

| AT-01: Sh. Ravinder Kumar Sharma-SAO, Sh. Akash Silan-AAO, Sh. Bhavnesh Kumar Bhatti-AAO, Sh. Rajinder Singh- |                           |                                                                         |                   |            |            |            |                  |                |                                          |                                                                      |           |
|---------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|-------------------|------------|------------|------------|------------------|----------------|------------------------------------------|----------------------------------------------------------------------|-----------|
| Sr. No.                                                                                                       | Department Name           | Name of Unit                                                            | Type of Unit      | Station    | District   | Party-days | Audit Start date | Audit End Date | Period of Last Audit/dates of last audit | Last Audited By                                                      | Holidays  |
| 1                                                                                                             | Health and Family Welfare | M.D. P.H.S.C., SAS Nagar                                                | Audit Unit        | SAS Nagar  | SAS Nagar  | 35         | #####            | #####          | 04/2022 to 03/2024.                      | Sh. Parvesh Gemini-AAO Sh. Mohd. Sarham-AAO Sh. Dileep Singh, Sr. AO | #####     |
| 2                                                                                                             | Health and Family Welfare | Executive Engineer, Punjab Health System Corporation (Civil), Jalandhar | Audit Unit        | Jalandhar  | Jalandhar  | 12         | #####            | #####          | 03/2022 to 01/2023                       | Hemant Kr.-SrAO, Mander singh-AAO, Amit Parashar-AAO                 | #####     |
| 3                                                                                                             | Health and Family Welfare | Bacteriologist, Punjab State Health Lab. Pb., Chandigarh                | Implementing Unit | Chandigarh | Chandigarh | 6          | #####            | #####          | 04-10-2018 to 09-10-2018                 | R.K Gupta, Bhajan Lal                                                | 11/5/2025 |
| 4                                                                                                             | Health and Family Welfare | State Public Health Laboratory Punjab, Kharar SAS Nagar                 | Implementing Unit | SAS Nagar  | SAS Nagar  | 6          | #####            | #####          | First Audit                              | First Audit                                                          | #####     |
|                                                                                                               |                           |                                                                         |                   |            |            |            |                  |                |                                          |                                                                      | #####     |

**Other Instructions:**

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- Files of ' Items of Verification' (Audit Notes, News Cuttings, Complaint Cases, DP Points, Special Points etc.) may be obtained from HQ/Vetting/DP Cell before proceeding to field and findings after audit may be updated in OIOS.

| Sh. Paravind Kumar-SAO, Sh. Ravinder Sharma-AAO, Sh. Rajesh Devgan-AAO, Sh. Yogesh Sharma-Asstt. Sup |                           |                                                              |              |          |          |            |                  |                |                                          |                                               |
|------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------|--------------|----------|----------|------------|------------------|----------------|------------------------------------------|-----------------------------------------------|
| Sr. No.                                                                                              | Department Name           | Name of Unit                                                 | Type of Unit | Station  | District | Party-days | Audit Start date | Audit End Date | Period of Last Audit/dates of last audit | Last Audited By                               |
| 1                                                                                                    | Health and Family Welfare | Dy. Medical Superintendent, Punjab Mental Hospital, Amritsar | Audit Unit   | Amristar | Amristar | 10         | #####            | #####          | 11/2019 to 8/2024                        | Sh. Amit Parashar, AAO, Sh. Paylet Meena, AAO |



|   |                  |                                                  |                   |                 |                 |           |   |           |           |                |                                        |
|---|------------------|--------------------------------------------------|-------------------|-----------------|-----------------|-----------|---|-----------|-----------|----------------|----------------------------------------|
| 1 | School Education | DEO(S) Jalandhar                                 | Audit Unit        | PBEDU-DEOS-JAL  | Jalandhar       | Jalandhar | 8 | 11/3/2025 | #####     | 07/19 to 03/21 | Vikas KUMAR Mathur AAO Ram Phal Sr. AO |
| 2 | School Education | GSSS KADIAN WALI                                 | Implementing Unit | SCHL-JAL62      | KADIANWALI      | Jalandhar | 2 | #####     | #####     |                |                                        |
|   | School Education | GMS PHULPUR, Jalandhar                           | Implementing Unit | BPEO-JAL2-GMS25 | PHULPUR         | Jalandhar | 1 | #####     | #####     |                |                                        |
|   | School Education | GMS USMANPUR, Jalandhar                          | Implementing Unit | BPEO-JAL2-GMS6  | USMANPUR        | Jalandhar | 1 | #####     | #####     | 8/99 to 08/07  |                                        |
|   | School Education | Olympian Varun Kumar GMS Lohar Nangal, Jalandhar | Implementing Unit | BPEO-JAL2-GMS2  | Lohar Nangal    | Jalandhar | 1 | #####     | #####     |                |                                        |
|   | School Education | GSSS KADIAN WALI                                 | Implementing Unit | SCHL-JAL62      | KADIANWALI      | Jalandhar | 2 | #####     | #####     |                |                                        |
| 3 | School Education | GSSS BHATNURA LUBANA                             | Implementing Unit | SCHL-JAL51      | BHATNURA LUBANA | Jalandhar | 2 | #####     | #####     | 11/5 to 12/09  |                                        |
|   | School Education | GMS AKHARA, Jalandhar                            | Implementing Unit | BPEO-JAL5-GMS3  | AKHARA          | Jalandhar | 1 | #####     | #####     |                |                                        |
|   | School Education | GMS KHOJPUR, Jalandhar                           | Implementing Unit | BPEO-JAL7-GMS7  | KHOJPUR         | Jalandhar | 1 | 12/1/2025 | 12/1/2025 |                |                                        |
|   | School Education | GSSS BHATNURA LUBANA                             | Implementing Unit | SCHL-JAL51      | BHATNURA LUBANA | Jalandhar | 2 | 12/2/2025 | 12/3/2025 |                |                                        |
| 4 | School Education | GSSS KHAMBRA                                     | Implementing Unit | SCHL-JAL29      | KHAMBRA         | Jalandhar | 4 | 12/4/2025 | 12/9/2025 | 07/04 to 04/07 |                                        |
|   | School Education | GMS ALIPUR, Jalandhar                            | Implementing Unit | BPEO-JAL2-GMS23 | ALIPUR          | Jalandhar | 1 | #####     | #####     |                |                                        |
|   | School Education | GMS KHAMBRA, Jalandhar                           | Implementing Unit | BPEO-JAL2-GMS15 | KHAMBRA         | Jalandhar | 1 | #####     | #####     |                |                                        |
|   | School Education | GMS NANGAL PURDIL                                | Implementing Unit |                 | NANGAL PURDIL   | Jalandhar | 1 | #####     | #####     |                |                                        |
|   | School Education | GSSS KHAMBRA                                     | Implementing Unit | SCHL-JAL29      | KHAMBRA         | Jalandhar | 2 | #####     | #####     |                |                                        |

|   |                  |                                |                   |                |                 |           |   |       |       |                |  |
|---|------------------|--------------------------------|-------------------|----------------|-----------------|-----------|---|-------|-------|----------------|--|
| 5 | School Education | GSSS BHOGPUR                   | Implementing Unit | SCHL-JAL10     | BHOGPUR         | Jalandhar | 2 | ##### | ##### | 09/05 to 11/09 |  |
|   | School Education | GMS BEHRAM SARISHTA, Jalandhar | Implementing Unit | BPEO-JAL7-GMS4 | BEHRAM SARISHTA | Jalandhar | 1 | ##### | ##### |                |  |
|   | School Education | GMS BUTTRAN, Jalandhar         | Implementing Unit | BPEO-JAL7-GMS5 | BUTTRAN         | Jalandhar | 1 | ##### | ##### |                |  |
|   | School Education | GMS LOHARA CHADKE              | Implementing Unit |                | LOHARA CHADKE   | Jalandhar | 1 | ##### | ##### |                |  |
|   | School Education | GSSS BHOGPUR                   | Implementing Unit | SCHL-JAL10     | BHOGPUR         | Jalandhar | 2 | ##### | ##### |                |  |

