



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

AMG-III_RS_Tour_Programme_2026_27 of RSAP_06 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sandeep Singh	08/05/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Sandeep Singh	AAO AMG3 Revenue Sector (Audit Party)	08/05/2026	30/06/2026	true
Rishabh Verma	ADR	08/05/2026	18/05/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, HPPWD Division, Shimla-III(APE-366776)	Data led Audit on Transit Passes (M-Forms)	4	11/05/2026	14/05/2026	Field Audit	Yes	Approved

Special Instructions:

Audit Party Members: 1. Sh. Sandeep Singh, AAO (IO) (9467071511) 2. Sh. Rishabh Verma The Audit Party shall follow standing circulars/instructions regarding Tours and Transit.

Approved by: Rajwant Kaur (Deputy Accountant General)





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DORF IV Circle Audit of RSAP-04 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Vineet Rangi	17/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Vineet Rangi	Assistant Audit Officer	17/09/2025	31/07/2026	true
Abhishek Khandelia	Assistant Audit Officer	27/05/2026	31/07/2026	false
Pankaj Arya	AAO	28/05/2026	31/07/2026	false
Shobhit Arora	Assistant Audit Officer	28/05/2026	31/07/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Commissioner, State Taxes & Excise, Dhalli(APE-369255)	SSCA on DORF-IV Circle Audit	8	02/06/2026	10/06/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2026	07

Special Instructions:



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1. All party members are directed to follow the TA/SOP circular (Ent-/Audit/TA/2024-25/612-17 dated 10-09-2024 and corrigendum dated 19.02.2025) for tour programme, TA claims and accommodation strictly. 2. Audit Party details: * Shri Vineet Rangî, AAO (Mob: 87501-10388) * Shri Shobhit Arora, AAO (Mob: 95217-22451) * Shri Pankaj Arya, AAO (Mob: 98060-20655) *Shri Abhishek Khandeliya, AAO (Mob: 81144-20867)

Approved by: Rajwant Kaur (Deputy Accountant General)





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EoDB in MSME From GST perspective of RS- EoDB-GST for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ramesh Sharma	27/05/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Ramesh Sharma	Senior Audit Officer	27/05/2026	30/06/2027	true
Ashish Kumar	Senior Audit Officer	27/05/2026	30/06/2027	false
Gyan Prakash Singh	Assistant Audit Officer	27/05/2026	30/06/2027	false
Nitesh Kumar	Assistant Audit Officer	27/05/2026	30/06/2027	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Commissioner State Taxes & Excise, Baddi-II(APE-369248)	Ease of Doing Business in MSME from GST persepective	5	01/06/2026	06/06/2026	Field Audit	Yes	Cancelled
Assistant Commissioner State Taxes & Excise, Baddi-II(APE-369563)	Ease of Doing Business in MSME from GST persepective	7	03/06/2026	10/06/2026	Field Audit	Yes	Approved
Assistant Commissioner State Taxes & Excise, Dharampur and Arki(APE-369249)	Ease of Doing Business in MSME from GST persepective	3	08/06/2026	12/06/2026	Field Audit	Yes	Cancelled
Assistant Commissioner State Taxes & Excise, Dharampur and Arki(APE-369564)	Ease of Doing Business in MSME from GST persepective	2	11/06/2026	20/06/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2026	07,13,14,17

Event List



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Event type	Event details	Start date	End date	Status
Transition	Transit from Shimla to Baddi	02/06/2026	02/06/2026	Active
Transit-cum-work	Work cum transit from Baddi to solan (Dharampur & Arki circle).	11/06/2026	11/06/2026	Active
Transit-cum-work	work cum transit from solan to shimla (HQ) after office hours	12/06/2026	12/06/2026	Active
HQ visit	Discussion on work progress with worthy PAG Sir	15/06/2026	15/06/2026	Active
Transit-cum-work	Transit cum work from Shimla to Solan	16/06/2026	16/06/2026	Active
Transit-cum-work	work cum transit from Solan to Shimla	20/06/2026	20/06/2026	Active

Special Instructions:

