

# CALENDAR OF TRAINING PROGRAMMES 2017-18

## GENERAL COURSES

(For SrAOs/Aos/AOs)

Sl. No.	Programme Title	Duration (Working Days)	Period	Office	Slots	Total
<b>APRIL 2017</b>						
1	Audit Planing (including statistics and sampling in audit & risk based audit approach)	05	24.04.2017 to 28.04.2017	PAG (A&E), Rajasthan, Jaipur PAG (G&SSA), Rajasthan, Jaipur AG (E&RSA), Rajasthan, Jaipur PDA (NWR), Jaipur P&T Audit Office, Jaipur PDA (Central), Ahmedabad Branch Office Jaipur PDA (Central), Ahmedabad AG (G&SSA), Gujarat, Rajkot AG (E&RSA), Gujarat, Ahmedabad P&T Audit Office, Ahmedabad PAG (Audit), Haryana, Chandigarh AG (Audit), New Delhi PDA (DS), Chandigarh	2 2 3 1 1 3 2 2 2 1 4 1 1	<b>25</b>
<b>MAY 2017</b>						
2	Financial Attest Audit (FAAM, FAA Guidelines State Finance report etc)	05	01.05.2017 to 05.05.2017	PAG (G&SSA), Rajasthan, Jaipur PAG (A&E), Rajasthan, Jaipur AG (E&RSA), Rajasthan, Jaipur PDA (Central), Ahmedabad Branch Office Jaipur AG (G&SSA), Gujarat, Rajkot PDA (NWR), Jaipur AG (A&E), Gujarat, Rajkot AG (E&RSA), Gujarat, Ahmedabad PDA (Central), Ahmedabad PAG (Audit), Haryana, Chandigarh PDCA MAB-II, Baroda PDCA, MAB-III, New Delhi AG (Audit), New Delhi	2 1 1 2 1 1 1 4 3 1 1 1 1	<b>20</b>
3	Perfomance Audit (PA Guidelince, Sector case studies, distinguishing features of Thematic audits, exposure to SDGs, Gender Mainstreaming in policy and programmes etc)	05	15.05.2017 to 19.05.2017	PAG (G&SSA), Rajasthan, Jaipur AG (E&RSA), Rajasthan, Jaipur PDA (Central), Ahmedabad Branch Office Jaipur P&T Audit Office, Jaipur PDA (NWR), Jaipur AG (G&SSA), Gujarat, Rajkot AG (E&RSA), Gujarat, Ahmedabad PDA (Central), Ahmedabad P&T Audit Office, Ahmedabad PAG (Audit), Haryana, Chandigarh PDA (DS), Chandigarh PDCA MAB-II, Baroda AG (Audit), New Delhi	2 2 3 1 1 2 3 3 1 2 1 1 1 5	<b>27</b>
<b>JUNE 2017</b>						
4	Audit Evidence, Documentation & Reporting	03	05.06.2017 to 07.06.2017	PAG (G&SSA), Rajasthan, Jaipur AG (E&RSA), Rajasthan, Jaipur PDA (NWR), Jaipur PDA (Central), Ahmedabad Branch Office Jaipur P&T Audit Office, Jaipur AG (G&SSA), Gujarat, Rajkot AG (E&RSA), Gujarat, Ahmedabad PDA (Central), Ahmedabad PAG (Audit), Haryana, Chandigarh PDA (DS), Chandigarh DGA (CE), New Delhi PDCA, MAB-III, New Delhi PDCA, MAB-IV, New Delhi AG (Audit), New Delhi	3 2 2 3 1 2 1 5 2 1 3 1 1 2	<b>29</b>
5	Workshop on Goods and services Tax	03	12.06.2017 to 14.06.2017	Group officers PAG (A&E), Rajasthan, Jaipur AG (E&RSA), Rajasthan, Jaipur PDA (NWR), Jaipur PDA (Central), Ahmedabad Branch Office Jaipur AG (A&E), Gujarat, Rajkot AG (E&RSA), Gujarat, Ahmedabad PDA (Central), Ahmedabad PAG (Audit), Haryana, Chandigarh PDCA MAB-II, Baroda	5 1 1 1 5 1 5 8 5 1	<b>33</b>

