

General Training Calendar for 2019-20

Sl. No.	Name of the course	Start Date	End Date	Office Name	Slots
May, 19					
1	Audit of Finance and Appropriation accounts <i>(5 Day Course @ 4 Sessions Per Day)</i>	13-05-2019	17-05-2019	10:00 am to 04:45 pm	
				C & AG	3
				DGA(CE)	11
				DGA(P&T)	5
				PAG(A) Delhi	1
				PDA(AF&N)	1
				PDA(E&SM)	2
				Total Slots	23
June, 19					
2	Audit of Contract, Purchase agreement and Works Audit <i>(5 Day Course @ 4 Sessions Per Day)</i>	10-06-2019	14-06-2019	10:00 am to 04:45 pm	
				C & AG	2
				DGA(CE)	5
				DGA(P&T)	3
				PAG(A) Delhi	5
				PDA(E&SM)	2
				PDA(NR)	2
				PDCA & MAB-I	1
				Total Slots	20
July, 19					
3	Noting and Drafting & record maintainance <i>(2 Day Course @ 4 Sessions Per Day)</i>	08-07-2019	09-07-2019	10:00 am to 04:45 pm	
				C & AG	2
				DGA(CE)	5
				DGA(CR)	9
				DGA(P&T)	1
				DGA(SD)	1
				PDA(E&SM)	1
				PDCA & MAB-III	2
				Total Slots	21

Sl. No.	Name of the course	Start Date	End Date	Office Name	Slots
4	Certification and transaction audit of Autonomous bodies <i>(5 Day Course @ 4 Sessions Per Day)</i>	22-07-2019	26-07-2019		
		10:00 am to 04:45 pm			
				DGA(CE)	8
				DGA(CR)	1
				DGA(P&T)	2
				DGA(SD)	1
				PAG(A) Delhi	1
				PDA(AF&N)	1
				PDA(E&SM)	1
				PDCA & MAB-II	1
				PDCA & MAB-III	1
				Total Slots	17
August, 19					
5	Audit Planning and Implementation <i>(3 Day Course @ 4 Sessions Per Day)</i>	05-08-2019	07-08-2019		
		10:00 am to 04:45 pm			
				C & AG	3
				DGA(CE)	7
				DGA(CR)	3
				DGA(DS)	1
				DGA(P&T)	3
				PDA(E&SM)	2
				PDA(NR)	1
				PDCA & MAB-II	1
				PDCA & MAB-IV	1
				Total Slots	22
6	Ethics and Values, Gender sensitization, team building and motivation <i>(3 Day Course @ 4 Sessions Per Day)</i>	19-08-2019	21-08-2019		
		10:00 am to 04:45 pm			
				DGA(CE)	10
				DGA(CR)	3
				DGA(SD)	2
				PDA(E&SM)	4
				Total Slots	19

Sl. No.	Name of the course	Start Date	End Date	Office Name	Slots
7	Induction training for Auditors <i>(5 Day Course @ 4 Sessions Per Day)</i>	26-08-2019	30-08-2019		
		10:00 am to 04:45 pm			
				DGA(CE)	14
				DGA(CR)	7
				DGA(P&T)	3
				PAG(A) Delhi	9
				PDA Rly Comm	1
				PDA(E&SM)	2
				PDCA & MAB-I	1
				PDCA & MAB-II	3
				PDCA & MAB-III	2
				Total Slots	42
September, 19					
8	Audit methodologies, Analysis of audit evidence and presentation of audit findings in IR <i>(5 Day Course @ 4 Sessions Per Day)</i>	16-09-2019	20-09-2019		
		10:00 am to 04:45 pm			
				C & AG	1
				DGA(CE)	4
				DGA(CR)	4
				DGA(DS)	1
				DGA(P&T)	2
				PAG(A) Delhi	1
				PDA(E&SM)	1
				PDCA & MAB-I	2
				Total Slots	16
9	Public debt and its management <i>(2 Day Course @ 4 Sessions Per Day)</i>	26-09-2019	27-09-2019		
		10:00 am to 04:45 pm			
				C & AG	4
				C & AG	4
				DGA(CE)	5
				DGA(CR)	2
				DGA(P&T)	3
				PAG(A) Delhi	3
				PDA Rly Comm	2
				PDA(E&SM)	2
				Total Slots	25

