

AMG-IV/SECTION-I

STATEMENT SHOWING DETAILED TOUR PROGRAMME OF 4th QUARTER FOR THE YEAR 2020-21

Name of the party	Name of Auditee Organizations	Date of Audit	Category	Party days	<u>Name of Audit personnel (last audit):</u> <u>S./Sh.</u>	Name of Audit personnel: S./Sh.
CW-I & CW-1V Performance Audit Party	Performance Audit of Implementation of 74th Constitutional Amendment Act, O/o the Director General, Urban Local Bodies, Sector-4 Panchkula	08-09-2020 to 01-01-2021	High			Deepak Arora Sr.AO Sunil Yadav AAO Kamlesh Kumar AAO Divyanshu Srivastav AAO Rajesh Gupta,Sr.AO Shamsher Singh,AAO Ashok Kumar, Sr.Adr.
	Performance Audit of Implementation of 74th Constitutional Amendment Act, Municipal Corporation, Panchkula	04-01-2021 to 15-01-2021		10		
	Performance Audit of Implementation of 74th Constitutional Amendment Act, Municipal Corporation, Ambala.	18-01-2021 to 02-02-2021		10		
	Performance Audit of Implementation of 74th Constitutional Amendment Act, Municipal Corporation, Karnal.	03-02-2021 to 17-02-2021		10		
	Performance Audit of Implementation of 74th Constitutional Amendment Act, Municipal Corporation, Yamunanagar.	18-02-2021 to 03-03-2021		10		

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	Performance Audit of Implementation of 74 th Constitutional Amendment Act, Municipal Council, Kaithal	04-03-2021 to 15-03-2021		7		
	Performance Audit of Implementation of 74 th Constitutional Amendment Act, Municipal Council, Thanesar	09-03-2021 to 19-03-2021		8		
	Propriety audit of CMMU, Yamunanagar for the year 2018-20	24.12.20 to 01.01.21	Low	08		
	Performance Audit of Implementation of 74 th Constitutional Amendment Act, Municipal Corporation, Panchkula	04-01-2021 to 15-01-2021		10		
	Performance Audit of Implementation of 74 th Constitutional Amendment Act, Municipal Committee, Naraingarh.	18-01-2021 to 25-01-2021		(5 days)		
	Performance Audit of Implementation of 74 th Constitutional Amendment Act, Municipal Committee, Tarori	27-01-2021 to 02-02-2021		05		
	Performance Audit of Implementation of 74 th Constitutional Amendment Act, Municipal Committee, Assandh.	03-02-21 to 09-02-21		(5 days)		
	Performance Audit of Implementation of 74 th	10-02-2021 to		(5 days)		

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	Constitutional Amendment Act Municipal Committee, Garonda.	17-02-2021				
	Performance Audit of Implementation of 74th Constitutional Amendment Act Municipal Committee, Radaur.	18-02-2021 to 24-02-2021		(5 days)		
	Performance Audit of Implementation of 74th Constitutional Amendment Act Municipal Committee, Pheowa.	25-02-2021 to 03-03-21		(5 days)		
	Performance Audit of Implementation of 74th Constitutional Amendment Act Municipal Committee Pundri	04-03-2021 to 10-03-2021		(5 days)		
	Performance Audit of Implementation of 74th Constitutional Amendment Act Municipal Committee Cheeka	12-03-2021 to 18-03-2021		(5 days)		
	Propriety Audit Municipal Council, Kaithal for the year 2017-20 including 1 day for preparation of desk review and ADM under OIOS at HQ Chandigarh on 19-03-2021	22-03-2021 to 30-03-2021	Medium	06		
	Propriety Audit Municipal Committee, Cheeka for the year 2018-20 including 1 for preparation of desk review and ADM under OIOS at HQ Chandigarh on 05-04-21	31-03-2021 to 07-04-2021	Medium	06		

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CW-II	Propriety audit of Director, Town & Country Planning, Chandigarh for the year 2019-20 (including 3 day for preparation of desk review and ADM under OIOS at HQ Chandigarh i.e 01-01-21 and 05-01-21)	06-01-21 to 05-02-21	High	21		Bhupinder Singh Sr.AO Deepak Chippa AAO Sh. Jitendra Meena AAO
	Propriety audit of Assistant Mining Engineer, Ambala for the year 2018-20 (including 1 day for preparation of desk review and ADM under OIOS at HQ Chandigarh i.e. 08.02.2021)	09.02.21 to 19.02.21	High			
CW-III	Propriety audit of Executive Engineer, HSVP, Karnal Division for the year 2019-20 (including 3 day for preparation of desk review and ADM under OIOS at HQ Chandigarh i.e 01-01-21 and 05-01-21)	06-01-2021to 15-01-21	High	07		Jaswant Kumar Sr.AO Devendra kumar Meena AAO Satish Kumar Supervisor
	Propriety Audit of Municipal Committee, Rajound for the year 2015-20 including 1day for preparation of desk review and ADM under OIOS at HQ Chandigarh on 18-01-21	19-01-21 to 27-01-21	Low	05		

