

**Ms. Bindu Sabharwal, Sr. AO (Dual Supervision); Sh. Parkash Chand Meena, AAO; Sh. Mukhtar Prasad, AAO; Sh. Malendra Kumar Meena, Auditor**  
**AT-8/Q3-2024-25**

Sr. No.	DDO Code	Name of the Unit	District	Category	Period of lastAudit	Last Audited By	Party Days	From	TO
1	HPR00/0510	SSP Hoshiapur	Hoshiarpur	B	07/21 to 06/22	Naveen Kumar Thakur, Sr.AO; Raj Kumar-VI, AAO; Kailash Kumar, AAO	9	07.10.24	18.10.24
2	LDH00/0444	DIG Police Ludhiana	Ludhiana	C	04/17 to 03/19	Sh. S.P Singh (AAO), Sh. Balbir Singh (Sup.)	8	21.10.24	30.10.24
3	FZR02/0381	SSP Fazilka	Fazilka	B	01/20 to 12/22	B.B. Sharma, Sr. AO; Anup Kumar Mahajan, AAO; Parkash Chand Meena, AAO;	9	04.11.24	14.11.24
4	SGR06/0484	SSP Malerkotla	Sangrur	C	-	New Unit	7	18.11.24	26.11.24
5	CHD00/0217	Director Bureau of Investigation, Punjab, Chandigarh	Chandigarh	C		New Unit	7	27.11.24	05.12.24
6	LDH00/0510	Commissioner of Police, Ludhiana	Ludhiana	A	12/2022 to 02/24	C.S. Srivastava, Sr. AO; Paras Kakkar, AAO; Krishna Kumar, Sr. Adr	12	09.12.24	24.12.24

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**AAO (HQ)**

**Sr. Audit Officer (HQ)**

**DAG (AMG-III)**

Note:-

1. Audit parties must ensure compliance with the instructions issued in the minutes of the meeting held on August 9, 2024.
2. Party should make all out efforts to review and settle old outstanding paras.
3. Party conducting audit of directorate level offices should send list of DDOs of the department for updating the MPR.
3. Deviation from the approved tour programme, if any should be intimated through OIOS and phone along with hard copy duly signed prior to its commencement.
4. Diaries and TA Bills be submitted to Headquarter section as per instructions issued from time to time.
5. All field parties must collect the details of sanctions of expenditure more than one crore, news cutting cases, complaint cases etc. from vetting sections for analysis during local audit.
6. Parties should strictly follow the Guidance Note on “Improving the quality of Inspection Reports” and submit the Title Sheet along with the draft Inspection Report in the revised format.
7. Desk Review to be submitted for approval of Group Officer.

**Sh. S.C. Grover, Sr. AO; Sh. Namit Rawat, AAO; Sh. Surender Singh, AAO; Sh. Girish Chander, Auditor  
AT-7/Q3-2024-25**

Sr. No.	DDO Code	Name of the Unit	District	Category	Period of lastAudit	Last Audited By	Party Days	From	TO
1	SAS00/0044	Director Forensic Science Laboratory Pb., SAS Nagar	SAS Nagar	C	12/16 to 06/19	Rajinder Singh (AAO), Nikhil kumar (AAO)	6	07.10.24	14.10.24
2	JAL00/0209	DGP PAP Jalandhar	Jalandhar	C	05/17 to 04/19	Sh. Vijesh kumar (AO), Sh. Balbir singh (Sup.)	5	15.10.24	22.10.24
3	JAL00/0207	Commandant RTC PAP Jalandhar Cantt	Jalandhar	C	01/18 to 01/20	Sh. Nikhil Minhas (AAO), Sh. Megh singh, Sr. Auditor	6	23.10.24	30.10.24
4	BTD00/0510	SSP Bathinda	Bathinda	B	04/21 to 11/22	Bindu Sabharwal (SAO), Anup Kr. Mahajan (AAO), Alok Kr. Singh (AAO)	9	04.11.24	14.11.24
5	MOG00/0139	SSP Moga	Moga	B	01/22 to 12/22	B.B. Sharma (SAO), Sunil (AAO), Anil (AAO), Ravi Chauhan (Sr. Adr.)	10	18.11.24	29.11.24
6	FZR00/0510	SSP Ferozepur	Ferozepur	B	02/22 to 01/23	Bharat Bhushan Sharma, Sr. AO; Anil, AAO; Sunil-I, AAO; Ravi Chauhan, Sr. Adr	9	02.12.24	13.12.24
7	GDR00/0510	SSP Gurdaspur	Gurdaspur	B	03/21 to 02/23	B.B. Sharma, Sr. AO; Sunil, AAO, Anil, AAO; Ravi Chauhan, Sr. Adr	8	16.12.24	26.12.24

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**AAO (HQ)**

**Sr. Audit Officer (HQ)**

**DAG (AMG-III)**

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7. Desk Review to be submitted for approval of Group Officer.

