

Tour Programmes of PWD (B&R) for the period May

Quarter 1

Name of Unit	Risk Category	Actual Date from	Actual Date to	Days	Implementing units	Date of Last Audit	Period of Last Audit		Party member during last audit
Additional Chief Secretary to Government of Haryana, Public Works Department (Buildings and Roads)		19.05.25	21.05.25	3	Nil	17.04.2023 to 21.04.2023	4/2022 to 3/2023	Apex Unit	सतीश कुमार, व.ले.प.अ. के.सी.पंजियार, स.ले.प.अ. दिव्यांशु श्रीवास्तव, स.ले.प.अ.
Engineer-in-Chief, Public Works Department (Buildings), Chandigarh	H	22.05.25	03.06.25	8	Nil	13-05-24 to 03-06-24	04/2023 to 03/2024	Audit Unit	प्रीतम सिंह, स. ले. प.अ. नवजीत, स.ले.प.अ. अंकुश गोयल, स.ले.प.अ
Chief Engineer, Buildings (HQ)	H	04.06.25	06.06.25	3	Nil	13-05-24 to 03-06-24	04/2023 to 03/2024	Audit Unit	प्रीतम सिंह, स. ले. प.अ. नवजीत, स.ले.प.अ. अंकुश गोयल, स.ले.प.अ
CE PWD (B&R) (NABARD/PMGSY) CHD	H	09.06.25	13.06.25	4	Nil	13-05-24 to 03-06-24	04/2023 to 03/2024	Audit Unit	प्रीतम सिंह, स. ले. प.अ. नवजीत, स.ले.प.अ. अंकुश गोयल, स.ले.प.अ
CE PWD (B&R) Electrical (HQ) CHD	H	16.06.25	17.06.25	2	Nil	13-05-24 to 03-06-24	04/2023 to 03/2024	Audit Unit	प्रीतम सिंह, स. ले. प.अ. नवजीत, स.ले.प.अ. अंकुश गोयल, स.ले.प.अ
Chief Engineer, Mechanical	H	18.06.25	20.06.25	3	Nil	13-05-24 to 03-06-24	04/2023 to 3/2024	Audit Unit	प्रीतम सिंह, स. ले. प.अ. नवजीत, स.ले.प.अ. अंकुश गोयल, स.ले.प.अ
Engineer-in-Chief, Public Works Department (Roads), Chandigarh	H	23.06.25	02.07.25	8	Nil	23-04-24 to 09-05-24	04/2023 to 3/2024	Audit Unit	प्रीतम सिंह, स. ले. प.अ. नवजीत, स.ले.प.अ. अंकुश गोयल, स.ले.प.अ

Party Members

Sh. Dushyant Kumar, Sr.AO
Sh. Sansar Sagar Malik, AAO
Sh. Anup Singh, AAO

Quarter 1**Tour Programmes of PHED for the period May 2025 to June 2025**

Name of unit	Risk Category	Actual Date from	Actual Date to	Days	Sub Divisions/ Implementing units	Date of Last Audit	Period of Last Audit		Party member during last audit
Additional Chief Secretary to Government of Haryana, Public Health Engineering Department		26.05.25	28.05.25	3		16.04.2024 to 19.04.2024	03/2023 to 03/2024	Apex Unit	Sh. Satish Kumar Bansal, Sr.AO Sh. KC Panjiyar, AAO Sh. Vivek Kumar, AAO
Engineer-in-Chief, Public Health Engineering Department, Panchkula	H	30.05.25	18.06.25	13		22.04.2024 to 03.05.2024	03/2023 to 03/2024	Audit Unit	Sh. Satish Kumar Bansal, Sr.AO Sh. KC Panjiyar, AAO Sh. Vivek Kumar, AAO, Sachin Garg, AAO, Sh. Pankaj Malik, AAO
Chief Engineer, Rural (HQ)	L	19.06.25	23.06.25	3		22.04.2024 to 03.05.2024	03/2023 to 03/2024	Audit Unit	Sh. Satish Kumar Bansal, Sr.AO Sh. KC Panjiyar, AAO Sh. Vivek Kumar, AAO, Sachin Garg, AAO, Sh. Pankaj Malik, AAO
Chief Engineer, Project (HQ)	L	24.06.25	26.06.25	3		22.04.2024 to 03.05.2024	03/2023 to 03/2024	Audit Unit	Sh. Satish Kumar Bansal, Sr.AO Sh. KC Panjiyar, AAO Sh. Vivek Kumar, AAO, Sachin Garg, AAO, Sh. Pankaj Malik, AAO

