T1	INDERJIT SINGH (SR. AUDIT OFFICER), SAHIL SINGLA (ASSTT. A)	UDIT (	OFFICER),	HEMANT H	IANDA (AS	STT. AUDI	T OFFICER),			
SNo	Name of Unit	IU	Category	<b>Audit Days</b>	Start Date	End Date	Previous Audit	Address1	Address2	Address3
							Team			
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.	Party should collect the news Cutting/Special Points/Complaint cases of the allotted units from HQ &	& D.P. Ca	se for collectio	n of information	from D.P. Cell,	if any before pro	ceeding on tour			
1			1	1 1 . 1	id d. LAD					
Note.	Complete information in the proforma supplied by the I.T. Section be got filled in from all the Directorate units and invariabely be sent alongwith the LAR									
Note.	Diaries and TA Bill be submitted to Headquarter Sections per instructions communicated vide Hqrs	Office Or	der No. 14 date	ed 20.12.2021 and	d further instruct	ions issued from	time to time.			
3										
Note.	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may plea	ise be con	nplied with.							
Note.	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, 13/0	08, 14/08,	15/08, 19/08, 2	20/08, 21/08, 27/	08, 28/08, 03/09	, 04/09, 10/09, 1	1/09, 17/09, 18/09, 24	1/09, 25/09, 26/09.		
5										
Note.	Deviations from the approved tour programme, if any, should be brought to the notice of Hqrs immed	liately thr	ough email @ a	amg2hqr.pjb.au@	cag.gov.in					
Note.	Compliance of PAC paras may be checked as per the orders issued by the Pr. Accountant General vid	le no PAC	C Cell/Gen.Miso	c./2017-18/26-40	dated 19.5.2017	7.				
7										
Note. 8	te. New Compliance Audit Guidelines may be complied with by the field Audit Teams.									
Note.	Party will prepare Desk Review on 01/07, 04/07, 05/07									
Note.	Party shall audit respective Implementing Units as: If IU less than/equal to 10, select all. If IU > 10, select 10 with highest expenditure.									

T2	BHARAT BHUSHAN SHARMA (SR. AUDIT OFFICER), VIKAS (ASST	ΓT. AU	DIT OFFIC	ER), JATIN	DER SINGI	H RATHOR	E (ASSTT. AU	DIT OFFICER),		
SNo	Name of Unit	IU	Category	<b>Audit Days</b>	Start Date	End Date	Previous	Address1	Address2	Address3
							Audit Team			
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		02-09-2022			JALANDHAR	JALANDHAR	JALANDHAR
Note.	Party should collect the news Cutting/Special Points/Complaint cases of the allotted units from HQ of	& D.P. Ca	se for collection	n of information	from D.P. Cell,	if any before pro	ceeding on tour			
Note	te. Complete information in the proforma supplied by the I.T. Section be got filled in from all the Directorate units and invariabely be sent alongwith the LAR									
Note.	Complete information in the proforma supplied by the I.T. Section be got filled in from all the Directorate units and invariabely be sent alongwith the LAR									
Note.	Diaries and TA Bill be submitted to Headquarter Sections per instructions communicated vide Hqrs	Office Or	der No. 14 date	d 20.12.2021 an	d further instruct	ions issued from	time to time.			
3										
Note.	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may plea	ase be con	nplied with.							
Note.	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, 13/0	08, 14/08,	15/08, 19/08, 2	20/08, 21/08, 27/	08, 28/08, 03/09	, 04/09, 10/09, 1	1/09, 17/09, 18/09,	24/09, 25/09, 26/09.		
Note	Deviations from the approved tour programme, if any, should be brought to the notice of Hqrs immed	liotaly the	ough amail @ a	ma?har nih au@	ana any in					
6										
Note.	Compliance of PAC paras may be checked as per the orders issued by the Pr. Accountant General vio	de no PAC	C Cell/Gen.Miso	:./2017-18/26-40	dated 19.5.2017	7.				
Note.	te. New Compliance Audit Guidelines may be complied with by the field Audit Teams.									
8	8									
Note.	Party will prepare Desk Review on 01/07, 04/07, 05/07									
y Not-	Doubty shall sudit respective Implementing Units set If III less then/equal to 10 calcut all If III and	ralaat 10 -	with highest are	anditura						
Note.	Party shall audit respective Implementing Units as: If IU less than/equal to 10, select all. If IU > 10, s	seiect 10 V	wiui nignest exp	enature.						

T3	KAMALJIT (SR. AUDIT OFFICER), TARUN KUMAR (ASSTT. AUDIT	OFFIC	CER), VISH	IAL GOEL (	ASSTT. AU	DIT OFFIC	ER),			
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	CHANDIGAR H	CHANDIGAR H
2	LDP ON GUNNY BALES	0	A	43	25-07-2022	23-09-2022	NA	CHANDIGARH	CHANDIGAR H	CHANDIGAR H
1	Party should collect the news Cutting/Special Points/Complaint cases of the allotted units from HQ					if any before pro	oceeding on tour			
2	Complete information in the proforma supplied by the I.T. Section be got filled in from all the Direct									
Note.	Diaries and TA Bill be submitted to Headquarter Sections per instructions communicated vide Hqrs	Office Or	der No. 14 date	ed 20.12.2021 an	d further instruct	tions issued from	n time to time.			
Note.	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may ple	ase be con	nplied with.							
