



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

THAR

NEWSLETTER
of
REGIONAL CAPACITY BUILDING AND
KNOWLEDGE INSTITUTE, JAIPUR

HIGHLIGHTS

Trainings in the fourth quarter of 2023-24
Six-week orientation training
Knowledge Centre Activities
Mid-Career Training Programs
RAC meeting & CoTP 2024-25
Other Initiatives
Upcoming courses

Trainings in the fourth quarter of 2023-24

In the fourth quarter of 2023-24, RCB&KI conducted 09 General Courses including Six-week orientation Training and 02 EDP course (Annex A). These courses received average grading of 9.24 and 9.05 respectively out of 10.0. Total 265 participants attended General courses while 101 participants participated in the EDP course.

The training sessions were handled by core faculty of the Institute, HoDs and Group officers of IA&AD, serving / retired IA&AS officers, Senior Audit Officers, Asst. Audit

Officers and external experts (Annex B) prominent among them include:

- **Sh. K Subramaniam, Principal Accountant General**
- **Sh. Anadi Misra, Accountant General**
- **Ms. Archana Gurjar, Accountant General**
- **Ms. Meena Kumari Meena, Sr. DAG**
- **Sh. P. S. Kanawat, Sr. DAG**
- **Sh. Sanjeev Kumar Surana, Sr. DAG**
- **Sh. Mehul grover, Director**
- **Sh. Mrinal Chawla, Deputy Director**
- **Sh. Maanas Bajpai, DAG**
- **Sh. Akshay Gopal, Deputy Director**

Audit in IT Environment (Advance Level Excel, IDEA and Knime) from 15.01.2024 to 20.01.2024



Compliance auditing including audit of fraud and forensic from 29.01.2024 to 02.02.2024



Audit in IT Environment (Advance Level Excel, IDEA and Knime) 29.01.2024 to 03.02.2024



Advanced MS Access with MS Excel from 26.02.2024 to 01.03.2024



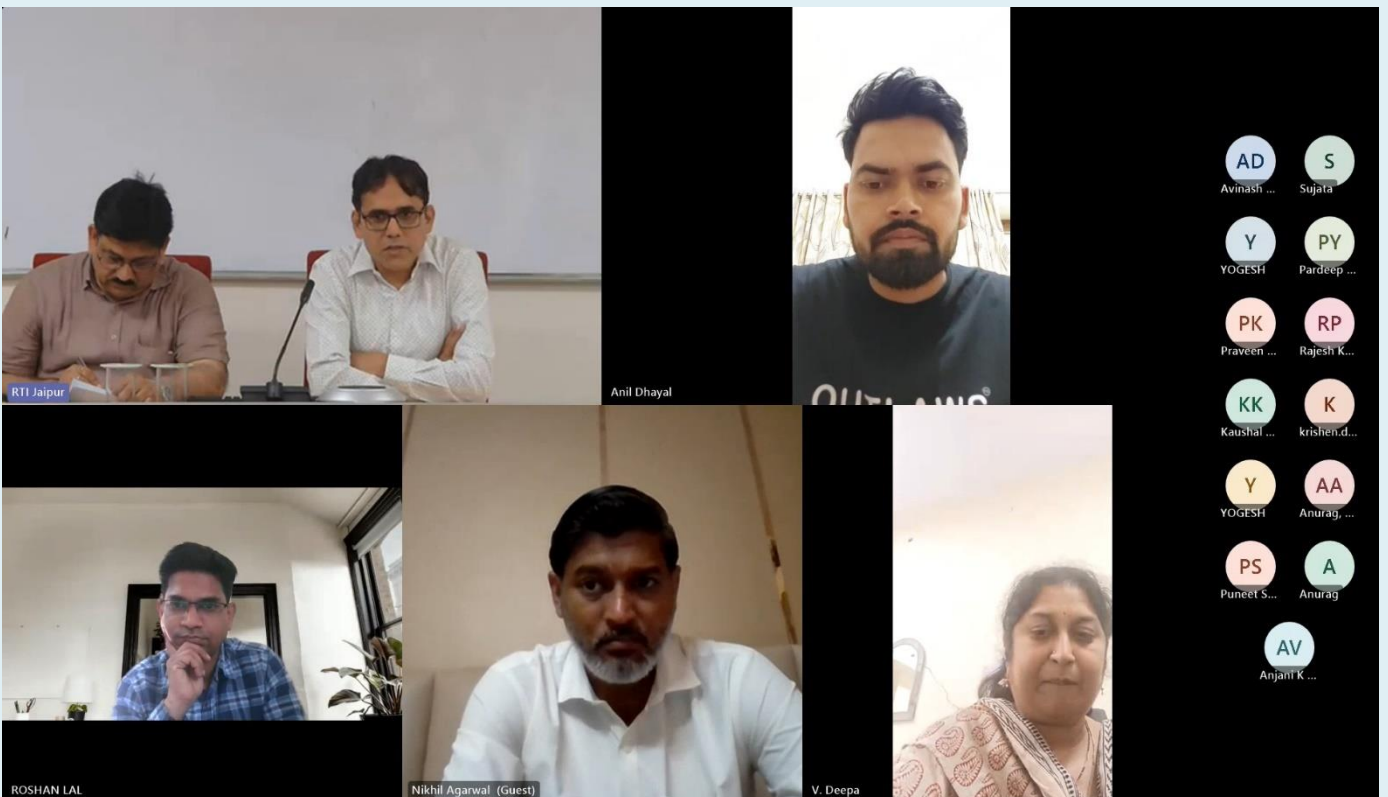
Commercial Audit with focus on provisions of Companies Act, 2013 from 19.02.2024 to 23.02.2024



