

| AP - 01 | | 2025-26: 2nd Quarter | | | | | | |
|----------------|--|--|----------------|------------|----------------------|----------------------------|------------|----------|
| Party Members: | | Sanjeev Kumar, SAO, Ravi Kumar, AAO, Vaibhav Saini, AAO, Rajesh Kumar, Asstt. Supervisor | | | | | | |
| Sl. No. | Name of Unit | District | Apex/AU/ IU | Audit Days | Last Audited upto | Last Audited By Ms./Sh. | Start Date | End Date |
| 1 | SSCA titled "Warehousing activities in Punjab State Warehousing Corporation" | Chandigarh & Other selected Districts as per Sampling | AU | 43 | Not Applicable | | 01.07.25 | 29.08.25 |
| 2 | Vetting of SSCA "Warehousing activities in Punjab State Warehousing Corporation" | Headoffice Chandigarh | | 21 | | | 01.09.25 | 30.09.25 |

| AP - 02 | | 2025-26: 2nd Quarter | | | | | | |
|---|---|---|----------------|---------------|----------------------|--|------------|----------|
| Party Members: | | Kamaldeep Singh, SAO, Surendra Singh, AAO, Krishan Kumar, AAO, Ashish Kumar, Sr. Adr. | | | | | | |
| Sl. No. | Name of Unit | District | Apex/AU/I U | Audit Days | Last Audited upto | Last Audited By Ms./Sh. | Start Date | End Date |
| QTP-I will end on 28.07.2025. Desk Review upto 30.07.2025 | | | | | | | | |
| 1 | Punjab Communications Limited, SAS Nagar | SAS Nagar | AU | 16 | 2023-24 | Suresh Sayal, SAO, Harpreet Singh Sarangal, AAO, Sandeep Rathi, AAO, Rajesh Kumar -III, Supervisor | 31.07.25 | 22.08.25 |
| 2 | Punjab Financial Corporation, Chandigarh | Chandigarh | AU | 10 | 2022-23 | Pushpa Upadhyay, SAO, Prashant Yadav, AAO, Jibachh Pandit, Sr Auditor | 25.08.25 | 05.09.25 |
| 3 | Punjab Venture Capital Limited, Chandigarh | Chandigarh | AU | 3 | 2018-19 | Ram Phal, SAO, Shashi Kumar, AAO, Aditya Bhushan, AAO, Sukhpal, AAO | 08.09.25 | 10.09.25 |
| 4 | Punjab Venture Investors Trust Limited, Chandigarh | Chandigarh | AU | 3 | 2018-19 | Kunwar Bahadur Singh, SAO, Bhajan Lal, AAO, Satpal Singh, AAO | 11.09.25 | 15.09.25 |
| 5 | Punjab Small Industries and Exports Corporation Limited, Chandigarh | Chandigarh | AU & 3 IUs | 20 | 2023-24 | Inderjeet Singh, SAO, Anshuwan, AAO, Vikas II, AAO, Jasbir Singh, Sr. Adr. | 16.09.25 | 16.10.25 |

| IUs to be audited- | |
|---|---------------------|
| AU | IUs |
| Punjab Small Industries and Exports Corporation Limited, Chandigarh | Patiala Emporium |
| | Amritsar Emporium |
| | Chandigarh Emporium |