Note.	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, 13/07, 10/07, 10/07, 10/07, 10/07, 10/07, 10/07, 23/07, 24/07, 30/07, 31/07, 06/08, 07/08, 13/07, 10/0	08, 14/08,	15/08, 19/08, 2	20/08, 21/08, 27/	08, 28/08, 03/09	, 04/09, 10/09, 1	11/09, 17/09, 18/09, 24/09, 25/	/09, 26/09.		
Note.	Deviations from the approved tour programme, if any, should be brought to the notice of Hqrs immed	liately thr	ough email @ a	mg2hqr.pjb.au@	cag.gov.in					
Note.	Compliance of PAC paras may be checked as per the orders issued by the Pr. Accountant General views	de no PAC	C Cell/Gen.Mise	c./2017-18/26-40	dated 19.5.201	7.				
Note.	New Compliance Audit Guidelines may be complied with by the field Audit Teams.									
Note.	Party will prepare Desk Review on 01/07									
Note. 10	Party shall audit respective Implementing Units as: If IU less than/equal to 10, select all. If IU > 10,	select 10 v	with highest exp	penditure.						

T4	SURJIT KAUR (SR. AUDIT OFFICER), RAVISH KUMAR (ASSTT. AU	DIT O	FFICER), P	ARVE	EN KUMAF	R-II (ASSTT	. AUDIT OFFIC	CER),		
SNo	Name of Unit	IU	Category	Audit	Start Date	End Date	<b>Previous Audit</b>	Address1	Address2	Address3
				Days			Team			
1	SECRETARY, MARKET COMMITTEE	0	В	5	06-07-2022	12-07-2022	NA	SAHNEWAL	LUDHIANA	LUDHIANA
2	SECRETARY, MARKET COMMITTEE	0	В	5	13-07-2022	19-07-2022	NΙΔ	DHUDHAN SUDHAN	PATIALA	PATIALA
3	SECRETARY, MARKET COMMITTEE	0	В	5	20-07-2022	26-07-2022	NA	SAMRALA		LUDHIANA
4	SECRETARY, AGRICULTURE, GOVT OF PUNJAB, CHANDIGARH	0	В			05-08-2022		CHANDIGARH	Н	CHANDIGAR H
5	DIRECTORATE AGRICULTURE FARMERS WELFARE, SAS NAGAR	11	A			23-08-2022		SAS NAGAR	SAS NAGAR	SAS NAGAR
6	CHIEF AGRICULTURE OFFICER	36	A	5	24-08-2022	30-08-2022	NA	PATIALA		PATIALA
7	CHIEF EXECUTIVE OFFICER, PUNJAB LIVE STOCK DEVELOPMENT BOARD CHANDIGARH	0	В	10	31-08-2022	13-09-2022	NA	CHANDIGARH		CHANDIGAR H
8	DEPUTY DIRECTOR HORTICULTURE	12	A	5	14-09-2022	20-09-2022	NΙΔ	RAJPURA COLONY	PATIALA	PATIALA
9	SHRI ANANDPUR SAHIB URBAN DEVELOPMENT AUTHORITY (SASUDA)	0	С	5	21-09-2022	28-09-2022	NA	RUUPNAGAR		ROOP NAGAR
Note.	Party should collect the news Cutting/Special Points/Complaint cases of the allotted units from HQ &	k D.P. Ca	se for collectio	n of infor	nation from D.P	. Cell, if any before	ore proceeding on tou	r		
Note.	Complete information in the proforma supplied by the I.T. Section be got filled in from all the Director	orate unit	s and invariabel	ly be sent	alongwith the L	AR				
Note.	Diaries and TA Bill be submitted to Headquarter Sections per instructions communicated vide Hqrs (	Office Or	der No. 14 date	ed 20.12.20	021 and further	instructions issue	ed from time to time.			
Note.	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may plea	se be con	nplied 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, 13/0	8, 14/08,	15/08, 19/08, 2	20/08, 21/0	08, 27/08, 28/08	, 03/09, 04/09, 1	0/09, 11/09, 17/09, 1	8/09, 24/09, 25/09, 26/0	)9.	
Note.	Deviations from the approved tour programme, if any, should be brought to the notice of Hqrs immed	iately thr	ough email @ a	ımg2hqr.p	jb.au@cag.gov.i	n				
Note.	Compliance of PAC paras may be checked as per the orders issued by the Pr. Accountant General vid	e no PAC	Cell/Gen.Miso	c./2017-18	3/26-40 dated 19	.5.2017.				
Note. 8	New Compliance Audit Guidelines may be complied with by the field Audit Teams.									
Note.	Party will prepare Desk Review on 01/07, 04/07, 05/07									
Note.	Party shall audit respective Implementing Units as: If IU less than/equal to 10, select all. If IU > 10, s	elect 10 v	with highest exp	enditure.						
