

**Sh. Jaswant Singh-Sr. AO, Sh. Amit Parashar-AAO & Sh. Bharat Bhusan Tiwari-AAO**

Sr. No.	Department Name	Name of Unit	Type of Unit	Station	District	Party-days	Audit Start date	Audit End Date	Period of Last Audit	Last Audited By (Sh./Ms.)
1	Health and Family Welfare	Director Health Services (Family Welfare), Punjab, Sec-34 Head-2211 , Chandigarh	Audit Unit	Chandigarh	Chandigarh	9	10.10.2024	23.10.2024	04/2021 to 02/2023	Geeta Taneja-SAO, Amandeep Jonagal-AAO, Dinesh Dhull-AAO, Devender Singh-Adr.
2	Health and Family Welfare	Civil Surgeon, Ludhiana	Audit Unit	Ludhiana	Ludhiana	12	24.10.2024	12.11.2024	09/2019 to 10/2021	Sukhdev Sharma-SAO, Arun Kumar-AAO, Dharmendra Kumar-AAO
3	Health and Family Welfare	Senior Medical Officer. Sub-Div. Hospital, Jagraon, Ludhiana	Audit Unit	Jagraon	Ludhiana	6	13.11.2024	21.11.2024	01/2016 to 03/2017	Sanjay Sapru-SAO, Vijay Kumar-I-AAO
4	Health and Family Welfare	Senior Medical Officer. Sub-Div. Hospital, Khanna, Ludhiana	Audit Unit	Khanna	Ludhiana	6	22.11.2024	29.11.2024	04/2014 to 12/2015	Bhajan Singh-SAO, Vijay Kumar-II-AAO
5	Health and Family Welfare	Senior Medical Officer. Community Health Centre, Pakhowal, Ludhiana	Implementing	Pakhowal	Ludhiana	5	02.12.2024	09.12.2024	10/2014 to 03/2017	Shekhar Singh Bisht-SAO, Dinesh Kumar-AAO, Jagdish Lal-Sr. Adr.
6	Health and Family Welfare	Senior Medical Officer (Community Health Centre), KumKalan, Ludhiana	Implementing	KumKalan	Ludhiana	5	10.12.2024	16.12.2024	04/2014 to 09/2017	Roshan Lal Thakur-SAO, Amit Malik-AAO, Tarsem Lal-Sr. Adr.
7	Health and Family Welfare	Principal, Health & Family Planning Training Centre, Kharar, SAS Nagar	Audit Unit	Kharar	SAS Nagar	6	17.12.2024	24.12.2024	09/2016 to 09/2018	R. K. Gupta-SAO, Bhajan Lal-AAO, Gurdev Singh-Sr. Adr.

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**Sh. Hemant Kumar-Sr. AO, Sh. Satyender Dahiya & Sh. Rajesh Devgan-AAO**

