



REGIONAL TRAINING INSTITUTE JAIPUR

JULY 2023

NEWSLETTER

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लोकहितार्थं सत्यनिष्ठा
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Trainings in the First quarter of 2023-24

In the first quarter of 2023-24, RTI conducted, 09 General Courses and 4 EDP course (Annex A) including Induction Training (Phase-I) for newly recruited AAOs. These courses received average grading of 9.12 and 9.26 respectively out of 10.0. Total 172 participants attended General courses while 108 participants participated in the EDP course.

The training sessions were handled by core faculty of the Institute, Group officers of IA&AD, serving / retired Senior Audit Officers and external experts (Annex B) prominent among them include:

- **Shri F. C. Syal, Retd. DAG**
- **Shri J. R. Bhojwani, Retd. DAG**
- **Shri Manas Bajpai, DAG**
- **Shri Rohit Gutte, Director**
- **Ms. Poonam Kulhari, Dy Director**

Training Course Goods and Service Tax From 08.05.2023 to 12.05.2023



Training Course on Audit in IT Environment from 22.05.2023 to 27.05.2023



Training Course on Accounting of Works and Audit of Works Contracts from 29.05.2023 to 02.06.2023



Training Course on Data Analytics, Visualisation and Presentation Skills from 05.06.23 to 09.06.23



Training Course on Rules and Principles of Govt. Accounting, Overview of Accounts Compilation. Finance and Appropriation Accounts, Notes to Accounts and SFAR from 12.06.2023 to 16.06.2023



**Training Course on Treasury Inspection in e-environment (Post IFMS) including IT Control and IT Security
from 19.06.2023 to 24.06.2023**



Induction training to newly recruited AAOs

Induction training (Phase-III) was organized for DRAAOs of 2018(CGLE) batch between 13th February 2023 and 05th April 2023. 22 DRAAOs participated in the training course from 04 user offices; PDA (Central), Ahmedabad, Pr.AG (Audit), Himachal Pradesh Shimla, PDA (Central) Chandigarh and Pr.AG (Audit), Gujarat, Rajkot. The course was conducted online and graded 9.03 out of 10.0.

Induction training course (phase-I) was organized for newly recruited Assistant Audit Officers of 2019 (CGLE) and 2020 (CGLE) batch. The preparatory training was held between 13th March 2023 and 20th April 2023; 25 AAOs from 05 user offices; AG

(Audit-II), Gujarat, Ahmedabad, Pr.AG (Audit), Himachal Pradesh Shimla, Pr.AG (Audit), Goa, Branch office (Mumbai) of Pr. Director of Audit (Scientific Department), New Delhi and National Academy of Accounts and Audit, Shimla participated in the preparatory training program. The focus of the training was to assist the AAOs on probation to write the SAS examination. Training materials, reading materials and practice questions for SAS examination used for the training were distributed to participants. After SAS examination, the Induction training (Phase-I) again started in RTI from 19.06.2023 which will end in the first week of August 2023. 24 participants reported for the training. Apart from the training sessions on Audit and Accounts, sessions on health, personal finance, technology, personality development, sports and field visits are also included in induction training.

Field visit of DR AAO at AG (A&E), Rajasthan



Knowledge Centre Activities

STM on Performance Audit

Structure Training Module on Knowledge Centre topic “Performance Audit” was prepared by the institute. A revised STM on the topic was prepared by the institute and it was approved and disseminated by the headquarter in May 2023.

Training courses on Knowledge Centre topic

Training on Knowledge Centre topic “Performance Audit” was organized by the

RTI between 15th May 2023 and 19th May 2023. 26 participants, participated in the 05 days’ training course. The course structure was prepared on the STM on Performance audit and it was full of exercises, quiz, discussion and case studies. Sh. Manas Bajpai, IA&AS also delivered lectures on the topic ‘Direct Benefit Transfer’-a case study alongwith experience sharing. The course was highly appreciated by the participants which was reflected by the gradings received to the course. The course received overall grading of 9.57 out of 10.0.

Training Course on Performance Audit from 15.05.2023 to 19.05.2023



The institute has planned to conduct a training on Knowledge Centre topic “Legal matters handled by IA&AD in the next

Additional Training for the user offices

Institute has planned to organise additional courses on the topics such as ‘Preparation VLC/IFMS dashboard using Tableau’ from 10th July 2023 to 12th July 2023, online course on ‘Use of dashboard for

quarter which is scheduled between 25th Sep 2023 and 27th Sep 2023.

understanding/Auditing Annual Accounts (for both Accounts and Audit office personnel)’ from 13th July 2023 to 15th July 2023, ‘Audit in IT Environment’ from 31st July 2023 to 05th August 2023 and Training on Kanthashta 2.0 (Rajbhasha) from 16th August 2023 to 17th August 2023 in addition to the knowledge Centre topic of ‘Legal matters handled by IA&AD’.

