

**Annexure - 3**

**CALENDAR OF TRAINING PROGRAMME 2020-2021 (GENERAL AND IS)**

<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>Jun-20</b>						
1	MS-EXCEL (Batch-1) (For all cadres)	3	22-Jun-20	24-Jun-20	AG (Audit) II, Mah.,Nagpur	2
					AG (A&E) II, Mah.,Nagpur	4
					DA, F & C Audit, Nagpur	1
					DA, F & C Audit, Bhopal	2
					PAG (Audit)-I, MP, Gwalior	2
					AG (Audit), CG, Raipur	2
					AG (A&E), CG, Raipur	3
					<b>Total</b>	<b>16</b>
2	Workshop on BEMS, PFMS & GeM	2	29-Jun-20	30-Jun-20	AG (Audit) II, Mah.,Nagpur	2
					AG (A&E) II, Mah.,Nagpur	2
					DA, F & C Audit, Nagpur	1
					PAG (A&E)-I, MP, Gwalior	3
					AG (A&E)-II, MP, Gwalior	2
					DGA (CR) New Delhi Branch : Gwalior	4
					AG (Audit)-II, MP, Bhopal	9
					DCA, BHEL, Bhopal	2
					DGA, WC Rly, Jabalpur	1
					AG (Audit), CG, Raipur	2
					AG (A&E), CG, Raipur	2
					<b>Total</b>	<b>30</b>
<b>Jul-20</b>						
3	MS-Access (Batch-1) <u>Pre-requisite:</u> only for participants with knowledge of Word and Excel	3	01-Jul-20	03-Jul-20	AG(Audit) II, Mah.,Nagpur	3
					AG(A&E) II, Mah.,Nagpur	3
					DA, F & C Audit, Nagpur	1
					PAG (A&E)-I, MP, Gwalior	2
					PAG (Audit) -I, MP, Gwalior	2
					DGA (CR) New Delhi Branch : Gwalior	2
					DGA, WC Rly, Jabalpur	1
					AG (Audit), CG, Raipur	2
					AG (A&E), CG, Raipur	3
					PDA, SEC Rly, Bilaspur	1
<b>Total</b>	<b>20</b>					

<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>
4	Course on General Management for Group B Officers	2	7-Jul-20	8-Jul-20	AG (Audit) II, Mah.,Nagpur	1
					AG (A&E) II, Mah.,Nagpur	2
					DA, F & C Audit, Nagpur	1
					PAG (A&E)-I, MP, Gwalior	2
					AG (A&E)-II, MP,Gwalior	3
					DGA (CR) New Delhi Branch : Gwalior	2
					DA, F & C Audit, Bhopal	1
					DGA, WC Rly, Jabalpur	1
					PDA, SEC Rly, Bilaspur	1
					<b>Total</b>	<b>14</b>
5	Preparation of Finance Accounts & Appropriation Accounts	2	14-Jul-20	15-Jul-20	AG (Audit) II, Mah.,Nagpur	7
					AG (A&E) II, Mah.,Nagpur	1
					DA, F & C Audit, Nagpur	2
					PAG (Audit)-I, MP, Gwalior	3
					PAG (A&E)-I, MP, Gwalior	1
					DGA, WC Rly, Jabalpur	1
					AG (Audit), CG, Raipur	2
					AG (A&E), CG, Raipur	2
					PDA, SEC Rly, Bilaspur	1
					<b>Total</b>	<b>20</b>
6	Workshop on Compliance Audit (New Format)	2	21-Jul-20	22-Jul-20	AG (Audit) II, Mah.,Nagpur	2
					DA, F & C Audit, Nagpur	2
					PAG (Audit)-I, MP, Gwalior	2
					DGA (CR) New Delhi Branch : Gwalior	6
					AG (Audit)-II, MP, Bhopal	6
					DA, F & C Audit, Bhopal	1
					DGA, WC Rly, Jabalpur	1
					DA (OF), Jabalpur	1
					AG (Audit), CG, Raipur	2
					PDA, SEC Rly, Bilaspur	3
<b>Total</b>	<b>26</b>					

