## Slot Demand of the user offices

S.	ERAL	I
No.	Course Name	Demand
	Andia official Control of the state of the s	of Slots
1	Audit of Union Govt. Finance and Appropriation Accounts	41
2	Certification and transaction audit of Autonomous bodies	34
3	Audit of contract, Purchase Agreement and Works Audit	25
4.	Audit Methodology, Analysis of Audit Evidence, and presentation of Audit findings in IR	45
5	Risk based Audit Planning	34
6	Companies Act (Basic & Advanced)	2
7	Fraud & Forensics (Advanced)	1
8	Graded Training in Audit skills using guidelines, codes, manuals & processes	2
9	Specific topics in Direct Taxes Auditing with case studies	4
	TOTAL (A)	188
INFO	RMATION TECHNOLOGY	100
10	IT Audit	32
11	Audit in IT enabled Environment	38
12	Auditing with MS Excel	71
13	Interactive Data Extraction and Analysis (IDEA)	43
14	Auditing with MS Access	26
15	. IT Security & Cyber laws	28
16	Data Analytics with Knime & Tableau	34
17	CAATs	1
18	Cloud Computing	2
19	Website related	1
20	Oracle (SQL)	2
21	Data Analytics, Visualization, and presentation skills	2
***************************************	TOTAL (B)	280
MCT.	P COURSES	
22	MCTP Level-2	33
23	MCTP Level-3	99
	TOTAL (C)	132
KNO	WLEDGE CENTRE	
24	Fundamental of Public Debt Management and Expenditure Management	13
	TOTAL (D)	13
REFR	RESHER COURSES	
25	Certification and transaction audit of Autonomous bodies	20
26	Interactive Data Extraction and Analysis (IDEA)	24
	TOTAL (E)	44
OIOS	& e-HRMS COURSES	
27	OIOS	66
28	e-HRMS	76
	TOTAL (F)	142
	TOTAL SLOT DEMAND IN ALL COURSES (A+B+C+D+E+F)	799

## Viable courses

$\frac{\text{GENE}}{S}$	Course Name	Demana
No.	Course vuine	of Slots
1	Audit of Union Govt. Finance and Appropriation Accounts	41
2	Certification and transaction audit of Autonomous bodies	34
3	Audit of contract, Purchase Agreement and Works Audit	25
4	Audit Methodology, Analysis of Audit Evidence, and presentation of Audit	
-4	findings in IR	45
5	Risk based Audit Planning	34
J	TOTAL (A)	<u>179</u>
INFO	RMATION TECHNOLOGY	
6	IT Audit	32
7	Audit in IT enabled Environment	38
8	Auditing with MS Excel	71
9	Interactive Data Extraction and Analysis (IDEA)	43
10	Auditing with MS Access	26
11	IT Security & Cyber laws	28
12	Data Analytics with Knime & Tableau	34
	TOTAL (B)	<u>272</u>
MCTI	COURSES	
13	. MCTP Level-2	33
14	MCTP Level-3	99
	TOTAL (C)	132
REFR	ESHER COURSES	
15	Certification and transaction audit of Autonomous bodies	20
16	Interactive Data Extraction and Analysis (IDEA)	24
	TOTAL (D)	44
OIOS	& e-HRMS COURSES	
17	OIOS	66
18	e-HRMS	76
	TOTAL (E)	142
KNO	WLEDGE CENTRE	
19	Fundamental of Public Debt Management and Expenditure Management	13*
	TOTAL (F)	<u>13</u>
	TOTAL SLOT DEMAND IN VIABLE COURSES (A+B+C+D+E+F)	782

<sup>\*</sup> Further slots will be called for from Group officers/ officers from All India field offices at the time of conducting the course

