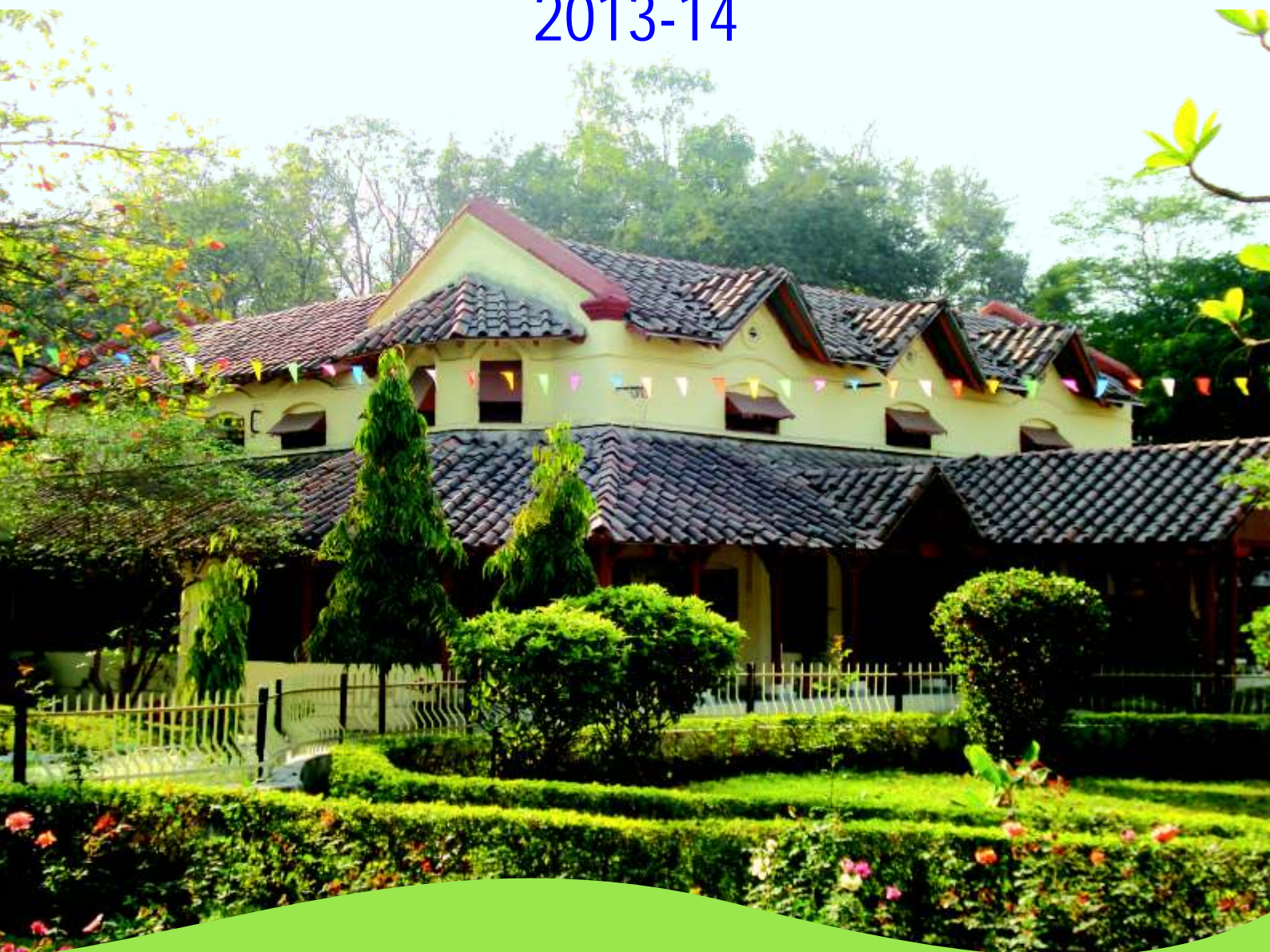




Calendar of Training Programmes 2013-14



INDIAN AUDIT AND ACCOUNTS DEPARTMENT

Regional Training Institute,
26/1, Civil Lines, Nagpur - 440 001



Shri Bhawani Shankar, PD, addressing the participants of Pilot Training on Reporting



