

Quarterly Tour Programme of the Field Audit Parties of AMG-II 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
1	Rural development	Executive officer Panchayat samitee, Khanna Ludhiana		Medium	Audit Unit	20(1)	04/2019 to 01/2021 (feb 21)	05.02.2020 to 18.02.2020.	20	S.K. Dixit, SAO. Raj Kumar AAO,Shri Narendra Kumar, AAO	02/2021 to 03/2025	13/10/2025 to 10/11/2025	72	Vijay Kumar SAO, Vivek Kumar AAO, Amit Kumar AAO, Virender Singh Sr.Adr
2	Rural development	Block Development & Panchayat Officer, Khanna Ludhiana	LDH02/0392	Medium	Audit Unit	13(1)	04/2020 to 01/2021 (feb 21)	12.02.2021 to 25.02.2021	30	S.K. Dixit, SAO. Raj Kumar AAO,Shri Narendra Kumar, AAO	02/2021 to 03/2025	11/11/2025 to 14/11/2025	16	Vijay Kumar SAO, Vivek Kumar AAO, Amit Kumar AAO, Virender Singh Sr.Adr
3	Rural development	Zila Parishad & ADC Ludhiana	LDH00/0503	High	Audit Unit	20(1)	Feb 2023- Sep 2023 (Oct 23)	26.10.23 to 03.11.23	28	Sanjeev AAO, Saral Babu AAO, Rajesh Sr.Adr, Parveen Kumar, SAO	10/2023 to 03/2025	17/11/2025 to 27/11/2025	32	Vijay Kumar SAO, Vivek Kumar AAO, Amit Kumar AAO, Virender Singh Sr.Adr
4	Rural development	Executive officer Panchayat samitee, Maloud Ludhiana		Medium	Audit Unit	20(1)	02/2016 to 12/2022 (Jan 23)	30/01/2023 to 17/02 2023	30	Hemant Ujjal AAO, Badan singh AAO	01/2023 to 03/2025	28/11/2025 to 23/12/2025	72	Vijay Kumar SAO, Vivek Kumar AAO, Amit Kumar AAO, Virender Singh Sr.Adr
5	Rural development	Block Development & Panchayat Officer, Maloud Ludhiana	LDH03/0835	Medium	Audit Unit	13(1)	02/2016 to 12/2022 (Jan 23)	30.01.2023 to 17.02.2023	30	Hemant Ujjal AAO, Badan singh AAO	01/2023 to 03/2025	24/12/2025 to 30/12/2025	16	Vijay Kumar SAO, Vivek Kumar AAO, Amit Kumar AAO, Virender Singh Sr.Adr
6	Rural development	Executive officer Panchayat samitee, Dera baba Nanak		Medium	Audit Unit	20(1)	04/17 to 11/21 (Dec 21)	22.12.2021 to 30.12.2021.	21	RK Khanna Sr.AO, Nikhil Kumar AAO, Nitin Kumar AAO	12/2021 to 03/2025	08/10/2025 to 06/11/2025	76	Manharpreet Singh SAO, Vikram Meena AAO, Ratnesh Kumar AAO, Amrik Singh Sr.Adr
7	Rural development	Block Development & Panchayat Officer, Dera baba Nanak	GDR03/0329	Medium	Audit Unit	13(1)	09/17 to 11/21 (Dec 21)	22.12.21 to 30.12.21	21	Nikhil Minhas ,Nitin Kumar, Rajesh Kumar Khanna Sr AO	12/2021 to 03/2025	07/11/2025 to 12/11/2025	16	Manharpreet Singh SAO, Vikram Meena AAO, Ratnesh Kumar AAO, Amrik Singh Sr.Adr
