

Sl. No.	Name of the Department/Apex Unit	Name of the auditee Unit	DD O 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 Man days 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 Man days 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, Home, Jail and Criminal Investigation and Administration of Justice Department	Compliance Audit of Inspector General of Police HAP Madhuban Karnal	608	M	Auditable	13	04/2014 – 03/2016	21.11.16-25.11.16	15	CHRINJILAL AO, ANAND KUMAR AAO, GIRWAR SINGH AAO	04/2016 – 03/2025	05.01.2026 - 09.01.2026	15	(LAP-02) Ms. Sunita Batra, Sr. AO, Sh. Gourav Kumar, AAO & Sh. Yogender

														Kumar Narwal, AAO
2	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Compliance Audit of Commandant 4th Battalion HAP Madhuban, Karnal	603	M	Auditabile	13	04/2016 – 06/2018	05.09.18-11.09.18	10	JUGEL KISHORE AO, GULSHAN KUMAR AAO	07/2018 – 03/2025	12.01.2026 - 16.01.2026	15	(LAP-02) Ms. Sunita Batra, Sr. AO, Sh. Gourav Kumar, AAO & Sh. Yogender Kumar Narwal, AAO
3	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and	Compliance Audit of Commandant 5th Battalion HAP Madhuban, Karnal	604	M	Auditabile	13	04/2016 – 06/2018	12.09.18-18.09.18	10	JUGEL KISHORE AO, GULSHAN KUMAR AAO	07/2018 – 03/2025	19.01.2026 - 27.01.2026	15	(LAP-02) Ms. Sunita Batra, Sr. AO, Sh. Gourav

	Administration of Justice Department													Kumar, AAO & Sh. Yogender Kumar Narwal, AAO
4	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Compliance Audit of Additional Director General of Police Karnal Range Karnal	601	M	Auditab le	13	04/2019 – 03/2024	16.09.24-20.09.24	15	Anil Kumar Prashar SAO, Bhupinder AAO, Rohit Bamal Adr	04/2024 – 03/2025	28.01.2026 - 03.02.2026	15	(LAP-02) Ms. Sunita Batra, Sr. AO, Sh. Gourav Kumar, AAO & Sh. Yogender Kumar Narwal, AAO
5	Additional Chief Secretary to Governme	Compliance Audit of Superintendent	610	H	Auditab le	13	12/2021 – 03/2024	20/06/2024-28/06/2024	21	jaswant kumar sao, jaideep aao,	04/2024 – 03/2025	04.02.2026 - 13.02.2026	21	(LAP-02) Ms. Sunita Batra,

	nt, Home, Jail and Criminal Investigation and Administration of Justice Department	of Police Karnal along with 3 Implementing Units of SP, Karnal												Sr. AO, Sh. Gourav Kumar, AAO & Sh. Yogender Kumar Narwal, AAO
6		Compliance Audit of PS City Karnal	610	L	Implementing	13						11.02.2026	1	Sh. Yogender Kumar Narwal, AAO
7		Compliance Audit of PS Civil Lines (Karnal)	610	L	Implementing	13						12.02.2026	1	Sh. Yogender Kumar Narwal, AAO

8		Compliance Audit of PS Gharaunda	610	L	Implementing	13						13.02.2026	1	Sh. Yogender Kumar Narwal, AAO
9	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Compliance Audit of Superintendent of Police Regional Training Centre Bhondsi Gurugram	608	M	Auditable	13	04/2016 - 01/2019	07.02.19-15.02.19	21	RAMESH KUMAR SAO, ANUPA MDEEP AAO, RAKESH KUMAR SUPERVISOR	02/2019 - 03/2025	16.02.2026 - 20.02.2026	15	(LAP-02) Ms. Sunita Batra, Sr. AO, Sh. Gourav Kumar, AAO & Sh. Yogender Kumar Narwal, AAO
10	Additional Chief Secretary to Government, Home, Jail and	Compliance Audit of Commandant 2nd IRB Bhondsi	603	M	Auditable	13	04/2016 - 09/2018	10.12.18-14.12.18	10	JUGEL KISHORE AO, GIRWAR SINGH AAO	10/2018 - 03/2025	23.02.2026 - 27.02.2026	15	(LAP-02) Ms. Sunita Batra, Sr. AO,