## Summary of courses proposed to be included in Calendar 2024-25

GEN	ERAL				
S. No.	Course Name	Demand of Slots	Start Date	End Date	
1	Audit of Union Govt. Finance and Appropriation Accounts	41	22/04/2024	26/04/2024	
2	Audit Methodology, Analysis of Audit Evidence, and presentation of Audit findings in IR (Batch – 1)	23	24/06/2024	28/06/2024	
3	Certification and transaction audit of Autonomous bodies	34	29/07/2024	02/08/2024	
4	Risk based Audit Planning	34	21/08/2024	23/08/2024	
5	Audit of contract, Purchase Agreement and Works Audit	25	06/01/2025	10/01/2025	
- 6	Audit Methodology, Analysis of Audit Evidence, and		, ,		
	presentation of Audit findings in IR (Batch – 2)	22	03/02/2025	07/02/2025	
	TOTAL (A)	179			
INF	ORMATION TECHNOLOGY	J	1		
1	Auditing with MS Excel (Batch – 1)	35	10/06/2024	14/06/2024	
2	Auditing with MS Access	26	08/07/2024	10/07/2024	
3	Interactive Data Extraction and Analysis (IDEA)	43	05/08/2024	09/08/2024	
4	IT Audit	32	23/09/2024	27/09/2024	
5	Audit in IT enabled Environment	38	21/10/2024	25/10/2024	
6	Auditing with MS Excel (Batch – 2)	36	09/12/2024	13/12/2024	
7	Data Analytics with Knime & Tableau	34	13/01/2025	17/01/2025	
8	IT Security & Cyber laws	28	17/02/2025	21/02/2025	
	TOTAL (B)	272	-		
MC	TP COURSES	_			
	MCTP Level 1				
1	(Phase-3) 6 weeks Orientation training for DRAAOs /				
1	DPAAOs/ Supervisors (2023-24 Batch-2) - 30 working	44			
	days	(tentative)	***************************************	y (tentative)	
2	MCTP Level-3 (Batch – 1)	33	27/5/2024	3/6/2024	
3	MCTP Level-2	33	19/07/2024	26/07/2024	
4	MCTP Level-3 (Batch – 2)	33	18/11/2024	25/11/2024	
5	MCTP Level-3 (Batch – 3)	33	13/12/2024	20/12/2024	
6	MCTP Level 1				
	(Phase-1) Induction Training (SAS Preparatory) for	As per HQ		ded in due	
	DRAAOs CGLE 2022 Batch – 30 working days	instructions	cou	irse	
	MCTP Level 1		70.1.1.	1 7 . 1	
7	(Phase-1) Induction Training for DRAAOs CGLE 2022	As per HQ		ded in due	
	Batch – 35 working days	instructions	cou	ırse	
	MCTP Level 1	As may be received	To be des	ded in due	
8	(Phase-3) 6 weeks Orientation training for DRAAOs /	from user	1		
	DPAAOs/ Supervisors - 30 working days	offices	course based on SAS result		
	TOTAL (C)	132	1 68	ult	
REF	RESHER COURSES	1 252	1		
1	Interactive Data Extraction and Analysis (IDEA)	24	13/11/2024	14/11/2024	
	Certification and transaction audit of Autonomous				
2	bodies	20	02/12/2024	03/12/2024	

	TOTAL (D)	44		
OIO	S & e-HRMS COURSES	<u> </u>		
1	OIOS (Batch – 1)	22	13/5/2024	15/5/2024
			17/5/2024	17/5/2024
2	e-HRMS (Batch – 1)		(Online	(Online
		25	1/2 day)	1/2 day)
3	OIOS (Batch – 2)	22	04/9/2024	06/9/2024
			09/9/2024	09/9/2024
4	e-HRMS (Batch – 2)		(Online	(Online
		25	1/2 day)	1/2 day)
5	OIOS (Batch – 3)	22	27/01/2025	29/01/2025
			31/01/2025	31/01/2025
6	e-HRMS (Batch – 3)		(Online	(Online
		26	1/2 day)	1/2 day)
	TOTAL (E)	142		
KNO	DWLEDGE CENTER COURSES	•		
1	Fundamental of Public Debt Management and		To be deci	ded in due
	Expenditure Management	13*	cou	ırse
	TOTAL (F)	<u>13*</u>		
	TOTAL SLOT DEMAND IN ALL COURSES			
	(A+B+C+D+E+F)	<u>782</u>		