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	Propriety Audit Municipal Committee, Naraingarh for the year 2016-20 including 1 day for preparation of desk review and ADM under OIOS at HQ Chandigarh on 28-01-21	29-01-2020 to 08-02-21	Low	07		
	Propriety Audit Municipal Committee, Assandh for the year 2015-20 including 1 day for preparation of desk review and ADM under OIOS at HQ Chandigarh on 09-02-21 at HQ chandigarh	10-02-21 to 19-02-21	Low	07		
CW-V	Propriety audit of O/o the Director ULB, Panchkula for the year 2019-20 (including 1 for preparation of desk review and ADM under OIOS at HQ Chandigarh on 15-12-20)	16-12-20 to 22-01-21	High			Randhir Malik Sr.AO Bharat kumar Saini AAO Gulshan Kumar AAO Sunil Kumar Sr.Adr
	Propriety audit of Municipal Corporation Panchkula for the year 2018-20 including 1 day for preparation of desk review and ADM under OIOS at HQ Chandigarh on 25-01-21	27-01-21 to 26-02-21	High	22		
	Propriety audit of Municipal Corporation Karnal for the year	02-03-21 to 01-04-21	High	22		

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	2017-20 including 1 for preparation of desk review and ADM under OIOS at HQ Chandigarh on 01-03-21					
CW-VI	SE, M&P Circle, UHBVNL, Panchkula	12.01.2021 to 03.02.2021	Low risk	15	Sh.Laxmi Kant Wali, Sr.AO Sh.Sunil Panghal, AAO	Sh.Ravi Kaushik, Sr.AO Sh.Ramesh Kumar, AAO Sh.Ram Sharan, AAO
	CAO, UHBVNL, Panchkula	06.02.2021 to 26.02.2021	Med. Risk		Sh.Rakesh Kumar, Sr.AO Sh.Shyam Bihari, AAO	
	Provision for Balance sheet Audit	01.03.2021 to 31.03.2021				
CW-VII	Long Para “Purchase of power by HPPC”	01.01.2021 to 29.01.2021				Sh.Naresh Kumar, Sr.AO Sh.Lalit Kumar, AAO Sh.Prem Chand, AAO
	CE Planning , HPGCL, Panchkula	01.02.2021 to 19.02.2021	Low Risk		Sh.Harjinder Kumar, Sr.AO	
	Provision for Balance sheet Audit (two)	22.02.2021 to 31.3.2021			Sh.Raj Kumar, Sr.AO	
CW-VIII	Long Para “on Mahara Gaon Jangmag Gaon scheme (including vetting at hqrs).	12.02.2021				Sh. Vijay Kumar, Sr.AO Sh. Rahul Mohnani, AAO Sh.Ramesh Kumar, AAO Sh.Jitender Kumar, AAO Sh. Anil Kumar, Sr.Adr
	Compliance Audit of M&P circle DHBVN (Audit for the period of 2017-19, suspended due to COVID-19)	17.02.2021 to 18.02.2021				
	Provision for Balance Sheet Audits (two)	22.02.2021 to 31.03.2021				

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CW-IX	Performance Audit of “DDUGJY and SAUBHAGYA”.	January-March 2021				Sh. Ravinder Singh, Sr.AO Sh.Tapesh Kumar, AAO Sh.Satyavir, AAO
CW-X	Programme approved upto 25.01.2021 SE, Store & workshop Dhulkote, UHBVNL, Ambala.	25.01.2021				Sh. Ritesh Kumar, Sr.AO Sh.Munish Kumar, AAO Sh.Jeetendra Mourya, AAO
	Review of differences between statement 16&17 of state Finance Account (UHBVN, DHBVN, HPGCL & HSIIDC)	27.01.2021 to 17.02.2021				
	Superintending Engineer M&P CC , HVPNL, Dhulkote	18.02.2021 to 10.03.2021	Med.Risk		Sh.Naresh Kumar, Sr.AO	
	Provision of updation/modification in GPFR/ attending of queries of head quarter office.	12.03.2021 to 31.03.2021				
CW-XI	Balance sheet Audit of HSVP (2018-19).	11.01.2021 to 02.02.2021				Sh.Rakesh Kumar,Sr.AO Sh.Parveen Kumar Mishra, AAO Sh.Rakesh Kumar, AAO
	Complaint pertaining to Ambala circle.	08.02.2021 to 17.02.2021				
	Provision for updation/modification in GPFR/ attending of queries of head quarter office.	18.02. 2021 to 26.02.2021				

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	Compliance Audit of SE, OP, Circle UHBVNL, Kaithal.	01.03.2021 to 31.03.2021	Med.Risk		Sh. Jagbir Singh, Sr.AO Sh. Ajeet Kumar, AAO	

Sr.AO/AMG-IV

