

Sl.No.	Name of the Department/Apex Unit	Name of the auditee Unit	DDO code of the auditee Unit	Risk Category of the auditee Unit (High Risk / Medium Risk / Low Risk)	Whether Apex Unit / Audit Unit / Implementing Unit	Section of the DPC Act under which audit of the Unit is being conducted	Period covered during last Audit of the Unit	Dates of last audit of the Unit (menion whether CA/PA/FA)	Total Mandays utilized during last audit of the Unit	Details of members of the LAP during last audit of the Unit	Period to be covered during current Audit of the Unit	Dates of current audit of the Unit (menion whether CA/PA/FA)	Total Mandays to be utilized during current audit of the Unit	Details of members of the LAP for the current audit of the Unit
1	Public Works (B&R) (AT-01)	Registrar, Estate Officer cum Director Land Record, PWD (B&R), Patiala	PTL00/ 0623	B	AU	Section 13	04/16 to 11/20	24/12/20 to 31/12/20	5	Surender Pal (AAO), Anil (AAO)	12/20 to 09/25	13/10/25 to 28/10/25	10	Ms. Kaire Navdeep Kaur SAO, Sh. Amit Kumar Sinha AAO, Sh. Anil AAO, Shri Abhimanyu Sagar AAO, Sh. Mahendra Singh Prajapati Adr. (AT-01)
2		Executive Engineer, Mechanical Division, PWD (B&R), Patiala	PTL00/ 0622	C	AU	Section 13	07/19 to 04/22	02/5/22 to 12/05/22	8	Baljit Singh (SAO), Sunil (AAO), Vikram Singh (AAO)	04/22 to 09/25	29/10/25 to 07/11/25	7	Ms. Kaire Navdeep Kaur SAO, Sh. Amit Kumar Sinha AAO, Sh. Anil AAO, Shri Abhimanyu Sagar AAO, Sh. Mahendra Singh Prajapati Adr. (AT-01)
3		Executive Engineer, Central Works Division-I (National Highway), PWD (B&R), Bathinda	BTD00/ 0658	C	AU	Section 13	02/20 to 10/21	15/11/21 to 23/11/21	7	Akhilshwar Mishra (SAO), Vijay Kumar-III (AAO), Rattan Lal (AAO), Khyat Singh (Asstt. Supv.)	11/21 to 09/25	10/11/25 to 19/11/25	8	Ms. Kaire Navdeep Kaur SAO, Sh. Amit Kumar Sinha AAO, Sh. Anil AAO, Shri Abhimanyu Sagar AAO, Sh. Mahendra Singh Prajapati Adr. (AT-01)
4		Superintending Engineer, Construction Circle, PWD (B&R), Hoshiarpur	HPR00/ 0612	C	AU	Section 13	10/18 to 05/22	01/06/22 to 13/06/22	9	Gurdass Ram (SAO), Sunil Kumar Rohilla, AAO, Parampreet Singh, AAO, Rishi Pal, Sr. Auditor	05/22 to 09/25	20/11/25 to 02/12/25	8	Ms. Kaire Navdeep Kaur SAO, Sh. Amit Kumar Sinha AAO, Sh. Anil AAO, Shri Abhimanyu Sagar AAO, Sh. Mahendra Singh Prajapati Adr. (AT-01)

5		Executive Engineer, Construction Division, PWD (B&R), Batala	GDR01/ 0603	A	AU	Section 13	10/23 to 12/24	07/01/25 to 17/01/25	8	Shri Satish Kumar, Sr.AO, Shri Vijay Kumar, AAO, Shri Manpreet Singh, AAO, Shri Tushar Suman, Auditor	12/24 to 09/25	03/12/25 to 17/12/25	11	Ms. Kaire Navdeep Kaur SAO, Sh. Amit Kumar Sinha AAO, Sh. Anil AAO, Shri Abhimanyu Sagar AAO, Sh. Mahendra Singh Prajapati Adr. (AT-01)
