

T1	INDERJIT SINGH (SR. AUDIT OFFICER), SAHIL SINGLA (ASSTT. AUDIT OFFICER), HEMANT HANDA (ASSTT. AUDIT OFFICER),									
SNo	Name of Unit	IU	Category	Audit Days	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3
1	DM PUNGRAIN	0	A	10	06-07-2022	19-07-2022	NA	PATIALA	PATIALA	PATIALA
2	DM PUNSUP	0	A	10	20-07-2022	02-08-2022	NA	SANGRUR	SANGRUR	SANGRUR
3	DM PUNGRAIN	0	A	10	03-08-2022	17-08-2022	NA	BATHINDA	BATHINDA	BATHINDA
4	DM, PSWC	0	A	10	18-08-2022	01-09-2022	NA	PATIALA	PATIALA	PATIALA
5	DM, PSWC	0	A	10	02-09-2022	15-09-2022	NA	LUDHIANA	LUDHIANA	LUDHIANA
6	DM PUNGRAIN	0	A	10	16-09-2022	30-09-2022	NA	LUDHIANA	LUDHIANA	LUDHIANA
Note. 1	Party should collect the news Cutting/Special Points/Complaint cases of the allotted units from HQ & D.P. Case for collection of information from D.P. Cell, if any before proceeding on tour									
Note. 2	Complete information in the proforma supplied by the I.T. Section be got filled in from all the Directorate units and invariably be sent alongwith the LAR									
Note. 3	Diaries and TA Bill be submitted to Headquarter Sections per instructions communicated vide Hqrs Office Order No. 14 dated 20.12.2021 and further instructions issued from time to time.									
Note. 4	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may please be complied with.									
Note. 5	Holidays on 02/07, 03/07, 09/07, 10/07, 16/07, 17/07, 23/07, 24/07, 30/07, 31/07, 06/08, 07/08, 13/08, 14/08, 15/08, 19/08, 20/08, 21/08, 27/08, 28/08, 03/09, 04/09, 10/09, 11/09, 17/09, 18/09, 24/09, 25/09, 26/09.									
Note. 6	Deviations from the approved tour programme, if any, should be brought to the notice of Hqrs immediately through email @ amg2hqr.pjb.au@cag.gov.in									
Note. 7	Compliance of PAC paras may be checked as per the orders issued by the Pr. Accountant General vide no PAC Cell/Gen.Misc./2017-18/26-40 dated 19.5.2017.									
Note. 8	New Compliance Audit Guidelines may be complied with by the field Audit Teams.									
Note. 9	Party will prepare Desk Review on 01/07, 04/07, 05/07									
Note. 10	Party shall audit respective Implementing Units as: If IU less than/equal to 10, select all. If IU > 10, select 10 with highest expenditure.									

sd/-                      DAG (AMG-II)

T2	BHARAT BHUSHAN SHARMA (SR. AUDIT OFFICER), VIKAS (ASSTT. AUDIT OFFICER), JATINDER SINGH RATHORE (ASSTT. AUDIT OFFICER),										
SNo	Name of Unit	IU	Category	Audit Days	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3	
1	DM PUNGRAIN	0	A	10	06-07-2022	19-07-2022	NA	SANGRUR	SANGRUR	SANGRUR	
2	DM, PSWC	0	A	10	20-07-2022	02-08-2022	NA	SANGRUR	SANGRUR	SANGRUR	
3	DM PUNGRAIN	0	A	10	03-08-2022	17-08-2022	NA	MOGA	MOGA	MOGA	
4	DM PUNSUP	0	A	10	18-08-2022	01-09-2022	NA	MOGA	MOGA	MOGA	
5	JALANDHAR SMART CITY LIMITED	0	C	15	02-09-2022	22-09-2022	NA	JALANDHAR	JALANDHAR	JALANDHAR	
Note. 1	Party should collect the news Cutting/Special Points/Complaint cases of the allotted units from HQ & D.P. Case for collection of information from D.P. Cell, if any before proceeding on tour										
Note. 2	Complete information in the proforma supplied by the I.T. Section be got filled in from all the Directorate units and invariably be sent alongwith the LAR										
Note. 3	Diaries and TA Bill be submitted to Headquarter Sections per instructions communicated vide Hqrs Office Order No. 14 dated 20.12.2021 and further instructions issued from time to time.										
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Note. 5	Holidays on 02/07, 03/07, 09/07, 10/07, 16/07, 17/07, 23/07, 24/07, 30/07, 31/07, 06/08, 07/08, 13/08, 14/08, 15/08, 19/08, 20/08, 21/08, 27/08, 28/08, 03/09, 04/09, 10/09, 11/09, 17/09, 18/09, 24/09, 25/09, 26/09.										
