

Quarterly Tour Programme of the Field Audit Parties of AMG- IV for the Quarter (3) of FY- 25-26

Sl.N o.	Name of the Department/A pex 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
	Industries and Commerce	Punjab Financial Corporation, Chandigarh	PSU(No DDO code)	B	AU	19(1)	2022-23	07.06.23 to 16.06.23 (CA)	40	Pushpa Upadhyay, SAO, Prashant Yadav, AAO, Jibachh Pandit, Sr Auditor	2023-24 to 2024-25	03.10.25 to 17.10.205(CA)	40	Kamaldeep Singh, SAO; Surendra Singh, AAO; Krishan Kumar, AAO; Ashish Kumar, Sr. Adr.
	Industries and Commerce	Punjab Venture Capital Limited, Chandigarh	PSU(No DDO code)	c	AU	19(1)	2018-19	02.09.20 to 04.09.20 (CA)	12	Ram Phal, SAO, Shashi Kumar, AAO, Aditya Bhushan, AAO, Sukhpal, AAO	2019-20 to 2024-25	21.10.2025 to 24.10.2025(C A)	12	Kamaldeep Singh, SAO; Surendra Singh, AAO; Krishan Kumar, AAO; Ashish Kumar, Sr. Adr.
	Industries and Commerce	Punjab Venture Investors Trust Limited, Chandigarh	PSU(No DDO code)	c	AU	19(1)	2018-19	01.07.2020 to 07.07.2020 (CA)	12	Kunwar Bahadur Singh, SAO, Bhajan Lal, AAO, Satpal Singh, AAO	2019-20 to 2024-25	27.10.2025 to 29.10.2025(C A)	12	Kamaldeep Singh, SAO; Surendra Singh, AAO; Krishan Kumar, AAO; Ashish Kumar, Sr. Adr.
	Food and Civil Supplies and Agriculture	LDP on Fund Mngement in Procuring Agencies (PUNSUP, PUNGRAIN, Warehousing)			LDP							30.10.2025 to 13.11.2024	40	Kamaldeep Singh, SAO; Surendra Singh, AAO; Krishan Kumar, AAO; Ashish Kumar, Sr. Adr.
	Industries and Commerce	Punjab Small Industries and Exports Corporation Limited, Chandigarh	PSU(No DDO code)	A	AU & 3 IUs		2023-24	28-10-2024 to 22-11-2024 (CA)	80	Inderjeet Singh, SAO, Anshuwan, AAO, Vikas II, AAO, Jasbir Singh, Sr. Adr.	2024-25	14.11.2025 to 12.12.2025(C A)	80	Kamaldeep Singh, SAO; Surendra Singh, AAO; Krishan Kumar, AAO; Ashish Kumar, Sr. Adr.
	Agriculture	Punjab Agro Industries Corporation Limited (PAIC), Chandigarh	PSU(No DDO code)	A	AU	19(1)	19(1)		40	Sh. Sanjeev Kumar Sr. AO, Sanjay Negi, AAO, Sh. Hanish Thapar AAO, Serveswar Dutt, Sr. Ar.	2023-24 to 2024-25	06.10.2025 to 23.10.2025(C A)	44	Jitendra Singh, SAO; Tarun Kumar, AAO; Sandeep Rathi, AAO; Ganesh Dutt, Asst. Sup.
	Agriculture	Punjab Agri Export Corporation Ltd. (PAGREXCO), Chandigarh	PSU(No DDO code)	A	AU	19(1)	2023-24	17.05.2023 to 09.06.2023 (CA)	60	Sh. Suresh Sayal Sr. AO, Sh. Sandeep Rathi AAO, Sh. Harpreet Singh Sarangal, AAO	2024-25	24.10.2025 to 14.11.2025(C A)	60	Jitendra Singh, SAO; Tarun Kumar, AAO; Sandeep Rathi, AAO; Ganesh Dutt, Asst. Sup.
	Food and Civil Supplies	District Manager, PUNGRAIN, Amritsar	PSU(No DDO code)	A	AU	19(1)	2022-23	04.08.2023 to 14.08.2023 (CA)	40		2023-24 to 2024-25	17.11.2025 to 01.12.2025(C A)	40	Jitendra Singh, SAO; Tarun Kumar, AAO; Sandeep Rathi, AAO; Ganesh Dutt, Asst. Sup.
	Industries and Commerce	Feasibility Study "Upgradation & Maintenance of Industrial Focal Point in Punjab" (PSIEC)				19(1)						09.10.2025 to 31.10.2025	60	Inderjeet Singh, SAO; Sunil Prajapati, AAO; Deepak, AAO; Jibachh Pandit, Sr. Adr.
