

## REGIONAL TRAINING INSTITUTE

### JAIPUR

**DECEMBER 15 2020**

### NEWSLETTER

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लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

## Round up of RTI Activities

Regional Training Institute, Jaipur functions with the aim of upgrading knowledge and skills of its user offices, within IA&AD.

As the Covid 19 pandemic continued to persist on line training was continued. During the period 15/8/2020 to 30/11/2020, RTI conducted 15 General Courses and 05 EDP courses (Annexure-B). These courses received average grading of 4.60 and 4.52 respectively. 299 participants from 21 offices attended General courses while 97 participants from 16 offices participated in EDP courses.

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

- Sh. Nilotpal Goswami, Director General
- Ms. Hema Munivenkatappa, Accountant General
- Sh. B K Mukherjee , Accountant General
- Ms. M Himabindu, Joint Secretary, Dept. of Revenue, Ministry of Finance, New Delhi.

(Full list at Annexure-A)

## Web-based Training

In our effort to provide for training to IA&AD staff at their own time and pace. The institute is in the process of developing web based training program which can be taken at any time and the participants can self-assess their understanding on basis of quizzes included in the course. Two web-based trainings on "Audit Evidence" and "Basic Principles of Accounting" have been prepared. Participants can take these self-learning packages to familiarize themselves with basic concepts prior to attending a course. This would facilitate trainings on related topics at Regional Training Institute, Jaipur.

The Institute engages closely with the participants, obtains feedback for future course design and making other adjustments to course delivery. The inputs received from the participants and the decisions taken in the mid-term RAC have been taken into consideration in the newly proposed calendar of training programs 2021-22 sent to user offices for consideration prior to RAC meeting.

## Upcoming Online courses

Sr. No.	Name of the online training course	Duration
<i>General Courses</i>		
1	Performance Audit (PA Guideline, Sector case studies, distinguishing features of Thematic audits, exposure to SDGs, Gender Mainstreaming in policy and programmes)	21.12.2020 to 23.12.2020
2	Webinar on Performance Audit (For Group Officers and Senior Audit Officers)	04.01.2021 to 06.01.2021
3	Audit Planning (including statistics and sampling in audit & risk based audit approach)	11.01.2021 to 13.01.2021
4	Indian Accounting Standards (Ind.AS)	18.01.2021 to 20.01.2021
5	Workshop on Goods and Services Tax	01.02.2021 to 03.02.2021
6	Accounting of Works and Audit of works contracts	08.02.2021 to 10.02.2021
7	Management Development Programme (MDP)	15.02.2021 to 17.02.2021
<i>IS courses</i>		
1	Data Analytics, Visualization and Presentation Skills	16.12.2020 to 18.12.2020
2	Audit in IT Environment (Advanced Excel & IDEA)	28.12.2020 to 30.12.2020
3	Level-2 Group II, IT Audit Advanced/ IDEA	06.01.2021 to 08.01.2021
4	Oracle (SQL)	20.01.2021 to 22.01.2021
5	Oracle (PL/SQL), AG(A&E), Rajasthan	03.02.2021 to 05.02.2021
6	Forms & Reports in Oracle 11g	22.02.2021 to 24.02.2021

### ***Regional Advisory Committee (RAC) meeting***

The RAC members are required to meet twice in a year. Mid-term RAC meeting was held on 01 October 2020 to review the action on the recommendation of RAC of March 2020 and for approving the revised calendar of 2020-21 due to pandemic circumstances of COVID-19.

### ***Knowledge Centre Activities***

RTI Jaipur continued work on development of a structured training module on **“Legal matters handled by IA&AD.”** A three day training course schedule was prepared and disseminated to all IA&AD offices for their suggestions. The Institute is grateful for the suggestions as well as legal cases for use as course material, received from different offices of the department. The training course schedule has been accorded approval by the headquarters in the month of October 2020. The draft training material is now under finalization.

