

Quarterly Tour Programme of AMG-1
Audit Party of Compliance Audit of Sports Department

Sr. No.	Name of Planned Unit*	Classification	Category	Scheduled dates of audit	Working days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt	Name of Team members
1	Principal Secretary to Government of Haryana, Sports Department	Apex	Low	20.05.2025 to 22.05.2025	3	2021-22	Jugal Kishore, Sr. AO Jeetender Kumar, AAO Daler Singh, AAO	Sh. Nishith Kumar Saxena, Sr. AO Bharat Bhushan, AAO Sandeep, AAO
2	Director, Sports & Youth Affairs Department, Haryana, Panchkula	Auditable	High	23.05.2025 to 13.06.2025	11	2021-22	Rohtash Singh, Sr. AO Subhash Thakur, AAO Raj Singh, AAO	
3	Principal/Director, Motilal Nehru Sports School, Rai, Sonapat	Auditable	Medium	16.06.2025 to 04.07.2025	15	2021-22	Subhash Thakur, AAO Amit, AAO Ram Chander, Sr adr	

Quarterly Tour Programme of AMG-1 Audit Party of Compliance Audit of Women and Child Development Department								
Sr. No.	Name of Planned Unit*	Classification	Category	Scheduled dates of audit	Working days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt	Name of Team members
1	Additional Chief Secretary to Government of Haryana, Women & Child Development Department	Apex	High	20.05.2025 to 22.05.2025	3	2024-25	Anand Kumar, AAO Anil Kumar, AAO Tushar Malik, AAO	Sh. Ashok Kumar, Sr. AO Sunil Kumar, AAO Yogesh Kumar, AAO
2	Director, Women & Child Development, Haryana, Panchkula	Auditable	High	23.05.2025 to 13.06.2025	14	2024-25	Anand Kumar, AAO Anil Kumar, AAO Tushar Malik, AAO	
3	District Programme Officer, Bhiwani	Auditable	Medium	16.06.2025 to 17.06.2025	2	2016-17	Ramesh Chand, Sr. AO Hansraj, AAO Amar Chand, AAO	
			IR will be issued after completing the audit of planned implementing units under DPO, Bhiwani	Supplementary Audit will be conducted in July	3			
4	Child Development Project Officer, Urban, Bhiwani	Implementing	Low	18.06.2025 to 24.06.2025	5	2010-11	Anil Kumar, AAO Mahavir Singh, AAO	
5	Angarwadi Kandra, PARSHURAMCOLONY, CIRCLE-IV, BHIWANI (U)	Implementing	Low					
6	Angarwadi Kandra, PATRAMGATE, CIRCLE-I, BHIWANI (U)	Implementing	Low					
7	Angarwadi Kandra, DHANIGYAN, CIRCLE-II, BHIWANI (U)	Implementing	Low					
8	Child Development Project Officer, Behal, Bhiwani	Implementing	Low	25.06.2025 to 01.07.2025	5	2010-11	Anil Kumar, AAO Mahavir Singh, AAO	
9	Angarwadi Kandra, GOPALWAS, OBRA, BEHAL 6	Implementing	Low					
10	Angarwadi Kandra, GOPALWAS, OBRA, BEHAL 5	Implementing	Low					
11	Angarwadi Kandra, SIDHANWA, OBRA, BEHAL 1	Implementing	Low					

Quarterly Tour Programme of AMG-1 Audit Party of Compliance Audit of Secondary Education Department								
Sr. No.	Name of Planned Unit*	Classification	Category	Scheduled dates of audit	Working days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt	Name of Team members
1	Principal Secretary to Government of Haryana, School Education Department	Apex	High	20.05.2025 to 22.05.2025	3	2024-25	Roshan Singh, Sr. AO Vijay Kumar, AAO Ronak, AAO	Sh. Monu Trar, Sr. AO Shriman Ashok, AAO Mohit Kumar, AAO
2	Director General, Secondary Education Haryana, Panchkula	Auditable	High	23.05.2025 to 20.06.2025	19	2024-25	Roshan Singh, Sr. AO Kumod Kumar, AAO Vijay Kumar, AAO Ronak, AAO	
3	District Education Officer, Sirsa	Auditable	High	23.06.2025 to 27.06.2025	5	2016-17	Jaswant Singh, Sr. AO Shiv Sharan, AAO Sunil Kumar, Sr. Adr	
			IR will be issued after completing the audit of planned implementing units under DEO, Sirsa	Supplementary Audit will be conducted in July	2			

Quarterly Tour Programme of AMG-1
Audit Party of Compliance Audit of Elementary Education department

