

Quarterly Tour Programme of the Field Audit Parties of AMG- V 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 audit ee 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
1	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Commandant General Home Guards & Director Civil Defence Haryana Chandigarh	CH821	Medium	Auditabl e	13	04/2023 – 03/2024	24.7.24-07.8.24	30	JASWANT KUMAR, SAO, Keshav Kumar Bharti, AAO, Jaideep, AAO	04/2024 – 03/2025	03.10.2025 – 10.10.2025	15	(LAP-02) Ms. Sunita Batra, Sr. AO, Sh. Gourav Kumar, AAO & Sh. Yogender Kumar Narwal, AAO

2	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Commissioner of Police Panchkula along with 3 PS (Implementing Units) - PS Sector 5, PS Pinjore, PS Chandimandir	2323	Medium	Auditabl e	13	04/2021 – 03/2023	25/08/23 to 21/09/23	60	Sanjay Kumar Dhingra SAO, Kaishav Kumar Bharti AAO, Bhupinder AAO,	04/2023 – 03/2025	13.10.2025 – 11.11.2025	57	(LAP-02) Ms. Sunita Batra, Sr. AO, Sh. Gourav Kumar, AAO & Sh. Yogender Kumar Narwal, AAO
6	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Additional Director General of Police Hisar Range, Hisar	601	Low	Auditabl e	13	04/2016 – 03/2023	12/12/23 to 18/12/23	15	Jaswant Kumar SAO, Kaishav Kumar Bharti AAO, Jaideep AAO,	04/2023 – 03/2025	12.11.2025 – 18.11.2025	15	(LAP-02) Ms. Sunita Batra, Sr. AO, Sh. Gourav Kumar, AAO & Sh. Yogender Kumar Narwal, AAO
7	Additional	Superinten	610	High	Auditabl	13	04/20	20.05.24-	24	Jaswant	04/2	19.11.2	24	(LAP-

	Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	dent of Police Hisar along with 3 PS (Implementing Units) - PS City Hisar, PS Civil Lines, PS Azadnagar			e		21 – 03/2024	29.05.24		Kumar SAO, Kaishav Kumar Bharti AAO, Jaideep AAO,	024 – 03/2025	025 – 28.11.2025		02) Ms. Sunita Batra, Sr. AO, Sh. Gourav Kumar, AAO & Sh. Yogender Kumar Narwal, AAO
11	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Compliance Audit of Additional Director General of Police Ambala Range, Ambala	601	Medium	Auditabl e	13	04/2017 – 03/2023	18.01.24-25.01.24	24	Sant Parkash Sharma supervisor, ANIL KUMAR PRASHAR SAO, BHUPENDER AAO, ROHIT BAMAL AUDITOR	04/2023 – 03/2025	01.12.2025 – 05.12.2025	15	(LAP-02) Ms. Sunita Batra, Sr. AO, Sh. Gourav Kumar, AAO & Sh. Yogender Kumar Narwal, AAO
12	Additional Chief	Compliance Audit of	610	High	Auditabl e	13	01/2021 –	08.08.24-20.08.24	27	Jaswant Kumar	04/2024	08.12.2025 –	21	(LAP-02)

	Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Superintendent of Police Ambala along with 3 PS (Implementing Units) - PS SahaIm, PS Mulana, PS Parao					03/2024			SAO, Kaishav Kumar Bharti AAO, Jaideep AAO,	– 03/2025	16.12.2025		Ms. Sunita Batra, Sr. AO, Sh. Gourav Kumar, AAO & Sh. Yogender Kumar Narwal, AAO
16	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Compliance Audit of Superintendent of Police Yamuna Nagar along with 3 PS (Implementing Units) - PS City Yamuna Nagar, PS Sadar Yamuna Nagar, PS City Jagadhari	610	High	Auditabl e	13	02/2018 – 01/2021	25.02.21-15.03.21	36	JAGMAL SINGH RATHI AO, VISHAL BADJATY A AAO	02/2021 – 03/2025	17.12.2025 – 26.12.2025	21	(LAP-02) Ms. Sunita Batra, Sr. AO, Sh. Gourav Kumar, AAO & Sh. Yogender Kumar Narwal, AAO
20	Additional	Complianc	613	Medi	Auditabl	13	04/20	26.08.19-	10	JAGMAL	08/2	29.12.2	15	(LAP-

	Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	e Audit of Superintendent of Police operation & Commando Newal, Karnal		um	e		16 – 07/20 19	30.08.19		SINGH RATHI AO, VISHAL BADIYATY A AAO	019 – 03/2 025	025 – 02.01.2 026		02) Ms. Sunita Batra, Sr. AO, Sh. Gourav Kumar, AAO & Sh. Yogen der Kumar Narwal, AAO
21	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Deputy Controller Civil Defence Panchkula	PU2 62	Low	Auditabl e	13	04/20 14 – 03/20 15	24.11.15- 27.11.15	12	SS Gill, SAO, PC Sinhmar, AAO, Gulshan Kumar, AAO	04/2 015 – 03/2 025	06.10.2 025 – 13.10.2 025	10	(LAP-03) Sh. Keshav Kumar Bharti, AAO, Sh. Jaideep, AAO
22	State Election Commissioner	District Election Officer (Panchaya	JI53 6	Low	Auditabl e	13	FIRS T AUDI T				FIRS T AU DIT	14.10.2 025 – 24.10.2 025	12	(LAP-03) Sh. Keshav Kumar

	Haryana, Panchkula	t & MC) Jind										*(Party will be at HQRS on 21.10.2 025)		Bharti (1 day), AAO, Sh. Jaideep (6 days), AAO, Sh. Yogen der Kumar Narwal , AAO (5days)
23	Additional Chief Secretary to Governme nt, Home, Jail and Criminal Investigati on and Administra tion of Justice Departmen t	Feasibility Study of “Manage ment in Jails in Haryana”										27.10.2 025 – 31.10.2 025	10	(LAP- 03) Sh. Laveke sh SAO, Sh. Jaideep , AAO
24	Additional Chief Secretary to	Complianc e Audit of Superinten dent Jail,	KT4 18	Medi um	Auditabl e	13	02/20 18 – 04/20 19	13.05.2019 - 17.05.2019	10	Sh. Jugal Kishore, AO Sh. S. R.	05/2 019 – 03/2	03.11.2 025 – 10.11.2 025	15	(LAP- 03) Sh. Laveke sh

	Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Distt. Jail, Kaithal								Punia, AAO	025			SAO, Sh. Keshav Kumar Bharti (1 day), AAO, Sh. Jaideep, AAO
25	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Compliance Audit of Superintendent Jail, Distt. Jail, Jind	JH462	Medium	Auditabl e	13	04/2016 – 10/2018	26.11.2018 - 30.11.2018	10	Sh. Sanjay Dhingra, SAO Sh. Yogesh Kumar, AAO	11/2018 – 03/2025	11.11.2025 – 17.11.2025	15	(LAP-03) Sh. Lavekesh SAO, Sh. Keshav Kumar Bharti, AAO, Sh. Jaideep, AAO
26	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation	Compliance Audit of Superintendent Jail, Distt. Jail, Jhajjar	JH755	Medium	Auditabl e	13	04/2014 – 07/2019	05.08.2019 - 09.08.2019	10	Sh. S. R. Punia, AAO Sh. Anand Kumar, AAO	08/2019 – 03/2025	18.11.2025 – 24.11.2025	15	(LAP-03) Sh. Lavekesh SAO, Sh. Keshav Kumar Bharti,

	on and Administra tion of Justice Departmen t													AAO, Sh. Jaideep , AAO
27	State Election Commissio ner Haryana, Panchkula	Complianc e Audit of District Election Officer (Panchaya t & MC) Jhajjar	JH20 8	Low	Auditabl e	13	First audit				First Audi t	25.11.2 025 – 01.12.2 025	15	(LAP- 03) Sh. Laveke sh SAO, Sh. Keshav Kumar Bharti, AAO, Sh. Jaideep , AAO
28	Additional Chief Secretary to Governme nt, Home, Jail and Criminal Investigati on and Administra tion of Justice Departmen t	Complianc e Audit of Superinten dent Jail, Distt. Jail, Palwal	FA3 30	Medi um	Auditabl e	13	04/20 16 – 06/20 18	16.07.2018 - 20.07.2018	10	Sh. Sanjay Dhingra, SAO Sh. Anand Kumar, AAO	07/2 018 – 03/2 025	02.12.2 025 – 08.12.2 025	15	(LAP- 03) Sh. Laveke sh SAO, Sh. Keshav Kumar Bharti, AAO, Sh. Jaideep , AAO
29	State	Complianc	RO4	Low	Auditabl	13	04/20	22.12.15-		NIL IR	04/2	09.12.2	15	(LAP-