Participants of RTI Act 2005 engaged in group discussion



Shri Bhawani Shankar, PD, with participants of Direct Taxes



Shri Uday Shinde, DAG, addressing the participants of Pilot Training on Reporting



Shri Bhawani Shankar, PD, planting a sapling on Environment Day

f



Calendar of Training Programmes 2013-14

INDIAN AUDIT AND ACCOUNTS DEPARTMENT

Regional Training Institute,
26/1, Civil Lines, Nagpur - 440 001

Cover : The RTI Heritage building before renovation

TABLE OF CONTENTS

A. Profile	Page No.
I. Introduction	07
II. Regional Advisory Committee	07
III. Jurisdiction	08
IV. Knowledge Centre	08
B[I] Courses at a glance	11
General 2013-2014	13
B[II] Courses at a glance	17
Information Technology	19
C. Calendar of Training Programme 2013-14 (General)	21
D. Calendar of Training Programme 2013-14 (IT Based)	33
E. Course Content	43
I. General Course	45
II. Information Technology	51
F. Resource Profile	55
I. Infra Structure	57
II. Personnel	59
III. Budget	60
G. Achievements	61
I. Training Statistics	63
II. Slot Target vis-à-vis Achieved	63
III. Other Achievements	64



Shri Bhawani Shankar, PD, RTI and Dr. Vishal Chaure, DAG(A) of A.G. (A&E) Nagpur with staff on Hindi Diwas celebration

Saraswati Vandana by staff on Inauguration of Hindi Diwas



Traditional welcome of RAC Members



A

Profile



I. Introduction

The Regional Training Institute, Nagpur is one of the nine regional training institutes of the Indian Audit & Accounts Department. The institute caters to the training requirements of 20 offices located in the States of Andhra Pradesh, Chhattisgarh, Madhya Pradesh and Maharashtra. Since its inception in 1986, the institute has conducted 812 General and 606 IS based courses, for 14965 participants (General) and 9230 participants (IS based courses) till the end of 31st January 2013.

II. Regional Advisory Committee (RAC)

The Committee oversees training activities of the institute. The composition of the committee is notified from time to time by the office of the Comptroller and Auditor General of India is as below:

- Accountant General (Audit) II, Maharashtra, Nagpur.
- Accountant General (E&RS), Madhya Pradesh, Bhopal.
- Principal Director of Audit, West Central Railway, Jabalpur.
- Accountant General (A&E), Chhattisgarh, Raipur.
- Principal Director of Audit, South East Central Railway, Bilaspur
- Accountant General (Audit), Chhattisgarh, Raipur.
- Accountant General (A&E) II, Maharashtra, Nagpur.
- Principal Director, RTI, Nagpur (Member Secretary)
- Officer in charge, Regional Training Centre, Hyderabad for and on behalf of the user offices of the Centre.
- Director of Audit, (P& T), Nagpur.
- Representative from Headquarters office.

The committee meets under the Chairpersonship of the senior most member present in the meeting.



III. Jurisdiction

Andhra Pradesh

1. Principal Accountant General (G&SSA), A.P., Hyderabad.
2. Principal Accountant General (A&E), A.P., Hyderabad.
3. Principal Director of Commercial Audit & Ex Officio Member, Audit Board, Hyderabad.
4. Principal Accountant General (E&RSA), AP, Hyderabad.
5. PDA Central, AP, Hyderabad.
6. Principal Director of Audit, South Central Railway, Secunderabad.
7. Director of Audit (P&T), Hyderabad.

Chhattisgarh

8. Accountant General (A&E), Chhattisgarh, Raipur.
9. Principal Director of Audit, South East Central Railway, Bilaspur.
10. Accountant General (Audit), Chhattisgarh, Raipur.

Madhya Pradesh

11. Accountant General (E&RS), M.P., Bhopal.
- 11a. Branch Office at Gwalior of AG (E&RS), MP Bhopal.
12. Principal Director of Audit, West Central Railway, Jabalpur.
13. Director of Audit, Defence Services. OF, Jabalpur.
14. Director of Commercial Audit, Bhopal.
15. Director of Audit, P&T, Bhopal.
16. Branch Office of the Accountant General (A&E) M.P., Bhopal.

