
 सत्यमेव जयते	(भारतीय लेखा एव लेखापरीक्षा विभाग) कार्यालय महालेखाकार (लेखापरीक्षा) हरियाणा, प्लॉट न० 4-5, सैक्टर 33-बी, दक्षिण मार्ग, चण्डीगढ़ - 160 020 (Indian Audit & Accounts Department) Office of the Accountant General (Audit) Haryana, Plot No.4-5, Sector 33-B, Dakshin Marg, Chandigarh -160 020	 लोकहितार्थं सत्यनिष्ठा Dedicated to Truth in Public Interest
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LAP-01

REVISED TOUR PROGRAMME-2022-23

Party Members:-Sh. Dinesh Sharma, Sr. AO, Sh. Sukhdev Singh, AAO & Sh. Jaideep, AAO

Detail of Holidays:

July:- 2,3,9,10,16,17,23,24,30,31

August:-6,7,11,13,14,15,18,20,21,27,28

September:-3,4,10,11,17,18,23,24,25,26

S. N.	Cluster	Name of Unit	Period of Audit	Dates of Audit	Revised Dates
1	16-General Administration	District Electoral Officer, Hisar	04/2015 to 03/2022	16/08/2022 to 22/08/2022	16/08/2022 to 25/08/2022
2		District Public Relation Officer, Fatehabad	2017-2022	26/08/2022 to 01/09/2022	--
3		District Public Relation Officer, Sirsa	2017-2022	02/09/2022 to 08/09/2022	



Note:

1. Party may prepare all the audit inspection reports in Hindi and ensure to send IR and related files to Hqrs. within 5 days of completion of audit.
2. All observations to be incorporated in IR should be linked with KDs properly.

Assistant Audit Officer

Sr. Audit Officer

Sr. Dy. Accountant General
(AMG-V)

 सत्यमेव जयते	(भारतीय लेखा एव लेखापरीक्षा विभाग) कार्यालय महालेखाकार (लेखापरीक्षा) हरियाणा, प्लॉट न० 4-5, सैक्टर 33-बी, दक्षिण मार्ग, चण्डीगढ़ - 160 020 (Indian Audit & Accounts Department) Office of the Accountant General (Audit) Haryana, Plot No.4-5, Sector 33-B, Dakshin Marg, Chandigarh -160 020	 लोकहितार्थं सत्यनिष्ठा Dedicated to Truth in Public Interest
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LAP-02:- REVISED TOUR PROGRAMME-2022-23 2nd QUARTER-01/07/2022 TO 30/09/2022)

Party Members:-Ms. Sunita Batra, Sr. AO, Sh. Prashant Yadav AAO, Sh. Yogender Narwal, AAO

Detail of Holidays:

July:- 2,3,9,10,16,17,23,24,30,31

August:-6,7,11,13,14,15,18,20,21,27,28

September:-3,4,10,11,17,18,23,24,25,26

S. N.	Cluster	Name of Unit	Period of Audit	Dates of Audit	Days
1	16- General Admn.	Haryana Public Service Commission	2021-2022	17/08/2022 to 02/09/2022	12
2	16- General Admn.	Haryana Staff Selection Commission	2021-22	05/09/2022 to 20/09/2022	12



Note:

1. Party may prepare all the audit inspection reports in Hindi and ensure to send IR and related files to Hqrs. within 5 days of completion of audit.
2. All observations to be incorporated in IR should be linked with KDs properly.

Assistant Audit Officer

Sr. Audit Officer

Sr. Dy. Accountant General
(AMG-V)

 सत्यमेव जयते	(भारतीय लेखा एव लेखापरीक्षा विभाग) कार्यालय महालेखाकार (लेखापरीक्षा) हरियाणा, प्लॉट न0 4-5, सैक्टर 33-बी, दक्षिण मार्ग, चण्डीगढ़ - 160 020 (Indian Audit & Accounts Department) Office of the Accountant General (Audit) Haryana, Plot No.4-5, Sector 33-B, Dakshin Marg, Chandigarh -160 020	 लोकहितार्थं सत्यनिष्ठा Dedicated to Truth in Public Interest
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LAP-03

TOUR PROGRAMME-2022-23

Party Members:- Sh. Bhupinder, AAO & Sh. Rakesh Kumar, Supervisor

Detail of Holidays:

Detail of Holidays:

