

**Course No 201**

**Announcement of training programme**

**Course Title:** IDEA

**Date:** 17.04.2023 to 21.04.2023

**Duration:** 5 days

**Location:** Regional Training Institute, Mumbai

**Programme Background:** The training programme is being conducted based on requirement of by User offices of RTI, Mumbai.

**Learning Objectives**

To familiarize participants of the latest features added to IDEA, Computer Assisted Audit Techniques, widely used in the department for data analysis and IT Audits.

**Programme Content and Structure**

Overview of IDEA, Importing of data from various data sources - Excel, Access, Text, PDF etc, Record Extraction, Properties, Summarisation, Stratification, Sampling, Pivot table, IDEA Functions, Duplicate Key Detection, Gap Detection, Exporting Data to other formats, Creating Reports

**Methodology:** Lectures, presentations hands on with exercises and case studies

**Target Participants** - DEO to Sr.AO

**Additional Information**

Faculty: The faculty will be drawn from Group A & B officers of the department and retired audit personnel, besides Core Faculty of RTI Mumbai.

**Feedback on previous Course (2022-23):** The course received a rating of over 90% from the participants.

Course No. 202

**Announcement of training programme**

**Course Title: MS Excel (Advanced) with Power Pivot.**

**Date:** 15.05.2023 to 20.05.2023

**Duration:** 6 days

**Location:** Regional Training Institute, Mumbai

**Programme Background:** The training programme is being conducted based on requirement of User offices

**Learning Objectives**

This programme intends to introduce participants to the concept of advanced features in MS Excel.

**Programme Content and Structure**

Introduction to MS Excel, Formulae and functions- lookup functions, analysing data by creating pivot Tables, Charts, Dashboards, Recording Macros.

**Methodology:** Lectures, presentations hands on with exercises.

**Target Participants -** DEO to Sr.AO

**Additional Information**

Faculty: The faculty will be drawn from Group B officers of the department and retired audit personnel/external experts, besides Core Faculty of RTI Mumbai.

**Feedback on previous Course (2022-23):** The course received a rating of over 90% from the participants.

## Course No 203

### Announcement of training programme

**Course Title:** e\_office

**Date:** 29.05.2023 to 31.05.2023

**Duration:** 3 days

**Location:** Regional Training Institute, Mumbai

**Programme Background:** This programme is being conducted as per the requirements of user office.

#### **Learning Objectives**

To enable participants to have an understanding of the software and use them in their daily official work through system

#### **Programme Content and Structure**

Introduction to e-office and File management system : About e-Office , Brief description of Modules/links available at homepage Receipts - Diarization of receipt, Forwarding of receipt, Pull back/Pull Up, Searching, Put up in a file /Attach, Creation of File, Attaching correspondence, Noting, Making Reference of correspondence, Approval of drafts, Dispatch, Closing a receipt/Filing, E\_sign, File Forwarding, Functions related to files, Searching of Files/Receipt/Dispatch, General Settings, Q&A session, Creating drafts, attaching drafts, correcting and finalising drafts, attaching external files, Creating receipts; creating files, putting up drafts etc

Administrative Module : Employee Master Details module; Adding posts/designations to the office, Posting ;Transfer, Q&A session,

**Methodology:** Lectures, presentations hands on with exercises

**Target Participants** – all cadres

#### **Additional Information**

Faculty: The faculty will be drawn from Headquarters office e-office implementers besides Core Faculty of RTI Mumbai.

**Feedback on previous Course (2022-23):** The course received a rating of over 90% from the participants.

## **Course No 204**

### **Announcement of training programme**

**Course Title:** Budgetary process in the Government, usage of iBEMS in IA & AD and integration with PFMS (all cadres)

**Date:** 08.06.2023 to 09.06.2023

**Duration:** 2 days

**Location:** Regional Training Institute, Mumbai

**Programme Background:** The training programme is being conducted as per HQ directives and RAC decision.

#### **Learning Objectives**

Participants will be able to get an over view of Budgetary process in the Government, usage of iBEMS in IA & AD and integration with PFMS relevant to administration and establishment functions.