<b>JULY 2017</b>						
6	Social Sector Audit (Including concepts of CCO based audit Complience audit guidelines & Gender Mainstreaming)	05	03.07.2017 to 07.07.2017	PAG (G&SSA), Rajasthan, Jaipur AG (G&SSA), Gujarat, Rajkot PDA (NWR), Jaipur PDA (Central), Ahmedabad Branch Office Jaipur PDA (Central), Ahmedabad PAG (Audit), Haryana, Chandigarh  DGA (CE), New Delhi	5 4 2 3 1 3  4	22
7	Seminar on Gender Mainstreaming and audit	01	27.07.2017	Group officers PAG (G&SSA), Rajasthan, Jaipur PDA (NWR), Jaipur PDA (Central), Ahmedabad Branch Office Jaipur P&T Audit Office, Jaipur AG (G&SSA), Gujarat, Rajkot PDA (Central), Ahmedabad PAG (Audit), Haryana, Chandigarh	5 1 2 2 1 1 1 2	15
<b>AUGUST 2017</b>						
8	Compilation of Accounts and Finance and Appropriation accounts including exposure to IFMS	05	07.08.2017 to 11.08.2017	PAG (A&E), Rajasthan, Jaipur PAG (G&SSA), Rajasthan, Jaipur AG (E&RSA), Rajasthan, Jaipur PDA (NWR), Jaipur PDA (Central), Ahmedabad Branch Office Jaipur P&T Audit Office, Jaipur AG (A&E), Gujarat, Rajkot AG (Audit), New Delhi PDCA, MAB-III, New Delhi PDA (Central), Ahmedabad AG(A&E), Haryana, Chandigarh PAG (Audit), Haryana, Chandigarh	2 2 1 2 1 1 2 1 1 2 2	18
9	Seminar on Performance Audit (For Group Officers and Sr.AOs)	03	21.08.2017 to 23.08.2017	Group officers PAG (G&SSA), Rajasthan, Jaipur AG (E&RSA), Rajasthan, Jaipur PDA (NWR), Jaipur PDA (Central), Ahmedabad Branch Office Jaipur P&T Audit Office, Jaipur AG (G&SSA), Gujarat, Rajkot AG (E&RSA), Gujarat, Ahmedabad PDA (Central), Ahmedabad P&T Audit Office, Ahmedabad PDA (DS), Chandigarh DGA (DS), New Delhi DGA (CE), New Delhi AG (Audit), New Delhi	5 3 3 1 3 1 1 1 2 1 1 1 3 6	32
<b>SEPTEMBER 2017</b>						
10	Audit Evidence, Documentation & Reporting	05	04.09.2017 to 08.09.2017	PAG (G&SSA), Rajasthan, Jaipur PAG (A&E), Rajasthan, Jaipur AG (E&RSA), Rajasthan, Jaipur PDA (NWR), Jaipur PDA (Central), Ahmedabad Branch Office Jaipur PDA (Central), Ahmedabad P&T Audit Office, Ahmedabad PAG (Audit), Haryana, Chandigarh PDCA MAB-II, Baroda DGA (DS), New Delhi PDA (E&SM), New Delhi PDA (DS), Chandigarh DGA (NR), New Delhi	3 2 2 2 2 4 1 3 1 2 2 1 1	26
11	Seminar on Social Sector Audit (For Group Officers and Sr. AOs)	03	18.09.2017 to 20.09.2017	Group officers PAG (G&SSA), Rajasthan, Jaipur PDA (NWR), Jaipur AG (G&SSA), Gujarat, Rajkot PAG (Audit), Haryana, Chandigarh PDA (Central), Ahmedabad Branch Office Jaipur PDA (Central), Ahmedabad DGA (CE), New Delhi PDA (E&SM), New Delhi AG (Audit), New Delhi	5 4 1 2 1 1 1 3 2 3	23
12	Workshop on Goods and service Tax	03	25.09.2017 to 27.09.2017	PAG (A&E), Rajasthan, Jaipur AG (E&RSA), Rajasthan, Jaipur PDA (NWR), Jaipur PDA (Central), Ahmedabad Branch Office Jaipur AG (A&E), Gujarat, Rajkot AG (E&RSA), Gujarat, Ahmedabad PDA (Central), Ahmedabad PAG (Audit), Haryana, Chandigarh AG (Audit), New Delhi DGA (DS), New Delhi	1 1 1 5 1 5 7 5 5 1	32

