Slot Demand of the user offices

Gener	al	
S. No.	Course Name	Demand of Slots
1	Audit of Finance and Appropriation Accounts	38
2	Certification and transaction audit of Autonomous bodies	22
3	Audit of contract, Purchase Agreement and Works Audit	40
4	Audit Methodology, Analysis of Audit Evidence, and presentation of Audit	
	findings in IR	45
5	Audit Planning and Implementation	20
6	Audit best practices being adopted in IAAD	5
7	Right to Information	2
8	Audit Expert training pertaining to Department of expenditure and Department	
	of Economic Affairs	6
9	Audit of Regulatory Bodies i.e., SEBI and TRAI	7
10	Fraud and Forensic	4
11	Companies Act 2013	6
12	Audit of Public Private Partnership	8
	TOTAL (A)	203
INFOR	MATION TECHNOLOGY	1
13	Data Analytics using Tableau	38
14	Audit in IT Environment	32
15	MS Excel with Advanced data Analytics Features	63
16	Interactive Data Extraction and Analysis (IDEA)	37
17	Advanced Database concepts, DBMS and SQL	29
18	MS Word Advanced	13
19	Bhavishya	4
20	e-office	5
21	i-BEMS	1
	TOTAL (B)	<u>222</u>
	COURSES	1
22	MCTP Level-2	86
23	MCTP Level-3	136
1/2:0:-	TOTAL (C)	<u>222</u>
KNOW 24	/LEDGE CENTRE	
	Fundamental of Public Debt Management and Expenditure Management	19
REEDE	TOTAL (D) SHER COURSES	<u>19</u>
25	Audit of Union Govt finance and appropriation account	31
26	IT Audit	57
20		
	TOTAL (E)	<u>88</u>

OIOS C	OIOS COURSES							
27	OIOS (QTR-1)	17						
28	OIOS (QTR-2)	17						
29	OIOS (QTR-3)	17						
30	OIOS (QTR-4)	17						
	TOTAL (F)	<u>68</u>						
	TOTAL SLOT DEMAND IN ALL COURSES (A+B+C+D+E+F)	<u>822</u>						

Viable courses

Gener	al	
S. No.	Course Name	Demand of Slots
1	Audit of Finance and Appropriation Accounts	38
2	Certification and transaction audit of Autonomous bodies	22
3	Audit of contract, Purchase Agreement and Works Audit	40
4	Audit Methodology, Analysis of Audit Evidence, and presentation of	
	Audit findings in IR	45
5	Audit Planning and Implementation	20
	TOTAL (A)	165
INFOR	MATION TECHNOLOGY	
6	Data Analytics using Tableau	38
7	Audit in IT Environment	32
8	MS Excel with Advanced data Analytics Features	63
9	Interactive Data Extraction and Analysis (IDEA)	37
10	Advanced Database concepts, DBMS and SQL	29
	TOTAL (B)	199
МСТР	COURSES	
11	MCTP Level-2	86
12	MCTP Level-3	136
	TOTAL (C)	<u>222</u>
KNOW	LEDGE CENTRE	
13	Fundamental of Public Debt Management and Expenditure Management	19
	TOTAL (D)	<u>19</u>
REFRE	SHER COURSES	
14	Audit of Union Govt finance and appropriation account	31
15	IT Audit	57
OIOS (TOTAL (E) COURSES	<u>88</u>
16	OIOS (QTR-1)	17
17	OIOS (QTR-2)	17
18	OIOS (QTR-3)	
19	OIOS (QTR-4)	17 17
	TOTAL (F)	
-	TOTAL SLOT DEMAND FOR VIABLE COURSES (A+B+C+D+E+F)	<u>68</u> 761
_	CITE SEST BEINGING FOR VINDEL GOORGES (NIBIGIDIETT)	701

