



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

Data-led HIMCARE 2026 Dharampur Hamirpur of Data led HIMCARE 2026 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Wangchhug	10/06/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Wangchhug	Senior Audit Officer	10/06/2026	30/06/2026	true
Jai Prakash Negi	Sr. Audit Officer	10/06/2026	30/06/2026	false
Ajit Singh	Assistant Audit Officer	10/06/2026	30/06/2026	false
Siddharth	Asstt. Audit Officer	11/06/2026	30/06/2026	false
Harshil Aujla	Assistant Audit Officer	11/06/2026	30/06/2026	false
Vivek Arora	Assistant Audit Officer	11/06/2026	30/06/2026	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Medical Superintendent, Regional Hospital, Hamirpur(APE-370489)	Data Led Audit of HIMCARE Scheme	1	10/06/2026	10/06/2026	Field Audit	Yes	Approved
Chief Medical Officer, Kangra at Dharamshala(APE-370487)	Data Led Audit of HIMCARE Scheme	1	11/06/2026	11/06/2026	Field Audit	Yes	Approved
Chief Medical Officer, Hamirpur(APE-370488)	Data Led Audit of HIMCARE Scheme	1	12/06/2026	12/06/2026	Field Audit	Yes	Approved

Special Instructions:

For uploading the observations of data led audit of HIMCARE falling under the purview of programmed units.

Approved by: Ambika Raina (AAG)





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Office of the Pr. AG (Audit), Himachal
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Data-led HIMCARE AIIMS Bilaspur of Data led HIMCARE party 01 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Wangchhug	29/05/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Wangchhug	Senior Audit Officer	29/05/2026	30/06/2026	true
Jai Prakash Negi	Sr. Audit Officer	29/05/2026	30/06/2026	false
Ajit Singh	Assistant Audit Officer	29/05/2026	30/06/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
All India Institute of Medical Sciences (AIIMS), Bilaspur(APE-369214)	Data Led Audit of HIMCARE Scheme	6	29/05/2026	04/06/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2026	31

Special Instructions:

Note: Original programme of the above unit is from 25/05/2026 to 06/06/2026 Transit cum work from Shimla to AIIMS Bilaspur on 25.05.26 Work cum Transit from AIIMS Bilaspur to Shimla on 27.05.26 Transit cum work



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from Shimla to AIIMS Bilaspur on 29.05.26 Work cum Transit from AIIMS Bilaspur to Shimla on 30.05.26
Transit cum work from Shimla to AIIMS Bilaspur on 01.06.26 Work cum Transit from AIIMS Bilaspur to
Shimla on 04.06.26(Tour is being curtailed from the original date of 06.06.26 as per request of the audit party)

Approved by: Ambika Raina (AAG)





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Data-led HIMCARE May 26 of SS-AP14 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Wangchhug	09/03/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Wangchhug	Senior Audit Officer	06/05/2026	30/06/2026	true
Siddharth	Asstt. Audit Officer	06/05/2026	30/06/2026	false
Ajit Singh	Assistant Audit Officer	06/05/2026	30/06/2026	false
Vivek Arora	Assistant Audit Officer	06/05/2026	30/06/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Indira Gandhi Medical College, Shimla(APE-366542)	Data Led Audit of HIMCARE Scheme	1	07/05/2026	07/05/2026	Field Audit	Yes	Approved
Dr Rajindera Prasad Government Medical College Tanda, Kangra(APE-366541)	Data Led Audit of HIMCARE Scheme	6	08/05/2026	15/05/2026	Field Audit	Yes	Approved

Holiday List



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Month	Dates
May 2026	09,10

Special Instructions:

Transit from Shimla to Tanda on 07/05/2026 Transit from Tanda to Shimla on 16/05/2026 Note: 1.Sh. J. P. Negi, Sr. AO and Sh. Harshil Aujla, AAO deputed from other sections of this office are currently not available on OIOS in AMG-I however, they are members of the team conducting the audit of the above Unit. They will be added to the team in OIOS as soon as they are relieved from their sections. 2. Audit of the IGMC, Shimla has already been conducted in offline mode as the audit plan was not approved in OIOS. Now the the audit plan is approved in OIOS, therefore, the unit IGMC Shimla is programmed in OIOS for one day, so that the observations of the unit issued manually during audit may be incorporated in OIOS.

