



**CONTROLLER GENERAL OF ACCOUNTS  
MINISTRY OF FINANCE  
DEPARTMENT OF EXPENDITURE  
MAHALEKHA NIYANTRAK BHAWAN  
ROOM NO. 203, 2<sup>nd</sup> FLOOR,  
E-BLOCK, GPO COMPLEX, INA, NEW DELHI-23**

No. D/11011/6/2017/MF.CGA/Admn/754-850

Dated :- 06/11/2017

**OFFICE MEMORANDUM**

**Sub: - Interactive Workshop for ICAS officers on 18<sup>th</sup> November, 2017 at Agra - reg.**

Reference is invited to this office OM of even number 713 dated 23/10/2017 wherein all the ICAS officers of JAG grade and above were requested to participate in an interactive workshop to discuss and firm up the recommendations of the working groups constituted in May 2017 for a holistic view on the way forward for the organization.

(A). For the purpose of deliberating and firming up of the findings of the working groups, the participants have been divided into three groups as per details in Annexure-I. As a part of Group activity, each group is required to prepare a power point presentation consisting of 3 (three) slides viz:-

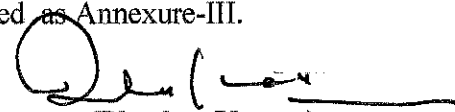
- a) Present position indicating the gaps with standards/best practices in vogue and /or the regulatory framework : The 'WHAT' aspect.
- b) The need for reform/development in the context of expectations of stake holders and the digital eco-system : The 'WHY' aspect.
- c) The way forward indicating the challenges and resource commitment : The 'HOW' aspect.

For the group activity, the session duration will be of 90 Minutes.

(B). Interactive Session (Post Lunch) :- Each group will be required to make their presentation before the full house. Each presentation will be followed by discussions. Each Group presentation/discussion will be of 30 Minutes duration.

(C). Tentative schedule of the workshop is enclosed as Annexure-II

(D). General Instructions to the Officers attending the workshop is enclosed as Annexure-III.



(Bhaskar Verma)

