Compliance Audit of Industries Department 2026-27 of RSAP-03 for Q2 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rajvir Singh	11/09/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Rahul Saini	AAO	11/09/2026	31/12/2026	false
Rajvir Singh	Assistant Audit Officer	11/09/2026	31/12/2026	false
Partap Singh Khimta	Senior Audit Officer	22/10/2026	31/12/2026	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal Secretary, Industries(APE-384700)	Compliance Audit of Industries Department 2026-27	4	14/09/2026	17/09/2026	Field Audit	Yes	Approved
Director Industry Shimla(APE-384701)	Compliance Audit of Industries Department 2026-27	12	18/09/2026	01/10/2026	Field Audit	Yes	Approved
State Geologist, Shimla(APE-384702)	Compliance Audit of Industries Department 2026-27	8	28/09/2026	07/10/2026	Field Audit	Yes	Cancelled

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Controller Of Stores(APE-385824)	Compliance Audit of Industries Department 2026-27	6	03/10/2026	09/10/2026	Field Audit	Yes	Approved
State Geologist, Shimla(APE-385825)	Compliance Audit of Industries Department 2026-27	9	12/10/2026	22/10/2026	Field Audit	Yes	Approved
General Manager District Industrial Centre, Bilaspur(APE-389084)	Compliance Audit of Industries Department 2026-27	7	23/10/2026	02/11/2026	Field Audit	Yes	Approved
General Manager District Industrial Centre, Mandi(APE-389085)	Compliance Audit of Industries Department 2026-27	7	03/11/2026	11/11/2026	Field Audit	Yes	Approved
Sericulture Officer , Balichowki(APE-389086)	Compliance Audit of Industries Department 2026-27	6	12/11/2026	20/11/2026	Field Audit	Yes	Approved
Sericulture Officer (Thunag), Mandi(APE-389087)	Compliance Audit of Industries Department 2026-27	7	21/11/2026	01/12/2026	Field Audit	Yes	Approved
General Manager District Industrial Centre, Dharamshala(APE-389088)	Compliance Audit of Industries Department 2026-27	8	03/12/2026	11/12/2026	Field Audit	Yes	Approved

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Mining Officer, Nurpur(APE-389089)	Compliance Audit of Industries Department 2026-27	8	14/12/2026	22/12/2026	Field Audit	Yes	Approved

Special Instructions:
Instructions (Attached) issued by Administration on dated 05.06.2025 and Entitlement section on date 05.06.2014, 10.09.2024 and 19.02.2025 regarding audit should be followed. 2. Team will send the weekly diary to HQ regularly. 3. The audit party will also undertake data analysis of the Mukhya Mantri Swavlamban Yojana (MMSY) and Startup Scheme, along with the Compliance Audit of the Industries Department. 4.The audit party will contribute suitable PDPs.

Approved by: Lalit Kumar Vimal (Deputy Accountant General)