



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

PA-FLN26-27-June26 of AMG-I\_PA\_FLN-01 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shuvdeep Singh	22/05/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Shuvdeep Singh	Senior Audit Officer	22/05/2026	30/06/2026	true
Mohd Imran Ahmad	Assistant Audit Officer	22/05/2026	30/06/2026	false
Manoj Kumar	Assistant Audit Officer	22/05/2026	30/06/2026	false
Chetan Rana	Assistant Audit Officer	22/05/2026	30/06/2026	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
District Institute of Education and Training, Solan(APE-370349)	PA on Foundational Literacy and Numeracy	4	09/06/2026	12/06/2026	Field Audit	Yes	Approved
State Council of Educational Research and Training, Solan(APE-370350)	PA on Foundational Literacy and Numeracy	3	15/06/2026	18/06/2026	Field Audit	Yes	Approved
Block Elementary Education Office Solan Distt. Solan(APE-370351)	PA on Foundational Literacy and Numeracy	3	19/06/2026	22/06/2026	Field Audit	Yes	Approved
Block Elementary Education officer, Dharampur, Solan(APE-370352)	PA on Foundational Literacy and Numeracy	3	23/06/2026	25/06/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2026	17,21

Special Instructions:

Transit cum work from Shimla to Solan on 09.06.2026 Work cum transit from Solan to Shimla on 12.06.2026  
Transit cum work from Shimla to Solan on 15.06.2026 Work cum transit from Solan to Shimla on 16.06.2026  
Transit cum work from Shimla to Solan on 18.06.2026 Work cum transit from Solan to Shimla on 20.06.2026  
Transit cum work from Shimla to Solan on 22.06.2026 Transit cum work from Solan to Dharmapur on 23.06.2026  
Work cum transit from Dharmapur to Shimla on 25.06.2026

Approved by: Ambika Raina (AAG)





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

Data-led HIMCARE AIIMS Bilaspur of Data led HIMCARE party 01 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Wangchhug	29/05/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Wangchhug	Senior Audit Officer	29/05/2026	30/06/2026	true
Jai Prakash Negi	Sr. Audit Officer	29/05/2026	30/06/2026	false
Ajit Singh	Assistant Audit Officer	29/05/2026	30/06/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
All India Institute of Medical Sciences (AIIMS), Bilaspur(APE-369214)	Data Led Audit of HIMCARE Scheme	6	29/05/2026	04/06/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2026	31

Special Instructions:

Note: Original programme of the above unit is from 25/05/2026 to 06/06/2026 Transit cum work from Shimla to AIIMS Bilaspur on 25.05.26 Work cum Transit from AIIMS Bilaspur to Shimla on 27.05.26 Transit cum work



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

from Shimla to AIIMS Bilaspur on 29.05.26 Work cum Transit from AIIMS Bilaspur to Shimla on 30.05.26  
Transit cum work from Shimla to AIIMS Bilaspur on 01.06.26 Work cum Transit from AIIMS Bilaspur to  
Shimla on 04.06.26(Tour is being curtailed from the original date of 06.06.26 as per request of the audit party)

Approved by: Ambika Raina (AAG)





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

Data-led HIMCARE PGIMER of SS-AP14 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Vivek Arora	29/05/2026	
Wangchhug	09/03/2026	29/05/2026

Party members

Name	Designation	Member from	Member till	Team Head
Siddharth	Asstt. Audit Officer	06/05/2026	30/06/2026	false
Vivek Arora	Assistant Audit Officer	06/05/2026	30/06/2026	true
Harshil Aujla	Assistant Audit Officer	12/05/2026	30/06/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Postgraduate Institute of Medical Education and Research (PGIMER), Chandigarh(APE-369212)	Data Led Audit of HIMCARE Scheme	9	25/05/2026	04/06/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2026	27,31

Special Instructions:



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

Transit from Shimla to Chandigarh on 24/05/2026 Transit from Chandigarh to Shimla on 05/06/2026 Note:  
Saturday is half working day in PGI Chandigarh, the party will stay in Chandigarh on Saturday and Sunday.

Approved by: Ambika Raina (AAG)





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

SSCA Performance of Drugs Controller May 26 of SS-AP-07 for Q1 of FY 2026-27

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	31/03/2027	true
Pardeep I	Assistant Audit Officer	22/09/2022	31/03/2027	false
Ankit	Assistant Audit Officer	13/01/2026	31/03/2027	false
Pardeep	AAO	29/04/2026	31/03/2027	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Drug Controller, Baddi, Solan(APE-365995)	SSCA on Performance of Drug Controller 2026-27	16	25/05/2026	12/06/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2026	27,31
June 2026	07



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

Special Instructions:

Previous programme of the same unit was from 04/05/2026 to 23/05/2026 and party took Transit from Shimla to Baddi on 03/05/2026. Then the party was called back to Headquarter on 07/05/2026 to attend observations on sampling and to attend entry conference, for this the party took transit from Baddi to Shimla on 06/05/2026. Transit for revised programme from Shimla to Baddi on 24/05/2026 Next tour programme shall follow.....

