INDIAN AUDIT AND ACCOUNTS DEPARTMENT

Regional Training Institute Chennai

CALENDAR
OF
TRAINING PROGRAMMES
2021 - 2022

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Preface

We are extremely delighted to present the Annual Calendar of Training Programme for the year 2021-22 of the Regional Training Institute, Chennai. The Annual Training Calendar has been drawn up on the basis of the recommendations of the Regional Advisory Committee, the Training Need Analysis projected by the user offices and instructions received from Headquarters office. The feedback given by the participants as well as suggestions of user offices have been taken on board while designing the courses.

It is our constant endeavour to fulfil the training requirements of our user offices with the ultimate aim of motivating the trainees to achieve their professional and personal goals through effective training and capacity building.

We have planned 40 General courses and 27 Information Systems courses for the year 2021-22, to cover the training requirements of user offices. While framing the courses due attention has been given to "Goods and Services Tax", "Financial Attest Audit" and "Data Analytics", since this institute has been designated as "Knowledge Centre" in these areas.

I take this opportunity to acknowledge the continuous support and guidance rendered by ADAI (Training), Director General (Training), Training Wing of Headquarters office and the Members of Regional Advisory Committee.

RTI, Chennai
March 2021

S.RAJANI
Director General

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Regional Training Institute, Chennai

Annual Training Calendar for the Year: 2021 -2022

A) Profile

I. **Introduction:**

The Regional Training Institute, Chennai, established in the year 1979, is one of the pioneering training institutes of the Indian Audit and Accounts Department. It is located in the AG's Office Complex at 361 Anna Salai, Teynampet, Chennai. The Regional Training Institute functions under the supervision and guidance of the Director General, who is assisted by six Core Faculty Members and a team of officers and staff to support administrative requirements. The Institute conducts Specialized Courses on Finance and Appropriation Accounts, Civil and Commercial Audit courses. This Institute conducts IS courses like Data Analytics, Data Analytics using 'R", Data Extraction and Analysis using PostgreSQL, Oracle-SQL Queries, IS Security Management System, IDEA & IS Audit (Basic), MS Excel, MS Access , Audit in IT Environment and other basic computer training as required by the user offices.

The Institute has an Academic and Administrative Block, with a separate Hostel Block consisting of 29 air-conditioned rooms. The existing Academic and Administrative Block has two air-conditioned Information Systems Laboratories with a capacity to train 25 persons each, a Lecture Hall and a Conference Hall with a capacity to accommodate about 35 participants each. This Institute is equipped with state-of-the-art audio-visual training aids like multimedia projectors, personal computers, printers, scanners, photocopiers etc. The Information Systems Labs are equipped with computers which are all networked (LAN). The Administrative Block consists of office chambers for the Director General, Faculty Members and Administration staff.

II. Jurisdiction:

The institute caters to the training needs of all the IA&AD offices located in Tamil Nadu, Puducherry and Kerala.

III. Regional Advisory Committee (RAC):

The composition of the RAC is indicated below:

1. Principal Accountant General (Audit) - I, Tamil Nadu
2. Principal Accountant General (Audit) - I, Kerala
3. Accountant General (Audit) - II, Tamil Nadu & Puducherry
4. Principal Accountant General (Audit) - II, Kerala
5. Principal Director of Audit (Central), Chennai
6. Director General of Commercial Audit & MAB, Chennai
7. Director General of Audit (Southern Railway), Chennai
8. Accountant General (A&E), Tamil Nadu
9. Principal Accountant General (A&E), Kerala
10. Director General, RTI, Chennai – Member Secretary
11. Director, Office of the PDA, Defence Services, Pune at Chennai
12. Director, Office of the PDA, Ordnance Factories, Kolkata at Avadi
13. Director, Office of PDA (A,F &WR) (South Zone), New Delhi at Chennai
14. Director, Office of DG, F&C, Chennai
15. Director, Office of DG, F&C, Thiruvananthapuram
16. Representative from Headquarters Office

IV. Knowledge Centre:

RTI, Chennai is being designated as the Knowledge Centre in "**Goods and Services Tax", "Financial Attest Audit of Government Accounts"** and **"Data Analytics"**. RTI has been assigned to play a key role in the process of shifting to a competency based framework for training and to be a reservoir of comprehensive knowledge and data in the designated area besides assimilating technologies with a view to

enabling learning anywhere, anytime for the user offices and conducting research and developing case studies.

- As a part of our activities in the Knowledge Centre Topics, an All India Workshop on "Goods and Services Tax" for Group A and B officers has been scheduled during September 2021. An All India Workshop on "Preparation of Audit Report on State Finances" for Group A and B officers has been scheduled during December 2021 and an All India Workshop on "Data Analytics" has been scheduled in March 2022.

- Courses on "Financial Attest Audit Module 1 (State Govt. Accounts) including SFR" have been scheduled in May 2021. Courses on "Goods and Services Tax" have been scheduled in June 2021, December 2021 and March 2021.

- Courses on "Data Analytics" have been scheduled in April 2021 and February 2022. Special courses on "Data Analytics using R" have been scheduled in August 2021 and January 2022.

V. Courses at a Glance:

GENERAL COURSES 2021 - 2022 AT A GLANCE

Sl. No.	Course Title	No. of Courses	Course Duration Days	No. of Slots Allotted
CIVIL COURSES				
1.	Audit of Public Works & Projects, Forests	1	5	15
2.	Performance Auditing	2	10	33
3.	Audit of Public Private Partnership Infrastructure Projects	1	5	15
4.	Audit of Autonomous bodies including Certification Audit of Accounts	1	5	24
5.	Financial Attest Audit Module 1 (State Government Accounts) including SFR	1	5	26
6.	All India Workshop on Preparation of Audit Report on State Finances	1	3	--
7.	Audit of State Government Receipts	1	3	10
8.	Compliance Auditing	2	6	37
COMMERCIAL AUDIT COURSES				
9.	Audit of Direct Taxes	1	5	19
10.	Indian Accounting Standards	2	10	33
11.	Companies Act 2013	1	5	15
12.	Audit of High Value Contracts including Dispute Resolution	1	4	23
13.	Goods and Services Tax	2	10	53
14.	All India Workshop on "Goods and Services Tax"	1	5	--
15.	Inventory Management	1	3	16
16.	Internal Controls /Internal Audit	2	10	32
17.	Frauds and Forensic Audit	1	3	22

18.	Audit of PSUs including Certification of Accounts	1	5	18
19.	Reporting on Corporate Governance, Corporate Social Responsibility and Sustainable Development	1	3	16
20.	Corporate Finance and Taxation	1	4	15
	SPECIAL COURSES			
21.	Management Development Programme	2	12	41
22.	Mandatory Training for PS / PA / Stenos	1	11	--
23.	Workshop on 'Right to Information Act' and other legal aspects	2	4	39
24.	Awareness of ISSAI	1	3	17
25.	Audit Evidence & Audit Reporting	1	3	26
26.	Training for Trainers	1	4	23
27.	Treasury Inspection	1	6	14
28.	Awareness of Environmental Issues	1	3	20
29.	Noting and Drafting Skills	2	4	65
30.	PFMS as tool in Audit	1	2	25
31.	Public Financial Management System	2	4	42
	Total	**40**	**165**	**724**

IS COURSES FOR THE YEAR 2021 -2022 AT A GLANCE

Sl. No.	Course Title	No. of Courses	Course Duration Days	No. of Slots Allotted
1.	Audit in IT Environment for Group 'B' Officers	1	6	21
2.	Oracle – SQL Queries	2	10	36
3.	MS Excel – Basic	3	15	55
4.	MS Excel – Advanced	3	15	52
5.	Data Analytics	2	10	42

No.	Course			
6.	All India Workshop on "Data Analytics"	1	3	
7.	Data Analytics using 'R'	2	10	24
8.	Data Extraction and Analysis using PostgreSQL	2	10	36
9.	Information System Security Management	2	6	29
10.	IDEA & IS Audit (Basic)	2	10	39
11.	MS Access – Basic	2	10	44
12.	MS Access – Advanced	2	10	27
13.	Audit analysis with Tally data	2	6	27
14.	Training for Trainers	1	3	12
	Total	**27**	**124**	**444**

CALENDAR OF TRAINING PROGRAMMES
2021 - 2022

General Courses

CALENDAR OF TRAINING PROGRAMMES 2021 - 2022

COURSE NO	COURSE NAME	DURATION (in days)	FROM	TO	OFFICE	SLOTS	TOTAL
APRIL 2021							
1	Corporate Finance and Taxation for SAOs and AAOs	4	05.04.21	09.04.21 (Excluding 06.04.21)	PAG (Audit)- I, Tamil Nadu	1	15
					AG (Audit) - II, Tamil Nadu & Puducherry	1	
					PDA (Central), Chennai	2	
					PDA (Central), Chennai B/O Kochi	1	
					DGCA, Chennai	4	
					DGA, S Railway, Chennai	1	
					PAG (Audit) - I, Kerala	2	
					PAG (Audit) - II, Kerala	3	
2	Awareness of ISSAI for SAOs and AAOs	3	19.04.21	21.04.21	PAG (Audit)- I, Tamil Nadu	7	17
					PDA (Central), Chennai B/O Kochi	2	
					DGCA, Chennai	1	
					DGA, S Railway, Chennai	1	
					PAG (Audit) - I, Kerala	2	
					PAG (Audit) - II, Kerala	2	
					PAG (A&E), Kerala	2	
3	Indian Accounting Standards (IndAS) for Group officers , SAOs and AAOs	5	26.04.21	30.04.21	PAG (Audit)- I, Tamil Nadu	3	17
					AG (Audit) - II, Tamil Nadu & Puducherry	1	
					PDA (Central), Chennai	3	
					PDA (Central), Chennai B/O Kochi	2	
					DGCA, Chennai	2	
					DGA, S Railway, Chennai	1	
					DA (E & SD),Chennai	1	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	2	
					DA (F &C), Thiruvananthapuram	1	

