

Annexure A

S. 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	CA/PA/FA	Dates of last audit of the Unit (mention whether C/P A/FA)	Total Man days 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 (mention whether CA/PA/FA)	No. of Days planned for current audit	Total Man days to be utilized during current audit of the Unit	Details of members of the LAP for the current audit of the Unit
1	PWD	XEN, PWD (R&B), Shopian	SHPPW D0001	HR	Audit Unit	13	NA	CA	Jan-24	NA	NA	Feb-24 to Dec-25	26/12 to 08/01	11	44	Moin-uddin-Mir Sr. AO, Gowhar Altaf Wani AAO, Ajay Kumar AAO, Shabir Ahmad Wani Auditor
2		XEN, PWD (R&B), Karan Nagar, Srinagar	ZNPPW D0001	HR	Audit Unit	13	NA	CA	NA	NA	NA	NA	09/01 to 22/01	11	44	
3		XEN, PWD (R&B), Beerwah	BRWP WD0001	HR	Audit Unit	13	NA	CA	NA	NA	NA	NA	23/01 to 05/02	11	44	
4		XEN, PWD (R&B), Kangan	CHDPW D0001	HR	Audit Unit	13	NA	CA	NA	NA	NA	NA	06/02 to 18/02	11	44	
5		Chief Engineer, PWD (R&B), Central Kashmir	ALMP WD0003	HR	Audit Unit	13	NA	CA	NA	NA	NA	NA	19/02 to 27/02	11	44	

6	XEN, PWD (R&B), Zainpora	ALMP WD000 3	HR	Audit Unit	13	NA	CA	NA	NA	NA	NA	28/02 to 12/03	11	44	
7	XEN, PWD (R&B), Watergam, Baramulla	DWHP WD000 1	HR	Audit Unit	13	NA	CA	NA	NA	NA	NA	29/12 to 10/01	11	33	Sajad Ahmed Bhat Sr AO, Ravi Jangid AAO, Shabir Ahmad Sofi Asst Supervis or
8	XEN, PWD (R&B), Tangmarg	DWHP WD000 1	HR	Audit Unit	13	NA	CA	NA	NA	NA	NA	12/01 to 24/01	11	33	
9	XEN, PWD (R&B), Charar-e- Shareif	DWHP WD000 1	HR	Audit Unit	13	NA	CA	NA	NA	NA	NA	27/01 to 07/02	11	33	
10	XEN, PWD (R&B), DalGate	STSPW D0011	HR	Audit Unit	13	NA	CA	NA	NA	NA	NA	09/02 to 20/02	11	33	
11	XEN, PWD (R&B), Project Division-I, Srinagar	STSPW D0013	HR	Audit Unit	13	NA	CA	NA	NA	NA	NA	21/02 to 05/03	11	33	
12	XEN, PWD (R&B), Samba	SMBPW D0001	HR	Audit Unit	13	NA	CA	Mar- 23	NA	NA	NA	01/01 to 15/01	11	33	Munir Husain Sr AO, Abhishek
13	XEN, PWD (R&B), Billawar	BILPW D0002	HR	Audit Unit	13	NA	CA	NA	NA	NA	NA	16/01 to 31/01	11	33	Jasrotia AAO, Yogesh Soni AAO
14	XEN, PWD (R&B), Vijaypur	VJPPW D0001	HR	Audit Unit	13	NA	CA	NA	NA	NA	NA	02/02 to 14/02	11	33	
15	XEN, PWD (R&B), Katra	KTRPW D0001	HR	Audit Unit	13	NA	CA	NA	NA	NA	NA	16/02 to 28/03	11	33	
16	XEN, PWD (R&B), Reasi	RESPW D0003	HR	Audit Unit	13	NA	CA	NA	NA	NA	NA	02/03 to 14/03	11	33	
17	XEN, PWD (R&B), Chadoora	NA	HR	Audit Unit	13	NA	CA	NA	NA	NA	NA	29/01 to 10/02	11	33	Zahoor Ahmed Bhat Sr AO,
18	XEN, PWD (R&B), Rajbagh, Srinagar	NA	HR	Audit Unit	13	NA	CA	NA	NA	NA	NA	11/02 to 21/02	11	33	Manzoor

