Dear Sir/Madam,

Please refer to your mail dated 13th May 2019 on the subject cited. In this connection, I am directed to inform you that the good practice initiated by RTI Jammu is acknowledged and the same has been brought to the notice of ADAI (Training). PD (Training) has intimated that the good practice followed by RTI Jammu will be discussed/shared during Capacity Building deliberations as well as the proposed conclave of Heads of RTIs to be held soon.

Kind Regards
Suresh Kanvapuri
AAO (Training)
O/o the C&AG of India,
New Delhi
विषय: Special initiative by RTI, Jammu to train Direct Recruit (Defence) AAOs.

Please refer to your letter No RTI /J/A/2019-20/231 dated 14/05/2019 to the Dy CAG (Defence) on the subject cited above. This wing acknowledges the initiatives taken by RTI Jammu to train Direct Recruit (Defence) AAOs. The proficiency of preparing Group Projects on specific topics together with making presentations and leading discussions on it will expose Direct Recruit (Defence) AAO to the field practices of Defence Audit.

It is hoped that RTI Jammu will continue their efforts and come out with more innovative training programmes in future also.

(Praveen. M. Khanooha)
Director General (Defence)

Ms. Jaya Bhagat, Principal Director, IA & AD, Regional Training Institute, Jammu
Dear Ms. Jaya

Please refer to your D.O. letter No. RTI/J/PD/2019-20/208 dated 13.05.2019. My office has gone through the presentations prepared by the DRAAOs and uploaded on RTI, Jammu website. The presentations are very informative and useful. We appreciate the effort put by RTI to organise this training and initiative taken by RTI to include innovative ideas in training and supplementing it with lectures like OLQ etc.

Best regards,

Yours sincerely

Ms. Jaya Bhagat
Principal Director
Regional Training Institute, Jammu

P.D. R.T.I.
File No...........................
Received Date...11-06-2019
Time...11:40 AM.............
Dear Jaya,

Sorry for the late response on your letter outlining the efforts made in the Induction training for Direct Recruit AAO probationers.

I am happy to know about the excellent initiative taken in not only training the officers in the basics of Auditing & Accounting but also giving them exposure in varied areas like AI, Block chain, besides social programmes like NRHM, Mid-Day Meal etc. I am particularly pleased with the idea of interaction with the field offices thru Video Conferencing, for simulating a live environment for the trainees.

I find the trainees well versed in the office protocols, displaying requisite OLOs and generally being an enthusiastic lot, for which I would like to thank you and your team for inculcating in them those attributes and feel that the objectives of the training have been fully achieved.

Warm regards,

Yours sincerely,

Ms. Jaya Bhagat,
Principal Director,
Regional Training Institute,
Shakti Nagar, Jammu.
Subject: Feedback and Suggestions on the presentation on the RTI Jammu website.

Madam,

Please refer to your D.O. letter to Principal Accountant General dated 13.05.2019 regarding feedback and suggestions on presentations made by directly recruited AAOs during their training.

We welcome and appreciate your efforts to enhance the training of AAOs with presentations and lectures on officer like qualities. We have reviewed projects videos on the institute's website and found them to be very helpful. However, currently we have no suggestions/feedback on the above mentioned topics.

Yours faithfully,

Deputy Accountant General (Admin.)
To

The Senior Audit Officer (Training-Audit)
Regional Training Institute.
Jammu-180001

Sub:- Project Presentations and Associated Videos on the RTI, Jammu website.

Sir,

Kindly refer to your office e-mail dated 14.05.2019 on the subject cited above. In this regard, suggestions from this office are as under:-

1. Artificial Intelligence
   The presentation is commendable. Introduction is informative. Role of AI, if any, in fraud detection during audit and scrutiny and analysis of records, may be incorporated in the module in more detail for further illustration.

2. Management, Leadership and organizational behavior- Group XI
   The presentation is illuminating and present case study is relevant in understanding how adaptive leadership could help individuals and organizations to adapt to changing environments and effectively respond to problems of the organization.

3. Audit of Regulatory Bodies- Group- IV
   Slide on type of regulation in India is very informative. Discussion on Performance Audit of Activities of Atomic Energy Regulatory Board is very relevant to the theme and is educative of the various aspect of performance audit of regulatory bodies.

4. Social Sector Audit -Mid Day Meal
   The presentation on 'Review of Mid-day Meal' Scheme' is very insightful. Audit finding may be elaborated a bit detailed.

Yours faithfully,

Sr. Audit Officer (Hqrs)