

T1	SMT. SURJEET KAUR (SR. AUDIT OFFICER), SH. PARVIN SHARMA (ASSTT. AUDIT OFFICER), SH. NARENDRA KUMAR (ASSTT. AUDIT OFFICER),								
SNo	Name of Unit	Category	Audit Days	Start Date	End Date	Previous	Address1	Address2	Address3
1	SENIOR HYDROLOGIST-I, SURFACE HYDROLOGY DIVISION (WB) PB SEC	C	8	7.7.2021	16.7.2021	NA	SENIOR HYDROLOGIST-I	SURFACE HYDROLOGY	CHANDIGARH
2	SENIOR HYDROLOGIST GROUND WATER RESOURCES DIV PUNJAB (WB) SCO 32-34, SEC 17-CHANDIGARH	C	8	19.7.2021	29.7.2021	NA	SENIOR HYDROLOGIST	GROUND WATER RESOURCES DIV	CHANDIGARH
3	EXECUTIVE ENGINEER, DISCHARGE DIVISION IB (WB) MOHALI, MOHALI	B	8	30.7.2021	10.8.2021	NA	EXECUTIVE ENGINEER	DISCHARGE DIVISION IB	SAS NAGAR
4	CHIEF AGRICULTURE OFFICER ROPAR	B	5	11.8.2021	17.8.2021	NA	CHIEF AGRICULTURE OFFICER ROPAR	ROPAR	ROPAR
5	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA,	A	8	18.8.2021	27.8.2021	NA	EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION,	PATIALA
6	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION	A	5	31.8.2021	6.9.2021	NA	ADDITIONAL DIRECTOR CUM	IRRIGATION BRANCH (HO),	CHANDIGARH
7	EXECUTIVE ENGINEER WATER MANAGEMENT INVESTIGATION	B	8	7.9.2021	16.9.2021	NA	EXECUTIVE ENGINEER ROPAR	WATER MANAGEMENT	ROPAR
8	DISTRICT. MANDI BOARD PUNJAB MANDI BOARD, ROPAR	B	5	17.9.2021	23.9.2021	NA	DISTRICT. MANDI BOARD	PUNJAB MANDI BOARD	ROPAR
9	CHIEF AGRICULTURE OFFICER, TARAN TARAN	B	5	24.9.2021	30.9.2021	NA	CHIEF AGRICULTURE OFFICER, TARAN	TARN TARAN	TARN TARAN
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								
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								
3	Diaries and TA Bill be submitted to Headquarter Section as per instructions issued from time to time.								
4	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may please be complied with.								
5	Holidays on 03/7, 04/7, 10/7, 11/7, 17/7, 18/7, 21/7, 24/7, 25/7, 31/7, 1/8, 7/8, 8/8, 14/8, 15/8, 21/8, 22/8, 28/8, 29/8, 30/8, 4/9, 5/9, 11/9, 12/9, 18/9, 19/9, 25/9, 26/9.								
6	After completion of audit of each unit, one persons preferably AAO may be sent to H.Q. to submit the LAR of that unit & to collect selection file, previous audit report of next unit. PDP/SIR case files, news cutting file								
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 5.7.2021 and 6.7.2021.								

DAG (AMG-II)

