

AP 01	SM Sharma (Sr. Audit Officer), Rajiv Chopra (Assistant Audit Officer), Krishna Kumar (Assistant Audit Officer)							
S.No	Name of Unit	Category	Audit Days	Start Date	End Date	Last Audit	Previous Audit Team	Address
1	PUNJAB COMMUNICATIONS LIMITED, MOHALI	B	15	08-07-2021	29-07-2021	Mar-20	PARAMJIT TOORA, DINESH DIWAKAR, MUKESH KUMAR	MOHALI
2	PUNJAB STATE INDUSTRIAL DEVELOPMENT CORPORATION LIMITED, CHANDIGARH	C	15	30-07-2021	19-08-2021	Mar-20	NA	CHANDIGARH
3	GHS GHUMANDGARH, FATEHGARH SAHIB	C	3	20-08-2021	24-08-2021	NA	R. P. SHARMA	FATEHGARH SAHIB
4	GSSS MALOUD (G), LUDHIANA	C	3	25-08-2021	27-08-2021	Jan-12	HARKANWAL SINGH	LUDHIANA
5	DISTRICT SPORTS OFFICER, MUKATSAR	B	4	31-08-2021	03-09-2021	Mar-17	PARVIND KUMAR	MUKTSAR
6	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT GENERATION AND TRAINING, MOGA	B	3	06-09-2021	08-09-2021	Sep-17	HUKUM CHAND, BHARAT BHUSHAN	MOGA
7	BPEO - I, DHARAMKOT, MOGA	C	4	09-09-2021	14-09-2021	Jun-12	R. L. THAKUR	MOGA
8	EMPLOYMENT OFFICER NAKODAR	B	3	15-09-2021	17-09-2021	May-15	HARKANWALJIT SINGH	NAKODAR
9	ASSISTANT LABOUR COMMISSIONER LCO HOSHIARPUR	B	3	20-09-2021	22-09-2021	Mar-16	S.P.SINGH	HOSHIARPUR
10	DISTRICT LANGUAGE OFFICER, KAPURTHALA	B	3	23-09-2021	27-09-2021	Feb-15	SATINDER PAL SINGH	KAPURTHALA
11	DISTRICT LIBRARY MANSA	B	3	28-09-2021	30-09-2021	Jan-18	SUKHDEV SHARMA, KRISHAN KUMAR, BARAN BABU	MANSA

AAO (HQ)

Audit Officer (HQ)

DAG (AMG-IV)

Note:

1	All the field parties must send the e-mail regarding information about auditee unit i.e. complete postal address with pin code, official email address, telephone number and their stay arrangement etc.
---	--

2	Field partes 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	IRs, Diaries and TA Bills be submitted to Headquarter/Vetting section as per instructions issued from time to time. D.O. letter may be sent to Group Officer in prescribed time limit.
5	During desk review all field parties must collect the details of sanctions of expenditure more than one crore, news cutting cases, complaint cases, BI model data, sanctions of expenditure from Planning section etc for analysis during local audit and also consider the approved subject matter of concerned department.
6	The audit party to attend Headquarter from 05.07.2021 to 07.07.2021 for Desk Review.
7	The audit party is to cover the audit period upto March 2021 in respect of Apex/AU Units.
8	Pubic Holidays are on 21/7/2021 and 30/08/2021 in addition to all Saturdays and Sundays.

AP 02 Savita Marwaha (Sr. Audit Officer), Sunil Kumar Rohilla (Assistant Audit Officer), Sunil (Assistant Audit Officer)								
S.No.	Name of Unit	Category	Audit Days	Start Date	End Date	Last Audit	Previous Audit Team	Address
1	PUNJAB INFORMATION AND COMMUNICATION TECHNOLOGY LIMITED, CHANDIGARH	B	15	08-07-2021	29-07-2021	Mar-20	P.S.TOORA, DIWAKAR	CHANDIGARH
2	PUNJAB SMALL INDUSTRIES & EXPORTS CORPORATION Ltd. CHANDIGARH (WITH 4 IUS)	B	15	30-07-2021	19-08-2021	Mar-20	S.M. SHARMA, S.K.ROHILLA	CHANDIGARH
3	GHS KHANIAN, FATEHGARH SAHIB	C	3	20-08-2021	24-08-2021	Nov-10	S.K. JAIN	FATEHGARH
4	PRESIDING OFFICER INDUSTRIAL TRIBUNAL, JALANDHAR (LABOUR COURT)	C	3	25-08-2021	27-08-2021	Dec-17	O. P. SANGWAN, SHASHI KUAMR	JALANDHAR
5	ASSTT. DIRECTOR YOUTH SERVICES TARN TARAN	C	4	31-08-2021	03-09-2021	New	NA	TARAN TARN
6	DISTRICT LIBRARY BATHINDA	B	3	06-09-2021	08-09-2021	Mar-15	RAJ KUMAR-II	BATHINDA
7	PRESIDING OFFICER LABOUR COURT BHATINDA	C	3	09-09-2021	13-09-2021	Aug-18	RAJINDER KR., BALBIR SINGH	BHATINDA
8	BPEO BARNALA	C	4	14-09-2021	17-09-2021	NA	H.S. JASWAL	BARNALA
9	DISTRICT EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT GENERATION & TRAINING, GURDASPUR	C	4	20-09-2021	23-09-2021	May-19	SHASHI KUMAR	GURDASPUR
10	ASSISTANT LABOUR COMMISSIONER LCO BATALA	C	3	24-09-2021	28-09-2021	Dec-17	HUKAM CHAND, RAJIV SOOD	BHATINDA

