

COCHIN UNIVERSITY OF SCIENCE AND TECHNOLOGY
(Finance Wing)



No. CUSAT/DEAS.A1/8618/2020

Dated: 12.05.2020

C I R C U L A R

Sub: Furnishing of details of monthly remittance in the newly prescribed format – reg

As part of switching over to the Double Entry Accounting System in the University, it has been decided to account the receipts of the University in accordance with the System, from the month of April 2020 onwards.

The Heads of all Departments/Centres/Offices are hereby requested to furnish the details of monthly remittance to the CUF in the format prescribed under DEAS, from the month of April 2020 onwards.

The prescribed format, which shows the specific description of each receipt along with the relevant Budget Code, is attached herewith. It may be ensured that each receipt entry is recorded against the appropriate budget code in the format, so as to ensure utmost accuracy in accounting. Also, if the item of receipt is not coming under the available format, the same may be included towards the end of the table showing the specific description.

SUDHEER M. S.
FINANCE OFFICER