

## **Public Financial Management and Training Institute, Jaipur**

Training Program on 
"Basic Knowledge of GST Returns, MIS Data, Refund & Applications" 
(from 29th April, 2024 to 01st May, 2024)

## **Time Table**

Venue: HCM RIPA, Jaipur

Date		Session I	Session II	Session III	Session IV	
	09:30 AM to 10:00 AM	10:00 AM to 11:30 AM	11:45 AM to 01:15 PM	02:15 PM to 03:45 PM	04:00 PM to 05:30 PM	
29.04.2024	Registration	Basic knowledge of Refund process, Shipping Bill verification and the preparation of preliminary conclusion report.		Preparation of various reports on the Basis of MIS data.	Basic knowledge of GST Returns.	
		Faculty - Nemi Chand Sharma		Faculty - Tejram Meena	Faculty - Arvind Mishra	
30.04.2024	RECAP	Audit in GST, Preparation of ADT-01.	Preparation of financial statement for Audit analysis.	Structure of Proper SCN, Compilation of MIS report for pre adjudication analysis.	Demand & Recovery, Preparation of draft notices DRC-13/ DRC-14.	
		Faculty - Dharampal	Faculty - Mahesh Kumar Gupta	Faculty - Pra	Faculty - Pramod Sharma	
01.05.2024	RECAP	Overview of Boweb, Registration return module.	Refund Module.	MIS Module.	Enforcement Module.	
		Faculty - Tejram Meena		<i>Faculty</i> – Dharampal	Faculty – Ashish Koolwal	

**Tea:** 11:30 AM to 11:45 AM and 03:45 PM to 04:00 PM

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