

1	Principal Secretary, New and Renewable Energy Sources, Chandigarh	Chandigarh	Apex	3	*		21.04.25	23.04.25
2	Punjab Genco Limited, Chandigarh	Chandigarh	AU	16	2019-21	Suresh Syal, SAO, Manish Kumar, AAO, Ashish Kumar, AAO	24.04.25	19.05.25
3	Punjab Energy Development Agency (PEDA), Chandigarh	Chandigarh	AU	20	03/2022	Suresh Sayal SAO Deepak Dahiya AAO	20.05.25	18.06.25
4	Punjab Tourism Development Corporation Limited, Chandigarh	Chandigarh	AU	8	2021-22	Ajay Kumar Gupta, SAO, R.S. Mishra, Ravindra	19.06.25	30.06.25

*This department is being audited for the first time in AMG IV. No data was available with AMG-I in this regard.

- Note:**
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 2. The party must check sanctions mapped in OIOS in KMS: My office workspaces-Audit Punjab Workspace-Documents-AMG IV-Department-Sanctions.
 3. The party must collect Part II A para files from office and should report on/update these during audit of related units.
 4. The party must update all outstanding objections against the audit units in the current audit.
 5. The party must check the expenditure incurred on advertisements by the auditee unit.
 6. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.
 7. The Party has to specifically work on focus area approved in Desk Review.
 8. The Party must ensure that Part II A para file submitted to DP Section should be complete in all aspects.

AP - 03								
Party Members:		Priyanka, SAO, Rupash Sharma, AAO, Hemant Handa, AAO, Gursimran Singh, Sr. Auditor						
Sl. No.	Name of Unit	District	Apex/AU/ IU	Audit Days	Last Audited upto	Last Audited By Ms./Sh.	Start Date	End Date
Desk Review upto 17.04.2025								
1	Punjab State Industrial Development Corporation Limited, Chandigarh	Chandigarh	AU	15	2022-23	Suresh Sayal Sr. AO, Harpreet Singh, AAO, Hemant Handa AAO, Ajit Singh Supervisor	21.04.25	13.05.25

2	Punjab Communications Limited, SAS Nagar	SAS Nagar	AU	15	2023-24	Suresh Sayal, SAO, Harpreet Singh Sarangal, AAO, Sandeep Rathi, AAO, Rajesh Kumar -III, Supervisor	14.05.25	04.06.25
3	Punjab Financial Corporation, Chandigarh	Chandigarh	AU	11	2022-23	Pushpa Upadhyay Sr. AO, Prashant Yadav AAO, Jibachh Pandit, Sr Auditor	05.06.25	20.06.25
4	Punjab Venture Capital Limited, Chandigarh	Chandigarh	AU	3	2018-19	Ram Phal SAO, Shashi Kumar AAO, Aditya Bhushan AAO, Sukhpal AAO	23.06.25	25.06.25
5	Punjab Venture Investors Trust Limited, Chandigarh	Chandigarh	AU	3	2018-19	Kunwar Bahadur Singh SAO, Bhajan Lal AAO, Satpal Singh AAO	26.06.25	30.06.25

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 2. The party must check sanctions mapped in OIOS in KMS: My office workspaces-Audit Punjab Workspace-Documents-AMG IV-Department-Sanctions.
 3. The party must collect part II A para files from office and should report on/update these during audit of related units.
 4. The party must update all outstanding objections against the audit units in the current audit.
 5. The party must check the expenditure incurred on advertisements by the auditee unit.
 6. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.
 7. The Party has to specifically work on focus area approved in Desk Review.
 8. The Party must ensure that Part II A para file submitted to DP Section should be complete in all aspects.

