

# Calendar of Training Programmes for the year 2019-20

## (General Courses)

Course No.	Course Code	Programme Title	Duration (Days)	Period		Office	Slot allocation	
				From	To		Slots	Total
<b>APRIL-2019</b>								
	DRAAO	Induction training of DRAAO	61	18/02/2019	07/05/2019	PAG(Audit),HP,Shimla	30	<b>30</b>
1	RTI	Seminar on Right to Information Act (for AAOs/ AOs/SAOs)	02	11/04/2019	12/04/2019	PAG (G&SSA),UP, ALD PAG(Audit),UK,DDN AG(A&E)-I, UP,ALD AG(A&E)-II, UP,ALD AG(A&E),UK,DDN PDA (Central), LKO PDA, NCR, ALD P&T Audit , Lucknow DA, OF, KNP PDA(NER), GKP	04 01 10 02 02 01 01 02 01 02	<b>26</b>
<b>MAY-2019</b>								
2	GPF	Course on GPF Module (for AAOs/ AOs/SAOs)	02	09/05/2019	10/05/2019	AG(A&E)-I, UP, ALD PDA(NER), GKP <b>AG(A&amp;E)-II, UP, ALD</b>	10 01 <b>10</b>	<b>21</b>
<b>JUNE-2019</b>								
3	TI	Course on Treasury Inspection (for AAOs/ AOs/SAOs) (Headquarters Course)	06	10/06/2019	15/06/2019	PAG (G&SSA),UP, ALD AG(A&E)-I, UP,ALD AG(A&E),UK,DDN <b>AG(A&amp;E)-II, UP, ALD</b>	04 06 02+1 <b>05</b>	<b>18</b>
4	STA	Statistics and Sampling in Audit (for AAOs/ AOs/SAOs)	05	24/06/2019	28/06/2019	PAG (G&SSA),UP, ALD PAG(Audit),UK,DDN AG (E&RSA),LKO PDA (Central), LKO PDA (NER), GKP P&T Audit , Lucknow DA, OF, KNP DD,DS, (CC),Meerut	03 02 06 02 02 01 01 02	<b>19</b>
<b>JULY-2019</b>								
5	FAA	Financial Attest Audit (for AAOs/ AOs/SAOs)	05	08/07/2019	12/07/2019	PAG (G&SSA),UP, ALD PAG(Audit),UK,DDN AG (E&RSA),LKO PDA (Central), LKO PDA (NER), GKP PDCA,MAB, UK,DDN P&T Audit , Lucknow DD,DS, (CC),ALD DD,RPU,DLW, VNS PDA(Central), ALD	04 02 06 02 02 01 01 01 02 02	<b>23</b>

6	AR	Audit Reporting (for AAOs/ AOs/SAOs)	03	24/07/2019	26/07/2019	PAG (G&SSA),UP, ALD PAG(Audit),UK,DDN AG (E&RSA),LKO PDA (Central), LKO PDA (NER), GKP PDA, NR, NDLS P&T Audit , Lucknow DD,DS, (CC),ALD <i>(User offices are requested to send slot requirement.)</i>	02 03 01+01 02+01 02 01 02 01	16	
<b>AUGUST-2019</b>									
7	EA	Environmental Auditing (for AAOs/ AOs/SAOs)	04	05/08/2019	08/08/2019	PAG (G&SSA),UP, ALD AG (E&RSA),LKO PDA (NER), GKP PDCA,MAB, UK,DDN <i>(User offices are requested to send slot requirement.)</i>	05 04 03 01	13	
8	GST	GST (HQ Course) (for AAOs/ AOs/SAOs)	05	19/08/2019	23/08/2019	PAG (G&SSA),UP, ALD PAG(Audit),UK,DDN AG(A&E),UK,DDN AG (E&RSA),LKO PDA (Central), LKO PDA (NER), GKP PDA, NR, NDLS P&T Audit , Lucknow A.G. (A&E) – I, UP, ALD <b>AG(A&amp;E)-II, UP, ALD</b>	01 03 02 13 03 01 01 01 02 <b>02</b>	29	
<b>SEPTEMBER-2019</b>									
9	ESTT	Workshop on Establishment and Administration. (Disciplinary Proceedings, Maintenance & Implementation of Rosters, DPC meeting and writing of APARs, GFR, Purchase Procedure etc.) (for AAOs/ AOs/SAOs)	06	02/09/2019	07/09/2019	PAG (G&SSA),UP, ALD PAG(Audit),UK,DDN AG(A&E)-I, UP,ALD AG(A&E)-II, UP,ALD AG(A&E),UK,DDN PDA (Central), LKO PDA, NCR, ALD PDA (NER), GKP P&T Audit , Lucknow DD,DS, (CC),ALD DA, OF, KNP	02 02 10 03 02 02 01 05 01 01 01	30	
10	GeM	Workshop on e-procurement (GeM ) (for persons handling official procurement related work)	02	12/09/2019	13/09/2019	PDA, NR, NDLS PDA(NER), GKP AG (A&E) – I, UP, LAD <b>AG(A&amp;E)-II, UP, ALD</b> AG (E&RSA),LKO PDA (Central), LKO <b>DD AF DDN</b>	01 02 03 <b>06</b> 02 02 <b>02</b>	18	
11	PRI-ULB	Audit of PRIs/ ULBs including construction work in ULBs; Receipts of ULBs (for AAOs/ AOs/SAOs)	05	16/09/2019	20/09/2019	PAG (G&SSA),UP, ALD <i>(User offices are requested to send slot requirement )</i>	10	10	