- 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 - 04 | | 2025-26: 2nd Quarter | | | | | | |
|----------------|---|--|------------|------------|-------------------|---|------------|----------|
| 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 |
| | QTP-I will end on 14.07.2025. Desk Review upto 16.07.2025 | | | | | | | |
| 1 | District Manager, PUNGRAIN, Ludhiana | Ludhiana | AU | 10 | 2022-23 | Sham Mohan Sharma, SAO, Rupash, AAO, Tarun Kumar, AAO, Balbir Singh, Asstt. Supervisor | 17.07.25 | 30.07.25 |
| 2 | District Manager, PUNGRAIN, Sangrur | Sangrur | AU | 11 | 2022-23 | Sham Mohan Sharma, SAO, Arun Rana, AAO, Tarun Kumar, AAO, Balbir Singh, Asstt. Supervisor | 31.07.25 | 14.08.25 |
| 3 | District Manager, PUNGRAIN, Moga | Moga | AU | 10 | 2022-23 | Vijay Chaudhary, SAO, Arun Rana, AAO, Tarun Kumar, AAO, Balbir Singh, Asstt. Supervisor | 18.08.25 | 29.08.25 |
| 4 | District Manager, PUNGRAIN, Ferozepur | Ferozepur | AU | 10 | 2022-23 | Vijay Chaudhary, SAO, Arun Rana, AAO, Tarun Kumar, AAO, Balbir Singh, Asstt. Supervisor | 01.09.25 | 12.09.25 |
| 5 | District Manager, PUNGRAIN, Amritsar | Amritsar | AU | 10 | 2022-23 | Sham Mohan Sharma, SAO, Rupash, AAO, Tarun Kumar, AAO, Balbir Singh, Asstt. Supervisor | 15.09.25 | 29.09.25 |

- 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 - 05 | | 2025-26: 2nd Quarter | | | | | | |
|--------------------------------------|------------------------------------|---|------------|------------|-------------------|---|------------|----------|
| Party Members: | | Inderjeet Singh, SAO, Sunil Prajapati, AAO, Deepak, 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 on 01.07.25 and 02.07.25 | | | | | | | | |
| 1 | District Manager, PUNSUP, Ludhiana | Ludhiana | AU | 10 | 2023-24 | Jitendra Singh, SAO, Ashutosh Kumar, AAO, Vaibhav Saini, AAO, Ganesh Dutt, Assistant Supervisor | 03.07.25 | 16.07.25 |
| 2 | District Manager, PUNSUP, Moga | Moga | AU | 10 | 2023-24 | Jitendra Singh, SAO, Arun Rana, AAO, Vaibhav Saini, AAO, Ganesh Dutt, Assistant Supervisor | 17.07.25 | 30.07.25 |
| 3 | District Manager, PUNSUP, Faridkot | Faridkot | AU | 11 | 2022-23 | Ms. Pushpa Upadhyay, SAO, Prashant Yadav, AAO, Vishal Goyal, AAO, Jibach Pandit, Sr. Adr. | 31.07.25 | 14.08.25 |
| 4 | District Manager, PUNSUP, Bathinda | Bathinda | AU | 10 | 2023-24 | Jitendra Singh, SAO, Arun Rana, AAO, Vaibhav Saini, AAO, Ganesh Dutt, Assistant Supervisor | 18.08.25 | 29.08.25 |
| 5 | District Manager, PUNSUP, Sangrur | Sangrur | AU | 10 | 2023-24 | Jitendra Singh, SAO, Vaibhav Saini, AAO, Ganesh Dutt, Assistant Supervisor | 01.09.25 | 12.09.25 |
| 6 | District Manager, PUNSUP, Patiala | Patiala | AU | 10 | 2023-24 | Jitendra Singh, SAO, Ashutosh Kumar, AAO, Vaibhav Saini, AAO, Ganesh Dutt, Assistant Supervisor | 15.09.25 | 29.09.25 |

- 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 - 07 | | 2025-26: 2nd Quarter | | | | | | |
|---|---|--|----------------|---------------|-------------------------|--|------------|----------|
| Party Members: | | Vijay Chaudhary, SAO, Harpreet Singh, AAO, Prince Jain, AAO, Nikhil Kumar Ahlawat, Sr. | | | | | | |
| Sl. No. | Name of Unit | District | Apex/AU/ IU | Audit Days | Last Audited upto | Last Audited By Ms./Sh. | Start Date | End Date |
| QTP-I will end on 15.07.15. Desk Review upto 17.07.25 | | | | | | | | |
| 1 | Chief Engineer, Power Purchase and Regulations, Patiala (PSPCL) | Patiala | AU | 20 | 2023-24 | Vijay Chaudhary, SAO, Lalit Sajwan, AAO, Sunil Prajapati, AAO, Rajiv Ratan, Sr. Adr. | 18.07.25 | 14.08.25 |
| 2 | Superintending Engineer, Distrubtion Circle, Khanna (PSPCL) | Ludhiana | AU | 8 | 2023-24 | Jitendra Singh, SAO, Arun Rana, AAO, Vaibhav Saini, AAO | 18.08.25 | 27.08.25 |
| 3 | Assistant Superintending Engineer, Distribution Division, Khanna | Ludhiana | AU & 1 IU | 11 | 2023-24 | Jitendra Singh, SAO, Arun Rana, AAO, Vaibhav Saini, AAO | 28.08.25 | 11.09.25 |
| 4 | Assistant Superintending Engineer, Distribution Division, Sirhind | Ludhiana | AU & 1 IU | 11 | 2020-21 | Not available as the unit has recently been designated as AU. Earlier this was IU. | 12.09.25 | 29.09.25 |

