



Government of Karnataka

State Institute of Urban Development

“Training of Trainers on FBAS”

Course Directors: Dr. R.N.Kumar
Senior Faculty (Human Resource Development)
M: 9980614439

Training Assistants: Karthik.R

Date: 08-01-2018 to 12-01-2018

Venue: Nethravathi Hostel, SIUD, ATI Campus, Mysore

Timings

Fore Noon I : 09.00 am to 10.00 am
Fore Noon II : 10.00 am to 11.30 am
Fore Noon III : 11.45 am to 01.30 pm
After Noon I : 02.15 pm to 04.15 pm
Evening : 04.30 pm to 06.30 pm

Break

Coffee/Tea : 11.30 am to 11.45 am
04.15 pm to 04.30 pm

Lunch : 01.30 pm to 02.15 pm

State Institute of Urban Development

Administrative Training Institute Campus,
Lalitha Mahal Road, Mysore-570011

Implemented Schedule

Time	Sessions	Topic	Resource Persons
Day1 Monday 08.01.2018	9.00 to 10.00	Registration Expectation Briefing about , Role clarity	Dr. R N Kumar Faculty (HRD), SIUD
		Inauguration	Sri Venkatesha Kadagadakai, K.M.A.S Director, SIUD
	10.00to 04.00	Introduction to New Accounting System Chart of Accounts & Preparation of Opening Balance sheet and Books of Accounting & Recording of Income Transactions	Sri. Nagendra Account Superintendent, CMC, Chikkaballapura, M: 9845778883
	04.30 to 06.30	Introduction To Training skills	Sri. B. Yoganath Singh Recognised Trainer,DIS, DOT, DOT, & TNA GoI
Day2 Tuesday 09.01.2018	09.00 to 10.00	Effective classroom facilities	Sri. B. Yoganath Singh
	10.00 to 01.30	Recording of Expenditure Transactions & Fund Accounting entries Recording of Grants & Special transactions.	Sri.Srinivasa.K.R Accountants Superintend , Hunasuru CMC, Mysuru
	02.15 to 04.00	Recent Software development under ULB's & Practical sessions	Sri.Lokesh System Analyst, K.R.Nagar CMC
	04.30 to 06.30	Training Techniques: Presentation by the Trainees on Effective classroom facilities	Sri. B. Yoganath Singh
Day3 Wednesday 10.01.2018	09.00 to 10.00	Training Techniques: Training Methods & Delivery Techniques	Sri. B. Yoganath Singh
	10.00 to 11.30	Classified Register & Budgeting Principles	Sri.Srinivasa.K.R
	11.45 to 01.45	Period end requirements	Sri. Nagendra
	02.15 to 04.15	Overview of e-Government Financials + General Software features and its advantages + Compatibility with the new Accounting system & Masters Chart of Accounts Contractors/Suppliers Bills related masters Collection accounting related Other masters (Overview)	Sri.Lokesh
	04.30 to 06.30	Training Techniques: Presentation by the Trainees on Content Finalization	Sri. B. Yoganath Singh

Tim	Sessions	Topic	Resource Persons
Day4 Thursday 11.01.2018	09.00 to 10.00	Training Techniques: Preparing a session plan	Sri. B. Yoganath Singh
	10.00 to 12.00	Transactions Receipts Accounting ↓Property Tax ↓Other Taxes ↓Miscellaneous Receipts	Sri.Srinivasa.K.R
	12.00 to 01.45 02.15 to 04.15	Transactions Bills accounting ↓Contractors bills ↓Suppliers Bill ↓Salary Bills Practice Session & Transactions Payments ↓Bank Payments ↓Cash Payments ↓Advance Payments Sub-ledger Payments	Sri.Lokesh
	04.30 to 06.30	Training Techniques: Presentation by the Trainees on Preparing a session plan	Sri. B. Yoganath Singh
Day5 Friday 12.01.2018	09.00 to 10.00	Training Techniques: Facilitating a class	Sri. B. Yoganath Singh
	10.00 to 02.00	Role Based System Introduction & Practice Session Health & Revenue Section Engineering Section & Practice Session EST & Accounts Section & Practice Session Audit through e-Gov	Sri.Srinivasa.K.R
	02.00 to 04.30	Training Techniques: Facilitating a class	Sri. B. Yoganath Singh & Dr. R N Kumar
	04.30 to 05.00	Feed back Evaluation Valedictory	Dr. R N Kumar Faculty (HRD), SIUD


Course Director