

<b>Quarterly Tour Programme of AMG-1</b> <b>Audit Party of Compliance Audit of Sports Department</b>								
Sr. No.	Name of Planned Unit*	Classification	Category	Scheduled dates of audit	Working days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt	Name of Team members
Continue from the 1st quarter	Principal/Director, Motilal Nehru Sports School, Rai, Sonapat	Auditable	Medium	01.07.2025 to 04.07.2025	4	2020-21	Subhash Thakur, AAO Amit, AAO Ram Chander, Sr adr	Sh. Nishith Kumar Saxena, Sr. AO Bharat Bhushan, AAO Sandeep, AAO
1	District Sports & Youth Affairs Officer, Sonapat	Auditable	Medium	07.07.2025 to 11.07.2025	5	2021-22	JASWANT KR. Sr. Ao RAJINDER SINGH, AAO MILAP CHAND, SR. ADR	
2	District Sports & Youth Affairs Officer, Rohtak	Auditable	Medium	14.07.2025 to 18.07.2025	5	2021-22	BALJIT SINGH, SR AO Subhash Thakur, AAO Amit, AAO Ram Chander, Sr adr	
3	District Sports & Youth Affairs Officer, Ambala	Auditable	Low	21.07.2025 to 29.07.2025	7	2017-18	A.K.TALWAR, SR. AO PRAVEEN KUMAR, AAO MANMOHAN KUMAR, Adr	
4	District Sports & Youth Affairs Officer, Nuh,Mewat	Auditable	Low	30.07.2025 to 08.08.2025	7	2013-14	SATISH KUMAR, SR AO MADAN LAL, AAO DEEPAK-II, AAO RAMESH SAH, AAO	
5	District Sports & Youth Affairs Officer, Palwal	Auditable	Low	11.08.2025 to 20.08.2025	7	2014-15	OM PRAKASH, SR AO NAVEEN KUMAR-II, AAO ASHUTOSH, AAO	
6	District Sports & Youth Affairs Officer, Rewari	Auditable	Low	21.08.2025 to 29.08.2025	7	2017-18	RAMESH CHAND RAM SHARAN, AAO PARMOD KUMAR, SUPR	
7	District Sports & Youth Affairs Officer, Fatehabad	Auditable	Low	01.09.2025 to 09.09.2025	7	2016-17	ROHTAS SINGH SUBHASH THAKUR AMIT AAO RAM CHANDER	
8	District Sports & Youth Affairs Officer, Gurgaon	Auditable	Low	10.09.2025 to 18.09.2025	7	2013-14	ROHTASH SINGH SUBHASH THAKUR,AAO AMIT, AAO	
9	District Sports & Youth Affairs Officer, Bhiwani	Auditable	Medium	19.09.2025 to 30.09.2025	5	2021-22	JASWANT KR. RAJINDER SINGH, AAO MILAP CHAND, SR. ADR JAICHAND, AAO	

**Quarterly Tour Programme of AMG-1**  
**Audit Party of Compliance Audit of Women and Child Development Department**

Sr. No.	Name of Planned Unit*	Classification	Category	Scheduled dates of audit	Working days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt	Name of Team members
These Unit already given to APMR in 1st quarter but not commenced as the party attended the obs of GIM received from HQ and now the party will audit Grant 12 in WCD dept till 11.07.2025	District Programme Officer, Bhiwani	Auditable	Medium	14.07.2025 to 15.07.2025	2	2016-17	Ramesh Chand, Sr. AO Hansraj, AAO Amar Chand, AAO	Sh. Ashok Kumar, Sr. AO Sunil Kumar, AAO Yogesh Kumar, AAO
			IR will be issued after completing the audit of planned implementing units under DPO, Bhiwani	Supplementary Audit will be conducted in August 2025				
	Child Development Project Officer, Urban, Bhiwani	Implementing	Low	16.07.2025 to 22.07.2025	5	2016-17		
	Angarwadi Kandra, PARSHURAMCOLONY, CIRCLE-IV, BHIWANI (U)	Implementing	Low					
	Angarwadi Kandra, PATRAMGATE, CIRCLE-I, BHIWANI (U)	Implementing	Low					
	Angarwadi Kandra, DHANIGYAN, CIRCLE-II, BHIWANI (U)	Implementing	Low					
	Child Development Project Officer, Behal, Bhiwani	Implementing	Low	23.07.2025 to 29.07.2025	5	2016-17		
	Angarwadi Kandra, GOPALWAS, OBRA, BEHAL 6	Implementing	Low					
	Angarwadi Kandra, GOPALWAS, OBRA, BEHAL 5	Implementing	Low					
	Angarwadi Kandra, SIDHANWA, OBRA, BEHAL 1	Implementing	Low					