Approved by: Ambika Raina (AAG)





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Data-led HIMCARE PGIMER of SS-AP14 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Vivek Arora	29/05/2026	
Wangchhug	09/03/2026	29/05/2026

Party members

Name	Designation	Member from	Member till	Team Head
Siddharth	Asstt. Audit Officer	06/05/2026	30/06/2026	false
Vivek Arora	Assistant Audit Officer	06/05/2026	30/06/2026	true
Harshil Aujla	Assistant Audit Officer	12/05/2026	30/06/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Postgraduate Institute of Medical Education and Research (PGIMER), Chandigarh(APE-369212)	Data Led Audit of HIMCARE Scheme	9	25/05/2026	04/06/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2026	27,31

Special Instructions:



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Transit from Shimla to Chandigarh on 24/05/2026 Transit from Chandigarh to Shimla on 05/06/2026 Note:
Saturday is half working day in PGI Chandigarh, the party will stay in Chandigarh on Saturday and Sunday.

Approved by: Ambika Raina (AAG)





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Data-led MGNREGA April 2026 of SS-AP-11 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Pawan Kumar IV	29/08/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Ravinder Kumar	Assistant Audit Officer	29/08/2025	31/03/2027	false
Pawan Kumar	Sr. Audit Officer	30/08/2025	31/03/2027	true
Ankush Thakur	Assistant Audit Officer	11/02/2026	31/03/2027	false
Jitender Kumar	Assistant Audit Officer	28/04/2026	31/03/2027	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Bali Chowki, Distt. Mandi(APE-365878)	Data Led Audit of MGNREGA	3	29/04/2026	02/05/2026	Field Audit	Yes	Approved
Block Development Officer, Dharampur, Mandi(APE-365879)	Data Led Audit of MGNREGA	2	04/05/2026	05/05/2026	Field Audit	Yes	Approved
Block Development Officer, Amb, Una(APE-365880)	Data Led Audit of MGNREGA	2	07/05/2026	08/05/2026	Field Audit	Yes	Approved
Block Development Officer, Gagret, Una(APE-365881)	Data Led Audit of MGNREGA	1	11/05/2026	11/05/2026	Field Audit	Yes	Approved
Block Development Officer, Mehla, Chamba(APE-365882)	Data Led Audit of MGNREGA	4	12/05/2026	15/05/2026	Field Audit	Yes	Approved
Block Development Officer, Tissa, Chamba(APE-365883)	Data Led Audit of MGNREGA	5	16/05/2026	21/05/2026	Field Audit	Yes	Approved
Block Development Officer, Salooni, Chamba(APE-365884)	Data Led Audit of MGNREGA	2	22/05/2026	23/05/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2026	01,03,09,10,17

Special Instructions:

Transit from Shimla to Balichowk on 28/04/26 Transit from Balichowk to Dharampur on 03/05/26 Transit from Dharampur to Amb on 06/05/26 Transit cum work from Amb to Gagret on 11/05/26 Transit from Gagret to Mehla on 12/05/26 Transit cum work from Mehla to Tissa on 16/05/26 Transit cum work from tissa to Salooni



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on 22/05/26 Transit from Salooni to Shimla on 24,25/05/26

Approved by: Ambika Raina (AAG)



कार्यालय प्रधान महालेखाकार (लेखापरीक्षा)
हिमाचल प्रदेश, गॉर्टन कैसल
शिमला - 171 003



Office of the Principal Accountant General (Audit)
Himachal Pradesh,
Gorton Castle, Shimla-171 003

Tour Programme of the Audit Party conducting Data led audit of Social Justice & Empowerment Department.