Maharashtra

17. Accountant General (Audit) II, Maharashtra, Nagpur.
18. Accountant General (A&E) II, Maharashtra, Nagpur.
19. Director of Audit (P&T), Nagpur.
20. Resident Audit Officer, Branch office of Principal Director of Audit, Central Railway, Mumbai at Nagpur.



IV. Knowledge Centre

Headquarter's office vide letter No.273/Trg.Div./20(vi) 2012 dated 27/08/2012 have declared RTI Nagpur as Knowledge Resource Centre in “**Revenue Audit**” alongwith additional topics for specialization of

- i) Fraud and Forensic Audit
- ii) Assessment of Internal Controls
- iii) Risk & Innovations

In the past years, this institute had developed and disseminated various materials on the subject of Knowledge Resource Centre as well as other topics. This year following courses/workshops are included in the Calendar of Training Programme 2013-14.

- i) Workshop on Audit of Fraud, Fraud Detection Techniques and Forensic Audit Module-I scheduled between 26-Aug-13 and 30-Aug-13
- ii) All India Workshop for Gr. A & B officers on "Anti- Fraud Framework and Digital Forensics" scheduled between 03-Sep-13 and 05-Sep-13
- iii) Workshop on Audit of Fraud, Fraud Detection Techniques and Forensic Audit Module-II scheduled between 21-Oct-13 and 23-Oct-13
- iv) Workshop on Digital Forensic scheduled between 10-Mar-14 and 12-Mar-14

B[I]

Courses at a glance



General 2013-2014

Sr. No.	Programme Title	Duration (Days)	From	To	Slots Allotted
1	Audit Reporting *	3	1-Apr-13	3-Apr-13	20
2	Workshop on Writing Audit Memos, Key Documentation and Draft Report	5	15-Apr-13	19-Apr-13	21
3	Workshop on Writing Annual Performance Appraisal Reports, Maintenance of Rosters & DPC Meetings (For Group B Officers only)	5	29-Apr-13	3-May-13	18
4	Audit of Public Private Partnership	4	14-May-13	17-May-13	19
5	Awareness of ISSAIs * (Batch - 1) # Participants of this course preferably attend Audit Evidence and Audit Reporting, Scheduled to be held from 17.06.2013 to 19.06.2013 and 15.07.2013 to 17.07.2013	3	28-May-13	30-May-13	0
6	Workshop on 'R.T.I. Act, 2005 and Communication Policy of IA & AD'	5	3-Jun-13	7-Jun-13	28
7	Audit Evidence * (Batch - 1) # Participants of this course preferably attend Audit Reporting, Scheduled to be held from 15.07.2013 to 17.07.2013	3	17-Jun-13	19-Jun-13	0
8	Course on Performance Audit & Thematic Audit	5	1-Jul-13	5-Jul-13	20
9	Audit Reporting * (Batch - 1) For those who have undergone Awareness of ISSAIs and Audit Evidence	3	15-Jul-13	17-Jul-13	0
10	Awareness of ISSAIs * (Batch - 2) # Participants of this course preferably attend Audit Evidence and Audit Reporting, Scheduled to be held from 18.09.2013 to 20.09.2013 and 28.10.2013 to 30.10.2013	3	5-Aug-13	7-Aug-13	0
11	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 21.10.2013 to 24.10.2013 and 10.03.2014 to 12.03.2014	5	26-Aug-13	30-Aug-13	23