Summary of courses proposed to be included in Calendar 2023-24

S. No.	Course Name	Domandof		
_		Demand of Slots	Start Date	End Date
1	Audit of Finance and Appropriation Accounts	38	17/4/2023	21/4/2023
2	Audit Methodology, Analysis of Audit		12/6/2023	16/6/2023
	Evidence, and presentation of Audit findings			
	in IR	23		
3	Audit Planning and Implementation	20	23/8/2023	25/8/2023
4	Certification and transaction audit of		18/12/2023	22/12/2023
	Autonomous bodies	22		
5	Audit of contract, Purchase Agreement and		8/1/2024	12/1/2024
	Works Audit	40		
6	Audit Methodology, Analysis of Audit		5/2/2024	9/2/2024
	Evidence and presentation of Audit findings			
	in IR	22		
7	Revenue Audit Examination (Paper-1,	As may be	To be dec	ided in due course
	Income Tax)	received from		
	TOTAL (A)	user offices		
INFO	RMATION TECHNOLOGY	<u>165</u>		
8	MS Excel with Advanced Data Analytics		10/4/2023	14/4/2023
	Features	32		
9	Audit in IT Environment	32	19/6/2023	23/6/2023
10	Interactive Data Extraction and Analysis	<u> </u>	24/7/2023	28/7/2023
	(IDEA)	37		
11	Data Analytics using Tableau	38	28/11/2023	30/11/2023
12	MS Excel with Advanced Data Analytics		11/12/2023	15/12/2023
	Features	31		
13	Advanced Database concepts, DBMS, and		15/1/2024	19/1/2024
	SQL	29		
14		As may be	To be dec	ided in due course
	Special course on SAS PC-4 (IT Practical)	received from		
	TOTAL (B)	user offices		
MCTI	P COURSES	<u>199</u>		
15	MCTP Level 1		13/3/2023	26/4/2023
-	(Phase-1) 1.5 Months SAS Preparatory		-	
	Training for DRAAOs CGLE 2019 Batch	30		
16	MCTP Level 1	30	To be decided	d in due course based
-	(6 weeks induction training for	As may be received from	on SAS result	t of Examination -2 of
I			•	2022

17	MCTP Level-2 (Batch 1)	28	12/5/2023	19/5/2023	
18	MCTP Level-3 (1)	20	2/6/2023	9/6/2023	
		34	, ,	, ,	
19	MCTP Level 1 (Phase-1)	34	To be de	cided in due course	
10	(2.5 Months Induction Training for DRAAOs				
	CGLE 2019 Batch)	20			
20	MCTP Level-2 (Batch 2)	30	3/7/2023	10/7/2023	
21	MCTP Level-2 (Batch 2)	28	4/8/2023	11/8/2023	
	, ,	34		ed in due course based	
22	MCTP Level 1	As may be		It of Examination -1 of	
	(6 weeks induction training for	received from	011 3/13 1 634	2023	
	Departmentally promoted AAOs/Supervisors)	user offices			
23	MCTP Level-2 (Batch 3)	30	11/9/2023	18/9/2023	
24	MCTP Level-3 (Batch 3)	34	3/10/2023	10/10/2023	
25	MCTP Level-3 (Batch 4)	34	1/12/2023	8/12/2023	
26	MCTP Level 1 (Phase-3)		To be decided in due course		
	(2 Months Induction Training for DRAAOs				
	CGLE 2019 Batch)	30			
	TOTAL (C)	312			
KNO	WLEDGE CENTRE				
27	Fundamental of Public Debt Management		22/5/2023	24/5/2023	
	and Expenditure Management	19			
	TOTAL (D)	19			
REFR	ESHER COURSES				
28	Audit of Union Govt finance and appropriation		29/5/2023	30/5/2023	
	account	31			
29	IT Audit (Batch 1)	29	21/8/2023	22/8/2023	
30	IT Audit (Batch 2)	28	01/02/2024	02/02/2024	
0100	Total (E)	<u>88</u>			
31	OIOS (QTR-1)	17	22/05/2023	24/05/2023	
32	OIOS (QTR-2)	17	17/07/2023	19/07/2023	
33	OIOS (QTR-3)	17	16/10/2023	18/10/2023	
34	OIOS (QTR-4)	17	05/02/2024	07/02/2024	
	TOTAL (F)	<u>68</u>			
<u>T(</u>	OTAL SLOT DEMAND IN ALL COURSES				
	$\underline{(A+B+C+D+E+F)}$	<u>851</u>			

