

GUJARAT JALSEVA TRAINING INSTITUTE

GUJARAT WATER SUPPLY & SEWERAGE BOARD

1 Days Training Programme on

“Pre-Examination training for Accounting Cadre (Batch-3)”

TRAINING SUMMARY REPORT

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| Name of Training | Pre-Examination training for Accounting Cadre (Batch-3) | | |
| Organizing Institute | Gujarat Jalseva Training Institute, GWSSB, Gandhinagar | | |
| Course Level / Type | State Level | | |
| Target Groups | Senior Clerks (A/c) of GWSSB | | |
| Date | 26 February 2020 | | |
| No of days | 1 Days | | |
| Planned/Unplanned | Unplanned– As per Need of Departmental Examination | | |
| Venue | Gujarat Jalseva Training Institute, Gandhinagar | | |
| Co-ordinators Team | | | |
| 1. Ms. Kusum Sambhawani, Director | Course Director | | |
| 2. Mr. Bhavik Rathod, Joint Director(Adm.) 3. Mr. N.K.Chauhan, EE (Adm.) 4. Ms. M.J.Mehta, DEE 5. Mr. G D Vaghela, Senior Clerk | Course Co-ordinator | | |
| Time Table | | | |
| Date: 26 February 2020 | | | |
| No | Time | Topic | Faculty |
| 1&2 | 10:45 to 13:30 | -General Rules of Administration Approval -Overall Technical Sanction, Detailed Technical Sanction -Revised Estimate, Reduce Estimate & Supplementary Estimate -Price-Escalation in work contracts | Sh. B B Chauhan, Senior Manager (F&A) GWSSB, Gandhinagar |
| 3&4 | 14:30 to17:15 | -Bank Reconciliation -Depreciation -Trial Balance -Balance sheet | Sh. R.B.Darji Retd. Senior Manager (F&A), GWSSB, Gandhinagar |
| Total No of Participants | | 21 | |

List of Participants

| Sr No | CPF No | Name of Employee | Designation | Office |
|-------|--------|-----------------------------------|-------------------|---|
| 1 | 10394 | ABHAYSINH P DABHI | Senior Clerk | DEE, PHS Subdivision, kadi |
| 2 | 10488 | AJAY P MUNJAPARA | Senior Clerk | P.H. sani sub dn no.2 Srendranagar |
| 3 | 10291 | ANAND B MAJITHIYA | Senior Clerk | Water Tanker sub Rajkot |
| 4 | 2049 | BHARATKUMAR CHIMANLAL PATEL | Senior Clerk (AC) | EE, P.H. Works Division, Gandhinagar |
| 5 | 5110 | DINESH L SOLANKI | Senior Clerk | EE, P.H. Works Division, Ahmebad |
| 6 | 9791 | HARESHBHAI KESHARABHAI BHURIYA | Senior Clerk | EE, P.H. Works Division, Bhuj |
| 7 | 4028 | HARSUKHBHAI LAXMANBHAI CHAVDA | Senior Clerk | DEE, PHS Subdivion, Manavadar |
| 8 | 1847 | JAGDISH PURSHOTAM TUVER | Senior Clerk (AC) | EE, P.H. Works Division, Veraval |
| 9 | 3342 | JAYENDRAKUMAR AMBALAL PATEL | Senior Clerk (AC) | CE, Zone 1, Vadodara |
| 10 | 2326 | JAYESHKUMAR PUNJABHAI GANDHI | Senior Clerk | EE, P.H. Works Division, Nadiad |
| 11 | 8247 | KAMLESHKUMAR MANILAL PARMAR | Senior Clerk | SE, P. H. Circle, Surat |
| 12 | 2815 | KANUBHAI UKABHAI MAKWANA | Senior Clerk (AC) | SE, P. H. Circle, Nadiad |
| 13 | 9387 | KIRITSINH FATESINH BARIA | Senior Clerk | P. H. Mech. Division, Dahod |
| 14 | 5096 | MAHENDRASINH AMARSINH RATHOD | Senior Clerk | EE, P.H. Works Division, Vyara |
| 15 | 1989 | NARENDRA T VYAS | Senior Clerk | W.S.Dept. Gandhinagar |
| 16 | 1460 | PARSING JOKHNABHAI KISHORI | Senior Clerk (AC) | PH Mech. SubDivision, Lunawada |
| 17 | 9840 | PRADIP P VYAS | Senior Clerk | EE, P.H. Works Division, Deesa |
| 18 | 8246 | PRASHANT SURESHBHAI RANA | Senior Clerk | DEE, PHS Subdivision, Bilimora |
| 19 | 1777 | RAHEMTULLA JUSAB SUMRA | Senior Clerk | DEE, PHS Subdivision, Mandvi-Kutch |
| 20 | 3344 | RAJESHKUMAR RAJNIKANT KAYASTH | Senior Clerk | DEE, PHS Subdivision, Netrang |
| 21 | 8143 | VIJAY.R.YADAV | Senior Clerk | PHS SUB DN Jasdan |

Photo Gallery

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



2. **Sh. R.B.Darji, Retd. Senior Manager (F&A), GWSSB** addressing the trainees

