

Quarterly Tour Programme of the Field Audit Parties of AMG-II for the Quarter 4 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 (mention 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 (mention 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	Department of Rural Developoment	Zila Parishad & ADC Amritsar	ASR00/0554	High	AU	20(1)	April 22-March 23	25/05/23 to 31/05/23	20	Sh. Avinash AAO, Sh. Manjeet Choudhary AAO, Sh. Harvinder Kumar Superviosr, Sh. Hitender Kumar Sr. AO	04/2023 to 03/2025	05/01/2026 to 15/01/2026	36	Sh. Vijay Kumar SAO, Sh. Vivek Kumar AAO, Sh. Amit kumar AAO, Sh. Virender Kumar Sr.Adr
2	Department of Rural Developoment	DDPO Amritsar	ASR00/0531	High	AU	13(1)	Nov 21-April 23	18/05/23 to 24/05/23	16	Sh. Avinash AAO, Sh. Manjeet Choudhary AAO, Sh. Harvinder Kumar Superviosr, Sh. Hitender Kumar Sr. AO	04/2024 to 03/2025	03/02/2026 to 09/02/2026	20	Sh. Kailash Kumar SAO, Sh. Manish Kumar Meena AAO, Sh. Ajay Duhan AAO, Sh. Yogesh ADR
3	Department of Rural Developoment	Educational & Panchayat Officer Amritsar	ASR00/0194	Low	AU	13(1)	6/11 to 4/15	not found	not found	Sh. Bhajan Singh SAO, Sh. Balbir Singh, Sr. Auditor	05/2015 to 03/2025	10/02/2026 to 16/02/2026	20	Sh. Kailash Kumar SAO, Sh. Manish Kumar Meena AAO, Sh. Ajay Duhan AAO, Sh. Yogesh ADR

4	Department of Rural Developoment	Panchayati Raj Division Amritsar	ASR00/0625	High	AU	13(1)	Aug 2022-Sep 2023	06.11.23 to 10.11.23	28	Sh. Avinash AAO, Sh. Manjeet Choudhary AAO, Sh. Harvinder Kumar Superviosr, Sh. Hitender Kumar Sr. AO	10/2024 to 03/2025	12/03/2026 to 18/03/2026	20	Sh. Manharpreet Singh SAO, Sh. Ratnesh Kumar AAO, Sh. Vikram Kumar Meena AAO, Sh. Amrik Singh Sr.ADR
5	Department of Rural Developoment	Panchayati Raj Division Ludhiana	LDH00/0382	High	AU	13(1)	March 2023-Jan 2024	27.02.2024-01.03.2024	12	Sh. Sanjeev AAO, Sh. Sanjay AAO, Sh. Monu Adr.Sh. Praveen Kumar SAO	02/2024 to 03/2025	27/01/2026 to 02/02/2026	20	Sh. Kailash Kumar SAO, Sh. Manish Kumar Meena AAO, Sh. Ajay Duhan AAO, Sh. Yogesh ADR
6	Department of Rural Developoment	Director Social Audit SAS Nagar		High	AU		April 2019-March 2024	04.10.2024-18.10.2024	39	Hitender Kumar, SAO, Shardendu Shukla, AAO, Sanjay Mehra, AAO	04/2024 to 03/2025	27/01/2026 to 04/02/2026	28	Sh. Manharpreet Singh SAO, Sh. Ratnesh Kumar AAO, Sh. Vikram Kumar Meena AAO, Sh. Amrik Singh Sr.ADR
7	Department of Rural Developoment	BDPO, Ajnala Amritsar	ASR02/0369	Medium	AU	13(1)	01/16 to 03/22	04/05/22 to 16/05/22	27	Sanjay Kumar,,Shardendu Shukala, Sh Rajesh Kumar Khanna.	04/2022 to 12/2025	05/03/2026 to 11/03/2026	20	Sh. Manharpreet Singh SAO, Sh. Ratnesh Kumar AAO, Sh. Vikram Kumar Meena AAO, Sh. Amrik Singh Sr.ADR
8	Department of Rural Developoment	EOPS, Ajnala Amritsar		Medium	AU	20(1)	10/16 to 03/22	04/05/22 to 16/05/22	18	Chander Parkesh SrAO,Manjeet Choudary AAO	04/2022 to 03/2025	05/02/2026 to 03/03/2026	76	Sh. Manharpreet Singh SAO, Sh. Ratnesh Kumar AAO, Sh. Vikram Kumar Meena AAO, Sh. Amrik Singh Sr.ADR
9	Department of Rural Developoment	BDPO, Attari Amritsar	ASR00/0286	Medium	AU	13(1)	02/12 to 09/21	06.10.2021 to 21.10.2021	36	Sh. Sunil Kumar, AAO,Sh. Saral Babu, AAO Shri Rajinder Singh, Sr. Audit Officer	10/2021 to 01/2026	19/03/2026 to 25/03/2026	16	Sh. Vijay Kumar SAO, Sh. Vivek Kumar AAO, Sh. Amit kumar AAO, Sh. Virender Kumar Sr.Adr
10	Department of Rural Developoment	EOPS, Attari Amritsar		Medium	AU	20(1)	10.2014 to 09.2021	06.10.2021 to 26.10.2021	45	Sh. Sunil Kumar, AAO,Sh. Saral Babu, AAO Shri Rajinder Singh, Sr. Audit Officer	10/2021 to 03/2025	19/02/2026 to 18/03/2026	76	Sh. Vijay Kumar SAO, Sh. Vivek Kumar AAO, Sh. Amit kumar AAO, Sh. Virender Kumar Sr.Adr
11	Department of Rural Developoment	EOPS, HarshaChina Amritsar		Medium	AU	20(1)	03/2016 to 09/2021	18/10/2021 to 01/11/2021	22	R.K Khana Sr AO, Nitin Kumar AAO	10/2021 to 03/2025	17/02/2026 to 16/03/2026	76	Sh. Kailash Kumar SAO, Sh. Manish Kumar Meena AAO, Sh. Ajay Duhan AAO, Sh. Yogesh ADR

