



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

SSCA Performance of Drugs Controller May 26 of SS-AP-07 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Avinash Solanki	22/09/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Avinash Solanki	Sr. Audit Officer	22/09/2022	31/03/2027	true
Pardeep I	Assistant Audit Officer	22/09/2022	31/03/2027	false
Ankit	Assistant Audit Officer	13/01/2026	31/03/2027	false
Pardeep	AAO	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
Drug Controller, Baddi, Solan(APE-365995)	SSCA on Performance of Drug Controller 2026-27	21	25/05/2026	20/06/2026	Field Audit	Yes	Approved
Chief Medical Officer, Sirmaur(APE-370848)	SSCA on Performance of Drug Controller 2026-27	23	06/07/2026	01/08/2026	Field Audit	Yes	Approved
Chief Medical Officer, Solan(APE-374893)	SSCA on Performance of Drug Controller 2026-27	10	03/08/2026	14/08/2026	Field Audit	Yes	Approved



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Holiday List

Month	Dates
May 2026	27,31
June 2026	07,13,14,17
July 2026	11,12,19,26
August 2026	08,09

Special Instructions:

Transit from Shimla to Nahan on 05/07/2026 Transit from Nahan to Solan on 02/08/2026 Work cum Transit from Solan to Shimla on 07/08/2026 Transit cum Work from Shimla to Solan 10/08/2026 Next tour programme shall follow..... Note: 1. Unit of CMO, Nahan includes Physical verification of selected manufacturing units and sales units at Kala Amb, Paonta Sahib, etc. as per selection list. 2. Unit of CMO, Solan includes Physical verification of selected manufacturing units and sales units at Solan and Parwanoo. 3. Programme of CMO, Nahan was from 22/06/2026 to 18/07/2026, during which the party was called back to Headquarters on 24/06/2026 regarding regarding the visit of the Comptroller and Auditor General of India and the party continued the tour programme of CMO, Nahan from 06/07/2026.

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

Tour programme of the Audit Party no. 11 A conducting Data let hybrid audit of Amrit Sarovars under Mahatma Gandhi National Rural Employment Guarantee Act

Sr. No.	Name of Official
1	Sh. Ravinder Kumar, Asst. Audit Officer
2	Sh. Manoj Kumar , Asst. Audit Officer

Sr. No.	Name of Unit	Days	Date of audit	Holidays	Remarks
	Transit from Shimla to Mandi on 23/07/26				
1	DRDA Mandi	1	24.7.2026		Information of selection criteria of Amrit Sarovar from DRDA Hamirpur
	Transit cum work from DRDA Mandi to GP Lohardi Block Balh on 25.7.26				
2	GP Lohardi	1	25/07/26		1 Amrit Sarovar
	Transit from GP Lohardi to GP Bhanera on 26.07.26 (Holiday)				
3	GP Bhanera	1	27.07.26		1 Amrit Sarovar
	Transit cum work from GP Bhanera (Block Karsog) to GP Shahot on 28.7.2026				
4	GP Shahot	1	28.07.26		1 Amrit Sarovar
	Transit from GP Bhanera to Bilaspur on 29/07/26				
5	DRDA Bilaspur	1	30/07/26		Information of selection criteria of Amrit Sarovar from DRDA Bilaspur
	Transit cum work from DRDA Bilaspur to Gp Ghyal (Block Bilaspur Sadar) on 31/07/26				
6	GP Ghyal	1	31.7.26		1 Amrit Sarovar
	Transit cum work from GP Ghyal to GP Beri Miyan (Block Jhandutta) 01.8.2026				
7	GP Beri Miyan	1	01.8.26		1 Amrit Sarovar
	Transit from GP Beri Miyan to GP Nakhlehra (Block Jhandutta) 02.8.2026 (Holiday)				
8	GP Nakhlera	1	3.8.26		1 Amrit Sarovar
	Transit cum work from GP Nakhlehra to GP Hawan (Block Ghumarwin) 04.8.2026				
9	GP Hawan	1	04/08/26		1 Amrit Sarovar
	Transit from GP Hawan to DRDA Solan 05.8.2026				
10	DRDA Solan	1	06.08.26		Information of selection criteria of Amrit Sarovar from DRDA Solan
	Transit Cum work from DRDA Solan to GP Dangri (Block Solan) 07/08/26				
11	GP Dangri	1	07/08/26		1 amrit Sarovar