Data analytics from 11.03.2024 to 15.03.2024



Commercial Audit with focus on provisions of compaies Act, 2013 from 18.03.2024 to 22.03.2024



Six-week orientation training for Departmental AAOs

First six-week orientation training program for DRAAOs, DPAAOs and supervisors was organized between 05th February 2024 and 15th March 2024 as per the directions from the CAG headquarters. 30 Assistant Audit Officers from 05 offices; Pr. AG (Audit-1), Rajasthan, AG (Audit-2), Rajasthan, PDA (F&C), Jaipur, Branch office at Jaipur O/o the DGA (Central), Ahmedabad and PDA (NWR), Jaipur participated in this orientation training program. The focus of the orientation training was targeted for the overall development of the newly promoted officers through knowledge sharing and various activities. Apart from the training

sessions on Audit and Accounts, sessions on health, LIMBS, personal finance, technology, personality development, Yoga and sports were also included in training program. Field visit, management games and cultural event were also arranged as extra-curricular activities for overall personality development and interpersonal interactions of the participants. The participants appreciated the efforts of RCB&KI and the course was graded as 9.06 out of 10.0.

Institute has planned another Six-week orientation training for DPAAOs and supervisor between 4th April 2024 and 17th May 2024.

Six-Week orientation Training from 05.02.2024 to 15.03.2024



Group presentation on the topics allotted to DPAAOs





Management game as the Extracurricular activities in Six-Week orientation Training program



Yoga classes for the participants of Six-Week orientation Training program





Field visit of AAOs under Six-week orientation training





Glimpses of Cultural Event in Six-Week orientation Training program





Sports activities of the participants during six-week orientation training





Knowledge Centre Activities

All India Workshop on Performance Audit.

A two days' All India workshop on Performance Audit was organised by RCBKI, Jaipur in the institute from 11th January 2024 to 12th January 2024. Alongwith, 04 group officers from IA&AD offices of all over India, total 21 officers, participated in the workshop. The workshop was inaugurated by the Principal Director, RCBKI, Jaipur on 11.01.2024. The topics included in the workshop on 11.01.2024 were, 'Introduction to Performance Audit', case study and discussion on Performance Audit on "Implementation of

the Rights of Persons with Disabilities Act 2016" and 'Experience sharing of Performance Audit of Direct Benefit Transfer'. 'A Panel discussion on Improving the Performance Audit execution and audit evidence gathering' was organized on 12.01.2024 alongwith 'Use of Big data in Performance Auditing'. In the last session of the last day participants shared their experience of Performance Audit and presented their views with discussion on way forward of Performance Audit. The gradings of the All-India workshop was 9.53 out of 10.0 which indicates the success of the workshop.

All India Workshop on Performance Audit from 11.01.2024 to 12.01.2024



The Institute has also conducted 'All India Seminar on Outcome based Audit' which was successfully conducted online between 22.01.2024 and 24.01.2024. 25 officials,

alongwith 05 group officers from all India took part in the seminar and the grading of the seminar was 9.13 out of 10.0.

Mid-Career Training Programs

IA&AD introduced five levels of Mid-career Training programs (MCTP) for its officers from 2021-22 onwards out of which MCTP Level 2 and MCTP Level 3 are being conducted by RCBK&Is/RCBKs.

In the last quarter (January to March 2024) institute conducted one MCTP Level 3 training program between 01st January 2024 and 06th January 2024. Total 16 officers participated in the training program and course was graded as 9.19 out of 10.0.

