

OFFICE OF THE SPL.COMMISSIONER OF COLLEGIATE EDUCATION
ANDHRA PRADESH : : VIJAYAWADA

Cir.Memo NO:101/A.III/A.G.Audit/2016

Dated : 01-2018.

Sub:- Audit Report- A.G.Audit Reports – Furnishing of Audit replies to the
Pending Paras – Reg.

Ref:- 1. This office Reminders to concerned Colleges.
2. Statement showing the No.of Audit Paras college wise.

The attention of the Regional Joint Directors and Principals of the
Government Degree Colleges in the State is drawn to the reference cited, and a copy of
the list of pending paras RJD wise and college wise is enclosed herewith.

In this regard it is informed that all the colleges were issued with
Reminding Memos individually requesting to submit the rectification reports for the
pending paras to this office in triplicate. But the response is very poor.

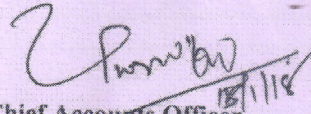
It is once again requested to furnish the rectification reports on all pending
paras of Audit for all years in the following preforma in triplicate separately for each year
without fail immediately.

Rectification Report on AG Audit Pending Paras of _____ College for the Year _____

Sl.No	Audit Para	Gist of Audit Para	Rectification Report (Enclose Supporting Documents)	Remarks of HOD.

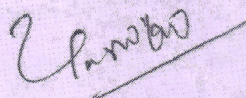
This may be treated as most urgent.

Encl:- (Page 1 to 7 of Statement)


Chief Accounts Officer
O/o the Spl.Commissioner of Collegiate
Education, A.P, Vijayawada

- 1 -

Sl.No.	Name of the Institution	No of Inspection Reports	Total No. of Paras	No of Paras for which reports sent & Dropped	No of Paras for which action initiated but replies not sent to AG.
				130	61
1	CHITTOOR	22	191	50	27
2	KURNOOL	13	77	121	88
3	KADAPA	29	209	77	107
4	ANANTAPUR	29	184	70	47
5	NELLORE	16	117	26	26
6	PRAKASAM	10	52	42	84
7	GUNTUR	12	126	39	8
8	KRISHNA	5	47	117	27
9	WEST GODAVARI	27	144	84	27
10	EAST GODAVARI	16	111	15	30
11	VISAKHAPATNAM	7	45	24	26
12	VIJAYANAGARAM	9	50	14	34
13	SRIKAKULAM	9	48	809	592
	TOTAL	204	1401		


 CHIEF ACCOUNTS OFFICER
 DRAWING AND DISBURSING OFFICER
 O/o The Commissioner of
 Collegiate Education, A.P. MARAVATI
 at VIJAYAWADA. PIN 521 108

Statement showing the pending AUDIT REPORTS and AUDIT PARAS along with details of replies furnished to AG, A.P, Hyderabad and rectification report called from concerned Institution/ Sections of HOD as on 19.01.2018

Sl.No.	Name of the Institution	Year of Audit Report	Total No. of Paras	No. of Paras for which replies are submitted to A.G	No. of Paras for which @ Required action Taken B) But replies are yet to submitted to A.G.	Remarks
RJID, GUNTUR						
GUNTUR						
1	GDC (w), Guntur	2008-09	8	6	2	
2	GDC (w), Guntur	2005-06	8	4	4	
3	GDC (w), Guntur	2003-04	8	7	1	
4	RJD, GUNTUR	2007-08	7	0	7	
5	RJD, GUNTUR	1999-00	2	1	1	
6	GDC, CHEBROLU	2004-05	2	1	1	
7	GDC, CHEBROLU	2008-09	2	2	0	
8	GDC, REPALLE	2007-8	6	5	1	
9	GDC, REPALLE	2005-06	7	7	0	
10	GDC, MACHARLA	2008-09	5	5	0	
11	GDC, VINULONDA	2008-09	4	4	0	
TOTAL			59	42	17	
PRAKASAM						
1	GDC, ULAVAPADU	2002-03	4	4	0	
2	GDC, ADDANKI	2006-07	8	4	4	
3	GDC, ADDANKI	2002-03	7	6	1	
4	GDC, ADDANKI	2008-09	4	0	4	
5	GDC, KANIGIRI	2005-06	5	4	1	
6	GDC, KANIGIRI	2007-08	2	1	1	
7	GDC (W), CHIRALA	2011-12	7	6	1	
8	GDC (W), ONGOLE	2010-11	9	0	9	
9	GDC, KANDUKURU	2007-08	3	1	2	
10	GDC, KANDUKURU	2005-06	3	0	3	
TOTAL			52	26	26	
KRISHNA						
1	GDC, TIRUVUR	2007-08	10	9	1	
2	SIDHARTHA COLLEGE A&S	2006-07	3	0	3	
3	SRR CVR, GDC, VIJAYAWADA	2007-08	8	8	0	
4	GDC, AVANIGADDA	2007-08	11	9	2	
5	GDC, MOVVA	2007-08	15	13	2	
TOTAL			47	39	8	
NELLORE						

AR Audit File

COMMISSIONER OF COLLEGIATE EDUCATION
A.P., VIJAYAWADA

Memo No.A.III-2/ 200 / 2008

Dt: 22/03.2017

Sub: Audit Pending Paras of Government Degree Colleges –
Rectification Reports for pending Audit Paras –
Requested to furnish on or before 17-04-2017 – Reg.

Ref:- Memo. No. A.III-2/200/2008, dt: 10.09.2012

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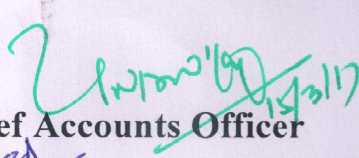
The attention of the Principal, Govt. Degree College, chebrolu
is invited to the following A.G. Audit paras pertaining to Government Degree
College, chebrolu, Guntur (Dt)

Sl.No.	Year of AG Audit Report	Auditing pending	Paras No. of pending
1	2004-05	II	1
2	2008-09	I.II	2

Hence, it is here by requested to furnish Rectification reports for the
above Audit pending paras, along with necessary enclosures, such as copy of
sanction order, copies of rectified registers and copies of challans in case of
excess payment if any in duplicate so as to take further action in this regard.

As these paras are pending since a long time, it is requested to pay
special attention and submit the rectification reports on or before

17-04-2017.


Chief Accounts Officer

To

The principal, Govt. Degree College,
chebrolu, Guntur (Dt).

