



RVPN

An ISO 9001:2015
Certified Company

RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED.

[Corporate Identity Number (CIN):U40109RJ2000SGC016485]
(Regd. Office: Vidyut Bhawan, Jan Path, Jyoti Nagar, Jaipur - 302 005)

**OFFICE OF THE SUPERINTENDING ENGINEER (Hrd.&Trg.)
JMC BUILDING , KABIR MARG , JAIPUR-302006**

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Tentative Schedule of two days Refresher Online training course on “GST, Taxation and Accounts” for Officers/Officials of Accounts Wing of RVPN w.e.f. 21/12/2020 to 22/12/2020.

Day-1, 21.12.2020, Monday (JMC Building)

Time	Particulars of subject	List of Faculties
10.00AM to 11.30AM	GST invoicing for outward supply. GST RCM, payment and pay order,GST TDS.	Mr. Rahul Agarwal, AO(P&C-II) , RVPN, Jaipur
11.30AM to 11.45AM	Tea Time	
11.45AM to 1.15PM	Contract agreement, Bank guarantee Stamp duty Act, and other issues	Sh. Vinod Gupta AO(P&C-I), RVPN, Jaipur

Day-2, 22-12-2020, Tuesday (JMC Building)

10.00AM to 11.30AM	GST Recent updates.GST Return, Labour cess, Royalties, Audit and queries	Mr. Rahul Agarwal, AO(P&C-II) , RVPN, Jaipur
11.30AM to 11.45AM	Tea Time	
11.45AM to 1.15PM	Income Tax TDS , Accounting of deposit work and other issues	Sh. Vinod Gupta AO(P&C-I), RVPN, Jaipur