T1	SMT. SURJEET KAUR (SR. AUDIT OFFICER)	, SH. PAR\	/IN SHARMA	(ASSTT. AUD	IT OFFICER), SH.	NARENDR	A KUMAR (ASSTT. AUDIT	Γ OFFICER),				
SNo	Name of Unit	Categor	Audit Days	Start Date	End Date	Previo	Address1	Address2	Address3			
1	SENIOR HYDROLOGIST-I, SURFACE HYDROLOGY DIVISION (WB) PB SEC	С	8	7.7.2021	16.7.2021	NA	SENIOR HYDROLOGIST-I	SURFACE HYDROLOGY	CHANDIGARH			
2	SENIOR HYDROLOGIST GROUND WATER RESOURSES DIV PUNJAB (WB) SCO 32-34, SEC 17-CHANDIGARH	С	8	19.7.2021	29.7.2021	NA	SENIOR HYDROLOGIST	GROUND WATER RESOURSES DIV	CHANDIGARH			
3	EXECUTIVE ENGINEER, DISCHARGE DIVISION IB (WB) MOHALI, MOHALI	В	8	30.7.2021	10.8.2021	NA	EXECUTIVE ENGINEER	DISCHARGE DIVISION IB	SAS NAGAR			
4	CHIEF AGRICULTURE OFFICER ROPAR	В	5	11.8.2021	17.8.2021	NA	CHIEF AGRICULTURE OFFICER ROPAR	ROPAR	ROPAR			
5	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA,	А	8	18.8.2021	27.8.2021	NA	EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION,	PATIALA			
6	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION	А	5	31.8.2021	6.9.2021	NA	ADDITIONAL DIRECTOR CUM	IRRIGATION BRANCH (HO),	CHANDIGARH			
7	EXECUTIVE ENGINEER WATER MANAGEMENT INVESTIGATION	В	8	7.9.2021	16.9.2021	NA	EXECUTIVE ENGINEER ROPAR	WATER MANAGEMENT	ROPAR			
8	DISTRICT. MANDI BOARD PUNJAB MANDI BOARD, ROPAR	В	5	17.9.2021	23.9.2021	NA	DISTRICT. MANDI BOARD	PUNJAB MANDI BOARD	ROPAR			
9	CHIEF AGRICULTURE OFFICER, TARAN TARAN	В	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 P tour Complete information in the proforma supplied	•	•					•	ore proceeding on			
3	Diaries and TA Bill be submitted to Headquart						- and the sense along with					
4	The instructions for return to Hqr on Saturday/S		*			e complied v	vith.					
5	Holidays on 03/7, 04/7, 10/7, 11/7,17/7, 18/7, 2	1/7, 24/7, 2	25/7, 31/7, 1/8	, 7/8, 8/8, 14/8,	15/8, 21/8, 22/8, 2	28/8, 29/8, 3	0/8, 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 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, 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	a 6.7.2021.							DAC (ANAC I			

T2	SH. RAJINDER SINGH-III (SR. A	UDIT OF	FICER), S	SH. VIJAY KU	JMAR-I (ASS	STT. AUDIT OF	FICER), SH. NITIN KI	JMAR (ASSTT. AUDIT OFFICEF	R),		
SNo	Name of Unit	Catego	Audit	Start Date	End Date	Previous	Address1	Address2	Address3		
		ry	Days			Audit Team					
1	EXECUTIVE ENGINEER (CANALS), ROPAR	Α	8	7.7.2021	16.7.2021	NA	EXECUTIVE	ROPAR HEADWORKS	ROPAR		
	HEADWORKS DIVISION, ROPAR, ROPAR						ENGINEER	DIVISION, ROPAR, ROPAR			
2	EXECUTIVE ENGINEER (C) PUNJAB MANDI	С	7	19.7.2021	28.7.2021	NA	EXECUTIVE	PUNJAB MANDI BOARD	FARIDKOT		
	BOARD, FARIDKOT						ENGINEER (C)				
3	SECRETARY, MARKET COMMETEE,	В	5	29.7.2021	4.8.2021	NA	SECRETARY	MARKET COMMETEE,	FEROZEPUR		
	GURUHARSAHAI DISTRICT FEROZEPUR							GURUHARSAHAI			
4	LINING DIVISION NO 1, FEROZEPUR	В	5	5.8.2021	11.8.2021	NA	LINING DIVISION	FEROZEPUR	FEROZEPUR		
							NO.1				
5	EXECUTIVE ENGINEER DRAINAGE	Α	8	12.8.2021	23.8.2021	NA	EXECUTIVE	DRAINAGE CONSTRUCTION	SANGRUR		
	CONSTRUCTION DIVISION, SANGRUR						ENGINEER	DIVISION, SANGRUR			
6	EXECUTIVE ENGINEER, MAJITHA DIVISION,	В	8	24.8.2021	3.9.2021	NA	EXECUTIVE	MAJITHA DIVISION, UBDC,	AMRITSAR		
