

Day	Session No.	Session Time	Topic	Faculty
2026-02-23, Monday	Session 1	10:15 - 11:30	Preparation of RA & Final Bills. Consumption Statement, Excess quantity statement. Ad-interim payment, adjustment of advances, payment of escalation : Preparation of RA & Final Bills. Consumption Statement, Excess quantity statement. Ad-interim payment, adjustment of advances, payment of escalation	Mr. Mahesh Kanodia, Div. Acc. PWD
	Session 2	11:45 - 13:00	Use of third-party data (E-Rawanna, Consignee Receipt Certificate database of refineries, weather data, satellite data, Google Earth images.) while processing contractor claims (bills) : Use of third-party data (E-Rawanna, Consignee Receipt Certificate database of refineries, weather data, satellite data, Google Earth images.) while processing contractor claims (bills)	Mr. Mahesh Kanodia, Div. Acc. PWD
	Session 3	14.00 - 15.15	Overview of Works Accounts : Overview of Works Accounts	Mr. Pawan Khemchandani, Senior Divisional Accounts
2026-02-24, Tuesday	Session 1	10:15 - 11:30	Shift from Works Accounting System to Treasury Accounting System in 2016. Recent developments relating to store Accounts, E-MB, Geo-tagged images, operation of suspense Heads, SNA SPARSH transactions : Shift from Works Accounting System to Treasury Accounting System in 2016. Recent developments relating to store Accounts, E-MB, Geo-tagged images, operation of suspense Heads, SNA SPARSH transactions	Mr. Pawan Khemchandani, Senior Divisional Accounts Officer
	Session 2	11:45 - 13.00	CVC guidelines and advisories on procurement and works contract with particular reference to Intensive Examination of Works : CVC guidelines and advisories on procurement and works contract with particular reference to Intensive Examination of Works	Mr. Pawan Khemchandani, Senior Divisional Accounts Officer
	Session 3	14.00 - 15.15	GST provisions for Works Contracts, DDO's responsibility and submission of GST return : GST provisions for Works Contracts, DDO's responsibility and submission of GST return	Mr. Ayush Gupta, CA
2026-02-25, Wednesday	Session 4	15.30 - 16.45	Overview of IFMS : Overview of IFMS	Mr. Dinesh Sharma , Director
	Session 1	10:15 - 11.30	WAM (Work Accounts Management) Module (i) Introduction (ii) Bill type available in WAM Module (iii) Bill preparation and submission (iv) Masters in WAM Module (v) Reports available in WAM Module (vi) Checks and controls inbuilt in WAM Module : WAM (Work Accounts Management) Module (i) Introduction (ii) Bill type available in WAM Module (iii) Bill preparation and submission (iv) Masters in WAM Module (v) Reports available in WAM Module (vi) Checks and controls inbuilt in WAM Module	Mr. Dinesh Sharma , Director
	Session 2	11:45 - 13.00	Data extraction : Data extraction	Mr. Puneet Kumar Sharma, Assistant Administrative Officer Core faculty IS
	Session 3	14.00 - 15.15	Data extraction : Data extraction	Mr. Puneet Kumar Sharma, Assistant Administrative Officer
	Session 4	15.30 - 16.45	Use of AI and ML in Works Accounts Audit Data Extraction & Verification: Using Optical Character Recognition (OCR) and AI to digitize handwritten Measurement Books (MB) for cross-verification with bills. Anomaly Detection: Utilizing Machine Learning algorithms to identify "red flags" such as duplicate payments, splitting of sanctions, and unusual rate variances. Predictive Risk Assessment: ML models to forecast cost overruns and identify high-risk contractors based on historical performance data. Forensic Audit: Application of AI in identifying tampering in electronic documents and procurement fraud. : Use of AI and ML in Works Accounts Audit Data Extraction & Verification: Using Optical Character Recognition (OCR) and AI to digitize handwritten Measurement Books (MB) for cross-verification with bills. Anomaly Detection: Utilizing Machine Learning algorithms to identify "red flags" such as duplicate payments, splitting of sanctions, and unusual rate variances. Predictive Risk Assessment: ML models to forecast cost overruns and identify high-risk contractors based on historical performance data. Forensic Audit: Application of AI in identifying tampering in electronic documents and procurement fraud.	Mr. Anil Poonia, AI Engineer
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