<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>Aug-20</b>									
7	Course on Goods & Services Tax (Batch-1)	3	4-Aug-20	6-Aug-20	PAG (A&E)-I, MP,Gwalior	3			
					AG (A&E)-II, MP,Gwalior	2			
					PAG (Audit)-I, MP, Gwalior	3			
					DGA (CR) New Delhi Branch : Gwalior	3			
					AG (Audit)-II, MP, Bhopal	4			
					PAG (A&E)-I, MP,Bhopal	2			
					DA, F & C Audit, Bhopal	2			
					DA (OF), Jabalpur	2			
					DA, F & C Audit, Nagpur	1			
					AG (Audit) II, Mah.,Nagpur	3			
					<b>Total</b>	<b>25</b>			
8	Refresher course for officers in DA cadre	3	17-Aug-20	19-Aug-20	AG (A&E) II, Mah.,Nagpur	15			
9	Workshop for Divisional Accountants (Batch -1)	3	25-Aug-20	27-Aug-20	PAG (A&E)-I, MP,Gwalior, Br Bhopal	20			
<b>Sep-20</b>									
10	MS-EXCEL (Batch-2) (For all cadres)	3	01-Sep-20	03-Sep-20	AG(Audit) II, Mah.,Nagpur	2			
					AG(A&E) II, Mah.,Nagpur	2			
					DA, F & C Audit, Nagpur	1			
					PAG (Audit)-I, MP, Gwalior	2			
					PAG (A&E)-I, MP, Gwalior	2			
					AG (A&E)-II, MP, Gwalior	2			
					DGA, WC Rly, Jabalpur	1			
					DA (OF), Jabalpur	1			
					AG (Audit), CG, Raipur	2			
					PDA, SEC Rly, Bilaspur	2			

<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>
11	Course on Audit of Fraud, Fraud Detection Techniques and Forensic Audit	2	8-Sep-20	9-Sep-20	AG (Audit) II, Mah.,Nagpur	2
					DA, F & C Audit, Nagpur	1
					PAG (Audit)-I, MP, Gwalior	6
					DGA (CR) New Delhi Branch : Gwalior	2
					DA, F & C Audit, Bhopal	1
					DGA, WC Rly, Jabalpur	1
					DA (OF), Jabalpur	1
					AG (Audit), CG, Raipur	4
					PDA, SEC Rly, Bilaspur	1
					<b>Total</b>	<b>19</b>
12	IT Security and Cyber Law <u>Pre-requisite:</u> Only for those participants who have sufficient IT knowledge	3	14-Sep-20	16-Sep-20	AG (Audit) II, Mah.,Nagpur	1
					AG (A&E)-II, Mah, Nagpur	2
					AG (A&E)-I, MP, Gwalior	2
					AG (A&E)-II, MP, Gwalior	3
					DGA (CR) New Delhi Branch : Gwalior	1
					PAG (Audit)-I, MP, Gwalior	2
					DA, F & C Audit, Bhopal	2
					DA (OF), Jabalpur	2
					AG (Audit), CG, Raipur	4
					AG (A&E), CG, Raipur	10
<b>Total</b>	<b>29</b>					
13	Course on Performance Audit	2	22-Sep-20	23-Sep-20	AG (Audit) II, Mah.,Nagpur	2
					DA, F & C Audit, Nagpur	1
					PAG (Audit)-I, MP, Gwalior	5
					DGA (CR) New Delhi Branch : Gwalior	6
					AG (Audit)-II, MP, Bhopal	12
					DA, F & C Audit, Bhopal	3
					DGA, WC Rly, Jabalpur	1
					AG (Audit), CG, Raipur	4
					PDA, SEC Rly, Bilaspur	1
					<b>Total</b>	<b>35</b>

<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>
14	Workshop for Divisional Accountants (Batch-2)	3	29-Sep-20	1-Oct-20	PAG (A&E)-I, MP,Gwalior, Br Bhopal	52
					<b>Total</b>	<b>52</b>
<b>Oct-20</b>						
15	MS-Access (Batch-2) <u>Pre-requisite:</u> only for participants with knowledge of Word and Excel	3	05-Oct-20	07-Oct-20	AG (Audit) II, Mah.,Nagpur	2
					DA, F & C Audit, Nagpur	1
					PAG (Audit)-I, MP, Gwalior	2
					PAG (A&E)-I, MP, Gwalior	2
					AG (A&E)-II, MP, Gwalior	2
					DGA (CR) New Delhi Branch : Gwalior	2
					DA, F & C Audit, Bhopal	3
					DGA, WC Rly, Jabalpur	1
					DA (OF), Jabalpur	1
					AG (Audit), CG, Raipur	2
					AG (A&E), CG, Raipur	2
					<b>Total</b>	<b>20</b>
16	Course on Stress Management	2	13-Oct-20	14-Oct-20	AG (Audit) II, Mah.,Nagpur	2
					AG (A&E) II, Mah.,Nagpur	6
					DA, F & C Audit, Nagpur	1
					PAG (A&E)-I, MP,Gwalior	2
					AG (A&E)-II, MP,Gwalior	2
					AG (Audit), CG, Raipur	4
					AG (A&E), CG, Raipur	2
					DGA (CR) New Delhi Branch : Gwalior	2
					DA, F & C Audit, Bhopal	1
					<b>Total</b>	<b>22</b>
17	Workshop for Divisional Accountants (Batch-4)	3	27-Oct-20	29-Oct-20	PAG (A&E)-I, MP,Gwalior, Br Bhopal	52
					<b>Total</b>	<b>52</b>

