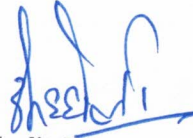


Audit Team No.1		Team Members : Sh. Amit Malik AAO, Sh. Badan Singh AAO, Sh. Vijay Auditor					Name of the I.O. : Shri RK Vashisht, SAO			
DDO CODE	Name of the Unit	Address	District	Party days	Comm . days	Dates of Audit	Period of last audit	Date of previous audit	Previous audited by	
	Secretary, Department of Rural Development & Panchayats	Vikas Bhawan, Sector 62, SAS Nagar	SAS Nagar	5	5	17/04/23 to 21/04/23	April 2021 to March 22	14/11/22 to 25/11/22	(1) Sh. Jitender Kumar AO (2) Sh. Arun Rana AAO (3) Sh. Pawan Kumar AAO	
SAS00/0047 & SAS00/0049	Director, Rural Development & Panchayats	Vikas Bhawan, Sector 62, SAS Nagar	SAS Nagar	20	25	24/04/23 to 19/05/23	July 2021 to June 2022	06/07/22 to 19/07/22	(1) Sh. Chander Prakash AO (2) Sh. Manjeet Choudhary AAO (3) Sh. Bhavnesh Kumar Bhatti AAO	
GDR00/0503	ADC, DRDA	Gurdaspur	Gurdaspur	5	30	22/05/23 to 29/05/23	April 2016 to Jan 2022	10/02/22 to 18/02/22	(1) Sh. Atulaya Kumar AAO (2) Sh. Harbahjan Singh AAO	
GDR00/0503	Zila Parishad	Gurdaspur	Gurdaspur	5	35	30/05/23 to 05/06/23	Oct 2016 to June 2021	27/07/21 to 06/08/21	(1) Sh. Ram Naresh AO (2) Sh. Vijay Kumar AAO	
GDR06/0238	BDPO Qadian	Gurdaspur	Gurdaspur	3	38	06/06/23 to 08/06/23	April 2011 to Sep. 2013	17/10/13 to 30/10/13	(1) Sh. R K Sharma AO (2) Sh. Balbir Singh Supv. (3) Sh. Gaurav Adr.	
	EOPS Qadian	Gurdaspur	Gurdaspur	14	52	09/06/23 to 28/06/23	April 2011 to Sep. 2013	17/10/13 to 30/10/13	(1) Sh. R K Sharma AO (2) Sh. Balbir Singh Supv. (3) Sh. Gaurav Adr.	

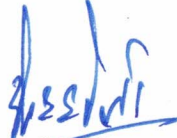


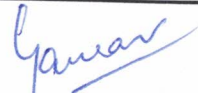
Sr. Audit Officer (AMG-II/HQs)


Assitant Audit officer (AMG-II/HQs)


Deputy Accountant General (AMG-II)

