

**भारतीय लेखापरीक्षा और लेखा विभाग**  
**क्षेत्रीय प्रशिक्षण संस्थान, रांची**  
**INDIAN AUDIT AND ACCOUNTS DEPARTMENT**  
**REGIONAL TRAINING INSTITUTE, RANCHI**

कोर्स का नाम: ऑल इंडिया "वर्क्स ऑडिट"

Course Name: All India "Works Audit"

पाठ्यक्रम समन्वयक:- कुमार मनोज सहाय, व. लेखापरीक्षा अधिकारी/कोर संकाय

Course Co-ordinator: Kumar Manoj Sahay, Sr. Audit Officer/Core Faculty

अवधि/ Duration: 08/05/2023 to 12/05/2023 (05 days)

सत्र समय

I : 10:15 AM to 11:30 AM  
 III : 02:15 PM to 03:30 PM

II : 11:45 AM to 01:00 PM  
 IV : 03:45 PM to 05:00 PM

DATE/DAY	SESSION	TOPICS	FACULTY S/SHRI
		<b>Inauguration &amp; ICE Breaking Session</b>	<b>Principal Director</b>
08/05/2023 (Monday)	I & II	Overview of Public Works Department and role of Audit therein	Shri Ajay Yashwant V, Dy. Accountant General, O/o PAG (Audit-II), M.P, Bhopal
	III & IV	Importance of analysis of rates and Schedule of Rates (SOR) and method of its preparation	Shri Abhinash Kumar Dipak, Chief Engineer, O/o Building & Construction Department Govt. of Jharkhand
09/05/2023 (Tuesday)	I & II	Design of Roads, Lane fixation of Road, Traffic Survey, soil Testing, Preparation of DRP (Road level) Early level Fixation of road level	
	III & IV	Administrative Approval and Technical Sanction, Revised Estimation. And Case discussion	Shri Rajesh Kumar, Sr. AO, O/o the PAG (Audit), Jharkhand
10/05/2023 (Wednesday)	I & II	Points to be seen while preparing the estimate for work. Importance of PWD and PWA code Points to be seen while preparing the estimate for work. Importance of PWD and PWA code	
	III & IV	Concept of Tender and Agreement, F2 Agreement, Standard Bidding Documents (SBD) and Turnkey Project.	Dr. Rajni Kant Verma, Rtd. Sr. AO
11/05/2023 (Thursday)	I & II	Initial records maintained by Public Works Department, Detail of Maintenance of Measurement Book and points to be seen	Shri Jitesh Kumar Prinkle, AAO, O/o the PAG (Audit) Jharkhand, Ranchi
	III & IV	Study visit to Patratu Dam	Shri Kumar Manoj Sahay, Sr. AO/CF
12/05/2023 (Friday)	I & II	Audit of PPP in Infrastructure Projects with emphasis on Road Development Projects	Dr. Rajni Kant Verma, Rtd. Sr. AO
	III	Discussion of Case Study relating to works Audit	<b>Shri Faisal Imam, PD &amp;</b> Shri Arun Prakash Panday, AAO/CF
	IV	Course Evaluation & Test	Shri Kumar Manoj Sahay, Sr. AO/CF
		<b>Valediction</b>	<b>Principal Director</b>

पाठ्यक्रम समन्वयक  
Course Co-ordinator