AUDIT REPORT ON THE ACCOUNTS OF THE PRINCIPAL, GOVERNMENT DEGREE COLLEGE, CHEBROLE, GUNTUR DISTRICT FOR THE YEAR 2008-09
DATES OF AUDIT: 21.01.2009 TO 28.01.2009 (6 WORKING DAYS)
PART-I

A. INTRODUCTORY:

D. SCOPE OF AUDIT:- The accounts of the Principal, Government Degree College, Chebrole, Guntur District, were last audited from 29.11.2004 to 4.12.2004. During the current audit, the accounts of the College, since last audit to date were generally examined and a test check including nominal and number audit was conducted by an audit party of the Office of the Principal Accountant General (Civil Audit), AP., Hyderabad. The report has been prepared on the basis of information and records made available by the auditee unit. The Office of the Principal Accountant General (Civil Audit), Andhra Pradesh, Hyderabad, disclaims any responsibility for any mis-information and / or non information on the part of the auditee organization.

ii) PERSONAL: The following personnel held the charge of the post of Principal, during the period mentioned against their names since last audit to date:

Sl.No	Name & Designation	From	To
1	Sri V.Syam Prasad (FAC)	Last Audit	30.11.2004
2	Sri B.Hanuma Reddy	1.12.2004	31.3.2005
3	Sri V.Syam Prasad (FAC)	1.4.2005	28.6.2007
4	Sri P.Seetha Rama Rao	29.6.2007	30.6.2007
5	Sri V.Syam Prasad (FAC)	1.7.2007	5.7.2007 (F/N)
6	Dr.K.Rajewsari	5.7.2007 (A/N)	31.1.2008
7	Dr K.Venkateswarulu (FAC)	1.2.2008	5.6.2008
8	Sri M.Seshagiri Rao	6.6.2008	Till date

iii) GENERAL SET UP: The Government Degree College, Chebrole, Guntur Dist, was established in the year 1983 and has been functioning in its own building at Chebrole since January 2004. The College was initially offering graduate courses in B.A and B.Com streams and from the Academic year 2006-07, B.Sc., course was added. Principal is the Academic and Administrative Head of the College and is assisted by teaching staff and other Ministerial staff. The College got its permanent affiliation to Acharya Nagarjuna University, Guntur, in March 2007.

iv) DEPARTMENTAL INSPECTION: The Departmental inspection of the College was conducted by the Regional Joint Director, Guntur in September, 2007.

B. OUTSTANDING PARAS OF PREVIOUS INSPECTION REPORTS:

YEAR **PARA**
2004-05 **II**

C. PERSISTENT IRREGULARITIES: NIL

PART-II

A. MAJOR IRREGULARITIES: -NIL-

B: OTHER IRREGULARITIES: VIDE REPORT ENCLOSED

PART-III

TEST AUDIT NOTES: NIL

1. FUNCTIONING OF GOVERNMENT DEGREE COLLEGE, CHEBROLE, GUNTUR DISTRICT CERTAIN AUDIT OBSERVATIONS

The performance of the college in terms of pass percentages during the year 2004-05 to 2007-08 was as under:

Sl.No	Year	course	No of Students		Pass Percentage
			Appeared	Passed	
1	2004-05	i) B.A	12	8	67
		ii) B.Com	9	9	100
2	2005-06	i) B.A	9	7	78
		ii) B.Com	10	7	70
3	2006-07	i) B.A	11	8	73
		ii) B.Com	9	8	89
4	2007-08	i) B.A	8	7	88
		ii) B.Com	19	15	79

N.B: The Academic year 2008-09 is not yet over.

A study of the functioning of the college, the teaching faculty it has and the infrastructural facilities available therein, has divulged the following short-comings which needed immediate attention:

1. NON-AVAILABILITY OF TEACHING STAFF: For the under mentioned courses/ subjects, neither the teaching staff sanctioned nor the vacancies caused due to retirement/ transfer, were filled up.

Subject	Vacant since
Mathematics	Post not sanctioned
Chemistry	June 2006
History	July 2007
Hindi	5.1.2009

The department stated that contract lecturers were appointed to take classes for the above subjects.

2. LABORATORY ROOMS: No separate laboratory rooms for Physics and Chemistry subjects were available. The same rooms were being used for imparting theory classes and also for conducting practical experiments. However, construction of a separate building for 'Physics' laboratory was taken up in January, 2008 and the same was not completed. The reasons for the non-completion of the building were stated to be paucity of funds.

3. LACK OF CIVIC AMENITIES AND OTHER INFRASTRUTURAL FACILITIES:

The College doesn't have sufficient civic amenities like separate toilets for students and staff, waiting hall for Girl students. In this connection Education, Hyderabad in September, 2008 for the provision of (i) English Language Room, (ii) Waiting hall for Girls, (iii) Separate Toilets for students and staff, (iv) Library Building, (v) Compound wall, etc., for an estimated cost of Rs.30.00 lakhs. The sanction was still awaited from the Commissioner of Collegiate Education, Hyderabad.

One of the conditions to be fulfilled for the establishment of a Degree college was to provide a vacant land of 15 acres and a building with a plinth area of 8,000 Sq. Ft by the college committee and the same was to be registered in favour of Government (Vide G.O.Ms.No.376, Education (J) Department, Dt:12.09.1983). it was

noticed that the college building is located in an area of 2 acres and a different piece of land admeasuring 3 acres and 35 cents in its possession situated at a distance of 1/2km away from the college premises.

The strength of the students may increase if the above facilities are improved.

The progress made in filling up the vacancies and construction of building may be intimated to Audit.

II. INFRUCTUOUS EXPENDITURE ON CONSTRUCTION OF ADDITIONAL CLASS ROOMS RS.4,57,830/-

In terms of G.O.Ms.No.278 Fin ^{TEK}(FTR-1) Depaprtment, Dt:22/09/2006 the Commissioner of Collegiate Education, Andhra Pradesh, Hyderabad, had released (Vide his Procs. Rc.No.772/DP III-1/2007-1, Dt:8/2/2007) an amount of Rs.5.00 lakhs to the Executive Engineer, R & B Division, Guntur, for taking up the construction of additional class rooms in the Government Degree College, Chebrole, Guntur Dist. The Principal of the college was asked to monitor the progress of the work and submit monthly progress reports to the Commissioner of collegiate Education, Andhra Pradesh, Hyderabad. It was noticed from the utilization certificate submitted by the Executive Engineer, R&B Division, Guntur that an amount of Rs.4,57,830/- was spent on the construction work to end of March 2008. the bill amount was paid on 31/3/2008.

The construction work of the additional classrooms was not completed and there were no reasons on record due to which the construction was stopped. Further, it was noticed that a latter was sent to R& B Division, Guntur by the Principal on 16/7/2008, where in it was mentioned that only slabbed rooms were completed by the contractor and that the work of plastering, fixaing up of doors and windows, electrical wiring etc., was yet to be taken up. As a result, the incomplete buildings were not put to use.

Thus, the expenditure of Rs.4,57,830/- incurred on the construction of additional class rooms was not only remained un-fruitful, but also denied additional facilities to the students for which they were entitled to.

When this was brought to notice, the Principal while agreeing with the audit observations, had stated that the utilization certificate furnished by the Executive Engineer, R&B (Division), Guntur, was submitted to the Commissioner of Collegiate Education, Andhra Pradesh, Hyderabad and that the matter of incomplection of the additional class rooms was taken to the notice of E.E., R&B (Division) /S.E, R&B, Guntur and the District Collector, Guntur, but there was no response from any body.

Further, when the copy of extract of Measurement Book was called for verification, it was replied that the same would be furnished to Audit after obtaining it from the R& B (Division), Guntur.

Progress in the matter may be intimated to Audit.


