



भारतीय लेखा तथा लेखापरीक्षा विभाग
INDIAN AUDIT AND ACCOUNTS DEPARTMENT
प्रधान महालेखाकार (सामान्य एवं सामाजिक क्षेत्र
लेखापरीक्षा) का कार्यालय, केरल, तिरुवनन्तपुरम - 695001
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL
(GENERAL & SOCIAL SECTOR AUDIT),
KERALA, THIRUVANANTHAPURAM - 695 001

No. SGS II (HQ) III/I/8-3541 / 622
Dated: 16.01.2017

To
The Principal
Govt. Engineering College
Barton Hill
Thiruvananthapuram

Sir,

Sub:- Review of the outstanding paras of the LAR of the Government Engineering College, Barton Hill, Thiruvanthapuram for the period 01.09.2010 to 2014-15.

On review of the pending paras of the previous Local Audit Reports , the following further remarks are offered:

01.09.2010 to 31.07.2011 (12-57/11-12) B₂/12 0635 / 11

Part II B

Para III Idling/damaged equipment in electrical department
Developments regarding the sanction for condemnation and following auction may be intimated to audit.

Para VII Irregular fixation of pay of Sri B Baiju, Tradesman based on invalid option filed by him
Not pursued further.

Para IX Internal Audit Control
Sub para 1. Not pursued further.

01.08.2011 to 28.02.2013 (IR 8-3168)

14/14865 / 13

Part II B

Para II Failure /shortcomings of supplied items from M/s KSS Industries, Coimbatore.
Developments regarding the repair of the two items serial numbered (3) and (4) may be intimated. Observations regarding items serial numbered (1), (5) and (7) are dropped.

2013-14 (8-3316)

Part II B

Para I Expenditure on schemes coming under PPP mode-lack of planning
Replies to points (1) to (3) of the audit para may be furnished.

Para II Retained Fee Account – Accumulation of Rs. 140.68 lakh without utilization.

Not pursued through this LAR as the same has been updated in the LAR for the period 2014-15.

Para III Construction of additional floor and staircase to car bay in front of mechanical block for ADAM course (Advanced Diploma in Automotive Mechatronics) – Excess expenditure of Rs. 5.94 lakh incurred due to faulty design.

Final reply awaited.

Para IV Demand, Collection and Balance Statements

Not pursued further through this LAR as the same has been updated in the LAR for the period 2014-15.

The LAR for the period 2014-15 was issued vide this office letter No SGS II (HQ) III/I/8-3514/591,592 dated 03.03.2016. First replies to the same should have been furnished through the Directorate of Technical Education within four weeks of the receipt of the LAR. It has not been received yet. The first reply may be expedited.

Yours faithfully,

SAT

Senior Audit Officer

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Copy to

The Director of Technical Education
Padma Vilasom
Fort PO
Thiruvananthapuram 23

Amileema M

Senior Audit Officer