Sl. No.	Department Name	Name of Unit	Type of Unit	Station	District	Party days	Audit Start date	Audit End Date	Period of Last Audit	Last Audited By (Sh./Ms.)
1	Social Security, Women & Child Development	District Programme Officer, Ropar	Audit Unit	Ropar	Ropar	6	10.10.2024	18.10.2024	12/2019 to 09/2020	Hukamchand-SAO, Munish Sharma-AAO, Swaroop Singh-Sr. Adr.
2	Social Security, Women & Child Development	Child Development Project Officer, Anandpur Sahib, Ropar	Implementing	Anandpur Sahib	Ropar	5	21.10.2024	25.10.2024	2019 to 01/2020	Baran Babu-SAO, Bharat Lamba-AAO, Gurdev Singh-Sr. Adr.
3	Social Security, Women & Child Development	District Programme Officer, Nawanshahar	Audit Unit	Nawanshahar	Nawanshahar	7	28.10.2024	07.11.2024	01/2020 to 07/2020	Sushil Kumar-SAO, Parshottam Lal-AAO, Pardeep Kumar-Sr. Adr.
4	Social Security, Women & Child Development	Child Development Project Officer, Nawanshahar, SBS	Implementing	Nawanshahar	Nawanshahar	5	08.11.2024	14.11.2024	12/2017 to 07/2020	Sushil Kumar-SAO, Parshottam Lal-AAO, Pardeep Kumar-Sr. Adr.
5	Social Security, Women & Child Development	District Programme Officer, Jalandhar	Audit Unit	Jalandhar	Jalandhar	7	18.11.2024	26.11.2024	11/2019 to 06/2021	Sushil Kumar-SAO, Paravind Kumar-AAO, Kulwinder Singh-Sr. Adr.
6	Social Security, Women & Child Development	Child Development Project Officer, Adampur, Jalandhar	Implementing	Adampur	Jalandhar	5	27.11.2024	03.12.2024	10/2015 to 11/2019	Rajesh Kumar-Sr. AO, Ravi Kumar-AAO
7	Social Security, Women & Child Development	Child Development Project Officer, Bhogpur, Jalandhar	Implementing	Bhogpur	Jalandhar	5	04.12.2024	11.12.2024	11/2014 to 11/2019	R. K. Khanna-SAO, Ravi Kumar-AAO
8	Social Security, Women & Child Development	District Programme Officer, Amritsar	Audit Unit	Amritsar	Amritsar	7	12.12.2024	20.12.2024	03/2019 to 12/2021	Sushil Kumar Gupta-SAO, Narendra Singh-AAO
9	Social Security, Women & Child Development	Child Development Project Officer, Jandiala Guru, Amritsar	Implementing	Jandiala Guru	Amritsar	5	23.12.2024	31.12.2024	04/2014 to 09/2019	R. K. Khanna-SAO, Rajendra Singh-Asstt. Supervisor

**Note: Sh. Rajesh Devagan-AAO will join the team after the completion of the work related to SSCA Labour.**

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**Sh. Rajendera Kumar-Sr. AO, Sh. Naveen Kumar-AAO, Sh. Bhavnesh Kumar Bhatti-AAO & Sh. Daleep Singh-Asstt. Supervisor**

Sr. No.	Department Name	Name of Unit	Type of Unit	Station	District	Party-days	Audit Start date	Audit End Date	Period of Last Audit	Last Audited By
1	Department of Higher Education	Guru Nanak Dev State Open University, Patiala	Audit Unit	Patiala	Patiala	14	10.10.2024	30.10.2024	New Unit	New Unit
2	Department of Higher Education	Rajiv Gandhi National University of Law, Patiala	Audit Unit	Patiala	Patiala	15	04.11.2024	25.11.2024	2020 to 03/24	Pawan Kumar- SAO, krishan Kumar- AAO, Abhimanyu Sagar-AAO
3	Department of Higher Education	S. D. College Barnala	Implementing	Barnala	Barnala	4	26.11.2024	29.11.2024	2010 to 03/24	Rajiv Kumar- SAO, Balbir Singh-AAO
4	Department of Higher Education	Bhai Assa Singh Girls College Guniana Mandi	Implementing	Guniana Mandi	Bathinda	4	02.12.2024	05.12.2024	2010 to 03/24	Raj Kumar-II - AAO, Balbir Singh-I, Sr. Adr.
5	Department of School Education	DEO(E) Fatehgarh Sahib	Audit Unit	Fatehgarh Sahib	Fatehgarh Sahib	10	09.12.2024	20.12.2024	01/2019 to 08/2024	Ram Phal-SAO, Ravinder Kumar Tomar-AAO
6	Department of School Education	BPEO Amlah (Earlier BPEO-III Sirhind)	Audit Unit	Sirhind	Fatehgarh Sahib	5	23.12.2024	31.12.2024	2018 to 08/24	Ram Phal-SAO, Ravinder Kumar Tomar-AAO

