

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(mention whether CA/PA/FA)	Total Mandays utilized during last audit of Unit	Details of the the members of the LAP during last audit of the Unit	Period covered during current Audit of the Unit	Dates of current audit of the Unit(mention whether CA/PA/FA)	Total Mandays utilized during Current audit of Unit	Details of the the members of the LAP during Current audit of the Unit	AP	Remarks
1	RRD M	Sub Registrar Talwandi Sabo, Distt.- Bathinda	Not Applicable	C	AU	13 & 16	2020-21	07/03/2022 to 11/03/2022	10	R.K. Grover SAO Shri Harit Kumar, AAO	2021-24	12.01.26 to 23.01.26	40	Kalika Prasad, SAO; Nitesh Kumar Singh, AAO; Rupansh,AAO and Puran Chander, Sr Auditor	1	
2	RRD M	Sub Registrar Rampura Phool, Distt.- Bathinda	Not Applicable	C	AU	13 & 16	2020-21	17/02/2022 to 23/02/2022	8	R.K Grover SAO Shri Harit Kumar, AAO	2021-24	27.01.26 to 09.02.26	40	Kalika Prasad, SAO; Nitesh Kumar Singh, AAO; Rupansh,AAO and Puran Chander, Sr Auditor	1	
3	Tax	Deputy Commissioner State Tax, Patiala Division	PTL00/0513	C	AU	13 & 16	First time Audit	NA	NA	NA	2022-25	10.02.26 to 16.02.26	20	Kalika Prasad, SAO; Nitesh Kumar Singh, AAO; Rupansh,AAO and Puran Chander, Sr Auditor	1	
4	Tax	Deputy Excise and Taxation Commissioner Legal Cell, Punjab, Chandigarh	CHD00/0210	C	AU	13 & 16	First time Audit	NA	NA	NA	2022-25	17.02.26 to 23.02.26	20	Kalika Prasad, SAO; Nitesh Kumar Singh, AAO; Rupansh,AAO and Puran Chander, Sr Auditor	1	

5	RRD M	Sub Registrar Budhlada, Distt.- Mansa	Not Applicable	B	AU	13 & 16	2022-23	06/06/2023 to 12/06/2023	15	Rekha Rani, SAO Rakesh Grover, AAO Mukesh Kumar, AAO	2023-25	12.01.26 to 23.01.26	40	Kalika Prasad, SAO (Dual Supervision); Manoj Rajan, AAO; Bharat Lumbha, AAO and Kamal, Auditor	2	
6	RRD M	The Deputy Commissioner, Patiala includng DRO and HRC	PTL00/0501	B	AU	13	2023-24	18/04/2024 TO 03/05/2024	40	Sh. Jitender Kumar, SAO Sh. Samant Singh, AAO Sh. Puneet Kralia, AAO Sh. Mandeep Singh, Asst. Supervisor	04-23 to up to date	27.01.26 to 09.02.26	40	Kalika Prasad, SAO (Dual Supervision); Manoj Rajan, AAO; Bharat Lumbha, AAO and Kamal, Auditor	2	
7	RRD M	The Sub Divisional Megistrate, Samana, Patiala	PTL05/0315	B	IU	13 & 16	10-17 to 08-20	10-09-20 to 14- 09-20	10	Manoj Kumar Sr AO, Narender Singh AAO	2-20 to up to date	10.02.26 to 16.02.26	20	Kalika Prasad, SAO (Dual Supervision); Manoj Rajan, AAO; Bharat Lumbha, AAO and Kamal, Auditor	2	
8	RRD M	The Deputy Commissioner, Fazilka includng DRO and HRC	FZR02/0386	B	AU	13 & 16	2023-24	02/12/2024 to 13/12/2024	36	Sh. Jitender Kumar, SAO (Lead Team) ; Sh. Mohabbat Kumar, AAO Sh. Sunil, AAO ; Sh. Puran Chander, Auditor	04-23 to up to date	17.02.26 to 02.03.26	40	Kalika Prasad, SAO (Dual Supervision); Manoj Rajan, AAO; Bharat Lumbha, AAO and Kamal, Auditor	2	
9	RRD M	The Sub Divisional Megistrate, Tehsil Complex, Abohar, Fazilka	FZR01/0242	B	IU	13	up to 01- 18	22-02-18 to 27- 02-18	10	Raj Kumar, Sunil Kapur	04-17 to up to date	03.03.26 to 10.03.26	20	Kalika Prasad, SAO (Dual Supervision); Manoj Rajan, AAO; Bharat Lumbha, AAO and Kamal, Auditor	2	
10	RRD M	Sub Registrar Barnala	Not Applicable	B	AU	13 & 16	2023-24	11/11/2024 TO 27/11/2024	44	Sh. Rakesh Kumar Grover, SAO ; Sh. Jagminder , AAO Sh. Vivekanand Singh, AAO ; Sh. Radhey Shyam Yadav, Sr. Auditor	2024-25	12.01.26 to 23.01.26	40	Rajesh Kumar Khanna, SAO; Samant Singh, AAO; Sunil, AAO and Amar Gupta, Auditor	3	

