

GUJARAT JALSEVA TRAINING INSTITUTE

GUJARAT WATER SUPPLY & SEWERAGE BOARD

1 Day Training Programme on

“Monthly Account, Cash Book & GST”

TRAINING SUMMARY REPORT

Name of Training	Monthly Account, Cash Book & GST		
Organizing Institute	Gujarat Jalseva Training Institute, GWSSB, Gandhinagar		
Course Level / Type	State Level		
Target Groups	Accountants, Dy. Accountant & Senior Clerks (A/c) of GWSSB		
Date	18 October 2019		
No of days	1 Day		
Planned/Unplanned	Planned		
Venue	Gujarat Jalseva Training Institute, GWSSB, Gandhinagar		
Co-ordinators Team			
1. Mrs. Bhartiben Mistry, Director	Course Director		
2. Mr. Bhavik Rathod, Joint Director (Adm.)	Course Co-ordinator		
3. Mr. N K Chauhan, EE (Adm.)			
4. Mr. S P Patel, DEE			
5. Mr. G D Vaghela, Head Clerk			
Time Table			
Day-1 (18-10-2019)			
No	Time	Topic	Faculty
1	10:45 to 12:00	Verification of Cash Book Monthly Account	Sh. B B Chauhan, Senior Manager (F&A)
2	12:15 – 13:30	Online FAS GWSSB	Sh. Atul Rawal, System Manager, Computer Cell, GWSSB
3	14:30 – 15:45	Balance Sheet	Sh. B M Mistry Retired FC
3	16:00 – 17:15	Tax Deduction at Source, eTDS Return & Penalties of GST	Sh. Rakesh Patel, CA, Gandhinagar
Total No of Participants		23	

List of Employees

Sr No	CPF No	Name of Employee	Designation	Office
1	3078	ASHOKKUMAR KANTILAL PARMAR	Divisional. Accountant	EE, P.H. Works Division, Dahod
2	2631	DINESHBHAI DHULABHAI PATEL	Sr. Clerk (AC)	PH Mech. SubDivision, Shahera
3	3114	FAKIRMAMAD SALEMAMAD SAMA	Sr. Clerk /Store keeper	SE, P. H. Circle, Bhuj
4	7101	HIRJIBHAI DEVJIBHAI MAHESHWARI	Sr. Clerk /Store keeper	SE, P. H. Circle, Anjar
5		HITESH HARJIVANDASH DANGI	Divisional. Accountant	P. H. Mech. Store Division, Gandhinagar
6	1825	JASPALSINH TAKHATSINH DABHI	Divisional. Accountant	Director (GJTI)
7		JIGNESH RAJANDRAKUMAR PANCHAL	Divisional. Accountant	HO Office Gandhinagar
8	2511	KALPESH KANTILAL TRIVEDI	Sr. Clerk (AC)	EE, P.H. Works Division, Limbdi
9	1002	MAHESHKUMAR TRIBHOVANDAS RAMI	Divisional. Accountant	EE, P.H. Works Division, Mahesana
10	4375	NAILESHKUMAR CHAMPAKLAL SHAH	Sr. Clerk (AC)	SE, P. H. Circle, Himatnagar
11	4021	NARENDR DHULAJIBHAI NINAMA	Sr. Clerk (AC)	HO Office Gandhinagar
12		NARESHKUMAR JIVRAMBHAI CHAUHAN	Divisional. Accountant	EE, P.H. Works Division, Palanpur
13	5598	PARESHKUMAR MOHANLAL PATEL	Sr. Clerk /Store keeper	EE, P.H. Works Division, Navsari
14	1777	RAHEMTULLA JUSAB SUMRA	Sr. Clerk /Store keeper	DEE, PHS Subdivision, Mandvi-Kutch
15	3727	RAJENDRABHAI GUNVANTBHAI VASAVA	Divisional. Accountant	EE, P.H. Works Division, Chhotaudepur
16	3689	RAMESH SALEBHAI KOLI	Sr. Clerk /Store keeper	EE, P.H. Works Division, Bhachau
17	4065	SANJAYSINH KALUSINH RATHOD	Sr. Clerk (AC)	HO Office Gandhinagar
18	1487	SURENDRASINH MANUSINH JADEJA	Divisional. Accountant	P. H. Mech. Division, Modasa
19	2128	TARLA PURSHOTAM BUDHABHATTI	Sr. Clerk /Store keeper	EE, P.H. Works Division, Nakhtrana
20		TEJAL MAHESHBHAI BHATT	Divisional. Accountant	HO Office Gandhinagar
21	6538	UPENDRAKUMAR SURESHBHAI VASAVA	Sr. Clerk /Store keeper	EE, P.H. Works Division, Rajpipala
22	8258	VIMALKUMAR KANTILAL RANA	Jr Clerk	EE, P.H. Works Division, Godhara
23		VISHAL DEVENDRAPRASAD KHAMBHOLJA	Sr. Clerk (AC)	EE, P.H. Works Division, Ahmedabad

Photo Gallery

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



2. **Sh. Atul Rawal**, System Manager, Computer Cell, GWSSB addressing the trainees



3. **Sh. B M Mistry, Retd. FC, addressing the trainees**



4. **Sh. Rakesh Patel, CA, Gandhinagar addressing the trainees**