Sr. No.	Name of Officials of Party no. 01
1	Sh. Rakesh Machhan, Sr. Audit Officer
2	Sh. Shashikant, Asst. Audit Officer
3	Sh. Rajneesh Kumar, Supervisor

Sr. No	Name of the Unit	Audit upto	Date of Audit	Days Allotted	Holidays
Transit cum work from Shimla to Hamirpur on 07 May 2026					
1.	DWO Hamirpur		07.05.2026 to 08.05.2026	2	09,10.05.26
Transit from Hamirpur to Shimla on 09.05.2026					
Transit from Shimla to Hamirpur on 10.05.2026					
1A	DWO Hamirpur		11.05.2026 to 12.05.2026	2	
Transit from Hamirpur to Solan on 13.05.2026					
2	DWO Solan		14.05.2026 to 18.05.2026	4	17.05.2026
Transit cum work from Solan to Nahan on 19.05.2026					
2	DWO Sirmour		19.05.26 to 22.05.2026	4	
Transit from Nahan to Shimla on 23.05.2026					
Transit from Shimla to Una on 24.05.2026 (Sunday)					
2	DWO Una		25.05.2026 to 29.05.2026	4	
Transit from Una to Shimla on 30.05.2026					

Note: Party may also visit TWO offices concerned to the above DWO if required.

Digitally signed by
Ram Dass Bhawani
Date: 13-05-2026
12:13:31
Sr. Audit Officer
AMG-I

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा)
हिमाचल प्रदेश, गॉर्टन कैसल
शिमला - 171 003



Office of the Principal Accountant General (Audit)
Himachal Pradesh,
Gorton Castle, Shimla-171 003

Tour Programme of the Audit Party conducting Data led audit of Social Justice & Empowerment Department.

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Sr. No.	Name of Officials of Party no.
	02
1	Sh. Kunj Lal, Sr.AO
2	Sh. Jitender, AAO
3	Sh. Subhash, Supervisor

Sr. No	Name of the Unit	Audit upto	Date of Audit	Days Allotted	Holidays
	Transit from Shimla to Kullu on 13.05.2026				
1.	DWO Kullu		14.05.2026 to 18.05.2026	4	17.05.26
	Transit from Kullu to Chamba on 19.05.2026 and transit cum work on 20.05.2026				
2	DWO Chamba		20.05.2026 to 23.05.2026	4	
	Transit from Chamba to Dharamshala on 24.05.2026 (Sunday)				
3	DWO Kangra at Dharamshala		22.05.2026 to 30.05.2026	5	27.05.26
	Transit from Dharamshala to Shimla on 31.05.2026 (Sunday)				

Note: 1. Sh. Subhash, Supervisor will take transit from Bilaspur to Kullu on 13.05.2026 afternoon to join this party.

2. Party may also visit TWO offices concerned to the above DWO if required.

Digitally signed by
Ram Dass Bhawani
Date: 13-05-2026
12:14:29

Sr. Audit Officer
AMG-I

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PRINCIPAL ACCOUNTANT
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Office of the Pr. AG (Audit), Himachal
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MD, RTDC, Shimla of SS-AP06B for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Virbhan	20/05/2026	
Mohit Dagar	15/05/2026	20/05/2026

Party members

Name	Designation	Member from	Member till	Team Head
Virbhan	AAO	20/05/2026	30/06/2026	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Managing Director, Ropeway And Rapid Transport System Development Corporation Limited, Shimla(APE-368012)	SSCA 101 Cities Audit- theme mobility	3	20/05/2026	22/05/2026	Field Audit	Yes	Approved

Special Instructions:

Actual Date of Field Audit: From 14-05-2026 to 22-05-2026. The Mapped Entity task was updated, since the unit was not added earlier and the officer was not posted in OIOS in AMG-I, he was posted in AMG-1 in OIOS on 20-05-2026, therefore, the program was put up with delay in OIOS, however, the officer visited regularly the office of MD, RTDC, shimla from 14-05-2026.

Approved by: Ambika Raina (AAG)



कार्यालय प्रधान महालेखाकार (लेखापरीक्षा)
हिमाचल प्रदेश, गॉर्टन कैसल
शिमला - 171 003



Office of the Principal Accountant General (Audit)
Himachal Pradesh,
Gorton Castle, Shimla-171 003

Revised Tour programme of the Audit Party no. 11 conducting Pilot Study of data led hybrid audit of 'Mahatma Gandhi National Rural Employment Guarantee Act' on the basis of Red flag identified by IT Cell.