11	RRD M	Sub Registrar Tarn Taran	Not Applicable	C	AU	13 & 16	2020-21	07/02/2022 to 11/02/2022	10	Shri Rishi Raj Singh, AAO Shri Prabhakar Khurche, AAO	2021-25	27.01.26 to 09.02.26	40	Rajesh Kumar Khanna, SAO; Samant Singh, AAO; Sunil, AAO and Amar Gupta, Auditor	3	
12	RRD M	The Deputy Commissioner, Hoshiarpur includng DRO and HRC	HPR00/0504	B	AU	13	2023-24	24/07/2024 to 06/08/2024	30	Sh/ Jitender Kumar, SAO (Lead Team) Sh/ Puneet Kralia, AAO Sh/ Mandeep Singh, Asst/ Supervisor	03-24 to up to date	10.02.26 to 23.02.26	40	Rajesh Kumar Khanna, SAO; Samant Singh, AAO; Sunil, AAO and Amar Gupta, Auditor	3	
13	RRD M	The Sub Divisional Megistrate, Mukerian , Hoshiarpur	HPR05/0212	B	IU	13	upto 12-18	07-01-19 to 11- 01-19	10	Rajvinderpal, Rajinder Singh	01-19 to up to date	24.02.26 to 02.03.26	20	Rajesh Kumar Khanna, SAO; Samant Singh, AAO; Sunil, AAO and Amar Gupta, Auditor	3	
14	Financ e	District Small Saving Officer, Amritsar	ASR00/0283	B	AU	13	upto 10-17	NA	6	Surender Pal, Chander Prakash	11-17 to up to date	03.03.26 to 10.03.26	20	Rajesh Kumar Khanna, SAO; Samant Singh, AAO; Sunil, AAO and Amar Gupta, Auditor	3	
15	Financ e	District Small Saving Officer, Gurdaspur	GDR00/0536	B	AU	13	up to 06- 16	NA	6	Krishan Kumar, Dilbagh Singh	07-16 to up to date	11.03.26 to 17.03.26	20	Rajesh Kumar Khanna, SAO; Samant Singh, AAO; Sunil, AAO and Amar Gupta, Auditor	3	
16	RRD M	Sub Registrar Raikot, Distt.- Ludhiana	Not Applicable	B	AU	13 & 16	2022-23	30/05/2023 to 05/06/2023	15	Rekha Rani, SAO Rakesh Grover, AAO Mukesh Kumar, AAO	2023-25	12.01.26 to 23.01.26	40	Manoj Kumar-II, SAO; Jagminder, AAO; Ravi Kumar, AAO and Radhe Shyam Yadav, Sr Auditor	4	

