



No: AG (G&SSA)/OAD-I/C/ CAP-13 /2017-18/ 297

Dated: 01-08-2017



To  
The Principal,  
Siddhartha Degree College,  
Tumakuru.

Sir/Madam,

1. I am to inform you that an audit party headed by Sri.M.Chakravarthy, Supr, and supervised by Sri. C.Venkatesh, Sr. AO, will inspect the accounts of your office and test audit the accounts for the years up to 2016-17, from 08-08-2017, under Section(s) 13 /14 / 15 / 18 /19 /20 Comptroller and Auditor General of India's (DPC) Act 1971 and Auditing Standards and Regulations on Audit and Accounts-2007. Under section 18 of CAG's DPC Act, it is the responsibility of the person in charge of the office to be inspected to instruct staff under him to keep all the documents required for the inspection ready and submit to the Audit party on the first day of inspection. A list of documents to be kept ready and produced to audit is enclosed. I request you to provide necessary clarifications and replies to Audit Enquiries promptly to conduct constructive inspection and your personal presence and attention would definitely facilitate such an inspection.
2. The statement of the expenditure for the proposed audit period showing expenditure under different heads of accounts for each month and for the year(s) may be provided to the Audit party on the first day of inspection.
3. As the Audit Party has another Inspection immediately after inspection of your office, I request you to ensure timely provision of records and details to Audit Party to complete the inspection in time.
4. Reply for the Paras outstanding in the previous Inspection Report detailing action taken thereon may be given to the Audit Party for verification.
5. It is informed that request for postponement/Cancellation of inspection will not be considered without valid reason, as per circular PD 17DPA 93 dated 29 July 1993 issued by the Chief Secretary, Government of Karnataka.
6. We request you to please provide appropriate and reasonable office accommodation and other office amenities to the audit team similar to the facilities available for the personnel of your organisation.
7. The Audit party would discuss with you the points included in the Draft Inspection Report on the concluding day of the Inspection and hence you are requested to provide detailed reply for the Audit Enquiries and personally discuss with the Audit Party.
8. Acknowledgement of receipt of this letter and preparedness for inspection would be highly appreciated.

Yours faithfully,

Asst. Audit Officer/OAD-I

Contact Address: Sr. Audit Officer/OAD-I to the Principal Accountant General (G&SSA), Audit Bhavan, Near Vidhana Soudha, Bangalore-560 001, Tel.No.080-22640372, 080-22640376, Fax No: 080-22380014.

## Records to be submitted on the First Day of Inspection

(This is given in advance to ensure commencement of audit immediately and to avoid delay. The list given here is not exhaustive. Specific files to be given to the Audit Party on request by the Audit Party)

### General Files/Records

1. Month wise, head wise statement of expenditure
- ✓ 2. Cash Book
3. Encashment Register
- ✓ 4. Remittance Register
5. Account of receipt books
- ✓ 6. All vouchers including contingent Vouchers
- ✓ 7. Service Books of all Employees
8. Log Books
9. Stock Register, including Issue Register
10. Grant in Aid Register
11. Loan Ledgers
12. Security Deposit Register
13. Register Advances
14. Details of works taken up, including works outsourced
15. Details of contracts and copies of agreements
16. Muster rolls
17. Measurements Books
18. Works Books
19. Scheme Files, Scheme guidelines and present status of Scheme implementation
20. Board minutes

### Specific/special files

All records and files specific to the functioning of your office need to be kept ready and furnished to the Party on the first day of inspection.

No. Pr. AG (G&SSA)/OAD Spl Cell/C/2017-18/152.

Date: 15.09.2017.

To,  
The Principal Secretary to Government of Karnataka,  
Department of Collegiate Education,  
M.S. Building,  
Bengaluru-560001



**Sub: Inspection Report on the accounts of The Principal, Siddhartha First Grade College, Tumakuru for the period 1984-85 to 2016-17 for the period 1965-66 to 2016-17 under section 14 of CAG's (DPC) Act, 1971.**

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Sir,

The audit of the accounts of the Principal, Siddhartha First Grade College, Tumakuru for the period 1984-85 to 2016-17 was taken up by the office under section of 14 of Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971. I am to forward herewith the Inspection Report on the accounts of the above institution with a request to furnish replies to this office within one month from the date of receipt of this report. A copy of the Inspection Report is also furnished to the institution for information.

