



क्षेत्रीय क्षमता निर्माण एवं ज्ञान संस्थान, जयपुर

Regional Capacity Building and Knowledge Institute, Jaipur

Training Programme of Performance Audit (28.04.2025 to 02.05.2025)

Session	Time	Topic	Faculty
28.04.2025 Monday			
	09.45 AM	<ul style="list-style-type: none"> Inauguration 	PD, RCB&KI, Jaipur
I	10.00 AM to 11.15 AM	<ul style="list-style-type: none"> Introduction to Performance Audit 	Shri P.K. Jain, Sr.AO, O/o AG (Audit-II), Jaipur
II	11.45 PM to 01.00 PM	<ul style="list-style-type: none"> Planning Performance Audit - Overview 	Shri Gaurav Prajapat, Sr.AO (Commercial), O/o the A.G. (Audit-II), Jaipur
III	02.00 PM to 03.15 PM	<ul style="list-style-type: none"> Previous Topic continued... 	Shri Gaurav Prajapat, SAO (Commercial), O/o AG (Audit-II), Jaipur
IV	03.45 PM to 05.00 PM	<ul style="list-style-type: none"> Recapitulating sessions 1, 2 & 3 through quiz 	Shri S.K. Jain, Sr. AO & Core-Faculty, RCB & KI Jaipur
V	05.00 PM to 06.00 PM	<ul style="list-style-type: none"> Sports Activity 	Sh. Rajendra Prasad Meena, Core-Faculty(e-Hrms), RCB&KI, Jaipur
29.04.2025 Tuesday			
I	10.00 AM to 11.15 AM	<ul style="list-style-type: none"> Designing a performance audit 	Shri S.K. Jain, Sr. AO & Core-Faculty, RCB & KI Jaipur
II	11.45 PM to 01.00 PM	<ul style="list-style-type: none"> Previous Topic continued... 	Shri S.K. Jain, Sr. AO & Core-Faculty, RCB & KI Jaipur
III	02.00 PM to 03.15 PM	<ul style="list-style-type: none"> Group Exercise- on Identification of Subject matter, Audit Objectives/Sub-objectives 	Shri P.K. Jain, Sr.AO, O/o AG (Audit-II), Jaipur
IV	03.45 PM to 05.00 PM	<ul style="list-style-type: none"> Group Exercise- on Identification of Subject Matter-Presentation on case study by the groups 	Shri P.K. Jain, Sr.AO O/o AG (Audit-II), Jaipur

V	05.00 PM to 06.00 PM	<ul style="list-style-type: none"> Library 	Sh. Rajendra Prasad Meena, Core-Faculty(e-Hrms), RCB&KI, Jaipur
		30.04.2025 Wednesday	
I	10.00 AM to 11.15 AM	<ul style="list-style-type: none"> Audit Evidence, Audit Evidence-quiz 	Ms. Mona Kumari Jain, Director O/o the DGA(DS), New Delhi

II	11.45 PM to 01.00 PM	<ul style="list-style-type: none"> Previous Topic continued... 	Ms. Mona Kumari Jain, Director O/o the DGA(DS), New Delhi
III	02.00 PM to 03.15 PM	<ul style="list-style-type: none"> Case Study- Framing Audit Questions 	Shri Vinod Kumar Sharma, Retd. SAO
IV	03.45 PM to 05.00 PM	<ul style="list-style-type: none"> Presentation on case study by the groups 	Shri Vinod Kumar Sharma, Retd. SAO
V	05.00 PM to 06.00 PM	<ul style="list-style-type: none"> Sports Activity 	Sh. Rajendra Prasad Meena, Core-Faculty(e-Hrms), RCB&KI, Jaipur
		01.05.2025 Thursday	
I	10.00 AM to 11.15 AM	<ul style="list-style-type: none"> Exercise-Developing analytical evidence. Exercise-Use of Physical Evidence 	Shri Rajesh Maheshwari, SAO (Commercial), O/o AG (Audit-II), Rajasthan, Jaipur
II	11.45 PM to 01.00 PM	<ul style="list-style-type: none"> Discussion on above Case Studies, audit evidence- quiz 	Shri Rajesh Maheshwari, SAO (Commercial), O/o AG (Audit-II) Rajasthan Jaipur
III	02.00 PM to 03.15 PM	<ul style="list-style-type: none"> Audit findings, developing recommendations reporting and follow up 	Shri Hukam Chand Agrawal, Sr. AO & O/o AG (Audit-II), Rajasthan, Jaipur
IV	03.45 PM to 05.00 PM	<ul style="list-style-type: none"> Previous Topic continued... 	Shri Hukam Chand Agrawal, Sr. AO & O/o AG (Audit-II), Rajasthan, Jaipur
V	05.00 PM to 06.00 PM	<ul style="list-style-type: none"> Library/Cultural Event 	Sh. Rajendra Prasad Meena, Core-Faculty(e-Hrms), RCB&KI, Jaipur
		02.05.2025 Friday	
I	10.00 AM to 11.15 AM	<ul style="list-style-type: none"> Evaluation of Internal Control as relevant to Performance Audit 	Shri Anand Sharma, SAO (Commercial), O/o AG (Audit-II), Jaipur
II	11.45 PM to 01.00 PM	<ul style="list-style-type: none"> Previous Topic continued... 	Shri Anand Sharma, SAO (Commercial), O/o AG (Audit-II), Jaipur
III	02.00 PM to 03.15 PM	<ul style="list-style-type: none"> Holistic well being 	Dr. Puneet Chaturvedi, NIA, Jaipur

IV	03.45 PM to 05.00 PM	<ul style="list-style-type: none"> • Evaluation-End Course Assessment • Feedback & Valediction 	<ul style="list-style-type: none"> • Course Director • by PD RCB&KI Jaipur
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