

**Tour Programme of Audit Party No.01 for the Quarter ending September-2021**

**PARTYMEMBERS:** SMT. KAVITA GUPTA (SR. AUDIT OFFICER), SH. DAVENDER (ASSTT. AUDIT OFFICER), SH. BHARAT SHARMA (ASSTT. AUDIT OFFICER)

S No	Name of Unit	Cat	Audit Days	Start Date	End Date	Previous Audit Team	Last Audited In	Audited up to	Address 1	Address 2	Address 3	Holidays
1	SUB DIVISIONAL MEGISTRATE, SAS NAGAR	C	5	16.07.21*	23.07.21	MANOJ KUMAR,RAJESH MALIK	FEB-20	JAN-20	SUB DIVISIONAL MEGISTRATE	SAS NAGAR	SAS NAGAR	21.07.21, 30.08.21
2	SUB DIVISIONAL MEGISTRATE, SANGRUR	C	5	26.07.21	30.07.21	HARKWANJIT SINGH	MAR-20	FEB-20	SUB DIVISIONAL MEGISTRATE	SANGRUR	SANGRUR	
3	CDPO, ANDANA AT MOONAK (SGR)	C	3	02.08.21	04.08.21	BALBIR SINGH	JUN-15	MAY-15	CHILD DEVELOPMENT PROJECT OFFICER	ANDANA AT MOONAK	SANGRUR	
4.	DEPUTY COMMISSIONER, FAZILKA	C	7	05.08.21	13.08.21	HUKUM CHAND,AB TRIPATHI	MAR-20	FEB-20	DY COMMISSIONER	FAZILKA	FAZILKA	
5	SUB DIVISIONAL MEGISTRATE, FAZILKA FAZILKA	C	5	16.08.21	20.08.21	NIKHIL KUMAR,TEK CHAND	SEP-18	MAR-19	SUB DIVISIONAL MEGISTRATE	FAZILKA	FAZILKA	
6	DEPUTY COMMISSIONER, MUKTSAR	C	7	23.08.21	01.09.21	HARKWANJIT SINGH,JAIRAM SAINI	SEP-19	AUG-19	DY COMMISSIONER	MUKTSAR	MUKTSAR	
7	DISTRICT PROGRAMME OFFICER, AMRITSAR	A	4	02.09.21	07.09.21	R. K. KHANNA,MUKESH KUMAR,RAJINDER SINGH	MAR-19	JAN-19	DISTRICT PROGRAMME OFFICER	AMRITSAR	AMRITSAR	
8	SDM, AMRITSAR-I AMRITSAR	C	5	08.09.21	14.09.21	S K JAIN,MD. HASIM	NOV-17	SEP-17	SUB DIVISIONAL MEGISTRATE	AMRITSAR-1	AMRITSAR	
9	DISTT. PUBLIC RELATION OFFICER, HOSHIARPUR	C	4	15.09.21	20.09.21	KANTI PARSAD,DALJIT SINGH,HARPREET SINGH	MAY-19	APRIL-19	DISTT. PUBLIC RELATION OFFICER	HOSHIARPUR	HOSHIARPUR	
10	TEHSILDAR, HOSHIARPUR	C	4	21.09.21	24.09.21	SUSHIL KUMAR,MUKESH KUMAR	APRIL-18	2016-18	TEHSILDAR	HOSHIARPUR	HOSHIARPUR	
11	DISTRICT ELECTION OFFICER, FEROZEPUR	B	4	27.09.21	30.09.21	GURVINDER SINGH,DILBAG SINGH	OCT-16	SEP-16	DISTRICT ELECTION OFFICER	FEROZEPUR	FEROZEPUR	

- \*Note:- The tour programme of this audit party is proposed from 16.07.2021 as the party is conducting the audit of O/o the Punjab Schedule Case Land Development and Finance corporation (w.e.f. 15.06.2021 to 13.07.2021) for exploring LDP vide Pr. AG's orders 15.06.2021

Note: (i) Parties are directed to consult Sr.AO(Hqrs.), Sr.AO (DP) and Sr.AO(V), for collection of DP Point, news Cuttings/complaint cases, Special Points & audit notes (received from FAW) etc.  
(ii) Parties are required to submit deviation, if any, before taking up such deviation.  
(iii) Audit parties are required to attach updated "Audit Profile" duly signed along with date by Sr. AO/AO/AAO in the concerned LAR.

