

TOUR PROGRAMME-2025-26 2nd Quarter

LAP-02 (Home)

Party Members:- Ms. Sunita Batra, Sr. AO, Sh. Gourav Kumar, AAO & Sh. Yogender Kumar Narwal, AAO

Holidays:-

July:- 5,6,12,13,19,20,26,27,31

August:- 2,3,9,10,15,16,17,23,24,30,31

September:- 6,7,13,14,20,21,22,23,27,28

S. N.	Cluster	Name of Unit	Category	Period of Last Audit	Period of Audit	Dates of Audit	Party days
1	XIV	Director General of Prisons Haryana, Panchkula	Auditable	04/2023 – 03/2024	04/2024 – 03/2025	02.07.2025 – 15.07.2025	10
2	XIV	Commissioner of Police Gurugram	Auditable	01/2022 – 03/2023	04/2023 – 03/2025	16.07.2025 – 13.08.2025	20
		3 Implementing Units of CP, Gurugram (PS Shivaji Nagar, PS Sector 10, PS Sadar)	Implementing	-	-	-	-
3	XIV	Commissioner of Police Faridabad	Auditable	04/2023 – 03/2024	04/2024 – 03/2025	14.08.2025 – 11.09.2025	20
-		3 Implementing Units of CP, Faridabad (PS Suraj Kund Urban, PS Palla Rural, PS Sector 58 Urban)	Implementing	-	-	-	-
4	XIV	Superintendent of Police Panipat	Auditable	12/2021 – 03/2024	04/2024 – 03/2025	12.09.2025 – 29.09.2025	10
-		3 Implementing Units of CP, Sonapat (PS City Panipat, PS Model Town (Panipat), PS Israna (Rural))	Implementing	-	-	-	-

1. Party may prepare all the audit inspection reports in Hindi and ensure to send IR and related files to Hqrs. within 5 days of Completion of audit.
2. All observations to be incorporated in IR should be linked with KDs properly.

TOUR PROGRAMME-2025-26 2nd Quarter

LAP-03 (CRID)

Party Members:- Sh. Jaswant Kumar, Sr. AO, Sh. Keshav Kumar Bharti, AAO, Sh. Jaideep, AAO

Holidays:-

July:- 5,6,12,13,19,20,26,27,31

August:- 2,3,9,10,15,16,17,23,24,30,31

September:- 6,7,13,14,20,21,22,23,27,28

Sr. N.	Cl.	Name of Unit	Category	Last Audit Period	Period of Audit	Dates of Audit	Party days
1	XVI	District Election Officer (Panchayat) Palwal	Auditable	11/2010 - 03/2014	04/2014 - 03/2025	07.07.2025 – 11.07.2025	5
2	XVI	District Election Officer (Panchayat) Narnaul	Auditable	12/2010 - 03/2014	04/2014 - 03/2025	14.07.2025 – 18.07.2025	5
3	XVI	District Election Officer (Panchayat) Charkhi Dadari	Auditable	-	First Audit	21.07.2025 – 25.07.2025	5
5	XVI	Drone Imaging & Information Services (PSU)	Auditable	-	First Audit	28.08.2025 – 11.08.2025	10
6	XVI	Haryana Parivar Pehchan Authority (HPPA)	Auditable	10/2017 – 07/2019	08/2019 – 03/2025	12.08.2025 – 26.08.2025	10
7	XIV	Distt. Legal Services Authority, Hisar	Auditable	04/2008 – 03/2016	04/2016 – 03/2025	01.09.2025 – 12.09.2025	10
8	XIV	Distt. Legal Services Authority, Rohtak	Auditable	-	First Audit	15.09.2025 – 30.09.2025	10

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TOUR PROGRAMME-2025-26 2nd Quarter

LAP-04 (Election)

Party Members:- Ms. Neetu Arora, Sr AO, Sh. Anand Attri, AAO, Sh. Sant Prakash Sharma, Supervisor

