

## General Courses at a Glance

<b>SR. NO.</b>	<b>Programme Title</b>	<b>Duration (Days)</b>	<b>From</b>	<b>To</b>	<b>Slots Allotted</b>
<b>1</b>	Report Drafting & Key Documentation *	2	19-Apr-12	20-Apr-12	<b>17</b>
<b>2</b>	Important Accounting Standards with exposure to IFRS *	5	14-May-12	18-May-12	<b>14</b>
<b>3</b>	Department Centric Audit Relating to Central Excise and Service Tax *	3	28-May-12	30-May-12	<b>14</b>
<b>4</b>	Internal Control Evaluation Manual *	3	11-Jun-12	13-Jun-12	<b>17</b>
<b>5</b>	Environmental Audit *	4	25-Jun-12	28-Jun-12	<b>15</b>
<b>6</b>	Public Private Partnership *	3	9-Jul-12	11-Jul-12	<b>27</b>
<b>7</b>	Summoning of Officials/records of IA & AD by the Police/Vigilance *	3	16-Jul-12	18-Jul-12	<b>15</b>
<b>8</b>	Intensive Training Course on Audit of Direct Taxes* (Issues relating to Revenue Audit)* for Sr. AOs/AOs/AAOs. #Slots allotted by Director General (Training)	10	30-Jul-12	09-Aug-12	<b>30</b>
<b>9</b>	Workshop on Departmental Enquiries & Disciplinary Proceedings	3	21-Aug-12	23-Aug-12	<b>20</b>
<b>10</b>	Workshop on 'R.T.I. Act, 2005 and Communication Policy of IA & AD'	3	10-Sep-12	12-Sep-12	<b>27</b>
<b>11</b>	Performance Audit & thematic audits *	4	25-Sep-12	28-Sep-12	<b>17</b>

SR. NO.	Programme Title	Duration (Days)	From	To	Slots Allotted
12	Audit of Fraud, Fraud Detection Techniques & Forensic Audit (Module I) # Participants of this course should also attend Module II and Module III (IS based) of this course, scheduled to be held from 03.12.2012 to 05.12.2012 and 18.03.2013 to 20.03.2013	5	08-Oct-12	12-Oct-12	23
13	Audit Quality Management Framework *	3	30-Oct-12	1-Nov-12	14
14	Use of Statistical Sampling in IA & AD	3	5-Nov-12	7-Nov-12	24
15	Financial Attest Audit Manual *	3	20-Nov-12	22-Nov-12	14
16	Workshop on Audit of Fraud, Fraud Detection Techniques & Forensic Audit (Module II). # Participants of this course should also attend Module III (IS based) Scheduled during 18.03.13 to 20.03.2013	3	3-Dec-12	5-Dec-12	23
17	Department Centric / CCO based Audit *	3	17-Dec-12	19-Dec-12	15
18	Workshop on 'Treasury Inspection'	2	8-Jan-13	9-Jan-13	15
19	Analysis of Financial Statement *	2	22-Jan-13	23-Jan-13	13
20	Performance Audit & thematic audits *	4	11-Feb-13	14-Feb-13	17
21	Workshop on writing Annual Performance Appraisal Reports	2	25-Feb-13	26-Feb-13	11
22	Workshop on 'Maintenance & Implementation of Rosters & Preparation and conduct of DPC Meetings' (for Group B Officers only)	3	11-Mar-13	13-Mar-13	23
23	Audit of State Receipts	5	18-Mar-13	22-Mar-13	11

## CALENDAR OF TRAINING PROGRAMME 2012-2013 (GENERAL)

Sr. No.	Programme Title	Duration (Days)	From	To	User Offices	Slots Allotted
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### APRIL 2012

1	Report Drafting & Key Documentation *	2	19-Apr-12	20-Apr-12	AG (W&RA), MP, BHOPAL	2
					AG (AUDIT)-II, MAH, NAGPUR	3
					AG (A&E)-II, MAH, NAGPUR	2
					PDA, SEC RLY, BILASPUR	2
					DA (P&T), BHOPAL	2
					DCA, BHEL, BHOPAL	1
					PDA, WC RLY, JABALPUR	1
					AG (A), CG, RAIPUR	2
					DA (OF), JABALPUR	1
					DA (P&T), HYDERABAD	1
					<b>Total</b>	<b>17</b>

