

10 CPE
HRS.



THE INSTITUTE OF
CHARTERED ACCOUNTANTS
OF INDIA



2 DAYS WORKSHOP ON BANK AUDIT

hosted by

KOTA BRANCH OF CIRC OF ICAI

under the aegis of

BANKING, FINANCIAL SERVICES AND INSURANCE COMMITTEE OF ICAI.

Date : **26th & 27th MARCH, 2021**

Venue : **HOTEL G20,**
AUTOMOBILE ZONE, KOTA

Programme Director :

CA Prakash Sharma

Central Council Member &
Chairman of Banking, Financial &
Insurance Committee

Chairman
CA Lokesh Maheshwari
94605-69369

CPE Chairperson
CA Rajnee Mittal
86969-05577

Secretary
CA Deepak Singhal
98283-01483

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PROGRAMME SCHEDULE

DAY-1ST

26th March 2021, Friday

REGISTRATION & BREAKFAST : 09 AM TO 10 AM

INAUGURAL SESSION :
10.00 AM TO 10.30 AM

CHIEF GUEST

SH. SANJEEV MAKKAR

Circle Head
Punjab National Bank
Kota

SESSION-I : 10.30 TO 01.00 PM

Topic : **Bank Audit**
• Overview, Planing &
Documentation

Speaker : **CA Varun Bansal** Jaipur

LUNCH : 01.00 P.M. TO 02.00 P.M.

SESSION-II : 02.00 TO 04.30 PM

Topic : **Revised L FAR**
Speaker : **CA Atul Agrawal** Noida
RCM, Vice Chairman, CIRC

DAY-2ND

27th March 2021, Saturday

BREAKFAST : 09 AM TO 10 AM

INAUGURAL SESSION :
10.00 AM TO 10.30 AM

CHIEF GUEST

CA PRAKASH SHARMA

Central Council Member &
Chairman of Banking,
Financial & Insurance Committee

SESSION-III : 10.30 TO 01.00 PM

Topic : **IRAC Norms &
Verification of Advances**

Speaker : **CA Akesh Vyas** Delhi

LUNCH : 01.00 P.M. TO 02.00 P.M.

SESSION-IV : 02.00 TO 04.30 PM

Topic : **Audit under
EDP environment**
Speaker : **CA Rajeev Gupta** Meerut

Chairman
CA Lokesh Maheshwari
94605-69369

CPE Chairperson
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PLEASE NOTE :

1. Registration Fees: Rs. 1000/- per Delegate.
2. 10 CPE Hours will be granted subject to attendance
3. Since limited seats, therefore members may Pre-Register for the workshop by sending the Cheque / Cash at Branch office. Cheque to be made in favour of KOTA BRANCH OF CIRC OF ICAI.
4. The workshop will be conducted at Hotel G-20 following proper guidelines of social distancing.

PRE-REGISTRATION AT :

https://docs.google.com/forms/d/e/1FAIpQLSeYEm6fbw-UQUQe47GLr8gjzgKVDYmboJcW5Cn_71LL5i9gSQ/viewform?usp=sf_link

MANAGEMENT COMMITTEE : 2021-22



CA LOKESH MAHESHWARI
Chairman



CA NIKHIL JAIN
Vice Chairman



CA DEEPAK SINGHAL
Secretary



CA TUSHAR DHINGRA
CICASA Chairman/
Treasurer



CA RAJNEE MITTAL
CPE Chairperson



CA DEVENDRA KATARIA
Executive Member



CA NITU NATANI
Executive Member



CA NILESH GUPTA
CIRC Chairman/
Ex-Officio Member

Chairman
CA Lokesh Maheshwari
94605-69369

CPE Chairperson
CA Rajnee Mittal
86969-05577

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