Party Members-

Sh. Pritam Singh, Sr.AO
Sh. Raj Singh, AAO
Sh. Ankush Goyal, AAO

Tour Programmes for the period May 2025 to June 2025

Name of unit	Risk Category	Actual Date from	Actual Date to	Days	Implementing units	Date of Last Audit	Period of Last Audit		Party member during last audit
Additional Chief Secretary to Government of Haryana, Food and Civil Supplies		19.05.25	26.05.28	6	NIL	01.06.2022 to 09.06.2022	upto 03/2022	Apex Unit	Ramesh Saini, Sr. AO Ajit Singh, AAO Dilbag Singh, AAO
Director Food Civil Supplies and Consumer Affairs Department, Haryana, Chandigarh	H	27.05.25	30.06.25	23	NIL	04.07.2022 to 22.07.2022	upto 03/2022	Audit Unit	Ramesh Saini, Sr AO Ajit Singh, AAO Dilbag Singh, AAO Dinesh Singh, Sup.

Party Members

Sh. Abhishek Mehendiratta,
Sr.AO

Sh.Pardeep Kumar, AAO
Sh. Divyanshu Shrivastva, AAO

Tour Programmes of Agriculture for the period May 2025 to June 2025

Name of units	Risk Category	Date from	Date to	Days	Implementing units	Date of Last Audit	Period of Last Audit	Party member during last audit	
Additional Chief Secretary to Government of Haryana, Agriculture and Farmers' Welfare Department		19.05.25	21.05.25	3		26/10/2023 to 03/11/2023	04/2022 to 03/2023	Apex Unit	Lovekesh, Sr.AO Raj Kumar, AAO Narender Kumar, AAO
Director General, Agriculture Department, Panchkula	H	22.05.25	05.06.25	10		06/11/2023 to 08/12/2023	11/2022 to 01/2023	Audit Unit	Lovekesh, Sr.AO Raj Kumar, AAO Narender Kumar, AAO Manish Deo, AAO
Chief Administrator, Haryana State Agricultural Marketing Board, Panchkula	M	06.06.25	20.06.25	10		15/06/2022 to 8/07/2022	04/2020 to 03/2022	Audit Unit	Om Parkash, Sr. AO Ramesh Sah, AAO Ajay Kalia, AAO
Joint Director (Cotton) Sirsa	H	23.06.25	27.06.25	5		18/03/2014 to 21/03/2014		Audit Unit	

Party Members

Sh. Devender Singh Meena,
Sr.AO

Sh. Manish Deo, AAO

Sh. Pankaj Malik, AAO

Tour Programmes of AH&D for the period May 2025 to June 2025

Name of Circle/ Division	Risk Category	Implementing units	Actual Date from	Actual Date to	Days	Date of Last Audit	Period of Last Audit		Party member during last audit
ACS to Government of Haryana, Animal Husbandry and Dairying Department			19.05.25	21.05.25	3	15/11/2022 to 18/11/2022	04/2017 to 10/2022	Apex Unit	Rohtash, Sr.AO Narender Kumar, AAO Amit, AAO
Director General, Animal Husbandry & Dairying Department, Haryana, Panchkula	H	9	22.05.25	26.05.25	3	21/11/2022 to 09/12/2022	04/2020 to 03/2022	Audit Unit	Rohtash, Sr.AO Narender Kumar, AAO Amit, AAO
Joint Director, Administration (HQ)	L		27.05.2025	27.05.2025	1			Implementing units	
Deputy Director, AWB (HQ)	L		28.05.2025	28.05.2025	1			Implementing units	
Joint Director, Planning (HQ)	L		30.05.2025	30.05.2025	1			Implementing units	
Gaushala Development Officer (HQ)	L		09.06.2025	09.06.2025	1			Implementing units	
Deputy Director, Animal Health (HQ)	L		12.06.2025	12.06.2025	1			Implementing units	
Joint Director, Animal Breeding (HQ)	L		13.06.2025	13.06.2025	1			Implementing units	
Poultry Development Officer (HQ)	L		16.06.2025	16.06.2025	1			Implementing units	
CCFST (HQ)	L		17.06.2025	17.06.2025	1			Implementing units	
Deputy Director, (VET), HQ	L		18.06.2025	18.06.2025	1			Implementing units	
Director General, Animal Husbandry & Dairying Department, Haryana, Panchkula	H		19.06.2025	20.06.2025	2	21/11/2022 to 09/12/2022	04/2020 to 03/2022	Audit Unit	Rohtash, Sr.AO Narender Kumar, AAO Amit, AAO
Deputy Director, Animal Husbandry & Dairying, Fatehabad	L	3	23.06.2025	26.06.2025	4	02/07/2018-06/07/2018	08/09-05/18	Audit Unit	Mahender Singh, AO, R.R. Punia, AAO
Sub Divisional Officer, Animal Husbandry & Dairying, Fatehabad	L		27.06.2025	01.07.2025	3	13/07/2018 to 18/07/2018	12/09-06/18	Implementing units	D.S. Maan, Sr.AO R.R.Punia, AAO
Sub Divisional Officer, Animal Husbandry & Dairying, Ratia, Fatehabad	L		02.07.2025	04.07.2025	3	09/07/2018 to 12/07/2018	12/09-06/18	Implementing units	D.S. Maan, Sr.AO R.R.Punia, AAO
Sub Divisional Officer, Animal Husbandry & Dairying, Tohana, Fatehabad	L		07.07.2025	08.07.2025	2				
Deputy Director, Animal Husbandry & Dairying, Fatehabad	L		09.07.2025	09.07.2025	1	02/07/2018-06/07/2018	08/09-05/18	Audit Unit	Mahender Singh, AO, R.R. Punia, AAO

