RASHTRIYA SANSKRIT VIDYAPEETHA Form# PMT-1 University U/S 3 of the UGC Act 1956), Tirupati-517507, AP PRE-AUDIT OBSERVATIONS (Interim-proforma) Details Description Details F 12019-20 LIG Initiated by Payee 0/19 200 Sil Purpose 7529543 lication of Sanction 2. Verification of Bills YES/NO Availability of all bills? st a specific grant? YES/NO XES/NO XES/NO 2 Numerical accuracy of the bills? ECA? YES/NO XES/NO Form & validity of the bills? 3 neficiary? YES/NO Do bills bear valid certifications? YES/NO 4 anction amount? YES/NO Incurred for approved purpose? *TES/NO 5 to the currnt FY? Other observations not listed above: ot listed above: 4. Other Specific compliance to be called for: on of Statutory Compliance It is advised to attach the attendance Certifical along unith participation report as mentioned in the Office Order. Lappropriately? YES/NO attracted? YES/NO V nt details available? YES/NO N YES/NO » Certified that the bill fulfills / does not fulfil the tracted? statutory & other requirements noted above and GFR th SS provisons? YES/NO ** 2017: hence Recommended for Payment ant listed above: Marketakathik Pre-Auditor Articled Clerk hority; SS = Social Security; TDS = Tox Deducted at Source; FY = Financial Year; IT = Income Tox FOR USE IN ACCOUNTS SECTION The observations of the Pre-Auditor: have been abtained & pleed on read. Section # Cas/PPMS# C08192 0225186 Mount Rs. Date Corne 21.03 PASS ORDER 25+3 (Rupees Nine Canand I he leaded and Semeste Polsed hubbank & Low of all of Bolly 19

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RASHTRIYA SANSKRIT VIDYAPEETHA

Form CB-1

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

(University U/S 3 of the OGOTAL PROPERTY OF CONTINGENT BILLS Date: 23/8/2019

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RASHTRIYA SANSKRIT VIDYAPEETHA

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

Tirupati - 517 501

vP/Estt./Depu.PGN /2019

Date: 23-07-2019

OFFICE ORDER

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.

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

The Vice-Chancellor is pleased to depute Dr. P. Giri Naidu, Assistant University Librarian, International Conference on Reshaping Librarianship: Innovation and Transformation 6th August 2019 at Bharathiar University, Coimbatore.

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

Dr. P. Giri Naidu, Assistant University Librarian shall submit the attendance certificate

REGISTRAR i/c.

Giri Naidu,
Stant University Librarian,
Vidyapeetha, Tirupati

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The DR & FO i/c

Security Section for necessary action.

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