	UBDC, AMRITSAR						ENGINEER	AMRITSAR			
7	DISTRICT MANDI OFFICER PUNJAB MANDI	В	5	6.9.2021	10.9.2021	NA	DISTRICT MANDI	PUNJAB MANDI BOARD	AMRITSAR		
	BOARD, AMRITSAR						BOARD				
8	ASSISTANT REGISTRAR, COOPERATIVE	В	5	13.9.2021	17.9.2021	NA	ASSISTANT	COOPERATIVE SOCIETIES,	KAPURTHALA		
	SOCIETIES, BHULATH, KAPURTHALA						REGISTRAR	BHULATH			
9	EXECUTIVE ENGINEER, RAJASTHAN FEEDER	В	8	20.9.2021	29.9.2021	NA	EXECUTIVE	RAJASTHAN FEEDER	FEROZEPUR		
	DIVISION CANAL COLONY, FEROZPUR						ENGINEER	DIVISION CANAL COLONY,			
								FEROZPUR			
Note. 1	Party should collect the news Cutting/Special Points/Com	plaint cases	of the al	lotted units from	m HQ & D.P.	Case for collection	on of information from D.	P. Cell, if any before proceeding on t	our		
2	Complete information in the proforma supplied by the I.T.	Section be	got filled	in from all the	Directorate ur	its and invariabe	ly be sent alongwith the	LAR			
3	Diaries and TA Bill be submitted to Headquarter Sectional	ıs per instru	ctions iss	ued from time	to time.						
4	The instructions for return to Hqr on Saturday/Sunday & H	Holidays issi	ued by A	dministration m	nay please be c	omplied 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 prefer	oly AAO ma	y be sent	to H.Q. to sub	mit the LAR o	f that unit & to c	ollect selection file, previ	ous audit report of next unit. PDP/SI	R case files, news		
7	Compliance of PAC paras may be checked as per the order	ers issued by	the Pr. A	Accountant Ger	neral vide no P	AC Cell/Gen.Mis	sc./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. SA	NJAY KUMAR	(ASSTT. AUDI	T OFFICER)	, SH. AVINASH KUMAR (ASSTT	. AUDIT OFFICER),				
SNo	Name of Unit	Category	udit Day	Start Date	End Date	Previo	Address1	Address2	Address3			
						us						
	EVECUTIVE FAIGURES (C) DUALAS	6	 _	0.7.2024	46.7.2024	Audit	EVECUTIVE ENGINEED (C)	DUNUAR MANDI DO ARR	14064			
1	EXECUTIVE ENGINEER (C) PUNJAB	С	7	8.7.2021	16.7.2021	NA	EXECUTIVE ENGINEER (C)	PUNJAB MANDI BOARD	MOGA			
2	MANDI BOARD, MOGA	Δ.		10.7.2021	29.7.2021	N/A	EXECUTIVE ENGINEER	LALANDUAD DDAINACE	JALANDHAR			
2	EXECUTIVE ENGINEER (DRAINAGE),	Α	8	19.7.2021	29.7.2021	NA		JALANDHAR DRAINAGE	JALANDHAK			
	EXECUTIVE ENGINEER, JALANDHAR						(DRAINAGE)	DIVISION, JALANDHAR, JALANDHAR				
	DRAINAGE DIVISION, JALANDHAR,							JALANDHAR				
3	JALANDHAR EXECUTIVE ENGINEER (CANALS),	Α	8	30.7.2021	10.8.2021	NA	EXECUTIVE ENGINEER	BIST DOAB DIVISION,	JALANDHAR			
	BIST DOAB DIVISION, JALANDHAR,		"	30.7.2021	10.0.2021		(CANALS)	JALANDHAR, JALANDHAR	37127117117117			
	JALANDHAR						(CANALS)	JALANDIIAN, JALANDIIAN				
4	EXECUTIVE ENGINEER, INTENSIVE	В	8	11.8.2021	20.8.2021	NA	EXECUTIVE ENGINEERI	INTENSIVE INVESTIGATION	HOSHIARPUR			
	INVESTIGATION DIVISION,							DIVISION				
	HOSHIARPUR											
5	DEPUTY REGISTRAR, COOPERATIVE	В	5	23.8.2021	27.8.2021	NA	DEPUTY REGISTRAR	COOPERATIVE SOCIETIES	GURDASPUR			
	SOCIETIES, GURDASPUR,											
	GURDASPUR											
6	DISTRICT. MANDI OFFICER PUNJAB	В	5	31.08.2021	6.9.2021	NA	DISTRICT MANDI BOARD	PUNJAB MANDI BOARD	FATEHGARH			
	MANDI BOARD, FATEHGARH SAHIB								SAHIB			