1	Child Development project Officer, Siwani, Bhiwani	Implementing	Low	30.07.2025 to 06.08.2025	5	2016-17	J.K Sharma, Sr. AO Jai Chand , AAO Durga Singh, Sr. ADR
2	Angarwadi Kandra, BARWA, BARWA, SIWANI 13	Implementing	Low				
3	Angarwadi Kandra, GARWA, JHUPA, SIWANI 2	Implementing	Low				
4	Angarwadi Kandra, DHANIBAKRA, JHUPA, SIWANI 1	Implementing	Low				
5	Child Development project Officer, Loharu, Bhiwani	Implementing	Low	07.08.2025 to 12.08.2025	4	2016-17	
6	Angarwadi Kandra, DHANICHANDU, SOHASRA, LOHARU	Implementing	Low				
7	Angarwadi Kandra, GOTHRA, GIGNAOW, LOHARU 7	Implementing	Low				
8	Angarwadi Kandra, JHANJRATODA, GIGNAOW, LOHARU 2	Implementing	Low				
			Supplementary Audit DPO, Bhiwani	13.08.2025 to 14.08.2025	2		
9	District Programme Officer, Fatehabad	Auditable	Medium	18.08.2025 to 19.08.2025	2	2016-17	
				Supplementary Audit will be conducted in September			
10	Child Development project Officer, Bhuna, Fatehabad	Implementing	Low	20.08.2025 to 26.08.2025	5	2016-17	
11	Anganwadi Kendra, Dhanisanchala,	Implementing	Low				
12	Anganwadi Kendra, Lehrian, Lehrian,	Implementing	Low				
13	Anganwadi Kendra, Jandlikalan,	Implementing	Low				
14	Child Development project Officer, Tohana, Fatehabad	Implementing	Low	27.08.2025 to 02.09.2025	5		
15	Anganwadi Kendra, Chitain, Samain,	Implementing	Low				
16	Anganwadi Kendra, Akawali, Kulan,	Implementing	Low				
17	Anganwadi Kendra, Akawali, Kulan,	Implementing	Low				
18	Child Development project Officer, Bhatia, Fatehabad	Implementing	Low	03.09.2025 to 09.09.2025			
19	Anganwadi Kendra, Jakhandadi,	Implementing	Low				
20	Anganwadi Kendra, Hukamawali, Haroli,	Implementing	Low				

21	Anganwadi Kendra, Sardarawala,	Implementing	Low		5		
22	Child Development project Officer, Fatehabad	Implementing	Low				
23	Anganwadi Kendra, Daulatpur, Ayalki, Fatehabad-1	Implementing	Low	10.09.2025 to 16.09.2025			
24	Anganwadi Kendra, Thery, Hizrawankalan, Fatehabad -2	Implementing	Low				
25	Anganwadi Kendra, Tamaspora, Ayalki, Fatehabad -1	Implementing	Low		5		
			Supplementary Audit DPO, Fatehabad	17.09.2025 to 19.09.2025	3		
26	District Programme Officer, Kaithal	Auditable	Medium	24.09.2025 to 25.09.2025	3		Jaswant Kumar, Sr. AO Chandan Pandey, AAO
				Supplementary Audit will be conducted in October			
27	Child Development project Officer, Gulha, Kaithal	Implementing	Low	26.09.2025 to 03.10.2025		2019-20	
28	Anganwadi Kendra, Azimgarh, Daba,	Implementing	Low				
29	Anganwadi Kendra, Rattankhera, Daba,	Implementing	Low				
30	Anganwadi Kendra, Kharkara, Bhuna,	Implementing	Low		5		
31	Child Development project Officer, Urban, Kaithal	Implementing	Low	17.09.2025 to 25.09.2025			
32	Anganwadi Kendra, Chandanagate,	Implementing	Low				
33	Anganwadi Kendra, Patelnagar,	Implementing	Low				
34	Anganwadi Kendra, Galino.11 Amargarh,	Implementing	Low		5		
35	Child Development project Officer, Kalayat, Kaithal	Implementing	Low	26.09.2025 to 03.10.2025			
36	Anganwadi Kendra, Kalayat-1, Kalayat,	Implementing	Low				
37	Anganwadi Kendra, Dubbal, Kurar,	Implementing	Low				
38	Anganwadi Kendra, Balu, Balu, Kalayt-3	Implementing	Low		5		

