



Government of Karnataka

State Institute of Urban Development

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

Course Coordinator: B.K. Manjunatha
Faculty (Urban Governance)
M: 9008739940

Training Assistant: Karthik.R

Date: 24-05-2018 to 26-05-2018

Venue: 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 04.45 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,
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Training Schedule

Day - 1
Thursday
24.05.2018

Sessions	Topic	Resource Persons
09.30 To 10.30	Registration, Expectation, Briefing about, Role clarity	Course Assistant & Course Coordinator
	Inauguration	Sri. Venkatesha Kadagadakai , <small>KMAS</small> Director, SIUD, Mysore
10.30 To 11.30	Overview of Urban Accounting System - FBAS	B.K. Manjunatha Faculty (Urban Governance), SIUD
11.30 To 11.45 Tea Break		
11.45 To 01.45	<u>Introduction to New Account System :</u> <ul style="list-style-type: none"> • Basic • Salient features • Budget Preparation • Basic Process 	Sri. Srinivasa .K.R Accounts Superintendent , Hunsur, CMC Mob:9341244103
01.45 To 02.30 Lunch Break		
02.30 To 04.45	<u>Overview of IT / e- Governance</u> <ul style="list-style-type: none"> • Introduction • Overview of Menu • Usage of Application <u>Hands on Experience</u>	Sri. Lokesh System Analyst, DUDC, Mysore Mob: 9986721402

Training Schedule

Day - 2
Friday
25.05.2018

Sessions	Topic	Resource Persons
09.00 To 09.30 Recap : Course Coordinator		
09.30 To 11.30	<u>Income & Expenditure Transactions</u> <ul style="list-style-type: none">• Accrual Principles• Collection Accounting• Payment Accounting	Sri. Nagendra Accounts Superintendent, KMDS, Bangalore M: 9845778883
11.30 To 11.45 Tea Break		
11.45 To 01.45	<u>Practical Session:</u> <ul style="list-style-type: none">• New Accounting System• Budget Preparation• Book of Account process• (Maintenance of Account)	Sri. Srinivasa .K.R Accounts Superintendent , Hunsur, CMC Mob:9341244103
01.45 To 02.30 Lunch Break		
02.30 To 04.45 & 04.45 To 06.45	<u>Grants & Special Transactions & Fund Accounting Entries</u> <ul style="list-style-type: none">• Grant Accounting• Fund Accounting Hands on Experience	Sri. Nagendra Accounts Superintendent, KMDS, Bangalore M: 9845778883

Training Schedule

Day - 3
Saturday
26.05.2018

Sessions	Topic	Resource Persons
09.00 To 09.30 Recap : Course Coordinator		
09.30 To 11.30	<u>Asset Manual with Practical Session</u>	Sri. Srinivasa.K.R Accounts Superintendent , Hunsur, CMC Mob:9341244103
11.30 To 11.45 Tea Break		
11.45 To 01.45	<u>Audit Process</u> <u>Hands on Experience</u>	Sri. Nagendra Accounts Superintendent, KMDS, Bangalore M: 9845778883
01.45 To 02.30 Lunch Break		
02.30 To 04.45	<u>Principle of Municipal Audit</u>	Sri. Srinivasa.K.R Accounts Superintendent , Hunsur, CMC Mob:9341244103
04.45 To 05.30	Feedback & Valedictory	Course Coordinator & Director, SIUD, Mysore


Course Coordinator