6	Public Works (B&R) (AT-02)	Executive Engineer, Central Works Division (National Highway), PWD (B&R), Jalandhar	JAL00/ 0607	C	AU	Section 13	10/18 to 10/21	08/11/21 to 17/11/21	7	Gurdass Ram, Sr.AO, Daljit Singh, AAO, Anil, AAO, Dhan Singh, Auditor	10/21 to 09/25	13/10/24 to 24/10/24	8	Sh. Akhileshwer Mishra, Sr.AO, Sh. Vijay Kumar AAO, Shri Parvesh AAO , Sh.Naveen Adr.(AT- 02)
7		Executive Engineer, Mechanical Division, PWD (B&R), Jalandhar	JAL00/ 0605	C	AU	Section 13	07/19 to 04/22	24/05/22 to 30/05/22	5	Kailash Kumar (AAO), Satish Kumar (AAO)	05/22 to 09/25	27/10/25 to 07/11/25	9	Sh. Akhileshwer Mishra, Sr.AO, Sh. Vijay Kumar AAO, Shri Parvesh AAO , Sh.Naveen Adr.(AT- 02)
8		Superintending Engineer, Construction Circle, PWD (B&R), Faridkot	FKT00/ 0075	C	AU	Section 13	02/20 to 01/22	24/02/22 to 04/03/22	7	Amit Jain (SAO), Raj Kumar, AAO, Baljit Singh Gill, Supervisor Surinder Pal (AAO)	02/22 to 09/25	10/11/25 to 18/11/25	7	Sh. Akhileshwer Mishra, Sr.AO, Sh. Vijay Kumar AAO, Shri Parvesh AAO , Sh.Naveen Adr.(AT- 02)
9		Executive Engineer, Central Works Division-II (National Highway), PWD (B&R), Bathinda	BTD00/ 0657	C	AU	Section 13	10/19 to 04/22	01/06/22 to 13/06/22	9	Harsh Sahni (AAO), Amod Kr. Jha (AAO)	04/22 to 09/25	19/11/25 to 28/11/25	7	Sh. Akhileshwer Mishra, Sr.AO, Sh. Vijay Kumar AAO, Shri Parvesh AAO , Sh.Naveen Adr.(AT- 02)
10		Executive Engineer, Construction Division, PWD (B&R), Giddarbaha	MKS02/0607	C	AU	Section 13	01/22 to 05/23	19/06/23 to 28/06/23	6	Manish Rally, SAO, Raj Kumar, AAO, Sanjeev Kumar Gupta, AAO, Rajiv Rattan, Asst. sup.	06/23 to 09/25	01/12/25 to 10/12/25	8	Sh. Akhileshwer Mishra, Sr.AO, Sh. Vijay Kumar AAO, Shri Parvesh AAO , Sh.Naveen Adr.(AT- 02)
11		Executive Engineer, Construction Division-II, PWD (B&R), Hoshiarpur	HPR00/0615	A	AU	Section 13	03/23 to 01/25	10/02/25 to 20/02/25	8	Shri Ashwani Sood, Sr.AO, Shri Ankur Thakur, AAO, Shri Virender Meena, AAO, Shri Mahendra Singh Prajapat, Auditor	02/25 to 09/25	11/12/25 to 24/12/25	10	Sh. Akhileshwer Mishra, Sr.AO, Sh. Vijay Kumar AAO, Shri Parvesh AAO , Sh.Naveen Adr.(AT- 02)

12	Water Resources (AT-03)	Executive Engineer, Canal and Ground Water Division, Majitha, Amritsar (Executive Engineer, Majitha Division, UBDC Amritsar)	ASR00/ 0615	A	AU	Section 13	01/24 to 11/24	09/12/24 to 17/12/24	6	Bharat Bhushan Sharma (SAO), Ankit Middha (AAO), Lakhbee Singh (AAO), Mehar Singh (Auditor)	12/24 to 09/25	13/10/25 to 28/10/25	10	Shri Sushil Kumar Gorver, Sr AO, Shri Sanjeev Kumar Gupta, AAO, Shri Rajiv Chopra, AAO, Shri Mukhtaar prasad, AAO, Shri Deepak Kumar, Auditor (AT-03)