| IUs to be audited- | |
|---|---|
| AU | IUs |
| Assistant Superintending Engineer, Distribution Division, Khanna | Distribution Sub Division, Chawa |
| Assistant Superintending Engineer, Distribution Division, Sirhind | Distribution City Sub Division, Bassi Pathana |

- 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-
 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 | | 2025-26: 2nd Quarter | | | | | | |
|---|--|--|------------|------------|-------------------|--|------------|----------|
| Party Members: | | Harish Kumar, SAO, Parvin Sharma, AAO, Vickey, 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 |
| QTP-I will end on 03.07.25. Desk Review upto 07.07.25 | | | | | | | | |
| 1 | Superintending Engineer, Transmission Systems (Design), Patiala (PSTCL) | Patiala | AU | 24 | 2023-24 | Vijay Chaudhary, SAO, Lalit Sajwan, AAO, Sunil Prajapati, AAO, Rajiv Ratan, Sr. Adr. | 08.07.25 | 08.08.25 |
| 2 | Financial Advisor, Patiala (PSPCL) | Patiala | AU | 25 | 2023-24 | Sanjeev Kumar, SAO, Ravi Kumar, AAO, Rajiv Chopra, AAO, Jibachh Pandit, Sr. Adr. | 11.08.25 | 15.09.25 |
| 3 | Chief Engineer - Human Resource, Information Technology and Store and Disposal (PSTCL) | Patiala | AU | 15 | 2022-23 | Anand Jain, SAO, Ravi Kumar, AAO, Sandeep Rathi, AAO | 16.09.25 | 09.10.25 |

- 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-
 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 | | 2025-26: 2nd Quarter | | | | | | |
|---|--|---|--------------|------------|-------------------|--|------------|----------|
| Party Members: | | Anand Jain, SAO, Anshuwan, AAO, Mayank Yadav, AAO, Gurnam Singh, Adr. | | | | | | |
| Sl. No. | Name of Unit | District | Apex/AU/Unit | Audit Days | Last Audited upto | Last Audited By Ms./Sh. | Start Date | End Date |
| QTP-I will end on 01.07.25. Desk Review upto 03.07.25 | | | | | | | | |
| 1 | Chief Engineer, Information Technology, Patiala (PSPCL) | Patiala | AU | 20 | 2023-24 | Harish Kumar, SAO, Gagandeep Singh Arora, AAO, Rohit Syngal, AAO, Gurnam Singh, Adr. | 04.07.25 | 31.07.25 |
| 2 | Chief Engineer, State load Dispatch Centre, Ablowal (PSTCL) | Patiala | AU | 25 | 2023-24 | Lalit Sajwan, SAO, Darshan Singh, AAO, Deepak, AAO, Bijender Kumar, Sr. Adr. | 01.08.25 | 05.09.25 |
| 3 | Superintending Engineer, Billing, Patiala (PSPCL) | Patiala | AU | 10 | 2023-24 | Sanjeev Kumar, SAO, Gagandeep Singh Arora, AAO, Ravi Kumar, AAO, Rajiv Chopra, AAO, Jibachh Pandit, Sr. Adr. | 08.09.25 | 19.09.25 |
| 4 | Assistant Superintending Engineer, Computer Service Centre, Amritsar | Amritsar | AU | 5 | 2022-23 | Anand Jain, SAO, Biresh Singh, AAO, Pawan Kumar, AAO | 23.09.25 | 29.09.25 |

