

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME

GOVERNMENT ENGINEERING COLLEGE KANNUR


STATURORY AUDIT OBSERVATIONS FOR THE FY 2015-16

Administration of TEQIP

- Principal :
- TEQIP Co-coordinator :
- Nodal Officers:-
 1. Procurement :
 2. Finance :
 3. Academic :
 4. Civil Works :
 5. Equity Assurance:

ANNEXURE-I

FACULTY AND STAFF DEVELOPMENT FOR IMPROVED COMPETENCE BASED ON TRAINING NEEDS ANALYSIS

SL No	OBSERVATIONS	AUDITORS REMARKS	MANAGEMENT REPLY									
I	<p>During the course of our audit it was observed, undue delay in claiming the Ph.D semester fees incurred.</p> <table border="1" style="margin-left: 20px;"> <thead> <tr> <th style="background-color: #0070C0; color: white;">Sem ester</th> <th style="background-color: #0070C0; color: white;">Date of payment</th> <th style="background-color: #0070C0; color: white;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1st</td> <td style="text-align: center;">25.06.2013</td> <td style="text-align: center;">7,550/-</td> </tr> <tr> <td style="text-align: center;">2nd</td> <td style="text-align: center;">06.01.2014</td> <td style="text-align: center;">7,550/-</td> </tr> </tbody> </table>	Sem ester	Date of payment	Amount	1 st	25.06.2013	7,550/-	2 nd	06.01.2014	7,550/-	<p>Expenses to be claimed within a reasonable time limit. Claiming any expense relating to previous years is disallowed. Hence Rs: 15,100/- is disallowed.</p>	<p>The payment was passed as per the direction and decision taken by all the members of Finance meeting held on 29-12-2016.(Vr.no. 273/15-16. File No. 60.)</p>
Sem ester	Date of payment	Amount										
1 st	25.06.2013	7,550/-										
2 nd	06.01.2014	7,550/-										
II	<p>During the course of audit it was observed that the college purchased 150 jute bags costing Rs: 385/bag for a National Conference.</p>	<p>As per Teqip guidelines Rs:150 is only permitted for purchasing consumables. The excess amount Rs: 35,250/- ((385-150)*150) incurred for the bag is disallowed.</p>	<p>The item was procured as per Government procedure by inviting tenders from qualified vendors. The lowest item meeting specification was selected. No vendor quoted price below Rs.385/-. Hence objection may be relieved.</p>									
III	<p>Boarding Pass of Mr. Sailesh M.K is not annexed for flight travel from Chennai to Calicut gone to attend the FDP on Pedagogy at TLC, IIT Chennai amounting to Rs. 4,100/-</p>	<p>Boarding pass is compulsory for claiming Air Travel expense. So Rs: 4,100/- is to be disallowed.</p>	<p>Actually the boarding pass was given by him but unfortunately it was joined or pasted due to gum while filing the paper. The travel proof obtained from travel agency on request is attached herewith. (Double click please)</p> <div style="text-align: center;">  Sailesh.pdf </div>									
IV	<p>During the course of audit it was observed that the institute conducted a Yoga class for the Faculties and staff amounting to Rs: 23,750/-.</p>	<p>The expenditure incurred for Yoga class is not seems to be permissible as per the Teqip guidelines. Therefore Rs: 23,750/- is disallowed.</p>	<p>Actually the class was conducted to reduce the stress of our faculty. The class is concentrated on Stress Management.</p>									

• **IMPLEMENTATION OF INSTITUTIONAL ACADEMIC REFORMS**

SL No	OBSERVATIONS	AUDITORS REMARKS	MANAGEMENT REPLY
I	<p>Participation certificates of workshop on Outcome Based Education and NBA Accreditation (OBENA) organized by College of Engineering Kidangoor from 10-12-2015 to 12-12-2015 of following faculties not available for verification</p> <ol style="list-style-type: none"> 1) Ranjith Ram 2) Najeeb K 3) Bijesh R 4) Sajith B 	<p>The copy of participation certificates of faculties to be attached along with the voucher files. None availability of certificate will leads to disallowing the entire expenditure incurred for the programme.</p>	<p>The scanned copy of Participation Certificates is a Attached herewith.</p> <p>Ranjith Ram Vr.No. 393/15-16 Najeeb K- Vr.No.310/15-16 Bijesh R -Vr. No. 256/15-16 Sajith B-Vr.No. 277/15-16</p>