### MAY 2012

2	Important Accounting Standards with exposure to IFRS *	5	14-May-12	18-May-12	DCA, BHEL, BHOPAL	1
					AG(C&RA), AP, HYDERABAD	2
					DA (P&T), NAGPUR	2
					DA (P&T), BHOPAL	2
					DA (P&T), HYDERABAD	1
					PDA, SEC Rly., BILASPUR	1
					PDA, WC Rly., JABALPUR	1
					AG(AUDIT),CG, RAIPUR	2
					AG (CA), AP, HYDERABAD	2
					<b>Total</b>	<b>14</b>

3	Department Centric Audit Relating to Central Excise and Service Tax *	3	28-May-12	30-May-12	AG (W&RA), MP, BHOPAL	5
					AG (AUDIT)-II, MAH, NAGPUR	4
					AG (A),CG, RAIPUR	2
					PDA, SEC RLY, BILASPUR	2
					AG (C&RA), AP, HYDERABAD	1
					<b>Total</b>	<b>14</b>

**JUNE 2012**

4	Internal Control Evaluation Manual *	3	11-Jun-12	13-Jun-12	AG(AUDIT)-II, MAH. NAGPUR	4
					PDA, WC Rly., JABALPUR	1
					AG (W&RA), MP, BHOPAL	1
					DCA, BHEL, BHOPAL	1
					DA (P&T), BHOPAL	1
					DA (P&T), HYDERABAD	1
					PDA, SEC Rly., BILASPUR	1
					AG(C&RA), AP, HYDERABAD	2
					AG (CA), AP, HYDERABAD	5
					<b>Total</b>	<b>17</b>

5	Environmental Audit *	4	25-Jun-12	28-Jun-12	AG (CA), AP, HYDERABAD	2
					AG (C&RA), AP, HYDERABAD	4
					PDA, SC. RLY, SECUNDERABAD	2
					DCA BHEL, BHOPAL	1
					PDA, WC RLY, JABALPUR	1
					AG (AUDIT)-II, MAH, NAGPUR	2
					AG (W&RA), MP, BHOPAL	1
					AG (A), CG, RAIPUR	1
					PDA, SEC RLY, BILASPUR	1
					<b>Total</b>	<b>15</b>

**JULY 2012**

6	Public Private Partnership *	3	9-Jul-12	11-Jul-12	AG (A), CG, RAIPUR	2
					AG (C&RA), AP, HYDERABAD	5
					AG (W&RA), MP, BHOPAL	2
					AG (CA), AP, HYDERABAD	10
					PDA, WC RLY, JABALPUR	1
					PDA, SEC Rly., BILASPUR	1
					AG (AUDIT)-II, MAH, NAGPUR	6
					<b>Total</b>	<b>27</b>

7	Summoning of Officials/records of IA & AD by the Police/Vigilance *	3	16-Jul-12	18-Jul-12	AG (A&E)-I, MP, BHOPAL	2
					AG(AUDIT),CG, RAIPUR	1
					DA (P&T), BHOPAL	1
					DA (P&T), HYDERABAD	1
					PDA, SEC Rly., BILASPUR	1
					AG(A&E)-II, MAH. NAGPUR	3
					PAG(A&E), AP, HYDERABAD	2
					DA (OF), JABALPUR	2
					AG (AUDIT)-II,Mah., NAGPUR	2
					<b>Total</b>	<b>15</b>

**AUGUST 2012**

8	Intensive Training Course on Audit of Direct Taxes* (Issues relating to Revenue Audit)* for Sr. AOs/AOs/AOs. #Slots allotted by Director General (Training)	10	30-Jul-12	9-Aug-12	DGA(C), MUMBAI	4
					AG (W&RA), MP, BHOPAL (Gwalior Branch)	4
					AG(AUDIT), CG, RAIPUR	3
					AG (C&RA), AP, HYDERABAD	3
					DGACR, NEW DELHI	3
					AG(AUDIT), GOA	1
					AG(C&RA), RAJASTHAN, JAIPUR	2
					PAG(AUDIT), PUNJAB	1
					AG(AUDIT), HARYANA,	1
					AG(AUDIT), J&K, SRINAGAR	1
					PAG(AUDIT), HP, SHIMLA	1
					PAG(C&RA),GUJRAT, Ahmedabad	4
					CAG Office	2
					<b>Total</b>	<b>30</b>

