

# REGIONAL CAPACITY BUILDING & KNOWLEDGE INSTITUTE JAIPUR

(Under the Comptroller and Auditor General of India)

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## NEWSLETTER

**JULY - SEPTEMBER 2025** 



#### **HIGHLIGHTS:**

- Training in The Second Quarter of 2025-26
- · Additional Training
- Other Initiatives
- Upcoming Courses

#### Training in the Second quarter of 2025-26

In the Second quarter of 2025-26, RCB&KI conducted 09 General Courses and 07 EDP courses (Annex A). These courses received average grading of 9.07 and 8.99 respectively out of 10.0. A total of 247 participants attended General courses while 184 participants participated in the EDP courses.

The training sessions were handled by the 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:

- Mr. Naveen Jain, Finance Secretary
- Mr. Jitendra Tiwari, Director
- Ms. Nidhi, DAG
- Ms. Anuradha Banerjee Ghosh, PD Trainer
- Ms. Manju Meena, Head of News DD Rajasthan
- Mr. Abhishek Arora, Cofounder, Personal Reflection
- Mr. I.D. Variyani, Sr. Technical Director, NIC
- Mr. Sumit Agarwal, Deputy Director, CGST





## **Effective Communication from 01.09.205 to 03.09.2025**

### **Group Activity**





#### Works Audit program

was conducted from 04 August 2025 to 08 August 2025 in which 26 officials participated, and the grading of the course was 9.10 out of 10.00.

As part of the experiential learning initiative, a Study tour to the ongoing local projects of PWD.





#### **Audit of IT System program**

was conducted from 25 August 2025 to 29 August 2025 in which 17 officials participated, and the grading of the course was 8.84 out of 10.00.

As part of the experiential learning initiative, a Study Tour to State Data Centre Jaipur (DoIT&C,Jaipur)



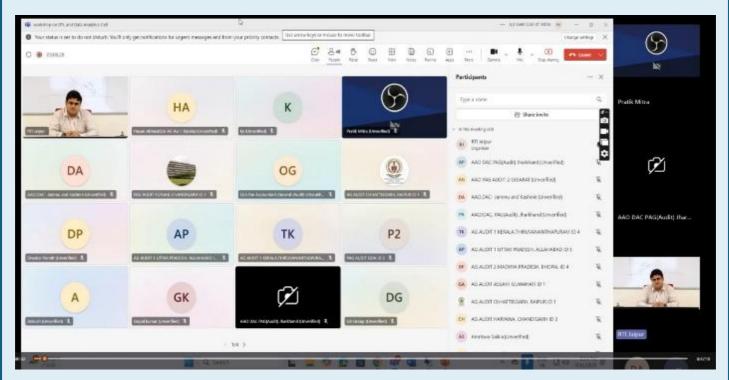


#### **Additional Training**

The Institute has conducted additional training courses on "Risk Assessment for annual audit plan and Risk Assessment" in different batches (04 batch) in the second quarter of 2025-26. 120 officers participated in the training and course received the average grading of 9.19 out of 10.00.

Additional course on 'Remote audit using AI-ML' was also conducted for 30 officials and the course received 8.48 as overall grading.





#### **Celebration of Independence Day**

The Institute celebrated the Independence Day with all staff and officers participating in flag hoisting. This was the sixth time when

Independence Day celebration was held in RCB&KI, Jaipur.





#### Hindi Pakhwada

Hindi Diwas was celebrated in the institute on 14.09.2025 and Hindi Pakhwada was celebrated between 10.09.2025 and 17.09.2025. On this occasion staff of RCBKI

alongwith the trainees, participated in contest on Essay writing, "Shrut-lekh" and debate competition.







# Annex A: - Training Courses conducted between 01.07.2025 and 30.09.2025

Sr. No.	Name of online training course	Period	No of trainees	Overall grading out of 10.00
	General courses			
1	Audit of Goods and Services Tax	07.07.2025 to 11.07.2025	23	9.32
2	Rules and Principles of Govt. Accounting	14.07.2025 to 18.07.2025	26	9.21
3	Accounting Standards including Ind.AS	21.07.2025 to 25.07.2025	31	8.88
4	Works Audit	04.08.2025 to 08.08.2025	26	9.10
5	Audit Planning	18.08.2025 to 22.08.2025	25	9.27
6	Effective Communication	01.09.2025 to 03.09.2025	24	9.62
7	Compliance auditing	08.09.2025 to 12.09.2025	19	8.71
8	Integrated Financial Management System	15.09.2025 to 19.09.2025	40	8.45
9	Financial Management	24.09.2025 to 26.09.2025	33	9.03
	EDP Courses			
1	Audit in IT Enabled Environment	30.06.2025 to 04.07.2025	18	8.84
2	Audit of IT System	25.08.2025 to 29.08.2025	17	8.84
3	Risk Assessment for Annual Audit Plan and Remote Audit	31.07.2025 to 02.08.2025	22	9.16
4	Risk Assessment for Annual Audit Plan and Remote Audit	11.08.2025 to 13.08.2025	26	9.12
5	Risk Assessment for Audit Plan & Remote Audit	28.08.2025 to 28.08.2025	28	9.21
6	Risk Assessment for Audit Plan & Remote Audit	11.09.2025 to 12.09.2025	44	9.25
7	Workshop on Remote Audit Plan using AI-ML	30.09.2025 to 30.09.2025	29	8.48

