

Quarterly Tour Programme of the Field Audit Parties of AMG- III for the Quarter 4 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)	Mandays during current audit	Details of members of the LAP for the current audit of the Unit
1	Animal Husbandry & Dairying Department	Lala Lajpat Rai University Of Veterinary & Animal Sciences, Hisar	N.A	H	Audit Unit	Section-14	04/2017 to 03/2022	23/01/2023 to 24/02/2023	75	Rohtash, Sr.AO Narender Kumar, AAO Amit, AAO	04/2022 to 11/2025	08.01.2026 to 06.02.2026	60	Sh. Ramesh Kumar Badawan, Sr.AO Sh. Sansar Sagar Malik, AAO Sh. Satpal, AAO
2	Food Civil Supplies & Consumer Affairs Department	Distt. Food Civil Supplies & Consumer Affairs Conrtoller, Kaithal	KT201	H	Audit Unit	Section-13	2020-21	02.02.22 to 18.02.22	36	Abhishek Mehendiratta, Sr AO Sandeep Kumar,AAO Ashu, AAO	04/2021 to 03/2025	01.01.2026 to 07.01.2026	15	Sh. Randhir Malik, Sr. AO Sh. Pardeep Kumar, AAO Sh. Navjeet, AAO
3		Provincial Reserve Centre, Kaithal-3	N.A	L	Implementing unit	Section-13	2020-21	02.02.22 to 18.02.22	N.A	Abhishek Mehendiratta, Sr AO Sandeep Kumar,AAO Ashu, AAO	04/2021 to 03/2025	08.01.2026	3	Sh. Randhir Malik, Sr. AO Sh. Pardeep Kumar, AAO Sh. Navjeet, AAO
4		Provincial Reserve Centre, Rajaund	N.A	L	Implementing unit	Section-13	2020-21	02.02.22 to 18.02.22	N.A	Abhishek Mehendiratta, Sr AO Sandeep Kumar,AAO Ashu, AAO	04/2021 to 03/2025	09.01.2026	3	Sh. Randhir Malik, Sr. AO Sh. Pardeep Kumar, AAO Sh. Navjeet, AAO
5		Provincial Reserve Centre, Cheeka-3	N.A	L	Implementing unit	Section-13	2020-21	02.02.22 to 18.02.22	N.A	Abhishek Mehendiratta, Sr AO Sandeep Kumar,AAO Ashu, AAO	04/2021 to 03/2025	12.01.2026	3	Sh. Randhir Malik, Sr. AO Sh. Pardeep Kumar, AAO Sh. Navjeet, AAO
6		Provincial Reserve Centre, Sherdha	N.A	L	Implementing unit	Section-13	2020-21	02.02.22 to 18.02.22	N.A	Abhishek Mehendiratta, Sr AO Sandeep Kumar,AAO Ashu, AAO	04/2021 to 03/2025	13.01.2026	3	Sh. Randhir Malik, Sr. AO Sh. Pardeep Kumar, AAO Sh. Navjeet, AAO
7		Provincial Reserve Centre, Pundri-2	N.A	L	Implementing unit	Section-13	2020-21	02.02.22 to 18.02.22	N.A	Abhishek Mehendiratta, Sr AO Sandeep Kumar,AAO Ashu, AAO	04/2021 to 03/2025	14.01.2026	3	Sh. Randhir Malik, Sr. AO Sh. Pardeep Kumar, AAO Sh. Navjeet, AAO
8		Provincial Reserve Centre, Sewan-2	N.A	L	Implementing unit	Section-13	2020-21	02.02.22 to 18.02.22	N.A	Abhishek Mehendiratta, Sr AO Sandeep Kumar,AAO Ashu, AAO	04/2021 to 03/2025	15.01.2026	3	Sh. Randhir Malik, Sr. AO Sh. Pardeep Kumar, AAO Sh. Navjeet, AAO
9		Provincial Reserve Centre, Dhand-2	N.A	L	Implementing unit	Section-13	2020-21	02.02.22 to 18.02.22	N.A	Abhishek Mehendiratta, Sr AO Sandeep Kumar,AAO Ashu, AAO	04/2021 to 03/2025	16.01.2026	3	Sh. Randhir Malik, Sr. AO Sh. Pardeep Kumar, AAO Sh. Navjeet, AAO
