



OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)  
TELANGANA, HYDERABAD – 500 004



No. AG (Audit)/AMG-I/SS-II/EDN-I/2023-24/127

Dated: 09.02.2024

To  
The Principal,  
Government Degree College,  
Khairatabad,  
Hyderabad – 500 004.

Sir,

I am to forward herewith the Audit Inspection Report on the accounts of your office for the year ~~2023-24~~ with a request to return one copy of it with your replies through **The Commissioner of Collegiate Education, Vidhya Bhavan, Nampally, Hyderabad – 500001.** so as to reach this office not later than one month from the date of receipt.

2. Action taken to rectify the defects pointed out in the Test Audit Note (Part-III) which is already been handed over in the above office during local audit held in \_\_\_\_\_ by the Inspection Party and supplemental Test Audit Report now enclosed will be verified during next local audit.

3. Receipt of the documents may please be acknowledged by return of post.

Encl: Audit Inspection Report.

Yours faithfully

  
09/2/24  
Sr. Audit Officer/SS-II

Copy with a copy of the Audit Inspection Report to:

**The Commissioner of Collegiate Education,  
Vidhya Bhavan, Nampally,  
Hyderabad - 500001.**

For Information and necessary action. One copy of the Audit Inspection Report with the replies thereto, furnished by the above cited officer, with your comments thereon may please be arranged to be sent to this office early.

sd/-  
Sr. Audit Officer/SS-II

b. **Budget and financial performance:** The following is the budgetary position for the period from 2014-15 to 2023-24.

(Rupees in Lakh)

| Year                      | Budget Allocation | Budget Released | Expenditure incurred | Excess/Saving  | Remarks, if any |
|---------------------------|-------------------|-----------------|----------------------|----------------|-----------------|
| 2014-15                   | 266.32            | 266.32          | 266.32               | NIL            |                 |
| 2015-16                   | 297.47            | 297.47          | 297.47               | NIL            |                 |
| 2016-17                   | 299.08            | 299.08          | 299.08               | NIL            |                 |
| 2017-18                   | 295.26            | 295.26          | 295.26               | NIL            |                 |
| 2018-19                   | 220.47            | 220.47          | 220.47               | NIL            |                 |
| 2019-20                   | 203.95            | 203.95          | 203.95               | NIL            |                 |
| 2020-21                   | 226.04            | 226.04          | 226.04               | NIL            |                 |
| 2021-22                   | 295.82            | 295.82          | 295.82               | NIL            |                 |
| 2022-23                   | 391.40            | 391.40          | 391.40               | NIL            |                 |
| 2023-24<br>(up to Dec 23) | 460.76            | 460.76          | 343.96               | Under progress |                 |

c. **Incumbent Officers:** The following officers held the charge of the post of Principal Government Degree College, Khairatabad for the period from last audit to-date :

➤ **Government Degree College Khairatabad list of Principals from 2010 - 2011 to 2023**

till date

| Sl. No. | Name   | Period                    |
|---------|--|---------------------------|
| 1       | Dr. K. NIRANJAN RAO, M.Sc., Ph.D.            | 22-11-2009 to 30-04-2011  |
| 2       | Dr. S.V. LALITHA, M.Sc., Ph.D. (FAC)         | *06-05-2011 to 16-06-2011 |
| 3       | Dr. B. MALLESHAM, M.A., M.Phil, Ph.D.        | 17-06-2011 to 30-06-2014  |
| 4       | Dr. CH. PRASAD, M.A., Ph.D., (FAC)           | 01-07-2014 to 31-07-2015  |
| 5       | Smt. MORIAH EUNICE, M.A., M.Phil.            | 01-08-2015 to 09-08-2017  |
| 6       | Smt. P.V. GEETHA LAKSHMI PATNAIK, M.A. (FAC) | *26-08-2017 to 30-10-2017 |
| 7       | Dr. CHANDRA MUKHERJI, M.A., M.Phil, Ph.D.    | 31-10-2017 to 23-06-2018  |
| 8       | Dr. D.S.R. RAJENDER SINGH, M.Sc., Ph.D.      | 24-06-2018 to 11-05-2019  |
| 9       | Dr. Y. VIJAYA LAKSHMI, M.Sc., Ph.D. (FAC)    | 31-05-2019 to 11-06-2019  |
| 10      | Dr. D.S.R. RAJENDER SINGH, M.Sc., Ph.D.      | *12-06-2019 to 08-09-2021 |
| 11      | Dr. B. RAJENDRA KUMAR, M.Sc., M.Phil., Ph.D. | 09-09-2021 to till date   |

