

**Audit Party No.-01 (Department of Civil Aviation and Information & Public Relations)**

<b>Party Members:</b>	Sh. Kalika Prasad, SAO	Sh. Rupansh, AAO Sh. Vivekanand Singh,AAO			Sh.Prakash Chander, Sr.Auditor	
<b>Audit Entity</b>		<b>Audit Period</b>	<b>Last Audited by (Sh./Smt.)</b>	<b>No of Party Days</b>	<b>Audit_Date_From</b>	<b>Audit_Date_To</b>
The Principal Secretary, Civil Aviation, Govt of Punjab, Chandigarh		2023-25	Charanjiv, SAO Vaibhav Singh, AAO Ankit Kumar Jangid, AAO	5	14.07.2025	18.07.2025
The Administrative Officer, Civil Aviation, Govt. Of Punjab, Chandigarh		2023-25	Charanjiv,SAO Vaibhav Singh,Aao Ankit Kumar Jangid, AAO	10	21.07.2025	01.08.2025
District Public Relation Officer, Gurdaspur		02/2018 – up to date	Jp Sharma, R.P Singh, Paramjit Singh	8	04.08.2025	13.08.2025
District Public Relation Officer, Patiala		09/2020-up to date	C.S Srivastav, Sr. AO Rajesh Devgan, AAO Balwinder Singh-I,Sr. Adr	8	14.08.2025	26.08.2025
District Public Relation Officer, Nawanshehar		09/2020 - up to date	Vijesh Kumar, (Sr. AO) Bharat Sharma, Puneet Kumar Sharma(Aao)	8	27.08.2025	05.09.2025
District Public Relation Officer, Muktsar		12/2017 – up to date	S.K.Gupta, Bakshish Lal, Joginder Singh	8	08.09.2025	17.09.2025
District Public Relation Officer, Bathinda		12/2022 – up to date	S.K.Gupta, Bakshish Lal, Joginder Singh	5	18.09.2025	25.09.2025

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Asstt. Audit Officer**

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Sr. Audit Officer**

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Dy. Accountant General**

**Note:-**

1. All field parties must send emails regarding unit audit planning and their accommodation arrangements, etc.
2. The party should make every effort to review and resolve old outstanding audit findings.
3. Any deviation from the approved tour program should be processed through OIOS.
4. Diaries and TA Bills should be submitted to the Headquarters section as per the instructions issued from time to time. D.O. letters should be sent to the Group Officer within the prescribed time limit.
5. Parties should strictly adhere to 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."
6. All field parties should audit both the Receipts and Expenditure heads of the DDO they are auditing.

- 7. All audit teams must collect newspaper clippings, complaint cases, audit notes, and sanctions relevant to the above audit units before commencing field audits. Additionally, they should adhere to the instructions issued by the Headquarters section of this Group, as per letter number: AMG-1/HQ/Instructions/2023-24/470 dated: 15.09.2023.**
- 8. All audit teams must contact the Sr. AO (DP) to inquire about the information required for the development of any SIR case related to the above audit units, as well as for TDP.**

**Audit Party No.-02 (Department of Revenue Rehabilitation and Disaster Management – DC/SDM/Tehsildar)**

Party Members:	Sh. Jasbinder Singh, SAO	Sh. Ravi Kant Sharma, AAO Sh. Ram Lakhan Meena, AAO	Sh. Balwinder Singh, Asst. Supervisor		
Audit Entity	Audit Period	Last Audited by (Sh./Smt.)	No of Party Days	Audit_Date_From	Audit_Date_To
The Deputy Commissioner, Ferozepur including DRO and HRC	04/2024- up to date	Jitender Kumar, SAO; Mohabbat Kumar,AAO Sunil, AAO; Puran Chander, Auditor	10	14.07.2025	25.07.2025
The Sub Divisional Magistrate, Ferozepur	09/2018 – up to date	Harkanwaljit Singh Manharpreet	8	28.07.2025	06.08.2025
Tehsildar, Ferozepur	08/2019 – up to date	Ugesh Kumar Raj Kumar Sukhpal Singh	8	07.08.2025	19.08.2025
The Deputy Commissioner, Tarn Taran including DRO and HRC	04/2024 – up to date	Jitender Kumar, SAO Mohabbat Kumar, AAO Sunil, AAO Puran Chander, Auditor	10	20.08.2025	02.09.2025
The Sub Divisional Magistrate, Khadoor Sahib, District Tarn Taran	04/2018 – up to date	S.K.jain AAO Dilbagh Singh Supervisor	8	03.09.2025	12.09.2025
Tehsildar Khadoor Sahib, District Tarn Taran	03/2020 – up to date	Pawan Kumar, Raj Kumar	8	15.09.2025	25.09.2025

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- 8. All audit teams must contact the Sr. AO (DP) to inquire about the information required for the development of any SIR case related to the above audit units, as well as for TDP.**

**Audit Party No.-03 (Department of Revenue, Rehabilitation and Disaster Management - DC/SDM/Tehsildar Lead Team)**

Party Members:	Sh. Jitender Kumar, SAO		Sh. Pradeep Kumar, AAO Sh. Siddhant Sharma, AAO	Sh.Kamal, Auditor	
Audit Entity	Audit Period	Last Audited by (Sh./Smt.)	No of Party Days	Audit_Date_From	Audit_Date_To
The Sub Divisional Magistrate, Jaito, District Faridkot	04/ 2018 – up to date	R.S.Mishra AAO, Amandeep Singh Adr	8	14.07.2025	23.07.2025
Tehsildar Jaitu, District Faridkot	12/2018 to up to date	Bishnu Kumar Joginderpal	8	24.07.2025	04.08.2025
The Deputy Commissioner, District Administrative Complex, 2nd Floor, SAS Nagar including DRO and HRC	April 2024 – up to date	Anil Kumar-IV, SAO ; Ravikant Sharma, AAO Puneet Kralia, AAO ; Balwinder Singh, Asst. Supervisor	10	05.08.2025	19.08.2025
The Sub Divisional Magistrate, DAC Complex, Sas Nagar	12/2021 – up to date	Sushil Kumar SR AO, Narender Kumar AAO	8	20.08.2025	29.08.2025
Tehsildar SAS Nagar	10/ 2020 – up to date	Satinder Pal Singh AAO, Ravinder Singh AAO, Avtar singh Sr. Adr	8	01.09.2025	10.09.2025
The Deputy Commissioner, Mini Secretariat, 1st Floor Bathinda including DRO and HRC	April 2024 – up to date	Anil Kumar-IV, SAO ; Ravikant Sharma, AAO Puneet Kralia, AAO ; Balwinder Singh, Asst. Supervisor	10	11.09.2025	25.09.2025

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**Audit Party No.-04 (Department of Revenue, Rehabilitation and Disaster Management (SD/RF) Lead Team**

<b>Party Members:</b>	Sh. Madan Lally,SAO		Sh. Samant Singh, AAO Sh. Sunil, AAO		Sh. Amar Gupta, Auditor
<b>Audit Entity</b>	<b>Audit Period</b>	<b>Last Audited by (Sh./Smt.)</b>	<b>No of Party Days</b>	<b>Audit_Date_From</b>	<b>Audit_Date_To</b>
Joint Sub-Registrar Banur	2024-25	Ram Naresh, SAO ; Raj Kumar, AAO Deepak Kumar, AAO ; Jasvir Singh, Sr. Auditor	10	14.07.2025	25.07.2025
Sub-Registrar Jalandhar-I	2024-25	Ram Naresh, SAO ; Raj Kumar, AAO Deepak Kumar, AAO ; Jasvir Singh, Sr. Auditor	12	28.07.2025	12.08.2025
Joint Sub-Registrar Sahnewal, Distt.-Ludhiana	2024-25	Ram Naresh, SAO Deepak Kumar, AAO Ashwani Kumar, AAO Radhey Shyam Yadav, Sr.Auditor	8	13.08.2025	25.08.2025
Sub-Registrar Hoshiarpur	2024-25	Rakesh Kumar Grover, SAO; Jagminder,AAO Vivekanand Singh, AAO; Radhey Shyam Yadav, Sr. Auditor	10	26.08.2025	08.09.2025
Sub-Registrar Jalandhar – II	2024-25	Rakesh Kumar Grover, SAO;Sh. Jagminder , AAO Sh.Vivekanand Singh, AAO ;Sh. Radhey Shyam Yadav, Sr. Auditor	10	09.09.2025	23.09.2025

