

**COMMISSIONERATE OF COLLEGIATE EDUCATION  
GOVERNMENT OF TELANGANA**

Present: Sri. Navin Mittal, IAS

**CIRCULAR**

**Sub:** Collegiate Education –Govt. Degree Colleges – Maintenance of Accounting System - Concurrent Accounting & Auditing of GDCs for the FY 2020-21 to 2023-24 – Certain Guidelines Issued – Reg.

The Government Degree Colleges are funded by the State/Central Government budget/funds under various schemes apart from internal generation of funds to meet certain expenditures to provide basic amenities to the students like Laboratory, Library needs, Maintenance works and approved Civil Works etc. The financial transactions and the accounts at college level are to be maintained transparently, appropriately, promptly and also regularly.

In order to standardize the process of accounting and auditing by an external audit on a regular basis, to improve the transparency in financial aspects of the Colleges and better track the utilization of the funds, the Commissioner of Collegiate Education, has appointed 12 CA Firms based on tenders, as College level auditor for Concurrent Accounting and Audit of the Colleges mentioned in each cluster. These team of auditors will assist in the accounting and audit of all the colleges and audit the annual financial statements. These Audit Firms will provide services in accordance with the Terms of Reference in the RFP (Request for Proposal) floated for selection. The college level CA firm will perform Concurrent Accounting & Audit for these colleges. Such College Level Auditor shall perform all the roles, including preparation of monthly, quarterly MIS reports.

The total audit period will be for four (4) financial years Viz, 2020-21, 2021-2022, 2022- 2023 and 2023-24. For the first year, the role of the College level auditor will be limited to finalization of the books for the year ending March, 2021.

Further, to coordinate the entire audit process for all GDCs and to provide guidance and monitor the functioning of all these college auditors, CCE has also appointed a Central Auditor.

Central Auditor will perform all the roles mentioned in supervising the functioning of the college level auditor and recommending the renewal/ continuation of service year on year for the college level auditor.

**File No.CCE-AC/GEN/S3/2020-ACADEMIC CELL**

As the colleges are of varying in terms of size and the revenue, it has been decided to fix the College Level Auditor fees based on the number of students in each college in that cluster. For the purpose of the audit fees calculations the students registered with the college as at the end of the first semester shall be considered as following.

<b>Year</b>	<b>Base for fixing the Fee</b>
First Year	Number of students admitted in college as per DCGT admissions
Second Year	Number of Students promoted from first year to second year and also paid first semester exam fees of second year
Third Year	Number of Students promoted from second year to third year and also paid first semester exam fees of third year

The Principals of all GDCs are instructed to cooperate with the college level auditors appointed for each college and pay the Auditors fees as calculated (given in the Annexure) from the available college funds.

Further, the Principals of GDCs are also instructed to get all accounts audited with these auditors and ensure to get an annual 'Management Letter', covering Comments and observation on the financial management records, systems and controls that were examined during the course of the review, and also any deficiencies and areas of weakness in systems and control and recommendation for their improvement along with the Annual Audit Report.

The Principals of all GDCs are also directed to ensure that, the auditors adhere to the rules, regulations, code of conduct and ethics as prescribed under The Chartered Accountant Act, 1949 while carrying out the concurrent accounting & audit.

Further, the Principals are also instructed to give access to all documents, correspondence and any other information relating to the Institution and deemed necessary by the auditor for effective and smooth functioning of the audit program in all GDCs.

Signature Not Verified

Digitally signed by **RAVISH MITTAL IAS**  
Date: 2021.03.05 18:27:55  
Reason: Approved by **Associate Education**