7	EXECUTIVE ENGINEER (CANALS),	В	8	7.9.2021	16.9.2021	NA	EXECUTIVE ENGINEER	LEHAL DIVISION IB, PATIALA,	PATIALA			
	LEHAL DIVISION IB, PATIALA,						(CANALS)	PATIALA				
	PATIALA											
8	DISTRICT MANDI OFFICER PUNJAB	В	5	17.9.2021	23.9.2021	NA	DISTRICT MANDI BOARD	PUNJAB MANDI BOARD	SRI MUKATSAR			
	MANDI BOARD, SRI MUKATSAR								SAHIB			
	SAHIB											
Note. 1	Party should collect the news Cutting/Special I	Points/Complair	nt cases of	he allotted units	from HQ & D.P.	Case for colle	ection of information from D.P. Cell, i	f any before proceeding on tour	•			
2	Complete information in the proforma supplied	by the I.T. Sect	tion be got	filled in from all	the Directorate un	nits and invari	abely be sent alongwith the LAR					
3	Diaries and TA Bill be submitted to Headquart	er Sectionas pe	r instruction	ns issued from ti	me to time.							
4	The instructions for return to Hqr on Saturday/S											
5	Holidays on 03/7, 04/7, 10/7, 11/7,17/7, 18/7, 2											
6												
7												
8	New Compliance Audit Guidelines may be con			dit Teams.								
9	Party will prepare Desk Review on 5.7.2021, 6	5.7.2021 and 7.	7.2021									

T4	SH. PRADEEP KUMAR (SR.	AUDIT O	FFICER), SH.	DIDAR SING	GH (ASSISTA	NT AUDIT OF	FICER), SH. MANJE	ET CHOUDHARY (ASSTT. AUDIT OF	FICER),			
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	А	8	7.7.2021	16.7.21	NA	EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	FEROZEPUR			
2	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	В	8	19.7.2021	29.7.2021	NA	EXECUTIVE ENGINEER	EASTERN CANAL DIVISION, FEROZEPUR	FEROZEPUR			
3	DISTRICT. MANDI OFFICER PUNJAB MANDI BOARD, FEROZEPUR	В	5	30.7.2021	5.8.2021	NA	DISTRICT MANDI BOARD	PUNJAB MANDI BOARD	FEROZEPUR			
4	EXECUTIVE ENGINEER (DRAINAGE), PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR	В	8	6.8.2021	17.8.2021	NA	EXECUTIVE ENGINEER	(DRAINAGE) PHAGWARA DRAINAGE DIVISION	JALANDHAR			
5	EXECUTIVE ENGINEER DEVIGARH DIVISION, PATIALA	А	8	18.8.2021	27.8.2021	NA	EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA	PATIALA			
6	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR	В	5	31.8.2021	6.9.2021	NA	ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES	SANGRUR			
7	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKATSAR	С	5	7.9.2021	13.9.2021	NA	ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES	MUKATSAR			
8	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR	В	5	14.9.2021	20.9.2021	NA	ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES	GURDASPUR			
Note. 1	Party should collect the news Cutting/Special	Points/Co	mplaint cases	of the allotted	units from HQ	& D.P. Case for	r collection of informati	on from D.P. Cell, if any before proceeding	ng on tour			
2	Complete information in the proforma supplie						l invariabely be sent alo	ngwith the LAR				
3	Diaries and TA Bill be submitted to Headqua	rter Section	nas per instruc	tions issued fro	om time to tim	e.						
4	The instructions for return to Hqr on Saturday		-									
5	Holidays on 03/7, 04/7, 10/7, 11/7,17/7, 18/7,											
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 co	mplied wit	h by the field	Audit Teams.								