August:-6,7,11,13,14,15,18,20,21,27,28

September:-3,4,10,11,17,18,23,24,25,26

S. N.	Cluster	Name of Unit	Period of Audit	Dates of Audit	Revised Dates
1	16-General Administration	Financial Revenue Commissioner & Disaster Management	2021-2022	25/04/2022 to 23/05/2022	25/04/2022 to 27/05/2022
2	16-General Administration	Director Land Records	2021-22	30/05/2022 to 17/06/2022	--
3	16-General Administration	DC (Flood & Famine), Panchkula	2020-22	21/06/2022 to 24/06/2022	---
4	16-General Administration	DC (Nazir), Panchkula	2017-2022	27/06/2022 to 01/07/2022	--
5	16-General Administration	Shivalik Development Agency	2020-22	04/07/2022 to 22/07/2022	--
6	16-General Administration	Commissioner Ambala	2021-22	25/07/2022 to 29/07/2022	--
7	16-General Administration	DC (Nazir) Hisar	2019-2022	01/08/2022 to 05/08/2022	--
8	16-General Administration	Commissioner Hisar	--	08/08/2022 to 12/08/2022	--
9	16-General Administration	DC (Flood & Famine), Hisar	2018-22	16/08/2022 to 23/08/2022	16/08/2022 to 26/08/2022
10	16-General Administration	Tehsildar, Hansi	2018-22	24/08/2022 to 31/08/2022	29/08/2022 to 31/08/2022
11	16-General Administration	Tehsildar, Narnaud	2018-22	07/09/2022 to 09/09/2022	01/09/2022 to 02/09/2022

12	16-General Administration	Tehsildar, Bass	2018-22	19/09/2022 to 20/09/2022	05/09/2022 to 07/09/2022
13	16-General Administration	Tehsildar, Kher Jalab	2018-22	15/09/2022 to 16/09/2022	08/09/2022 to 09/09/2022
14	16-General Administration	Tehsildar, Barwala	2018-22	01/09/2022 to 02/09/2022	12/09/2022 to 14/09/2022
15	16-General Administration	Tehsildar, Uklana	2018-22	05/09/2022 to 06/09/2022	15/09/2022 to 16/09/2022
16	16-General Administration	Tehsildar, Balsamand	2018-22	12/09/2022 to 14/09/2022	19/09/2022 to 20/09/2022
17	16-General Administration	Tehsildar, Adampur	2018-22	21/09/2022 to 22/09/2022	21/09/2022 to 22/09/2022
18	16-General Administration	Tehsildar, Hisar	2018-22	24/08/2022 to 26/08/2022	27/09/2022 to 30/09/2022



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2. All observations to be incorporated in IR should be linked with KDs properly.

Assistant Audit Officer

Sr. Audit Officer

**Sr. Deputy Accountant General
(AMG-V)**

 सत्यमेव जयते	(भारतीय लेखा एव लेखापरीक्षा विभाग) कार्यालय महालेखाकार (लेखापरीक्षा) हरियाणा, प्लॉट न0 4-5, सैक्टर 33-बी, दक्षिण मार्ग, चण्डीगढ़ - 160 020 (Indian Audit & Accounts Department) Office of the Accountant General (Audit) Haryana, Plot No.4-5, Sector 33-B, Dakshin Marg, Chandigarh -160 020	 लोकहितार्थं सत्यनिष्ठा Dedicated to Truth in Public Interest
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PARTY NO. 04-TOUR PROGRAMME-2022-23
(2nd QUARTER-01/07/2022 TO 30/09/2022)

Party Members:-Ms.. Neetu Arora, Sr. AO, Sh. Sunil Kumar, AAO & Sh, Keshav Kumar Bharti, AAO, Sh. Inderjit Tanwar, AAO

Detail of Holidays:

July:- 2,3,9,10,16,17,23,24,30,31

August:-6,7,11,13,14,15,18,20,21,27,28

September:-3,4,10,11,17,18,23,24,25,26

S. N.	Cluster	Name of Unit	Period of Audit	Dates of Audit	Party days
1	14-LAW & ORDER	District Legal Services Authority, Panchkula	2020-2021	24/08/2022 to 30/08/2022	05
2	16-General Administration	DC (Nazir), Gurugram	10/2018 to 03/2022	31/08/2022 to 06/09/2022	05
3		Distt. Electoral Officer, Faridabad	04/2015 to 03/2022	07/09/2022 to 13/09/2022	05

Note:

1. Party may prepare all the audit inspection reports in Hindi and ensure to send IR and related files to Hqrs. within 5 days of completion of audit.
2. All observations to be incorporated in IR should be linked with KDs properly.

Assistant Audit Officer

Sr. Audit Officer

Sr. Dy. Accountant General
(AMG-V)