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NEWSLETTER OF

REGIONAL CAPACITY BUILDING AND KNOWLEDGE INSTITUTE, JAIPUR

JANUARY 2024

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Dedicated to Truth in Public Interest

Trainings in the Third quarter of 2023-24

In the third quarter of 2023-24, RCB&KI conducted 10 General Courses including Induction Training (Phase-I) for newly recruited AAOs (CGLE batch 2021) which concluded on 29.12.2023 and 02 EDP course (Annex A). These courses received average grading of 9.19 and 8.95 respectively out of 10.0. Total 236 participants attended General courses while 39 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:

- Ms. Aman Deep Chatha, Principal Accountant General
- Sh. K Subramaniam, Principal Accountant General
- Sh. Anadi Misra, Accountant General
- Sh. Anindya Dasgupta, Accountant General
- Ms. Archana Gurjar, Accountant General
- Sh. P. S. Kanawat, Sr. DAG
- Sh. Rohit Manikrao Gutte, DAG
- Ms. Pushpalata, DAG
- Sh. Pankaj Kumar Maurya, Deputy Director
- Sh. Adarsh Agarwal, Deputy Director
- Ms. Rekha Sandhu, DAG
- Sh. Akshay Gopal, Deputy Director
- Sh. Mehul grover, Director
- Dr. Nanda Dulal Das, Director
- Sh. Maanas Bajpai, DAG
- Sh. Jitendra Tiwari, Deputy Director
- Sh. Jairam Bhojwani, Retd. Sr. DAG
- Sh. F C Syal, DAG (Retd.)

Training course on 'Compliance and financial audit of Autonomous bodies' from 03.10.2023 to 07.10.2023



Training course on 'Contract Management and Audit of procurement' from 28.11.2023 to 02.12.2023



Training course on 'Database Concepts & SQL' 04.12.2023 to 08.12.2023



Induction training to newly recruited AAOs

Induction training course (phase-I) including preparatory training for newly recruited Assistant Accounts Officers (CGLE 2021 batch) was organized as an additional course as per CAG headquarters' direction from 25th September 2023 which concluded on 29th December 2023. 23 Assistant Accounts Officers from 02 offices; AG (A&E), Himachal Pradesh Shimla and Pr.AG (A&E), Jammu & Kashmir, Srinagar participated in this induction training program. The focus of the preparatory training was to assist the AAOs on probation to write the SAS examination whereas the induction training was targeted

for the overall development of the officers through knowledge sharing and various activities. Apart from the training sessions on Audit and Accounts, sessions on health, personal finance, technology, personality development and sports were also included in induction training program. Field visit and cultural night 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 8.89 out of 10.0.



DRAAOs attending online training session



Field visit (Ranthambore safari) of DRAAOs under induction training Trip



Glimpses of Cultural night during the induction training of DRAAOs









Knowledge Centre Activities

Training course on Performance Audit

Training on Knowledge Centre topic 'Performance Audit' was organized by the RCBKI between 30th October 2023 and 03rd November 2023. Total of 26 participants, participated in the 05 days' training course. The course structure was prepared on the

newly developed STM on "Performance Audit by RCBKI in May 2023. The course was full of hands-on exercises, discussion quizzes and case studies alongwith endcourse evaluation. The course was appreciated by the participants which was reflected by the gradings received to the course. The course received overall grading of 9.17 out of 10.0.

Training course on 'Performance Audit' from 30.10.2023 to 03.11.2023



All India Seminar on Performance Audit.

A two days' All India Seminar on Performance Audit was arranged by RCBKI in the institute from 06th November 2023 to 07th November 2023. Alongwith 05 group officers from IA&AD offices of all over India, total 21 participants attend the seminar. The topics included in the seminar on 06.11.2023 were introduction to PA, case study and discussion on Direct Benefit Transfer, case study and discussion on Audit of Waste Management and Audit of Waste Management with reference to PA conducted in Rajasthan. A panel discussion on Performance Audit in India: Journey so far, Challenges & way forward was organized on 07.11.2023

alongwith case study and discussion on Costal Ecosystem conservation measures. In the last session Participants shared their experience of Performance Audit and presented their views in front of Principal Director, RCB&KI. The gradings of the All-India seminar was 9.54 out of 10.0 which shows that the seminar successfully achieved the purpose of its conduction.

The institute has planned to conduct an All-India Workshop on Performance Audit in the month of January 2024. Institute will also conduct All India Seminar on Outcome based Audit which will be conducted online at the end of January 2024.

