

Day	Session No.	Session Time	Topic	Faculty
2025-07-14, Monday	Session 1	10:15 - 11.30	Introduction to State Government Accounts□ Indian Financial System□ Structure of Government Accounts□ Budget, loan accounts, settlement accounts□ Annual Accounts of the State : Introduction to State Government Accounts □ Indian Financial System □ Structure of Government Accounts □ Budget, loan accounts, settlement accounts □ Annual Accounts of the State	Mr. Tara Chand, Assistant Accounts Officer
	Session 2	11:45 - 13.00	Introduction to State Government Accounts□ Indian Financial System□ Structure of Government Accounts□ Budget, loan accounts, settlement accounts□ Annual Accounts of the State : Introduction to State Government Accounts □ Indian Financial System □ Structure of Government Accounts □ Budget, loan accounts, settlement accounts □ Annual Accounts of the State	Mr. Tara Chand, Assistant Accounts Officer
	Session 3	14.00 - 15.15	State Government Accounts-Understanding the processof VLC from vouchers to Finance and AppropriationAccounts□ Introduction-VLC□ Modules in VLC : State Government Accounts-Understanding the process of VLC from vouchers to Finance and Appropriation Accounts □ Introduction-VLC □ Modules in VLC	Mr. Mahesh Kumawat, Assistant Accounts Officer
	Session 4	15.30 - 16.45	State Government Accounts-Understanding the processof VLC from vouchers to Finance and AppropriationAccounts□ Introduction-VLC□ Modules in VLC : State Government Accounts-Understanding the process of VLC from vouchers to Finance and Appropriation Accounts □ Introduction-VLC □ Modules in VLC	Mr. Mahesh Kumawat, Assistant Accounts Officer
2025-07-15, Tuesday	Session 1	10:15 - 11.30	Preparation of Annual Accounts-Finance accounts□ Preparation and Finalisation of Annual Accounts viz.Finance Accounts of the State–Mandate, Responsibilities□ Contents of Finance and Appropriation Accounts of aState and IGAS compliance : Preparation of Annual Accounts- Finance accounts □ Preparation and Finalisation of Annual Accounts viz. Finance Accounts of the State–Mandate, Responsibilities □ Contents of Finance and Appropriation Accounts of a State and IGAS compliance	Mr. Rajeev Maheshwari, Assistant Accounts Officer
	Session 2	11:45 - 13.00	Preparation of Annual Accounts-Finance accounts□ Preparation and Finalisation of Annual Accounts viz.Finance Accounts of the State–Mandate, Responsibilities□ Contents of Finance and Appropriation Accounts of aState and IGAS	Mr. Rajeev Maheshwari, Assistant Accounts Officer

			compliance : Preparation of Annual Accounts- Finance accounts □ Preparation and Finalisation of Annual Accounts viz. Finance Accounts of the State–Mandate, Responsibilities □ Contents of Finance and Appropriation Accounts of a State and IGAS compliance	
	Session 3	14.00 - 15.15	Audit of Finance Accounts□ Overview of Finance Accounts□ Audit of Finance Accounts□ Checks as per FAAG□ Linkage with Appropriation Accounts□ Audit of Vouchers taken up in Financial Attest Wing (FAW) : Audit of Finance Accounts□ Overview of Finance Accounts□ Audit of Finance Accounts□ Checks as per FAAG□ Linkage with Appropriation Accounts□ Audit of Vouchers taken up in Financial Attest Wing (FAW)	Mr. Ashok Kumar Sharma-III, Assistant Audit Officer
	Session 4	15.30 - 16.45	Audit of Finance Accounts□ Overview of Finance Accounts□ Audit of Finance Accounts□ Checks as per FAAG□ Linkage with Appropriation Accounts□ Audit of Vouchers taken up in Financial Attest Wing (FAW) : Audit of Finance Accounts□ Overview of Finance Accounts□ Audit of Finance Accounts□ Checks as per FAAG□ Linkage with Appropriation Accounts□ Audit of Vouchers taken up in Financial Attest Wing (FAW)	Mr. Ashok Kumar Sharma-III, Assistant Audit Officer
2025-07-16, Wednesday	Session 1	10:15 - 11.30	Preparation of Annual Accounts- Appropriation accounts□ Preparation and Finalisation of Annual Accounts viz. Appropriation Accounts of the State–Mandate, Responsibilities□ Contents of Finance and Appropriation Accounts of a State and IGAS compliance : Preparation of Annual Accounts- Appropriation accounts □ Preparation and Finalisation of Annual Accounts viz. Appropriation Accounts of the State–Mandate, Responsibilities □ Contents of Finance and Appropriation Accounts of a State and IGAS compliance	Mr. Ravindra Gang, Senior Accounts Officer
	Session 2	11:45 - 13.00	Preparation of Annual Accounts- Appropriation accountsPreparation and Finalisation of Annual Accounts viz. Appropriation Accounts of the State–Mandate, Responsibilities Contents of Finance and Appropriation Accounts of a State and IGAS compliance : Preparation of Annual Accounts- Appropriation accountsPreparation and Finalisation of Annual Accounts viz. Appropriation Accounts of the State–Mandate, Responsibilities Contents of Finance and Appropriation Accounts of a State and IGAS compliance	Mr. Ravindra Gang, Senior Accounts Officer
	Session 3	14.00 - 15.15	Audit of Appropriation Accounts□ Objectives of Financial Attest Audit (FAA)□ Outcome of FAA□ Checks to be exercised on Appropriation	Mr. Ashok Kumar Sharma-III, Assistant Audit Officer

