

**Calendar of Training
Programme
General Courses
2017-18**

CALENDAR OF TRAINING PROGRAMME FOR THE YEAR 2017-18

GENERAL COURSES

<i>Sl. No.</i>	<i>Program Title</i>	<i>Duration & Period</i>	<i>Target Group</i>	<i>Slot Allocation</i>		
				<i>Office</i>	<i>Slots</i>	<i>Total</i>
1.	Special Course on Inspection of Treasuries and IT Audit on Inspection of Treasuries	5 days 3-7 Apr 2017	Sr.Acctt to SAOs	PAG Arunachal Pradesh AG Mizoram AG (A&E) Assam AG (A&E) Meghalaya AG (A&E) Nagaland AG (A&E) Manipur AG (A&E) Tripura	02 01 06 01 02 02 04	18
2	Special Course on Government Accounts-the Process Flow, VLC, PW/Forest Accounts and Management Issues	5 days 17-21 Apr 2017	Acctts/Ars to AAOs	PAG Arunachal Pradesh AG Mizoram AG (Au) Assam AG (Au) Meghalaya AG (A&E) Meghalaya AG (A&E) Tripura AG (A&E) Manipur Sr.DAG (A&E) Sikkim	01 02 02 01 01 04 02 02	15
3	Preparation of Report on State Finance	3 days 1-3 May 2017	Sr.Ars to SAOs	PAG Arunachal Pradesh AG Mizoram AG (Au) Meghalaya AG (Au) Nagaland AG (Au) Tripura	01 02 01 02 01	07
4	Special Course on Preparation and Certification Standards of Finance and Appropriation Accounts	5 days 15-19 May 2017 Rescheduled 24-28 July 2017	Sr.Acctts to SAOs	PAG Arunachal Pradesh AG (Au) Assam AG (A&E) Meghalaya AG (A&E) Tripura AG (A&E) Manipur	01 04 01 04 02	12
5	Special Course on Performance Auditing	5 days 29 May to 2 June 2017 Rescheduled 22-26 May 2017	Sr.Ars to SAOs	PAG Arunachal Pradesh AG Mizoram AG (Au) Manipur AG (Au) Assam AG (Au) Meghalaya AG (Au) Nagaland AG (Au) Tripura PDA, NF Railway	02 02 03 04 02 02 01 01	17

6.	Preparation of Separate Audit Report (SAR) of Autonomous Bodies	3 days 5-7 June 2017	Sr. Auditors to SAOs	AG Mizoram AG (Au) Assam AG (Au) Nagaland AG (Au) Tripura AG (Au) Manipur	02 04 01 01 01	09
7.	Special Course on Disciplinary Proceedings, Legal Issues and handling of court cases, Handling of Estate Matter, Entitlements and Administrative matter	5 days 12-16 June 2017	Sr.Acctts/Sr.Ars to SAOs	PAG Arunachal Pradesh AG Mizoram AG (Au) Assam AG (Au) Manipur AG (Au) Tripura AG (Au) Nagaland AG (Au) Sikkim PDA, NF Railway AG (A&E)) Assam AG (A&E) Meghalaya AG (A&E) Nagaland AG (A&E) Manipur AG (A&E) Tripura	01 02 02 02 01 01 01 01 02 01 01 02 01	18
8.	Special Course on Noting and Drafting of Audit Memos/IR/Review Notes/Draft Paragraph/Reviews	4 days 19-22 June 2017	Sr.Ars to SAOs	PAG Arunachal Pradesh AG Mizoram AG (Au) Assam AG (Au) Meghalaya AG (Au) Nagaland AG(Au) Manipur PDA, NF Railway	02 02 04 02 02 02 02	16
9.	Special Course on Right to Information	2 days 3-4 Jul 2017	Sr.Acctts/Sr.Ars/AAOs to SAOs	AG Mizoram AG (Au) Meghalaya AG (Au) Tripura AG(Au) Manipur AG (A&E) Nagaland AG (A&E) Manipur	02 01 01 01 01 02	08
10.	Compliance Auditing Guidelines and Audit of Contracts	2 days 10-11 July 2017	Sr.Ars to SAOs	PAG Arunachal Pradesh AG Mizoram AG (Au) Assam AG (Au) Meghalaya AG (Au) Nagaland AG (Au) Tripura AG (Au) Manipur AG (Au) Sikkim PDA, NF Railway	02 02 03 02 01 02 02 02 02	18

