



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

SS-AP-05. Edu 25-26 Sep25 of SS-AP-05. for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shuvdeep Singh	03/08/2021	

Party members

Name	Designation	Member from	Member till	Team Head
Shuvdeep Singh	Senior Audit Officer	20/06/2025	31/03/2026	true
GAURAV PARIHAR	assistant audit officer	20/06/2025	31/03/2026	false
Jitender	Asstt. 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
Block Elementary Education officer, Nahan, Sirmaur(APE-321455)	Education Department	2	22/09/2025	23/09/2025	Field Audit	Yes	Approved
Government Primary School Jamta, Nahan, Sirmaur(APE-321456)	Education Department	1	24/09/2025	24/09/2025	Implementing Unit	Yes	Approved
Government Primary School Nehli, Nahan, Sirmaur(APE-321457)	Education Department	1	25/09/2025	25/09/2025	Implementing Unit	Yes	Approved
Government Primary School Malgaon, Nahan, Sirmaur(APE-321458)	Education Department	1	26/09/2025	26/09/2025	Implementing Unit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Government Primary School Mattar, Nahan, Sirmaur(APE-321459)	Education Department	1	27/09/2025	27/09/2025	Implementing Unit	Yes	Approved
Block Elementary Education officer, Surla, Sirmaur(APE-321460)	Education Department	2	29/09/2025	30/09/2025	Field Audit	Yes	Approved
Government Primary School Moginand, Surla, Sirmaur(APE-321463)	Education Department	1	01/10/2025	01/10/2025	Implementing Unit	Yes	Approved
Government Primary School Pallion, Surla, Sirmaur(APE-321461)	Education Department	1	03/10/2025	03/10/2025	Implementing Unit	Yes	Approved
Government Primary School Ambwala, Surla, Sirmaur(APE-321462)	Education Department	1	04/10/2025	04/10/2025	Implementing Unit	Yes	Approved
Deputy Director, Elementary Education, Una(APE-322324)	Education Department	5	06/10/2025	13/10/2025	Field Audit	Yes	Approved
Block Elementary Education officer, Gagret-I At Gagret, Una(APE-322325)	Education Department	1	14/10/2025	14/10/2025	Field Audit	Yes	Approved
Government Primary School Amboa, Gagret-1, Una(APE-322326)	Education Department	1	15/10/2025	15/10/2025	Implementing Unit	Yes	Approved
Government Primary School Babehar, Gagret-1, Una(APE-322327)	Education Department	1	16/10/2025	16/10/2025	Implementing Unit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Government Primary School Badhehra Rajputan, Gagret-1, Una(APE-322328)	Education Department	1	17/10/2025	17/10/2025	Implementing Unit	Yes	Approved
Government Primary School Ambota, Gagret-1, Una(APE-322329)	Education Department	1	18/10/2025	18/10/2025	Implementing Unit	Yes	Approved

Holiday List

Month	Dates
October 2025	07,11,12

Special Instructions:

Programme continued... Transit cum work from Nahan to Surla, Sirmaur on 29-09-2025 Transit from Surla to Una on 05-10-2025 Transit cum work from Una to Gagret on 14-10-2025 Transit from Gagret to Shimla on 19-10-2025 BEE0, Nahan(Medium unit). BEE0, Surla(Medium Unit). DDHE Una(Low Unit). BEE0 Gagret(Medium Unit). Under BEE0 Nahan, IU GPS Kailash and Under BEE0 Surla, IU GPS Gaunt is to be audited Offline and will be uploaded on OIOS after the approval of amended audit plan by PAG Sir.

Approved by: Sandeep Dabur (Sr.DAG)





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SS-AP-04 SJE 25-26 Sep25 of SS-AP-04 for Q2 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



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Child Development and Project Officer, Bilaspur (Sadar)(APE-321464)	Department of Social Justice & Empowerment	6	22/09/2025	27/09/2025	Field Audit	Yes	Approved
District Welfare Officer, Una(APE-322242)	Department of Social Justice & Empowerment	4	29/09/2025	03/10/2025	Field Audit	Yes	Approved
Tehsil Welfare Officer, Amb, Una(APE-322243)	Department of Social Justice & Empowerment	1	04/10/2025	04/10/2025	Implementing Unit	Yes	Approved
Tehsil Welfare Officer, Una, Una(APE-322244)	Department of Social Justice & Empowerment	1	06/10/2025	06/10/2025	Implementing Unit	Yes	Approved
Tehsil Welfare Officer, Bangana, Una(APE-322245)	Department of Social Justice & Empowerment	1	08/10/2025	08/10/2025	Implementing Unit	Yes	Approved
District Programme Officer, Una(APE-322246)	Department of Social Justice & Empowerment	8	09/10/2025	18/10/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2025	02,11,12

Special Instructions:

programme continued... Transit cum work from Ghumarwin to sadar, Bilaspur on 22-09-2025 Transit from Bilaspur to Una on 28-09-2025 Transit from Una to Shimla on 19-10-2025 CDPO, Sadar, Bilaspur(Medium Unit). DWO Una(Medium Unit). DPO Una(Medium Unit). IUs to be Audited offline under CDPO Sadar- 1. Circle



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Supervisor, Naina Devi 2. Anganwadi Centre, Ward-4, Sadar, Bilaspur.3. Anganwadi Centre, Gwalthai, Sadar, Bilaspur. However, these Units will be uploaded on OIOS in future after approval of the audit plan by PAG sir.