1. All party members are directed to follow the TA/SOP circular (Ent-/Audit/TA/2024-25/612-17 dated 10-09-2024 and corrigendum dated 19.02.2025) for tour programme, TA claims and accommodation strictly. 2. Audit Party details: * Shri Ashish Kumar, Sr.AO (Mob: 86288-27177) * Shri Nitesh Kumar, AAO (Mob: 79875-66621) * Shri Ramesh Sharma, Sr.AO (Mob: 98164-64820) *Shri Gyan Prakash Singh, AAO (Mob: 98576-29694)

Approved by: Rajwant Kaur (Deputy Accountant General)





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SSCA on DORF-IV Circle audit of RSAP-04 for Q1,Q2 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Vineet Rangi	17/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Vineet Rangi	Assistant Audit Officer	17/09/2025	31/07/2026	true
Abhishek Khandelia	Assistant Audit Officer	27/05/2026	31/07/2026	false
Pankaj Arya	AAO	28/05/2026	31/07/2026	false
Shobhit Arora	Assistant Audit Officer	28/05/2026	31/07/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Commissioner, State Taxes & Excise, Rampur(APE-370889)	SSCA on DORF-IV Circle Audit	6	15/06/2026	22/06/2026	Field Audit	Yes	Approved
Assistant Commissioner State Taxes & Excise, Bangana(APE-370890)	SSCA on DORF-IV Circle Audit	8	24/06/2026	04/07/2026	Field Audit	Yes	Approved
Assistant Commissioner State Taxes & Excise, Sarkaghat(APE-370891)	SSCA on DORF-IV Circle Audit	6	06/07/2026	13/07/2026	Field Audit	Yes	Approved
Assistant Commissioner State Taxes & Excise, Mall Road(APE-370892)	SSCA on DORF-IV Circle Audit	6	15/07/2026	21/07/2026	Field Audit	Yes	Approved



Holiday List

Month	Dates
June 2026	17,21,26,28,29
July 2026	11,12,19

Event List

Event type	Event details	Start date	End date	Status
Transition	Shimla to Rampur	14/06/2026	14/06/2026	Active
Transition	Transit from Rampur to Bangana	23/06/2026	23/06/2026	Active
Transition	Bangana to Sarkaghat	05/07/2026	05/07/2026	Active
Transition	Sarkaghat to Shimla	14/07/2026	14/07/2026	Active

Special Instructions:

1. All party members are directed to follow the TA/SOP circular (Ent-/Audit/TA/2024-25/612-17 dated 10-09-2024 and corrigendum dated 19.02.2025) for tour programme, TA claims and accommodation strictly. 2. Audit Party details: * Shri Vineet Rangī, AAO (Mob: 87501-10388) * Shri Shobhit Arora, AAO (Mob: 95217-22451) * Shri Pankaj Arya, AAO (Mob: 98060-20655) * Shri Abhishek Khandeliya, AAO (Mob: 81144-20867) Party will also check EoDB aspect of Refund cases in ACSTE, Bangana.

Approved by: Rajwant Kaur (Deputy Accountant General)





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Tour programme on SSCA on liquor policy of ssa on excise liquor tour programme for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sohan Lal Sharma	29/05/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Sohan Lal Sharma	Sr. Audit Officer	18/05/2026	31/10/2026	true
Rohit Wadhwa	Assistant Audit Officer	18/05/2026	31/10/2026	false
Sandeep Kumar	Assistant Audit Officer	18/05/2026	05/06/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner,Excise and Taxation(APE-369245)	SSCA on Excise Duty Management and Implementation of Liquor Policies	16	18/05/2026	05/06/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2026	24,27,31

Special Instructions:

Audit team will follow the instructions/circulars issued by admin section. Team members 1. Shri Sohan Lal



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Sharma (Sr. AO.) Mob- 9418030034 2. Shri Rohit Wadhwa (A.A.O.) Mob.-7009747904 3. Shri Sandeep Kumar(A.A.O.) Mob.- 9461348211

Approved by: Rajwant Kaur (Deputy Accountant General)