AP - 04								
Party Members:		Jitendra Singh, SAO, Tarun Kumar, AAO, Sandeep Rathi, AAO, Ganesh Dutt, Asst. Sup.						
Sl. No.	Name of Unit	District	Apex/AU/ IU	Audit Days	Last Audited upto	Last Audited By Ms./Sh.	Start Date	End Date
		Desk Review upto 17.04.2025						
1	Secretary, Department of Food Civil Supplies & Consumer Affairs, Chandigarh	Chandigarh	Apex	3	2023-24	Kamaldeep Singh, SAO, Hemant Handa, AAO, Tarun Kumar, AAO	21.04.25	23.04.25
2	Superintending Engineer/ Uper Bari Doab Canal, Malikpur, Pathankot, PSPCL *	Pathankot	AU	15	2018-22	Harshdeep Singh Samrat, SAO Sunil Prajapati, AAO	24.04.25	16.05.25

3	Managing Director, Punjab State Grains Procurement Corp. Ltd. (PUNGRAIN), Chandigarh	Chandigarh	AU	20	2022-23	S.M. Sharma Sr.A.O, Tarun Kumar AAO, Rupash AAO, Tek Chand Asstt. Supervisor	19.05.25	17.06.25
4	District Manager, PUNGRAIN, Patiala	Patiala	AU	10	2023-24	Sham Mohan Sharma, Sr.AO, Rupash, AAO, Tarun Kumar, AAO, Balbir Singh Asstt. Supervisor	18.06.25	01.07.2025

- Note:**
1. The party must attend to complaint cases/news cuttings/special points mapped in OIOS against auditee unit.
 2. The party must check sanctions mapped in OIOS in KMS: My office workspaces-Audit Punjab Workspace-Documents-AMG IV-Department-Sanctions.
 3. The party must collect part II A para files from office and should report on/update these during audit of related units.
 4. The party must update all outstanding objections against the audit units in the current audit.
 5. The party must check the expenditure incurred on advertisements by the auditee unit.
 6. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.
 7. The Party has to specifically work on focus area approved in Desk Review.
 8. The Party must ensure that Part II A para file submitted to DP Section should be complete in all aspects.
- * As the procurement audit can be started after 15th May, so the audit team has been assigned one Power Audit.

AP - 05								
Party Members:		Inderjeet Singh, SAO, Sunil Prajapati, AAO, Ashutosh Kumar, AAO, Jibachh Pandit, Sr. Adr.						
Sl. No.	Name of Unit	District	Apex/AU/IU	Audit Days	Last Audited upto	Last Audited By Ms./Sh.	Start Date	End Date
Desk Review upto 17.04.2025								
1	Controller/ Store & Disposal (South), Patiala, PSPCL*	Patiala	AU	4	2018-22	Rajesh Kumar SAO, Rupash Sharma, AAO, Parveen Kumar, AAO	21.04.2025	24.04.2025
2	Assistant Superintending Engineer, Central Store, PSPCL, Patiala	Patiala	AU	4	Not available as the unit has recently been designated as AU . Earlier this was IU.		25.04.2025	02.05.2025
3	Assistant Superintending Engineer, Central Store, PSPCL, SAS Nagar	SAS Nagar	AU	4	Not available as the unit has recently been designated as AU . Earlier this was IU.		05.05.2025	08.05.2025
4	Assistant Superintending Engineer, Central Store, PSPCL, Sangrur	Sangrur	AU	4	Not available as the unit has recently been designated as AU . Earlier this was IU.		09.05.2025	14.05.2025

5	Managing Director, Punjab State Civil Supplies Corp. Ltd. (PUNSUP), Chandigarh	Chandigarh	AU	20	2023-24	Jitender Singh, Sr. AO, Arun Rana, AAO, Vaibhav Saini, AAO, Ganesh Dutt, Assistant Supervisor	15.05.25	13.06.25
6	District Manager, PUNSUP, Sri Muktsar Sahib	Sri Muktsar Sahib	AU	10	2023-24	Pushpa Upadhyay Sr. AO, Prashant Yadav AAO, Krishna Kumar AAO, Jibach Pandit, Sr Auditor	16.06.2025	27.06.2025

- Note:**
1. The party must attend to complaint cases/news cuttings/special points mapped in OIOS against auditee unit.
 2. The party must check sanctions mapped in OIOS in KMS: My office workspaces-Audit Punjab Workspace-Documents-AMG IV-Department-Sanctions.
 3. The party must collect part II A para files from office and should report on/update these during audit of related units.
 4. The party must update all outstanding objections against the audit units in the current audit.
 5. The party must check the expenditure incurred on advertisements by the auditee unit.
 6. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.
 7. The Party has to specifically work on focus area approved in Desk Review.
 8. The Party must ensure that Part II A para file submitted to DP Section should be complete in all aspects.
- * As the procurement audit can be started after 15th May, so the audit team has been assigned four Power Audits.

