



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

SSCA on Fleet Procurement and Asset Life Cycle Management in HRTC (Regional Manager, Solan) of AMG-III CW Team-01(A) for Q1 of FY 2026-27

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| RAVINDER SINGH-II | 24/04/2026 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|----------------|-------------|-------------|-------------|-----------|
| Vikas Kumar | AAO | 24/04/2026 | 31/03/2027 | false |
| RAVINDER SINGH | SAO | 24/04/2026 | 31/03/2027 | true |
| Hari Prakash | AAO | 24/04/2026 | 31/03/2027 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|---|-------------|------------|------------|---------------|---------|----------|
| Regional Manager, Himachal Road Transport Corporation, Solan(APE-371229) | SSCA on Fleet Procurement and Asset Life Cycle Management in HRTC | 8 | 16/06/2026 | 27/06/2026 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|-----------|----------|
| June 2026 | 17,21,26 |

Event List



PRINCIPAL ACCOUNTANT
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| Event type | Event details | Start date | End date | Status |
|------------------|-----------------|------------|------------|----------|
| Transit-cum-work | Shimla to Solan | 15/06/2026 | 15/06/2026 | Active |
| Transit-cum-work | Solan to Shimla | 16/06/2026 | 16/06/2026 | Inactive |
| Transit-cum-work | Shimla to Solan | 18/06/2026 | 18/06/2026 | Inactive |
| Transit-cum-work | Solan to Shimla | 20/06/2026 | 20/06/2026 | Inactive |
| Transit-cum-work | Shimla to Solan | 22/06/2026 | 22/06/2026 | Inactive |
| Transit-cum-work | Solan to Shimla | 25/06/2026 | 25/06/2026 | Inactive |
| Transit-cum-work | Shimla to Solan | 27/06/2026 | 27/06/2026 | Inactive |
| Transit-cum-work | Solan to Shimla | 27/06/2026 | 27/06/2026 | Active |

Special Instructions:

The audit party commenced the audit at the Regional Office, Solan, on 15.06.2026. Due to technical issues, the audit programme could not be uploaded in OIOS on 15.06.2026. Audit party will take transit-cum-work to Solan on 15.06.2026 and return transit-cum-work to Shimla on 16.06.2026. Similarly transit-cum-work to Solan and return transit-cum-work to Shimla on accounts of holidays falling during the program, as per instructions in vogue.

Approved by: Rajwant Kaur (Deputy Accountant General)





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Financial Audit of Himachal Pradesh Consultancy Organization Limited (HIMCON) for the year 2024-25 of
AMG-III CW Team-06 for Q1 of FY 2026-27

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| RAJESH GUPTA | 11/05/2026 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|--------------|-------------|-------------|-------------|-----------|
| RAJESH GUPTA | SAO | 11/05/2026 | 30/06/2026 | true |
| Uday Rajan | AAO | 11/05/2026 | 30/06/2026 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|------------------------------------|-------------|------------|------------|---------------|---------|----------|
| Himachal Consultancy Organization Limited(APE-369619) | Financial Audit of SPSEs (2026-27) | 14 | 03/06/2026 | 20/06/2026 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|-----------|-------------|
| June 2026 | 07,13,14,17 |

Special Instructions:

He may direct also to examine the news cutting.





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SSCA on Fleet Procurement and Asset Life Cycle Management in HRTC (Divisional Workshop, Mandi) of
AMG-III CW Team-01(B) for Q1 of FY 2026-27

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Rajat Bhatia | 29/05/2026 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|--------------|-------------|-------------|-------------|-----------|
| Rajat Bhatia | AAO | 29/05/2026 | 30/06/2026 | true |
| Ashish Kumar | AAO | 29/05/2026 | 30/06/2026 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---------------------------------------|---|-------------|------------|------------|---------------|---------|----------|
| Divisional Workshop Mandi(APE-369349) | SSCA on Fleet Procurement and Asset Life Cycle Management in HRTC | 11 | 01/06/2026 | 12/06/2026 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|-----------|-------|
| June 2026 | 07 |

Event List



PRINCIPAL ACCOUNTANT
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Pradesh

| Event type | Event details | Start date | End date | Status |
|------------|-----------------|------------|------------|--------|
| Transition | Mandi to Shimla | 13/06/2026 | 13/06/2026 | Active |

Special Instructions:

Approved by: Rajwant Kaur (Deputy Accountant General)





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SSCA on Fleet Procurement and Asset Life Cycle Management in HRTC (Divisional Workshop Taradevi) of
AMG-III CW Team-01(A) for Q1 of FY 2026-27

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| RAVINDER SINGH-II | 24/04/2026 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|----------------|-------------|-------------|-------------|-----------|
| Vikas Kumar | AAO | 24/04/2026 | 31/03/2027 | false |
| RAVINDER SINGH | SAO | 24/04/2026 | 31/03/2027 | true |
| Hari Prakash | AAO | 24/04/2026 | 31/03/2027 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|---|-------------|------------|------------|---------------|---------|----------|
| Manager Technical, Divisional Workshop, Himachal Road Transport Corporation, Taradevi(APE-369347) | SSCA on Fleet Procurement and Asset Life Cycle Management in HRTC | 11 | 01/06/2026 | 12/06/2026 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|-----------|-------|
| June 2026 | 07 |

Special Instructions:



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SSCA on Fleet Procurement and Asset Life Cycle Management in HRTC (Divisional Manager Mandi) of AMG-III CW Team-01(B) for Q1 of FY 2026-27

