



# Regional Training Institute, Mumbai

Knowledge Centre for Corporate Governance, Corporate Finance, Commercial Audit, Audit of Autonomous Bodies



[rtimumbai@cag.gov.in](mailto:rtimumbai@cag.gov.in)

website : <https://cag.gov.in/rti/mumbai/en>



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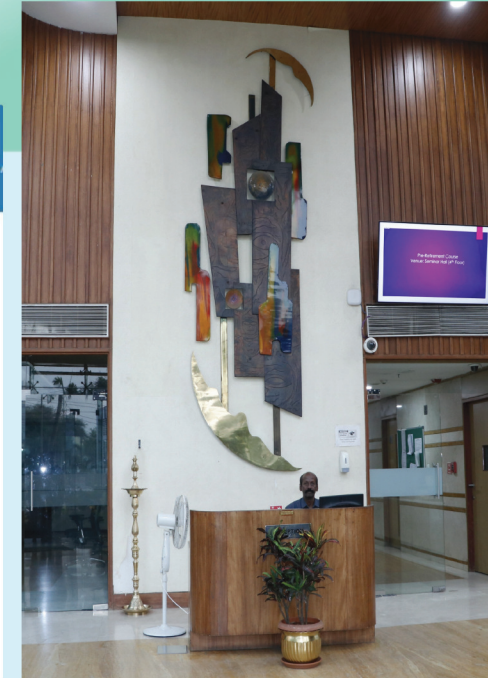


Azadi Ka  
Amrit Mahotsav

## Regional Training Institute, Mumbai

[Home](#) / [About Us](#)

The Regional Training Institute, Mumbai is one among the ten Regional Training Institutes of the Indian Audit & Accounts Department situated throughout the country. This institute caters to the training requirements of 22 user offices (including RTI Mumbai) of Indian Audit & Accounts Department located in Maharashtra, Goa and Gujarat. In some specialized courses like Corporate Finance, Corporate Governance and Commercial Audit, IA & AS Officers are also nominated. The RTI functions on advice rendered by the Regional Advisory Committee (RAC) notified by the Comptroller and Auditor General of India. The RAC represents 20 user offices & is headed by senior most Head of the Department. The training need analysis is done by each user office to ascertain the training requirement. The Annual Training Calendar is finalized after receiving the training requirements from user offices in RAC meeting after detailed discussion. This institute is headed by a Director General (Higher Administrative Grade) who is assisted by a team of Core Faculty and supporting staff.



## Director General, Regional Training Institute, Mumbai

Abdul Rauf

Director General

Shri Abdul Rauf joined as Director General, Regional Training Institute, Mumbai on 01-04-2021. He joined the department as Direct Recruit IA&AS Officer of the 1996 Batch. He is an Engineering Graduate and has also done his Masters in Business Administration (MBA). His last posting was as Accountant General (A&T), Assam. Prior to that he was Principal Director, RTI Mumbai from 2012 to 2016. He has also been associated with Audits of UN Organisations viz WFP, Rome, Brazil, Sudan etc and UNPKO, Haiti.

## Vision, Mission & Core Values

### Vision

The vision of SAI India represents what we aspire to become: We strive to be a global leader and initiator of national and international best practices in public sector auditing and accounting and recognised for independent, credible, balanced and timely reporting on public finance and governance.

### Mission

Our mission enunciates our current role and describes what we are doing today: Mandated by the Constitution of India, we promote accountability, transparency and good governance through high quality auditing and accounting and provide independent assurance to our stakeholders, the Legislature, the Executive and the Public, that public funds are being used efficiently and for the intended purposes.

