

**INSPECTION REPORT OF GOVERNMENT DEGREE COLLEGE,  
JADCHERLA FROM 01.06.2017 TO 31.03.2020**

Name of the Officer : Dr.G.Yadagiri,  
Joint Director(FAC)

Name of the Inspection team : (1) Mohd. Amjad Ali,  
Superintendent,  
O/o the CCE., T.S., Hyderabad.  
(2) D.Bharath, Junior Assistant,  
O/o the CCE., T.S., Hyderabad.

Date of present Inspection : 04.08.2020 to 06.08.2020

Name of the Principal : Dr. D. Govind Bhushan

Inspection for the period : 01.06.2017 to 31.03.2020

Present Principal : Dr. M. Marthaiah  
Assistant Professor in Telugu &  
Principal (FAC) w.e.f. 01.04.2020

**1.SCOPE OF INSPECTION:**

It is submitted that as per instructions of Commissioner of Collegiate Education, Telangana State, Hyderabad vide Proc.Rc.No. CCE-ADT1/AGDC /1/2020-ADT-I, dt. 21.07.2020 the Superintendent and Junior Assistant, O/o the CCE, TS, Hyderabad have visited Government Degree College, Jadcherla from 04.08.2020 to 06.08.2020 for inspection of accounts of the college and requested the Principal to furnish all the records pertaining to Income and Expenditure of all accounts maintained in the college, consequent on retirement of Principal Dr. D. Govind Bhushan ,Principal , who has retired from service on 31.03.2020 on attaining the age of superannuation of 58 years for the period he worked as Principal of the college from 01.06.2017 to 31.03.2020. Accordingly the Principal has submitted the details of accounts maintained in the college, up to 31-03-2020 for verification.

During the Inspection period, the records pertaining to administrative and financial accounts have been checked in general for the period from 01.06.2017 to 31.03.2020 ( 2 Years and 10 Months), keeping in view of the questionnaire prescribed to be answered. The main aim of the inspection is to ascertain that adequate mechanism is existing and required records have been maintained or not.

## **2. ACCOMMODATION:**

It is submitted that the said college was an Aided Institution by the name of Arts & Science College, Jadcherla. The College was taken over by the Government w.e.f. 1.2.1970 vide G.O.Ms.No. 116 dt. 23.01.1970 communicated vide DPE, Pro.Rc.No. 2563/KII-2/69-5, dt. 29.01.1970.

## **3. POSITION OF THE BUILDING**

Land Area in Acres: 13 Acres

Play Area in Acres: 05Acres

### **Total rooms=**

Sl.No	Rooms using	
1	Principal Room	01
2	Staff Room/Office Room	02
3	Labs	06
4	Library	01
5	Computer lab	01
6	ELL Lab/TSKC	01/01
7	Mana TV	01
8	Commerce Lab	01
9	ROR Plant	01
10	Girls waiting room	01
11	Exam branch	01
12	Dept.of Physical Education	01
13	Gym centre/ Fitness Centre	01
14	Store	01
15	Class Rooms	18
16	Seminar Hall	01
17	NCC Room	01
18	IQAC Room / UGC	01
19	Invertor / Power Room	01
20	Toilets	06
	<b>Total</b>	<b>49</b>

**4. COURSES OFFERED AND THEIR STRENGTH:**

Further, it is submitted that, the following courses are offered in the College and year wise strength particulars are as detailed below:

<b>S. No</b>	<b>Regular Courses</b>	<b>Permitted strength</b>	<b>Total Students (2017-18)</b>	<b>Total Students (2018-19)</b>	<b>Total Students (2019-2020)</b>
1.	BA(EPP,HEP,HPP,EHPA)	720	386	421	391
2.	B.Com	300	159	124	84
3.	B.Sc Phys.science	480	174	167	140
4.	B.Sc Life Sciences	600	202	244	322
5.	B.Com(Comp) <b>Restructured</b>	300	138	102	184
6.	B.Sc(MPCs,Btbc,MZc,BtZC) <b>Restructured</b>	300	300	266	200
	<b>Total students</b>	<b>2700</b>	<b>1359</b>	<b>1324</b>	<b>1321</b>