									sd/-	DAG (AMG-II)

T5	RAJINDER SINGH-III (SR. AUDIT OFFICER), SARAL BABU (ASSTT	. AUDI	T OFFICE	R), MANI R	AM MEENA	A (ASSTT. A	AUDIT OFFICER),			
SNo	Name of Unit	IU	Category	<b>Audit Days</b>	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3
1	EXECUTIVE ENGINEER (ELECT.) PUNJAB MANDI BOARD	8	В	5		12-07-2022		SAS NAGAR	SAS NAGAR	
2	EXECUTIVE ENGINEER ( C ) PUNJAB MANDI BOARD	4	A	5		19-07-2022		PATIALA		PATIALA
3	EXECUTIVE ENGINEER ( C ) PUNJAB MANDI BOARD	4	В	5		26-07-2022		SANGRUR		SANGRUR
4	EXECUTIVE ENGINEER ( C ) PUNJAB MANDI BOARD	4	В	5	27-07-2022	02-08-2022	NA	BATHINDA		BATHINDA
5	EXECUTIVE ENGINEER ( C ) PUNJAB MANDI BOARD	2	В	5	03-08-2022	09-08-2022	NA	FAZILKA	FAZILKA	FAZILKA
6	EXECUTIVE ENGINEER ( C ) PUNJAB MANDI BOARD	3	В	5	10-08-2022	17-08-2022	NA	TARN TARAN	TARN TARAN	TARN TARAN
7	EXECUTIVE ENGINEER ( C ) PUNJAB MANDI BOARD	2	В	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
Note.	Party should collect the news Cutting/Special Points/Complaint cases of the allotted units from HQ	& D.P. Ca	ase for collectio	n of information	from D.P. Cell,	if any before pro	oceeding on tour			
Note.	Complete information in the proforma supplied by the I.T. Section be got filled in from all the Direct	orate unit	s and invariabe	v he sent along	with the LAR					
2										
Note.	Diaries and TA Bill be submitted to Headquarter Sections per instructions communicated vide Hqrs			d 20.12.2021 an	d further instruc	tions issued fron	n time to time.			
Note.	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may ple									
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, 13/07, 10/07, 10/07, 10/07, 10/07, 10/07, 10/07, 10/07, 23/07, 24/07, 30/07, 31/07, 06/08, 07/08, 13/07, 10/0					9, 04/09, 10/09, 1	11/09, 17/09, 18/09, 24/09, 25/	/09, 26/09.		
Note.	Deviations from the approved tour programme, if any, should be brought to the notice of Hqrs immed	-								
Note.	Compliance of PAC paras may be checked as per the orders issued by the Pr. Accountant General vie	de no PAC	C Cell/Gen.Miso	c./2017-18/26-40	) dated 19.5.201	7.				
Note. 8	New Compliance Audit Guidelines may be complied with by the field Audit Teams.									
Note.	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 exp	enditure.						
		·	·	· · · · · · · · · · · · · · · · · · ·	·			·	sd/-	DAG (AMG-II)

T6	MANHARPREET SINGH (SR. AUDIT OFFICER), CHANDER BHUSH	AN SH	ARMA (AS	SSTT. A	AUDIT OFF	(CER), HAR	RVINDER SINGE	I (SUPV.)		
SNo	Name of Unit	IU	Category	Audit	Start Date	End Date	<b>Previous Audit</b>	Address1	Address2	Address3
				Days			Team			
1	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	189	В	10	06-07-2022	19-07-2022	NA	HOSHIARPUR-1	HOSHIARPUR	HOSHIARPUR
2	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	120	С	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	С	10	16-08-2022	30-08-2022	NA	NADALA (KPT)	KAPURTHALA	KAPURTHALA
5	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	132	С	10	31-08-2022	13-09-2022	NA	KAPURTHALA	KAPURTHALA	KAPURTHALA
6	DDPO	0	С	5	14-09-2022	20-09-2022	NA	MOGA	MOGA	MOGA
7	ADC, DISTT. RURAL DEV. AGENCY	0	В	5	21-09-2022			FARIDKOT	FARIDKOT	FARIDKOT
Note.	Party should collect the news Cutting/Special Points/Complaint cases of the allotted units from HQ	& D.P. Ca	ase for collectio	n of infor	mation from D.P	. Cell, if any bef	Fore proceeding on tour			
1			1	1 1 .	1 'd d T	4 D				
Note.	Complete information in the proforma supplied by the I.T. Section be got filled in from all the Direct	torate unit	s and invariabe	ly be sent	alongwith the L	AK				
Note.	Diaries and TA Bill be submitted to Headquarter Sections per instructions communicated vide Hqrs	Office Or	der No. 14 date	ed 20.12.2	021 and further	nstructions issue	ed from time to time.			
3										
Note.	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may ple	ase be cor	nplied with.							
Note.	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, 2	20/08, 21/	08, 27/08, 28/08	, 03/09, 04/09, 1	10/09, 11/09, 17/09, 18/	09, 24/09, 25/09, 26/09.		
5	Delicion for the control of the cont	41 - 4 - 1 41	1	21	1	-				
Note.	Deviations from the approved tour programme, if any, should be brought to the notice of Hqrs imme-	diately thr	ougn emaii @ a	ımg∠nqr.p	jb.au@cag.gov.i	n				
Note.	Compliance of PAC paras may be checked as per the orders issued by the Pr. Accountant General vi	de no PAC	C Cell/Gen.Miso	c./2017-18	3/26-40 dated 19	.5.2017.				
7										
Note.	New Compliance Audit Guidelines may be complied with by the field Audit Teams.									
Note	Party will prepare Desk Review on 01/07, 04/07, 05/07									
9	if arty will propare Desk Review on 01/07, 04/07, 05/07									
Note.	Party shall audit respective Implementing Units as: If IU less than/equal to 10, select all. If IU > 10,	select 10	with highest exp	enditure.						
