

**कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-प्रथम) मध्यप्रदेश,
आडिट भवन , झाँसी रोड , ग्वालियर**

No./Admin/LC/Trg/In-house TNA/2025-26/

दिनांक: -16.07.2025

कार्यालय आदेश-79

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-I), मध्य प्रदेश, ग्वालियर में कार्यरत अधिकारियों/कर्मचारियों (अनुलग्नक-A के अनुसार) को 'Drafting of Subject Specific Compliance Audit (SSCA)' विषय पर प्रशिक्षण हेतु नामित किया जाता है। नामित अधिकारी/कर्मचारी को निर्देशित किया जाता है कि वे अनुलग्नक-'B', 'C', 'D' एवं 'E' में दिए प्रशिक्षण कार्यक्रमानुसार उक्त प्रशिक्षण में सम्मिलित होना सुनिश्चित करें। उक्त प्रशिक्षण में शामिल होना अनिवार्य है। उक्त प्रशिक्षण का आयोजन कार्यालय के आई.एस. विंग (प्रथम तल) में किया जाएगा।

Officials working in the O/o the Principal Accountant General (Audit-I), Madhya Pradesh, Gwalior (as per Annexure-A) are nominated for training on the topic 'Drafting of Subject Specific Compliance Audit (SSCA)'. The nominated officials are directed to ensure their participation in the said training as per the schedule provided in Annexure- B', C', D' and 'E'. It is mandatory to attend the said training. The training will be conducted in the IS Wing (First Floor) of the office.

(प्रधान महालेखाकार महोदय के आदेश से जारी)

हस्ता/-

उप महालेखाकार /प्रशासन

प्रतिलिपि सूचनार्थ एवं आवश्यक कार्यवाही हेतु:-

1. सचिव, प्रधान महालेखाकार
2. सचिवालय/उप महालेखाकार (AMG-5 व प्रशासन)
3. उप महालेखाकार/ AMG-1, AMG-2, AMG-3, AMG-4 - कृपया सम्बन्धित को उक्त प्रशिक्षण में सम्मिलित होने हेतु निर्देशित करें।
4. स.ले.प.अ./ DAG Cell- कृपया सम्बन्धित को सूचित करें।
5. वरिष्ठ लेखापरीक्षा अधिकारी/ IS Wing - को इंटरनेट एवं इंट्रानेट पर अपलोड करने हेतु,
6. वरिष्ठ लेखापरीक्षा अधिकारी/ रिपोर्ट - कृपया सम्बन्धित को उक्त प्रशिक्षण में सम्मिलित होने हेतु निर्देशित करें।

7. सभी सम्बंधित अधिकारी/कर्मचारी को अनुपालनार्थ प्रेषित ।
8. श्री नरेश आहूजा, स.ले.प.अ. , कृपया इंटरनेट व इंट्रानेट पर अपलोड करना सुनिश्चित करें,
9. केयर टेकर, ऑडिट भवन, ग्वालियर, कृपया उरोक्तानुसार प्रशिक्षण अवधि में आवश्यकतानुसार IS Wing में प्रशिक्षणार्थियों की बैठक व्यवस्था तथा पानी की व्यवस्था करें।

Seemanti
16/07/25

वरिष्ठ लेखापरीक्षा अधिकारी/विधि कक्ष

Annexure A

**Name of the Participants for the training Programme on Drafting of
Subject Specific Compliance Audit (SSCA)**

Sl. No.	Name	पदनाम	समूह	प्रशिक्षण की अवधि
1.	Prabhat Sharma	SAO	Report (PrAG Group)	21.07.2025 to 22.07.2025 (Batch-1)
2.	Prinshul Niranjana	AAO	Report (PrAG Group)	
3.	Radhakrishnan K	SAO	Report (AMG-1)	
4.	Rahul Pal	Auditor	Report (AMG-1)	
5.	Mritunjay Kumar	SAO	CA on "Drinking Water Supply" component of AMRUT	
6.	Rajesh Kumar Tiwari	SAO	PA on Pradhan Mantri Awas Yojana (Urban)	
7.	Madhukar Singh	AAO	PA on Pradhan Mantri Awas Yojana (Urban)	
8.	Asif Ullah Siddique	SAO	Report (AMG-2)	
9.	Jitendra Bansal	SAO	SSCA (AMG-2)	
10.	Prateek Sharma	AAO	SSCA (AMG-2)	
11.	Abhishek Gandhi	AAO	Report (AMG-3)	
12.	Vinod Kumar Anwekar	SAO	SSCA (AMG-3)	
13.	Rajeev Shrivastava	AAO	SSCA (AMG-3)	
14.	Manjula R. Krishnan	SAO	Report (AMG-4)	
15.	Vinod Raina	SAO	SSCA on Home (Police) Dept.	
16.	Pramod Kumar Chaurasia	AAO	SSCA on Home (Police) Dept.	
17.	Pankaj Sengar	SAO	Report (AMG-5)	
18.	Saurabh Sharma	AAO	PA on IT Audit	
19.	Ram Mani Tiwari	AAO	Report (PrAG Group)	23.07.2025 to 24.07.2025 (Batch-2)
20.	Vishanu Sharan Mishra	Auditor	Report (PrAG Group)	
21.	Bharat Singh	AAO	Report (AMG-1)	
22.	Annu Bedi	Sup.	Report (AMG-1)	

