

AT-01: Sh. Ravinder Kumar Sharma-SAO, Sh. Akash Silan-AAO, Sh. Bhavnesh Kumar Bhatti-AAO, Sh. Rajinder Singh-Assistant 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/dates of last audit	Last Audited By
1	Health and Family Welfare	S.M.O. P.H.C., Tarsika, Amritsar	IU	Tarsika	Amritsar	5	09-07-2025	15-07-2025	12/18 to 07/23	Hemant Kumar- SAO, Narendra Singh AAO, Amit Parashar- AAO
2	Health and Family Welfare	SMO, CHC Majitha, Amritsar	IU	Majitha	Amritsar	5	16-07-2025	22-07-2025	11/16 to 06/17	Jagdish Lal- SAO, R.K. Mishra- AAO, A.K. Srivastav- AAO
3	Health and Family Welfare	Bacteriologist To Government Of Punjab, Amritsar	IU	SAS Nagar	SAS Nagar	5	23-07-2025	29-07-2025	It is the first audit of this unit.	Not applicable
4	Health and Family Welfare	M.D. P.H.S.C., SAS Nagar	AU	SAS Nagar	SAS Nagar	25	30-07-2025	03-09-2025	04/22 to 03/24	Dileep Singh- SAO, Parvesh Gemini - AAO, Mohd. Sarham- AAO
5	Health and Family Welfare	Executive Engineer PHSC (Civil), SAS Nagar	AU	SAS Nagar	SAS Nagar	10	04-09-2025	18-09-2025	02/21 to 12/21	Sukhdev Sharma- SAO, Dharmendra Kumar- AAO, Manish Kumar Meena- AAO, Pawan Kumar- Adr

Other Instructions:

- Teams are specifically required to adhere to the instructions (attached) being issued with the audit programme.
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AT-02: Sh. Paravind Kumar-SAO, Sh. Rajesh Devgan-AAO, Sh. Ravinder Sharma-AAO, Sh. Yogesh Sharma-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/dates of last audit	Last Audited By
1	Health and Family Welfare	Director Ayurveda, Punjab, Chandigarh	AU	Chandigarh	Chandigarh	10	09-07-2025	22-07-2025	04/18 to 07/22	Anoop Kr. Mandal- AAO, Anup Kr. Yadav- AAO
2	Health and Family Welfare	District Ayurvedic & Unani Officer, Ludhiana	AU	Ludhiana	Ludhiana	6	23-07-2025	30-07-2025	04/17 to 04/19	R.K.Gupta- SAO, Rohit Kumar- AAO
3	Health and Family Welfare	M.S. Government Ayurvedic Hospital (Under Distt. Ayurvedic And Unani Officer Ludhiana), Ludhiana	AU	Ludhiana	Ludhiana	5	31-07-2025	06-08-2025	04/17 to 04/19	R.K.Gupta- SAO, Rohit Kumar- AAO
4	Health and Family Welfare	Ayurvedic Dispensary, Sarabha Nagar, Ludhiana	IU	Ludhiana	Ludhiana	5	07-08-2025	13-08-2025	New Unit	New Unit
5	Health and Family Welfare	Ayush Hospital, Ludhiana	IU	Ludhiana	Ludhiana	5	14-08-2025	21-08-2025	New Unit	New Unit
6	Health and Family Welfare	Mission Director, State Health Society, NHM, Punjab, Chandigarh	AU	Chandigarh	Chandigarh	20	22-08-2025	19-09-2025	11/2022 to 11/2023	Sushil Kumar- SAO, Dharam Singh Meena- AAO, Dinesh Dhull- AAO

Other Instructions:

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AT-03: Sh. Vijay Kumar-III-SAO, Sh. Amit Parashar-AAO, Sh. Dinesh Dhull-AAO, Sh. Pawan Kumar-Sr. Auditor

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	Social Security and Women & Child Development	District Social Security Officer, Jalandhar	AU	Jalandhar	Jalandhar	6	09-07-2025	16-07-2025	04/21 to 06/23	Dileep Kumar- SAO, Parshottam Lal- AAO, Rajnesh Kumar - AAO, Ramkesh Meena - Asst. Supervisor
2	Social Security and Women & Child Development	Headmistress Gandhi Vanita High School Jalandhar	IU	Jalandhar	Jalandhar	5	17-07-2025	23-07-2025	04/12 to 06/23	Dileep Kumar- SAO, Parshottam Lal- AAO, Rajnesh Kumar - AAO, Ramkesh Meena - Asst. Supervisor
3	Social Security and Women & Child Development	Supdt, Remand Cum observation Home Jalandhar	IU	Jalandhar	Jalandhar	5	24-07-2025	30-07-2025	02/13 to 07/23	Dileep Kumar- SAO, Parshottam Lal- AAO, Rajnesh Kumar - AAO, Ramkesh Meena - Asst. Supervisor
4	Social Security and Women & Child Development	Supdt. Childern Home (Short Stay) Gandhi Vanita Ashram, Jalandhar	IU	Jalandhar	Jalandhar	5	31-07-2025	06-08-2025	02/13 to 07/23	Dileep Kumar- SAO, Parshottam Lal- AAO, Rajnesh Kumar - AAO, Ramkesh Meena - Asst. Supervisor
5	Social Security and Women & Child Development	Supdt. Childern Home (For Girls) Gandhi Vanita Ashram, Kapurtahala Road, Jalandhar	IU	Jalandhar	Jalandhar	5	07-08-2025	13-08-2025	02/19 to 07/23	Dileep Kumar- SAO, Parshottam Lal- AAO, Rajnesh Kumar - AAO, Ramkesh Meena - Asst. Supervisor
6	Social Security and Women & Child Development	Superintendent Protective Home Jalandhar (Basti Guzan)	IU	Basti Guzan	Jalandhar	5	14-08-2025	21-08-2025	02/08 to 07/23	Dileep Kumar- SAO, Parshottam Lal- AAO, Rajnesh Kumar - AAO, Ramkesh Meena - Asst. Supervisor
7	Social Security and Women & Child Development	Superintendent Home for Widows and disabled Jalandhar	IU	Jalandhar	Jalandhar	5	22-08-2025	28-08-2025	07/11 to 06/23	Dileep Kumar- SAO, Parshottam Lal- AAO, Rajnesh Kumar - AAO, Ramkesh Meena - Asst. Supervisor
8	Social Security and Women & Child Development	Supdt Training Production Center Gandhi Vanita Ashram, Jalandhar	IU	Jalandhar	Jalandhar	5	29-08-2025	04-09-2025	07/11 to 06/23	Dileep Kumar- SAO, Parshottam Lal- AAO, Rajnesh Kumar - AAO, Ramkesh Meena - Asst. Supervisor
9	Social Security and Women & Child Development	District Social Security Officer, Fazilka	AU	Fazilka	Fazilka	5	08-09-2025	12-09-2025	04/19 to 03/20	R.K.Gupta - SAO, S.P.Gupta- AAO, Daljit Singh- AAO
10	Social Security and Women & Child Development	Secretary, Punjab State Social Welfare Board, Chandigarh	AU	Chandigarh	Chandigarh	10	15-09-2025	29-09-2025	04/19 to 03/20	Hukum Chand- SAO, Munish Sharma- AAO

