



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

Financial Audit of 2026-27 of AMG-II-6 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Hari Singh	05/06/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Hari Singh	Sr. AO -AMG-II-Field Party	05/06/2026	30/09/2026	true
Dinesh Tomar	AAO -AMG-II-Field Party	08/06/2026	16/07/2026	false
Dinesh Yadav	AAO -AMG-II-Field Party	08/06/2026	30/09/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Integrated Development Project for Source Sustainability and Climate Resilient Rain-fed Agriculture IDP-9041-IN(APE-369977)	Financial Audit of 2026-27	19	09/06/2026	04/07/2026	Field Audit	Yes	Approved

Holiday List



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

Month	Dates
June 2026	13,14,17,21,26,28,29

Special Instructions:

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 Transit of party to implementing units is as follows- a Transit cum work from shimla to solan on 9/6/25 b Transit from Shimla to Hamirpur on 14-06-2026 (Holiday) c Transit from Hamirpur to Mandi on 17-06-2026 (Holiday) d Transit from Mandi to Dharmshala on 21-06-2026 (Holiday) e Transit from Dharamshala to Shimla on 26-06-2027 (Holiday) f Transit from Shimla to Nahan 29-06-2026 (Holiday) g Transit-cum-work from Nahan to Solan on 01-07-2026 h Work-cum-transit from Solan to Shimla on 04-07-2026

Approved by: Ambika Raina (AAG)





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

Data extration & analysis Compliance Audit of Horticulture Department of AMG-II-5 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Kuldeep Pathak	24/04/2026	04/06/2026

Party members

Name	Designation	Member from	Member till	Team Head
Kuldeep Pathak	AAO -AMG-II-Field Party	24/04/2026	03/06/2026	false
Himanshu Yadav	AAO -AMG-II-Field Party	24/04/2026	25/05/2026	false
Dinesh Tomar	AAO -AMG-II-Field Party	24/04/2026	03/06/2026	false
Manjit	AAO (ES-Field Party)	01/05/2026	30/09/2026	true
Bhupender	Assistant Audit Officer	01/05/2026	30/09/2026	false
Ram Lal Bansal	Sr. AO -AMG-II-Field Party	01/05/2026	30/09/2026	false

Selected auditable entities



PRINCIPAL ACCOUNTANT
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Office of the Pr. AG (Audit), Himachal
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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Deputy Director Horticulture, Shimla(APE-369875)	Data extration & analysis Compliance Audit of Horticulture Department 2026-27	3	06/05/2026	08/05/2026	Field Audit	Yes	Approved
Deputy Director Horticulture, Solan(APE-369876)	Data extration & analysis Compliance Audit of Horticulture Department 2026-27	1	11/05/2026	13/05/2026	Field Audit	Yes	Approved

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Shimla to Solan	11/05/2026	11/05/2026	Active
Transit-cum-work	Solan to Shimla	13/05/2026	13/05/2026	Active

Special Instructions:

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: Ambika Raina (AAG)





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

Data -Led Works Compliance Audit Executive Engineer, HPPWD Division, Bharmour and Chamba of AMG-II-III for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Yogendra Yadava	24/04/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Yogendra Yadava	Sr. AO (ES- Field Party)	19/04/2026	30/09/2026	true
Jai Kumar Deora	AAO	19/04/2026	30/09/2026	false
Sunil Kumar	AAO -AMG-II-Field Party	19/04/2026	30/09/2026	false
Santosh Verma	AAO (ES-Field Party)	19/04/2026	30/09/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, HPPWD Division, Bhawarna(APE-368884)	Data -Led Works Compliance Audit 2026-27	6	26/05/2026	03/06/2026	Field Audit	Yes	Approved
Executive Engineer, HPPWD Division, Chamba(APE-368223)	Data -Led Works Compliance Audit 2026-27	8	04/06/2026	15/06/2026	Field Audit	Yes	Approved
Executive Engineer, HPPWD Division, Bharmour(APE-368222)	Data -Led Works Compliance Audit 2026-27	7	16/06/2026	27/06/2026	Field Audit	Yes	Update-Under review



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

Holiday List

Month	Dates
May 2026	28,31
June 2026	07,13,14,17,21,26

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Bilaspur to Bhawarna	26/05/2026	26/05/2026	Active
Transition	Bhawarna to Chamba	04/06/2026	04/06/2026	Active
Transit-cum-work	Chamba to Bharmour	16/06/2026	16/06/2026	Active
Transition	Bharmour to Shimla	26/06/2026	26/06/2026	Active
Transition	Bharmour to Shimla	27/06/2026	27/06/2026	Active

Special Instructions:

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. The party also validating the M form information given by the Sr. AO Report Section.