**Sh. Bindu Sabharwal, Sr. AO; Sh. Sunil Kumar, AAO; Sh. Parvesh; AAO, Sh. Rajiv Rattan, Asstt. Supervisor**  
**AT-6/Q3-2024-25**

Sr. No.	DDO Code	Name of the Unit	District	Category	Period of last Audit	Last Audited By	Party	From	TO
							Days		
1	BAR00/0416	Civil Judge, Sr. Division, Barnala	Barnala	B	01/06 to 02/08	Not available	5	07.10.24	11.10.24
2	BAR00/0425	District & Session Judge, Barnala	Barnala	B	-	New Unit	5	14.10.24	21.10.24
3	TRN00/0205	Civil Judge Sr. Division, Taran Taran	Tarn Taran	B		New Unit	4	22.10.24	25.10.24
4	TRN00/0563	District & Session Judge, Taran Taran	Tarn Taran	B	-	New Unit	4	28.10.24	04.11.24
5	FZR02/0296	Sr.Civil Judge, Fazilka	Fazilka	B	02/08 to 05/10	Not available	4	05.11.24	08.11.24
6	MKS00/0540	District Judge, Muktsar	Muktsar	B		Not available	4	11.11.24	14.11.24
7	GDR02/0717	District & Session Judge, Pathankot	Pathankot	C	-	New Unit	5	18.11.24	22.11.24
8	ASR00/0220	Judge Small Cause Court, Small Cause Court, Amritsar	Amritsar	B	02/16 to 06/16	Kuldeep Sharma (Sup.) Himanshu Sharma (Adr.), Bharat Sharma (Adr.)	5	25.11.24	29.11.24
9	MOG00/0156	District & Session Judge, Moga	Moga	B	01/13 to 03/16	Not available	4	02.12.24	05.12.24
10	MSA00/0116	Civil Judge, Sr Div, Moga	Moga	B	08/13 to 12/17	Nikhil Minhas (AAO), A.P Tiwari (AAO), Sonik monga (SAO)	5	09.12.24	13.12.24
11	PTL00/0646	District & Session Judge, Patiala	Patiala	A	02/18 to 07/19	Satya prakash (AAO), Kulwinder singh (Sr. adr)	5	16.12.24	20.12.24
12	FGS00/0539	Chief Judicial Magistrate, Fatehgarh Sahib	Fatehgarh Sahib	C	01/18 to 08/20	Babu Ram (SAO); Dinesh Kumar (AAO)	4	23.12.24	30.12.24

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**AAO (HQ)**

**Sr. Audit Officer (HQ)**

**DAG (AMG-III)**

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local audit.

6. Parties should strictly follow the Guidance Note on “Improving the quality of Inspection Reports” and submit the Title Sheet along with the draft Inspection Report in the revised format.
7. Desk Review to be submitted for approval of Group Officer.

