

Slot Demand of the user offices

GENERAL		
Sl. No.	Course Name	Demand of Slots
1	Financial Audit of Union Government Finance and Appropriation Accounts	36
2	Financial Audit of Public Sector Undertakings (PSUs) and Autonomous bodies (ABs)	35
3	Audit of Public Procurement	37
4	Public Financial Management in India	27
5	Compliance Audit including Data led approach	51
6	Performance Audit	35
7	Workshop on Remote Audit	35
<u>TOTAL (A)</u>		<u>256</u>
INFORMATION TECHNOLOGY		
8	IT Audit	40
9	Data Extraction and Analysis Using IDEA	51
10	Data Analytics Using KNIME and K-AI	51
11	IT and Cybersecurity Awareness	38
12	Exploratory Data Analysis and Visualization Using Tableau	40
13	Data Analysis with AI	1
<u>TOTAL (B)</u>		<u>221</u>
MCTP COURSES		
14	MCTP Level-2	119
15	MCTP Level-3	36
16	MCTP Level-4	1
<u>TOTAL (C)</u>		<u>156</u>
REFRESHER COURSES		
17	Financial Audit of Public Sector Undertakings (PSUs) and Autonomous bodies (ABs)	13
18	Data Extraction and Analysis Using IDEA	20
<u>TOTAL (D)</u>		<u>33</u>
<u>TOTAL SLOT DEMAND IN ALL COURSES (A+B+C+D)</u>		<u>666</u>

Viabile courses

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<u>TOTAL (A)</u>		<u>256</u>
INFORMATION TECHNOLOGY		
8	IT Audit	40
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<u>TOTAL (B)</u>		<u>220</u>
MCTP COURSES		
13	MCTP Level-2	119
14	MCTP Level-3	36
<u>TOTAL (C)</u>		<u>155</u>
REFRESHER COURSES		
15	Data Extraction and Analysis Using IDEA	20
<u>TOTAL (D)</u>		<u>20</u>
<u>TOTAL SLOT DEMAND IN VIABLE COURSES (A+B+C+D)</u>		<u>651</u>

Non-Viable Courses

<i>Sl. No.</i>	<i>Course Name</i>	<i>Demand of Slots</i>	<i>Categorisation as per TNA Guidelines para-No. 2.2 / Remarks</i>
INFORMATION TECHNOLOGY			
1	Data Analysis with AI	1	Office specific – can be included by user office in related workshop / Calendar courses
<u>TOTAL (A)</u>		<u>1</u>	
MCTP COURSES			
2	MCTP Level-4	1	Conducted by HQ
<u>TOTAL (B)</u>		<u>1</u>	
REFRESHER COURSES			
3	Financial Audit of Public Sector Undertakings (PSUs) and Autonomous bodies (ABs)	13	Non-Viable due to low slot demand. However, the slots for this course have been included in the full 5-day course on the same topic.
<u>TOTAL (C)</u>		<u>13</u>	
<u>TOTAL SLOT DEMAND (A+B+C)</u>		<u>15</u>	

Summary of courses in the Calendar of Training Program 2026-27

<i>Sl. No.</i>	<i>Course Name</i>	<i>Demand of Slots</i>	<i>Start Date</i>	<i>End Date</i>
GENERAL AND KNOWLEDGE CENTRE COURSES				
1	Financial Audit of Union Government Finance and Appropriation Accounts	36	27/04/2026	30/04/2026
2	Compliance Audit including Data led approach (Batch-1)	26	11/05/2026	12/05/2026
3	Financial Audit of Public Sector Undertakings (PSUs) and Autonomous bodies (ABs)	48	15/06/2026	19/06/2026
4	Audit of Public Procurement	37	27/07/2026	29/07/2026
5	All India Workshop on Public Debt Management (Knowledge Centre Topic)	#	01/09/2026	03/09/2026
6	Performance Audit	35	01/12/2026	02/12/2026
7	Compliance Audit including Data led approach (Batch-2)	25	07/01/2027	08/01/2027
8	Public Financial Management in India	27	01/02/2027	03/02/2027
9	Workshop on Remote Audit	35	To be decided in due course	
<u>TOTAL (A)</u>		<u>269</u>		
INFORMATION TECHNOLOGY				
1	Data Extraction and Analysis Using IDEA (Batch – 1)	26	13/04/2026	17/04/2026
2	Data Analytics Using KNIME and K-AI (Batch – 1)	26	18/05/2026	20/05/2026
3	Exploratory Data Analysis and Visualization Using Tableau (Batch – 1)	20	08/06/2026	10/06/2026
4	IT Audit	40	13/07/2026	17/07/2026
5	IT and Cybersecurity Awareness	38	19/08/2026	21/08/2026
6	Data Extraction and Analysis Using IDEA (Batch – 2)	25	14/09/2026	18/09/2026
7	Data Analytics Using KNIME and K-AI (Batch – 2)	25	11/01/2027	13/01/2027
8	Exploratory Data Analysis and Visualization Using Tableau (Batch – 2)	20	15/02/2027	17/02/2027
<u>TOTAL (B)</u>		<u>220</u>		
MCTP COURSES				
1	MCTP Level 2 (Batch – 1)	30	20/04/2026	24/04/2026
2	MCTP Level 3	36	06/07/2026	10/07/2026
3	MCTP Level 2 (Batch – 2)	30	03/08/2026	07/08/2026
4	MCTP Level 2 (Batch – 3)	30	05/10/2026	09/10/2026
5	MCTP Level 2 (Batch – 4)	29	07/12/2026	11/12/2026
6	MCTP Level 1 (Phase-1 Part-1) Induction Training (SAS Preparatory) for DRAAOs - 30 working days	As per HQ instructions	To be decided in due course	
7	MCTP Level 1 (Phase-1 Part-2) Induction Training for DRAAOs – 35 working days	As per HQ instructions	To be decided in due course	
8	MCTP Level 1 (Phase-3) 6 weeks Orientation training for DRAAOs / DPAAOs/ Supervisors - 30 working days	As may be received from user offices	To be decided in due course	

