

GYANAAMRIT

REGIONAL CAPACITY BUILDING AND KNOWLEDGE CENTRE

NEW DELHI

Edition Sixth SEPTEMBER 2025





SUPREME AUDIT INSTITUTION OF INDIA लोकहितार्थ सत्यनिष्टा Dedicated to Truth in Public Interest



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Dear Readers,

With great pride, I present the sixth edition of GYANAAMRIT, the official enewsletter of Regional Capacity Building and Knowledge Centre, New Delhi. This half-yearly publication highlights our strong commitment to capacity building and continuous learning within the IA&AD.

From hands-on training programs and standardized curriculum to smart infrastructure and All-India workshops, our team has made remarkable progress. I deeply appreciate the dedication and efforts of the RCB&KC team in driving these efforts forward.

Let this edition serve as both a reflection and a roadmap. I welcome your ideas and feedback as we move ahead with our shared vision of excellence.

Warm regards,





New Updates

Assumption of Charge as Director General (RCB&KC)



Shri Rajdeep Singh, IA&AS being welcomed by Dr. Jyoti Chaurasia, Director, (GST) O/o DGA(CR).

In accordance with the HQrs order dated 19th October 2025, a new post has been created for the Director General of the Regional Capacity Building & Knowledge Centre, New Delhi.

Shri Rajdeep Singh, IA&AS charge as the first assumed (Regional Director General Capacity Building & Knowledge Centre, New Delhi) on 21st May 2025. He belongs to the 2000 batch of the Indian Audit and Account Service and holds a Electrical B.Tech degree in Engineering from IIT, Delhi.





Teams of RCB&KC, New Delhi

General Core Faculty



Ms. Archana Jain, SAO



Shri Geet Grover, AAO

EDP Core Faculty



Shri G. R. Dhyani, AAO



Shri Ashutosh Singh, AAO

e-HRMS Faculty



Shri Manish Kumar Gautam, AAO



Shri Gulshan, AAO



OIOS Faculty



Shri Aseem Beetan, AAO



Shri Sumit Kumar, AAO



Shri Naveen, AAO

AAO (Admin)



Shri Saurabh Jangpangi, AAO



Shri Sunil Kumar, AAO



Training conducted at RCB&KC, New Delhi

General Course

Course Name	Period	Number of Trainees	Overall grading out of 10 9.42	
Annual Audit and Assignment level planning in OIOS	21/04/2025 to 22/04/2025	21		
Audit of Union Govt. Finance and Appropriation Accounts	21/04/2025 to 25/04/2025	28	8.88	
CPD II (C-4 Paper)- General Principles of Economics	28/04/2025 to 02/05/2025	7,325	9.49	
Audit of Public Procurement (Batch-I)	03/06/2025 to 04/06/2025	58	9.13	
Certification and transaction audit of Autonomous Bodies	23/06/2025 to 27/06/2025	20	9.12	
Audit of Public Procurement (Batch-II)	23/06/2025 to 24/06/2025	49	9.94	
All India Workshop on Public Debt Management	02/09/2025 to 04/09/2025	29	9.08	







Ms. Shruti Gupta, Chartered Accountant taking session during the training of "Certification and Transaction Audit of ABs".



Sh. B P Tripathi, Sr. Audit Officer taking session during the training of "Certification and Transaction Audit of ABs".





Shri K Subramaniam, former Director General, O/o C&AG of India during the workshop of "Audit of Public Procurement (Batch-I)".

As per the deliberations made in the 49th Central Training Advisory Committee (CTAC) meeting held on 9th April 2025 at the office of the Comptroller Auditor General (C&AG) of India, two-day training workshop on "Audit of Public Procurement" was conducted in two batches. The sessions were led by Shri K Subramaniam, former Director General, O/o C&AG of India who provided valuable insights into various aspects of procurement audit.





The training program was attended by Heads of Departments posted in Delhi, Group Officer from each offices located in Delhi, five Senior Audit Officers (SAOs) from the field office identified as trainers, and two Senior Audit Officers/Assistant Audit Officer (SAOs/AAOs) from each office handling procurement audit within the jurisdiction of RCB&KC New Delhi. The program aimed to enhance the participants' understanding of audit principles and best practices in procurement processes, fostering consistency and quality in audit work across offices.