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**Sh. Vijay Kumar-III-Sr. AO, Pravesh Gemini-AAO, Md. Sarham-AAO, Sh. Sushil Kumar-Sr. Adr.**

Sr. No.	Department Name	Name of Unit	Type of Unit	Station	District	Party-days	Audit Start date	Audit End Date	Period of Last Audit	Last Audited By
1	Department of School Education	Secretary to Government of Punjab, Department of School Education	Apex	Chandigarh	Chandigarh	2	10.10.2024	11.10.2024	03/2020	Jai Pal Sharma-SAO, Rajinder Singh-II-AAO, Krishna Kumar
2	Department of School Education	DPI (Primary) Pb. SAS Nagar Mohali	Audit Unit	SAS Nagar	Mohali	15	14.10.2024	06.11.2024	2021 to 03/2024	Shashi-AO, Krishan Kumar-AAO, Kishore Chander-AAO
3	Department of School Education	STATE PROJECT Director (MDM), PUNJAB MID DAY MEAL SOCIETY, SAS Nagar Mohali	Audit Unit	SAS Nagar	Mohali	15	07.11.2024	28.11.2024	2021-22	Davinder Singh-Sr. AO, Mukesh Kumar-AAO, Balbir Singh-Asstt. Supervisor
4	Department of School Education	Punjab Education Development Board, SAS Nagar (5 Adarsh Schools)	Audit Unit	SAS Nagar	Mohali	10	29.11.2024	13.12.2024	2021 to 03/2024	Shashi Kumar-Sr. AO, Ramesh Kumar-AAO
5	Department of School Education	Asst. Controller (F&A) O/o the SCERT Punjab Chandigarh	Audit Unit	Chandigarh	Chandigarh	10	16.12.2024	31.12.2024	2021 to 03/2024	Shashi Kumar-Sr. AO, Bagh Singh-Sr. Adr.

**Other Instructions:**

1. After issuing the observations/record requisitions and after obtaining the required documents in apex entities, the audit team may proceed to the directorate unit and utilize the remaining days there under intimation to HQ Section.
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**Sh. Paravind Kumar-Sr. AO, Sh. Narender Singh-AAO, Sh. Atul Kumar Agrahari-AAO, Sh. Pardeep Kumar-Sr. Adr.**

