

**Detail of approved Deviation in Tour Programme in respect of each Audit Team of Audit Management Group-III**

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**Party Members: AMIT JAIN (SENIOR AUDIT OFFICER), AMIT KUMAR SINHA (ASSITANT AUDIT OFFICER), RUPASH SHARMA (ASSISTANT AUDIT OFFICER), MANOJ KUMAR (SENIOR AUDITOR)**

S.No	Name of Unit	District	Audit Days	Approved Tour Programme		Deviation/ Actual	
				Start Date	End Date	Start Date	End Date
1.	Executive Engineer (Canals), Lehal Division Ib, Patiala	Patiala	07	30.11.2022	08.12.2022	30.11.2022	08.12.2022
2.	Executive Engineer Canal Division, Abohar, Ferozepur	Ferozepur	06	09.12.2022	16.12.2022	09.12.2022	09.12.2022
3.	Executive Engineer Devigarh Division, Patiala	Patiala	07	19.12.2022	27.12.2022	12.12.2022	20.12.2022
4.	Executive Engineer (Canals), Sangrur Division (Ib), Sangrur, Sangrur	Sangrur	07	28.12.2022	06.01.2023	02.01.2023	10.01.2023
5.	Executive Engineer Mansa Division (ib), Jawaharke Mansa	Mansa	07	09.01.2023	17.01.2023	21.12.2022	30.12.2022
6.	Executive Engineer Mansa Drainage Division, Mansa	Mansa	07	18.01.2023	27.01.2023	As per approved TP	
7.	Executive Engineer (Canals), Canal Lining Division, Mukatsar, Mukatsar	Mukatsar	07	30.01.2023	07.02.2023	As per approved TP	
8.	Executive Engineer, Drainage Construction Division, Faridkot, At Giddarbaha	Faridkot	07	08.02.2023	16.02.2023	As per approved TP	
9.	Executive engineer (drainage), Golewala Drainage Division, Ferozepur	Ferozepur	06	17.02.2023	24.02.2023	As per approved TP	
10.	Executive Engineer (Drainage), Phagwara Drainage Division, Jalandhar	Jalandhar	07	27.02.2023	07.03.2023	As per approved TP	
11.	Executive Engineer Shah Nahar Mechanical Division, Hoshiarpur	Hoshiarpur	06	09.03.2023	16.03.2023	As per approved TP	
12.	Executive Engineer (Drainage), Amritsar Drainage Division, Amritsar	Amritsar	06	17.03.2023	24.03.2023	As per approved TP	

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**Party Members: DINESH KUMAR (SENIOR AUDIT OFFICER), SHASHI KUMAR (ASSITANT AUDIT OFFICER), SATISH KUMAR (ASSISTANT AUDIT OFFICER)**

S.No	Name of Unit	District	Audit Days	Approved Tour Programme		Deviation/ Actual	
				Start Date	End Date	Start Date	End Date
1	Executive Engineer Water Management Investigation Division, Ropar	Ropar	07	06.12.2022	14.12.2022	No Deviation	
2	Executive Engineer, Bhakhra Main Line Division, Patiala	Patiala	07	15.12.2022	23.12.2022		
3	Executive Engineer Drainage Construction Division, Sangrur	Sangrur	07	26.12.2022	04.01.2023		
4	Executive Engineer (Works), Bathinda Canal Division, Bhatinda	Bathinda	07	05.01.2023	13.01.2023		
5	Executive Engineer (Drainage), Drainage Construction Division,	Fazilka	08	16.01.2023	25.01.2023		

