

Grams: "ENGCOL"  
Web : www.jntuceh.ac.in



DFA-

Tel : 040 - 23057935 (Principal)  
Fax : 040-23057787  
E-mail:Principaljntuceh@gmail.com

**J N T U H COLLEGE OF ENGINEERING HYDERABAD**  
(AUTONOMOUS)  
KUKATPALLY, HYDERABAD - 500 085 (T.S) INDIA

**Dr. P. SRINIVASA RAO**

B.Tech, M.Tech., Ph.D., FIE

**PROFESSOR OF CIVIL ENGG. & VICE-PRINCIPAL**  
**PRINCIPAL (Addl.Charge)**

Lr.No.A6/State Audit Replies/2012-13

Dt: 27-10-2015

To

The Audit Officer  
State Audit  
JNTUH, Kukatpally,  
Hyderabad - 500 085.

Sir,

Sub: JNTUH CEH - Accounts - Furnishing of Audit Replies - Request - Reg.

Ref: 1) Lr. No. 217/1/AO/SA/JNTU/AN Dt: 24-02-2014 of Audit officer State Audit JNTUH CEH.

2) Lr. dated 14-09-2015, Received from Dr. G.V. Narsimha Reddy, Associate Prof. Civil Engg. Dept.

3) Received from Dr. Ch. D.V. Paradesi Rao (Retd.) Prof. ECE Dept.

4) Lr. dated 09-10-2015, Received from Dr. R. Kotaiah (Retd.) Prof. Mett. Engg. Dept.

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With reference to the letter's cited above, I am herewith furnishing the Audit Objection replies for the Financial Year 2012-13 under para wise received from the certain staff members of this college as detailed below:

Sl. No.	Name of the Staff & Designation	Audit Objection	Para No	Reply
1.	Dr. G.V. Narsimha Reddy Associate Professor of Civil Engineer Dept.	Advances drawn for various purposes - not adjusted - needs immediate action - Rs. 13,06,130/-	2	Copy enclosed
2.	Dr. R. Kotaiah, (Retd.) Professor, Metallurgical Engineering Dept.,	Payment of difference of commutation value of pension on revision of UGC Pay scales 2006 to the retired professors - commuted value not deducted - irregular - needs recovery.	19	Copy enclosed
3.	Dr. Ch. D.V. Paradesi Rao, (Retd.) Professor of ECE Dept.	Payment of difference of commutation value of pension on revision of UGC Pay scales 2006 to the retired professors - commuted value not deducted - irregular - needs recovery.	19	Copy enclosed

In this connection I am to request you to kindly drop the above objections raised under intimation to this office.

Encl: As above.

Yours faithfully,

PRINCIPAL

Raw  
Despatch Clerk  
JNTU.H COLLEGE OF ENGINEERING  
Kukatpally, Hyderabad-500 085  
Telangana State

C/C

27/10/15  
27/10/15  
27/10

Date: 04-11-2015.

**Submitted :**

Sub:- Clarification regarding Audit Objection pertaining to settlement of Advance-Reg.

An amount of Rs.5,00,000/- (Rupees : Five lakhs only) Sanctioned by The Principal, JNTUH College of Engg, Kukataply, Hyderabad to Dr.G.V.Narasimha Reddy, Vide Cheq No : 161641 Voucher No : 40 Dated : 02-01-2013, towards NBA visit to meet hospitality, transportation and other miscellaneous expenditure for NBA Team,settled and submitted the bills by Dr.G.V.Narasimha Reddy an amount of Rs. 4,29,066/- on 19-09-2013.

In this connection the remainig the balance amount Rs. 70,934/- out of Rs,5,00,000/- he has remitted in the Principal, B.Tech Tuition Fee A/C.No : 103410011011485 on 14-08-2013, vide voucher No : 23 CB Page.No: 88 for the Financial Year: 2013-2014.

So the above Advance has settled and submitted the bills, verified by the concerred officer. The Audit objection raised for 2012-2013 and para No.2 may be draffed.

Enclosed: Bills

  
Deputy Registrar

14-9-2015  
Hyderabad.

