

01-11-2021	Monday	I	Introduction to Database, Types of Databases, RDBMS Concepts	Puneet kumar Sharma, Core Faculty, RTI, Jaipur
01-11-2021	Monday	II	Writing Basic SQL Statements, Restricting and Sorting Data (Where clause, Character Strings and Dates and Comparison Operators)	Puneet kumar Sharma, Core Faculty, RTI, Jaipur
01-11-2021	Monday	III	Types of Procurement –(i) Open/Limited/Direct Negotiation Tender; (ii) Single Stage vs Two Stage, Single Packet vs Two Packet system. (iii) Expression of Interest (EOI), Request for Qualification (RFQ) and Request for Proposal (RFP)	Rakesh Vijayvergia, Core Faculty, RTI, Jaipur
01-11-2021	Monday	IV	Types of Procurement –(i) Open/Limited/Direct Negotiation Tender; (ii) Single Stage vs Two Stage, Single Packet vs Two Packet system. (iii) Expression of Interest (EOI), Request for Qualification (RFQ) and Request for Proposal (RFP)	Rakesh Vijayvergia, Core Faculty, RTI, Jaipur
02-11-2021	Tuesday	I	Selecting Data from Oracle Other Comparison Operators Using the (BETWEEN, IN, LIKE, IS NULL) Operator, Logical Operators, Using the (AND, OR, NOT) Operator	Puneet kumar Sharma, Core Faculty, RTI, Jaipur
02-11-2021	Tuesday	II	Rules of Precedence, ORDER BY Clause, Sorting in Descending Order, Sorting by Column Alias, Sorting by Multiple Columns	Puneet kumar Sharma, Core Faculty, RTI, Jaipur
02-11-2021	Tuesday	III	Terms and Conditions of Contract: (i) General Conditions of Contract (GCC) and Special Conditions of Contract (SCC); (ii) Significant clauses in contract- Performance Security, Term, Termination, Dispute Resolution, Force Majeure, Payment schedule, default, deliverables, etc.; New Procurement Processes- Hybrid Annuity, Swiss Challenge, Revenue Share models.	Rakesh Vijayvergia, Core Faculty, RTI, Jaipur
02-11-2021	Tuesday	IV	Terms and Conditions of Contract: (i) General Conditions of Contract (GCC) and Special Conditions of Contract (SCC); (ii) Significant clauses in contract- Performance Security, Term, Termination, Dispute Resolution, Force Majeure, Payment schedule, default, deliverables, etc.; New Procurement Processes- Hybrid Annuity, Swiss Challenge, Revenue Share models.	Rakesh Vijayvergia, Core Faculty, RTI, Jaipur
03-11-2021	Wednesday	I	Single Row Functions SQL Functions Two Types of SQL Functions Single Row Functions Character Functions Case Conversion Functions Character Manipulation Functions, Number Functions (ROUND, TRUNC MOD)	Puneet kumar Sharma, Core Faculty, RTI, Jaipur
03-11-2021	Wednesday	II	Working with Dates Arithmetic with Dates Using Arithmetic Operators with Dates Date Functions Conversion Functions (TO_CHAR TO_NUMBER TO_DATE) Date Format, Special Functions (NVL DECODE) Nesting Functions	Sh. Vinod Sencha, Core Faculty, RTI, Jaipur
03-11-2021	Wednesday	III	Project appraisal techniques; Financial analysis, Sensitivity analysis	Dr. Hoshiyar Singh, Financial Advisor

03-11-2021	Wednesday	IV	Project appraisal techniques; Financial analysis, Sensitivity analysis	Dr. Hoshiyar Singh, Financial Advisor
05-11-2021	Friday	I	Functioning of Overseas Audit Offices	Sh. Ramavatar Sharma, AG
05-11-2021	Friday	II	Displaying Data from Multiple Tables EQUIJOIN, NONEQUIJOIN OUTER JOIN SELF JOIN Aggregating Data Using Group Functions AVG SUM MIN MAX, COUNT GROUP BY and HAVING Clauses	Sh. Vinod Sencha, Core Faculty, RTI, Jaipur
05-11-2021	Friday	III	Subqueries	Sh. Vinod Sencha, Core Faculty, RTI, Jaipur