8	Rural development	Executive officer Panchayat samitee, Dina Nagar		Medium	Audit Unit	20(1)	08/2016 to 06/2022 (July 22)	25/07/2022 to 05/08/2022	20	Atulaya Kumar AAO, Harbhajan Singh AAO	07/2022 to 03/2025	13/11/2025 to 10/12/2025	76	Manharpreet Singh SAO, Vikram Meena AAO, Ratnesh Kumar AAO, Amrik Singh Sr.Adr
9	Rural development	Block Development & Panchayat Officer, Dina Nagar	GDR00/0009	Medium	Audit Unit	13(1)	01/18 to 06/22 (July 22)	25.07.22 to 05/08/22	20	Atulaya Kumar AAO, Harbhajan Singh AAO	07/2022 to 03/2025	11/12/2025 to 16/12/2025	16	Manharpreet Singh SAO, Vikram Meena AAO, Ratnesh Kumar AAO, Amrik Singh Sr.Adr
10	Rural development	Panchayati Raj Division, Gurdaspur	GDR00/0601	High	Audit Unit	13(1)	Aug 2022- Oct 2023 (Dec 23)	04.12.23- 08.12.23	20	Amit Malik AAO, Ram Prakash AAO, Md. Newajee Sr.Auditor,Shri RK Vashisht, SAO	11/2023 to 03/2025	17/12/2025 to 22/12/2025	20	Manharpreet Singh SAO, Vikram Meena AAO, Ratnesh Kumar AAO, Amrik Singh Sr.Adr
11	Rural development	Executive officer Panchayat samitee, Khuwain Sarwar Fazilka		Medium	Audit Unit	20(1)	04/2016 to 01/2022 (Feb 22)	21/02/2022 to 04/03/2022	18	Atulaya Kumar AAO, Harbhajan Singh AAO	02/2022 to 03/2025	15/10/2025 to 13/11/2025	76	Kailash Kumar SAO, Manish Kumar Meena AAO, Ajay duhan AAO, Yogesh Adr
12	Rural development	Block Development & Panchayat Officer, Khuwain Sarwar Fazilka	FZR01/0247	Medium	Audit Unit	13(1)	07/2014 to 01/2022 (Feb 22)	21/02/2022 to 04/03/2022	18	Atulaya Kumar AAO, Harbhajan Singh AAO	02/2022 to 03/2025	14/11/2025 to 19/11/2025	16	Kailash Kumar SAO, Manish Kumar Meena AAO, Ajay duhan AAO, Yogesh Adr
13	Rural development	Executive officer Panchayat samitee, Raikot Ludhiana		Medium	Audit Unit	20(1)	10/2020 to 01/2023 (Feb 23)	27/02/2023 to 20/03/2023	30	Chandra bhushan AAO, Manharpreet Sr.AO	02/2023 to 03/2025	20/11/2025 to 17/12/2025	76	Kailash Kumar SAO, Manish Kumar Meena AAO, Ajay duhan AAO, Yogesh Adr

14	Rural development	Block Development & Panchayat Officer, Raikot Ludhiana	LDH05/0810	Medium	Audit Unit	13(1)	10/2020 to 01/2023 (Feb 23)	27/02/2023 to 20/03/2023	30	Chandra buhsan AAO, Manharpreet Sr.AO	02/2023 to 03/2025	18/12/2025 to 23/12/2025	16	Kailash Kumar SAO, Manish Kumar Meena AAO, Ajay duhan AAO, Yogesh Adr
15	Local Government	Municipal Council, Jandiala Guru Amritsar		Medium	Audit Unit	20(1)	April 2022- March 2023 (March 24)	26.02.2024-05.03.2024	28	Sandeep Kumar AAO, Krishan Kumar AAO, Balkrishan Ad, Shri Ram Milan SAO	04/2023 to 03/2025	23/10/2025 to 13/11/2025	60	Parveen Kumar SAO, Badan Singh AAO, Sanjay Kumar Mehra AAO, Gurdev Singh Sr.Adr