From  
Dr. G. V. Narasimha Reddy,  
Associate Professor in Civil Engg.,  
JNTUH College of Engineering,  
Kukatpally, Hyderabad. -85.

To,  
The Principal,  
JNTUH College of Engineering,  
Kukatpally, Hyderabad. -85.

9/10  
A3  
20/09  
30/09  
Please visit  
A3  
2/11

Sir,  
Sub: Clarification regarding Audit Objection pertaining to Settlement of Advance-Reg.

With reference to the above subject, I wish to bring to your kind notice that, I was appointed as Convener, Finance Committee for NBA visit. In this regard, an amount of Rs.5,00,000/- has been sanctioned by the principal to meet the expenditure towards NBA visit. The amount has been received vide Voucher No. 40 dated 2-1-2013. The same amount has been settled by submitting the bills worth Rs,4,29,066/- on 16-9-2013 along with the remittance receipt for the balance amount remitted in Andhra Bank, JNTU Campus Branch for Rs.70,934/- in A/C. No.11485 dated 14/8/2013 vide voucher No.23(cash book page no.88 for FY 2013-14).

Hence, I request you to direct the concerned official to verify the Advance Settlement of the above said amount and to forward the same information to Audit team for rectification of query.

Thanking you

Yours Sincerely  
G.V.Narasimha Reddy

Academy  
Advance 3 General sum from  
B. Tech. Tuition Fee A/c 11485  
Adv. R.P. No. 6

12 NPS 20/11/13  
Accounts Section

2. ADVANCES DRAWN FOR VARIOUS PURPOSES - NOT ADJUSTED- NEEDS IMMEDIATE ACTION - RS. 13,06,130/-

During the Course of Audit on the Accounts of College of Engineering, Hyderabad for the year 2012-13, on verification of paid vouchers with advance register it is noticed that an amount of Rs. 13,06,130/- advances drawn for various purpose by the staff were not adjusted till close audit as shown in the Annexure enclosed. Accordingly to Rule 99 of APFC Vol.1, the advance drawn shall be adjusted immediately after the purpose for which it was drawn. But these advances were kept with the staff for more than three months to period of one year without adjustment which is irregular.

Immediate action would need to be taken to issue a show cause notice to the individuals to settle the advance with in 15 days from the date of issue of Show cause notice if not settled with in the above said time the same may be recovered from the pay and allowances of the individuals with out any further intimation. Action taken need to be pointed out to audit.

Office of the Principal,  
JNTU, CEH.  
Dt: 30-8-2013

Order no. AG/EA/2012-13

Copy communicated to Accounts Section a/w a  
Copies marked to all the individuals by information  
& a/c in this matter.

To  
The Concerned staff  
for intimation.

Principal  
JNTU, CEH

B.Tech Tuition

Sr No	Date	To Whom Given	Purpose of advance	Amount
1	24/15.10.12	Dr.B.Sudheer.Prem Kumar, HOD (Mech)	to meet dept. expenses	10000
2	25/15.10.12	Dr.B.Sudheer.Prem Kumar, HOD (Mech)	towards shifting charges of AC	8000
3	26/29.10.12	Dr. M.Sushma , HOD (EEE Dept)	Misc. expenditure of the department	25000
4	32/1/19.11.12	Damodar Reddy, Sr. Asst	Misc. expenditure for academic section	10000
5	40/02.01.13	Dr. G V Narasimha Reddy, Convener, Finance Committee	for NBA visit to meet hospitality transportation & other Misc. expenditure for NBA team	500000
6	14/15.01.13	G.Damodar Reddy, Sr.Asst	refreshment to staff & students for freshers day celebration	100000
7	15/16.01.13	B.Balaraju, Jr.Asst	conveyance charges for scholarship work & spiral binding of all scholarship applications	10000
8	19/08.11.13	ECE Association	to conduct SPOORTHI-2013 a national level Technical Symposium at ECE Dept	10000
TOTAL				673000