05-11-2021	Friday	IV	Specific clauses in contract: Price variation, Penalty clauses, Blacklisting of a contractor/firms	Rakesh Vijayvergia, Core Faculty, RTI, Jaipur
06-11-2021	Saturday	I	Creating and Managing Tables CREATE TABLE ALTER TABLE DROP TABLE	Sh. Vinod Sencha, Core Faculty, RTI, Jaipur
06-11-2021	Saturday	II	Manipulating Data INSERT UPDATE DELETE COMMIT ROLLBACK	Sh. Vinod Sencha, Core Faculty, RTI, Jaipur
06-11-2021	Saturday	III	E-Tendering / E-Procurement (i) Tendering, Forward and Reverse Auctions. (ii) Manual tendering vs Online tendering/auction	Yogender Bagda, SPFC, GoR
06-11-2021	Saturday	IV	Weekly test	
08-11-2021	Monday	I	An overview of PPP and Privatization, Requisites for the success of PPP Projects, Objectives of PPP-Contractual Relationship, Sharing of Responsibilities, Risk Transfer and Flexible Ownership; Role of Pvt. Sector Partner in PPP projects-Strengths & Weaknesses	Chetan Prakash Mandawaria, Jt. Director
08-11-2021	Monday	II	Institutional arrangements for Appraisal and approval of PPP Project; A study on Organisational structure for Appraisal and Approval of PPP projects; Financial Powers of PPP Appraisal Committee; Procedure for Formulation & Appraisal of PPP Projects; Appraisal by/ Approval of PPP Appraisal Committee	Chetan Prakash Mandawaria, Jt. Director
08-11-2021	Monday	III	Exercise on SQL	Sh. Vinod Sencha, Core Faculty, RTI, Jaipur
08-11-2021	Monday	IV	Benefits to Public Sector, Private Sector and the public; Common misconceptions about PPP in Infrastructure Projects.	Rakesh Vijayvergia, Core Faculty, RTI, Jaipur
09-11-2021	Tuesday	I	Role of SAI in the International Arena including within Associations of SAIs	Mrs. Atoorva Sinha
09-11-2021	Tuesday	II	Overview of audit of public sector commercial undertakings	Mukesh Shrimal, AAO, O/o AG (Audit-II), Rajasthan, Jaipur
09-11-2021	Tuesday	III	Financial support to PPP projects in Infrastructure, Model Concession Agreements (MCA); Institutional Arrangements in State Governments	Chetan Prakash Mandawaria, Jt. Director
09-11-2021	Tuesday	IV	Financial support to PPP projects in Infrastructure, Model Concession Agreements (MCA); Institutional Arrangements in State Governments	Chetan Prakash Mandawaria, Jt. Director

10-11-2021	Wednesday	I	Mandate, Scope and Objectives of PPP Audit, Mandate for Audit of PPP Projects, International Auditing Stds. and Guidelines for the Audit of PPP Projects; Scope of PPP audit; Objectives; Types of Documents to be audited; When a Project should be subjected to Public audit.	P K Jain, Core Faculty, RTI, Jaipur
10-11-2021	Wednesday	II	Mandate, Scope and Objectives of PPP Audit, Mandate for Audit of PPP Projects, International Auditing Stds. and Guidelines for the Audit of PPP Projects; Scope of PPP audit; Objectives; Types of Documents to be audited; When a Project should be subjected to Public audit.	P K Jain, Core Faculty, RTI, Jaipur
10-11-2021	Wednesday	III	Basic Concepts of Commercial Accounting	Vinod Kumar Sharma, Core Faculty, RTI, Jaipur
10-11-2021	Wednesday	IV	Basic Concepts of Commercial Accounting	Vinod Kumar Sharma, Core Faculty, RTI, Jaipur
11-11-2021	Thursday	I	Identifying and Sharing of Risks in PPP: Feasibility/Organisational Risk, Condition Precedent Risks, Financing Risks, Construction Risks, Operation and Maintenance Risk, Demand Risks, Revenue Risks, Risk from unforeseen developments, Termination Risks, Residual Value Risks	P K Jain, Core Faculty, RTI, Jaipur