Approved by: Ambika Raina (AAG)





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

Data -Led Works Compliance Audit 2026-27 of AMG-II-1 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Balbir Chand	24/04/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Balbir Chand	Sr. AO -AMG-II-Field Party	19/04/2026	30/09/2026	true
Anuj Gupta	AAO -AMG-II-Field Party	19/04/2026	30/09/2026	false
Rajender	AAO -AMG-II-Field Party	19/04/2026	30/09/2026	false
Shiv Kumar	AAO -AMG-II-Field Party	15/05/2026	30/09/2026	false

Selected auditable entities



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

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE ENGINEER, HPPWD DIVISION THALOUT DISTT. MANDI(MDI09,671)(APE-368002)	Data -Led Works Compliance Audit 2026-27	6	24/05/2026	02/06/2026	Field Audit	Yes	Approved
Executive Engineer, HPPWD Division, Banjar, Kullu division-1(APE-368003)	Data -Led Works Compliance Audit 2026-27	5	03/06/2026	09/06/2026	Field Audit	Yes	Approved
Executive Engineer, HPPWD Division, Kullu-II(APE-368004)	Data -Led Works Compliance Audit 2026-27	5	10/06/2026	18/06/2026	Field Audit	Yes	Approved
Executive Engineer, HPPWD Division, Manali(APE-368005)	Data -Led Works Compliance Audit 2026-27	5	19/06/2026	26/06/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2026	24,26,27,31
June 2026	07,13,14,17,21,26

Event List



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

Event type	Event details	Start date	End date	Status
Transition	Jhanjeli to Thalout at Pandoh	24/05/2026	24/05/2026	Active
Transit-cum-work	Thalout to Banjar	03/06/2026	03/06/2026	Active
Transit-cum-work	Banjar to Kullu	10/06/2026	10/06/2026	Active
Transit-cum-work	Kullu to manali	19/06/2026	19/06/2026	Active
Transition	Manali to Shimla	26/06/2026	26/06/2026	Active

Special Instructions:

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: Ambika Raina (AAG)





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

Data -Led Works Compliance Audit 2026-27 of AMG-II-II for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ashok Rana	24/04/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Ashok Rana	Sr. AO -AMG-II-Field Party	19/04/2026	30/09/2026	true
Kumar Aman	AAO (ES-Field Party)	19/04/2026	30/09/2026	false
Ankur Sheoran	AAO -AMG-II-Field Party	19/04/2026	30/09/2026	false
Shashi Kumar Gupta	AAO -AMG-II-Field Party	19/04/2026	10/06/2026	false

Selected auditable entities



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

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, HPPWD Division, Baijnath(APE-367754)	Data -Led Works Compliance Audit 2026-27	5	27/05/2026	02/06/2026	Field Audit	Yes	Approved
Executive Engineer, HPPWD Division, Dharamshala(APE-367755)	Data -Led Works Compliance Audit 2026-27	5	03/06/2026	09/06/2026	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, HPPWD DIVISION CHOWARI DISTT. CHAMBA(CHM07,696)(APE-367756)	Data -Led Works Compliance Audit 2026-27	5	10/06/2026	18/06/2026	Field Audit	Yes	Update-Under approval
Executive Engineer, HPPWD Division, Indora(APE-367757)	Data -Led Works Compliance Audit 2026-27	6	19/06/2026	28/06/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2026	27,31
June 2026	07,13,14,17,21,26,28

Event List



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

Event type	Event details	Start date	End date	Status
Transition	Jognder Nagar to Baijnath	27/05/2026	27/05/2026	Active
Transit-cum-work	Baijnath to Dharamshala	03/06/2026	03/06/2026	Active
Transit-cum-work	Dharamshala to Chowari	10/06/2026	10/06/2026	Active
Transition	Chowari to Indora	19/06/2026	19/06/2026	Active
Transition	Indora to Shimla	28/06/2026	28/06/2026	Active

Special Instructions:

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: Ambika Raina (AAG)





