



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

SS-AP06 PRI 25-26 Sep25 of SS-AP06 for Q2,Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Devender Kumar II	19/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Devender Kumar	Sr. Audit Officer	04/08/2021	30/04/2027	true
Prem Lal	Assistant Audit Officer	20/06/2025	01/10/2025	false
Subhash	Supervisor	20/06/2025	31/03/2026	false
Sohan Lal	Senior Auditor	25/08/2025	01/10/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Panchayat Samiti Nalagarh, Solan(APE-322470)	Panchayati Raj Department	8	23/09/2025	01/10/2025	Field Audit	Yes	Approved
Gram Panchayat Khera, Block Nalagarh, District Solan(APE-322471)	Panchayati Raj Department	6	03/10/2025	10/10/2025	Field Audit	Yes	Approved

Holiday List



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Month	Dates
September 2025	28
October 2025	05,07

Special Instructions:

Transit cum work from Dharampur to Nalagarh on 23-09-2025 Party will split after conducting the audit of Panchayat Samiti and will proceed further to audit their respective assigned units. Party comprising Shri. Prem Lal, AAO and Shr. Sohan Lal, Sr. Auditor will proceed to audit G.P. Rajpura, Nalagarh. Shr. Devender Kumar, Sr. AO will monitor the working of both the parties simultaneously. Both the parties will take Transit from Nalagarh to Shimla on 11-10-2025. Note: Party has to undertake function based audit of PRIs as per the function based guidelines issued by the LGA wing of Hqrs. 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: Sandeep Dabur (Sr.DAG)





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SS-AP06A PRI 25-26 Sep25 of SS-AP06A for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Prem Lal	22/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Prem Lal	Assistant Audit Officer	02/10/2025	12/10/2025	true
Sohan Lal	Senior Auditor	02/10/2025	12/10/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Gram Panchayat Rajpura, Block Nalagarh, District Solan(APE-322520)	Panchayati Raj Department	6	03/10/2025	10/10/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2025	05,07

Special Instructions:

Party will take transit with Party no. SS-AP06 from Nalagarh to Shimla on 11-10-2025 Party has to undertake function based audit of PRIs as per the function based guidelines issued by the LGA wing of Hqrs. 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.



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