

**KNOWLEDGE INSTITUTE, JAIPUR** 

OCTOBER 2023

**Trainings in the second quarter of 2023-24 Induction training to newly recruited AAOs Knowledge Centre Activities Additional Training Other Initiatives Upcoming courses** 



# Trainings in the Second quarter of 2023-24

In the second quarter of 2023-24, RCB&KI conducted, 09 General Courses and 06 EDP course (Annex A) including Induction Training (Phase-I) for newly recruited AAOs (CGLE batch 2019-2020). These courses received average grading of 9.06 and 9.36 respectively out of 10.0. Total participants attended General courses while 109 participants participated in the EDP course. In addition to these, Induction Training (Phase-I) for newly recruited Assistant Accountants Officers (CGLE batch 2021) has commenced from 25.09.2023.

The training sessions were handled by core faculty of the Institute, Group officers of

IA&AD, serving / retired Senior Audit Officers and external experts (Annex B) prominent among them include:

Shri K. S. Gopinath Narayan, PAG
Shri K. Subramaniam, PAG
Shri Anadi Mishra, AG
Shri F. C. Syal, DAG(Retd.)
Shri Sandeep Dabur, Director
Sh. Jitendra Tiwari, Deputy Director
Sh. Adash Agarwal, Deputy Director
Ms. Pushplata, DAG
Shri Maanas Bajpai, DAG
Ms. Poonam Kulhari, Deputy Director
Sh. Rohit Manikrao Gutte, DAG
Sh. Pankaj Kumar Maurya, Deputy Director
Ms. A Fani Rao, Deputy Director
Ms. Rekha Sandhu. DAG

Training course on 'Accounting of works and Audit of works contract' from 03.07.2023 to 07.07.2023.



Training course on 'Preparation of VLC/IFMS dashboard using Tableau' from 10.07.2023 to 12.07.2023



Training course on 'Use of Dashboard/data for understanding Auditing Annual Accounts' from 13.07.32023 to 15.07.2023



Training course on 'Compliance Audit including Audit of fraud and forensic' from 17.07.2023 to 21.07.2023.



Training course on 'MS Excel(Advance)' from 24.07.2023 to 28.07.2023



Training course on 'Data Analytics, Visualisation and Presentation skills' from 07.08.2023 to 11.08.2023



Training course on 'Kanthasth 2.0 Rajbhasha' from 16.08.2023 to 17.08.2023



Training course on 'Workshop on GST' 21.08.2023 to 25.08.2023



Training course on 'Accounting of works and Audit of works contract' from 28.08.2023 to 01.09.2023.



Training course on 'Integrated Financial Management System (IFMS) from 04.09.202 3 to 06.09.2023



Training course on 'Audit of IT System' from 11.09.2023 to 15.09.2023



# Induction training to newly recruited AAOs

Induction training Phase-I for DRAAOs (CGLE 2019-2020 batch) was organized between 19th June 2023 and 07th August 2023 after the SAS examination was over. 24 DRAAOs participated in the training course from 05 offices; (Audit-II), user AG Gujarat. Ahmedabad, Pr.AG (Audit), Himachal Pradesh Shimla, Pr.AG (Audit), Goa, Branch office (Mumbai) of Pr. Director of Audit (Scientific Department), New Delhi and National Academy of Accounts and Audit, Shimla. The course was graded 8.52 out of 10.0.

Induction training course (phase-I) for newly recruited Assistant Accounts Officers (CGLE

2021 batch is being organized as an additional course as per CAG headquarters' direction as the course was not planned in CoTP 2023-24. This induction training started from 25th September 2023 and it will continue till the last week of December 2023. 24 Assistant Accounts Officers from 02 offices; AG (A&E), Himachal Pradesh Shimla and Pr.AG (A&E), Jammu & Kashmir, Srinagar reported for the induction training program. The focus of the training was to assist the AAOs on probation to write the SAS examination and overall development of the officers through knowledge sharing and various activities. Apart from the training sessions on Audit and Accounts, sessions on personal finance. technology. health. personality development, sports and field visits are also included in induction training program. .