11-11-2021	Thursday	II	Identifying and Sharing of Risks in PPP: Feasibility/Organisational Risk, Condition Precedent Risks, Financing Risks, Construction Risks, Operation and Maintenance Risk, Demand Risks, Revenue Risks, Risk from unforeseen developments, Termination Risks, Residual Value Risks	P K Jain, Core Faculty, RTI, Jaipur
11-11-2021	Thursday	III	Journal Entries	Vinod Kumar Sharma, Core Faculty, RTI, Jaipur
11-11-2021	Thursday	IV	Journal Entries	Vinod Kumar Sharma, Core Faculty, RTI, Jaipur
12-11-2021	Friday	I	Auditing Process and Criteria for PPP Audit: Audit Methodology, Audit of Project Formulation and Approvals, Audit of Concession and Concession Period, Audit of Risk Allocation, Audit of Financing Risk, Audit of Viability Gap Funding, Audit of Tariff/Toll/User Charges, Audit of Total Project cost	P K Jain, Core Faculty, RTI, Jaipur
12-11-2021	Friday	II	Auditing Process and Criteria for PPP Audit: Audit Methodology, Audit of Project Formulation and Approvals, Audit of Concession and Concession Period, Audit of Risk Allocation, Audit of Financing Risk, Audit of Viability Gap Funding, Audit of Tariff/Toll/User Charges, Audit of Total Project cost	P K Jain, Core Faculty, RTI, Jaipur
12-11-2021	Friday	III	Main Books for Recording Financial Transactions	Vinod Kumar Sharma, Core Faculty, RTI, Jaipur
12-11-2021	Friday	IV	Weekly test	
15-11-2021	Monday	I	Public Financial Management(PFM) : An overview	Dr. N K Gautam, INGAF
15-11-2021	Monday	II	PFMS: Registration of user ID, pre-check, sanctions uploading and passing of B	Dr. N K Gautam, INGAF

15-11-2021	Monday	III	PFMS: Registration of user ID, pre-check, sanctions uploading and passing of B	Dr. N K Gautam, INGAF
15-11-2021	Monday	IV	PFMS: DDO interface	Dr. N K Gautam, INGAF
16-11-2021	Tuesday	I	PFMS : EIS Module (For generation of salary Bills and other establishment Bills and for maintenance of service records, transfer-in, transfer-out, passing of bills by DDO and PAO	Dr. N K Gautam, INGAF
16-11-2021	Tuesday	II	PFMS : EIS Module (For generation of salary Bills and other establishment Bills and for maintenance of service records, transfer-in, transfer-out, passing of bills by DDO and PAO	Dr. N K Gautam, INGAF
16-11-2021	Tuesday	III	PFMS : EIS Module (For generation of salary Bills and other establishment Bills and for maintenance of service records, transfer-in, transfer-out, passing of bills by DDO and PAO	Dr. N K Gautam, INGAF
16-11-2021	Tuesday	IV	PFMS : EIS Module (For generation of salary Bills and other establishment Bills and for maintenance of service records, transfer-in, transfer-out, passing of bills by DDO and PAO	Dr. N K Gautam, INGAF
17-11-2021	Wednesday	I	PFMS: GPF Module	Dr. N K Gautam, INGAF
17-11-2021	Wednesday	II	PFMS: GPF Module	Dr. N K Gautam, INGAF
17-11-2021	Wednesday	III	PFMS: Pension Module	Dr. N K Gautam, INGAF
17-11-2021	Wednesday	IV	PFMS: Pension Module	Dr. N K Gautam, INGAF
18-11-2021	Thursday	I	PFMS: EAT Module	Dr. N K Gautam, INGAF
18-11-2021	Thursday	II	PFMS: EAT Module	Dr. N K Gautam, INGAF
18-11-2021	Thursday	III	PFMS: DBT Module	Dr. N K Gautam, INGAF
18-11-2021	Thursday	IV	PFMS: DBT Module	Dr. N K Gautam, INGAF
20-11-2021	Saturday	I	NTRP Module	Dr. N K Gautam, INGAF
20-11-2021	Saturday	II	TSA Module	Dr. N K Gautam, INGAF
20-11-2021	Saturday	III	Important Reports in PFMS	Dr. N K Gautam, INGAF
20-11-2021	Saturday	IV	Important Reports in PFMS	Dr. N K Gautam, INGAF
