

**Sh. Dinesh Kumar Sr.AO, Sh. Ankur Thakur AAO, Sh. Virender Meena Aao & Sh. Mahendra Parajapti Auditor
AT-1/Q1-2024-25**

Sr. No	DDO Code	Name of the Unit	District	Category	Period of Audit	Last Audited By	Party Days	from	to
1		Pr. Secretary, PWD (B&R), Government Of Punjab, Chandigarh	Chandigarh	C	08/22 to 08/23	Akhileshwar Mishra (SAO), Amit sinha (AAO), Satish Kumar (AAO)	3	22.04.2024	24.04.2024
2	PTL00/0616	Chief Engineer, PWD (B&R) Punjab, Patiala	Patiala	A	03/23 to 09/23	Akhileshwar Mishra (SAO), Amit Kr. Sinha (AAO), Satish Kumar (AAO), Khyat Singh (Asstt. Supv.)	13	25.04.2024	15.05.2024
3	PTL00/0624	Superintending Engineer, Mechanical Circle, PWD (B&R), Patiala	Patiala	B	7/17 to 6/19	Sanjay kumar Dixit SAO, Amod Kumar Jha AAO	6	16.05.2024	23.05.2024
4	PTL00/0618	Superintending Engineer, Electrical Circle, Patiala	Patiala	B	8/16 to 7/19	Rupesh Kumar(SAO), Amit Malik(AAO), Atma Ram(AAO)	6	27.05.2024	3.06.2024
5	SGR00/0619	Executive Engineer, Electrical Division Pb PWD (B&R), Sangrur(Previous Name-ED-2Patiala)	Sangrur	B	08/18 to 12/19	Rupesh Kumar(SAO), Vijay Kumar (AAO), Robin Gupta (AAO)	8	04.06.2024	14.06.2024
6	BTD00/0611	Executive Engineer, Electrical Division, PWD (B&R), Bathinda	Bathinda	B	11/18 to 12/21	Babu Ram (SAO), Rakesh Kumar (AAO), Rakesh Kumar-II (AAO), Ravi Kumar (AAO)	9	18.06.2024	28.06.2024

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AAO (HQ)

Sr. Audit Officer (HQ)

DAG (AMG-III)

Note:-

1. All the field parties must send the e-mails regarding unit audit planning and their stay arrangements etc.
2. Party should make all out efforts to review and settle old outstanding paras.
3. Party conducting audit of directorate level offices should send list of DDOs of the department for updating the MPR.
4. Deviation from the approved tour programme, if any should be intimated through OIOS and phone along with hard copy duly signed prior to its commencement.
5. Diaries and TA Bills be submitted to Headquarter section as per instructions issued from time to time. D.O. letter may be sent to Pr. AG's Secretariat in prescribed time limit.
6. All field parties must collect the details of sanctions of expenditure more than one crore, news cutting cases, complaint cases etc. from vetting sections for analysis during local audit.
7. Parties should strictly follow the Guidance Note on "Improving the quality of Inspection Reports" and submit the Title Sheet along with the draft Inspection Report in the revised format.
8. During the audit of monthly accounts, the irregularities regarding (i) Irregular retention of Govt. receipt (ii) Non-deposit of lapsed security deposits of Contractors and (iii) Non-clearance of MPWA should be checked.
9. All deviations must be processed through OIOS.

Sh. C.S. Srivastava Sr.AO, Sh. Ashish Kumar AAO, Sh. Prakash Chand Meena Aao & Sh. Ravinder Singh Ass.Sup.

AT-2(Q1/2024-25)

Sr.No	DDO Code	Name of the Unit	District	Category	Period of Audit	Last Audited By	Party Days	from	to
1	ASR00/0602	Superintending Engineer, Central Works Circle, PWD (B&R), Amritsar	Amritsar	B	08/16 to 07/19	S.K. Dixit (SAO), Vijay Kumar-III (AAO), Avinash Kumar (AAO)	7	22.04.2024	30.04.2024
2	HPR00/0616	Executive Engineer, Central Works Division, Hoshiarpur	Hoshiarpur	B	08/19 to 12/21	Vijay Kumar-III (AAO), Rishi Pal (Sr.Adr.)	10	02.06.2024	16.05.2024
3	CHD00/0629	Superintending Engineer, Central Works Circle, PWD B&R Chandigarh	Chandigarh	B	10/16 to 09/19		6	17.05.2024	27.05.2024
4	PTL00/0633	Deputy Director, Punjab PWD B&R, Research Lab, Patiala	Patiala	B	07/17 to 12/19	Rupesh Kumar(SAO), Vijay Kumar (AAO), Robin Gupta (AAO)	9	28.05.2024	07.06.2024
5	LDH00/0605	Executive Engineer, Central Works Division-I PWD (B&R), Ludhiana	Ludhiana	C	12/18 to 12/20	Bharat Gupta (SAO), Harsh Sahni (AAO), Parampreet Singh (Supv.)	10	11.06.2024	25.06.2024