<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>
18	Google Form, Doc & Sheet	2	28-Oct-20	29-Oct-20	AG (Audit) II, Mah.,Nagpur	2
					PAG (Audit)-I, MP, Gwalior	2
					AG (Audit)-II, MP, Bhopal	2
					DGA, WC Rly, Jabalpur	2
					PDA, SEC Rly, Bilaspur	6
					AG (Audit), CG, Raipur	2
					<b>Total</b>	<b>16</b>
<b>Nov-20</b>						
19	Workshop on 'R.T.I. Act, 2005 and Communication Policy of IA & AD'	2	3-Nov-20	4-Nov-20	AG (Audit) II, Mah.,Nagpur	1
					AG (A&E) II, Mah.,Nagpur	3
					DA, F & C Audit, Nagpur	1
					AG (A&E)-II, MP,Gwalior	2
					DGA (CR) New Delhi Branch : Gwalior	1
					AG (Audit)-II, MP, Bhopal	2
					DA, F & C Audit, Bhopal	1
					DGA, WC Rly, Jabalpur	1
					AG (Audit), CG, Raipur	2
					AG (A&E), CG, Raipur	2
					PDA, SEC Rly, Bilaspur	1
					<b>Total</b>	<b>17</b>
20	Workshop for Divisional Accountants (Batch-5)	3	18-Nov-20	20-Nov-20	PAG (A&E)-I, MP,Gwalior, Br Bhopal	53
					AG (A&E), CG, Raipur	5
					<b>Total</b>	<b>58</b>
21	Workshop on Work Contract	2	25-Nov-20	26-Nov-20	AG (Audit) II, Mah.,Nagpur	1
					DA, F & C Audit, Nagpur	2
					PAG (A&E)-I, MP,Gwalior	1
					PAG (Audit)-I, MP, Gwalior	2
					AG (Audit)-II, MP, Bhopal	3
					PAG (A&E)-I, MP, Bhopal	2
					AG (Audit), CG, Raipur	4
					DGA, WC Rly, Jabalpur	1
					<b>Total</b>	<b>16</b>

<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>
22	Workshop on Data Backup, Restoration and Analysis	2	26-Nov-20	27-Nov-20	PAG (Audit)-I, MP, Gwalior	Slot awaited
					DGA, WC Rly, Jabalpur	2
					AG (Audit), CG, Raipur	2
					AG (A&E), CG, Raipur	2
					DA, F & C Audit, Nagpur	1
					DA, F & C Audit, Bhopal	1
					<b>Total</b>	<b>8</b>
<b>Dec-20</b>						
23	Course on Goods & Services Tax (Batch-2)	3	2-Dec-20	4-Dec-20	AG (Audit) II, Mah.,Nagpur	4
					AG (A&E) II, Mah.,Nagpur	2
					DA, F & C Audit, Nagpur	1
					DGA (CR) New Delhi Branch : Gwalior	2
					AG (Audit) II, MP, Bhopal	4
					AG (Audit), CG, Raipur	4
					AG (A&E), CG, Raipur	3
					PDA, SEC Rly, Bilaspur	1
					DA, F & C Audit, Bhopal	1
<b>Total</b>	<b>22</b>					
24	Workshop on Financial Attest Audit	2	15-Dec-20	16-Dec-20	AG (Audit) II, Mah.,Nagpur	2
					AG (A&E) II, Mah.,Nagpur	3
					DA, F & C Audit, Nagpur	1
					PAG (Audit) I, MP,Gwalior	2
					AG (Audit) II, MP, Bhopal	5
					DA, F & C Audit, Bhopal	3
					AG (Audit), CG, Raipur	2
					AG (A&E), CG, Raipur	2
					<b>Total</b>	<b>20</b>
<b>Jan-21</b>						
25	Seminar on Audit of Public Private Partnership	2	5-Jan-21	6-Jan-21	AG (Audit) II, Mah.,Nagpur	4
					DA, F & C Audit, Nagpur	1
					AG (A&E)-II, MP,Gwalior	1
					PAG (Audit) I , MP,Gwalior	3
					DGA, WC Rly, Jabalpur	1
					AG (Audit), CG, Raipur	4
					PDA, SEC Rly, Bilaspur	1
<b>Total</b>	<b>17</b>					