Party Members

Sh. Subhash Chand, Sr.AO

Sh. Santosh Kumar, AAO

Sh. Suresh Dalal, AAO

Tour Programmes for the period May 2025 to June 2025

Name of units	Risk Category	Actual Date from	Actual Date to	Days	Implementing units	Date of Last Audit	Period of Last Audit		Party member during last audit
Director General, Horticulture Department, Panchkula	H	19.05.2025	06.06.2025	14		12/07/2023 to 26/07/2023	04/2020 to 03/2023	Audit Unit	Ramesh Saini, Sr.AO Ajit Singh, AAO Satish Kumar, A.S.
District Horticulture Officer, Jhajjar	L	09.06.2025	10.06.2025	2	2	22/05/2011 to 24/05/2011	04/10-03/11	Audit Unit	Mohinder Singh, AAO Ashok Singla, AAO
Horticulture Development Officer, TA Jhajjar	L	12.06.2025	13.06.2025	2				Implementing units	
Horticulture Development Officer, Salhawas (Extn.)	L	16.06.2025	17.06.2025	2				Implementing units	
District Horticulture Officer, Jhajjar	L	18.06.2025	19.06.2025	2		22/05/2011 to 24/05/2011	04/10-03/11	Audit Unit	Mohinder Singh, AAO Ashok Singla, AAO
Deputy Director Horticulture, Bhiwani	L	20.06.2025	27.06.2025	6				Audit Unit	

Party Members
Sh. Vishal Budhiraja,
Sr.AO
Sh. Ramesh Kumar,
AAO
Sh. Satish Kumar,
Supervisor

Proposed Programmes for the period May 2025 to June 2025

Name of units	Risk Category	Actual Date from	Actual Date to	Days	Implementing units	Date of Last Audit	Period of Last Audit		Party member during last audit
Additional Chief Secretary to Government of Haryana, Fisheries Department		19.05.2025	21.05.2025	3		10/07/2017 to 12/07/2017	04/16-03/17	Apex Unit	V.S. Maan, Sr.AO R.R.Punia, AAO,
Director, Fisheries Department Haryana , Panchkula	H	22.05.2025	28.05.2025	5	5	08-06-2020 to 26/06/2020	04/2018 to 03/2020	Audit Unit	Surendra Kumar, Sr.AO Pradeep Kumar, AAO Vivek Kumar, AAO
Joint Director (HQ) Fisheries	L	30.05.2025	30.05.2025	1				Implementing Units	
Deputy Director, Fisheries (HQ-1)	L	02.06.2025	02.06.2025	1				Implementing Units	
District Fisheries Officer- HQ1	L	03.06.2025	03.06.2025	1				Implementing Units	
Deputy Director, Fisheries, (HQ-2)	L	04.06.2025	04.06.2025	1				Implementing Units	
District Fisheries Officer- HQ2	L	05.06.2025	05.06.2025	1				Implementing Units	
Director, Fisheries Department Haryana , Panchkula	H	06.06.2025	06.06.2025	1		08-06-2020 to 26/06/2020	04/2018 to 03/2020	Audit Unit	Surendra Kumar, Sr.AO Pradeep Kumar, AAO Vivek Kumar, AAO
Deputy Director, Fisheries, Jyotisar, Kurukshetra	L	09.06.25	13.06.25	4	2			Audit Unit	
District Fisheries Officer-cum-Chief Executive Officer, Kaithal	L	16.06.25	17.06.25	2		23/04/2018 to 27/04/2018	05/15-03/18	Implementing Units	D.S. Maan, Sr.AO R.R.Punia, AAO, Sonu Kumar, AAO
Fisheries Farm Manager, Jyotisar , Kurukshetra	L	18.06.25	19.06.25	2		25/06/2018 to 29/06/2018	04/15-05/18	Implementing Units	Samunder Singh, Sr.AO, Vishavjit Singh, AAO, Naresh Kumar, AAO
Deputy Director Fisheries-cum-Farm Manager, Jyotisar , Kurukshetra		20.06.25	20.06.25	1				Audit Unit	
Principal, Aquaculture Research & Training Institute, Hisar	L	23.06.2025	02.07.2025				09/09-10/12	Audit Unit	

