

**GOVERNMENT DEGREE COLLEGE,  
RAMANNAPET, YADADRI  
BHUVANAGIRI DISTRICT**

**ENQUIRY REPORT**

**INSPECTION PERIOD FROM  
24.09.2012 TO 23.06.2018**

*Departmental Audit/Inspection  
Report*

*01.07.2019*

*to*

*06.07.2019*

*Attested*

*Net V - 5 - 1*

**PRINCIPAL,  
GOVT. DEGREE COLLEGE,  
RAMANNAPET, YADADRI DIST.**

**INSPECTION REPORT OF GOVERNMENT DEGREE COLLEGE,  
RAMANNPET, YADADRI BHUVANAGIRI DISTRICT FROM 01.07.2018  
TO 06.07.2019**

Name of the Officer : Dr.C.Manjulatha, Joint Director(FAC)

Name of the Inspection team : (1) C. Ravi Kumar,  
Superintendent,  
O/o the CCE, TS, Hyderabad.

(2) Sri.K.Laxminarayana,  
Sr.Assistant,  
O/o the CCE, TS, Hyderabad.

Date of present Inspection : 01.07.2019 to 06.07.2019

Name of the Principal who period is inspected : Dr.A.Bhanu Prasad, Principal

Inspection for the period : 24.09.2012 to 23.06.2018

Name of the present Principal : Dr.Belli Yadaiah, Asst. Professor in  
Telugu & Principal (FAC)  
w.e.f. 24.06.2018

Rev. I  
Principal

**2.SCOPE OF INSPECTION:**

It is submitted that as per instructions of CCE, the Superintendents of the O/o the CCE, TS, Hyderabad and O/o the RJDC, Warangal have visited Government Degree College, Ramannapet, Yadadri Bhuvanagiri District from 01.07.2019 to 06.07.2019 for inspection and audit 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. Dr.A.Bhanu Prasad, Principal who is going to retire from service on 31-07-2019 on attaining the age of superannuation of 58 years. The period of inspection covered was from 24.09.2012 to 23.06.2018 (5 years 9 months 29 days). Accordingly the Principal has submitted the details of accounts maintained in the college, up to 23.06.2018 for verification.

During the Inspection period, the records pertaining to administrative and financial accounts have been checked in general for the period from 24.09.2012 to 23.06.2018 (5 years 9 months 29 days), 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.



**3 .ACCOMMODATION:**

It is submitted that the said college was established in the Academic year 1994 started with B.A, B.Com, B.Sc (conventional Courses) is running in Government Degree College, Ramannapet, Yadadri Bhuvanagiri District.

**POSITION OF THE BUILDING****Building Accommodation**

Land Area in Acres : 4 Acres  
 Build up Area in Acres : 1 Acre  
 Open Area in Acres : 1 Acre  
 Play Area in Acres : 2 Acres

Total rooms: 44

Sl. No	Rooms using	
1	Principal Room	1
2	Staff Room	8
3	Labs	7
4	Library	1
5	Computer lab	2
6	ELL Lab	1
7	Mana TV	1
8	Commerce Lab	0
9	ROR Plant	1
10	Girls waiting room	1
11	Exam branch	1
12	Dept. of Physical Education	1
13	Gym centre	1
14	Fitness centre	7
15	Store	10
16	Class Rooms	44
<b>TOTAL</b>		

**College Library:**

1. Reading room -
2. Timings of the Library-
3. Position of the Books and journals in the college.

Text Books	6631
Reference Books	1417
Journal	21
Periodicals	
News papers	06
Employment News	01
Issued Register	Yes
Stock Register	Yes
Reading Room	Yes

**Achievements:**

The following services are provided by the college:

1. NSS - 2 NSS Units
2. Best Yuvatarangam Award in 2018-19.
3. Highest number of Massive Open Online Courses Certificate are awarded in 2018-19.