<u>TOTAL (C)</u>		<u>155</u>		
REFRESHER COURSES				
1	Data Extraction and Analysis Using IDEA	20	02/03/2027	03/03/2027
<u>TOTAL (D)</u>		<u>20</u>		
<u>TOTAL SLOT DEMAND IN ALL COURSES</u> <u>(A+B+C+D)</u>		<u>664</u>		

Slots will be called for from Group officers/ officers from All India field offices at the time of conducting the course.

SPECIAL WORKSHOP			
1	Data Analytics/AI/OCR tools	#	To be decided in due course
2	Performance Audit on "Air Pollution in India (with focus on National Clean Air Programme) <i>(Requesting office (O/o DGA(ESD) to convey workshop schedule/agenda, faculty selection & invitation and coordinate with RCBKC on honorarium/other logistics budget/payment.)</i>	As per O/o DGA(ESD) requirement	As per O/o DGA(ESD) requirement based on premise availability

Slots will be called for from User offices at the time of conducting the Workshop.

Calendar of Training Program

General & Knowledge Centre Courses

Sl. No.	Programme Title	Pre-requisite / Level of participants	Duration (in days)	From	To	Offices	Slots	Total
April 2026								
1	Financial Audit of Union Government Finance and Appropriation Accounts	SAOs/AOs handling Audit of Finance and Appropriation Accounts	4	27 th April	30 th April	PDA (AF&WR)	2	36
						DGA(F&C)	2	
						DGA(DS)	1	
						Br. Delhi Cantt. DGA(DS)	2	
						AG(Au), Delhi	1	
						DGA(CR)	7	
						DGA(E&SD)	9	
						DGA(Railways)	1	
						DGA(CE)	5	
						DGA(Energy)	2	
						PDA(I&CA)	3	
DGA(Infra)	1							
May 2026								
2	Compliance Audit including Data led approach (Batch-1)	SAOs/AOs /Supervisors engaged in Audit related work	2	11 th May	12 th May	PDA (AF&WR)	1	26
						DGA(F&C)	2	
						DGA(DS)	2	
						Br. Delhi Cantt. DGA(DS)	1	
						AG(Au), Delhi	4	
						DGA(CR)	2	
						DGA(E&SD)	4	
						DGA(Railways)	1	
						DGA(CE)	2	
						DGA(AF)	1	
						DGA(Energy)	1	
PDA(I&CA)	2							
PDA(Rail.Com.)	1							
DGA(Infra)	2							
June 2026								
3	Financial Audit of Public Sector Undertakings (PSUs) and Autonomous bodies (ABs)	SAOs/AOs engaged in Audit of ABs	5	15 th June	19 th June	PDA(AF&WR)	2	
						DGA(F&C)	5	
						DGA(DS)	4	
						DGA(Infra)	6	
						AG(Au) Delhi	2	
						DGA(CR)	1	

