

Audit Party No.-06 (Department of Transport & Civil Aviation)

Party Members:	Sh. Anil Kumar, SAO	Sh. Raj Kumar, AAO Sh. Vishal, AAO (Commercial)		Sh. Harjinder Singh, Asst. Supervisor	
Audit Entity	Audit Period	Last Audited by	No of Party Days	Audit_Date_From	Audit_Date_To
MD PEPSU Road Transport Corporation, Patiala	2021-23	Sh. Gurdass Ram, SAO, Sh. Daljit Singh, AAO Sh. Ravi Kumar, AAO	10	05.10.2023	18.10.2023
PRTC, Barnala	2022-23	Anup Kumar, AAO Amit Parasar, AAO	5	19.10.2023	26.10.2023
PRTC, Bathinda	2021-23	Sh. Gurdass Ram, SAO, Sh. Parkash Chand Meena, AAO, Sh. Ravi Kumar, AAO	5	27.10.2023	02.11.2023
PRTC, Patiala	2020-23	Sh. Gurdass Ram, SAO, Sh. Daljit Singh, AAO, Sh. Ravi Kumar, AAO	5	03.11.2023	09.11.2023
PRTC, Kapurthala	2016-23	Sh. Suresh Sayal, SAO Sh. R. Shan Singh, AAO	6	10.11.2023	20.11.2023
PRTC, Budhlada	2016-23	Sh. Anand Jain, AO Sh. Gurdass Ram, AAO,	6	21.11.2023	29.11.2023
PRTC, Chandigarh	2020-23	Sh. Gurdass Ram, SAO, Sh. Daljit Singh, AAO, Sh. Ravi Kumar, AAO	5	30.11.2023	06.12.2023
PRTC, Ludhiana	2022-23	Akhileshwar Mishra, SAO Naveen Yadav, AAO Vijay Kumar, AAO	5	07.12.2023	13.12.2023
PRTC, Sangrur	2021-23	Sh. Gurdass Ram, SAO, Sh. Parkash Chand Meena, AAO, Sh. Ravi Kumar, AAO	5	14.12.2023	20.12.2023

**-Sd-
Asstt. Audit Officer**

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Sr. Audit Officer**

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Dy. Accountant General**

Note:-

1. All field parties must send emails regarding unit audit planning and their accommodation arrangements, etc.
2. The party should make every effort to review and resolve old outstanding audit findings.
3. Any deviation from the approved tour program should be processed through OIOS.
4. Diaries and TA Bills should be submitted to the Headquarters section as per the instructions issued from time to time. D.O. letters should be sent to the Group Officer within the prescribed time limit.
5. Parties should strictly adhere to the Guidance Note on 'Improving the Quality of Inspection Reports' and submit the Title Sheet along with the draft Inspection Report in the revised format."
6. All field parties should audit both the Receipts and Expenditure heads of the DDO they are auditing.
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8. All audit teams must contact the Sr. AO (DP) to inquire about the information required for the development of any SIR case related to the above audit units, as well as for TDP.
9. SSCA on "Levy and Collection of Motor Vehicles Tax" approved by the competent authority.

Audit Party No.-07 (Department of Transport & Civil Aviation)

Party Members:	Sh. Anil Kumar, SAO (Dual Supervision)	Ram Lakhan Meena, AAO Ashwani Kumar, AAO		Jaswinder Singh, Asst. Supervisor		
Audit Entity		Audit Period	Last Audited by	No of Party Days	Audit_Date_From	Audit_Date_To
Director State Transport (Pb.) Chandigarh		2021-23	Sh. Gurdass Ram, SAO, Sh. Parkash Chand Meena, AAO, Sh. Sunil Kr., AAO	10	05.10.2023	18.10.2023
General Manager Punjab Roadways, Batala		2019-23	Sh. Kamal Jit, SAO Sh. Darshan Singh, AAO	6	19.10.2023	27.10.2023
General Manager Punjab Roadways, Muktasar		2019-23	Sh. Kamal Jit, SAO Sh. Darshan Singh, AAO	6	30.10.2023	06.11.2023
General Manager Punjab Roadways, Pathankot		2015-23	Sh. Baljit Singh, SAO Sh. Prabhakar Khurche, AAO	6	07.11.2023	15.11.2023
PRTC, Faridkot		2022-23	Sh. Navin Kr. Thakur, SAO, Sh. Kailash Kr., AAO, Sh. Raj Kr. AAO	5	16.11.2023	22.11.2023
General Manager Punjab Roadways, Patiala		2018-23	Sh. Gurdass Ram, SAO, Sh. Daljit Singh, AAO Sh. Ravi Kumar, AAO	6	23.11.2023	01.12.2023
General Manager Punjab Roadways, Moga		2021-23	Sh. Guradass Ram, SAO Sh. Parkash Chand Meena, AAO Sh. Sunil, AAO	5	04.12.2023	08.12.2023
General Manager Punjab Roadways, Jagraon		2018-23	Sh. Gurdass Ram, SAO, Sh. Daljit Singh, AAO Sh. Ravi Kumar, AAO	6	11.12.2023	18.12.2023

