



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

Compliance audit of Executive Engineer, Electrical Division, HPSEBL, Anni (2021-25) of AMG-II HQ-I AP-05
for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Pradeep Kumar Gupta	01/03/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Pradeep Kumar Gupta	Assistant Audit Officer	30/03/2024	30/09/2025	true
Birju Kumar	Auditor	30/04/2024	30/09/2025	false
Darshan Singh	Sr. Audit Officer	03/06/2025	30/09/2025	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer Electrical Division Himachal Pradesh State Electricity Board Limited Anni(APE-296256)	Compliance audit of Electric Division and Sub Division (distribution) of HPSEBL 2025-26	7	09/06/2025	18/06/2025	Field Audit	Yes	Approved
Assistant Engineer Electrical Sub-Division Himachal Pradesh State Electricity Board Limited Anni(APE-296257)	Compliance audit of Electric Division and Sub Division (distribution) of HPSEBL 2025-26	6	19/06/2025	26/06/2025	Field Audit	Yes	Approved
Assistant Engineer Electrical Sub-Division Himachal Pradesh State Electricity Board Limited Nirmand(APE-296258)	Compliance audit of Electric Division and Sub Division (distribution) of HPSEBL 2025-26	7	27/06/2025	05/07/2025	Field Audit	Yes	Approved
Executive Engineer Electrical Division Himachal Pradesh State Electricity Board Limited Anni(APE-296259)	Compliance audit of Electric Division and Sub Division (distribution) of HPSEBL 2025-26	3	07/07/2025	09/07/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2025	11,14,15,22,29

Event List



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Event type	Event details	Start date	End date	Status
Transition	Transit from Shimla to Anni	08/06/2025	08/06/2025	Active
Transit-cum-work	Transit cum work from ED, Anni to ESD Anni	19/06/2025	19/06/2025	Active
Transit-cum-work	Transit cum work form ESD, Anni to ESD, Nirmand	27/06/2025	27/06/2025	Active
Transition	Transit from ESD, Nirmand to ED, Anni	06/07/2025	06/07/2025	Active
Transition	Transit from ED, Anni to HQ, Shimla	10/07/2025	10/07/2025	Active

Special Instructions:

Audit Party will conduct updation work of ADM for HPSEBL from 04-06-25 to 05-06-25 and create Desk Review for ED, Anni on 06-06-25.

Approved by: Rajwant Kaur (Deputy Accountant General)