Note. 6	Deviations from the approved tour programme, if any, should be brought to the notice of Hqrs immediately through email @ amg2hqr.pjb.au@cag.gov.in										
Note. 7	Compliance of PAC paras may be checked as per the orders issued by the Pr. Accountant General vide no PAC Cell/Gen.Misc./2017-18/26-40 dated 19.5.2017.										
Note. 8	New Compliance Audit Guidelines may be complied with by the field Audit Teams.										
Note. 9	Party will prepare Desk Review on 01/07, 04/07, 05/07										
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T3	KAMALJIT (SR. AUDIT OFFICER), TARUN KUMAR (ASSTT. AUDIT OFFICER), VISHAL GOEL (ASSTT. AUDIT OFFICER),									
SNo	Name of Unit	IU	Category	Audit Days	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3
1	MD, PUNJAB AGRO FOODGRAINS CORPORATION LIMITED, CHANDIGARH	0	A	15	04-07-2022	22-07-2022	NA	CHANDIGARH	CHANDIGARH	CHANDIGARH
2	LDP ON GUNNY BALES	0	A	43	25-07-2022	23-09-2022	NA	CHANDIGARH	CHANDIGARH	CHANDIGARH
<b>Note. 1</b>	Party should collect the news Cutting/Special Points/Complaint cases of the allotted units from HQ & D.P. Case for collection of information from D.P. Cell, if any before proceeding on tour									
<b>Note. 2</b>	Complete information in the proforma supplied by the I.T. Section be got filled in from all the Directorate units and invariably be sent alongwith the LAR									
<b>Note. 3</b>	Diaries and TA Bill be submitted to Headquarter Sections per instructions communicated vide Hqrs Office Order No. 14 dated 20.12.2021 and further instructions issued from time to time.									
<b>Note. 4</b>	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may please be complied with.									
<b>Note. 5</b>	Holidays on 02/07, 03/07, 09/07, 10/07, 16/07, 17/07, 23/07, 24/07, 30/07, 31/07, 06/08, 07/08, 13/08, 14/08, 15/08, 19/08, 20/08, 21/08, 27/08, 28/08, 03/09, 04/09, 10/09, 11/09, 17/09, 18/09, 24/09, 25/09, 26/09.									
<b>Note. 6</b>	Deviations from the approved tour programme, if any, should be brought to the notice of Hqrs immediately through email @ amg2hqr.pjb.au@cag.gov.in									
<b>Note. 7</b>	Compliance of PAC paras may be checked as per the orders issued by the Pr. Accountant General vide no PAC Cell/Gen.Misc./2017-18/26-40 dated 19.5.2017.									
<b>Note. 8</b>	New Compliance Audit Guidelines may be complied with by the field Audit Teams.									
<b>Note. 9</b>	Party will prepare Desk Review on 01/07									
<b>Note. 10</b>	Party shall audit respective Implementing Units as: If IU less than/equal to 10, select all. If IU > 10, select 10 with highest expenditure.									

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T4	SURJIT KAUR (SR. AUDIT OFFICER), RAVISH KUMAR (ASSTT. AUDIT OFFICER), PARVEEN KUMAR-II (ASSTT. AUDIT OFFICER),										
SNo	Name of Unit	IU	Category	Audit Days	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3	
1	SECRETARY, MARKET COMMITTEE	0	B	5	06-07-2022	12-07-2022	NA	SAHNEWAL	LUDHIANA	LUDHIANA	
2	SECRETARY, MARKET COMMITTEE	0	B	5	13-07-2022	19-07-2022	NA	DHUDHAN SUDHAN	PATIALA	PATIALA	
3	SECRETARY, MARKET COMMITTEE	0	B	5	20-07-2022	26-07-2022	NA	SAMRALA	LUDHIANA	LUDHIANA	
4	SECRETARY, AGRICULTURE, GOVT OF PUNJAB, CHANDIGARH	0	B	8	27-07-2022	05-08-2022	NA	CHANDIGARH	CHANDIGARH	CHANDIGARH	
