

Quarterly Tour Programme of Audit Party AP-1 in AMG-1 Party Members :- Sh. Ramesh Kumar, Sr. AO Sh. Prashant Yadav, AAO Sh. Naveen Kumar, AAO							
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
1	Civil Surgeon, Hisar	Auditable	High				
2	Community Health Center, Khanda Khari, Hisar	Implementing	Low				
3	Primary Health Centre, Bass , Hisar	Implementing	Low				
4	Community Health Center,Uklana, Hisar	Implementing	Low				
5	Primary Health Centre, Daulatpur , Hisar	Implementing	Low	05.01.2025 to 16.01.2026	10	01.04.2016 to 31.03.2018	Dharamvir Kaushik, Sr.AO Ashok Kumar, AAO Parmod Kumar, Supv.
6	District Civil Hospital, Hisar	Auditable	Medium	19.01.2026 to 29.01.2026	7	01.11.2014 to 31.05.2017	Sanjeev Kumar Kamal Kumar Singh, Supr
	Civil Surgeon, Jind	Auditable	High				

These unit already submitted to APMR in 3rd quarter	Community Health Center, Julana, Jind	Implementing	Low				
	Primary Health Centre, JaiJaiwanti, Jind	Implementing	Low				
	Community Health Center, Kalwa, Jind	Implementing	Low				
	Primary Health Centre, Siwanamal, Jind	Implementing	Low	30.01.2026 to 13.02.2026	11	2019-20	BHUPENDER SINGH AMIT GHANGHAS, AAO BALBINDER SINGH, SR. ADR
7	District Health Society, Mahendergarh	Auditable	Medium	16.02.2026 to 24.02.2026	7	01.04.2011 to 31.01.2017	Hansraj, AAO Kamal Kumar, Sr. Adr
8	District Health Society, Fatehabad	Auditable	Low	25.02.2026 to 06.03.2026	7	01.05.2008 to 30.06.2011	Tilak Rai, AAO Gurdas Singh, Sr Adr
9	District Health Society, Yamuna nagar	Auditable	Low	09.03.2026 to 17.03.2026	7	01.04.2012 to 31.03.2014	Ran Singh Rao, Sr. AO Parmod Kumar, AAO Bhupinder, AAO

Quarterly Tour Programme of Audit Party AP-2 in AMG-1				Party Members: Sh. Amit Singh, Sr. AO Sh. K.C. Panjiyar, AAO Sh. Sonu Kumar, AAO			
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
Continue from 3rd quarter	<b>B.K Civil Hospital, Faridabad</b>	<b>Audit Unit</b>	<b>Medium</b>	05.01.2026 to 09.01.2026			
1	<b>Civil Surgeon, Bhiwani</b>	Auditable	High	12.01.2026 to 29.01.2026	12	01.04.2018 to 31.03.2019	Bhupinder Singh, Sr AO Amit Ghanghas, AAO Balwinder Singh, Sr Adr
2	Community Health Center, JamalPur, Bhiwani	Implementing	Low				
3	Primary Health Centre, Alakhpura, Bhiwani	Implementing	Low				
4	Community Health Center, Kairu, Bhiwani	Implementing	Low				
5	Primary Health Centre, Dhani Mahu, Bhiwani	Implementing	Low				
6	<b>District Health Society, Bhiwani</b>	Auditable	Low	30.01.2026 to 09.02.2026	7	01.11.2013 to 31.03.2015	N.K. Langoo, AAO R.K. Punia, Supr.
7	<b>District Civil Hospital, Bhiwani</b>	Auditable	Medium	10.02.2026 to 18.02.2026	7	01.04.2005 to 31.03.2006	Arjun Singh

8	<b>Civil Surgeon, Ambala</b>	Auditable	High	19.02.2026 to 09.03.2026	12	01.04.2015 to 31.05.2018	Yogender Singh, AO Kumod Kumar, AAO Lakhan Lal, AAO
9	Community Health Center, Ambli, Ambala	Implementing	Low				
10	Primary Health Centre, Bhurewala, Ambala	Implementing	Low				
11	Community Health Center, Barara, Ambala	Implementing	Low				
12	Primary Health Centre, Bihta, Ambala	Implementing	Low				
13	District Civil Hospital, Ambala City	Auditable	Medium	10.03.2026 to 18.03.2026	7	01.04.2005 to 31.03.2006	Ram Krishan, AAO

