

## **Tour programme in r/o Department of Information and Public Relation**

**Lead Team: Smt. Geeta Taneja, Sr. AO, Sh. Dinesh Dhull, AAO, Sh. Amandeep Janagal, AAO, Sh. Dewinder Singh, Adr**

S.No.	Name of units	Type	Dates of Audit		Party days	Holiday
			From	To		
1.	Director Information and Public Relation Punjab Chandigarh	AU	02.11.2022	08.12.2022	25	08.11.2022, 28.11.2022, 29.12.2022, 26.01.2023, 07.03.2023, 23.03.2023, 30.03.2023
2.	Secretary to Government of Punjab, Department of Information & Public Relations, Punjab, Chandigarh	Apex	09.12.2022	15.12.2022	5	
3	District Public Relation Officer, Patiala	AU	16.12.2022	22.12.2022	05	
4	District Public Relation Officer, SAS Nagar	AU	23.12.2022	30.12.2022	05	
5	District Public Relation Officer, Ludhiana	AU	02.01.2023	13.01.2023	10	
6	Jt Dy Director Public Relation Jalandhar	AU	16.01.2023	20.01.2023	05	
7	District Public Relation Officer, Moga	AU	23.01.2023	27.01.2023	04	
8	Joint District Public Relation Officer, Amritsar	AU	30.01.2023	03.02.2023	05	
9	District Public Relation Officer, Bathinda	AU	06.02.2023	10.02.2023	05	
10	Joint Director Public Relation Officer, N-Delhi	AU	13.02.2023	22.02.2023	08	

**Note: -**

- Parties are directed to consult Sr.AO (HQ.), Sr.AO (DP) and Sr.AO (V), for collection of DP Point, news Cuttings/complaint cases, Special Points & audit notes (received from FAW) etc.
- Parties are required to submit deviation, if any, before taking up such deviation.
- Audit parties are required to attach updated "Audit Profile" duly signed along with date by Sr. AO/AO/AAO in the concerned LAR.
- Desk reviews in r/o all assigned audits are to be submitted at the earliest.

**-Sd-  
Deputy Accountant General  
(Audit Management Group-V)**

**Tour programme in r/o Department of Revenue Rehabilitation & Disaster Management**  
**Lead Team: Sh. Krishn Kumar, Sr. AO, Sh. Manjeet Singh, AAO, Sh. Ratan Lal, AAO, Sh. Rahul Kumar, Adr**

Sr. No.	Name of units	Type	Date of Audit		Party Days	Holidays
			From	To		
1	Deputy Commissioner, Barnala	AU	26.10.2022	04.11.2022	08	08.11.2022, 28.11.2022, 29.12.2022, 26.01.2023, 07.03.2023, 23.03.2023, 30.03.2023
2	Deputy Commissioner, Bathinda	AU	09.11.2022	22.11.2022	10	
3	Financial Commissioner, Revenue Punjab, Chandigarh	Apex	23.11.2022	30.11.2022	05	
4	Deputy Commissioner, S.A.S. Nagar	AU	01.12.2022	12.12.2022	08	
5	Deputy Commissioner, Fatehgarh Sahib	AU	13.12.2022	22.12.2022	08	
6	Deputy Commissioner, Patiala	AU	23.12.2022	03.01.2023	07	
7	Deputy Commissioner, Malerkotla	AU	04.01.2023	13.01.2023	08	
8	Deputy Commissioner, Mansa	AU	16.01.2023	25.01.2023	08	
9	Deputy Commissioner, Ludhiana	AU	27.01.2023	07.02.2023	08	
10	Deputy Commissioner, Jalandhar	AU	08.02.2023	17.02.2023	08	
11	Deputy Commissioner, Hoshiarpur	AU	20.02.2023	01.03.2023	08	
12	Deputy Commissioner, Pathankot	AU	02.03.2023	13.03.2023	07	
13	Deputy Commissioner, Faridkot	AU	14.03.2023	24.03.2023	08	

