



## REGIONAL TRAINING INSTITUTE JAIPUR

**JANUARY 01 2023**

### **NEWSLETTER**

*Trainings in the third quarter of 2022-23  
Induction training Phase-II for newly recruited AAOs  
Web based courses  
Knowledge Centre Activities  
Mid Career Training Programs  
Regional Advisory Committee meeting  
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लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

### **Trainings in the third quarter of 2022-23**

In the third quarter of 2022-23, RTI conducted, 09 General Courses and 05 EDP course (Annex A). These courses received average grading of 4.75 and 4.72 respectively. Total 184 participants from 18 user offices attended General courses while 94 participants from 14 offices participated in the EDP course.

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.

### **Induction training Phase-II to newly recruited AAOs**

Induction training course (Phase-II) or Assistant Audit Officers (P) commenced from 22 August 2022 to 09 November 2022; 23 AAOs from 04 offices PAG (Audit-I), Rajkot, PDA (Central), Ahmedabad, PAG (Audit), Shimla and DGA (Central), Chandigarh participated in the training program. The course was graded 4.26 out of 5.0.

### **Upcoming courses (Forth quarter 2022-23)**

Sr. No.	Name of the training course	Duration
<b>General Courses</b>		
1	Accounting Standards including Ind.AS	09.01.2023 to 13.01.2023
2	MCTP Level 2	16.01.2023 to 21.01.2023
3	All India Workshop on Performance Audit	23.01.2023 to 24.01.2023
4	MCTP Level 3	30.01.2023 to 04.02.2023
5	Workshop on Goods and Service Tax	06.02.2023 to 10.02.2023
6	Contract Management	13.02.2023 to 17.02.2023
7	Basics of Financial Audit and Audit of Autonomous Bodies	20.02.2022 to 24.02.2022
8	MCTP Level 3	27.02.2022 to 04.03.2022
9	MCTP Level 2	13.03.2022 to 18.03.2022
10	MCTP Level 3	20.03.2022 to 25.03.2022
11	All India Workshop on practical compliance auditing (Workshop on Draft Paragraphs)	27.03.2022 to 29.03.2022
<b>IS Course</b>		
1	Audit in IT Environment (Medium Level Excel, IDEA and knime)	02.01.2023 to 06.01.2023

### **Web-based Courses**

All web-based courses developed till date are available at the following link

<https://cag.gov.in/rti/jaipur/en/course-material?catId=740>

### **Knowledge Centre Activities**

All India seminar on Performance Audit was held from 27.10.2022 to 28.10.2022. 18 trainees participated in this course and the course was graded 4.83.

RTI has planned for organising the All India workshop on Performance Audit in the fourth quarter of 2022-23 which is scheduled from 23 January 2023 to 29.01.2023.

### **Mid-Career Training Programs**

IA&AD introduced five levels of Mid-career Training programs (MCTP) for its officers from 2021-22 onwards.

In this context three MCTP Level 2 programs and one MCTP Level 3 programs were conducted in the third quarter of 2022-23 in which 106 participants were given training. RTI plans to conduct 05 MCTP programs in the next quarter.

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

The RAC members are required to meet twice in a year. Mid-term RAC meeting was held on 03 October 2022 to review the action on the recommendation of RAC of February 2022 and for approving the revised calendar of 2022-23 after addition of additional courses. The meeting was chaired by Ms. Keerti Tewari, Director General of Audit (A, F&WR), New Delhi.

### ***MoU with HCM (RIPA)***

Regional Training Institute, Jaipur signed a Memorandum of understanding with Harish Chandra Mathur Rajasthan State Institute of Public Administration (HCM RIPA). Both the institutes agreed to exchange faculties and infrastructure with one another under the MoU. Harish Chandra Mathur Rajasthan State Institute of Public Administration (HCM RIPA) is an apex level training institution of the Government of Rajasthan for training of civil servants. Started as Officers Training School (OTS) at Jodhpur in 1957. HCM RIPA has now emerged as one of the front-ranking training establishments in India and abroad.

### ***Acknowledgement***

*The institute thanks Sh Brijeshwar Prasad Tripathi, Sr AO, Office of AG (Audit-II), U.P. Lucknow for his contribution of article in the fourth edition of RTI Journal.*

### ***RTI Journal***

The institute issued the fourth edition of its Journal 'Focus' in the month of December 2022. The articles in the Journal have been written keeping in view the clientele served by this Institute, the cutting edge of audit namely Audit Offices and staff of IA&AD. This volume has articles and guidance in practical auditing. The topics covered are:

- Conducting effective financial audit of Central/State Public Sector Undertakings / Autonomous Bodies.
- Auditing classification of transactions in Government Accounts.
- Canons of Financial Propriety.

### ***Other initiatives***

#### ***Workshop on the topic "Prevention of Sexual Harassment at Workplace"***

The institute invited Ms. Ranjana Bhandari, Senior Audit Officer from Jaipur branch office of DGA (Central Audit), Ahmedabad for conducting workshop on the topic "***Prevention of Sexual Harassment at Workplace***" on 05.12.2022. The faculty explained in detail, the provision of Internal Complaint Committee (ICC) for the purpose, action taken by Govt. to protect women at workplace alongwith changes noticed in the society after *Vishakha judgement* and various related issues.