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**Audit Party No.-05 (Department of Revenue, Rehabilitation and Disaster Management (SD/RF))**

Party Members:	Sh. Ashu Tosh, SAO		Sh. Jagminder, AAO Sh. Ravi Kumar, AAO		Sh. Radhe Shyam Yadav, Sr. Auditor
Audit Entity	Audit Period	Last Audited by (Sh./Smt.)	No of Party Days	Audit_Date_From	Audit_Date_To
Sub-Registrar Dera Bassi	2024-25	Madan Lally, SAO Samant Singh, AAO Vaibhav Chaudhary, AAO Mandeep Singh, Asst Supervisor	12	14.07.2025	29.07.2025
Sub-Registrar Amritsar-I	2024-25	Madan Lally, SAO Samant Singh, AAO Vaibhav Chaudhary, AAO Jaswinder Singh, Assistant Supervisor	12	30.07.2025	14.08.2025
Joint Sub-Registrar Majri District SAS Nagar	2024-25	Ram Naresh, SAO ; Raj Kumar, AAO Deepak Kumar, AAO ; Jasvir Singh, Sr. Auditor	10	18.08.2025	29.08.2025
Sub-Registrar Rajpura	2022-25	Rekha Rani SAO Dilip Singh AAO Harit Kumar AAO	10	01.09.2025	12.09.2025
Sub-Registrar Morinda, Distt.-Ropar	2022-25	Ajay Kumar Gupta, SAO Harit Kumarr, AAO Mohabbat Kumar, AAO	8	15.09.2025	25.09.2025

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**Audit Party No.-06 (Department of Revenue, Rehabilitation and Disaster Management (SD/RF))**

Party Members:	Sh. Ashu Tosh, SAO (Dual Supervision)		Sh. Amandeep Jonagal, AAO Sh. Ankit Kumar Jangid, AAO		Sh. Sudarshan Kumar, Sr Auditor
Audit Entity	Audit Period	Last Audited by (Sh./Smt.)	No of Party Days	Audit_Date_From	Audit_Date_To
Sub-Registrar Chamkaur Sahib, Distt.- Ropar	2020-25	Kalika Prasad,SAAO Akhilesh yadav,AAO	10	14.07.2025	25.07.2025
Joint Sub-Registrar Nurpur Bedi, Distt.- Ropar	2020-25	Pawan Kumar,SAO Bishnu Kumar,AAO Sourabh Bhati,AAO	10	28.07.2025	08.08.2025
Sub-Registrar Anandpur Sahib, Distt.- Ropar	2020-25	Pawan Kumar,SAO Prabhakar Khurche,AAO	10	11.08.2025	25.08.2025
Sub-Registrar Bathinda	2024-25	Madan Lally, SAO Samant Singh, AAO Vaibhav Chaudhary, AAO Mandeep Singh, Asst Supervisor	10	26.08.2025	08.09.2025
Sub-Registrar Sangrur	2024-25	Ram Naresh, SAO Jagminder, AAO Deepak Kumar, AAO Radhey Shyam Yadav, Sr. Auditor	10	09.09.2025	23.09.2025

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**Audit Party No.-07 (Department of Excise and Taxation – Lead Team)**