**Note: -**

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- Parties are required to submit deviation, if any, before taking up such deviation.
- Audit parties are required to attach updated "Audit Profile" duly signed along with date by Sr. AO/AO/AAO in the concerned LAR.
- Desk reviews in r/o all assigned audits are to be submitted at the earliest.
- **As per DAG's (AMG-V) directions, the field audit team shall also conduct the audit of expenditure incurred from State Disaster Response Fund from the period 2017-18 to 2020-21 with the related records/vouchers.**

-Sd-  
**Deputy Accountant General**  
**(Audit Management Group-V)**

## Tour programme in r/o Department of Revenue Rehabilitation & Disaster Management

(Associate Team): Smt. Nisha Dutt, Sr. AO, Sh. Deep Shikha Punj, AAO, Sh. Manish Kumar, AAO, Sh. Harjinder Singh, Asstt. Supervisor

S.No.	Name of units	Type	Date of Audit		Party-days	Holiday
			From	To		
1.	Deputy Commissioner, Rupnagar	AU	29.11.22	08.12.22	8	08.11.2022, 28.11.2022, 29.12.2022, 26.01.2023, 07.03.2023, 23.03.2023, 30.03.2023
2.	Deputy Commissioner, S.B.S. Nagar	AU	09.12.22	20.12.22	8	
3	Deputy Commissioner, Sangrur	AU	21.12.22	02.01.23	8	
4	Deputy Commissioner, Sri Muktsar Sahib	AU	03.01.23	12.01.23	8	
5	Deputy Commissioner, Fazilka	AU	13.01.23	24.01.23	8	
6	Deputy Commissioner, Moga	AU	25.01.23	06.02.23	8	
7	Deputy Commissioner, Ferozepur	AU	07.02.23	16.02.23	8	
8	Deputy Commissioner, Taran Tarn	AU	17.02.23	28.02.23	8	
9	Deputy Commissioner, Amritsar	AU	01.03.23	10.03.23	7	
10	Deputy Commissioner, Gurdaspur	AU	13.03.23	21.03.23	7	
11	Deputy Commissioner, Kapurthala	AU	22.03.23	31.03.22	6	

**Note: -**

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- Parties are required to submit deviation, if any, before taking up such deviation.
- Audit parties are required to attach updated "Audit Profile" duly signed along with date by Sr. AO/AO/AAO in the concerned LAR.
- **As per DAG's (AMG-V) directions, the field audit team shall also conduct the audit of expenditure incurred from State Disaster Response Fund from the period 2017-18 to 2020-21 with the related records/vouchers.**
- Desk reviews in r/o all assigned audits are to be submitted at the earliest.

-Sd-  
**Deputy Accountant General  
(Audit Management Group-V)**

**Tour programme in r/o Department of General Administration**

**Lead Team: Sh. Pawan Kumar, Sr. AO, Sh. Rajesh Devgan, AAO, Sh. Ramesh, AAO**

S. No.	Name of units	Type	Date of Audit		Partydays	Holiday
			From	To		
1.	Director, Governance Reforms and Public Grievances, Punjab, SAS Nagar	AU	03.10.2022	28.12.2022	58	08.11.2022, 28.11.2022,

**Note: -**

- Parties are directed to consult Sr.AO (HQ.), Sr.AO (DP) and Sr.AO (V), for collection of DP Point, news Cuttings/complaint cases, Special Points & audit notes (received from FAW) etc.
- Parties are required to submit deviation, if any, before taking up such deviation.
- Audit parties are required to attach updated "Audit Profile" duly signed along with date by Sr. AO/AO/AAO in the concerned LAR.
- **The file of subject matter/SSCA along with LAR is to be submitted by the team by visiting this office on 29.12.2022 & 30.12.2022.**
- Desk reviews in r/o all assigned audits are to be submitted at the earliest.

