



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), HIMACHAL
PRADESH
Office of the Pr. AG (Audit), Himachal
Pradesh

Certification of EAP - World Bank Financed - HP Power Sector Development Program - Loan No. - 9566-IN of
AMG-II HQ-I AP-01 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Hari Singh Ratnu	29/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Hari Singh Ratnu	Asstt.Audit Officer	01/05/2024	30/06/2025	true
Shyam Lal	Assistant Supervisor	02/12/2024	30/06/2025	false
Darshan Singh	Sr. Audit Officer	16/05/2025	02/06/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Energy Shimla(APE-293073)	Certification of EAP	6	19/05/2025	24/05/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: Rajwant Kaur (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), HIMACHAL
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Office of the Pr. AG (Audit), Himachal
Pradesh

Compliance Audit of Agriculture Department 2025-26 of AMG-II-HQ-II-10 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJESH GUPTA	01/03/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJESH GUPTA	Sr.AO	19/06/2024	31/03/2026	true
Abhimanyu Rana	AAO (ES-Field Party)	28/05/2025	31/03/2026	false
Ashish Kumar	AAO (ES-Field Party)	29/05/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Secretary (Agriculture)(APE-294706)	Compliance Audit of Agriculture Department 2025-26	5	30/05/2025	04/06/2025	Desk Review with FV	Yes	Approved

Holiday List

Month	Dates
June 2025	01

Special Instructions:

Audit party will also issue Inspection report to the Apex unit.



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Approved by: Rajwant Kaur (Deputy Accountant General)





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Compliance Audit of Agriculture Department 2025-26 of AMG-II-HQ-II-10 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJESH GUPTA	01/03/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJESH GUPTA	Sr.AO	19/06/2024	31/03/2026	true
Abhimanyu Rana	AAO (ES-Field Party)	28/05/2025	31/03/2026	false
Ashish Kumar	AAO (ES-Field Party)	29/05/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Agriculture Officer, Keylong(APE-296490)	Compliance Audit of Agriculture Department 2025-26	10	08/06/2025	21/06/2025	Field Audit	Yes	Approved
Assistant Project Officer Agriculture, Kaza(APE-296491)	Compliance Audit of Agriculture Department 2025-26	11	22/06/2025	06/07/2025	Field Audit	Yes	Approved

Holiday List



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Month	Dates
June 2025	08,11,14,15,22,29
July 2025	06

Event List

Event type	Event details	Start date	End date	Status
Transition	Shimla to Kaylong	08/06/2025	08/06/2025	Active
Transition	Keylong to Kaza	15/06/2025	15/06/2025	Active
Transition	Kaza to Shimla	05/07/2025	06/07/2025	Active

Special Instructions:

What instructions are being issued to the field parties as there are so many directions are issued by PAG/Secc.

Approved by: Rajwant Kaur (Deputy Accountant General)





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Compliance Audit of Agriculture Department 2025-26 of AMG-II-HQ-II-10 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJESH GUPTA	01/03/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJESH GUPTA	Sr.AO	19/06/2024	31/03/2026	true
Abhimanyu Rana	AAO (ES-Field Party)	28/05/2025	31/03/2026	false
Ashish Kumar	AAO (ES-Field Party)	29/05/2025	31/03/2026	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Directorate of Agriculture, Shimla(APE-297407)	Compliance Audit of Agriculture Department 2025-26	23	14/07/2025	08/08/2025	Field Audit	Yes	Approved
Deputy Director Agriculture, Solan(APE-297408)	Compliance Audit of Agriculture Department 2025-26	12	11/08/2025	26/08/2025	Field Audit	Yes	Approved
Agricultural/Assistant Statistical Officer, Shimla(APE-297409)	Compliance Audit of Agriculture Department 2025-26	10	27/08/2025	06/09/2025	Field Audit	Yes	Approved
Divisional Engineer (Soil Conservation), Shimla(APE-297410)	Compliance Audit of Agriculture Department 2025-26	10	08/09/2025	19/09/2025	Field Audit	Yes	Approved
Sub-Divisional Soil Conservation Officer, Reockong Peo(APE-297411)	Compliance Audit of Agriculture Department 2025-26	11	21/09/2025	05/10/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2025	20,27
August 2025	03,15,16,17,24,31
September 2025	13,14,21,28
October 2025	02,05

Event List



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Event type	Event details	Start date	End date	Status
Transition	Shimla to Reckong Peo	21/09/2025	21/09/2025	Active
Transition	Reckong Peo to Shimla	05/10/2025	05/10/2025	Active

Special Instructions:

1. Instructions (Attached) issued by Administration on dated 05.06.2025 and Entitlement section on date 05.06.2014, 10.09.2024 and 19.02.2025 regarding audit should be followed. 2. Team will send the weekly diary to HQ regularly. 3. Team will take transit cum work from Shimla to Solan on 11.08.2025, 18.08.2025, 25.08.2025 and Solan to Shimla on 14.08.2025, 23.08.2025, 26.08.2025