Other Initiatives

Celebration of International Yoga Day (IYD)

The Institute celebrated the International Yoga Day in June 2023 in the RTI premises.

Officers and staff of RTI with DRAAO of induction training (phase-I) participated in IYD. This was the first time when International Yoga Day was celebrated in RTI, Jaipur. Ms. Shalini Sharma was the instructor for the International Yoga Day.

International Yoga Day Celebrated in RTI Jaipur in June 2023







Daily Yoga sessions during Induction training of DRAAOs

period started from 19th June 2023 to inculcate health consciousness among them.

The institute has continued the Yoga session for the DRAAOs during their whole training

Regular Yoga sessions of DRAAOs



Session on Holistic Wellbeing and Personal & Professional Ethics

Sessions on Holistic wellbeing covering various health aspects; physical as well as mental has been included in the training courses of 'Accounting of works and audit of works contracts' held between 29th May 2023 and 02nd June 2023 and course on 'Rules and Principles of Govt. Accounting, Overview of Accounts Compilation. Finance and Appropriation Accounts, Notes to Accounts

and SFAR' held between 12th June 2023 and 16th June 2023. The response of the participants was overwhelming and sessions graded 9.68 and 9.10 respectively out of 10.0. Training session on Personal & Professional Ethics included in the course of Treasury Inspection in e-environment (Post IFMS) including IT Control and IT Security held between 19th June 2023 and 24th June 2023 received the grading of 9.78. On the basis of response, it was decided that these sessions will be added to other training courses also wherever it is possible.

Activity session (Role Play) during session on Personal and Professional Ethics



Upcoming courses (Second quarter2023-24)

<i>Sr. No.</i>	<i>Name of the training course</i>	<i>Duration</i>
General Courses		
1	Accounting of Works and Audit of Works Contracts	03.07.2023 to 07.07.2023
2	Compliance auditing including audit of fraud and forensic	17.07.2023 to 21.07.2023
3	Training on Kanthastha 2.0 (Rajbhasha)	16.08.2023 to 17.08.2023
4	Goods and Service Tax	21.08.2023 to 25.08.2023
5	Accounting of Works and Audit of Works Contracts	28.08.2023 to 01.09.2023
6	Training programme on IFMS (Integrated Financial Management System)	04.09.2023 to 06.09.2023
7	Legal matters handled by IA&AD	25.09.2023 to 27.09.2023
IS Course		
1	Preparation VLC/IFMS dashboard using Tableau	10.07.2023 to 12.07.2023
2	Use of dashboard for understanding/Auditing Annual Accounts (for both Accounts and Audit office personnel) - Online	13.07.2023 to 15.07.2023
3	MS Excel (Advanced)	24.07.2023 to 28.07.2023
4	Audit in IT Environment	31.07.2023 to 05.08.2023
5	Data Analytics, Visualisation and Presentation skills	07.08.2023 to 11.08.2023
6	Audit of IT System	11.09.2023 to 15.09.2023

Annex A

Training Courses conducted between 01.04.2023 and 30.06.2023

<i>Name of online training course</i>	<i>Period</i>	<i>No of trainees</i>	<i>Overall grading out of 10.0</i>
<i>General courses</i>			
Induction training (Phase-III) for DRAAOs CGLE batch 2018	13.02.2023 to 05.04.2023	22	9.03
SAS Preparatory Training for DRAAOs CGLE Batch 2019 & 2020 (Induction training Phase-I)	13.03.2023 to 20.04.2023	25	9.20
Rules and Principles of Govt. Accounting, Overview of Accounts Compilation. Finance and Appropriation Accounts, Notes to Accounts and SFAR	17.04.2023 to 21.04.2023	18	9.64
Induction training for Divisional Accountant	24.04.2023 to 10.05.2023	12	3.76*
Goods and Services Tax	08.05.2023 to 12.05.2023	21	9.41
Performance Audit	15.05.2023 to 19.05.2023	26	9.57
Accounting of Works and Audit of Works Contracts	29.05.2023 to 02.06.2023	21	8.95
Rules and Principles of Govt. Accounting, Overview of Accounts Compilation. Finance and Appropriation Accounts, Notes to Accounts and SFAR	12.06.2023 to 16.06.2023	12	9.08
Training on Treasury Inspection in e-environment (Post IFMS) including IT Control and IT Security	19.06.2023 to 24.06.2023	15	9.64
Induction Training for DRAAOs	19.06.2023 to 07.08.2023	24	Continued...
<i>IS courses</i>			
IT Security	01.05.2023 to 03.05.2023	24	9.18
Audit in IT Environment (advanced level Excel, Idea and Knime)	22.05.2023 to 27.05.2023	23	8.97
Data Analytics, Visualisation and Presentation Skills	05.06.2023 to 09.06.2023	16	9.38
File Management System (e-office)	26.06.2023 to 27.06.2023	45	9.51