9	Party will prepare Desk Review on 5.7.2021 a	nd 6.7.202	1.									

T5	SH. RESHAM SING	iH (SR. AL	JDIT OF	FICER), SH. B	IJENDER SIN	GH (ASST	. AUDIT OFFICER), SH. NARENDE	R KUMAR (ASSTT. AUDIT OFF	ICER),			
SNo	Name of Unit	Category	Audit Days	Start Date	End Date	Previous Audit	Address1	Address2	Address3			
1	SECRETARY, PUNJAB MANDI BOARD, MOHALI	А	10	7.7.2021	20.7.2021	NA	SECRETARY	PUNJAB MANDI BOARD	SAS NAGAR			
2	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR	С	5	22.7.2021	28.7.2021	NA	ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD	FEROZEPUR			
3	SECRETARY, MARKET COMMETEE, FEROZEPUR CITY DISTRICT FEROZEPUR	В	5	29.7.2021	4.8.2021	NA	SECRETARY	MARKET COMMETEE, FEROZEPUR CITY	FEROZEPUR			
4	CHIEF AGRICULTURE OFFICER, NAWANSHAHAR	В	5	5.8.2021	11.8.2021	NA	CHIEF AGRICULTURE OFFICER, NAWANSHAHAR	NAWANSHAHAR	NAWANSHAHAR			
5	EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR	В	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	В	5	24.8.2021	31.8.2021	NA	DISTRICT MANDI BOARD	PUNJAB MANDI BOARD	HOSHIARPUR			
7	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT	В	8	1.9.2021	10.9.2021	NA	EXECUTIVE ENGINEER, FARIDKOT	FARIDKOT CANAL DIVISION FARIDKOT	FARIDKOT			
8	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT	В	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/Con	nplaint cas	ses of the allotte	ed units from HO	Q & D.P. Ca	se for collection of information from D.P.	Cell, if any before proceeding on tou	r			
2	Complete information in the proforma supplie						and invariabely be sent alongwith the LA	AR				
3	Diaries and TA Bill be submitted to Headqua		-									
4	The instructions for return to Hqr on Saturday	/Sunday &]	Holidays i	ssued by Admir	nistration may p	lease be con	plied 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 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, news cutting file											