PG Tuition Fee Account

Sr No	Date	To Whom Given	Purpose of advance	Amount (Rs)
1	26/08.02.13	Dr. N.S Dileep, Prof of Physical Education	to meet expenses of the dept	5000
TOTAL				5000

10 copies

9. PAYMENT DIFFERENCE OF COMMUTATION VALUE OF PENSION ON  
REVISION OF UGC PAY SCALES 2006 TO THE RETIRED PROFESSORS -  
COMMUTED VALUE NOT DEDUCTED- IRREGULAR - NEEDS RECOVERY

Vr.No 17/18 of pension a/c

While conducting the audit on the accounts of College of Engg, Hyderabad it is noticed that on revision of UGC pay scales 2006 an amount of Rs.37,36,758/- was paid towards difference of Commutation value of pension to the following retired professors:

1.	Dr A. Naidu Professor	retd on 31-8-08	Rs.1,15,460/-
2.	Dr.A.K.Asthana	retd on 30-4-08	Rs.6,43,929/-
4.	Dr. A.Bellubi	retd on 30-4-07	Rs.6,20,384/-
5.	Dr. G.Ramakrishna Rao	retd on 31-7-06	Rs.6,36,277/-
6.	Sri KB. Lakshmana	retd on 31-7-06	Rs 6,24,387/-
✓ 7.	Dr. Ch.DV.Pardesi Rao	retd on 30-9-06	Rs.6,36,630/-
✓ 8.	Dr. R.Kotaiah	retd in 2010	Rs.4,59,691/-

Thus, the above retd professors have drawn the commutation value on the difference of revised pay fixation done in UGC pay scales 2006. But, though the difference of commuted value has been drawn in lumpsum, the difference of revised commuted value of pension now drawn was not deducted from their Net pension wef the date of retirement due to which though the retired personnel drawn the benefits of commutation from their retirement date the revised commutation value of pension drawn by them was not deducted from their pension which is highly irregular and needs recovery.

Immediate action may be taken to recover the difference of commuted value paid for the above revised commutation value now paid from the date of retirement to till the date of rectification from the person or persons responsible under intimation to audit.

Event no. AG/IA/2012-13.

Copy communicated to pension section for n/a.

Copy to General.

O/o the Principal,  
JNTU OH -  
DT: 30-8-2014  
Principal  
JNTU OH

From:

Dr Ch. D.V. Paradesi Rao., Professor (Retd.),  
Department of E.C.E,  
JNTU COLLEGE OF ENGINEERING,  
Kukatpally, Hyderabad-500085

Residence; 1-2-48,  
Gaganmahal Road  
Hyderabad; 500029.  
Mob: 9866603629,  
E-mail: [raocdvp@gmail.com](mailto:raocdvp@gmail.com)

To  
The Principal,  
JNTUH College of Engineering,  
Kukatpally, Hyderabad – 85.

Sub: - Request for dropping the Audit objection to the Retd. Profs about the commuted value of pension not deducted from the arrears of Revised 2006 UGC Pay Scales – Reg.

Ref: - 1) Your Lr Endt No. A6/1A/2012-2013 and Vr. No. 17/18 of pension A/C  
2) G.O. Ms. No. 53 Higher Education (UE II) Dept..for University teachers who retired between 1-1-2006 & 31-1-2010.

\* \* \* \* \*

With reference to subject cited above regarding recovery of payment of a part of the commuted portion of Pension ( 40% of basic pension) paid to me, I wish to clarify the following points for your kind consideration and necessary action..

Upon attaining the age of superannuation, I was retired from the services of JNT University, Hyderabad on 30/09/2006 (AN) as Prof. of E.C.E. In the old UGC Scales of Pay my Basic Pension was fixed as Rs.16,800/- (last Pay drawn on the retirement date) and the Commuted portion of Pension as Rs.6,720/- (40 % of Basic pension. Consequent upon the implementation of AP Revised UGC Scales of Pay 2006, I was placed in such scales w.e.f. 1-1-2006.

The particulars of my pension w.e.f. 01-10-2006 fixed as per the existing pension rules are as follows.