	Agriculture	Managing Director, Punjab Agro Foodgrains Corporation Limited (PAFCL), Chandigarh	PSU(No DDO code)	B	AU	19(1)	2022-23	10.10.23 to 22.10.23 (CA)	40	Sh. Sham Mohan Sharma, Sr.AO,Sh Arun Rana AAO, Sh.Tarun Kumar, AAO, Sh. Balbir Singh Asstt. Supervisor	2023-24 to 2024-25	3.11.2025 to 17.11.2025(C A)	40	Inderjeet Singh, SAO; Sunil Prajapati, AAO; Deepak, AAO; Jibachh Pandit, Sr. Adr.
	Food and Civil Supplies and Agriculture	District Manager, PUNSUP, Ferozepur	PSU(No DDO code)	A	AU	19(1)	2023-24	11-11-2024 to 25-11-2024 (CA)	40	Sh. Jitender Singh,SAO, Sh.Arun Rana,AAO, Sh. Prashant Yadav,AAO, Sh. Ashutosh Kumar,AAO, Sh. Vaibhav Saini,AAO, Sh. Ganesh Dutt,Assistant Supervisor	2024-25	18.11.2025 to 02.12.2025(C A)	40	Inderjeet Singh, SAO; Sunil Prajapati, AAO; Deepak, AAO; Jibachh Pandit, Sr. Adr.
	Food and Civil Supplies and Agriculture	District Manager, PUNSUP, Sangrur	PSU(No DDO code)	A	AU	19(1)	2023-24	30-11-23 to 08-12-23 (CA)	40	Jitendra Singh, SAO, Vaibhav Saini, AAO, Ganesh Dutt, Assistant Supervisor	2024-25	03.12.2025 to 16.12.2025(C A)	40	Inderjeet Singh, SAO; Sunil Prajapati, AAO; Deepak, AAO; Jibachh Pandit, Sr. Adr.
	Food and Civil Supplies and Agriculture	District Manager, PUNSUP, Patiala	PSU(No DDO code)	A	AU	19(1)	2023-24	16-01-2025 to 29-01-2025 (CA)	40	Jitendra Singh, SAO, Ashutosh Kumar, AAO, Vaibhav Saini, AAO, Ganesh Dutt, Assistant Supervisor	2024-25	17.12.2025 to 31.12.2025(C A)	40	Inderjeet Singh, SAO; Sunil Prajapati, AAO; Deepak, AAO; Jibachh Pandit, Sr. Adr.
	Power	Chief Engineer, Power Purchase and Regulations, Patiala (PSPCL)	PSU(No DDO code)	B	AU	19(1)	2023-24	08-08-2024 to 26.09.24 (CA)	144	Vijay Chaudhary, SAO, Lalit Sajwan, AAO, Sunil Prajapati, AAO, Rajiv Ratan, Sr. Adr.	2024-25	09.10.25 to 10.11.225(CA)	80	Vijay Chaudhary, SAO; Harpreet Singh, AAO; Vipin Kumar, AAO; Rupinder Singh, AAO; Nikhil Kumar Ahlawat, Sr. Adr.

	Power	Chief Engineer, Guru Hargobind Thermal Plant, Lehra Mohabbat (PSPCL)	PSU(No DDO code)	B	AU	19(1)	2023-24	27-06-24 to 14-08-24 (CA)	212	Harish Kumar, Gagandeep Singh Arora, Rohit Syngal, Gurnaam Singh	2024-25	13.11.25 to 26.12.25(CA)	120	Vijay Chaudhary, SAO; Harpreet Singh, AAO; Vipin Kumar, AAO; Rupinder Singh, AAO; Nikhil Kumar Ahlawat, Sr. Adr.
	Power	Feasibility Study "Procurement & Maintenance and Disposal of Distribution Transformers" (PSPCL)										06.10.25 to 29.10.25	60	Harish Kumar, SAO; Parvin Sharma, AAO; Vickey, AAO, Rohit Syngal, AAO; Sikander Kumar, Adr.
	Power	Chief Engineer, Commercial, Patiala (PSPCL)	PSU(No DDO code)	B	AU	19(1)	2023-24	16-09-2024 to 18-10-2024 (CA)	100	Sh. Harshdeep Singh Samrat, SAO, Ms Indu Gupta , SAO, Sh.Darshan Singh,AAO, Sh. Deepak,AAO, Sh. Naib Singh,Sr. Auditor	2024-25	30.10.25 to 28.11.25(CA)	80	Harish Kumar, SAO; Parvin Sharma, AAO; Vickey, AAO, Rohit Syngal, AAO; Sikander Kumar, Adr.
