

Pr. AG. (G&SSA). ICH-19A
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (G&SSA),
ANDHRA PRADESH & TELANGANA, HYDERABAD - 500 004

BY REGISTERED POST/

No. PAG(G&SSA)/SS-II/Edn-II/TS/2019-20/D.No-06

Date: 15/04/2019

To,

✓ The Principal
Government Degree College
Wanaparthy PIN No-509103
Mahabubnagar Dist.

Sir,

I am to forward herewith the audit Inspection Report (in duplicate) on the accounts of your office for the year 2018-19 with a request to return one copy of it with your replies through Commissioner of Collagiate Education 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 has 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 in duplicate.

Yours faithfully

Aplav
Sr. AUDIT OFFICER

Copy with a copy of the Audit Inspection Report to:

- (i) The Commissioner of Collagiate Education
- (ii) The Nampally, Hyderabad. 500 001
- (iii) The _____

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.

Encl: (Copy of the Audit Inspection Report)

Sent by e-office on 19/7/19

For Future Communication please
refer to the correspondence no.

365523/2019/ O/o CCE-GDC-WNP-CE.

-Sd-

Sr. AUDIT OFFICER

प्र.म.ले. (सा. एवं सा.क्ष. ले. प) आई.सी.एच-19क
प्रधान महालेखाकार (सा. एवं सा.क्ष. ले. प) का कार्यालय,
आंध्र प्रदेश एवं तेलंगाना, हैदराबाद - 500 004

रजिस्ट्री डाक द्वारा

सं. आई.सी.एच _____

सेवा में,

महोदय,

वर्ष _____ के लिए आपके कार्यालय के लेखा का लेखापरीक्षा निरीक्षण रिपोर्ट (दो प्रतियों में) इसके साथ भेज रहा हूँ। आपसे प्रार्थना है इसकी एक प्रति आप के उत्तर के साथ _____ के द्वारा प्राप्ति की तारीख से एक महीने में इस कार्यालय को वापस पहुँचा दें।

2. नमूना लेखापरीक्षा नोट (खण्ड-III) में बतायी गयी खामियों को सुधारने के लिए की गयी कार्रवाइयों को सुधारने के लिए की गयी कार्रवाई जिसे निरीक्षण दल द्वारा _____ में आयोजित उपर्युक्त कार्यालय को स्थानीय लेखापरीक्षा के दौरान दे दिया गया था और पूरक नमूना लेखापरीक्षा रिपोर्ट जो अब इसके साथ लगी है अगली स्थानीय लेखापरीक्षा के दौरान सत्यापित की जाएगी।

3. कागजातों के प्राप्ति की पावती लौटती डाक से दें।

संलग्न: दो प्रतियों में लेखापरीक्षा निरीक्षण रिपोर्ट

भवदीय/भवदीया,

लेखापरीक्षा अधिकारी

प्रतिलिपि लेखापरीक्षा निरीक्षण रिपोर्ट की प्रति के साथ

(1)

(2)

(3)

को सूचना और आवश्यक कार्रवाई के लिए। लेखापरीक्षा निरीक्षण रिपोर्ट की एक प्रति उसके उत्तर सहित जो आपके ऊपर बताए गए कार्यालय द्वारा भेजी गयी उस पर आपकी टिप्पणियों सहित इस कार्यालय को शीघ्र भेजने की व्यवस्था करें।

संलग्न: (लेखापरीक्षा निरीक्षण रिपोर्ट की प्रति)

A Receipt 365523(1)/2019/010
CCE-GPC-WUP-CE with the
Subject 'Audit' of Accounts for
the year-2018/19 by the Audit party,
Office of the AG (GPSSA), Govt. of A.P. & Telangana,
Hyderabad - Reply Submitted - Reg. 'has been
forwarded to you by DASTAGIR MOWD,
D.O. / D.M. / Asst. CCE, CCE' in e office.

