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സാങ്കേതിക വിദ്യാഭ്യാസ വകുപ്പ്
ഡയറക്ടറുടെ കാര്യാലയം
തിരുവനന്തപുരം

നം. ഫിൻ ബി2/42422/2017/ഡിറ്റിഇ

തീയതി:27/11/2017

സാങ്കേതിക വിദ്യാഭ്യാസ ഡയറക്ടർ

പ്രിൻസിപ്പാൾ
ഗവൺമെന്റ് എഞ്ചിനീയറിംഗ് കോളേജ്
ബാർടൻ ഹിൽ, തിരുവനന്തപുരം

സർ,

വിഷയം:- സാങ്കേതിക- വിദ്യാഭ്യാസം - 2016-17 വർഷത്തെ എ ജി
പരിശോധന റിപ്പോർട്ടിന് മറുപടി നൽകുന്നത് - സംബന്ധിച്ച്.

സൂചന:- എ ജി യുടെ 28/10/2017 ലെ SGS II (HQ) III/18-3763/502 നംബർ കത്ത്.

അക്കൗണ്ടന്റ് ജനറൽ, താങ്കളുടെ സ്ഥാപനത്തിൽ നടത്തിയ 2016-2017 വർഷത്തെ പരിശോധനാ റിപ്പോർട്ട്, സൂചനപ്രകാരം ഈ സ്ഥാപനത്തിൽ അയച്ചു തരുകയും നാല് ആഴ്ചക്കകം ഉചിതമായ മറുപടി നൽകണമെന്ന് ആവശ്യപ്പെടുകയും ചെയ്തിട്ടുണ്ട്. പ്രസ്തുത റിപ്പോർട്ടിന്റെ പകർപ്പ് മേൽനടപിടിക്കായി ഈ കത്തിനോടൊപ്പം ഉള്ളടക്കം ചെയ്യുന്നു. റിപ്പോർട്ടിൻ മേലുള്ള താങ്കളുടെ മറുപടി നിശ്ചിത പ്രോഫോർമയിൽ (മൂന്ന് കോപ്പികൾ) അടിയന്തരമായി അയച്ചുതരാൻ അറിയിക്കുന്നു. നിശ്ചിത പ്രോഫോർമയുടെ മാതൃക ചുവടെ ചേർക്കുന്നു.

Srl No	Audit Para No	Audit objection	Reply by the institution	Remarks of the Head of Department (DTE)

വിശ്വസ്തതയോടെ,

ഒപ്പ്
ആർ .ഗോപകുമാർ
സീനിയർ ഫിനാൻസ് ഓഫീസർ
സാങ്കേതിക വിദ്യാഭ്യാസ ഡയറക്ടറിനുവേണ്ടി

അംഗീകാർത്തോടെ

സീനിയർ സൂപ്രണ്ട്

Part II

A. Significant Audit Findings

Government Engineering College, Barton Hill

I. M-Tech degree Course in Translational Engineering - defects noticed.

GoK vide GO (Rt) 886/2013/H.Edn dated 22.5.2013 accorded Administrative Sanction for Rs.20.00 lakh for starting a Post Graduate Diploma course in Translational Engineering in Public Private Partnership (PPP) mode at Govt Engineering College, Barton Hill, Thiruvananthapuram. Later Government as per GO (Rt) No:869/2014/H.Edn dated 5.5.2014 accorded sanction for starting M-Tech Degree Course in Translation Engineering at GEC Barton Hill, Thiruvananthapuram on PPP mode from Academic year 2014-15. Accordingly Translational Research and Professional Leadership centre (TPLC) was started to impart leadership activities.

TPLC

visiting scholar programmes featuring Nobel laureates, self-awareness and integral education etc. GEC, Barton Hill in collaboration with Columbia University. University in Montreal & IIT Madras started an interdisciplinary M.Tech Course from 2015-16 with an intake of 18 students. The mission of the programme is to build responsible engineers, to sensitize students to practical challenges that organizations face, to foster creative talents, innovative research etc. Out of this 10 students were Government sponsored students (Govt. employees/NGO/Industry). Up to 2016-17 admission fees for the course was Rs.75000 per semester. From 2017-18 admission the fee for non-sponsored students was reduced to Rs.45000 per semester.

On verification of the records relating to the TPLC the following points are noticed:

1. Till date there is no approved guideline for this centre
2. During the last three years considerable amount was expended from plan funds, as shown below

TPLC

Year	Allotment	Expenditure
	<i>(Rs in lakh)</i>	
2013-14	20.00	20.00
2014-15	100.00	58.77
2015-16	120.00	107.40
2016-17	136.00	111.47

But the income generated from this centre is very low, which indicates that project is not in a self-sustainable mode.

