

Audit Team No.1: SSCA on Utilization of XV FC grants in PRI's		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	
BTD00/0502	Zila Parishad & ADC	Bathinda	Bathinda	9	9	08.07.2024-18.07.2024	03/16 to 10/2021	Rajinder Kumar-I Sr. A.O. ,Vishal Goel AAO , Ratnesh Kumar AAO	
	EOPS	Talwandi Sabo	Bathinda	15	24	19.07.2024-08.08.2024	03/2014 to03/2019	Parveen Kumar AAO, Ram Neresh Kumar AAO	
BTD02/0188	BDPO	Talwandi Sabo	Bathinda	4	28	09.08.2024-14.08.2024	09/2015 to 11/2019.	Parveen Kumar AAO, Sh. Ram Naresh, AAO ,Sh. Manoj Kumar, Sr. AO	
	EOPS	Sangat	Bathinda	15	43	16.08.2024-06.09.2024	04/2016 to 10/2021	Arun sharma supp. Rajeev Kumar Sr.AO	
BTD00/0072	BDPO	Sangat	Bathinda	4	47	09.09.2024-12.09.2024	04/16 to 10/21	Vishal Goelo, Ratnesh Kumar, Rajinder Kumar Sr AO	
TRN00/0511	Zila Parishad & ADC	Tarn Taran	Tarn Taran	9	56	13.09.2024-25.09.2024	04/2016 to 03/2018	R.K. Gupta SAO, Arun Kumar AAO, Ravinder Singh-II Sr. Adr	

Audit Team No.2: District Inspection Report on PRI alongwith LDP on function “Construction and Maintenance of Drains” in PRIs”		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	
	EOPS	Moga-I	Moga	15	15	01.07.2024-19.07.2024	04/18 to 09/21	Chander Shekhar AAO,Majeet singh AAO, Hukum Chand Sr.AO	
MOG00/0601	BDPO	Moga-I	Moga	4	19	22.07.2024-25.07.2024	07/18 to 09/21	Hukam Chand, Vijay Kumar, Chander Shekhar, Avtar Singh	
	EOPS	Moga-II	Moga	15	34	26.07.2024-16.08.2024	04/18 to 11/22	Aruan rana AAO, Chander Bhushan AAO,jetender Singh Sr AO	
MOG00/0602	BDPO	Moga-II	Moga	4	38	19.08.2024-22.08.2024	04/18 to 11/22	Jitender Kumar, Hemant Jujjal, Arun Rana Pawan Kumar	
SGR00/0039	Zila Parishad & ADC	Sangrur	Sangrur	9	47	23.08.2024-05.09.2024	01/2022 to 02/2023	Hukam Chand Sr.A.O. , Chandra Shekhar Singh AAO,Parveen Kumar AAO, Raj Singh AAO	
	EOPS	Sangrur	Sangrur	15	62	06.09.2024-26.09.2024	04/18 to 03/21	Harkanwljit Singh AAO,Badan Singh AAO,R.K Vashisht Sr. AO	
SGR00/0037	BDPO	Sangrur	Sangrur	4	66	27.09.2024-04.10.2024	01/19 to 08/21	RK Vashisht Harkanwaljit Singh, Badan Singh, Rajesh	

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	
	EOPS	Bathinda	Bathinda	15	15	01.07.2024-19.07.2024	01/2014 to 03/2019	Ram Nerash AAO, Parveen Kumar AAO	
BTD00/0090	BDPO	Bathinda	Bathinda	4	19	22.07.2024-25.07.2024	09/15 to 08/22	Saral Babu, Rajinder Singh Sr AO	
	EOPS	Phul	Bathinda	15	34	26.07.2024-16.08.2024	04/2013 to 09/2016	Rajender Parsad AO, Dinesh kumar AAO	
BTD01/0122	BDPO	Phul	Bathinda	4	38	19.08.2024-22.08.2024	02/15 to 10/21	Atulaya Kumar , Harbhajan Singh,	
	EOPS	Goniana	Bathinda	15	53	23.08.2024-13.09.2024	Mar-18	Could not be traced	
BTD00/0673	BDPO	Goniana	Bathinda	4	57	16.09.2024-19.09.2024	Mar-18		
BTD00/0613	Panchayati Raj Division	Bathinda	Bathinda	5	62	20.09.2024-26.09.2024	18/06/2018 to 22/06/2018	R. L Thakur SAO, Parveen Kumar AAO, Youvraj Singh Sr.Adr	

