

**Audit Tour Programme (Jan. 2021 to March 2021) of AMG-II**

<b>FAP No.</b>	<b>Name of SAO</b>	<b>Name of AAO</b>	<b>Name of Auditor/ Sr. Auditor</b>	<b>Programme (Name of unit/entity)</b>	<b>Office Address</b>	<b>Duration</b>	<b>Remarks</b>
6.	Sh. O.P. Kasotiya	Sh. R.S. Shekhawat Sh. Umrao Lal Sakrwal	Sh. M.P Singh	SE Rural Dist. Circle PHED Jaipur  XEN PHED City Dn-II North Mistri Khana Jaipur	SE Rural Dist. Circle PHED Jaipur  XEN PHED City Dn-II North Mistri Khana Jaipur	04/01/21 to 12/01/21  13/01/21 to 25/01/21	-
3.	Sh. Pooran Singh	Sh. Rajesh Kumar-I Parmeshwar Dhakar, AAO(Ad-hoc)	sh. K.C Jatolia	ACE PHED (Project) Jaipur  XEN PWD Dn, Kekri	ACE PHED (Project) Jaipur  XEN PWD Dn, Kekri	06/01/21 to 15/01/21  18/01/21 to 08/02/21	-
4.	Sh. Mahesh Kumar Verma	Sh. Manoj Kumar Goyal Sh. Jagdish Prasad Verma, Sup.		XEN PHED Dudu Tonk Uniyara Project Div-II (Project Dn Dudu) Bilaspur Pump House Malpura Road, Jaipur  SE PHED Circle, Dausa XEN PHED Dn, Dausa	XEN PHED Dudu Tonk Uniyara Project Div-II (Project Dn Dudu) Bilaspur Pump House Malpura Road, Jaipur  SE PHED Circle, Dausa XEN PHED Dn, Dausa	04/01/21 to 13/01/21  15/03/21 to 19/03/21 22/03/21 to 31/03/21	
2.	Sh. J. L. Verma	Sh. P. R. S. Baraith Sh. Rajesh Bhuria, AAO(Ad-hoc)		XEN PWD Dn, Jhunjhunu	XEN PWD Dn, Jhunjhunu	08/01/21 to 01/02/21	