T2 SH. RAJINDER SINGH-III (SR. AUDIT OFFICER), SH. VIJAY KUMAR-I (ASSTT. AUDIT OFFICER), SH. NITIN KUMAR (ASSTT. AUDIT OFFICER),									
SNo	Name of Unit	Category	Audit Days	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3
1	EXECUTIVE ENGINEER (CANALS), ROPAR HEADWORKS DIVISION, ROPAR, ROPAR	A	8	7.7.2021	16.7.2021	NA	EXECUTIVE ENGINEER	ROPAR HEADWORKS DIVISION, ROPAR, ROPAR	ROPAR
2	EXECUTIVE ENGINEER (C) PUNJAB MANDI BOARD, FARIDKOT	C	7	19.7.2021	28.7.2021	NA	EXECUTIVE ENGINEER (C)	PUNJAB MANDI BOARD	FARIDKOT
3	SECRETARY, MARKET COMMETEE, GURUHARSAHAI DISTRICT FEROZEPUR	B	5	29.7.2021	4.8.2021	NA	SECRETARY	MARKET COMMETEE, GURUHARSAHAI	FEROZEPUR
4	LINING DIVISION NO. - 1, FEROZEPUR	B	5	5.8.2021	11.8.2021	NA	LINING DIVISION NO.1	FEROZEPUR	FEROZEPUR
5	EXECUTIVE ENGINEER DRAINAGE CONSTRUCTION DIVISION, SANGRUR	A	8	12.8.2021	23.8.2021	NA	EXECUTIVE ENGINEER	DRAINAGE CONSTRUCTION DIVISION, SANGRUR	SANGRUR
6	EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR	B	8	24.8.2021	3.9.2021	NA	EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	AMRITSAR
7	DISTRICT MANDI OFFICER PUNJAB MANDI BOARD, AMRITSAR	B	5	6.9.2021	10.9.2021	NA	DISTRICT MANDI BOARD	PUNJAB MANDI BOARD	AMRITSAR
8	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH, KAPURTHALA	B	5	13.9.2021	17.9.2021	NA	ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BHULATH	KAPURTHALA
9	EXECUTIVE ENGINEER, RAJASTHAN FEEDER DIVISION CANAL COLONY, FEROZPUR	B	8	20.9.2021	29.9.2021	NA	EXECUTIVE ENGINEER	RAJASTHAN FEEDER DIVISION CANAL COLONY, FEROZPUR	FEROZEPUR
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								
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6	After completion of audit of each unit, one persons preferably AAO may be sent to H.Q. to submit the LAR of that unit & to collect selection file, previous audit report of next unit. PDP/SIR case files, news								
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 5.7.2021 and 6.7.2021.								

T3 SH. SANJAY KUMAR (ASSTT. AUDIT OFFICER), SH. AVINASH KUMAR (ASSTT. AUDIT OFFICER),										
SNo	Name of Unit	Category	Audit Day	Start Date	End Date	Previous Audit	Address1	Address2	Address3	
1	EXECUTIVE ENGINEER (C) PUNJAB MANDI BOARD, MOGA	C	7	8.7.2021	16.7.2021	NA	EXECUTIVE ENGINEER (C)	PUNJAB MANDI BOARD	MOGA	
2	EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR, JALANDHAR	A	8	19.7.2021	29.7.2021	NA	EXECUTIVE ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE DIVISION, JALANDHAR, JALANDHAR	JALANDHAR	
3	EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR	A	8	30.7.2021	10.8.2021	NA	EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR, JALANDHAR	JALANDHAR	
4	EXECUTIVE ENGINEER, INTENSIVE INVESTIGATION DIVISION, HOSHIARPUR	B	8	11.8.2021	20.8.2021	NA	EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION	HOSHIARPUR	
5	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR	B	5	23.8.2021	27.8.2021	NA	DEPUTY REGISTRAR	COOPERATIVE SOCIETIES	GURDASPUR	
6	DISTRICT. MANDI OFFICER PUNJAB MANDI BOARD, FATEHGARH SAHIB	B	5	31.08.2021	6.9.2021	NA	DISTRICT MANDI BOARD	PUNJAB MANDI BOARD	FATEHGARH SAHIB	
7	EXECUTIVE ENGINEER (CANALS), LEHAL DIVISION IB, PATIALA, PATIALA	B	8	7.9.2021	16.9.2021	NA	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION IB, PATIALA, PATIALA	PATIALA	
8	DISTRICT MANDI OFFICER PUNJAB MANDI BOARD, SRI MUKATSAR SAHIB	B	5	17.9.2021	23.9.2021	NA	DISTRICT MANDI BOARD	PUNJAB MANDI BOARD	SRI MUKATSAR SAHIB	
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									
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									
3	Diaries and TA Bill be submitted to Headquarter Section as per instructions issued from time to time.									
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6	After completion of audit of each unit, one persons preferably AAO may be sent to H.Q. to submit the LAR of that unit & to collect selection file, previous audit report of next unit. PDP/SIR case files, news cutting file									
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 5.7.2021 , 6.7.2021 and 7.7.2021									