7	Compliance of PAC paras may be checked as					vide no PAC	Cell/Gen.Misc./2017-18/26-40 dated 19	.5.2017.				
8	New Compliance Audit Guidelines may be co	mplied with	by the fie	eld Audit Team	s.							
9	Party will prepare Desk Review on 5.7.2021 a	nd 6.7.202	1.									

T6	SH. RAM MILAN (SR. A	UDIT OFFICER)	, SH. Sanjeev	kumar (ASS	TT. AUDIT OFFI	CER), SH. PI	JSHPENDER KUMAR (AS	STT. 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	В	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	А	8	3.8.2021	12.8.2021	NA	EXECUTIVE ENGINEER (WORKS)	BATHINDA CANAL DIVISION, BHATINDA	BATHINDA
4	CHIEF AGRICULTURE OFFICER, FATEHGARH SAHIB	В	5	13.8.2021	19.8.2021	NA	CHIEF AGRICULTURE OFFICER, FATEHGARH	FATEHGARH SAHIB	FATEHGARH SAHIB
5	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I, JALANDHAR	С	5	20.8.2021	26.8.2021	NA	ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-I	JALANDHAR
6	DISTRICT. MANDI OFFICER PUNJAB MANDI BOARD, KAPURTHALA	В	5	27.8.2021	3.9.2021	NA	DISTRICT MANDI BOARD	PUNJAB MANDI BOARD	KAPURTHALA
7	DISTRICT. MANDI OFFICER PUNJAB MANDI BOARD, BARNALA	В	5	6.9.2021	10.9.2021	NA	DISTRICT MANDI BOARD	PUNJAB MANDI BOARD	BARNALA
8	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA	В	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	В	8	20.9.2021	29.9.2021	NA	EXECUTIVE ENGINEER TALWARA	(KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION	HOSHIARPUR
Note. 1	Party should collect the news Cutting/Special Points/Con	nplaint cases of the	allotted units fro	om 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				nits and invariabely	be sent along	with the LAR		
3	Diaries and TA Bill be submitted to Headquarter Section								
4	The instructions for return to Hqr on Saturday/Sunday &								
5	Holidays on 03/7, 04/7, 10/7, 11/7,17/7, 18/7, 21/7, 24/7,							: PDP/GT	
6	After completion of audit of each unit, one persons prefer	-						xt unit. PDP/SIR case files, no	ews cutting file
7	Compliance of PAC paras may be checked as per the ord			eneral vide no P	AC Cell/Gen.Misc	2./2017-18/26-	40 dated 19.5.2017.		
8	New Compliance Audit Guidelines may be complied with		Teams.						
9	Party will prepare Desk Review on 5.7.2021 and 6.7.202	1.							

T7	SH. ASHISH MALASI (SR. AUDIT OFFICER), SH. SAHIL SINGLA (ASSTT. AUDIT OFFICER), SH. MANIRAM MEENA (ASSTT. AUDIT OFFICER), Name of Unit Category Audit Days Start Date End Date Previous Address1 Address2 Address3											
SNo	Name of Unit	Category	Audit Days	Start Date	End Date	Previous	Address1	Address2	Address3			
						Audit Team						
1	DM , PSWC, GURDASPUR	Α	10	7.7.2021	20.7.2021	NA	DEPOT MANEGER	PSWC	GURDASPUR			
2	DM , PSWC, HOSHIARPUR	Α	10	22.7.2021	4.8.2021	NA	DEPOT MANEGER	PSWC	HOSHIARPUR			
3	ASSISTANT REGISTRAR,	В	5	5.8.2021	11.8.2021	NA	ASSISTANT REGISTRAR	COOPERATIVE	KAPURTHALA			
	COOPERATIVE SOCIETIES,							SOCIETIES,				
	PHAGWARA, KAPURTHALA							PHAGWARA				
4	PUNJAB AGRO INDUSTRIES	В	15	12.8.2021	2.9.2021	NA	MD	PUNJAB AGRO	CHANDIGARH			
	CORPORATION LIMITED							INDUSTRIES				
								CORPORATION				
5	DM PUNSUP, JALANDHAR	Α	10	3.9.2021	16.9.2021	NA	DM PUNSUP	JALANDHAR	JALANDHAR			
6	DM PUNGRAIN, BATHINDA	Α	10	17.9.2021	30.9.2021	NA	DM PUNGRAIN	BATHINDA	BATHINDA			
Note. 1	Party should collect the news Cutting/Sp	ecial Point	s/Complaint ca	ases of the allo	tted units fron	n HQ & D.P. Ca	se for collection of information fron	D.P. Cell, if any before	proceeding on tour			
2	Complete information in the proforma su	pplied by t	he I.T. Section	be got filled i	n from all the	Directorate unit	s and invariabely be sent alongwith	the LAR				
3	Diaries and TA Bill be submitted to Hea	dquarter S	ectionas per in	structions issu	ed from time t	o time.						
4	The instructions for return to Hqr on Satu	ırday/Sund	ay & Holidays	issued by Adı	ninistration m	ay please be con	nplied 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	9, 19/9, 25/9, 26/9.				
6	After completion of audit of each unit, or	ne persons	preferbly AAC	may be sent t	o H.Q. to subi	nit the LAR of t	hat unit & to collect selection file, pr	evious audit report of ne	xt 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 5.7.2	021 and 6.7	7.2021.									

