

**Annexure VII****Statement of Vertical and Horizontal Integration indicating the involvement of Various State PAsG/ DGA/PDA ( C ) Offices**

As per the Headquarters instructions, in all audits, all units irrespective of there being civil, autonomous or commercial would be audited, if relevant to the subject under audit. Thus integration has been achieved in audit plan at that level. If some of the units, relevant to the subject are not under the jurisdiction of this office, help would be taken from other sister offices. Accordingly the Audits will involve resources of other offices, as given below:

**Performance audit on National Rural Drinking Water**

<b>Sl.No.</b>	<b>Name of State PAsG/ DGA/PDA ( C ) Offices</b>	<b>Name of State</b>
1.	Pr. Accountant General (Gen. & Social Sector Audit), Andhra Pradesh & Telangana)	Andhra Pradesh and Telangana
2	Accountant General, Arunachal Pradesh,	Arunachal Pradesh
3	Accountant General (Audit), Assam	Assam
4	Accountant General (Audit), Bihar	Bihar
5	Accountant General, Chhattisgarh	Chhattisgarh
6	Accountant General, Goa	Goa
7	Accountant General, (General. & Social Sector Audit), Gujarat	Gujarat
8	Accountant General (Audit), Haryana	Haryana
9	Principal Accountant General (Audit), Himachal Pradesh	Himachal Pradesh
10	Accountant General (Audit), Jammu & Kashmir	Jammu & Kashmir
11	Principal Accountant General (Audit), Jharkhand	Jharkhand
12	Pr. Accountant General, (Gen. & Social Sector Audit), Karnataka	Karnataka
13	Pr. Accountant General, (Gen. & Social Sector Audit), Kerala	Kerala
14	Accountant General (Eco & Revenue Sector, Audit), Madhya Pradesh	Madhya Pradesh
15	Accountant General (Audit)-II, Maharashtra	Maharashtra
16	Principal Accountant General (Audit), Manipur	Manipur
17	Accountant General (Audit), Meghalaya	Meghalaya
18	Principal Accountant General, Mizoram	Mizoram
19	Accountant General (Audit), Nagaland	Nagaland
20	Accountant General, (General & Social Sector Audit), Odisha	Odisha
21	Pr. Accountant General (Audit), Punjab	Punjab
22	Accountant General (Eco & Revenue Sector, Audit), Rajasthan	Rajasthan
23	Accountant General (Audit), Sikkim	Sikkim

24	Accountant General (Gen & Social Sector, Audit), Tamil Nadu	Tamil Nadu
25	Accountant General (Audit), Tripura	Tripura
26	Accountant General (Gen & Social Sector, Audit), Uttar Pradesh	Uttar Pradesh
27	Accountant General (Audit), Uttarakhand	Uttarakhand
28	Pr. Accountant General (Gen & Social Sector Audit), West Bengal	West Bengal

### Performance audit on Pradhan Mantri Swasthya Suraksha Yojna

S. No.	Name of the DGA/PD(C)/(Pr.) AG (Audit)	Name of concern State/UTs	Involved for the audit of AIIMS like (AL) Institutions/ Govt. Medical Colleges (GMCs)
1.	Director General of Audit, Central receipt	New Delhi	AL Institutions (M.P and Chhattisgarh)
2.	Director General of Audit Central, Hyderabad	Hyderabad , At Bhubaneswar (Odisha)	AL Institution (Odisha)
3.	Principal Director of Audit Central, Gujarat	Gujarat	AL Institution (Rajasthan)
4.	Principal Director of Audit Central, Uttar Pradesh	Uttar Pradesh	AL Institutions (Uttarakhand, UP, Bihar)
5.	Pr. DCA of Commercial Audit, New Delhi	New Delhi	MAB-IV (Executing Agency, HLL, HITES, HSCC etc.)
6.	Accountant General, (Audit), Bihar	Bihar	GMCs
7.	Accountant General (Gen & Social Sector), Gujarat	Gujarat	GMCs
8.	Pr. Accountant General, (Audit), Haryana	Haryana	GMCs
9.	Pr. Accountant General, (Audit), Himachal Pradesh	Himachal Pradesh	GMCs
10.	Accountant General, (Audit), Jammu & Kashmir	Jammu & Kashmir	GMCs
11.	Pr. Accountant General (Audit), Jharkhand	Jharkhand	GMCs
12.	Pr. Accountant General (Gen & Social Sector), Karnataka	Karnataka	GMCs
13.	Accountant General (Gen & Social Sector), Madhya Pradesh	Madhya Pradesh	GMCs
14.	Accountant General (Audit), Maharashtra	Maharashtra	GMCs
15.	Pr. Accountant General, (Audit), Punjab	Punjab	GMCs
16.	Pr. Accountant General (Audit),	Rajasthan	GMCs

	Rajasthan		
17.	Pr.Accountant General, (Gen & Social Sector), Tamil Nadu	Tamil Nadu	GMCs
18.	Pr. Accountant General (Gen & Social Sector), Telangana	Telangana	GMCs
19.	Pr. Accountant General (Gen & Social Sector), Uttar Pradesh	Uttar Pradesh	GMCs