**2017-2018**

<b>S.No</b>	<b>Course</b>	<b>Combination</b>	<b>I yr</b>	<b>II yr</b>	<b>III Yr</b>
1	BA	EPP	58	59	53
2	BA	HEP	59	0	0
3	BA	HPP	55	49	47
4	BA	HPML	06	0	0
5	B.Com	Computers	57	54	27
6	B.Com	General	56	54	49
7	B.Sc	MPC	58	59	57
8	B.Sc	BZC	76	68	58
9	B.Sc	MZC	48	38	41
10	B.Sc	MPCs	58	38	36
11	BSc	BtBC	21	11	9

**2018-2019**

<b>S.No</b>	<b>Course</b>	<b>Medium</b>	<b>I yr</b>	<b>II yr</b>	<b>III Yr</b>
1	BA EPP	Eng	5	0	0
2	BA EPP	Tel	43	47	37
3	BA HEP	Eng	03	0	0
4	BA HEP	Tel	49	41	0
5	BA HPP	Eng	04	47	0
6	BA HPP	Tel	47	0	32
7	EHPA	Eng	01	0	0
8	EHPA	Tel	10	0	0
9	EHCA	Eng	01	0	0
10	HPML	Tel	0	1	0
11	BCom	Eng	6	0	0
12	BCom	Tel	107	54	34
13	BCom CA	Eng	37	49	20
14	B.ScPhysical Science(MPC)	Eng	26	0	0
15	B.ScPhysical Science(MPC)	Tel	50	46	44
16	B.Sc MPCS	Eng	53	49	42
17	B.ScLife Sciences(BZC)	Eng	37	0	0
18	B.ScLife Sciences(BZC)	Tel	116	41	42
19	MZC	Eng	28	36	40
20	MbBC	Eng	6	0	0
21	BtBC	Eng	01	03	13
22	BtZC	Eng	01	0	0

**2019-2020**

<b>S.No</b>	<b>Course</b>	<b>Medium</b>	<b>I yr</b>	<b>II yr</b>	<b>III Yr</b>
1	BA EPP	Eng	10	01	0
2	BA EPP	Tel	27	21	28
3	BA HEP	Eng	23	02	01
4	BA HEP	Tel	106	32	25
5	BA HPP	Eng	11	02	0
6	BA HPP	Tel	44	27	22
7	EHPA	Eng	01	0	0
8	EHPA	Tel	02	05	0
9	EHCA	Eng	0	0	0
10	HPML	Tel	0	0	1
11	BCom	Eng	0	03	0
12	BCom	Tel	0	48	33
13	BCom CA	Eng	62	28	30
14	BCom CA	Tel	64	0	0
15	B.ScPhysical Science(MPC)	Eng	27	19	01
16	B.ScPhysical Science(MPC)	Tel	31	36	26
17	B.Sc MPCS	Eng	30	40	41
18	B.SC MPCS	Tel	02	0	0
19	B.ScLife Sciences(BZC)	Eng	60	25	0
20	B.ScLife Sciences(BZC)	Tel	115	81	42
21	MZC	Eng	26	20	32
22	MbBC	Eng	0	4	0
23	BtBC	Eng	0	1	3
24	BtZC	Eng	0	1	0

S. No.	PG Courses	Permitted strength	Total Students (2017-18)	Total Students (2018-19)	Total Students (2019-2020)
1.	MA Telugu	40	40	40	0
2.	MA Pub.Admn	30	0	13	0
3.	M.Sc(Org.Chem)	30	13	23	0
4.	M.Com	40	40	40	0
	<b>Total students</b>	<b>140</b>	<b>93</b>	<b>116</b>	<b>0</b>
	<b>Grand Total students</b>	<b>140</b>	<b>93</b>	<b>116</b>	<b>0</b>

### 5. Pass percentage for last three Academic Years:

It is submitted that, Performance of the college for the last three years i.e. 2016-17, to 2018-19 are as detailed below.