'All India Seminar on Performance Audit' from 06.11.2023 to 07.11.2023



Mid-Career Training Programs

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

In the quarter (Oct to Dec 2023) institute conducted two MCTP training. MCTP Level 3 was conducted between 16th October 2023 and 21st October 2023. Total 22 officers participated in the training program and course was graded as 9.02 out of 10.0. MCTP Level 2 program was conducted from 18th December 2023 to 23rd December 2023 in which 21 officials participated and grading of the course was 9.51 out of 10.00.

Training course on 'MCTP Level-3' from 16.10.2023 to 21.10.2023



Training course on 'MCTP Level 2' 18.12.2023 to 23.12.2023



Glimpses of field visit of participants of MCP Level 2



Regional Advisory Committee meeting

The Regional Advisory Committee (RAC) of Regional Capacity Building and Knowledge Institute, Jaipur met in hybrid mode on 06th October 2023 at 11:00 A.M. The meeting was chaired by Ms. Amandeep Chatha, Principal Accountant General (Audit), New Delhi

PD, RCB&KI made a presentation on the activities of RCB&KI, Jaipur for the period April 2023 to September 2023 and discussed about the Performance report of this training institute from 01 April 2023 to 30 September 2023 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 requested all user offices to send their Training Need Analysis (TNA) requirements by the end of October 2023 for finalizing the calendar of training programs (CoTP) for 2024-25 before March 2024. The chairperson of RAC, Ms. Amandeep Chatha appreciated the upkeep, maintenance of cleanliness and other arrangements in RCB&KI within the constraints of resources. She appreciated the grading received by RCB&KI in training courses by adding that gradings received shows that institute is having faculties which is not just knowledgeable but also in a position to impart knowledge.

RAC meeting at RCB&KI, Jaipur on 06.10.2023







Other initiatives

Swachh Bharat Abhiyan at RCB&KI premises (03.10.2023)



Inauguration of new room for staff

A new room for newly AAOs (e-HRM) and AAOs (OIOS) was required since a long time, therefore a room which was previously being used for store purpose, has been renovated with modular furniture and work stations with the capacity of 04 officers and 04 Auditors and was inaugurated by PD, RCB&KI.

Distribution of awards to winners of Hindi Diwas and felicitation of supporting staff on Diwali.

On the occasion of Hindi Diwas, staff of RCB&KI and the trainees participated in contest on Essay writing and debate competition. The winners of the competitions were given award by Principal Director, RCB&KI. The Institute celebrated the Diwali festival. On this occasion, all the staff of the RCB&KI participated and supporting staff of RCBKI was felicitated with bonus contributed by the staff of institute.







Upcoming courses (Fourth quarter 2023-24)

<i>Sr. No.</i>	<i>Name of the training course</i>	<i>Duration</i>
General Courses		
1	MCTP Level 3	01.01.2024 to 06.01.2024
2	All India Workshop on Performance Audit	11.01.2024 to 12.01.2024
3	All India Seminar on Outcome Based Audit (Online)	22.01.2024 to 24.01.2024
4	Compliance auditing including audit of fraud and forensic	29.01.2024 to 02.02.2024
5	MCTP Level 1.2-Induction Training for promoted AAOs	05.02.2024 to 15.03.2024
6	Commercial Audit with focus on provisions of Companies Act, 2013 (online)	19.02.2024 to 23.02.2024
7	Commercial Audit with focus on provisions of Companies Act, 2013 (online)	18.03.2024 to 22.03.2024
IS Course		
1	Audit in IT Environment (Advanced Level Excel, IDEA and Knime)	15.01.2024 to 20.01.2024
2	Audit in IT Environment (Advanced Level Excel, IDEA and Knime)	29.01.2024 to 03.02.2024
3	MS Axcel (Advanced)	12.02.2024 to 16.02.2024
4	Advanced MS Access with MS Excel	26.02.2024 to 01.03.2024
5	Data Analytics Visualisation and Presentation Skills	04.03.2024 to 08.03.2024

Annex A

Training Courses conducted between 01.10.2023 and 31.12.2023

	<i>Name of online training course</i>	<i>Period</i>	<i>No of trainees</i>	<i>Overall grading out of 10.00</i>
Sr. No	General courses			
1	Compliance and Financial Audit of Autonomous Bodies	03.10.2023 to 07.10.2023	19	9.45
2	Audit Planning (including statistics and sampling in audit & risk-based audit approach)- Online	09.10.2023 to 13.10.2023	19	9.24
3	MCTP-Level 3	16.10.2023 to 21.10.2023	22	9.02
4	Performance Audit	30.10.2023 to 03.11.2023	26	9.17
5	All India Seminar on Performance Audit	06.11.2023 to 07.11.2023	21	9.54
6	Accounting Standards including Ind.AS- Online	20.11.2023 to 24.11.2023	26	8.83
7	Contract Management and audit of procurement	28.11.2023 to 02.12.2023	29	9.01
8	Accounting Standards including Ind.AS- Online	11.12.2023 to 15.12.2023	29	9.19
9	MCTP Level-2	18.12.2023 to 23.12.2023	21	9.51
10	Induction Training for DRAAOs (2021 Batch)	25.09.2023 to 29.12.2023	24	8.89
Sr. No	IS (EDP) courses			
1	File Management System (e-Office) online	26.10.2023 to 27.10.2023	15	8.65
2	Database Concepts and SQL	04.12.2023 to 08.12.2023	24	9.25