5	DIRECTORATE AGRICULTURE FARMERS WELFARE, SAS NAGAR	11	A	10	08-08-2022	23-08-2022	NA	SAS NAGAR	SAS NAGAR	SAS NAGAR	
6	CHIEF AGRICULTURE OFFICER	36	A	5	24-08-2022	30-08-2022	NA	PATIALA	PATIALA	PATIALA	
7	CHIEF EXECUTIVE OFFICER, PUNJAB LIVE STOCK DEVELOPMENT BOARD CHANDIGARH	0	B	10	31-08-2022	13-09-2022	NA	CHANDIGARH	CHANDIGARH	CHANDIGARH	
8	DEPUTY DIRECTOR HORTICULTURE	12	A	5	14-09-2022	20-09-2022	NA	RAJPURA COLONY	PATIALA	PATIALA	
9	SHRI ANANDPUR SAHIB URBAN DEVELOPMENT AUTHORITY (SASUDA)	0	C	5	21-09-2022	28-09-2022	NA	ROOP NAGAR	ROOP NAGAR	ROOP NAGAR	
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T5	RAJINDER SINGH-III (SR. AUDIT OFFICER), SARAL BABU (ASSTT. AUDIT OFFICER), MANI RAM MEENA (ASSTT. AUDIT OFFICER),									
SNo	Name of Unit	IU	Category	Audit Days	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3
1	EXECUTIVE ENGINEER (ELECT.) PUNJAB MANDI BOARD	8	B	5	06-07-2022	12-07-2022	NA	SAS NAGAR	SAS NAGAR	SAS NAGAR
2	EXECUTIVE ENGINEER ( C ) PUNJAB MANDI BOARD	4	A	5	13-07-2022	19-07-2022	NA	PATIALA	PATIALA	PATIALA
3	EXECUTIVE ENGINEER ( C ) PUNJAB MANDI BOARD	4	B	5	20-07-2022	26-07-2022	NA	SANGRUR	SANGRUR	SANGRUR
4	EXECUTIVE ENGINEER ( C ) PUNJAB MANDI BOARD	4	B	5	27-07-2022	02-08-2022	NA	BATHINDA	BATHINDA	BATHINDA
5	EXECUTIVE ENGINEER ( C ) PUNJAB MANDI BOARD	2	B	5	03-08-2022	09-08-2022	NA	FAZILKA	FAZILKA	FAZILKA
6	EXECUTIVE ENGINEER ( C ) PUNJAB MANDI BOARD	3	B	5	10-08-2022	17-08-2022	NA	TARN TARAN	TARN TARAN	TARN TARAN
7	EXECUTIVE ENGINEER ( C ) PUNJAB MANDI BOARD	2	B	5	18-08-2022	25-08-2022	NA	PATHANKOT	PATHANKOT	PATHANKOT
8	SECRETARY, MARKET COMMITTEE	0	A	5	26-08-2022	01-09-2022	NA	TARN TARAN	TARN TARAN	TARN TARAN
9	SECRETARY, MARKET COMMITTEE	0	A	5	02-09-2022	08-09-2022	NA	TALWANDI BHAI KE	FEROZEPUR	FEROZEPUR
10	SECRETARY, MARKET COMMITTEE	0	A	5	09-09-2022	15-09-2022	NA	MALLANWAL A	FEROZEPUR	FEROZEPUR
11	SECRETARY, MARKET COMMITTEE	0	A	5	16-09-2022	22-09-2022	NA	BANGA	NAWANSHA HAR	NAWANSHA HAR
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T6	MANHARPREET SINGH (SR. AUDIT OFFICER), CHANDER BHUSHAN SHARMA (ASSTT. AUDIT OFFICER), HARVINDER SINGH (SUPV.)									
SNo	Name of Unit	IU	Category	Audit Days	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3
1	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	189	B	10	06-07-2022	19-07-2022	NA	HOSHIARPUR-1	HOSHIARPUR	HOSHIARPUR
2	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	120	C	10	20-07-2022	02-08-2022	NA	BAJWARA AT HOSHIARPUR-II	HOSHIARPUR	HOSHIARPUR
3	ZILA PARISHAD	0	A	8	03-08-2022	12-08-2022	NA	PATHANKOT	PATHANKOT	PATHANKOT
4	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	89	C	10	16-08-2022	30-08-2022	NA	NADALA (KPT)	KAPURTHALA	KAPURTHALA
5	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	132	C	10	31-08-2022	13-09-2022	NA	KAPURTHALA	KAPURTHALA	KAPURTHALA
6	DDPO	0	C	5	14-09-2022	20-09-2022	NA	MOGA	MOGA	MOGA
7	ADC, DISTT. RURAL DEV. AGENCY	0	B	5	21-09-2022	28-09-2022	NA	FARIDKOT	FARIDKOT	FARIDKOT
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<b>Note. 2</b>	Complete information in the proforma supplied by the I.T. Section be got filled in from all the Directorate units and invariably be sent alongwith the LAR									
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sd/- DAG (AMG-II)