3. No feasibility study was seen done before starting the centre. Number of students admitted to the course is decreasing. Though 18 students were admitted during 2015-16, the number was reduced to 14 during 2016-17 and to 9 during 2017-18.

4. The centre was designed in a PPP mode. But till date no private participation was seen in this programme and Memorandum of Understanding (MoU) was not signed with the Columbia and Montreal universities
5. No Cash book is being maintained by this centre

TPLC

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*Cash Book Volume 40, Page No.2,6,7,9.

Extreme care and attention to be taken while making entries in the cash book. Even if some corrections become inevitable, the same has to be attested by the head of the Office.

3. On page no. 54 of cash book volume 38, amount of SDO bill No. 57/16-17 is entered as Rs 20, 58,339/- both on receipt and payment side. But as per the bill, the amount was Rs 21, 01,102/-

Reason for the same may be intimated to audit.

10 Govt. Engineering College Barton Hill

10.1 Centre for Bamboo Technology

BAC
GoK vide state budget 2016-17 provided an allocation of Rs.30.00 lakh for setting up a Centre for Bamboo Technology at GEC Barton Hill. The centre aims to develop bamboo as a construction material, enhance the commercial value of bamboo, using bamboo as a bio- fuel, conducting research activities and organizing international conference on bamboo technology. As per the project plan the implementation period of the project was two years. An amount of Rs.2.58 lakh was expended during 2016-17 for preliminary expenses. During 6/2017 machinery worth Rs.9.57 lakh was purchased. But due to the lack of space the same was not installed. The payment is yet to be made. Delay in establishing the centre is noticed.

It was replied that steps is being taken to complete the project in this financial year. Further developments may be intimated to audit.

10.2 Non remittance of testing fee to revenue

As per the GO (MS) 699/91/H. Edn dated: 13/5/91 Govt. stipulated norms for the collection of testing fees for engineering materials and for payment of remuneration

to the staff deployed for duty. Out of the amounts collected 60% is to be remitted to revenue and balance amount distributed among the staff members concerned.

On verification of the record relating to testing fee received at GEC Barton Hill it was noticed that 50% of the amount was distributed among the staff members and the balance amount is retained in account of Centre for Continuing Education. The details of the amount received during the last two years are as shown below:

Year	Amount received(Rs)
2015-16	3,80,447
2016-17	8,75,484

This is violation of the above mentioned GO and loss of Government revenue. Reasons for not remitting the 60% of amount collected to Government revenue may be furnished.

10.3 Irregular retention of Govt. Money

Govt. of Kerala Vide GO (Rt) no.629/2015/H.Edn dtd: 27.3.2015 decided to reimburse the tuition fee for the implementing Technical Education Quality Improvement Programme Phase-II (TEQIP). This reimbursement was based on the assessment of tuition fee collected during the previous financial year. The amount is to be released in addition to the plan funds through a separate head of account. This amount should be deposited in four TSB accounts namely Corpus Fund, Faculty fund, Equipment Replacement fund and Maintenance Fund. Based on this GoK vide GO (Rt) no.110/2016/Fin dated 27/3/16 accorded sanction to open five TSB for depositing tuition fee and the above four funds. Principal opened five TSB accounts. Accordingly GoK released RS.65,79,483 on 3.6.16. But instead of depositing this amount in TSB account, the amount was deposited to four fund accounts created in SBI Vikas Bhavan in equal proportion.

Reasons for violating of GoK order and irregular retention of Govt. money in SBI may be intimated.

10.4 **Non utilization of funds for Technical Education Quality Improvement Programme Phase-II (TEQIP)**

TE-QIP
Ministry of Human Resources Development, GOI, released funds for quality improvement of technical education under Technical Education Quality Improvement Programme Phase-II (TEQIP). Accordingly GEC Barton Hill received Rs.1000 lakh during the period from 2011-12 to 15-16. The programme ended on 31.3.2017. But still an amount of Rs.12,53,376 is remaining in the SB account (SB A/c No.67169633296) maintained for this purpose. Reason for non-utilization may be furnished. As the programme was concluded the amount may be refunded to MHRD.

10.5 **Non-utilization of funds under Modernization and Removal of Obsolescence Scheme (MODROBS)**

P1
AICTE during 12-13 released Rs.14.58 lakh to GEC Barton Hill for modernization and up gradation of power electronics lab under MODROBS. As per the sanction the duration of the project was one year. But till date only Rs.1376955 only was expended and an amount of Rs.150244 (including interest) is pending in the account (SBI A/c No.67275237778) opened for this project. Final utilization certificate was not produced to AICTE

Action may be taken to refund the amount to AICTE.

