

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	5	Earlier 5-7 October 2020 (3 days)
					AG (A&E)-I, Mumbai	2	2	
					AG (Audit)-II, Mah, Br. Office Mumbai	2	2	
					DGA (Central), Mumbai	3	3	
					PDCA & MAB-II, Mumbai	1	1	
					P&T Audit, Mumbai Branch	2	2	
					DA, Scientific Dept., Mumbai	2	2	
					PAG (Audit) II, A'bad	1	3	
					AG (A&E), Rajkot	2	*2	1 slot taken by AG (A&E), Br office Ahmedabad and 1 by AG (A&E), Rajkot
					PDA (Central), A'bad	2	2	
					Total	22	24	
2	2	Modular training: Audit Evidence(Auditors /Accountants to Sr,AOs)	3	17.06.2020 to 19.06.2020	PAG (Audit)-I, Mumbai	3	3	Earlier 15-17 April 2020 (3 days)
					AG (A&E)-I, Mumbai	1	1	
					AG (Audit)-II, Mah, Br. Office Mumbai	2	2	
					PAG, Goa	1	1	
					DGA (Central), Mumbai	3	3	

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					DGA, Western Rly., Mumbai	2	2	
					PDA, Central Rly., Mumbai	2	2	
					PDCA & MAB-IV, Br. Mumbai	1	1	
					PDA, DS, Pune	1	1	
					DA, Scientific Dept., Mumbai	2	2	
					PAG (Audit),II, A'bad	1	7	6 additional slots
					PDA (Central), A'bad	2	2	
					Total	21	27	
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	4	Earlier 8-10 March 2021 (3 days)
					AG (Audit)-II, Mah, Br. Office, Mumbai	2	2	
					PAG, Goa	1	1	
					DGA (Central), Mumbai	4	4	
					DGA, Western Rly., Mumbai	2	2	
					PDA, Central Rly., Mumbai	1	1	
					PDCA & MAB-II, Mumbai	1	1	
					PDCA & MAB-IV, Br. Mumbai	1	1	
					P&T Audit, Mumbai Branch	1	1	
					PDA, DS, Pune	1	1	
					DA, Navy Mumbai	1	1	

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					PAG (Audit) II, A'bad	2	2	
					PDA (Central), A'bad	2	2	
					PAG (Audit) I, Rajkot	-	5	Additional slots
					Total	23	28	Slots as on date
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	3	Earlier 20-23 April 2020 (4 days)
					AG (A&E)-I, Mumbai	1	1	
					PAG, Goa	1	1	
					DGA (Central), Mumbai	2	2	
					PDA, Central Rly., Mumbai	1	1	
					PDA (Shipping), Mumbai	1	1	
					PDCA & MAB-II, Mumbai	2	*1	Reduced slots to 1
					P&T Audit, Mumbai Branch	1	1	
					AG (A&E), Rajkot	2	2	
					PAG (Audit) II, A'bad	1	1	
					PDA (Central), A'bad	2	2	
					PAG (Audit) I, Rajkot	-	*5	Additional slots
					PAG (Audit) II, Mah, Br. Office Mumbai	-	1	Additional slot
					Total	17	22	Slots as on date
5	6	Modular training: Audit Reporting (Auditors/Accountants to Sr. AOs)	3	03.08.2020 to 05.08.2020	PAG (Audit)-I, Mumbai	3	3	Earlier 27-29 May 2020 (3 days)
					AG (A&E)-I, Mumbai	2	2	
					AG (Audit)-II, Mah,	2	2	

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					Br. Office, Mumbai			
					PAG, Goa	1	1	
					DGA (Central), Mumbai	3	3	
					DGA, Western Rly., Mumbai	2	2	
					PDA, Central Rly., Mumbai	2	2	
					PDA (Shipping), Mumbai	1	1	
					PDCA & MAB-II, Mumbai	1	1	
					PAG (Audit) II A'bad	1	1	
					PDA (Central), A'bad	2	2	
					PAG(Audit) I, Rajkot	-	5	Additional slots
					Total	20	25	Slots as on date
6	5	Knowledge Centre (Commercial Audit) Topic - Certification Audit of Accounts including Financial Audit of Autonomous Bodies (AAOs and Sr. AOs)	4	17.08.2020 to 20.08.2020	PAG (Audit)-I, Mumbai	4	4	Earlier from 11-14 May 2020 (4 days)
					PAG, Goa	1	1	
					DGA (Central), Mumbai	2	2	
					PDA (Shipping), Mumbai	1	1	
					PDCA & MAB-IV, Br. Mumbai	1	1	
					P&T Audit, Mumbai Branch	1	1	
					PAG (Audit)I, Rajkot	3	*5	2 additional slots
					PAG (Audit) II, A'bad	2	2	
					PDA	2	2	

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					(Central), A'bad			
					PAG (Audit) II, Maha, Br.Office, Mumbai	-	1	Additional slot
					Total	17	20	Slots as on date
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	3	Earlier 1-6 June 2020 (6 days)
					AG (A&E)-I, Mumbai	1	1	
					AG (Audit)-II, Mah, Br. Office Mumbai	2	2	
					PAG, Goa	1	1	
					DGA (Central), Mumbai	2	2	
					DGA, Western Rly., Mumbai	1	1	
					P&T Audit, Mumbai Branch	1	1	
					DA, Scientific Dept., Mumbai	1	1	
					PAG (Audit) I, Rajkot	8	5	
					PAG (Audit) II, A'bad	1	4 (1+3)	3 transferred from PAG (Audit) I, Rajkot on account of restructuring of office
					PDA (Central), A'bad	2	2	
					P&T Audit, A'bad Branch	1	1	
					Total	24	24	Slots as on date

