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கல்லூரிக் கல்வித் துறை

அனுப்பநர்:

பெறுநர்:

திருமதி.ஜெகதீஸ்வரி தேவேந்திரன்,

பி.காம்., ஏ.சி.ஏ.,

செருதல் இயக்குநர்,

நிதி ஆலோசகர் மற்றும் தலைமை

கணக்கு அலுவலர்,

கல்லூரிக் கல்வி இயக்ககம்,

சைதாப்பேட்டை, சென்னை- 600 015.

முதல்வர்,

தந்தை பெரியார் அரசு கலை மற்றும்

அறிவியல் கல்லூரி,

திருச்சிராப்பள்ளி - 23.



ந.க.எண். 005942/S/2022, நாள்: 23.06.2023.

அய்யா/அம்மையர்,

பொருள்: கல்லூரிக் கல்வி இயக்ககம்- திருச்சிராப்பள்ளி - 23, தந்தை பெரியார் அரசு கலை மற்றும் அறிவியல் கல்லூரி - மாநிலக் கணக்காயர் தணிக்கை அறிக்கை 2021-22 ஆம் ஆண்டு தணிக்கை மறுப்பு பத்திகளுக்கு இறுதி பதில்கள் அனுப்பப்பட்டது - தொடர்பாக.

பார்வை:

1. சென்னை-18, மாநிலக் கணக்காயர் அவர்களின் கடிதம் No.PAG(Audit-I)/AMG-I/AMS-15/I/12-024/2021-22/109, நாள்: 23.05.2023.
2. இவ்வலுவலகக் கடித ந.க.எண். 005942/S/2022, நாள்: 31.03.2023 மற்றும் 31.05.2023.

பார்வையில் காணும் மாநிலக் கணக்காயர் கடிதத்தின்படி, தங்கள் கல்லூரியில்

நிலுவையிலுள்ள மாநிலக் கணக்காயர் தணிக்கை தடை பத்தி ஆய்வறிக்கை எண். C12-024/2021-22-ல் Part II A-ல் பத்தி எண்.1 மற்றும் Part II B-ல் பத்தி எண்கள். 5, 7, 8, 9 மற்றும் 12-க்கான மாநிலக் கணக்காயர் அலுவலகத்திலிருந்து

பெறப்பட்ட பதிபாய்வு குறிப்பினை (Rejoinder) ஆய்வு செய்து அதில் குறிப்பிட்டுள்ளுமாறு தேவையான விவரங்களுடன் தகுந்த பதில்களை உரிய ஆவணங்களுடன் இணைத்து நேரடியாக மாநிலக் கணக்காயர் அலுவலகத்திற்கும், அதன் நகலினை இவ்வலுவலகத்திற்கும் காலதாமதமின்றி உடனடியாக அனுப்பி வைக்கும்படி கேட்டுக் கொள்கிறேன். மேலும் மாநிலக் கணக்காயர் அலுவலகத்தை தாங்கள் நேரடியாக தொடர்பு கொண்டு நிலுவையில் உள்ள பத்திகளை நீக்கம் செய்வதற்கான உரிய நடவடிக்கை மேற்கொள்ளுமாறும் கேட்டுக் கொள்கிறேன்.

செருதல் இயக்குநர்,

நிதி ஆலோசகர் மற்றும் தலைமை கணக்கு அலுவலர்

23-06-23

AGI-audit

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कार्यालयप्रधानमहालेखाकार (लेखापरीक्षा-I), तमिलनाडु  
लेखापरीक्षाभवन, 361, अण्णासालै, तेनामपेट, चेन्नै 600 018.  
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), TAMIL NADU,  
LEKHA PARIKSHA BHAVAN, 361, ANNA SALAI, TEYNAMPET, CHENNAI 600 018.  
Phone: 044-24316 480 (SAO) - 044-24316 483 (Section)  
E-mail : amgl.tmn1au@cag.gov.in

Lr. No. PAG (Audit-I)/AMG-I/AMS-15/I/C12-024/21-22/168

Dt. 23/05/2023

To,

The Principal  
✓ Periyar E.V.R. Government Arts College  
Trichy - 620023

Sir,

Sub: Inspection Report on the Accounts of your office - Report No. 12-024/21-22.

Ref: Directorate of Collegiate Education letter No. 033918/S/2021 dated  
18.04.2023.

The replies furnished in respect of the above Inspection Report were examined in details and action taken thereon is furnished below:-

Part II B Paragraphs 03 & 06. The paragraphs are treated as settled. ✓

The following paragraphs may remain for want of specific replies or completion of action at your end as explained against each.

Part II A Paragraph 01. Details of subsequent release of funds, if any, may be furnished Audit.

Part II B Paragraph 05. The accumulated funds in the PD Accounts may be utilized for the welfare of students with the permission of DoCE and the fact of utilization intimated to Audit along with supporting documents.

Part II B Paragraph 07. Reply specific to each points pointed out in the paragraph (sub para a to g) may be furnished to Audit.

Part II B Paragraph 08. Action taken to fill up the remaining vacant posts, especially non-teaching staff may be furnished to Audit.

Part II B Paragraph 09. Fact of refund of Caution Deposits to the students may be furnished to Audit along with details of ECS transfer. Unclaimed/lapsed deposits, if any, may be remitted into Govt. Account and fact of remittance intimated to Audit.



11  
A's Audit (12)



18/12/21



कार्यालयप्रधानमहालेखाकार (लेखापरीक्षा-I), तमिलनाडु,  
लेखापरीक्षाभवन, 361, अण्णासाहे, तेनामपेट, चेन्नै - 600 018.  
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT I), TAMIL NADU,  
LEKHA PARIKSHA BHAVAN, 361, ANNA SALAI, TEYNAMPET, CHENNAI 600 018.

No PAG (Audit I)/AMG-1/AMS-15/1/12-024/2021-22/246

Dated. 12/11/2021

To,

The Principal  
Periyar E.V.R. Government Arts College (Autonomous)  
Trichy - 620 023

Sir,

I forward herewith the Inspection Report on the accounts of your College.

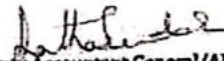
A Copy of the same is also forwarded to the Director, Directorate of Collegiate Education, DPI Complex, College Road, Chennai - 600006.

The Inspection Report consists of the following:-

1. PART I of the report gives the introduction which consists of the (a) overview of the audit units (b) Functional/Geographical Jurisdiction (c) Budget Financial Performance (d) Overall hierarchy of the Department/Auditee unit (e) Scope of audit, etc.
2. PART II of the reports deals with Audit Findings for which action has to be initiated.
3. PART III deals with the follow up on the findings outstanding from Previous Inspection Reports.
4. PART IV deals with best practices, if any.
5. PART V deals with the acknowledgement.

You may kindly arrange to send replies together with your remarks/orders indicating the action taken thereon.

The receipt of the Inspection Report may kindly be acknowledged.

  
for Deputy Accountant General/AMG-1

Endt No PAG (Audit I)/AMG-1/AMS-15/1/12-024/2021-22/247

Dated. 12/11/2021

Copy forwarded to:-

The Director  
Directorate of Collegiate Education  
DPI Complex, College Road, Chennai - 600006.

For information and necessary action,

  
for Deputy Accountant General/AMG-1

# INSPECTION REPORT ON THE ACCOUNTS OF EVR PERIYAR GOVERNMENT ARTS COLLEGE, TRICHY FOR THE PERIOD FROM JULY 2016 TO SEPTEMBER 2021

DATES OF AUDIT: 04.10.2021 TO 13.10.2021

## PART I: INTRODUCTION

### 1.1 Overview of the audit unit:

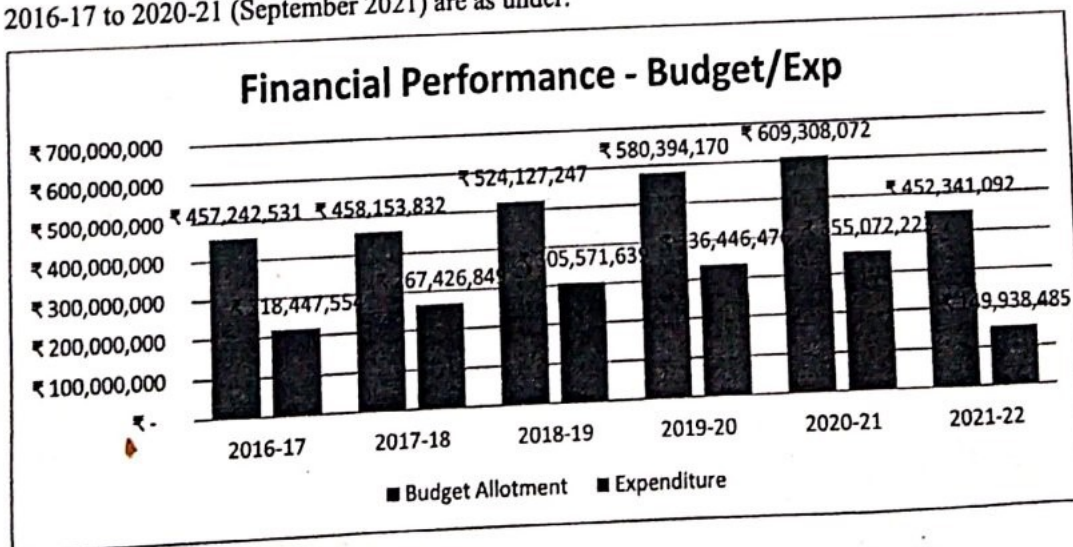
Government of Tamil Nadu established Periyar EVR Government Arts College, in Kajamalai, near Racecourse road at Trichy District. The college was started as Periyar EVR College in 1965 and was converted into Periyar EVR Government Arts College. This college is affiliated to Bharathidasan University, Trichy. The college is administered under the Head of Principal.

