Quarterly Tour Programme of the Field Audit Parties of AMG- IV PAG (Audit) Haryana for the Quarter (3) of FY- 2025-26

SI. 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)		current audit of the
	New and Renewable Energy Department	Chief Engineer, CBO, UHBVNL Panchkula		High	Audit	19(1)					01.09.2018 to	Compliance Audit		Sh. Rakesh Kumar, SAO Sh. Vikas Sharma,
	New and Renewable Energy Department	Superintending Engineer, CBO, Panchkula		High	Implementing Unit	19(1)	First Audit	First Audit	First Audit	First Audit	31.03.2025	06.10.2025 to 21.11.2025	123	AAO Sh. Vivek Mishra,
-	New and Renewable Energy Department	Executive Engineer-I		High	Implementing Unit	19(1)								AAO
	New and Renewable Energy Department New and Renewable Energy Department	Executive Engineer-II Superintending Engineer, T/S Karnal including Panipat Workshop, Structure HVPNL		High	Implementing Unit	19(1)			33	Harjinder Kumar, Sr. AO, Parmod Kumar, AAO, Jitendra Kumar, AAO,		CA 06.10.2025 to 13.10.2025	15	
	New and Renewable Energy Department	XEN T/S, HVPNL, Karnal		Medium	Audit	19(1)	01.04.2017 to 31.03.2019				01.04.2019 to 31.03.2025	21.10.2025	15	
	New and Renewable Energy Department	XEN T/S, HVPNL, Kurukshetra		Medium	Audit	19(1)					29.09.2021 to	CA 23.10.2025 to 30.10.2025 CA	18	Smt. Rekha Rani, SAO Sh. Vijay Kumar,
	New and Renewable Energy Department	XEN T/S, HVPNL, Kaithal		Medium	Audit	19(1)							12	AAO Amit Dhariwal, AAO
	CRID	DRISHYA		Low	Audit	19(1)	First Audit	First Audit	First Audit	First Audit	31.03.2025	28.11.2025	45	
	New and Renewable Energy Department	FA/Hqrs, Hisar, DHBVNL		Medium	Audit	19(1)	01.04.2017 to 31.03.2019	03.05.2019 to 24.05.2019	32	Harjinder Kumar, Sr. AO, Parmod Kumar, AAO, Jitendra Kumar, AAO,	01.04.2019 to 31.03.2025	01.12.2025 to 19.12.2025	45	
	Town and Country planning Department	HMRTC		Medium	Audit	19(1)	01.04.2016 to 31.03.2019	25.04.2019 to14.06.2019	28	Rajesh Kumar SAO	01.04.2019 to 31.03.2025	06.10.2025 to 24.10.2025	36	Smt. Shweta K Bains, SAO Sh. Bhimsen Ram Kashyap, AAO Pramod Kumar, AAO
	New and Renewable Energy Department	CE OP Zone, Delhi		Low	Audit	19(1)	01.04.2017 to 31.03.2019	18.06.2019 to 02.07.2019	32	Vijay Kumar, Sr.AO, Inderjeet Tanwar, AAO, Anil Supervisor	01.04.2019 to 31.03.2025	29.10.2025 to 04.11.2025	15	
		SE OP, Circle, Gurgaou	1									06.11.2025 to 12.11.2025	15	Sh. Praveen Kumar,
	New and Renewable Energy Department	Cit. II		Medium	Audit	19(1)	-							Sh. Parvesh Solanki,
	New and Renewable Energy Department	City division, Gurugram-I (2019-20) Sub division, CCC IDC,		Medium	Audit	19(1)	01.04.2021 to	23.10.2023 to		Vijay Kumar, Sr.AO,Satyaveer, AAO, Ashim Sharma, AAO Anil Supervisor	01.04.2023 to	13.11.2025 to	60	AAO Sh. Hemant Bhatt, AAO
	New and Renewable Energy Department New and Renewable Energy Department	Gurugram Sub division, CCC Kadipur,Gurugram		Medium Medium	Implementing Unit Implementing Unit	19(1)	31.03.2023	30.11.2023	124		31.03.2025	28.11.2025		