<b>Quarterly Tour Programme of Audit Party AP-4 in AMG-1 Party Members:- Sh. Nishith Kumar Saxena, Sr. AO Sh. Bharat Bhushan, AAO Sh. Sandeep, AAO</b>							
<b>Sr. No.</b>	<b>Name of Planned Unit*</b>	<b>Classification</b>	<b>Category</b>	<b>Scheduled dates of audit</b>	<b>Working days</b>	<b>Period of Last audit</b>	<b>Name of team members (Previously Audited) Shri/Smt</b>
Continue from 3rd quarter	District Sports & Youth Affairs Officer, Gurgaon	Auditable	Low	05.01.2026 to 07.01.2026	3	2017-18	AMAR CHAND, AAO PARVEEN KUMAR JHA, AAO

This unit already submitted to APMR in 3rd Quarter	Manager, Panjiri Plant, Gurgaon	Auditable	Low	08.01.2026 to 16.01.2026	7	2018-19	BHUPENDER SINGH HANSRAJ, AAO R.K.PUNIA, SUPR.
1	District Programme Officer, Rewari	Auditable	Medium	19.01.2026 to 22.01.2026	4	01.05.2013 to 31.07.2016	Parveen Kumar Vijay Shankar Hemant Singh
2	Child Development project Officer, Jatusana, Rewari	Implementing	Low	27.01.2026 to 02.02.2026	5		
3	Anganwadi Kendra, Rampuri, Motlakalan, Jathusana -2	Implementing	Low				
4	Anganwadi Kendra, Fatehpuri, Fatehpuri, Jathusana-2	Implementing	Low				
5	Anganwadi Kendra, Baldhankalan, Fatehpuri, Jathusana-4	Implementing	Low				

6	Child Development project Officer, Khol, Rewari	Implementing	Low	03.02.2026 to 09.02.2026	5
7	Anganwadi Kendra, Mundi, Mundi, Khol-3	Implementing	Low		
8	Anganwadi Kendra, Siha, Zainabad, Khol-3	Implementing	Low		
9	Anganwadi Kendra, Pali, Majra, Khol-4	Implementing	Low		
10	Child Development project Officer, Urban, Rewari	Implementing	Low	10.02.2026 to 16.02.2026	5
11	Anganwadi Kendra, Purannagar, Rewaari-2, Rewari (U)	Implementing	Low		
12	Anganwadi Kendra, Topchiwada, Rewaari-3, Rewari (U)	Implementing	Low		
13	Anganwadi Kendra, Parasramcolony, Rewaari-4, Rewari (U)	Implementing	Low		

14	Child Development project Officer, Nahar, rewari	Implementing	Low	17.02.2026 to 23.02.2026	5		
15	Anganwadi Kendra, Guriani, Nahad-4	Implementing	Low				
16	Anganwadi Kendra, Bewwa, Nahar, Nahad-3	Implementing	Low				
17	Anganwadi Kendra, Dharoli, Bhankli, Nahad-2	Implementing	Low				
			Supplementary audit of DPO, Rewari	24.02.2026 to 25.02.2026	2		
18	Haryana State Commission for Protection of Child Rights, Panchkula	Auditable	Low	26.02.2026 to 05.03.2026	5	01.04.2020 to 28.02.2025	K.C. Panjiyar, AAO Jatin, AAO
19	District Health Society, Ambala	Auditable	Medium	09.03.2026 to 17.03.2026	7	01.04.2013 to 31.03.2017	R.K. Bhardwaj, Sr. AO Lakhan Lal, AAO Baljit Singh, AAO

Quarterly Tour Programme of Audit Party AP-7 in AMG-1 Party members:- Sh. Ashok Kumar, Sr. AO Sh. Yogesh Kumar, AAO Sh. Sunil Kumar, AAO							
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
In continuation of Audit unit Programme officer, Rohtak	<b>District Programme Officer, Rohtak</b>					01.04.2014 to 30.04.2019	Jaswant Kumar, Sr.AO Chandan Pandey, AAO
1	Child Development project Officer, Urban, Rohtak	Implementing	Low	05.01.2026 to 09.01.2026	5		
2	Anganwadi Kendra, Premnagar-2, Sainipura, Rohtak (U)	Implementing	Low				
3	Anganwadi Kendra, Sainiwasrtk, Paramohalla, Rohtak (U)	Implementing	Low				
4	Anganwadi Kendra, Gandhicamp-2Rtk, Gandhicamp, Rohtak (U)	Implementing	Low				

