



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

SS-AP-04 SJE Oct25 25-26 of SS-AP-04 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rakesh Kumar Machhan	24/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Rakesh Kumar Machhan	Senior Audit Officer	28/06/2023	31/12/2027	true
Rajneesh Kumar	Supervisor	18/07/2023	30/09/2026	false
Shubham Mamgain	Assistant Audit Officer	20/06/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Child Development and Project Officer, Haroli, Una(APE-339171)	Department of Social Justice & Empowerment	2	27/10/2025	28/10/2025	Field Audit	Yes	Approved
Circle Supervisor, Haroli, Haroli, Una(APE-339172)	Department of Social Justice & Empowerment	1	29/10/2025	29/10/2025	Implementing Unit	Yes	Approved
Circle Supervisor, Kangar, Haroli, Una(APE-339173)	Department of Social Justice & Empowerment	1	30/10/2025	30/10/2025	Implementing Unit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Angan Wadi Centre, Middle School Badehra, Haroli, Una(APE-339174)	Department of Social Justice & Empowerment	1	31/10/2025	31/10/2025	Implementing Unit	Yes	Approved
Angan Wadi Centre, Haarkhera, Haroli, Una(APE-339175)	Department of Social Justice & Empowerment	1	01/11/2025	01/11/2025	Implementing Unit	Yes	Approved
Angan Wadi Centre, Loharmuhalla, Haroli, Una(APE-339176)	Department of Social Justice & Empowerment	1	03/11/2025	03/11/2025	Implementing Unit	Yes	Approved
Angan Wadi Centre, Kelianmuhalla, Haroli, Una(APE-339177)	Department of Social Justice & Empowerment	1	04/11/2025	04/11/2025	Implementing Unit	Yes	Approved
Child Development and Project Officer, Dhundla, Una(APE-339178)	Department of Social Justice & Empowerment	2	06/11/2025	07/11/2025	Field Audit	Yes	Approved
Circle Supervisor, Dhundla, Dhundla, Una(APE-339179)	Department of Social Justice & Empowerment	1	10/11/2025	10/11/2025	Implementing Unit	Yes	Approved
Circle Supervisor, Piplu, Dhundla, Una(APE-339180)	Department of Social Justice & Empowerment	1	11/11/2025	11/11/2025	Implementing Unit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Angan Wadi Centre, Dhatol-I, Dhundla, Una(APE-339181)	Department of Social Justice & Empowerment	1	12/11/2025	12/11/2025	Implementing Unit	Yes	Approved
Angan Wadi Centre, Berihatli, Dhundla, Una(APE-339182)	Department of Social Justice & Empowerment	1	13/11/2025	13/11/2025	Implementing Unit	Yes	Approved
Angan Wadi Centre, Piploo, Dhundla, Una(APE-339183)	Department of Social Justice & Empowerment	1	14/11/2025	14/11/2025	Implementing Unit	Yes	Approved
Angan Wadi Centre, Nargdoo, Dhundla, Una(APE-339184)	Department of Social Justice & Empowerment	1	15/11/2025	15/11/2025	Implementing Unit	Yes	Approved

Special Instructions:

Transit from Shimla to Haroli, Una on 26-10-2025 Transit cum work from Haroli to Dhundla on 06-11-2025
Transit from Dhundla to Shimla on 16-11-2025

Approved by: Rajwant Kaur (Deputy Accountant General)





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SS-AP06 PRI Oct25 25-26 of SS-AP06 for Q3 of FY 2025-26

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
Subhash	Supervisor	20/06/2025	31/03/2026	false
Sohan Lal	Senior Auditor	13/10/2025	31/12/2025	false
Prem Lal	Assistant Audit Officer	13/10/2025	31/12/2025	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Gram Panchayat Radial, Block Nalagarh, District Solan(APE-337391)	Panchayati Raj Department	5	13/10/2025	17/10/2025	Field Audit	Yes	Approved
District Development and Panchayat Officer, Kangra(APE-339349)	Panchayati Raj Department	8	27/10/2025	04/11/2025	Field Audit	Yes	Approved
Zila Parishads Dharamsala, Kangra(APE-339350)	Panchayati Raj Department	6	06/11/2025	13/11/2025	Field Audit	Yes	Approved
Panchayat Samiti Kangra, Kangra(APE-339351)	Panchayati Raj Department	6	14/11/2025	20/11/2025	Field Audit	Yes	Approved
Panchayat Samiti Rait, Kangra(APE-339443)	Panchayati Raj Department	6	21/11/2025	27/11/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2025	02,08,09,16,23

Special Instructions:

Transit from Shimla to Dharamshala on 26-10-2025 Transit cum work from Dharamshala to Kangra on 14-11-2025 Transit cum work from Kangra to Rait on 21-11-2025 Next tour Programme shall follow..... Note: Party has to undertake function based audit of PRIs as per the function based guidelines issued by the LGA wing of Hqrs. Office. During the AAP 2025-26 the function 29: Maintenance of Communities Assets to be examined in detail and commented upon in the Audit and Inspection report of the PRIs.