Sr. No.	Programme Title	Duration (Days)	From	To	Slots Allotted
12	Audit Evidence * (Batch - 2) # Participants of this course preferably attend Audit Reporting, Scheduled to be held from 28.10.2013 to 30.10.2013	3	18-Sep-13	20-Sep-13	0
13	Workshop on Writing Annual Performance Appraisal Reports, Maintenance of Rosters & DPC Meetings (For Group B Officers only)	5	23-Sep-13	27-Sep-13	23
14	Workshop on Financial Attest Audit Manual	4	7-Oct-13	10-Oct-13	15
15	Workshop on Audit of Fraud, Fraud Detection Techniques & Forensic Audit. (Module II) # Participants of this course should also attend Module III (IS Based) Scheduled during 10.03.2014 to 12.03.2014	4	21-Oct-13	24-Oct-13	23
16	Audit Reporting * (Batch - 2) For those who have undergone Awareness of ISSAIs and Audit Evidence	3	28-Oct-13	30-Oct-13	0
17	Awareness of ISSAIs (Batch -3) # Participants of this course preferably attend Audit Evidence and Audit Reporting, Scheduled to be held from 02.12.2013 to 04.12.2013 and 29.01.2014 to 31.01.2014	3	11-Nov-13	13-Nov-13	0
18	Workshop on Department Centric Audit/CCO Based Audit.	4	18-Nov-13	21-Nov-13	16
19	Audit Evidence * (Batch - 3) # Participants of this course preferably attend Audit Reporting, Scheduled to be held from 29.01.2014 to 31.01.2014	3	2-Dec-13	4-Dec-13	0
20	Course on Environmental Audit	5	9-Dec-13	13-Dec-13	14
21	Workshop on Use of Statistical Sampling in IA & AD	4	6-Jan-14	9-Jan-14	17



Sr. No.	Programme Title	Duration (Days)	From	To	Slots Allotted
22	Code of Ethics for the IA&AD and Gender Sensitisation	5	20-Jan-14	24-Jan-14	13
23	Audit Reporting * (Batch - 3) For those who have undergone Awareness of ISSAIs and Audit Evidence	3	29-Jan-14	31-Jan-14	0
24	Awareness of ISSAIs * (Batch - 4) # Participants of this course preferably attend Audit Evidence and Audit Reporting, Scheduled to be held from 26.02.2014 to 28.02.2014 and 11.03.2014 to 13.03.2014	3	3-Feb-14	5-Feb-14	0
25	Workshop on Departmental Enquiries & Disciplinary Proceedings	4	17-Feb-14	20-Feb-14	20
26	Audit Evidence * (Batch - 4) # Participants of this course preferably attend Audit Reporting, Scheduled to be held from 11.03.2014 to 13.03.2014	3	26-Feb-14	28-Feb-14	0
27	Course on Performance Audit & Thematic Audit	5	3-Mar-14	7-Mar-14	20
28	Audit Reporting * (Batch - 4) For those who have undergone Awareness of ISSAIs and Audit Evidence	3	11-Mar-14	13-Mar-14	0
29	Awareness of ISSAIs * (Batch - 5)	3	19-Mar-14	21-Mar-14	0
30	Awareness of ISSAIs * (Batch - 6)	3	25-Mar-14	27-Mar-14	0

* Headquarters Suggested Courses

B [II]

Courses at a glance



Information Technology

Sr. No.	Programme Title	Duration (Days)	From	To	Slots Allotted
1	Level -I-A (Basic Computer Skills) Requirement: None Target Group: Gr B & C of Audit Offices*	5	01/04/2013	05/04/2013	17
2	Workshop on COBIT (For all cadres with Information Technology knowledge)	4	15/04/2013	18/04/2013	19
3	Introduction to MS ACCESS (Batch-1) (For All Cadres with knowledge of Database)	5	29/04/2013	03/05/2013	20
4	Introduction to MS-EXCEL	5	06/05/2013	10/05/2013	20
5	Auditing through IDEA (Batch 1)- (For All Cadres with Information Technology Knowledge)	5	20/05/2013	24/05/2013	20
6	Introduction to MS-OFFICE (Batch-1) (For beginners)	6	10/06/2013	15/06/2013	22
7	Course on "SAS Preparatory Training PC3/PC4 & IE3/IE4" BATCH - 1	8	24/06/2013	02/07/2013	32
8	Level - I- B- (IT-Audit Basic)* Requirement : Basic Computer Skills (Level-I-A)Target Group: Group B & C of Audit Offices	5	08/07/2013	12/07/2013	20
9	Course on "SAS Preparatory Training PC3/PC4 & IE3/IE4" BATCH-2	8	18/07/2013	26/07/2013	36
10	Introduction to MS-Office BATCH -2 (For beginners)	6	19/08/2013	20/08/2013	23
11	All India Workshop for Gr. A and Gr. B officers on "Anti-Fraud Framework & Digital Forensics"*	3	03/09/2013	05/09/2013	Slots allotted by Hqrs.