23.	Ghulam Shahid	AAO	CA on "Drinking Water Supply" component of AMRUT	25.07.2025 to 28.07.2025 (Batch-3)
24.	Saurabh Chaturvedi	AAO	PA on Pradhan Mantri Awas Yojana (Urban)	
25.	Bharat Chaudhary	AAO	PA on Pradhan Mantri Awas Yojana (Urban)	
26.	Abhay Lal Patel	Asst. Sup.	PA on Pradhan Mantri Awas Yojana (Urban)	
27.	Ankit Kumar Gautam	Sr. Auditor	Report (AMG-2)	
28.	Ashutosh Kumar Shukla	AAO	SSCA (AMG-2)	
29.	Prem Chand Jatav	Sr. Auditor	Report (AMG-3)	
30.	Krishna Kumar	SAO	SSCA (AMG-3)	
31.	Veerendra Singh Bhadoriya	AAO	SSCA (AMG-3)	
32.	Subodh Kumar	AAO	Report (AMG-4)	
33.	Asha Sukhwani	Sup.	Report (AMG-4)	
34.	Satish Birbiya	Asst. Sup.	SSCA on Home (Police) Dept.	
35.	Vandna	AAO	Report (AMG-5)	
36.	Ankur Deshpande	AAO	PA on IT Audit	
37.	Pramod Kr. Vishwakarma	AAO	Report (PrAG Group)	
38.	Shrikrishna Verma	AAO	Report (PrAG Group)	
39.	Kanchan Arora	AAO	Report (AMG-1)	
40.	Rambabu Sahu	Auditor	Report (AMG-1)	
41.	Vishnukant Pandey	AAO	CA on "Drinking Water Supply" component of AMRUT	
42.	Shrikant Kastwar	SAO	PA on Pradhan Mantri Awas Yojana (Urban)	
43.	Rishi Raj	AAO	PA on Pradhan Mantri Awas Yojana (Urban)	
44.	Vinay Arora	Asst. Sup.	PA on Pradhan Mantri Awas Yojana (Urban)	

45.	Vivek Kumar Shrivastav	AAO	Report (AMG-2)	29.07.2025 to 30.07.2025 (Batch-4)
46.	Prabhat Ranjan	AAO	SSCA (AMG-2)	
47.	Anita Goyal	Asst. Sup.	Report (AMG-3)	
48.	Raj Deo Pandit	AAO	SSCA (AMG-3)	
49.	Arjun Singh	AAO	SSCA (AMG-3)	
50.	Pravesh Mittal	AAO	Report (AMG-4)	
51.	Heera Lal Arya	Sr. Auditor	Report (AMG-4)	
52.	Krishna Sagar	AAO	SSCA on Home (Police) Dept.	
53.	Hans Raj Meena	Sr. Auditor	Report (AMG-5)	
54.	Ajay Kumar Singh	SAO	PA on IT Audit	
55.	Ajay Kumar Sharma	AAO	Report (PrAG Group)	
56.	Sandeep Kumar	AAO	Report (AMG-1)	
57.	Ranbeer singh Tomar	Asst. Sup.	Report (AMG-1)	
58.	Vivek Kumar Sinha	AAO	CA on "Drinking Water Supply" component of AMRUT	
59.	Lal Mani	SAO	PA on Pradhan Mantri Awas Yojana (Urban)	
60.	Rajkumar Gupta	AAO	PA on Pradhan Mantri Awas Yojana (Urban)	
61.	Ashok Kumar	AAO	PA on Pradhan Mantri Awas Yojana (Urban)	
62.	Arvind Yadav	Auditor	Report (AMG-2)	
63.	Anilendra Awasthi	AAO	SSCA (AMG-2)	
64.	Ketan Kumar	AAO	SSCA (AMG-2)	
65.	Preeti Singh	AAO	Report (AMG-3)	
66.	Ram Nivas Pandey	AAO	SSCA (AMG-3)	
67.	Mohd. Arif Qureshi	Sr. Auditor	Report (AMG-4)	
68.	Atul Kumar	Sr. Auditor	Report (AMG-4)	