### 1.2 Functional jurisdiction:

The College widely caters to the higher educational aspirations to all the eligible students through various under graduate, post graduate, M. Phil courses and Ph.D courses in shift I and shift II.

### 1.3 Financial performance:

The expenditure (Salary and Non-salary) of the auditee entity for the audit period from 2016-17 to 2020-21 (September 2021) are as under:





Year	(Amount in Rupees)			
	Salary		Non- Salary	
	Budget Allotment	Expenditure	Budget Allotment	Expenditure
2016-17	24,14,57,016	21,57,85,515	28,62,085	26,62,039
2017-18	19,35,68,400	26,45,85,432	29,53,593	28,41,417
2018-19	22,21,08,700	30,20,18,547	38,15,423	35,53,092
2019-20	24,77,82,400	33,26,11,770	39,00,571	38,34,706
2020-21	25,73,64,525	35,19,43,547	38,67,940	31,28,676
2021-22	30,27,26,000	14,96,15,092	19,31,880	3,23,393

#### 1.4 Regular activities of the unit:

This College aims to impart higher education of the best quality to all eligible students of the District after they qualify at the higher secondary level. The College conducts 15 Under Graduate Courses, 15 Post Graduate Courses (in shift 1), 5 Under Graduate Courses (in shift II), M. Phil and Ph.D courses are offered in both the shifts. The activities include collection of fees prescribed by Government, utilization of funds received from Government/UGC for the intended activities. For the economically backward students and the students belonging to agricultural community, the College implements various schemes of Scholarships of State and Central Governments, conducts various training to teachers and non-teaching staff.

#### 1.5 Hierarchy of Department:

The College functions under the Director of Collegiate Education, Chennai.

#### 1.6 Scope of Audit:

The scope of audit is

- to verify availability of sufficient man power sanctioned to the College;
- to verify funds received from Government/ UGC for various course activities, trainings utilized for the purpose including infrastructure facilities;

- iii) to check various items of receipts and stock accounts of laboratories and libraries, the accounts of contingent expenditure, tenders, service books, the PD accounts of extra-curricular activities and other PD accounts of NSS, scholarships etc.

**1.7 Subject matter and Criteria:** Nil

**1.8 Audit Sample:** Nil

**1.9 Audit Criteria:**

Terms and conditions contained in the following sources were used as criteria for audit findings:

1. Circulars, guidelines issued by Directorate of Collegiate Education, Chennai
2. Government Orders, executive instructions;
3. Budget and Accounting Manual
4. Tamil Nadu Financial Code
5. Tamil Nadu Treasury Code
6. UGC Guidelines

The last audit was conducted covering the period up to June 2016. During the present audit the accounts records relating to the period from 07/2016 to 09/2021 were generally test checked.

**1.10 Conduct of audit:**

The audit was carried out by the following Officials under Section 13 of the CAG (Duties, Powers and conditions of services) Act 1971 and as per the Auditing Standards issued by the CAG of India and in accordance with the provisions contained in Regulations of Audit and Accounts 2007.

Sl. No.	Name and Designation (Shri/Smt.)	From	To
1	G. Sreenivasulu, Sr Audit Officer	04-10-2021	13-10-2021
2	Y. Wenceslaus Jayakumar, AAO		
3	P. Shanmugam-III, Supervisor		
4	K. Rajakumar, Asst Supervisor		



## **PART II: AUDIT FINDINGS**

Part IIA: Nil

Part IIB: Enclosed

**PART III: FOLLOW-UP ON FINDINGS OUTSTANDING FROM PREVIOUS REPORT:** Nil

## **PART IV: BEST PRACTICES:**

Records called for were produced promptly and the NCC wing of the college is functioning effectively, and some of the cadres have joined Indian Army, Tamil Nadu Police and other Para Military Forces

## **PART V: ACKNOWLEDGEMENT:**

The audit acknowledges the co-operation extended by the Principal and the Staff of the College, Trichy during in conduct of audit.

An Entry meeting was held with the Principal, Periyar EVR Government Arts College Trichy on 04.10.2021 during which production of various establishment records, files relating to Budget and Schemes required for conduct of audit were briefly explained.

On completion of audit an Exit meeting was held on 13.10.2021 in which the audit findings were explained, discussed and responses of O/o the Periyar EVR Government Arts College, Trichy were considered for inclusion in the Draft Inspection Report.

The following officers held the charge of the post of Periyar EVR Government Arts College, Trichy during the period of audit.

S.No	Name (Shri/Smt)	From	To
1	J Manjula	03.08.2015	08.12.2016
3	S Rajendran	30.07.2017	31.05.2018
4	Shantha Rabinson	01.06.2018	29.06.2018
5	I Julie	30.06.2018	31.05.2020
6	J Suganthi	01.06.2020	Till date

**PART II: AUDIT FINDINGS**

**PART II A**

1. INSTRUMENTS & EQUIPMENTS LYING IDLE – Rs.67.50 Lakhs

**PART II B**

2. LIBRARY – NON PROVISION OF ADEQUATE INFRASTRUCTURE
3. UNFRUITFUL EXPENDITURE DUE TO POOR BUDGET PLANNING
4. INORDINATE DELAY IN COMPLETION OF ENQUIRY AGAINST  
SHRI. C.THIRUGANASAMBANDAM, ASSISTANT PROFESSOR IN TAMIL
5. UNDUE RETENTION OF FUNDS UNDER PD ACCOUNT – NON UTILISATION  
OF COLLECTIONS MADE FOR THE BENEFIT OF STUDENTS
6. LACK OF INFRASTRUCTURE FACILITIES IN COMPUTER LITERACY  
PROGRAMME LABORATORY
7. FUNCTIONING OF VARIOUS LABORATORIES - CERTAIN REMARKS
8. NON - FILLING UP OF VACANT POSTS FOR A LONG TIME
9. NON REFUND OF CAUTION DEPOSIT TO THE STUDENTS
10. ASSET REGISTER NOT MAINTAINED
11. LOW STUDENT PLACEMENT ACTIVITIES FROM UG/PG COURSE
12. NON-SUBMISSION OF ANNUAL PROPERTY RETURNS BY THE STAFF OF  
THE COLLEGE



## PART II A

### 1. INSTRUMENTS & EQUIPMENTS LYING IDLE – Rs.67.50 Lakhs

The Government of India Ministry of Science & Technology, Department of science & Technology (DST) has sanctioned a sum of Rs.110 lakh Improvement of Science and Technology Infrastructure (FIST) programme for a period of 5 years (as detailed below) subject to submission of Utilization Certificate in the Proforma prescribed financial yearwise.

Budget Heads	1 <sup>st</sup> year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	4 <sup>th</sup> year	5 <sup>th</sup> year	Total (Rs. In lakh)
Equipment	60.0	32.0	-	-	-	92.0
Networking	7.0	-	-	-	-	7.0
IF (Books & renovation of labs	0.50 (B)	0.50(B)+5.0(E-Learning class room)	0.50(B)	0.75(B)	0.75(B)	3.0+5.0
Maintenance	-	0.75	0.75	0.75	0.75	3.0
Total	67.5	38.25	1.25	1.50	1.50	110.0

As seen from the records produced to audit, the following discrepancies were noticed

- i. *Equipment and Instruments were procured without following the tender transparent Procurement Procedure. According to the Tenders Act, procurement should be made only by calling for tenders.*
- ii. *The procurement of Servers, Desktop, Printer etc were not produced to audit and hence the methodology of procurement could not be ensured.*
- iii. *As per the guideline neither cash book nor pass book was not produced to audit. Hence audit concludes that records were not maintained and the release of subsequent funds could not be ascertained by the audit*
- iv. *Equipment and Computers purchased at a cost of Rs.67.50 lakh was lying idle in a separate room from the date of procurement till date*

**Audit Conclusion:**

*The failure on the part of the Principal of the College towards non usage of equipment's like Printer Server, desktop and computers for the purpose for which it was procured and not imparting training has resulted in deprival of benefits to the Post Graduate and Research students. Further, the assets are depreciable whether used or not and this also to the wastage of equipment's lying idle.*

*Non maintenance of Cash / Pass book, submission of Utilization certificate without proper supporting document is not in order.*

**Audit Suggestions:**

*Early action may be taken to utilize the equipment's, computers and impart training and the fact of compliance intimated to audit. Further, the rules of Tender Transparency Act may also be followed.*



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Settled

PART II B

2. LIBRARY – NON PROVISION OF ADEQUATE INFRASTRUCTURE

As seen from records, it was noticed that the Central Library of the College which had around 79000 books and 81 magazines / periodicals was functioning in the Annexe building to the zoology department and the digital library was also functioning in the same library.

The University Grants Commission (UGC) was addressed in January 2017 seeking funds for a separate library building for General library. A revised proposal was also submitted in September 2021. . The proposal submitted by the college to UGC had not been considered till date.

Further it was also noticed that 4619 books pertaining to very old period valuing Rs.66,672 were also lying for condemnation approval from 10/04/21 till date.

On this being pointed out, the Principal stated that copy of the letter has been forwarded to the member of UGC for construction of library and proposal also has been sent to the Director of Collegiate Education in 2018-19 for condemnation of books.

