Quarterly Tour Programme of the Field Audit Parties of AMG-II for the Quarter (3) 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 / Meduim 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)	Total Mandays 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 Govt of Haryana Transport Department	General Manager, Haryana Roadways, Jhajjar	JH285	H	Audit Unit	13	2017-23	22.11.23 to 05.01.2024	81	Ramesh Saini, Sr. AO, Indeerjeet Tanwar, AAO & Sanjay Adr.	2023-25	08.10.2025 to 07.11.2025	76	Satish Kumar, Sr. AO Parveen, AAO Rajeev AAO Milap Chand, Sr. Adr
2		General Manager, Haryana Roadways, CharkhiDadri	CD528	H	Audit Unit	13	2019-23	25.9.23 to 10.11.23	87	Vishal Bhudhiraja, Sr. AO Kumar Abhinav, AAO Gifty Luthra, AAO	2023-25	10.11.2025 to 05.12.2025	80	Satish Kumar, Sr. AO Parveen, AAO Rajeev AAO Milap Chand, Sr. Adr
3		General Manager, Haryana Roadways, Rewari	RE306	M	Audit Unit	13	2016-23	18.12.23 to 19.01.23	66	Gulshan Rai Sr.AO, Gifty Luthra, AAO Sanjeev Saini, AAO	2023-25	08.12.2025 to 31.12.2025	68	Satish Kumar, Sr. AO Parveen, AAO Rajeev AAO Milap Chand, Sr. Adr
4		Registration & Licensing Authority, Naraingarh (Ambala)	CH749	H	Audit Unit	16	2020-23	12.2.24 to 16.2.24	20	Dharamvir Singh, Sr. AO Surender Goyal, AAO, Rakesh Kumar Supervisor & Milap Chand Adr.	2023-25	08.10.2025 to 14.10.2025	15	Mahabir Singh, Sr. AO Anurag Mishra, AAO Rajan Kumar, Auditor
5		Registration & Licensing Authority, Barara (Ambala)	CH749	H	Audit Unit	16	2020-23	05.02.24 to 09.02.24	20	Dharamvir Singh, Sr. AO Surender Goyal, AAO, Rakesh Kumar Supervisor & Milap Chand Adr.	2023-25	15.10.2025 to 24.10.2025	15	Mahabir Singh, Sr. AO Anurag Mishra, AAO Rajan Kumar, Auditor

6	Regional Transport Authority, Ambala	AM312	H	Audit Unit	16	2020-23	11.01.24 to 25.01.24	30	Dharamvir Singh, Sr. AO Surender Goyal, AAO, Rakesh Kumar Supervisor	2023-25	27.10.2025 to 07.11.2025	27	Mahabir Singh, Sr. AO Anurag Mishra, AAO Rajan Kumar, Auditor
7	Registration & Licensing Authority, Ambala Cantt	CH749	H	Audit Unit	16	2020-23	29.01.24 to 02.02.24	15	Dharamvir Singh, Sr. AO Surender Goyal, AAO, Rakesh Kumar Supervisor	2023-25	10.11.2025 to 14.11.2025	15	Mahabir Singh, Sr. AO Anurag Mishra, AAO Rajan Kumar, Auditor
8	Registration & Licensing Authority, Ambala City	CH749	M	Audit Unit	16	2020-23	19.02.24 to 23.02.24	15	Dharamvir Singh, Sr. AO Surender Goyal, AAO, Rakesh Kumar Supervisor	2023-25	17.11.2025 to 21.11.2025	15	Mahabir Singh, Sr. AO Anurag Mishra, AAO Rajan Kumar, Auditor
9	Registration & Licensing Authority, Sohna	CH749	M	Audit Unit	16	2019-23	26.02.24 to 01.03.24	15	Inderjeet Tanwar AAO, Gifty Luthra AAO, Sanjay, Auditor	2023-25	24.11.2025 to 28.11.2025	15	Mahabir Singh, Sr. AO Anurag Mishra, AAO Rajan Kumar, Auditor
