

AP - 01								
Party Members:		Ravi Kaushik Sr. AO, Pravin Sharma, AAO, Prashant Yadav AAO, Sikander Kumar, Adr.						
Sl. No.	Name of Unit	District	Apex/AU/IU	Audit Days	Last Audited upto	Last Audited By	Start Date	End Date
1	SSCA titled "Release of connections in PSPCL"	Patiala and other selected districts as per sampling	AU	64	-	SSCA not attempted earlier	01.07.2024	30.09.2024

AP - 02								
Party Members:		Kamaldeep Singh, Sr. AO, Tarun Kumar, AAO, Hemant Handa, AAO, Bijender Kumar, Sr. Adr.						
Sl. No.	Name of Unit	District	Apex/AU/IU	Audit Days	Last Audited upto	Last Audited By	Start Date	End Date
1	SSCA titled "Procurement and delivery of wheat by Punjab State Grains Procurement Corporation Limited (PUNGRAIN)"	Chandigarh and other districts as per sampling	AU	64	-	SSCA not attempted earlier	01.07.2024	30.09.2024

AP - 03								
Party Members:		Sanjeev Kumar, Sr. AO, Ravi Kumar, AAO, Rajiv Chopra, AAO, Jibachh Pandit, Sr. ADR.						
Sl. No.	Name of Unit	District	Apex/AU/IU	Audit Days	Last Audited upto	Last Audited By	Start Date	End Date
QTP-1 will end on 25.07.2024								
Desk Review on 26.07.24 and 29.07.24								
1	Managing Director, Punjab State Warehousing Corporation including Feasibility study Warehousing activities in PSWC	Chandigarh	AU	40	2022-23	Swadesh Arora, Sr.AO, Sunil Prajapati, AAO, Suraj Kumar Maan AAO, Sh. Hemant Handa, AAO, Sh. Tek Chand Asstt. Supervisor	30.07.2024	25.09.2024
2	District Manager, Punjab State Warehousing Corporation	Ludhiana	AU	10	2022-23	Sh. Swadesh Arora, Sr.AO, Sh. Sunil Prajapati, AAO, Sh. Hemant Handa, AAO	26.09.2024	11.10.2024

AP - 04								
Party Members:		Anand Jain, Sr. AO, Pawan Kumar, AAO, Vikas-1 AAO, Manoj Kumar Joshi, Adr.						
Sl. No.	Name of Unit	District	Apex/AU/IU	Audit Days	Last Audited upto	Last Audited By	Start Date	End Date
QTP-1 will end on 13.08.2024								
Desk Review from 14.08.2024 and 16.08.2024								
1	Dy. CE TLSC Circle, PSTCL, Patiala	Patiala	AU and 2 IUs	18	2022-23	Sh. Anand Jain Sr. AO, Sh. Ravi Kumar AAO, Sh. Sandeep Rathi AAO	19.08.2024	12.09.2024
2	CE/ Store & Workshop, PSPCL, Ludhiana	Ludhiana	AU	13	2022-23	S.M. Sharma Sr.A.O, Arun Rana, AAO, Tarun Kumar, AAO	13.09.2024	01.10.2024

IUs to be audited	
Dy. CE TLSC Circle, PSTCL, Patiala	AU
Addl. SE TLSC Division Patiala	IU
Addl. SE TLSC Division Mohali	IU

AP - 05								
Party Members:			Vijay Chaudhary, Sr. AO, Lalit Sajwan, AAO, Sunil Prajapati, AAO, Rajiv Rattan, Sr. ADR.					
Sl. No.	Name of Unit	District	Apex/AU/IU	Audit Days	Last Audited upto	Last Audited By	Start Date	End Date
QTP-1 will end on 02.08.2024								
Desk Review from 05.08.2024 to 06.08.2024								
1	CE/ PP&R, Patiala including Feasibility on Power Generation in PSPCL (Power Purchase)	Patiala	Apex	45	2022-23	Vijay Chaudhary SAO, Vaibhav Saini AAO, Mayank Yadav AAO	07.08.2024	14.10.2024

AP - 07								
Party Members:		Harish Kumar, Sr. AO, Rohit Syngal, Gagandeep Singh Arora, AAO, Gurnam Singh, ADR.						
Sl. No.	Name of Unit	District	Apex/AU/IU	Audit Days	Last Audited upto	Last Audited By	Start Date	End Date
As party was engaged in vetting and exit conference on SSCA of IPDS, PSPCL. Hence, QTP-1 is shifted to QTP-2.								
Desk Review from 24.06.24 to 26.06.24								
1	CE/ GHTP, PSPCL, Lehra Mohabbat	Bathinda	AU	27	2019-22	Harish Kumar, SAO, Gagandeep Singh, AAO	27.06.2024	02.08.2024
2	SE/ Grid Construction Circle, PSTCL, Ludhiana	Ludhiana	AU and 2 IUs	14	2022-23	Baljit Singh, SAO, Vikas, AAO, Darshan Singh, AAO	05.08.2024	23.08.2024
3	SE/ O&M, RSD, PSPCL, Shahpur Kandi	Pathankot	AU	18	2019-22	Harshdeep Singh Samrat, SAO, Vivek, AAO	27.08.2024	19.09.2024

