

REGIONAL TRAINING INSTITUTE, RANCHI

DRAFT CALENDAR OF TRAINING PROGRAM FOR THE YEAR 2023-24

GENERAL COURSE

| Sl. No. | Course Title | Level of Participants | Duration | Proposed Date | | Slot Allocation | | |
|--------------------|-------------------------------------|---------------------------------------|----------|---------------|------------|---|-------|-----------|
| | | | | From | To | Office | Slots | Total |
| APRIL--2023 | | | | | | | | |
| 1 | SAS Preparatory Training for DRAAOs | AAO(Prob.) of CGL 2019 & 2020 batches | 14 | 01.04.2023 | 21.04.2023 | AG (Audit) Bihar, Patna | 6 | 60 |
| | | | | | | PAG(Audit-I) Kerala, Thiruvananthapuram | 32 | |
| | | | | | | AG (Audit - I) Odisha | 9 | |
| | | | | | | PAG (Audit - I) West Bengal, Kolkata | 13 | |
| MAY--2023 | | | | | | | | |
| 2 | Workshop on Audit Reporting | AAOs/SAOs | 3 | 01.05.2023 | 03.05.2023 | PAG (A&E) Jharkhand | | 23 |
| | | | | | | AG(Audit)Jharkhand | 6 | |
| | | | | | | DGA Steel Ranchi | | |
| | | | | | | DGA(Coal), Kolkata, Ranchi | | |
| | | | | | | PD Central Branch Ranchi | | |
| | | | | | | AG(Audit) Bihar | 5 | |
| | | | | | | PAG (A&E) Bihar | | |
| | | | | | | PD Central Branch Patna | | |
| | | | | | | Defence Audit Patna | | |
| | | | | | | ECR Rly Hajipur | | |
| | | | | | | F&C Audit Patna | 1 | |
| | | | | | | AG(Audit -I) Odisha | 3 | |
| | | | | | | PAG(Audit-II) Odisha | 4 | |
| | | | | | | ECoR Rly BBSR | 2 | |
| | | | | | | F&C Audit Cuttack | | |
| | | | | | | DG Central Branch BBSR | 2 | |
| | | | | | | PAG (A& E) Odisha | | |

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|------------------------|------------------------------------|------------------------------|---|------------|------------|----------------------------|---|----|
| 3 | All India Programme on Works Audit | IAAS/ officers/ Sr.A.Os/AAOs | 5 | 08.05.2023 | 12.05.2023 | SLOTS TO BE CALLED LATER | | 32 |
| 4 | Goods and Service Tax | AAOs/Sr.A.Os | 5 | 15.05.2023 | 19.05.2023 | PAG (A&E) Jharkhand | | 32 |
| | | | | | | AG(Audit)Jharkhand | | |
| | | | | | | DGA Steel Ranchi | 3 | |
| | | | | | | DGA(Coal), Kolkata, Ranchi | | |
| | | | | | | PD Central Branch Ranchi | 6 | |
| | | | | | | AG(Audit) Bihar | 7 | |
| | | | | | | PAG (A&E) Bihar | 5 | |
| | | | | | | PD Central Branch Patna | 2 | |
| | | | | | | Defence Audit Patna | | |
| | | | | | | ECR Rly Hajipur | 1 | |
| | | | | | | F&C Audit Patna | | |
| | | | | | | AG(Audit -I) Odisha | 1 | |
| | | | | | | PAG(Audit-II) Odisha | 2 | |
| | | | | | | ECoR Rly BBSR | | |
| F&C Audit Cuttack | | | | | | | | |
| DG Central Branch BBSR | 2 | | | | | | | |
| PAG (A& E) Odisha | 3 | | | | | | | |
| 5 | PFMS and IFMS | AAOs/Sr.A.Os | 3 | 29.05.2023 | 31.05.2023 | PAG (A&E) Jharkhand | | 25 |
| | | | | | | AG(Audit)Jharkhand | | |
| | | | | | | DGA Steel Ranchi | 1 | |
| | | | | | | DGA(Coal), Kolkata, Ranchi | 1 | |
| | | | | | | PD Central Branch Ranchi | | |
| | | | | | | AG(Audit) Bihar | 5 | |
| | | | | | | PAG (A&E) Bihar | 5 | |
| | | | | | | PD Central Branch Patna | 1 | |
| | | | | | | Defence Audit Patna | 2 | |
| | | | | | | ECR Rly Hajipur | | |
| | | | | | | F&C Audit Patna | | |
| | | | | | | AG(Audit -I) Odisha | 1 | |
| | | | | | | PAG(Audit-II) Odisha | 4 | |
| | | | | | | ECoR Rly BBSR | | |
| F&C Audit Cuttack | | | | | | | | |
| DG Central Branch BBSR | 1 | | | | | | | |
| PAG (A& E) Odisha | 4 | | | | | | | |

