

Tour Programme of Audit Party No.01 for the Quarter ending September-2022

Team Members: श्रीमती निशा दत्त (वरिष्ठ लेखा परीक्षा अधिकारी PUCDA - 3180847), श्री अनूप मंडल (सहायक लेखा परीक्षा अधिकारी PUCDA-3180785), श्री अनूप यादव (सहायक लेखा परीक्षा अधिकारी PUCDA -3180933), श्री राहुल कुमार (लेखा परीक्षक PUCDA -3181310).

S No	Name of Unit	Cat	Audit Days	Start Date	End Date	Previous Audit Team	Last Audited In	Address1	Address2	Address2	Holidays
1	Secretary to Government of Punjab, Department of Defence Services Welfare, Chandigarh	A	5	11.07.22	15.07.22	RAJINDER SINGH, HUKUM CHAND, JASVIR SINGH	05-08-2020	Secretary to Government of Punjab,	Department of Defence Services Welfare,	Chandigarh	15.08.22, 19.08.22, 26.09.22
2	Director Defence Services welfare, Punjab Chandigarh	B	8	18.07.22	27.07.22	RAJINDER SINGH, HUKUM CHAND, JASVIR SINGH	11-08-2020	Director	Defence Services, Punjab	Chandigarh	
3	Director, Ayurveda, Punjab Sector-11 Chandigarh	A	8	28.07.22	08.08.22	SUKHDEV SINGH	04-04-2018	Director,	Ayurveda, Punjab Sector-11	Chandigarh	
4	Asstt. Dir. Health Education Epidemiology, Punjab, Sec-34 Chandigarh	B	5	09.08.22	16.08.22	SHASHI KUMAR, SUKHDEV SINGH	04-10-2018	Asstt. Dir. Health Education Epidemiology,	Sec-34 Chandigarh	Punjab,	
5	Deputy Director Malaria, Punjab, Chandigarh	B	5	17.08.22	24.08.22	SHASHI KUMAR, BHAJAN LAL	25-03-2019	Deputy Director	Malaria,	Punjab, Chandigarh	
6	Director, E.S.I. Punjab, Chandigarh	A	10	25.08.22	07.09.22	ROHIT KUMAR, SUBHI SINGH	08-01-2020	Director, E.S.I.	Punjab,	Chandigarh	
7	The Director Disaster Management Punjab civil secretariat, Chandigarh	A	10	08.09.22	21.09.22	BARAN BABU, RAM PRAKASH, JITENDER YADAV, AMIT	01-07-2021	The Director Disaster Management	Punjab civil Secretariat, 3rd floor, Sector-1	Chandigarh	

- Note: (i) 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.
- (ii) Parties are required to submit deviation, if any, before taking up such deviation.
- (iii) 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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Deputy Accountant General (Audit Management Group-V)

Tour Programme of Audit Party No.02 for the Quarter ending September-2022

Team Members: श्री मनीष रैली (वरिष्ठ लेखा परीक्षा अधिकारी PUCDA- 3180363), श्री संजीव कुमार गुप्ता (सहायक लेखा परीक्षा अधिकारी PUCDA - 3180461)  
श्री हरजिंदर सिंह (सहा. पर्यवेक्षक PUCDA -3181095 )

S No	Name of Unit	Cat	Audit Days	Start Date	End Date	Previous Audit Team	Last Audited In	Address1	Address2	Address2	Holidays
1	Principal Govt. Medical College, Amritsar	A	10	11.07.22	22.07.22	HARCHAND SINGH, PARVEEN KUMAR	19-09-2019	Principal Govt.	Medical College,	Amritsar	15.08.22, 19.08.22, 26.09.22
2	District Defence Services Officer Jalandhar	C	4	25.07.22	28.07.22	NISHA DUTT, RAJESH DEVGAN, BHARAT SHARMA, BALWINDER SINGH-II	22-02-2021	District Defence Services Officer	Jalandhar	Jalandhar	
3	District Defence Services Officer Hoshiarpur	C	4	29.07.22	03.08.22	NISHA DUTT, RAJESH DEVGAN, BHARAT SHARMA, BALWINDER SINGH-II	12-02-2021	District Defence Services Officer	Hoshiarpur	Hoshiarpur	
4	Civil Surgeon, Pathankot	A	10	04.08.22	18.08.22	C S SRIVASTAVA, BHAJAN LAL	24-06-2019	Civil Surgeon, Pathankot	Pathankot	Pathankot	
5	Medical Supdt., Mata Kaushalya Hospital Patiala	A	10	22.08.22	02.09.22	VIJAY KUMAR-II , PREM CHAND	26-04-2016	Medical Supdt.,	Mata Kaushalya Hospital	Patiala	
6	District Defence Services Officer Ferozepur	C	4	05.09.22	08.09.22	NISHA DUTT, RAJESH DEVGAN, BHARAT SHARMA, BALWINDER SINGH-II	09-02-2021	District Defence Services Officer	Ferozepur	Ferozepur	
7	District Defence Services Officer Fazilka	C	4	09.09.22	14.09.22	NISHA DUTT, RAJESH DEVGAN, BHARAT SHARMA, BALWINDER SINGH-II	16-03-2021	District Defence Services Officer	Fazilka	Fazilka	
8	Senior Medical Officer Sub-Div. Hospital Rajpura, Patiala	A	4	15.09.22	20.09.22	S S BISHT, DINESH KUMAR	19-01-2016	Senior Medical Officer	Sub-Div. Hospital Rajpura,	Patiala	
9	S.M.O. C.H.C. Manupur Ludhiana	A	4	21.09.22	27.09.22	R S MISHRA, A K SRIVASTAVA	11-04-2017	S.M.O. C.H.C.	Manupur	Ludhiana	

