

AT-01

Sh. Deleep Kumar-Sr. AO, Sh. Parvesh Gemini-AAO & Sh. Md Sarham-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	Senior Medical Officer. ESI Hosp., SAS Nagar	Audit Unit	SAS Nagar	SAS Nagar	6	08.07.2024	15.07.2024	10/14 to 12/18	Sushil Kumar Gupta, Sr. AO, Ravinder Singh, AAO
2	Health and Family Welfare	Medical officer. Esi Disp., DeraBassi, SAS Nagar	Implementing	SAS Nagar	SAS Nagar	5	16.07.2024	22.07.2024	03/15 to 03/17	Yuvraj Krishan, AAO, Babu Ram, AAO
3	Health and Family Welfare	Medical Superintendent, ESI Hospital, Amritsar	Audit Unit	Amritsar	Amritsar	10	23.07.2024	05.08.2024	07/15 to 03/19	Rajesh Devgan, AAO, Gurpreet Singh, Adr.
4	Health and Family Welfare	Senior Medical Officer, Esi Dispensary, Amritsar	Implementing	Amritsar	Amritsar	5	06.08.2024	12.08.2024	07/14 to 03/17	Ramcharit Prasad, AAO, Paramjit Singh, Sr. Adr
5	Health and Family Welfare	Managing Director, P.H.S.C. Sec-62, SAS Nagar	Audit	SAS Nagar	SAS Nagar	25	13.08.2024	18.09.2024	04/21 to 03/22	Manish Rally, Sr. AO, Sanjeev Kumar Gupta, AAO, Dharam Singh Meena, AAO, Daleep Singh, Sr. Adr

## AT-02

Sh. Jaswant Singh-Sr. AO, Sh. Amit Parashar-AAO & Sh. Paylet Meena-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	Senior Medical Officer. Sub-Div. Hospital, Dasuya, Hoshiarpur	Audit Unit	Dasuya	Hoshiarpur	6	08.07.2024	15.07.2024	01/18 to 02/19	Rakesh Kumar, Sr. AO, Rajesh Devgan, AAO, Gurpreet Singh, Adr.
2	Health and Family Welfare	Senior Medical Officer. Sub-Div. Hospital, Mukerian Hoshiarpur	Audit Unit	Mukerian	Hoshiarpur	6	16.07.2024	23.07.2024	01/16 to 20/19	C. S. Srivastava, Sr. AO, Rohit Kumar, AAO
3	Health and Family Welfare	Senior Medical Officer, Community Health Centre, Bhunga, Hoshiarpur	Implementing	Bhunga	Hoshiarpur	5	24.07.2024	30.07.2024	08/16 to 08/18	C. S. Srivastava, Sr. AO, Rohit Kumar, AAO, Jasvir Singh, Adr.
4	Health and Family Welfare	Civil Surgeon, Gurdaspur	Audit Unit	Gurdaspur	Gurdaspur	12	31.07.2024	16.08.2024	07/18 to 10/21	Rajesh Kumar, Sr. AO, Hitesh Kumar Srivastva, AAO
5	Health and Family Welfare	Senior Medical Officer. Sub-Div. Hospital, Batala, Gurdaspur	Audit Unit	Batala	Gurdaspur	6	19.08.2024	27.08.2024	05/16 to 11/18	R. K. Gupta, Sr. AO, Bhajan Lal, AAO
6	Health and Family Welfare	Community Health Centre, Baini Mian Khan, Gurdaspur	Implementing	Baini Mian Khan	Gurdaspur	5	28.08.2024	03.09.2024	04/2015 to 10/2017	Pawan Kumar-Sr. AO, Prabhakar Khurche-AAO
7	Health and Family Welfare	Community Health Centre, Quadian, Gurdaspur	Implementing	Quadian	Gurdaspur	5	04.09.2024	10.09.2024	06/16 to 02/19	Sanjeev Bhargava, AAO, Youvraj Krishan Sharma, AAO
8	Health and Family Welfare	Dy. Medical Superintendent, Punjab Mental Hospital, Amritsar	Audit Unit	Amritsar	Amritsar	10	11.09.2024	24.09.2024	11/18 to 10/19	Praveen Kumar, AAO, Om Prakash, AAO