### Core Values

Our core values are the guiding beacons for all that we do and give us the benchmarks for assessing our performance, Independence, Objectivity, Integrity, Reliability, Professional Excellence, Transparency, Positive Approach





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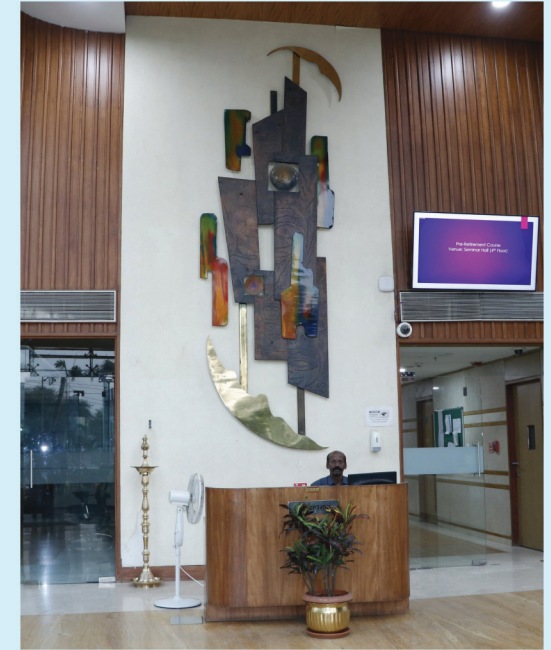
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April 2023						
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23	24	25	26	27	28	29
30						



**03-04-2023 to 06-04-2023 [ Holiday on 04-04-2023]:**

**Pre-retirement course (Officials retiring within the year or next year -Group A, B or C)**

**10-04-2023 to 13-04-2023 :**

**KC Topic - All India Training Programme on Audit of Consolidated Financial Statements of Companies (IA &AS, Sr. AOs and AAOs)**

**17-04-2023 to 21-04-2023 : IDEA**

**24-04-2023 to 28-04-2023 :**

**KC Topic - All India Training Programme on Audit of Autonomous Bodies (IA&AS, AAOs to Sr. AOs)**

## HOLIDAYS

**04-04-2023 : Mahavir Jayanti**

**07-04-2023 : Good Friday**

**08-04-2023 : Second Saturday**

**22-04-2023 : Ramzan-Id  
(Id-UI-Fitr)**





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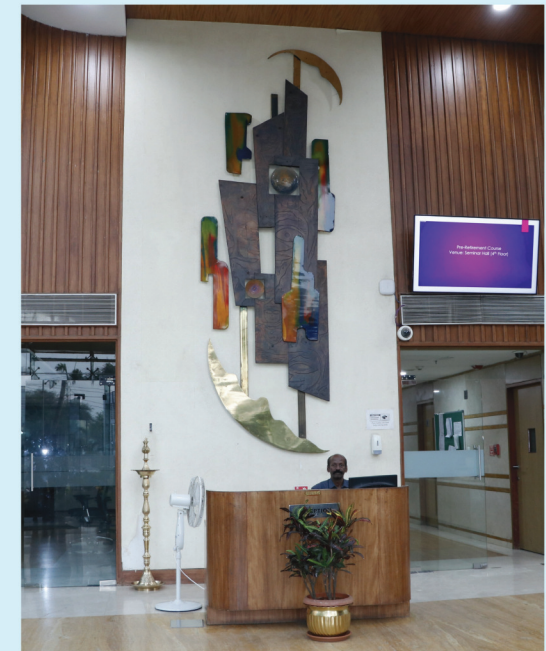
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May 2023						
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			



