RTC, DELHI's Half yearly e-NEWSLETTER GYAANAMRIT
(1ˢᵗ Edition – March 2023)

From the Director General of Audit (Central Receipt)'s Desk

I am delighted to pen this note to all the esteemed readers in this maiden e-Newsletter of the RTC, Delhi "GYANAAMRIT (ज्ञानामृत)". As you all are aware, the COVID-19 pandemic has posed big challenges to the human race which has been overcome, to a larger extent. By developing effective vaccination by the Governments across world, changing lifestyles of the people, following precautionary protocols/SOPs etc. has consequently proved Darwin's theory of the survival of the fittest.

As it is said, adversity and opportunity go hand-in-hand. The lockdown gave people ample time to hone their skills and learn new skills via various online training programs. RTC, Delhi shifted to its new premises at 5ᵗʰ floor, 'A' Wing of the DGACR Building in March 2021 after its inauguration by Ms. Namita Sekhon, Dy. Comptroller and Auditor General on 25 March 2021.

The new RTC offers world class training facilities and amenities and boasts of a Conference Hall with video conferencing facilities, two IT Classrooms (with capacity of 30 & 18 trainees), one General Classroom (with capacity of 30 trainees) and one Common Room which doubles as cafeteria and reference library during tea-breaks/lunch for Guest faculties and trainees.

Under the National Program for Civil Services Capacity Building (Mission *Karmyogi*), the C&AG of India's office has introduced a Mid-Career Training Programme for the Government Officers from Level-1 to Level-5, depending upon their experiences on the posts. We, at RTC, Delhi have been providing MCTP Level-1 to Level-3 trainings (One Level-4 also) to the officers from the 15 user offices at Delhi. During 2022-23, we have conducted four Level-1 Trainings (two for inducted DRAAOs and one for Departmentally promoted AAOs/supervisors), seven Level-2, eight Level-3 and one Level-4 trainings to the officers covering approx. 500 officers. Two foreign delegates from SAI Maldives were also included (as per the *i*CISA's request) in the MCTP Level-3 (Batch-8) training during 13-20 December 2022.

To commemorate the Audit Week 16-22 November 2022, we organized a lecture series on the topics of "Auditing in Digital World" and on "Evolving Role of IA&AD with Evolving Governance", delivered by Shri Gaurav Rai, Director (CDMA), O/o the C&AG of India and Ms. Vani Sriram, IA&AS, Addl. Dy. C&AG (Retd.) respectively, which were also live-streamed through MS Teams for all IA&AD officials on 25th November 2022. All HoDs from user offices were invited to attend the All-India lecture series along with Group Officers and SrAOs/AAOs at the RTC, Delhi.

RTC, Delhi as the Knowledge center for topics related to the "Fundamentals of Public Debt Management and Expenditure Management" conducted an All-India training on the topic. The sessions were highly interactive with lectures by distinguished retired IA&AS officers and it was a pleasure to witness 81 officers from across cadres and offices come together physically and virtually to brainstorm and imbibe the ideas and concepts related to the topic and the auditing fundamentals encompassing it.

It was also enthusing to witness the energy and enthusiasm of the directly recruited AAOs of CGLE 2019 who underwent the SAS preparatory training at the center in March 2023. It is the Centre's endeavor that through the current and future phases of trainings planned for the DRAAOs, we will be able to contribute to adding to the growing ranks of talented and motivated young officers in the department and I wish the best of luck to the batch in their SAS exam.

As you all are aware, Artificial Intelligence (AI) is poised to impact our world. With Intelligent machines enabling high-level cognitive processes like thinking, perceiving, learning, problem solving and decision making, coupled with advances in data collection and aggregation, analytics and computer processing power, AI presents opportunities to complement and supplement human intelligence and enrich the way people live and work. We are in the process of developing a three days Structured Training Module (STM) on "Use of SMAC (Social, Media, Analytics, Cloud), Blockchain, Artificial Intelligence/Machine Learning in Digital Auditing" in due course of time.

We are also committed to switching over from manual to automatic system under Digital India campaign, while implementing ICT Projects like One IA&AD One System (OIOS) which will automate all our audit processes from Audit Planning to the presentation of the C&AG's Report to the Parliament of India, e-HRMS (automate all Service Books related work), e-Office (Electronic e-Filing System) etc. for efficiently, economically and effectively delivering our services to the nation. The center has embraced the post-Covid mode of online learning and has all the facilities for the seamless conduct of fully online / hybrid training courses.

