

Revised Tour Programme for Q1 – 2025-26 of AMG-IV

Audit party	Team Members	Name of Unit	Scheduled dates	Last Audit Conducted	(Remarks, if any)
AP-1	Sh. Naresh Kumar, SAO	Feasibility Study and SSCA on HSIIDC	Upto 09.05.2025	-	-
	Sh. Bharat Kumar Saini, AAO				
	Sh. Deepak Kumar, AAO	ACS, Industries and Commerce	12.05.2025 to 16.05.2025	22.04.2024 to 24.04.2024 1. SATINDER PAL SINGH 2. BAL GOVIND TIWARI 3. Parvesh Solanki	
		Haryana State Electronics Development Corporation Ltd.	19.05.2025 to 23.05.2025	27.01.2023 to 28.02.2023 1. Rajinder Virk 2. Vishu Bansal	
		Field Unit, Ambala (implementing)	26.05.2025 to 30.05.2025		
		Field Unit, Gurugram (implementing)	02.06.2025 to 06.06.2025		
		Haryana State Electronics Development Corporation Ltd. (For consolidation)	09.06.2025 to 13.06.2025		

AP-2	Smt. Nidhi Mahajan, SAO Sh. Rakesh Sharma, AAO Sh. Vikash Sharma, AAO Sh. Sikander, Sr. Ar.	HRERA, Panchkula	19.05.2025 to 06.06.2025	14.02.2022 to 25.02.2022 Bhupinder Singh, SAO Jitendra Kumar Meena AAO	
		Chief Engineer Thermal Power Project including Hydel Power Project Bhudkalan, Yamunanagar	09.06.2025 to 30.07.2025	11.12.2023 to 12.01.2024 Laxmi Kant Walia, SAO Dilbagh Singh, AAO Sanjay Sharma, AAO	
AP-3	Smt. Rekha Rani, SAO Sh. Vijay Kumar, AAO	MD, HVPNL	05.05.2025 to 06.05.2025	28.06.2021 to 09.07.2021 NARESH KUMAR-I RAHUL MOHANANI PREM CHAND	
		CE, Admin and IT, Panchkula, HVPNL (1 IU)	07.05.2025 to 23.05.2025	03.03.2020 to 11.06.2020 Sh. Rakesh Kumar, SAO Sh. Pankaj Bhardwaj, AAO Sh. Parveen Kr. Mishra, AAO	
		Superintending Engineer T/S Karnal including Panipat Workshop Structure, HVPNL	26.05.2025 to 30.05.2025	Audited in 2018-19 Harjinder Kumar, SAO , Parmod Kumar, AAO and Jitendra Kumar, AAO	
		XEN T/S, HVPNL, Karnal	02.06.2025 to 06.06.2025		
		XEN T/S, HVPNL, Kaithal	09.06.2025 to 16.06.2025		

		XEN T/S, HVPNL, Kurukshetra	24.06.2025 to 30.06.2025		
AP-4	Smt. Shweta, SAO Sh. Anand Kumar, Sr. AO (Civil) (w.e.f 19.05.2025) Sh. Shailendra Gautam Sh. Naveen Sheoran, AAO	DCA Ambala	05.05.2025 to 30.06.2025	26.12.23 to 25.01.24, 13.03.24 Rajiv, Sr. AO, Vikas, AAO, Parvesh Solanki, AAO	
AP-5	Sh. Parveen Kumar, SAO Sh. Hemant Bhatt Sh. Parvesh Solanki, AAO	CE, Smart City Gurugram SE, Smart City Gurugram XEN-I/Smart City, Gurugram XEN-II/Smart City, Gurugram XEN-III/Smart City, Gurugram XEN-IV/Smart City, Gurugram XEN-V/Smart City,	05.05.2025 to 09.05.2025 12.05.2025 to 16.05.2025 19.05.2025 to 23.05.2025 26.05.2025 to 30.05.2025 02.06.2025 to 06.06.2025 09.06.2025 to 13.06.2025 16.06.2025 to	01.01.2020 to 21.01.2020 Vijay Kumar, SAO	

		Gurugram	20.06.2025		
		CE, Smart City Gurugram (For Consolidation)	23.06.2025 to 27.06.2025		
AP-6	Sh. Ritesh Kumar, SAO Sh. Amit Kumar, AAO Sh. Bhimsen Kashyap, AAO	ACS, Power	05.05.2025 to 09.05.2025	15.04.2024 to 18.04.2024 Parveen Kumar, SAO, Tapes Kumar, AAO and Rahul Mohnani, AAO	Dates are tentative. Chapter on Corporate Social Responsibility will be finalised by the party.
		MD, DHBVNL	12.05.2025 to 13.05.2025	22.04.2024 Parveen Kumar, SAO, Tapes Kumar, AAO and Rahul Mohnani, AAO	
		CE, OP, Zone Hisar	14.05.2025 to 20.05.2025	01.07.19 to 12.07.19 Harjinder, SAO, Jetendra, AAO & Pramod, AAO	
		CAO Hisar	21.05.2025 to 10.06.2025	17.12.19 to 03.01.20 & 27.01.20 to 05.02.20 Rakesh, SAO, Gulshan, AAO, Pankaj Bhardwaj, AAO & Praveen Mishra, AAO	
		FA, Headquarters, Hisar	12.06.2025 to 25.06.2025	03.05.19 to 24.05.19 Harjinder, SAO, Jetendra, AAO	

