

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

<u>Training Schedule</u> <u>DATE: 04-11-2024 to 08-11-2024</u>

Venue: Bhamasha Techno Hub, Jhalana, Jaipur

DAY-1 (Date 04-11-2024)	<u>.</u>	
Time	Topics / Activity	Resource Person / Faculty
09.30 AM to 09.45 AM	Registration	PFMTI & STAR Team
09.45 AM to 10.15 AM	Inaugural Session	PFMTI & STAR Team
	Principles of Taxation &	Sh. Arvind Mishra
10.00 AM to 11.30 AM	Interpretation of Fiscal statute	Consultant
	with reference to GST	9461122527
11.45 AM to 01.15 PM	Principles of Taxation &	Sh. Arvind Mishra
	Interpretation of Fiscal statute	Consultant
	with reference to GST	9461122527
02.15 PM to 03.45 PM	India's Economy at a Glance: New Trends and Outlook.	Sh. Pinaki Chakraburty
04.00 DM (= 05.20 DM		Sh. Dromed Sharmer (Leinur)
04.00 PM to 05.30 PM	Demand and Recovery	Sh. Pramod Sharma (Jaipur)
		Retd. Superintendent
		9413969665

DAY-2 (Date 05-11-2024)

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 - 9880488600
11.45 AM to 01.15 PM	Show Cause Notice and Adjudication Process under GST	Mr. Jatin Christopher (Bangalore) CA - 9880488600
02.15 PM to 03.45 PM	Reverse Charge Mechanism on GTA Services	Chirag Mehta (Ahembdabad) CA - 9820927328
04.00 PM to 05.30 PM	Data Analysis and sources of Relevant Data and its usage	K.K Singh (Jaipur) Addl. Commissioner 9414610082

DAY-3 (Date 06-11-2024)

Time	Topics / Activity	Resource Person/Faculty
10.00 AM to 11.30 AM	GST Audit and Accounting:	Sh. Dharampal (Jaipur)
	Major Issues and Challenges	Deputy Commissioner
		7340178847
11.45 AM to 01.15 PM	GST Audit and Accounting:	Sh. Dharampal (Jaipur)
	Major Issues and Challenges	DC
		7340178847
02.15 PM to 03.45 PM	Key Take away and Best	Sh. Bharat Bhushan Badesara
	Practices for Business Audit under GST	9829247845
04.00 PM to 05.30 PM	Key Take away and Best	Sh. Bharat Bhushan Badesara
	Practices for Business Audit under GST	9829247845



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DAY-4 (Date 07-11-2024)

Time	Topics / Activity	Resource Person/Faculty
10.00 AM to 11.30 AM	Works Contract Services and	Sh. Yash Daddha (Jaipur)
	the Case Studies	CA - 9829186074
11.45 AM to 01.15 PM	Works Contract Services and	Sh. Yash Daddha (Jaipur)
	the Case Studies	CA - 9829186074
02.15 PM to 03.45 PM	Inspection, Search, Seizure	Sh. Shaleen Upadhyaya (Jaipur)
	and Arrest under GST	Addl. Commissioner
		8441077766
04.00 PM to 05.30 PM	Inspection, Search, Seizure	Sh. Akhedan Charan (Jaipur)
	and Arrest under GST	Addl. Commissioner
		9414134267

DAY-5 (Date 08-11-2024)

Time	Topics / Activity	Resource Person/Faculty
10.00 AM to 11.30 AM	Sectorial Studies with Special	Sh. Yatish (Goa)
	References to Insurance,	CA - 8805388668
	Banking and Hospitality	
11.45 AM to 01.15 PM	Sectorial Studies with Special	Sh. Yatish (Goa)
	References to Insurance,	CA
	Banking and Hospitality	8805388668
02.15 PM to 03.45 PM	Recent updations (new	Sh. Arvind Mishra
	important notifications and	Consultant
	circulars in GST Act)	9461122527
04.00 PM to 05.30 PM	Recent updations (new	Sh. Arvind Mishra
	important notifications and	Consultant
	circulars in GST Act)	9461122527

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