

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 utilised during last audit of the Unit	Details of members of the LAP during current 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 utilised during current audit of the Unit	Details of members of the LAP for the current audit of the Unit
1	CEO, SWSM (For Jal Jeevan Mission-CSS)	CEO, SWSM Dehradun	-	Medium	Apex Unit	13	It was first time to Review of CSS Schemes and Grant Review in Finat Section for SFAR 2025-26 at field level as per the HQ Notification No. I/1101502/2025/PPG/20-2024 Dated: 26-08-2025				2023-24 to 2025-26	18.05.2026 to 20.05.2026 CSS/Grant review F.A	6	1- Shri. Prachis Singhal(Sr.AO), 2- Shri Ashwani Dahiya (AAO), 3-Shri Rajesh Rawat (AAO)
2		EE, peyjal Nigam, CD, Bhikyasen	-	Medium	Implementing unit							22.05.2026 to 28.05.2026 CSS/Grant review F.A	10	1- Shri. Prachis Singhal(Sr.AO), 2- Shri Ashwani Dahiya (AAO), 3-Shri Rajesh Rawat (AAO)
3	EE, PMGSY, ID, Purola (For PMGSY-CSS)	EE, PMGSY, ID, Purola	-	Medium	Implementing unit							04.06.2026 to 09.06.2026 CSS/Grant review F.A	10	1- Shri. Prachis Singhal(Sr.AO), 2- Shri Ashwani Dahiya (AAO), 3-Shri Rajesh Rawat (AAO)
4	CEO, UKSRLM through Secretary, Rural Development (For NRLM-CSS)	CEO, UKSRLM through Secretary, Rural Development	-	Medium	Apex Unit							11.06.2026 to 15.06.2026 CSS/Grant review F.A	6	1- Shri. Prachis Singhal(Sr.AO), 2- Shri Ashwani Dahiya (AAO), 3-Shri Rajesh Rawat (AAO)
5		District Mission Management Unit NRLM, Pauri Garhwal headed by District Development officer, Pauri	-	Medium	Implementing unit							17.06.2026 to 22.06.2026 CSS/Grant review F.A	10	1- Shri. Prachis Singhal(Sr.AO), 2- Shri Ashwani Dahiya (AAO), 3-Shri Rajesh Rawat (AAO)
6	Irrigation Department (For Grant-20 Review)	Engineer in Chief Irrigation Yamuna Colony Dehradun	4811	Medium	Apex Unit							11.05.2026 to 13.05.2026 CSS/Grant review F.A	6	1- Shri. Prachis Singhal(Sr.AO), 2- Shri Sandeep Chaudhary(AAO), 3- Shri Nitin Kumar (AAO)
7		Executive Engineer Irrigation Srinagar	4801	Medium	Implementing unit							15.05.2026 to 21.05.2026	12	1- Shri. Prachis Singhal(Sr.AO), 2- Shri Sandeep Chaudhary(AAO), 3- Shri Nitin Kumar (AAO)
8		Executive Engineer Irrigation Rudrapur	4801	Medium	Implementing unit							23.05.2026 to 30.05.2026 CSS/Grant review F.A	12	1- Shri. Prachis Singhal(Sr.AO), 2- Shri Sandeep Chaudhary(AAO), 3- Shri Nitin Kumar (AAO)

9	Minor Irrigation (For Grant-20 Review)	Chief Engineer Minor Irrigation Jogiwala, Dehradun	2233	Medium	Apex Unit
10		Executive Engineer Minor Irrigation Pauri	2235	Medium	Implementing unit
11	Rural Works Department (For Grant-19 Review)	Chief Engineer Rural Works Departemt	2231	Medium	Apex Unit
12		Executive Engineer RWD, Nainital	2231	Medium	Implementing unit
13	URRDA (For PMGSY-CSS and Grant-19 Review)	Chief Engineer URRDA(PMGSY) Dehradun	-	Medium	Apex Unit

01.06.2026 to 03.06.2026 CSS/Grant review F.A	6	1- Shri. Prachis Singhal(Sr.AO), 2- Shri Sandeep Chaudhary(AAO), 3- Shri Nitin Kumar (AAO)
05.06.2026 to 10.06.2026 CSS/Grant review F.A	10	1- Shri. Prachis Singhal(Sr.AO), 2- Shri Sandeep Chaudhary(AAO), 3- Shri Nitin Kumar (AAO)
12.06.2026 to 16.06.2026 CSS/Grant review F.A	6	1- Shri. Prachis Singhal(Sr.AO), 2- Shri Sandeep Chaudhary(AAO), 3- Shri Nitin Kumar (AAO)
18.06.2026 to 24.06.2026 CSS/Grant review F.A	12	1- Shri. Prachis Singhal(Sr.AO), 2- Shri Sandeep Chaudhary(AAO), 3- Shri Nitin Kumar (AAO)
26.06.2026 to 30.06.2026 CSS/Grant review F.A	12	1- Shri. Prachis Singhal(Sr.AO), 2- Shri Sandeep Chaudhary(AAO), 3- Shri Nitin Kumar (AAO), 4- Shri Ashwani Dahiya (AAO), 5-Shri Rajesh Rawat (AAO)