

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

Office order

No. SMU/F-48/O.O. No.- **51**

Date **04-8-2025**

Sub- Half-yearly statement on outstanding paras across departments.

Apropos to the instructions of Hqrs mentioned in Guidance Note No. 89/CR/Gen Corr/2025 dated 18.07.2025, a half-yearly statement on outstanding paras across departments is to be sent to the Finance Department and the Chief Secretary, highlighting concerns.

To accomplish this task, the following action plan is to be followed-

Aspect	Instructions of Hqrs.	Action Plan
Half-yearly statement on outstanding paras across departments	To highlight concerns regarding outstanding paras to the Finance Department and the Chief Secretary, a statement of outstanding paras is to be sent half-early.	Group officers to ear mark official who will make list of outstanding paras across departments with details.
		A half-yearly statement containing outstanding paras across departments shall be sent by AMGs to SMU section where the statement will be compiled for forwarding to the Finance Department and the Chief Secretary through SMU section.
	It should be considered an important event and marked in the Calendar of Returns to aid in oversight.	The event of sending the half-yearly statement shall be mentioned by AMGs in their Calendar of Returns. (due date 10 th Oct and 10 th April) as well as SMU.

This issues with the approval of the Principal Accountant General.


Sr. Audit Officer/SMU

No. SMU/F-48/O.O. No.- 51/str-1063 to 1073

Date 04/08/25

Copy for information and necessary action: -

1. Secy to PAG (Audit)-I, M.P., Gwalior
2. DAG/AMG-I, AMG-II, AMG-III, AMG-IV and Admin & AMG-V
3. SrAO/APDAC to issue format of the half-yearly statement
4. SrAO/IS wing for updating on Official Website
5. Assistant Director/Brajbhasha for Hindi Translation
6. Shri Naresh Ahuja, AAO for intranet/internet related work
7. Guard File
8. Notice Board


Sr. Audit Officer/SMU