

**GOVERNMENT OF TELANGANA**  
**COMMISSIONERATE OF COLLEGEIATE EDUCATION**  
**PRESENT: SRI.NAVIN MITTAL, IAS**  
**CIRCULAR**

Sub: Collegiate Education-Government Degree Colleges–Maintenance of Accounting System-Concurrent Accounting & Auditing of GDCs–Instructions-Issued-Reg.  
Ref: 1. File No.CCE-AC/GEN/53/2020-ACADEMIC CELL; Dt.05.03.2021  
2. Minutes of Review Meetings with Central Auditors held on Dt. 08.11.2021

Vide reference 1<sup>st</sup> cited, the Commissionerate of Collegiate Education, Telangana has appointed 12 Chartered Accountant Firms based on tenders, as College level auditor for Concurrent Accounting and Audit of the Colleges mentioned in each cluster.

As per the 'Terms of Reference in the RFP' (Request for Proposal), Dated. 18<sup>th</sup> December, 2020, the Auditors have to be paid the professional fees for the concurrent audit for Quarter-4 for FY 2020-21.

Vide reference 2<sup>nd</sup> read above, the Commissioner of Collegiate Education, has conducted a review meeting with Central Auditors to review of the Progress of Audit work at Government Degree Colleges in the State. Based on the representation of Cluster Level Auditors, the Central Auditor has requested the Commissioner of Collegiate Education to pay professional fees for all the 'Four Quarters' i.e., for 12 Months period for the FY 2020-21 instead of only for Quarter-4 (As per RFP Document), as Cluster Auditors have performed the audit work for full financial year i.e.12 Months period and they have updated all the accounts in CAIMS which was pending for the entire financial year. Apart from auditing, auditors have assisted in training the College Office Staff in recording the transactions in CAIMS, Reconciling Bank Statements and Maintaining Proper Books of Accounts.

Keeping in view of the effort put up by the Cluster Auditors for the entire Financial Year, it was unanimously resolved to pay the auditors fee

for 'TWO QUARTERS' (2 Quarters) instead of One Quarter as per the RFP Document.

Hence, Principals of all Government Degree Colleges are hereby directed to pay the Auditors fee for 'TWO QUARTERS' (2 Quarters) for the FY 2020-21 instead of one Quarter to the College Auditors.

Commissioner of Collegiate Education