Audit Conclusion:

*Since library plays a fundamental role in enhancing the learning experience. Also, providing students with all the materials and services they need to improve their knowledge Early action may be taken to seek budgetary provisions from the University Grants Commission which would go a long way in improving their efficiency and competence.*

Audit Suggestions:

*The University Grants Commission may be impressed upon to obtain sufficient funds towards construction of library and early action may be taken to condemn the books*

3. UNFRUITFUL EXPENDITURE DUE TO POOR BUDGET PLANNING

This Government recognized the community participation in collaborative decision-making, mediation, community building and consensus building to ensure an open and

COE

accountable process through which the individuals and groups could exchange views and promote useful community assets. Hence as a measure to promote public participation in Government Schemes, this Government has re-introduced the Self Sufficiency Scheme (SSS) in 2011-12. SSS is being implemented by the government to encourage and improve the self-reliant attitude of public and a kind of participatory approach involving contribution by public, supplemented with government funds.

On a scrutiny of files it was noticed that after approval of the Directorate of Collegiate Education, Chennai an amount of Rs.35 lakh (1/3<sup>rd</sup> of expenditure) was submitted to the collectorate towards construction of building (Ground floor) to be used for the controller of Examinations (COE) as office and to enhance the capacity of office space to accommodate more sub sections. Further a sum of RS.20 lakhs in the form of demand draft dated 19.03.2020 was submitted to Collectorate for construction of First floor.

The construction of Ground Floor was completed and the building was taken over on 25/02/2021, but the same has not been occupied till date. Construction of first floor is yet to commence.

On this being pointed out, it was replied that the matter would be examined and the final reply will be furnished.

**Audit Conclusion:**

*Improper budget planning by the management has led to blocking of Government money, as the Ground floor was not put into use even after completion and handing over (02/21) and the cost escalation for first floor construction could have been avoided.*

**Audit Suggestions**

*Early action may be taken by the Principal of College to get the construction work of the first floor completed and put the entire building into use and the fact communicated.*

**4. INORDINATE DELAY IN COMPLETION OF ENQUIRY AGAINST SHRI. C.THIRUGANASAMBANDAM, ASSISTANT PROFESSOR IN TAMIL**

The Directorate of Collegiate Education, Chennai vide letter No. RC 63750/D2/2010 dated 08.12.2010 had placed Shri. C.Thiruganasambandam, Asst Professor in Tamil was placed under suspension from service wef 08.12.2010 and enquiry into grave charges was contemplated.



The Government vide G.O. (2D)No.39 Higher Education (F1) Department , dated 26.09.2012 confirmed the suspension in the public interest to place the said Shri. C.Thiruganasambandam, Asst Professor in Tamil for the reasons which could not be furnished in the larger public interest and during the period of suspension the official would be paid subsistence allowance and dearness allowance as admissible under rule 53(1) of Fundamental Rules.

As per the General service provisions the proceedings not involving vigilance cases shall be completed within six months from the date of placing suspension. However, the enquiry was still not completed and the official continued to receive the subsistence allowance till date (September 2021). The official had retired on 31/03/21. It was seen from the subsistence allowance bill for August 2020-21 that the official had been paid Rs. 55,557/- as subsistence allowance. Though the period of eleven years have elapsed from the date of suspension, the enquiry was not over without any delay on the part of the official which led to pay the subsistence allowance at 75 %.

On this being pointed out, the department had replied that the case is pending with Regional Joint Director, Trichy

**Audit Conclusion:**

*The undue delay in finalization of enquiry had resulted in payment of subsistence allowance for eleven years even after retirement of the official in 03/21.*

**Audit Suggestions:**

*Early action may be taken to finalise the charges / enquiry and issue of orders by the appropriate authority may be intimated to audit.*

**5. UNDUE RETENTION OF FUNDS UNDER PD ACCOUNT – NON UTILISATION OF COLLECTIONS MADE FOR THE BENEFIT OF STUDENTS**

On a scrutiny of PD accounts, it was noticed that the college was operating two PD accounts to account for various collections made from the students towards sports, library, registration fee, infrastructure fee etc. Fees collected under Sports, Union, Stationery, Library, College day, etc. were deposited in PD I and II accounts. The PD accounts had a combined

balance of Rs.235.37 lakh ((PD I – Rs.56,30,799/- + PD II – Rs.1,79,06,631/-) as of September 2021.

A review of PD account showed that the balance under the account had accumulated to Rs.79.06 lakh was the fees collected from the Ph.D scholars. On further scrutiny it was noticed that a sum of Rs. 2.63 lakh collected from students as flag day collection was not transferred to Kendriya Sainik board.

In this regard, it is pertinent to mention here that the Director of Collegiate Education in January 2007 had instructed the colleges to incur expenditure out of the PD account in the academic year itself or otherwise approval of the Directorate should be obtained for incurrence of expenses from the PD account on a later date.

When the reasons for non-incurrence of expenditure from PD accounts were called for, it was replied that action would be taken to utilize the amount with the prior permission from the Directorate.

**Audit Conclusion:**

*The failure on the part of the Principal of the College to draw up programmes and annual action plan for improvement of facilities/services and implementation of other welfare activities out of PD account funds had resulted in undue retention of funds with the College.*

*The inaction on the part of the College to utilize the amount collected from students towards sports, library, registration fee, infrastructure fee etc on yearly basis had denied the students of the college the facilities promised for which the fees was collected.*

*More over the non-remittance of fees collected towards flag day is not in order.*

**Audit Suggestions:**

- 1. The Directorate may be addressed to permit incurrence of expenditure for procurement of books, computer stationery, sports etc. for which the amount was collected. Funds due to Flag Day collection may be remitted to respective accounts and the fact of compliance intimated to audit.*



## 6. LACK OF INFRASTRUCTURE FACILITIES IN COMPUTER LITERACY PROGRAMME LABORATORY

Computer Literacy Programme (CLP) was initiated by the Government of Tamilnadu in all Government Colleges to enrich all Undergraduate Non-Computer Science students from the year 2000-2001. This course was exclusively designed and geared with updated systems orienting towards providing the required knowledge to the students and for their upliftments in computer literacy. The orientation of the training is towards job fetching in the IT market with renowned skills in recent developments. CLP is made compulsory for all the first years except Computer Science students.

In the year 2005-2006, the CLP lab with all equipment's was handed over to the college by NIIT.

On a scrutiny of records it was noticed that a sum of Rs.700 per annum from each student was collected during the admission. The CLP fund account had a balance of Rs.19,67,846 (fee collected from 2016-17 to 2020-21) as on 30<sup>th</sup> September 2021.

During the review of the CLP laboratory the following observations were made.

- a. Out of 75 systems provided only 19 systems were functioning as on date and 56 systems were unserviceable and beyond economical repair. There were 60 students in each class for practical training. Due to inadequate system availability the students are deprived of getting quality training.
- b. It was noted that 2/3<sup>rd</sup> of the CLP laboratory were being piled up with old unserviceable equipments like Computer system, printer, scanner. The same are to be condemned and disposed off through directorate approval.

On being pointed out the department had replied that action would be taken to purchase new computers with Directorate approval and order would be obtained for disposal of old Computers.

### Audit Conclusion:

*The fees collected from the students kept unutilized has led to deprival of getting quality education due to inadequate infrastructure as the laboratory are lacking of basic facilities.*

### Audit Suggestions:

*Early action may be taken to utilize the funds in the lying in CLP account and*

*to dispose the computers which are beyond repair with the approval of the Directorate of Collegiate Education and the fact may be communicated.*

## **7. FUNCTIONING OF VARIOUS LABORATORIES - CERTAIN REMARKS**

During physical verification and feedback received from the Head of the Departments, the following audit observations are made.

a) Visual Communication

- i. No separate Electricity connection was provided, , the electricity was being drawn from the nearest History Block which is not sufficient for using high end equipments
- ii. No Qualified lab assistants were posted
- iii. Cooling unit was not available for Computer Lab

b) Zoology: Out of six laboratories, only two lab assistants were posted, (one posted from Parent Teachers Association (PTA) funds). Store Keeper and Museum keeper posts are required.

c) Physics: Out of six laboratories, only two lab assistants were posted, (one posted from Parent Teachers Association (PTA) funds). One post of Mechanic is required.

d) Botany: The Department is functioning with two laboratories as against the requirement of four laboratories including one lab for the Research students and One Herbarium Room. It was stated that the department require two permanent lab Assistants, One Herbarium Keeper and Gardener are required.

e) Geography: The department requires two permanent lab assistances, one store keeper and 25 computers.

f) Chemistry: Out of three lab assistants, only one was posted. The post of Storekeeper and Gas Man were required.

g) Statistics: 50 computer systems, two printers, one photo copy machine, one Inverter etc., for the functioning of labs

On being pointed out the department had replied that action would take to improve the facilities in all the labs and the fact intimated to the Director of Collegiate Education, Chennai.