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| AT-04: Sh. Hemant Kumar, Sh. Narendra Kumar-AAO, Sh. Sumit-AAO, Sh. Satinder Malik-Auditor                                                  |                             |                            |                |                   |              |          |            |                  |                |                                          |                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------|----------------|-------------------|--------------|----------|------------|------------------|----------------|------------------------------------------|---------------------------------------------------------------------------|
| Sr. No.                                                                                                                                     | Department Name             | Name of Unit               | OIOS ID        | Type of Unit      | Station      | District | Party-days | Audit Start date | Audit End Date | Period of Last Audit/dates of last audit | Last Audited By                                                           |
| <b>Note:</b> The team shall be deployed to visit the offices of (i) ESI Hospital-Mohali, (ii) ESI Dispensary No. 01 at Mohali and (iii) ESI |                             |                            |                |                   |              |          |            |                  |                |                                          |                                                                           |
| 1                                                                                                                                           | School Education Department | DEO(S) Ludhiana            | PBEDU-DEOS-LDH | Audit Unit        | Ludhiana     | Ludhiana | 8          | #####            | 11/3/2025      | 2019-20 to 2022-23 (up to January 2023)  | Sh. Davinder Singh Toor<br>SAO, Sh. Pardeep Kumar-<br>SAO, Sh. Satpal-AAO |
| 2                                                                                                                                           | School Education Department | GSSS HAMBOWAL BET          | SCHL-LDH255    | Implementing Unit | HAMBOWAL BET | Ludhiana | 2          | 11/4/2025        | 11/5/2025      | 08/95 TO 08/98                           | Not Available                                                             |
|                                                                                                                                             | School Education Department | GMS BHATTIAN, Ludhiana     | BPEO-LDH4-GMS5 | Implementing Unit | BHATTIAN     | Ludhiana | 1          | 11/6/2025        | 11/6/2025      |                                          |                                                                           |
|                                                                                                                                             | School Education Department | GMS CHAKLI MANGA, Ludhiana | BPEO-LDH8-GMS1 | Implementing Unit | CHAKLI MANGA | Ludhiana | 1          | 11/7/2025        | 11/7/2025      |                                          |                                                                           |

|   |                             |                                   |                    |                          |                    |                 |          |       |           |                       |                      |
|---|-----------------------------|-----------------------------------|--------------------|--------------------------|--------------------|-----------------|----------|-------|-----------|-----------------------|----------------------|
|   | School Education Department | GMS CHHORI AN, Ludhiana           | BPEO-LDH8-GMS2     | Implementing Unit        | CHHORI AN          | Ludhiana        | 1        | ##### | #####     |                       |                      |
|   | School Education Department | GMS GARHI TARKHANA NO I, Ludhiana | BPEO-LDH4-GMS7     | Implementing Unit        | TARKHANA           | Ludhiana        | 1        | ##### | #####     |                       |                      |
|   | School Education Department | GMS MACHHIWARA KHAM, Ludhiana     | BPEO-LDH8-GMS3     | Implementing Unit        | MACHHIWARA KHAM    | Ludhiana        | 1        | ##### | #####     |                       |                      |
|   | School Education Department | GSSS HAMBOWAL BET                 | SCHL-LDH255        | Implementing Unit        | HAMBOWAL BET       | Ludhiana        | 1        | ##### | #####     |                       |                      |
| 3 | School Education Department | <b>GSSS SIDHWAN BET G</b>         | <b>SCHL-LDH17</b>  | <b>Implementing Unit</b> | <b>SIDHWAN BET</b> | <b>Ludhiana</b> | <b>2</b> | ##### | #####     | <b>Not Available</b>  | <b>Not Available</b> |
|   | School Education Department | GMS ABBUPURA, Ludhiana            | BPEO-LDH9-GMS1     | Implementing Unit        | ABBUPURA           | Ludhiana        | 1        | ##### | #####     |                       |                      |
|   | School Education Department | GMS BAGHIAN, Ludhiana             | BPEO-LDH9-GMS2     | Implementing Unit        | BAGHIAN            | Ludhiana        | 1        | ##### | #####     |                       |                      |
|   | School Education Department | GSSS SIDHWAN BET G                | SCHL-LDH17         | Implementing Unit        | SIDHWAN BET        | Ludhiana        | 1        | ##### | #####     |                       |                      |
| 4 | School Education Department | <b>GSSS SAMRALA G</b>             | <b>SCHL-LDH262</b> | <b>Implementing Unit</b> | <b>SAMRALA</b>     | <b>Ludhiana</b> | <b>2</b> | ##### | #####     | <b>12/05 TO 12/11</b> | <b>Not Available</b> |
|   | School Education Department | GMS BARMA, Ludhiana               | BPEO-LDH4-GMS2     | Implementing Unit        | BARMA              | Ludhiana        | 1        | ##### | #####     |                       |                      |
|   | School Education Department | GMS BHARTHALA, Ludhiana           | BPEO-LDH4-GMS4     | Implementing Unit        | BHARTHALA          | Ludhiana        | 1        | ##### | #####     |                       |                      |
|   | School Education Department | <b>GSSS SAMRALA G</b>             | SCHL-LDH262        | Implementing Unit        | SAMRALA            | Ludhiana        | 1        | ##### | #####     |                       |                      |
| 5 | School Education Department | <b>GSSS MAKSUDRA</b>              | <b>SCHL-LDH217</b> | <b>Implementing Unit</b> | <b>MAKSUDRA</b>    | <b>Ludhiana</b> | <b>2</b> | ##### | 12/1/2025 | <b>01/03 TO 12/05</b> | <b>Not Available</b> |

|   |                             |                               |                 |                   |                  |          |   |           |           |                      |                                         |
|---|-----------------------------|-------------------------------|-----------------|-------------------|------------------|----------|---|-----------|-----------|----------------------|-----------------------------------------|
|   | School Education Department | GMS ARRIACHAN, Ludhiana       | BPEO-LDH15-GMS1 | Implementing Unit | APRIACHAN        | Ludhiana | 1 | 12/2/2025 | 12/2/2025 |                      |                                         |
|   | School Education Department | GMS ASGRIPUR, Ludhiana        | BPEO-LDH19-GMS2 | Implementing Unit | ASGRIPUR         | Ludhiana | 1 | 12/3/2025 | 12/3/2025 |                      |                                         |
|   | School Education Department | GMS CHANKOIAN KHURD, Ludhiana | BPEO-LDH15-GMS4 | Implementing Unit | CHANKOIAN KHURD  | Ludhiana | 1 | 12/4/2025 | 12/4/2025 |                      |                                         |
|   | School Education Department | GSSS MAKSUDRA                 | SCHL-LDH217     | Implementing Unit | MAKSUDRA         | Ludhiana | 1 | 12/5/2025 | 12/5/2025 |                      |                                         |
| 6 | School Education Department | GSSS KUNDANPURI               | SCHL-LDH178     | Implementing Unit | LIMDANPURI       | Ludhiana | 2 | 12/8/2025 | 12/9/2025 | 05-02-21 TO 10-02-21 | SH MANOJ KUMAR SAO, SH RAJIV CHOPRA AAO |
|   | School Education Department | GMS DIVION 5                  |                 | Implementing Unit | KUNDANPURI       | Ludhiana | 1 | #####     | #####     |                      |                                         |
|   | School Education Department | GSSS KUNDANPURI               | SCHL-LDH178     | Implementing Unit | LIMDANPURI       | Ludhiana | 2 | #####     | #####     |                      |                                         |
| 7 | School Education Department | GSSS PANJGRAIAN               | SCHL-LDH278     | Implementing Unit | PANJGRAIAN       | Ludhiana | 2 | #####     | #####     | 07/05 TO 06/09       | Not Available                           |
|   | School Education Department | GMS REHIMABADH KHURD          |                 | Implementing Unit | REHIMABADH KHURD | Ludhiana | 1 | #####     | #####     |                      |                                         |
|   | School Education Department | GSSS PANJGRAIAN               | SCHL-LDH278     | Implementing Unit | PANJGRAIAN       | Ludhiana | 2 | #####     | #####     |                      |                                         |
| 8 | School Education Department | GHS BARMI (RAIKOT)            | SCHL-LDH288     | Implementing Unit | BARMI (RAIKOT)   | Ludhiana | 2 | #####     | #####     |                      |                                         |
|   | School Education Department | GMS AKAL GARH                 |                 | Implementing Unit | AKAL GARH        | Ludhiana | 1 | #####     | #####     |                      |                                         |
|   | School Education Department | GHS BARMI (RAIKOT)            | SCHL-LDH288     | Implementing Unit | BARMI (RAIKOT)   | Ludhiana | 2 | #####     | #####     |                      |                                         |

