#### भारत सरकार भारतीय लेखापरीक्षा तथा लेखा विभाग प्रघान महालेखाकार (लेखापरीक्षा) हिमाचल प्रदेश, शिमला – 171 003



## Government of India Indian Audit and Accounts Department Principal Accountant General (Audit) Himachal Pradesh, Shimla 171 003

#### Office Order

#### Subject: Constitution of State Audit Advisory Board (SAAB)

In pursuance of the orders of the Comptroller and Auditor General of India conveyed vide HQ's letter No. 223 Audit (AP)/27-2009 dated 17 July 2009, a State Audit Advisory Board (SAAB) is constituted with effect from 27.01.2024. The primary objective of this board is to augment the efficiency of audits and audit reports by providing a platform for dialogue between distinguished professionals from diverse fields and the senior management of this office. The SAAB will offer advice to the Principal Accountant General on matters such as the coverage, scope, and prioritization of audits, along with recommendations for suitable audit approaches and techniques.

The SAAB will be comprised of six honorary external members and four ex-officio members from this office (list attached). The Chairperson of the Board shall be the Principal Accountant General (Audit), and meetings will be convened by the chairperson as needed, in accordance with the prescribed periodicity outlined in the Headquarters' office instructions mentioned above.

Hindi version will follow.

Sr. Dy. Accountant General (Admn.)

Copy forwarded to the following for information and further necessary action:

- 1. Secretary to the Pr. Accountant General
- 2. PA to Sr. Dy. Accountant General (Admn.)
- 3. PA to Dy. Accountant General (AMG-I)
- 4. PA to Dy. Accountant General (AMG-II)
- 5. PA to Dy. Accountant General (AMG-III)
- 6. All the external member of the Board
- 7. Welfare Officer
- 8. All Sr. Audit Officer at Hqrs.

Signed by Ravi Kumar Verma

Date: 29-01-2024 09:41:11

Sr. Dy. Accountant General (Admn.)

Gorton Castle – 171 003, Telephone: 0177-2600411-438, email. agauhimachalpradesh@cag.gov.in गॉर्टन कैसल – 171003, दूरभाष: 0177-2600411-438

### Members of the State Audit Advisory Board of the Office of the Pr. Accountant General (Audit), Himachal Pradesh, Shimla until the period ending $31^{\rm st}$ December 2025

| Sr.<br>No. | Name & Designation  | Membership               |
|------------|---|--------------------------|
| 1          | Principal Accountant General (Audit)  | Chairperson              |
| 2          | Sr. Dy. Accountant General (Admn.)  | Ex-officio Member        |
| 3          | Dy. Accountant General (AMG-I)  | -do-                     |
| 4          | Ms. Rajwant Kaur Dy. Accountant General (AMG-II,AMG-III)  | -do-                     |
| 5          | Sh. S.K. Baldi, IAS (Retd.), Former Chief Secretary to the Government of H.P.   | Honorary external member |
| 6          | Ms. Geetika Sood, Member NGO - Regional Promotion President of Club Inner Wheel, District 308 in Himachal Pradesh, Haryana, Uttarakhand, Uttar Pradesh, Punjab and Chandigarh | -do-                     |
| 7          | Sh. Rajeev Sood,<br>Chartered Accountant, Rajeev Sood & Company,<br>Middle Bazar, Shimla  | -do-                     |
| 8          | Sh. Rajesh Mandhotra,<br>State Bureau Chief, Divya Himachal   | -do-                     |
| 9          | Sh. Sanjeev Kaul, Engineer-in-Chief (Retd.) from Jal Shakti Vibhag  | -do-                     |
| 10         | Sh. C.K. Chaturvedi,<br>Chief Engineer (Retd.), HPSEBL, Shimla  | -do-                     |

#### भारत सरकार भारतीय लेखापरीक्षा तथा लेखा विभाग प्रधान महालेखाकार (लेखापरीक्षा) हिमाचल प्रदेश, शिमला – 171 003



# Government of India Indian Audit and Accounts Department Principal Accountant General (Audit) Himachal Pradesh, Shimla 171 003

सेवा में,

महानिदेशक (उत्तरी क्षेत्र) कार्यालय भारत के नियंतृंक एवं महालेखापरीक्षक, पॉकेट – 9, दीन दयाल उपाध्याय मार्ग, नई दिल्ली – 110124

विषय : - राज्य लेखापरीक्षा सलाहकार बोर्ड का गठन

महोदया,

उपरोक्त विषय पर पत्र संलग्न है |

भवदीया,

संलग्न : - उपरोक्त |

वरिष्ठ लेखापरीक्षा अधिकारी (समन्वय)

पृतिलिपि उप नियंत्रंक एवं महालेखापरीक्षक (राज्य पृतिवेदन - उत्तरी क्षेत्र) को सूचनार्थ एवं आवश्यक कार्यवाही हेतु पेृषित हैं |

संलग्न : - उपरोक्त |

Signed by Deepa Chauhan

Date: 01-02-2024 15:04:10

विश्व लेखापरीक्षा अधिकारी (समन्वय)

To

Director General (NR), Office of the Comptroller & Auditor General of India, Pocket-9, Deen Dayal Upadhyay Marg, New Delhi-110124

**Subject: - Constitution of State Audit Advisory Board** 

Madam,

With reference to HQ's letter No. 223-Audit (AP)/27-2009 dated 17th July 2009 on the subject cited above, I am to state that the State Audit Advisory Board has been constituted w.e.f. 27th January 2024. Office order notifying the constitution of the Audit Advisory Board of the State of Himachal Pradesh is enclosed herewith for your kind information.

This issues with the approval of the Principal Accountant General.

Yours faithfully,

Encl:- As above

-sd-Sr. Dy. Accountant General (Admn.)

Copy forwarded to Dy. Comptroller & Auditor General (Report State - Northern Region) for information and further necessary action at your end.

Encl:- As above

-sd-Sr. Dy. Accountant General (Admn.)



Gorton Castle – 171 003, Telephone: 0177-2600411-438, email. agauhimachalpradesh@cag.gov.in गॉर्टन कैसल- 171003, दूरभाष: 0177-2600411-438