



## 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](http://www.pfmti.rajasthan.gov.in) **E-Mail:-**[pfmti@rajasthan.gov.in](mailto:pfmti@rajasthan.gov.in)

### Workshop on “One Day Refresher Course for Local Fund Audit Manual” on 12<sup>th</sup> September, 2025

**Venue: Level- 6 Auditorium CoERRA Bhawan, Jhalana, Jaipur**

#### Detailed Programme

Session	Time	Topic	Recourse Person
	9.30 AM to 10.00 AM	Registration	By Team PFMTI
Session I	10.00 AM to 11.00 AM	Introduction and objects of the training programme.	<b>Shri Naveen Jain,</b> Secretary Finance (Expenditure) Govt. of Rajasthan
Session II	11.15 AM to 12.00 PM	About the LFAD Manual, Overview of LFAD in Rajasthan & Basic concepts in Auditing.	<b>Shri Sohan Singh,</b> Add. Director, RO-Ajmer Mob-9413017978
Session III	12.00 PM to 01.30 PM	Audit Life Cycle & Audit Planning and Preparation.	<b>Shri P.K. Lawaniya,</b> Add. Director, RO-Bharatpur Mob-9983676666
Session IV	02.15 PM to 03.45 PM	Audit Execution & Audit Reporting.	<b>Shri Dashrat Kumar Solanki,</b> Add. Director, LFAD, RO Jodhpur Mob-9414425611
Session V	04.00 PM to 05.30 PM	Audit Documentation, Audit Follow-up & Audit Monitoring	<b>Shri Laxmi Kant Sharma,</b> Joint Director, LFAD, RO Jaipur-I Mob-9414284026
Session VI	05.30 PM to 06.00 PM	Financial Literacy and Awareness	CIEL Team 9871848789

**Tea Break:** - 11.00 AM to 11.15 AM  
**Evening Tea:** - 03.45 PM to 04.00 PM

**Lunch:** - 01:15 PM to 02:15 PM