						DGA(E&SD)	5	48
						PDA(Rail.Com.)	2	
						DGA(CE)	10	
						DGA(Railways)	1	
						DGA(Energy)	2	
						C&AG	3	
						PDA(I&CA)	5	
July 2026								
4	Audit of Public Procurement	SAOs/AOs handling procurement audit	3	27 th July	29 th July	DGA(F&C)	1	37
						PDA(AF&WR)	1	
						DGA(DS)	2	
						Br. Delhi Cantt. DGA(DS)	2	
						AG(Au) Delhi	3	
						DGA(CR)	4	
						DGA(ESD)	4	
						PDA(Navy)	2	
						DGA(CE)	5	
						DGA(AF)	2	
						DGA(Energy)	1	
						DGA(Infra)	7	
						PDA(I&CA)	2	
						PDA(Rail.Com.)	1	
September 2026								
5	All India Workshop on Public Debt Management (Knowledge Centre Topic)	Officers handling Audit of Finance and Appropriation Accounts	3	01 st Sep	03 rd Sep	#	#	#
December 2026								
6	Performance Audit	SAOs/AOs /Supervisors engaged in Audit related work	2	01 st Dec	02 nd Dec	PDA(AF&WR)	1	35
						DGA(F&C)	5	
						Br. Delhi Cantt. DGA(DS)	2	
						AG(A) Delhi	2	
						DGA(CR)	6	
						DGA(E&SD)	6	
						DGA(CE)	5	
						DGA(Railways)	1	
						DGA(AF)	2	

						DGA(Energy)	1	
						DGA(Infra)	1	
						PDA(I&CA)	2	
						PDA(Rail.Com.)	1	
January 2027								
7	Compliance Audit including Data led approach (Batch-2)	SAOs/AAOs /Supervisors engaged in Audit related work	2	07 th Jan	08 th Jan	PDA(AF&WR)	1	25
						DGA(F&C)	1	
						DGA(DS)	3	
						Br. Delhi Cantt. DGA(DS)	1	
						AG(A) Delhi	3	
						DGA(CR)	3	
						DGA(E&SD)	4	
						PDA(Navy)	1	
						DGA(CE)	2	
						DGA(Infra)	3	
						DGA(AF)	1	
						PDA(I&CA)	2	
February 2027								
8	Public Financial Management in India	SAOs/AAOs /Supervisors engaged in Audit related work	3	01 st Feb	03 rd Feb	DGA(DS)	3	27
						DGA(F&C)	3	
						Br. Delhi Cantt. DGA(DS)	2	
						AG(Au) Delhi	1	
						DGA(CR)	3	
						DGA(ESD)	6	
						DGA(CE)	5	
						DGA(Infra)	1	
						PDA(I&CA)	3	
To be decided in due course								
9	Workshop on Remote Audit	SAOs/AAOs /Supervisors engaged in Audit related work	To be decided in due course			DGA(F&C)	4	35
						PDA(AF&WR)	2	
						Br. Delhi Cantt. DGA(DS)	2	
						AG(Au) Delhi	2	
						DGA(CR)	4	
						DGA(ESD)	8	
						DGA(CE)	3	
						DGA(Energy)	2	
						DGA(Infra)	5	
						PDA(Rail.Com.)	1	
						PDA(I&CA)	2	

Total	269
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The number of slots may increase/ decrease depending upon the additional slots requested/ surrendered by the user offices during the year.

Slots will be called for from Group officers/ officers from All India field offices at the time of conducting the course.

Information Technology Courses									
Sl. No.	Programme Title	Pre-requisite Level of participants	/ of	Duration (in days)	From	To	Offices	Slots	Total
April 2026									
1	Data Extraction and Analysis Using IDEA (Batch – 1)	Officers/Officials familiar with data analysis using MS Excel	5	13 th April	17 th April	PDA(AF&WR)	1	26	
						DGA(F&C)	2		
						DGA(DS)	2		
						Br. Delhi Cantt. DGA(DS)	1		
						AG(A) Delhi	2		
						DGA(CR)	4		
						DGA(E&SD)	3		
						PDA (Navy)	1		
						DGA(CE)	4		
						DGA(AF)	1		
						DGA(Energy)	1		
						PDA(I&CA)	1		
						C&AG	1		
DGA(Infra)	2								
May 2026									
2	Data Analytics Using KNIME and K-AI (Batch – 1)	Officers/Officials familiar with data analysis using MS Excel	3	18 th May	20 th May	PDA(AF&WR)	1	26	
						DGA(F&C)	2		
						DGA(DS)	3		
						Br. Delhi Cantt. DGA(DS)	1		
						DGA(Infra)	2		
						DGA(CR)	7		
						DGA(E&SD)	3		
						PDA(Navy)	1		
						DGA(CE)	2		
						DGA(Energy)	1		
						PDA(I&CA)	1		
						C&AG	2		
June 2026									
3	Exploratory Data Analysis and Visualization Using Tableau (Batch – 1)	Officers/Officials familiar with data analysis using MS Excel	3	08 th Jun	10 th Jun	PDA(AF&WR)	1	20	
						DGA(F&C)	2		
						DGA(DS)	1		
						Br. Delhi Cantt. DGA(DS)	1		
						AG(Au) Delhi	1		
						DGA(CR)	3		
						DGA(E&SD)	3		
						DGA(AF)	1		
DGA(CE)	2								