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| AT-05: Sh. Rajendra Kumar-SAO, Sh. Didar Singh-AAO, Sh. Vishal-AAO, Sh. Sombir Chohan-Auditor                              |                                    |                                                      |                       |         |          |                |                     |                   |                                                       |                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------------|-----------------------|---------|----------|----------------|---------------------|-------------------|-------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| Sr. No.                                                                                                                    | Departme<br>nt Name                | Name of<br>Unit                                      | Type of<br>Unit       | Station | District | Party-<br>days | Audit<br>Start date | Audit End<br>Date | Period of<br>Last<br>Audit/dat<br>es of last<br>audit | Last<br>Audited<br>By                                                                           |
| <b>Note: The audit shall shall be deployed for conducting a feasibility study for AAP 2026-27 w.e.f. 13-10-2025 to 02-</b> |                                    |                                                      |                       |         |          |                |                     |                   |                                                       |                                                                                                 |
| 1                                                                                                                          | Health<br>and<br>Family<br>Welfare | SMO,<br>Civil<br>Hospital,<br>Moga                   | Audit Unit            | Moga    | Moga     | 10             | 11/3/2025           | #####             | 07/2019 to<br>11/2021                                 | Manoj<br>Kumar Sr<br>Ao,<br>Paravind<br>Kumar<br>AAO,,<br>Kulwinde<br>r Singh -I,<br>Sr Adr     |
| 2                                                                                                                          | Health<br>and<br>Family<br>Welfare | S.M.O.P.<br>H.C.,<br>Daroli<br>Bhai,<br>Moga         | Impleme<br>nting Unit | Moga    | Moga     | 5              | #####               | #####             | Dec-17                                                | Rajiv<br>Kumar,Vij<br>ay Kumar                                                                  |
| 3                                                                                                                          | Health<br>and<br>Family<br>Welfare | S.M.O.P.<br>H.C.,<br>Patto<br>Hira<br>Singh,<br>Moga | Impleme<br>nting Unit | Moga    | Moga     | 5              | #####               | 12/2/2025         | 10/2017<br>to<br>01/2022                              | Manoj<br>Kumar-<br>Sr.AO,<br>Paravind<br>Kumar-<br>AAO,<br>Devende<br>r- AAO                    |
| 4                                                                                                                          | Health<br>and<br>Family<br>Welfare | SMO,<br>CHC<br>Nihal<br>Singh<br>Wala,<br>Moga       | Impleme<br>nting Unit | Moga    | Moga     | 5              | 12/3/2025           | 12/9/2025         | 10/2017<br>to<br>01/2022                              | Manoj<br>Kumar-<br>Sr.AO,<br>Paravind<br>Kumar-<br>AAO,<br>Devende<br>r- AAO                    |
| 5                                                                                                                          | Health<br>and<br>Family<br>Welfare | S.M.O.<br>P.H.C.,<br>Dhudhike<br>, Moga              | Impleme<br>nting Unit | Moga    | Moga     | 5              | #####               | #####             | 04/2016 to<br>02/2022                                 | Sushil<br>Kumar<br>Gupta Sr<br>AO,<br>Narendra<br>Singh<br>AAO,<br>Manmoh<br>an Singh<br>Sr Adr |

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AT-06: Sh. Jaswant Singh-SAO, Mohd Sarham-AAO, Sh. Krishna Kumar-AAO, Sh. Dewinder Singh-Auditor

| Sr. No. | Departme<br>nt Name                      | Name of<br>Unit                                               | OIOS ID                  | Type of<br>Unit       | Station           | District | Party-<br>days | Audit<br>Start date | Audit End<br>Date | Period of<br>Last<br>Audit/dates of last<br>audit | Last<br>Audited<br>By                                            |
|---------|------------------------------------------|---------------------------------------------------------------|--------------------------|-----------------------|-------------------|----------|----------------|---------------------|-------------------|---------------------------------------------------|------------------------------------------------------------------|
| 1       | Departme<br>nt of<br>School<br>Education | DEO(S)<br>Amritsar                                            | PBEDU-<br>DEOS-<br>ASR   | Audit Unit            | Amritsar          | Amritsar | 8              | #####               | #####             | 04/2018<br>to<br>03/2021                          | Kishore<br>Chander<br>,Anshuw<br>an, Sr<br>AO<br>Shashi<br>Kumar |
| 2       | Departme<br>nt of<br>School<br>Education | GSSS<br>AJAIBW<br>ALI                                         | SCHL-<br>ASR93           | Impleme<br>nting Unit | Ajaibwali         | Amritsar | 2              | #####               | #####             | Not<br>availabe                                   | Not<br>available                                                 |
|         | Departme<br>nt of<br>School<br>Education | GMS<br>DADDIA<br>N,<br>Amritsar                               | BPEO-<br>ASR14-<br>GMS3  | Impleme<br>nting Unit | Daddian           | Amritsar | 1              | #####               | #####             |                                                   |                                                                  |
|         | Departme<br>nt of<br>School<br>Education | GMS<br>KALER<br>MANGAT<br>, Amritsar                          | BPEO-<br>ASR14-<br>GMS8  | Impleme<br>nting Unit | Kaler<br>Mangat   | Amritsar | 1              | #####               | #####             |                                                   |                                                                  |
|         | Departme<br>nt of<br>School<br>Education | GMS<br>KOTLA<br>TARKHA<br>NA SSA<br>UPGRAD<br>ED,<br>Amritsar | BPEO-<br>ASR14-<br>GMS11 | Impleme<br>nting Unit | Kotla<br>Tarkhana | Amritsar | 1              | #####               | #####             |                                                   |                                                                  |
|         | Departme<br>nt of<br>School<br>Education | GMS<br>PATALP<br>URI SSA<br>UPGRAD<br>ED,<br>Amritsar         | BPEO-<br>ASR14-<br>GMS16 | Impleme<br>nting Unit | Patalpuri         | Amritsar | 1              | 11/3/2025           | 11/3/2025         |                                                   |                                                                  |
|         | Departme<br>nt of<br>School<br>Education | GSSS<br>AJAIBW<br>ALI                                         | SCHL-<br>ASR93           | Impleme<br>nting Unit | Ajaibwali         | Amritsar | 1              | 11/4/2025           | 11/4/2025         |                                                   |                                                                  |
| 3       | Departme<br>nt of<br>School<br>Education | GSSS<br>BHAKNA<br>KALAN                                       | SCHL-<br>ASR66           | Impleme<br>nting Unit | Bhakna<br>Kalan   | Amritsar | 2              | 11/6/2025           | 11/7/2025         | 07/05 to<br>08/09                                 | Not<br>available                                                 |
|         | Departme<br>nt of<br>School<br>Education | GMS<br>NATHU<br>PURA,<br>Amritsar                             | BPEO-<br>ASR4-<br>GMS14  | Impleme<br>nting Unit | Nathu<br>Pura     | Amritsar | 1              | #####               | #####             |                                                   |                                                                  |
|         | Departme<br>nt of<br>School<br>Education | GMS<br>JATHOL,<br>Amritsar                                    | BPEO-<br>ASR4-<br>GMS11  | Impleme<br>nting Unit | Jathol            | Amritsar | 1              | #####               | #####             |                                                   |                                                                  |
|         | Departme<br>nt of<br>School<br>Education | GSSS<br>BHAKNA<br>KALAN                                       | SCHL-<br>ASR66           | Impleme<br>nting Unit | Bhakna<br>Kalan   | Amritsar | 2              | #####               | #####             |                                                   |                                                                  |
| 4       | Departme<br>nt of<br>School<br>Education | GSSS<br>BHAKNA<br>KHURD                                       | SCHL-<br>ASR133          | Impleme<br>nting Unit | Bhakna<br>Khurd   | Amritsar | 2              | #####               | #####             | 08/09 to<br>04/13                                 | Nek Ram-<br>Sr.AO,Kris<br>han<br>Kr.AAO                          |