Sr. No.	Name of Official
1	Sh. Pawan Kumar, Sr. Audit Officer
2	Sh. Ravinder Kumar, Asst. Audit Officer
3	Sh. Ankush Thakur, Asstt. Audit Officer
4	Sh. Jitender Kumar, Asstt. Audit Officer

Sr. No.	Name of Unit	Days	Date of audit	Holidays	Remarks
	Transit from Shimla to BDO Mandi Sadar on 05/04/26 (Sunday)				
1	BDO Mandi Sadar (Gram Panchayat NAVLAYE, Shakaryad, Dandhal, UPPARLISARWARI)	3	06/04/26 to 08/04/26		3 Amrit Sarovar + 2 Duplicate work and other risk factors
	Transit cum work from BDO Mandi Sadar to BDO Drang Distt Mandi on 09/4/26				
2	BDO Drang at Padhar (Gram Panchayat GP LATRAAN, Bah, Khalaihal, BHARARU, KATHOG)	3	09/04/26 to 13/04/26	10,11/04/26	5 Amrit Sarovar + 2 Duplicate work and other risk factors
	Transit from Block Drang at Padhar to Shimla on 14/04/26 (Holiday)				

Digitally signed by
Ram Dass Bhawani
Date: 23-04-2026
13:03:40

**Sr. Audit Officer
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SPD_SS of AMG-I_PA_FLN-01 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shuvdeep Singh	22/05/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Shuvdeep Singh	Senior Audit Officer	22/05/2026	30/06/2026	true
Mohd Imran Ahmad	Assistant Audit Officer	22/05/2026	30/06/2026	false
Manoj Kumar	Assistant Audit Officer	22/05/2026	30/06/2026	false
Chetan Rana	Assistant Audit Officer	22/05/2026	30/06/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
State Project Director, Samagra Shiksha(APE-368212)	PA on Foundational Literacy and Numeracy	12	22/05/2026	05/06/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2026	24,27,31

Special Instructions:



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Approved by: Ambika Raina (AAG)





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SSCA 101 cities 26-27 May 26 of AMG-I_SSCA_UM-03 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Abhimanyu Rana	25/05/2026	30/06/2026

Party members

Name	Designation	Member from	Member till	Team Head
Abhimanyu Rana	Assistant Audit Officer	25/05/2026	04/06/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Regional Manager, Himachal Road Transport Corporation, Dhalli (Local)(APE-368928)	SSCA 101 Cities Audit- theme mobility	3	25/05/2026	28/05/2026	Field Audit	Yes	Approved
Regional Manager, Himachal Road Transport Corporation, Dhalli (Rural)(APE-368929)	SSCA 101 Cities Audit- theme mobility	2	29/05/2026	30/05/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2026	27



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Special Instructions:

Note: Audit of Regional Manager, Himachal Road Transport Corporation, Dhalli (Local) is going on from 18/05/26 but could not be uploaded on OIOS as Sh. Abhimanyu Rana, AAO was not available in the Social Sector Wing in OIOS.

Approved by: Ambika Raina (AAG)





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SSCA 101 Cities AP06 May 26 of SS-AP06 for Q1 of FY 2026-27

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
Shubham Mamgain	Assistant Audit Officer	29/04/2026	31/03/2027	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipal Corporation Shimla(APE-366376)	SSCA 101 Cities Audit-theme mobility	13	05/05/2026	20/05/2026	Field Audit	Yes	Approved
Department of Town and Country Planning(APE-366377)	SSCA 101 Cities Audit-theme mobility	3	21/05/2026	23/05/2026	Field Audit	Yes	Approved
Directorate of Urban Development(APE-366378)	SSCA 101 Cities Audit-theme mobility	3	25/05/2026	28/05/2026	Field Audit	Yes	Approved

Holiday List



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Month	Dates
May 2026	09,10,17,27

Special Instructions:

It is stated that the program of Smart City Shimla was closed in OIOS on 30.04.2026, however the field visit is still open initiated in OIOS, that means the audit work can be done in OIOS, but the program can not be revised in OIOS, since the last date has been passed. Since no program is to be planned outside of OIOS and the party needs more days for audit of the above said unit, therefore 06 extra days are allotted to the field visit of MC Shimla in OIOS. During the first 07 days of the field visit of MC Shimla the party will visit MC Shimla for audit and during the last 06 days of the field visit of MC Shimla, the party will visit the office of Smart City Shimla for completion of audit. The party is instructed to not close the field visit in OIOS even after completion of field visit of the concerned unit for further necessary assignments in the same field visit, since it can not be planned twice.

