

# **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: 07.01.2025 to 11.01.2025

#### Venue-Bhamashah Technohub, Jaipur

#### **DAY-1 (Date 07.01.2025)**

Time	Topics / Activity	Resource Person / Faculty
09.30 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 Consultant 9461122527
11.45 am to 01.15 pm	Principles of Taxation & Interpretation of Fiscal Statute with reference to GST	
02.15 pm to 03.45 pm	Works Contract Services and the Case Studies	Sh. Yash Daddha (Jaipur) CA 9829186074
04.00 pm to 05.30 pm	Works Contract Services and the Case Studies	

#### **DAY-2 (Date 08.01.2025)**

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 9880488600
11.45 am to 01.15 pm	Show Cause Notice and Adjudication Process under GST	
02.15 pm to 03.45 pm	Reverse Charge Mechanism on GTA Services	Chirag Mehta (Ahemdabad) CA 9820927328
04.00 pm to 05.30 pm	Reverse Charge Mechanism on GTA Services	

#### **DAY-3 (Date 09.01.2025)**

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



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## **DAY-4 (Date 10.01.2025)**

Time	Topics / Activity	Resource Person/Faculty
10.00 am to 11.30 am	Inspection, Search, Seizure under GST	Sh. Akhedan Charan
		(Jaipur)
11.45	A 1 COT	ACCT
11.45 am to 01.15 pm	Arrest under GST	9414134267
02.15 pm to 03.45 pm	Usage of Cyber Forensic Tools in Tax	Sh. Nitin Chauhan
	Investigation Cases	9971604890
04.00 pm to 05.30 pm	Demand and Recovery	Sh. Pramod Sharma (Jaipur)
		Retd. Superintendent
		9413969665

## **DAY-5 (Date 11.01.2025)**

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 8805388668
11.45 am to 01.15 pm	Sectoral Studies with Special References to Insurance, Banking and Hospitality	
02.15 pm to 03.45 pm	Recent updations (new important notifications and circulars in GST Act)	Sh. Arvind Mishra Consultant 9461122527
04.00 pm to 05.30 pm	Recent updations (new important notifications and circulars in GST Act)	

Tea Break: 11.30 AM to 11.45 AM Lunch Break: 01.15 PM to 02.15 PM

03.45 PM to 04.00 PM