Participants including Group Officers and Senior Audit Officer/Assistant Audit Officer during the "Workshop on Audit of Public Procurement (Batch-II)"



Participants including Group Officers and Senior Audit Officer/Assistant Audit Officer during the "Workshop on Audit of Public Procurement (Batch-I)"





RCB&KC New Delhi is designated as the Knowledge Centre for "Public Debt" organised All-India an "Public Debt workshop on Management" from 2nd to 4th September 2025. The three-day workshop brought together four Group Officers and twenty-eight Audit Officers/Assistant Senior Audit Officers (SAOs/AAOs) across the country.



Shri Geet Grover, General Faculty, RCB&KC New Delhi taking session during the All-India Workshop on Public Debt Management



Shri Maneesh Sharma, Senior Audit Officer, O/o DGA(CE) New Delhi taking session during the All-India Workshop on Public Debt Management

The workshop aimed to equip participants with comprehensive knowledge on public debt and other borrowings of the Union and State Governments, their management by the respective Debt Managers, and an overview of public financial management, key topics included principles and processes of budgeting, fiscal rules, and reforms in policy formulation.



Shri Subhash Chandra Pandey, Retd. IA&AS, President of IPAI taking session during the All-India Workshop





Shri Yashwant Kumar, PAG (A&E) Chhattisgarh taking session during the All-India Workshop

RCB&KC New Delhi invited eminent resource persons, including Shri Subhash Chandra Pandey, President of the Institute of Public Auditors of India (IPAI) and Shri Govind Bhattacharjee, Professor of Practice at Arun Jaitley National Institute of Financial Management (AJNIFM), Faridabad. In addition, sessions were conducted by distinguished faculty Shri Yashwant Kumar, PAG(A&E) Chhattisgarh, Shri Maneesh Kumar, SAO, O/o DGA(CE) New Delhi and Shri Geet Grover, General Faculty at RCB&KC, New Delhi.

Shri Govind Bhattacharjee, (Retd. IA&AS), Professor of Practice in AJNIFM, Faridabad taking session during the All-India Workshop





IT Course



Course Name

Interactive Data Extraction and Analysis (IDEA)

Period

15/09/2025 to 19/09/2025

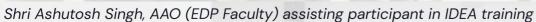
Number of Trainees

29

Overall grading out of 10

9.31



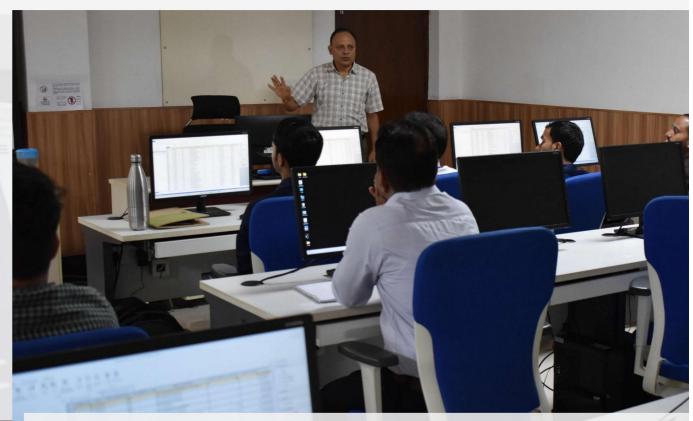




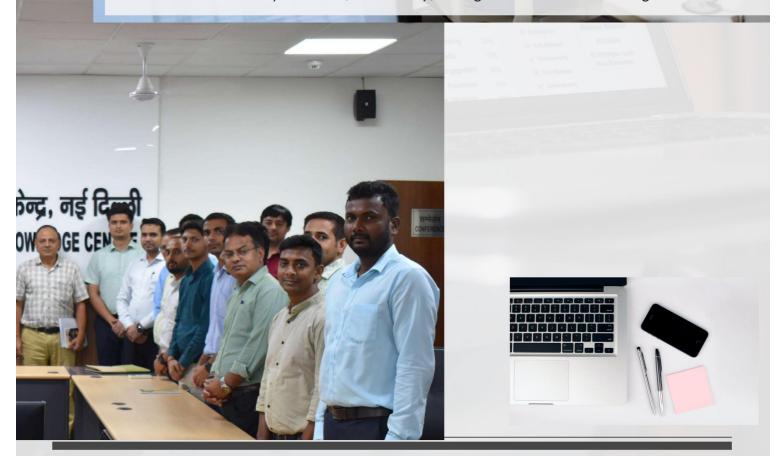




IT Course



Shri G R Dhyani, AAO (EDP Faculty) taking session at IDEA training.





