

Calendar of Training for General Course for the year 2025-26

Sl. No.	Programme Title	Target Participants	Duration	Tentative timing of the course		Name of the offices	Slots demand	Slots issued	Total slot demand
				From	To				
Training completed	Six-Week Orientation Training Program for DPAAOs/DRA AOs and Supervisors.	Newly promoted AAOs and Supervisors	30 days	07.04.25	22.05.25	PAG(Audit-I)	8	8	32
						PAG(Audit-II)	5	5	
						DGA(Central)	9	9	
						DGA(Central) at A&N	2	2	
						PAG(A&E)	8	8	
	Financial Attest Audit including Audit of CFS	Sr.Ar. Onwards	4 days	22.04.25	25.04.25	PAG(Audit-I)	5	5	25
						PAG(Audit-II)	7	7	

						DGA(Central)	1	1	
						DGA(Mines)	6	6	
						DGA(Coal)	4	4	
						Fin-Com	2	2	
	MCTP Level-2 (1st batch)	AAOs with more than 7 years of service	5 days	26.05.25	30.05.25	PAG(Audit-I)	8	8	27
						PAG(Audit-II)	6	6	
						DGA(Central)	10	10	
						DGA(AF&WR)	1	1	
						Fin-Com	2	2	
4	MCTP Level-3 (1st batch)	Sr.AOs & AAOs with combined service of 12 or more years	5 days	09.06.25	13.06.25				
5	Audit of GST	Auditor onwards	5 days	16.06.25	20.06.25	DGA(Central)	2	2	
						DGA(Mines)	5	5	

						PAG(Audit-I)	10	10	
						PAG(Audit-II)	3	3	
						DGA(SER)	2	2	
6	Audit and Accounts of Autonomous Bodies	Participants from the offices doing audit of Autonomous Bodies	4 days	23.06.25	26.06.25	DGA(Coal)	1	1	20
						DGA(Mines)	2	2	
						PAG(Audit-I)	4	4	
						PAG(Audit-II)	2	2	
						DGA(Central)	11	9	
						DGA(E&SD)	1	1	
						DGA(AF&WR)	1	1	
7	Orientation Training for Supervisors and Promoted AAOs (2nd Batch)	Newly promoted AAOs and Supervisors	30 days	30.06.25	08.08.25				
8	MCTP Level-3 (2nd batch)	Sr.AOs & AAOs with combined	5 days	07.07.25	11.07.25				

		service of 12 or more years							
9	Auditng through GIS technology (proposed All India program)	All India Programme	5 days	14.07.25	18.07.25	DGA(ER)	6		
						DGA(SER)	4		
						PDA(RPU&MR)	6		
10	Compliance Audit	Sr.Ar. Onwards	5 days	21.07.25	25.07.25	DGA(AF&WR)	1	1	24
						DGA(Central)	9	5	

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13	Administrative and Establishment Matters alongwith Office Procedure, Legal Matters and Disciplinary Proceedings	Auditor onwards	5 days	08.09.25	12.09.25	PAG(Audit-I)	14	7	30
						PAG(Audit-II)	14	7	
						PD(AF&WR)	1	1	
						DGA(Coal)	3	3	
						DGA(Mines)	4	4	
						Fin-Com	8	4	
						DGA(SER)	2	2	
						DGA(ER)	2	2	
14	All India Programme on Railway Audit	AAO onwards	5 days	22.09.25	26.09.25				
15	Expenditure Audit	Auditor onwards	2 days	23.09.25	24.09.25	PAG(Audit-II)	6	6	23
						PAG(Audit-I)	18	10	
						DGA(Central)	4	4	
						DGA(ER)	5	2	

	Promoted AAOs (3rd Batch)	Supervisors							
19	E-Procurement and GeM		3 days	11.11.25	13.11.25	DGA(Central)	4	4	30
						PAG(Audit-I)	10	5	
						AG(A&E)	2	2	
						PAG(Audit-II)	10	7	
						DGA(ER)	1	1	
						DGA(Coal)	2	2	
						Fin-Com	2	2	
						DGA(OF)	2	2	
						DGA(SER)	2	2	
						DGA(AF&WR)	1	1	
						DGA(Mines)	2	2	
20	MCTP Level-2 (2nd batch)	AAOs with more than 7 years of service	5 days	17.11.25	21.11.25				