#### **Programme Content and Structure**

- Preparation of Budget (RE/BE) of the office and its reconciliation
- iBEMS software – its use and functions, hands-on on iBEMS software
- Introduction to PFMS software - its use in the department, functions of PFMS with hands-on
- Demonstration of different modules available in PFMS software
- Useful reports

**Methodology:** Lectures, Presentations, Interactive sessions (Group Discussion), Exercises and Case Studies

#### **Target Participants**

Personnel engaged in administration and establishment functions may be nominated for the course.

#### **Additional Information**

**Faculty:** The faculty will be drawn from Group B officers and experts.

**Feedback on previous Course (2022-23):** The course received a rating of over 90% from the participants.

## Course No 205

### Announcement of training programme

**Course Title:** IDEA

**Date:** 19.06.2023 to 23.06.2023

**Duration:** 5 days

**Location:** Regional Training Institute, Mumbai

**Programme Background:** The training programme is being conducted based on requirement of by User offices of RTI, Mumbai.

#### **Learning Objectives**

To familiarize participants of the latest features added to IDEA, Computer Assisted Audit Techniques, widely used in the department for data analysis and IT Audits.

#### **Programme Content and Structure**

Overview of IDEA, Importing of data from various data sources - Excel, Access, Text, PDF etc, Record Extraction, Properties, Summarisation, Stratification, Sampling, Pivot table, IDEA Functions, Duplicate Key Detection, Gap Detection, Exporting Data to other formats, Creating Reports

**Methodology:** Lectures, presentations hands on with exercises and case studies

**Target Participants** - DEO to Sr.AO

#### **Additional Information**

**Faculty:** The faculty will be drawn from Group A & B officers of the department and retired audit personnel, besides Core Faculty of RTI Mumbai.

**Feedback on previous Course (2022-23):** The course received a rating of over 90% from the participants.

## Course No 206

### Announcement of training programme

**Course Title:** e\_office

**Date:** 26.06.2023 to 28.06.2023

**Duration:** 3 days

**Location:** Regional Training Institute, Mumbai

**Programme Background:** This programme is being conducted as per the requirements of user office.

#### **Learning Objectives**

To enable participants to have an understanding of the software and use them in their daily official work through system

#### **Programme Content and Structure**

Introduction to e-office and File management system : About e-Office , Brief description of Modules/links available at homepage Receipts - Diarization of receipt, Forwarding of receipt, Pull back/Pull Up, Searching, Put up in a file /Attach, Creation of File, Attaching correspondence, Noting, Making Reference of correspondence, Approval of drafts, Dispatch, Closing a receipt/Filing, E\_sign, File Forwarding, Functions related to files, Searching of Files/Receipt/Dispatch, General Settings, Q&A session, Creating drafts, attaching drafts, correcting and finalising drafts, attaching external files, Creating receipts; creating files, putting up drafts etc

Administrative Module : Employee Master Details module; Adding posts/designations to the office, Posting ;Transfer, Q&A session,

**Methodology:** Lectures, presentations hands on with exercises

**Target Participants** – all cadres

#### **Additional Information**

Faculty: The faculty will be drawn from Headquarters office e-office implementers besides Core Faculty of RTI Mumbai.