Mid-Career Training Program

Course Name

MCTP Level 2 Batch-I MCTP Level 3 Batch-I MCTP Level 2 Batch-II MCTP Level 3 Batch-II

Period

26.05.25 to 30.05.25 16.06.25 to 26.06.25 28.07.25 to 01.08.25 18.08.25 to 22.08.25 NITY, RAAID

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Dr. Sandesha Rayapa-Garbiyal, Asstt. Prof., JNU during the session at MCTP Level 2 (B-I)

RCB&KC New Delhi conducted four MCTP training during the period April 2025 to September 2025. The Trainings conducted were MCTP Level 2 (Batch-I), MCTP Level 3 (Batch-I), MCTP Level 2 (Batch-II) and MCTP Level 3 (Batch-II) wherein participants 29, 22, 29, and 32 participants were nominated repectively.



Shri Rajdeep Singh, Director General (RCB&KC) during the valediction of MCTP Level 3 (Batch-II)



Mid-Career Training Program





Mid-Career Training Program



Dr. Venkatesan M, Professor(IIFT) interacting with participants of MCTP Level 2 (Batch-II)



Mid-Career Training Program



Ms Madhu Sharma, Soft Skill Trainer during the training of MCTP Level -3 (B-II)



Ms. Jyoti Chaurasia, Director (GST) O/o DGA(CR) New Delhi taking session at MCTP Level 2.



<u>Design and Development of Learning</u> <u>Management System (LMS)</u>

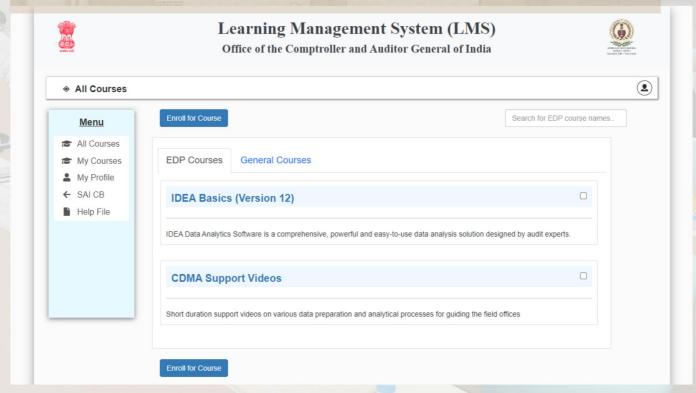


HQrs (K&CB Wing) vide orders dated 1st April 2024 had allotted specific topics to various RCBKCs/Is for the preparation of e-Learning content . RCB&KC New Delhi was assigned the following topics:

- MS Powerpoint
- CAG's Auditing Standards 2007

RCB&KC New Delhi submitted the e-Learning content on MS Powerpoint in March 2025 and e-Learning content on "CAG's Auditing Standards 2007" was subsequently submitted to the HQ office on 3rd July 2025.

Training Programme
on





<u>Development of Structured Training</u> <u>Module(STM) and Research Paper</u>



- In compliance with HQrs (K&CB Wing) instructions, RCB&KC New Delhi has prepared STM on "Public Debt Managment" and submitted to HQrs on 29th August 2025 for approval.
- STM on antoher topic viz. "IT Audit" is under preparation.
- Research Paper on "Reassessing India's Public Debt: An analysis of Off-Budget and Hidden Liabilities at Union and State Level" is under preparation.
- Case Study on "Application and General Controls in Crime and Criminal Tracking Network System (CCTNS)- Govt. of Odisha" is under preparation.





Significant Events At RCB&KC New Delhi

Knowledge Enhancement of RCB&KC Staff





All the officer staff of RCB&KC New Delhi has taken the training of i-Got, Karamyogi platform on Public Procurement. After successful completion of training on i-GOT portal, each officer had to take examination and all the officials of RCB&KC, who took the examination have cleared it.

Shri Sunil Kumar, AAO has enrolled himself in Post Graduate Diploma on "Data Science, Al and Cybersecurity" sponsorsed by CAG office.











