

## OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E) ODISHA BHUBANESWAR PIN:- 751001

OOC No: 1266 Dated: 21 .03.2024

## Sub: - Mandatory Training to AAOs to be empaneled for promotion as SAOs for the panel year 2025.

As per the revised recruitment rules for Sr. Accounts Officer/ Sr. Audit Officers, the eligibility criteria for promotion to the post of Sr. Accounts Officer / Sr. Audit Officer is Assistant Accounts Officer / Assistant Audit Officer in Level-8 (₹47,600-₹1,51,100) of the pay matrix with seven years of regular service including service rendered in non-functional grade of Level-9 (₹53,100-₹1,67,800) of the pay matrix and having successfully completed mandatory training of two to four weeks in the field as prescribed by the department.

In view of this and as per Headquarters letter No.420/Trg. Div./373/2019 dated 24.09.2020, the following schedule is made: -

- i) Three weeks of mandatory training is to be conducted from **01.04.2024** to **22.04.2024** as per the programme (Annexure) in the Training Hall-I of Main Office. Bhubaneswar.
- ii) The training is to be conducted In-house through SAI Training including nomination. Candidates are required to register themselves by logging into SAI Portal and feedback on each session may be given accordingly till the completion of the training.
- iii) The end of the training examination will be intimated later by the Headquarters'. The minimum benchmark of the examination is 45% as fixed by the headquarter.

The following officers in the cadre of AAO's have been shortlisted for the above-mentioned training: -

Sl. No	NAME Shri/Smt.	SECTION	
1.	Ranjan Kumar Sahoo, AAO	Fund-12	
2.	Anjan Kumar Mohanty, AAO	IAD	
3.	Sarat Kumar Mohapatra, AAO	SAI-10	
4.	Ashutosh Das, AAO	P.M.	
5.	Kailash Ch. Panda, AAO	Try-6	
6.	V. Ananda Bhatta, AAO	Welfare	
7.	Simanchala Gouda, AAO	SAI-2	
8.	Ashok Kumar Misha, AAO	T.MI	
9.	Anil Kumar Pati, AAO	VLC-I	
10.	Tapan Kumar Jena, AAO	T.MII	
11.	Basanta Kumar Panda-II, AAO	F.M.	

## Memo No. Admn.-I/AAO to SAO/2023-24/Tr.No.- 696

Dated-21.03.2024.

Copy forwarded for information and necessary action to: -

- 1. (A/Cs & VLC) /DAG (Pen.) /DAG (Funds)
- 2. DAG/Works Accounts, Puri.
- 3. Sr. Pvt. Secy. to P.A.G (A&E)/P.A.G's Secretariat.
- 4. Steno Gr-I / PA to Sr. DAG (Admn.). He is requested to arrange the formalities for the examination.
- 5. All Branch Officers in Main Office.
- 6. Faculties concerned.
- 7. Candidates concerned.
- 8. Notice Board/Website.

Sr. Accounts Officer! Admn.-I

Day	Session I (10.30 AM to 11.45 AM)	Session II (12.00 PM to 01.15 PM)	Session III (02.30 PM to 03.45 PM)	Session IV (04.00 PM to 05.15 PM)
Day 1 01.04.2024	An Overview of Role & Responsibilities of SAO <u>Faculty</u> Shri Brundaban Behera, SAO	An Overview of Role & Responsibilities of SAO <u>Faculty</u> Shri Brundaban Behera, SAO	An Overview of Role & Responsibilities of SAO <u>Faculty</u> Shri Brundaban Behera, SAO	An Overview of Role & Responsibilities of SAO <u>Faculty</u> Shri Brundaban Behera, SAO
Day 2 02.04.2024	Introduction to Government Accounts Faculty Shri Krushna Ch. Sahoo-II, SAO	Concept of Accounts <u>Faculty</u> Shri Krushna Ch. Sahoo-II, SAO	Structure and Form of Government Accounts <u>Faculty</u> Shri Krushna Ch. Sahoo-II, SAO	Receipt and Compilation of Treasury Accounts <u>Faculty</u> Shri Krushna Ch. Sahoo-II, SAO
Day 3 03.04.2024	Principles of Budgeting  Faculty  Shri Krushna Ch. Sahoo-II,  SAO	PFMS & iBEMS <u>Faculty</u> Shri A. K. Sahani, SAO	Revenue for both Union & State Government Faculty Shri Krushna Ch. Sahoo-II, SAO	Overview of a revenue system Goods and Services Tax  Faculty Shri Krushna Ch. Sahoo-II. SAO
Day 4 04.04.2024	Fund flows among Union & States Faculty Shri Umakanta Mahasuara, SAO	Procurement of Goods, Services and Works <u>Faculty</u> Mohammed Iqbal, AAO	Procurement of Goods. Services and Works  Faculty  Mohammed Iqbal, AAO	Procurement of Goods, Services and Works  Faculty  Mohammed Iqbal, AAO
Day 5 05.04.2024	SAO- Prospects and entitlements.  Faculty Shri Brundaban Behera, SAO	Time Management <u>Faculty</u> Shri K.N Rao, SAO	Leadership and Human Resource Management <u>Faculty</u> Shri K.N Rao, SAO	

