

| Proposed Programmes of Public Works Department (Buildings & Roads) for the period July 2025 to September 2025                                                                                                                                                                                                                                                                                                                                        |               |           |         |      |                        |                       |                            |  |                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------|---------|------|------------------------|-----------------------|----------------------------|--|-----------------------------------|
| <b>Quarter 2</b>                                                                                                                                                                                                                                                                                                                                                                                                                                     |               |           |         |      |                        |                       |                            |  |                                   |
| Name of Unit                                                                                                                                                                                                                                                                                                                                                                                                                                         | Risk Category | Date from | Date to | Days | Implementin<br>g units | Date of<br>Last Audit | Period<br>of Last<br>Audit |  | Party member during last<br>audit |
| संबंधित लेखापरीक्षा दल द्वारा कार्यालय Engineer-in-Chief, Public Works Department (Roads), Chandigarh की लेखापरीक्षा की जा रही है, जो कि दिनांक 03.07.2025 को समाप्त है। इसके बाद लेखापरीक्षा दल से पहले अनुदान संख्या (Grant no.)- 17 से संबंधित लेखापरीक्षा करवाने का प्रस्ताव है, इसलिए Grant की लेखापरीक्षा के बाद लोक निर्माण विभाग (भवन एवं सड़कें) की अनुपालन लेखापरीक्षा (Compliaane Audit) हेतु Tour programme से संबंधित कार्य किया जाएगा। |               |           |         |      |                        |                       |                            |  |                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                      |               |           |         |      |                        |                       |                            |  |                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                      |               |           |         |      |                        |                       |                            |  |                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                      |               |           |         |      |                        |                       |                            |  |                                   |
| <b>Party Members</b>                                                                                                                                                                                                                                                                                                                                                                                                                                 |               |           |         |      |                        |                       |                            |  |                                   |
| Sh. Dushyant Kumar, Sr.AO                                                                                                                                                                                                                                                                                                                                                                                                                            |               |           |         |      |                        |                       |                            |  |                                   |
| Sh. Sansar Sagar Malik, AAO                                                                                                                                                                                                                                                                                                                                                                                                                          |               |           |         |      |                        |                       |                            |  |                                   |
| Sh. Anup Singh, AAO                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |           |         |      |                        |                       |                            |  |                                   |

## Quarter 2

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**Proposed Programmes of Food Civil Supplies and Consumer Affairs Department for the period July 2025 to September 2025**

| Name of unit                                                                | Risk Category | Proposed Date from | Proposed Date to | Days | Implementing units | Date of Last Audit   | Period of Last Audit |                   | Party member during last audit                                  |
|-----------------------------------------------------------------------------|---------------|--------------------|------------------|------|--------------------|----------------------|----------------------|-------------------|-----------------------------------------------------------------|
| <b>District Food Civil Supplies and Consumer Affairs Controller, Karnal</b> | H             | 07.07.2025         | 11.07.2025       | 5    | 13                 | 23.08.21 to 14.09.21 | upto 03/2021         | Audit Unit        | Abhishek Mehandiratta, Sr AO<br>Sandeep Kumar, AAO<br>Ashu, AAO |
| Provincial Reserve Centre, Asand-2                                          | L             | 14.07.2025         | 14.07.2025       | 1    |                    |                      |                      | Implementing unit |                                                                 |
| Provincial Reserve Centre, Indri-2                                          | L             | 15.07.2025         | 15.07.2025       | 1    |                    |                      |                      | Implementing unit |                                                                 |
| Provincial Reserve Centre, Ballah                                           | L             | 16.07.2025         | 16.07.2025       | 1    |                    |                      |                      | Implementing unit |                                                                 |
| Provincial Reserve Centre, Nissing-2                                        | L             | 17.07.2025         | 17.07.2025       | 1    |                    |                      |                      | Implementing unit |                                                                 |
| Provincial Reserve Centre, Kujpura-2                                        | L             | 18.07.2025         | 18.07.2025       | 1    |                    |                      |                      | Implementing unit |                                                                 |
| Provincial Reserve Centre, Karnal-3                                         | L             | 21.07.2025         | 21.07.2025       | 1    |                    |                      |                      | Implementing unit |                                                                 |
| Provincial Reserve Centre, Taraori-2                                        | L             | 22.07.2025         | 22.07.2025       | 1    |                    |                      |                      | Implementing unit |                                                                 |
| Provincial Reserve Centre, Nilokheri-2                                      | L             | 23.07.2025         | 23.07.2025       | 1    |                    |                      |                      | Implementing unit |                                                                 |
| Provincial Reserve Centre, Gharaunda-2                                      | L             | 24.07.2025         | 24.07.2025       | 1    |                    |                      |                      | Implementing unit |                                                                 |