	Ferozepur, Ferozepur At Fazilika				
6	Executive Engineer (Drainage), Executive Engineer, Jalandhar Drainage Division, Jalandhar	Jalandhar	06	27.01.2023	03.02.2023
7	Executive Engineer (Drainage), Bari Doab Drainage Division, Amritsar	Amritsar	08	06.02.2023	15.02.2023
8	Executive Engineer, Majitha Division, UBDC, Amritsar	Amritsar	07	16.02.2023	24.02.2023
9	Executive Engineer, Gurdaspur Division, UBDC, Gurdaspur	Gurdaspur	07	27.02.2023	07.03.2023
10	Executive Engineer (Udbc), UBDC Madhopur Division, Gurdaspur, Gurdaspur	Gurdaspur	07	09.03.2023	17.03.2023

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**Party Members: BHARAT GUPTA (SENIOR AUDIT OFFICER), MANMOHAN SINGH (ASSITANT AUDIT OFFICER), ABHINAV PANDIT (ASSISTANT AUDIT OFFICER), RISHI PAL (SENIOR AUDITOR)**

S.No	Name of Unit	District	Audit Days	Approved Tour Programme		Deviation/ Actual	
				Start Date	End Date	Start Date	End Date
1.	Pr. Secretary, PWD (B&R), Government Of Punjab, Chandigarh	Chandigarh	06	08.12.2022	15.12.2022	16.03.2023	20.03.2023
2.	Chief Engineer, PWD (B&R) Punjab, Patiala	Patiala	06	16.12.2022	23.12.2022	21.03.2023	27.03.2023
3.	Executive Engineer, Construction Division, Pb PWD B&R, Nabha	Patiala	06	26.12.2022	03.01.2023	19.12.2022	26.12.2022
4.	Executive Engineer, Construction Divison Punjab PWD B&R Sirhind at Fatehgarh Sahib	Fatehgarh Sahib	05	04.01.2023	10.01.2023	09.12.2022	16.12.2022
5.	Executive Engineer, Provincial Division PWD (B&R), Ludhiana	Ludhiana	06	11.01.2023	18.01.2023	27.12.2022	04.01.2023
6.	Executive Engineer, Provincial Division Pb PWD (B&R), Nawanshahar	SBS Nagar	06	19.01.2023	27.01.2023	05.01.2023	12.01.2023
7.	Executive Engineer, Construction Division No I, Punjab, PWD (B&R), Hoshiarpur	Hoshiarpur	05	30.01.2023	03.02.2023	13.01.2023	20.01.2023
8.	Executive Engineer, Construction Division PWD B&R, Pathankot	Pathankot	06	06.02.2023	13.02.2023	23.01.2023	31.01.2023
9.	Executive Engineer, Construction Division No I Punjab PWD (B&R), Amritsar	Amritsar	06	14.02.2023	21.02.2023	01.02.2023	08.02.2023
10.	Executive Engineer, Construction Division No I, PWD B&R, (WB) Kapurthala	Kapurthala	03	22.02.2023	24.02.2023	09.02.2023	16.02.2023
11.	Executive Engineer, Construction Division No II, Punjab PWD (B&R), Kapurthala	Kapurthala	05	27.02.2023	03.03.2023	17.02.2023	24.02.2023
12.	Executive Engineer, Provincial Division PWD B&R, Ferozepur	Ferozepur	06	06.03.2023	14.03.2023	27.02.2023	06.03.2023
13.	XEN, Provincial Division, PWD, (B&R), Faridkot	Faridkot	06	15.03.2023	22.03.2023	07.03.2023	15.03.2023

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**Party Members: BINDU SABHARWAL (SENIOR AUDIT OFFICER), ARVIND VERMA (ASSITANT AUDIT OFFICER), AMIT PARASHAR (ASSISTANT AUDIT OFFICER)**

S.No	Name of Unit	District	Audit Days	Approved Tour Programme		Deviation/ Actual	
				Start Date	End Date	Start Date	End Date