**ASSTT. AUDIT OFFICER**

**SR. AUDIT OFFICER (AMG-V/HQ)**

**DY. ACCOUNTANT GENERAL (AMG-V)**

**Tour Programme of Audit Party No.02 for the Quarter ending September-2021**

**PARTYMEMBERS:** SMT. NISHA DUTT (SR. AUDIT OFFICER), SH. PARSHOTAM LAL (ASSTT. AUDIT OFFICER), SH. RAVINDER SINGH (ASSTT. AUDIT OFFICER)

S No	Name of Unit	Cat	Audit Days	Start Date	End Date	Previous Audit Team	Last Audited In	Audited up to	Address 1	Address 2	Address 3	Holidays
1	CHIEF ELECTROAL OFFICER, CHANDIGARH, PUNJAB CHANDIGARH	C	8	08.07.21	19.07.21	ANUP KUMAR YADAV,DHARA SINGH MEENA	JULY-20	MAR-20	CHIEF ELECTROAL OFFICER	CHANDIGARH	CHANDIGARH	21.07.21, 30.08.21
2	DIRECTOR, INFORMATION PUBLIC RELATION PB. CHD.	C	10	20.07.21	03.08.21	KAVITA GUPTA, ARUN KUMAR, DEVENDER	AUG-20	MAR-20	DIRECTOR	INFORMATION PUBLIC RELATION PUNJAB	CHANDIGARH	
3	SECRETARY TO GOVERNMENT OF PUNJAB, DEPARTMENT OF INFORMATION & PUBLIC RELATIONS, CHD	C	5	04.08.21	10.08.21	C.S. SHRIVASTAVA, RAJESH DEVGAN	SEP-20	MAR-20	SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT OF INFORMATION & PUBLIC RELATIONS	CHANDIGARH	
4	DEPARTMENT OF GOVERNMENT REFORMS PUNJAB, CHANDIGARH	A	15	11.08.21	01.09.21	MANISH RALLY,SANJIV KUMAR GUPTA,ANOOP KUMAR MANDAL	JAN-21	MAR-20	DEPARTMENT OF GOVERNMENT REFORMSPUNJAB	CHANDIGARH	CHANDIGARH	
5	PUNJAB STATE E-GOVERNANCE SOCIETY CHANDIGARH	C	20	02.09.21	29.09.21	KAVITA GUPTA, ARUN KUMAR, DEVENDER	FEB-21	MAR-20	PUNJAB STATE E-GOVERNANCE SOCIETY	CHANDIGARH	CHANDIGARH	

- Note: (i) Parties are directed to consult Sr.AO(Hqrs.), Sr.AO (DP) and Sr.AO(V), for collection of DP Point, news Cuttings/complaint cases, Special Points & audit notes (received from FAW) etc.
- (iv) Parties are required to submit deviation, if any, before taking up such deviation.
- (v) Audit parties are required to attach updated “Audit Profile” duly signed along with date by Sr. AO/AO/AAO in the concerned LAR.