**Joint Controller General of Accounts(Admn)**

**Encl :- As above**

**All ICAS Officer (JAG & above) :- As per List Enclosed**

## COMPOSITION OF GROUPS FOR GROUP ACTIVITY IN THE INTERACTIVE WORKSHOP AT AGRA ON 18TH NOVEMBER 2017

GROUP-I			GROUP-II		GROUP-III	
DATA ANALYTICS AND ACCOUNTS			TRANSITION TO ACCRUAL ACCOUNTING		PUBLIC FINANCIAL MANAGEMENT	
Group Head :- Shri. Akhilesh Jha, CA M/o PPG&P			Group Head :- Sh. Madan Mohan, CCA HRD		Group Head:- Sh. Ajay Shankar Singh, CCA M/o RD	
Sl.No	MEMBERS	Designation & Deptt	MEMBERS	Designation & Deptt	MEMBERS	Designation & Deptt
1	Ms. KRISHNA TYAGI	CCA, M/o Power	Ms. N SUMATI	Pr. Dir, GASAB	Ms. SONALI SINGH	Addl Secy, CVC
2	Shri. P K BERWAH	CCA, CBEC	Ms. VINEETA BARWA	ADG, Prasar Bharti	Shri. M SRIDHARAN	CCA, DAE, Mumbai
3	Shri. P C DAS	CMD NHFDC, FBD	Ms. BHARATI DAS	CCA, MOH&FW	Dr. SANJEEV MISHRA	Dir(Fin), MHA
4	Shri. RAJU SHARAN	Jt. CGA, O/o CGA	Ms. BANDHULA SAGAR	CCA, M/o Chem & Fert	Dr. . SHAKUNTALA	CCA, Steel & Mines
5	Shri. P L SAHU	JS, M/o Culture	Shri. S S DUBEY	CCA, UD	Shri. SANJEEV SHRIVASTAVA	CCA, Finance
6	Shri. BINOD KUMAR	CCA, M/o I&B	Ms. NEELAM S KUMAR	CCA, M/o Commerce	Ms. SUMAN BALA	Jt. CGA, O/o CGA
7	Shri. RAJESH KUMAR	CCA, MHA	Ms. T C A KALYANI	JS&FA, M/o SJ&E	Shri. SANJAI SINGH	CCA,
8	Ms. TRIPTI PATRA GHOSH	Jt. CGA, O/o CGA	Ms. SHANKARI MURALI	CCA, D/o Space, Blr	Shri. AVTAR SINGH SANDHU	CCA, M/o S&T
9	Shri. ANIL SRIVASTAVA	CCA, M/o L&J	Dr. JAIDEEP KUMAR MISHRA	CCA	Shri. BHASKAR VERMA	Jt. CGA, O/o CGA
10	Shri. V K SINGH	Jt. CGA, O/o CGA	Shri. ALOK RANJAN	Member(Fin), IWAI	Shri. TARANJIT SINGH	CA, Agriculture
11	Shri. NITESH KUMAR MISHRA	CA, MHA	Shri. SIYA SHARAN	CCA, M/o Industry	Ms. JASPAL KAUR PRADYOT	Dy. CGA, PFMS Dehradun
12	Shri. SANDEEP T UKE	CA, M/o Industry	Ms. SOFIA DAHIYA	Jt. CGA, PFMS	Shri. C. VENKATESWARA PRASAD	Member(fin), LPAI
13	Shri. NARESH MOHAN JHA	CA, Finance	Shri. SANJAY PANDEY	CCA, MOEF	Shri. EDDIE L KHAWRLING	Dy. CGA, O/o CGA
14	Shri. HEMANT JAIN	CA, Finance	Dr. GAUTAM TALUKDAR	CCA, CA&PD	Shri. ROKHUM LALREMRUATA	Dy. CGA, O/o CGA
15	Dr. KAVITHA GOTRU	Dir(Fin), Fertilizers	Shri. DILIP KUMAR	CA, CBDT	Shri. R D CHAUHAN	CA, Dir M/o YA&S
16	Sh. SHASHI BHUSHAN	CA, Mines/Kol	Shri. PRAVEEN NANDWANA	CA, HRD	Shri. SHAILENDRA KUMAR	Dy. CGA, O/o CGA
17	Ms. SANCHITA SHUKLA	CA, Planning	Shri. SAKESH PRASAD SINGH	CA, M/o Mines	Shri. DHURUV KUMAR	CA, Agriculture
18	Shri. ABHIJIT ROY	CA, M/o Commerce	Shri. ARVIND KUMAR	CA, M/o Chem & Fert	Ms. S S DEVASTHALI	CA, CBEC Mumbai
19	Ms. CHANDAN MISHRA DWIVEDI	Dir, D/o Revenue	Shri. SIDDHARTH SHARMA	CA, President Sectt	Shri. ASHISH KUMAR SINGH	Dir(Fin), CPWD
20	Shri. C MAHESHWARAN	CA, M/o Power	Shri. HARISH K SRIVASTAVA	Dir(Bud), DOEA	Shri. ARUN SHARMA	Dy. CGA PFMS
21	Shri. BINOD KUMAR AGARWAL	CA, HRD	Ms. DEEPIKA JAIN	Jt. DIR(INGAF)	Shri. H ATHELI	Dir, D/o Expenditure
22	Shri. SANTOSH KUMAR	CA, CBDT	Shri. JITENDER K JHA	CA, HRD	Shri. V FANAI	IFA, Assam Rifles, Assam
23	Ms. JENNY KILOUNG	CA, HRD	Shri. SUSHIL PAL	PS TO MOS(MHA)	Shri. NEERAJ KUMAR SHARMA	Dir(AIIMS)
24	Shri. YOGESH K MEENA	CA, UD	Shri. PANKAJ SHARMA	CA, MEA	Shri. SATISH K JADHAV	CA, M/o RD
25	Shri. B S MUNDERIA	CA, SRT&H	Shri. SUBHASH CHANDRA	CA, CPAO	Shri. RAJU LHEEL	CA, PFMS
26			Ms. ANJANA VASHISHTHA	DS(Budget), Fin		
27			Shri. A K BANGALIA,	CA, MHA		