T7	HUKUM CHAND (SR. AUDIT OFFICER), CHANDER SHEKHER (ASSTT. AUDIT OFFICER), VIJAY KUMAR (ASSTT. AUDIT OFFICER)									
SNo	Name of Unit	IU	Category	Audit Days	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3
1	SECRETARY, MARKET COMMITTEE	0	B	5	06-07-2022	12-07-2022	NA	DIRBA	SANGRUR	SANGRUR
2	SECRETARY, MARKET COMMITTEE	0	A	5	13-07-2022	19-07-2022	NA	DHURI	SANGRUR	SANGRUR
3	SECRETARY, MARKET COMMITTEE	0	B	5	20-07-2022	26-07-2022	NA	AHMEDGARH	SANGRUR	SANGRUR
4	SECRETARY, MARKET COMMITTEE	0	A	7	27-07-2022	04-08-2022	NA	FARIDKOT	FARIDKOT	FARIDKOT
5	SECRETARY, MARKET COMMITTEE	0	A	7	05-08-2022	16-08-2022	NA	KOTAKPURA	FARIDKOT	FARIDKOT
6	SECRETARY, MARKET COMMITTEE	0	A	5	17-08-2022	24-08-2022	NA	GURUHARSAH AI	FEROZEPUR	FEROZEPUR
7	SECRETARY, MARKET COMMITTEE	0	A	7	25-08-2022	02-09-2022	NA	FEROZEPUR CANTT	FEROZEPUR	FEROZEPUR
8	SECRETARY, MARKET COMMITTEE	0	A	7	05-09-2022	13-09-2022	NA	PATTI	TARN TARAN	TARN TARAN
9	SECRETARY, MARKET COMMITTEE	0	A	7	14-09-2022	22-09-2022	NA	AMRITSAR	AMRITSAR	AMRITSAR
<b>Note. 1</b>	Party should collect the news Cutting/Special Points/Complaint cases of the allotted units from HQ & D.P. Case for collection of information from D.P. Cell, if any before proceeding on tour									
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T8	RAM MILAN (SR. AUDIT OFFICER), PUSHPENDRA KUMAR (ASSTT. AUDIT OFFICER), SATYANARAIN (ASSTT. AUDIT OFFICER),									
SNo	Name of Unit	IU	Category	Audit Days	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3
1	MUNICIPAL COUNCIL	0	C	5	06-07-2022	12-07-2022	NA	KHAMANO	FATEHGARH SAHIB	FATEHGARH SAHIB
2	MUNICIPAL COUNCIL	0	B	5	13-07-2022	19-07-2022	NA	JAGROAN	LUDHIANA	LUDHIANA
3	MUNICIPAL COUNCIL	0	C	5	20-07-2022	26-07-2022	NA	LEHRAGAGGA	SANGRUR	SANGRUR
4	TOWN COUNCIL	0	C	5	27-07-2022	02-08-2022	NA	MOONAK	SANGRUR	SANGRUR
5	TOWN COUNCIL	0	C	5	03-08-2022	09-08-2022	NA	LEHRA MOHABBAT	BATHINDA	BATHINDA
6	MUNICIPAL COUNCIL	0	C	5	10-08-2022	17-08-2022	NA	BHDAUR	BARNALA	BARNALA
7	MUNICIPAL COUNCIL	0	C	5	18-08-2022	25-08-2022	NA	TAPPA	BARNALA	BARNALA
8	MUNICIPAL COUNCIL	0	A	6	26-08-2022	02-09-2022	NA	BARNALA	BARNALA	BARNALA
9	MUNICIPAL COUNCIL	0	B	5	05-09-2022	09-09-2022	NA	JALALABAD	FEROZEPUR	FEROZEPUR
10	MUNICIPAL COUNCIL	0	C	5	12-09-2022	16-09-2022	NA	DHARIWAL	GURDASPUR	GURDASPUR
11	MUNICIPAL COUNCIL	0	C	5	19-09-2022	23-09-2022	NA	NURMAHAL	JALANDHAR	JALANDHAR
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<b>Note. 5</b>	Holidays on 02/07, 03/07, 09/07, 10/07, 16/07, 17/07, 23/07, 24/07, 30/07, 31/07, 06/08, 07/08, 13/08, 14/08, 15/08, 19/08, 20/08, 21/08, 27/08, 28/08, 03/09, 04/09, 10/09, 11/09, 17/09, 18/09, 24/09, 25/09, 26/09.									
<b>Note. 6</b>	Deviations from the approved tour programme, if any, should be brought to the notice of Hqrs immediately through email @ amg2hqr.pjb.au@cag.gov.in									
<b>Note. 7</b>	Compliance of PAC paras may be checked as per the orders issued by the Pr. Accountant General vide no PAC Cell/Gen.Misc./2017-18/26-40 dated 19.5.2017.									
<b>Note. 8</b>	New Compliance Audit Guidelines may be complied with by the field Audit Teams.									
<b>Note. 9</b>	Party will prepare Desk Review on 01/07, 04/07, 05/07									
<b>Note. 10</b>	Party shall audit respective Implementing Units as: If IU less than/equal to 10, select all. If IU > 10, select 10 with highest expenditure.									

