

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT)
HARYANA, PLOT NO – 5, DAKSHIN MARG,
SECTOR – 33-B, CHANDIGARH – 160020.**

PBX NO. 2602368, 2604289, 2607342 FAX Nos. 0172- 2610488, 2607732

1. INTRODUCTION:-

Comptroller & Auditor General of India, being Head of the Indian Audit & Accounts Department derives his powers under Articles 149-151 of the Constitution of India as well as Comptroller & Auditor General's (Duties, Power & Conditions of Service) Act, 1971. Accountants General /Principal Accountant General is appointed in each of the States to look after the functions of the Accounts keeping and Auditing.

1(a) Functions of the Principal Accountant General (Audit) Haryana can be broadly classified as under:-

- (i) Audit of accounts of receipts and expenditure of the Government of Haryana, audit of Government Companies, Statutory Corporations, Boards and Autonomous Bodies covered under the Statutes and under the provisions of Duties and Powers of the C&AG of India Act, 1971 as amended from time to time.
- (ii) Comprehensive audit appraisal of the various Government Schemes/projects both State sponsored and Centrally sponsored and undertaking audit reviews of various Government Companies, Departmental Undertakings and Statutory Corporations of the State of Haryana.
- (iii) Assisting the Public Accounts Committee (PAC) and the Committee on Public Undertakings (COPU) of the Haryana State Legislature in the ir examination of different Audit Reports presented by the Comptroller and Auditor General of India in Vidhan Sabha.
- (iv) Auditing the Finance and Appropriation Accounts of the Government of Haryana prepared by the Accountant General (A&E) Haryana.

1(b) The charge of the office is held by **Sh. Shailendra Vikram Singh , Principal Accountant General.**

1(c) The Principal Accountant General is assisted for the discharge of above functions by a team of Deputy Accountants General/Sr. Dy. Accountants General (Group Officers) who are incharge of each functional wing in the office as under:-

- **AMG-I**
- **AMG-II**
- **AMG-III**
- **AMG-IV**
- **AMG-V**

Details of cluster -wise grouping of Departments/Agencies/PSUs/ABs

AMG-I:

Health and Welfare

Education, Skill Development and Employment

Environment, Science & Technology

AMG-II

Finance and Transport

Appropriation and FAC/FINAT

Faw/CASS

AMG-III

Rural Development

Agriculture, Food and allied Industries

Water Resources

Public Works

AMG-IV

Energy and Power

Industry and Commerce

Urban Development

IT and Communication

DA Group and Technical Support Cell

AMG-V

Law and order

Culture and Tourism

General Administration

Sr.DAG (AMG-V) also looks after office Administration.

Office Administration and Welfare

- (a) The functions of Administration wing comprising of complete cadre control of Group 'B', 'C' and MTS including all establishment matters, recruitment, training (In-house & Computer training), conducting examinations, promotions & placement of officers & staff in the office, preparation of budget estimates, disbursement of pay & allowances, settlement of other personal claims & maintenance of office in general.

- (b) In compliance with Supreme Court's order dated 31.10.2013, transfer & posting board has been constituted to bring the transparency in transfer & posting of officers and officials. Formation of board members & guidelines are attached separately.
- (c) Welfare wing of the office of the Principal Accountant General (Audit) Haryana comprising of Welfare Assistant and other staff, whose work is supervised by a Welfare Officer/Sr. AO Welfare. This wing looks after the general cleanliness of the office, deployment of all MTS, overall welfare of the staff and their families.

Computer Cell

The Computer Cell also imparts training to staff in various computer applications.

Hindi Cell

Hindi Cell of this office looks after the implementation processes of the official language policies of Government of India. It also takes care of the translation/training requirements of Hindi.