\* Note :- CGA, Project Director(PFMS) & Addl CGA(VP) will be the observers

**TENTATIVE PROGRAMME FOR THE INTERACTIVE WORKSHOP AT AGRA ON**  
**18<sup>TH</sup> NOV 2017**

<u>Time</u>	<u>Detailed Programme</u>
<b>17-November-2017</b>	
08.00AM	Departure from Delhi to Agra by Bus
12.30PM	Arrival at Agra
12.30-1.30 PM	Registration & settling in
1.30PM to 2.30 PM	Lunch
3.30PM to 7.30PM	Visit to Agra Fort
8.30 PM onwards	Dinner
<b>18-November-2017</b>	
5.30 AM to 08.30 AM	Visit to the Taj Mahal
9.00AM to 10.00 AM	Breakfast
11.00AM	Group Photograph
11.30AM	Departure to Four Points by Sheraton Agra, for interactive workshop
12.00PM to 12.15PM	Inauguration of interactive workshop by the CGA
12.30PM to 2.00PM	Group Activity
2.00PM to 3.00PM	Lunch
3.00PM to 4.30PM	Presentations by Groups and discussions
4.30PM to 5.00 PM	Summing up and valedictory session
5.00PM to 5.30 PM	Tea
8.00PM onwards	Cultural evening and Dinner
<b>19-November-2017</b>	
8.00AM to 10.00AM	Breakfast
10.00AM to 11.00AM	Check-out from hotel
11.00AM	Departure for Delhi
2.30PM	Arrival at Delhi(O/o CGA)

**General Instructions to the Officers participating in the Interactive Workshop being organized at Agra on 18<sup>th</sup> November 2017**

- Participation of all the Officers at JAG and above Levels is Mandatory.
- Travel by Volvo Buses to and from Agra is being arranged by CGA Office and all officers are required to travel together by bus.
- The buses would start at 0800 AM on 17<sup>th</sup> November 2017 from the Office of CGA, Mahalekha Niyantak Bhawan, GPO Complex, INA New Delhi-110023. All the officers are requested to ensure their presence by 07.30 AM sharp at the assembly point to ensure timely departure.
- Active participation from all the officers in the activities of the workshop would help us in evolving and concretizing the strategy to take the organization forward. To contribute to the same all the participating officers need to remain at the venue on all the days.
- The dress code for all the sessions would be formal and smart casuals for the evening programme.
- The stay at the hotel has been arranged from 17-19 November 2017 and the arrangement for all the meals (Breakfast, Lunch and Dinner) has been made at the hotel itself. Any other facility offered by hotel like laundry, spa, telephone, room service etc. is chargeable on actual usage basis and has to be borne by the user. The charges need to be settled by the individual officers before leaving the hotel.
- The return from Agra is scheduled at 11AM on 19 November 2017 by Volvo buses. The buses will terminate at the Office of CGA, Mahalekha Niyantak Bhawan, INA, New Delhi.
- For hassle free check-in at the Hotel on 17<sup>th</sup> November 2017, it is requested that all the participating members may send a scanned copy of their Government approved Identity card (e.g MHA ID Card, Aadhar Card, Voters I-Card or any other approved Identity) through e-mail on [cgaoffice40@gmail.com](mailto:cgaoffice40@gmail.com) immediately, so that the same could be provided to hotel authorities before hand.