**Audit Conclusion:**

*Non-posting of sufficient faculty members and staff in Laboratories on regular basis would deprive the students a quality education and would reflect in the ranking of the College among other educational institutions.*

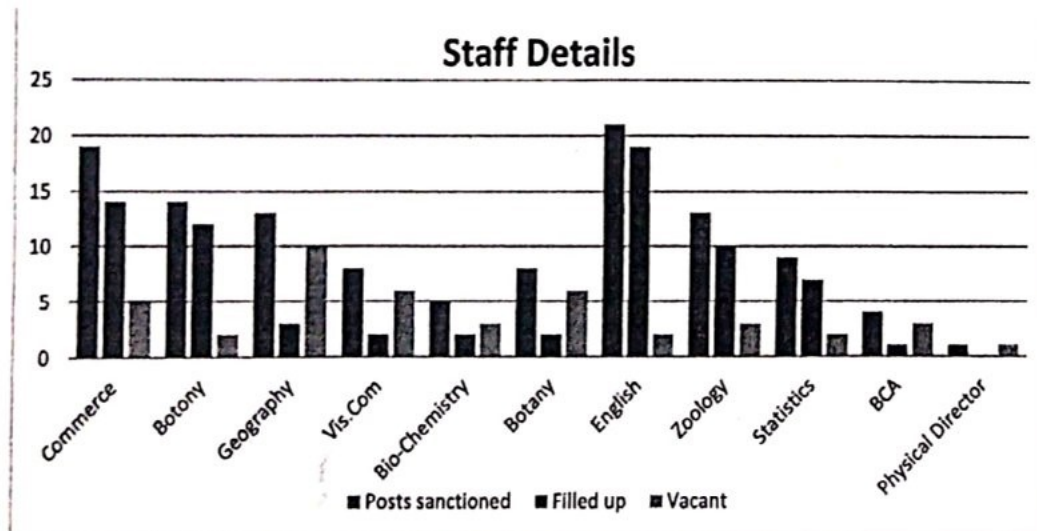
*Continued functioning of the college without adequate, qualified and regular faculty members would not only have an adverse impact on the financial resources but also result in decline in pass percentage among students with no marketability.*

**Audit Suggestions:**

*The Directorate of Collegiate Education may be impressed upon to post sufficient teaching staff and lab technicians on priority basis and the fact of compliance intimated to audit.*

**8. NON - FILLING UP OF VACANT POSTS FOR A LONG TIME**

During a scrutiny of records relating to teaching posts sanctioned to the college and men-in-position as of September 2021, it was noticed that around 19.81 percentage of posts sanctioned were lying vacant. Out of 207 posts sanctioned, at present 166 posts were effectively filled up leaving 41 posts vacant. Of the 16 Departments functioning in the college, the vacancy in the teaching cadre was alarming in 10 Departments as detailed below:



S.No	Name of the Department	Posts sanctioned	Filled up	Vacant
1	Commerce	19	14	5
2	Botony	14	12	2
3	Geography	13	3	10
4	Vis.Com	8	2	6
5	Bio-Chemistry	5	2	3
6	Botany	8	2	6
7	English	21	19	2
8	Zoology	13	10	3
9	Statistics	9	7	2
10	BCA	4	1	3
11	Physical Director	1	0	1
		115	72	49

An examination of the above detail would reveal that in the above 10 Departments, the vacancy is 49 as on date (September 2021)...Incidentally, it was also noticed that the in non-teaching post, 42 posts were kept vacant against 63.

When the issue relating to non-filling up of posts was called for, it was replied by the Principal of the College that every six months the Director of Collegiate Education is being addressed.

**Audit Conclusion:**

*Non posting of sufficient faculty members and staff in Laboratories on regular basis would deprive the students a quality education and would reflect in the ranking of the college among other educational institutions.*

*Continued functioning of the college without adequate, qualified and regular members would also result in decline in pass percentage among students with no marketability.*



**Audit suggestions:**

*The Directorate of Collegiate Education may be impressed upon to fill up the post on priority basis as delay in posting would affect in rendering quality of education to the students.*

*A request may be made to the Directorate to post a Physical Education Instructors.*

**9. NON REFUND OF CAUTION DEPOSIT TO THE STUDENTS**

Caution deposits were collected from the Students as stated below

Name of the course	Amount in Rupees	
	Ph.D	M.Phil
Arts	1000	500
Science	3000	1000

However, it was seen from the records that the deposits collected was accumulated to the tune of Rs.23,33,432 (Rs. 8,47,952 +Rs.14,85,480/-) were kept undisbursed on completion of course.

On being pointed out the department had replied that the matter will be informed to the Directorate and the final reply would be furnished shortly.

**Audit Conclusion:**

*Deposits lying unclaimed for more than three years should be lapsed to the Government account. The disbursement amount lying either without disbursement or remittance into the Government account is not in order.*

**Audit Suggestion**

*Early action may be taken either to return the unclaimed deposit amount or remit the same into Government account after obtaining orders from the competent authority and the fact communicated.*

**10. ASSET REGISTER NOT MAINTAINED**

The College established in the year 1965 had more than 10 Departments apart from Library and office buildings. The Government vide various orders had also sanctioned funds for construction of additional buildings / class rooms and laboratories. However, the College was not maintaining an Asset Register indicating the extent of land allotted to the college,

**Audit suggestions:**

*The Directorate of Collegiate Education may be impressed upon to fill up the post on priority basis as delay in posting would affect in rendering quality of education to the students.*

*A request may be made to the Directorate to post a Physical Education Instructors.*

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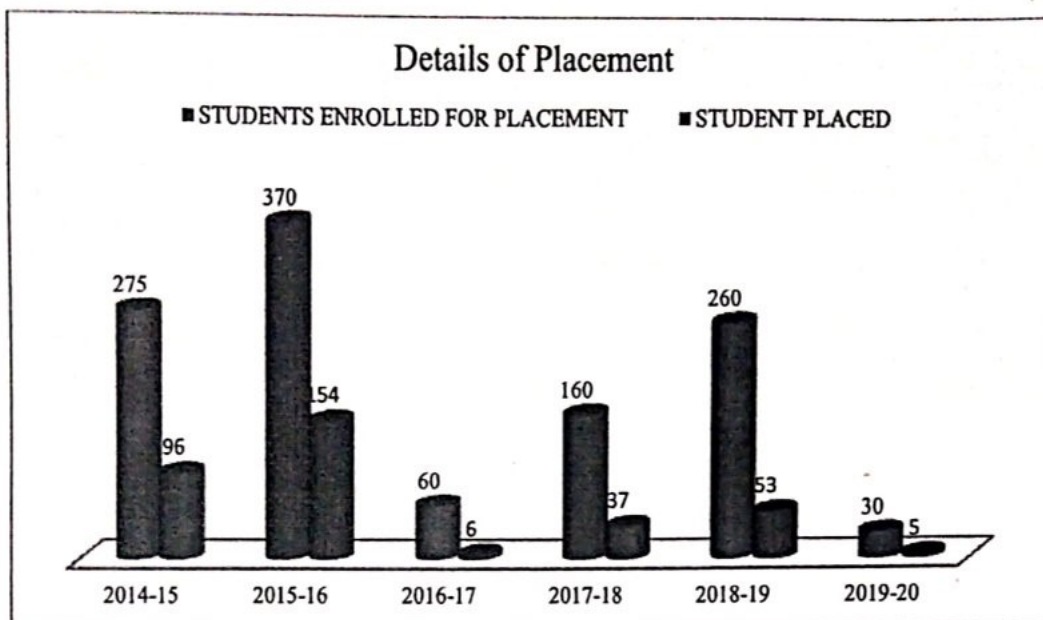
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Particulars	2014-15		2015-16		2016-17		2017-18		2018-19		2019-20	
No of Students enrolled for Placements	250	25	350	20	50	10	150	10	250	10	10	20
No of Companies Participated in Placement Services	9	2	5	2	1	1	1	1	4	-	1	-
No.of students placed in campus	83	13	111	43	3	3	36	1	53	-	5	-

Eventhough 4000 students pass our every year, the enrolment for placement is only very low (less than 25%). Despite the best infrastructure available in the college the placement is also very less (less than 25 per cent of UG / PG students who have enrolled for placement the during 2014-15 to 2019-20) .No special efforts were taken to improve the placement activities through i.e counselling or special coaching could not be found from the record.

On being pointed out the department have replied that action would be taken to improve the placement activities by conducting special coaching classes.

**Audit Conclusion:**

*The failure on the part of the principal of the college in creating awareness of enrollment for placement and imparting training to the students for the placement had resulted in very poor placement.*

**Audit Suggestions:**

*Early action may be taken to impart training to create awareness to enroll for placement. Further, the students may also be trained to get placed and the fact intimated to audit,*

**12. NON-SUBMISSION OF ANNUAL PROPERTY RETURNS BY THE STAFF OF THE COLLEGE**

Section 7 under the Tamil Nadu Government servants' conduct Rules, 1973 provides for submission of a return of assets and liabilities in the following manner prescribed:

Every Government servant shall submit a return of his assets and liabilities as on 31st December in Forms I to V in Schedule I appended to these rules on or before 31st March of the following year and thereafter at an interval of five years on or before the 31st day of March of the year immediately following the year to which the return relates giving the full particulars regarding: -

- (a) the immovable property inherited by him, or owned or acquired by him or held by him on lease or mortgage either in his own name or in the name of any member of his family or in the name of any other person;
- (b) shares, debentures and cash including bank deposits inherited by him or similarly owned, acquired or held by him;
- (c) other movable property inherited by him or similarly owned, acquired or held by him; and
- (d) debts and other liabilities incurred by him directly or indirectly;

Provided that every Government servant shall, within three months of his first appointment to any service or post, submit his return of assets and liabilities as on his entry into service, in the above Forms and thereafter as prescribed above even though the period in which he submitted



his return of assets and liabilities on his first appointment to the service or post is less than five years period.

\*\* Provided further that every Government Servant after the submission of the returns of his assets and liabilities at intervals of five years, shall submit return of his assets and liabilities annually for a last five years prior to his date of Superannuation in Forms I to V in Schedule I appended to these rules to the prescribed authority:

During the course of audit on the accounts of the College the details of returns submitted by the staff members / faculties were called for. It was replied to by the College that the details would be collected from the staff members and furnished to audit. The reply is not acceptable due to the fact that the provisions contained under the Tamil Nadu Government servants' conduct Rules applies to all Government servants working under the Government and no specific directive from the Directorate is needed to follow the provisions.