DEPUTY ACCOUNTANT GENERAL

Sl.No	Year of the Report	Para No.	Gist of the Para	Latest Action taken by the Principal	Recommendations of Head of Dept.	Remarks of A.C.
1	2	3	4	5	6	7
2.	2008-09	Para-I	Non-Availability of Teaching Staff	B.Sc (M.P.C) course was started from the Academic year 2006-07. Physics and Chemistry posts were sanctioned in 2006-07. But Maths post was not sanctioned because of the reasons unknown. The principal was requested the Commissioner to sanction the post ten times but in vain. Chemistry post sanction 2006-07 contract lecturer was taken classes from 2007-08. History lecturer retired in the month of June 2007 afterwards guest lecturer was appointed and asked take classes, and afterwards in 2008 contract lecturer was appointed by the Commissioner. In Hindi Lecturer Smt. J. Girijamba was promoted as principal, in the month of Dec.2008. Because of the flagged of the year the post was not filled up by the C.C.E. During 2009-10 the post may be filled up. Hence the objection may be dropped.		
3.	2008-09	Para-II	Laboratory Rooms	B.Sc (M.P.C) course was sanctioned during 2006-07 with a corpus fund of Rs.6,40,000/- donated by Dr. Ramineni Ayyana Choudary Foundation. Physics and Chemistry labs were under constructions. Rs.5,00,000/- were sanctioned for the construction of building and it was not sufficient for the completion of building. So The R & B, Dept, left the building unfinished. So may times requested the Commissioner to sanction amount for the completion of building but no funds were released. So the audit party's objection may kindly be dropped.		

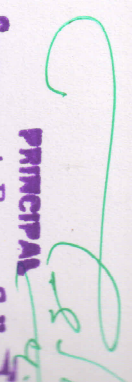
His lab and chemistry subjects are being taught by contract Faculty.

Till to date maths lecturer post was not sanctioned. So with the financial constraints the principal was not able to recruit guest lecturer in situation in Maths subject.

As it is state government school collect funds to the Dept. This is requesting C.E.F. and Govt. for building. After sanctioning funds the students will be made to take the education of science.

// 3 //

Sl.No	Year of the Report	Para No.	Gist of the Para	Latest Action taken by the Principal	Recommendations of Head of Dept.	Remarks of A.G
1	2	3	4	5	6	7
4.	2008-09	Para-III	Lack of CIVIC Amenities and Other Infrastructural facilities	The contents raised by the Audit party was already informed to the C.C.E and asked for the sanction of funds. In the U.G.C one time grant Rs.2.00 Crores estimate was sent to the U.G.C through C.C.E during the month of March 2009. After release of grants all the Civic Amenities will be full filled after sanction of U.G.C. funds the constructions will be undertaken and the same may be intimated to Audit party. So the objection may kindly be dropped.		
5.	2008-09	Para-IV	In fructuous expenditure on construction of additional class rooms Rs.4,57,830/-	The contents raised by the Audit party was true the sprit. So many times the principal wrote letters to Executive Engineer, R & B Div., Guntur . no reply from that side. When the audit party asked the copy of measurement book extract, the Principal phoned Executive Engineer, R & B Guntur but they replied the M.Book copy was not supplied to the principal and the same will be produced at their Departmental Audit party. So the utilization certificate was submitted to the Audit Party. Afterwards the Principal is requested to the C.C.E for grant of minimum Rs.2,00,000 lakhs for the completion of work. But the financial year passed away. In 2009-10 the Principal expect the grants from the C.C.E, and the completion of class rooms. So the objection may be dropped.		


PRINCIPAL
 Government Degree College
 GHERBOLE. (P.O.) Guntur Dist
 4/7/08

Office of the
Commissioner of Collegiate Education
AP, Vijayawada.

Memo.No.83/12/2022

Dated:-10.02.2022

Sub:- Convening of Audit Committee Meeting for settlement of outstanding paras of Inspection Reports pertaining to 46 GDC's working under the Commissioner of Collegiate Education, Andhra Pradesh, Vijayawada - Reg.

Ref:- Lr.No. PAG(Audit)AP/AMG-I/Edit-III(HE) 2021-22/75 Dated: 27.01.2022

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Through the reference cited, the Accountant General, O/o the Principal Accountant General (Audit) Vijayawada while communicating the list of 166 audit paras in 46 Inspection Reports pertaining to 46 Government Degree Colleges working under the Commissioner of Collegiate Education Department, (list enclosed), has requested to instruct the offices concerned to prepare para-wise replies indicating remedial action taken by the department and keep ready the authenticated supporting documentary evidences thereto.

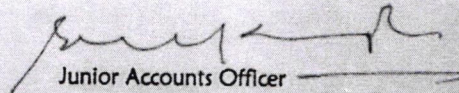
In view of the above the Principals in the list (enclosed) are hereby instructed to follow the below table and prepare the convincing replies to the audit paras as per the year and para no shown against each. The prepared replies have to be sent to the head office through concerned/ responsible person on the dates shown in the table, together with supporting documentary evidence, so as to enable to drop the long pending Audit Paras.

Sl.No.	Name of the GDC	Date on which person has to be attended
1	From Sl.No. 1 to 15 of the enclosed list	21.02.2022
2	From Sl.No. 16 to 30 of the enclosed list	22.02.2022
3	From Sl.No. 31 to 46 of the enclosed list	23.02.2022

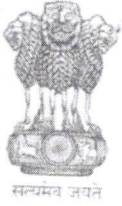
Further the Principals of GDCs are hereby informed that the following are the contact numbers for any doubts:-

1. Sri G. Sukumar, Junior Accounts Officer - 9703014272
2. Sri Ch. Rambabu, Senior Accountant - 6303861871

Sd/- Smt.T.Anuradha
for Commissioner of Collegiate Education


Junior Accounts Officer

To
The Principals, Government Degree Colleges as per the enclosed List.



प्रधान महालेखाकार (लेखापरीक्षा) का कार्यालय,
आन्ध्र प्रदेश, विजयवाडा - 520 002.

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
ANDHRA PRADESH, VIJAYAWADA - 520 002.



Lr No PAG(Audit)/AP/AMG-I/Edit-III (HE)/2021-22/ 75

Dated: 27-01-2022

To
Sri P. Bhaskara, IAS
Commissioner, Commissionerate of Collegiate Education,
Prasadampadu, Vijayawada Rural,
Andhra Pradesh-520008

JD
CAO
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Sir,

Sub: Convening of Audit Committee Meeting for settlement of outstanding paras of Inspection reports in respect of offices under The Commissioner, Commissionerate of Collegiate Education, Andhra Pradesh-Reg.

As per the "Hand book of Instructions for speedy settlement of Audit observations" issued by Government of Andhra Pradesh, audit observations received from the Accountant General's office should be replied within a fortnight from the date of their receipt by the office and in no case should the time exceed three months. Despite Government instructions and our six monthly reminders to Head of the Department for speedy settlement, the response from the auditee units is very poor.

It is of concern that there are as of now 166 paragraphs in 46 IRs pertaining to periods as old as 18 years (list of outstanding paras enclosed) in respect of offices under The Commissioner, Commissionerate of Collegiate Education, Andhra Pradesh. Hence, it is decided to convene an Audit Committee Meeting (ACM) comprising representatives of the Department and that of the Accountant General (Audit) to conduct a review of these paras with the replies from all your field offices.

It is requested to (i) instruct the offices concerned to prepare para-wise replies indicating remedial action taken by the department and keep ready the authenticated supporting documentary evidences thereto and (ii) communicate a convenient date in the first week of March 2022 to enable this office take further action. You may appoint a nodal officer for this exercise who would insure that the replies are prepared for compliance. The details of the nodal officer may be intimated to this office.