<sup>\*</sup> Further slots will be called for from Group officers/ officers from All India field offices at the time of conducting the course

			ar of Train		<u>gram</u>	177924174174174174174174174174174174174174174		
			General Co	1 1			1	
S. No.	Programme Title	Pre-requisite / Level of	Duration (in days)	From	То	Offices	Slots	Total
		participants.	April 202	7.4			1	
1.	Audit of Union	SAOs/AAOs	April 202	22 <sup>nd</sup>	26 <sup>th</sup>	DGA (AF&WR)	2	
1	Govt. Finance and		<i>.</i>	April	20 April		5	• • • • •
	Appropriation	Audit of		110111	7 P	DGA(DS)	1	
	Accounts	Finance and			-	PAG(A) Delhi	2	
		Appropriation				DGA(CR)	7	-
		Accounts	,			DGA(E&SD)	7	
						DGA(CE)	10	
						DGA(AF)	10	
						DGA(ENERGY)	3	
						DGA(I&CA)	3	41
			June 202	) 4		DGA(I&CA)	)	41
2	Audit	SAOs/AAOs	5 June 202	24 <sup>th</sup>	28 <sup>th</sup>	DGA(AF&WR)	1	
2	Methodology,	/Supervisors	J	June	June		1 5	
	Analysis of Audit			Jane	June	PDA(F&C)	1 1	
	Evidence, and		1 1			DGA(DS)	1	
	presentation of	work				PAG(A) Delhi	7	
	Audit findings in IR	·				DGA(CR)		
	(Batch – 1)					DGA(E&SD)	5.	0.0
			11 202	4		DGA (Navy)	1	23
3	Certification and	CAO-/AAO-	July 202 5	.4 29 <sup>th</sup>	2 <sup>nd</sup>	DCA(ADAWA)		
3	Certification and transaction audit of		3	July	Aug	DGA(AF&WR)	2	
	Autonomous bodies			July	rug	PDA(F&C)	4	
						PAG(A) Delhi	1	
						DGA(E&SD)	10	
						DGA(CE)	6	
						DGA(NR)	1	
						DGA(AF)	1	
						DGA(ENERGY)	3	
						PDA(Infra)	4	
						DGA(I&CA)	2	34
	D. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		August 20	1	oord	DOL(IDOUD)		
4	Risk based Audit Planning	SAOs/AAOs	3	21 <sup>st</sup>	23 <sup>rd</sup>	DGA(AF&WR)	1	
	i iaminig	/Supervisors engaged in		Aug	Aug	PDA(F&C)	4	
		Audit related				DGA(DS)	1	
		work				DGA(CR)	7	
						DGA(E&SD)	6	
		The state of the s				DGA (Navy)	1	
						DGA(CE)	5	
						DGA(NR)	2	34

