

संख्या:- ओ.ए.डी. 2 एस. 5/tech. Edn/07-08/PR.5/दि.नं. 27-989.
22/8

कार्यालय महालेखापता

(मिनिस्टर लेखा पता) मिनिस्टर शिक्षा संयोजक
राजकोट-360001 गुजरात राज्य, भारत
दिनांक: 22/8/07 पत्र भेजने की तारीख

सेवामें,
Director of Technical Education,
Dr Jivraj Mehta Bldg,
Block no. 2 II Floor
Gandhinagar

24 AUG 2007
24825
श्री. जिवराज मेठा
श्री. जिवराज मेठा

विषय:- कार्यालय Principal, Govt. Polytechnic for Girls
Surat

का सं तक की अवधि का निरीक्षण प्रतिवेदन।

महोदय,

उपरोक्त लेखों का 10/01 से 5/07 तक की अवधि का लेखा परीक्षण प्रमाण
28.6.07 से 30.6.07 के बीच किया गया था।

उपरोक्त कार्यालय का लेखा परीक्षा प्रतिवेदन इसके साथ भेज रहा हूँ। एक माह में लेखा परीक्षा
प्रत्युत्तर देने की कृपा करें।

प्रतिनिधि:-

Principal,
Govt. Polytechnic,
Mh. P. Bldg,
Surat

जानकारी एवं आवश्यक कार्यवाही हेतु प्रेषित।

ऑडिट पार्टी द्वारा सुपुर्द की गई लघु आपूर्ति विवरण (Minor Collection
Statement) का जवाब अपने स्थानीय ऑडिट के साथ भेजना होगा।

का. पी. कुंठारो

Principal,
F.S. Palekh Secondary
Technical High School,
Surat

2 Principal,
F.S. Palekh Secondary
Technical High School,
Surat

St
Principal, F.S. Palekh Secondary
Technical High School

for Mr

MSH
25/8

MSH
29/8

Inspection Report on the account of the Principal, Govt. Polytechnic for Girls, Surat. (Including F. S. Parekh Technical high school SURAT) for the period from Oct 2001 May 2007 under section 13 of the C & A G's (DPC) Act 1971.

OAD_ !!/S5/Tach. Edu/07-08/P.R.-5/

By Regd. Post

Office of the
Accountant General
(civil Audit) Rajkot
dt.

To

✓ The Director of Technical Education,
Block No 2, ||floor,
Dr. Jivraj Mehta Bhavan,
Gandhinagar 382010

PART-I- A: Introductory

The account of the Principal, Govt. polytechnic for Girls, Surat (including F.S. Parekh Technical High School, Surat) for the period Oct.2001 to May 2007 were test checked locally between 28-06-07 and 30-06-07 under section 13 of the C.A.G's (DP&CS) Act.1971.

The audit of F.S. Parekh Technical High Shool Surat were conducted upto 11/98. The DDO's power has been withdrawn from principal technical high school, Surat from 01/12/05 and delegated to the PRINCIPAL Govt. Polytechnin for Girls, Surat.

The audit of the F.S.Parekh Technical High Shool, surat has been conducted from Dec.98 to May 07 however the record has been destroyed on account of the heavy rain (letter placed in the current inspection report) the audit was conducted from Sept.06 to May 07.

The following Officers held charge of Principal, Govt. Polytechnic for Girls Surat during the period covered by audit.

Sr. No	Name of the Principal	period
1	Shri v.d.Thakur	07-06-99 to 06-07-03
2	Shri R.M. Patel	07-07-03 to 31-10-04
3	Shri A.H. Milisia (I/C)	01-11-04 to 14-06-05
4	Shri K.C.Patel (I/C)	15-06-05 to 27-10-05
5	Shri A.P.Zaveri (IC)	28-10-05 to 14-06-06
6	Shri J.D. Bhagat (IC)	15-06-06 to 31-10-06
7	Shri P.M. Patel (IC)	27-11-06 to till date

The following officer had the charge of the Principal F.S. Parekh Technical high SCHOOL surat during the period of audit.

Sr. No	Name of the principal	period
1	Shri S.N. Desai	18-05-98 to 30-06-01
2	Shri R.C.Rana	01-07-01 to 31-10-03
3	Shri C.D> Patel	01-11-03 to till the date

PART-1(B) : PREVIOUS AUDIT

Latest position of outstanding paras after completion of audit.

