



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

SSCA Performance of Drugs Controller May 26 of SS-AP-07 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Avinash Solanki	22/09/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Avinash Solanki	Sr. Audit Officer	22/09/2022	31/03/2027	true
Pardeep I	Assistant Audit Officer	22/09/2022	31/03/2027	false
Ankit	Assistant Audit Officer	13/01/2026	31/03/2027	false
Pardeep	AAO	29/04/2026	31/03/2027	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Drug Controller, Baddi, Solan(APE-365995)	SSCA on Performance of Drug Controller 2026-27	21	25/05/2026	20/06/2026	Field Audit	Yes	Approved
Chief Medical Officer, Sirmaur(APE-370848)	SSCA on Performance of Drug Controller 2026-27	23	06/07/2026	01/08/2026	Field Audit	Yes	Approved
Chief Medical Officer, Solan(APE-374893)	SSCA on Performance of Drug Controller 2026-27	10	03/08/2026	14/08/2026	Field Audit	Yes	Approved



PRINCIPAL ACCOUNTANT
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Holiday List

Month	Dates
May 2026	27,31
June 2026	07,13,14,17
July 2026	11,12,19,26
August 2026	08,09

Special Instructions:

Transit from Shimla to Nahan on 05/07/2026 Transit from Nahan to Solan on 02/08/2026 Work cum Transit from Solan to Shimla on 07/08/2026 Transit cum Work from Shimla to Solan 10/08/2026 Next tour programme shall follow..... Note: 1. Unit of CMO, Nahan includes Physical verification of selected manufacturing units and sales units at Kala Amb, Paonta Sahib, etc. as per selection list. 2. Unit of CMO, Solan includes Physical verification of selected manufacturing units and sales units at Solan and Parwanoo. 3. Programme of CMO, Nahan was from 22/06/2026 to 18/07/2026, during which the party was called back to Headquarters on 24/06/2026 regarding regarding the visit of the Comptroller and Auditor General of India and the party continued the tour programme of CMO, Nahan from 06/07/2026.

Approved by: Ambika Raina (AAG)



कार्यालय प्रधान महालेखाकार (लेखापरीक्षा)
हिमाचल प्रदेश, गॉर्टन कैसल
शिमला - 171 003



Office of the Principal Accountant General (Audit)
Himachal Pradesh,
Gorton Castle, Shimla-171 003

Tour programme of the Audit Party no. 11 A conducting Data let hybrid audit of Amrit Sarovars under Mahatma Gandhi National Rural Employment Guarantee Act

Sr. No.	Name of Official
1	Sh. Ravinder Kumar, Asst. Audit Officer
2	Sh. Manoj Kumar , Asst. Audit Officer

Sr. No.	Name of Unit	Days	Date of audit	Holidays	Remarks
	Transit from Shimla to Mandi on 23/07/26				
1	DRDA Mandi	1	24.7.2026		Information of selection criteria of Amrit Sarovar from DRDA Hamirpur
	Transit cum work from DRDA Mandi to GP Lohardi Block Balh on 25.7.26				
2	GP Lohardi	1	25/07/26		1 Amrit Sarovar
	Transit from GP Lohardi to GP Bhanera on 26.07.26 (Holiday)				
3	GP Bhanera	1	27.07.26		1 Amrit Sarovar
	Transit cum work from GP Bhanera (Block Karsog) to GP Shahot on 28.7.2026				
4	GP Shahot	1	28.07.26		1 Amrit Sarovar
	Transit from GP Bhanera to Bilaspur on 29/07/26				
5	DRDA Bilaspur	1	30/07/26		Information of selection criteria of Amrit Sarovar from DRDA Bilaspur
	Transit cum work from DRDA Bilaspur to Gp Ghyal (Block Bilaspur Sadar) on 31/07/26				
6	GP Ghyal	1	31.7.26		1 Amrit Sarovar
	Transit cum work from GP Ghyal to GP Beri Miyan (Block Jhandutta) 01.8.2026				
7	GP Beri Miyan	1	01.8.26		1 Amrit Sarovar
	Transit from GP Beri Miyan to GP Nakhlehra (Block Jhandutta) 02.8.2026 (Holiday)				
8	GP Nakhlera	1	3.8.26		1 Amrit Sarovar
	Transit cum work from GP Nakhlehra to GP Hawan (Block Ghumarwin) 04.8.2026				
9	GP Hawan	1	04/08/26		1 Amrit Sarovar
	Transit from GP Hawan to DRDA Solan 05.8.2026				
10	DRDA Solan	1	06.08.26		Information of selection criteria of Amrit Sarovar from DRDA Solan
	Transit Cum work from DRDA Solan to GP Dangri (Block Solan) 07/08/26				
11	GP Dangri	1	07/08/26		1 amrit Sarovar