लेखापरीक्षा अधिकारी

Office of the Principal Accountant General (Audit), Telangana

INSPECTION REPORT ON THE ACCOUNTS OF THE PRINCIPAL, GOVERNMENT DEGREE COLLEGE, WANAPARTHY FOR THE YEAR 2018-19

Dates of Audit: From 12-02-2019 to 16-02-2019 (5 working days)

Part I –INTRODUCTION

a) Overview

The College was established in 1975 in private management; in it was taken over by Government in 1986 named as Government Degree College Wanaparthi caters to the educational needs of students of Wanaparthi, town. The college campus is spread over 22 acres. The College has variety of conventional courses in Arts, Science and Commerce at under graduate level. The College is offering Degree courses in B.A, B.Com (General) and Computer and BSc, BSC (Biotech.) The Principal is the Head of the Institution and he is assisted by the faculty of lecturers on teaching side and ministerial staff on administrative side.

b) Budget and Financial performance:

Table No.1 (Rs. in lakh)

Year	Actual Expenditure	Actual Income	Actual Surplus
2009-10	13.95	11.37	2.58
2010-11	19.82	15.04	4.78
2011-12	19.71	18.90	0.81
2012-13	18.16	15.96	2.20
2013-14	38.36	36.31	2.04
2014-15	22.90	21.00	1.91
2015-16	29.63	27.61	2.02
2016-17	78.31	75.61	2.70
2017-18	58.56	52.00	6.56
2018-19	57.31	46.06	11.25

(c) Incumbent Officers: The following officers held charge of the post of Principal, since last audit to-date.

Table No.2

Sl No.	Name of the officer	From	To
1.	M. Narayan Reddy	01.06-2008	31.12-2008
2.	M.S.A.jaleel	01.01.2009	31.07.2009
3.	M. Narayan Reddy(FAC)	01-08-2009	08.01.2010
4.	Dr.T.Suseela	09.01.2010	31.07.2010
5.	Sri P.Jayantha Kumar	01.08.2010	26.04.2011
6.	Dr. P.Pullu Reddy	27.04.2011	31.01.2013
7.	Sri. K.Narayana(FAC)	1.02.2013	14.03.2013
8.	Dr. G.Raghunath Reddy	15.03.2013	31.08.2018
9.	Dr. A.Chandoji Rao (I/C)	1.09.2018	25.09.2018
10.	Dr. K. Narasimha Rao (FAC)	26.09.2018	Till date

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- (d) **Scope of Audit :** During the present audit, the accounts of the office of the Principal Accountant General, Govt. Degree College, Wanaparty for the years 2008-09 and 2018-19 (upto 01/2019) were generally examined and test check of transactions including nominal and number audit was conducted. Judgmental sampling is followed.
- (e) **Audit Mandate:** The 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 the applicable Auditing Standards of the Comptroller & Auditor General of India.
- (f) **Disclaimer:** The Report has been prepared on the basis of information furnished/made available by the audited Department. The Office of the Principal Accountant General (Audit), Telangana, Hyderabad disclaims any responsibility for any misinformation and/or non-information on the part of the Department.

Part II – AUDIT FINDINGS

Part II (A): Nil

Part II (B): vide report

Para No.	Gist of the Para
I	CREATION OF NEW FACILITIES TO DEGREE COLLEGES UNDER RASHTRIYA UCHCHATAR SIKSHA ABHIYAN (RUSA)
II	OBSERVATIONS ON POST MATRIC SCHOLARSHIPS
III	PROCUREMENT OF ITEMS FROM UNAUTHORISED AGENCIES
IV	IRREGULAR DRAWAL OF EL ENCASHMENT TO TEACHING STAFF DRAWING UGC PAY SCALES
V	NON UTILISATION OF ACCUMULATED SPECIAL FEE RS.12.40 LAKH.
VI	NON INSTALLATION OF BIOMETRIC DEVICES - Rs.90,000
VII	POOR PERFORMANCE IN PASS PERCENTAGE, ENROLMENT AND DROPOUTS
VIII	OBSERVATIONS ON JAWAHAR KNOWLEDGE CENTRE (JKC)
IX	NON REMITTANCE OF UNCLAIMED CAUTION MONEY DEPOSIT (CMD) TO GOVT., ACCOUNT Rs. 63,630/-.
X	NON RECONCILIATION OF CASH BOOK FIGURES WITH THOSE OF BANK PASS BOOK FIGURES