	Criminal Investigation and Administration of Justice Department	(Gurugram)												Sh. Gourav Kumar, AAO & Sh. Yogender Kumar Narwal, AAO
11	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Compliance Audit of Commandant 4th IRB Manesar, Gurugram	611	M	Auditabile	13	04/2016 - 09/2018	26.11.18-30.11.18	10	JAGMAL SINGH RATHI AO, GIRWAR SINGH AAO	10/2018 - 03/2025	02.03.2026 - 06.03.2026	12	(LAP-02) Ms. Sunita Batra, Sr. AO, Sh. Gourav Kumar, AAO & Sh. Yogender Kumar Narwal, AAO
12	Additional Chief	Compliance	612	L	Auditabile	13	12/2016	09.09.19-13.09.19	15	JAGMAL SINGH	08/2019	09.03.2026 -	15	(LAP-02)

	Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Audit of Additional Director Regional Forensic Science Lab Bhondsi Gurugram					– 07/2 019			RATHI AO, GIRWAR SINGH AAO, VISHAL AAO	– 03/2 025	13.03. 2026		Ms. Sunita Batra, Sr. AO, Sh. Goura v Kumar , AAO & Sh. Yogen der Kumar Narwa l, AAO
13	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Compliance Audit of Additional Director Regional Forensic Science Lab Sunaria, Rohtak	2851	L	Auditable	13	12/2 016 – 08/2 019	16.09.19- 20.09.19	10	S.R. PUNIA AAO, ANAND KUMAR AAO	09/2 019 – 03/2 025	16.03. 2026 - 20.03. 2026	15	(LAP- 02) Ms. Sunita Batra, Sr. AO, Sh. Goura v Kumar , AAO & Sh. Yogen der Kumar

														Narwal, AAO
14	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Deputy Commissioner (Flood & Famine), Nuh	GU300	M	Auditable	13	04/2016 – 01/2019	09.02.24-16.02.24	10	Sunita Batra Sr.Ao, Yogender kumar Narwal AAO	02/2019 – 03/2025	05.01.2026 - 09.01.2026	15	(LAP-03) Sh. Lavekesh SAO, Sh. Keshav Kumar Bharti, AAO, Sh. Jaideep, AAO
15	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Sub Divisional Magistrate Firozpur Jhirka	GU366	L	Auditable	13	-				First Audit	12.01.2026 - 16.01.2026	15	(LAP-03) Sh. Lavekesh SAO, Sh. Keshav Kumar Bharti, AAO, Sh. Jaidee

														P, AAO
16	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Tehsildar (Teh) Ferojpur Zirka	GU8 97	L	Auditab le	13	04/2 012 - 03/2 016				04/2 016 - 03/2 025	19.01. 2026 - 27.01. 2026	15	(LAP- 03) Sh. Lavek esh SAO, Sh. Keshav Kumar Bharti, AAO, Sh. Jaideep, AAO
17	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Compliance Audit of Superintendent Jail, Distt. Jail, Jhajjar	JH75 5	Medium	Auditab le	Section 13	04/2 014 - 07/2 019	05.08.2019 - 09.08.2019	10	Sh. S. R. Punia, AAO Sh. Anand Kumar, AAO	08/2 019 - 03/2 025	28.01. 2026 - 03.02. 2026	15	(LAP- 03) Sh. Lavek esh SAO, Sh. Keshav Kumar Bharti, AAO, Sh. Jaideep,

18	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Commissioner Hisar Division, Hisar	HI447	M	Auditab le	13	04/2023 – 03/2024	01.08.24-09.08.24	21	Neetu Arora Sr.Ao, Sant Parkash Sharma Sup., Anand Attri AAO	04/2024 – 03/2025	04.02.2026 - 10.02.2026	15	AAO (LAP-03) Sh. Lavekesh SAO, Sh. Keshav Kumar Bharti, AAO, Sh. Jaideep, AAO
19	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Deputy Commissioner (Flood & Famine), Sirsa	SI009	M	Auditab le	13	04/2019 – 10/2022	26.12.22-30.12.22	8	Sanjay Dhingra Sr.Ao, Bhpender AAO	11/2022 – 03/2025	11.02.2026 - 17.02.2026	15	(LAP-03) Sh. Lavekesh SAO, Sh. Keshav Kumar Bharti, AAO, Sh. Jaideep, AAO