	Work cum transit from GP Dangri to Shimla 07/08/26 (8 and 09/08/26) Holiday			
	Transit Cum work Shimla to GP kunihar (Block Kunihar) on 10/08/26			
12	GP Kunihar	1	10/08/26	
	Work cum transit from GP Kunihar to Shimla 10/08/26			
13	DRDA Shimla	1	11/08/26	
	Transit from DRDA Shimla to Gp Ruslah Block Choupal on 12/08/26			
14	GP Ruslah	1	13/08/26	
	Transit cum work from Ruslah to Jaban Chamrog Block Choupal 14/08/26			
15	GP Jaban Chamrog	1	14/08/26	1 amrit Sarovar
	Transit from Jaban Chamrog to Shimla on 15/08/26 (Holiday)			
	Transit from Shimla to GP Dhwas on 16/08/26 (Holiday)			
16	GP Dhwas	1	17/08/26	1 amrit sarovar
	Transit from GP Dhwas (Block Choupal) to Shimla on 18.8.2026			

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Amitabh Sharma
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Sr. Audit Officer
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3. Sh. Manoj Kumar, AAO

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Gorton Castle, Shimla-171 003

Tour programme of the Audit Party no. 11 (B) conducting Data led Hybrid Audit of Amrit Sarovar under 'Mahatma Gandhi National Rural Employment Guarantee Act'.

Sr. No.	Name of Official
1	Sh. Ankush Thakur, Asstt. Audit Officer
2	Sh. Ankit Prasad, Asstt. Audit Officer

Sr. No.	Name of Unit	Days	Date of audit	Holidays	Remarks
Transit from Shimla to Hamirpur on 23/07/26					
1	DRDA Hamirpur	1	24/07/26		Information of selection of amrit sarovar from DRDA Hamirpur
Transit cum work from DRDA Hamirpur to GP Kalauhan ,Block Bijhri on 25/07/26					
2	GP Kalahaun	1	25/07/26		1 amrit Sarovar
Transit cum work from GP Kalahaun to GP Pahu Block Bijhri, on 27/07/26					
3	GP Pahu	1	27/07/26	26/07/26	1 amrit sarovar
Transit cum Work GP Pahu, Block Bijhri to GP Baloh, Block Bamson on 28/07/26					
4	GP Baloh	1	28/07/26		1 amrit Sarovar
Transit cum work GP Baloh to GP Paunhanj, Block Bamson on 29/07/26					
5	GP Paunhanj	1	29/07/26		1 Amrit Sarovar
Transit cum work from GP Paunhanj, Block Bamson to GP Ree, Block Tihra Sujanpur on 30/07/26					
6	GP Ree	1	30/07/26		1 amrit sarovar
Transit cum work from GP Ree, Block Tihra Sujanpur to GP Bairi, Block Tihra Sujanpur on 31/07/26					
7	GP Bairi	1	31/07/26		1 nos of amrit sarovar
Transit cum work from GP Bairi, Block Tihra Sujanpur to DRDA Kangra on 01/08/26					
8	DRDA Kangra	1	01/08/26		Information of selection of amrit sarovar from DRDA Hamirpur
Transit cum work from Kangra to GP Rajal Block Kangra on 03/08/26					
9	GP Rajal	1	03/08/26	02/08/26	1 Amrit Sarovar
Transit cum work from Kangra to GP Rajal, Block Kangra to GP Bhirdi, Panchrukhi on 04/08/26					
10	GP Bhirdi	1	04/08/26		1 Amrit Sarovar
Transit from GP Bhirdi, Block Panchrukhi to GP Baranda, BDO Nurpur 05/08/26					