Sr. No.	Department Name	Name of Unit	Type of Unit	Station	District	Party-days	Audit Start date	Audit End Date	Period of Last Audit	Last Audited By
1	Department of School Education	DEO(E) Hoshiarpur	Audit Unit	Hoshiarpur	Hoshiarpur	9	10.10.2024	23.10.2024	11/2021	Shashi Kumar-SAO, Kishore Chander-AAO, Shashi Kumar-AAO
2	Department of School Education	BPEO HSP -1B	Audit Unit	Hoshiarpur -1	Hoshiarpur	3	24.10.2024	28.10.2024	12/2019	Kanti Prashad-SAO, Shashi Kumar-AAO
	Department of School Education	GPS BASSI UMAR KHAN	Implementing	Hoshiarpur -1	Hoshiarpur	1	29.10.2024	29.10.2024		
	Department of School Education	GPS MEHINDIPUR	Implementing	Hoshiarpur -1	Hoshiarpur	1	30.10.2024	30.10.2024		
	Department of School Education	GPS BASSI GULAM HUSSAIN	Implementing	Hoshiarpur -1	Hoshiarpur	1	04.11.2024	04.11.2024		
2	Department of School Education	BPEO HSP -1B	Audit Unit	Hoshiarpur -1	Hoshiarpur	3	05.11.2024	07.11.2024	12/2019	Kanti Prashad-SAO, Shashi Kumar-AAO
3	Department of School Education	BPEO HSP-IIB	Audit Unit	Hoshiarpur -2	Hoshiarpur	3	08.11.2024	12.11.2024	12/2019	Kanti Prashad-SAO, Shashi Kumar-AAO
	Department of School Education	GPS BASSI PURANI	Implementing	Hoshiarpur -2	Hoshiarpur	1	13.11.2024	13.11.2024		
	Department of School Education	GPS BASSI KALAN	Implementing	Hoshiarpur -2	Hoshiarpur	1	14.11.2024	14.11.2024		
	Department of School Education	GPS CHAK SADHU	Implementing	Hoshiarpur -2	Hoshiarpur	1	18.11.2024	18.11.2024		
3	Department of School Education	BPEO HSP-IIB	Audit Unit	Hoshiarpur -2	Hoshiarpur	3	19.11.2024	21.11.2024	12/2019	Kanti Prashad-SAO, Shashi Kumar-AAO
4	Department of School Education	BPEO Mukerian-I	Audit Unit	Mukerian-I	Hoshiarpur	3	22.11.2024	26.11.2024	03/2018	Narinder Singh-SAO, SP Singh-AAO
	Department of School Education	GPS CHHANI RAI IDE KHAN	Implementing	Mukerian-I	Hoshiarpur	1	27.11.2024	27.11.2024		
	Department of School Education	GPS DHANOA	Implementing	Mukerian-I	Hoshiarpur	1	28.11.2024	28.11.2024		
	Department of School Education	GPS NAUSHERA PATTAN	Implementing	Mukerian-I	Hoshiarpur	1	29.11.2024	29.11.2024		
	Department of School Education	GPS BAUPUR	Implementing	Mukerian-I	Hoshiarpur	1	02.12.2024	02.12.2024		
4	Department of School Education	BPEO Mukerian-I	Audit Unit	Mukerian-I	Hoshiarpur	3	03.12.2024	05.12.2024	03/2018	Narinder Singh-SAO, SP Singh-AAO
5	Department of School Education	BPEO Dasuya-II	Audit Unit	Dasuya-II	Hoshiarpur	3	09.12.2024	11.12.2024	06/2018	O.P. Sangwan-SAO, Rajesh Malik-AAO
	Department of School Education	GPS HARDOTHALA	Implementing	Dasuya-II	Hoshiarpur	1	12.12.2024	12.12.2024		
	Department of School Education	GPS RANDHAWA	Implementing	Dasuya-II	Hoshiarpur	1	13.12.2024	13.12.2024		

	Department of School Education	GPS TOE MAKHOWAL	Implementing	Dasuya-II	Hoshiarpur	1	16.12.2024	16.12.2024		
	Department of School Education	GPS MORIAN	Implementing	Dasuya-II	Hoshiarpur	1	17.12.2024	17.12.2024		
5	Department of School Education	BPEO Dasuya-II	Audit Unit	Dasuya-II	Hoshiarpur	3	18.12.2024	20.12.2024	06/2018	O.P. Sangwan-SAO, Rajesh Malik- AAO

**Note: Sh. Pardeep Kumar-Sr. Adr. will join this team (from 14.10.2024) after completion of the compliance audit of unit namely "Medical Superintendent Guru Nanak Dev (GND) Hospital, Amritsar" under the supervision of Sh. Md. Hasim-SAO.**

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**Sh. Krishn Kumar-SAO, Sh. Sumit-AAO, Sh. Akash Silan-AAO**

