

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), M.P.,  
GWALIOR**

No. Admin-XI/Gr-I/F-291/O.O./

Date: 21.02.2025

**Office Order-155**

Audit of Public Sector Undertakings, Autonomous Bodies etc., which are presently being conducted by SAOs/AAOs of commercial wing posted in Commercial Co-ordination Cell under AMG-IV, will now onwards be conducted by respective Audit Management Groups as given in enclosed Annexures I to V.

2. For vetting of Separate Audit Reports/Comments, a Quality Control Cell (QCC) is constituted under AMG-IV in place of Commercial Coordination Cell.
3. Strength of SAOs/AAOs of commercial wing currently posted in Commercial Co-ordination Cell is distributed in Audit Management Groups as under:-

GROUP	STRENGTH DISTRIBUTION	
	SAO (Commercial)	AAO (Commercial)
AMG-I	02	04
AMG-II & III	01	02
AMG-IV & V	01	02
QCC/AMG-IV	01	01

4. Records relating to Public Sector Undertakings, Autonomous Bodies etc. will be transferred by Commercial Coordination Cell to concerned Audit Management Groups, as per enclosed Annexures I to V.
5. Hindi version will follow.

**(Issued with the approval of Principal Accountant General)**

sd/-  
Dy. Accountant General/Admin.

No. Admin-XI/Gr-I/F-291/O.O./STR

Date: 21.02.2025

**प्रतिलिपि निम्नांकित को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित:-**

1. सचिव, प्रधान महालेखाकार (लेखापरीक्षा-प्रथम), म.प्र., ग्वालियर।
2. उप. महालेखाकार/ए.एम.जी-1, II, III, IV, V एवं प्रशासन, प्रधान महालेखाकार (लेखापरीक्षा-प्रथम) का कार्यालय, मध्य प्रदेश, ग्वालियर।
3. उप महालेखाकार/प्रशासन, प्रधान महालेखाकार (लेखा एवं हकदारी)-1 का कार्यालय, मध्य प्रदेश, ग्वालियर।
4. उप महालेखाकार/प्रशासन, महालेखाकार (लेखापरीक्षा-II) का कार्यालय, मध्य प्रदेश, भोपाल।
5. उप निदेशक/केन्द्रीय, महानिदेशक लेखापरीक्षा (केन्द्रीय प्राप्ति) नई दिल्ली का कार्यालय, ग्वालियर शाखा

6. वरिष्ठ लेखापरीक्षा अधिकारी/प्रशासन-12,13,14, SMU, गोपनीय कक्ष, रिपोर्ट-I एवं II, रिपोर्ट (पीएसी), फाप, फास-एम, विधि कक्ष, सामान्य अनुभाग, कार्यपालन शाखा, ए.एम.जी-I (मुख्यालय), ए.एम.जी-II (मुख्यालय), ए.एम.जी-III (मुख्यालय), ए.एम.जी-IV (मुख्यालय), ए.एम.जी-V (मुख्यालय) एवं आईटीए |
7. वरिष्ठ लेखापरीक्षा अधिकारी/IS Wing & E-Cell को कार्यालयीन वेबसाईट पर अद्यतन करने हेतु।
8. सहायक निदेशक (राजभाषा) को हिंदी रूपांतरण हेतु |
9. श्री नरेश आहूजा, स.ले.प.अ./प्रशासन-14 इन्ट्रानेट/इन्टरनेट संबंधी कार्य हेतु ।
10. गार्ड फाइल हेतु |
11. सूचना पटल ।

  
वरिष्ठ लेखापरीक्षा अधिकारी/प्रशासन-XI

AMG-I

Sl. No.	Name of the Cluster	Name of Department	Unit Name	Category (A, B or C)
	PSU			
1	Urban Development and Housing Department	Urban Development and Housing Department	Bhopal Smart City Development Limited, Bhopal	A
2	Urban Development and Housing Department	Urban Development and Housing Department	Jabalpur Smart City Development Limited, Jabalpur	A
3	Urban Development and Housing Department	Urban Development and Housing Department	Ujjain Smart City Development Limited, Ujjain	A
4	Urban Development and Housing Department	Urban Development and Housing Department	Gwalior Smart City Development Limited, Gwalior	A
5	Urban Development and Housing Department	Urban Development and Housing Department	Sagar Smart City Development Limited, Sagar	A
6	Urban Development and Housing Department	Urban Development and Housing Department	Satna Smart City Development Limited, Satna	A
7	Urban Development and Housing Department	Urban Development and Housing Department	Indore Smart City Development Limited, Indore	A
8	Urban Development and Housing Department	Urban Development and Housing Department	B Nest Foundation, Bhopal	C
9	Urban Development and Housing Department	Urban Development and Housing Department	M.P Urban Development Corporation Limited, Bhopal	A
10	Urban Development and Housing Department	Urban Development and Housing Department	Sagar City Transport Service, Sagar	C
11	Urban Development and Housing Department	Urban Development and Housing Department	Burhanpur City Transport Service, Burhanpur	C
12	Urban Development and Housing Department	Urban Development and Housing Department	Ratlam Bus Service, Ratlam	C
13	Urban Development and Housing Department	Urban Development and Housing Department	Indore Idea Factory Foundation, Indore	C
14	Urban Development and Housing Department	Urban Development and Housing Department	Madhya Pradesh Metro Rail Corporation Limited, Bhopal	A
	AB		<b>Autonomous bodies</b>	
1	Urban Development and Housing Department	Urban Development and Housing Department	MP Housing & Infrastructure Development Board	A
2	Urban Development and Housing Department	Urban Development and Housing Department	MP Real Estate Regulatory Authority	A