5	Child Development project Officer, Meham, Rohtak	Implementing	Low	12.01.2026 to 16.01.2026	5
6	Anganwadi Kendra, Nidana-5, Madinagindhran, Meham	Implementing	Low		
7	Anganwadi Kendra, Bhainibharow-3, Kharkra, Meham	Implementing	Low		
8	Anganwadi Kendra, Kishangarh-4, Kharkra, Meham	Implementing	Low		
9	Child Development project Officer, Kalanaur, Rohtak	Implementing	Low	19.01.2026 to 23.01.2026	5
10	Anganwadi Kendra, Baniyani-3, Bhalli, Kalanaur	Implementing	Low		
11	Anganwadi Kendra, Kakrana-1, Sundana, Kalanaur	Implementing	Low		

12	Anganwadi Kendra, Garnavathi-4, Sundana, Kalanaur	Implementing	Low				
13	Child Development project Officer, Lakhan Majra, Rohtak	Implementing	Low	27.01.2026 to 02.02.2026	5		
14	Anganwadi Kendra, Kharakjatan-4, Lakhanmajra, Chiri	Implementing	Low				
15	Anganwadi Kendra, Chiri-7, Chandi, Chiri	Implementing	Low				
16	Anganwadi Kendra, Sunderpur-3, Sunderpur, Chiri	Implementing	Low				
			Suppleme ntary audit of DPO, Rohtak	03.02.2026 to 06.02.2026	4		
17	<b>Programme Officer, AmbalaCity</b>	Auditable	High	09.02.2026 to 10.02.2026	2	01.04.2017 to 31.03.2019	Parveen Arora B.K. Sinha Durga Singh

18	Child Development project Officer, Naraingarh	Implementing	Low	11.02.2026 to 17.02.2026	5
19	Angarwadi Kandra, BALTI, GadouliatAmbli , NARAINGAR H	Implementing	Low		
20	Angarwadi Kandra, MANGATMAJ RA, GadouliatAmbli , NARAINGAR H	Implementing	Low		
21	Angarwadi Kandra, WARD-5N, N.GARH-U, NARAINGAR H	Implementing	Low		
22	Child Development project Officer, Brara, Ambala	Implementing	Low	18.02.2026 to 24.02.2026	5
23	Angarwadi Kandra, TELHERI(R), ADHOYA, BARARA	Implementing	Low		

24	Angarwadi Kandra, ZAPHERPUR, DHANOURA, BARARA	Implementing	Low		
25	Angarwadi Kandra, JAFERPUR, DHANOURA, BARARA	Implementing	Low		
26	Child Development project Officer, Rural-I, Ambala	Implementing	Low	25.02.2026 to 06.03.2026	5
27	Angarwadi Kandra, CHHAPRA, CHHAPRA, AMBALA RURAL	Implementing	Low		
28	Angarwadi Kandra, HASANPUR, SEGTI, AMBALA RURAL	Implementing	Low		
29	Angarwadi Kandra, BHUNNI, CHHAPRA, AMBALA RURAL	Implementing	Low		

30	Child Development project Officer, Rural-II, Ambala	Implementing	Low	09.03.2026 to 13.03.2026	5
31	Angarwadi Kandra, KANWLA, GHELKHURD, AMBALA (R2)	Implementing	Low		
32	Angarwadi Kandra, PANJOKHARA, JANETPUR, AMBALA (R2)	Implementing	Low		
33	Angarwadi Kandra, SAPERA, KHUDAKALAN, AMBALA (R2)	Implementing	Low		
			Supplementary audit of DPO, Ambala	16.03.2026 to 18.03.2026	3

**Quarterly Tour Programme of Audit Party AP-8 in AMG-1**

**Party Members :- Sh. Rajiv Kumar, Sr. AO  
Sh. Tushar Malik, AAO  
Sh. Jatin, AAO**

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
<b>This unit already submitted to APMR in 3rd Quarter</b>	<b>District Project Coordinator, Ambala City</b>	Auditable	Low	05.01.2026 to 09.01.2026	5	01.04.2011 to 31.12.2016	J.K. Sharma, AAO Parveen Kumar, AAO Kamal Kumar, Sr. Adr
1	Block Resource Coordinator, Ambala City-I, Ambala	Implementing	Low	12.01.2026 to 20.01.2026	7		
2	Government Sr. Secondary School, Ballana, Ambala	Implementing	Low				
3	Government Girl Sr. Secondary School, Model Town, Ambala City	Implementing	Low				
4	Government Model Sanskriti Sr. Secondary School(Girl), Police Line, Ambala City	Implementing	Low				

