

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. Shamsher 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)

Digitally signed by
Promila Devi
Date: 17-05-2025
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Tour Programme for Q2 – 2025-26 of AMG-IV

Aud it part y	Team Members	Name of Unit	Categor y	Classificati on	Scheduled dates	Last Audit Conducted	(Remarks, if any)
AP-1	Sh. Naresh Kumar, SAO Sh. Bharat Kumar Saini, AAO Sh. Deepak Kumar, AAO	SSCA on HSIIDC	--	--			
AP-2	Smt. Nidhi Mahajan, SAO Vikas Sharma, AAO, Rakesh Sharma, AAO	Chief Engineer, Thermal Power Project including Hydel Power Project Bhudakalan, Yamunanagar	Audit	High	01.07.2025 to 12.08.2025	Laxmikant Walia, SAO	Already under progress from Q1
		Chief Engineer, CBO, UHBVNL, Panchkula (3 IUs)	Audit	High	18.08.2025 to 12.09.2025		

	Sikander, Sr. Ar.						
AP-3	Smt. Rekha Rani, SAO Sh. Vijay Kumar, AAO Vivek Mishra AAO	Haryana State Electronics Development Corporation Ltd.	Audit	Low	02.07.2025 to 11.07.2025	Rajinder Virk, SAO, Vishu Bansal, AAO 27.01.2023 to 28.02.2023	Party will prepare desk Review on 31.07 and 01.08.2025 for next audit
		Field Unit, Ambala	Audit	Low	14.07.2025 to 18.07.2025		
		Field Unit, Gurugram	Audit	Low	21.07.2025 to 25.07.2025		
		Haryana State Electronics Development Corporation Ltd. (For Consolidation)	Audit	Low	28.07.2025 to 30.07.2025		
		CAO, DHBVNL, Hisar	Audit	Medium	04.08.2025 to 29.08.2025	Rakesh Kumar, SAO, Pankaj AAO, 17.12.2019 to 05.02.2020	
AP-4	Smt. Shweta, SAO	Municipal Council, Ambala Sadar	Audit	Medium	14.07.2025 to 19.08.2025	Ravinder Pathak, Sr. AO, Narender, AAO, Rahul, AAO 08.04.19 to 03.05.19 (1/18)	Programme for MC Ambala is

	Sh. Anand Kumar, Sr. AO Sh. Shailendra Gautam, AAO Sh. Naveen Sheoran, AAO	Municipal Committee, Naraingarh	Audit	Low	20.08.2025 to 09.09.2025	to 3/19) Neetu Arora, Sr. AO, Sonu, AAO, Balraj, Sr. Adr 13.03.23 to 29.03.23 (9/15 to 9/22)	extended till 11.07.2025. Party will work on DCIR after completion of Field visit
AP-5	Sh. Parveen Kumar, SAO	Managing Director UHBVNL	Audit	Low	07.07.2025 to 08.07.2025		Party will complete the Balance Sheet of HVPNL on 04.07.2025
	Sh. Hemant Bhatt	FA/HQRS Panchkula	Audit	High	09.07.2025 to 25.07.2025	Vijay, SAO, Inderjit, AAO, Anil, Sr. Ar. 16.05.19 to 11.06.19	
	Sh. Parvesh Solanki, AAO	Chief engineer MM Panchkula	Audit	High	28.07.2025 to 14.08.2025	Ritesh Kumar, Sr. AO, Ramesh, AAO, Rakesh, AAO, Ashim Sharma, AAO	
		Superintending Engineer, P-I	Implementing	High	18.08.2025 to 29.08.2025	16.01.2024 to 08.02.2024	
		Superintending	Implementing	High	01.09.2025		

		Engineer, P-II	nting		to 12.09.2025		
		Chief engineer MM Panchkula (For Consolidation)	Audit	High	15.09.2025 to 26.09.2025		
AP-7	Sh. Vijay Kumar, SAO	Superintending Engineer 'OP' Circle, Jhajjar	Audit	Medium	07.07.2025 to 11.07.2025	Laxmikant Walia, Sr. AO, Sunil Panghal, AAO, Ramavtar, AAO, 12.09.18 to 17.10.18	Party will be diverted to Balance Sheet of DHBVNL.
	Sh. Ashim Sharma, AAO	Executive Engineer, City Division Jhajjar (2 IUs)	Audit	Medium	14.07.2025 to 25.07.2025		
	Sh. Amit Ghangas, AAO	Executive Engineer, Division Beri (2 IUs)	Audit	Medium	28.08.2025 to 14.08.2025		
		Executive Engineer, Division Bahadurgarh (2 IUs)	Audit	Medium	18.08.2025 to 05.09.2025		
AP-8	Sh. Shiv Sharan, Sr. AO Sh. Parveen Kumar Mishra,	Municipal Council, Hansi	Audit	Medium	14.07.2025 to 19.08.2025	Bhupender, Sr. AO, Jitender, AAO, Bhimsen, AAO, Ramavtar, Sr. Adr 09.08.21 to 20.08.21, 20.09.21 22.09.21 (7/19 to 3/21)	Programme for MC Hisar is extended till 11.07.2025. Party will work on

