

## Quarterly Tour Programme of AMG-I Group for April 2025 to June 2025

FAP No.	Name of SAO (Shri/Smt./Ms.)	Name of AAO (Shri/Smt./Ms.)	Name of Auditor/ Sr. Auditor (Shri/Smt./Ms.)	Programme (Name of unit/entity)	Office Address	Duration
1	Nagarmal Kumawat	Amit Kholiya (Upto 30.06.2025), Keshav Sharma Subhash Bansawal (from 01.07.2025)	Uday Singh	Superintending Engineer Operation and Maintenance, Sawai Madhopur, JVVNL	Sawai Madhopur	26.05.2025 to 24.06.2025
				XEN (O&M) Khandar HQ- Sawai Madhopur	Khandar	
				Assistant Engineer (O&M)	Khandar	
				Assistant Engineer	Chauth ka Barwara	
				Assistant Engineer (HTM-RURAL)	Sawai Madhopur	26.06.2025 to 16.07.2025
				Sr. Electric Inspector, U/S-13 (Expenditure) and U/S-16(Receipt) of CAG's DPC Act,1971	F-101, Panchsheel Marg, Behind Bagaria Bhawan, C-Scheme, JAIPUR PH:0141-2220219	
				AEI, Alwar, U/S-13 (Expenditure) and U/S-16(Receipt) of CAG's DPC Act,1971	Plot no. 114, Arya Nagar, Scheme no. 1, Alwar, PH. NO. 0144-2330064	
				Electric Inspector, Jodhpur U/S-13 (Expenditure) and U/S-16(Receipt) of CAG's DPC Act,1971	16, Damami Colony, Residency road, NO. 02 JODHPUR	
				AEI, Sirohi U/S-13 (Expenditure) and U/S-16(Receipt) of CAG's DPC Act,1971	69 Shanti Nagar, Sirohi	
				AEI, Bharatpur U/S-13 (Expenditure) and U/S-16(Receipt) of CAG's DPC Act,1971	Kali ki Bagichi ke Samne, BAJARNG VIHAR COLONY, BHARTPUR, PH. NO. 05644-229140	
				Chief Engineer, H&GP & NPP Jaipur	Jaipur	18.07.2025 to 31.07.2025
					Rambag Circle, Jaipur-302004	
2	Rajkumar Mimplani	Hemraj Verma Mohit Pachouri	Shamshad Ali	Chief Engineer (Material Management), JVVNL	Ram Mandir, Bani Park, Jaipur	10.02.2025 to 23.05.2025

				Superintending Engineer (MM-I)		27.05.2025 to 04.06.2025 & 08.07.2025 to 15.07.2025
				Superintending Engineer (MM-II)		
				Managing Director, Rajasthan State Handloom Development Corporation Ltd.	Hathkargha Bhawan, Chomu House, JAIPUR	
				Dy. Manager, Kota	J P Market Near Chhota Talab, Kota	
				Sr. Technical Assistant, Bhilwara	Shop No 17, Petch Area, Near Maharaja Talkies, Bhilwara	05.06.2025 to 27.06.2025
				Annual Accounts of Rajasthan Rajya Vidyut Prasaran Nigam Limited	Vidyut Bhawan, Jaipur	
				Annual Accounts of Rajasthan Transmission Infrastructure Limited	Vidyut Bhawan, Jaipur	30.06.2025 to 02.07.2025
				Annual Accounts of Rajasthan Power Infra. Investment Management Limited	Vidyut Bhawan, Jaipur	03.07.2025 to 07.07.2025
				Chairman Cum Managing Director, Rajasthan Small Industries Corporation Limited	Head Office, Udhyog Bhawan, Jaipur	17.07.2025 to 08.08.2025
				Manager ICD, Sanganer	RIICO Industrial Area, Sanganer	
				Manager (Air Cargo) RSIC	Airport Sanganer	
				Manager ICD Bhilwara	Azad Nagar, Bhilwara	
3	Amarjeet Singh Yadav	Kapil Bhuria Jitendra Singh (w.e.f. 01.05.2025)	Jakir Hussain	Managing Director, RSMML, Corporate Office	4, Meera Marg, Udaipur 313004	07.04.2025 to 17.06.2025
				GGM, SBU&PC-LIGNITE, RSMM	Khanij Bhawan, Tilak Marg, Jaipur-302005	19.06.2025 to 23.06.2025 & 14.07.2025 to 24.07.2025
				Annual Accounts Audit of Rajasthan State Minerals and Mines Limited	4, Meera Marg, Udaipur 313004	25.06.2025 to 11.07.2025
				GGM, SBU&PC-Rock Phosphate, RSMM	SBU-PC, RockPhosphate, Jhamarkotra -313015	28.07.2025 to 14.08.2025
4	Amit Goyal	Shriram Meena	Bhawani Singh Shivram meena	Preparation of Chapter-I for PSU Report 2024	At CAW/Hqrs.	26.02.2025 to 04.06.2025 and 21.06.2025 onwards

