

ULB 2nd QTR 2025-26

Audit Team No. -1 SSCA on Utilisation of XV Finance Commission Grant in ULBs	Team Members : Sh. Badan Singh, AAO; Sh. Sanjay Kumar (Mehra); AAO; Sh. Rishav Sharma, Adr.						IO: Sh. Parveen Kumar, Sr. AO
Name of the Unit	Address	District	Party days	Comm. days	Dates of Audit	Period of last audit (Month of last audit)	Previous audited by
Municipal Corporation	Patiala	Patiala	25	25	07.07.2025 to 8.8.2025	April 2023- March 2024 (Aug 24)	Manharpreet Singh, SAO, Narender Kumar AAO, Ram Parkash AAO
Municipal Corporation	Ludhiana	Ludhiana	25	50	11.08.2025-15.09.2025	April 2023- March 2024 (Aug 24)	Ram Charit SAO, Sandeep Kumar, AAO, Vikram Meena, AAO
Municipal Council	Khanna	Ludhiana	15	65	16.09.2025-09.10.2025	April 2021- March 2023 (June 23)	Sh. Ratnesh AAO, Sh. Satyanaryan AAO ,Sh. Paramjit Toora Sr. AO

Audit Team No. - 2 DIR on "Construction, operation & maintenance of urban amenities and facilities such as parks, gardens and playgrounds etc."	Team Members : Sh. Sumit Nayak, AAO; Saral Babu, AAO; (Till NP Arniwala Sheikh Subhan), Ravish Kumar, AAO (Only for MC Fazilka) Sh. Vikas, Adr.						IO: Sh. Navin Kumar Thakur, Sr. AO
Name of the Unit	Address	District	Party days	Comm. days	Dates of Audit	Period of last audit (Month of Last audit)	Previous audited by
Muncipal Council	Dinanagar	Gurdaspur	15	15	07.07.2025 to 25.07.2025	April 2019- March 2023 (March 24)	Sh. Sandeep Kumar AAO, Sh. Krishan Kumar AAO, Sh. Balkrishan Adr
Additional Dy. Commissioner (UD)	Fazilka	Fazilka	5	20	28.07.2025 to 01.08.2025	first audit	
Muncipal Council	Jalalabad	Fazilka	15	35	04.08.2025 to 25.08.2025	04/2016 to 03/2022 (March 23)	Paramjeet toora, Sr.AO, Sukhdev, AAO, Raj Kumar,AAO
Nagar Panchayat	Arniwala Sheikh Subhan	Fazilka	10	45	26.08.2025 to 08.09.2025	06/2014 to 03/2017 (Not traced)	Pawan Kumar, SrAO, Prabhakar Khurche, AAO
Municipal Council	Fazilka	Fazilka	15	60	09.09.2025 to 30.09.2025	April 22 - March 2023 (May 23)	Sh. Saral Babu AAO, Sh. Harbhajan Singh AAO, Sr. Virender Kumar Sr. Auditor, Sh. Paramjeet Toora Sr. AO

Audit Team No. 3	Team Members : Sh. Ravish Kumar, AAO, Sh. Omvir Antil, AAO, Kuldeep Singh, Adr, Saral Babu (join the party after conclusion of NP Arniwala Sheikh Subhan)						IO: Sh. Dileep Kumar, Sr. AO
Name of the Unit	Address	District	Party days	Comm. days	Dates of Audit	Period of last audit (Month of last audit)	Previous audited by
Municipal Council	Mullanpur dhaka	Ludhiana	15	15	07.07.2025 to 25.07.2025	April 2019- March 2023 (July 23)	Sh. Ratnesh AAO, Sh. Satyanaryan AAO ,Sh. Paramjit Toora Sr. AO
Municipal Coroiration	Moga	Moga	25	40	28.07.2025 to 01.09.2025	April 2023- March 2024 (Aug 24)	Navin Thakur SAO, Amit Malik AAO, Sumit Nayak AAO
Municipal Council	Majitha	Amritsar	15	55	02.09.2025 to 23.09.2025	04/2014 to 03/2019 (July 19)	Manoj Kumar SAO, Rajesh Devgan, AAO, Gurpreet Singh, Sup.

