

PRI 3rd QTR 2025-26

Audit Team No.4: Compliance Audit		Team Members : Sh. Vivek Kumar, AAO, Sh. Amit Kumar; AAO and Sh. Virender Kumar, Sr. Auditor						IO: Sh. Vijay Kumar, SAO
DDO CODE	Name of the Unit	Address	District	Party days	Cumulative days	Dates of Audit	Period of last audit (Month of last audit)	Previous audited by
LDH00/0503	Zila Parishad & ADC Ludhiana	Ludhiana	Ludhiana	9	9	08/10/2025 to 21/10/2025	Feb 2023- Sep 2023 (Oct 23)	Sh. Sanjeev AAO, Sh. Saral Babu AAO, Sh. Rajesh Sr.Adr,Sh. Parveen Kumar, SAO
	EOPS	Khanna	Ludhiana	19	28	23/10/2025 to 19/11/2025	04/2019 to 01/2021 (feb 21)	S.K. Dixit, SAO. Raj Kumar AAO,Shri Narendra Kumar, AAO
LDH02/0392	BDPO	Khanna	Ludhiana	4	32	20/11/2025 to 26/11/2025	04/2020 to 01/2021 (feb 21)	S.K. Dixit, SAO. Raj Kumar AAO,Shri Narendra Kumar, AAO
	EOPS	Maloud	Ludhiana	19	51	27/11/2025 to 23/12/2025	02/2016 to 12/2022 (Jan 23)	Hemant Ujjal AAO, Badan singh AAO
LDH03/0835	BDPO	Maloud	Ludhiana	4	55	24/12/2025 to 30/12/2025	02/2016 to 12/2022 (Jan 23)	Hemant Ujjal AAO, Badan singh AAO

Audit Team No.5 DIR Rural Housing		Team Members : Sh. Ratnesh Kumar, AAO,Sh. Vikram Kr. Meena, AAO and Sh. Amrik Singh, Sr. Adr.						IO: Manharpreet Singh, Sr. AO
DDO CODE	Name of the Unit	Address	District	Party days	Cumulative days	Dates of Audit	Period of last audit (Month of last audit)	Previous audited by
	EOPS	Dera Baba Nanak	Gurdaspur	19	19	08/10/2025 to 06/11/2025	04/17 to 11/21 (Dec 21)	RK Khanna Sr.AO, Nikhil Kumar AAO, Nitin Kumar AAO
GDR03/0329	BDPO	Dera Baba Nanak	Gurdaspur	4	23	07/11/2025 to 12/11/2025	09/17 to 11/21 (Dec 21)	Nikhil Minhas ,Nitin Kumar, Rajesh Kumar Khanna Sr AO
	EOPS	Dina Nagar	Gurdaspur	19	42	13/11/2025 to 10/12/2025	08/2016 to 06/2022 (July 22)	Atulaya Kumar AAO, Harbhajan Singh AAO
GDR00/0009	BDPO	Dina Nagar	Gurdaspur	4	46	11/12/2025 to 16/12/2025	01/18 to 06/22 (July 22)	Atulaya Kumar AAO, Harbhajan Singh AAO

Audit Team No. 9: DIR Rural Housing-Fazilka		Team Members : Sh. Ajay Duhan, AAO, Sh. Manish Kumar Meena, AAO, Sh. Yogesh, Adr						IO: Kailash Kumar SAO
DDO CODE	Name of the Unit	Address	District	Party days	Cumulative days	Dates of Audit	Period of last audit (Month of last audit)	Previous audited by
	EOPS	Khuian Sarwar	Fazilka	19	19	08/10/2025 to 06/11/2025	04/2016 to 01/2022 (Feb 22)	Atulaya Kumar AAO, Harbhajan Singh AAO
FZR01/0247	BDPO	Khuian Sarwar	Fazilka	4	23	07/11/2025 to 12/11/2025	07/2014 to 01/2022 (Feb 22)	Atulaya Kumar AAO, Harbhajan Singh AAO
	EOPS	Raikot	Ludhiana	19	42	13/11/2025 to 10/12/2025	10/2020 to 01/2023 (Feb 23)	Chandra bhushan AAO, Manharpreet Sr.AO
LDH05/0810	BDPO	Raikot	Ludhiana	4	46	11/12/2025 to 16/12/2025	10/2020 to 01/2023 (Feb 23)	Chandra buhsan AAO, Manharpreet Sr.AO