10	Registration & Licensing Authority, Gurugram	CH749	H	Audit Unit	16	2019-23	11.03.24 to 15.03.24	20	Dharamvir Singh, Sr. AO Surender Goyal, AAO, Rakesh Kumar Supervisor & Milap Chand Adr.	2023-25	01.12.2025 to 05.12.2025	15	Mahabir Singh, Sr. AO Anurag Mishra, AAO Rajan Kumar, Auditor
11	Regional Transport Authority, Gurugram	GU489	H	Audit Unit	16	2023-24	07.01.25 to 17.01.2025	36	Dharamvir Singh Sr. AO, Ummed Singh Bika AAO, Rakesh Supervisor & Milap Chand Adr.	2024-25	08.12.2025 to 22.12.2025	33	Mahabir Singh, Sr. AO Anurag Mishra, AAO Rajan Kumar, Auditor

12		Registration & Licensing Authority, Badashapur	CH749	H	Audit Unit	16	2022-23	26.12.23 to 29.12.23	16	Dharamvir Singh, Sr. AO Surender Goyal, AAO, Rakesh Kumar Supervisor & Milap Chand Adr.	2023-25	23.12.2025 to 31.12.2025	18	Mahabir Singh, Sr. AO Anurag Mishra, AAO Rajan Kumar, Auditor
13	Financial commissioner of Revenue Govt of Haryana, chandigarh	Sub-Registrar, Yamunanagar	Sub Registrar not possess as DDO	H	Audit Unit	16	2023-24	30.09.24 to 22.10.24	42	Mahabir Singh Sr. AO Parved, AAO Rohit Yadav, AAO	2024-25	08.10.2025 to 24.10.2025	40	Kamlesh Kumar Sr. AO Sanjeev Kumar, AAO, Rohit Yadav, AAO Sumit Kumar, Auditor
14		Sub-Registrar,Nathusari Chopta, Sirsa	Sub Registrar not possess as DDO	M	Audit Unit	16	2018-24	29.09.22 to 28.10.22 (29.09 to 30.09 &21.10, 26.10 to 28.10)	24	Satbir Singh Sr. AO, Ummed Singh Bika AAO, Navjeet AAO, Yogesh Kumar AAO	2024-25	27.10.2025 to 31.10.2025	20	Kamlesh Kumar Sr. AO Sanjeev Kumar, AAO, Rohit Yadav, AAO Sumit Kumar, Auditor
15		Sub-Registrar, Kalanwali, Sirsa	Sub Registrar not possess as DDO	M	Audit Unit	16	2018-22	31.10.22 to 9.11.22	24	Satbir Singh, Sr. AO Umed Singh Navjeet, AAO	2022-25	03.11.2025 to 11.11.2025	24	Kamlesh Kumar Sr. AO Sanjeev Kumar, AAO, Rohit Yadav, AAO Sumit Kumar, Auditor
16		Sub-Registrar, Goriwala, Sirsa	Sub Registrar not possess as DDO	L	Audit Unit	16	2019-22	19.9.22 to 28.9.22	24	Satbir Singh, Sr. AO Umed Singh Navjeet, AAO	2022-25	12.11.2025 to 18.11.2025	20	Kamlesh Kumar Sr. AO Sanjeev Kumar, AAO, Rohit Yadav, AAO Sumit Kumar, Auditor
17		Sub-Registrar, Bhattukalan (Fatehabad)	Sub Registrar not possess as DDO	M	Audit Unit	16	2021-22	27.3.23 to 31.3.23	20	Navjeet AAO Subhash Chand, AAO Umed Singh, AAO & Pushpender Adr.	2023-25	19.11.2025 to 25.11.2025	20	Kamlesh Kumar Sr. AO Sanjeev Kumar, AAO, Rohit Yadav, AAO Sumit Kumar, Auditor

18		Sub-Registrar, Tohana (Fatehabad)	Sub Registrar not possess as DDO	M	Audit Unit	16	2019-22	2.3.23 to 10.3.23	14	subhash Chand, AAO Ashish Sachan, Aao	2023-25	26.11.2025 to 02.12.2025	20	Kamlesh Kumar Sr. AO Sanjeev Kumar, AAO, Rohit Yadav, AAO Sumit Kumar, Auditor