S. No	Name of the Course	2016-2017				2017-2018				2018-19			
		Total Strength	Appeared	Pass	%	Total Strength	Appeared	Pass	%	Total Strength	Appeared	Pass	%
1.	BA	361	351	67	19.08	380	380	65	17.10	421	260	58	22.30
2.	B.Com	265	210	46	21.90	219	198	44	22.22	230	228	47	20.61
3.	B.Sc	655	632	138	21.83	668	561	141	25.13	677	569	143	25.13
<b>Restructure Courses</b>													
6	MZc	32	32	09	28.12		40	10	25	9	91	19	20.08
7	MPCs	03	39	13	33.33		38	12			122	31	25.40
8	BtBC	-	-	-	-		18	01	0.3		11	2	18.18
9	BtZc	-	-	-	-		-	-			-	-	-
10	B.Com (Comp)	-	48	27	56.25		52	29	55.7	102	85	23	27.65

Over All Percentage	Academic Year	APPEARED	PASSED	PERCENTAGE
	2016-17	1193	251	62.94
	2017-18	1139	250	64.46
	2018-19	1057	248	68.05

### 6. CADRE STRENGTH OF THE COLLEGE:

The following is the work load and vacancy position of teaching and Non Teaching staff in the College, for the year 2019-2020.

#### CADRE STRENGTH PARTICULARS OF TEACHING STAFF

Sl. No	Cadre / Subject	Work load	Post required	Sanctioned Post	Working		Vacant	Contract	Guest
					UGC	State			
1	Principal			1			1		
2	English	84		4	2		2	1	1
3	Telugu	84		4	4				
4	Hindi	0		0	0				
5	History	72		3	0	2	1		1
6	Economics	72		3	0		3	1	1
7	Political Science	72		3	1		2		2
8	Pub. Administration	48		2	1		1		1
9	Commerce	86		4	1		3	1	2
10	Mathematics	56		2	1		1	1	
11	Physics	64	01	2	2		0		
12	Chemistry	120	01	4	1	1	2	1	
13	Botany	72		3	2		1	1	
14	Zoology	92	01	3	2	1			
15	Comp. Science & Comp. App	66		3	0		3		2
16	Microbiology	28		1	1				
17	Librarian	0		1	0	1			
18	PD	0		1			1		
	<b>Total</b>			<b>44</b>	<b>18</b>	<b>05</b>	<b>21</b>		

#### 7. CADRE STRENGTH PARTICULARS OF NON-TEACHING STAFF

Sl. No	Name of the Post	Sanctioned	Working	Vacant	Remarks
1	Superintendent	1	1	0	
2	Senior Assistant	1	0	1	
3	Junior Assistant	1	1	0	
4	Typist	1	1	0	Will be Retired on 31.07.2020
5	Store Keeper	1	1	0	
6	Record Assistant	4	4	0	
8	Herbarium Keeper	1	0	1	
9	Museum Keeper	1	0	1	
10	office Subordinate	6	4	2	
11	Contingent Class-IV	2	1	1	
	<b>Total</b>	<b>19</b>	<b>13</b>	<b>6</b>	

**8. TEACHING AND NON-TEACHING STAFF WORKING DURING THE  
INSPECTION PERIOD 01.06.2017 to 31.03.2020**

Sl. No.	Name of the Staff	Designation	Working from to
	<b>Teaching Staff</b>		
1	Dr.Govind Bhushan	Principal	01.06.2017 to 31.0.2020
2	J.Bhakthavatsal Reddy	Associate Prof.of Com	01.06.2017 to 31.07.2018
3	P.Murali manohar	Lect.in English	01.06.2017 to
4	Dr.G.Sudharshan Rao	Asst.Prof.Tel	01.06.2017 to 30.06.2018
5	K.Suresh	Asst.Prof.Tel	01.06.2017 to 30.06.2018
6	Dr.Tammi Reddy	Lect.in Commerce	01.06.2017 to
7	D.Ashok Kumar	Asst.Prof of Zool	01.06.2017 to 31.05.2019
8	B.Srinivas Reddy	Asst.Prof of Zool	01.06.2017 to 30.06.2017
9	Dr.G.Narsimhulu	Asst.Prof.of PA	01.06.2017 to 30.06.2018
10	V.Srinivasulu	Lect.in Chemistry	01.06.2017 to 30.06.2018
11	A.Suresh	Lect.in Zool	01.06.2017 to 30.06.2018
12	Ruqya bhanu	Lect.in Chem	01.06.2017 to 30.06.2018
13	Dr.K.Jyothi	Asst.Prof.of Microbio	01.06.2017 to 30.06.2018
14	Dr.K.Jayapal	Asst>prof.of Bot	01.06.2017 to 30.06.2018
15	M.Raju	Asst.Prof.Chem	01.06.2017 to 30.06.2018
16	A.Krishnaiah	Librarian	01.06.2017 to 30.06.2018
17	Dr.S.Priyanka	Asst.Prof. of Bio Tech	01.06.2017 to 30.06.2018
18	M.Chennoji	Asst.Prof.Economics	01.06.2017 to 30.06.2018
19	C.Beeraiah	Lect.in History	01.06.2017 to 30.06.2018
20	Dr.M.Manthaiah	Asst.Prof. of Tel	07/2018 to till date
21	N.Subhashini	Asst.Prof.of Tel	07/2018 to till date
22	A.Yadaiah	Asst.Prof.of Tel	07/2018 to till date
23	P.Narahari Murthy	Asst.Prof.of English	07/2018 to till date
24	Dr.G.Usha Rani	Asst.Prof.of English	07/2018 to till date
25	K.Manjula	Asst.Prof.Of Commerce	07/2018 to till date
26	Dr.J.Venkateshwarlu	Asst.Prof. Economics	07/2018 to till date
27	PVS.Vijay Kumar	Asst.Prof.of Pol.Sci	07/2018 to till date
28	B.Uday Kumar	Asst.Prof of Phy	07/2018 to till date
29	K.Manjula	Asst.Prof.of of Phy	07/2018 to till date
30	Dr.K.Padmavathi	Asst.Prof.of Chem	07/2018 to 02/2020
31	MD.Jaleel Ahmed	Asst.Prof.of Chem	07/2018 to till date
32	G.Satyanarayana Goud	Asst.Prof.of Chem	07/2018 to till date
33	P.Srinivasulu	Asst.Prof of Bot	07/2018 to till date
34	Dr.N.Subhashini	Asst.Prof.Bot	07/2018 to till date
35	B.Ravinder Rao	Asst.Prof.of Zool	07/2018 to till date