# Feedback on Training courses

Participants of the training on MCTP Level 2 conducted from 21-11-2022 to 26-11-2022

**Topics such as values and their alignment with organisational values, Effective communication, Ethics and Gender Sensitization were taught in the effective manner which very useful in our family and professional life**

*Sh. Subodh Kumar, AAO  
O/o the Director General of Audit (Energy), New Delhi*

**Faculties were very experienced and their experience helped in understanding the subjects taught during the Training**

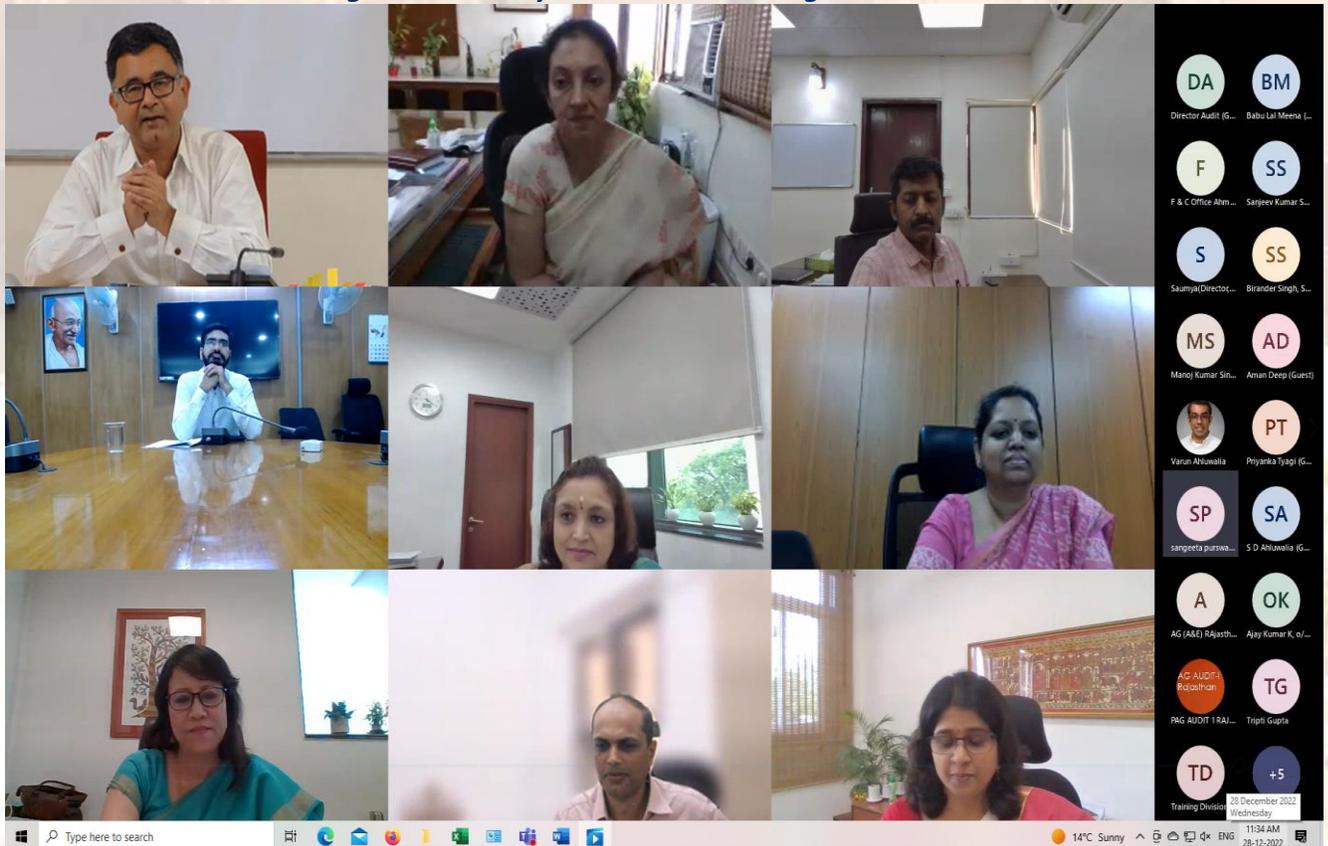
*Sh. Sankalp Bharti, AAO  
O/o the Director General Of Audit, Industry & Corporate Affairs, New Delhi*

Participants of the training on Audit Evidence Documentation & Reporting conducted from 09-11-2022 to 11-11-2022

**I like the concept regarding relation of objective of a particular audit and its relation with its criteria and evidences collected.**

*Amar Singh Rathore, AAO  
O/o the Accountant General (Audit-I) Rajasthan, Jaipur*