AAO (HQ)

Sr. Audit Officer (HQ)

DAG (AMG-IV)

Note:

1	All the field parties must send the e-mail regarding information about auditee unit i.e. complete postal address with pin code, official email address, telephone number and their stay arrangement etc.
2	Field parties 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	IRs, Diaries and TA Bills be submitted to Headquarter/Vetting section as per instructions issued from time to time. D.O. letter may be sent to Group Officer in prescribed time limit.
5	During desk review all field parties must collect the details of sanctions of expenditure more than one crore, news cutting cases, complaint cases, BI model data, sanctions of expenditure from Planning section etc for analysis during local audit and also consider the approved subject matter of concerned department
6	The audit party to attend Headquarter from 05.07.2021 to 07.07.2021 for Desk Review.
7	The audit party is to cover the audit period upto March 2021 in respect of Apex/AU Units
8	Pubic Holidays are on 21/7/2021 and 30/08/2021 in addition to all Saturdays and Sundays

AP 03	Pawan Kumar (Sr. Audit Officer), Krishan Kumar (Assistant Audit Officer), Abhimanyu Sagar (Assistant Audit Officer)							
S.No.	Name of Unit	Category	Audit Days	Start Date	End Date	Last Audit	Previous Audit Team	Address
1	DIRECTOR, ANANDPUR SAHIB FOUNDATION 38-A, CHANDIGARH	B	5	08-07-2021	14-07-2021	Mar-20	KRISHNA KUMAR,KISHORE CHANDER	CHANDIGARH
2	DIRECTOR OF ARCHIVES PB. CHD. (PLOT NO. 3 SECTOR 38)	C	5	15-07-2021	22-07-2021	Jul-20	MANOJ KUMAR-I, KISHORE CHANDER, KRISHANA KUMAR	CHANDIGARH
3	PUNJAB STATE SPORTS COUNCIL SEC-34, CHD	B	5	23-07-2021	29-07-2021	Mar-20	RAKESH KUMAR GUPTA, PRAVEEN KUMAR, PUNIT KUMAR	CHANDIGARH
4	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT GENERATION AND TRAINING, JALANDHAR (DEPUTY DIRECTOR EMPLOYMENT JALANDHAR)	C	4	30-07-2021	04-08-2021	Mar-19	PARAVIND KUMAR	JALANDHAR
5	DISTRICT LIBRARY GURDASPUR	B	3	05-08-2021	09-08-2021	Oct-17	S. K. GUPTA, BAKHSHISH LAL	GURDASPUR
6	ASSISTANT LABOUR COMMISSIONER LCO, GSP	C	3	10-08-2021	12-08-2021	Nov-17	HUKAM CHAND,SANJIV KR	LCO GSP
7	ADARSH SCHOOL SHERPUR KALAN, LUDHIANA	C	3	13-08-2021	17-08-2021	New	NA	LUDHIANA
8	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT GENERATION AND TRAINING, SANGRUR	C	3	18-08-2021	20-08-2021	Apr-19	SHASHI KUMAR	SANGRUR
9	MAHARAJA RANJIT SINGH PUNJAB TECHNICAL UNIVERSITY, BATHINDA	B	15	23-08-2021	13-09-2021	Mar-18	R. K. VASHISHT,SATISH KUMAR	BATHINDA
10	ASSISTANT LABOUR COMMISSIONER LCO BHATINDA	B	3	14-09-2021	16-09-2021	Apr-16	BAKHSHISH LAL	BHATINDA
11	DISTRICT LANGUAGE OFFICER BATHINDA	B	3	17-09-2021	21-09-2021	Mar-15	RAJ KUMAR-II	BATHINDA
12	EXECUTIVE ENGINEER-CUM-DISTRICT MINING OFICER, FEROZEPUR	C	4	22-09-2021	27-09-2021	NA	NA	FEROZEPUR