10		Provincial Reserve Centre, Kalayat-2	N.A	L	Implementing unit	Section-13	2020-21	02.02.22 to 18.02.22	N.A	Abhishek Mehendiratta, Sr AO Sandeep Kumar,AAO Ashu, AAO	04/2021 to 03/2025	19.01.2026	3	Sh. Randhir Malik, Sr. AO Sh. Pardeep Kumar, AAO

11	Provincial Reserve Centre, Pai	N.A	L	Implementing unit	Section-13	2020-21	02.02.22 to 18.02.22	N.A	Abhishek Mehendiratta, Sr AO Sandeep Kumar, AAO Ashu, AAO	04/2021 to 03/2025	20.01.2026	3	Sh. Navjeet, AAO Sh. Randhir Malik, Sr. AO Sh. Pardeep Kumar, AAO Sh. Navjeet, AAO
12	Provincial Reserve Centre, Arauli	N.A	L	Implementing unit	Section-13	2020-21	02.02.22 to 18.02.22	N.A	Abhishek Mehendiratta, Sr AO Sandeep Kumar, AAO Ashu, AAO	04/2021 to 03/2025	21.01.2026	3	Sh. Randhir Malik, Sr. AO Sh. Pardeep Kumar, AAO Sh. Navjeet, AAO
13	Provincial Reserve Centre, Bhusta	N.A	L	Implementing unit	Section-13	2020-21	02.02.22 to 18.02.22	N.A	Abhishek Mehendiratta, Sr AO Sandeep Kumar, AAO Ashu, AAO	04/2021 to 03/2025	22.01.2026	3	Sh. Randhir Malik, Sr. AO Sh. Pardeep Kumar, AAO Sh. Navjeet, AAO
14	Provincial Reserve Centre, Circle Officer-2	N.A	L	Implementing unit	Section-13	2020-21	02.02.22 to 18.02.22	N.A	Abhishek Mehendiratta, Sr AO Sandeep Kumar, AAO Ashu, AAO	04/2021 to 03/2025	27.01.2026	3	Sh. Subash Chand, Sr. AO Sh. Pardeep Kumar, AAO Sh. Dinesh Maan, AAO
15	Distt. Food Civil Supplies & Consumer Affairs Conrtoller, Kaithal	KT201	H	Audit Unit	Section-13	2020-21	02.02.22 to 18.02.22	36	Abhishek Mehendiratta, Sr AO Sandeep Kumar, AAO Ashu, AAO	04/2021 to 03/2025	28.01.2026	3	Sh. Subash Chand, Sr. AO Sh. Pardeep Kumar, AAO Sh. Dinesh Maan, AAO
16	Distt. Food Civil Supplies & Consumer Affairs Conrtoller, Kurukshetra	KU154	H	Audit Unit	Section-13	2020-21	16.09.21 to 13.10.21	54	Abhishek Mehendiratta, Sr AO Sandeep Kumar, AAO Ashu, AAO	04/2021 to 03/2025	29.01.2026 to 03.02.2026	12	Sh. Subash Chand, Sr. AO Sh. Pardeep Kumar, AAO Sh. Dinesh Maan, AAO
17	Provincial Reserve Centre, Ismailabad-2	N.A	L	Implementing unit	Section-13	2020-21	16.09.21 to 13.10.21	N.A	Abhishek Mehendiratta, Sr AO Sandeep Kumar, AAO Ashu, AAO	04/2021 to 03/2025	04.02.2026	3	Sh. Subash Chand, Sr. AO Sh. Pardeep Kumar, AAO Sh. Dinesh Maan, AAO
18	Provincial Reserve Centre, Jhansa-2	N.A	L	Implementing unit	Section-13	2020-21	16.09.21 to 13.10.21	N.A	Abhishek Mehendiratta, Sr AO Sandeep Kumar, AAO Ashu, AAO	04/2021 to 03/2025	05.02.2026	3	Sh. Subash Chand, Sr. AO Sh. Pardeep Kumar, AAO Sh. Dinesh Maan, AAO
19	Provincial Reserve Centre, Shabad-3	N.A	L	Implementing unit	Section-13	2020-21	16.09.21 to 13.10.21	N.A	Abhishek Mehendiratta, Sr AO Sandeep Kumar, AAO Ashu, AAO	04/2021 to 03/2025	06.02.2026	3	Sh. Subash Chand, Sr. AO Sh. Pardeep Kumar, AAO Sh. Dinesh Maan, AAO