I, together with Ms. Jyoti Chaurasia, Director RTC and RTC Delhi team promise our endeavors to reach higher standards in imparting training and will continue capacity building of our stakeholders through our training programmes.

I present the first edition of our in-house e-Newsletter and welcome our esteemed readers to send their reviews and feedback so that we may improve further.

As COVID-19 rears its head again, I also urge you to protect yourself and your family members by taking the basic and necessary precautions required.

With best wishes and regards…!!!

(SUSHIL KUMAR JAISWAL)
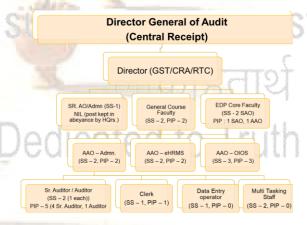**DIRECTOR GENERAL OF AUDIT, CENTRAL RECEIPT**

Regional Training Centre, Delhi was established in the year 1997 and has been catering to the training needs of 15 Delhi based IA&AD Field offices and has been functioning under the administrative control of O/o the Director General of Audit (Central Receipt), New Delhi since 2009 after bifurcation of the erstwhile O/o the Director General of Audit (Central Revenues), New Delhi into two offices viz. the O/o the Director General of Audit (Central Expenditure), New Delhi and the O/o the Director General of Audit (Central Receipt), New Delhi.

Group Officer having regular charge of CRA/GST also looks after the charge of RTC, Delhi. At present, Two SrAOs (General Faculty), One SAO (EDP Core Faculty), One AAO (EDP Core Faculty), Two AAOs (Administration), Three AAOs (OIOS Help Desk), Two AAOs (eHRMS Help Desk) and Six support staff (Sr. Ar/Auditor/Clerk) are deputed in the RTC, Delhi.

The Organisation chart of RTC, Delhi is given below: -

Newly Upgraded Infrastructure

- RTC, Delhi shifted to its new location at 5th floor, 'A' Wing of DGACR Building in March, 2021 which was inaugurated by Ms Namita Sekhon, Dy. Comptroller and Auditor General.
- Centre's new premises is equipped with
  - One well-furnished state-of-the-art Conference Hall with video conferencing facilities to accommodate 21 delegates with as many seats in the back.
  - One General Lecture hall with the seating capacity of 30 participants.
  - Two EDP Lecture Halls with seating capacity of 30 and 18 participants respectively.
  - One common room which is used as cafeteria and reference library for the guest faculties and trainees during tea-breaks.
  - One administrative block comprising of one room to accommodate faculties, staff members and storage of records.

Trainings during April 2022 to September 2022 (First two quarters)

After the COVID-19 pandemic forced lockdown in India in March 2020, as per the SOPs and protocols by GoI and instructions by the Training Wing of the HQrs, all the training programmes across India were being organised through online

mode only. The offline (classroom) mode of the training only re-started from the March 2022. The first MCTP training of Level 2 (Batch 1) commenced from 1st April 2022 to 8th April 2022. Since then, RTC, Delhi has been imparting all trainings to the participants from 15 user offices successfully. From April 2022 to September 2022, RTC, Delhi conducted 16 MCTP training, seven General Course Trainings and five IT Course Trainings.

Trainings in the half year (October 2022 to March 2023)

In the third quarter of 2022-23, RTC, Delhi conducted one general course, one IT course and 6 MCTP courses (Level-1, 2 & 3) (Annex B). 181 participants from user offices attended General & MCTP courses while 22 participants from user offices participated in the EDP courses.

In the fourth quarter of 2022 - 2023, RTC, Delhi conducted six General Course & MCTP trainings, three EDP Course Trainings and three special training courses (Annex B). 134 participants from user offices attended General courses, 56 participants from user offices participated in the EDP courses while 277 participants from various user offices participated in the special training courses.

The training sessions were handled by General/EDP core faculties of the RTC, Delhi, IA&AS Officers, Group A & B Senior Officers of IA&AD, retired Senior Audit Officers and external eminent experts in the field of training from reputed Training Institutes.

Induction training to newly promoted AAOs/Supervisors

As envisaged by the HQ Office, Induction training course to newly promoted Assistant Audit Officers / Supervisors commenced from 22 August 2022 to 09 November 2022; 35 AAOs/Supervisors from eleven user offices in the training program.