	Election Commissioner Haryana, Panchkula	e Audit of District Election Officer (Panchayat & MC) Rohtak	65		e		14 - 03/2015	29.12.15			015 - 03/2025	025 - 15.12.2025		03) Sh. Lavekesh SAO, Sh. Keshav Kumar Bharti, AAO, Sh. Jaideep, AAO
30	State Election Commissioner Haryana, Panchkula	Compliance Audit of District Election Officer (Panchayat & MC) Hisar	HI434	Medium	Auditabl e	13	11/2011 - 03/2014	28.08.14-29.08.14	6	Dharmvir Kaushik AAO,P.C Singhmar AAO,Sukhdas Sharma Supervior,	04/2014 - 03/2025	16.12.2025 - 22.12.2025	15	(LAP-03) Sh. Lavekesh SAO, Sh. Keshav Kumar Bharti, AAO, Sh. Jaideep, AAO
31	State Election Commissioner Haryana, Panchkula	Compliance Audit of District Election Officer (Panchayat & MC) Bhiwani	BH373	Low	Auditabl e	13	04/14-03/15	23.02.16-29.02.16		NIL IR	04/2014 - 03/2025	23.12.2025 - 31.12.2025	18	(LAP-03) Sh. Lavekesh SAO, Sh. Keshav Kumar Bharti, AAO,

														Sh. Jaideep , AAO
32	Haryana Public Service Commission	Haryana Public Service Commission	CH977	Low	Apex	13	04/2021 – 03/2022	17/08/22-02/09/22	39	SUNITA BATRA SAO,PRAS HANT YADAV AAO, YOGINDER NARWAL AAO	04/2022 – 03/2025	03.10.2025 – 16.10.2025	27	(LAP-04) Ms. Neetu Arora, Sr AO, Sh. Anand Attri, AAO, Sh. Sant Prakash Sharma, Supervisor
33	Haryana Staff Selection Commission	Haryana Staff Selection Commission	PU344	Low	Apex	13	04/2021 – 08/2022	05/09/22-04/10/22	66	SUNITA BATRA SAO,PRAS HANT YADAV AAO, YOGINDER NARWAL AAO	09/2022 – 03/2025	17.10.2025 - 03.11.2025	30	(LAP-04) Ms. Neetu Arora, Sr AO, Sh. Anand Attri, AAO, Sh. Sant Prakash

														Sharm a, Superv isor
34	Chief Informatio n Commissio n	Complianc e Audit of Chief Informatio n Commissi on (Apex Unit)	CH3 71	Low	Apex	13	04/20 21 – 03/20 22	27/06/22- 07/07/22	27	SUNITA BATRA SAO, YOGINDE R NARWAL AAO, PRASHAN T YADAV AAO	04/2 022 – 03/2 025	04.11. 2025 - 18.11.2 025	30	(LAP- 04) Ms. Neetu Arora, Sr AO, Sh. Anand Attri, AAO, Sh. Sant Prakas h Sharm a, Superv isor
35	Vidhan Sabha	Complianc e Audit of Vidhan Sabha (Apex Unit)	CH5 16	Medi um	Apex	13	04/20 20 – 03/20 23	05/06/23 to 30/06/23	60	Neetu Arora SAO, Amardeep Singh AAO, Inderjeet Tanwar AAO	04/2 023 – 03/2 025	19.11. 2025 - 02.12.2 025	30	(LAP- 04) Ms. Neetu Arora, Sr AO, Sh. Anand Attri, AAO, Sh. Sant Prakas

														h Sharm a, Superv isor
36	Additional Chief Secretary to Governme nt, Home, Jail and Criminal Investigati on and Administra tion of Justice Departmen t	Complianc e Audit of Haryana State Legal Services Authority	CH2 49	Medi um	Auditabl e	13	04/20 23 – 03/20 24	25.11.24- 29.11.24	15	JASWANT KUMAR, SAO, Keshav Kumar Bharti, AAO, Jaideep, AAO	04/2 024 – 03/2 025	03.12.2 025 – 18.12.2 025	36	(LAP- 04) Ms. Neetu Arora, Sr AO, Sh. Anand Attri, AAO, Sh. Sant Prakas h Sharm a, Superv isor
37	Additional Chief Secretary to Govt., Haryana Printing & Stationery Departmen t.	Complianc e Audit of Director Printing & Stationery, Haryana, Chandigar h	CH1 30	Low	Auditabl e	13	04/20 19 – 03/20 20	13.07.20- 30.07.20	42	jugel kishore, madan lal, rakesh kumar	04/2 020 – 03/2 025	19.12.2 025 – 26.12.2 025	15	(LAP- 04) Ms. Neetu Arora, Sr AO, Sh. Anand Attri, AAO, Sh. Sant