The receipt of the report may kindly be acknowledged.

sdl-  
Sr. Audit Officer/OAD SPL CELL.

Copy forwarded for information and necessary action to:

1. The Commissioner of Collegiate Education, Technical Education Building, Palace Road, Bengaluru-560001
2. The Principal, Siddhartha First Grade College, Tumakuru and The replies to the Inspection Report may be submitted to this office through the Commissioner of Collegiate Education, Bengaluru.

Yours faithfully,

*Beem*  
Sr. Audit Officer/OAD SPL CELL

ATTESTED  
PRINCIPAL  
Sri Siddhartha First Grade College,  
TUMKUR - 572 105.

**INSPECTION REPORT ON THE ACCOUNTS OF THE PRINCIPAL, SRI SIDDHARTHA FIRST GRADE COLLEGE, TUMAKURU FOR THE PERIOD FROM 1984-85 TO YEAR 2016-17.**

**Name of the Principals:**

- |                         |                          |
|-------------------------|--------------------------|
| 1. Sri Kaladarshi       | 01-06-1983 to 07-12-1986 |
| 2. Sri Guruprakash S    | 08-12-1986 to 07-08-1989 |
| 3. Sri Narasingappa B C | 08-08-1989 to 07-08-1994 |
| 4. Sri Shivalingappa    | 08-08-1994 to 08-03-1995 |
| 5. Sri Guruprakash S    | 09-03-1995 to 28-09-2004 |
| 6. Sri Aradhya S S      | 29-09-2004 to 09-08-2005 |
| 7. Sri Vijendra H N     | 10-08-2005 till date     |

**Audit Staff:**

Sri. M Chakravarthy Supervisor

Sri. Tharun Bakshi Auditor

**Inspecting Officer**

C Venkatesh Senior Audit Officer

**Dates of Audit & Inspection** 10-08-2017 to 17-08-2017  
(05 Working days)

**PART – I**

**a) Introductory:**

The accounts of the Office of the Principal, Sri Siddhartha First Grade College, Tumakuru is being audited for the first time since granting of Grant-in-aid status on 01-04-1984.

**b) Outstanding paras of the previous Inspection Report:**

NIL

ATTESTED  
PRINCIPAL  
Sri Siddhartha First Grade College,  
TUMKUR - 572 105

**SRI SIDDHARTHA FIRST GRADE COLLEGE**

(Affiliated to Tumkur University)  
Saraswathi Puram, Dr. H.M. Gangadharalah Road,  
Kunigal Main Road, TUMKUR- 572105.

NAAC - ACCREDITED 'B'



Letter No. 38/2020-21

Date: 10/06/2020

To,  
The Commissioner,  
Department of Collegiate Education  
Technical Education Building  
Palace Raod, Bangalore-1

**Sub:** Submitting Compliance report for the observations made in the A.G.'s  
Inspection - reg

**Ref:** 1) No. Pr. AG(G & SSA)/OAD Spl cell/C/ 2017-18/152 Dated: 15/09/2017

2) No. Pr. AG(G & SSA)/OAD/C/CAP-13/2017-18/247 Dated: 01-08-2017

With reference to the subject cited above, I am here with submitting the compliance report with necessary documents / statements for your kind perusal and reference.

Kindly condone the observations in the academic interest of the students and the Institution.

Thank You,

Yours Faithfully,



Principal  
PRINCIPAL 10/6/2020  
Sri Siddhartha First Grade College  
TUMAKURU - 572 105.

- Copy to:**
1. Administrative Officer, SSES, SSIT Campus, Tumkur for information.
  2. Joint Director, Department of Collegiate Education, Bangalore Region, Bangalore-9
  3. Office Copy.

**Enclosures:** All the documents mentioned in the Compliance Report.