

AP - 01								
Party Members:		Ravi Kaushik Sr. AO, Pravin Sharma, AAO, Prashant Yadav AAO, Rupash Sharma, 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	57	-	SSCA not attempted earlier	01.10.2024	31.12.2024

Note: Party will submit SSCA on 31.10.2024 to DP Section. Afterwards the team shall be with DP Section for vetting. In case the vetting work is completed, the supplementary audit programme for the team shall be put up accordingly.

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	57	-	SSCA not attempted earlier	01.10.2024	31.12.2024

Note: Party will submit SSCA on 14.10.2024 to DP Section. Afterwards the team shall be with DP Section for vetting. In case the vetting work is completed, the supplementary audit

AP - 03		Sanjeev Kumar, Sr. AO, Ravi Kumar, AAO, Rajiv Chopra, AAO, Jibachh Pandit, Sr. Adr.						
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 01.10.2024								
Desk Review on 03.10.2024 and 04.10.2024								
1	SE/ DS Circle, Bathinda	Bathinda	AU and 6 IUs	28	2022-23	Sh Harish Kumar, Sr AO, Sh Rohit Syngal, AAO, Sh Rupash Sharma, AAO	07.10.2024	19.11.2024
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	20.11.2024	03.12.2024
3	District Manager, Punjab State Warehousing Corporation	Patiala	AU	10	2022-23	Sh. Sanjeev Kumar/Sh. Swadesh Arora, Sr.AO, Sh. Sunil Prajapati, AAO, Sh. Hemant Handa, AAO	04.12.2024	18.12.2024
4	District Manager, Punjab State Warehousing Corporation	Sangrur	AU	10	2022-23	Ms. Indu Aggarwal Sr. AO, Sh. Ashutosh, AAO, Sh. Vikas-I, AAO	19.12.2024	03.01.2025

IUs to be audited	
SE/ DS Circle, Bathinda	AU
DS Division, Maur	IU
DS City S/D, Maur	IU
DS Sub. S/D, Maur	IU
DS Division, Budhlada	IU
DS S/D, Budhlada	IU
DS S/D, Bhikhi	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. During Compliance Audit of SE/DS Circle, Bathinda, party has to specifically work on focus area: Operation and maintenance of distribution system, Issues relating to
 5. During Compliance Audit of DM, PSWC party has to specifically work on focus area: Management of Godowns (Owned/hired)
 6. The party must update all outstanding objections against the audit units in the current audit.
 7. The party must check the expenditure incurred on advertisements by the auditee unit.
 8. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.

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-2 will end on 21.10.2024								
Desk Review from 22.10.2024 and 23.10.2024								
1	Punjab Information and Communication Technology Limited	Chandigarh	AU	15	2022-23	Suresh Syal SAO, Harpreet Singh Sarangal AAO, Hemant Handa AAO	24.10.2024	18.11.2024
2	SE/ Design (RE&APDRP), Patiala	Patiala	AU	28	2021-23	Harish Kumar SAO, Gagandeep Singh AAO Rohit Syngal AAO	19.11.2024	31.12.2024

- 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. During Compliance Audit of SE/ Design (RE&APDRP), Patiala , the party has to specifically work on focus area: Project management of centrally sponsored schemes.
 6. The party must check the expenditure incurred on advertisements by the auditee unit.
 7. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.

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-2 will end on 15.10.2024								
Desk Review from 16.10.2024 to 18.10.2024								
1	SE/ APDRP (Const.), Ludhiana	Ludhiana	AU	20	2019-23	Anand Jain, Sr. AO, Deepak, AAO, Pawan Kumar, AAO	21.10.2024	20.11.2024
2	SE/ DS Circle, Kapurthala	Kapurthala	AU and 6 IUs	29	2019-23	Baljit Singh, SAO, Darshan Singh, AAO, Vikash, AAO	21.11.2024	03.01.2025

IUs to be audited	
SE/ DS Circle, Kapurthala	AU
DS Suburban Division, Kapurthala	IU
DS City S/D-2, Kapurthala	IU
DS S/D, Nadala	IU
DS City Division, Nakodar	IU
DS S/D, Lohian	IU
DS S/D, Malsian	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. During Compliance Audit of SE/APDRP (Const.), Ludhiana, the party has to specifically work on focus areas:Supervision of works executed under R-APDRP and IPDS
 6. During Compliance Audit of SE/ DS Circle, Kapurthala , the party has to specifically work on focus areas:Operation and maintenance of distribution system, Issues relating to
 7. The party must check the expenditure incurred on advertisements by the auditee unit.
 8. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.

