

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

No. SMU/F-14(Vol-II) /OO-34

Date: 01 July 2025

Office Order

Subject: Regarding Incorporation in Calendar of Returns

A Quarterly Progress Report shall be submitted in the form of an Appreciation Note with effect from the **quarter ending June 2025** onwards. This report shall be included in **Calendar of Returns** of each sectional formation of the Audit Impact Cell and **Strategic Management Unit (SMU)**.

This Appreciation Note shall highlight the following aspects:

- (i) Systemic Issues highlighted/identified by the Cell and communicated to the State Government during the quarter, with details such as Report Number, Subject, Reference to the Management Letter (with date), and the recipient.
- (ii) Recoveries pointed out during the quarter, and the efforts undertaken to pursue such recoveries.
- (iii) Recoveries effected by the departments at the instance of Audit.
- (iv) Changes in Policies/Regulations/Rules during the quarter based on Audit Reports.
- (v) Other significant actions if any.

This structured reporting is aimed at institutionalizing a mechanism to monitor and showcase the **impact and outcomes** of audit interventions on a quarterly basis.

Compliance to be sent to Secretary to PAG of entry of the event in Calendar of Returns (COR) well as opening of COR.

(This issues under the instructions of the Principal Accountant General)

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Senior Audit Officer/SMU

No. SMU/F-14(Vol-II)/STR- 771 to 778

Date: 01 July 2025

Copy for information and necessary action to:

- 1) Secy to Principal Accountant General
- 2) Sr. Audit Officer/SMU
- 3) Assistant Audit Officer/Audit Impact Cell-1, 2 & 3
- 4) Sr. Audit Officer/ IS Wing for uploading on Internet/Intranet
- 5) Shri Naresh Ahuja, AAO to ensure uploading on Internet/Intranet
- 6) Guard File


Senior Audit Officers/SMU