10.6 **Non - remittance of Govt. revenue**

SC/ST department credits in the account of the Principal various types of fee payable by the SC/ST students which includes tuition fee and revenue portion of special fee (to be credited to the revenue head). Other fees are to be transferred to the respective accounts. Initially the funds are credited in the e-Grant account (Current account no.30926747899) maintained at the SBI, Nanthancode. This account is operated for the purpose of transfer of funds and as such there will not have any balance at the end of the financial year if payments are correctly done as intended. It was however seen considerable balances were seen in this account as shown below.

Date	Amount(Rs)
1/4/16	9,30,353
31/3/17	29,38,574

An amount of Rs.2,56,521 is seen pending in this account for the last two years and an amount of Rs.24,000 withdrawn on 19/9/16 for refund to SC department is yet to be refunded to the concerned account.

Action may be taken to transfer the fee to the respective account or refund to SC/ST department.

10.7 Irregular drawal of LTC

As per GO(P)No.5/2013/Fin dated 02/01/2013 LTC shall be admissible for a single destination and the Government assistance for LTC will be limited to the fare by the shortest direct route calculated on a through ticket fare to that destination, irrespective of the fact whether the journey was performed by shortest or any other route. GO also stipulates that place of visit can be any place in India subject to a maximum of 6500 km (combined distance of to and fro journeys to the destination)

However, scrutiny revealed that LTC drawn by the following official is irregular as detailed below.

Name & Designation	Date of journey	From	To	Mode of Travel	Fares Paid (in Rs)	Irregularity Observed
Dinesh Pai A Professor	02.08.2015	Trivandrum to New Delhi, Amritsar, Chandigarh & Srinagar		By Air	53928/-	As the farthest place from Trivandrum with a to and fro distance of 6500 km is Amritsar, LTC may be limited to the fare

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					from Trivandrum to Amritsar and back. i.e, Rs 50660/-
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Excess drawal of Rs. 3268/- may be regularized under intimation to audit.

10.8 Delay in settlement of advance

According to article 99 of KFC Vol I advance drawn should be adjusted by detailed bills and vouchers as soon as possible. GOK ordered (July 2000) that failure to adjust temporary advances within time would entail recovery in lump sum along with penal interest at current bank rates. GOK, subsequently prescribed (October 2011) a period of three months for presentation of final bills and the penal interest was fixed at 18 per cent per annum on the unutilized portion of advance. On a verification of the advance register of GEC Barton Hill undue delay in settling the advances were noticed.

On a verification of the advance register of TEQIP, it was seen that advances were drawn much in excess of actual requirement and there was undue delay in refunding the unutilised portion of advances. Some of the examples are given below:

SI No	Name of the person who drawn the advance (Sri/Smt)	Amount of advance (Rs)	Date of drawal	Amount refunded (Rs)	Date of refund
1	Mala JB	23000	4.6.15	11000	1.10.16
2	Minu R nath	27000	13.4.16	5881	21.12.16
3	Harish TV	200000	19.4.16	12268	27.1.17
4	KL Sreekumar	500000 1000000	29.6.16 23.9.16	217173	4.2.17
5	Birenjith PS	260000	5.1.17	77118	26.7.17
6	SiniKrishna	40450	13.4.16	9800	9.3.17

TEQIP

7	Sunil C Behanan	30000	20.6.16	4346	31.3.17
8	Dr.Jiji Anna Varghese	100000	11.9.15	60389	27.5.16
9	Dorothy A	12000	4.11.15	1256	5.7.16
10	Dr. S Anilal	120000	4.11.15	5313	20.7.16
11	Dr.Rajesh NR	800000	8.12.15	23574	24.10.16
12	Dr.Raji M	31400	8.12.15	4224	08.03.16

No penal interest as directed by the Govt is seen charged in the above cases where there was inordinate delay in the refund of unutilized balance of advance.

10.9 Non-recoupment of advances drawn from retention fee account.

Government Engineering College, Barton Hill is maintaining a Retained Fee account (S B A/c No. 32860186838) at SBI Nanthancode Branch. Presently this A/c is used for online transfer of tuition fee and exam fee collected from students to KTU.As on 11.09.17 this A/c has a closing balance of Rs 33,35,094/-Scrutiny of the relevant records revealed that an amount of Rs 82 lakh was drawn as advances for various purposes during the period 2015-16 & 16-17 out of this funds. This amount is yet to be recouped to this account.