69.	Ajit Singh Tomar	AAO	SSCA on Home (Police) Dept.	
70.	Praveen Manik	SAO	PA on IT Audit	
71.	Ajay Kumar Vyas	AAO	PA on IT Audit	


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Annexure B

Schedule of Training Programme on Drafting of Subject Specific Compliance Audit (SSCA) – Batch-1

Date	Session	Sessions	Topic	Faculty
21.07.2025 (Day-1)	Session-1	09:30AM to 10:45AM	Training on translation using AI tools.	DAG/AMG II and Priti (Steno Gr. II)
	Session-2	11:00AM to 12:15PM	Preparation of Draft Report for SSCAs restricted to 20 pages. Participants will be provided with a copy of stage I/II/III product of the SSCA of MPPHIDC and they have to improve the draft.	
	Session-3	12:30PM to 01:45PM	$\frac{1}{3}$ rd at stage I, $\frac{1}{3}$ rd at stage II $\frac{1}{3}$ rd at stage III <u>(entry level assessment)</u>	
	Session-4	02:15PM to 03:30PM	Exchange of the draft prepared by the participants as follows- Stage-III → Stage-I Stage-I → Stage-II Stage-II → Stage-III and to revise their Draft.	DAG/AMG III
	Session-5	03:45PM to 05:00PM	Stage IV draft given followed by the participants identifying any area excluded and each participant has to assess original draft given to them, draft revised by them and stage IV draft.	DAG/AMG III
	Session-6	05:15PM to 05:30PM	Exit Level Assessment	
22.07.2025 (Day-2)	Session-1	09:30AM to 10:45AM	Pilot study of SSCA related to Compliance with Statutory Provision in respect of engagement of Contractual Employees. (Presentation)	DAG/AMG III
	Session-2	11:00AM to 12:15PM		

	Session-3	12:30PM to 01:45PM	Pilot study related to Compliance Audit on Drinking Water supply Component of Atal Mission for Rejuvenation and Urban Transformation (AMRUT). (Presentation)	DAG/AMG I
	Session-4	02:15PM to 03:30PM	Proposal for hybrid Audit related to Procurement related to SSCA on Medical Equipment and Medicines. (Presentation)	DAG/AMG-II
	Session-5	03:45PM to 05:00PM	Proposal related to engagement with BISAG-N in respect of PA on PMAY-Urban and IT Audit of Bhulekha. (Presentation)	DAG/AMG-II
	Session-6	05:15PM to Onwards	Assignment of Projects	

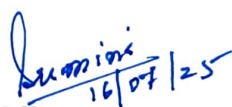

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Annexure C

Schedule of Training Programme on Drafting of Subject Specific Compliance Audit (SSCA) – Batch-2

Date	Session	Sessions	Topic	Faculty
23.07.2025 (Day-1)	Session-1	09:30AM to 10:45AM	Training on translation using AI tools.	DAG/AMG II and Priti (Steno Gr. II)
	Session-2	11:00AM to 12:15PM	Preparation of Draft Report for SSCAs restricted to 20 pages. Participants will be provided with a copy of stage I/II/III product of the SSCA of MPPHIDC and they have to improve the draft.	
	Session-3	12:30PM to 01:45PM	$\frac{1}{3}$ rd at stage I, $\frac{1}{3}$ rd at stage II $\frac{1}{3}$ rd at stage III <u>(entry level assessment)</u>	
	Session-4	02:15PM to 03:30PM	Exchange of the draft prepared by the participants as follows- Stage-III → Stage-I Stage-I → Stage-II Stage-II → Stage-III and to revise their Draft.	DAG/AMG III
	Session-5	03:45PM to 05:00PM	Stage IV draft given followed by the participants identifying any area excluded and each participant has to assess original draft given to them, draft revised by them and stage IV draft.	DAG/AMG III
	Session-6	05:15PM to 05:30PM	Exit Level Assessment	
24.07.2025 (Day-2)	Session-1	09:30AM to 10:45AM	Pilot study of SSCA related to Compliance with Statutory Provision in respect of engagement of Contractual Employees. (Presentation)	DAG/AMG III
	Session-2	11:00AM to 12:15PM		

	Session-3	12:30PM to 01:45PM	Pilot study related to Compliance Audit on Drinking Water supply Component of Atal Mission for Rejuvenation and Urban Transformation (AMRUT). (Presentation)	DAG/AMG I
	Session-4	02:15PM to 03:30PM	Proposal for hybrid Audit related to Procurement related to SSCA on Medical Equipment and Medicines. (Presentation)	DAG/AMG-II
	Session-5	03:45PM to 05:00PM	Proposal related to engagement with BISAG-N in respect of PA on PMAY-Urban and IT Audit of Bhulekha. (Presentation)	DAG/AMG-II
	Session-6	05:15PM to Onwards	Assignment of Projects	