					DGA(AF)	1	
					DGA(ENERGY)	3	
					DGA(I&CA)	3	1
		January 20	25				
Audit of contract,	SAOs/AAOs	5	6 <sup>th</sup>	10 <sup>th</sup>	DGA(DS)	2	
Purchase	/Supervisors		Jan	Jan .	PAG(A) Delhi	2.	
					DGA(CR)	2	
Works Audit				• .	DGA(E&SD)	4	
	ı				DGA (Navy)	1	
	Audit				DGA(CE)	3	
		•			DGA(AF)	1	
					DGA(ENERGY)	1	
					PDA(Infra)	5	
		·			DGA(I&CA)	2	. ! I.
					DGA	2	
					(Rail.Com.)		25
		February 2	025	,	111400-000000		
Audit	SAOs/AAOs	5	3 <sup>rd</sup>	$7^{\mathrm{th}}$	DGA(CR)	7	
Methodology,	/Supervisors		Feb	Feb	DGA(CE)	5	
	0 0				DGA(NR)	1	
· ·				,	DGA(AF)	. 1	
	WOLK				DGA(ENERGY)	4	
(Batch – 2)					DGA(I&CA)	3	
					C&AG	1	22
				t .		<b>Cotal</b>	179*
	Audit Methodology, Analysis of Audit Evidence, and presentation of Audit findings in IR	Audit	Audit of contract, Purchase Agreement and Works Audit Procurement or Works Audit  Audit SAOs/AAOs Audit  February 2  Audit SAOs/AAOs SAOs/AAOs SAOs/AAOs SAOs/AAOs SAOs/AAOs SAOs/AAOs SAOs/AAOs SAOs/AAOs SAOs/Supervisors engaged in Audit related presentation of Audit findings in IR	Purchase Agreement and Works Audit  February 2025  Audit  Methodology, Analysis of Audit Evidence, and presentation of Audit findings in IR  Agreement and handling Procurement or Works Audit  February 2025  SAOs/AAOs /Supervisors engaged in Audit related work  Audit related work	Audit of contract, Purchase Agreement and Works Audit  Norks Audit  February 2025  Audit Audit SAOs/AAOs Audit  February 2025  Audit SAOs/AAOs Audit  February 2025  Audit SAOs/AAOs Methodology, Analysis of Audit Evidence, and presentation of Audit findings in IR Audit related work  SAOs/AAOs Feb Feb Feb	Audit of contract, Purchase   Audit of works Audit   Audit of contract, Purchase   Audit of works Audit   Au	DGA(ENERGY)   3   DGA(I&CA)   2   DGA(CR)   2   DGA(CR)   2   DGA(CR)   2   DGA(CR)   2   DGA(CE)   3   DGA(CE)   3   DGA(ENERGY)   1   DGA(I&CA)   2   DGA(I&CA)   3   DGA(I&CA)   DGA(I&CA)   3   DGA(I&CA)   DGA(ICA)   DGA(ICA)   DGA(ICA)   DGA(ICA)   DGA(ICA)   DGA(ICA)   DG

<sup>\*</sup> The number of slots may increase/ decrease depending upon the additional slots requested/ surrendered by the user offices during the year.

	,	Informatio	on Tech	nology	Course	S		
S.	Programme	Pre-requisite /	Dura	From	To	Offices	Slo	Total
No.	Title		tion				ts	
		participants	(in					
			days)		l			L
<u></u>	A . 14 4.15	A11 CC ' 1 C '1'	June 2		l a ath	BOA (A FOUR)		<u> </u>
1		All officials familiar	E	10 <sup>th</sup>	14 <sup>th</sup>	DGA(AF&WR)	1	
	MS Excel			June	June	DGA(DS)	3	
-	(Batch-1)	(Basic)				PAG(A) Delhi	2	· · · .
						DGA(CR)	14	
						DGA(E&SD)	6	
						DGA(CE)	5	
						DGA(AF)	1	25
			Inches 2	0.24		DGA(I&CA)	3	35
2	Anditing with	SAOg/AAOg/S	July 2	8 <sup>th</sup>	10 <sup>th</sup>	DCA(AE&WD)	1	
4	Auditing with MS Access	SAOs/AAOs/Super visors familiar with		July	July	DGA(AF&WR)	2	
	MID WOCESS	MS Access (Basic)		July	July	DGA(DS)		
		mo meess (Dasie)				PAG(A) Delhi	1 .	
						DGA(CE)	3	
				***************************************		DGA(CE) DGA(AF)	1	
		,		nd-rendermender		DGA(AF) DGA(ENERGY)	2	
						DGA(I&CA)	1	
		·		,		DGA (Rail.Com.)	1.1	
						C&AG	2	26
<del>                                     </del>	<u></u>	<u>, , , , , , , , , , , , , , , , , , , </u>	L August	2024		Cano	4	20
3	Interactive	SAOs/AAOs/Super	5	5 <sup>th</sup>	9 <sup>th</sup>	DGA(AF&WR)	2	
	Data	visors familiar with	_	Aug	Aug	DGA(DS)	2	
	Extraction and					PAG(A) Delhi	1	
	Analysis	, ,				DGA(CR)	8	
	(IDEA)					DGA(E&SD)	10	
					7	DGA (Navy)	1	
						DGA(CE)	3	
						DGA(NR)	2	
						DGA(AF)	1	
						DGA(ENERGY)	4	
						PDA(Infra)	2	
						DGA(I&CA)	4	
						C&AG	3	43
	3.11.0000010000001_0001_	S	eptemb	er 2024			<b></b>	-
4	IT Audit	SAOs/AAOs/	5	23 <sup>rd</sup>	27 <sup>th</sup>	DGA(AF&WR)	1	
		Supervisors posted		Sep	Sep	DGA(DS)	2	
		in field offices				PAG(A) Delhi	2	
						DGA(CR)	10	
						DGA(E&SD)	4	l
						DGA(CE)	3	
						DGA(NR)	1	
						DGA(AF)	1	
İ						DGA(ENERGY)	1	32

