

Government of Andhra Pradesh
A b s t r a c t

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

OS

Education (UE) Department

G.O.Ms.No. 1 Education,

Dated 2-1-1989,
Read the following:-

From the Secretary, A.P.State Council of Higher Education,
Li.No.APSCHE/63/88-4 and 5 dated 13-10-1988.

....

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, 1988 (Act No. 16 of 1988), 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, 1988.
- (2) They shall come into force from the date of their publication in the Andhra Pradesh Gazette.

Definitions (2)

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, 1988.

Maintenance of (3)
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 Acquittance roll.
 - (c) Register of Contingent Expenditure.
 - (d) Permanent Advances Register.
 - (e) Register of advances taken and adjusted.
 - (f) Travelling allowance acquittance Register.
 - (g) Register showing the receipts and disbursements of grants - both Block and Developmental to the Universities.

- (h) Register showing the receipts and disbursements of grants to Aided Degree Colleges.
- (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 investments 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) Stationery 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 Audit, Government of Andhra Pradesh, Hyderabad.
 - (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 half-marginal notes to the Finance Officer of the State Council/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 orders of the Chairman with his remarks on the objections at its next meeting.

who shall
accord the
views of
the office

- (4) The State Council may recover the amount, if any, from the persons concerned if they are irregular payments or ratify the action taken by the Officers concerned, if 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.DORAI SWAMY,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Director of Printing and Stores (Store-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 Resources Development, Department of Education,
New Delhi.
Copy to the Secretary, University Grants Commission,
Bahadur Shah Zafar Marg, New Delhi.
Copy to the Finance and Planning (Ea) Department.
Copy to the Finance and Planning (EG) Department.
Copy to the Finance and Planning (Advance) Department.
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the Secretary, or any other officer authorized by the
Chairman shall operate the accounts.

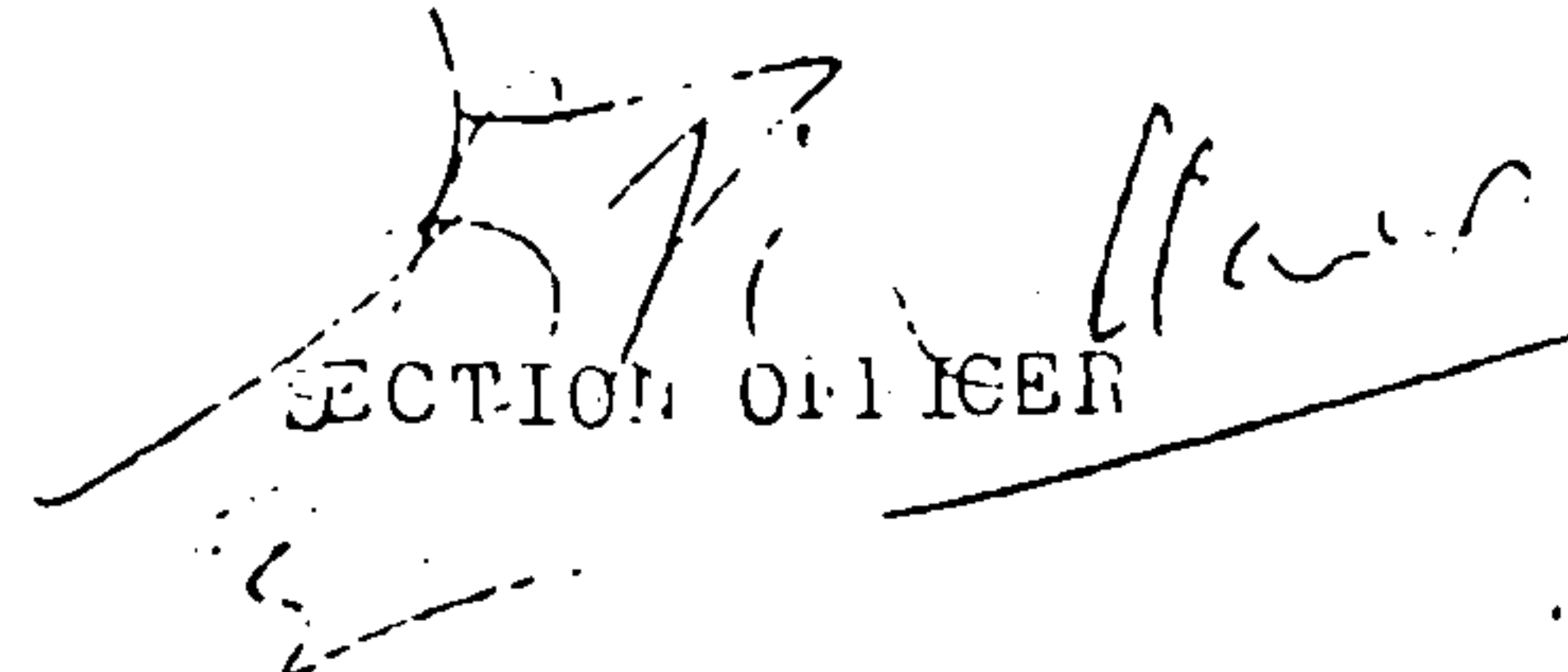
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.S. RAMA RAO,
DEPUTY SECRETARY TO GOVERNMENT.

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Copy to the Secretary to Government of India, Ministry of Human
Resources and Development (Dept. of Edn.) New Delhi.
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- (iv) Grant-in-aid to the aided Degree 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. LOKAI SWAMY,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Director of Printing Stationery and Store Purchase for publication. He is requested to send 500 copies of the Rules/Published in the Andhra Pradesh Gazette.

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Copy to the Secretary, Govt. of India, Ministry of Human Resources Development, Department of Education, New Delhi.

Copy to the Secretary, University Grants Commission, Bahadur Shah Zafar Marg, New Delhi.

Copy to Finance and Planning (EE)/(BG)/(Advance) Department.

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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.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.V.VAIDYANATHA AYYAR,
SECRETARY TO GOVERNMENT.

TO
The Director of Printing Stationery and Stores Purchase
(Prtg.Wing) Department, Chenchalguda, Hyderabad - for
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The Secretary, A.P.State Council of Higher Education, Hyderabad.
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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 Padnavathi Mahila Viswavidyalayam,
Tirupathi.
Copy to the Registrar, Sri Krishnadevaraya University, Anantapur.
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GOUD/25989,

A. V. Vaidyanatha Ayyar
SECTION OFFICER 21/5/89