20	Provincial Reserve Centre, Pehwa-2	N.A	L	Implementing unit	Section-13	2020-21	16.09.21 to 13.10.21	N.A	Abhishek Mehendiratta, Sr AO Sandeep Kumar, AAO Ashu, AAO	04/2021 to 03/2025	09.02.2026	3	Sh. Subash Chand, Sr. AO Sh. Pardeep Kumar, AAO Sh. Dinesh Maan, AAO
21	Provincial Reserve Centre, Babain-2	N.A	L	Implementing unit	Section-13	2020-21	16.09.21 to 13.10.21	N.A	Abhishek Mehendiratta, Sr AO Sandeep Kumar, AAO Ashu, AAO	04/2021 to 03/2025	10.02.2026	3	Sh. Subash Chand, Sr. AO Sh. Pardeep Kumar, AAO Sh. Dinesh Maan, AAO
22	Provincial Reserve Centre, Pipli-3	N.A	L	Implementing unit	Section-13	2020-21	16.09.21 to 13.10.21	N.A	Abhishek Mehendiratta, Sr AO Sandeep Kumar, AAO Ashu, AAO	04/2021 to 03/2025	11.02.2026	3	Sh. Subash Chand, Sr. AO Sh. Pardeep Kumar, AAO Sh. Dinesh

23	Provincial Reserve Centre, Ladwa-2	N.A	L	Implementing unit	Section-13	2020-21	16.09.21 to 13.10.21	N.A	Abhishek Mehendiratta, Sr AO Sandeep Kumar, AAO Ashu, AAO	04/2021 to 03/2025	12.02.2026	3	Maan, AAO Sh. Subash Chand, Sr. AO Sh. Pardeep Kumar, AAO Sh. Dinesh Maan, AAO	
24	Provincial Reserve Centre, Kurukshetra-4	N.A	L	Implementing unit	Section-13	2020-21	16.09.21 to 13.10.21	N.A	Abhishek Mehendiratta, Sr AO Sandeep Kumar, AAO Ashu, AAO	04/2021 to 03/2025	13.02.2026	3	Sh. Subash Chand, Sr. AO Sh. Pardeep Kumar, AAO Sh. Dinesh Maan, AAO	
25	Provincial Reserve Centre, Thol	N.A	L	Implementing unit	Section-13	2020-21	16.09.21 to 13.10.21	N.A	Abhishek Mehendiratta, Sr AO Sandeep Kumar, AAO Ashu, AAO	04/2021 to 03/2025	16.02.2026	3	Sh. Subash Chand, Sr. AO Sh. Pardeep Kumar, AAO Sh. Dinesh Maan, AAO	
26	Provincial Reserve Centre, Amin	N.A	L	Implementing unit	Section-13	2020-21	16.09.21 to 13.10.21	N.A	Abhishek Mehendiratta, Sr AO Sandeep Kumar, AAO Ashu, AAO	04/2021 to 03/2025	17.02.2026	3	Sh. Subash Chand, Sr. AO Sh. Pardeep Kumar, AAO Sh. Dinesh Maan, AAO	
27	Provincial Reserve Centre, Mathana	N.A	L	Implementing unit	Section-13	2020-21	16.09.21 to 13.10.21	N.A	Abhishek Mehendiratta, Sr AO Sandeep Kumar, AAO Ashu, AAO	04/2021 to 03/2025	18.02.2026	3	Sh. Subash Chand, Sr. AO Sh. Pardeep Kumar, AAO Sh. Dinesh Maan, AAO	
28	Provincial Reserve Centre, Circle Office-5	N.A	L	Implementing unit	Section-13	2020-21	16.09.21 to 13.10.21	N.A	Abhishek Mehendiratta, Sr AO Sandeep Kumar, AAO Ashu, AAO	04/2021 to 03/2025	19.02.2026	3	Sh. Subash Chand, Sr. AO Sh. Pardeep Kumar, AAO Sh. Dinesh Maan, AAO	
29	Distt. Food Civil Supplies & Consumer Affairs Contoller, Kurukshetra	KU154	H	Audit Unit	Section-13	2020-21	16.09.21 to 13.10.21	54	Abhishek Mehendiratta, Sr AO Sandeep Kumar, AAO Ashu, AAO	04/2021 to 03/2025	20.02.2026	3	Sh. Subash Chand, Sr. AO Sh. Pardeep Kumar, AAO Sh. Dinesh Maan, AAO	