Approved by: Rajwant Kaur (Deputy Accountant General)





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SS-AP-03 PRI Oct25 25-26 of SS-AP-03 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shashi Pal	09/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Shailendra Kumar	Assistant Audit Officer	09/02/2025	31/03/2026	false
Shashi Pal	Sr. Audit Officer	04/09/2025	31/03/2026	true
Shyam Lal	Assistant Supervisor	09/09/2025	31/12/2025	false
Vikrant Thapa	Sr. Auditor	08/10/2025	31/12/2025	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Development and Panchayat Officer, Mandi(APE-336422)	Panchayati Raj Department	10	13/10/2025	24/10/2025	Field Audit	Yes	Approved
Zila Parishads Mandi, Mandi(APE-336423)	Panchayati Raj Department	7	25/10/2025	01/11/2025	Field Audit	Yes	Approved
Panchayat Samiti Mandi Sadar, Mandi(APE-336424)	Panchayati Raj Department	6	03/11/2025	11/11/2025	Field Audit	Yes	Approved
Panchayat Samiti Sundernagar, Mandi(APE-339587)	Panchayati Raj Department Compliance Audit	6	12/11/2025	18/11/2025	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
October 2025	19,20,26
November 2025	05,08,09,16

Special Instructions:

Transit from Shimla to Mandi on 12-10-2025 Transit from Mandi to Shimla on 19-10-2025 Transit from Shimla to Mandi on 21-10-2025 Transit from Mandi to Shimla on 08-11-2025 Transit from Shimla to Mandi on 09-11-2025 Transit cum work from Mandi to Sundernagar on 12-11-2025 Next tour programme shall follow.....
Note:- (1) Party has to undertake function based audit of PRIs as per the function based guidelines issued by the LGA wing of Hqrs. Office. During the AAP 2025-26 the function 29: Maintenance of Communities Assets to be examined in detail and commented upon in the Audit and Inspection report of the PRIs. (2) Sh. Shashi Pal, Sr.AO will join the party directly at Mandi on 12-10-2025 after completion of training at RTI Jammu. (3) The tour program of DPO Mandi has been extended by one day due to the festive week, i.e., up to 24.10.2025 on the request of party. Consequently, the tour program of ZP Mandi will now commence from 25.10.2025. The rest of the tour program will remain unchanged.

Approved by: Rajwant Kaur (Deputy Accountant General)





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SS-AP-05. Edu Oct25 25-26 of SS-AP-05. for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shuvdeep Singh	03/08/2021	

Party members

Name	Designation	Member from	Member till	Team Head
Shuvdeep Singh	Senior Audit Officer	20/06/2025	31/03/2026	true
GAURAV PARIHAR	assistant audit officer	20/06/2025	31/03/2026	false
Jitender	Asstt. Audit Officer	20/06/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Deputy Director Higher Education, Una(APE-339194)	Education Department	6	27/10/2025	01/11/2025	Field Audit	Yes	Approved
District Institute of Education and Training, Una(APE-339195)	Education Department	6	03/11/2025	11/11/2025	Field Audit	Yes	Approved
Block Elementary Education officer, Dhundla At Bangana, Una(APE-339303)	Education Department	4	12/11/2025	15/11/2025	Field Audit	Yes	Approved

Holiday List



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Month	Dates
November 2025	05,08,09

Special Instructions:

Transit from Shimla to Una on 26-10-2025 Transit cum work from Una to Bangana on 12-11-2025 Transit from Bangana to shimla on 16-11-2025

Approved by: Rajwant Kaur (Deputy Accountant General)





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SS-AP-10 Ayur Oct25 25-26 of SS-AP-10 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Abhishek Pal	15/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Abhishek Pal	Assistant Audit Officer	03/09/2025	10/11/2025	true
Pardeep	AAO	15/09/2025	10/11/2025	false
Sanjeev Kumar Verma	Sr.Auditor	24/09/2025	10/11/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Medical Superintendent Regional Ayurvedic Hospital Hamirpur(APE-334677)	Ayurveda Department	5	01/10/2025	08/10/2025	Field Audit	Yes	Approved
District Ayurvedic officer, Una(APE-334678)	Ayurveda Department	7	09/10/2025	17/10/2025	Field Audit	Yes	Approved
Government Ayurvedic College Paprola, Kangra(APE-339167)	Ayurveda Department	8	29/10/2025	07/11/2025	Field Audit	Yes	Approved