		· · · · · · · · · · · · · · · · · · ·		,				· i
		·				PDA(Infra)	2	
						DGA(I&CA)	2	
		1				DGA (Rail.Com.)	1	
						C&AG	2	
			October	2024				]
5	Audit in IT	SAOs/AAOs/	5	21 <sup>st</sup>	$25^{\rm th}$	DGA(AF&WR)	1	
	enabled	Supervisors familiar		Oct	Oct	DGA(DS)	3	
	Environment	with Basics of Audit				PAG(A) Delhi	1	
1		Planning and its	*. *			DGA(CR)	14	* *
		implementation				DGA(E&SD)	4	
		along with MS				DGA (Navy)	1	
		Office (Basic)				DGA(CE)	1	
						DGA(NR)	1	
:		. ,				DGA(AF)	1	
						DGA(ENERGY)	3.	
						DGA(I&CA)	3	
						DGA (Rail.Com.)	1	
						C&AG	4	38
		Γ	ecembe	r 2024	l			
6	Auditing with	All officials familiar	5	9th	13 <sup>th</sup>	DGA(CR)	14	
0	MS Excel			Dec	Dec	DGA(E&SD)	6	
	(Batch-2)	(Basic)			1000	DGA(E&SD)	5	
		(20010)					5	
						DGA(ENERGY)		
						DGA (Rail.Com.)	1 .	
						C&AG	5	36
			January		a milb	D C I (I D C II ID)	-	
7	Data Analytics		5	13 <sup>th</sup>	17 <sup>th</sup>	DGA(AF&WR)	1	
	with Knime &			Jan	Jan-	PDA(F&C)	. 5	
	Tableau	Excel, MS Access and IDEA				DGA(DS)	2	
		and IDEA				DGA(CR)	6	
						DGA(E&SD)	4	
						DGA (Navy)	1	
						DGA(CE)	3	
						DGA(AF)	1	
						DGA(ENERGY)	1	
						PDA(Infra)	1	
		·				DGA(I&CA)	5	
						DGA (Rail.Com.)	2	
						C&AG	2	34
			ebruary					
8	IT Security &		5	17 <sup>th</sup>	21 <sup>st</sup>	DGA(AF&WR)	1	
	Cyber laws	handling IT-related		Feb	Feb	DGA(DS)	3	
		work				PAG(A) Delhi	1	
						DGA(CR)	8	
						DGA(E&SD)	1	
						DGA (Navy)	1	
						DGA(CE)	3	
						DGA(AF)	1	28

	 · · · · · · · · · · · · · · · · · · ·			
		DGA	(ENERGY) 1	
		PDA(	Infra) 1	
١.		DGA	(I&CA) 2	
		C&A	G 5	
			Total	272*

<sup>\*</sup> The number of slots may increase/ decrease depending upon the additional slots requested/ surrendered by the user offices during the year.