20	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Sub Divisional Magistrate Sirsa	I259	L	Auditab le	13	-				First Audit	18.02.2026 - 24.02.2026	15	(LAP-03) Sh. Lavekesh SAO, Sh. Keshav Kumar Bharti, AAO, Sh. Jaideep, AAO
21	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Tehsildar (Teh) Sirsa including DRA Branch	SI257	L	Auditab le	13	04/2015 - 03/2019				04/2019 - 03/2025	25.02.2026 - 02.03.2026	12	(LAP-03) Sh. Lavekesh SAO, Sh. Keshav Kumar Bharti, AAO, Sh. Jaideep, AAO
22	Additional	Complia	LA2	M	Auditab	13	09/2	18.08.15-	12	Dharamvi	04/2	03.03.	15	(LAP-

	Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Office of the District Commandant Home Guards, Yamuna Nagar	24		le		010 - 03/2 015	21.08.15		r Kaushik, AAO Ramesh Kumar, AO Sushir Kumar, Sr. Ar.	015 - 03/2 025	2026 - 10.03. 2026		03) Sh. Lavekesh SAO, Sh. Kesha v Kumar Bharti, AAO, Sh. Jaideep, AAO
23	Secretary, Vidhan Sabha	Compliance Audit of Vidhan Sabha (Apex Unit)	ch516	M	Apex	13	04/2 020 - 03/2 023	05.06.23-30.06.23	60	neetu arora sao, amardeep aao,inderjeet tanwar aao	04/2 023 - 03/2 025	05.01. 2026 - 13.01. 2026	21	(LAP-04) Ms. Neetu Arora, Sr AO, Sh. Anand Attri, AAO, Sh. Sant Prakash Sharma, Supervisor

24	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Deputy Commissioner (Flood & Famine), Panipat	PA285	M	Auditab le	13	07/2017 – 04/2019	08.01.24-12.01.24	10	Sanjay Dhingra Sr.Ao,Bh pender AAO	05/2019 – 03/2025	14.01.2026 - 20.01.2026	15	(LAP-04) Ms. Neetu Arora, Sr AO, Sh. Anand Attri, AAO, Sh. Sant Prakash Sharma, Supervisor
25	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Sub Divisional Magistrate Samalkhan	PA234	L	Auditab le	13	-				First Audit	21.01.2026 - 29.01.2026	15	(LAP-04) Ms. Neetu Arora, Sr AO, Sh. Anand Attri, AAO, Auditor
26	Financial Commissioner and	Compliance Audit of	PA426	L	Auditab le	13	04/2010 –				04/2014 –	30.01.2026 - 04.02.	12	(LAP-04) Ms.

	Principal Secretary (Revenue & Disaster Management)	Tehsildar (Teh) Samalkhanda					03/2014				03/2025	2026		Neetu Arora, Sr AO, Sh. Anand Attri, AAO, Auditor
27	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Tehsildar (Teh) Bapoli	PA426	L	Auditabile	13	04/2007 – 03/2010				04/2010 – 03/2025	05.02.2026 - 10.02.2026	12	(LAP-04) Ms. Neetu Arora, Sr AO, Sh. Anand Attri, AAO, Auditor
28	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Tehsildar (Teh) Israna	PA426	L	Auditabile	13	04/2010 – 03/2014				04/2014 – 03/2025	11.02.2026 - 16.02.2026	12	(LAP-04) Ms. Neetu Arora, Sr AO, Sh. Anand Attri, AAO, Auditor

29	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Commissioner Rohtak Division, Rohtak	RO523	M	Auditab le	13	04/2023 - 03/2024	16.10.24-25.10.24	21	Sunita Batra Sr.AO, Yogender kumar Narwal AAO, Gourav Kumar AAO	04/2024 - 03/2025	17.02.2026 - 23.02.2026	15	(LAP-04) Ms. Neetu Arora, Sr AO, Sh. Anand Attri, AAO, Auditor
30	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Deputy Commissioner (Flood & Famine), Rohtak	RO580	M	Auditab le	13	12/2017 - 11/2018	05.09.23-12.09.23	15	Sunita Batra Sr.Ao, Yogender kumar Narwal AAO, Prashant Yadav AAO	12/2018 - 03/2025	24.02.2026 - 03.03.2026	18	(LAP-04) Ms. Neetu Arora, Sr AO, Sh. Anand Attri, AAO, Auditor
31	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Sub Divisional Magistrate Meham	RO529	L	Auditab le	13	-				First Audit	05.03.2026 - 11.03.2026	15	(LAP-04) Ms. Neetu Arora, Sr AO, Sh. Anand Attri,

