

Calendar of Training Programme for the year 2025-26

General Courses

| Course No. | Programme Title | Duration in days | Period | | Slots | Remarks |
|------------|---|------------------|------------|------------|---|--|
| | | | From | To | | |
| 1 | Induction Training for newly promoted AAOs/DRAAOs/ Supervisors | 30 | 30.06.2025 | 08.08.2025 | PAG(Au) UK- 20, PD NER-2, PAG(Au) UP-4, DG NCR-1, AG(A&E) I- 6, PDAC Br. PRYJ- 1 | User Offices may check and confirm slots requirement |
| 2 | Induction Training for newly promoted AAOs/DRAAOs/ Supervisors | 30 | 18.08.2025 | 26.09.2025 | PAG(Au) UK- 14, PAG(A&E) DDN- 4, AG(A&E) I- 3, PDAC Br. PRYJ- 1, Br. DS at Meerut- 2, RPU VNS-1, PDAC LKO-2, Air Force DDN- 1, AG(Audit II) LKO-3 | User Offices may check and confirm slots requirement |
| 3 | Mid- Career Training Programme level 2 | 5 | 06.10.2025 | 10.10.2025 | PAG(Au) UK- 6, PD NER-2, AG(Audit) II-5, PAG(Au) UP-5, Br. PDCA Mumbai at Dehradun-1, Br. PDA OF Kol at KNP-1, F&C Lko-3, Br PDAC LKO Pryj-1 | User Offices may check and confirm slots requirement |
| 4 | Mid- Career Training Programme level 3 | 5 | 13.10.2025 | 17.10.2025 | PAG(Au) UK- 6, AG(Au) II-3, PAG(Au) UP-8, DG NCR-1, PDAC Br. PRYJ- 3, Br. AG(Au) II-1, PDAC Lko-2, F&C Lko-3, PD NER- 2 | User Offices may check and confirm slots requirement |
| 5 | Audit of procurement and Contract Management (Overview, Legal and Regulatory Framework, Methods of Procurement, Bid Evaluation and Contract Award, Contract Management, Audit, Ethics & Best Practices) | 5 | 27.10.2025 | 31.10.2025 | PAG(Au) UK- 2, AG(Au) II-2 PD NER-2, PAG(Au) UP-2, DG NCR-1, AG(A&E) I- 6, PDAC Br. PRYJ- 1 | User Offices may check, confirm and demand slots requirement |
| 6 | Performance Audit (Introduction, Planning, Audit Execution and Evidence Collection, Audit Findings, Conclusions and Recommendations, Reporting and Quality Control) | 5 | 10.11.2025 | 14.11.2025 | AG(Au) II-2, PAG(Au) UP-8, DG NCR-1, PDAC Br. PRYJ- 1, BR DS Meerut- 2, Br. OF KNP- 2 | User Offices may check, confirm or demand slots requirement |

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| 7 | Panchayati Raj Institutions including TGS (overview of 3 tier system, Audit Process: Audit planning and preparation for field audit, field audit, Reporting of audit observation, Inspection Report (IR), Field audit of Zila Panchayat (ZP), Kshetra Panchayat(KP), Gram Panchayat(GP), Audit of Works, Tender and Contract, Audit of DAO office and TGS | 5 | 24.11.2025 | 28.11.2025 | PRI Auditors-110 | User Offices may check and demand slots requirement |
| 8 | Administrative Issues (Introduction, Office Procedures and Record Management, Conduct Rules and Service Matters) | 2 | 08.12.2025 | 09.12.2025 | AG(Au) II-1, Br. AG(Au) II Pryj-1, PAG(Au) UP-3, PAG(Au) DDN-2, PDAC Lko-1, PD NER-4, BR DS Meerut-2, AG(A&E) I Pryj-4, AG(A&E) II Pryj-2, F&C-5, AG(A&E) DDN-3, RPU VNS-1 | User Offices may check and demand slots requirement |
| 9 | Webinar on Gender Sensitisation | 1 | 17.11.2025 | 17.11.2025 | Slots required | User offices may request for slots |
| 10 | Compliance Audit (Overview, Scope and Subject Matter, Audit planning and Risk Assessment, Conducting Compliance Audit, Audit finding and Reporting, Follow-up, Quality Control) | 5 | 15.12.2025 | 19.12.2025 | PAG(UK) DDN-2, AG(Au) II-1, Br. AG(Au) II Pryj-1, PAG(Au) UP-1, PDAC Lko- 2, Br. PDAC Lko-1, DG NCR-1 | User Offices may check and demand slots requirement |
| 11 | Goods and Services Tax (Overview, GST return, Registration, IGST, Levy and exemption, Refund, Input tax credit, Assessment and Audit) | 5 | 09.02.2026 | 13.02.2026 | F&C Lko-10, Br Dg DS Meerut-2, PD NER Gkp-2 | User Offices may check and demand slots requirement |

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| 13 | Works Audit (Introduction, Organisational set up, Stages in a Public Works Project, Overview of Public Works Manual and Financial Rules, Audit planning and execution, Contract and Tender Audit, Measurement Book, Billing and Payment, Audit Reporting, Case Studies and Best Practices) | 5 | 23.02.2026 | 27.02.2026 | PAG(Au) UK- 6, AG(Au) II-3, DG NCR-1, PD NER- 2, Br. DS Meerut-2, Air Force DDN-3, RPU VNS-1 | User Offices may check and demand slots requirement |
| 14 | Financial Attest Audit (overview, accounting frameworks and financial reporting, auditing standards and principles, audit planning and risk assessment, conducting audit, audit evidence, documentation and reporting, finanlisation, quality control and case studies) | 5 | 16.03.2026 | 20.03.2026 | F&C Lko-5, AG(Au) II-1, DG NCR-1, Br. PDAC Lko at Pryj-1 | User Offices may check and demand slots requirement |