AMG-II

Sl.	Name of the Cluster	Name of Department	Unit Name	Category (A, B or C)
1	PSU	Public Health and Family Welfare Department	Madhya Pradesh Public Health Services Corporation Limited	C
2		Pichhra Varg tatha Alpsankhya Kalyan vibhag	Madhya Pradesh Pichhra Varg Evam Alpsankhyak Vita Vikas Nigam	C
3		Tribal Welfare Development	Madhya Pradesh Adivasi Vita Evam Vikas Nigam	B
1	EAP	Woman and Child Welfare	ICDS System Strengthening and Nutrition Improvement Project	A

resources and manpower to be provided for field audit and training to APDAC which will rationalize the

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Sl.	Name of the Cluster	Name of Department	Unit Name	Category (A, B or C)
	EAP	Externally Aided Project		
1		Education	Madhya Pradesh Higher Education Quality Improvement Project	A
2		Technical Education and Skill Development Department	Madhya Pradesh Skill Development Project	A
3		Technical Education and Skill Development Department	Skill Strengthening for Industrial Value Enhancement (STRIVE)	A
	AB			
1		Labour Department	MP Building and other Construction Worker's Welfare Board	A

AMG-IV

Sl.	Name of the Cluster	Name of Department	Unit Name	Category (A, B or C)
1	PSU	Home (Police) Department	Madhya Pradesh Police Housing & Infrastructure Development Corporation Limited	B
2	AB	Law and legislative affair Department	State Legal Service Authority and (SLSA), Jabalpur	A
3		Law and legislative affair Department	District Legal Service Authority (DLSA), Ashok Nagar	C
4			DLSA, Chhatarpur	C
5			DLSA, Khandwa	C
6			DLSA, Rewa	C
7			DLSA, Shahdol	C
8			DLSA, Sheopur	C
9			DLSA, Umaria	C
10			DLSA, Shivpuri	C
11			DLSA, Alirajpur	C
12			DLSA, Anuppur	C
13			DLSA, Badwani	C
14			DLSA, Balaghatt	C
15			DLSA, Betul	C
16			DLSA, Bhind	C
17			DLSA, Bhopal	C
18			DLSA, Bruhanpur	C
19			DLSA, Chhindwada	C
20			DLSA, Damoh	C

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21			DLSA, Datia	C	-
22			DLSA, Dewas	C	
23			DLSA, Dhar	C	
24			DLSA, Dindori	C	
25			DLSA, Guna	C	
26			DLSA, Gwalior	C	
27			DLSA, Harda	C	
28			DLSA, Hosangabad	C	
29			DLSA, Indore	C	
30			DLSA, Jabalpur	C	
31			DLSA, Jhabua	C	
32			DLSA, Katni	C	
33			DLSA, Mandleshwar	C	
34			DLSA, Mandla	C	
35			DLSA, Mandsoar	C	
36			DLSA, Morena	C	
37			DLSA, Narsinghpur	C	
38			DLSA, Neemuch	C	
39			DLSA, Panna	C	
40			DLSA, Raisen	C	
41			DLSA, Rajgarh	C	
42			DLSA, Ratlam	C	
43			DLSA, Sagar	C	
44			DLSA, Satna	C	
45			DLSA, Sehore	C	
46			DLSA, Seoni	C	
47			DLSA, Shajapur	C	
48			DLSA, Sidhi	C	
49			DLSA, Singroli	C	
50			DLSA, Teekamgarh	C	
51			DLSA, Ujjain	C	
52			DLSA, Vidisha	C	

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Sl.	Name of the Cluster	Name of Department	Unit Name	Category (A, B or C)
01	Autonomous Bodies	General Administration	MP Human Right Commission	A