

9/2/24, 4:20 PM

Gmail - Details of suspended officials of Kalyani Government Engineering College



DTE Office Directorate of Technical Education <techedndirectoratewb@gmail.com>

1725357239

Details of suspended officials of Kalyani Government Engineering College

1 message


Kalyani Government Engineering College <principalkgec@gmail.com>

2 September 2024 at 16:16

To: "grievance.hed.wb@gmail.com" <grievance.hed.wb@gmail.com>, techedndirectoratewb@gmail.com, bidishachitti@gmail.com

Please see the attachment.

Principal, KGEC.

 List of Suspended employees.pdf
1330K

Act/Slc
AG
2/9/24

Sri Montu Das/Sri
Bikash Mali
Pl. see e put
up.
S. Kerketta
05/09/2024



Government of West Bengal
Office of the Principal
Kalyani Govt. Engineering College
Kalyani 741 235; Nadia

Date : 02.09.2024

No. KGEC/Admn./ 660

From : Dr. Sourabh Kumar Das
Principal

To
The Director of Technical Education,
Govt. of West Bengal,
Bikash Bhawan, Salt Lake,
Kolkata 700 091

Sub : Details of suspended officials of Kalyani Government Engineering College

Madam,


With reference to the note of Principal Secretary, Higher Education Department, Government of West Bengal, vide No. 21-Pr.Secy-HED/24 dated 29.08.2024 we are furnishing below the details of suspended officials/staff members of Kalyani Government Engineering College as per format provided in the said note :

Name of the suspended employee	Name of the office/ institution with address	Suspended from	Reason for Suspension	Any other details
Shri Rajib Bal, Technical Assistant, ECE Department	Kalyani Government Engineering College, P.O. Kalyani, Dist. Nadia, PIN- 741235	09.11.2016	He was Arrested on 09.11.16 in c/w Kalyani P.S. Case No. 656/16 dt. 08.11.16 U/S 326/506 IPC	Separate sheets attached

This is for your kind information and further necessary action.

Thanking you,

Yours faithfully,


Principal
Dr. Sourabh Kumar Das
Principal
Kalyani Govt. Engineering College
Kalyani- 741 235, Nadia. W.B.



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT-I), WEST BENGAL

Local Audit Party : