

Audit Party No.-01

Party Members:		Sh. Gulshan Rai (Sr. AO)			Sh. SourabhBhati (AAO) Sh. Anant Kumar Meena (AAO)			
			Tour Programme					
Audit Entity		Head Code	Category	Last Audit By	Month & Year of Last Audit	No of Party Days	Audit_Date_From	Audit_Date_To
ACST, FATEHGARH SAHIB		0040	A	NA, NA	NA, NA	20	12.07.2021	09.08.2021
ASSISTANT COMMISSIONER(EXCISE), LUDHIANA(EAST) RANGE, LUDHIANA		0039	A	NA, NA	NA, NA	07	10.08.2021	18.08.2021
ASSISTANT COMMISSIONER(EXCISE), JALANDHAR-2 RANGE, JALANDHAR		0039	A	NA, NA	NA, NA	07	19.08.2021	27.08.2021
ASSISTANT COMMISSIONER(EXCISE), HOSHIARPUR RANGE, HOSHIARPUR		0039	A	NA, NA	NA, NA	04	31.08.2021	03.09.2021
ACST MANSA		0040	A	NA, NA	NA, NA	10	06.09.2021	17.09.2021

Note: AP-1&2 will also attend the comments/queries of DP Section/Report Section/Headquarters in respect of SSCA on Transitional Credit

**-Sd-
Asstt. Audit Officer**

**-Sd-
Sr. Audit Officer**

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DAG**

- Note:-**
1. All the field parties must send the e-mails regarding unit audit planning and their stay arrangements etc.
 2. Party should make all out efforts to review and settle old outstanding paras.
 3. Deviation from the approved tour programme, if any, should be brought to the notice of Headquarter immediately through e-mail and phone alongwith hard copy duly signed.
 4. Diaries and TA Bills may be submitted to Headquarter section as per instructions issued from time to time. D.O. letter may be sent to Group Officer in prescribed time limit.
 5. Parties should strictly follow the Guidance Note on "Improving the quality of Inspection Reports" and submit the Title Sheet alongwith the draft Inspection Report in the revised format.
 6. All the field parties should audit both Receipts head as well as Expenditure head of DDO, they are auditing.

Audit Party No.-02

Party Members:		Sh. Jasbinder Singh (Sr. AO)		Sh. Dharamvir (AAO), Sh. Mahesh Kumar (AAO)				
			Tour Programme					
Audit Entity		Head Code	Category	Last Audit By	Month & Year of Last Audit	No of Party Days	Audit_Date_From	Audit_Date_To
ASSISTANT COMMISSIONER(EXCISE), LUDHIANA(WEST) RANGE, LUDHIANA		0039	A	NA, NA	NA, NA	07	12.07.2021	20.07.2021
DEPUTY COMMISSIONER(EXCISE), JALANDHAR ZONE, JALANDHAR		0039	A	NA, NA	NA, NA	07	22.07.2021	30.07.2021
ASSISTANT COMMISSIONER(EXCISE), AMRITSAR RANGE, AMRITSAR		0039	A	NA, NA	NA, NA	08	02.08.2021	11.08.2021
ACST MOHALI		0040	A	NA, NA	NA, NA	30	12.08.2021	23.09.2021

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Audit Party No.-03

Party Members:		Sh. Rajiv Sharma (Sr. AO)		Sh. Ashish Kumar (AAO) Sh. Vaibhav Singh (AAO)				
			Tour Programme					
Audit Entity		Head Code	Category	Last Audit By	Month & Year of Last Audit	No of Party Days	Audit_Date_From	Audit_Date_To
ACST JALANDHAR-II		0040	A	NA, NA	NA, NA	24	12.07.2021	13.08.2021
ASSISTANT COMMISSIONER(EXCISE), JALANDHAR-1 RANGE, JALANDHAR		0039	A	NA, NA	NA, NA	07	16.08.2021	24.08.2021
ASSISTANT COMMISSIONER(EXCISE), KAPURTHALA RANGE, KAPURTHALA		0039	A	NA, NA	NA, NA	05	25.08.2021	01.09.2021
ASSISTANT COMMISSIONER(EXCISE), GURDASPUR RANGE, GURDASPUR		0039	A	NA, NA	NA, NA	07	02.09.2021	10.09.2021
ACST, BATHINDA		0040	A	NA, NA	NA, NA	10	13.09.2021	24.09.2021