COURSE NO	COURSE NAME	DURATION (in days)	FROM	TO	OFFICE	SLOTS	TOTAL
MAY 2021							
4	Financial Attest Audit Module 1 (State Govt Accounts) including SFR for SAOs and AAOs	5	03.05.21	07.05.21	PAG (Audit)- I, Tamil Nadu	8	26
					AG (Audit) - II, Tamil Nadu & Puducherry	4	
					PDA (Central), Chennai B/O Kochi	2	
					AG (A&E), Tamil Nadu	5	
					PAG (Audit) - I, Kerala	2	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	4	
5	Compliance Auditing	3	10.05.21	12.05.21	PAG (Audit)- I, Tamil Nadu	3	18
					AG (Audit) - II, Tamil Nadu & Puducherry	2	
					PDA (Central), Chennai	4	
					PDA (Central), Chennai B/O Kochi	3	
					DGCA, Chennai	1	
					DA (OF), Avadi, Chennai	1	
					PAG (Audit) - I, Kerala	3	
					DA (F &C), Thiruvananthapuram	1	
6	Companies Act 2013 for SAOs and AAOs	5	17.05.21	21.05.21	AG (Audit) - II, Tamil Nadu & Puducherry	3	15
					PDA (Central), Chennai	1	
					DGCA, Chennai	4	
					DDA (F& C), Chennai	1	
					DA (E & SD),Chennai	1	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	3	
					DA (F &C), Thiruvananthapuram	1	

COURSE NO	COURSE NAME	DURATION (in days)	FROM	TO	OFFICE	SLOTS	TOTAL
JUNE 2021							
7	**Audit of High Value Contracts including Dispute Resolution for SAOs and AAOs**	**4**	**01.06.21**	**04.06.21**	PAG (Audit)- I, Tamil Nadu	**7**	**23**
					AG (Audit) - II, Tamil Nadu & Puducherry	**5**	
					PDA (Central), Chennai	**1**	
					PDA (Central), Chennai B/O Kochi	**3**	
					DGCA, Chennai	**2**	
					DGA, S Railway, Chennai	**1**	
					DDA (F& C), Chennai	**1**	
					PAG (Audit) - I, Kerala	**1**	
					PAG (Audit) - II, Kerala	**1**	
					DA (F &C), Thiruvananthapuram	**1**	
8	**Management Development Programme for SAOs and AAOs**	**6**	**14.06.21**	**19.06.21**	PAG (Audit)- I, Tamil Nadu	**5**	**21**
					PDA (Central), Chennai	**2**	
					PDA (Central), Chennai B/O Kochi	**1**	
					DGCA, Chennai	**1**	
					AG (A&E), Tamil Nadu	**6**	
					DDA (F& C), Chennai	**1**	
					PAG (Audit) - I, Kerala	**2**	
					PAG (Audit) - II, Kerala	**1**	
					PAG (A&E), Kerala	**2**	
9	**Goods and Services Tax for SAOs and AAOs**	**5**	**21.06.21**	**25.06.21**	PAG (Audit)- I, Tamil Nadu	**4**	**27**
					AG (Audit) - II, Tamil Nadu & Puducherry	**3**	
					PDA (Central), Chennai	**5**	
					PDA (Central), Chennai B/O Kochi	**2**	
					DGCA, Chennai	**1**	
					DGA, S Railway, Chennai	**1**	
					AG (A&E), Tamil Nadu	**3**	
					DDA (F& C), Chennai	**1**	
					DA (DS), Chennai	**1**	
					PAG (Audit) - I, Kerala	**2**	
					PAG (Audit) - II, Kerala	**2**	
					PAG (A&E), Kerala	**2**	

COURSE NO	COURSE NAME	DURATION (in days)	FROM	TO	OFFICE	SLOTS	TOTAL
JULY 2021							
10	Mandatory Training Programme for PSs / PAs / Stenos	11	05.07.21	17.07.21	Slots to be allotted by Headquarters office		
11	Training on 'Internal Controls /Internal Audit' for SAOs and AAOs	5	26.07.21	30.07.21	PAG (Audit)- I, Tamil Nadu	4	16
					AG (Audit) - II, Tamil Nadu & Puducherry	1	
					PDA (Central), Chennai	2	
					PDA (Central), Chennai B/O Kochi	1	
					DGCA, Chennai	1	
					DGA, S Railway, Chennai	1	
					AG (A&E), Tamil Nadu	2	
					DA (OF), Avadi, Chennai	1	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	1	
AUGUST 2021							
12	Audit of Public Works & Projects for SAOs and AAOs	5	02.08.21	06.08.21	PAG (Audit)- I, Tamil Nadu	4	15
					AG (Audit) - II, Tamil Nadu & Puducherry	2	
					PDA (Central), Chennai	1	
					PDA (Central), Chennai B/O Kochi	2	
					PAG (Audit) - I, Kerala	3	
					PAG (Audit) - II, Kerala	2	
					DA (F &C), Thiruvananthapuram	1	

COURSE NO	COURSE NAME	DURATION (in days)	FROM	TO	OFFICE	SLOTS	TOTAL
13	Performance Auditing for SAOs and AAOs	5	09.08.21	13.08.21	PAG (Audit)- I, Tamil Nadu	4	17
					AG (Audit) - II, Tamil Nadu & Puducherry	1	
					PDA (Central), Chennai	1	
					PDA (Central), Chennai B/O Kochi	2	
					DGCA, Chennai	2	
					DGA, S Railway, Chennai	1	
					DA (E & SD),Chennai	1	
					DA (OF), Avadi, Chennai	1	
					PAG (Audit) - I, Kerala	2	
					PAG (Audit) - II, Kerala	1	
					DA (F &C), Thiruvananthapuram	1	
14	Audit Evidence & Audit Reporting for SAOs and AAOs	3	16.08.21	18.08.21	PAG (Audit)- I, Tamil Nadu	8	26
					AG (Audit) - II, Tamil Nadu & Puducherry	2	
					PDA (Central), Chennai	1	
					PDA (Central), Chennai B/O Kochi	2	
					DGCA, Chennai	2	
					DGA, S Railway, Chennai	1	
					DDA (F& C), Chennai	1	
					DA (DS), Chennai	1	
					PAG (Audit) - I, Kerala	4	
					PAG (Audit) - II, Kerala	3	
					DA (F &C), Thiruvananthapuram	1	
15	Training For Trainers	4	23.08.21	26.08.21	PAG (Audit)- I, Tamil Nadu	2	23
					AG (Audit) - II, Tamil Nadu & Puducherry	1	
					PDA (Central), Chennai	3	
					PDA (Central), Chennai B/O Kochi	4	
					DGCA, Chennai	2	
					DGA, S Railway, Chennai	2	
					AG (A&E), Tamil Nadu	3	
					PAG (Audit) - I, Kerala	3	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	2	

COURSE NO	COURSE NAME	DURATION (in days)	FROM	TO	OFFICE	SLOTS	TOTAL
SEPTEMBER 2021							
16	Workshop on 'Right to Information Act' and other legal aspects	2	02.09.21	03.09.21	PAG (Audit)- I, Tamil Nadu	3	20
					AG (Audit) - II, Tamil Nadu & Puducherry	1	
					PDA (Central), Chennai B/O Kochi	2	
					DGCA, Chennai	2	
					AG (A&E), Tamil Nadu	5	
					DDA (F& C), Chennai	2	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	2	
					DA (F &C), Thiruvananthapuram	1	
17	Treasury Inspection	6	13.09.21	18.09.21	AG (A&E), Tamil Nadu	5	14
					PDA (Central), Chennai B/O Kochi	1	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	6	
18	All India Workshop on Goods and Services Tax for Group Officers, SAOs and AAOs	5	20.09.21	24.09.21	Slots to be allotted by Headquarters office		

