

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD



COLLEGE OF ENGINEERING HYDERABAD
(AUTONOMOUS)

Kukatpally, Hyderabad – 500 085, Telangana State, India.



Dr. E.SAI BABA REDDY,

B.Tech.,M.E.(Hons.Roorkee), Ph.D. (Nottingham,UK),
Post Doc. (Halifax, canada),Post Doc. (Birmingham,UK)
CE,FIE,FIGS,MIWRS,MISRTMT,MISFET,FIAH,MINCA,MABS.
PROFESSOR OF CIVIL ENGG & PRINCIPAL

Dt: 14-06-2019

To
The Audit Officer,
AG Audit.
Sir,

Sub : JNTUH CEH –Furnishing the Audit Objections along with replies for dropping the
Objection-Req -Reg.

Ref: No.PAG (Audit)/GSS-03/2019-20/AE No.54, Dt:12-06-2019.

* * *

I am herewith furnishing the audit replies towards audit objections raised by th AG
Auditors for the Years 2016-17 & 2017-18 and also request you to kindly drop the objections
under intimation to this Office.

S.No	Objection Raised	Action Taken
i)	Excess Payment of Pay & Allowance	The excess amount objected by Auditors will be recovered from their Pay & Allowances.
ii)	Short Recovery of GPF	The minimum subscription of GPF will be enhanced to every individual as per AP GPF Rule 1935.
iii)	Non-Initiating of Action against Unauthorised Absence	The action will be taken against Sri.L.Rajendar Singh,Sr.Instructor as per Telangana Government norms.

Thanking you.

Yours faithfully,

Encl: As above


PRINCIPAL

Received
Reply
Re: 17/6/19

dc



(To be returned in original with reply)
Office of the Principal Accountant General (Audit)
Hyderabad., Hyderabad – 500 004



No.PAG (AUDIT)/GSS-03/2019-20/AE No. 504

Dated 12/06/2019

To
The Principal,
JNTUH College of Engineering,
Hyderabad.

Sir,

Sub: – Observations on Service books and Pay and Allowances -Reg.

* * *

Following observations were noticed during scrutiny of Service books and pay bills of the employees of Jawaharlal Nehru College of Engineering, Hyderabad.

- i) **Excess payment of Pay & Allowance:-** Scrutiny of Service books, Pay-bills and other connected records of Jawaharlal Nehru College of Engineering, Hyderabad revealed that Dr. M. Viswanatham, Professor and Dr. G. Tulsiram Professor were in the scale of 37400-67000 with AGP 10,000. After sanction of Increment on 01-07-2017, their basic were fixed on 78,050/-(more than maximum of 67000+10,000). Hence, an excess payment of Pay & Allowances of Rs.48,542/- (Rs.34086+ Rs14456/-) were made to Dr. M. Vishwanatham, Prfessor, for the period of 07/2017 to 06/2018 and Dr. G. Tulsiram Das, Professor from 07/2017 to 01/2018 . (Annexure enclosed).

Excess payment of Rs.48,542/- may be recovered from the pay of the concerned officials under intimation to Audit.

- ii) **Short Recovery of GPF:-** As per Andhra Pradesh General Provident Fund rule, 1935, minimum subscription of the GPF will be 6% of pay(basic pay + Grade Pay). Scrutiny of pay bill of the employees of JNTUH College of Engineering revealed that there were short deduction of GPF subscription of the employees during the period 2016-18 as detailed in the annexure.

Short recovery of GPF of the employees may be made under intimation to Audit.

ANNEXURE(GPF)