sd/- DAG (AMG-II)



T9	RAJINDER KUMAR (SR. AUDIT OFFICER), SUNIL KUMAR (ASSTT. AUDIT OFFICER), RATNESH KUMAR (ASSTT. AUDIT OFFICER),									
SNo	Name of Unit	IU	Category	Audit Days	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3
1	TOWN COUNCIL	0	C	5	06-07-2022	12-07-2022	NA	BALLIANWALI	BATHINDA	BATHINDA
2	MUNICIPAL COUNCIL	0	B	5	13-07-2022	19-07-2022	NA	GIDDARBAHA	MUKTSAR	MUKTSAR
3	MUNICIPAL COUNCIL	0	B	5	20-07-2022	26-07-2022	NA	FAZILKA	FEROZEPUR	FEROZEPUR
4	MUNICIPAL COUNCIL	0	C	5	27-07-2022	02-08-2022	NA	TALWANDI BHAJ	FEROZEPUR	FEROZEPUR
5	TOWN COUNCIL	0	C	5	03-08-2022	09-08-2022	NA	MEHATPUR	JALANDHAR	JALANDHAR
6	TOWN COUNCIL	0	C	5	10-08-2022	17-08-2022	NA	NURPUR BEDI	ROOP NAGAR	ROOP NAGAR
7	MUNICIPAL COUNCIL	0	C	5	18-08-2022	25-08-2022	NA	BASSI PATHANA	FATEHGARH SAHIB	FATEHGARH SAHIB
8	MUNICIPAL CORPORATION	0	A	20	26-08-2022	22-09-2022	NA	PHAGWARA	KAPURTHAL A	KAPURTHAL A
<b>Note. 1</b>	Party should collect the news Cutting/Special Points/Complaint cases of the allotted units from HQ & D.P. Case for collection of information from D.P. Cell, if any before proceeding on tour									
<b>Note. 2</b>	Complete information in the proforma supplied by the I.T. Section be got filled in from all the Directorate units and invariably be sent alongwith the LAR									
<b>Note. 3</b>	Diaries and TA Bill be submitted to Headquarter Sections per instructions communicated vide Hqrs Office Order No. 14 dated 20.12.2021 and further instructions issued from time to time.									
<b>Note. 4</b>	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may please be complied with.									
<b>Note. 5</b>	Holidays on 02/07, 03/07, 09/07, 10/07, 16/07, 17/07, 23/07, 24/07, 30/07, 31/07, 06/08, 07/08, 13/08, 14/08, 15/08, 19/08, 20/08, 21/08, 27/08, 28/08, 03/09, 04/09, 10/09, 11/09, 17/09, 18/09, 24/09, 25/09, 26/09.									
<b>Note. 6</b>	Deviations from the approved tour programme, if any, should be brought to the notice of Hqrs immediately through email @ amg2hqr.pjb.au@cag.gov.in									
<b>Note. 7</b>	Compliance of PAC paras may be checked as per the orders issued by the Pr. Accountant General vide no PAC Cell/Gen.Misc./2017-18/26-40 dated 19.5.2017.									
<b>Note. 8</b>	New Compliance Audit Guidelines may be complied with by the field Audit Teams.									
<b>Note. 9</b>	Party will prepare Desk Review on 01/07, 04/07, 05/07									
<b>Note. 10</b>	Party shall audit respective Implementing Units as: If IU less than/equal to 10, select all. If IU > 10, select 10 with highest expenditure.									

T10	PARAMJIT TOORA (SR. AUDIT OFFICER), RAJ KUMAR (ASSTT. AUDIT OFFICER), PRAVEEN KHOLA (ASSTT. AUDIT OFFICER),									
SNo	Name of Unit	IU	Category	Audit Days	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3
1	MUNICIPAL COUNCIL	0	C	5	06-07-2022	12-07-2022	NA	LONGOWAL	SANGRUR	SANGRUR
2	TOWN COUNCIL	0	C	5	13-07-2022	19-07-2022	NA	BHAGTA BAHIK A	BATHINDA	BATHINDA
3	MUNICIPAL COUNCIL	0	C	5	20-07-2022	26-07-2022	NA	BAGHAPURAN A	MOGA	MOGA
4	TOWN COUNCIL	0	C	5	27-07-2022	02-08-2022	NA	NIHAL SINGH WALA	MOGA	MOGA
5	MUNICIPAL COUNCIL	0	C	5	03-08-2022	09-08-2022	NA	SHAMCHURAS I	HOSHIARPUR	HOSHIARPUR
6	MUNICIPAL COUNCIL	0	C	5	10-08-2022	17-08-2022	NA	QUADIAN	GURDASPUR	GURDASPUR
7	MUNICIPAL COUNCIL	0	B	5	18-08-2022	25-08-2022	NA	BATALA	GURDASPUR	GURDASPUR
8	MUNICIPAL CORPORATION	0	A	20	26-08-2022	22-09-2022	NA	PATHANKOT	PATHANKOT	PATHANKOT
<b>Note. 1</b>	Party should collect the news Cutting/Special Points/Complaint cases of the allotted units from HQ & D.P. Case for collection of information from D.P. Cell, if any before proceeding on tour									
<b>Note. 2</b>	Complete information in the proforma supplied by the I.T. Section be got filled in from all the Directorate units and invariably be sent alongwith the LAR									
<b>Note. 3</b>	Diaries and TA Bill be submitted to Headquarter Sections per instructions communicated vide Hqrs Office Order No. 14 dated 20.12.2021 and further instructions issued from time to time.									