Regional Advisory Committee (RAC) Meeting

































ANNUAL MEE REGIONAL ADVISOR FOR 2025-2

09 JULY

REGIONAL CAPACITY BUILDING **NEW DEL**

1 of 21



प्रत्येक क्षेत्रीय क्षमता निर्माण एवं ज्ञान संस्थान/केन्दर (Regional Capacity Building & Institute/Centre) के लिए एक Regional Advisory Committee (RAC) का गठन अनिवार्य है। यह समिति क्षेत्रीय प्रशिक्षण संस्थानों को सौंपे गए प्रशिक्षण एवं अन्य गतिविधियों की योजना बनाने, पर्यवेक्षण करने तथा समन्वय स्थापित करने में महत्वपूर्ण भूमिका निभाती है। इसके अतिरिक्त, यह संबंधित क्षेत्रीय कार्यालयों के साथ संवाद को प्रोत्साहित करती है, परशिक्षण कार्यकरमों के मुल्यांकन की व्यवस्था को सदुढ बनाती है तथा Guest Faculty के चयन आदि में सहयोग परदान करती है।

क्षेत्रीय क्षमता निर्माण एवं ज्ञान केन्द्र, नई दिल्ली की RAC की वार्षिक बैठक MS Teams के माध्यम से Virtual Mode में आयोजित की गई। बैठक में वर्ष 2024-25 के प्रशिक्षण कार्यकरमों एवं वर्ष 2025-26 के प्रारूप CoTP पर चर्चा की गई। बैठक की अध्यक्षता शरी प्रमोद कुमार, अपर उप नियंत्रक एवं महालेखा परीक्षक (आधारिक संरचना), नई दिल्ली द्वारा की

बैठक में उपयोगकर्ता कार्यालयों की प्रशिक्षण आवश्यकताओं से संबंधित विभिन्न विषयों तथा केन्द्र द्वारा प्रस्तावित वर्ष 2025-26 के प्रारूप CoTP पर विचार-विमर्श किया गया। वर्ष 2025-26 का कैलेंडर उपयोगकर्ता कार्यालयों की प्रशिक्षण आवश्यकताओं के आधार पर तैयार किया गया।

लोकहितार्थ सत्यनिष्ठा DEDICATED TO TRUTH IN PUBLIC INTEREST

क्षेत्रीय क्षमता निर्माण एवं ज्ञान केन्द्र, नई दिल्ली REGIONAL CAPACITY BUILDING & KNOWLEDGE CENTRE, **NEW DELHI**



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आपकी प्रतिक्रियाँ

कार्यालय प्रधान महालेखाकार (लेखा एवं हकदारी), तमिलनाडु,
361, अना सलाई, तेनामपेट, चेन्नई- 600 018
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), TAMILNADU,
361, ANNA SALAI, TEYNAMPET, CHENNAI- 600 018
वेबसाइट/Website: https://cag.gov.in/ae/tamil-nadu ई-मेल/Email:

agaetamilnadu@cag.gov.in IVRS Phone No.: 044-24325050, टेलीफ़ोन नं/Phone No.: 044-24324500, फैक्स नं/Fax No.: 044-24320562

सं. हिंदी कक्षा/ Hindi Cell /प्र.प./A.L/2025-26/1014-2

दिनांक: 25.07.2025

सेवा में, महानिदेशक (राजशाचा) क्षे. क्ष. कि. का. के., नई हिल्ली 'ए' किंग, पंचान तल, ऑडिट अवल, एजी सी अप बिलिडेंग, आई. पी स्केटेंट, मई हिल्ली - 110002 To,
The Director General (OL)
RCBKC, New Dethi
A' Wing, 5th floor, Audit Bhavan,
AGCR Building, J.P. Potate,
New Delli-110002

विषय: आपकी पत्रिका हेत् प्रतिभाव पत्र — संबंधी

नहोदय/ महोदया,

आपके कार्यालय की हिंदी गृह पत्रिका द्वान्मासूत के 5 वें अंक की ई-प्रति इस कार्यालय को सहषे प्राप्त हुई है। पत्रिका में सम्मिलत सभी रचनाएँ सराहनीय एवं प्रशंसनीय हैं। विभिन्न प्रकार की रचनाओं से सजी आपकी पत्रिका हिंदी कार्यान्वयन की दिशा में एक स्वर्णिम प्रयास है। राजभाषा हिन्दी के प्रचार-प्रसार में विभागीय रचनाकारों को उत्कृष्ट सृजनात्मक मंच प्रदान करने में अपनी इस पत्रिका की जुनिका प्रजानपूर्ण है। पत्रिका के सभी रचनाकारों एवं संपादक मंडल को पत्रिका के स्वराह्म देने लिए हार्दिक शुभकामनाएं।

भवदीया,

सहायक निदेशक (राजभाषा)

Review of IDEA Software Training Program

ARVIND GODARA <arvindgodara.def@cag.gov.in> Q

Fri, 03 Oct 2025 1:15:36 PM +0530 = INBOX

To "Regional Capacity Building & Knowledge Centre New Delhi" <rtinewdelhi@cag.gov.in>

Tags 🔿

Security OTLS Learn more

Respected Sir,

I would like to sincerely express my gratitude for the opportunity to attend the IDEA Software Training Program recently organized. The training was extremely useful, insightful and practically enriching.

