महालेखाकार (लेखापरीक्षा I) का कार्यालय, केरल, तिरुवनंतपुरम (प्रशिक्षण केन्द्र) OFFICE OF THE ACCOUNTANT GENERAL (AUDIT I) KERALA, THIRUVANANTHAPURAM (TRAINING CENTRE)

सं.ले.प./प्रशिक्षण/11-19/2024-25/ No.Au/Trg/11-19/2024-25/ दिनांक: 22 जनवरी 2025 Date: 22 January 2025

अनुभागीय आदेश सं/ SECTIONAL ORDER NO.331

महालेखाकार (लेखापरीक्षा I), महालेखाकार (लेखापरीक्षा II) और महानिदेशक लेखापरीक्षा (केंद्रीय), कोच्चि के कार्यालयों से संबंधित निम्नलिखित अधिकारियों को लेखापरीक्षकों के लिए 29.01.2025 से 14.02.2025 तक विभागीय परीक्षा के प्रशिक्षण के लिए नामांकित किया गया है, जो व्याख्यान कक्ष में आयोजित होने वाली है।

The following officials belonging to Offices of the AG (Audit I), AG (Audit II) and DGA (C), Kochi are nominated for Training for Departmental Examination for auditors which is scheduled to be conducted at OROP from 29.01.2025 to 14.02.2025.

SL No	Name	Designation	Section / Office	
1	Aduliya K S	Auditor	AMG I HQ (Au I)	
2	Amal V A	Auditor	General (Au I)	
3	Anand P C	Auditor	AMG II (HQ)I (Au I)	
4	Anantha Vishnu S G	Auditor	IA Section (Au I)	
5	Anoop Soorya M S	Auditor	Entt (Au I)	
6	Anu Gopi B	Auditor	PAG Sectt (Au I)	
7.	Arun Krishnan U	Auditor	Report(CIVIL) (Au I)	
8	Ashiq S	Auditor	Training Cell (Au I)	
9	Deepak Kumar D J	Data Entry	General (Au I)	
9		Operator (Gr.A)		
10	Dhanavath Srikanth	Auditor	APC Cell (Au I)	
11	Lekshmi S	Auditor	Admn (Au I)	
12	Manjusha T	Clerk	Cash (Au I)	
13	Maria Joseph	Auditor	Report(CIVIL) (Au I)	
14	Nafih V	Auditor	AMG I HQ (Au I)	
15	Sharda	Auditor	Welfare (Au I)	
16	Shejin S R	Auditor	AMGII (HQ)I (Au I)	
17	Sidharth M	Auditor	Report(LGA) (Au 1)	
18	Sijidas DR	Clerk	AMGIII HQ I (Au I)	
19	Tinu Terry	Auditor	Admn (Au I)	
20	Achuthan H	Auditor	AMG I (HQ) I (Au II)	

21	Amit Debnath	Auditor	AMG II (HQ) I (Au II)	
22	Ashwani Kumar Maurya	Auditor	ITS Cell (Au II)	
23	Ayush Shukla	Auditor	HA Cell (Au II)	
24	Banti Kumar	Auditor		
25	Cherukupally Naveen Reddy		AMG II (HQ) I (Au II)	
26	Delsha Rose Davis	Auditor	AMG I (HQ)II (Au II)	
27	Gokul M		State Finance Report (Au II)	
28	Henrich Kizhakkethayil	Auditor	Admn (Au II)	
29	Jobin George	Auditor	AMG III HQ (Au II)	
30		Auditor	IA (Au II)	
31	Lavpreet Singh Sahota	Auditor	AMG II (HQ) II (Au II)	
	Manish Kumar Yadav	Auditor	Cash (Au II)	
32	Manoj Kumar	Auditor	ECA (Au II)	
33	Manoj Kumar P	Auditor	ECA (Au II)	
34	Nikhil Sharma (No.2)	Auditor	AMG II (HQ) II (Au II)	
35	Nithin Joseph	Auditor	Report (AMG III) (Au II)	
36	Pratiksha Bhushan	Auditor	Report (AMG III) (Au II)	
37	Ramesh Dugariya	Auditor	AMG I (HQ)II (Au II)	
38	Rohit U Krishnan	Auditor	PA to DAG(Admn & AMG I),	
-			Audit II	
39	Tulsi Meghwal	Auditor	APC Cell (Au II)	
40	Vikash Kumar	Auditor	TA (Au II)	
41	Anjala M Antony	Auditor	DGA(C), Kochi	
42	Jessin K Babu	Auditor		
43	Kori Narendra Shobhnath	Dori(e), Rocin		
44	Nishant Gaurav	Auditor	DGA(C), Kochi	
45	Shailendra Kumar Gupta		DGA(C), Kochi	
46	Tarakanta Panda	Auditor	DGA(C), Kochi	
47	Veena Suresh	Auditor	DGA(C), Kochi	
-	vecha Suresn	Auditor	DGA(C), Kochi	