- 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-
 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 | | 2025-26: 2nd Quarter | | | | | | |
|---|--|---|------------|------------|-------------------|--|------------|----------|
| Party Members: | | Ravi Kaushik, SAO, Rohit Syngal, AAO, Ombir Singh, 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 |
| QTP-I will end on 07.07.25. Desk Review upto 09.07.25 | | | | | | | | |
| 1 | Chief Engineer, Material Management, Patiala (PSPCL) | Patiala | AU & 1 IU | 28 | 2023-24 | Anand Jain, SAO, Pawan Kumar, AAO, Biresh Singh, AAO | 10.07.25 | 19.08.25 |
| 2 | Chief Engineer, Transmission System, Patiala (PSPCL) | Patiala | AU & 3 IUs | 23 | 2023-24 | Suresh Sayal, SAO, Harpreet Singh, AAO, Sandeep Rathi, AAO | 20.08.25 | 19.09.25 |
| 3 | Chief Engineer, Metering, Patiala (PSPCL) | Patiala | AU | 10 | 2023-24 | Lalit Sajwan, SAO, Darshan Singh, AAO, Deepak, AAO, Bijender Kumar, Sr. Adr. | 23.09.25 | 08.10.25 |

| IUs to be audited- | |
|--|--|
| AU | IUs |
| Chief Engineer, Material Management, Patiala (PSPCL) | Deputy Chief Accounts Officer, Centralised Payment Cell, Material Management |
| Chief Engineer, Transmission System, Patiala (PSPCL) | Superintending Engineer, Transmission Line (Design), Patiala |
| | Superintending Engineer, Sub-Station (Design), Patiala |
| | Deputy Chief Accounts Officer, Transmission System, PSPCL 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 - 12 | | 2025-26: 2nd Quarter | | | | | | |
|---|--|--|------------|------------|--|---|------------|----------|
| Party Members: | | Ravi Kaushik, SAO, Vikas II, AAO, Arun Rana, 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 |
| QTP-I will end on 04.07.25. Desk Review upto 08.07.25 | | | | | | | | |
| 1 | Superintending Engineer, Distrubtion City East Circle, Ludhiana (PSPCL) | Ludhiana | AU | 8 | 2023-24 | Vijay Chaudhary, SAO, Lalit Sajwan, AAO, Sunil Prajapati, AAO, Rajiv Rattan, Sr. Adr. | 09.07.25 | 18.07.25 |
| 2 | Assistant Superintending Engineer,Distribution (Special) Division, Focal Point, Ludhiana | Ludhiana | AU & 1 IU | 10 | 2022-23 | Not available as the unit has recently been designated as AU. Earlier this was IU. | 21.07.25 | 01.08.25 |
| 3 | Assistant Superintending Engineer,Distribution (Special) CMC Division, | Ludhiana | AU & 1 IU | 10 | 2022-23 | Not available as the unit has recently been designated as AU. Earlier this was IU. | 04.08.25 | 18.08.25 |
| 4 | Superintending Engineer, Distrubtion Circle, Hoshiarpur (PSPCL) | Hoshiarpur | AU | 7 | 2022-23 | Ms. Indu Aggarwal, SAO, Vikas I, AAO, Ashutosh Kumar, AAO | 19.08.25 | 27.08.25 |
| 5 | Assistant Superintending Engineer,Distribution Sub-Urban Division, Hoshiarpur | Hoshiarpur | AU & 1 IU | 10 | Not available as the unit has recently been designated as AU. Earlier this was IU. | | 28.08.25 | 10.09.25 |
| 6 | Assistant Superintending Engineer,Distribution Division, Bhogpur | Hoshiarpur | AU & 1 IU | 10 | Not available as the unit has recently been designated as AU. Earlier this was IU. | | 11.09.25 | 25.09.25 |

| IUs to be audited- | |
|--|---|
| AU | IUs |
| Assistant Superintending Engineer,Distribution (Special) Division, Focal Point, Ludhiana | Additional Executive Engineer Commercial -1 |
| Assistant Superintending Engineer,Distribution (Special) CMC Division, Ludhiana | Additional Executive Engineer Commercial |
| Assistant Superintending Engineer,Distribution Sub-Urban Division, Hoshiarpur | Distribution Sub Urban Sub Division, Hoshiarpur |
| Assistant Superintending Engineer,Distribution Division, Bhogpur | Distribution Sub Division No.1, Bhogpur |