9	Workshop on Departmental Enquiries & Disciplinary Proceedings	3	21-Aug-12	23-Aug-12	AG (A&E)-II, MAH, NAGPUR	6
					AG (AUDIT)-II, MAH, NAGPUR	3
					AG (W&RA), MP, BHOPAL	1
					AG (A&E) - I, MP, BHOPAL	2
					DA (P&T), BHOPAL	1
					PDA, WC RLY, JABALPUR	1
					AG (A&E), AP, HYDERABAD	2
					AG (A), CG, RAIPUR	1
					DA (OF) JABALPUR	2
					PDA, SEC RLY, BILASPUR	1
<b>Total</b>	<b>20</b>					

**SEPTEMBER 2012**

10	Workshop on 'R.T.I. Act, 2005 and Communication Policy of IA & AD'	3	10-Sep-12	12-Sep-12	AG (CA), AP, HYDERABAD	4
					AG (A&E)-II, MAH, NAGPUR	6
					AG (W&RA), MP, BHOPAL	1
					PDA, WC RLY, JABALPUR	1
					AG (AUDIT)-II, MAH, NAGPUR	3
					PDA, SEC RLY, BILASPUR	1
					DA (OF), JABALPUR	4
					DA P&T, BHOPAL	1
					AG (A), CG, RAIPUR	1
					DCA, BHEL, BHOPAL	1
					PAG (A&E), AP, HYDERABAD	4
					<b>Total</b>	<b>27</b>

11	Performance Audit & thematic audits *	4	25-Sep-12	28-Sep-12	AG (AUDIT)-II, MAH, NAGPUR	5
					AG (W&RA), MP, BHOPAL	2
					DCA BHEL, BHOPAL	1
					DA (P&T), BHOPAL	1
					PDA, WC RLY, JABALPUR	1
					PDA, SEC RLY, BILASPUR	1
					AG(CA), AP, HYDERABAD	6
					<b>Total</b>	<b>17</b>

**OCTOBER 2012**

12	Audit of Fraud, Fraud Detection Techniques & Forensic Audit (Module I) # Participants of this course should also attend Module II and Module III (IS based) of this course, scheduled to be held from 03.12.2012 to 05.12.2012 and 18.03.2013 to 20.03.2013	5	8-Oct-12	12-Oct-12	AG (CA), AP, HYDERABAD	3
					AG (A&E)-II, MAH, NAGPUR	4
					AG (AUDIT)-II, MAH, NAGPUR	3
					PDA, SC. RLY, SECUNDERABAD	1
					AG (W&RA), MP, BHOPAL	2
					DCA BHEL, BHOPAL	1
					DA (P&T), BHOPAL	1
					PDA, WC RLY, JABALPUR	1
					PDA, SEC RLY, BILASPUR	1
					DA (OF), JABALPUR	2
					AG (A), CG, RAIPUR	3
					PDCA MAB, HYDERABAD	1
<b>Total</b>	<b>23</b>					

13	Audit Quality Management Framework *	3	30-Oct-12	1-Nov-12	AG (W&RA), MP, BHOPAL	1
					DCA, BHEL, BHOPAL	1
					DA (P&T), HYDERABAD	1
					PDA, SEC Rly., BILASPUR	1
					PDA, WC Rly., JABALPUR	1
					AG (CA), AP, HYDERABAD	5
					AG(C&RA), AP, HYDERABAD	1
					PDA, SC Rly., SECUNDERABAD	1
					AG(AUDIT),CG, RAIPUR	2
					<b>Total</b>	<b>14</b>

#### NOVEMBER 2012

14	Use of Statistical Sampling in IA & AD	3	5-Nov-12	7-Nov-12	AG (C&RA), AP, HYDERABAD	6
					AG (AUDIT)-II, MAH, NAGPUR	6
					PDA, SC. RLY, SECUNDERABAD	2
					AG (W&RA), MP, BHOPAL	1
					DA (P&T), NAGPUR	1
					PDA, WC RLY, JABALPUR	1
					PDA, SEC RLY, BILASPUR	1
					DA (OF), JABALPUR	2
					PDCA MAB, HYDERABAD	1
					DCA BHEL, BHOPAL	1
					AG (A), CG, RAIPUR	1
					DA (P&T), HYDERABAD	1
					<b>Total</b>	<b>24</b>