**Feedback on previous Course (2022-23):** The course received a rating of over 90% from the participants.

## Course No 207

### Announcement of training programme

**Course Title:** Introduction to e-procurement (GeM and CPPP) and e-tendering (CPPP)  
(Group “C” to Group “A”)

**Date:** 04.07.2023 to 05.07.2023

**Duration:** 2 days

**Location:** Regional Training Institute, Mumbai

**Programme Background:** The training is being conducted as per the decision of Regional Advisory Committee and training requirements of User offices of RTI, Mumbai. **Learning Objectives**

Participants will be able to get an overview of the provisions in GFR 2017 relating to GeM and CPPP and e-tendering (CPPP)

#### **Programme Content and Structure**

- Salient features of GFR 2017 regarding procurement through GeM
- Salient features of GeM in its latest version
- Creation of users – Primary, Secondary, requirements for creation of users, user roles, action on transfer of primary/secondary users
- The GeM Dashboard, searching for products in GeM
- Options for buying available on GeM – Direct Purchase, Bidding, Reverse Auction, Monetary limits for deciding upon the mode of buying
- Procedures and timelines for procurement in GeM using the Direct Purchase, Bidding and Reverse Auction modes, timelines for various stages viz. generation of PO, delivery, issue of CRAC and payment
- CPPP (Procurement & e-tendering)
- Other important points covering practical aspects on GeM & CPPP, including experience sharing by users of GeM
- Prospective audit issues in GeM

**Methodology:** Lectures, Presentations, Interactive session (Group Discussion), Case Studies

#### **Target Participants**

Auditors/Accountants to Sr. AOs engaged in or proposed to be deputed for work relating to procurement

#### **Additional Information**

Faculty: The faculty will be from the subject matter expert persons.

**Feedback on previous Course (2022-23):** The course received a rating of over 90% from the participants.

**Course No 208**  
**Announcement of training programme**

**Course Title: Audit in IT Environment**

**Date:** 17.07.2023 to 22.07.2023

**Duration:** 6 days

**Location:** Regional Training Institute, Mumbai

**Programme Background:** This programme is being conducted as per instructions of user offices.

**Learning Objectives**

To enable participants to have an understanding of the Challenges and Opportunities of auditing in IT Environment and also to use IT tools such as MS Excel & IDEA for data analysis.

**Programme Content and Structure**

Overview of Audit in IT Environment, Database concepts, important features of MS Excel - Conditional Formatting, Subtotals, Pivot Table, Functions, Important features of IDEA - Data import, Properties, Summarisation, Stratification, Duplicate/Gap detection, functions, Extraction, Export, Creating Reports, Overview of Qlikview.

**Methodology:** Lectures, presentations hands on with exercises and case studies

**Target Participants** –All cadres

**Additional Information**

Faculty: The faculty will be drawn from Group B officers of the department, retired audit personnel besides Core Faculty of RTI Mumbai.

**Feedback on previous Course (2022-23):** The course received a rating of over 90% from the participants.



**Course NO 209**  
**Announcement of training programme**

**Course Title:** Oracle Backend – SQL

**Date:** 07.08.2023 to 11.08.2023

**Duration:** 5 days

**Location:** Regional Training Institute, Mumbai

**Programme Background:** The training programme is being conducted based on requisition by User offices of RTI, Mumbai.

**Learning Objectives**

The training programme aims at fine tuning the skills of the participants in writing backend sql queries that will help them download and analyse data in Oracle

**Programme Content and Structure**

Introduction to Oracle, Basic Database Concepts, Data types, Command Categories - DDL, DML, TCL, DCL, Constraints, Operators and functions, Set Operators, Joins, Views, Synonyms, Sequence, Index, Queries and Subqueries.

**Methodology:** Lectures, presentations hands on with exercises and case studies

**Target Participants -** DEO to Sr.AO

**Additional Information**

Faculty: The faculty will be drawn from Group B officers from the department and retired audit personnel besides Core Faculty of RTI Mumbai

**Feedback on previous Course (2022-23):** The course received a rating of over 90% from the participants.

**Course No 210**  
**Announcement of training programme**

**Course Title:** Introduction to e-procurement (GeM and CPPP) and e-tendering (CPPP)  
(Group “C” to Group “A”)

**Date:** 17.08.2023 to 18.0.2023

**Duration:** 2 days

**Location:** Regional Training Institute, Mumbai

**Programme Background:** The training is being conducted as per the decision of Regional Advisory Committee and training requirements of User offices of RTI, Mumbai. **Learning Objectives**