**Conclusion of Inspection :**

1. The college was established in the year 1994 with B.A., B.Com and B.Sc courses.
2. The College has been accredited by NAAC in the year 2015 with 2.58 CGPA.
3. The College has been sanctioned Rs.2.00 Crores in Rusa 2.0 component. MHRD released central share of Rs.60.00 lakhs as 1<sup>st</sup> installment to State. The Central share of Rs.60 lakhs + Rs.40 lakhs of State share is yet to be released to the college.
4. The AG, Hyderabad has conducted Audit of Accounts of college for the period from September, 2007 to February, 2010 during the period from 22.03.2010 to 27.03.2010, after which the AG, Hyderabad has not conducted Audit of the College
5. During the course of Audit of Accounts, it has been observed that, in Daily fee collection Register the year wise Abstracts are not maintained. Therefore, the Principal is hereby directed to maintain the same in future scrupulously.

6. Reconciliation of all bank accounts should be done every year by the college. Hence, the Principal is requested to reconcile bank accounts every year.
7. On verification of students strength, it is observed that, there is a decline in the strength during the last few years when compared to previous years. This in spite of the fact that the position of the teaching and non-teaching staff of the college is full. There are about 24 posts of Teaching Staff out of which 17 posts are filled up and in the vacant posts, guest faculty are engaged. There are 19 Non-Teaching posts in the College, out of which only 6 are vacant and the college has an Administrative Officer.
8. While analyzing the results, it is noticed that the results are in a poor stage with less than 50%. The Principal and Staff members are instructed to take steps for improvement of results failure in this regard will lead to severe action.
9. On verification of records it is observed that from the starting of the College till to date i.e., 2012-13 to 2018-19 the Tuition fee & Special fee maintained in One Account i.e., Special Fee Account. Therefore the Principal may be directed to maintain separate Cash Books for Tuition fee and Special Fee from the Academic year 2018-2019, without fail.
10. An amount of Rs. 8,95,545/- is available as balance in the previous Special fee account of the college which was maintained at Sub Treasury Office, Ramannapet and as per the cash book an amount of Rs.8,96,683/- is available as balance. Hence there is excess of an amount of Rs.1,138/- . The Principal is directed to take immediate steps to reconcile the accounts immediately and the rectify and transfer the said amount from Sub Treasury Office, Ramannapet to Vijay Bank. The cash book and vouchers of special fee account is not maintained properly.
11. An amount of Rs. 1,00,327/- is available as balance in the D.D.O. account of the college. The college is withdrawing amounts from Special Fee account and the same is depositing into the D.D.O account for utilization. The D.D.O Account is meant only for the transactions related to Government Budget and other D.D.O. functions. There will be no balance in the said account as the receipts and expenditure occurred on a single day. The Principal is instructed not to repeat such transactions in future.
12. An amount of Rs. 14,55,963/- is available as balance in the Scholarship account of the college. The Principal is requested to take steps for the disbursement of the amount to the concerned beneficiaries or remit back to the respective welfare department and report compliance immediately.

5 m 18/6/2018



13. An amount of Rs. 1,22,251.50 is available as balance in the UGC Account of the College. The Principal is directed to either utilize the amount or remit back to UGC.

14. An amount of Rs. 2,35,671/- is available as balance in the Self Finance Fee Account.

15. The college has Rs.24,95,604/- (Rupees Twenty Four Lakhs Ninety Five Thousand Six Hundred Four Only) in form of Fixed Deposits which are deposited in State Bank of India, Ramannapet.

✓ 16. There are no major or minor lapses found in the college except the procedure lapses.

17. The Principal, Government Degree College, Ramannapet, Yadadri Bhuvanagiri District may be requested to submit compliance report within one month from the date of receipt of the report.

*B. M. Raju*

*Attended*  
JOINT DIRECTOR OF COLLEGIATE EDUCATION &  
INSPECTION OFFICER

*B. M. Raju*  
PRINCIPAL,  
GOVT. DEGREE COLLEGE,  
RAMANNAPET, YADADRI. DIST.