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Annexure D

Schedule of Training Programme on Drafting of Subject Specific Compliance Audit (SSCA) – Batch-3

Date	Session	Sessions	Topic	Faculty
25.07.2025 (Day-1)	Session-1	09:30AM to 10:45AM	Training on translation using AI tools.	DAG/AMG II and Priti (Steno Gr. II)
	Session-2	11:00AM to 12:15PM	Preparation of Draft Report for SSCAs restricted to 20 pages. Participants will be provided with a copy of stage I/II/III product of the SSCA of MPPHIDC and they have to improve the draft. $\frac{1}{3}$ rd at stage I, $\frac{1}{3}$ rd at stage II $\frac{1}{3}$ rd at stage III <u>(entry level assessment)</u>	
	Session-3	12:30PM to 01:45PM		
	Session-4	02:15PM to 03:30PM	Exchange of the draft prepared by the participants as follows- Stage-III → Stage-I Stage-I → Stage-II Stage-II → Stage-III and to revise their Draft.	DAG/AMG III
	Session-5	03:45PM to 05:00PM	Stage IV draft given followed by the participants identifying any area excluded and each participant has to assess original draft given to them, draft revised by them and stage IV draft.	DAG/AMG III
	Session-6	05:15PM to 05:30PM	Exit Level Assessment	
28.07.2025 (Day-2)	Session-1	09:30AM to 10:45AM	Pilot study of SSCA related to Compliance with Statutory Provision in respect of engagement of Contractual Employees. (Presentation)	DAG/AMG III
	Session-2	11:00AM to 12:15PM		

	Session-3	12:30PM to 01:45PM	Pilot study related to Compliance Audit on Drinking Water supply Component of Atal Mission for Rejuvenation and Urban Transformation (AMRUT). (Presentation)	DAG/AMG I
	Session-4	02:15PM to 03:30PM	Proposal for hybrid Audit related to Procurement related to SSCA on Medical Equipment and Medicines. (Presentation)	DAG/AMG-II
	Session-5	03:45PM to 05:00PM	Proposal related to engagement with BISAG-N in respect of PA on PMAY-Urban and IT Audit of Bhulekha. (Presentation)	DAG/AMG-II
	Session-6	05:15PM to Onwards	Assignment of Projects	

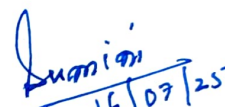

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Annexure E

Schedule of Training Programme on Drafting of Subject Specific Compliance Audit (SSCA) – Batch-4

Date	Session	Sessions	Topic	Faculty
29.07.2025 (Day-1)	Session-1	09:30AM to 10:45AM	Training on translation using AI tools.	DAG/AMG II and Priti (Steno Gr. II)
	Session-2	11:00AM to 12:15PM	Preparation of Draft Report for SSCAs restricted to 20 pages. Participants will be provided with a copy of stage I/II/III product of the SSCA of MPPHIDC and they have to improve the draft. $\frac{1}{3}$ rd at stage I, $\frac{1}{3}$ rd at stage II $\frac{1}{3}$ rd at stage III	
	Session-3	12:30PM to 01:45PM	(entry level assessment)	
	Session-4	02:15PM to 03:30PM	Exchange of the draft prepared by the participants as follows- Stage-III → Stage-I Stage-I → Stage-II Stage-II → Stage-III and to revise their Draft.	DAG/AMG III
	Session-5	03:45PM to 05:00PM	Stage IV draft given followed by the participants identifying any area excluded and each participant has to assess original draft given to them, draft revised by them and stage IV draft.	DAG/AMG III
	Session-6	05:15PM to 05:30PM	Exit Level Assessment	
30.07.2025 (Day-2)	Session-1	09:30AM to 10:45AM	Pilot study of SSCA related to Compliance with Statutory Provision in respect of engagement of Contractual Employees. (Presentation)	DAG/AMG III
	Session-2	11:00AM to 12:15PM		

	Session-3	12:30PM to 01:45PM	Pilot study related to Compliance Audit on Drinking Water supply Component of Atal Mission for Rejuvenation and Urban Transformation (AMRUT). (Presentation)	DAG/AMG I
	Session-4	02:15PM to 03:30PM	Proposal for hybrid Audit related to Procurement related to SSCA on Medical Equipment and Medicines. (Presentation)	DAG/AMG-II
	Session-5	03:45PM to 05:00PM	Proposal related to engagement with BISAG-N in respect of PA on PMAY-Urban and IT Audit of Bhulekha. (Presentation)	DAG/AMG-II
	Session-6	05:15PM to Onwards	Assignment of Projects	


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