T8	SH. INDERJEET SIN	IGH (SR.	AUDIT O	FFICER), SH	. VIKAS KUMAR (ASSTT	AUDIT OFF	FICER), SH. RAVISH KUM	AR (ASSTT. AUDIT OFFICER),		
SNo	Name of Unit	Catego	Audit	Start Date	End Date	Previous	Address1	Address2	Address3		
			Days			Audit					
						Team					
1	MD, PUNJAB AGRO FOODGRAINS	Α	12	1.7.2021	16.7.2021	NA	MD	PUNJAB AGRO	CHANDIGARH		
	CORPORATION LIMITED,							FOODGRAINS			
	CHANDIGARH							CORPORATION LIMITED			
2	DM PUNGRAIN, FEROZEPUR	А	10	22.7.2021	4.8.2021	NA	DM PUNGRAIN	FEROZEPUR	FEROZEPUR		
3	DM , PSWC, PATIALA	Α	10	5.8.2021	18.8.2021	NA	DEPOT MANEGER	PSWC	PATIALA		
4	DISTRICT MANDI BOARD PUNJAB	В	5	19.8.2021	25.8.2021	NA	DISTRICT MANDI	PUNJAB MANDI BOARD	PATIALA		
	MANDI BOARD, PATIALA						BOARD				
5	DM PUNGRAIN, SANGRUR	Α	10	26.8.2021	9.9.2021	NA	DM PUNGRAIN	LUDHIANA	LUDHIANA		
6	DM , PSWC, MANSA	А	-		23.9.2021	NA	DEPOT MANEGER	PSWC	MANSA		
Note. 1	Party should collect the news Cutting/Spec								g on tour		
2	Complete information in the proforma supp					units and inva	riabely be sent alongwith the	e LAR			
3	Diaries and TA Bill be submitted to Headq	uarter Sec	tionas per	instructions is	sued from time to time.						
4	The instructions for return to Hqr on Saturd	lay/Sunday	& Holida	ys issued by A	dministration may please be	complied with	h.				
5	Holidays on 03/7, 04/7, 10/7, 11/7,17/7, 18	/7, 21/7, 24	4/7, 25/7,	31/7, 1/8, 7/8,	8/8, 14/8, 15/8, 21/8, 22/8, 2	8/8, 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 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, 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		-	e field Audit	Teams.						
9	Party will prepare Desk Review on 19.7.202	21 and 20.	7.2021.								

Т9	SH. BHARAT BHUSHAN SHARM	4 (SR. A	UDIT OFFIC	ER), SH. SAN	IDEEP KUMA	R(ASSTT. AU	JDIT 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	А	10	1.7.2021	14.7.2021	NA	MD	PUNJAB STATE GRAINS CORPORATION LIMITED	CHANDIGARH			
2	DM PUNGRAIN, MOGA	А	10	19.7.2021	2.8.2021	NA	DM PUNGRAIN	BATHINDA	BATHINDA			
3	DM PUNSUP, MOGA	Α	10	3.8.2021	16.8.2021	NA	DM PUNSUP	MOGA	MOGA			
4	DM , PSWC, LUDHIANA	А	10	17.8.2021	31.8.2021	NA	DEPOT MANEGER	PSWC	LUDHIANA			
5	DM , PSWC, FARIDKOT	А	10	1.9.2021	14.9.2021	NA	DEPOT MANEGER	PSWC	FARIDKOT			
6	DISTRICT MANDI OFFICER PUNJAB MANDI BOARD, MANSA	В	5	15.9.2021	21.9.2021	NA	DISTRICT MANDI BOARD	PUNJAB MANDI BOARD	MANSA			
7	SECRETARY, MARKET COMMETEE, FAZILKA DISTRICT FAZILKA	В	5	22.9.2021	28.9.2021	NA	SECRETARY	MARKET COMMETEE, FAZILKA	FAZILKA			
Note. 1	Party should collect the news Cutting/Special	Points/C	omplaint cases	s of the allotted	d units from HQ	& D.P. Case	for collection of infor	nation from D.P. Cell, if an	y before proceeding on tour			
2	Complete information in the proforma supplie	ed by the	I.T. Section be	got filled in fi	om all the Dire	ctorate units as	nd invariabely be sent	alongwith the LAR				
3	Diaries and TA Bill be submitted to Headqua	rter Secti	ionas per instru	ictions issued	from time to tim	ie.						
4	The instructions for return to Hqr on Saturday	/Sunday	& Holidays iss	ued by Admin	istration may pl	ease be compl	ied with.					