|          |                                          |                                                             |                          |                       |                   |                 |          |           |           |                           |                          |
|----------|------------------------------------------|-------------------------------------------------------------|--------------------------|-----------------------|-------------------|-----------------|----------|-----------|-----------|---------------------------|--------------------------|
|          | Departme<br>nt of<br>School<br>Education | GMS<br>HEIR,<br>Amritsar                                    | BPEO-<br>ASR4-<br>GMS8   | Impleme<br>nting Unit | Heir              | Amritsar        | 1        | #####     | #####     |                           |                          |
|          | Departme<br>nt of<br>School<br>Education | GMS<br>ACHINT<br>KOT SSA<br>UPGRAD<br>ED,<br>Amritsar       | BPEO-<br>ASR7-<br>GMS1   | Impleme<br>nting Unit | Achintkot         | Amritsar        | 1        | #####     | #####     |                           |                          |
|          | Departme<br>nt of<br>School<br>Education | <b>GSSS<br/>BHAKNA<br/>KHURD</b>                            | <b>SCHL-<br/>ASR133</b>  | Impleme<br>nting Unit | Bhakna<br>Khurd   | <b>Amritsar</b> | <b>2</b> | #####     | #####     |                           |                          |
| <b>5</b> | Departme<br>nt of<br>School<br>Education | <b>GSSS<br/>CHAWIN<br/>DA DEVI</b>                          | <b>SCHL-<br/>ASR68</b>   | Impleme<br>nting Unit | Chawinda<br>Devi  | <b>Amritsar</b> | <b>2</b> | #####     | #####     | <b>12/06 to<br/>11/10</b> | <b>Not<br/>available</b> |
|          | Departme<br>nt of<br>School<br>Education | GMS<br>DHADDE<br>, Amritsar                                 | BPEO-<br>ASR14-<br>GMS4  | Impleme<br>nting Unit | Dhadde            | Amritsar        | 1        | #####     | #####     |                           |                          |
|          | Departme<br>nt of<br>School<br>Education | GMS<br>KAIRON<br>NANGAL<br>SSA<br>UPGRAD<br>ED,<br>Amritsar | BPEO-<br>ASR14-<br>GMS7  | Impleme<br>nting Unit | Kairon<br>Nangal  | Amritsar        | 1        | #####     | #####     |                           |                          |
|          | Departme<br>nt of<br>School<br>Education | GMS<br>WARYA<br>M<br>NANGAL<br>, Amritsar                   | BPEO-<br>ASR14-<br>GMS20 | Impleme<br>nting Unit | Waryam<br>Nangal  | Amritsar        | 1        | 12/1/2025 | 12/1/2025 |                           |                          |
|          | Departme<br>nt of<br>School<br>Education | <b>GSSS<br/>CHAWIN<br/>DA DEVI</b>                          | <b>SCHL-<br/>ASR68</b>   | Impleme<br>nting Unit | Chawinda<br>Devi  | <b>Amritsar</b> | <b>1</b> | 12/2/2025 | 12/2/2025 |                           |                          |
| <b>6</b> | Departme<br>nt of<br>School<br>Education | <b>GSSS<br/>KHALA<br/>KALAN</b>                             | <b>SCHL-<br/>ASR41</b>   | Impleme<br>nting Unit | Khiala<br>Kalan   | <b>Amritsar</b> | <b>2</b> | 12/3/2025 | 12/4/2025 | Not<br>availabe           | Not<br>available         |
|          | Departme<br>nt of<br>School<br>Education | GMS<br>BRAR,<br>Amritsar                                    | BPEO-<br>ASR7-<br>GMS6   | Impleme<br>nting Unit | Brar              | Amritsar        | 1        | 12/5/2025 | 12/5/2025 |                           |                          |
|          | Departme<br>nt of<br>School<br>Education | GMS<br>KALLOW<br>AL SSA<br>UPGRAD<br>ED,<br>Amritsar        | BPEO-<br>ASR7-<br>GMS10  | Impleme<br>nting Unit | Kallowal          | Amritsar        | 1        | 12/8/2025 | 12/8/2025 |                           |                          |
|          | Departme<br>nt of<br>School<br>Education | <b>GSSS<br/>KHALA<br/>KALAN</b>                             | <b>SCHL-<br/>ASR41</b>   | Impleme<br>nting Unit | Khiala<br>Kalan   | <b>Amritsar</b> | <b>2</b> | 12/9/2025 | #####     |                           |                          |
| <b>7</b> | Departme<br>nt of<br>School<br>Education | <b>GSSS<br/>BHANGA<br/>LI<br/>KALAN</b>                     | <b>SCHL-<br/>ASR65</b>   | Impleme<br>nting Unit | Bhangali<br>Kalan | <b>Amritsar</b> | <b>2</b> | #####     | #####     | Not<br>availabe           | Not<br>available         |

|          |                                          |                                                                     |                          |                       |                         |                          |          |       |       |                 |                  |
|----------|------------------------------------------|---------------------------------------------------------------------|--------------------------|-----------------------|-------------------------|--------------------------|----------|-------|-------|-----------------|------------------|
|          | Departme<br>nt of<br>School<br>Education | GMS<br>MARRAR<br>I KALAN<br>SSA<br>UPGRAD<br>ED,<br>Amritsar        | BPEO-<br>ASR13-<br>GMS8  | Impleme<br>nting Unit | Marrari<br>Kalan        | Amritsar                 | 1        | ##### | ##### |                 |                  |
|          | Departme<br>nt of<br>School<br>Education | GMS<br>GUJJAR<br>PURA                                               | BPEO-<br>ASR1-<br>GMS4   | Impleme<br>nting Unit | Gujjar<br>Pura          | Amritsar                 | 1        | ##### | ##### |                 |                  |
|          | Departme<br>nt of<br>School<br>Education | <b>GSSS<br/>BHANGA<br/>LI<br/>KALAN</b>                             | <b>SCHL-<br/>ASR65</b>   | Impleme<br>nting Unit | Bhangali<br>Kalan       | <b>Amritsar</b>          | <b>2</b> | ##### | ##### |                 |                  |
| <b>8</b> | Departme<br>nt of<br>School<br>Education | <b>GHS<br/>ABDAL<br/>(MAJITH<br/>A 2)</b>                           | <b>SCHL-<br/>ASR1</b>    | Impleme<br>nting Unit | Abdal<br>(Majitha<br>2) | <b>Amritsar</b>          | <b>2</b> | ##### | ##### | Not<br>availabe | Not<br>available |
|          | Departme<br>nt of<br>School<br>Education | GMS<br>KOTLI<br>DHOLE<br>SHAH,<br>Amritsar                          | BPEO-<br>ASR14-<br>GMS12 | Impleme<br>nting Unit | Kotli<br>Dhole<br>Shah  | Amritsar                 | 1        | ##### | ##### |                 |                  |
|          | Departme<br>nt of<br>School<br>Education | GMS<br>LEHARK<br>A SSA<br>UPGRAD<br>ED,<br>Amritsar                 |                          | Impleme<br>nting Unit | Amritsar                | BPEO-<br>ASR14-<br>GMS13 | 1        | ##### | ##### |                 |                  |
|          | Departme<br>nt of<br>School<br>Education | GMS<br>TALWAN<br>DI<br>KHUMM<br>AN SSA<br>UPGRAD<br>ED,<br>Amritsar |                          | Impleme<br>nting Unit | Amritsar                | BPEO-<br>ASR14-<br>GMS19 | 1        | ##### | ##### |                 |                  |
|          | Departme<br>nt of<br>School<br>Education | GMS<br>LEHARK<br>A SSA<br>UPGRAD<br>ED,<br>Amritsar                 | BPEO-<br>ASR14-<br>GMS13 | Impleme<br>nting Unit | Leharka<br>Ssa          | Amritsar                 | 1        | ##### | ##### |                 |                  |
|          | Departme<br>nt of<br>School<br>Education | GMS<br>TALWAN<br>DI<br>KHUMM<br>AN SSA<br>UPGRAD<br>ED,<br>Amritsar | BPEO-<br>ASR14-<br>GMS19 | Impleme<br>nting Unit | Talwandi<br>Khumman     | Amritsar                 | 1        | ##### | ##### |                 |                  |
|          | Departme<br>nt of<br>School<br>Education | <b>GHS<br/>ABDAL<br/>(MAJITH<br/>A 2)</b>                           | <b>SCHL-<br/>ASR1</b>    | Impleme<br>nting Unit | Abdal<br>(Majitha<br>2) | <b>Amritsar</b>          | <b>1</b> | ##### | ##### |                 |                  |

