Andhra Pradesh State Council of Higher Education - Rules regarding maintenance of Account Books and Audit Notification - Published.

Education (US) Department

G.O.No. 1 Education, dated 2-1-1939,

Read the following:

From the Secretary, Andhra Pradesh State Council of Higher Education,
Li.No. APSCHE/63/86-4 and 5 dated 13-10-1938.

ORDER

The following notification shall be published in the Andhra Pradesh Gazette.

NOTIFICATION

In exercise of the powers conferred under sub-sections (1) and (3) of section 17 read with sub-section (1) of section 22 of the Andhra Pradesh State Council of Higher Education Act, 1938 (Act No. 16 of 1938), the Governor of Andhra Pradesh hereby makes the following rules, namely:

RULES

Short title and Commencement

(1) These rules may be called the State Council of Higher Education (Maintenance of Books of Accounts and Auditing of Accounts) Rules, 1938.

(2) They shall come into force from the date of their publication in the Andhra Pradesh Gazette.

Definitions

In these rules, unless the context otherwise requires,-

'State Council' shall mean the Andhra Pradesh State Council of Higher Education constituted under sub-section (1) of section 3 of the Andhra Pradesh State Council of Higher Education Act, 1938.

Maintenance of Books of Account and other books

(1) The State Council shall maintain the following books of account and other books in relation to its accounts:

(a) Cash Book
(b) Pay Attendance Roll
(c) Register of Contingent Expenditure
(d) Permanent Advances Register
(e) Register of Advances taken and Adjusted
(f) Travelling Allowance Attendance Register
(g) Register showing the receipts and disbursements of grants - both block and developmental to the Universities.

P.T.O.
(h) Register showing the receipt and list /ments of grants to aided /rivate Colle /es.
(i) Register showing the receipt of grants from the state Govt., Central Govt., and from any other sources/agencies.
(j) Register showing the receipt of grants from the University Grants Commission.
(k) Register showing the investment made in the Nationalised Banks.
(l) Any other registers as may be considered necessary.

(2) Other Books:
(a) Stock Register of furniture and inventory.
(b) Stationary Register Receipts and issues.
(c) Log books for the Vehicles.
(d) Stock Register for the maintenance of vehicles.
(e) Establishment Register.
(f) Register showing the details of posts sanctioned and posts filled up.
(g) Communal roster register.
(h) Stamp Account Register.
(i) Despatch Register.
(j) Personal Register.
(k) Other registers as may be necessary.
(l) Inward Register, and
(m) Service Registers.

(4) Auditing of Accounts:

(1) The accounts of the State Council shall be audited by the Director of Local Fund Unit, Government of Andhra Pradesh, by himself.

(a) The accounts of the current financial year shall be audited within three months of the transaction.

(b) The accounts of the State Council of the previous financial year shall be audited within three months of the close of the financial year.

(2) The auditors shall audit the accounts and issue full-fledged notes to the Finance Officer of the State Council on the audit objections raised by the auditors and return the notes with replies to the auditors within the stipulated time.

(3) The auditors after taking into consideration the replies of the Finance Officer shall drop the audit objections which are not maintainable and furnish a final list of valid objections to the Finance Officer who shall place them before the State Council with the written of the Chairman with his remarks on the objections at its next meeting.

Contd ... 3
(4) The State Council may recover the amount, if any, from the person concerned if they are irregular payments or ratify the action taken by the officers concerned, if it is in the opinion of the State Council such payments are warranted.

(By Order and in the Name of the Governor of Andhra Pradesh)

P.K. LOKA SWAMY,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Director of Printing and Stationery (Stamp Wing)
for publication. He is requested to send 500 copies
of the Rules/Published in the A.P. Gazette.
Copy to the Secretary, A.P. State Council of Higher Education,
Hyderabad.
Copy to the Accountant General, A.P., Hyderabad.
Copy to the Director of Local Fund Audit, A.P., Hyderabad.
Copy to the Pay and Accounts Officer, A.P., Hyderabad.
Copy to the Secretary to Government of India, Ministry of
Human Resource Development, Department of Education,
New Delhi.
Copy to the Secretary, University Grants Commission,
Bahaadur Shah Zafar Marg, New Delhi.
Copy to the Finance and Planning (A) Department.
Copy to the Finance and Planning (A) Department.
Copy to Law (C) Department.
Copy to S.I.S.Cs.