Sr. No.	Programme Title	Duration (Days)	From	To	Slots Allotted
12	Level - II - A (Database Concepts, System Concepts & Introduction to MS-ACCESS) Requirement: Level - I Training Target Group: IT Auditing Staff of Gr B & C*	5	16/09/2013	20/09/2013	15
13	Working on unicode with Akshar Naveen & Saransh Multilingual Software- (For all cadres)	5	23/9/2013	27/09/2013	16
14	Cyber Law & Audit of Fraud-An Indian Perspective	3	03/10/2013	05/10/2013	Slots awaited
15	Creating of Electronic Library for collection of Information*	3	29/10/2013	31/10/2013	9
16	Oracle 9i with Developer 2000 (For AAO/AO/Sr AO with IT Knowledge OR Staff Holding EDP Posts)	10	18/11/2013	28/11/2013	13
17	Maintenance of Hardware/Software (For All Cadres with IT Knowledge)	5	02/12/2013	06/12/2013	20
18	Introduction to MS ACCESS- (Batch-2) (For All Cadres with knowledge of Database)	5	16/12/2013	20/12/2013	20
19	Level - II - B (IT Audit Advance) Requirement: Level 1 and Level-II-A-Database Concepts Target Group : All intended IT Audit Staff who are going to be utilised in the current perspective plan*	10	06/01/2014	16/01/2014	20
20	Auditing through IDEA - batch-2- (For All Cadres with Information Technology Knowledge)	5	10/02/2014	14/02/2014	18
21	PL-SQL PROGRAMMING (Staffs holding EDP posts with knowledge of Oracle database OR who had undergone Oracle with Dev 2000 course)	5	24/02/2014	28/02/2014	10
22	Digital Forensics (For those who have undergone "Audit of Fraud (Module II)" scheduled during 21.10.13 to 24.10.13 included in General Course)	3	10/03/2014	12/03/2014	23

C

CALENDAR OF TRAINING PROGRAMME FOR GENERAL (2013-2014)



Sr. No.	Programme Title	Duration (Days)	From	To	User Offices	Slots Allotted
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April 13

1	Audit Reporting *	3	1-Apr-13	3-Apr-13	DAG,PDCA &MAB-I ,Mumbai	1
					DAG,Pr.AG(E&RSA) AP,Hyd	1
					DAG,Pr.AG(G&SSA) AP,Hyd	1
					DAG AG(A)II Mah,Nagpur	1
					DAG,Pr.AG(A)I,Maharashtra	1
					RTI,Jaipur	1
					RTI,Shillong	1
					RTI,Chennai	1
					RTI,Kolkata	1
					RTI,Allahabad	1
					RTI,Ranchi	1
					RTI,Jammu	1
					RTI,Mumbai	1
					Pr.AG(A.III) Mumbai	1
					AG(E&RSA) MP,Bhopal	1
					DGA (CR) New Delhi	1
					Pr.AG (G &SSA)AP,Hyd	1
Pr.AG (G& SSA) MP,Gwalior	1					
AG (A) II Mah,Nagpur	1					
AG (A) CG,Raipur	1					
Total	20					

2	Workshop on Writing Audit Memos, Key Documentation and Draft Report	5	15-Apr-13	19-Apr-13	PDA (Central), AP, Hyderabad	1
					AG(E&RSA) AP, Hyderabad	1
					AG(Audit) CG, Raipur	3
					PDA, SEC Rly., Bilaspur	2
					AG(E&RSA) MP, Bhopal	2
					PDA, WC Rly., Jabalpur	1
					DCA, BHEL, Bhopal	1
					DA, P&T, Bhopal	1
					DA, (OF) Jabalpur	2
					AG(Audit)-II, Mah, Nagpur	3
					AG(A&E)-II, Mah, Nagpur	2
					DA, P&T, Nagpur	2
					Total	21