Other Instructions:

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- Files of ' Items of Verification' (Audit Notes, News Cuttings, Complaint Cases, DP Points, Special Points etc.) may be obtained from HQ/Vetting/DP Cell before proceeding to field and findings after audit may be updated in OIOS.

| Sr. No. | Department Name                | Name of Unit                     | OIOS ID         | Type of Unit      | Station             | District   | Party-days | Audit Start date | Audit End Date | Period of Last Audit/dates of last audit | Last Audited By                  |
|---------|--------------------------------|----------------------------------|-----------------|-------------------|---------------------|------------|------------|------------------|----------------|------------------------------------------|----------------------------------|
| 1       | Department of School Education | DEO(S) Sangrur                   | PBEDU-DEOS-GR   | Audit Unit        | Sangrur             | Sangrur    | 8          | #####            | #####          | 07/19 to 03/21                           | Not available                    |
| 2       | Department of School Education | DEO(S) Malerkotla                | PBEDU-DEOS-MLK  | Audit Unit        | Malerkotla          | Malerkotla | 5          | #####            | #####          |                                          |                                  |
| 3       | Department of School Education | GSSS DUGGAN                      | SCHL-SGR161     | Implementing Unit | Duggan              | Sangrur    | 2          | 11/3/2025        | 11/4/2025      | Not available                            | Not available                    |
|         | Department of School Education | GMS BHAMMA BADI, Sangrur         | BPEO-SGR2-GMS2  | Implementing Unit | Bhamma Badi         | Sangrur    | 1          | 11/6/2025        | 11/6/2025      |                                          |                                  |
|         | Department of School Education | GMS KUNRAN, Sangrur              | BPEO-SGR2-GMS9  | Implementing Unit | Kunran              | Sangrur    | 1          | 11/7/2025        | 11/7/2025      |                                          |                                  |
|         | Department of School Education | GMS NATT, Sangrur                | BPEO-SGR2-GPS38 | Implementing Unit | Cheema              | Sangrur    | 1          | #####            | #####          |                                          |                                  |
|         | Department of School Education | GSSS DUGGAN                      | SCHL-SGR161     | Implementing Unit | Duggan              | Sangrur    | 2          | #####            | #####          |                                          |                                  |
| 4       | Department of School Education | GSSSBOYS LONGOWAL                | SCHL-SGR147     | Implementing Unit | Longowal            | Sangrur    | 2          | #####            | #####          | Not available                            | Not available                    |
|         | Department of School Education | GMS JAID PATTI LONGOWAL, Sangrur | BPEO-SGR2-GMS7  | Implementing Unit | Jaid Patti Longowal | Sangrur    | 1          | #####            | #####          |                                          |                                  |
|         | Department of School Education | GMS MANDER KALAN, Sangrur        | BPEO-SGR2-GMS11 | Implementing Unit | Mander Kalan        | Sangrur    | 1          | #####            | #####          |                                          |                                  |
|         | Department of School Education | GSSSBOYS LONGOWAL                | SCHL-SGR147     | Implementing Unit | Longowal            | Sangrur    | 2          | #####            | #####          |                                          |                                  |
| 5       | Department of School Education | GSSS BHULLERHERI                 | SCHL-SGR98      | Implementing Unit | Bhullerheri         | Sangrur    | 2          | #####            | #####          | 20.02.19 to 25.02.19                     | Ravindr Kr AAO, Rakesh Kumar AAO |
|         | Department of School Education | GMS BHOJOWALI, Sangrur           | BPEO-SGR3-GMS3  | Implementing Unit | Bhojowali           | Sangrur    | 1          | #####            | #####          |                                          |                                  |

|          |                                          |                                                                  |                         |                       |                      |                |          |           |           |                                     |                                                         |
|----------|------------------------------------------|------------------------------------------------------------------|-------------------------|-----------------------|----------------------|----------------|----------|-----------|-----------|-------------------------------------|---------------------------------------------------------|
|          | Departme<br>nt of<br>School<br>Education | GMS<br>MEERHE<br>RI,<br>Sangrur                                  | BPEO-<br>SGR3-<br>GMS14 | Impleme<br>nting Unit | Meerheri             | Sangrur        | 1        | #####     | #####     |                                     |                                                         |
|          | Departme<br>nt of<br>School<br>Education | <b>GSSS<br/>BHULLE<br/>RHERI</b>                                 | <b>SCHL-<br/>SGR98</b>  | Impleme<br>nting Unit | Bhullerheri          | <b>Sangrur</b> | <b>2</b> | #####     | 12/1/2025 | <b>20.02.19<br/>to<br/>25.02.19</b> | <b>Ravindr Kr<br/>AAO,<br/>Rakesh<br/>Kumar<br/>AAO</b> |
| <b>6</b> | Departme<br>nt of<br>School<br>Education | <b>GSSS<br/>JAHANG<br/>IR<br/>KAHERU</b>                         | <b>SCHL-<br/>SGR106</b> | Impleme<br>nting Unit | Jahangir<br>Kaheru   | <b>Sangrur</b> | <b>2</b> | 12/2/2025 | 12/3/2025 | <b>03/05 to<br/>07/09</b>           | <b>Not<br/>available</b>                                |
|          | Departme<br>nt of<br>School<br>Education | GMS<br>DAULAT<br>PUR,<br>Sangrur                                 | BPEO-<br>SGR3-<br>GMS6  | Impleme<br>nting Unit | Daulatpur            | Sangrur        | 1        | 12/4/2025 | 12/4/2025 |                                     |                                                         |
|          | Departme<br>nt of<br>School<br>Education | GMS<br>KAKAR<br>WAL<br>SSA<br>UPGRAD<br>ED<br>S.PLAN,<br>Sangrur | BPEO-<br>SGR3-<br>GMS10 | Impleme<br>nting Unit | Kakarwal             | Sangrur        | 1        | 12/5/2025 | 12/5/2025 |                                     |                                                         |
|          | Departme<br>nt of<br>School<br>Education | <b>GSSS<br/>JAHANG<br/>IR<br/>KAHERU</b>                         | <b>SCHL-<br/>SGR106</b> | Impleme<br>nting Unit | Jahangir<br>Kaheru   | <b>Sangrur</b> | <b>2</b> | 12/8/2025 | 12/9/2025 |                                     |                                                         |
| <b>7</b> | Departme<br>nt of<br>School<br>Education | <b>GHS<br/>PUNNA<br/>WAL<br/>(Dhuri)</b>                         | <b>SCHL-<br/>SGR270</b> | Impleme<br>nting Unit | Punnawal<br>(Dhuri)  | <b>Sangrur</b> | <b>2</b> | #####     | #####     | <b>Not<br/>available</b>            | <b>Not<br/>available</b>                                |
|          | Departme<br>nt of<br>School<br>Education | GMS<br>HASSAN<br>PUR,<br>Sangrur                                 | BPEO-<br>SGR3-<br>GMS8  | Impleme<br>nting Unit | Hassanpur            | Sangrur        | 1        | #####     | #####     |                                     |                                                         |
|          | Departme<br>nt of<br>School<br>Education | GMS<br>PEDHNI<br>KALAN.,<br>Sangrur                              | BPEO-<br>SGR3-<br>GMS15 | Impleme<br>nting Unit | Penhni<br>Kalan      | Sangrur        | 1        | #####     | #####     |                                     |                                                         |
|          | Departme<br>nt of<br>School<br>Education | <b>GHS<br/>PUNNA<br/>WAL<br/>(Dhuri)</b>                         | <b>SCHL-<br/>SGR270</b> | Impleme<br>nting Unit | Punnawal<br>(Dhuri)  | <b>Sangrur</b> | <b>2</b> | #####     | #####     |                                     |                                                         |
| <b>8</b> | Departme<br>nt of<br>School<br>Education | <b>GSSS<br/>DHURI<br/>PIND</b>                                   | <b>SCHL-<br/>SGR102</b> | Impleme<br>nting Unit | Dhuri Pind           | <b>Sangrur</b> | <b>2</b> | #####     | #####     | <b>04.02.20<br/>to<br/>06.02.20</b> | <b>Ravinder<br/>Kr AAO,<br/>Rakesh Kr<br/>AAO</b>       |
|          | Departme<br>nt of<br>School<br>Education | GMS<br>LACHMI<br>BAGH<br>DHURI,<br>Sangrur                       | BPEO-<br>SGR3-<br>GMS11 | Impleme<br>nting Unit | Lachmi<br>Bagh Dhuri | Sangrur        | 1        | #####     | #####     |                                     |                                                         |
|          | Departme<br>nt of<br>School<br>Education | GMS<br>MALLU<br>MAJRA,<br>Sangrur                                | BPEO-<br>SGR3-<br>GMS12 | Impleme<br>nting Unit | Mallu Majra          | Sangrur        | 1        | #####     | #####     |                                     |                                                         |