5	Block Resource Coordinator, Ambala City-II, Ambala	Implementing	Low	21.01.2026 to 30.01.2026	7		
6	Government High School Kalrheri, Ambala-II (Cantt), Ambala	Implementing	Low				
7	Government Senior Secondary School Garnala, Ambala-II (Cantt), Ambala	Implementing	Low				
8	Government Sr. Secondary School (Bakra Market), Ambala Cantt.	Implementing	Low				
			Supplementary audit of DPC, Ambala	02.02.2026 to 03.02.2026	2		
9	<b>District Project Coordinator, Kurukshetra</b>	Auditable	Low	04.02.2026 to 10.02.2026	5	2016-17	J.K.SHARMA PARVEEN KR. AAO KAMAL KR. SR. ADR

10	Block Resource Coordinator, Babain, Kurukshetra	Implementing	Low	11.02.2026 to 19.02.2026	7
11	Government Senior Secondary School Bir Kalwa, Babain, Kurukshetra	Implementing	Low		
12	Government Model Sanskriti Sr. Secondary School, Babain, Kurukshetra	Implementing	Low		
13	Government Sr. Secondary School (Boys), Mangoli Jattan, Babain, Kurukshetra	Implementing	Low		
14	Block Resource Coordinator, Ladwa, Kurukshetra	Implementing	Low	20.02.2026 to 27.02.2026	6

15	Government Model Sanskriti Senior Secondary School Khairi, Ladwa, Kurukshetra	Implementing	Low				
16	Government Sr. Secondary School, Ladwa, Kurukshetra	Implementing	Low				
17	Government Sr. Secondary School (Boys), Prahladpur, Ladwa, Kurukshetra	Implementing	Low				
			Supplementary audit of DPC, Kurukshetra	05.03.2026 to 06.03.2026	2		
18	District Health Society, Panchkula	Auditable	Medium	09.03.2026 to 17.03.2026	7	01.04.2013 to 31.03.2015	A.K.Talwar,Sr.AO Madan Lal, AAO Dashrath,Sr.Adr

**Quarterly Tour Programme of Audit Party AP-9 in AMG-1**

**Party members:- Sh. Sunil Yadav, Sr. AO  
Sh. Shriman Ashok, AAO  
Sh. Ashu, AAO**

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
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These units have been submitted to APMR in 3rd quarter but not audited due to party has allotted a special assignment of Haluwasiya sr. sec. school, Bhiwani	<b>In continuation of Audit unit DEO, Yamunanagar</b>	Auditable	High			2022-23	Anand Kumar, AAO Kamal Kumar Singh, Supervisor Suraj Verma, A.S.
	Block Education Officer, Mustfabad, Yamunanagar	Implementing	Low	05.01.2026 to 13.01.2026	7		
	Government Senior Secondary School Jamalpur, Mustafabad, Yamunanagar	Implementing	Low				
	Government Sr. Sec. School (Boys), Sialba, Mustfabad, Yamunanagar	Implementing	Low				
	Government Sr. Sec. School (Boys), Bhambol, mustfabad, Yamunanagar	Implementing	Low				
		Supplementary Audit of DEO, Yamunanagar		14.01.2026 to 16.01.2026	3		

District Education Officer, Mahendergarh	Auditable	High	19.01.2026 to 23.01.2026	5	2017-18	DHARMVIR KAUSHIK, Sr. AO ASHOK KR. AAO PARMOD KR. SUPR.
Block Education Officer-I, Narnaul, Mahendergarh	Implementing	Low	27.01.2026 to 04.02.2026	7		
Government Primary School Thana, Narnaul, Mahendragarh	Implementing	Low				
Government Primary School Jakhani, Narnaul, Mahendragarh	Implementing	Low				
Government Middle School Tehla, Narnaul, Mahendragarh	Implementing	Low				
Block Education Officer, Ateli, Mahendergarh	Implementing	Low	05.02.2026 to 13.02.2026	7		
Government Middle School Atali, Ateli, Mahendragarh	Implementing	Low				
Government High School (Boys), Sagarpur, Ateli, Mahendergarh	Implementing	Low				