To  
All the Principals of GDCs in the State  
Copy to RJD/IO/AGO

**File No.OCE-AC/GEN/53/2020-ACADEMIC CELL**

**Annexure**

**List of Audit Firms for Concurrent Accounting & Audit of GDCs for the FY 2020-21 to 2023-24**

S. No	College Auditor - Firm Name	Cluster Allotted	Districts Covered in Cluster	Fees Per Student Per Year (Rs)	Phone Number	Email ID
1	CVS BALACHANDRA RAO & CO	3 & 2	Mancherial, Jagthiyal, Karimnagar, Peddapalli, Komurambhoom, Rajanna (Sircilla), Medak, Siddipet & Kamareddy	45/-	9949035315	cvsbala@gmail.com
2	B.M.CHATRATHI & CO	11	Hyderabad & Medchal	50/-	9993122001	bmcshyderabad@gmail.com
3	KALP & ASSOCIATES	12	Rangareddy & Sangareddy	46/-	9542671886	ca.kalam.hydr@gmail.com
4	PENMETS & CO	10	Hyderabad	50/-	7680902345	penckys6000@gmail.com
5	PPKG & CO	9	Hyderabad, Vikarabad	48/-	9848027622	ppk@ppkg.com
6	AMBRESH CHANDRANA & CO	1	Adilabad, Nirmal & Nizamabad	50/-	909031313	ambreshc@gmail.com
7	N. SAI BABA & CO	5	Bhadrauri & Khanaman	50/-	990465051	nbsaiyashreddy@gmail.com
8	SVD ASSOCIATES	4	Jangam, Jayashankar Bhupalpalli, Mahabubabad, Warangal Rural & Warangal Urban	50/-	9346431340	caprasaneard@gmail.com
9	M.N REDDY & CO	7 & 8	Mahabubnagar, Jogulamba (Gadwal), Nagarkurnool & Wanaparthy	51/-	9849238100	cadamodardimreddy.in
10	DAY AND ASSOCIATES	6	Nalgonda, Suryapet & Yadadri	50/-	9640905685	dayca.in@gmail.com



Commissionerate of Collegiate Education, T.S  
Government of Telangana  
College Administration and Information Management System

[Home](#) [About](#) [Contact Us](#)



**Note:**1.DOST 2021-2022 Academic year Students Data Uploaded.  
2.Please verify The Students Data If Any Missing Information Please Update Students Admission Form.  
**Note:**1.Please Do Edit Promotions By Logging in to Student Information Management  
**Note:**2.Please follow this Manual for issuing Original and Duplicate TC if Already issued TC once  
Please Feel Free to Contact Us For Technical Support:9705557049,9948197049

Copyright © 2018 Commissionerate of Collegiate Education  
Designed and Developed by [Extreme Informatics pvt ltd.](#)

[Anydesk Remote Software Download](#)



Commissionerate of Collegiate Education, T.S  
Government of Telangana  
College Administration and Information Management System  
Accounts Management System

[Home](#) [About](#) [Contact](#)

[Login](#)

Login Here For Account Management

Username:

Password:

\*\*\* Entries has been locked upto financial year 2020-2021.

Copyright © 2018 Commissionerate of Collegiate Education

Designed and Developed by [Extreme Informatics pvt ltd.](#)



Cash Book

Bank Account No : 75570100004742/Autonomous EXAI

Period From : 01/04/2019

Period To : 31/03/2020

Type:  Main  
 Without CB

Report Clear Back



SR BGNR Govt. Arts Science College (Autonomous), Khammam  
Dist. Khammam

Date: 17/06/2022

Cash Book Report for Autonomous EXAMS-75570100004742  
From the Period 01-04-2020 To 31-03-2021

S.No	Date	Voucher No.	Trans Id	Minor Head	Cheque No	Cheque Description	Voucher Narration	Receipt Cash	Pay Cash
1	01/07/2020	V0105	951	AUTONOMOUS EXAM BRANCH ACCOUNT	124121	S NARAYANA SWAMY ASST PROF OF COMMERCE	EXPENDITURE	0.00	20,000.00
Totals:								0.00	20,000.00
OB :								4,351,765.00	CB : 4,331,765.00
Totals:								4,351,765.00	4,351,765.00
2	02/07/2020	V0015	259	AUTONOMOUS EXAM BRANCH ACCOUNT	412166	N Gopi Eco	EXPENDITURE Instant Cbrc Exam	0.00	15,961.00
Totals:								0.00	15,961.00
OB :								4,331,765.00	CB : 4,315,804.00
Totals:								4,331,765.00	4,331,765.00
3	03/07/2020	V0016	260	AUTONOMOUS EXAM BRANCH ACCOUNT	412167	N Gopi Eco	EXPENDITURE For Revaluation Remuneration	0.00	61,380.00
4	03/07/2020	R0038	622	AUTONOMOUS EXAM BRANCH ACCOUNT			RECEIVED THROUGH GAT WAY OF EXAM FEE	78,700.00	0.00
Totals:								78,700.00	61,380.00
OB :								4,315,804.00	CB : 4,333,124.00
Totals:								4,394,504.00	4,394,504.00
5	04/07/2020	R0039	623	AUTONOMOUS EXAM BRANCH ACCOUNT			RECEIVED THROUGH GAT WAY OF EXAM FEE	44,400.00	0.00

# Academic Audit

The screenshot shows the login interface for the Academic Audit Management System. At the top, there is a dark blue header with the logo of the Government of Telangana on the left and the text "Commissionerate of College Automation" and "College Administration and Information Management System Academic Audit Management System" on the right. Below the header, there are "Home" and "Login" navigation links. The main content area features a central blue login form with fields for "UserName" and "Password", and a red "Login" button. Below the form, there are links for "Forgot password for Lecturers? Please Click here" and "Please Click here For new Registration for Faculty". A green banner with "New Instructions" is positioned below the form. At the bottom, a blue banner contains the text "New Users Registers With Username as College Code + Eight digits of Unique EmployeeId" and a link to "New Instructions All Advisors, Please Follow PDF File". The footer includes "Copyright © 2018 Commissionerate of Collegiate Education" and "Designed and Developed by Extreme Informatics pvt ltd."