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
QTP-2 will end on 01.10.2024								
Desk Review from 03.10.2024 to 04.10.2024								
1	CE/ IT, PSPCL, Patiala	Patiala	AU	30	2022-23	Sanjeev Kumar, Sr. AO, Gagandeep Singh, AAO, Ravi Kumar, AAO	07.10.2024	21.11.2024
2	SE/ Civil Works Circle, PSPCL, Patiala	Patiala	AU and 2 IUs	25	2021-23	Anand Jain SAO, Ravi Kumar AAO, Sandeep Rathi AAO	22.11.2024	31.12.2024

IUs to be audited	
SE/ Civil Works Circle, Patiala	AU
ASE, Ludhiana	IU
ASE, Jalandhar	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. During Compliance Audit of CE/IT,PSPCL,Patiala, the party has to specifically work on focus areas: Implementation of IT in PSPCL.
 6. During Compliance Audit of SE/ Civil Works Circle, Patiala, the party has to specifically work on focus area: Civil works of transmission system (up to 66 KV).
 7. The party must check the expenditure incurred on advertisements by the auditee unit.
 8. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.

AP - 08								
Party Members:		Harshdeep Samrat, Sr. AO, Darshan Singh, AAO, Deepak, AAO, Naib 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-2 will end on 18.10.2024								
Desk Review from 21.10.2024 to 22.10.2024								
1	SE/ Transmission Line Circle, Patiala	Patiala	AU and 2 IUs	18	2019-23	Suresh Syal SAO, Krishan Kumar AAO, Harpreet Singh AAO, Bijender Kumar Sr. Adr	23.10.2024	20.11.2024
2	Chief Engineer/SLDC, PSTCL Ablowal	Patiala	AU	28	2019-23	Anand Jain SAO, Ravi Kumar AAO, Sandeep Rathi AAO	21.11.2024	02.01.2025

IUs to be audited	
SE/ Transmission Line Circle, Patiala	AU
ASE/ Patiala	IU
ASE/ Bathinda	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. During Compliance Audit of SE/ Transmission Line Circle, Patiala, the party has to specifically work on focus area: Works relating to transmission lines (up to 66 kv).
 6. During Compliance Audit of Chief Engineer/SLDC, PSTCL Ablowal, the party has to specifically work on focus areas: Scheduling and dispatching of electricity and grid
 7. The party must check the expenditure incurred on advertisements by the auditee unit.
 8. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.

AP - 10		Party Members: Suresh Sayal, Sr. AO, Harpreet Singh, AAO, Sandeep Rathi, AAO						
Sl. No.	Name of Unit	District	Apex/AU/IU	Audit Days	Last Audited upto	Last Audited By	Start Date	End Date
QTP-2 will end on 10.10.2024								
Desk Review on 11.10.2024 & 14.10.2024								
1	SE/ Non-APDRP, PSPCL, Patiala	Patiala	AU	25	2022-23	Sunil Prajapati, AAO, Hemant Handa, AAO, Swadesh Arora, Sr. AO	15.10.2024	22.11.2024
2	Punjab State Container and Warehousing Corporation Limited (CONWARE)	Chandigarh	AU	15	2022-23	Indu Aggarwal SAO, Surinder Kumar AAO	25.11.2024	16.12.2024
3	Provision for Balance Sheet							

- 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. During Compliance Audit of SE/ Non-APDRP, Patiala, the party has to specifically work on focus areas: Implementation of Rural electrification schemes viz. APDRP, R-
 6. The party must check the expenditure incurred on advertisements by the auditee unit.
 7. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.

AP - 11		Inderjeet Singh, Sr. AO, Anshuwan, AAO, Vikas II, AAO						
Party Members:		Desk Review on 1.11.2024						
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 & selected IUs	21	–	–	01.10.2024	30.10.2024
2	Punjab Small Industries and Exports Corporation Limited	Chandigarh	AU and 4 IUs	28	2022-23	Sh. Suresh Syal, Sr. AO, Sh. Harpreet Singh Sarangal, AAO, Sh. Hemant Handa, AAO	04.11.2024	13.12.2024
3	Provision for Balance Sheet							

IUs to be audited	
Punjab Small Industries and Exports Corporation Limited	AU
Raw Material Depot, Ludhiana	IU
Raw Material Depot, Ludhiana (Coal)	IU
Raw Material Depot, Mandi Gobindgarh (Coal), FGS	IU
Raw Material Depot, Mohali	IU

Note : Vetting in DP Section after submission of PA on 20.09.2024
PA will be submitted to Lead office by 30.10.2024

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. During Compliance Audit of Punjab Small Industries and Exports Corporation Limited, the party has to specifically work on focus area: Allotment of plots and recovery of its
6. The party must check the expenditure incurred on advertisements by the auditee unit.
7. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.