JUNE--2023

| | | | | | | | | |
|------------------------|--|---------------|----|------------|------------|----------------------------|---|----|
| 6 | Works Audit | AAOs/Sr.A.Os | 5 | 05.06.2023 | 09.06.2023 | PAG (A&E) Jharkhand | 5 | 24 |
| | | | | | | AG(Audit)Jharkhand | | |
| | | | | | | DGA Steel Ranchi | | |
| | | | | | | DGA(Coal), Kolkata, Ranchi | | |
| | | | | | | PD Central Branch Ranchi | | |
| | | | | | | AG(Audit) Bihar | 5 | |
| | | | | | | PAG (A&E) Bihar | | |
| | | | | | | PD Central Branch Patna | | |
| | | | | | | Defence Audit Patna | 1 | |
| | | | | | | ECR Rly Hajipur | 2 | |
| | | | | | | F&C Audit Patna | 1 | |
| | | | | | | AG(Audit -I) Odisha | 6 | |
| | | | | | | PAG(Audit-II) Odisha | 3 | |
| | | | | | | ECoR Rly BBSR | | |
| | | | | | | F&C Audit Cuttack | 1 | |
| DG Central Branch BBSR | | | | | | | | |
| PAG (A& E) Odisha | | | | | | | | |
| 7 | Training for Divisional Accountant Cadre | DA/DAO/Sr DAO | 12 | 12.06.2023 | 24.06.2023 | SLOTS TO BE CALLED LATER | | 30 |
| 8 | Audit of ULB & Autonomous Bodies | AAOs/SAOs | 3 | 26.06.2023 | 28.06.2023 | PAG (A&E) Jharkhand | | 18 |
| | | | | | | AG(Audit)Jharkhand | | |
| | | | | | | DGA Steel Ranchi | 3 | |
| | | | | | | DGA(Coal), Kolkata, Ranchi | | |
| | | | | | | PD Central Branch Ranchi | | |
| | | | | | | AG(Audit) Bihar | 4 | |
| | | | | | | PAG (A&E) Bihar | | |
| | | | | | | PD Central Branch Patna | 2 | |
| | | | | | | Defence Audit Patna | | |
| | | | | | | ECR Rly Hajipur | | |
| | | | | | | F&C Audit Patna | | |
| | | | | | | AG(Audit -I) Odisha | 6 | |
| | | | | | | PAG(Audit-II) Odisha | 1 | |
| | | | | | | ECoR Rly BBSR | | |
| | | | | | | F&C Audit Cuttack | | |
| DG Central Branch BBSR | 2 | | | | | | | |
| PAG (A& E) Odisha | | | | | | | | |