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**Sh. Gurdass Ram Sr.AO, Sh. Paras KakkarAAO, Sh.Namit Rawat Aao & Sh. Rajiv Rattan Ass.Sup.
AT-3(Q1/2024-25)**

	DDO Code	Name of the Unit	District	Category	Period of Audit	Last Audited By	Party Days	from	to
1		Pr. Secretary, Department of Mines & Geology, Government of Punjab Department of Water Resources, Chandigarh	Chandigarh	C	04/2022 to 03/2023	Dinesh Kumar-II (SAO), Anukur Thakur (AAO), Mani Ram Meena (AAO), Rishi Pal (Sr. Adr.)	3	22.04.2024	24.04.2024
2	CHD00062 6	Additional Director (Finance & Accounts), Head office Chandigarh	Chandigarh	A	08/21 to 04/23	Dinesh Kumar-II (SAO), Anukur Thakur (AAO), Mani Ram Meena (AAO), Rishi Pal (Sr. Adr.)	15	25.04.2024	17.05.2024
3	ASR00060 1	SE, Upper Bari Doab Circle, Amritsar (Superintending Engineer, Upar Bari Doab Canal Circle, WRD, Punjab)	Amritsar	B	04/16 to 03/19	Chandra Shekhar Aao, Atma Ram AAO	9	20.05.2024	31.05.2024
4	PTL000601	SE, Bhakra Main Line Circle, Patiala (Superintending Engineer, Bhakhra Main Line Circle, WRD, Punjab)	Patiala	B	01/15 to 12/19	Raj Kumar AAO, Dilbag Singh Sup.	7	03.06.2024	12.06.2024
5	CHD00062 4	XEN, Workshop & Store procurement Division IB, Chandigarh	Chandigarh	B	03/20 to 12/20	Indu Aggarwal AO, Amit Malik AAO	8	13.06.2024	25.06.2024

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Smt. Bindu Sabharawal Sr.AO, Sh. Anil AAO, Sh.Mukhtar Prashad Aao & Sh. Malender Meena Auditor
AT-4(Q1/2024-25)

Sr. No.	DDO Code	Name of the Unit	District	Category	Period of Audit	Last Audited By	Party Days	From	To
1	CHD000016	Chief Conservator of Soils, Punjab, Chandigarh	Chandigarh	A	02/21 to 03/22	Monika (SAO), Balbir Singh (AAO), Harpreet Singh (AAO)	6+7	22.04.2024	29.04.2024
2	MSA000538	Divisional Soil Conservation Officer, Mansa	Mansa	B	04/15 to 06/18	Sh. Resham Singh, SAO Parveen Kumar sood , AAO	7	13.05.2024	21.05.2024
3	SAS000538	Divisional Soil Conservation Officer (Machinery), Mohali	SAS Nagar	C	11/17 to 07/20	Rupesh Kumar, SAO Rupesh Kumar, AAO	7	22.05.2024	31.05.2024
4	HPR000538	Divisional Soil Conservation Officer (IWDP), Hoshiarpur	Hoshiarpur	A	04/18 to 08/19	Didar Singh AAO, Avinash Kumar AAO	5	03.06.2024	07.06.2024
5	JAL000171	Conservator of Soils, Jalandhar	Jalandhar	B	01/19 to 10/19	Snajay Kumar Dixit SAO, Manjeet Chaudhary AAO	6	11.06.2024	19.06.2024
6	JAL000538	Divisional Soil Conservation Officer, Jalandhar	Jalandhar	A	01/19 to 11/19	R.C. Motton (SAO), Vijay Kumar (AAO)	7	20.06.2024	28.06.2024

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Note-(Sr.-1) 7 Man days planned for study of Central & State Schemes & Posibile Topics for inclusion in next Year Audit Plan(30.04.2024 to 09.05.2024)

AAO (HQ)

Sr. Audit Officer (HQ)

DAG (AMG-III)