# LIST OF ICA OFFICERS

**ANNEXURE -IV**

Sr. No.	Name	Designation / Present Posting / Address
1	MR. ANTHONY LIANZUALA	Controller General of Accounts, Ministry of Finance, New Delhi
2	MRS. SUJATA PRASAD	On Central Deputation as Additional Secretary, Ministry of Culture, New Delhi
3	MR. GIRRAJ PRASAD GUPTA	Principal Chief Controller of Accounts, CBDT, New Delhi
4	MRS. VIBHA PANDEY	Additional Controller General of Accounts, O/o CGA, New Delhi
5	MR. VIJAY KUMAR CHOUBEY	Principal Chief Controller of Accounts, M/o Home Affairs, New Delhi
6	MS. LALNUNTLUANGI TOCHHAWNG	Pr. Chief Controller of Accounts M/o External Affairs, New Delhi
7	MR. J.P.S. CHAWLA	Pr. Chief Controller of Accounts, CBEC, New Delhi
8	MRS. SOMA ROY BURMAN	Joint Controller General of Accounts, M/o Finance, New Delhi
9	MR. DEEPAK DAS	Chief Controller of Accounts, M/o Agriculture, New Delhi
10	MR. MADAN MOHAN	Chief Controller of Accounts, M/o Human Resource Development, New Delhi
11	MR. SUBODH KUMAR MATHUR	Joint Controller General of Accounts, Ministry of Finance, New Delhi
12	MS. N. SUMATI	On deputation as Pr. Director, Government Accounting Standards Advisory Board (GASAB), O/o C&AG, New Delhi
13	MRS. SONALI SINGH	On central deputation as Additional Secretary (JS level), Central Vigilance Commission, New Delhi
14	MR. M. SRIDHARAN	Chief Controller of Accounts, Department of Atomic Energy, Mumbai
15	MRS. DHARITRI PANDA	On Central Deputation as Additional Financial Adviser & Joint Secretary, Ministry of Defence (Finance), New Delhi
16	MRS. KRISHNA TYAGI	Chief Controller of Accounts, Ministry of Power, New Delhi
17	MS. VINEETA BARWA	B-4, 4th floor, Tower-1, type-VI, New Moti Bagh, New Delhi-110023
18	MR. PRADEEP KUMAR BERWAH	Chief Controller of Accounts, CBEC, New Delhi
19	MS. BHARATI DAS	Chief Controller of Accounts, Ministry of Health and Family welfare, New Delhi
20	DR. SANJEEV MISHRA	On Central Deputation as Director (Finance), NSG & Financial Adviser CRPF, M/o Home Affairs New Delhi
21	MRS. BANDHULA SAGAR	Chief Controller of Accounts, Ministry of Chemical & Fertilizer and Ministry of Petroleum & Natural Gas, New Delhi
22	MR. P.C. DAS	On Central Deputation as Chairman-cum-Managing Director, National Handicapped Finance & Development Corporation (NHFD), Ministry of Social Justice & Empowerment, New Delhi
23	MR. S.S. DUBEY	Chief Controller of Accounts, Ministry of Urban Development, New Delhi
24	MRS. RENU C. DESHPANDE	D-13, Haus Khas, New Delhi-110016
25	MRS. NEELAM S. KUMAR	Chief Controller of Accounts, Ministry of Commerce, New Delhi
26	DR. SHAKUNTALA DEVI	Chief Controller of Accounts, M/o Steel and Mines, New Delhi
27	MR. RAJU SHARAN	Director, INGAP, New Delhi
28	MR. SANJEEV SHRIVASTAVA	Chief Controller of Accounts, Ministry of Finance, New Delhi
29	MRS. T.C.A. KALYANI	On Central Deputation as JS&FA, M/o Social Justice & Empowerment, New Delhi
30	MR. PADMA LOCHAN SAHU	On Central Deputation as Jr. Secretary, M/o Culture, New Delhi
31	MRS. AASTHA SAXENA KHATWANI	On Central Deputation as Joint Secretary, M/o Women & Child Development, New Delhi
32	MRS. SHANKARI MURALI	Chief Controller of Accounts, Department of Space, Bangalore
33	MRS. SUMAN BALA	Jt. Controller General of Accounts, M/o Finance, New Delhi
34	MR. S.S. SAGAR	Chief Controller of Accounts, Department of Commerce (Supply Division), New Delhi
35	DR. JADEEP KUMAR MISHRA	b-3/51, Azad Apartment, Aurobindo Marg, Hauz Khas, New Delhi-110016
36	MR. ALOK RANJAN	On Deputation as Member (Finance) Inland Waterways Authority of India (IWA), M/o Shipping, Noida
37	MR. SANJAI SINGH	On Central Deputation as Joint Secretary, Department of Defence, New Delhi
38	MR. BINOD KUMAR	Chief Controller of Accounts, Ministry of Information and Broadcasting, New Delhi
39	MR. MANOJ SETHI	Chief Controller of Accounts, CBEC, New Delhi
40	MR. SIYA SHARAN	Chief Controller of Accounts, Ministry of Industry, New Delhi
41	MR. RAJESH KUMAR	Chief Controller of Accounts, Ministry of Home Affairs, New Delhi
42	MS. SOFIA DAHIYA	Joint Controller General of Accounts, Ministry of Finance, New Delhi