AAO (HQ)

Sr. Audit Officer (HQ)

DAG (AMG-IV)

Note:

1	All the field parties must send the e-mail regarding information about auditee unit i.e. complete postal address with pin code, official email address, telephone number and their stay arrangement etc.
2	Field partes 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	IRs, Diaries and TA Bills be submitted to Headquarter/Vetting section as per instructions issued from time to time. D.O. letter may be sent to Group
5	During desk review all field parties must collect the details of sanctions of expenditure more than one crore, news cutting cases, complaint cases, BI model data, sanctions of expenditure from Planning section etc for analysis during local audit and also consider the approved subject matter of concerned department
6	The audit party to attend Headquarter from 05.07.2021 to 07.07.2021 for Desk Review.
7	The audit party is to cover the audit period upto March 2021 in respect of Apex/AU Units
8	Pubic Holidays are on 21/7/2021 and 30/08/2021 in addition to all Saturdays and Sundays

AP 04 Chander Parkash Baarna (Sr. Audit Officer), Ajay Kumar Gupta (Assistant Audit Officer), Roop Singh (Assistant Audit Officer)								
S.No.	Name of Unit	Category	Audit Days	Start Date	End Date	Last Audit	Previous Audit Team	Address
1	DIRECTOR TECHNICAL EDUCATION PUNJAB, SECTOR 36, CHANDIGARH (8 WITH POLYTECHNICS)	B	37	08-07-2021	31-08-2021	Jun-20	RANJIT KUMAR, BHARAT LUMBA	CHANDIGARH
2	GURU NANAK KHALSA SR. SEC. SCHOOL (GUJJAR KHAN CAMPUS (MANGAT - II)	C	3	01-09-2021	03-09-2021	New	NA	LUDHIANA
3	EXECUTIVE ENGINEER-CUM-DISTRICT MINING OFFICER, AMRITSAR	C	4	06-09-2021	09-09-2021	NA	NA	AMRITSAR
4	PRESIDING OFFICER LABOUR COURT ASR	C	3	10-09-2021	14-09-2021	Jan-18	J. P.SHARMA, R. P. SINGH	AMRITSAR
5	ASSISTANT LABOUR COMMISSIONER LCO JALANDHAR	C	3	15-09-2021	17-09-2021	Jun-18	RAM PHAL, DALJEET SINGH	JALANDHAR
6	SENIOR TECHNICAL OFFICER SPORTS LEATHER GOODS(ELECTRONICS) JALANDHAR	C	3	20-09-2021	22-09-2021	NA	NA	JALANDHAR
7	BPEO, CHEEMA, SANGRUR	C	4	23-09-2021	28-09-2021	Mar-18	H.S. JAISWAL, ARUN KUMAR	SANGRUR

AAO (HO)

Sr. Audit Officer (HQ)

DAG (AMG-IV)

Note:

1	All the field parties must send the e-mail regarding information about auditee unit i.e. complete postal address with pin code, official email address, telephone number and their stay arrangement etc.
2	Field partes 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	IRs, Diaries and TA Bills be submitted to Headquarter/Vetting section as per instructions issued from time to time. D.O. letter may be sent to Group Officer in prescribed time limit.

5	During desk review all field parties must collect the details of sanctions of expenditure more than one crore, news cutting cases, complaint cases, BI model data, sanctions of expenditure from Planning section etc for analysis during local audit and also consider the approved subject matter of concerned department.	
6	The audit party to attend Headquarter from 05.07.2021 to 07.07.2021 for Desk Review.	
7	The audit party is to cover the audit period upto March 2021 in respect of Apex/AU Units.	
8	Pubic Holidays are on 21/7/2021 and 30/08/2021 in addition to all Saturdays and Sundays.	

