

Office of the Principal Accountant General (Audit-I), Madhya Pradesh, Audit Bhavan, Jhansi Road, Gwalior

No./Report (Civil)/AR 2018-19/GSS/F-1/ STR- 362

Dated: 15.3.2021

To,

**Sr. Audit Officer
IS&DAC**

Subject: Status of Audit Reports submitted to State Government.

Ref.: HQrs letter No. 1198-1205/CR/Coordn/Sr. Mgt/06-2018, Dated 12.09.18.

Sir,

In compliance of direction given vide above HQ's letter, the factual status of Audit Report has to be shown in the website of field office in prescribed format. The factual status of Audit Report, G&SS, 2018-19 is as follows:

Audit Report (For the year ended)	Number of Audit Report	Name of the Audit Report	Date on which the Audit Reports was sent to the Government (Handed over to Principal Secretary to Hon'ble Governor & Principal Secretary, Finance Department)	Date on which the Audit Report was tabled in the State Assembly
2018-19	Report-1 of the year 2021	Report of the C&AG of India on General and Social Sectors for the year ended March 2019	12.03.2021	Not yet tabled.

Yours faithfully

[Signature]
15/3/21
**Sr. Audit Officer
Report (Civil)**

[Handwritten note]
16-3-21 Sh. M. M.