	Power	Feasibility Study "Power Subsidy" (PSPCL)										15.10.25 to 07.11.25	60	Anand Jain, SAO; Anshuwan, AAO; Mayank Yadav, AAO; Gurnam Singh, Adr.
	Power	Chief Engineer, Metering, Patiala (PSPCL)	PSU(No DDO code)	B	AU	19(1)	2023-24	16-01-2024 to 02-02-2024 (CA)	56	Sh. Suresh Sayal Sr. AO, Sh. Sandeep Rathi AAO, Sh. Harpreet Singh Sarangal, AAO	2024-25	10.11.25 to 01.12.25(CA)	60	Anand Jain, SAO; Anshuwan, AAO; Mayank Yadav, AAO; Gurnam Singh, Adr.
	Power	Chief Engineer, Hydrel Projects, Patiala (PSPCL) along with LDP "Generation Loss in Hydrel Projects"	PSU(No DDO code)	C	AU + 2IU	19(1)	2023-24		88	Sh. Harshdeep Singh Samrat, SAO, Sh.Darshan Singh,AAO, Sh. Deepak,AAO, Sh. Naib Singh,Sr. Auditor	2024-25	08.10.25 to 21.11.25(CA)	120	Ravi Kaushik, SAO; Vikas II, AAO; Arun Rana, AAO; Rupash Sharma AAO; Rajiv Rattan, Sr. Adr.
	Power	Assistant Superintending Engineer,Distribution Sub-Urban Division, Hoshiarpur	PSU(No DDO code)		AU & 1 IU	19(1)	Not available as the unit has recently been designated as AU. Earlier this was IU.		40		as the unit has recently been designated as AU. Earlier	24.11.25 to 08.12.25(CA)	40	Ravi Kaushik, SAO; Vikas II, AAO; Arun Rana, AAO; Rupash Sharma AAO; Rajiv Rattan, Sr. Adr.
	Power	Assistant Superintending Engineer,Distribution Division, Bhogpur	PSU(No DDO code)		AU & 1 IU	19(1)	Not available as the unit has recently been designated as AU. Earlier this was IU.		40		Not available as the unit has recently been designated as	09.12.25 to 22.12.25(CA)	40	Ravi Kaushik, SAO; Vikas II, AAO; Arun Rana, AAO; Rupash Sharma AAO; Rajiv Rattan, Sr. Adr.
	Animal Husbandry	Dairy Development Officer, Gill, Moga	MOG00/0128	B	AU	13	NA		20	NA	Jan 2015 to Se	14.10.25 to 21.10.25(CA)	20	Bhajan Lal, SAO; Ms. Pooja, AAO; Sachin Kumar, AAO; Bijender Kumar, Sr. Adr.
	Animal Husbandry	Chief Chemist-cum-Incharge, Government Analytical Lab, Sangrur	SGR00/0545	B	AU	13	NA		20	Ram Milan SAO, Rattan Lal AAO	Jan 2015 to Se	23.10.25 to 29.10.25(CA)	20	Bhajan Lal, SAO; Ms. Pooja, AAO; Sachin Kumar, AAO; Bijender Kumar, Sr. Adr.
	Animal Husbandry	Assistant Director, Fisheries, Govt. Fish Seed Farm, Kapurthala	KPL00/0528	B	AU	13	Upto Oct 2008		20	NA	Jan 2015 to Se	30.10.25 to 06.11.25(CA)	20	Bhajan Lal, SAO; Ms. Pooja, AAO; Sachin Kumar, AAO; Bijender Kumar, Sr. Adr.
	Animal Husbandry	Assistant Director, Fisheries, Mansa	MSA00/0528	B	AU	13	Upto Aug 2009		40	NA	Jan 2015 to Oc	07.11.25 to 20.11.25(CA)	40	Bhajan Lal, SAO; Ms. Pooja, AAO; Sachin Kumar, AAO; Bijender Kumar, Sr. Adr.
	Animal Husbandry	Assistant Project Officer, Fisheries, Moga	MOG00/0104	B	AU	13	Upto Jul 2008		20	NA	Jan 2015 to Oc	21.11.25 to 28.11.25(CA)	20	Bhajan Lal, SAO; Ms. Pooja, AAO; Sachin Kumar, AAO; Bijender Kumar, Sr. Adr.
	Animal Husbandry	Assistant Director, Fisheries, Fish Breed Farm, Patiala Gate, Sangrur	SGR00/0528	C	AU	13	Upto Dec 2018		20	NA	Jan 2019 to Oc	01.12.25 to 05.12.25(CA)	20	Bhajan Lal, SAO; Ms. Pooja, AAO; Sachin Kumar, AAO; Bijender Kumar, Sr. Adr.