Sr. No.	Programme Title	Duration (Days)	From	To	User Offices	Slots Allotted
May 13						
3	Workshop on Writing Annual Performance Appraisal Reports, Maintenance of Rosters & DPC Meetings (For Group B Officers only)	5	29-Apr-13	3-May-13	PDA (Central), AP, Hyderabad	1
					AG(E&RSA) AP, Hyderabad	2
					PDA, SEC Rly., Bilaspur	1
					AG(E&RSA) MP, Bhopal	2
					AG(A&E)-I, MP, Bhopal	2
					AG(A&E), CG, Raipur	3
					PDA, WC Rly., Jabalpur	1
					DA, P&T, Bhopal	1
					DA, (OF) Jabalpur	3
					DA, P&T, Nagpur	2
					Total	18
4	Audit of Public Private Partnership	4	14-May-13	17-May-13	AG(E&RSA) AP, Hyderabad	5
					PDCA, MAB, Hyderabad	2
					PDA, SC Rly., Secunderabad	1
					AG(Audit) CG, Raipur	4
					PDA, SEC Rly., Bilaspur	1
					AG(E&RSA) MP, Bhopal	2
					PDA, WC Rly., Jabalpur	1
					AG(Audit)-II, Mah, Nagpur	3
					Total	19
5	Awareness of ISSAIs * (Batch - 1) # Participants of this course preferably attend Audit Evidence and Audit Reporting, Scheduled to be held from 17.06.2013 to 19.06.2013 and 15.07.2013 to 17.07.2013	3	28-May-13	30-May-13	Slots to be nominated by user offices	
					Total	



Sr. No.	Programme Title	Duration (Days)	From	To	User Offices	Slots Allotted
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June 13

6	Workshop on 'R.T.I. Act, 2005 and Communication Policy of IA & AD'	5	3-Jun-13	7-Jun-13	AG (G&SSA) AP, Hyderabad	4
					PDA (Central), AP, Hyderabad	1
					AG(E&RSA) AP, Hyderabad	1
					PAG(A&E) AP, Hyderabad	2
					PDA, SC Rly., Secunderabad	1
					AG(Audit) CG, Raipur	2
					PDA, SEC Rly., Bilaspur	1
					AG(E&RSA) MP, Bhopal	1
					PDA, WC Rly., Jabalpur	1
					AG (A&E)-I, MP, Bhopal	1
					DA, P&T, Bhopal	1
					DA, (OF) Jabalpur	2
					AG(Audit)-II, Mah, Nagpur	2
					AG(A&E)-II, Mah, Nagpur	6
DA, P&T, Nagpur	2					
Total	28					

7	Audit Evidence * (Batch - 1) # Participants of this course preferably attend Audit Reporting, Scheduled to be held from 15.07.2013 to 17.07.2013	3	17-Jun-13	19-Jun-13	Slots to be nominated by user offices	
					Total	

July 13

8	Course on Performance Audit & Thematic Audit	5	1-Jul-13	5-Jul-13	AG (G&SSA) AP, Hyderabad	3
					PDA (Central), AP, Hyderabad	1
					AG(E&RSA) AP, Hyderabad	5
					PDCA, MAB, Hyderabad	2
					PDA, SC Rly., Secunderabad	1
					DA, P&T, Hyderabad	1
					AG(Audit) CG, Raipur	4
					PDA, SEC Rly., Bilaspur	1
					PDA, WC Rly., Jabalpur	1
					DCA, BHEL, Bhopal	1
					Total	20



Sr. No.	Programme Title	Duration (Days)	From	To	User Offices	Slots Allotted
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9	Audit Reporting * (Batch - 1) For those who have undergone Awareness of ISSAIs and Audit Evidence	3	15-Jul-13	17-Jul-13	Slots to be nominated by user offices	
					Total	

August 13

10	Awareness of ISSAIs * (Batch - 2) # Participants of this course preferably attend Audit Evidence and Audit Reporting, Scheduled to be held from 18.09.2013 to 20.09.2013 and 28.10.2013 to 30.10.2013	3	5-Aug-13	7-Aug-13	Slots to be nominated by user offices	
					Total	

11	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 21.10.2013 to 24.10.2013 and 10.03.2014 to 12.03.2014	5	26-Aug-13	30-Aug-13	AG (G&SSA) AP, Hyderabad	1
					AG(E&RSA) AP, Hyderabad	4
					PDCA, MAB, Hyderabad	1
					PDA, SC Rly., Secunderabad	1
					AG(Audit) CG, Raipur	2
					PDA, SEC Rly., Bilaspur	1
					AG(E&RSA) MP, Bhopal	2
					PDA, WC Rly., Jabalpur	1
					DA, P&T, Bhopal	1
					AG(Audit)-II, Mah, Nagpur	3
					AG(A&E)-II, Mah, Nagpur	4
					DA, P&T, Nagpur	2
Total	23					