		Calendar	of Tra	ining	Pro	<u>gram</u>		
		G	General (Course	es			
S.L No	Programme Title	Pre-requisite / Level of participants	Duration (in days)	From	То	Offices	Slots	Total
			April 2	023				
1	Audit of Finance and	Officials handling Audit	5	17th April	21st April	C&AG DGA(CR)	2	
	Appropriation Accounts	of Finance and Appropriation				DGA(CE) DGA(DS)	10	
		Accounts				DGA(AF) DGA(E&SD)	1 5	
						PDA(ENERGY) PDA(F&C)	3	
						PDA(I&CA) PDA(Infra)	3	
						DGA(AF&WR)	1 2	
						PAG(A) Delhi PDA(NR)	2	38
2	Audit	Officials	June 2	12 th	16 th	DCA(CD)	11	
2	Methodology,	engaged in Audit related	5	June	June	DGA(CR) DGA(CE)	2	
	Analysis of Audit Evidence,	work				DGA(NAVY) PDA(ENERGY)	2	
	and presentation of					PDA(F&C) PDA(I&CA)	2	
	Audit findings in IR					PAG(A) Delhi	1	00
			August	2022		PDA(NR)	1	23
3	Audit Planning	Officials	August 3	2023 23 rd	25 th	C&AG	1	
5	and	engaged in	3	Aug	Aug	DGA(CR)	2	
	Implementation	Audit related work				DGA(CE) DGA(DS)	8	
						DGA(AF)	1	
						DGA(NAVY) DGA(E&SD)	1	
						PDA(F&C) DGA(AF&WR)	3	
						PDA(NR)	1	20
	,		Decembe			ı		
4	Certification and transaction	Officials engaged in	5	18 th Dec	22 th Dec	C&AG DGA(CE)	4	
	audit of Autonomous	Audit of CABs				DGA(DS)	1	
	bodies					DGA(AF) DGA(E&SD)	3	
						PDA(F&C)	5	22

6	Analysis of Audit Evidence and presentation of Audit findings in IR Special course on Revenue Audit Examination	Officials eligible for RAE in Examination 1	March 2 5 Days	To be		DGA(AF) DGA(E&SD) PDA(ENERGY) PDA(F&C) PDA(I&CA) DGA(AF&WR)	3 1 1 1 1 3 1	22
	Audit Evidence and presentation of Audit findings		March 2	2024		DGA(AF) DGA(E&SD) PDA(ENERGY) PDA(F&C) PDA(I&CA)	1 1 1 1 3	22
	Audit Evidence and presentation of Audit findings					DGA(AF) DGA(E&SD) PDA(ENERGY) PDA(F&C) PDA(I&CA)	1 1 1 1 3	22
	Audit Evidence and presentation of Audit findings					DGA(AF) DGA(E&SD) PDA(ENERGY) PDA(F&C)	1 1 1	
	Audit Evidence and presentation of					DGA(AF) DGA(E&SD) PDA(ENERGY)	1 1 1	
	Audit Evidence and					DGA(AF) DGA(E&SD)	1	
						DGA(AF)	1	
	Analysis of	Audit related				` '		
	Methodology,	engaged in	l	Len	reb	DGA(CE)		
5	Audit	Officials	5	5 th Feb	9 th Feb	DGA(CR)	11	
	A 111	0.000	February		Oth.	DOA(OD)	4.1	
						PDA(NR)	1	40
						PAG(A) Delhi	3	
						PDA(Infra)	2	
						PDA(I&CA)	11	
						PDA(F&C)	6	
						PDA(Rly Comm.)	4	
						PDA(ENERGY)	2	
	Agreement and Works Audit	Audit				DGA(E&SD)	4	
	Purchase	Procurement or Works				DGA(NAVY)	2	
	contract,	handling		Jan	Jan	DGA(AF)	1	
4	Audit of	Officials	5	8 th	12 th	DGA(CE)	4	
	<u> </u>		January	2024	<u> </u>			
						PDA(NR)	1	
						PAG(A) Delhi	2	
						DGA(AF&WR)	1	
				0004		PAG(A) Delhi	2	2