5	Holidays on 03/7, 04/7, 10/7, 11/7,17/7, 18/7,											
6	After completion of audit of each unit, one pe								ort 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 co			l Audit Teams								
9	Party will prepare Desk Review on 15.7.2021	and 16.7	.2021.									

T10	SH. KAMALIIT (SR. AUDI	T OFF	ICER), SH. T	ARUN KUMAF	R (ASSTT. AU	JDIT OFFICE	ER), SH. BHAVNESI	H BHATTI (ASSTT. AL	JDIT OFFICER),		
SNo	Name of Unit	Cate gory	Audit Days	Start Date	End Date	Previous Audit	Address1	Address2	Address3		
1	MD, PUNJAB STATE WAREHOUSING CORPORATION, CHANDIGARH	А	11	1.7.2021	15.7.2021	NA	MD	PUNJAB STATE WAREHOUSING	CHANDIGARH		
2	DM , PSWC, KAPURTHALA	Α	10	22.7.2021	4.8.2021	NA	DEPOT MANEGER	PSWC	KAPURTHALA		
3	DM PUNGRAIN, PATIALA	А	10	5.8.2021	18.8.2021	NA	DM PUNGRAIN	PATIALA	PATIALA		
4	DM PUNGRAIN, LUDHIANA	А	10	19.8.2021	2.9.2021	NA	DM PUNGRAIN	MOGA	MOGA		
5	DM , PSWC, SANGRUR	А	10	3.9.2021	16.9.2021	NA	DEPOT MANEGER	PSWC	SANGRUR		
6	SECRETARY, MARKET COMMETEE, BAGHA PURAN DISTRICT MOGA	В	5	17.9.2021	23.9.2021	NA	SECRETARY	MARKET COMMETEE,	MOGA		
Note. 1	Party should collect the news Cutting/Special	Points	Complaint case	es of the allotted	units from HQ	& D.P. Case	for collection of inform	nation from D.P. Cell, if	any before proceeding on tour		
2	Complete information in the proforma supplie	d by the	e I.T. Section b	e got filled in fro	om all the Direc	ctorate units a	nd invariabely be sent	alongwith the LAR			
3	Diaries and TA Bill be submitted to Headqua	rter Sec	ctionas per instr	ructions issued fi	rom time to tim	ie.					
4	The instructions for return to Hqr on Saturday		, ,		7 1	1					
5	Holidays on 03/7, 04/7, 10/7, 11/7,17/7, 18/7,	21/7, 2	24/7, 25/7, 31/7	, 1/8, 7/8, 8/8, 14	4/8, 15/8, 21/8	, 22/8, 28/8, 2	9/8, 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 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, 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 co	mplied	with by the fie	ld Audit Teams.							
9	Party will prepare Desk Review on 16.7.2021	, 19.7.2	021 and 20.7.2	021.							

T11	SH. RAJINDER KUMAR-I (SR	. AUDIT	OFFICE	R), SH. VISH	AL GOEL (A	SSTT. A	UDIT OFFICER), SH. RA	TNESH KUMAR (ASSTT. AUDI	T OFFICER),			
SNo	Name of Unit	ategor	udit Da	Start Date	End Date	Previo	Address1	Address2	Address3			
						us						
						Audit						
						Team						
1	EXECUTIVE ENGINEER, HARIKE CANAL	Α	8	8.7.2021	19.7.2021	NA	EXECUTIVE	HARIKE CANAL DIVISION,	FEROZEPUR			
	DIVISION, FEROZEPUR, FEROZEPUR						ENGINEER	FEROZEPUR, FEROZEPUR				
2	EXECUTIVE ENGINEER (DRAINAGE),	В	8	20.7.2021	30.7.2021	NA	EXECUTIVE	(DRAINAGE), GOLEWALA	FEROZEPUR			
	GOLEWALA DRAINAGE DIVISION, FEROZEPUR						ENGINEER	DRAINAGE DIVISION				
3	SECRETARY, MARKET COMMETEE,	А	5	2.8.2021	6.8.2021	NA	SECRETARY	MARKET COMMETEE,	MUKATSAR			
	MALOUT DISTRICT MUKATSAR							MALOUT				
4	DISTRICT. MANDI OFFICER PUNJAB MANDI BOARD, MOGA	В	5	9.8.2021	13.8.2021	NA	DISTRICT MANDI BOARD	PUNJAB MANDI BOARD	MOGA			
5	CHIEF AGRICULTURE OFFICER, PATHANKOT	В	5	16.8.2021	20.8.2021	NA	CHIEF	AGRICULTURE OFFICER	PATHANKOT			
6	AUDIT OFFICER, COOPERATIVE SOCIETIES, BHATINDA	В	5	23.8.2021	27.8.2021	NA	AUDIT OFFICER	COOPERATIVE SOCIETIES	BHATINDA			
