

**DRAFT CALENDAR OF TRAINING PROGRAMME 2014-2015 (GENERAL)**

<b>Sr. No.</b>	<b>Programme Title</b>	<b>Duration (Days)</b>	<b>From</b>	<b>To</b>	<b>User Offices</b>	<b>Slots Allotted</b>
<b>Apr-14</b>						
1	ISSAIs Awareness (Batch - 6) (Carry forward from Calender year 2013-14 Sr. No. 30) Participants of this Course preferably attend Audit Evidence and Audit Reporting Scheduled to be held from 11.08.14 to 13.08.14 and 29.10.14 to 31.10.14)	3	2-Apr-14	4-Apr-14	Slots to be nominated by user offices	
					Total	0
2	Course on Writing Audit Memos, Key Documentation and Draft Report	5	28-Apr-14	2-May-14	AG(Audit)-II, Mah, Nagpur	4
					AG(A&E)-II, Mah, Nagpur	2
					DA, P&T, Nagpur	2
					PAG(A&E) AP, Hyderabad	1
					AG(E&RSA) AP, Hyderabad	1
					PDA, SEC Rly., Bilaspur	2
					DA, P&T, Bhopal	1
					PDA, WC Rly., Jabalpur	3
					DA, (OF) Jabalpur	1
					Total	17
<b>May-14</b>						
3	Audit Evidence (Batch - 5) Participants of this Course preferably attend Audit Reporting (Scheduled to be held from 02.07.14 to 04.07.14)	3	7-May-14	9-May-14	Slots to be nominated by user offices	
					Total	0
4	Course on writing Annual Performance Appraisal Reports	5	26-May-14	30-May-14	AG(A&E)-II, Mah, Nagpur	6
					DA, P&T, Nagpur	2
					PDA (Central), AP, Hyderabad	1
					AG(E&RSA) AP, Hyderabad	1
					DA, P&T, Hyderabad	2
					PDA, SEC Rly., Bilaspur	1
					AG(A&E)-I, MP, Bhopal	2
					DA, P&T, Bhopal	1
					DCA, BHEL, Bhopal	1
					PDA, WC Rly., Jabalpur	1
					DA, (OF) Jabalpur	1
					Total	19
<b>Jun-14</b>						
5	Audit of Public Private Partnership	4	9-Jun-14	12-Jun-14	AG(Audit)-II, Mah, Nagpur	3
					AG(E&RSA) AP, Hyderabad	3
					PDA, SC Rly., Secunderabad	2
					PAG (G&SSA) AP, Hyderabad	4
					AG(Audit) CG, Raipur	2
					PDA, SEC Rly., Bilaspur	1
					AG(E&RSA) MP, Bhopal	6
					PDA, WC Rly., Jabalpur	1
					Total	22

Sr. No.	Programme Title	Duration (Days)	From	To	User Offices	Slots Allotted
6	Course on Departmental Enquiries & Disciplinary Proceedings	4	23-Jun-14	26-Jun-14	AG(A&E)-II, Mah, Nagpur	6
					DA, P&T, Nagpur	2
					PAG(A&E) AP, Hyderabad	1
					AG(E&RSA) AP, Hyderabad	2
					DA, P&T, Hyderabad	1
					AG(E&RSA) MP, Bhopal	6
					AG(A&E)-I, MP, Bhopal	2
					DA, P&T, Bhopal	1
					PDA, WC Rly., Jabalpur	1
					PDA, SEC Rly., Bilaspur	1
					Total	23
<b>Jul-14</b>						
7	Audit Reporting (Batch - 5) For those who have undergone have Awareness of ISSAIs and Audit Evidence	3	2-Jul-14	4-Jul-14	Slots to be nominated by user	
					Total	0
8	Course on Audit of Fraud, Fraud Detection Techniques & Forensic Audit (Module I) Participants of this course should also attend Module II and Module III (IS Based) of this course, Scheduled to be held from 26.12.2014 to 01.01.2015 and 02.03.2015 to 04.03.2015 respectively.	5	7-Jul-14	11-Jul-14	AG(Audit)-II, Mah, Nagpur	3
					AG(A&E)-II, Mah, Nagpur	4
					DA, P&T, Nagpur	2
					AG(E&RSA) AP, Hyderabad	4
					PDCA, MAB, Hyderabad	1
					PDA, SC Rly., Secunderabad	1
					PAG (G&SSA) AP, Hyderabad	1
					AG(Audit) CG, Raipur	1
					PDA, SEC Rly., Bilaspur	1
					DA, P&T, Bhopal	1
					DCA, BHEL, Bhopal	1
					PDA, WC Rly., Jabalpur	1
					Total	21
<b>Aug-14</b>						
9	Audit Evidence (Batch - 6) Participants of this Course preferably attend Audit Reporting (Scheduled to be held from 29.10.14 to 31.10.14)	3	11-Aug-14	13-Aug-14	Slots to be nominated by user	
					Total	0
10	Course on Department Centric Audit / CCO Based Audit	4	25-Aug-14	27-Aug-14	AG(Audit)-II, Mah, Nagpur	4
					DA, P&T, Nagpur	2
					AG(E&RSA) AP, Hyderabad	5
					AG(Audit) CG, Raipur	2
					PDA, SEC Rly., Bilaspur	1
					AG(E&RSA) MP, Bhopal	6
					PDA, WC Rly., Jabalpur	1
					DA, (OF) Jabalpur	1
Total	22					

