

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 Pilot study on Utilisation of 15<sup>th</sup> Finance Commission grant(ULB).**

-

| Sr. No. | Name of Officials of Party              |
|---------|-----------------------------------------|
| 1       | Sh. Pankaj Kumar, Sr. Audit Officer     |
| 2       | Sh. Sumit Lagzomji, Asst. Audit Officer |
| 3       | Sh. Ranjan Kumar, Asst. Audit Officer   |
| 4       | Sh. Pankaj Baunthiyal, Sr. Auditor      |

| Sr. No. | Name of Unit                  | Days | Date of audit        | Holidays      | Remarks |
|---------|-------------------------------|------|----------------------|---------------|---------|
| 1       | Municipal Corporation, Shimla | 7    | 07/05/26 to 15/05/26 | 09,10/05/2026 |         |

Digitally signed by  
Deepak Sr. Audit Officer  
Date: 08-05-2026  
14:29:58

Phone: +91-177-2652607

E-mail: [agauhimachalpradesh@cag.gov.in](mailto: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

### **Tour Programme of Audit Party 3**

**(Pilot Study on 15<sup>th</sup> Finance Commission Grants to RLBs)**

Sh. Shashi Pal, Sr.AO  
Sh. Sanjay Kumar, AAO  
Sh. Shailendra Kumar, AAO

| Name of the Unit                                                                            | Audit upto | Date of Audit            | Days Allotted | Holidays   |
|---------------------------------------------------------------------------------------------|------------|--------------------------|---------------|------------|
| <b>Transit cum work from Shimla to Gram Panchayat Baldeyan Block Mashobra 17 April 2026</b> |            |                          |               |            |
| Gram Panchayat Baldeyan Block Mashobra                                                      |            | 17.04.2026 to 20.04.2026 | 3             | 19.04.2026 |
| <b>The party will travel to and fro from Baldeyan and Shimla every day</b>                  |            |                          |               |            |
| <b>Transit cum work from Shimla to Gram Panchayat Koti Block Mashobra on 21.04.2026</b>     |            |                          |               |            |
| Gram Panchayat Koti Block Mashobra                                                          |            | 21.04.2026 to 23.04.2026 | 3             |            |
| <b>Work cum Transit from Gram Panchayat Koti Block Mashobra to Shimla on 23.04.2026</b>     |            |                          |               |            |

Digitally signed by  
Sr. Audit Officer  
Date: 16-04-2026  
16:17:03  
AMG-I

Phone: +91-177-2652607

E-mail: [agauhimachalpradesh@cag.gov.in](mailto: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

**Tour Programme of Audit Party conducting SSCA on Utilization of 15<sup>th</sup>  
Finance Commission Grants to RLBs**

**Party Composition:**

1. Sh. Shashi Pal, Sr.AO
2. Sh. Sanjay Kumar, AAO
3. Sh. Shailendra Kumar, AAO

| Sr. No. | Name of Unit                                     | Days | Date of audit        | Holidays | Remarks |
|---------|--------------------------------------------------|------|----------------------|----------|---------|
| 1       | Directorate of Panchayati Raj Department, Shimla | 6    | 01/06/26 to 06/06/26 | --       | --      |

Digitally signed by  
Ram Dass Bhawani  
Date: 27-05-2026  
**Sr. Audit Officer**  
**AMG-I**

Phone: +91-177-2652607

E-mail: [agauhimachalpradesh@cag.gov.in](mailto: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

**Tour programme of the Audit Party conducting Pilot study on Utilisation of 15<sup>th</sup> Finance Commission grant.**

-

| Sr. No. | Name of Officials of Party              |
|---------|-----------------------------------------|
| 1       | Sh. Pankaj Kumar, Sr. Audit Officer     |
| 2       | Sh. Sumit Lagzomji, Asst. Audit Officer |
| 3       | Sh. Ranjan Kumar, Asst. Audit Officer   |
| 4       | Sh. Pankaj Baunthiyal, Sr. Auditor      |

| Sr. No. | Name of Unit                             | Days | Date of audit        | Holidays      | Remarks |
|---------|------------------------------------------|------|----------------------|---------------|---------|
| 1       | Directorate of Urban Development, Shimla | 09   | 26/05/26 to 05/06/26 | 28,31/05/2026 |         |

Digitally signed by  
Ram Dass Bhawani  
Date: 26-05-2026  
16:54:23

**Sr. Audit Officer  
AMG-I**

Copy to:

1. PA to DAG
2. Sh. Pankaj Kumar, Sr. AO

Phone: +91-177-2652607

E-mail: [agauhimachalpradesh@cag.gov.in](mailto:agauhimachalpradesh@cag.gov.in)