Note: *Sh. Devendra Rajput-AAO is to join this AMG from AMG-I wing in compliance with Admin-I's O.O. dated 26-05-2025.

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AT-04: Sh. Bharat Gupta-SAO, Sh. Narendra Kumar-AAO, Sh. Sumit-AAO, Sh. Satinder Malik-Auditor

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	Social Security and Women & Child Development	District Programme Officer Barnala	AU	Barnala	Barnala	6	09-07-2025	16-07-2025	10/2019 to 06/2021	Sushil Kumar-I -SAO, Parawind Kumar-AAO, Kulwinder Singh- Adr
2	Social Security and Women & Child Development	CDPO Barnala	IU	Barnala	Barnala	5	17-07-2025	23-07-2025	01/14 to 02/19	Shashi Kumar- AAO, Balbir Singh- AAO
3	Social Security and Women & Child Development	CDPO Mehal Kalan	IU	Mehel Kalan	Barnala	5	24-07-2025	30-07-2025	06/15 to 10/19	Sukhbir Sharma- SAO, Shashi Kumar-AAO
4	Social Security and Women & Child Development	CDPO Sehna Barnala	IU	Sehna	Barnala	5	31-07-2025	06-08-2025	08/15 to 05/21	Manoj Kumar- SAO, Narendra Singh-AAO, Manish Kr. Meena- AAO
5	Department of School Education	DEO(S) Bathinda	AU	Bathinda	Bathinda	10	07-08-2025	21-08-2025	04/2019 to 03/2021.	Pawan Kr.- SAO, Kishore Chander-AAO, Aditya Bhushan Tiwari- AAO
6	Department of School Education	GSSS GANGA	IU	Bathinda	Bathinda	2	22-08-2025	25-08-2025		K K Khana -AAO
	Department of School Education	GMS BARKANDI	IU	Bathinda	Bathinda	1	26-08-2025	26-08-2025	Audited with the DDO School	Same as above.
	Department of School Education	GMS BALAHAR MEHMA	IU	Bathinda	Bathinda	1	27-08-2025	27-08-2025	Audited with the DDO School	Same as above.
	Department of School Education	GSSS GANGA	IU	Bathinda	Bathinda	1	28-08-2025	28-08-2025		K K Khana -AAO
7	Department of School Education	GHS TEONA	IU	Bathinda	Bathinda	2	29-08-2025	01-09-2025	Upto 07/2017	Gurmukh Singh -AAO
	Department of School Education	GMS BAHU SIVIAN	IU	Bathinda	Bathinda	1	02-09-2025	02-09-2025	Audited with the DDO School	Same as above.
	Department of School Education	GHS TEONA	IU	Bathinda	Bathinda	1	03-09-2025	03-09-2025		Gurmukh Singh -AAO
8	Department of School Education	GSSS PATTI KARAMCHAND MEHRAJ Girls	IU	Bathinda	Bathinda	2	04-09-2025	08-09-2025	Upto 04/19	Bharat Gupta -SAO S. P. Singh -AAO
	Department of School Education	GMS GURUSAR MEHRAJ	IU	Bathinda	Bathinda	1	09-09-2025	09-09-2025	Audited with the DDO School	Same as above.
	Department of School Education	GSSS PATTI KARAMCHAND MEHRAJ Girls	IU	Bathinda	Bathinda	1	10-09-2025	10-09-2025		Bharat Gupta -SAO S. P. Singh -AAO
9	Department of School Education	GSSS MAISAR KHANA	IU	Bathinda	Bathinda	2	11-09-2025	12-09-2025	Upto 08/2017	Didar Singh -AAO
	Department of School Education	GMS GEHRI BARA SINGH	IU	Bathinda	Bathinda	1	15-09-2025	15-09-2025	Audited with the DDO School	Same as above.
	Department of School Education	GSSS MAISAR KHANA	IU	Bathinda	Bathinda	1	16-09-2025	16-09-2025		Didar Singh -AAO
10	Department of School Education	GSSS RAMAN MANDI Girls	IU	Bathinda	Bathinda	2	17-09-2025	18-09-2025	Upto 04/2017	Nek Ram -AAO
	Department of School Education	GMS KANAKWAL	IU	Bathinda	Bathinda	1	19-09-2025	19-09-2025	Audited with the DDO School	Same as above.
	Department of School Education	GSSS RAMAN MANDI Girls	IU	Bathinda	Bathinda	1	23-09-2025	23-09-2025		Nek Ram -AAO
11	Department of School Education	GSSS MAUR KHURD	IU	Bathinda	Bathinda	2	24-09-2025	25-09-2025		Not Available
	Department of School Education	GMS KUTTIWAL KHURD	IU	Bathinda	Bathinda	1	26-09-2025	26-09-2025	Audited with the DDO School	Same as above.
	Department of School Education	GSSS MAUR KHURD	IU	Bathinda	Bathinda	1	29-09-2025	29-09-2025		Not Available