Yours faithfully,

[Handwritten signature]

(GAUTAM ALLADA)

Sr Deputy Accountant General/AMG-I

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01.02.22

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CAO
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STATEMENT SHOWING OUTSTANDING PARAS
COMMISSIONER, COLLEGIATE EDUCATION DEPARTMENT

SI NO	Name of the Office	Year	Para No.
1	GDC Chebrolu	2008-09	II
2	GDC Repalle	2013-14	I TO XXII
3	SVGM GDC Kalyandurg	2008-09	---
4	ABR GDC Repalle	2007-08	I, II, VI
5	SKVT Degree College, Rajahmundry, E.G. District	2005-06	I, IV, V, VI
6	Sree Padamavathi Hindu Kalasala, Machilipatnam	2004-05	I TO IV
7	TJPS College, Guntur	2006-07	I, VII
8	TJPS College, Guntur	2011-12	I, II, III, V, X
9	JKC college, Guntur	2005-06	I, III
10	Sri Sarvodaya College, Nellore	2004-05	I, III
11	Sri Sarvodaya College, Nellore	2005-06	I, II, V
12	Sri Sarvodaya College, Nellore	2007-08	II, III
13	Principal, NTR Government Degree College, Vayalpadu	2008-09	---
14	Regional Joint Director, Collegiate Education, Guntur	2007-08	I, II, III
15	Principal, Government Degree college, Tadepalligudem	2007-08	II, III
16	Principal, Government Degree College, S. Kota	2008-09	VI
17	Principal, Government Degree College, Piler	2006-07	---
18	Principal, Government Degree College, Piler	2008-09	---
19	Principal, Government Degree college, chintalapudi	2006-07	I
20	Principal, Government Degree college for women, Palakollu	2008-09	I, II, V
21	Principal, SCIM degree college, Tanuku	2008-09	II, IV, V

22	Principal, Government Degree College for men, Ananthapur	2013-14	---
23	Principal, Government Degree College, Guntakal	2004-05	---
24	Principal, Government Degree College, Guntakal	2008-09	---
25	Principal, Government Degree College, Rayadurg	2003-04	---
26	Principal, Government Degree College, Porumamilla	2008-09	---
27	Principal, Government Degree College, Porumamilla	2006-07	---
28	Principal, Government Degree College, Amudalavalasa	2006-07	I
29	PRINCIPAL, GDC, RAZOLE	2005-06	VIII
30	PRINCIPAL, KVR GDC, WOMEN, KURNOOL	2004-05	---
31	PRINCIPAL, GDC, DOCTORS COLONY, KURNOOL	2007-08	---
32	PRINCIPAL, GDC, NANDIKOTKUR	2007-08	---
33	PRINCIPAL, GDC, NANDIKOTKUR	2003-04	---
34	PRINCIPAL, GDC, KADAPA	2007-08	---
35	PRINCIPAL, GDC, KADAPA	2005-06	---
36	GDC(W) Guntur	2005-06	I, II, V, VII
37	SGK GDC Vinukonda	2013-14	I TO XX
38	RJD Collegiate education Rajahmundry	2008-09	---
39	SCIM GDC Tanuku	2004-05	V
40	GDC Uravakonda	2008-09	---
41	GDC(W), Guntur	2013-14	I TO XXII
42	GDC for Women Nidadavole	2006-07	---
43	Commissioner, Collegiate Education	2010-11	I TO XV
44	Commissioner, Collegiate Education	2013-14	I TO XXV
45	KLN Sanskrit college, Tenali, Guntur dist	2013-14	I TO III
46	MVGRR Degree college, Bhatiprolu, Guntur district	2013-14	I TO XI

27/1/14

OFFICE OF THE COMMISSIONER OF COLLEGIATE EDUCATION, ANDHRA PRADESH::
VIJAYAWADA

Cir. Memo. No. B3/12/2022/ Audit meetings

Dt. 17 -03-2022

Sub:- Accounts Branch - O/o the Comnr. Collegiate Education –
Convening of Audit Committee Meeting for settlement of
outstanding paras of Inspection reports in respect of Offices /
Colleges under the control of Commissioner of Collegiate Education
Department, Andhra Pradesh – Communicating the dates of review
meetings - Reg.

Ref:- 1. Lr. No. PAG (Audit)/AP/AMG-I/Edit-III (HE)/2021-22/75
dt 27.01.2022.
2. This office memo no. B3/12/2022 dt 10.02.2022.
3. This office memo even no. dt 17.02.2022.

While inviting the attention of the DDOs working under the administrative control of the Commissioner of Collegiate Education, AP, Vijayawada, to the references and it is informed that the AG, AP has informed that as of now 166 paragraphs in 46 Inspection Reports pertaining to periods as old as 18 years are pending in the Collegiate Education Department and desired to conduct Audit Committee Meetings comprising with the representatives of the Department i.e., DDOs and that of the Accountant General (Audit) team for speedy settlement of Audit observations.

In this regard all the DDOs are hereby instructed to

- i) prepare para-wise replies indicating remedial action taken by the department/college/office and keep ready the authenticated supporting documentary evidences thereto.
- ii) person who is well versed / Knowledgeable in Audit work should accompany the Principal/DDO.
- iii) attend at mentioned venue on mentioned dates as per the list enclosed.
- iv) carry documentary proof/records as and where required.
- v) carry stamp of the Principal/DDO with ink- pad, if it is suggested by the AG team to revise the replies.
- vi) ensure to drop the old pending audit paras.
- vii) the fact of dropping of IRs/paras should be conveyed to the under signed, without fail.

This should be treated as most urgent and important.

Sd/- Dr. Pola Bhaskar, IAS.,
Commissioner of Collegiate Education

Encl (List)

To

The Regional Joint Director, Collegiate Education Department, Guntur & Rajuhmundry.
The Principals Government Degree Colleges as per the enclosed list.
The Superintendents/Scheme Officers o/o the CCE, AP, Vijayawada.
The Chief Accounts Officer/Junior Accounts Officer, O/o the CCE, AP, Vijayawada.

List- I					
Sl.No.	Name of the GDC	Year	Para No	Venue	Date of Audit Committee Meeting
1	GDC, Chebrolu	2008-2009	II (one Para)	SRR & CVR College, Vijayawada.	07.04.2022
2	GDC, Repalle	2013-2014	I to XXII (22 Paras)		
3	ABR GDC Repalle	2007-2008	I,II, VI (3 Paras)		
4	SKVT Degree College, Rajuhmundry	2005-2006	I,IV,V,VI (4 paras)		
5	Sri Padmavathi Hindu Kalasala, Machilipatnam	2004-2005	I to IV (4 Paras)		
6	TJPS College, Guntur	2006-2007	I, VII (2 Paras)		
7	TJPS College, Guntur	2011-2012	I,II,III,V, X (5 Paras)		
8	JKC College, Guntur	2005-2006	I,III (2 Paras)		
9	Sri Sarvodaya College, Nellore	2004-2005	I,III (2 Paras)		
10	Sri Sarvodaya College, Nellore	2005-2006	I,II,V (3 paras)		
11	Sri Sarvodaya College, Nellore	2007-2008	II,III (2 paras)		
12	RJD Office, Guntur.	2007-2008	I,II,III (3 Paras)		
13	GDC, Tadepalligudem	2007-2008	II,III (2 paras)		
14	GDC, Chintalapudi	2006-2007	I (one Para)		
15	GDC (w), Palakollu	2008-2009	I,II, V (3 Paras)		