1(m) Staff strength as on 01.11.2023

	Sanctioned				Person in position				Total Vacancy	HIA	Net Vacancies
	Pt.	Ty.	Cl	Total	Pt.	Ty.	C.Ty.	Total			
Principal Accountant General	01	0	0	01	01	0	0	01	0	0	0
Group Officer	05	0	0	05	04	0	0	04	-1	0	-1
Welfare Officer	01	0	0	01	00	0	0	00	-1	0	0
Total	07	0	0	07	05	0	0	05	-2	0	-2

Group – A&B & NGE staff as on 01.11.2023

	Sanctioned				Person in position				Total Vacancy	HIA	Net Vacancies
	Pt.	Ty.	C.Ty.	Total	Pt.	Ty.	C.Ty.	Total			
Sr. AO	97	0	1	98	72	0	1	73	-25	0	-25
AAO	205	0	1	206	202	0	1	203	-3	0	-3
Supervisor (Audit)	12	0	0	12	11	0	0	11	-1	0	-1
Assistant Supervisor	37	0	0	37	42	0	0	42	5	0	5
Sr. Con. Oper.	0	2	0	2	0	1	0	1	-1	0	-1
DEO Gr. B	0	18	0	18	0	12	0	12	-6	0	-6
Sr. Auditors	73	0	0	73	74	0	0	74	1	1	2

	Sanctioned				Person in position				Total Vacancy	HIA	Net Vacancies
	Pt.	Ty.	C.Ty	Total	Pt.	Ty.	C.Ty.	Total			
Auditors	121	0	0	121	73	0	0	73	-48	13	-35
D.E.O. Gr. A	2	67	0	69	2	26	0	28	-41	0	-41
Clerks/Typist	51	1	0	52	18	0	0	18	-34	15	-19
Sr.Pvt. Secy.	2	0	0	2	2	0	0	2	0	0	0
Stenographer (Gr. I) (PA)	4	0	0	4	1	0	0	1	-3	0	-3
Stenographer (Gr. II) (stenos)	6	0	0	6	4	0	0	4	-2	0	-2
Hindi Officer	1	0	0	1	1	0	0	1	0	0	0
Sr. Hindi Translator	1	0	0	1	1	0	0	1	0	0	0
Jr. Hindi Translator	2	0	0	2	2	0	0	2	0	0	0
Welfare Asstt.	0	1	0	1	0	1	0	1	0	0	0
Staff Car Dr.	1	0	0	1	0	0	0	0	-1	0	-1
Multi Tasking Staff	69	0	0	69	25	0	0	25	-44	2	-42
Canteen staff	12	01	0	13	5	0	0	5	-8	5	-3
Total	696	90	2	788	535	40	2	577	-211	36	-175

1(n) **The powers and duties/work distribution of its officers as on 01.11.2023 are as under:-**

Sr. No.	Name & Desig. S/Sh/Smt.	Telephone No.		Charge
		Office	PBX	
Group 'A' officers				

1.	Shailendra Vikram Singh , Principal Accountant General	2660704	409	1. Head of the Department. 2. Direct charge of Report-I,II,III/PAC and IV/COPU, ITA sections and APMG and technical support cell.
2.	Sumedha Amar, Sr. DAG (Admin)	2610616	431	A.M.G. V Supervisory charge of Law and Order Culture and Tourism and General Administration; Office Administration, RTI act 2005 ,Entitlement, H.K,Hindi cell, Training cell, APAR cell and purchase regarding computer cell.
3.	Sumit Kumar, Sr. DAG	2615443	449	A.M.G. II Finance and Transport, Appropriation and FAC/FINAT and FAW/CASS from 24.04.2023 (Additional Charge from 26.09.2023) AMG-IV Supervisory charge of Audit of Energy and Power, Industry and Commerce, Urban Development, IT and Communication, Data Analytical Group.
4.	Shweta Mishra, DAG	2615378	455	A.M.G. I Supervisory charge of Health and Welfare, Education, Skill Development & Employment, Environment, Science & Technology
5.	Lakhibindar Singh Chahal, DAG	2660851	428	A.M.G. III Supervisory charge of Rural Development, Agriculture, Food & Allied Industries, Water Resources

				and Public Works, Panchayati Raj Institution, Computer cell , Computer training cell and P.A./S.S.C.A/Important Works.
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1(o) The procedure followed in its decision making process, including channels of supervision and accountability.

The channel of submission & accountability are:-

- (i) Auditor/Sr. Auditor
- (ii) Asstt. Audit Officer/Supervisor
- (iii) Sr. Audit Officer
- (iv) Dy. Accountant General/Sr. Dy. Accountant General
- (v) Accountant General/Pr. Accountant General

1(p) The norms set by it for discharge of its functions:-

The department follows the norms in auditing Standards and Manuals in the discharge of its functions.

