

Quarterly Tour Programme of the Field Audit Parties of AMG-1 (AP-1) for the Quarter-3 of FY-2025-26														
Sl.No.	Name of the Department/Apex Unit	Name of the auditee Unit	DDO code of the auditee Unit	Risk Category of the auditee Unit (High Risk / Medium Risk / Low Risk)	Whether Apex Unit / Audit Unit / Implementing Unit	Section of the DPC Act under which audit of the Unit is being conducted	Period covered during last Audit of the Unit	Dates of last audit of the Unit (CA/PA/FA)	Total Mandays utilized during last audit of the Unit	Details of members of the LAP during last audit of the Unit	Period to be covered during current Audit of the Unit	Dates of current audit of the Unit (mention whether CA/PA/FA)	Total Mandays to be utilized during current audit of the Unit	Details of members of the LAP for the current audit of the Unit
1	Additional Chief Secretary to Government of Haryana, Health & Family Welfare Department	Civil Surgeon, Mewat	NO042	High	Auditable	Section 13	01-04-2014 to 31-03-2017	01-05-2017 to 05-05-2017	10	RAMESH CHANDER HANSRAI AAO	01.04.2017 to 31.08.2025		Sh. Sunil Yadav, Sr. AO Sh. Prashant Yadav, AAO Sh. Naveen Kumar, AAO	
2		Community Health Center, Punhana, Mewat		Low	Implementing	Section 13	01-07-2011 to 31-05-2017	08-08-2017 to 11-08-2017	8	Lakhan Lal, AAO Baljit Singh, Sr. ADR	06.10.2025 to 17.10.2025	27		
3		Primary Health Centre, Bisru, Nuh		Low	Implementing	Section 13								
4		Community Health Center, Tauru, Nuh		Low	Implementing	Section 13	01-07-2011 to 28-02-2017	10-07-2017 to 12-07-2017	6	J.K Sharma, Sr. AO Praveen Kumar Arora, AAO	17.10.2025	27		
5		Primary Health Centre, Jaurasi, Nuh		Low	Implementing	Section 13								
6		District Health Society, Kaithal		Low	Auditable	Section 14	01-04-2014 to 28-02-2021	08-03-2021 to 30-03-2021	30	Saush Kumar, Sr. AO Raj Singh, AAO	01.03.2021 to 30.09.2025	25.10.2025 to 31.10.2025	21	
7		District Health Society, Nuh, Mewat		Medium	Auditable	Section 14	01-04-2013 to 30-06-2017	03-07-2017 to 07-07-2017	10	LAKHAN LAL, AAO BALJIT SINGH, SR. ADR	01.07.2017 to 31.08.2025	05.11.2025 to 12.11.2025	21	

8	District Civil Hospital, Gurgaon	GU375	Medium	Auditable	Section 13	01-04-2015 to 31-03-2018	23-04-2018 to 28-04-2018	15	DER SINGH SANJIV KR., AAO RAMPHAL GHANG AS, SR. ADR	01.04.2018 to 30.09.2025	13.11.2025 to 21.11.2025	21
9	District Health Society, Gurgaon		Low	Auditable	Section 14	01-04-2011 to 31-03-2015	07-12-2015 to 11-12-2015	10	VIJAY MALIK, Sr. AO MADAN LAL, AAO	01.04.2015 to 30.09.2025	24.11.2025 to 01.12.2025	21
10	District Malaria Officer, Gurgaon	GU377	Low	Auditable	Section 13	01-08-2007 to 31-01-2010	15-03-2010 to 16-03-2010	4	Sumta Batra, AAO Rajbir Singh, Sr. ADR	01-02-2010 to 30-11-2025	02.12.2025 to 05.12.2025	
11	Civil Surgeon, Jind	J1413	High	Auditable	Section 13	01-11-2014 to 31-07-2019	09-09-2019 to 13-09-2019	15	DER SINGH AMIT GHANG HAS, AAO BALBIN DER SINGH, SR. ADR	01-08-2019 to 30-11-2025		30
12	Community Health Center, Julana, Jind		Low	Implementing	Section 13	01-08-2007 to 31-01-2010	16-03-2010 to 17-03-2010	6	Bhatia, AO Rampal Johal, AAO Subhash Thakur, AAO			
13	Primary Health Centre, JaiJaiwanti, Jind		Low	Implementing	Section 13							

14	Community Health Center, Kalwa, Jind		Low	Implementing	Section 13	01-08-2007 to 31-01-2010	10-03-2010 to 11-03-2010	6	Bhatia, AO Rampal Johal, AAO Subhash Thakur, AAO		08.12.2025 to 19.12.2025	
15	Primary Health Centre, Siwanamal, Jind		Low	Implementing	Section 13							
16	District Malaria Officer, Jind	J1320	Low	Auditable	Section 13	01-01-2010 to 31-03-2015	28-09-2015 to 30-09-2015	9	R.K.BHARDWAJ RAJENDER SINGH, AAO HEMANT SINGH, SR. ADR	01-04-2015 to 30-11-2025	22.12.2025 to 26.12.2025	12