30	Agriculture & Farmer Welfare	Deputy Director Agriculture, Sirsa	SI027	H	Audit Unit	Section-13	06/2017 to 11/2023	03/01/2024 to 10/01/2024	10	Om Parkash, Sr. AO Naveen Kumar, AAO	12/2023 to 11/2025	29.12.2025 to 02.01.2026	10	Sh. Devener Singh Meena, Sr. AO Sh. Pankaj Malik, AAO
31	Assistant Agriculture Engineer, Sirsa	SI032	L	Implementing unit	Section-13	03/2020 to 12/2023	11/01/2024 to 18/01/2024	10	Om Parkash, Sr. AO Naveen Kumar, AAO	01/2024 to 11/2025	05.01.2026 to 06.01.2026	4	Sh. Devener Singh Meena, Sr. AO Sh. Pankaj Malik, AAO	
32	Assistant Soil Conservation Officer, Sirsa	SI033	L	Implementing unit	Section-13	04/2014 to 11/2023	19/01/2024 to 25/01/2024	10	Om Parkash, Sr. AO Naveen Kumar, AAO	12/2023 to 11/2025	07.01.2026 to 08.01.2026	4	Sh. Devener Singh Meena, Sr. AO Sh. Pankaj Malik, AAO	
33	Deputy Director Agriculture, Sirsa	SI027	H	Audit Unit	Section-13	06/2017 to 11/2023	03/01/2024 to 10/01/2024	10	Om Parkash, Sr. AO Naveen Kumar, AAO	12/2023 to 11/2025	09.01.2026	2	Sh. Devener Singh Meena, Sr. AO Sh. Pankaj Malik, AAO	
34	Deputy Director Agriculture, Hisar	HI031	H	Audit Unit	Section-13	08/2019 to 12/2023	29/01/2024 to 02/02/2024	8	Raj kumar, AAO Narendra kumar, AAO Bal Govind Tiwari, AAO	01/2024 to 12/2025	12.01.2026 to 14.01.2026	6	Sh. Devener Singh Meena, Sr. AO Sh. Pankaj Malik, AAO	
35	Assistant Soil Conservation Officer, Hisar	HI046	L	Implementing unit	Section-13	02/2017 to 01/2024	23/02/2024 to 29/02/2024	5	Narender Kumar, AAO Raj Kumar, AAO Bal Govind Tiwari, AAO	02/2024 to 12/2025	15.01.2026 to 16.01.2026	4	Sh. Devener Singh Meena, Sr. AO Sh. Pankaj Malik, AAO	
36	Sub Divisional Agriculture Officer, Hisar	HI042	L	Implementing unit	Section-13	04/2009 to 07/2019	04/09/2019 to 06/09/2019	6	Satbir Malik, Sr. AO R Om Yadav, AAO	08/2019 to 12/2025	19.01.2026 to 21.01.2026	6	Sh. Devener Singh Meena, Sr. AO Sh. Pankaj Malik, AAO	
37	Deputy Director Agriculture, Hisar	HI031	H	Audit Unit		08/2019 to	29/01/2024 to	8	Raj kumar, AAO		22.01.2026	2	Sh. Devener	

					Section-13	12/2023	02/02/2024		Narendra kumar, AAO Bal Govind Tiwari, AAO	01/2024 to 12/2025			Singh Meena, Sr. AO Sh. Pankaj Malik, AAO	
38		Superintending Engineer, HSAMB, Rohtak	N.A	M	Audit Unit	Section-20(i)	NA	NA	NA	upto 12/2025	27.01.2026 to 29.01.2026	6	Sh. Devener Singh Meena, Sr. AO Sh. Pankaj Malik, AAO	
39		Executive Engineer, Haryana State Agricultural Marketing Board, Rohtak	N.A	L	Audit Unit	Section-20(i)	2015 to 2016	06/06/2016 to 10/06/2016	15	Manoj Singh, Sr.AO Avesh, AAO S R Punia, AAO	04/2016 to 12/2025	30.01.2026 to 06.02.2026	12	Sh. Devener Singh Meena, Sr. AO Sh. Pankaj Malik, AAO