Participants will be able to get an overview of the provisions in GFR 2017 relating to GeM and CPPP and e-tendering (CPPP)

**Programme Content and Structure**

- Salient features of GFR 2017 regarding procurement through GeM
- Salient features of GeM in its latest version
- Creation of users – Primary, Secondary, requirements for creation of users, user roles, action on transfer of primary/secondary users
- The GeM Dashboard, searching for products in GeM
- Options for buying available on GeM – Direct Purchase, Bidding, Reverse Auction, Monetary limits for deciding upon the mode of buying
- Procedures and timelines for procurement in GeM using the Direct Purchase, Bidding and Reverse Auction modes, timelines for various stages viz. generation of PO, delivery, issue of CRAC and payment
- CPPP (Procurement & e-tendering)
- Other important points covering practical aspects on GeM & CPPP, including experience sharing by users of GeM
- Prospective audit issues in GeM

**Methodology:** Lectures, Presentations, Interactive session (Group Discussion), Case Studies

**Target Participants**

Auditors/Accountants to Sr. AOs engaged in or proposed to be deputed for work relating to procurement

**Additional Information**

Faculty: The faculty will be from the subject matter expert persons.

**Feedback on previous Course (2022-23):** The course received a rating of over 90% from the participants.

**Course No 210**  
**Announcement of training programme**

**Course Title:** Introduction to e-procurement (GeM and CPPP) and e-tendering (CPPP)  
(Group “C” to Group “A”)

**Date:** 17.08.2023 to 18.0.2023

**Duration:** 2 days

**Location:** Regional Training Institute, Mumbai

**Programme Background:** The training is being conducted as per the decision of Regional Advisory Committee and training requirements of User offices of RTI, Mumbai. **Learning**

**Objectives**

Participants will be able to get an overview of the provisions in GFR 2017 relating to GeM and CPPP and e-tendering (CPPP)

**Programme Content and Structure**

- Salient features of GFR 2017 regarding procurement through GeM
- Salient features of GeM in its latest version
- Creation of users – Primary, Secondary, requirements for creation of users, user roles, action on transfer of primary/secondary users
- The GeM Dashboard, searching for products in GeM
- Options for buying available on GeM – Direct Purchase, Bidding, Reverse Auction, Monetary limits for deciding upon the mode of buying
- Procedures and timelines for procurement in GeM using the Direct Purchase, Bidding and Reverse Auction modes, timelines for various stages viz. generation of PO, delivery, issue of CRAC and payment
- CPPP (Procurement & e-tendering)
- Other important points covering practical aspects on GeM & CPPP, including experience sharing by users of GeM
- Prospective audit issues in GeM

**Methodology:** Lectures, Presentations, Interactive session (Group Discussion), Case Studies

**Target Participants**

Auditors/Accountants to Sr. AOs engaged in or proposed to be deputed for work relating to procurement

**Additional Information**

Faculty: The faculty will be from the subject matter expert persons.

**Feedback on previous Course (2022-23):** The course received a rating of over 90% from the participants.

**Course No 211:**  
**Announcement of training programme**

- 1. Course Title:** Training Programme on e-Governance with IFMS (AAOs & Sr. AOs)
- 2. Date:** 29.08.2023 to 31.08.2023
- 3. Duration:** 3 days
- 4. Location:** Regional Training Institute, Mumbai
- 5. Programme Background:** The training programme is being conducted as per HQ directives and RAC decision
- 6. I) Learning Objectives** Participants will be able to appreciate (i) e-Governance objectives and goals and (ii) Overview of IFMS, Objective of IFMS, its relation to government financial accounting and budgeting practices