Sr. No.	Name of Planned Unit*	Classification	Category	Scheduled dates of audit	Working days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt	Name of Team members
1	Director, Elementary Education, Panchkula	Auditable	High	20.05.2025 to 13.06.2025	17	2024-25	S.S. Malik, AAO Prashant Yadav, AAO Sachin, AAO	Sh. Ramesh Kumar, Sr AO Ashutosh, AAO Pankaj Bhardwaj, AAO
2	District Elementary Education Officer, Panipat	Auditable	High	16.06.2025 to 24.06.2025	7	2014-15	Bhupender Singh, Sr. AO Amit, AAO Sunil Kumar, Sr. Adr	
3	District Elementary Education Officer, Panchkula	Auditable	High	25.06.2025 to 03.07.2025	8	2018-19	Kumod Kumar, AAO Naveen Kumar, AAO	

Quarterly Tour Programme of AMG-1
Audit Party of Compliance Audit of Haryana School Shiksha Pariyojna Parishad

Sr. No.	Name of Planned Unit*	Classification	Category	Scheduled dates of audit	Working days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt	Name of Team members
1	State Project Director , Haryana School Shiksha Pariyojna Parishad, Panchkula	Auditable	High	20.05.2025 to 13.06.2025	17	2024-25	Prashant Yadav, AAO Sachin, AAO Sandeep, AAO	Sh. Rajiv Kumar, Sr. AO Tushar Malik, AAO Jatin, AAO
2	District Project Coordinator, Mahendergarh	Auditable	Low	16.06.2025 to 20.06.2025	5	2014-15	Vijay Malik, Sr. AO Ram Sharan, AAO Rajbir Singh, Sr. Adr	
			IR will be issued after completing the audit of planned implementing units under DPC, Mahendergarh	Supplementary Audit will be conducted in July	2			
3	Block Resource Coordinator, Mahendergarh	Implementing	Low	23.06.2025 to 01.07.2025	7	2014-15	K.S. Chahal, AAO Rajender Singh, AAO Raje Singh, Sr. Adr	
4	Government Girls Primary School Madhogarh, Mahendragarh, Mahendragarh	Implementing	Low					
5	Government Girls Primary School Bassai, Mahendragarh, Mahendragarh	Implementing	Low					
6	Government Girls Middle School Jhook, Mahendragarh, Mahendragarh	Implementing	Low					

Quarterly Tour Programme of AMG-1
Audit Party of Compliance Audit of Labour Department

Sr. No.	Name of Planned Unit	Classification	Category	Scheduled dates of audit	Working days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt	Name of Team members
1	Additional Chief Secretary to Government of Haryana, Labour Department	Apex	Low	20.05.2025 to 22.05.2025	3	2020-21		Sh. Anil Yadav, Sr. AO Sachin Garg, AAO Kumod Kumar, AAO
2	Labour Commissioner, Haryana, Chandigarh	Auditable	Medium	23.05.2025 to 10.06.2025	12	2020-21	Baljit Singh, Sr. AO Lakhan Lal, AAO Anurag Mishra	
3	Haryana Labour Welfare Board, Panchkula	Auditable	High	12.06.2025 to 27.06.2025	12	2020-21	Vijay Shankar, AAO Jai Chand, AAO	

Quarterly Tour Programme of AMG-1
Audit Party of Compliance Audit of Employee state insurance (ESI)

Sr. No.	Name of Planned Unit*	Classification	Category	Scheduled dates of audit	Working days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt	Name of Team members
1	Director, Employees State Insurance, Haryana , Chandigarh	Auditable	Medium	20.05.2025 to 20.06.2025	22	2017-18	J.K. Sharma, Sr. AO Jai Chand, AAO R.K. Punia, Supr	Sh. Mahesh Kumar, Sr. AO Vinod Prakash, AAO Ronak, AAO
2	Civil Surgeon (Employees State Insurance), Karnal	Auditable	Medium	09.06.2025 to 04.07.2025	10			
3	ESI Hospital, Basant Nagar, Jagadhari, Yamunanagar	Implementing	Low					
4	Employees State Insurance Hospital, Samalkha, Panipat	Implementing	Low					
5	E.S.I. Dispensary, No.2, Jagadhari, Yamuna nagar	Implementing	Low					
6	E.S.I. Dispensary, Basrat Road, Preet Vihar, Panipat	Implementing	Low					
7	Employees State Insurance Dispensary, Dhulkot, Ambala	Implementing	Low					

