



## International Centre for Information Systems and Audit (iCISA)

A-52, Sector-62, Institutional Area, Noida-201307

### Training Programme for Officers of Defence Research & Development Organization

on

### “PUBLIC FINANCIAL MANAGEMENT AND ACCOUNTABILITY”

(19 - 23 December, 2016)

Date/Day	Session I (1000 to 1115 Hours)	Session II (1145 to 1300 Hours)	Session III (1400 to 1515 Hours)	Session IV (1545 to 1700 Hours)
19.12.2016 Monday	Procurement and Contract Management	Audit of Procurement Contracts: Case study - DRDO perspective	Conceptual and Macroeconomic Issues in Fiscal Policy	Intergovernmental Fiscal Transfers
	<b>Shri N. N. Subramanian, Sr. Audit Officer (PPG),</b> O/o the CAG of India		<b>Prof. N R Bhanumurthy/NIPFP</b>	<b>Prof. Pinaki Chakraborty/NIPFP</b>
20.12.2016 Tuesday	Budgetary & Fiscal Control Systems		Public Expenditure Management	Implementation of FRBM Act
	<b>Shri S C Pandey, Addl. Secy. &amp; FA,</b> Dept. of Industrial Policy and Promotion, MoCI		<b>Dr. Pratap Ranjan Jena/ Associate Professor</b> National Institute of Public Finance and Policy	
21.12.2016 Wednesday	Overview of Govt. Accounting Structure	Cash vs Accrual Systems of Accounting	Audit Process: Planning, Execution & Reporting	Performance Audit: Case study- DRDO perspective
	<b>Shri Ashok K Shah, Sr. Audit Officer (Report Central)</b> O/o the CAG of India		<b>Shri Sube Singh, Dy. Director</b> O/o the Director General of Audit (Defence Services), New Delhi	
22.12.2016 Thursday	CAG's Mandate: Role and Impact of Audit	Auditor - Auditee Interface : DRDO perspective	Emerging Trends in Financial Management	
	<b>Ms. Roli S Malge, Director</b> O/o the Director General of Audit (Defence Services)		<b>Shri S C Bansal, Associate Professor</b> Indian Institute of Management, Lucknow	
23.12.2016 Friday	Integrity Issues in e-Procurement		Ethics and Accountability in Public Governance	Valediction by the Director General, iCISA
	<b>Shri Jitendra Kohli, MD</b> Electronic Tender.com (India) Pvt. Ltd.		<b>Shri Mahesh Gupta, Asst. Chief of Accounts</b> Central Electricity Regulatory Commission	

Registration: 09:30 A.M. on 19 Dec. 2016 (Room no. - 111)

Tea Break: 1115 - 1145 hours

Lunch Break: 1300 - 1400 hours

Sessions - Room no. 213 (F.F.)

Coffee Break: 1515 - 1545 hours