

Quarterly Tour Programme of the Field Audit Parties of AMG-III for the Fourth Quarter (January-March 2026) 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	PWD (B&R)	Executive Engineer, Central Works Division-1 (National Highway), PWD (B&R), Amritsar	ASR00/0603	Medium	Audit Unit	13	03/22 to 08/23	18/09/23 to 28/09/23	10	Manish Rally (SAO), Raj Kumar VI (AAO), Sanjeev Kumar Gupta (AAO)	09/23 to 12/2025	20/01/26 to 03/02/26	10	Akshilshwar Mishra, Sr.AO, Shri Vijay Kumar, AAO, Shri Parvesh Kumar, AAO, Shri Chirag meena, AAO, Shri Naveen Kumar, Auditor
2	PWD (B&R)	Executive Engineer, Construction Division, PWD (B&R), Fazilka	FZR02/0605	Medium	Audit Unit	13	03/22 to 06/23	21/07/23 to 03/08/23	10	Manish Rally (SAO), Raj Kumar VI (AAO), Sanjeev Kumar Gupta (AAO)	07/23 to 01/2026	04/02/26 to 13/02/26	8	
3	PWD (B&R)	Executive Engineer, Construction Division, PWD (B&R), Nabha	PTL03/0441	Medium	Audit Unit	13	012/23 to 11/24	02/12/24 to 13/12/24	9	Satish kumar SAO Vijay AAO Manpreet AAO khyat singh sup.	12/24 to 01/2026	16/02/26 to 27/02/26	10	
4	PWD (B&R)	Executive Engineer, Electrical Division, PWD (B&R), Faridkot	FKT00/0601	Low	Audit Unit	13	08/19 to 03/22	15/06/22 to 24/06/22	8	Harsh Sahni (SAO), Amod Kr. Jha (AAO), Kailash Vaid, (Auditor)	04/22 to 01/2026	02/03/26 to 11/03/26	7	
5	Water Resources Deptt	Executive Engineer, Drainage-cum-Mining and Geology Division, Sangrur (Executive Engineer, Drainage Construction Division, Sangrur)	SGR00/0605	Medium	Audit Unit	13	02/24 to 02/25	17/03/25 to 26/03/25	8	Ashwani Sood (SAO), Ankur Thakur (AAO), (AAO), Virender Meena, AAO Mahendra Singh Prajapat (Auditor)	03/25 to 02/26	12/03/26 to 25/03/26	9	

Quarterly Tour Programme of the Field Audit Parties of AMG-III for the Fourth Quarter (January-March 2026) 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 / Low)	Whether Apex Unit / Audit Unit / Implementing Unit	Section of the DPC Act under which audit of the Unit	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	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	Details of members of the LAP for the current audit of the Unit
1	Water Resources Deptt	Executive Engineer, Drainage-cum-Mining and Geology Division, Faridkot (Executive Engineer, Drainage Construction Division, Faridkot at Giddarbaha)	FKT00/0600	Low	Audit Unit	13	01/22 to 5/23	16/06/23 to 28/06/23	9	Akhileshwar Mishra (SAO), Anil (AAO), Prakash ch. Meena (AAO), Manoj Kumar (Sr. Adr.)	06/23 to 12/25	20/01/26 to 30/01/26	8	Shri Sushil Kumar Grover, Sr.AO, Shri Sanjeev Kumar Gupta, AAO, Shri Ravi Kumar, AAO, Shri Rajiv Chopra, AAO, Shri Deepak Kumar, Auditor
2	Water Resources Deptt	Executive Engineer, Shah Nehar Head Works Division, Talwara (Executive Engineer, Canal Division, Talwara)	HPR07/0409	Medium	Audit unit	13	09/21 to 05/23	06/06/23 to 15/06/23	8	Akhileshwar Mishra (SAO), Anil (AAO), Prakash Chand Meena (AAO), Manoj Kumar, (Sr. Auditor)	06/23 to 12/25	02/02/26 to 13/02/26	10	
3	Water Resources Deptt	Executive Engineer, Drainage-cum-Mining and Geology Division, SBS Nagar (Executive Enginner, Phagwara Division)	JAL00/0601	Low	Audit Unit	13	07/21 to 01/23	15/02/23 to 22/02/23	6	Amit Jain (SAO), Amit Kumar Sinha (AAO), Rupesh Sharma(AAO), Manoj Kumar, Sr. Auditor	02/23 to 12/25	16/02/26 to 27/02/26	10	
4	Water Resources Deptt	Executive Engineer, Ground Water Resources Division-II, SAS Nagar	SAS00/0016	Medium	Audit Unit	13	New Unit					02/03/26 to 12/03/26	8	
5	Water Resources Deptt	Superintending Engineer, Ground Water Management Circlce, SAS Nagar	SAS00/0013	Medium	Audit unit	13	09/19 to 12/23	01/2/24 to 07/02/24	5	Akhileshwar Mishra (SAO), Anil Kumar (AAO), Surender Parsad (AAO), Ravinder Singh (Asstt. Sup.)	01/24 to 12/25	13/03/26 to 24/03/26	7	