<b>OCTOBER-2019</b>								
12	PATA	Performance Audit (for AAOs/ AOs/SAOs)	05	14/10/2019	18/10/2019	PAG (G&SSA),UP, ALD PAG(Audit),UK,DDN AG (E&RSA),LKO PDA (Central), LKO PDA (NER), GKP PDCA,MAB, UK,DDN P&T Audit , Lucknow DD(AF),DDN DA, OF, KNP DD,RPU,DLW, VNS PDA(Central), ALD	07 02 04 02 02 01 02 02 01 02 02	27
13	AE	Audit Evidence (for AAOs/ AOs/SAOs)	03	21/10/2019	23/10/2019	PAG (G&SSA),UP, ALD PAG(Audit),UK,DDN PDA (Central), LKO PDA (NER), GKP PDA, NR, NDLS PDCA,MAB, UK,DDN DD,DS, (CC),ALD	09 01 01 03 01 01 01	17
<b>NOVEMBER-2019</b>								
14	PRI- ULB	Audit of PRIs/ ULBs including construction work in ULBs; Receipts of ULBs (for AAOs/ AOs/SAOs)	05	04/11/2019	08/11/2019	PAG (G&SSA),UP, ALD <i>(User offices are requested to send slot requirement )</i>	10	10
15	GST	GST (HQ Course) (for AAOs/ AOs/SAOs)	05	18/11/2019	22/11/2019	PAG(Audit),UK,DDN AG(A&E),UK,DDN AG (E&RSA),LKO PDA (Central), LKO PDCA,MAB, UK,DDN P&T Audit , Lucknow DD(AF),DDN PDA (NER), GKP PDA, NR, NDLS AG(A&E)- I, UP, ALD <b>AG(A&amp;E)-II, UP, ALD</b>	03 01 13 02 01 02 02 02 01 01 02	30
<b>DECEMBER-2019</b>								
16	PRO	Audit of Procurement and Contract Management (for AAOs/ AOs/SAOs)	03	04.12.2019	06.12.2019	PAG (G&SSA),UP, ALD PAG(Audit),UK,DDN AG (E&RSA),LKO PDA (NER), GKP PDCA,MAB, UK,DDN DA, OF, KNP <b>AG(A&amp;E)-II, UP, ALD</b>	02 03 04+2 02 01 01 05	20
17	Rly	Special Course on Railway Audit (for AAOs/ AOs/SAOs)	06	16/12/2019	21/12/2019	PDA (NCR), ALD PDA (NER), GKP PDA,NR, New Delhi	10 04 01	15

<b>JANUARY-2020</b>								
<b>18</b>	<b>Ind AS</b>	<b>Indian Accounting Standard (Ind AS) (for AAOs/ AOs/SAOs)</b>	05	06/01/2020	10/01/2020	AG (E&RSA),LKO PDA (Central), LKO PDA(Central),LKO at ALD P&T Audit , Lucknow AG (A&E) – I, UP, ALD <b>AG(A&amp;E)-II, UP, ALD</b>	05 05 04 01 01 <b>02</b>	<b>18</b>
<b>FEBRUARY-2020</b>								
<b>19</b>	<b>GST</b>	<b>GST (HQ Course) (for AAOs/ AOs/SAOs)</b>	05	10/02/2020	14/02/2020	PAG(Audit),UK,DDN AG(A&E),UK,DDN AG (E&RSA),LKO PDA (Central), LKO P&T Audit , Lucknow AG (A&E) – I, UP, ALD <b>AG(A&amp;E)-II, UP, ALD</b>	03 01 14 05 02 01 <b>02</b>	<b>28</b>
<b>20</b>	<b>COMP</b>	<b>Compliance Audit Guidelines and Risk Analysis (for AAOs/ AOs/SAOs)</b>	03	24/02/2020	26/02/2020	PAG(Audit),UK,DDN AG (E&RSA),LKO PDA (NER), GKP DD(AF),DDN	08 06 02 02	<b>18</b>
<b>MARCH-2020</b>								
<b>21</b>	<b>GA</b>	<b>All India Seminar on Government Accounting including GASAB and Accrual Accounting (for AAOs/ AOs/SAOs)</b>	04	02/03/2020	05/03/2020	PAG (G&SSA),UP, ALD AG(A&E)-I, UP,ALD AG(A&E)-II, UP,ALD PDCA,MAB, UK,DDN AG (A&E), UK, DDN AG (E&RSA),LKO <b>(15 slots reserve for outside jurisdiction of RTI)</b>	01 03 05 01 01 05	<b>31</b>
<b>22</b>	<b>FM</b>	<b>Course on Financial Management including Corporation Finance. (for AAOs/ AOs/SAOs)</b>	03	16/03/2020	18/03/2020	AG (E&RSA),LKO	15	<b>15</b>
<b>23</b>	<b>PPP</b>	<b>Audit of Public Private Partnership Projects (for AAOs/ AOs/SAOs)</b>	03	23/03/2020	25/03/2020	PAG (G&SSA),UP, ALD PAG(Audit),UK,DDN AG (E&RSA),LKO PDA (NER), GKP PDCA,MAB, UK,DDN <b>(User offices are requested to send slot requirement )</b>	06 01+01 02+01 02 01	<b>14</b>