AP 05	Paramjit Toora (Sr. Audit Officer), Dinesh Kumar Diwakar (Assistant Audit Officer), Ravindra Kumar (Assistant Audit Officer)							
SNo	Name of Unit	Category	Audit Days	Start Date	End Date	Last Audit	Previous Audit Team	Address
1	SECRETARY TO GOVERNMENT OF PUNJAB, DEPARTMENT OF EMPLOYMENT GENERATION & TRAINING, CHANDIGARH	B	4	08-07-2021	13-07-2021	Mar-19	PAWAN KUMAR, PARAVIND KUMAR	CHANDIGARH
2	DIRECTOR SPORTS PB. SCO 116-17/34A, CHD.	B	5	14-07-2021	20-07-2021	Jun-20	R.K.GUPTA, RAJINDER SINGH, SHASHI KUMAR	CHANDIGARH
3	ASSISTANT CONTROLLER COS PUNJAB, CHANDIGARH	B	7	22-07-2021	30-07-2021	Mar-20	RAM NARESH, AJAY KUMAR GUPTA	CHANDIGARH
4	EMPLOYMENT OFFICER, SAMANA	B	3	02-08-2021	04-08-2021	Jan-18	RAJINDER KUMAR, MANJEET SINGH	PATIALA
5	DIRECTOR LANGUAGE, LANGUAGE BHAWAN, PATIALA	B	5	05-08-2021	11-08-2021	Aug-20	VIKAS KUMAR MATHUR	PATIALA
6	SHAHEED BHAGAT SINGH COLLEGE OF ENGINEERING AND TECHNOLOGY, FEROZEPUR	C	4	12-08-2021	17-08-2021		SP SINGH	FEROZEPUR
7	GSSS GHOLIA KHURD, MOGA	C	3	18-08-2021	20-08-2021	NA	K.B. SINGH, AJAY KUMAR GUPTA	MOGA
8	ASSISTANT DIRECTOR OF FACTORIES FEROZEPUR	B	3	23-08-2021	25-08-2021	Jan-18	SUSHIL KUMAR,BAKHS HISH LAL	FEROZEPUR
9	DISTRICT EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT GENERATION & TRAINING, FAZILKA	C	4	26-08-2021	01-09-2021	May-19	RAM PHAL, RAVI KUMAR	FAZILKA
10	ASSTT. DIRECTOR YOUTH SERVICES MUKTSAR	C	4	02-09-2021	07-09-2021	New	NA	MUKTSAR
11	DISTRICT MANAGER, DISTRICT INDUSTRIES CENTRE, MANSA	B	4	08-09-2021	13-09-2021	NA	NA	MANSA
12	DISTRICT LANGUAGE OFFICER JALANDHAR	B	3	14-09-2021	16-09-2021	May-14	SUSHIL GUPTA	JALANDHAR
13	DY. DIRECTOR OF FACTORIES, HOSHIARPUR	C	3	17-09-2021	21-09-2021	Sep-17	R. K. VASHISHT, PARAVIND KUMAR	HOSHIARPUR
14	CHIEF ENGINEER/MINES CHANDIGARH	C	5	22-09-2021	28-09-2021	Mar-20	BHAJAN LAL, SATPAL SINGH DHUNNA	CHANDIGARH

AAO (HQ)

Sr. Audit Officer (HQ)

DAG (AMG-IV)

Note:

1	All the field parties must send the e-mail regarding information about auditee unit i.e. complete postal address with pin code, official email address, telephone number and their stay arrangement etc.	
2	Field partes 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	IRs, Diaries and TA Bills be submitted to Headquarter/Vetting section as per instructions issued from time to time. D.O. letter may be sent to Group Officer in prescribed time limit.	
5	During desk review all field parties must collect the details of sanctions of expenditure more than one crore, news cutting cases, complaint cases, BI model data, sanctions of expenditure from Planning section etc for analysis during local audit and also consider the approved subject matter of concerned department	
6	The audit party to attend Headquarter from 05.07.2021 to 07.07.2021 for Desk Review.	
7	The audit party is to cover the audit period upto March 2021 in respect of Apex/AU Units	
8	Pubic Holidays are on 21/7/2021 and 30/08/2021 in addition to all Saturdays and Sundays	