														Prakash Sharma, Supervisor
38	Additional Chief Secretary to Govt., Haryana Printing & Stationery Department.	Compliance Audit of National Text Book Cell, Panchkula	CH1 30	Low	Auditable	13	02/2019 – 03/2020	12.10.20-23.10.20	20	jugel kishore, S.R. Punia	04/2020 – 03/2025	29.12.2025 – 29.12.2025	3	(LAP-04) Ms. Neetu Arora, Sr AO, Sh. Anand Attri, AAO, Sh. Sant Prakash Sharma, Supervisor
39	Additional Chief Secretary to Govt., Haryana Printing & Stationery Department.	Compliance Audit of Government Press Karnal	CH1 30	Low	Auditable	13	04/2013 – 03/2018	26.03.19-29.03.19	8	jugel kishore, yogesh kumar	04/2018 – 03/2025	30.12.2025 – 30.12.2025	3	(LAP-04) Ms. Neetu Arora, Sr AO, Sh. Anand Attri, AAO, Sh.

														Sant Prakas h Sharm a, Superv isor
40	Additional Chief Secretary to Govt., Haryana Printing & Stationery Departmen t.	Complianc e Audit of Governme nt Press Pan chkula	CH1 30	Low	Auditabl e	13	02/20 19 – 03/20 20	12.10.20- 23.10.20	20	jugel kishore, S.R. Punia	04/2 020 – 03/2 025	31.12.2 025 – 31.12.2 025	3	(LAP- 04) Ms. Neetu Arora, Sr AO, Sh. Anand Attri, AAO, Sh. Sant Prakas h Sharm a, Superv isor
41	Financial Commissio ner and Principal Secretary (Revenue & Disaster Manageme nt)	Director General of Land Records	CH0 72	Medi um	Auditabl e	13	04/20 23 – 03/20 24	24.03.25- 28.03.25	15	SUNITA BATRA SAO, JAIDEEP AAO, Gourav Kumar AAO	04/2 024 – 03/2 025	06.10.2 025 – 24.10.2 025	36	(LAP- 05)Mr . Anil Kumar Prashar , Sr. AO, Sh. Bhupe nder,

														AAO, Sh. Man Singh, AAO
42	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Deputy Commissioner (Flood & Famine), Kurukshetra	561	Medium	Auditabl e	13	04/20 18 – 03/20 20	05.10.20- 16.10.20	18	S.R Punia AAO,Subh ash chander AAO	04/2 020 – 03/2 025	27.10.2 025 – 31.10.2 025	15	(LAP- 05)Mr . Anil Kumar Prashar , Sr. AO, Sh. Bhupe nder, AAO, Sh. Man Singh, AAO
43	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Complianc e Audit of Sub Divisional Magistrate Thanesar	KU1 51	Low	Auditabl e	13	First Audit				First Audit	03.11.2 025 – 10.11.2 025	15	(LAP- 05)Mr . Anil Kumar Prashar , Sr. AO, Sh. Bhupe nder, AAO, Sh. Man Singh, AAO

44	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Tehsildar (Teh) Thaneshar including DRA Branch	KU200	Low	Auditabl e	13	04/2013 – 03/2016	10.01.17-27.01.17	39	OP Ravish, SAO, Jugal Kishor, AAO, Ashok kumar, Supervisor	04/2016 – 03/2025	11.11.2025 – 14.11.2025	12	(LAP-05)Mr . Anil Kumar Prashar , Sr. AO, Sh. Bhupe nder, AAO, Sh. Man Singh, AAO
45	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Commissioner Faridabad Division, Faridabad	FA001	Low	Auditabl e	13	04/2023 – 03/2024	27.02.25-07.03.25	21	Sunita Batra Sr.AO,Gourav Kumar AAO,Jaidep AAO	04/2024 – 03/2025	17.11.2025 – 21.11.2025	15	(LAP-05)Mr . Anil Kumar Prashar , Sr. AO, Sh. Bhupe nder, AAO, Sh. Man Singh, AAO
46	Financial Commissioner and Principal Secretary	Compliance Audit of Deputy Commissioner	561	Medium	Auditabl e	13	11/2017 – 04/2019	30.05.19-04.06.19	8	Jugal Kisor AO,S.R Punia AAO	05/2019 – 03/2025	24.11.2025 – 28.11.2025	15	(LAP-05)Mr . Anil Kumar Prashar