36	K.Neeraja	Lect.in. Zool	07/2018 to till date
37	K.Subhashini	Asst.Prof.of Zool	07/2018 to till date
38	M.Srinivasa Rao	Asst.Prof.Micro-bio	07/2018 to till date
39	K.Kodanda Pani	Librarian	07/2018 to till date
40	P.varalaxmi	Asst.Prof.Of Eco	07/2018 to 2019
41	CH.Kavitha	Asst.Prof.of History	07/2018 to till date
42	Dr.J.Niranjan Goud	Asst.Prof.of Maths	02/2019 to till date
43	Dr.Krishna Chandra keerthi	Asst.Prof.of Eng	02/2019 to till date
44	J.Narsimuloo	Asst.Prof.Pol.Sci	11/2019 to till date
	<b>Non-Teaching Staff</b>		
1	Zahera Brr	Senior Asst	01.06.2017 to 28.06.2018
2	A.Madhusudhan Rao	Jr.Asst	01.06.2017to 31.12.2019
3	M.Poolavardhan	Typist	01.06.2017 to 28.06.2018
4	Vijaya Gopala Chary	S.K.	01.06.2017 to 28.06.2018
5	M.ShivaKumar	Rec.Asst	01.06.2017 to 28.06.2018
6	Gopala Krishnaiah	Rec.Asst	01.06.2017 to 28.06.2018
7	G.Kurumurthy	Rec.Asst	01.06.2017 to 28.06.2018
8	P.Venkataiah	Rec.Asst	01.06.2017 to 28.06.2018
9	CH.Laxmaiah	Rec.Asst	01.06.2017 to 28.06.2018
10	G.Rabbani	Rec.Asst	01.06.2017 to 28.06.2018
11	K.Chennamma	O.S	01.06.2017 to 28.06.2018
12	D.Narsimulu	O.S	01.06.2017 to till date
13	B.Manemma	O.S	01.06.2017 to till date
14	Shaheda	O.s	01.06.2017 to 28.06.2018
15	P.Sreenaiah	Gasmen	01.06.2017 to 02.2019
16	P.Shekaraiiah	O.S	01.06.2017 to 28.06.2018
17	V.Jayamma	Gardener	01.06.2017 to 04/2019
18	Bheemaiah	O.S. GIA	01.06.2017 to 28.06.2018
19	B.Ravi	Sr.Asst	28.06.2018 to till date
20	B.Srinivasulu	Jr.Asst	30.06.2018 to till date
21	V.Yadagiri	Typist	30.06.2018 to 31.07.2020
22	M.Chandrashekar	S.K	30.06.2018 to till date
23	Pratap Rao	Rec.Asst	28.06.2018 to 02/2019
24	M.Chandra Shekar	Rec.Asst	28.06.2018 to till
25	T.Chinnamma	Rec.Asst	28.06.2018 to till