	New and Renewable Energy Department	Division Manesar, Sector-31, Gurugram Sub division, Manesar,		Medium	Audit	19(1)						01.12.2025 to		
	New and Renewable Energy Department	Gurugram		Medium	Implementing Unit	19(1)]					16.12.2025	60	

New and Renewable Energy Department	Sub division, Farukhnagar, Gurugram	Medium	Implementing Unit	19(1)								
vew and renewable Energy Department	CE PDC (Panning,	IVICUIUIII	Implementing one	15(1)								
	designing & contract)											
	Panchkula	112.1		40(4)				Nidhi				
New and Renewable Energy Department		High	Audit	19(1)	 							Dianel Komen
	Superintendent Engineer							Mahajan,SAO				Ritesh Kumai
New and Renewable Energy Department	(Planning)	High	Implementing Unit	19(1)	01-04-2023 to	14.10.2024 to 31.12.2024	136	Priyanka, AAO,	01.04.2024 to	03.11.2025 to	120	Sh. Ramesh k
	Superintendent Engineer				31.03.2024			Bharat K Saini,	31.03.2025	30.12.2025		AAO
New and Renewable Energy Department	(contract)	High	Implementing Unit	19(1)				AAO				Rakesh Kuma
	Superintendent Engineer							Sikander, Ar.				
New and Renewable Energy Department	NCR Plg. Gurugram	High	Implementing Unit	19(1)								
New and Renewable Energy Department	FA/ Contracts	High	Implementing Unit	19(1)								
	SE OP, Circle, Rewari	Ť	i i	· ` `								
	, ,											
										06.10.2025 to	15	
										13.10.2025	123	
				40(4)								
New and Renewable Energy Department		Medium	Audit	19(1)								
	XEN/OP Division,											
New and Renewable Energy Department	Rewari	Medium	Audit	19(1)						14.10.2025 to		
New and Renewable Energy Department	City Sub division .No.1,					- 20.03.2018 to 05- 04-2018		Rajkumar, SAO			36	Sh. Vijay Kum
	Rewari	Medium	Implementing Unit	19(1)	01-04-2016 to 31-			Harendra, SAO Lalit, AAO Ramesh, AAO	01-04-2018 to	31.10.2025		
	S/U, Sub division,				03-2018		33		31.03.2025			
New and Renewable Energy Department	Rewari	Medium	Implementing Unit	19(1)	03-2018							
, , , , , , , , , , , , , , , , , , ,	XEN/OP Division, Kosli		,	- ()				Ramesh, AAO				
New and Renewable Energy Department	ALIVOT DIVISION, ROSH	Medium	Audit	19(1)						03.11.2025 to		Sh. Ashim Sh
New and Renewable Energy Department	Sub division, Pallawas	Medium	Implementing Unit	19(1)						19.11.2025	36	AAO Sh. Amit, AAO
New and Renewable Energy Department	Sub division, Panawas Sub division, Barauli	Medium	Implementing Unit	19(1)						15.11.2025		
iew and Kenewabie Energy Department		ivieululli	implementing offic	15(1)								
	XEN/OP Division,									20 44 2025 1		
New and Renewable Energy Department	Dharuhera (2018-19)	Medium	Audit	19(1)						20.11.2025 to	36	
New and Renewable Energy Department	Sub division, Dharuhera	Medium	Implementing Unit	19(1)						05.12.2025		
New and Renewable Energy Department	Sub division, Bawal	Medium	Implementing Unit	19(1)								
								Bhupindre Singh,				
								SAO			175	
					02/2018 to	15.11.2022 to	20	Govind Tiwari,	01.04.2022 to	21.10.2025 to		Shiv Sharan,
