



Government of Rajasthan

Public Financial Management and Training Institute, Jaipur

Plot No. 2, CoERRA Bhawan (Ground Floor) Opp. Aranya Bhawan, Jhalana Institutional Area, Jaipur-302004

Website:-www.pfmti.rajasthan.gov.in E-Mail:-pfmti@rajasthan.gov.in

Training Schedule for “Internal Audit Parties” - Batch-I

from 20.01.2025 to 24.01.2025

Venue- Bhamashah Techno Hub, Jaipur

DAY-1 Date 20.01.2025

Time	Topics / Activity	Resource Person / Faculty
09.30 am to 10.00 am	Registration	PFMTI & STAR
10.00 am to 11.30 am	An Overview of GST 2017	Sh. Pramod Sharma 9413969665
11.45 am to 01.15 pm	Scope of Supply	
02.15 pm to 03.45 pm	Composition Scheme, Mixed & Composite Supply	Sh. Deepak Charan 9928038374
04.00 pm to 05.30 pm	Levy & Collection of Tax, RCM	

DAY-2 Date 21.01.2025

Time	Topics / Activity	Resource Person / Faculty
09.30 am to 10.00 am	RECAP	
10.00 am to 11.30 am	Exemption Section 11	Sh. Vikas Yadav 7597185769
11.45 am to 01.15 pm	Time of Supply Section 12	
02.15 pm to 03.45 pm	Place of Supply	Sh. Ayush Gupta 7742274087
04.00 pm to 05.30 pm	Value of Supply	

DAY-3 Date 22.01.2025

Time	Topics / Activity	Resource Person / Faculty
09.30 am to 10.00 am	RECAP	
10.00 am to 11.30 am	ITC Eligibility & Condition of taking ITC Section 16(1)-16(4)	Sh. Arvind Mishra 9461122527
11.45 am to 01.15 pm	Appointment of current and block ITC u/s 17(1)-(5)	
02.15 pm to 03.45 pm	Reversal of ITC	Sh. Bharat Bhushan Badesara 9829247845
04.00 pm to 05.30 pm	Reduction in output tax liability under 42 & 43	



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Venue- Bhamashah Techno Hub, Jaipur

DAY- 4 Date 23.01.2025

Time	Topics / Activity	Resource Person / Faculty
09.30 am to 10.00 am	RECAP	
10.00 am to 11.30 am	GST Returns & GSTR(1), 3B & GSTR 2A/2B	Sh. Nemi Chand Sharma 9460555667
11.45 am to 01.15 pm	Annual Returns & Reconciliation Statement GST-9 & GSTR 9C	Sh. Dharampal 7340178847
02.15 pm to 03.45 pm	Audit u/s 65 & 66	
04.00 pm to 05.30 pm	Audit u/s 65 & 66	Sh. Bharat Bhushan Badesara 9829247845

DAY- 5 Date 24.01.2025

Time	Topics / Activity	Resource Person / Faculty
09.30 am to 10.00 am	RECAP	
10.00 am to 11.30 am	Refund	Sh. Nemi Chand Sharma 9460555667
11.45 am to 01.15 pm	E-way Bill & Return Comparison & Analysis	Sh. P.D. Sharma 9414664854
02.15 pm to 03.45 pm	Service Sector	Sh. Vikas Yadav 7597185769
04.00 pm to 05.30 pm	BOWEB	Sh. Tejram Meena 9414151526

**Tea Break : 11.30 AM to 11.45 AM
03.45 PM to 04.00 PM**

Lunch Break : 01.15 PM to 02.15 PM