Audit Team No.2		Team Members : Sh. Raj Kumar AAO, Sh. Narender Kumar Yadav AAO, Sh. Amrik Adr.					Name of the I.O. : Sh. Manharpreet Singh, SAO			
DDO CODE	Name of the Unit	Address	District	Party days	Comm . days	Dates of Audit	Period of last audit	Date of previous audit	Previous audited by	
JAL00/0228	Divisional Deputy Director, Panchayati Raj	Jalandhar	Jalandhar	4	4	17/04/23 to 20/04/23	May 2014 to Oct. 2017	13/11/17 to 15/11/17	(1) Sh. C.S. Srivastava, AO (2) Sh. Vijesh Kumar, AAO (3) Sh. Swaroop Singh, Sr. Auditor	
	Superintending Engineer, Panchayati Raj Circle	Jalandhar	Jalandhar	5	9	21/04/23 to 27/04/23	First Audit	NA	NA	
JAL00/0229	Panchayati Raj Division	Jalandhar	Jalandhar	6	15	28/04/23 to 05/05/23	Jan. 2017 to Mar. 2018	30/04/18 to 04/05/18	(1) Sh. R.L. Thakur SAO (2) Sh. Bhajan Lal AAO	
JAL00/0503	ADC, DRDA	Jalandhar	Jalandhar	5	20	08/05/23 to 12/05/23	April 2016 to March 2021	17/12/21 to 23/12/21	(1) Sh. Chandra Shekhar Singh AAO (2) Sh. Manjeet Chaudhary AAO (3) Sh. Avinash Kumar AAO (4) Sh. Avtar Singh Asstt. Supervisor	
JAL00/0531	DDPO	Jalandhar	Jalandhar	4	24	15/05/23 to 18/05/23	May 2012 to May 2015	22/6/15 to 23/06/15	(1) Sh. A. K. Srivastava AAO (2) Sh. Ram Charit Prasad AAO (3) Sh. Avtar Singh, Sr. Auditor	
JAL00/0503	Zila Parishad	Jalandhar	Jalandhar	5	29	19/05/23 to 26/05/23	July 2016 to May 2022	16/06/22 to 22/06/22	(1) Sh. Ram Milan AO (2) Sh. Avinash Kumar AAO (3) Sh. Ranvir Singh Pal AAO	
JAL03/0339	BDPO	Phyllaur	Jalandhar	3	32	29/05/23 to 31/05/23	Oct. 2010 to Jan. 2013	05/02/13 to 03/02/13	(1) Sh. RK Mishra AAO (2) Sh. Sanjay Sapru AAO	
	EOPS	Phyllaur	Jalandhar	14	46	01/06/23 to 20/06/23	April 2012 to August 2017	11/09/17 to 22/09/17	(1) Sh. RK Khanna SAO (2) Sh. Rohit Kumar AAO	
JAL00/0527	Development Officer (Women Dev. Programme)	Jalandhar	Jalandhar	3	49	21/06/23 to 23/06/23	June 2009 to April 2014	22/05/14 to 24/05/14	(1) Sh. Sanjeev Kumar Gupta, AAO (2) Sh. Dharam Singh Meena, AAO	


 Sr. Audit Officer (AMG-II/HQs)

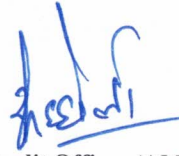

 Assitant Audit officer (AMG-II/HQs)


 Deputy Accountant General (AMG-II)

Audit Team No.3		Team Members : Sh. Vijay Kumar- II AAO, Sh. Parveen Kumar AAO, Md. Newajee, Sr. ADR.						Name of the I.O. : Smt. Surjeet Kaur, SAO		
DDO CODE	Name of the Unit	Address	District	Party days	Comm . days	Dates of Audit	Period of last audit	Date of previous audit	Previous audited by	
SAS00/0927	Chief Engineer, Panchayati Raj	SAS Nagar	SAS Nagar	6	6	17/04/23 to 24/04/23	Nov. 2016 to June 2018	04/07/18 to 17/07/18	(1) Shri Rajesh Kumar Khanna AO (2) Shri Parveen Kumar AAO	
	ADC, DRDA	SAS Nagar	SAS Nagar	5	11	25/04/23 to 01/05/23	April 2018 to Nov 2021	10/12/21 to 16/12/21	(1) Sh. Manharpreet Singh AO (2) Sh. Amit Malik, AAO	
SAS00/0026	DDPO	SAS Nagar	SAS Nagar	4	15	02/05/23 to 05/05/23	Jan 2019 to Nov 2020	11/12/20 to 22/12/20	(1) Sh. Sahil Singla AAO (2) Sh. Ravish Kumar AAO (3) Sh. Vishal Chug AAO	
	Zila Parishad	SAS Nagar	SAS Nagar	5	20	08/05/23 to 12/05/23	Jan 2021 to Nov 2021	09/12/21 to 15/12/21	(1) Sh. Hukam Chand, AAO (2) Sh. Vijay Kumar II AAO	
SAS02/0808	BDPO	Dera Bassi	SAS Nagar	3	23	15/05/23 to 17/05/23	April 2019 to Dec 2020	22/12/20 to 03/01/21	(1) Sh. R K Vashisht AO (2) Sh. Amit Malik AAO	
	EOPS	Dera Bassi	SAS Nagar	14	37	18/05/23 to 07/06/23	April 2019 to Dec 2020	22/12/20 to 03/01/21	(1) Sh. R K Vashisht AO (2) Sh. Amit Malik AAO	
SAS01/0711	BDPO	Majri	SAS Nagar	3	40	08/06/23 to 12/06/23	April 2019 to Dec 2020	26/12/20 to 05/01/21	(1) Sh. Shashi Kumar AO (2) Sh. Rakesh Kumar AAO	
	EOPS	Majri	SAS Nagar	14	54	13/06/23 to 30/06/23	April 2019 to Dec 2020	26/12/20 to 05/01/21	(1) Sh. Shashi Kumar AO (2) Sh. Rakesh Kumar AAO	