**-Sd-  
Deputy Accountant General  
(Audit Management Group-V)**

### Tour programme in r/o Department of Election

**Lead Team: Smt. Kavita Gupta, Sr. AO, Sh. Gaurish Babbar, AAO, Sh. Prashant Yadav, AAO, Sh. Bhag Singh, Asstt. Supervisor**

S.No.	Name of units	Type	Date of Audit		Party days	Holiday
			From	To		
1.	Chief Electoral Officer, Punjab Chandigarh	Apex	07.11.2022	16.12.2022	28	08.11.2022, 28.11.2022, 29.12.2022, 26.01.2023, 07.03.2023, 23.03.2023, 30.03.2023
2.	In charge, Election store, Patiala	AU	19.12.2022	23.12.2022	5	
3	District election Officer, Barnala	AU	26.12.2022	06.01.2023	09	
4	Secretary State Election Commission, Punjab Sec-49, CHD	Apex	09.01.2023	30.01.2023	15	
5	District Election Officer, Patiala	AU	31.01.2023	09.02.2023	8	
6	District Election Officer, Ludhiana	AU	10.02.2023	21.02.2023	8	
7	ADC cum DEO (Panchayat), Jalandhar	AU	22.02.2023	03.03.2023	8	
8	ADC cum DEO (Panchayat), Sangrur	AU	06.03.2023	16.03.2023	8	
9	ADC cum DEO (Panchayat), Bathinda	AU	17.03.2023	24.03.2023	5	

**Note: -**

- Parties are directed to consult Sr.AO (HQ.), Sr.AO (DP) and Sr.AO (V), for collection of DP Point, news Cuttings/complaint cases, Special Points & audit notes (received from FAW) etc.
- Parties are required to submit deviation, if any, before taking up such deviation.
- Audit parties are required to attach updated "Audit Profile" duly signed along with date by Sr. AO/AO/AAO in the concerned LAR.
- Desk reviews in r/o all assigned audits are to be submitted at the earliest.

**-Sd-  
Deputy Accountant General  
(Audit Management Group-V)**

### **Tour programme in r/o Department of Election**

**Associate team: Sh. Pawan Kumar, Sr. AO, Sh. Rajesh Devgan, AAO, Sh. Ramesh, AAO**

S.No.	Name of units	Type	Date of Audit		Party days	Holiday
			From	To		
1.	District election Officer, Fazilka	AU	02.01.2023	13.01.2023	10	26.01.2023, 07.03.2023, 23.03.2023, 30.03.2023
2.	District election Officer, Ferozepur	AU	16.01.2023	27.01.2023	9	
3	ADC cum DEO (Panchayat), Ferozepur	AU	30.01.2023	08.02.2023	8	
4	ADC cum DEO (Panchayat), Gurdaspur	AU	09.02.2023	17.02.2023	7	
5	ADC cum DEO Panchayat, Hoshiarpur	AU	20.02.2023	03.03.2023	10	

**Note: -**

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- Parties are required to submit deviation, if any, before taking up such deviation.
- Audit parties are required to attach updated "Audit Profile" duly signed along with date by Sr. AO/AO/AAO in the concerned LAR.
- Desk reviews in r/o all assigned audits are to be submitted at the earliest.

**-Sd-  
Deputy Accountant General  
(Audit Management Group-V)**

## Tour programme in r/o Department of Defence Service Welfare

**Lead Team: Sh. Rakesh Kumar-I, Sr. AO, Sh. Bharat Sharma, AAO, Sh. Naveen Kumar, AAO, Sh. Joginder Kumar, Sr. Adr**

S.No.	Name of units	Type	Date of Audit		Party days	Remarks	Holiday
			From	To			
1.	Punjab Ex-servicemen Corporation, Chandigarh. (PESCO)		26.10.22	07.11.22	9	Only for SSCA	08.11.2022, 28.11.2022, 29.12.2022, 26.01.2023, 07.03.2023, 23.03.2023, 30.03.2023
2.	The Special Chief Secretary Department of Defence Services Welfare, Government of Punjab, Chandigarh	Apex	09.11.22	14.11.22	4	Only for SSCA	
3	Director Defence Services Welfare, Govt. of Punjab, Chandigarh.	AU	15.11.22	25.11.22	9	Only for SSCA	
4	Distt. Defence Services Welfare Office, Sangrur	AU	29.11.22	09.12.22	9	Only for SSCA	
5	Distt. Defence Services welfare Office, Ropar	AU	12.12.22	23.12.22	10	Compliance audit with issuance of certificate	
6	Distt. Defence Services Welfare office, Mohali.	AU	26.1.22	02.01.23	5	Compliance audit with issuance of certificate	
7	Distt. Defence Services Welfare Office, Mansa.	AU	03.01.23	09.01.23	5	Only for SSCA	
8	Distt. Defence Services Welfare Office, Moga.	AU	10.01.23	16.01.23	5	Only for SSCA	
9	Distt. Defence Services Welfare Office, Nawanshahr.	AU	17.01.23	27.01.23	8	Compliance audit with issuance of certificate	
10	Distt. Defence Services Welfare Office, Bathinda	AU	30.01.23	03.02.23	5	Only for SSCA	
11	Distt. Defence Services Welfare Office, Gurdaspur.	AU	06.02.23	10.02.23	5	Only for SSCA	
12	Consolidation of Data and discussion of report with the Director and Special Secretary.		13.02.23	03.03.23	15		

