

## Quarterly Tour Programme of the Field Audit Parties of AMG- IV PAG (Audit) Haryana 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 / Medium 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
2	New and Renewable Energy Department	Chief Engineer, CBO, UHBVNL Panchkula		High	Audit	19(1)	First Audit	First Audit	First Audit	First Audit	01.09.2018 to 31.03.2025	Compliance Audit 06.10.2025 to 21.11.2025	123	Sh. Rakesh Kumar, SAO Sh. Vikas Sharma, AAO Sh. Vivek Mishra, AAO
	New and Renewable Energy Department	Superintending Engineer, CBO, Panchkula		High	Implementing Unit	19(1)								
	New and Renewable Energy Department	Executive Engineer-I		High	Implementing Unit	19(1)								
	New and Renewable Energy Department	Executive Engineer-II		High	Implementing Unit	19(1)								
	New and Renewable Energy Department	Superintending Engineer, T/S Karnal including Panipat Workshop, Structure HVPNL		Medium	Audit	19(1)	01.04.2017 to 31.03.2019	17.09.2019 to 27.09.2019 and 09.10.2019 to 11.10.2019	33	Harjinder Kumar, Sr. AO, Parmod Kumar, AAO, Jitendra Kumar, AAO,	01.04.2019 to 31.03.2025	CA 06.10.2025 to 13.10.2025	15	Smt. Rekha Rani, SAO Sh. Vijay Kumar, AAO Amit Dhariwal, AAO
	New and Renewable Energy Department	XEN T/S, HVPNL, Karnal		Medium	Audit	19(1)						CA 14.10.2025 to 21.10.2025	15	
	New and Renewable Energy Department	XEN T/S, HVPNL, Kurukshetra		Medium	Audit	19(1)						CA 23.10.2025 to 30.10.2025	18	
	New and Renewable Energy Department	XEN T/S, HVPNL, Kaithal		Medium	Audit	19(1)						CA 03.11.2025 to 07.11.2025	12	
	CRID	DRISHYA		Low	Audit	19(1)	First Audit	First Audit	First Audit	First Audit	29.09.2021 to 31.03.2025	10.11.2025 to 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 to 14.06.2019	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	Sh. Praveen Kumar, SAO Sh. Parvesh Solanki, AAO Sh. Hemant Bhatt, AAO
	New and Renewable Energy Department	SE OP, Circle, Gurgaon-I		Medium	Audit	19(1)	01.04.2021 to 31.03.2023	23.10.2023 to 30.11.2023	124	Vijay Kumar, Sr.AO,Satyaveer, AAO, Ashim Sharma, AAO Anil Supervisor	01.04.2023 to 31.03.2025	06.11.2025 to 12.11.2025	15	
	New and Renewable Energy Department	City division, Gurugram-I (2019-20)		Medium	Audit	19(1)						13.11.2025 to 28.11.2025	60	
	New and Renewable Energy Department	Sub division, CCC IDC, Gurugram		Medium	Implementing Unit	19(1)								
	New and Renewable Energy Department	Sub division, CCC Kadipur, Gurugram		Medium	Implementing Unit	19(1)								
	New and Renewable Energy Department	Division Manesar, Sector-31, Gurugram		Medium	Audit	19(1)								
	New and Renewable Energy Department	Sub division, Manesar, Gurugram		Medium	Implementing Unit	19(1)						01.12.2025 to 16.12.2025	60	

	New and Renewable Energy Department	Sub division, Farukhnagar, Gurugram		Medium	Implementing Unit	19(1)								
	New and Renewable Energy Department	<b>CE PDC (Planning, designing &amp; contract) Panchkula</b>		High	Audit	19(1)								
	New and Renewable Energy Department	Superintendent Engineer (Planning)		High	Implementing Unit	19(1)	01-04-2023 to 31.03.2024	14.10.2024 to 31.12.2024	136	Nidhi Mahajan,SAO Priyanka, AAO, Bharat K Saini, AAO Sikander, Ar.	01.04.2024 to 31.03.2025	03.11.2025 to 30.12.2025	120	Ritesh Kumar, SAO Sh. Ramesh Kumar, AAO Rakesh Kumar, AAO