Assitant Audit officer (AMG-II/HQs)



Sr. Audit Officer (AMG-II/HQs)



Deputy Accountant General (AMG-II)

Audit Team No.4		Team Members : Shri Avinash AAO, Sh. Manjeet Chaudhary AAO, Sh. Harwinder Singh Supv.						Name of the I.O. : Shri Hitender Kumar, SAO		
DDO CODE	Name of the Unit	Address	District	Party days	Comm . days	Dates of Audit	Period of last audit	Date of previous audit	Previous audited by	
SAS00/0904	Director, SIRD	Vikas Bhawan, Sector 62, SAS Nagar	SAS Nagar	8	8	01/05/23 to 10/05/23	Aug. 2020 to Oct. 2021	02/11/21 to 15/11/21	(1) Sh. B.B.Sharma AO (2) Sh. Atulaya Kumar AAO (3) Sh. Harbhajan Singh, AAO	
ASR00/0554	ADC, DRDA	Amritsar	Amritsar	5	13	11/05/23 to 17/05/23	April 2013 to March 2014	13/11/14 to 19/11/14	(1) Sh. Rajinder Parshad SAO (2) Sh. Vijay Kumar AAO (3) Sh. Paramjit Ram Sr. Auditor	
ASR00/0531	DDPO	Amritsar	Amritsar	4	17	18/05/23 to 24/05/23	April 2015 to Oct. 2021	08/11/21 to 12/11/21	(1) Sh. Sunil Kuamr AAO (2) Sh. Mani Ram Meena AAO	
ASR00/0554	Zila Parishad	Amritsar	Amritsar	5	22	25/05/23 to 31/05/23	April 2015 to March 2022	29/09/22 to 04/10/22	(1) Sh. Parmjit Toora Sr.AO (2) Sh. Praveen Kumar AAO	
ASR00/0185	BDPO	Majitha	Amritsar	3	25	01/06/23 to 05/06/23	April 2013 to March 2016	17/03/17 to 28/03/17	(1) Sh. R K Khanna AO (2) Sh. Vijesh Kumar AAO	
	EOPS	Majitha	Amritsar	14	39	06/06/23 to 23/06/23	April 2013 to March 2016	17/03/17 to 28/03/17	(1) Sh. R K Khanna AO (2) Sh. Vijesh Kumar AAO	



Assitant Audit officer (AMG-II/HQs)



Sr. Audit Officer (AMG-II/HQs)



Deputy Accountant General (AMG-II)

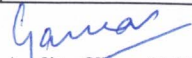
Audit Team No.05 : Sh. Sukhdev Singh AAO, Sh. Ram Charit Prasad AAO, Sh. Balkrishan, ADR.

Name of the I.O. : Shri Ram Milan, SAO

Name of the Unit	Address	Address	District	Party Days	Progressive Days	Dates of Audit	Period of last Audit	Dates of previous audit	Previous Audited by
Municipal Corporation	SAS Nagar	SAS Nagar	SAS Nagar	25	25	17/04/23 to 19/05/23	2021-22	14/11/22 to 16/12/22	1) Sh. Rajinder Kumar-I, Sr.AO 2) Sh. Harbhajan Singh, AAO 3) Sh. Suraj Kumar Maan, AAO
Municipal Council	Dera Bassi	Dera Bassi	SAS Nagar	12	37	22/05/23 to 07/06/23	2020-22	17/06/22 to 23/06/22	1) Sh. Paramjit Toora, Sr.AO 2) Sh. Praveen Kumar, AAO
Town Council	Lalru	Lalru	SAS Nagar	8	45	08/06/23 to 19/06/23	2020-22	19/04/22 to 25/04/22	1) Sh. Rajinder Kumar Sr.AO 2) Sh. Ratnesh Kumar, AAO 3) Sh. Sunil Kumar, AAO
Town Council	Kiratpur Sahib	Kiratpur Sahib	Roop Nagar	7	52	20/06/23 to 28/06/23	2016-18	14/01/19 to 21/01/19	1) Sh. CS Srivastava, AO 2) Sh. Rohit Kumar AAO 3) Sh. Dhara Singh Meena AAO



