

# REGIONAL TRAINING INSTITUTE JAIPUR

OCTOBER 01 2021

#### **NEWSLETTER**

Trainings in the second quarter of 2021-22 Induction training for newly recruited AAOs Web based courses Knowledge Centre Activities Other initiatives



### Trainings in the Second quarter of 2021-22

In the second quarter of 2021-22, RTI conducted, 05 General Courses and 03 EDP course (Annex A). These courses received average grading of 4.62 and 4.70 respectively. Total 114 participants from 19 user offices attended General courses while 63 participants from 18 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 to newly recruited AAOs

Induction training course (Phase-II) for Assistant Audit Officers (P) commenced on 02 September 2021 and will continue till end November 2021; 45 AAOs from 06 user offices DGA, Central Receipt; PDA, Infrastructure; PDA, Health, Education and Skill Development; Pr.AG (Audit) Delhi; PDA, Environment and Scientific Departments; and PDA, Industry and Corporate Affairs are participating in the training program.

*Upcoming courses (Third quarter 2021-22)* 

Sr. No.	Name of the training course Duration						
General Courses							
1	All India Webinar on Outcome Based Audit	18.10.2021 to 21.10.2021					
2	Financial Audit of PSUs and Other Entities Preparing accounts on Commercial Basis	06.12.2021 to 10.12.2021					
IS Course							
1	Audit in IT Environment (Advanced Level Excel, IDEA and Knime)	13.12.2021 to 18.12.2021					
2	Audit in IT Environment (Advanced Level Excel, IDEA and Knime)	20.12.2021 to 24.12.2021					

#### Web-based Courses

In our effort to promote training at own pace and time, a new web based course on "Use of NIC outlook mail" and a new Web based 'E-office user guide' has been uploaded on our website. Course on 'Government e-marketplace (GeM)' will be available on our website soon. All webbased courses developed till date are available at the following link

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

#### **Knowledge Centre Activities**

RTI Jaipur developed Structured Training Module on "Legal Matters handled by IA&AD" was approved by the headquarters in September 2021. It has been uploaded on SAI Training application for training purposes.

The STM can be viewed/downloaded in the "View STMs/ Newsletters/ Research Papers/ Case Studies" page under 'Reference Materials' tab on SAI Training Application. The STM can also be viewed/downloaded from the RTI's website under course material -STM

#### **Other Initiatives**

#### In house training on Cyber Security

The institute conducted an in-house training on Cyber Security to raise awareness among RTI staff on ensuring safety of office systems from cyber threats and attacks on 01 September 2021. Sh. Vinod Sencha, Core Faculty delivered the lecture on the subject.

#### Hindi Karyashala and Hindi Diwas

The institute invited Dr. Rakesh Sharma, Hindi Officer, National Institute of Oceanography, Goa to deliver online lecture in *Hindi Karyashala* organized by RTI on 28 August 2021. The faculty explained in detail, the various methods and techniques for doing office work in Hindi on computers with the help of software/web-links etc.

Hindi Diwas was observed in the institute on 14.09.2021. On this occasion, staff of RTI participated in a contest on Noting and Drafting skills.

#### **Independence Day Celebrations**

The Institute celebrated the Independence Day with all staff and officers participating in flag hoisting. This was the second time when Independence Day celebration was held in RTI, Jaipur.

#### Acknowledgement

The Institute thanks Ms. Atoorva Sinha, AG, Audit-II, Rajasthan for permitting use of her photographs on the cover and back page of Newsletter

### Feedback on Training courses

#### Participants of training on Cyber Security

At the outset I would like to thank and appreciate RTI Jaipur on selection of faculty and for coordinating so precisely in the online environment. The faculty have been very knowledgeable and really very cooperative and understanding during the sessions. In fact every session had been prolonged as the faculty had so much of practical knowledge and of course highly qualified too.

I would like to express my overwhelming satisfaction and gratitude for such a wonderful training. My personal feeling was the same course could have been distributed on more sessions if its feasible.

Ms. R. Renuka, Senior Audit Officer, O/o DGA, Industry & Corporate Affairs, New Delhi

Course is very relevant in workplace as well as for individual's day to day activities

Ms. Anita Kumari, Senior Audit Officer. O/o DGA, Industry & Corporate Affairs, New Delhi

In today's IT environment the course was very much relevant and very much needed

Sh. Sushil Kumar Gupta, Asst. Audit Officer O/o CAG of India, New Delhi

Participants of training on Public Private Partnership

I like the lucidity and articulation of faculty
Sh. Deepak Panwar, Asst. Audit Officer
O/o PDA (Infrastructure), New Delhi

The course elements were well designed for earning knowledge over audit of PPP projects.

Sh. Roushan Kumar, Asst. Audit Officer O/o PDA, Northern Railway, New Delhi

### Participants of training on Compliance and Performance Audit.

Case studies taken as they provided insight into ground level audit experience with findings which I can also apply while on audit tour.