**Quarterly Tour Programme of AMG-1**  
**Audit Party of Compliance Audit of Secondary Education Department**

Sr. No.	Name of Planned Unit*	Classification	Category	Scheduled dates of audit	Working days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt	Name of Team members
These Unit already given to APMR in 1st quarter but not commenced as the party take deviation in Director secondary education till 20.06.2025 and after that party has started audit of Grant 12 in Secondary education which will continue till 11.07.2025	District Education Officer, Sirsa	Auditable	High	14.07.2025 to 18.07.2025	5	2016-17	Roshan Singh, Sr. AO Vijay Kumar, AAO Ronak, AAO	Sh. Monu Trar, Sr. AO Shriman Ashok, AAO Mohit Kumar, AAO
			IR will be issued after completing the audit of planned implementing units under DEO, Sirsa	Supplementary Audit will be conducted in August	2		Roshan Singh, Sr. AO Kumod Kumar, AAO Vijay Kumar, AAO Ronak, AAO	
	Block Education Officer, Rania, Sirsa	Implementing	Low	21.07.2025 to 29.07.2025	7	2015-16	R.S.Tomar, AAO Amar Chand, AAO	
	Government Middle School Mangalia, Rania, Sirsa	Implementing	Low					
	Government Primary School Lehranwali Dhani, Rania, Sirsa	Implementing	Low					
	Government Primary School Maujdin, Rania, Sirsa	Implementing	Low					
1	Block Education Officer, Odhan, Sirsa	Implementing	Low	30.07.2025 to 08.08.2025	7	2015-16	MAHAVIR SINGHJAI CHAND MEHRA, AAOK.S.CHAHAL, SUPR.	
2	Government Primary School Pipli, Odhan, Sirsa	Implementing	Low					
3	Government Girls Middle School Kalanwali Village, Odhan, Sirsa	Implementing	Low					
4	Government Middle School Asir, Odhan, Sirsa	Implementing	Low					
			Supplementary Audit will be conducted	11.08.2025 to 12.08.2025	2			

5	District Education Officer,Mahendergarh	Auditable	High	13.08.2025 to 20.08.2025	5	2017-18	DHARMVIR KAUSHIK, Sr. AO ASHOK KR. AAO PARMOD KR. SUPR.
6	Block Education Officer-I, Narnaul, Mahendergarh	Implementing	Low	21.08.2025 to 29.08.2025	7		
7	Government Primary School Thana, Narnaul, Mahendragarh	Implementing	Low				
8	Government Primary School Jakhani, Narnaul, Mahendragarh	Implementing	Low				
9	Government Middle School Tehla, Narnaul, Mahendragarh	Implementing	Low				
10	Block Education Officer, Ateli, Mahendergarh	Implementing	Low	01.09.2025 to 09.09.2025	7		
11	Government Middle School Atali, Ateli, Mahendragarh	Implementing	Low				
12	Government High School (Boys), Sagarpur, Ateli, Mahendergarh	Implementing	Low				
13	Government Middle School Mittarpura, Ateli, Mahendragarh	Implementing	Low				
			Supplementary Audit will be conducted	10.09.2025 to 11.09.2025	2		
14	District Education Officer, Faridabad	Auditable	High	12.09.2025 to 18.09.2025	5	2018-19	RAMESH CHANDER, SR AO HANSRAJ, AAO R.K PUNIA, AAO MOHINDER SINGH, SR ADR
			Supplementary Audit will be conducted		2		
15	Block Education Officer, Ballabgarh, Faridabad	Implementing	Low	19.09.2025 to 01.10.2025	7		
16	Government Primary School Karnera, Ballabgarh, Faridabad	Implementing	Low				
17	Government Primary School Junehra, Ballabgarh, Faridabad	Implementing	Low				
18	Government Primary School Ranhera Khera, Ballabgarh, Faridabad	Implementing	Low				

19	Block Education Officer, Faridabad	Implementing	Low	17.09.2025 to 29.09.2025	7			
20	Government Girls Primary School Pali, Faridabad, Faridabad	Implementing	Low					
21	Government Primary School Kureshi Pur, Faridabad, Faridabad	Implementing	Low					
22	Government Primary School Khorl Jamalpur, Faridabad, Faridabad	Implementing	Low					

<b>Quarterly Tour Programme of AMG-1</b> <b>Audit Party of Compliance Audit of Elementary Education department</b>								
Sr. No.	Name of Planned Unit*	Classification	Category	Scheduled dates of audit	Working days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt	Name of Team members
These Unit already given to APMR in 1st quarter but not commenced and party will audit Grant 12 till 11.07.2025.	District Elementary Education Officer, Panchkula	Auditable	High	14.07.2025 to 23.07.2025	8	2018-19	Kumod Kumar, AAO Naveen Kumar, AAO	Sh. Ramesh Kumar, Sr AO Ashutosh, AAO Pankaj Bhardwaj, AAO
1	District Elementry Education Officer,Narnaul, Mahendragarh	Auditable	High	24.07.2025 to 05.08.2025	8	2017-18	VIJAY MALIK N.K.LANGOO AAO R.S.DOGRA SR. ADR	
2	District Elementry Education Officer, Karnal	Auditable	High	06.08.2025 to 14.08.2025	8	2018-19	Dharam Vir Kaushik, Sr. AO Ram Sharan, AAO Anil Kumar, Adr.	
3	District Elementry Education Officer, Sirsa	Auditable	High	18.08.2025 to 27.08.2025	8	2018-19	Dharam Vir Kaushik, Sr. AO Jai Chand, AAO Anil Kumar, Sr. Adr.	
4	District Elementry Education Officer, Kaithal	Auditable	High	28.08.2025 to 05.09.2025	7	2018-19	Dharam Vir Kaushik, Sr. AO Jai Chand, AAO Anil Kumar, Sr. Adr.	
5	District Elementry Education Officer, Faridabad	Auditable	High	08.08.2025 to 17.09.2025	8	2018-19	BHUPENDER SINGH , SR AO AMIT GHANGHAS, AAO	
6	District Elementry Education Officer, Ambala City	Auditable	High	18.09.2025 to 30.09.2025	7	2019-20	Dharam Vir Kaushik, Sr. AO Jai Chand, AAO Anil Kumar, Sr. Adr.	



