

**Office of the Principal Accountant General (Audit-I)**  
**Madhya Pradesh Gwalior**

**Office order**

No. SMU/F-19/ 0.0- 80

Date 26/08/2025

Sub- Assessment of Public Procurement.

As per model of "Assessment of Public Procurement in Rajasthan" received from Hqrs., the following actions are to be taken in AMGs and submit a report by 28.08.2025(FN): -

- 1.0 Analysis of Audit Paragraphs on procurement pertaining to last three years Audit Reports/ Inspection Reports i.e. from 2022-23 to 2024-25 and assessment on issues mentioned in chapters in the model.
- 2.0 Assessment of the public procurement system including regulations of their respective states or sectors (in case of central government audits) by analyzing audit paragraphs, especially of repeated nature of irregularities or problems arising out of gaps, weaknesses or ambiguity in rules.
- 3.0 Identification of pain points (specific problems), red flagging systemic issues and recommendation of suitable corrective action including regulatory reforms.

- sd -

Sr. Audit Officer/SMU

Date 26/08/2025

Endt. No. SMU/F-19/ 5121571 to 1595

Copy forwarded for information and necessary action -

1. Secy to PAG (Audit)-I, M.P., Gwalior
2. DAG/AMG-I, AMG-II, AMG-III, AMG-IV & AMG-V
3. SrAO/All AMGs - Report
4. SrAO/All AMGs - Vetting
5. SrAO/ITA, APDAC, Report, Report (PAC)
6. SrAO/IS WING for updating on Official Website
7. Assistant Director/Raj Bhasha for Hindi Translation
8. Guard File

Sr. Audit Officer/SMU