Annex B: Our faculties

External Faculties

1	Sh. Akash Deep Arora, RAS
2	Dr. Gordhan Lal Sharma, RAS
3	Dr. Hoshiyar Singh, Financial Advisor, Health & Family Welfare Dept, GoR
4	Sh. Hemant Bherwani, Senior Scientist, CSIR-NEERI
5	Sh. Rajesh Kumar Saini
6	Sh. Nitin Sarswat, Director, ACE, Jaipur
7	Sh. Abhishek Arora, Co-Founder, Personal Reflection
8	Dr. R. K. Choubisa Retd. Professor
9	Ms. Kanchan Mathur, Professor
10	Sh. Anil Mehta, Professor
11	Ms. Monika Mathur, Associate Professor
12	Dr. Swati Batra, Asstt. Professor
13	Dr. Sony Kulshreshtha , Associates Professor
14	Sh. Harish Samaria, Asstt. Professor
15	Sh. Puneet Chaturvedi, Assistant professor
16	Ms. Meenakshi Khangarot , Professor, HCM, RIPA
17	Dr. Neha Chaturvedi , Asst. Professor
18	Dr. Vandana Choudhary, Psychologist
19	Dr. Sahil Trivedi , Clinical Psychologist
20	Sh. I.D. Variyani, Technical Director
21	Mr. Vijay Prakash , Joint Director
22	Sh. Surendra Singh Hooda, Advocate
23	Sh. Piyush Dhallaiya CA
24	Sh. Manish Sharma CA
25	Ms. Meenu Sharma, CA
26	Dr. Swati Maheshwari, CA
27	Ms. Meenu Sharma, CA
28	Sh. Deepak Jain, CA
29	Ms. Srishti Gulati, Corporate Trainer

Faculties from IA&AD

1	Ms. Aman Deep Chatha, Principal Accountant General
2	Sh. K Subramaniam, Principal Accountant General
3	Sh. Anadi Misra, Accountant General
4	Sh. Anindya Dasgupta, Accountant General
5	Ms. Archana Gurjar, Accountant General
6	Sh. Jairam Bhojwani, Retd. Sr. DAG
7	Sh. P. S. Kanawat, Sr. DAG
8	Sh. F C Syal, DAG (Retd.)
9	Sh. Rohit Manikrao Gutte, DAG
10	Ms. Pushpalata, DAG
11	Sh. Pankaj Kumar Maurya, Deputy Director
12	Sh. Adarsh Agarwal, Deputy Director
13	Ms. Rekha Sandhu, DAG
14	Sh. Akshay Gopal, Deputy Director
15	Sh. Mehul grover, Director
16	Dr. Nanda Dulal Das, Director
17	Sh. Maanas Bajpai, DAG
18	Sh. Jitendra Tiwari, Deputy Director
19	Sh. B. S. Chouhan, Media Advisor CAG Office
20	Sh. Krishan Pal Singh Sr.AO (Retd.)
21	Sh. R N Tailor, Sr.AO (Retd.)
22	Sh. Subodh Kumar Agarwal, Sr.AO (Retd.)
23	Sh. Ravindra Gang, Sr. AO
24	Sh. Pradeep Mundra, Sr. AO
25	Sh. Amit Goyal, Sr. AO
26	Sh. Rajiv Bhatia, Sr. AO
27	Sh. Gaurav Kumar Prajapat, Sr. AO
28	Sh. Mahesh Kanodia, Div. Acc. PWD
29	Sh. Arvind Agrawal, AAO
30	Sh. Rajeev Maheshwari, AAO
31	Sh. Praveen Mathur, AAO
32	Sh. Ajay Singh Khinchi, AAO
33	Sh. Tara Chand, AAO
34	Sh. Mahesh Kumawat, AAO
35	Sh. Upendra Singh Rathore, AAO
36	Sh. Devendra Kumar Saxena, AAO
37	Sh. Mukesh Shrimal, AAO
38	Sh. Ravi Kumar Sharma, Senior Accountant



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Regional Capacity Building and Knowledge Institute

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