Compliance Audit of Electrical Division, HPSEBL, Keylong for the period from 2022-23 to 2025-26 (four years) of AMG-III CW Team-02 for Q3 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	31/01/2027	true
Bhupender	Auditor	14/07/2026	31/03/2027	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer Electrical Division Himachal Pradesh State Electricity Board Limited Keylong(APE-386907)	Compliance Audit of Power Sector Units (Commercial Wing)	9	07/10/2026	17/10/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2026	10,11

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Shimla to Keylong	05/10/2026	06/10/2026	Active
Transition	Transit from Keylong to Shimla	18/10/2026	19/10/2026	Active

Special Instructions:
Audit Party shall prepare and submit the Desk Review to the Group Officer for review and approval before proceeding on tour.

Approved by: Lalit Kumar Vimal (Deputy Accountant General)

Data-Led Audit of Him Apurti Portal of Himachal Pradesh State Civil Supplies Corporation Ltd. (HPSCSC) for the period 2023-24 tp 2025-26 (03 years) of AMG-III CW Team-12 for Q3 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sandeep Singh	19/09/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Sandeep Singh	AAO	19/09/2026	31/03/2027	true
Harsh Chouhan	Auditor	19/09/2026	31/03/2027	false
Ravinder Kumar	Assistant Audit Officer	21/09/2026	31/03/2027	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Area Manager, HP State Civil Supplies Corporation, Mandi(APE-386997)	Data-Led Audit of Him Apurti Portal of Himachal Pradesh State Civil Supplies Corporation Ltd. (HPSCSC)	7	07/10/2026	15/10/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2026	10,11

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Shimla to Mandi	06/10/2026	06/10/2026	Active
Transition	Transit from Mandi to Shimla	16/10/2026	16/10/2026	Active

Special Instructions:
The audit party shall take transit from Shimla to Mandi on 06.10.2026 and resume the field verification at Area Manager Office, Mandi from 07.10.2026, keeping in view the earlier deferment due to engagement of the Area Office staff in Physical Verification of stocks. The remaining audit work shall be completed during the approved period, with return transit to Shimla on 16.10.2026.

Approved by: Lalit Kumar Vimal (Deputy Accountant General)

Compliance Audit of Electrical Division, HPSEBL, Amb for the period from 2023-24 to 2025-26 (three years) of AMG-III CW Team-05 for Q3 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	31/03/2027	true
Rajesh Kumar	Sr. Auditor	05/05/2026	31/03/2027	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer Electrical Division Himachal Pradesh State Electricity Board Limited Amb(APE-387005)	Compliance Audit of Power Sector Units (Commercial Wing)	14	07/10/2026	24/10/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2026	10,11,18,20

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Shimla to Amb	06/10/2026	06/10/2026	Active
Transition	Transit from Amb to Shimla	25/10/2026	25/10/2026	Active

Special Instructions:
06.10.2026: Transit from Shimla to Amb. 07.10.2026 to 09.10.2026: Audit of Electrical Division, HPSEBL, Amb. 12.10.2026 to 19.10.2026: Audit of AEESD, HPSEBL, Bharwain (Implementing Unit). 21.10.2026–24.10.2026: Transit-cum-work from Bharwain to Amb. 25.10.2026: Transit from Amb to Shimla. Audit Party shall prepare and submit the Desk Review to the Group Officer for review and approval before proceeding on tour.

Approved by: Lalit Kumar Vimal (Deputy Accountant General)

Compliance Audit of Electrical Division, HPSEBL, Pangi Valley (Killar) for the period 2021-22 to 2025-26 (five years) of AMG-III CW Team-10 for Q3 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Pankaj Ramdev	11/09/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Pankaj Ramdev	Sr. Audit Officer	11/09/2026	31/03/2027	true
Mohit	AUDITOR	07/10/2026	31/03/2027	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer Pangi Velly Electrical Division Himachal Pradesh State Electricity Board Limited Killar(APE-387384)	Compliance Audit of Power Sector Units (Commercial Wing)	9	12/10/2026	22/10/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2026	18,20

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Shimla to Killar (Pangi)	10/10/2026	11/10/2026	Active
Transition	Transit from Killar (Pangi) to Shimla	23/10/2026	24/10/2026	Active

Special Instructions:
Audit Party shall prepare and submit the Desk Review to the Group Officer for review and approval before proceeding on tour.

Approved by: Lalit Kumar Vimal (Deputy Accountant General)