



सत्यमेव जयते

MoUd, GoI



Atal Mission for Rejuvenation
and Urban Transformation



DMA
Government of Karnataka

**Capsule-II- AMRUT course on
“FINANCE & ACCOUNTS MANAGEMENT”
for Accountants, Accounts Officers of ULB's**

Date: 15-17 December 2016

Venue: Nethravathi Hostel, SIUD, Mysuru

Course Director

B. Yoganath Singh

Training Assistant

Rathna B



State Institute of Urban Development

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Aim:

Ensure better financial management of ULBs through capacity building of the Accounting fraternity on various provisions and steps involved in making transparent and accountable administration.

Objectives:

At the end of the training the participants will be able to;

- Discuss the importance of canons of financial propriety and financial integrity
- Explain the action plan, approval & implementation of budget at local level
- Discuss the mechanism of resource mobilization, budget, expenditure, re-appropriation
- List the steps involved in account and financial reporting
- Explain double entry accounting, and maintenance of books of accounts.
- Explain disposal, sale and transfer of assets
- Explain various urban reforms initiatives in urban local bodies

Training Methods:

1. Presentation through PPTs

Target Group

Accountants, Account superintendents and Accounts officers

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Day: One: 15.12.2016

Time	Topics / Sessions	Resource Persons
9.30 am to 10.00am	Registration Introduction Listing Expectations	Training Assistant and B. Yoganath Singh Course Director & Faculty
10.00am to 10.30am	Inauguration	Sri Venkatesh Kadagadkai K.M.A.S., Director, SIUD, Mysuru.
10.30am to 11.30am	Financial management in ULBs (KFC) ❖ General Principles of Finance and Accounts Rules, ❖ Cannons of financial propriety and Financial integrity	Sri Nagendra Account Superintendent CMC, Chikkaballapur M:98457788830
11.30 – 11:45 Tea Break		
11.45am to 1.45 pm	Budgeting ❖ Preparation of Budget, ❖ Performance Budget ❖ Decentralised budgeting planning ❖ Standard MIs	Sri Nagendra Account Superintendent CMC, Chikkaballapur M:98457788830
01.45 to 02.30 Lunch Break		
02.30pm to 04.45pm	❖ Preparation of bills-HRMS ❖ Processing,	Sri. Madhu B.R First Division Assistant, Zilla Panchayat, Mysuru M:9986027571 E-Mail madhubr1983@gmail.com.
03.30 – 03:45 Tea Break		