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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 - 13 | | 2025-26: 2nd Quarter | | | | | | |
|---|---|--|----------------|------------|----------------------|--|------------|----------|
| Party Members: | | Bhajan Lal, SAO, Ms. Pooja, AAO, Sachin Kumar, AAO, Bijender Kumar, Sr. Adr. | | | | | | |
| Sl. No. | Name of Unit | District | Apex/A U/IU | Audit Days | Last Audited upto | Last Audited By Ms./Sh. | Start Date | End Date |
| QTP-I will end on 02.07.25. Desk Review upto 04.07.25 | | | | | | | | |
| 1 | Deputy Director (AH), Veterinary Medical Store, Jalandhar | Jalandhar | AU | 5 | Dec-19 | Ashwani Kumar, SAO, Ranjeet Kumar, AAO, Dilbag Singh, Supervisor | 07.07.25 | 11.07.25 |
| 2 | Joint Director, Animal Husbandry, (Institute), Jalandhar | Jalandhar | AU | 5 | Nov-19 | NA | 14.07.25 | 18.07.25 |
| 3 | Deputy Director, Animal Husbandry, Pathankot | Pathankot | AU | 5 | Sep-18 | NA | 21.07.25 | 25.07.25 |
| 4 | Comptroller, Guru Angad Dev Veterinary Animal Sciences University, Ludhiana | Ludhiana | AU | 24 | Mar-23 | Pardeep Kumar, SAO, Sat Pal, AAO, Ganesh Dutt, Asstt. Supervisor | 28.07.25 | 29.08.25 |
| 5 | Chief Executive Officer, Punjab Livestock Development Board, Chandigarh | Chandigarh | AU | 10 | Mar-22 | Pradeep Kumar, SAO, Satpal, AAO, Ashish Kumar, AAO | 01.09.25 | 12.09.25 |
| 6 | Deputy Director, Dairy Development, Shri Muktsar Sahib | Shri Muktsar Sahib | AU | 5 | Jun-15 | NA | 15.09.25 | 19.09.25 |
| 7 | Dairy Development Officer, Gill, Moga | Moga | AU | 5 | NA | NA | 23.09.25 | 29.09.25 |

- 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 | | 2025-26: 2nd Quarter | | | | | | |
|----------------|---|---|----------------|---------------|-------------------------|--|------------|----------|
| Party Members: | | Harsh Sahni, 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 |
| | QTP-I will end on 14.07.25. Desk Review upto 16.07.25 | | | | | | | |
| 1 | Director, Food & Civil Supplies, Chandigarh | Chandigarh | AU | 21 | Mar-24 | Bhajan Lal, SAO, Robin Gupta, AAO, Mukesh Kumar, AAO | 17.07.25 | 14.08.25 |
| 2 | District Food & Supplies Officer, Fatehgarh Sahib | Fatehgarh Sahib | AU | 6 | Oct-20 | NA | 18.08.25 | 25.08.25 |
| 3 | District Food & Supplies Officer, Roop Nagar | Roop Nagar | AU | 6 | Oct-20 | NA | 26.08.25 | 02.09.25 |
| 4 | District Food & Supplies Officer, SAS Nagar | SAS Nagar | AU | 6 | Nov-20 | NA | 03.09.25 | 10.09.25 |
| 5 | Deputy Director Horticulture, Pathankot | Pathankot | AU | 6 | Jun-19 | Ram Milan, SAO, Rattan Lal, AAO | 11.09.25 | 18.09.25 |
| 6 | Deputy Director Horticulture, Amritsar | Amritsar | AU | 6 | Jul-21 | Raj Kumar, AAO, Ranveer Singh Pal, AAO | 19.09.25 | 29.09.25 |

- 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.
 9. The party must check the list of fair price shops in respect of concerned unit. List of fair price shops is uploaded in OIOS in KMS: My office workspaces-Audit Punjab Workspace-Documents-AMG IV-Food & Civil Supplies-List of Fair Price Shops.

