

Government of Rajasthan
STATE TAX ACADEMY OF RAJASTHAN
Promoted JCTO's GST Training Schedule

BATCH-II
DATE 05.02.2024 to 09.02.2024

DAY-1 Date 05.02.2024

Time	Topics / Activity	Speakar
09.00 am to 09.30 am	Registration	Team STAR
09.30 am to 11.30 am	An Overview of GST	Smt. Sudha Deval 7597666760
11.30 am to 11.45am	Tea Break	
11.45 am to 01.45 pm	Important Defination & Registration in GST with field visit	Smt. Kriti Sharma 6376948404
01.45 pm to 02.30 pm	Lunch	
02.30 pm to 04.00 pm	Return, Scrutiny and Refund	CA Yash Daddha 9829186074
04.00 pm to 04.15 pm	Tea Break	
04.15 pm to 06.00 pm	Return, Scrutiny and Refund	CA Yash Daddha 9829186074

DAY-2 Date 06.02.2024

Time	Topics / Activity	Speakar
09.30 am to 11.30 am	Accounting	CA Yogesh Jain 7340026200
11.30 am to 11.45am	Tea Break	
11.45 am to 01.45 pm	Tally	CA Yogesh Jain 7340026200
01.45 pm to 02.30 pm	Lunch	
02.30 pm to 04.00 pm	ITC	Sh. Arvind Mishra 9461122527
04.00 pm to 04.15 pm	Tea Break	
04.15 pm to 06.00 pm	ITC	Sh. Arvind Mishra 9461122527

DAY-3 Date 07.02.2024

Time	Topics / Activity	Speakar
09.30 am to 11.30 am	Enforcement activity & Transport Checking, inspection, Search, Seizure and Report making E-way Bill	Sh Ashish Koolwal 9602891739
11.30 am to 11.45am	Tea Break	
11.45 am to 01.45 pm	Enforcement activity & Transport Checking, inspection, Search, Seizure and Report making E-way Bill	Sh Ashish Koolwal 9602891739
01.45 pm to 02.30 pm	Lunch	
02.30 pm to 04.00 pm	Service & Work Contract	CA. Ujjwal Sharma 9460025668
04.00 pm to 04.15 pm	Tea Break	
04.15 pm to 06.00 pm	Hospitality & Banking	CA. Ujjwal Sharma 9460025668

DAY- 4 Date 08.02.2024

Time	Topics / Activity	Speakar
09.30 am to 11.30 am	Place & Time of Supply	CA Ayush Gupta 7742274087
11.30 am to 11.45am	Tea Break	
11.45 am to 01.45 pm	Place & Time of Supply	CA Ayush Gupta 7742274087
01.45 pm to 02.30 pm	Lunch	
02.30 pm to 04.00 pm	SCN	Sh. Pramod Sharma 882427336
04.00 pm to 04.15 pm	Tea Break	
04.15 pm to 06.00 pm	Payment of Tax, Ledger, TCS, & TDS	Sh. Pramod Sharma 882427336

DAY- 5 Date 09.02.2024

Time	Topics / Activity	Speakar
09.30 am to 11.30 am	Audit Manual (Desk Review)	Dr. Dharpal (DC) 7340178847
11.30 am to 11.45am	Tea Break	
11.45 am to 01.45 pm	Audit Manual (Desk Review)	Dr. Dharpal (DC) 7340178847
01.45 pm to 02.30 pm	Lunch	
02.30 pm to 04.00 pm	Demand & Recovery	Sh. Pramod Sharma 882427336
04.00 pm to 04.15 pm	Tea Break	
04.15 pm to 06.00 pm	Demand & Recovery	Sh. Pramod Sharma 882427336

Public Financial Management and Training Institute, Jaipur

Program on
Institutional Training for JCTO's
(05th February, 2024 to 09th February, 2024)

Time Table

Venue: CCS, National Institute of Agriculture Marketing (NIAM), Jaipur

Day & Date	09:00 am to 09:30 am	09:30 am to 11:30 am	11:45 am to 01:45 pm	02:30 pm to 04:00 pm	04:15 pm to 06:00 pm
Monday 05.02.2024	Registration	An Overview of GST	Important Definition & Registration in GST with field visit	Return, Scrutiny and Refund	
		Faculty - Smt. Sudha Deyal	Faculty - Smt. Kriti Sharma	Faculty - CA Yash Daddha	
Tuesday 06.02.2024		Accounting	Tally	ITC	
		Faculty - CA Yogesh Jain	Faculty - CA Yogesh Jain	Faculty - Shri Arvind Mishra	
Wednesday 07.02.2024		Enforcement activity & Transport Checking, Inspection, Seizure and Report making E-way Bill		Service & Work Contract	Hospitality & Banking
		Faculty - Shri Ashish Koolwal		Faculty - CA. Ujwal Sharma	
Thursday 08.02.2024		Place & Time of Supply		SCN	Payment of Tax, Ledger, TCS & TDS
		Faculty - CA Avnish Gupta		Faculty - Shri Pramod Sharma	
Friday 09.02.2024		Audit Manual (Desk Review)		Demand & Recovery	
		Faculty - Dr. Dharmpal (DC)		Faculty - Shri Pramod Sharma	

Tea: 11:30 am to 11:45 am and 04:00 pm to 04:15 pm
Lunch: 01:45 pm to 02:30 pm