<b>Note. 4</b>	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may please be complied with.									
<b>Note. 5</b>	Holidays on 02/07, 03/07, 09/07, 10/07, 16/07, 17/07, 23/07, 24/07, 30/07, 31/07, 06/08, 07/08, 13/08, 14/08, 15/08, 19/08, 20/08, 21/08, 27/08, 28/08, 03/09, 04/09, 10/09, 11/09, 17/09, 18/09, 24/09, 25/09, 26/09.									
<b>Note. 6</b>	Deviations from the approved tour programme, if any, should be brought to the notice of Hqrs immediately through email @ amg2hqr.pjb.au@cag.gov.in									
<b>Note. 7</b>	Compliance of PAC paras may be checked as per the orders issued by the Pr. Accountant General vide no PAC Cell/Gen.Misc./2017-18/26-40 dated 19.5.2017.									
<b>Note. 8</b>	New Compliance Audit Guidelines may be complied with by the field Audit Teams.									
<b>Note. 9</b>	Party will prepare Desk Review on 01/07, 04/07, 05/07									
<b>Note. 10</b>	Party shall audit respective Implementing Units as: If IU less than/equal to 10, select all. If IU > 10, select 10 with highest expenditure.									

sd/-                      DAG (AMG-II)

T11	CHANDER PARKASH BAARNA (SR. AUDIT OFFICER), MANJEET CHOUDHARY (ASSTT. AUDIT OFFICER), BHAVNESH BHATTI (ASSTT. AUDIT OFFICER),									
SNo	Name of Unit	IU	Category	Audit Days	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3
1	DIRECTOR, RURAL DEV & PANCHAYAT, PUNJAB, SAS NAGAR SEC-62	0	B	10	06-07-2022	19-07-2022	NA	SAS NAGAR	SAS NAGAR	SAS NAGAR
2	DDPO	0	C	5	20-07-2022	26-07-2022	NA	SANGRUR	SANGRUR	SANGRUR
3	PANCHAYATI RAJ DIVISION	3	C	5	27-07-2022	02-08-2022	NA	SANGRUR	SANGRUR	SANGRUR
4	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	42	C	10	03-08-2022	17-08-2022	NA	SARDULGARH (MANSA)	MANSA	MANSA
5	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	71	B	9	18-08-2022	31-08-2022	NA	NURMAHAL	JALANDHAR	JALANDHAR
6	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	72	C	10	01-09-2022	14-09-2022	NA	JAITO	FARIDKOT	FARIDKOT
7	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	155	C	10	15-09-2022	29-09-2022	NA	DASUYA	HOSHIARPU R	HOSHIARPU R
<b>Note. 1</b>	Party should collect the news Cutting/Special Points/Complaint cases of the allotted units from HQ & D.P. Case for collection of information from D.P. Cell, if any before proceeding on tour									
<b>Note. 2</b>	Complete information in the proforma supplied by the I.T. Section be got filled in from all the Directorate units and invariably be sent alongwith the LAR									
<b>Note. 3</b>	Diaries and TA Bill be submitted to Headquarter Sections per instructions communicated vide Hqrs Office Order No. 14 dated 20.12.2021 and further instructions issued from time to time.									
<b>Note. 4</b>	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may please be complied with.									
<b>Note. 5</b>	Holidays on 02/07, 03/07, 09/07, 10/07, 16/07, 17/07, 23/07, 24/07, 30/07, 31/07, 06/08, 07/08, 13/08, 14/08, 15/08, 19/08, 20/08, 21/08, 27/08, 28/08, 03/09, 04/09, 10/09, 11/09, 17/09, 18/09, 24/09, 25/09, 26/09.									
<b>Note. 6</b>	Deviations from the approved tour programme, if any, should be brought to the notice of Hqrs immediately through email @ amg2hqr.pjb.au@cag.gov.in									
<b>Note. 7</b>	Compliance of PAC paras may be checked as per the orders issued by the Pr. Accountant General vide no PAC Cell/Gen.Misc./2017-18/26-40 dated 19.5.2017.									
<b>Note. 8</b>	New Compliance Audit Guidelines may be complied with by the field Audit Teams.									
<b>Note. 9</b>	Party will prepare Desk Review on 01/07, 04/07, 05/07									
<b>Note. 10</b>	Party shall audit respective Implementing Units as: If IU less than/equal to 10, select all. If IU > 10, select 10 with highest expenditure.									