Reason for non-recoupment of advances may be intimated to Audit.

10.10 Undisbursed Festival allowance & salary retained

Scrutiny of the relevant records revealed that the following amount of Festival Allowance and Salary remain undisbursed.

Sl.No.	Name Shri/Smt	Designation	Nature of Payment	Amount (Rs)	Reference	Date
1	Suvin Sukumaran	Guest Lecturer	Festival Allowance	1110	P B No. 70/2015-16	30.09.2015
2	Sheena Latif	-Do-	-Do-	1110	-Do-	30.09.2015
3	Arun T Moonjely	-Do-	-Do-	1110	-Do-	30.09.2015
4	Linomon	First Grade	Salary	3600	PB No.	16.11.2015

	Joseph	Instructor			88/15-16	
			Total	6930		

Reason for not disbursing this amount and retaining it in the cash balance for the last two years without regarding to Govt. account may be intimated to Audit.

10.11 Non Utilisation of Special Fee

As per Circular No.G2 46335/2003/CED dated 31.07.2004 read with Government circular no. 6642/02/2004/HED dated 25.03.2004, the Director of Collegiate Education, Thiruvananthapuram instructed the Educational institutions to utilize the special fee collected from the students for the intended purpose during the year of collection itself. It was also instructed in the circular to remit the balance in the special fee account to the Government revenue.

On verification of the details of the PD account maintained by the college, for crediting the special fees and caution deposits, it was noticed that the balance includes Rs 18,86,887/- towards special fee as on 31.03.2017.

Necessary action may be taken in this regard to comply with the Government directions.

10.12 Non-remittance of unclaimed caution deposit.

As per GO (MS) 91/89/H.Edn dated 27.04.1989 read with GO (MS) 58/75/H Edn dated 24.01.1975 and GO(MS)150/2001/H Edn dated 09.11.2001 and Circular No.92/23029/02/Co.Edn dated 18.11.2002, unclaimed caution deposit is to be remitted into Government Account. According to Article 296 of Kerala Financial Code volume I, all deposits unclaimed for more than three complete financial years should be credited to Government at the close of March in each year

However, accounts of Government College of Engineering Barton Hill revealed an amount of Rs 16.90 lakh outstanding in the PD account towards caution deposit. The college is not maintaining year wise split up of caution deposit. Hence Audit could not ascertain the quantum of caution deposit which was not claimed by the students and outstanding towards remittance to Government account.

Reason for not making timely disbursement of caution deposit to students which resulted in huge accumulation may be furnished. Action may be taken to remit the unclaimed caution deposit to Government Account immediately.

10.13 Non-Reconciliation of PD account

The college is maintaining a PD account No.799011700000105 at District Treasury Thiruvananthapuram. The account is mainly credited with special fee and caution deposit collected from students. The treasury statements and PD classification register maintained in the college shows a difference of Rs 11.38 lakh as detailed below.

Balance as per Treasury statement (in rupees)	Balance as per departmental P D classification register (in rupees)
35,77,272	47,15,084

The difference may be reconciled and result may be intimated to Audit.

10.14 Non-inclusion of Accounts in the Cash Book TR 7A

As per Kerala Treasury Code 92 (a), all money transactions should be entered in the cashbook and attested by the head of the office.

However, scrutiny revealed that the receipts/payments in the following accounts were not included in the TR 7A cash book maintained by GEC Barton Hill.

Sl.No.	Details of account		Cash Balance as on date
1	Centre for Engineering Research and Development Innovation Centre	A/c No.67255159360 SBI Vikas Bhavan	Rs 1639856/-
2	Centre for Engineering Research and Development Satellite Centre	A/c No. 67359775008 SBI Vikas Bhavan	Rs.28045/-

3	Translational Research & Professional Leadership Centre	A/c No.67314066447	Rs 7168755/-
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Audit could not ascertain whether there is any more account not included in the cash book TR 7 A. Hence Audit is not in a position to evaluate the exact financial position of GEC Barton Hill due to the incompleteness of the cash book

Specific remarks on action taken to rectify the above discrepancies may be intimated.

10.15 Cash Book

Cash book was not maintained properly. Proper care and attention was not seen taken while making entries in the cash book. Some of the points audit noticed are given below:

1. A lot of corrections and over writing observed in the cash book. Many corrections are not found attested and authenticated by the head of the office.
2. Some of the entries are not legible.
3. Monthly closing of the cash book by physically verifying the cash and writing down its denomination was not done in September 2016, November 2016, December 2016 & January 2017.
4. Huge cash balance is retained every month. The cash balance for the last financial year is given below.

