

Audit Party No.- 01 (OIOS Party 7)

Sr.No	Name of unit	Classification	Category	Scheduled dates of audit	Days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt
1.	Minister Car Section, Haryana Chandigarh	Auditable (Programme is already taken up from 27.06.2025 to 04.06.2025 (4 working days)	M	07.07.2025 to 18.07.2025	10	2019-20	Shri Ashok Kumar, Sr.AO Shri Shiv Khandelwal, AAO
2.	General Manager, Haryana Roadways, Panchkula	Auditable	M	21.07.2025 to 14.08.2025	18	-	
3.	General Manager, Haryana Roadways, Ambala	Auditable	H	18.08.2025 to 05.09.2025	15	2020-24	Shri Gaurav Verma, AAO Shri Neeraj Kumar, AAO
4.	General Manager, Haryana Roadways, Hisar	Auditable	H	08.09.2025 to 30.09.2025	15	2019-23	Shri Inderjeet Tanwar, AAO Shri Parveen, AAO

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2. All work will be done through OIOS system.
3. Party will collect the Press clippings, complaints, Special point etc. related to unit before start of audit.
4. Party will prepare the ADM and Guidelines of audit of assigned department .
5. Party will select focus area and send it to AMG II (HQ) for approval

Audit Party No.- 03 (OIOS Party 26)

Sr.No	Name of unit	Classification	Category	Scheduled dates of audit	Days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt
1.	Registration & Licensing Authority, Faridabad	Auditable	H	07.07.2025 to 11.07.2025	5	2018-23	Shri Ashok Kumar, Sr.AO Shri Subhash Chand, AAO
2.	Registration & Licensing Authority, Ballabgarh	Auditable	M	14.07.2025 to 18.07.2025	5	2019-23	-do-
3.	Registration & Licensing Authority, Bhadkhal	Auditable	H	21.07.2025 to 25.07.2025	5	2019-23	-do-
4.	Regional Transport Authority, Faridabad	Auditable	H	28.07.2025 to 08.08.2025	9	2019-23	-do-
5.	Registration & Licensing Authority, Jagadhari	Auditable	H	11.08.2025 to 20.08.2025	7	2018-20	Shri Ashok Kumar, Sr.AO Shri Sudeep chakravorty, AAO
6.	Registration & Licensing Authority, Bahadurgarh	Auditable	M	21.08.2025 to 28.08.2025	6	2017-19	Shri Ajay Kalia, AAO Shri Sudip Chakravorty, AAO
7.	Regional Transport Authority, Jhajjar at Bahadurgarh	Auditable	H	29.08.2025 to 12.09.2025	11	2019-23	Shri Ashok kumar, Sr.AO Shri Sudip chakravorty, AAO Shri Subhash chand, AAO
8.	Regional Transport Authority, Kurukshetra	Auditable	M	15.09.2025 to 30.09.2025	10	2020-23	Shri Surender Goyal, AAO Shri Rakesh kumar, AAO Shri Milap chand, Srdr

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Audit Party No.- 04 (OIOS Party 17)

Sr.No	Name of unit	Classification	Category	Scheduled dates of audit	Days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt
1.	Sub-Registrar, Siwani	Auditable	L	07.07.2025 to 11.07.2025	5	2019-21	Shri Yogesh kumar AAO Shri Sanjeev kumar AAO
2.	Sub-Registrar, Loharu	Auditable	L	14.07.2025 to 18.07.2025	5	2019-21	Shri Satvir singh, SAO Shri Ashish Sachan, AAO Shri Subhash Chand, AAO
3.	Sub-Registrar, Badhra	Auditable	M	21.07.2025 to 25.07.2025	5	2019-21	-do
4.	Sub-Registrar, Bondkalan	Auditable	L	28.07.2025 to 05.08.2026	6	2019-21	-do-
5.	Sub-Registrar, Kanina	Auditable	M	06.08.2025 to 13.08.2025	6	2019-22	Shri Satvir Singh, AAO Shri Ashish Sachan, AAO Shri Subhash Chand, AAO
6.	Sub-Registrar, Ateli	Auditable	M	14.08.2025 to 22.08.2025	6	2019-22	-do-
7.	Sub-Registrar, Satnali	Auditable	L	25.08.2025 to 29.08.2025	5	2019-22	-do-
8.	Sub-Registrar, Goriwala	Auditable	L	01.09.2025 to 05.09.2025	5	2019-22	Shri Satvir Singh, AAO Shri Ummed Singh, AAO Shri Navjeet, AAO Shri Yogesh Kuma, AAO
9.	Sub-Registrar, Khanpur Kalan	Auditable	L	08.09.2025 to 12.09.2025	5	2021-22	Shri Ashok Kumar, Sr.AO Shri Sudeep Chakarwari, AAO Shri Yogesh Kumar, AAO
10.	Sub-Registrar, Saraswati Nagar	Auditable	L	15.09.2025 to 19.09.2025	5	2021-22	-do-
11.	Sub-Registrar, Kizzarabad	Auditable	L	24.09.2025 to 30.09.2025	5	2021-22	-do

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Audit Party No.- 05 (OIOS Party 14)