11	GP Baranda	1	06/08/26		1 Amrit Sarovar
	Transit cum work from GP Baranda,BDO Nurpur to Manoh Siyal,BDO Fatehpur on 07/08/26				
12	GP Manoh Siyal	1	07/08/26		1 Amrit Sarovar
	Transit cum work from GP Manoh Siyal,BDO Fatehpur to GP Khatiyar,BDO Fatehpur on 10/08/26				
13	GP Khatiyar	1	10/08/26	08/08/26 and 09/08/26	1 Amrit Sarovar
	Transit cum work from GP Khatiyar,BDO Fatehpur to GP Haripur,GP Dehra Gopipur 11/08/26				
14	GP Haripur	1	11/08/26		1 Amrit Sarovar
	Transit cum work from GP Haripur,Dehra Gopipur to GP Rouri Kori, Block Paragpur 12/08/26				
15	GP Rouri Kori	1	12/08/26		1 Amrit Sarovar
	Transit from GP Rouri Kori Block Paragpur to Shimla on 13/08/26				

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Tour Programme for PA Foundational Literacy and Numeracy (District Solan)
Party B

Sr. No.	Name of Officials of Party
1	Mohd Imran Ahmad, AAO
2	Sh. Chetan Rana, AAO

Sr. No	Name of the Unit	Audit upto	Date of Audit	Days Allotted	Holidays
Transit cum work from Shimla to Solan on 24.08.2026					
1.	GCPS CHAMBAGHAT & Co-located Anganwadi/Balvatika		24.08.2026 to 25.08.2026	2	
2.	GPS PUNJVILLA(GCPS SOLAN GIRLS CRC) & Co-located Anganwadi/Balvatika		26.08.2026 to 27.08.2026	2	
3	GPS DHARO KI DHAR(GCPS SHAMROR CRC) Co-located Anganwadi/Balvatika		28.08.2026 to 29.08.2026	2	30.08.2026
4	GPS KALEEN(GCPS SOLAN GIRLS CRC) & Co-located Anganwadi/Balvatika		31.08.2026 to 01.08.2026	2	
5	GPS LAKHARANJI(GCPS KOTLA CRC) & Co-located Anganwadi/Balvatika		02.09.2026 to 03.09.2026	2	04.08.2026
6	GPS KHARYANA(GCPS DEOTHI CRC) & Co-located Anganwadi/Balvatika		05.09.2026 to 07.09.2026	2	06.09.2026
Work cum Transit from Kharyana(Solan) to Hamirpur on 08.09.2026					
Next Tour Programme shall follow.....					

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Office of the Principal Accountant General (Audit)
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Tour programme of the Audit Party conducting Subject Specific Compliance Audit on Performance of Drugs Controller

Sh. Avinash Solanki, Sr. Audit Officer
Sh. Pardeep (TN), AAO
Sh. Ankit, AAO
Sh. Pardeep (KL), AAO

