Office of the Principal Accountant General (Audit-I), Madhya Pradesh Audit Bhawan, Jhansi Road, Gwalior

No. SMU/F-1/2025-26/CAG Conclave-IX/OO-21

Date: 04 June 2025

Office Order

C&AG's Strategic Leadership Conclave was held on 28 & 29 April 2025. The Action Taken Points emanating from the Conclave have been circulated vide letter no. 189/35-SMU/2025 dated 14 May 2025 by the Strategic Management Unit of Office of the Comptroller and Auditor General of India. One of the instructions involve action on "Administrative Issues and Housekeeping". The following actions are to be taken by this office:

All concerned officers and staff involved in the scrutiny, recommendation, and approval of compassionate appointment cases are directed to:

- 1. Ensure strict adherence to the applicable provisions and eligibility criteria.
- 2. Maintain complete transparency and objectivity in processing such cases.
- 3. Avoid any undue delays and ensure that each case is disposed of within the prescribed timelines.

Lapses, procedural irregularities and violations in this regard will attract strict action, and accountability will be fixed on the responsible official at any stage of the process.

(This issues under the instructions of the Principal Accountant General) (Authority: HQ letter No. 189/35-SMU/2025 dated: 14 May 2025)

> Senior Audit Officer SMU

> > Date: 04 June 2025

No. SMU/F-1/2025-26/CAG Conclave-IX/00-21/SHR. 530 +0541

Copy for information and necessary action to:

- 1) Deputy Accountant General/Admin & AMG-V
- 2) Deputy Accountant General/AMG-I/ AMG-II/ AMG-III/ AMG-IV
- 3) Sr. Audit Officer/ Report-I/ Report-II
- 4) Secy to Principal Accountant General
- 5) Sr. Audit Officer/ ITA
- 6) Sr. Audit Officer/ Vetting all AMGs
- 7) Sr. Audit Officer/ Report all AMGs
- 8) Sr. Audit Officer/ APDAC
- 9) Sr. Audit Officer/ IS Wing for uploading on Internet/Intranet
- 10) Shri Naresh Ahuja, AAO to ensure uploading on Internet/Intranet
- 11) All Sr. Audit Officers/ Assistant Audit Officers
- 12) All Sections
- 13) Guard File

Senior Audit Officers