Quarterly Tour Programme of AMG-1 Audit Party of Compliance Audit of Haryana School Shiksha Pariyojna Parishad								
Sr. No.	Name of Planned Unit*	Classification	Category	Scheduled dates of audit	Working days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt	Name of Team members
In Continuation of audit Unit DPC, Mahendergarh								Sh. Rajiv Kumar, Sr. AO Tushar Malik, AAO Jatin, AAO
1	Block Resource Coordinator, Nangal Choudhary, Mahendergarh	Implementing	Low	02.07.2025 to 09.07.2025	6	2014-15	R.K.BHARDWAJ SR. AO ASHOK KUMAR, AAO MANPHOOL SINGH	
2	Kasturba Gandhi Balika Vidyalaya Niyamatpur, Nangal Choudhary, Mahendragarh	Implementing	Low					
3	Government Sr. Secondary School, Nayan, Nangal Choudhary, Mahendergarh	Implementing	Low					
4	Aarohi Model Senior Secondary School, Mandhana, Mahendergarh	Implementing	Low					
			Supplementary Audit of DPC, MGR	10.07.2025 to 11.07.2025	2			
5	District Project Coordinator, Karnal	Auditable	Low	14.07.2025 to 18.07.2025	5			
6	Block Resource Coordinator, Gharaunda, Karnal	Implementing	Low	21.07.2025				
7	Government Sr. Secondary School, Faridpur, (Gharaunda), Karnal	Implementing	Low					

8	Government Model Sanskriti Sr. Secondary School, Gharaunda, Karnal	Implementing	Low	to 29.07.2025	7	2017-18	S.K.CHANANA Sr AO PARMOD KR. SUPR.
9	Government Sr. Secondary School(Boys), Munak (Ghraunda), Karnal	Implementing	Low				
10	Block Resource Coordinator, Nilokheri, Karnal	Implementing	Low	30.07.2025 to 08.08.2025	7		
11	Government Sr. Secondary School, Taraori, Nilokheri, Karnal	Implementing	Low				
12	Government Sr. Secondary School, Nilokheri, Karnal	Implementing	Low				
13	Government Sr.Sec. School, Padhana (Nilokheri), Karnal	Implementing	Low				
			Supplementary Audit of DPC, Karnal	11.08.2025 to 12.08.2025	2		
14	District Project Coordinator, Panipat	Auditable	Low	13.08.2025 to 20.08.2025	5	2014-15	MADAN LAL, AAO KS CHAHAL SUP RAJE SINGH SR ADR
15	Block Resource Coordinator, Panipat	Implementing	Low	21.08.2025 to 29.08.2025	7		
16	Government Sr. Secondary School(Girl), Model Town, Panipat	Implementing	Low				
17	Government Sr Sec School, Khotpura, Panipat	Implementing	Low				
18	Government Sr. Sec. School (Girl), Shiv Nagar, Panipat	Implementing	Low				
19	Block Resource Coordinator, Samalkha, Panipat	Implementing	Low	01.09.2025 to 09.09.2025	7		
20	Government Sr. Secondary School, Samalkha, Panipat	Implementing	Low				
21	Government Senior SecondarySchool Raksera, Samalkha, Panipat	Implementing	Low				
22	Government Senior SecondarySchool Dhodpur, Samalkha, Panipat	Implementing	Low				

			Supplementary Audit of DPC, Panipat	10.09.2025 to 12.09.2025	3		
23	District Project Coordinator, Sirsa	Auditable	Low	15.09.2025 to 19.09.2025	5	2015-16	DHARMVIR KAUSHIK Sr AO PARBHU NARAYAN, AAO ANIL KR. SR. ADR
24	Block Resource Coordinator, Sirsa	Implementing	Low	24.09.2025 to 03.10.2025	7		
25	Government Senior Secondary School, Farwain Kalan, Sirsa, Sirsa	Implementing	Low				
26	Government Model Sanskriti Sr. Secondary School, Sirsa	Implementing	Low				
27	Government Senior Secondary School Phoolkan, Sirsa, Sirsa	Implementing	Low				

