

Quarterly Tour Programme of the Field Audit Parties of AMG-I 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 / Meduim 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	Revenue, Rehabilitation and Disaster Management	Sub-Registrar Kapurthala	NA	low Risk	AU	13 & 16	2022-24	16.08.2024 - 30.08.2024	10	SH. Ram Naresh, SAO Sh. Radhe Shyam Yadav, AAO Sh. Deepak Kumar Jagminder AAO	2024-25	27.10.2025 - 10.11.2025	10	Sh. Kalika Prasad, SAO Sh. Rupansh, AAO Sh. Vivekanand Singh,AAO Sh. Bharat Lumbha, AAO Sh.Prakash Chander, Sr.Auditor
2	Revenue, Rehabilitation and Disaster Management	Sub-Registrar Mansa	NA	low Risk	AU	13 & 16	2021-22	23.01.2023 - 03.02.2023	5	Smt Rekha Rani SAO, Sh. Mukesh Kumar AAO, Sh. Manish Kumar. AAO Sh. Puran Chander Auditor	2022-25	11.11.2025 - 24.11.2025	10	Sh. Kalika Prasad, SAO Sh. Rupansh, AAO Sh. Vivekanand Singh,AAO Sh. Bharat Lumbha, AAO Sh.Prakash Chander, Sr.Auditor
3	Revenue, Rehabilitation and Disaster Management	Sub-Registrar Sunam	NA	Meduim Risk	AU	13 & 16	2020-22	19.12.2022 - 26.12.2022	5	Sh. Madan Lally, AAO Sh. Mohabbat Kumar, AAO Sh. Manoj Meena, <i>Asstt. Supervisor</i>	2022-25	26.11.2025 - 09.12.2025	10	Sh. Kalika Prasad, SAO Sh. Rupansh, AAO Sh. Vivekanand Singh,AAO Sh. Bharat Lumbha, AAO Sh.Prakash Chander, Sr.Auditor
4	Revenue, Rehabilitation and Disaster Management	Sub-Registrar Dhuri	NA	Meduim Risk	AU	13 & 16	2020-22	22.02.2023 - 03.03.2023	5	Sh. Pawan Kumar, Sr.A.O Sh. Rishi Raj Singh, A.A.O Sh. Vishal, Sr.Adr	2022-25	10.12.2025 - 23.12.2025	10	Sh. Kalika Prasad, SAO Sh. Rupansh, AAO Sh. Vivekanand Singh,AAO Sh. Bharat Lumbha, AAO Sh.Prakash Chander, Sr.Auditor
5	Revenue, Rehabilitation and Disaster Management	Sub-Registrar Phagwara	NA	Meduim Risk	AU	13 & 16	2023-24	25.11.2024 - 05.12.2024	9	Sh. Madan Lally Sr. Audit officer Sh. Samant Singh Asstt. Audit Officer Sh. Mandeep Singh Asst. Supervisor Sh. Vaibhav Chaudhary Assistant Audit Officer	2024-25	27.10.2025 - 10.11.2025	10	Sh. Jitender Kumar, SAO Sh. Pradeep Kumar, AAO Sh. Siddhant Sharma, AAO Sh. Mukesh Kumar, AAO Sh. Kamal, Auditor
6	Revenue, Rehabilitation and Disaster Management	Sub-Registrar Batala	NA	low Risk	AU	13 & 16	2019-21	16.12.2021 - 22.12.2021	5	Sh. Manoj Kumar, SAO Sh Harit Kumar, AAO Sh. R K Grover AAO Sh Ashish Kumar, Auditor	2021-25	11.11.2025 - 24.11.2025	10	Sh. Jitender Kumar, SAO Sh. Pradeep Kumar, AAO Sh. Siddhant Sharma, AAO Sh. Mukesh Kumar, AAO Sh. Kamal, Auditor
7	Revenue, Rehabilitation and Disaster Management	Joint Sub-Registrar Dhariwal	NA	low Risk	AU	13 & 16	2019-23	28.02.2024 - 05.03.2024	5	Sh. Charanjiv Senior Audit Officer, Sh. Vijay Kumar Auditor Sh. Rishi Raj Singh Assistant Audit Officer Sh. Vinod Naniwal Assistant Audit Officer	2023-25	26.11.2025 - 09.12.2025	10	Sh. Jitender Kumar, SAO Sh. Pradeep Kumar, AAO Sh. Siddhant Sharma, AAO Sh. Mukesh Kumar, AAO Sh. Kamal, Auditor