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

Data -Led Works Compliance Audit Executive Engineer, HPPWD Division, Jogindernagar of AMG-II-II for Q1
of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ashok Rana	24/04/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Ashok Rana	Sr. AO -AMG-II-Field Party	19/04/2026	30/09/2026	true
Kumar Aman	AAO (ES-Field Party)	19/04/2026	30/09/2026	false
Ankur Sheoran	AAO -AMG-II-Field Party	19/04/2026	30/09/2026	false
Shashi Kumar Gupta	AAO -AMG-II-Field Party	19/04/2026	10/06/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, HPPWD Division, Jogindernagar(APE-367495)	Data -Led Works Compliance Audit 2026-27	8	17/05/2026	26/05/2026	Field Audit	Yes	Approved

Holiday List



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

Month	Dates
May 2026	17,24

Event List

Event type	Event details	Start date	End date	Status
Transition	Nadaun to Joginder Nagar	17/05/2026	17/05/2026	Active

Special Instructions:

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. Validation of points highlighted in M-Forms IR.

Approved by: Ambika Raina (AAG)





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

Data -Led Works Compliance Audit Executive Engineer, HPPWD Division, Jhanjheli of AMG-II-1 for Q1 of FY
2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Balbir Chand	24/04/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Balbir Chand	Sr. AO -AMG-II-Field Party	19/04/2026	30/09/2026	true
Anuj Gupta	AAO -AMG-II-Field Party	19/04/2026	30/09/2026	false
Rajender	AAO -AMG-II-Field Party	19/04/2026	30/09/2026	false
Shiv Kumar	AAO -AMG-II-Field Party	15/05/2026	30/09/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, HPPWD Division, Jhanjheli(APE-367494)	Data -Led Works Compliance Audit 2026-27	6	17/05/2026	23/05/2026	Field Audit	Yes	Approved

Holiday List



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

Month	Dates
May 2026	17

Event List

Event type	Event details	Start date	End date	Status
Transition	Sundernagar to Jhanjeli	17/05/2026	17/05/2026	Active

Special Instructions:

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, Validation of Points highlighted in M-Forms.

Approved by: Ambika Raina (AAG)





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

Data -Led Works Compliance Audit 2026-27 Executive Engineer, HPPWD Division, Bilaspur-I of AMG-II-III
for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Yogendra Yadava	24/04/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Yogendra Yadava	Sr. AO (ES- Field Party)	19/04/2026	30/09/2026	true
Jai Kumar Deora	AAO	19/04/2026	30/09/2026	false
Sunil Kumar	AAO -AMG-II-Field Party	19/04/2026	30/09/2026	false
Santosh Verma	AAO (ES-Field Party)	19/04/2026	30/09/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, HPPWD Division, Bilaspur-I(APE-367428)	Data -Led Works Compliance Audit 2026-27	7	18/05/2026	25/05/2026	Field Audit	Yes	Approved

Holiday List



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

Month	Dates
May 2026	24

Special Instructions:

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. Validation of points highlighted in M-Forms IR.

Approved by: Ambika Raina (AAG)





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

Data -Led Works Compliance Audit 2026-27 of AMG-II-II for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ashok Rana	24/04/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Ashok Rana	Sr. AO -AMG-II-Field Party	19/04/2026	30/09/2026	true
Kumar Aman	AAO (ES-Field Party)	19/04/2026	30/09/2026	false
Ankur Sheoran	AAO -AMG-II-Field Party	19/04/2026	30/09/2026	false
Shashi Kumar Gupta	AAO -AMG-II-Field Party	19/04/2026	10/06/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE ENGINEER, HPPWD DIVISION NADAUN (HMR02,991)(APE-367003)	Data -Led Works Compliance Audit 2026-27	6	10/05/2026	16/05/2026	Field Audit	Yes	Approved

Holiday List



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

Month	Dates
May 2026	10

Event List

Event type	Event details	Start date	End date	Status
Transition	Shimla to Nadaun	10/05/2026	10/05/2026	Active

Special Instructions:

Approved by: Ambika Raina (AAG)





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

Data -Led Works Compliance Audit Executive Engineer, HPPWD Division, Sundernagar of AMG-II-1 for Q1 of
FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Balbir Chand	24/04/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Balbir Chand	Sr. AO -AMG-II-Field Party	19/04/2026	30/09/2026	true
Mohit Yadav	AAO -AMG-II-Field Party	19/04/2026	16/05/2026	false
Anuj Gupta	AAO -AMG-II-Field Party	19/04/2026	30/09/2026	false
Rajender	AAO -AMG-II-Field Party	19/04/2026	30/09/2026	false
Shiv Kumar	AAO -AMG-II-Field Party	15/05/2026	30/09/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, HPPWD Division, Sundernagar(APE-366991)	Data -Led Works Compliance Audit 2026-27	6	10/05/2026	16/05/2026	Field Audit	Yes	Approved