**Quarterly Tour Programme of AMG-1**  
**Audit Party of Compliance Audit of Labour Department**

Sr. No.	Name of Planned Unit	Classification	Category	Scheduled dates of audit	Working days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt	Name of Team members
Party will audit of Grant 12 till 11.07.2025				30.06.2025 to 11.07.2025				Sh. Anil Yadav, Sr. AO Sachin Garg, AAO Kumod Kumar, AAO
1	Haryana Building & Other Construction Workers Welfare Board, Panchkula	Auditable	High	14.07.2025 to 25.07.2025	10	2021-22	PARVEEN ARORA SR AO S.S.MALIK, AAO JAI CHAND, AAO	
2	Presiding Officer, Industrial Tribunal-cum-Labour Court, II, Sharam Shakti Bhawan, Sector-12, Faridabad	Auditable	High	28.07.2025 to 06.08.2025	7	2013-14		
3	Presiding Officer, Industrial Tribunal-cum-Labour Court, I, Sharam Shakti Bhawan, Sector-12, Faridabad	Auditable	High	07.08.2025 to 14.08.2025	6	2014-15		
4	Presiding Officer, Industrial Tribunal-cum-Labour Court, Mini Secreatariat, Rohtak	Auditable	High	18.08.2025 to 26.08.2025	7	2015-16	Chandan Panday, AAO S.S. Malik, AAO Manpreet Singh ADR	

5	Presiding Officer, Industrial Tribunal- cum-Labour Court, I, Mini Secretariat (Extension) Gurugram	Auditable	High	27.08.2025 to 04.09.2025	7	2016-17	VIJAY MALIK SR AO AMAR CHAND, AAO PRITAM CHAND, SUPR.
6	Presiding Officer, Industrial Tribunal- cum-Labour Court, Mini Secretary, Hisar	Auditable	High	05.09.2025 to 12.09.2025	6	2016-17	DHARAMVIR SINGH , SR AO KUMOD KUMAR , AAO
7	Labour Welfare Officer, H.N. 37-39, LABOUR COLONY, PANIPAT	Auditable	Low	15.09.2025 to 19.09.2025	5	2018-19	Roshan Singh Ravi Sinha Vinod Parkash Gurbaksh Singh
8	Labour Welfare Officer, JAGADHARI (YAMUNA NAGAR)	Auditable	Low	24.09.2025 to 30.09.2025	5	2020-21	VIJAY MALIK HANSRAJ, AAO R.K.PUNIA, SUPR.

**Quarterly Tour Programme of AMG-1**  
**Audit Party of Compliance Audit of Employee state insurance (ESI)**

Sr. No.	Name of Planned Unit*	Classification	Category	Scheduled dates of audit	Working days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt	Name of Team members
<b>In Continuation of CS(ESI) Karnal audit unit and these units are submitted to APMR in 1st quarter.</b>								Sh. Mahesh Kumar, Sr. AO Vinod Prakash, AAO Ronak, AAO
	Employees State Insurance Dispensary, Dhulkot, Ambala	Implementing	Low	02-07-2025 to 04-07-2025	3			
	ESI Hospital, Basant Nagar, Jagadhari, Yamunanagar	Implementing	Low	07-07-2025 to 09-07-2025	3			
	E.S.I. Dispensary, No.2, Jagadhari, Yamuna nagar	Implementing	Low	10-07-2025 to 14-07-2025	3			
	Employees State Insurance Dispensary, No. 1, Panipat	Implementing	Low	15-07-2025 to 16-07-2025	2			
			Supplementary Audit of CS (ESI), Karnal	17-07-2025 to 18-07-2025	2			
	Employees State Insurance Hospital, Jagadhri, Yamunanagar	Auditable	Low	21.07.2025 to 25.07.2025	5			
1	Civil Surgeon (Employees State Insurance), Gurugram	Auditable	Medium	28-07-2025 to 30-07-2025	3			

2	Employees State Insurance Dispensary-II, Gurugram	Implementing	Low	04-08-2025 to 06-08-2025	3		
3	Employees State Insurance Dispensary, Nathupur, Gurugram	Implementing	Low	07-08-2025 to 11-08-2025	3		
4	Employees State Insurance Dispensary, Udyog Vihar Phase-2, Gurugram	Implementing	Low	12-08-2025 to 14-08-2025	3		
5	Employees State Insurance Dispensary-II, Menesar, Gurugram	Implementing	Low	18-08-2025 to 20-08-2025	3		
6	Employees State Insurance Dispensary, Bawal, Rewari	Implementing	Low	21-08-2025 to 22-08-2025	2		
			Supplementary Audit of CS(ESI), Gurugram	25-08-2025 to 26-08-2025	2		
7	Civil Surgeon (Employees State Insurance), Faridabad	Auditable	Medium	27-08-2025 to 29-09-2025	3		
8	Employees State Insurance Dispensary-VII, Faridabad	Implementing	Low	01-09-2025 to 03-09-2025	3		
9	E.S.I. Dispensary, VILLAGE & PO TIGAON, FARIDABAD	Implementing	Low	04-09-2025 to 05-09-2025	2		
10	Employees State Insurance Dispensary-VI, Faridabad	Implementing	Low	08-09-2025 to 10-09-2025	3		
11	Employees State Insurance Dispensary, Pirthala Palwal	Implementing	Low	11-09-2025 to 12-09-2025	2		