**Note: -**

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**Sd-  
Deputy Accountant General  
(Audit Management Group-V)**

**Tour programme in r/o Department of Social Security & Women and Child Development**

**Lead Team: Sh. Kailash Kumar, AAO, Sh. Bhavnesh Kumar Bhatti, AAO under dual supervision of Sh. Sukhdarshan Singh, Sr. AO\***

S.No.	Name of units	Type	Date of Audit		Party days	Supervision	Holiday
			From	To			
1.	Child Development Project Officer (Rural) Patiala	IU	18.10.2022	04.11.2022	12		08.11.2022, 28.11.2022, 29.12.2022, 26.01.2023, 07.03.2023, 23.03.2023, 30.03.2023
2.	Secy To Govt of Punjab, Department of Social Security, Women and Child Development, Punjab, Chd	Apex	21.11.2022	25.11.2022	5	24.11.22, 25.11.22	
3	Director, Department of Social Security, Women and Child Development, Chandigarh	AU	29.11.2022	14.12.2022	12	5.12.22, 6.12.22, 7.12.22, 12.12.22, 13.12.22	
4	Child Development Project Officer, Samana, Patiala	IU	15.12.2022	22.12.2022	6	19.12.22, 20.12.22	
5	Child Development Project Officer, Sanaur (Patiala)	IU	23.12.2022	02.01.2023	6	28.12.22, 30.12.22,	
6	Child Development Project Officer, Rajpura, Patiala	IU	03.01.2023	10.01.2023	6	9.1.23	
7	Child Development Project Officer, Nabha, Patiala	IU	11.01.2023	18.01.2023	6	16.1.23, 17.1.23	
8	District Programme Officer, Bathinda	AU	19.01.2023	30.01.2023	7	23.1.23, 24.1.23	
9	Child Development Project Officer, Nathana, Bathinda	IU	31.01.2023	07.02.2023	6	6.2.23, 7.2.23	
10	Child Development Project Officer, Sangat, Bathinda	IU	08.02.2023	15.02.2023	6	13.2.23, 14.2.23	
11	Child Development Project Officer, Talwandi Sabo Bathinda	IU	16.02.2023	23.02.2023	6	20.2.23, 21.2.23	
12	Child Development Project Officer, Rampura Bathinda	IU	24.02.2023	03.03.2023	6	27.2.23	
13	District Programme Officer, Muktsar	AU	06.03.2023	15.03.2023	7	13.3.23, 14.3.23	
14	Child Development Project Officer, Malout, Muktsar	IU	16.03.2023	22.03.2023	5	20.3.23, 21.3.23	

**Note: -**

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- Parties are required to submit deviation, if any, before taking up such deviation.
- Audit parties are required to attach updated "Audit Profile" duly signed along with date by Sr. AO/AO/AAO in the concerned LAR.
- **\*Team shall be supervised by Sh. Sukhdarshan Singh, Sr. Audit Officer till completion of work of Performance Audit on "Public Health Infrastructure and Management of Health Services in Punjab" by Sh. Rupesh Kumar, Sr. AO.**
- Desk reviews in r/o all assigned audits are to be submitted at the earliest.