Approved by: Ambika Raina (AAG)





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

MD, RTDC, Shimla of SS-AP06B for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Virbhan	20/05/2026	
Mohit Dagar	15/05/2026	20/05/2026

Party members

Name	Designation	Member from	Member till	Team Head
Virbhan	AAO	20/05/2026	30/06/2026	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Managing Director, Ropeway And Rapid Transport System Development Corporation Limited, Shimla(APE-368012)	SSCA 101 Cities Audit- theme mobility	3	20/05/2026	22/05/2026	Field Audit	Yes	Approved

Special Instructions:

Actual Date of Field Audit: From 14-05-2026 to 22-05-2026. The Mapped Entity task was updated, since the unit was not added earlier and the officer was not posted in OIOS in AMG-I, he was posted in AMG-1 in OIOS on 20-05-2026, therefore, the program was put up with delay in OIOS, however, the officer visited regularly the office of MD, RTDC, shimla from 14-05-2026.

Approved by: Ambika Raina (AAG)





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

SPD\_SS of AMG-I\_PA\_FLN-01 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shuvdeep Singh	22/05/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Shuvdeep Singh	Senior Audit Officer	22/05/2026	30/06/2026	true
Mohd Imran Ahmad	Assistant Audit Officer	22/05/2026	30/06/2026	false
Manoj Kumar	Assistant Audit Officer	22/05/2026	30/06/2026	false
Chetan Rana	Assistant Audit Officer	22/05/2026	30/06/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
State Project Director, Samagra Shiksha(APE-368212)	PA on Foundational Literacy and Numeracy	12	22/05/2026	05/06/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2026	24,27,31

Special Instructions:



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

Approved by: Ambika Raina (AAG)





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

SSCA 101 Cities Urban Mobility April 26 of SS-AP06 for Q1 of FY 2026-27

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
Shubham Mamgain	Assistant Audit Officer	29/04/2026	31/03/2027	false
Abhishek Pal	Assistant Audit Officer	29/04/2026	04/05/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Smart City Shimla(APE-365994)	SSCA 101 Cities Audit- theme mobility	2	29/04/2026	30/04/2026	Field Audit	Yes	Approved

Special Instructions:

Approved by: Ambika Raina (AAG)





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

Data-led HIMCARE May 26 of SS-AP14 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Wangchhug	09/03/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Wangchhug	Senior Audit Officer	06/05/2026	30/06/2026	true
Siddharth	Asstt. Audit Officer	06/05/2026	30/06/2026	false
Ajit Singh	Assistant Audit Officer	06/05/2026	30/06/2026	false
Vivek Arora	Assistant Audit Officer	06/05/2026	30/06/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Indira Gandhi Medical College, Shimla(APE-366542)	Data Led Audit of HIMCARE Scheme	1	07/05/2026	07/05/2026	Field Audit	Yes	Approved
Dr Rajindera Prasad Government Medical College Tanda, Kangra(APE-366541)	Data Led Audit of HIMCARE Scheme	6	08/05/2026	15/05/2026	Field Audit	Yes	Approved

Holiday List



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

Month	Dates
May 2026	09,10

Special Instructions:

Transit from Shimla to Tanda on 07/05/2026 Transit from Tanda to Shimla on 16/05/2026 Note: 1.Sh. J. P. Negi, Sr. AO and Sh. Harshil Aujla, AAO deputed from other sections of this office are currently not available on OIOS in AMG-I however, they are members of the team conducting the audit of the above Unit. They will be added to the team in OIOS as soon as they are relieved from their sections. 2. Audit of the IGMC, Shimla has already been conducted in offline mode as the audit plan was not approved in OIOS. Now the the audit plan is approved in OIOS, therefore, the unit IGMC Shimla is programmed in OIOS for one day, so that the observations of the unit issued manually during audit may be incorporated in OIOS.