17	RRD M	Sub-Registrar Jagraon, Distt.- Ludhiana	Not Applicable	C	AU	13 & 16	2020-21	25/11/2021 to 03/12/2021	18	Shri Manoj Kumar, SAO Shri Rakesh Kumar, AAO Shri Harit Kumar, AAO	2021-25	27.01.26 to 09.02.26	40	Manoj Kumar-II, SAO; Jagminder, AAO; Ravi Kumar, AAO and Radhe Shyam Yadav, Sr Auditor	4	
18	RRD M	Sub-Registrar Nakodar, Distt.- Jalandhar	Not Applicable	C	AU	13 & 16	2020-21	29/11/2023 to 03/12/2023	15	Shri Manoj Kumar, SAO Shri Devendra Rajput, AAO Shri Manendra Singh, AAO	2021-25	10.02.26 to 23.02.26	40	Manoj Kumar-II, SAO; Jagminder, AAO; Ravi Kumar, AAO and Radhe Shyam Yadav, Sr Auditor	4	
19	RRD M	Sub-Registrar Ferozepur	Not Applicable	B	AU	13 & 16	2023-24	13/02/2025 TO 28/02/2025	44	Sh. Madan Lally, SAO (Lead team) ; Sh. Samant Singh, AAO Sh. Pradeep Kumar, AAO ; Sh. Harjinder Singh, Asst Supervisor	2024-25	12.01.26 to 23.01.26	40	Jitender Kumar, SAO; Pardeep Kumar, AAO; Siddhant Kumar, AAO and Vijay Kumar, Auditor	5	
20	RRD M	The Deputy Commissioner, Pathankot	GDR02/0766	C	AU	13	2022-23	09/09/2024 to 23/09/2024	33	Sh. Anil Kumar, SAO Sh.Devender, AAO Sh. Balwinder Singh, Assistant Supervisor	04-23 to up to date	27.01.26 to 09.02.26	40	Jitender Kumar, SAO; Pardeep Kumar, AAO; Siddhant Kumar, AAO and Vijay Kumar, Auditor	5	
21	RRD M	The Sub Divisional Megistrate, Pathankot	GDR02/0165	A	IU	13	up to 01- 18	19-02-18 to 23- 02-18	15	Manoj Kumar AAO, Tek Chand Adr, shiv Kumar Adr	02-18 to up to date	10.02.26 to 16.02.26	20	Jitender Kumar, SAO; Pardeep Kumar, AAO; Siddhant Kumar, AAO and Vijay Kumar, Auditor	5	
22	RRD M	Tehsildar Mukerian	HPR05/0213	C	AU	13 & 16	2017-18	13/09/2018 to 14/09/2018	4	Sh. Kalika Prasad, SAO Sh D.S. Mana	04-18 to up to date	17.02.26 to 23.02.26	20	Jitender Kumar, SAO; Pardeep Kumar, AAO; Siddhant Kumar, AAO and Vijay Kumar, Auditor	5	

