



भारत सरकार
भारतीय लेखापरीक्षा तथा लेखा विभाग
प्रधान महालेखाकार (लेखापरीक्षा) हिमाचल प्रदेश, शिमला- 171003
Government of India
Indian Audit and Accounts Department
Principal Accountant General (Audit) Himachal Pradesh, Shimla-171003

प्रशा०/ले०प०/ए/2025/163

दिनांक: 20.06.2025

कार्यालय आदेश

Subject: Constitution of Stakeholder Engagement Cell (SEC) -reg.

In pursuance of the Action Points emanated from the deliberations during the Comptroller and Auditor General's Strategic Leadership Conclave (April 2025), and in continuation of this office's Order No. प्रशा०/ले०प०/ए/2025/139 dated 24.05.2025 regarding the constitution of the Audit Impact Cell (AIC), a **Stakeholder Engagement Cell (SEC)** is constituted in this office, with immediate effect, to enhance better auditee buy-in and to promote proactive engagement with stakeholders.

The SEC shall function as a part of the Audit Impact Cell and shall operate under the overall supervision and control of the Sr. Audit Officer (Coordination), who shall report directly to the Principal Accountant General on all matters relating to the functioning of this cell. The Assistant Audit Officer and Sr. Auditor/Auditor presently deployed in the AIC shall also be entrusted with the responsibilities of the SEC.

The SEC shall, *inter alia*, be responsible for:

- Preparing an Annual Stakeholder Engagement Plan for the year 2025-26;
- Mapping stakeholders and planning structured and purposeful interactions with audited entities and other external stakeholders such as PAC/COPU, Civil Society Organisations, NGOs, Think tanks, Academia, and Citizens;
- Undertaking any other activity as deemed relevant for the purpose of stakeholder engagement.

The Asstt. Audit Officer deployed for the AIC and SEC shall act as the nodal point of contact and will be responsible for planning, coordinating and reporting all activities of both cells to the Senior Audit Officer (Coordination).

प्राधिकार: प्रधान महालेखाकार महोदय के आदेश दिनांक 20.06.2025

हस्ता/-

वरिष्ठ उप महालेखाकार (प्रशासन)

सं. प्रशासन/ले०प०/कार्यालय पुनर्गठन/2020-25/1120-26

दिनांक: 20.06.2025

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित: -

1. सचिव, प्रधान महालेखाकार (लेखा परीक्षा)।
2. निजी सहायक, वरिष्ठ उप महालेखाकार (प्रशासन/लेखापरीक्षा प्रबंधन समूह-I)।
3. निजी सहायक, वरिष्ठ उप महालेखाकार (लेखापरीक्षा प्रबंधन समूह-II/III)।
4. कल्याण अधिकारी।
5. सभी सम्बंधित कर्मचारी/अधिकारी।
6. कार्यालय के समस्त अनुभाग (cag-audithp-all@imsgr.nic.in)

वरिष्ठ लेखापरीक्षा अधिकारी (प्रशासन)

20/06