Basic pension	: Rs <u>30,320</u> (Fixed as per last pay drawn on retirement date)
Commuted portion of Pension	: Rs <u>12,128</u> (being 40 % of basic pension of Rs.30, 320).
Net pension	: Rs <u>18,192</u> (Basic pension - minus commuted amount).

(As per the GO cited under Ref (2) above, the old commutation formula applicable shall be  
=Commuted portion of Basic Pension x 9.81 x 12).

9/10/15

DR/Supathu Rao  
(S.D.P.)  
14/10/15  
Sup/Estt  
15/10/15

From:

Dr. R. KOTAIHAH, Retd Professor  
Department, METALLURGICAL Engineering  
JNTU COLLEGE OF ENGINEERING,  
Kukatpally, Hyderabad-500072

Residence;  
H.No. 5208, Panchavati Apts  
Opp. Narayana Junior College  
Pragathi Nagar  
Hyderabad - 500 090

E-mail; kotaiha@yeshoo.co.in

MOB: 98484 02410

To  
The Principal,  
JNTUH College of Engineering,  
Hyderabad.

Sub: Pensioner benefits -Payment of commutation - reg.  
Ref: Your letter Est. No. A6/1A/2012-13 dt.30-8-2015 and Vr.No. 17/18 of pension a/c

With reference to your letter cited above regarding recovery of payment of a part of compensation of commutation ( 40% of basic pension) paid to me I wish to bring the following matter for your kind information and necessary action .

Consequent upon the implementation of APRUGC 2006 scales I was placed in such scales w.e.f. 01/01/2006. Upon attaining the age of superannuation, I was retired from the services of JNT University , Hyderabad on 28-02-2010 (AN) as Prof. of Metallurgy .

The particulars of my pension w.e.f. 01-03-2010 fixed as per the existing pension rules are as follows.

Basic pension : Rs. 30050 (Fixed as per last pay drawn on retirement date)  
Commutated amount : Rs. 12020 ( being 40 % of basic pension of Rs. 30050 )

(as per G.O.Ms.No. 53 HIGHER EDUCATION (UE.II) DEPARTMENT. Dated.08-06-2011 for University teachers who are retired prior to 01-02-2010 (that is retired between 01-01-2006 and 31-01-2010) the old commutation Formula applicable shall be = Commuted portion of basic pension X 9.81 X 12.) and after 1-2-2012 commutation Amount X 8.194 X 12

Net pension : Rs. 18030 (Basic pension - minus commuted amount)


Ever since the date of commencement of pension 01-03-2010 my pension salary is being paid on net pension (Basic pension - minus commuted amount) only along with admissible D.R.

I once again reiterate that commutation allowed was deducted from my pension from the date of my retirement.

In view of the explanation given above ,I state that I was not paid any irregular amount that may attract recovery.

I further request you sir, to see that the final pensioner benefits sanctioned to me as per the statement of the Principal, JNTUCEH,Hyderabad (copy enclosed) may be properly incorporated in my service register and concurrence of the concerned authorities may be obtained to put at rest any objections from state audit authorities.

Thanking you, sir

  
Yours faithfully,

Hyderabad

09-10-2015

Eligible Commuted amount  
= 12020 x 8.194 x 12 = 11,81,902/-

Amount paid initially = 7,22,212  
Amount paid @ later = 4,59,691.

As per the above calculation the amount is less than the eligible amount & no need to recover.  
D.T.D.





**PROCEEDINGS OF THE**  
**JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD**  
Kukatpally, Hyderabad - 500 085, Andhra Pradesh (India)  
*(Established by Andhra Pradesh Act No.30 of 2008)*

Procs. No. B11/ Pen/ 201/RPS/2006 (6)

Date: 05/03/2011

**Sub:-** JNTU Hyderabad – Pensions – Sanction of Revised Pensionary benefits to Dr. R. Kotaiah, Prof., Metallurgical Engg.(Retd.) JNTUH CEH – Retired from the University Service on attaining the age of Superannuation on the A.N. of 28/02/2010 – Orders – Issued.