Sr. No.	Name of Unit	Type of unit	Period of audit	Days	Date of audit	Holidays	Remarks
Transit from Solan to Mandi on 16-08-2026							
1	Assistant Drugs Controller Kullu at Mandi	AU	2023-24 to 2025-26	3	17-08-26 to 19-08-26	-	Including physical verification of one Manufacturing unit at Mandi
Transit cum work from Mandi to Kullu on 20-08-26							
2	CMO Kullu including records maintained by Drug Inspector, Kullu	AU	2023-24 to 2025-26	8	20-08-26 to 29-08-26	23, 28-08-26	Including physical verification of 23 sales units at Kullu, Bhuntar, Shamshi, Manali, Haripur, Patlikhul, Banjar, Jibhi and Anni.
Transit from Kullu to DTL Baddi on 30-08-26							
3	Drugs Testing Lab Baddi, Solan (including test-check of records transferred from Composite Testing Laboratory, Kandaghat)	AU	2023-24 to 2025-26	6	31-08-26 to 05-09-26	06-09-26	Including physical verification of 4 private drug testing labs at Baddi
4A	State Drugs Controller, Baddi, Solan	AU	2023-24 to 2025-26	4	08-09-26 to 11-09-26	12-09-26, 13-09-26	
Transit from Baddi to Shimla on 12-09-26							
Transit from Shimla to Baddi on 13-09-26							
4B	State Drugs Controller, Baddi, Solan	AU	2023-24 to 2025-	5	14-09-26 to 18-09-	12-09-26, 13-09-26	

			26		26		
	Transit from Baddi to Shimla on 19-09-26						

Sr. Audit Officer

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Tour Programme of the Audit Party conducting Compliance audit of Panchayati Raj Department (Block Kaza, District Lahaul and Spiti.)

Sh. Yashpal, Sr. AO
Sh. Annu Ram Meena, AAO
Sh. Rajeev Kumar, Asstt. Supervisor

Name of the Unit	Audit upto	Date of Audit	Working days	Holiday
Transit from Shimla to Kaza on 22,23-08-2026				
Panchayat Samiti Spiti, at Kaza, District Lahaul and Spiti HP		24-08-2026 to 31-08-2026	5	24, 28, 30-08-2026
Gram Panchayat, Kaza Block Spiti, District Lahaul and Spiti HP		01-09-2026 to 05-09-2026	4	04-09-2026
Transit from Kaza to Kibber on 06-09-2026 Holiday (Sunday)				
Gram Panchayat, Kibber Block Spiti, District Lahaul and Spiti HP		07-09-2026 to 10-09-2026	4	
Transit cum work to Losar on 11-09-2026				
Gram Panchayat, Losar Block Spiti, District Lahaul and Spiti HP		11-09-2026 to 16-09-2026	4	12,13-09-2026
Transit from Losar to Dhanker on 17-09-2026				
Gram Panchayat, Dhanker Block Spiti, District Lahaul and Spiti HP		18-09-2026 to 22-09-2026	4	20-09-2026
Transit cum work to Kungri on 23-09-2026				
Gram Panchayat Kungri, Block Spiti, District Lahaul and Spiti HP		23-09-2026 to 26-09-2026	4	
Transit from Kungri to Tabo 27-09-2026 Holiday (Sunday)				
Gram Panchayat, Tabo Block Spiti, District Lahaul and Spiti HP		28-09-2026 to 01-10-2026	4	
Transit from Tabo to Shimla on 02,03-10-2026				

Note : Party reached Kaza on 23-08-2026 and then got to know that there is a local Holiday.

Sr. Audit Officer

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Revised Tour Programme of the Audit Party conducting Compliance audit of Urban Development Department

Sh. Pawan Kumar, Sr.AO
Sh. Prashant Tiwari, AAO (Till 31.07.2026)
Sh. Ajit Singh, AAO (From 03.08.2026)
Sh. Subhash, Supervisor