12	Employees State Insurance Dispensary, Bahalgarh, Sonapat	Implementing	Low	15-09-2025 to 17-09-2025	3		
			Supplementary Audit of CS(ESI), Faridabad	18-09-2025 to 19-09-2025	2		
13	Civil Surgeon (Employees State Insurance), Bhiwani	Auditable	Medium	24-09-2025 to 26-09-2025	3		
14	Employees State Insurance Dispensary, Khanak, Bhiwani	Implementing	Low	29-09-2025 to 01-10-2025	3		



**Quarterly Tour Programme of AMG-1**  
**Audit Party of Compliance Audit of AYUSH under health department**

Sr. No.	Name of Planned Unit*	Classification	Category	Scheduled dates of audit	Working days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt	Name of Team members	
Continued from 1st quarter	Sh Krishna Ayush university, Kurukshetra	Auditable	Medium	01.07.2025 to 04.07.2025	4	2019-20	Dharamvir Kaushik, Sr. AO Prabhu narayan, AAO Anil Kumar, AAO	Sh. Omprakash, Sr. AO Mahavir Singh Rohilla, AAO Vivek Kumar, AAO	
1	District Ayurveda Officer,Narnaul, Mahendergarh	Auditable	Low	07.07.2025 to 15.07.2025	7	2015-16	MAHAVIR SINGH. SR AO K.S. CHAHAL SUPERVISOR		
2	Ayurvedic Dispensary, Dhakora, Narnaul	Implementing	Low						
3	Ayurvedic Dispensary, Hamidpur, Narnaul	Implementing	Low						
4	Ayurvedic Dispensary, Nouni Aval, Narnaul	Implementing	Low						
5	District Ayurveda Officer, Mewat	Auditable	Medium	16.07.2025 to 24.07.2025	7	2015-16	R.K BHARDWAJ, SR AO SUNIL KUMAR, AAO		
6	Ayurvedic Dispensary, Gokalpur, Mewat		Implementing						Low
7	Homoeopathic Dispensary, Reghar, Mewat		Implementing						Low

8	Ayurvedic Dispensary, Jamalgarh, Mewat	Implementing	Low				
9	District Ayurveda Officer, Palwal	Auditable	Low	25.07.2025 to 05.08.2025	7	2015-16	VIJAY MALI, SRAO HANSRAJ, AAO R.K. PUNIA, AAO
10	Ayurvedic Dispensary, Bahin, Palwal	Implementing	Low				
11	Ayurvedic Dispensary, Degot PHC, Palwal	Implementing	Low				
12	Ayurvedic Dispensary, Sheikhpur Khadar, Palwal	Implementing	Low				
13	District Ayurveda Officer, Bhiwani	Auditable	Low				
14	Ayurvedic Dispensary, Kungar, Bawani Khera, Bhiwani	Implementing	Low	06.07.2025 to 14.08.2025	7	2015-16	SANJIV MEHTA SR AO PRITAM SINGH, AAO BISHAMBER DUTT. SR. ADR
15	Ayurvedic Dispensary, CHC Dhareru, Bhiwani	Implementing	Low				
16	Ayurvedic Dispensary, Mundhal, Bhiwani	Implementing	Low				
17	District Ayurveda Officer, Gurgaon	Auditable	Low				

18	Ayurvedic Dispensary, Dadawas, Gurugram	Implementing	Low	18.08.2025 to 26.08.2025	7	2015-16	Raj Kumar, AAO R.K. PUNIA, SUPERVISOR
19	Ayurvedic Dispensary, Nanukalan, Gurugram	Implementing	Low				
20	Ayurvedic Dispensary, Kasan, Gurugram	Implementing	Low				
21	District Ayurveda Officer, Hisar	Auditable	Low	27.08.2025 to 04.09.2025	7	2015-16	JASWANT KUMAR, SR AO RISHI KUMAR, AAO PARVEEN KUMAR, AAO
22	Ayurvedic Dispensary, Burak, Hisar	Implementing	Low				
23	Ayurvedic Dispensary, Kuleri, Hisar	Implementing	Low				
24	Ayurvedic Dispensary, Ladwai, Hisar	Implementing	Low				
25	District Ayurveda Officer, Rohtak	Auditable		05.09.2025 to 15.09.2025	7	2016-17	J.K SHARMA, SR AO PRAVEEN KUMAR, AAO
26	Ayurvedic Dispensary, Kisrenti, Rohtak	Implementing					
27	Ayurvedic Dispensary, Khidwali, Rohtak	Implementing					

