

*Calendar
Of
Training
Programme
For
General Courses
2019-20*

General Courses at a Glance 2019-20

Sl. No.	Group	Course Title	No. of courses	Course duration (working days)	Total slots allocated
01.	Administration	Establishment Matters including APAR, Roster, DPC, Promotion and Disciplinary proceedings	01	05	20
02.	Management	Management Development Programme	01	06	18
03.		Pre-examination Revenue Audit Training	03	23	-
04.		Pre-examination SAS Training Group-I	01	06	32
05.		New Companies Act 2013	01	03	21
06.		Compilation of State Accounts-receipts of Treasury Accounts to preparation of Annual Accounts in AG Office for DEO to AAO	01	03	20
07.		Compliance Audit Guidelines	02	06	36
08.		Overview of IFMS along with over view of Middleware Server	01	02	12
09.		Seminar on RTI Act 2005	01	03	20
10.		Seminar on Indian Accounting Standards (Ind_AS) including Accounting Standards (AS)	02	10	38
11.		Workshop on Drafting of Audit Queries, Inspection Report, DPs with Style Guide including Audit & Accounts Regulation 2007	01	03	23
12.		GST	02	10	60
13.		Financial Audit of Autonomous Bodies	01	04	21
14.		Audit of Public Works and Public-Private Partnership	01	05	20
15.		Risk Based Audit and Statistical Sampling	01	03	20
16.		Frauds and Forensic Audit, Cyber Security	01	04	18
17.		Performance Audit along with audit evidence and reporting	01	05	14
18.		Analytical Procedures in Audit/Analysis of Financial Statements	01	03	20
19.		Financial Attest Audit Manual and Financial Attest Audit Guidelines.	01	04	17
20.		Environment Audit	01	03	16
21.		Performance Audit	01	05	25
22.		Audit of Contracts and Tenders	01	03	19

Sl. No.	Group	Course Title	No. of courses	Course duration (working days)	Total slots allocated
23.		Preparation of Finance and Appropriation Accounts, Govt. Accounting System (GASAB) and FAAM Guidelines	01	05	13
24.		ISSAI Guidelines with Ethics and Values in Public Governance	01	04	16
25.	Railways	Audit of Railway Accounts & Works with introduction to Accrual Accounting in the Railways (Proposed All-India programme)	01	05	05*
TOTAL			30	133	524**

*Slots from other Railway Offices will be incorporated for this purpose.

** Excludes slots relating to Revenue Audit Training.

General Courses 2020-21

Regional Training Institute. Kolkata

Sl. No.	Programme Title	Duration (Working days)	Period		Slots Allocation		
			From	To	Office	Slots	Total
April 2019							
					DGCA MAB II	03	
					DGCA MAB I	03	
					DGA (Central)	06	
					PAG (G&SSA)	02	
					PAG (E&RSA)	02	
					PDA (RPU &MR)	01	
					DGCA MAB II	02	
					DGCA MAB I	04	
					DGA (Central)	02	
					PAG (G&SSA)	02	
					PAG (E&RSA)	06	
					PDA (SER)	01	
					PDA (RPU &MR)	01	
					DIR P&T Audit	02	
					PDCA MAB-IV	01	

Regional Training Institute. Kolkata

Sl. No.	Programme Title	Duration (Working days)	Period		Slots Allocation		
			From	To	Office	Slots	Total
May 2019							
03	Compilation of State Accounts-receipt of Treasury Accounts to preparation of Annual Accounts in AG Office for DEO to AAO	03	14.05.19	16.05.19	PAG (A&E)	20	20
					DGA(ER)	01	
					DGCA MAB II	01	
					DGCA MAB I	02	
					DGA (Central)	07	
					PAG (G&SSA)	03	
					DGA (SD)	01	
					PAG (E&RSA)	02	
					PDA (RPU &MR)	01	
					DIR P&T Audit	04	
					PDCA MAB-IV	01	