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24	Orientation Training for Supervisors and Promoted AAOs (4th Batch)	Newly promoted AAOs and Supervisors	30 days	07.01.26	18.02.26				
25	Seminar on Indian Accounting Standards	AAOs and Sr.AOs involved in doing audit bodies where Ind AS is applicable	5 days	12.01.26	16.01.26	PAG(Audit-I)	4	4	25
						PAG(Audit-II)	4	4	
						AF&WR	1	1	
						DGA(Coal)	2	2	
						DGA(Mines)	5	5	
						DGA(OF)	10	9	
26	Audit Regulation, Audit Planning, Audit Evidence, Audit Reporting & Statistical Sampling	Auditor onwards	3 days	27.01.26	29.01.26	DGA(ER)	3	2	25
						DGA(Mines)	8	5	
						DGA(Central)	2	2	
						PAG(Audit-I)	13	5	
						DGA(AF&WR)	1	1	
						DGA(SER)	1	1	
						PAG(Audit-II)	8	5	
						DGA(Coal)	4	4	

27	Auditng through GIS technology (proposed All India program)	All India Programme	5 days	02.02.26	06.02.26				
28	Audit of Public Private Partnership	Auditor onwards	4 days	16.03.26	19.03.26	PAG(Audit-I)	2	2	16
						DGA(Coal)	1	1	
						DGA(Mines)	2	2	
						DGA(Central)	5	5	
						DGA(ER)	1	1	
						DGA(SER)	2	2	
						PAG(Audit-II)	2	2	
						PD(RPU&MR)	1	1	

Calender of Training Programs for Information Technology Course for the year 2025-26 in RCBKI/ KOLKATA										
Course Coordinator - Shri Sujay Banerjee, Sr. Audit Officer/IS										
Sl. No.	Programme Title	Target Participants	Duration	Tentative timing of the course		Name of the offices	Slots demand	Slots issued	Total slot demand	Max Slots
				From	To					
1	MS Excel-Advanced	DEO onwards with basic knowledge of excel	5 days	23.4.25	29.4.25	PAG (Au-II)	3	3	<i>To be done through iGOT/Swayam/in-house platforms.</i>	18
						AG (A & E)	3	3		
						DGA (Mines)	2	2		
						DGA (Central)	3	3		
						DGA (SER)	2	2		
						PAG (Au-I)	6	6		
2	Tally-Auditor's Edition	Auditor onwards	4 days	26.5.25	29.5.25	PAG (Au-I)	1	1	16	18
						DGA (OF)	15	15		
3	QA/QC and Processing of Audit products in OIOS	Auditor onwards	2 days	26.5.25	27.5.25	DGA (Central)	6	6	12	15
						DGA (SER)	1	1		
						DGA (ER)	2	2		
						PDA (RPU & MR)	2	2		
						DGA (Coal)	1	1		
4	e-Office	DEO onwards	1 day	11.06.25	11.06.25	PAG (Au-II)	8	8	17	18
						DGA (SER)	2	2		
						DGA (Central)	1	1		
						PAG (Au-I)	4	4		
						DGA (Coal)	1	1		
						DGA (Mines)	1	1		
5	IT Audit Theory & Practical	Auditor onwards, Basic knowledge and concepts of Auditing and IT System	7 days	16.6.25	24.6.25	DGA (OF)	1	1	<i>30 [slots have been distributed in 2 phases]</i>	18
						PAG (Au-II)	2	2		
						DGA (Coal)	1	1		
						DGA (Mines)	1	1		
						DGA (Central)	4	3		
						DGA (SER)	1	1		
						DGA (Fin-Com)	1	1		
						PDA (RPU & MR)	1	1		
6	IDEA	Auditor onwards, Basic knowledge and concepts of RDBMS	5 days	14.7.25	18.7.25	PAG (Au-I)	15	9	<i>36 [36 slots have been distributed in 2 phases]</i>	18
						PAG (Au-II)	3	3		
						DGA (SER)	1	1		
						DGA (Coal)	1	1		
						DGA (Mines)	1	1		
						DGA (Central)	2	2		
						PDA (RPU & MR)	1	1		
7	Data Analytics using Knime and Tableau	Auditor onwards, Basic knowledge and concepts	5 days	18.8.25	22.8.25	AG (A & E)	2	2	<i>42 [slots have been distributed]</i>	18
						PAG (Au-II)	1	1		
						DGA (Coal)	1	1		
						PAG (Au-I)	3	3		
						DGA (Central)	3	3		
						PDA (RPU & MR)	1	1		