COURSE NO	COURSE NAME	DURATION (in days)	FROM	TO	OFFICE	SLOTS	TOTAL
OCTOBER 2021							
19	Public Financial Management System	2	04.10.21	05.10.21	PAG (Audit)- I, Tamil Nadu	2	21
					AG (Audit) - II, Tamil Nadu & Puducherry	1	
					PDA (Central), Chennai	2	
					PDA (Central), Chennai B/O Kochi	4	
					DGCA, Chennai	1	
					AG (A&E), Tamil Nadu	5	
					DA (E & SD),Chennai	1	
					PDA (A,F &WR) (South Zone), Chennai	1	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	2	
20	Noting and Drafting Skills	2	11.10.21	12.10.21	PAG (Audit)- I, Tamil Nadu	3	33
					AG (Audit) - II, Tamil Nadu & Puducherry	4	
					PDA (Central), Chennai	1	
					PDA (Central), Chennai B/O Kochi	5	
					DGCA, Chennai	7	
					DGA, S Railway, Chennai	1	
					AG (A&E), Tamil Nadu	5	
					DA (OF), Avadi, Chennai	1	
					DA (F &C), Chennai	1	
					PAG (Audit) - I, Kerala	2	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	1	
					DA (F &C), Thiruvananthapuram	1	
21	Compliance Auditing	3	25.10.21	27.10.21	PAG (Audit)- I, Tamil Nadu	3	19
					AG (Audit) - II, Tamil Nadu & Puducherry	2	
					PDA (Central), Chennai	4	
					PDA (Central), Chennai B/O Kochi	3	
					DGCA, Chennai	1	
					DGA, S Railway, Chennai	1	
					DA (F &C), Chennai	1	
					PAG (Audit) - I, Kerala	2	
					PAG (Audit) - II, Kerala	1	
					DA (F &C), Thiruvananthapuram	1	

COURSE NO	COURSE NAME	DURATION (in days)	FROM	TO	OFFICE	SLOTS	TOTAL
NOVEMBER 2021							
22	Performance Auditing for SAOs and AAOs	5	08.11.21	12.11.21	PAG (Audit)- I, Tamil Nadu	4	16
					AG (Audit) - II, Tamil Nadu & Puducherry	1	
					PDA (Central), Chennai B/O Kochi	3	
					DGCA, Chennai	2	
					DDA (F& C), Chennai	1	
					DA (DS), Chennai	1	
					PAG (Audit) - I, Kerala	2	
					PAG (Audit) - II, Kerala	2	
23	Frauds and Forensic Audit for SAOs and AAOs	3	15.11.21	17.11.21	PAG (Audit)- I, Tamil Nadu	3	22
					AG (Audit) - II, Tamil Nadu & Puducherry	3	
					PDA (Central), Chennai	2	
					PDA (Central), Chennai B/O Kochi	2	
					DGCA, Chennai	2	
					DGA, S Railway, Chennai	1	
					DDA (F& C), Chennai	2	
					DA (OF), Avadi, Chennai	1	
					PAG (Audit) - I, Kerala	3	
					PAG (Audit) - II, Kerala	3	
24	Reporting of Corporate Governance and Corporate Social Responsibility for SAOs and AAOs	3	24.11.21	26.11.21	PAG (Audit)- I, Tamil Nadu	4	16
					AG (Audit) - II, Tamil Nadu & Puducherry	2	
					PDA (Central), Chennai B/O Kochi	1	
					DGCA, Chennai	4	
					DGA, S Railway, Chennai	1	
					PAG (Audit) - I, Kerala	3	
					PAG (Audit) - II, Kerala	1	

COURSE NO	COURSE NAME	DURATION (in days)	FROM	TO	OFFICE	SLOTS	TOTAL
25	Indian Accounting Standards (IndAS) for Group officers , SAOs and AAOs	5	29.11.21	03.12.21	PAG (Audit)- I, Tamil Nadu	2	16
					AG (Audit) - II, Tamil Nadu & Puducherry	2	
					PDA (Central), Chennai	3	
					PDA (Central), Chennai B/O Kochi	1	
					DGCA, Chennai	3	
					DDA (F& C), Chennai	1	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	2	

DECEMBER 2021

COURSE NO	COURSE NAME	DURATION (in days)	FROM	TO	OFFICE	SLOTS	TOTAL
26	All India Workshop on Preparation of Audit Report on State Finances for Group Officers, SAOs and AAOs	3	08.12.21	10.12.21	Slots to be allotted by Headquarters office		
27	Goods and Services Tax for SAOs and AAOs	5	13.12.21	17.12.21	PAG (Audit)- I, Tamil Nadu	4	26
					AG (Audit) - II, Tamil Nadu & Puducherry	3	
					PDA (Central), Chennai	5	
					PDA (Central), Chennai B/O Kochi	2	
					DGCA, Chennai	1	
					AG (A&E), Tamil Nadu	3	
					DA (E & SD),Chennai	1	
					PAG (Audit) - I, Kerala	2	
					PAG (Audit) - II, Kerala	2	
					PAG (A&E), Kerala	2	
					DA (F &C), Thiruvananthapuram	1	
28	Audit of State Government Receipts	3	20.12.21	22.12.21	PAG (Audit)- I, Tamil Nadu	4	10
					AG (Audit) - II, Tamil Nadu & Puducherry	2	
					PAG (Audit) - I, Kerala	3	
					PAG (Audit) - II, Kerala	1	

COURSE NO	COURSE NAME	DURATION (in days)	FROM	TO	OFFICE	SLOTS	TOTAL
JANUARY 2022							
29	Awareness of Environmental Issues	3	05.01.22	07.01.22	PAG (Audit)- I, Tamil Nadu	4	20
					AG (Audit) - II, Tamil Nadu & Puducherry	3	
					PDA (Central), Chennai B/O Kochi	2	
					DGCA, Chennai	1	
					DGA, S Railway, Chennai	1	
					PAG (Audit) - I, Kerala	4	
					PAG (Audit) - II, Kerala	4	
					DA (F &C), Thiruvananthapuram	1	
30	Inventory Management for SAOs and AAOs	3	10.01.22	12.01.22	PAG (Audit)- I, Tamil Nadu	1	16
					AG (Audit) - II, Tamil Nadu & Puducherry	2	
					PDA (Central), Chennai	1	
					DGA, S Railway, Chennai	1	
					AG (A&E), Tamil Nadu	2	
					PAG (Audit) - I, Kerala	2	
					PAG (Audit) - II, Kerala	3	
					PAG (A&E), Kerala	2	
					DA (F &C), Thiruvananthapuram	2	
31	Audit of Autonomous bodies including Certification Audit of Accounts for SAOs/AOs/ AAOs	5	17.01.22	21.01.22	PAG (Audit)- I, Tamil Nadu	6	24
					AG (Audit) - II, Tamil Nadu & Puducherry	4	
					PDA (Central), Chennai	3	
					PDA (Central), Chennai B/O Kochi	3	
					DGCA, Chennai	2	
					DA (E & SD),Chennai	1	
					PDA (A,F &WR) (South Zone), Chennai	1	
					PAG (Audit) - I, Kerala	2	
					PAG (Audit) - II, Kerala	2	

COURSE NO	COURSE NAME	DURATION (in days)	FROM	TO	OFFICE	SLOTS	TOTAL
FEBRUARY 2022							
32	PFMS as a tool in Audit	2	03.02.22	04.02.22	PAG (Audit)- I, Tamil Nadu	6	25
					AG (Audit) - II, Tamil Nadu & Puducherry	3	
					PDA (Central), Chennai	2	
					PDA (Central), Chennai B/O Kochi	3	
					AG (A&E), Tamil Nadu	2	
					DA (DS), Chennai	1	
					DA (OF), Avadi, Chennai	1	
					PDA (A,F &WR) (South Zone), Chennai	1	
					PAG (Audit) - I, Kerala	3	
					PAG (Audit) - II, Kerala	2	
					DA (F &C), Thiruvananthapuram	1	
33	Audit of PSUs including Certification of Accounts for SAOs and AAOs	5	07.02.22	11.02.22	AG (Audit) - II, Tamil Nadu & Puducherry	3	18
					PDA (Central), Chennai B/O Kochi	1	
					DGCA, Chennai	4	
					DGA, S Railway, Chennai	1	
					DDA (F& C), Chennai	1	
					DA (E & SD),Chennai	1	
					PAG (Audit) - I, Kerala	4	
					PAG (Audit) - II, Kerala	2	
					DA (F &C), Thiruvananthapuram	1	
34	Audit of Direct Taxes for Group Officers, SAOs and AAOs	5	14.02.22	18.02.22	PDA (Central), Chennai	5	19
					PDA (Central), Chennai B/O Kochi	7	
					PAG (Audit) - I, Kerala	2	
					PAG (Audit) - II, Kerala	4	
					DA (F &C), Thiruvananthapuram	1	
35	Audit of PPP Infrastructure Projects	5	21.02.22	25.02.22	PAG (Audit)- I, Tamil Nadu	2	15
					AG (Audit) - II, Tamil Nadu & Puducherry	2	
					DGCA, Chennai	2	
					DGA, S Railway, Chennai	2	
					DA (E & SD),Chennai	1	
					PAG (Audit) - I, Kerala	4	
					PAG (Audit) - II, Kerala	2	