AP - 06		Pushpa Upadhyay, SAO, Deepak, AAO, Serveshwar Dutt, Sr. Adr.						
Party Members:		Pushpa Upadhyay, SAO, Deepak, AAO, Serveshwar Dutt, Sr. Adr.						
Sl. No.	Name of Unit	District	Apex/AU/ IU	Audit Days	Last Audited upto	Last Audited By Ms./Sh.	Start Date	End Date
Desk Review upto 17.04.2025								
1	Chief Accounts Officer (Finance & Audit), Patiala, PSTCL	Patiala	AU	10	2021-22	Vijay Chaudhary, SAO Darshan Singh, AAO	21.04.25	06.05.25
2	Superintending Engineer/ Distribution Sub-Urban Circle, Ludhiana, PSPCL	Ludhiana	AU	7	2021-23	Indu Aggarwal Sr. AO, Ashutosh, AAO, Vikas-I, AAO	07.05.25	15.05.25
3	Assistant Superintending Engineer, Distribution Division, PSPCL, Ahmedgarh	Malerkotla	AU & 1 IU	10	Not available as the unit has recently been designated as AU . Earlier this was IU.		16.05.25	29.05.25
4	Assistant Superintending Engineer, Distribution Division, PSPCL, Raikot	Ludhiana	AU & 1 IU	10	Not available as the unit has recently been designated as AU . Earlier this was IU.		02.06.25	16.06.25
5	Chief Engineer/ Protection & Maintenance, Ludhiana, PSPCL	Ludhiana	AU	10	2023-24	Suresh Sayal, SAO Darshan Singh, AAO Deepak, AAO Balbir Singh, Asst. Supervisor	17.06.25	30.06.25

- Note:**
1. The party must attend to complaint cases/news cuttings/special points mapped in OIOS against auditee unit.
 2. The party must check sanctions mapped in OIOS in KMS: My office workspaces-Audit Punjab Workspace-Documents-AMG IV-Department-Sanctions.
 3. The party must collect part II A para files from office and should report on/update these during audit of related units.
 4. The party must update all outstanding objections against the audit units in the current audit.
 5. The party must check the expenditure incurred on advertisements by the auditee unit.
 6. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.
 7. The Party has to specifically work on focus area approved in Desk Review.
 8. The Party must ensure that Part II A para file submitted to DP Section should be complete in all aspects.

IUs to be audited-			
Assistant Superintending Engineer, Distribution Division, PSPCL, Ahmedgarh	AU	Assistant Superintending Engineer, Distribution Division, PSPCL, Raikot	AU
DS S/D, Maloud	IU	DS S/D, Raikot	IU

AP - 07								
Party Members:		Vijay Chaudhary SAO, Harpreet Singh, AAO, Rupinder Kaur, Sr. Auditor						
Sl. No.	Name of Unit	District	Apex/AU/IU	Audit Days	Last Audited upto	Last Audited By Ms./Sh.	Start Date	End Date
Desk Review upto 17.04.2025								
1	Chief Engineer/Guru Gobind Singh Super Thermal Plant, Roopnagar, PSPCL	Roopnagar	AU	30	2019-22	Rajesh Kumar, SAO Rupash Sharma, AAO Parvin Kumar, AAO	21.04.25	04.06.25
2	Superintending Engineer/ Generation Circle, Anandpur Sahib Hydel Project, Anandpur Sahib, PSPCL	Roopnagar	AU	15	2019-22	Harshdeep Singh Samrat, SAO Sunil Prajapati ,AAO	05.06.25	26.06.25

- Note:**
1. The party must attend to complaint cases/news cuttings/special points mapped in OIOS against auditee unit.
 2. The party must check sanctions mapped in OIOS in KMS: My office workspaces-Audit Punjab Workspace-Documents-AMG IV-Department-Sanctions.
 3. The party must collect part II A para files from office and should report on/update these during audit of related units.
 4. The party must update all outstanding objections against the audit units in the current audit.
 5. The party must check the expenditure incurred on advertisements by the auditee unit.
 6. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.
 7. The Party has to specifically work on focus area approved in Desk Review.
 8. The Party must ensure that Part II A para file submitted to DP Section should be complete in all aspects.