Quarterly Tour Programme of the Field Audit Parties of AMG-1 (AP-2) for the Quarter-3 of FY-2025-26														
Sl.No.	Name of the Department/Apex Unit	Name of the auditee Unit	DDO code of the auditee Unit	Risk Category of the auditee Unit (High Risk / Medium Risk / Low Risk)	Whether Apex Unit / Audit Unit / Implementing Unit	Section of the DPC Act under which audit of the Unit is being conducted	Period covered during last Audit of the Unit	Dates of last audit of the Unit (menion whether CA/PA/FA)	Total Mandays utilized during last audit of the Unit	Details of members of the LAP during last audit of the Unit	Period to be covered during current Audit of the Unit	Dates of current audit of the Unit (menion whether CA/PA/FA)	Total Mandays to be utilized during current audit of the Unit	Details of members of the LAP for the current audit of the Unit
1	Additional Chief Secretary to Government of Haryana, Health & Family Welfare Department	Civil Surgeon, Kurukshetra	KU140	High	Auditable	Section 13	01-04-2014 to 30-04-2018	25-05-2018 to 01-06-2018	10	HANSRA J, AAO AMIT SINGH, AAO	01-05-2018 to 31-10-2025	03.11.2025 to 14.11.2025	27	Sh. Amit Singh, Sr. AO Sh. K.C. Panjiyar, AAO Sh. Sonu Kumar, AAO
2		Community Health Center, Babain, Kurukshetra		Low	Implementing	Section 13	First audit	First audit						
3		Primary Health Centre, Deeg, Kurukshetra		Low	Implementing	Section 13								
4		Community Health Center, Mathana, Kurukshetra		Low	Implementing	Section 13	first Audit	First audit						
5		Primary Health Centre, Pipli, Kurukshetra		Low	Implementing	Section 13								

6	District Health Society, Kurukshetra		Low	Auditable	Section 14	01-04-2012 to 31-03-2014	08-09-2014 to 12-09-2014	15	Ran Singh, AAO Parmod Kumar, Supr Bhupende	01-04-2014 to 31-10-2025	17.11.2025 to 25.11.2025	21	
7	Civil Surgeon, Faridabad	FA439	High	Auditable	Section 13	01-04-2015 to 31-03-2017	15-05-2017 to 19-05-2017	15	JAI CHAND, AAO DURGA SINGH, SR. ADR SUDHIR KUMAR, AAO	01-04-2017 to 31-10-2025	26.11.2025 to 09.12.2025	30	
8	Community Health Center, Kurali, Faridabad	FA717	Low	Implementing	Section 13	First Audit	First Audit						
9	Primary Health Centre, Mohna , Faridabad		Low	Implementing	Section 13								
10	Community Health Center, Pali, Faridabad		Low	Implementing	Section 13	First Audit	First Audit						
11	Primary Health Centre, Dhauj, Faridabad		Low	Implementing	Section 13								
12	District Malaria Officer, Faridabad	FA443	Medium	Auditable	Section 13	01-04-2007 to 31-01-2010	24-02-2010 to 25-02-2010	6	Ran Singh, AAO Parmod Kumar, Supr Bhupende	01-02-2010 to 31-10-2025	10.12.2025 to 16.12.2025	15	
13	B.K. Civil Hospital, Faridabad	FA451	Medium	Auditable	Section 13	01-11-2015 to 31-03-2018	11-06-2018 to 19-06-2018	28	JASWANT KR. RAJINDER SINGH, AAO MILAP CHAND, SR .ADR JAICHAND, AAO	01-04-2018 to 31-10-2025	17.12.2025 to 24.12.2025	18	

Quarterly Tour Programme of the Field Audit Parties of AMG-1 (AP-3) for the Quarter-3 of FY-2025-26