ASSTT. AUDIT OFFICER

SR. AUDIT OFFICER (AMG-V/HQ)

DY. ACCOUNTANT GENERAL (AMG-V)

**Tour Programme of Audit Party No.03 for the Quarter ending September-2021**

**PARTYMEMBERS:** SH. SONIK MONGA (SR. AUDIT OFFICER), SH. RAJINDER KUMAR (ASSTT. AUDIT OFFICER), SH. RAJESH DEVGAN (ASSTT. AUDIT OFFICER),  
SH. KULWINDER SINGH-II (SR. AUDITOR)

S No	Name of Unit	Cat	Audit Days	Start Date	End Date	Previous Audit Team	Last Audited In	Audited up to	Address 1	Address 2	Address 3	Holidays
1	SECRETARY TO GOVERNMENT OF PUNJAB, DEPARTMENT OF SOCIAL JUSTICE EMPOWERMENT AND MINORITIES, CHD	C	5	08.07.21	14.07.21	SUSHIL KUMAR, BHARAT SHARMA, BHARAT BHUSHAN TIWARI	JULY-20	MAR-20	SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT OF SOCIAL JUSTICE EMPOWERMENT AND MINORITIES	CHANDIGARH	21.07.21, 30.08.21
2	TEHSILDAR, JALANDHAR-II	C	5	15.07.21	22.07.21	MANOJ KUMAR,MAHESH KUMAR	JUN-18	2016-18	TEHSILDAR	JALANDHAR-II	JALANDHAR	
3	SUB DIVISIONAL MEGISTRATE, JALLANDHAR-2 JALLANDHAR	C	5	23.07.21	29.07.21	KRISHAN KUMAR,GURVINDER SINGH	NOV-17	SEP-17	SUB DIVISIONAL MEGISTRATE	JALLANDHAR-II	JALANDHAR	
4	DISTT. PUBLIC RELATION OFFICER, MOGA	C	4	30.07.21	04.08.21	SHASHI KUMAR,ARVINDER RANA	JUN-19	APRIL-19	DISTT. PUBLIC RELATION OFFICER	MOGA	MOGA	
5	DISTRICT ELECTION OFFICER, GURDASPUR	C	5	05.08.21	11.08.21	RATNESH KUMAR,SUKH PAL	JUNE-16	MAY-16	DISTRICT ELECTION OFFICER	GURDASPUR	GURDASPUR	
6	DEPUTY COMMISSIONER, PATHANKOT	C	8	12.08.21	23.08.21	HARKWANJIT SINGH,JAIRAM SAINI	MAR-20	JAN-20	DY COMMISSIONER	PATHANKOT	PATHANKOT	
7	DEPUTY COMMISSIONER, MANSA	C	8	24.08.21	03.09.21	MANOJ KUMAR,RAJESH MALIK	FEB-20	MAR-19	DY COMMISSIONER	MANSA	MANSA	
8	SUB DIVISIONAL MEGISTRATE, BARNALA	C	5	06.09.21	10.09.21	MANOJ KUMAR,RAMKESH MEENA	JAN-18	DEC-17	SUB DIVISIONAL MEGISTRATE	BARNALA	BARNALA	
9	DIVISIONAL COMMISSIONER, FEROZEPUR	C	5	13.09.21	17.09.21	AB TRIPATHI,VIJESH KUMAR	DEC-18	OCT-18	DIVISIONAL COMMISSIONER	FEROZEPUR	FEROZEPUR	
10	CDPO, GHALL KHURD (FEROZEPUR)	C	3	20.09.21	22.09.21	SHASHI KUMAR	FEB-16	JAN-16	CHILD DEVELOPMENT PROJECT OFFICER	GHALL KHURD	FEROZEPUR	
11	DISTRICT PROGRAMME OFFICER, FARIDKOT	A	5	23.09.21	29.09.21	J. P. SHARMA,KAILASH KUMAR	JAN-20	DEC-19	DISTRICT PROGRAMME OFFICER	FARIDKOT	FARIDKOT	

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(vii) Audit parties are required to attach updated “Audit Profile” duly signed along with date by Sr. AO/AO/AAO in the concerned LAR.