^{*} The number of slots may increase/ decrease depending upon the additional slots requested/ surrendered by the user offices during the year.

	Information Technology Courses								
SL. No	Programme	Pre-requisite / Level of	Duration	From	То	Offices	Slots	Total	
	Title	participants	(in days)						
			April 2	2023					
1	MS Excel with	Participants well	5	10 th	14 th	C&AG	2		
	Advanced	versed with MS		April	April	DGA(CR)	10		
	Data Analytics	Excel (Basic)				DGA(CE)	6		
	Features					DGA(DS)	1		
						DGA(E&SD)	6		
						PDA(Rly Comm.)	1		
						PDA(F&C)	2		
						PDA(I&CA)	2		
						PAG(A) Delhi	1		
						PDA(NR)	1	32	
			June 2			T			
2	Audit in IT	Basic	5	19 th	23 rd	DGA(CR)	8		
	Environment	understanding of		June	June	DGA(CE)	7		
		Audit Planning and				DGA(AF)	1		
		Implementation				DGA(E&SD)	2		
						PDA(ENERGY)	3		
						PDA(Rly Comm)	2		
						PDA(F&C)	3		
						PDA(I&CA) PDA(NR)	5	32	
			July 2	033		PDA(NR)	ı	32	
3	Interactive	Participants well	5	24 th	28 th	C&AG	3		
3	Data	versed with MS		July	July	DGA(CR)	2		
	Extraction and			duly	July	DGA(CE)	5		
	Analysis					DGA(DS)	2		
	(IDEA)					DGA(AF)	1		
						DGA(NAVY)	1		
						DGA(E&SD)	10		
						PDA(ENERGY)	3		
						PDA(F&C)	3		
						PDA(I&CA)	2		
						PDA(Infra)	3		
						PAG(A) Delhi	1		
						PDA(NR)	1	37	
		l N	lovembe	er 2023	1	(/		- 51	
4	Data Analytics	Participants well	3	28 th	30 th	C&AG	4		
7	using Tableau	versed with MS		Nov	Nov				
	asing rabicat	Excel (Basic)		140	140	DGA(CR)	3		
		(= 3.3.0)				DGA(CE)	9		
						DGA(DS)	2		
						DGA(AF)	1		
						DGA(NAVY)	1		
						DGA(E&SD)	8		
						PDA(ENERGY)	1		
						` '			
						PDA(F&C)	5		
						PDA(I&CA)	3		
						PDA(NR)	1	38	
	1			er 2023	1	1	1		

5	MS Excel with	Participants well	5	11 th	15 th	C&AG	3	
	Advanced	versed with MS		Dec	Dec	DGA(CR)	10	
	Data Analytics Features	Excel (Basic)				DGA(CE)	6	
	i catares					DGA(AF)	1	
						DGA(NAVY)	1	
						DGA(E&SD)	5	
						PDA(ENERGY)	1	
						PDA(F&C)	1	-
						PDA(I&CA)	2	1
						DGA(AF&WR)	1	31
		,	January	2024				
6	Advanced	Participants well	5	15 th	19 th	C&AG	5	
	Database	versed with MS		Jan	Jan	DGA(CR)	4	
	concepts,	Access and MS				DGA(CE)	5	
	DBMS and	Excel (Basic)				DGA(AF)	1	
	SQL					DGA(NAVY)	1	
						DGA(E&SD)	7	
						PDA(ENERGY)	1	
						PDA(F&C)	5	29
7	Special	Officials eligible for	4	To be	_	All user offices		
	course on	SAS for	Days	decide	d in			
	SAS PC-4 (IT	examination 1 and		due co	urse			
	Practical)	2 during 2023						
		To	tal					199*

^{*} The number of slots may increase/ decrease depending upon the additional slots requested/ surrendered by the user offices during the year.