					03/2022	02.12.2022	AAO Bhimsen Ram Kashyap, AAO	AAO	31.03.2025	28.11.2025		Rahul Kumar
								Rhimsen Ram				Shailendra K
Fown and Country planning Department	HRERA Gurugram	High	Audit	19(2)								Gautam, AA
rown and country planning Department	Senior Town Planner,	riigii	Addit	15(2)			+	Rasilyap, AAO				Guatam, AA
F	Rohtak	L	Audit	13			01.2023 to 90	Sonu, AAO Bairaj, Asst Supervisor	01.04.2022 to 31.03.2025			Madan Lal, S
Town and Country planning Department		High	Audit	13	04/2013 to	02 01 2022+-				13.10.2025 to 26.11.2025	90	Sunil Pangh
	District Town Planner,											
Fown and Country planning Department	Panipat	High	Implementing Unit	13	03/2022	10.03.2023						Sorabh Grew AAO
	District Town Planner,											
Fown and Country planning Department	Sonepat	High	Implementing Unit	13								
	Senior Town Planner,							Dhidan Cinnh				Madan Lal, S Sunil Pangha Sorabh Grew
Town and Country planning Department	CCP, NCR	High	Audit	13				Bhupindre Singh,			60	
7, 1	District Town Planner				01-04-2018 to	19.01.2022 to	1	SAO	01.04.2021 to	27.11.2025 to		
own and Country planning Department	(NCR-1)	High	Implementing Unit	13	31.03-2021	25.01.2022	15	Jitendra, AAO	31.03.2025	24.12.2025		
rown and country planning Department	District Town Planner	Tiligii	implementing onic	13		25.01.2022		Bhimsen Ram	51.05.2025	2		
		High		4.2				Kashyap, AAO		1		AAO
Farmer and Country along the December of	(AICD 2)		Implementing Unit	13				+		1		+
Fown and Country planning Department	(NCR-2)	g										
	Municipal Corporation										Smt. Kamles	
	Municipal Corporation Panchkula	High	Audit	20 (1)					1	1		Verma, SAO
Jrban Local Bodies Department	Municipal Corporation Panchkula Dy. Municipal	High		1		30.10.2023 to		Rajiv Sr. AO				1
Jrban Local Bodies Department Jrban Local Bodies Department	Municipal Corporation Panchkula Dy. Municipal Commissioner	High High	Implementing Unit	20 (1)	01.04 2020 to	30.10.2023 to		Parvesh Solanki,	01.04.2023 to	21.10.2025 to		Sh. Deenak
Jrban Local Bodies Department Jrban Local Bodies Department	Municipal Corporation Panchkula Dy. Municipal	High		1	01.04.2020 to	30.11.2023 and	93	Parvesh Solanki, AAO	01.04.2023 to	21.10.2025 to	120	
Jrban Local Bodies Department Jrban Local Bodies Department Jrban Local Bodies Department	Municipal Corporation Panchkula Dy. Municipal Commissioner	High High	Implementing Unit	20 (1)	01.04.2020 to 31.03.2023	30.11.2023 and 26.12.2023 to	93	Parvesh Solanki,	21 02 2025	21.10.2025 to 19.12.2025	120	AAO
Urban Local Bodies Department Urban Local Bodies Department Urban Local Bodies Department Urban Local Bodies Department	Municipal Corporation Panchkula Dy. Municipal Commissioner Joint Commissioner	High High High	Implementing Unit	20 (1)		30.11.2023 and	93	Parvesh Solanki, AAO	21 02 2025		120	AAO Sh. Tarun Sh