10										D. C. (1) IC H

T7	HUKUM CHAND (SR. AUDIT OFFICER), CHANDER SHEKHER (ASS	STT. A	UDIT OFFI	CER), VIJA	Y KUMAR	(ASSTT. A	AUDIT OFFICER)			
SNo	Name of Unit	IU	Category	<b>Audit Days</b>	Start Date	<b>End Date</b>	Previous Audit Team	Address1	Address2	Address3
1	SECRETARY, MARKET COMMITTEE	0	В	5		12-07-2022			SANGRUR	SANGRUR
2	SECRETARY, MARKET COMMITTEE	0	A	5		19-07-2022		DHURI	SANGRUR	SANGRUR
3	SECRETARY, MARKET COMMITTEE	0	В	5	20-07-2022	26-07-2022	NA	AHMEDGARH	SANGRUR	SANGRUR
4	SECRETARY, MARKET COMMITTEE	0	A			04-08-2022		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
	SECRETARY, MARKET COMMITTEE	0	A	7		22-09-2022		AMRITSAR	AMRITSAR	AMRITSAR
Note.	Party should collect the news Cutting/Special Points/Complaint cases of the allotted units from HQ Complete information in the proforma supplied by the I.T. Section be got filled in from all the Direct	torate uni	ts and invariabe	ly be sent alongv	vith the LAR					
3	Diaries and TA Bill be submitted to Headquarter Sections per instructions communicated vide Hqrs			ed 20.12.2021 and	d further instruc	tions issued from	n time to time.			
Note.	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may ple	ase be co	mplied with.							
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, 13/07, 10/07, 10/07, 10/07, 10/07, 10/07, 10/07, 10/07, 23/07, 24/07, 30/07, 31/07, 06/08, 07/08, 13/07, 10/0					9, 04/09, 10/09, 1	11/09, 17/09, 18/09, 24/09, 25/	(09, 26/09.		
6	Deviations from the approved tour programme, if any, should be brought to the notice of Hqrs immed	•		0 1 10						
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.									
8	New Compliance Audit Guidelines may be complied with by the field Audit Teams.									
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 ex	penditure.						

T8	RAM MILAN (SR. AUDIT OFFICER), PUSHPENDRA KUMAR (ASST	Γ. AUI	DIT OFFICE	ER), SATYA	NARAIN (	ASSTT. AU	DIT OFFICER),			
SNo	Name of Unit	IU	Category	<b>Audit Days</b>	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3
1	MUNICIPAL COUNCIL	0	С	5	06-07-2022	12-07-2022	NA	KHAMANO		FATEHGARH SAHIB
2	MUNICIPAL COUNCIL	0	В	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	С	5	27-07-2022	02-08-2022	NA	MOONAK	SANGRUR	SANGRUR
5	TOWN COUNCIL	0	С	5	03-08-2022	09-08-2022	NA	LEHRA MOHABBAT	BATHINDA	BATHINDA
6	MUNICIPAL COUNCIL	0	С	5	10-08-2022	17-08-2022	NA	BHADAUR	BARNALA	BARNALA
7	MUNICIPAL COUNCIL	0	С	5	18-08-2022	25-08-2022	NA	TAPPA	BARNALA	BARNALA
8	MUNICIPAL COUNCIL	0	A	6		02-09-2022				BARNALA
9	MUNICIPAL COUNCIL	0	В	5	05-09-2022	09-09-2022	NA	JALALABAD	FEROZEPUR	FEROZEPUR
10	MUNICIPAL COUNCIL	0	С	5	12-09-2022	16-09-2022	NA	DHARIWAL	GURDASPUR	GURDASPUR
11	MUNICIPAL COUNCIL	0	С	5	19-09-2022	23-09-2022	NA	NURMAHAL	JALANDHAR	JALANDHAR
Note.	Party should collect the news Cutting/Special Points/Complaint cases of the allotted units from HQ &	& D.P. C	ase for collection	n of information	from D.P. Cell,	if any before pro	ceeding on tour		•	•
Note.	Complete information in the proforma supplied by the I.T. Section be got filled in from all the Direct	orate uni	ts and invariabe	ly be sent along	with the LAR					
Note.	Diaries and TA Bill be submitted to Headquarter Sections per instructions communicated vide Hqrs	Office O	order No. 14 date	ed 20.12.2021 an	d further instruc	tions issued from	time to time.			
4	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may plea		_							
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, 13/07	08, 14/08	3, 15/08, 19/08, 2	20/08, 21/08, 27/	08, 28/08, 03/09	9, 04/09, 10/09, 1	1/09, 17/09, 18/09, 24/09, 25/	09, 26/09.		
Note.	Deviations from the approved tour programme, if any, should be brought to the notice of Hqrs immed	liately th	rough email @ a	amg2hqr.pjb.au@	cag.gov.in					
Note.	Compliance of PAC paras may be checked as per the orders issued by the Pr. Accountant General vio	le no PA	C Cell/Gen.Mise	c./2017-18/26-40	dated 19.5.201	7.				
	New Compliance Audit Guidelines may be complied with by the field Audit Teams.									
	Party will prepare Desk Review on 01/07, 04/07, 05/07									
9										
Note. 10	Party shall audit respective Implementing Units as: If IU less than/equal to 10, select all. If IU $>$ 10, s	select 10	with highest exp	penditure.						

