

PRI 3rd QTR 2024-25

Audit Team No.1: SSCA on Utilization of XV		Team Members : Chander Shekhar AAO, Avinash kumar AAO, Amrik Singh Sr. Adr						IO: Vijay Kumar, SAO
DDO CODE	Name of the Unit	Address	District	Party days	Comm. days	Dates of Audit	Period of last audit	Previous audited by
BTD02/0188	BDPO	Talwandi Sabo	Bathinda	4	4	07.10.2024-10.10.2024	09/15 to 11/19	Sh. Parveen Kr. AAO, Sh. Ram
	EOPS	Tarn Taran	Tarn Taran	15	47	21.10.2024-12.11.2024	04/18 to 03/19	Sukhdev Singh AAO, Shashi Kumar
TRN00/0931	BDPO	Tarn Taran	Tarn Taran	4	51	13.11.2024-19.11.2024	03/19 to 12/19	Sr.AO
TRN00/0511	Zila Parishad & ADC	Tarn Taran	Tarn Taran	9	32	20.11.2024-02.12.2024	04/2016 to 03/2018	R.K. Gupta SAO, Arun Kumar AAO,
	EOPS	Goniana	Bathinda	15	19	03.12.2024-24.12.2024	Mar-18	could not be traced
BTD00/0673	BDPO	Goniana	Bathinda	4	23	26.12.2024-01.01.2025	Mar-18	

Audit Team No.2: District Inspection Report		Team Members : Sukhdev AAO, Ajay Duhan AAO, Prem Chand-I, Asstt. Spv.						IO: Satya Prakash Gupta SAO
DDO CODE	Name of the Unit	Address	District	Party days	Comm. days	Dates of Audit	Period of last audit	Previous audited by
SGR00/0531	DDPO	Sangrur	Sangrur	5	5	07.10.2024-11.10.2024	04/17 to 06/22	Chander Parkash SAO, Manjeet
	EOPS	Sunam	Sangrur	15	20	21.10.2024-12.11.2024	04/18 to 03/21	Harkanwljit Singh AAO,Badan Singh
SGR08/0321	BDPO	Sunam	Sangrur	4	24	13.11.2024-19.11.2024	09/15 to 01/23	Hukam Chand, Pawan Kumar
	EOPS	Bhawanigarh	Sangrur	15	39	20.11.2024-10.12.2024	10/16 to 09/18	Sukhdev singh AAo Sashi Kumar
SGR03/0246	BDPO	Bhawanigarh	Sangrur	4	43	11.12.2024-16.12.2024	02/18 to 09/18	Shashi Kumar, Sukhdev Singh,
SGR00/0606	Panchayati Raj Division	Sangrur	Sangrur	5	48	17.12.2024-23.12.2024	08/18 to 06/22	could not be traced
MOG00/0606	Panchayati Raj Division	Moga	Moga	5	53	24.12.2024-01.01.2025	09/18 to 10/22	

Audit Team No.3: Compliance Audit		Team Members : Raj Kumar AAO, Gaurav Vinayak AAO, Kuldeep Adr						IO: Ram Milan SAO
DDO CODE	Name of the Unit	Address	District	Party days	Comm. days	Dates of Audit	Period of last audit	Previous audited by
BTD01/0122	BDPO	Phul	Bathinda	4	4	07.10.2024-10.10.2024	02/15 to 10/21	Atulaya Kumar , Harbhajan Singh,
BTD00/0613	Panchayati Raj Division	Bathinda	Bathinda	8	12	11.10.2024-23.10.2024	18/06/18 to 22/06/18	R. L Thakur SAO, Parveen Kumar
	EOPS	Sangat	Bathinda	15	27	24.10.2024-18.11.2024	04/2016 to 10/2021	Arun sharma supp. Rajeev Kumar
	BDPO	Sangat	Bathinda	4	31	19.11.2024-22.11.2024	04/16 to 10/21	Vishal Goel, Ratnesh Kumar,
BTD00/0531	DDPO	Bathinda	Bathinda	5	36	25.11.2024-29.11.2024	09/15 to 08/22	Rajinder Singh SAO, Saral Babu
	EOPS	Sherpur	Sangrur	15	51	02.12.2024-23.12.2024	04/18 to 03/21	Rajender Kumar AAo, R.L Thakur
	BDPO	Sherpur	Sangrur	4	55	24.12.2024-31.12.2024	04/15 to 12/18	RL Thakur, Rajinder Kumar, Yov Raj

Audit Team No.4: Compliance Audit		Team Members : Sanjay Mehra, AAO, Shardendu Shukla, AAO (will join from 07.10.2024), Varinder						IO: Hitender Kumar, SAO	
DDO CODE	Name of the Unit	Address	District	Party days	Comm. days	Dates of Audit	Period of last audit	Previous audited by	
	Director Social Audit	SAS Nagar	SAS Nagar	8	8	01.10.2024-18.10.2024	first audit		
TRN00/0504	DDPO	Taran Tarn	Taran Tarn	5	13	21.10.2024-25.10.2024	10/2014 to 02/2019	Sandeep Bhargava AAO, Rishi Pal,	
	EOPS	Patti	Taran Tarn	15	28	28.10.2024-20.11.2024	04/13 to 03/17	Rohit Kumar AAO, R.K.Khanna Sr.	
TRN01/0818	BDPO	Patti	Taran Tarn	4	32	21.11.2024-26.11.2024	02/2013 to 12/2016	Ashish Kumar Srivastava, AAO,	
TRN00/0530	Panchayati Raj Division	Taran Tarn	Taran Tarn	5	37	27.11.2024-03.12.2024	03/2017 to 06/2018	Shashi Kumar SAO,Munish Meena	
	EOPS	Chohla Sahib	Tarn Taran	15	52	04.12.2024-26.12.2024	04/2014 to 03/2017	Bhajan Lal AAO, Parveen Kumar	
TRN00/0933	BDPO	Chohla Sahib	Tarn Taran	4	56	30.12.2024-02.01.2025	02/13 to 01/15	could not be traced	

