



Government of Karnataka

State Institute of Urban Development

## Training on “e-Governance Financials - FBAS of Municipalities” to Karnataka State Audit &Accounts Department

<b>Course Coordinator:</b>	<b>B.K. Manjunatha</b> Faculty (Urban Governance) M: 9008739940
<b>Training Assistant:</b>	<b>Karthik.R</b>
<b>Date:</b>	17-05-2018 to 19-05-2018
<b>Venue:</b>	Hall No. 03, Nethravathi Hostel, SIUD, ATI Campus, Mysore

### Timings

Fore Noon I	: 09.30 am to 11.30 am
Fore Noon II	: 11.45 am to 01.45 pm
After Noon I	: 02.30 pm to 03.30 pm
After Noon II	: 03.45 pm to 05.45 pm

### Break

Coffee/Tea	: 11.30 am to 11.45 am 03.30 pm to 03.45 pm
Lunch	: 01.45 pm to 02.30 pm

\* Sessions will continue, until all the activities of the day are completed.



**State Institute of Urban Development**

Administrative Training Institute Campus,  
LalithaMahal Road, Mysore-570011

## Training Schedule

Day - 1  
Thursday  
17.05.2018

Sessions	Topic	Resource Persons
09.00 To 09.30	Registration, Expectation, Briefing about, Role clarity	Course Assistant & Course Coordinator
	Inauguration	<b>Sri. Venkatesha Kadagadakai,</b> KMAS Director, SIUD, Mysore
09.30 To 11.30	<b><u>Introduction to New Account System :</u></b> <ul style="list-style-type: none"><li>• Basic</li><li>• Salient features</li><li>• Budget Preparation</li><li>• Basic Process</li></ul>	<b>Sri. Srinivasa .K.R</b> Accounts Superintendent , Hunsur, CMC <b>Mob:9341244103</b>
11.45 To 01.45	Goods & Services Tax (GST) – 2016	<b>Sri. M.G. Kodandaram,</b> Assistant Director & Master Trainer of GST for CBEC, GoI & Faculty, National Academy of Customs Indirect Taxes & Narcotics (NACEN), <b>Bangalore</b> <b>Mob: 9845206895</b>
02.30 To 04.45	<b><u>Overview of IT / e- Governance</u></b> <ul style="list-style-type: none"><li>• Introduction</li><li>• Overview of Menu</li><li>• Usage of Application</li></ul> <b><u>Hands on Experience</u></b>	<b>Sri. Lokesh</b> System Analyst, DUDC, <b>Mysore</b> <b>Mob: 9986721402</b>

## Training Schedule

Day - 2  
Friday  
18.05.2018

Sessions	Topic	Resource Persons
09.30 To 11.30	<b><u>Income &amp; Expenditure Transactions</u></b> <ul style="list-style-type: none"><li>• Accrual Principles</li><li>• Collection Accounting</li><li>• Payment Accounting</li></ul>	<b>Sri. Nagendra</b> Accounts Superintendent, KMDS, Bangalore <b>M: 9845778883</b>
11.45 To 01.45	<b><u>Practical Session:</u></b> <ul style="list-style-type: none"><li>• New Accounting System</li><li>• Budget Preparation</li><li>• Book of Account process</li><li>• (Maintenance of Account)</li></ul>	<b>Sri. Srinivasa .K.R</b> Accounts Superintendent , Hunsur, CMC <b>Mob:9341244103</b>
02.30 To 04.45	<b><u>Grants &amp; Special Transactions &amp; Fund Accounting Entries</u></b> <ul style="list-style-type: none"><li>• Grant Accounting</li><li>• Fund Accounting</li></ul> <b>Hands on Experience</b>	<b>Sri. Nagendra</b> Accounts Superintendent, KMDS, Bangalore <b>M: 9845778883</b>

## Training Schedule

Day - 3  
Saturday  
19.05.2018

Sessions	Topic	Resource Persons
<b>09.30 To 11.30</b>	<b><u>Asset Manual with Practical Session</u></b>	<b>Sri. Srinivasa.K.R</b> Accounts Superintendent , Hunsur, CMC <b>Mob:9341244103</b>
<b>11.45 To 01.45</b>	<b><u>Audit Process Hands on Experience</u></b>	<b>Sri. Nagendra</b> Accounts Superintendent, KMDS, Bangalore <b>M: 9845778883</b>
<b>02.30 To 03.30</b>	<b><u>Principle of Municipal Audit</u></b>	<b>Sri. Srinivasa.K.R</b> Accounts Superintendent , Hunsur, CMC <b>Mob:9341244103</b>
<b>03.45 To 04.45</b>	Feedback & Valedictory	<b>Course Coordinator</b> & <b>Director, SIUD, Mysore</b>

**Course Coordinator**