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Audit Party No.-08 (Department of Transport & Civil Aviation)

Party Members:	Sh. Jatinder Kumar, SAO		Sh. Rishi Raj Singh, AAO		Sh. Vijay Kumar, Sr. Auditor	
Audit Entity		Audit Period	Last Audited by	No of Party Days	Audit_Date_From	Audit_Date_To
Managing Director PUNBUS, Chandigarh		2022-23	Amit Sinha (AAO) Manjeet Singh (AAO)	5	05.10.2023	11.10.2023
Minister Car Section Punjab Chandigarh		2022-23	Rakesh Kumar (AAO), Ravi Kumar (AAO), Tarsem Lal (Asstt. Supv.)	5	12.10.2023	18.10.2023
General Manager Punjab Roadways, Amritsar 1		2019-23	Sh. Kamal Jit, SAO Sh. Darshan Singh, AAO	6	19.10.2023	27.10.2023
General Manager Punjab Roadways, Jaladhar 1		2019-23	Sh. Kamal Jit, SAO Sh. Darshan Singh, AAO	6	30.10.2023	06.11.2023
GM PUNBUS, Batala, Gurdaspur		2017-23	Rajesh Khanna, SAO Pritam Kumar, AAO Harpreet Singh, AAO	6	07.11.2023	15.11.2023
General Manager Punjab Roadways, Nawanshahe		2020-23	Sh. Gurdass Ram, SAO Sh. Daljit Singh, AAO Sh. Ravi Kumar, AAO	5	16.11.2023	22.11.2023
General Manager Punjab Roadways, Hoshiarpur		2021-23	Sh. Guradass Ram, SAO Sh. Parkash Chand Meena, AAO Sh. Sunil, AAO	5	23.11.2023	30.11.2023
General Manager Punjab Roadways, Amritsar 2		2021-23	Sh. Guradass Ram, SAO Sh. Parkash Chand Meena, AAO Sh. Sunil, AAO	5	01.12.2023	07.12.2023
General Manager Punjab Roadways, Jalandhar 2		2021-23	Sh. Guradass Ram, SAO Sh. Parkash Chand Meena, AAO Sh. Sunil, AAO	5	08.12.2023	14.12.2023

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Audit Party No.-09 (Department of Revenue, Rehabilitation and Disaster Management)

Party Members:	Sh. Pawan Kumar, SAO (Dual supervision)		Sh. Ravi Kumar, AAO		Sh. Parkash Chander, Sr. Auditor	
Audit Entity		Audit Period	Last Audited by	No of Party Days	Audit_Date_From	Audit_Date_To
The Deputy Commissioner, Hoshiarpur		2022-23	Nisha Dutt. SAO Deep Shikha Punj, AAO Rattan Lal, AAO	10	05.10.2023	18.10.2023
The Deputy Commissioner, Jalandhar		2022-23	Nisha Dutt. SAO Deep Shikha Punj, AAO Rattan Lal, AAO	10	19.10.2023	02.11.2023
The Deputy Commissioner, Tarn Taran		2022-23	Sh. Krishan Kumar, SAO Sh. Manish Kumar, AAP Sh. Manjeet Singh, AAO	10	03.11.2023	17.11.2023
The Deputy Commissioner, Kapurthala		2022-23	Nisha Dutt. SAO Deep Shikha Punj, AAO Rattan Lal, AAO	10	20.11.2023	04.12.2023
The Deputy Commissioner, District Administrative Complex, 2nd Floor, SAS Nagar		2022-23	Sh. Krishan Kumar, SAO Sh. Rattan Lal, AAO Sh. Manjeet Singh, AAO	10	05.12.2023	18.12.2023