	(Revenue & Disaster Management)	(Flood & Famine) Palwal												, Sr. AO, Sh. Bhupender, AAO, Sh. Man Singh, AAO
47	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Sub Divisional Magistrate Palwal	FA899	Low	Auditabl e	13	-				First Audit	01.12.2025 – 05.12.2025	15	(LAP-05)Mr . Anil Kumar Prashar , Sr. AO, Sh. Bhupender, AAO, Sh. Man Singh, AAO
48	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Tehsildar (Teh) Palwal including DRA Branch	FA582	Low	Auditabl e	13	04/2012 – 03/2016	20.02.17-03.03.17	27	Vijay Singh, SAO, Bal Govind, SAO, Suraj Verma, Sr. Ar.	04/2016 – 03/2025	08.12.2025 – 12.12.2025	15	(LAP-05)Mr . Anil Kumar Prashar , Sr. AO, Sh. Bhupender,

														AAO, Sh. Man Singh, AAO
49	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Tehsildar (Teh) Bahin	FA5 84	Low	Auditable	13	04/20 12 – 03/20 16	20.02.17- 03.03.17	27	Vijay Singh, SAO, Bal Govind, SAO, Suraj Verma, Sr. Ar.	04/2 016 – 03/2 025	15.12.2 025 – 19.12.2 025	15	(LAP- 05)Mr . Anil Kumar Prashar , Sr. AO, Sh. Bhupender, AAO, Sh. Man Singh, AAO
50	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Tehsildar (Teh) Hodel	FA5 83	Low	Auditable	13	04/20 12 – 03/20 16	20.02.17- 03.03.17	27	Vijay Singh, SAO, Bal Govind, SAO, Suraj Verma, Sr. Ar.	04/2 016 – 03/2 025	22.12.2 025 – 26.12.2 025	12	(LAP- 05)Mr . Anil Kumar Prashar , Sr. AO, Sh. Bhupender, AAO, Sh. Man Singh, AAO

51	Financial Commissioner and Principal Secretary (Revenue & Disaster Management)	Compliance Audit of Commissioner Gurugram Division, Gurugram	GU001	Medium	Auditabl e	13	04/2023 – 03/2024	18.06.24-24.06.24	18	Sunita Batra Sr.AO,Gourav Kumar AAO,Yogender Kumar AAO	04/2024 – 03/2025	29.12.2025 – 02.01.2025	15	(LAP-05)Mr . Anil Kumar Prashar , Sr. AO, Sh. Bhupe nder, AAO, Sh. Man Singh, AAO
52	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Deputy Controller Civil Defence Gurugram	GU348	Medium	Auditabl e	13	04/2014 – 03/2015	16.11.15-18.11.15	9	SS Gill, SAO, PC Sinhmar, AAO,Gulshan Kumar, AAO	04/2015 – 03/2025	08.10.2025 – 14.10.2025	15	(LAP-06) Sh. Abhish ek Yadav, AAO, Sh. Ram Kumar , AAO, Rohit Bamal, Auditor
53	Additional Chief Secretary to Governme	Distt. Attorney Narnaul	324	Low	Auditabl e	13	11/2010 – 03/2016	10.05.16-12.05.16	6	L.S Gill AO,P.C Singhmar AAO	04/2016 – 03/2025	15.10.2025 – 24.10.2025 *(Party	15	(LAP-06) Sh. Abhish ek Yadav,

	nt, Home, Jail and Criminal Investigation and Administration of Justice Department											will be at HQRS on 21.10.2025)		AAO, Sh. Ram Kumar, AAO, Rohit Bamal, Auditor
54	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Verification of Cost Statement of Commandant IRB 2nd Bhindsi Gurugram		Medium								27.10.2025 - 28.10.2025	6	(LAP-06) Sh. Abhishhek Yadav, AAO, Sh. Ram Kumar, AAO, Rohit Bamal, Auditor
55	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and	Compliance Audit of Distt. Commandant Home Guards, Rewari	RE208	Medium	Auditabl e	13	02/2011 – 03/2015	13.08.15-14.08.15	6	SS Gill, SAO, PC Sinhmar, AAO, Gulshan Kumar, AAO	04/2015 – 03/2025	29.10.2025 – 04.11.2025	15	(LAP-06) Sh. Abhishhek Yadav, AAO, Sh. Ram Kumar, AAO,