#### Sessions on Holistic wellbeing and Yoga for DR AAOs









## **Knowledge Centre Activities**

# Training courses on Knowledge Centre topic

Training on Knowledge Centre topic "Legal matters handled by IA&AD" was organized by the RCBKI between 25th September 2023 and 27th September 2023. 18 participants, participated in the 03 days' training course. The course structure was prepared on the STM on "Legal matters handled by IA&AD prepared by RCBKI in 2022. The course was

full of hands-on exercises, discussion and case studies alongwith end course evaluation. Ms. Rekha Sandhu, IA&AS, Sh. S.P.S. Rajawat, Advocate, Rajasthan High court, faculties from Legal wing of CAG headquarter and experts of legal matters delivered lectures in the course. The course was highly appreciated by the participants which was reflected by the gradings received to the course. The course received overall grading of 9.07 out of 10.0.





The institute has planned to conduct a training on Performance Audit, an All-India Seminar on Performance Audit and an All-India workshop on Performance Audit in the month of November 2023.

#### STM on Outcome based Audit.

Structure Training Module on "Outcome based Audit" was prepared and it was approved and disseminated by the headquarter.

## **Additional Training**

in addition to the knowledge Centre topic of 'Legal matters handled by IA&AD' as an additional course, Institute has conducted additional courses on the directions of CAG headquarter topics such as Preparation VLC/IFMS dashboard using Tableau' from 10th July 2023 to 12th July 2023. 15 officials participated in the training and course received the overall grading of 9.82 out of 10.0. Additional course on 'Use of dashboard for understanding/Auditing Annual Accounts (for both Accounts and Audit office personnel)' was also conducted for 23 officials from 13th July 2023 to 15th July 2023 and the course received 9.41 as overall grading.

Training on Kanthastha 2.0 (Rajbhasha) was conducted for 28 officials from 16th August 2023 to 17th August 2023 which received grading of 9.29.

'Audit in IT Environment' as an additional course was held for 15 officials from 31st July 2023 to 05th August 2023 and the gradings received was 9.53.

On the request of office of AG (A&E), Rajasthan, RCBKI, Jaipur organized 'specific training course for newly recruited Divisional Accountants. The course was held between 21st August 2023 and 31st August 2023 for 12 newly recruited Divisional Accountants. The course received gradings of 8.74 out of 10.0.



Specific training of Divisional Accountant from 21.08.2023 to 31.08.2023

#### Other Initiatives

#### MoU with MNIT, Jaipur

Regional Capacity Building and Knowledge Institute, Jaipur signed a Memorandum of understanding (MoU) with Malviya National Institute of Technology, Jaipur (MNIT).

Malviya National Institute of Technology (MNITJ) is a high ranked institute nationally the institute provides learning and opportunities for undergraduate, postgraduate students and researchers in various domains. The institute has a vision to impart education of international standards and conduct cutting edge research in technology. It is led by a dedicated faculty trained in prestigious universities across the globe. High-quality research facilities, an interdisciplinary work environment and close collaboration with industry attract some of the brightest academic talent as the Institute's faculty.

Both the institutes agreed to strengthen cooperation through sharing experiences, best practices and knowledge in the area of academics and capacity building of Public Servants undergoing training at Regional Capacity Building and Knowledge Institute, Jaipur, and Malaviya National Institute of Technology, Jaipur.

Both the institutes will endeavor to carry out the mutual exchanges and co-operative activities under the MoU which consist of collaboration for all Governance and Public Administration related activities which include:

- 1. Capacity Building
- 2. Research Projects
- 3. Faculty Exchange for mutually agreed programs
- 4. To partner and to conduct different training courses.

The RCB&KI has already had an MoU with the same objectives with Harish Chandra Mathur Rajasthan State Institute of Public Administration (HCMRIPA)

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#### Hindi Diwas Celebration

*Hindi Diwas* was observed in the institute on 14.09.2023. Hindi pakhwada was celebrated between 14.09.2022 and 30.09.2022. On this occasion, staff of RCB&KI and the trainees participated in contest on Essay writing and debate competition.