// FORWARDED BY ORDER //

SECTION OFFICER
Government of Andhra Pradesh

Andhra Pradesh State Council of Higher Education - Rules regarding receipts and deposits and investments of the fund of the State Council - Notification - Published.

Education (E) Department

G.O.Rs No. 3 Education, dated 3-1-1989,

From the Secretary, A.P. State Council of Higher Education, Li.No.4PSCHE/83/57-2, dated 16-10-1987.

ORDER

The following notification shall be published in the Andhra Pradesh Gazette.

NOTIFICATION

In exercise of the powers conferred by sub-section (3) of section 13 read with sub-section (1) of section 22 of the Andhra Pradesh State Council of Higher Education Act, 1983 (Act No. 16 of 1983), the Governor of Andhra Pradesh hereby makes the following rules, namely:

RULES

short title and commencement

(1) These rules may be called the State Council of Higher Education (Deposits of Funds) Rules, 1989.

(2) They shall come into force from the date of their publication in the Andhra Pradesh Gazette.

2. definitions

In these rules, unless the context otherwise requires,


3. All moneys belonging to the fund and all receipts of the Council shall be deposited in the P.B. account of the Council.

4. The Finance Officer of the Council shall operate the accounts of the Council. In the absence of the Finance Officer,

P.F.O.
the Secretary, or any other officer authorized by the Chairman shall operate the account.

(by order, and in the name of the Governor of Andhra Pradesh)

V. S. R. S.,
Deputy Secretary to Government.

To the Director of Printing and Stationery (Copy: Printing)
for publication. He is requested to send 300 copies of the Rule Published in the Andhra Pradesh Gazette.
Copy to the Secretary, State Council of Higher Education, Hyderabad.
Copy to the Accountant General, A.P., Hyderabad.
Copy to the Director of Local Fund Audit, A.P., Hyderabad.
Copy to the Pay and Accounts Officer, A.P., Hyderabad.
Copy to the Secretary to Government of India, Ministry of Human Resource Development (Dept. of Education), New Delhi.
Copy to the Secretary, University Grants Commission, New Delhi.
Copy to Finance and Planning (Grv) Department.
Copy to Finance and Planning (Dr) Department.
Copy to Finance and Planning (Extn) Department.
Copy to S.F. O, G.O, 10.

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GOUD/3189.

[Signature]

[Section Officer]
Government of Andhra Pradesh

A.D. T. I. N. C. T.

Andhra Pradesh State Council of Higher Education - Rules regarding preparation and submission of annual financial statements - Notification - Published.

Education (JE) Department

G.O., No. 4 Education, Dated 3-1-1989,
Read the following:

From the Secretary, A.P. State Council of Higher Education,

ORDER

The following notification shall be published in the Andhra Pradesh Gazette.

NOTIFICATION

In exercise of the powers conferred by sub-sections (1) and (2) of Section 16, read with sub-section (1) of Section 22 of the Andhra Pradesh State Council of Higher Education Act, 1963 (Act No. 16 of 1963), the Governor of Andhra Pradesh, hereby makes the following rules, namely:

RULES

(1) These rules may be called the State Council of Higher Education (Annual Financial Statement) Rules, 1986.

(2) They shall come into force from the date of issue of these rules.

(3) The State Council shall prepare an annual financial statement of the estimated capital and revenue receipts from the State Government the University Grants Commission or any other source and estimated expenditure for the ensuing financial year and also the revised estimates for the current financial year on or before the 15th January of the year and send it to the State Government.

(4) The said statement shall contain particulars of salaries and allowances of the members, officers and other servants of the Council besides the following:

(i) T.4 and L.4 for Officers (including Chairman, Vice-Chairman), members, other employees of the State Council and also T.4 and L.4 for the members of the Committees constituted by the State Council and for the experts and others invited.

(ii) Expenditure of the State Council towards rentals, petrol and maintenance of the vehicles, telephones, stationary, furniture, equipment, electricity, other expenditure required for the functioning of the office, contingent and miscellaneous expenditure.

(iii) Block and developmental grants to be released to the Universities.

P.T.O.
(iv) Grant-in-aid to the aided Law Colleges, and
(v) such other expenditure as the State Council may deem necessary.

(vi) The budget of the State Council shall be formulated only
keeping in view the provisions made in the State Budget.

5. The Govt. shall as soon as may be, after receipt of the
Financial statement, cause it to be laid on the Table of the
Legislative Assembly of the State.