Approved by: Ambika Raina (AAG)





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SSCA 101 cities AP06A May 26 of SS-AP06A for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Abhishek Pal	05/05/2026	
Prem Lal	22/09/2025	05/05/2026

Party members

Name	Designation	Member from	Member till	Team Head
Abhishek Pal	Assistant Audit Officer	05/05/2026	31/12/2027	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Transport, Shimla(APE-366380)	SSCA 101 Cities Audit- theme mobility	4	05/05/2026	08/05/2026	Field Audit	Yes	Approved
Regional Transport Officer, Shimla(APE-366381)	SSCA 101 Cities Audit- theme mobility	6	11/05/2026	16/05/2026	Field Audit	Yes	Approved
Managing Director, Himachal Road Transport Corporation, Shimla(APE-366382)	SSCA 101 Cities Audit- theme mobility	6	18/05/2026	23/05/2026	Field Audit	Yes	Approved
Chief Executive Officer, HP City Transport and BSM DA, Shimla(APE-366383)	SSCA 101 Cities Audit- theme mobility	3	25/05/2026	28/05/2026	Field Audit	Yes	Approved



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Holiday List

Month	Dates
May 2026	27

Special Instructions:

Sh. Mohit Dagar, AAO deputed from AMG-II is not currently available on OIOS in AMG-I however, he is a member of the team.

Approved by: Ambika Raina (AAG)





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SSCA 101 Cities MD, RTDC, Shimla of SS-AP06B for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Kunj Lal	04/06/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Kunj Lal	Assistant Audit Officer	19/06/2026	19/06/2026	true
Shubham Mamgain	Assistant Audit Officer	19/06/2026	19/06/2026	false
Abhishek Pal	Assistant Audit Officer	19/06/2026	19/06/2026	false
Mohit Dagar	Assistant Audit Officer	19/06/2026	19/06/2026	false
Virbhan	AAO	19/06/2026	19/06/2026	false
Abhimanyu Rana	Assistant Audit Officer	19/06/2026	19/06/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Managing Director, Ropeway And Rapid Transport System Development Corporation Limited, Shimla(APE-368012)	SSCA 101 Cities Audit- theme mobility	1	19/06/2026	19/06/2026	Field Audit	Yes	Approved

Special Instructions:

The audit party has asked to add all the members in each program, so that they can work together in OIOS in



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each programmed unit, therefore, the program is put up for update, so that all the members can be added in the team of each program.

Approved by: Ambika Raina (AAG)





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Office of the Pr. AG (Audit), Himachal
Pradesh

SSCA 101 Cities Urban Mobility April 26 of SS-AP06 for Q1 of FY 2026-27

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
Shubham Mamgain	Assistant Audit Officer	29/04/2026	31/03/2027	false
Abhishek Pal	Assistant Audit Officer	29/04/2026	04/05/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Smart City Shimla(APE-365994)	SSCA 101 Cities Audit- theme mobility	2	29/04/2026	30/04/2026	Field Audit	Yes	Approved

Special Instructions:

Approved by: Ambika Raina (AAG)



कार्यालय प्रधान महालेखाकार (लेखापरीक्षा)
हिमाचल प्रदेश, गॉर्टन कैसल
शिमला - 171 003



Office of the Principal Accountant General (Audit)
Himachal Pradesh,
Gorton Castle, Shimla-171 003

Revised Tour Programme of the Audit Party conducting Data led audit of Social Justice & Empowerment Department.