## 2nd Week

Day	Session I (10.30 AM to 11.45 AM)	Session II (12.00 PM to 01.15 PM)	Session III (02.30 PM to 03.45 PM)	Session IV (04.00 PM to 05.15 PM)
Day 6 08.04.2024	Ethics and Governance  Faculty  Shri. K.N. Rao, SAO	Big data Management <u>Faculty</u> Mohammed Iqbal, AAO	Computer Assisted Audit Techniques (CAATs)- Data Analysis  Faculty  Mohammed Iqbal, AAO	
Day 7 09.04.2024	Overview of Data Analysis  Faculty  Mohammed Iqbal, AAO	IT Security & Emerging applications in IA & AD <u>Faculty</u> Mohammed Iqbal, AAO	Computer Assisted Audit Techniques (CAATs)- Data Analysis <u>Faculty</u> Mohammed Iqbal, AAO	Computer Assisted Audit Techniques (CAATs)- Data Analysis <u>Faculty</u> Mohammed Iqbal, AAO
Day 8 10.04.2024	Receipt of Divisional Accounts Faculty Shri Krushna Ch. Sahoo-II, SAO	Debt, Deposit and Remittance Transactions <u>Faculty</u> Shri Krushna Ch. Sahoo-II, SAO	Transfer Entry  Faculty  Shri Krushna Ch. Sahoo-II, SAO	GASAB <u>Faculty</u> Shri G.N. Murty, SAO
Day 9 12.04.2024	Appropriation Act (Budget) and Finance Act Faculty Shri G.N. Murty, SAO	Government Revenue & Expenditure including IGAS. <u>Faculty</u> Shri Krushna Ch. Sahoo-II, SAO	Classification of Vouchers  Faculty  Shri Biman Ranjan Pandit, SAO	Functions of Pay & Accounts Office Faculty Shri A. K. Sahani, SAO
Day 10 15.04.2024	Inter Government Adjustments Faculty Shri Krushna Ch. Sahoo-II, SAO	VLC Modules <u>Faculty</u> Shri Krushna Ch. Sahoo-II, SAO	IFMS- Its implementation <u>Faculty</u> Shri Krushna Ch. Sahoo-II, SAO	RBI's role in Government Transactions <u>Faculty</u> Shri Krushna Ch. Sahoo-II, SAC

3rd Week

Day	Session I (10.30 AM to 11.45 AM)	Session II (12.00 PM to 01.15 PM)	Session III (02.30 PM to 03.45 PM)	Session IV (04.00 PM to 05.15 PM)
	Deposit Accounts	Suspense Accounts	Maintenance of Broadsheets	Inspection of Treasuries
Day 11 16.04.2024	<u>Faculty</u>	<u>Faculty</u>	<b>Faculty</b>	<b>Faculty</b>
	Shri P. K Sethi, SAO	Shri P. K Sethi, SAO	Shri Umakanta Mahasuara, SAO	Shri P. K Sethi, SAO
Day 12 17.04.2024	Financial Statements- Concepts & Objectives	Appropriation Accounts- Concepts & Objectives	Appropriation Accounts- Concepts & Objectives	Appropriation Accounts- Concepts & Objectives
	<b>Faculty</b>	<u>Faculty</u>	<u>Faculty</u>	<u>Faculty</u>
	Shri G.N. Murty, SAO	Shri G.N. Murty, SAO	Shri G.N. Murty, SAO	Shri G.N. Murty, SAO
Day 13 18.04.2024	Effective Interpersonal Skills-Communication skills and Relationship Skills		Audit and Accounts mandate of CAG	Stress Management  Faculty
	Faculty		<u>Faculty</u>	Shri K.N Rao, SAO
	Shri K.N Rao, SAO		Shri Brundaban Behera, SAO	
Day 14 19.04.2024	Gender Sensitization	Legal Matters in IAAD	Disciplinary Issues	Right to Information Act
	Faculty	<u>Faculty</u>	<u>Faculty</u>	<u>Faculty</u>
	Shri K.N Rao, SAO	Shri K.N Rao, SAO	Shri K.N Rao, SAO	Shri K.N Rao, SAO
Day 15 22.04.2024	Entitlement Functions-GPF	Entitlement Functions- Pension		
	<b>Faculty</b>	<u>Faculty</u>	Feedback &	& Valediction
	Shri P.K. Mohapatra, SAO	Shri Saroj Behera, SAO		