Non-compliance of the provisions on obtaining annual property return from the staff as specified under the Tamil Nadu Government servants' conduct Rules is brought to notice.

COF. Office  
C A  
18/2/22

Early action may be taken to obtain annual property return from all staff members and the fact intimated to audit.

Audit Conclusion:

*The non compliance of the provisions contained under the Tamil Nadu Government servants conduct Rules and non-submission of annual property return by the staff members and non-insistence of the same by the Principal of the College is not justifiable.*

*Continued non furnishing of annual property returns by the officials would result in absence of monitoring on the property transactions carried out by the officials and their family members.*

Audit Suggestions:

*Early action may be taken to obtain annual property returns from all the staff working in the office and regular submission of return as per the periodicity stipulated may be complied with in future and the fact intimated to audit.*

  
For Deputy Accountant General / AMG I





தந்தை பெரியார் அரசு கலை மற்றும் அறிவியல் கல்லூரி(த)  
THANTHAI PERIYAR GOVERNMENT ARTS AND SCIENCE COLLEGE(A)  
(Nationally Re-Accredited with 'A' Grade by NAAC at 3<sup>rd</sup> Cycle)  
(Affiliated to Bharathidasan University, Tiruchirappalli - 24)

Since 1965

No.36/2, RACE COURSE ROAD, KHAJAMALAI, TIRUCHIRAPPALLI - 620 023  
TAMILNADU, INDIA.

Tel.No. : 0431 - 2420079 Website: [www.thanthaiperiyargasc.ac.in](http://www.thanthaiperiyargasc.ac.in) E-mail : [perivarevrcollege@yahoo.com](mailto:perivarevrcollege@yahoo.com)

English Version of the Summary of the Finance Audit Report

**DIRECTORATE OF COLLEGIATE EDUCATION, CHENNAI – 600006**

Finance Report of the Audit for the Period from

**01.04.2019 to 28.02.2022**

The Finance Audit of Thanthai Periyar Government Arts and Science College, Tiruchirappalli – 620023 was conducted for the period from 01.04.2019 to 28.02.2022 by the Audit Committee deputed by the Directorate of Collegiate Education, Chennai – 600006 from 14.03.2022 to 16.03.2022. The report of the Audit, duly signed by the Additional Director, Financial Advisor and Chief Accounts Officer, was submitted to the principal, Thanthai Periyar Government Arts and Science College, Tiruchirappalli – 620023 on 16.03.2022.

The College where : Thanthai Periyar Government Arts and Science College,  
audit is conducted Tiruchirappalli – 620023

Members of the Audit : 1. Thiru. A. P. Mohanbabu, Superintendent  
Committee 2. Thiru. S. Ramachandran, Junior assistant

Evidence for the : Proceedings of the Directorate of Collegiate Education, letter  
conduct of audit R.C.No.: 41328/11/2021-6, Dt:28.02.2022

Dates of the Audit : 14.03.2022 to 16.03.2022

The details of the : 1. Dr. I. Julie - 30.06.2018 - 31.05.2020  
Principals during the 2. Dr.J.Suganthi – 31.05.2020 – till date (16.03.2022)  
period of Audit

The details of the : 1. Thiru R. Murugan - 19.11.2018 – 06.01.2022  
Bursars during the 2. Dr. J. Lalitha - 20.01.2022 – till date  
period of Audit (In-Charge Bursar), (16.03.2022)  
Associate Professor of  
Commerce

The details of the : 1. Mrs. A. Arockia Mary  
Superintendent during  
the period of Audit

*P. S. Nayak*  
**PRINCIPAL**

Thanthai Periyar Government  
Arts & Science College (Autonomous)  
Tiruchirappalli - 620 023  
D.O.CODE CI, 102

**கல்லூரிக் கல்வி இயக்ககம், சென்னை – 6.**

**தணிக்கை அறிக்கை**

**01.04.2019 முதல் 28.02.2022 முடிய**

தணிக்கை மேற்கொண்ட கல்லூரியின் பெயர்

- தந்தை பெரியார் அரசு கலை மற்றும் அறிவியல் கல்லூரி (தன்னாட்சி), திருச்சிராப்பள்ளி – 620 023.

தணிக்கை குழுவினர்கள் பெயர்

- 1. திரு.அ.பெ. மோகன்பாபு கண்காணிப்பாளர்.  
2. திரு.ச.ராமச்சந்திரன் இளதலை உதவியாளர்.

தணிக்கை மேற்கொண்டதற்கான ஆதாரம்

- கல்லூரிக்கல்வி இயக்குநரின் செயல்முறைகள் கடித ந.க.எண்: 41328/ஐ1/ 2021-6, நாள்: 28.02.2022.

தணிக்கை மேற்கொண்ட நாள்

- 14.03.2022 முதல் 16.03.2022 வரை

தணிக்கை காலத்தில் பணியாற்றிய முதல்வர்கள் பற்றிய விவரம்

1. முனைவர்.இ.ஜ.உலி  
2. முனைவர்.ஜெ.சுகந்தி

- 30.06.2018 – 31.05.2020 .  
- 31.05.2020 – இன்று வரை.

தணிக்கை காலத்தில் பணியாற்றிய நிதியாளர்கள் பற்றிய விவரம்

1. திரு.இரா. முருகன்  
2. திருமதி.ஜெ.லலிதா, (பொறுப்பு)  
வணிகவியல் துறை இணைப்பேராசிரியர்.

- 19.11.2018 – 06.01.2022  
- 20.01.2022 – இன்று வரை

தணிக்கை காலத்தில் பணியாற்றிய கண்காணிப்பாளர்கள் பற்றிய விவரம்

1. திருமதி. அ.ஆரோக்கியமேரி

- 28.09.2017 – இன்று வரை.

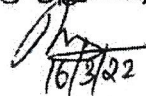
இத்தணிக்கை அறிக்கை 16.03.2022 புதன்கிழமை அன்று திருச்சிராப்பள்ளி, தந்தை பெரியார் அரசு கலை மற்றும் அறிவியல் கல்லூரி (தன்னாட்சி), முதல்வர் அவர்களிடம் நேரில் வழங்கப்பட்டது.

பெறுநர்:

முதல்வர்

தந்தை பெரியார் அரசு கலை மற்றும் அறிவியல் கல்லூரி(தன்னாட்சி), திருச்சிராப்பள்ளி – 620 023.

கூடுதல் இயக்குநர் நிதி ஆலோசகர் மற்றும் தலைமை கணக்கு அலுவலர்,





# Directorate of Collegiate Education, Chennai-600006

## Audit Report

01.04.2019 to 28.02.2022

Name of the college underwent Audit	ThanthaiPeriyar Government Arts and Science College (Autonomous) Tiruchirappalli – 620 023
Member of the Audit or name of the audit personnel	1. Thiru. A.P. Mohanbabu Superintendent 2. Thiru. S. Ramachandran, Junior Assistant
Event of Audit	Ref. No. of Communication from the director 41328 / I1/2021-6,Dated: 28.02.2022
Date of Audit	From 14.03.2022 till 16.03.2022
Name of the Principal who held the post during the audit	
1. Dr. I. Julie	30.06.2018 – 31.05.2020
2. Dr. J. Suganthi	31.05.2020 – till date
Name of the Bursars who held the post during the audit	
1. Thiru. E. R. Murugan	19.11.2018 – 06.01.2022
2. Thirumathy. J. Lalitha	20.01.2022 – till date
Name of the superintendent who held the post during the audit	
1. Thirumathy. A. Arockiya Mary	28.09.2017 – till date

This audit report was given to the Principal, TPGASC in person on 16.03.2022, Wednesday

To  
The Principal,  
ThanthaiPeriyar Government  
Arts and Science College (Autonomous)  
Tiruchirappalli – 620 023

Additional Director/Finance Advisor and Chief  
Accounts Officer

பத்தி எண் : 1/

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(1) இக்கல்லூரியின் தன்வைப்புக் கணக்கு - I-ஐ ஆய்வு செய்யப்பட்டதில் கல்லூரிக்கணக்கிற்கும், துறை கணக்கிற்கும் வித்தியாசத்தொகை ரூ.4,70,278/- (PD-I+ PD II) உள்ளது. மேற்கண்ட வித்தியாசத் தொகையினை சரிசெய்து தணிக்கைக்கு உட்படுத்த வேண்டும்.

(2) மேலும், 31.03.2021-க்கான ஒத்திசைவுச் சான்று தணிக்கைக்கு உட்படுத்தப்பட்டுள்ளது. மாதாந்திர ஒத்திசைவும் ஜனவரி மாதம் 2022 வரை மேற்கொள்ளப்பட்டுள்ளது.

மேலும் இக்கணக்கை ஆய்வு செய்ததில் கீழ்க்கண்ட விவரங்களின் படி தொகுப்பு நிதிகள் உள்ளன.

Dr. 4/6/22

வ.எண்	ஆண்டு	தொகை
1	31.03.2020 (PDI) ௨௨	ரூ.4879769 /- (PD) ௨௨
2	31.03.2021 (PDI) ௨௨	ரூ.5808464 /-
3	28.02.2022 (PDI) ௨௨	ரூ.6479621 /-

இத்தொகையினை கல்லூரிக் கல்வி இயக்குநரின் அனுமதி பெற்று மாணவர்களின் நலனுக்காக செலவினம் மேற்கொண்டு அதற்குண்டான விவரத்தினை தணிக்கைக்கு உட்படுத்த வேண்டும்.