Sr. No.	Programme Title	Duration (Days)	From	To	User Offices	Slots Allotted
<b>Sep-14</b>						
11	Course on 'R.T.I. Act, 2005 and Communication Policy of IA & AD'	5	8-Sep-14	12-Sep-14	AG(Audit)-II, Mah, Nagpur	2
					AG(A&E)-II, Mah, Nagpur	3
					DA, P&T, Nagpur	2
					PAG (G&SSA) AP, Hyderabad	3
					AG(E&RSA) MP, Bhopal	3
					AG(A&E)-I, MP, Bhopal	2
					PDA, WC Rly., Jabalpur	1
					DA, (OF) Jabalpur	1
					Total	17
12	Course on Performance Audit & Thematic Audit	5	22-Sep-14	26-Sep-14	AG(Audit)-II, Mah, Nagpur	3
					DA, P&T, Nagpur	2
					AG(E&RSA) AP, Hyderabad	3
					PDA, SC Rly., Secunderabad	2
					PAG (G&SSA) AP, Hyderabad	3
					AG(Audit) CG, Raipur	2
					PDA, SEC Rly., Bilaspur	1
					Total	16
13	Workshop on Audit of Indirect Taxes	3	29-Sep-14	1-Oct-14	Slots to be nominated by user	
					Total	0
<b>Oct-14</b>						
14	Course on Use of Statistical Sampling in IA & AD	4	7-Oct-14	10-Oct-14	AG(Audit)-II, Mah, Nagpur	4
					DA, P&T, Nagpur	2
					AG(E&RSA) AP, Hyderabad	3
					PDA, SC Rly., Secunderabad	2
					PAG (G&SSA) AP, Hyderabad	5
					PDA, WC Rly., Jabalpur	1
					Total	17
15	Audit Reporting (Batch - 6) For those who have undergone have Awareness of ISSAIs and Audit Evidence	3	29-Oct-14	31-Oct-14	Slots to be nominated by user	
					Total	0
<b>Nov-14</b>						
16	Course on Environmental Audit	5	10-Nov-14	14-Nov-14	AG(Audit)-II, Mah, Nagpur	1
					DA, P&T, Nagpur	2
					AG(E&RSA) AP, Hyderabad	3
					DA, P&T, Hyderabad	1
					PAG (G&SSA) AP, Hyderabad	1
					AG(Audit) CG, Raipur	1
					PDA, SEC Rly., Bilaspur	1
					DCA, BHEL, Bhopal	1
					PDA, WC Rly., Jabalpur	1
Total	12					