13		Executive Engineer, Canal and Ground Water Division, Bathinda (Executive Engineer, Canal Division, Bathinda)	BTD00/ 0602	A	AU	Section 13	12/23 to 10/24	25/11/24 to 05/12/24	8	Bharat Bhushan Sharma (SAO), Ankit Middha (AAO), Lakhbee Singh (AAO), Mehar Singh (Auditor)	11/24 to 09/25	29/10/25 to 12/11/25	10	Shri Sushil Kumar Gorver, Sr AO, Shri Sanjeev Kumar Gupta, AAO, Shri Rajiv Chopra, AAO, Shri Mukhtaar prasad, AAO, Shri Deepak Kumar, Auditor (AT-03)
14		Executive Engineer, Canal and Ground Water Division, Abohar (Executive Engineer, Canal Division, Abohar)	FZR01/ 0702	A	AU	Section 13	01/2024 to 11/2024	09/12/24 to 17/12/24	6	Gurdass Ram (SAO), Surender Prasad (AAO), Manmohan Singh(AAO), Ravinder Singh (Sr. Adr.)	12/24 to 09/25	13/11/25 to 28/11/25	11	Shri Sushil Kumar Gorver, Sr AO, Shri Sanjeev Kumar Gupta, AAO, Shri Rajiv Chopra, AAO, Shri Mukhtaar prasad, AAO, Shri Deepak Kumar, Auditor (AT-03)
15		Executive Engineer, Drainage-cum-Mining and Geology Division, Hoshiarpur	HPR00/ 0604	A	AU	Section 13	05/23 to 02/25	18/03/25 to 27/03/25	7	Gurdass Ram (SAO), Manmohan (AAO), Ajay Kumar (AAO), Ravinder Singh (Asstt. Sup.)	03/25 to 09/25	01/12/25 to 12/12/25	10	Shri Sushil Kumar Gorver, Sr AO, Shri Sanjeev Kumar Gupta, AAO, Shri Rajiv Chopra, AAO, Shri Mukhtaar prasad, AAO, Shri Deepak Kumar, Auditor (AT-03)
16		Executive Engineer, Drainage-cum-Mining and Geology Division, SBS Nagar (Executive Enginner, Phagwara Division)	JAL00/ 0601	C	AU	Section 13	02/23 to 12/23	29/01/2024 to 07/02/2024	6	Dinesh Kumar (SAO), Ankur Thakur (AAO), Mani Ram Meena(AAO), Malender Kumar Meena Sr. Auditor	01/24 to 09/25	15/12/25 to 23/12/25	7	Shri Sushil Kumar Gorver, Sr AO, Shri Sanjeev Kumar Gupta, AAO, Shri Rajiv Chopra, AAO, Shri Mukhtaar prasad, AAO, Shri Deepak Kumar, Auditor (AT-03)

17	Science, Technology and Environment and Police Department (AT-04)	Secretary, Department of Science, Technology and Environment, Punjab, Chandigarh	CHD00/0134	A	AU	Section 13	04/22 to 03/23	01/08/23 to 07/08/23	5	Shri Amit Jain, Sr.AO, Shri Harkanwaljit Singh, AAO, Shri Vijay Kumar, AAO, Shri Kailash Vaid, Auditor	04/23 to 09/25	13/10/25 to 17/10/25	5	Sh. Raj Paul SAO, Sh. Sagar Saini AAO, Sh. Vinod AAO, Sh. Ajay Kumar AAO, Sh. Bal Krishan Adr. (AT-04)
18		Punjab Pollution Control Board, Patiala	-	A	AU	Section 13	04/22 to 03/23	09/10/23 to 20/10/23	10	Smt. Bindu Sabharwal, Sr.AO, Shri Shahsi Kumar, AAO, Shri Surender Prasad, AAO, Shri Paras Kakkar, AAO, Shri Krishan Kumar, Sr.Auditor	04/23 to 09/25	21/10/25 to 04/11/25	10	Sh. Raj Paul SAO, Sh. Sagar Saini AAO, Sh. Vinod AAO, Sh. Ajay Kumar AAO, Sh. Bal Krishan Adr. (AT-04)