19	XEN, PWD (R&B), Project Division-III, Srinagar	ALMP WD001 5	HR	Audit Unit									13	NA	CA	NA	NA	NA	23/02 to 06/03	11	33	Ahmad Ganae AAO, Tariq Rendu Kaul Sr AO, Man Singh Meena AAO, Avinash Chandra AAO
20	XEN, PWD (R&B), Ramnagar	NA	HR	Audit Unit									13	NA	CA	NA	NA	NA	21/02 to 05/03	11	33	
21	XEN, PWD (R&B), Chenani																		06/03 to 18/03			
22	XEN, PWD (R&B), Project Division-III, Jammu	NA	HR	Audit Unit									13	NA	CA	NA	NA	NA		11	33	Rafiq Ahmed Reshi Sr AO, Jai Ram Sharma AAO, Manzoor Ahmad Dar Asst. Supervis or
23	Commissioner / Secretary, PWD, Jammu / Srinagar	STJPW D0017	HR	Audit Unit									13	NA	CA	NA	NA	NA	27/02 to 11/03	11	33	
24	XEN, PWD (R&B), Jammu (East)	CSTGA D0034	HR	Audit Unit									13	NA	CA	NA	NA	NA	30/12 to 08/01	8	24	Rakesh Raina Sr AO, Munish Kumar AAO, Rajnish Kumar
25	XEN, PWD (R&B), Poonch	PCHPW D0003	HR	Audit Unit									13	NA	CA	NA	NA	NA	09/01 to 22/01	11	33	
																			23/01 to 05/02	11	33	

26	XEN, PWD (R&B), Surankote	SNKPW D0002	HR	Audit Unit	13	NA	CA	NA	NA	NA	NA	06/02 to 18/02	11	33	AAO
27	XEN, PWD (R&B), Mendhar	MNDP WD0002	HR	Audit Unit	13	NA	CA	NA	NA	NA	NA	19/02 to 03/03	11	33	
28	Commissioner / Secretary, Shakti Division	GNJPH E0003	HR	Audit Unit	13	NA	CA	Dec-23	NA	NA	NA	30/12 to 13/01	10	30	Yoginder Pal Sr
29	XEN, PHE, Procurement Division, Jammu	NOWP HE0002	HR	Audit Unit	13	NA	CA	Sep-23	NA	NA	NA	14/01 to 28/01	11	33	AO, Abhay Kumar
30	XEN, PHE, Nowshera	PCHPH E0001	HR	Audit Unit	13	NA	CA	Mar-24	NA	NA	NA	29/01 to 10/02	11	33	AAO, Madhusu dan AAO
31	XEN, PHE, Poonch	ATTIRR 0002	HR	Audit Unit	13	NA	CA	Jan-25	NA	NA	NA	11/02 to 23/02	11	33	
32	XEN, PHE, Akhnoor	AKHPH E0001	HR	Audit Unit	13	NA	CA	Aug-23	NA	NA	NA	24/02 to 07/03	11	33	
33	XEN, Water Supply, Srinagar	NA	HR	Audit Unit	13	NA	CA	Aug-22	NA	NA	NA	02/01 to 15/01		33	Zahoor Ahmed Bhat Sr AO, Manzoor Ahmad Ganae AAO, Tariq Ahmad Mattoo Auditor
34	XEN, PHE, Mechanical (South), Awantipora	AWPPH E0001	HR	Audit Unit	13	NA	CA	Nov-23	NA	NA	NA	06/01 to 19/01	11	33	Gh. Nabi Reshi Sr AO, Tsering Yangdol AAO, Raj
35	Mission Director, Jal Jeevan, Srinagar	CSTGA D0095	HR	Audit Unit	13	NA	CA		NA	NA	NA	20/01 to 31/01	11	33	

