



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

SS-AP-04 Tourism Nov25 25-26 of SS-AP-04 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rakesh Kumar Machhan	24/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Rakesh Kumar Machhan	Senior Audit Officer	28/06/2023	31/12/2027	true
Rajneesh Kumar	Supervisor	18/07/2023	30/09/2026	false
Shubham Mamgain	Assistant Audit Officer	20/06/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Manager, Kullu Complex(APE-345409)	Department of Tourism & Civil Aviation	3	01/12/2025	03/12/2025	Implementing Unit	Yes	Approved
Managing Director, Himachal Pradesh Tourism Development Corporation(APE-345439)	Department of Tourism & Civil Aviation	8	05/12/2025	14/12/2025	Field Audit	Yes	Approved
Manager, Dharamshala Complex (including Palampur Complex)(APE-345440)	Department of Tourism & Civil Aviation	3	15/12/2025	17/12/2025	Implementing Unit	Yes	Approved

Holiday List



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Month	Dates
December 2025	07,14

Special Instructions:

Transit cum work from Shimla to Barog on 24-11-2025 Transit cum work from Barog to Parwanoo on 27-11-2025 Transit from Parwanoo to Manali on 30-11-2025 Transit from Manali to Dharamshala on 04-12-2025 Transit from Dharamshala to Shimla on 18-12-2025 Note: IUs to be audited under the c/o MD, HPTDC office : 1. Manager, Barog Complex (from 24-11-2025 to 26-11-2025) 2. Manager, Parwanoo Complex (including Paonta Complex)[From 27-11-2025 to 29-12-2025] These units are included in the annual audit plan 2025-26 in place of two hotel inspectors, and the annual plan is yet to be approved by Worthy Pr. A. G. Sir, as the plan is approved by the Worthy Pr. A. G. Sir, the program of the units will be planned in OIOS without field visit for completion of audit of units in OIOS. Note: Manager, Kullu Complex is in Manali so transit is given to Manali.

Approved by: Sandeep Dabur (Sr.DAG)