8	Revenue, Rehabilitation and Disaster Management	Sub-Registrar Dhar Kalan	NA	low Risk	AU	13 & 16	2019-22	01.08.2022 - 03.08.2022	5	Sh. Pawan Kumar, Sr.AO Sh. Prabhakar Khurche, AAO Sh. Rishi Raj Singh, AAO and Sh. Vishal, Sr.Adr	2022-25	10.12.2025 - 23.12.2025	10	Sh. Jitender Kumar, SAO Sh. Pradeep Kumar, AAO Sh. Siddhant Sharma, AAO Sh. Mukesh Kumar, AAO Sh. Kamal, Auditor

9	Revenue, Rehabilitation and Disaster Management	Sub Registrar Patiala	NA	Meduim Risk	AU	13 & 16	2023-24	28.11.2024 - 24.12.2024	18	Sh. Rakesh Kumar Grover Senior Audit Officer Sh. Jagminder Assistant Audit Officer Sh. Vivekanand Singh Assistant Audit Officer Sh. Radhe Shyam Yadav Senior Auditor	2024-25	27.10.2025 - 12.11.2025	12	Sh. Manoj Kumar-II, SAO Sh. Samant Singh, AAO Sh. Sunil, AAO Sh. Amar Gupta, Auditor
10	Revenue, Rehabilitation and Disaster Management	Sub-Registrar Nawan Shehar	NA	low Risk	AU	13 & 16	2019-21	01.11.2021 - 09.11.2021	5	Sh. Harit Kumar Assistant Audit Officer Sh. Devendra Rajput Assistant Audit Officer Sh. Ashish Kumar Auditor	2021-25	13.11.2025 - 01.12.2025	12	Sh. Manoj Kumar-II, SAO Sh. Samant Singh, AAO Sh. Sunil, AAO Sh. Amar Gupta, Auditor
11	Revenue, Rehabilitation and Disaster Management	Sub-Registrar Khanna	NA	Meduim Risk	AU	13 & 16	2023-24	01.11.2024 - 21.11.2024	10	Sh. Ram Naresh SAO Sh. Raj Kumar AAO Sh. Deepak Kumar AAO Sh. Jasvir Singh Sr. Auditor	2024-25	02.12.2025 - 12.12.2025	9	Sh. Manoj Kumar-II, SAO Sh. Samant Singh, AAO Sh. Sunil, AAO Sh. Amar Gupta, Auditor
12	Revenue, Rehabilitation and Disaster Management	Sub-Registrar Gurdaspur	NA	low Risk	AU	13 & 16	2021-22	20.01.2023 - 01.02.2023	5	Shri Madan Lally, Assistant Audit Officer Shri Mohabbat Kumar, Assistant Audit Officer Shri Manoj Meena, Assistant Supervisor	2022-25	15.12.2025 - 29.12.2025	10	Sh. Manoj Kumar-II, SAO Sh. Samant Singh, AAO Sh. Sunil, AAO Sh. Amar Gupta, Auditor
13	Revenue, Rehabilitation and Disaster Management	Sub Registrar Amritsar-II	NA	Meduim Risk	AU	13 & 16	2023-24	07.01.2025 - 31.01.2025	19	Sh. Madan Lally Sr. Audit officer Sh. Samant Singh Asstt. Audit Officer Sh. Pradeep Kumar Asst. Audit officer Sh. Harjinder Singh Assistant Supervisor	2024-25	27.10.2025 - 12.11.2025	12	Sh. Manoj Kumar-II, SAO (Dual Supervision) Sh. Jagminder, AAO Sh. Ravi Kumar, AAO Sh. Radhe Shyam Yadav, Sr. Auditor
14	Revenue, Rehabilitation and Disaster Management	Joint Sub-Registrar Mullan Pur Dakhan	NA	Meduim Risk	AU	13 & 16	2023-24	03.05.2024 - 09.05.2024	5	Sh. Madan Lally Sr. Audit officer Sh. Radhe Shyam Yadav Senior Auditor Sh. Raj Kumar Assistant Audit Officer Sh. Sunil Assistant Audit Officer	2024-25	13.11.2025 - 27.11.2025	10	Sh. Manoj Kumar-II, SAO (Dual Supervision) Sh. Jagminder, AAO Sh. Ravi Kumar, AAO Sh. Radhe Shyam Yadav, Sr. Auditor