Audit Team No. -10	Team Members : Sh. Narender Singh AAO, Sh. Gaurav Vinayak AAO, Abhishek, Adr						IO: Sh. Dileep Kumar, Sr. AO(Dual Supv)
Name of the Unit	Address	District	Party days	Comm. days	Dates of Audit	Period of last audit (Month of last audit)	Previous audited by
Additional Dy. Commissioner (UD)	Ludhiana	Ludhiana	5	5	07.07.2025-11.07.2025	first audit	
EOPS	Jagraon	Ludhiana	19	24	14.07.2025-07.08.2025	04/2020 to 03/2022 (April 22)	Nikhil Minhas AAO, Avinash Kumar AAO
BDPO	Jagraon	Ludhiana	4	28	08.08.2025-13.08.2025	10/2020 to 03/2022. (April 22)	Avinash Kumar,Nikhil Minhas AAO
EOPS	Pakhowal	Ludhiana	19	47	14.08.2025-10.09.2025	02/2016 to 12/2022 (Feb 23)	Hemant Ujjal AAO, Badan singh AAO
BDPO	Pakhowal	Ludhiana	4	51	11.09.2025-16.09.2025	02/2016 to 12/2022 (Feb 23)	Badan Singh,Hemant Ujjal

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Audit Team No.4: Compliance Audit		Team Members : Sh. Vivek, AAO, Sh. Ajay Duhan; AAO and Sh. Virender Kumar, Sr. Auditor						IO: Sh. Vijay Kumar, SAO
DDO CODE	Name of the Unit	Address	District	Party days	Comm. days	Dates of Audit	Period of last audit (Month of last audit)	Previous audited by
	EOPS	Faridkot	Faridkot	19	19	07.07.2025 to 31.07.2025	08/14 to 03/19 (Dec 19)	Manoj Kumar Sr AO, parveen Kumar AAO,Ram Naresh AAO
FKT00/0078	BDPO	Faridkot	Faridkot	4	23	01.08.2025 to 06.08.2025	12/2015 to 10/2019 (Dec 19)	Sh. Parveen Kumar, AAO, Sh. Ram Naresh, AAO ,Sh Manoj Kumar, Sr. AO
LDH00/0531	DDPO	Ludhiana	Ludhiana	5	28	07.08.2025 to 13.08.2025	Mar 2023- Sep 2023 (Oct 23)	Sh. Vijay Kumar- II AAO, Sh. Parveen Kumar AAO, Sh. Om Parkash Asstt. Supvr.Sh. Ram Milan (Dual Supervision)
	EOPS	Dehlon	Ludhiana	19	47	14.08.2025-10.09.2025	11/13 to 03/19 (March 21)	vijay kumar AAO, Badan Singh AAo, parveen kumar Sr.AO
LDH00/0396	BDPO	Dehlon	Ludhiana	4	51	11.09.2025-16.09.2025	08/2019 to 01/2021 (March 21)	Pardeep Kumar, Vijay Kumar-1, Badan Singh,

Audit Team No.5 DIR Rural Housing		Team Members : Sh. Ratnesh Kumar, AAO, Sh. Parvesh Gemini, AAO and Sh. Amrik Singh, Sr. ADR.						IO: Manharpreet Singh, Sr. AO
DDO CODE	Name of the Unit	Address	District	Party days	Comm. days	Dates of Audit	Period of last audit (Month of last audit)	Previous audited by
	EOPS	Dhariwal	Gurdaspur	19	19	07.07.2025 to 31.07.2025	April19-March 23 (Aug 23)	Sh. Amit Malik AAO, Sh. Badan Singh AAO, Sh. Rajesh Sr.Auditor,Shri RK Vashisht, SAO
GDR00/0003	BDPO	Dhariwal	Gurdaspur	4	23	01.08.2025 to 06.08.2025	Aug 2019- June 2023 (July 23)	Sh. Amit Malik AAO, Sh. Badan Singh AAO, Md. Newajee Sr.Auditor, Shri RK Vashisht, SAO
	EOPS	Batala	Gurdaspur	19	42	07.08.2025 to 03.09.2025	Sep 2021-March 2023 (Nov 23)	Sh. Amit Malik AAO, Sh. Ram Prakash AAO, Md. Newajee Sr.Auditor,Shri RK Vashisht, SAO
GDR01/0235	BDPO	Batala	Gurdaspur	4	46	04.09.2025 to 09.09.2025	Sep 2021- Nov 2023 (Dec 23)	Sh. Amit Malik AAO, Sh. Ram Prakash AAO, Md. Newajee Sr.Auditor,Shri RK Vashisht, SAO
GDR00/0601	Panchayati Raj Division	Gurdaspur	Gurdaspur	5	51	10.09.2025 to 16.09.2025	Aug 2022- Oct 2023 (Dec 23)	Sh. Amit Malik AAO, Sh. Ram Prakash AAO, Md. Newajee Sr.Auditor,Shri RK Vashisht, SAO