Name of the Unit	Audit upto	Date of Audit	Days Allotted	Holidays
Transit from Shimla to Paonta Sahib on 26.07.2026				
1. Municipal Council Paonta Sahib		27.07.2026 to 06.08.2026	10	02.08.2026
Transit cum work from Paonta Sahib to Nahan on 07.08.2026				
2A Municipal Council, Nahan		07.08.2026	1	08,09.08.2026
Transit from Nahan to Shimla on 08.08.2026(Holiday)				
Transit from Shimla to Nahan on 09.08.2026(Holiday)				
2B Municipal Council, Nahan		10.08.2026 to 14.08.2026	5	15,16.08.2026
Transit from Nahan to Shimla on 15.08.2026(Holiday)				
Transit from Shimla to Nahan on 16.08.2026(Holiday)				
2C Municipal Council, Nahan		17.08.2026 to 18.08.2026	2	
Transit from Nahan to Baddi on 19.08.2026				
3 Municipal Corporation Baddi		20.08.2026 to 08.09.2026	15	23, 28, 30.08.2026, 04, 06.09.2026
Transit from Baddi to Shimla on 09.09.2026				

Sr. Audit Officer
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Office of the Principal Accountant General (Audit)
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Gorton Castle, Shimla-171 003

Tour Programme of the Audit Party conducting Compliance audit of Panchayati Raj Department (Block Pooh, District Kinnaur.)

**Sh. Ankush Thakur, AAO
Sh. Prashant Tiwari, AAO
Sh. Sohan Lal, Sr. Auditor**

Name of the Unit	Audit Upto	Date of Audit	Working Days	Holidays
Transit from Shimla to Pooh on 22, 23-08-2026				
Block Development Officer, Pooh, Kinnaur		24-08-2026 to 02-09-2026	8	28,30-08-2026
Panchayat Samiti Pooh, Distt. Kinnaur		03-09-2026 to 11-09-2026	6	04, 05, 2026
Transit from Pooh to Dubling on 12-09-2026				
Gram Panchayat, Dubling Block Pooh, Distt. Kinnaur HP		14-09-2026 to 17-09-2026	4	12,13-09-2026
Transit cum work from Dubling to Gaiwung 18-09-2026				
Gram Panchayat, Gaiwung Block Pooh, Distt. Kinnaur HP		18-09-2026 to 22-09-2026	4	20-09-2026
Transit cum work from Gaiwung to Sunnam 23-09-2026				
Gram Panchayat, Sunnam Block Pooh, Distt. Kinnaur HP		23-09-2026 to 26-09-2026	4	27-09-2026
Transit from Sunnam to Kanam 27-09-2026				
Gram Panchayat, Kanam Block Pooh, Distt. Kinnaur HP		28-09-2026 to 01-10-2026	4	02-10-2026
Transit from Kanam to Moorang 02-10-2026				
Gram Panchayat, Murang Block Pooh, Distt. Kinnaur HP		03-10-2026 to 07-10-2026	4	04-10-2026
Transit cum work from Murang to Ribba 08-10-2026				
Gram Panchayat, Ribba Block Pooh, Distt. Kinnaur HP		08-10-2026 to 13-10-2026	4	10,11-10-2026
Transit from Ribba (Block Pooh) to Shimla on 14, 15 -10-2026				

Sr. Audit Officer

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Gorton Castle, Shimla-171 003

**Tour Programme of the Audit Party conducting Compliance audit of
Panchayati Raj Department (Block Kalpa, District Kinnaur)**

Sh. Munesh Kumar, Sr. AO
Sh, Narsingh Dass Chauhan, Supervisor
Sh. Sanjeev Verma, Sr. Auditor