19		Directorate of Environment & Climate Change, Punjab	CHD00/0246	B	AU	Section 13	new unit				04/24 to 09/25	06/11/25 to 14/11/25	7	Sh. Raj Paul SAO, Sh. Sagar Saini AAO, Sh. Vinod AAO, Sh. Ajay Kumar AAO, Sh. Bal Krishan Adr. (AT-04)
20		Commissioner of Police, Ludhiana	LDH00/0510	B	AU	Section 13	03/2024 to 11/2024	09/12/24 to 24/12/24	12	Bindu Sabharwal (SAO), Parkash Chand Meena (AAO), Sh. Mukhtar, AAO Malender Meena, Auditor	12/24 to 09/25	17/11/25 to 05/12/25	14	Sh. Raj Paul SAO, Sh. Sagar Saini AAO, Sh. Vinod AAO, Sh. Ajay Kumar AAO, Sh. Bal Krishan Adr. (AT-04)
21		Superintendent of Police (SP), Zonal Criminal Investigation Department (CID), Jalandhar	JAL00/0208	C	AU	Section 13	11/18 to 12/19	01/20 to 02/20	2	Gurdas Ram (SAO), Harpreet Singh (AAO)	01/20 to 09/25	08/12/25 to 17/12/25	8	Sh. Raj Paul SAO, Sh. Sagar Saini AAO, Sh. Vinod AAO, Sh. Ajay Kumar AAO, Sh. Bal Krishan Adr. (AT-04)

22	Forest Department (AT-05)	Secretary to Government of Punjab, Forest Department, Chandigarh	-	B	AU	Section 13	04/18 to 07/21	11/8/21 to 17/08/21	5	Smt.Kuldeep Kaur, SAO, Sh. Ravi Kant Sharma, AAO, Sh. Nirmaljit Singh Sidhu, AAO, Sh.Sudarshan Kumar, Sr.Adr.	05/22 to 09/25	13/10/25 to 17/10/25	5	Shri Amit Jain, Sr.AO, Shri Ravi Kumar AAO, Shri Anil Sharma, AAO, Shri Parkash Chand Meena, AAO, Shri Kailash Ved, Audito(AT-05
23		Divisional Forest Officer, Ludhiana including 02 IU Range Officer, Ludhiana and Range Office Jagaraon	LDH00/0458	A	AU	Section 13	04/15 to 12/19	05/02/2020 to 14/02/2020	6	Sh. Sushu Kumar Sr. AO, Sh. Mahesh Kumar, AAO, Sh. Sourbh Bhati, AAO,	05/18 to 09/25	21/10/25 to 04/11/25	10	Shri Amit Jain, Sr.AO, Shri Ravi Kumar AAO, Shri Anil Sharma, AAO, Shri Parkash Chand Meena, AAO, Shri Kailash Ved, Audito(AT-05
24		Conservator of Forest (Research Circle), Ladawal, Ludhiana including 02 IU Research Range Phillour and Reaserch Range Hoshiarpur	LDH00/0831	A	AU	Section 13	04/15 to 08/18	24/09/20218 to 28/09/2018	4	Sh. Sushu Kumar Sr. AO, Sh. Mahesh Kumar, AAO, Sh. Sourbh Bhati, AAO, Sh. Ravinder Singh Sr. Auditor	05/18 to 09/25	06/11/25 to 18/11/25	9	Shri Amit Jain, Sr.AO, Shri Ravi Kumar AAO, Shri Anil Sharma, AAO, Shri Parkash Chand Meena, AAO, Shri Kailash Ved, Audito(AT-05
25		Divisional Forest Officer, Amritsar including 02 IU Range Office Amritsar-I and Range Officer Amritsar II	ASR00/0640	A	AU	Section 13	04/16 to 07/18	14/08/18 to 24/08/18	8	Sh. Sushu Kumar Sr. AO, Sh. Mahesh Kumar, AAO, Sh. Sourbh Bhati, AAO, Sh. Ravinder Singh Sr. Auditor	05/19 to 09/25	19/11/25 to 02/12/25	9	Shri Amit Jain, Sr.AO, Shri Ravi Kumar AAO, Shri Anil Sharma, AAO, Shri Parkash Chand Meena, AAO, Shri Kailash Ved, Audito(AT-05