T9	RAJINDER KUMAR (SR. AUDIT OFFICER), SUNIL KUMAR (ASSTT.	AUDI	T OFFICEI	R), RATNES	H KUMAR	(ASSTT. A	UDIT OFFICER),			
SNo	Name of Unit	IU	Category	<b>Audit Days</b>	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3
1										
	TOWN COUNCIL	0	С	5	06-07-2022	12-07-2022	NA	BALLIANWALI	BATHINDA	BATHINDA
2	MUNICIPAL COUNCIL	0	В	5	13-07-2022	19-07-2022	NA	GIDDARBAHA		MUKTSAR
3	MUNICIPAL COUNCIL	0	В	5	20-07-2022	26-07-2022	NA	FAZILKA	FEROZEPUR	FEROZEPUR
	MUNICIPAL COUNCIL	0	С	5	27-07-2022	02-08-2022	NA	TALWANDI BHAI	FEROZEPUR	FEROZEPUR
5	TOWN COUNCIL	0	С	5	03-08-2022	09-08-2022	NA	MEHATPUR	JALANDHAR	JALANDHAR
6	TOWN COUNCIL	0	С	5	10-08-2022	17-08-2022	NA	NURPUR BEDI		ROOP NAGAR
7	MUNICIPAL COUNCIL	0	С	5	18-08-2022	25-08-2022	NA	BASSI PATHANA		FATEHGARH SAHIB
8	MUNICIPAL CORPORATION	0	A	20	26-08-2022	22-09-2022	NA	PHAGWARA	KAPURTHAL A	KAPURTHAL A
Note.	Party should collect the news Cutting/Special Points/Complaint cases of the allotted units from HQ of	& D.P. C	ase for collection	n of information	from D.P. Cell,	if any before pro	oceeding on tour			
Note.	Complete information in the proforma supplied by the I.T. Section be got filled in from all the Direct	orate unit	ts and invariabe	ly be sent along	with the LAR					
Note.	Diaries and TA Bill be submitted to Headquarter Sections per instructions communicated vide Hqrs	Office O	rder No. 14 date	ed 20.12.2021 an	d further instruc	tions issued from	time to time.			
Note.	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may plea	ase be co	mplied with.							
Note.	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, 13/07, 10/07, 10/07, 10/07, 10/07, 10/07, 10/07, 23/07, 24/07, 30/07, 31/07, 06/08, 07/08, 13/07, 10/0	08, 14/08	, 15/08, 19/08, 2	20/08, 21/08, 27/	08, 28/08, 03/09	9, 04/09, 10/09, 1	11/09, 17/09, 18/09, 24/09, 25/	/09, 26/09.		
Note.	Deviations from the approved tour programme, if any, should be brought to the notice of Hqrs immed	liately thi	ough email @ a	amg2hqr.pjb.au@	cag.gov.in					
7	Compliance of PAC paras may be checked as per the orders issued by the Pr. Accountant General vio	de no PA	C Cell/Gen.Mis	c./2017-18/26-40	dated 19.5.201	7.				
8	New Compliance Audit Guidelines may be complied with by the field Audit Teams.									
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 all.	select 10	with highest ex	penditure.						

sd/-

T10	PARAMJIT TOORA (SR. AUDIT OFFICER), RAJ KUMAR (ASSTT. AU	JDIT (	OFFICER), I	PRAVEEN	KHOLA (AS	SSTT. AUDI	T OFFICER),			
SNo	Name of Unit	IU	Category	Audit Days	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3
1	MUNICIPAL COUNCIL	0	С	5	06-07-2022	12-07-2022	NA	LONGOWAL	SANGRUR	SANGRUR
2	TOWN COUNCIL	0	С	5	13-07-2022	19-07-2022	NA	KA	BATHINDA	BATHINDA
3	MUNICIPAL COUNCIL	0	С	5	20-07-2022	26-07-2022	NA	BAGHAPURAN A	MOGA	MOGA
4	TOWN COUNCIL	0	С	5	27-07-2022	02-08-2022	NA	NIHAL SINGH WALA		MOGA
5	MUNICIPAL COUNCIL	0	С	5	03-08-2022	09-08-2022	NA	SHAMCHURAS I	HOSHIARPU R	HOSHIARPU R
6	MUNICIPAL COUNCIL	0	С	5	10-08-2022	17-08-2022	NA	QUADIAN	GURDASPUR	GURDASPUR
7	MUNICIPAL COUNCIL	0	В	5	18-08-2022	25-08-2022	NA	BATALA	GURDASPUR	GURDASPUR
	MUNICIPAL CORPORATION	0	A	20		22-09-2022		PATHANKOT	PATHANKOT	PATHANKOT
Note.	Party should collect the news Cutting/Special Points/Complaint cases of the allotted units from HQ &	k D.P. C	ase for collectio	n of information	from D.P. Cell,	if any before pro	ceeding on tour			
Note.	Complete information in the proforma supplied by the I.T. Section be got filled in from all the Director									
Note.	Diaries and TA Bill be submitted to Headquarter Sections per instructions communicated vide Hqrs (	Office O	rder No. 14 date	ed 20.12.2021 an	d further instruc	tions issued from	time to time.			
Note.	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may plea									
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, 13/0					9, 04/09, 10/09, 1	1/09, 17/09, 18/09, 24/09, 25/	/09, 26/09.		
6	Deviations from the approved tour programme, if any, should be brought to the notice of Hqrs immed			0 1 10						
Note.	Compliance of PAC paras may be checked as per the orders issued by the Pr. Accountant General vid	e no PAO	C Cell/Gen.Miso	c./2017-18/26-40	) dated 19.5.201	7.				
Note.	New Compliance Audit Guidelines may be complied with by the field Audit Teams.									
Note.	Party will prepare Desk Review on 01/07, 04/07, 05/07									
Note.	Party shall audit respective Implementing Units as: If IU less than/equal to 10, select all. If IU > 10, s	elect 10	with highest exp	penditure.						