|   |                                |                 |             |                   |            |         |   |       |       |  |  |
|---|--------------------------------|-----------------|-------------|-------------------|------------|---------|---|-------|-------|--|--|
| 5 | Department of School Education | GSSS DHURI PIND | SCHL-SGR102 | Implementing Unit | Dhuri Pind | Sangrur | 2 | ##### | ##### |  |  |
|---|--------------------------------|-----------------|-------------|-------------------|------------|---------|---|-------|-------|--|--|

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AT-08: Sh. Krishn Kumar-SAO, Bharat Bhushan Tiwari-AAO, Sh. Davendra Rajput-AAO, Sh. Ravi Kumar-AAO

In compliance with directions from the CAG/HQ Office, the audit team no. AT-08 is proposed to conduct Pilot Study for the

AT-09: Sh. Rajesh Kumar Vashisht-SAO, Sh. Parshotam Lal-AAO, Sh. Satyender Dahiya-AAO, Sh.Bhupinder Gill-

| Sr. No. | Department Name           | Name of Unit                                | Type of Unit      | Station  | District | Party-days | Audit Start date | Audit End Date | Period of Last Audit/dates of last audit | Last Audited By                                                         |
|---------|---------------------------|---------------------------------------------|-------------------|----------|----------|------------|------------------|----------------|------------------------------------------|-------------------------------------------------------------------------|
| 1       | Health and Family Welfare | Civil Surgeon, Ludhiana , Ludhiana          | Audit Unit        | Ludhiana | Ludhiana | 12         | #####            | #####          | 11/2021 to 09/2024                       | Sh. Amit Parashar, AAO & Sh. B.B. Tiwari, AAO, Sh. Jaswant Singh,Sr. AO |
| 2       | Health and Family Welfare | SMO, Civil Hospital, Ludhiana , Ludhiana    | Audit Unit        | Ludhiana | Ludhiana | 8          | #####            | #####          | 09/2019 to 11/2021                       | Rajinder Kumar, Harbhajan Singh and Dharmendra Kumar                    |
| 3       | Health and Family Welfare | S.M.O. Sub-Div. Hospital, Jagraon, Ludhiana | Audit Unit        | Jagraon  | Ludhiana | 8          | #####            | #####          | 04/2017 to 02/2022                       | RC Parsad, Paramjit Ram                                                 |
| 4       | Health and Family Welfare | S.M.O. Sub-Div. Hospital, Khanna, Ludhiana  | Audit Unit        | Khanna   | Ludhiana | 8          | #####            | 12/5/2025      | 07/2018 to 10/2024                       | Sh. Amit Parashar, AAO & Sh. B.B. Tiwari, AAO, Sh. Jaswant Singh, Sr.AO |
| 5       | Health and Family Welfare | S.M.O. P.H.C., Hathur, Ludhiana             | Implementing Unit | Hathur   | Ludhiana | 5          | 12/8/2025        | #####          | 11.10.2017                               | RS Mishra and Parveen Kumar                                             |

|   |                           |                                |                   |        |          |   |       |       |                    |                                                                    |
|---|---------------------------|--------------------------------|-------------------|--------|----------|---|-------|-------|--------------------|--------------------------------------------------------------------|
| 6 | Health and Family Welfare | SMO, CHC Dehlon, Ludhiana      | Implementing Unit | Dehlon | Ludhiana | 5 | ##### | ##### | 13.07.2016         | C.S. Srivastava, Vijesh Kumar                                      |
| 7 | Health and Family Welfare | S.M.O. C.H.C., Payal, Ludhiana | Implementing Unit | Payal  | Ludhiana | 5 | ##### | ##### | 10/2019 to 04/2022 | Sukhdev Sharma Sr AO, Dharnender Kumar AAO, Manish Kumar Meena AAO |

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| Sr. No. | Department Name                | Name of Unit                    | OIOS ID          | Type of Unit      | Station   | District  | Party-days | Audit Start date | Audit End Date | Period of Last Audit/dates of last audit | Last Audited By |
|---------|--------------------------------|---------------------------------|------------------|-------------------|-----------|-----------|------------|------------------|----------------|------------------------------------------|-----------------|
| 1       | Department of School Education | DEO(S) Gurdaspur                | PBEDU-DEOS-GSP   | Audit Unit        | Gurdaspur | Gurdaspur | 8          | #####            | #####          | 07/19 to 03/21                           | Not available   |
| 2       | Department of School Education | GHS BABEHALI GIRLS              | SCHL-GSP172      | Implementing Unit | Babehali  | Gurdaspur | 2          | #####            | #####          | 09/09 to 08/16                           | Not available   |
|         | Department of School Education | GMS BAHIAN, Gurdaspur           | BPEO-GSP15-GMS2  | Implementing Unit | Bahian    | Gurdaspur | 1          | #####            | #####          |                                          |                 |
|         | Department of School Education | GMS THANEWAL, Gurdaspur         | BPEO-GSP15-GMS16 | Implementing Unit | Thanewal  | Gurdaspur | 1          | #####            | #####          |                                          |                 |
|         | Department of School Education | GHS BABEHALI GIRLS              | SCHL-GSP172      | Implementing Unit | Babehali  | Gurdaspur | 2          | #####            | 11/3/2025      |                                          |                 |
| 3       | Department of School Education | GHS BABRI                       | SCHL-GSP176      | Implementing Unit | Babri     | Gurdaspur | 2          | 11/4/2025        | 11/6/2025      | Not available                            | Not available   |
|         | Department of School Education | GMS DHARIWAL JAPUWAL, Gurdaspur | BPEO-GSP15-GMS6  | Implementing Unit | Dhariwal  | Gurdaspur | 1          | 11/7/2025        | 11/7/2025      |                                          |                 |