1.	Executive Engineer, Provincial Division-I, PWD B&R, Patiala	Patiala	05	06.12.2022	12.12.2022	As per approved	
2.	Executive Engineer, Provincial Division No. II, Patiala	Patiala	06	13.12.2022	20.12.2022	14.03.2023	21.03.2023
3.	Executive Engineer, Construction Division I, PWD B&R, Mohali	SAS Nagar	06	21.12.2022	28.12.2022	As per approved	
4.	Executive Engineer, Construction Division No II, PWD (B&R), Mohali at Fatehgarh Sahib	Fatehgarh Sahib	06	30.12.2022	06.01.2023	As per approved	
5.	Executive Engineer, Construction Division No IV, Punjab, PWD (B&R), Ludhiana	Ludhiana	06	09.01.2023	16.01.2023	As per approved	
6.	Executive Engineer, Construction Division Pb PWD (B&R), Malerkotla	Sangrur	05	17.01.2023	23.01.2023	As per approved	
7.	Executive Engineer, Construction Division Pb PWD (B&R), (WB) Sangrur	Sangrur	03	24.01.2023	27.01.2023	As per approved	
8.	Executive Engineer, Provincial Division PWD B&R, Mansa	Mansa	06	30.01.2023	06.02.2023	As per approved	
9.	Executive Engineer, Construction Division, Punjab, PWD (B&R), Bathinda	Bathinda	06	07.02.2023	14.02.2023	As per approved	
10.	Executive Engineer, Provincial Division, Punjab, PWD (B&R), Bathinda	Bathinda	06	15.02.2023	22.02.2023	As per approved	
11.	Executive Engineer, Construction Division No II, Jalandhar	Jalandhar	06	23.02.2023	02.03.2023	As per approved	
12.	Executive Engineer, Construction Division No II, Punjab PWD (B&R), Hoshiarpur	Hoshiarpur	06	03.03.2023	13.03.2023	As per approved	
13.	Executive Engineer, Provincial Division PWD B&R, Gurdaspur	Gurdaspur	06	14.03.2023	21.03.2023	13.12.2022	20.12.2022

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**Party Members: CHANDRA SHEKHAR SRIVASTVA(SENIOR AUDIT OFFICER), SUNIL (ASSITANT AUDIT OFFICER), MANI RAM MEENA (ASSISTANT AUDIT OFFICER), MUKHTAR PRASAD (SENIOR AUDITOR)**

S.No	Name of Unit	District	Audit Days	Approved Tour Programme		Deviation/ Actual	
				Start Date	End Date	Start Date	End Date
1.	S.E. Water Supply & Sanitation Circle, Sangrur	Sangrur	05	12.12.2022	16.12.2022	No Deviation	
2.	Water Supply and Sanitation Division Barnala	Barnala	05	19.12.2022	23.12.2022		
3.	S.E. Water Supply & Sanitation Circle, Bathinda	Bathinda	04	26.12.2022	30.12.2022		
4.	Water Supply and Sanitation Division II, Bathinda	Bathinda	05	02.01.2023	06.01.2023		
5.	Water Supply and Sanitation Division III, Bathinda	Bathinda	05	09.01.2023	13.01.2023		
6.	Water Supply and Sanitation Division No. I, Mukatsar	Muktsar	05	16.01.2023	20.01.2023		
7.	Water Supply and Sanitation Division, Malout	Muktsar	04	23.01.2023	27.01.2023		
8.	Water Supply and Sanitation Division, Abohar	Fazilka	05	30.01.2023	03.02.2023		
9.	Water Supply and Sanitation Division No.I Ferozepur	Ferozepur	05	06.02.2023	10.02.2023		
10.	S.E. Water Supply & Sanitation Circle, Jalandhar	Jalandhar	05	13.02.2023	17.02.2023		
11.	Water Supply and Sanitation Division , SBS Nagar	SBS Nagar	05	20.02.2023	24.02.2023		
12.	Water Supply and Sanitation Division, Kapurthala	Kapurthala	05	27.02.2023	03.03.2023		
13.	S.E. Water Supply & Sanitation Circle, Amritsar	Amritsar	05	06.03.2023	13.03.2023		
14.	Water Supply and Sanitation Division, Gurdaspur	Gurdaspur	05	14.03.2023	20.03.2023		

