

Speed Post/Fax  
TD/3361/Trg/Audit/15-16  
Centre for Training & Development  
CENTRAD-CGDA  
Brar Square,  
Delhi Cantt 110 010

Dated: 08 /12/2015

To,  
(The nominated officer)  
(As per list enclosed)

**Subject: Training of DAD officials by trainers from C&AG Organization.**

A two days training on "**Audit**" for IDAS officers, SAOs/AOs and AAOs is being organized at Centre for Training & Development (CENTRAD), CGDA, Brar Square, Delhi Cantt from 16.12.2015 to 17.12.2015.

2. The Competent Authority has nominated you to attend the subject course at Centre for Training & Development (CENTRAD), CGDA, Brar Square, Delhi Cantt from 16.12.2015 to 17.12.2015.

3. Regarding accommodation, a fax letter may be sent to Sr. ACGDA (AN).

A copy of programme schedule is enclosed.

  
(Mustaq Ahmad)  
Sr.ACGDA (Trg)

|  |   |
|--|---|
| Copy to:-<br>1 (PCsDA/CsDA/PIFA/IFA concerned)<br>(As per list enclosed)<br>2 Sr. ACGDA ( IA)<br>CGDA Office | For information & with a request to relieve the nominated officer on the due date.<br>For kind information Wrt their letter No IA/Misc/Corr/2015 dated 7/12/2015. |
|--|---|

*Sdxxxx*  
(Mustaq Ahmad)  
Sr.ACGDA (Trg)

## List of Officers proposed for Training on Internal Audit

### ACDA/Dy.CDA/Jt.CDA

| Sl. No. | Name                     | Design. | Organization                       | Present Office   |
|---------|--------------------------|---------|------------------------------------|------------------|
| 1       | Shri Nikhlesh Das        | Dy.CDA  | CDA(AF) New Delhi                  | Main Office      |
| 2       | Shri Yashasvi Kumar      | Dy.CDA  | PCDA(Navy) Mumbai                  | Main Office      |
| 3       | Smt. Richa Gupta         | Dy.CDA  | PCDA New Delhi                     | Main Office      |
| 4       | Smt. Aparna Shukla       | Dy.CDA  | PCDA(WC) Chandigarh                | AAO Delhi Cantt  |
| 5       | Shri I.J. Malhotra       | Dy.CDA  | PCDA (AF) Dehradun                 | Main Office      |
| 6       | Shri Rash Pal            | ACGDA   | CGDA Delhi Cantt                   | CGDA Delhi Cantt |
| 7       | Shri Mayank Tyagi        | Dy.CDA  | PCDA (R&D) New Delhi               | Main Office      |
| 8       | Shri Sandeep Kumar Yadav | ACDA    | PCDA (BR) Delhi Cantt              | Main Office      |
| 9       | Shri S. Vishwnathan      | ACGDA   | CGDA Delhi Cantt                   | CGDA Delhi Cantt |
| 10      | Smt. S.A. Patil          | ACDA    | IFA <sup>(R&amp;D)</sup> Bangalore | Main Office      |
| 11      | Smt. Kamlesh Kumari      | ACDA    | CDA(IDS) New Delhi                 | Main Office      |

### Sr. AOs/AOs

| Sl. No. | Name                     | Design. | Organization       | Present Office         |
|---------|--------------------------|---------|--------------------|------------------------|
| 1.      | Smt. B.L. Muralikrishnan | Sr. AO  | CGDA Delhi Cantt   |                        |
| 2.      | Shri Upendra Kumar       | Sr. AO  | CGDA Delhi Cantt   |                        |
| 3.      | Shri Sangram Singh       | Sr. AO  | CDA (AF) New Delhi | Main Office            |
| 4.      | Shri. K.R. Vinod         | AO      | PCDA (AF) Dehradun | LAO (AF) Coimbatore    |
| 5.      | Shri Amrick Singh        | Sr. AO  | PCDA New Delhi     | Main Office            |
| 6.      | Shri S. Suresh Babu      | Sr. AO  | CDA Chennai        | AO GE (I) (Fys.) Avadi |
| 7.      | Shri K. Nagaraja         | Sr. AO  | PCDA Bangalore     | Main Office            |

### AAOs/SAS Apprentices

| Sl. No. | Name                     | Design. | Organization                      | Present Office      |
|---------|--------------------------|---------|-----------------------------------|---------------------|
| 1       | Shri Himanshu Kesharwani | AAO     | CGDA Delhi Cantt                  |                     |
| 2       | Shri Anand Sinha         | AAO     | CGDA Delhi Cantt                  |                     |
| 3       | Shri Tapas Biswas        | AAO     | CGDA Delhi Cantt                  |                     |
| 4       | Shri. Rajesh Chabra      | AAO     | PIFA(Army/OSD) H-Block, New Delhi |                     |
| 5       | Shri Manu Chandra        | AAO     | PCDA (CC) Lucknow                 | Main Office         |
| 6       | Shri Kundan Choudhary    | AAO     | PCDA (R&D) New Delhi              | AO (R&D) Chandigarh |
| 7       | Shri Hemant Khurana      | AAO     | CGDA Delhi Cantt                  |                     |

**Training Program of DAD Officers by Trainers from C & AG  
Organisation for DCDAs/ACDAs/SAOs/AOs/AAOs  
from 16.12.2015 to 17.12.2015**

| Day                                  | Name of Topic                                     | Timings            | Faculty                 |
|--------------------------------------|---|--------------------|-------------------------|
| Day - Ist<br>16.12.2015<br>Wednesday | Inauguration & Introduction                       | 10.00AM to 10.30AM | Addl. CGDA              |
|                                      | TEA BREAK   | 10.30AM to 11.00AM |                         |
|                                      | Revised mandate of Audit as per DFPDS-2015        | 11.00AM to 12.00PM | In House Faculty        |
|                                      | Introduction of Assurance and Consultancy Studies | 12.00PM to 1.00 PM |                         |
|                                      | LUNCH BREAK                                       | 1.00 PM to 2.00 PM |                         |
|                                      | <b>IInd Session</b>                               | Planning of Audit  | 2.00 PM to 3.15 PM      |
| TEA BREAK                            |   | 3.15 PM to 3.45 PM |                         |
| Planning of Audit                    |   | 3.45 PM to 5.15 PM | Faculty of ICISA, Noida |
| Day-IIInd<br>17.12.2015<br>Thursday  | Sampling Method                                   | 10.00AM to 11.15AM | Faculty of ICISA Noida  |
|                                      | TEA BREAK   | 11.15AM to 11.45AM |                         |
|                                      | Sampling Method                                   | 11.45AM to 1.00 PM | Faculty of ICISA, Noida |
|                                      | LUNCH BREAK                                       | 1.00 PM to 2.00 PM |                         |
| <b>IInd Session</b>                  | Report Writing                                    | 2.00 PM to 3.15 PM | In House Faculty        |
|                                      | TEA BREAK   | 3.15 PM to 3.45 PM |                         |
|                                      | Report Writing                                    | 3.45 PM to 5.15 PM | In House Faculty        |
|                                      | Valediction & Open House                          | 5.15 PM to 6.00 PM | All Faculties           |
|                                      | TEA   | 6.00 PM            |                         |

Venue:- Centre for Training & Development (CENTRAD), Brar Square, Delhi Cantt