July--2023

| | | | | | | | | |
|----|--|--|---|------------|------------|----------------------------|---|----|
| 9 | Just in Time Training for Certification of Finance & Appropriation Accounts | Sr.A.Os/AAOs | 3 | 04.07.2023 | 06.07.2023 | SLOTS TO BE CALLED LATER | | 20 |
| 10 | Statistical Sampling and Risk Based Audit Approach | AAOs/Sr.A.Os | 5 | 10.07.2023 | 14.07.2023 | PAG (A&E) Jharkhand | | 27 |
| | | | | | | AG(Audit)Jharkhand | 5 | |
| | | | | | | DGA Steel Ranchi | | |
| | | | | | | DGA(Coal), Kolkata, Ranchi | | |
| | | | | | | PD Central Branch Ranchi | | |
| | | | | | | AG(Audit) Bihar | 7 | |
| | | | | | | PAG (A&E) Bihar | 3 | |
| | | | | | | PD Central Branch Patna | | |
| | | | | | | Defence Audit Patna | | |
| | | | | | | ECR Rly Hajipur | | |
| | | | | | | F&C Audit Patna | 1 | |
| | | | | | | AG(Audit -I) Odisha | 6 | |
| | | | | | | PAG(Audit-II) Odisha | 3 | |
| | | | | | | ECoR Rly BBSR | 2 | |
| | | | | | | F&C Audit Cuttack | | |
| | | | | | | DG Central Branch BBSR | | |
| | | | | | | PAG (A& E) Odisha | | |
| 11 | Preparation and Certification of Finance Accounts and Appropriation Accounts including Audit of Finance and Appropriation Accounts | Actts/Sr.Acctts/Suprv/Asstt.Suprv./AAOs//Sr.A.Os | 4 | 24.07.2023 | 27.07.2023 | PAG (A&E) Jharkhand | 3 | 20 |
| | | | | | | AG(Audit)Jharkhand | | |
| | | | | | | DGA Steel Ranchi | | |
| | | | | | | DGA(Coal), Kolkata, Ranchi | | |
| | | | | | | PD Central Branch Ranchi | | |
| | | | | | | AG(Audit) Bihar | 2 | |
| | | | | | | PAG (A&E) Bihar | 5 | |
| | | | | | | PD Central Branch Patna | | |
| | | | | | | Defence Audit Patna | | |
| | | | | | | ECR Rly Hajipur | | |
| | | | | | | F&C Audit Patna | | |
| | | | | | | AG(Audit -I) Odisha | 4 | |
| | | | | | | PAG(Audit-II) Odisha | | |
| | | | | | | ECoR Rly BBSR | 1 | |
| | | | | | | F&C Audit Cuttack | | |
| | | | | | | DG Central Branch BBSR | 2 | |
| | | | | | | PAG (A& E) Odisha | 3 | |

| August--2023 | | | | | | | | |
|------------------------|--|-----------------------|----|------------|------------|----------------------------|----|----|
| 12 | MCTP 1 Training for Newly Promoted AAO/Supervis ors | AAOs/Supervis ors | 30 | 31.07.2023 | 05.09.2023 | SLOTS TO BE CALLED LATER | 32 | |
| September--2023 | | | | | | | | |
| 13 | MCTP 3 | AAOs/SAOs | 6 | 11.09.2023 | 16.09.2023 | PAG (A&E) Jharkhand | 2 | 32 |
| | | | | | | AG(Audit)Jharkhand | 2 | |
| | | | | | | DGA Steel Ranchi | 2 | |
| | | | | | | DGA(Coal), Kolkata, Ranchi | 2 | |
| | | | | | | PD Central Branch Ranchi | 2 | |
| | | | | | | AG(Audit) Bihar | 2 | |
| | | | | | | PAG (A&E) Bihar | 2 | |
| | | | | | | PD Central Branch Patna | 2 | |
| | | | | | | Defence Audit Patna | 2 | |
| | | | | | | ECR Rly Hajipur | 2 | |
| | | | | | | F&C Audit Patna | 1 | |
| | | | | | | AG(Audit -I) Odisha | 2 | |
| | | | | | | PAG(Audit-II) Odisha | 2 | |
| | | | | | | ECoR Rly BBSR | 2 | |
| F&C Audit Cuttack | 1 | | | | | | | |
| DG Central Branch BBSR | 2 | | | | | | | |
| PAG (A& E) Odisha | 2 | | | | | | | |
| 14 | Financial Attest Audit | Sup./AAOs/Sr. A.Os | 8 | 18.09.2023 | 25.09.2023 | PAG (A&E) Jharkhand | | 23 |
| | | | | | | AG(Audit)Jharkhand | 2 | |
| | | | | | | DGA Steel Ranchi | | |
| | | | | | | DGA(Coal), Kolkata, Ranchi | | |
| | | | | | | PD Central Branch Ranchi | | |
| | | | | | | AG(Audit) Bihar | 4 | |
| | | | | | | PAG (A&E) Bihar | 5 | |
| | | | | | | PD Central Branch Patna | 1 | |
| | | | | | | Defence Audit Patna | | |
| | | | | | | ECR Rly Hajipur | | |
| | | | | | | F&C Audit Patna | | |
| | | | | | | AG(Audit -I) Odisha | 2 | |
| | | | | | | PAG(Audit-II) Odisha | 2 | |
| | | | | | | ECoR Rly BBSR | 1 | |
| F&C Audit Cuttack | 1 | | | | | | | |
| DG Central Branch BBSR | 3 | | | | | | | |
| PAG (A& E) Odisha | 2 | | | | | | | |