Sl.No.	Name of the Department/Apex Unit	Name of the auditee Unit	DDO code of the auditee Unit	Risk Category of the auditee Unit (High Risk / Medium Risk / Low Risk /)	Whether Apex Unit / Audit Unit / Implementing Unit	Section of the DPC Act under which audit of the Unit is being conducted	Period covered during last Audit of the Unit	Dates of last audit of the Unit (mention whether CA/PA/FA)	Total Mandays utilized during last audit of the Unit	Details of members of the LAP during last audit of the Unit	Period to be covered during current Audit of the Unit	Dates of current audit of the Unit (mention whether CA/PA/FA)	Total Mandays to be utilized during current audit of the Unit	Details of members of the LAP for the current audit of the Unit		
	Additional Chief Secretary to Government of Haryana, Health & Family Welfare Department	Continue form 2nd quarter														
1		District Ayurveda Officer, Rohtak		Low	Auditable	Section 13	01-02-2012 to 31-03-2016	27-06-2016 to 01-07-2016	10	J.K SHARMA, SR AO	01-04-2016 to 31-08-2025			Sh. Omprakash, Sr. AO Sh. Vivek Kumar, AAO Sh. Udaivir Singh, AAO		
2		Ayurvedic Dispensary, Kisrenti, Rohtak		Low	Implementing	Section 13				PRAVEEN KUMAR, AAO						
3		Ayurvedic Dispensary, Khidwali, Rohtak		Low	Implementing	Section 13										
4		Ayurvedic Dispensary, Bansi, Rohtak		Low	Implementing	Section 13						25 to 10.10	12			
5		District Ayurveda Officer, Sirsa		Medium	Auditable	Section 13	01-10-2013 to 31-03-2019	27-05-2019 to 31-05-2019	15		DHARMAVIR KAUSHIK, SRAO	01-04-2019 to 30-09-2025				
6		Ayurvedic Dispensary, Kagdana, Sirsa		Low	Implementing	Section 13				PRABHUNARAYAN YADAV AAO						
7		Ayurvedic Dispensary, Mehena Khera, Sirsa		Low	Implementing	Section 13										
8		Ayurvedic Dispensary, Alika, Sirsa		Low	Implementing	Section 13						25 to 24.10	24			
9			Kishan Lal Jallan Government Eye Hospital, Bhiwani		Low	Auditable	Section 13	01-04-2010 to 31-03-2015	14-07-2015 to 17-07-2015	12	VIJAY MALIK HANSRAJ, AAO R.K.PUNIA, SUPR.	01-04-2015 to 30-09-2025	25 to 04.11		21	
10			Sub district civil hospital, Tohana, Fatehabad		Low	Auditable	Section 13	01-04-2010 to 28-02-2014	10-03-2014 to 14-03-2014	10	S.C.SAINI AAO DASHRATH SR. ADR	01-03-2015 to 31-10-2025	25 to 14.11		21	

11		Sub District Civil Hospital, Ratia, Fatehabad		Medium	Auditable	Section 13	01-04-2008 to 30-11-2012	10-12-2012 to 12-12-2012	6	A.R.SHA RMA AAO JAGMO HAN SINGH SR. ADR	01-12-2012 to 31-10-2025	25 to 25.11	21
12		Sub District Civil Hospital, Ballabgarh, Faridabad		Low	Auditable	Section 13	01-12-2009 to 31-03-2015	07-09-2015 to 11-09-2015	10	RAMES H CHAND ER RAM SHARAN	01-04-2015 to 31-10-2025	25 to 05.12	25
13		Sub District Civil Hospital, Pataudi, Gurugram		Medium	Auditable	Section 13	01-03-2010 to 30-04-2017	15-05-2017 to 19-05-2017	10	SANJIV KR. AAO KAMAL KUMAR, SR. ADR	01-05-2017 to 30-11-2025	25 to 16.12	21
14		Sub District Civil Hospital, Loharu, Bhiwani		Medium	Auditable	Section 13	01-12-2008 to 31-03-2011	19-08-2011 to 24-08-2011	10	TILAK RAJ, AAO Gurdas Singh, AAO	01-04-2011 to 30-11-2025	25 to 26.12	21

Quarterly Tour Programme of the Field Audit Parties of AMG-1 (AP-4) for the Quarter-3 of FY-2025-26

Sl.No.	Name of the Department/Ape x Unit	Name of the auditee Unit	DDO code of the auditee Unit	Risk Category of the auditee Unit (High Risk / Meduim Risk /	Whether Apex Unit / Audit Unit / Implementing Unit	Section of the DPC Act under which audit of the Unit is being conducte	Period covered during last Audit of the Unit	Dates of last audit of the Unit (menion whether CA/PA/F A)	Total Mandays utilized during last audit of the Unit	Details of members of the LAP during last audit of the Unit	Period to be covered during current Audit of the Unit	Dates of current audit of the Unit (menion whether CA/PA/F A)	Total Mandays to be utilized during current audit of the Unit	Details of members of the LAP for the current audit of the Unit
	Principal Secretary to Government of Haryana, Sports	Continue from 2nd quarter												Sh. Nishith Kumar Saxena, Sr. AO Sh. Bharat Bhushan, AAO Sh. Sandeep, AAO
1		District Sports & Youth Affairs Officer, Karnal	KA206	Medium	Auditable	Section 13	01-04-2018 to 30-09-2020	05-10-2020 to 16-10-2020	30	SR. ADR L ZOHAL SUBHASH TAKHUR HANSRAJ	01-10-2020 to 31-08-2025	06.10.2025 to 10.10.2025	12	
2		District Sports & Youth Affairs Officer, Charkhi Dadri	CD049	Low	Auditable	Section 13	First audit	First audit			First audit	25 to 24.10	24	