Debate competition for office staff and participants during Hindi Pakhwada





### Independence Day Celebrations

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

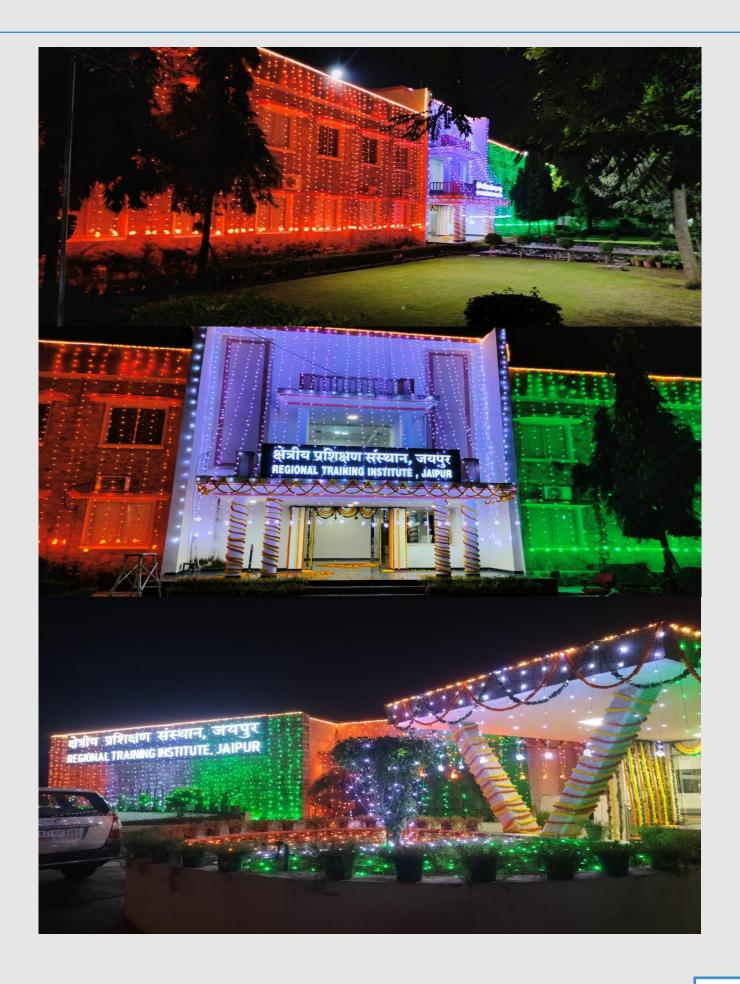




















# **Upcoming courses (Third Quarter 2023-24)**

| Sr. No.         | Name of the training course  | Duration             |  |  |  |  |
|-----------------|--|----------------------|--|--|--|--|
| General Courses |  |                      |  |  |  |  |
| 1               | Induction Training (Phase-I) for DRAAOs batch 2021 (continued)                               | 25.09.23 to Dec 2023 |  |  |  |  |
| 2               | Compliance & Financial Audit of autonomous bodies  | 03.10.23 to 07.10.23 |  |  |  |  |
| 3               | Audit planning including statics and sampling in audit & risk-based audit approach) (Online) | 09.10.23 to 13.10.23 |  |  |  |  |
| 4               | MCTP Level-3   | 16.10.23 to 21.10.23 |  |  |  |  |
| 5               | Performance audit  | 30.10.23 to 03.11.23 |  |  |  |  |
| 6               | All India Seminar on performance audit   | 06.11.23 to 07.11.23 |  |  |  |  |
| 7               | All India workshop on performance audit  | 16.11.23 to 17.11.23 |  |  |  |  |
| 8               | MCTP-Level 3   | 20.11.23 to 25.11.23 |  |  |  |  |
| 9               | Contract Management and audit of procurement   | 28.11.23 to 02.12.23 |  |  |  |  |
| 10              | Accounting Standard including Ind.AS (Online)  | 11.12.23 to 15.12.23 |  |  |  |  |
| 11              | MCTP Level-2   | 18.12.23 to 23.12.23 |  |  |  |  |
| IS Course       | IS Course  |                      |  |  |  |  |
| 1               | e-office (Online)  | 26.10.23 to 27.10.23 |  |  |  |  |
| 2               | Database Concepts & SQL  | 04.12.23 to 08.12.23 |  |  |  |  |