15	Financial Attest Audit Manual *	3	20-Nov-12	22-Nov-12	AG (A), CG, RAIPUR	1
					AG (AUDIT)-II, MAH, NAGPUR	3
					PDCA MAB, HYDERABAD	2
					AG (C&RA), AP, HYDERABAD	4
					AG (W&RA), MP, BHOPAL	1
					PDA, WC RLY, JABALPUR	1
					DCA, BHEL, BHOPAL	1
					DA (P&T) BHOPAL	1
<b>Total</b>	<b>14</b>					

**DECEMBER 2012**

16	Workshop on Audit of Fraud, Fraud Detection Techniques & Forensic Audit (Module II). # Participants of this course should also attend Module III (IS based) Scheduled during 18.03.13 to 20.03.2013	3	3-Dec-12	5-Dec-12	AG (CA), AP, HYDERABAD	3
					AG (A&E)-II, MAH, NAGPUR	4
					AG (AUDIT)-II, MAH, NAGPUR	3
					PDA, SC. RLY, SECUNDERABAD	1
					AG (W&RA), MP, BHOPAL	2
					DCA BHEL, BHOPAL	1
					D (P&T) BHOPAL	1
					PDA, WC RLY, JABALPUR	1
					PDA, SEC RLY, BILASPUR	1
					DA (OF) JABALPUR	2
					AG (AUDIT) CG, RAIPUR	3
					PDCA, MAB, HYDERABAD	1
					<b>Total</b>	<b>23</b>

17	Department Centric / CCO based Audit *	3	17-Dec-12	19-Dec-12	AG(AUDIT)-II, MAH. NAGPUR	4
					AG(C&RA), AP, HYDERABAD	1
					AG(AUDIT),CG, RAIPUR	2
					AG (CA), AP, HYDERABAD	7
					AG (W&RA), MP, BHOPAL	1
					<b>Total</b>	<b>15</b>

**JANUARY 2013**

18	Workshop on 'Treasury Inspection'	2	8-Jan-13	9-Jan-13	AG (A&E)-II, MAH, NAGPUR	6
					AG (A&E), CG, RAIPUR	4
					AG (AUDIT)-II, MAH, NAGPUR	3
					AG (A&E)-I, MP, BHOPAL	2
					<b>Total</b>	<b>15</b>

19	Analysis of Financial Statement *	2	22-Jan-13	23-Jan-13	AG(AUDIT)-II, MAH. NAGPUR	4
					DCA, BHEL, BHOPAL	1
					DA (P&T), NAGPUR	2
					DA (P&T), BHOPAL	1
					DA (P&T), HYDERABAD	1
					PDA, SEC Rly., BILASPUR	1
					PDA, WC Rly., JABALPUR	1
					AG(AUDIT),CG, RAIPUR	2
					<b>Total</b>	<b>13</b>



### FEBRUARY 2013

20	Performance Audit & thematic audits *	4	11-Feb-13	14-Feb-13	AG (AUDIT)-II, MAH, NAGPUR	4
					DA (P&T), HYDERABAD	1
					AG (Audit), CG, RAIPUR	1
					PDA, SC RLY, SECUNDERABAD	1
					AG(C&RA), AP, HYDERABAD	2
					AG(CA), AP, HYDERABAD	5
					PDCA, MAB, HYDERABAD	2
					DA (P&T) NAGPUR	1
					<b>Total</b>	<b>17</b>

21	Workshop on writing Annual Performance Appraisal Reports	2	25-Feb-13	26-Feb-13	DA (P&T), NAGPUR	1
					PDA, WC RLY, JABALPUR	1
					AG (W&RA), MP, BHOPAL	2
					AG (A&E)-I, MP, BHOPAL	2
					DA (OF), JABALPUR	4
					DA (P&T), BHOPAL	1
					<b>Total</b>	<b>11</b>

### MARCH 2013

22	Workshop on 'Maintenance & Implementation of Rosters & Preparation and conduct of DPC Meetings' (for Group B Officers only)	3	11-Mar-13	13-Mar-13	AG (CA), AP, HYDERABAD	5
					AG (A&E)-II, MAH, NAGPUR	6
					AG (AUDIT)-II, MAH, NAGPUR	2
					DA (P&T), NAGPUR	1
					DA (P&T), BHOPAL	2
					PDA, WC RLY, JABALPUR	1
					AG (A&E),CG, RAIPUR	1
					AG (A&E),MP, BHOPAL	2
					PDA, SEC Rly, BILASPUR	1
					DCA, BHEL, BHOPAL	1
					DA (P&T) HYDERABAD	1
					<b>Total</b>	<b>23</b>

