

**Tour Programme of Audit Party-4**

**Holidays:** January: 02,03,09,10,16,17,20,23,24,26,30,31

S/Shri Rajiv Kumar Sinha, Sr. AO Vishavjeet Singh, AAO Rahul Kumar, AAO
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<b>Sr. No.</b>	<b>Name of Unit</b>	<b>Cat</b>	<b>Date</b>	<b>No. of days</b>	<b>Last Audited by (S/Sh.)</b>	<b>Dates of Last Audit</b>
1.	Public Health Engineering Division No. 2, Karnal	H	11.01.2021 to 25.01.2021	10	Surender Kumar, Sr. AO Praveen Kumar Jha, AAO Vivek Kumar, AAO	06.01.2020 to 17.01.2020

Sd/-  
**Dy. Accountant General**  
**(AMG-III)**

**Tour Programme of Audit Party-1**

**Holidays:** January: 02,03,09,10,16,17,20,23,24,26,30,31

S/Shri  
Manoj Kumar, Sr. AO  
Pritam Singh, AAO  
Navjeet, AAO

<b>Sr. No.</b>	<b>Name of Unit</b>	<b>Cat</b>	<b>Date</b>	<b>No. of days</b>	<b>Last Audited by (S/Sh.)</b>	<b>Dates of Last Audit</b>
1.	Provincial Division, PWD (B&R), Naraingarh	H	11.01.2021 to 25.01.2021	10	Mahabir Singh, Sr. AO Sachin Garg, AAO	24.02.2020 to 06.03.2020

Sd/-  
**Dy. Accountant General**  
**(AMG-III)**

**Tour Programme of Audit Party-5**

**Holidays:** January: 02,03,09,10,16,17,20,23,24,26,30,31

Shri Surinder Kumar, Sr. AO Praveen Kumar Jha, AAO Naveen Kumar, AAO
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<b>Sr. No.</b>	<b>Name of Unit</b>	<b>Cat</b>	<b>Date</b>	<b>No. of days</b>	<b>Last Audited by (S/Sh.)</b>	<b>Dates of Last Audit</b>
1.	Command Area Development Authority, Panchkula	H	11.01.2021 to 25.01.2021	10	Rohtash Singh, Sr. AO Anand Kumar, AAO K. C. Panjiyar, AAO	16.03.2020 to 18.03.2020 & 08.06.2020 to 26.06.2020

Sd/-  
**Dy. Accountant General**  
**(AMG-III)**

**Tour Programme of Audit Party-3**

**Holidays:** January: 02,03,09,10,16,17,20,23,24,26,30,31

Shri Rohtash Singh, Sr. AO Anand Kumar, AAO Vivek Kumar, AAO
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<b>Sr. No.</b>	<b>Name of Unit</b>	<b>Cat</b>	<b>Date</b>	<b>No. of days</b>	<b>Last Audited by (S/Sh.)</b>	<b>Dates of Last Audit</b>
<b>1.</b>	Dadupur Water Services Division, Dadupur	H	11.01.2021 to 25.01.2021	10	Manoj Kumar, Sr. AO Sachin Garg, AAO	09.12.2019 to 17.12.2019

Sd/-  
**Dy. Accountant General**  
**(AMG-III)**

**Tour Programme of Audit Party-7**

**Holidays:** January: 02,03,09,10,16,17,20,23,24,26,30,31

Shri Ramesh Kumar, Sr.AO Sunil Panghal, AAO Amit Ghanghas, AAO
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<b>Sr. No.</b>	<b>Name of Unit</b>	<b>Cat</b>	<b>Date</b>	<b>No. of days</b>	<b>Last Audited by (S/Sh.)</b>	<b>Dates of Last Audit</b>
<b>1.</b>	BDPO-cum-EOPS, Pundri	M	11.01.2021 to 25.01.2021	10	Sh. Khem Chand, Supvr. Sh. Arvind Pathak, Supvr.	04.08.2016 to 09.08.2016

Sd/-  
**Dy. Accountant General**  
**(AMG-III)**