

Audit Party No.-04

Party Members:	Vikram jeet Sharma, SAO (vacant now since 28/11/2022)	Sushil Kumar, AAO Rishi Raj Singh, AAO	Vishal, Sr. Adr.		
Audit Entity	Head Code	Audit Period	No of Party Days	Audit_Date_From	Audit_Date_To
Financial Commissioner of Revenue, Chandigarh (Visiting Unit)	0030	NA	3	03.11.22	07.11.22
Inspector General of Revenue, Jalandhar (Visiting Unit)	0030	NA	3	09.11.22	11.11.22
SR Ludhiana (East) including HRC	0030	2021-22	14	14.11.22	02.12.22
JSR Zirakpur, Distt.-Mohali	0030	2021-22	12	05.12.22	20.12.22
SR Ropar including HRC	0030	2020-22	7	21.12.22	30.12.22

Sd/-
Asstt. Audit Officer

Sd/-
Sr. Audit Officer

Sd/-
Dy. Accountant General

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. Deviation from the approved tour programme, if any, should be brought to the notice of Headquarter immediately through e-mail and phone alongwith hard copy duly signed.
4. Diaries and TA Bills may be submitted to Headquarter section as per instructions issued from time to time. D.O. letter may be sent to Group Officer in prescribed time limit.
5. Parties should strictly follow the Guidance Note on "Improving the quality of Inspection Reports" and submit the Title Sheet alongwith the draft Inspection Report in the revised format.
6. All the field parties should audit both Receipts head as well as Expenditure head of DDO, they are auditing.

Audit Party No.-05

Party Members:	Reena, SAO	Harit Kumar, AAO (till 09/12/2022) Mohabbat Kumar, AAO Madan Lally, AAO (since 12/12/2022)	Manoj Meena, Asstt Supv.		
Audit Entity	Head Code	Audit Period	No of Party Days	Audit_Date_From	Audit_Date_To
Divisional Commissioner, Jalandhar	0030	2021-22	4	03-11-2022	09-11-2022
SR Ludhiana (South/Central)	0030	2021-22	15	10-11-2022	01-12-2022
SR Jalandhar-II including HRC	0030	2021-22	11	02-12-2022	16-12-2022
SR Sunam, Distt.- Sangrur	0030	2021-22	6	19-12-2022	26-12-2022
SR Samana, Distt.- Patiala	0030	2020-22	6	27-12-2022	04-01-2023

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Audit Party No.-06

Party Members:	Rekha Rani, SAO	Mukesh Kumar, AAO Manish Kumar, AAO Ravi Kant Sharma, AAO	Puran Chander, Adr		
Audit Entity	Head Code	Audit Period	No of Party Days	Audit_Date_From	Audit_Date_To
Divisional Commissioner, Ferozepur	0030	2021-22	4	07-11-2022	11-11-2022
SR Ludhiana (West)	0030	2021-22	14	14-11-2022	02-12-2022
SR Kharar, Distt.-Mohali	0030	2021-22	10	05-12-2022	16-12-2022
SR Moonak, Distt.- Sangrur	0030	2018-22	5	19-12-2022	23-12-2022
SR Balachaur, Distt.- SBS Nagar	0030	2020-22	6	26-12-2022	03-01-2023

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Audit Party No.-07

Party Members:	Manoj Kumar, SAO	Sourabh Bhati, AAO Anant Meena, AAO (till 09/12/2022) RL Meena, AAO	Vivek, Sr. Adr.			
Audit Entity	Head Code	Audit Period	No of Party Days	Audit_Date_From	Audit_Date_To	
ACST Ludhiana I	0040	2021-22	18	03-11-2022	30-11-2022	
Om Sons & Marketing Pvt. Ltd. Village Sangat Kalan, Distt. Bathinda	0039	2019-22	4	01-12-2022	06-12-2022	
Assistant Commissioner (Excise), Bathinda Range, Bathinda	0039	2021-22	5	07-12-2022	13-12-2022	
ACST Gurdaspur	0040	2019-22	11	14-12-2022	30-12-2022	

