

## 1. Action Taken of Inspection report of PR-80356 in respect of Govt. Polytechnic Hamirpur HP.

Detail paras	Action Taken
<p>Reference Number: OBS-1023472</p> <p>Para 1: Non-disposal of unserviceable/obsolete store of Rs. 34.79 lakh</p>	<p><b>Mechanical Engg. Department</b></p> <p>Sr.no. 01 to 53: - Directorate level committee has already carried out the inspection and condemnation is under process</p> <p>Sr.no. 54 Auction case has been sent to DTE, Sundernagar vide letter no. GPH/Store/Write off case/Dec/2023-7283 dated 05.12.2023</p> <p>Sr.no. 55 to 72 Directorate level committee has already carried out the inspection and condemnation is under process</p> <p><b>Computer Centre –II</b></p> <p>Sr.no. 01 to 17 Institution level committee is constituted for the further necessary action</p> <p><b>EMMI Lab</b></p> <p>Sr. no. 01 to 48 has been already auctioned vide this office letter no. GPH/Store/Write off case/2022-2181 dated 27.04.2023</p> <p>After completion of all the auction process the para to be settled.</p>
<p>Reference Number: OBS-1021386</p> <p>Para 2: Unauthorized drawl of Salary of staff Rs.19.56 lakh</p>	<p>Metter has been taken up with DTE vide this office letter no. GPH/Govt.Audit/2023/1276 dated 05.03.2024</p>
<p>Reference Number: OBS-1021511</p> <p>Para 3: Non deposit of interest earned on saving account amounting to Rs. 3.02 lakh</p>	<p>Metter has been taken up with DTE vide this office letter no. GPH/Govt.Audit/2023/1276 dated 05.03.2024</p>
<p>Reference Number: OBS-1023402</p> <p>Para 4: Unfruitful expenditure of Rs.2.38 lakh on purchase of books for pass out trainees</p>	<p>The books were purchased to issue to Schedule Caste Trainees/Students of this institute. These books were kept in separate place so that these books are not mixed with others books of Library. These books were only issue to SC/ST students when they demanded for the same. Maximum students use these books for reference and study them in library.</p> <p>Hence Para to be settled in Adhoc Committee meeting.</p>
<p>Reference Number: OBS-1019960</p>	<p>It is stated that in FY 2021-22, the institute lacked funds until February 2022. The first installment of grant of Rs. 500000/- was received in March 2022 and remaining amount of Rs. 1000000 was released in January 2023</p>

<p>Para 5: Shortfall in achievement of target under the CDTP scheme and irregular expenditure of Rs. 0.75 lakh</p>	<p>through PFMS. There was confusion about funds allocation as it all came under a single category unlike previous years when there were separate categories for Recurring and Non-recurring funds. Due to the lack of funds in FY 2021-22 training couldn't commence leading to shortfall in training. The approval of operation plan from NITTR Chandigarh (Nodal Agency) was received in the month of June 2022 for FY 2022-23 which serve as guideline document for funds spending and all funds are utilized as per operation plan approved by the NITTR Chandigarh only. Further due to Covid-19, there was lack of interest among trainees, there is no any stipend to the trainees in this scheme. However, there are multiple schemes of GOI which are very lucrative, hence students opt for those schemes.</p> <p>Further it is submitted that as per <b>CDTP Norms and Guidelines 2009</b> , Chapter 6 Clause 6.20 "Any receipts under the scheme, such as Bank Interests, sale Receipts etc., shall be taken into account under the Recurring Head of the grants-in-aid and shall be reflected in the UCs &amp; SOAs. Such receipts, if any, and the unspent balance of previous year shall be adjusted while releasing further grants-in-aid to the project implementing institutions."</p> <p>Hence Para to be settled in Adhoc Committee meeting.</p>
<p>Reference Number: OBS-1023353 Para 6: Non-reconciliation of cashbook balances with that of bank passbook resulted in difference of Rs.0.65 lakh.</p>	<p>Reconciliation of cash book has been started by Sh. Krishan Kumar, Supdt-Gr-II &amp; Sh. Bhagi Rath, Clerk vide this office order no. 51 dated 29.01.2024.</p>
<p>Reference Number: OBS-1023510 Para 7: Irregular reimbursement of inadmissible medicines Rs. 0.51 lakh</p>	<p>As per para an amount of 0.51 lakh but as para detail the actual amount is Rs. 5108.57 (Five Thousand One Hundred Eight Rupees and Fifty-Seven Paise only) even in audit memo the amount was Rs. 7911.00 (Seven Thousand Nine Hundred Eleven Only)</p> <p>It is submitted that an amount of Rs. 7911.00 has been recovered from concern official/officer and has been deposited in Govt. Treasury vide challan no. 14, dated 02.11.2023.</p> <p>Hence Para to be settled in Adhoc Committee meeting.</p>
<p>Reference Number: OBS-1020279 Para 8: Diversion of funds from non-recurring head to recurring head Rs. 1.40 lakh, Irregular expenditure of Rs. 1.39 lakh and irregular purchase amounting to Rs. 0.05 lakh</p>	<p>* An amount of Rs. 1.40 Lakh has been transferred to Recurring head from Non- recurring head with the prior approval of HOD, Rural Development Department, NITTR Chandigarh as there was insufficient funds were available in Recurring head and training programme were already running in different extension centers. There after no grant was received in Recurring and Non-recurring head of this institution. In March 2022,</p>

	<p>grant was received in PFMS Portal. There is no provision of recurring and non-recurring head in PFMS portal after March 2022. So that the same will not be recouped</p> <p>* Off Grid Solar Power Plant 02 KVA/24V amount to Rs. 139500.00 was purchased and installed for technology demonstration after the prior approval from the concern authorities. Further the Off Grid Solar Power Plant was used for technology demonstration to the stakeholder and 650 nos. of beneficiaries were benefitted from this</p> <p>* Toshiba 1 TB, USB Hard disk of Rs. 4500 has been purchased with the recommendation of purchase committee. Hence Para to be settled in Adhoc Committee meeting.</p>
<p>Reference Number: OBS-1020664 Para 9: Improper maintenance of library records</p>	<p>* Newspapers are displayed on Newspaper stand on daily basis</p> <p>* Shelving of book has been done properly in racks/Almirah</p> <p>* Library cards has already been issued to all the students of this institute.</p> <p>*Cleaning and Dusting of book, Shelves and Almirah is being carried out daily. * The auction of unserviceable items has been done</p> <p>Hence Para to be settled in Adhoc Committee meeting.</p>
<p>Reference Number: OBS-1023384 Para 10: Improper maintenance of cash book</p>	<p>Cutting &amp; over writing on page No. 204 of cashbook volume-32 and page No. 003,118,119,122 &amp; 125 of volume -33 has been attested by competent authority. Hence Para to be settled in Adoc Committee meeting.</p>
<p>Reference Number: OBS-1023443 Para 11: Shortcoming in maintenance of service books of Gazetted/Non-Gazetted Government Employees</p>	<p>Direction received from DTE vide letter no. STV(TE)HB(5)-61/88-9486 dated 2505/2024 regarding necessary entries in the service book of the employee. After making the necessary entries the audit para has been settled in Adhoc Committee meeting.</p>



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