T11	CHANDER PARKASH BAARNA (SR. AUDIT OFFICER), MANJEET (	CHOUI	DHARY (AS	SSTT. AUD	IT OFFICE	R), BHAVNI	ESH BHATTI (ASSTT	. AUDIT OFFIC	ER),	
SNo	Name of Unit	IU	Category	<b>Audit Days</b>	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3
1	DIRECTOR, RURAL DEV & PANCHAYAT, PUNJAB, SAS NAGAR SEC-62	0	В	10	06-07-2022	19-07-2022	NA	SAS NAGAR	SAS NAGAR	SAS NAGAR
2	DDPO	0	С	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
4	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	42	С	10	03-08-2022	17-08-2022	NA	SARDULGARH (MANSA)	MANSA	MANSA
5	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	71	В	9	18-08-2022	31-08-2022	NA	NURMAHAL	JALANDHAR	JALANDHAR
6	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	72	С	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
1	Party should collect the news Cutting/Special Points/Complaint cases of the allotted units from HQ of Complete information in the proforma supplied by the I.T. Section be got filled in from all the Direct					if any before pro	oceeding on tour			
3	Diaries and TA Bill be submitted to Headquarter Sections per instructions communicated vide Hqrs			ed 20.12.2021 an	d further instruc	tions issued fron	n time to time.			
4	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may pleater		-							
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, 13/07, 10/07, 10/07, 10/07, 10/07, 10/07, 10/07, 10/07, 23/07, 24/07, 30/07, 31/07, 06/08, 07/08, 13/07, 10/0					9, 04/09, 10/09, 1	11/09, 17/09, 18/09, 24/09, 25/	/09, 26/09.		
6	Deviations from the approved tour programme, if any, should be brought to the notice of Hqrs immed									
7	Compliance of PAC paras may be checked as per the orders issued by the Pr. Accountant General vio	de no PA	C Cell/Gen.Miso	c./2017-18/26-40	dated 19.5.201	7.				
8	New Compliance Audit Guidelines may be complied with by the field Audit Teams.									
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 exp	penditure.						
									sd/-	DAG (AMG-II)

1         SECRETARY, MARKET COMMITTEE         0         A         5         06-07-2022   12-07-2022   NA         LEHRAGAGA   SANGARA   SANGARA   LEHRAGAGA   SANGARA   SANGARA   SECRETARY, MARKET COMMITTEE         0         A         7         13-07-2022   21-07-2022   NA         BHAWANIGAR   H         SANGARA   SANGARA   SANGARA   SANGARA   SANGARA   SECRETARY, MARKET COMMITTEE         0         A         7         22-07-2022   01-08-2022   NA         BUDLADHA   MAN         MANSA   MAN         MANSA   MAN         MANSA   MAN         MANSA   MAN         MANSA   SECRETARY, MARKET COMMITTEE         0         A         5         11-08-2022   18-08-2022   NA         DHARAMKOT   MOG         MOG         SECRETARY, MARKET COMMITTEE         0         A         5         22-08-2022   26-08-2022   NA         NAKODAR   JALA         KAPURTHALA   A         KAPURTHALA	T12	RAJESH KUMAR VASHIST (SR. AUDIT OFFICER), BADAN SINGH (	(ASST)	Γ. AUDIT (	OFFICER), H	ARKANW.	ALJIT SINC	GH (ASSTT. AUDIT O	FFICER)		
SECRETARY, MARKET COMMITTEE  0 A 7 13-07-2022 21-07-2022 NA BIJLAWANIGAR AND	SNo	Name of Unit	IUs	Category	<b>Audit Days</b>	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3
SECRETARY, MARKET COMMITTEE  0 A 7 13-07-2022 21-07-2022 NA BHAWANIGAR III  3 SECRETARY, MARKET COMMITTEE  0 A 7 22-07-2022 01-08-2022 NA BUDLADHA MAN  4 SECRETARY, MARKET COMMITTEE  0 A 7 02-08-2022 10-08-2022 NA MANSA MAN  5 SECRETARY, MARKET COMMITTEE  0 A 5 11-08-2022 18-08-2022 NA DHARAMKOT MOG  6 SECRETARY, MARKET COMMITTEE  0 A 5 22-08-2022 26-08-2022 NA DHARAMKOT MOG  7 SECRETARY, MARKET COMMITTEE  0 B 5 29-08-2022 02-09-2022 NA NAKODAR JALA  8 SECRETARY, MARKET COMMITTEE  0 B 5 29-08-2022 13-09-2022 NA NAKODAR JALA  9 CHIEF AGRICULTURE OFFICER, AMRITSAR  Note. 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  1 Note. Omplete information in the proforma supplied by the LT. Section be got filled in from all the Directorate units and invariabely be sent alongwith the LAR  2 Note. 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.  1 Note. 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.  1 Note. 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.  1 Note. 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.  1 Note. 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.  1 Note. Diaries and TA Bill be submitted to Headquarter Sections per instructions communicated vide Hqrs Office Order No. 14 dated 20.12.2021 and	1	GEODETARY MARVET COAR WITTEE	0		-	0 < 0 = 2022	12.07.2022	N. A.	A FAME A G A G A	GANGRID	G + M G D I I D
SECRETARY, MARKET COMMITTEE  0 A 7 12-07-2022 21-07-2022 NA BUDLADHA MAN SECRETARY, MARKET COMMITTEE  0 A 7 22-07-2022 11-08-2022 NA BUDLADHA MAN SECRETARY, MARKET COMMITTEE  0 A 7 102-08-2022 11-08-2022 NA MANSA MAN SECRETARY, MARKET COMMITTEE  0 A 5 11-08-2022 18-08-2022 NA DHARAMKOT MOG SECRETARY, MARKET COMMITTEE  0 A 5 22-08-2022 26-08-2022 NA CAPURATHALA A SECRETARY, MARKET COMMITTEE  0 B 5 29-08-2022 18-09-2022 NA NA NAKODAR JALA SECRETARY, MARKET COMMITTEE  0 B 5 29-08-2022 13-09-2022 NA NAKODAR JALA SECRETARY, MARKET COMMITTEE  0 A 7 05-09-2022 13-09-2022 NA PHAGWARA KAPI AN SECRETARY, MARKET COMMITTEE  0 A 7 05-09-2022 13-09-2022 NA PHAGWARA KAPI AN NAKODAR JALA SECRETARY, MARKET COMMITTEE  0 A 7 05-09-2022 13-09-2022 NA AMRITSAR AMRITSAR SECRETARY, MARKET COMMITTEE  0 A 7 05-09-2022 13-09-2022 NA AMRITSAR AMR Note. Party should collect the news Cutting/Special Points/Complaint cases of the allotted units from INQ & D.P. Case for collection of information from D.P. Cell. if any before proceeding on tour  1 Note. Complete information in the proforms supplied by the 1.T. Section be got filled in from all the Directorate units and invariabely be sent alongwith the LAR  Note. 1 Note. 