Commissionerate of College Automation  
Government of Telangana  
College Administration and Information Management System  
Academic Audit Management System

Home Login

Login Form

UserName

Password

Login

Forgot password for Lecturers? Please Click here

**New** Please Click here For new Registration for Faculty

**New Instructions**


Copyright © 2018 Commissionerate of Collegiate Education

Designed and Developed by **Extreme Informatics pvt ltd.**

New Users Registers With Username as College Code + Eight digits of Unique EmployeeId

[New Instructions](#) All Advisors, Please Follow PDF File

## Faculty Digital Diary



**Commissionerate of College Automation**  
Government of Telangana  
College Administration and Information Management System  
Faculty Digital Diary

[Home](#) [Login](#)

### Login Form

[Please Click here For new Registration for Faculty](#)


**All Faculty, Please Follow User manual for Lectures**  
**Principals, Please Follow User Manual for Principals**

Copyright © 2018 Commissionerate of Collegiate Education Designed and Developed by [Extreme Informatics pvt ltd.](#)

**Note :** Created Lecturers can view the user names in Principal Login reports user login details

- Existing Lectures Can Enter Username as College Code + EmployeeCode i.e CollegeCode1234567
- For Guest Faculty Register With last Seven digits of Unique EmployeeId
- For Guest Faculty With Username as College Code + last Seven digits of Unique EmployeeId ex: CollegeCode= 123 and empid=1903459 then username=1231903459
- New Users Registers With Username as College Code + Seven digits of Unique EmployeeId ex: CollegeCode= 123 and empid=1903459 then username=1231903459

## Student Information


**KAKATIYA UNIVERSITY**  
 SR BGNR Govt. Arts Science College (Autonomous), Khammam  
 Dist. Khammam

Academic Year : 2021-2022 Date :17.06.2022

**Student Admission Register of B.Com.(Computer Applications) /1st Year/1st Semester for the Academic Year 2021-2022**


Sr	Roll No/Doss ID	Student Name	Father Name	Mother Name	Date of Birth	Date of Join	Gender	Moles	Aadhaar No.	Social Status	Coming From	Address	Cell No	Signature/Remarks
1	2102202068021001 T12143213505	ACHANA HARI KRISHNA	ACHANA KRUPARAO	ACHANA KRISHNAVAM A	05-05-2001	15-07-2020	Male	1.A MOLE ON THE RIGHT HAND LITTLE FINGER 2.A MOLE ON THE LEFT CHEEK	XXXXXXXXXX1417	BC-B		CHAPARALAPA LLY, MULKALAPALL Y, BHADRADRI, Telangana	901501184	
2	2102202068021002 T12143213503	ACHANA MANOJ KUMAR	ACHANA SUBBARAO	ACHANA LAXMI	15-06-2003	15-07-2020	Male	1.A MOLE ON THE UPPER LIP	XXXXXXXXXX0584	BC-B		CHAPARALAPA LLY, MULKALAPALL Y, BHADRADRI, Telangana	966010480	
3	2102202068021003 T12143502216	ADDANKI YELLALAH BABU	ADDANKI RAMULU	ADDANKI RAMANA	05-07-2004	15-07-2020	Male	1.A MOLE ON THE RIGHT PALM 2.A MOLE ON THE CHEST	XXXXXXXXXX0131	BC-A		MADHIFA, MADHIFA, KHANDJAM, Telangana	9147044207	
4	2102202068021004 T12143222156	ALLURI SWAPNA REDDY	ALLURI SRINIVASA REDDY	ALLURI KRISHNA KUMARI	24-07-1997	15-07-2020	Female		XXXXXXXXXX0098	OC		ANNAPUREDDYP ALLY, ANNAPUREDDYP ALLI, BHADRADRI, Telangana	901085404	

Page 1 of 51




## Certificate management

1 of 1 Automatic Zoom



**KAKATIYA UNIVERSITY**  
SR BGNR Govt. Arts Science College (Autonomous), Khammam  
Dist. Khammam



---

Date :17-06-2022

**Gender Wise Statistical Report of Computer Applications(B.Com.) of Academic Year 2021-2022 for 1st Year-1st Sem**

SNO	Male	Female	Others	Not Assigned	Total
1	237	63	0	0	300
<b>Total</b>	237	63	0	0	300