|  |  |
| --- | --- |
|  | **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)**

|  |
| --- |
| **Training Schedule**  |
| **SESSION TIMINGS** | **NON-SESSION TIMINGS** |
| I 10:15 AM to 11.30 AMII 12:00 Noon to 01:15 PMIII 02:15 PM to 03.30 PMIV 04:00 PM to 5.15 PM | 11.30 AM to 12.00 Noon01.15 PM to 02.15 PM;03.30 PM to 04.00 PM |
| **Date** | **Session** | **Topic** | **Faculty Sh./Ms.** |

|  |  |  |  |
| --- | --- | --- | --- |
| 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 |
| 22.10.2024Tuesday | 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 |
| 23.10.2024Wednesday | 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.) |
| 24.10.2024Thursday | 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 |
| 25.10.2024Friday | 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** |