

Tour Programme for Q4 – 2025-26 of AMG-IV

Audit party	Team Members	Name of Unit	Category	Classification	Scheduled dates	Last Audit Conducted	Remarks (if any)
AP-1 (i)	Sh. Naresh Kumar, SAO Sh. Bharat Kumar Saini, AAO Sh. Deepak Kumar, AAO	Field visit for SSCA on HSIIDC.	SSCA	High	01.01.2026 to 15.02.2026	-	Lead party of SSCA
AP-1	Smt. Nidhi Mahajan, SAO Sh. Rakesh Kumar, AAO Shivlochak Deep, AAO	Field visit for SSCA on HSIIDC	SSCA	High	01.01.2026 to 15.02.2026	-	
AP-6	Sh. Ritesh Kumar, SAO Sh. Ramesh Kumar, AAO Sh. Sonu, AAO	Chief Engineer, TPP O&M II, Panipat	Audit	High	12.01.2026 to 03.03.2026 (34 Days)	Laxmikant Walia, SAO Dilbagh Singh, AAO Sanjay Sharma, AAO 16.01.24 to 15.02.24	Spill over from Q3 1.Sh. Ritesh Kumar, SAO will join after training on 12.01.2026. 2.Sh. Ramesh Kumar, AAO will

							collect the ULB certification related information form MC, Gurugram and MC, Faridabad during 05.01.2026 to 09.01.2026
AP-3	Smt. Rekha Rani, SAO Vikas Sharma, AAO Bhim Sen Ram Kashyap, AAO	Haryana Seeds Development Corporation Limited, Panchkula	Audit	Medium	19.01.2026 to 27.02.2026 (28 WD)	Vishal Buddhiraja, SAO Munish Kumar, AAO Pardeep Kumar, AAO 18.12.2023 to 01.03.2024	Sh. Bhimsen Kashyap will join the party after completion of certification of ULB work from 19.01.2026. Party may be deviated for Balance Sheet Audit. Up to 16.01.2026, MS Rekha Rani Sr. AO along with Sh. Hemant Bhatt, AAO will be deputed for GPFER chapter preparation as additional party.
		Haryana Seeds Development Corporation Limited, Kurukshetra (Umri)	Implementing	Medium			
		Haryana Seeds Development Corporation Limited, Hisar	Implementing	Medium			
AP-11	Smt. Shweta K	Haryana	Audit	Medium	19.01.2026	First Audit	Shweta K Bains,

	Bains, SAO Pramod Kumar, AAO	Airport Development Corporation			to 10.02.2026 (15 WD)		SAO is on CCL till 14.01.2026. Sh. Pramod Kumar, AAO is completing Certification of ULB related work on 16.01.2026. Party may also be deviated for Balance Sheet Audit.
AP-5	Sh. Parveen Kumar, SAO Sh. Hemant Bhatt, AAO Sh. Parvesh Solanki, AAO	Executive Engineer-T/S Division Hisar, HVPNL	High	High	05.01.2026 to 09.01.2026 (5 WD)	Jagbir, Sr. AO, Ajit Phogat, AAO, Raghbir, AAO 13.11.17 to 08.12.17	From 05.01.2026 to 16.01.2026, Sh Hemant Bhatt, AAO will work with Ms Rekha Rani, Sr. AO as an additional party for preparation of GPFR Chapters Party may also be deviated for Balance Sheet Audit.
		Executive Engineer-T/S Division Jind, HVPNL	Audit	High	12.01.2026 to 16.01.2026 (5 WD)		
		Executive Engineer-T/S Division Bhiwani, HVPNL	Audit	High	19.01.2026 to 28.01.2026 (6 WD)		
		Executive Engineer-T/S Division Sirsa, HVPNL	Audit	High	29.01.2026 to 04.02.2026 (5 WD)		
		Superintending	Audit	High	05.02.2026		

		Engineer-T/S Faridabad, HVPNL			to 11.02.2026 (5 WD)		
		Executive Engineer-T/S Faridabad, HVPNL	Audit	High	12.02.2026 (is state holiday) to 18.02.2026 (5 WD)		
		Executive Engineer-T/S Palwal, HVPNL	Audit	High	19.02.2026 to 25.02.2026 (5 WD)		
AP-2	Sh. Rakesh Kumar, SAO Amit Kumar, AAO Vijay Kumar, AAO	CE, OP Zone, Rohtak	Audit	Low	05.01.2026 to 09.01.2026 (5WD)	Vijay, Sr. AO, Inderjit, Anil	18.09.19 to 01.10.19
		SE, OP Circle Rohtak	Audit	High	12.01.2026 to 16.01.2026 (5WD)		
		Executive Engineer, Division Rohtak	Audit	High	19.01.2026 to 06.02.2026 (13 WD)		
		Sub-Division No. 1 Rohtak	Implementing	High			
		Sub-Division Industrial Area Rohtak	Implementing	High			

		Executive Engineer, Division S/U-I Rohtak	Audit	High	09.02.2026 to 24.02.2026 (12 WD)		
		Sub-Division Kalanaur	Implementing	High			
		Sub-Division Meham	Implementing	High			
		Executive Engineer, Division Urban Rohtak - II	Audit	High	25.02.2026 to 13.03.2026 (12 WD)		
		Sub-Division Bahalout	Implementing	High			
		Sub-Division Sampla	Implementing	High			
AP-7	Sh. Vijay Kumar, SAO Sh. Amit Ghangas, AAO Sh. Sandeep Kumar, AAO	Chief Engineer, OP Zone, Panchkula	Audit	Low	09.02.2026 to 13.02.2026 (5 WD)	Naresh, Sr. AO, Satyavir, AAO, Inderjeet, AAO 12.09.18 to 25.09.18	Audit of Operation Circle Rewari is scheduled to be Completed on 06.02.2026.
		Superintending Engineer 'OP' Circle, Panchkula	Audit	Medium	16.02.2026 to 20.02.2026 (5 WD)	First Audit	