Holidays:-

July:- 5,6,12,13,19,20,26,27,31

August:- 2,3,9,10,15,16,17,23,24,30,31

September:- 6,7,13,14,20,21,22,23,27,28

S.N	Cluster	Name of Unit	Category	Period of Last Audit	Period of Audit	Dates of Audit	Party days
1	XVI	Supplementary Tour Program of District Election Officer (Panchayat) Panchkula	Auditable	04/2009 - 09/2010	10/2010 - 03/2025	02.07.2025 – 02.07.2025	1
2	XVI	District Election Officer (Panchayat) Yamuna Nagar	Auditable	04/2012 - 03/2015	04/2015 - 03/2025	03.07.2025 – 09.07.2025	5
3	XVI	District Election Officer (Panchayat) Kurukshetra	Auditable	10/2010 - 06/2011	07/2011 - 03/2025	10.07.2025 – 16.07.2025	5
4	XVI	District Election Officer (Panchayat) Karnal	Auditable	12/2011 – 03/2015	04/2015 – 03/2025	17.07.2025 – 23.05.2025	5
5	XVI	District Election Officer (Panchayat) Kaithal	Auditable	11/2011 – 03/2015	04/2015 – 03/2025	24.07.2025 – 30.07.2025	5
6	XVI	District Election Officer (Panchayat) Panipat	Auditable	10/2011 – 03/2015	04/2015 – 03/2025	01.08.2025 – 07.08.2025	5
7	XVI	District Election Officer (Panchayat) Sonapat	Auditable	12/2000 – 10/2005	11/2005 – 03/2025	08.08.2025 – 14.08.2025	5
8	XVI	District Election Officer (Panchayat) Jind	Auditable	11/2011 - 03/2015	04/2015 – 03/2025	18.08.2025 – 22.08.2025	5
9	XVI	District Election Officer (Panchayat) Rohtak	Auditable	04/2014 - 03/2015	04/2015 – 03/2025	25.08.2025 – 29.08.2025	5
10	XVI	District Election Officer (Panchayat) Jhajjar	Auditable	-	First Audit	01.09.2025 – 05.09.2025	5
11	XVI	District Election Officer (Panchayat) Hisar	Auditable	11/2011 - 03/2014	04/2014 – 03/2025	08.09.2025 – 12.09.2025	5
12	XIV	Civil Judge (Sr. Division) Ambala	Auditable	-	First Audit	15.09.2025 – 25.09.2025	7
13	XIV	Civil Judge (Sr. Division) Kurukshetra	Auditable	-	First Audit	26.09.2025 – 08.10.2025	7

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TOUR PROGRAMME-2025-26 2nd Quarter

LAP-05 (FCR)

Party Members:- Mr. Anil Kumar Prashar, Sr. AO, Sh. Bhupender, AAO, Sh. Man Singh, AAO

Holidays:-

July:- 5,6,12,13,19,20,26,27,31

August:- 2,3,9,10,15,16,17,23,24,30,31

September:- 6,7,13,14,20,21,22,23,27,28

S. N.	Cluster	Name of Unit	Category	Period of Last Audit	Period of Audit	Dates of Audit	Party days
1	XIV	Deputy Commissioner (Flood & Famine) Ambala	Auditable	04/2018 – 12/2020	01/2021 – 03/2025	02.07.2025 – 02.07.2025	1
2	XIV	Director State Crime Record Bureau Moginand Haryana Panchkula	Auditable	04/2019 – 03/2024	04/2024 – 03/2025	03.07.2025 – 14.07.2025	8
3	XIV	Commissioner of Police Sonipat	Auditable	12/2019 – 12/2021	01/2022 – 03/2025	15.07.2025 – 12.08.2025	20
4	XIV	Additional Director General of Police South Range Rewari	Auditable	09/2009 – 03/2023	04/2023 – 03/2025	13.08.2025 – 20.08.2025	5
5	XIV	Superintendent of Police Mahendragarh	Auditable	04/2017 – 08/2019	09/2019 – 03/2025	21.08.2025 – 10.09.2025	15
	XIV	Superintendent of Police Nuh	Auditable	04/2019 – 03/2023	04/2023 – 03/2025	11.09.2025 – 03.10.2025	14

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TOUR PROGRAMME-2025-26 2nd Quarter

LAP-06

Party Members:- Sh. Abhishek Yadav, AAO, Sh. Ram Kumar, AAO, Rohit Bamal, Auditor

Holidays:-

July:- 5,6,12,13,19,20,26,27,31

August:- 2,3,9,10,15,16,17,23,24,30,31

September:- 6,7,13,14,20,21,22,23,27,28

S. N.	Cluster	Name of Unit	Category	Period of Last Audit	Period of Audit	Dates of Audit	Party days
1	XIV	Cost Statement Verification of SP Railway, Ambala	-	-	01.10.2024 – 31.12.2024	03.07.2025 – 04.07.2025	2
2	XIV	Cost Statement Verification of Commandant 3 rd Battalion, HAP Hisar	-	-	09.04.2024 – 22.04.2024	07.07.2025 – 08.07.2025	2
3	XIV	Distt. & Session Judge Bhiwani	Auditable	12/2011 – 03/2016	04/2016 – 03/2025	09.07.2025 – 18.07.2025	8
4	XIV	Distt & Session Judge Kaithal	Auditable	-	First Audit	21.07.2025 – 30.07.2025	8
5	XIV	Distt & Session Judge Panipat	Auditable	-	First Audit	01.08.2025 – 12.08.2025	8
6	XIV	Distt. Legal Services Authority, Panipat	Auditable	04/2012 – 03/2016	04/2016 – 03/2025	13.08.2025 – 27.08.2025	10
7	XIV	Civil Judge (Sr. Division) Sirsa	Auditable	-	First Audit	28.08.2025 – 08.09.2025	8
8	XIV	Civil Judge (Sr. Division) Jind	Auditable	-	First Audit	09.09.2025 – 18.09.2025	8
9	XIV	District Legal Services Authority, Jind	Auditable	04/2009 – 03/2016	04/2016 – 03/2025	19.09.2025 – 03.10.2025	8

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