Quarterly Tour Programme of the Field Audit Parties of AMG-III for the Fourth Quarter (January-March 2026) 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	Forest and wildlife preservation	Divisional Forest Officer, Mansa including 01 IU Range Office Mansa	MSA00/0625	Medium	Audit Unit	13	2017-18 to 2018-19	17/02/20 to 26/02/2020	8	Sh. Sushil Kumar Sr. AO, Sh. Mahesh Kumar, AAO, Sh. Sourabh Bhati, AAO,	04/19 to 12/25	12/01/26 to 23/01/26	10	Shri Amit Jain, Sr. AO, Shri Anil, AAO, Shri Prakash Chand Meena, AAO, Shri Anil, AAO, Shri Kailash Vaid, Sr. Auditor
2	Forest and wildlife preservation	Divisional Forest Officer (Wild Life), Ferozepur including 02 IU Forest Range (WL) Harike and Forest Range (WL) Abohar	FZR00/0628	Low	Audit unit	13	2016-18	28/01/2019 to 01/2/19	5	Shri Mahesh Kumar, AAO, Shri Ravinder Singh, Sr. Auditor, Shri Sushil Kumar, SAO	04/18 to 12/25	27/01/26 to 05/02/26	8	
3	Forest and wildlife preservation	Divisional Forest Officer (Wild Life), Mohali at Roop Nagar including 02 IU Forest Range WL Ropar and Forest Range	ROP00/0807	Low	Audit unit	13	2017-19	31/10/19 to 29/11/19	22	Shri Mahesh Kumar, AAO, Shri Sourabh Bhati, AAO, Shri Ravinder Singh, Sr. Auditor, Shri Pawan Kumar,	04/19 to 12/25	06/02/26 to 17/02/26	8	
4	Forest and wildlife preservation	Conservator of Forest (Bists Circle), Jalandhar	JAL00/0817	Low	Audit unit	13	2018-20	16/11/20 to 20/11/20	5	Shri Bishnu Kumar, AAO, Shri Devedra Rajput, AAO, Shri Pawan Kumar, SAO	04/20 to 12/25	18/02/26 to 27/02/26	8	
5	Water Resources Deptt	Executive Engineer, Drainage-cum-Mining and Geology Division, Gurdaspur (Executive Engineer, Drainage Division, Gurdaspur)	GDR00/0607	Low	Audit Unit	13	10/23 to 09/2024	24/10/24 to 08/11/24	10	Gurdass Ram (SAO), Manmohan (AAO), Surender Parsad (AAO), Ravinder Singh (Asstt. Sup.)	10/24 to 12/2025	02/03/26 to 12/03/26	8	
6	Water Resources Deptt	Executive Engineer, Kandi Canal Stage-II and Ground water Division, Hoshiarpur (Executive Engineer, Civil Stage-II Division, Hoshiarpur)	HPR00/0609	Low	Audit unit	13	05/23 to 06/24	22/07/24 to 02/08/24	10	Gurdass Ram (SAO), Mani Ram Meena(AAO), Namt Rawat (AAO), Ravinder Singh (Sr. Adr.)	07/24 to 12/25	13/03/26 to 25/03/26	8	

[illegible]

Quarterly Tour Programme of the Field Audit Parties of AMG-III for the Fourth Quarter (January-March 2026) 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	Police Deptt	Superintendent of Police (SP), Criminal Investigation Department (CID), Nabha House, New Delhi	NDL00/0005	Low	Audit unit	13	01/17 to 10/19	18/11/19 to 24/11/19	5	RS MISHAR(SAO)KULVINDER SING(AAO)	11/19 to 12/25	12/01/26 to 21/01/26	8	Shri Rupesh Kumar, Sr. AO, Shri Yogesh Kumar, AAO, Shri Aditya Prakash Tiwari, AAO, Shri Surendra Prasad, AAO, Shri Joginder, Sr. Auditor
2	Police Deptt	Superintendent of Police (SP), Criminal Investigation Department (CID), Baradari Patiala	PTL00/0530	Low	Audit unit	13	07/16 to 11/19	18/12/19 to 24/12/19	5	DEELP KUMAR (SAO)KIRSHAN (AAO)RAM MILLAN (AAO)SARVESHVAR ADR.	12/19 to 12/25	22/01/26 to 03/02/26	8	
3	Police Deptt	Commandant, 1st Indian Reserve Battalion (IRB), Patiala	PTL00/0659	Low	Audit unit	13	11/19 to 10/20	23/11/20 to 27/11/20	5	Arun Kr. Gupta (SAO), Manmohan Singh (AAO)	04/25 to 12/25	04/02/26 to 11/02/26	6	
4	Police Deptt	Superintendent of Police (SP), Fingerprint Bureau Phillaur	JAL03/0333	Low	Audit unit	13	07/18 to 11/19	09/12/19 to 17/12/19	7	RATESH KUMAR (AAO) JASVINDER SR.ADR.	12/19 to 12/25	12/02/26 to 23/02/26	8	
5	Police Deptt	Commandant 75 Battalion, Punjab Armed Police (PAP) Jalandhar Cantonment	JAL00/0201	Low	Audit unit	13	10/19 to 01/23	09/23 to 15/2/23	5	Amit Jain (SAO), Anup Kr. Mahajan (AAO), Parkash Ch. Meena (AAO)	02/23 to 12/25	24/02/26 to 03/32/26	6	
6	Police Deptt	Commandant/Superintendent of Police, Police Recruits Training Centre (PRTC), Jahan Khellan	HPR00/0109	Low	Audit unit	13	10/19 to 01/25	17/02/25 to 25/02/25	7	Raj Paul (SAO), Sunil (AAO), Parvesh (AAO), Deepak Kumar, Auditor	02/25 to 12/25	05/03/26 to 13/03/26	7	