3		District Sports & Youth Affairs Officer, Narnaul, Mahendragadh	NA074	Low	Auditable	Section 13	01-10-2008 to 31-10-2010	08-12- 2010 to 10-12- 2010	6	MANOJ KUMAR, AAO JARNAI L SINGH, SUPR.	01-11- 2010 to 30-09- 2025	27.10.202 5 to 07.11.202 5	27
4		District Sports Procter Hostel, Gurgaon	GU244	Low	Auditable	Section 13	01-10-2007 to 31-03-2014	03-06- 2014 to 07-06- 2014	8	S.C.SAIN I AAO DASHRA TH SR. ADR	01-04- 2014 to 31-10- 2025	25 to 18.11	21
5		District Sports & Youth Affairs Officer, Gurgaon	GU062	Low	Auditable	Section 13	01-01-2014 to 30-06-2017	03-07- 2017 to 07-07- 2017	10	CHAND, AAO PARVEE N KUMAR JHA, AAO	01-07- 2017 to 31-10- 2025	19.11.202 5 to 28.11.202 5	24
6	Additional Chief Secretary to Government of Haryana, Women & Child Development Department	Manager, Panjiri Plant,Gurgaon	GU314	Low	Auditable	Section 13	01-05-2010 to 31-10-2018	26-11- 2018 to 30-11- 2018	15	DER SINGH HANSRA J, AAO R.K.PUN IA, SUPR.	01-12- 2018 to 31-10- 2025	01.12.202 5 to 10.12.202 5	21
7		Harayana State Council for Child Welfare, Chandigarh		Low	Auditable	Section 13	01-04-2014 to 31-03-2019	02-12- 2019 to 11-12- 2019	16	H KUMAR, AAO CHAND AN PANDA Y, AAO	01-04- 2014 to 31-03- 2019	11.12.202 5 to 19.12.202 5	7
8		Haryana State Commission for Protection of Child Rights, Panchkula		Low	Auditable	Section 13	01-04-2020 to 31-03-2024	17-03- 2025 to 27-03- 2025	18	K. C Panjiyar, AAO Jatin,AA O	01-04- 2024 to 30-03- 2025	22.12.202 5 to 29.12.202 5	15

Quarterly Tour Programme of the Field Audit Parties of AMG-1 (AP-6) for the Quarter-3 of FY-2025-26

S.No.	Name of the Department/Apex Unit	Name of the auditee Unit	DDO code of the auditee Unit	Risk Category of the auditee Unit (High Risk / Medium Risk / Low Risk)	Whether Apex Unit / Audit Unit / Implementing Unit	Section of the DPC Act under which audit of the Unit is being conducted	Period covered during last Audit of the Unit	Dates of last audit of the Unit (mention whether CA/PA/FA)	Total Mandays utilized during last audit of the Unit	Details of members of the LAP during last audit of the Unit	Period to be covered during current Audit of the Unit	Dates of current audit of the Unit (mention whether CA/PA/FA)	Total Mandays to be utilized during current audit of the Unit	Details of members of the LAP for the current audit of the Unit
1	Additional Chief Secretary to Government of Haryana, Labour Department	Presiding Officer, Industrial Tribunal-cum-Labour Court, Mini Secretary, Hisar	1411	High	Auditable	Section 13	01-04-2009 to 28-02-2017	27-03-2017 to 28-03-2017	4	DHARA MVIR SINGH , SR AO KUMOD KUMAR , AAO	01-03-2017 to 30-09-2025	06.10.2025 to 10.10.2025	5 to 5	Sh. Anil Yadav, Sr. AO Sh. Sachin Garg, AAO Sh. Kumod Kumar, AAO
2		Presiding Officer, Industrial Tribunal-cum-Labour Court, I, Mini Secretariat (Extension) Gurugram		High	Auditable	Section 13	01-04-2010 to 31-03-2015	28-11-2016 to 01-12-2016	12	VIJAY MALIK SR AO AMAR CHAND, AAO PRITAM CHAND, SUPR.	01-04-2015 to 30-09-2025	13.10.2025 to 17.10.2025	5 to 5	
3		Labour Welfare Officer, H.N. 37-39, LABOUR COLONY, PANIPAT		Low	Auditable	Section 13	01-07-2015 to 31-08-2018	31-08-2018 to 07-09-2018	15	Praveen Arora, Sr. AO S.S. Malik, AAO Jai Chand Mehra, AAO	01-09-2018 to 30-09-2025	23.10.2025 to 31.10.2025	5 to 5	
4		Labour Welfare Officer, JAGADHARI (YAMUNA NAGAR)		Low	Auditable	Section 13	01-04-2015 to 31-12-2020	11-02-2021 to 14-02-2021	12	Narender Kumar, AAO B.R. Grewal, AAO Manoj Kumar,	01-01-2021 to 31-10-2025	03.11.2025 to 11.11.2025	5 to 5	

