

Sr. No.	Name of the Department	Name of the Unit	Type of Unit	Station/District	Allotted Party-days	Audit Start Date	Audit End Date	Last Audited In	Last Audited By
1	Health & Family Welfare	Pr. Secretary, Health And Family Welfare, Punjab, Chandigarh	Apex	Chandigarh	5	4/15/2024	4/22/2024	Apr-2023	Sh. Nisha Dutt, Sr. AO, Sh. Anoop Kumar Yadav, AAO, Bhavnesh Kumar Bhatti, AAO
2	Health & Family Welfare	Director, E.S.I. Punjab, Chandigarh	Audit Unit	Chandigarh	10	4/23/2024	5/7/2024	Jan-2020	Sh. Rohit Kumar, AAO, Sh. Subhi Singh, Asst. Supv.
3	Health & Family Welfare	ESI Hospital, Hoshiarpur	Audit Unit	Hoshiarpur	6	5/8/2024	5/16/2024	2/14/2019	Sh. Rajinder Kumar, AAO, Sh. Yuvraj Krishna Sharma, Sr. Adr
4	Health & Family Welfare	Medical Superintendent, ESI Hospital, Amritsar	Audit Unit	Amritsar	10	5/17/2024	5/30/2024	Apr-2019	Sh. Rajesh Devgan, AAO, Sh. Gupreet Singh, Supv., Sh. Balwinder Singh-II, Adr
5	Health & Family Welfare	Senior Medical Officer ESI Hosp., Hoshiarpur	Audit Unit	Hoshiarpur	6	5/31/2024	6/7/2024	Feb-2019	Sh. Rajinder Kumar, AAO, Sh. Yuvraj Krishna Sharma, Sr. Adr
6	Health & Family Welfare	Senior Medical Officer, Esi Dispensary, Amritsar	Implementing	Amritsar	5	6/11/2024	6/18/2024	Apr-2017	Sh. Ram Charit Prasad, AAO, Sh. Paramjit Ram, Sr. Adr
7	Health & Family Welfare	Medical Officer, ESI Dispensary, Saila Khurd, Hoshiarpur	Implementing	Hoshiarpur	5	6/19/2024	6/25/2024	Oct-2018	Sh. Baran Babu, Sr. AO, Sh. Parveen Kumar, AAO

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1	Health & Family Welfare	Medical Supdt., ESI Hospital, Jalandhar	Audit Unit	Jalandhar	Jalandhar	10	4/15/2024	4/29/2024	Jun-2017	Sh. Babu Ram, Sr. AO, Sh. Sanjeev Kumar Gupta, AAO, Sh. Yuvraj Krishan Sharma, Sr. Adr
2	Health & Family Welfare	Senior Medical Officer. ESI Hosp., Phagwara, Kapurthala	Audit Unit	Kapurthala	Kapurthala	6	4/30/2024	5/8/2024	Mar-2019	Sh. Dharmendra Kumar, AAO, Sh. Anup Kumar Yadav, AAO, Sh. Gurdev Singh, Sr. Adr
3	Health & Family Welfare	Senior Medical Officer. ESI Hosp., SASNagar	Audit Unit	SAS Nagar	SAS Nagar	6	5/9/2024	5/17/2024	Jan-2019	Sh. Anup Kumar Yadav, AAO, Sh. Dharmendra Kumar, AAO, Sh. Rajinder Singh- II, Sr. Adr
4	Health & Family Welfare	Medical Officer . Esi Disp. No.3, Jalandhar	Implementing	Jalandhar	Jalandhar	5	5/20/2024	5/24/2024	Mar-2019	Sh. Rohit Kumar, AAO, Sh. Dharmendra Kumar, AAO
5	Health & Family Welfare	Medical officer. Esi Disp., DeraBassi, SASNagar	Implementing	SAS Nagar	SAS Nagar	5	5/27/2024	5/31/2024	May-2017	Sh. Babu Ram, Sr. AO, Sh. Sanjeev Kumar Gupta, AAO, Sh. Yuvraj Krishan, Sr. Adr
6	Health & Family Welfare	Medical Officer, ESI Dispensary, Kapurthala	Implementing	Kapurthala	Kapurthala	5	6/3/2024	6/7/2024	Nov-2018	Sh. Shashi Kumar, Sr. AO, Sh. Sukhdev Singh, AAO, Sh. Balwinder Singh, Sr. Adr

