

प्रधान महालेखाकार (आर्थिक एवं राजस्व क्षेत्र लेखापरीक्षा) का कार्यालय
ओडिशा :: भुवनेश्वर - 751001

पत्र सं० - आ०क्ष०।(ए०-1)/ 42/2019-20/117

दिनांक- 30.09.19.

सेवा में,

प्रधानाचार्य, सरकारी
पॉलीटेक्निक, पुरी
जिला - पुरी

विषय: निरीक्षण रिपोर्ट सं० 42/2019-20 निर्गत करने के संबंध में।

महोदय/महोदया,

उपरोक्त विषय पर इस कार्यालय का अंग्रेजी पत्र सं० ई० एस०।/ वेट 42/2019-20/117

दिनांक 30.09.19 सूचनार्थ एवं आवश्यक कार्यवाही हेतु भेजा जा रहा है।

संलग्न: यथोपरि।

भवदीय,

दिनांक 30.09.2019
वरिष्ठ लेखापरीक्षा अधिकारी
(ई० एस०-1/वेटिंग-1)

PRINCIPAL ACCOUNTANT GENERAL (E&RSA), ODISHA, BHUBANESWAR.

INSPECTION REPORT No.42/2019-20

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Part IIA	
Part II B	
A2	Non-functioning of equipments led to wasteful/idle expenditure of ₹13.55 lakh
A3	Blockage of funds of ₹1.10 crore meant for procurement of tools, equipments, machineries etc
A4	Expenditure incurred without procurement items of ₹5.73 lakhs
A5	Non-utilization of Cultural fee, Magazine fee & Athletic fee of the students ₹1.39 lakhs.
A6	Non-reflection of ₹47835 in treasury online portal.
A7	Cash Book and Management of Cash
A8	Continuance of fee structure without obtaining Government guideline and non-utilization of Development fee ₹5.31 lakh.
A9	Website of Government Polytechnic, Puri
A10	Inadequate Fire & Life safety measures
Part III	
Outstanding Paras of Previous Inspection reports	
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Acknowledgement: Mentioned in DIR	

प्रधान महालेखाकार का कार्यालय (आर्थिक और राजस्व क्षेत्र लेखापरीक्षा) ओडिशा भुवनेश्वर-7
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (L&RSA)
ODISHA; BHUBANESWAR

No. ES-I(V)/IR No. 42/2019-20/117

दिनांक/Date.. 30

To

The Principal,
Government Polytechnic
Puri, Dist- Puri


Sir,

I am to forward herewith the Inspection Report No. 42/2019-20 relating to Tr of your establishment for the year 2014-19. Reply to Report is required to be furnished within four weeks of its receipt in terms of Regulation 197 on Audit as notified by the Government of India. The reply may also be forwarded to Government (Administrative Department) comments.

The following paras of the previous Inspection Report may be treated settled:

Sl. No.	IR No./Year	Part II-A Para	Part IIB Para	Remarks
			Nil	

Kindly acknowledge the receipt of the Inspection Report.


Sr. Audit Office

Memo No. ES-I(V)/IR No.....

दिनांक/D

Copy along with copy of Inspection Report for the for information and necessary action. Special attention irregularities pointed out in Para No. for necessary action. In terms of Regulation 197 on Audit and Accounts, as notified by Government of India, the Government (Administrative Department) shall implement systems and procedures that ensure adequate, constructive and timely action on observations in Inspection Reports.

Reply to the Inspection Report, when received may be forwarded to this Office with your comments.

Sr. Audit Office

Memo No. ES-I(V)/IR No.....

दिनांक/D

Copy along with copy of Inspection Report for the for information and necessary action. Special attention irregularities pointed out in Para No. for necessary action.

Sr. Audit Office

Part-IV

Best practices

-Nil-

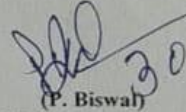
Part-V

Acknowledgement

The co-operation extended by the office in all matters including production of records, information called for in audit during the course of field audit for smooth conduct of audit are deeply acknowledged.

DISCLAIMER

“Certified that the audit observations contained in this Inspection Report are based on the facts & figures obtained by examination of records/information provided by the Audited entity. The Audited Entity may examine these observations independently and satisfy themselves as to whether any Re-assessment is required, and if so, Demand/Show Cause Notice may be issued without referring to such Audit observations.”



Sr. Audit Officer/ES-I (Vetting-I)

INSPECTION REPORT No.42/2019-20

Name of the Accounts audited	Inspection Report on Expenditure accounts of The Principal, Government Polytechnics, Dist- Puri . Mob No-9437569481
Address in detail	At-Motto (Near Baliharachandi Temple), Po- Chapamanik, Via- Brhmagiri, Dist- Puri.
Period of Account audited	Transaction audit: Since Inception i.e April /2014 to 07/2019
Time taken for Audit	27-08-2019 to 31-08-2019 (05 working days)
Name of the officer in charge of the Accounts	Shri Ashok Kumar Rath, Principal (19 th May 2014 to till date of audit)
Name of the officer in charge of the Office	-as above-
Designation of next higher authority	Directorate of Technical Education & Training, Odisha, Cutack
Name of the officers conducted Audit	Shri Bijaya Kumar Behera, AAO Shri Yashobanta Narayan Das, AAO Shri Surajit Ray Choudhury, Sr. Ar
Name of the Reviewing Officer	Shri Bhaskar Chandra Roul, Audit Officer
Scope of Audit	A test check and general examination of accounts/records pertaining to the period covered under audit.

PART-I

1.1 Introductory: Government Polytechnics, Puri established¹ in 2009 and functioning from April 2014, to meet the growing technical man power need in the State. The institution is recognized by All India Council for Technical Education, New Delhi and affiliated to State Council for Technical Education & Vocational Training, Bhubaneswar, Odisha. The institute is under control of the Directorate of Technical Education & Training, Odisha, Cuttack with Apex Body of the Skill Development & Technical Education (SD&TE) Department, Government of Odisha. It has evolved as one of the most cherished destination for the candidates aspiring to have a growing career in technological arena. It offers an excellent infrastructure and the best learning in Engineering and Technology. Government Polytechnics, Puri is a residential institute with nearly 47 faculties², 592 students³ and 21 establishment & administrative supporting staff. It has established itself as a premier centre for technical education in the State. The Mission of the institutes is to generate on a sustainable basis quality technical human resources commensurate with the dynamic global scenario.

¹ Industries Department, GoO, Notification- No-IX-TTI-22/2009- 15448/1 dated 23rd October 2009.

² Principal-01, Teaching Regular 12; Teaching Regular Deployed-1; Part Time Guest Faculties-07; Non-teaching Staff-26 (Demonstrator- 05) .

³ Civil-132; Electrical-237 and Mechanical-223.