23	Audit of State Receipts	5	18-Mar-13	22-Mar-13	AG (AUDIT)-II, MAH, NAGPUR	3
					AG (Audit), CG, RAIPUR	2
					AG (W&RA), MP, BHOPAL (CRA WING)	4
					AG (C&RA), AP, HYDERABAD	2
					<b>Total</b>	<b>11</b>

\* Headquarters Suggested Course

## IS-Based Courses at a Glance

SR. NO.	Programme Title	Duration (Days)	From	To	Slots Allotted
1	Level -I-A (Basic Computer Skills) Requirement: None Target Group: Gr B & C of Audit Offices*	5	9-Apr-12	13-Apr-12	12
2	MS-EXCEL	5	23-Apr-12	27-Apr-12	21
3	MS ACCESS (Batch-1) (For All Cadres with knowledge of Database)	5	7-May-12	11-May-12	17
4	COBIT (For all cadres with Information Technology knowledge)	5	21-May-11	25-May-11	20
5	IDEA - (Batch 1) (For All Cadres with Information Technology Knowledge)	5	4-Jun-12	8-Jun-12	16
6	MS-OFFICE (Batch-1) (For beginners)	6	18-Jun-12	23-Jun-12	12
7	AKSHAR NAVEEN AND SARANSH MULTILINGUAL SOFTWARE- (Batch-1) (For all cadres)	5	2-Jul-12	6-Jul-12	12
8	Level - I- B- (IT-Audit Basic) Requirement : Basic Computer Skills (Level-I-A) Target Group: Group B & C of Audit Offices*	5	16-Jul-12	20-Jul-12	17
9	PREPARATORY TRAINING FOR SAS (PC3/PC4 & IE3/IE4)	8	30-Jul-12	7-Aug-12	12
10	MS-Office- (Batch-2) (for beginners)	6	27-Aug-12	1-Sep-12	14

SR. NO.	Programme Title	Duration (Days)	From	To	Slots Allotted
11	All India Workshop for Gr.A and Gr. B officers on "Anti-Fraud Framework & Digital Forensics" *	3	4-Sep-12	6-Sep-12	#
12	Creating of Electronic Library for collection of Information *	3	10-Sep-12	12-Sep-12	10
13	Internet, E-mail, IT-Security & Powerpoint (for all cadres)	6	24-Sep-12	29-Sep-12	15
14	<b>Level - II - A</b> (Database Concepts, System Concepts & <b>Introduction to MS-ACCESS</b> ) Requirement: Level - I Training Target Group: IT Auditing Staff of Gr B & C *This course mainly covers MS-ACCESS and those already trained in MS-ACCESS need not come.	5	8-Oct-12	12-Oct-12	12
15	AKSHAR NAVEEN AND SARANSH MULTILINGUAL SOFTWARE- (Batch-2) (For beginners)	5	29-Oct-12	2-Nov-12	11
16	Maintenance of Hardware/Software (For All Cadres with IT Knowledge)	5	19-Nov-12	23-Nov-12	15
17	Oracle 9i with Developer 2000 (For AAO/AO/Sr AO with IT Knowledge OR Staff Holding EDP Posts)	10	10-Dec-12	20-Dec-12	16
19	MS ACCESS- (Batch-2) (For All Cadres with knowledge of Database)	5	7-Jan-13	11-Jan-13	18
20	<b>Level - II - B (IT Audit Advance)</b> Requirement: Level 1 and Level-II-A-Database Concepts Target Group : All intended IT Audit Staff who are going to be utilised in the current perspective plan *	10	21-Jan-13	1-Feb-13	20

SR. NO.	Programme Title	Duration (Days)	From	To	Slots Allotted
21	PL-SQL PROGRAMMING (Staffs holding EDP posts with knowledge of Oracle database OR who had undergone Oracle with Dev 2000 course)	5	18-Feb-13	22-Feb-13	9
22	IDEA-(Batch-2) (For All Cadres with Information Technology Knowledge)	5	4-Mar-13	8-Mar-13	15
23	Digital Forensics (For those who have undergone "Audit of Fraud (Module II)" scheduled during 03.12.12 to 05.12.12 included in General Course)	3	18-Mar-13	20-Mar-13	23

\*Courses directed by Headquarters.