| October--2023 | | | | | | | | |
|------------------------|------------------------------|--------------|---|------------|------------|----------------------------|----|----|
| 15 | Training for Trainers | AAOs/Sr.A.Os | 3 | 04.10.2023 | 06.10.2023 | SLOTS TO BE CALLED LATER | 20 | |
| 16 | Performance Audit Guidelines | AAOs/SAOs | 5 | 09.10.2023 | 13.10.2023 | PAG (A&E) Jharkhand | | 25 |
| | | | | | | AG(Audit)Jharkhand | 3 | |
| | | | | | | DGA Steel Ranchi | 1 | |
| | | | | | | DGA(Coal), Kolkata, Ranchi | 1 | |
| | | | | | | PD Central Branch Ranchi | | |
| | | | | | | AG(Audit) Bihar | 5 | |
| | | | | | | PAG (A&E) Bihar | | |
| | | | | | | PD Central Branch Patna | | |
| | | | | | | Defence Audit Patna | | |
| | | | | | | ECR Rly Hajipur | | |
| | | | | | | F&C Audit Patna | | |
| | | | | | | AG(Audit -I) Odisha | 3 | |
| | | | | | | PAG(Audit-II) Odisha | 4 | |
| | | | | | | ECoR Rly BBSR | 2 | |
| F&C Audit Cuttack | 1 | | | | | | | |
| DG Central Branch BBSR | 5 | | | | | | | |
| PAG (A& E) Odisha | | | | | | | | |
| 17 | MCTP 2 | AAOs/Sr.A.Os | 6 | 16.10.2023 | 21.10.2023 | PAG (A&E) Jharkhand | 2 | 32 |
| | | | | | | AG(Audit)Jharkhand | 2 | |
| | | | | | | DGA Steel Ranchi | 2 | |
| | | | | | | DGA(Coal), Kolkata, Ranchi | 2 | |
| | | | | | | PD Central Branch Ranchi | 2 | |
| | | | | | | AG(Audit) Bihar | 2 | |
| | | | | | | PAG (A&E) Bihar | 2 | |
| | | | | | | PD Central Branch Patna | 2 | |
| | | | | | | Defence Audit Patna | 2 | |
| | | | | | | ECR Rly Hajipur | 2 | |
| | | | | | | F&C Audit Patna | 1 | |
| | | | | | | AG(Audit -I) Odisha | 2 | |
| | | | | | | PAG(Audit-II) Odisha | 2 | |
| | | | | | | ECoR Rly BBSR | 2 | |
| F&C Audit Cuttack | 1 | | | | | | | |
| DG Central Branch BBSR | 2 | | | | | | | |
| PAG (A& E) Odisha | 2 | | | | | | | |
| 18 | MCTP 3 | AAOs/Sr.AOs | 6 | 30.10.2023 | 04.11.2023 | PAG (A&E) Jharkhand | 2 | 32 |
| | | | | | | AG(Audit)Jharkhand | 2 | |
| | | | | | | DGA Steel Ranchi | 2 | |
| | | | | | | DGA(Coal), Kolkata, Ranchi | 2 | |
| | | | | | | PD Central Branch Ranchi | 2 | |
| | | | | | | AG(Audit) Bihar | 2 | |