COURSE NO	COURSE NAME	DURATION (in days)	FROM	TO	OFFICE	SLOTS	TOTAL
MARCH 2022							
36	Workshop on 'Right to Information Act' and other legal aspects	2	03.03.22	04.03.22	PAG (Audit)- I, Tamil Nadu	2	19
					AG (Audit) - II, Tamil Nadu & Puducherry	2	
					PDA (Central), Chennai B/O Kochi	1	
					DGCA, Chennai	2	
					DGA, S Railway, Chennai	1	
					AG (A&E), Tamil Nadu	5	
					DDA (F& C), Chennai	1	
					PDA (A,F &WR) (South Zone), Chennai	1	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	2	
37	Public Financial Management System	2	07.03.22	08.03.22	PAG (Audit)- I, Tamil Nadu	2	21
					AG (Audit) - II, Tamil Nadu & Puducherry	2	
					PDA (Central), Chennai	1	
					PDA (Central), Chennai B/O Kochi	3	
					DGCA, Chennai	1	
					AG (A&E), Tamil Nadu	5	
					DDA (F& C), Chennai	1	
					DA (DS), Chennai	1	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	2	
					DA (F &C), Thiruvananthapuram	1	

COURSE NO	COURSE NAME	DURATION (in days)	FROM	TO	OFFICE	SLOTS	TOTAL
38	Management Development Programme for SAOs and AAOs	6	14.03.22	19.03.22	PAG (Audit)- I, Tamil Nadu	4	20
					PDA (Central), Chennai	2	
					PDA (Central), Chennai B/O Kochi	1	
					DGCA, Chennai	1	
					DGA, S Railway, Chennai	1	
					AG (A&E), Tamil Nadu	6	
					DA (E & SD),Chennai	1	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	2	
39	Training on 'Internal Controls /Internal Audit' for SAOs and AAOs	5	21.03.22	25.03.22	PAG (Audit)- I, Tamil Nadu	3	16
					PDA (Central), Chennai	3	
					PDA (Central), Chennai B/O Kochi	2	
					DGCA, Chennai	1	
					AG (A&E), Tamil Nadu	3	
					DDA (F& C), Chennai	1	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	1	
40	Noting and Drafting Skills	2	28.03.22	29.03.22	PAG (Audit)- I, Tamil Nadu	3	32
					AG (Audit) - II, Tamil Nadu & Puducherry	3	
					PDA (Central), Chennai	7	
					PDA (Central), Chennai B/O Kochi	5	
					DGCA, Chennai	2	
					DGA, S Railway, Chennai	1	
					AG (A&E), Tamil Nadu	5	
					DA (F &C), Chennai	1	
					PAG (Audit) - I, Kerala	2	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	1	
					DA (F &C), Thiruvananthapuram	1	

Information Systems Courses
2021 - 2022

Information System Courses 2021 - 22

NO	COURSE ID	TOPIC	FROM	TO	OFFICE	SLOT	TOTAL
Apr-21							
1	2205002021201	Data Analytics	05-04-2021	09-04-2021	PAG (Audit)- I, Tamil Nadu	5	
					AG (Audit) - II, Tamil Nadu & Puducherry	3	
					PDA (Central), Chennai	4	
					PDA (Central), Chennai B/O Kochi	1	
					DGCA, Chennai	1	
					AG (A&E), Tamil Nadu	1	21
					DA (F & C), Chennai	1	
					DA (OF), Avadi, Chennai	1	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	1	
					DA (F & C), Thiruvananthapuram	1	
2	2205002021202	Information Systems Security Management	26-04-2021	28-04-2021	PAG (Audit)- I, Tamil Nadu	2	
					AG (Audit) - II, Tamil Nadu & Puducherry	2	
					PDA (Central), Chennai	2	
					DGCA, Chennai	1	15
					AG (A&E), Tamil Nadu	3	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	2	
					PAG (A&E), Kerala	2	
May-21							
3	2205002021203	IDEA & IS Audit (Basic)	03-05-2021	07-05-2021	PAG (Audit)- I, Tamil Nadu	4	
					AG (Audit) - II, Tamil Nadu & Puducherry	3	
					PDA (Central), Chennai B/O Kochi	3	
					DGCA, Chennai	1	
					DGA (SR), Chennai	1	19
					AG (A&E), Tamil Nadu	1	
					DA (F & C), Chennai	1	
					PAG (Audit) - I, Kerala	2	
					PAG (Audit) - II, Kerala	2	
					DA (F & C), Thiruvananthapuram	1	

NO	COURSE ID	TOPIC	FROM	TO	OFFICE	SLOT	TOTAL
4	2205002021204	Audit in IT Environment	17-05-2021	22-05-2021	PAG (Audit)- I, Tamil Nadu	6	
					AG (Audit) - II, Tamil Nadu & Puducherry	3	
					PDA (Central), Chennai B/O Kochi	1	
					DGCA, Chennai	2	
					DGA (SR), Chennai	1	
					DA (F & C), Chennai	1	21
					DA (DS), Chennai	1	
					DA (OF), Avadi, Chennai	1	
					PAG (Audit) - I, Kerala	2	
					PAG (Audit) - II, Kerala	2	
					DA (F & C), Thiruvananthapuram	1	
Jun-21							
5	2205002021205	MS Excel - Basic	07-06-2021	11-06-2021	PAG (Audit)- I, Tamil Nadu	5	
					AG (Audit) - II, Tamil Nadu & Puducherry	2	
					PDA (Central), Chennai	2	
					PDA (Central), Chennai B/O Kochi	4	
					DGA (SR), Chennai	1	20
					AG (A&E), Tamil Nadu	1	
					DA (E & SD),Chennai	1	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	2	
6	2205002021206	Oracle SQL Queries	14-06-2021	18-06-2021	PAG (Audit)- I, Tamil Nadu	2	
					AG (Audit) - II, Tamil Nadu & Puducherry	2	
					PDA (Central), Chennai	4	
					PDA (Central), Chennai B/O Kochi	2	18
					DGCA, Chennai	1	
					AG (A&E), Tamil Nadu	3	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	2	

NO	COURSE ID	TOPIC	FROM	TO	OFFICE	SLOT	TOTAL
7	2205002021207	MS Access - Basic	21-06-2021	25-06-2021	PAG (Audit)- I, Tamil Nadu	5	22
					AG (Audit) - II, Tamil Nadu & Puducherry	3	
					PDA (Central), Chennai	2	
					PDA (Central), Chennai B/O Kochi	2	
					DGCA, Chennai	1	
					AG (A&E), Tamil Nadu	3	
					DA (DS), Chennai	1	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	2	
					PAG (A&E), Kerala	2	

Jul-21

NO	COURSE ID	TOPIC	FROM	TO	OFFICE	SLOT	TOTAL
8	2205002021208	Data Extraction and Analysis using PostgreSQL	05-07-2021	09-07-2021	PAG (Audit)- I, Tamil Nadu	4	18
					AG (Audit) - II, Tamil Nadu & Puducherry	3	
					PDA (Central), Chennai	3	
					PDA (Central), Chennai B/O Kochi	1	
					DGCA, Chennai	1	
					DGA (SR), Chennai	1	
					AG (A&E), Tamil Nadu	1	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	1	
					DA (F & C), Thiruvananthapuram	1	
9	2205002021209	MS Excel - Basic	26-07-2021	30-07-2021	PAG (Audit)- I, Tamil Nadu	5	20
					AG (Audit) - II, Tamil Nadu & Puducherry	2	
					PDA (Central), Chennai	2	
					PDA (Central), Chennai B/O Kochi	4	
					DGCA, Chennai	1	
					AG (A&E), Tamil Nadu	2	
					DA (DS), Chennai	1	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	1	

NO	COURSE ID	TOPIC	FROM	TO	OFFICE	SLOT	TOTAL
Aug-21							
10	2205002021210	MS Access - Basic	09-08-2021	13-08-2021	PAG (Audit)- I, Tamil Nadu	5	22
					AG (Audit) - II, Tamil Nadu & Puducherry	3	
					PDA (Central), Chennai	2	
					PDA (Central), Chennai B/O Kochi	1	
					DGCA, Chennai	1	
					DGA (SR), Chennai	1	
					AG (A&E), Tamil Nadu	2	
					DA (F & C), Chennai	1	
					PAG (Audit) - I, Kerala	2	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	2	
					DA (F & C), Thiruvananthapuram	1	
11	2205002021211	Audit analysis with Tally data	16-08-2021	18-08-2021	PAG (Audit)- I, Tamil Nadu	2	15
					AG (Audit) - II, Tamil Nadu & Puducherry	2	
					PDA (Central), Chennai	5	
					PDA (Central), Chennai B/O Kochi	2	
					PDA (A,F &WR) (South Zone), Chennai	1	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	2	
12	2205002021212	Data Analytics using 'R'	23-08-2021	27-08-2021	PAG (Audit)- I, Tamil Nadu	3	12
					AG (Audit) - II, Tamil Nadu & Puducherry	2	
					PDA (Central), Chennai B/O Kochi	1	
					DGCA, Chennai	1	
					AG (A&E), Tamil Nadu	2	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	1	

