

# **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 Mid-Career DATE: 10.02.2025 to 14.02.2025

Venue: Krishnapuri Bhawan, HCM RIPA, Jaipur

### **DAY-1 (Date 10.02.2025)**

Time	Topics / Activity	Resource Person / Faculty
09.45 am to 10.00 am	Registration	PFMTI & STAR Team
10.00 am to 11.30 am	Principles of Taxation & Interpretation of Fiscal Statute with reference to GST	Sh. Arvind Mishra Retd. DC-Mob.No.9461122527
11.30 am to 11.45am	Tea Break	
11.45 am to 01.15 pm	Principles of Taxation & Interpretation of Fiscal Statute with reference to GST	Sh. Arvind Mishra Retd. DC-Mob.No.9461122527
01.15 pm to 02.15 pm	Lunch	
02.15 pm to 03.45 pm	Works Contract Services and the Case Studies	Sh. Yash Daddha (Jaipur) CA-Mob.No.9829186074
03.45 pm to 04.00 pm	Tea Break	
04.00 pm to 05.30 pm	Works Contract Services and the Case Studies	Sh. Yash Daddha (Jaipur) CA-Mob.No.9829186074

## **DAY-2 (Date 11.02.2025)**

Time	Topics / Activity	Resource Person/Faculty
10.00 am to 11.30 am	Show Cause Notice and Adjudication Process under GST	Mr. Jatin Christopher (Bangalore) CA-Mob.No9880488600
11.30 am to 11.45am	Tea Break	
11.45 am to 01.15 pm	Show Cause Notice and Adjudication Process under GST	Mr. Jatin Christopher (Bangalore) CA-Mob.No9880488600
01.15 pm to 02.15 pm	Lunch	
02.15 pm to 03.45 pm	Demand and Recovery	Sh. Pramod Sharma (Jaipur) Rtd. Superintendent- Mob.No9413969665
03.45 pm to 04.00 pm	Tea Break	
04.00 pm to 05.30 pm	Demand and Recovery	Sh. Pramod Sharma (Jaipur) Rtd. Superintendent Mob.No9413969665

### **DAY-3 (Date 12.02.2025)**

Time	Topics / Activity	Resource Person/Faculty
10.00 am to 11.30 am	GST Audit and Accounting: Major Issues and Challenges	Sh. Dharampal (Jaipur) DC-Mob.No7340178847
11.30 am to 11.45am	Tea Break	
11.45 am to 01.15 pm	GST Audit and Accounting: Major Issues and Challenges	Sh. Dharampal (Jaipur) DC-Mob.No7340178847
01.15 pm to 02.15 pm	Lunch	
02.15 pm to 03.45 pm	Reverse Charge Mechanism on GTA Services	Chirag Mehta (Ahembdabad) CA-Mob.No9820927328
03.45 pm to 04.00 pm	Tea Break	
04.00 pm to 05.30 pm	Reverse Charge Mechanism on GTA Services	Chirag Mehta (Ahembdabad) CA-Mob.No9820927328



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### **DAY-4 (Date 13.02.2025)**

Time	Topics / Activity	Resource Person/Faculty
10.00 am to 11.30 am	Recent updations (new important notifications and circulars in GST Act)	Sh. Arvind Mishra Retd. DC Mob.No9461122527
11.30 am to 11.45am	Tea Break	14100.110. 9401122327
11.45 am to 01.15 pm	Recent updations (new important notifications and circulars in GST Act)	Sh. Arvind Mishra Retd. DC Mob.No9461122527
01.15 pm to 02.15 pm	Lunch	
02.15 pm to 03.45 pm	Key Take away and Best Practices for Business Audit under GST	Sh. Bharat Bhushan Badesara JC Mob.No9829247845
03.45 pm to 04.00 pm	Tea Break	
04.00 pm to 05.30 pm	Key Take away and Best Practices for Business Audit under GST	Sh. Bharat Bhushan Badesara JC Mob.No9829247845

## **DAY-5 (Date 14.02.2025)**

Time	Topics / Activity	Resource Person/Faculty
10.00 am to 11.30 am	Sectoral Studies with Special References to Insurance, Banking and Hospitality	Sh. Yatish (Goa) CA Mob.No8805388668
11.30 am to 11.45am	Tea Break	
11.45 am to 01.15 pm	Sectoral Studies with Special References to Insurance, Banking and Hospitality	Sh. Yatish (Goa) CA Mob.No8805388668
01.15 pm to 02.15 pm	Lunch	
02.15 pm to 03.45 pm	Inspection, Search, Seizure under GST	Sh. Naved Ali Zaidi AC Mob.No9414242824
03.45 pm to 04.00 pm	Tea Break	
04.00 pm to 05.30 pm	Arrest under GST	Sh. Naved Ali Zaidi AC Mob.No9414242824