Jrban Local Bodies Department	Municipal Corporation Panchkula Dy. Municipal Commissioner Joint Commissioner Zonal Taxation Officer Accounts Branch	High High High High High	Implementing Unit Implementing Unit Implementing Unit Implementing Unit	20 (1) 20 (1) 20 (1) 20 (1)		30.11.2023 and 26.12.2023 to	93	Parvesh Solanki, AAO	21 02 2025		120	AAO
Jrban Local Bodies Department	Municipal Corporation Panchkula Dy. Municipal Commissioner Joint Commissioner Zonal Taxation Officer Accounts Branch Sanitation Branch	High High High High High High	Implementing Unit Implementing Unit Implementing Unit Implementing Unit Implementing Unit	20 (1) 20 (1) 20 (1) 20 (1) 20 (1)		30.11.2023 and 26.12.2023 to	93	Parvesh Solanki, AAO	21 02 2025		120	AAO Sh. Tarun Sh
Urban Local Bodies Department	Municipal Corporation Panchkula Dy. Municipal Commissioner Joint Commissioner Zonal Taxation Officer Accounts Branch Sanitation Branch Engineering Branch	High High High High High	Implementing Unit Implementing Unit Implementing Unit Implementing Unit	20 (1) 20 (1) 20 (1) 20 (1)		30.11.2023 and 26.12.2023 to	93	Parvesh Solanki, AAO	21 02 2025		120	AAO Sh. Tarun Sh
Jrban Local Bodies Department	Municipal Corporation Panchkula Dy. Municipal Commissioner Joint Commissioner Zonal Taxation Officer Accounts Branch Sanitation Branch	High High High High High High	Implementing Unit Implementing Unit Implementing Unit Implementing Unit Implementing Unit	20 (1) 20 (1) 20 (1) 20 (1) 20 (1)		30.11.2023 and 26.12.2023 to 28.12.2023	93	Parvesh Solanki, AAO Dilbag Singh, AAO	21 02 2025		120	AAO Sh. Tarun Sh AAO
Urban Local Bodies Department Urban Local Bodies Department Urban Local Bodies Department Urban Local Bodies Department	Municipal Corporation Panchkula Dy. Municipal Commissioner Joint Commissioner Zonal Taxation Officer Accounts Branch Sanitation Branch Engineering Branch	High High High High High High	Implementing Unit Implementing Unit Implementing Unit Implementing Unit Implementing Unit	20 (1) 20 (1) 20 (1) 20 (1) 20 (1)	31.03.2023	30.11.2023 and 26.12.2023 to 28.12.2023	93	Parvesh Solanki, AAO Dilbag Singh, AAO Vijay Kumar, SAO	31.03.2025	19.12.2025	120	AAO Sh. Tarun Sh AAO Laxmikant V
Urban Local Bodies Department	Municipal Corporation Panchkula Dy. Municipal Commissioner Joint Commissioner Zonal Taxation Officer Accounts Branch Sanitation Branch Engineering Branch	High High High High High High	Implementing Unit Implementing Unit Implementing Unit Implementing Unit Implementing Unit	20 (1) 20 (1) 20 (1) 20 (1) 20 (1)	31.03.2023 01.04.2021 to	30.11.2023 and 26.12.2023 to 28.12.2023 09.10.2023 to 27.10.2023 and		Parvesh Solanki, AAO Dilbag Singh, AAO Vijay Kumar, SAO Satyavir, AAO	31.03.2025 01.04.2023 to	19.12.2025 06.10.2025 to		AAO Sh. Tarun Sh AAO Laxmikant V SAO
Urban Local Bodies Department	Municipal Corporation Panchkula Dy. Municipal Commissioner Joint Commissioner Zonal Taxation Officer Accounts Branch Sanitation Branch Engineering Branch	High High High High High High	Implementing Unit Implementing Unit Implementing Unit Implementing Unit Implementing Unit	20 (1) 20 (1) 20 (1) 20 (1) 20 (1)	31.03.2023	30.11.2023 and 26.12.2023 to 28.12.2023 09.10.2023 to 27.10.2023 and 04.12.2023 to	93	Parvesh Solanki, AAO Dilbag Singh, AAO Vijay Kumar, SAO Satyavir, AAO Rakesh, AAO,	31.03.2025	19.12.2025	93	Sh. Tarun Sh AAO Laxmikant V