### ***Journal***

The institute is in process of starting Journal on various audit related topics. RTI being a training institute for cutting edge audit staff and officers. The journal will feature articles that can be used by audit parties while conducting audit in the field and upon consolidation can provide material for audit reports. The articles will also be of interest to macro level managers for action at state or national level. The first edition will be issued shortly.

### ***Other Initiatives***

The Institute celebrated the Independence Day with all staff and officers participating in a flag hoisting ceremony. The flag hoisting function at RTI was a first time event for those employed at the Institute. Another first was the *Hindi Diwas* observed on 14.09.2020. The staff participated in an Essay writing contest. To develop RTI as a wholesome place of learning the Institute continued its efforts for greening and improvement of premises with cooperation from horticulture branch, CPWD by replanting flowers, bushes and trees around the campus.

## *Participants' feedback- some snapshot*

*Content of the course (including PPTs, questionnaire etc.) were quite good. Apart from it lecturers delivered and the content were very knowledgeable and had good experience. Picture illustrations/video shown in Sardar Sarovar Dam project were very interesting.*

**Sh. Kuldip Lugaria**

*A participant of online training on Audit Evidence, Documentation & Reporting (01-07-2020 to 03-07-2020)*

*Coverage of course is good. Discussion of personal experiences by faculty members is good and helpful in day to day office work.*

**Sh. Vineet Sharma**

*A participant of online training on Audit Evidence, Documentation & Reporting (26-08-2020 to 28-08-2020)*

*Online training was a new and first experience for me and it was good.*

**Sh. Jitendra Kumar**

*A participant of online training on Effective Communication, Language and Drafting skills (07-09-2020 to 09-09-2020)*

*All classes of this training are good. Specially classes taken by Shri Nitin Sarswat on effective communication are very interesting and these are very useful in our professional as well as personal life.*

**Sh. Santosh Kumar**

*A participant of online training on Effective Communication, Language and Drafting skills (07-09-2020 to 09-09-2020)*

*Sharing of practical experience of Performance Audit, observations and issues faced and welcoming our suggestions*

**Ms. Beena Padmakumar**

*A participant of online training on Social Sector Audit (16-09-2020 to 18-09-2020)*

*The most well designed topic was PRI audit which covered the basics and the process of initiating audit. the case studies of compliance focused audit of Horticulture, Performance audit of MDM & MNREGA were also very informative to understand & can be adapted in similar audits*

**Ms. Asha Sunny Mathew**

*A participant of online training on Social Sector Audit (16-09-2020 to 18-09-2020)*

## *Activities through the lens*



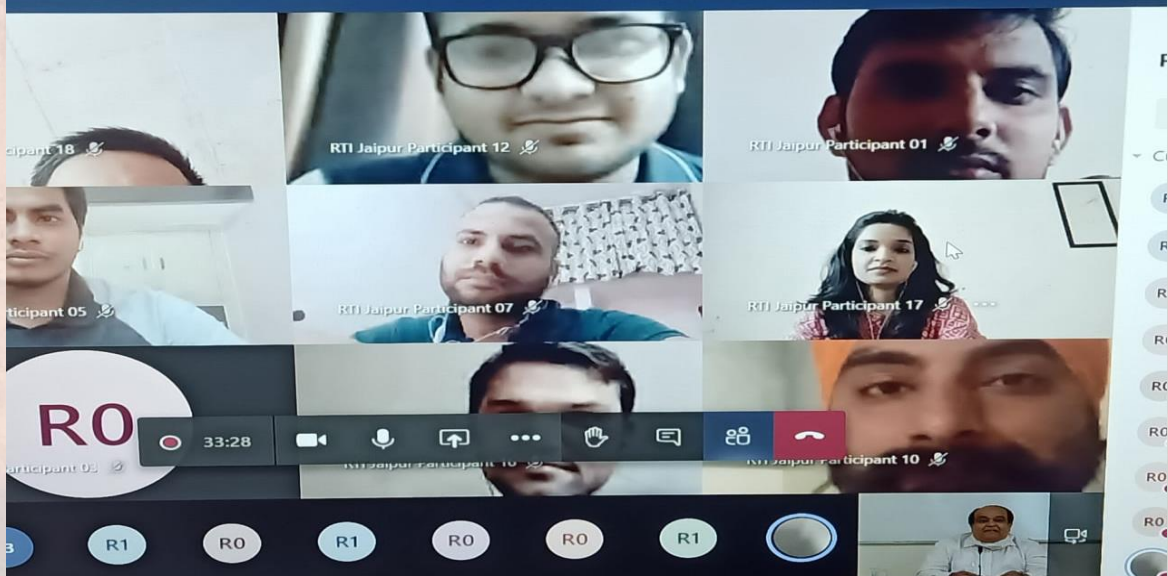
*Independence Day Celebration in the Regional Training Institute*