MCTP Level 1 Induction Training for DRAAO-SSC-CGLE Batch 2018 (Phase-III)

As envisaged by the HQ Office, Induction training course (Phase-III) for Assistant Audit Officers (P) commenced from 26th December 2022 to 24th February 2023. 24 AAOs from 04 offices, New Delhi, PAG (F&C), New Delhi, Pr.AG (ICA), New Delhi, Director General of Audit (Central Expenditure) and Director General of Audit (Infrastructure), New Delhi in the training program.

The training programme concluded with valediction address by Sh. Sushil Kumar Jaiswal, DGA(CR).

All-India Knowledge Centre Topic

RTC, Delhi conducted an All-India Training on the Knowledge Centre topic of the "Fundamentals of Public Debt Management and Expenditure Management" from 22nd to 24th March 2023. The sessions were taken by eminent retired IA&AS officers Shri. Subhash Chandra Pandey, ADAI (Retd.) and Shri. Govind Bhattacharjee, Pr. AG (Retd.) who shared their knowledge and expertise with participants from IA&AD offices across India who joined the session in the centre as well as through video conferencing.

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, one MCTP Level 1 program, two MCTP Level 2 programs and three MCTP Level 3 programs were conducted in the third quarter of October 2022 – December 2022 in which 166 participants (including two international participants from SAI Maldives) were imparted training. Two MCTP Level 1 trainings were conducted from December 2022 to April 2023 with 53 participants.

Regional Advisory Committee (RAC) meeting

The RAC members are required to meet twice in a year. Mid-term RAC meeting was held on 12th October 2022 to review the actions on the recommendation of RAC held in February 2022 and for approving the revised calendar of 2022-23 after addition of a few more courses. The meeting was chaired by Shri Sushil Kumar Jaiswal, Director General of Audit (Central Receipt), New Delhi. The annual RAC meeting was held on 14th February 2023 where the calendar for the year 2023-24 was finalized.

ADAI (Training) visit to RTC, Delhi in November 2022

The ADAI (Training) visited RTC, Delhi on 11th November 2022. After her visit, she emphasized and gave instructions on various matters and gave valuable suggestions for improving the overall functioning of the RTC, Delhi. The same has been duly complied to by RTC, Delhi in true spirit and all the staff of RTC, Delhi is committed to improve the overall ranking in due course of time.

SAS Phase 1 training to DRAAOs SSC CGLE 2019

As envisaged by the HQ Office, SAS Preparatory training course for 29 directly recruited Assistant Audit Officers (CGLE 2019 batch) from 04 user offices – O/o the DGA(CE), O/o the DGA(CR), O/o the PAG(Au), Delhi, O/o the PDA(I&CA), New Delhi commenced from 13 March 2023 to 26 April 2023 where 29 DRAAOs attended and completed the training.

RAE-I & SAS PC-IV pre-exam Special trainings

Pre-exam training sessions for SAS PC-IV & RAE-I were conducted at the centre from 27th March to 3rd April 2023.

The RAE-I training was a completely online training with 168 officers participating in the sessions.

The IT lecture hall of RTC Delhi was used for imparting the SAS PC-IV training to 28 officials where practical trainings on various aspects of MS Office suite of products was provided from the perspective of the SAS examinations.
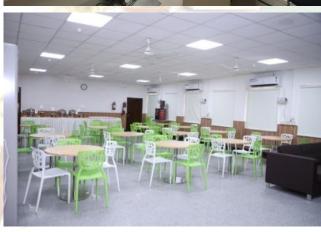
Photographs of State-of-the-Art Infrastructure in Regional Training Centre, Delhi

MCTP Training Batches

Photographs of Lecture Series by Ms Vani Sriram, Addl. Dy. Comptroller & Auditor General (Retd). and Shri Gaurav Rai, Director (CDMA) on the occasion of Audit Week in November 2022 in RTC Delhi

Photographs of visit of Ms. Atrayee Das, Addl. Dy. Comptroller & Auditor General (Training) in RTC Delhi

Induction Training for DRAAO 2018 Batch   **RTC Delhi Staff Members**

Photographs of the All-India Workshop conducted in hybrid mode on RTC Delhi's Knowledge Centre topic on the "Fundamentals of Public Debt Management and Expenditure Management".

