

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 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 (mention whether CA/P/A/F/A)	Total Mandays utilized during last audit of the Unit	Details of members of the L&P 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/P/A/F/A)	Total Mandays to be utilized during current audit of the Unit	Details of members of the L&P for the current audit of the Unit
1	Industry and Commerce	Head Office, JKSIDCO, Jammu		High	AU	19(1)	2022-23 to 2023-24	23.10.24 to 11.11.24	36	1. Sh. Puneet Bajaj, SAO, 2. Sh. Vidit Tyagai, AAO, 3. Sh. Rajeev Khayalya AAO	2024-25 to 2025-26	20-04-2026 to 04-05-2026	36	1. Ms. Shazia, SAO, (I.O. of party) 2. Ms. Vidhika Sharma AAO 3. Sh. Arunesh Ram Tripathi, AAO
2	Industry and Commerce	Project Engineer Gangyal, JKSIDCO		Medium	IU		2022-23 to 2023-24	12.11.24 to 27.11.24	36	1. Sh. Puneet Bajaj, SAO, 2. Sh. Vidit Tyagai, AAO, 3. Sh. Rajeev Khayalya AAO	2024-25 to 2025-26	05-05-2026 to 15-05-2026	30	1. Ms. Shazia, SAO, (I.O. of party) 2. Ms. Vidhika Sharma AAO 3. Sh. Arunesh Ram Tripathi, AAO
3	Industry and Commerce	Estate Manager, Gangyal, JKSIDCO		Medium	IU		2022-23 to 2023-24	28.11.24 to 14.12.24	36	1. Sh. Puneet Bajaj, SAO, 2. Sh. Vidit Tyagai, AAO, 3. Sh. Rajeev Khayalya AAO	2024-25 to 2025-26	16-05-2026 to 25-05-2026	24	1. Ms. Shazia, SAO, (I.O. of party) 2. Ms. Vidhika Sharma AAO 3. Sh. Arunesh Ram Tripathi, AAO
4	Industry and Commerce	Estate Manager, Birpur, JKSIDCO		Medium	IU		2016-17 to 2021-22		36	1. Sh. SK Raina, SAO 2. Ms. Shazia, AAO Sh. Arnit Dhanda AAO	2022-23 to 2025-26	26-05-2026 to 05-06-2026	24	1. Ms. Shazia, SAO, (I.O. of party) 2. Ms. Vidhika Sharma AAO 3. Sh. Arunesh Ram Tripathi, AAO
5	Industry and Commerce	Head office, Sanat Char, Bemina, JKSIDCO		High	AU		2020-21 to 2023-24	4.11.24 to 21.11.24	36	1. Sh. Devinder Singh, SAO 2. Sh. Abhishek Narwal, AAO 3. Sh. Parveen Joon, Asst. Supervisor	2024-25 to 2025-26	02-05-2026 to 15-05-2026	36	1. Sh. Sahil Singla, SAO (I.O. of party) 2. Sh. Indrajit Tanwar, SAO 3. Sh. Arun Kumar, AAO
6	Industry and Commerce	Estate office, Lassipora Pulwama, JKSIDCO		Medium	IU		2005 To 2012	NA	24	NA	2012-13 to 2025-26	16-05-2026 to 26-05-2026	24	1. Sh. Sahil Singla, SAO (I.O. of party) 2. Sh. Indrajit Tanwar, SAO 3. Sh. Arun Kumar, AAO
7	Industry and Commerce	Estate office, Bari Brahmana, JKSIDCO		Medium	IU		2020-21 to 2021-22		24	1. Sh. SK Raina, SAO 2. Ms. Shazia, AAO 3. Sh. Arnit Dhanda AAO	2022-23 to 2025-26	29-05-2026 to 04-06-2026	24	1. Sh. Sahil Singla, SAO (I.O. of party) 2. Sh. Indrajit Tanwar, SAO 3. Sh. Arun Kumar, AAO
8	Industry and Commerce	Estate office, Kathua, JKSIDCO		Medium	IU		4/16 to 03/22	23.11.24 to 11.12.24	45	1. Sh. Devinder Singh, SAO 2. Sh. Abhishek Narwal, AAO 3. Sh. Parveen Joon, Asst. Supervisor	2022-23 to 2025-26	04-06-2026 to 13-06-2026	24	1. Sh. Sahil Singla, SAO (I.O. of party) 2. Sh. Indrajit Tanwar, SAO 3. Sh. Arun Kumar, AAO