<b>OCTOBER 2017</b>						
13	International Standards of Supreme Audit Institutions (ISSAI)	03	09.10.2017 to 11.10.2017	PAG (G&SSA), Rajasthan, Jaipur PAG (A&E), Rajasthan, Jaipur AG (E&RSA), Rajasthan, Jaipur PDA (NWR), Jaipur PDA (Central), Ahmedabad Branch Office Jaipur P&T Audit Office, Jaipur AG (G&SSA), Gujarat, Rajkot AG (A&E), Gujarat, Rajkot AG (E&RSA), Gujarat, Ahmedabad PDA (Central), Ahmedabad PAG (Audit), Haryana, Chandigarh PDA (DS), Chandigarh DGA (DS), New Delhi PDCA, MAB-IV, New Delhi	4 2 3 2 3 1 2 5 2 1 1 1 1 1 1	29
14	Audit of Indirect Taxes (For Group Officers and Sr.AOs)	05	23.10.2017 to 27.10.2017	Group officers PDA (NWR), Jaipur PDA (Central), Ahmedabad Branch Office Jaipur PDA (Central), Ahmedabad AG (Audit), New Delhi	5 1 2 2 2	12
<b>NOVEMBER 2017</b>						
15	Financial Attest Audit (FAAM, FAA Guideline State finance report etc)	03	06.11.2017 to 08.11.2017	PAG (G&SSA), Rajasthan, Jaipur PAG (A&E), Rajasthan, Jaipur AG (E&RSA), Rajasthan, Jaipur P&T Audit Office, Jaipur AG (G&SSA), Gujarat, Rajkot AG (A&E), Gujarat, Rajkot AG (E&RSA), Gujarat, Ahmedabad PDA (Central), Ahmedabad Branch Office Jaipur PDA (Central), Ahmedabad PAG (Audit), Haryana, Chandigarh DGA (DS), New Delhi PDA (DS), Chandigarh AG (Audit), New Delhi	3 1 1 1 1 1 3 2 3 2 1 1 1	21
16	Private sector Financial Reporting Framework and financial Statements, audit of PSUs, Main features of Companies Act 2013	05	20.11.2017 to 24.11.2017	PAG (G&SSA), Rajasthan, Jaipur AG (E&RSA), Rajasthan, Jaipur PDA (Central), Ahmedabad Branch Office Jaipur P&T Audit Office, Jaipur AG (G&SSA), Gujarat, Rajkot AG (E&RSA), Gujarat, Ahmedabad PDA (Central), Ahmedabad PAG (Audit), Haryana, Chandigarh PDCA MAB-II, Baroda DGA (CE), New Delhi AG (Audit), New Delhi	4 5 3 1 2 5 2 4 1 2 2	31
<b>DECEMBER 2017</b>						
17	Environment Audit	03	04.12.2017 to 06.12.2017	PAG (G&SSA), Rajasthan, Jaipur AG (E&RSA), Rajasthan, Jaipur PDA (NWR), Jaipur PDA (Central), Ahmedabad Branch Office Jaipur P&T Audit Office, Jaipur AG (G&SSA), Gujarat, Rajkot AG (E&RSA), Gujarat, Ahmedabad PDA (Central), Ahmedabad PDCA, MAB-III, New Delhi PAG (Audit), Haryana, Chandigarh	2 1 1 1 1 1 2 2 1 2	14
18	Audit of Public Private Partnership (PPP) Projects	05	18.12.2017 to 22.12.2017	PAG (G&SSA), Rajasthan, Jaipur AG (E&RSA), Rajasthan, Jaipur PDA (NWR), Jaipur AG (G&SSA), Gujarat, Rajkot PDA (Central), Ahmedabad Branch Office Jaipur PDA (Central), Ahmedabad AG (E&RSA), Gujarat, Ahmedabad PAG (Audit), Haryana, Chandigarh PDCA MAB-II, Baroda DGA (DS), New Delhi PDCA, MAB-III, New Delhi DGA (NR), New Delhi AG (Audit), New Delhi	4 2 2 2 1 2 1 3 1 1 1 1 1 3	24