|   |                                              |                                                |                         |                       |                   |               |   |           |           |                                     |                                                               |
|---|----------------------------------------------|------------------------------------------------|-------------------------|-----------------------|-------------------|---------------|---|-----------|-----------|-------------------------------------|---------------------------------------------------------------|
|   | Departme<br>nt of<br>School<br>Education     | GHS<br>BABRI                                   | SCHL-<br>GSP176         | Impleme<br>nting Unit | Babri             | Gurdasp<br>ur | 2 | #####     | #####     |                                     |                                                               |
| 4 | Departme<br>nt of<br>School<br>Educatio<br>n | GHS<br>DEHRIW<br>AL<br>DAROG<br>A              | SCHL-<br>GSP145         | Impleme<br>nting Unit | Dehriwal<br>Dogra | Gurdasp<br>ur | 2 | #####     | #####     | 18/04/20<br>15 to<br>20/04/20<br>15 | H.S<br>Jaswal<br>Sr AO<br>Raj Paul<br>AAO                     |
|   | Departme<br>nt of<br>School<br>Education     | GMS<br>BUDHA<br>KOT,<br>Gurdasp<br>ur          | BPEO-<br>GSP4-<br>GMS5  | Impleme<br>nting Unit | Budha Kot         | Gurdasp<br>ur | 1 | #####     | #####     |                                     |                                                               |
|   | Departme<br>nt of<br>School<br>Education     | GMS<br>DHARIW<br>AL<br>KALAN,<br>Gurdasp<br>ur | BPEO-<br>GSP4-<br>GMS7  | Impleme<br>nting Unit | Dhariwal<br>Kalan | Gurdasp<br>ur | 1 | #####     | #####     |                                     |                                                               |
|   | Departme<br>nt of<br>School<br>Education     | GMS<br>KALLU<br>SOHAL,<br>Gurdasp<br>ur        | BPEO-<br>GSP13-<br>GMS6 | Impleme<br>nting Unit | Kallu<br>Sohal    | Gurdasp<br>ur | 1 | #####     | #####     |                                     |                                                               |
|   | Departme<br>nt of<br>School<br>Education     | GHS<br>DEHRIW<br>AL<br>DAROGA                  | SCHL-<br>GSP145         | Impleme<br>nting Unit | Dehriwal<br>Dogra | Gurdasp<br>ur | 2 | #####     | #####     |                                     |                                                               |
| 5 | Departme<br>nt of<br>School<br>Educatio<br>n | GHS<br>KALA<br>BALA                            | SCHL-<br>GSP158         | Impleme<br>nting Unit | Kala Bala         | Gurdasp<br>ur | 2 | #####     | #####     | 07/09 to<br>11/16                   | Not<br>availabe                                               |
|   | Departme<br>nt of<br>School<br>Education     | GMS<br>BALAGA<br>N,<br>Gurdasp<br>ur           | BPEO-<br>GSP4-<br>GMS3  | Impleme<br>nting Unit | Balagan           | Gurdasp<br>ur | 1 | #####     | #####     |                                     |                                                               |
|   | Departme<br>nt of<br>School<br>Education     | GMS<br>GILL<br>MANJ,<br>Gurdasp<br>ur          | BPEO-<br>GSP4-<br>GMS8  | Impleme<br>nting Unit | Gill Manj         | Gurdasp<br>ur | 1 | #####     | #####     |                                     |                                                               |
|   | Departme<br>nt of<br>School<br>Education     | GHS<br>KALA<br>BALA                            | SCHL-<br>GSP158         | Impleme<br>nting Unit | Kala Bala         | Gurdasp<br>ur | 2 | #####     | 12/1/2025 |                                     |                                                               |
| 6 | Departme<br>nt of<br>School<br>Educatio<br>n | GHS<br>MONI<br>MANDIR                          | SCHL-<br>GSP163         | Impleme<br>nting Unit | Moni<br>Mandir    | Gurdasp<br>ur | 2 | #####     | #####     | 11/11 to<br>01/20                   | Sh.<br>Prasotam<br>Lal AAO,<br>Sh.<br>Daljeet<br>Singh<br>AAO |
|   | Departme<br>nt of<br>School<br>Education     | GMS<br>DADWA<br>N,<br>Gurdasp<br>ur            | BPEO-<br>GSP2-<br>GMS3  | Impleme<br>nting Unit | Dadwan            | Gurdasp<br>ur | 1 | 12/4/2025 | 12/4/2025 |                                     |                                                               |
|   | Departme<br>nt of<br>School<br>Education     | GMS<br>MULLIAN<br>WAL,<br>Gurdasp<br>ur        | BPEO-<br>GSP2-<br>GMS8  | Impleme<br>nting Unit | Mullianwa<br>l    | Gurdasp<br>ur | 1 | 12/5/2025 | 12/5/2025 |                                     |                                                               |

|   |                                |                               |                |                   |                |           |   |           |           |                |               |
|---|--------------------------------|-------------------------------|----------------|-------------------|----------------|-----------|---|-----------|-----------|----------------|---------------|
|   | Department of School Education | GHS MONI MANDIR               | SCHL-GSP163    | Implementing Unit | Moni Mandir    | Gurdaspur | 2 | 12/8/2025 | 12/9/2025 |                |               |
| 7 | Department of School Education | GHS BASSAR PUR                | SCHL-GSP67     | Implementing Unit | Bassarpur      | Gurdaspur | 2 | #####     | #####     | 02/13 to 04/17 | Not available |
|   | Department of School Education | GMS HASANPUR KHURD, Gurdaspur | BPEO-GSP8-GMS7 | Implementing Unit | Hasanpur Khurd | Gurdaspur | 1 | #####     | #####     |                |               |
|   | Department of School Education | GHS BASSAR PUR                | SCHL-GSP67     | Implementing Unit | Bassarpur      | Gurdaspur | 2 | #####     | #####     |                |               |

Other Instructions:

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| AT-11: Sh. Sushil Kumar, Sh. Neeraj Kumar-AAO, Sh. Paylet Meena-AAO, Sh. Kuldeep-Auditor                                                         |                  |                                      |                   |                 |                  |           |            |                  |                |                      |                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------|-------------------|-----------------|------------------|-----------|------------|------------------|----------------|----------------------|--------------------------------------------|
| Sr. No.                                                                                                                                          | Department Name  | Name of Unit                         | Type of Unit      | OIOS ID         | Station          | District  | Party-days | Audit Start date | Audit End date | Period of Last Audit | Audited By                                 |
| <b>Note:</b> The team shall be deployed to visit the offices of (i) ESI Hospital, Jalandhar, (ii) ESI Dispensary No. 04, Jalandhar and (iii) ESI |                  |                                      |                   |                 |                  |           |            |                  |                |                      |                                            |
| 1                                                                                                                                                | School Education | DEO(S) SAS Nagar Mohali              | Audit Unit        | PBEDU-DEOS-SAS  | SAS Nagar        | SAS Nagar | 8          | 11/3/2025        | #####          | 07/20 to 06/21       | Sh. JP Sharma<br>SAO, Sh. Raj Kumar<br>AAO |
| 2                                                                                                                                                | School Education | GHS KANDAL A                         | Implementing Unit |                 | SAS Nagar        | SAS Nagar | 2          | #####            | #####          | 03/12 to 02/18       | Not mentioned in LAR                       |
|                                                                                                                                                  | School Education | GMS DHARAMGARH, SAS Nagar            | Implementing Unit | BPEO-SAS5-GMS4  | DHARAMGARH       | SAS Nagar | 1          | #####            | #####          |                      |                                            |
|                                                                                                                                                  | School Education | GMS NANDIALI                         | Implementing Unit |                 | NANDIALI         | SAS Nagar | 1          | #####            | #####          |                      |                                            |
|                                                                                                                                                  | School Education | GHS KANDAL A                         | Implementing Unit |                 | SAS Nagar        | SAS Nagar | 2          | #####            | #####          |                      |                                            |
| 3                                                                                                                                                | School Education | GSSS KHIZRABAD                       | Implementing Unit | SCHL-SAS44      | KHIZRABAD        | SAS Nagar | 2          | #####            | #####          | 06/04 to 02/07       |                                            |
|                                                                                                                                                  | School Education | GMS LUBANGARH, SAS Nagar             | Implementing Unit | BPEO-SAS6-GPS31 | LUBANGARH        | SAS Nagar | 1          | #####            | #####          |                      |                                            |
|                                                                                                                                                  | School Education | GMS THANA GOBIND GARH U.G, SAS Nagar | Implementing Unit | BPEO-SAS6-GMS15 | THANA GOBINDGARH | SAS Nagar | 1          | #####            | #####          |                      |                                            |