**02-05-2023 to 04-05-2023 :**

**Training Programme on Audit of Fraud and Fraud detection techniques (Sup/AAOs to Sr. AOs)**

**02-05-2023 to 04-05-2023 : Data Analytics - Tableau including VLC / IFMS Dashboard**

**08-05-2023 to 12-05-2023 :**

**KC Topic - All India Training Programme on Audit of Autonomous Bodies (IA&AS, AAOs to Sr. AOs)**

**15-05-2023 to 20-05-2023 : MS Excel (Advanced) with Power Pivot**

**22-05-2023 to 27-05-2023 : Mid-Career Training Programme Level - 2**

**29-05-2023 to 31-05-2023 : e\_office**

## HOLIDAYS

**05-05-2023 : Buddha Purnima**

**13-05-2023 : Second Saturday**





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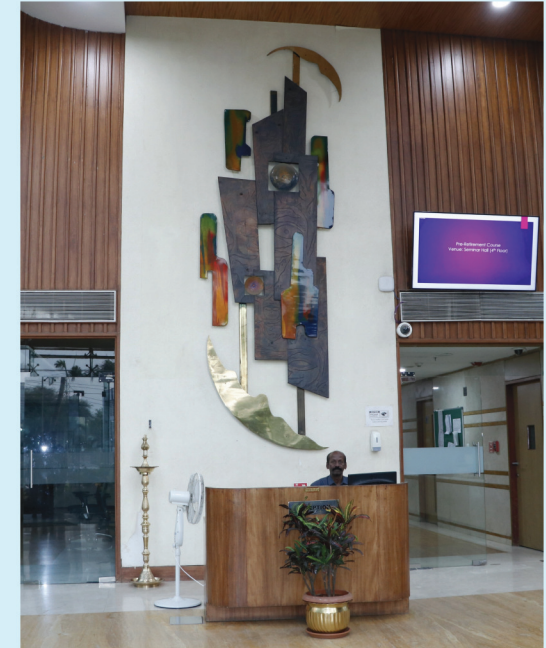
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June 2023						
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25	26	27	28	29	30	



**05-06-2023 to 07-06-2023 :**

**Compliance Audit as per Compliance Auditing Guidelines, 2016 (Auditors to Sr. AOs)**

**08-06-2023 to 09-06-2023 :** Budgetary process in the Government, usage of iBEMS in IA & AD and integration with PFMS (all cadres)

**12-06-2023 to 14-06-2023 :**  
**KC Topic - All India Training Programme on Corporate Governance**

**15-06-2023 to 17-06-2023 :** Training on Tally software

**19-06-2023 to 23-06-2023 :** IDEA

**26-06-2023 to 28-06-2023 :** e\_office

## HOLIDAYS

**10-06-2023 : Second Saturday**

**29-06-2023 : Bakri-Id  
(Id-ul-Zuha)**





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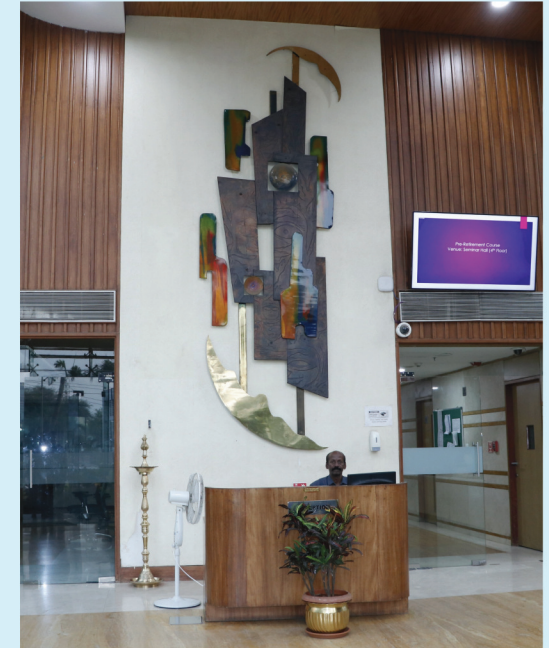
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July 2023						
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23	24	25	26	27	28	29
30	31					



