



Course Schedule

Training programme for officers of Defence Services

on

"Financial Management & Audit Sensitisation"

(21st April – 10th May 2008)

1st Week (21st – 26th April 2008)

Date	Ist Session(10:00 to 11:15 AM)	2 nd Session(11:30 to 12:45 PM)	3 rd Session(2:00 to 3:15 PM)	4 th Session(3:30 to 4:45 PM)
21.04.08 Monday	Registration and inauguration	Briefing about the course and iCISA	The Plan Process in India – Plan Formulation & Financing, Considerations in Sectoral & Regional Resource Allocation. Mr. Rajiv Malhotra Addl. Economic Advisor, DEA	
22.04.08 Tuesday	Accountability Process in India – Role of CAG and organisational structure, Role of Legislature. Mr. P.K. Mukhopadhyay Sr Auditor, OIOS, UN, Sudan		Organisation of CGDA and the role of various CDAs Shri Shharat Sharma Sr Dy CGDA (AT)	
23.04.08 Wednesday	Overview of the Govt Accounting Structure including various heads of Accounts Capital and Revenue Expenditure in Government Account - Principles in Budgeting Mr. P.K. Mishra A.G. Delhi		Budgeting & Financial Management in the Army. Maj Gen Vickas Kapur, VSM, A.D.G. (FP)	
24.04.08 Thursday	Project Evaluation. Dr. B.S. Bhandari Economic Advisor, Planning Commission.		15 years of Economic Reforms in India. Mr. A.S. Bhal DFID, N. Delhi.	
25.04.08 Friday	Financial Management in Govt. Mr. Manish Kumar Financial Advisor, NDMC		IT Security & Cyber Crimes. Mr. A S Krishnan Director, Min. of I.T.	
26.04.08	Saturday			

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

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Training programme for officers for Defence Service

on

“Financial Management & Audit Sensitisation” (11th Feb-22nd Feb 2008)

Week 2

(28th April – 2nd May 2008)

Date	1st Session(10:00 to 11:15AM)	2nd Session(11:30 to 12:45 PM)	3rd Session(2:00 to 3:15 PM)	4th Session(3:30 to 4:45 PM)
28.04.08 Monday	Defence Inventory Management-Challenges, Emerging Trends and Best Practices Saurav Jaipuriyar Director, P&T Audit		Capital Acquisitions in Defense Mr GS Sood FM (Acq)	
29.04.08 Tuesday	Dynamics and Dilemmas of Decentralised Decision Making Process in Defence Mr Sunil Kohli Jt CGDA		Revenue Resources Management Process Mr Sunil Kohli	Noting Induced Decision Process Mr Sunil Kohli
30.04.08 Wednesday	Delegation of Financial Powers Mr B K Singh Dy CDA		Defence Procurement Contracts Dr S K Sharma Pr Controller of Defence A/cs (HRD)	
01.05.08 Thursday	IFA Systems Scope, Procedural Aspects, concerns in Army HQ and its functioning Ms Anuradha Prasad Jt CGDA (IFA)		Free to go to Army Hqrs	
02.05.08 Friday	E Governance in India Mr G Srinivas Director, Accounts & GASAB		Managing Stress in the Workplace Preetam Khandelwal FMS, South Campus	
03.05.08 Saturday	Budgetary & Fiscal Control Systems- Important concepts; Fiscal Responsibility & Budget Management Act Dr S C Pandey JS, MOD			

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



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on
"Financial Management & Audit Sensitisation"
3rd Week (5th -10th May 2008)

Date	Ist Session(10 to 11.15 AM)	2 nd Session(11.30 to 12.45 PM)	3 rd Session(2 to 3.15 PM)	4 th Session(3.30 to 4.45 PM)
05.05.08 Monday	Types of Audit – Regularity (Financial and Compliance), Performance, etc Rakesh Jain DG, (AEC &IS)		Enterprise Development. Mr G. Jayaseelan Director, Defence Audit	
06..05.08 Tuesday	Performance Auditing in Defence Mr AN Chatterji ADAI		Transactions Audit in Defence Mr K. Subramaniam Director, Defence Audit	
07.05.08 Wednesday	MES Audit – Case Studies Mr Nilotpal Goswami Director, Defence Audit		Issues in Environment in development and concepts of Environment Audit Mr R G Vishwanathan Pr Director, SD	
08.05.08 Thursday	Audit of Ordnance Factories Mr S Prabhu Controller, NTRO		Concepts of IT Audit & Case Study Dr Ashutosh Sharma Director, IR	
09.05.08 Friday	Land Management & Cantonment Management in Defense Mr K C Gupta		Recurring Issues in Defence Audit – Panel Discussion Mr B B Pandit	
10.05.08 Saturday	Valediction			

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