List- II					
16	SCIM Degree College, Tanuku	2008-2009	II,IV,V (paras)	SRR & CVR College, Vijayawada.	08.04.2022
17	GDC, Razole	2005-2006	VIII		
18	GDC (W) Guntur	2005-2006	I,II,V, VII (4 paras)		
19	SGK, GDC, Vinukonda	2013-2014	I to XX (20 Paras)		
20	SCIM, GDC, Tanuku	2004-2005	V (one Para)		
21	GDC (w) Guntur	2013-2014	I to XXII (22 Paras)		
22	GDC (W), Nidadavole	2006-2007	All paras		
23	DDO, CCE Vijayawada	2010-2011	I to XV (15 paras)		
24	DDO, CCE Vijayawada	2013-2014	I to XXV (25 paras)		
25	KLM Sanskrit College , Tenali	2013-2014	I ,II,III (3 paras)		
26	MVGRR, Bhattiprolu	2013-2014	I to XI (11 paras)		
27	GDC, Amudalavalasa	2006-2007	I (one para)		
28	RJD, Rajuhmundry	2008-2009	All paras		
29	GDC, S. Kota	2008-2009	VI		

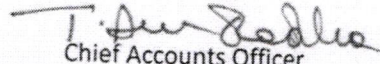
List- III					
1	SVGM, GDC, Kalyanadurgam	2008-2009	All Paras	Government Degree College (M), Ananthapur	11.04.2022
2	GDC, Piler	2006-2007	All Paras		
3	GDC, Piler	2008-2009	All Paras		
4	NTR Degree College, Vayalpadu	2008-2009	All Paras		
5	GDC Anantapur (M)	2013-14	All Paras		
6	GDC, Guntakallu	2004-2005	all paras		
7	GDC, Guntakallu	2008-2009	All paras		
8	GDC, Rayadurgam	2003-2004	All paras		

List- IV

10	GDC, Porumamilla	2008-2009	All paras	Government Degree College (M), Ananthapur	12.04.2022
11	GDC, Porumamilla	2006 -2007	All paras		
12	KVR GDC (W), Kurnool	2004-2005	All paras		
13	GDC (M), Doctors Colony, Kurnool	2007-2008	All paras		
14	GDC, Nandikotkuru	2007-2008	All Paras		
15	GDC, Nandikotkuru	2003-2004	All Paras		
16	GDC, Kadapa	2007-2008	All paras		
17	GDC, Kadapa	2005-2006	All paras		
18	GDC, Uravakonda	2008-2009	All paras		

Sd/- Dr. Pola Bhaskar
Commissioner of Collegiate Education

//Attested by//


Chief Accounts Officer

OFFICE OF THE COMMISSIONER OF COLLEGIATE EDUCATION
ANDHRA PRADESH :: VIJAYAWADA.

Circular Memo.No.49/Estt.I/2022-1

Dated: 25.03.2022.

Sub:- Collegiate Education - Convening of Audit Committee Meeting for settlement of outstanding paras of Inspection reports in respect of Offices / Colleges under the administrative control of Commissioner of Collegiate Education - Review meetings - Instructions - Issued.

Ref:- Circular Memo.No.B3/12/2022/ Audit meetings, dated 17.03.2022 of the C.C.E., A.P., Vijayawada.

The attention of the RJDCes/ Principals of the Government Degree Colleges/ Private Aided Colleges as mentioned in the list appended to this memo is invited to the reference cited. They are directed to attend the Audit Committee Meeting to the venues on the dates mentioned against their colleges/offices by adhering the instructions issued therein with the relevant material by submitting suitable replies to the pending Audit paras pertaining to their colleges/offices for speedy settlement of observations and see that the long pending paras be dropped.

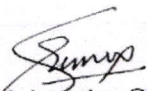
Further, they are also directed to submit the information relating to the paras dropped to the department for record purpose.

Sd/- Dr.R.David Kumar Swamy,
For Commissioner of Collegiate Education

Encl: List

To
The Regional Joint Directors of Collegiate Education concerned.
The Principals of Government Degree and Private Aided Colleges concerned.
Copy to OP-I & OP-II Sections in the office.

//True copy attested//


Administrative Officer (ODB)

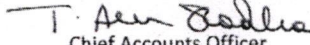
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Sd/- Dr. Pola Bhaskar
Commissioner of Collegiate Education

// Attested by//

 Chief Accounts Officer
CHIEF ACCOUNTS OFFICER
DRAWING AND DISBURSING OFFICER
 O/o The Commissioner of
 Collegiate Education, A.P AMARAVAT
 at VIJAYAWADA PIN 521 108

PROFORMA

Replies to Outstanding paras in respect of O/o the **Principal, Government Degree College, Chebrole, Guntur district for the year 2008-2009**
No. of paras pending: Para-II (01 para only)

S. No	Para No.	Gist of the Para	Action Taken by the Department	Reviewed by AAO	Reviewed by SAO	Remarks
1	2	3	4	5	6	7
1	Para-II (01 para) of the year 2008-2009	INFRASTRUCTURE EXPENDITURE ON CONSTRUCTION OF ADDITIONAL CLASS ROOMS of Rs. 4,57,830 :- The Commissioner of Collegiate Education, A.P., Hyd., released an amount of Rs. 5.00 lakhs to the Executive Engineer, R & B Division, Guntur. The construction work of the additional class rooms was not completed and there were no reasons on record due to which the construction was stopped. The EE, R & B Division, Guntur submitted utilisation Certificate that an amount of Rs. 4,57,830 was spent on the construction work by end of March, 2008. The Principal of the college sent a letter to R & B division, Guntur on 16-07-2008, where in it was mentioned that only slabbed rooms were completed by the contractor and the work of plastering, fixing up of doors and windows, electrical wiring etc., was yet to be taken up. The expenditure of Rs. 4,57,830 incurred on the construction of additional class rooms was not only remained un-fruitful but also denied additional facilities to the students for which they were entitled to.	As on today, all the remaining civil works relating to these class rooms viz., Plastering of walls, fixing of doors and windows, flooring etc., were successfully completed. The R & B authorities might have submitted utilisation certificate to the extent of completed civil works by that moment. In addition, two more class rooms were also constructed beside these class rooms. These rooms were numbered as Room Nos. 11,12,13 and 14. All these rooms are being used for instruction to students' purpose by this college since 2011. Among these rooms, the western side room (Room No. 11) is being used as Physics laboratory and the next eastern side room (Room No. 12) is being used as Chemistry Laboratory now. The next eastern side room (Room No. 13) is being used by Department of mathematics. The next eastern side room (Room No. 14) is being used as class room. We have enclosed present photographs of these rooms herewith. Hence this Para may be dropped.			