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.  1 Note. 1 Hoildays 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, 5  Note. Deviations from the approved tour programme, if any, should be brought to the notice of Hqrs immediately through email @ amg2hqr.pjb.au@eag.gov.in  Note. 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. 7 Note. New Compliance Audit Guidelines may be complied with by the field Audit Teams. 8	1	SECRETARY, MARKET COMMITTEE	0	A	5	06-07-2022	12-07-2022	NA		SANGRUR	SANGRUR
SECRETARY, MARKET COMMITTEE  0 A 5 11-08-2022 NA MANSA MAN  5 SECRETARY, MARKET COMMITTEE  0 A 5 11-08-2022 NA DHARAMKOT MOG  6 SECRETARY, MARKET COMMITTEE  0 A 5 22-08-2022 26-08-2022 NA NA KAPURTHALA KAPURTH	2	SECRETARY, MARKET COMMITTEE	0	A	7				BHAWANIGAR H	SANGRUR	SANGRUR
SECRETARY, MARKET COMMITTEE  0 A 5 11-08-2022 18-08-2022 NA DHARAMKOT MOG SECRETARY, MARKET COMMITTEE  0 B 5 22-08-2022 26-08-2022 NA NAKODAR JALA  NAKODAR JALA  SECRETARY, MARKET COMMITTEE  0 A 7 05-09-2022 13-09-2022 NA NAKODAR JALA  SECRETARY, MARKET COMMITTEE  0 A 7 05-09-2022 13-09-2022 NA PHAGWARA ANRITSAR  PHAGWARA ANRITSAR  OCHIEF AGRICULTURE OFFICER, AMRITSAR  Note. 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. 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. The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may please be complied with.  Note. 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. Deviations from the approved tour programme, if any, should be brought to the notice of Hqrs immediately through email @ amg2bqr-pjb.au@cag_gov.in  Note. Ompliance 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. New Compliance Audit Guidelines may be complied with by the field Audit Teams.	3	SECRETARY, MARKET COMMITTEE	0	A					BUDLADHA	MANSA	MANSA
SECRETARY, MARKET COMMITTEE  0 A 5 22-08-2022 26-08-2022 NA KAPURTHALA A SECRETARY, MARKET COMMITTEE  0 B 5 29-08-2022 02-09-2022 NA NAKODAR JALA  SECRETARY, MARKET COMMITTEE  0 A 7 05-09-2022 13-09-2022 NA PHAGWARA A PH	4	SECRETARY, MARKET COMMITTEE	0	A	7	02-08-2022	10-08-2022	NA	MANSA	MANSA	MANSA
SECRETARY, MARKET COMMITTEE  0 A 5 22-08-2022 26-08-2022 NA KAPURTHALA A SECRETARY, MARKET COMMITTEE  0 B 5 29-08-2022 02-09-2022 NA NAKODAR JALA  SECRETARY, MARKET COMMITTEE  0 A 7 05-09-2022 13-09-2022 NA PHAGWARA A PH	5	SECRETARY, MARKET COMMITTEE	0	A	5	11-08-2022	18-08-2022	NA	DHARAMKOT	MOGA	MOGA
SECRETARY, MARKET COMMITTEE  O B 5 29-08-2022  O2-09-2022  NA NAKODAR  JALA  8 SECRETARY, MARKET COMMITTEE  O A 7 O5-09-2022  NA PHAGWARA A  PHAGWARA A  O5-09-2022  NA PHAGWARA A  SECRETARY, MARKET COMMITTEE  O A 7 O5-09-2022  NA PHAGWARA A  SOME PACHIEF AGRICULTURE OFFICER, AMRITSAR  AMRITSAR  AMR  Note. 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. 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. The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may please be complied with.  4 Note. 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. 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. Ompliance 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. Note	6	SECRETARY, MARKET COMMITTEE	0	A	5	22-08-2022	26-08-2022	NA		KAPURTHAL A	KAPURTHAL A
SECRETARY, MARKET COMMITTEE    0   A   7	7	SECRETARY, MARKET COMMITTEE	0	В	5	29-08-2022	02-09-2022	NA	NAKODAR	JALANDHAR	JALANDHAR
Note. 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. Complete information in the proforma supplied by the I.T. Section be got filled in from all the Directorate units and invariabely be sent alongwith the LAR  Note. 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. The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may please be complied with.  Note. 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. 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. 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. Note. New Compliance Audit Guidelines may be complied with by the field Audit Teams.	8	SECRETARY, MARKET COMMITTEE	0	A					PHAGWARA	KAPURTHAL A	KAPURTHAL A
Note. 2 Note. 3 Note. The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may please be complied with.  Note. 4 Note. 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. 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. 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. Note. Note. New Compliance Audit Guidelines may be complied with by the field Audit Teams.	9	CHIEF AGRICULTURE OFFICER, AMRITSAR	41	A	8	14-09-2022	23-09-2022	NA	AMRITSAR	AMRITSAR	AMRITSAR
Note. 4 Note. 4 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. 5 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 Note.	Note.	Complete information in the proforma supplied by the I.T. Section be got filled in from all the Direct	orate unit	s and invariabe	ly be sent alongv	vith the LAR					
Note. 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. 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. Note. New Compliance Audit Guidelines may be complied with by the field Audit Teams.	3				ed 20.12.2021 and	d further instruc	tions issued fron	n time to time.			