	Work cum transit from GP Dangri to Shimla 07/08/26 (8 and 09/08/26) Holiday			
	Transit Cum work Shimla to GP kunihar (Block Kunihar) on 10/08/26			
12	GP Kunihar	1	10/08/26	
	Work cum transit from GP Kunihar to Shimla 10/08/26			
13	DRDA Shimla	1	11/08/26	
	Transit from DRDA Shimla to Gp Ruslah Block Choupal on 12/08/26			
14	GP Ruslah	1	13/08/26	
	Transit cum work from Ruslah to Jaban Chamrog Block Choupal 14/08/26			
15	GP Jaban Chamrog	1	14/08/26	1 amrit Sarovar
	Transit from Jaban Chamrog to Shimla on 15/08/26 (Holiday)			
	Transit from Shimla to GP Dhwas on 16/08/26 (Holiday)			
16	GP Dhwas	1	17/08/26	1 amrit sarovar
	Transit from GP Dhwas (Block Choupal) to Shimla on 18.8.2026			

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Sr. Audit Officer
AMG-I

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1. PA to DAG (AMG-I)
2. Sh. Ravinder Kumar, AAO
3. Sh. Manoj Kumar, AAO

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Tour programme of the Audit Party no. 11 (B) conducting Data led Hybrid Audit of Amrit Sarovar under 'Mahatma Gandhi National Rural Employment Guarantee Act'.

Sr. No.	Name of Official
1	Sh. Ankush Thakur, Asstt. Audit Officer
2	Sh. Ankit Prasad, Asstt. Audit Officer

Sr. No.	Name of Unit	Days	Date of audit	Holidays	Remarks
	Transit from Shimla to Hamirpur on 23/07/26				
1	DRDA Hamirpur	1	24/07/26		Information of selection of amrit sarovar from DRDA Hamirpur
	Transit cum work from DRDA Hamirpur to GP Kalauhan ,Block Bijhri on 25/07/26				
2	GP Kalahaun	1	25/07/26		1 amrit Sarovar
	Transit cum work from GP Kalahaun to GP Pahu Block Bijhri, on 27/07/26				
3	GP Pahu	1	27/07/26	26/07/26	1 amrit sarovar
	Transit cum Work GP Pahu, Block Bijhri to GP Baloh, Block Bamson on 28/07/26				
4	GP Baloh	1	28/07/26		1 amrit Sarovar
	Transit cum work GP Baloh to GP Paunhanj, Block Bamson on 29/07/26				
5	GP Paunhanj	1	29/07/26		1 Amrit Sarovar
	Transit cum work from GP Paunhanj, Block Bamson to GP Ree, Block Tihra Sujanpur on 30/07/26				
6	GP Ree	1	30/07/26		1 amrit sarovar
	Transit cum work from GP Ree, Block Tihra Sujanpur to GP Bairi, Block Tihra Sujanpur on 31/07/26				
7	GP Bairi	1	31/07/26		1 nos of amrit sarovar
	Transit cum work from GP Bairi, Block Tihra Sujanpur to DRDA Kangra on 01/08/26				
8	DRDA Kangra	1	01/08/26		Information of selection of amrit sarovar from DRDA Hamirpur
	Transit cum work from Kangra to GP Rajal Block Kangra on 03/08/26				
9	GP Rajal	1	03/08/26	02/08/26	1 Amrit Sarovar
	Transit cum work from Kangra to GP Rajal, Block Kangra to GP Bhirdi, Panchrukhi on 04/08/26				
10	GP Bhirdi	1	04/08/26		1 Amrit Sarovar
	Transit from GP Bhirdi, Block Panchrukhi to GP Baranda, BDO Nurpur 05/08/26				

11	GP Baranda	1	06/08/26		1 Amrit Sarovar
	Transit cum work from GP Baranda,BDO Nurpur to Manoh Siyal,BDO Fatehpur on 07/08/26				
12	GP Manoh Siyal	1	07/08/26		1 Amrit Sarovar
	Transit cum work from GP Manoh Siyal,BDO Fatehpur to GP Khatiyar,BDO Fatehpur on 10/08/26				
13	GP Khatiyar	1	10/08/26	08/08/26 and 09/08/26	1 Amrit Sarovar
	Transit cum work from GP Khatiyar,BDO Fatehpur to GP Haripur,GP Dehra Gopipur 11/08/26				
14	GP Haripur	1	11/08/26		1 Amrit Sarovar
	Transit cum work from GP Haripur,Dehra Gopipur to GP Rouri Kori, Block Paragpur 12/08/26				
15	GP Rouri Kori	1	12/08/26		1 Amrit Sarovar
	Transit from GP Rouri Kori Block Paragpur to Shimla on 13/08/26				

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