28	Ayurvedic Dispensary, Bansi, Rohtak	Implementing					
29	District Ayurveda Officer, Sirsa	Auditable		16.09.2025 to 26.09.2025	7	2019-20	DHARAMVIR KAUSHIK, SRAO PRABHU NARAYAN YADAV AAO ANIL KUMAR, AAO
30	Ayurvedic Dispensary, Kagdana, Sirsa	Implementing					
31	Ayurvedic Dispensary, Mehena Khera, Sirsa	Implementing					
32	Ayurvedic Dispensary, Alika, Sirsa	Implementing					

**Quarterly Tour Programme of AMG-1**  
**Audit Party of Compliance Audit of Health & Family Welfare Department**

Sr. No.	Name of Planned Unit*	Classification	Category	Scheduled dates of audit	Working days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt	Name of Team members	
In Continuation of Audit unit Civil Surgeon, Sonapat and other units are already submitted to APMR in 1st quarter	Community Health Center, Bhainswal Kalan, Sonapat	Implementing	Low	01.07.2025 to 04.07.2025	4	2019-20	Jaswant Kumar, Sr. AO Chandan pandey, AAO Pushpender Singh, AAO	Sh. Sunil Yadav, Sr. AO Prashant Yadav, AAO Naveen Kumar, AAO	
	Primary Health Centre, Khanpur Kalan, Sonapat	Implementing	Low						
			Supplementary audit of CS, Sonapat						
1	District Health & family Welfare society, Sonapat	Auditable	Medium	07.07.2025 to 15.07.2025	7	2016-17	SARUP SINGH, SR AO ANIL SINGH, AAO		
2	District Malaria Officer, Sonapat	Auditable	Low	16.07.2025 to 23.07.2025	6	2011-12	SUNITA BATRA, AAO RAJBIR SINBGH, SR ADR		
3	Sub district civil hospital, kharkhoda, Sonapat	Auditable	Medium	24.07.2025 to 01.08.2025	6	2012-13			
4	Civil Surgeon, Jhajjar	Auditable	High	04.08.2025 to 08.08.2025	5	2019-20	BHUPENDER SINGH, SR AO AMIT GHANGHAS, AAO BALWINDER SINGH, SR ADR		
5	Community Health Center, Dhigal, Jhajjar	Implementing	Low	11.08.2025 to 12.08.2025	2				
6	Primary Health Centre, Dujana, Jhajjar	Implementing	Low						

7	Community Health Center, Badli, Jhajjar	Implementing	Low	13.08.2025 to 14.08.2025	2		
8	Primary Health Centre, Badsa, Jhajjar	Implementing	Low				
			Supplement ary audit of CS, Sonapat	18.08.2025 to 19.08.2025	2		
9	District Health Society, Jhajjar	Auditable	Medium	20.08.2025 to 29.08.2025	8	2016-17	S.K KAUSHIK, AO KUMOD KUMAR, AAO
10	District Malaria Officer, Jhajjar	Auditable	Low	01.09.2025 to 05.09.2025		2009-10	CHAMAN LAL, AAO
11	Civil Surgeon, Palwal	Auditable	Medium	08.09.2025 to 12.09.2025	5	2015-16	CHANDAN PANDAY MILAP CHAND, SR. ADR PUSHPENDER SINGH, AAO
12	Community Health Center, Hathin, Palwal	Implementing	Low	15.09.2025 to 16.09.2025	2		
13	Primary Health Centre, Mandkola, Palwal	Implementing	Low				
14	Community Health Center, Dudhola, Palwal	Implementing	Low	17.09.2025 to 18.09.2025	2		
15	Primary Health Centre, Allika, Palwal	Implementing	Low				
			Supplement ary audit of CS, Palwal	19.09.2025 to 19.09.2025	1		
16	Civil Hospital, Hodal, Palwal	Auditable	Medium	24.09.2025 to 30.09.2025	5	2011-12	YOGENDER SINGH, AAO JAI CHAND, AAO DURGA SINGH, SR. ADR

**Quarterly Tour Programme of AMG-1**  
**Audit Party of Compliance Audit of National Rural Health Mission**

Sr. No.	Name of Planned Unit*	Classification	Category	Scheduled dates of audit	Working days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt	Name of Team members
These units are submitted to APMR in 1st quarter	Civil Surgeon, Rohtak	Auditable	High	02.07.2025 to 04.07.2025	3	2019-20	Bhupender Singh, Sr. AO Amit Ghanghas, AAO Balwinder Singh, Sr. Adr	Sh. Ramesh Sah, Sr. AO K.C. Panjiyar, AAO Sonu Kumar, AAO
	Community Health Center, Keloi, Rohtak	Implementing	Low	07.07.2025 to 08.07.2025	2			
	Primary Health Centre, Sanghi, Rohtak	Implementing	Low					
	Community Health Center, Sampla, Rohtak	Implementing	Low	09.07.2025 to 10.07.2025	2			
	Primary Health Centre, Hassangarh, Rohtak	Implementing	Low					
			Supplementary audit of Civil Surgeon, Rohtak	11.07.2025 to 15.07.2025	3			
1	District Health Society, Rohtak	Auditable	Medium	16.07.2025 to 25.07.2025	8	2017-18	RAMESH CHANDER, SR AO HANSRAJ, AAO	

