



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

SS-AP-03A PRI Nov25 25-26 of SS-AP-03A for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shailendra Kumar	18/11/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Shailendra Kumar	Assistant Audit Officer	23/11/2025	31/12/2025	true
Vikrant Thapa	Sr. Auditor	23/11/2025	31/12/2025	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Gram Panchayat Majhwar, Block Sadar Mandi, District Mandi(APE-343814)	Panchayati Raj Department	6	24/11/2025	29/11/2025	Field Audit	Yes	Approved
Gram Panchayat Tandoo, Block Sadar Mandi, District Mandi(APE-343815)	Panchayati Raj Department	6	01/12/2025	06/12/2025	Field Audit	Yes	Approved
Gram Panchayat Kamand, Block Sadar Mandi, District Mandi(APE-343816)	Panchayati Raj Department	7	08/12/2025	15/12/2025	Field Audit	Yes	Approved
Gram Panchayat Pandoh, Block Sadar Mandi, District Mandi(APE-343817)	Panchayati Raj Department	5	16/12/2025	20/12/2025	Field Audit	Yes	Approved
Gram Panchayat Nagdhar, Block Sadar Mandi, District Mandi(APE-343818)	Panchayati Raj Department	6	22/12/2025	29/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2025	14,25,28

Special Instructions:

Tour programme continues..... Transit cum work from Majhwar to Tandoo on 01-12-2024 Transit cum work from Tandoo to Kamand on 08-12-2025 Transit cum work from Kamand to Pandoh on 16-12-2025 Transit cum work from Pandoh to Nagdhar on 22-12-2025 Transit from Nagdhar to Shimla on 30-12-2025 Note: Party has to undertake function based audit of PRIs as per the function based guidelines issued by the LGA wing of Hqrs.



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Office. During the AAP 2025-26 the function 29: Maintenance of Communities Assets to be examined in detail and commented upon in the Audit and Inspection report of the PRIs

Approved by: Rajwant Kaur (Deputy Accountant General)

