

International Centre for Information Systems and Audit (iCISA)
A-52, Sector-62 Institutional Area, Noida



Training Programme for Officers of Defense Research Development Organisation
On “PUBLIC FINANCIAL MANAGEMENT and ACCOUNTIBILITY”

(09.06.2014 to 13.06.2014)

On 09.06.2014 Registration in Room No.111 from 9.30 to 9.45 am followed by Inauguration by Director General, iCISA in Room No. 213 at 10.00 am

Date/Day	I Session (1000 to 1130 Hours)	II Session (1145 to 1300 Hours)	III Session (1400 to 1530 Hours)	IV Session (1545 to 1700 Hours)
09/06/2014 Monday	Emerging Trends in Financial Management Shri S C Bansal, IIM Lucknow		Internal Control and Role of Top Management Ms. Alka Suri, Associate Director, DRDO	
	Budgetary & Fiscal Control Systems Shri Mritunjay Jha, Under Secretary Ministry of Finance		Overview of Govt. Accounting Structure	Cash system Vs Accrual system of Accounting Shri Ch V Sai Prasad, Dy Director Economic & Service Ministries
10/06/2014 Tuesday	Procurement and Contract Management an Overview Shri Ch V Sai Prasad, Dy Director Economic & Service Ministries		Brief overview of CAG Mandate Role and Impact of Audit Shri VA Patwardhan PDCA (MAB)-I, New Delhi	
	Audit Process, Planning Execution & Reporting	Performance Auditing- An Overview Shri Rajiv Kumar, Director (Report) O/o DG (P&T)	Audit of Procurement Contracts - Case study Shri C V Prasad, AAO O/o PD(DS), Pune	
11/06/2014 Wednesday	Audit- Auditee Interface Shri R K Pandey, PD(DS), New Delhi		Valediction Director General, iCISA	

Tea Break: 1130 to 1145 hours

Lunch Break: 1300 to 1400 hours

Coffee Break: 1530 to 1545 hours