Revised Programme of AT-03

<b>Sh. Hemant Kumar-Sr. AO, Sh. Satyender Dahiya &amp; Sh. Ravinder Singh-AAO</b>												
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./Smt.)		
1	Social Justice, Empowerment and Minorities	Punjab state backward classes commission S.A.S Nagar (CHD00/0199)	Audit Unit	SAS Nagar	SAS Nagar	10	08.07.2024	19.07.2024	New Unit	New Unit		
2	Social Justice, Empowerment and Minorities	Distt. Welfare Officer Ropar 01881-221159	Audit Unit	Ropar	Ropar	8	22.07.2024	31.07.2024	06/19 to 09/20	Hukam Chand, Sr. AO, Jitender Yadav, AAO, Joginder Kumar, Adr.		
3	Social Justice, Empowerment and Minorities	Distt. Welfare Officer Mansa 01652-229090	Audit Unit	Mansa	Mansa	8	01.08.2024	12.08.2024	01/18 to 05/19	Babu Ram, Sr. AO, Bakshish Lal, AAO		
4	Social Justice, Empowerment and Minorities	Distt. Welfare Officer Mukatsar 01633268847	Audit Unit	Muktsar	Muktsar	8	13.08.2024	23.08.2024	06/15 to 03/19	Sanjiv Kumar, Sr. AO, Satish Kumar, AAO		
5	Health & Family Welfare	Senior Medical Officer. ESI Hosp., Phagwara, Kapurthala	Audit Unit	Phagwara	Kapurthala	6	27.08.2024	03.09.2024	10/15 to 02/19	Dharmender Kumar, AAO, Gurdev Singh, Sr. Adr		
6	Health & Family Welfare	Medical Officer, ESI Dispensary, Kapurthala	Implementing	Kapurthala	Kapurthala	5	04.09.2024	10.09.2024	05/15 to 10/18	Sukhdev Singh, Sr. AO, Balwinder Singh, Asst. Supv.		
7	Social Security, Women & Child Development	District Programme Officer ,Ferozepur	Audit Unit	Ferozepur	Ferozepur	7	11.09.2024	19.09.2024	10/19 to 01/23	Rajwant Kaur-SAO, Anup Kumar Yadav-AAO, Akash Silan-AAO, Swaroop Singh-Asstt. Supervisor		
8	Social Security, Women & Child Development	Child Development Project Officer, Mamdot , Ferozepur	Implementing	Mamdot	Ferozepur	5	20.09.2024	26.09.2024	02/16 to 01/23	Rajwant Kaur-SAO, Anup Kumar Yadav-AAO, Akash Silan-AAO, Swaroop Singh-Asstt. Supervisor		

AT-4

<b>Sh. Md Hasim-Sr. AO, Sh. Arun Kumar-AAO, Sh. Daljeet Singh-AAO &amp; Sh. Pardeep Kumar-Sr. Adr.</b>										
<b>Sl. No.</b>	<b>Department Name</b>	<b>Name of Unit</b>	<b>Type of Unit</b>	<b>Station</b>	<b>District</b>	<b>Party-days</b>	<b>Audit Start date</b>	<b>Audit End Date</b>	<b>Period of Last Audit</b>	<b>Last Audited By (Sh./Ms.)</b>
1	Research & Medical Education	Pr. Secretary, Research and Medical Education, Punjab, Chandigarh	Apex	Chandigarh	Chandigarh	5	08.07.2024	12.07.2024	04/18 to 03/21	Rupesh Kumar, Sr. AO, Ashish Kumar, AAO
2	Research & Medical Education	Director, Research & Medical Education, SAS Nagar	Audit Unit	SAS Nagar	SAS Nagar	20	15.07.2024	09.08.2024	01/21 to 09/21	Rupesh Kumar, Sr. AO, Ashish Kumar, AAO
3	Research & Medical Education	Shir Guru Ravi Das Ayurvedic University Hoshiarpur	Audit Unit	Hoshiarpur	Hoshiarpur	10	12.08.2024	27.08.2024	04/18 to 03/19	Bhajan Lal, AAO, Joginder Kumar, Asst. Supv.
4	Research & Medical Education	Principal, Dental College, Amritsar	Audit Unit	Amritsar	Amritsar	10	28.08.2024	10.09.2024	05/18 to 09/19	Sukhdev Singh, Sr. AO, Subhi Singh, AAO
5	Research & Medical Education	Medical Superintendent, Guru Nanak Dev (GND) Hospital, Amritsar	Audit Unit	Amritsar	Amritsar	10	11.09.2024	24.09.2024	07/19 to 06/22	Rajiv Kumar, Sr. AO, Bharat Sharma, AAO