प्रतिभागी अपने आधिकारिक ईमेल आईडी का उपयोग करके साई प्रशिक्षण पोर्टल के माध्यम से पंजीकरण और प्रतिक्रिया प्रक्रिया को पूरा कर सकते हैं। अधिकारी को साई प्रशिक्षण पोर्टल के माध्यम से ऑनलाइन प्रभाव मूल्यांकन को पूरा करने के लिए भी सूचित किया जाता है, जिसे प्रशिक्षण के अंतिम दिन से 3 महीने पूरा होने की तारीख से 20 दिनों के भीतर प्रस्तुत किया जाना है।

The participants may complete the registration and feedback process through SAI Training Portal using their Official email IDs. The officials are also informed to complete the

online impact assessment through SAI Training Portal which is to be submitted within 20 days from the date of completion of 3 months of the last day of Training.

(महालेखाकार के दिनांक 22 जनवरी 2025 के आदेशानुसार)

वरिष्ठ लेखापरीक्षा अधिकारी / प्रशिक्षण Senior Audit Officer/Training

Copy to:

1.	अनुभागीय आदेश बुक/सूचना पट्ट	.4	व.ले.प.अ./प्रशा., रोकड, हक्र .ले.प)-I)/(ले.पII)
.2	संबंधित अधिकारी	.5	प्र.म.ले. (ले.पI)/(ले.पII) के सचिव/निजी सचिव
.3	संबंधित समूह अधिकारी	.6	सी सेल/आईटी समर्थन कक्ष/हिन्दी कक्ष/सामान्य कक्ष/पी ए ओ/ आई ए

-	Session : 2:		10:00 am n to 04:45 pt		Alfahan in a
Bre	ak: 11.15 am	to 1	1.30 am & 3	.15 pm to 3.30 pm	
SI	Date	Sessi on	Time	Subjects	Faculty (Shri/Smt)
	29-01-2025	FN	10.00am to	Constitution of India (Articles 148 to 151, 279) Comptroller and Auditor-General's (Duties, Powers and Conditions of Service) Act, 1971	Shri R Hari Kumar,
		AN	(1) (1)(1)nm to	Accounting Entities and role of CAG Accounting Rules Budgetary process and review Functioning of Treasuries	Shri Wi i Advici.
2	30-01-2025	FN	10.00am to 12:45 pm	Regulations on Audit and Accounts, 2020 Provisions of CAG's Manual of Standing Orders (Audit) Section I: Functions of the Comptroller and Auditor General of India	Shri Suresh K, Senior Audit Officer (Civil),
		AN	02.00pm to 04:45pm	Section II: General Principles and Practices of Audit Routine noting and drafting	Sori K Hari Kumai
3	31-01-2025	FN		Basic Concepts of Income Tax: Sections 2 to 27 of Income Tax Act	Smt Vishnudevi Rajasenan, Sr.AO/Welfare & IA Section
		AN	02.00pm to 04:45pm	CCS (Leave) Rules, 1972 FRSR, Part I: Chapter II - Definitions and Chapter IV – Pay	Shri M J Xavier, AAO (Retd.)
4	4 03-02-2025	FN		Basic Concepts of Income Tax: Sections 2 to 27 of Income Tax Act	Smt Vishnudevi Rajasenan, Sr.AO/Welfare & IA Section