**Sh. Amit Jain, Sr. AO; Sh. Mani Ram Meena, AAO; Sh. Chirag Meena, AAO; Sh. Rishi Pal, Sr. Auditor**

**AT-5/Q3-2024-25**

Sr. No.	DDO Code	Name of the Unit	District	Category	Period of last Audit	Last Audited By	Party Days	From	TO
1		MD, Punjab Rural water utility, Water Works Complex, Phase-2 (new unit)	SAS Nagar	B	New unit		4	07.10.24	10.10.24
2		EE (T) SPMC (HoD WSS Deptt Pb) SAS Nagar	SAS Nagar	C	04/21 to 03/22	Akhileshwar Mishra, Sr. AO; Vijay Kumar, AAO; Naveen Kumar Yadav, AAO	7	11.10.24	25.10.24
3	PTL00/ 0610	XEN Water Supply and Sanitation (Mech.) Division, Patiala	Patiala	B	09/19 to 09/20	Sh Amit jain Sr A.O. Sh Kishan kumar AAO	6	28.10.24	08.11.24
4	GDR02/ 0611	Water Supply and Sanitation Division-1, Pathankot including District Sanitation Officer Pathankot (IU)	Pathankot	C	09/19 to 07/21	Sh. Amit Prashar, AAO Sh. Anup Kumar, AAO	5	11.11.24	19.11.24
5	ROP00/ 0606	Water Supply and Sanitation Division No. II, Roop Nagar including District Sanitation Officer Roop Nagar (IU)	Roop Nagar	B	09/20 to 08/21	Sh Amit jain Sr A.O. Sh Raj kumar AAO Sh. Surinder Pal, AAO Sh b\Baljeet singh supervisor	6	20.11.24	26.11.24
6	MKA00/ 0601	Water Supply and Sanitation Division No. II, Mukatsar	Muktsar	C	07/21 to 07/22	Sunil, AAO; Sushil Kumar, AAO	6	27.11.24	03.12.24
7	FZR02/ 0751	Water Supply and Sanitation Division, Fazilka including District Sanitation Officer Fazilka (IU)	Fazilka	B	08/21 to 12/22	Sushil Kumar Grover, Sr. AO; Ravi Kumar III, AAO; Sunil Kumar-IV, AAO; Tarsem Lal-I, Sr. Adr	6	04.12.24	12.12.24
8	GDR01/ 0740	EE-2, Water Supply and Sanitation Division, Batala, Gurdaspur	Gurdaspur	C	07/21 to 07/22	Shri Krishan Kumar, Sr.AO, Shri Surender Pal, AAO, Shri Anil, AAO	5	13.12.24	19.12.24
9	GDR01/ 0605	Water Supply and Sanitation Division-1, Batala, Gurdaspur	Gurdaspur	B	07/21 to 02/23	Gurdass Ram, Sr. AO; Sunil Kumar Rohilla, AAO; Surender Pal, AAO	6	20.12.24	26.12.24

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**AAO (HQ)**

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**DAG (AMG-III)**

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7. Desk Review to be submitted for approval of Group Officer.

**Sh. B.B. Sharma, Sr. AO; Sh. Ankit Midha, AAO; Sh. Shri Lakhbeer Singh, AAO; Sh. Mehar Singh, Supervisor**

**AT-4/Q3-2024-25**

Sr. No.	DDO Code	Name of the Unit	District	Category	Period of last Audit	Last Audited By	Party Days	From	To
1	FZR00/0617	XEN, Eastern Canal Division Ferozepur (Executive Engineer, Fazilka Canal & Ground water Division, WRD, Punjab)	Ferozepur	A	08/22 to 09/23	Dinesh Kumar (SAO) Ankur Thakur (AAO) Mani Ram Meena (AAO) Malendra Kumar Meena (Auditor)	8	21.10.24	30.10.24
2	JAL00/0609	Bist Doab Division Jalandhar (Executive Engineer, Bist Doab Canal & Ground water Division, WRD, Punjab)	Jalandhar	A	09/22 to 09/23	Dinesh Kumar, Sr. AO; Anil, AAO; Pradeep Kumar, AAO; Manoj Kumar, Sr. Adr	7	04.11.24	12.11.24
3	SGR00/0601	Executive Engineer, Sangrur Canal & Ground water Division, WRD, Punjab	Sangrur	A	12/20 to 10/23	Sh. Amit Jain SAO, Sh. Anil AAO, Sh. Pradeep Kumar AAO	7	13.11.24	22.11.24
4	BTD00/0602	Bathinda Canal Division Bathinda (Executive Engineer, Bathinda Canal & Ground water Division, WRD, Punjab)	Bathinda	A	03/23 to 11/23	Akhileshwar Mishra, Sr. AO; Anil, AAO; Surendera Prasad, AAO; Ravinder Singh, Asstt. Supvr	9	25.11.24	05.12.24
5	ASR00/0615	MAJITHA DIVISION UBDC AMRITSAR (Executive Engineer, Amritsar Majitha Canal & Ground water Division, WRD, Punjab)	Amritsar	A	01/23 to 12/23	Akhileshwar Mishra, Sr. AO; Anil, AAO; Surendera Prasad, AAO; Ravinder Singh, Asstt. Supvr	7	09.12.24	17.12.24
6	ASR00/0618	XEN, Drainage-cum-Mining and Geology Division, Amritsar	Amritsar	A	02/23 to 1/24	Dinesh Kumar, Sr. AO; Ankur Thakur, AAO; Mani Ram Meena, AAO; Malendra Kumar Meena, Sr. Adr	8	18.12.24	31.12.24

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**Sr. Audit Officer (HQ)**

**DAG (AMG-III)**

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7. Desk Review to be submitted for approval of Group Officer.