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Sl. No.	Programme Title	Target Participants	Duration	Tentative timing of the course		Name of the offices	Slots demand	Slots issued	Total slot demand	Max Slots
				From	To					
		of RDBMS				DGA (SER)	1	1	ted in 3 phases]	
						DGA (OF)	1	1		
						DGA (Mines)	1	1		
8	IT Audit Theory & Practical	Auditor onwards, Basic knowledge and concepts of Auditing and IT System	7 days	3.9.25	12.9.25	DGA (OF)	1	1	30 [slots have been distributed in 2 phases]	18
						PAG (Au-II)	2	2		
						DGA (Coal)	1	1		
						DGA (Mines)	1	1		
						DGA (Central)	4	3		
						DGA (SER)	1	1		
						DGA (Fin-Com)	1	1		
						PDA (RPU & MR)	1	1		
9	PFMS	DEO onwards	2 days	22.9.25	23.9.25	PAG (Au-I)	5	4	10	18
						PAG (Au-II)	1	1		
						DGA (AF & WR)	1	1		
						DGA (Fin-Com)	2	2		
						DGA (ER)	1	1		
						PAG (Au-I)	1	1		
10	IDEA	Auditor onwards, Basic knowledge and concepts of RDBMS	5 days	24.11.25	28.11.25	DGA (OF)	4	4	36 [36 slots have been distributed in 2 phases]	18
						AG (A & E)	2	2		
						PAG (Au-II)	3	3		
						DGA (SER)	1	1		
						DGA (Coal)	1	1		
						DGA (Mines)	1	1		
						DGA (Central)	2	2		
						PAG (Au-I)	9	7		
11	Oracle DBA, SQL	Auditor onwards, Basic Knowledge of DBMS	5 days	8.12.25	12.12.25	PDA (RPU & MR)	1	1	11	18
						AG (A & E)	7	7		
						PAG (Au-I)	3	3		
						PAG (Au-II)	1	1		
12	Data Analytics using Knime and Tableau	Sr. Auditor onwards	5 days	12.1.26	16.1.26				26	18
						AG (A & E)	19	12		
						DGA (SER)	1	1		
						DGA (Central)	1	1		
						PAG (Au-I)	4	3		
13	Database Concepts & SQL	Sr. Auditor onwards	5 days	23.2.26	27.2.26	DGA (ER)	1	1	26	18
						AG (A & E)	19	12		
						DGA (SER)	1	1		
						DGA (Central)	1	1		
						PAG (Au-I)	4	3		
						DGA (ER)	1	1	42	
						AG (A & E)	2	2		
						PAG (Au-II)	1	1		

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Sl. No.	Programme Title	Target Participants	Duration	Tentative timing of the course		Name of the offices	Slots demand	Slots issued	Total slot demand	Max Slots
				From	To					
14	Data Analytics using Knime and Tableau	Auditor onwards, Basic knowledge and concepts of RDBMS	5 days	9.3.25	13.3.25	DGA (Coal)	1	1	<i>[slots have been distributed in 3 phases]</i>	18
						PAG (Au-I)	3	3		
						DGA (Central)	3	3		
						PDA (RPU & MR)	1	1		
						DGA (SER)	1	1		
						DGA (OF)	1	1		
						DGA (Mines)	1	1		