MCTP-Level 3 from 01.01.2024 to 06.01.2024



Glimpses of field visit of participants of MCTP Level 3



RAC meeting and Calendar of training Program (CoTP 2024-25)

The Regional Advisory Committee (RAC) of Regional Capacity Building and Knowledge Institute, Jaipur met in hybrid mode on 02nd February 2024 at 12:00 Noon. The meeting was chaired by Ms. Amandeep Chatha, Principal Accountant General (Audit), New Delhi Principal Director, RCB&KI as member secretary, made a presentation on the activities of RCB&KI, Jaipur for the period April 2023 to January 2024 and discussed about the Performance report of the training institute from 01 April 2023 to 31 January 2024 with RAC members regarding slot utilization, overall grading of courses held with briefing about the forthcoming important courses and seminars to be held. PD, RCB&KI informed that previously

RCB&KI was the Knowledge Centre for three topics but recently as per headquarters' circular RCB&KI, Jaipur is the Knowledge Center for "Performance Audit".

PD, RCB&KI stated that 83 sessions were taken by IA&AS officers in the training courses during this period, he thanked all the HODs of User offices for providing faculty support. PD, RCBKI also informed the RAC that 05 case studies for the use of training purpose have been prepared this year by RCBKI and sent to HQ for approval. The calendar of training programs (CoTP) for 2024-25 was discussed in details with the RAC members and members of the RAC accorded approval to it. The CoTP 2024-25 has now been finally approved on SAI by the headquarter.

RAC meeting at RCB&KI, Jaipur on 02.02.2024



Media Player

Welcome

Regional Advisory Committee

Regional Capacity Building & Knowledge Institute, Jaipur
February 02, 2024



00:11:14

RAC Meeting-20240202_115535-Meeting Recording

RTI Jaipur

Manprakash, Sr.A.O.

Meena Kumari Meena

tripti gupta

D.D.Waghela, Dy.Director,...

IS Wing F&C

00:35:13

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12:18 PM 01-04-2024

Agenda Item 3 continued..

- 05 additional courses over and above those included in the calendar were conducted,
 - 03 as per CAG HQ directions,
 - 01 at request of user offices
 - 01 being the KCT.Total 96 officials participated in these additional courses.
- 83 sessions were taken by IAAS officers besides the sessions taken by PD, RCB&KI.

00:11:10

RAC Meeting-20240202_115535-Meeting Recording

RTI Jaipur

Gurveen

SANTOS... DG

TG tripti gu...

SM Manprak...

DE +20

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Other initiatives
Republic Day Celebration

The Institute celebrated the Republic Day with all staff and officers participating in flag hoisting by the Principal Director of the institute.



Hindi Karyshala (Workshop)

A one-day Hindi Workshop was organized on 22nd March 2024 to help the officials of the institute, to understand the use of tools, for smooth working in Hindi. Sh. Rajesh Meena, Assistant Director, Hindi Teaching Scheme,

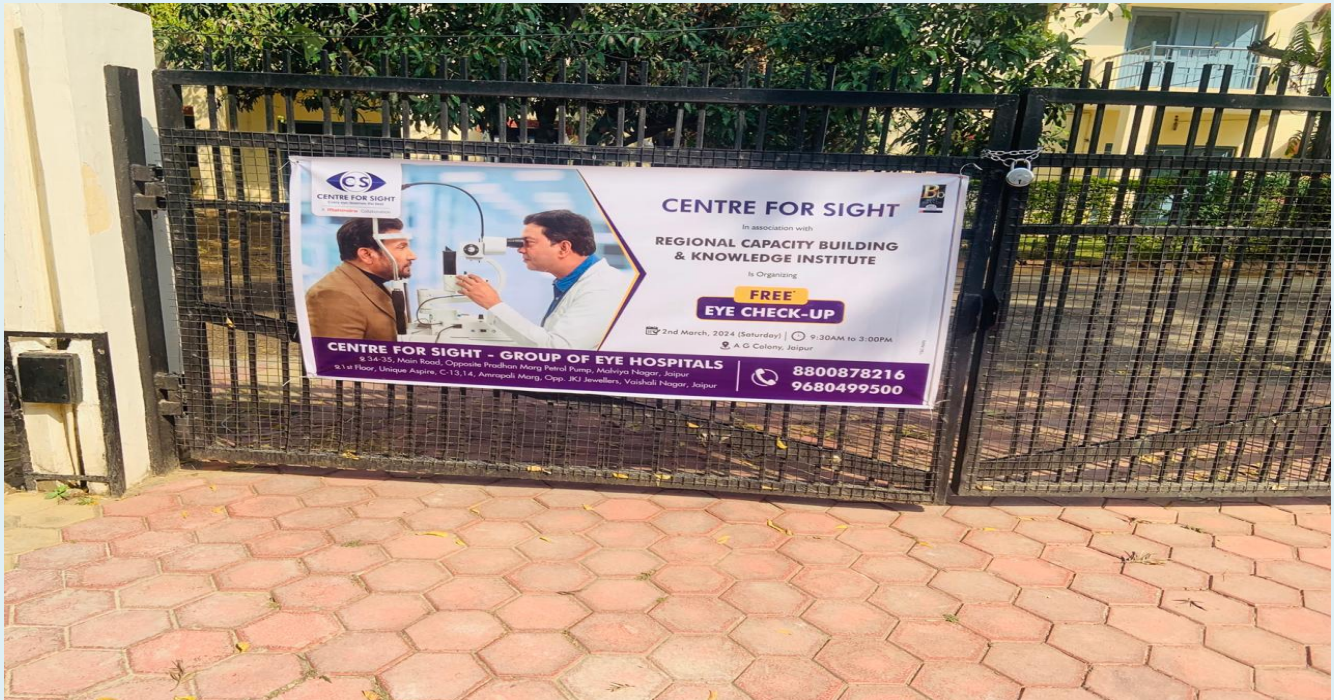
Jaipur Centre delivered his lecture on ***Noting & letter drafting*** in Hindi and use of ***Unicode in Hindi typing*** in computer. In the post lunch session, staff of RCBKI, practiced the learning of workshop.



