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|  | **क्षेत्रीय क्षमता निर्माण एंव ज्ञान संस्थान, जयपुर**  **Regional Capacity Building and Knowledge Institute, Jaipur** |

**"Compliance and Financial Audit of Autonomous Bodies"**

**(21.10.2024 to 25.10.2024)**

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| **Training Schedule** | | | | |
| **SESSION TIMINGS** | | | **NON-SESSION TIMINGS** | | |
| I 10:15 AM to 11.30 AM  II 12:00 Noon to 01:15 PM  III 02:15 PM to 03.30 PM  IV 04:00 PM to 5.15 PM | | | 11.30 AM to 12.00 Noon  01.15 PM to 02.15 PM;  03.30 PM to 04.00 PM | | |
| **Date** | **Session** | **Topic** | | **Faculty Sh./Ms.** | |

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| 21.10.2024 Monday | I | Introduction of Audits u/s 14,15,19 & 20 of CAG's DPC Act 1971. Practical Problems in deciding on relevant section in each case | Sh. Rakesh Vijayvergia, Core Faculty & SAO, RCBKI, Jaipur |
| II | Introduction to OIOS | Sh. Deepak Saini,  Core Faculty & AAO, RCBKI, Jaipur |
| III & IV | Salient features of Manual of Instructions on Audit of Autonomous Bodies | Sh. Rajesh Maheshwari, Sr. AO, AG(Audit-II), Rajasthan |
| 22.10.2024  Tuesday | I & II | Introduction to Mercantile Accounting (Receipt and Payments Account and Income & expenditure Account) | Sh. Manish Kumar Sharma, CA & Advocate |
| III & IV | Introduction to Mercantile Accounting (Analysis of Balance Sheet- Importance of Accounting Policies/ Notes on Accounts- Accounting Standard | Sh. P. K. Jain,  Core Faculty & SAO, RCBKI, Jaipur |
| 23.10.2024  Wednesday | I & II | • Format of Accounts of Autonomous Bodies  • Disclosure of Accounting Policies and Notes to Accounts  • Unabsorbed business losses. | Sh. Sourabh Jindal,  AAO, AG(Audit-II), Rajasthan |
| III & IV | Certification of Accounts and audit of Autonomous Bodies | Sh. Subodh Agarwal,  Sr. AO (Retd.) |
| 24.10.2024  Thursday | I & II | Drafting and preparation of Separate Audits Report and Management letters | Sh. Subodh Agarwal,  Sr. AO (Retd.) |
| III & IV | Discussion on Important Points noticed during Audit of Autonomous Bodies | Sh. Amit Goyal, Sr. AO, AG(Audit-II), Rajasthan |
| 25.10.2024  Friday | I & II | Case Study on preparation of income and expenditure account/profit and loss account and balance sheet | Sh. Pradeep Mundra,  Sr. AO, AG(Audit-II), Rajasthan |
| III | Introduction to eHRM and special focus to leave and reimbursement module | Sh. Dinesh Lohar,  Core Faculty & AAO, RCBKI, Jaipur |
| IV | End Couse Assessment & Feedback | |
| **Valediction** | | | **PD, RCBKI, Jaipur** |