|                                                                                        |   |            |            |   |   |                         |              |                      |                                            |
|----------------------------------------------------------------------------------------|---|------------|------------|---|---|-------------------------|--------------|----------------------|--------------------------------------------|
| Provincial Reserve Centre,<br>Barsat                                                   | L | 25.07.2025 | 25.07.2025 | 1 |   |                         |              | Implementing<br>unit |                                            |
| Provincial Reserve Centre,<br>Bigdu                                                    | L | 28.07.2025 | 28.07.2025 | 1 |   |                         |              | Implementing<br>unit |                                            |
| Provincial Reserve Centre,<br>Jundla-2                                                 | L | 29.07.2025 | 29.07.2025 | 1 |   |                         |              | Implementing<br>unit |                                            |
| Provincial Reserve Centre,<br>Circle Office-2                                          | L | 30.07.2025 | 30.07.2025 | 1 |   |                         |              | Implementing<br>unit |                                            |
| <b>District Food Civil Supplies<br/>and Consumer Affairs<br/>Controller, Karnal</b>    | H | 01.08.2025 | 01.08.2025 | 1 |   | 23.08.21 to<br>14.09.21 | upto 03/2021 | <b>Audit Unit</b>    |                                            |
| <b>Distt. Consumer Dispute<br/>Redressal Forum, Karnal</b>                             | L | 04.08.2025 | 08.08.2025 | 5 |   | 07.10.20 to<br>09.10.20 | 2017-20      | <b>Audit Unit</b>    | Sh. Sandeep Kumar, AAO<br>D.Singh, Sr. Adr |
| <b>Distt. Food Civil Supplies &amp;<br/>Consumer Affairs Contrtoller,<br/>Gurugram</b> | L | 11.08.2025 | 12.08.2025 | 2 | 6 | 16.01.23 to<br>27.01.23 | 2019-22      | <b>Audit Unit</b>    | Ramesh Saini, Sr. AO<br>Ajit Singh, AAO    |
| Provincial Reserve Centre,<br>Badshahpur-2                                             | L | 13.08.2025 | 13.08.2025 | 1 |   |                         |              | Implementing<br>unit |                                            |
| Provincial Reserve Centre,<br>Circle Office-3                                          | L | 14.08.2025 | 14.08.2025 | 1 |   |                         |              | Implementing<br>unit |                                            |
| Provincial Reserve Centre,<br>Gurgaon-5                                                | L | 18.08.2025 | 18.08.2025 | 1 |   |                         |              | Implementing<br>unit |                                            |
| Provincial Reserve Centre,<br>Sohna-2                                                  | L | 19.08.2025 | 19.08.2025 | 1 |   |                         |              | Implementing<br>unit |                                            |