DAG (AMG-II)

T4 SH. PRADEEP KUMAR (SR. AUDIT OFFICER), SH. DIDAR SINGH (ASSISTANT AUDIT OFFICER), SH. MANJEET CHOUDHARY (ASSTT. AUDIT OFFICER),									
SNo	Name of Unit	Category	Audit Days	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3
1	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	A	8	7.7.2021	16.7.21	NA	EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	FEROZEPUR
2	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	B	8	19.7.2021	29.7.2021	NA	EXECUTIVE ENGINEER	EASTERN CANAL DIVISION, FEROZEPUR	FEROZEPUR
3	DISTRICT. MANDI OFFICER PUNJAB MANDI BOARD, FEROZEPUR	B	5	30.7.2021	5.8.2021	NA	DISTRICT MANDI BOARD	PUNJAB MANDI BOARD	FEROZEPUR
4	EXECUTIVE ENGINEER (DRAINAGE), PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR	B	8	6.8.2021	17.8.2021	NA	EXECUTIVE ENGINEER	(DRAINAGE) PHAGWARA DRAINAGE DIVISION	JALANDHAR
5	EXECUTIVE ENGINEER DEVIGARH DIVISION, PATIALA	A	8	18.8.2021	27.8.2021	NA	EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA	PATIALA
6	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR	B	5	31.8.2021	6.9.2021	NA	ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES	SANGRUR
7	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKATSAR	C	5	7.9.2021	13.9.2021	NA	ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES	MUKATSAR
8	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR	B	5	14.9.2021	20.9.2021	NA	ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES	GURDASPUR
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								
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								
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6	After completion of audit of each unit, one persons preferbly AAO may be sent to H.Q. to submit the LAR of that unit & to collect selection file, previous audit report of next unit. PDP/SIR case files,								
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 5.7.2021 and 6.7.2021.								

T5 SH. RESHAM SINGH (SR. AUDIT OFFICER), SH. BIJENDER SINGH (ASSTT. AUDIT OFFICER), SH. NARENDER KUMAR (ASSTT. AUDIT OFFICER),									
SNo	Name of Unit	Category	Audit Days	Start Date	End Date	Previous Audit	Address1	Address2	Address3
1	SECRETARY, PUNJAB MANDI BOARD, MOHALI	A	10	7.7.2021	20.7.2021	NA	SECRETARY	PUNJAB MANDI BOARD	SAS NAGAR
2	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR	C	5	22.7.2021	28.7.2021	NA	ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD	FEROZEPUR
3	SECRETARY, MARKET COMMETEE, FEROZEPUR CITY DISTRICT FEROZEPUR	B	5	29.7.2021	4.8.2021	NA	SECRETARY	MARKET COMMETEE, FEROZEPUR CITY	FEROZEPUR
4	CHIEF AGRICULTURE OFFICER, NAWANSHAHAR	B	5	5.8.2021	11.8.2021	NA	CHIEF AGRICULTURE OFFICER, NAWANSHAHAR	NAWANSHAHAR	NAWANSHAHAR
5	EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR	B	8	12.8.2021	23.8.2021	NA	EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR	HOSHIARPUR
6	DISTRICT. MANDI OFFICER PUNJAB MANDI BOARD, HOSHIARPUR	B	5	24.8.2021	31.8.2021	NA	DISTRICT MANDI BOARD	PUNJAB MANDI BOARD	HOSHIARPUR
7	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	B	8	1.9.2021	10.9.2021	NA	EXECUTIVE ENGINEER, FARIDKOT	FARIDKOT CANAL DIVISION FARIDKOT	FARIDKOT
8	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT	B	5	13.9.2021	17.9.2021	NA	ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES	FARIDKOT
9	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	A	8	20.9.2021	29.9.2021	NA	EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC, GURDASPUR	GURDASPUR
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								
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6	After completion of audit of each unit, one persons preferably AAO may be sent to H.Q. to submit the LAR of that unit & to collect selection file, previous audit report of next unit. PDP/SIR case files, news cutting file								
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8	New Compliance Audit Guidelines may be complied with by the field Audit Teams.								
9	Party will prepare Desk Review on 5.7.2021 and 6.7.2021.								

