



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

SS-AP-03 June 2025 of SS-AP-03 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shashi Pal	21/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Shailendra Kumar	Assistant Audit Officer	09/02/2025	31/03/2026	false
Shashi Pal	Sr. Audit Officer	21/03/2025	31/03/2026	true
Jitender Kumar	Assistant Audit Officer	18/06/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Directorate of Tourism and Civil Aviation, Shimla(APE-298494)	Department of Tourism & Civil Aviation	1	21/06/2025	21/06/2025	Field Audit	Yes	Approved
Department of Tourism and Civil Aviation(APE-298508)	Department of Tourism & Civil Aviation	1	23/06/2025	23/06/2025	Field Audit	Yes	Approved
Secretary, Tourism and Civil Aviation incharge Sri Naina Devi Ji and Sri Anandpur Sahib Ropeway Corporation Limited(APE-316689)	Department of Tourism & Civil Aviation	6	25/08/2025	30/08/2025	Field Audit	Yes	Approved



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Special Instructions:
Submitted for approval please

Approved by: Sandeep Dabur (Sr.DAG)





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Office of the Pr. AG (Audit), Himachal
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SS-AP-02 June 2025 of SS-AP-02 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Wangchhug	20/08/2025	
Ajit Singh	20/06/2025	20/08/2025
Wangchhug	18/06/2024	20/06/2025

Party members

Name	Designation	Member from	Member till	Team Head
Ajit Singh	Assistant Audit Officer	11/09/2023	30/09/2025	false
Wangchhug	Senior Audit Officer	18/06/2024	30/09/2025	true
Buddha Sain Negi	Assistant Supervisor	24/06/2025	30/09/2025	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director cum State Town Planner, Shimla(APE-298459)	Department of Town & Country Planning	21	26/05/2025	21/06/2025	Field Audit	Yes	Approved
Himachal Pradesh Real Estate Regulatory Authority(APE-298460)	Department of Town & Country Planning	6	23/06/2025	28/06/2025	Field Audit	Yes	Approved
Department of Town and Country Planning(APE-298510)	Department of Town & Country Planning	1	30/06/2025	30/06/2025	Field Audit	Yes	Approved
Divisional Town Planning Officer Nahan, Sirmour(APE-316426)	Department of Town & Country Planning	6	25/08/2025	30/08/2025	Field Audit	Yes	Approved
Town Planning Office , Amb Una(APE-316427)	Department of Town & Country Planning	6	01/09/2025	06/09/2025	Field Audit	Yes	Approved
Divisional Town Plan Officer Dharmshala, Kangra(APE-316428)	Department of Town & Country Planning	5	08/09/2025	12/09/2025	Field Audit	Yes	Approved

Holiday List

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

Event List



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Event type	Event details	Start date	End date	Status
Transition	Transit from Shimla to Nahan, Sirmaur	24/08/2025	24/08/2025	Active
Transition	Transit from Nahan, Sirmaur to Amb, Una	31/08/2025	31/08/2025	Active
Transition	Transit from Amb, Una to Dharamshala, Kangra	07/09/2025	07/09/2025	Active
Transition	Transit from Dharamshala, Kangra to Shimla	13/09/2025	13/09/2025	Active

Special Instructions:
Submitted for approval please

Approved by: Sandeep Dabur (Sr.DAG)





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SS-AP-08 of SS-AP-08 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Suresh Kumar Negi	13/02/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Suresh Kumar Negi	Sr. Audit Officer	20/06/2025	31/03/2026	true
Prashant Tiwari	Assistant Audit officer	20/06/2025	31/03/2026	false
Sumit Lagzomji	Assistant Audit Officer	20/06/2025	31/05/2026	false
Pankaj Baunthiyal	Sr. Auditor	20/06/2025	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
Municipal Corporation Solan(APE-298461)	Compliance Audit of Urban Development	2	20/06/2025	21/06/2025	Field Audit	Yes	Approved
Department of Urban Development(APE-298511)	Compliance Audit of Urban Development	1	23/06/2025	23/06/2025	Field Audit	Yes	Approved
Nagar Panchayat Kandaghat(APE-316728)	Compliance Audit of Urban Development	4	25/08/2025	30/08/2025	Field Audit	Yes	Approved
Municipal Council Nalagarh(APE-316729)	Compliance Audit of Urban Development	9	01/09/2025	10/09/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2025	07

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit cum Work from Shimla to Kandaghat	25/08/2025	25/08/2025	Active
HQ visit	Work cum transit from Kandaghat to Shimla	30/08/2025	30/08/2025	Active
Transition	Transit from Shimla to Nalagarh	31/08/2025	31/08/2025	Active
Transition	Next Programme shall follow	11/09/2025	11/09/2025	Active



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Special Instructions:

Next Programme shall follow Note: Party has to undertake function based audit of ULBs as per the function based guidelines issued by the LGA wing of Hqrs. Office. During the AAP 2025-26 the function 17: Public amenities including street lighting, parking lots, bus stops and public conveniences to be examined in detail and commented upon in the Audit and Inspection Reports of the ULB units.