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Sl. No.	Programme Title	Duration (Working days)	Period		Slots Allocation		
			From	To	Office	Slots	Total
June 2019							
					PAG (G&SSA)	await ed	
					DGCA MAB-I	03	
					DGA (SD)	02	
					DIR P&T Audit	02	
					PAG (G&SSA)	await ed	
					DGCA MAB-I	03	

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Sl. No.	Programme Title	Duration (Working days)	Period		Slots Allocation		
			From	To	Office	Slots	Total
July 2019							
					DGA (Central)	16	
					PAG (G&SSA)	await ed	
					PAG (A&E)	05	
					DGA(ER)	01	
					DGCA MAB II	01	
					DGCA MAB I	01	
					DGA (Central)	05	
					PAG (G&SSA)	02	
					DGA (SD)	01	
					PAG (E&RSA)	07	
					PDA (OF)	01	
					PDA (SER)	03	
					PDA (RPU &MR)	01	
					DIR P&T Audit	02	
					PDCA MAB-IV	01	
					DGA (Central)	30	
					DIR P&T Audit	02	
					PAG (A&E)	02	
					DGA(ER)	01	
					DGCA MAB II	02	
					DGCA MAB I	02	
					DGA (Central)	02	
					PDA (SER)	01	
					PAG (G&SSA)	03	
					DGA (SD)	02	
					PDCA MAB-IV	01	
					PDA (RPU &MR)	01	
					DIR P&T Audit	03	
					DGA(ER)	01	
					DGCA MAB II	01	
					DGCA MAB I	01	
					DGA (Central)	06	
					PAG (G&SSA)	02	
					DGA (SD)	01	
					PAG (E&RSA)	03	
					PDA (RPU &MR)	01	
					DIR P&T Audit	05	
					PDCA MAB-IV	01	

Regional Training Institute. Kolkata

Sl. No.	Programme Title	Duration (Working days)	Period		Slots Allocation		
			From	To	Office	Slots	Total
August 2019							
					DGA (ER)	01	
					DGCA MAB I	02	
					DGA (SD)	01	
					PDA (RPU &MR)	01	
					PAG (E&RSA)	03	
					DIR P&T Audit	04	
					PDCA MAB-IV	01	
					DGA (central)	08	
					DGCA MAB-II	01	
					DGCA MAB-I	02	
					DGA (Central)	09	
					PAG (G&SSA)	02	
					DGA (SD)	04	
					PAG (E&RSA)	02	
					PDA (RPU &MR)	01	
					DGCA MAB I	01	
					DGCA MAB II	02	
					DGA (Central)	06	
					PAG (G&SSA)	02	
					DGA (SD)	01	
					PAG (E&RSA)	02	
					PDA (OF)	03	
					PDA (SER)	02	
					PDA (RPU &MR)	01	

Regional Training Institute. Kolkata

Sl. No.	Programme Title	Duration (Working days)	Period		Slots Allocation		
			From	To	Office	Slots	Total
September 2019							
					DGA(ER)	01	
					DGCA MAB-I	02	
					DGA (Central)	03	
					PAG (G&SSA)	03	
					DGA (SD)	01	
					PAG(E&RSA)	03	
					PDA (OF)	02	
					PDA (SER)	02	
					PDA (RPU &MR)	01	
					DIR P&T Audit	01	
					PDCA MAB-IV	01	
					DGCA MAB-I	02	
					DGA (Central)	02	
					PAG (G&SSA)	02	
					DGA (SD)	01	
					PAG (E&RSA)	04	
					DGA (ER)	01	
					PDA (OF)	01	
					PDA (SER)	01	
					PDA (RPU &MR)	01	
					DIR P&T Audit	02	
					PDCA MAB-IV	01	
					DGA(ER)	01	
					DGCA MAB-I	02	
					DGA (Central)	01	
					PAG (G&SSA)	03	
					DGA (SD)	01	
					PDA (OF)	01	
					PDA (SER)	01	
					PDA (RPU &MR)	01	
					DIR P&T Audit	02	
					PDCA MAB-IV	01	