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Audit Team No. -1 SSCA on Utilisation of XV Finance Commission Grant in ULBs	Team Members : Sh. Manander Singh, AAO (for MC, Jandiala Guru and NP Raja Sansi only), Sh. Badan Singh, AAO for NP Rayya and Maloud, Sh. Sanjay Kumar (Mehra); AAO; and Sh. Gurdev Singh, Sr. Adr						IO: Sh. Parveen Kumar, Sr. AO
Name of the Unit	Address	District	Party days	Cumulative days	Dates of Audit	Period of last audit (Month of last audit)	Previous audited by
Municipal Council	Jandiala Guru	Amritsar	15	15	23/10/2025 to 13/11/2025	April 2022- March 2023 (March 24)	Sh. Sandeep Kumar AAO, Sh. Krishan Kumar AAO, Sh. Balkrishan Ad, Shri Ram Milan SAO
Nagar Panchayat	Raja Sansi	Amritsar	10	25	14/11/2025 to 28/11/2025	April 2019- March 2023 (Jan 24)	Ram Milan, Sr.AO Satyanaryan, AAO, Pushpinder, AAO
Nagar Panchayat	Rayya	Amritsar	10	35	01/12/2025 to 12/12/2025	04/17 to 03/22 (May 22)	Ram Milan, Sr.AO Satyanaryan, AAO, Pushpinder, AAO
Nagar Panchayat	Maloud	Ludhiana	10	45	15/12/2025 to 29/12/2025	04/2018 to 03/2019 (Nov 19)	Sukhdev, AAO, Pardeep Kumar, Sr.Adr

Audit Team No. 1A: SSCA on Utilisation of XV Finance Commission Grant in ULBs	Team Members : Sh. Badan Singh, AAO, Sh. Ravish Kumar, AAO, and Sh. Sandeep Kumar, Adr.						IO: Sh. Sanjay Dixit, Sr. AO or Sh. Rajiv Sood, Sr. AO
Name of the Unit	Address	District	Party days	Cumulative days	Dates of Audit	Period of last audit (Month of last audit)	Previous audited by
Municipal Corporation	Amritsar	Amritsar	25	25	23/10/2025 to 28/11/2025	April 2023-March 2024 (Feb 25)	Parveen Kumar, SAO, Rajender Rawat, AAO, Saral Babu, AAO
Audit Team No. - 2 DIR on "Construction, operation & maintenance of urban amenities and facilities such as parks, gardens and playgrounds etc."	Team Members : Sh. Saral Babu AAO, Sh. Sumit Nayak, AAO, Sh. Krishan, Adr. (Sh. Saral Babu AAO will be replaced by Sh. Narender Singh AAO of AT 3 for MC Batala)						IO: Sh. Navin Kumar Thakur, Sr. AO
Name of the Unit	Address	District	Party days	Cumulative days	Dates of Audit	Period of last audit (Month of Last audit)	Previous audited by

Punjab State Urban Development Authority (Livelihood Mission Chandigarh)	Chandigarh	Chandigarh	7	7	06/10/2025 to 15/10/2025	04/2021 to 03/2022 (January 2023)	Paramjeet toora, Sr. AO, Sukhdev Singh, AAO, Raj Kumar, AAO
Municipal Corporation	Abohar	Fazilka	25	32	16/10/2025 to 24/11/2025	April 2023-March 2024	Hitender Kumar, SAO, Shardendu Shukla, AAO, Didar Singh, AAO
Municipal Corporation	Batala	Gurdaspur	25	57	26/11/2025 to 31/12/2025	April 2023-March 2024 (March 25)	Parveen Kumar, SAO, Narendra Kumar Meena, AAO, Saral Babu, AAO