Party Members:	Sh. Pawan Kumar, SAO		Sh. Anil Kumar, AAO Sh. Vaibhav Chaudhary, AAO		Sh. Manoj Meena, Asst. Supervisor
Audit Entity	Audit Period	Last Audited by (Sh./Smt.)	No of Party Days	Audit_Date_From	Audit_Date_To
Assistant Commissioner of State Tax, Jalandhar-I	2024-25	Ashutosh, SAO ; Anurag Sharma AAO Vinod Nainiwal, AAO ; Jaswinder Singh, Asst Supervisor	12	14.07.2025	29.07.2025
Assistant Commissioner of State Tax, Jalandhar-III	2024-25	Kalika Prasad, SAO ; Amandeep Jonogal, AAO Nitesh Kumar Singh, AAO Vijay Kumar, Auditor	10	30.07.2025	12.08.2025
Assistant Commissioner of State Tax, Tarn Taran	2024-25	Kalika Prasad, SAO Nitesh Kumar Singh, AAO Himanshu Vashisht,AAO Vijay Kumar, Auditor	8	13.08.2025	25.08.2025
Assistant Commissioner of State Tax, Ropar	2024-25	Sukhdev Sharma, SAO Devendra Rajput, AAO Ankit Kumar Jangid, AAO Jasvir Singh, Sr. Auditor	8	26.08.2025	04.09.2025
Assistant Commissioner of State Tax, Sri Muktsar Sahib	2024-25	Kalika Prasad, SAO Nitesh Kumar Singh, AAO Himanshu Vashisht,AAO Vijay Kumar, Auditor	10	05.09.2025	18.09.2025
Deputy Excise and Taxation Commissioner Legal Cell, Punjab, Chandigarh	2022-25	First time audit	5	19.09.2025	26.09.2025

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**Focus Area:**

1. Grant of inadmissible Exemption and concession under PVAT/CST Act.
2. Availment of ITC on account of purchases made from bogus /non-existent/cancelled dealers.
3. Non/Short levy of Purchase Tax.

**Audit Party No.-08 (Department of Excise and taxation)**

Party Members:	Sh. Manoj Kumar-I, SAO		Sh. Himanshu Vashisht, AAO Sh. Anurag Sharma, AAO		Sh. Ankesh Yadav,Auditor	
Audit Entity		Audit Period	Last Audited by (Sh./Smt.)	No of Party Days	Audit_Date_From	Audit_Date_To
Assistant Commissioner of State Tax, Fazilka		2024-25	Ashu Tosh, SAO Vinod Naniwal,AAO Vaibhav Chaudhary, AAO Ankesh Kumar, Auditor	10	14.07.2025	25.07.2025
Assistant Commissioner of State Tax Ferozepur		2024-25	Ashu Tosh, SAO Vinod Naniwal, AAO Vaibhav Chaudhary, AAO Ankesh Kumar, Auditor	10	28.07.2025	08.08.2025
Deputy Director (Investigation)-Cum-ACST Jalandhar (Mobile Wing)		2023-25	Jitender Kumar, SAO Sh. Dharamvir, AAO Sh. Ram Lakhani Meena, AAO Sh. Jaswinder Singh, Asst. Supervisor	5	11.08.2025	18.08.2025
Deputy Commissioner State Tax, Patiala Division		2022-25	First Time Audit	5	19.08.2025	25.08.2025
Assistant Commissioner of State Tax Mansa		2024-25	Sukhdev Sharma, SAO Devendra Rajput, AAO Anil Kumar, AAO Jasvir Singh, Sr. Auditor	10	26.08.2025	08.09.2025
Deputy Commissioner State Tax (Appeal), Ludhiana		2022-25	First Time audit	5	09.09.2025	15.09.2025
Joint Director (Investigation)-cum-Deputy Commissioner State Tax, Jalandhar		2022-25	First Time Audit	5	16.09.2025	23.09.2025

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**Focus Area:**

- 1 Grant of inadmissible Exemption and concession under PVAT/CST Act.
- 2 Availment of ITC on account of purchases made from bogus /non-existent/cancelled dealers.
- 3 Non/Short levy of Purchase Tax.