**ASSTT. AUDIT OFFICER**

**SR. AUDIT OFFICER (AMG-V/HQ)**

**DY. ACCOUNTANT GENERAL (AMG-V)**

**Tour Programme of Audit Party No.04 for the Quarter ending September-2021**

**PARTYMEMBERS:** SH. MANOJ KUMAR (SR. AUDIT OFFICER), SH. B.B.TIWARI (ASSTT. AUDIT OFFICER), SH. NARENDER SINGH (ASSTT. AUDIT OFFICER)

S No	Name of Unit	Cat	Audit Days	Start Date	End Date	Previous Audit Team	Last Audited In	Audited up to	Address 1	Address 2	Address 3	Holidays
1	FINANCIAL COMMISSIONER REVENUE, CHANDIGARH	A	20	08.07.21	05.08.21	VIJESH KUMAR,BHARAT SHARMA	SEP-20	MAR-20	FINANCIAL COMMISSIONER REVENUE	CHANDIGARH	CHANDIGARH	21.07.21, 30.08.21
2	DIRECTOR, DISASTER MANAGEMENT PB. DEPT. OF REVENUE CHANDIGARH	A	10	06.08.21	19.08.21	BARAN BABU, RAM PRAKASH,JITENDER YADAV	JUL-20	MAR-20	DIRECTOR	DISASTER MANAGEMENT PB. DEPT. OF REVENUE	CHANDIGARH	
3	DEPUTY COMMISSIONER, JALANDHAR	C	8	20.08.21	01.09.21	HUKUM CHAND,AB TRIPATHI	JAN-20	MAR-19	DY COMMISSIONER	JALANDHAR	JALANDHAR	
4	DEPUTY COMMISSIONER, AMRITSAR	C	8	02.09.21	13.09.21	HARKWANJIT SINGH,JAIRAM SAINI	JAN-20	DEC-19	DY COMMISSIONER	AMRITSAR	AMRITSAR	
5	DEPUTY COMMISSIONER, GURDASPUR	C	7	14.09.21	22.09.21	HUKUM CHAND,AB TRIPATHI	MAR-20	JAN-20	DY COMMISSIONER	GURDASPUR	GURDASPUR	
6	CDPO, BAGHA PURNA	C	3	23.09.21	27.09.21	J. P. SHARMA,R. P. SINGH,PARAMJEET SINGH	SEP-17	AUG-17	CHILD DEVELOPMENT PROJECT OFFICER	BAGHA PURANA	MOGA	
7	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR	B	3	28.09.21	30.09.21	RAJINDER KUMAR	JUN-09	AUG-08	SUPERINTENDENT	JUVENILE HOME	HOSHIARPUR	

Note: (i) Parties are directed to consult Sr.AO(Hqrs.), Sr.AO (DP) and Sr.AO(V), for collection of DP Point, news Cuttings/complaint cases, Special Points & audit notes (received from FAW) etc.

(viii) Parties are required to submit deviation, if any, before taking up such deviation.

(ix) Audit parties are required to attach updated “Audit Profile” duly signed along with date by Sr. AO/AO/AAO in the concerned LAR.

ASSTT. AUDIT OFFICER

SR. AUDIT OFFICER (AMG-V/HQ)

DY. ACCOUNTANT GENERAL (AMG-V)

**Tour Programme of Audit Party No.05 for the Quarter ending September-2021**

**PARTYMEMBERS:** SH. SUSHIL KUMAR GUPTA (SR. AUDIT OFFICER), SH. MANISH KUMAR MEENA (ASSTT. AUDIT OFFICER), SH. DHARA SINGH MEENA (ASSTT. AUDIT OFFICER),