6. The Council shall take into consideration any comments made
on the said statement in the Legislative Assembly of the State.

(By Order and in the Name of the Governor of Andhra Pradesh)

P.K. LOKI SWAMY,
PRINCIPAL SECRETARY TO GOVERNMENT.

TO
The Director of Printing Stationery and Stores Purchase for
publication. He is requested to send 500 copies of the
Rules Published in the Andhra Pradesh Gazette,
Copy to the Secretary, A.P. State Council of Higher Education,
Hyderabad,
Copy to the Accountant General, A.P., Hyderabad,
Copy to the Director of Local Fund Audit, A.P., Hyderabad,
Copy to the Secretary, Govt. of India, Ministry of Human Resources
Development, Department of Education, New Delhi,
Copy to the Secretary, University Grants Commission,
Bahaarul Hs, Hazrat Naka, New Delhi,
Copy to Finance and Planning (E)/(DG)/(Advance) Department,
Copy to S.P. C.O.,

// FORWARDED BY ORDER //

SECTION OFFICER
Government of Andhra Pradesh

Abstract


Education (UE) Department

G.O.Ms.No. 366

Dated 25-9-1989,

Read the following:-


ORDER

The following notification shall be published in the Andhra Pradesh Gazette.

NOTIFICATION

In exercise of the powers conferred by sub-section (1) of section 22 read with sections 13 and 14 of the Andhra Pradesh State Council of Higher Education Act, 1988 (Act No. 16 of 1988) the Governor of Andhra Pradesh hereby makes the following rules, namely:-

RULES

1. These rules may be called the State Council of Higher Education (Funds of the Council and Release of Grants-in-Aid to University and Institution) Rules, 1989.

2. Funds and Release of Grants: The release of block grants to the Universities shall be made quarterly by Government to the State Council of Higher Education which in turn shall disburse grants to the Universities. In respect of Government Colleges, the present system shall continue.

3. Release and review: With regard to Private Aided Degree Colleges, annual authorisation shall be issued by the Council to the Director of Higher Education to release the grant-in-aid to Colleges which are already admitted to grant-in-aid. The releases shall be made to the Director of Higher Education as per the existing procedure. Every year the State Council shall conduct college-wise review of the grants released vis-a-vis the entitlement as per the rules.

4. Admitting of Grant-in-aid to new colleges: As per the provisions of the Andhra Pradesh Educational Institution Grant-in-aid (Regulation) Act 1988,
no new colleges shall be given grant-in-aid by the Government. The Government will encourage colleges to be established on Co-operative basis with involvement of the people and without any financial involvement of the Government.

B Y ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.V. VAIDYANATHA AYIR,
SECRETARY TO GOVERNMENT.

TO
The Director of Printing Stationery and Stores Purchase
(Prtg.Win.) Department, Charchedula, Hyderabad - for publication. He is requested to send 500 copies of the Rules of Published in the Andhra Pradesh Gazette.

The Director of Higher Education, A.P., Hyderabad.
The Secretary, A.P. State Council of Higher Education, Hyderabad.
Copy to the Accountant General, A.P., Hyderabad.
Copy to the Director of Treasuries and Accounts, Hyderabad.
Copy to the Director of Local Fund Audit, Hyderabad.
Copy to the Pay and Accounts Officer, A.P., Hyderabad.
Copy to the Secretary to Government of India, Ministry of Human Resources Development (Dept. of Edn.) New Delhi.
Copy to the Secretary, University Grants Commission, Bahadurshah Zafar Marg, New Delhi.
Copy to the Registrar, Sri Venkateswara University, Tirupathi.
Copy to the Registrar, Sri Padmavathi Mahila Viswavidyalayam, Tirupathi.
Copy to the Registrar, Sri Krishnadevaraya University, Anantapur.
Copy to the Registrar, Kakatiya University, Warangal.
Copy to the Registrar, Naga Chanda University, Guntur.
Copy to the Registrar, Andhra University, Waltair.
Copy to the Registrar, Osmania University, Hyderabad.
Copy to the Registrar, A.P. Open University, Hyderabad.
Copy to the Registrar, Telugu University, Hyderabad.
Copy to Finance and Planning (BG)/(BG)/(Advance) Department.
Copy to Law (C) Department.
Copy to All Sections in Education Department.
Copy to S.F/3 Cs.

// FORWARDED BY ORDER //

GOUD/25989,

SECTION OFFICER 1/9/79