## AT-5

Sh. Krishn Kumar-Sr. AO, Sh. Neeraj-AAO, Sh. Gaurav 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 (Sh./Ms.)
1	Department of Labour	Secretary to Government of Punjab, Department of Labour	Apex	Chandigarh	Chandigarh	5	08.07.2024	12.07.2024	04/22 to 03/23	R.K. Gupta, Sr. AO, Daljit Singh, AAO, Rattan Lal, AAO, Rajinder Singh, Asst. Supv.
2	Department of Labour	Secretary, Pb. Building & Other Construction Workers Welfare Board, 47-48,Sec 17, CHD (including Balancesheet Audit)	Audit Unit	Chandigarh	Chandigarh	12	15.07.2024	30.07.2024	04/20 to 30/21	Chander Prakash, Sr. AO, Parveen Kumar, AAO, Sagar, AAO
3	Department of Labour	Adtl. Director of Factories Chandigarh	Audit Unit	Chandigarh	Chandigarh	7	31.07.2024	08.08.2024	01/21 to 09/22	Sanjeev Kumar, Sr. AO, Raj Kumar, AAO, Rakesh Kumar, AAO
4	Department of Labour	Dy. Director of Factories Patiala	Audit Unit	Patiala	Patiala	7	09.08.2024	20.08.024	03/21 to 09/22	Sanjeev Kumar, Sr. AO, Parmod Kumar, AAO, Raj Kumar, AAO, Sanjay Kumar, Adr
5	Department of Labour	Dy. Director of Factories, Fatehgarh Sahib (Assistant Director of Factories Fatehgarh Sahib at Mansa)	Audit Unit	Fatehgarh Sahib	Fatehgarh Sahib	7	21.08.2024	30.08.2024	12/17 to 01/21	Parveen Kumar, AAO, Punit Kumar, AAO
6	Department of Labour	Deputy Director of Factories ASR-II	Audit Unit	Amritsar	Amritsar	7	02.09.2024	10.09.2024	02/18 to 07/21	Ram Naresh, Sr. AO, Shambhu Sharan, AAO, Harpreet Singh, Sr. Adr
7	Department of Labour	Presiding officer Labour Court ASR	Audit Unit	Amritsar	Amritsar	6	11.09.2024	18.09.2024	02/18 to 03/21	Pawan Kumar-Sr. AO, Abhimanyu Sagar-AAO
8	Department of Labour	Deputy Director of Factories LDH-V	Audit Unit	Ludhiana	Ludhiana	7	19.09.2024	27.09.2024	11/2020 to 03/2022	Sh. Chander Parkash-Sr. AO, Sh. Parveen Kumar-AAO, Sh. Abhimanyu Sagar-AAO