Sh. Pradeep Gora, Accountant O/o PDA (Infrastructure), New Delhi

Everyone in the faculty was extremely well prepared, courteous and acquainted with their subject matter. It was a privilege to get to learn from all of them.

Sh. Mayan Sharma, Asst. Audit Officer O/o PDA (Infrastructure), New Delhi



In house training on Cyber Security



**Noting drafting competition on Hindi Diwas** 

## **Independence** Day Celebrations













Annex A

Courses conducted between 01.07.2021 and 30.09.2021

Name of the online training course	Period	No of traine es	Grading of the content	Faculty grading Out of 5.00	Overall grading			
General Courses								
Specific training for newly recruited Divisional Accountants as per subjects prescribed in MSO	21.06.2021 to 01.07.2021	21	4.47	4.57	4.52			
Workshop on Goods and Service Tax	12.07.2021 to 16.07.2021	19	4.53	4.58	4.55			
Audit Planning (Including Statistics and Sampling in audit & risk based audit approach)	26.07.2021 to 30.07.2021	30	4.61	4.70	4.65			
Audit of Public Private Partnership (PPP) Projects	09.08.2021 to 13.08.2021	23	4.78	4.76	4.77			
Compliance and Performance Audit (Compliance and PA Guidelines)	23.08.2021 to 27.08.2021	21	4.64	4.63	4.64			
Induction training (phase-II) for newly recruited AAOs	Since 02.09.2021	45	Ongoing					
IT Courses								
Audit in IT Environment (Medium Level Excel, IDEA and Knime)	05.07.2021 to 09.07.2021	20	4.61	4.88	4.75			
Oracle (SQL)	02.08.2021 to 06.08.2021	19	4.72	4.68	4.70			
Cyber Security/ Cyber Crime & IT Security	16.08.2021 to 18.08.2021	24	4.73	4.72	4.73			

#### **Annex B Our Faculty**

Shri Shiy Ram Meena Sr AO

**External Faculty** Shri C P Mandawaria, Joint Director, PPP Cell, Planning Dept. Govt. of Rajasthan Shri Nitin Saraswat, Director, ACE Institute, Jaipur Dr Mahendra Limaye, Cyber Legal Consultant Dr Rizwan Ahmad, Cyber Security Consultant Shri Shrikant Ardhapurkar, Cyber Forensic Expert Shri Piyush Dhallaiya, CA Shri Manish SJ Sharma, Advocate Shri Nikhil Jain, DEVOPS Network, Jaipur Shri Akshya Kumar Jain, CA Shri Deepak Birla, CA Shri Ujjval Sharma, CA Shri Pulkit Khandelwal, CA Ms Anushri Gupta, CA Shri Narendra Singhvi, CS Advocate

Shri Chirag Jain, CA				
Faculty from IA&AD				
Shri D P Yadav, Retd. Pr AG				
Shri Pawan Dhamija, Stat. Advisor (Consultant)				
Shri J R Bhojwani, Retd Sr DAG				
Shri Mrinal Chawla, Dy. Director				
Ms Laxmi Purohit, Retd Sr AO				
Shri Sunil Parwate, Retd Sr AO				
Shri Prabhakar Joshi, Retd Sr AO				
Shri S S Chauhan, Retd Sr AO				
Shri Deependra Sharma, Retd Sr AO				
Shri Shankar Chauhan, Sr AO				
Shri P N Mathur, Sr AO				

Shri Balkrishn Sharma, Sr AO

Shri Shiv Ram Meena, Sr AO
Shri Pradeep Mundra, Sr AO
Shri Sunder Ramkrishnan, Core Faculty, RTI, Mumbai
Shri Chetan Jobanputra, Core Faculty, RTI, Mumbai
Ms Prateek, Sr AO
Shri Amit Goyal, Sr AO
Shri S K Jain, Sr AO
Ms Jyoti Menon, Sr AO
Shri Ghanshyam Sharma, Sr AO
Ms Ranjana Bhandari, Sr AO
Shri Praveen Jain, Sr DAO
Shri Pawan Khemchandani, Sr DAO
Shri Mahesh Kumar Kanodia, Sr DAO
Shri Gopal Prasad Garg, Sr DAO
Shri Satyendra Ojha, Sr DAO
Shri Sitaram Sharma, Sr DAO
Shri Rajeev Maheshwari, AAO
Shri Ram Charan Gupta, AAO
Shri Tara Chand, AAO
Shri Ashok Kumar, AAO
Shri Badri Narayan, AAO
Shri Ashok Yadav, AAO
Shri Mukesh Shrimal, AAO
Shri Srikant, AAO
Shri Rajesh Singh, AAO
Shri Subash Sharma, AAO
Shri Mukul Dixit, DAO
Shri Veer Pal Singh DAO





# Regional Training Institute http://rtijaipur.cag.gov.in

INDIAN AUDIT & ACCOUNTS DEPARTMENT A.G.COLONY, BAJAJ NAGAR JAIPUR - 302015 **RAJASTHAN** 

> Telephone: 0141-2704709 FAX: 0141-2702927