The senior faculty of the college will act as I/C Principal of the College the FAC orders in the gap periods

## Office of the Accountant General (Audit), Telangana

### INSPECTION REPORT ON THE AUDIT OF OFFICE OF THE NEW GOVERNMENT DEGREE COLLEGE, KHAIRATABAD FOR THE YEAR 2023-24

Dates of Audit: 02.01.2024 to 10.01.2024 (08 Working Days)

#### PART-I- INTRODUCTION :

a. **Overview** :Government Degree College, Khairtabad was established in 1973. Since then, it has been growing from strength to strength as the years rolled on serving the educational needs of the area and presently around 3300 students are pursuing their studies in various disciplines in UG and 112 lecturers are working in the College. The institution is affiliated to Osmania University. The College has variety of conventional courses in Arts, Science and Commerce at Undergraduate level. The College offers B.A, B.Com, B.Sc (MPC), B.Zc (Life Sciences), B.Zc (Physical Sciences)&BBA courses. The Principal is the Head of the institution and is assisted by the faculty of lecturers on teaching side and ministerial staff on administrative side.

#### **Functions of the Principal :**

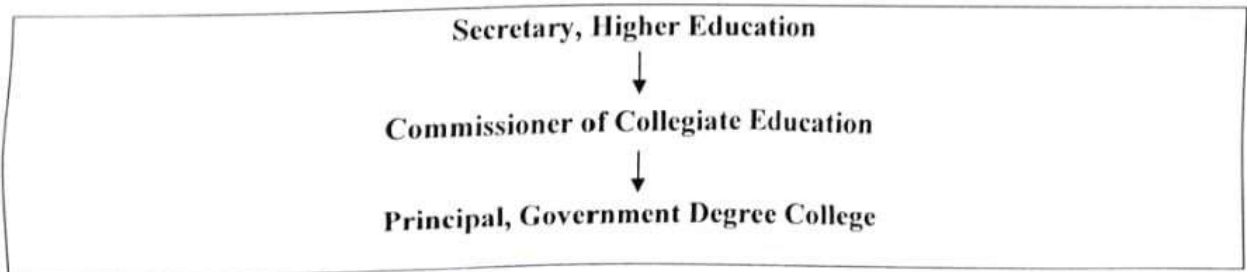
Principal acts as a Drawing and Disbursing Officer; maintains the accounts of the college;

Supervision over staff and students and maintains discipline in the college;

Corresponds with the competent authorities for provision of infrastructure facilities, etc.,;

Constitution of committees for Anti-ragging, Grievance redressal Committee, Women empowerment Cell etc.

#### Organogram:



## Office of the Accountant General (Audit), Telangana

- d. **Scope of Audit:** During the present audit, Compliance Audit of accounts/transactions of the office covering the period from the (2014-15) to date were generally examined and a test check including nominal and number audit was conducted under Section 13 of the C&AG's DPC Act, 1971.
- e. **Audit Mandate:** The Audit mandate of IA&AD is derived from the Article 149 & 151 of constitution of India. Audit has been conducted in accordance with Section 13 of the Comptroller & Auditor General of India (Duties, Powers and Conditions of Service) Act, 1971 and applicable Auditing Standards of the Comptroller & Auditor General of India.
- f. **Disclaimer:** The report has been prepared based on the information furnished and made available by the Principal, Government Degree College, Khairatabad. The Office of the Accountant General (Audit), Telangana State, Hyderabad disclaims any responsibility for any misinformation or non-information on the part of the office audited.

### **PART II –AUDIT FINDINGS :**

#### **PART II (A): MAJOR IRREGULARITIES-NIL**

#### **PART II (B): VIDE REPORT :**