V. Sridh
PRINCIPAL 21/4/20
GOVT DEGREE COLLEGE
CHEBROLE

PROFORMA

Replies to Outstanding paras in respect of O/o the **Principal, Government Degree College, Chebrole, Guntur district for the year 2008-2009**
No. of paras pending: Para-II (01 para only)

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V. Susha
PRINCIPAL 21/4/22
GOVT. DEGREE COLLEGE
CHEBROLE

PROFORMA

Replies to Outstanding paras in respect of O/o the Principal, Government Degree College, Chebrole, Guntur district for the year 2008-2009
No. of paras pending: Para-II (01 para only)

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V. Sridhi
PRINCIPAL 7/4/20
GOVT DEGREE COLLEGE
CHEBROLE

PROFORMA

Name of the College: Government Degree College, Chebrole, Guntur district.

S. No.	Year of the Report	Para No. II	Gist of the Para	Latest Action Taken by the Principal	Recommendations of the Head of Department	Remarks of A.G.,
1	2	3	4	5	6	7
1	2008-09	Para - II	INFRASTRUCTURE EXPENDITURE ON CONSTRUCTION OF ADDITIONAL CLASS ROOMS of Rs. 4,57,830 :- The Commissioner of Collegiate Education, A.P., Hyd., released an amount of Rs. 5.00 lakhs to the Executive Engineer, R & B Division, Guntur. The construction work of the additional class rooms was not completed and there were no reasons on record due to which the construction was stopped. The EE, R & B Division, Guntur submitted utilisation Certificate that an amount of Rs. 4,57,830 was spent on the construction work by end of March, 2008. The Principal of the college sent a letter to R & B division, Guntur on 16-07-2008, where in it was mentioned that only slabbed rooms were completed by the contractor and the work of plastering, fixing up of doors and windows, electrical wiring etc., was yet to be taken up. The expenditure of Rs. 4,57,830 incurred on the construction of additional class rooms was not only remained un-fruitful but also denied additional facilities to the students for which they were entitled to.	As on today, all the remaining civil works relating to these class rooms viz., Plastering of walls, fixing of doors and windows, flooring etc., were successfully completed. The R & B authorities might have submitted utilisation certificate to the extent of completed civil works by that moment. In addition, two more class rooms were also constructed beside these class rooms. These rooms were numbered as Room Nos. 11,12,13 and 14. All these rooms are being used for instruction to students purpose by this college since 2011. Among these rooms, the western side room (Room No. 11) is being used as Physics laboratory and the next eastern side room (Room No. 12) is being used as Chemistry Laboratory now. The next eastern side room (Room No. 13) is being used by Department of mathematics. The next eastern side room (Room No. 14) is being used as class room. We have enclosed present photographs of these rooms herewith. Hence this Para may be dropped.	-	-

V.Sidi
7/6/2
PRINCIPAL
GOVT DEGREE COLLEGE
CHEBROLE

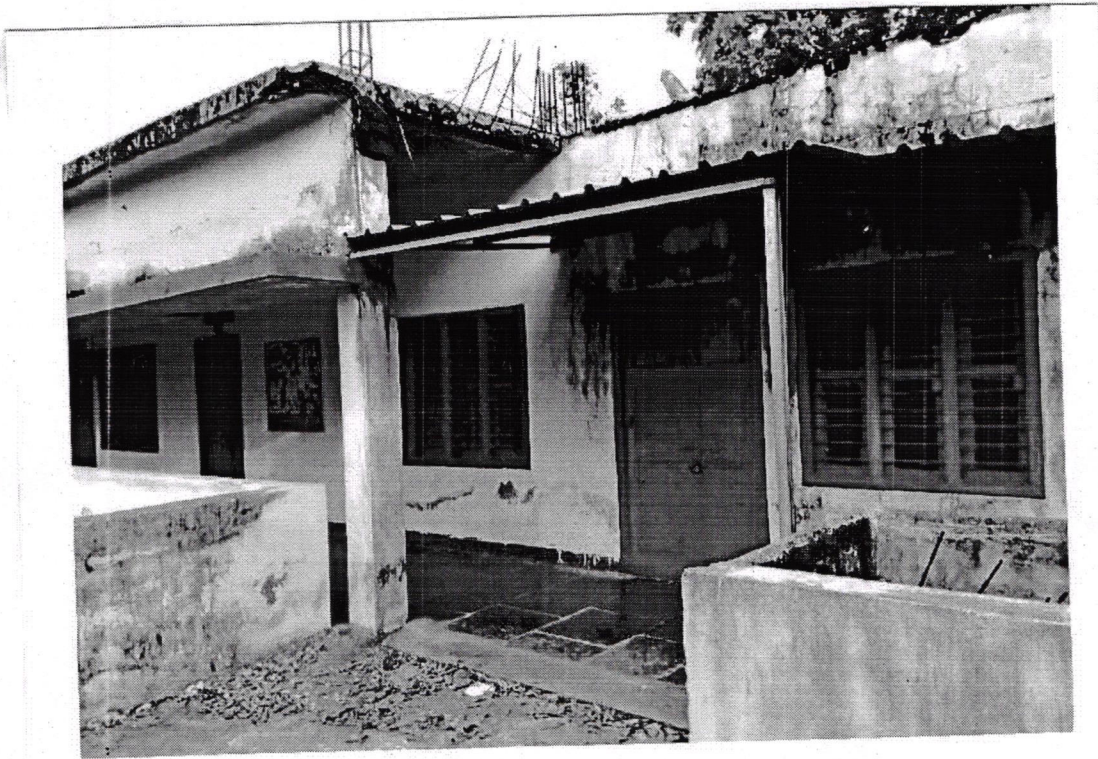
UTILIZATION CERTIFICATE

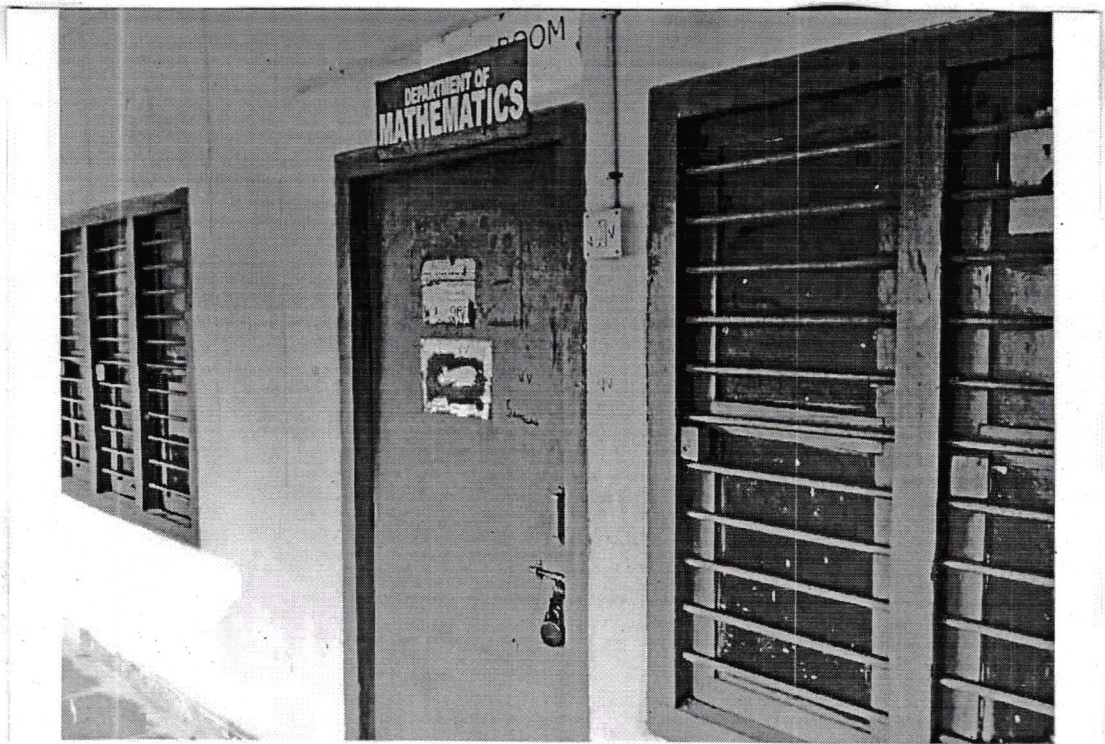
It is submitted that Two Additional Class Rooms were constructed and the same building is completed and the same was utilized for Physics Laboratory and Chemistry Laboratory purpose in good condition.