	Animal Husbandry	Assistant Director, Fisheries, Shri Muktsar Sahib	MKS00/0519	B	AU	13	NA		20	NA	Jan 2015 to Oc	08.12.25 to 12.12.25(CA)	20	Bhajan Lal, SAO; Ms. Pooja, AAO; Sachin Kumar, AAO; Bijender Kumar, Sr. Adr.
	Animal Husbandry	Assistant Project Officer, Fisheries, Fish Seed Farm, Dhandua, SBS Nagar	NWS02/0133	C	AU	13	Upto Dec 2018		20	NA	Jan 2019 to Oc	15.12.25 to 19.12.25(CA)	20	Bhajan Lal, SAO; Ms. Pooja, AAO; Sachin Kumar, AAO; Bijender Kumar, Sr. Adr.
	Agriculture	Deputy Director Horticulture, Tarn Taran	TRN00/0206	B	AU	13	Upto Jan 2017		24	NA	Feb-17 to Sep	08.10.25 to 15.10.25(CA)	24	Harsh Sahni, SAO; Dinesh Kumar Diwakar, AAO; Parmod Kumar, AAO; Manoj Kumar Joshi, Adr.
	Agriculture	Deputy Director Horticulture, Ludhiana	LDH00/0524	B	AU	13	Upto May 2023	22-06-23 to 04-07-23 (CA)	36	Sh. Jaswant Singh Sr. AO, Sh. Dinesh Kumar Diwakar AAO, Sh. Krishan Kumar AAO*, Sh. Rajesh Kumar Asstt. Supervisor	Jun-23 to Sep	16.10.25 to 27.10.25(CA)	24	Harsh Sahni, SAO; Dinesh Kumar Diwakar, AAO; Parmod Kumar, AAO; Manoj Kumar Joshi, Adr.
	Agriculture	Deputy Director Horticulture, Faridkot	FKT00/0524	B	AU	13	Upto Nov 2015		24		Dec-15 to Sep	28.10.25 to 04.11.25(CA)	24	Harsh Sahni, SAO; Dinesh Kumar Diwakar, AAO; Parmod Kumar, AAO; Manoj Kumar Joshi, Adr.

	Deputy Director Horticulture, Ferozepur	FZR00/0400	B	AU	13	Upto Sep 2015	19-08-19 to 23-08-19 (CA)	20	Ram Milan SAO, Rattan Lal AAO	Oct-15 to Oct	06.11.25 to 13.11.25(CA)	24	Harsh Sahni, SAO; Dinesh Kumar Diwakar, AAO; Parmod Kumar, AAO; Manoj Kumar Joshi, Adr.
Agriculture	Deputy Director Horticulture, Bathinda	BD00/0524	B	AU	13	Upto Jan 2020	04-03-20 to 09-03-20 (CA)	16		Feb-20 to Oct	14.11.25 to 21.11.25(CA)	24	Harsh Sahni, SAO; Dinesh Kumar Diwakar, AAO; Parmod Kumar, AAO; Manoj Kumar Joshi, Adr.
Agriculture	Assistant Director (Horticulture), Fatehgarh Sahib	FGS00/0524	B	AU	13	Upto Dec 2020	11-01-21 to 15-01-21 (CA)	20		Jan-21 to Oct	24.11.25 to 02.12.25(CA)	24	Harsh Sahni, SAO; Dinesh Kumar Diwakar, AAO; Parmod Kumar, AAO; Manoj Kumar Joshi, Adr.
Agriculture	Assistant Director (Horticulture), Sri Muktsar Sahib	MKS00/0538	B	AU	13	Upto Jul 2019	09-09-19 to 13-09-19 (CA)	20	Ram Milan SAO, Rattan Lal AAO	Aug-19 to Nov	03.12.25 to 10.12.25(CA)	24	Harsh Sahni, SAO; Dinesh Kumar Diwakar, AAO; Parmod Kumar, AAO; Manoj Kumar Joshi, Adr.
Agriculture	Divisional Sericulture Officer, Sujampur, Gurdaspur	GDR02/0171	B	AU	13	Upto Aug 2015		20		Sep-15 to Nov	11.12.25 to 17.12.25(CA)	20	Harsh Sahni, SAO; Dinesh Kumar Diwakar, AAO; Parmod Kumar, AAO; Manoj Kumar Joshi, Adr.