Audit Team No. 4: SSCA on Management of Shops and Parking Sites by ULB		Team Members: Sandeep Kumar AAO(For MC Ludhiana only), Sh. Narender Kumar AAO (to join after conclusion of MC Ludhiana), Vikram Meena AAO, Surjeet Singh Asstt Spv.					IO: Ram Charit Prasad, SAO	
Name of the Unit	Address	District	Party days	Comm. days	Dates of Audit	Period of last audit	Previous audited by	
Municipal Corporation	Ludhiana	Ludhiana	30	30	01.07.2024-09.08.2024	April 2022- March 2023	Sh. Raj Kumar AAO, Sh. Narender Kumar Yadav AAO, Sh. Amrik Adr., Sh. Manharpreet Singh	
Municipal Council	Dera Bassi	S.A.S Nagar	10	40	12.08.2024-27.08.2024	April 2022- March 2023	Sh. Sukhdev Singh AAO, Sh Ram Charit Prasad AAO, Sh. Balkrishan Adr,Sh. Ram Milan Sr. AO	
Municipal Council	Rajpura	Patiala	10	50	28.08.2024-10.09.2024	April 2021- March 2023	Sh. Vijay Kumar AAO, Sh. Jatinder Rathor AAO, Sh. Rajinder Singh Sr. AO	
Municipal Council	Fazilika	Fazilka	10	60	11.09.2024-24.09.2024	April 22 - March 2023	Sh. Saral Babu AAO, Sh. Harbhajan Singh AAO, Sr. Virender Kumar Sr. Auditor, Sh. Paramjeet Toora Sr. AO	

Audit Team No. 5: DIR on ULBs and LDP on Regularization of colonies & construction of buildings in ULB's"		Team Members :Amit Mallik, AAO, SumitNayak, AAO, Rajesh Kumar, Sr. Adr.					IO: Navin Kumar Thakur, SAO	
Name of the Unit	Address	District	Party days	Comm. days	Dates of Audit	Period of last audit	Previous audited by	
Nagar Panchayat	Fatehgarh Panjtoor	Moga	12	12	01.07.2024-16.07.2024	Mar-18	could not be traced	
Municipal Corporation	Moga	Moga	20	32	17.07.2024-13.08.2024	April 2022- March 2023	Sh. Vijay Kumar AAO till 20.02.2024, Sh. Jatinder Rathore AAO,Shri Rajinder Singh	
Municipal Council	Sunam	Sangrur	12	44	14.08.2024-02.09.2024	April 2017-March 2022	Rajinder Singh, Sr.AO, Ratnesh Kumar, AAO, Sunil Kumar, AAO	
Nagar Panchayat	Khanuri	Sangrur	12	56	03.09.2024-18.09.2024	April 2019-March 2020	O.P.Sangwan, Sr.AO, Kailash Kumar, AAO	
Municipal Council	Nabha	Patiala	10	66	19.09.2024-04.10.2024	April 2021- March 2023	Sh. Vijay Kumar AAO, Sh. Jatinder Rathore AAO,Shri Rajinder Singh	

Audit Team No. 6: Compliance Audit	Team Members : Sh. Narender Kumar AAO (only for MC Patiala), Sandeep Kumar AAO (to join after conclusion of MC patiala), AAO, Ram Prakash, AAO, Deep Raj Sr. Adr						IO: Sh. Manharpreet Singh SAO
Name of the Unit	Address	District	Party days	Comm. days	Dates of Audit	Period of last audit	Previous audited by
Municipal Corporation	Patiala	Patiala	30	30	01.07.2024-09.08.2024	April 22 - March 2023	Sh. Sukhdev Singh AAO, Sh Ram Charit Prasad AAO, Sh. Balkrishan Adr,Sh. Ram Milan Sr. AO
Municipal Corporation	Abohar	Fazilka	20	50	12.08.2024-10.09.2024	April 21- March 2023	Sh. Saral Babu AAO, Sh. Harbhajan Singh AAO, Sr. Virender Kumar Sr. Auditor, Sh. Paramjeet Toora Sr. AO
Municipal Council	Gidherbaha	Sri Muktsar Sahib	10	60	11.09.2024-24.09.2024	April 22- March 2023	Sh. Saral Babu AAO, Sh. Harbhajan Singh AAO, Sr. Virender Kumar Sr. Auditor,Sh. Shashi Kumar Sr. AO