40		Executive Engineer, Haryana State Agricultural Marketing Board, Sonipat	N.A	M	Audit Unit	Section-20(i)	04/2015 to 07/2022	16/08/2022 to 02/09/2022	39	Om Parkash, Sr.AO Ramesh Sah, AAO Vivek Kumar, AAO	08/2022 to 12/2025	09.02.2026 to 18.02.2026	16	Sh. Devener Singh Meena, Sr. AO Sh. Pankaj Malik, AAO
41		Executive Engineer, Haryana State Agricultural Marketing Board, Jhajjar	N.A	L	Audit Unit	Section-20(i)	NA	NA	NA	upto 01/2026	19.02.2026 to 27.02.2026	14	Sh. Devener Singh Meena, Sr. AO Sh. Pankaj Malik, AAO	
42	Development & Panchayats Department	Gram Panchayat, Gharouli	N.A	L	Audit Unit	Section-20(i)	N.A	N.A	N.A	not available as per records	01/2015 to 10/2025	31.12.2025 to 02.01.2026	6	Sh. Lakhn Lal Meena, Sr.AO Sh. Surender Kumar, Supervisor
43		Gram Panchayat, Pathrehri	N.A	L	Audit Unit	Section-20(i)	N.A	N.A	N.A	not available as per records	01/2015 to 10/2025	05.01.2026 to 07.01.2026	6	Sh. Lakhn Lal Meena, Sr.AO Sh. Surender Kumar, Supervisor
44		Gram Panchayat, Kakkar Majra	N.A	L	Audit Unit	Section-20(i)	N.A	N.A	N.A	not available as per records	01/2015 to 10/2025	08.01.2026 to 12.01.2026	6	Sh. Lakhn Lal Meena, Sr.AO Sh. Surender Kumar, Supervisor
45		Gram Panchayat, Shahzadpur	N.A	L	Audit Unit	Section-20(i)	N.A	N.A	N.A	not available as per records	01/2015 to 10/2025	13.01.2026 to 15.01.2026	6	Sh. Lakhn Lal Meena, Sr.AO Sh. Surender Kumar, Supervisor
46		Gram Panchayat, Sangrani	N.A	L	Audit Unit	Section-20(i)	N.A	N.A	N.A	not available as per records	01/2015 to 10/2025	31.12.2025 to 02.01.2026	6	Sh. Bajjeet Singh, Sr. AO Sh. Manoj Kumar Gautam, AAO
47		Gram Panchayat, Baragaon	N.A	L	Audit Unit	Section-20(i)	N.A	N.A	N.A	not available as per records	01/2015 to 10/2025	05.01.2026 to 07.01.2026	6	Sh. Bajjeet Singh, Sr. AO Sh. Manoj Kumar Gautam, AAO
48		Gram Panchayat, Kala Amb	N.A	L	Audit Unit	Section-20(i)	N.A	N.A	N.A	not available as per records	01/2015 to 10/2025	08.01.2026 to 12.01.2026	6	Sh. Bajjeet Singh, Sr. AO Sh. Manoj Kumar Gautam, AAO
49		Gram Panchayat, Dehar	N.A	L	Audit Unit	Section-20(i)	N.A	N.A	N.A	not available as per records	01/2015 to 10/2025	13.01.2026 to 15.01.2026	6	Sh. Bajjeet Singh, Sr. AO Sh. Manoj Kumar Gautam, AAO
50		Block Development and Panchayats Officer (BDPO) Hisar-II	HI529	M	Audit Unit	Section-13	04/2014 to 07/2018	27.08.2018 to 31.08.2018	15	Sh. Narender Kumar, AAO Sh. Anil Yadav, AAO, Sh. Chunni Lal	08/2018 to 12/2025	19.01.2026 to 29.01.2026	14	Sh. Bajjeet Singh, Sr. AO Sh. Manoj Kumar Gautam, AAO
51		Panchayat Samiti Hisar-II	N.A	M	Audit Unit	Section-20(i)	N.A	N.A	N.A	not available as per records	08/2018 to 12/2025	30.01.2026 to 06.02.2026	12	Sh. Bajjeet Singh, Sr. AO Sh. Manoj Kumar Gautam, AAO