23	RRD M	Sub-Registrar Nabha, Distt.- Patiala	Not Applicable	C	AU	13 & 16	2020-21	14/10/2021 to 25/10/2021	15	Shri Manoj Kumar, SAO Shri Devendra Rajput, AAO Shri Manendra Singh, AAO	2021-25	12.01.26 to 23.01.26	40	Rajesh Kumar Khanna, SAO (Dual Supervision); Sourabh Bhati, AAO; Mukesh Kumar, AAO and Sudarshan Kumar, Sr Auditor	6	
24	RRD M	Joint Sub-Registrar Koom Kalan, Distt.- Ludhiana	Not Applicable	C	AU	13 & 16	2022-23	25/10/2023 to 01/11/2023	10	Pawan Kumar, SAO Madan Lally, AAO	2023-25	27.01.26 to 06.02.26	36	Rajesh Kumar Khanna, SAO (Dual Supervision); Sourabh Bhati, AAO; Mukesh Kumar, AAO and Sudarshan Kumar, Sr Auditor	6	
25	RRD M	The Sub Divisional Megistrate, Rampura phul, Bathinda	BTD01/0120	B	IU	13	up to 07- 18	30-07-18 to 03- 08-18	10	A.K. Srivastava, Naresh	08-18 to up to date	09.02.26 to 13.02.26	20	Rajesh Kumar Khanna, SAO (Dual Supervision); Sourabh Bhati, AAO; Mukesh Kumar, AAO and Sudarshan Kumar, Sr Auditor	6	
26	Financ e	District Small Saving Officer, Bathinda	BTD00/0536	B	AU	13	up to 01- 19	NA	6	Nikhil Minhas, Sonik Monga	02-19 to up to date	16.02.26 to 20.02.26	20	Rajesh Kumar Khanna, SAO (Dual Supervision); Sourabh Bhati, AAO; Mukesh Kumar, AAO and Sudarshan Kumar, Sr Auditor	6	
27	Trans port	RTA Ferozepur	FZR00/0040	A	AU	13 & 16	2022-23	17/07/2023 To 26/07/2023(CA)	40	Jasbinder Singh, SAO Rupansh, AAO Manender Singh, AAO, Jasbir Singh, Sr Auditor	2023-25	12.01.26 to 21.01.26	32	Charanjiv, SAO; Sushil Kumar, AAO; Mohabbat Kumar, AAO and Govind Ram, Sr Auditor	7	

28	Transport	RTO, Ferozepur	FZR00/0166	A	AU	13 & 16	First audit since re-organization	NA	NA	New Unit	2023-25	22.01.26 to 12.02.26	60	Charanjiv, SAO; Sushil Kumar, AAO; Mohabbat Kumar, AAO and Govind Ram, Sr Auditor	7	Hybrid - First 2 days for entry conference and issuing requisitions, 5 days for Data analysis at office and 8 days in field for manual records audit
29	Transport	RTO, Sangrur	SGR00/0537	A	AU	13 & 16	First audit since re-organization	NA	NA	New Unit	2023-25	13.02.26 to 06.03.26	60	Charanjiv, SAO; Sushil Kumar, AAO; Mohabbat Kumar, AAO and Govind Ram, Sr Auditor	7	Hybrid - First 2 days for entry conference and issuing requisitions, 5 days for Data analysis at office and 8 days in field for manual records audit

30	Transport	RTO, Kapurthala	KPL00/0547	B	AU	13 & 16	First audit since re-organization	NA	NA	New Unit	2023-25	12.01.26 to 02.02.26	60	Jasbinder Singh, SAO; Manmohan Singh, AAO; Ravi Kant Sharma, AAO and Balwinder Singh, Asst. Supervisor	8	Hybrid - First 2 days for entry conference and issuing requisitions, 5 days for Data analysis at office and 8 days in field for manual records audit
31	Transport	RTO, Tarn Taran	TRN00/0514	B	AU	13 & 16	First audit since re-organization	NA	NA	New Unit	2023-25	03.02.26 to 23.02.26	60	Jasbinder Singh, SAO; Manmohan Singh, AAO; Ravi Kant Sharma, AAO and Balwinder Singh, Asst. Supervisor	8	Hybrid - First 2 days for entry conference and issuing requisitions, 5 days for Data analysis at office and 8 days in field for manual records audit