Approved by: Sandeep Dabur (Sr.DAG)





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SS-AP06 June 2025 of SS-AP06 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Devender Kumar II	19/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Devender Kumar	Sr. Audit Officer	04/08/2021	30/04/2027	true
Prem Lal	Assistant Audit Officer	20/06/2025	31/03/2026	false
Subhash	Supervisor	20/06/2025	31/03/2026	false
Sohan Lal	Senior Auditor	25/08/2025	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
Panchayati Raj Department(APE-298527)	Panchayati Raj Department	1	21/06/2025	21/06/2025	Field Audit	Yes	Approved
District Development and Panchayat Officer, Solan(APE-298528)	Panchayati Raj Department	1	23/06/2025	23/06/2025	Field Audit	Yes	Approved
Zila Parishads Solan, Solan(APE-298529)	Panchayati Raj Department	1	24/06/2025	24/06/2025	Field Audit	Yes	Approved
Panchayat Samiti Dharampur, Solan(APE-316522)	CA on Panchayati Raj Department	3	22/08/2025	28/08/2025	Field Audit	Yes	Reprogramme-approved
Gram Panchayat Anji Matla, Block Dharampur, District Solan(APE-316523)	Panchayati Raj Department	4	29/08/2025	04/09/2025	Field Audit	Yes	Approved
Gram Panchayat Gulhari, Block Dharampur, District Solan(APE-316524)	Panchayati Raj Department	4	05/09/2025	11/09/2025	Field Audit	Yes	Approved
Gram Panchayat Rouri, Block Dharampur, District Solan(APE-316525)	Panchayati Raj Department	4	12/09/2025	19/09/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2025	24,31
September 2025	07,13,14

Event List



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Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit cum work from Shimla to Dharampur, Solan	22/08/2025	22/08/2025	Active
HQ visit	Work cum transit from Dharampur, Solan to Shimla	23/08/2025	23/08/2025	Active
Transit-cum-work	Transit cum work from Shimla to Dharampur, Solan	25/08/2025	25/08/2025	Active
HQ visit	Work cum transit from Dharampur, Solan to Shimla	30/08/2025	30/08/2025	Active
Transit-cum-work	Transit cum Work from Shimla to Dharampur, Solan	01/09/2025	01/09/2025	Active
HQ visit	Work cum Transit from Dharampur, Solan to Shimla	06/09/2025	06/09/2025	Active
Transit-cum-work	Transit cum work from Shimla to Dharampur, Solan	08/09/2025	08/09/2025	Active
HQ visit	Work cum transit from Dharampur, Solan to Shimla	12/09/2025	12/09/2025	Active
Transit-cum-work	Transit cum work from Shimla to Dharampur, Solan	15/09/2025	15/09/2025	Active

Special Instructions:

Transit cum work from Shimla to Dharampur, Solan on 22/08/2025 Work cum transit from Dharampur, Solan to Shimla on 23/08/2025 Transit cum work from Shimla to Dharampur, Solan on 25/08/2025 Work cum transit from Anji Matla, Dharampur to Shimla on 30/08/2025 Transit cum work from Shimla to Anji Matla, Dharampur on 01/09/2025 Work cum transit from Gulhari, Dharampur to Shimla on 06/09/2025 Transit cum work from Shimla to Gulhari, Dharampur on 08/09/2025 Work cum transit from Rouri, Dharampur to Shimla on 12/09/2025 Transit cum work from Shimla to Rouri, Dharampur on 15/09/2025 Next tour programme shall follow

Approved by: Sandeep Dabur (Sr.DAG)





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SS-AP-04 June 2025 of SS-AP-04 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rakesh Kumar Machhan	24/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Rakesh Kumar Machhan	Senior Audit Officer	28/06/2023	31/12/2027	true
Rajneesh Kumar	Supervisor	18/07/2023	30/09/2026	false
Shubham Mamgain	Assistant Audit Officer	20/06/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Child Development and Project Officer, Keylong, Lahaul Spiti(APE-298457)	Department of Social Justice & Empowerment	13	20/06/2025	04/07/2025	Field Audit	Yes	Approved
Angan Wadi Centre, Hinsal, Lahaul, Lahaul Spiti(APE-300212)	Department of Social Justice & Empowerment	1	05/07/2025	05/07/2025	Implementing Unit	Yes	Approved
Angan Wadi Centre, Khangsar-1, Lahaul, Lahaul Spiti(APE-300213)	Department of Social Justice & Empowerment	1	07/07/2025	07/07/2025	Implementing Unit	Yes	Approved