Audit Team No. 3	Team Members : Sh. Narender Singh AAO, Sh. Omvir Antil, AAO and Kuldeep Singh, AAO (Sh. Narender Singh AAO will be replaced by Sh. Saral Babu AAO for MC Phagwara)						IO: Sh. Dileep Kumar, Sr. AO
Name of the Unit	Address	District	Party days	Cumulative days	Dates of Audit	Period of last audit (Month of last audit)	Previous audited by
Municipal Council	Majitha	Amritsar	15	15	08/10/2025 to 30/10/2025	April 2014-March 2019 (Jul 19)	
Municipal Corporation	Hoshiarpur	Hoshiarpur	20	35	31/10/2025 to 01/12/2025	April 2023-March 2024 (Nov 24)	Ram Charit SAO, Narender Yadav, AAO, Amal Kumar, AAO
Municipal Corporation	Phagwara	Kapurthala	20	55	02/12/2025 to 30/12/2025	April 2023-March 2024 (Jan 25)	Navin Thakur, SAO, Amit Malik, AAO, Sumit Nayak, AAO, Md. Ashraf, AAO

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Audit Team No. 6	Team Members : Sh. Rajinder Singh Rawat, AAO; Ms. Nancy Garg, AAO and Sh. O.P Sharma, Asstt. Sup.						IO: Sh. Ram Charit Prasad, Sr. AO
Name of the Unit	Address	District	Party days	Cumulative days	Dates of Audit	Period of last audit upto (Month of last audit)	Previous audited by
DE Electrical, GMADA, SAS Nagar	SAS Nagar	SAS Nagar	12	12	06/10/2025 to 24/10/2025	07/20 to 12/22 (Feb 23)	Sukhnandan Sabharwal Sr. AO Jitender Singh Rathore, AAO, Rakesh kumar AAO
DE Horticulture, GAMADA, SAS Nagar	SAS Nagar	SAS Nagar	12	24	27/10/2025 to 12/11/2025	2020-22 (March 23)	Jitender singh Rathore, AAO, Rakesh kumar AAO
DE PH-I, GMADA, SAS Nagar	SAS Nagar	SAS Nagar	12	36	13/11/2025 to 1/12/2025	2021-22(March 23)	Sukhnandan Sabharwal Sr. AO Jitender singh Rathore, AAO, Rakesh kumar AAO
DE PH-II, GMADA, SAS Nagar	SAS Nagar	SAS Nagar	12	48	02/12/2025 to 17/12/2025	2020-22(March 22)	Sukhnandan Sabharwal Sr. AO Jitender singh Rathore, AAO, Rakesh kumar AAO
Sr. Town Planner, Patiala	Patiala	Patiala	5	53	18/12/2025 to 24/12/2025	12/2019 to 02/2021 (March 21)	O.P Sangwan SAO, Kailash Kumar, AAO Pravinder Kumar AAO

District Town Planner, Patiala	Patiala	Patiala	5	58	26/12/2025 to 01/01/2026	2019-20(December)	Bharat Gupta SAO Bakshish Lal. AAO
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PA titled "Assessment of Infrastructure for management of water pollution in Punjab

Audit Team No. 7	Team Members : Sh. Amit Malik, AAO; Sh. Anoop Punia, AAO and Sh. Vijay Kumar, Sr. Auditor	IO: Sh. S.P. Gupta, Sr. AO
Audit Team No. 8	Team Members : Sh. Arvind Verma, AAO; Sh. Mani Ram Meena, AAO and Sh. Sandeep Kumar, Auditor	IO: Sh. Satish Kumar Sr. AO