|                                                                                          |   |            |            |   |   |                         |         |                      |                                                           |
|------------------------------------------------------------------------------------------|---|------------|------------|---|---|-------------------------|---------|----------------------|-----------------------------------------------------------|
| Provincial Reserve Centre,<br>Farukhnagar-3                                              | L | 20.08.2025 | 20.08.2025 | 1 |   |                         |         | Implementing<br>unit |                                                           |
| Provincial Reserve Centre,<br>Hailiy Mandi-2                                             | L | 21.08.2025 | 21.08.2025 | 1 |   |                         |         | Implementing<br>unit |                                                           |
| <b>Distt. Food Civil Supplies &amp;<br/>Consumer Affairs Conrtoller,<br/>Gurugram</b>    | L | 22.08.2025 | 22.08.2025 | 1 |   | 16.01.23 to<br>27.01.23 | 2019-22 | <b>Audit Unit</b>    | Ramesh Saini, Sr. AO<br>Ajit Singh, AAO                   |
| <b>Distt. Consumer Dispute<br/>Redressal Forum, Gurugram</b>                             | L | 25.08.2025 | 29.08.2025 | 5 |   | 14.03.22 to<br>16.03.22 | 2017-21 | <b>Audit Unit</b>    | Satish Kumar, Sr.AO<br>Divanshu, AAO<br>Satish Kumar, Sup |
| <b>District Food Civil Supplies<br/>and Consumer Affairs<br/>Controller, Mewat (Nuh)</b> | L | 01.09.2025 | 04.09.2025 | 4 | 5 | 25.11.19 to<br>29.11.19 | 2016-19 | <b>Audit Unit</b>    | DM Singh, Sr AO<br>Sandeep Kumar, AAO<br>D Singh Sr Adr   |
| Provincial Reserve Centre, Nuh-<br>2                                                     | L | 05.09.2025 | 05.09.2025 | 1 |   |                         |         | Implementing<br>unit |                                                           |
| Provincial Reserve Centre,<br>Taoru-2                                                    | L | 08.09.2025 | 08.09.2025 | 1 |   |                         |         | Implementing<br>unit |                                                           |
| Provincial Reserve Centre,<br>Firozpur Zirkha-1                                          | L | 09.09.2025 | 09.09.2025 | 1 |   |                         |         | Implementing<br>unit |                                                           |
| Provincial Reserve Centre,<br>Punhana-1                                                  | L | 10.09.2025 | 10.09.2025 | 1 |   |                         |         | Implementing<br>unit |                                                           |
| Provincial Reserve Centre,<br>Pingwan-1                                                  | L | 11.09.2025 | 11.09.2025 | 1 |   |                         |         | Implementing<br>unit |                                                           |
| <b>District Food Civil Supplies<br/>and Consumer Affairs<br/>Controller, Mewat (Nuh)</b> | L | 12.09.2025 | 12.09.2025 | 1 |   |                         |         | <b>Audit Unit</b>    |                                                           |

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| <b><u>Proposed Programmes of Agriculture &amp; Farmer Welfare Department for the period July 2025 to September 2025</u></b> |               |            |            |      |                        |                          |                      |            |                                                                            |
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|                                                                                                                             |               |            |            |      |                        |                          |                      |            |                                                                            |
| Name of units                                                                                                               | Risk Category | Date from  | Date to    | Days | Implementin<br>g units | Date of Last Audit       | Period of Last Audit |            | Party member during last                                                   |
| Marketing Enforcement Officer, Haryana                                                                                      | M             | 07.07.2025 | 11.07.2025 | 5    |                        | N.A                      |                      | Audit Unit |                                                                            |
| Administrat or,                                                                                                             | M             | 14.07.2025 | 18.07.2025 | 5    |                        | N.A                      |                      | Audit Unit |                                                                            |
| Zonal Marketing Enforcement                                                                                                 | M             | 21.07.2025 | 25.07.2025 | 5    |                        | N.A                      |                      | Audit Unit |                                                                            |
| District Marketing Enforcement                                                                                              | M             | 28.07.2025 | 01.08.2025 | 4    |                        | N.A                      |                      | Audit Unit |                                                                            |
| Engineer-in-Chief, Haryana State Agricultural Marketing Board, Panchkula                                                    | L             | 04.08.2025 | 14.08.2025 | 9    |                        | 30.05.2023 to 02.06.2023 | 04/2022 to 03/2023   | Audit Unit | Randhir Singh, Sr.AO<br>Naveen Kumar<br>Sharma, AAO<br>Sandeep Pareek, AAO |