Sr. No.	Name of Officials of Party no. 01
1	Sh. Rakesh Machhan, Sr. Audit Officer
2	Sh. Shashikant, Asst. Audit Officer
3	Sh. Rajneesh Kumar, Supervisor
4	Sh. Subhash, Supervisor

Sr. No	Name of the Unit	Audit upto	Date of Audit	Days Allotted	Holidays
	Transit from Shimla to Mandi on 19 April 2026 (Sunday)				
1.	DWO Mandi		20.04.2026 to 23.04.2026	4	-
	Transit from Mandi to Shimla on 24.04.2026				

Note: Party may also visit TWO offices concerned to the above DWO, if required.

Digitally signed by
Sr. Audit Officer
Date: 16-04-2026
16:14:23
AMG

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E-mail: agauhimachalpradesh@cag.gov.in

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा)
हिमाचल प्रदेश, गॉर्टन कैसल
शिमला - 171 003



Office of the Principal Accountant General (Audit)
Himachal Pradesh,
Gorton Castle, Shimla-171 003

डाटा आधारित स्थापना लेखा परीक्षा का दौरा कार्यक्रम।

भ्रमण दल के सदस्यों के नाम

1. श्री कुलदीप सिंह, वरिष्ठ लेखा परीक्षा अधिकारी
2. श्री श्याम लाल चौधरी, सहायक पर्यवेक्षक

क्रम संख्या	इकाई का नाम	लेखा परीक्षा की अवधि	दिन	अवकाश
	शिमला से बिलासपुर को पारगमन एवं कार्य 10.06.2026			
01.	चिकित्सा अधीक्षक, क्षेत्रीय चिकित्सालय, बिलासपुर, जिला बिलासपुर (हिमाचल प्रदेश)	10.06.2026	01	
	बिलासपुर से मंडी को पारगमन एवं कार्य 11.06.2026			
02.	(1) मुख्य चिकित्सा अधिकारी, मंडी, जिला मंडी (हिमाचल प्रदेश) (2) प्रधानाचार्य, राजकीय वरिष्ठ माध्यमिक विद्यालय (छात्रा), मंडी, जिला मंडी (हिमाचल प्रदेश) (3) उप-निदेशक, पशु पालन विभाग, मंडी, जिला मंडी (हिमाचल प्रदेश) (4) अधिशाषी अभियंता, हिमाचल प्रदेश लोक निर्माण विभाग (भवन एवं मार्ग) मण्डल नंबर-II, मंडी, जिला मंडी (हिमाचल प्रदेश)	11.06.2026 व 12.06.2026	02	
	मंडी से शिमला को पारगमन 13.06.2026			

Digitally signed by
Ram Dass Bhawani
Date: 09-06-2026
13:09:17
वरिष्ठ लेखा परीक्षा अधिकारी
AMG-I

प्रतिलिपि:

1. उपमहालेखाकार के निजी सहायक
2. कुलदीप सिंह, वरिष्ठ लेखा परीक्षा अधिकारी

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कार्यालय प्रधान महालेखाकार (लेखापरीक्षा)
हिमाचल प्रदेश, गॉर्टन कैसल
शिमला - 171 003



Office of the Principal Accountant General (Audit)
Himachal Pradesh,
Gorton Castle, Shimla-171 003

Tour Programme of the Audit Party conducting follow up audit on IFMS.

-

Sr. No.	Name of Officials of Party
1	Sh. Rakesh Kumar Thakur, Sr. AO
2	Sh. Himanshu Yadav, AAO

Sr. No	Name of the Unit	Audit upto	Date of Audit	Days Allotted	Holidays
1.	Director, Treasury Accounts and Lotteries, Kasumptati		01.06.2026 to 15.06.2026	12	7,13,14/06/2026

Digitally signed by
Ram Dass Bhawani
Date: 02-06-2026
11:17:48

Sr. Audit Officer

AMG-I

Copy to:

1. PA to DAG
2. Sh. Rakesh Kumar Thakur, Sr. AO

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भारत सरकार
भारतीय लेखापरीक्षा तथा लेखा विभाग
प्रधान महालेखाकार (लेखापरीक्षा)
हिमाचल प्रदेश, शिमला - 171 003



