

SI 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 the last audit of the Unit	Dates of last audit of the Unit(mention 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 (mention 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	Sales, Tax & Excise	Excise Commissioner Dehradun			Audit Unit	Section 13						29/04/2026 to 08/05/2026	40	1. HIMANSHU MANI 2. SIRAJ HUSSAIN 3. ARUN KUMAR 4. RAJVESH BHATT 5. SUDARSHAN SINGH RAWAT
2	Forest and Environment	DFO Tons Forest Division Purola			Audit Unit	Section 13	04/19 to 03/22	07.09.22 to 16.09.22	27	Ashwini Pandey, Manoj Kumar, Joginder Singh	04/22 to 03/26	10/05/2026 to 19/05/2026	32	1. NAVIN CHANDRA SHANKHDHAR 2. VISHAL KUMAR GUPT 3. DEEPAK RAWAT 4. PRAVEER GHOSH
3	Forest and Environment	DFO Bageswar Forest Division Bageswar			Audit Unit	Section 13	04/24 to 03/25	12.05.25 to 19.05.25	28	DK Srivastav, BBM Mani, PK Srivastav, Ashish Pandey	04/25 to 03/26	20/05/2026 to 30/05/2026	32	1. NAVIN CHANDRA SHANKHDHAR 2. VISHAL KUMAR GUPT 3. DEEPAK RAWAT 4. PRAVEER GHOSH
4	Forest and Environment	DFO Pithoragarh Forest Division Pithoragarh			Audit Unit	Section 13						31/05/2026 to 14/06/2026	44	1. NAVIN CHANDRA SHANKHDHAR 2. VISHAL KUMAR GUPT 3. DEEPAK RAWAT 4. PRAVEER GHOSH

5	Sales, Tax & Excise	Assistant Excise Commissioner Dehradun			Audit Unit	Section 13						12/05/2026 to 22/05/2026	27	1. HIMANSHU MANI 2. SIRAJ HUSSAIN 3. SUDARSHAN SINGH RAWAT
6	Sales, Tax & Excise	Assistant Excise Commissioner Pauri			Audit Unit	Section 13						12/05/2026 to 24/05/2026	18	1. HIMANSHU MANI 2. RAJVESH BHATT 3. ARUN KUMAR
7	Forest and Environment	DFO Tehari Forest Division Tehri			Audit Unit	Section 13	04/21 to 03/24	18.07.24 to 26.07.24	21	IK Juyal, Sanjeev Kumar Pandey, Rajesh Rawat	04/24 to 03/26	31/05/2026 to 10/06/2026	32	1. DHARAM PAL SINGH ASHWINI PANDEY NAVEEN RATHI BATRA 2. 3. 4. GK
8	Forest and Environment	DFO Apar Yamuna Forest Division Badkot			Audit Unit	Section 13	04/17 to 03/18	07.12.18 to 17.12.18	36	Sharuni Sharma, Kalwant Singh, DK Srivastav, Navin Chandra Shekhar	04/18 to 03/26	24/05/2026 to 05/06/2026	36	1. SHANKAR SINGH DARIYAL 2. SONU KUMAR 3. MUKESH Kumar 4. DHERENDRA SINGH KHATI
9	Forest and Environment	DFO Rudraprayag Forest Division Rudraprayag			Audit Unit	Section 13	04/22 to 03/24	23.12.24 to 28.12.24	25	SS Dariyal, Mukesh Kumar, Ramesh Kumar Keshari, Satendra Kumar, Sonu Kumar	04/24 to 03/26	23/05/2026 to 03/06/2026	40	1. RAJ KUMAR KUMAR KESHARI 2. RAMESH 3. Manjeet Kumar 4. VISHV PRAKASH SINGH 5. JATIN RANA

10	Sales, Tax & Excise	M/S DOIWALA SUGAR MILL, DOIWALA , DEHRADU N			Audit Unit	Section 13						01/06/2026 to 03/06/2026	6	1. HIMANSHU MANI 2. SIRAJ HUSSAIN
11	Sales, Tax & Excise	M/S DOON VALLEY AASWANI , KUANWA LA, DEHRADU N			Audit Unit	Section 13						11/06/2026 to 16/06/2026	6	1. HIMANSHU MANI 2. SIRAJ HUSSAIN
12	Sales, Tax & Excise	M/S Gopher Ventures Brewery, Selaqui, Dehradun			Audit Unit	Section 13						17/06/2026 to 20/06/2026	8	1. HIMANSHU MANI 2. SIRAJ HUSSAIN
13	Sales, Tax & Excise	Assistant Excise Commissi oner Champaw at			Audit Unit	Section 13						31/05/2026 to 05/06/2026	10	1. HIMANSHU MANI 2. RAJVESH BHATT 3. SUDARSHAN SINGH RAWAT
14	Sales, Tax & Excise	M/S SHRIRAM AGRIVENT URE PVT LTD, SATPUL, PAURI			Audit Unit	Section 13						11/06/2026 to 16/06/2026	8	1. HIMANSHU MANI 2. RAJVESH BHATT 3. SUDARSHAN SINGH RAWAT