	New and Renewable Energy Department	Superintendent Engineer (contract)		High	Implementing Unit	19(1)								
	New and Renewable Energy Department	Superintendent Engineer NCR Plg. Gurugram		High	Implementing Unit	19(1)								
	New and Renewable Energy Department	FA/ Contracts		High	Implementing Unit	19(1)								
		<b>SE OP, Circle, Rewari</b>										06.10.2025 to 13.10.2025	15	
	New and Renewable Energy Department			Medium	Audit	19(1)								
	New and Renewable Energy Department	<b>XEN/OP Division, Rewari</b>		Medium	Audit	19(1)								
	New and Renewable Energy Department	City Sub division .No.1, Rewari		Medium	Implementing Unit	19(1)	01-04-2016 to 31-03-2018	20.03.2018 to 05-04-2018	33	Rajkumar, SAO Harendra, SAO Lalit, AAO Ramesh, AAO	01-04-2018 to 31.03.2025	14.10.2025 to 31.10.2025	36	Sh. Vijay Kumar, SAO
	New and Renewable Energy Department	S/U, Sub division , Rewari		Medium	Implementing Unit	19(1)								Sh. Ashim Sharma, AAO Sh. Amit, AAO
	New and Renewable Energy Department	<b>XEN/OP Division, Kosli</b>		Medium	Audit	19(1)						03.11.2025 to 19.11.2025	36	
	New and Renewable Energy Department	Sub division, Pallawas		Medium	Implementing Unit	19(1)								
	New and Renewable Energy Department	Sub division, Barauli		Medium	Implementing Unit	19(1)								
	New and Renewable Energy Department	<b>XEN/OP Division, Dharuhera (2018-19)</b>		Medium	Audit	19(1)						20.11.2025 to 05.12.2025	36	
	New and Renewable Energy Department	Sub division, Dharuhera		Medium	Implementing Unit	19(1)								
	New and Renewable Energy Department	Sub division, Bawal		Medium	Implementing Unit	19(1)								
							02/2018 to 03/2022	15.11.2022 to 02.12.2022	30	Bhupindre Singh, SAO Govind Tiwari, AAO Bhimsen Ram Kashyap, AAO	01.04.2022 to 31.03.2025	21.10.2025 to 28.11.2025	75	Shiv Sharan, SAO Rahul Kumar, AAO Shailendra Kr. Gautam, AAO
	Town and Country planning Department	HRERA Gurugram		High	Audit	19(2)								
	Town and Country planning Department	<b>Senior Town Planner, Rohtak</b>		High	Audit	13								
	Town and Country planning Department	District Town Planner, Panipat		High	Implementing Unit	13	04/2013 to 03/2022	02.01.2023 to 10.03.2023	90	Sonu, AAO Balraj, Asst Supervisor	01.04.2022 to 31.03.2025	13.10.2025 to 26.11.2025	90	Madan Lal, SAO Sunil Panghal, AAO Sorabh Grewal, AAO
	Town and Country planning Department	District Town Planner, Sonapat		High	Implementing Unit	13								
	Town and Country planning Department	<b>Senior Town Planner, CCP, NCR</b>		High	Audit	13								
	Town and Country planning Department	District Town Planner (NCR-1)		High	Implementing Unit	13	01-04-2018 to 31.03-2021	19.01.2022 to 25.01.2022	15	Bhupindre Singh, SAO Jitendra, AAO Bhimsen Ram Kashyap, AAO	01.04.2021 to 31.03.2025	27.11.2025 to 24.12.2025	60	Madan Lal, SAO Sunil Panghal, AAO Sorabh Grewal, AAO
	Town and Country planning Department	District Town Planner (NCR-2)		High	Implementing Unit	13								
	Urban Local Bodies Department	Municipal Corporation Panchkula		High	Audit	20 (1)								
	Urban Local Bodies Department	Dy. Municipal Commissioner		High	Implementing Unit	20 (1)	01.04.2020 to 31.03.2023	30.10.2023 to 30.11.2023 and 26.12.2023 to 28.12.2023	93	Rajiv Sr. AO Parvesh Solanki, AAO Dilbag Singh, AAO	01.04.2023 to 31.03.2025	21.10.2025 to 19.12.2025	120	Smt. Kamlesh Verma, SAO Sh. Deepak Saxena, AAO Sh. Tarun Shree, AAO