Sl. No.	Name of the course	Start Date	End Date	Office Name	Slots
October, 19					
10	Right to Information Act <i>(2 Day Course @ 4 Sessions Per Day)</i>	10-10-2019	11-10-2019	10:00 am to 04:45 pm	
				C & AG	1
				DGA(CE)	7
				DGA(CR)	7
				DGA(DS)	1
				DGA(P&T)	3
				DGA(SD)	1
				PDA(E&SM)	2
				PDCA & MAB-II	2
				Total Slots	24
11	Induction training for Auditors <i>(5 Day Course @ 4 Sessions Per Day)</i>	21-10-2019	25-10-2019	10:00 am to 04:45 pm	
				DGA(CE)	14
				DGA(CR)	6
				DGA(P&T)	3
				PAG(A) Delhi	10
				PDA Rly Comm	1
				PDA(E&SM)	2
				PDCA & MAB-I	1
				PDCA & MAB-II	3
				PDCA & MAB-III	3
				Total Slots	43

Sl. No.	Name of the course	Start Date	End Date	Office Name	Slots
November, 19					
12	International Standards of Supreme Audit Institutions (ISSAI) <i>(3 Day Course @ 4 Sessions Per Day)</i>	06-11-2019	08-11-2019		
		10:00 am to 04:45 pm			
				C & AG	2
				DGA(CE)	2
				DGA(CR)	5
				DGA(DS)	1
				DGA(P&T)	3
				DGA(SD)	1
				PDA(E&SM)	2
				PDA(NR)	1
				PDCA & MAB-I	1
				Total Slots	18
13	Noting and Drafting & record maintainance <i>(2 Day Course @ 4 Sessions Per Day)</i>	18-11-2019	19-11-2019		
		10:00 am to 04:45 pm			
				C & AG	3
				DGA(CE)	5
				DGA(CR)	9
				DGA(P&T)	1
				PDA(E&SM)	1
				PDCA & MAB-II	1
				PDCA & MAB-III	1
				Total Slots	21

Sl. No.	Name of the course	Start Date	End Date	Office Name	Slots
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December, 19

14	ISSAI Guidelines on Compliance Audit with introduction to Theme based audit <i>(3 Day Course @ 4 Sessions Per Day)</i>	18-12-2019	20-12-2019		
		10:00 am to 04:45 pm			
				C & AG	1
				C & AG	1
				DGA(CE)	5
				DGA(CR)	5
				DGA(DS)	2
				DGA(P&T)	3
				PAG(A) Delhi	6
				PDA Rly Comm	2
				PDA(AF&N)	1
				PDA(AF)	1
				PDA(E&SM)	2
				PDCA & MAB-I	1
				PDCA & MAB-IV	1
				Total Slots	31

January, 20

15	Certification and transaction audit of Autonomous bodies <i>(5 Day Course @ 4 Sessions Per Day)</i>	06-01-2020	10-01-2020		
		10:00 am to 04:45 pm			
				DGA(CE)	9
				DGA(P&T)	3
				PAG(A) Delhi	2
				PDA Rly Comm	1
				PDA(E&SM)	1
				PDCA & MAB-I	1
				PDCA & MAB-II	1
				Total Slots	18

Sl. No.	Name of the course	Start Date	End Date	Office Name	Slots
February, 20					
16	Induction training for Auditors <i>(5 Day Course @ 4 Sessions Per Day)</i>	03-02-2020	07-02-2020		
		10:00 am to 04:45 pm			
				DGA(CE)	13
				DGA(CR)	6
				DGA(P&T)	4
				DGA(SD)	1
				PAG(A) Delhi	10
				PDA(E&SM)	2
				PDCA & MAB-I	2
				PDCA & MAB-II	2
				PDCA & MAB-III	2
				Total Slots	42
17	Noting and Drafting & record maintenance <i>(2 Day Course @ 4 Sessions Per Day)</i>	17-02-2020	18-02-2020		
		10:00 am to 04:45 pm			
				C & AG	2
				DGA(CE)	6
				DGA(CR)	9
				DGA(P&T)	1
				PDA(E&SM)	2
				PDCA & MAB-III	1
				Total Slots	21
March, 20					
18	Audit methodologies, Analysis of audit evidence and presentation of audit findings in IR <i>(5 Day Course @ 4 Sessions Per Day)</i>	02-03-2020	06-03-2020		
		10:00 am to 04:45 pm			
				C & AG	1
				DGA(CE)	4
				DGA(CR)	4
				DGA(DS)	1
				DGA(P&T)	1
				PAG(A) Delhi	2
				PDA(E&SM)	1
				PDCA & MAB-I	1
				Total Slots	15
				Grand Total Slots	438