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Office of the Principal Accountant General (Audit-I)
Madhya Pradesh, Audit Bhawan, Gwalior-474002

No./SMU/Misc./F-65/ 0.0. - 48

Dated: 29.07.2025

Office Order

Subject: Access to IT applications/Datasets and its utilization.

Reference: Minutes of the Two days workshops held from 3/4 July 2025 to discuss the KPI framework and Action Plan of the Central Region.

- 1.0 The minutes require creation of datasets and its use in desk review and Remote Audit. The minutes also require the office to coordinate with the executive for getting Access to PFMS, IFMIS, WAMIS, etc. The minutes also require the office to explore the feasibility of using datasets for cross-cutting audit. The minutes also require taking up Remote Audits as taken/planned by the office of PAG, Audit Telangana.
- 2.0 The Quarterly Progress Report (QPR) for the period ending 30 June 2025 has been sent by e-mail (by the SMU formation of this office) on 18.07.25 to all the Group officers of the wings. Annexure III of this QPR contains list of all IT applications consolidated from the information received from the wings.
- 3.0 The issue of access to IFMIS is reflected in minutes of PAG with ACS/Finance dated 9 June 2025 (copy enclosed as Annexure I). The issue is also contained in letter No./APDAC/IFMIS data/D-25 dated 10.06.2025 to PAG, Audit-II, Madhya Pradesh, Bhopal (copy enclosed as Annexure II). The issue of access to IFMIS is to be followed by AMG Vwing.
- 4.0 The issue of access to PFMS by SMU is contained in this office letter No. SMU/F-46/2025-26/AAP/D-33 dated 06.06.25 and letter No. SMU/F-53/2025-26/CAG Conclave-V/PFMS/D-48 dated 22.07.2025 to Central Region (copies enclosed as Annexure III and Annexure IV). The matter has been dealt in the meeting between PAG, Audit- I, Madhya Pradesh, Gwalior, and AG (A&E), Madhya Pradesh, Gwalior on 14.07.2025 (minutes enclosed as Annexure V). The issue is also to be dealt by AMG V wing.
- 5.0 The issue of access to WAMIS has been dealt in letter No. APDAC/F-2 Missc. Corr./D-08 dated 25.04.2025 of this office to PD/SMU (copy enclosed as Annexure VI). The relevant department in the audit jurisdiction of this office is under AMG I (Rural Engineering Services). The issue is to be dealt by AMG I wing.
- 6.0 The concerned groups are to follow for updating the list of IT applications in Annexure III of QPR and submit next report by 30 September 2025. They are to make demonstrable efforts to obtain both (a) access to IT applications and (b) availability of datasets in respect of involved IT applications.
- 7.0 The matter of creation of Cell at Bhopal and hardware/software infrastructure has already been taken up with the office of C&AG of India and response is awaited. Reminders are to be taken up by SMU for creation of Cell at Bhopal and by IS Wing for permission to procure required software/hardware.
- 8.0 All datasets obtained are to be made available to IS Wing for hosting at a single place/domain. If possible, these datasets may be hosted in OIOS till hardware/software arrangements are made.

9.0 Data Support Section will study each of the datasets to be informed by IS Wing and create a document and then circulate to all the Groups and APDAC for each dataset.

9.1 The Groups will examine potential use of these datasets in cross-cutting audits.

10.0 The Remote/Hybrid Audits to be taken up have been identified for (a) TGS in GPs (AMG I); (b) SSCA on procurement and utilization of Medical Equipment and Medicines (AMG II); and SSCA on compliance to statutory provision in respect of contractual labour (AMG III). Besides each wing is required to take up at least one aspect/area for Remote Audit.

11.0 All wings to ensure compliance and keep in mind the model demonstrated by the office of PAG Audit, Telangana while planning and conducting Remote Audits.

(This issues with the approval of the Principal Accountant General)

s.d./-


Sr. Audit Officer/SMU

No./SMU/Misc./F-65/ O.O. - 48/S12-1053 to 1062

Dated: 29.07.2025

Copy for information and necessary action:

1. Secretary, Principal Accountant General.
2. Deputy Accountant General/AMG-I, AMG-II, AMG-III & AMG-IV
3. Deputy Accountant General/Admin & AMG-V
4. Sr. AO/APDAC
5. Shri Naresh Ahuja, AAO, uploading on Internet/Intranet
6. Sr. AO/IS Wing for uploading on Internet/Intranet
7. Guard file.


Sr. Audit Officer/SMU