Sr. Audit Officer (AMG-II/HQs)


Assitant Audit officer (AMG-II/HQs)


Deputy Accountant General (AMG-II)

Audit Team No.06: Sh. Sahil Singla AAO, Sh. Anoop Punia AAO, Sh. Om Parkash Asstt. Supvr.								Name of the I.O. : Sh. Inderjit Singh, SAO	
Name of the Unit	Address	Address	District	Party Days	Progressive Days	Dates of Audit	Period of last Audit	Dates of previous audit	Previous Audited by
Municipal Council	Mandi Gobindgarh	Mandi Gobindgarh	Fatehgarh Sahib	9	9	17/04/23 to 27/04/23	2020-21	22/03/22 to 28/03/22	1) Sh. Nikhil Minhas, AAO 2) Sh. Avinash Kumar, AAO 3) Sh. Virender Kumar, Sr. Auditor
Municipal Council	Barnala	Barnala	Barnala	15	24	28/04/23 to 18/05/23	2019-22	04/08/22 to 10/08/22	1) Sh. Ram Milan, Sr.AO 2) Sh. Satyanarian, AAO 3) Sh. Pushpinder Kumar, AAO
Municipal Corporation	Patiala	Patiala	Patiala	25	49	19/05/23 to 23/06/23	2021-22	19/12/22 to 20/01/22	1) Sh. Ram Milan, Sr.AO 2) Sh. Satyanarain, AAO 3) Sh. Sara! Babu, AAO

Inderjit Singh

Sr. Audit Officer (AMG-II/HQs)

Gaurav

Assitant Audit officer (AMG-II/HQs)

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20/4

Deputy Accountant General (AMG-II)

AT 07: Shri Paramjeet Toora SAO, Sh. Ratnesh AAO, Sh. Satyanarain AAO, Sh. Rajesh Kumar Sr. Adr.

Name of the Unit	Address	Address	District	Party Days	Progressive Days	Dates of Audit	Period of last Audit	Name of the I.O. : Sh. Paramjeet Toora	
								Dates of previous audit	Previous Audited by
Secratry, Department of Local Government Punjab Chandigarh	Sec. 35-A, Chandigarh	Punjab Municipal Bhawan, Sec. 35-A, Chandigarh	Chandigarh	4	4	17/04/23 to 20/04/23	2021-22	09/05/22 to 18/05/22	1) Sh. Pardeep Kumar, Sr.AO 2) Sh. Didar Singh, AAO
Director Local Government Punjab, Sector 35, Chandigarh	Sec. 35-A, Chandigarh	Punjab Municipal Bhawan, Sec. 35-A, Chandigarh	Chandigarh	15	19	21/04/23 to 11/05/23	2021-22	14/11/22 to 23/11/22	1) Sh. Parmjeet Toora, Sr.AO 2) Sh. Sukhdev Singh, AAO 3) Sh. Raj Kumar, AAO
Punjab Municipal Infrastructure Development Company (PMIDC), Sector 35-A, Chandigarh	Sector 35-A, Chandigarh	Punjab Municipal Bhawan, Sector 35-A, Chandigarh	Chandigarh	8	27	12/05/23 to 24/05/23	2020-21	08/10/21 to 23/10/21	1) Sh. Ashish Malasi, Sr.AO 2) Sh. Bhavnish Kumar Bhatti, AAO
Municipal Council	Bareta	Mansa	Mansa	7	34	25/05/23 to 02/06/23	2018-19	04/03/20 to 11/03/20	1) Sh. Bhajan Lal, AAO 2) Sh. Joginder Kumar, Sr. Adr.
Municipal Council	Khanna	Ludhiana	Ludhiana	10	44	05/06/23 to 16/06/23	2019-21	19/10/21 to 29/10/21	1) Sh. Pardeep Kumar, Sr. AO 2) Sh. Didar Singh AAO 3) Sh. Ranvir Singh Pal, AAO
Municipal Council	Mullanpur Dakha	Ludhiana	Ludhiana	10	54	19/06/23 to 03/07/23	2017-19	28/02/20 to 04/03/20	1) Sh. Harchand Singh, AO 2) Sh. Anup Kr. Yadav, AAO