AP - 12		Party Members: Jitendra Singh, Sr. AO, 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-2 will end on 27.09.2024								
Desk Review from 30.09.2024 to 03.10.2024								
1	District Manager, PUNSUP	SBS Nagar	AU	10	2020-21	Sh. Inderjit Singh, Sr. AO, Sh. Sahil Singla, AAO	04.10.2024	18.10.2024
2	District Manager, PUNSUP	Roop Nagar	AU	10	2020-21	Ms. Surjit Kaur, Sr. AO, Sh. Tarun Kumar, AAO, Sh. Parveen Kumar, AAO	21.10.2024	05.11.2024
3	District Manager, PUNSUP	Ferozepur	AU	10	2022-23	Ms. Pushpa Upadhyay Sr. AO, Sh. Prashant Yadav AAO, Sh. Vishal Goyal, AAO, Sh. Jibachh Pandit, Sr Auditor	06.11.2024	20.11.2024
4	District Manager, PUNSUP	Amritsar	AU	10	2022-23	Ms. Pushpa Upadhyay Sr. AO, Sh. Prashant Yadav AAO, Sh. Vishal Goyal, AAO, Sh. Jibachh Pandit, Sr Auditor	21.11.2024	04.12.2024
5	District Manager, PUNSUP	Sangrur	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	05.12.2024	19.12.2024
6	District Manager, PUNSUP	Patiala	AU	10	2022-23	Ms. Pushpa Upadhyay Sr. AO, Sh. Prashant Yadav AAO, Sh. Krishna Kumar AAO	20.12.2024	07.01.25

- 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. During Compliance Audit of various District Offices of PUNSUP, the party has to specifically work on focus area: Management of Storage Activity.
 6. The party must check the expenditure incurred on advertisements by the auditee unit.
 7. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.

AP - 13		Party Members: Tarsem 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-2 will end on 30.09.2024								
Desk Review from 01.10.2024 to 04.10.2024								
1	General Manager, Distt. Industries, Malerkotla, Sangrur	Sangrur	AU	9	May-21	Paramjit Toora, SAO, Dinesh Kumar Diwakar, AAO	07.10.2024	18.10.2024
2	STO, QMC (ENGINEERING), Patiala	Patiala	AU	5	Feb-21	Ajay Kumar Gupta, AAO, Raj Kumar, AAO	21.10.2024	25.10.2024
3	STO, QMC (Sports and Leather Goods), Jalandhar	Jalandhar	AU	5	Mar-21	Ramphal, SAO, Ramesh, AAO	28.10.2024	05.11.2024
4	Registrar, State Consumer Disputes Redressal Forum	Chandigarh	AU	10	Oct-20	Sh. Inderjit Singh, Sr. AO, Sh. Bhavnesh Kumar Bhatti, AAO	06.11.2024	20.11.2024
5	District Consumer Disputes Redressal Forum	Hoshiarpur	AU	4	Nov-17	Sh. R.L. Thakur, Sr. AO, Sh. Bhajan Lal, AAO	21.11.2024	26.11.2024
6	District Consumer Disputes Redressal Forum	Gurdaspur	AU	4	Oct-19	Sh. Sashi Kumar, Sr. AO, Sh. Rakesh Kumar, AAO	27.11.2024	02.12.2024
7	District Consumer Disputes Redressal Forum	Amritsar	AU	4	Oct-19	Sh. Sashi Kumar, Sr. AO, Sh. Rakesh Kumar, AAO	03.12.2024	09.12.2024
8	District Consumer Disputes Redressal Forum	Tarn Taran	AU	4	Nov-19	Sh. Sashi Kumar, Sr. AO, Sh. Rakesh Kumar, AAO	10.12.2024	13.12.2024
9	District Consumer Disputes Redressal Forum	Ferozpur	AU	4	Oct-19	Parveen Kumar, AAO OM Parkash , Sr Adr	16.12.2024	19.12.2024
10	District Consumer Disputes Redressal Forum	Kapurthala	AU	4	Sep-19	Sh. Sashi Kumar, Sr. AO, Sh. Rakesh Kumar, AAO	20.12.2024	26.12.2024
11	District Consumer Disputes Redressal Forum	Jalandhar	AU	4	Sep-19	Sh. Sashi Kumar, Sr. AO, Sh. Rakesh Kumar, AAO	30.12.2024	02..01.2025

- 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. During Compliance Audit of General Manager, District Industries Centre, Malerkotla, Sangrur, the party has to specifically work on focus area: Recovery of rent of sheds
 6. The party must check the expenditure incurred on advertisements by the auditee unit.
 7. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.