26	Khajapasha	Rec.Asst	28.06.2018 to till
27	CH.Laxmaiah	Rec.Asst	02/2019 to till
28	Eeshwaramma	O.S	28.06.2018 to till
29	Narsamma	O.S	28.06.2018 to till
30	Varamma	O.S	28.06.2018 to till

**9. U.G.C. FUNDS Account Bank (A/No. 52199330547):**

	<b>2017-2018</b>	<b>2018-19</b>	<b>2019-2020</b>
Opening balance As on 01.06.2017	1011354-00	386697-50	357730-50
Receipts during the year	928662-00	232364-00	2673152-00
<b>Total</b>	<b>1940016-00</b>	<b>619061-50</b>	<b>3030882-50</b>
Expenditure during the year	1553318-50	261331-00	334572-58
<b>Closing Balance</b>	<b>386697-50</b>	<b>357730-50</b>	<b>2696309-92</b>

**10. RUSA FUNDS Account Bank (A/No 26210100111057.):**

	<b>2017-2018</b>	<b>2018-19</b>	<b>2019-2020</b>
Opening balance As on 01.06.2017	526459	4260196	2047053
Receipts during the year	9644264	3099242	5043863
<b>Total</b>	<b>10170723</b>	<b>7359438</b>	<b>7090916</b>
Expenditure during the year	5910527	5312385	6767099
<b>Closing Balance</b>	<b>4260196</b>	<b>2047053</b>	<b>323817</b>

**11. D.D.O. Account (A/No. UD PAY):**

	<b>2017-2018</b>	<b>2018-19</b>	<b>2019-2020</b>
Opening balance As on 01.06.2017	-	-	-
Receipts during the year	22216361	37328144	53006707
<b>Total</b>	<b>22216361</b>	<b>37328144</b>	<b>53006707</b>
Expenditure during the year	22216361	37328144	53006707
<b>Closing Balance</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>

**12. SPECIAL FEE ACCOUNT:(S.T.O. A/c. No.52177670614**

PD Account )

**(8443001230001000000) Transactions stopped on 31.05.2018**

	<b>2017-2018</b>	<b>2018-19</b>	<b>2019-2020</b>
Opening balance As on 01.06.2017	500646	156722	2813
Receipts during the year	800000	500000	0
<b>Total</b>	<b>1300646</b>	<b>656722</b>	<b>2813</b>
Expenditure during the year	1143924	653909	0
<b>Closing Balance</b>	<b>156722</b>	<b>2813</b>	<b>2813</b>

**13. ADDITIONAL SPECIAL FEE ACCOUNT Bank**  
**(A/NO.62032295393 ) Self Finance Course**

	<b>2017-2018</b>	<b>2018-19</b>	<b>2019-2020</b>
Opening balance As on 01.06.2017	39306	111606	7222
Receipts during the year	969479	14000	0
<b>Total</b>	<b>1008785</b>	<b>125606</b>	<b>7222</b>
Expenditure during the year	897179	118384	7222
<b>Closing Balance</b>	<b>111606</b>	<b>7222</b>	<b>Nil</b>

**14. P.G. Admissions ACCOUNT Bank (A/NO.62472943796 )**

	<b>2017-2018</b>	<b>2018-19</b>	<b>2019-2020</b>
Opening balance As on 01.06.2017	68912	18001	259137
Receipts during the year	1530256	1678634	750300
<b>Total</b>	<b>1599168</b>	<b>1696635</b>	<b>1009437</b>
Expenditure during the year	1581167	1437948	662487
<b>Closing Balance</b>	<b>18001</b>	<b>259137</b>	<b>346950</b>

**15. CPDC ACCOUNT Bank (A/NO. 52199356678 )**

	<b>2017-2018</b>	<b>2018-19</b>	<b>2019-2020</b>
Opening balance As on 01.06.2017	10990	77530	41308
Receipts during the year	126658	185109	59849
<b>Total</b>	<b>137648</b>	<b>262639</b>	<b>101157</b>
Expenditure during the year	60118	221331	72450
<b>Closing Balance</b>	<b>77530</b>	<b>41308</b>	<b>28707</b>