		N	ICTP Cou	rses				
SL. No	Programme Title	Prerequisite / Level of participants	Duration (in days)	From	То	Offices	Slot s	Total
				ril 2023	3			
1	MCTP Level 1 (Phase-1) 1.5 Months SAS Preparatory Training for DRAAOs CGLE 2019 Batch	DRAAOs of SSC CGLE Batch 2019	1.5 Months (30 Working Days)	13 th Mar	26 th Apr	DGA(CE) DGA(CR) PDA(ICA) PAG(A) Delhi	2 2 23 3	30
2	MCTP Level 1 (6 weeks induction training for Departmentally promoted AAOs/Supervisors)	Departmentally promoted AAOs of SAS Expamination-2 of 2021 and Promoted Supervisors	6 Weeks	To be decided in due course		All user offices	SAS Exai	ed on result of minati -2 of 022
	-	-	May 202			Γ	1	
3	MCTP Level-2 (Batch 1)	AAOs with 7 or more but less than 12 years of service in grade.	6 Days	12 th May	19 th May	C&AG DGA(CR) DGA(CE) DGA(AF) PDA(ENERGY)	10 8 4 1 2	28

	<u> </u>	1		1	l	DDA/E9C)	2	
						PDA(F&C)	2	
						PDA(NR)	1	
			June 202				1	
4	MCTP Level-3 (1)	Combined	6 Days	2 nd	9 th	C&AG	8	
		service of 12		June	June	DGA(CR)	2	
		or more but				DGA(CE)	6	
		less than 17				DGA(DS)	2	
		years in AAO and SAO				DGA(AF)	2	
		cadre				PDA(F&C)	2	
		Caule				PDA(Infra)	7	
						PAG(A) Delhi	3	
						PDA(NR)	2	34
5	MCTP Level 1	DRAAOs of	2.5	To be		DGA(CE)	2	<u> </u>
	(Phase-1)	SSC CGLE	Months	decide	d in	DGA(CR)	2	
	2.5 Months	Batch 2019		due co		PDA(ICA)	23	
	Induction Training					PAG(A) Delhi	3	
	for DRAAOs CGLE					. , (0(, 1) 20		
	2019 Batch							30
			July 202					
6	MCTP Level-2	AAOs with 7 or	6 Days	3 rd	10 th	C&AG	10	
	(Batch 2)	more but less		July	July	DGA(CR)	8	
		than 12 years				DGA(CE)	3	
		of service in				PDA(ENERGY)	3	
		grade.				PAG(A) Delhi	2	
						PDA(NR)	2	28
	T		August 20					
7	MCTP Level-3	Combined	6 Days	4 th	11 th	C&AG	8	
	(Batch 2)	service of 12		Aug	Aug	DGA(CR)	1	
		or more but				DGA(CE)	6	
		less than 17				DGA(DS)	2	
		years in AAO				DGA(NAVY)	2	
		and SAO cadre				PDA(F&C)	2	
		Caure				PDA(Infra)	7	
						PAG(A) Delhi	2	
						DGA(ENERGY)	1	34
						PDA(NR)	3	<u> </u>
	T		eptember			T		
8	MCTP Level 1	Departmentally	6	To be		All user offices		ed on
	(6 weeks induction	promoted AAOs of SAS	Weeks	decide				result
	training for Departmentally	Expamination-		due co	urse			of minati
	promoted	1 of 2023 and						11111au -1 of
	AAOs/Supervisors))23
	AAO3/Oupervisors)	Supervisors						725
9	MCTP Level-2	AAOs with 7 or	6 Days	11 th	18 th	C&AG	15	
	(Batch 3)	more but less	0 2 0.90	Sep	Sep	DGA(CR)	8	
		than 12 years		'	'	DGA(CE)	3	
		of service in				PDA(ENERGY)	2	
		grade.				PDA(Infra)	2	30
		1	October 2	023	<u>i</u>			
10	MCTP Level-3	Combined	6 Days	3 rd	10 th	C&AG	8	
	(Batch 3)	service of 12	, ,	Oct	Oct	DGA(CR)	1	
	,	or more but				DGA(CE)	6	
		less than 17				DGA(DS)	2	34
	1	1	l .	1	1	_ \- \- /		