	Government Middle School Mittarpura, Ateli, Mahendragarh	Implementing	Low				
			Supplementary Audit of DEO, Mahendragarh	16.02.2026 to 17.02.2026	2		
1	<b>District Education Officer, Karnal</b>	Auditable	High	18.02.2026 to 24.02.2026	5	01.04.2016 to 31.08.2020	Parveen Arora Vikas Kumar Sumit Rawal
2	Block Education Officer, Nilokheri, Karnal	Implementing	Low	25.02.2026 to 10.03.2026	7		
3	Government Senior Secondary School Koer Majra, Nilokheri, Karnal	Implementing	Low				
4	Government Senior Secondary School Samana Bahu, Nilokheri, Karnal	Implementing	Low				

5	Government High School Raipur Roran, Nilokheri, Karnal	Implementing	Low		
6	Block Education Officer-II, Karnal	Implementing	Low	11.03.2026 to 18.03.2026	6
7	Swatantrata Senani Mahashya Ram Sharan Arya Government Girls Senior Secondary School Karnal (Prem Nagar), Karnal, Karnal	Implementing	Low		
8	Government Senior Secondary School Dhakwala Gujran, Karnal, Karnal	Implementing	Low		
9	Government Sr. Secondary School, Pundrak, Karnal	Implementing	Low		

			Supplementary audit of DEO, Karnal	19.03.2026 to 20.03.2026	2	
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Quarterly Tour Programme of Audit Party AP-10 in AMG-1						Party Members:- Sh. Ashok Kumar Meena, Sr. AO Sh. Pankaj Bhardwaj, AAO Sh. Ashutosh, AAO	
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
Continue from 2nd quarter	District Elementary Education Officer, Kurukshetra	Auditable	High	05.01.2026 to 09.01.2026	5		
These unit already submitted to APMR in 3rd Quarter	District Education Officer, Kurukshetra	Auditable	High	12.01.2026 to 16.01.2026	5	2019-20	Sunita Batra, Sr. AO Jai Chand Mehra, AAO Rajbir Singh, Sr. Adr
	Block Education Officer, Babain, Kurukshetra	Implementing	Low	19.01.2026 to 29.01.2026	7		
	Government Senior Secondary School, Ramsaran Majra, Babain, Kurukshetra	Implementing	Low				

Government Senior Secondary School Kasithal, Babain, Kurukshetra	Implementing	Low		
Government High School Berthala, Babain, Kurukshetra	Implementing	Low		
Block Education Officer, Ladwa, Kurukshetra	Implementing	Low	30.01.2026 to 09.02.2026	7
Government Senior Secondary School Lohara, Ladwa, Kurukshetra	Implementing	Low		
Government Sr. Secondary School (Boys), Baraunda, Ladwa, Kurukshetra	Implementing	Low		
Government High School, Dabkhera (Ladwa), Kurukshetra	Implementing	Low		

			Supplementary Audit of DEO, Kurukshetra	10.02.2026 to 11.02.2026	2		
1	<b>District Education Officer, Panipat</b>	Auditable	High	12.02.2026 to 18.02.2026	5	01.04.2015 to 31.12.2019	Jai Chand Amit
2	Block Education Officer, Bapauli, Panipat	Implementing	Low	19.02.2026 to 27.02.2026	7		
3	Government Sr. Secondary School, Jalalpur (Bapoli), Panipat	Implementing	Low				
4	Government Sr. Secondary School(Boys), Khojikipur (Bapoli), Panipat	Implementing	Low				
5	Government Sr. Secondary School, Dadhola (Bapoli), Panipat	Implementing	Low				

6	Block Education Officer-II, Panipat	Implementing	Low	02.03.2026 to 11.03.2026	7		
7	Government High School, Risalu, Panipat	Implementing	Low				
8	Government Senior Secondary School Nangal Kheri, Panipat, Panipat	Implementing	Low				
9	Government Senior Secondary School Dadlana, Panipat, Panipat	Implementing	Low				
			Supplementary audit of DEO, Panipat	12.03.2026 to 13.03.2026	2		