**16. NSS UNIT-I ACCOUNT Bank (A/NO. 52199330536 )**

	<b>2017-2018</b>	<b>2018-19</b>	<b>2019-2020</b>
Opening balance As on 01.06.2017	1563.94	1561.19	1544.39
Receipts during the year	44703.00	44554.00	44653.00
<b>Total</b>	<b>46266.94</b>	<b>46115.19</b>	<b>46197.39</b>
Expenditure during the year	44705.75	44570.80	44561.95
<b>Closing Balance</b>	<b>1561.19</b>	<b>1544.39</b>	<b>1635.44</b>

**17. NSS UNIT-II ACCOUNT Bank (A/NO. 52199330671 )**

	<b>2017-2018</b>	<b>2018-19</b>	<b>2019-2020</b>
Opening balance As on 01.06.2017	1985	1804	23779
Receipts during the year	44500	22063	67378
<b>Total</b>	<b>46485</b>	<b>23867</b>	<b>91157</b>
Expenditure during the year	44681	88	89082
<b>Closing Balance</b>	<b>1804</b>	<b>23779</b>	<b>2075</b>

**18. NSS UNIT-III ACCOUNT Bank (A/NO.52199330864)**

	<b>2017-2018</b>	<b>2018-19</b>	<b>2019-2020</b>
Opening balance As on 01.06.2017	3086	3194	3194
Receipts during the year	44608	44500	279
<b>Total</b>	<b>47694</b>	<b>47694</b>	<b>3473</b>
Expenditure during the year	44500	44500	-
<b>Closing Balance</b>	<b>3194</b>	<b>3194</b>	<b>3473</b>

**19.NSS UNIT-IV ACCOUNT Bank (A/NO. 62003522831 )**

	<b>2017-2018</b>	<b>2018-19</b>	<b>2019-2020</b>
Opening balance As on 01.06.2017	6787.00	7098.50	7378.50
Receipts during the year	44614.50	44780.00	44888.00
<b>Total</b>	<b>51598.50</b>	<b>51878.50</b>	<b>52266.50</b>
Expenditure during the year	44500.00	44500.00	44500.00
<b>Closing Balance</b>	<b>7098.50</b>	<b>7378.50</b>	<b>7766.50</b>

**20. SCHOLARSHIPS UG: Bank (A/NO. 52177670182 )**

	<b>2017-2018</b>	<b>2018-19</b>	<b>2019-2020</b>
Opening balance As on 01.06.2017	11877030	12657111	12614985
Receipts during the year	1288500	1422701	1667500
<b>Total</b>	<b>13165530</b>	<b>14079812</b>	<b>14282485</b>
Expenditure during the year	508419	1464827	105448
<b>Closing Balance</b>	<b>12657111</b>	<b>12614985</b>	<b>14177037</b>



**21. SCHOLARSHIPS PG: Bank (A/NO. 62488776837)**

	<b>2017-2018</b>	<b>2018-19</b>	<b>2019-2020</b>
Opening balance As on 01.06.2017	4700	414151	259029
Receipts during the year	414800	838500	1220160
<b>Total</b>	<b>419500</b>	<b>1252651</b>	<b>1479189</b>
Expenditure during the year	5349	993622	651319
<b>Closing Balance</b>	<b>414151</b>	<b>259029</b>	<b>827870</b>

**22. VIJAYA BANK : (A/NO. 407301621000007)**

	<b>2018-19</b>	<b>2019- 2020</b>	
Opening balance As on 01.06.2017	794007	692927	
Receipts during the year	903268	2805490	
<b>Total</b>	<b>1697275</b>	<b>3498417</b>	
Expenditure during the year	1004348	2303767	
<b>Closing Balance</b>	<b>692927</b>	<b>1194650</b>	

**23. GOVERNMENT BUDGET ACCOUNT:**

Sl. No.	Year	110/111 T.A	130/132 OOE	130/133 W&E	130/131 S.P. & T.C.	520/521 Purchases	500/503 Sports	520/521 Digital Class room	520/521 Lab Equipments	520/521 Biometric & CC	Total
	<b>2017-18</b>										
1	Sanctioned	11000	100000	120000	12000	109288					352288
2	Expenditure	7135	99550	120000	12000	109288					347973
3	Balance	3865	450	-	-	-					
	<b>2018-19</b>										
1	Sanctioned	16000	200000	220000	14000						450000
2	Expenditure	5806	179385	220000	14000						419191
3	Balance	10194	20615	-	-						30809
	<b>2019-2020</b>										
1	Sanctioned	10000	145000	250000	10000						415000
2	Expenditure	7170	92555	107539	8000						215264
3	Balance	2830	52445	142461	2000						199736