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. to 09.05.2024

**Sh. Akhileshwar Mishra Sr.AO, Sh. Mani Ram MeenaAAO, Sh.Pradeep AAO & Sh. Krishna Kumar
AT-5(Q1/2024-25)**

Sr. No.	DDO Code	Name of the Unit	District	Category	Period of Audit	Last Audited By	Party Days	from	TO
1		Pr. Secretary to Government of Punjab, Department of Water Supply and Sanitation, Chandigarh	Chandigarh	B	07/21 to 03/22	Baljit Singh (SAO), Daljit Singh (AAO) Vikram Singh (AAO)	3	22.04.2024	24.04.2024
2	PTL000611	Chief Engineer, Water Supply & Sanitation Punjab, Patiala	Patiala	A	07/19 to 9/20	O.P. Sangwan (SAO), Kailash Kumar (AAO), Pravind Kumar (AAO)	10	25.04.2024	09.05.2024
3	HPR000618	Water Supply and Sanitation Division No. I, Hoshiarpur	Hoshiarpur	B	08/19 to 06/21	Naveen kumar SAO, O.P singh Azad AAO, Ankit Middha AAO	7	13.05.2024	21.05.2024
4	ASR000607	Water Supply and Sanitation Division No. II, Amritsar	Amritsar	B	03/19 to 07/21	Shashi Kumar (AAO), Sunil Kumar (AAO)	7	22.05.2024	31.05.2024
5	FKT000067	S.E. Water Supply & Sanitation Circle, Faridkot	Faridkot	A	04/21 to 03/22	Surender Pal (AAO), Virender Meena (AAO)	5	03.06.2024	07.06.2024
6	FKT000604	Water Supply and Sanitation Division, Faridkot	Faridkot	A	10/19 to 7/21	Gurdas Ram (SAO), Krishan Kumar (AAO)	8	11.06.2024	21.06.2024
7	HPR040225	Water Supply and Sanitation Division Garhshankar	Hoshiarpur	B	07/21 to 01/22	Gurdas Ram (SAO), Sunil Kumar Rohilla(AAO)	5	24.06.2024	28.06.2024

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**Sh. B.B. Sharma Sr.AO, Sh. Sunil Kumar Rohilla AAO, Sh.Satish KumarAao & Sh. Mehar Singh
AT-6(Q1/2024-25)**

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1		Pr. Secretary, Department of Vigilance, Government of Punjab, Chandigarh	Chandigarh	C	10/17 to 06/19	Satya Prakash Gupta AAO, Kulwinder Singh	3	22.04.2024	24.04.2024
2	SAS000555	Chief Director Vigilance Bureau Pb.(Vigilance Bhawan) SAS Nagar	SAS Nagar	A	04/18 to 05/19	Rajiv Kumar SRO. Satya Prakash Gupta AAO, Kulwinder	6	25.04.2024	03.05.2024
3	LDH000544	SP Vigilance Bureau Range Ludhiana	Ludhiana	B	12/14 to 09/17	Ram Milan AAO, Avtar Singh Sr. Adr	5	06.05.2024	13.05.2024
4	LDH000558	SSP EOW(Economic offences Wing) Vigilance Bureau Ludhiana	Ludhiana	B	04/15 to 06/18	Manpreet Singh SAO, Harkanwaljit Singh AAO	5	14.05.2024	20.05.2024
5	ASR000560	SSP Vigilance Bureau Range Amritsar	Amritsar	B	05/15 to 12/18	S.K. Jain AAO, Sumit Kapoor SR.AO	6	21.05.2024	29.05.2024
6	BTD000623	SSP Vigilance Bureau Range Bathinda	Bathinda	B	07/15 to 12/18	Dinesh Kumar Diwaker AAO, Balbir Singh Adr.	7	30.05.2024	07.06.2024
7	JAL000195	SSP Vigilance Bureau District Administrative Complex Jalandhar	Jalandhar	B	11/16 to 06/19	Sumit Kapoor SRO. Satya Prakash Gupta AAO	4	11.06.2024	14.06.2024
8	FZR000048	SSP Vigliance Bureau Ferozepur	Ferozepur	B	10/16 to to 06/19	Satya Prakash Gupta AAO, Kulwinder Singh	4	18.06.2024	21.06.2024
9	PTL000535	SP Vigilance Bureau Patiala Range Patiala	Patiala	A	10/17 to 07/19	Manoj Kumar AAO, Jasvir Singh Sr. Adr	5	24.06.2024	28.06.2024

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