

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	Municipal Committee, Naraingarh	Audit	Low	20.08.2025 to 09.09.2025	to 3/19)	extended till 11.07.2025. Party will work on DCIR after completion of Field visit
	Sh. Shailendra Gautam, AAO					Neetu Arora, Sr. AO, Sonu, AAO, Balraj, Sr. Adr 13.03.23 to 29.03.23 (9/15 to 9/22)	
	Sh. Naveen Sheoran, AAO						
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,	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	12.09.18 to 17.10.18	
	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.