



# Rajkiya Mahavidyalaya Amori (Champawat)

Email: [gdcamori@gmail.com](mailto:gdcamori@gmail.com)

Website: [www.gdcamori.in](http://www.gdcamori.in)

## External Audit Report: Certificate

Dated: 20-02-2024

It is certified that the entire financial work, academic activities and office records of this college from the year 2016 to 2023 were inspected and audited from 23-01-2023 to 27-01-2023, by the audit team appointed by the Principal Accountant General (Audit), Dehradun, Uttarakhand.

Principal  
Rajkiya Mahavidyalaya  
Amori, Champawat-262523  
Uttarakhand



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## कार्यालय प्रधान महालेखाकार (लेखापरीक्षा) उत्तराखण्ड, देहरादून OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN

Email: [agauUttarakhand@cag.gov.in](mailto:agauUttarakhand@cag.gov.in)  
Website: <https://cag.gov.in/ag/uttarakhand/en>  
Revised

No. PAG(UK)/DAC/2023-24/16/931  
Dated: 20.01.2024

To,

Govt. Principal Degree College,  
Amodi  
TANNo.MRTG05268E  
[gdcamori@gmail.com](mailto:gdcamori@gmail.com)

**Sub: Compliance Audit Intimation.**

Sir/Madam,

With reference to the subject cited above, it is to intimate that an Audit Team will be conducting an audit of your office from 23/01/2024 to 27/01/2024. In this context, an Audit Team consisting of following members has been constituted:

Sl. No.	Name (Sh./Smt.)	Designation	Emp ID	Email	Mobile Number
1.	Sh. SUNIL VERMA	AAO(Adhoc)	UKDDA3260278	<a href="mailto:sunilv.utk.au@cag.gov.in">sunilv.utk.au@cag.gov.in</a>	9927730309
2.	Sh. HARSHIT JAISWAL	Sr.AR	UKDDA3260331	<a href="mailto:harshitj.up.au@cag.gov.in">harshitj.up.au@cag.gov.in</a>	9651568783
3.	Sh. CHANDAN SINGH	Ar.	UKDDA3260433	<a href="mailto:chandansh.utk.au@cag.gov.in">chandansh.utk.au@cag.gov.in</a>	9119770772

Please provide necessary assistance / arrangements for conduct of the Audit.

The audit will be conducted under the supervision of **Deputy Accountant General/AMG-L**.

The Audit Team would be sharing a presentation /write up regarding audit mandate, nature, and scope of audit. **Your office is required to make a detailed presentation before the audit team about your unit, on the first day of the audit.**

The Audit Team will start the audit work after your acknowledge the receipt of this letter /email at: [agauuttarakhand@cag.gov.in](mailto:agauuttarakhand@cag.gov.in) with cc to [singhdp.utk.sca@cag.gov.in](mailto:singhdp.utk.sca@cag.gov.in) Accordingly, please send your acknowledgement by email immediately.

Yours faithfully,

-sd-

(Abhinav Singh)

Assistant Audit Officer

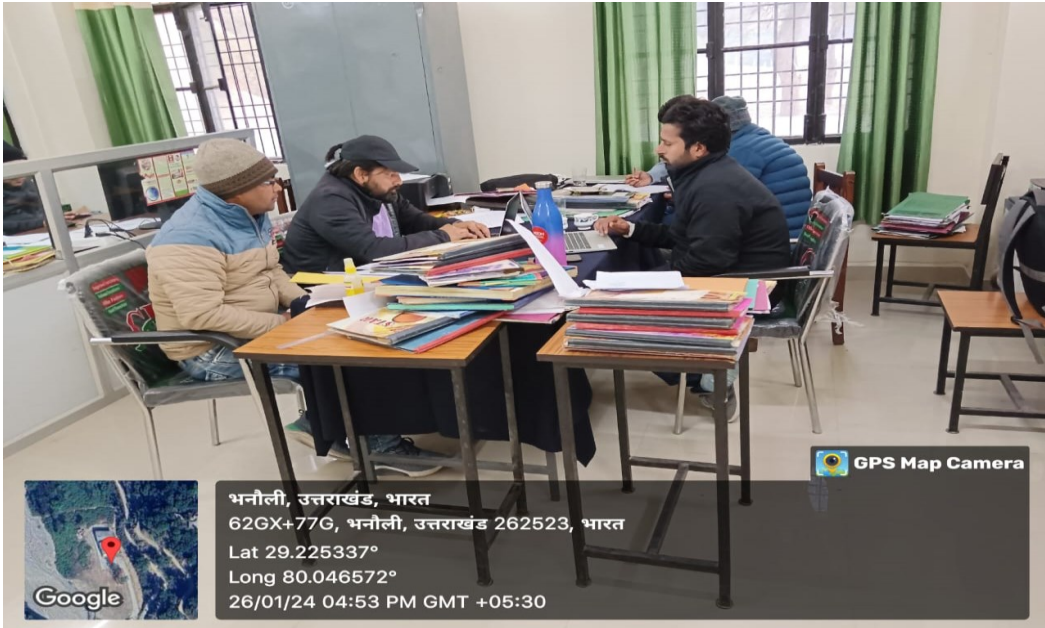
For Principal Accountant General (Audit)



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GPS Map Camera

*Principal*

**Principal  
Rajkiya Mahavidyalaya  
Amori, Champawat-262523  
Uttarakhand**