S.NO	NAME	DISIGNATION	BASIC	Min 6% of GPF	PRESENT GPF	DIF
1	B.NARSING RAO KUMAR	SENIOR INSTRUCTOR	36070	2164	2000	164
2	K.SUDERSHAN	SENIOR INSTRUCTOR	36070	2164	2000	164
3	T.BABU	FOREMEN INSTRUCTOR	37100	2226	1500	726
4	K.NAGARAJU	JUNIOR INSTRUCTOR	28940	1736	1000	736
5	D.VENKAT REDDY	HELPER GR I	34170	2050	400	1650
6	MD AKBAR	HELPER GR I	26600	1596	1500	96
7	K.YASHODA	SWEEPER	23100	1386	1000	386
8	M.RAMULU	SERVER	34170	2050	250	1800
9	B.NARSING RAO KUMAR	SENIOR INSTRUCTOR	37100	2226	2000	226
10	K.SUDERSHAN	SENIOR INSTRUCTOR	36070	2164	2000	164
11	T.BABU	FOREMEN INSTRUCTOR	37100	2226	1500	726
12	K.NAGARAJU	JUNIOR INSTRUCTOR	29760	1786	1000	786
13	MD AKBAR	HELPER GR I	27360	1642	1500	142
14	DR.S.VIDYAVATHI	ASSOC. PROF.	58830	3530	1000	2530
15	DR.G.KRISHNA MOHANA RAO	PROFESSOR	61750	3705	1000	2705
16	DR.E.RAMJEE	PROFESSOR	59980	3599	1500	2099
17	DR.M.ASHA RANI	PROFESSOR	67680	4061	2000	2061
18	DR.D.SREENIVASA RAO	PROFESSOR	68430	4106	4000	106
19	DR.P.CHANDRA SEKHAR REDDY	PROFESSOR	73400	4404	4000	404
20	SMT.T.MADHAVI KUMARI	ASSOC. PROF.	76230	3974	1000	2974
21	DR.K.ANITHA SHEELA	ASSOC. PROF.	55440	3326	1000	2326
22	DR.K.V.SHARMA	PROFESSOR	64490	3869	3000	869
23	DR.E.C.NIRMALA PETER	PROFESSOR	77660	4660	4000	660
24	DR.S.VIDYAVATHI	PROFESSOR	59830	3590	1000	2590
25	DR.G.KRISHNA MOHANA RAO	PROFESSOR	61750	3705	1000	2705
26	DR.E.RAMJEE	PROFESSOR	59980	3599	1500	2099
27	DR.M.ASHA RANI	PROFESSOR	67680	4061	2000	2061
28	DR.K.ANITHA SHEELA	PROFESSOR	56530	3392	1000	2392
29	DR.D.SREENIVASA RAO	PROFESSOR	68430	4106	4000	106
30	DR.P.CHANDRA SEKHAR REDDY	PROFESSOR	73400	4404	4000	404

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PROFESSOR OF CIVIL ENGG & PRINCIPAL

Dt: 14-06-2019

To
The Audit Officer,
AG Audit.
Sir,

Sub : JNTUH CEH –Furnishing the Audit Objections along with replies for dropping the
Objection-Req -Reg.
Ref: No.PAG (Audit)/GSS-03/2019-20/AE No.56, Dt:13-06-2019.

I am herewith furnishing the audit replies towards audit objections raised by the AG Auditors for the Years 2016-17 & 2017-18 and also request you to kindly drop the objections under intimation to this Office.

Objection Raised	Action Taken
Unspent amount of UGC plans IX to XIIth.	The unspent amount sanctioned under UGC plans IX to XIIth will be refunded by this office.


Thanking you.

Yours faithfully,

PRINCIPAL

Encl: As above

Received
SK
14/6/2019



(To be returned in original with reply)
Office of the Principal Accountant General (Audit)
Telangana, Hyderabad – 500 004



No.PAG (AUDIT)/GSS-03/2019-20/AE No. 56

Date : 13/06/2019

To
Principal,
JNTUH College of Engineering,
Hyderabad.

Sir,

Sub: **Idle Lying of Plan funds - reg.**

IXth (1997-2002) to XIIth (2012-17) plan funds were maintained in the Andhra Bank A/c No.103410011087546. XII th plan was extended to one year. As all the funds were maintained in one Bank Account, and due to non-submission of un-utilized amounts to UGC, an amount of Rs.2,90,190.84 is left unspent in the account. An amount of Rs.1,90,97,242 (maturity date:27.08.2019) is kept as Fixed deposit which is related with the plan Account. As per the University Grants Commission letter no.3-1/2012(SU-II) dated 31.8.2012 & 25.7.2013, it was clearly mentioned that un-utilized amounts should be refunded with simple interest @10% per annum as per provisions contained in General Financial Rules.

The amounts which are left unspent in the account and FDR amount should be refunded to UGC under intimation to audit.

Yours faithfully,

Sr.Audit officer/GSS-03

R/S

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CE,FIE,FIGS,MIWRS,MISRTMT,MISFET,FAH,MINCA,MABS.
PROFESSOR OF CIVIL ENGG & PRINCIPAL.

Dt: 14-06-2019

To
The Audit Officer,
AG Audit.
Sir,

Sub : JNTUH CEH –Furnishing the Audit Objections along with replies for dropping the
Objection-Req -Reg.

Ref: No.PAG (Audit)/GSS-03/2019-20/AE No.55,Dt:12-06-2019.

I am herewith furnishing the audit replies towards audit objections raised by th AG
Auditors for the Years 2016-17 & 2017-18 and also request you to kindly drop the objections
under intimation to this Office.

