

COCHIN UNIVERSITY OF SCIENCE AND TECHNOLOGY

(Abstract)

Finance-Implementation of Budget Module and Expenditure Module of Double Entry Accounting System in the Departments/Schools/Centres and other offices of the University - Sanctioned - Orders issued.

DEAS TASK FORCE CELL

No.CUSAT/DEAS.SO/1525/2022

Dated,KOCHI-22,28.03.2022

- Read:-1. U.O.No.Ad.A/Misc/2016 dated 02.07.2018 & 05.09.2018
2. U.O.No.Ad.A1/Misc/2016 dated 23.10.2018
3. U.O.No.CUSAT/DEAS.A1/430/2021 dated 30.01.2021.

ORDER

A Task Force Cell was constituted in the University for implementing Double Entry Accounting System (DEAS) in the University and orders regarding functioning of the cell was issued vide the papers read (1) & (2) above. The Receipt Module of Double Entry Accounting System was implemented successfully in the University vide U.O. read as (3) above.

Next step is to incorporate Budget and Expenditure Module in the DEAS so that payment vouchers and bills can be processed through the system w.e.f. 01.04.2022. The module of the same has been framed in the DEAS Software. Training for preparing the Contingent Bills by the departments/sections and processing the same at Audit wing were conducted successfully by the E-Governance Cell.

Now the Vice Chancellor has accorded sanction to incorporate Budget and Expenditure module in Double Entry Accounting System w.e.f. 01.04.2022. Hereafter, all the Payment vouchers (Contingent Bills, Simple Receipts, Scholarship Bills etc.) and Adjustment bills shall be processed through Double Entry Accounting System.

Dr. Meera V *
Registrar

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