16	Local Government	Nagar Panchayat, Raja Sansi Amritsar		Low	Audit Unit	20(1)	April 2019- March 2023 (Jan 24)	25/05/22 to 31/05/22	15	Ram Milan, Sr.AO Satyanaryan, AAO, Pushpinder, AAO	04/2023 to 03/2025	14/11/2025 to 28/11/2025	40	Parveen Kumar SAO, Badan Singh AAO, Sanjay Kumar Mehra AAO, Gurdev Singh Sr.Adr
17	Local Government	Nagar Panchayat, Rayya Amritsar		Low	Audit Unit	20(1)	04/17 to 03/22 (May 22)	26.12.2023-03.01.2024	24	Ram Milan, Sr.AO Satyanaryan, AAO, Pushpinder, AAO	04/2022 to 03/2025	01/12/2025 to 12/12/2025	40	Parveen Kumar SAO, Badan Singh AAO, Sanjay Kumar Mehra AAO, Gurdev Singh Sr.Adr
18	Local Government	Nagar Panchayat, Maloud Ludhiana		Low	Audit Unit	20(1)	04/2018 to 03/2019 (Nov 19)	08.11.2019 to 14.11.2019	8	Sukhdev, AAO, Pardeep Kumar, Sr.Adr.	04/2019 to 03/2025	15/12/2025 to 26/12/2025	36	Parveen Kumar SAO, Badan Singh AAO, Sanjay Kumar Mehra AAO, Gurdev Singh Sr.Adr
19	Local Government	Municipal Corporation, Amritsar		High	Audit Unit	20(1)	April 2023-March 2024 (Feb 25)	07.01.2025-11.02.2025	75	Parveen Kumar, SAO, Rajender Rawat, AAO, Saral Babu, AAO	04/2024 to 03/2025	29/12/2025 to 02/02/2026	100	Sanjay Dixit SAO or Rajiv Sood SAO, Badan Singh AAO, Sanjay Kumar Mehra AAO, Gurdev Singh Sr.Adr
20	Local Government	Punjab State Urban Development Authority (Livelihood Mission Chandigarh)		High	Audit Unit	14(2)	04/2021 to 03/2022 (January 2023)	16.01.2023 to 23.01.2023	18	Paramjeet toora,Sr.AO, Sukhdev Singh,AAO, Raj Kumar,AAO	04/2022 to 03/2025	06/10/2025 to 15/10/2025	28	Navin Kumar Thakur SAO, Saral Babu AAO, Sumit Nayak AAO, Krishan Adr
21	Local Government	Municipal Corporation, Abhor Fazilka		High	Audit Unit	20(1)	April 2023-March 2024	13.01.2025-07.02.2025	60	Hitender Kumar, SAO, Shardendu Shukla, AAO, Didar Singh, AAO	04/2024 to 03/2025	16/10/2025 to 24/11/2025	100	Navin Kumar Thakur SAO, Saral Babu AAO, Sumit Nayak AAO, Krishan Adr
22	Local Government	Municipal Corporation, Batala Gurdaspur		High	Audit Unit	20(1)	April 2023-March 2024 (March 25)	13.02.2025-21.03.2025	75	Parveen Kumar, SAO, Narendra Kumar Meena, AAO, Saral Babu, AAO	04/2024 to 03/2025	26/11/2025 to 31/12/2025	100	Navin Kumar Thakur SAO, Narender Singh AAO, Sumit Nayak AAO, Krishan Adr
23	Local Government	Municipal Corporation, Hoshiarpur		High	Audit Unit	20(1)	April 2023-March 2024 (Nov 24)	04.11.2024-05.12.2024	63	Ram Charit SAO, Narender Yadav, AAO, Amal Kumar, AAO	04/2024 to 03/2025	13/10/2025 to 11/11/2025	76	Dileep Kumar SAO, Narender Singh AAO, Omvir Antil AAO, Amit Hooda Sr.Adr