Holiday List



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

Month	Dates
May 2026	10

Event List

Event type	Event details	Start date	End date	Status
Transition	Shimla to Sunder Nagar	10/05/2026	10/05/2026	Active

Special Instructions:

Approved by: Ambika Raina (AAG)





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

Data -Led Works Compliance Audit 2026-27 Executive Engineer, HPPWD Division, Bilaspur-II of AMG-II-III
for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Yogendra Yadava	24/04/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Yogendra Yadava	Sr. AO (ES- Field Party)	19/04/2026	30/09/2026	true
Jai Kumar Deora	AAO	19/04/2026	30/09/2026	false
Sunil Kumar	AAO -AMG-II-Field Party	19/04/2026	30/09/2026	false
Santosh Verma	AAO (ES-Field Party)	19/04/2026	30/09/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, HPPWD Division, Bilaspur-II(APE-366988)	Data -Led Works Compliance Audit 2026-27	6	10/05/2026	16/05/2026	Field Audit	Yes	Approved

Holiday List



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

Month	Dates
May 2026	10

Event List

Event type	Event details	Start date	End date	Status
Transition	Shimla to Bilaspur	10/05/2026	10/05/2026	Active

Special Instructions:

Approved by: Ambika Raina (AAG)





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

Data -Led Works Compliance Audit Executive Engineer, HPPWD Division, Dehra of AMG-II-II for Q1 of FY
2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ashok Rana	24/04/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Ashok Rana	Sr. AO -AMG-II-Field Party	19/04/2026	30/09/2026	true
Kumar Aman	AAO (ES-Field Party)	19/04/2026	30/09/2026	false
Ankur Sheoran	AAO -AMG-II-Field Party	19/04/2026	30/09/2026	false
Shashi Kumar Gupta	AAO -AMG-II-Field Party	19/04/2026	10/06/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, HPPWD Division, Dehra(APE-366966)	Data -Led Works Compliance Audit 2026-27	7	19/04/2026	28/04/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2026	19,26



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

Event List

Event type	Event details	Start date	End date	Status
Transition	Shimla to Dehra Gopipur	19/04/2026	19/04/2026	Active
Transition	Dehra Gopipur to Shimla	28/04/2026	28/04/2026	Active

Special Instructions:

Approved by: Ambika Raina (AAG)





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

Pilot Study of Data -Led Works Compliance Audit Executive Engineer, HPPWD Division, Mandi-II of AMG-II-III for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Yogendra Yadava	24/04/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Yogendra Yadava	Sr. AO (ES- Field Party)	19/04/2026	30/09/2026	true
Jai Kumar Deora	AAO	19/04/2026	30/09/2026	false
Sunil Kumar	AAO -AMG-II-Field Party	19/04/2026	30/09/2026	false
Santosh Verma	AAO (ES-Field Party)	19/04/2026	30/09/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, HPPWD Division, Mandi-II(APE-365671)	Data -Led Works Compliance Audit 2026-27	7	19/04/2026	28/04/2026	Field Audit	Yes	Approved

Holiday List



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

Month	Dates
April 2026	19,26

Event List

Event type	Event details	Start date	End date	Status
Transition	Shimla to Mandi-II	19/04/2026	19/04/2026	Active
Transition	Mandi-II to Shimla	28/04/2026	28/04/2026	Active

Special Instructions:

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: Ambika Raina (AAG)





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

Pilot Study of Data -Led Works Compliance Audit Executive Engineer, HPPWD Division, Jawali of AMG-II-1
for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Balbir Chand	24/04/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Balbir Chand	Sr. AO -AMG-II-Field Party	19/04/2026	30/09/2026	true
Mohit Yadav	AAO -AMG-II-Field Party	19/04/2026	16/05/2026	false
Anuj Gupta	AAO -AMG-II-Field Party	19/04/2026	30/09/2026	false
Rajender	AAO -AMG-II-Field Party	19/04/2026	30/09/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, HPPWD Division, Jawali(APE-365670)	Data -Led Works Compliance Audit 2026-27	7	19/04/2026	28/04/2026	Field Audit	Yes	Approved

Holiday List



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

Month	Dates
April 2026	19,26

Event List

Event type	Event details	Start date	End date	Status
Transition	Shimla to Jawali	19/04/2026	19/04/2026	Active
Transition	Jawali to Shimla	28/04/2026	28/04/2026	Active

Special Instructions:

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.

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