T		AN C)2.00pm to	Auditing Standards of CAG of India	Shri T P Suresh, AMG-I, Audit-I
		EN	10.00am to	Introduction, Conceptual framework of Accounting	Shri Kesavan Nampoothiri N, AAO/ EDP Faculty
5 (04-02-2025		02.00pm to 04:45pm	Double Entry Accounting System Accounting process: Journal and Ledger Accounting process: Cash Book and Subsidiary Books	Nampoothiri N.
6	05-02-2025	FN		Accounting process: Journal and Ledger Accounting process: Cash Book and Subsidiary Books	AAO/ EDP Faculty
		AN	02.00pm to 04:45pm	Statement	AAO/ EDP Faculty
		FN	10.00am to 12:45 pm	Preparation of Trial Balance and Final Accounts, Bank reconciliation Statement	Shri Kesavan Nampoothiri N, AAO/ EDP Faculty
7	06-02-2025	AN	02.00pm to 04:45pm	Receipt of Accounts and Departmenta Compilation including Public Works and Forest Division Accounting Preparation of monthly, Accounts and annual accounts,	Shri V Suresh,
		FN	10.00am to 12:45 pm	Accounts of inter-governmenta transactions, Accounting of institutional Loans and Advances and Debt Accounts, Contingency Fundamental Transaction & its Recoupment,	Shri V Suresh, Sr.AO (Retired)
8	07-02-2025	AN	02.00pm t 04:45pm	Accounting of Deposits and Reserve Funds, General Provident Fund o Accounting, RBD Accounting and Cash Management, Review of Balances, Transfer Entries, and Internal Controls in Accounts.	Shri V Suresh, Sr.AO (Retired)
		FN	12:45 pm	to Basic Concepts of Goods and Service Tax: Chapter III, IV & V of CGST Ac	SI. AO, Audit II
9	10-02-2025	AN	04:45pm	to TA Rules of Union Government contained in Compilation of FRSR	Shri Kesayan
10	11-02-2025	FN	12.45 nm	to Rectification of Errors, Depreciation Accounting	Nampoothiri N,
10	11-02-2023	AN	02.00pm 04:45pm	to Basic Concepts of Goods and Servi Tax: Chapter III, IV & V of CGST A	ct Sr. AO, Audit II
11	12-02-202	5 FI	10.00am 12:45 pm	to Rectification of Errors, Depreciating	Shri Kesavan Nampoothiri N, AAO/ EDP Faculty

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			02.00pm to 04:45pm	Information Technology Practical MS Word Creating and managing documents, formatting a document, Customizing Options and Views for Documents, Configuring Documents to Print or Save, Formatting Text, Paragraphs, and Sections, Creating Tables and Lists, Creating and Modifying a List, Applying References, Inserting and Formatting objects.	Shri Jayachandran VS, Sr Ao, Audit II
		FN	10.00am to	MS Excel Creating and Managing Worksheets and Workbooks: Creating Worksheets and Workbooks, Navigating Through worksheets and Workbooks, Formatting Worksheets and Workbooks, Customizing Options and Views for Worksheets and Workbooks	Shri Kesavan Nampoothiri N, AAO/ EDP Faculty
12	13-02-2025	AN	02.00pm to 04:45pm	MS PowerPoint Create and Manage Presentations: Creating a Presentation, formatting a Presentation Using Slide Masters, Customizing presentation Options and Views, Configuring Presentations to Print or Save and Configuring and Present Slideshows. Inserting and Formatting Shapes and Slides: Inserting and Formatting Slides, Inserting and Formatting Shapes and Ordering and Grouping Shapes and Ordering and Grouping Shapes and Slides. Creating Slide Content: Inserting and Formatting Text, Inserting and Formatting Tables, Inserting and Formatting Charts, Inserting and Formatting Smart Art, Inserting and Formatting Images and Inserting and Formatting Images and Inserting and Formatting Media.	Shri Kesavan Nampoothiri N, AAO/ EDP Faculty
13	14-02-2025	FN	10.00am to 12:45 pm	Compliance Auditing of Public Expenditure a Compliance Auditing of	Smt. Vishnudevi
		AN	02.00pm to 04:45pm	Compliance Auditing of Public Expenditure and Revenue: Chapter 14 to 17	Rajasenan,