In particular, the faculty members demonstrated excellent teaching skills and deep subject knowledge, which made the learning process both engaging and effective. The infrastructure and facilities provided by the institution also contributed to a smooth and productive training experience.

What added even more value were the practical sessions and hands-on exercises, which helped in understanding the real-life applications of the software. These practical aspects gave clarity on how IDEA can be effectively used for data analysis, audits, and decision-making in day-to-day work.

This training will not only strengthen our technical proficiency but will also contribute to improving quality and efficiency in our work.

Once again, I extend my heartfelt thanks for the excellent training and thoughtful arrangements.

Regards, Arvind Godara Asst. Audit Officer, DGADS, NEW DELHI









आपकी प्रतिक्रियाँ

The Organisers were always available and open to feedback. Their positiveness and responsiveness was the nest part of it.

-Ms. Anjali Bhardwaj, DAG, O/o PAG(A&E) Karnataka





Beyond expectation. It was not only inspiring, educating but also entertaining. It helped in understanding the basic facts of life and how to apply in our day to day working in office environment and at home. Overall a very interesting training whereby different facets of our working were covered. Thanks for giving us the opportunity to attend and participate.

-Ms. Geeta R Shankar, SAO, O/o CAG of India

The course was designed to address the areas in audit that are being overlooked and the training was successful in showing ways to bridge the gap.

-Sh. Nimish Nilotpal, AAO, O/o PDA(I&CA) Delhi





Course was well structured and relevant to today"s scenario in the country and faculties were well knowing and had expertise in what were teaching.

-Sh. Anuj Singh, AAO, O/o PAG(A&E), J&K



आपकी प्रतिक्रियाँ

The topics covered like audit planning ,execution, audit plan etc. were properly presented and explained.

Sh. Heman Goyal, AAO, O/o PDA(I&CA), Delhi





Course was well planned and almost all relevant topics were covered.

-Ms. Poonam Kumari, AAO, O/o PDA(Northern Railway), Delhi

Was able to learn IDEA and ready to implement it in any audit related work

-Sh. Manoj Singh Chuphal, AAO, O/o DGA(DS) Delhi





All the sessions were meticulously arranged and well planned. It was conducted online also.

-Ms. Sheeba Francis, SAO, O/o AG(A&E), Kerala

Case study provided was very interesting and gave practical experience.

-Sh. Jasbir Singh Kundu, AAO, O/o CAG of India





Most of my expectations from this training were fulfilled. The sessions were informative and helped enhance my understanding of the subject.

-Sh. Naresh Kumar Rajput, AAO, O/o PAG(A&E), J&K



Trainings scheduled during October 2025 to March 2026

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SI. No.	Period	Name of the Training
O1.	06.10.2025 to 08.10.2025	Risk based Audit Planning
O2.	13.10.2025 to 17.10.2025	IT Audit (Batch-I)
03.	10.11.2025 to 14.11.2025	MCTP Level 2 (Batch-III)
04.	01.12.2025 to 05.12.2025	Audit in IT enabled Enviornment
05.	08.12.2025 to 12.12.2025	Audit Methodology, Analysis of Audit Evidence, and Audit findings in IR.
06.	15.12.2025 to 19.12.2025	MCTP Level 3 (Batch-III)
07.	05.01.2026 to 07.01.2025	Audit of Public Procurement
08.	12.01.2026 to 16.01.2025	Data Analytics with Knime & Tableau
09.	04.02.2025 to 06.02.2025	Public Debt Management (KC Topic)
10.	09.02.20 <mark>25 to 13</mark> .02.2025	IT Security & Cyber Laws
11.	09.03.2025 to 13.03.2025	IT Audit (Batch-II)
12.	03.11.2025 to 15.12.2025	MCTP Level 1 (Phase-III)