T6 SH. RAM MILAN (SR. AUDIT OFFICER), SH. Sanjeev kumar (ASSTT. AUDIT OFFICER), SH. PUSHPENDER KUMAR (ASSTT. AUDIT OFFICER),									
SNo	Name of Unit	Category	Audit Days	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3
1	FA &CAO, RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, PATHANKOT	A	10	7.7.2021	20.7.2021	NA	FA &CAO, RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI, PATHANKOT	PATHANKOT
2	EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, AT GIDDARBAHA	B	8	22.7.2021	2.8.2021	NA	EXECUTIVE ENGINEER	DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,	SRI MUKATSAR SAHIB
3	EXECUTIVE ENGINEER (WORKS), BATHINDA CANAL DIVISION, BHATINDA	A	8	3.8.2021	12.8.2021	NA	EXECUTIVE ENGINEER (WORKS)	BATHINDA CANAL DIVISION, BHATINDA	BATHINDA
4	CHIEF AGRICULTURE OFFICER, FATEHGARH SAHIB	B	5	13.8.2021	19.8.2021	NA	CHIEF AGRICULTURE OFFICER, FATEHGARH	FATEHGARH SAHIB	FATEHGARH SAHIB
5	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I, JALANDHAR	C	5	20.8.2021	26.8.2021	NA	ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-I	JALANDHAR
6	DISTRICT. MANDI OFFICER PUNJAB MANDI BOARD, KAPURTHALA	B	5	27.8.2021	3.9.2021	NA	DISTRICT MANDI BOARD	PUNJAB MANDI BOARD	KAPURTHALA
7	DISTRICT. MANDI OFFICER PUNJAB MANDI BOARD, BARNALA	B	5	6.9.2021	10.9.2021	NA	DISTRICT MANDI BOARD	PUNJAB MANDI BOARD	BARNALA
8	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA	B	5	13.9.2021	17.9.2021	NA	ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES	KAPURTHALA
9	EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION, TALWARA, HOSHIARPUR	B	8	20.9.2021	29.9.2021	NA	EXECUTIVE ENGINEER TALWARA	(KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION	HOSHIARPUR
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T7 SH. ASHISH MALASI (SR. AUDIT OFFICER), SH. SAHIL SINGLA (ASSTT. AUDIT OFFICER), SH. MANIRAM MEENA (ASSTT. AUDIT OFFICER),									
SNo	Name of Unit	Category	Audit Days	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3
1	DM , PSWC, GURDASPUR	A	10	7.7.2021	20.7.2021	NA	DEPOT MANEGER	PSWC	GURDASPUR
2	DM , PSWC, HOSHIARPUR	A	10	22.7.2021	4.8.2021	NA	DEPOT MANEGER	PSWC	HOSHIARPUR
3	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA	B	5	5.8.2021	11.8.2021	NA	ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PHAGWARA	KAPURTHALA
4	PUNJAB AGRO INDUSTRIES CORPORATION LIMITED	B	15	12.8.2021	2.9.2021	NA	MD	PUNJAB AGRO INDUSTRIES CORPORATION	CHANDIGARH
5	DM PUNSUP, JALANDHAR	A	10	3.9.2021	16.9.2021	NA	DM PUNSUP	JALANDHAR	JALANDHAR
6	DM PUNGRAIN, BATHINDA	A	10	17.9.2021	30.9.2021	NA	DM PUNGRAIN	BATHINDA	BATHINDA
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								
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9	Party will prepare Desk Review on 5.7.2021 and 6.7.2021.								