Ranjith Ram Vr.No. 393/15-16



Najeeb K- Vr.No.310/15-16



Bijesh R -Vr. No. 256/15-16



Sajith B-Vr.No. 277/15-16



• **ENHANCED INTERACTION WITH INDUSTRY/OTHER Items**

SL No	OBSERVATIONS	AUDITORS REMARKS	MANAGEMENT REPLY
I	A life skill program/ Placement training program to students was conducted under Enhanced Interaction with Industry, Faculty & Staff Development and Incremental Operating Cost amounting to Rs: 6,19,468/- (5,57,510+59,900+2,058). The same should have been treated under procurement of consultancy services.	The institute should procure the "life skill program/ Placement training program" to students through consultancy services as per the guidelines provided in the procurement manual. The amount must have been passed through the PMSS software since it was a nature of procurement. So the amount Rs: 6,19,468/- is fully disallowed.	ICT Academy of Kerala is a Social Enterprise created in a Public Private Partnership model (PPP) for imparting ICT skills to the youths of Kerala and improve their employability opportunities in the Industry. The Company is supported by Govt. of India, partnered by Govt. of Kerala and the ICT industry. The Academy was initiated by the Government of Kerala and has government representatives in its

K Venkatachalam Aiyer & Co

			<p>governing council.</p> <p>The Government of Kerala had instructed all government engineering colleges to partner with ICT Academy to fulfill its training needs for the students. Accordingly, Government College of Engineering Kannur signed an MoU with ICT Academy Kerala on..... wherein the Academy offered to train our students on soft skills. In addition to this paid initiative, ICT Academy, as per the MoU signed, also required to conduct several free orientation programmes for our first year students which were well appreciated by the students. In these circumstances, it is requested that the audit objection may be cancelled and the payment made to this agency approved.</p>						
<p>II</p>	<p>Students of the institute went for an Industrial Visit for which there is no evidence to prove that the students have participated in the same.</p> <table border="1" data-bbox="220 1507 678 1621"> <thead> <tr> <th>S.No</th> <th>Place</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Indian Naval Academy</td> <td>14,740</td> </tr> </tbody> </table>	S.No	Place	Amount	1	Indian Naval Academy	14,740	<p>Student's participation certificate/confirmation to be produced to prove that the actual expenditure incurred for the students to participate in the Industrial Visit. Otherwise the total amount of Rs: 14,740/- will leads to disallowance.</p>	<p>180/15-16 dated 28-10-2015, visit to indian naval academy, ezhimala, Saritha E, 58b. (Scanned copy of Proof Attached)</p>
S.No	Place	Amount							
1	Indian Naval Academy	14,740							

C1/2636/2015

23.09.2015

From

PRINCIPAL

To

THE PRINCIPAL,
INDIAN NAVAL ACADAMY
EZHIMALA,

Sir,

Sub:- Govt.College of Engg., Kannur- Industrial Visit – Permission requested –
regarding.

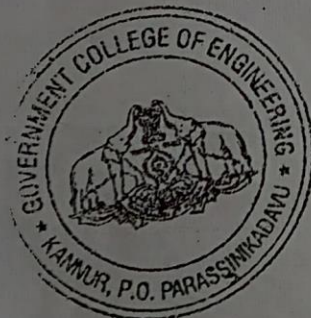
92 Students from 5th Semester ELECTRONICS AND COMMUNICATION
ENGINEERING B.Tech student of this College would like to undergo an Industrial Visit in your
esteemed organization on 10.10.2015.

Hence I request you to permit them to industrial visit in your Institution and necessary
permission may please be accorded for their Industrial Visit.

They will be abiding by the rules and regulations of your establishment.

Thanking you.