22-11-2021	Monday	I	Posting of Transactions in Ledger	Pradeep Mundra, SAO, O/o AG (Audit-II), Rajasthan, Jaipur
22-11-2021	Monday	II	Posting of Transactions in Ledger	Pradeep Mundra, SAO, O/o AG (Audit-II), Rajasthan, Jaipur
22-11-2021	Monday	III	Overview of IT Audit	Madan Maloo, SAO, O/o AG (Audit-II), Rajasthan, Jaipur
22-11-2021	Monday	IV	Planning of IT Audit	Madan Maloo, SAO, O/o AG (Audit-II), Rajasthan, Jaipur
23-11-2021	Tuesday	I	Preparation of Trial Balance	Vinod Kumar Sharma, Core Faculty, RTI, Jaipur
23-11-2021	Tuesday	II	Preparation of Trial Balance	Vinod Kumar Sharma, Core Faculty, RTI, Jaipur
23-11-2021	Tuesday	III	General IT Controls	Upendra Rathore, AAO, O/o AG (Audit-I), Rajasthan, Jaipur
23-11-2021	Tuesday	IV	General IT Controls	Upendra Rathore, AAO, O/o AG (Audit-I), Rajasthan, Jaipur

24-11-2021	Wednesday	I	Adjustment entries for preparation of final accounts	Vinod Kumar Sharma, Core Faculty, RTI, Jaipur
24-11-2021	Wednesday	II	Adjustment entries for preparation of final accounts	Vinod Kumar Sharma, Core Faculty, RTI, Jaipur
24-11-2021	Wednesday	III	IT Controls-Application Controls	Upendra Rathore, AAO, O/o AG (Audit-I), Rajasthan, Jaipur
24-11-2021	Wednesday	IV	IT Controls-Application Controls	Upendra Rathore, AAO, O/o AG (Audit-I), Rajasthan, Jaipur
25-11-2021	Thursday	I	Preparation of Trading and Profit and Loss Account	Deepak Khandelwal, CA
25-11-2021	Thursday	II	Preparation of Trading and Profit and Loss Account	Deepak Khandelwal, CA
25-11-2021	Thursday	III	Audit of IT Security and End User Computing Controls	Vinod Sencha, Core Faculty, RTI, Jaipur
25-11-2021	Thursday	IV	Audit of IT Security and End User Computing Controls	Vinod Sencha, Core Faculty, RTI, Jaipur
26-11-2021	Friday	I	Preparation of Balance sheet	Deepak Khandelwal, CA
26-11-2021	Friday	II	Preparation of Balance sheet	Deepak Khandelwal, CA
26-11-2021	Friday	III	Audit of Development and Acquisition of IT Assets	Vinod Kumar Sharma, Core Faculty, RTI, Jaipur
26-11-2021	Friday	IV	Audit of Development and Acquisition of IT Assets	Vinod Kumar Sharma, Core Faculty, RTI, Jaipur
27-11-2021	Saturday	I	Issue of Audit Certificate to Commercial Undertakings	Mukesh Shrimal, AAO, O/o AG (Audit-II), Rajasthan, Jaipur
27-11-2021	Saturday	II	Material Management-Purchasing Concepts	Faculty from Indian Institute of Material Management/Electricity Companies
27-11-2021	Saturday	III	Material Management-Purchasing Concepts	Faculty from Indian Institute of Material Management/Electricity Companies
27-11-2021	Saturday	IV	Weekly test	
29-11-2021	Monday	I	Material Management-Specifications and Standards	Faculty from Indian Institute of Material Management/Electricity Companies
29-11-2021	Monday	II	Material Management-Specifications and Standards	Faculty from Indian Institute of Material Management/Electricity Companies
29-11-2021	Monday	III	Material Management-Procurement Process	Faculty from Indian Institute of Material Management/Electricity Companies
29-11-2021	Monday	IV	Material Management-Procurement Process	Faculty from Indian Institute of Material Management/Electricity Companies
30-11-2021	Tuesday	I	Material Management-Logistics and Warehousing	Faculty from Indian Institute of Material Management/Electricity Companies

30-11-2021	Tuesday	II	Material Management-Use of IT Tools	Faculty from Indian Institute of Material Management/Electricity Companies
30-11-2021	Tuesday	III	Overall Evaluation test	
30-11-2021	Tuesday	IV	Valediction by DG sir	