Annex A

Training Courses conducted between 01.07.2023 and 30.09.2023

| Name of online training course   | Period                   | No of<br>trainees | Overall<br>grading out<br>of 10.0 |
|--|--------------------------|-------------------|-----------------------------------|
| General courses  |                          |                   |                                   |
| Induction Training for DRAAOs (2019&2020 Batch)  | 19.06.2023 to 07.08.2023 | 24                | 8.52                              |
| Accounting of Works and Audit of Works Contracts   | 03.07.2023 to 07.07.2023 | 19                | 9.02                              |
| Compliance auditing including audit of fraud and forensic  | 17.07.2023 to 21.07.2023 | 26                | 9.26                              |
| Training on Kanthastha 2.0 (Rajbhasha)   | 16.08.2023 to 17.08.2023 | 28                | 9.29                              |
| Workshop on Goods and Service Tax  | 21.08.2023 to 25.08.2023 | 21                | 9.07                              |
| Specific training for Divisional Accountants   | 21.08.2023 to 31.08.2023 | 12                | 8.74                              |
| Accounting of Works and Audit of Works Contracts   | 28.08.2023 to 01.09.2023 | 21                | 9.26                              |
| Training programme on IFMS (Integrated Financial Management System)  | 04.09.2023 to 06.09.2023 | 16                | 9.37                              |
| Legal matters handled by IA&AD   | 25.09.2023 to 27.09.2023 | 19                | 9.07                              |
| Induction Training for DRAAOs (2021 Batch)   | 25.09.2023 to continue   | 24                | Continue.                         |
| IS (EDP) courses   |                          |                   |                                   |
| Preparation VLC/IFMS dashboard using Tableau   | 10.07.2023 to 12.07.2023 | 15                | 9.82                              |
| Use of dashboard for understanding/Auditing<br>Annual Accounts (for both Accounts and Audit<br>office personnel) | 13.07.2023 to 15.07.2023 | 23                | 9.41                              |
| MS Excel (Advanced)  | 24.07.2023 to 28.07.2023 | 18                | 9.50                              |
| Audit in IT Environment  | 31.07.2023 to 05.08.2023 | 15                | 9.53                              |
| Data Analytics, Visualisation and Presentation skills  | 07.08.2023 to 11.08.2023 | 13                | 9.20                              |
| Audit of IT System   | 11.09.2023 to 15.09.2023 | 25                | 8.72                              |

### **Annex B**

#### Our faculties

#### **External Faculties**

| Dr. C. B. Sharma IPS (R), | DR. CBS Cyber Security |
|---------------------------|------------------------|
| Service LLP, Jaipur       |                        |

- Dr. Akash Deep Arora, RAS
- Dr. Kanchan Mathur, Professor HCM RIPA
- Dr. Sudeep Sharma, Professor, University of Illinois, Springfield, USA
- Ms. Monika Mathur, Associate Professor, Manipal University
- Dr. Sony Kulshreshtha, Associates Professor, Manipal University
- Dr. Swati Batra, Assistant Professor, Rajasthan University
- Sh. Anil Mehta, Retd. Professor
- Dr. G. S. Gahlot, Medical specialist, CGHS
- Dr. Vandana Choudhary, Psychologist
- Dr. Sahil Trivedi, Clinical Psychologist
- Sh. S.P.S. Rajawat, Advocate, Rajasthan High Court
- Sh. Abhishek Arora, Co-Founder, Personal Reflection
- Sh. I.D. Variyani, Technical Director, NIC
- Sh. Sharul Saxena, Senior System Analyst, NIC
- Sh. Prahlad Jat, Senior System Analyst, NIC
- Sh. Abhay Gupta, Senior System Analyst, NIC
- Sh. Om Praksah Gupta, Scientist
- Sh. Lalit Goyal, Technical Director, NIC
- Sh. Jitendra singh rajput, AAO, DTA
- Sh. Bal Krishan Sharma, Cyber Security analyst DR.
- CBS Cyber Security Service LLP, Jaipur
- Sh. Satyendra Singh, Cyber Security analyst DR.
- CBS Cyber Security Service LLP, Jaipur
- Sh. Govind Pareek, Asst. Cyber Security Analyst
- DR. CBS Cyber Security Service LLP, Jaipur
- Sh. Sanjay Kumar, Cyber Expert DR. CBS Cyber Security Service LLP, Jaipur