Sr no	Period of I.R.	Latest position of O/S paras
1.	04/85 to 02/96	1,2
2.	08/97 to 11/98	1
3	11/98 to 09/01	1,6,8,

PART -I (C): POSITIONAL IRREGULARITIES

NIL

PART -I (D) DEPARTMENTAL AUDIT

- A. the departmental audit of the Principal Govt.Poly. for Girls, Surat was completed up to 1999-2000 to 31-03-2002 on 08-07-2002 by Director of technical education Gandhinagar.

- B. The departmental audit of F.S. Parkh Technical high school, Surat was conducted up to 2001,2002,2003,2004. The Director of Technical Education Gandhinagar.

PART -II: CURRENT AUDIT

(A) MAJOR IRRREGULARITIES

NIL

(B) OTHER IRREGULARITIES

PARA-I Blocking of central grant under community polytechnic Rs.6,92,180/-

The central Govt. had introduced a scheme know as community polytechnic from 1992-93 The central Govt.placed disposal of Govt. polytechnic in the form of recurring/nonrecurring grant for development of rural community through the application of science & Technology to general self/wage employment opportunity through nonformal training need based skills as per the norms fixed/prescribed in guideline 2001. The targets and major activities of the schemes are-----

1. Short terms non formal training/skill development course 600 trainees P.A.
- 2 Technology- Transfer activities with 50 beneficiaries.
3. Technical support service to cover around 50 beneficiaries.
4. Extension centres to be established in 5 (Five) LOCATIONS.

The main rules/ condition enumerated as

1. The accounts of the institution shall be open for a test check by the C&A.G. of India at his discretion.
2. No assets shall be disposed without permission of Govt. of India.
- 3 Institute should furnish regularly, quarterly progress report including progress in r/o purchases of equipments and expenditure thereon as also the recurring expenditure to the Ministry.
- 4 The institution shall to furnish every month a brief report and past achievement in physical terms as well as achievements.

5 institution has to furnish U/C duly signed by principal of institute authorised auditor of the institution countersigned to the effect that the grant has been utilized for the purpose for which was sanctioned not later than 15 months from the date or the sanction of the amount.

6 Grants released after satisfied the Ministry that adequate provision for representation of SCs/STs candidates has been made in filling up of vacancies reserved for SC/ST candidates.

7 Institution followed constitutional policy.

During the scrutiny of record of implementation of schemes it was revealed the the institution had not utilized grant fully and the savings had not been surrendered to govt. of India time to time which was incorrect and violation of rules. The total unutilized grant of Rs. 6,92,180/- at the end of March 2007 had not been surrendered to govt. of India till the date of audit resulted a blocking of fund to the tune of Rs. 6,92,180/- which deprived the benefit to SCs/STs candidates in technological knowledge and employment.

On this being pointed out in audit the principal of institute replied that necessary scrutiny would be made and action to utilised the recurring/non recurring amount under scheme would be taken.

The reply was not tenable on the ground that the unutilized grant must be surrendered to govt. of India with a specific reasons for unutilized grant to the govt. of India or to sought for sanction to utilize the balance grant in next year.

Further compliance is awaited.

PARA No 2 Non surrendering of caution money Deposit Rs. 2,55,281/-

The institute is receiving caution money deposit from the student at the time of their admission in the college the same is required to be refunded to student after the completion of their studies/course if not the deposit lying unclaimed for one year and above shall have to be credited to govt. accounts positively.

During the scrutiny of records for the period of audit it was revealed that the institute had not refunded the caution money deposit to students after completion of their course nor credited it to govt. account as per rules amounting to Rs. 2,55,282/- violating the rules.

On this being pointed out in audit the principal, Govt. girls polytechnic, surat replied that the non refunding of caution money between 1988-89 and 2002-03 would be credited to govt. account immediately under intimation to audit.

PART III : TEST AUDIT NOTE

NIL

- The reply of this report may be furnished within a period of four weeks from the date of receipt.

B. P. Patel
88. 1 AUDIT OFFICER/OAD-II

COPY forwarded for information & n. a. to:

1. The principal, Govt. Girls Polytechnic, Nanpura, SURAT.
2. F.S.Parekh, Secondary Technical High School, SURAT

sd
AUDIT OFFICER/OAD-II