Approved by: Rajwant Kaur (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
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Compliance Audit of Chief Engineer (System Operation) Shimla of AMG-II HQ-I AP-03 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rajneesh Kumar I	01/03/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Rajesh Kumar	Sr. Auditor	01/03/2024	30/06/2025	false
Rajneesh Kumar	Senior Audit Officer	01/03/2024	30/06/2025	false
Jagjeet Kumar	Assistant Audit Officer	22/04/2024	30/06/2025	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Secretary MPP Power Himachal Pradesh(APE-293979)	Compliance Audit of Chief Engineers and Superintending Engineer 2025-26	2	26/05/2025	27/05/2025	Field Audit	Yes	Approved
Chief Engineer (System Operation) Shimla(APE-293980)	Compliance Audit of Chief Engineers and Superintending Engineer 2025-26	15	28/05/2025	17/06/2025	Field Audit	Yes	Approved

Holiday List



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Month	Dates
May 2025	29
June 2025	01,07,11,14,15

Special Instructions:

ADM regarding Assignment of Chief Engineer / Superintending Engineer (System Operation) is to be made by the audit party from 28.05.2025 to 31.05.2025.

Approved by: Rajwant Kaur (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
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Compliance Audit of Fisheries Department 2025-26 of AMG-II HQ-II- 06 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Yash Pal	28/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Yash Pal	Sr. Audit Officer	12/09/2023	31/03/2026	true
Anuj Gupta	AAO (ES-Field Party)	28/05/2025	31/03/2026	false
Daya Sagar	AAO (ES-Field Party)	28/05/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Secretary (Fisheries)(APE-295388)	Compliance Audit of Fisheries Department 2025-26	5	02/06/2025	06/06/2025	Desk Review with FV	Yes	Approved

Special Instructions:

Audit Party will also issue Inspection Report of Apex Unit.

Approved by: Rajwant Kaur (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
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Compliance Audit of Food and Civil Supplies 2025-26 of AMG-II-HQ-II-13 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAVINDER SINGH-II	19/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAVINDER SINGH	Sr. AO (ES- Field Party)	27/05/2024	31/03/2026	true
Akhil Mishra	AAO (ES-Field Party)	21/04/2025	31/03/2026	false
Prem Kumar	Sr. Auditor	12/06/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Additional Chief Secretary, Food Civil Supplies and Consumer Affairs(APE-297036)	Compliance Audit of Food and Civil Supplies 2025-26	5	12/06/2025	18/06/2025	Desk Review with FV	Yes	Approved

Holiday List

Month	Dates
June 2025	14,15

Special Instructions:



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1. Audit party should issue Inspection Report of Apex unit. 2. Field parties also include additional information on schemes implemented in the departments. 3. Implementation of various IT Systems operational in the State/UT Govt. and the access thereof 4. DBT transferred to the beneficiaries 5. Instructions issued by Administration and Entitlement section regarding audit should be followed.

Approved by: Rajwant Kaur (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
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Compliance Audit of Horticulture Department 2025-26 of AMG-II HQ-II- 01 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Yogendra Yadava	18/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Ravi Shankar Sudhakar	Assistant Audit Officer	18/04/2023	31/03/2026	false
Yogendra Yadava	Sr. AO (ES- Field Party)	18/04/2023	31/03/2026	true
Antama	AAO (Field Party)	28/05/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal Secretary (Horticulture)(APE-294771)	Compliance Audit of Horticulture Department 2025-26	5	02/06/2025	06/06/2025	Desk Review with FV	Yes	Approved

Special Instructions:

Audit Party should issue Inspection report of Apex unit.

Approved by: Rajwant Kaur (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
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Compliance Audit of Industries Department 2025-26 of AMG-II-HQ-II- 04 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Arjun Singh Kapoor	04/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Arjun Singh Kapoor	Sr. AO (ES- Field Party)	05/09/2023	31/03/2026	true
Om Parkash	Supervisor	03/05/2024	31/03/2026	false
Manoj Kumar I	AAO (ES-Field Party)	28/05/2025	31/03/2026	false
Himanshu Panwar	AAO (ES-Field Party)	28/05/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal Secretary, Industries(APE-294705)	Compliance Audit of Industries Department 2025-26	5	30/05/2025	04/06/2025	Desk Review with FV	Yes	Approved

Holiday List

Month	Dates
June 2025	01



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Special Instructions:

Audit party will also issue Inspection report to the Apex unit.

Approved by: Rajwant Kaur (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
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Compliance Audit of Transport Department 2025-26 of AMG-II-HQ-II-09 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
MUNISH KUMAR	14/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
MUNISH KUMAR	Sr. Audit Officer	14/01/2025	31/03/2026	true
Avdhesh Kumar Meena	Assistant Audit Officer	28/05/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Secretary (Transport)(APE-296005)	Compliance Audit of Transport Department 2025-26	5	04/06/2025	12/06/2025	Desk Review with FV	Yes	Approved

Holiday List

Month	Dates
June 2025	05,07,08,11

Special Instructions:

Audit party should issue Inspection report of Apex unit.