NO	COURSE ID	TOPIC	FROM	TO	OFFICE	SLOT	TOTAL
Sep-21							
13	2205002021213	Information Systems Security Management	06-09-2021	08-09-2021	PAG (Audit)- I, Tamil Nadu	2	14
					AG (Audit) - II, Tamil Nadu & Puducherry	1	
					PDA (Central), Chennai	2	
					DGA (SR), Chennai	1	
					AG (A&E), Tamil Nadu	2	
					PAG (Audit) - I, Kerala	2	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	2	
					DA (F & C), Thiruvananthapuram	1	
14	2205002021214	MS Excel - Basic	13-09-2021	17-09-2021	PAG (Audit)- I, Tamil Nadu	4	19
					AG (Audit) - II, Tamil Nadu & Puducherry	2	
					PDA (Central), Chennai	2	
					PDA (Central), Chennai B/O Kochi	4	
					DGCA, Chennai	1	
					AG (A&E), Tamil Nadu	1	
					DA (F & C), Chennai	1	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	1	
					DA (F & C), Thiruvananthapuram	1	
Oct-21							
15	2205002021214	MS Access – Advanced	04-10-2021	08-10-2021	PAG (Audit)- I, Tamil Nadu	4	14
					AG (Audit) - II, Tamil Nadu & Puducherry	3	
					PDA (Central), Chennai	1	
					DGCA, Chennai	1	
					DA (DS), Chennai	1	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	1	
					DA (F & C), Thiruvananthapuram	1	

NO	COURSE ID	TOPIC	FROM	TO	OFFICE	SLOT	TOTAL
16	2205002021215	MS Excel – Advanced	25-10-2021	29-10-2021	PAG (Audit)- I, Tamil Nadu	3	17
					AG (Audit) - II, Tamil Nadu & Puducherry	4	
					PDA (Central), Chennai	1	
					PDA (Central), Chennai B/O Kochi	4	
					AG (A&E), Tamil Nadu	1	
					DA (DS), Chennai	1	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	1	
					DA (F & C), Thiruvananthapuram	1	
Nov-21							
17	2205002021217	IDEA & IS Audit (Basic)	08-11-2021	12-11-2021	PAG (Audit)- I, Tamil Nadu	4	20
					AG (Audit) - II, Tamil Nadu & Puducherry	4	
					PDA (Central), Chennai B/O Kochi	3	
					DGCA, Chennai	1	
					DGA (SR), Chennai	1	
					AG (A&E), Tamil Nadu	2	
					PAG (Audit) - I, Kerala	2	
					PAG (Audit) - II, Kerala	2	
					DA (F & C), Thiruvananthapuram	1	
Dec-21							
18	2205002021218	MS Excel - Advanced	06-12-2021	10-12-2021	PAG (Audit)- I, Tamil Nadu	3	18
					AG (Audit) - II, Tamil Nadu & Puducherry	3	
					PDA (Central), Chennai	1	
					PDA (Central), Chennai B/O Kochi	4	
					DGCA, Chennai	1	
					AG (A&E), Tamil Nadu	1	
					DA (OF), Avadi, Chennai	1	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	2	
					PAG (A&E), Kerala	1	

NO	COURSE ID	TOPIC	FROM	TO	OFFICE	SLOT	TOTAL
19	2205002021219	Oracle SQL Queries	13-12-2021	17-12-2021	PAG (Audit)- I, Tamil Nadu	2	18
					AG (Audit) - II, Tamil Nadu & Puducherry	1	
					PDA (Central), Chennai	4	
					PDA (Central), Chennai B/O Kochi	2	
					DGCA, Chennai	1	
					DGA (SR), Chennai	1	
					AG (A&E), Tamil Nadu	3	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	2	
Jan-22							
20	2205002021220	Data Extraction and Analysis using PostgreSQL	03-01-2022	07-01-2022	PAG (Audit)- I, Tamil Nadu	4	18
					AG (Audit) - II, Tamil Nadu & Puducherry	2	
					PDA (Central), Chennai	4	
					PDA (Central), Chennai B/O Kochi	1	
					DGCA, Chennai	1	
					AG (A&E), Tamil Nadu	2	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	1	
					DA (F & C), Thiruvananthapuram	1	
21	2205002021221	Audit analysis with Tally data	10-01-2022	12-01-2022	PAG (Audit)- I, Tamil Nadu	1	12
					AG (Audit) - II, Tamil Nadu & Puducherry	2	
					PDA (Central), Chennai	2	
					PDA (Central), Chennai B/O Kochi	2	
					DA (F & C), Chennai	1	
					PAG (Audit) - I, Kerala	2	
					PAG (Audit) - II, Kerala	1	
					DA (F & C), Thiruvananthapuram	1	

NO	COURSE ID	TOPIC	FROM	TO	OFFICE	SLOT	TOTAL
22	2205002021222	Data Analytics using 'R'	17-01-2022	21-01-2022	PAG (Audit)- I, Tamil Nadu	3	
					AG (Audit) - II, Tamil Nadu & Puducherry	2	
					DGCA, Chennai	1	
					DGA (SR), Chennai	1	
					AG (A&E), Tamil Nadu	1	12
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	1	
					DA (F & C), Thiruvananthapuram	1	

Feb-22

NO	COURSE ID	TOPIC	FROM	TO	OFFICE	SLOT	TOTAL
23	2205002021223	Data Analytics	07-02-2022	11-02-2022	PAG (Audit)- I, Tamil Nadu	6	
					AG (Audit) - II, Tamil Nadu & Puducherry	2	
					PDA (Central), Chennai	5	
					DGCA, Chennai	1	
					DGA (SR), Chennai	1	
					AG (A&E), Tamil Nadu	1	21
					DA (E & SD),Chennai	1	
					PDA (A,F &WR) (South Zone), Chennai	1	
					PAG (Audit) - I, Kerala	1	
					PAG (A&E), Kerala	1	
					DA (F & C), Thiruvananthapuram	1	

NO	COURSE ID	TOPIC	FROM	TO	OFFICE	SLOT	TOTAL
24	2205002021224	MS Excel - Advanced	21-02-2022	25-02-2022	PAG (Audit)- I, Tamil Nadu	3	
					AG (Audit) - II, Tamil Nadu & Puducherry	3	
					PDA (Central), Chennai	1	
					PDA (Central), Chennai B/O Kochi	4	
					DGCA, Chennai	1	17
					DGA (SR), Chennai	1	
					DA (E & SD),Chennai	1	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	1	

NO	COURSE ID	TOPIC	FROM	TO	OFFICE	SLOT	TOTAL
Mar-22							
25	2205002021225	All India Workshop on Data Analytics	02-03-2022	04-03-2022	Slots to be allotted by Headquarters office		
26	2205002021226	MS Access – Advanced	14-03-2022	18-03-2022	PAG (Audit)- I, Tamil Nadu	3	
					AG (Audit) - II, Tamil Nadu & Puducherry	3	
					PDA (Central), Chennai	1	
					DGCA, Chennai	1	
					DGA (SR), Chennai	1	13
					DA (OF), Avadi, Chennai	1	
					PAG (Audit) - I, Kerala	1	
					PAG (Audit) - II, Kerala	1	
					PAG (A&E), Kerala	1	
27	2205002021227	Training for Trainers	21-03-2022	23-03-2022	PAG (Audit - I), Tamil Nadu	1	
					AG (Audit) - II, Tamil Nadu & Puducherry	2	
					DGCA, Chennai	2	
					DGA (SR), Chennai	1	12
					AG (A&E), Tamil Nadu	1	
					PAG (Audit -I), Kerala	1	
					PAG (Audit - II), Kerala	1	
					PAG (A&E), Kerala	3	

Course Contents

I. General Courses:

Name of the Course	Duration	Topics covered
Management Development Programme	6 days	Relationship Management
		Conflict Management
		Change Management
		Communication Skills
		Leadership Skills
		Stress Management
		Relaxation Techniques
		Goal Setting
		Time Management
		Finance Management
		Emotional intelligence
		Success –a winning Strategy
		Presentation Skills
		Decision Making
		Lateral Thinking
Audit of PSUs including Certification Audit of Accounts	5 days	Auditing and Assurance Standards
		Internal Control system, assessment of risks and evaluation
		Contract Management
		Project Planning and Implementation – Time & Cost Overrun
		Audit of Insurance Companies
		Role of Banks in Foreign Trade and functions of Non-Banking Financial Organisations
		Audit mandate for Certification Audit of accounts of PSU.
		Overview of Certification Audit of Financial Statements of Companies in compliance with AS and Ind AS.
		Audit scrutiny of major items in Balance Sheet and Statement of Profit and Loss.
		Issues noticed in Certification Audit of Accounts of State Electricity Boards and related companies.
		Certification Audit of Accounts of other commercial undertakings like Port Trusts, Autonomous bodies, etc.
		Overview of functions of Audit Committee, Internal Audit
		Specific discussion of a few issues relating to audit of financial statements of companies.