INFRASTRUCTURE:

I. CREATION OF NEW FACILITIES TO DEGREE COLLEGES UNDER RASHTRIYA UCHCHATAR SIKSHA ABHIYAN (RUSA)

The project Approval Board (PAB) had approved (28.03.2015) a grant of Rs. 2 Crore under RUSA scheme to the college for new construction (Rs.70 lakh), renovation /up gradation of existing facilities (Rs.70 lakh) and procurement of new equipments (Rs.60 lakh). The state Project Director identified the APEWIDC, Mahabubnagar as the nodal agency to execute the work. The following observations were made:

Table No.3

<p>Delay in completion of the building:</p> <p>It was observed that an amount of Rs.1.40 crore was released in installments from March, 2016 towards Construction of four (4) Additional class rooms including electrification and construction of toilet block and Renovation/up-gradation of existing facilities. An amount of Rs.89,30,313/- was paid to EE, TSEWIDC, MBNR towards construction/renovation of the College to which Utilisation Certificates(to the extent of work done towards Upgradation/ Renovation of the existing facilities in the College) were submitted by the TSEWIDC. The balance available funds with the College as on date is Rs.57,42,521 (Including interest).</p> <p>On physical verification of the College, the following observations were made:</p> <p>i)The construction of the College was not completed to the full extent ie., the electrification and other misc. works are still pending.</p>	<p>It was replied that TSEWIDC had not completed the building work though insisted several times to complete the work. As and when the work is completed and the building is handed over, the bills would be completed.</p>	<p>The RUSA scheme aims to improve the quality of colleges and enhance their existing capacities so that they become dynamic, demand-driven, quality conscious, and efficient by giving development assistance for the Colleges in various components.</p> <p>Hence, the very objective of the scheme is defeated.</p>

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<p>2. Though, the construction work was started in 2016, the work is yet to be completed as on 2/2019 and yet to be handed over to the College.</p> <p>3. Inspite of incurring Rs.89.30 lakh towards construction of the building and sufficient funds available with the College, the building could not be used due to non completion of the building in full shape like Electrical fittings, flooring and other miscellaneous works.</p> <p>4. The present status of the construction of the work are not available on record.</p>		
<p>Non handing over of the Basket Ball Court:</p> <p>A Basket Ball Court was constructed in the premises of the College with an estimated cost of Rs.18.29 lakh. It was observed that though the construction of Basket Ball court was completed, the same was not put to use till date.</p>	<p>It was replied that though the Basket Ball Court was completed by TSEWIDC, the same was not handed over to the College. As and when handed over, it would be put to use.</p>	<p>The basic/very objective of releasing the fund could not be served due to non-utilisation of newly created asset.</p>
<p>Non-utilisation of Computers:</p> <p>An amount of Rs.5.00 lakh paid to M.D., TSTSL towards supply of Computers on 3.11.2017. It was observed that the computers were delivered to the College in November, 2018 and the same were not put to use till date.</p>	<p>It was replied that the construction of the college building is still in process and hence the computers were kept idle. The computers would be put to use once the building is handed over.</p>	<p>Delay in completion of the building resulted in non utilisation of the computers.</p>

Compliance in this regard may be furnished to audit.

FINANCE:**II. OBSERVATIONS ON POST MATRIC SCHOLARSHIPS**

On scrutiny of the records it was observed that the following scholarship amounts (RTF-fees) of Rs.38.22 lakh pertaining to the period from 2009-10 to 2018-19 were drawn and kept in the Scholarship account without disbursement/adjustment to the students/College account till date.