AP - 08								
Party Members:		Suresh Sayal SAO, Pawan Kumar AAO, Kuldeep Sharma, Supervisor						
Sl. No.	Name of Unit	District	Apex/AU/ IU	Audit Days	Last Audited upto	Last Audited By Ms./Sh.	Start Date	End Date
Desk Review upto 17.04.2025								
1	Chief Engineer/Annual Revenue Requirement & Tariff Regulation, (ARR & TR), Patiala, PSPCL	Patiala	AU	15	2021-23	Suresh Sayal Sr. AO, Harpreet Singh, AAO, Krishan Kumar AAO, Bijendar Kumar Sr Auditor	21.04.25	13.05.25
2	Superintending Engineer/ Shanan Power House, Jogindernagar, PSPCL	Jalandhar	AU	15	2019-22	Vijay Choudhary, SAO Darshan Singh, AAO	14.05.25	04.06.25
3	Chief Accounts Officer/ Hqrs, Patiala, PSPCL	Patiala	AU & 4 IU	20	Audit is being conducted for 1st time		05.06.25	03.07.25

IUs to be audited-	
AU	IUs
Chief Accounts Officer/ Hqrs, Patiala, PSPCL	Dy.Secy./Fin-I, Patiala
	Dy.Secy./Fin-II, Patiala
	CAO/Pension & Funds, Patiala
	AO/Centralized Payments, Patiala

- Note:**
1. The party must attend to complaint cases/news cuttings/special points mapped in OIOS against auditee unit.
 2. The party must check sanctions mapped in OIOS in KMS: My office workspaces-Audit Punjab Workspace-Documents-AMG IV-Department-Sanctions.
 3. The party must collect part II A para files from office and should report on/update these during audit of related units.
 4. The party must update all outstanding objections against the audit units in the current audit.
 5. The party must check the expenditure incurred on advertisements by the auditee unit.

6. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.
7. The Party has to specifically work on focus area approved in Desk Review.
8. The Party must ensure that Part II A para file submitted to DP Section should be complete in all aspects.

AP - 09								
Party Members:			Harish Kumar, SAO, Parvin Sharma, AAO, Sikander Kumar Adr.					
Sl. No.	Name of Unit	District	Apex/AU/ IU	Audit Days	Last Audited upto	Last Audited By Ms./Sh.	Start Date	End Date
Desk Review upto 17.04.2025								
1	Superintending Engineer/ Civil Protection & Maintenance, PSPCL, Ludhiana	Ludhiana	AU	8	created in 2023-24		21.04.25	02.05.25
2	Assistant Superintending Engineer, Civil Construction & Maintenance Division, PSPCL, Ludhiana	Ludhiana	AU	4	Not available as the unit has recently been designated as AU . Earlier this was IU.		05.05.25	08.05.25
3	Assistant Superintending Engineer, Civil Construction & Maintenance Division, PSPCL, Jalandhar	Jalandhar	AU	4	Not available as the unit has recently been designated as AU . Earlier this was IU.		09.05.25	14.05.25
4	Assistant Superintending Engineer, Civil Construction & Maintenance Division, PSPCL, Amritsar	Amritsar	AU	4	Not available as the unit has recently been designated as AU . Earlier this was IU.		15.05.25	20.05.25
5	Superintending Engineer/ Distribution Circle, Gurdaspur, PSPCL	Gurdaspur	AU	7	2018-22	Anand Jain, SAO Parveen Kumar, AAO	21.05.25	29.05.25
6	Assistant Superintending Engineer, Distribution Division, PSPCL, Dhariwal	Gurdaspur	AU & 1 IU	10	Not available as the unit has recently been designated as AU . Earlier this was IU.		02.06.25	16.06.25
7	Assistant Superintending Engineer, Distribution Division, PSPCL, Gurdaspur	Gurdaspur	AU & 1 IU	10	Not available as the unit has recently been designated as AU . Earlier this was IU.		17.06.25	30.06.25