AP 06	Ram Naresh (Sr. Audit Officer), Praveen Kumar (Assistant Audit Officer), Ravi Kumar (Assistant Audit Officer)							
S. No.	Name of Unit	Category	Audit Days	Start Date	End Date	Last Audit	Previous Audit Team	Address
1	PUNJAB LABOUR WELFARE BOARD, CHANDIGARH	C	7	08-07-2021	16-07-2021	Mar-18	DIWAN CHAND, PARSHOTTAM	CHANDIGARH
2	DIRECTOR CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS PUNJAB (PLOT NO. 3 SECTOR 38), CHANDIGARH	B	5	19-07-2021	26-07-2021	Jul-20	MANOJ KUMAR-I, KISHORE CHANDER, KRISHANA KUMAR	CHANDIGARH
3	DISTRICT SPORTS OFFICER, SANGRUR	B	4	27-07-2021	30-07-2021	Apr-19	RAKESH KUMAR, RAVINDER SINGH	SANGRUR
4	DIRECTOR, (WORLD BANK AIDED) TECHNICAL EDUCATION & INDUSTRIAL TRAINING, SEC 36 CHANDIGARH	B	5	02-08-2021	06-08-2021	NA	NA	CHANDIGARH
5	ASSISTANT CONTROLLER (F&A) O/O THE SCERT PUNJAB, CHANDIGARH	B	5	09-08-2021	13-08-2021	Jun-20	CHANDER PRAKASH,VIKAS KUMAR MATHUR,ABHIMANYU SAGAR	CHANDIGARH
6	DEO (E) , BARNALA	C	5	16-08-2021	20-08-2021	New	NA	BARNALA
7	EMPLOYMENT OFFICER MALERKOTLA	B	3	23-08-2021	25-08-2021	Dec-17	R. K. VASHISHT, PARAVIND KUMAR	MALERKOTLA
8	GHS MUNDIANI, LUDHIANA	C	3	26-08-2021	31-08-2021	Dec-11	HARKANWAL SINGH	LUDHIANA
9	DEPUTY DIRECTOR OF FACTORIES ASR	C	3	01-09-2021	03-09-2021	Jan-18	J. P. SHARMA, R. P. SINGH	AMRITSAR
10	DISTRICT LIBRARY KAPURTHALA	B	3	06-09-2021	08-09-2021	Mar-15	BALBIR SINGH	KAPURTHALA
11	DISTRICT SPORTS OFFICER HOSHIARPUR	B	4	09-09-2021	14-09-2021	Jan-19	SHASHI KR,BALBIR	HOSHIARPUR
12	EXECUTIVE ENGINEER, DRAINAGE DIVISION JALANDHAR-CUM-DISTRICT MINING OFFICER, TARAN TARAN & KAPURTHALA	C	4	15-09-2021	20-09-2021	NA	NA	TARAN TARN
13	DISTRICT LANGUAGE OFFICER FEROZEPUR	B	3	21-09-2021	23-09-2021	Mar-15	ATULAYA KUMAR	FEROZEPUR
14	GHS SANGHOL BOYS, FATEHGARH SAHIB	C	3	24-09-2021	28-09-2021	Dec-11	NEK RAM	FATEHGARH SAHIB

AAO (HQ)

Sr. Audit Officer (HQ)

DAG (AMG-IV)

Note:

1	All the field parties must send the e-mail regarding information about auditee unit i.e. complete postal address with pin code, official email address, telephone number and their stay arrangement etc.
2	Field partes 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	IRs, Diaries and TA Bills be submitted to Headquarter/Vetting section as per instructions issued from time to time. D.O. letter may be sent to Group Officer in prescribed time limit.
5	During desk review all field parties must collect the details of sanctions of expenditure more than one crore, news cutting cases, complaint cases, BI model data, sanctions of expenditure from Planning section etc for analysis during local audit and also consider the approved subject matter of concerned department.
6	The audit party to attend Headquarter from 05.07.2021 to 07.07.2021 for Desk Review.
7	The audit party is to cover the audit period upto March 2021 in respect of Apex/AU Units.
8	Pubic Holidays are on 21/7/2021 and 30/08/2021 in addition to all Saturdays and Sundays.

AP 07	Shashi Kumar (Sr. Audit Officer), Vikas Kumar Mathur (Assistant Audit Officer) Sukhdev Singh (Assistant Audit Officer)							
S. No.	Name of Unit	Category	Audit Days	Start Date	End Date	Last Audit	Previous Audit Team	Address
1	PR. SECRETARY, TOURISM AND CULTURE, GOVT. OF PUNJAB, CHANDIGARH	C	4	08-07-2021	13-07-2021	Sep-20	SATINDER KUMAR, PRAVEEN	CHANDIGARH
2	Chief Executive Officer, PUNJAB HERITAGE & TOURISM BOARD, CHANDIGARH	B	7	14-07-2021	23-07-2021	Mar-20	SATINDER KUMAR, PRAVEEN KUMAR	CHANDIGARH
3	PUNJAB EDUCATION DEVELOPMENT BOARD, MOHALI	B	5	26-07-2021	30-07-2021	New	NA	MOHALI
4	CURATOR MUSEUM ARCHEOLOGY, PATIALA	C	5	02-08-2021	06-08-2021	Sep-20	CHANDER PRAKASH, PARVEEN, ABHIMANYU SAGAR	PATIALA
5	EMPLOYMENT OFFICER, NABHA	B	3	09-08-2021	11-08-2021	May-16	SHASHI KUMAR	PATIALA
6	SR. SPORTS OFFICER, PATIALA	B	4	12-08-2021	17-08-2021	May-19	RK VASHISHT, MANMOHAN SINGH	PATIALA
7	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT GENERATION & TRAINING, BARNALA	B	3	18-08-2021	20-08-2021	NA	H. S. JASWAL, DIDAR SINGH, RAVI KR	BARNALA
8	DIRECTOR YOUTH SERVICES PB. CHD.	B	5	23-08-2021	27-08-2021	Jun-20	R.K.GUPTA, RAJINDER SINGH, SHASHI KUMAR	CHANDIGARH
9	DEPUTY DIRECTOR, EMPLOYMENT FEROZEPUR	C	4	31-08-2021	03-09-2021	Feb-20	SUKHDEV SHARMA, KRISHN KUMAR	FEROZEPUR
10	DY. DIRECTOR FACTORIES BATALA	C	3	06-09-2021	08-09-2021	Jan-18	R.P.SINGH, DIDAR SINGH, RAVI	BATALA
11	ASSTT. DIRECTOR YOUTH SERVICES GURDASPUR	B	4	09-09-2021	14-09-2021	Apr-17	SHASHI KUMAR	GURDASPUR
12	DISTRICT LANGUAGE OFFICER HOSHIARPUR	B	3	15-09-2021	17-09-2021	May-16	BAKSHISH LAL	HOSHIARPUR
13	GHS JARG (G), LUDHIANA	C	3	20-09-2021	22-09-2021	NA	H. S. JASWAL	LUDHIANA
14	DISTRICT EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT GENERATION & TRAINING, MANSA	C	3	23-09-2021	27-09-2021	Apr-19	SHASHI KUMAR	MANSA