AT-6

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 (Sh./Ms.)
1	Technical Education & Industrial Training	Director, (World Bank Aided) Technical Education & Industrial Training, Sec 36 Chandigarh	Audit Unit	Chandigarh	Chandigarh	10	08.07.2024	19.07.2024	04/18 to 03/22	Diwan Chand, Sr. AO, Vikas Mathur, AAO
2	Technical Education & Industrial Training	Thapar Polytechnic Patiala	Implementing	Patiala	Patiala	5	22.07.2024	26.07.2024	04/15 to 03/22	R. K. Gupta, Sr. AO, Satpal Singh Dhunna, AAO
3	Technical Education & Industrial Training	Govt Polytechnic for women, Patiala	Implementing	Patiala	Patiala	5	29.07.2024	02.08.2024	07/18 to 04/22	D. S. Toor, Sr. AO, Ranjeet Kumar, AAO, Mukesh Kumar, AAO
4	Technical Education & Industrial Training	Govt Polytechnic Khooni Majra T-Kharar	Implementing	Khooni Majra	Ropar	5	05.08.2024	09.08.2024	08/13 to 01/21	D.S. Toor, Sr. AO, R.S. Mishra, AAO
5	Technical Education & Industrial Training	Shahid Bhagat Singh College of Engg. & Tech. FZR	Audit Unit	Ferozepur	Ferozepur	20	12.08.2024	10.09.2024	04/21 to 03/22	Ram Phal, Sr. AO, Md. Sarham, AAO, Raj Singh, AAO
7	Department of Labour	Presiding Officer Labour Court Bhatinda	Audit Unit	Bathinda	Bathinda	6	11.09.2024	18.09.2024	09/2018 to 03/2021	Sh. Vikash Kumar Mathur-AAO, Sunil Kumar Rohilla-AAO
8	Department of Labour	Dy. Director Factories Batala	Audit Unit	Batala	Amritsar	7	19.09.2024	27.09.2024	02/18 to 3/21	Sham Mohan Sharma-Sr. AO, Krishn Kumar-AAO, Rajiv Chopra-AAO

AT-07

Sh. Paravind Kumar-Sr. AO, Sh. Sumit-AAO, Sh. Narender Singh-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 Higher Education	Govt Shivalik College Naya Nangal	Implementing	Naya Nangal	Ropar	5	08.07.2024	12.07.2024	09/2005 to 03/2015	
2	Department of Higher Education	Guru Nanak Girls College, Model Town Ldh.	Implementing	Ludhiana	Ludhiana	4	15.07.2024	18.07.2024	04/13 to 03/22	Vikramjit Sharma, Sr. AO, Sanjay Negi, AAO, Rohit Kumar, AAO
3	Department of Higher Education	Govt Arts & Sports College, Jalandhar	Implementing	Jalandhar	Jalandhar	4	19.07.2024	24.07.2024	2022-23	Kishore Chander-AAO, Shashi Kumar-III-AAO
4	Department of Higher Education	Govt College, Zira	Implementing	Zira	Ferozepur	4	25.07.2024	30.07.2024	12/2014 to 12/2021	Rajesh Sharma, AAO, Shashi Kumar, AAO
5	Department of Higher Education	Govt College Bholath	Implementing	Kapurthala	Kapurthala	5	31.07.2024	06.08.2024	04/14 to 09/21	KB Singh, Sr. AO, Mukesh Kumar, AAO, Satpal Singh Dhunna, AAO
6	Department of Higher Education	S. D. College for Women Sultanpur Lodhi.	Implementing	Kapurthala	Kapurthala	4	07.08.2024	12.08.2024		
7	Department of Higher Education	D.A.V. College Hoshiarpur	Implementing	Hoshiarpur	Hoshiarpur	5	13.08.2024	20.08.2024	2008-06 to 2013-14	Sh. Raj Kumar-AAO
8	Department of Higher Education	Govt College Ajnala	Implementing	Ajnala	Amritsar	4	21.08.2024	27.08.2024	06/14 to 02/22	Pawan Kumar, Sr. AO, Ajay Kumar, AAO, Sanjay Negi, AAO
9	Department of Higher Education	Guru Nanak Dev University, Amritsar	Audit Unit	Amritsar	Amritsar	20	28.08.2024	24.09.2024	04/18 to 03/21	Shashi Kumar, Sr. AO, Dharam Singh Meena, AAO, Kishore Chander, AAO