# Slots will be allotted by Headquarters.

***CALENDAR OF TRAINING PROGRAMME 2012-2013 (IS BASED)***

<b>Sr. No.</b>	<b>Programme Title</b>	<b>Duration (Days)</b>	<b>From</b>	<b>To</b>	<b>User Office</b>	<b>Slot Allotted</b>
<b>Apr-12</b>						
1	Level -I-A (Basic Computer Skills) Requirement: None Target Group: Gr B & C of Audit Offices*	5	09-Apr-12	13-Apr-12	AG(Audit) II, Mah.,Nagpur	5
					P&T Audit, Nagpur	2
					PDA,C.RLY.,MUMBAI	1
					AG (Audit), CG, Raipur	2
					AG (A&E) CG, Raipur	1
					PDA, WC Rly, Jabalpur	1
					<b>Total</b>	<b>12</b>
2	MS-EXCEL	5	23-Apr-12	27-Apr-12	AG(A&E) II, Mah.,Nagpur	6
					P&T Audit, Nagpur	1
					AG (Audit), CG, Raipur	2
					AG (A&E) CG, Raipur	2
					AG (W&RA), MP, Bhopal	2
					AG (A&E) I, MP,Bhopal	2
					P&T Audit, Bhopal	2
					DCA, BHEL, Bhopal	1
					DA, OF, Jabalpur	2
					PDA, WC Rly, Jabalpur	1
<b>Total</b>	<b>21</b>					
<b>May-12</b>						
3	MS ACCESS (Batch-1) (For All Cadres with knowledge of Database)	5	07-May-12	11-May-12	AG(Audit) II, Mah.,Nagpur	2
					AG(A&E) II, Mah.,Nagpur	2
					P&T Audit, Nagpur	1
					AG (C&RA), AP, Hyderabad	3
					PDCA, MAB, Hyderabad	1
					AG (Audit), CG, Raipur	2
					AG (A&E) CG, Raipur	1
					AG (W&RA), MP, Bhopal	1
					AG (A&E) I, MP,Bhopal	2
					PDA, WC Rly, Jabalpur	1
DA, OF, Jabalpur	1					
<b>Total</b>	<b>17</b>					

4	COBIT (For all cadres with Information Technology knowledge)	5	21-May-11	25-May-11	AG(A&E) II, Mah.,Nagpur	2
					PAG (CA), AP, Hyderabad	3
					AG (C&RA), AP, Hyderabad	6
					PDCA, MAB, Hyderabad	2
					PDA, SC Rly, Secunderabad	1
					P&T Audit, Hyderabad	1
					AG (Audit), CG, Raipur	2
					AG (W&RA), MP, Bhopal	2
					DCA, BHEL, Bhopal	1
					<b>Total</b>	<b>20</b>

#### Jun-12

5	IDEA (Batch 1)- (For All Cadres with Information Technology Knowledge)	5	04-Jun-12	08-Jun-12	AG(Audit) II, Mah.,Nagpur	5
					AG (C&RA), AP, Hyderabad	4
					PDCA, MAB, Hyderabad	1
					AG (Audit), CG, Raipur	1
					PDA, SEC Rly, Bilaspur	1
					AG (W&RA), MP, Bhopal	1
					DCA, BHEL, Bhopal	1
					PDA, WC Rly, Jabalpur	1
					DA, OF, Jabalpur	1
					<b>Total</b>	<b>16</b>

6	MS-OFFICE (Batch-1) (For beginners)	6	18-Jun-12	23-Jun-12	AG(A&E) II, Mah.,Nagpur	3
					AG (W&RA), MP, Bhopal	2
					AG (A&E) I, MP,Bhopal	2
					P&T Audit, Bhopal	2
					DCA, BHEL, Bhopal	1
					PDA, WC Rly, Jabalpur	1
					DA, OF, Jabalpur	1
					<b>Total</b>	<b>12</b>

#### Jul-12

7	AKSHAR NAVEEN AND SARANSH MULTILINGUAL SOFTWARE- (Batch-1) (For all cadres)	5	02-Jul-12	06-Jul-12	AG(Audit) II, Mah.,Nagpur	2
					AG(A&E) II, Mah.,Nagpur	1
					AG (Audit), CG, Raipur	1
					AG (A&E) CG, Raipur	1
					PDA, SEC Rly, Bilaspur	1
					AG (W&RA), MP, Bhopal	1
					AG (A&E) I, MP,Bhopal	1
					P&T Audit, Bhopal	1
					DCA, BHEL, Bhopal	1
					PDA, WC Rly, Jabalpur	1
					DA, OF, Jabalpur	1
					<b>Total</b>	<b>12</b>