Table No.4

GO ¹ regarding SBMS-Online sanction and disbursement of Post Matric Scholarships to SCs, STs, BCs and Disabled students	Delay in payment of Post-Matric scholarships: On scrutiny of the records and Cash Book relating to Post Matric Scholarships, it was observed that the scholarship amounts (RTF-fees) of Rs. 38.22 lakh pertaining to the period from 2009-10 to 2018-19, were drawn and kept in the Scholarship account till date without disbursement/adjustment to the students/College account till date.	It was replied that the disbursement is pending for want of the bank account details and IFSC code numbers of the students and inspite of reminders issued the students did not turn up.	Due to delay in payment of scholarships the very purpose of the PMS scheme to increase the enrolment and ensure retention of SC, ST, BC and Minority students in Educational Institutions is defeated.
	Non-reconciliation of Cash Book and Pass Book of Scholarship account: It was observed that the balance of the Scholarship account to the end of January 2019 in respect of the Cash Book is Rs.38,21,880/- and that of the Bank Pass Book was Rs.39,07,205/-. Hence, there was a difference of Rs,85,325 which needs to be reconciled.	It was replied that the steps would be taken to reconcile the Cash Book balance and Pass Book entries and the same would be intimated to audit.	Due to non reconciliation of the Cash Book and Pass Book, the exact figure in the Scholarship account could not be ascertained.

¹ G.O.Ms.No.143 Social Welfare(Edn.2) Department, dated 15.07.2008

Action may be taken to ensure timely disbursement of the Scholarships and the fact of reconciliation may be intimated to audit.

III. PROCUREMENT OF ITEMS FROM UNAUTHORISED AGENCIES

During scrutiny of the UGC fund Cash book the following observations were made:

Table No.5

Observations made in audit			Reply given by the department	Impact
Procurement of items from Unauthorized Agencies: It was observed that the following items were procured from A to Z Business Solutions instead of Telangana State Technology Services(TSTS):			It was replied that that due to time constraint they were forced to buy these items from the Agency other than TSTS as they were not supplying heavy UPS and desktops with in the stipulated time.	The procurement without calling tenders and from other than the authorized agencies is not in order.
Items purchased	Date of procurement	Amount		
Desktops	25.11.2014	9,21,743		
LCD projector UPS etc	05.01.2015	10,27,836		
Desktops	05.01.2015	1,29,755		
Total		20,79,334		

IV. IRREGULAR DRAWAL OF EL ENCASHMENT TO TEACHING STAFF DRAWING UGC PAY SCALES

According to Appendix-1 (1) General Under the nomenclature of (Leave Rules) of Go No.14 of Higher Education (UE II) Department, Govt. of AP dated 20.02.2010, the leave rules of Central Government/UGC, encashment on surrender of Earned Leave (15 days per annum subject to a maximum of 30 days for two years at a time) was not admissible under CCS (Leave) Rules (pay scale is 15600-39100).

Table No.6

Rule position	Audit observation	Reply of the department
G.O ² regarding encashment of surrender of Earned Leave	It was observed from the pay bill/vouchers of the college that EL encashment of 15 days and 30 days was drawn and paid to the teaching staff of the College during 2016-17 & 2017-18 who were drawing their pay under UGC scales, in contravention of the	It was replied that there was a provision to encash the earned leave as per the Proceedings of Commissionerate dated 09.03.2015. Further, it was stated that the bills were submitted to

² Appendix-1 (1) General Under the nomenclature of (Leave Rules) of Go No.14 of Higher Education (UE II) Department, Govt. of AP dated 20.02.2010

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Government orders. The details of payment made to Lecturers are given in annexure1. Necessary action may therefore be taken to recover the irregular payments made towards encashment of surrendered Earned Leave.	DTO and DTO had not objected any bills.
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The reply is not acceptable. As per the GO Teaching Staff drawing salaries under UGC scales are not eligible for encashment of surrender of Earned Leave. Fact of recovery particulars along with attested copies of Challan may be furnished to audit for settling the objection.