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AT-05: Sh. Rajendra Kumar-SAO, Sh. Didar Singh-AAO, Sh. Vishal-AAO, Sh. Sombir Chohan-Auditor

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	Employment Generation & Training	Maharaja Ranjit Singh Armed Forces Preparatory Institute, SAS Nagar Mohali	AU	SAS Nagar	SAS Nagar	10	09-07-2025	22-07-2025	Up to 03/17	Sashi Kumar- SAO, Ravindra Kumar-AAO, Raj Kumar- AAO
2	Employment Generation & Training	Punjab Ghar Ghar Rozgar & Karobar Mission Society, Punjab Mandi Board, Sector 68, SAS nagar	AU	SAS Nagar	SAS Nagar	10	23-07-2025	05-08-2025	04/19 to 03/22	Dawinder Singh Toor- SAO, Ranjeet Kumar- AAO, Mukesh Kumar- AAO
3	Employment Generation & Training	Mai Bhago Armed Forces Preparatory Institute for Girls, Sector 68, SAS Nagar	AU	SAS Nagar	SAS Nagar	5	06-08-2025	12-08-2025	07/15 to 03/22	Ram Phal- SAO, Krishn Kumar- AAO, Dinesh Kr. Diwakar- AAO
4	Employment Generation & Training	Punjab State Public Service Commission, Patiala	AU	Patiala	Patiala	10	13-08-2025	27-08-2025	02/20 to 08/21	Sh. K. B. Singh-SAO, Sh. Kishore chander-AAO, Sh. Satpal Singh Dhunna-AAO
5	Employment Generation & Training	District Bureau of Employment Generation, Skill Development and Training, Faridkot	AU	Faridkot	Faridkot	5	28-08-2025	03-09-2025	05/19 to 06/22	Ram Naresh- SAO, Mukesh Kumar-AAO, Ravinder Kumar- AAO
6	Employment Generation & Training	District Bureau of Employment Generation, Skill Development and Training, Ferozepur	AU	Ferozepur	Ferozepur	5	04-09-2025	11-09-2025	Jul-22	
7	Employment Generation & Training	District Bureau of Employment Generation, Skill Development and Training, Kapurthala	AU	Kapurthala	Kapurthala	5	12-09-2025	18-09-2025	06/19 to 08/22	Kishor Chandra-AAO, Raj Singh- AAO

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AT-06: Sh. Jaswant Singh-SAO, Sh. Bharat Bhushan Tiwari-AAO, Mohd Sarham-AAO, Sh. Dewinder Singh-Auditor