Name of the Unit	Audit upto	Date of Audit	Working days	Holiday
Transit from Shimla to Reckong Peo on 23-08-2026				
Zila Parishad Reckong Peo, Distt. Kinnaur		24-08-2026 to 01-09-2026	7	28, 30-08-2026
Panchayat Samiti Kalpa, Distt. Kinnaur		02-09-2026 to 09-09-2026	6	04, 06-09-2026
Gram Panchayat, Kalpa Block Kalpa, Distt. Kinnaur HP		10-09-2026 to 15-09-2026	4	12,13-09-2026
Gram Panchayat, Roghi Block Kalpa, Distt. Kinnaur HP		16-09-2026 to 19-09-2026	4	
Gram Panchayat, Telangi Block Kalpa, Distt. Kinnaur HP		21-09-2026 to 24-09-2026	4	20-09-2026
Gram Panchayat, Kothi Block Kalpa, Distt. Kinnaur HP		25-09-2026 to 29-09-2026	4	27-09-2026
Transit cum work from Kothi to Purwani on 30-09-2026				
Gram Panchayat, Purwani Block Kalpa, Distt. Kinnaur HP		30-09-2026 to 05-10-2026	4	02-10-2026
Transit cum work from purwani to Powari 06-09-2026				
Gram Panchayat, Powari Block Kalpa, Distt. Kinnaur HP		06-10-2026 to 09-10-2026	4	04-10-2026
Transit from Powari to Shimla on 10-10-2026				

Sr. Audit Officer

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Himachal Pradesh,
Gorton Castle, Shimla-171 003

Tour Programme for Data led audit on Scholarship Schemes

Sr. No.	Name of Officials of Party
1	Sh. Aman Chauhan, AAO
2	Sh. Sudhir Kumar, Sr. Auditor
3	Sh. Ayush, Auditor

Sr. No	Name of the Unit	Audit upto	Date of Audit	Days Allotted	Holidays
1.	Directorate of Higher Education, Shimla		24.08.2026 to 03.09.2026	9	28,30-08-2026

Sr. Audit Officer
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Himachal Pradesh,
Gorton Castle, Shimla-171 003

Tour Programme of the Audit Party conducting Compliance audit of Panchayati Raj Department (Block Keylong, Lahaul and Spiti.)

Sh. Kashmir Chand, Sr.AO
Sh. Himanshu Juneja, AAO
Sh. Rajneesh Kumar, Supervisor

Name of the Unit	Audit upto	Date of Audit	Working days	Holiday
Transit from Shimla to Keylong on 22, 23-08-2026				
Zila Parishad Keylong, Distt. Lahaul and Spiti		24-08-2026 to 31-08-2026	6	28,30-08-2026
Panchayat Samiti Lahaul at Keylong, Distt. Lahaul and Spiti		01-09-2026 to 09-09-2026	7	04,06-09-2026
Transit from Keylong to Killar 10-09-2026				
Block Development Officer Pangti at Killar, Distt. Chamba		11-09-2026 to 19-09-2026	7	12,13-09-2026
Transit from Killar to Tindi on 20-09-2026 Holiday (Sunday)				
Gram Panchayat Tindi, Block Keylong District Lahaul and Spiti HP		21-09-2026 to 24-09-2026	4	
Transit cum work from Tindi to Thiroit 25-09-2026				
Gram Panchayat Thiroit, Block Keylong District Lahaul and Spiti HP		25-09-2026 to 29-09-2026	4	27-09-2026
Transit cum work from Thiroit to Udaipur 30-09-2026				
Gram Panchayat Udaipur, Block Keylong District Lahaul and Spiti HP		30-09-2026 to 05-10-2026	4	02, 04-10-2026
Transit cum work from Udaipur to Koksar 06-10-2026				
Gram Panchayat Koksar, Block Keylong District Lahaul and Spiti HP		06-10-2026 to 09-10-2026	4	
Transit from Koksar to Keylong 10-10-2026 Holiday (2nd Saturday)				
Gram Panchayat, Keylong Block Keylong District Lahaul and Spiti HP		12-10-2026 to 15-09-2026	4	11.10.2026

Transit cum work from Keylong to Darcha16-10-2026				
Gram Panchayat , Darcha Block Keylong District Lahaul and Spiti HP		16-10-2026 to 19-10- 2026	3	18-10-2026
Transit from Darcha to Shimla on 20,21-10-2026				

Note: Sh. Himanshu Juneja, AAO will join the party after coming back from LTC on 09th of September 2026 (Transit from Shimla to Koksar, Keylong)

Sr. Audit Officer

AMG-I

Copy to:

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