

Tour Programme of Audit Party-4

Holidays: Oct: 10,11,17,18,24,25,31
Nov: 01,07,08,14,15,21,22,28,29,30
Dec: 05,06,12,13,19,20,25,26,27

S/Shri
Rajiv Kumar Sinha, Sr. AO
Vishavjeet Singh, AAO
Yogesh Kumar, AAO

Sr. No.	Name of Unit	Cat	Date	No. of days	Last Audited by (S/Sh.)	Dates of Last Audit
1.	Public Health Engineering Division No. 2, Yamunanagar	H	12.10.2020 to 30.10.2020	15	S.S. Malik, Sr. AO R.N. Yadav, AAO Sonu Kumar, AAO	18.11.2019 to 29.11.2019
2.	CPDO, Kaithal	M	02.11.2020 to 13.11.2020	10	Sh. R. S. Tomar, Sr. AO Sh. Khem Chand, Supvr. Sh. Arvind Pathak, Supvr.	13.07.2016 to 15.07.2016
3.	Dadupur Water Services Division, Dadupur	H	16.11.2020 to 04.12.2020	14	Manoj Kumar, Sr. AO Sachin Garg, AAO	09.12.2019 to 17.12.2019
4.	BDPO-cum-EOPS, Pundri	M	07.12.2020 to 24.12.2020	14	Sh. Khem Chand, Supvr. Sh. Arvind Pathak, Supvr.	04.08.2016 to 09.08.2016

Sd/-

**Dy. Accountant General
(AMG-III)**

Tour Programme of Audit Party-1

Holidays: Oct: 10,11,17,18,24,25,31
Nov: 01,07,08,14,15,21,22,28,29,30
Dec: 05,06,12,13,19,20,25,26,27

S/Shri Manoj Kumar, Sr. AO Pritam Singh, AAO Navjeet, AAO
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Sr. No.	Name of Unit	Cat	Date	No. of days	Last Audited by (S/Sh.)	Dates of Last Audit
1.	Haryana Livestock Development Board, Panchkula	H	05.10.2020 to 23.10.2020	15	Mohinder Singh, Sr. AO Pritam Singh, AAO	10.06.2019 to 11.09.2019
2.	BDPO-cum-EOPS, Ambala-II	M	26.10.2020 to 11.11.2020	13	Baljeet Singh, Sr. AO Arvind Pathak, Supvr. Praveen Gupta, Sr. Adr.	18.09.17 to 22.09.17
3.	BDPO-cum-EOPS, Saha	M	12.11.2020 to 01.12.2020	13	Baljeet Singh, Sr. AO Arvind Pathak, Supvr. Praveen Gupta, Sr. Adr.	14.06.17 to 21.06.17
4.	Provincial Division, PWD (B&R), Naraingarh	H	02.12.2020 to 22.12.2020	15	Mahabir Singh, Sr. AO Sachin Garg, AAO	24.02.2020 to 06.03.2020

Sd/-
Dy. Accountant General
(AMG-III)

Tour Programme of Audit Party-5

Holidays: Oct: 10,11,17,18,24,25,31
Nov: 01,07,08,14,15,21,22,28,29,30
Dec: 05,06,12,13,19,20,25,26,27

Shri
Surinder Kumar, Sr. AO
Praveen Kumar Jha, AAO
Naveen Kumar, AAO

Sr. No.	Name of Unit	Cat	Date	No. of days	Last Audited by (S/Sh.)	Dates of Last Audit
1	Executive Engineer, (Electrical), PRI, Ambala	M	05.10.2020 to 13.10.2020	7	(New Unit)	(New Unit)
2.	Public Health Engineering Department No. 1, Kaithal	H	14.10.2020 to 30.10.2020	13	Rohtash Singh, Sr. AO Vishavjeet Singh, AAO J.K. Meena, AAO	26.08.2019 to 04.09.2019
3.	BDPO-cum-EOPS, Barara	M	02.11.2020 to 18.11.2020	13	Baljeet Singh, Sr. AO Arvind Pathak, Supvr. Praveen Gupta, Sr. Adr.	25.09.2017 to 29.07.2017
4.	Provincial Division No. 1, PWD (B&R), Karnal	H	19.11.2020 to 08.12.2020	13	Manoj Kumar, Sr. AO Pritam Singh, AAO Rishi Kumar, AAO	06.01.2020 to 17.01.2020
5.	BDPO-cum-EOPS, Rajaund	M	09.12.2020 to 28.12.2020	13	Sh. Khem Chand, Supvr. Sh. Arvind Pathak, Supvr.	10.08.2016 to 12.08.2016

Sd/-

**Dy. Accountant General
(AMG-III)**

Tour Programme of Audit Party-2

Holidays: Oct: 10,11,17,18,24,25,31
Nov: 01,07,08,14,15,21,22,28,29,30
Dec: 05,06,12,13,19,20,25,26,27