Eye checkup camp

Eye checkup camp was organized in the institute with the help of Centre for Sight-Group of Eye Hospital. Officers and Staff of the RCBKI, their

families and residents of AG Colony; total around 85 persons were benefited with the prescription and advice of experienced doctors in the camp.



Upcoming courses (First quarter 2024-25)

Sr. No.	Name of the training course	Duration
General Courses		
1	6 Weeks orientation Training for DRAAOs /DPAAOs / Supervisors	04.04.2024 to 17.05.2024
2	Goods and Services Tax	29.04.2024 to 03.05.2024
3	Performance Audit	06.05.2024 to 10.05.2024
4	Rules and Principles of Govt. Accounting	13.05.2024 to 17.05.2024
5	Induction Training for Divisional Accountant	20.05.2024 to 06.06.2024
6	Commercial Audit with focus on provision of Companies Act, 2013 (Online)	27.05.2024 to 31.05.2024
7	Works Accounts	10.06.2024 to 12.06.2024
8	Induction Training for Divisional Accountants	13.06.2024 to 29.06.2024
9	MCTP Level - 3	24.06.2024 to 29.06.2024
IS Course		
1	MS Office (Advanced)	22.04.2024 to 26.04.2024
2	OIOS	20.05.2024 to 22.05.2024

Annex A

Training Courses conducted between 01.01.2024 and 31.03.2024

<i>Sr. No</i>	<i>Name of online training course</i>	<i>Period</i>	<i>No of trainees</i>	<i>Overall grading out of 10.00</i>
General courses				
1	MCTP-Level 3	01.01.2024 to 06.01.2024	16	9.19
2	All India Workshop on Performance Audit	11.01.2024 to 12.01.2024	21	9.53
3	All India Seminar on Outcome Based Audit (Online)	22.01.2024 to 24.01.2024	25	9.13
4	Induction Training for Divisional Accountants (online)	24.01.2024 to 09.02.2024	56	9.25
5	Compliance auditing including audit of fraud and forensic	29.01.2024 to 02.02.2024	26	9.50
6	6-Week orientation Training for DRAAOs/DPAAOs/Supervisors	05.02.2024 to 15.03.2024	30	9.06
7	Commercial Audit with focus on provisions of Companies Act, 2013	19.02.2024 to 23.02.2024	18	9.06
8	Specific training for Divisional Accountants (online)	19.02.2024 to 29.02.2024	56	9.24
9	Commercial Audit with focus on provisions of Companies Act, 2013 (online)	18.03.2024 to 22.03.2024	17	9.17
EDP courses				
1	Audit in IT Environment (Advance Level Excel, IDEA and Knime)	15.01.2024 to 20.01.2024	15	8.26
2	Audit in IT Environment (Advance Level Excel, IDEA and Knime)	29.01.2024 to 03.02.2024	15	9.17
3	MS Excel (Advanced)	12.02.2024 to 16.02.2024	17	9.26
4	Advanced MS Access with MS Excel	26.02.2024 to 01.03.2024	15	9.26
5	Workshop on IT Audit of Procurement & IFMS	06.03.2024 to 07.03.2024	20	8.87
6	Data Analytics, Visualisation and Presentation Skills	11.03.2024 to 15.03.2024	19	9.45