The rules, regulations, instructions, manuals and records used by its employees for discharging its functions:-

- (i) CCS (Conduct) Rules 1964
- (ii) CCS (CCA) Rules 1965
- (iii) CCS (Leave) Rules
- (iv) CCS (Pension) Rules
- (v) Manual of General Procedures & Admn.
- (vi) Manual of CRT
- (vii) Sales Tax Manual
- (viii) Manual of Inspection wing (Civil)
- (ix) Manual of Entertainment
- (x) Manual of Works Audit department
- (xi) Forest Audit Manual
- (xii) Manual of standing orders (Audit)

A statement of categories of documents held by it or under its control:-

The documents held by Department are those received from auditee organisations and Governments.

Statement of committees consisting of two or more persons is given as under. Public participation or minutes of meetings of these committees are not open to public.

1. Committee in the form of SC/ST Cell to ensure due compliance of Government reservation orders and for redressal of the grievances of SC/ST

- employees. List of committee members:
- i. Sr. DAG (Admin) – Liaison Officer
 - ii. Sr. Audit Officer (Admin-I) – Member
 - iii. Assistant Audit Officer (Admin-I) - Member

2. Committee for redressal of the complaints regarding sexual harassment of working women employees in the office.

List of members of the committee:-

- I. Ms. Sumedha Amar, Sr.DAG
- II. Ms. Shareen Jacob, Advocate (NGO)
- III. Mr. Roshan Lal Sharma , Sr. Audit Officer (Welfare)
- IV. Mr. Guru Saroop Bansal,Sr. Audit Officer
- V. Ms. Shweta Bains ,Sr. Audit Officer
- VI. Mr. Sunder Singh Sr. Auditor

Directory of officers and employees:-

Directory of officers and employees is attached in the end of report.

Number of persons in each category of officers and staff in the office as on 01.11.2023 along with scale of pay of each category are mentioned as under:-

Sr. No.	Post	Persons-in-position as on 01.11.2023	Scale of Pay as per 7 th CPC
1.	Principal Accountant General	01	Pay matrix-15
2.	Sr. Dy. Accountant General	02	Pay matrix-12
3.	Dy. Accountant General	02	Pay matrix-11
4.	Welfare Officer	00	Pay matrix-11
5.	Sr. Audit Officer	73	Pay matrix-10 & 11
6.	Asstt. Audit Officer	203	Pay matrix-8 & 9
7.	Sr. Private Secretary	02	Pay matrix-8
8.	Private Secretary	00	Pay matrix-7
9.	Supervisor	11	Pay matrix-8
10.	Assistant Supervisor	42	Pay matrix-7
11.	Welfare Asstt.	01	Pay matrix-8
12.	Hindi Officer	01	Pay matrix-9
13.	Sr. Hindi Translator	01	Pay matrix-7

Sr. No.	Post	Persons-in-position as on 01.11.2023	Scale of Pay as per 7 th CPC
14.	Jr. Hindi Translator	02	Pay matrix-6
15.	Stenographers (Gr. I)	01	Pay matrix-6
16.	Stenographers (Gr. II)	04	Pay matrix-4
17.	Sr. Auditor	74	Pay matrix-6
18.	Auditor	73	Pay matrix-5
19.	Sr. Console Operator	01	Pay matrix-6
20.	Data Entry Operator Gr. B	12	Pay matrix-5
21.	Data Entry Operator Gr. A	28	Pay matrix-4
22.	Clerk	18	Pay matrix-2
23.	SGR Keeper	00	Pay matrix-2
24.	Staff Car Driver	00	Pay matrix-5
25.	Multi Tasking Staff	25	Pay matrix-1
26.	Manager Grade-II	00	Pay matrix-6
27.	Asstt. Manager-cum-Store Keeper	00	Pay matrix-4
28.	Canteen Clerk	02	Pay matrix-2
29.	Halwai-cum-Cook	01	Pay matrix-3
30.	Asstt. Halwai-cum-Cook	01	Pay matrix-2
31.	Canteen Attendant	01	Pay matrix-1
Total		582	

Gradation List as on 01/03/2023

Gradation list of officers and staff of the office as on 1st March of each year is prepared annually. This list is not to be treated as seniority list. Gradation list of the officers/officials working in this office as on 01/03/2023 is available on our website <https://cag.gov.in/ag/haryana/en/gradation-list>

Budget

Expenses on salary are the major component of the office budget and travel expenses constitute next higher component of the office budget.