In view of the above, the Para – II of the year 2008-2009 may be dropped.

V. Sidi
PRINCIPAL 7/4/22
GOVT DEGREE COLLEGE
CHEBROL







From

Sri. M. SESHAGIRI RAO, M.A., M.Phil.
Principal ,
Govt. Degree College,
Chebrole, Guntur Dist.

To

The Commissioner of Collegiate Education
Opp: Latha Complex,
Nampally,
Hyderabad.
Andhra Pradesh.

Sir,

Sub:- Government Degree College, Chebrole, Guntur Dist. - Incomplete class
rooms by R & B Dept., - Submission of News paper cutting - Regarding.

* * * *

I submit the news item regarding the incompleteness of the class rooms by R & B Dept, Guntur. The R & B Dept was not responding for the letters written by the Principal, Govt. Degree College, Chebrole, so many times. The utilization certificates were not given to the college properly. The Accountant General Audit Party in its report commented about the issue.

This is for your kind information.

Thanking you,

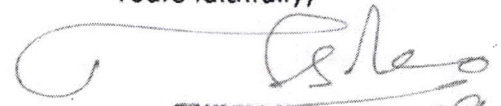
Yours faithfully,

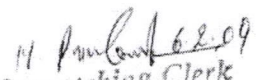
Encl:

1. News paper Cutting.
2. A.G. Audit Report.

Copy to

1. The Regional Joint Director of Collegiate Education, Guntur
2. Executive Engineer, R & B Division, Guntur.

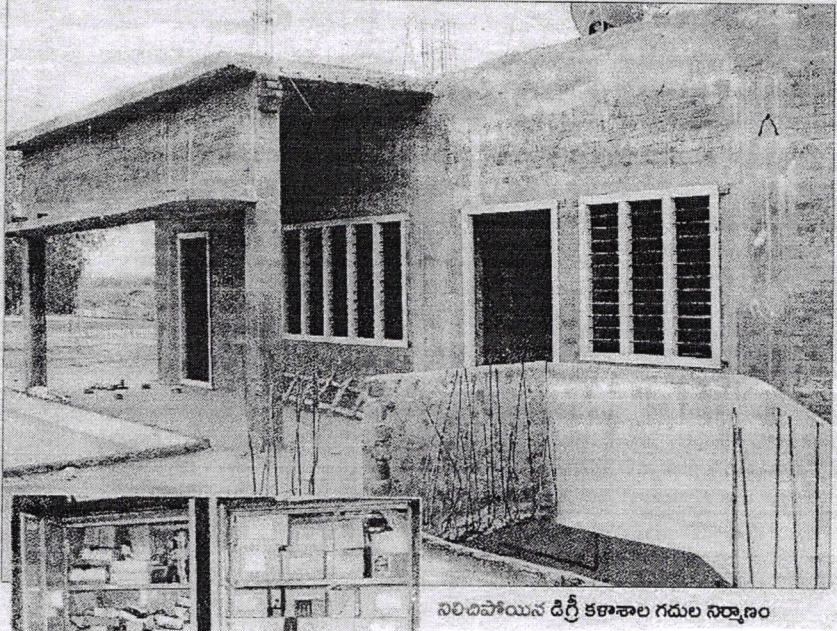

PRINCIPAL 6.2.09
Government Degree College
CHEBROLE (P.O.) Guntur Dt


Despatching Clerk
GOVT. COLLEGE, CHEBROLE

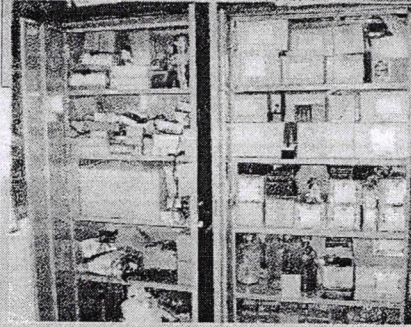
గదుల నిర్మాణానికి గ్రహణం

చేట్రోలు, న్యూస్ లైన్

మండల కేంద్రం చేట్రోలులో ప్రభుత్వ డిగ్రీ కళాశాలకు 25 ఏళ్లు గడచిన సౌకర్యాలు మాత్రం అంతగానే ఉన్నాయి. పంచాయతీ, దాతలు స్థలం ఇవ్వగా మౌలిక సదుపాయం కల్పనకుగాను 2004లో ప్రభుత్వం రూ. 20 లక్షలతో అరకొరగా వసతులు కల్పించారు. 2008లో రామినేని ఫౌండేషన్ సౌజన్యంతో రూ. 6 లక్షల కార్పస్ ఫండ్ చెల్లించి బీఎస్సీ కోర్సును ప్రారంభించారు. దీంతో ప్రభుత్వం కనిగిరి కాలేజీ నుంచి రూ. 10 లక్షల విలువైన ల్యాబ్ పరికరాలను సరఫరా చేసి అయినా వీటిని వినియోగించుకోలేని పరిస్థితి. కళాశాలలో లేకపోవడంతో పరికరాలను బీరువాల్లో భద్రపరిచారు. సైన్సు కోర్సు ప్రారంభించి మూడేళ్లు గడుస్తున్నా ఇప్పటికీ మ్యాథ్స్ విభాగంలో పోస్టు భాగీగానే ఉంది. దీంతో ఈ కళాశాలలో సైన్సు కోర్సులో చేరాలనే ఆసక్తి విద్యార్థుల్లో నానాటికీ దిగజారుతోంది. 2007లో రెండు అదనపు గదులు నిర్మించేందుకు ప్రభుత్వం రూ. 5 లక్షలు మంజూరు చేసింది. కాంట్రాక్టర్ నష్టం వస్తోందంటూ భవనాలను ఆనంపూర్తిగా నిర్మించి వదిలేశారు. కరవైన పర్యవేక్షణ: గదుల నిర్మాణపు పనులను పర్యవేక్షించే ఆర్ఆండ్బీ అధికారుల్లో స్పందన కరవైంది. ఈ అయిదు లక్షల్లో రూ. 4.85 లక్షలకే యుటిలైజేషన్ సర్టిఫికేట్ ఇచ్చారు. గతంలో ప్రభుత్వం మంజూరు చేసిన రూ. 20 లక్షల్లో ఇంకా రూ. 35 వేలు నిధులు నిల్వ ఉన్నాయి. అంటే మొత్తం రూ. 70 వేలు ఉన్నప్పటికీ గదుల నిర్మాణాన్ని పూర్తి చేయించడంలో ఆర్ఆండ్బీ అధికారులు చొరవ చూపకపోవడం గమనార్హం. ఇటీవల క్వాలిటీ కంట్రోల్ అధికారులు ఆయా గదులను పరిశీలించి వెంటనే సీలింగు, ఫ్లోరింగ్ చేయాలని, లేకపోతే నాణ్యతా ప్రమాణాలు దెబ్బతింటాయని ప్రీన్సిపాల్ కు వివరించారు. ఆడిట్ అధికారులు సైతం ప్రభుత్వ నిధులన్నింటికీ యుటిలైజేషన్ సర్టిఫికేట్స్ (యూసీ) లేవంటూ నియంత్రాలను వ్యక్తం చేస్తూ ఆర్ఆండ్బీ అధికారులను వెంటనే యూసీలు అందజేయమని ఆదేశించారు. ఈ నేపథ్యంలో వచ్చే ఏడాది నుంచి కళాశాలలో జవహర్ నాల్గైన్ సెంటరు ఏర్పాటు చేయనున్నారు. గదుల కొరత మరింత తీవ్రతరం కానుంది. ఉన్నతాధికారుల దృష్టికి... గదుల నిర్మాణం అనంపూ