Sr. No.	Department Name	Name of Unit	Type of Unit	Station	District	Party days	Audit Start date	Audit End Date	Period of Last Audit	Last Audited By
1	Department of School Education	DEO(E) Bathinda	Audit Unit	Bathinda	Bathinda	9	10.10.2024	23.10.2024	2019 to 03/2	Sh. K.B. Singh, Ravinder Kumar-AAO, Nayab Singh-Asstt. Supervisor
2	Department of School Education	BPEO Bathinda	Audit Unit	Bathinda	Bathinda	2	24.10.2024	25.10.2024	2017 to 11/2	Babu Ram-SAO, Dinesh Kumar-AAO, Harpreet Singh-Adr.
	Department of School Education	GPS GOBIND NAGAR BATHINDA Branch	Implementing	Bathinda	Bathinda	1	28.10.2024	28.10.2024		
	Department of School Education	GPS JOGANAND	Implementing	Bathinda	Bathinda	1	29.10.2024	29.10.2024		
	Department of School Education	GPS MULTANIA	Implementing	Bathinda	Bathinda	1	30.10.2024	30.10.2024		
2	Department of School Education	BPEO Bathinda	Audit Unit	Bathinda	Bathinda	3	04.11.2024	06.11.2024	2017 to 11/2	Babu Ram-SAO, Dinesh Kumar-AAO, Harpreet Singh-Adr.
3	Department of School Education	BPEO (East) Mandi Phul (Now Rampura Phul)	Audit Unit	Rampura Phul	Bathinda	2	07.11.2024	08.11.2024	2014 to 04/2	Nek Ram-AAO, Kulwinder Singh-Sr. Adr.
	Department of School Education	GPS CHAK FATEH SINGH WALA	Implementing	Rampura Phul	Bathinda	1	11.11.2024	11.11.2024		
	Department of School Education	GPS GHARAILA	Implementing	Rampura Phul	Bathinda	1	12.11.2024	12.11.2024		
	Department of School Education	GPS JETHUKE	Implementing	Rampura Phul	Bathinda	1	13.11.2024	13.11.2024		
	Department of School Education	GPS PHULL TOWN BOY	Implementing	Rampura Phul	Bathinda	1	14.11.2024	14.11.2024		
3	Department of School Education	BPEO (East) Mandi Phul (Now Rampura Phul)	Audit Unit	Rampura Phul	Bathinda	3	18.11.2024	20.11.2024	2014 to 04/2	Nek Ram-AAO, Kulwinder Singh-Sr. Adr.
4	Department of School Education	DEO(E) Faridkot	Audit Unit	Faridkot	Faridkot	10	21.11.2024	04.12.2024	2019 to 10/2	B Singh -SAO, Mukesh Kumar-AAO
5	Department of School Education	BPEO Faridkot-II	Audit Unit	Faridkot-II	Faridkot	2	05.12.2024	09.12.2024	2017 to 09/2	Kanti Prasad-SAO, Ravi Kumar-AAO
	Department of School Education	GPS BALBIR BASTI FDK	Implementing	Faridkot-II	Faridkot	1	10.12.2024	10.12.2024		
	Department of School Education	GPS NARAINGARH	Implementing	Faridkot-II	Faridkot	1	11.12.2024	11.12.2024		
	Department of School Education	GPS PHIDE KALAN	Implementing	Faridkot-II	Faridkot	1	12.12.2024	12.12.2024		
5	Department of School Education	BPEO Faridkot-II	Audit Unit	Faridkot-II	Faridkot	3	13.12.2024	17.12.2024	2017 to 09/2	Kanti Prasad-SAO, Ravi Kumar-AAO
6	Department of School Education	BPEO Faridkot-III	Audit Unit	Faridkot-III	Faridkot	2	18.12.2024	19.12.2024	2014 to 09/2	Shashi Kumar-AAO, Kulwinder Singh-Sr. Adr.
	Department of School Education	GPS MISHRI WALA	Implementing	Faridkot-III	Faridkot	1	20.12.2024	20.12.2024		
	Department of School Education	GPS PACCA	Implementing	Faridkot-III	Faridkot	1	23.12.2024	23.12.2024		
	Department of School Education	GPS SH GANER GUR S. GHONI WALA	Implementing	Faridkot-III	Faridkot	1	24.12.2024	24.12.2024		

6	Department of School Education	BPEO Faridkot-III	Audit Unit	Faridkot-III	Faridkot	3	26.12.2024	31.12.2024	2014 to 09/24	Shashi Kumar-AAO, Kulwinder Singh-Sr. Adr.
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**Sh. Kamal Jit-Sr. AO, Sh. Parshottal Lal-AAO, Sh. Daljit Singh-AAO, Sh. Kulwinder Singh-II-Sr. Adr.**

