



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

Review of Grant 2026-27 of AMG-II-8 for Q2 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Manish Saini	17/07/2026	
Prem Kumar	20/04/2026	17/07/2026

Party members

Name	Designation	Member from	Member till	Team Head
Manish Saini	AAO -AMG-II-Field Party	17/07/2026	30/09/2026	true
Daya Sagar	AAO (ES-Field Party)	17/07/2026	30/09/2026	false
Naresh Thakur	Sr. AO -AMG-II-Field Party	23/07/2026	30/09/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Engineer-In-Chief, Jal Shakti Vibhag, Tutikandi Shimla(APE-375438)	Review of Grant 2026-27	2	17/07/2026	18/07/2026	Field Audit	Yes	Approved
Directorate of Agriculture, Shimla(APE-375439)	Review of Grant 2026-27	6	20/07/2026	25/07/2026	Field Audit	Yes	Approved

Special Instructions:

Instructions (Attached) issued by Administration on dated 05.06.2025 and Entitlement section on date



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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)





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Financial Audit of Himachal Pradesh Crop Diversification Promotion Project-Phase-II-290 of AMG-II-7 for Q2
of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shashi Kumar Gupta	16/07/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Shashi Kumar Gupta	AAO -AMG-II-Field Party	16/07/2026	31/10/2026	true
Dinesh Tomar	AAO -AMG-II-Field Party	17/07/2026	30/09/2026	false
Gopal Sharma	Sr. AO -AMG-II-Field Party	23/07/2026	30/09/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Himachal Pradesh Crop Diversification Promotion Project-Phase-II-290(APE-375142)	Financial Audit of 2026-27	19	19/07/2026	15/08/2026	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT
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Month	Dates
July 2026	19,26
August 2026	02,08,09,15

Event List

Event type	Event details	Start date	End date	Status
Transition	Shimla to hamirpur	19/07/2026	19/07/2026	Active
Transition	Hamirpur to Solan	29/07/2026	29/07/2026	Active
Transition	Solan to Mandi	02/08/2026	02/08/2026	Active
Transition	Mandi to Palampur	06/08/2026	06/08/2026	Active
Transition	Palampur to Hamirpur	12/08/2026	12/08/2026	Active
Transition	Hamirpur to Shimla	15/08/2026	15/08/2026	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 audit party wil conduct the following DPMUs as follows-Himachal Pradesh Crop Diversification Promotion Project (JICA-ODA), Hamirpur- 20/7/26 to 24/7/26 b District Project Manager Units, Hamirpur- 25/7/26 to 28/7/26 c District Project Manager Units, Solan- 30/7/26 to 1/8/26 d District Project Manager Units, Mandi- 3/8/26 to 5/8/26 e District Project Manager Units, Palampur- 7/8/26 to 11/8/26 f Himachal Pradesh Crop Diversification Promotion Project (JICA-ODA), Hamirpur- 12/8/26 to 14/8/26

Approved by: Ambika Raina (AAG)