నిలిచిపోయిన డిగ్రీ కళాశాల గదుల నిర్మాణం



- బీరువాల్లో ల్యాబ్ పరికరాలు
- ప్రభుత్వ డిగ్రీ కళాశాలలో గదుల కొరత
- మూలుగుతున్న రూ. 70 వేలు ప్రభుత్వ నిధులు
- ఆర్ఆండ్బీ అధికారుల బాధ్యతారాహిత్యం

ర్థిగా నిలిచిపోవడంపై ఆర్ఆండ్బీ డీఈ వెంకటేశ్వరరావును న్యూస్ లైన్ వివరణ కోరగా నిధులు మిగిలిన మాట వాస్తవమేనని, నమస్కను ఉన్నతాధికారుల దృష్టికి తీసుకువెళ్లి పరిష్కరిస్తామన్నారు.

From:
Sri M. Sesharirao, M.A., M.Phil.,
Principal,
Govt. Degree College,
Chebrole, Guntur Dist.

To
The Executive Engineer,
R & B Department,
Guntur.

Rc.No. /A/2008-09, dt. 27-01-2009.

Sir,

Sub:- Govt. Degree College, Chebrole - Request of M. Book extract
regarding Govt. Degree College, Chebrole class room
buildings - Reg.

Ref:- A.G. Audit, para II - Infrastructures expenditure on construc-
tion of additional class rooms Rs. 4,57,830/-.

--oOo--

It is brought to your kind notice that the A.G. Audit party
wanted for submission of M. Book extracts of the additional class
Rooms work which was undertaken during 2007-08 in Govt. Degree college,
Chebrole. So I request you to spare time for giving the zerox copy of
M. Book for onward transmission to Accountant General, Hyderabad and
to our Commissioner of Collegiate Education, Hyderabad.

Thanking you,

Yours faithfully,

Encl: Audit para extract.


PRINCIPAL 27.1.09
Government Degree College
CHEBROLE. (P.O.) Guntur Dt.
27/1/09

From

Sri. M. SESHAGIRI RAO, M.A., M.Phil.
Principal,
Govt. Degree College,
Chebrole, Guntur Dist.

To

THE EXECUTIVE ENGINEER
Roads & Buildings
GUNTUR.

24-3-2009

Rc.No: 291/A/2008, Dt: 22/9/2008.

Sir,

Sub:- GOVERNMENT DEGREE COLLEGE, CHEBROLE, GUNTUR DIST. -
incomplete class rooms by R & B Dept., - Newspaper cutting - Detailed
report along with utilization certificate & Work done particulars - Request
- Reg.

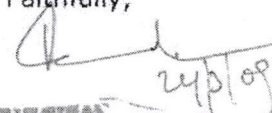
Ref:- 1. Memo No: 178/OP.III-1/2009, Dt: 19/03/2009 of the COMMISSIONER
OF COLLEGIATE EDUCATION, A.P., HYDERABAD
2. Memo Rc.No: 168/OP-III-1/2009, Dt: 13/03/2009 of the
COMMISSIONER OF COLLEGIATE EDUCATION, A.P., HYDERABAD .

* * * *

With reference to the subject cited above, the COMMISSIONER OF
COLLEGIATE EDUCATION, A.P., HYDERABAD has asked to submit a detailed report
along with utilization certificate and work done particulars under 270-271 minor
works and 270/272 minor works / maintenance (non Plan) for the year 2004-05 to
2008-09. Hence I request you to kindly send us the above particulars as early as
possible to be submitted to the COMMISSIONER OF COLLEGIATE EDUCATION, A.P.,
HYDERABAD, Xerox copies of the C.C.E's proceedings herewith enclosed for your
kind information.

Copy submitted to the COMMISSIONER OF
COLLEGIATE EDUCATION, A.P.,
HYDERABAD.

Yours Faithfully,


4C PRINCIPAL
Government Degree College
CHEBROLE (P.O.) Guntur Dt.
24.3.09



OFFICE OF THE PRINCIPAL ACCOUNTANT
GENERAL (AUDIT) ANDHRA PRADESH,
VIJAYAWADA - 520002



Lr.No. PAG(Audit)/AP/AMG-I/Edit-III/U-III/2022-23/108

Date: 22-08-2022

To
The Commissioner,
Collegiate Education,
ANR Towers, Ist Floor,
Prasadampadu, Vijaywada
AP-521108

Sir/Madam,

Sub: Review remarks in respect of Inspection Report on the Accounts of Offices under O/o the Commissioner, Collegiate Education, AP for the years from 2005-06 to 2013-14-reg.

The review remarks in respect of offices under O/o the Commissioner, Collegiate Education, AP are detailed below:

Sno	Unit Name	Year	Para Dropped on the responsibility of Department	Para remain
1	SGK GDC, Vinukonda, Guntur	2013-14	I to XX	nil
2	JKC College, Guntur	2005-06	I, III	nil
3	GDC(w)(A), Guntur	2005-06	I, II, V, VII	nil
4	GDC, Chebrole, Guntur	2008-09	II	nil
5	Sri ABR GDC, Repalle, Guntur	2007-08	I, II, VI	nil

Yours faithfully

sd/-

SENIOR AUDIT OFFICER

COPY TO

1. Principal, SGK Government Degree College, 2PRQ+3XF, Vinukonda, Guntur, Andhra Pradesh 522647.
2. Principal, JKC College, SVN Road Choudaripet, 2nd Cross Rd, SVN Colony, Guntur, Andhra Pradesh 522006.
3. Principal, Government College for women(A), 7CWV+CJG, Sambasiva Peta Rd, Opp: AC College, Sambasiva Pet, Guntur, Andhra Pradesh 522001.
4. Principal, Government Degree College, chebrole mandal, Chebrolu, Guntur, Andhra Pradesh 522212.
5. Principal, Sri ABR Government Degree College, 2R9G+C88, Nizampattanam Rd, Repalle, Guntur, Andhra Pradesh 522265

SENIOR AUDIT OFFICER