	Urban Local Bodies Department	Joint Commissioner		High	Implementing Unit	20 (1)								
	Urban Local Bodies Department	Zonal Taxation Officer		High	Implementing Unit	20 (1)								
	Urban Local Bodies Department	Accounts Branch		High	Implementing Unit	20 (1)								
	Urban Local Bodies Department	Sanitation Branch		High	Implementing Unit	20 (1)								
	Urban Local Bodies Department	Engineering Branch		High	Implementing Unit	20 (1)								
	New and Renewable Energy Department	CE PD&C Hisar		High	Audit	19(1)	01.04.2021 to 31.03.2023	09.10.2023 to 27.10.2023 and 04.12.2023 to 29.12.2023	120	Vijay Kumar, SAO Satyavir, AAO Rakesh, AAO, Ramesh, AAO	01.04.2023 to 31.03.2025	06.10.2025 to 21.11.2025	93	Laxmikant Walia, SAO

	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, AAO 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		01.04.2023 to 31.03.2025	01.12.2025 to 10.12.2025	24	
	New and Renewable Energy Department	Sub division, Hisar		Medium	Implementing Unit	19(1)								
	New and Renewable Energy Department	Executive Engineer, Division, Bhiwani		Medium	Audit	19(1)	01.04.2019 to 31.03.2023	01.04.2024 to 04.04.2024	9	Ritesh Kumar, SAO Ashim Sharma,AAO	01.04.2023 to 31.03.2025	11.12.2025 to 19.12.2025	21	Laxmikant Walia, SAO Dilbag Singh, AAO Vinay Kr. Dahiya, AAO
	New and Renewable Energy Department	Sub division Construction, Bhiwani		Medium	Implementing Unit	19(1)								
	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	Rakesh Kumar, AAO	01.04.2023 to 31.03.2025	22.12.2025 to 31.12.2025	21	
	New and Renewable Energy Department	Sub division office, Sirsa		Medium	Implementing Unit	19(1)								
	Town and Country planning Department	Executive Engineer, Division-II, Rohtak		Low	Audit	19(2)	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	Sh. Yogesh, Sr. AO Sh. Sandeep Boora, AAO Sh. Vijay Saini, AAO
	Town and Country planning Department	Sub Division No.V, RTK		Low	Implementing Unit	19(2)								
	Town and Country planning Department	Executive Engineer, Division, Sonapat		Low	Audit	19(2)	01.04.2017 to 31.03.2019	20.05.19 to 31.05.19	27	Mahabir, Sr. AO Kumod Kumar, AAO, Sansar Sagar, AAO	01.04.2019 to 31.03.2025	21.10.2025 to 04.11.2025	30	Sh. Yogesh, Sr. AO Sh. Sandeep Boora, AAO Sh. Vijay Saini, AAO
	Town and Country planning Department	HSVP Sub Division No.I, Sonipat		Low	Implementing Unit	19(2)								
	Town and Country planning Department	Executive Engineer, Rajiv Gandhi Education city, Sonipat		Low	Audit	19(2)	01.04.2017 to 31.03.2019	11.09.19 to 20.09.19	24	Mahabir, Sr. AO S.S Malik, AAO, Anurag Mishra, AAO	01.04.2019 to 31.03.2025	06.11.2025 to 28.11.2025	51	Sh. Yogesh, Sr. AO Sh. Sandeep Boora, AAO Sh. Vijay Saini, AAO
	Town and Country planning Department	HSVP RGE Sub Division No.I, Sonipat		Low	Implementing Unit	19(2)								
	Town and Country planning Department	HSVP RGE Sub Division No.II, Sonipat		Low	Implementing Unit	19(2)								
	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 Mishra, AAO Sh. Naveen Sheoran ,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 Mishra, AAO Sh. Naveen Sheoran ,AAO
	Police Department (PSU)	Haryana Police Housing Corporation Ltd.		High	Audit	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