19		Sub-Registrar, Bhuna (Fatehabad)	Sub Registrar not possess as DDO	M	Audit Unit	16	2020-22	27.3.23 to 31.3.23	10	subhash Chand, AAO Ashish Sachan, Aao	2023-25	03.12.2025 to 09.12.2025	20	Kamlesh Kumar Sr. AO Sanjeev Kumar, AAO, Rohit Yadav, AAO Sumit Kumar, Auditor
20		Sub-Registrar, Jakhal (Fatehabad)	Sub Registrar not possess as DDO	M	Audit Unit	16	2020-22	13.3.23 to 17.3.23	10	subhash Chand, AAO Ashish Sachan, Aao	2023-25	10.12.2025 to 16.12.2025	20	Kamlesh Kumar Sr. AO Sanjeev Kumar, AAO, Rohit Yadav, AAO Sumit Kumar, Auditor
21		Sub-Registrar, Kulan (Fatehabad)	Sub Registrar not possess as DDO	L	Audit Unit	16	2019-22	20.3.23 to 24.3.23	15	subhash Chand Mukhija, Sr.AO, Ummed Singh Bika AAO, Manoj Kumar Meena Aao	2023-25	17.12.2025 to 23.12.2025	20	Kamlesh Kumar Sr. AO Sanjeev Kumar, AAO, Rohit Yadav, AAO Sumit Kumar, Auditor
22		Sub-Registrar, Babain (Kurukshetra)	Sub Registrar not possess as DDO	M	Audit Unit	16	2019-22	4.7.22 to 8.7.22	15	Satbir Singh, Dhull, Sr. AO Ashish Sachan, AAO Subhaash Chand, AAO	2023-25	24.12.2025 to 31.12.2025	20	Kamlesh Kumar Sr. AO Sanjeev Kumar, AAO, Rohit Yadav, AAO Sumit Kumar, Auditor
23		Sub-Registrar, Kaithal	Sub Registrar not possess as DDO	H	Audit Unit	16	2023-24	16.9.24 to 27.9.24	30	P.N. Yadav, AAO Pushpender, AAO Rajan, Auditor	2024-25	08.10.2025 to 24.10.2025	30	Vinod Kumar, Sr.AO Vishavjeet Singh AAO Neeraj Kumar, AAO

24		Sub-Registrar, Nahar Rewari	Sub Registrar not possess as DDO	L	Audit Unit	16	2019-23	03.01.23 to 09.01.23	15	Satbir Singh, Dhull, Sr. AO Ashish Sachan, AAO Subhaash Chand, AAO	2023-25	27.10.2025 to 31.10.2025	15	Vinod Kumar, Sr.AO Vishavjeet Singh AAO Neeraj Kumar, AAO
25		Sub-Registrar, Dharuhera (Rewari)	Sub Registrar not possess as DDO	M	Audit Unit	16	2021-23	24.2.23 to 03.03.23	18	Mahabir Singh Sr. AO Parved, AAO, Sandeep Auditor	2023-25	03.11.2025 to 11.11.2025	15	Vinod Kumar, Sr.AO Vishavjeet Singh AAO Neeraj Kumar, AAO
26		Sub-Registrar, Kosli, Rewari	Sub Registrar not possess as DDO	L	Audit Unit	16	2019-23	19.12.22 to 23.12.22	15	Sativir Singh Sr. AO, Subhash Chand AAO, Ashish Sachan AAO	2023-25	12.11.2025 to 18.11.2025	15	Vinod Kumar, Sr.AO Vishavjeet Singh AAO Neeraj Kumar, AAO
27		Sub-Registrar, Bawal Rewari	Sub Registrar not possess as DDO	M	Audit Unit	16	2019-23	06.03.23 to 10.03.23	15	Mahabir Singh, Sr.AO Parved, AAO Pritam AAO	2023-25	19.11.2025 to 25.11.2025	15	Vinod Kumar, Sr.AO Vishavjeet Singh AAO Neeraj Kumar, AAO
28		Sub-Registrar, Dahina Rewari	Sub Registrar not possess as DDO	L	Audit Unit	16	2019-23	12.12.22 to 16.12.22	15	Sativir Singh Sr. AO, Subhash Chand AAO, Ashish Sachan AAO	2023-25	26.11.2025 to 02.12.2025	15	Vinod Kumar, Sr.AO Vishavjeet Singh AAO Neeraj Kumar, AAO