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Audit Party No.-04

Party Members:		Sh. Manoj Kumar (Sr. AO)		Sh. Manendra Singh (AAO), Sh. Harit Kumar (AAO)		Sh. Ashish Kumar (Auditor)		
			Tour Programme					
Audit Entity		Head Code	Category	Last Audit By	Month & Year of Last Audit	No of Party Days	Audit_Date_From	Audit_Date_To
SR PATIALA INCLUDING HRC		0030	A	NA, NA	NA, NA	09	12.07.2021	23.07.2021
SR JALANDHAR-I		0030	A	NA, NA	NA, NA	10	26.08.2021	06.08.2021
SR AMRITSAR-I INCLUDING HRC		0030	A	NA, NA	NA, NA	10	09.08.2021	20.08.2021
SR DERA BASSI		0030	A	NA, NA	NA, NA	05	23.08.2021	27.08.2021
SR RAJPURA		0030	A	NA, NA	NA, NA	06	31.08.2021	07.09.2021
FINANCIAL COMMISSIONER REVENUE, DEPARTMENT OF REVENUE, REHABILITATION AND DISASTER MANAGEMENT, GOVERNMENT OF PUNJAB, CHANDIGARH		0030	B	NA, NA	NA, NA	03	08.09.2021	10.09.2021
SR BARNALA INCLUDING HRC		0030	A	NA, NA	NA, NA	05	13.09.2021	17.09.2021
SR LEHRA GAGA, SANGRUR		0030	A	NA, NA	NA, NA	05	20.09.2021	24.09.2021

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Audit Party No.-05

Party Members:	Ms. SukhnandanSabarwal (Sr. AO)	Sh. R.K. Grover (AAO)	Sh. Krishan Chand (Asst. Supervisor)
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Tour Programme

Audit Entity	Head Code	Category	Last Audit By	Month & Year of Last Audit	No of Party Days	Audit_Date_From	Audit_Date_To
PRINCIPAL SECRETARY, DEPARTMENT OF PLANNING, GOVT OF PUNJAB, CHANDIGARH	PLANNING	C	NA, NA	NA, NA	07	12.07.2021	20.07.2021
SECRETARY, SCIENCE & TECHNOLOGY AND ENVIRONMENT PUNJAB, CHANDIGARH	SCIENCE & TECHNOLOGY	C	NA, NA	NA, NA	07	22.07.2021	30.07.2021
CONSERVATOR OF FOREST, (WILD LIFE) PARK AND PROTECTED AREA, CIRCLE, PUNJAB, MOHALI	0406/2406	C	NA, NA	NA, NA	07	01.08.2021	10.08.2021
SECRETARY TO GOVT. OF PUNJAB, FOREST DEPARTMENT, CHANDIGARH	0406/2406	A	NA, NA	NA, NA	05	11.08.2021	17.08.2021
M/S BATRA BREWERIES LTD. , DERABASSI (NEW UNIT)	0039	B	NA, NA	NA, NA	05	18.08.2021	24.09.2021
REGIONAL DY. DIRECTOR, PATIALA (NEW UNIT)		C	NA, NA	NA, NA	07	25.08.2021	03.09.2021
ASSISTANT COMMISSIONER(EXCISE), ROPAR RANGE, ROPAR	0039	A	NA, NA	NA, NA	07	06.09.2021	14.09.2021
DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	0039	B	NA, NA	NA, NA	08	15.09.2021	24.09.2021

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Audit Party No.-06

Party Members:		Sh. Vijay Chaudhary (Sr. AO)		Sh. Vivek (AAO)		Sh. Prem Chand-I (Sr. Adr.)		
		Tour Programme						
Audit Entity		Head Code	Category	Last Audit By	Month & Year of Last Audit	No of Party Days	Audit_Date_From	Audit_Date_To
C.E./PROTECTION & MAINTENANCE (P&M), PSTCL, LUDHIANA		POWER	A	NA, NA	NA, NA	09	12.07.2021	23.07.2021
C.E./THERMAL DESIGN, PSPCL, PATIALA		POWER	A	NA, NA	NA, NA	20	26.07.2021	20.08.2021
DS CIRCLE, PSPCL, SANGRUR		POWER	A	NA, NA	NA, NA	24	23.08.2021	24.09.2021

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Audit Party No.-07

Party Members:		Ms. Kuldeep Kaur (Sr. AO)		Sh. Rupash Sharma (AAO) Sh. Ashish Kumar (AAO)				
			Tour Programme					
Audit Entity		Head Code	Category	Last Audit By	Month & Year of Last Audit	No of Party Days	Audit_Date_From	Audit_Date_To
S.E./NON-APDRP, PSPCL, PATIALA, INCLUDING AO OFFICE		POWER	A	NA, NA	NA, NA	28	12.07.2021	19.08.2021
GRID CONSTRUCITON CIRCLE, PSPCL, LUDHIANA		POWER	A	NA, NA	NA, NA	17	20.08.2021	14.09.2021
P & M CIRCLE, PSPCL, LUDHIANA		POWER	A	NA, NA	NA, NA	10	15.08.2021	28.08.2021