**Audit Party No.-09 (Department of Excise and taxation)**

Party Members:	Sh. Rajesh Kumar Khanna, SAO		Sh. Manoj Rajan, AAO Sh. Nitesh Kumar Singh, AAO		Sh. Govind Ram, Sr. Auditor	
Audit Entity		Audit Period	Last Audited by (Sh./Smt.)	No of Party Days	Audit_Date_From	Audit_Date_To
Assistant Commissioner of State Tax, Bathinda		2024-25	Ashu Tosh, SAO Vaibhav Chaudhary, AAO, Ankesh Kumar, Auditor	12	14.07.2025	29.07.2025
Deputy Commissioner State Tax, Amritsar Division		2022-25	First Time Audit	5	30.07.2025	05.08.2025
Assistant Commissioner of State Tax, Amritsar-I		2024-25	Manoj Kumar-I, SAO Himanshu Vashisht, AAO Rajesh Kumar Kumawat, AAO Harjinder Singh, Assistant Supervisor	15	06.08.2025	27.08.2025
Assistant Commissioner of State Tax, Kapurthala		2024-25	Manoj Kumar, SAO Devendra Rajput, AAO Anil Kumar, AAO Manoj Meena, Sr Auditor	10	28.08.2025	10.09.2025
Assistant Commissioner of State Tax, Faridkot		2024-25	Manoj Kumar, SAO Devendra Rajput, AAO Anil Kumar, AAO Manoj Meena, Asst Supervsior	10	11.09.2025	25.09.2025

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**Focus Area:**

1. Grant of inadmissible Exemption and concession under PVAT/CST Act.
2. Availment of ITC on account of purchases made from bogus /non-existent/cancelled dealers.
3. Non/Short levy of Purchase Tax.

**Audit Party No.-10 (Department of Excise and Taxation)**

Party Members:	Sh. Sushil Kumar Gupta, SAO		Sh. Sourabh Bhati, AAO Sh. Puneet Kralia, AAO		Sh. Megh Singh, Asst. Supervisor	
Audit Entity		Audit Period	Last Audited by (Sh./Smt.)	No of Party Days	Audit_Date_From	Audit_Date_To
Assistant Commissioner of State Tax, Amritsar II		2024-25	Kalika Prasad, SAO Nitesh Kumar Singh, AAO Himanshu Vashisht, AAO Vijay Kumar, Auditor	12	14.07.2025	29.07.2025
Assistant Commissioner of State Tax, Gurdaspur (including GST)		2024-25	Manoj Kumar, SAO Devendra Rajput, AAO Anil Kumar, AAO Manoj Meena, Sr Auditor	20	30.07.2025	27.08.2025
Deputy Director (Investigation)-Cum-ACST Patiala (Mobile Wing)		2023-25	Jitender Kumar, SAO Himanshu Vashist, AAO Devendra Rajput, AAO	5	28.08.2025	03.09.2025
Deputy Director (Investigation)-Cum-ACST Bathinda (Mobile Wing)		2023-25	Jitender Kumar SAO Dharamvir, AAO Ram Lakhan Meena, AAO	5	04.09.2025	10.09.2025
Assistant Commissioner of State Tax Barnala		2024-25	Manoj Kumar, SAO Devendra Rajput, AAO Anil Kumar, AAO Ankesh Kumar Yadav, Auditor	10	11.09.2025	25.09.2025

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**Asstt. Audit Officer**

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**Dy. Accountant General**

**Note:-**

1. All field parties must send emails regarding unit audit planning and their accommodation arrangements, etc.
2. The party should make every effort to review and resolve old outstanding audit findings.
3. Any deviation from the approved tour program should be processed through OIOS.
4. Diaries and TA Bills should be submitted to the Headquarters section as per the instructions issued from time to time. D.O. letters should be sent to the Group Officer within the prescribed time limit.
5. Parties should strictly adhere to 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."
6. All field parties should audit both the Receipts and Expenditure heads of the DDO they are auditing.
7. All audit teams must collect newspaper clippings, complaint cases, audit notes, and sanctions relevant to the above audit units before commencing field audits. Additionally, they should adhere to the instructions issued by the Headquarters section of this Group, as per letter number: AMG-1/HQ/Instructions/2023-24/470 dated: 15.09.2023.

8. All audit teams must contact the Sr. AO (DP) to inquire about the information required for the development of any SIR case related to the above audit units, as well as for TDP.

**Focus Area:**

- 1 Grant of inadmissible Exemption and concession under PVAT/CST Act.
2. Availment of ITC on account of purchases made from bogus /non-existent/cancelled dealers.
3. Non/Short levy of Purchase Tax.