IUs to be audited-			
Assistant Superintending Engineer, Distribution Division, PSPCL, Dhariwal		AU	Assistant Superintending
DS S/D, Dhariwal		IU	DS City S/D, Gurdaspur
			IU

- Note:**
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 2. The party must check sanctions mapped in OIOS in KMS: My office workspaces-Audit Punjab Workspace-Documents-AMG IV-Department-Sanctions.
 3. The party must collect part II A para files from office and should report on/update these during audit of related units.

4. The party must update all outstanding objections against the audit units in the current audit.
5. The party must check the expenditure incurred on advertisements by the auditee unit.
6. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.
7. The Party has to specifically work on focus area approved in Desk Review.
8. The Party must ensure that Part II A para file submitted to DP Section should be complete in all aspects.

AP - 10								
Party Members:		Anand Jain, SAO, Mayank Yadav, AAO, Anshuwan, AAO, Gurnam Singh, Adr.						
Sl. No.	Name of Unit	District	Apex/AU/ IU	Audit Days	Last Audited upto	Last Audited By Ms./Sh.	Start Date	End Date
Desk Review upto 17.04.2025								
1	Secretary, Power, Punjab, Chandigarh	Chandigarh	Apex	4	2023-24	Sanjeev Kumar, Sr. AO, Ravi Kumar, AAO, Rajiv Chopra, AAO, Jibachh Pandit, Sr. Adr.	21.04.25	24.04.25
2	Superintending Engineer/ Distribution City West Circle, Ludhiana, PSPCL	Ludhiana	AU	7	2022-23	Sanjeev Kumar Sr. AO, Sanjay Negi, AAO, Hanish Thapar AAO, Serveshwar Dutt, Sr. Adr.	25.04.25	07.05.25
3	Assistant Superintending Engineer, Distribution (Special) Division, PSPCL, Janta Nagar, Ludhiana	Ludhiana	AU & 1 IU	10	Not available as the unit has recently been designated as AU . Earlier this was IU.		08.05.25	21.05.25
4	Assistant Superintending Engineer, Distribution (Special) Estate Division, PSPCL, Ludhiana	Ludhiana	AU & 1 IU	10	Not available as the unit has recently been designated as AU . Earlier this was IU.		22.05.25	05.06.25
5	Deputy Chief Engineer Protection & Maintenance Circle Amritsar (PSTCL)	Amritsar	AU	4	2016-18	Vijay Chaudhary, SAO Jatinder Rathore, AAO	06.06.25	12.06.25
6	Additional Superintending Engineer Protection Division, PSTCL, Amritsar	Amritsar	AU	4	Not available as the unit has recently been designated as AU . Earlier this was IU.		13.06.25	18.06.25
7	Additional Superintending Engineer Protection & Maintenance Division, PSTCL, Wadala Granthian	Gurdaspur	AU	4	Not available as the unit has recently been designated as AU . Earlier this was IU.		19.06.25	24.06.25
8	Sr. Xen Protection & Maintenance Division, PSTCL, Patti	Tarn Taran	AU	4	Not available as the unit has recently been designated as AU . Earlier this was IU.		25.06.25	30.06.25

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 3. The party must collect part II A para files from office and should report on/update these during audit of related units.
 4. The party must update all outstanding objections against the audit units in the current audit.
 5. The party must check the expenditure incurred on advertisements by the auditee unit.
 6. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.
 7. The Party has to specifically work on focus area approved in Desk Review.
 8. The Party must ensure that Part II A para file submitted to DP Section should be complete in all aspects.