15	Revenue, Rehabilitation and Disaster Management	Sub-Registrar Pathankot	NA	Meduim Risk	AU	13 & 16	2023-24	29.07.2024 - 16.08.2024	14	Shri Rakesh Kumar Grover, Senior Audit Officer Shri Raj Kumar, Assistant Audit Officer Shri Vivekanand Singh, Assistant Audit Officer Shri Puran Chander, Auditor	2024-25	28.11.2025 - 11.12.2025	10	Sh. Manoj Kumar-II, SAO (Dual Supervision) Sh. Jagminder, AAO Sh. Ravi Kumar, AAO Sh. Radhe Shyam Yadav, Sr. Auditor
16	Revenue, Rehabilitation and Disaster Management	Sub-Registrar Moga	NA	Meduim Risk	AU	13 & 16	2023-24	22.11.2024 - 05.12.2024	10	Sh. Ram Naresh, Senior Audit Officer Shri Raj Kumar, Assistant Audit Officer Shri Deepak Kumar, Assistant Audit Officer Shri Jasvir Singh, Senior Auditor	2024-25	12.12.2025 - 26.12.2025	10	Sh. Manoj Kumar-II, SAO (Dual Supervision) Sh. Jagminder, AAO Sh. Ravi Kumar, AAO Sh. Radhe Shyam Yadav, Sr. Auditor
17	Excise and Taxation	ACST, Mansa	MSA000509	Meduim Risk	AU	13 & 16	2023-24	16.09.2024 - 26.09.2024	9	Sh. Sukhdev Sharma SAO Sh Anil Kumar AAO Sh Jasvir Singh Sr. Auditor Sh Devendra Rajput ASSTT. AUDIT OFFICER	2024-25	27.10.2025 - 12.11.2025	12	Sh. Rajesh Kumar Khanna, SAO Sh. Manoj Rajan, AAO Sh. Nitesh Kumar Singh, AAO Sh. Govind Ram, Sr. Auditor
18	Excise and Taxation	ACST, Ropar	ROP000509	Meduim Risk	AU	13 & 16	2023-24	18.06.2024 - 27.06.2024	8	Sh. Sukhdev Sharma, Sr. Audit Officer Sh. Devendra Rajput, Asstt. Audit Officer Sh. Ankit Kumar Jangid. Assistant Audit Officer Sh. Jasvir Singh, Sr. Auditor	2024-25	13.11.2025 -01.12.2025	12	Sh. Rajesh Kumar Khanna, SAO Sh. Manoj Rajan, AAO Sh. Nitesh Kumar Singh, AAO Sh. Govind Ram, Sr. Auditor
19	Excise and Taxation	Deputy Director (Investigation)-Cum-ACST Jalandhar (Mobile Wing)	JAL00/0415	Meduim Risk	AU	13 & 16	2019-23	07.02.2024 - 13.02.2024	5	Sh. Jitender Kumar, Sr. Audit Officer Sh. Dharam Vir, Sr. Audit Officer Sh. Ram Lakhan Meena, Asstt. Audit Officer Sh. Jaswinder Singh Auditor	2023-25	02.12.2025 - 11.12.2025	8	Sh. Rajesh Kumar Khanna, SAO Sh. Manoj Rajan, AAO Sh. Nitesh Kumar Singh, AAO Sh. Govind Ram, Sr. Auditor
20	Excise and Taxation	DC State Tax, Patiala Division	PTL00/0513	low Risk	AU	13 & 16	NA	NA	NA	NA	2022-25	12.12.2025 - 18.12.2025	5	Sh. Rajesh Kumar Khanna, SAO Sh. Manoj Rajan, AAO Sh. Nitesh Kumar Singh, AAO Sh. Govind Ram, Sr. Auditor
21	Excise and Taxation	Deputy Excise and Taxation Commissioner Legal Cell, Punjab, Chandigarh	CHD00/0210	low Risk	AU	13 & 16	NA	NA	NA	NA	2022-25	19.12.2025 - 26.12.2025	5	Sh. Rajesh Kumar Khanna, SAO Sh. Manoj Rajan, AAO Sh. Nitesh Kumar Singh, AAO Sh. Govind Ram, Sr. Auditor
