

RASHTRIYA SANSKRIT VIDYAPEETHA

Form# PMT-1

(University U/S 3 of the UGC Act 1956), Tirupati-517507, AP

PRE-AUDIT OBSERVATIONS (Interim-proforma)

9 PFMS

Details	Description	Details
NP/2019-20/616	Initiated by	Library
08/19	Payee	P. Gani naidu
0225186	Purpose	70800 Bill

1. Verification of Sanction

2. Verification of Bills

Is it a specific grant?	<input checked="" type="checkbox"/> YES/NO	1	Availability of all bills?	<input checked="" type="checkbox"/> YES/NO
Is it CA?	<input checked="" type="checkbox"/> YES/NO	2	Numerical accuracy of the bills?	<input checked="" type="checkbox"/> YES/NO
Beneficiary?	<input checked="" type="checkbox"/> YES/NO	3	Form & validity of the bills?	<input checked="" type="checkbox"/> YES/NO
Sanction amount?	<input checked="" type="checkbox"/> YES/NO	4	Do bills bear valid certifications?	<input checked="" type="checkbox"/> YES/NO
Is it to the current FY?	<input checked="" type="checkbox"/> YES/NO	5	Incurred for approved purpose?	<input checked="" type="checkbox"/> YES/NO

Other observations not listed above:

Other observations not listed above:

3. Verification of Statutory Compliance

4. Other Specific compliance to be called for:

Is it appropriately?	YES/NO <input checked="" type="checkbox"/>
Is it attracted?	YES/NO <input checked="" type="checkbox"/>
Are details available?	YES/NO <input checked="" type="checkbox"/>
Is it attracted?	YES/NO <input checked="" type="checkbox"/>
Is it with SS provisions?	YES/NO <input checked="" type="checkbox"/>

It is advised to attach the attendance certificate along with participation report as mentioned in the office order.

Certified that the bill fulfills / ~~does not fulfill~~ the statutory & other requirements noted above and GFR 2017; hence **Recommended** for Payment.

Mankatankanth

Articled Clerk

S.P.C.P

Pre-Auditor

Authority: SS = Social Security; TDS = Tax Deducted at Source; FY = Financial Year; IT = Income Tax

FOR USE IN ACCOUNTS SECTION

On the observations of the Pre-Auditor:

certificates have been obtained & placed on record.

Sanction #	NP/2019-20-616
Chq/PPMS #	0225186
Amount Rs	9573
Date	30/08/19
Component	Amount Rs:
1	2102
2	9573
3	
4	

PASS ORDER

Rs. 9573/ (Rupees nine thousand five hundred and seventy three)

SO 2018

20/8/19
AR (F&A)

20/8/19
FOIL

Passed subject to fulfillment of conditions only
20/8/19
Registrar

RASHTRIYA SANSKRIT VIDYAPEETHA

(Deemed to be University established under section 3 of UGC Act, 1956)

Tirupati - 517 501

P/Estt./Depu.PGN /2019

Date: 23-07-2019

OFFICE ORDER

Sub: RSVP- Establishment -Deputation of Dr. P. Giri Naidu, Assistant University Librarian, to attend International Conference on Reshaping Librarianship: Innovation and Transformation during 16th& 17th August 2019 at Bharathiar University, Coimbatore - Regarding.

Ref: Note Orders of Vice chancellor dated 22-07-2019.

The Vice-Chancellor is pleased to depute Dr. P. Giri Naidu, Assistant University Librarian, to attend International Conference on Reshaping Librarianship: Innovation and Transformation during 16th & 17th August 2019 at Bharathiar University, Coimbatore.

The Registration Fee Rs.2000-00 (Rupees Two Thousand Only) will be paid by the Vidyapeetha along with TA & DA as per the rules.

Dr. P. Giri Naidu, Assistant University Librarian shall submit the attendance certificate along with participation report on his return.


REGISTRAR i/c.

Dr. P. Giri Naidu,
Assistant University Librarian,
Vidyapeetha, Tirupati.

Dr. K. Sarangapani
Convener/ Organizing Secretary,
University Librarian/ head i/c.,
Mignar Anna Central Library
Bharathiar University, Coimbatore -641 046, Tamil Nadu. India.
Phone 9443098662

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The DR & FO i/c
Accounts Section for necessary action.
Personal File.
Office Order File.