	Administra tion of Justice Departmen t													Rohit Bamal, Audito r
56	Additional Chief Secretary to Governme nt, Home, Jail and Criminal Investigati on and Administra tion of Justice Departmen t	Complianc e Audit of Distt. Command ant Home Guards, Jhajjar	KJH 293	Medi um	Auditabl e	13	05/20 06 – 03/20 15	08.09.15- 11.09.15	12	SS Gill, SAO, PC Sinhmar, AAO,Gulsh an Kumar, AAO	04/2 015 – 03/2 025	06.11.2 025 – 12.11.2 025	15	(LAP- 06) Sh. Abhish ek Yadav, AAO, Sh. Ram Kumar , AAO, Rohit Bamal, Audito r
57	Additional Chief Secretary to Governme nt, Home, Jail and Criminal Investigati on and Administra tion of Justice Departmen t	Complianc e Audit of Distt. Command ant Home Guards, Palwal	FA3 08	Medi um	Auditabl e	13	10/20 09 – 03/20 15	03.09.15- 07.09.15	9	SS Gill, SAO, PC Sinhmar, AAO,Gulsh an Kumar, AAO	04/2 015 – 03/2 025	13.11.2 025 – 19.11.2 025	15	(LAP- 06) Sh. Abhish ek Yadav, AAO, Sh. Ram Kumar , AAO, Rohit Bamal, Audito r

58	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Compliance Audit of Distt. Legal Services Authority, Nuh	GU363	Low	Auditabl e	13	04/2011 – 11/2018	18.03.19-20.03.19	6	Sanjay Dhingra, SAO, Anand Kumar, AAO	12/2018 – 03/2025	20.11.2025 – 26.11.2025	15	(LAP-06) Sh. Abhish ek Yadav, AAO, Sh. Ram Kumar , AAO, Rohit Bamal, Auditor
59	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Compliance Audit of Distt. Attorney Jhajjar		Low	Auditabl e		-				First Audit	27.11.2025 – 03.12.2025	15	(LAP-06) Sh. Abhish ek Yadav, AAO, Sh. Ram Kumar , AAO, Rohit Bamal, Auditor
60	Additional Chief Secretary to Governme	Compliance Audit of Distt. Compliance Audit of	SO494	Low	Auditabl e	13	04/2010 – 09/2018	17.12.18-21.12.18	12	Jugal Kishor, AAO, Girvar Singh,	10/2018 – 03/2025	04.12.2025 – 10.12.2025	15	(LAP-06) Sh. Abhish ek Yadav,

	nt, Home, Jail and Criminal Investigation and Administration of Justice Department	District Legal Services Authority, Sonapat								AAO, Gulshan Kumar, AAO				AAO, Sh. Ram Kumar, AAO, Rohit Bamal, Auditor
61	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and Administration of Justice Department	Compliance Audit of Distt. Attorney Sonipat	324	Low	Auditabl e	13	04/2012 – 03/2017	05.04.17-07.04.17	6	Y.C Soni Sr.Ao,B.R Grewal AAO	04/2017 – 03/2025	11.12.2025 – 17.12.2025	15	(LAP-06) Sh. Abhish ek Yadav, AAO, Sh. Ram Kumar, AAO, Rohit Bamal, Auditor
62	Additional Chief Secretary to Government, Home, Jail and Criminal Investigation and	Compliance Audit of District Legal Services Authority, Jind	JI398	Low	Auditabl e	13	04/2009 – 03/2016	08.02.17-13.02.17	9	chiranjilal, SAO, Girvar Singh, AAO, Rakesh Kumar, Supervisor	04/2016 – 03/2025	18.12.2025 – 24.12.2025	15	(LAP-06) Sh. Abhish ek Yadav, AAO, Sh. Ram Kumar, AAO,

	Administra tion of Justice Departmen t													Rohit Bamal, Audito r
63	Additional Chief Secretary to Governme nt, Home, Jail and Criminal Investigati on and Administra tion of Justice Departmen t	Complianc e Audit of Distt. Command ant Home Guards, Hisar	HI45 5	Medi um	Auditabl e	13	04/20 14 – 03/20 16	25.07.16- 27.07.16	6	Ramesh Kumar, SAO, Dharmveer Kaushik, AAO	04/2 016 – 03/2 025	26.12.2 025 – 31.12.2 025	12	(LAP- 06) Sh. Abhish ek Yadav, AAO, Sh. Ram Kumar , AAO, Rohit Bamal, Audito r