43	MR.SANJAY PANDEY	Chief Controller of Accounts, Ministry of Environment & Forests and Climate Change, New Delhi
44	MR. AJAY SHANKER SINGH	Chief Controller of Accounts, Ministry of Rural Development, New Delhi
45	MRS. TRIPTI PATRA GHOSH	Joint Controller General of Accounts, Ministry of Finance, New Delhi
46	MR. ANIL SRIVASTAVA	Chief Controller of Accounts, Ministry of Law & Justice and Corporate Affairs, New Delhi
47	MR.AVTAR SINGH SANDHU	Additional Director General, Directorate of Advertising & Visual Publicity (DAVP), New Delhi
48	DR. GAUTAM TALUKDAR	Chief Controller of Accounts, Ministry of Consumer Affairs, Food & Public Distribution, New Delhi
49	MR. VIJAY KUMAR SINGH	Jt. Controller General of Accounts, M/o Finance
50	MR.BHASKAR VERMA	Jt. Controller General of Accounts, Ministry of Finance, New Delhi
51	MRS. REKHA RAIKAR KUMAR	Chief Controller of Accounts, Ministry of Labour, New Delhi
52	DR. DILIP KUMAR	Controller of Accounts, CBDT, New Delhi
53	MR. TARANJIT SINGH	Controller of Accounts, Ministry of Agriculture, New Delhi
54	MR. PRAVEEN NANDWANA	Controller of Accounts, Ministry of Human Resource Development (HRD), New Delhi
55	MR. NITESH KUMAR MISHRA	Controller of Accounts, Ministry of Home Affairs, New Delhi
56	MR.SAKESH PRASAD SINGH	Controller of Accounts, Ministry of Water Resources and M/o Coal, New Delhi
57	MR. ARVIND KUMAR	Controller of Accounts, Ministry of Chemical & Fertilizer and Ministry of Petroleum & Natural Gas, New Delhi
58	MRS. JASPAL KAUR PRADYOT	Deputy Controller General of Accounts, State Project Management Unit (SPMU), PFMS, Dehradun.
59	MR. SANDEEP TARACHAND UKE	Controller of Accounts, M/o Industry, New Delhi
60	MR. C. VENKATESWARA PRASAD	On deputation as Member (Finance), Land ports Authority of India, MHA, New Delhi.
61	MR. EDDIE LALRINLIANA KHAWLHRING	Controller of Accounts, Ministry of Earth Science, New Delhi
62	MR. NARESH MOHAN JHA	Deputy Controller General of Accounts, M/o Finance (PFMS), New Delhi
63	MR. SIDDHARTH SHARMA	On Deputation as Internal Finance Advisor (Co Terminus Basis), President's Secretariat, New Delhi
64	MR. AKHILESH JHA	Controller of Accounts, Ministry of PPG&P, New Delhi
65	MR. ROKHUM LALREMUATA	Deputy Controller General of Accounts, M/o Finance, New Delhi
66	MR. HARISH KUMAR SRIVASTAVA	On Central Deputation as Director (Budget), Department of Economic Affairs, Ministry of Finance, New Delhi
67	MRS. DEEPIKA JAIN	Joint Director, INGAF, M/o Finance, New Delhi.
68	MR. HEMANT JAIN	Controller of Accounts, Ministry of Finance, New Delhi (Attached with MoS (Finance) Shri Santosh Kumar Gangwar.