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Audit Party No.-10 (Department of Revenue, Rehabilitation and Disaster Management)

Party Members:	Sh. Rekha Rani, SAO		Sh. Mukesh Kumar, AAO		Sh. Sudarshan Kumar, Sr. Auditor	
Audit Entity		Audit Period	Last Audited by	No of Party Days	Audit_Date_From	Audit_Date_To
The Deputy Commissioner, Gurdaspur		2022-23	Krishan Kumar, Sr. AO Manish Kumar, AAO Manjeet Singh, AAO	09	05.10.2023	17.10.2023
The Deputy Commissioner, Faridkot		2022-23	Akhileshwar Mishra, SAO Vijay Kumar-III, AAO Dharmendra Kumar, AAO	09	18.10.2023	31.10.2023
The Deputy Commissioner, Fazilka		2022-23	Sh. Krishan Kumar, SAO Sh. Manish Kumar, AAO Sh. Manjeet Singh, AAO	09	01.11.2023	14.11.2023
The Deputy Commissioner, Pathankot		2022-23	Nisha Dutt. SAO Deep Shikha Punj, AAO Rattan Lal, AAO	09	15.11.2023	28.11.2023
The Deputy Commissioner, Mini Secretariat, 1st Floor, Bathinda		2022-23	Baran Babu, SAO Manish Kumar, AAO	09	29.11.2023	11.12.2023
The Sub Divisional Megistrate, Dhuri, Sangrur		2018-23	Manharpreet Singh Harkalwaljit Singh	05	12.12.2023	18.12.2023

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Audit Party No.-11 (Department of Revenue, Rehabilitation and Disaster Management)

Party Members:	Sh. Rekha Rani, SAO (Dual Supervision)	Sh. Pankaj Kumar, AAO Sh. Dharmveer AAO		Sh. Pooran Chander, Sr. Auditor	
Audit Entity	Audit Period	Last Audited by	No of Party Days	Audit_Date_From	Audit_Date_To
The Deputy Commissioner, Malerkotla, Malerkotla	2022-23	Sh. Krishna Kumar, SAO Sh. Rattan Lal, AAO, Sh. Manjeet Singh, AAO	09	05.10.2023	17.10.2023
The Deputy Commissioner, Fatehgarh Sahib	2022-23	Sh. Krishan Kumar, SAO Sh. Rattan Lal, AAO Sh. Manjeet Singh, AAO	09	18.10.2023	31.10.2023
The Deputy Commissioner, Ferozepur	2022-23	Sh. Krishan Kumar, SAO Sh. Manish Kumar, AAO Sh. Manjeet Singh, AAO	09	01.11.2023	14.11.2023
The Deputy Commissioner, Tehsil Complex, Near Jalandhar Moga Road, Moga	2022-23	Sh. Krishan Kumar, SAO Sh. Manish Kumar, AAO Sh. Manjeet Singh, AAO	09	15.11.2023	28.11.2023
The Director Disaster Management, Punjab Civil Secretariat, 3rd Floor, Sector-1, Chandigarh	2021-23	Manoj Kumar Sr AO, Narender Singh AAO, Bharat Bhushan AAO	09	29.11.2023	11.12.2023
The Sub Divisional Megistrate, Moonak Sangrur	2017-23	S.K.Jain, AAO Dilbagh Singh, Supervisor	05	12.12.2023	18.12.2023

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Audit Party No.-12 (Department of Excise and Taxation)

