

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

No. SMU/F-1/2025-26/06.

Date: 13-03-2025

Office Order

**Subject: Business Process Re-engineering of audit formations in the office of the
Pr.AG (Audit- I), Madhya Pradesh, Gwalior.**

- 1.0 Audit Process has been automated on One Indian Audit & Accounts Department One System (OIOS).
- 1.1 Audit Planning for Compliance Audit (CA), Subject Specific Compliance Audit (SSCA) and Performance Audit (PA) is to be based on data/ weightages and documented uniform processes for the office. These can no longer be decentralized and has to be centralized.
- 1.2 Strict implementation of timelines is to be ensured.
- 1.3 Nearly 15 PA and CA reports have to be finalized by August 2025.
- 1.4 There are multiple slippages in the timelines committed by the Wings.
- 1.5 Audit processes being followed are inconsistent with the requirements of OIOS as seen in hyperlinking of documents.
- 1.6 There is a significant increase in the workload in the Vetting/Report section in each Wing as previous CA & PA reports continue to be processed along with the vetting of Inspection Reports for the current year. The work of preparation of guidelines, pilot study and associated documentation is required to be processed.
- 2.0 It has been decided to have two sections in the Wing under the Group Officer which shall be for Vetting and Report. The existing Hqrs section will be closed by the end of March 2025. The works performed by them would have to be streamlined so that redundant/ duplicate process either on their own or on account of implementation of OIOS are eliminated. The remaining functions/activities and records will have to be digitized as well as transferred to alternate formations.
- 2.1 The mapping of the functions/records will be done to ensure that remaining records along-with functions/activities are transferred to alternate sections like APDAC, Report and SMU under PAG or to the Secretariat to the DAG coupled with the strengthening of the DAG Secretariat.

continued / —

Sr. AO/IS Wing

11211

- 2.2 A committee comprising of Shri Debashish Kar, SAO, Ms. Deeplatha Prasannan, SAO and Ms. Bulbul Garg, AAO under Shri Sumit Kumar, DAG will prepare a roadmap by 25th March so that it can be implemented by 31st March.

Sd/-

Principal Accountant General

No. SMU/FI/ 2025-26/STR-164

Date 13/03/25

Copy for Information and necessary action: -

1. Secy to P AG (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/Admn-XI
8. Sr AO (Hq)/AMG-I/AMG-II/AMG-III/AMG-IV/AMG-V
9. Sr AO (Hq)/AMG-Report-I/II/III/IV/V
10. Sr AO (Hq)/AMG-III
11. Sr AO (Hq)/AMG-IV
12. Sr AO (Hq)/AMG-IV
13. Sr AO/APDAC
14. Sr AO/Report-I/II
- ✓ 15. Sr AO/IS Wing for uploading on internet/intranet
16. Assistant Director/Rajbhasha for Hindi translation
17. Shri Naresh Ahuja, AAO to ensure uploading on internet/intranet
18. Persons concerned
19. Guard file


13.3.25

Sr. Audit Officer/ SMU