பெறுநர்

கண்காணிப்பாளர்

முதல்வர்  
தந்தை பெரியார் அரசு கலை மற்றும்  
அறிவியல் கல்லூரி (தன்னாட்சி),  
திருச்சிராப்பள்ளி - 620 023.

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Paragraph 1:

While examining the PD-I and PD-II account, there is a difference of Rs. 4, 70,278. The aforesaid amount must be set right and submit for audit purpose.

Besides, Reconciliation certificate up to 31.03.2021 has been audited. Monthly Reconciliation has been done up to January 2022.

Moreover when the account was examined and the following is the aggregate funds available.

S. No.	Year	Amount (Rs.)
1	31.03.2020	48,79,769
2	31.03.2021	58,08,464
3	28.02.2022	64,79,621

The above said amount should be spent for the welfare of the students after receiving consent from the director of collegiate education. The same should be sent for audit.

To  
The Principal,  
ThanthaiPeriyar GovernmentArts and Science College (Autonomous)  
Tiruchirappalli – 620 023

Superintendent

பத்தி எண் : 2/

(1) இக்கல்லூரியின் தன்வைப்புக் கணக்கு - II-ஐ ஆய்வு செய்யப்பட்டதில் கல்லூரிக்கணக்கிற்கும், துறை கணக்கிற்கும் வித்தியாசத்தொகை ரூ.4,70,278/- (PD-I+ PD II) உள்ளது. மேற்கண்ட வித்தியாசத் தொகையினை சரிசெய்து தணிக்கைக்கு உட்படுத்த வேண்டும்.

(2) மேலும், 31.03.2021-க்கான ஒத்திசைவுச் சான்று தணிக்கைக்கு உட்படுத்தப்பட்டுள்ளது. மாதாந்திர ஒத்திசைவும் ஜனவரி மாதம் 2022 வரை மேற்கொள்ளப்பட்டுள்ளது.

மேலும், இக்கணக்கின் உபத்தலைப்பான கணினி அறிவு பயிற்சித்திட்ட (CLP) கணக்கில் ஆய்வு செய்ததில் கீழ்க்கண்ட விவரங்களின்படி தொகுப்பு நிதிகள் உள்ளன.

வ.எண்	ஆண்டு	தொகை
1	31.03.2020	ரூ.1925471 /-
2	31.03.2021	ரூ.2231621 /-
3	28.02.2022	ரூ.2543402 /-

ந.க.எண்.11838/ஜெ3/2021, நாள். 14-03-2022.-ன் படி, இக்கணக்கிலுள்ள தொகைக்கு கணினிகள் மற்றும் இதர உபகரணங்கள் வாங்க கல்லூரிக்கல்வி இயக்குநரால் அனுமதி வழங்கப்பட்டுள்ளது. இவ்வனுமதியின்படி, கணினிகள் மற்றும் இதர உபகரணங்கள் இக்கணக்கிலிருந்து வாங்கியவுடன் அதன் விவரத்தினை தணிக்கைக்கு உட்படுத்த வேண்டும்.

பெறுநர்.

கண்காணிப்பாளர்

முதல்வர்  
தந்தை பெரியார் அரசு கலை மற்றும்  
அறிவியல் கல்லூரி (குன்னாட்சி),  
திருச்சிராப்பள்ளி - 620 023.

22



Paragraph :2

1. On Examining the accounts of PD-II, a difference between the college accounts and the department accounts is noticed. The difference amount is Rs.4,70,278/-(PD-I+PD-II). The above mentioned amount has to be rectified and should be subject to audit.
2. Besides, Reconciliation certificate of 31.03.2021 is subjected to audit. Monthly acceptance is carried out till January 2022.

When the accounts of the computer literacy Programme (CLP) was examined, the following are the aggregate funds.

S. No.	Year	Amount (Rs.)
1	31.03.2020	19,25,471
2	31.03.2021	22,31,621
3	28.02.2022	25,43,402

On 14.03.2022, permission was obtained from the director of collegiate education to buy computers and other accessories. According to the permission obtained, after the purchase of computers and other accessories, this account has to be subjected to audit.

To  
The Principal,  
Thanthai Periyar Government Arts and Science College (Autonomous)  
Tiruchirappalli – 620 023

Superintendent

பத்தி எண் : 3 /

இக்கல்லூரியில் 01.04.2019 – 28.02.2022 ஆண்டுகளுக்குரிய தணிக்கையை 14.03.2022 முதல் 16.03.2022 முடிய மேற்கொள்ளப்பட்டது. இக்காலத்துக்குரிய பணப்பதிவேடு (Cash Book) சரிபார்க்கப்பட்டது. இதில்,

இறுதியாக வசூலிக்கப்பட்ட தொகை

தன்வைப்புக்கணக்கு – I

ரூபாய் : 5634/- (தேதி : 23.02.2022)

தன்வைப்புக்கணக்கு – II

ரூபாய் : 46425/- (தேதி : 23.02.2022)

Cash  
Section

பெறுநர்.

*[Signature]*  
கண்காணிப்பாளர்

முதல்வர்  
தந்தை பெரியார் அரசு கலை மற்றும்  
அறிவியல் கல்லூரி (தன்னாட்சி),  
திருச்சிராப்பள்ளி – 620 023.

7-72



Paragraph 3:

The audit of this college for the period 01.04.2019 – 28.02.2022 was conducted from 14.03.2022-16.03.2022. The cash book for this period was checked. The details are as follows:

Final collected Amount
PD – I Account – Rs.5634/- (Dated: 23.02.2022)
PD –II Account – Rs.4625/- (Dated: 23.02.2022)

To  
The Principal,  
Thanthai Periyar Government Arts and Science College (Autonomous)  
Tiruchirappalli – 620 023

Superintendent

பத்தி எண் : 4

இக்கல்லூரியின் மாநில கணக்காயரின் நிலுவைப் பத்திகள் அனைத்தும் நிவர்த்தி செய்யப்பட்டதற்கான நகல் தணிக்கைக்கு உட்படுத்தப்பட்டுள்ளது.

மேலும், சென்னை-06, கல்லூரிக்கல்வி இயக்குநரின் உள்தணிக்கை நிலுவைப்பத்திகள் கீழ்க்கண்டவாறு நிலுவையில் உள்ளன.

வ.எண்	ஆண்டு	நிலுவையிலுள்ள தணிக்கை தடை பத்தி எண்களின் விவரம்
1.	2013-2018	(1,4,5,7,11)
2.	2018-2019	9
மொத்த பத்திகள்		6

மேற்கண்ட நிலுவையிலுள்ள 6 பத்திகளையும் முடிக்க உரிய நடவடிக்கையினை மேற்கொண்டு அதன் விவரத்தினை தணிக்கைக்கு உட்படுத்த வேண்டும்.

பெறுநர்.

முதல்வர்  
தந்தை பெரியார் அரசு கலை மற்றும்  
அறிவியல் கல்லூரி (தன்னாட்சி),  
திருச்சிராப்பள்ளி - 620 023.

ச.வி. கோவை  
16/3/22  
கண்காணிப்பாளர்.



Paragraph 4:

A copy of this colleges state auditors (AG Audit) all objected paragraphs has been rectified and subjected to audit.

Moreover, Chennai-06, Director of Collegiate Education's internal audit objected passages are pending as follows.

S. No.	Year	Details of Audit objected pending paragraphs
1	2013 – 2018	1,4,5,7,11
2	2018 - 2019	9
Total Paragraphs		6

Steps should be taken to complete the pending six paragraphs and its details has to be subjected to audit.

To  
The Principal,  
Thanthai Periyar Government Arts and Science College (Autonomous)  
Tiruchirappalli – 620 023

Superintendent


பத்தி எண் : 5

இக்கல்லூரிக்கு கீழ்க்கண்ட விவரங்களின் படி RUSA ( Rashtriya Uchchatar Shiksha Abhiyan ) - ஆல் நிதி ஒதுக்கீடு செய்யப்பட்டுள்ளது.

வ.எண்	ந.க.எண்	தேதி	தொகை
1	G.O. (MS). No. : 127	27.06.2018	Rs. 1,00,00,000 /-
2	G.O. (MS). No. : 256	13.12.2021	Rs. 50,00,000 /-
மொத்தத் தொகை			Rs. 1,50,00,000 /-

மேற்கண்ட தொகை ரூ.1,50,00,000/- ல் ரூ. 1,00,00,000 /- பயன்படுத்தியதற்கான பயன்பாட்டுச் சான்று (Utilization Certificate) தணிக்கைக்கு உட்படுத்தப்பட்டுள்ள நிலையில் ரூ. 50,00,000/- ஐ பயன்படுத்தியவுடன் அதற்குண்டான பயன்பாட்டுச் சான்றினை (Utilization Certificate) தணிக்கைக்கு உட்படுத்த வேண்டும்.

பெறுநர்.

  
கண்காணிப்பாளர் 16/3/22

முதல்வர்  
தந்தை பெரியார் அரசு கலை மற்றும்  
அறிவியல் கல்லூரி (தன்னாட்சி),  
திருச்சிராப்பள்ளி - 620 023.

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11/4/22



Paragraph 5:

Funds has been allocated to this college by RUSA (RashtriyaUchchatarShikshaAbhiyan) as follows.

S.No.	P. I. No.	Date	Amount
1	G. O. (MS). No.:127	27.06.2018	Rs.1,00,00,000/-
2	G. O. (MS). No.:256	13.12.2021	Rs.50,00,000/-
Total			Rs. 1,50,00,000/-

Of the above amount Rs. 1,50,00,000/- the utilization certificate for Rs. 1,00,00,000 has been subjected to audit. After spending the remaining amount of Rs. 50,00,000 the utilization certificate for it should be sent for audit.