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Angan Wadi Centre, Lower Keylong, Lahaul, Lahaul Spiti(APE-300214)	Department of Social Justice & Empowerment	1	08/07/2025	08/07/2025	Implementing Unit	Yes	Approved
Circle Supervisor, Keylong, Lahaul, Lahaul Spiti(APE-300215)	Department of Social Justice & Empowerment	1	09/07/2025	09/07/2025	Implementing Unit	Yes	Approved
Circle Supervisor, Triloknath, Lahaul, Lahaul Spiti(APE-300216)	Department of Social Justice & Empowerment	1	10/07/2025	10/07/2025	Implementing Unit	Yes	Approved
Department of Social Justice and Empowerment, Himachal Pradesh(APE-306937)	Department of Social Justice & Empowerment	1	11/07/2025	11/07/2025	Field Audit	Yes	Approved
Himachal Pradesh State Commission for Backward Classes, Shimla(APE-306938)	Department of Social Justice & Empowerment	1	14/07/2025	14/07/2025	Field Audit	Yes	Approved
District Programme Officer, Lahaul and Spiti(APE-306939)	Department of Social Justice & Empowerment	1	15/07/2025	15/07/2025	Field Audit	Yes	Approved
District Welfare Officer, Lahaul(APE-298458)	Department of Social Justice & Empowerment	9	16/07/2025	25/07/2025	Field Audit	Yes	Approved
District Welfare Officer, Bilaspur(APE-316449)	Department of Social Justice & Empowerment	5	21/08/2025	26/08/2025	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Tehsil Welfare Officer, Ghumarwin, Bilaspur(APE-316451)	Department of Social Justice & Empowerment	1	27/08/2025	27/08/2025	Implementing Unit	Yes	Approved
Tehsil Welfare Officer, Bilaspur, Bilaspur(APE-316450)	Department of Social Justice & Empowerment	1	28/08/2025	28/08/2025	Implementing Unit	Yes	Approved
Tehsil Welfare Officer, Nainadevi, Bilaspur(APE-316452)	Department of Social Justice & Empowerment	2	29/08/2025	30/08/2025	Implementing Unit	Yes	Approved
District Programme Officer, Bilaspur(APE-316453)	Department of Social Justice & Empowerment	8	01/09/2025	09/09/2025	Field Audit	Yes	Approved
Child Development and Project Officer, Ghumarwin, Bilaspur(APE-316454)	Department of Social Justice & Empowerment	3	10/09/2025	12/09/2025	Field Audit	Yes	Approved
Circle Supervisor, Kuthera, Ghumarwin, Bilaspur(APE-316455)	Department of Social Justice & Empowerment	1	15/09/2025	15/09/2025	Implementing Unit	Yes	Approved
Circle Supervisor, Lethwin, Ghumarwin, Bilaspur(APE-316456)	Department of Social Justice & Empowerment	1	16/09/2025	16/09/2025	Implementing Unit	Yes	Approved
Angan Wadi Centre, Soi-I, Ghumarwin, Bilaspur(APE-316457)	Department of Social Justice & Empowerment	1	17/09/2025	17/09/2025	Implementing Unit	Yes	Approved
Angan Wadi Centre, Gallian-Daada, Ghumarwin, Bilaspur(APE-316458)	Department of Social Justice & Empowerment	1	18/09/2025	18/09/2025	Implementing Unit	Yes	Approved



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Angan Wadi Centre, Kalari, Ghumarwin, Bilaspur(APE-316459)	Department of Social Justice & Empowerment	1	19/09/2025	19/09/2025	Implementing Unit	Yes	Approved
Angan Wadi Centre, Tikkari, Ghumarwin, Bilaspur(APE-316460)	Department of Social Justice & Empowerment	1	20/09/2025	20/09/2025	Implementing Unit	Yes	Approved

Holiday List

Month	Dates
June 2025	22,29
July 2025	20
August 2025	24
September 2025	07

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Shimla to Ghumarwin	14/09/2025	14/09/2025	Active

Special Instructions:

Transit cum work from Shimla to Bilaspur on 21/08/2025 Work cum transit from Bilaspur to Shimla on 23/08/2025
Transit cum work from Shimla to Bilaspur on 25/08/2025 Work cum transit from Bilaspur to Shimla on 30/08/2025
Transit cum work from Shimla to Bilaspur on 01/09/2025 Work cum transit from Bilaspur to Shimla on 06/09/2025
Transit cum work from Shimla to Bilaspur on 08/09/2025 Transit cum work from Bilaspur to Ghumarwin on 10/09/2025
Work cum transit from Ghumarwin to Shimla on 12/09/2025 Transit cum work from Shimla to Ghumarwin on 15/09/2025
Work cum transit from Ghumarwin to Shimla on 20/09/2025

Approved by: Sandeep Dabur (Sr.DAG)