**24. LABORATORY:**

<b>A</b>	Are separate register maintained for consumable and non consumable stores?	Yes
<b>B</b>	Is the stock for chemicals, instruments, apparatus, etc., in the laboratory periodically verified by a person other than one charge of the laboratory	Yes
<b>C</b>	Is a register of articles broken maintained?	Yes
<b>D</b>	Are the fines for the breakages or loss of articles properly recovered and remitted into the treasury?	-
<b>E</b>	Are the machines and instruments preserved with care?	Yes

**25. STATIONARY AND FORMS**

<b>A</b>	Issues of stationary and forms properly noted in the registers and initials together with dates of persons to whom they are issued obtained?	Yes
<b>B</b>	Is a verification of stationary made once in a quarter	Yes
<b>C</b>	Is a verification of stationary made at least once a year?	Yes
<b>D</b>	Are the following registers properly kept?	-
<b>1</b>	Personal Registers	Yes
<b>2</b>	Periodical Registers	Yes
<b>3</b>	Disposal Registers	Yes
<b>4</b>	Dispatch Registers	Yes
<b>5</b>	Stamp account	Yes
<b>6</b>	Daily order book	-
<b>7</b>	Attendance Registers of Students and staff	Yes
<b>8</b>	Casual leave Registers	Yes
<b>9</b>	Registers of admissions and withdrawals	Yes
<b>10</b>	Term fee Registers	Yes

<b>1</b>	Daily fee collection Registers	Yes
<b>1</b>	Transfer certificate issued	Yes
<b>2</b>	College fee receipt books	Yes
<b>3</b>	Do the fee concessions Scholarships and endowments granted satisfy the conditions of the awards and are acknowledgements taken and entries made in the appropriate Registers?	-
<b>E</b>	Is the annual report of the college is being submitted to the Director in time?	Yes
<b>F</b>	Are the reports and returns due to the University forwarded on due dates?	Yes
<b>G</b>	Are the confidential reports maintained properly?	Yes
<b>H</b>	Are the departmental figures compiled in time and compared with the treasury figures every month and the discrepancies set right as prescribed in the TS budget Manual?	Yes
<b>I</b>	Are DCB statements prepared and submitted promptly by the due date. Are the departmental figures of receipts compared with the treasury figures every month and the discrepancies set right?	Yes
<b>J</b>	Are there not payable (Duplicate) copies of the bills for grants - in-aid scholarships and stipends received from the treasuries in time as prescribed in Instruction 32 under TR 16 MTC Vol. 1 and filled properly with a view to checking them with figures in the treasury accounts during the monthly reconciliation	Yes
<b>K</b>		

**26. Un- Serviceable or lost articles**

<b>a</b>	Are unserviceable or lost articles (furniture, books stores, etc.,)written off the account under the orders of the competent authority vide paragraphs 140 to 142 MFC-Vol.1	Yes
<b>b</b>	Are unserviceable articles disposed of by public auction or sale and receipts credited promptly into the treasury? (Specify the auction for sale during the year and the amount realized there form	-

**27. Physical Education:**

- a. Play ground with plinth area: : 05 Acres
- b. Particulars of Sports material Chessboards,cricket  
kit,badminton,Settle rockets,ring balls,carom boards..etc  
available : Gym,
- c. No. of sports material Inspection Period : Yes
- d. Particulars of Tournament  
Participated by the College Students : Yuvatarangam  
2018-19,2019-2020
- e. Stock Register maintained or not: : Yes

**28. College Library:**

1. Reading room : 01
2. Timings of the Library 10AM to 4.30PPM
3. Position of the Books and journals in the college.

Text Books	23970
Reference Books	600
Journal	10
Periodicals	10+2
News papers	07
Employment News	01
Issued Register	02
Stock Register	5+3=8
Reading Room	01