**(II) Programme Content and Structure**

- Introduction to e-Governance
- Understanding e-Governance Goals & Objectives
- Need for Transformation in Government
- Key objectives and benefits of e-Governance implementation
- e-Governance vision and strategy
- Introduction to e-Governance vision and strategy
- Need for e-governance vision and strategy
- Definition of e-Governance vision and objectives
- Key elements of e-Governance strategy
- Challenges in e-Governance implementation; NEGP & core infrastructure components □ The concept of National e-Governance Plan (NeGP), Framework for Citizen Engagement in NeGP □ Brief introduction to core infrastructure components of NEGP e.g. State Data Centres (SDCs), State Wide Area Networks (S.W.A.N), Common Services Centres (CSCs) etc.
- e-governance service delivery
- National e-Governance Service Delivery Gateway (NSDG)
- State e-Governance Service Delivery Gateway (SSDG);
- Government-to-citizen (G2C), government-to-business (G2B), government-to-government (G2G), government-to-employees (G2E) □ An introduction to various Mission Mode Projects under NEGP
- Insight on e-Kranthi and MMPs; Central MMPs, State MMPs & Integrated MMPs
- Digital India Framework – Digital Infrastructure as Utility and Digital Empowerment □ Audit of e-Governance project – case study
- Overview of IFMS, Objective of IFMS, its relation to government financial accounting and budgeting practices, need of e-account submission, online reconciliation, role of AG office in IFMS
- Introduction to Govt. A/cs – Structure & Classification of Accounts
- BEAMS – Budget Estimation Allocation and Monitoring System and Bill Portal – For online generation of bills

- Treasury Net – For processing of Bills in Treasuries and the accounting of all receipt and payment in District Treasuries and Sub-Treasuries; e-Kuber – Core Banking Solution of Reserve Bank of India – Facilities offered to Government – Its benefits to Government Departments; e-GRAS – To collect all types of receipts of the State Government; A brief introduction to working of e-govt receipt accounting system (e-GRAS), interface module, Financial data warehouse module and MIS Reports under IFMS ;Ventanika – Application for pay fixation and verification; Sevaarth – Database of employees and for generation of pay bills; Pension (Nivruttivetanwahini) – Online submission of Pension proposals to Pr.AG (A&E) and electronic transfer of PPO by Pr.AG

**(III) Methodology:** Lectures, presentations, Exercises, interactive sessions (group discussion), case studies.

**(IV) Target Participants -** The Sr.AOs/AAOs engaged in the above functions may be nominated for the course **Additional Information**

- i) **Faculty:** The faculty will be drawn from resource pool comprising of Group A and B officers from the department and subject experts from outside
- ii) **Feedback on previous Course:** The course received a rating of over 90% from the participants.

**Course No. 212**

**Announcement of training programme**

**Course Title: MS Excel (Advanced) with Power Pivot.**

**Date:** 11.09.2023 to 16.09.2023

**Duration:** 6 days

**Location:** Regional Training Institute, Mumbai

**Programme Background:** The training programme is being conducted based on requirement of User offices

**Learning Objectives**

This programme intends to introduce participants to the concept of advanced features in MS Excel.

**Programme Content and Structure**

Introduction to MS Excel, Formulae and functions- lookup functions, analysing data by creating pivot Tables, Charts, Dashboards, Recording Macros.

**Methodology:** Lectures, presentations hands on with exercises.

**Target Participants -** DEO to Sr.AO

**Additional Information**

Faculty: The faculty will be drawn from Group B officers of the department and retired audit personnel/external experts, besides Core Faculty of RTI Mumbai.

**Feedback on previous Course (2022-23):** The course received a rating of over 90% from the participants.

**Course No 213**  
**Announcement of training programme**

**Course Title:** Data Analytics - KNIME

**Date:** 03.10.2023 to 05.10.2023

**Duration:** 3 days

**Location:** Regional Training Institute, Mumbai

**Programme Background:** The training programme is being conducted based on requirement of by User offices of RTI, Mumbai

**Learning Objectives**

To enable participants to have an understanding of the Challenges and Opportunities of auditing in IT Environment and also to use IT tools such as Knime for data analysis.

