

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

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

दिनांक:- 01.08.2025

कार्यालय आदेश-92

कार्यालय आदेश क्र. 81, दिनांक 18.07.2025 के तारतम्य में दिनांक 25.07.2025 एवं 28.07.2025 को 'Drafting of Subject Specific Compliance Audit (SSCA)' Batch-3 विषय पर प्रशिक्षण हेतु नामित अधिकारियों (अनुलग्नक - 'क' के अनुसार) को सक्षम अधिकारियों द्वारा अनुलग्नक- 'क' के अनुसार task assigned किये गए हैं। समस्त अधिकारियों एवं कर्मचारियों को निर्देशित किया जाता है कि उक्त task को दिनांक 04.08.2025 तक अनिवार्य रूप से पूर्ण कर विधि कक्ष में प्रस्तुत करना सुनिश्चित करें।

In reference to Office Order No. 81 dated 18.07.2025, tasks have been assigned by the competent authorities (as per Annexure 'A') to the officers nominated for the training on "Drafting of Subject Specific Compliance Audit (SSCA)" – Batch-3, held on 25.07.2025 and 28.07.2025. All concerned officials are hereby directed to complete the assigned tasks by 04.08.2025 and ensure submission to the Legal Cell by the due date. Further all the Reporting Officers of the concerned officials are directed to assist the officials, if required in completion of task.

(प्रधान महालेखाकार महोदय द्वारा अनुमोदित)

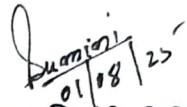
हस्ता/-

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
4. स.ले.प.अ./ DAG Cell- AMG-1, AMG-2, AMG-3, AMG-4, AMG-5 - कृपया सम्बन्धित को सूचित करें।
5. वरिष्ठ लेखापरीक्षा अधिकारी/ रिपोर्ट
6. वरिष्ठ लेखापरीक्षा अधिकारी/ IS Wing – को इंटरनेट एवं इंट्रानेट पर अपलोड करने हेतु

7. सभी सम्बंधित अधिकारी/कर्मचारी को अनुपालनार्थ प्रेषित,
8. वरिष्ठ लेखापरीक्षा अधिकारी/ SMU
9. स.ले.प.अ./प्रशासन-14 कृपया इंटरनेट व इंट्रानेट पर अपलोड करना सुनिश्चित करें,


 01/08/25
 वरिष्ठ लेखापरीक्षा अधिकारी/विधि कक्ष

Annexure-A

Training on Drafting of SSCA (Batch-3) from 25.07.2025 to 28.07.2025

Task allotment Date- 28.07.2025

Task Submission Date – 04.08.2025

Sl. No.	Name of Participant	Task Assigned
1	Pramod Kr Vishwakarma, AAO	Identify various AI tools applicable for IR drafting and visualization, data Analysis, image analysis, and pattern recognition. Prepare a note with reference to the audit context.
2	Shri Krishna Verma, AAO	Based on performance audit Guidelines, suggest how constructive recommendations can be formed and incorporated in the report.
3	Rambabu Sahu, Auditor	Translation of 2 Inspection Reports (IR).
4	Vinay Arora, AAO	In the context of CAG, identify technologies that could be used for remote/hybrid audit (especially in contractual labour cases)
5	Prabhat Ranjan, AAO	Compare and contrast functionalities and advantages of AI, demonstrate a case in Tableau through ChatGPT.
6	Anita Goyal, Asst. Supervisor	Redraft of 2 Inspection Reports using AI tools.
7	Raj Deo Pandit, AAO	In the MPPHIDC report, compare Stage-2 and Stage-4, and give recommendations.

8	Arjun Singh, AAO	In the context of SSCA, identify relevant IT tools used in desk review, field visits, and reporting.
9	Pravesh Mittal, AAO	Explain how AI can be helpful in information gathering, data analysis, and preparation of draft reports. Make a case both for and against statement.
10	Heera Lal Arya, Sr Auditor	Translate one IR, redraft one IR.
11	Mohd. Arif Quereshi, Sr. Auditor	Translate one IR, redraft one IR.
12	Krishna Sagar, AAO	What are all AI tools used by Police Department? How access to these tools may help audit performance in remote/hybrid audits.
13	Hansraj Meena, Sr Auditor	Download style Guide and translate into Hindi).
14	Vishnukant Pandey, AAO	Prepare a brief note on legislation related to contractual labour. Also summarize sampling Technic in audit as explained in Session 1 & 2 of Training.

Samir
01/08/2025
Sr. Audit Officer/Legal Cell