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	Department of School Education	DEO(S) Hoshiarpur	AU	Hoshiarpur	Hoshiarpur	10	09-07-2025	22-07-2025	04/19 to 03/21	Pawan Kr.- SAO, Ramesh- AAO, Aditya Bhushan Tripathi- AAO
2	Department of School Education	GHS KANG MAI	IU	Hoshiarpur	Hoshiarpur	2	23-07-2025	24-07-2025	Not Available	R P Sharma -AAO
	Department of School Education	GMS BAINCH KHURD	IU	Hoshiarpur	Hoshiarpur	1	25-07-2025	25-07-2025	Audited with the DDO School	do
	Department of School Education	GMS BARI KHADD	IU	Hoshiarpur	Hoshiarpur	1	28-07-2025	28-07-2025	Audited with the DDO School	do
	Department of School Education	GMS JALLOWAL	IU	Hoshiarpur	Hoshiarpur	1	29-07-2025	29-07-2025	Audited with the DDO School	do
	Department of School Education	GMS MIRZAPUR	IU	Hoshiarpur	Hoshiarpur	1	30-07-2025	30-07-2025	Audited with the DDO School	do
	Department of School Education	GHS KANG MAI	IU	Hoshiarpur	Hoshiarpur	1	31-07-2025	31-07-2025	Not Available	R P Sharma -AAO
3	Department of School Education	GSSS PADDI SURA SINGH	IU	Hoshiarpur	Hoshiarpur	2	01-08-2025	04-08-2025	Upto 02/2012	Jagdish Chand -AAO
	Department of School Education	GMS BADESRON	IU	Hoshiarpur	Hoshiarpur	1	05-08-2025	05-08-2025	Audited with the DDO School	do
	Department of School Education	GMS DADYAL	IU	Hoshiarpur	Hoshiarpur	1	06-08-2025	06-08-2025	Audited with the DDO School	do
	Department of School Education	GMS JASSOWAL	IU	Hoshiarpur	Hoshiarpur	1	07-08-2025	07-08-2025	Audited with the DDO School	do
	Department of School Education	GSSS PADDI SURA SINGH	IU	Hoshiarpur	Hoshiarpur	1	08-08-2025	08-08-2025	Upto 02/2012	Jagdish Chand -AAO
	Department of School Education	GSSS Pakhowal Bihran	IU	Hoshiarpur	Hoshiarpur	2	11-08-2025	12-08-2025	Not Available	Jagdish Chand -AAO
4	Department of School Education	GMS BHAROWAL	IU	Hoshiarpur	Hoshiarpur	1	13-08-2025	13-08-2025	Audited with the DDO School	do
	Department of School Education	GMS CHAK GURU	IU	Hoshiarpur	Hoshiarpur	1	14-08-2025	14-08-2025	Audited with the DDO School	do
	Department of School Education	GMS CHAK SINGHA	IU	Hoshiarpur	Hoshiarpur	1	18-08-2025	18-08-2025	Audited with the DDO School	do
	Department of School Education	GSSS Pakhowal Bihran	IU	Hoshiarpur	Hoshiarpur	1	19-08-2025	19-08-2025	Not Available	Jagdish Chand -AAO
	Department of School Education	GSSS AMBALA JATTAN	IU	Hoshiarpur	Hoshiarpur	2	20-08-2025	21-08-2025	Upto 10/2021	Pawan Kumar -SAO Aditya Bhushan, Ramesh -AAO
5	Department of School Education	GMS BAHGA	IU	Hoshiarpur	Hoshiarpur	1	22-08-2025	22-08-2025	Audited with the DDO School	do
	Department of School Education	GMS CHOHPKA	IU	Hoshiarpur	Hoshiarpur	1	25-08-2025	25-08-2025	Audited with the DDO School	do
	Department of School Education	GMS GARHDIWALA	IU	Hoshiarpur	Hoshiarpur	1	26-08-2025	26-08-2025	Audited with the DDO School	do
	Department of School Education	GSSS AMBALA JATTAN	IU	Hoshiarpur	Hoshiarpur	1	27-08-2025	27-08-2025	Upto 10/2021	Pawan Kumar -SAO Aditya Bhushan, Ramesh -AAO
	Department of School Education	GSSS BHUNGA	IU	Hoshiarpur	Hoshiarpur	2	28-08-2025	29-08-2025	Not Available	Sher Singh -AAO
6	Department of School Education	GMS BHATOLIAN	IU	Hoshiarpur	Hoshiarpur	1	01-09-2025	01-09-2025	Audited with the DDO School	do
	Department of School Education	GMS KABIRPUR	IU	Hoshiarpur	Hoshiarpur	1	02-09-2025	02-09-2025	Audited with the DDO School	do
	Department of School Education	GMS PANDORI SUMLAN	IU	Hoshiarpur	Hoshiarpur	1	03-09-2025	03-09-2025	Audited with the DDO School	do
	Department of School Education	GSSS BHUNGA	IU	Hoshiarpur	Hoshiarpur	1	04-09-2025	04-09-2025	Not Available	Sher Singh -AAO
	Department of School Education	GSSS DHARAMPUR	IU	Hoshiarpur	Hoshiarpur	2	08-09-2025	09-09-2025	Not Available	Binwant Singh -AAO
7	Department of School Education	GMS DEHRIAN UPPER	IU	Hoshiarpur	Hoshiarpur	1	10-09-2025	10-09-2025	Audited with the DDO School	do
	Department of School Education	GMS JHARERA	IU	Hoshiarpur	Hoshiarpur	1	11-09-2025	11-09-2025	Audited with the DDO School	do
	Department of School Education	GSSS DHARAMPUR	IU	Hoshiarpur	Hoshiarpur	1	12-09-2025	12-09-2025	Not Available	Binwant Singh -AAO
	Department of School Education	GSSS KOT FATUHI	IU	Hoshiarpur	Hoshiarpur	2	15-09-2025	16-09-2025	Upto 07/2011	Binwant Singh -AAO
	Department of School Education	GMS BEHBALPUR	IU	Hoshiarpur	Hoshiarpur	1	17-09-2025	17-09-2025	Audited with the DDO School	do
8	Department of School Education	GMS KHUSHALPUR	IU	Hoshiarpur	Hoshiarpur	1	18-09-2025	18-09-2025	Audited with the DDO School	do
	Department of School Education	GSSS KOT FATUHI	IU	Hoshiarpur	Hoshiarpur	1	19-09-2025	19-09-2025	Not Available	Binwant Singh -AAO

