

Office of the Pr. Accountant General (Audit-I)
Madhya Pradesh, Gwalior

No. SMU/F-1/Vol.2/OO - 79

Date 25.08.25

To,

DAGs/All AMGs

Sir,

In continuation of Office Order No. SMU/F-1/Vol.2/OO-70 dated 18.08.2025, format in which cases of impact of audit on the instance of Audit observations/inspection reports, draft CA/PA reports and final Audit Reports generated for the past five years to be forwarded to the Audit Impact Cells is enclosed for necessary action please.

Encl.- As above

Yours faithfully,

-sd-


Sr. Audit Officer/SMU

Endt. No. SMU/F-1/Vol.2/OO-79/STR - 1556 - 1564

Date

Copy forwarded for necessary action-

1. SrAO/APDAC, Report, Report (PAC)
2. Sr.AO/IS Wing for uploading on internet/intranet
3. Asst. Director/Raj Bhasha for Hindi translation
4. AAO/All AICs
5. Guard File


Sr. Audit Officer/SMU

Annexure – Format for cases of impact of Audit on the instance of Audit observations/inspection reports, draft CA/PA reports and final Audit Reports generated during past five years

Type/ details of Audit Product*	Description of audit finding	Recovery pointed out	Recovery effected	Change in Rules/ Regulations/ Issuance of instructions	Rules/ Regulation complied	Action taken against the responsible	Remarks
1	2	3	4	5	6	7	8

Note- * Details contain names/topics of Audit Products, duration of Audit (Audit Period) and Audit Coverage


25/6/25
AAO/SMV