OFFICE OF THE Pr. ACCOUNTANT SECRETAL (AUDIT D ODISHA: BHUBANESWAR

Circular

Sub: Submission of Training Need Analysis (TNA)

Pursuant to Headquarters letter No. 15/Trg. Div/2021/201 of 22/08/2022, a TNA is

required to be prepared at individual level of all the staffs & officers to address the gap

between the existing and the required competencies and to provide opportunities for the

employees to enhance their competencies.

Every Individual employee is required to submit the TNA by assessing his/her training

requirements for the year and enter the details in the SAI Training Portal. The assessments of

employees will be evaluated and consolidated by the Group Officers concerned. The

consolidated TNA after segregating the General and IT course topics and classifying them as

(i) introductory/ basic/ essential/ office-specific and (ii) advanced or knowledge-centre

specific, will be finally approved by the HoD before uploading the same on SAI Portal. The

entire process of TNA has to be submitted to RTIs/ RTCs by 30th November every year for

preparation of COTP by RTIs.

All the controlling Branch Officers are requested to ensure submission of the TNA of

all the staffs/officers of their Group/Section on SAI Portal as well as in the enclosed format.

The consolidated TNA of the respective groups after due approval of the Group Officer

concerned may reach T&E (Au-I) section latest by 16.11.2022 for taking approval of the HoD

and forwarding the same to RTI, Ranchi by due date. The following conditions are required

to be considered while submitting the TNA.

The annual work plan of the office i.

Job contents of the target group of trainees ii.

Skill and experience profile of the employees iii.

Expectations from the annual plan of the office iν.

Suggestions by reporting/reviewing officers in previous APARs on training. ٧.

List of course subjects available on SAI Portal from which the TNA is to be prepared

for submission is enclosed for reference. The pre-existing module for submission of the TNA

as well as the detailed help files for completing the TNA process is available in the SAI

Training portal.

Encl: List of Courses &

Format for TNA submission

Sd/-

Sr. Audit Officer/Trg. & Exam.

Memo No. T&E/Au-1/01/31/2022-23/344

Date: 07.11.2022

Copy for kind information and necessary action forwarded to:

- 1. Secretary to Pr. Accountant General (Au-I), Odisha.
- 2. PA to Sr. DAG AMG-III/AMG-IV
- 3. PA to DAG Admin/AMG-I/ AMG-II/AMG-V/DA&RC
- 4. Branch Officer Admin/Confidential Cell/ Estate Cell/ OM/ OE/ Welfare/Hindi Cell/Report (M)/Report (PAC)/Report (LB)/ AMG-I/ AMG-II/ AMG-III/ AMG-IV/ AMG-V
- 5. The Internal Audit Officer
- 6. AAO, Legal Cell/DA&RC to upload in office website
- 7. OOC Guard file.

Asst. Audit Officer/Trg. & Exam.

Name of the Courses

l.	Accounting in Ordnance Factory			
2.	Accounting standards			
3.	Accounts of Autonomous Bodies			
4.	Administrative Issues			
5.	Advanced MS Access with MS Excel and VB			
6.	APAR			
7.	Audit in IT environment			
8.	Audit of Consolidated Financial			
	Statements			
9.	Audit of Defence Annual Accounts			
10.	Audit of Establishment			
11.	Audit of Mines including Coal			
	Mining			
12.	Audit of Pay and Accounts Office			
13.	Audit of procurement			
14.	Audit of Public Private			
	Partnership(PPP)			
-	Audit of Vouchers & Sanctions			
	Audit Planning			
	Audit Quality			
	Audit Regulations			
	Audit Reporting			
	Auditing Standards			
	Autonomous Bodies			
-	BEMS			
	Bengali			
	Bhavishya			
	Border Roads Organisation			
	C-1 Financial Management			
27.	C-2 Accounting and Auditing			
20	Principles and Standards			
	C-3 Public Finance			
	C-4 General Principles of Economics			
	C-5 General Studies & Current			
	Economic Developments			
	C-6 Information Systems Audit			
32. CAATs				
	Canteen Stores Department			
	- Entered Department			

