

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

**Office order**

No. SMU/F-48/O.O. No.- **55**

Date **04-8-2025**

**Sub- PAC and CoPU interactions.**

As per the instructions of Hqrs mentioned in Guidance Note No. 89/CR/Gen Corr/2025 dated 18.07.2025, the Action plan to be followed is as below –

Aspect	Instructions of Hqrs.	Action Plan
PAC and CoPU interactions	Engage with PAC/CoPU chairman to gain insights on concern areas.	Report/PAC section to make plan by written communication and follow-up with concerned officials of PAC/CoPU to arrange meetings /video conferencing with PAC/CoPU chairman who may provide inputs in respect of emerging areas, areas of concern and areas associated with potential risks which can be focussed while making Annual Audit Plan.

This issues with the approval of the Principal Accountant General.

**Sd/**  
Sr. Audit Officer/SMU

No. SMU/F-48/O.O. No.- **55/STAR-No-1097 to 1108**

Date **04-8-25**

Copy for information and necessary action: -

1. Secy to PAG (Audit)-I, M.P., Gwalior
2. DAG/AMG-I, AMG-II, AMG-III, AMG-IV and Admin & AMG-V
3. SrAO/Report-PAC, Report, APDAC
4. SrAO/IS wing for updating on Official Website
5. Assistant Director/Brajhasha for Hindi Translation
6. Shri Naresh Ahuja, AAO for intranet/internet related work
7. Guard File
8. Notice Board

**Sr. Audit Officer/SMU**