Annex B: Our faculties

External Faculties

1	Dr. C B Sharma IPS (R)
2	Dr. Akash Deep Arora, RAS
3	Sh. Bhuvnesh Mathur, Sr. Environment Engineer, RSPCB
4	Sh. Sumit Agarwal, Deputy Director, Indirect Taxes, Rajasthan
5	Dr. Nitin Saraswat, Director
6	Dr. Anil Mehta, Retd Professor
7	Dr. R. K. Choubisa, PROFESSOR (Retd.)
8	Dr. Kanchan Mathur, Professor
9	Dr. Harish Samaria,
10	Dr. Monika Mathur, Associate Professor
11	Dr. Swati Batra, Assistant Professor
12	Dr. Sony Kulshreshtha, Associates Professor
13	Dr. Sahil Trivedi, Clinical Psychologist
14	Sh. Abhishek Arora, Co-Founder, Personal Reflection
15	Sh. I.D. Variyani, Technical Director, NIC
16	Sh. Pramod Agarwal, Technical Director, DOIT
17	Sh. Puneet Chaturvedi, Assistant professor,
18	Sh. Piyush Dhallaiya, CA
19	Sh. Manish Sharma, CA Advocate
20	Ms. Swati Maheshwari, CA
21	Ms. Meenu Sharama, CA
22	Dr. Ananya Bora, Yoga trainer

Faculties from IA&AD

1	Sh. K. Subramaniam, PAG (Audit-), Rajasthan
2	Sh. Anadi Misra, PAG (AUDIT-II), WESTBENGAL
3	Ms. Archana Gurjar, AG(AUDIT II), RAJASTHAN
4	Ms. Meena Kumari Meena, Sr. DAG
5	Sh. P. S. Kanawat, Sr. DAG
6	Sh. Mehul grover, Director
7	Sh. Sanjeev Kumar Surana, Sr. DAG
8	Sh. Mrinal Chawla, Deputy Director
9	Sh. Maanas Bajpai, DAG
10	Sh. Akshay Gopal, Deputy Director
11	Ms. Mona Kumari Jain, DAG
12	Sh. R. N. Tailor, Sr. AO (Retd.)
13	Sh. Subodh Agarwal, Sr. AO (Retd.)
14	Sh. Gourav Prajapat, Sr. AO

21	Sh. Sanjay Tiwari, Sr. AO
22	Sh. Anand Prakash Sharma, Sr. AO
23	Sh. Mukesh Srimal, Sr. AO
24	Sh. Ajay Matta, Sr. AO
25	Sh. Deepak Sharma, Sr. AO
26	Sh. Gordhan Vatwani, Sr. AO
27	Sh. Pradeep Kumar Mundra, Sr. AO
28	Sh. Amit Goyal, Sr. AO
29	Sh. Ram Charan Gupta, Sr. AO
30	Sh. Mukul Dixit, Sr. DAO
31	Sh. Suresh Kumar Kumawat, Sr. DAO
32	Sh. Nirmal Kumar Soni, Sr. DAO
33	Sh. Gotam Kumar Soni, Sr. DAO
34	Sh. Praveen Kumar Jain, Sr. DAO
35	Sh. Sitaram Sharma, Sr. DAO
36	Sh. Veer Pal Singh, Sr. DAO
37	Sh. Gopal Prasad Garg, Sr. DAO
38	Sh. Dal Singh, Sr. DAO
39	Sh. Satyendra Ojha, Sr. DAO
40	Sh. Pawan Khemchandani, Sr. DAO
41	Ms. Anisha Grover, AAO
42	Ms. Meenakshi , AAO
43	Sh. Sourabh Jindal, AAO
44	Sh. Naresh Kriplani, AAO
45	Sh. Mukul Bhatnagar, AAO
46	Sh. Shiv Bhagwan, AAO
47	Sh. Suresh Kumar Bhupesh, AAO
48	Sh. Rajeev Maheshwari, AAO
49	Sh. Ashok Kumar, AAO
50	Sh. Tara Chand, AAO
51	Sh. Ashok Kumar Sharma-III, AAO
52	Sh. Mahesh Kumawat, AAO
53	Sh. Rajeev Maheshwari, AAO
54	Sh. Asif Beg, AAO
55	Sh. Mahendra Kumar Jangid, DAO
56	Sh. Mahesh Kanodia, DAO
57	Sh. Sanjay Yadav, DAO
58	Sh. Praveen Mathur, Sr. Accountant



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