S No	Name of Unit	Cat	Audit Days	Start Date	End Date	Previous Audit Team	Last Audited In	Audited up to	Address 1	Address 2	Address 3	Holidays
1	DISTRICT ELECTION OFFICER, AMRITSAR	C	5	08.07.21	14.07.21	S K JAIN,RAJINDER SINGH-III	JAN-19	DEC-18	DISTRICT ELECTION OFFICER	AMRITSAR	AMRITSAR	21.07.21, 30.08.21
2	DISTRICT ELECTION OFFICER, TARN TARAN	C	5	15.07.21	22.07.21	NIKHIL MINHAS,TEK CHAND	NOV-18	SEP-18	DISTRICT ELECTION OFFICER	TARN TARAN	TARN TARAN	
3	DISTT. PUBLIC RELATION OFFICER, KAPURTHALA	C	4	23.07.21	28.07.21	KANTI PARSAD,DALJIT SINGH,HARPREET SINGH	JUN-19	APRIL-19	DISTT. PUBLIC RELATION OFFICER	KAPURTHALA	KAPURTHALA	
4	DSSO, KAPURTHALA	A	5	29.07.21	04.08.21	RAKESH KUMAR,RAVINDER KUMAR,HARKARAN SINGH	MAR-20	FEB-20	DISTT. SOCIAL SECURITY OFFICER	KAPURTHALA	KAPURTHALA	
4	SUB DIVISIONAL MEGISTRATE, NANGAL NANGAL	C	5	05.08.21	11.08.21	MANOJ KUMAR,RAJESH MALIK	MAR-20	JAN-20	SUB DIVISIONAL MEGISTRATE	NANGAL	ROPAR	
6	DISTRICT WELFARE OFFICER, BARNALA	C	5	12.08.21	18.08.21	R. K. VASHISHT,MANMOH AN SINGH,DULAL DASS	MAY-19	APRIL-19	DISTRICT WELFARE OFFICER	BARNALA	BARNALA	
7	DEPUTY COMMISSIONER, BARNALA	C	8	19.08.21	31.08.21	HUKUM CHAND,AB TRIPATHI	FEB-20	MAR-19	DY COMMISSIONER	BARNALA	BARNALA	
8	DEPUTY COMMISSIONER, MOGA	C	8	01.09.21	10.09.21	MANOJ KUMAR,HARKANWA LJIT SINGH,DINESH KUMAR DIWAKAR	NOV-19	MAR-19	DY COMMISSIONER	MOGA	MOGA	
9	SUB DIVISIONAL MEGISTRATE, BATHINDA BATHINDA	C	5	13.09.21	17.09.21	ADITYA TRIPATHI,HARKANW ALJIT SINGH	JUL-18	JUN-18	SUB DIVISIONAL MEGISTRATE	BATHINDA	BATHINDA	
10	TEHSILDAR, GIDDERBAHA	C	5	20.09.21	24.09.21	K.B. SINGH,SUKHPAL SINGH	NOV-17		TEHSILDAR	GIDDERBAHA	MUKATSAR	
11	CDPO, FAZILKA	C	3	27.09.21	29.09.21	RAJ KUMAR-II	MAR-16		CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA	FAZILKA	

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**ASSTT. AUDIT OFFICER**

**SR. AUDIT OFFICER (AMG-V/HQ)**

**DY. ACCOUNTANT GENERAL (AMG-V)**

**Tour Programme of Audit Party No.06 for the Quarter ending September-2021**

**PARTYMEMBERS:** SH. BARAN BABU (SR. AUDIT OFFICER), SH. MANISH KUMAR (ASSTT. AUDIT OFFICER), SH. JOGINDER KUMAR (SR. AUDITOR)

