

CONTROLLER GENERAL OF DEFENCE ACCOUNTS
CENTRE FOR TRAINING & DEVELOPMENT
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No. TD/3331/Circular/13-14

Dated: 20.05.2013

Important Circular 12

To

1. All RTCs/NADFM, Pune
2. PCsDA/CsDA Regional Controllers Concerned
3. PCDA(Navy), Mumbai
4. DGFP Army/Dte of FP Air HQ/Dte Naval Plans New Delhi

Subject: Defence Financial Management Course (DFMC) in respect of for Army/Air Force/Navy for the year 2013-14

Reference: In continuation of this HQrs. office important circular no. 10 dated 11.04.2013.

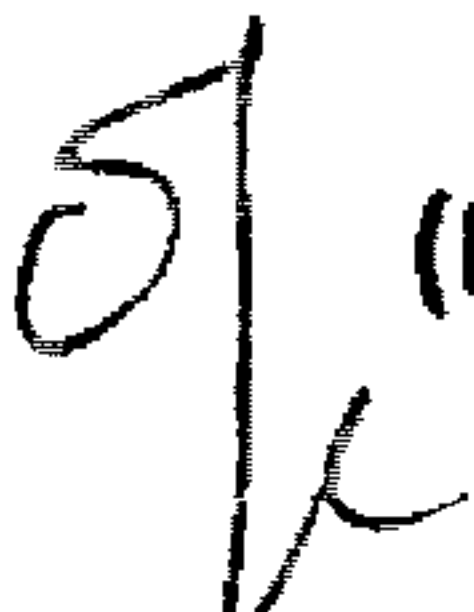
Please refer to Para- 6 of this HQrs. office circular No. 10 dated 11.04.2013 wherein the panel of the faculty for conducting DFMC(Army) for the sessions pertaining to DAD approved by the competent authority as per Annexure-II of the circular was forwarded to all concerned.

It has been further decided by the competent authority that for each DFMC the faculty from DAD side may be identified centrally by this HQrs. office. In the coming months from June 2013 to September, 2013, following seven DFMCs (Army/Air Force/Navy) as per Circular 10 dated 11.04.2013 are planned.

Si No.	Month	Services	Command/Location	To be organized by
1	June, 2013	Army	(SC)/Bangalore	RTC Bangalore
2	June, 2013	Navy	(SNC) Kochi	PCDA(Navy), Mumbai
3	July, 2013	Army	(WC)/ Chandimandir	PCDA(WC), Chandigarh
4	July, 2013	Navy	(WNC) Mumbai	PCDA(Navy), Mumbai
5	August, 2013	Army	(EC)/Sukhna	CDA(EC), Kolkata
6	August, 2013	Air Force	(TC) (AF)	RTC Bangalore
7	September, 2013	Army	(SWC), Mathura	PCDA(SWC), Jaipur

In modification of the faculty identified earlier the faculty for conducting above seven DFMCs (Army/Air Force/Navy) from June 2013 to September, 2013 for the sessions pertaining to DAD have been approved by the competent authority and are enclosed as per Annexure-I (Army) with an alternate, Annexure-II (Air Force) & Annexure-III (Navy). The concerned organizing controllers are requested to approach the faculty accordingly.

Further, approval of the above faculty may also be treated as approval for their move sanction corresponding to the sessions required to be taken by them at the respective venue. A confirmation that preparation for conducting the assigned DFMC has been completed may be sent to the training division a fortnight before the commencement of each course.


 N. Verma
 20.5.2013
 (Navneet Verma)
 Jt. CGDA (Trg)

File.No. TD/3150/DFMC/2013-14 Dated: 20th May, 2013

Copy to:

<p>All concerned officers (faculty)- Shri /Smt.</p>	<p>With reference to above for information.</p> <p>Further it is requested to take the sessions as & when approached by the controlling officers entrusted for organizing DFMCs for three services. In addition to theoretical lectures, it is requested to cite examples and include case studies in your presentations.</p>
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of
N. Verma
20.5.2013
(Navneet Verma)
Jt. CGDA (Trg)

EDP Centre: with a request to upload the circular on the CGDA Website

ANNEXURE - I

For 4 Army - DFMCs under Command /Location of (SC)/ Bangalore, (WC)/Chandimandir, (EC)/ Sukhna and (SWC), Mathura.

Sl.No	Topic	Faculty	Alternate-I
1	Structure and functions of MoD (Fin) and Defence Accounts Department	Shri Rakesh Kumar, CDA Patna	Shri Upendra Sah, PCDA(WC)
2	Role of Internal Audit (covering pre, post and performance audit)	Shri Rakesh Kumar, CDA Patna	Shri Upendra Sah, PCDA(WC)
3	System of classification of Defence expenditure (all relevant budget heads)	Smt. Richa Misra, Sr.Dy.CGDA(AN)	Shri Mukesh Kumar Sinha, IFA(MC)
4	Financial management at various stages of provisioning, procurement, transportation, receipts issue and consumption of dry and wet rations through the agencies of APO and ASC	Shri Santosh Kumar, IFA(Q)	Shri A V Rao, IFA(Navy), ENC, Vijag
5	Delegation of Financial Powers and introduction to corresponding IFA system and structure	Shri S K Singh, IFA (EC)	Shri Anoop Srivastava, CDA(EC)
6	Procurement and Management of IT (software and hardware components, including contract conclusion and administration)	Shri Alok Chaturvedi, IFA (TC)	Shri P K Singh, IFA(MAP)
7	Progressing Revenue expenditure as per DPM, functions and composition of TPC/PNC.	Shri J N Das, PIFA(Army-O)	Shri Arvind Khare, Addl.IFA(Army-O)
8	Financial Management in cases of AOC contracts and indents on OFB	Shri J N Das, PIFA(Army-O)	Shri Arvind Khare, Addl.IFA(Army-O)

ANNEXURE - II

For Air Force - DFMCs under Command/Location of (TC)(AF).

Sl.No	Topic	Fcully
1	Orgnization and Structure of MoD, MoD (Fin) & DAD, PCDA(AF) and CDA(AF)	Shri A N Das, CDA(AF)
2	Budgetary management system of classification of Defence Expenditure(covering relevant budgetary heads)	Smt. Richa Misra, Sr.Dy.CGDA(AN)
3	Internal Audit (Pre. Post) and Performance Audit	Shri A N Das, CDA(AF)
4	Delegation of Financial Powers (AF) & their management	Shri A N Saxena, PIFA(AF)
5	IFA System and structure, Aspect/details required by IFA to process cases	
6	Procurement process & post contract management	Shri Mukesh Kumar Sinha, IFA(MC)
7	DPM & Outsourcing	

ANNEXURE- III

For 2 Navy - DFMCs under Command / Location of (SNC) Kochi, and (WNC) Mumbai.

Sl.No	Topic	Faculty
1	Organisation and Structure of MoD, MoD (Fin) & DAD, PCDA(Navy) and Bill Processing Mechanism	Shri. Savitur Prasad, PCDA(Navy)
2	IFA System and structure, Aspect/details required by IFA to process cases	Shri. A V Rao, IFA (Navy) ENC
3	Delegation of Financial Powers and introduction to corresponding IFA system and structure	Smt. Nirupama, IFA (Navy) WNC
4	Naval schedule with case studies	
5	Perspective on DPM-2009	Shri. N Neihzial, PIFA(Navy)
6	Procurement process & post contract management	
7	Audit of sanction settlement of Audit objections and draft para	Shri. Savitur Prasad, PCDA(Navy)