Jrban Local Bodies Department	Municipal Corporation Panchkula Dy. Municipal Commissioner Joint Commissioner Zonal Taxation Officer Accounts Branch Sanitation Branch Engineering Branch	High High High High High High	Implementing Unit Implementing Unit Implementing Unit Implementing Unit Implementing Unit	20 (1) 20 (1) 20 (1) 20 (1) 20 (1)	31.03.2023 01.04.2021 to	30.11.2023 and 26.12.2023 to 28.12.2023 09.10.2023 to 27.10.2023 and		Parvesh Solanki, AAO Dilbag Singh, AAO Vijay Kumar, SAO Satyavir, AAO	31.03.2025 01.04.2023 to	19.12.2025 06.10.2025 to		AAO Sh. Tarun Sh AAO Laxmikant W

New and Renewable Energy Department	SE Construction Circle Hisar	Medium	Audit	19(1)	01.04.2019 to 31.03.2023	19/03/2024 to 22.03.2024 and 16.04.2024 to 19.04.2024	21	Ritesh Kumar, SAO Ashim Sharma,AAO Rakesh Kumar, AAO	01.04.2023 to 31.03.2025	24.11.202 5 to 28.11.202 5	15	Laxmikant Walia, SAO Dilbag Singh, AAC Vinay Kr. Dahiya, AAO
New and Renewable Energy Department	Executive Engineer, Division, Hisar	Medium	Audit	19(1)	01.04.2019 to 31.03.2023	26.03.2024 to 28.03.2024	9	AAU	01.04.2023 to 31.03.2025	01.12.2025 to 10.12.2025	24	AAO
New and Renewable Energy Department	Sub division, Hisar	Medium	Implementing Unit	19(1)	31.03.2023	28.03.2024		Ritesh Kumar,	31.03.2025	10.12.2025		
New and Renewable Energy Department	Executive Engineer, Division, Bhiwani	Medium	Audit	19(1)	01.04.2019 to	01.04.2024 to	9	SAO Ashim	01.04.2023 to	11.12.2025 to	21	Laxmikant Walia, SAO
New and Renewable Energy Department	Sub division Construction, Bhiwani	Medium	Implementing Unit	19(1)	31.03.2023	04.04.2024		Sharma,AAO Rakesh Kumar,	31.03.2025	19.12.2025		Dilbag Singh, AAO Vinay Kr. Dahiya, AAO
New and Renewable Energy Department	Executive Engineer, Division, Sirsa	Medium	Audit	19(1)	01.04.2019 to 31.03.2023	29.03.2024 to 29.03.2024	3	AAO	01.04.2023 to 31.03.2025	22.12.2025 to 31.12.2025	21	AAO
New and Renewable Energy Department	Sub division office, Sirsa	Medium	Implementing Unit	19(1)	31.03.2023	25.03.2024			31.03.2023	31.12.2023		Sh. Yogesh,
Town and Country planning Department	Executive Engineer, Divison-II, Rohtak	Low		01.04.2016 to 31.03.2018	30.08.18 to 14.09.18	33	Mahabir, Sr. AO Rajinder, AAO, Amit, AAO	01.04.2018 to 31.03.2025	06.10.2025 to 17.10.2025	27	Sr. AO Sh. Sandeep Boo AAO	
Town and Country planning Department	Sub Division No.V, RTK	Low	Implementing Unit	19(2)				Amit, AAO				Sh. Vijay Saini, AAO
Town and Country planning Department	Executive Engineer, Divison, Sonipat	Low	Audit	19(2)	01.04.2017 to 20.05.1	20.05.19 to	27	Mahabir, Sr. AO Kumod Kumar,	01.04.2019 to	21.10.2025 to 04.11.2025		Sh. Yogesh, Sr. AO Sh. Sandeep Boo
	HSVP Sub Division No.I,				31.03.2019			AAO, Sansar Sagar, AAC	31.03.2025		30	AAO Sh. Vijay