**Quarterly Tour Programme of Audit Party AP-11 in AMG-1**

**Party Members:- Sh. Ravinder Bhardwaj, Sr. AO  
Sh. Mahavir Singh Rohilla, AAO  
Sh. Pushpender, AAO**

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
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1	District Malaria Officer, Bhiwani	Auditable	Low	05.01.2026 to 09.01.2026	5	01.04.2004 to 31.03.2006	Arjun Singh, AAO
2	District Malaria Officer, Ambala	Auditable	Low	12.01.2026 to 16.01.2026	5	01.07.2009 to 28.02.2018	Rajinder Singh, AAO D.S. Meena, AAO B.K. Sinha, AAO
3	District Malaria Officer, Hisar	Auditable	Low	19.01.2026 to 22.01.2026	4	01.09.2009 to 31.03.2015	Ramesh Chand, AO Ram Sharan.AAO Pramod Kumar, Supr
4	District Malaria Officer, Panipat	Auditable	Low	27.01.2026 to 30.01.2026	4	01.11.2008 to 31.07.2011	Ashok Kumar,AAO S.R.Punia,Sr.Adr
5	Sub District Civil Hospital, Radaur, Yamunanagar	Auditable	Low	02.02.2026 to 10.02.2026	7	01.12.2008 to 30.11.2011	Smt Sunita Batra, AAO
These units already submitted to APMR in 2nd quarter	Sub District Civil Hospital, Mandi Dabwali, Sirsa	Auditable	Medium	11.02.2026 to 19.02.2026	7	2011-12	TILAK RAJ AAO GURDASS SINGH SR. ADR
	Deputy Director Industrial Safety & Health, Faridabad	Auditable	Low	20.02.2026 to 03.03.2026	8	01.04.2012 to 31.12.2016	Ramesh Chander Hansraj, AAO
6	District Health Society, Karnal	Auditable	Medium	05.03.2026 to 13.03.2026	7	01.02.2010 to 31.03.2016	Ramesh Chander Hansraj, AAO

7	District Civil Hospital, Sirsa	Auditable	Medium	16.03.2026 to 25.03.2026	7	01.11.2014 to 31.05.2017	Sanjeev Kumar Kamal Kumar Singh, Supr
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Quarterly Tour Programme of Audit Party AP-13 in AMG-1							Party Members:- Sh. Satish Kumar, Sr. AO Sh. Naveen Kumar, AAO Sh. Navneet Kumar Jha, AAO
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
1	<b>Civil Surgeon, Panipat</b>	Auditable	High	05.01.2026 to 20.01.2026	12	01.04.2009 to 31.03.2015	Sanjiv Mehta, Sr. AO Rishi Kumar, AAO Monu Trar, AAO
2	Community Health Center, Ahar, Panipat	Implementing	Low				
3	Primary Health Centre, Seenk, Panipat	Implementing	Low				
4	Community Health Center, Naultha, Panipat	Implementing	Low				
5	Primary Health Centre, Mandi, Panipat	Implementing	Low				
6	<b>District Health Society, Panipat</b>	Auditable	Medium	21.01.2026 to 03.02.2026	8	01.04.2013 to 31.03.2015	A.K. Talwar, Sr.AO Madan Lal, AAO Dasrath, Sr. Adr
These units already submitted to APMP	<b>District Education Officer, Ambala</b>	Auditable	High	04.02.2026 to 05.02.2026	2	2020-21	PARVEEN ARORA, Sr.AO LAKHAN LAL MEENA, AAO SUMIT KUMAR, AAO

but not audited	Block Education Officer, Ambala City-1, Ambala	Implementing	Low	06.02.2026 to 16.02.2026	7
	Government High School, Sullar, Ambala	Implementing	Low		
	Government Senior Secondary School Ugara Bara, Ambala-I (City), Ambala	Implementing	Low		
	Government Sr. Secondary School(Girl), Baldev Nagar, Ambala City	Implementing	Low		
12	Block Education Officer, Naraingarh, Ambala	Implementing	Low	17.02.2026 to 25.02.2026	7
13	Government Sr. Secondary School, Badhauri, Naraingarh, Ambala	Implementing	Low		

14	Government High School, Nanhera, Naraingarh, Ambala	Implementing	Low				
15	Government Sr. Secondary School, Kathe Majra, Naraingarh, Ambala	Implementing	Low				
			Supplementary audit of DEO, Ambala	26.02.2026 to 27.02.2026	2		
16	District Civil Hospital, Kaithal	Auditable	Medium	02.03.2026 to 11.03.2026	7	01.11.2014 to 31.05.2017	Sanjeev Kumar Kamal Kumar Singh, Supr