



‘Three Day Refresher Course for Local Fund Audit Personnel’
 from 18.03.2025 to 20.03.2025

Venue: Conference Hall, Level-1, CoERRA Bhawan, Jaipur

Session	Time	Topic	Resource Person
Date: 18.03.2025			
	09:30 AM to 10:00 AM	Registration	Team PFMTI
Session I	10:00 AM to 11:30 AM	Introduction to LFAD Department, It's objective & scope of work, Uses of Audit, Role & Responsibility of Audit part.	Shri Mewa Ram Jat, Director LFAD, Jaipur Mob.: 9413200465
Session II	11:45 AM to 12:30 PM	Overview of GF&AR and PWFAR as Audit Prospective.	Sh. Madhusudan Sharma, DTA Mob.: 7728895210
	12:30 PM to 01:15 PM	Overview of RSR, TA Rules, Medical Attendance Rules etc. as Audit Prospective.	Shri Syed Zainuddin Shahid, Joint Secretary, Finance (Rules) Department, Secretariat, Jaipur Mob.: 9414310207
Session III	02:15 PM to 03:45 PM	Overview of RTPP Act & Rules of Audit prospective.	Shri Manish Mathur, Joint Secretary, Finance (G&T) Department, Secretariat, Jaipur Mob.: 9928030168
Session IV	04:00 PM to 05:30 PM	Revenue Resources of the Auditee Institute, Various deduction on works contract payments.	Shri Omkar Mal Rajotiya, Director (Finance), Jaipur Development Authority (JDA), Jaipur Mob.: 9413386191
	05:30 PM to 06:00 PM	Summing up by Participants	
Date: 19.03.2025			
	09:30 AM to 10:00 AM	RECAP	
Session I	10:00 AM to 11:30 AM	Introduction to Audit Management System, Preparation of entire Audit Report.	Shri Mewa Ram Jat, Director LFAD, Jaipur Mob.: 9413200465
Session II	11:45 AM to 01:15 PM	Important Rules & Regulations of Panchayati Raj Institutes	Dr. Gopal Singh Bochalia, RRDS, Asst. Director, IGPRS Mob.: 9829474233
Session III	02:15 PM to 03:45 PM	Gramin Karya Nirdeshika, Important Schemes of Panchayati Raj Institutes.	Dr. Gopal Singh Bochalia, RRDS, Asst. Director, IGPRS Mob.: 9829474233
Session IV	04:00 PM to 05:30 PM	Rules Related to UITs/Development Authorities.	Shri Deva Ram Shivran, Additional Director (Resource Mobilisation), Jaipur Development Authority (JDA), Jaipur Mob.: 9414036118
	05:30 PM to 06:00 PM	Summing up by Participants	
Date: 20.03.2025			
	09:30 AM to 10:00 AM	RECAP	
Session I	10:00 AM to 11:30 AM	Important Rules Related to Local Bodies.	Shri Mahendra Mohan, Financial Adviser, Department of Local Bodies (DLB), Jaipur Mob.: 7665986000
Session II	11:45 AM to 01:15 PM	Important Rules Related to Local Bodies.	
Session III	02:15 PM to 03:45 PM	Important Rules and Regulations to KUMS (Krishi Upaj Mandi Samitis)	Shri T.R. Meena, Joint Director, Agriculture Marketing Mob.: 9414359097
Session IV	04:00 PM to 05:30 PM	Important Rules and Regulations to Universities.	Shri P.R. Saini, Joint Director (F&A), PFMTI Mob. No. 8875224962

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