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Audit Party No.-08

Party Members:	Manoj Kumar, SAO (Dual Supervision)	Ashish Kumar, AAO Vaibhav Saini, AAO	Vijay Kumar, Sr. Adr			
Audit Entity	Head Code	Audit Period	No of Party Days	Audit_Date_From	Audit_Date_To	
Batra Breweries Ltd., Ropar	0039-S.E.	2021-22	6	03-11-2022	11-11-2022	
BCL Industries & Infrastructure Ltd. Village Sangat Kalan, Distt. Bathinda	0039-S.E.	2019-22	4	14-11-2022	17-11-2022	
ACST, Bathinda	0040-VAT	2021-22	13	18-11-2022	07-12-2022	
Assistant Commissioner (Excise), Ludhiana (East) Range, Ludhiana	0039-S.E.	2021-22	5	08-12-2022	14-12-2022	
ACST, Hoshiarpur	0040-VAT	2019-22	10	15-12-2022	02-01-2022	

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Audit Party No.-09

Party Members:	Harish Kumar, SAO	Gagandeep Singh, AAO Samant Singh AAO	Anil Kumar, Sr. Adr		
Audit Entity	Head Code	Audit Period	No of Party Days	Audit_Date_From	Audit_Date_To
Directorate of Public Enterprises and Disinvestment, Punjab	Finance	2016-22	76	02.11.2022	21.02.2023

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Audit Party No.-10

Party Members:	Vijay Chaudhary, SAO	Hanish Thapar, AAO Deepak, AAO	Prakash Chander, Asstt. Supr.		
Audit Entity	Head Code	Audit Period	No of Party Days	Audit_Date_From	Audit_Date_To
Deputy Chief Engineer/Tech to Director Distribution, Patiala (visiting unit)	POWER	NA	15 days	02.11.2022	25.11.2022
Chief Engineer, Metering, Patiala	POWER	2021-22	30 days	28.11.2022	10.01.2023

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Audit Party No.-11

Party Members:	Anil Kumar, SAO	Rohit Syngal, AAO Ashutosh Kumar, AAO	Harjinder Singh, Asstt. Supr.		
Audit Entity	Head Code	Audit Period	No of Party Days	Audit_Date_From	Audit_Date_To
Superintending Engineer, DS Circle, Muktsar	POWER	2019-22	30	02.01.2023	14.02.2023
Superintending Engineer, DS Circle, Tarn Taran	POWER	2019-22	30	15.02.2023	31.03.2023

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Audit Party No.-12

Party Members:	Rajesh Kumar, SAO Harsh deep Samrat, SAO (from 07/12/2022)	Darshan Singh, AAO Ashish Kumar, AAO	Megh Singh, Sr. Adr			
Audit Entity	Head Code	Audit Period	No of Party Days	Audit_Date_From	Audit_Date_To	
Chief Engineer, Technology, Patiala	Information POWER	2021-22	36	04.11.2022	28.12.2022	

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Audit Party No.-13

Party Members:	Suresh Sayal, SAO	Devender Rajput, AAO Nirmaljeet Singh Sidhu, AAO	Jasvir Singh, Sr. Adr.		
Audit Entity	Head Code	Audit Period	No of Party Days	Audit_Date_From	Audit_Date_To
Principal Secretary, Department of Planning, Govt. of Punjab, Chandigarh, Punjab State Planning Board, Govt of Punjab, Chandigarh, and Economic & Statistical Organization, Punjab, Chandigarh	PLANNING	2021-22	40	03.11.2022	02.01.2023

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Audit Party No.-14

Party Members:	Suresh Sayal, SAO (Dual Supervision) Raj Kumar, SAO (from 19/12/2022)	Kishore Chander, AAO Ramesh Goyal, AAO Shashi Kumar, AAO	Amit Hooda, Adr.		
Audit Entity	Head Code	Audit Period	No of Party Days	Audit_Date_From	Audit_Date_To
Principal Secretary, Department of Planning, Govt. of Punjab, Chandigarh, Punjab State Planning Board, Govt of Punjab, Chandigarh Economic & Statistical Organization, Punjab, Chandigarh	PLANNING	2021-22	10	03.11.2022	17.11.2022
Deputy Economic & Statistical Advisor, Luhdiana	PLANNING	2021-22	17	18.11.2022	13.12.2022
Deputy Economic & Statistical Advisor, Hoshiarpur	PLANNING	2017-22	09	14.12.2022	26.12.2022
Deputy Economic & Statistical Advisor, Jalandhar	PLANNING	2019-22	09	27.12.2022	09.01.2023

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