Approved by: Ambika Raina (AAG)





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

Data-led MGNREGA April 2026 of SS-AP-11 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Pawan Kumar IV	29/08/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Ravinder Kumar	Assistant Audit Officer	29/08/2025	31/03/2027	false
Pawan Kumar	Sr. Audit Officer	30/08/2025	31/03/2027	true
Ankush Thakur	Assistant Audit Officer	11/02/2026	31/03/2027	false
Jitender Kumar	Assistant Audit Officer	28/04/2026	31/03/2027	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
Block Development Officer Bali Chowki, Distt. Mandi(APE-365878)	Data Led Audit of MGNREGA	3	29/04/2026	02/05/2026	Field Audit	Yes	Approved
Block Development Officer, Dharampur, Mandi(APE-365879)	Data Led Audit of MGNREGA	2	04/05/2026	05/05/2026	Field Audit	Yes	Approved
Block Development Officer, Amb, Una(APE-365880)	Data Led Audit of MGNREGA	2	07/05/2026	08/05/2026	Field Audit	Yes	Approved
Block Development Officer, Gagret, Una(APE-365881)	Data Led Audit of MGNREGA	1	11/05/2026	11/05/2026	Field Audit	Yes	Approved
Block Development Officer, Mehla, Chamba(APE-365882)	Data Led Audit of MGNREGA	4	12/05/2026	15/05/2026	Field Audit	Yes	Approved
Block Development Officer, Tissa, Chamba(APE-365883)	Data Led Audit of MGNREGA	5	16/05/2026	21/05/2026	Field Audit	Yes	Approved
Block Development Officer, Salooni, Chamba(APE-365884)	Data Led Audit of MGNREGA	2	22/05/2026	23/05/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2026	01,03,09,10,17

Special Instructions:

Transit from Shimla to Balichowk on 28/04/26 Transit from Balichowk to Dharampur on 03/05/26 Transit from Dharampur to Amb on 06/05/26 Transit cum work from Amb to Gagret on 11/05/26 Transit from Gagret to Mehla on 12/05/26 Transit cum work from Mehla to Tissa on 16/05/26 Transit cum work from tissa to Salooni



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

on 22/05/26 Transit from Salooni to Shimla on 24,25/05/26

Approved by: Ambika Raina (AAG)





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

SSCA 101 Cities AP06 May 26 of SS-AP06 for Q1 of FY 2026-27

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
Shubham Mamgain	Assistant Audit Officer	29/04/2026	31/03/2027	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipal Corporation Shimla(APE-366376)	SSCA 101 Cities Audit-theme mobility	13	05/05/2026	20/05/2026	Field Audit	Yes	Approved
Department of Town and Country Planning(APE-366377)	SSCA 101 Cities Audit-theme mobility	3	21/05/2026	23/05/2026	Field Audit	Yes	Approved
Directorate of Urban Development(APE-366378)	SSCA 101 Cities Audit-theme mobility	3	25/05/2026	28/05/2026	Field Audit	Yes	Approved

Holiday List



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

Month	Dates
May 2026	09,10,17,27

**Special Instructions:**

It is stated that the program of Smart City Shimla was closed in OIOS on 30.04.2026, however the field visit is still open initiated in OIOS, that means the audit work can be done in OIOS, but the program can not be revised in OIOS, since the last date has been passed. Since no program is to be planned outside of OIOS and the party needs more days for audit of the above said unit, therefore 06 extra days are allotted to the field visit of MC Shimla in OIOS. During the first 07 days of the field visit of MC Shimla the party will visit MC Shimla for audit and during the last 06 days of the field visit of MC Shimla, the party will visit the office of Smart City Shimla for completion of audit. The party is instructed to not close the field visit in OIOS even after completion of field visit of the concerned unit for further necessary assignments in the same field visit, since it can not be planned twice.

Approved by: Ambika Raina (AAG)





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

SSCA 101 cities AP06A May 26 of SS-AP06A for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Abhishek Pal	05/05/2026	
Prem Lal	22/09/2025	05/05/2026

Party members

Name	Designation	Member from	Member till	Team Head
Abhishek Pal	Assistant Audit Officer	05/05/2026	31/12/2027	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Transport, Shimla(APE-366380)	SSCA 101 Cities Audit- theme mobility	4	05/05/2026	08/05/2026	Field Audit	Yes	Approved
Regional Transport Officer, Shimla(APE-366381)	SSCA 101 Cities Audit- theme mobility	6	11/05/2026	16/05/2026	Field Audit	Yes	Approved
Managing Director, Himachal Road Transport Corporation, Shimla(APE-366382)	SSCA 101 Cities Audit- theme mobility	6	18/05/2026	23/05/2026	Field Audit	Yes	Approved
Chief Executive Officer, HP City Transport and BSMMDA, Shimla(APE-366383)	SSCA 101 Cities Audit- theme mobility	3	25/05/2026	28/05/2026	Field Audit	Yes	Approved



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

Holiday List

Month	Dates
May 2026	27

Special Instructions:

Sh. Mohit Dagar, AAO deputed from AMG-II is not currently available on OIOS in AMG-I however, he is a member of the team.

Approved by: Ambika Raina (AAG)