S.No	Objection Raised	Action Taken
A.	The assent of the the Chancellor is not on record or referred anywhere & there by these rules hav no validity.	The Audit Objection will be intimated to the University higher Authorities.
B.	Total amount of Honorarium for any employee during Financial year will be limited to maximum of One year Gross .Audit observed that the remuneration was exceeded to some staff.	Since the Government has to Revise the Pay Scales fro Jan.2016 which is due in course.Basing on that,this Office has paid the ICS remuneration to the Staff.
C.	Excess Payment of Interest & Penalties of Service Tax.	The objection was raised for excess payment of Interest & Penalties of Service Tax as the service tax was not paid in earlier was due to delay of intimation to staff that at the time of making service tax payments, must be done through Online only and for Online payments it is manditory to obtain PAN number.After one year PAN number was obtained and the show cause notice was issued before obtaining the PAN.In this context, it is to state that the service tax which was not paid earlier was regulated in a phased manner from Jan.2017 onwards and were regulated.In view of the above the objection raised may please be dropped.
D.	Idle keeping of Laptops:audit objected that 7 laptops were issued to staff and 2 were not issued.	The nine laptops has been issued to the staff members & acknowledgements are produced for your reference. Hence above objection may please be dropped.

Thanking you.

Yours faithfully,


PRINCIPAL

Encl: As above

*Reply related
Rec 100/14/03*

o/c



(To be returned in original with reply)
Office of the Principal Accountant General (Audit)
Telangana, Hyderabad – 500 004



No.PAG (AUDIT)/GSS-03/2019-20/AE No. 65

Date : 12/06/2019

To
Principal,
JNTUH College of Engineering,
Hyderabad.

Sir,

Sub:- Industrial consultancy Services - certain observations.

As per recommendations of the Finance Committee, the Executive Council of the JNT University in its LXXIII meeting held on 31-08-2005 resolved to approve the guidelines for consultancy work to be undertaken by various units of JNT University. According to these guidelines, the consultancy work provides incentives to all categories of staff for their contributions. Further, the guidelines (no.16) stipulates the distribution norms as shown under for making the payment of honorarium to the project staff

Principal/ Director of the Unit -7.5%
Head of the department -7.5%
Project team (including
Teaching & Non-teaching*) -75%
Ministerial staff & others ** -10%

- * wherever applicable; **connected with the project

Further, the rules for payment of consultancy honorarium will be as given under:

- Actual expenditure on the project is to be deducted first.
- From the remaining the rate of honorarium for the project staff will be as follows
 - a) For jobs other than laboratory tests:
 - i.) up to 50,000 -65%
 - ii) More than Rs.50,000 - Rs 32500 + 40 % of excess over Rs.50,000
 - b) For laboratory tests - 40%
 - The remaining amount will go to university/college/Units consultancy accounts.

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CF,FIE,FIGS,MIWRS,MISRTMT,MISFET,FIAFI,MINCA,MABS.
PROFESSOR OF CIVIL ENGG & PRINCIPAL

Dt: 14-06-2019

To
The Audit Officer,
AG Audit.
Sir,

Sub : JNTUH CEH –Furnishing the Audit Objections along with replies for dropping the
Objection-Req -Reg.

Ref: No.PAG (Audit)/GSS-03/2019-20/AE No.53, Dt:12-06-2019.

* * *

I am herewith furnishing the audit replies towards audit objections raised by th AG
Auditors for the Years 2016-17 & 2017-18 and also request you to kindly drop the objections
under intimation to this Office.

Objection Raised	Action Taken
Non-Adjustment of Advances	The individuals will be initiated to settle the advances drawn for the years 2016-17 & 2017-18 (List enclosed).

Thanking you.

Yours faithfully,

Encl: As above


PRINCIPAL

ok



RK
AAO/C-8803
17/6/19



(To be returned in original with reply)
Office of the Principal Accountant General (Audit)
Hyderabad., Hyderabad - 500 004



No.PAG (AUDIT)/GSS-03/2019-20/AE No. 5

Dated 12/06/2019

To
The Principal,
JNTUH College of Engineering,
Hyderabad.

Sir,

Sub: – Non-Adjustment of Advances-Rs.4,62,700/-reg

* * *

As per Rule 292(2) of General Financial Rule-2005, adjustment bill along with balance if any, shall be submitted by the government servant within fifteen days of the drawal of advance, failing which the advance or balance shall be recovered from his next salary(ies).