Agriculture	Sericulture Officer, Mukerian, Hoshiarpur	HPR05/0215	C	AU	13	Upto Jul 2019	26-08-19 to 30-08-19 (CA)	20	Ram Milan SAO, Rattan Lal AAO	Aug-19 to Nov	18.12.25 to 24.12.25(CA)	20	Harsh Sahni, SAO; Dinesh Kumar Diwakar, AAO; Parmod Kumar, AAO; Manoj Kumar Joshi, Adr.
Tourism	Chief Executive, Punjab Heritage and Tourism Promotion Board, Chandigarh		B	AU & 2IUs	13	Upto Mar 2022	11-01-23 to 22-02-23 (CA)	124	Sr. AO-Pushpa Upadhyaya, AAO-Sanjay Negi, AAO-Mayank Yadav	Apr-22 to Sep	09.10.25 to 24.10.2025(CA)	40	Bindu Sabarwal, SAO; Mukesh Kumar AAO; Arun Kumar AAO; Naib Singh, Asst. Sup.
Agriculture	Field Manure & Compost Officer, SAS Nagar	SAS00/0178	C	AU	13	Upto Nov 2020	22-12-20 to 29-12-20 (CA)	24		Dec 2020 to Sep	27.10.2025 to 31.10.2025(CA)	20	Bindu Sabarwal, SAO; Mukesh Kumar AAO; Arun Kumar AAO; Naib Singh, Asst. Sup.
Agriculture	Statistician, SAS Nagar	SAS00/0007	C	AU	13	Upto Jul 2020		20		Aug 2020 to Oct	3.11.2025 to 10.11.2025(CA)	20	Bindu Sabarwal, SAO; Mukesh Kumar AAO; Arun Kumar AAO; Naib Singh, Asst. Sup.
Agriculture	Agriculture Engineer (Tubewell), SAS Nagar	SAS00/0009	B	AU	13	Upto Mar 2019	26-04-19 to 02-05-19 (CA)	20	Ram Milan SAO, CB Sharma AAO, Krishan Kuamr Auditor	Apr 2019 to Oct	11.11.2025 to 17.11.2025(CA)	20	Bindu Sabarwal, SAO; Mukesh Kumar AAO; Arun Kumar AAO; Naib Singh, Asst. Sup.
Agriculture	Agriculture Engineer (Implements), SAS Nagar	SAS00/0006	B	AU	13	Upto Mar 2019	03-05-19 to 24-05-19 (CA)	64	Ram Milan SAO, CB Sharma AAO, Krishan Kuamr Auditor	Apr 2019 to Oct	18.11.2025 to 24.11.2025(CA)	20	Bindu Sabarwal, SAO; Mukesh Kumar AAO; Arun Kumar AAO; Naib Singh, Asst. Sup.
Agriculture	Agriculture Engineer (Implement), Jalandhar	JAL00/0239	C	AU	13	Upto Apr 2019	20-05-19 to 24-05-19 (CA)	20	Ram Milan SAO, C.B. Sharma AAO	May 2019 to Oct	26.11.2025 to 02.12.2025(CA)	20	Bindu Sabarwal, SAO; Mukesh Kumar AAO; Arun Kumar AAO; Naib Singh, Asst. Sup.
Agriculture	Assistant Maize Development Officer, SAS Nagar	SAS00/0193	C	AU	13	Upto Nov 2019	04-03-21 to 10-03-21 (CA)	20		Dec 2019 to Nov	03.12.2025 to 09.12.2025(CA)	20	Bindu Sabarwal, SAO; Mukesh Kumar AAO; Arun Kumar AAO; Naib Singh, Asst. Sup.
Agriculture	Geologist/Hydrologist, Ground Water Cell, Division No.2, SAS Nagar	SAS00/0011	C	AU	13	Upto Mar 2021			Ram Milan SAO, CB Sharma AAO, Krishan Kuamr Auditor	Apr 2021 to Nov	10.12.2025 to 16.12.2025(CA)	20	Bindu Sabarwal, SAO; Mukesh Kumar AAO; Arun Kumar AAO; Naib Singh, Asst. Sup.
Agriculture	Geologist/Hydrologist, Ground Water Cell, Division No.1 (CHD00/0063), SAS Nagar	SAS00/0012	C	AU	13	Upto Jul 2023	24-08-23 to 29-08-23 (CA)	16	Ms. Indu Aggarwal Sr. AO, Sh. Surinder Kumar AAO, Sh. Deepak, AAO	Aug 2023 to Nov	17.12.2025 to 23.12.2025(CA)	20	Bindu Sabarwal, SAO; Mukesh Kumar AAO; Arun Kumar AAO; Naib Singh, Asst. Sup.