Government of India
Indian Audit and Accounts Department
Principal Accountant General (Audit)
Himachal Pradesh, Shimla 171 003

Tour programme of the Audit Party for conducting verification of selected cases in Data Led Audit of HIMCARE Scheme in AIIMS Bilaspur

Sr. No.	Name of Official
1	Sh. Wangchhug, Sr. AO
2	Sh. Jai Parkash Negi, Sr. AO
3	Sh. Ajit Singh, AAO

Sr. No.	Name of Unit	Days	Date of audit	Holidays	Remarks
Transit cum work from Shimla to AIIMS Bilaspur on 25.05.26					
1	All India Institute of Medical Sciences, Bilaspur	1	25/05/26 to 26/06/26	---	Transit cum work on 25-05-26 and work cum transit on 26-05-26
Work cum Transit from AIIMS Bilaspur to Shimla on 26.05.26					
Transit cum work from Shimla to AIIMS Bilaspur on 28.05.26					
	All India Institute of Medical Sciences, Bilaspur	2	28/05/26 to 30/06/26	---	Transit cum work on 28-05-26 and work cum transit on 30-05-26
Work cum Transit from AIIMS Bilaspur to Shimla on 30.05.26					
Transit cum work from Shimla to AIIMS Bilaspur on 01.06.26					
	All India Institute of Medical Sciences, Bilaspur	5	1/06/26 to 06/06/26	---	Transit cum work on 01-06-26 and work cum transit on 06-06-26
Work cum Transit from AIIMS Bilaspur to Shimla on 06.06.26					

Digitally signed by
Ram Dass Bhawani
Date: 22-05-2026
10:43:25
Sr. Audit Officer(AMG-I)

Copy to:

1. PA to DAG (AMG-I)
2. Sh. Wangchhug, Sr. AO
3. Sh. Jai Parkash Negi, Sr. AO
4. Sh. Ajit Singh, AAO

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गॉर्टन कैसल- 171003, दूरभाष: 0177-2600411-438

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा)
हिमाचल प्रदेश, गॉर्टन कैसल
शिमला - 171 003



Office of the Principal Accountant General (Audit)
Himachal Pradesh,
Gorton Castle, Shimla-171 003

Tour programme of the Audit Party conducting SSCA on 101 Cities Audit-theme mobility.

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Sr. No.	Name of Officials of Party no. 01
1	Sh. Devender , Sr. Audit Officer
2	Sh. Shubham Mamgain, Asst. Audit Officer

Sr. No.	Name of Unit	Date of audit	Holidays	Remarks
1	Directorate, Town & Country Planning, Shimla	17/04/26	-	
2	Directorate, Urban Development Department, Shimla	17/04/26	-	

Sr. No.	Name of Officials of Party no. 02
1	Sh. Abhishek Pal, Asst. Audit Officer
2	Sh. Mohit Dagar, Asst. Audit Officer

Sr. No.	Name of Unit	Date of audit	Holidays	Remarks
1	Municipal Corporation, Shimla	17/04/26	-	
2	Directorate, Transport Department	17/04/26	-	

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Deepak Joshi
Sr. Audit Officer
Date: 16-04-2026
16:13:14 AMG-I

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कार्यालय प्रधान महालेखाकार (लेखापरीक्षा)
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Office of the Principal Accountant General (Audit)
Himachal Pradesh,
Gorton Castle, Shimla-171 003

**Tour Programme of party for Data led
audit on Schools (UDISE+)**

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Sr. No.	Name of Officials of Party
1	Sh. Mukendra Kumar, AAO
2	Sh. Vikrant Thapa, Sr. Auditor

Sr. No	Name of the Unit	Audit upto	Date of Audit	Days Allotted	Holidays
	Transit from Shimla to Nerwa on 31.05.2026				
1.	BEE0, Nerwa		01.06.2026 to 06.06.2026	6	
	Transit from Nerwa to Shimla on 07.06.2026				

Digitally signed by
Rajm Dass Shrivani
Date: 05-06-2026
11:33:35
Sr. Audit Officer
AMG-I

Copy to:

1. PA to DAG
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3. Sh. Vikrant Thapa, Sr. Auditor

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