				Annual Accounts of Rajasthan Rajya Vidyut Utpadan Nigam Limited	Vidyut Bhawan, Jaipur	05.06.2025 to 20.06.2025
5.	Ajit Kumar	Rajesh Meena, Rohit Kumar Jain	Sachit Gupta	Sr. Regional MANAGER, RIICO LTD, JAIPUR SOUTH	Malviya Nagar, Jaipur	16.05.2025 to 12.06.2025
				Sr. Regional MANAGER, RIICO LTD, Alwar	DIC Moti Dungri, Alwar	16.06.2025 to 03.07.2025
				Assitant General Manager, RIICO LTD, Bhilwara	RIICO LTD, INDUSTRIAL AREA, BILIYA ROAD NO.2 BHILWARA-311001	07.07.2025 to 18.07.2025
				Sr. Regional Manager, RIICO LTD, Rajsamand	District Industries Centre, Near Collectorate, Rajsamand-313324	21.07.22025 to 01.08.2025
				Regional Manager, RIICO LTD, Sri Ganganagar	RIICO LTD., UDYOG VIHAR, SRIGANGANAGAR-335001	04.08.2025 to 14.08.2025
				Sr. Regional Manager, RIICO, Bhiwadi-I	UDYOG BHAWAN, RIICO CHOWK, BHIWADI-301019	18.08.2025 to 29.08.2025
6	Purushottam Saini	Nitin Sharma Ramkesh Gurjar Devi Shankar Akhilesh Kumawat	Dinesh Kumar-I Abhay Dev Kanawat Bhori Lal (upto 30.04.2025)	Performance Audit on Implementation of Integrated Power Development Scheme by DISCOMs of Rajasthan	Jaipur	10.06.2024 to 11.07.2025
				Annual Accounts of Rajasthan Khadi & Village Industries Board	Jawaharlal Nehru Marg, Bajaj Nagar, Jaipur, Rajasthan, 302017	14.07.2025 to 21.07.2025
7	Anand Prakash Sharma	Chandra Mohan Meena Ajit Singh Lor	Ratinder Singh Brar	Queries on PA on RSMM	CAW-1	17.02.2025 to 30.04.2025
				Performance Audit of Functioning of Rajasthan Rajya Vidyut Utpadan Nigam Limited	Vidyut Bhawan/CAW-1	01.05.2025 onwards
8	Sanjay Agrawal	Yogendra Singh	Arun Bohra	Jodhpur (MM), JdVVNL for the year 2023-24	Jodhpur	07.01.2025 to 09.05.2025

		Dhara Singh Meena (w.e.f 19.05.2025)		Superintending Engineer (TW), Jodhpur Vidyut Vitran Nigam Limited	New Power House, Industrial Area, Jodhpur-342003	19.05.2025 to 06.06.2025 & 12.06.2025 24.06.2025
				Senior Accounts Officer (TW), Jodhpur Vidyut Vitran Nigam Limited		
				Annual accounts of AIOT Innovation Hub Foundation	E-6, BERM Nagaur Road, IIT Jodhpur Campus, Jodhpur	09.06.2025 to 11.06.2025
				Superintending Engineer (TURNKEY Works), Ajmer Vidyut Vitran Nigam Limited	Ajmer	26.06.2025 to 17.07.2025
				Zonal Chief Engineer (T&C), Rajasthan Vidyut Prasaran Nigam Limited, Jodhpur	JODHPUR	21.07.2025 to 14.08.2025
				Superintending Engineer (T&C), RAMGARH	Ramgarh	
				Superintending Engineer (T&C), Ratangarh	Ratangarh	
9	Bhanwar Singh Nehra	Yuvraj Khatri Chhote Lal Meena		Managing Director, RajComp Info. Services Ltd.	C-BLOCK, FIRST FLOOR, YOJANA BHAWAN, TILAK MARG, C-SCHEME, JAIPUR 302005	24.01.2025 to 13.06.2025
				Secretary, Department of Information and Technology	Jaipur	22.10.2024 to 29.11.2024 & 16.12.2024 to 22.01.2025 & 16.06.2025 to 27.06.2025
				Office of analyst cum programmer (Dy. Director) DoIT&C (U/S-13)	Bharatpur	
				Office of analyst cum programmer (Dy. Director) DoIT&C (U/S-13)	Bhilwara	
				Annual Account of Rajasthan State Gas Limited	jaipur	30.06.2025 to 09.07.2025
				Chairman Manging Director, Rajasthan State Seeds Corporation Corporation Limited	jaipur	10.07.2025 to 29.08.2025
				Regional Manager, Udaipur	Udaipur	

