

कार्यालय प्रधान महालेखाकार  
(लेखा परीक्षा) हरियाणा  
प्लॉट संख्या 4&5, सेक्टर 33-बी,  
दक्षिण मार्ग, चंडीगढ़ - 160020



OFFICE OF THE PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT) HARYANA  
PLOT No. 4&5, SECTOR 33-B,  
DAKSHIN MARG, CHANDIGARH-160020

**TOUR PROGRAMME-2025-26 1<sup>st</sup> Quarter**

**LAP-01**

**Party Members:- Mr. Roshan Singh, Sr. AO (Comm.), Sh. Sukhdev Singh, AAO**

**Holidays:-**

**April:- 5,6,10,12,13,14,19,20,26,27,29,30**

**May:- 3,4,10,11,17,18,24,25,29,31**

**June:- 1,7,8,11,14,15,21,22,28,29,**

S. N.	Cluster	Name of Unit	Type of Audit	Period of Audit	Dates of Audit	Party days
1	XVI	Haryana Human Rights Commission	Certification	2021-22 to 2022-23	14.05.2025 – 27.05.2025	10

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.

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**TOUR PROGRAMME-2025-26 1<sup>st</sup> Quarter**

LAP-02 (Home)

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

Holidays:-

April:- 5,6,10,12,13,14,19,20,26,27,29,30

May:- 3,4,10,11,17,18,24,25,29,31

June:- 1,7,8,11,14,15,21,22,28,29,

S. N.	Cluster	Name of Unit	Category	Period of Last Audit	Period of Audit	Dates of Audit	Party days
1	XIV	ACS Home	Apex	04/2023 – 03/2024	04/2024 – 03/2025	19.05.2025 – 21.05.2025	03
2	XIV	Director General of Police, Haryana Panchkula	Auditable	04/2023 – 03/2024	04/2024 – 03/2025	22.05.2025 – 20.06.2025	20
3	XIV	Director General of Prisons Haryana, Panchkula	Auditable	04/2023 – 03/2024	04/2024 – 03/2025	23.06.2025 – 04.07.2025	10

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TOUR PROGRAMME-2025-26 1<sup>st</sup> Quarter (HOME)

LAP-03 (CRID)

Party Members:- Sh. Jaswant Kumar, Sr. AO, Sh. Keshav Kumar Bharti, AAO, Sh. Sant Prakash Sharma, Supervisor

**Holidays:-**

**April:-** 5,6,10,12,13,14,19,20,26,27,29,30

**May:-** 3,4,10,11,17,18,24,25,29,31

**June:-** 1,7,8,11,14,15,21,22,28,29,

Sr. N.	Cl.	Name of Unit	Cat.	Last Audit Period	Period of Audit	Dates of Audit	Party days
1	XVI	PS, Citizen Resource Information Department	Apex	04/2020 – 03/2021	04/2021 – 03/2025	19.05.2025 – 06.06.2025	14
2	XVI	Additional Deputy Commissioner, Hisar	Auditable	-	First Audit	09.06.2025 – 16.06.2025	5
3	XVI	HARSAC	Auditable	10/2017 - 07/2019	08/2019- 03/2025	17.06.2025 – 30.06.2025	10

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TOUR PROGRAMME-2025-26 1<sup>st</sup> Quarter

LAP-04 (Election)

Party Members:- Ms. Neetu Arora, Sr AO, Sh. Anand Attri, AAO, Sh. Jaideep, AAO

**Holidays:-**

**April:-** 5,6,10,12,13,14,19,20,26,27,29,30

**May:-** 3,4,10,11,17,18,24,25,29,31

**June:-** 1,7,8,11,14,15,21,22,28,29,

S.N	Cluster	Name of Unit	Category	Period of Last Audit	Period of Audit	Dates of Audit	Party days
1	XVI	State Election Commission	Apex	04/2018 – 03/2020	04/2020 – 03/2025	19.05.2025 – 10.06.2025	16
2	XVI	District Election Officer (Panchayat) Ambala	Auditable	04/2012 - 03/2014	04/2014 - 03/2025	12.06.2025 – 18.06.2025	5
3	XVI	District Election Officer (Panchayat ) Panchkula	Auditable	04/2009 - 09/2010	10/2010 - 03/2025	19.06.2025 – 25.06.2025	5
4	XVI	District Election Officer (Panchayat) Karnal	Auditable	12/2011 - 03/2015	04/2015 - 03/2025	26.06.2025 – 02.07.2025	5

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**TOUR PROGRAMME-2025-26 1<sup>st</sup> Quarter**

LAP-05 (FCR)

Party Members:- Mr. Anil Kumar Prashar, Sr. AO, Sh. Bhupender, AAO, Sh. Yogender Kumar Narwal, AAO

Holidays:-

April:- 5,6,10,12,13,14,19,20,26,27,29,30

May:- 3,4,10,11,17,18,24,25,29,31

June:- 1,7,8,11,14,15,21,22,28,29,

S. N.	Cluster	Name of Unit	Category	Period of Last Audit	Period of Audit	Dates of Audit	Party days
1	XVI	ACS FCR (Revenue & Disaster Management)	Apex	04/2023 – 03/2024	04/2024 – 03/2025	19.05.2025 – 24.06.2025	25
2	XVI	Commissioner Ambala Division, Ambala	Auditable	04/2023 – 03/2024	04/2024 – 03/2025	25.06.2025 – 01.07.2025	5

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### TOUR PROGRAMME-2025-26 1<sup>st</sup> Quarter

#### LAP-06

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

#### Holidays:-

April:- 5,6,10,12,13,14,19,20,26,27,29,30

May:- 3,4,10,11,17,18,24,25,29,31

June:- 1,7,8,11,14,15,21,22,28,29,

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 Commandant General Home Guards & Director Civil Defense Haryana Chandigarh	-	-	Year 2022-23 to 2023-24 (Maor Head-2070-106(minor head) and 107(minor head)  Year 2023-24[Major Head 4059-minor head(201)]	19.05.2025 – 23.05.2025	5
2	XIV	Re-Program of Cost Statement Verification of Commandant General Home Guards & Director Civil Defense Haryana Chandigarh	-	-	Year 2022-23 to 2023-24 (Maor Head-2070-106(minor head) and 107(minor head)  Year 2023-24[Major Head 4059-minor head(201)]	28.05.2025 – 03.06.2025	4
3	XIV	Re-Program of Cost Statement Verification of Commandant General Home Guards & Director Civil Defense Haryana Chandigarh	-	-	Year 2022-23 to 2023-24 (Maor Head-2070-106(minor head) and 107(minor head)  Year 2023-24[Major Head 4059-minor head(201)]	04.06.2025 – 02.07.2025	20

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