12	Department of Rural Developoment	BDPO, HarshaChina Amritsar	ASR02/0371	Medium	AU	13(1)	02/2015 to 09/2021	18/10/2021 to 01/11/2021	33	Sh. Nikhil Kumar AAO, Sh. Nitin Kumar, AAO Sh. Rajesh Kumar Khanna, Sr. AO	10/2021 to 12/2025	17/03/2026 to 20/03/2026	16	Sh. Kailash Kumar SAO, Sh. Manish Kumar Meena AAO, Sh. Ajay Duhan AAO, Sh. Yogesh ADR
13	Department of Rural Developoment	BDPO, Tarsika Amritsar	ASR03/0751	Medium	AU	13(1)	07/17 to 03/22	02/05/2022 to 13/05/2022	27	Atulaya Kumar, Harbhajana Singh Rajesh Kumar Khanna Sr AO	04/2022 to 12/2025	13/02/2026 to 18/02/2026	16	Sh. Vijay Kumar SAO, Sh. Vivek Kumar AAO, Sh. Amit kumar AAO, Sh. Virender Kumar Sr.Adr
14	Department of Rural Developoment	EOPS, Tarsika Amritsar		Medium	AU	20(1)	04/15 to 03/22	02/05/2022 to 13/05/2022	18	Atulaya Kumar AAO, Harbahana Singh AAO	04/2022 to 03/2025	16/01/2026 to 12/02/2026	76	Sh. Vijay Kumar SAO, Sh. Vivek Kumar AAO, Sh. Amit kumar AAO, Sh. Virender Kumar Sr.Adr
15	Local Government	Amritsar Smart City Limited , Amritsar		High	AU	19(1)	April 2023-March 2024	10.02.2025-07.03.2025	72	Ram Milan, SAO, Sharendendu Shukla, AAO, Didar Singh, AAO, Rajender Rawat AAO	04/2024 to 03/2025	27/02/2026 to 11/03/2026	32	Sh. Dileep Kumar SAO, Sh. Narender Singh AAO, Sh. Omvir Antil AAO, Sh. Amit Hooda Sr. Adr
16	Local Government	Additional Dy. Commissioner (UD) , Amritsar		Medium	AU	13(1)	July 2019-Feb 2023	01.11.23 to 06.11.23	12	Sh. Inderjit Singh, SAO, Sh. Anoop Punia, AAO & Sh. Sanjay, AAO	04/2024 to 03/2025	19/01/2026 to 23/01/2026	20	Sh. Navin Kumar Thakur SAO, Sh. Sumit Nayak AAO, Sh. Saral Babu, Sh. Krishan Adr
17	Local Government	Municipal Corporation , Pathankot		High	AU	20(1)	April 2023-March 2024	27.11.2024-26.12.2024	60	Navin Thakur, SAO, Amit Malik, AAO, Sumit Nayak, AAO	04/2023 to 03/2025	05/01/2026 to 23/01/2026	60	Sh. Sanjay Dixit SAO, Sh. Parvesh Gemini AAO, Sh. Ravish Kumar AAO, Sh. Sandeep Chahal Adr
18	Local Government	Municipal Corporation, Bathinda		High	AU	20(1)	April 2023-March 2024	07.01.2025-03.02.2025	57	S.K. Dixit, SAO, Vikram Meena, AAO, Didar Singh, AAO	04/2025 to till date	27/01/2026 to 16/02/2026	60	Sh. Dileep Kumar SAO, Sh. Narender Singh AAO, Sh. Omvir Antil AAO, Sh. Amit Hooda Sr. Adr
19	Local Government	Municipal Council , Rajpura Patiala		High	AU	20(1)	April 2023-March 2024	03.12.2024-26.12.2024	48	S. K. Dixit, SAO, Vikram Meena, AAO, Didar Singh, AAO	04/2024 to 03/2025	19/01/2026 to 23/01/2026	48	Sh. Navin Kumar Thakur SAO, Sh. Sumit Nayak AAO, Sh. Saral Babu, Sh. Krishan Adr