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Approved by: Rajwant Kaur (Deputy Accountant General)





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Pradesh

Compliance Audit of Food and Civil Supplies 2025-26 of AMG-II-HQ-II-13 for Q1,Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAVINDER SINGH-II	19/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAVINDER SINGH	Sr. AO (ES- Field Party)	27/05/2024	31/03/2026	true
Akhil Mishra	AAO (ES-Field Party)	21/04/2025	31/03/2026	false
Prem Kumar	Sr. Auditor	12/06/2025	31/03/2026	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Consumer Forum, Mandi(APE-297646)	Compliance Audit of Food and Civil Supplies 2025-26	12	22/06/2025	05/07/2025	Field Audit	Yes	Approved
District Food and Civil Supply Controller, Kullu(APE-297647)	Compliance Audit of Food and Civil Supplies 2025-26	11	06/07/2025	19/07/2025	Field Audit	Yes	Approved
District Food and Civil Supply Controller, Lahaul(APE-297648)	Compliance Audit of Food and Civil Supplies 2025-26	12	20/07/2025	02/08/2025	Field Audit	Yes	Approved
District Food and Civil Supply Controller, Pangi(APE-297649)	Compliance Audit of Food and Civil Supplies 2025-26	10	03/08/2025	16/08/2025	Field Audit	Yes	Approved

Special Instructions:

1. Instructions (Attached) issued by Administration on dated 05.06.2025 and Entitlement section on date 05.06.2014, 10.09.2024 and 19.02.2025 regarding audit should be followed. 2. Team will send the weekly diary to HQ regularly.

Approved by: Rajwant Kaur (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
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Compliance Audit of Transport Department 2025-26 of AMG-II-HQ-II-09 for Q2,Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
MUNISH KUMAR	14/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
MUNISH KUMAR	Sr. Audit Officer	14/01/2025	31/03/2026	true
Avdhesh Kumar Meena	Assistant Audit Officer	28/05/2025	31/03/2026	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Regional Transport Officer F/S, Kullu(APE-297439)	Compliance Audit of Transport Department 2025-26	12	22/06/2025	05/07/2025	Field Audit	Yes	Approved
Regional Manager, Himachal Road Transport Corporation, Dharmpur, Mandi(APE-297440)	Compliance Audit of Transport Department 2025-26	11	06/07/2025	19/07/2025	Field Audit	Yes	Approved
Regional Manager, Himachal Road Transport Corporation, Joginder Nagar(APE-297441)	Compliance Audit of Transport Department 2025-26	11	20/07/2025	02/08/2025	Field Audit	Yes	Approved
Registering and Licensing Authority, Pangi(APE-297606)	Compliance Audit of Transport Department 2025-26	9	03/08/2025	16/08/2025	Field Audit	Yes	Approved

Special Instructions:

1. Instructions (Attached) issued by Administration on dated 05.06.2025 and Entitlement section on date 05.06.2014, 10.09.2024 and 19.02.2025 regarding audit should be followed. 2. Team will send the weekly diary to HQ regularly.

Approved by: Rajwant Kaur (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
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Investment Audit 2025-26 of AMG-II-HQ-II- 04 for Q1,Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Arjun Singh Kapoor	04/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Arjun Singh Kapoor	Sr. AO (ES- Field Party)	05/09/2023	31/03/2026	true
Om Parkash	Supervisor	03/05/2024	31/03/2026	false
Manoj Kumar I	AAO (ES-Field Party)	28/05/2025	31/03/2026	false
Himanshu Panwar	AAO (ES-Field Party)	28/05/2025	31/03/2026	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Directorate of Agriculture, Shimla(APE-297783)	Investment Audit 2025-26	3	17/06/2025	19/06/2025	Field Audit	Yes	Approved
Director Industry Shimla(APE-297784)	Investment Audit 2025-26	4	20/06/2025	24/06/2025	Field Audit	Yes	Approved
Director Energy Shimla(APE-297785)	Investment Audit 2025-26	4	25/06/2025	28/06/2025	Field Audit	Yes	Approved
Directorate of Empowerment of SCs, OBCs, Minorities and the Specially Abled(APE-297786)	Investment Audit 2025-26	3	30/06/2025	02/07/2025	Field Audit	Yes	Approved
Directorate of Women and Child Development, Himachal Pradesh, Shimla(APE-297787)	Investment Audit 2025-26	3	03/07/2025	05/07/2025	Field Audit	Yes	Approved
Registrar Co-operative Societies, Shimla(APE-297788)	Investment Audit 2025-26	11	07/07/2025	19/07/2025	Field Audit	Yes	Approved

Special Instructions:

1. Audit team will follow the attached instructions. 2. Team will send the weekly diary to HQ regularly.

Approved by: Rajwant Kaur (Deputy Accountant General)

