

F. No. 32-21/2013-TS-I
Ministry of Human Resource Development
Department of Higher Education
Technical Section-I

Shastri Bhawan, New Delhi
Dated the 13th May, 2015

To

The Directors,
Indian Institutes of Technology,
Bombay, Delhi, Kanpur, Kharagpur, Madras, Guwahati, Roorkee,
BHU(Varanasi), Ropar, Patna, Hyderabad, Jodhpur, Gandhinagar,
Bhubaneswar, Indore and Mandi.

The Directors,
Indian Institutes of Information Technology,
Allahabad, ABV-IIIT&M- Gwalior, PDPM-IIITD&M-Jabalpur, IIITD&M-
Kancheepuram.

Subject:- Revision of Formats of Accounts of Central Educational Institutions(CEIs).

Sir,

I am directed to forward herewith a copy of letter dated 17.04.2015 along with its enclosure received from Joint Secretary & Financial Adviser of this Department on the above mentioned subject and to request that the revised Format of Accounts may be implemented for preparation and presentation of Annual Accounts for the year 2014-15.

Encl : As above.

Yours faithfully,



(Alok Mishra)
Director(IITs)
Ph : 011-23381058

No. 29-4/2012-IFD
Government of India
Ministry of Human Resource Development
Department of Higher Education

Shastri Bhawan, New Delhi
Dated 17th April, 2015

Subject : Revision of Formats of Accounts of Central Educational Institutions (CEIs).

It may be recalled that, earlier, the MHRD had taken a decision to adopt a Uniform Accounting Standards in all the Educational Institutions from April, 2013 onwards, based on the recommendations of a Working Group constituted in the Ministry. On acceptance of the recommendation of the Working Group, an Advisory was issued by the MHRD on 1st February 2012, asking all Central Educational Institutions (CEIs) including Central Universities, UGC, AICTE, KVS, CBSE etc. to follow a Revised Formats of Accounts, so that the new System of Accounting and Financial Reporting could be implemented from the financial year 2013-14.

2. The Formats of Accounts have since been reviewed in the MHRD and the Revised Formats and Schedules of Financial Statements for CEIs which also include formats for presentation of the Annual Accounts of GPF/CPF and New Pension Scheme have been finalized. These Revised Formats have since been approved by the Office of the Comptroller & Auditor General of India, vide their letter No RC (AB)/Misc./Format of A/cs/04-31/2013 dated 10th April, 2015 (copy enclosed). The preparation and presentation of Annual Accounts of the CEIs therefore need to be strictly as per the revised Formats of Accounts, as approved by the Office of C&AG of India. A copy of the Revised Formats of Accounts, as also the Guidance Notes including Master Chart of Heads of Accounts, are enclosed for information, guidance and strict compliance by all Autonomous Bodies under the administrative control of the MHRD and the CEIs. The Revised Formats of Accounts and Guidance Notes are also available on the websites of the Department of Higher Education and the Department of School Education and Literacy.

3. The concerned Bureaus in the Department of Higher Education and School Education & Literacy may, therefore, take necessary steps to implement the above decision and issue appropriate instructions to all concerned Autonomous Bodies and Central Educational Institutions (CEIs) under their administrative control including Institutions like UGC, AICTE IITs, and NITs. IITs, IIITs, Central Universities, NVS, KVS, CBSE, State Universities etc in this regard, so that New System of Accounting and Financial Reporting, as per the Revised Format of Accounts, is implemented for preparation and presentation of Annual Accounts for the year 2014-15.

Encl: as above

1. All Bureau Heads in the Department of Higher Education and School Education & Literacy.
2. All Divisional Heads in the Department of Higher Education and School Education & Literacy.

Copy for information and necessary action to:

1. All Autonomous Bodies and Central Educational Institutions (CEIs) under the Department of Higher Education, MHRD
2. All Autonomous Bodies and Central Educational Institutions (CEIs) under the Department of School Education and Literacy, MHRD

Copy for information to:

1. CCA, MHRD
2. PS to HRM
3. Sr. PPS to Secretary (HE)
4. PPS to Secretary (SE&L).

Copy also to:

ITC Unit, MHRD - for placing the Revised Formats of Accounts and Guidance Notes on the websites of the Department of Higher Education, MHRD and the Department of School Education and literacy, MHRD.

Handwritten notes:
"X"
Please get soft copy
Please communicate
11/17/15
② other organs
Autonomous
USE (PMB)
USE (PS)
SOL (PS)
Yogendra Tripathi
Joint Secretary & Financial Adviser
21.4.15
* IMPORTANT
SOL (HE)
21/5/15
An A. Kar