**Sd-  
Deputy Accountant General  
(Audit Management Group-V)**



**Tour programme in r/o Department of Social Security & Women and Child Development**

**Associate Team: Sh. Sukhdarshan Singh, Sr. AO, Sh. Anup Yadav, AAO, Sh. Sawroop Singh, Asstt. Supervisor**

S.No.	Name of units	Type	Date of Audit		Party days	Holiday
			From	To		
1.	District Programme Officer, Sangrur	AU	21.11.22	25.11.22	5	08.11.2022, 28.11.2022, 29.12.2022, 26.01.2023, 07.03.2023, 23.03.2023, 30.03.2023
2.	Child Development Project Officer, Lehragaga, Sangrur	IU	29.11.22	06.12.22	6	
3	Child Development Project Officer, Bhawanigarh Sangrur	IU	07.12.22	14.12.22	6	
4	Child Development Project Officer, Sunam-I, Sangrur	IU	15.12.22	22.12.22	6	
5	Child Development Project Officer, Sunam-II, Sangrur	IU	23.12.22	02.01.23	6	
6	Child Development Project Officer, Malerkotla, Sangrur	IU	03.01.23	10.01.23	6	
7	Child Development Project Officer, Lambi at Kheowali, Muktsar	IU	11.01.23	18.01.23	6	
8	District Programme Officer, Fazilka	AU	19.01.23	30.01.23	7	
9	Child Development Project Officer, Jalalabad, Fazilka	IU	31.01.23	07.02.23	6	
10	District Programme Officer, Ferozepur	AU	08.02.23	16.02.23	7	
11	Child Development Project Officer, Ferozepur	IU	17.02.23	24.02.23	6	
12	Child Development Project Officer, Guru Har Sahai, Ferozepur	IU	27.02.23	06.03.23	6	
13	Child Development Project Officer, Makhu Ferozepur	IU	08.03.23	15.03.23	6	
14	Child Development Project Officer (Advisory Board), Khuian Sarwar (Ferozepur)	IU	16.03.23	22.03.23	5	

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- Parties are required to submit deviation, if any, before taking up such deviation.
- Audit parties are required to attach updated "Audit Profile" duly signed along with date by Sr. AO/AO/AAO in the concerned LAR.
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-Sd-  
Deputy Accountant General  
Audit Management Group-V

## Tour programme in r/o Department of Health & Family Welfare

**Lead Team: Sh. Manish Rally, Sr.AO, Sh. Anoop Kumar Mandal, AAO Sh. Sanjeev Kumar Gupta, AAO, Sh. Daleep Singh, Asstt. Supervisor**

Sr.no.	Name of the units	Type	Date of Audit		Party days	Holiday
			From	To		
1	Director Health & Family Welfare Punjab, Head 2210, Sector-34 Chandigarh	AU	02.11.2022	25.11.2022	17	08.11.2022, 28.11.2022, 29.12.2022, 26.01.2023, 07.03.2023, 23.03.2023, 30.03.2023
2	National Health Mission, Sector 38, Chandigarh	AU	30.11.2022	23.12.2022	18	
3	Pr. Secretary, Health and Family Welfare, Punjab, Chandigarh	Apex	26.12.2022	30.12.2022	4	
4	Civil Surgeon Nawanshahr (SBS Nagar)	AU	02.01.2023	13.01.2023	10	
5	Senior Medical Officer, Community Health Centre, Banga, Nawanshahr	IU	16.01.2023	20.01.2023	5	
6	Senior Medical Officer, Community Health Centre, Saroya, Nawanshahr	IU	23.01.2023	30.01.2023	5	
7	Senior Medical Officer, Primary Health Centre, Sujon , Nawanshahr	IU	31.01.2023	06.02.2023	5	
8	Senior Medical Officer, Community Health Centre, Mukandpur, Nawanshahr	IU	07.02.2023	13.02.2023	5	
9	Civil Hospital Nawanshahr (SBS Nagar)	AU	14.02.2023	27.02.2023	10	
10	Executive Engineer, PHSC Division, Patiala	AU	28.02.2023	10.03.2022	8	

**Note: -**

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- Parties are required to submit deviation, if any, before taking up such deviation.
- Audit parties are required to attach updated "Audit Profile" duly signed along with date by Sr. AO/AO/AAO in the concerned LAR.
- Desk reviews in r/o all assigned audits are to be submitted at the earliest.