V. NON UTILISATION OF ACCUMULATED SPECIAL FEE RS.12.40 LAKH.

During scrutiny of records pertaining to the Special fee and Library & laboratory, the following observations were made:

Table No.7

Particulars	Observations
As per GO ³ , the special fee collected from the students should be utilised for the development and welfare of the students.	<p>Non-utilisation of Accumulated Special Fee:</p> <p>During the scrutiny of the Special Fee account for the period from 2014-15 to 2017-18, it was observed that there was a closing balance of accumulated Special Fee of Rs. 12.40 lakh (vide Annexure-I) as on 31.03.2018.</p> <p>It was replied that, accumulated fund would be utilised during the academic year 2018-19.</p> <p>The accumulated special fee amount should be utilized either for the development and welfare of the students under the orders of competent authorities or should be transferred to the Corpus fund of the College for creation of assets. Not doing has resulted in deprival of these benefits to the students.</p>

³ GO Ms No. 593, Edn. Dept., dt.21-03-1972,

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Proc ⁴ regarding utilization of Special fee fund.	Diversion of Special fee fund: It was observed that an amount of Rs.26,956 was diverted towards payment of electricity charges and telephone bills as under: <table><tr><td>Electricity charges for Aug 2013</td><td>8.10.13</td><td>9,465</td></tr><tr><td>Electricity charges for Sept., 2013</td><td>31.10.13</td><td>7,888</td></tr><tr><td>Telephone charges for Oct., 2013</td><td>26.11.13</td><td>494</td></tr><tr><td>Electricity charges for Jan., 2014</td><td>18.02.14</td><td>9,109</td></tr></table>	Electricity charges for Aug 2013	8.10.13	9,465	Electricity charges for Sept., 2013	31.10.13	7,888	Telephone charges for Oct., 2013	26.11.13	494	Electricity charges for Jan., 2014	18.02.14	9,109	It was replied that the amount of Rs. 26,956/- would be reimbursed to the Special fee fund.	The objective of Special fee is to utilize the development activities of the college. Diversion of this fund results in deprival of these benefits to the students.
Electricity charges for Aug 2013	8.10.13	9,465													
Electricity charges for Sept., 2013	31.10.13	7,888													
Telephone charges for Oct., 2013	26.11.13	494													
Electricity charges for Jan., 2014	18.02.14	9,109													

VI. NON INSTALLATION OF BIOMETRIC DEVICES - Rs.90,000

Commissioner of collegiate Education in Rc No. 90/PNP/2016 dated 28-10-2016 placed the amount of Rs.2.04 crore at the disposal of the Principals of Govt. Degree Colleges towards purchase of Bio- Materic Machines and CC Cameras/Equipment to 126 Govt. Degree Colleges in the State.

Table No.9

CCE Proc ⁵	An amount of Rs. 2,05,789/- was received by the College towards procurement of 6 CC Cameras and 6 Bio metric devices and the same was transferred to TSTL(Telangana state Technology Services)	It was replied that the 6 bio-metric devices were not yet received and negotiations are in progress in this regard.	The main intention of in installation of the Bio-metric devices is to ensure and watch the attendance of the staff and the students. Delay in supply and installation of the bio-metric devices has
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⁴ Proceedings File No.CCE-AC/GEN/1/2019-ACADEMIC CELL

⁵ CCE's Proceedings in Rc No. 90/PNP/2016 dated 28-10-2016.

III. OBSERVATIONS ON JAWAHAR KNOWLEDGE CENTRE (JKC)

Jawahar Knowledge Centre was established with the motto of enhancing the employability of students, particularly those who do not opt for higher studies after completion of their graduation.