Details of expenditure incurred during 2023-24 as on 31.10.2023 are given as under:-

Sr. No.	Head of Expenditure	Expenditure (Rs. in Lakh)
1.	Salary including allowances & wages	3941.22640
2.	Traveling ,Medical expenses & LTC	318.53905
3.	Office expenses , Special Contingencies, Outsourcing/Engagement of persons & Internet Charges (Broadband)	57.93003
4.	Rent , Rates and Taxes, Publications, Rent for others	17.52820
5.	Digital Equipments	2.65730
6.	Fuel & Lubricants, Advertising & Publicity	0.95200
7.	Minor Civil & Electric Work	0.00000
8.	Professional Services	0.70200
9.	Repair & Maintenance	3.84091
10.	GIA, Contribution & Other Revenue Expenditure	24.36000
11.	4059, 4216 Capital heads	0.00000
12.	4075- Machinery & Equipments and Information, computer, Telecommunications (ICT Equipment) Furniture & Fixture and Other Fixed Assets	4.21737
	Total	4371.95326

Details of the information available:-

All information is available on our website <https://cag.gov.in/ag/haryana/en>, either free and in some cases (Under RTI Act-2005) an application fee of rupees 10/- and Rs. 2/- per page for each pages created or copied payable in favour of “Pay and Accounts Officer, O/o the Principal Accountant General (Accounts & Entitlement) Punjab, Sector – 17, Chandigarh”.

Central Public Information Officer in the office:-

Ms. Sumedha Amar.

Sr.Dy. Accountant General (Admn.)

Telephone No. 0172 – 2610616 (O)

Fax No.:- 0172-2610488

The First Appellate Authority is **Sh.Shailendra Vikram Singh** , Principal Accountant General (Audit) Haryana, telephone no. 0172-2660704, e-mail ID- agauharyana@cag.gov.in

Normal Working Hours of this office:-

09:00 AM to 05:30 PM (All working days except Saturday and Sunday)

Public Dealing Hours:-

Not applicable for Audit Office.

The notified Recruitment Rules of various post in IA&AD has been hosted in the C&AG website www.cag.gov.in/content/disclosures

Work distribution list of Group A and B officers.

Office order regarding composition of complaint committee for redressal of complaints of sexual harassment of working women.

Sr. Audit Officer(Admin)

वरिष्ठ लेखापरीक्षा अधिकारी (ग्रुप 'क')

क्र. सं	नाम व पदनाम	दूरभाष नंबर	प्रभार का बयौरा
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प्रधान महालेखाकार का प्रभार स्वीकृत पद - (सिविल 5 : वाणिज्यिक 1)

1.	नवनीत कुमार, व.ले.प.अ.	2668471	406	रिपोर्ट-I (SFAR/ATIR, Report (Chapters-1 of Compliance Report, DPs related to Cluster- 4,5,6&10)
2.	गुरु सरूप बंसल, व.ले.प.अ.	-	-	PAC, Committee of ULBs & PRIs and Report-II
3.	दीपक अरोड़ा, व.ले.प.अ.(वा.)	2668471	469	रिपोर्ट-IV/COPU (COPU, DPs related to PSUs of all clusters, Preparation of Chapter 5 of SFAR)

(ख) सचिवालय का प्रभार स्वीकृत पद: 1(सिविल 1 : वाणिज्यिक0)

1.	रेनू चावला, व.ले.प.अ.	2615377	404	सचिव, प्रधान महालेखाकार व आई.टी.ए.
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(ग) लेखापरीक्षा योजना प्रबंधन(APMG) का प्रभारस्वीकृत पद: 1(सिविल 1 : वाणिज्यिक0)

1.	कमलेश वर्मा, व.ले.प.अ.	-	483	मुख्यालय
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वरिष्ठ उप-महालेखाकार (प्रशासन) का प्रभार

प्रशासन खंड स्वीकृत पद: 3 (सिविल 3 : वाणिज्यिक0)

1.	रितु शर्मा, व.ले.प.अ.	2664299	434	प्रशासन-1/2
2.	वंदना शर्मा, व.ले.प.अ.(वा.)	2601832	607	हकदारी-1/2,3 व परीक्षा