Note. Note. 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. Note. Note Compliance Audit Guidelines may be complied with by the field Audit Teams.	4			•							
Note. 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. New Compliance Audit Guidelines may be complied with by the field Audit Teams.	5	•					9, 04/09, 10/09,	11/09, 17/09, 18/09, 24/09, 25/	09, 26/09.		
7 Note. New Compliance Audit Guidelines may be complied with by the field Audit Teams. 8	Note.	Deviations from the approved tour programme, if any, should be brought to the notice of Hqrs immed	liately thr	ough email @ a	amg2hqr.pjb.au@	cag.gov.in					
	Note.	Compliance of PAC paras may be checked as per the orders issued by the Pr. Accountant General vio	de no PAC	C Cell/Gen.Mis	c./2017-18/26-40	dated 19.5.201	7.				
Note. Party will prepare Desk Review on 01/07, 04/07, 05/07	Note.	New Compliance Audit Guidelines may be complied with by the field Audit Teams.									
	Note.	Party will prepare Desk Review on 01/07, 04/07, 05/07									
Note. Party shall audit respective Implementing Units as: If IU less than/equal to 10, select all. If IU > 10, select 10 with highest expenditure.  10		Party shall audit respective Implementing Units as: If IU less than/equal to 10, select all. If IU > 10,	select 10	with highest ex	penditure.						

T13	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	В	10	06-07-2022	19-07-2022	NA	JALANDHAR (WEST)	JALANDHAR	JALANDHAR
2	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	149	С	10	20-07-2022	02-08-2022	NA	MAHILPUR	HOSHIARPU R	HOSHIARPU R
3	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	140	С	9	03-08-2022	16-08-2022	NA	MUKERIAN	HOSHIARPU R	HOSHIARPU R
4	PANCHAYATI RAJ DIVISION	4	В	5	17-08-2022	24-08-2022	NA	GURDASPUR	GURDASPUR	GURDASPUR
5	PANCHAYATI RAJ DIVISION	3	С	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
	DDPO	0	В	5		21-09-2022		BATHINDA	BATHINDA	BATHINDA
Note.  1 Note. 2 Note.	1 Note. Complete information in the proforma supplied by the I.T. Section be got filled in from all the Directorate units and invariabely be sent alongwith the LAR 2									
3 Note.										
Note. 5	te. 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.  5									
Note.	6									
Note.	7									
8	Note. New Compliance Audit Guidelines may be complied with by the field Audit Teams.  8									
9	Note. Party will prepare Desk Review on 01/07, 04/07, 05/07  9									
Note. 10										

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	С	10	18-07-2022	29-07-2022	NA	DEENA NAGAR	GURDASPUR	GURDASPUR
3	ZILA PARISHAD	0	В	5	01-08-2022	05-08-2022	NA	AMRITSAR		AMRITSAR
4	PANCHAYATI RAJ DIVISION	2	С	5	08-08-2022	12-08-2022	NA	KAPURTHALA	KAPURTHAL A	KAPURTHAL A
5	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	92	В	9	16-08-2022	29-08-2022	NA	SHAHKOT, JAL	JALANDHAR	JALANDHAR
6	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	89	С	9	30-08-2022	09-09-2022	NA	NAKODAR	JALANDHAR	JALANDHAR
7	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AND EOPS	145	С	10	12-09-2022	23-09-2022	NA	GARH SHANKAR	HOSHIARPU R	HOSHIARPU R
	ADC, DISTT. RURAL DEV. AGENCY	0	В	4	27-09-2022			BARNALA	BARNALA	BARNALA
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									
2	Complete information in the proforma supplied by the I.T. Section be got filled in from all the Directorate units and invariabely be sent alongwith the LAR									
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.	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.	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.	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.									
8	New Compliance Audit Guidelines may be complied with by the field Audit Teams.									
9	Party will prepare Desk Review on 01/07, 04/07, 05/07									
Note. 10	arty shall audit respective Implementing Units as: If IU less than/equal to 10, select all. If IU > 10, select 10 with highest expenditure.									