

Day	Session No.	Session Time	Topic	Faculty
2026-05-11, Monday	Session 1	10:00 - 11.15	Overview of Data-Led Audit SOP Transitioning from unit sample to Transaction full population Audit overview of SOP for Data led audit. :	Mr. Vinod Sencha,
	Session 2	11:45 - 13.00	Overview of Data-Led Audit SOP Transitioning from unit sample to generated PDFs	Mr. Mahesh Kumawat, Assistant Accounts Officer
	Session 3	14.00 - 15.15	Hands on session : Hands on session	Mr. Mahesh Kumawat, Assistant Accounts Officer
	Session 4	15.45 - 17.00	Demo Hands-on inhouse developed tool for data extraction from system generated PDFs : Demo Hands-on inhouse developed tool for	Mr. Puneet Kumar Sharma, Assistant Administrative Officer Core faculty IS
2026-05-12, Tuesday	Session 1	10:00 - 11.15	Rule based anomaly detection : Rule based anomaly detection	Mr. Mahesh Kumawat, Assistant Accounts Officer
	Session 2	11:45 - 13.00	Anomaly detection	Mr. Mahesh Kumawat, Assistant Accounts Officer
	Session 3	14.00 - 15.15	Experience sharing â€” AG HP : Experience sharing â€” AG HP	Mr. Raj Kumar, Assistant Audit Officer
	Session 4	15.45 - 17.00	various office : Hands on rule-based anomaly detection /Experience	Mr. Pravindra Yadav, Principal Accountant General
2026-05-13, Wednesday	Session 1	10:00 - 11.15	Algorithm based anomaly detection â€” idea of feature engineering and various algorithms : Algorithm based anomaly detection â€” idea	Mr. Mahesh Kumawat, Assistant Accounts Officer
	Session 2	11:45 - 13.00	session (algorithm-based anomaly detection)	Mr. Mahesh Kumawat, Assistant Accounts Officer
	Session 3	14.00 - 15.15	session (algorithm-based anomaly detection)	Mr. Mahesh Kumawat, Assistant Accounts Officer
	Session 4	15.45 - 17.00	Experience sharing in algorithm-based anomaly detection	Mr. Mahesh Kumawat, Assistant Accounts Officer
2026-05-14, Thursday	Session 1	10:00 - 11.15	Use of LLM for audit insights : Use of LLM for audit insights	Mr. Anil Poonia, AI Engineer
	Session 2	11:45 - 13.00	Hands on session : Hands on session	Mr. Anil Poonia, AI Engineer
	Session 3	14.00 - 15.15	Use of LLM/SLM for audit insights : Use of LLM/SLM for audit insights	Mr. Aseem Mishra , Assistant Supervisor
	Session 4	15.45 - 17.00	Hands on session : Hands on session	Mr. Aseem Mishra , Assistant Supervisor
2026-05-15, Friday	Session 1	10:00 - 11.15	Experience sharing and project work : Experience sharing and project work	Mr. Puneet Kumar Sharma, Assistant Administrative Officer Core faculty IS
	Session 2	11:45 - 13.00	Experience sharing and project work : Experience sharing and project work	Mr. Puneet Kumar Sharma, Assistant Administrative Officer Core faculty IS
	Session 3	14.00 - 15.15	sharing and project work â€” AG Tripura	Mr. Waikhom Bronandro Meitei, Assistant Audit Officer
	Session 4	15.45 - 17.00	office	Mr. Mony SVS, Assistant Audit Officer
2026-05-16, Saturday	Session 1	10.00 AM - 11.15 AM	Group Project Demonstration : Group Project Demonstration	Mr. Puneet Kumar Sharma, Assistant Administrative Officer Core faculty IS
	Session 2	11.45 AM - 13.00 PM	Group Project Demonstration : Group Project Demonstration	Mr. Vinod Sencha,
	Session 3	14.00 PM - 15.15 PM	Discussion on SOP for Data-Led Establishment Audit : Discussion on SOP for Data-Led Establishment Audit	Mr. Vinod Sencha,