| | | | | | | | | |
|-----------------------|--|------------------------------|---|------------|------------|----------------------------|----|-----------|
| | | | | | | PAG (A&E) Bihar | 2 | |
| | | | | | | PD Central Branch Patna | 2 | |
| | | | | | | Defence Audit Patna | 2 | |
| | | | | | | ECR Rly Hajipur | 2 | |
| | | | | | | F&C Audit Patna | 1 | |
| | | | | | | AG(Audit -I) Odisha | 2 | |
| | | | | | | PAG(Audit-II) Odisha | 2 | |
| | | | | | | ECoR Rly BBSR | 2 | |
| | | | | | | F&C Audit Cuttack | 1 | |
| | | | | | | DG Central Branch BBSR | 2 | |
| | | | | | | PAG (A& E) Odisha | 2 | |
| November--2023 | | | | | | | | |
| 19 | Audit of e-Procurement (Including GeM) | DAO/Sr.DAO/AAOs/Sr.A.Os | 5 | 06.11.2023 | 10.11.2023 | PAG (A&E) Jharkhand | | 32 |
| | | | | | | AG(Audit)Jharkhand | | |
| | | | | | | DGA Steel Ranchi | 2 | |
| | | | | | | DGA(Coal), Kolkata, Ranchi | | |
| | | | | | | PD Central Branch Ranchi | | |
| | | | | | | AG(Audit) Bihar | 12 | |
| | | | | | | PAG (A&E) Bihar | 5 | |
| | | | | | | PD Central Branch Patna | 3 | |
| | | | | | | Defence Audit Patna | 3 | |
| | | | | | | ECR Rly Hajipur | | |
| | | | | | | F&C Audit Patna | | |
| | | | | | | AG(Audit -I) Odisha | 4 | |
| | | | | | | PAG(Audit-II) Odisha | | |
| | | | | | | ECoR Rly BBSR | | |
| | | | | | | F&C Audit Cuttack | | |
| | | | | | | DG Central Branch BBSR | 1 | |
| | | | | | | PAG (A& E) Odisha | 2 | |
| 20 | All India Programme on e-Procurement | IAAS/ officers/ Sr.A.Os/AAOs | 5 | 21.11.2023 | 25.11.2023 | SLOTS TO BE CALLED LATER | | 32 |
| 21 | Compliance Audit Guidelines | sup./AAOs/SA Os | 3 | 28.11.2023 | 30.11.2023 | PAG (A&E) Jharkhand | | 26 |
| | | | | | | AG(Audit)Jharkhand | | |
| | | | | | | DGA Steel Ranchi | 1 | |
| | | | | | | DGA(Coal), Kolkata, Ranchi | | |
| | | | | | | PD Central Branch Ranchi | 2 | |
| | | | | | | AG(Audit) Bihar | 7 | |
| | | | | | | PAG (A&E) Bihar | 5 | |
| | | | | | | PD Central Branch Patna | | |
| | | | | | | Defence Audit Patna | | |
| | | | | | | ECR Rly Hajipur | | |
| | | | | | | F&C Audit Patna | | |
| | | | | | | AG(Audit -I) Odisha | | |
| | | | | | | PAG(Audit-II) Odisha | 7 | |

