

Status of Training of Staff of Accounts and Internal Audit as on 31/03/2009

S. No.	State/UT	Details of Staff Trained	No. of Mandays of Training	Subjects covered
1.	A & N Islands		Absent	
2.	Andhra Pradesh	Finance Officers Project Officers Mandal Education Officers & Head Masters	2400 Mandays	1. Financial Management & Procurement. 2. SSA Guidelines in the financial work.
3.	Arunachal Pradesh	Accountants of KGBV (32 x 2 = 64 nos for 2 days)	128 Mandays	1. Book Keeping. 2. Financial Reporting.
4.	Assam	Accounts Officers/FAOs, Accountant etc. Presidents and members of SMC's	1187 Mandays 23224 Mandays	1. Accounts, Reports, Planning & Budgeting and Procurement policies of SSA etc. 2. Accounts Keeping.
5.	Bihar	Accounts Officers, Accountants, DPO Functionaries.	474 Mandays	1. Accounting issues.
6.	Chandigarh	Cluster Level: 20 School Level: 104	248 Mandays	1. Account maintaining procedure. 2. Bank reconciliation. 3. Maintenance of Books.
7.	Chattisgarh		Absent	
8.	D &NH	One Block BRC: 1 CRC: 15 CRG: 30 VEC: 268	628 Mandays	1. Norms of Accounts. 2. Bank Reconciliation Statement. 3. Maintenance of Account. 4. Utilisation of Grants and other funds.
9.	Daman & Diu		Absent	
10.	Delhi	BRC: 9 CRC: 120 Accounting Staff: 4	266 Mandays	1. Bank Reconciliation. 2. Proper Utilisation of funds. 3. Maintenance of Accounts. 4. Settlement of Audit Objections.

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11.	Goa		Absent	
12.	Gujarat	District: 29 BRC: 224 + 4 CRC: 2950 VEC: 11209 VCWC: 261	14639 Mandays	<ol style="list-style-type: none"> 1. Norms of Finance 2. E-transfer of funds. 3. Accounting/reconciliation of Bank Account. 4. Procurement. 5. Other subjects of Accounts.
13.	Haryana	CAO, AO, Consultants.	No Training Imparted in 2008-09.	No Training Imparted in 2008-09.
14.	Himachal Pradesh		Absent	
15.	J&K		Absent	
16.	Jharkhand	SPO: 12 DPO: 56 BRC: 200	60 Mandays 575 Mandays 600 Mandays	1. Financial Management, Auditing, E-transfer, Tally Accounting, Budgeting & Auditing System on the basis of Financial Management and Procurement Manual.
17.	Karnataka	DPO: 29+51 DIETs: 29 BRC: 196 CRC: 2884 SDMCs: 45000	116 + 204 Mandays 290 Mandays 1960 Mandays 28840 Mandays 20000 Mandays	<ol style="list-style-type: none"> 1. Familiarisation of Financial Provisions. 2. Computer and Accounting. 3. Training for Assets and Stock Register.
18.	Kerala		Absent	
19.	Lakshadweep		Absent	
20.	Madhya Pradesh	DPO: 48 (APC Finance) BRC: 313	730 + 495	<ol style="list-style-type: none"> 1. Accounts. 2. Budgets. 3. Service Rules.

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21.	Maharashtra	Accounts Officers and AAOs: 36	180 Mandays	1. Accounts and Audit.
22.	Manipur	Absent		
23.	Meghalaya	NIL	NIL	The training module has been prepared by the CA conducting Internal Audit and the training of accounts staff is expected from June 2009.
24.	Mizoram	Absent		
25.	Nagaland	NIL	NIL	Training to be conducted by June 2009 and consultation is in progress with MHRD and Ed-CIL.
26.	Orissa	DPO: FCs Accountants and Cashier	90 Mandays	1. Auditing. 2. Procurement. 3. SSA Manual on FM&P. 4. Planning and Budgeting.
27.	Pondicherry	NIL	NIL	NIL
28.	Punjab	Finance personnel from Districts and Block representatives	320 Mandays	1. Training on procurement procedure as per manual. 2. Maintenance of Accounts & various registers and physical verification etc.
29.	Rajasthan	SPO level Zonal level DPO level	160 Mandays 210 Mandays 948 Mandays	1. Auditing. 2. Accounting. 3. Procurement Procedure. 4. Data entry system. 5. Service Rules etc.
30.	Sikkim	Absent		

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31.	Tamil Nadu	Accounts & Audit Managers: 30 Accounts Superintendents: 30	330 Mandays	<ol style="list-style-type: none"> 1. Preparation of Annual Account for 2007-08. 2. Clarification of Expenses of various activities for 2008-09. 3. Accounting treatment on: <ol style="list-style-type: none"> a. Classification of releases to sub-districts as advances. b. Regularisation of expenses after getting Utilisation Certificate. c. Closure of Accounts for 2008-09.
32.	Tripura	Accounts Staff from BRC, CRC, VEC, MTA.	45 Trainee and 1047 participants for 2 days	<ol style="list-style-type: none"> 1. Maintenance of Accounts 2. Maintenance of Cash Book. 3. Maintenance of Ledger etc.
33.	Uttar Pradesh	Absent		
34.	Uttarakhand	AAOs and Accountants of DPOs. BRC co-ordinators. Accountants of DIETs. Teachers of KGBVs.	256 Mandays	<ol style="list-style-type: none"> 1. Procurement rules. 2. Accounting system on mercantile basis.
35.	West Bengal	<ol style="list-style-type: none"> 1. FAO and Accountants. 2. CLRC, VEC and WEC. 	1480 Mandays	<ol style="list-style-type: none"> 1. Preparation of Final Accounts, Bank Reconciliation Statement, Ledgers and all books of Accounts at different level. 2. Procurement Manual.