32	Transport	RTO, Faridkot	FKT00/0700	B	AU	13 & 16	First audit since re-organization	NA	NA	New Unit	2023-25	24.02.26 to 17.03.26	60	Jasbinder Singh, SAO; Manmohan Singh, AAO; Ravi Kant Sharma, AAO and Balwinder Singh, Asst. Supervisor	8	Hybrid - First 2 days for entry conference and issuing requisitions, 5 days for Data analysis at office and 8 days in field for manual records audit
33	Printing and Stationery	Verification audit of Store Account of Printing and Stationery	NA	NA	NA	13	NA	NA	NA	NA	2021-22	12.01.26 to 16.01.26	20	Kishore Chander, SAO; Ankit Kumar Jangid, AAO; Md. Akram Ali Ansari, AAO and Harjinder Singh, Asst. Supervisor	9	
34	DIPR	District Public Relation Officer, Sangrur	SGR00/0514	C	AU	13	up to 01-17	02-02-17 to 05-02-17	12	O.P Sangwan, Daljeet Singh, Pawan Kumar	02/17 to up to date	19.01.26 to 29.01.26	32	Kishore Chander, SAO; Ankit Kumar Jangid, AAO; Md. Akram Ali Ansari, AAO and Harjinder Singh, Asst. Supervisor	9	
35	DIPR	District Public Relation Officer, Mansa	MSA00/0514	C	AU	13	up to 12-17	12-01-18 to 17-01-18	15	Rajkumar-II, Balbir Singh, Bharat Bhushan	01-18 to up to date	30.01.26 to 10.02.26	32	Kishore Chander, SAO; Ankit Kumar Jangid, AAO; Md. Akram Ali Ansari, AAO and Harjinder Singh, Asst. Supervisor	9	

36	DIPR	District Public Relation Officer, Fazilka	FZR02/0696	C	AU	13	upto 05-18	11-06-18 to 14-06-18	12	Sukhdev Sharma, Krishan Kumar, Ajmer Singh	06-18 to up to date	11.02.26 to 20.02.26	32	Kishore Chander, SAO; Ankit Kumar Jangid, AAO; Md. Akram Ali Ansari, AAO and Harjinder Singh, Asst. Supervisor	9	
37	DIPR	District Public Relation Officer, Faridkot	FKT00/0514	B	AU	13	up to 04-18	22-05-18 to 23-05-18	6	OP Sangwan, Daljeet Singh, Pawan Kumar	05-18 to up to date	23.02.26 to 05.03.26	32	Kishore Chander, SAO; Ankit Kumar Jangid, AAO; Md. Akram Ali Ansari, AAO and Harjinder Singh, Asst. Supervisor	9	
38	Transport	MD PEPSU Road Transport Corporation, Patiala	Not Applicable	A	AU	13	2023-24	03/07/2024 TO 23/07/2024	45	Sh. Anil Kumar, SAO Sh.Devender, AAO Sh. Balwinder Singh, Assistant Supervisor	2024-25	12.01.26 to 28.01.26	48	Sh.Anand Jain, SAO; Sh.Vickey, AAO; Sh.Prince Jain, AAO and Megh Singh, Asst. Supervisor	10	
39-43	Transport	Managing Director PUNBUS (including its 4 AUs)	Not Applicable	A	AU	13	2023-24	21/01/2025 TO 07/03/2025		Sh. Anil Kumar,SAO Sh. Kamaljit, SAO Sh. Anurag Sharma, AAO Sh. Ravi Kant Sharma, AAO Sh. Jasvir Singh, Sr Auditor	2024-25	29.01.26 to 06.03.26	104	Sh.Anand Jain, SAO; Sh.Vickey, AAO; Sh.Prince Jain, AAO and Megh Singh, Asst. Supervisor	10	including its 4 IUs (GM Amritsar-II, GM Chandigarh, GM Moga and GM Tarn Taran)
44	Transport	Director State Transport (Pb.) Chandigarh	CHD00/0019	A	AU	13	2023-24	26/07/2024 TO 21/08/2024	72	Sh. Anil Kumar, SAO Sh.Devender, AAO (till 26.07.2024) Sh, Vivekanad Singh AAO Sh. Balwinder Singh, Assistant Supervisor	2024-25	09.03.26 to 18.03.26	32	Sh.Anand Jain, SAO; Sh.Vickey, AAO; Sh.Prince Jain, AAO and Megh Singh, Asst. Supervisor	10	