8	Level - I- B- <b>(IT-Audit Basic)</b> Requirement : Basic Computer Skills (Level-I-A)Target Group: Group B & C of Audit Offices*	5	16-Jul-12	20-Jul-12	PDA,C.RLY.,MUMBAI,AT RAO NGP.	1
					PAG (A&E), AP, Hyderabad	2
					AG (W&RA), MP, Bhopal	2
					P&T Audit, Bhopal	2
					DCA, BHEL, Bhopal	2
					PDA, WC Rly, Jabalpur	1
					DA, OF, Jabalpur	2
					AG(Audit) II, Mah.,Nagpur	5
					<b>Total</b>	<b>17</b>

**Aug-12**

9	PREPARATORY TRAINING FOR SAS (PC3/PC4 & IE3/IE4)	8	30-Jul-12	07-Aug-12	AG(A&E) II, Mah.,Nagpur	12
					<b>Total</b>	<b>12</b>

10	MS-Office- (Batch- 2) (for beginners)	6	27-Aug-12	01-Sep-12	AG(A&E) II, Mah.,Nagpur	3
					AG (A&E) CG, Raipur	2
					PDA, SEC Rly, Bilaspur	1
					AG (W&RA), MP, Bhopal	2
					AG (A&E) I, MP,Bhopal	2
					P&T Audit, Bhopal	2
					PDA, WC Rly, Jabalpur	1
					DA, OF, Jabalpur	1
					<b>Total</b>	<b>14</b>

**Sep-12**

11	All India Workshop for Gr.A and Gr. B officers on "Anti- Fraud Framework & Digital Forensics"*	3	04-Sep-12	06-Sep-12	Slots Allotted by Hqrs.	#
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12	Creating of Electronic Library for collection of Information*	3	10-Sep-12	12-Sep-12	DCA, BHEL, Bhopal	1
					P&T AUDIT, HYDERABAD	1
					AG(Audit) II, Mah.,Nagpur	2
					AG(A&E) II, Mah.,Nagpur	6
					<b>Total</b>	<b>10</b>

13	Internet, E-mail, IT-Security & Powerpoint (for all cadres)	6	24-Sep-12	29-Sep-12	AG(A&E) II, Mah.,Nagpur	2
					AG (Audit), CG, Raipur	2
					AG (A&E) CG, Raipur	2
					AG (W&RA), MP, Bhopal	2
					AG (A&E) I, MP,Bhopal	1
					P&T Audit, Bhopal	1
					DCA, BHEL, Bhopal	1
					PDA, WC Rly, Jabalpur	2
					DA, OF, Jabalpur	2
					<b>Total</b>	<b>12</b>

**Oct-12**

14	<b>Level - II - A</b> (Database Concepts, System Concepts & Introduction to MS-ACCESS) Requirement: Level - I Training Target Group: IT Auditing Staff of Gr B & C*	5	08-Oct-12	12-Oct-12	AG(Audit) II, Mah.,Nagpur	5
					PDA,C.RLY.,MUMBAI,AT RAO NGP.	1
					AG (Audit), CG, Raipur	1
					AG (W&RA), MP, Bhopal	2
					P&T Audit, Bhopal	2
					PDA, WC Rly, Jabalpur	1
					<b>Total</b>	<b>12</b>

15	AKSHAR NAVEEN AND SARANSH MULTILINGUAL SOFTWARE- (Batch-2) (For beginners)	5	29-Oct-12	02-Nov-12	AG(Audit) II, Mah.,Nagpur	2
					AG(A&E) II, Mah.,Nagpur	2
					AG (Audit), CG, Raipur	1
					AG (A&E) CG, Raipur	1
					AG (W&RA), MP, Bhopal	1
					AG (A&E) I, MP,Bhopal	1
					P&T Audit, Bhopal	1
					PDA, WC Rly, Jabalpur	1
					DA, OF, Jabalpur	1
					<b>Total</b>	<b>11</b>

**Nov-12**

16	Maintenance of Hardware/Software (For All Cadres with IT Knowledge)	5	19-Nov-12	23-Nov-12	AG(Audit) II, Mah.,Nagpur	3
					PDA,C.RLY.,MUMBAI,AT RAO NGP.	1
					PDCA, MAB, Hyderabad	1
					PDA, SC Rly, Secunderabad	1
					PDA, SEC Rly, Bilaspur	1
					AG (W&RA), MP, Bhopal	2
					AG (A&E) I, MP,Bhopal	1
					DCA, BHEL, Bhopal	2
					PDA, WC Rly, Jabalpur	1
					DA, OF, Jabalpur	2
					<b>Total</b>	<b>15</b>