5	Deputy Labour Commissioner, Panipat	PA376	Low	Auditable	Section 13	01-11-2010 to 31-03-2015	18-05-2015 to 22-05-2015	10	BHUPENDER SINGH, AAO HEMAN T SINGH, Sr.Adr	01-04-2015 to 31-10-2025	12.11.2025 to 21.11.2025	24
6	Assistant Director, Industrial Safety & Health, Mini Secretary, Kurukshetra		Low	Implement	Section 13							
7	Assistant Labour Commissioner, Mini Secretariat, Karnal		Low	Implement	Section 13							
8	Assistant Labour Commissioner, Mini Secretary, Kurukshetra		Low	Implement	Section 13							
9	Deputy Labour Commissioner, Hisar	HI475	Low	Auditable	Section 13	01-04-2013 to 31-03-2016	28-06-2016 to 30-06-2016	12	RAMESH KUMAR DHARM VIR SINGH, AAO BANARS I DASS SR. ADR	01-04-2016 to 31-10-2025	24.11.2025 to 02.12.2025	21
10	Assistant Director, Industrial Safety & Health, Mini Secretary, Bhiwani		Low	Implement	Section 13							
11	Assistant Director, Industrial Safety & Health, Mini Secretariat, Sirsa		Low	Implement	Section 13							
12	Deputy/Assistant Director, Industrial Safety & Health, Jind situated at Hisar		Low	Implement	Section 13							
13	Deputy Labour Commissioner, Rohtak	RO487	Low	Auditable	Section 13	01-10-2010 to 31-03-2015	27-01-2016 to 29-01-2016	9	VIJAY MALIK HANSRAJ, AAO HEMAN T SINGH, SR. ADR	01-04-2015 to 30-11-2025	03.12.2025 to 12.12.2025	24
14	Assistant Director, Industrial Safety & Health, Mini Secretariat, Rohtak		Low	Implement	Section 13							
15	Assistant Labour Commissioner, I, Munish Baratgar, Sonipat		Low	Implement	Section 13							
16	Assistant Labour Commissioner, Mini Secretariat, Rohtak		Low	Implement	Section 13							
17	Deputy, Labour Commissioner, Faridabad	FA304	Low	Auditable	Section 13	01-04-2015 to 31-03-2017	06-11-2017 to 10-11-2017	15	A.K.PRA SAR AVNESH KR. AAO BALVIN DER SINGH, SR. ADR	01-04-2017 to 31-31-2025	15.12.2025 to 23.12.2025	21
18	Assistant Labour Commissioner, 1, Sharam Shakti Bhawan, Sector-12, Faridabad		Low	Implement	Section 13							
19	Assistant Labour Commissioner, 4, Sharam Shakti Bhawan, Sector-12, Faridabad		Low	Implement	Section 13							
20	Assistant Labour Commissioner, 2, Sharam Shakti Bhawan, Sector-12, Faridabad		Low	Implement	Section 13							
21	Deputy Director Industrial Safety & Health, Faridabad		Low	Auditable	Section 13	01-04-2012 to 31-12-2016	30-01-2017 to 03-02-2017	10	Ramesh Chander, AAO Hansraj, AAO	01-01-2017 to 31-10-2025	24.12.2025 to 31.12.2025	15

13	Anganwadi Kendra, Chakku, Kangthali, Siwan-3		Low	Implemen	Section 13						31.10.2025	15
14	Child Development project Officer, Pundri, Kaithal	KT185	Low	Implemen	Section 13	01-04-2011 to 30-09-2017	09-10-2017 to 13-10-2017	10	N.K. Langoo, AAO S.S. Saini, Adr		03.11.2025	15
15	Anganwadi Kendra, Anhu, Rasina, Punndri-3		Low	Implemen	Section 13						5 to	
16	Anganwadi Kendra, Kaul, Kaul, Punndri-5		Low	Implemen	Section 13						10.11.2025	15
17	Anganwadi Kendra, Ramana, Deeg, Punndri -1		Low	Implemen	Section 13						5 to	15
										Supplementary audit of DPO, Kaithal	11.11.2025 to 14.11.2025	12
18	Programme Officer, Kurukshetra	KU304	Medium	Auditale	Section 13	01-10-2018 to 31-10-2020	09-11-2020 to 13-11-2020	20	PARVEEN KUMAR SUMIT KUMAR, AAO		17.11.2025	6
19	Child Development project Officer, Babain, Kurukshetra	KU006	Low	Implemen	Section 13	01-01-2011 to 31-03-2019	03-06-2019 to 12-06-2019	18	Yogender Singh, Sr AO Sanjeev Kr, AAO Lakhan		19.11.2025	
20	Anganwadi Kendra, Simbalwal, Sunarian, Babain		Low	Implemen	Section 13						5 to	
21	Anganwadi Kendra, Berthala, Sunarian, Babain-1		Low	Implemen	Section 13						25.11.2025	15
22	Anganwadi Kendra, Ramsaranmajra, Sangour, Babain -2		Low	Implemen	Section 13						5	
23	Child Development project Officer, Ladwa, Kuruskhetra	KU135	Low	Implemen	Section 13	01-04-2010 to 31-03-2015	16-11-2015 to 19-11-2015	8	Chandan Panday, AAO Praveen Kumar		26.11.2025	
24	Anganwadi Kendra, Karami, Nirwarsi, Ladwa-2		Low	Implemen	Section 13						5 to	
25	Anganwadi Kendra, Gadli, Nirwarsi, Ladwa-1		Low	Implemen	Section 13						02.12.2025	15
26	Anganwadi Kendra, Bapdakaloni, Lathidhanoura, Ladwa-2		Low	Implemen	Section 13						5	

