

International Centre for Information Systems and Audit (iCISA)

A-52, Sector-62 Institutional Area, Noida



Training Programme for DANICS Officers on “FINANCIAL MANAGEMENT” (3 to 7 December, 2012)



Date/Day	I Session (1000 to 1115 Hours)	II Session (1130 to 1300 Hours)	III Session (1400 to 1515 Hours)	IV Session (1530 to 1700 Hours)	
3 Dec, 2012 Monday	Registration (9:30AM – 10:00 AM) Inauguration by Shri G.Bhattacharjee Director General, ICISA	Fiscal Federalism in India	Budgetary & Fiscal Control Systems (Concepts & Performance Budgeting & Outcome Budgeting)		
	Fiscal Federalism in India G.Bhattacharjee Director General, ICISA	Shri G.Bhattacharjee Director General, ICISA	Shri S.C Pandey Pr.Accountant General		
4 Dec, 2012 Tuesday	Audit mandate - Structure and Functioning of the Supreme Audit Institution in India	Contemporary issues regarding audit institution and methodology in India	Changes in Accounting Policies and Evaluating Financial Statement Interpretation of Balance Sheet/Ratio Analysis		
	Ms.Rekha Gupta Deputy C&AG (Retired)		Shri Amit Mittal, Audit Officer, ICISA		
5 Dec, 2012 Wednesday	Project Financing and appraisal	Performance Audit - an overview	Public Private Partnership - Risk areas		
	Ms. Bhawna Prakash Manager, Ernst & Young	Shri Anindya Dasgupta Director, ICISA	Mr.Nilesh Rajadhyaksha Vice President, IDFC		
6 Dec, 2012 Thursday	Internal Controls and role of IFA	Tendering and Contract management	E- Governance plan and impact of e Governance		
	Shri C.Gopinathan Director General	Shri A K Sharma	Ms.Vineeta Dixit Principal Consultant, NeGD		
7 Dec, 2012 Friday	Contemporary/Emerging trends in Financial Management		Illustrative examples of Tendering and Contract	Performance Audit of 2G Spectrum - a case study	Course Feedback & Valediction
	Prof.S C Bansal IIML, Noida campus		Shri K.Subramaniam OSD to CVC	Ms. Sudha Rajan Director	Shri G. Bhattacharjee Director General, iCISA

Tea Break: 1115 to 1130 hours

Lunch Break: 1300 to 1400 hours

Coffee Break: 1515 to 1530 hours