To  
The Principal,  
ThanthaiPeriyar GovernmentArts and Science College (Autonomous)  
Tiruchirappalli – 620 023

Superintendent

பத்தி எண் : 6

இக்கல்லுரிக்கு கீழ்க்கண்ட விவரத்தின் படி சிறப்பு பழுதுபார்ப்பு மற்றும் பராமரிப்பிற்காக பொதுப்பணித்துறைக்கு (PWD) கல்லுரிக் கல்வி இயக்குநரால் நிதி ஒதுக்கீடு செய்யப்பட்டுள்ளது.

S.NO	R.C.No.	Date	CIVIL Rs.	Electrical Rs.	Amount Rs.
1.	26506/J3/2021	30.09.2021	17,00,000/-	3,00,000/-	20,00,000/-

மேற்கண்ட தொகை ரூ.20,00,000-ஐ பயன்படுத்தியதற்கான பயன்பாட்டு சான்றினை (Utilization Certificate ) தணிக்கைக்கு உட்படுத்த வேண்டும்.

பெறுநர்.

முதல்வர்  
தந்தை பெரியார் அரசு கலை மற்றும்  
அறிவியல் கல்லுரி (தன்னாட்சி),  
திருச்சிராப்பள்ளி - 620 023.

சு.பி.செல்வம்  
கண்காணிப்பாளர் 6/3/22

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1/4/22

**Column No. 6**

Director of Collegiate Education has released a financial assistance to Public Works Department (PWD) under the head of Special Repairing and Maintenance: *Special M & R*

S. No	R.C. No.	Date	Civil (Rs.)	Electrical (Rs.)	Total Amount (Rs.)
1.	26506/J3/2021	30.09.2021	17,00,000	3,00,000	20,00,000/-

It is suggested to get utilization certificate for the above said amount Rs.20,00,000/, and produced it for the auditing.

Superintendent.

To  
The Principal,  
Thanthai Periyar Government Arts and Science College (Autonomous),  
Tiruchirappalli – 620 023.

*2/15*



பத்தி எண் (7)

இக்கல்லூரிக்கு கீழ்க்கண்ட விவரத்தின் படி UGC  
(University Grants Commission) - ஆல் நிதி ஒதுக்கீடு  
செய்யப்பட்டுள்ளது.

வ. எண்	ந.க.எண்	தேதி	தொகை
1	No.F.91-2/98 [Link No: 32] / SC	November 2018	Rs. 16,00,000 /-

மேற்கண்ட தொகை ரூ.16,00,000-ஐ  
பயன்படுத்தியதற்கான பயன்பாட்டு சான்று (Utilization Certificate )  
தணிக்கைக்கு உட்படுத்தப்பட்டுள்ள நிலையில், UGC வங்கிக்கணக்கை  
ஆய்வு செய்ததில் தொகுப்பு நிதியாக ரூ. 2,05,054.20 /- ம் உள்ளது.  
இத்தொகையின் மேல் உரிய நடவடிக்கையினை மேற்கொண்டு அதன்  
விவரத்தினை தணிக்கைக்கு உட்படுத்த வேண்டும்.

வங்கியின் பெயர் : கனரா வங்கி (கே.கே.நகர், திருச்சி)

வங்கிக்கணக்கு எண் : 8605101001227

பெறுநர்.

கண்காணிப்பாளர். 16/3/22

முதல்வர்  
தந்தை பெரியார் அரசு கலை மற்றும்  
அறிவியல் கல்லூரி (குன்னாட்சி),  
திருச்சிராப்பள்ளி - 620 023.

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11/4/22

**Column No. 7**

As per the details given below the University Grants Commission (UGC) has released the financial assistance to the College:

Sl. No.	Reference No.	Date	Amount
1	No.F.91-2/98[Link No.:32]/SC	November 2018	Rs.16,00,000/-

While auditing the utilization certificate produced on above said amount Rs.16,00,000/-, an accumulated amount of Rs.2,05,054.20/- is found in the college's UGC bank account. It suggested to take <sup>necessary</sup> relevant action on this amount and particulars of this action should be produced for further auditing.

Name of the Bank: Canara Bank (K.K. Nagar, Tiruchirappalli).

Bank Account: 8605101001227

Superintendent.

To  
The Principal,  
Thanthai Periyar Government Arts and Science College (Autonomous),  
Tiruchirappalli – 620 023.

9/10

பத்தி எண் : 8

இக்கல்லூரியில் விண்ணப்பிக்கும் SC,ST மாணவர்களுக்கு கீழ்க்கண்ட விவரங்கள் படி இலவச விண்ணப்பங்கள் வழங்கப்பட்டுள்ளன.

2019-2020

இளநிலை விண்ணப்பங்கள்	1177 X Rs.48 = Rs.56,496/-
முதுநிலை விண்ணப்பங்கள்	177 X Rs.58 = Rs.10,266/-
மொத்த தொகை	Rs. 66,762/-

2020-2021

இளநிலை விண்ணப்பங்கள்	6365 X Rs.48 = Rs.3,05,520/-
முதுநிலை விண்ணப்பங்கள்	597 X Rs.58 = Rs.34,626/-
மொத்த தொகை	Rs. 3,40,146/-

2021-2022

இளநிலை விண்ணப்பங்கள்	5607X Rs.48 = Rs.2,69,136/-
முதுநிலை விண்ணப்பங்கள்	959 X Rs.58 = Rs.55,622/-
மொத்த தொகை	Rs. 3,24,758/-

மேற்கண்ட விண்ணப்பங்களுக்குரிய தொகை மொத்தம் ரூ.7,31,666/-ஐ ஆதிதிராவிடர் மற்றும் பழங்குடியினர் நலத்துறையிடமிருந்து பெற்று விண்ணப்ப விற்பனை கணக்கில் செலுத்தி செலுத்துச்சீட்டு நகலினை தணிக்கைக்கு உட்படுத்தப்பட வேண்டும்.

பெறுநர்.

*J. V. Lakshmi*  
கண்காணிப்பாளர். 16/5/22

முதல்வர்  
தந்தை பெரியார் அரசு கலை மற்றும்  
அறிவியல் கல்லூரி (தன்னாட்சி),  
திருச்சிராப்பள்ளி - 620 023.



Paragraph 8:

In this college applications to SC, ST candidates has been given free of cost as per the following details.

2018 - 2019	
Undergraduate Applications	$1177 \times \text{Rs. } 48 = \text{Rs. } 56,496$
Postgraduate Applications	$177 \times \text{Rs. } 58 = \text{Rs. } 10,266$
Total Amount	Rs. 66,762

2019 - 2020	
Undergraduate Applications	$6365 \times \text{Rs. } 48 = \text{Rs. } 3,05,520$
Postgraduate Applications	$597 \times \text{Rs. } 58 = \text{Rs. } 34,626$
Total Amount	Rs. 3,40,146

2020 - 2021	
Undergraduate Applications	$5607 \times \text{Rs. } 48 = \text{Rs. } 2,69,136$
Postgraduate Applications	$959 \times \text{Rs. } 58 = \text{Rs. } 55,622$
Total Amount	Rs. 3,24,758

A sum of Rs. 7,31,666/- towards the cost of applications mentioned above must be claimed from the Adidravidar and Tribes Welfare Board and it should be deposited in the Sale of Applications sales account. The copy of the challan must be produced for audit.

To  
The Principal,  
ThanthaiPeriyar Government Arts and Science College (Autonomous)  
Tiruchirappalli – 620 023

Superintendent

பத்தி எண்

9

இக்கல்லூரியில் விபத்துக்கு முக்காப்பீட்டுத்திட்டத்திற்கு  
கீழ்க்கண்ட விவரங்களின்படி, பாரதிதாசன் பல்கலைக்கழகத்திற்கு  
ந.க.எண்: 351/அ/2022, நாள்: 15.02.2022 அன்று நிதி அனுப்பப்பட்டுள்ளது.

வ.எண்	மாணவர் சேர்க்கை பெற்ற ஆண்டு 2021-22	சேர்க்கை பெற்ற மொத்த மாணவர்கள் தொகை
1.	இளநிலை முதலாமாண்டு	1881 X 25 = 47,025
2.	முதுநிலை முதலாமாண்டு	
3.	ஆய்வியல் நிறைஞர் முழு நேரம்	
4.	முனைவர் பட்டம் முழு நேரம்	
வ.எண்	மாணவர் சேர்க்கை பெற்ற ஆண்டு	சேர்க்கை பெற்ற மொத்த மாணவர்கள் தொகை
1.	இளநிலை இரண்டாமாண்டு	2987 X 25 = 74,675
2.	இளநிலை மூன்றாமாண்டு	
3.	முதுநிலை இரண்டாமாண்டு	
வ.எண்	முதல்வர்/ஆசிரியர்கள்/ ஆசிரியரல்லாப் பணியாளர்கள்/நூலகர்/	வசூலிக்கப்பட்ட தொகை
1.	முதல்வர் - 1	184 X 25 = 4,600
2.	ஆசிரியர்கள் - 162	
3.	ஆசிரியரல்லாப் பணியாளர்கள் - 20	
4.	நூலகர் - 1	
மொத்தத் தொகை (5052 X 25)		126,300

மேற்கண்ட தொகை ரூ. 1,26,300-ஐ பாரதிதாசன் பல்கலைக்கழகம் பெற்றுக்கொண்டமைக்கான பெறல் ஏற்பினை பெற்று தணிக்கைக்கு உட்படுத்த வேண்டும்.

பெறுநர்.