Name of the Course	Duration	Topics covered
Indian Accounting Standards (IndAS)	5 days	Introduction to and Indian Accounting Standards (IndAS) and Road map for convergence of IndAS
		IndAS 1: Presentation of Financial Statements Vs AS 1 Disclosure of Accounting Policies.
		IndAS 16: Property, Plant and Equipment Vs AS 10 Accounting for Fixed Assets.
		IndAS 37 Vs AS 29: Provisions, Contingent Liabilities and Contingent Assets
		IndAS 20 Vs AS12: Accounting for Government Grants.
		IndAS 12: Income Taxes Vs AS 22 Accounting for Taxes on Income
		IndAS 115: Revenue from contracts with customers Vs AS 9 – Revenue Recognition & AS -7 Constructions contracts
		IndAS 116: Leases Vs AS 19 Leases & its Accounting (along with IndAS 17)
		IndAS 8: Accounting Policies, Changes in Accounting Estimates & Errors Vs AS 5 Net Profit or Loss for the Period, Prior Period Items and Changes in Accounting Policies.
		IndAS 101: First time adoption of Indian Accounting Standards with case studies.
		IndAS 7: Statement of Cash Flows Vs AS 3 Cash Flow Statements
		IndAS 10: Events after the Reporting Period Vs AS 4 Contingencies and events occurring after the Balance Sheet date.
Audit of Public Works & Projects , Forests	5 days	Objective and scope of Works Audit
		Categories of works - stages prior to execution of works
		Tender Procedures--Contract Management
		Audit of Irrigation and Multipurpose Projects
		Audit of Building Construction projects
		Audit of Roads/Bridges-
		Audit of Projects aided by external agencies-
		Internal Control in Public Works and Project
		Potential elements of frauds in Govt. Contract
		Indian Forest Act 1927-Forest Administration-Scope and extent of Audit of Forest Department-
		Basics of Civil Engineering to enrich the knowledge of Public Auditors

Name of the Course	Duration	Topics covered
Performance Auditing	5 days	Introduction of Performance Audit
		Strategic planning- definitions, Objectives and Approval
		Performance auditing mandate
		Understanding the programme, entity and environment
		Risk Analysis, Setting the audit objectives, expected value addition to the entity/ programme-
		Types of evidence, sampling
		Evidence Analysis & Documentation
		Developing findings, recommendations
		Supervision, Review & Quality Control
		Performance Audit Reporting (including Executive summary)
		Case study of completed performance audits
		Data Analytics & Statistical Sampling in Performance Audit
		Follow-up in Performance Audit
Workshop on 'Right to Information Act' and other legal aspects	2 days	Salient features of the Act
		Rights conferred on the citizen
		Responsibilities of Public Authorities
		Process of providing information including Third Party Information
		Duties of CPIOs / ACPIOs
		Powers and Functions of Central/State Information Commission
		Exemptions from disclosure
		Appeal procedure and Penalties
		Discussion on case studies relating to RTI Act, CAT and court cases

Name of the Course	Duration	Topics covered
Companies Act 2013	5 days	Companies Act, 2013 vis a vis Act 1956- New concepts/Provisions in the Act.
		Significant Beneficial Ownership under Section 90 of Companies Act, 2013
		Latest perspective in Auditing and Internal Controls.
		Enhancement of CAG's role in Supplementary Audit of Government Companies.
		Statutory Authorities Under Act and their Scope • National Financial Reporting Authority(NFRA) • Serious Fraud Investigation Office(SFIO) • National Company Law Tribunal (NCLT) • Registered Valuer • Insolvency and Bankruptcy Board of India (IBBI)
		• Provisions in Companies Act and AS-3/Ind AS-7 • Process of preparing Cash Flow Statement - direct & indirect method • Determining: cash/cash equivalent (FD, Bank overdraft etc.) • Differentiating Operating/Financing/ investing activity (interest, dividend, exchange rate variation, taxes, extra ordinary items, etc.). • Accounting policy, disclosure requirements, Non-cash transactions • Utility & Limitations Cash Flow Statement : • Provisions in Companies Act and AS-3/Ind AS-7 • Process of preparing Cash Flow Statement - direct & indirect method • Determining: cash/cash equivalent (FD, Bank overdraft etc.) • Differentiating Operating/Financing/ investing activity (interest, dividend, exchange rate variation, taxes, extra ordinary items, etc.). • Accounting policy, disclosure requirements, Non-cash transactions • Utility & Limitations
		• Loans & Investments: Section 185 & 186 Loan to Directors, etc., Loans & Investments by company

Name of the Course	Duration	Topics covered
		• Related Party Transactions; Section 188 with specific relevance to PSUs.
		• Regulation of Deposits under the Act: Section 73 & 74 - disclosure requirements.
		• Statutory Auditor: Appointment and rotation, auditors' eligibility/disqualifications, Increased reporting responsibilities. Latest perspective in issues relating to Corporate Governance with case studies
		• Provisions in Companies Act, Rules and relevant Accounting Standards-21, 23 & 27/ Ind AS 103, 110, 111,112, 27 & 28 • Contradiction among Section 129 (3), Rules and Accounting Standards on Consolidation requirements. • ICAI's Guidance Note on CFS. • Consolidation process: Practical case covering subsidiary, associate and joint venture • Points of concerns during Audit of CFS and discussion on case studies
		Group discussion- Dissecting the Annual Reports of select PSUs for compliance with the provisions of Companies Act, 2013
Awareness of ISSAI	3 days	Introduction to IFPP
		ISSAIs on Financial Audit
		ISSAIs on Compliance Audit
		ISSAIs on Performance Audit
High Value Contracts including Dispute Resolution	4 days	Purchase Contracts – Overview of Indian Contract Act – Sale of Goods Act – Scope of application with reference to Government Organisation / PSUs.
		Tender procedures - Project implementation and project monitoring, CPM and PERT – Time & Cost – Over run
		Role of Banks in the international contracts for supply of goods and services – Procedures and different modes of payments / remittances – Foreign Exchange rate – SDRs – Exchange rate variations – Forward Contracts.
		Works contracts – Planning & Preparation of estimates – Provision for supply of materials – Escalation clause relating to works contract – Scrutiny of works bills – Adjustment of mobilization advances etc. – Case studies
		Lump sum turnkey contracts (LSTK) & Latest techniques in Contract Management in one of the PSUs.
		Review of Turnkey contracts in Electricity Boards.
		Purchase contracts- Application of technology for effective and transparent procurement.
		Issues relating to Insurance claims in contracts
		Impact of Indirect Taxes on Contracts – Export incentives
		Alternate dispute resolution Mechanism – Arbitration

Name of the Course	Duration	Topics covered
Inventory Management	3 days	Overview of Material Management-Supply Chain Management.
		Material Research, Forecasting, Planning & Budgeting – Domestic and International Purchases – Procedure Qualification Record (PQR) – Supplier selection – Award of contract -Technical and commercial terms and conditions – Legal implications – arbitration
		Strategic Purchasing based on current & future trends.
		Inventory Management Systems-Use of OR, LP Techniques & Computer applications- Value engineering and Value analysis and MIS in Material Management
		Case studies in Audit of Material Management/Inventory Management in few industries (Indian Railways, etc.).
		Insurance Management – Voyage and inland insurance – Insurance of stores and Dispute resolutions – Arbitration – settlement of claims
		Inventory accounting and valuation under Accounting Standards-Inventory ratios for management decisions-Issues relating to financing by banks on Inventory.
		Use of computer application in Inventory Management including Data Analysis.
		Accounting, Auditing Problems on Inventory /Inventory Control
Internal Controls and Internal Audit	5 days	Introduction to Internal Control & Internal Audit, Definition & Components of Internal Control- Critical Internal Control in Functional areas
		Audit Analytics
		Information system control and audit for internal auditors
		Future of Internal Audit
		Role of Effective reporting mechanism in Internal Audit and its contribution in prevention, detection and investigation of fraud
		Internal Control & Internal Audit set up in an Autonomous Bodies / PSU etc
		Internal Financial Control Reporting & Reporting on fraud-Requirements as per Companies Act, 2013.
		Discussion on Audit Paras on Internal Control

Name of the Course	Duration	Topics covered
Audit of Public Private Partnership Infrastructure Projects	5 days	Introduction to Public Private Partnership
		Requisites, Objectives and Role of PPP
		Institutional arrangements for appraisal and approval of PPP projects
		Financial support to PPP projects in Infrastructure- Model Concession Agreements
		Mandate, Scope and Objectives of PPP Audit
		INTOSAI Guidelines on Best Practice for Audit of Risk in PPP
		Identifying and Sharing of risks in PPP projects
		Audit Planning & Selection of PPP projects for audit
		Audit Process & Criteria for PPP audit
		Audit of PPP in Infrastructure projects-Case Study
		Reporting Audit Findings and Recommendations
Audit Evidence & Audit Reporting	3 days	Concept of Audit Evidence - Techniques of evidence gathering
		Components of Audit Paragraph
		Link between Report, Audit Objectives & Working papers
		Compliance Audit Report
		Balanced and Fair Reporting
		Language and Structure of Audit Report
Frauds and Forensic Audit	3 days	Overview of Frauds, Fraud Risks & Fraud Investigation - Guidelines on Auditing of fraud – Detection of frauds Auditor's responsibility on Fraud and Corruption
		Red Flag items & High Risk areas, Anti-fraud measures, Preventive Mechanism-Internal Control & Risk Assessment
		Investigative procedure - Role and functions of investigation wing of Govt. departments – Cyber crimes
		Frauds in Government Sector Magnitude, Implications and Anti-Fraud framework.
		Computer Frauds – IT security -Forensic Audit
		Cyber security and Digital Forensic Analysis – Case studies.
		Red Flags and Anti-Fraud Measures