		1	1	1		1		
		years in AAO				DGA(E&SD)	2	
		and SAO				PDA(F&C)	3	
		cadre				PDA(Infra)	7	
						PAG(A) Delhi	2	
						PDA(NR)	3	
			December					
11	MCTP Level-3	Combined	6 Days	1 st	8 th	C&AG	6	
	(Batch 4)	service of 12		Dec	Dec	DGA(CR)	2	
		or more but				DGA(CE)	7	
		less than 17				DGA(DS)	2	
		years in AAO				PDA(Rly	2	
		and SAO				Comm.)		
		cadre				PDA(Infra)	7	
						PAG(A) Delhi	3	
						PDA(ENERGY)		
						PDA(NR)	3	34
12	MCTP Level 1	DRAAOs of	2	To be		DGA(CE)	2	
	(Phase-3)	SSC CGLE	Months	decide		DGA(CR)	2	
	2 Months Induction	Batch 2019		due co	urse	PDA(ICA)	23	
	Training for					PAG(A) Delhi	3	
	DRAAOs CGLE							00
	2019 Batch	<u> </u>	 DTAL				-	30
				0			3	12*
			ledge Cen			T	1 -	1
SL.		Prerequisite /	Duration	From	То	Offices	Slots	Total
No	1	_evel of	(in					
		participants	days)					
<u></u>		Ott: -: -1-	May 202		0.411	00.40		I
1		Officials	3 Days	22nd	24th		2	ļ
		nandling Audit of Finance and		May	May		1	
	5	Appropriation				DGA(DS)	1	
		Accounts				DGA(E&SD)	4	
	Management	Coounts				PDA(F&C)	8	
	managomont					PDA(I&CA)	3	19
		TO	TAL		L			19*
							1	

^{*} The number of slots may increase/ decrease depending upon the additional slots requested/ surrendered by the user offices during the year.

	Refresher Courses								
SL.	Programme	Prerequisite /	Duration	From	То	Offices	Slot	Total	
No	Title	Level of	(in				S		
		participants	days)						
			May 202	23					
1	Audit of Union	Participants	2 Days	29 th	30 th	DGA(CE)	4		
	Govt finance and	who already		May	May	DGA(CR)	3		
	appropriation	attended				DGA(DS)	2		
	account	training on				DGA(AF)	1		
		given topic				DGA(E&SD)	1		
						PDA(F&C)	5		
						PDA(ICA)	2		
						PDA(Infra)	8		
						DGA(AF&WR)	1	31	
						PAG(A) Delhi	4		