Party Members:	Shri Sukhdev Sharma, SAO		Sh. Anant Kumar Meena, AAO		Sh. Manoj Meena, Asstt. Supervisor	
Audit Entity		Audit Period	Last Audited by	No of Party Days	Audit_Date_From	Audit_Date_To
ACST, Ludhiana-III		2022-23	Baran Babuu, SAO Sourabh Bhati, AAO	15	05.10.2023	26.10.2023
ACST, Fatehgarh Sahib		2022-23	Meenu Sharma SAO Ashish Kumar AAO Devendra Rajput AAO	15	27.10.2023	17.11.2023
ACST, Gurdaspur		2022-23	Manoj Kumar,SAO Sourabh Bhati,AAO	7	20.11.2023	29.11.2023
ACST, Sri Muktsar Sahib		2022-23	Manoj Kumar, SAO Saurabh Bhati, AAO	10	30.11.2023	13.12.2023
ACST, Pathankot		2019-23	Parveen Kumar,SAO Saral Babu,AAO Manendra Singh,AAO	7	14.12.2023	22.12.2023

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Focus Area:

1. Grant of inadmissible Exemption and concession under PVAT/CST Act.
2. Availment of ITC on account of purchases made from bogus /non-existent/cancelled dealers.
3. Non/Short levy of Purchase Tax.

Audit Party No.-13 (Department of Excise and Taxation)

Party Members:	Sh. Sukhdev Sharma, SAO (Dual supervision)	Sh. Sourabh Bhatti, AAO	Sh. Vivek Chahal, Sr.Auditor		
Audit Entity	Audit Period	Last Audited by	No of Party Days	Audit_Date_From	Audit_Date_To
ACST, Faridkot	2022-23	Manoj Kumar,SAO Ashish Kumar,AAO	8	05.10.2023	16.10.2023
ACST, Fazilka	2019-23	Parveen Kumar,SAO Saral Babu,AAO	9	17.10.2023	30.10.2023
ACST, Bathinda	2022-23	Manoj Kumar,SAO Ashish Kumar,AAO Vaibhav Saini,AAO	15	31.10.2023	21.11.2023
ACST, Kapurthala	2022-23	Manoj Kumar,SAO Ashish Kumar,AAO	8	22.11.2023	01.12.2023
ACST, Nawanshahar	2020-23	Jasbinder Singh,SAO Mahesh Kumar,AAO Vikashnand Deo,AAO	8	04.12.2023	13.12.2023

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Focus Area:

1. Grant of inadmissible Exemption and concession under PVAT/CST Act.
2. Availment of ITC on account of purchases made from bogus /non-existent/cancelled dealers.
3. Non/Short levy of Purchase Tax.

Audit Party No.-17 (Department of Revenue, Rehabilitation and Disaster Management)

Party Members:	Sh. Pawan Kumar, SAO (Dual Supervision)		Sh. Madan Lally, AAO		Sh. Vishal, Sr.Auditor	
Audit Entity		Audit Period	Last Audited by	No of Party Days	Audit_Date_From	Audit_Date_To
JSR Mahilpur, Distt.- Hoshiarpur		2019-23	Kalika Prasad,SAO Punit Kumar,AAO	6	05.10.2023	12.10.2023
JSR Adampur, Distt.- Jalandhar		2018-23	Vijay Kumar II,AAO Rahul Bajpai,Adr.	7	13.10.2023	23.10.2023
JSR Koom Kalan, Distt.- Ludhiana		2019-23	Pawan Kumar,SAO Manendra Singh,AAO	6	25.10.2023	01.11.2023
JSR Dudhan Sudan, Distt.- Patiala		2019-23	Pawan Kumar,SAO Manendra Singh,AAO	6	02.11.2023	09.11.2023
JSR Noor Mahal, Distt.- Jalandhar		2018-23	Manoj Kumar-I,SAO Pritam Kumar,AAO	6	10.11.2023	20.11.2023
JSR Jhunir, Distt.- Mansa		2019-23	Jugesh Kumar,SAO Sukhpal Singh,AAO Sunil Kumar,AAO	6	21.11.2023	29.11.2023
JSR Dhanaula, Distt.- Barnala		2018-23	Sukhhbir Singh,SAO Mohinder Singh,AAO	7	30.11.2023	08.12.2023
JSR Khanauri, Distt.- Sangrur		2018-23	K. B. Singh,SAO Manendra Singh,AAO	7	11.12.2023	19.12.2023

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Focus Area:

1. Short levy/Non-levy of Stamp duty and registration fees on various types of deeds.
2. Short levy of Stamp duty due to misclassification and undervaluation of property.
3. Irregular remission of Stamp duty.

4. Cases referred to collector under section 47-A of the Indian Stamp Act, 1899.