**Dec-12**

17	Oracle 9i with Developer 2000 (For AAO/AO/Sr AO with IT Knowledge OR Staff Holding EDP Posts)	10	10-Dec-12	20-Dec-12	AG(Audit) II, Mah.,Nagpur	2
					PAG (A&E), AP, Hyderabad	2
					AG (C&RA), AP, Hyderabad	3
					PDCA, MAB, Hyderabad	2
					PDA, SC Rly, Secunderabad	1
					AG (A&E) CG, Raipur	3
					P&T Audit, Bhopal	1
					DCA, BHEL, Bhopal	1
					PDA, WC Rly, Jabalpur	1
					<b>Total</b>	<b>16</b>

**Jan-13**

18	MS ACCESS-(Batch-2) (For All Cadres with knowledge of Database)	5	07-Jan-13	11-Jan-13	AG(Audit) II, Mah.,Nagpur	2
					AG(A&E) II, Mah.,Nagpur	1
					AG (C&RA), AP, Hyderabad	3
					P&T Audit, Hyderabad	1
					AG (Audit), CG, Raipur	2
					AG (A&E) CG, Raipur	1
					AG (W&RA), MP, Bhopal	1
					AG (A&E) I, MP,Bhopal	2
					P&T Audit, Bhopal	1
					DCA, BHEL, Bhopal	1
					PDA, WC Rly, Jabalpur	1
					DA, OF, Jabalpur	1
					PDA,SEC RLY.,Bilaspur	1
<b>Total</b>	<b>18</b>					

19	<b>Level - II - B (IT Audit Advance)</b> Requirement: Level 1 and Level-II-A-Database Concepts Target Group : All intended IT Audit Staff who are going to be utilised in the current perspective plan*	10	21-Jan-13	01-Feb-13	AG(Audit) II, Mah.,Nagpur	5
					PDA,C.RLY.,MUMBAI,AT RAO NGP.	1
					AG (C&RA), AP, Hyderabad	9
					AG (W&RA), MP, Bhopal	2
					P&T Audit, Bhopal	2
					PDA, WC Rly, Jabalpur	1
					<b>Total</b>	<b>20</b>

**Feb-13**

20	PL-SQL PROGRAMMING (Staffs holding EDP posts with knowledge of Oracle database OR who had undergone Oracle with Dev 2000 course)	5	18-Feb-13	22-Feb-13	AG(Audit) II, Mah.,Nagpur	2
					AG(A&E) II, Mah.,Nagpur	3
					PDCA, MAB, Hyderabad	2
					AG (A&E) CG, Raipur	1
					PDA, WC Rly, Jabalpur	1
					<b>Total</b>	<b>9</b>

**Mar-13**

21	IDEA-(Batch-2) (For All Cadres with Information Technology Knowledge)	5	04-Mar-13	08-Mar-13	AG(Audit) II, Mah.,Nagpur	5
					AG(A&E) II, Mah.,Nagpur	1
					AG (C&RA), AP, Hyderabad	4
					PDCA, MAB, Hyderabad	1
					PDA, SC Rly, Secunderabad	1
					AG (Audit), CG, Raipur	1
					AG (W&RA), MP, Bhopal	1
					DA, OF, Jabalpur	1
					<b>Total</b>	<b>15</b>

22	Digital Forensics (For those who have undergone "Audit of Fraud (Module II)" scheduled during 03.12.12 to 05.12.12 included in General Course)	3	18-Mar-13	20-Mar-13	AG(Audit) II, Mah.,Nagpur	3
					AG(A&E) II, Mah.,Nagpur	4
					PAG (CA), AP, Hyderabad	3
					PDCA, MAB, Hyderabad	1
					PDA, SC Rly, Secunderabad	1
					PDA, SEC Rly, Bilaspur	1
					AG (W&RA), MP, Bhopal	2
					PDA, WC Rly, Jabalpur	1
					DCA, BHEL, Bhopal	1
					AG (Audit), CG, Raipur	3
					DA, P&T, Bhopal	1
					DA, OF, Jabalpur	2
					<b>Total</b>	<b>23</b>

\* Courses directed by Headquarters