**Programme Content and Structure**

Descriptive Analytics, Statistical Approaches in Analytics, Predictive Analytics, Introduction to Data Analytics, Overview of KNIME and Big data concepts

**Methodology:** Lectures, presentations hands on with exercises and case studies

**Target Participants** -Supervisor to Sr.AO

**Additional Information**

Faculty: The faculty will be drawn from Group B officers of the department and retired audit personnel/external experts, besides Core Faculty of RTI Mumbai.

**Feedback on previous Course (2022-23):** The course received a rating of over 90% from the participants.

**Course No 214**  
**Announcement of training programme**

**Course Title: Advanced MS Access and MS Excel**

**Date:** 30.10.2023 to 04.11.2023

**Duration:** 6 days

**Location:** Regional Training Institute, Mumbai

**Programme Background:** The training programme is being conducted based on requirement of User offices in Gujarat Region **Learning Objectives**

This programme intends to introduce participants to the concept of Relational Database Management Systems, MS Access and MS Excel.

**Programme Content and Structure**

Database concepts, Features of MS Access - Tables, Queries, Forms and Reports, Query wizards, Reports Generation. Features of MS Excel- Formulae and functions- lookup functions, analysing data by creating pivot Tables, Charts.

**Methodology:** Lectures, presentations hands on with exercises and case studies

**Target Participants**

DEO to Sr.AO

**Additional Information**

**Faculty:** The faculty will be drawn from Group A & B officers of the department and retired audit personnel/external experts, besides Core Faculty of RTI Mumbai.

**Feedback on previous Course (2022-23):** The course received a rating of over 90% from the participants.



## **Course No 215**

### **Announcement of training programme**

**Course Title:** Budgetary process in the Government, usage of iBEMS in IA & AD and integration with PFMS (all cadres)

**Date:** 28.11.2023 to 29.11.2023

**Duration:** 2 days

**Location:** Regional Training Institute, Mumbai

**Programme Background:** The training programme is being conducted as per HQ directives and RAC decision.

#### **Learning Objectives**

Participants will be able to get an over view of Budgetary process in the Government, usage of iBEMS in IA & AD and integration with PFMS relevant to administration and establishment functions.

#### **Programme Content and Structure**

- Preparation of Budget (RE/BE) of the office and its reconciliation
- iBEMS software – its use and functions, hands-on on iBEMS software
- Introduction to PFMS software - its use in the department, functions of PFMS with hands-on
- Demonstration of different modules available in PFMS software
- Useful reports

**Methodology:** Lectures, Presentations, Interactive sessions (Group Discussion), Exercises and Case Studies

#### **Target Participants**

Personnel engaged in administration and establishment functions may be nominated for the course.

#### **Additional Information**

Faculty: The faculty will be drawn from Group B officers and experts.

**Feedback on previous Course (2022-23):** The course received a rating of over 90% from the participants.

**Course No 216**  
**Announcement of training programme**

**Course Title:** Advanced MS Access and MS Excel

**Date:** 11.12.2023 to 16.12.2023

**Duration:** 6 days

**Location:** Regional Training Institute, Mumbai

**Programme Background:** The training programme is being conducted based on requirement of User offices in Gujarat Region **Learning Objectives**

This programme intends to introduce participants to the concept of Relational Database Management Systems, MS Access and MS Excel.

**Programme Content and Structure**

Database concepts, Features of MS Access - Tables, Queries, Forms and Reports, Query wizards, Reports Generation. Features of MS Excel- Formulae and functions- lookup functions, analysing data by creating pivot Tables, Charts.

**Methodology:** Lectures, presentations hands on with exercises and case studies

**Target Participants**

DEO to Sr.AO

**Additional Information**

**Faculty:** The faculty will be drawn from Group A & B officers of the department and retired audit personnel/external experts, besides Core Faculty of RTI Mumbai.