|                                                                                                        |   |            |            |   |  |                          |                    |            |                                                                         |
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| Chief Engineer-I, Haryana State Agricultural Marketing Board, Panchkula                                | L | 18.08.2025 | 20.08.2025 | 3 |  | 30.05.2023 to 02.06.2023 | 04/2022 to 03/2023 | Audit Unit | Randhir Singh, Sr.AO<br>Naveen Kumar Sharma, AAO<br>Sandeep Pareek, AAO |
| Chief Engineer-II, Haryana State Agricultural Marketing Board, Panchkula                               | L | 21.08.2025 | 25.08.2025 | 3 |  | 30.05.2023 to 02.06.2023 | 04/2022 to 03/2023 | Audit Unit | Randhir Singh, Sr.AO<br>Naveen Kumar Sharma, AAO<br>Sandeep Pareek, AAO |
| Executive Officer-cum-Secretary, Market Committee( Haryana State Agriculture Marketing Board), Adampur | L | 26.08.2025 | 02.09.2025 | 6 |  | 31/12/2015 to 02/01/2016 | 04/2009 to 03/2015 | Audit Unit | Manoj Kumar, Sr.AO<br><br>S R Punia, AAO<br>Avnish Singh, AAO           |

|                                                                                                              |   |            |            |   |  |                          |                   |            |                                                               |
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| Executive Officer-cum-Secretary, Market Committee(Haryana State Agriculture Marketing Board), Barwala, Hisar | L | 03.09.2025 | 09.09.2025 | 5 |  | 28/12/2015 to 30/12/2015 | 4/2009 to 03/2015 | Audit Unit | Manoj Kumar, Sr.AO<br><br>S R Punia, AAO<br>Avnish Singh, AAO |
| Executive Officer-cum-Secretary, Market Committee(Haryana State Agriculture Marketing Board), Narnaund       | L | 10.09.2025 | 17.09.2025 | 6 |  | N.A                      |                   | Audit Unit |                                                               |

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| <b><u>Proposed Programmes of Horticulture Department for the period July 2025 to September 2025</u></b> |               |            |             |      |                          |                      |                   |                                                              |
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| Name of units                                                                                           | Risk Category | Date from  | Date to     | Days | Date of Last Audit       | Period of Last Audit |                   | Party member during last audit                               |
| Horticulture Development Officer, Loharu (Extn.)                                                        | L             | 07.07.2025 | 08.07.2025  | 2    |                          |                      | Implementing unit |                                                              |
| Horticulture Development Officer, Bhiwani                                                               | L             | 09.07.2025 | 10.07.2025  | 2    |                          |                      | Implementing unit |                                                              |
| District Horticulture Officer, Bhiwani                                                                  | M             | 11.07.2025 | 11.07.2025  | 1    |                          |                      | Audit Unit        |                                                              |
| Deputy Director Horticulture, Gharounda, Karnal                                                         | L             | 14.07.2025 | 18.07.25    | 5    | 25/09/2023 to 29/09/2023 | 04/2019 to 03/2023   | Audit Unit        | Ramesh Saini, Sr.AO<br>Ajit Singh, AAO<br>Satish Kumar, A.S. |
| Deputy Director Horticulture, Ram nagar                                                                 | L             | 21.07.2025 | 25.07.2025  | 5    | N.A                      | N.A                  | Audit unit        |                                                              |
| District Horticulture Officer, Hisar                                                                    | M             | 28.07.2025 | 01.08..2025 | 4    | 17/02/2014 to 21/02/2014 | N.A                  | Audit Unit        |                                                              |
| Horticulture Development Officer, Barwala (Extn.)                                                       | L             | 04.08.2025 | 05.08.2025  | 2    |                          |                      | Implementing unit |                                                              |
| Horticulture Development Officer, Hansi (Extn.)                                                         | L             | 06.08.2025 | 07.08.2025  | 2    |                          |                      | Implementing unit |                                                              |