Approved by: Sandeep Dabur (Sr.DAG)





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SS-AP-02 Edu02 25-26 Sep25 of SS-AP-02 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Wangchhug	20/08/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Ajit Singh	Assistant Audit Officer	11/09/2023	31/12/2025	false
Wangchhug	Senior Audit Officer	18/06/2024	31/12/2025	true
Buddha Sain Negi	Assistant Supervisor	24/06/2025	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
Deputy Director, Elementary Education, Lahul and Spiti(APE-322293)	Education Department	8	22/09/2025	30/09/2025	Field Audit	Yes	Approved
Block Elementary Education officer, Kaza, Lahul and Spiti(APE-322294)	Education Department	3	01/10/2025	04/10/2025	Field Audit	Yes	Approved
Government Primary School Dhankhar, Kaza, Lahul and Spiti(APE-322295)	Education Department	1	06/10/2025	06/10/2025	Implementing Unit	Yes	Approved
Government Primary School Hull, Kaza, Lahul and Spiti(APE-322296)	Education Department	1	08/10/2025	08/10/2025	Implementing Unit	Yes	Approved
Government Primary School Bhar, Kaza, Lahul and Spiti(APE-322297)	Education Department	1	09/10/2025	09/10/2025	Implementing Unit	Yes	Approved
Government Primary School Chicham-I, Kaza, Lahul and Spiti(APE-322298)	Education Department	1	10/10/2025	10/10/2025	Implementing Unit	Yes	Approved

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Month	Dates
September 2025	28
October 2025	02

Special Instructions:

Transit from Shimla to Kaza on 20,21-09-2025 Transit from Kaza to Shimla on 11,12-10-2025

Approved by: Sandeep Dabur (Sr.DAG)





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SS-AP-07A Health2 25-26 Sep25 of SS-AP-07A for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ramesh Sharma	19/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Vivek Arora	Assistant Audit Officer	01/09/2025	31/03/2026	false
Shiv Kumar	Assistant Audit Officer	01/09/2025	31/03/2026	false
Ramesh Sharma	AAO	04/09/2025	31/10/2025	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Medical Officer, Kinnaur(APE-322304)	Department of Health and Family Welfare	7	22/09/2025	29/09/2025	Field Audit	Yes	Approved
District Health Society, Kinnaur(APE-322305)	Department of Health and Family Welfare	1	30/09/2025	30/09/2025	Implementing Unit	Yes	Approved
Block Medical Officer, Pooh, Kinnaur(APE-322306)	Department of Health and Family Welfare	2	01/10/2025	03/10/2025	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Community Health Centre, Pooh, Kinnaur(APE-322307)	Department of Health and Family Welfare	1	04/10/2025	04/10/2025	Implementing Unit	Yes	Approved
Primary Health Centre, Giabong, Kinnaur(APE-322308)	Department of Health and Family Welfare	1	06/10/2025	06/10/2025	Implementing Unit	Yes	Approved
Primary Health Centre, Spillow, Kinnaur(APE-322309)	Department of Health and Family Welfare	1	08/10/2025	08/10/2025	Implementing Unit	Yes	Approved
Civil Hospital, Chango, Kinnaur(APE-322310)	Department of Health and Family Welfare	1	09/10/2025	09/10/2025	Implementing Unit	Yes	Approved
Block Medical Officer, Nichar, Kinnaur(APE-322311)	Department of Health and Family Welfare	2	10/10/2025	13/10/2025	Field Audit	Yes	Approved
Community Health Centre, Nihcar, Kinnaur(APE-322312)	Department of Health and Family Welfare	1	14/10/2025	14/10/2025	Implementing Unit	Yes	Approved
Primary Health Centre, Miru, Kinnaur(APE-322313)	Department of Health and Family Welfare	1	15/10/2025	15/10/2025	Implementing Unit	Yes	Approved
Primary Health Centre, Bara- Khambha, Kinnaur(APE-322314)	Department of Health and Family Welfare	2	16/10/2025	17/10/2025	Implementing Unit	Yes	Approved

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Month	Dates
September 2025	28
October 2025	02,11,12

Special Instructions:

Transit from Shimla to Reckong Peo on 21-09-2025 Transit cum work from Reckong Peo to Pooh on 01-10-2025
Transit cum work from Pooh to Nichar on 10-10-2025 Transit from Nichar to Shimla on 18-10-2025 Under BMO
Nichar, Implementing Unit CHC Bhawa Nagar Kinnaur is to be audited offline during the course of audit and it
will be uploaded on OIOS after the approval of amended audit plan by PAG Sir.

Approved by: Sandeep Dabur (Sr.DAG)