Sr. No.	Department Name	Name of Unit	Type of Unit	Station	District	Party-days	Audit Start date	Audit End Date	Period of Last Audit	Last Audited By
1	Department of School Education	DEO(E) Fazilka	Audit Unit	Fazilka	Fazilka	8	21.10.2024	30.10.2024	2016 to 02/20	D. D.Toor-SAO, Rohit Kumar-AAO
2	Department of School Education	BPEO-I Fazilka	Audit Unit	Fazilka-I	Fazilka	2	04.11.2024	05.11.2024	03/2018	Sukhdev Sharma-SAO, Krishan Kumar-AAO, Ajmer Singh-Sr. Adr.
	Department of School Education	GPS DHANI BURAJ SSA	Implementing	Fazilka-I	Fazilka	1	06.11.2024	06.11.2024		
	Department of School Education	GPS DHANI MOHNA RAM	Implementing	Fazilka-I	Fazilka	1	07.11.2024	07.11.2024		
	Department of School Education	GPS GHATTIAN WALI JATTAN	Implementing	Fazilka-I	Fazilka	1	08.11.2024	08.11.2024		
	Department of School Education	GPS TURKAN WALI	Implementing	Fazilka-I	Fazilka	1	11.11.2024	11.11.2024		
2	Department of School Education	BPEO-I Fazilka	Audit Unit	Fazilka-I	Fazilka	3	12.11.2024	14.11.2024	03/2018	Sukhdev Sharma-SAO, Krishan Kumar-AAO, Ajmer Singh-Sr. Adr.
3	Department of School Education	BPEO Khuhian Sarwar at Abohar	Audit Unit	Abohar	Fazilka	2	18.11.2024	19.11.2024	03/2016	SP Singh-AAO
	Department of School Education	GPS KALAR KHERA	Implementing	Abohar	Fazilka	1	20.11.2024	20.11.2024		
	Department of School Education	GPS RAMSUKH PURA	Implementing	Abohar	Fazilka	1	21.11.2024	21.11.2024		
	Department of School Education	GPS SAPPAN WALI	Implementing	Abohar	Fazilka	1	22.11.2024	22.11.2024		
3	Department of School Education	BPEO Khuhian Sarwar at Abohar	Audit Unit	Abohar	Fazilka	3	25.11.2024	27.11.2024	03/2016	SP Singh-AAO
4	Department of School Education	BPEO-II Jalalabad (West)	Audit Unit	Jalalabad	Fazilka	2	28.11.2024	29.11.2024	10/2018	Rakesh Kumar-Sr. AO, Ravinder Singh-AAO, Tarsem Lal-Sr. Adr.
	Department of School Education	GPS BASTI DHANI DOGRAA	Implementing	Jalalabad	Fazilka	1	02.12.2024	02.12.2024		
	Department of School Education	GPS JAND WALA	Implementing	Jalalabad	Fazilka	1	03.12.2024	03.12.2024		
	Department of School Education	GPS LAKHO WALI	Implementing	Jalalabad	Fazilka	1	04.12.2024	04.12.2024		
	Department of School Education	GPS PALI WALA	Implementing	Jalalabad	Fazilka	1	05.12.2024	05.12.2024		
4	Department of School Education	BPEO-II Jalalabad (West)	Audit Unit	Jalalabad	Fazilka	3	09.12.2024	11.12.2024	10/2018	Rakesh Kumar-Sr. AO, Ravinder Singh-AAO, Tarsem Lal-Sr. Adr.
5	Department of School Education	DEO(E) Mansa	Audit Unit	Mansa	Mansa	10	12.12.2024	26.12.2024	2/2020 to 03/20	Ram Phal-SAO, Vikas Kumar Mathur-AAO, Ravindra Kumar-AAO

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