September 13

12	Audit Evidence * (Batch - 2) # Participants of this course preferably attend Audit Reporting, Scheduled to be held from 28.10.2013 to 30.10.2013	3	18-Sep-13	20-Sep-13	Slots to be nominated by user offices	
					Total	



Sr. No.	Programme Title	Duration (Days)	From	To	User Offices	Slots Allotted
13	Workshop on Writing Annual Performance Appraisal Reports, Maintenance of Rosters & DPC Meetings (For Group B Officers only)	5	23-Sep-13	27-Sep-13	AG (G&SSA) AP, Hyderabad	5
					AG(E&RSA) AP, Hyderabad	1
					PDA, SC Rly., Secunderabad	1
					AG(A&E) CG, Raipur	2
					PDA, SEC Rly., Bilaspur	1
					AG(A&E)-I, MP, Bhopal	2
					PDA, WC Rly., Jabalpur	1
					DCA, BHEL, Bhopal	1
					DA, P&T, Bhopal	2
					AG(Audit)-II, Mah, Nagpur	1
					AG(A&E)-II, Mah, Nagpur	6
					Total	23

October 13

14	Workshop on Financial Attest Audit Manual	4	7-Oct-13	10-Oct-13	AG(E&RSA) AP, Hyderabad	5
					PDCA, MAB, Hyderabad	2
					PDA, SC Rly., Secunderabad	1
					AG(Audit) CG, Raipur	1
					PDA, SEC Rly., Bilaspur	1
					AG(E&RSA) MP, Bhopal	1
					AG(Audit)-II, Mah, Nagpur	2
					DA, P&T, Nagpur	2
Total	15					

15	Workshop on Audit of Fraud, Fraud Detection Techniques & Forensic Audit. (Module II) # Participants of this course should also attend Module III (IS Based) Scheduled during 10.03.2014 to 12.03.2014	4	21-Oct-13	24-Oct-13	AG (G&SSA) AP, Hyderabad	1
					AG(E&RSA) AP, Hyderabad	4
					PDCA, MAB, Hyderabad	1
					PDA, SC Rly., Secunderabad	1
					AG(Audit) CG, Raipur	2
					PDA, SEC Rly., Bilaspur	1
					AG(E&RSA) MP, Bhopal	2
					PDA, WC Rly., Jabalpur	1
					DA, P&T, Bhopal	1
					AG(Audit)-II, Mah, Nagpur	3
					AG(A&E)-II, Mah, Nagpur	4
					DA, P&T, Nagpur	2
Total	23					



Sr. No.	Programme Title	Duration (Days)	From	To	User Offices	Slots Allotted
16	Audit Reporting * (Batch - 2) For those who have undergone Awareness of ISSAIs and Audit Evidence	3	28-Oct-13	30-Oct-13	Slots to be nominated by user offices	
					Total	

November 13

17	Awareness of ISSAIs (Batch - 3) # Participants of this course preferably attend Audit Evidence and Audit Reporting, Scheduled to be held from 02.12.2013 to 04.12.2013 and 29.01.2014 to 31.01.2014	3	11-Nov-13	13-Nov-13	Slots to be nominated by user offices	
					Total	

18	Workshop on Department Centric Audit/CCO Based Audit.	4	18-Nov-13	21-Nov-13	AG(E&RSA) AP, Hyderabad	1
					PDA, SEC Rly., Bilaspur	3
					AG(E&RSA) MP, Bhopal	2
					PDA, WC Rly., Jabalpur	1
					DA, (OF) Jabalpur	3
					AG(Audit)-II, Mah, Nagpur	4
					DA, P&T, Nagpur	2
					Total	16

December 13

19	Audit Evidence * (Batch - 3) # Participants of this course preferably attend Audit Reporting, Scheduled to be held from 29.01.2014 to 31.01.2014	3	2-Dec-13	4-Dec-13	Slots to be nominated by user offices	
					Total	