				Plant Manager, Rajasthan State Seeds Corporation Limited, Udaipur	New Mandi Yard Godam, Udaipur	
				Plant Manager, Rajasthan State Seeds Corporation Limited, Chittorgarh	Nimbahera Road, Chittorgarh	
				Plant Manager, Rajasthan State Seeds Corporation Limited, Banswara	APIC, Theekarriya, Banswara	
				Plant Manager, Rajasthan State Seeds Corporation Limited, Bhilwara	Near Agriculture Research Institute, Bhilwara	
				Regional Manager, Udaipur	Udaipur	
10	Bhoopendra Kumar, SAO	Ankit Jain Lalit Solanki, AAO	Naval Kishor Meena	Managing Director, Rajasthan Urja vikas and IT Services Limited	Vidyut Bhawan, Jaipur	06.05.2025 to 05.06.2025
				Superintending Engineer (Commercial), Ajmer Vidyut Vitran Nigam Limited	Ajmer	09.06.2025 to 11.07.2026
				Superintending Engineer (Ins & Stores) AVVNL	Ajmer	15.07.2025 to 08.08.2025
				DCOS	AJMER	
				ACOS	PRATAPGARH	
				ACOS	Ajmer (ACC)	
				Managing Director, Ajmer Vidyut Vitran Nigam Limited	Ajmer	12.08.2025 to 19.09.2025
11	Balbir Singh	Shimboo Dayal Meena		Review of Outstanding Paras of Power Sector Units	At CAW-II	21.04.2025 to 30.05.2025 and 19.06.2025 onwards
				Annual Accounts of Giral Lignite Power Project Limited	Vidhyut Bhawan, Janpath Road, Jaipur 302005	06.06.2025 to 10.06.2025
				Annual Accounts of Dholpur Gas Power Limited	Vidhyut Bhawan, Janpath Road, Jaipur 302005	11.06.2025 to 13.06.2025
				Annual Accounts of Chhabra thermal Power Limited	Vidhyut Bhawan, Janpath Road, Jaipur 302005	16.06.2025 to 18.06.2025

12	Pramod Kumar Jain (upto 30.06.2025)	Himanshu Gupta, (upto 27.06.2025) Subhash Banshiwal (upto 30.06.2025),  Nitin Sharma (from 14.07.2025) Devi Shankar (from 14.07.2025)	Om Prakash Tank (14.07.2025)	Annual Accounts of Rajasthan Tourism Development Corporation	Jaipur	28.04.2025 to 12.05.2025
				Superintending Engineer (Commercial), Jaipur Vidyut Vitran Nigam Limited	Vidyut Bhawan, JAIPUR	16.05.2025 to 27.06.2025
				Additional Chief Engineer (Civil), Jaipur Vidyut Vitran Nigam Limited	JAIPUR	15.07.2025 to 14.08.2025
				Superintending Engineer, CIVIL, JAIPUR	JAIPUR	
				Superintending Engineer, CIVIL, KOTA	KOTA	
				Superintending Engineer (I&S), Jaipur Vidyut Vitran Nigam Limited	Ram Mandir, Jaipur	19.08.2025 to 12.09.2025
				ACOS (JCC)	JAIPUR	
				ACOS	JAIPUR (JPDC)	
				ACOS	KOTA	
13	Roop Singh Meena	Mukesh Kumar Bairwa, Hemraj Verma	Ravindra Singh Shekhawat	CE (MPT&S) (Including Superintending Engineer (MPT&S)-AJMER	Ajmer	01.07.2025 to 16.07.2025
				Superintending Engineer (MP&TS) Ajmer	Ajmer	
				Superintending Engineer (MP&TS) Udaipur	Udaipur	
16	Rambabu Meena	Chhote Lal Meena (upto 30.04.2025) Pawan Kumar Meena (from 01.05.2025)	Bhanwar Singh Gehlot	Secretary, Rajasthan Khadi & Village Industries Board	Jaipur	03.06.2025 to 27.06.2025
				Remaining work of updation of Guard files of SPSEs under audit jurisdiction of AMG-1	AT CAW-1 Hqrs.	31.06.2025 to 04.07.2025
				MANAGING DIRECTOR RAJASTHAN FINANCIAL CORPORATION	UDHYOG BHAWAN, TILAK MARG, JAIPUR-302005	08.07.2025 to 29.08.2025

				BRANCH MANAGER UDAIPUR	S-1, MIA, MADRI, UDAIPUR	
				BRANCH MANAGER, ALWAR	DIC BUILDING, NEAR PHOOL BAGH, ALWAR	
				BRANCH MANAGER, Sikar	INDUSTRIAL AREA, SIKAR	
				BRANCH MANAGER, PALI	MANDIYA ROAD, INDUSTRIAL AREA, PALI	
RAP	Alok Chaurasia	Kailash Chand Meena	Ramgopal Meena Moolchand Sharma Mukesh Dixit Bhawani Singh- II Om Prakash Tank	Annual Accounts of Rajasthan State Road Transport Corporation Limited	Rajasthan State Road Transport Corporation Limited, Parivahan Marg, Chomu House, C Scheme Jaipur	