29		Sub-Registrar, Pahlawas (Rewari)	Sub Registrar not possess as DDO	L	Audit Unit	16	2019-23	10.01.2023 to 13.01.2023	12	Satvir Singh Sr.AO Ashish Sachan AAO Subhash Chand AAO	2023-25	03.12.2025 to 09.12.2025	15	Vinod Kumar, Sr.AO Vishavjeet Singh AAO Neeraj Kumar, AAO
30		Sub-Registrar, Manethi, Rewari	Sub Registrar not possess as DDO	L	Audit Unit	16	2019-23	26.12.22 to 30.12.22	15	Satvir Singh Sr.AO Ashish Sachan AAO Subhash Chand AAO	2023-25	10.12.2025 to 16.12.2025	15	Vinod Kumar, Sr.AO Vishavjeet Singh AAO Neeraj Kumar, AAO

31		Sub-Registrar, Punhana, Nuh	Sub Registrar not possess as DDO	L	Audit Unit	16	2020-23	20.02.23 to 24.02.23	15	Ashok Kumar Sr.AO, Sudeep AAO, Pradeep AAO	2023-25	17.12.2025 to 23.12.2025	15	Vinod Kumar, Sr.AO Vishavjeet Singh AAO Neeraj Kumar, AAO
32		Sub-Registrar, Julana Jind	Sub Registrar not possess as DDO	M	Audit Unit	16	2018-23	25.04.22 to 06.05.22	21	Satvir Singh Sr.AO Ashish Sachan AAO Subhash Chand AAO	2023-25	24.12.2025 to 31.12.2025	15	Vinod Kumar, Sr.AO Vishavjeet Singh AAO Neeraj Kumar, AAO
33		Sub-Registrar, Sahlawas (Jhajjar)	Sub Registrar not possess as DDO	L	Audit Unit	16	2019-23	07.11.22 to 11.11.22	15	Satvir Singh Sr.AO Ashish Sachan AAO Subhash Chand AAO	2023-25	24.11.2025 to 28.11.2025	20	Balwant Singh, Sr. AO Sumit Rawal, AAO Ankit Khokhar, AAO Lalit Kumar, Auditor
34		Sub-Registrar, Ratia (Fatehabad)	Sub Registrar not possess as DDO	M	Audit Unit	16	2017-23	20.03.2023 to 24.03.2023	15	Subhash Mukhija Sr. AO, Subhash Chand, AAO, Ashish Sacahan AAO	2023-25	01.12.2025 to 05.12.2025	20	Balwant Singh, Sr. AO Sumit Rawal, AAO Ankit Khokhar, AAO Lalit Kumar, Auditor
35		Sub-Registrar, Bass	Sub Registrar not possess as DDO	L	Audit Unit	16	2019-23	13.06.22 to 17.06.22	15	Satvir Singh Sr.AO Ashish Sachan AAO Subhash Chand AAO	2023-25	08.12.2025 to 12.12.2025	20	Balwant Singh, Sr. AO Sumit Rawal, AAO Ankit Khokhar, AAO Lalit Kumar, Auditor
36		Sub- Registrar, Barwala (Panchkula)	Sub Registrar not possess as DDO	M	Audit Unit	16	2020-23	06.03.23 to 10.03.23	15	Umed SinghAAO Navjeet AAO Pushpender Auditor	2023-25	15.12.2025 to 22.12.2025	24	Balwant Singh, Sr. AO Sumit Rawal, AAO Ankit Khokhar, AAO Lalit Kumar, Auditor
37		Sub-Registrar,Pilukhera, Jind	Sub Registrar not possess as DDO	M	Audit Unit	16	2018-23	12.05.22 to 18.05.22	18	Satvir Singh Sr.AO Ashish Sachan AAO Subhash Chand AAO	2023-25	23.12.2025 to 31.12.2025	24	Balwant Singh, Sr. AO Sumit Rawal, AAO Ankit Khokhar, AAO Lalit Kumar, Auditor

38	Principal Secretary Govt of Haryana Excise & Taxation, Department chandigarh	Dy. Excise & Taxation Commissioner (X), Rewari	RE200	H	Audit Unit	16	2021-23	12.06.23 to 22.06.23	36	Satvir Singh Sr.AO, Ashok Kumar Meena AAO, Navjeet AAO & Amit Lather Adr.	2023-25	08.10.2025 to 28.10.2025	48	Balwant Singh, Sr. AO Sumit Rawal, AAO Ankit Khokhar, AAO Lalit Kumar, Auditor
