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

SS-AP-03 PRI Nov25 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	22/11/2025	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	22/11/2025	false

Selected auditable entities



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

Office of the Pr. AG (Audit), Himachal Pradesh

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Gram Panchayat Tung, Block Sadar Mandi, District Mandi(APE-343792)	Panchayati Raj Department	4	19/11/2025	22/11/2025	Field Audit	Yes	Approved
Gram Panchayat Chamukha, Block Sundernagar, District Mandi(APE-343824)	Panchayati Raj Department	6	24/11/2025	29/11/2025	Field Audit	Yes	Approved
Gram Panchayat Bhanwar-1, Block Sundernagar, District Mandi(APE-343825)	Panchayati Raj Department	6	01/12/2025	06/12/2025	Field Audit	Yes	Approved
Gram Panchayat Maloh, Block Sundernagar, District Mandi(APE-343826)	Panchayati Raj Department	6	08/12/2025	15/12/2025	Field Audit	Yes	Approved
Gram Panchayat Kangoo, Block Sundernagar, District Mandi(APE-343827)	Panchayati Raj Department	6	16/12/2025	22/12/2025	Field Audit	Yes	Approved
Gram Panchayat Slapper, Block Sundernagar, District Mandi(APE-343828)	Panchayati Raj Department	6	23/12/2025	30/12/2025	Field Audit	Yes	Approved
Gram Panchayat Dehar, Block Sundernagar, District Mandi(APE-343829)	Panchayati Raj Department	6	31/12/2025	06/01/2026	Field Audit	Yes	Approved

Holiday List

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

Month	Dates
December 2025	13,14,21,25,28
January 2026	04

Special Instructions:

T.P. continues... Party no.01 will comprise of Shri. Shashi Pal, Sr.AO and Shri. Shyam Lal, Asstt. Supervisor Party no.02 will comprise of shri. Shailendra Kumar, AAO and Shri. Vikrant Thapa, Sr.Adr(This party will take transit cum work from Tung to Manjhwar on 24-12-2025) Transit cum work from Tung to Chamukha on 24-11-25 Transit cum work from Chamukha to Bhanwar on 01-12-25 Transit cum work from Bhanwar to Maloh on 08-12-25 Transit from Maloh to Shimla on 13-12-25 Transit from Shimla to Maloh on 14-12-25 Transit cum work from Maloh to Kangoo on 16-12-25 Transit cum work from Kangoo to Slapper on 23-12-25 Transit cum work Slapper to Dehar on 31-12-25 Transit from Dehar to Shimla on 07-01-26

Approved by: Rajwant Kaur (Deputy Accountant General)