**Audit Party No.-11 (Department of Excise and Taxation and remaining 1 unit of General Administration)**

Party Members:	Sh. Jai Bhagwan, SAO		Sh. Ashwani Kumar, AAO Sh. Anant Kumar Meena, AAO		Sh. Vijay Kumar,Auditor	
Audit Entity		Audit Period	Last Audited by (Sh./Smt.)	No of Party Days	Audit_Date_From	Audit_Date_To
Assistant Commissioner of State Tax, Patiala		2024-25	Manoj Kumar, SAO Devendra Rajput, AAO Anil Kumar, AAO Manoj Meena, Sr Auditor	10	14.07.2025	25.07.2025
Assistant Commissioner (Excise), Ropar Range, Ropar including SAS Nagar		2023-25	Manoj Kumar-I, SAO Sourabh Bhatti, AAO Ravi Kumar, AAO	8	28.07.2025	06.08.2025
Deputy Commissioner (Excise), Distilleries, Mohail		2024-25	Sushil Kumar Gupta, SAO Ram Lakhna Meena, AAO Manoj Ranjan, AAO Ankesh Kumar Yadav, Auditor	5	07.08.2025	13.08.2025
Mohan Meakin Ltd, Bhankarpur, Distt.-Mohali		2021-25	Baran Babu, SAO, Vishal, Sr. Auditor	4	14.08.2025	20.08.2025
Patiala Distillers Main, Distt.-Patiala		2022-25	Manoj Kumar, SAO Ashish Kumar, AAO	4	21.08.2025	26.08.2025
M/s Moonak Distillers & bottlers, Jakhal Road, Moonak, Distt.- Sangrur		2022-25	Manoj Kumar,SAO Sourabh Bhati,AAO	4	27.08.2025	01.09.2025
M/s Om Sons & Marketing Pvt. Ltd. Village Sangat Kalan, Distt. Bathinda		2022-25	Manoj Kumar,SAO Saurabh Bhati,AAO Anant Meena,AAO	4	02.09.2025	05.09.2025
M/s Batra Breweries Ltd., Ropar		2022-25	Manoj Kumar,SAO Ashish Kumar,AAO Vaibhav Saini,AAO	4	08.09.2025	11.09.2025
Deputy Commissioner (Excise), Distilleries, Mohail		2024-25	Sushil Kumar Gupta, SAO Ram Lakhna Meena, AAO Manoj Ranjan, AAO Ankesh Kumar Yadav, Auditor	2 (for compilation)	12.09.2025	15.09.2025
The Principal Resident Commissioner, Punjab Bhawan, New Delhi		06/2019-25	Paramjit Toora, Sr. AO Nikhil Minhas, AAO Avtar Singh, Auditor	8	16.09.2025	26.09.2025

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	<b>Asstt. Audit Officer</b>	<b>Sr. Audit Officer</b>	<b>Dy. Accountant General</b>
<b>Note:-</b>	<ol style="list-style-type: none"> <li>1. All field parties must send emails regarding unit audit planning and their accommodation arrangements, etc.</li> <li>2. The party should make every effort to review and resolve old outstanding audit findings.</li> <li>3. Any deviation from the approved tour program should be processed through OIOS.</li> <li>4. Diaries and TA Bills should be submitted to the Headquarters section as per the instructions issued from time to time. D.O. letters should be sent to the Group Officer within the prescribed time limit.</li> <li>5. Parties should strictly adhere to 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."</li> <li>6. All field parties should audit both the Receipts and Expenditure heads of the DDO they are auditing.</li> <li>7. All audit teams must collect newspaper clippings, complaint cases, audit notes, and sanctions relevant to the above audit units before commencing field audits. Additionally, they should adhere to the instructions issued by the Headquarters section of this Group, as per letter number: AMG-1/HQ/Instructions/2023-24/470 dated: 15.09.2023.</li> <li>8. All audit teams must contact the Sr. AO (DP) to inquire about the information required for the development of any SIR case related to the above audit units, as well as for TDP.</li> </ol>		

**Focus Area:**

1. Grant of inadmissible Exemption and concession under PVAT/CST Act.
2. Availment of ITC on account of purchases made from bogus /non-existent/cancelled dealers.
3. Non/Short levy of Purchase Tax.