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**Party Members: GURDASS RAM (AUDIT OFFICER), SUNIL KUMAR ROHILLA (ASSITANT AUDIT OFFICER),  
SURENDER PAL(ASSISTANT AUDIT OFFICER)**

S.No	Name of Unit	District	Audit Days	Approved Tour Programme		Deviation/ Actual	
				Start Date	End Date	Start Date	End Date
1.	Water Supply and Sanitation Division – I, Patiala	Patiala	04	06.12.2022	09.12.2022	06.12.2022	13.12.2022
2.	Water Supply and Sanitation Division – I, Ludhiana	Ludhiana	04	12.12.2022	15.12.2022	No further Deviation approved	
3.	Water Supply and Sanitation Division – II, Ludhiana	Ludhiana	04	16.12.2022	21.12.2022		
4.	Water Supply and Sanitation Division, Khanna	Ludhiana	04	22.12.2022	27.12.2022		
5.	EE (EE-2), Water Supply and Sanitation Division, Moga	Moga	04	28.12.2022	03.01.2023		
6.	Water Supply and Sanitation Division, Moga	Moga	04	04.01.2023	09.01.2023		
7.	Water Supply and Sanitation Division I, Bathinda	Bathinda	04	10.01.2023	13.01.2023		
8.	Water Supply and Sanitation Circle, Mukatsar Sahib	Mukatsar	05	16.01.2023	20.01.2023		
9.	Water Supply and Sanitation Division, Fazilka	Fazilka	04	23.01.2023	27.01.2023		
10.	EE (EE-2), WS&SD, Ferozepur at Zira	Ferozepur	05	30.01.2023	03.02.2023		
11.	Water Supply and Sanitation Division No. I, Amritsar	Amritsar	05	06.02.2023	10.02.2023		
12.	Water Supply and Sanitation Division No. III Amritsar	Amritsar	05	13.02.2023	17.02.2023		
13.	S.E. Water Supply & Sanitation Circle, Gurdaspur	Gurdaspur	05	20.02.2023	24.02.2023		
14.	Water Supply and Sanitation Division Batala	Gurdaspur	05	27.02.2023	03.03.2023		
15.	Water Supply and Sanitation Circle, Hoshiarpur	Hoshiarpur	05	06.03.2023	13.03.2023		
16.	Water Supply and Sanitation Division , Garhshankar	Hoshiarpur	05	14.03.2023	20.03.2023		
17.	Water Supply and Sanitation Division, Talwara	Hoshiarpur	04	21.03.2023	24.03.2023		

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**Party Members: BHARAT BHUSHAN SHARMA (SENIOR AUDIT OFFICER), SUNIL (ASSISTANT AUDIT OFFICER), ANIL (ASSISTANT AUDIT OFFICER),  
RAVI CHAUHAN (SR. AUDITOR)**

S.No	Name of Unit	District	Audit Days	Approved Tour Programme		Deviation/ Actual	
				Start Date	End Date	Start Date	End Date
1.	DGP Punjab, Chandigarh	Chandigarh	10	08.12.2022	21.12.2022	20.02.2023	03.03.2023
2.	Commandant 2nd IRB Ladda Sangrur	Sangrur	05	22.12.2022	28.12.2022	No Deviation	
3.	Commandant 6th IRB Ladda Sangrur	Sangrur	05	30.12.2022	05.01.2023		
4.	Commissioner of Police, Ludhiana	Ludhiana	10	06.01.2023	19.01.2023		
5.	SSP, Moga	Moga	10	20.01.2023	03.02.2023		
6.	SSP, Ferozepur	Ferozepur	10	06.02.2023	17.02.2023		