- Note: 1)- 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.
- 2)- Parties are required to submit deviation, if any, before taking up such deviation.
- 3)- 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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Deputy Accountant General (Audit Management Group-V)

Tour Programme of Audit Party No.03 for the Quarter ending September-2022

Team Members: श्री राजीव कुमार (वरिष्ठ लेखा परीक्षा अधिकारी PUCDA-3181075), श्री भारत शर्मा (सहायक लेखा परीक्षा अधिकारी PUCDA 3181411),  
श्री दलीप सिंह (सहा. पर्यवेक्षक PUCDA- 3181087 )

S No	Name of Unit	Cat	Audit Days	Start Date	End Date	Previous Audit Team	Last Audited In	Address1	Address2	Address3	Holidays
1	Medical Superintendent, GND Hospital Amritsar	A	10	11.07.22	22.07.22	SUNIL KUMAR , PARVESH GEMINI	02-08-2019	Medical Superintendent,	GND Hospital	Amritsar	15.08.22, 19.08.22, 26.09.22
2	Civil Hospital Mansa	A	10	25.07.22	05.08.22	RAJESH KUMAR , ANUP KUMAR MANDAL	31-05-2019	Civil Hospital Mansa	Mansa	Mansa	
3	Civil Surgeon, Sangrur	A	10	08.08.22	23.08.22	C S SRIVASTAVA, BHAJAN LAL	16-07-2019	Civil Surgeon, Sangrur	Sangrur	Sangrur	
4	District Defence Services Officer Sangrur	C	3	24.08.22	26.08.22	NISHA DUTT, RAJESH DEVGAN	19-03-2021	District Defence Services Officer Sangrur	Sangrur	Sangrur	
5	District Defence Services Officer Bhatinda	C	3	29.08.22	31.08.22	NISHA DUTT, RAJESH DEVGAN, BHARAT SHARMA, BALWINDER SINGH-II	04-02-2021	District Defence Services Officer Bhatinda	Bhatinda	Bhatinda	
6	District Defence Services Officer Moga	C	3	01.09.22	05.09.22	NISHA DUTT, RAJESH DEVGAN, BHARAT SHARMA, BALWINDER SINGH-II	05-03-2021	District Defence Services Officer Moga	Moga	Moga	
7	Senior Medical Officer. Sub-Div. Hospital Jagraon Ludhiana	A	4	06.09.22	09.09.22	SANJAY SAPRU, VIJAY KUMAR	25-04-2017	Senior Medical Officer	Sub-Div. Hospital	Jagraon Ludhiana	
8	District Defence Services Officer Nawanshaher	C	3	12.09.22	14.09.22	SUSHIL KUMAR, PARSHOTTAM LAL AAO, PRADEEP KUMAR	07-10-2021	District Defence Services Officer	Nawanshaher	Nawanshaher	
9	District Defence Services Officer Ropar	C	3	15.09.22	19.09.22	SUSHIL KUMAR, PARSHOTTAM LAL AAO, PRADEEP KUMAR	10-08-2020	District Defence Services Officer	Ropar	Ropar	
10	District Defence Services Officer Mohali	C	3	20.09.22	22.09.22	SUSHIL KUMAR, PARSHOTTAM LAL AAO, PRADEEP KUMAR	05-08-2020	District Defence Services Officer	Mohali	Mohali	

Note: (i) 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.