August 2023								
2	Audit in IT	Participants	2 Days	21 st	22 nd	C&AG	1	
_	Environment	who already	2 Days	Aug	Aug	DGA(CR)	22	
	(Batch 1)	attended		, ag	7 1.0.9	DGA(CE)	1	
	(201011)	training on				DGA(I&CA)	1	
		given topic				PDA(Infra)	1	
						PDA(F&C)	1	
						, ,		
						DGA(AF&WR)	1	
			Fabruary (2004		PAG(A) Delhi	1	29
2	Audit in IT	Dortisinanta	February 2	1 st	2 nd	DCA(CD)	22	
3	Audit in IT Environment	Participants	2 Days	Feb	Feb	DGA(CR)	22	
	(Batch 2)	who already attended		reb	reb	DGA(DS)	2	
	(Daton 2)	training on				PDA(F&C)	1	
		given topic				PDA(ICA)	1	
		given topic				PDA(Infra)	1	
						PAG(A) Delhi	1	28
	Total		0100.0					88*
CI	Drogramma		OIOS Cou		Ta	Offices	Clas	Total
SL	Programme	Prerequisite /	Duration	From	То	Offices	Slot	Total
N	Title	Level of	(in				S	
0		participants	days)					
			May 202	23				
1	OIOS (QTR-1)	Officials	3 Days	22 nd	24 th	DGA(CR)	1	
	(4,,,,,,	dealing with	5 = 5.75	May	May	DGA(CE)	1	
		OIOS				DGA(NR)	1	
						DGA(E&SD)	1	
						PDA(F&C)	3	
						PDA(Infra)	1	
						PAG(A) Delhi	2	
						DGA(ENERGY)	3	
						PDA(I&CA)	3	
						DGA(AF&WR)	1	17
			July 202). 		,		17
2	OIOS (QTR-2)	Officials	3 Days	17 th	19 th	DGA(CR)	1	
_	0100 (Q11(2)	dealing with	o Days	July	July	DGA(CE)	1	
		OIOS		July	Cary	DGA(NR)	1	
						DGA(E&SD)	1	
						PDA(F&C)	3	
						PDA(Infra)	1	
						PAG(A) Delhi	2	
						DGA(ENERGY)	3	
						PDA(I&CA)	3	
						DGA(AF&WR)	1	17
			October 2	023		DOM(MANNY)		- ' '
3	OIOS (QTR-3)	Officials	3 Days	16 th	18 th	DGA(CR)	2	
	(=::-(=:::0)	dealing with		Oct	Oct	DGA (Rly.	1	
		OIOS				Comm.)		
						DGA(NR)	1	
						DGA(E&SD)	1	
						PDA(F&C)	2	
						PDA(Infra)	1	
						PAG(A) Delhi	2	17
<u> </u>	I	I	<u> </u>	I	<u> </u>	1.7.0(7.1) 551111		

						DGA(ENERGY)	3	
						PDA(I&CA)	3	
						DGA(AF&WR)	1	
		F	ebruary 2	024				
4	OIOS (QTR-4)	Officials	3 Days	5 th	7 th	DGA(CR)	2	
		dealing with		Feb	Feb	DGA(Rly.	1	
		OIOS				Comm.)		
						DGA(NR)	1	
						DGA(E&SD)	1	
						PDA(F&C)	2	
						PDA(Infra)	1	
						PAG(A) Delhi	2	
						DGA(ENERGY)	3	
						PDA(I&CA)	3	
						DGA(AF&WR)	1	17
	TOTAL							68*

^{*} The number of slots may increase/ decrease depending upon the additional slots requested/ surrendered by the user offices during the year.

Non-Viable Courses

S. No.	Course Name	Demand of Slots	Categorisation as per TNA
			Guidelines para- No. 2.2
GENER	140. 2.2		
1	Audit best practices being adopted in IAAD	5	Basic/introductory
2	Right to Information	2	Basic/introductory
3	Audit Expert training pertaining to Department of		Office-Specific
	expenditure and Department of Economic Affairs	6	
4	Audit of Regulatory Bodies i.e. SEBI and TRAI	7	Office-Specific
5	Fraud and Forensic	4	Office-Specific
6	Companies Act 2013	6	Office-Specific
7	Audit of Public Private Partnership	8	Office-Specific
	TOTAL (A)	<u>38</u>	
INFOR			
8	MS Word Advanced	13	Advance
9	Bhavishya	4	Basic/introductory
10	e-office	5	Basic/introductory
11	iBEMS	1	Basic/introductory
	TOTAL (B)	<u>23</u>	
	TOTAL SLOT DEMAND (A+B)	<u>61</u>	