IUs to be audited	
SE/Grid Construction Circle, PSTCL, Ludhiana	AU
Grid Construction Division, Jalandhar	IU
Grid Construction Division, Moga	IU

AP - 08								
Party Members:		Indu Gupta, Sr. AO, Darshan Singh, AAO, Deepak, AAO, Balbir Singh, Asst. Sup.						
Sl. No.	Name of Unit	District	Apex/AU/IU	Audit Days	Last Audited upto	Last Audited By	Start Date	End Date
QTP-1 will end on 16.07.2024								
Desk Review from 17.07.2024 to 19.07.2024								
1	CE/ Protection & Maintenance, PSPCL, Ludhiana	Ludhiana	AU	13		First Audit	22.07.2024	07.08.2024
2	CE/ Hydel Projects, PSPCL, Patiala	Patiala	AU	15	2019-22	Harshdeep Singh Samrat Sr. AO, Vivek AAO, Sunil Parjapati AAO	08.08.2024	30.08.2024
3	CE/ Commercial, PSPCL, Patiala	Patiala	AU	22	2022-23	Sh. Anand Jain, Sr.AO, Sh. Pawan Kumar AAO, Sh. Biresh Singh, AAO, Deepak AAO	02.09.2024	01.10.2024

AP - 10								
Party Members:		Suresh Sayal, Sr. AO, Harpreet Singh, AAO, Sandeep Rathi, AAO, Rajesh Kumar, Asst. Sup						
Sl. No.	Name of Unit	District	Apex/AU/IU	Audit Days	Last Audited upto	Last Audited By	Start Date	End Date
QTP-1 will end on 19.08.2024								
Desk Review on 20.08.2024 and 21.08.2024								
1	Punjab Communications Limited	Chandigarh	AU	25	2022-23	Ms. Pushpa upadhyaya, Sr. AO, Prashant Yadav, AAO	22.08.2024	26.09.2024

AP - 11								
Party Members:		Inderjeet Singh, Sr. AO, Anshuwan, AAO, Vikas II, AAO, Shri Naib Singh, Astt. Supervisor						
Sl. No.	Name of Unit	District	Apex/AU/IU	Audit Days	Last Audited upto	Last Audited By	Start Date	End Date
1	All India Performance Audit of Cluster Based Schemes (MSE-CDP) under the Ministry of MSME	Chandigarh	AU & IUs	64 days	–	–	01.07.2024	30.09.2024

AP - 12								
Party Members:		Jitendra Singh, Sr. AO, Arun Rana, AAO, Vaibhav Saini, AAO, Ganesh Dutt, Asst. Sup.						
Sl. No.	Name of Unit	District	Apex/AU/IU	Audit Days	Last Audited upto	Last Audited By	Start Date	End Date
QTP-1 will end on 19.07.2024								
Desk Review from 22.07.2024 to 23.07.2024								
1	District Manager, PUNSUP	Mansa	AU	10	2020-21	Sh. Inderjit Singh, Sr. AO, Sh. Narandra Kumar, AAO	24.07.2024	06.08.2024
2	District Manager, PUNSUP	Bathinda	AU	10	2022-23	Ms. Pushpa Upadhyay Sr. AO, Sh. Prashant Yadav AAO, Sh. Krishna Kumar AAO, Sh. Ravi Kumar, AAO, Sh. Jibachh Pandit, Sr Auditor	07.08.2024	21.08.2024
3	District Manager, PUNSUP	Moga	AU	10	2021-22	Sh. B.B Sharma, Sr. AO, Sh. Vikas, AAO, Sh. Jitender Rathor, AAO	22.08.2024	05.09.2024
4	District Manager, PUNSUP	Jalandhar	AU	10	2021.22	Sh. Inderjit Singh, Sr. AO, Sh. Sahil Singla, AAO, Sh. Biresh Singh, AAO	06.09.2024	19.09.2024
5	District Manager, PUNSUP	Ludhiana	AU	10	2022-23	Ms. Pushpa Upadhyay Sr. AO, Sh. Prashant Yadav AAO, Sh. Krishan Kumar, AAO	20.09.2024	07.10.2024