*Regional Advisory Committee meeting 01 October 2020*



Recording has started. This meeting is being recorded. By joining, you are giving consent for this meeting to be recorded. [Privacy](#)



*Online Training of newly recruited Divisional Accountants of Pr. AG (A&E), Rajasthan (Aug-Sep 2020)*

## Annexure A

### Our Faculty members

#### External Facilities

Dr. R. K. Choubisa, Retd. Professor, RIPA, Jaipur
Ms. Kanchan Mathur, Professor, Institute of Development Studies, Jaipur
Dr. Madhu Sharma , Director (FS), Department of Fertilizers, New Delhi
Sh. Rajeev Gujral, SEMT, SPO, Department of Information Technology & Communication, Govt. of Rajasthan, Jaipur
Sh. Chinmay Patil, Asst. Controller General of Accounts, Ministry of Finance, New Delhi
Sh. Chetan Prakash Mandawaria, Joint Director, PPP Cell, Planning Department, Govt. of Rajasthan, Jaipur
Sh. S R Verma , Chief Accounts Officer (Retd.) , Department of Postal Accounts, Jaipur
Dr. Nitin Sarswat, Director, ACE Institute, Corporate Training Wing, Jaipur
Sh. Ravi Saraswat, Director, GRASS Solution Pvt Ltd., Jaipur
Sh. Jeevesh Makkar, Chartered Accountant
Sh. Akshay Jain, Chartered Accountant
Sh. Manoj Bhansali, Chartered Accountant
Sh. Vishnu Khandelwal, Chartered Accountant
Sh. Ayush Gupta, Chartered Accountant
Sh. Deepak Birla, Chartered Accountant
Sh. Deepak Khandelwal, Chartered Accountant
Sh. Chandan Singh , Cyber Expert , Cyberrops Ltd., Jaipur

#### Faculties from IA&AD

Sh. Nilotpal Goswami, Director General,
Ms. Hema Munivenkatappa, Accountant General
Sh. B K Mukherjee , Accountant General
Ms. M Himabindu, Joint Secretary, Dept. of Revenue, Ministry of Finance, New Delhi
Ms. Meena Bisht, Sr. Deputy Accountant General
Ms. Stefi Sofi, Deputy Director
Sh. Mrinal Chawla, Deputy Director
Sh. Sandeep Dabur, Deputy Accountant General
Sh. Mehul Grover, Deputy Accountant General

Sh. Gaurav Rai , Deputy Director
Sh. N N Subramanian , Deputy Director
Sh. Akshay Gopal, Deputy Accountant General
Ms. B Saranya, Deputy Accountant General
Ms. Priti Rameshchand Jain, Deputy Accountant General
Ms. Monisha Talagavara Manjunath, Deputy Accountant General
Ms. Laxmi Purohit, Retd. SAO
Sh. Raj Kumar Sharma , Retd. SAO
Sh. N R Chopra, Retd. SAO
Sh. S. M. Soral, Retd. SAO
Sh. Anusri Ray, Retd. SAO
Sh. Gajendra Singh Chauhan, SAO
Sh. S.K. Agarwal, SAO
Sh. S K Jain, SAO
Sh. J N Vernekar, SAO
Sh. Akash Awasthi, SAO
Sh. Rajiv Ranjan Singh, SAO
Sh. Sony Joseph Arrackal , SAO
Sh. Brijeshwar Prasad Tripathi, SAO
Sh. B Sabarinathan , SAO
Sh. Shailendra Kumar Sharma, SAO
Sh. Satish Kumar, SAO
Sh. Sandeep Sharma, SAO
Sh. Gaurav Kumar Prajapat, SAO
Sh. Nakul Yadav, SAO
Sh. Pradeep Kumar Mundra, SAO
Sh. B K Maheshwari, SAO
Sh. Naresh Kriplani, AAO
Sh. Mukesh Shrimal, AAO
Sh. Manoj Kumar Sharma, AAO
Sh. Badri Narain, AAO
Sh. Mukul Bhatnagar, AAO
Sh. Y Siril Paul Bob, AAO