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AT-07: Md. Hasim-SAO, Sh. Hitesh Srivastava-AAO, Sh. Rajnesh Kumar-AAO, Sh. Satveer 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
1	Department of School Education	DEO(S) Patiala	AU	Patiala	Patiala	10	09-07-2025	22-07-2025	09/21 to 03/22	Ram Phal- SAO, Dinesh Diwakar-AAO
2	Department of School Education	GSSS KAPURI	IU	Patiala	Patiala	2	23-07-2025	24-07-2025	Upto 02/19	Rajinder Singh -SAO Bakhshish Lal -AAO
	Department of School Education	GMS RAMPUR UPS	IU	Patiala	Patiala	1	25-07-2025	25-07-2025	Audited with the DDO School	do
	Department of School Education	GMS SARALA KALAN	IU	Patiala	Patiala	1	28-07-2025	28-07-2025	Audited with the DDO School	do
	Department of School Education	GSSS KAPURI	IU	Patiala	Patiala	2	29-07-2025	30-07-2025	Upto 02/19	Rajinder Singh -SAO Bakhshish Lal -AAO
3	Department of School Education	School Of Eminence Mardanpur Patiala	IU	Patiala	Patiala	2	31-07-2025	01-08-2025	Upto 10/2016	R.P. Singh -AAO
	Department of School Education	GMS DAHRIAN UPGRADED	IU	Patiala	Patiala	1	04-08-2025	04-08-2025	Audited with the DDO School	do
	Department of School Education	GMS JAMITGARH UPS	IU	Patiala	Patiala	1	05-08-2025	05-08-2025	Audited with the DDO School	do
	Department of School Education	GMS NANHERI	IU	Patiala	Patiala	1	06-08-2025	06-08-2025	Audited with the DDO School	do
	Department of School Education	GMS SANDHARSI	IU	Patiala	Patiala	1	07-08-2025	07-08-2025	Audited with the DDO School	do
	Department of School Education	School Of Eminence Mardanpur Patiala	IU	Patiala	Patiala	2	08-08-2025	11-08-2025	Upto 10/2016	R.P. Singh -AAO
4	Department of School Education	GSSS KAKRALA	IU	Patiala	Patiala	2	12-08-2025	13-08-2025	Not avialable	Jagdish Chand -AAO
	Department of School Education	GMS ACHAL	IU	Patiala	Patiala	1	14-08-2025	14-08-2025	Audited with the DDO School	do
	Department of School Education	GMS GHANURKI	IU	Patiala	Patiala	1	15-08-2025	15-08-2025	Audited with the DDO School	do
	Department of School Education	GMS UPGRADED BUJRAK	IU	Patiala	Patiala	1	18-08-2025	18-08-2025	Audited with the DDO School	do
	Department of School Education	GSSS KAKRALA	IU	Patiala	Patiala	2	19-08-2025	20-08-2025	Not avialable	Jagdish Chand -AAO
5	Department of School Education	GSSS KAULI	IU	Patiala	Patiala	2	21-08-2025	22-08-2025	Upto 11/2016	Rajkumar-II -AAO
	Department of School Education	GMS ABDULPUR	IU	Patiala	Patiala	1	25-08-2025	25-08-2025	Audited with the DDO School	do
	Department of School Education	GMS DHARERI JATTAN UPS	IU	Patiala	Patiala	1	26-08-2025	26-08-2025	Audited with the DDO School	do
	Department of School Education	GSSS KAULI	IU	Patiala	Patiala	1	27-08-2025	27-08-2025	Upto 11/2016	Rajkumar-II -AAO
6	Department of School Education	GSSS KULARAN	IU	Patiala	Patiala	2	28-08-2025	29-08-2025	Upto 10/2016	Nek Ram -AAO
	Department of School Education	GMS AALAMPUR	IU	Patiala	Patiala	1	01-09-2025	01-09-2025	Audited with the DDO School	do
	Department of School Education	GMS BHAGWANPURA	IU	Patiala	Patiala	1	02-09-2025	02-09-2025	Audited with the DDO School	do
	Department of School Education	GSSS KULARAN	IU	Patiala	Patiala	1	03-09-2025	03-09-2025	Not avialable	Nek Ram -AAO
7	Department of School Education	GSSS PABRI	IU	Patiala	Patiala	2	04-09-2025	05-09-2025	Not avialable	Gurmukh Singh -AAO
	Department of School Education	GMS AKAR UPS	IU	Patiala	Patiala	1	08-09-2025	08-09-2025	Audited with the DDO School	do
	Department of School Education	GMS GOPALPUR	IU	Patiala	Patiala	1	09-09-2025	09-09-2025	Audited with the DDO School	do
	Department of School Education	GSSS PABRI	IU	Patiala	Patiala	1	10-09-2025	10-09-2025	Not avialable	Gurmukh Singh -AAO

Other Instructions:

1. Teams are specifically required to adhere to the instructions (attached) being issued with the audit programme.

2. 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.

AT-08: Sh. Krishn Kumar-SAO, Sh. Dharam Singh Meena-AAO, SH. Davendra Rajput-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/dates of last audit	Last Audited By
1	Department of School Education	DEO(S) Pathankot	AU	Pathankot	Pathankot	10	09-07-2025	22-07-2025	11/15 to 03/21	Pawan Kumar- SAO, Ajay Kumar Gupta- AAO, Sanjay Negi- AAO
2	Department of School Education	GSSS DHAR KALAN	IU	Pathankot	Pathankot	2	23-07-2025	24-07-2025	Upto 01-04-2013	Not Available
	Department of School Education	SHAHEED RAM SINGH PATHANIA MEMORIAL GMS HARDOSHARAN	IU	Pathankot	Pathankot	1	25-07-2025	25-07-2025	Audited with the DDO School	do
	Department of School Education	GMS THARA UPPERALA	IU	Pathankot	Pathankot	1	28-07-2025	28-07-2025	Audited with the DDO School	do
	Department of School Education	GMS DHAR KHURD	IU	Pathankot	Pathankot	1	29-07-2025	29-07-2025	Audited with the DDO School	do
	Department of School Education	GSSS DHAR KALAN	IU	Pathankot	Pathankot	1	30-07-2025	30-07-2025	Upto 01-04-2013	Not Available
3	Department of School Education	GSSS BHANGURI	IU	Pathankot	Pathankot	2	31-07-2025	01-08-2025	Not available	Jagdish Chand -AAO
	Department of School Education	GMS LANJERA	IU	Pathankot	Pathankot	1	04-08-2025	04-08-2025	Audited with the DDO School	do
	Department of School Education	GMS PALAH	IU	Pathankot	Pathankot	1	05-08-2025	05-08-2025	Audited with the DDO School	do
	Department of School Education	GMS GAHAL	IU	Pathankot	Pathankot	1	06-08-2025	06-08-2025	Audited with the DDO School	do
	Department of School Education	GSSS BHANGURI	IU	Pathankot	Pathankot	1	07-08-2025	07-08-2025	Not available	Jagdish Chand -AAO
4	Department of School Education	PM SHRI GSSS BAMIAL	IU	Pathankot	Pathankot	2	08-08-2025	11-08-2025	Not available	C S Khalon -AAO
	Department of School Education	GMS RATTARWAN	IU	Pathankot	Pathankot	1	12-08-2025	12-08-2025	Audited with the DDO School	do
	Department of School Education	GMS ANTOOR	IU	Pathankot	Pathankot	1	13-08-2025	13-08-2025	Audited with the DDO School	do
	Department of School Education	GMS KILLPUR	IU	Pathankot	Pathankot	1	14-08-2025	14-08-2025	Audited with the DDO School	do
	Department of School Education	PM SHRI GSSS BAMIAL	IU	Pathankot	Pathankot	1	18-08-2025	18-08-2025	Not available	C S Khalon -AAO
5	Department of School Education	GSSS TARAGARH (B)	IU	Pathankot	Pathankot	2	19-08-2025	20-08-2025	Upto 08/2006	H S Jaswal -AAO
	Department of School Education	GMS BAKNAUR	IU	Pathankot	Pathankot	1	21-08-2025	21-08-2025	Audited with the DDO School	do
	Department of School Education	GMS SAIDIPUR	IU	Pathankot	Pathankot	1	22-08-2025	22-08-2025	Audited with the DDO School	do
	Department of School Education	GMS MAJRA	IU	Pathankot	Pathankot	1	25-08-2025	25-08-2025	Audited with the DDO School	do
	Department of School Education	GSSS TARAGARH (B)	IU	Pathankot	Pathankot	1	26-08-2025	26-08-2025	Not available	H S Jaswal -AAO
6	Department of School Education	DEO(S) Malerkotla*	AU	Malerkotla	Malerkotla	10	27-08-2025	10-09-2025	New Unit	Not applicable
	Department of School Education	Gss Manakmajra	IU	Malerkotla	Malerkotla	2	11-09-2025	12-09-2025	Upto 10/2018	SP Singh -AAO
	Department of School Education	GMS KISHANGARH	IU	Malerkotla	Malerkotla	1	15-09-2025	15-09-2025	Audited with the DDO School	do
	Department of School Education	GMS RATOLAN	IU	Malerkotla	Malerkotla	1	16-09-2025	16-09-2025	Audited with the DDO School	do
	Department of School Education	Gss Manakmajra	IU	Malerkotla	Malerkotla	1	17-09-2025	17-09-2025	Not available	SP Singh -AAO
	Department of School Education	GSSS MAHOLI KALAN	IU	Malerkotla	Malerkotla	2	18-09-2025	19-09-2025	Not available	H S Jaswal -AAO
	Department of School Education	GMS MAHOLI KHURD	IU	Malerkotla	Malerkotla	1	23-09-2025	23-09-2025	Audited with the DDO School	do
	Department of School Education	GSSS MAHOLI KALAN	IU	Malerkotla	Malerkotla	2	24-09-2025	25-09-2025	Not available	H S Jaswal -AAO