34. Central Audit				
35. Certification Audit of Railway				
Accounts				
36. Civil Accounts				
37. Cloud Computing				
38. COBIT				
39. Commercial Audit				
40. Companies Act 2013				
41. Compliance Audit				
42. Contract Management				
43. Corporate Finance				
44. Corporate Governance				
45. Data Analytics				
46. Database concepts and SQL				
47. Defence Accounts Department				
48. Defence Audit				
49. Direct taxes				
50. Disaster Preparedness Audit				
51. Disciplinary proceedings				
52. DPC Rosters				
53. DRDO				
54. e-Governance				
55. e-Library				
56. e-Office				
57. e-Payments				
58. e-procurement				
59. Environment Audit				
60. ERP (BSNL)				
61. Establishment matters				
62. Ethics				
63. Evidence				
64. Expenditure Audit				
65. Finale (Postal Department)				
66. Finance and Appropriation				
Accounts				
67. Financial Attest Audit				
68. Financial Management				
69. Fraud & Forensics				
70. GASAB				
71. GeM				

72.	Gender
	General Management
74.	Government Accounts
75	GST GST
	Gujarati
78	Hadoop
70.	hardware/ Software Troubleshooting Hindi
_	IDEA
	IFMS
	Income Tax Business Application of IT Department
83.	Indian Accounting standards
07.	Illulan Coast Guard
85.	Indian Navy
86.	Indirect taxes
87.	Induction / Orientation
88.	Induction Training
89.	Information System Backup Policy and Recovery
90.	Interaction with stakeholders
91.	Internal audit/Audit of Internal
	controls
	Inventory
	IPSAS
	IPSAS
	ISSAIs
	IT Audit
97.	IT Audit Level 2A
	IT Security
	Java
). Kannada
_	. Knime
	2. Legal Matters
	3. Linux
	Local Language
	. Management Development Program
106	. Management Training
100	. Manpower management Audit

100
108. Marathi
109. Material organisation
110. MCTP Level 1.1 - Induction
Training for DRAAOs
111. MCTP Level 1.2 - Induction
Training for promoted AAOs
112. MCTP Level 2
113. MCTP Level 3
114. MCTP Level 4
115. MCTP Level 5
116.MES
117. Mobile App Development
118. MS Access
119. MS Office
120. MS Powerpoint
121. MS-Excel
122. MS-Excel - Advanced
123. MS-Word
124. Naval dockyards
125. Naval Ships
126. Networking
127. New Pension Scheme (NPS)
128. Noting and Drafting
129. Office Procedures
130.OIOS
131. Open office
132. Oracle
133. Ordnance Factory
134. Others-General
135. Others-IT
136. Outcome Based Audit
137. Panchayati Raj
138. Pay Bills, TA Bills, LTC and
Supplementary Bills
139. Pension
140. Performance Audit 141. PFMS
142. Power BI
143. Pre-Examination Training
1.13.116-Examination Training

145. Pre-Promotion Training 146. Pre-Retirement Training 147. Preparation of estimates 148. Preparation of Notes to Accounts and SFR 149. PRIs 150. Procurement 151. Qlikview 152. R 153. Railways audit 154. Remote Sensing and GIS 155. Revenue Audit 156. Risk based audit 157. Roster 158. RTI Act 159. SAP 160. Social Audit 161. SQL Server 162. Statistical Sampling 163. Stores and Stock 164. Tableau 165. Tally ERP 166. Telugu 167. Training for Trainers 168. Transfer Entries 169. Treasuries 170. UN Audit 171. Urban Local Bodies 172. VLC 173. Warrants-Defence related 174. Website related 175. Working with Rich Text Format 177. Works Accounts	144. Pre-Examination Training for DRAAOs				
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177. TOTAS ACCOUNTS					
178. Works Audit					

Proforma of Training Need Analysis at Employee level

1.	Year	2023-24
2.	Subject (Select from the list Given)	
3.	Course level	Basic/Advanced
4.	Reasons if any	1. Relevant to/Required to my Current work
		2. To augment my skill sets
		3. Desire to work in this area
		4. Reasons not listed
5.	Whether TNA submitted in SAI Portal. If not, reasons thereof	
6.	Name and Designation of the staff/officer:	,
7.	Signature of the staff/officer:	