- (iv) Parties are required to submit deviation, if any, before taking up such deviation.
- (v) 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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Deputy Accountant General (Audit Management Group-V)

Tour Programme of Audit Party No.04 for the Quarter ending September -2022

Team Members: श्री नरेन्द्र सिंह (सहायक लेखा परीक्षा अधिकारी PUCDA - 3181136), श्री मनीष कुमार (सहायक लेखा परीक्षा अधिकारी PUCDA -3181405), श्री मनमोहन सिंह (वरिष्ठ लेखा परीक्षक PUCDA - 3181204)

(Dual supervision by श्री मनीष रैली (वरिष्ठ लेखा परीक्षा अधिकारी PUCDA - 3180363) एवं श्री राजीव कुमार (वरिष्ठ लेखा परीक्षा अधिकारी 3181075))

S No	Name of Unit	Cat	Audit Days	Start Date	End Date	Date of supervision by Sh. Manish Rally, Sr. AO	Date of supervision By Sh. Rajiv Kumar, Sr. AO	Previous Audit Team	Last Audited In	Address1	Address2	Address3	Holidays
1	District Defence Services Welfare Officer, Amritsar	C	4	11.07.22	14.07.22	14.07.22	---	MANOJ KUMAR, RAJESH DEVGAN, BHARAT SHARMA, BALWINDER SINGH-II	27-01-2021	District Defence Services Welfare Officer,	Amritsar	Amritsar	15.08.22, 19.08.22, 26.09.22
2	District Defence Services Officer Taran Taran	C	4	15.07.22	20.07.22	15.07.22	---	NISHA DUTT, RAJESH DEVGAN, BHARAT SHARMA, BALWINDER SINGH-II	16-03-2021	District Defence Services Officer	Taran Taran	Taran Taran	
3	District Defence Services Officer Kapurthala	C	4	21.07.22	26.07.22	26.07.22	---	NISHA DUTT, RAJESH DEVGAN, BHARAT SHARMA, BALWINDER SINGH-II	25-02-2021	District Defence Services Officer	Kapurthala	Kapurthala	
4	District Defence Services Welfare Officer Gurdaspur	C	4	27.07.22	01.08.22	01.08.22	---	NISHA DUTT, RAJESH DEVGAN, BHARAT SHARMA, BALWINDER SINGH-II	17-02-2021	District Defence Services Welfare Officer	Gurdaspur	Gurdaspur	
5	District Defence Services Officer Pathankot	C	4	02.08.22	05.08.22	05.08.22	---	RAKESH KUMAR, RAVINDER KUMAR, HARARAN SINGH	08-01-2020	District Defence Services Officer	Pathankot	Pathankot	
6	District Defence Service Welfare Officer, Barnala	C	4	08.08.22	11.08.22	---	11.08.22	MANOJ KUMAR, NISHA DUTT, RAJESH DEVGAN, BHARAT SHARMA, BALWINDER SINGH-II	01-02-2021	District Defence Service Welfare Officer,	Barnala	Barnala	
7	District Defence Services Officer Mansa	C	4	12.08.22	18.08.22	---	12.08.22	NISHA DUTT, RAJESH DEVGAN, BHARAT SHARMA, BALWINDER SINGH-II	10-03-2021	District Defence Services Officer	Mansa	Mansa	
8	District Defence Services Officer Patiala	C	3	22.08.22	24.08.22	---	22.08.22	SUSHIL KUMAR, PARSHOTAM LAL, PARDEEP KUMAR	14-10-2020	District Defence Services Officer	Patiala	Patiala	

9	District Defence Services Welfare Officer Ludhiana	C	3	25.08.22	29.08.22	25.08.22	---	SUSHIL KUMAR, DHARA SINGH MEENA, PARDEEP KUMAR	04-11-2020	District Defence Services Welfare Officer	Ludhiana	Ludhiana	
10	District Defence Services Officer ,Fatehgarh Sahib	C	3	30.08.22	01.09.22	01.09.22	---	RAJENDER SINGH RAWAT, HUKUM CHAND	25-08-2020	District Defence Services Officer	Fatehgarh Sahib	Fatehgarh Sahib	
11	District Defence Services Officer ,Faridkot	C	4	02.09.22	07.09.22	05.09.22	---	MANOJ KUMAR, NISHA DUTT, RAJESH DEVGAN, BHARAT SHARMA, BALWINDER SINGH-II	21-01-2021	District Defence Services Officer	Faridkot	Faridkot	
12	District Defence Services Welfare Officer, Mukatsar	C	4	08.09.22	13.09.22	12.09.22	---	, NISHA DUTT, RAJESH DEVGAN, BHARAT SHARMA, BALWINDER SINGH-II	02-03-2021	District Defence Services Welfare Officer	Mukatsar	Mukatsar	
13	CHC Patran Patiala	A	4	14.09.22	19.09.22	19.09.22	---			CHC Patran	Patiala	Patiala	
14	Senior Medical Officer. Sub-Div. Hospital Balachaur SBS Nagar	B	5	20.09.22	27.09.22	---	23.09.22 & 27.09.22	RAJIV KUMAR , VIJAY KUMAR	01-09-2017	Senior Medical Officer Sub-Div. Hospital	Balachaur	SBS Nagar	

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Deputy Accountant General (Audit Management Group-V)