

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

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

दिनांक: -17.06.2025

संशोधित कार्यालय आदेश- 59

पूर्व में जारी कार्यालय आदेश क्र. 57, दिनांक 17.06.2025 में आंशिक संशोधन कर लेख है कार्यालय में कार्यरत अधिकारीयों/कर्मचारियों (अनुलग्नक-A के अनुसार) को 'Compliance Audit' विषय पर प्रशिक्षण हेतु नामित किया जाता है। नामित अधिकारी/कर्मचारी को निर्देशित किया जाता है कि वे अनुलग्नक-'B' एवं अनुलग्नक-'C' 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।

Partial modification to the earlier issued Office Order No. 57, dated 17.06.2025, to state that the officials working in the office (as per Annexure-A) are nominated for training on the topic 'Compliance Audit'. The nominated officials are directed to ensure their participation in the said training as per the schedule provided in Annexure-'B' and Annexure-'C'. 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/ वरिष्ठ उप महालेखाकार (AMG-5 व प्रशासन)
3. उप महालेखाकार/AMG-1,AMG-2,AMG-3,AMG-4 एवं AMG-5 - कृपया सम्बन्धित को उक्त प्रशिक्षण में सम्मिलित होने हेतु निर्देशित करें।
4. वरिष्ठ लेखापरीक्षा अधिकारी/ IS Wing - को इंटरनेट एवं इंट्रानेट पर अपलोड करने हेतु,
5. वरिष्ठ लेखापरीक्षा अधिकारी/आन्तरिक लेखा परीक्षा कृपया सम्बन्धित को उक्त प्रशिक्षण में सम्मिलित होने हेतु निर्देशित करें।
6. सभी सम्बन्धित अधिकारी/कर्मचारी को अनुपालनार्थ प्रेषित ।
7. श्री नरेश आहूजा, स.ले.प.अ. , कृपया इंटरनेट व इंट्रानेट पर अपलोड करना सुनिश्चित करें,
8. केयर टेकर, ऑडिट भवन, ग्वालियर, कृपया उक्तानुसार प्रशिक्षण अवधि में आवश्यकतानुसार सभा कक्ष में प्रशिक्षणार्थियों की बैठक व्यवस्था तथा पानी की व्यवस्था करें।

  
17/06/25  
वरिष्ठ लेखापरीक्षा अधिकारी/विधि कक्ष

## Annexure A

Sl. No.	Name (Shri/Ms )	Designation	Group/Section	
1.	Indra Vikram Singh	AAO	ITA (PAG Group)	18.06.2025 to 20.06.2025
2.	Roopali Malviya	AAO	ITA (PAG Group)	
3.	Manoj Kumar Nagar	AAO	ITA (PAG Group)	
4.	Shraddha Singh Chauhan	Asst Supervisor	ITA (PAG Group)	
5.	Vijay Sugandhi	SAO	AMG-1(Vetting)	
6.	Manoj Kumar	SAO	AMG-3(Vetting)	
7.	Shivam Sharma	AAO	AMG-3(Vetting)	
8.	Hansraj meena	Sr Auditor	AMG-3(Vetting)	
9.	Ajbendra Singh	Auditor	AMG-3(Vetting)	
10.	Phool Singh Batham	Auditor	AMG-3(Vetting)	
11.	Praveen Kumar	AAO	AMG-3 (DAG -Cell)	
12.	Manoj Gupta	SAO	AMG-2(Vetting)	
13.	Deepak Pathak	AAO	AMG-2(Vetting)	
14.	Puspendra Kumar	AAO	AMG-2(Vetting)	
15.	Subodh Kant Sharma	Sr Ar	AMG-2(Vetting)	
16.	Anita Goyal	Asst Supervisor	AMG-2(Vetting)	
17.	Mohan Lal	AAO	AMG-2 (DAG Cell)	
18.	Pankaj Senger	SAO	AMG-5(Vetting)	
19.	Prakash Dixit	AAO	AMG-5(Vetting)	
20.	Shyam Babu Gupta	AAO	AMG-5(Vetting)	
21.	Rajesh Kumar Gupta	AAO	AMG-5(Vetting)	23.06.2025 to 25.06.2025
22.	Seema	AAO	AMG-5(Vetting)	
23.	Praveen Kumar Mishra	Sr Ar	AMG-5(Vetting)	
24.	Prem Raj Meena	Sr Ar	AMG-5(Vetting)	
25.	Deepak Yadav	Sr Ar	AMG-5(Vetting)	
26.	Anand Kumar	AAO	AMG-2(SMU)	
27.	Ankit Kumar	AAO	AMG-3(SMU)	
28.	Srasti Singh	Auditor	ITA (PAG Group)	
29.	Ram niwas Meena	AAO	AMG-1(Vetting)	
30.	Sehrish Fuzel	Auditor	AMG-1(Vetting)	
31.	Rajesh Sharma	Sr. Auditor	AMG-1(Vetting)	
32.	Shahmeer Khan	AAO	AMG-1(Vetting)	
33.	Rahul Pareek	AAO	AMG-1(SMU)	
34.	Rajesh Kumar	AAO	AMG-1(Dag Cell)	
35.	V N Pandey	SAO	AMG-4 (Vetting)	
36.	Archna Manav	AAO	AMG-4(Vetting)	
37.	Nitesh Kumar	AAO	AMG-4(Vetting)	