| AP - 15 | | 2025-26: 2nd Quarter | | | | | | |
|---|---|--|------------|------------|-------------------|---|------------|----------|
| Party Members: | | Bindu Sabarwal, SAO, 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 |
| QTP-I will end on 18.07.25. Desk Review upto 22.07.25 | | | | | | | | |
| 1 | Pr. Secretary to Government of Punjab, Department of Tourism and Cultural Affairs, Chandigarh | Chandigarh | Apex | 3 | Mar-22 | Ramphal, SAO, Krishna Kumar, AAO Dinesh Diwakar, AAO | 23.07.25 | 25.07.25 |
| 2 | Director Cultural Affairs, Archaeology & Museums Punjab, Chandigarh | Chandigarh | AU | 10 | Mar-22 | Vikramjit Sharma, SAO Sanjay Negi, AAO, Rohit Kumar, AAO | 28.07.25 | 08.08.25 |
| 3 | Director of Tourism, Punjab, Chandigarh | Chandigarh | AU & 3 IUs | 15 | Mar-22 | Bhajan lal, AAO, Aditya Bhushan Tripathi, AAO | 11.08.25 | 01.09.25 |
| 4 | Curator Museum Archeology, Patiala | Patiala | AU | 10 | Mar-22 | Shashi Kumar, SAO, Bhajan lal, AAO, Ramesh, AAO | 02.09.25 | 15.09.25 |
| 5 | Director, Anandpur Sahib Foundation, Chandigarh | Chandigarh | AU | 10 | Mar-22 | Vikramjit Sharma, SAO, Shashi Kumar, AAO, Ranjit Kumar, AAO | 16.09.25 | 30.09.25 |

| IUs to be audited- | |
|---|--|
| AU | IUs |
| Director of Tourism, Punjab, Chandigarh | Tourist Information Centre, Sector-43, Bus Stand, Chandigarh |
| | Tourist Information Centre, Golden Temple, Amritsar |
| | Tourist Information Centre, Attari Wagha Border, Amritsar |

- 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 - 16 | | 2025-26: 2nd Quarter | | | | | | |
|---|--|---|----------------|---------------|-------------------------|--|---------------|-------------|
| Party Members: | | Suresh Sayal, SAO, Pawan Kumar, AAO, Rupinder Singh, AAO, Kuldeep Sharma, | | | | | | |
| Sl. No. | Name of Unit | District | Apex/A U/IU | Audit Days | Last Audited upto | Last Audited By Ms./Sh. | Start Date | End Date |
| QTP-I will end on 22.07.25. Desk Review upto 24.07.25 | | | | | | | | |
| 1 | District Manager, Punjab State Warehousing Corporation, Sangrur | Sangrur | AU | 10 | 2023-24 | Sanjeev Kumar, SAO, Ravi Kumar, AAO, Rajiv Chopra, AAO, Jibachh Pandit, Sr. Adr. | 25.07.25 | 07.08.25 |
| 2 | District Manager, Punjab State Warehousing Corporation, Patiala | Patiala | AU | 10 | 2023-24 | Sanjeev Kumar, SAO, Ravi Kumar, AAO, Rajiv Chopra, AAO, Jibachh Pandit, Sr. Adr. | 08.08.25 | 22.08.25 |
| 3 | District Manager, Punjab State Warehousing Corporation, Ludhiana | Ludhiana | AU | 10 | 2023-24 | Sanjeev Kumar, SAO, Ravi Kumar, AAO, Rajiv Chopra, AAO, Jibachh Pandit, Sr. Adr. | 25.08.25 | 05.09.25 |
| 4 | District Manager, Punjab State Warehousing Corporation, Hoshiarpur | Hoshiarpur | AU | 10 | 2020-21 | - | 08.09.25 | 19.09.25 |
| 5 | District Manager, Punjab State Warehousing Corporation, Amritsar | Amritsar | AU | 10 | 2022-23 | Swadesh Arora, SAO, Sunil Prajapati, AAO, Suraj Kumar Maan, AAO, Tek Chnad, Asstt. Supervisor | 23.09.25 | 08.10.25 |

- 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-
 3. The party must collect part II A para files from office and should report on/update these during audit of related un
 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/Hq
 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.