## Annexure-B

### Online Courses conducted between 15.08.2020 and 30.11.2020

Name of online training course	Period	No of trainees	Grading of the course	Faculty grading	Overall grading
				Out of 5.00	
<i>General Courses</i>					
INTOSAI Framework of Professional Pronouncements (Formerly International Standards of Supreme Audit Institutions (ISSAI))	17.08.2020 to 19.08.2020	13	4.78	4.83	4.79
Audit Evidence, Documentation & Reporting	26.08.2020 to 28.08.2020	16	4.6	4.69	4.64
Training Course for newly recruited Divisional Accounts under the cadre control of AG (A&E), Rajasthan	26.08.2020 to 10.09.2020	19	4.4	4.78	4.59
Effective Communication, Language and Drafting skills (Including Draft of Factual Statement/Draft Para)	07.09.2020 to 09.09.2020	21	4.73	4.7	4.71
Social Sector Audit (Including concepts of Outcome based audit Compliance audit guidelines & Gender Mainstreaming)	16.09.2020 to 18.09.2020	20	4.51	4.57	4.51
Webinar on Social Sector Audit (for Group Officers and Sr. AOs)	21.09.2020 to 23.09.2020	13	4.68	4.73	4.65
Private Sector Financial Reporting, Audit of PSUs, Main features of Companies Act 2013	28.09.2020 to 30.09.2020	20	4.39	4.65	4.46
Financial Attest Audit, FAA Guidelines, SFR	05.10.2020 to 07.10.2020	29	4.42	4.52	4.41
Performance Audit (PA Guideline, Sector case studies, distinguishing features of Thematic audits, exposure to SDGs, Gender Mainstreaming in policy and programmes)	12.10.2020 to 14.10.2020	20	4.67	4.79	4.74
Rules and Principles of Govt. Accounting, Overview of Accounts Compilation-Finance and Appropriation Accounts, Issues related to quality of Accounts	19.10.2020 to 21.10.2020	27	4.42	4.44	4.41
Audit Planning (including statistics and sampling in audit & risk based audit approach)	26.10.2020 to 28.10.2020	22	4.66	4.73	4.67
Workshop on Goods and Services Tax	02.11.2020 to 04.11.2020	17	4.70	4.74	4.75
e-Governance	09.11.2020 to 11.11.2020	27	4.54	4.73	4.59
Indian Accounting Standards (Ind.AS)	18.11.2020 to 20.11.2020	18	4.66	4.68	4.67
Audit of Public Private Partnership (PPP) Projects	25.11.2020 to 27.11.2020	17	4.33	4.47	4.34
<i>IS Courses</i>					
Cyber Security/Cyber Crime & IT Security	14.09.2020 to 16.09.2020	25	4.45	4.69	4.55
Data Analytics, Visualization and Presentation Skills	28.09.2020 to 30.09.2020	24	4.53	4.63	4.55
Audit in IT Environment (Advanced Excel & IDEA)	14.10.2020 to 16.10.2020	19	4.44	4.71	4.58
Linux	26.10.2020 to 28.10.2020	12	4.34	4.63	4.37
Cyber Security & IT Security	23.11.2020 to 25.11.2020	17	4.52	4.67	4.56





## **Regional Training Institute**

<http://rtijaipur.cag.gov.in>

**INDIAN AUDIT & ACCOUNTS DEPARTMENT**

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