Sr. No.	Programme Title	Duration (Days)	From	To	User Offices	Slots Allotted
17	Course on 'R.T.I. Act, 2005 and Communication Policy of IA & AD'	5	17-Nov-14	21-Nov-14	AG(A&E)-II, Mah, Nagpur	3
					PDA (Central), AP, Hyderabad	1
					AG(E&RSA) AP, Hyderabad	1
					DA, P&T, Hyderabad	1
					PAG (G&SSA) AP, Hyderabad	2
					AG(Audit) CG, Raipur	2
					PDA, SEC Rly., Bilaspur	1
					AG(E&RSA) MP, Bhopal	3
					AG(A&E)-I, MP, Bhopal	2
					DA, P&T, Bhopal	1
					Total	17
<b>Dec-14</b>						
18	Course on Local Language (Batch -1)	3	3-Dec-14	5-Dec-14	AG(Audit)-II, Mah, Nagpur	20
					Total	20
19	Course on Audit of Fraud, Fraud Detection Techniques & Forensic Audit. (Module II) Participants of this course should also attend Module III (IS Based) Scheduled to be held from 02.03.2015 to 04.03.2015 respectively.	4	29-Dec-14	1-Jan-15	AG(Audit)-II, Mah, Nagpur	3
					AG(A&E)-II, Mah, Nagpur	4
					DA, P&T, Nagpur	2
					AG(E&RSA) AP, Hyderabad	4
					PDCA, MAB, Hyderabad	1
					PDA, SC Rly., Secunderabad	1
					PAG (G&SSA) AP, Hyderabad	1
					AG(Audit) CG, Raipur	1
					PDA, SEC Rly., Bilaspur	1
					DA, P&T, Bhopal	1
					DCA, BHEL, Bhopal	1
					PDA, WC Rly., Jabalpur	1
					Total	21
<b>Jan-15</b>						
20	Course on 'Maintenance & Implementation of Rosters & Preparation and conduct of DPC Meetings.' (For Group B Officers only)	5	12-Jan-15	16-Jan-15	AG(E&RSA) AP, Hyderabad	1
					PAG (G&SSA) AP, Hyderabad	5
					DA, P&T, Hyderabad	1
					PDA, SC Rly., Secunderabad	1
					AG(Audit) CG, Raipur	3
					AG(A&E) CG, Raipur	2
					AG(E&RSA) MP, Bhopal	6
					DA, P&T, Bhopal	2
					PDA, WC Rly., Jabalpur	1
					AG(A&E)-I, MP, Bhopal	2
Total	24					
21	Course on Local Language (Batch -2)	3	27-Jan-15	29-Jan-15	AG(Audit)-II, Mah, Nagpur	20
					Total	20

<b>Sr. No.</b>	<b>Programme Title</b>	<b>Duration (Days)</b>	<b>From</b>	<b>To</b>	<b>User Offices</b>	<b>Slots Allotted</b>
<b>Feb-15</b>						
22	Course on Financial Attest Audit Manual	4	9-Feb-15	12-Feb-15	AG(Audit)-II, Mah, Nagpur	6
					DA, P&T, Nagpur	3
					PAG(A&E) AP, Hyderabad	1
					AG(E&RSA) AP, Hyderabad	2
					PDCA, MAB, Hyderabad	1
					PDA, SEC Rly., Bilaspur	2
					<b>Total</b>	<b>15</b>
23	Special Course on Stress Management for DA/DAOs From Divisions	3	23-Feb-15	25-Feb-15	AG(A&E)-II, Mah, Nagpur	22
					<b>Total</b>	<b>22</b>
<b>Mar-15</b>						
24	Course on Performance Audit & Thematic Audit	5	9-Mar-15	13-Mar-15	AG(E&RSA) AP, Hyderabad	2
					PDCA, MAB, Hyderabad	1
					PAG (G&SSA) AP, Hyderabad	3
					AG(Audit) CG, Raipur	2
					PDA, SEC Rly., Bilaspur	1
					DA, P&T, Bhopal	2
					DCA, BHEL, Bhopal	1
					PDA, WC Rly., Jabalpur	1
					DA, (OF) Jabalpur	1
					<b>Total</b>	<b>14</b>
25	Workshop on Government Accounting and Certification of Finance & Appropriation Accounts	4	17-Mar-15	20-Mar-15	Slots to be nominated by user offices	
					<b>Total</b>	<b>0</b>