AAO (HQ)

Sr. Audit Officer (HQ)

DAG (AMG-IV)

Note:

1	All the field parties must send the e-mail regarding information about auditee unit i.e. complete postal address with pin code, official email address, telephone number and their stay arrangement etc.	
2	Field parties 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	IRs, Diaries and TA Bills be submitted to Headquarter/Vetting section as per instructions issued from time to time. D.O. letter may be sent to Group Officer in prescribed time limit.	
5	During desk review all field parties must collect the details of sanctions of expenditure more than one crore, news cutting cases, complaint cases, BI model data, sanctions of expenditure from Planning section etc for analysis during local audit and also consider the approved subject matter of concerned department	
6	The audit party to attend Headquarter from 05.07.2021 to 07.07.2021 for Desk Review.	
7	The audit party is to cover the audit period upto March 2021 in respect of Apex/AU Units	
8	Public Holidays are on 21/7/2021 and 30/08/2021 in addition to all Saturdays and Sundays	

AP 08	Rakesh Kumar Gupta (Sr. Audit Officer), Ramshiromani Mishra (Assistant Audit Officer), Ramesh Kumar (Assistant Audit Officer)							
S.No.	Name of Unit	Category	Audit Days	Start Date	End Date	Last Audit	Previous Audit Team	Address
1	DEPUTY STATE PROJECT DIRECTOR, SAMAGRA SHIKSHA ABHIYAN, MOHALI	B	5	08-07-2021	14-07-2021	Mar-20	RAM NARESH, PARVEEN KUMAR, ROHIT KUMAR	MOHALI
2	PUNJAB KHADI & VILLAGE INDUSTRIES BOARD, CHANDIGARH	B	10	15-07-2021	29-07-2021	Mar-20	VIKRAMJIT SHARMA, MD. SARHAM	CHANDIGARH
3	PRESIDING OFFICER LABOUR COURT GURDASPUR (SHIFTED AT MOHALI)	C	3	30-07-2021	03-08-2021	Jun-18	H.S. JASWAL, RAVI KUMAR	MOHALI
4	GTB NATIONAL SR. SEC. SCHOOL (KHANNA-I)	C	3	04-08-2021	06-08-2021	New	NA	LUDHIANA
5	ASSTT. DIRECTOR YOUTH SERVICES HOSHIARPUR # 849 GALI NO-11 NEAR TIBBA SAHIB GURUDWARA	B	4	09-08-2021	12-08-2021	Oct-17	O. P. SANGWAN, SHASHI KUAMR	HOSHIARPUR
6	DISTRICT LIBRARY JALANDHAR	B	3	13-08-2021	17-08-2021	Apr-15	RAJ KUMAR-II	JALANDHAR
7	EXECUTIVE ENGINEER-CUM-DISTRICT MINING OFFICER, GURDASPUR	C	4	18-08-2021	23-08-2021	NA	NA	GURDASPUR
8	DISTRICT SPORTS OFFICER PATHANKOT	B	4	24-08-2021	27-08-2021	New	NA	PATHANKOT
9	SE, CIRCLE-1, AMRITSAR	C	5	31-08-2021	06-09-2021	NA	NA	AMRITSAR
10	ASSISTANT LABOUR CUM CONSOLATION OFFICER ASR	C	3	07-09-2021	09-09-2021	Jul-18	RK VASHISHT, PARAVIND KUMAR	AMRITSAR
11	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT GENERATION AND TRAINING, TARN TARAN	B	3	10-09-2021	14-09-2021	Jan-18	RAJINDER SINGH, RAJESH MALIK	TARN TARAN
12	SE, CIRCLE-2, FEROZEPUR	C	5	15-09-2021	21-09-2021	NA	NA	FEROZEPUR
13	DISTRICT LANGUAGE OFFICER FARIDKOT	B	3	22-09-2021	24-09-2021	Mar-15	JAGDISH CHAND	FARIDKOT