## Upcoming courses (Third Quarter Oct. to Dec. 2025): -

Sr. No.	Name of the training course	Duration			
Gener	General Courses				
1	Contract Management & GeM	06.10.25 to 10.10.25			
2	Audit of Autonomous Bodies	27.10.25 to 31.10.25			
3	All India Seminar on Performance Audit				
4	Six-week orientation training for AAOs/Supervisors	10.11.25 to 19.12.25			
5	Handling of Legal Matters	17.11.25 to 19.11.25			
6	MCTP Level - 3	01.12.25 to 05.12.25			
7	Compliance auditing	08.12.25 to 12.12.25			
IS Cou	IS Course				
1	Workshop on OCR & Image Analytics	13.10.25 to 17.10.25			
2	Data Analytics with Knime & Tableau	24.11.25 to 28.11.25			
3	IDEA	22.12.25 to 24.12.25			

# Annex B :- Our faculties

#### **External Faculties**

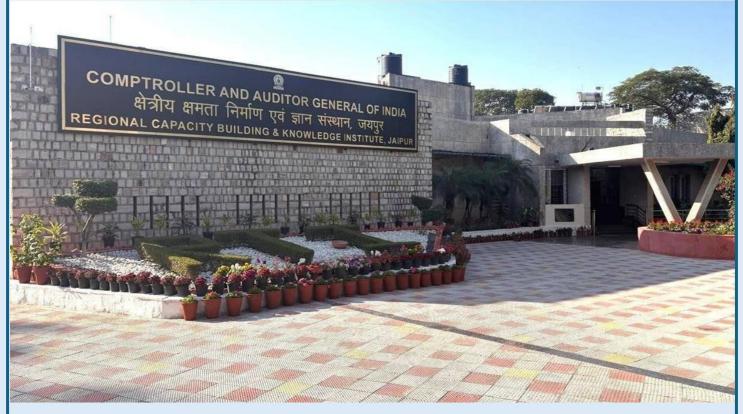
1	Mr. Naveen Jain, Finance Secretary
2	Ms. Anuradha Banerjee Ghosh, Trainer
	(Personality Development)
3	Mr. Sumit Agarwal, Dy. Director, CGST
4	Mr. Abhishek Arora, Co-founder, Personal
	Reflection
5	Mr. I. D. Variyani, Sr. Director (IT)
6	Ms. Manju Meena, Head of News, DD
	Rajasthan
7	Mr. Dinesh Sharma, Director (IT)
8	Mr. Abhay Gupta, Joint Director (IT)
9	Mr. Sharul Saxena, Senior system Analyst
10	Mr. Om Prakash Gupta, Technical Director
11	Mr. Prahlad Jat, Joint Director (IT)
12	Dr. R. K. Chou Bisa, Professor
13	Dr. Swati Batra, Assistant Professor
14	Mr. Pravesh Saini, Road Safety Auditor
15	Mr. Chirag Jain, CA
16	Ms. Shuchi Sethi. CA
17	Mr. Ayush Gupta, CA
18	Mr. Pulkit Khandelwal, CA
19	Mr. Anuprav Jain, CA
20	Mr. Prayas Sharma, CA
21\	Dr. Swati Maheshwari, CA
22	Mr. Manish Kumar Sharma, CA
23	Ms. Meenu Sharma, CA
24	Mr. Jayavardhan Sharma, Intern BIT
25	Dr. Vandana Choudhary, Psychologist
26	Mr. Jitendra Singh Rajput, AAO II, e-Pension
27	Mr. Ashok Rastogi, AAO-II, NIC
28	Dr. Aanya Bora, Director Yoga

## **Faculties from IAAD**

1	Mr. Jitendra Tiwari, Director
2	Ms. Nidhi, DAG
3	Mr. Amit Goyal, SAO
4	Mr. Ravindra Gang, SAO
5	Mr. Prem Kumar Singh, SAO
6	Mr. Badri Narain, SAO
7	Mr. Anil Kumar Goyal, SAO
8	Mr. Gaurav Kumar Prajapat, SAO
9	Mr. Mangat Ram Arora, SAO
10	Mr. Upendra Singh Rathore, SAO
11	Mr. Tara Chand, SAO

12	Mr. Mahesh Kanodia, SR. DAO
13	Mr. Abhinav Singh, AAO
14	Mr. Ashok Kumar Sharma, AAO
15	Mr. Praveen Mathur, AAO
16	Mr. Mahesh Kumawat, AAO
17	Mr. Rajeev Maheshwari, AAO
18	Mr. Banwari Lal Gahlot, AAO
19	Mr. Nitin Vyas, AAO
20	Mr. Ajay Jangid, AAO
21	Mr. Naresh Kriplani, AAO
22	Mr. Aseem Mishra, Asstt. Supervisor





# Regional Capacity Building and Knowledge Institute

https://cag.gov.in/rti/jaipur/en

**INDIAN AUDIT & ACCOUNTS** 

**DEPARTMENT** 

A.G. COLONY, BAJAJ NAGAR

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