T8 SH. INDERJEET SINGH (SR. AUDIT OFFICER), SH. VIKAS KUMAR (ASSTT AUDIT OFFICER), SH. RAVISH KUMAR (ASSTT. AUDIT OFFICER),										
SNo	Name of Unit	Category	Audit Days	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3	
1	MD, PUNJAB AGRO FOODGRAINS CORPORATION LIMITED, CHANDIGARH	A	12	1.7.2021	16.7.2021	NA	MD	PUNJAB AGRO FOODGRAINS CORPORATION LIMITED	CHANDIGARH	
2	DM PUNGRAIN, FEROZEPUR	A	10	22.7.2021	4.8.2021	NA	DM PUNGRAIN	FEROZEPUR	FEROZEPUR	
3	DM , PSWC, PATIALA	A	10	5.8.2021	18.8.2021	NA	DEPOT MANEGER	PSWC	PATIALA	
4	DISTRICT MANDI BOARD PUNJAB MANDI BOARD, PATIALA	B	5	19.8.2021	25.8.2021	NA	DISTRICT MANDI BOARD	PUNJAB MANDI BOARD	PATIALA	
5	DM PUNGRAIN, SANGRUR	A	10	26.8.2021	9.9.2021	NA	DM PUNGRAIN	LUDHIANA	LUDHIANA	
6	DM , PSWC, MANSA	A	10	10.9.2021	23.9.2021	NA	DEPOT MANEGER	PSWC	MANSA	
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									
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									
3	Diaries and TA Bill be submitted to Headquarter Sectionas per instructions issued from time to time.									
4	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may please be complied with.									
5	Holidays on 03/7, 04/7, 10/7, 11/7,17/7, 18/7, 21/7, 24/7, 25/7, 31/7, 1/8, 7/8, 8/8, 14/8, 15/8, 21/8, 22/8, 28/8, 29/8, 30/8, 4/9, 5/9, 11/9, 12/9, 18/9, 19/9, 25/9, 26/9.									
6	After completion of audit of each unit, one persons preferably AAO may be sent to H.Q. to submit the LAR of that unit & to collect selection file, previous audit report of next unit. PDP/SIR case files, news									
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 19.7.2021 and 20.7.2021.									

T9 SH. BHARAT BHUSHAN SHARMA (SR. AUDIT OFFICER), SH. SANDEEP KUMAR(ASSTT. AUDIT OFFICER), SH. SARDENDU SHUKLA (ASSTT. AUDIT OFFICER),									
SNo	Name of Unit	Cate gory	Audit Days	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3
1	MD, PUNJAB STATE GRAINS CORPORATION LIMITED, CHANDIGARH	A	10	1.7.2021	14.7.2021	NA	MD	PUNJAB STATE GRAINS CORPORATION LIMITED	CHANDIGARH
2	DM PUNGRAIN, MOGA	A	10	19.7.2021	2.8.2021	NA	DM PUNGRAIN	BATHINDA	BATHINDA
3	DM PUNSUP, MOGA	A	10	3.8.2021	16.8.2021	NA	DM PUNSUP	MOGA	MOGA
4	DM , PSWC, LUDHIANA	A	10	17.8.2021	31.8.2021	NA	DEPOT MANEGER	PSWC	LUDHIANA
5	DM , PSWC, FARIDKOT	A	10	1.9.2021	14.9.2021	NA	DEPOT MANEGER	PSWC	FARIDKOT
6	DISTRICT MANDI OFFICER PUNJAB MANDI BOARD, MANSA	B	5	15.9.2021	21.9.2021	NA	DISTRICT MANDI BOARD	PUNJAB MANDI BOARD	MANSA
7	SECRETARY, MARKET COMMETEE, FAZILKA DISTRICT FAZILKA	B	5	22.9.2021	28.9.2021	NA	SECRETARY	MARKET COMMETEE, FAZILKA	FAZILKA
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								
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								
3	Diaries and TA Bill be submitted to Headquarter Sectionas per instructions issued from time to time.								
4	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may please be complied with.								
5	Holidays on 03/7, 04/7, 10/7, 11/7,17/7, 18/7, 21/7, 24/7, 25/7, 31/7, 1/8, 7/8, 8/8, 14/8, 15/8, 21/8, 22/8, 28/8, 29/8, 30/8, 4/9, 5/9, 11/9, 12/9, 18/9, 19/9, 25/9, 26/9.								
6	After completion of audit of each unit, one persons preferably AAO may be sent to H.Q. to submit the LAR of that unit & to collect selection file, previous audit report of next unit. PDP/SIR case								
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 15.7.2021 and 16.7.2021.								