Quarterly Tour Programme of AMG-1 Audit Party of Compliance Audit of National Rural Health Mission								
Sr. No.	Name of Planned Unit*	Classification	Category	Scheduled dates of audit	Working days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt	Name of Team members
1	Director, National Health Mission, Haryana, Panchkula	Auditable	Medium	20.05.2025 to 13.06.2025	17	2021-22	A.R. Sharma, AAO Jagmohan Singh, Sr. Adr	Sh. Ramesh Sah, Sr. AO K.C. Panjiyar, AAO Sonu Kumar, AAO
2	Director, Malaria, Haryana, Panchkula	Auditable	Medium	16.06.2025 to 27.06.2025	10	2020-21	Praveen Arora, Sr. AO Narender Kumar, AAO Sumit Kumar, AAO	
3	Civil Surgeon, Rohtak	Auditable	High	23.06.2025 to 04.07.2025	10	2019-20	Praveen Arora, Sr. AO Narender Kumar, AAO Sumit Kumar, AAO	
4	Community Health Center, Keloi, Rohtak	Implementing	Low					
5	Community Health Center, Sampla, Rohtak	Implementing	Low					
6	Primary Health Centre, Pilana, Rohtak	Implementing	Low					
7	Primary Health Centre, Nindana, Rohtak	Implementing	Low					

Quarterly Tour Programme of AMG-1
Audit Party of Compliance Audit of AYUSH under health department

Sr. No.	Name of Planned Unit*	Classification	Category	Scheduled dates of audit	Working days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt	Name of Team members
1	Director, Ayurveda Yoga & Naturopathy, Haryana, Panchkula	Auditable	High	20.05.2025 to 06.06.2025	13	2019-20	Dharamvir Kaushik, Sr. AO Prabhu narayan, AAO Anil Kumar, AAO	Sh. Omprakash, Sr. AO Mahavir Singh Rohilla, AAO Vivek Kumar, AAO
2	District Ayurveda Officer, Rewari	Auditable	Medium	09.06.2025 to 18.06.2025	7	2016-17	J.K. Sharma, Sr. AO Krishan Kumar, Supr.	
3	Ayurvedic Dispensary, Raliawas, Rewari	Implementing	Low					
4	Ayurvedic Dispensary, Pali, Rewari	Implementing	Low					
5	Ayurvedic Dispensary, Nandram Purwas, Rewari	Implementing	Low					
6	Sh Krishna Ayush university, Kurukshetra	Auditable	Medium	19.06.2025 to 04.07.2025	12	2019-20	Dharamvir Kaushik, Sr. AO Prabhu narayan, AAO Anil Kumar, AAO	

Quarterly Tour Programme of AMG-1
Audit Party of Compliance Audit of Health & Family Welfare Department

Sr. No.	Name of Planned Unit*	Classification	Category	Scheduled dates of audit	Working days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt	Name of Team members
1	Additional Chief Secretary to Government of Haryana, Health & Family Welfare Department	Apex	High	20.05.2025 to 22.06.2025	3	2023-24	Ramesh Kumar, Sr. AO Shriman Ashok, AAO Jeetender Kumar, Aao	Sh. Sunil Yadav, Sr. AO Prashant Yadav, AAO Naveen Kumar, AAO
2	Director General, Health Services, Haryana, Panchkula	Auditable	High	23.05.2025 to 17.06.2025	16	2023-24		
3	Civil Surgeon, Sonapat	Auditable	High	18.06.2025 to 01.07.2025	10	2019-20	Jaswant Kumar, Sr. AO Chandan pandey, AAO Pushpender Singh, AAO	
4	Community Health Center, Bhainswal Kalan, Sonapat	Implementing	Low					
5	Community Health Center, Badkhalsa, Sonapat	Implementing	Low					
6	Primary Health Centre, Jakhauli, Sonapat	Implementing	Low					
7	Primary Health Centre, Bhatana zafrabad, Sonapat	Implementing	Low					

Quarterly Tour Programme of AMG-1 Audit Party of Compliance Audit of SCERT under School Education Department								
Sr. No.	Name of Planned Unit*	Classification	Category	Scheduled dates of audit	Working days	Period of Last audit	Name of team members (Previously Audited) Shri/Smt	Name of Team members
1	Director, State Council of Educational Research & Training, Gurugram	Auditable	Medium	26.05.2025 to 20.06.2025	10	2022-23	Sh. Anand Kumar, AAO Kamal Kumar, Supr Suraj Kumar Verma, Sr. Adr	Sh. Ravinder Bhardwaj, Sr. AO Ashu, AAO
2	District Institute Of Education Training, Mohra, Ambala	Auditable	Low	23.06.2025 to 27.06.2025	5	2018-19	Sh. Jaswant Kumar, Sr. AO Amar Chand, AAO Chandan Panday, AAO	Pushpender, AAO