<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>
					Total	15



<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>
26	Data Analytics (Statistics & Knime) (Module-I) (For all cadre who have undergone database courses and possess sufficient IT knowledge) Participants of this course should also attend Module II scheduled to be held from 08.02.2021 to 10.02.2021	3	12-Jan-21	14-Jan-21	AG(Audit) II, Mah.,Nagpur PAG (Audit)- I MP, Gwalior AG (A&E)-II, MP, Gwalior DGA (CR) New Delhi Branch : Gwalior AG (Audit) II, MP, Bhopal DGA, WC Rly, Jabalpur DA (OF), Jabalpur AG (Audit), CG, Raipur PDA, SEC Rly, Bilaspur AG (A&E) II, Mah.,Nagpur AG (A&E), CG, Raipur DCA, BHEL, Bhopal	2 7 2 3 3 1 1 4 2 2 2 1
					<b>Total</b>	<b>30</b>
27	Course on Use of Statistical Sampling in IA&AD	3	19-Jan-21	21-Jan-21	AG (Audit) II, Mah.,Nagpur DA, F & C Audit, Nagpur DGA, WC Rly, Jabalpur DA (OF), Jabalpur AG (Audit), CG, Raipur PDA, SEC Rly, Bilaspur PAG (Audit)- I MP, Gwalior	4 1 1 1 2 1 4
					Total	14
			<b>Feb-21</b>			
28	Workshop on Departmental Enquiries and Disciplinary Proceedings	2	9-Feb-21	10-Feb-21	AG (Audit) II, Mah.,Nagpur AG (A&E) II, Mah.,Nagpur DA, F & C Audit, Nagpur DGA (CR) New Delhi Branch : Gwalior AG (Audit) II, MP, Bhopal DA, F & C Audit, Bhopal DGA, WC Rly, Jabalpur AG (Audit), CG, Raipur AG (A&E), CG, Raipur PDA, SEC Rly, Bilaspur	2 3 1 1 2 1 1 2 3 1
					Total	17

<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>
29	Data Analytics (Tableau) (Module-II) (For all cadre who have undergone database courses and possess sufficient IT knowledge and have undergone Data Analytics (Statistics and Knime) (Module-I) )	3	16-Feb-21	18-Feb-21	AG(Audit) II, Mah.,Nagpur	2
					PAG (Audit)- I MP, Gwalior	7
					AG (A&E)-II, MP, Gwalior	2
					DGA (CR) New Delhi Branch : Gwalior	3
					AG (Audit) II, MP, Bhopal	3
					DGA, WC Rly, Jabalpur	1
					DA (OF), Jabalpur	1
					AG (Audit), CG, Raipur	4
					PDA, SEC Rly, Bilaspur	2
					AG (A&E) II, Mah.,Nagpur	2
					AG (A&E), CG, Raipur	2
					DCA, BHEL, Bhopal	1
					<b>Total</b>	<b>30</b>
<b>Mar-21</b>						
30	Audit in IT Environment **	3	02-Mar-21	04-Mar-21	AG (Audit) II, Mah.,Nagpur	4
					DA, F & C Audit, Nagpur	1
					PAG (A&E)-I, MP, Gwalior	2
					AG (A&E)-II, MP, Gwalior	2
					DGA (CR) New Delhi Branch : Gwalior	3
					AG (Audit) II, MP, Bhopal	3
					DA, F & C Audit, Bhopal	3
					AG (Audit), CG, Raipur	2
					AG (A&E)-II, Nagpur	2
					AG (A&E) CG, Raipur	2
					PAG (Audit)- I MP, Gwalior	3
					<b>Total</b>	<b>27</b>

\*\*Headquarters directed course