Town and Country planning Department	Sonipat Executive Engineer, Rajiv	Low	Implementing Unit	19(2)								Saini, AAO Sh. Yogesh,
Town and Country planning Department	Gandhi Education city, Sonipat	Low	Audit	19(2)	01.04.2017 to	11.09.19 to		Mahabir, Sr. AO S.S Malik, AAO,	01.04.2019 to	06.11.2025 to 28.11.2025		Sr. AO Sh. Sandeep Bo
Town and Country planning Department	HSVP RGEC Sub Division No.I, Sonipat	Low	Implementing Unit	19(2)	31.03.2019	20.09.19	24	Anurag Mishra, AAO	31.03.2025		51	AAO Sh. Vijay
Town and Country planning Department	HSVP RGEC Sub Division No.II, Sonipat	Low	Implementing Unit	19(2)								Saini, AAO
Industries and Commerce Department	Director General (Supply and Disposal), Haryana	Medium	Audit	13	01.04.2021 to 31.03.2023	01.03.24 to 22 03 24	45	Satinder Pal Singh Sr. AO Bharat Saini, AAO Narendra Karnojia, AAO	01.04.2023 to 31.03.2025	06.10.2025 to 21.11.2025	87	Sh. Ajit Phogat, Sr. AO (Civil) Sh. Parveen Mish AAO Sh. Naveen Sheo ,AAO
Town and Country planning Department	Director (Urban Estate)	Low	Audit	13	01.04.2019 to 31.03.2024	10.06.24 to 28.06.24	42	Satinder Pal, Sr. AO, Bal Govind Tiwari, AAO, Pravesh Solanki, AAO, Vijay	01.04.2024 to 31.03.2025	24.11.2025 to 19.12.2025	60	Sh. Ajit Phogat, Sr. AO (Civil) Sh. Parveen Mish AAO Sh. Naveen Sheo ,AAO
Police Department (PSU)	Haryana Police Housing Corporation Ltd. HPHC- Ambala HPHC- Faridabad HPHC- Gurugram HPHC- Hisar HPHC- Rewari HPHC- Rewari HPHC- Rothak	High Low Low Low Low Low Low Low	Audit Implementing Unit	19(1) 19(1) 19(1) 19(1) 19(1) 19(1) 19(1) 19(1)	01.04.2023 to 31.03.2024	12.12.24 to 17.01.25	100	Anil Kumar Prashar, SAO, Ram Kumar, AAO, Bhupender, AAO, Yogender Narwal, AAO	01.04.2024 to 31.03.2025	30.10.202 5 to 26.12.202 5	132	Sh. Ramesh Saini, Sr. AO Sh.Prem Chand, AAO Sh. Ankur AAO
New and Renewable Energy Department	Superintending Engineer T/S Hisar	High	Audit	19(1)							10	

New and Renewable Energy Department	XEN T/S Division, Hisar	High	Audit	19(1)		1	1	1	1	1	10	7
New and Renewable Energy Department	XEN T/S Division, Jind	High	Audit	19(1)				Jagbir, Sr. AO,			10	Vishal Buddhiraja,
	,, ,, ,,			-5(-/	01.04.2013 to	13.11.17 to	51	Ajit Singh, AAO,	01.04.2017 to			SAO
	XEN T/S Division,				31.03.2017	08.12.17		Raghubir AAO	31.03.2025	actual dates will be decided	10	Rajiv Kumar, AAO
New and Renewable Energy Department	Bhiwani	High	Audit	19(1)						when the party		_ `
										returns back		
										from PD	10	
New and Renewable Energy Department	XEN T/S Division, Sirsa	High	Audit	19(1)						(Central)		
										Chandigarh		
								Anil Prashar, SAO		Chandigarii		
					01.09.2017 to	21.03.2022 to		Ramesh, AAO	01.04.2021 to			
					31.03.2021	30.03.2022	24	Sanjay Sharma,	31.03.2025		30	Vishal Buddhiraja,
	Company Material Sites				51.05.2021	50.05.2022		AAO	51.05.2025			SAO
T 16	Gurugram Metropolitan			40(4)				7.0.0				
Town and Country planning Department	City Bus Limited	Medium	Audit	19(1)								Rajiv Kumar, AAO