AP - 11								
Party Members:		Lalit Sajwan, SAO, Rohit Syngal, AAO, Raman Kumar, Sr Auditor						
Sl. No.	Name of Unit	District	Apex/AU/ IU	Audit Days	Last Audited upto	Last Audited By Ms./Sh.	Start Date	End Date
Desk Review upto 17.04.2025								
1	Superintending Engineer/ Distribution Circle, PSPCL, Barnala	Barnala	AU	7	2021-22	Rajesh Kumar, SAO Gagandeep Arora, AAO Rupansh, AAO Megh Singh, Sr Adr	21.04.25	30.04.25
2	Assistant Superintending Engineer, Distribution Suburban Division, PSPCL, Barnala	Barnala	AU & 1 IU	10	Not available as the unit has recently been designated as AU . Earlier this was IU.		02.05.25	15.05.25
3	Assistant Superintending Engineer, Distribution City Division, PSPCL, Barnala	Barnala	AU & 1 IU	10	Not available as the unit has recently been designated as AU . Earlier this was IU.		16.05.25	29.05.25
4	Superintending Engineer Protection & Maintenance Circle Jalandhar (PSTCL)	Jalandhar	AU	4	2016-18	Rajinder Singh Virk, SAO Jatinder Rathore, AAO Shushil Kumar, AAO	02.06.25	05.06.25
5	Additional Superintending Engineer Protection Division-1, PSTCL Jalandhar	Jalandhar	AU	4	Not available as the unit has recently been designated as AU . Earlier this was IU.		06.06.25	12.06.25
6	Sr. Xen Protection & Maintenance Division, PSTCL, Kapurthala	Kapurthala	AU	4	Not available as the unit has recently been designated as AU . Earlier this was IU.		13.06.25	18.06.25
7	Additional Superintending Engineer Protection & Maintenance Division, PSTCL, Butari	Amritsar	AU	4	Not available as the unit has recently been designated as AU . Earlier this was IU.		19.06.25	24.06.25
8	Punjab Footwears Limited, Chandigarh	Chandigarh	AU	4	2019-20	Ajay Kumar Gupta AAO, Raj Kumar AAO	25.06.25	30.06.25

- Note:**
1. The party must attend to complaint cases/news cuttings/special points mapped in OIOS against auditee unit.
 2. The party must check sanctions mapped in OIOS in KMS: My office workspaces-Audit Punjab Workspace-Documents-AMG IV-Department-Sanctions.
 3. The party must collect part II A para files from office and should report on/update these during audit of related units.
 4. The party must update all outstanding objections against the audit units in the current audit.
 5. The party must check the expenditure incurred on advertisements by the auditee unit.
 6. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.
 7. The Party has to specifically work on focus area approved in Desk Review.
 8. The Party must ensure that Part II A para file submitted to DP Section should be complete in all aspects.

AP - 12								
Party Members:		Ravi Kaushik, SAO, Vikas II, AAO, Rajiv Rattan, Sr. Adr.						
Sl. No.	Name of Unit	District	Apex/AU/ IU	Audit Days	Last Audited upto	Last Audited By Ms./Sh.	Start Date	End Date
Desk Review upto 17.04.2025								
1	Superintending Engineer/ Distribution Circle, PSPCL, Sri Muktsar Sahib	Sri Muktsar Sahib	AU	7	2018-22	Anil Kumar, SAO Rohit Syngal, AAO Ashutosh Kumar, AAO	21.04.25	30.04.25
2	Assistant Superintending Engineer, Distribution Division, PSPCL, Gidderbaha	Sri Muktsar Sahib	AU & 1 IU	10	2014-15	Not available as the unit has recently been designated as AU . Earlier this was IU.	02.05.2025	15.05.25
3	Assistant Superintending Engineer, Distribution Division, PSPCL, Badal	Sri Muktsar Sahib	AU & 1 IU	10	Not available as the unit has recently been designated as AU . Earlier this was IU.		16.05.25	29.05.25
4	Superintending Engineer, Operation and Maintenance Circle , Mukerian Hydel Project, Talwara (PSPCL)	Hoshiarpur	AU	15	2018-22	Harshdeep Singh Samrat, SAO Sunil Prajapati ,AAO	02.06.25	23.06.25
5	Punjab Recorders Limited, Chandigarh	Chandigarh	AU	4	2020-21	Mukesh Kumar-II	24.06.25	27.06.25

