



**Course Title: Audit of Railways Works including Procurement of Stores.
Participants-Group B Officers**

Date	Session-I 10.30 hrs. to 11.45 hrs – Session-II 12.00 hrs. to 13.15 hrs	Session-III 14.15 hrs. to 15.30 hrs. – Session-IV 15.45 hrs. to 17.00 hrs.	
05.03.18	Overview of Railways Works	Overview of Railways Civil Works	
Speaker	Shri Umakanta Sahoo, LCO/GRC, O/O The Pr. C.E. South Eastern Railway, Garden Reach		
06.03.18	Overview of Railways works relating to Tracks Renewal	<p>Overview of Railways Works Audit Relating to Civil & Track Renewal Works along with case studies.</p> <p>Civil Works.</p> <ul style="list-style-type: none"> • Classification of Works. • Deposit Works. • Survey. • Project Report. • Financing of Works Budget. • Tenders & Contracts. • Guideline for Auditor. 	<p>Track Renewal.</p> <ul style="list-style-type: none"> • Classification. • Planning. • Project Report. • Released Materials.
Speaker	Shri Ram Chandra, XEN/TP/GRC, O/o The Pr.C.E. South Eastern Railway, Garden Reach	Shri Ranajit Bandyopadhyay,AAO O/o the Pr. DA, S.E. Railway, Kolkata	
07.03.18	Overview of Railways Electrical Works Contracts.	<p>Overview of Railways Works Audit Relating to Electrical Works Contracts along with case studies.</p> <ul style="list-style-type: none"> • Classification of Electrical Works (OHE & Others). • Budget Estimate, Expenditures. • Budgetary control and maintenance of A/Cs. • Electrical Stores and their accounting. • Tenders. 	
	Shri A.K. Bhowmik, AEE/Con/SRC O/o the Chief Electrical Engineer, South Eastern Railway, Garden Reach	Shri Ranajit Bandyopadhyay,AAO O/o the Pr. DA, S.E. Railway, Kolkata	

INDIAN AUDIT AND ACCOUNTS DEPARTMENT
REGIONAL TRAINING INSTITUTE, CGO COMPLEX,
3RD MSO BUILDING (5TH FLOOR-'A' WING),
DF BLOCK, SALT LAKE, KOLKATA-700 064



08.03.18	Overview of Railways works relating to Signal and Telecommunications Works.	<p>Audit of Works relating to signal & telecommunications along with case studies.</p> <ul style="list-style-type: none"> • Signalling system. • Budget Estimate & Expenditure. • Budgetary Control and maintenance of A/Cs. • Signalling and Telecom stores & their accounting. • Tenders.
Speaker	Shri Amit Roy, DY. CSTE (Con.), O/o the Chief Signal & Telecom Eng. South Eastern Railway, Garden Reach	Shri Sunil Kumar ,AAO O/o the Pr. DA, S.E. Railway, Kolkata
09.03.18	Procurement of Stores- in Railways.	<p>Audit of Stores and purchases in Railways along with case studies.</p> <ul style="list-style-type: none"> • Classification of Stores. • Purchase of Stores. • Receipt and custody of Stores. • Issue of Stores. <p style="text-align: right;">Valediction</p>
Speaker	Shri V.K.Singh, Dy. CMM. O/o the Controller of Stores, South Eastern Railway, Garden Reach	Shri Sunil Kumar ,AAO O/o the Pr. DA, S.E. Railway, Kolkata Principal Director/RTI

NB: Programme is subject to change under circumstances.

Tea Break :11.45 hrs to 12.00 hrs & 15.30 hrs. to 15.45 hrs

Lunch Break : 13.15 hrs. to 14.15 hrs

Focus on holistic learning

2. Customized training module

3. Talk, Tell & presentation with power point.

4. Practical Example with Cases & references.

5. Personal Counselling and Guidance

NB : Training Materials for this training programme are available at RTI/Kolkata's website (rtikolkata.cag.gov.in)

INDIAN AUDIT AND ACCOUNTS DEPARTMENT
 REGIONAL TRAINING INSTITUTE, CGO COMPLEX,
 3RD MSO BUILDING (5TH FLOOR-'A' WING),
 DF BLOCK, SALT LAKE, KOLKATA-700 064