* It was part of DEO (Secondary Education) Sangrur during the previous audit.

Other Instructions:

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2. 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.

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	Department of School Education	DEO(S) Ropar	AU	Ropar	Ropar	10	09-07-2025	22-07-2025	10/20 to 03/21	Ram Phal- SAO, Ramesh- AAO
2	Department of School Education	GSSS JHALLIAN KALAN	IU	Ropar	Ropar	2	23-07-2025	24-07-2025	Upto 01/2021	Rakesh Kumar -SAO Praveen Kumar, Punit Kumar -AAO
	Department of School Education	GMS PATHRERI JATTAN	IU	Ropar	Ropar	1	25-07-2025	25-07-2025	Audited with the DDO School	do
	Department of School Education	GMS SOLKHIAN	IU	Ropar	Ropar	1	28-07-2025	28-07-2025	Audited with the DDO School	do
	Department of School Education	GSSS JHALLIAN KALAN	IU	Ropar	Ropar	1	29-07-2025	29-07-2025	Upto 01/2021	Rakesh Kumar -SAO Praveen Kumar, Punit Kumar -AAO
3	Department of School Education	SOE Morinda	IU	Ropar	Ropar	2	30-07-2025	31-07-2025	Upto 11/2019	Babu Ram -SAO Dinesh Kumar -AAO
	Department of School Education	GMS FATEHGARH	IU	Ropar	Ropar	1	01-08-2025	01-08-2025	Audited with the DDO School	do
	Department of School Education	GMS Rangian	IU	Ropar	Ropar	1	04-08-2025	04-08-2025	Audited with the DDO School	do
	Department of School Education	GMS Morinda	IU	Ropar	Ropar	1	05-08-2025	05-08-2025	Audited with the DDO School	do
	Department of School Education	GMS KAJAULI	IU	Ropar	Ropar	1	06-08-2025	06-08-2025	Audited with the DDO School	do
	Department of School Education	SOE Morinda	IU	Ropar	Ropar	1	07-08-2025	07-08-2025	Upto 11/2019	Babu Ram -SAO Dinesh Kumar -AAO
4	Department of School Education	SOE for Girls Sri Chamkaur Sahib	IU	Ropar	Ropar	2	08-08-2025	11-08-2025	Upto 11/2016	R.K. Malik -AAO
	Department of School Education	GMS Mane Majara	IU	Ropar	Ropar	1	12-08-2025	12-08-2025	Audited with the DDO School	do
	Department of School Education	GMS Salo majara	IU	Ropar	Ropar	1	13-08-2025	13-08-2025	Audited with the DDO School	do
	Department of School Education	GMS Kandhola	IU	Ropar	Ropar	1	14-08-2025	14-08-2025	Audited with the DDO School	do
	Department of School Education	SOE for Girls Sri Chamkaur Sahib	IU	Ropar	Ropar	1	18-08-2025	18-08-2025	Upto 11/2016	R.K. Malik -AAO
5	Department of School Education	GSSS BEHARMPUR ZIMIDARA	IU	Ropar	Ropar	2	19-08-2025	20-08-2025	Upto 047/2021	Jaipal Sharma -SAO Bhajan Lal, Rajkumar -AAO
	Department of School Education	GMS Railon khurd	IU	Ropar	Ropar	1	21-08-2025	21-08-2025	Audited with the DDO School	do
	Department of School Education	GMS BHEORA	IU	Ropar	Ropar	1	22-08-2025	22-08-2025	Audited with the DDO School	do
	Department of School Education	GMS DULCHI MAJRA	IU	Ropar	Ropar	1	25-08-2025	25-08-2025	Audited with the DDO School	do
	Department of School Education	GSSS BEHARMPUR ZIMIDARA	IU	Ropar	Ropar	1	26-08-2025	26-08-2025	Upto 047/2021	Jaipal Sharma -SAO Bhajan Lal, Rajkumar AAO
6	Department of School Education	Gsss kishanpura	IU	Ropar	Ropar	2	27-08-2025	28-08-2025	Not available	H S Jaswal -AAO
	Department of School Education	GMS ADHRERA	IU	Ropar	Ropar	1	29-08-2025	29-08-2025	Audited with the DDO School	do
	Department of School Education	GMS KALALMAJRA	IU	Ropar	Ropar	1	01-09-2025	01-09-2025	Audited with the DDO School	do
	Department of School Education	GMS CHARARIAN	IU	Ropar	Ropar	1	02-09-2025	02-09-2025	Audited with the DDO School	do
	Department of School Education	Gsss kishanpura	IU	Ropar	Ropar	1	03-09-2025	03-09-2025	Not available	H S Jaswal -AAO
5	Department of School Education	DEO(S) Moga	AU	Moga	Moga	8	04-09-2025	16-09-2025	Upto 03/21	Vikas Kumar Mathur- AAO, Rajkumar-AAO
6	Department of School Education	GHS MAHESRI	IU	Moga	Moga	2	17-09-2025	18-09-2025	Not available	Not available
	Department of School Education	GMS JOGEWALA	IU	Moga	Moga	1	19-09-2025	19-09-2025	Audited with the DDO School	do
	Department of School Education	GMS KAHAN SINGH WALA	IU	Moga	Moga	1	23-09-2025	23-09-2025	Audited with the DDO School	do
	Department of School Education	GHS MAHESRI	IU	Moga	Moga	1	24-09-2025	24-09-2025	Audited with the DDO School	do
7	Department of School Education	GSSS PATTO HIRA SINGH	IU	Moga	Moga	5	25-09-2025	01-10-2025	Upto 01/2016	Not available