20	Local Government	Municipal Corporation, Jalandhar		High	AU	20(1)	April 2023-March 2024	16.01.2025-21.03.2025	220	Ram Charit SAO, Narender Yadav, AAO, Amal Kumar, AAO, Satyanarain, AAO, Raj Kumar, AAO	04/2023 to 03/2025	17/02/2026 to 30/03/2026	108	Sh. Sanjay Dixit SAO, Sh. Parvesh Gemini AAO, Sh. Ravish Kumar AAO, Sh. Sandeep Chahal Adr
21	Local Government	Municipal Corporation, Kapurthala		High	AU	20(1)	April 2023-March 2024	03.03.2025-26.03.2025	51	Navin Thakur, SAO, , Sumit Nayak, AAO, Md. Ashraf, AAO	04/2023 to 03/2025	27/01/2026 to 16/02/2026	60	Sh. Sanjay Dixit SAO, Sh. Parvesh Gemini AAO, Sh. Ravish Kumar AAO, Sh. Sandeep Chahal Adr
22	Local Government	Municipal Corporation, SAS Nagar		High	AU	20(1)	April 2023-March 2024	26.11.2024-01.01.2025	72	Parveen Kumar, SAO, Badan Singh, AAO, Rajender Rawat, AAO	04/2024 to 03/2025	19/01/2026 to 23/01/2026	100	Sh. Navin Kumar Thakur SAO, Sh. Sumit Nayak AAO, Sh. Saral Babu, Sh. Krishan Adr
23	Local Government	Municipal Council, Kharar SAS Nagar		High	AU	20(1)	April 2023-March 2024	09.12.2024-31.12.2024	45	Ram Charit SAO, Narender Yadav, AAO, Amal Kumar, AAO	04/2024 to 03/2025	05/01/2026 to 23/01/2026	60	Sh. Dileep Kumar SAO, Sh. Narender Singh AAO, Sh. Omvir Antil AAO, Sh. Amit Hooda Sr. Adr
24	Housing & Urban Development	DE (Civil), PDA, Patiala		High	AU	20(1)	2018-20	17.12.20 to 23.12.20	10	Bharat Gupta SAO Sarsh Sahani. AAO	2020-25	03/02/2026 to 16/02/2026	40	RamCharit Prasad SAO, Rajinder Singh Rawat, AAO. Chander Shekhar Singh, AAO, O.P Sharma, Asstt. Sup.
25	Housing & Urban Development	DE (PH), PDA, Patiala		High	AU	20(1)	2017-20	16.12.20 to 22.12.20	15	O.P Sangwan SAO, Kailash Kumar, AAO Pravinder Kumar AAO	2020-25	19/01/2026 to 02/02/2026	40	RamCharit Prasad SAO, Rajinder Singh Rawat, AAO. Chander Shekhar Singh, AAO, O.P Sharma, Asstt. Sup.
26	Housing & Urban Development	Estate Officer, PDA, Patiala along with CA PDA		High	AU	20(1)	2017-20	18.12.2020 to 23.12.20	8	Arun Kumar Gupta, SAO Manmohan Singh, AAO	2020-25	05/01/2026 to 16/01/2026	40	RamCharit Prasad SAO, Rajinder Singh Rawat, AAO. Chander Shekhar Singh, AAO, O.P Sharma, Asstt. Sup.
27	Finance	Examiner Local Fund Audit	CHD00/0115	Medium	AU	13(1)	2022-23	14.03.2024 to 28.03.2024	30	Manjeet Choudhary, AAO, Pankaj Chaubey, AAO & Shri Amrik Singh, Sr. Adr	04/2023 to 03/2025	05/01/2026 to 14/01/2026	32	Smt. Gurjeet Kaur SAO, Sh. Avinash Kumar AAO, Sh. Amal Kumar AAO, Sh. Chetan Thakur Adr

28	Local Government	Ludhiana Smart City Limited , Ludhiana		High	AU	19(1)	2021-24	07.10.2024 to 22.10.2024	40	Manharpreet Singh, Sr. AO, Ravish Kumar, AAO, Vikram Meena, AAO, Deep Raj Sr dr	04/2024 to 03/2025	17/02/2026 to 26/02/2026	32	Sh. Dileep Kumar SAO, Sh. Narender Singh AAO, Sh. Omvir Antil AAO, Sh. Amit Hooda Sr. Adr
----	------------------	--	--	------	----	-------	---------	--------------------------	----	---	--------------------	--------------------------	----	---

