

ULB 1st 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
Secy,DLG	Chandigarh	Chandigarh	5	5	21.04.2025-25.04.2025	April 2023- March 2024 (May 2024)	Ram Charit Prasad, SAO, Narender Yadav, Vikram Meena, AAO
Director Local Government Punjab, Sector 35, Chandigarh	Sec. 35-A, Chandigarh	Chandigarh	20	25	28.04.2025-27.05.2025	April 2023- March 2024 (June 2024)	Ram Charit Prasad, SAO, Narender Yadav, Vikram Meena, AAO
Additional Deputy Commissioner (UD)	SAS Nagar	SAS Nagar	5	30	28.05.2025-04.06.2025	First audit	
Municipal Council	Zirakpur	S.A.S Nagar	15	45	05.06.2025-26.06.2025	April 2023- March 2024 (November 2024)	Ram Charit Prasad, SAO, Narender Yadav, Amal Kumar, AAO

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; Md. Ashraf, AAO; 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
Punjab Municipal Infrastructure Development Company (PMIDC), Chandigarh	Sector 35-A, Chandigarh	Chandigarh	7	14	21.04.2025-30.04.2025	April 21- March 2023 (May 2023)	Sh. Ratnesh AAO, Sh. Satyanaryan AAO, Sh. Paramjeet Toora Sr. AO
Punjab State Urban Development Authority (Livelihood Mission Chandigarh)	Chandigarh	Chandigarh	7	7	02.05.2025-12.05.2025	04/2021 to 03/2022 (January 2023)	Paramjeet toora, Sr. AO, Sukhdev Singh, AAO, Raj Kumar, AAO
Additional Dy. Commissioner (UD)	Gurdaspur	Gurdaspur	5	19	13.05.2025-19.05.2025	First audit	
Municipal Council	Gurdaspur	Gurdaspur	14	33	20.05.2025-09.06.2025	04/2019 to 03/2022 (June 2022)	Ram Milan, SAO, Pushpender Kumar, AAO, Satyanarayan, AAO
Municipal Council	Dhariwal	Gurdaspur	14	47	10.06.2025-30.06.2025	08/2017 to 03/2022 (Sep 2022)	Ram Milan, SAO, Pushpender Kumar, AAO, Satyanarayan, AAO

Audit Team No. 3	Team Members : Sh. Ravish Kumar, AAO, Sh. Gaurav Vinayak, AAO, Sh. Punit Jawaat, ADR.						IO: Sh. Sanjay Kumar Dixit, 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	Jandiala Guru	Amritsar	15	15	21.04.2025-13.05.2025	April 21- March 2023 (March 2024)	Sh. Ratnesh AAO, Sh. Satyanaryan AAO, Sh. Paramjeet Toora Sr. AO
Municipal Council	Doraha	Ludhiana	15	30	14.05.2025-04.06.2025	04/2021 to 03/2023 (February 2024)	Paramjeet toora, Sr. AO, Sukhdev Singh, AAO, Raj Kumar, AAO
Municipal Council	Raikot	Ludhiana	15	45	05.06.2025-26.06.2025	01.04.2019 to 31.03.2023 (March 2024)	Manharpreet, Sr. AO, Raj Kumar, AAO, Narender Yadav, AAO

