



PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
HARYANA
Plot NO. 5, Dakshin Marg, Sector 33-B



Executive Engineer, Dadupur Water Services Division, Dadupur of AP-11 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SATISH KUMAR (BANSAL) I	02/06/2022	

Party members

Name	Designation	Member from	Member till	Team Head
NAVEEN KUMAR SHARMA	AAO	03/06/2022	31/03/2023	false
LAKHAN LAL MEENA	AAO	03/06/2022	31/03/2023	true
SATISH KUMAR	Sr. AO	03/06/2022	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Executive Engineer, Dadupur Water Services Division, Dadupur	Compliance Audit of Irrigation and Water Resources Department, Haryana	7	17/08/2022	26/08/2022	Approved

Holidays List for Principal Accountant General (Audit), Haryana

Month	Dates
August 2022	18,20,21

Approved by: Lakhbindar Singh Chahal (DAG)

PDF generated on: 26/08/2022 02:49 PM



PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
HARYANA
Plot NO. 5, Dakshin Marg, Sector 33-B



SE, HKB Circle, Jagadhari of AP-11 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SATISH KUMAR (BANSAL) I	02/06/2022	

Party members

Name	Designation	Member from	Member till	Team Head
NAVEEN KUMAR SHARMA	AAO	03/06/2022	31/03/2023	false
LAKHAN LAL MEENA	AAO	03/06/2022	31/03/2023	true
SATISH KUMAR	Sr. AO	03/06/2022	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Superintending Engineer, Hathni Kund Barrage Circle, Jagadhari	Compliance Audit of Irrigation and Water Resources Department, Haryana	2	12/08/2022	16/08/2022	Approved

Holidays List for Principal Accountant General (Audit), Haryana

Month	Dates
August 2022	13,14,15

Approved by: Lakhbindar Singh Chahal (DAG)

PDF generated on: 26/08/2022 02:49 PM



PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
HARYANA

Plot NO. 5, Dakshin Marg, Sector 33-B



SSCA on enhancement of scope of work in PHE, Circle, Jhajjar of AMG-III, AP-5 for Q2 of FY
2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
MOHINDER SINGH I	17/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
SHRIMAN ASHOK	AAO	17/05/2022	31/03/2023	true
ANUP SINGH	AAO	17/05/2022	31/03/2023	false
MOHINDER SINGH	Sr. AO	03/06/2022	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Public Health Engineering Circle, Jhajjar	SSCA of enhancement of scope of work	16	25/08/2022	15/09/2022	Approved

Holidays List for Principal Accountant General (Audit), Haryana

Month	Dates
August 2022	27,28
September 2022	03,04,10,11

Approved by: Lakhbindar Singh Chahal (DAG)

PDF generated on: 26/08/2022 02:48 PM



PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
HARYANA
Plot NO. 5, Dakshin Marg, Sector 33-B



SSCA on enhancement of scope of work in SE, Circle, Hisar of AMG-III, AP-5 for Q2 of FY
2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
MOHINDER SINGH I	17/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
SHRIMAN ASHOK	AAO	17/05/2022	31/03/2023	true
ANUP SINGH	AAO	17/05/2022	31/03/2023	false
MOHINDER SINGH	Sr. AO	03/06/2022	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Public Health Engineering Circle, Hisar	SSCA of enhancement of scope of work	15	01/08/2022	24/08/2022	Approved

Holidays List for Principal Accountant General (Audit), Haryana

Month	Dates
August 2022	06,07,11,13,14,15,18,20,21

Approved by: Lakhbindar Singh Chahal (DAG)

PDF generated on: 26/08/2022 02:49 PM



PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
HARYANA
Plot NO. 5, Dakshin Marg, Sector 33-B



Audit of PRI of AMG-III, AP-6 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SATISH KUMAR III	17/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
PRAMOD KUMAR	AAO	17/05/2022	31/03/2023	false
Manoj Kumar Gautam	AAO	23/05/2022	31/03/2023	true
SATISH KUMAR	Supervisor	01/06/2022	31/03/2023	false
SATISH KUMAR	Sr. AO	03/06/2022	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Suprintending Engineer, Rohtak	Compliance audit of Rural Development	2	01/09/2022	02/09/2022	Reprogramme-approved
Suprintending Engineer, Faridabad	Compliance audit of Rural Development	2	05/09/2022	06/09/2022	Approved
Executive Engineer Panchayti Raj, Mewat	Compliance audit of Rural Development	8	07/09/2022	16/09/2022	Approved
Executive Engineer Panchayti Raj, Faridabad	Compliance audit of Rural Development	7	19/09/2022	29/09/2022	Approved

Holidays List for Principal Accountant General (Audit), Haryana

Month	Dates
September 2022	10,11,23,24,25,26

Approved by: Lakhbindar Singh Chahal (DAG)



PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
HARYANA
Plot NO. 5, Dakshin Marg, Sector 33-B