	AAO Sh. Rahul Kumar, AAO	Municipal Committee, Barwala	Audit	Low	20.08.2025 to 09.09.2025	Ritesh Kumar, Sr. AO, Devender Meena, AAO 24.03.22 to 01.04.22 (4/16 to 3/21)	DCIR after completion of Field visit
AP-9	Sh. Madan Lal, SAO Sh. Sunil Panghal, AAO Sh. Saurav Kumar, AAO	Senior Town Planner, Gurgaon (2 IUs)	Audit	High	07.07.2025 to 14.08.2025	1 Rekha 2. Narender 3. Bal Govind Tiwari 20.11.2023 to 12.01.2024	Party will complete the audit of GMDA on 02.07.2025 and prepare the Desk review for next audit on 03, 04.07.2025
		Director, Town and Country Planning Department	Audit	High	18.07.2025 to 30.09.2025	Shweta Bains, SAO, Kavita, AAO and Rakesh Sharma, AAO 19.09.2024 to 29.11.2024	
AP-10	Smt. Kamlesh Verma, SAO Sh. Deepak Saxena, AAO	Director, Industries and Commerce Department, Chandigarh (10 IUs)	Audit	Medium	14.07.2025 to 19.09.2025	SATINDER PAL SINGH 2. BAL GOVIND TIWARI 3. Parvesh Solanki 22.04.2024 to 07.06.2024	Party will complete the Audit of LAO, Panchkula on 11.07.2025

	Tarun Shree, AAO						
AP-12	Sh. Laxmikant Walia, SAO	Executive Engineer, Sub urban No. 1 Karnal (2 IUs)	Audit	High	09.07.2025 to 25.07.2025	Naresh Kumar, Sr. AO, Rahul Mohanani, AAO, Premchand, AAO 02.08.21 to 27.08.21	Program already approved for Executive Engineer, Division City Karnal upto 08.07.2025. Party will deviate for Balance Sheet audit of UHBVNL.
	Sh. Dilbagh Singh, AAO (Commercial)	Executive Engineer, Sub-urban No. II Karnal ((2 IUs)	Audit	High	28.07.2025 to 14.08.2025		
	Vinay Dahiya, AAO (Commercial)	Executive Engineer, Division Assandh (2 IUs)	Audit	High	18.08.2025 to 12.09.2025		
AP-13	Sh. Yogesh, Sr. AO	Superintending Engineer, Faridabad HSVP	Audit	High	02.07.2025 to 08.07.2025	29.09.21 to 03.12.21 (4/19 to 3/21)	Shivlochak Deep, AAO will do the KD linking of Chapters along with this assignment and Sh. Sandeep will join after
	Sh. Sandeep Kumar, AAO	Executive Engineer, Division-I, Faridabad (1 IU)	Audit	High	09.07.2025 to 25.07.2025		
	Sh. Shivlochak Deep, AAO	Executive Engineer, Division-II, Faridabad (1 IU)	Audit	High	28.07.2025 to 08.08.2025		
	Sh. Vijay, AAO (Civil)						

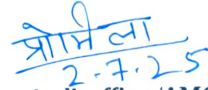
		Executive Engineer, Division-III, Faridabad (1 IU)	Audit	High	11.08.2025 to 22.08.2025	Rakesh Kumar, SAO, Rakesh Sharma, AAO, Parveen Kumar AAO, Deepak, AAO 06.08.2018 to 10.08.2018	finalisation of Queries of HQRS of IS Audit.
		Superintending Engineer, Rohtak, HSVP	Audit	Low	25.08.2025 to 05.09.2025		
		Executive Engineer, Divison-I, Rohtak (1 IU)	Audit	Low	08.09.2025 to 19.09.2025		
AP-14	Sh. Ajit Phogat, SAO Sh. Pramod Kumar, AAO Sh. Ankur, AAO,	Executive Engineer, Housing Board Construction Division, Faridabad	Audit	Low	07.07.2025 to 11.07.2025	1.Lalit 2. Deepak Saxena 3. Rahul Mohanani 13.10.2023 to 18.10.2023	
		Executive Engineer, Housing Board Construction Division, Gurugram	Audit	Low	14.07.2025 to 18.07.2025		
		Executive Engineer, Housing Board Construction Division, Rohtak	Audit	Low	21.07.2025 to 25.07.2025		
		Executive Engineer, Housing Board Construction	Audit	Low	28.07.2025 to 01.08.2025		

		Division, Karnal					
		Executive Engineer, Housing Board Construction Division, Panchkula	Audit	Low	04.08.2025 to 08.08.2025		
		MC, Panipat	Audit	High	11.08.2025 to 29.09.2025	Sonu, AAO, Darshan Lal, AAO and Balraj, Sr. Ar.	
AP-15	Sh. Roshan Singh, SAO	MD, HPGCL	Audit	Low	07.07.2025 to 08.07.2025		Party will complete the Audit of Balance Sheet on 02.07.2025. And prepare the desk review and ADM on 03.04.07.2025
	Sh. Amit Dhanda, AAO	CE, Admn, HPGCL, Panchkula	Audit	Low	09.07.2025 to 30.07.2025	30.05.2018 to 12.06.2018	
	Sonu, AAO	HAREDA (4 IUs)	Audit	High	04.08.2025 to 12.09.2025	Deepak Arora, SAO Priyanka, AAO, Joginder, AAO 20.06.2022 to 02.09.2022	

Special Instructions:

1. Party will submit action taken report on press clipping/complaints as shown under 'Items for verification' on OIOS field visit.

2. Party will submit the Desk Review and ADM within two days of start of Audit.
3. All checks as per MSO, Hqrs instructions and as per risk assessment based on professional judgement must be carried out and documented in an ADM to be linked duly with the finding matrix. An assurance memo to this effect may be appended with the inspection report. Vetting section to ensure compliance.
4. Joint physical verification, if required, may be included in the Desk Review.


2-7-25
Senior Audit officer/AMG-IV

Copy to:

1. All Audit Parties
2. APMR wing
3. Computer Cell
4. PAG Sectt.