T10 SH. KAMALJIT (SR. AUDIT OFFICER), SH. TARUN KUMAR (ASSTT. AUDIT OFFICER), SH. BHAVNESH BHATTI (ASSTT. AUDIT OFFICER),									
SNo	Name of Unit	Category	Audit Days	Start Date	End Date	Previous Audit	Address1	Address2	Address3
1	MD, PUNJAB STATE WAREHOUSING CORPORATION, CHANDIGARH	A	11	1.7.2021	15.7.2021	NA	MD	PUNJAB STATE WAREHOUSING	CHANDIGARH
2	DM , PSWC, KAPURTHALA	A	10	22.7.2021	4.8.2021	NA	DEPOT MANEGER	PSWC	KAPURTHALA
3	DM PUNGRAIN, PATIALA	A	10	5.8.2021	18.8.2021	NA	DM PUNGRAIN	PATIALA	PATIALA
4	DM PUNGRAIN, LUDHIANA	A	10	19.8.2021	2.9.2021	NA	DM PUNGRAIN	MOGA	MOGA
5	DM , PSWC, SANGRUR	A	10	3.9.2021	16.9.2021	NA	DEPOT MANEGER	PSWC	SANGRUR
6	SECRETARY, MARKET COMMETEE, BAGHA PURAN DISTRICT MOGA	B	5	17.9.2021	23.9.2021	NA	SECRETARY	MARKET COMMETEE,	MOGA
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								
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								
3	Diaries and TA Bill be submitted to Headquarter Sectionas per instructions issued from time to time.								
4	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may please be complied with.								
5	Holidays on 03/7, 04/7, 10/7, 11/7,17/7, 18/7, 21/7, 24/7, 25/7, 31/7, 1/8, 7/8, 8/8, 14/8, 15/8, 21/8, 22/8, 28/8, 29/8, 30/8, 4/9, 5/9, 11/9, 12/9, 18/9, 19/9, 25/9, 26/9.								
6	After completion of audit of each unit, one persons preferably AAO may be sent to H.Q. to submit the LAR of that unit & to collect selection file, previous audit report of next unit. PDP/SIR case files, news cutting file								
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 16.7.2021, 19.7.2021 and 20.7.2021.								

T11 SH. RAJINDER KUMAR-I (SR. AUDIT OFFICER), SH. VISHAL GOEL (ASSTT. AUDIT OFFICER), SH. RATNESH KUMAR (ASSTT. AUDIT OFFICER),									
SNo	Name of Unit	Category	Audit Days	Start Date	End Date	Previous Audit Team	Address1	Address2	Address3
1	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	A	8	8.7.2021	19.7.2021	NA	EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	FEROZEPUR
2	EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR	B	8	20.7.2021	30.7.2021	NA	EXECUTIVE ENGINEER	(DRAINAGE), GOLEWALA DRAINAGE DIVISION	FEROZEPUR
3	SECRETARY, MARKET COMMITTEE, MALOUT DISTRICT MUKATSAR	A	5	2.8.2021	6.8.2021	NA	SECRETARY	MARKET COMMITTEE, MALOUT	MUKATSAR
4	DISTRICT. MANDI OFFICER PUNJAB MANDI BOARD, MOGA	B	5	9.8.2021	13.8.2021	NA	DISTRICT MANDI BOARD	PUNJAB MANDI BOARD	MOGA
5	CHIEF AGRICULTURE OFFICER, PATHANKOT	B	5	16.8.2021	20.8.2021	NA	CHIEF	AGRICULTURE OFFICER	PATHANKOT
6	AUDIT OFFICER, COOPERATIVE SOCIETIES, BHATINDA	B	5	23.8.2021	27.8.2021	NA	AUDIT OFFICER	COOPERATIVE SOCIETIES	BHATINDA
7	MD PB. STATE CIVIL SUPPLIES CORP. LTD. CHANDIGARH	A	14	31.8.2021	16.9.2021	NA	MD	PB. STATE CIVIL SUPPLIES CORP. LTD.	CHANDIGARH
8	CHIEF AGRICULTURE OFFICER, FEROZEPUR	B	5	17.9.2021	23.9.2021	NA	CHIEF	AGRICULTURE OFFICER	FEROZEPUR
9	CHIEF AGRICULTURE OFFICER, BARNALA	B	5	24.9.2021	30.9.2021	NA	CHIEF AGRICULTURE OFFICER, BARNALA	BARNALA	BARNALA
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								
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								
3	Diaries and TA Bill be submitted to Headquarter Section as per instructions issued from time to time.								
4	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may please be complied with.								
5	Holidays on 03/7, 04/7, 10/7, 11/7,17/7, 18/7, 21/7, 24/7, 25/7, 31/7, 1/8, 7/8, 8/8, 14/8, 15/8, 21/8, 22/8, 28/8, 29/8, 30/8, 4/9, 5/9, 11/9, 12/9, 18/9, 19/9, 25/9, 26/9.								
6	After completion of audit of each unit, one persons preferably AAO may be sent to H.Q. to submit the LAR of that unit & to collect selection file, previous audit report of next unit. PDP/SIR case								
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 5.7.2021 and 6.7.2021.								