52		Gram Panchayat, Balsamand	N.A	L	Audit Unit	Section-20(i)	N.A	N.A	N.A	not available as per records	08/2018 to 12/2025	09.02.2026 to 11.02.2026	6	Sh. Bajjeet Singh, Sr. AO Sh. Manoj Kumar Gautam, AAO
53		Gram Panchayat, Shahpur	N.A		Audit Unit	Section-20(i)	N.A	N.A	N.A	not available as per records	08/2018 to 12/2025	12.02.2026 to 16.02.2026	6	Sh. Bajjeet Singh, Sr. AO

			L										Sh. Manoj Kumar Gautam, AAO	
54	Gram Panchayat, Malahpur	N.A	L	Audit Unit	Section-20 (i)	N.A	N.A	N.A	not available as per records	08/2018 to 12/2025	17.02.2026 to 19.02.2026	6	Sh. Baljeet Singh, Sr. AO Sh. Manoj Kumar Gautam, AAO	
55	Gram Panchayat, Bir Hisar	N.A	L	Audit Unit	Section-20 (i)	N.A	N.A	N.A	not available as per records	08/2018 to 12/2025	20.02.2026 to 24.02.2026	6	Sh. Baljeet Singh, Sr. AO Sh. Manoj Kumar Gautam, AAO	
56	Gram Panchayat, Chaudhariwas	N.A	L	Audit Unit	Section-20 (i)	N.A	N.A	N.A	not available as per records	08/2018 to 12/2025	25.02.2026 to 27.02.2026	6	Sh. Baljeet Singh, Sr. AO Sh. Manoj Kumar Gautam, AAO	
57	Gram Panchayat, Arya Nagar	N.A	L	Audit Unit	Section-20 (i)	N.A	N.A	N.A	not available as per records	08/2018 to 12/2025	02.03.2026 to 05.03.2026	6	Sh. Baljeet Singh, Sr. AO Sh. Manoj Kumar Gautam, AAO	
58	Block Development and Panchayats Officer (BDPO) Hisar-I	HI528	M	Audit Unit	Section-13	04/2021 to 03/2022	05.09.2022 to 06.09.2022	2	Sh. Randhir Singh, Sr.AO	04/2022 to 12/2025	08.01.2026 to 16.01.2026	14	Sh. Roshan Lal Sharma, Sr. AO Sh. Suresh Kumar, AAO	
59	Panchayat Samiti Hisar-I	N.A	M	Audit Unit	Section-20 (i)	N.A	N.A	N.A	N.A	04/2022 to 12/2025	19.01.2026 to 29.01.2026	14	Sh. Roshan Lal Sharma, Sr. AO Sh. Suresh Kumar, AAO	
60	Gram Panchayat, Gangwa	N.A	L	Audit Unit	Section-20 (i)	N.A	N.A	N.A	N.A	04/2022 to 12/2025	30.01.2026 to 03.02.2026	6	Sh. Roshan Lal Sharma, Sr. AO Sh. Suresh Kumar, AAO	
61	Gram Panchayat, Taiwandi Rana	N.A	L	Audit Unit	Section-20 (i)	N.A	N.A	N.A	N.A	04/2022 to 12/2025	04.02.2026 to 06.02.2026	6	Sh. Roshan Lal Sharma, Sr. AO Sh. Suresh Kumar, AAO	
62	Gram Panchayat, Satrod Kalan	N.A	L	Audit Unit	Section-20 (i)	N.A	N.A	N.A	N.A	04/2022 to 12/2025	09.02.2026 to 11.02.2026	6	Sh. Roshan Lal Sharma, Sr. AO Sh. Suresh Kumar, AAO	
63	Gram Panchayat, Alipur	N.A	L	Audit Unit	Section-20 (i)	N.A	N.A	N.A	N.A	04/2022 to 12/2025	12.02.2026 to 16.02.2026	6	Sh. Roshan Lal Sharma, Sr. AO Sh. Suresh Kumar, AAO	
64	Gram Panchayat, Nalwa	N.A	L	Audit Unit	Section-20 (i)	N.A	N.A	N.A	N.A	04/2022 to 12/2025	17.02.2026 to 19.02.2026	6	Sh. Roshan Lal Sharma, Sr. AO Sh. Suresh Kumar, AAO	
65	Gram Panchayat, Mayar	N.A	L	Audit Unit	Section-20 (i)	N.A	N.A	N.A	N.A	04/2022 to 12/2025	20.02.2026 to 24.02.2026	6	Sh. Roshan Lal Sharma, Sr. AO Sh. Suresh Kumar, AAO	