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1	Social Justice, Empowerment and Minorities	Secretary to Government of Punjab, Department of Social Justice Empowerment and Minorities, Chd	Apex	Chandigarh	5	4/15/2022	4/22/2024	Jul-2021	Sh. Sonik Monga, Sr. AO, Sh. Rajinder Kumar, AAO
2	Social Justice, Empowerment and Minorities	Director Welfare of SC/BC Punjab, Chandigarh 0172-2600588	Audit Unit	Chandigarh	10	4/23/2024	5/7/2024	Jan-2021	Smt. Nisha Dutt, Sr. AO, Sh. Parshotam Lal, AAO, Sh. Manish Kumar, AAO
3	Social Justice, Empowerment and Minorities	Distt. Welfare Officer Nawanshahar 8146737755	Audit Unit	SBS Nagar	8	5/8/2024	5/20/2024	Aug-2020	Sh. Sushil Kumar, Sr. AO, Sh. Parshotam Lal, AAO
4	Social Justice, Empowerment and Minorities	Dy Director Special Component Cell Welfare Punjab, Chandigarh (SCSP)	Audit Unit	Chandigarh	8	5/21/2024	5/30/2024	Mar-2021	Sh. Baran Babu, Sr. AO, Sh. Bharat Lumba, AAO
5	Social Justice, Empowerment and Minorities	Punjab Scheduled Castes Land Development and Finance Corporation (PSCLDFC), Chandigarh	Audit Unit	Chandigarh	15	5/31/2024	6/24/2024	Jun-2021	Smt. Kavita Gupta, Sr. AO, Sh. Daronder, AAO, Sh. Bharat Sharma, AAO
6	Social Justice, Empowerment and Minorities	APIO, Sri Mukatsar Sahib, (District Manager)	Implementing	Chandigarh	These eight units are implementing units of the above unit at Sr. No. 5 i.e. Punjab Scheduled Castes Land Development and Finance Corporation, Chandigarh and are got audited along with the said AU. No separate man-days are assigned for audit of these 1us and findings from these are issued in the clubbed inspection report of the PSCLDFC.	2019-20	Harish Kumar Sr. AO, Gagandeep Singh Arora AAO, Krishna Kumar AAO		
7	Social Justice, Empowerment and Minorities	APIO, SBS Nagar, (District Manager)	Implementing	Chandigarh		2019-20	Harish Kumar Sr. AO, Gagandeep Singh Arora AAO, Krishna Kumar AAO		
8	Social Justice, Empowerment and Minorities	APIO, Patiala, (District Manager)	Implementing	Chandigarh		2019-20	Harish Kumar Sr. AO, Gagandeep Singh Arora AAO, Krishna Kumar AAO		
9	Social Justice, Empowerment and Minorities	APIO, Sangrur, (District Manager)	Implementing	Chandigarh		2019-20	Harish Kumar Sr. AO, Gagandeep Singh Arora AAO, Krishna Kumar AAO		
10	Social Justice, Empowerment and Minorities	APIO, Mohali, (District Manager)	Implementing	Chandigarh		2019-20	Harish Kumar Sr. AO, Gagandeep Singh Arora AAO, Krishna Kumar AAO		
11	Social Justice, Empowerment and Minorities	APIO, Tarn Taran (District Manager)	Implementing	Chandigarh		2019-20	Harish Kumar Sr. AO, Gagandeep Singh Arora AAO, Krishna Kumar AAO		
12	Social Justice, Empowerment and Minorities	APIO, Fazilka, (District Manager)	Implementing	Chandigarh		2020-21	Paravind Kumar, Joginder Sharma		
13	Social Justice, Empowerment and Minorities	APIO, Ferozepur (District Manager)	Implementing	Chandigarh		2020-21	Kavita Gupta Sr. AO, Devender AAO, Bharat Sharma AAO, Joginder SA		

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1	Social Empowerment Minorities	Justice and Distt. Welfare Officer Jalandhar Ph 0181-2225757	Audit Unit	Jalandhar	Jalandhar	8	4/15/2024	4/25/2024	Jun-2019	Rakesh Kumar, Bakshish Lal
2	Social Empowerment Minorities	Justice and Distt. Welfare Officer Barnala 9988223641	Audit Unit	Barnala	Barnala	8	4/26/2024	5/8/2024	Aug-2021	Sh. Manish Kumar Meena, AAO, Sh. Dhara Singh Meena, AAO
3	Social Empowerment Minorities	Justice and Distt. Welfare Officer Sangrur 1672-234379	Audit Unit	Sangrur	Sangrur	8	5/9/2024	5/21/2024	Jun-2019	Sh. Kanti Prasad, Sr. AO, Sh. Daljit Singh, AAO
4	Social Empowerment Minorities	Justice and Distt. Welfare Officer Bhatinda Ph 2211915	Audit Unit	Bathinda	Bathinda	8	5/22/2024	5/31/2024	Aug-2021	Sh. Baran Babu, Sr. AO, Sh. Manish Kumar, AAO
5	Social Empowerment Minorities	Justice and Distt. Welfare Officer Kapurthala Ph 01822-232062	Audit Unit	Kapurthala	Kapurthala	8	6/3/2024	6/12/2024	Sep-2019	Sh. Rajinder Singh, Sr. AO, Sh. Bakshish Lal, AAO
6	Social Empowerment Minorities	Justice and Distt. Welfare Officer Patiala 0715-2370574	Audit Unit	Patiala	Patiala	8	6/13/2024	6/24/2024	Sep-2020	Sh. Hukam Chand, Sr. AO, Sh. Rajinder Singh Ranot, AAO