38.	Amarjeet Kumar	Asstt. Supervisor	AMG-4(Vetting)	
39.	Sachin Sharma	Auditor	AMG-4(Vetting)	
40.	Babu Lal Kushwah	Auditor	AMG-4(Vetting)	
41.	Ajay Kumar Jauhari	AAO	AMG-4(SMU)	
42.	Shashank	AAO	AMG-4(DAG Cell)	

वरिष्ठ लेखापरीक्षा अधिकारी/विधि कक्ष



## **Annexure B (Training on Compliance Audit))**

Date	Session	Timing	Topic	Faculty
18.06.2025 (Day-1)	Session-1	09.30 to 10.45 AM	Availability of facilities of Translation/ Transliteration in AI environment and its useability - Demonstration.	Ms. Priti, 05/11562 Stenographer Grade-II
	Session-2	11.00 AM to 12.15 PM	Listing of Steps in compliance Audit subsequent to the finalisation of Annual Audit Plan (Entry level assessment)	AAO (Training)
	Session-3	12.30 PM to 01.30 PM	Distribution of format for Review of Audit Process through Inspection Reports as prescribed for ITA by SMUs orders dated 17 June 2025 and filling of that format from the Inspection Report given at the start of training.	Shri Sanjeev Kumar Jhanji, SrAO and AAO (Training)
19.06.2025 (Day-2)	Session-1	09.30 to 10.45 PM	Interchange of IR and Format for Review of Audit Process through Inspection Reports as prescribed for ITA by SMUs orders dated 17 June 2025 between participants.	Shri Sanjeev Kumar Jhanji, SrAO and AAO (Training)
	Session-2	11:00 AM to 12:15 PM		
	Session-3	12.30 PM to 01.30 PM	Listing of Steps in Compliance Audit subsequent to finalisation of Annual Audit Plan / Translation and identification of gaps in existing instructions in the office (Post Training Assessment).	Shri Debashish Kar, SrAO, and AAO (Training)
20.06.2025 (Day-3)	Session-1	09.30 to 10.45 PM	Evaluation, Question & Answers, Valediction	Pr.AG, SrAO (ITA), SrAO (SMU), SrAO (Training) Secretory to PrAG, AAO(Training)
	Session-2	11:00 AM to 12:15 PM		
	Session-3	12.30 PM to 01.30 PM		

**Note: Training Material – one Separate IR to each Participant**

  
14/06/25  
Sr Audit Officer/Legal Cell

### **Annexure C (Training on Compliance Audit)**

Date	Session	Timing	Topic	Faculty
23.06.2025 (Day-1)	Session-1	09.30 to 10.45 AM	<b>Availability of facilities of Translation/ Transliteration in AI environment and its useability - Demonstration.</b>	Ms. Priti, 05/11562 Stenographer Grade-II
	Session-2	11.00 AM to 12.15 PM	<b>Listing of Steps in Compliance Audit subsequent to the finalisation of Annual Audit Plan (Entry level assessment)</b>	AAO (Training)
	Session-3	12.30 PM to 01.30 PM	<b>Distribution of format for Review of Audit Process through Inspection Reports as prescribed for ITA by SMUs orders dated 17 June 2025 and filling of that format from the Inspection Report given at the start of training.</b>	Shri Sanjeev Kumar Jhanji, SrAO and AAO (Training)
24.06.2025 (Day-2)	Session-1	09.30 to 10.45 PM		
	Session-2	11:00 AM to 12:15 PM		
	Session-3	12.30 PM to 01.30 PM	<b>Interchange of IR and Format for Review of Audit Process through Inspection Reports as prescribed for ITA by SMUs orders dated 17 June 2025 between participants.</b>	Shri Sanjeev Kumar Jhanji, SrAO and AAO (Training)
25.06.2025 (Day-3)	Session-1	09.30 to 10.45 PM	<b>Listing of Steps in Compliance Audit subsequent to finalisation of Annual Audit Plan / Translation and identification of gaps in existing instructions in the office (Post Training Assessment).</b>	Shri Debashish Kar, SrAO, and AAO (Training)
	Session-2	11:00 AM to 12:15 PM		
	Session-3	12.30 PM to 01.30 PM	<b>Evaluation, Question &amp; Answers, Valediction</b>	Pr.AG, SrAO (ITA), SrAO (SMU), SrAO (Training) Secretary to PrAG, AAO(Training)

**Note: Training Material – one Separate IR to each Participant**

*Sumi*  
17/06/25  
Sr Audit Officer/Legal Cell