Holiday List



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Month	Dates
October 2025	02,05,07,11,12
November 2025	02,05

Special Instructions:

Transit from Shimla to Kangra on 28.10.25 Transit from Kangra to Shimla on 08.11.25

Approved by: Rajwant Kaur (Deputy Accountant General)





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SS-AP-07 Health01 2025-26 of SS-AP-07 for Q2 of FY 2025-26

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	31/03/2026	true
Pardeep I	Assistant Audit Officer	22/09/2022	31/03/2026	false
Ankit	Assistant Audit Officer	04/09/2025	30/11/2025	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Medical Officer, Solan(APE-318084)	Department of Health and Family Welfare	7	03/09/2025	16/09/2025	Field Audit	Yes	Approved
Block Medical Officer, Nalagarh, Solan(APE-336960)	Department of Health and Family Welfare	6	13/10/2025	18/10/2025	Field Audit	Yes	Approved
Director, Composite Testing Lab, Kandaghat, Solan(APE-336962)	Department of Health and Family Welfare	5	21/10/2025	25/10/2025	Field Audit	Yes	Cancelled
Block Medical Officer, Chandi, Solan(APE-337276)	Department of Health and Family Welfare	5	27/10/2025	31/10/2025	Field Audit	Yes	Approved
Civil Hospital, Baddi, Solan(APE-339241)	Department of Health and Family Welfare	1	01/11/2025	01/11/2025	Implementing Unit	Yes	Approved

Holiday List

Month	Dates
September 2025	07,13,14

Event List



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Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit cum work from Shimla to Solan	03/09/2025	03/09/2025	Active
HQ visit	Work cum Transit from Solan to Shimla	06/09/2025	06/09/2025	Active
Transit-cum-work	Transit cum work from Shimla to Solan	08/09/2025	08/09/2025	Active
HQ visit	Work cum Transit from Solan to Shimla	11/09/2025	11/09/2025	Active

Special Instructions:

Transit from Shimla to Nalagarh on 12.10.25 Transit from Nalagarh to Shimla on 19.10.25 Transit cum work from Shimla to Chandi, Solan on 27.10.25 Work cum transit from Chandi, Solan to Shimla on 01.11.25 Note: IU to be audited under the c/o Block Medical Officer, Nalagarh, Solan: 1) Community Health Centre, Ramshahar, Solan. This unit will be uploaded on OIOS after the approval of the revised Audit Plan. Note: Director, Composite Testing Lab, Kandaghat, Solan has requested for rescheduling of audit in lieu of festival season and sample load in the Laboratory during this period. Hence, the ibid unit may be cancelled for the time being and new tour programme will be uploaded after approval of the cancelation of the Audit Unit.

Approved by: Rajwant Kaur (Deputy Accountant General)





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SS-AP-07A Health02 Oct25 25-26 of SS-AP-07A for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Vivek Arora	27/10/2025	
Ramesh Sharma	27/10/2025	27/10/2025
Vivek Arora	24/10/2025	27/10/2025

Party members

Name	Designation	Member from	Member till	Team Head
Vivek Arora	Assistant Audit Officer	01/09/2025	31/03/2026	true
Shiv Kumar	Assistant Audit Officer	01/09/2025	31/03/2026	false
Narsingh Das	Supervisor	24/10/2025	31/12/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Medical Officer, Bhawarna, Kangra(APE-339212)	Department of Health and Family Welfare	6	27/10/2025	01/11/2025	Field Audit	Yes	Approved
Zonal Leprosy Officer Kandbari, Kangra(APE-339213)	Department of Health and Family Welfare	4	03/11/2025	07/11/2025	Field Audit	Yes	Approved
Block Medical Officer, Indora, Kangra(APE-339214)	Department of Health and Family Welfare	6	10/11/2025	15/11/2025	Field Audit	Yes	Approved

Holiday List



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Month	Dates
November 2025	05

Special Instructions:

Transit from Shimla to Bhawarna, Kangra on 26-10-2025 Transit cum work from Bhawarna to Kandbari on 03-11-2025 Transit from Kandbari to Indora on 08-11-2025 Transit from Indora to shimla on 16-11-2025 Note: IU to be audited under the c/o BMO, Bhawarna, Kangra : 1. Civil Hopital, Bhawarna. IU to be audited under the c/o BMO, Indora, Kangra : 1. Civil Hopital, Indora. These units will be uploaded on OIOS after the approval of revised annual Audit Plan 2025-26.

Approved by: Rajwant Kaur (Deputy Accountant General)