PDF generated on: 26/08/2022 02:48 PM



PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
HARYANA
Plot NO. 5, Dakshin Marg, Sector 33-B



Audit of PRI of AMG-III, AP-6 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SATISH KUMAR III	17/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
PRAMOD KUMAR	AAO	17/05/2022	31/03/2023	false
Manoj Kumar Gautam	AAO	23/05/2022	31/03/2023	true
SATISH KUMAR	Supervisor	01/06/2022	31/03/2023	false
SATISH KUMAR	Sr. AO	03/06/2022	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Executive Engineer Panchayti Raj, Fatehabad	Compliance audit of Rural Development	9	12/07/2022	22/07/2022	Approved
Suprintending Engineer, Hisar	Compliance audit of Rural Development	3	25/07/2022	27/07/2022	Approved
Suprintending Engineer, Rohtak	Compliance audit of Rural Development	2	01/08/2022	02/08/2022	Update-Under approval
Executive Engineer Panchayti Raj, Bhiwani	Compliance audit of Rural Development	7	03/08/2022	12/08/2022	Approved
Executive Engineer Panchayti Raj, Rohtak	Compliance audit of Rural Development	7	23/08/2022	31/08/2022	Approved

Holidays List for Principal Accountant General (Audit), Haryana



सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
HARYANA

Plot NO. 5, Dakshin Marg, Sector 33-B



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Month	Dates
July 2022	16,17
August 2022	06,07,11,27,28

Approved by: Lakhbindar Singh Chahal (DAG)

PDF generated on: 26/08/2022 02:48 PM



PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
HARYANA
Plot NO. 5, Dakshin Marg, Sector 33-B



AA-7373 of AMG-III, AP-8 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
OM PARKASH	01/06/2022	

Party members

Name	Designation	Member from	Member till	Team Head
AJAY KALIA	AAO	17/05/2022	31/03/2023	false
RAMESH SAH	AAO	17/05/2022	31/03/2023	true
OM PARKASH	Senior Audit Officer	03/06/2022	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Executive Engineer, Haryana State Agricultural Marketing Board, Bhiwani	Compliance Audit of Agriculture Department	6	04/08/2022	12/08/2022	Approved

Holidays List for Principal Accountant General (Audit), Haryana

Month	Dates
August 2022	06,07,11

Approved by: Lakhbindar Singh Chahal (DAG)

PDF generated on: 26/08/2022 02:44 PM



PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
HARYANA
Plot NO. 5, Dakshin Marg, Sector 33-B



Annual accounts of HRIDC for the year 2021-22 of AP-9 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAMESH SAINI	17/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
AJIT SINGH	AAO	17/05/2022	31/03/2023	true
DILBAG SINGH	AAO	01/06/2022	31/03/2023	false
RAMESH SAINI	Sr. AO	03/06/2022	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Haryana Rail Infrastructure Development Corporation Limited, Chandigarh	Haryana Rail Infrastructure Development corporation	15	22/08/2022	09/09/2022	Approved

Holidays List for Principal Accountant General (Audit), Haryana

Month	Dates
August 2022	27,28
September 2022	03,04

Approved by: Lakhbindar Singh Chahal (DAG)

PDF generated on: 26/08/2022 02:47 PM



PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
HARYANA
Plot NO. 5, Dakshin Marg, Sector 33-B



SSCA Enhancement of AMG-III-AP-3 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
GURU SAROOP BANSAL	09/06/2022	

Party members

Name	Designation	Member from	Member till	Team Head
KAMLESH KUMAR	Assistant Audit Officer	01/06/2022	31/03/2023	true
SACHIN GARG	AAO	01/06/2022	31/03/2023	false
GURU SAROOP BANSAL	Sr. AO	09/06/2022	30/04/2032	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Public Works Department (Buildings and Roads) Circle, Ambala	SSCA of enhancement of scope of work	11	12/07/2022	26/07/2022	Approved
Public Works Department (Buildings and Roads) Circle, Kaithal	Compliance Audit of PWD (B&R) Department	25	27/07/2022	02/09/2022	Approved

Holidays List for Principal Accountant General (Audit), Haryana

Month	Dates
July 2022	16,17,23,24,30,31
August 2022	06,07,11,13,14,15,18,20,21,27,28

Approved by: Lakhbindar Singh Chahal (DAG)



PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
HARYANA
Plot NO. 5, Dakshin Marg, Sector 33-B



Compliance Audit and beneficiary survey for PA of GPs of BDPO Rewari of AMG-III, AP-7 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
RANDHIR SINGH	30/07/2022	

Party members

Name	Designation	Member from	Member till	Team Head
ANIL KUMAR	Assistant Supervisor	30/07/2022	31/03/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Block Development and Panchayat Officer, Rewari	Rural Development, Panchayati Raj	2	01/08/2022	02/08/2022	Reprogramme-approved

Approved by: Lakhbindar Singh Chahal (DAG)

PDF generated on: 26/08/2022 02:47 PM