PRI 1st QTR 2025-26

Audit Team No.4: Compliance Audit		Team Members : Sh. Saral Babu, AAO, Sh. Ajay Duhan; AAO and Sh. Bal Kishan, Auditor						IO: Sh. Ram Milan, 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
	Secy, Rural Development & Panchayats	SAS Nagar	SAS Nagar	5	5	21.04.2025-25.04.2025	April 2023- March 2024 (May 2024)	Vijay Kumar, SAO, Chander Shekhar, AAO, Avinash, AAO
SAS00/0047 & SAS00/0049	Director, Rural Development & Panchayats	SAS Nagar	SAS Nagar	20	25	28.04.2025-27.05.2025	April 2023- March 2024 (June 2024)	Vijay Kumar, SAO, Chander Shekhar, AAO, Avinash, AAO
SAS00/0904	Director, SIRD SAS Nagar	SAS Nagar	SAS Nagar	7	32	28.05.2025-06.06.2025	Nov 21- March 23 (May 2023)	Sh. Avinash AAO, Sh. Manjeet Choudhary AAO, Sh. Harvinder Kumar Superviosr, Sh. Hitender Kumar Sr. AO
SAS00/0927	Chief Engineer, Panchayati Raj SAS Nagar	SAS Nagar	SAS Nagar	5	37	09.06.2025-16.06.2025	July 18- March 23 (April 2023)	Sh. Parveen Kumar AAO, Sh. Vijay Kumar AAO, M.D Newajee Sr. Auditor, Smt. Surjeet Kaur Baidwan, SAO
LDH00/0503	Zila Parishad & ADC	Ludhiana	Ludhiana	9	46	17.06.2025-27.06.2025	Feb 2023- Sep 2023 (November 2023)	Sh. Sanjeev AAO, Sh. Saral Babu AAO, Sh. Rajesh Sr.Adr,Sh. Parveen Kumar, SAO

Audit Team No.5 DIR Rural Housing		Team Members : Sh. Didar Singh, AAO; Sh. Ratnesh Kumar, AAO and Sh. Sandeep Kumar, 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
GDR00/0503	Zila Parishad & ADC Gurdaspur	Gurdaspur	Gurdaspur	9	9	21.04.2025-05.05.2025	July 21- May 23 (June 2023)	Sh. Amit Malik AAO, Sh. Badan Singh AAO, Sh. Vijay Auditor,Shri RK Vashisht, SAO
GDR00/0531	DDPO	Gurdaspur	Gurdaspur	5	14	06.05.2025-12.05.2025	Aug 2019- June 2023 (July 2023)	Sh. Amit Malik AAO, Sh. Badan Singh AAO, Md. Newajee Sr.Auditor, Shri RK Vashisht, SAO
	EOPS	Gurdaspur	Gurdaspur	19	33	13.05.2025-09.06.2025	04/17 to 11/21 (December 2021)	RK Khana Sr.AO, Nikhil Kumar AAO, Nitin Kumar AAO
GDR03/0329	BDPO	Gurdaspur	Gurdaspur	4	37	10.06.2025-16.06.2025	09/17 to 11/21 (December 2021)	Nikhil Minhas ,Nitin Kumar, Rajesh Kumar Khannaa Sr
MSA00/0531	DDPO	Mansa	Mansa	4	41	17.06.2025-20.06.2025	12/12 to 11/13	Sh. Jai Bhagwan, SAO and Sh. Vijay Kumar, AAO

H&UD 1st QTR 2025-26

Audit Team No. 6	Team Members : Sh. Rajinder Singh Rawat, AAO; Ms. Nancy Garg, AAO and Sh. O.P Sharma, Asstt. Sup.						IO: Sh. Kailash Kumar, Sr. AO or Sh. Rajiv Sood, 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
Secy, Housing & Urban	SAS Nagar	SAS Nagar	5	5	21.04.2025-25.04.2025	31-03-2022 (May 2022)	Surjeet kaur Sr.AO, Ravish Kumar AAO
Chief Administrator, PUDA including A.O. Payments	SAS Nagar	SAS Nagar	10	15	28.04.2025-13.05.2025	31-3-2021 (June 2022)	Surjeet kaur Sr.AO, Praveen Kumar AAO, Ravish Kumar, AAO
Director Housing & Urban Development Punjab, SAS Nagar	SAS Nagar	SAS Nagar	15	30	14.05.2025-04.06.2025	31-03-2022 (May 2022)	Surjeet kaur Sr.AO, Praveen Kumar AAO
Chief Town Planner, Town & Country Planning	SAS Nagar	SAS Nagar	10	40	05.06.2025-19.06.2025	31.3.2022 (Feb.2023)	Sukhnandan Sabharwal Sr. AO Jitender singh Rathore, AAO, Rakesh kumar AAO
Land Acquisition Collector, GMADA, SAS Nagar	SAS Nagar	SAS Nagar	11	51	20.06.2025-04.07.2025	31-03-2022 (Feb 2023)	Sukhnandan Sabharwal Sr. AO Jitender singh Rathore, AAO, Rakesh kumar AAO