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.

AT-10: Sh. Gulshan Rai-SAO, Sh. Atul Kumar Agrahari-AAO, Sh. Ravinder Singh-AAO, Sh. Rajiv Rattan-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/dates of last audit	Last Audited By
1	Department of School Education	DEO(S) Tarn Taran	AU	Tarn Taran	Tarn Taran	10	09-07-2025	22-07-2025	08/06 to 12/21	Shashi Kumar- AAO, Rajesh Sharma-AAO
2	Department of School Education	GSSS MIANWIND	IU	Tarn Taran	Tarn Taran	2	23-07-2025	24-07-2025	Upto 04/2013	Not Available
	Department of School Education	GMS ALLOWAL	IU	Tarn Taran	Tarn Taran	1	25-07-2025	25-07-2025	Audited with the DDO School	do
	Department of School Education	GMS CHAK KARE KHAN	IU	Tarn Taran	Tarn Taran	1	28-07-2025	28-07-2025	Audited with the DDO School	do
	Department of School Education	GSSS MIANWIND	IU	Tarn Taran	Tarn Taran	1	29-07-2025	29-07-2025	Upto 04/2013	Not Available
3	Department of School Education	GSSS (BOYS) VALTOHA	IU	Tarn Taran	Tarn Taran	2	30-07-2025	31-07-2025	Not available	Not Available
	Department of School Education	GMS FATEHPUR	IU	Tarn Taran	Tarn Taran	1	01-08-2025	01-08-2025	Audited with the DDO School	do
	Department of School Education	GMS JODH SINGH WALA	IU	Tarn Taran	Tarn Taran	1	04-08-2025	04-08-2025	Audited with the DDO School	do
	Department of School Education	GSSS (BOYS) VALTOHA	IU	Tarn Taran	Tarn Taran	1	05-08-2025	05-08-2025	Not available	Not Available
4	Department of School Education	GSSS KOT DHARM CHAND KALAN	IU	Tarn Taran	Tarn Taran	2	06-08-2025	07-08-2025	Not available	R P Sharma -AAO
	Department of School Education	GMS BAKIPUR	IU	Tarn Taran	Tarn Taran	1	08-08-2025	08-08-2025	Audited with the DDO School	do
	Department of School Education	GSSS KOT DHARM CHAND KALAN	IU	Tarn Taran	Tarn Taran	2	11-08-2025	12-08-2025	Not available	R P Sharma -AAO
5	Department of School Education	GHS NARURANGABAD	IU	Tarn Taran	Tarn Taran	2	13-08-2025	14-08-2025	Not available	R P Sharma -AAO
	Department of School Education	GMS RAISHIANA	IU	Tarn Taran	Tarn Taran	1	18-08-2025	18-08-2025	Audited with the DDO School	do
	Department of School Education	GMS DUGGALWALA	IU	Tarn Taran	Tarn Taran	1	19-08-2025	19-08-2025	Audited with the DDO School	do
	Department of School Education	GHS NARURANGABAD	IU	Tarn Taran	Tarn Taran	1	20-08-2025	20-08-2025	Not available	R P Sharma -AAO
6	Department of School Education	GSSS KACHA PAKKA	IU	Tarn Taran	Tarn Taran	2	21-08-2025	22-08-2025	Upto 02/2019	O. P. Sangwan -SAO R. K. Malik -AAO
	Department of School Education	GMS AKBARPUR	IU	Tarn Taran	Tarn Taran	1	25-08-2025	25-08-2025	Audited with the DDO School	do
	Department of School Education	GMS MANAKPUR	IU	Tarn Taran	Tarn Taran	1	26-08-2025	26-08-2025	Audited with the DDO School	do
	Department of School Education	GSSS KACHA PAKKA	IU	Tarn Taran	Tarn Taran	2	27-08-2025	28-08-2025	Not available	O. P. Sangwan -SAO R. K. Malik -AAO
7	Department of School Education	GSSS SINGHWALA	IU	Moga	Moga	2	29-08-2025	01-09-2025	Upto 09/2018	RK Khanna -SAO Mukesh Kumar -AAO
	Department of School Education	GMS NAHAL	IU	Moga	Moga	1	02-09-2025	02-09-2025	Audited with the DDO School	do
	Department of School Education	GMS TAREWALA	IU	Moga	Moga	1	03-09-2025	03-09-2025	Audited with the DDO School	do
	Department of School Education	GSSS SINGHWALA	IU	Moga	Moga	1	04-09-2025	04-09-2025	Not available	RK Khanna -SAO Mukesh Kumar -AAO
8	Department of School Education	GSSS DALA B	IU	Moga	Moga	2	08-09-2025	09-09-2025	Not available	Parmod kumar -AAO
	Department of School Education	GMS DHURKOT CHARAT SINGH WALA	IU	Moga	Moga	1	10-09-2025	10-09-2025	Audited with the DDO School	do
	Department of School Education	GSSS DALA B	IU	Moga	Moga	2	11-09-2025	12-09-2025	Not available	Parmod kumar -AAO
9	Department of School Education	GSSS MARI MUSTFA	IU	Moga	Moga	2	15-09-2025	16-09-2025	Not available	R K Chauhan -AAO
	Department of School Education	GMS DALLUWALA	IU	Moga	Moga	1	17-09-2025	17-09-2025	Audited with the DDO School	do
	Department of School Education	GSSS MARI MUSTFA	IU	Moga	Moga	2	18-09-2025	19-09-2025	Not available	R K Chauhan -AAO