Sr.No	Name of unit	Classification	Category	Scheduled dates of audit	Days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt
1.	Sub-Registrar, Uchana	Auditable	M	07.07.2025 to 11.07.2025	5	2017-18	Shri Satvir Singh, Sr.AO Shri Ashish Sachan, AAO Shri Subhash Chand, AAO
2.	Sub-Registrar, Ismailabad	Auditable	M	14.07.2025 to 18.07.2025	5	2019-20	-do-
3.	Sub-Registrar, Ladwa	Auditable	M	21.07.2025 to 25.07.2025	5	2020-21	-do-
4.	Sub-Registrar, Pehowa	Auditable	M	28.07.2025 to 05.08.2026	6	2020-21	Shri Mahabir Singh, Sr.AO Shri Ashish Sachan, AAO
5.	Sub-Registrar, Kalayat	Auditable	M	06.08.2025 to 13.08.2025	6	2020-22	Shri Ashok Kumar, Sr.AO Shri Sudeep Chakarwarty, AAO Shri Pardeep, AAO
6.	Sub-Registrar, Siwan	Auditable	M	14.08.2025 to 22.08.2025	6	2020-22	Shri Ashok Kumar, Sr.AO Shri Sudeep Chakarwarty, AAO Shri Yogesh Kumar, AAO
7.	Sub-Registrar, Rajound	Auditable	M	25.08.2025 to 29.08.2025	5	2020-22	Shri Ashok Kumar, Sr.AO Shri Sudeep Chakarwarty, AAO Shri Pardeep, AAO
8.	Sub-Registrar, Pundri	Auditable	M	01.09.2025 to 05.09.2025	5	2020-22	Shri Sudeep Chakarwarty, AAO Shri Pardeep, AAO Shri Milap Chand, Sr. Adr.
9.	Sub-Registrar, Dhand	Auditable	M	08.09.2025 to 12.09.2025	5	2021-22	Shri Ashok Kumar, Sr.AO Shri Sudeep Chakarwarty, AAO Shri Yogesh Kumar, AAO
10.	Sub-Registrar, Aleva	Auditable	M	15.09.2025 to 19.09.2025	5	2017-18	Shri Satvir singh, Sr.AO Shri Ashish sachan, AAO Shri Subhash chand, AAO
11.	Sub-Registrar, Shahabad	Auditable	M	24.09.2025 to 30.09.2025	5	2020-22	-do-

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Audit Party No.- 06 (OIOS Party-1)

Sr.No	Name of unit	Classification	Category	Scheduled dates of audit	Days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt
1.	Haryana Beuro of Public Enterprises Chandigarh	Auditable	M	07.07.2025 to 18.07.2025	10	2020-21	Shri Narender Kumar, Sr.AO Shri B.R. Grewal, AAO Shri Madan Lal, AAO
2.	Principal Account Training, Panchkula	Auditable	M	21.07.2025 to 01.08.2025	9	2020-21	
3.	Director, Local Audit, Panchkula	Auditable	H	04.08.2025 to 14.08.2025	9	2021-22	Shri Vishal Budhiraja, Sr.AO Shri Kumar Abhinav, AAO
4.	Director, Economics & Statical Affair, Panchkula	Auditable	H	18.08.2025 to 29.08.2025	10	2021-23	Shri Ashok kumar, Sr.AO Shri Yogesh, AAO Shri Sudeep, AAO
5.	District Statistical Office, Gurugram	Auditable	M	01.09.2025 to 05.09.2025	5	2014-15	-
6.	District Statistical Office, Bhiwani	Auditable	M	08.09.2025 to 12.09.2025	5	2014-15	-
7.	District Statistical Office, Rewari	Auditable	M	15.09.2025 to 19.09.2025	5	-	-
8.	District Statistical Office, Faridabad	Auditable	M	24.09.2025 to 30.09.2025	5	2017-18	-

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Audit Party No.- 08(OIOS Party-23)

Sr.No	Name of unit	Classification	Category	Scheduled dates of audit	Days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt
1.	Dy. Excise & Taxation Commissioner(X), Panipat	Auditable	M	07.07.2025 to 18.07.2025	10	2022-23	Shri Bhupinder singh, Sr.AO Shri Harshit Batham, AAO Shri Pardeep, AAO
2.	Dy. Excise & Taxation Commissioner(X), Kuruksheta	Auditable	M	21.07.2025 to 01.08.2025	9	2021-23	Shri S.S.Dhull, Sr. AO Shri Kuldeep Singh, AAO Shri Amit Lather, Sr.AO
3.	Dy. Excise & Taxation Commissioner(X), Jagadhari	Auditable	M	04.08.2025 to 14.08.2025	9	2021-23	Shri S.S.Dhull, Sr.AO Shri Ashok Meena, AAO Shri Kuldip Kumar, AAO Shri Amit Lather, Sr. Adr.
4.	Dy. Excise & Taxation Commissioner(X), Gurugram (West)	Auditable	H	18.08.2025 to 29.08.2025	10	2023-24	Shri Ashok Meena, Sr.AO Shri Amit, AAO Shri Amit lather, Sr.Adr.
5.	Dy. Excise & Taxation Commissioner(X), Faridabad	Auditable	H	01.09.2025 to 12.09.2025	10	2022-23	-do
6.	Dy. Excise & Taxation Commissioner(X), Panchkula	Auditable	M	15.09.2025 to 30.09.2025	10	2021-23	Shri S.S.Dhull, Sr.AO Shri Ashok Meena, AAO Shri Kuldip Kumar, AAO Shri Amit Lather, Sr.Adr.

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