

**RTI, Mumbai**

**General COTP from June- August 2020**

Sl No	Course No	Programme Title	Duration (in days)	Period	Office	Slots	Revised slots	Status
1	12	Communication & Motivation and APARs (Supervisors, AAOs, Sr. AOs, Sr. PS/ PS/ Steno)	3	10.06.2020 to 12.06.2020	PAG (Audit)-I, Mumbai	5		Earlier 5-7 October 2020 (3 days)
					AG (A&E)-I, Mumbai	2		
					AG (Audit)-III, Mumbai	2		
					DGA (Central), Mumbai	3		
					PDCA & MAB-II, Mumbai	1		
					P&T Audit, Mumbai Branch	2		
					DA, Scientific Dept., Mumbai	2		
					PAG (E & RSA), A'bad	1		
					AG (A&E), Rajkot	2		
					PDA (Central), A'bad	2		
					<b>Total</b>	<b>22</b>		
2	2	Modular training: Audit Evidence  (Auditors/Accountants to Sr. AOs)	3	17.06.2020 to 19.06.2020	PAG (Audit)-I, Mumbai	3		Earlier 15-17 April 2020 (3 days)
					AG (A&E)-I, Mumbai	1		
					AG (Audit)-III, Mumbai	2		
					PAG, Goa	1		
					DGA (Central), Mumbai	3		
					DGA, Western Rly., Mumbai	2		
					PDA, Central Rly., Mumbai	2		
					PDCA & MAB-IV, Br. Mumbai	1		
					PDA, DS, Pune	1		

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					DA, Scientific Dept., Mumbai	2		
					PAG (E & RSA), A'bad	1		
					PDA (Central), A'bad	2		
					<b>Total</b>	<b>21</b>		
3	25	Audit of Fraud and Fraud Detection Techniques (Supervisors, AAOs and Sr. AOs)	3	06.07.2020 to 08.07.2020	PAG (Audit)-I, Mumbai	4		Earlier 8-10 March 2021 (3 days)
					AG (Audit)-III, Mumbai	2		
					PAG, Goa	1		
					DGA (Central), Mumbai	4		
					DGA, Western Rly., Mumbai	2		
					PDA, Central Rly., Mumbai	1		
					PDCA & MAB-II, Mumbai	1		
					PDCA & MAB-IV, Br. Mumbai	1		
					P&T Audit, Mumbai Branch	1		
					PDA, DS, Pune	1		
					DA, Navy Mumbai	1		
					PAG (E & RSA), A'bad	2		
					PDA (Central), A'bad	2		
					<b>Total</b>	<b>23</b>		
4	3	Financial Rules and Financial Management (Auditors/Accountants to Sr. AOs)	4	20.07.2020 to 23.07.2020	PAG (Audit)-I, Mumbai	3		Earlier 20-23 April 2020 (4 days)
					AG (A&E)-I, Mumbai	1		
					PAG, Goa	1		
					DGA (Central),	2		

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					Mumbai			
					PDA, Central Rly., Mumbai	1		
					PDCA & MAB-I, Mumbai	1		
					PDCA & MAB-II, Mumbai	2		
					P&T Audit, Mumbai Branch	1		
					AG (A&E), Rajkot	2		
					PAG (E & RSA), A'bad	1		
					PDA (Central), A'bad	2		
					<b>Total</b>	<b>17</b>		
5	6	Modular training: Audit Reporting (Auditors/Accountants to Sr. AOs)	3	03.08.2020 to 05.08.2020	PAG (Audit)-I, Mumbai	3		Earlier 27-29 May 2020 (3 days)
					AG (A&E)-I, Mumbai	2		
					AG (Audit)-III, Mumbai	2		
					PAG, Goa	1		
					DGA (Central), Mumbai	3		
					DGA, Western Rly., Mumbai	2		
					PDA, Central Rly., Mumbai	2		
					PDCA & MAB-I, Mumbai	1		
					PDCA & MAB-II, Mumbai	1		
					PAG (E & RSA), A'bad	1		
					PDA (Central), A'bad	2		
					<b>Total</b>	<b>20</b>		
6	5	Knowledge Centre (Commercial Audit) Topic - Certification Audit of Accounts including Financial Audit of Autonomous	4	17.08.2020 to 20.08.2020	PAG (Audit)-I, Mumbai	4		Earlier from 11-14 May 2020 (4 days)

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		Bodies (AAOs and Sr. AOs)						
					PAG, Goa	1		
					DGA (Central), Mumbai	2		
					PDCA & MAB-I, Mumbai	1		
					PDCA & MAB-IV, Br. Mumbai	1		
					P&T Audit, Mumbai Branch	1		
					PAG (G&SSA), Rajkot	3		
					PAG (E & RSA), A'bad	2		
					PDA (Central), A'bad	2		
					<b>Total</b>	<b>17</b>		
7	7	Financial Attest Audit Guidelines (Including FAAM, Audit using VLC and Prepararion of SFAR) (Auditors/Accountants to Sr. AOs)	6	24.08.2020 to 29.08.2020	PAG (Audit)- I, Mumbai	3		Earlier 1- 6 June 2020 (6 days)
					AG (A&E)-I, Mumbai	1		
					AG (Audit)- III, Mumbai	2		
					PAG, Goa	1		
					DGA (Central), Mumbai	2		
					DGA, Western Rly., Mumbai	1		
					P&T Audit, Mumbai Branch	1		
					DA, Scientific Dept., Mumbai	1		
					PAG (G&SSA), Rajkot	8		
					PAG (E & RSA), A'bad	1		
					PDA (Central),	2		

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					A'bad			
					P&T Audit, A'bad Branch	1		
					<b>Total</b>	<b>24</b>		