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**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
MADHYA PRADESH, GWALIOR**

No. SMU/F-63/CA on Vehicle Management/O.O.45/

Date:

Office Order No.45

Subject: Formation of Audit Parties for Audit/Updation of Subject Specific Compliance Audit (SSCA) on Vehicle Management in Municipal Corporations (MCs)

In continuation of O.O. No. APDAC/2025-26/Team Formation/O.O. 06 dt. 01.07.2025 issued for the updation of the **Subject Specific Compliance Audit (SSCA) on Vehicle Management in Municipal Corporations upto 31.03.2024 (covering the period from 2020-21 to 2023-24)**, the following audit parties are re-constituted to undertake the work from the date mentioned against the respective Municipal Corporation.

Name of MC	Name of Paty members	Transit from Gwalior to concerned Municipal Corporation
Municipal Corporation Bhopal	Sunil Bhargav, Sr.AO (10130) Shri Vikash Kumar, (02/10597)	21.07.2025 Evening
Municipal Corporation Indore	Shri Gopi Garhewal, Sr.AO (01/6759) Shri Amit Kumar(02/6842) Shri Surendra Kumar Meena (02/7270)	21.07.2025 Evening
Municipal Corporation Gwalior	Prinshul K. Niranjn, AAO Vikas Choudhary, AAO(02/11369)	(Work started from 02.07.2025)
Municipal Corporation Jabalpur	Shri Umesh Kumar Ragi, Sr.AO (01/10385) Shri Bharat Lal Meena (02/10581)	21.07.2025 Evening

- The work is to be completed by 20.08.2025 and all audit teams will submit the Draft Field Audit Report till 31.08.2025.
- All audit parties are instructed to **thoroughly go through the report of SSCA on Vehicle Management in Municipal Corporations (MCs)** prior to undertaking the assigned work.
- A **workshop** has been organized on 18 July 2025 wherein the audit methodology and updation procedures have been discussed and demonstrated. **Shri Prinshul K. Niranjn, AAO** led the session and explained the methodology for the audit/updation of SSCA.
- Attendance in the workshop is mandatory for all members of the audit teams. The concerned officials are directed to come prepared with a preliminary understanding of the Vehicle Management SSCA report and any relevant audit observations.

- The audit parties shall adhere to the timelines and instructions issued from time to time for successful completion of the assigned task.
- Sh. Vijay Sugandhi, SAO/AMG-I (Vetting) is ordered to supervise the updation work remotely and in person for Gwalior where two AAOs namely Shri Prinshul K. Niranjani and Shri Vikash Choudhary have been deputed and to discuss the progress of all officials every Wednesday and every Friday with Pr. Accountant General. This structure of Field Audit and supervising to be appropriately reflected in OIOS.
- A copy of Inspection Report is to be submitted to AMG-1 Report for issue to respective MCs after approved of the Group Officer.
- All field parties must ensure that annotations from the C&AG Office are appropriately addressed and incorporated in the revised Draft Report of PA.
- Fresh replies must be obtained from departments for each para that was previously not answered or has undergone change during updation work.
- Upon completion of field work, Consolidated Draft Report in OIOS duly attached with hyperlinked key documents and physical copy with referenced key documents would be prepared and submitted by Shri Prinshul K. Niranjani, AAO to AMG-1 and Shri Radhakrishnan K., Sr. AO/Report AMG-1 for further necessary action.

(This issues with the approval of the Principal Accountant General)

self
Sr. Audit Officer/SMU

No. SMU/F-63/CA on Vehicle Management/O.O.45/STR4/1006

Date : 18.07.25

Copy for information and necessary action to :-

1. DAG/AMG-I
2. Secy. to PAG
3. Sh. Vijay Sugandhi, SAO/AMG-I (Vetting)
4. SAO/APDAC,
5. SAO/SMU
6. SAO/IS Wing for uploading on internet/intranet
- ✓ 7. Concerned SAOs/AAOs
- ✓ 8. Shri Naresh Ahuja, AAO to ensure uploading internet/intranet
9. Guard File

18/7/25
Sr Audit Officer/SMU