AP - 13								
Party Members:		Pardeep Kumar, Sr. AO, Dinesh Kumar Diwakar, AAO, Krishna Kumar, AAO, Kuldeep Sharma, Supervisor						
Sl. No.	Name of Unit	District	Apex/AU/IU	Audit Days	Last Audited upto	Last Audited By	Start Date	End Date
QTP-1 will end on 09.07.2024								
Desk Review from 10.07.2024 to 12.07.2024								
1	Feasibility study on Mission for Integrated Development of Horticulture.	-		15		-	15.07.2024	02.08.2024
2	Assistant Controller, COS Punjab, Chandigarh	Chandigarh	AU	15	Mar-22	Ramphal, SAO, Bhajan Lal, AAO, Aditya Bhushan Tripathi, AAO	05.08.2024	27.08.2024
3	General Manager, District Industries Centre, Faridkot	Faridkot	AU	8	Mar-21	Pawan Kumar, SAO, Krishan Kumar, AAO, Abhimanyu Sagar, AAO	28.08.2024	06.09.2024
4	General Manager, District Industries Centre, Moga	Moga	AU	8	May-21	Chander Prakash, SAO, Roop Singh, AAO, Krishan Kumar, AAO	09.09.2024	18.09.2024
5	General Manager, District Industries Centre, Mansa	Mansa	AU	8	Aug-21	Paramjit Toora, SAO, Dinesh Kumar Diwakar, AAO, Ravindra Kumar, AAO	19.09.2024	30.09.2024

AP - 14								
Party Members:		Tarsem Kumar, Sr. AO, Parmod Kumar, AAO, Sachin Kumar, AAO, Ashish Kumar, ADR.						
Sl. No.	Name of Unit	District	Apex/AU/IU	Audit Days	Last Audited upto	Last Audited By	Start Date	End Date
QTP-1 will end on 12.07.2024								
Desk Review from 15.07.2024 to 16.07.2024								
1	Chief Agriculture Officer	Patiala	AU	10	May-23	Indu Aggarwal, SAO, Surendra Kumar, AAO, Deepak, AAO	17.07.2024	30.07.2024
2	Chief Agriculture Officer	Hoshiarpur	AU	10	Jul-23	Tarsem Kumar, SAO, Ravinder Kumar Sharma, AAO, Pramod Kumar, AAO	31.07.2024	13.08.2024
3	Deputy Director (Cotton Extension)	SAS Nagar	AU	10	Mar-19	Ram Milan, SAO, Chander Bhushan, AAO	14.08.2024	29.08.2024
4	Deputy Director Agriculture (LC & PP)	SAS Nagar	AU	10	Dec-20	Surjit Kaur, SAO, Vijay Kumar II, AAO, Narender Kumar, AAO	30.09.2024	12.09.2024
5	Joint Director Agriculture (CC) Incharge Marketing Wing	SAS Nagar	AU	10	May-21	Not available	13.09.2024	26.09.2024

AP - 15								
Party Members:		Bhajan Lal, Sr. AO, Robin Gupta, AAO, Mukesh Kumar, AAO, Serveshwar Dutt, Sr. Adr.						
Sl. No.	Name of Unit	District	Apex/AU/IU	Audit Days	Last Audited upto	Last Audited By	Start Date	End Date
QTP-1 will end on 05.07.2024								
Desk Review from 08.07.2024 to 09.07.2024								
1	Directorate of Food Processing	SAS Nagar	AU	10	Sep-19	Sh. Harchand Singh Sr. AO, Sh. Bhajan Lal, AAO	10.07.2024	23.07.2024
2	District Food & Supplies Officer	Barnala	AU	8	Aug-19	Sh. Sashi Kumar, Sr. AO, Sh. Sandeep Bhargava, AAO	24.07.2024	02.08.2024
3	District Food & Supplies Officer	Fazilka	AU	9	Nov-19	Sh. R.L. Thakur, Sr. AO, Sh. Dinesh Kumar, AAO	05.08.2024	16.08.2024
4	District Food & Supplies Officer	Pathankot	AU	8	Nov-19	Sh. Sandeep Bhargava, AAO, Sh. Balwinder Singh, Sr. Adr.	19.08.2024	29.08.2024
5	DMO, Punjab Mandi Board	Pathankot	AU+ 2IUs	12	Jul-22	Sh. Rajinder Singh, Sr. AO, Sh. Saral Babu, AAO, Sh. Mani Ram Meena, AAO	30.08.2024	16.09.2024
6	E.E. (C) Punjab Mandi Board	Kapurthala	AU	10	Apr-22	Sh. Rajinder Singh, Sr. AO, Sh. Saral Babu, AAO, Sh. Mani Ram Meena, AAO	17.09.2024	30.09.2024

IUs to be audited

DMO, Punjab Mandi Board	AU
Secretary, Market Committee, Pathankot	IU
Secretary, Market Committee, Narot Jaimal Singh	IU