Other Instructions:

1. Teams are specifically required to adhere to the instructions (attached) being issued with the audit programme.
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AT-11: Sh. Sushil Kumar, Sh. Krishna Kumar*-AAO, Sh. Paylet Meena-AAO								
Sr. No.	Department Name	Name of Unit	District	Station	Party-days	Audit Start date	Audit End date	Period of Last Audit
1	Defense Services Welfare	Director Defence Services Punjab Chandigarh	Chandigarh	Chandigarh	3	09-07-2025	11-07-2025	<p>Only certification audit of these units is planned in this year (no compliance audit).</p> <p>The related auditable records may be called to their HQs office (i.e. Director, Defence Services, welfare, Sec-21, Chandigarh).</p>
2	Defense Services Welfare	District Defence Services Welfare Officer, Amritsar	Amritsar	Chandigarh	1	14-07-2025	14-07-2025	
3	Defense Services Welfare	District Defence Service Welfare Officer, Barnala	Barnala	Chandigarh	1	15-07-2025	15-07-2025	
4	Defense Services Welfare	District Defence Services Officer Bhatinda	Bathinda	Chandigarh	1	16-07-2025	16-07-2025	
5	Defense Services Welfare	District Defence Services Officer Faridkot	Faridkot	Chandigarh	1	17-07-2025	17-07-2025	
6	Defense Services Welfare	District Defence Services Officer Fatehgarh Sahib	Fatehgarh Sahib	Chandigarh	1	18-07-2025	18-07-2025	
7	Defense Services Welfare	District Defence Services Officer Fazilka	Fazilka	Chandigarh	1	21-07-2025	21-07-2025	
8	Defense Services Welfare	District Defence Services Officer Ferozepur	Ferozepur	Chandigarh	1	22-07-2025	22-07-2025	
9	Defense Services Welfare	District Defence Services Welfare Officer Gurdaspur	Gurdaspur	Chandigarh	1	23-07-2025	23-07-2025	
10	Defense Services Welfare	District Defence Services Officer Hoshiarpur	Hoshiarpur	Chandigarh	1	24-07-2025	24-07-2025	
11	Defense Services Welfare	District Defence Services Officer Jalandhar	Jalandhar	Chandigarh	1	25-07-2025	25-07-2025	
12	Defense Services Welfare	District Defence Services Officer Kapurthala	Kapurthala	Chandigarh	1	28-07-2025	28-07-2025	
13	Defense Services Welfare	District Defence Services Welfare Officer Ludhiana	Ludiana	Chandigarh	1	29-07-2025	29-07-2025	
14	Defense Services Welfare	District Defence Services Officer Mansa	Mansa	Chandigarh	1	30-07-2025	30-07-2025	
15	Defense Services Welfare	District Defence Services Officer Moga	Moga	Chandigarh	1	31-07-2025	31-07-2025	
16	Defense Services Welfare	District Defence Services Officer Mohali	Mohali	Chandigarh	1	01-08-2025	01-08-2025	
17	Defense Services Welfare	District Defence Services Welfare Officer Muktsar	Muktsar	Chandigarh	1	04-08-2025	04-08-2025	
18	Defense Services Welfare	District Defence Services Officer Nawanshahar	Nawanshahar	Chandigarh	1	05-08-2025	05-08-2025	
19	Defense Services Welfare	District Defence Services Officer Pathankot	Pathankot	Chandigarh	1	06-08-2025	06-08-2025	
20	Defense Services Welfare	District Defence Services Officer Patiala	Patiala	Chandigarh	1	07-08-2025	07-08-2025	
21	Defense Services Welfare	Dy. Director Defence Services Ropar	Ropar	Chandigarh	1	08-08-2025	08-08-2025	
22	Defense Services Welfare	District Defence Services Officer Sangrur	Sangrur	Chandigarh	1	11-08-2025	11-08-2025	
23	Defense Services Welfare	District Defence Services Officer Taran Taran	Taran	Chandigarh	1	12-08-2025	12-08-2025	
24	Defense Services Welfare	Director Defence Services Punjab Chandigarh	Chandigarh	Chandigarh	2	13-08-2025	14-08-2025	

Note: *Sh. Krishna Kumar-AAO is to join this AMG from AMG-IV wing in compliance with Admin-I's O.O. dated 26-05-2025.