24	Local Government	Municipal Council, Majitha Amritsar		Low	Audit Unit	20(1)	April 2014-March 2019 (Jul 19)	15.07.2019 to 22.07.2019	18		04/2019 to 03/2025	12/11/2025 to 02/12/2025	56	Dileep Kumar SAO, Narender Singh AAO, Omvir Antil AAO, Amit Hooda Sr.Adr
25	Local Government	Municipal Corporation, Phagwara Kapurthala		High	Audit Unit	20(1)	April 2023-March 2024 (Jan 25)	04.02.2025-28.02.2025	51	Navin Thakur, SAO, Amit Malik, AAO, Sumit Nayak, AAO, Md. Ashraf, AAO	04/2024 to 03/2025	03/12/2025 to 30/12/2025	76	Dileep Kumar SAO, Saral Babu AAO, Omvir Antil AAO, Amit Hooda Sr.Adr
26	Housing & Urban Development	DE Electrical, GMADA, SAS Nagar		High	Audit Unit	20(1)	07/20 to 12/22 (Feb 23)	06.02.23 to 17.02.23	30	Sukhnandan Sabharwal Sr. AO Jitender Singh Rathore, AAO, Rakesh kumar AAO	01/2023 to 03/2025	06/10/2025 to 24/10/2025	48	Ram Charit Prasad SAO, Rajinder Singh Rawat AAO, Chandra Shekhar Singh AAO, O.P. Sharma Asst Sup.

27	Housing & Urban Development	DE Horticulture, GAMADA, SAS Nagar		High	Audit Unit	20(1)	2020-22 (March 23)	17.3.23 to 31.3.23	20	Jitender singh Rathore, AAO, Rakesh kumar AAO	04/2022 to 03/2025	27/10/2025 to 12/11/2025	48	Ram Charit Prasad SAO, Rajinder Singh Rawat AAO, Chandra Shekhar Singh AAO, O.P. Sharma Asst Sup.
28	Housing & Urban Development	DE PH-I, GMADA, SAS Nagar		High	Audit Unit	20(1)	2021-22(March 23)	2.3.23 to 16.3.23	27	Sukhnandan Sabharwal Sr. AO Jitender singh Rathore, AAO, Rakesh kumar AAO	04/2022 to 03/2025	13/11/2025 to 1/12/2025	48	Ram Charit Prasad SAO, Rajinder Singh Rawat AAO, Chandra Shekhar Singh AAO, O.P. Sharma Asst Sup.
29	Housing & Urban Development	DE PH-II, GMADA, SAS Nagar		High	Audit Unit	20(1)	2020-22(March 22)	20.2.23 to 1.3.23	24	Sukhnandan Sabharwal Sr. AO Jitender singh Rathore, AAO, Rakesh kumar AAO	04/2022 to 03/2025	02/12/2025 to 17/12/2025	48	Ram Charit Prasad SAO, Rajinder Singh Rawat AAO, Chandra Shekhar Singh AAO, O.P. Sharma Asst Sup.
30	Housing & Urban Development	Sr. Town Planner, Patiala	PTL00/0596	Medium	Audit Unit	13(1)	12/2019 to 02/2021 (March 21)	22.3.21 to 30.3.221	18	O.P Sangwan SAO, Kailash Kumar, AAO Pravinder Kumar AAO	03/2021 to 03/2025	18/12/2025 to 24/12/2025	20	Ram Charit Prasad SAO, Rajinder Singh Rawat AAO, Chandra Shekhar Singh AAO, O.P. Sharma Asst Sup.
31	Housing & Urban Development	District Town Planner, Patiala	PTL00/0543	Medium	Audit Unit	13(1)	2019-20(December)	20.12.19 to 26.12.19	8	Bharat Gupta SAO Bakshish Lal. AAO	04/2020 to 03/2025	26/12/2025 to 01/01/2026	20	Ram Charit Prasad SAO, Rajinder Singh Rawat AAO, Chandra Shekhar Singh AAO, O.P. Sharma Asst Sup.