		M	CTP Cou	rses								
S.	Programme	Prerequisite /	Duration	From	То	Offices	Slot	Tota				
No.	Title	Level of	(in		:		s	1				
		participants	days)									
	April 2024											
1	MCTP Level 1	DRAAOs of	30		lecided	All user offices	As					
	(Phase-3) 6 weeks	SSC CGLE		in due	course	•	direc	ted by				
	Orientation	Batch 2019					K&0	В				
		onwards who			. ,		wing	(HQ)				
	DRAAOs/	has passed SAS	'		•							
	DPAAOs/	Exam 1 of	:									
	Supervisors	2023/Departme										
	(2023-24 Batch-2)	ntally										
		promoted			,	:		!				
		AAOs of SAS										
		Expamination-										
		2 of 2022 &										
		Exam 1 of										
		2023/										
		Promoted										
		Supervisors										
		after 28.7.2022										
		who have not										
		previously						,				
		undergone the										
		training					-					
2	MCTP Level 1	DRAAOs of	0.0	1		All user offices	As					
	(Phase-1 Part-1)	i .	30	in due	course		directed by K&CB					
	SAS Preparatory											
	Training for	· ·		1		٠.	WHI	g(HQ)				
	DRAAOs CGLE											
	2022 Batch	DD 4 4 C - f	2.5	Tobo	dooldod	All user offices	As					
3	MCTP Level 1					All user offices		cted by				
	(Phase-1 Part-2)	SSC CGLE		III due	course		1	&CB				
	Induction Training	Į.		-		·		g(HQ)				
	for DRAAOs CGLE 2022 Batch	E .					77 111	8(114)				
	CGLE 2022 Batch		May 20:									
A	MCTP Level-3	Combined	6 Days	27 <sup>th</sup>	3 <sup>rd</sup>	DGA(AF&WR	3					
4	(Batch 1)	service of 12 or		May	June	)						
	(Datch 1)	more but less	ŀ	IVIGY	June	PAG(A) Delhi	2	1				
		than 17 years in				DGA (ESD)	1	-				
		AAO and SAO				DGA (ESD)	5	+				
		cadre				DGA(NK) DGA(ENERG	11	-				
		Calaic				Y)	1 1					
						PDA(Infra)	4					
						C&AG	7	33				
			1100	1	<u> </u>	C&AU	/	33				
	Taxonna	1	July 20:	24 19 <sup>th</sup>	26 <sup>th</sup>	DDA/E&C)	10					
5	MCTP Level-2	AAOs with 7 or		1		PDA(F&C)	10					
1		more but less	1	July	July	PAG(A) Delhi	2	30				
		than 12 years of		1	<u>.</u>	DGA(CE)	l	33				