Name of the Course	Duration	Topics covered
Financial Attest Audit Module 1 (State Government Accounts) including SFR	5 days	· **Budget Process**
		Budgetary control
		New Service, New Instrument of Service,
		Vote on account, Supplementary Grant, Re-appropriations, Excess grants, etc.
		Budget Scope
		Expenditure under Charged, Voted, Revenue, Capital, Plan and Non-Plan.
		Compilation of Accounts –
		Overview of compilation in O/o PAG (A&E)
		Account Current, Cash Balance, RBI transactions
		Works and Forest
		Loans and Deposits
		Audit checks on Monthly civil accounts
		Finance Accounts –
		Definition, Structure of Finance Accounts,
		Explanation of general checks to be exercised for the preparation of Finance Accounts
		Discussion on various statements of Finance Accounts
		Notes to Accounts in Finance Accounts,
		Headquarters' instructions and linkage between statements
		Appropriation Accounts
		Original, Supplementary, Re-appropriation, New Service and New Instrument of Service and Structure of Appropriation Accounts
		Points to be seen during audit of Appropriation Accounts
		State Finance Report
		Introduction to Integrated Financial Management System

Name of the Course	Duration	Topics covered
Audit of Autonomous bodies including Certification Audit of Accounts	5 days	Salient features of Manual of Instructions for Audit of Autonomous Bodies
		Analysis of Balance Sheet – Importance of Accounting Policies/Notes on Accounts – Accounting Standards
		Essential features of AAS-28 – Emphasis on significance of Materiality – Audit of Fraud
		Evaluation of Internal Control mechanism in audit of Autonomous Bodies
		Sampling Techniques in audit of Autonomous Bodies
		Certification Audit of Autonomous Bodies – Synergy of Commercial and Civil Audit Staff for better financial audit performance. New format of SAR/Audit Certificate
		Salient features of Uniform Format of accounts – Specific focus on Receipt and Payments Account and Income & Expenditure Account
		Drafting and contents of draft SAR/Management letter
		Audit of Ports and Certification of Accounts
		Discussion on DPs and Reviews on Autonomous Bodies
Audit of Direct Taxes	5 days	General layout of Direct Tax Laws - Distinctions of legal terms in Direct Tax laws
		Concepts of Income and deemed income-
		Salary Income – Income from House Property
		Total income for tax and income includable therein
		Income exempt from taxable income- - case laws
		Assessment of capital gains to tax – case laws
		clubbing provisions under the direct taxes act and treatment of agriculture income under IT Act – case laws
		Assessment of charitable and religious trusts and political parties – legal obligation of assessee and tax officers
		Income from other sources - Income from business and profession
		Scheme of levy of 'Minimum Alternative Tax' on companies – case studies
		Depreciation – Various Court judgements and case laws – Depreciation on leased assets
		Search and seizure procedure – legal provisions – Appraisal reports – Block assessments
		Law and procedure relating to TDS – Jurisdiction of the assessing officer – Records and registers relating to TDS – Rates of TDS for various transactions – Responsibility of Tax deducting authority – Linking of TDS recovery and regular assessment

Name of the Course	Duration	Topics covered
		Chapter VI A deduction, General principles and methods of allowing deduction – case laws – Practical exercise
		Pre-assessment and Post Assessment procedures- function of tax recovery officers- circumstances and scope of applying various penalty provisions
		Scope and extent of scrutiny / assessment- Responsibility of the assessing officer – procedure of scrutiny – Scope of sections 144,147,148 and 154
		Treatment of losses under IT Act (set-off& carry forward)
		Wealth Tax & Gift Tax
		Correlation between the Direct Taxes- Interest recoverable from assesses or payable to assessee under the Direct Taxes
		Income of AOP, HUF, Co-operative Societies and Assessment of firm
		Computerization in IT Department and its impact in Audit
		Emerging issues in the Audit of Direct Taxes – Audit of financial statements and how to read a balance sheet
		International Taxation – Transfer Pricing
Reporting on Corporate Governance, Corporate Social Responsibility	3 days	Evolution of Corporate Governance Framework in India-
		Overview of issues relating to Corporate Governance
		Clause 49 of SEBI's Listing Agreement
		Corporate Governance and Risk Management
		Requirements of CSR as per Companies Act, 2013 and issues noticed in Audit.
		CSR reporting in respect of a few PSUs.
Goods and Services Tax	5 days	Introduction to GST & Overview of GST
		Registration, Levy & Important Exemptions (other than for Govt. organisations) under GST
		Meaning, Scope, Time and Value of Supply under GST (including E-commerce)
		Input Tax Credit and Cross utilization of Taxes under GST - Transitional Provisions (Audit of Transcredit)
		Place of Supply & Implications during exports and imports -– Books, Accounts & Documents (BAD) under GST.
		Filing of Returns, Payment of Taxes, Refund of taxes, TDS & TCS Provisions relating to GST
		Classification, Assessment and Audit (Department level)- Model I&II for Tax Administration - Exempted services under GST with special reference to Govt. organisations-E-way Bill.
		GST Network – Salient features of Front end business process on GSTN portal
		Accounting procedure under GST System.
		Role of CAG in GST regime

Name of the Course	Duration	Topics covered
Awareness of Environmental Issues	3 days	Introduction to Environment Issues - Sustainable Development
		Environment Policies, Programmes, Legislation and Management
		Environment Economics and Valuation
		Environment Audit - Importance and Process
		Audit Issues
Public Financial Management System	2 days	DDO and PD Module
		Employee Information System
		GPF Module
		Pension Module
Mandatory Training for PS / PA / Stenos	11 days	The role of CAG in nation building
		Chapters 1,2 &3 of MSO Admin Vol I
		Office Procedures as per Manual of Office Procedure File management – Filing System
		Getting along with the Boss.
		Interpersonal relation/ skills with officers and staff
		Behavioural Inputs on Team Building
		Audit reports and the cycle of preparation of audit reports
		Parliamentary/ COPU/ PUC Procedure & their importance
		Submission of files to the boss, maintenance of register to track the files submitted to senior officers
		Communication skills. Telephone, email, written correspondence (including drafting letters).
		CCS Pension Rules Leave rules, TA rules GPF Rules.
		Office Meetings – Role of Personal Assistant
		Basic Income Tax Rules, filing of returns
		Swachh Bharat Abhiyan, Citizen Centric Governance
		How to handle Right to Information, Vigilance and Disciplinary cases
		APAR writing. Overview of SPARROW application
		Ethics & Value in Public Governance
		Skill Development - Stenography
		Skill Development- Computer –MS Word, MS Excel, MSPower Point and Internet

Name of the Course	Duration	Topics covered
Treasury Inspection	6 days	Overview of Treasury Inspection Mandate
		Overview of Accouning Framework and arrangements with RBI / Agency / Banks
		Overview of functioning of Treasury & role of Treasury in budgetary control of the state
		Internal Controls in Treasury
		Planning a Treasury inspection and areas of focus in inspection
		Role of Treasury inspection with reference to State Finance Report
		Evidence collection ,evaluation and Reporting
		Overview of IT Controls
		MS Excel as data analytical tool
		Utilisation of IDEA software
Training for Trainers	5 days	Becoming a Facilitator
		Manage a Group
		Question, Listen and respond effectively
		Give and receive feedback
		Present Effectively
		Facilitate Structured activities
		Practice Facilitation

Name of the Course	Duration	Topics covered
II. IS Courses		
Audit in IT Environment	6 days	Understanding IT environment- Challenges and opportunities
		Importance of controls with specific reference to Application Controls
		Introduction to CAATs – IDEA and Excel
		Excel as data analytic tool- Features of Excel
		Conditional formatting
		Filter including Advanced filter
		Pivot Table
		Excel functions – User defined functions
		Numeric , Text, Conditional, Date & Time, Financial, Aggregation
		Creating Projects – Managed and External, Import of data from diverse formats – Excel, Access, csv, text; understanding data using the field statistics, Checking validity of data through Control totals, creating current documentation of tasks performed using the history property, Project Overview
		Importing of PDF/PRN Data, Importing data using ODBC, Indexing of Data – Quick Index, Composite Index, Sorting Data
		Field Manipulation in IDEA – Append, Remove, Modify columns – Data types – Virtual, Non Virtual, Editable, Enabling/Disabling deletion of non-virtual fields
		Analysis
		Basic data analysis in IDEA – Duplicate Key Detection/Exclusion, Gap Detection, Summarization
		Data Extraction – Direct Extraction, Key value extraction, Top/Bottom Records extraction, Indexed Extraction
		Working with multiple databases – Join, Visual Connector, Append, Compare
		Commonly used @ Functions in IDEA, introduction to #functions
		Stratification of Data, Aging analysis, Sampling
		Exporting Data from IDEA to other formats, Creating and Printing Reports in IDEA
		Case Study – Selection of vouchers
		Way Forward – Overview of Qlikview
		Way Forward -Overview of Tableau