**Audit Party No.-12 (Department of Transport – MVT ) in a Hybrid Mode**

Party Members:	Sh. Charanjiv, SAO		Sh. Manmohan Singh, AAO Sh. Mohabbat Kumar, AAO		Sh. Harjinder Singh, Asst. Supervisor	
Audit Entity		Audit Period	Last Audited by (Sh./Smt.)	No of Party Days	Audit_Date_From	Audit_Date_To
State Transport Commissioner Punjab Chandigarh including Contingency		2024-25	Rekha Rani Sr. AO Himanshu Vashishth, AAO, Anand Kumar AAO. Sudarshan Kumar, Sr Auditor	10	14.07.2025	25.07.2025
Regional Transport Office, Ludhiana		2024-25	Rekha Rani Sr. AO Himanshu Vashishth, AAO, Anand Kumar AAO. Sudarshan Kumar, Sr Auditor	10*	28.07.2025	08.08.2025
Regional Transport Office, Amritsar		2024-25	Rekha Rani Sr. AO Himanshu Vashishth, AAO, Anand Kumar AAO. Sudarshan Kumar, Sr Auditor	10*	11.08.2025	25.08.2025
Regional Transport Office, Sangrur		Till March 2025 (First audit since reorganization)	New Unit	10*	26.08.2025	08.09.2025
Regional Transport Office, SAS Nagar		2024-25	Rekha Rani, SAO Davender,AAO, Pardeep Kumar,AAO, Harjinder Singh, Asst Supervisor	10*	09.09.2025	23.09.2025

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Asstt. Audit Officer**

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Sr. Audit Officer**

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Dy. Accountant General**

**Note:-**

- 1. 1 day for entry conference and issuing requisitions for manual record, 5 days in AG Office for online audit of VAHAN and SARATHI portal records and 4 days in field afterwards for manual records audit for which requisition were already issued.**
- 2. All field parties must send emails regarding unit audit planning and their accommodation arrangements, etc.**
- 3. The party should make every effort to review and resolve old outstanding audit findings.**
- 4. Any deviation from the approved tour program should be processed through OIOS.**

5. Diaries and TA Bills should be submitted to the Headquarters section as per the instructions issued from time to time. D.O. letters should be sent to the Group Officer within the prescribed time limit.
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**Audit Party No.-13 (Department of Finance)**

<b>Party Members:</b>	Sh.Manoj Kumar-II, SAO	Sh.Bharat Lumbha, AAO Sh. Rajesh Kumar Kumawat, AAO			Sh. Vivek Chahal, Sr Auditor	
<b>Audit Entity</b>		<b>Audit Period</b>	<b>Last Audited by (Sh./Smt.)</b>	<b>No of Party Days</b>	<b>Audit_Date_From</b>	<b>Audit_Date_To</b>
The Deputy Director, NPS Principal Account Officer Chandigarh		2023-2025	<b>Ms. Kavita Gupta, SAO</b> Sh. Vishal Chugh, AAO Sh. Kushal Goyal, AAO Sh. Jasvir Singh, Sr. Auditor	8	14.07.2025	23.07.2025
Directorate Public Enterprises and Disinvestment, Punjab, Chandigarh		2022-2025	Harish Kumar, SAO Gagandeep Singh Arora, AAO Samant Singh, AAO	8	24.07.2025	04.08.2025
Deputy Controller (F&A), IAO, Sangrur		07/2016- up to date	Sh. Harkanwaljit	10	05.08.2025	19.08.2025
Deputy Controller (F&A), IAO, Faridkot		9/2016- up to date	Sh. Surender Pal Sh. Ratnesh Kumar	10	20.08.2025	02.09.2025
Deputy Controller (F&A), IAO, Gurdaspur		8/2016- up to date	Sh. Kuldeep Sharma Sh. Dilbag Singh	10	03.09.2025	16.09.2025
District Small Savings Officer, Jalandhar		1/2019 – up to date	Sh. A K Shrivastav Sh. Ram Naresh	5	17.09.2025	24.09.2025

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Asstt. Audit Officer**

**-Sd-  
Sr. Audit Officer**

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Dy. Accountant General**

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