

Audit Party No.- 01 (OIOS Party 7)

Sr.No	Name of unit	Classification	Category	Scheduled dates of audit	Days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt
1.	Director General State Transport, Haryana Chandigarh	Auditable	M	21.05.2025 to 20.06.2025	21	2023-24	Ramesh Saini, Sr.AO Inderjeet Tanwar, AAO
2.	Certification of Proforma Accounts of Director General State Transport Haryana for the year 2021-22			23.06.2025 to 30.06.2025	6		

1. Party will follow the instructions issued time to time.
2. All work will be done through OIOS system.
3. Party will collect the Press clippings, complaints, Special point etc. related to unit before start of audit.
4. Party will prepare the ADM and Guidelines of audit of assigned department .
5. Party will select focus area and send it to AMG II (HQ ) for approval

Audit Party No.- 02 (OIOS Party 01)

Sr.No	Name of unit	Classification	Category	Scheduled dates of audit	Days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt
1.	General Manager, Haryana Roadways, Jind	Auditable	H	19.05.2025 to 06.06.2025	14	2020-23	Vishal Budhiraja, Sr.AO Kumar Abhinave, AAO Gifty Luthra, AAO
2.	General Manager, Haryana Roadways, Chandigarh	Auditable	H	09.06.2025 to 30.06.2025	15	2018-23	Gulshan Rai, Sr. AO Sanjeev Kumar, AAO

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Audit Party No.- 03 (OIOS Party 26)

Sr.No	Name of unit	Classification	Category	Scheduled dates of audit	Days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt
1.	Additional Chief Secretary, to Government of Haryana Transport Department, Chandigarh	Apex	H	19.05.2025 to 21.05.2025	3	2023-24	Ramesh Saini, Sr. AO Gifty Luthra, AAO Inderjeet Tanwar, AAO
2.	State Transport Commissioner, Haryana Chandigarh	Auditable	H	22.05.2025 to 06.06.2025	11	2023-24	Surrender Goyal, AAO Rakesh Kumar, Supervisor,
3.	Registration & Licensing Authority, Sonapat	Auditable	H	09.06.2025 to 17.06.2025	6	2017-19	Ashok kumar Shiv parkash Khandelwal, AAO
4.	Regional Transport Authority, Panchkula	Auditable	M	18.06.2025 to 30.06.2025	9	2023-24	Dharmvir Kaushik, Sr.AO Surender Goyal, AAO

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Audit Party No.- 04 (OIOS Party 17)

Sr.No	Name of unit	Classification	Category	Scheduled dates of audit	Days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt
1.	Regional Transport Authority, Karnal	Auditable	H	19.05.2025 to 30.05.2025	9	2020-23	Ashok Kumar, Sr.AO Subhash Chand, AAO Navjeet, AAO
2.	Registration & Licensing Authority, Panchkula	Auditable	H	02.06.2025 to 10.06.2025	7	2018-20	Ashok kumar Sudeep chakarvorty, AAO
3.	Registration & Licensing Authority, Sampla (Rohtak)	Auditable	M	12.06.2025 to 19.06.2025	6	2017-19	Gulshan rai, Sr. AO Ombir Singh, AAO Ajay kalia, AAO
4.	Registration & Licensing Authority, Meham (Rohtak)	Auditable	M	20.06.2025 to 27.06.2025	6	2017-19	Gulshan rai, Sr. AO Ombir Singh, AAO Ajay kalia, AAO

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1.	Inspector General of Registration	Auditable	H	02.06.2025 to 06.06.2025	5	2023-24	Mahavir Singh, Sr.AO Parved AAO
2.	Sub-Registrar, Lakhanmajra (Rohtak)	Auditable	H	09.06.2025 to 13.06.2025	4	2023-24	Satvir Singh, Sr.AO Ashish Sachan, AAO Subhash Chand, AAO
3.	Sub-Registrar, Behal (Bhiwani)	Auditable	H	16.06.2025 to 20.06.2025	5	2023-24	Satvir Singh, Sr.AO Ashish Sachan, AAO Subhash Chand, AAO
4.	Sub-Registrar, Morni (Panchkula)	Auditable	L	23.06.2025 to 30.06.2025	6	2021-22	Ummed Singh Bika, AAO Navjeet, AAO

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Audit Party No.- 06 (OIOS Party-25 )

Sr.No	Name of unit	Classification	Category	Scheduled dates of audit	Days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt
1.	Additional Chief Secretary to Government of Haryana, Finance Department Haryana, Chandigarh	Apex	H	19.05.2025 to 30.05.2025	9	2023-24	Satbir singh, Sr. AO Ashok kumar, AAO Sanjeev kumar, AAO
2.	Director General , Treasuries & Accounts Haryana, Chandigarh	Auditable	H	02.06.2025 to 13.06.2025	9	2023-24	Satbir singh, Sr. AO Ummed singh, AAO Amit Lather, Sr. Adr
3.	Institutional financial credit control Haryana Chandigarh	Auditable	M	17.06.2025 to 30.06.2025	10	2016-21	J.K. Sharma Yogesh Kumar Ranjit Singh

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1.	Additional Chief Secretary to Government of Haryana , Civil Aviation Chandigarh	Apex	H	19.05.2025 to 21.05.2025	3	-	-
2.	Advisor, Civil Aviation Haryana, Chandigarh	Auditable	H	22.05.2025 to 06.06.2025	10	2019-20	Ashok Kumar Shiv Parkash Khandelwal
3.	Integrated Aviation Hub Government of Haryana Chandigarh	Implementing	L	09.06.2025 to 18.06.2025	7	-	New unit
4.	Executive Director Haryana Institute of Civil Aviation Pinjore (Panchkula)	Implementing	L	19.06.2025 to 27.06.2025	7	-	New unit

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1.	Principal Secretary, Excise & Taxation department Haryana, Chandigarh	Apex	H	19.05.2025 to 21.05.2025	3	2023-24	Kamal Arora, Sr. AO Ummed Singh, AAO Amit, AAO
2.	Excise & Taxation Commissioner, Panchkula	Auditable	M	22.05.2025 to 06.06.2025	11	2023-24	Ashok meena, AAO Ummed Singh, AAO Amit Lather, Sr.Adr
3.	Dy. Excise & Taxation Commissioner(X), Sonipat	Auditable	M	09.06.2025 to 23.06.2025	10	2021-23	S.S. Yadav Parved Kumar Pushpinder Singh
4.	M/S Anheuser Busch Inbev India Ltd. Plot No. 66,71 and 72 Industrial Area, Murthal	Implementing Unit	L	4.06.2025 to 27.06.2025	4		First Audit

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