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T12	RAJESH KUMAR VASHIST (SR. AUDIT OFFICER), BADAN SINGH (ASSTT. AUDIT OFFICER), HARKANWALJIT SINGH (ASSTT. AUDIT OFFICER)									
SNo	Name of Unit	IUs	Category	Audit Days	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3
1	SECRETARY, MARKET COMMITTEE	0	A	5	06-07-2022	12-07-2022	NA	LEHRAGAGA	SANGRUR	SANGRUR
2	SECRETARY, MARKET COMMITTEE	0	A	7	13-07-2022	21-07-2022	NA	BHAWANIGAR H	SANGRUR	SANGRUR
3	SECRETARY, MARKET COMMITTEE	0	A	7	22-07-2022	01-08-2022	NA	BUDLADHA	MANSA	MANSA
4	SECRETARY, MARKET COMMITTEE	0	A	7	02-08-2022	10-08-2022	NA	MANSA	MANSA	MANSA
5	SECRETARY, MARKET COMMITTEE	0	A	5	11-08-2022	18-08-2022	NA	DHARAMKOT	MOGA	MOGA
6	SECRETARY, MARKET COMMITTEE	0	A	5	22-08-2022	26-08-2022	NA	KAPURTHALA	KAPURTHAL A	KAPURTHAL A
7	SECRETARY, MARKET COMMITTEE	0	B	5	29-08-2022	02-09-2022	NA	NAKODAR	JALANDHAR	JALANDHAR
8	SECRETARY, MARKET COMMITTEE	0	A	7	05-09-2022	13-09-2022	NA	PHAGWARA	KAPURTHAL A	KAPURTHAL A
9	CHIEF AGRICULTURE OFFICER, AMRITSAR	41	A	8	14-09-2022	23-09-2022	NA	AMRITSAR	AMRITSAR	AMRITSAR
<b>Note. 1</b>	Party should collect the news Cutting/Special Points/Complaint cases of the allotted units from HQ & D.P. Case for collection of information from D.P. Cell, if any before proceeding on tour									
<b>Note. 2</b>	Complete information in the proforma supplied by the I.T. Section be got filled in from all the Directorate units and invariably be sent alongwith the LAR									
<b>Note. 3</b>	Diaries and TA Bill be submitted to Headquarter Sections per instructions communicated vide Hqrs Office Order No. 14 dated 20.12.2021 and further instructions issued from time to time.									
<b>Note. 4</b>	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may please be complied with.									
<b>Note. 5</b>	Holidays on 02/07, 03/07, 09/07, 10/07, 16/07, 17/07, 23/07, 24/07, 30/07, 31/07, 06/08, 07/08, 13/08, 14/08, 15/08, 19/08, 20/08, 21/08, 27/08, 28/08, 03/09, 04/09, 10/09, 11/09, 17/09, 18/09, 24/09, 25/09, 26/09.									
<b>Note. 6</b>	Deviations from the approved tour programme, if any, should be brought to the notice of Hqrs immediately through email @ amg2hqr.pjb.au@cag.gov.in									
<b>Note. 7</b>	Compliance of PAC paras may be checked as per the orders issued by the Pr. Accountant General vide no PAC Cell/Gen.Misc./2017-18/26-40 dated 19.5.2017.									
<b>Note. 8</b>	New Compliance Audit Guidelines may be complied with by the field Audit Teams.									
<b>Note. 9</b>	Party will prepare Desk Review on 01/07, 04/07, 05/07									
<b>Note. 10</b>	Party shall audit respective Implementing Units as: If IU less than/equal to 10, select all. If IU > 10, select 10 with highest expenditure.									

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T13	SHARDENDU SHUKLA (ASSTT. AUDIT OFFICER), AVINASH KUMAR (ASSTT. AUDIT OFFICER),									
SNo	Name of Unit	IU	Category	Audit Days	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3
1	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	112	B	10	06-07-2022	19-07-2022	NA	JALANDHAR (WEST)	JALANDHAR	JALANDHAR
2	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	149	C	10	20-07-2022	02-08-2022	NA	MAHILPUR	HOSHIARPUR	HOSHIARPUR
3	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	140	C	9	03-08-2022	16-08-2022	NA	MUKERIAN	HOSHIARPUR	HOSHIARPUR
4	PANCHAYATI RAJ DIVISION	4	B	5	17-08-2022	24-08-2022	NA	GURDASPUR	GURDASPUR	GURDASPUR
5	PANCHAYATI RAJ DIVISION	3	C	5	25-08-2022	31-08-2022	NA	AMRITSAR	AMRITSAR	AMRITSAR
6	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	154	C	10	01-09-2022	14-09-2022	NA	JALALABAD	FAZILKA	FAZILKA
7	DDPO	0	B	5	15-09-2022	21-09-2022	NA	BATHINDA	BATHINDA	BATHINDA
<b>Note. 1</b>	Party should collect the news Cutting/Special Points/Complaint cases of the allotted units from HQ & D.P. Case for collection of information from D.P. Cell, if any before proceeding on tour									
<b>Note. 2</b>	Complete information in the proforma supplied by the I.T. Section be got filled in from all the Directorate units and invariably be sent alongwith the LAR									
<b>Note. 3</b>	Diaries and TA Bill be submitted to Headquarter Sections per instructions communicated vide Hqrs Office Order No. 14 dated 20.12.2021 and further instructions issued from time to time.									