**04-07-2023 to 05-07-2023 :**

**Introduction to e-procurement (GeM) and e-tendering (CPPP) (Group "C" to Group "A")**

**10-07-2023 to 14-07-2023 :**

**Training Programme on Goods and Service Tax (Auditors/Accountants to Sr. AOs)**

**17-07-2023 to 22-07-2023 : Mid-Career Training Programme Level - 3**

**17-07-2023 to 22-07-2023 : Audit in IT Environment**

**24-07-2023 to 28-07-2023 :**

**KC Topic - All India Training Programme on Ind AS, Auditing Standards**

## HOLIDAYS

**08-07-2023 : Second Saturday**

**29-07-2023 : Muharram**





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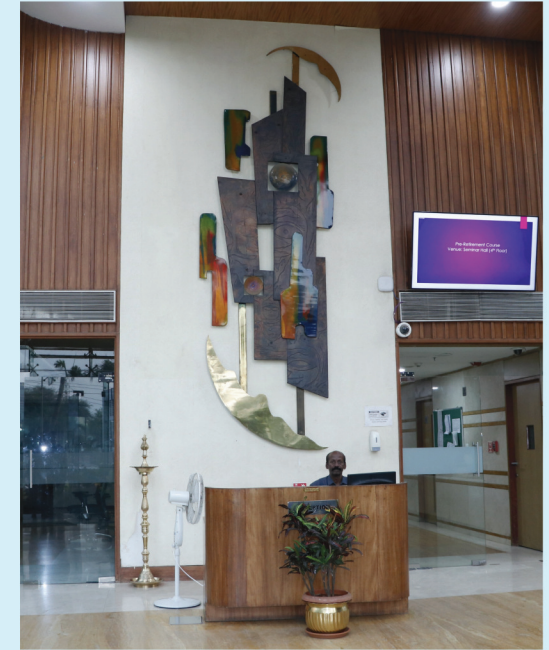
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August 2023						
SUN	MON	TUE	WED	THU	FRI	SAT
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		



**01-08-2023 to 03-08-2023 :**

**Modular Training on Audit Reporting (Auditors/Accountants to Sr. AOs)**

**07-08-2023 to 11-08-2023 : Oracle Backend – SQL**

**17-08-2023 to 18-08-2023 :**

**Introduction to e-procurement (GeM) and e-tendering (CPPP) (Group "C" to Group "A")**

**21-08-2023 to 26-08-2023 : Mid-Career Training Programme Level - 2**

**29-08-2023 to 31-08-2023 :**

**Training Programme on e-Governance with IFMS (AAOs & Sr. AOs)**

## HOLIDAYS

**12-08-2023 : Second Saturday**

**15-08-2023 : Independence Day**





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September 2023						
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30



**11-09-2023 to 16-09-2023 :**

**Training Programme on Financial Attest Audit Guidelines (including FAAM, audit using VLC and preparation of SFAR) (Auditors/ Accountants to Sr. AOs)**

**11-09-2023 to 16-09-2023 : MS Excel (Advanced) with Power Pivot**

## HOLIDAYS

**09-09-2023 : Second Saturday**

**19-09-2023 : Ganesh Chaturthi**

**28-09-2023 : Id-e-Milad**





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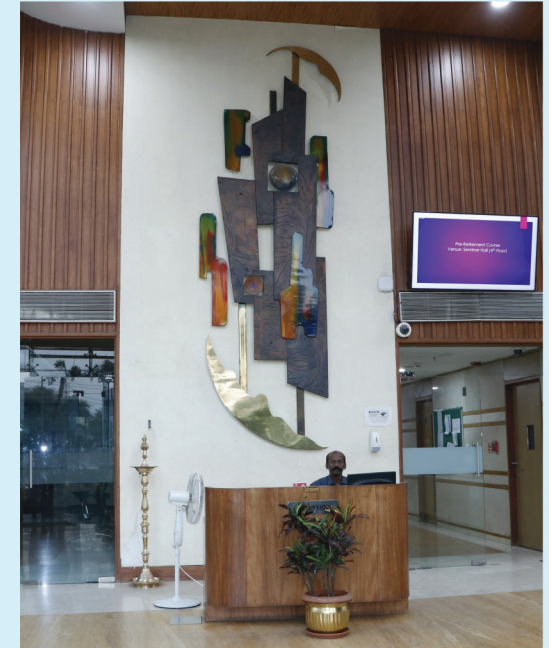