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1	Department of School Education	Secretary to Government of Punjab, Department of School Education	Apex	Chandigarh	5	4/15/2024	4/22/2024	Apr-2022	Sh. Ram Phal, Sr. AO, Sh. Aditya Bhushan, AAO
2	Department of School Education	Deputy State Project Director, Punjab ICT Education Society, SAS Nagar Mohali	Audit Unit	SAS	15	4/23/2024	5/15/2024	May-2022	Sh. Ajay Gupta, AO, Sh. RS Mishra, AAO
3	Department of School Education	DPI (Primary) Pb. SAS Nagar Mohali	Audit Unit	SAS	15	5/16/2024	6/5/2024	May-2022	Sh. Kishore Chander, AAO, Sh. Shashi Kumar, AAO
4	Department of School Education	State Project Director (MDM), Punjab Mid Day Meal Society, SAS Nagar Mohali	Audit Unit	SAS	15	6/6/2024	6/28/2024	May-2022	Sh. DS Toor, Sr. AO, Sh. Mukesh Kumar, AAO

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1	Department of School Education	Asst. Controller (F&A) O/o the SCERT Punjab Chandigarh	Audit Unit	SAS Nagar	SAS Nagar	10	4/15/2024	4/29/2024	Apr-2022	Sh. Shashi Kumar-SAO, Sh. Ajay Kumar Gupta-AAO, Sh. Ramesh-AAO, Sh. Bhag Singh-AS
2	Department of School Education	Punjab Education Development Board, SAS Nagar (5 Adarsh Schools)	Audit Unit	SAS Nagar	SAS Nagar	10	4/30/2024	5/15/2024	May-2022	Sh. Shashi Kumar-SAO, Sh. Ajay Kumar Gupta-AAO, Sh. Ramesh-AAO, Sh. Bhag Singh-AS
3	Department of School Education	DEO(E) Hoshiarpur	Audit Unit	Hoshiarpur	Hoshiarpur	10	5/16/2024	5/29/2024	Dec-2021	Sh. Shashi Kumar, Sr. AO, Sh. Kishore Chander, AAO, Sh. Shashi Kumar, AAO
4	Department of School Education	BPEO HSP -1B	Audit Unit	Hoshiarpur	Hoshiarpur	6	5/30/2024	6/6/2024	Feb-2020	Sh. Kanti Prasad, Sr. AO, Sh. Shashi Kumar, AAO
5	Department of School Education	GPS BASSI UMAR KHAN	Implementing	Bassi Umar Khan	Hoshiarpur	1	6/7/2024	6/7/2024	Previously covered along with audit of BPEO HSP-1B. Selectively being assigned with the BPEO this time.	Same as BPEO HSP-1B
6	Department of School Education	GPS MEHINDIPUR	Implementing	Mehindipur	Hoshiarpur	1	6/11/2024	6/11/2024	Previously covered along with audit of BPEO HSP-1B. Selectively being assigned with the BPEO this time.	Same as BPEO HSP-1B
7	Department of School Education	GPS BASSI GULAM HUSSAIN	Implementing	Bassi Gulam Hussain	Hoshiarpur	1	6/12/2024	6/12/2024	Previously covered along with audit of BPEO HSP-1B. Selectively being assigned with the BPEO this time.	Same as BPEO HSP-1B
8	Department of School Education	BPEO HSP-IIB	Audit Unit	Hsp-IIB B	Hoshiarpur	6	6/13/2024	6/20/2024	Feb-2020	Sh. Kanti Prasad, Sr. AO, Sh. Shashi Kumar, AAO
9	Department of School Education	GPS BASSI PURANI	Implementing	Bassi-PURANI	Hoshiarpur	1	6/21/2024	6/21/2024	Previously covered along with audit of BPEO HSP-II B. Selectively being assigned with the BPEO this time.	Same as BPEO HSP-IIB
10	Department of School Education	GPS BASSI KALAN	Implementing	Bassi-KALAN	Hoshiarpur	1	6/24/2024	6/24/2024	Previously covered along with audit of BPEO HSP-II B. Selectively being assigned with the BPEO this time.	Same as BPEO HSP-IIB
11	Department of School Education	GPS CHAK SADHU	Implementing	Chak-SADHU	Hoshiarpur	1	6/25/2024	6/25/2024	Previously covered along with audit of BPEO HSP-II B. Selectively being assigned with the BPEO this time.	Same as BPEO HSP-IIB

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