சு.க.க.எண்: 351/அ/22  
கண்காணிப்பாளர்.

முதல்வர்  
தந்தை பெரியார் அரசு கலை மற்றும்  
அறிவியல் கல்லூரி (குன்னாட்சி),  
திருச்சிராப்பள்ளி - 620 023.

Paragraph Number-9

As per the Reference number 351/ A/2022, dated 15.02.2022, this college has disbursed a sum of Rs.1,26,300/. Towards group insurance scheme to Bharathidasan university as detailed below:

S.No.	Year of Admission 2021-2022	Total number of students admitted & amount
1	Under graduate I Year	1881X25=Rs.47,025/
2	Post graduate I Year	
3	Full time M.Phil. scholars	
4	Full time Ph.D. scholars	
S.No.	Year of Admission 2021-2022	Total number of students admitted & amount
1	Under graduate II Year	2987 X 25=Rs.74,675/
2	Under graduate III Year	
3	Post graduate II Year	
S.No.	Year of Admission 2021-2022	Total number of students admitted & amount
1	Principal-1	184X25=Rs.4,600/
2	Teaching staff -162	
3	Non-Teaching staff-20	
4	Librarian-1	

The receipt for the sum of Rs. 1,26,300 paid to the Bharathidasan University must be received and produced for audit.

To  
The Principal,  
Thanthai Periyar Government Arts and Science College (Autonomous)  
Tiruchirappalli – 620 023

Superintendent



●பத்தி எண் : 10 /

இக்கல்லூரியில் சேரும் முதுகலை முதலாமாண்டு மாணவ/மாணவியர்களிடம் +2 மதிப்பெண் சான்றிதழ்களை சரிபார்ப்புக் கட்டணமாக ரூ.50 ஒவ்வொரு மாணவ/மாணவியர்களிடமும் ஆண்டுதோறும் வசூலிக்கப்பட்டு அரசுத் தேர்வுத்துறைக்கு அனுப்பப்பட்டுள்ள நிலையில், 2019-2020, 2020-2021, 2021-2022 ஆகிய கல்வியாண்டுகளில் இணைந்த அனைத்து முதலாமாண்டு மாணவ/மாணவியர்களின் +2 மதிப்பெண் சான்றுகளின் உண்மைத் தன்மையை உறுதி செய்தவுடன் அதன் விவரத்தினை தணிக்கைக்கு உட்படுத்த வேண்டும்.

பெறுநர்.

முதல்வர்  
தந்தை பெரியார் அரசு கலை மற்றும்  
அறிவியல் கல்லூரி (தன்னாட்சி),  
திருச்சிராப்பள்ளி - 620 023.

சு.அ. செல்வம் 16/3/22  
கண்காணிப்பாளர்.

2

Para No.10

As it is a practice that Rs.50 is collected from every student joining P.G.Programme to verify their +2 mark statement and the money is sent to the Government exam board, +2 certificates of students joined PG in 2019-2020, 2020-2021 and 2021-2022 are to be verified and the details are to be put under audit.

Superintendent

பத்தி எண்

(11)

இக்கல்லூரியில் கணினி அறிவு பயிற்சித் திட்ட (CLP) ஆய்வகத்தை ஆய்வு செய்ததில் கீழ்க்கண்ட விவரங்களின் படி, கணினிகள் மற்றும் இதர பொருட்கள் பயன்படுத்த முடியாத நிலையில் உள்ளது.

S.NO	Description	Available	Not To be Used
1.	System	75	61
2.	Printer (DMP)	4	4
3.	Printer	3	1
4.	Chair	73	26
5.	Air Conditioner	4	4
6.	Clock	2	1
7.	Scanner	1	1
8.	Modem	2	1

*checked*

மேற்கண்ட பயன்படுத்த முடியாத நிலையில் உள்ள பொருட்களை கல்லூரிக்கல்வி இயக்குநரின் அனுமதி பெற்று, ஏலமிட்டு அதில் வரும் தொகையினை அரசு கணக்கில் செலுத்தி அதன் நகலினை தணிக்கைக்கு உட்படுத்த வேண்டும்.

பெறுநர்.

முதல்வர்  
தந்தை பெரியார் அரசு கலை மற்றும்  
அறிவியல் கல்லூரி (தன்னாட்சி),  
திருச்சிராப்பள்ளி - 620 023.

*J. V. Ganesan* 16/3/22  
கண்காணிப்பாளர்

*Copy communicated*  
*11/4/22*



Para No.11

After checking the Computer Literacy Programme (CLP) laboratory, the following list of computers and other items are found out to be unusable.

S.No.	Description	Available	Not to be used	
1.	system	75	61	
2.	Printer (DMP)	4	4	
3.	Printer	3	1	
4.	Chair	73	26	
5.	Air Conditioner	4	4	
6.	Clock	2	1	
7.	Scanner	1	1	
8.	Modem	2	1	

The above mentioned unusable items are to be mentioned after getting permission from the Director of Collegiate Education. The money collected is to be deposited in the government account. The details of the auction and the details of the money are to be put under audit.

Superintendent.

To Principal

ThanthaiPeriyar Government Arts and Science College (A)

Tiruchirappalli-23

பத்தி எண் : 12

இக்கல்லூரியில் தன்வைப்புக்கணக்கு - II -ஆய்வு செய்ததில் கீழ்க்கண்ட உபதலைப்புகளில் நீண்ட ஆண்டுகளாக தொகுப்பு நிதிகள் உள்ளது.

1. ப.க. விளையாட்டு நிதி	- ரூ.4,64,541/-
2.ப.க. இளைஞர் மேம்பாட்டு நிதி	- ரூ. 2,83,105/-
3.ப.க. மான்யக்குழு நிதி	- ரூ.2,63,933/-
4. பல்கலைக்கழக பதிவு	- ரூ.4,28,337/-
5. ப.க.மெட்ரிகுலேஷன்	- ரூ. 78,785/-

*Dr. Perumian*  
*Letter.*

மேற்கண்ட நிதிகள் பல்கலைக்கழகத்திற்கு அனுப்பப்பட வேண்டிய தொகை எனில் அனுப்பப்பட வேண்டும். அவ்வாறு இல்லையெனில் உரிய விதிமுறைகளின்படி, மாணவர்களின் நலனுக்காக கல்லூரிக்கல்வி இயக்குநர் அவர்களின் அனுமதி பெற்று செலவினம் மேற்கொண்டு அதன் விவரத்தினை தணிக்கைக்கு உட்படுத்த வேண்டும்.

பெறுநர்.

முதல்வர்  
தந்தை பெரியார் அரசு கலை மற்றும்  
அறிவியல் கல்லூரி (தன்னாட்சி),  
திருச்சிராப்பள்ளி - 620 023.

*J. M. Perumian* 16/3/22  
கண்காணிப்பாளர்.

Paragraph number -12

While verifying PD -II accounts funds are accumulated in the following subheading for long term.

S.No	Name of the headings	Amount
1	University Sports fund	Rs.4,64,541/
2	University Youth Development fund	Rs.2,83,105
3	University Grant Commission	Rs.2,63,933
4	University Registration	Rs.4,28,337
5	University matriculation	Rs.78, 785/

If the above funds are to be remitted to the University means it should be sent, If not it has to be utilised for the benefit of students as per rules and regulations after getting proper permission from the director of Collegiate education and the details has to be sent for audit

To  
The Principal,  
ThanthaiPeriyar Government Arts and Science College (Autonomous)  
Tiruchirappalli – 620 023

Superintendent



பத்தி எண் : 13/3

2019.22

இக்கல்லூரியில் பணியாற்றும் ஆசிரியப் பணியாளர்களின் வருகைப்பதிவேடுகளை ஆய்வு செய்த போது கீழ்க்கண்ட பணியாளர்கள் அதிகப்படியான தற்செயல் விடுப்பினை துய்த்துள்ளனர்.

வ.எண்	பெயர் திரு/திருமதி	துறை	அதிகமான துய்த்த நாட்கள்
1.	அனுஸ்மிதா செபாஸ்டியன்	ஆங்கிலம்	2
2.	ரெ.கண்ணப்பா	வணிகவியல்	2
3.	மா.மரகதம்	கணிதம்	1
4.	வீ.மாலதி	கணிதம்	3
5.	சி.தங்கவேலு	வேதியியல்	1
6.	த.விமலாராணி	வேதியியல்	1

மேற்கண்ட பணியாளர்கள் அதிகமாக துய்த்த தற்செயல் விடுப்பினை அவரது ஈட்டிய விடுப்பிலிருந்து கழித்து அதன் விவரத்தினை தணிக்கைக்கு உட்படுத்த வேண்டும்.

பெறுநர்.

முதல்வர்  
தந்தை பெரியார் அரசு கலை மற்றும்  
அறிவியல் கல்லூரி (தன்னாட்சி),  
திருச்சிராப்பள்ளி - 620 023.

ஏ.வி. சேஷன்  
கண்காணிப்பாளர்

2/2

Paragraph number -13

On inspection of Staffattendance register, it has found the following staff members has availed excess casual leave.

S.No	Name of the staff member	Department	Excess CL availed
1	Anusmitha Sebastian	English	2
2	R.Kannappa	Commerce	2
3	P.Maragatham	Maths	1
4	V.Malathi	Maths	3
5	C.Thangavelu	Chemistry	1
6	T.Vimala rani	Chemistry	1

The excess leave availed by the employees should be deducted from their Earned Leave account, and the same may be subjected to the Audit.

To  
The Principal,  
ThanthaiPeriyar Government Arts and Science College (Autonomous)  
Tiruchirappalli – 620 023

Superintendent