AP - 14		Tarsem Kumar, Sr. AO, Parmod Kumar, AAO, Sachin Kumar, AAO, Ashish Kumar, Adr.						
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
Desk Review from 30.09.2024 to 03.10.2024								
1	E.E. (Elect.) Punjab Mandi Board	SAS Nagar	AU	9	Feb-22	Shri Saral Babu, AAO, Shri Mani Ram Meena, AAO, Shri Rajinder Singh, SAO	04.10.2024	16.10.2024
2	E.E. (C) Punjab Mandi Board	Patiala	AU	9	Jun-22	Shri Saral Babu, AAO, Shri Mani Ram Meena, AAO, Shri Rajinder Singh, SAO	18.10.2024	30.10.2024
3	E.E. (C) Punjab Mandi Board	Pathankot	AU	9	Jul-22	Shri Saral Babu, AAO, Shri Mani Ram Meena, AAO, Shri Rajinder Singh, SAO	04.11.2024	14.11.2024
4	E.E. (C) Punjab Mandi Board	Gurdaspur	AU	10	May-21	Shri Ram Milan, Sr AO, Shri Nikhil Minhas, AAO, Shri Pushpender Kumar, AAO	18.11.2024	29.11.2024
5	E.E. (C) Punjab Mandi Board	Jalandhar	AU	9	Mar-22	Shri Saral Babu, AAO, Shri Mani Ram Meena, AAO, Shri Rajinder Singh, SAO	02.12.2024	13.12.2024
6	E.E. (Elect.) Punjab Mandi Board	Jalandhar	AU	8	Mar-22	Shri Saral Babu, AAO, Shri Mani Ram Meena, AAO, Shri Rajinder Singh, SAO	16.12.2024	26.12.2024

- 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. During Compliance audit of EE, Punjab Mandi Board party has to specifically work on focus areas as mentioned below:
 - a. To ascertain that a proper monitoring of the works / projects has been done to avoid time over run of undergoing
 - b. In completed projects /works whether the execution has been done as per the pre- requisitioned conditions of the
 - c. To check that amount spent on works on road safety has been spent from the funds allocated by central govt, if not, the
 - d. To avoid creation of liability, area of payments towards Contractors must be checked.
 6. The party must check the expenditure incurred on advertisements by the auditee unit.
 - 7.. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.

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
Desk Review from 30.09.2024 to 04.10.2024								
1	Chief Agriculture Officer	Jalandhar	AU	10	Jun-23	Tarsem Kumar, SAO, Ravinder Kumar Sharma, AAO, Pramod Kumar, AAO	07.10.24	21.10.2024
2	Chief Agriculture Officer	Ludhiana	AU	10	Nov-23	Tarsem Kumar, SAO, Ravinder Kumar Sharma, AAO, Pramod Kumar, AAO	22.10.2024	06.11.2024
3	Deputy Director, Agriculture (Pulses)	Bathinda	AU	10	Dec-20	Sanjay Kumar Dixit, SAO, Manjeet Choudhary, AAO	07.11.2024	21.11.2024
4	Director, Colonization-cum-Administrator, New Mandi Townships, Punjab	Chandigarh	AU	10	Mar-23	Vijesh Kumar, SAO, Chander Bhushan, AAO, Anshuwan, AAO	22.11.2024	05.12.2024
5	District Training Officer under E&T	Patiala	AU	4	Nov-20	Rajinder Singh, SAO, Vijay Kumar II, AAO	09.12.2024	12.12.2024
6	District Training Officer under E&T	Sangrur	AU	4	Jul-21	Raj Kumar, AAO, Ranivir Singh Pal, AAO	13.12.2024	18.12.2024
7	District Training Officer under E&T	Bathinda	AU	4	Nov-19	Sanjay Kumar Dixit, SAO, Manjeet Choudhary, AAO, Pushpender Kumar, AAO	19.12.2024	24.12.2024
8	District Training Officer under E&T	Faridkot	AU	4	Nov-19	R.C Mottan, SAO, Vijay Kumar-III, AAO	26.12.2024	01.01.2025

- 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. During the compliance audit of Chief Agriculture officer, Offices party will specifically work on focus area: Crop Residue Management CRM: Promotion Agriculture
 6. During the compliance audit of Chief Agriculture officer, Offices party will specifically work on focus area: Deposit of Cancer/cultural Cess in to Govt Account by different
 7. During the compliance audit of Deputy Director, Agriculture (Pulses), party will specifically work on focus area: : Schemes and their Impact
 8. During the compliance audit of Director, Colonization-cum-Administrator, New Mandi Townships, Punjab, Party will specifically work on focus area: Recovery of
 9. The party must check the expenditure incurred on advertisements by the auditee unit.
 10. The party must explore areas/ topics for LDP/SSCA/PA and submit the same to concerned SAO/DP and SAO/Hqr.