Yours faithfully,



PRINCIPAL

PRINCIPAL
GOVERNMENT COLLEGE OF ENGINEERING
KANNUR- 670 563

26/9/15

86.RANJUSHA

Ranju

87.HARSHA

Harsha

88.ATHIRA P P

ATHIRA P.P

89.ATHIRA K

Atthi

90.SOORYA M V

Soorya

91.AMRUTHA M

Amrutha

92.JASMINE

Jasmine

Pat

23/9/2025

PRINCIPAL
GOVERNMENT COLLEGE OF ENGINEERING
KANNUR-670 563



55. KRISHNADAS M nm

56. AJAY S Szy

57. NASEEM Sobal

58. JUNAID Juna

59. JAGADEEP Jagadeep

60. ARJUN C R Arjun

61. ARJUN M Arjun

62. ABHISHEK S A Abhishek

63. SACHIN R Sachin

64. NAVYA Navya

65. DRISHYA Drishya

66. ASWATHY Aswathy

67. SITHARA Sithara

68. SHARMILA Sharmila

69. NIVEDITHA Niveditha

70. HASHIFA Hashifa

71. VISHNU PRIYA Vishnu Priya

72. KEERTHANA T Keerthana

73. ATHIRA A Athira

74. ANJANA Anjana

75. AMRUTHA P Amrutha

76. SHAHBEENA Shahbeena

77. THEERTHA Theertha

78. SAYANA Sayana

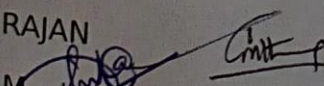
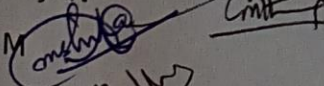
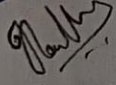
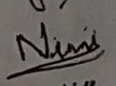
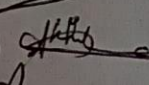
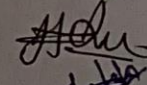
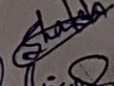

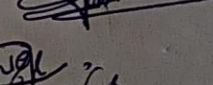
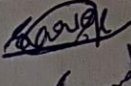
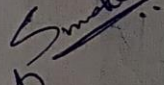

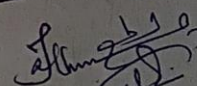
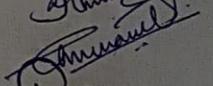
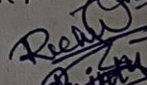
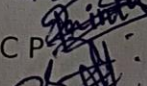

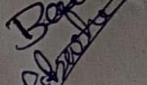
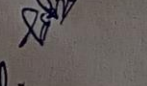
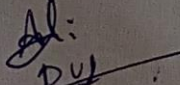
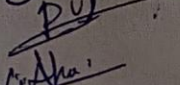
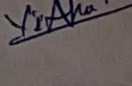
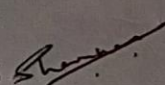
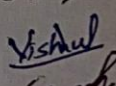
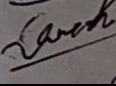
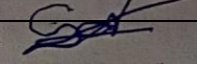
79. SRUTHI K Sruthi

80. PRIYANKA P Priyanka

81. ANJU V Anju

82. CHITHIRA Chithira

83. BINCILY Bincily

- 24.AMRITHA RAJAN 
- 25.ANISHMA M 
- 26.AYANA XAVIER 
- 27.NIMISHA A 
- 28.AKHILA HARIDAS 
- 29.ADITHYA M 
- 30.SHAKKIRA K 
- 31.SHİMA E 
- 32.SAYANA V V 
- 33.SARGA K 
- 34.SWETHA C S 
- 35.SUNAINA K P 
- 36.FATHIMA RASHA 
- 37.MUNAWARA K P 
- 38.RASMINA V 
- 39.PRINTU MOL C P 
- 40.ANUSREE K M 
- 41.BINUSHA T 
- 42.BIBASHA T 
- 43.AMAL N V 
- 44.JITHIN P V 
- 45.VITHUN 
- 46.AJITH M K
- 47.SHAMNAS 
- 48.VISHNU 
- 49.SANESH 
- 50.SARATHKUMAR 

VISIT TO EZHIMALA NAVAL ACADEMY on 10/10/2015

ACCOMPANYING STAFF:

1. STEFFY MARIA JOSEPH *Steffy*
2. C S M KUMAR

STUDENTS LIST

1. KAVYA PAYYANAT *Kavya*
2. SREYA K *Sreya*
3. ANJALI PATHAK *Anjali*
4. RAMEES K K *Ramees*
5. ASWIN K ASHOKAN *Aswin*
6. JAYAKRISHNAN M *Jay*
7. ADARSH R *Adarsh*
8. VIPIN *Vipin*
9. AISWARYA V *Aishwarya*
10. MOHAMMED SAJRAS P *Mohammed*
11. JITHIN E *Jithin*
12. ROHITH K V *Rohith*
13. PRASANTH P *Prasanth*
14. SARATH KUMAR K P *Sarath*
15. NAKUL CHANDRAN K *Nakul*
16. SUSMITH C C *Susmitha*
17. VAISHAK K M *Vaishak*
18. SREERAG B *Sreerag*
19. NIMISHA BONIFACE *Nimishas*
20. MEGHA S R *Megha*
21. ATHIRA K *Athira*

• OTHER ITEMS

SL No	OBSERVATIONS	AUDITORS REMARKS	MANAGEMENT REPLY
I	During the course of audit it is observed that there is a delay in the settlement of advance taken by staffs.	Advance taken to be settled within 3 months of time, otherwise interest to be charged at the rate of 18% per annum.	Noted for future guidance.
II	The advance given to Baburaj Rs: 9,575/- is outstanding for more than 10 months.	Advance taken to be settled within 3 months of time, otherwise interest to be charged at the rate of 18% per annum.	In future advance will be settled in stipulated time.