27	Child Development project Officer, Shahabad, Kurukshetra	KU137	Low	Implement	Section 13	01-04-2015 to 31-07-2019	26-08-2019 to 30-08-2019	15	Jaswant Kumar, Sr. AO Chandan Panday, AAO Jai Chand Mehra,			
28	Anganwadi Kendra, Azrawar, Thol, Shahabad Markanda-2		Low	Implement	Section 13					03.12.2025		
29	Anganwadi Kendra, Chanarthal, Rattangarh, Shahabad Markanda-2		Low	Implement	Section 13					to		
30	Anganwadi Kendra, Thol, Thol, Shahabad Markanda -3		Low	Implement	Section 13					09.12.2025	15	
31	Child Development project Officer, Pehowa, Kurukshetra	KU138	Low	Implement	Section 13	01-04-2010 to 31-03-2015	04-09-2015 to 06-09-2015	9	Ramesh Chander, Sr. AO P.C Sihmar, AAO Dashrath,			
32	Anganwadi Kendra, Ishak, Garhilangri, Pehowa-2		Low	Implement	Section 13					10.12.2025		
33	Anganwadi Kendra, Dunimajra, Jalbehra, Pehowa-1		Low	Implement	Section 13					to		
34	Anganwadi Kendra, Thana, Gumthala, Pehowa -8		Low	Implement	Section 13					16.12.2025	15	
										-2025		
										Supplementary audit of DPO, Kurukshetra	17.12.2025 to 19.12.2025	9
35	Programme Officer, Rohtak	RO513	Medium	Auditale	Section 13	01-04-2014 to 30-04-2019	06-05-2019 to 10-05-2019	10	JASWANT KUMAR CHANDAN PANDA			
										-2025	22.12.2025 to 26.12.2025	12

Quarterly Tour Programme of the Field Audit Parties of AMG-1 (AP-8) for the Quarter-3 of FY-2025-26

										Supplementary audit of DPC, Kaithal	24.11.2025 to 26.11.2025	6
14	District Project Coordinator, Faridabad	Low	Auditable	Section 14	01-04-2014 to 31-03-2018	19-12-2018 to 28-12-2018	24	PARVEEN ARORA, Sr. AO RAM SHARAN, AAO SUNIL KR. SR.	01-04-2018 to 31-10-2025	27.11.2025 to 03.12.2025	15	
15	Block Resource Coordinator, Ballabhgarh, faridabad	Low	Implementir	Section 14	First Audit	First Audit				04.12.2025 to		
16	Government Senior Secondary School Gharora, Ballabg	Low	Implementir	Section 14								
17	Government Senior Secondary School Mujessar, Ballab	Low	Implementir	Section 14								
18	Government Model Sanskriti Senior Secondary School	Low	Implementir	Section 14							21	
19	Block Resource Coordinator, faridabad	Low	Implementir	Section 14	First Audit	First Audit				15.12.2025 to		
20	Government Senior Secondary School Faridabad (NIT)	Low	Implementir	Section 14								
21	Govt Model Senior Secondary School, Faridabad, Farid	Low	Implementir	Section 14							21	
22	Government Sr. Secondary School, Bhupani, Faridabad	Low	Implementir	Section 14					Supplementary audit of DPC, Faridabad	24.12.2025 to	3	
23	District Project Coordinator, Ambala City	Low	Auditable	Section 14	01-04-2011 to 31-12-2016	03-01-2017 to 10-01-2017	18	J.K.SHARMA PARVEEN KR. AAO KAMAL KR. SR.	01-04-2011 to 31-12-2016	26.12.2025 to 31.12.2025	12	

Quarterly Tour Programme of the Field Audit Parties of AMG-1 (AP-9) for the Quarter-3 of FY-2025-26

Sl.No.	Name of the Department/Apex Unit	Name of the auditee Unit	DDO code of the auditee Unit	Risk Category of the auditee Unit (High Risk / Medium Risk / Low Risk)	Whether Apex Unit / Audit Unit / Implementing Unit	Section of the DPC Act under which audit of the Unit is being conducted	Period covered during last Audit of the Unit	Dates of last audit of the Unit (CA)	Total Mandays utilized during last audit of the Unit	Details of members of the LAP during last audit of the Unit	Period to be covered during current Audit of the Unit	Dates of current audit of the Unit (mention whether CA/PA/FA)	Total Mandays to be utilized during current audit of the Unit	Details of members of the LAP for the current audit of the Unit
		In continuation of DEO, Faridabad												Sh. Ramesh Kumar, Sr. AO Sh. Shriman Ashok, AAO Sh. Ashu, AAO
1	Principal Secretary to Government of Haryana, School Education Department	Block Education Officer, Faridabad		Low	Implementing	Section 13	01-02-2012 to 01-12-2018	15-01-2019 to 23-01-2019	20	RAMESH CHANDER, SR AO HANSRAJ, AAO R.K PUNIA, AAO MOHINDER SINGH,				
2		Government Senior Secondary School, Mangar, Faridabad, Faridabad		Low	Implementing	Section 13						06.10.2025 to		
3		Government Senior Secondary School Saroor Pur, Faridabad, Faridabad		Low	Implementing	Section 13						15.10.2025		
4		Government Sr. Secondary School, Indra Nagar, Faridabad		Low	Implementing	Section 13						01-01-2025	21	
												Supplementary audit of DEO, Faridabad	16.10.2025 to 17.10.2025	6
5		District Education Officer, Yamunanagar	JA115	High	Auditable	Section 13	01-11-2020 to 31-01-2023	13-02-2023 to 17-02-2023	15	Anand Kumar, AAO Kamal Kumar Singh, Supervisor Suraj Verma,		21.10.2025 to 28.10.2025	15	