**Sh. Gurdass Ram, Sr.AO; Sh. Manmohan Singh, AAO; Sh. Surendera Prasad, AAO; Sh. Ravinder Singh I, Asstt.**

**Supervisor**

**AT-3/Q3-2024-25**

Sr. No.	DDO Code	Name of the Unit	District	Category	Period of last Audit	Last Audited By	Party Days	from	to
1	GDR04/0609	FA&CAO SPK alongwith 4 IU's	Gurdaspur	A	07/22 to 09/23	Dinesh Kumar, Sr. AO; Anil, AAO; Pradeep Kumar, AAO; Manoj Kumar, Sr. Adr	12	07.10.24	23.10.24
2	GDR00/0607	Drainage Division, Gurdaspur (Executive Engineer, Gurdaspur Drainage-cum-Mining and Geology Division, WRD, Punjab)	Gurdaspur	A	08/22 to 09/23	Dinesh Kumar, Sr. AO; Ankur Thakur, AAO; Mani Ram Meena, AAO; Malendra Kumar Meena, Sr. Adr	10	24.10.24	08.11.24
3	PTL00/0607	Bhakra Main Line Division Patiala (Executive Engineer, Bhakhra Main Line Canal & Ground water Division, WRD, Punjab)	Patiala	A	12/22 to 10/23	Amit Jain, Sr. AO; Anil, AAO; Pradeep Kumar, AAO; Manoj Kumar, Sr. Adr	9	11.11.24	22.11.24
4	PTL00/0606	Devigarh Division IB Patiala (Executive Engineer, Devigarh Patiala Canal & Ground water Division, WRD, Punjab)	Patiala	A	12/22 to 10/23	Amit Jain, Sr. AO; Amit Kumar Sinha, AAO; Rupash Sharma, AAO; Manoj Kumar, Sr. Adr	9	25.11.24	05.12.24
5	FZR01/0702	Abohar Canal Division (Executive Engineer, Abohar Canal & Ground water Division, WRD, Punjab)	Ferozepur	A	03/23 to 11/23	Dinesh Kumar, Sr. AO; Ankur Thakur, AAO; Mani Ram Meena, AAO; Malendra Kumar Meena, Sr. Adr	7	09.12.24	17.12.24
6	FZR00/0615	Rajasthan Feeder Division, Ferozepur (Executive Engineer, Rajasthan Feeder Canal & Ground water Division, WRD, Punjab)	Ferozepur	A	11/22 to 11/23	Dinesh Kumar, Sr. AO; Ankur Thakur, AAO; Mani Ram Meena, AAO; Malendra Kumar Meena, Sr. Adr	7	18.12.24	30.12.24

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**List of IUs**

FA&CAO SPK

(i) SPK DAM Mechanical Divn; (ii) SPK DAM & Head Regulator-I Divn; (iii) SPK DAM & Head Regulator-2 Divn; (iv) SPK Power House-1 & HC Divn

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7. Desk Review to be submitted for approval of Group Officer.