S No	Name of Unit	Cat	Audit Days	Start Date	End Date	Previous Audit Team	Last Audited In	Audited up to	Address 1	Address 2	Address 3	Holidays
1	SUB DIVISIONAL MEGISTRATE, AMLOH	C	5	08.07.21	14.07.21	HARKWANJIT SINGH	MAR-20	FEB-20	SUB DIVISIONAL MEGISTRATE	AMLOH	FATEHGARH SAHIB	21.07.21, 30.08.21
2	TEHSILDAR, RAIKOT	C	5	15.07.21	22.07.21	RAJESH KUMAR, MANMOHAN	AUG-18	2016-18	TEHSILDAR	RAIKOT	LUDHIANA	
3	SUB DIVISIONAL MEGISTRATE, RAIKOT RAIKOT	C	5	23.07.21	29.07.21	HARKANWALJIT SINGH,MANHARPREET SINGH	FEB-18	DEC-17	SUB DIVISIONAL MEGISTRATE	RAIKOT	LUDHIANA	
4	DISTRICT WELFARE OFFICER, BHATINDA	C	5	30.07.21	05.08.21	R. K. VASHISHT,MANMOHAN SINGH,DULAL DASS	JUN-19	APRIL-19	DISTRICT WELFARE OFFICER	BATHINDA	BATHINDA	
5	DISTRICT ELECTION OFFICER, BATHINDA	C	5	06.08.21	12.08.21	GURVINDER SINGH,DILBAG SINGH	OCT-16	SEP-16	DISTRICT ELECTION OFFICER	BATHINDA	BATHINDA	
6	CDPO, BHAGTA BHAIKA BATHINDA	C	3	13.08.21	17.08.21	RAJVINDR PAL SINGH	JUN-17	APRIL-17	CHILD DEVELOPMENT PROJECT OFFICER	BHAGTA BHAIKA	BATHINDA	
7	DEPUTY COMMISSIONER, BATHINDA	C	8	18.08.21	27.08.21	MANOJ KUMAR,RAJESH MALIK	SEP-19	MAR-19	DY COMMISSIONER	BATHINDA	BATHINDA	
8	DEPUTY COMMISSIONER, FEROZEPUR	C	8	31.08.21	09.09.21	MANOJ KUMAR,RAJESH MALIK	OCT-19	SEP-19	DY COMMISSIONER	FEROZEPUR	FEROZEPUR	
9	PRINCIPAL, ANGANWARI CENTRE JALANDHAR	B	3	10.09.21	14.09.21	P R MEHMI	AUG-11	JAN-11	PRINCIPAL	ANGANWARI CENTRE	JALANDHAR	
10	DISTT. SOCIAL SECURITY OFFICER, MANSA	B	5	15.09.21	21.09.21	RAKESH KUMAR,RAVINDER KUMAR,HARKARAN SINGH	NOV-19	OCT-19	DISTT. SOCIAL SECURITY OFFICER	MANSA	MANSA	
11	DISTRICT ELECTION OFFICER, MUKATSAR	C	5	22.09.21	28.09.21	ROOP SINGH,SUMIT KAPUR	FEB-18	JAN-18	DISTRICT ELECTION OFFICER	MUKTSAR	MUKATSAR	

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**ASSTT. AUDIT OFFICER**

**SR. AUDIT OFFICER (AMG-V/HQ)**

**DY. ACCOUNTANT GENERAL (AMG-V)**

**Tour Programme of Audit Party No.07 for the Quarter ending September-2021**

**PARTYMEMBERS:** SH. SUSHIL KUMAR (SR. AUDIT OFFICER), SH. PARAVIND KUMAR (ASSTT. AUDIT OFFICER), SH. KULWINDER SINGH-I (SR. AUDITOR)