6	Block Education Officer, Chhachhrauli, Yamunanagar	JA030	Low	Implementir	Section 13	01-02-2012 to 01-12-2018	15-01-2019 to 23-01-2019	Anand Kumar, AAO Kamal Kumar Singh, Supervisor Suraj Verma,			
7	Government Senior Secondary School Khilanwala, Chhachhrauli, Yamunanagar		Low	Implementir	Section 13						
8	Government Girls Senior Secondary School Partap Nagar, Chhachhrauli, Yamunanagar		Low	Implementir	Section 13						
9	Government High School Fatehgarh Via Buria, Chhachhrauli, Yamunanagar		Low	Implementir	Section 13						
10	Block Education Officer, Mustfabad, Yamunanagar	JA116	Low	Implementir	Section 13	01-04-2013 to 31-12-2017	15-01-2018 to 30-01-2018	Ramesh Chander, Sr. AO P.C. Sinhmar, AAO Rajbir,			
11	Government Senior Secondary School Jamalpur, Mustafabad, Yamunanagar		Low	Implementir	Section 13				01-11-2020 to		
12	Government Sr. Sec. School (Boys), Sialba, Mustfabad, Yamunanagar		Low	Implementir	Section 13				to		
13	Government Sr. Sec. School (Boys), Bhambol, mustfabad, Yamunanagar		Low	Implementir	Section 13				31-01-2023		
									Supplementary audit of DEO, Yamuna nagar		
14	District Education Officer, Kurukshetra	KU035	High	Auditale	Section 13	01-09-2017 to 31-01-2020	19-02-2020 to 25-02-2020	Sunita Batra, Sr. AO Jai Chand Mehra, AAO Rajbir Singh, Sr.			

29.10.2025 to 07.11.2025

21

10.11.2025 to 18.11.2025

21

19.11.2025 to 21.11.2025

9

24.11.2025 to 02.12.2025

15

1	Secretary to Government of Haryana, School Education Department	District Elementry Education Officer, Faridabad		High	Auditable	Section 13	01-04-2016 to 31-03-2018	11-02-2019 to 15-02-2019	15	Vir Kaushik, Sr. AO P.N Yadav, AAO Anil Kumar, Sr. Adr.	01-04-2018 to 30-09-2025	06.10.2025 to 10.10.2025	5	12	Kumar Meena, Sr. AO Sh. Vinod Prakash, AAO Sh. Ashutosh, AAO
2		District Elementry Education Officer, Ambala City	AM529	High	Auditable	Section 13	01-01-2018 to 29-02-2020	04-03-2020 to 11-03-2020	18	Batra, Sr. AO Jai Chand, AAO Rajbir Singh, Sr. Adr.	01-03-2020 to 30-09-2025	13.10.2025 to 24.10.2025	5	24	
3		District Elementry Education Officer, Sirsa		High	Auditable	Section 13	01-04-2016 to 31-12-2018	04-02-2019 to 08-02-2019	15	r Singh, Sr. AO Amit Singh, AAO Sunil Kumar, Sr. Adr.	01-01-2019 to 30-09-2025	27.10.2025 to 07.11.2025	5	27	
4		District Elementry Education Officer, Kaithal	KT677	High	Auditable	Section 13	01-10-2015 to 28-02-2019	11-03-2019 to 15-03-2019	15	Vir Kaushik, Sr. AO Jai Chand, AAO Anil Kumar, Sr. Adr.	01-03-2019 to 31-10-2025	10.11.2025 to 19.11.2025	5	24	
5		District Elementry Education Officer, Kurukshetra	KU332	High	Auditable	Section 13	01-04-2018 to 30-09-2021	04-10-2021 to 14-10-2021	27	Parveen Arora, Sr. AO NARINDER KUMAR, AAO VISHAL KUMAR,	01-10-2021 to 31-10-2021	20.11.2025 to 03.12.2025	5	30	