Sl.No.	Month	Year	Cash Balance (Rs)
1	April	2016	340899
2	May	2016	354245
3	June	2016	281857
4	July	2016	940413
5	August	2016	624677
6	September	2016	1173799
7	October	2016	540922

8	November	2016	367058
9	December	2016	81811
10	January	2017	613419
11	February	2017	33385
12	March	2017	32400

5. TR 5 Receipt No.362538 (Book no.3626) of Rs 50000/- and TR 5 Receipt No.879134 (Book No.08792) of Rs 15/- are not found dated.

Necessary action may be taken on this matter and intimated to audit.

10.16 Non-maintenance of registers

The following registers/documents are not maintained by the college.

1. Asset register

As per Article 170 of Kerala Financial code, permanent registers for building and land should be maintained by all Government offices to show the assets of the Govt in the form of immovable properties under their charge. It should contain the particulars of all Govt land, building etc under their control and an annual certificate should be recorded regarding the change if any. However such a register of asset is not being maintained.

2. DCB statement of tuition fees

Demand Collection Balance Statement for the total tuition fee is not being maintained by the office after December 2016. Hence the arrears in collection of tuition fee could not be ascertained.

നം. 2014 4144/17/21.02 - പി.ബി. 2017.

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പി. 637. 6m8

വിഷയം: 2016-17 വർഷത്തെ, പി.ബി. പരിശോധന
നിരീക്ഷണ ടി) ന്റെ ഉപയോഗ മരണകരമായ
തരം.

കുറിപ്പ്: ഡി.ജി.കെ. വി.ജി.എസ്. ഡി.ജി.കെ. 27/11/17 ന്റെ
പി.ബി. 2/42422/2017/പി.ബി. 2017 ന്റെ ഉപയോഗ
2016-17 വർഷത്തെ ഉപയോഗകരമായ

എ.ജി.കെ. പരിശോധന നിരീക്ഷണ ടി) ന്റെ ഉപയോഗ മരണകരമായ
ഉപയോഗകരമായ ഉപയോഗകരമായ ഉപയോഗകരമായ. അതിനാൽ
പരിശോധന ഉപയോഗ മരണകരമായ നിർദ്ദേശിക്കുന്നു.

3/2017/2018

പി.ബി. 2017

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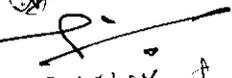
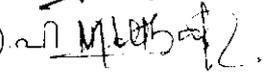
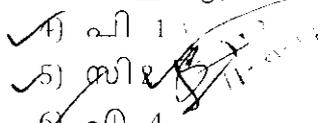
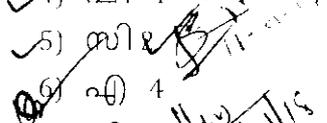
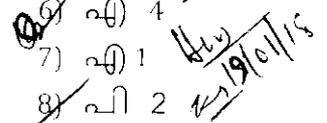
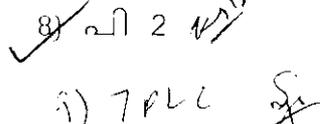
വിഷയം: 2016-17 വർഷത്തെ എ.ജി പരിശോധന റിപ്പോർട്ടിന്റെ മറുപടി നൽകുന്നത് - സംബന്ധിച്ച്.

സൂചന : സാങ്കേതിക വിദ്യാഭ്യാസ ഡയറക്ടറുടെ 27-11-17 ലെ ഫിൻ. ബി 2 /42422/s2017/ഡി.റ്റി.ഇ നമ്പർ കത്ത്.

2016-17 വർഷത്തെ അക്കൗണ്ട് ജനറലിന്റെ പരിശോധന റിപ്പോർട്ടിന്റെ പ്രസക്തഭാഗങ്ങൾ ഇതിനോടൊപ്പം ഉള്ളടക്കം ചെയ്യുന്നു. ആയത് പരിശോധിച്ച് മറുപടി എത്രയും വേഗം നൽകുന്നതിന് നിർദ്ദേശിക്കുന്നു.

ഒപ്പ്,
പ്രിൻസിപ്പാൾ

സ്വീകർത്താവ്:

- 1) ബി.ആർ.സി 
- 2) സി.സി.ഇ 
- 3) ടി.ഇ.കൃ.ഐ.പി 
- 4) പി 1 
- 5) സി.ഇ. 
- 6) പി 4 
- 7) പി 1 
- 8) പി 2 
- 9) TPLC 