<b>Note. 4</b>	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may please be complied with.									
<b>Note. 5</b>	Holidays on 02/07, 03/07, 09/07, 10/07, 16/07, 17/07, 23/07, 24/07, 30/07, 31/07, 06/08, 07/08, 13/08, 14/08, 15/08, 19/08, 20/08, 21/08, 27/08, 28/08, 03/09, 04/09, 10/09, 11/09, 17/09, 18/09, 24/09, 25/09, 26/09.									
<b>Note. 6</b>	Deviations from the approved tour programme, if any, should be brought to the notice of Hqrs immediately through email @ amg2hqr.pjb.au@cag.gov.in									
<b>Note. 7</b>	Compliance of PAC paras may be checked as per the orders issued by the Pr. Accountant General vide no PAC Cell/Gen.Misc./2017-18/26-40 dated 19.5.2017.									
<b>Note. 8</b>	New Compliance Audit Guidelines may be complied with by the field Audit Teams.									
<b>Note. 9</b>	Party will prepare Desk Review on 01/07, 04/07, 05/07									
<b>Note. 10</b>	Party shall audit respective Implementing Units as: If IU less than/equal to 10, select all. If IU > 10, select 10 with highest expenditure.									

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T14	ATULYA KUMAR (ASSTT. AUDIT OFFICER), HARBHAJAN SINGH (ASSTT. AUDIT OFFICER),									
SNo	Name of Unit	IU	Category	Audit Days	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3
1	ZILA PARISHAD	0	A	8	06-07-2022	15-07-2022	NA	FIROZPUR	FEROZEPUR	FEROZEPUR
2	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	118	C	10	18-07-2022	29-07-2022	NA	DEENA NAGAR	GURDASPUR	GURDASPUR
3	ZILA PARISHAD	0	B	5	01-08-2022	05-08-2022	NA	AMRITSAR	AMRITSAR	AMRITSAR
4	PANCHAYATI RAJ DIVISION	2	C	5	08-08-2022	12-08-2022	NA	KAPURTHALA	KAPURTHALA	KAPURTHALA
5	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	92	B	9	16-08-2022	29-08-2022	NA	SHAHKOT, JAL	JALANDHAR	JALANDHAR
6	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	89	C	9	30-08-2022	09-09-2022	NA	NAKODAR	JALANDHAR	JALANDHAR
7	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	145	C	10	12-09-2022	23-09-2022	NA	GARH SHANKAR	HOSHIARPUR	HOSHIARPUR
8	ADC, DISTT. RURAL DEV. AGENCY	0	B	4	27-09-2022	30-09-2022	NA	BARNALA	BARNALA	BARNALA
<b>Note. 1</b>	Party should collect the news Cutting/Special Points/Complaint cases of the allotted units from HQ & D.P. Case for collection of information from D.P. Cell, if any before proceeding on tour									
<b>Note. 2</b>	Complete information in the proforma supplied by the I.T. Section be got filled in from all the Directorate units and invariably be sent alongwith the LAR									
<b>Note. 3</b>	Diaries and TA Bill be submitted to Headquarter Sections per instructions communicated vide Hqrs Office Order No. 14 dated 20.12.2021 and further instructions issued from time to time.									
<b>Note. 4</b>	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may please be complied with.									
<b>Note. 5</b>	Holidays on 02/07, 03/07, 09/07, 10/07, 16/07, 17/07, 23/07, 24/07, 30/07, 31/07, 06/08, 07/08, 13/08, 14/08, 15/08, 19/08, 20/08, 21/08, 27/08, 28/08, 03/09, 04/09, 10/09, 11/09, 17/09, 18/09, 24/09, 25/09, 26/09.									
<b>Note. 6</b>	Deviations from the approved tour programme, if any, should be brought to the notice of Hqrs immediately through email @ amg2hqr.pjb.au@cag.gov.in									
<b>Note. 7</b>	Compliance of PAC paras may be checked as per the orders issued by the Pr. Accountant General vide no PAC Cell/Gen.Misc./2017-18/26-40 dated 19.5.2017.									
<b>Note. 8</b>	New Compliance Audit Guidelines may be complied with by the field Audit Teams.									
<b>Note. 9</b>	Party will prepare Desk Review on 01/07, 04/07, 05/07									
<b>Note. 10</b>	Party shall audit respective Implementing Units as: If IU less than/equal to 10, select all. If IU > 10, select 10 with highest expenditure.									

sd/- DAG (AMG-II)