

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



Training Programme for Officers of Indian Council of Medical Research
On “PUBLIC FINANCIAL MANAGEMENT and ACCOUNTIBILITY”

(07.07.2014 to 11.07.2014)

07.07.2014 Registration in Room No 111 at 9.30 to 9.50 am followed by inauguration by DG, iCISA in Room No 213

Date/Day	I Session (1000 to 1115 Hours)	II Session (1145 to 1300 Hours)	III Session (1400 to 1515 Hours)	IV Session (1545 to 1700 Hours)
07.07.2014 Monday	Internal Control and Role of Top Management Shri VMV Nawal Kishore ,Director , AMG-II		Budgetary & Fiscal Control Systems Shri. Mritunjay Jha, Director, Ministry of Finance	
	Overview of Govt Accounting Structure Venkatnathan V S, Director	Cash System vs Accrual Accounting system	Prerequisites of Financial Statements under accrual accounting system Shri Sachin Kapoor, Director	
09.07.2014 Wednesday	Audit Process, Planning, Execution & Reporting Shri Faisal Imam, Director(iCISA)	Performance Auditing- An Overview	Review, Monitoring and Accounting for grants Shri Hitesh Rohilla, AAO (iCISA)	Important Points in SAR of ICMR Shri Rajesh R Shenoy AO (iCISA)
	Procurement and Contract Management : an Overview Ms. Suhasini Gotmare, Sr DAG		Audit of Procurement in ICMR Case study	Audit of works management in ICMR Case study Shri Deep Pant, Sr AO AMG II
11.07.2014 Friday	Ethics & Accountability in Public Governance Ms Rina Akoijam, PD GASAB		Valediction	

Tea Break: 1115 to 1145 hours

Lunch Break: 1300 to 1400 hours

Coffee Break: 1515 to 1545 hours