Audit Team No.5: Compliance Audit		Team Members : Jatinder Singh Rathore, AAO, Ram Prakash AAO, Vijay Kumar, Auditor						IO: Shashi Kumar, SAO	
DDO CODE	Name of the Unit	Address	District	Party days	Comm. days	Dates of Audit	Period of last audit	Previous audited by	
HPR00/0531	DDPO	Hoshiarpur	Hoshiarpur	5	5	07.10.2024-11.10.2024	05/12 to 08/15	could not be traced	
HPR00/0556	Panchayati Raj Division	Hoshiarpur	Hoshiarpur	6	11	16.10.2024-24.10.2024	15/5/18 to 21/5/18	R.K.Sharma AAO, Tarsem Lal Sr.	
	EOPS	Mukerian	Hoshiarpur	15	26	25.10.2024-19.11.2024	04/2017 to 03/2022	Shardendu Shukla AAO, Avinash	
HPR05/0219	BDPO	Mukerian	Hoshiarpur	4	30	20.11.2024-25.11.2024	04/2017 to 07/2022	Avinash Kumar,Shardendu Shukla	
	EOPS	Bhunga	Hoshiarpur	15	45	26.11.2024-17.12.2024	12/2021 to 11/2022	Hitender Kumar Sr.AO, Sandeep	
HPR02/0344	BDPO	Bhunga	Hoshiarpur	4	49	18.12.2024-23.12.2024	12/21 to 11/22	Hitender Kumar,Vijay	
HPR00/0527	Development Officer (Women Dev. Programme)	Hoshiarpur	Hoshiarpur	4	53	24.12.2024-31.12.2024	12/05 to 11/18	could not be traced	

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Audit Team No. 6: SSCA on Management of		Team Members:Sh. Narender Kumar AAO, Amal Kumar AAO (as and when the					IO: Ram Charit
Name of the Unit	Address	District	Party days	Comm. days	Dates of Audit	Period of last audit	Previously audited by
Municipal Council	Zirakpur	S.A.S Nagar	14	14	01.10.2024-30.10.2024	April 2022- March 2023	Sh. Sandeep Kumar AAO, Sh. Ranvir Pal
Municipal Corporation	Hoshiarpur	Hoshiarpur	20	34	04.11.2024-02.12.2024	April 2022- March 2023	Sh. Saral Babu AAO, Sh. Harbhajan Singh AAO, Sr. Virender
Municipal Council	Kharar	S.A.S Nagar	14	48	03.12.2024-23.12.2024	April 2022- March 2023	Sh. Anoop Punia AAO, Sh. Gaurav
Nagar Panchayat	Maluka	Bathinda	9	57	24.12.2024-07.01.2025	April 2019- March 2023	Sh. Vijay Kumar AAO, Sh. Jatinder

Audit Team No. 7: DIR on ULBs and LDP on		Team Members :Amit Malik, AAO, SumitNayak, AAO, Rajesh Kumar, Sr. Adr.					IO: Naveen Kumar
Name of the Unit	Address	District	Party days	Comm. days	Dates of Audit	Period of last audit	Previously audited by
Municipal Council	Sangrur	Sangrur	13	13	07.10.2024-24.10.2024	April 2022- March 2023	Sh. Anoop Punia AAO, Sh. Gaurav
Municipal Corporation	Phagwara	Kapurthala	20	33	25.10.2024-26.11.2024	April 22- March 23	Sh. Paramjeet Toora, SAO, Sh. Ratnesh
Municipal Corporation	Pathankot	Pathankot	20	53	27.11.2024-26.12.2024	April 2019-March 2023	Shri Saral Babu AAO, Sh. Anoop

Audit Team No. 08: Compliance	Team Members : Ravish Kumar AAO, Vikram Meena, AAO, Deep Raj, Sr. Auditor						IO: Sh. Manharpreet Singh,
Name of the Unit	Address	District	Party days	Comm. days	Dates of Audit	Period of last audit	Previously audited by
Ludhiana Smart City Limited	Ludhiana	Ludhiana	10	20	07.10.2024- 22.10.2024	07/2018 to 03/2021	Inderjit Singh, SAO and Sahil Singla,
Municipal Council	Budhlada	Mansa	10	10	23.10.2024- 07.11.2024	04/18 to 03/21	Sh. Rajender Kumar SAO, Sh. Vishal Goel
Municipal Council	Lalru	SAS Nagar	10	30	08.11.2024- 21.11.2024	April 2022- March 2023	Sh. Sukhdev Singh AAO, Sh Ram Charit
Jalandhar Smart City Limited	Jalandhar	Jalandhar	10	40	22.11.2024- 05.12.2024	April 2015- March 2023	Sh. Sahil Singla AAO, Sh. Ravish
Municipal Corporation	Kapurthala	Kapurthala	20	60	09.12.2024- 07.01.2025	April 2022- March 2023	Sh. Vijay Kumar AAO till 20.02.2024,