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|-----------------------|---|--------------|---|------------|------------|----------------------------|---|-----------|
| | | | | | | ECoR Rly BBSR | | |
| | | | | | | F&C Audit Cuttack | | |
| | | | | | | DG Central Branch BBSR | 4 | |
| | | | | | | PAG (A& E) Odisha | | |
| December--2023 | | | | | | | | |
| 22 | Audit of Government Company including provision of New Companies Act 2013, Corporate Governance and Corporate Social Responsibility | AAOs/Sr.A.Os | 5 | 04.12.2023 | 08.12.2023 | PAG (A&E) Jharkhand | | 14 |
| | | | | | | AG(Audit)Jharkhand | 1 | |
| | | | | | | DGA Steel Ranchi | | |
| | | | | | | DGA(Coal), Kolkata, Ranchi | | |
| | | | | | | PD Central Branch Ranchi | | |
| | | | | | | AG(Audit) Bihar | 2 | |
| | | | | | | PAG (A&E) Bihar | | |
| | | | | | | PD Central Branch Patna | | |
| | | | | | | Defence Audit Patna | | |
| | | | | | | ECR Rly Hajipur | | |
| | | | | | | F&C Audit Patna | 1 | |
| | | | | | | AG(Audit -I) Odisha | 5 | |
| | | | | | | PAG(Audit-II) Odisha | 3 | |
| | | | | | | ECoR Rly BBSR | 1 | |
| | | | | | | F&C Audit Cuttack | | |
| | | | | | | DG Central Branch BBSR | 1 | |
| | | | | | | PAG (A& E) Odisha | | |
| 23 | MCTP 3 | AAOs/Sr.A.Os | 6 | 18.12.2023 | 23.12.2023 | PAG (A&E) Jharkhand | 2 | 32 |
| | | | | | | AG(Audit)Jharkhand | 2 | |
| | | | | | | DGA Steel Ranchi | 2 | |
| | | | | | | DGA(Coal), Kolkata, Ranchi | 2 | |
| | | | | | | PD Central Branch Ranchi | 2 | |
| | | | | | | AG(Audit) Bihar | 2 | |
| | | | | | | PAG (A&E) Bihar | 2 | |
| | | | | | | PD Central Branch Patna | 2 | |
| | | | | | | Defence Audit Patna | 2 | |
| | | | | | | ECR Rly Hajipur | 2 | |
| | | | | | | F&C Audit Patna | 1 | |
| | | | | | | AG(Audit -I) Odisha | 2 | |
| | | | | | | PAG(Audit-II) Odisha | 2 | |
| | | | | | | ECoR Rly BBSR | 2 | |
| | | | | | | F&C Audit Cuttack | 1 | |
| | | | | | | DG Central Branch BBSR | 2 | |
| | | | | | | PAG (A& E) Odisha | 2 | |

