

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

No. SMU/F-14/2025-26/OIOS/00-58

Date: 05 August 2025

Office Order

Subject: Submission of Monthly Status Reports to SMU Section with regard to Action Plan including access to IT Applications.

In compliance with the directions received from the HQ Strategic Management Unit (SMU) vide letter no. 189/35-SMU/2025 dated 14.05.2025 and further instructions of Principal Accountant General (Audit-I), Madhya Pradesh issued vide office number PAG/Sect/F-65 dated 23/06/2025, all Group Officers are hereby directed to take necessary action as under:

1. **Monthly Status Reporting:** Each Group Officer shall submit a monthly status report to the SMU Section on the **5th of each succeeding month**, outlining the status of action taken and progress made under the respective jurisdiction covering the activities and status up to the end of last month. The first report was due on 5th July 2025.
2. **Scope of Reporting:** The status report must highlight compliance with directions received, issues faced (if any), and actions proposed or already taken for redressal. The same should be prepared diligently.
(This issues under the instructions of the Principal Accountant General)


**Senior Audit Officer
SMU**

No. SMU/F-14/2025-26/OIOS/STR- 1157 to ~~1158~~ 1181

Date: 05 August 2025

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
SMU**