



## Course Schedule

**Training programme for officers of Defence Services**

on

**"Financial Management & Audit Sensitisation"**

**(11<sup>th</sup> to 31<sup>st</sup> December, 2008)**

**1<sup>st</sup> Week (11<sup>th</sup> to 12<sup>th</sup> December, 2008)**

<b>Date</b>	<b>Ist Session(10:00 to 11:15 AM)</b>	<b>2<sup>nd</sup> Session(11:30 to 12:45 PM)</b>	<b>3<sup>rd</sup> Session(2:00 to 3:15 PM)</b>	<b>4<sup>th</sup> Session(3:30 to 4:45 PM)</b>
11.12.2008 Thursday	Registration & Inauguration Briefing about the Course and iCISA.  <b>Mr. A. K. Awasthi</b> <b>ADAI</b> <b>O/o The C&amp;AG of India</b>	Overview of the Govt Accounting Structure including heads of Accounts; Capital & Revenue expenditure in Govt A/cs – Principles in Budgeting.  <b>Mr. U. S. Pant</b> <b>C.C.A.</b> <b>Ministry of Finance</b>		Defence and International Cooperation  <b>Ms. Deepthi Chawla</b> <b>Dy. Secretary</b> <b>(International Affairs)</b> <b>Ministry of Defence</b>
12.12.2008 Friday	Overview of the Defence & Army Budget and Budgetary process.  <b>Mr. G. S. Sood</b> <b>Financial Manager (Acquisition Board)</b>		Internal Financial System and its functioning linking with Understanding Defence Budget Estimates & Defence Appropriation Accounts.  <b>Mr. S. C. Pandey</b> <b>Jt. Secretary/ Addl. F. A.</b> <b>Ministry of Defence</b>	
13.12.2008 Friday	<b>Saturday</b>			

**TEA BREAK :- 11:15 – 11:30 am    LUNCH BREAK :- 12:45 – 14:00 pm    COFFEE BREAK :- 15:15 – 15:30 pm**

## Course Schedule

**Training programme for officers of Defence Services on  
"Financial Management & Audit Sensitisation"**

**(11<sup>th</sup> to 31<sup>st</sup> December, 2008)**

**2<sup>nd</sup> Week (15<sup>th</sup> to 19<sup>th</sup> December, 2008)**

<b>Date</b>	<b>Ist Session(10:00 to 11:15AM)</b>	<b>2<sup>nd</sup> Session(11:30 to 12:45 PM)</b>	<b>3<sup>rd</sup> Session(2:00 to 3:15 PM)</b>	<b>4<sup>th</sup> Session(3:30 to 4:45 PM)</b>
15.12.2008 Monday	Delegation of Financial Powers- Emerging trends in GOI.  <b>Mr. Manish Kumar</b> <b>F.A. (N.D.M.C.)</b>	Managing Stress in the Work place.  <b>Ms. Preetam Khandelwal</b> <b>Faculty of Mgmt.Studies(J.N.U.)</b>	Audit mandate of the CAG, Organisational Structure of IA&AD.  <b>Mr. S. K. Bahri</b> <b>D.G. (iCISA)</b>	
16.12.2008 Tuesday	Decision making process, Scope, Procedural Aspects, concerns in Army HQ (Panel Discussion).  <b>Mr. Sunil Kohli</b> <b>Financial Advisor (N.D.M.A.)</b>		Drawbacks in the implementation of IT Projects.  <b>Mr. Rajesh Goel</b> <b>Director (IT Audit-I)</b> <b>O/o The C&amp;AG of India</b>	
17.12.2008 Wednesday	Enterprise & Resource Planning & COBIT  <b>Mr. Neelesh Sah</b> <b>Director (IT Audit-II)</b> <b>O/o The C&amp;AG of India</b>		Overview of the CAG's audit of Defence Services.  <b>Mr. Gautam Guha</b> <b>Director General of Audit</b> <b>(Defence Seviles)</b>	Regularity Audit and Performance Audit  <b>Mr. Gautam Guha</b> <b>Director General of Audit</b> <b>(Defence Seviles)</b>
18.12.2008 Thursday	Strategic Issues.  <b>Mr. Saikat Dutta</b> <b>Sr. Special Correspondent (OUTLOOK)</b>		Defence Procurement Contracts, Procurement Audit – Capital / Ordnance.  <b>Mr. K. Subramaniam</b> <b>Director</b> <b>O/o The D.G.A. (Defence Seviles)</b>	
19.12.2008 Friday	Overview of Financial Audit with illustrations.  <b>Mr. Santosh Kumar</b> <b>Director (iCISA)</b>		Basics of Financial Management.  <b>Prof. S. C. Bansal, IIM, Lucknow (Noida)</b>	
20.12.2008 Saturday	<b>Saturday</b>			