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## October 2023

SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	→			



**03-10-2023 to 05-10-2023 : Data Analytics - Knime**

**25-10-2023 to 27-10-2023 :  
KC Topic - All India Training Programme on Commercial Audit**

**30-10-2023 to 04-11-2023 : Advanced MS Access and MS Excel**

## HOLIDAYS

**02-10-2023 : Mahatma Gandhi's  
Birthday**

**14-10-2023 : Second Saturday**

**24-10-2023 : Dussehra**





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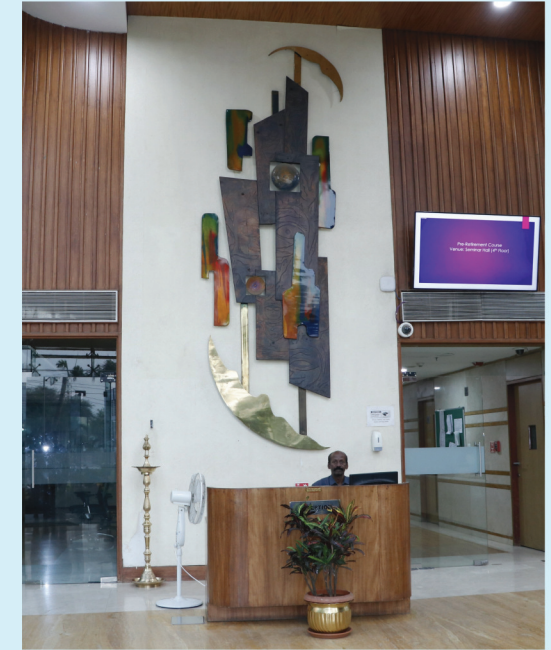
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November 2023						
SUN	MON	TUE	WED	THU	FRI	SAT
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		



**30-10-2023 to 04-11-2023 : Advanced MS Access and MS Excel (Continued from Previous Month)**

**06-11-2023 to 07-11-2023 : Income Tax Business Application of IT Department**

**15-11-2023 to 17-11-2023 :  
KC Topic - All India Training Programme on Companies Act 2013**

**20-11-2023 to 25-11-2023 :  
KC Topic - All India Training Programme on Corporate Finance (IA &AS, Sr. AOs and AAOs)**

**28-11-2023 to 29-11-2023 : Budgetary process in the Government, usage of  
iBEMS in IA & AD and integration with PFMS (all cadres)**

## HOLIDAYS

**11-11-2023 : Second Saturday**

**27-11-2023 : Guru Nanak's  
Birthday**





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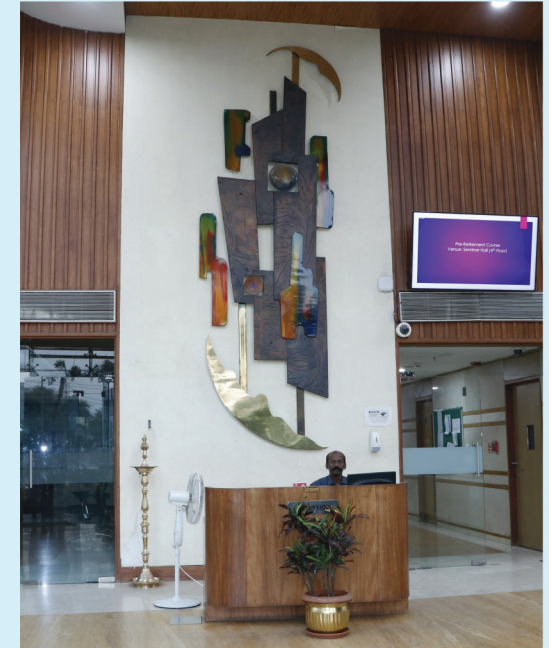


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## December 2023

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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						



**05-12-2023 to 06-12-2023 : Direct Taxes and Faceless Assessment Scheme**

**11-12-2023 to 16-12-2023 : Advanced MS Access and MS Excel**

**18-12-2023 to 23-12-2023 : Mid-Career Training Programme Level - 2**

## HOLIDAYS

**09-12-2023 : Second Saturday**

**25-12-2023 : Christmas Day**





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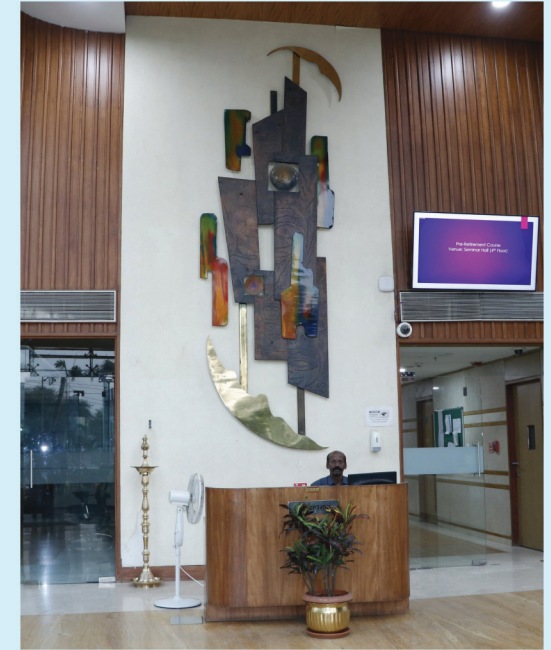
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January 2024						
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			