**-Sd-  
Deputy Accountant General  
(Audit Management Group-V)**

**Tour programme in r/o Department of Health & Family Welfare**

**Associate Team-I: Smt. Rajwant Kaur, Sr. AO, Sh. Satya Prakash Gupta, AAO, Sh. Daljit Singh, AAO**

S. No.	Name of units	Type	Date of Audit		Party days	Holidays
			From	To		
1	Civil Surgeon Mukatsar	AU	22.11.2022	06.12.2022	10	08.11.2022, 28.11.2022, 29.12.2022, 26.01.2023, 07.03.2023, 23.03.2023, 30.03.2023
2	Community Health Centre), Lambi Muktsar	IU	07.12.2022	13.12.2022	5	
3	Senior Medical Officer (Community Health Centre), Doda, Muktsar	IU	14.12.2022	20.12.2022	5	
4	Senior Medical Officer (Primary Health Centre), Muktsar, Alamwala Muktsar	IU	21.12.2022	27.12.2022	5	
5	Civil Hospital, Mukatsar	AU	28.12.2022	11.01.2023	10	
6	Senior Medical Officer. Sub-Div. Hospital, Gidderbaha, Muktsar	AU	12.01.2023	25.01.2023	10	
7	Senior Medical Officer. Sub-Div. Hospital, Malout, Muktsar	AU	27.01.2023	09.02.2023	10	
8	Senior Medical Officer. Sub-Div. Hospital, Badal, Muktsar	AU	10.02.2023	24.02.2023	11	

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- Parties are required to submit deviation, if any, before taking up such deviation.
- Audit parties are required to attach updated "Audit Profile" duly signed along with date by Sr. AO/AO/AAO in the concerned LAR.
- Desk reviews in r/o all assigned audits are to be submitted at the earliest.

-Sd-  
**Deputy Accountant General  
(Audit Management Group-V)**

**Tour programme in r/o Department of Health & Family Welfare**

**Associate Team-II: Sh. Hemant Kumar, Sr. AO, Sh. Gaurav Singh, AAO, Sh. Narender Singh, AAO**

S. No.	Name of units	Type	Date of Audit		Party days	Holidays
			From	To		
1	Civil Surgeon SAS Nagar	AU	22.11.2022	06.12.2022	10	08.11.2022, 28.11.2022, 29.12.2022, 26.01.2023, 07.03.2023, 23.03.2023, 30.03.2023
2	Community Health Centre, Kurali, SASNagar	IU	07.12.2022	13.12.2022	5	
3	Senior Medical Officer, Primary Health Centre, Gharouan, SAS Nagar	IU	14.12.2022	20.12.2022	5	
4	Senior Medical Officer, Primary Health Centre, Boothgarh ,SAS Nagar	IU	21.12.2022	27.12.2022	5	
5	Civil Hospital, SAS Nagar	AU	28.12.2022	11.01.2023	10	
6	Senior Medical Officer Sub Divisional Hospital Dera Bassi, SAS Nagar	AU	12.01.2023	25.01.2023	10	
7	Senior Medical Officer. Sub-Div. Hospital, Kharar, SAS Nagar	AU	27.01.2023	09.02.2023	10	
8	Executive Engineer, PHSC Division, Bathinda	AU	10.02.2023	20.02.2023	7	
9	Executive Engineer, PHSC (Civil), Jalandhar	AU	21.02.2023	01.03.2023	7	
10	Managing Director Punjab Health System Corporation SAS Nagar	AU	02.03.2022	24.03.2022	15	

**Note: -**

- Parties are directed to consult Sr.AO (HQ.), Sr.AO (DP) and Sr.AO (V), for collection of DP Point, news Cuttings/complaint cases, Special Points & audit notes (received from FAW) etc.
- Parties are required to submit deviation, if any, before taking up such deviation.
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- Desk reviews in r/o all assigned audits are to be submitted at the earliest.

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**Deputy Accountant General**  
**(Audit Management Group-V)**