		Executive Engineer, Division Panchkula	Audit	Medium	23.02.2026 to 10.03.2026 (11 WD)		
		Sub-Division City Panchkula	Implementing	Medium			
		Sub-Division Urban Panchkula	Implementing	Medium			
		Executive engineer, Pinjore Division	Audit	Medium	11.03.2026 to 27.03.2026 (11 WD)		
		Sub-Division Kalka	Implementing	Medium			
		Sub-Division Pinjore	Implementing	Medium			
AP-12	Sh. Laxmikant Walia, SAO Sh. Dilbagh Singh, AAO Sh. Vinay Kr. Dahiya, AAO	SE Construction Circle Hisar	Audit	Medium	05.01.2026 to 09.01.2026 (5WD)	Ritesh, Sr. AO, Ashim Sharma, AAO, Rakesh, AAO 19.03.24 to 18.04.24	Spill over from Q3. Vinay Kr. Dahiya will join the party after completion of field visit of information for certification of ULBs from 19.01.2026.
		Division, Hisar	Audit	Medium	12.01.2026 to 21.01.2026 (08 WD)		
		Sub division, Hisar	Implementing	Medium			
		Division, Bhiwani	audit	Medium	27.01.2026 to		

		Sub division Construction, Bhiwani	Implementing	Medium	06.02.2026 (09 WD)		Hqrs at 22.01.2026 and 20.02.2026
		Division, Sirsa	Audit	Medium	09.02.2026		
		Sub division office, Sirsa	Implementing	Medium	to 19.02.2026 (9 WD)		
		Division, Gurgaon	Audit	Medium	23.02.2026 to		
		Sub division, Gurugram	Implementing	Medium	02.03.2026 (7 WD)		
		Division Rewari	Audit	Medium	09.03.2026 to		
		Sub division Rewari	Implementing	Medium	13.03.2026 (7 WD)		
AP-8	Sh. Shiv Sharan, SAO Sh. Rahul Kumar, AAO Sh. Sandeep Kumar, AAO	Municipal Corporation, Faridabad (15 IUs)	1 Audit and 15 IUs	High	05.01.2026 to 27.03.2026 (55 Days)	Sh. Sunil Panghal, AAO Sorabh Singh, AAO Deepak Saxena, AAO 04.11.24 to 08.11.24	Party, alongwith with Compliance Audit, will do the feasibility study of SSCA on utilisation of Grants of Fifteenth FC.
AP-10	Smt. Kamlesh	Municipal	1 Audit & 16	High	05.01.2026	Sh. Shiv	1. Ms. Kamlesh

	Verma, SAO Sh. Madan Lal, SAO Sh. Tarun Shree, AAO Sh. Sunil Panghal, AAO Sh. Shorabh Kumar, AAO	Corporation Gurugram (16 IUs)	IUs		to 27.03.2026 (55 Days)	Sharan, SAO Sh. Satyavir, AAO, Sh. Rahul Kumar, AAO, Sh. Bharat Kr. Saini, AAO 07.01.25 to 28.03.25	Verma, SAO will be overall in-charge of Compliance Audit. Audit party will also update the Special Audit of MC, Gurugram.
AP-18	Sh. Rajinder Singh Virk, Sr. AO Sh. Joginder Kumar, AAO Sh. Kumar Abhinav, AAO	Chief Engineer, Fuel, HPGCL	Audit	High	19.01.2026 to 25.02.2026 (26 WD)	Rakesh Kumar, SAO Tapesh Kumar, AAO Rahul Kumar, AAO Ramesh Kumar-IV	Party is scheduled to complete the Compliance Audit of Haryana State Warehousing Corporation on 14.01.2026 and attend the HQ on 15.01.2026 and 16.01.2026. Party will be deviated for Balance Sheet Audit.
AP-14	Sh. Ajit Phogat, SAO	Director General (S&D)	Audit	Medium	12.01.2026 to	Satinder Pal Singh, SAO	Spill over from Q3

	Shailendra Gautam, AAO				20.02.2026 (23 Days)	Bharat Saini, AAO Narendra Karnojia, AAO 10.06.24 to 28.06.24	
AP-15	Sh. Roshan Singh, SAO Sh. Amit Dhanda, AAO	Guidelines of 'Audit of Mobility in 101 cities'			08.01.2026 to 22.01.2026		Party will study the national level Guidelines and Develop State specific Guidelines.
		Gurugram Metropolitan City Bus limited	Audit	Medium	27.01.2026 to 13.02.2026 (14 Days)	Anil Prashar, SAO Ramesh AAO, Sanjay Sharma AAO 21.03.22 to 30.3.22	Spill over from Q3 Party will take up the audit after submission of guidelines of Mobility in 101 cities
AP-15 (i)	Sh. Ramesh Saini, SAO Sh. Prem Chand, AAO Sh. Ankur	MD, DHBVNL	Audit	Low	09.02.2026 to 10.02.2026 (2 WD)		Party will complete the Audit of HPHC on 06.02.2026.
		CE, OP, Zone, Hisar	Audit	Low	11.02.2026 to		Party will be deviated for Balance Sheet

	AAO				17.02.2026 (5 WD)		Audit.
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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 on OIOS within two days of start of Audit which is to be approved by DAG (AMG-IV)
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.

Copy is forwarded for information and necessary action please

1. **Sr. AO (APMR)**
2. **All field parties (AMG-IV)**

Senior Audit officer/AMG-IV

Senior Audit officer/AMG-IV