- Sh. Hemant Jangid, Cyber Expert DR. CBS Cyber Security Service LLP, Jaipur
- Sh. Rakesh Sharma, Dy. Director, National Institute of Oceanography, GOA
- Sh. Hemant Bherwani, Senior Scientist, CSIR-NEERI
- Sh. Ramesh K Arora, Retd Professor, Management Development Academy Jaipur
- Sh. Bhuvnesh Mathur, Senior Environment Engineer, RECB, Jaipur
- Sh. Akshay Jain, Chartered Accountant
- Sh. Piyush Dhallaiya, Chartered Accountant
- Sh. Manish Sharma, Chartered Accountant
- Ms. Meenu Sharma, Chartered Accountant
- Sh. Piyush Dhallaiya, Chartered Accountant
- Ms. Srishti Gulati, Corporate Trainer

#### Faculties from IA&AD

- Sh. K. S. Gopinath Narayan, PAG
- Sh. K. Subramaniam, PAG
- Sh. Anadi Misra, AG
- Sh. F C Syal, DAG (Retd.)
- Sh. Sandeep Dabur, Director
- Ms. Pushpalata, DAG
- Sh. Maanas Bajpai, DAG
- Sh. Rohit Manikrao Gutte, DAG
- Ms. Rekha Sandhu, DAG
- Sh. Adarsh Agarwal, Deputy Director
- Ms Poonam Kulhari, Deputy Director
- Sh. Jitendra Tiwari, Deputy Director
- Ms. A Fani Rao, Deputy Director

| Sh. B. S. Chouhan, Media Advisor, CAG HQ | Sh. Ram Charan Gupta, AAO               |
|--|---|
| Sh. R N Tailor, Sr. AO (Retd.)           | Sh. Naresh Kriplani, AAO                |
| Sh. Krishan Pal Singh, Sr. AO (Retd.)    | Sh. Govind Singh, AAO                   |
| Sh. Subodh Agarwal, Sr. AO               | Sh. Tara Chand, AAO                     |
| Sh. Arun Kumar Sharma-II, SAO            | Sh. Ashok Kumar, AAO                    |
| Sh. Pradeep Narayan Mathur, SAO          | Sh. Upendra Singh Rathore, AAO          |
| Sh. Debashish Deb Purkayastha, Sr. AO    | Sh. Gur Lal Bansal, AAO                 |
| Sh. Amit Goyal, Sr.AO                    | Sh. Rajeev Maheshwari, AAO              |
| Sh. Mahesh Kanodia, Sr. DAO              | Sh. Chandersheel, AAO                   |
| Sh. Praveen Jain, Sr. DAO                | Sh. Mahesh Kumawat, AAO                 |
| Sh. Pawan Khem Chandani, Sr. DAO         | Sh. Hemant, AAO                         |
| Sh. Gopal Prasad Garg, Sr. DAO           | Sh. Rajesh Singh, AAO                   |
| Sh. Gotam Kumar Soni, Sr. DAO            | Sh. Sanjay Yadav, DAO Grade-I           |
| Sh. Satyendra Ojha, Sr. DAO              | Sh. Veer Pal Singh, DAO Grade I         |
| Sh. Mukul Dixit, Sr. DAO                 | Sh. Praveen Mathur, Senior Accountant   |
| Ms. Anisha Grover, AAO                   | Sh. Rahul Gupta, Sr. Accountant         |
| Sh. Ajay Singh Khinchi, AAO              | Sh. Ajit Singh, Junior Hindi Translator |





# Regional Capacity Building and Knowledge Institute http://rtijaipur.cag.gov.in

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