7	MD PB. STATE CIVIL SUPPLIES CORP. LTD. CHANDIGARH	А	14	31.8.2021	16.9.2021	NA	MD	PB. STATE CIVIL SUPPLIES CORP. LTD.	CHANDIGARH			
8	CHIEF AGRICULTURE OFFICER, FEROZEPUR	В	5	17.9.2021	23.9.2021	NA	CHIEF	AGRICULTURE OFFICER	FEROZEPUR			
9	CHIEF AGRICULTURE OFFICER,	В	5	24.9.2021	30.9.2021	NA	CHIEF AGRICULTURE	BARNALA	BARNALA			
	BARNALA						OFFICER, BARNALA					
Note. 1	Party should collect the news Cutting/Special Po	oints/Con	nplaint ca	ses of the allo	ted units from	HQ & D	P. Case for collection of in	nformation from D.P. Cell, if any be	efore proceeding on tour			
2	Complete information in the proforma supplied	by the I.T	. Section	be got filled in	from all the	Directora	te units and invariabely be	sent alongwith the LAR				
3	Diaries and TA Bill be submitted to Headquarte	er Section	as per ins	structions issue	d from time to	o time.						
4	The instructions for return to Hqr on Saturday/S	unday & l	Holidays	issued by Adn	ninistration ma	ay 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 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											
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 comp	plied with	by the fi	eld Audit Tea	ms.							
9	Party will prepare Desk Review on 5.7.2021 and	1 6.7.2021										

T12	SH RAJ KUMAR VI (ASSTT. A	AUDIT (OFFICE	R), RANVEER	R SINGH PAL (ASSTT. AUD	IT OFFICER),					
SNo	Name of Unit	ategor	udit Da	Start Date	End Date	Previous	Address1	Address2	Address3			
1	FA& CAO, BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR	A	10	7.7.2021	20.7.2021	Audit NA	1	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	В	5	3.8.2021	9.8.2021	NA	ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BATALA	GURDASPUR			
4	DEPUTY DIRECTOR, HORTICULTURE, AMRITSAR	С	5	10.8.2021	16.8.2021	NA	DEPUTY DIRECTOR	HORTICULTURE	AMRITSAR			
5	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	В	8	17.8.2021	26.8.2021	NA	EXECUTIVE ENGINEER	(CANALS), SANGRUR DIVISION (IB) SANGRUR	SANGRUR			
6	DISTRICT TRAINING OFFICER, SANGRUR	В	5	27.8.2021	3.9.2021	NA	DISTRICT	TRAINING OFFICER	SANGRUR			
7	SECRETARY, MARKET COMMETEE, ABOHAR DISTRICT FAZILKA	В	5	6.9.2021	10.9.2021	NA	SECRETARY	MARKET COMMETEE, ABOHAR	FAZILKA			
8	DEPUTY DIRECTOR OF AGRICULTURE (COTTON) MUKATSAR SHAHIB	В	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	В	8	20.9.2021	29.9.2021	NA	·	(CANALS), CANAL LINING DIVISION	SRI MUKATSAR SAHIB			
Note. 1	Party should collect the news Cutting/Special Poin	ts/Compl	aint case	s of the allotted	d units from HQ	& D.P. Case fo	or collection of information fro	om D.P. Cell, if any before proceeding on tour	•			
2	Complete information in the proforma supplied by t						invariabely be sent alongwit	h the LAR				
3	Diaries and TA Bill be submitted to Headquarter S		•									
4	The instructions for return to Hqr on Saturday/Sund	•			, ,	•						
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 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, 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		the field	d Audit Teams								
9	Party will prepare Desk Review on 5.7.2021 and 6.	7.2021.										