**TEA BREAK :- 11:15 – 11:30 am LUNCH BREAK :- 12:45 – 14:00 pm COFFEE BREAK :- 15:15 – 15:30 pm**

## Course Schedule

Training programme for officers of Defence Services

on

**"Financial Management & Audit Sensitisation"**

**(11<sup>th</sup> to 31<sup>st</sup> December, 2008)**

**3<sup>rd</sup> Week (22<sup>nd</sup> to 26<sup>th</sup> December, 2008)**

Date	Ist Session(10 to 11.15 AM)	2 <sup>nd</sup> Session(11.30 to 12.45 PM)	3 <sup>rd</sup> Session(2 to 3.15 PM)	4 <sup>th</sup> Session(3.30 to 4.45 PM)
22.12.2008 Monday	Overview of Performance Audit with illustration.  <b>Ms. Geetali Tare</b> <b>A.G. (A&amp;E) Himachal Pradesh</b>		Cyber Crimes & Networking.  <b>Mr. A. S. Krishnan</b> <b>Director (Min. of IT)</b>	
23.12.2008 Tuesday	Budgeting & Financial Management in the Army  <b>Brig A. K. Sehgal</b> <b>Dy. Director General (F.P.)</b>		Concept and Case Studies of Works Audit in Defence.  <b>Mr. Bhawani Shankar</b> <b>Director</b> <b>O/o The PDA (ESM) N. Delhi.</b>	
24.12.2008 Wednesday	Perspective & Financial Planning.  <b>Brig Om Prakash</b> <b>Dy. Director General (F.P.)</b>		<b>Free to go to Army HQRS.</b>	
25.12.2008 Thursday	<b>Christmas</b>			
26.12.2008 Friday	Experience sharing with Defence Officers.  <b>Mr. Santosh Kumar</b> <b>Director (iCISA)</b>	Clearing misconceptions about Auditors.  <b>Ms. K. Ganga</b> <b>O.S.D.</b>	Outcome & follow-up of the Audit Report: Parliamentary Control over the Executive's Expenditure  <b>Mr. P. K. Kataria</b> <b>Pr. Director (Report)</b> <b>O/o The C&amp;AG of India</b>	Using ICT in Public Service Delivery  <b>Mr. S. Reghunathan</b> <b>Advisor</b> <b>National Knowledge Com.</b>
27.12.2008 Saturday	<b>Saturday</b>			

**TEA BREAK :- 11:15 – 11:30 am LUNCH BREAK :- 12:45 – 14:00 pm COFFEE BREAK :- 15:15 – 15:30 pm**



## Course Schedule

Training programme for officers of Defence Services

on

**"Financial Management & Audit Sensitisation"**

**(11<sup>th</sup> to 31<sup>st</sup> December, 2008)**

**4<sup>th</sup> Week (29<sup>th</sup> to 31<sup>st</sup> December, 2008)**

Date	Ist Session(10 to 11.15 AM)	2 <sup>nd</sup> Session(11.30 to 12.45 PM)	3 <sup>rd</sup> Session(2 to 3.15 PM)	4 <sup>th</sup> Session(3.30 to 4.45 PM)
29.12.2008 Monday	Audit of Procurement – Case Studies from Air Force & Navy.  <b>Ms. Prachi Pandey</b> <b>Dy. Director of Audit</b> <b>(Air Force &amp; Navy)</b>		Understanding equity market  <b>Mr. Lalit Khanna</b> <b>C.E.O.</b> <b>Escort Mutual Fund</b>	
30.12.2008 Tuesday	<b>Experience sharing with fellow participants.</b>	Gender Issues in the Workplace  <b>Ms. Bulbul Das</b> <b>Lawyer</b> <b>NGO</b> <b>2318376/ 9910816106</b>	Audit of Ordnance Factories  <b>Mr. Nand Kishore</b> <b>Chief Auditor</b> <b>M.C.D. 23961116 / 23975524 /9871179361</b>	
31.12.2008 Wednesday	Recurring issues in Defence Audit- Panel Discussion  <b>Maj. Gen. B. B. Sharma, D.G. (Map) / Mr. R. B. Sinha, Pr.</b> <b>Dir. Of Audit (AFN) / Mr. S. K. Bahri, D.G. (iCISA)</b>		<b>Valediction</b>	

**TEA BREAK :- 11:15 – 11:30 am LUNCH BREAK :- 12:45 – 14:00 pm COFFEE BREAK :- 15:15 – 15:30 pm**