

कार्यालय महालेखाकार (लेखा
एवं हकदारी), उत्तराखंड
ऑडिट भवन, कौलागढ़, देहरादून-
248195



Office of the Accountant
General (A&E), Uttarakhand,
Audit Bhawan, Kaulagarh,
Dehradun-248195

No:197/Admn-II/AGUK(A&E)/misc/audit week/2025-26/I/1209038/2025

Dated: 24-11-2025

OFFICE ORDER

Subject: **Observance of “Audit Week” in consonance with CAG Audit Week celebrations – Directions to Divisional Accountant Cadre**

In pursuance of the instructions issued by the Comptroller and Auditor General of India regarding the observance of **Audit Week**, and with a view to sensitizing all concerned staff about the importance, objectives, and various aspects of Audit, the following directions are hereby issued for compliance by all employees of the **Divisional Accountant Cadre** posted in the Divisions across the State of Uttarakhand.

1. All Divisional Accountants /DAO's shall ensure that **Audit Week(19-25) Nov-25** is observed in their respective Divisions during the period notified by the CAG. Suitable activities aimed at enhancing awareness of audit procedures, standards, accountability mechanisms, financial propriety, internal controls, and compliance requirements shall be undertaken.
2. During the Audit Week, the following may be organized by the DA's/DAO's:
 - Briefings/interactive sessions with the Division staff on the significance and role of Audit in ensuring transparency and financial discipline.
 - Awareness sessions on common audit observations, systemic issues, and measures for strengthening internal checks.
 - Display of informational material related to Audit practices and CAG guidelines at prominent locations within the office premises.
 - Any other activity considered appropriate for promoting audit consciousness among the staff.
3. All Divisional Accountants/DAO's shall ensure active participation of the Divisional staff of their respective Divisions and maintain a brief report of the activities conducted during the Audit Week. A consolidated report may be forwarded to this office within one week of completion of the event.

Digitally signed by
Subhash Chander Mamgain
Date: 24-11-2025 14:18:04
Sr. Deputy Accountant General/Admn

No: 197/Admn-II/AGUK(A&E)/misc/audit week/2025-26/
Copy to following for information and necessary action-

Dated:24-11-2025

1. Secretary AG Cell, O/o The AG (A&E) Uttarakhand, Dehradun.
2. Sr. DAG (Admn & Fund) cell, O/o The AG (A&E) Uttarakhand, Dehradun.
3. DAG (Accounts) Cell, O/o The AG (A&E) Uttarakhand, Dehradun

4. All DA/DAO's Cadre through office website.
5. To AAO/ITSG with instructions to upload the Office Order on office website under DA's corner.

Digitally signed by
Ashwani Singh
Sr.Accounts Officer/Admn-II
Date: 24-11-2025
16:13:06