				+ 1		+ 4		
		service in				DGA(NR)	3	
		grade.				DGA(ENERG	2	
		O				(Y)		
						PDA(Infra)	1	
						DGA(I&CA)	2	-
						DOM(IRCA)	12	
					,	C&AG	12	
		· .	Laxramahan	2024			L	
ļ	MOTE TO 10		November		25 <sup>th</sup>	Indiarronn	<u> </u>	
6	MCTP Level-3		6 Days	18 <sup>th</sup>		DGA(AF&WR	3	
	(Batch 2)	service of 12 or		Nov	Nov	) DD 4 (E 0 C)		-
		more but less				PDA(F&C)	3	-
		than 17 years in				DGA(DS)	4	
		AAO and SAO				PAG(A) Delhi	2	
		cadre	,			DGA (CE)	2	'
						DGA(ENERG	11.	
						Y)		
						PDA(Infra)	3	
				ma, paragament		C&AG	5	33
		1	December	2024			,	
7	MCTP Level-3	Combined	6 Days	13 <sup>th</sup>	20 <sup>th</sup>	DGA(AF&WR	2	
	(Batch 3)	service of 12 or	ļ ,	Dec	Dec	)		
		more but less				PAG(A) Delhi	2	
	,	than 17 years in			1 : :	DGA(AF)	3	
		AAO and SAO	·			DGA(ENERG	11	1
		cadre				Y)		
						PDA(Infra)	3	-
	,					DGA(I&CA)	3	
					İ	DGA	4	-
	**	40				(Rail.Com.)		
						C&AG	5	33
		r	L December i	2024		C&AG		
0	MCTP Level 1		30	1	1	I All CC.	T	A a
8	Į I	As directed by	30	in due		All user offices		As
	(Phase-3) Six	K&CB		in due	course			ted by &CB
	weeks Orientation	wing(HQ)						I
	training for						WIII	g(HQ)
	DRAAOs/							
	DPAAOs/							
	Supervisors		l	<u> </u>		TOTAL	1.	22*
			francis	1		TOTAL	<u> </u>	32*
	Due coe ····		fresher C	· · · · · · · · · · · · · · · · · · ·	Т-	Office	C1.	T-4-1
S.	Programme	Prerequisite /	Duration	rrom	То	Offices	Slo	Total
No.	Title	Level of	(in				ts	
-		participants	days)	2024				
4			November		1 /th	DC4 (AEQ WE)	, ,	
1		Participants	2 Days	13 <sup>th</sup>	I -	DGA(AF&WR)	1	
	Interactive Data			Nov	Nov	PDA(F&C)	3	
	Extraction and	attended				DGA(DS)	1	
	Analysis (IDEA)	training on				PAG(A) Delhi	2	
	i .	Lauven tonic in			. 1			
1		given topic in RCBKC/				DGA(CR) DGA (Navy)	7	

l		DCDI/I 2	1	·		DC (OID)	1	
		RCBKI 3 yrs				DGA(NR)	1	
		back				DGA(AF)	2	
						PDA(Infra)	2	24
						DGA(I&CA)	2	24
			<u> </u>			C&AG	2	
	V		December					
2	Certification and		2 Days	2 <sup>nd</sup>	3 <sup>rd</sup>	DGA(AF&WR)	1	
	transaction audit of			Dec	Dec	PDA(F&C)	3	
	Autonomous	attended		÷		PAG(A) Delhi	7	
	bodies	training on				DGA(CR)	1	
		given topic in				DGA(E&SD)	2	
		RCBKC/RCB				DGA(NR)	1	
		KI 3 yrs back				DGA(AF)	1	
				,		PDA(Infra)	2	
						DGA(I&CA)	2	20
	Total	<u> </u>		1	l		·	44*
		OIOS	& e-HRN	IS Cou	rses			
S.	Programme	Prerequisite /	Duratio	From	То	Offices	Slot	Total
No.	Title	Level of	n				s	
		participants	(in					
			days)					
			May 20	24			1	
1	OIOS (Batch-1)	Officials ·	3 Days	13 <sup>th</sup>	15 <sup>th</sup>	DGA(AF&WR)	2	·
		dealing with	1 -	May	May	PDA(F&C)	3	
		OIOS		Ţ		PAG(A) Delhi	5	
						DGA(E&SD)	3	
						DGA(CE)	5	
						DGA(I&CA)	4	22
<u> </u>	4.	L	May 20	24	1			3
2	e-HRMS(Batch-1)	Officials	½ Day	17 <sup>th</sup>	17 <sup>th</sup>	PDA(F&C)	2	
		dealing with	-	May	May	DGA(DS)	3	
		e-HRMS			,	PAG(A) Delhi	7	
						DGA(CR)	3	-
						DGA(E&SD)	4	
						DGA(CE)	3	
						DGA(NR)	4	26
	<u></u>		L September	· 2024	L	LA CIALLAN	l	
3	OIOS (Batch-2)	Officials	3 Days	4 <sup>th</sup>	6 <sup>th</sup>	PDA(F&C)	3	
J.	Orog (Dator-2)	dealing with	1 *	Sep	Sep	DGA(E&SD)	3	
		OIOS			~~	DGA(CE)	5	
						DGA(CE) DGA(NR)	3	
						DGA(NK)  DGA(ENERGY	4	
						)		
						DGA(I&CA)	4	22
	<u>L</u>		L September	2024		DON(IRCA)	L <del>'</del>	1 22
4	a UDMC(Datala 2)	Officials	September ½ Day	9 <sup>th</sup>	9 <sup>th</sup>	PDA(F&C)	2	
4	e-HRMS(Batch-2)	dealing with	1	Sept	Sept		7	
		e-HRMS	Onnie	υσμι	sehr	PAG(A) Delhi		
		C-111KIVIS				DGA(CR)	3	25
		Lanaman				DGA(E&SD)	4	25