Party Members

Sh. Rampal Johal, Sr.AO
Sh. Satpal, AAO

Tour Programmes for the period May 2025 to June 2025

Name of units	Risk Category	Actual Date from	Actual Date to	Days	Date of last audit
Additional Chief Secretary to Government of Haryana, Development & Panchayat Department		19.05.2025	23.05.2025	5	16.04.2024 to 19.04.2024
Director, Development & Panchayat Department	M	30.05.2025	20.06.2025	15	22.04.2024 to 02.05.2024
Gram Panchayat Majra (BDPO Shahzadpur)	L	26.05.2025	28.05.2025	3	
Suprintending Engineer, Ambala Circle	L	23.06.2025	25.06.2025	3	02.09.20 to 08.09.20
Executive Engineer (Panchayti Raj), Ambala	M	26.06.2025	04.07.2025	7	09.09.20 to 15.09.20

Party Members

Sh. Rohit Talwar, Sr.AO

Sh. Rajeet Kumar, AAO

Sh. Surender Kumar,

Supervisor

Period of last audit		Party member during last audit
04/2023 to 03/2024	Apex Unit	Sh. RamPal Johal, Sr.AO, Sh. Pramod Kumar, AAO, Sh. Raj Kumar, AAO
04/2023 to 03/2024	Audit Unit	Sh. RamPal Johal, Sr.AO, Sh. Pramod Kumar, AAO, Sh. Raj Kumar, AAO
	Audit Unit	
04/2014 to 08/2020	Audit Unit	Sh. Ramesh Kumar, Sr. AO, Sh. Sunil Panghal, AAO
04/2017 to 08/2020	Audit Unit	Sh. Ramesh Kumar, Sr. AO, Sh. Sunil Panghal, AAO

Tour Programmes for the period May 2025 to June 2025

Name of units	Risk Category	Actual Date from	Actual Date to	Days	Date of last audit	Period of last audit		Party member during last audit
Director, Rural Development Department	H	19.05.2025	06.06.2025	14	13.05.24 to 24.05.24	04/2023 to 03/2024	Audit Unit	Sh. RamPal Johal, Sr.AO, Sh. Pramod Kumar, AAO, Sh. Suresh Kumar Dalal, AAO
Chief Engineer, Panchayati Raj, Haryana	H	09.06.25	16.06.25	5	03.05.24 to 09.05.24	04/2023 to 03/2024	Audit Unit	Sh. RamPal Johal, Sr.AO, Sh. Pramod Kumar, AAO, Sh. Suresh Kumar Dalal, AAO
Director, Social Audit	H	17.06.25	25.06.25	7	09.05.24 to 17.05.24	upto 03/2024	Audit Unit	Sh. BALJIT SINGH, Sr.AO Sh. LAKHAN LAL MEENA, AAO Sh. DIVYANSHU SRIVASTVA, AAO
District Rural Development Agency, Ambala	M	26.06.2025	04.07.2025	7	05.08.20 to 10.08.20	04/2017 to 07/2020	Audit Unit	Sh. Sunil Panghal, AAO Sh. Parveen Gupta, Supervisor

Party Members

Sh. Ramesh Badhwan, Sr.AO

Sh. Anil Kumar, AAO

Sh. Manoj Gautam, AAO