

Centre for Internal Audit in Rural Development
National Institute of Rural Development and Panchayati Raj
Rajendranagar – 500030
Online Training Program on Accounting for RD Functionaries
(8th -12th November,2021)

Programme Schedule

Course Director: Dr. U. Hemantha Kumar

Day 1 Monday 08.11.2021		
10.00 to 10.30	Welcome Address	Shri Shashi Bhushan, ICAS, Director FM & FA
	Inauguration and Inaugural address	Dr. Narendra Kumar, IAS, D.G, NIRD&PR
	Chief Guest address	Dr. U. Hemantha Kumar
	Vote of Thanks	Course Director
10.30 to 11.15	Government Accounting System & General System of Financial Management	P Ram Mohan Rao
11.15 to 12.00	Contracts, Grant-in- Aid and loans	S V Narayana Reddy
12.00. to12.30	Interaction with participants	Dr. U. Hemantha Kumar
Day 2 Tuesday 09.11.2021		
10.15 to 10.30	Recap	Participants
10.30 to 11.15	Budget formulation and Implementation & Advances and Adjustment against Advances	P Ram Mohan Rao
11.15 to 12.00	Pay Bill System	P Ram Mohan Rao
12.00 to 12.30	Interaction with participants	Dr. U. Hemantha Kumar
Day 3 Wednesday 10.11.2021		
10.15 to 10.30	Recap	Participants
10.30 to 11.15	Statutory Deductions from various payment bills and furnishing of returns to the tax assessing authority & Basic Concepts of Accounting and Book Keeping	Ch Naga Lakshmi
11.15 to 12.00	Various Reconciliations with all other records	S V Narayana Reddy
12.00 to 12.30	Interaction with participants	Dr. U. Hemantha Kumar
Day 4 Thursday 11.11.2021		
10.15 to 10.30.	Recap	Participants
10.30 to 11.15	Maintenance of Cash Book and other related registers	S V Narayana Reddy
11.15 to 12.00	Procurement of Goods and Services and Usage of GeM	P V N Srinivasa Rao
12.00 to 12.30	Interaction with participants	Dr. U. Hemantha Kumar
Day 5 Friday 12.11.2021		
10.15 to 10.30.	Recap	Participants
10.30 to 11.15	Public Financial Management System (PFMS) Overview	Satish Nagendra
11.15 to 12.00	Inventory Management	S V Narayana Reddy
12.00 to 12.30	Test	Dr. U. Hemantha Kumar
12.30 to 13.00	Programme Evaluation	Dr. U. Hemantha Kumar
13.00 to 14.00	Participants Feedback	A. Sirisha

Course Coordinator
Dr. U. Hemantha Kumar
S. V. Narayana Reddy & A. Sirisha