

A LIGHTHOUSE INDIA INITIATIVE

PFM ROUND TABLE

Taj Mahal Hotel, New Delhi

AGENDA

May 9, 2019 (Day 1)

Time	Topic
09:30	Registration
10:00	Welcome address
10:15	<p>Technical Session 1 - Part A: Discontinuation of Letter of Credit for Works Department</p> <ul style="list-style-type: none"> • Payments of Works Department through Treasuries by discontinuation of LoC/ cheque drawing authority • Submission of Works accounts through Treasuries <p><i>Presentations/ experience sharing by:</i></p> <ul style="list-style-type: none"> - Andhra Pradesh - Punjab - Uttarakhand <p><i>Open house Discussion</i></p>
11:45	Tea Break
12:00	<p>Technical Session 1 – Part B: Submission of accounts and vouchers to the AG in electronic form</p> <p><i>Presentations/ experience sharing by:</i></p> <ul style="list-style-type: none"> - Office of Comptroller and Auditor General(C&AG) - Himachal Pradesh - West Bengal <p><i>Open house Discussion</i></p>
13:30	Lunch
14:30	<p>Technical Session 2 (including tea break) e-Procurement</p> <ul style="list-style-type: none"> • Extent of operationalization and use of e-procurement systems in states • Interface of e-Procurement with FMIS <p><i>Presentations/ experience sharing by:</i></p> <ul style="list-style-type: none"> - Government e-Marketplace (GeM) - Kerala - National Informatics Centre (NIC) - West Bengal <p><i>Open house Discussion</i></p>
18:00	End of Day 1
18:30	Cocktail and Dinner

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May 10, 2019 (Day 2)

Time	Topic
9:45	Technical Session 3: Budget Transparency and Accountability – Part A <i>Presentations/ experience sharing by:</i> <ul style="list-style-type: none"> - Andhra Pradesh - Assam - Himachal Pradesh <i>Open house Discussion</i>
11:30	Tea Break
11:45	Technical Session 3: Budget Transparency and Accountability – Part B <i>Tracking Budget spending at sub-national level for improved service delivery – Presentation by the World Bank</i> <i>Open house Discussion</i>
12:45	Technical Session 3: Budget Transparency and Accountability – Part C <i>Experience sharing by Office of the CGA</i> <i>Open house Discussion</i>
13:30	Lunch
14:30	<i>Curtain raiser to Planning Workshop in June 2019 – discussion facilitated by the World Bank</i>
15:00	Conclusion and Way forward Panel discussion with senior officials from States, CGA, C&AG; chaired by Additional Secretary, Department of Economic Affairs, Government of India and Country Director, The World Bank
16:30	Tea Break and End of Learning Event