**JANUARY 2018**

19	Management Development Programme	05	15.01.2018 to 19.01.2018	PAG (A&E), Rajasthan, Jaipur PAG (G&SSA), Rajasthan, Jaipur PDA (NWR), Jaipur PDA (Central), Ahmedabad Branch Office Jaipur P&T Audit Office, Jaipur AG (A&E), Gujarat, Rajkot AG (E&RSA), Gujarat, Ahmedabad PDA (Central), Ahmedabad PDCA, MAB-III, New Delhi AG(A&E), Haryana, Chandigarh AG (G&SSA), Gujarat, Rajkot	2 2 2 3 1 5 2 2 1 2 1	<b>23</b>
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**FEBRUARY 2018**

20	Performance Audit (PA Guideline, Sector case studies, distinguishing features of Thematic audits, exposure to SDGs, Gender Mainstreaming in policy and programmes etc)	05	05.02.2018 to 09.02.2018	PAG (G&SSA), Rajasthan, Jaipur AG (E&RSA), Rajasthan, Jaipur PDA (NWR), Jaipur PDA (Central), Ahmedabad Branch Office Jaipur AG (E&RSA), Gujarat, Ahmedabad PDA (Central), Ahmedabad PAG (Audit), Haryana, Chandigarh DGA (DS), New Delhi PDCA, MAB-III, New Delhi DGA (NR), New Delhi	2 2 1 2 3 3 2 1 1 1	<b>18</b>
21	Audit Quality Management Framework	03	19.02.2018 to 21.02.2018	PAG (G&SSA), Rajasthan, Jaipur AG (E&RSA), Rajasthan, Jaipur PDA (NWR), Jaipur PDA (Central), Ahmedabad Branch Office Jaipur P&T Audit Office, Jaipur AG (G&SSA), Gujarat, Rajkot AG (E&RSA), Gujarat, Ahmedabad PDA (Central), Ahmedabad PAG (Audit), Haryana, Chandigarh DGA (DS), New Delhi PDA (E&SM), New Delhi	4 1 2 3 1 2 1 4 3 1 2	<b>24</b>
22	Audit of Direct taxes (For Group Officers and Sr.AOs,)	03	26.02.2018 to 28.02.2018	Group officer PDA (Central), Ahmedabad Branch Office Jaipur PDA (NWR), Jaipur P&T Audit Office, Jaipur PDA (Central), Ahmedabad	5 5 1 1 4	<b>16</b>

**MARCH 2018**

23	Audit Planning (including statistics and sampling in audit & risk based audit approach)	05	05.03.2018 to 09.03.2018	PAG (A&E), Rajasthan, Jaipur PAG (G&SSA), Rajasthan, Jaipur P&T Audit Office, Jaipur PDA (NWR), Jaipur PDA (Central), Ahmedabad Branch Office Jaipur AG (E&RSA), Gujarat, Ahmedabad PAG (Audit), Haryana, Chandigarh PDA (Central), Ahmedabad PDCA, MAB-III, New Delhi PDCA, MAB-IV, New Delhi	2 2 1 2 2 1 4 6 1 1	<b>22</b>
24	Financial Reporting Framework and audit of ABs, ULBs, PRIs	05	19.03.2018 to 23.03.2018	PAG (G&SSA), Rajasthan, Jaipur PDA (NWR), Jaipur PDA (Central), Ahmedabad Branch Office Jaipur AG (G&SSA), Gujarat, Rajkot PAG (Audit), Haryana, Chandigarh AG (E&RSA), Gujarat, Ahmedabad PDCA, MAB-III, New Delhi PDA (Central), Ahmedabad AG (Audit), New Delhi	4 1 1 1 2 4 1 1 3	<b>18</b>