6	District Project Coordinator, Panchkula		Low	Auditable	Section 13	11-09-2019 to 30-09-2019	01-02-2018 to 31-08-2019	24	DHARA MBIR KAUSHI K B.R. GREWAL, AAO ANIL KUMAR,		04.12.2025 to 10.12.2025	15
7	Block Resource Coordinator, Morni, Panchkula		Low	Implementir	Section 13	01-04-2015 to 28-02-2018	26-03-2018 to 30-03-2018	15	T KR. LAKHAN LAL MEENA, AAO HEMANT, SR. ADR		11.12.2025 to 19.12.2025	21
8	Government Model Sanskriti Sr. Secondary School, Morni Hills, Panchkula		Low	Implementir	Section 13						11.12.2025 to 19.12.2025	
9	Government Senior Secondary School Baldwala, Morni Hills, Panchkula		Low	Implementir	Section 13						11.12.2025 to 19.12.2025	
10	Government Senior Secondary School Koti, Morni Hills, Panchkula		Low	Implementir	Section 13						11.12.2025 to 19.12.2025	
11	Block Resource Coordinator, Raipur Rani, Panchkula		Low	Implementir	Section 13	01-04-2013 to 28-02-2018	26-03-2018 to 30-03-2018	10	YOGENDER SINGH SANJIV KR. AAO		22.12.2025 to 31.12.2025	7
12	Government Sr. Secondary School, Bhoad (Morni), Raipur Rani, Panchkula		Low	Implementir	Section 13					01-09-2019 to 30-11-2025	22.12.2025 to 31.12.2025	
13	Government Sr. Secondary School, Rampur Thandean, Raipur Rani, Panchkula		Low	Implementir	Section 13					01-09-2019 to 30-11-2025	22.12.2025 to 31.12.2025	
14	Government Sr. Secondary School, Hangola, (Raipur), Panchkula		Low	Implementir	Section 13					01-09-2019 to 30-11-2025	22.12.2025 to 31.12.2025	

Quarterly Tour Programme of the Field Audit Parties of AMG-1 (AP-11) for the Quarter-3 of FY-2025-26

Sl.No.	Name of the Department/Apex Unit	Name of the auditee Unit	DDO code of the auditee Unit	Risk Category of the auditee Unit (High Risk / Medium Risk / Low Risk)	Whether Apex Unit / Audit Unit / Implementing Unit	Section of the DPC Act under which audit of the Unit is being conducted	Period covered during last Audit of the Unit	Dates of last audit of the Unit (CA/PA/FA)	Total Mandays utilized during last audit of the Unit	Details of members of the LAP during last audit of the Unit	Period to be covered during current Audit of the Unit	Dates of current audit of the Unit (mention whether CA/PA/FA)	Total Mandays to be utilized during current audit of the Unit	Details of members of the LAP for the current audit of the Unit
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Quarterly Tour Programme of the Field Audit Parties of AMG-1 (AP-13) for the Quarter -3 of FY-2025-26														
Sl.No.	Name of the Department/Apex Unit	Name of the auditee Unit	DDO code of the auditee Unit	Risk Category of the auditee Unit (High Risk / Medium Risk /	Whether Apex Unit / Audit Unit / Implementing Unit	Section of the DPC Act under which audit of the Unit is being conducted	Period covered during last Audit of the Unit	Dates of last audit of the Unit (CA/PA/FA)	Total Mandays utilized during last audit of the Unit	Details of members of the LAP during last audit of the Unit	Period to be covered during current Audit of the Unit	Dates of current audit of the Unit (menion whether CA/PA/FA)	Total Mandays to be utilized during current audit of the Unit	Details of members of the LAP for the current audit of the Unit
1	Additional Chief Secretary to Government of Haryana, Health & Family Welfare Department	Sub District Civil Hospital, Gulha, kaithal	KT263	Medium	Auditable	Section 13	01-12-2007 to 29-02-2012	21-10-2012 to 25-10-2012	10	Sh. Kesho Ram, Sr. AO S.S yadav, AAO	01-03-2012 to 30-09-2025	08.10.2025 to 17.10.2025	24	Sh. Satish Kumar, Sr. AO Sh. Naveen Kumar, AAO Sh. Navneet Kumar Jha, AAO
2		Sub District Civil Hospital, Uchana, Jind		Medium	Auditable	Section 13	01-11-2007 to 30-09-2010	21-10-2012 to 25-10-2012	10	Mahabir Singh, AAO Anil Kumar, AAO	01-10-2010 to 30-09-2025	23.10.2025 to 31.10.2025	21	
3		Sub District Civil Hospital, Jagadhri, Yamunanagar		Low	Auditable	Section 13	01-10-2013 to 30-09-2016	24-10-2016 to 28-10-2016	10	S.K.CHANANA PARMO D KR. SUPR.	01-10-2016 to 30-09-2025	05.11.2025 to 19.11.2025	30	
4	Principal Secretary to Government of Haryana, School Education Department	District Education Officer, Panchkula	PU054	High	Auditable	Section 13	01-04-2019 to 31-03-2020	30-08-2020 to 11-09-2020	24	DHARAMBIR KAUSHIK, Sr. AO ANIL KUMAR, AAO P.N. YADAV, AAO		20.11.2025 to 26.11.2025	15	

13	District Education Officer, Ambala	AM075	High	Auditable	Section 13				PARVEE N ARORA, Sr.AO		22.12.202 5 to 26.12.202 5	12
						01-04-2015 to 31-08-2020	15-09- 2020 to 25-09- 2020	21	LAKHA N LAL MEENA, AAO SUMIT KUMAR,	01-09- 2020 to 30-11- 2025		