| January--2024 | | | | | | | | |
|------------------------|--------------------------------------|------------------------------|---|------------|------------|----------------------------|----|----|
| 24 | All India Programme on e-Procurement | IAAS/ officers/ Sr.A.Os/AAOs | 5 | 08.01.2024 | 12.01.2024 | SLOTS TO BE CALLED LATER | 32 | |
| 25 | MCTP 2 | AAOs/SAOs | 6 | 15.01.2024 | 20.01.2024 | PAG (A&E) Jharkhand | 2 | 32 |
| | | | | | | AG(Audit)Jharkhand | 2 | |
| | | | | | | DGA Steel Ranchi | 2 | |
| | | | | | | DGA(Coal), Kolkata, Ranchi | 2 | |
| | | | | | | PD Central Branch Ranchi | 2 | |
| | | | | | | AG(Audit) Bihar | 2 | |
| | | | | | | PAG (A&E) Bihar | 2 | |
| | | | | | | PD Central Branch Patna | 2 | |
| | | | | | | Defence Audit Patna | 2 | |
| | | | | | | ECR Rly Hajipur | 2 | |
| | | | | | | F&C Audit Patna | 1 | |
| | | | | | | AG(Audit -I) Odisha | 2 | |
| | | | | | | PAG(Audit-II) Odisha | 2 | |
| | | | | | | ECoR Rly BBSR | 2 | |
| F&C Audit Cuttack | 1 | | | | | | | |
| DG Central Branch BBSR | 2 | | | | | | | |
| PAG (A& E) Odisha | 2 | | | | | | | |
| FEBRUARY --2024 | | | | | | | | |
| 26 | IND AS | AAOs/SAOs | 3 | 07.02.2024 | 09.02.2024 | PAG (A&E) Jharkhand | 1 | 21 |
| | | | | | | AG(Audit)Jharkhand | 3 | |
| | | | | | | DGA Steel Ranchi | 3 | |
| | | | | | | DGA(Coal), Kolkata, Ranchi | | |
| | | | | | | PD Central Branch Ranchi | | |
| | | | | | | AG(Audit) Bihar | 7 | |
| | | | | | | PAG (A&E) Bihar | 5 | |
| | | | | | | PD Central Branch Patna | | |
| | | | | | | Defence Audit Patna | | |
| | | | | | | ECR Rly Hajipur | | |
| | | | | | | F&C Audit Patna | 1 | |
| | | | | | | AG(Audit -I) Odisha | 6 | |
| | | | | | | PAG(Audit-II) Odisha | 6 | |
| | | | | | | ECoR Rly BBSR | 2 | |
| F&C Audit Cuttack | | | | | | | | |
| DG Central Branch BBSR | | | | | | | | |
| PAG (A& E) Odisha | | | | | | | | |
| 27 | All India Program on Works Audit | IAAS/ officers/ Sr.A.Os/AAOs | 5 | 12.02.2024 | 16.02.2024 | SLOTS TO BE CALLED LATER | 32 | |

| MARCH--2024 | | | | | | | | |
|------------------------|--------------------------|--------------|---|------------|------------|----------------------------|------------|----|
| 28 | Goods and Service Tax | AAOs/Sr.A.Os | 5 | 04.03.2024 | 08.03.2024 | PAG (A&E) Jharkhand | 15 | 32 |
| | | | | | | AG(Audit)Jharkhand | 4 | |
| | | | | | | DGA Steel Ranchi | | |
| | | | | | | DGA(Coal), Kolkata, Ranchi | | |
| | | | | | | PD Central Branch Ranchi | | |
| | | | | | | AG(Audit) Bihar | | |
| | | | | | | PAG (A&E) Bihar | | |
| | | | | | | PD Central Branch Patna | | |
| | | | | | | Defence Audit Patna | 2 | |
| | | | | | | ECR Rly Hajipur | | |
| | | | | | | F&C Audit Patna | 1 | |
| | | | | | | AG(Audit -I) Odisha | 5 | |
| | | | | | | PAG(Audit-II) Odisha | | |
| | | | | | | ECoR Rly BBSR | 4 | |
| | | | | | | F&C Audit Cuttack | 1 | |
| DG Central Branch BBSR | | | | | | | | |
| PAG (A& E) Odisha | | | | | | | | |
| 29 | Audit of Contracts & MoU | AAO/SAO | 5 | 11.03.2024 | 15.03.2024 | PAG (A&E) Jharkhand | | 13 |
| | | | | | | AG(Audit)Jharkhand | | |
| | | | | | | DGA Steel Ranchi | | |
| | | | | | | DGA(Coal), Kolkata, Ranchi | 1 | |
| | | | | | | PD Central Branch Ranchi | | |
| | | | | | | AG(Audit) Bihar | 4 | |
| | | | | | | PAG (A&E) Bihar | | |
| | | | | | | PD Central Branch Patna | | |
| | | | | | | Defence Audit Patna | | |
| | | | | | | ECR Rly Hajipur | 2 | |
| | | | | | | F&C Audit Patna | | |
| | | | | | | AG(Audit -I) Odisha | 4 | |
| | | | | | | PAG(Audit-II) Odisha | 2 | |
| | | | | | | ECoR Rly BBSR | | |
| | | | | | | F&C Audit Cuttack | | |
| DG Central Branch BBSR | | | | | | | | |
| PAG (A& E) Odisha | | | | | | | | |
| | | | | | | Total | 805 | |