	Police Department (PSU)	HPHC- Ambala		Low	Implementing Unit	19(1)								
	Police Department (PSU)	HPHC- Faridabad		Low	Implementing Unit	19(1)								
	Police Department (PSU)	HPHC- Gurugram		Low	Implementing Unit	19(1)								
	Police Department (PSU)	HPHC- Hisar		Low	Implementing Unit	19(1)								
	Police Department (PSU)	HPHC- Rewari		Low	Implementing Unit	19(1)								
	Police Department (PSU)	HPHC- Rohtak		Low	Implementing Unit	19(1)								
	Police Department (PSU)	HPHC-Madhuan		Low	Implementing Unit	19(1)								
	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)	01.04.2013 to 31.03.2017	13.11.17 to 08.12.17	51	Jagbir, Sr. AO, Ajit Singh, AAO, Raghubir AAO	01.04.2017 to 31.03.2025	actual dates will be decided when the party returns back from PD (Central) Chandigarh	10	Vishal Buddhiraja, SAO Rajiv Kumar, AAO
	New and Renewable Energy Department	XEN T/S Division, Jind		High	Audit	19(1)							10	
	New and Renewable Energy Department	XEN T/S Division, Bhiwani		High	Audit	19(1)							10	
	New and Renewable Energy Department	XEN T/S Division, Sirsa		High	Audit	19(1)							10	
	Town and Country planning Department	Gurugram Metropolitan City Bus Limited		Medium	Audit	19(1)	01.09.2017 to 31.03.2021	21.03.2022 to 30.03.2022	24	Anil Prashar, SAO Ramesh, AAO Sanjay Sharma, AAO	01.04.2021 to 31.03.2025		30	Vishal Buddhiraja, SAO Rajiv Kumar, AAO
	New and Renewable Energy Department	Chief Engineer, TPP, O&M II, Panipat		High	Audit	19(1)	01.04.2021 to 31.03.2023	16.01.24 to 15.02.24	69	Laxmikant Walia, SAO, Dilbag AAO, Sanjay Sharma AAO,	01.04.2023 to 31.03.2025	03.11.2025 to 31.12.2025	80	Sh. Abhishek Mehendiratta, SAO, Sandeep Kumar, AAO
	Agriculture and Farmer's Welfare Department (PS)	Haryana Agro Industries Corporation Limited, Panchkula		Medium	Audit	19(1)	01.04.2020 to 31.03.2023	04.03.2024 to 20.03.2024	33	Vishal Budhiraja, SAO, Munish Kumar, AAO, Pardeep Kumar, AAO	01.04.2023 to 31.03.2025	21.10.2025 to 05.12.2025	99	Roshan Singh, SAO, Amit AAO, Sonu AAO
	Agriculture and Farmer's Welfare Department (PS)	Haryana Agro Industries Corporation Limited, Hisar		Medium	Implementing Unit	19(1)								
	Agriculture and Farmer's Welfare Department (PS)	Haryana Agro Industries Corporation Limited, Kurukshetra		Medium	Implementing Unit	19(1)								
	Agriculture and Farmer's Welfare Department (PS)	Haryana Agro Industries Corporation Limited, Kaithal		Medium	Implementing Unit	19(1)								
	Agriculture and Farmer's Welfare Department (PS)	Haryana State Warehousing Corporation, Panchkula		Medium	Audit	19(1)	01.04.2020 to 31.03.2023	12.02.2024 to 05.03.2024	51	Abhishek Mehendiratta, SAO, Sandeep, AAO, Ashu, AAO	01.04.2023 to 31.03.2025	21.10.2025 to 10.12.2025	93	Rajinder Virk, SAO, Joginder Kumar, AAO, Kumar Abhinav, AAO
	Agriculture and Farmer's Welfare Department (PS)	Haryana State Warehousing Corporation, Fatehabad		Medium	Implementing Unit	19(1)								
	Agriculture and Farmer's Welfare Department (PS)	Haryana State Warehousing Corporation, Panipat		Medium	Implementing Unit	19(1)								
	Agriculture and Farmer's Welfare Department (PS)	Haryana State Warehousing Corporation, Kaithal		Medium	Implementing Unit	19(1)								
	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