



**‘Three Day Refresher Course for Local Fund Audit Personnel’**  
**from 14-16 May, 2025**

**Venue: Krishnapuri Bhawan, HCM RIPA, Jaipur**

Session	Time	Topic	Resource Person
Date: 14.05.2025			
	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 01:15 PM	Overview of GF&AR and PWFAR as Audit Prospective.	Dr. Hoshiyar Singh, FA, Family Welfare Department Mob. 94142910814
Session III	02:15 PM to 03:45 PM	Overview of RTPP Act & Rules of Audit prospective.	Shri Manish Mathur, JS, Finance (Finance Rules) Department Mob.: 9928030168
Session IV	04:00 PM to 05:30 PM	Overview of RSR, TA Rules, Medical Attendance Rules etc. as Audit Prospective.	Shri Madhusudan Sharma AAO-I, DTA Mob.: 7728895210
	05:30 PM to 06:00 PM	Summing up by Participants	
Date: 15.05.2025			
	09:30 AM to 10:00 AM	RECAP	
Session I	10:00 AM to 11:30 AM	Important Rules & Regulations of Panchayati Raj Institutions.	Shri Murari Sharma, Associate Professor, IGPRS Mob.: 9001955884
Session II	11:45 AM to 01:15 PM	Gramin Karya Nirdeshika, Important Schemes of Panchayati Raj Institutions.	
Session III	02:15 PM to 03:45 PM	Important Rules Related to Local Bodies.	Shri Kamaldeep, R.M.S. Mob. No.: 9928622991
Session IV	04:00 PM to 04:45 PM	Important Rules Related to Local Bodies.	
	04:45 PM to 05:30 PM	Various deduction on works contract payments.	Shri Vinod Khandelwal, CA & Subject Expert Mob.: 9314030002
	05:30 PM to 06:00 PM	Summing up by Participants	
Date: 16.05.2025			
	09:30 AM to 10:00 AM	RECAP	
Session I	10:00 AM to 11:30 AM	Important Rules and Regulations to Universities.	Shri P.R. Saini, Joint Director (F&A), PFMTI Mob. No. 8875224962
Session II	11:45 AM to 01:15 PM	Rules Related to UITs/Development Authorities.	Shri Deva Ram Shivran, Addl. Director (Resource Mobilisation), (JDA) Mob.: 9414036118
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	Introduction to Audit Management System, Preparation of entire Audit Report.	Shri Mewa Ram Jat, Director LFAD, Jaipur Mob.: 9413200465
	05:30 PM to 06:00 PM	Feedback & Certificate Distribution	

**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