PHE

36	SE, Hydraulic Circle, Srinagar	ATTIRR 0003	HR	Audit Unit	13	NA	CA	Aug-23	NA	NA	Sep-23 to Dec-25	02/02 to 12/02	11	33	Kumar Godara AAO
37	XEN, PHE, Mechanical (Rural), Srinagar	ATTIRR 0003	HR	Audit Unit	13	NA	CA	Sep-24	NA	NA	Oct-24 to Dec-25	13/02 to 23/02	11	33	
38	XEN, PHE, Mechanical, Srinagar	ALMPH E0001	HR	Audit Unit	13	NA	CA	Jan-19	NA	NA	Feb-19 to Dec-25	24/02 to 07/3	11	33	
39	Agriculture Commissioner/ Secretary, Agriculture Production Department, J&K, Civil Secretariat, Srinagar	CSTGA D0003	HR	Apex Unit	13	NA	CA	Jan-25	NA	NA	Feb-25 to Dec-25	06/01 to 13/01	7	21	Baldev Raj Sr AO, Shakti Kumar AAO, Parveen Joon Asst. Supervisor
40		ANTAH D0002	MR	Audit Unit	13	NA	CA	Apr-19	NA	NA	May-19 to Dec-25	17/12 to 30/12	11	33	Showkat Ahmed Akhoon Sr AO, BhoorSingh Meena AAO, Asif Khan Auditor
41		ANMA HD0003	HR	Audit Unit	13	NA	CA	Jan-21	NA	NA	Feb-21 to Dec-25	31/12 to 12/01	10	30	
42	DSHO, Baramulla	BLAAH D0005	HR	Audit Unit	13	NA	CA	Nov-22	NA	NA	Dec-22 to Dec-25	13/01 to 24/01	10	30	
43	Fishes Senior Aquaculture Engineer, Fisheries, Srinagar	STSFH 0010	HR	Implementing Unit	13	NA	CA	Jun-17	NA	NA	Jul-17 to Dec-25	27/01 to 03/02	7	21	
44		SPRFSH 0002	HR	Audit Unit	13	NA	CA	Dec-14	NA	NA	Jan-15 to Dec-25	04/02 to 11/02	7	21	

45	Assistant Director, Fisheries, Shopian	SHFPS H0001	MR	Audit Unit	13	NA	CA	Feb-15	NA	NA	Mar-15 to Dec-25	12/02 to 19/02	7	21	
46	Assistant Director, Fisheries, Pulwama	PULFS H0002	HR	Audit Unit	13	NA	CA	Aug-15	NA	NA	Sep-15 to Dec-25	20/02 to 27/02	7	21	
47	Assistant Director, Fisheries, Jammu	ATJFSH 0004	LR	Audit Unit	13	NA	CA	Aug-22	NA	NA	Sep-22 to Dec-25	29/12 to 03/01	6	18	
48	Assistant Director, Fisheries, Kathua	KTHFS H0003	LR	Audit Unit	13	NA	CA	Sep-22	NA	NA	Oct-22 to Dec-25	14/01 to 22/01	7	21	
49	Assistant Director, Fisheries, Poonch	PCHFS H0002	LR	Audit Unit	13	NA	CA	Dec-22	NA	NA	Jan-23 to Dec-25	23/01 to 02/02	8	24	Baldev Raj Sr
50	Assistant Director, Fisheries, Rajouri	RAJFSH 0002	LR	Audit Unit	13	NA	CA	Jan-23	NA	NA	Feb-23 to Dec-25	03/02 to 10/02	7	21	AO,
51	Assistant Director, Fisheries, Reasi	RESFS H0003	LR	Audit Unit	13	NA	CA	Oct-22	NA	NA	Nov-22 to Dec-25	11/02 to 18/02	7	21	Shakti Kumar
52	Assistant Director, Fisheries, Samba	SMBFS H0002	LR	Audit Unit	13	NA	CA	Oct-22	NA	NA	Nov-22 to Dec-26	19/02 to 26/02	7	21	AAO,
53	Chief Project Officer, NFSF, Kathua	KTHFS H0005	LR	Implementing Unit	13	NA	CA	Sep-22	NA	NA	Nov-22 to Dec-25	27/02 to 06/03	7	21	Parveen Joon Asst. Supervisor
54	Chief Project Officer, Regional Fish Farmers Development Agency (RFFDA), Ghomanhasan	TTJFSH 0003	LR	Implementing Unit	13	NA	CA	Nov-22	NA	NA	Dec-22 to Dec-25	07/03 to 13/03	6	18	
55	Commissioner / Secretary, Rural Development,	NA	HR	Apex Unit	13	NA	CA	NA	NA	NA	NA	19/01 to 30/01	10	30	Renu Kaul Sr AO, Man

[illegible]

Digitally signed by
Munir Hussain
Date: 31-12-2025
16:11:53