IUs to be audited:			
Assistant Superintending Engineer, Distribution Division, PSPCL, Gidderbaha	AU	Assistant Superintending	AU
DS City S/D, Gidderbaha	IU	DS S/D, Dabwali	IU

- Note:**
1. The party must attend to complaint cases/news cuttings/special points mapped in OIOS against auditee unit.
 2. The party must check sanctions mapped in OIOS in KMS: My office workspaces-Audit Punjab Workspace-Documents-AMG IV-Department-Sanctions.
 3. The party must collect part II A para files from office and should report on/update these during audit of related units.
 4. The party must update all outstanding objections against the audit units in the current audit.
 5. The party must check the expenditure incurred on advertisements by the auditee unit.
 6. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.
 7. The Party has to specifically work on focus area approved in Desk Review.
 8. The Party must ensure that Part II A para file submitted to DP Section should be complete in all aspects.

AP - 13								
Party Members:		Bhajan Lal, SAO, Robin Gupta, AAO, Sachin Kumar, AAO, Bijender Kumar, Sr. Adr.						
Sl. No.	Name of Unit	District	Apex/AU/ IU	Audit Days	Last Audited upto	Last Audited By Ms./Sh.	Start Date	End Date

Desk Review upto 17.04.2025								
1	Secretary, Animal Husbandry, Dairy Development & Fisheries	Chandigarh	Apex	3	Apr-23	Pradeep Sr. AO, Satpal AAO, Ashish Kumar AAO	21.04.25	23.04.25
2	Director, Animal Husbandry, SAS Nagar	SAS Nagar	AU	10	Mar-23	Pradeep Sr. AO, Satpal AAO, Ashish Kumar AAO	24.04.25	09.05.25
3	Director, Dairy Development, SAS Nagar	SAS Nagar	AU	5	Sep-23	Jaswant Singh Sr. AO, Dinesh Kumar Diwakar AAO, Mukesh Kumar AAO	12.05.25	16.05.25
4	Director & Warden Fisheries, Punjab, Chandigarh	Chandigarh	AU	5	Mar-23	Vijesh Kumar Sr. AO, Bhajan Lal AAO, Vikas I AAO, Sh. Naib Singh Asstt. Supervisor	19.05.25	23.05.25
5	Deputy Director, Animal Husbandry, Tarn Taran	Tarn Taran	AU	5	Oct-19	Rajinder Singh SAO, Sanjeev Kumar AAO	26.05.25	02.06.25
6	Deputy Director Animal Husbandry Kaparthala	Kapurthala	AU	5	Oct-19	Sanjey Sapru SAO, CB Sharma AAO	03.06.25	09.06.25
7	Deputy Director, Animal Husbandry, Ferozepur	Ferozepur	AU	5	Aug-19	Sanjey Sapru SAO, CB Sharma AAO	10.06.25	17.06.25
8	Deputy Director Animal Husbandry Moga	Moga	AU	5	Oct-19	Rajinder Singh SAO, Sanjeev Kumar AAO	18.06.25	24.06.25
9	Director, Animal Husbandry, Fazilka	Fazilka	AU	5	Nov-18	Sh. Kailash Kumar, AAO, Sh. Bajinder Kumar, Adr.	25.06.25	02.07.25

- Note:**
1. The party must attend to complaint cases/news cuttings/special points mapped in OIOS against auditee unit.
 2. The party must check sanctions mapped in OIOS in KMS: My office workspaces-Audit Punjab Workspace-Documents-AMG IV-Department-Sanctions.
 3. The party must collect part II A para files from office and should report on/update these during audit of related units.
 4. The party must update all outstanding objections against the audit units in the current audit.
 5. The party must check the expenditure incurred on advertisements by the auditee unit.
 6. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.
 7. The Party has to specifically work on focus area approved in Desk Review.
 8. The Party must ensure that Part II A para file submitted to DP Section should be complete in all aspects.