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| Proposed Programmes of Development & Panchayats Department for the period July 2025 to September 2025 |               |            |            |      |                    |                          |                      |            |                                                               |
|-------------------------------------------------------------------------------------------------------|---------------|------------|------------|------|--------------------|--------------------------|----------------------|------------|---------------------------------------------------------------|
| Name of units                                                                                         | Risk Category | Date from  | Date to    | Days | Implementing units | Date of last audit       | Period of last audit |            | Party member during last audit                                |
| District Development and Panchayat Officer, Ambala                                                    | H             | 07.07.2025 | 11.07.2025 | 5    |                    | 11.08.2020 to 18.08.2020 | 04/2017 to 07/2020   | Audit Unit | Sunil Panghal, AAO<br>Navnit, AAO Parveen<br>Gupt, Supervisor |
| Block Development and Panchayats Officer (BDPO) Shahzadpur                                            | M             | 14.07.2025 | 18.07.2025 | 5    |                    | 26.10.2020 to 11.11.2020 | 06/2017 to 09/2020   | Audit Unit | Rohtash Singh, Sr.AO<br>Anand Kumar, AAO<br>Vivek, AAO        |
| Panchayat Samiti, Shahzadpur                                                                          | M             | 21.07.2025 | 25.07.2025 | 5    |                    | 2017-18                  |                      | Audit Unit |                                                               |
| Gram Panchayat, Pathrehri                                                                             | L             | 28.07.2025 | 30.07.225  | 3    |                    | 02.09.2020 to 08.09.2020 | 04/2014 to 08/2020   | Audit Unit |                                                               |
| Gram Panchayat, Shahzadpur                                                                            | L             | 01.08.2025 | 05.08.2025 | 3    |                    | 2020-21                  |                      | Audit Unit |                                                               |
| Gram Panchayat, Kakkar Majra                                                                          | L             | 06.08.2025 | 08.08.2025 | 3    |                    |                          |                      | Audit Unit |                                                               |
| Gram Panchayat, Korwa Khurd                                                                           | L             | 11.08.2025 | 13.08.2025 | 3    |                    | 2013-14                  |                      | Audit Unit |                                                               |

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| sed Programmes of Development & Panchayats Department for the period July 2025 to September |               |            |            |      |                    |                          |                      |            |                                                        |
|---------------------------------------------------------------------------------------------|---------------|------------|------------|------|--------------------|--------------------------|----------------------|------------|--------------------------------------------------------|
| Name of units                                                                               | Risk Category | Date from  | Date to    | Days | Implementing units | Date of last audit       | Period of last audit |            | Party member during last audit                         |
| Zila Parishad, Ambala                                                                       | M             | 07.07.2025 | 15.07.2025 | 7    |                    | 19.08.2020 to 25.08.2020 | 09/2017 to 07/2020   | Audit Unit | Ramesh Kumar, Sr.AO Navnit, AAO Parveen Gupta, Sr.Adr. |
| Block Development and Panchayats Officer (BDPO) Naraingarh                                  | M             | 16.07.2025 | 22.07.2025 | 5    |                    | 12.11.2020 to 03.12.2020 | 07/2017 to 10/2020   | Audit Unit | Rohtash Singh, Sr.AO Anand Kumar, AAO Vivek, AAO       |
| Panchayat Samiti, Naraingarh                                                                | M             | 23.07.2025 | 29.07.2025 | 5    |                    | 2017-18                  |                      | Audit Unit |                                                        |
| Gram Panchayat, Panjlasa                                                                    | L             | 30.07.2025 | 04.08.2025 | 3    |                    |                          |                      | Audit Unit |                                                        |
| Gram Panchayat, Kurali                                                                      | L             | 05.08.2025 | 07.08.2025 | 3    |                    |                          |                      | Audit Unit |                                                        |
| Gram Panchayat, Sangrani                                                                    | L             | 08.08.2025 | 12.08.2025 | 3    |                    |                          |                      | Audit Unit |                                                        |
| Gram Panchayat, Baragaon                                                                    | L             | 13.08.2025 | 18.08.2025 | 3    |                    |                          |                      | Audit Unit |                                                        |

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