26		Divisional Forest Officer, Bathinda including 02 IU, Range Office Bathinda and Range Office Rampura	BTD00/0108	A	AU	Section 13	04/15 to 10/18	09/11/2018 to 20/11/2018	9	Sh. Sushu Kumar Sr. AO, Sh. Mahesh Kumar, AAO, Sh. Sourbh Bhati, AAO,	05/18 to 09/25	03/12/25 to 16/12/25	10	Shri Amit Jain, Sr.AO, Shri Ravi Kumar AAO, Shri Anil Sharma, AAO, Shri Parkash Chand Meena, AAO, Shri Kailash Ved, Audito(AT-05

27		Divisional Forest Officer (Wild Life), Hoshiarpur including 01 IU Forest Range (WL), Hoshiarpur	HPR00/0717	B	AU	Section 13	04/15 to 12/17	08/01/18 to 15/01/18	6	Sh. Sushu Kumar Sr. AO, Sh. Mahesh Kumar, AAO, Sh. Sourbh Bhati, AAO, Sh. Ravinder Singh Sr. Auditor	05/18 to 09/25	17/12/25 to 29/12/25	8	Shri Amit Jain, Sr.AO, Shri Ravi Kumar AAO, Shri Anil Sharma, AAO, Shri Parkash Chand Meena, AAO, Shri Kailash Ved, Auditor(AT-05
28	Forest Department (AT-06)	Divisional Forest Officer, Sri Muktsar Sahib including 02 IU Range Officer Muktsar and Range Officer Malout	MKS00/ 0537	A	AU	Section 13	04/15 to 03/18	21/11/2018 to 28/11/2018	6	Sh. Sushu Kumar Sr. AO, Sh. Mahesh Kumar, AAO, Sh. Sourbh Bhati, AAO,	05/19 to 09/25	13/10/25 to 31/10/25	13	Shri Rupesh Kumar, SAO, Shri Yogesh Kumar Chaubey, AAO, Shri Namit Rawat, AAO, Shri Surender Prasad, AAO, Shri Joginder, Sr, Auditor (AT-06)
29		Divisional Forest Officer, Patiala including 02 IU Range Office Patiala and Range Office Samana	PTL00/ 0686	A	AU	Section 13	04/16 to 05/19	15/07/19 to 23/07/19	7	Sh. Sushu Kumar Sr. AO, Sh. Mahesh Kumar, AAO, Sh. Sourbh Bhati, AAO, Sh. Ravinder Singh Sr. Auditor	05/19 to 09/25	03/11/25 to 17/11/25	10	Shri Rupesh Kumar, SAO, Shri Yogesh Kumar Chaubey, AAO, Shri Namit Rawat, AAO, Shri Surender Prasad, AAO, Shri Joginder, Sr, Auditor (AT-06)
30		Divisional Forest Officer, Jalandhar at Phillaur	JAL03/ 0928	A	AU	Section 13	04/17 to 03/18	27/01/20 to 04/02/20	7	Sh. Sushu Kumar Sr. AO, Sh. Mahesh Kumar, AAO, Sh. Sourbh Bhati, AAO, Sh. Ravinder Singh Sr. Auditor	05/18 to 09/25	18/11/25 to 03/12/25	11	Shri Rupesh Kumar, SAO, Shri Yogesh Kumar Chaubey, AAO, Shri Namit Rawat, AAO, Shri Surender Prasad, AAO, Shri Joginder, Sr, Auditor (AT-06)
31		Divisional Forest Officer, Sangrur including 02 IU Range Office Sangrur and Range Officer Bamala.	SGR00/ 0042	A	AU	Section 13	04/16 to 12/19	19/02/20 to 28/02/20	7	Sh. Pawan Kumar Sr. AO, Sh. Mahesh Kumar, AAO, Sh. Sourbh Bhati, AAO,	05/19 to 09/25	04/12/25 to 17/12/25	10	Shri Rupesh Kumar, SAO, Shri Yogesh Kumar Chaubey, AAO, Shri Namit Rawat, AAO, Shri Surender Prasad, AAO, Shri Joginder, Sr, Auditor (AT-06)