69	MR. JEETENDRA KUMAR JHA	43rd APPA Course, Indian Institute of Public Administration, IIPA Campus, IP Estate, Ring Road, New Delhi
70	MR. RAM DARASH CHOUHAN	Controller of Accounts, Ministry of Information and Broadcasting, New Delhi
71	DR. KAVITHA GOTRU	Director (F), Department of Fertilizer, New Delhi
72	MR. SUSHIL PAL	PS to MOS, Home Affairs, New Delhi
73	MR. SHASHI BHUSHAN	Controller of Accounts, Ministry of Steel & Mines, Kolkata
74	MR. SHAILENDRA KUMAR	Deputy Controller General of Accounts, Ministry of Finance, New Delhi
75	MRS. SANCHITA SHUKLA	Controller of Accounts, Ministry of Planning, Statistics & PI, New Delhi
76	MR. PANKAJ SHARMA	Controller of Accounts, M/o External Affairs, New Delhi
77	MR. DHIRUVA KUMAR SINGH	Controller of Accounts, M/o Finance, New Delhi
78	MR. ABHIJIT ROY	Controller of Accounts, Ministry of Commerce, New Delhi
79	MRS. CHANDAN MISHRA DWIVEDI	On Central Deputation as Director, Department of Revenue, Ministry of Finance, New Delhi
80	MS. S S DEVASTHALI	Controller of Accounts, CBEC, West Zone, Mumbai
81	MR. C MAHESHWARAN	Controller of Accounts, Ministry of Power, New Delhi
82	MR. ASHISH KUMAR SINGH	Director (Finance), CPWD, M/o Urban Development, New Delhi
83	MR. BINOD KUMAR AGRAWAL	Controller of Accounts, Ministry of Human Resource Development (HRD), New Delhi
84	MR. ARUN SHARMA	Deputy Controller General of Accounts, PFMS, O/o CGA, New Delhi- (presently on loan basis with DBT Mission, Cabinet Secretariat)
85	MR. SANTOSH KUMAR	Controller of Accounts, CBDT, New Delhi
86	MR. HATHELI	On Central Deputation as Director, Department of Expenditure, Ministry of Finance, New Delhi
87	MR. VANLALDINA FANAI	IIPA, Assam Rifles, Ministry of Home Affairs, Shillong
88	MS. JENNY KILOUNG	Controller of Accounts, Ministry of Human Resource Development (HRD), New Delhi
89	MR. NEERAJ KUMAR SHARMA	On deputation as Senior Financial Advisor, AIIMS, New Delhi

90	MR. SUBHASH CHANDRA	Controller of Accounts, Central Pension Accounting Office, CPAO, Ministry of Finance, New Delhi
91	MR. YOGESH KUMAR MEENA	Controller of Accounts, Ministry of Urban Development, New Delhi
92	MS. ANJANA VASHISTHA	Deputy Controller General of Accounts, Ministry of Finance, New Delhi ( working with Budget Division, Deptt. of Economic Affairs on loan basis)
93	MR. SATISH KERBA JADHAV	Deputy Secretary, D/o Administrative Reforms & Public Grievances on Central Deputation
94	MR. B.S.MUNDERIA	Controller of Accounts, Ministry of Surface Road Transport & Highways (SRTC), New Delhi
95	MR. A.K. BANGALIA	Controller of Accounts, Ministry of Home, New Delhi
96	MR. RAJU	Deputy Controller General of Accounts, Ministry of Finance, New Delhi