39		M/S BNM Breweries Pvt. Ltd. Plot No.7, Industrial Area, Dharuhera	Units does not have DDO power	L	Implementing Unit	16				New Unit		29.10.2025 to 04.11.2025	20	Balwant Singh, Sr. AO Sumit Rawal, AAO Ankit Khokhar, AAO Lalit Kumar, Auditor
40		Dy. Excise & Taxation Commissioner (X), Bhiwani	BH354	M	Audit Unit	16	2021-23	10.07.23 to 21.07.23	40	Satvir Singh Sr.AO, Ashok Kumar Meena AAO, Navjeet AAO & Amit Lather Adr.	2023-25	06.11.2025 to 06.11.2025	44	Balwant Singh, Sr. AO Sumit Rawal, AAO Ankit Khokhar, AAO Lalit Kumar, Auditor
41	Additional Chief Secretary to Govt of Haryana Finance Department	District Statistical Officer, Sonepat	SO435	M	Audit Unit	13		-		New Unit		08.10.2025 to 14.10.2025	10	Dharamvir Kushik Sr. AO Balraj, Supervisor
42		Deputy Director (Local Audit) Municipal Corporation, Panchkula	It has no separate DDO power.It works under Director Local Bodies Haryana Panchkula (DDO-PU560)	L	Implementing Unit	13		-		New Unit		15.10.2025 to 24.10.2025	10	Dharamvir Kushik Sr. AO Balraj, Supervisor
43		Deputy Director (Local Audit) Municipal Committee, Sampla		L	Implementing Unit	13	-	-		New Unit		12.11.2025 to 18.11.2025	10	Dharamvir Kushik Sr. AO Balraj, Supervisor

44		Joint Director (Local Audit) Pdt. Bhagwat Dayal Sharma, University, Rohtak		L	Implementing Unit	13	-	-		New Unit		19.11.2025 to 25.11.2025	10	Dharamvir Kushik Sr. AO Balraj, Supervisor
45		Dy. Director (Local Audit) Board of School Education Haryana Bhiwani		L	Implementing Unit	13	-	-		New Unit		26.11.2025 to 02.12.2025	10	Dharamvir Kushik Sr. AO Balraj, Supervisor
46		Resident Audit Officer (Local Audit) Municipal Council, Bhiwani		L	Implementing Unit	13	-	-		New Unit		03.12.2025 to 09.12.2025	10	Dharamvir Kushik Sr. AO Balraj, Supervisor
47		Resident Audit Officer (Local Audit) Municipal Council, Jind		L	Implementing Unit	13	-	-		New Unit		10.12.2025 to 16.12.2025	10	Dharamvir Kushik Sr. AO Balraj, Supervisor
48		Resident Audit officer (Local Audit) Municipal Committee, Sadaura		L	Implementing Unit	13	-	-		New Unit		17.12.2025 to 23.12.2025	10	Dharamvir Kushik Sr. AO Balraj, Supervisor
49		Resident Audit Officer (Local Audit) Municipal Council, Thanesar		L	Implementing Unit	13	-	-		New Unit		24.12.2025 to 31.12.2025	10	Dharamvir Kushik Sr. AO Balraj, Supervisor
50		Swaran Jyanti Haryana Institute of Fiscal Management, Panchkula	Autonomous Body	H	Audit Unit	14(1)	-	05.06.23 16.06.23	30	Kamal Arora Sr.AO, Ummed Singh Bika AAO , Radhanand Yadav AAO	2022-25	27.10.2025 to 11.11.2025	33	Dharamvir Kushik Sr. AO, Kuldeep Singh AAO, Balraj, Supervisor

Digitally signed by
Kamal Arora
Date: 19-11-2025
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