32		Conservator of Forest (Ferozepur Circle), Ferozepur	FZR00/0626	C	AU	Section 13	04/16 to 12/19	16/03/20 to 20/03/20	4	Sh. Pawan Kumar Sr. AO, Sh. Mahesh Kumar, AAO, Sh. Sourbh Bhati, AAO,	05/19 to 09/25	18/12/25 to 24/12/25	5	Shri Rupesh Kumar, SAO, Shri Yogesh Kumar Chaubey, AAO, Shri Namit Rawat, AAO, Shri Surender Prasad, AAO, Shri Joginder, Sr, Auditor (AT-06)
33	Forest Department (AT-07)	Divisional Forest Officer, Ferozepur including 02 IU Forest Range Officer Ferozepur, Forest Range Officer Zira	Forest Department (AT-06+B35:B38)	A	AU	Section 13	04/15 to 10/18	29/11/18 to 06/12/18	6	Sh. Sushil Kumar Sr. AO, Sh. Mahesh Kumar, AAO, Sh. Sourbh Bhati, AAO, Sh. Ravinder Singh Sr. Auditor	05/18 to 09/25	13/10/25 to 30/10/25	12	Sh. Gurdass Ram SAO, Sh. Ankit Midha, AAO, Sh. Lakhbir Singh AAO, Sh. Amandeep Singh AAO, Sh. Rishi Pal (AT-07)
34		Chief Conservator of Forests (Complex Administration Cell), office of Principal Chief Conservator of Forests, Punjab, Mohali		B	AU	Section 13	05/16 TO 07/18	18/08/22 to 25/08/22	6	Shri Sushil Kumar, Sr.AO, Shri Mahesh Kumar, AAO, Shri Sourabh Bhati, AAO, Shri Ravinder Singh, Sr.Auditor	04/18 to 09/25	31/10/25 to 12/11/25	8	Sh. Gurdass Ram SAO, Sh. Ankit Midha, AAO, Sh. Lakhbir Singh AAO, Sh. Amandeep Singh AAO, Sh. Rishi Pal (AT-07)
35		Divisional Forest Officer, Gurdaspur including 01 IU Range Officer, Gurdaspur		A	AU	Section 13	04/15 to 11/18	13/12/18 to 21/12/18	7	Sh. Sushil Kumar Sr. AO, Sh. Mahesh Kumar, AAO, Sh. Sourbh Bhati, AAO, Sh. Ravinder Singh Sr. Auditor	05/18 to 09/25	13/11/25 to 27/11/25	10	Sh. Gurdass Ram SAO, Sh. Ankit Midha, AAO, Sh. Lakhbir Singh AAO, Sh. Amandeep Singh AAO, Sh. Rishi Pal (AT-07)
36		Divisional Forest Officer, Pathankot including 01 IU Range Office Pathankot		B	AU	Section 13	04/17 to 11/19	30/12/19 to 17/01/20	13	Sh. Pawan Kumar Sr. AO, Sh. Mahesh Kumar, AAO, Sh. Sourbh Bhati, AAO, Sh. Rahul Kumar, AAO, Sh. Ravinder Singh, Sr. Auditor	05/19 to 09/25	28/11/25 to 10/12/25	9	Sh. Gurdass Ram SAO, Sh. Ankit Midha, AAO, Sh. Lakhbir Singh AAO, Sh. Amandeep Singh AAO, Sh. Rishi Pal (AT-07)

37	Divisional Forest Officer, Mansa including 01 IU Range Office Mansa		B	AU	Section 13	04/17 to 12/19	17/02/20 to 26/02/20	7	Sh. Sushu Kumar Sr. AO, Sh. Mahesh Kumar, AAO, Sh. Sourbh Bhati, AAO,	05/19 to 09/25	11/12/25 to 23/12/25	9	Sh. Gurdass Ram SAO, Sh. Ankit Midha, AAO, Sh. Lakhbir Singh AAO, Sh. Amandeep Singh AAO, Sh. Rishi Pal (AT-07)
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