



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

Tour_Programme/AMG-III/ComplianceAudit/Revenue_Sector of RSAP_06 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Vishwendra Singh	24/10/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Gobind Singh	Assistant Supervisor (Audit)	24/10/2025	31/12/2025	false
Vishwendra Singh	Assistant Audit Officer	25/10/2025	31/12/2025	true
Singa Tiu	Assistant Audit officer	16/11/2025	31/12/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Registrar Pragpur SR-0030(APE-339681)	Compliance audit of Revenue Department	4	27/10/2025	30/10/2025	Field Audit	Yes	Approved
Sub Registrar Dadasiba SR-0030(APE-339682)	Compliance audit of Revenue Department	3	31/10/2025	03/11/2025	Field Audit	Yes	Approved
Sub Registrar Kotla SR-0030(APE-339683)	Compliance audit of Revenue Department	3	04/11/2025	07/11/2025	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Registrar Churah SR-0030(APE-339684)	Compliance audit of Revenue Department	3	10/11/2025	12/11/2025	Field Audit	Yes	Cancelled
Sub Registrar Kangra at kangra SR-0030(APE-339692)	Compliance audit of Revenue Department	4	17/11/2025	20/11/2025	Field Audit	Yes	Approved
Sub Registrar Churah SR-0030(APE-343156)	Compliance audit of Revenue Department	3	22/11/2025	25/11/2025	Field Audit	Yes	Approved
Deputy Commissioner, Excise, Chamba, SED-0039(APE-339685)	Compliance Audit of State taxes and Excise Department	6	26/11/2025	02/12/2025	Field Audit	Yes	Approved
Assistant Commisioner State Taxes & Excise, Tannuhatti MPB(APE-339694)	Compliance Audit of State taxes and Excise Department	2	03/12/2025	04/12/2025	Field Audit	Yes	Approved
Sub Registrar Gangath SR-0030(APE-339686)	Compliance audit of Revenue Department	3	05/12/2025	08/12/2025	Field Audit	Yes	Approved
Sub Registrar Darini SR-0030(APE-339687)	Compliance audit of Revenue Department	3	09/12/2025	11/12/2025	Field Audit	Yes	Approved
Sub Registrar Indora SR-0030(APE-339688)	Compliance audit of Revenue Department	4	12/12/2025	16/12/2025	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Registrar Jawali SR-0030(APE-339689)	Compliance audit of Revenue Department	4	17/12/2025	20/12/2025	Field Audit	Yes	Approved
Sub Registrar Nagrota Surian SR-0030(APE-339690)	Compliance audit of Revenue Department	3	22/12/2025	24/12/2025	Field Audit	Yes	Approved
Sub Registrar Jaisinghpur SR-0030(APE-339693)	Compliance audit of Revenue Department	4	24/12/2025	29/12/2025	Field Audit	Yes	Cancelled
Sub Registrar Haripur SR-0030(APE-339691)	Compliance audit of Revenue Department	3	26/12/2025	29/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2025	02,05,23,30
December 2025	07,14,25,28

Event List



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Event type	Event details	Start date	End date	Status
Transition	Shimla to Pragpur	26/10/2025	26/10/2025	Inactive
Transition	Shimla to Kangra	16/11/2025	16/11/2025	Active
Transition	Kangra to Churah	21/11/2025	21/11/2025	Active
Transition	Jawali to Nagrota Surian	21/12/2025	21/12/2025	Active
Transition	Nagrota Surian to Haripur	25/12/2025	25/12/2025	Active
Transition	Haripur to Shimla	30/12/2025	30/12/2025	Active

Special Instructions:

Audit team will follow the attached instructions. 1. Team will comply with Estt. Bills office order No. स् थ. िबिल/ए/ले.प./या.भ./2014-15/107 dated 05.06.2014 and Circular No. Ent/Audit/TA/2024-25/612-17 dt. 10.09.2024. 2. Team will send the weekly diary to HQ on a regular basis. 3. Team will comply with extant office orders in r/o tours and transit. 4. Team will take transit cum work from Pragpur to Dadasiba on 31/10/25, Dadasiba to Kotla 04/11/25, Churah to Chamba 26/11/25, Chamba to Tunuhatti 03/12/25, Tunuhatti to Gangath on 05/12/25, Gangath to Darini 09/12/25, Darini to Indora 12/12/25, Indora to Jawali on 17/12/25. Team members: Sh. Vishvendra Singh, AAO (9719997767), Sh. Singa Tiu, AAO (8131836788), Sh. Govind Singh, Asst. Sup. (9418626474)

Approved by: Rajwant Kaur (Deputy Accountant General)





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Tour_Programme/AMG-III/ComplianceAudit/Revenue_Sector of RSAP-04 for Q3 of FY 2025-26

