

**Quarterly Tour Programme of the Field Audit Parties of FAW of FY-2025-26**

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 (menion 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 (menion 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	Secretary, Medical, Health & Family Welfare	Director General Medical Health Dehradun	-	High Risk	Audit Unit	14	FY 2023-24	14/10/24 to 25/10/24	30	1. AMIT KUMAR-1, AAO 2.GHANSHYAM DAS PAL, AAO 3.SUNIL KUMAR MEENA, AAO	FY 2024-25	27/01/26 to 30/01/26	20 mandays	1. BAJRANG SINGH CHANDEL, SAO 2.SUNIL KUMAR SINHA, AAO 3. ARINDOM CHATTERJEE, AAO 4. SAURABH DHAMA, AAO 5. SACHIN RANA, AAO
2	PRINCIPAL SECRETARY/SECRETARY, WATER SUPPLY & SANITATION, GOVERNMENT OF UTTARAKHAND	Chief Engineer, Jal Jeevan Mission	-	High Risk	Audit Unit	14	FY 2023-24	12/12/25 to 02/01/25	75	1. MUKESH KUMAR CHAUDHARY, SAO 2. KHUB CHAND, AAO 3. SUNIL KUMAR MEENA, AAO 4. PRADEEP KUMAR NAINWAL, AAO 5. SAURABH DHAMA, AAO	FY 2024-25	16/02/26 to 26/02/26	50 mandays	1. INDRESH KUMAR JUYAL, SAO 2. ALKA SAXENA, AAO 3. SANDEEP CHAUDHARY, AAO 4. SANJAY ANTAL, AAO 5. NITIN KUMAR, AAO