														AAO, Audito r
32	Financial Commissi oner and Principal Secretary (Revenue & Disaster & Managem ent)	Complia nce Audit of Deputy Commis sioner (Flood & Famine) Ambala	AM3 67	M	Auditab le	13	04/2 018 - 12/2 020	01.03.21- 12.03.21	24	Jugal Kishor Sr.Ao ,Ma dan Lal AAO,Rak esh Sup,	01/2 021 - 03/2 025	05.01. 2026 - 09.01. 2026	15	(LAP- 05)Mr . Anil Kumar Prasha r, Sr. AO, Sh. Bhupe nder, AAO, Sh. Man Singh, AAO
33	Financial Commissi oner and Principal Secretary (Revenue & Disaster & Managem ent)	Complia nce Audit of Sub Division al Magistra te Ambala	AM2 66	L	Auditab le	13	-				First Audi t	12.01. 2026 - 16.01. 2026	15	(LAP- 05)Mr . Anil Kumar Prasha r, Sr. AO, Sh. Bhupe nder, AAO, Sh. Man Singh, AAO

34	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Tehsildar Ambala City including DRA Branch	AM347	L	Auditable	13	04/2015 – 03/2019	13.01.20-05.02.20	36	Sh. Sudeep Chakarvarthy, AAO Sh. Rajesh Kumar, Sr. Ar.	04/2019 – 03/2025	19.01.2026 - 22.01.2026	12	(LAP-05)Mr . Anil Kumar Prashar, Sr. AO, Sh. Bhupender, AAO, Sh. Man Singh, AAO
35	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Deputy Commissioner (Flood & Famine), Gurgaon	GU300	M	Auditable	13	04/2018 – 03/2019	09.03.20-13.03.20	8	Ramesh kumar Sr.AO,Pra shant Yadav AAO	04/2019 – 03/2025	27.01.2026 - 02.02.2026	15	(LAP-05)Mr . Anil Kumar Prashar, Sr. AO, Sh. Bhupender, AAO, Sh. Man Singh, AAO
36	Financial Commissioner and	Compliance Audit of	GU367	L	Auditable	13	-				First Audit	03.02.2026 - 09.02.	15	(LAP-05)Mr . Anil

	Principal Secretary (Revenue & Disaster Management)	Sub Divisional Magistrate Gurugram (North)										2026		Kumar Prashar, Sr. AO, Sh. Bhupender, AAO, Sh. Man Singh, AAO
37	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Sub Divisional Magistrate Gurugram South (Sohna Area)	GU1085	L	Auditab le	13	-				First Audit	10.02.2026 - 13.02.2026	12	(LAP-05)Mr . Anil Kumar Prashar, Sr. AO, Sh. Bhupender, AAO, Sh. Man Singh, AAO
38	Financial Commissioner and Principal Secretary (Revenue	Compliance Audit of Sub Divisional	GU300	L	Auditab le	13	-				First Audit	16.02.2026 - 19.02.2026	12	(LAP-05)Mr . Anil Kumar Prashar, Sr.

	& Disaster Management)	Magistrate Gurugram East											AO, Sh. Bhupender, AAO, Sh. Man Singh, AAO	
39	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Sub Divisional Magistrate Pataudi	GU720	L	Auditabile	13	-				First Audit	20.02.2026 - 25.02.2026	12	(LAP-05) Mr. Anil Kumar Prashar, Sr. AO, Sh. Bhupender, AAO, Sh. Man Singh, AAO
40	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Deputy Commissioner (Flood & Famine), Narnaul	NA255	M	Auditabile	13	12/2018 - 11/2022	09.10.23-10.10.23	6	Sunita Batra Sr.Ao, Yogender kumar Narwal AAO, Prashant Yadav	12/2022 - 03/2025	26.03.2026 - 03.03.2026	12	(LAP-05) Mr. Anil Kumar Prashar, Sr. AO, Sh. Bhupender

										AAO			nder, AAO, Sh. Man Singh, AAO	
41	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Sub Divisional Magistrate Mahendrarh	NA2 55	L	Auditab le	13	-				First Audit	05.03. 2026 - 11.03. 2026	15	(LAP- 05)Mr . Anil Kumar Prasha r, Sr. AO, Sh. Bhupe nder, AAO, Sh. Man Singh, AAO
42	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Commissioner Gurugram Division, Gurugram	GU0 01	Medium	Auditabl e	13	04/2 023 - 03/2 024	18.06.24- 24.06.24	18	Sunita Batra Sr.AO,Gou rav Kumar AAO,Yoge nder Kumar AAO	04/2 024 - 03/2 025	12.03. 2026 - 18.03. 2026	15	(LAP- 05)Mr . Anil Kumar Prasha r, Sr. AO, Sh. Bhupe nder, AAO, Sh.

