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SN	Training Centre	Type	Training during April 2021 to August 2021 Course Name	Period	Days	Slot Allotted	Slot Utilized	Name of Official	Designation
1	RTI Mumbai	Gen	IT Audit (including INTOSAI IT Audit Guidelines, Manuals) (DEO to Sup)	05-04-21 09-04-21	5	1	1	Shri Adarsh P.	Sr. Auditor
2	RTI Mumbai	Gen	Audit Evidence	07-04-21 09-04-21	3	1	1	Shri Bijay Kumar Sinha	AAO
3	RTI Mumbai	Gen	Budgetary Process in the governmetn, usage of iBEMS in IA & AD and	22-04-21 23-04-21	2	1	1	Shri Prashant Pachori	Auditor
4	RTI Mumbai	Gen	Budgetary Process in the governmetn, usage of iBEMS in IA & AD and	22-04-21 23-04-21	2	1	1	Shri Tuhin S. Mondal	AAO
5	RTI Mumbai	Gen	Financial Rules and Financial Management	26-04-21 29-04-21	4	1	1	Shri Sunil Kumar	AAO
6	RTI Mumbai	Gen	GST	03-05-21 07-05-21	5	1	1	Shri Krishna Kumar	AAO
7	RTI Mumbai	Gen	Audit Reporting	19-05-21 21-05-21	3	1	1	Shri Ram Baksh Meena	AAO
8	RTI Mumbai	Gen	Audit Reporting	19-05-21 21-05-21	3	1	1	Shri Ajay Singh Umesh	AAO
9	RTI Mumbai	Gen	Financial Attest Audit Guidelines (including FAAM, audit using VLC	31-05-21 05-06-21	6	1	1	Shri Purushottam Kumar	AAO
10	RTI Mumbai	Gen	Financial Attest Audit Guidelines (including FAAM, audit using VLC	31-05-21 05-06-21	6	1	1	Shri Raja Kunal Buddha	AAO
11	RTI Mumbai	Gen	Introduction to e-procurement (GeM and	03-05-21 04-05-21	2	1	1	Shri Vishnu Kumar Laxkar	Sr. Auditor
12	RTI Mumbai	Gen	Introduction to e-procurement (GeM and	03-05-21 04-05-21	2	1	1	Shri Vivekanand Dwivedi	AAO
13	RTI Mumbai	Gen	Hardware/Software Troubleshooting (DEO to	17-05-21 21-05-21	5	1	1	Smt. Sanjana S. Parab	Sr. Auditor
14	RTI Mumbai	Gen	Hardware/Software Troubleshooting (DEO to	17-05-21 21-05-21	5	1	1	Shri Sandip Samanta, AAC	AAO
15	RTI Mumbai	Gen	Audit of Panchayat	07-06-21 10-06-21	4	1	1	Shri Ashok Kumar	Sr. AO
16	RTI Mumbai	Gen	Audit of Panchayat	07-06-21 10-06-21	4	1	1	Shri Rakesh Das	AAO
17	RTI Mumbai	Gen	Performance Audit and Risk based Auditing	14/06/201 18-06-21	5	1	1	Shri Mukesh Kumar Gupta	AAO
18	RTI Mumbai	Gen	Performance Audit and Risk based Auditing	14/06/201 18-06-21	5	1	1	Shri Rajiv Gandhi	AAO
19	RTI Mumbai	Gen	Audit of Autonomous Bodies	28-06-21 01-07-21	4	1	1	Smt. Shobha Harikumar	AAO
20	RTI Mumbai	Gen	Audit of Autonomous Bodies	28-06-21 01-07-21	4	1	1	Shri Vivekanand Dwivedi	AAO
21	RTI Mumbai	Gen	Urban Local Bodies	05-07-21 08-07-21	4	1	1	Shri Ashok Kumar	Sr. AO
22	RTI Mumbai	Gen	Urban Local Bodies	05-07-21 08-07-21	4	1	1	Shri Rakesh Das	AAO

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23	RTI Mumbai	EDP	MS Access- (Level 2*) (Basic MS Access) DEO to	05-07-21	09-07-21	5	1	1	Shri Aditya Khatri	DEO
24	RTI Mumbai	EDP	MS Excel (Advanced) with Power Pivot (DEO to Sup)	02-08-21	06-08-21	5	1	1	Shri Pramod Kumar	DEO
25	RTI Mumbai	Gen	Workshop on Planning, Conducting and Reporting of Compliance Audit as per new Compliance Audting	04-08-21	06-08-21	3	1	1	Shri Raja Kunal Buddha	AAO
26	RTI Mumbai	Gen	Workshop on Planning, Conducting and Reporting of Compliance Audit as per new Compliance Audting	04-08-21	06-08-21	3	1	1	Shri Bijay Kumar Sinha	AAO
27	RTI Mumbai	Gen	Regulations on Audit and Ac	16-08-21	17-08-21	2	1	1	Shri Nishant Singh Rana	AAO
28	iCISA Noida	Gen	Fundamentals of Audit of IT	20-04-21	23-04-21	3	1	1	Ms. Monisha T.M	DAG
29	iCISA Noida	Gen	Fundamentals of Audit of IT	20-04-21	23-04-21	3	1	1	Shri R.N. Shetti	Sr.AO
30	iCISA Noida	Gen	Fundamentals of Audit of IT	20-04-21	23-04-21	3	1	1	Shri Abi Joseph	AAO
31	iCED Jaipur	Gen	Natural Resource Accountin	05-07-21		1	1	1	Shri Kannan Jitender	Sr.AO


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