Name of the Course	Duration	Topics covered
Oracle – SQL Queries	5 days	DBMS concepts, Introduction to RDBMS
		Creation of Tables, inserting data, Modification of data
		Queries: Simple select statements, Using ORDERBY clause / WHERE clause
		Using AND / OR operators, Describe Table, GROUPBY clause
		Using functions in select statements
		Join tables – Equi-join & Self join, Aliases for table names
		Reports : Creation and formation of reports in Oracle
MS Access - Basic	5 days	Introduction for DBMS concepts
		Overview of MS Access objects – tables, forms, queries, reports
		Creating tables and data structures
		Import and export for data
		Creating simple queries and using MS Access functions
MS Access - Advanced	5 days	Advanced DBMS concepts
		Advanced queries, forms and reports
		Importing data and connecting to different databases
		Module macros and using VBA
		Case studies
MS Excel- Basic	5 days	Introduction to MS Excel Screen layout, menu and worksheet organization
		Entering and formatting data
		Performing computations – operators, cell referencing
		Naming of ranges
		Using basic text, numeric and date functions
		Sorting, filtering and subtotals
		Graphs in Excel
MS Excel- Advanced	5 days	Advanced functions – logical, lookup & financial functions
		Advanced Filter, conditional formatting
		Pivot table, Power Pivot
		What if analysis – Scenario manager, goal seek and data table features
		Recording and editing macros
		Data visualization using Power BI
		Case studies

Name of the Course	Duration	Topics covered
IDEA & IS Audit (Basic)	5 days	Introduction to IT Audit
		Audit of General IT Controls including case studies
		Audit of Application controls, Operating System Controls including case studies
		IS Security
		Creating Projects in IDEA
		Importing data in various formats into IDEA
		Indexing of Data
		Data Extraction and Analysis
		Working with muliple databases
		Use of functions, stratification, aging and sampling in IDEA
		Exporting Data from IDEA to other formats, Creating and Printing Reports in IDEA
Data Analytics	5 dyas	Introduction to Data Analytics: Basic Concepts: Data, types of data: String, numeric, date; types of analytics
		Descriptive Analytics: Statistical Approaches in Analytics: Central Tendencies (Mean, Median , Mode)
		KNIME: A Broad overview; Build a basic workflow
		Data downloading -sorting errors
		Statistical Approaches in Analytics: Spread and Shape of Distribution: Range, Skewness, Kurtosis, Standard Deviation, Variance, Interquartile range, Box plots
		Exposure to and Application of multivariate Statistical concepts: Correlation; Regression Analysis
		Application of Statistical concepts in Knime
		Text Processing and Other features in KNIME: Repeatability, Database connectivity, Distribution of workflows, Text Processing, Decision Tree Analysis
		Tableau: Data downloading; Database Connectivity; Manipulation; Visualisation, Calculated fields; Filters; Hierarchy, Dashboards

Name of the Course	Duration	Topics covered
IS Security Management	3 days	Information Security - Concepts, Policy, Standards and Organisation
		Information Security Risk Management
		Information Asset Identification and Classification
		Key components of IS Security
		Business Continuity and Disaster Recovery Planning
		System Development Lifecycle
		Audit of Cyber Security
		Network Security
		Security in Cloud Computing
Data Analytics using R	5 days	Introduction to R software
		Basic screen layout, navigation, creating working directories, projects and scripts
		Downloading and installing packages
		Importing and exporting data
		Exploration and analysis of data
		Data visualization
PostgreSQL	5 days	Introduction to RDBMS concepts, concurrency and locking
		User of front end GUI for data base access and operations
		Using SQL statements - DDL, DML, DCL, and TCL
		Importing and exporting data
		Case studies

(C)   Resource Profile

I. Infrastructure:

Academic and Administrative Block

The Institute has an Academic and Administrative Block, with a separate Hostel Block. The existing Academic and Administrative Block has two air-conditioned Information Systems Laboratories, a Lecture Hall and a Conference Hall. The Institute is equipped with audio-visual training aids like multimedia projector, personal computers, printers, scanners, photocopiers etc. The Administrative Block consists of office chambers for the Director General, Faculty members and Administration staff. It also has a Reception, Documentation Room and a Visitors Room.

The two Information Systems Labs are all networked (LAN). Lab I and Lab II can accommodate 25 participants each. Lecture Hall and Conference Hall can accommodate 30 participants and 40 participants respectively.

Hostel Block

The Hostel Block consists of 29 Air-conditioned rooms, Recreation Hall, Canteen, Gymnasium, TV-Lounge, Dining Hall and Badminton Court. All the rooms in the hostel are provided with PCs, internet & Wi-Fi connectivity, LED Television sets and Mini-fridge. Washing machines and ironing facility are also provided in the Hostel Block. Elevator facility has been provided in the hostel block.

Library

This Institute has a well-equipped library with more than 3000 books for general and professional reading on Auditing and Management subjects. It also has a good collection of books on Information Systems.

II. Personnel:

Post	Sanctioned Strength	Persons in position	Vacancy
Sr.AO	8	8	-
AAO	2	1	1
Sr. Accountant/ Sr. Auditors	5	4	1
DEO	1	0	1
PS	1	1	-
MTS	8	0	8
Car Driver	1	--	1

III. Budget: (Rupees in lakhs)

	2017-18	2018-19	2019-20	2020-21
Salaries	195.08	207.52	242.95	267.45
Office Expenses	33.74	43.29	47.31	12.22

IV. Achievements

Training Statistics:

General Courses

	2016-17	2017-18	2018-19	2019 – 20	2020 -21 (upto Jan'21)
Number of courses conducted	40	39	43	47	27
Number of officials trained	1006	810	1026	1217	807
Number of Training Days	166	177	291	198	123

IS Courses

	2016-17	2017-18	2018-19	2019 -20	2020 -21 (Upto Jan'21)
Number of courses conducted	30	29	24	27	20
Number of officials trained	553	439	472	657	474
Number of Training Days	160	144	116	122	86

Slots Targeted vis-à-vis Achieved during 2020- 21

Courses	Slots Targeted	Achieved (Upto Jan'21)
General	677	807
IS	494	474

V.   Other Achievements:

1. Structured Training Modules prepared by RTI, Chennai

STM on "Data Analytics – R" is being finalised and will be sent to Headquarters soon.

2. Case Study / Research Paper

The following Case Studies prepared by RTI, Chennai were approved by the Headquarters during the year:

- Utilisation of Innovative Techniques in Collection of Audit Evidence and Documentation Process
- Application of Accounting Standard 10 in Autonomous Bodies

3. Special Training Programmes

All India workshop on 'Preparation of Audit Report on State Finances' was organized from 21 to 23 December 2020. There were 24 participants including 4 Group Officers.

All India workshop on 'Goods and Services Tax' was organized from 18 to 22 January 2021. There were 36 participants including 4 Group Officers.

The following additional courses were conducted during the year 2020-21 based on the training needs of user offices received from time to time.

Course Name	From	To	No. of participants
Goods and Services Tax	22.06.20	26.06.20	38
Mandatory Training to AAOs due for promotion as SAOs	02.11.20	11.11.20	113
Mandatory Training to AAOs due for promotion as SAOs - Common Audit Module	12.11.20	17.11.20	34
Preparing and uploading Office Income Tax Returns	04.06.20	05.06.20	27
Pre-Exam SAS Training - IT Course	17.08.20	22.08.20	77
Data Analytics with Knime	14.12.20	16.12.20	19
Data Visualization using Tableau	21.12.20	24.12.20	20

4. Other Training Activities

Faculty Members of the Institute had handled online sessions for iCISA, Noida, RTIs at Mumbai, Jammu and Ranchi and RTC, Bengaluru.
One Faculty Member of the Institute had handled online sessions for Direct Taxes Regional Training Institute, NACIN and Zonal Training Institute of EPFO, Chennai..

5. RTI Website

Website of the institute is regularly updated and kept current. The following Study material were uploaded in RTI, Chennai website.

Structured Training Modules on

- ✓ Accounting for Fixed Assets (Cash basis of accounting)
- ✓ Inventory Management
- ✓ Financial Audit of Government Companies
- ✓ Audit of PPP in Infrastructure Projects
- ✓ Central Excise Receipt Audit
- ✓ Customs Receipt Audit
- ✓ Financial Audit of Autonomous Bodies
- ✓ Information System Security Management

Case Studies on
- ✓ Application of Accounting Standard 10 in Autonomous Bodies
- ✓ Public Private Partnership
- ✓ Sand Mining

Compendium on Audit of PPP Infrastructure Projects including PPP Newsletter (A compilation of important and useful news items relating to PPP that had appeared in newspapers and in the websites) dated December 2019, August 2019, December 2018 & June 2018.

Compendium on Goods and Services Tax – Salient features, Act, Rules, Notifications, Circulars and Orders

Videos on
- ✓ CAG – Role and Functions
- ✓ Case study on Sand Mining
- ✓ E-learning module on RTI Act

- ✓ Financial Attest Audit Manual,
- ✓ Financial Attest Audit Guidelines,
- ✓ Forming an Opinion and Reporting on Financial Statements
- ✓ Practice Note on Financial Attest Audit of Autonomous Bodies

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