66	Public Works Department (Buildings & Roads)	Public Works Department (Buildings and Roads) Circle, Jhajjar	NA	L	Audit Unit	Section-13	11/2022 to 01/2024	26/02/24 to 27/02/24 & 21/03/24 to 22/03/24	12	N.A	02/2024 to 11/2025	02.02.2026 to 06.02.2026	15	Sh. Randhir Malik, Sr.AO, Sh. Divyanshu, AAO Sh. Navjeet, AAO
67	Provincial Division, Jhajjar	JH245	L	Audit Unit	Section-13	11/2022 to 01/2024	28/02/24 to 07/03/24	21	Sh. Loveksh, Sr. AO Sh. Deepak Kumar, AAO, Sh. Amit, AAO	02/2024 to 11/2025	09.02.2026 to 13.02.2026	15	Sh. Randhir Malik, Sr.AO, Sh. Divyanshu, AAO Sh. Navjeet, AAO	
68	PWD (B&R) Sub-Division No.2, Jhajjar at Beri	NA	L	Implementing Unit	Section-13	11/2022 to 01/2024	28/02/24 to 07/03/24	N.A**	Sh. Loveksh, Sr. AO Sh. Deepak Kumar, AAO, Sh. Amit, AAO	02/2024 to 11/2025	16.02.2026	3	Sh. Randhir Malik, Sr.AO, Sh. Divyanshu, AAO Sh. Navjeet,	

69	PWD (B&R) Sub-Division No.3, Jhajjar	NA	L	Implementing Unit	Section-13	11/2022 to 01/2024	28/02/24 to 07/03/24	N.A**	Sh. Loveksh, Sr. AO Sh. Deepak Kumar, AAO, Sh. Amit, AAO	02/2024 to 11/2025	17.02.2026	3	AAO Sh. Randhir Malik, Sr.AO, Sh. Divyanshu, AAO Sh. Navjeet, AAO
70	PWD (B&R) Sub-Division No.5, Jhajjar	NA	L	Implementing Unit	Section-13	11/2022 to 01/2024	28/02/24 to 07/03/24	N.A**	Sh. Loveksh, Sr. AO Sh. Deepak Kumar, AAO, Sh. Amit, AAO	02/2024 to 11/2025	18.02.2026	3	Sh. Randhir Malik, Sr.AO, Sh. Divyanshu, AAO Sh. Navjeet, AAO
71	Provincial Division, Jhajjar	JH245	L	Audit Unit	Section-13	11/2022 to 01/2024	28/02/24 to 07/03/24	21	Sh. Loveksh, Sr. AO Sh. Deepak Kumar, AAO, Sh. Amit, AAO	02/2024 to 11/2025	19.02.2026	3	Sh. Randhir Malik, Sr.AO, Sh. Divyanshu, AAO Sh. Navjeet, AAO
72	Provincial Division, Bahadurgarh	JH714 & JH294	L	Audit Unit	Section-13	11/2022 to 01/2024	11/03/24 to 20/03/24	21	Sh. Loveksh, Sr. AO Sh. Deepak Kumar, AAO, Sh. Amit, AAO	02/2024 to 12/2025	20.02.2026 to 26.02.2026	15	Sh. Randhir Malik, Sr.AO, Sh. Divyanshu, AAO Sh. Navjeet, AAO
73	PWD (B&R) Sub-Division No.2, Bahadurgarh	NA	L	Implementing Unit	Section-13	11/2022 to 01/2024	11/03/24 to 20/03/24	N.A**	Sh. Loveksh, Sr. AO Sh. Deepak Kumar, AAO, Sh. Amit, AAO	02/2024 to 12/2025	27.02.2026	3	Sh. Randhir Malik, Sr.AO, Sh. Divyanshu, AAO Sh. Navjeet, AAO
74	PWD (B&R) Sub-Division No.1, (NH) Bahadurgarh	NA	L	Implementing Unit	Section-13	11/2022 to 01/2024	11/03/24 to 20/03/24	N.A**	Sh. Loveksh, Sr. AO Sh. Deepak Kumar, AAO, Sh. Amit, AAO	02/2024 to 12/2025	02.03.2026	3	Sh. Randhir Malik, Sr.AO, Sh. Divyanshu, AAO Sh. Navjeet, AAO
75	Provincial Division, Bahadurgarh	JH714 & JH294	L	Audit Unit	Section-13	11/2022 to 01/2024	11/03/24 to 20/03/24	21	Sh. Loveksh, Sr. AO Sh. Deepak Kumar, AAO, Sh. Amit, AAO	02/2024 to 12/2025	03.03.2026	3	Sh. Randhir Malik, Sr.AO, Sh. Divyanshu, AAO Sh. Navjeet, AAO