* grading out of 5.0

Annex B

Our faculties

External Faculties

Ms. Priyanka Yadav, Rajasthan Accounts Services
Dr. Monika Mathur, Asst. Professor, Manipal University, Jaipur
Dr. Kanchan Mathur, Professor (Hon.), Institute of Development Studies, Jaipur
Dr. Vandana Choudhary, Psychologist
Dr. C B Sharma, IPS (Retd.)
Dr. R. K. Choubisa, Professor
Dr. Nitin Saraswat, Director, ACE Institute, Jaipur
Shri Abhishek Arora, Co-founder, Personal Reflection, Jaipur
Sh. I.D. Variyani, Technical Director
Sh. Sachin Kumar Sharma, Chief Cyber security Officer
Sh. Ajay Dutt Mathur, AAO, DTA, Rajasthan
Sh. Sumer Singh, Treasury officer, DTA, Rajasthan
Ms. Kamal Preet Kaur, E-Treasury Officer, DTA, Rajasthan
Sh. Satyendra Singh, Cyber security analyst
Sh. Bal Krishan Sharma, Cyber security analyst
Sh. Govind Pareek, Asst. Cyber Security Analyst
Sh. Prahlad Jat, SSA
Sh. Abhay Gupta, SSA
Ms. Srishti Gulati, Corporate Trainer
Sh. Manish SJ Sharma, Chartered Accountant-Advocate
Ms. Meenu Sharma, Chartered Accountant
Sh. Akshay Jain, Chartered Accountant
Sh. Manoj Bhansali, Chartered Accountant
Sh. Varun Khandelwal, Chartered Accountant
Sh. Anuprav Jain, Chartered Accountant
Sh. Ayush Gupta, Chartered Accountant
Sh. Pulkhit Khandelwal, Chartered Accountant

Faculties from IA&AD

Sh. F C Syal, Retd. Sr. DAG
Sh. Jairam Bhojwani, Retd. Sr. DAG
Sh. Maanas Bajpai, DAG
Ms. Poonam Kulhari, Dy Director
Sh. Rohit Gutte, Director

Sh. R N Tailor, Sr. AO (Retd.)
Sh. D K Sharma, Sr. AO (Retd.)
Sh. Swami Prasad, Sr. AO
Sh. Rajesh Chandra Parashar, Sr. AO
Sh. Rajesh Kumar Maheshwari, Sr. AO
Sh. S K Jain, Sr. AO
Sh. Amit Goyal, Sr. AO
Sh. Rajive Bhatia, Sr. AO
Sh. Vinod Kumar Sharma, Sr. AO
Sh. Pradeep Narayan Mathur, Sr. AO
Sh. Subodh Kumar Agarwal, Sr. AO
Sh. Mahesh Kanodia, Sr. DAO
Sh. Gopal prasad Garg, Sr. DAO
Sh. Praveen Jain, Sr.DAO
Sh. Suresh Kumar Kumawat, Sr.DAO
Sh. Sita Ram Sharma , Sr.DAO
Sh. Dal Singh , Sr.DAO
Sh. Satyendra Ojha, Sr.DAO
Sh. Pawan Khemchandani, Sr.DAO
Sh. Nirmal Kumar Soni, Sr.DAO
Sh. Sanjay Yadav, DAO-I
Sh. Veer Pal Singh, DAO-I
Sh. Mahendra Jangid, DAO
Sh. Tara Chand, AAO
Sh. Naresh Kriplani, AAO
Sh. Rajeev Maheshwari, AAO
Sh. Upendra Singh Rathore, AAO
Sh. Ashok Kumar Sharma-III, AAO
Sh. Babu Lal Sharma, AAO
Sh. Madhu Sudan Sharma, AAO
Sh. Ashok Kumar, AAO
Sh. Ram Charan Gupta, AAO
Sh. Mukul Bhatnagar, AAO
Sh. Shiv Bhagwan, AAO
Sh. Vikram Maheshwari, AAO



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Regional Training Institute

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