Read: 1. G.O.Ms.No.1169-WI/80-9, dt.11-9-1981

2. G.O.Ms.No.277 Edn, dt.02/12/1993.

3. G.O.Ms.No.100 (Pension –I) Dept., dt.06/04/2010

4. University Lr. No.B11/Pen/210/10-11 dt.17/01/2011

5. Letter No. ROC No.3/4/AO/SA/A2/JNTU/2011 dt.27/01/2011 of the Audit Officer.

\* \* \*

**ORDER:**

In the letter (4) read above, the Revised Pension proposals have been received from the Registrar, JNTUH in r/o Dr. R. Kotaiah, Prof., Metallurgical Engg.(Retd.) JNTUH CEH who is retired from the University Service on attaining the age of **Superannuation** on the A.N. of 28/02/2010. The Audit Officer State Audit Party has approved and certified the Revised Pensionary benefits vide letter (5) read above. Based on the certification, the Vice – Chancellor is pleased to sanction the following Revised Pensionary benefits to Dr. R. Kotaiah, Prof., Metallurgical Engg.(Retd.) JNTUH as detailed below:-

1. **Retirement Gratuity : 7,00,000/- in lumpsum.**
2. Service Pension of **Rs.30,050/- (Rupees Thirty Thousand and Fifty only)** less commuted portion of **Rs.12,020/- (Rupees Twelve Thousand and Twenty only)**. Net pension payable is **Rs.18,030/- (Rupees eighteen Thousand and Thirty only)** w.e.f. 01/03/2010.
3. **Enhanced Family Pension Rs.30,050/-** up to 28/02/2015 and thereafter normal family pension @ Rs.18,030/- per month may be paid to the eligible family member as per rules.
4. Dr. R. Kotaiah, Prof., Metallurgical Engg.(Retd.) JNTUH CEH. is hereby informed that the amount sanctioned above if found to be in excess than eligibility as per rules at a later date by the Auditors/University shall be recovered under intimation.
5. The Principal, JNTUH. CEH, shall draw and disburse the revised Pensionary benefits after adjustment of the Pension drawn already if any.
6. The Principal JNTUH CEH shall obtain the following certificates during the month of November of each year to release the Pension for the month of November:
  1. Life Certificate
  2. Non-employment Certificate
  3. Non-remarriage Certificate.
7. The expenditure is debitable to Head of Account "**Pension & Gratuity**"

**REGISTRAR I/c**

To  
Dr. R. Kotaiah, Prof., Metallurgical Engg.(Retd.) JNTUH CEH. through the Principal, JNTUH CEH  
**Copy to :The Principal, JNTU CEH,** with a request to calculate the difference of arrears and communicate to the University to release the grant to make payment to the Pensioner, as per rules in force. Further requested to make record in the Service Register before making the payment as per paras.  
The Audit Officer, Hyderabad.

From  
Dr. G. V. Narasimha Reddy,  
Associate Professor in Civil Engg.,  
JNTUH College of Engineering,  
Kukatpally, Hyderabad. -85.

14-9-2015  
Hyderabad.

To,  
The Principal,  
JNTUH College of Engineering,  
Kukatpally, Hyderabad. -85.

Sir,  
Sub: Clarification regarding Audit Objection pertaining to Settlement of Advance-Reg.

With reference to the above subject, I wish to bring to your kind notice that, I was appointed as Convener, Finance Committee for NBA visit. In this regard, an amount of Rs.5,00,000/- has been sanctioned by the principal to meet the expenditure towards NBA visit. The amount has been received vide Voucher No. 40 dated 2-1-2013. The same amount has been settled by submitting the bills worth Rs,4,29,066/- on 16-9-2013 along with the remittance receipt for the balance amount remitted in Andhra Bank, JNTU Campus Branch for Rs.70,934/- in A/C. No.11485 dated 14/8/2013 vide voucher No.23(cash book page no.88 for FY 2013-14).

Hence, I request you to direct the concerned official to verify the Advance Settlement of the above said amount and to forward the same information to Audit team for rectification of query.

Thanking you

Yours Sincerely

  
G.V.Narasimha Reddy