**Sh. Ashwani Sood, Sr.AO; Sh. Ankur Thakur, AAO; Sh. Virender Meena, AAO; Sh. Mahendra Singh Prajapati, Auditor**

**AT-2/Q3-2024-25**

<b>Sr. No</b>	<b>DDO Code</b>	<b>Name of the Unit</b>	<b>District</b>	<b>Category</b>	<b>Period of last Audit</b>	<b>Last Audited By</b>	<b>Party Days</b>	<b>from</b>	<b>to</b>
1	SAS00/0623	Executive Engineer, Provincial Division PWD B&R, Mohali	SAS Nagar	A	10/22 to 10/23	Akhileshwar Mishra (SAO), Amit Kr. Sinha (AAO), Satish Kumar (AAO), Khyat Singh (Asstt. Supv.)	10	21.10.24	05.11.24
2	SAS00/0612	Executive Engineer, Construction Division I, PWD B&R, Mohali	SAS Nagar	A	12/22 to 11/23	Akhileshwar Mishra, Sr. AO; Amit Kumar Sinha, AAO; Satish Kumar, AAO; Khyat Singh, Asstt. Supvr	7	06.11.24	14.11.24
3	SGR06/0610	Executive Engineer, Construction Division Pb PWD (B&R), Malerkotla	Sangrur	A	01/23 to 11/23	B.B. Sharma, Sr. AO; Amit Kumar Sinha, AAO; Satish Kumar, AAO; Khyat Singh, Asstt. Supervisor	7	18.11.24	26.11.24
4	KPL00/0601	Executive Engineer, Construction Division No I, PWD B&R, (WB) Kapurthala	Kapurthala	A	01/23 to 12/23	B.B. Sharma, Sr. AO; Amit Kumar Sinha, AAO; Satish Kumar, AAO; Khyat Singh, Asstt. Supervisor	7	27.11.24	05.1.24
5	KPL00/0600	Executive Engineer, Construction Division No II, Punjab PWD (B&R), Kapurthala	Kapurthala	A	01/23 to 12/23	Manish Rally, Sr. AO; Raj Kumar-VI, AAO; Sanjeev Kumar Gupta, AAO; Rajiv Rattan Asstt. Supervisor	7	09.12.24	17.12.24
6	PTL00/0620	Executive Engineer, Provincial Division-I, PWD B&R, Patiala	Patiala	A	11/22 to 01/24	B.B. Sharma, Sr. AO; Amit Kumar Sinha, AAO; Satish Kumar, AAO; Khyat Singh, Asstt. Supervisor	8	18.12.24	31.12.24

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revised format.

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**Sh. Satish Kumar, Sr. AO; Sh. Vijay Kumar-III, AAO; Sh. Manpreet Singh, AAO, Sh. Khyat Singh, Asst. Supervisor**

**AT-1/Q3-2024-25**

Sr. No	DDO Code	Name of the Unit	District	Category	Period of last Audit	Last Audited By	Party		
							Days	from	to
1	FGS00/0547	Executive Engineer, Construction Divison Punjab PWD B&R Sirhind at Fatehgarh Sahib	Fatehgarh Sahib	A	12/22 to 11/23	Manish Rally, Sr. AO; Raj Kumar-VI, AAO; Sanjeev Kumar Gupta, AAO; Rajiv Rattan Asstt. Supervisor	9	07.10.24	22.10.24
2	BTD00/0607	Executive Engineer, Provincial Division, PWD (B&R), Bathinda	Bathinda	A	01/23 to 11/23	Manish Rally, Sr. AO; Raj Kumar-VI, AAO; Sanjeev Kumar Gupta, AAO; Rajiv Rattan Asstt. Supervisor	6	23.10.24	30.10.24
3	GDR02/0615	Executive Engineer, Construction Division PWD B&R, Pathankot	Pathankot	A	01/23 to 11/23	C.S. Srivastava, Sr. AO; Paras Kakkar, AAO; Shashi Kumar, AAO; Krishna Kumar, Sr. Adr	9	04.11.24	14.11.24
4	LDH00/0615	Executive Engineer, Provincial Division PWD (B&R), Ludhiana	Ludhiana	A	12/22 to 11/23	Manish Rally, Sr. AO; Raj Kumar-VI, AAO; Sanjeev Kumar Gupta, AAO; Rajiv Rattan Asstt. Supervisor	10	18.11.24	29.11.24
5	PTL03/0441	Executive Engineer, Construction Division, Pb PWD B&R, Nabha	Patiala	A	12/22 to 12/23	Gurdass Ram, Sr. AO; Virender Meena, AAO; Namit Rawat, AAO; Mukhtar Prasad, Sr. Adr	9	02.12.24	13.12.24
6	PTL00/0654	Executive Engineer, Provincial Division No. II, Patiala	Patiala	A	03/23 to 01/24	Manish Rally, Sr. AO; Raj Kumar-VI, AAO; Sanjeev Kumar Gupta, AAO; Rajiv Rattan Asstt. Supervisor	8	16.12.24	26.12.24

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