

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



**Workshop on “The Budgetary Process and Audit” for the Hon’ble Members of Legislature of Uttarakhand
(31st July, 2014)**

Inauguration by Shri P. Mukherjee, Deputy Comptroller and Auditor General (C) in Room No 213 at 10:30 AM

Date/Day	I Session (1030 to 1130 Hours)	II Session (1145 to 1300 Hours)	III Session (1400 to 1515 Hours)	IV Session (1530 to 1645 Hours)
31.07.2014 Thursday	Budget Preparation Process – an overview	Content of Budget Document Monitoring Realization / Utilisation of Funds by Legislature	Legislative Approval of Appropriations/ Re- appropriations Appropriation / Finance Accounts and Audit Report	Scrutiny of accounts and audit report by PAC and COPU
	Shri S. C. Pandey Director General (SMU) O/o The C&AG of India	Shri Pankaj Sharma, Deputy Secretary Ministry of Finance	Shri Navneet Gupta AG (A&E), Tripura Shri Purushottam Dass, DAG, O/o The PAG (A&E), Uttarakhand	Shri Saurabh Narain, AG (Audit), Uttarakhand

Tea Break: 1130 to 1145 hours

Lunch Break: 1300 to 1400 hours

Coffee Break: 1515 to 1530 hours