**Feedback on previous Course (2022-23):** The course received a rating of over 90% from the participants.

**Course 217**  
**Announcement of training programme**

**Course Title:** IT Audit (including INTOSAI IT Audit Guidelines, Manuals)

**Date:** 18.03.2024 to 22.03.2024

**Duration:** 5 days

**Location:** Regional Training Institute, Mumbai

**Programme Background:** The training programme is being conducted based on requisition by User offices of RTI, Mumbai.

**Learning Objectives**

Trainees will be able to understand IT Audit as per INTOSAI IT Audit guidelines. They will learn to evaluate IT Controls and use of IT Audit.

**Programme Content and Structure**

Introduction, Audit Matrix, IT Controls, IT Audit, IT Security, Audit of BCP/DRP,

**Methodology:** Lectures, presentations and case studies

**Target Participants** - DEO to Sr.AO

**Additional Information**

**Faculty:** The faculty will be drawn from Group A/B officers from the department/ retired audit personnel/external experts besides Core Faculty of RTI Mumbai

**Feedback on previous Course (2022-23):** The course received a rating of over 90% from the participants.

## Course No 218

### Announcement of training programme

**Course Title:** Data Analytics - Tableau

**Date:** 02.05.2023 to 04.05.2023

**Duration:** 3 days

**Location:** Regional Training Institute, Mumbai

**Programme Background:** The training programme is being conducted based on requirement of by User offices of RTI, Mumbai

#### **Learning Objectives**

To enable participants to have an understanding of the Challenges and Opportunities of auditing in IT Environment and also to use IT tools such as TABLEAU for data analysis.

#### **Programme Content and Structure**

Descriptive Analytics, Statistical Approaches in Analytics, Predictive Analytics, Introduction to Data Analytics, Overview of TABLEAU and Big data concepts

**Methodology:** Lectures, presentations hands on with exercises and case studies

**Target Participants** -Supervisor to Sr.AO

#### **Additional Information**

**Faculty:** The faculty will be drawn from Group B officers of the department and retired audit personnel/external experts, besides Core Faculty of RTI Mumbai.

**Feedback on previous Course (2022-23):** The course received a rating of over 90% from the participants.

## Course No 219

### Announcement of training programme

**Course Title:** Hardware / Software Troubleshooting

**Date:** 08.01.2024 to 12.01.2024

**Duration:** 5 days

**Location:** Regional Training Institute, Mumbai

**Programme Background:** The training programme is being conducted based on requirement of User offices of RTI, Mumbai. **Learning Objectives**

To help participants gain knowledge to troubleshoot routine problems regarding IT Hardware and operating system software.

#### **Programme Content and Structure**

Introduction to computers, Hardware maintenance, Operating Systems, Drivers, Installation of OS and drivers, Networking concepts and devices, TCP/IP fundamentals, PC assembling and troubleshooting.

**Methodology:** Lectures, presentations, hands on.

**Target Participants** -DEO to Sr.AO

#### **Additional Information**

**Faculty:** The faculty will be drawn from Group B officers of the department/ retired audit personnel/external experts, besides Core Faculty of RTI Mumbai.

**Feedback on previous Course (2022-23):** The course received a rating of over 90% from the participants.

**Course No 220**  
**Announcement of training programme**

**Course Title:** Tally ERP

**Date:** 15.06.2023 to 17.06.2023

**Duration:** 3 days

**Location:** Regional Training Institute, Mumbai

**Programme Background:** The training programme is being conducted based on requirement of User offices of RTI, Mumbai. **Learning Objectives**

To help participants gain knowledge of Tally Software

**Programme Content and Structure**

Overview of Accounting Standards, Tally Software, various screens, shortcut keys, auditing of accounts in Tally Software, generation of reports, exporting data from Tally software.

**Methodology:** Lectures, presentations, hands on.

**Target Participants** -Officers doing audit of Autonomous Bodies who maintain accounts in Tally software

**Additional Information**

**Faculty:** The faculty will be drawn from experts on accounting and auditing in Tally software

This course is being held for the first time.