3.	प्रोमिला देवी , व.ले.प.अ.(वा)	2601832	442	हाउसकीपिंग, रोकड़, कंप्यूटर तथा हिंदी/ आंतरिक प्रशिक्षण (सामान्य) का प्रभार
4.	रोशन लाल शर्मा, व.ले.प.अ.	2601832	442	कल्याण अनुभाग , खेल-कूद व सांस्कृतिक क्लब तथा कार्यालय रख- रखाव का पर्यवेक्षी प्रभार

उप-महालेखाकार (सामाजिक खंड) AMG-I का प्रभार
वाणिज्यिक1)

स्वीकृत पद - 16 (सिविल 15 :

1.	जुगल किशोर , व.ले.प.अ.	-	-	निरिक्षण कार्य
2.	शीतल गोयल, व.ले.प.अ.(वा.)	-	-	निरिक्षण कार्य
3.	सतीश कुमार, व.ले.प.अ.	-	-	निरिक्षण कार्य
4.	रोशन सिंह, व.ले.प.अ.(वा.)	-	-	निरिक्षण कार्य
5.	मुनीष भाटिया, व.ले.प.अ.	-	-	निरिक्षण कार्य
6.	महाबीर सिंह , व.ले.प.अ.	-	-	निरिक्षण कार्य
7.	ओम प्रकाश , व.ले.प.अ.	-	-	निरिक्षण कार्य
8.	अशोक कुमार, व.ले.प.अ.	-	-	निरिक्षण कार्य
9.	सतीश कुमार , व.ले.प.अ.	-	-	निरिक्षण कार्य
10.	रमेश कुमार , व.ले.प.अ.	-	-	निरिक्षण कार्य

11.	रेखा रानी , व.ले.प.अ.	-		मुख्यालय
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उप-महालेखाकार (राजस्व खंड) AMG-II का प्रभार

स्वीकृत पद – 13 (सिविल 12 : वाणिज्यिक1)

1.	कमल अरोड़ा, व.ले.प.अ.	2601813	491	मुख्यालय
2.	अजय कपूर, व.ले.प.अ.	-	-	निरिक्षण कार्य
3.	संजय अग्रवाल, व.ले.प.अ.	-	-	निरिक्षण कार्य
4.	भूपिंदर सिंह, व.ले.प.अ.	-	-	निरिक्षण कार्य
5.	योगेन्द्र सिंह, व.ले.प.अ.	-	-	निरिक्षण कार्य
6.	विशाल कुमार बुद्धिराजा, व.ले.प.अ.(वा.)	-	-	निरिक्षण कार्य
7.	सतवीर सिंह , व.ले.प.अ.	-	-	निरिक्षण कार्य
8.	महावीर सिंह , व.ले.प.अ.	-	-	निरिक्षण कार्य
9.	गुलशन राय , व.ले.प.अ.	-	-	निरिक्षण कार्य
10.	धर्मवीर , व.ले.प.अ.	-	-	निरिक्षण कार्य

(ख) वित्तीय लेखापरीक्षा विंग/केन्द्रीय लेखापरीक्षा समर्थन अनुभाग (FAW/Central Audit Support Section)
का प्रभार

स्वीकृत पद- 1 (सिविल 0 : वाणिज्यिक 0)

1.	कैलाश कुमारी , व.ले.प.अ.	2663877	484	मुख्यालय
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(ग) फिनेट का प्रभार (Appn. & FAC/ FINAT) स्वीकृत पद – 2 (सिविल 2 : वाणिज्यिक 0)

1.	संजय कुमार, व.ले.प.अ.	2663873	484	विनियोजन व वित्तीय सत्यापन लेखापरीक्षा टीम (Appn. & FAC/ FINAT)
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उप-महालेखाकार (आर्थिक खंड-2) AMG-III का प्रभार स्वीकृत पद – 16 (सिविल 13 : वाणिज्यिक3)

1.	मोहिंदर सिंह, व.ले.प.अ.	-	-	निरिक्षण कार्य
2.	सतीश कुमार(बंसल), व.ले.प.अ.	-	-	निरिक्षण कार्य
3.	रमेश सैनी, व.ले.प.अ.(वा.)	-	-	निरिक्षण कार्य
4.	अभिषेक मेंहदीरत्ता, व.ले.प.अ.(वा.)	-	-	निरिक्षण कार्य
5.	रणधीर सिंह, व.ले.प.अ.	-	-	निरिक्षण कार्य
6.	बलजीत सिंह , व.ले.प.अ.	-	-	निरिक्षण कार्य
7.	मनोज कुमार, व.ले.प.अ.	-	-	मुख्यालय
8.	अमृत विश्वास कौर, व.ले.प.अ.	-	-	मुख्यालय
9.	रामपाल जोहल , व.ले.प.अ.	-	-	निरिक्षण कार्य
10.	लवकेश, व.ले.प.अ.	-	-	निरिक्षण कार्य
11.	अनिल कुमार पराशर , व.ले.प.अ.	-	-	निरिक्षण कार्य
12.	संजय कुमार ढींगरा, व.ले.प.अ.	-	-	निरिक्षण कार्य