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Audit Party No.-08

Party Members:		Sh. Sanjeev Kumar (Sr. AO)		Sh. Jatinder Rathore (AAO)		Sh. Balwinder Singh (Sr. Adr.)		
		Tour Programme						
Audit Entity		Head Code	Category	Last Audit By	Month & Year of Last Audit	No of Party Days	Audit_Date_From	Audit_Date_To
S.E./DESIGN, RE&APDRP, PSPCL, INCLUDING PATIALA, AO OFFICE		POWER	A	NA, NA	NA, NA	19	12.07.2021	06.08.2021
DS CIRCLE, PSPCL, JALANDHAR		POWER	A	NA, NA	NA, NA	29	09.08.2021	17.09.2021

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Audit Party No.-09

Party Members:		Sh. Rajnish Kumar (Sr. AO)		Sh. RohitSyngal (AAO) Sh. Ramesh Goyal, (AAO)				
			Tour Programme					
Audit Entity		Head Code	Category	Last Audit By	Month & Year of Last Audit	No of Party Days	Audit_Date_From	Audit_Date_To
C.E./MM, PSPCL, PATIALA INCLUDING AO CPC/MM		POWER	A	NA, NA	NA, NA	29	12.07.2021	20.08.2021
SE/TRANSMISSION SYSTEM DESIGN, PSTCL, PATIALA		POWER	A	NA, NA	NA, NA	14	23.08.2021	10.09.2021
CENTRALISED BILLING CELL, PSPCL, PATIALA		POWER	A	NA, NA	NA, NA	10	13.09.2021	24.09.2021

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Audit Party No.-10

Party Members:	Sh. Suresh Sayal (Sr. AO)			Sh. Sunil Prajapati (AAO)		Sh. Satish Kumar (Supervisor)	
	Tour Programme						
Audit Entity	Head Code	Category	Last Audit By	Month & Year of Last Audit	No of Party Days	Audit_Date_From	Audit_Date_To
PUSHPA GUJRAL SCIENCE CITY, KAPURTHALA	SCIENCE AND TECHNOLOGY	C	NA, NA	NA, NA	07	12.07.2021	20.07.2021
PUNJAB STATE ELECTRICITY REGULATORY COMMISSION , CHANDIGARH	POWER	A	NA, NA	NA, NA	14	22.07.2021	10.08.2021
SECRETARY POWER, PUNJAB GOVERNMENT, CHANDIGARH	POWER	A	NA, NA	NA, NA	05	11.08.2021	17.08.2021
PUNJAB GENCO LIMITED, CHANDIGARH	POWER	A	NA, NA	NA, NA	10	18.08.2021	01.09.2021
DIRECTOR, PUNJAB ENERGY DEVELOPMENT AGENCY, CHANDIGARH (PEDA)	POWER	C	NA, NA	NA, NA	07	02.09.2021	10.09.2021
CIVIL MAINTENANCE CELL NO.2, PSPCL, PATIALA	POWER	B	NA, NA	NA, NA	10	13.09.2021	24.09.2021

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Audit Party No.-11

Party Members:		Sh. Anand Jain (Sr. AO)			Sh. Biresh Singh (AAO)		Sh. Megh Singh (Sr. Adr)	
			Tour Programme					
Audit Entity		Head Code	Category	Last Audit By	Month & Year of Last Audit	No of Party Days	Audit_Date_From	Audit_Date_To
DS CIRCLE, PSPCL, BARNALA		POWER	A	NA, NA	NA, NA	24	12.07.2021	13.08.2021
DS CIRCLE, PSPCL, PATIALA		POWER	A	NA, NA	NA, NA	24	16.07.2021	17.09.2021

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Audit Party No.-12

Party Members:			Sh. Rajesh Kumar (Sr.AO)			Sh. Darshan Singh (AAO) Sh. Pankaj Kumar (AAO)					
			Tour Programme								
Audit Entity			Head Code	Category	Last Audit By		Month & Year of Last Audit	No of Party Days	Audit_Date_From		Audit_Date_To
DS CIRCLE, PSPCL, ROPAR			POWER	A	NA, NA		NA, NA	27	12.07.2021		18.08.2021
GRID CONSTRUCTION CIRCLE, PSTCL, LUDHIANA			POWER	A	NA, NA		NA, NA	21	19.08.2021		17.09.2021

Note: AP-12 will also continue the work of preparation of Chapter-I along with audit of above units.

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Asstt. Audit Officer

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