7.	Commandant 27th PAP Bn. Jalandhar	Jalandhar	05	20.02.2023	24.02.2023	15.12.2022	21.12.2022
8.	Commandant 7th Bn. PAP, Jalandhar	Jalandhar	05	27.02.2023	03.03.2023	27.03.2023	31.03.2023
9.	SSP, Gurdaspur	Gurdaspur	07	06.03.2023	15.03.2023	No Deviation	
10.	SSP Pathankot	Pathankot	07	16.03.2023	24.03.2023		

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**Party Members: INDU AGGARWAL (SENIOR AUDIT OFFICER), ANUP KUMAR (ASSISTANT AUDIT OFFICER),  
ALOK KUMAR SINGH (ASSISTANT AUDIT OFFICER)**

S.No	Name of Unit	District	Audit Days	Approved Tour Programme		Deviation/ Actual	
				Start Date	End Date	Start Date	End Date
1.	SSP SAS Nagar	SAS Nagar	09	06.12.2022	16.12.2022	06.12.2022	23.12.2022
2.	Commandant 2nd Commando Bahadurgarh Patiala	Patiala	05	19.12.2022	23.12.2022	27.02.2023	03.03.2023
3.	SSP Bathinda	Bathinda	09	26.12.2022	06.01.2023	26.12.2022	06.01.2023
4.	Commandant 5th Commando Bn. Police Line Bhatinda	Bathinda	05	09.01.2023	13.01.2023	09.01.2023	13.01.2023
5.	SSP Fazilka	Fazilka	09	16.01.2023	27.01.2023	No Deviation	
6.	Commandant 75 Bn. PAP Jalandhar	Jalandhar	05	30.01.2023	03.02.2023		
7.	Commissioner of Police, Jalandhar	Jalandhar	05	06.02.2023	10.02.2023		
8.	Commandant 7th IRB Kapurthala	Kapurthala	05	13.02.2023	17.02.2023		
9.	Commandant 5th IRB Amritsar	Amritsar	05	20.02.2023	24.02.2023		

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**Party Members: MANOJ KUMAR-II (SENIOR AUDIT OFFICER), NAVEEN YADAV (ASSISTANT AUDIT OFFICER), JAGMINDER (ASSISTANT AUDIT OFFICER),  
DHAN SINGH (AUDITOR)**

S.No	Name of Unit	District	Audit Days	Approved Tour Programme		Deviation/ Actual	
				Start Date	End Date	Start Date	End Date
1.	Secretary, District Legal Service Authority, SAS Nagar	SAS Nagar	7	05.12.22	13.12.22	No Deviation	
2.	Secretary, District Legal Service Authority, Sangrur	Sangrur	8	14.12.22	23.12.22		
3.	Secretary, District Legal Service Authority, Ludhiana	Ludhiana	7	26.12.22	04.01.23		
4.	Secretary, District Legal Service Authority, Patiala	Patiala	7	05.01.23	13.01.23		
5.	Secretary, District Legal Service Authority, Roop Nagar	Roop Nagar	7	16.01.23	24.01.23		
6.	Secretary, District Legal Service Authority, Hoshiarpur	Hoshiarpur	7	25.01.23	03.02.23		
7.	Secretary, District Legal Service Authority, SBS Nagar	SBS Nagar	7	06.02.23	14.02.23		

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Party Members: SUSHIL KUMAR GROVER (SENIOR AUDIT OFFICER), RAVI KUMAR (ASSISTANT AUDIT OFFICER), SUNIL KUMAR (ASSISTANT AUDIT OFFICER), TARSEM LAL (ASSISTANT SUPERVISOR)

S.No	Name Of Unit	District	Audit Days	Approved Tour Programme		Deviation/ Actual	
				Start Date	End Date	Start Date	End Date
1.	STC, Chandigarh	Chandigarh	13	07.12.2022	23.12.2022	08.12.2022	26.12.2022
2.	Lead Agency Road Safety, Chandigarh	Chandigarh	5	26.12.2022	31.12.2022	27.12.222	02.01.2023

-Sd/-  
AAO (HQ)

Sr. Audit Officer (HQ)

DAG (AMG-III)