|   |                  |                                 |                   |                 |                  |           |   |           |           |                |  |
|---|------------------|---------------------------------|-------------------|-----------------|------------------|-----------|---|-----------|-----------|----------------|--|
|   | School Education | GMS FATEHPUR TAPRIAN, SAS Nagar | Implementing Unit | BPEO-SAS6-GMS7  | FATEHPUR TAPRIAN | SAS Nagar | 1 | 12/1/2025 | 12/1/2025 |                |  |
|   | School Education | GSSS KHIZRABAD                  | Implementing Unit | SCHL-SAS44      | KHIZRABAD        | SAS Nagar | 1 | 12/2/2025 | 12/2/2025 |                |  |
| 4 | School Education | GSSS (GIRLS) KURALI             | Implementing Unit |                 | SAS Nagar        | SAS Nagar | 2 | 12/3/2025 | 12/4/2025 | 01/09 to 08/16 |  |
|   | School Education | GMS AKALGARH, SAS Nagar         | Implementing Unit | BPEO-SAS6-GMS2  | AKALGARH         | SAS Nagar | 1 | 12/5/2025 | 12/5/2025 |                |  |
|   | School Education | GMS CHATOLI U.G, SAS Nagar      | Implementing Unit | BPEO-SAS6-GMS5  | CHATOLI U.G.     | SAS Nagar | 1 | 12/8/2025 | 12/8/2025 |                |  |
|   | School Education | GMS NIHOLKA U.G, SAS Nagar      | Implementing Unit | BPEO-SAS6-GMS12 | NIHOLKA U.G.     | SAS Nagar | 1 | 12/9/2025 | 12/9/2025 |                |  |
|   | School Education | GSSS (GIRLS) KURALI             | Implementing Unit |                 | SAS Nagar        | SAS Nagar | 1 | #####     | #####     |                |  |
| 5 | School Education | GHS DESU MAJRA                  | Implementing Unit | SCHL-SAS11      | DESU MAJRA       | SAS Nagar | 2 | #####     | #####     | 11/15 to 06/19 |  |
|   | School Education | GMS JANDPUR, SAS Nagar          | Implementing Unit | BPEO-SAS7-GMS7  | JANDPUR          | SAS Nagar | 1 | #####     | #####     |                |  |
|   | School Education | GMS MUNDI KHARAR, SAS Nagar     | Implementing Unit | BPEO-SAS7-GMS9  | MUNDI KHARAR     | SAS Nagar | 1 | #####     | #####     |                |  |
|   | School Education | GMS BALLO MAJRA, SAS NAGAR      | Implementing Unit |                 | Ballo Majra      | SAS Nagar | 1 | #####     | #####     |                |  |
|   | School Education | GHS DESU MAJRA                  | Implementing Unit | SCHL-SAS11      | DESU MAJRA       | SAS Nagar | 1 | #####     | #####     |                |  |
| 6 | School Education | GHS MAULI BAIDWAN               | Implementing Unit |                 | Mauli Baidwan    | SAS Nagar | 2 | #####     | #####     | 04/04 to 12/07 |  |
|   | School Education | GMS DHURALI, SAS Nagar          | Implementing Unit | BPEO-SAS5-GMS5  | DHAURALI         | SAS Nagar | 1 | #####     | #####     |                |  |
|   | School Education | GMS BATHLANA U.G, SAS Nagar     | Implementing Unit | BPEO-SAS5-GMS2  | BATHLANA         | SAS Nagar | 1 | #####     | #####     |                |  |
|   | School Education | GHS MAULI BAIDWAN               | Implementing Unit |                 | Mauli Baidwan    | SAS Nagar | 2 | #####     | #####     |                |  |

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**AT-12: Ms. Monika-SAO, Sh. Hitesh Srivastava-AAO, Sh. Dharam Singh Meena-AAO, Sh. Daleep Singh-Asstt.**

| Sr. No. | Departme<br>nt Name                | Name of<br>Unit                                               | Type of<br>Unit       | District           | Station            | Party-<br>days | Audit<br>Start date | Audit End<br>date | Period of<br>Last Audit  | Last<br>Audited<br>By                                                                                                                  |
|---------|------------------------------------|---------------------------------------------------------------|-----------------------|--------------------|--------------------|----------------|---------------------|-------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| 1       | Health<br>and<br>Family<br>Welfare | Civil<br>Surgeon,<br>Fatehgar<br>h Sahib                      | Audit Unit            | Fatehgarh<br>Sahib | Fatehgarh<br>Sahib | 10             | #####               | #####             | 11/2021<br>to<br>12/2024 | ,Sh.<br>Jaswant<br>Singh-<br>SAO, Sh.<br>Amit<br>Parashar-<br>AAO, Sh.<br>Bharat<br>Bhushan-<br>AAO and<br>Sh. Yogesh<br>Sharma,<br>AS |
| 2       | Health<br>and<br>Family<br>Welfare | SMO,<br>Civil<br>Hospital,<br>Fatehgar<br>h Sahib             | Audit Unit            | Fatehgarh<br>Sahib | Fatehgarh<br>Sahib | 10             | #####               | #####             | 09/2019<br>to<br>10/2021 | C.S<br>Srivastava-<br>Sr.AO,<br>Rajinder<br>Kumar-<br>AAO, B.B<br>Tiwari-<br>AAO                                                       |
| 3       | Health<br>and<br>Family<br>Welfare | S.M.O.<br>P.H.C.,<br>Nandpur<br>Kalur,<br>Fatehgar<br>h Sahib | Impleme<br>nting Unit | Fatehgarh<br>Sahib | Fatehgarh<br>Sahib | 5              | #####               | #####             | 03/2019<br>to<br>01/2022 | C.S<br>Srivastava-<br>Sr.AO,<br>Rajinder<br>Kumar-<br>AAO, B.B<br>Tiwari-<br>AAO                                                       |
| 4       | Health<br>and<br>Family<br>Welfare | S.M.O.<br>CHC,<br>Amloh,<br>Fatehgar<br>h Sahib               | Impleme<br>nting Unit | Fatehgarh<br>Sahib | Fatehgarh<br>Sahib | 5              | #####               | #####             | 08/2018<br>to<br>02/2022 | C.S<br>Srivastava-<br>Sr.AO,<br>Rajinder<br>Kumar-<br>AAO, B.B<br>Tiwari-<br>AAO,<br>Pardeep<br>Kumar-<br>Sr.Adr                       |
| 5       | Health<br>and<br>Family<br>Welfare | S.M.O.<br>CHC,<br>Bassi<br>Pathana,<br>Fatehgar<br>h Sahib    | Impleme<br>nting Unit | Fatehgarh<br>Sahib | Fatehgarh<br>Sahib | 5              | #####               | 12/4/2025         | 10/2017<br>to<br>12/2021 | C.S<br>Srivastava-<br>Sr.AO,<br>Rajinder<br>Kumar-<br>AAO, B.B<br>Tiwari-<br>AAO                                                       |

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from HQ/Vetting/DP Cell before proceeding to field and findings after audit may be updated in OIOS.