T12 SH RAJ KUMAR VI (ASSTT. AUDIT OFFICER), RANVEER SINGH PAL (ASSTT. AUDIT OFFICER),									
SNo	Name of Unit	Category	Audit Days	Start Date	End Date	Previous Audit	Address1	Address2	Address3
1	FA& CAO, BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR	A	10	7.7.2021	20.7.2021	NA	FA& CAO, BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR	GURDASPUR
2	EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR	A	8	22.7.2021	2.8.2021	NA	EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR	GURDASPUR
3	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR	B	5	3.8.2021	9.8.2021	NA	ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BATALA	GURDASPUR
4	DEPUTY DIRECTOR, HORTICULTURE, AMRITSAR	C	5	10.8.2021	16.8.2021	NA	DEPUTY DIRECTOR	HORTICULTURE	AMRITSAR
5	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	B	8	17.8.2021	26.8.2021	NA	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB)	SANGRUR	SANGRUR
6	DISTRICT TRAINING OFFICER, SANGRUR	B	5	27.8.2021	3.9.2021	NA	DISTRICT	TRAINING OFFICER	SANGRUR
7	SECRETARY, MARKET COMMITTEE, ABOHAR DISTRICT FAZILKA	B	5	6.9.2021	10.9.2021	NA	SECRETARY	MARKET COMMITTEE, ABOHAR	FAZILKA
8	DEPUTY DIRECTOR OF AGRICULTURE (COTTON) MUKATSAR SHAHIB	B	5	13.9.2021	17.09.2021	NA	DEPUTY DIRECTOR OF AGRICULTURE (COTTON)	MUKATSAR SHAHIB	MUKATSAR SHAHIB
9	EXECUTIVE ENGINEER (CANALS), CANAL LINING DIVISION, MUKATSAR, MUKATSAR	B	8	20.9.2021	29.9.2021	NA	EXECUTIVE ENGINEER (CANALS), CANAL LINING DIVISION	SRI MUKATSAR SAHIB	SRI MUKATSAR SAHIB
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								
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								
3	Diaries and TA Bill be submitted to Headquarter Section as per instructions issued from time to time.								
4	The instructions for return to Hqr on Saturday/Sunday & Holidays issued by Administration may please be complied with.								
5	Holidays on 03/7, 04/7, 10/7, 11/7,17/7, 18/7, 21/7, 24/7, 25/7, 31/7, 1/8, 7/8, 8/8, 14/8, 15/8, 21/8, 22/8, 28/8, 29/8, 30/8, 4/9, 5/9, 11/9, 12/9, 18/9, 19/9, 25/9, 26/9.								
6	After completion of audit of each unit, one persons preferably AAO may be sent to H.Q. to submit the LAR of that unit & to collect selection file, previous audit report of next unit. PDP/SIR case files, news cutting file								
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 5.7.2021 and 6.7.2021.								