15	Sales, Tax & Excise	Leavenworth Germinated Food Private Limited (Winery), Kotdwar			Audit Unit	Section 13						17/06/2026 to 20/06/2026	8	1. HIMANSHU MANI 2. RAJVESH BHATT 3. SUDARSHAN SINGH RAWAT
16	Registration Department	SUB REGISTRAR-III, DEHRADUN			Audit Unit	Section 13						22/06/2026 to 24/06/2026	9	1. ARVIND KUMAR UPADHYAY 2. BHUVNESH SHARMA 3. RAMAKANT
17	Registration Department	SUB REGISTRAR-IV, DEHRADUN			Audit Unit	Section 13						25/06/2026 to 29/06/2026	9	1. ARVIND KUMAR UPADHYAY 2. BHUVNESH SHARMA 3. RAMAKANT
18	Forest and Environment	DFO Haldwani Forest Division Haldwani			Audit Unit	Section 13						21/06/2026 to 01/07/2026	32	1. DINESH RAMOLA 2. Arvind Kumar Mishra 3. JOGINDER SINGH 4. MOHD SALEEM KHAN
19	Forest and Environment	DFO Haridwar Forest Division Haridwar			Audit Unit	Section 13						22/06/2026 to 01/07/2026	32	1. DHARAM PAL SINGH LAXMAN SINGH VERMA 2. SUNIL JOSHI 3. PRAKASH

20	Forest and Environment	DFO Dehradun Forest Division Dehradun			Audit Unit	Section 13						25/06/2026 to 04/07/2026	32	1. GOVIND KUMAR SINGH 2. RAJESH DOBHAL CHANDRAMOHAN SINGH RAWAT 4. SANDEEP 3.
21	Forest and Environment	DFO Civil Soim Forest Division Pauri			Audit Unit	Section 13						21/06/2026 to 02/07/2026	32	1. SHASHI KANT PANDEY HARI MOHAN SRIVASTAVA VINEET NIGAM TOMAR 2. 3. 4. AMIT
22	Forest and Environment	Uttarakhand Biodiversity Board			Audit Unit	Section 13						23/06/2026 to 02/07/2026	32	1. SHRAVAN KUMAR RAVI PRAKASH PATHAK 3. AKHILESH CHAMOLI VIJAY KUMAR 2. 4.
23	UTTATAK HAND POLLUTION CONTROL BOARD	Chief Environment Officer, REGIONAL OFFICE, UTTATAK HAND POLLUTION			Audit Unit	Section 13						24/06/2026 to 03/07/2026	32	1. SHARAT SRIVASTAVA SHOORBIR SINGH RANA 3. RAJ KUMAR 2.
24	Sales, Tax & Excise	Principal Secretary Excise			Apex Unit	Section 13						24/06/2026 to 01/07/2026	24	1. HIMANSHU MANI 2. SIRAJ HUSSAIN 3. RAJVESH BHATT SINGH RAWAT 4. SUDARSHAN

25	Sales, Tax & Excise	AC(A)-IV, STATE TAX, DEHRADUN			Audit Unit	Section 13						02/07/2026 10/07/2026	32	1. RAJ BAHADUR 2. SURYA PAL 3. MANJEET KUMAR 4. MAHESH KHANDURI
26	Sales, Tax & Excise	DC(A)-II, STATE TAX, DEHRADUN			Audit Unit	Section 13						11/07/2026 22/07/2026	32	1. RAJ BAHADUR 2. SURYA PAL 3. MANJEET KUMAR 4. MAHESH KHANDURI
27	Sales, Tax & Excise	Assistant Commissioner, Mobile Unit, State Tax Uttarakhand, Asharodi			Audit Unit	Section 13						23/07/2026 to 28/07/2026	20	1. RAJ BAHADUR 2. SURYA PAL 3. MANJEET KUMAR 4. MAHESH KHANDURI