			Accounts □ Topics to be covered in details : Audit of Appropriation Accounts □ Objectives of Financial Attest Audit (FAA) □ Outcome of FAA □ Checks to be exercised on Appropriation Accounts □ Topics to be covered in details	
	Session 4	15.30 - 16.45	Audit of Appropriation Accounts □ Objectives of Financial Attest Audit (FAA) □ Outcome of FAA □ Checks to be exercised on Appropriation Accounts □ Topics to be covered in details : Audit of Appropriation Accounts □ Objectives of Financial Attest Audit (FAA) □ Outcome of FAA □ Checks to be exercised on Appropriation Accounts □ Topics to be covered in details	Mr. Ashok Kumar Sharma-III, Assistant Audit Officer
2025-07-17, Thursday	Session 1	10:15 - 11.30	Overview of SFAR, Chapter I & II □ Structure of SFAR □ Salient features of the Guidelines □ Preparation of Chapter I (Overview) □ Preparation of Chapter II (Finances of the State) : Overview of SFAR, Chapter I & II □ Structure of SFAR □ Salient features of the Guidelines □ Preparation of Chapter I (Overview) □ Preparation of Chapter II (Finances of the State)	Mr. Ashok Kumar Sharma-III, Assistant Audit Officer
	Session 2	11:45 - 13.00	Overview of SFAR, Chapter I & II □ Structure of SFAR □ Salient features of the Guidelines □ Preparation of Chapter I (Overview) □ Preparation of Chapter II (Finances of the State) : Overview of SFAR, Chapter I & II □ Structure of SFAR □ Salient features of the Guidelines □ Preparation of Chapter I (Overview) □ Preparation of Chapter II (Finances of the State)	Mr. Ashok Kumar Sharma-III, Assistant Audit Officer
	Session 3	14.00 - 15.15	Overview of FAAG-Audit of Vouchers □ Overview of Financial Attest Auditing Guidelines (FAAG) for Audit of State Government Accounts : Overview of FAAG-Audit of Vouchers □ Overview of Financial Attest Auditing Guidelines (FAAG) for Audit of State Government Accounts	Mr. Rajesh Kumar Maheshwari, Senior Audit Officer
	Session 4	15.30 - 16.45	Preparation of Chapter V State Public Sector Enterprises with Interesting/innovative issues in State Finances Audit Report Supplementary audit of the Financial Statements of State PSEs : Preparation of Chapter V State Public Sector Enterprises with Interesting/ innovative issues in State Finances Audit Report Supplementary audit of the Financial Statements of State PSEs	Mr. Rajesh Kumar Maheshwari, Senior Audit Officer
2025-07-18, Friday	Session 1	10:15 - 11.30	Preparation of Chapter III (Budgetary Management) and Chapter IV (Quality of Accounts and Financial Reporting Practices) □ Budget Processes of a State □ Integrity of budgetary and accounting process; Effectiveness of budgetary and accounting process; Transparency of budgetary and Accounting process □ Grant-in-aid for creation of capital assets □ Excess	Mr. Pravindra Yadav, Principal Accountant General

			<p>expenditure and its regularization;□ Review of selected grants compliance of the State Government in its financial reporting practices, with prescribed financial rules, procedures and directives with regard to completeness transparency measurement disclosure : Preparation of Chapter III (Budgetary Management)and Chapter IV (Quality of Accounts and Financial Reporting Practices)□ Budget Processes of a State□ Integrity of budgetary and accounting process; Effectiveness of budgetary and accounting process; Transparency of budgetary and Accounting process□ Grant-in-aid for creation of capital assets□ Excess expenditure and its regularization;□ Review of selected grants compliance of the State Government in its financial reporting practices, with prescribed financial rules, procedures and directives with regard to completeness transparency measurement disclosure</p>	
	Session 2	11:45 - 13.00	<p>Preparation of Chapter III (Budgetary Management)and Chapter IV (Quality of Accounts and Financial Reporting Practices)□ Budget Processes of a State□ Integrity of budgetary and accounting process; Effectiveness of budgetary and accounting process; Transparency of budgetary and Accounting process□ Grant-in-aid for creation of capital assets□ Excess expenditure and its regularization;□ Review of selected grants compliance of the State Government in its financial reporting practices, with prescribed financial rules, procedures and directives with regard to completeness transparency measurement disclosure : Preparation of Chapter III (Budgetary Management)and Chapter IV (Quality of Accounts and Financial Reporting Practices)□ Budget Processes of a State□ Integrity of budgetary and accounting process; Effectiveness of budgetary and accounting process; Transparency of budgetary and Accounting process□ Grant-in-aid for creation of capital assets□ Excess expenditure and its regularization;□ Review of selected grants compliance of the State Government in its financial reporting practices, with prescribed financial rules, procedures and directives with regard to completeness transparency measurement disclosure</p>	Mr. Ashok Kumar Sharma-III, Assistant Audit Officer
	Session 3	14.00 - 15.15	Holistic well-being : Holistic well-being	Dr. Aanya Bora , Director
	Session 4	15.30 - 16.45	End Course Assessment, Feedback-course discussion and Valediction : End Course	

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