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Rajat Bhatia | 29/05/2026 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|--------------|-------------|-------------|-------------|-----------|
| Rajat Bhatia | AAO | 29/05/2026 | 30/06/2026 | true |
| Ashish Kumar | AAO | 29/05/2026 | 30/06/2026 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|---|-------------|------------|------------|---------------|---------|----------|
| Divisional Manager, Himachal Road Transport Corporation, Mandi(APE-369288) | SSCA on Fleet Procurement and Asset Life Cycle Management in HRTC | 2 | 29/05/2026 | 30/05/2026 | Field Audit | Yes | Approved |

Special Instructions:

Approved by: Rajwant Kaur (Deputy Accountant General)





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SSCA on Fleet Procurement and Asset Life Cycle Management in HRTC (Divisional Manager Shimla) of
AMG-III CW Team-01(A) for Q1 of FY 2026-27

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| RAVINDER SINGH-II | 24/04/2026 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|----------------|-------------|-------------|-------------|-----------|
| Vikas Kumar | AAO | 24/04/2026 | 31/03/2027 | false |
| RAVINDER SINGH | SAO | 24/04/2026 | 31/03/2027 | true |
| Hari Prakash | AAO | 24/04/2026 | 31/03/2027 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|---|-------------|------------|------------|---------------|---------|----------|
| Divisional Manager, Himachal Road Transport Corporation, Shimla(APE-369283) | SSCA on Fleet Procurement and Asset Life Cycle Management in HRTC | 2 | 29/05/2026 | 30/05/2026 | Field Audit | Yes | Approved |

Special Instructions:

Approved by: Rajwant Kaur (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
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Financial Audit of HP State Electronics Development Corporation Ltd. for FY 2023-24 of AMG-III CW
Team-06 for Q1 of FY 2026-27

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| RAJESH GUPTA | 11/05/2026 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|--------------|-------------|-------------|-------------|-----------|
| RAJESH GUPTA | SAO | 11/05/2026 | 30/06/2026 | true |
| Uday Rajan | AAO | 11/05/2026 | 30/06/2026 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|------------------------------------|-------------|------------|------------|---------------|---------|----------|
| Himachal Pradesh State Electronics Development Corporation Limited Shimla(APE-367192) | Financial Audit of SPSEs (2026-27) | 13 | 12/05/2026 | 26/05/2026 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|----------|-------|
| May 2026 | 17,24 |

Special Instructions:





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Financial Audit of HP Financial Corporation for the period 2022-23 to 2024-25 (03 Years) of AMG-III CW
Team-05 for Q1 of FY 2026-27

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Rajneesh Kumar I | 05/05/2026 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|----------------|-------------|-------------|-------------|-----------|
| Rajneesh Kumar | SAO | 05/05/2026 | 30/06/2026 | true |
| Rajesh Kumar | Sr. Auditor | 05/05/2026 | 30/06/2026 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|------------------------------------|-------------|------------|------------|---------------|---------|----------|
| Managing Director, HP Financial Corporation, Shimla(APE-367188) | Financial Audit of SPSEs (2026-27) | 17 | 12/05/2026 | 09/06/2026 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|-----------|-------------|
| May 2026 | 17,24,27,31 |
| June 2026 | 07 |

Event List



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| Event type | Event details | Start date | End date | Status |
|------------|---|------------|------------|--------|
| HQ visit | Detailed reasons have been indicated in the noting. | 29/05/2026 | 05/06/2026 | Active |

Special Instructions:

Approved by: Rajwant Kaur (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
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Financial Audit of HP State Electricity Board Ltd. for the year 2024-25 of AMG-III CW Team-03 for Q1 of FY
2026-27

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Vikas | 30/04/2026 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|--------------|-------------|-------------|-------------|-----------|
| Vikas | SAO | 30/04/2026 | 30/06/2026 | true |
| MUNISH KUMAR | SAO | 07/05/2026 | 30/06/2026 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|--|-------------|------------|------------|----------------|---------|----------|
| Managing Director Himachal Pradesh State Electricity Board Limited Shimla(APE-366672) | Financial Audit of PSUs (2026-2027) | 26 | 11/05/2026 | 10/06/2026 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|-----------|-------------|
| May 2026 | 17,24,27,31 |
| June 2026 | 07 |

Special Instructions:



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Accounts of HPSEBL for the year 2024-25 have been received for conducting the Financial Audit. Hence, a total of 23 working days are proposed to be allotted to the audit party for this assignment, considering the volume of records, audit coverage involved, and the compliance requirements arising out of the State Commercial Wing letter dated 06.04.2026 (copy attached). Accordingly, the proposed allotment of days may kindly be considered for approval, please.

Approved by: Rajwant Kaur (Deputy Accountant General)





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

Financial Audit of HP State Forest Development Corporation for the year 2022-23 of AMG-III CW Team-02 for
Q1 of FY 2026-27

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|-------------------------|----------------|--------------|
| Beerandar Singh Chauhan | 24/04/2026 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|-------------------------|-------------|-------------|-------------|-----------|
| Beerandar Singh Chauhan | SAO | 24/04/2026 | 30/09/2026 | true |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|--|-------------|------------|------------|----------------|---------|----------|
| Managing Director, HP State Forest Development Corporation, Shimla(APE-366083) | Financial Audit of PSUs (2026-2027) | 17 | 11/05/2026 | 30/05/2026 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|----------|----------|
| May 2026 | 17,24,27 |

Special Instructions:

The party will commence audit at the Head Office of HPSDFC, Shimla, from 11.05.2026. After initiating the audit, the field units for detailed audit will be selected and got approved by the DAG. However, the entire audit is to be completed within the stipulated timeline from 11.05.2026 to 30.05.2026 (17 working days).



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