Scrutiny of the advances drawn in Jawaharlal Nehru Technological University Hyderabad College of Engineering revealed that advances of Rs.2,53,500/- and Rs.2,09,200/- were drawn for the years 2016-17 and 2017-18 by the officials for different purposes have not been adjusted so far. As per above rule, the college has neither recovered the advance drawn from the concerned officials nor initiated any action for the adjustment of the advances(list enclosed).

Unadjusted advances drawn during 2016-18 may be recovered under intimation to Audit.

Yours faithfully,

M. T. S. Kumar
Asst. Audit Officer/GSS-03

Advance Pending Lis of Maintenance Account for the Financial Year 2016-17 of JNTUH College of Engg. Hyderabad

Sl. No	Cheque No.	Date	F.Y.	Whom to pay	Purpose	Amount	Remarks
1	001297	18/04/2016	2016-17	Dr. M. Asha Rani	Refilling of GAS to ACs in the Department	10000	ECE Dept.
2	001316	22/04/2016	2016-17	Dr. M. Asha Rani	Procurement of lab Equipment in the Department	30000	ECE Dept.
3	001489	19/07/2016	2016-17	Dr. M. Asha Rani	Miscellaneous expenditure of the Dept.	10000	ECE Dept.
4	001515	22/07/2016	2016-17	Smt. C. Shashi	Day to Day expenses Principal Office	15000	Principal Office
5	001524	23/07/2016	2016-17	Dr. K. Devaraju	Bonalu Celebrations	60000	Principal Office
6	478084	20/9/2016	2016-17	Sri. A.Srinivas	Day to Day expenses Principal Office	15000	Academic Section
7	001703	24/10/2016	2016-17	Dr. M. Asha Rani	Miscellaneous expenditure of the Dept.	10000	ECE Dept.
8	483721	17/01/2017	2016-17	Dr.K.P.Supreethi	QUEST 2017 Activities	10000	CSE Dept.
9	483762	24/01/2017	2016-17	Sri. P. Venkatesh	Republic Day Celebrations	15000	Principal Office
10	002193	30/3/2017	2016-17	Sri. P. Venkatesh	Farewell of Sri D. Krupanandam, BUS drives	10000	Principal Office
11	001664	18/10/2016	2016-17	Dr. G. Satish Babu	Towards M.Tech (Mechatronics) Exam Project viva-voce Remunerations	68500	Mechanical Dept.

253500


 Dr. M. Asha Rani
 JNTUH College of Engg. Hyderabad
 Hyderabad, Hyderabad-500025

Advance Pending Lis of Maintenance Account for the Financial Year 2017-18 of JNTUJH College of Engg. Hyderabad

No	Cheque No.	Date	Whom to pay	Amount	Purpose	Dept.
1	002242	04-04-2017	Dr. K. Manjulavani, Professor & Head	35000.00	Repair Air Conditioners in the dept.	Civil
2	489999	01-06-2017	Mr. P. Venkatesh, Sr. Instructor	25000.00	Formation day of Telangana State & conduct of cultural program	Office
3	002607	30-08-2017	Dr. A. Jaya Laxmi, Professor & Coordinator	30000.00	Purchase of lab consumable items	Energy Sys.
4	002809	28-10-2017	Dr. R. Sridevi, Professor & Head	15000.00	CSE and TCS is conducting a 2-day workshop on "Python Programming"	CSE
5	735478	09-11-2017	Dr. S. Naga Sarada, Professor	9200.00	Servicing/repair of Equipment in HT Lab	Mechanical
6	003310	25-01-2018	Dr. G.N. Srinivas, Professor & Head	10000.00	Electrical equipments and miscellaneous expenditure	EEE
7	736762	08-02-2018	Sri. D. Kiran Kumar, Asst. Professor	15000.00	PRAGNYA-2018	EEE
8	736764	08-02-2018	Dr. V. Parvathi, Professor & Head	15000.00	IDEEP-2018	H&SS
9	736765	08-02-2018	Smt. E. Hemalatha, Asst. Professor	15000.00	QUEST-2018	CSE
10	736769	12-02-2018	Smt. P. Sri Lakshmi, Assoc. Professor	15000.00	STHAPATYA-2018	Civil
11	736770	12-02-2018	Smt. R. Sri Rama Devi, Assoc. Professor	15000.00	AYAS-2018	Metallurgical
12	003459	31-03-2018	Dr. A. Raghu Ram, Professor & Head	10000.00	Laboratories need accessory materials and the miscellaneous expenditure	EEE

Rs 2,09,200


 Head of Department
 JNTUJH College of Engineering
 Hyderabad