**01-01-2024 to 05-01-2024 : Works Audit and Contract Management**

**08-01-2024 to 12-01-2024 : Hardware / Software Troubleshooting & Server Management**

**15-01-2024 to 20-01-2024 : Mid-Career Training Programme Level - 3**

**30-01-2024 to 31-01-2024 : Statistics and Sampling in audit (AAOs & Sr. AOs)**

## HOLIDAYS

**13-01-2024 : Second Saturday**

**26-01-2024 : Republic Day**





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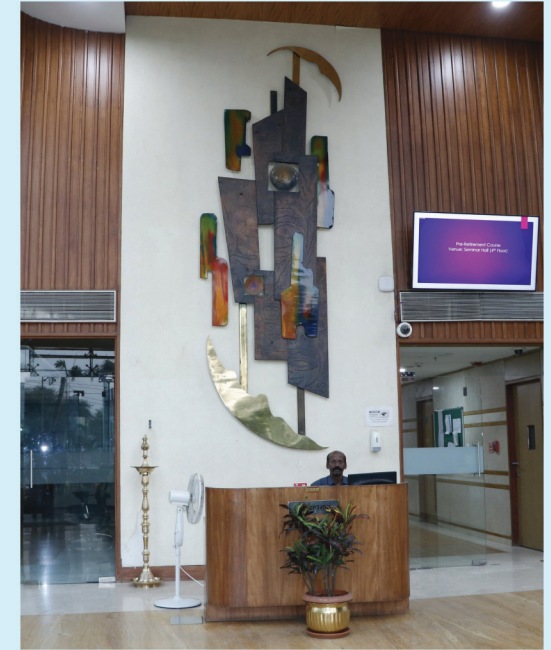
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February 2024						
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		



**05-02-2024 to 09-02-2024 :**

**Performance Audit and Risk based Auditing (Supervisors, AAOs to Sr. AOs)**

**12-02-2024 to 17-02-2024 :**

**Training Programme on Development of Management Skills (Supervisors, AAOs and Sr AOs)**

**19-02-2024 to 23-02-2024 :**

**KC Topic - All India Training Programme on Ind AS, Auditing Standards**

## HOLIDAYS

**10-02-2024 : Second Saturday**





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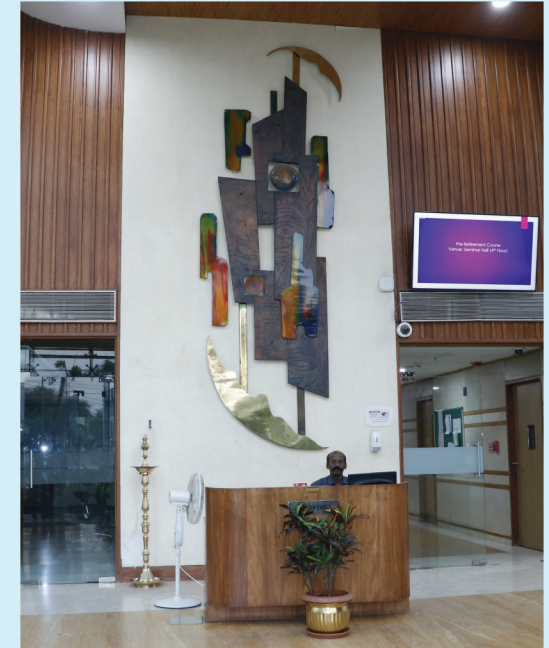


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## March 2024

SUN	MON	TUE	WED	THU	FRI	SAT
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						



**04-03-2024 to 08-03-2024 :**

**Conduct of DPC meeting, panels, impact of Disciplinary Action thereon, Rosters and RTI Act.  
(Auditors/Accountants to Sr. AOs, Sr.PS/PS/Steno)**

**11-03-2024 to 16-03-2024 : Mid-Career Training Programme Level - 3**

**18-03-2024 to 22-03-2024 :**

**IT Audit (including INTOSAI IT Audit Guidelines, Manuals)**

## HOLIDAYS

**09-03-2024 : Second Saturday**

**25-03-2024 : Holi**

**29-03-2024 : Good Friday**