वरिष्ठ उप-महालेखाकार (आर्थिक खंड-1) AMG-IV का प्रभारस्वीकृत पद:18 (सिविल 5 : वाणिज्यिक13)

1.	श्वेता के. बैंस, व.ले.प.अ.(वा.)	2660098	456	मुख्यालय
2.	शिवाली राणा , व.ले.प.अ.(वा.)	2660098	-	मुख्यालय
3.	नरेश कुमार, व.ले.प.अ.(वा.)	-	-	निरिक्षण कार्य

4.	रितेश कुमार, व.ले.प.अ.(वा.)	-	-	निरिक्षण कार्य
5.	राकेश कुमार, व.ले.प.अ.(वा.)	-	-	निरिक्षण कार्य
6.	प्रवीण कुमार, व.ले.प.अ.(वा.)	-	-	निरिक्षण कार्य
7.	रेखा रानी , व.ले.प.अ.(वा.)	-	-	निरिक्षण कार्य
8.	विजय कुमार, व.ले.प.अ.	- - -	-	निरिक्षण कार्य
9.	राजिंदर सिंह विर्क व.ले.प.अ.		-	निरिक्षण कार्य
10.	सतिंदर पाल सिंह व.ले.प.अ.		-	निरिक्षण कार्य
11.	सुभाष चंद्र मुखीजा , व.ले.प.अ.		-	निरिक्षण कार्य
12.	राजीव कुमार , व.ले.प.अ.		-	निरिक्षण कार्य
13.	निधि महाजन, व.ले.प.अ. (वा.)		-	मुख्यालय
14.	रोहित तलवार, व.ले.प.अ.	-	-	निरिक्षण कार्य
ख) डाटा एनालिटिकल समूह (Data Analytical Group) (स्वीकृत पद : 1 सिविल 1 :वाणिज्यिक 0)				
1	-	-	413	-

उप-महालेखाकार (सामान्य खंड) AMG-Vका प्रभार

स्वीकृत पद: 6 (सिविल 5 : वाणिज्यिक1)

1.	मीतू, व.ले.प.अ.	2663877	483	मुख्यालय
2.	जसवंत कुमार , व.ले.प.अ.	-	-	निरिक्षण कार्य

3.	दिनेश शर्मा, व.ले.प.अ.(वा.)	-	-	निरिक्षण कार्य
4.	सुनीता बतरा, व.ले.प.अ.	-	-	निरिक्षण कार्य
5.	नीतू अरोड़ा, व.ले.प.अ.	-	-	निरिक्षण कार्य

महानिदेशक लेखापरीक्षा (केंद्रीय) चंडीगढ़ का प्रभार

केंद्रीय उत्पाद एव आयकर शाखा

स्वीकृत पद- 16 (सिविल 16 : वाणिज्यिक 0)

1.	अमृत पाल कौर, व.ले.प.अ.	-	-	मुख्यालय
2.	कुलदीप कौशिक, व.ले.प.अ.	-	-	मुख्यालय
3.	महेश कुमार, व.ले.प.अ.	-	-	मुख्यालय
4.	बलवंत सिंह, व.ले.प.अ.	-	-	निरिक्षण कार्य
5.	विरेन्द्र मलिक, व.ले.प.अ.	-	-	निरिक्षण कार्य
6.	संजीव कुमार, व.ले.प.अ.	-	-	निरिक्षण कार्य
7.	अमित सिंह, व.ले.प.अ.	-	-	निरिक्षण कार्य
8.	नरिंद्र कुमार, व.ले.प.अ.	-	-	निरिक्षण कार्य
9.	जितेंदर कुमार शर्मा, व.ले.प.अ.	-	-	निरिक्षण कार्य

वरिष्ठ लेखापरीक्षा अधिकारी (प्रशासन)