2	District Malaria Officer, Rohtak	Auditable	Low	28.07.2025 to 05.08.2025	6	2011-12	MS.SUNITA BATRA AAO RAJBIR SINGH SR.ADR
3	Civil Surgeon, Rewari	Auditable	Medium	06.08.2025 to 08.08.2025	3	2016-17	J.K.SHARMA, SR AO PARVEEN KUMAR, AAO
4	Community Health Center, Mirpur, Rewari	Implementing	Low	11.08.2025 to 12.08.2025	2		
5	Primary Health Centre, Dharuhera, Rewari	Implementing	Low				
6	Community Health Center, Gurawara, Rewari	Implementing	Low	13.08.2025 to 14.08.2025	2		
7	Primary Health Centre, Jatusana, Rewari	Implementing	Low				
			Supplementary audit of Civil Surgeon	18.08.2025 to 20.08.2025	3		
8	District Health Society, Rewari	Auditable	Low	21.08.2025 to 29.08.2025	7	2014-15	RAN SINGH, AO PRAMOD KUMAR, AAO BHUPENDER , AAO BALRAJ SR ADR
9	District Civil Hospital, Rewari	Auditable	Medium	01.09.2025 to 09.09.2025	7	2018-19	BHUPENDER SINGH, SR AO AMIT GHANGHAS,AAO
10	Civil Surgeon, Sirsa	Auditable	Medium	10.09.2025 to 15.09.2025	4		
11	Community Health Center, Odhan, Sirsa	Implementing	Low	16.09.2025			



12	Primary Health Centre, Desujodha, Sirsa	Implementing	Low	to 17.09.2025	2	2016-17	RAMESH CHANDER, SRAO RAM SHARAN, AAO PARMOD KUMAR, SUPR.	
13	Community Health Center, Nthusari Chopta, Sirsa	Implementing	Low	18.09.2025 to 19.09.2025	2			
14	Primary Health Centre, Jamaal, Sirsa	Implementing	Low					
			Supplemen tary audit of Civil Surgeon, Rohtak	24.09.2025 to 26.09.2025	3			



**Quarterly Tour Programme of AMG-1**  
**Audit Party of Compliance Audit of SCERT under School Education Department**

Sr. No.	Name of Planned Unit*	Classification	Category	Scheduled dates of audit	Working days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt	Name of Team members
These units are submitted to APMR in 1st quarter but not commenced till now	Director, State Council of Educational Research & Training, Gurugram	Auditable	Medium	26.05.2025 to 11.07.2025	10	2022-23	Sh. Anand Kumar, AAO Kamal Kumar, Supr Suraj Kumar Verma, Sr. Adr	Sh. Ravinder Bhardwaj, Sr. AO Ashu, AAO Pushpender, AAO
	District Institute Of Education Training, Mohra, Ambala	Auditable	Low	14.07.2025 to 18.07.2025	5	2018-19	Sh. Jaswant Kumar, Sr. AO Amar Chand, AAO Chandan Panday, AAO	
	District Institute Of Education Training, Ikkus, Jind	Auditable	Low	21.07.2025 to 25.07.2025	5	2014-15	Sh. Hansraj, AAO R.K.Punia, Supr Shiv Sharan, AAO	
	District Institute Of Education Training, Mattersham, Hisar	Auditable	Low	28.07.2025 to 01.08.2025	4	2018-19	Sh. Ramesh Chander, Sr. AO P.C. Sinhmar, AAO Dushrath, Sr. Adr	
	District Institute Of Education Training, Ding, Sirsa	Auditable	Low	04.08.2025 to 08.08.2025	5	2014-15	Sh. Amar Singh, Sr. AO Shiv, Sharan, AAO R.K. Punia, AAO	

**Quarterly Tour Programme of AMG-1**  
**Audit Party of Compliance Audit of HMSCL under Health Department**

Sr. No.	Name of Planned Unit*	Classification	Category	Scheduled dates of audit	Working days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt	Name of Team members
1	Haryana Medical Services Corporation Limited, Panchkula	Auditable	Medium	02.07.2025 to 30.07.2025	21	2022-23	Smt. Sheetal Goyal, Sr. AO Sh. Pankaj Bhardwaj, AAO Sh. Sumit Rawal, AAO	Sh. Rakesh Kumar, Sr. AO Sh. Prem Chand, AAO
2	Regional Drug Warehouses, Karnal	Implementing	Low	01.08.2025 to 14.08.2025	10			
3	Regional Drug Warehouses, Ambala	Implementing	Low					
4	Regional Drug Warehouses, Bhiwani	Implementing	Low					