AP - 14								
Party Members:			Bindu Sabarwal, SAO, Dinesh Kumar Diwakar, AAO, Parmod Kumar, AAO, Manoj Kumar Joshi, Adr.					
Sl. No.	Name of Unit	District	Apex/AU/ IU	Audit Days	Last Audited upto	Last Audited By Ms./Sh.	Start Date	End Date
Desk Review upto 17.04.2025								
1	Principal Secretary, Industries and Commerce, Chandigarh	Chandigarh	Apex	3	2022-24	Kamaldeep, SAO, Vishal Goel, AAO, Sanjay Negi, AAO	21.04.25	23.04.25

2	Director, Industries Department Punjab, Chandigarh	Chandigarh	AU	20	2023-24	Pushpa Upadhayay, SAO, Sanjay Negi, AAO, Vishal Goel, AAO	24.04.25	23.05.25
3	General Manager, District Industries Centre, SAS Nagar	SAS Nagar	AU	6	2023-24	Sh. Baljit Singh Multani/Sh. S.M. Sharma Sr.A.O, Sh. Tarun Kumar AAO, Sh. Rupash AAO, Sh. Tek Chand Asstt. Supervisor	26.05.25	03.06.25
4	General Manager, District Industries Centre, Pathankot	Pathankot	AU	6	New Unit		04.06.25	12.06.25
5	Director Horticulture, SAS Nagar	SAS Nagar	AU	20	Mar-23	Sh. Jaswant Singh Sr. AO, Sh. Dinesh Kumar Diwakar AAO, Sh. Krishan Kumar AAO, Sh. Rajesh Kumar Asstt. Supervisor	13.06.25	10.07.25

- Note**
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 2. The party must check sanctions mapped in OIOS in KMS: My office workspaces-Audit Punjab Workspace-Documents-AMG IV-Department-Sanctions.
 3. The party must collect part II A para files from office and should report on/update these during audit of related units.
 4. The party must update all outstanding objections against the audit units in the current audit.
 5. The party must check the expenditure incurred on advertisements by the auditee unit.
 6. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.
 7. The Party has to specifically work on focus area approved in Desk Review.
 8. The Party must ensure that Part II A para file submitted to DP Section should be complete in all aspects.

AP - 15								
Party Members:		Bindu Sabarwal SAO, Krishna Kumar AAO, Mukesh Kumar AAO, Naib Singh, Asst. Sup.						
Sl. No.	Name of Unit	District	Apex/AU/IU	Audit Days	Last Audited upto	Last Audited By Ms./Sh.	Start Date	End Date
	Desk Review upto 17.04.2025							
1	Director, Agriculture & Farmer's Welfare, SAS Nagar	SAS Nagar	AU	20	May-24	Tarsem Kumar, Sr. AO, Parmod Kumar, AAO, Sachin Kumar, AAO	21.04.25	20.05.25
2	Cane Commissioner, SAS Nagar	SAS Nagar	AU	8	Jan-21	Not available.	21.05.25	02.06.25
3	Chief Agriculture Officer, Pathankot	Pathankot	AU	8	Jul-21	Rajinder Kumar.I SAO, Vishal Goel AAO, Ratnesh Kumar AAO	03.06.25	13.06.25

4	Chief Agriculture Officer, Barnala	Barnala	AU	8	Aug-21	Rajnder kumar.I SAO, Vishal Geol AAO, Ratnesh Kumar AAO	16.06.25	25.06.25
5	Chief Agriculture Officer, Fatehgarh Sahib	Fatehgarh Sahib	AU	8	Jul-21	Ram Milan SAO, Sanjeev Kumar AAO, Pushpender Kumar AAO	26.06.25	08.07.25

- Note**
1. The party must attend to complaint cases/news cuttings/special points mapped in OIOS against auditee unit.
 2. The party must check sanctions mapped in OIOS in KMS: My office workspaces-Audit Punjab Workspace-Documents-AMG IV-Department-Sanctions.
 3. The party must collect part II A para files from office and should report on/update these during audit of related units.
 4. The party must update all outstanding objections against the audit units in the current audit.
 5. The party must check the expenditure incurred on advertisements by the auditee unit.
 6. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.
 7. The Party has to specifically work on focus area approved in Desk Review.
 8. The Party must ensure that Part II A para file submitted to DP Section should be complete in all aspects.