Table No.11

<p>Poor Placements in Jawahar Knowledge Centre(JKC): It was observed that the percentage of placements ranged from 6% in 2014-15 and 36% in 2017-18. No student appeared for student drive placements during 2015-16 and 2016-17.</p>	<p>It was replied that the College/JKC being located at a remote place (150KM away from the city) no Companies came forward to conduct placement drives. Efforts are being made to invite Companies for the placement drive.</p>	<p>JKC aims to provide equal employment opportunities to students from urban and rural communities through intensive training in Communication skills, Soft Skills and Analytical skills to enable students avail themselves of the bright opportunities in the global job market. Hence, the prime motto of introducing JKC is defeated.</p>
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Progress made in this regard may be intimated

IX. NON REMITTANCE OF UNCLAIMED CAUTION MONEY DEPOSIT (CMD) TO GOVT. ACCOUNT Rs. 63,630/-

A scrutiny of records pertaining to the Caution Money Deposit, the following observations were made:

Table No.12

<p>Article 273(3) of APFC regarding collection of Caution Money Deposit</p>	<p>It was observed that an amount of Rs. 63,630 pertaining to the Caution Money Deposit was accumulated during the period from 2010-11 to 2017-18 without being refunded to the students. (Vide Annexure IV)</p>	<p>It was replied that necessary action would be taken to remit the unclaimed CMD to the Govt. account as suggested by audit.</p>
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Remittance particulars may be furnished to audit.

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Hyderabad for on 15-12-2016 . It was observed that the CC cameras were installed and put in use from 24.05.2017 but the 6 Biometric devices amounting to Rs.90,000/- were not received so far. Though the payment was made in 12/2016, the biometric devices were not supplied by TSTSL as on 2/2019.		defeated the purp
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Fact of installation of the Biometric devices may be intimated to audit.

ADMINISTRATION:

VII. POOR PERFORMANCE IN PASS PERCENTAGE, ENROLMENT AND DROPOUTS

Table No.10

<u>Poor Pass Percentage:</u> During scrutiny of records files it was observed that the overall pass percentage of Students in the College was ranging from 40.45% to 43.73% only as detailed in the Annexure II.	It was replied that the College was located in the rural area and most of them are poor and depend on agriculture. Further stated that steps would be initiated to increase the pass percentage.
<u>Percentage of Dropouts:</u> It was observed that there percentage of dropouts of the students ranged from 7.11% in 2014-15 to 17.81% in 2017-18. (Annexure-III)	It was replied that most of the students were with poor economic background seeking employment. Hence most of the students opted for Teachers Training courses.
<u>Decreasing Trend of Students enrolment in the College:</u> During scrutiny of the records/files pertaining to Student enrolment, it was observed that the total enrolment of Students decreased from 1834 in 2012-13 to 966 in 2017-18.(Annexure-IV)	It was replied that the decreasing trend in enrolment of students is due to decrease in the sanctioned strength of students from 60-25. Due to introduction of fee reimbursement and DOST admission process, there was an increase in the enrolment from 2018-19 in B.Sc. and B.A. courses.

Further progress in this regard may be intimated to audit.

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X. NON RECONCILIATION OF CASH BOOK FIGURES WITH THOSE OF BANK PASS BOOK FIGURES

During scrutiny of cash books relating to various items i.e. scholarship, UGC, Special fee etc along with the respective pass books, the following observations were made:

Table No.13

1	Special fee	11,36,659	11,43,889	8443-123	SBI WNP	7,230
2	Restructured(CPDC)	3,86,120	7,39,577	52170608697	SBI WNP	3,42,647
4	CMD	60,190	63,630	8443-106-01	SBI	3,440
5	UGC cash book	1,19,474	1,72,441	1103269105	SBI	52,967
6	Scholarship	39,81,880	40,67,205	30663664216	SBI	85,325

On this being pointed out it was replied that, reconciliation of cash book balances with the bank pass book balances would be done and fact would be intimated to audit in due course.

Compliance may be reported to audit.

2. **Placing of funds in F.D A/cs for a long time without utilization:** It was further seen that two Fixed Deposits were kept in Andhra Bank Wanaparthy.

Table No.14

Kalpataruvu Deposit,	Andhra Bank	1,19,780	18.11.2009	2,46,048	18.11.2019
Kalpataruvu deposit	Andhra Bank	2,90,098	18.11.2009	5,81,098	18.11.2019

The details of above deposits from which the amount was drawn and kept in F.D. were not available on record. Placing of amounts in FDs without utilizing them for the purpose for which they were released is not in order. Hence immediate action may therefore be taken to obtain the orders of competent authority either to encash the deposits and utilize the same for the purpose for which they were released or remit to Govt. account.