														Man Singh, AAO
43	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Compliance Audit of Distt. Legal Services Authority, Palwal	FA424	L	Auditab le	13	04/2014 - 03/2018	09.07.18-13.007.18	10	Sanjay Dhingra, SAO Anand Kumar, AAO	04/2018 - 03/2025	05.01.2026 - 09.01.2026	15	(LAP-06) Sh. Abhishek Yadav , AAO, Sh. Ram Kumar , AAO, Rohit Bamal , Auditor
44	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of	Compliance Audit of Distt. Attorney Kaithal	KT254	L	Auditab le	13	-				First Audit	12.01.2026 - 16.01.2026	15	(LAP-06) Sh. Abhishek Yadav , AAO, Sh. Ram Kumar ,

	Justice Department												AAO, Rohit Bamal, Auditor	
45	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Compliance Audit of Distt. Attorney Fatehabad	FT187	L	Auditab le	13	-				First Audit	19.01.2026 - 27.01.2026	15	(LAP-06) Sh. Abhishek Yadav, AAO, Sh. Ram Kumar, AAO, Rohit Bamal, Auditor
46	Additional Chief Secretary to Government, Home, Jail and Criminal Investigati	Compliance Audit of District Legal Services Authority, Jind	J1398	Low	Auditabl e	13	04/2009 - 03/2016	08.02.17-13.02.17	9	chiranji lal, SAO, Girvar Singh, AAO, Rakesh Kumar, Supervisor	04/2016 - 03/2025	28.01.2026 - 03.02.2026	15	(LAP-06) Sh. Abhishek Yadav, AAO, Sh.

	on and Administration of Justice Department													Ram Kumar , AAO, Rohit Bamal , Auditor
47	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Tehsildar (Teh) Mahendergarh	NA408	L	Auditab le	13	04/2007 - 03/2014	05.09.2007-06.09.2007	4	Sh. Parveen kumar, SO Sh. Kumar Ram, supervisor	04/2014 - 03/2025	04.02.2026 - 10.02.2026	15	(LAP-06) Sh. Abhishek Yadav , AAO, Sh. Ram Kumar , AAO, Rohit Bamal , Auditor
48	Financial Commissioner and Principal Secretary (Revenue	Compliance Audit of Tehsildar (Teh) Satnali	NA254	L	Auditab le	13	-				First Audit	11.02.2026 - 17.02.2026	15	(LAP-06) Sh. Abhishek Yadav

	& Disaster Management)													, AAO, Sh. Ram Kumar , AAO, Rohit Bamal , Audito r
49	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Compliance Audit of Deputy Controller Civil Defence Rohtak	RO5 25	L	Auditab le	13	04/2 013 – 03/2 015	03.03.16- 08.03.16	12	S.S Gill, AO P.C Singhmar, AAO Rakesh Kumar, Superviso r	04/2 015 – 03/2 025	18.02. 2026 - 24.02. 2026	15	(LAP- 06) Sh. Abhis hek Yadav , AAO, Sh. Ram Kumar , AAO, Rohit Bamal , Audito r
50	Additional Chief Secretary	Compliance Audit of	RO4 74	M	Auditab le	13	04/2 013 –	06.05.15- 08.05.15	9	S.S Gill, AO P.C	04/2 015 –	25.02. 2026 - 03.03.	15	(LAP- 06) Sh.

	to Governme nt, Home, Jail and Criminal Investigati on and Administr ation of Justice Departme nt	Distt. Comman dant Home Guards, Rohtak					03/2 015			Singhmar, AAO Gulshan Kumar, AAO	03/2 025	2026		Abhis hek Yadav , AAO, Sh. Ram Kumar , AAO, Rohit Bamal , Audito r
51	Financial Commissi oner and Principal Secretary (Revenue & Disaster Managem ent)	Complia nce Audit of Tehsilda r (Sub Teh) Lakhan Mazra	RO4 55	L	Auditab le	13	-				First Audi t	05.03. 2026 - 11.03. 2026	15	(LAP- 06) Sh. Abhis hek Yadav , AAO, Sh. Ram Kumar , AAO, Rohit Bamal , Audito r

52	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Tehsildar (Teh) Pehowa	L	Auditable	13	04/2013 – 03/2016				04/2016 – 03/2025	12.03.2026 - 18.03.2026	15	(LAP-06) Sh. Abhishek Yadav , AAO, Sh. Ram Kumar , AAO, Rohit Bamal , Auditor
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