## Audit Tour Programme (Presently in operation) of AMG-II

FAP No.	Name of SAO	Name of AAO	Name of Auditor/ Sr. Auditor	Progamme (Name of unit/entity)	Office Address	Duration	Remarks
6.	Sh. O.P. Kasotiya	Sh. R.S. Shekhawat Sh. Umrao Lal Sakrwal	Sh. M.P Singh	SE PHED City Circle (North) Jaipur SE PHED City Circle (South) Jaipur	SE PHED City Circle (North) Jaipur,302016  SE PHED City Circle (South) Jaipur,302015	04/11/20 to 13/11/20 17/11/20 to 26/11/20	-
3.	Sh. Pooran Singh	Sh. Suresh Bhupesh Sh. Rajesh Kumar-I	sh. K.C Jatolia	XEN (Investgation Cell) PHED, Jaipur  FA & CAO, RWSSMB (Regular), Jaipur	XEN (Investgation Cell) PHED, Jaipur,302006  FA & CAO, RWSSMB (Regular), Jaipur,302006	06/11/20 to 18/11/20 19/11/20 to 27/11/20	-
4.	Sh. Mahesh Kumar Verma	Sh. Manoj Kumar Goyal Sh. Jagdish Prasad Verma		SE PHED Project Circle Jaipur  Add. Chief Engineer (Rural) PHED Jaipur	SE PHED Project Circle Jaipur,302015  Add. Chief Engineer (Rural) PHED Jaipur,302006	02/11/20 to 11/11/20 12/11/20 to 24/11/20	
9.	Sh. Ramesh war Prasad Meena	Sh. B.L. Garwa Sh. Munna Lal Raiger	Sh. Ashish Nagar	SE Project, Jaipur  Add. Chief Engineer Drilling Area PHED Jaipur	SE Project, Jaipur .302015  Add. Chief Engineer Drilling Area PHED Jaipur,302020	02/11/20 to 11/11/20 12/11/20 to 24/11/20	