Audit Team No. 9: Compliance Audit		Team Members : Sh. Chander Shekhar AAO, Sh. Manish Kumar Meena, AAO, Sh. Yogesh, ADR						IO: Kailash Kumar SAO
DDO CODE	Name of the Unit	Address	District	Party days	Comm. days	Dates of Audit	Period of last audit (Month of last audit)	Previous audited by
FZR02/0387	Zila Parishad & ADC	Fazilka	Fazilka	9	9	07.07.2025 to 17.07.2025	04/12 to 02/16	Not traced
FZR02/0002	DDPO	Fazilka	Fazilka	5	14	18.07.2025 to 24.07.2025	04/12 to 01/16	
	EOPS	Fazilka	Fazilka	19	33	25.07.2025 to 21.08.2025	07/2015 to 03/2022 (May 22)	Chander Parkesh SrAO,Manjeet Choudary AAO
FZR02/0335	BDPO	Fazilka	Fazilka	4	37	22.08.2025 to 27.08.2025	12/2014 to 10/2021 (Dec 21)	Atulya KumarAAO, Harbhajan Singh AAO
	EOPS	Jallabad	Fazilka	19	56	28.08.2025 to 24.09.2025	06/2015 to 03/2022 (Sep 22)	Shardendu Shukla,AAO, Avinash KumarAAO
FZR03/0354	BDPO	Jallabad	Fazilka	4	60	25.09.2025 to 30.09.2025	12/2014 to 10/2021 (Dec 21)	Atulya KumarAAO, Harbhajan Singh AAO

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Audit Team No. 6		Team Members : Sh. Rajinder Singh Rawat, AAO; Ms. Nancy Garg, AAO and Sh. O.P Sharma, Asstt. Sup.					IO: Sh. Ram Charit Prasad, Sr. AO
Name of the Unit	Address	District	Party days	Comm. days	Dates of Audit	Period of last audit upto (Month of last audit)	Previous audited by
Estate Officer, (House & Plots), GMADA, SAS Nagar alongwith CA GMADA	SAS Nagar	SAS Nagar	15	15	07.07.2025 to 25.07.2025	2021-22 (Nov 22)	Naveen Kumar Thakur, SAO Jitender singh Rathore, AAO, Rakesh kumar AAO
Sr. Accounts Officer (Head Office), GMADA, SAS Nagar Mohali	SAS Nagar	SAS Nagar	10	25	28.07.2025 to 08.08.2025	2021-22 (Jan 23)	Sukhnandan Sabharwal Sr. AO Jitender singh Rathore, AAO, Rakesh kumar AAO
DE C-I, GMADA, SAS Nagar	SAS Nagar	SAS Nagar	12	37	11.08.2025 to 27.08.2025	2021-22 (Dec 22)	Sukhnandan Sabharwal Sr. AO Jitender singh Rathore, AAO, Rakesh kumar AAO
DE C-II, GMADA, SAS Nagar	SAS Nagar	SAS Nagar	12	49	28.08.2025 to 12.09.2025	2021-22 (Dec 22)	Sukhnandan Sabharwal Sr. AO Jitender singh Rathore, AAO, Rakesh kumar AAO
DE C-III, GMADA, SAS Nagar	SAS Nagar	SAS Nagar	12	61	15.09.2025 to 01.10.2025	Newly added	