						DGA(Infra)	2	
						DGA(Energy)	1	
						PDA(I&CA)	1	
						C&AG	1	
July 2026								
4	IT Audit	All officials posted in field duties	5	13 th July	17 th July	PDA(AF&WR)	1	
						DGA(F&C)	4	
						DGA(DS)	1	
						Br. Delhi Cantt. DGA(DS)	2	
						AG(Au) Delhi	3	
						PDA (Navy)	1	
						DGA (CR)	10	
						DGA (Railways)	1	
						DGA (Rail.Com.)	1	
						DGA(CE)	8	
						DGA(Energy)	1	
						DGA(Infra)	3	
						PDA(I&CA)	2	
						C&AG	2	
August 2026								
5	IT and Cybersecurity Awareness	All officers/officials handling IT-related work	3	19 th Aug	21 st Aug	PDA(AF&WR)	1	
						DGA(DS)	4	
						Br. Delhi Cantt. DGA(DS)	2	
						AG(A) Delhi	3	
						DGA(CR)	6	
						DGA(Navy)	1	
						DGA(F&C)	5	
						DGA(CE)	5	
						DGA(Infra)	3	
						DGA(AF)	2	
						DGA(Energy)	1	
						PDA(I&CA)	3	
						PDA (Rail.Com.)	1	
						C&AG	1	38
September 2026								
6	Data Extraction and Analysis Using IDEA (Batch – 2)	Officers/Officials familiar with data analysis using MS Excel	5	14 th Sep	18 th Sep	PDA(AF&WR)	1	
						DGA(F&C)	2	
						DGA(DS)	2	
						Br. Delhi Cantt. DGA(DS)	1	
						AG(A) Delhi	1	
						DGA(CR)	4	
						DGA(E&SD)	3	

						DGA (AF)	1	
						DGA(CE)	4	
						DGA(Railways)	1	
						DGA(Energy)	1	
						PDA(I&CA)	1	
						C&AG	2	
						DGA(Infra)	1	
January 2027								
7	Data Analytics Using KNIME and K-AI (Batch – 2)	Officers/Officials familiar with data analysis using MS Excel	3	11 th Jan	13 th Jan	Br. Delhi Cantt. DGA(DS)	1	
						DGA(F&C)	3	
						DGA(DS)	2	
						AG(A) Delhi	1	
						DGA(CR)	6	
						DGA(E&SD)	3	
						DGA(CE)	2	
						DGA(Railways)	1	
						DGA(Energy)	1	
						DGA(Infra)	1	
						PDA(I&CA)	1	
						PDA (Rail.Com.)	1	
						C&AG	2	25
February 2027								
8	Exploratory Data Analysis and Visualization Using Tableau (Batch – 2)	Officers/Officials familiar with data analysis using MS Excel	3	15 th Feb	17 th Feb	PDA(AF&WR)	1	
						DGA(F&C)	1	
						DGA(DS)	1	
						Br. Delhi Cantt. DGA(DS)	1	
						AG(Au), Delhi	2	
						DGA(CR)	2	
						DGA(E&SD)	3	
						DGA(CE)	2	
						DGA(Railways)	1	
						DGA(AF)	1	
						DGA(Energy)	1	
						DGA(Infra)	1	
						PDA(I&CA)	1	
						C&AG	2	20
Total								220

The number of slots may increase/ decrease depending upon the additional slots requested/ surrendered by the user offices during the year.

