

RTI, Mumbai

EDP COTP from June- August 2020

Sl. No	C No.	Programme Title	Duration (in days)	Period	Office	Slots	Revised Slots	Status
1	4	Hardware/Software Troubleshooting	5	08.06.2020 to 12.06.2020	PAG (Audit)-I, Mumbai	5	5	Originally scheduled from 18.05.2020 to 22.05.2020
					AG (A&E)-I, Mumbai	2	2	
					PAG, Goa	1	1	
					DGA (Central), Mumbai	1	1	5 additional slots
					PDA, Central Rly., Mumbai	3	8	
					PDA (Shipping), Mumbai	1	1	
					PDCA & MAB-II, Mumbai	1	1	
					P&T Audit, Mumbai Branch	1	1	
					PDA, DS, Pune	1	1	
					DA, Scientific Dept., Mumbai	1	7	
					PAG (Audit) I, Rajkot	3	3	10 additional slots 3 additional slots
					AG (A&E), Rajkot	4	4	
					PAG (Audit), II, A'bad	1	11	
					PDA (Central), A'bad	2	5	
					RTI, Mumbai		1	
Total						27	52	
2	3	Introduction to e-procurement (GeM and CPPP) and e-tendering (CPPP)	2	29.06.2020 to 30.06.2020	DGA, Western Rly., Mumbai	2	2	No change
					PAG (Audit)-I, Mumbai	4	4	
					PAG (A&E)-I, Mumbai	2	2	
					AG, Goa	1	1	5 additional slots
					PDA (Central), Mumbai	2	2	
					DGA, Central Rly., Mumbai	1	6	
					PDA (Shipping), Mumbai	1	1	
					PDCA & MAB-II, Mumbai	2	1	1 slot not utilised
					P&T Audit, Mumbai Branch	2	2	4 additional slots
					PDA, DS, Pune	1	1	
					DA, OF, Khadki	1	1	
					PAG (Audit)I, Rajkot	1	5	
					AG (A&E), Rajkot	2	2	16 additional slots
					PAG (Audit)II, A'bad	1	17	
PDA (Central), A'bad	2	2						
P&T Audit, A'bad	1	1						

Sl. No	C No.	Programme Title	Duration (in days)	Period	Office	Slots	Revised Slots	Status
					Branch			
					Total	26	50	
3	9	Data Analytics – Qlikview	2	02-07-2020 to 03-07-2020	DGA, Western Rly., Mumbai	1	5	Originally scheduled as Data Analytics from 20.07.2020 to 25.07.2020 for 6 days Now split into 3 courses
					PAG (Audit)-I, Mumbai	2	2	
					DGA (Central), Mumbai	2	2	
					DGA, Central Rly., Mumbai	2	5	
					P &T Audit, Mumbai Branch	2	2	
					PAG (Audit)I, Rajkot	2	5	
					PAG (Audit) II, A'bad	1	6	
					PDA (Central), A'bad	1	5	
					P&T Audit, A'bad Branch	3	3	
					AG (Audit)-II,, Br. Office, Mumbai	-	1	
					PDA (Shipping), Mumbai	-	3	
					PDCA MAB II	-	1	
					PDA, DS, Pune	-	2	
					AG, Goa	-	2	
					Total	16	44	
4		Data Analytics – Tableau	2	13.07.2020 to 14-07-2020	AG (Audit)-II, Br. Office, Mumbai		1	Being a restructured course slots are requested from user offices
					PAG (Audit)I, Rajkot		5	
					PDA (Central), Mumbai		2	
					PDA (Central), A'bad		5	
					DGA, Central Rly., Mumbai		5	
					Total		18	
5		Data Analytics -Knime	2	16.07.2020 to 17-07-2020	AG (Audit)-II, Br. Office, Mumbai		1	Same as above
					PAG (Audit)I, Rajkot		5	
					PDA (Central), Mumbai		2	
					PDA (Central), A'bad		5	
					DGA, Central Rly., Mumbai		5	
					Total		18	
6	14	IT Audit (including INTOSAI Guidelines, Manuals)	5	27.07.2020 to 31.07.2020	PAG (Audit)-I, Mumbai	3	3	Originally Scheduled for 04.01.2021 to 08.01.2021
					AG (Audit)-II, Br. Office, Mumbai	2	2	
					PAG, Goa	2	2	
					PDA (Central), Mumbai	1	1	

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					PDA, Central Rly., Mumbai	1	1	
					PDA(Shipping), Mumbai	1	1	
					PDCA & MAB-II, Mumbai	1	1	
					PDCA & MAB-IV, Br. Mumbai	1	1	
					P&T Audit, Mumbai Branch	1	1	
					PAG (Audit)I, Rajkot	1	1	
					AG (A&E), Rajkot	2	2	
					PAG (Audit)II, A'bad	1	1	
					PDA (Central), A'bad	2	2	
					P&T Audit, A'bad Branch	1	1	
					Total	20	20	
7	1	Budgetary Process in the Government, usage of iBEMS in IA&AD & integration with PFMS	2	10.08.2020 to 11.08.2020	DGA, Western Rly., Mumbai	1	1	Originally Scheduled for 16.04.2020 to 17.04.2020
					AG (Audit)-II, Nagpur, Br. Mumbai	-	1	Additional slot
					PAG (Aud) –I, Mum	2	2	
					PAG (A&E)-I, Mumbai	2	2	
					AG, Goa	1	1	
					PDA (Central), Mumbai	1	1	
					DGA, Central Rly., Mumbai	2	2	
					PDA(Shipping), Mumbai	1	1	
					PDCA & MAB-II, Mumbai	2	2	
					PDA, DS, Pune	2	2	
					DA, OF, Khadki	1	1	
					DA, Scientific Dept., Mumbai	2	2	
					PAG (Audit)I, Rajkot	2	2	
					AG (A&E), Rajkot	5	5	
					PAG (Audit),II, A'bad	2	2	
					PDA (Central), A'bad	1	1	
					P&T Audit, A'bad Branch	1	1	
					Total	28	29	