

AMG-IV

STATEMENT SHOWING TOUR PROGRAMME OF 3rd QUARTER (October-December 2020) FOR THE YEAR 2020-21

<u>Party No.</u>	<u>Name of Auditee Organization</u>	<u>Date of Audit (including Desk Review)</u>	<u>Category</u>	<u>Party days</u>	<u>Name of Audit personnel (last audit): S./Sh.</u>	<u>Name of Audit personnel: S. /Sh.</u>
I	Performance Audit of Implementation of 74 th Constitutional Amendment Act	08-09-2020	High Risk			Sh.Deepak Arora, Sr.AO Sh.Sunil Yadav, AAO Sh.Kamlesh Yadav, AAO
II	Propriety audit of XEN, HUDA ELECTRICAL DIVISION, Panchkula (including 1 day desk review at HQ on 08-09-2020) for the year September 2018 to March 2020	09-09-2020 to 25-09-2020	Med. Risk	12		Sh.Bhupinder Singh Sr.AO Sh.Deepak Chippa AAO Sh.Satish Kumar, Supervisor
	Updation of advance paras	28-09-2020 to 30-09-2020		03		
	Propriety audit of Joint Director District industries centre (CONTG & LOANS) Kurukshetra (including 1 day desk review at HQ on 01-10-2020) for the year May 2011 to March 2020	05-10-2020 to 09-10-2020	Low Risk	05		

	Propriety audit of ESTATE OFFICER, HUDA, KARNAL for the year October 2018 to march 2020 (including 1 day desk review at HQ on 12-10-2020) (Note on activites carried out by HUDA after declearing Karnal as Smart City	13-10-2020 to 29-10-2020	Med.Risk	17		
	Propriety audit of ESTATE OFFICER, HUDA, Panchkula for the year march 2018 to march 2020 (including 1 day desk review at HQ on 2-11-2020)	3-11-2020 to 27-11-2020	Med. Risk	16		
III	Propriety audit of Director Industries & Commerce deparment, Chandigarh for the year Jan 18 to March 2020 (including 1 day desk review on 10-09-2020 at HQ)	11-09-2020 to 16-10-2020	High Risk	24		Sh.Jaswant Kumar Sr.AO Sh.Devendra kumar Meena AAO Sh.Jatinder Kumar Meena AAO
	Suspended audit of Chief Administrator, HUDA SECTOR-6, PANCHKULA FOR THE YEAR 2019-20 (INCLUDING 1 DAY DESK REVIEW AT HQ ON 21-08-2020)	21-08-2020 upto 08-09-2020 (Postponed from 09-09-2020) Resume from 19-10-2020 to 23-10-2020	High Risk	17		
	Propriety audit of Executive Engineer, HUDA, Horticulture Division, for the year 2018-20 (including 1 day review at 09-09-2020 at HQ)	26-10-2020 to 20-11-2020	Med.Risk	20		

	Propriety audit of chief town planner Panchkula for the year 2018-2020 (including 1 day desk review at HQ on 23-11-2020)	25-11-2020 to 04-12-2020	Med.Risk	07		
	Provision for updation of APS/PDPs					
IV	Propriety audit of Executive Engineer, HUDA, Sector-7, Ambala Division for the year 2019-20 wef 21-09-2020 to 09-10-2020 (including 3 days for preparing ADM and execution of the same unde OIOS at HQ form 21-09-20 to 23-09-20)	24-09-2020 to 09-10-2020	High Risk	11		Sh.Rajesh Gupta, Sr.AO Sh.Shamsher Singh, AAO Sunil, Sr. Adr
	Propriety audit of Haryana State Electronics Development Corporation Limited, Pkl for the year 2019-20	13-10-2020 to 27-11- 2020	High Risk	30		
	Provision for Balance sheet Audit					
V	Propriety audit of Zonal Administration ZONAL ADMINISTRATOR HUDA,C-3, SECTOR-6, PANCHKULA for the year 2019-20 (including 1 day desk review at HQ on 05-10-2020)	6-10-2020 to 16-10-2020	High Risk	09		Sh.Randhir Malik,Sr.AO Sh.Bharat kumar Saini,AAO

	Propriety audit of Haryana Financial Corporation, Chandigarh for the year 2018-20 (including 1 day desk review at HQ on 19-10-2020)	20-10-2020 to 13-11-2020	Med.Risk	18		
	Propriety audit of SENIOR TOWN PLANNER, Panchkula for the year September 2016 to March 2020 (20 (including 1 day desk review at HQ on 16-10-2020)	17-10-2020 to 27-11-2020	Med.Risk	09		
	Provision of Balance sheet audit of HSVP					
VI	SE, OP, Circle, UHBVNL, Yamunanagar.	07.10.2020 to 18.11.2020	Med. Risk	20	Sh. Rakesh kumar, Sr.AO Sh.C. Shyam Bihari, AAO	Sh.Ravi Kaushik, Sr.AO Sh.Ramesh Kumar,AAO Sh.Ram Sharan, AAO
	Balance Sheet Audit of Horticulture Board, Gurugram for year 2019-20 received from PD (C), Chandigarh	09.11.2020 to 27.11.2020	–	15		
VII	Collection of additional documents in respect of APs, PDPs and DPs at HPPC, UHBVNL, Panchkula and	05.10.2020 to 30.10.2020	–	20		Sh.Naresh Kumar, Sr.AO Sh.Lalit Kumar, AAO Sh.Prem Chand, AAO
	Balance Sheet Audit of Haryana Shahari Vikas Pradhikaran (HSVP) for year 2018-19.		–			

	SE, OP, Circle,UHBVNL, Kaithal.	04.11.2020 to 27.12.2020	Med. Risk		Sh. Jagbir Singh, Sr.AO Sh.Ajit Singh, AAO	
VIII	Programme approved upto 13.10.2020 for SE, OP, Circle, UHBVNL, Karnal.					Sh. Vijay Kumar, Sr.AO Sh. Rahul Mohnani, AAO Sh. Anil Kumar, Sr.Adr
	Superintending Engineer M&P-cum-Carrier, HVPNL, Dhulkote	19.10.2020 to 13.11.2020	Med. Risk	15	Sh. Naresh Kumar,Sr.AO Sh.Satyavir, AAO Sh.Inderjeet Tanwar, AAO	
	CAO,UHBVN, Panchlula.	17.11.2020 to 15.12.2020	Med. Risk	20	Sh. Laxmi kant ,Sr.AO Sh.Sunil panghal, AAO	
	Provision for Balance Sheet and examination of complaint					
IX	Performance Audit on DDUGJY & SAUBHAGYA					Sh. Ravinder Singh, Sr.AO Sh.Tapesh Kumar, AAO Sh.Satyavir, AAO
X	Balance Sheet Audit of National Institute of Technology, Kurukshetra for year 2019-20	05.10.2020 to 15.10.2020		9		Sh. Ritesh Kumar, Sr.AO Sh.Munish Kumar, AAO Sh.Jeetendra Mourya, AAO
	General Purpose Financial Report for inclusion in Audit Report for the year 2019- 20 (Chapter 1 & 3)	-	-	-		
XI	General Purpose Financial Report for inclusion in Audit Report for the year 2019- 20 (Chapter 4,5 & 6)	-	-	-		Sh.Rakesh Kumar,Sr.AO Sh.Parveen Kumar Mishra, AAO Sh.Pankaj Bhardwaj, AAO

XII	General Purpose Financial Report for inclusion in Audit Report for the year 2019-20 (Chapter 2)	-	-	-		
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Sr.AO (AMG-IV)