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Part III – OUTSTANDING INSPECTION REPORTS AND PARAS

Part III (A) – NIL

Part III (B) – Persistent Irregularities – NIL

Part IV – BEST PRACTICES – NIL

ACKNOWLEDGEMENT:

Audit team thanks Dr. K Narasimha Rao, Principal, Govt., Degree College, Wanaparty and other officers/staff for producing the required documents and facilitating collection of audit evidence.

M. S. Rama
15.4.19

**DEPUTY ACCOUNTANT GENERAL
(GENERAL AND SOCIAL SECTOR)**

ANNEXURE-I

Accumulation of Special Fee Fund (Rs. in lakh)

Year	2014-15	2015-16	2016-17	2017-18
3.88	10.18	14.06	7.49	6.57
6.57	7.86	14.43	6.35	8.08
8.08	7.61	15.69	6.00	9.69
9.69	7.55	17.24	4.84	12.40

ANNEXURE II

Statement showing the Pass percentage of Students in GD College, Wanaparthy

2013-14	147	72	207	85	41.06	82	37	194	44.49
2014-15	147	72	206	67	32.52	82	37	176	40.45
2015-16	159	86	155	37	23.87	52	27	201	48.55
2016-17	60	39	90	29	32.22	30	15	83	46.00
2017-18	95	58	147	48	32.65	21	9	115	43.73

ANNEXURE-III

Statement showing the Drop out percentage of Students in GD College Wanaparthy

2012-13	693	569	572	1834	272	14.83
2013-14	643	534	456	1633	184	11.27
2014-15	413	520	473	1406	206	14.65
2015-16	413	290	437	1140	81	7.11
2016-17	431	377	295	1103	250	22.67
2017-18	408	273	285	966	172	17.81

ANNEXURE-IV

Statement showing the Decreasing trend/percentage of Students in GD College Wanaparthy

Year	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18
1834	-	-	-	-	-	-
1633	201	10.96	-	-	-	-
1406	227	13.90	-	-	-	-
1140	266	18.92	-	-	-	-
1103	37	3.35	-	-	-	-
966	137	14.18	-	-	-	-

Office of the Principal Accountant General (Audit), Telangana

ANNEXURE-V

Sl. No.	Name & Designation	No. of days	Amount	BR Date
1.	Shaik Mahaboob, Asst.Prof. Economics	30 days	77,11	07.04.2018
2.	E.Ramaraju Yadav, Asst.Prof. Maths	30 days	69,200	07.04.2018
3.	Dr. V.Srinivasulu, Asst.Prof. Library	15 days	40,997	07.04.2018
4.	G. Bhanu Prakash, Asst.Prof. English	15 days	43,826	17.01.2018
5.	B.Eswaraiah, Asst.Prof. Commerce	30 days	78,548	17.01.2018
6.	Dr. G.Raghunath Reddy, Principal 37400-67000	30 days	1,46,764	24.02.2018
7.	K.Hariprasad, Asst.Prof.Botany	30 days	62,540	11.08.2016
8.	J.Narasimuloo, Asst.Prof.Public Admn	30 days	62,540	11.08.2016
9.	G. Bhanu Prakash, Asst.Prof. English	30 days	73,635	05.01.2016
10.	B.Eswaraiah, Asst.Prof. Commerce	30 days	67,101	05.01.2016
11.	S.Ayodhya Ramulu, Asst.Prof. Commerce	30 days	67,101	05.01.2016
12.	G.Vijaya Babu, Asst.Prof. Commerce	30 days	62,730	05.01.2016
13.	P.Srinivasulu, Asst.Prof.Botany	30 days	74,448	28.04.2017
14.	Dr. V.Srinivasulu, Asst.Prof. Library	15 days	38,023	28.04.2017
15.	S.Ayodhya Ramulu, Asst.Prof. Commerce	15 days	36,425	28.04.2017
Total			10,01,589	

Aplalika
AD/GS