Sr. No.	Programme Title	Duration (Days)	From	To	User Offices	Slots Allotted
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20	Course on Environmental Audit	5	9-Dec-13	13-Dec-13	AG (G&SSA) AP, Hyderabad	1
					AG(E&RSA) AP, Hyderabad	5
					PDA, SC Rly., Secunderabad	1
					AG(Audit) CG, Raipur	2
					PDA, SEC Rly., Bilaspur	1
					AG(E&RSA) MP, Bhopal	1
					PDA, WC Rly., Jabalpur	1
					AG(Audit)-II, Mah, Nagpur	2
					Total	14

January-14

21	Workshop on Use of Statistical Sampling in IA & AD	4	6-Jan-14	9-Jan-14	AG(E&RSA) AP, Hyderabad	8
					PDCA, MAB, Hyderabad	1
					PDA, SEC Rly., Bilaspur	1
					AG(E&RSA) MP, Bhopal	1
					PDA, WC Rly., Jabalpur	1
					DCA, BHEL, Bhopal	1
					AG(Audit)-II, Mah, Nagpur	2
					DA, P&T, Nagpur	2
					Total	17

22	Code of Ethics for the IA&AD and Gender Sensitisation	5	20-Jan-14	24-Jan-14	AG (Audit) CG,Raipur	5
					DA,P&T,Nagpur	2
					AG (E&RSA)AP,Hyderabad	4
					PDCA,MAB,Hyderabad	1
					DCA,BHEL,Bhopal	1
Total	13					

23	Audit Reporting * (Batch - 3) For those who have undergone Awareness of ISSAIs and Audit Evidence	3	29-Jan-14	31-Jan-14	Slots to be nominated by user offices	
					Total	



Sr. No.	Programme Title	Duration (Days)	From	To	User Offices	Slots Allotted
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February 14

24	Awareness of ISSAIs * (Batch - 4) # Participants of this course preferably attend Audit Evidence and Audit Reporting, Scheduled to be held from 26.02.2014 to 28.02.2014 and 11.03.2014 to 13.03.2014	3	3-Feb-14	5-Feb-14	Slots to be nominated by user offices	
					Total	
25	Workshop on Departmental Enquiries & Disciplinary Proceedings	4	17-Feb-14	20-Feb-14	AG(E&RSA) AP, Hyderabad	1
					AG(Audit) CG, Raipur	2
					PDA, SEC Rly., Bilaspur	1
					AG(E&RSA) MP, Bhopal	1
					AG(A&E)-I, MP, Bhopal	2
					PDA, WC Rly., Jabalpur	1
					DCA, BHEL, Bhopal	1
					DA, P&T, Bhopal	1
					AG(Audit)-II, Mah, Nagpur	2
					AG(A&E)-II, Mah, Nagpur	6
					DA, P&T, Nagpur	2
Total	20					
26	Audit Evidence * (Batch - 4) # Participants of this course preferably attend Audit Reporting, Scheduled to be held from 11.03.2014 to 13.03.2014	3	26-Feb-14	28-Feb-14	Slots to be nominated by user offices	
					Total	



Sr. No.	Programme Title	Duration (Days)	From	To	User Offices	Slots Allotted
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March 14

27	Course on Performance Audit & Thematic Audit	5	3-Mar-14	7-Mar-14	AG (G&SSA) AP, Hyderabad	3
					AG(E&RSA) AP, Hyderabad	4
					AG(E&RSA) MP, Bhopal	4
					DA, P&T, Bhopal	2
					DA, (OF) Jabalpur	2
					AG(Audit)-II, Mah, Nagpur	3
					DA, P&T, Nagpur	2
					Total	20

28	Audit Reporting * (Batch - 4) For those who have undergone Awareness of ISSAIs and Audit Evidence	3	11-Mar-14	13-Mar-14	Slots to be nominated by user offices	
					Total	

29	Awareness of ISSAIs * (Batch - 5)	3	19-Mar-14	21-Mar-14	Slots to be nominated by user offices	
					Total	

30	Awareness of ISSAIs * (Batch - 6)	3	25-Mar-14	27-Mar-14	Slots to be nominated by user offices	
					Total	

* Headquarters Suggested Courses

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CALENDAR OF TRAINING PROGRAMME 2013-2014 (IT BASED)