## Regional Advisory Committee meeting on 03.10.2022



*Induction training programme of AAO(P)*



**MCTP Level 2 training (12.12.2022 to 17.12.2022)**



**MCTP Level 3 training (31.10.2022 to 05.11.2022)**



**(In house workshop on “Prevention of Sexual Harassment at Workplace”)**



## Annex A

### Courses conducted between 01.10.2022 and 31.12.2022

Name of the online training course	Period	No of trainees	Grading of the content	Faculty grading	Overall grading
			Out of 5.00		
<b>General Courses</b>					
Induction training phase-I for DR AAOs	22.08.2022 to 09.11.2022	23	4.16	4.35	4.26
MCTP Level 2	10.10.2022 to 15.10.2022	26	4.76	4.57	4.67
IFMS (Integrated Financial Management System) (For A&E and audit offices of Rajasthan)	17.10.2022 to 19.10.2022	16	4.90	4.86	4.88
All India Seminar on Performance Audit	27.10.2022 to 28.10.2022	18	4.82	4.83	4.83
MCTP LEVEL 3	31.10.2022 to 05.11.2022	23	4.82	4.77	4.80
Audit Evidence Documentation & Reporting	09.11.2022 to 11.11.2022	22	4.79	4.89	4.84
MCTP Level 2	21.11.2022 to 26.11.2022	21	4.96	4.89	4.93
Financial Audit of PSUs and other entities preparing accounts on commercial basis	05.12.2022 to 09.12.2022	14	4.67	4.68	4.68
MCTP Level 2	12.12.2022 to 17.12.2022	21	4.88	4.84	4.86
<b>IT Courses</b>					
Basics of File Management System (e-office)	03.10.2022 to 04.10.2022	19	4.74	4.78	4.76
Data Analytics, Visualisation and presentation skills	31.1.2022 to 04.11.2022	13	4.59	4.81	4.70
Audit of IT Systems	14.11.2022 to 18.11.2022	22	4.76	4.72	4.74
Oracle (SQL)	28.11.2022 to 02.12.2022	18	4.43	4.70	4.57
Audit in IT Environment (Advance Level Excel, IDEA and knime)	19.12.2022 to 24.12.2022	22	4.69	4.96	4.83

## Annex B Our Faculty

### External Faculty

Dr. Jaibala Sardana, Retd. Faculty HCM RIPA
Ms. Vijay Lakshmi, Associate Professor
Dr. Neha Chaturvedi, Asst. Professor
Dr. Vandana Choudhary, Psychology
Dr. Swati Batra, Assistant Professor
Ms. Neel Garg, Retd. AGM
Sh. Abhishek Arora, Co-Founder, Personal Reflection
Dr. Nitin Sarswat, Director
Sh. Rajneesh Jain, Ex. Engineer
Sh. Bhuvnesh Mathur, Senior Environment Engineer
Sh. Akash Deep Arora, Dy. Director
Dr. B L Gupta, Professor
Sh. K S Yadav, Retd. Officer from Dept. of Labour
Dr. Reepunjaya Singh, Professor
Sh. Harish Samaria, Assistant Professor
Dr. C B Sharma IPS (R), CEO Partner
Ms. Kanchan Mathur, Professor
Sh. Monika Mathur, Associate Professor
Sh. Shrikant Ardhapurkar, Founder, Crypto Forensic Technology
Sh. Om Praksah Gupta, Scientist
Sh. Sharul Saxena, Senior System Analyst
Sh. Prahlad Jat, Senior System Analyst
Sh. Abhay Gupta, Senior System Analyst
Sh. Ashok Ratogi, AAO-II
Sh. Ajay Dutt Mathur, AAO
Sh. Shekhar Narnolia, UDC
Sh. Lalit Goyal, Technical Director
Sh. Radha Ballabh Patiliya, AAO-I
Sh. Shekhar Shukla, Technical Director

Ms. Srishti Gulati, Corporate Trainer
Sh. Piyush Dhallaiya, CA
Sh. Deshpal Shekhawat, CA
Sh. Manish SJ Sharma, CA Advocate
Sh. Sachin Kumar Sharma, Chief Cyber security
Sh. Satyendra Singh, Cyber security analyst
Sh. Vishrant Ojha, Cyber security analyst
Sh. Bal Krishan Sharma, Cyber security analyst
Sh. Arvind Bhardwaj, Yoga Trainer
Ms. Shalini Sharma, Yoga Trainer
Ms. Hema Garg, Meditation Expert

### Faculty from IA&AD

Sh. Pankaj Kumar Maurya, DAG
Sh. Adarsh Agarwal, DAG
Sh. Mrinal Chawla, Deputy Director
Sh. Gaurav Rai, Deputy Director
Ms. Laxmi Purohit, Retd. Sr.AO
Sh. Subodh Kumar Agarwal, SAO
Sh. Amit Goyal, SAO
Sh. Balwant Singh, SAO
Sh. Shailendra Kumar Sharma, SAO
Sh. Swami Prasad, SAO
Sh. Banwari Lal Gahlot, AAO
Sh. Mukesh Shrimal, AAO
Sh. Govind Singh, AAO



## **Regional Training Institute**

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

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