S No	Name of Unit	Cat	Audit Days	Start Date	End Date	Previous Audit Team	Last Audited In	Audited up to	Address 1	Address 2	Address 3	Holidays
1	SECRETARY TO GOVERNMENT OF PUNJAB, DEPARTMENT OF SOCIAL SECURITY WOMEN AND CHILD DEVELOPMENT, CHANDIGARH	C	5	08.07.21	14.07.21	SUSHIL KUMAR,SATINDER PAL SINGH,PARDEEP KUMAR	JAN-21	MAR-20	SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT OF SOCIAL SECURITY WOMEN AND CHILD DEVELOPMENT	CHANDIGARH	21.07.21, 30.08.21
2	DISTRICT PROGRAMME OFFICER, BARNALA	B	5	15.07.21	22.07.21	PARMOD KUMAR,SHASHI KUMAR	NOV-19	SEP-19	DISTRICT PROGRAMME OFFICER	BARNALA	BARNALA	
3	DISTT. SOCIAL SECURITY OFFICER, BARNALA	B	5	23.07.21	29.07.21	J. P. SHARMA,SATYANAR AIN,BALJIT SINGH GILL	DEC-19	OCT-19	DISTT. SOCIAL SECURITY OFFICER	BARNALA	BARNALA	
4	DISTRICT PROGRAMME OFFICER, JALANDHAR	B	5	30.07.21	05.08.21	R. K. KHANNA,MUKESH KUMAR,RAJINDER SINGH	DEC-19	NOV-19	DISTRICT PROGRAMME OFFICER	JALANDHAR	JALANDHAR	
5	DISTT. SOCIAL SECURITY OFFICER, FARIDKOT	B	5	06.08.21	12.08.21	PARSHOTTAM LAL,DALJIT SINGH,HARPREET SINGH	MAR-20	FEB-20	DISTT. SOCIAL SECURITY OFFICER	FARIDKOT	FARIDKOT	
6	DISTT. SOCIAL SECURITY OFFICER,TARN TARAN	B	5	13.08.21	19.08.21	RAJINDER KUMAR,BAKHSHISH LAL,SURJEET SINGH	JUN-18	MAR-18	DISTT. SOCIAL SECURITY OFFICER	TARN TARAN	TARN TARAN	
7	CDPO, URBAN-I, AMRITSAR	C	3	20.08.21	24.08.21	SHASHI KUMAR	JUN-17	APRIL-17	CHILD DEVELOPMENT PROJECT OFFICER	URBAN-I, AMRITSAR	AMRITSAR	
8	CDPO, URBAN-III, AMRITSAR	C	3	25.08.21	27.08.21	S. P. SINGH	JUN-17	APRIL-17	CHILD DEVELOPMENT PROJECT OFFICER	URBAN-III, AMRITSAR	AMRITSAR	
9	JOINT DISTT. PUBLIC RELATION OFFICER, AMRITSAR	C	4	31.08.21	03.09.21	KANTI PRASAD, DALJIT SINGH, HARPREET SINGH	MAY-19	APRIL-19	JOINT DISTT. PUBLIC RELATION OFFICER	AMRITSAR	AMRITSAR	
10	DISTRICT PROGRAMME OFFICER, KAPURTHALA	B	5	06.09.21	10.09.21	S. K. GUPTA,BAKHSHISH LAL,JOGINDER SINGH	NOV-17	OCT-17	DISTRICT PROGRAMME OFFICER	KAPURTHALA	KAPURTHALA	
11	CDPO, MOGA-II	C	3	13.09.21	15.09.21	RAJINDER SINGH,RAJESH MALIK,KULWINDER SINGH	FEB-18	JAN-18	CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II	MOGA	

12	DISTT. PUBLIC RELATION OFFICER, FEROZEPUR	C	4	16.09.21	21.09.21	KANTI PARSAD,DALJIT SINGH,HARPREET SINGH	MAY-19	APRIL-19	DISTT. PUBLIC RELATION OFFICER	FEROZEPUR	FEROZEPUR	
13	CDPO, DINA NAGAR (GURDASPUR)	C	3	22.09.21	24.09.21	R.K. VASHISHT,PARAVIN D KUMAR,RAM CHANDER	NOV-17	OCT-17	CHILD DEVELOPMENT PROJECT OFFICER	DINA NAGAR	GURDASPUR	
14	CDPO, GURDASPUR	C	3	27.09.21	29.09.21	O. P. SANGWAN,SHASHI KUMAR,INDERJEET SINGH	SEP-17	AUG-17	CHILD DEVELOPMENT PROJECT OFFICER	GURDASPUR	GURDASPUR	

Note: (i) Parties are directed to consult Sr.AO(Hqrs.), Sr.AO (DP) and Sr.AO(V), for collection of DP Point, news Cuttings/complaint cases, Special Points & audit notes (received from FAW) etc.

(xiv) Parties are required to submit deviation, if any, before taking up such deviation.

(xv) Audit parties are required to attach updated “Audit Profile” duly signed along with date by Sr. AO/AO/AAO in the concerned LAR.