MCTP Courses								
Sl. No.	Programme Title	Prerequisite / Level of participants	Duration (in days)	From	To	Offices	Slots	Total
April 2026								
1	MCTP Level 2 (Batch 1)	AAOs with 7 or more but less than 12 years of service in grade.	5 Days	20 th April	24 th April	PDA(AF&WR)	1	30
						DGA(F&C)	3	
						DGA(DS)	2	
						AG(Au) Delhi	3	
						DGA(CR)	3	
						DGA(ESD)	1	
						DGA(CE)	2	
						DGA(Energy)	4	
						DGA(Railways)	1	
						DGA(Infra)	6	
						PDA (Rail.Com.)	1	
C&AG	1							
PDA(I&CA)	2							
July 2026								
2	MCTP Level 3	Combined service of 12 or more but less than 17 years in AAO and SAO cadre	5 Days	06 th Jul	10 th Jul	DGA(F&C)	4	36
						DGA(DS)	3	
						AG(A) Delhi	8	
						DGA(AF)	1	
						DGA(CR)	3	
						DGA(Infra)	2	
						DGA(CE)	2	
						PDA(Navy)	1	
						DGA(Railways)	1	
						C&AG	10	
PDA(Rail. Com.)	1							
August 2026								
3	MCTP Level 2 (Batch 2)	AAOs with 7 or more but less than 12 years of service in grade.	5 Days	03 rd Aug	07 th Aug	DGA(F&C)	2	30
						DGA(DS)	2	
						AG(Au) Delhi	3	
						DGA(CR)	3	
						DGA(ESD)	1	
						DGA(CE)	3	
						DGA(Energy)	5	
						DGA(Railways)	1	
						DGA(Infra)	6	
						C&AG	1	
PDA(I&CA)	3							
October 2026								
4	MCTP Level 2 (Batch 3)	AAOs with 7 or more but less	5 Days	05 th Oct	09 th Oct	DGA(F&C)	2	
						DGA(DS)	2	

		than 12 years of service in grade.				AG(Au) Delhi	3	30
						DGA(CR)	3	
						DGA(ESD)	1	
						PDA(Navy)	1	
						DGA(CE)	3	
						DGA(AF)	1	
						DGA(Energy)	4	
						DGA(Infra)	6	
						PDA(I&CA)	3	
						C&AG	1	
December 2026								
5	MCTP Level 2 (Batch 4)	AAOs with 7 or more but less than 12 years of service in grade.	5 Days	07 th Dec	11 th Dec	PDA(AF&WR)	1	29
						DGA(F&C)	2	
						DGA(DS)	2	
						AG(Au) Delhi	2	
						DGA(CR)	4	
						DGA(ESD)	1	
						DGA(CE)	2	
						DGA(Energy)	5	
						DGA(Infra)	6	
						C&AG	2	
						PDA(I&CA)	2	
6	MCTP Level 1 (Phase-1 Part-1) SAS Preparatory Training for DRAAOs CGLE	DRAAOs of SSC CGLE	30	To be decided in due course		All user offices		As directed by K&CB wing (HQ)
7	MCTP Level 1 (Phase-1 Part-2) Induction Training for DRAAOs CGLE	DRAAOs of SSC CGLE	35	To be decided in due course		All user offices		As directed by K&CB wing (HQ)
8	MCTP Level 1 (Phase-3) Six weeks Orientation training for DRAAOs/ DPAAOs/ Supervisors	As directed by K&CB wing (HQ)	30	To be decided in due course		All user offices		As directed by K&CB wing (HQ)
TOTAL								155

The number of slots may increase/ decrease depending upon the additional slots requested/ surrendered by the user offices during the year.

Refresher Courses								
Sl. No.	Programme Title	Prerequisite / Level of participants	Duration (in days)	From	To	Offices	Slots	Total
March 2027								
1	Data Extraction and Analysis Using IDEA	Officers/officials who have already undergone training on the same topic more than 2 years back in any RCBKIs/Cs	2 Days	02 nd Mar	03 rd Mar	DGA(F&C)	1	20
						DGA(DS)	1	
						Br. Delhi Cantt. DGA(DS)	1	
						AG(A) Delhi	2	
						DGA(CR)	4	
						DGA(CE)	5	
						DGA(Energy)	1	
						DGA(Infra)	2	
						PDA(I&CA)	2	
PDA (Rail.Com.)	1							
TOTAL							20	

The number of slots may increase/ decrease depending upon the additional slots requested/ surrendered by the user offices during the year.

Special Workshop								
Sl. No.	Programme Title	Prerequisite / Level of participants	Duration (in days)	From	To	Offices	Slots	Total
1	Data Analytics/AI/OCR tools	As per user office requirement	To be decided in due course			#		
2	Performance Audit on "Air Pollution in India (with focus on National Clean Air Programme)	As per O/o DGA(ESD) requirement	As per O/o DGA(ESD) requirement based on premise availability			<i>Requesting office (O/o DGA(ESD) to convey workshop schedule/agenda, faculty selection & invitation and coordinate with RCBKC on honorarium/other logistics budget/payment.</i>	As per O/o DGA (ESD) requirement based on premise availability	

Slots will be called for from User offices at the time of conducting the Workshop.