Shri
Mahabir Singh, Sr. AO
Dushyant Kumar, AAO
Sachin Garg, AAO

Sr. No.	Name of Unit	Cat	Date	No. of days	Last Audited by (S/Sh.)	Dates of Last Audit
1.	DRDA, Kaithal	M	05.10.2020 to 14.10.2020	8	Brij Pal, AAO Chuni Lal, Sr. Adr.	15.04.2015 to 28.04.2015
2.	DDPO, Kaithal	M	15.10.2020 to 26.10.2020	8	Sh. R. S. Tomar, Sr. AO Sh. Khem Chand, Supvr. Sh. Arvind Pathak, Supvr.	11.07.2016 to 12.07.2016
3.	BDPO-cum-EOPS, Kaithal	M	27.10.2020 to 13.11.2020	14	Sh. Khem Chand, Supvr. Sh. Arvind Pathak, Supvr.	25.07.16 to 29.07.2016
3.	Public Health Engineering Division No. 2, Karnal	H	16.11.2020 to 04.12.2020	14	Surender Kumar, Sr. AO Praveen Kumar Jha, AAO Vivek Kumar, AAO	06.01.2020 to 17.01.2020
4.	Provincial Division, Jagadhari	H	07.12.2020 to 28.12.2020	15	Manoj Kumar, Sr. AO Pritam Singh, AAO	18.12.2019 to 27.12.2019

Sd/-
Dy. Accountant General
(AMG-III)

Tour Programme of Audit Party-3

Holidays: Oct: 10,11,17,18,24,25,31
Nov: 01,07,08,14,15,21,22,28,29,30
Dec: 05,06,12,13,19,20,25,26,27

Shri
Rohtash Singh, Sr. AO
Anand Kumar, AAO
Vivek Kumar, AAO

Sr. No.	Name of Unit	Cat	Date	No. of days	Last Audited by (S/Sh.)	Dates of Last Audit
1.	Engineer-in-Chief, Public Health Engineering Department, Panchkula	H	05.10.2020 to 23.10.2020	15	Mohinder Singh, Sr. AO Shriman Ashok, AAO Narender Kumar, AAO	01.10.2019 to 11.10.2019
2.	BDPO-cum-EOPS, Shehzadpur	M	26.10.2020 to 11.11.2020	13	Baljeet Singh, Sr. AO Arvind Pathak, Supvr. Praveen Gupta, Sr. Adr.	22.06.2017 to 30.06.2017
3.	BDPO-cum-EOPS, Naraingarh	M	12.11.2020 to 01.12.2020	13	Baljeet Singh, Sr. AO Arvind Pathak, Supvr. Praveen Gupta, Sr. Adr.	17.07.2017 to 28.07.2017
4.	Provincial Division No. 1, PWD (B&R), Kaithal	H	02.12.2020 to 22.12.2020	15	Manoj Kumar, Sr. AO Pritam Singh, AAO	09.03.2020 to 20.03.2020

Sd/-

**Dy. Accountant General
(AMG-III)**

Tour Programme of Audit Party-6

Holidays: Oct: 10,11,17,18,24,25,31
Nov: 01,07,08,14,15,21,22,28,29,30
Dec: 05,06,12,13,19,20,25,26,27

Shri
Mohinder Singh, Sr.AO
Shriman Ashok, AAO
Anup Singh, AAO

Sr. No.	Name of Unit	Cat	Date	No. of days	Last Audited by (S/Sh.)	Dates of Last Audit
1.	HSAMB, Panchkula	L	05.10.2020 to 16.10.2020	10	Detail not available	Detail not available
2.	HSAMB, Kaithal	M	19.10.2020 to 30.10.2020	10	Detail not available	13.05.2015 to 19.05.2015
3.	HSAMB, Kurukshetra	M	02.11.2020 to 13.11.2020	10	Detail not available	01.06.2015 to 09.06.2015
4.	Marketing Committee, Nissing	L	16.11.2020 to 27.11.2020	10	Detail not available	17.02.2010 to 18.02.2010
5.	BDPO-cum-EOPS, Sewan	M	01.12.2020 to 18.12.2020	14	Sh. Khem Chand, Supvr. Sh. Arvind Pathak, Supvr.	19.08.2016 to 24.08.2016

* As the team has also been entrusted with the 'All India PA on PM KISAN, eNAM and MSP schemes', therefore, in case any additional information is required from the units of HSAMB, the same will be obtained by the audit team.

Sd/-
Dy. Accountant General
(AMG-III)

Tour Programme of Audit Party-7

Holidays: Oct: 10,11,17,18,24,25,31
Nov: 01,07,08,14,15,21,22,28,29,30
Dec: 05,06,12,13,19,20,25,26,27

Shri
Ramesh Kumar, Sr.AO
Sunil Panghal, AAO
Amit Ghanghas, AAO

Sr. No.	Name of Unit	Cat	Date	No. of days	Last Audited by (S/Sh.)	Dates of Last Audit
1.	BDPO-cum-EOPS, Ambala-1	M	06.10.2020 to 22.10.2020	13	Baljeet Singh, Sr. AO Arvind Pathak, Supvr. Praveen Gupta, Sr. Adr.	03.07.2017 to 14.07.2017
2.	ZP, Kaithal	M	23.10.2020 to 04.11.2020	9	Detail not available	29.04.2015 to 01.05.2015
3.	XEN, Kaithal	M	05.11.2020 to 17.11.2020	9	Sh. Khem Chand, Supvr. Sh. Arvind Pathak, Supvr.	18.07.2016 to 22.07.2016
4.	BDPO-cum-EOPS, Gulha at Cheeka	M	18.11.2020 to 07.12.2020	13	Sh. Khem Chand, Supvr. Sh. Arvind Pathak, Supvr.	16.08.2016 to 18.08.2016
5.	BDPO-cum-EOPS, Kalayat	M	08.12.2020 to 24.12.2020	13	Sh. Khem Chand, Supvr. Sh. Arvind Pathak, Supvr.	01.08.2016 to 03.08.2016

Sd/-
Dy. Accountant General
(AMG-III)