					T			1	I	·····	
									DGA (Navy)	2	
									DGA(CE)	4	
									DGA(ENERG	Y 3	
	<u> </u>			~							
			·		Janua					<b>*************************************</b>	
5	OIOS (Batch	1-3)	Officials		3 Da	<i>-</i>   -	7 <sup>th</sup>	29 <sup>th</sup>	PDA(F&C)	2	
Ċ			dealing	with		J;	an	Jan	DGA(CR)	6	
			OIOS						DGA(E&SD)	2	]
				1. 1			e de	ż	DGA(CE)	5	
									DGA(NR)	1	
									DGA(I&CA)	4	
				i					DGA .	2	
									(Rail.Com.)		22
	:			-	Februa	ry 202	25				
6	e-HRMS(Ba	tch-3)	Officials	5	½ Da	ıy 3	1 st	31 <sup>st</sup>	PDA(F&C)	3	
			dealing	with	Onlir	ne Ja	ın	Jan	PAG(A) Delhi	8	1
			e-HRMS	S					DGA(CR)	2	
									DGA(E&SD)	3	
									DGA(CE)	4	
									DGA(AF)	1	
									DGA(I&CA)	4	25
			TOTA	4L		•				h	142*
				Know	ledge (	Centre	Cou	rse			
SL	Programme	Prere	quisite /	Durat	io F	rom	Т	o'	Offices	Slots	Total
	Title			of n							
No	partic		ipants (in								
				days	)						
					•		•				
	Fundamental	Offici		· · · · · · · · · · · · · · · · · · ·		/s To be deci		d in	DGA(AF&WR	1	
	of Public	handl				due e	e course		)		
	Management Finance as Appropriati								DGA(DS)	1	
			I						DGA(CR)	1	
									DGA(E&SD)	6	1
	Expenditure	n Acc	ounts						DGA(CE)	2	1
	Management								DGA(I&CA)	2	13#
	ا				ı			1	DUALIXUAL	1 4	1

<sup>\*</sup> The number of slots may increase/ decrease depending upon the additional slots requested/ surrendered by the user offices during the year.

<sup>#</sup> Further slots will be called for from Group officers/officers from All India field offices at the time of conducting the course

## Non-Viable Courses

S. No.	Course Name	Demand of Slots	Categorisation as per TNA Guidelines para- No. 2.2
GENI	ERAL		
1	Companies Act	2	Basic & Advanced
2	Fraud & Forensics	1	Advanced
3	Graded Training in Audit skills using guidelines, codes, manuals & processes	2	Office-specific
4	Specific topics in Direct Taxes Auditing with case studies	4	Office-specific/ RCBKI Jaipur
•	TOTAL (A)	9	
INFO	RMATION TECHNOLOGY		
5	CAATs	1	Basic
6	Cloud computing	2	Basic
7	Website related	1	Basic
8	Oracle (SQL)	2	Office-specific/ RCBKI Jaipur
9	Data Analytics, Visualization, and presentation skills	2	Office-specific/ RCBKI Jaipur
	TOTAL (B)	8	
:	TOTAL SLOT DEMAND (A+B)	<u>17</u>	