

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

No: SMU/F-1/AAP 2025-26/O.O/02

Date: 12/02/2025

Office Order

1. Numerous deficiencies were observed by the Principal Accountant General in the working of the officers/officials entrusted with the assignment of processing the Compliance Audit Report on the Working of Madhya Pradesh Waqf Board. Hence for strengthening the process the following directions of Principal Accountant General are being circulated for compliance during AAP 2025-26 and onwards.
 - 1.1 The assignment at the reporting stage will be owned by two AAOs viz. one at the reporting formation of concerned AMG and one at the Report section with the PAG.
 - 1.2 The formal order for allotment of each such assignment will be issued by the concerned DAG as well as by Secretary to PAG for each assignment.
 - 1.3 In the first instance the AAO of the concerned wing followed by Sr AO will be sent to Headquarters for addressing their concerns. Thereafter, the officials of the Report section under PAG will be sent.
 - 1.4 The above implies that records related to an assignment will be held by the concerned wing prior to the submission of the draft bond copy.
 - 1.5 Once draft bond copy is approved, the records will be transferred to the Report section under PAG.
 - 1.6 As far as possible, the officials on the assignment will not be sent to Headquarters for attending to their queries.
2. APDAC will be the nodal section for co-ordination, collection and compilation of the information sought by the Headquarters' office pertaining to multiple functional groups.

Sd/-

Senior Audit Officer/SMU

No: SMU/F-1/AAP 2025-26/ STR-1/69

Date: 12-2-25

Copy for information and necessary action to:-

1. Secy to PAG (Audit-I) MP Gwalior
2. Dy AG/Admn and AMG-V
3. Dy AG/AMG-I
4. Dy AG/AMG-II
5. Dy AG/AMG-III
6. Dy AG/AMG-IV

7. Sr AO/AMG-I (Report)
8. Sr AO/AMG-II (Report)
9. Sr AO/AMG-III (Report)
10. Sr AO/AMG-IV (Report)
11. Sr AO/AMG-V (Report)
12. Sr AO/APDAC
13. Sr AO/Report-I
14. Sr AO/Report-II
- ✓ 15. Sr AO/IS Wing for uploading on internet/intranet.
16. Shri Naresh Ahuja, AAO to ensure uploading on internet/intranet.
17. Guard file.


Senior Audit Officer/SMU