22	Excise and Taxation	ACST, Jalandhar-III	JAL001027	low Risk	AU	13 & 16	2022-23	12.11.2024 - 17.12.2024	21	Sh. Kalika Prasad Senior Audit Officer Sh. Vijay Kumar Auditor Sh. Amandeep Jonagal AAO Sh Nitesh Kumar Singh AAO	2024-25	27.10.2025 - 12.11.2025	12	Sh. Rajesh Kumar Khanna, SAO (Dual Supervision) Sh. Sourabh Bhati, AAO Sh. Puneet Kralia, AAO Sh. Megh Singh, Asst. Supervisor

23	Excise and Taxation	Joint Director (Investigation)-cum-Deputy Commissioner State Tax, Jalandhar	JAL00/0416	low Risk	AU	13 & 16	NA	NA	NA	NA	2022-25		6	Sh. Rajesh Kumar Khanna, SAO (Dual Supervision) Sh. Sourabh Bhati, AAO Sh. Puneet Kralia, AAO Sh. Megh Singh, Asst. Supervisor
24	Excise and Taxation	ACST, Tarn Taran	TRN000654	low Risk	AU	13 & 16	2023-24	03.03.2025 - 07.03.2025	7	Sh. Kalika Prasad, Sr. Audit Officer Sh. Himanshu Vashist, Asstt. Audit Officer Sh. Nitesh Kumar Singh, Asstt. Audit Officer Sh Vijay Kumar Auditor	2024-25		10	Sh. Rajesh Kumar Khanna, SAO (Dual Supervision) Sh. Sourabh Bhati, AAO Sh. Puneet Kralia, AAO Sh. Megh Singh, Asst. Supervisor
25	Excise and Taxation	ACST, Sri Muktsar Sahib	MKS000511	low Risk	AU	13 & 16	2023-24	10.03.2025 - 21.03.2025	9	Sh. Kalika Prasad, Sr. Audit Officer Sh. Himanshu Vashist, Asstt. Audit Officer Sh. Nitesh Kumar Singh, Asstt. Audit Officer Sh Vijay Kumar Auditor	2024-25		10	Sh. Rajesh Kumar Khanna, SAO (Dual Supervision) Sh. Sourabh Bhati, AAO Sh. Puneet Kralia, AAO Sh. Megh Singh, Asst. Supervisor
26	Excise and Taxation	Deputy Commissioner State Tax (Appeal), Ludhiana	LDH00/0817	low Risk	AU	13 & 16	NA	NA	NA	NA	2022-25		5	Sh. Rajesh Kumar Khanna, SAO (Dual Supervision) Sh. Sourabh Bhati, AAO Sh. Puneet Kralia, AAO Sh. Megh Singh, Asst. Supervisor
27	Transport	Regional Transport Office, SAS Nagar	SAS00/0036	Meduim Risk	AU	13 & 16	2023-24	10.10.2024 - 30.10.2024	14	Smt. Rekha Rani, SAO Sh Sukhdev Sharma, SAO Sh Davender, AAO Sh. Manoj Rajan, AAO Sh. Pardeep Kumar, AAO Sh, Harjinder Singh, Asstt Supervisor	2024-25		15	Sh. Charanjiv, SAO Sh. Manmohan Singh, AAO Sh. Mohabbat Kumar, AAO Sh. Sudarshan Kumar, Sr. Auditor
28	Transport	Regional Transport Authority, Bathinda	BTD00/0712	Meduim Risk	AU	13 & 16	2018-23	25.08.2023 - 13.09-2023	8	Sh. Jasbinder Singh, Sr. Audit Officer Shri Manendra Singh, Assistant Audit Officer Shri Rupansh, Assistant Audit Officer Sh. Harjinder Singh ASSISTANT SUPERVISOR	2023-25		8	Sh. Charanjiv, SAO Sh. Manmohan Singh, AAO Sh. Mohabbat Kumar, AAO Sh. Sudarshan Kumar, Sr. Auditor
29	Transport	Regional Transport Officer, Bathinda	BTD00/0640	High Risk	AU	13 & 16	NA	NA	NA	NA	2023-25		15	Sh. Charanjiv, SAO Sh. Manmohan Singh, AAO Sh. Mohabbat Kumar, AAO Sh. Sudarshan Kumar, Sr. Auditor