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Sl. No.	Programme Title	Duration (Working days)	Period		Slots Allocation		
			From	To	Office	Slots	Total
October 2019							
					PAG (A&E)	05	
					DGCA MAB-II	02	
					DGCA MAB-I	02	
					DGA (Central)	03	
					PAG (G&SSA)	02	
					PDA (OF)	02	
					PDA (RPU &MR)	01	
					DIR P&T Audit	03	
					PAG (A&E)	05	
					DGA (Central)	03	
					PAG (G&SSA)	03	
					DGA (SD)	01	
					PAG(E&RSA)	04	
					PDA (RPU&MR)	01	

Sl. No.	Programme Title	Duration (Working days)	Period		Slots Allocation		
			From	To	Office	Slots	Total
November 2019							
					DGA(ER)	01	
					DGCA MAB-I	01	
					DGA (Central)	02	
					PAG (G&SSA)	04	
					DGA (SD)	01	
					PAG(E&RSA)	04	
					PDA (SER)	01	
					PDA (RPU &MR)	01	
					DIR P&T Audit	01	
					DGCA MAB-I	02	
					DGCA MAB-II	01	
					DGA (Central)	04	
					PAG (G&SSA)	02	
					DGA (SD)	01	
					PAG(E&RSA)	02	
					DIR P&T Audit	03	
					PDA (OF)	02	
					PDCA MAB-IV	01	
					PAG(A&E)	05	
					DGCA MAB-I	01	
					DGA (Central)	15	
					PAG (G&SSA)	02	
					PAG(E&RSA)	06	

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Sl. No.	Programme Title	Duration (Working days)	Period		Slots Allocation		
			From	To	Office	Slots	Total
December 2019							
					DGCA MAB II	01	
					DGCA MAB I	02	
					DGA (Central)	08	
					PAG (G&SSA)	03	
					DGA (SD)	01	
					PAG (E&RSA)	03	
					PDA (OF)	01	
					PDA (SER)	02	
					PDA (RPU &MR)	01	
					DIR P&T Audit	02	
					PDCA MAB IV	01	
					DGA(ER)	01	
					DGCA MAB-II	01	
					DGCA MAB-I	02	
					DGA (Central)	02	
					PAG (G&SSA)	04	
					DGA (SD)	01	
					PAG(E&RSA)	02	
					PDA (OF)	01	
					PDA (RPU&MR)	01	
					DIR P&T Audit	03	
					PDCA MAB-IV	01	
January 2020							
					PAG (A&E)	10	
					PAG(E&RSA)	01	
					DIR P&T Audit	02	
					DGA(ER)	01	
					DGA (Central)	04	
					DGCA MAB I	01	
					PAG (G&SSA)	01	
					DGA (SD)	01	
					PDA(SER)	02	
					PDA (OF)	02	
					PDA (RPU&MR)	01	
					DIR P&T Audit	02	
					PDCA MAB-IV	01	

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Sl. No.	Programme Title	Duration (Working days)	Period		Slots Allocation		
			From	To	Office	Slots	Total
February 2020							
					DGA (ER)	01	
					PDA (SER)	02	
					PDA (RPU&MR)	02	
					DGCA MAB I	01	
					DGA (Central)	04	
					PAG (G&SSA)	03	
					PAG (E&RSA)	06	
March 2020							
					PAG(A&E)	10	
					PAG(E&RSA)	02	
					PAG (A&E)	04	
					DGA(ER)	01	
					DGCA MAB II	01	
					DGCA MAB I	01	
					DGA (Central)	02	
					PAG (G&SSA)	02	
					DGA (SD)	02	
					PAG (E&RSA)	02	
					PDA (OF)	01	
					PDA (SER)	02	
					PDA (RPU&MR)	01	
					DIR P&T Audit	01	
