

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

Office order

No. SMU/F-48/O.O. No.- **56**

Date **04-8-2025**

Sub- Start term meeting with the Chief Secretary/HoDs to discuss the Annual Audit Plan.

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
Start term meeting with the Chief Secretary/HoDs to discuss the Annual Audit Plan	After approval of the Annual Audit Plan by the C&AG, HoD to meet with the Chief Secretary and the concerned Department Heads to discuss- <ul style="list-style-type: none">▪ The Annual Audit Plan (selected Performance Audits and CA topics)▪ Apex Units under which transaction audits will be carried out▪ Expectations from State Government/departments	<ul style="list-style-type: none">▪ APDAC Section to do correspondence with the Chief Secretary, GoMP and other Department Heads as per the instructions of Hqrs for discussion on Annual Audit Plan 2026-27 onwards.▪ DO letter No. SMU/F-48/2025-26/D-49 dated 28.07.2025 has been sent to CS, GoMP for fixing time for meeting in respect of Annual Audit Plan 2025-26. APDAC/SMU to pursue/follow-up.

This issues with the approval of the Principal Accountant General.

Sd/-
Sr. Audit Officer/SMU

No. SMU/F-48/O.O. No.- **56/stt-1109 to 1119**

Date **04-8-2025**

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/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

Sd/-
Sr. Audit Officer/SMU