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Tour_programme_AMG_III_RS_2026_27 of NGDRS Audit Party-01 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ashish Kumar Sharma	15/01/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Ashish Kumar Sharma	SAO	15/01/2026	30/06/2026	true
Rajvir Singh	Assistant Audit Officer	15/01/2026	30/06/2026	false
Anurag Ahlawat	Assistant Audit Officer	15/01/2026	30/06/2026	false
Prakash Kumar Bharti	Assistant Audit Officer	15/05/2026	30/06/2026	false
Jogi Ram	Sr. Auditor	15/05/2026	30/06/2026	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Registrar Solan SR-0030(APE-367559)	Data led Audit of NGDRS (Revenue Department)	2	18/05/2026	20/05/2026	Field Audit	Yes	Approved
Sub Registrar Kasauli SR-0030(APE-367560)	Data led Audit of NGDRS (Revenue Department)	1	21/05/2026	23/05/2026	Field Audit	Yes	Approved
Sub Registrar Parwanoo SR-0030(APE-367561)	Data led Audit of NGDRS (Revenue Department)	3	25/05/2026	28/05/2026	Field Audit	Yes	Cancelled
Sub Registrar Baddi SR-0030(APE-367562)	Data led Audit of NGDRS (Revenue Department)	3	29/05/2026	01/06/2026	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
May 2026	27,31

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Shimla to Solan	18/05/2026	18/05/2026	Active
Transit-cum-work	Solan to Kasauli	21/05/2026	21/05/2026	Active
Transit-cum-work	Kasauli to Shimla	23/05/2026	23/05/2026	Active
Transit-cum-work	Parwanoo to Baddi	29/05/2026	29/05/2026	Inactive
Transition	Baddi to Shimla	02/06/2026	02/06/2026	Inactive



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Special Instructions:

Field Audit Team Members: Sh. Ashish Kumar Sharma, SrAO (9625242417) Sh. Rajvir Singh, AAO (9023310397) Sh. Prakash Kumar Bharti, AAO (7004324485) Sh. Anurag Ahlawat, AAO (7206484086) Sh. Jogiram, AAO (9816827620) The audit team will follow the instructions/circulars regarding TA/DA (tours) issued by Admin.

Approved by: Ambika Raina (AAG)





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Tour_programme_Data_led_M_Form of RSAP_06 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sandeep Singh	08/05/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Sandeep Singh	AAO AMG3 Revenue Sector (Audit Party)	08/05/2026	30/06/2026	true
Manish Saini	Assistant Audit Officer	08/06/2026	30/06/2026	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, HPPWD Division, Kumarsain(APE-370295)	Data led Audit on Transit Passes (M-Forms)	3	20/05/2026	23/05/2026	Field Audit	Yes	Approved
Executive Engineer, HPPWD, Sarahan (SMR07,689)(APE-370296)	Data led Audit on Transit Passes (M-Forms)	2	25/05/2026	27/05/2026	Field Audit	Yes	Approved
Executive Engineer, HPPWD Division, Rajgarh(APE-370297)	Data led Audit on Transit Passes (M-Forms)	3	29/05/2026	01/06/2026	Field Audit	Yes	Approved
Executive Engineer, HPPWD Division, Indora(APE-370298)	Data led Audit on Transit Passes (M-Forms)	3	03/06/2026	05/06/2026	Field Audit	Yes	Approved
Executive Engineer, JSV, Indora(APE-370299)	Data led Audit on Transit Passes (M-Forms)	1	06/06/2026	06/06/2026	Field Audit	Yes	Approved
Executive Engineer, HPPWD Division, Fatehpur(APE-370300)	Data led Audit on Transit Passes (M-Forms)	3	08/06/2026	10/06/2026	Field Audit	Yes	Approved
Executive Engineer, JSV Division Fatehpur District Kangra(APE-370301)	Data led Audit on Transit Passes (M-Forms)	2	11/06/2026	12/06/2026	Field Audit	Yes	Approved



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Holiday List

Month	Dates
May 2026	27,31

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Shimla to Kumarsain	20/05/2026	20/05/2026	Active
Transition	Kumarsain to Sarahan	24/05/2026	24/05/2026	Active
Transition	Sarahan to Rajgarh	28/05/2026	28/05/2026	Active
Transition	Rajgarh to Indora	02/06/2026	02/06/2026	Active
Transition	Indora to Fatehpur	07/06/2026	07/06/2026	Active
Transition	Fatehpur to Shimla	13/06/2026	13/06/2026	Active

Special Instructions:

The audit team shall follow the Circulars/notifications issued regarding tours and TA/DA. Team members: Sh. Sandeep Singh, AAO (9567071511), Sh. Manish Saini, AAO (9215050111)

Approved by: Rajwant Kaur (Deputy Accountant General)

