

Day	Session No.	Session Time	Topic	Faculty
2025-08-04, Monday	Session 1	10:15 - 11.30	Overview of Public Works Department Role of Audit in PWD : Overview of Public Works Department Role of Audit in PWD	Mr. Pawan Khemchandani, Senior Divisional Accounts Officer
	Session 2	11:45 - 13.00	Contracts; General and special conditions of contract Principal to be observed in framing contract agreements; Documents forming integral part of contracts : Contracts; General and special conditions of contract Principal to be observed in framing contract agreements; Documents forming integral part of contracts	Mr. Pawan Khemchandani, Senior Divisional Accounts Officer
	Session 3	14.00 - 15.15	CVC Guidelines on Intensive Examination of Public Procurement Contract 2022.Important terms & conditions included in Works Contracts : CVC Guidelines on Intensive Examination of Public Procurement Contract 2022. Important terms & conditions included in Works Contracts	Mr. Rajesh Kumar Maheshwari, Senior Audit Officer
	Session 4	15.30 - 16.45	CVC Guidelines on Intensive Examination of Public Procurement Contract 2022.Important terms & conditions included in Works Contracts : CVC Guidelines on Intensive Examination of Public Procurement Contract 2022. Important terms & conditions included in Works Contracts	Mr. Rajesh Kumar Maheshwari, Senior Audit Officer
2025-08-05, Tuesday	Session 1	10:15 - 11.30	Important points to be checked by audit in audit of construction of Road. Indian Road Congress: Classification of Roads by category of Road, Nature of works. Road Quality & safety Guidelines. : Important points to be checked by audit in audit of construction of Road. Indian Road Congress: Classification of Roads by category of Road, Nature of works. Road Quality & safety Guidelines.	Mr. pravesh saini, Road safety Auditor
	Session 2	11:45 - 13.00	Important points to be checked by audit in audit of construction of Road. Indian Road Congress: Classification of Roads by category of Road, Nature of works. Road Quality & safety Guidelines. : Important points to be checked by audit in audit of construction of Road. Indian Road Congress: Classification of Roads by category of Road, Nature of works. Road Quality & safety Guidelines.	Mr. pravesh saini, Road safety Auditor
	Session 3	14.00 - 15.15	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	Mr. Mahesh Kanodia, Div. Acc. PWD
	Session 4	15.30 - 16.45	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	Mr. Mahesh Kanodia, Div. Acc. PWD

2025-08-06, Wednesday	Session 1	10:15 - 11.30	Administrative Approval and Technical Sanction Types of estimates: Revised Estimation. Initial records maintained by Public Works Department and points to be seen in these records. : Administrative Approval and Technical Sanction Types of estimates: Revised Estimation. Initial records maintained by Public Works Department and points to be seen in these records.	Mr. Pawan Khemchandani, Senior Divisional Accounts Officer
	Session 2	11:45 - 13.00	Administrative Approval and Technical Sanction Types of estimates: Revised Estimation. Initial records maintained by Public Works Department and points to be seen in these records. : Administrative Approval and Technical Sanction Types of estimates: Revised Estimation. Initial records maintained by Public Works Department and points to be seen in these records.	Mr. Pawan Khemchandani, Senior Divisional Accounts Officer
	Session 3	14.00 - 15.15	Concept of Tender and Agreement: F2 Agreement; Standard Bidding Documents (SBD) and Turnkey Project Precautions to be observed while opening tenders, treatment for delay and late tenders, tender committee, agreement forms, signing of agreements : Concept of Tender and Agreement: F2 Agreement; Standard Bidding Documents (SBD) and Turnkey Project Precautions to be observed while opening tenders, treatment for delay and late tenders, tender committee, agreement forms, signing of agreements	Mr. AJAY JANGID, Assistant Audit Officer
	Session 4	15.30 - 16.45	Concept of Tender and Agreement: F2 Agreement; Standard Bidding Documents (SBD) and Turnkey Project Precautions to be observed while opening tenders, treatment for delay and late tenders, tender committee, agreement forms, signing of agreements : Concept of Tender and Agreement: F2 Agreement; Standard Bidding Documents (SBD) and Turnkey Project Precautions to be observed while opening tenders, treatment for delay and late tenders, tender committee, agreement forms, signing of agreements	Mr. AJAY JANGID, Assistant Audit Officer
2025-08-07, Thursday	Session 1	10:15 - 11.30	Importance of analysis of rates and Schedule of Rates (SOR); Method of preparation of SOR Significance of Measurement Book Points to be checked in audit : Importance of analysis of rates and Schedule of Rates (SOR); Method of preparation of SOR Significance of Measurement Book Points to be checked in audit	Mr. Mahesh Kanodia, Div. Acc. PWD
	Session 2	11:45 - 13.00	Importance of analysis of rates and Schedule of Rates (SOR); Method of preparation of SOR	Mr. Mahesh Kanodia, Div. Acc. PWD

			Significance of Measurement Book Points to be checked in audit : Importance of analysis of rates and Schedule of Rates (SOR); Method of preparation of SOR Significance of Measurement Book Points to be checked in audit	
	Session 3	14.00 - 15.15	Study tour to the ongoing local projects of PWD. Distance to be travelled should not be more than 30 kms. : Study tour to the ongoing local projects of PWD. Distance to be travelled should not be more than 30 kms.	
	Session 4	15.30 - 16.45	Study tour to the ongoing local projects of PWD. Distance to be travelled should not be more than 30 kms. : Study tour to the ongoing local projects of PWD. Distance to be travelled should not be more than 30 kms.	
2025-08-08, Friday	Session 1	10:15 - 11.30	Management of Price Adjustment to Contractor in works as per SBD Contract awarding extra item Determination of Extra item rate : Management of Price Adjustment to Contractor in works as per SBD Contract awarding extra item Determination of Extra item rate	Mr. AJAY JANGID, Assistant Audit Officer
	Session 2	11:45 - 13.00	Management of Price Adjustment to Contractor in works as per SBD Contract awarding extra item Determination of Extra item rate : Management of Price Adjustment to Contractor in works as per SBD Contract awarding extra item Determination of Extra item rate	Mr. AJAY JANGID, Assistant Audit Officer
	Session 3	14.00 - 15.15	Important and interesting case studies based on CAG Audit Reports : Important and interesting case studies based on CAG Audit Reports	Mr. Nitin Vyas, Assistant Audit Officer
	Session 4	15.30 - 16.45	End Course Assessment, Feedback and Valediction : End Course Assessment, Feedback and Valediction	