Photographs of the valediction session of the Induction training of the DRAAOs of CGLE 2018 batch addressed by Shri. Sushil Kumar Jaiswal, DGA(CR)

Photograph of the valediction session of the SAS preparatory training of the DRAAOs of CGLE 2019 batch addressed by Ms. S Ahlladini Panda, PDA(I&CA) & Ms. Jyoti Chaurasia, Director (Indirect Taxes & RTC Delhi)

Courses scheduled for First Half of 2023-24 (April-September 2023)

Sr. No.	Name of the training course	Duration
	### *General Courses*	
1.	Audit of Finance and Appropriation Accounts	17.04.2023 to 21.04.2023 (5 days)
2.	Audit Methodology, Analysis of Audit Evidence, and presentation of Audit findings in IR	12.06.2023 to 16.06.2023 (5 days)
3.	Audit Planning and Implementation	23.08.2023 to 25.08.2023 (3 days)
	### *IT / EDP Courses*	
1.	MS Excel with Advanced Data Analytics Features	10.04.2023 to 14.04.2023 (5 days)
2.	Audit in IT Environment	19.06.2023 to 23.06.2023 (5 days)
3.	Interactive Data Extraction and Analysis (IDEA)	24.07.2023 to 28.07.2023 (5 days)
	### *MCTP Courses*	
1.	MCTP Level-2 (Batch 1)	12.05.2023 to 19.05.2023 (6 days)
2.	MCTP Level-3 (Batch 1)	02.06.2023 to 09.06.2023 (6 days)
3.	MCTP Level-2 (Batch 2)	03.07.2023 to 10.07.2023 (6 days)
4.	MCTP Level-3 (Batch 2)	04.08.2023 to 11.08.2023 (6 days)
5.	MCTP Level-2 (Batch 3)	11.09.2023 to 18.09.2023 (6 days)
	### *Knowledge Centre Courses*	
1.	Fundamental of Public Debt Management and Expenditure Management	22.05.2023 to 24.05.2023 (3 days)
	### *Refresher Centre Courses*	
1.	Audit of Union Govt finance and appropriation account	29.05.2023 to 30.05.2023 (2 days)
2.	Audit in IT Environment (Batch 1)	21.08.2023 to 22.08.2023 (2 days)
	### *OIOS Centre Courses*	
1.	OIOS (QTR-1)	22.05.2023 to 24.05.2023 (3 days)
2.	OIOS (QTR-2)	17.07.2023 to 19.07.2023 (3 days)

MCTP Courses conducted at RTC, Delhi during 2022-23

(April 2022 to March 2023)

Sr. No.	Name of the Training Courses	Duration
1.	MCTP Level 2 (Batch 1)	01-04-2022 to 08-04-2022
2.	MCTP Level 3 (Batch 1)	25-04-2022 to 02-05-2022
3.	MCTP Level 4 (Batch-1)	06-05-2022 to 13-05-2022
4.	MCTP Level 2 (Batch 2)	20-05-2022 to 27-05-2022
5.	MCTP Level 3 (Batch 2)	01-06-2022 to 08-06-2022
6.	MCTP Level 1 (Induction Training for DRAAOs-SSC-CGLE 2018 Batch (Phase-I)	01-06-2022 to 16-08-2022
7.	MCTP Level 2(Batch 3)	23-06-2022 to 30-06-2022
8.	MCTP Level 3(Batch 3)	05-07-2022 to 12-07-2022
9.	MCTP Level 2(Batch 4)	01-08-2022 to 08-08-2022
10.	MCTP Level 3(Batch 4)	10-08-2022 to 18-08-2022
11.	MCTP Level 2(Batch 5)	05-09-2022 to 12-09-2022
12.	MCTP Level 3 (Batch 5)	14-09-2022 to 21-09-2022
13.	MCTP Level 1 (Induction Training for promoted AAOs of SAS Examination – I of 2022)	26-09-2022 to 09-11-2022
14.	MCTP Level 2(Batch 6)	06-10-2022 to 13-10-2022
15.	MCTP Level 3 (Batch 6)	27-10-2022 to 03-11-2022
16.	MCTP Level 2(Batch 7)	09-11-2022 to 16-11-2022
17.	MCTP Level 3 (Batch 7)	21-11-2022 to 28-11-2022
18.	MCTP Level 3(Batch 8)	13-12-2022 to 20-12-2022
19.	MCTP Level 1 (Induction Training for DRAAO-SSC-CGLE Batch 2018 (Phase-III)	26-12-2022 to 24-02-2023
20.	MCTP Level 1 (SAS Examination Preparatory Training DRAAOs-SSC-CGLE 2019 (Phase-I)	13-03-2023 to 26-04-2023

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क्षेत्रीय प्रशिक्षण केंद्र, दिल्ली
REGIONAL TRAINING CENTRE, DELHI

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