COURSE ID-

**Course Title : “Sustainable Development Goals”
 For Office of the AG(E&RSA)**

Course Duration : 12.03.18 to 13.03.18 (02 days)

Participants-Group B and C Officers

Day	Forenoon Session 10.30 hrs. to 11.45 hrs – 12.00 hrs. to 13.15 hrs.	Afternoon Session 14.15 hrs. to 15.30 hrs. – 15.45 hrs. to 17.00 hrs.	
12.03.18	What is sustainable development? What are the Sustainable Development Goals? Sustainable Development Goals and Role of UNDP and Niti Ayog.	Sustainable Development Goals (SDGs) Contd. Targets and Schemes for achieving SDGs in India. Challenges in Achieving SDGs.	
Speaker	Guest Faculty		
13.03.18	Embedding the Environment in Sustainable Development Goals. Over view of the UNEP.	A Case Study of SDGs.	Valediction.
Speaker	Guest Faculty		

Tea and Coffee Break-11:45 to 12:00 hrs & 15:30 hrs to 15:45 hrs. Lunch Break: 13:15 hrs to 14:15.hrs

NB: Programme is subject to change under circumstances.

Focus on holistic learning

- 2. Customized training module**
- 3. Talk, Tell & presentation with power point.**
- 4. Practical Example with Cases & references.**
- 5. Personal Counselling and Guidance**

NB : Training Materials for this training programme are available at RTI/Kolkata’s website (rtikolkata.cag.gov.in)



Course Title Performance and Thematic Audit (New Guidelines)
Duration : **20.03.18 to 23.03.18 (04 days)**
Participants-Group B and C Officers

COURSE ID-

Date	Forenoon Session 10.30 hrs. to 11.45 hrs – 12.00 hrs. to 13.15 hrs.	Afternoon Session 14.15 hrs. to 15.30 hrs. – 15.45 hrs. to 17.00 hrs.
20.03.18	Inauguration by PD/ RTI Kolkata	Strategic planning & selection of subjects for performance audit. Principles & procedures. Risk assessment. Hands-on exercise on risk assessment.
	Performance Auditing: Definition, Objectives, Performance Evaluation, Performance Audit Process.	
Speaker	Shri C. Pal, Sr. Audit Officer/RTI, Kolkata	
21.03.18	Understanding the entity. Concept & hands-on exercises Understanding performance audit implementation plan: Steps in planning. Structure of performance audit. Implementation guidelines Exercise/ Group Discussion.	Setting audit objectives & Understanding issue analysis. Exercise/ Group Discussion Hands-on exercises in setting audit objectives & issue analysis.
Speaker	Shri Falguni Bandyopadhyay, ACMA,CIMA, Audit Officer/ RTI, Kolkata	
22.03.18	Criteria: the concepts & sources. Hands-on exercises in setting criteria. Exercise / Group discussion Concept of study design matrix. Exercise / Group Discussion. Statistical Sampling Using Information Systems in Performance Audit.	Evidence: types & sources. Exercise / Group Discussion Preparation of audit test programme, evidence-gathering, analysis & documentation. Exercise / Group Discussion
Speaker	Shri Falguni Bandyopadhyay, ACMA,CIMA, Audit Officer/ RTI, Kolkata	
23.03.18	Developing recommendations. Overall reporting process Follow-up procedures, supervision of performance audits. Potential impacts of performance audit and quality assurance	New Performance Audit Guidelines
Speaker	Shri C. Pal, Sr. Audit Officer/ RTI, Kolkata	
	Valediction : PD/RTI	

INDIAN AUDIT AND ACCOUNTS DEPARTMENT
REGIONAL TRAINING INSTITUTE, CGO COMPLEX,
3RD MSO BUILDING (5TH FLOOR-'A' WING),
DF BLOCK, SALT LAKE, KOLKATA-700 064



Lunch Break : 13.15 hrs. to 14.15 hrs.

Focus on holistic learning

- 2. Customized training module**
- 3. Talk, Tell & presentation with power point.**
- 4. Practical Example with Cases & references.**
- 5. Personal Counselling and Guidance**

**NB : Training Materials for this training programme are available at RTI/Kolkata's website
(rtikolkata.cag.gov.in)**