ASSTT. AUDIT OFFICER

SR. AUDIT OFFICER (AMG-V/HQ)

DY. ACCOUNTANT GENERAL (AMG-V)



**Tour Programme of Audit Party No.08 for the Quarter ending September-2021**

**PARTYMEMBERS:** SH.C S SRIVASTVA (SR. AUDIT OFFICER), SH. SATENDER PAL SINGH (ASSTT. AUDIT OFFICER), SH. RAMKESH MEENA (ASSTT. SUPERVISOR),

S No	Name of Unit	Cat	Audit Days	Start Date	End Date	Previous Audit Team	Last Audited In	Audited up to	Address 1	Address 2	Address 3	Holidays
1	DIRECTOR LAND RECORDS JALLANDHAR, AND DIRECTOR PUNJAB LAND RECORD SOCIETY (PLRS-NEW UNIT), JALANDHAR	C	18	08.07.21	03.08.21	MANOJ KUMAR,RAJESH MALIK	OCT-19	SEP-19	DIRECTOR	LAND RECORDS AND PUNJAB LAND RECORD SOCIETY	JALANDHAR	21.07.21, 30.08.21
2	TEHSILDAR, JALANDHAR-I	C	5	04.08.21	09.08.21	MANOJ KUMAR,MAHESH KUMAR	JUN-18	2016-18	TEHSILDAR	JALANDHAR-I	JALANDHAR	
3	SUB DIVISIONAL MEGISTRATE, JALLANDHAR I JALLANDHAR	C	5	10.08.21	16.08.21	HUKUM CHAND,AB TRIPATHI	JAN-20	DEC-19	SUB DIVISIONAL MEGISTRATE	JALLANDHAR-I	JALANDHAR	
4	CDPO, AJNALA	C	3	17.08.21	19.08.21	SHASHI KUMAR	JUN-17	MAY-17	CHILD DEVELOPMENT PROJECT OFFICER	AJNALA	AMRITSAR	
5	DEPUTY COMMISSIONER, TARN TARAN	C	8	20.08.21	02.09.21	HARKWANJIT SINGH,JAIRAM SAINI	JAN-20	DEC-19	DY COMMISSIONER	TARN TARAN	TARN TARAN	
6	SUB DIVISIONAL MEGISTRATE, FARIDKOT DIVISION, FARIDKOT	C	5	03.09.21	09.09.21	HARKANWALJIT SINGH	OCT-17	SEP-17	SUB DIVISIONAL MEGISTRATE	FARIDKOT	FARIDKOT	
7	DIVISIONAL COMMISSIONER, FARIDKOT FARIDKOT	C	5	10.09.21	16.09.21	RAJVINDER SINGH,RAJINDER SINGH II	DEC-18	NOV-18	DIVISIONAL COMMISSIONER	FARIDKOT	FARIDKOT	
8	ASSISTANT DISTT. PUBLIC RELATION OFFICER, BARNALA	C	4	17.09.21	22.09.21	PARMOD PURI,SHASHI KUMAR,HARPREET SINGH	JULY-19	JUN-19	ASSISTANT DISTT. PUBLIC RELATION OFFICER	BARNALA	BARNALA	
9	SUPERINTENDENT, VOCATIONAL & REHABILITATION CENTRE HOSHIARPAR	B	3	23.09.21	27.09.21	S.K.JAIN	DEC-11	NOV-11	SUPERINTENDENT	VOCATIONAL & REHABILITATION CENTRE	HOSHIARPUR	

Note: (i) Parties are directed to consult Sr.AO(Hqrs.), Sr.AO (DP) and Sr.AO(V), for collection of DP Point, news Cuttings/complaint cases, Special Points & audit notes (received from FAW) etc.  
(xvi) Parties are required to submit deviation, if any, before taking up such deviation.  
(xvii) Audit parties are required to attach updated “Audit Profile” duly signed along with date by Sr. AO/AO/AAO in the concerned LAR.

**ASSTT. AUDIT OFFICER**

**SR. AUDIT OFFICER (AMG-V/HQ)**

**DY. ACCOUNTANT GENERAL (AMG-V)**