Sh. Ratnesh

Sr. Audit Officer (AMG-II/HQs)

Sh. Paramjeet Toora

Assitant Audit officer (AMG-II/HQs)

Sh. Anup Kr. Yadav

Deputy Accountant General (AMG-II)

Audit Team No.08: Shri Saral Babu AAO, Sh. Harbhajan Singh AAO, Sh. Virender Kumar Sr. Adr.

Name of the I.O. : Shri Shashi Kumar

Name of the Unit	Address	Address	District	Party Days	Progressive Days	Dates of Audit	Period of last Audit	Dates of previous audit	Previous Audited by
Municipal Corporation	Abohar	Fazilka	Fazilka	14	14	17/04/23 to 04/05/23	2017-21	14/03/22 to 21/03/22	1) Sh. Nikhil Minhas, AAO 2) Sh. Avinash Kumar, AAO 3) Virender Kumar, Sr. Auditor
Municipal Council	Fazilka	Fazilka	Fazilka	9	23	05/05/23 to 17/05/23	Jan. 2018 to March 2022	03/08/22 to 10/08/22	1) Sh. Sunil Kumar AAO 2) Sh. Ratnesh Kumar AAO
Municipal Council	Sri Muksar Sahib	Sri Muksar Sahib	Sri Muksar Sahib	9	32	18/05/23 to 31/05/23	2019-22	20/05/22 to 30/05/22	1) Sh. Ratnesh Kumar, AAO 2) Sh. Sunil Kumar AAO
Municipal Corporation	Hoshiarpur	Hoshiarpur	Hoshiarpur	22	54	01/06/23 to 30/06/23	2021-22	21/11/22 to 23/12/22	1) Sh. Rajinder Singh AO 2) Sh. Avinash Kumar AAO

Shashi Kumar

Assitant Audit officer (AMG-II/HQs)

Shashi Kumar

Sr. Audit Officer (AMG-II/HQs)

Shashi Kumar
20/4/23

Deputy Accountant General (AMG-II)

Audit Team No.09: Sh. Vijay Kumar AAO, Sh. Jatinder Rathore AAO								Name of the I.O. : Shri Rajinder Singh	
Name of the Unit	Address	Address	District	Party Days	Progressive Days	Dates of Audit	Period of last Audit	Dates of previous audit	Previous Audited by
Municipal Council	Rajpura	Patiala	Patiala	11	11	01/05/23 to 15/05/23	04/20 to 03/21	04/01/22 to 17/01/22	1) Sh. Ram Milan AO 2) Sh. Satyanarain AAO 3) Sh. Pushpender AAO
Municipal Council	Gidderbaha	Gidderbaha	Sri Muktsar Sahib	10	21	16/05/23 to 30/05/23	04/17 to 03/22	27/07/22 to 08/08/22	1) Sh. Ratnesh Kumar AAO 2) Sh. Sunil Kumar AAO
Town Council	Maluka	Maluka	Bathinda	6	27	31/05/23 to 07/06/23	2013-15	17/02/16 to 03/02/16	1) Sh. JS Sarmaik, Sr.AO 2) Sh. Vijesh Kumar AAO
Regional Deputy Director Local Government	Patiala	Patiala	Patiala	4	31	08/06/23 to 13/06/23	09/19 to 02/21	22/03/21 to 26/03/21	1) Sh. Manjeet Singh AAO 2) Sh. Rajiv Rathore AAO
Punjab Bus Metro Society	Chandigarh	Chandigarh	Chandigarh	10	41	14/06/23 to 27/06/23	2021-22	24/11/22 to 06/12/22	Sh. Paramjit Toora AO, Sh. Sukhdev singh Aao, Sh. Raj Kumar AAO

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Sr. Audit Officer (AMG-II/HQs)

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Assistant Audit officer (AMG-II/HQs)

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20/7/24

Deputy Accountant General (AMG-II)