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	31/12/2025	true
Vimal Chauhan	AAO	17/09/2025	31/12/2025	false
Govind Kumar	Auditor	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
Sub Registrar Baldwara SR-0030(APE-339630)	Compliance audit of Revenue Department	4	27/10/2025	30/10/2025	Field Audit	Yes	Approved
Sub Registrar Sarkaghat SR-0030(APE-339631)	Compliance audit of Revenue Department	4	31/10/2025	04/11/2025	Field Audit	Yes	Approved
Sub Registrar Tihra SR-0030(APE-339632)	Compliance audit of Revenue Department	3	06/11/2025	10/11/2025	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Registrar Mandi Sadar SR-0030(APE-339633)	Compliance audit of Revenue Department	5	11/11/2025	15/11/2025	Field Audit	Yes	Approved
Deputy Commissioner, Excise, Mandi, SED-0039(APE-339634)	Compliance Audit of State taxes and Excise Department	8	17/11/2025	25/11/2025	Field Audit	Yes	Approved
Sub Registrar Balh SR-0030(APE-339635)	Compliance audit of Revenue Department	4	26/11/2025	29/11/2025	Field Audit	Yes	Approved
Sub Registrar bagachanogi SR-0030(APE-339636)	Compliance audit of Revenue Department	3	01/12/2025	03/12/2025	Field Audit	Yes	Approved
Sub Registrar Sunder Nagar SR-0030(APE-339637)	Compliance audit of Revenue Department	5	04/12/2025	09/12/2025	Field Audit	Yes	Approved
Sub Registrar Bharari SR-0030(APE-339638)	Compliance audit of Revenue Department	5	10/12/2025	14/12/2025	Field Audit	Yes	Approved
Sub Registrar Jhandutta SR-0030(APE-339639)	Compliance audit of Revenue Department	4	15/12/2025	18/12/2025	Field Audit	Yes	Approved
Deputy Commissioner, Excise, Bilaspur, SED-0039(APE-339640)	Compliance Audit of State taxes and Excise Department	6	19/12/2025	27/12/2025	Field Audit	Yes	Approved

Holiday List



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Month	Dates
November 2025	02,08,09,23
December 2025	07,14,21,25

Event List

Event type	Event details	Start date	End date	Status
Transition	Shimla to Baldwara	26/10/2025	26/10/2025	Active
Transit-cum-work	Bilaspur to Shimla	27/12/2025	27/12/2025	Active

Special Instructions:

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Approved by: Rajwant Kaur (Deputy Accountant General)





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Tour_Programme/AMG-III/ComplianceAudit/Revenue_Sector of RSAP-05 for Q3 of FY 2025-26 of RSAP_05
for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rohit Wadhwa	24/10/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Rohit Wadhwa	Assistant Audit Officer	24/10/2025	31/12/2025	true
Sandeep Kumar	Assistant Audit Officer	24/10/2025	31/12/2025	false
Jogi Ram	Sr. Auditor	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
Sub Registrar Nalagarh SR-0030(APE-339588)	Compliance audit of Revenue Department	6	27/10/2025	01/11/2025	Field Audit	Yes	Approved
Sub Registrar Panjehra SR-0030(APE-339589)	Compliance audit of Revenue Department	3	03/11/2025	06/11/2025	Field Audit	Yes	Approved
Sub Registrar Baddi SR-0030(APE-339590)	Compliance audit of Revenue Department	6	07/11/2025	14/11/2025	Field Audit	Yes	Approved



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Deputy Commissioner, Excise, Baddi Barotiwala Nalagarh, SED-0039(APE-339591)	Compliance Audit of State taxes and Excise Department	8	15/11/2025	24/11/2025	Field Audit	Yes	Approved
Assistant Commissioner State Taxes & Excise, Dhabota MPB(APE-339644)	Compliance Audit of State taxes and Excise Department	2	25/11/2025	26/11/2025	Field Audit	Yes	Approved
Deputy Commissioner State Taxes & Excise, Baddi, Toll - 0045(APE-339645)	Compliance Audit of State taxes and Excise Department	3	27/11/2025	29/11/2025	Field Audit	Yes	Approved
Sub Registrar Paonta Sahib SR-0030(APE-339646)	Compliance audit of Revenue Department	5	01/12/2025	05/12/2025	Field Audit	Yes	Approved
Sub Registrar Nahan SR-0030(APE-339647)	Compliance audit of Revenue Department	5	06/12/2025	11/12/2025	Field Audit	Yes	Approved
Registrar Sirmaur LR-0029(APE-339648)	Compliance audit of Revenue Department	7	12/12/2025	19/12/2025	Field Audit	Yes	Approved
Deputy Commissioner, Excise, Sirmour, SED-0039(APE-339649)	Compliance Audit of State taxes and Excise Department	7	20/12/2025	29/12/2025	Field Audit	Yes	Approved

Holiday List



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Month	Dates
November 2025	05,08,09,16,23
December 2025	07,14,21,25,28

Event List

Event type	Event details	Start date	End date	Status
Transition	Shimla to Nalagarh	26/10/2025	26/10/2025	Active
Transition	Baddi to Paonta Sahib	30/11/2025	30/11/2025	Active
Transition	Nahan to Shimla	30/12/2025	30/12/2025	Active

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Approved by: Rajwant Kaur (Deputy Accountant General)