AAO (HQ)

Sr. Audit Officer (HQ)

DAG (AMG-IV)

Note:

1	All the field parties must send the e-mail regarding information about auditee unit i.e. complete postal address with pin code, official email address, telephone number and their stay arrangement etc.	
2	Field parties 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	IRs, Diaries and TA Bills be submitted to Headquarter/Vetting section as per instructions issued from time to time. D.O. letter may be sent to Group Officer in prescribed time limit.	
5	During desk review all field parties must collect the details of sanctions of expenditure more than one crore, news cutting cases, complaint cases, BI model data, sanctions of expenditure from Planning section etc for analysis during local audit and also consider the approved subject matter of concerned department	
6	The audit party to attend Headquarter from 05.07.2021 to 07.07.2021 for Desk Review.	
7	The audit party is to cover the audit period upto March 2021 in respect of Apex/AU Units	
8	Pubic Holidays are on 21/7/2021 and 30/08/2021 in addition to all Saturdays and Sundays	

AP 09	Jaipal Sharma (Sr. Audit Officer), Bhajan Lal (Assistant Audit Officer), Raj Kumar (Assistant Audit Officer)							
S.No.	Name of Unit	Category	Audit Days	Start Date	End Date	Last Audit	Previous Audit Team	Address
1	DEO(S) SAS NAGAR MOHALI (14 SCHOOLS)	B	47	08-07-2021	14-09-2021	Jun-20	RAM PHAL	MOHALI
2	GSSS SIDHUPUR KALAN, FATEHGARH SAHIB	C	3	15-09-2021	17-09-2021	Feb-12	Z.S. THAKUR	FATEHGARH SAHIB
3	MINING OFFICER, PATHANKOT	C	3	20-09-2021	22-09-2021	NA	NA	PATHANKOT
4	SENIOR TECHNICAL OFFICER QMC (ELECTRONICS) JALANDHAR	C	3	23-09-2021	27-09-2021	NA	NA	JALANDHAR
5	DY. DIRECTOR OF FACTORIES PHAGWARA	C	3	28-09-2021	30-09-2021	Apr-18	RAJINDER SINGH, MANJEET SINGH	PHAGWARA

AAO (HQ)

Sr. Audit Officer (HQ)

DAG (AMG-IV)

Note:

1	All the field parties must send the e-mail regarding information about auditee unit i.e. complete postal address with pin code, official email address, telephone number and their stay arrangement etc.
2	Field partes 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	IRs, Diaries and TA Bills be submitted to Headquarter/Vetting section as per instructions issued from time to time. D.O. letter may be sent to Group Officer in prescribed time limit.
5	During desk review all field parties must collect the details of sanctions of expenditure more than one crore, news cutting cases, complaint cases, BI model data, sanctions of expenditure from Planning section etc for analysis during local audit and also consider the approved subject matter of concerned department
6	The audit party to attend Headquarter from 05.07.2021 to 07.07.2021 for Desk Review.
7	The audit party is to cover the audit period upto March 2021 in respect of Apex/AU Units.
8	Pubic Holidays are on 21/7/2021 and 30/08/2021 in addition to all Saturdays and Sundays.

AP 10	Davinder Singh Toor (Sr. Audit Officer), Md. Sarham (Assistant Audit Officer), Rohit Kumar (Assistant Audit Officer)							
S.No.	Name of Unit	Category	Audit Days	Start Date	End Date	Last Audit	Previous Audit Team	Address
1	Upgradation ITIs under the scheme Centre of Excellence (including compliance audit of DIRECTOR/ASSTT. DIRECTOR, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH and audit of selected 10 ITIs)	B	64	01-07-2021	30-09-2021	NA	RANJIT KUMAR, BHARAT LUMBA	CHANDIGARH

AAO (HQ)

Sr. Audit Officer (HQ)

DAG (AMG-IV)

Note:

1	All the field parties must send the e-mail regarding information about auditee unit i.e. complete postal address with pin code, official email address, telephone number and their stay arrangement etc.
2	Field parties 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	IRs, Diaries and TA Bills be submitted to Headquarter/Vetting section as per instructions issued from time to time. D.O. letter may be sent to Group Officer in prescribed time limit.
5	During desk review all field parties must collect the details of sanctions of expenditure more than one crore, news cutting cases, complaint cases, BI model data, sanctions of expenditure from Planning section etc for analysis during local audit and also consider the approved subject matter of concerned department
6	The audit party to attend Headquarter from 05.07.2021 to 07.07.2021 for Desk Review.
7	The audit party is to cover the audit period upto March 2021 in respect of Apex/AU Units
8	Public Holidays are on 21/7/2021 and 30/08/2021 in addition to all Saturdays and Sundays

AP 11	Kunwar Bahadur Singh (Sr. Audit Officer), Kishore Chander(Assistant Audit Officer), Satpal Singh Dhunna (Assistant Audit Officer)							
S.No.	Name of Unit	Category	Audit Days	Start Date	End Date	Last Audit	Previous Audit Team	Address
1	DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH	B	5	08-07-2021	14-07-2021	Jun-20	SATINDER KUMAR, PRAVEEN KUMAR, HARBHAJAN SINGH	CHANDIGARH
2	DIRECTOR OF EMPLOYMENT GENERATION AND TRAINING PUNJAB, CHANDIGARH	B	5	15-07-2021	22-07-2021	Jun-20	SHASHI KUMAR, RAVINDER KUMAR, RAJ KUMAR	CHANDIGARH
3	GSSS LOHAR MAJRA KALAN, FATEHGARH SAHIB	C	3	23-07-2021	27-07-2021	Oct-10	S.K. JAIN	FATEHGARH SAHIB
4	DISTRICT SPORTS OFFICER, MANSA	B	4	28-07-2021	30-07-2021	Mar-17	PARVIND KUMAR	MANSA
5	DEO (E) , MOGA	B	5	02-08-2021	06-08-2021	Sep-19	O.P SANGWAN, PARAVIND KUMAR	MOGA
6	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT GENERATION AND TRAINING, PATHANKOT	B	3	09-08-2021	11-08-2021	Nov-17	RAJINDER KUMAR,MANJEET SINGH	PATHANKOT
7	MINING OFFICER, HOSHIARPUR	C	3	12-08-2021	16-08-2021	NA	NA	HOSHIARPUR
8	DY. DIRECTOR OF FACTORIES JALANDHAR	B	3	17-08-2021	19-08-2021	Mar-16	RP SINGH	JALANDHAR
9	EXECUTIVE ENGINEER FAGWARA DRAINAGE DIVISION CUM DISTRICT MINING OFFICER JALANDHAR	C	4	20-08-2021	25-08-2021	NA	NA	JALANDHAR
10	DIRECTOR INDUSTRIES DEPARTMENT, PUNJAB, CHANDIGARH	A	5	26-08-2021	02-09-2021	Mar-20	S.M. SHARMA, SUNIL KUMAR ROHILLA	CHANDIGARH
11	PUNJAB STATE PUBLIC SERVICE COMMISSION, PATIALA	C	7	03-09-2021	13-09-2021	NA	NA	PATIALA
12	EXECUTIVE ENGINEER, DRAINAGE DIVISION FEROPUR AT FAZILKA-CUM-DISTRICT MINING OFFICER, FAZILKA	C	4	14-09-2021	17-09-2021	NA	NA	FAZILKA
13	DISTRICT LIBRARY AMRITSAR	B	3	20-09-2021	22-09-2021	Mar-16	S.P.SINGH	AMRITSAR

AAO (HQ)

Sr. Audit Officer (HQ)

DAG (AMG-IV)

Note:

1	All the field parties must send the e-mail regarding information about auditee unit i.e. complete postal address with pin code, official email address, telephone number and their stay arrangement etc.
2	Field parties 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	IRs, Diaries and TA Bills be submitted to Headquarter/Vetting section as per instructions issued from time to time. D.O. letter may be sent to Group Officer in prescribed time limit.
5	During desk review all field parties must collect the details of sanctions of expenditure more than one crore, news cutting cases, complaint cases, BI model data, sanctions of expenditure from Planning section etc for analysis during local audit and also consider the approved subject matter of concerned department
6	The audit party to attend Headquarter from 05.07.2021 to 07.07.2021 for Desk Review.
7	The audit party is to cover the audit period upto March 2021 in respect of Apex/AU Units
8	Public Holidays are on 21/7/2021 and 30/08/2021 in addition to all Saturdays and Sundays