11.	Special Course on Common Administrative Issues, Reservation Roster, Preparation and Conduct of DPC Meetings and Writing of APAR	5 days 17-21 Jul 2017	Sr.Acctts/Sr.Ars to SAOs	AG Mizoram AG (Au) Manipur AG (Au) Meghalaya AG (Au) Nagaland AG (Au) Tripura AG (Au) Sikkim PDA, NF Railway AG(A&E) Assam AG (A&E) Meghalaya AG (A&E) Nagaland AG (A&E) Manipur AG (A&E) Tripura Sr.DAG (A&E) Sikkim	02 02 01 01 01 01 01 02 01 01 02 03 04	22
12.	Induction course for newly promoted AAOs/SAS passed officials	8 days 31 Jul to 8 Aug 2017	AAOs/SAS passed officials	PAG Arunachal Pradesh AG Mizoram AG (Au) Manipur AG (Au) Assam AG (Au) Nagaland AG (Au) Sikkim PDA, NF Railway AG (A&E) Assam AG (A&E) Nagaland Sr.DAG (A&E) Sikkim	02 05 10 09 02 02 02 09 01 01	43 [@]
13.	Special Course on Preparation & Certification of Finance Accounts & Appropriation Accounts including Financial Attest Audit Manual (FAAM)and Central Audit Approach	6 days 28 Aug to 02 Sep 2017	Sr.Ars to SAOs	PAG Arunachal Pradesh AG Mizoram AG (Au) Manipur AG (Au) Assam AG (Au) Meghalaya AG (Au) Nagaland AG (Au) Tripura AG (Au) Sikkim AG (A&E) Nagaland	01 02 01 06 03 02 01 02 02	20
14.	Special course on Goods and Service Tax (GST)	5 days 11-15 Sep 2017	Sr.Ars to SAOs	PAG Arunachal Pradesh AG Mizoram AG (Au) Manipur AG (Au) Meghalaya AG (Au) Nagaland AG (Au) Tripura AG (Au) Sikkim AG (Au) Assam AG(A&E) Nagaland PDA, NF Railway AG (A&E) Tripura	02 01 02 01 01 01 01 02 01 01 02	15

15.	Induction course for newly recruited/ promoted Accountants/Auditors/DEOs	5 days 9-13 Oct 2017	Acctts/Ars/DEOs	PAG Arunachal Pradesh AG Mizoram AG (Au) Nagaland AG (A&E) Meghalaya AG (A&E) Manipur	** 02 02 01 02	07
16.	Special Course on Awareness of ISSAI (Hqrs Course)	3 days 6-8 Nov 2017	AAOs to SAOs	PAG Arunachal Pradesh AG Mizoram AG (Au) Manipur AG (Au) Assam AG (Au) Meghalaya AG (Au) Nagaland AG (Au) Tripura AG (Au) Sikkim PDA, NF Railway AG (A&E) Assam AG (A&E) Meghalaya AG (A&E) Nagaland AG (A&E) Manipur AG (A&E) Tripura Sr.DAG (A&E) Sikkim	01 01 01 02 01 02 01 01 01 02 01 01 02 01 01	19
17.	Special Course on Audit Evidence (Hqrs Course)	3 days 20-22 Nov 2017	AAOs to SAOs	PAG Arunachal Pradesh AG Mizoram AG (Au) Manipur AG (Au) Assam AG (Au) Meghalaya AG (Au) Nagaland AG (Au) Tripura AG (Au) Sikkim PDA, NF Railway	01 02 02 05 02 02 02 02 01	19
18.	Special Course on Risk Based Audit Approach with Quantitative Technique and Statistical Sampling	4 days 4-7 Dec 2017	Sr.Ars to SAOs	PAG Arunachal Pradesh AG Mizoram AG (Au) Assam AG (Au) Meghalaya AG (Au) Nagaland PDA, NF Railway	02 02 05 01 02 01	13
19.	Special Course on Reporting (Hqrs Course)	3 days 18-20 Dec 2017	Sr.Ars to SAOs	PAG Arunachal Pradesh AG Mizoram AG (Au) Manipur AG (Au) Assam AG (Au) Meghalaya AG (Au) Nagaland AG (Au) Tripura AG (Au) Sikkim PDA, NF Railway	02 02 02 02 01 02 02 02 02	17

20.	Special Course on Accrual System of Accounting	3 days 15-17 Jan 2018	Sr.Acctts/Sr.Ars to SAOs	AG (Au) Assam AG (Au) Tripura PDA, NF Railway AG (A&E) Assam AG (A&E) Nagaland AG (A&E) Manipur AG (A&E) Tripura	01 01 01 06 02 02 03	16
21.	Audit of Public Works, Projects, Audit of Tender and Contract	05 days 29 Jan to 02 Feb 2018	Sr.Ars to SAOs	AG Mizoram AG (Au) Manipur AG (Au) Assam AG (Au) Nagaland	02 01 06 02	11
22.	Special Course on Audit of PRIs and Urban Local Bodies including Autonomous District Councils.	5 days 12-16 Feb 2018	AAOs to SAOs	PAG Arunachal Pradesh AG Mizoram AG (Au) Manipur AG (Au) Assam AG (Au) Meghalaya AG (Au) Nagaland	02 02 02 05 01 02	14
23.	Special course on Audit of Public Private Partnership in Infrastructure Projects	3 days 26-28 Feb 2018	Sr.Ars to SAOs	AG (Au) Assam AG (Au) Nagaland AG (Au) Tripura PDA, NF Railway	01 02 02 01	06
24.	Special Course on Goods and Service Tax (GST)	5 days 12-16 Mar 2018	Sr.Ars to SAOs	PAG Arunachal Pradesh AG Mizoram AG (Au) Manipur AG (Au) Assam AG (Au) Nagaland AG (Au) Tripura AG (Au) Sikkim PDA, NF Railway	01 02 02 03 01 01 01 01	12
25	Special Course on Audit of Fraud, Corruption, Fraud Detection Techniques and Forensic Audit	2 days 19-20 Mar 2018	AAOs to SAOs	AG (Au) Meghalaya AG (Au) Assam AG (Au) Manipur AG (Au) Nagaland	02 04 01 02	09
		104		Total		381

**** Slots will be intimated later**

@ Slots allotted for course No.12 are provisional