Annexure-4

RESCHEDULEMENT OF REMAINING COURSES OF CALENDAR OF TRAINING PROGRAMMES 2020-21

| S. No. | Course Title | Rescheduled Training Programmes | | Original Schedule as per COTP | |
|--------|---|---|-----------------------------|----------------------------------|-----------------------------|
| | | | | | |
| | 1 | Effective Communication, Language and Drafting skills (Including Draft of Factual Statement/Draft Para) | 17.06.2020 to 19.06.2020 | 3 | 15.04.2020 to 17.04.2020 |
| 2 | Audit Evidence, Documentation & Reporting | 01.07.2020 to 03.07.2020 | 3 | 18.11.2020 to 20.11.2020 | 3 |
| 3 | Audit of Fraud & Corruption | 13.07.2020 to 15.07.2020 | 3 | 26.10.2020 to 28.10.2020 | 3 |
| 4 | Audit Quality (AQMF & Peer review) Framework | 22.07.2020 to 24.07.2020 | 3 | 04.05.2020 to 06.05.2020 | 3 |
| 5 | Financial Reporting Framework and Audit of ABs, ULBs, PRIs | 05.08.2020 to 07.08.2020 | 3 | 01.12.2020 to 03.12.2020 | 3 |
| 6 | INTOSAI Framework of Professional Pronouncements (Formerly International Standards of Supreme Audit Institutions (ISSAI) | 17.08.2020 to 19.08.2020 | 3 | 24.08.2020 to 26.08.2020 | 3 |
| 7 | Audit Evidence, Documentation & Reporting | 26.08.2020 to 28.08.2020 | 3 | 15.02.2021 to 17.02.2021 | 3 |
| 8 | Training Course for Newly Recruited Divisional Accountants under the cadre control of AG (A&E), Jaipur | 26.08.2020 to 10.09.2020 | 15 | | |
| 9 | Effective Communication, Language and Drafting skills (Including Draft of Factual Statement/Draft Para) | 07.09.2020 to 09.09.2020 | 3 | 04.01.2021 to 06.01.2021 | 3 |
| 10 | Social Sector Audit (Including concepts of Outcome Based Audit, Compliance Audit Guidelines and Gender Mainstreaming) | 16.09.2020 to 18.09.2020 | 3 | 15.06.2020 to 19.06.2020 | 5 |
| 11 | Webinar on Social Sector Audit (For GOs and SAOs) | 21.09.2020 to 23.09.2020 | 3 | 20.01.2021 to 22.01.2021 | 3 |
| 12 | Private Sector Financial Reporting, Audit of PSUs, Main features of Companies Act 2013) | 28.09.2020 to 30.09.2020 | 3 | 13.07.2020 to 17.07.2020 | 5 |
| 13 | Financial Attest Audit, FAA Guidelines, SFR | 05.10.2020 to 07.10.2020 | 3 | 11.05.2020 to 15.05.2020 | 5 |

GENERAL COURSES (For Sr. AOs/AOs/AAOs)

GENERAL COURSES (For Sr. AOs/AOs/AAOs)

| S. No. | Course Title | Rescheduled Training Programmes | | Original Schedule as per COTP | |
|--------|--|------------------------------------|------|----------------------------------|------|
| | | Course Duration | Days | A | Days |
| 14 | Performance Audit (PA Guideline, Sector case studies, distinguishing features of Thematic audits, exposure to SDGs, Gender Mainstreaming in policy and programmes etc) | 12.10.2020 to 14.10.2020 | 3 | 18.05.2020 to 22.05.2020 | 5 |
| 15 | Rules and Principles of Govt. Accounting, Overview of Accounts Compilation-Finance and Appropriation Accounts, Issues related to quality of Accounts | 19.10.2020 to 21.10.2020 | 3 | 20.04.2020 to 24.04.2020 | 5 |
| 16 | Audit Planning (including statistics and sampling in audit & risk based audit approach) | 26.10.2020 to 28.10.2020 | 3 | 22.06.2020 to 26.06.2020 | 5 |
| 17 | Workshop on Goods and Services Tax | 02.11.2020 to 04.11.2020 | 3 | 01.06.2020 to 05.06.2020 | 5 |
| 18 | e-Governance | 09.11.2020 to 11.11.2020 | 3 | 12.10.2020 to 15.10.2020 | 4 |
| 19 | Indian Accounting Standards (Ind.AS) | 18.11.2020 to 20.11.2020 | 3 | 27.04.2020 to 01.05.2020 | 5 |
| 20 | Audit of Public Private Partnership (PPP) Projects | 25.11.2020 to 27.11.2020 | 3 | 27.07.2020 to 31.07.2020 | 5 |
| 21 | Workshop on Outcome Based Audit | 03.12.2020 to 04.12.2020 | 2 | 21.12.2020 to 22.12.2020 | 2 |
| 22 | Treasury Inspection in post IFMS scenario (A&E Rajasthan) | 07.12.2020 to 09.12.2020 | 3 | 02.11.2020 to 07.11.2020 | 6 |
| 23 | Contract Management | 14.12.2020 to 16.12.2020 | 3 | 20.07.2020 to 24.07.2020 | 5 |
| 24 | Performance Audit (PA Guideline, Sector case studies, distinguishing features of Thematic audits, exposure to SDGs, Gender Mainstreaming in policy and programmes etc) | 21.12.2020 to 23.12.2020 | 3 | 09.11.2020 to 13.11.2020 | 5 |
| 25 | Seminar on Performance Audit (For Group Officers and Sr.AOs) | 04.01.2021 to 06.01.2021 | 3 | 04.08.2020 to 06.08.2020 | 3 |
| 26 | Audit Planning (including statistics and sampling in audit & risk based audit approach) | 11.01.2021 to 13.01.2021 | 3 | 23.11.2020 to 27.11.2020 | 5 |
| 27 | Indian Accounting Standards (Ind.AS) | 18.01.2021 to 20.01.2021 | 3 | 01.02.2021 to 05.02.2021 | 5 |
| 28 | Workshop on Goods and Services Tax | 01.02.2021 to 03.02.2021 | 3 | 01.03.2021 to 05.03.2021 | 5 |
| 29 | Accounting of Works and Audit of works contracts | 08.02.2021 to 10.02.2021 | 3 | 29.06.2020 to 03.07.2020 | 5 |
| 30 | Management Development Programme (MDP) | 15.02.2021 to 17.02.2021 | 3 | 05.10.2020 to 09.10.2020 | 5 |