AP-7	Sh. Vijay Kumar, SAO	(Party may be deviated for Balance Sheet Audit)			After finalisation of PA on Sewage and Sewerage Management
	Sh. Ashim Sharma, AAO				
AP-8	Sh. Shiv Sharan, Sr. AO Sh. Parveen Kumar Mishra, AAO Sh. Rahul Kumar, AAO	DCA Hisar	05.05.2025 to 30.06.2025	18.10.2023 to 24.11.2023 Rakesh Kumar, SAO and Tapes Kumar, AAO	
AP-9	Sh. Madan Lal, SAO Sh. Sunil Panghal, AAO Sh. Saurav Kumar, AAO	ACS, Town and Country Planning	05.05.2025 to 09.05.2025	30.07.2024 to 02.08.2024 1 SATINDER PAL SINGH 2. Parvesh Solanki 3. Vijay	completed
		Gurugram Metropolitan Development Authority, Gurugram	12.05.2025 to 27.06.2025	28.02.2024 to 29.03.2024 Vijay Kumar, SAO and Ramesh, AAO	
AP-10	Smt. Kamlesh Verma, SAO Sh. Deepak Saxena, AAO	ACS, ULB Department	05.05.2025 to 09.05.2025	02.12.2024 to 06.12.2024 Ritesh Kumar, SAO, Shivlochak, AAO and Rakesh, AAO	completed

	Tarun Shree, AAO	Director ULB, Department	12.05.2025 to 20.06.2025	21.05.2024 to 03.07.2024 Rakesh Kumar, SAO, Parveen Mishra	
AP-11	Smt. Sheetal Goyal, SAO	HMRTC, Panchkula	After Completion of Chapter work and information for SFAR.	25.04.2019 to 14.06.2019 Sh. Rajesh Gupta, SAO	Party is engaged in commercial Chapter of Corporate Governance. Audit will start after completion of Chapter.
	Sh. Shivlochak, AAO	(Party may be deviated for Balance Sheet Audit)			
AP-12	Sh. Laxmikant Walia, SAO Sh. Dilbagh Singh, AAO	Superintending Engineer 'OP' Circle Karnal	05.05.2025 to 09.05.2025	02.08.2021 to 27.08.2021 NARESH KUMAR-I PREM CHAND RAHUL MOHANANI	Dates are tentative. Audit will start after Finalisation of SSCA on 'Material Management of UHBVN'.
		Executive Engineer, Division City Karnal (3 IUs)	12.05.2025 to 28.05.2025		
		Executive Engineer, Sub Urban No. 1 Karnal (2 IUs)	30.05.2025 to 16.06.2025		
		Executive Engineer, Sub- Urban No. II Karnal (2 IUs)	17.06.2025 to 30.06.2025		
		Executive Engineer, Division Assandh (2 Ius)	01.07.2025 to 15.07.2025		

AP-13	Sh. Yogesh, Sr. AO Sh. Sandeep Kumar, AAO Sh. Vijay, AAO (Civil)	Chief Administrator, HSVP	19.05.2025 to 09.06.2025	29.04.24 to 20.05.24 Rakesh Kumar SAO, Ramesh Kumar, AAO, 27.03.23 to 14.07.2023 1. SATINDER PAL SINGH 2. Shamsheer 3. Sunil Yadav	
		Chief Controller of finance	10.06.2025 to 27.06.2025		
AP-14	Sh. Ajit Phogat, Sr. AO (Civil) Sh. Parmod Kumar, AAO (Commercial) Sh. Ankur, AAO (Civil)	ACS, Housing for all	19.05.2025 to 23.05.2025	26.04.23 to 09.05.23 1.Lalit 2. Rakesh Kumar	
		Director Housing for all	26.05.2025 to 06.06.2025		
		Chief Administrator Housing Board, Haryana	09.06.2025 to 30.06.2025	13.10.2023 to 18.10.2023 1.Lalit 2. Deepak Saxena 3. Rahul Mohanani	

Sr Audit Officer /AMG-IV

Copy of the above is forwarded for information and further necessary action please:

1. Sr AO (APMR Section) for information/approval of Pr AG (Audit) ,Haryana
2. All field parties (AMG-IV wing)

Sr AO(AMG-IV)