								Laxmikant				
								Walia, SAO,				Sh. Abhishek
					01.04.2021 to	16.01.24 to		1 ' '	01.04.2023 to	03.11.2025 to		Mehandiratta,
					31.03.2023	15.02.24	69	Dilbag AAO,	31.03.2025	31.12.2025	80	SAO, Sandeep
						15.02.24		Sanjay Sharma				1 .
	Chi C Faring TDD							AAO,				Kumar, AAO
	Chief Engineer, TPP,							71710,				
New and Renewable Energy Department	O&M II, Panipat	High	Audit	19(1)								
	Haryana Agro Industries							37:-11				
	Corporation Limited,							Vishal				
Agriculture and Farmer's Welfare Department (P.	SI Panchkula	Medium	Audit	19(1)				Budhiraja,				Roshan Singh,
					01.04.2020 to	04.03.2024 to		SAO, Munish	01 04 2023 to	21.10.2025 to		SAO, Amit
	Haryana Agro Industries				31.03.2023	20.03.2024	33	Kumar, AAO,	31.03.2025	05.12.2025	99	AAO, Sonu
	Corporation Limited,											1 '
Agriculture and Farmer's Welfare Department (P.	Si Hisar	Medium	Implementing Unit	19(1)				Pardeep				AAO
								Kumar, AAO				
	Haryana Agro Industries											
	Corporation Limited,											
Agriculture and Farmer's Welfare Department (P.	SI Kurukshetra	Medium	Implementing Unit	19(1)								
	Haryana Agro Industries											
	Corporation Limited,											
Agriculture and Farmer's Welfare Department (P	SI Kaithal	Medium	Implementing Unit	19(1)								
						1		1				
						1		1				
	Haryana State					1		1				
	Warehousing					1					1	
Agriculture and Farmer's Welfare Department (P.		Medium	Audit	19(1)		1		1				
5 S Wenare Separtment (1	posterior, randinala	- Treatain				1		Abhishek				Rajinder Virk, SAO,
	Haryana State				01.04.2020 to	12.02.2024 to	l	Mehandiratta,	01.04.2023 to	21.10.2025 to		Joginder Kumar,
	Warehousing				31.03.2023	05.03.2024	51	SAO, Sandeep,	31.03.2025	10.12.2025	93	AAO, Kumar
Agriculture and Farmer's Welfare Department (P		Medium	Implementing Unit	19(1)	122.23.2025			AAO, Ashu, AAO				Abhinav, AAO
- Streament and rainers wenate bepartment (F	Haryana State	Wediaiii	implementing Onit	12(1)		1		1,				
	Warehousing					1					1	
Agriculture and Formaria Walfara Danasi (S		B 4 = -41:	Implementing II-it	10/1)		1		1				
Agriculture and Farmer's Welfare Department (P		Medium	Implementing Unit	19(1)		1		1				
	Haryana State					1					1	
	Warehousing			10(4)		1		1				
Agriculture and Farmer's Welfare Department (P.	Si Corporation, Kaithal	Medium	Implementing Unit	19(1)		+		+	1	+		1
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					First Audit	First Audit	First Audit	First Audit	08.12.2023 to	03.11.2025 to	28	Vandna Sharma,
Transport Department (PSU)	Haryana City Bus Services Ltd, Panchkula	Medium	Audit	19(1)	First Audit	First Audit	First Audit	First Audit	08.12.2023 to 31.03.2025	03.11.2025 to 21.11.2025	28	Vandna Sharma, SAO Mohit kumar, AAO