## **29. Conclusion of Inspection :**

1. The College was awarded NAAC B Grade with 2.77 CGPA in May 2017 and this is valid up to 01<sup>st</sup> May 2022. The Principal may be directed to see that the college standards should be improved and make efforts to get better grade in consultation with Academic Cell, O/o the CCE, TS, Hyderabad.
2. As per Cash Book there is a balance of **Rs.11,94,650/-** in the account maintained at Vijaya Bank and there is a balance of **Rs.10,98,904/-** as per statement issued by the bank. As such there is difference of Rs. 95,746/- as on 31.03.2020. The Principal may be instructed to reconcile the figures with the Bank and rectify the difference.
3. An amount of **Rs 26,96,309/-** is available in the UGC account. The Principal may be instructed to take steps for utilization of the amount which may be utilized immediately for the development of the college as per the UGC guide lines. Also steps may be taken for submission of utilization certificates to UGC-SERO and submit compliance report.
4. There is a balance of **Rs 3,46,950/-** is available in the PG account (self finance). Remuneration may be paid to the Guest faculty immediately, if any outstanding. This accumulated amount may be used for the college development and also for the welfare of students as per rules in force.
5. There is a huge balance of **Rs. 1,41,77,037/-** is available in the Scholarship UG account and an amount of **Rs. 8,27,870/-** is available in the scholarships PG Account. As there is delay in reimbursement to the students and remittance of tuition fee to the Government. The Principal shall take initiative to remit tuition fee dues to the Government and reimbursement dues to the students.
6. There are 24570 Books are available in the Library where manual system is followed to issue books. The Principal may be requested to digitalize the Library and report compliance.
7. Sri B. Ravi, formerly Senior Assistant now working as Superintendent of the college has drawn E.L. encashment for a period of (15) days from 01.01.2019 to 15.01.2019 vide Proceedings Rc.No. A1/Surrender Leave/2019-20, dated 10.01.2019 which has not been entered in the Service Book which is highly irregular. The Principal may be requested to make necessary entries in the Service Register duly deducting the leave account.

8. Sri B. Srinivasulu, Junior Assistant of the college has drawn E.L. encashment for a period of (15) days from 01.02.2019 to 15.02.2019 vide Proceedings Rc.No. A1/Surrender Leave/2019-20/930, dated 05.03.2019 which has not been entered in the Service Book which is highly irregular. The Principal may be requested to make necessary entries in the Service Register duly deducting the leave account.
9. Sri B. Srinivasulu, Junior Assistant of the college was awarded SPP-I (A) Scale on completion of 12 years of service in the cadre of Junior Assistant vide Principal, GDC, Jadcherla Proceedings Rc.No. B1/Estt/SPP-IA/2019-2020/1051, dated 07.09.2019. As per G.O.Ms.No. 96 Finance (Pay Commission-II) Dept., dt. 20.05.2011, an employee on completion of 12 years of service in a particular post shall be appointed to the SPP Scale I-A. It carries the Pay Scale of the post next above the held by him which happens to be the promotion post in the regular as prescribed in the Service Rules. For appointment to the SPP Scale I-A, he/she shall be fully qualified to hold that promotion post as prescribed in the Service Rules. In this particular case, the individual has not passed the requisite Departmental Tests prescribed for the post of Senior Assistant. Without qualifying, the individual is awarded SPP I-A Scale which is highly irregular and against rules. The sanction may be cancelled and the individual may be directed to pay the excess amount drawn and remit it into the concerned Head of Account.
10. The name of the Redeployed staff from Aided College is entered into the attendance register of regular Non-teaching Staff. Since, he is from a separate channel, a separate register may be maintained for redeployed staff.
11. The following Teaching staff were sanctioned Annual Grade Increment before completion of 6 months after award of Career Advancement Scheme which is irregular. The same may be rectified and excess amount may be calculated and remitted into the concerned Head of Account.

Sl. No.	Name & Designation	Date of Award of CAS	Date of AGI Sanctioned by Principal	Date of eligible AGI to be Sanctioned
1	Dr. K. Jayapal, Asst. Professor of Botany	04.02.2016	01.07.2016	01.07.2017
2	Sri B. Srinivas Reddy, Asst. Professor of Zoology	18.06.2014	01.07.2014	01.07.2015
3	Dr.J.Venkateshwarlu, Asst.Professor of Economics	04.03.2017	01.07.2017	01.07.2018

12. The Principal, BRR Government Degree College, Jadcherla, Mahabubnagar District may be requested to submit compliance report within one month from the date of receipt of the report.



JOINT DIRECTOR OF COLLEGIATE EDUCATION &  
INSPECTION OFFICER