

# GUJARAT JALSEVA TRAINING INSTITUTE

GUJARAT WATER SUPPLY & SEWERAGE BOARD

2 Days Training Programme on

## “Pre-Examination training for Accounting Cadre (Batch-1)”

### TRAINING SUMMARY REPORT

<b>Name of Training</b>	<b>Pre-Examination training for Accounting Cadre (Batch-1)</b>		
<b>Organizing Institute</b>	Gujarat Jalseva Training Institute, GWSSB, Gandhinagar		
<b>Course Level / Type</b>	State Level		
<b>Target Groups</b>	<b>Senior Clerks (A/c) of GWSSB</b>		
<b>Date</b>	04-05 February 2020		
<b>No of days</b>	2 Days		
<b>Planned/Unplanned</b>	<b>Unplanned– As per Need of Departmental Examination</b>		
<b>Venue</b>	Gujarat Jalseva Training Institute, Gandhinagar		
<b>Co-ordinators Team</b>			
<b>1. Ms. Kusum Sambhavani, Director</b>	<b>Course Director</b>		
2. Mr. Bhavik Rathod, Joint Director(Adm.)	Course Co-ordinator		
3. Mr. N.K.Chauhan, EE (Adm.)			
4. Mrs. M.J.Mehta, DEE			
5. Mr. G D Vaghela, Senior Clerk			
<b>Time Table</b>			
<b>Date: 04 February 2020</b>			
<b>No</b>	<b>Time</b>	<b>Topic</b>	<b>Faculty</b>
1&2	10:45 to 13:30	-Payment to contractor for work done advance payment -secured advance,mobilization advance & machinery advance	<b>Sh. B B Chauhan,</b> Senior Manager (F&A)
3&4	14:30 to17:15	Computer basic	<b>Sh. Rahul Solanki</b> System Analyst, Computer Cell, Gandhinagar
<b>Date: 05 February 2020</b>			
1-2	09:00 to 10:15	Revised Estimate, reduce estimate & supplementary estimate	<b>Sh. B B Chauhan,</b> Senior Manager (F&A)
3-4	10:15 to 17:00	-Trial Balance, income & expenditure Account -cashbook -Monthly account	<b>Sh. D P Manavadariya,</b> Retd. Senior Manager (F&A)
<b>Total No of Participants</b>		<b>26</b>	

## List of Participants

Sr No	CPF No	Name of Employee	Designation	Office
1	10394	ABHAYSINH P DABHI	Sr. Clerk	DEE, PHS Subdivision, kadi
2	10488	AJAY P MUNJAPARA	Sr. Clerk	P.H. sani sub dn no.2 Surendranagar
3	10291	ANAND B MAJETHIYA	Sr. Clerk	Water Tanker sub Rajkot
4	2049	BHARATKUMAR CHIMANLAL PATEL	Sr. Clerk (AC)	EE, P.H. Works Division, Gandhinagar
5	3797	CHHTRASINH MOTIBHAI CHAREL	Sr.Clerk	DEE, PHS Subdivision, Dahod
6	5110	DINESH L SOLANKI	Sr. Clerk	EE, P.H. Works Division, Ahmedabad
7	3353	DINESHCHANDRA AMRUTLAL SOLANKI	Sr. Clerk (AC)	EE, P.H. Works Division, Radhanpur
8	10493	HARDIP D PATEL	Sr. Clerk	DEE, PHS Subdivision, morabi
9	9791	HARESHBHAI KESHARABHAI BHURIYA	Sr.Clerk	EE, P.H. Works Division, Bhuj
10	4028	HARSUKHBHAI LAXMANBHAI CHAVDA	Sr.Clerk	DEE, PHS Subdivision, Manavadar
11	1847	JAGDISH PURSHOTAM TUVAR	Sr. Clerk (AC)	EE, P.H. Works Division, Veraval
12	3342	JAYENDRAKUMAR AMBALAL PATEL	Sr. Clerk (AC)	CE, Zone 1, Vadodara
13	2326	JAYESHKUMAR PUNJABHAI GANDHI	Sr. Clerk	EE, P.H. Works Division, Nadiad
14	8247	KAMLESHKUMAR MANILAL PARMAR	sr. clerk	SE, P. H. Circle, Surat
15	2815	KANUBHAI UKABHAI MAKWANA	Sr. Clerk (AC)	SE, P. H. Circle, Nadiad
16	9387	KIRITSINH FATESINH BARIA	sr. clerk	P. H. Mech. Division, Dahod
17	5096	MAHENDRASINH AMARSINH RATHOD	Sr. Clerk	EE, P.H. Works Division, Vyara
18	1989	NARENDRA T VYAS	Sr. Clerk	W.S.Dept. Gandhinagar
19	9726	PARESH.N.SOMPURA	Sr. Clerk	E.E.P.H.D.P.DN Mehsana
20	1460	PARSING JOKHNABHAI KISHORI	Sr. Clerk (AC)	PH Mech. SubDivision, Lunawada
21	9840	PRADIP P VYAS	sr clerk	EE, P.H. Works Division, Deesa
22	8246	PRASHANT SURESHBHAI RANA	Sr. Clerk	DEE, PHS Subdivision, Bilimora
23	1777	RAHEMTULLA JUSAB SUMRA	Sr.Clerk	DEE, PHS Subdivision, Mandvi- Kutch
24	3344	RAJESHKUMAR RAJNIKANT KAYASTH	sr. clerk	DEE, PHS Subdivision, Netrang
25	2810	SANJAYKUMAR ANANDPRASAD RAO	Sr. Clerk (AC)	SE, P. H. Circle, Godhra
26	8143	VIJAY.R.YADAV	Sr. Clerk	P H S Subdivision Jasdhan

## Photo Gallery

1. **Sh. B B Chauhan**, Senior Manager (F&A), GWSSB addressing the trainees



2. **Sh. D.P.Manavadariya**, Retd. Senior Manager (F&A), GWSSB addressing the trainees

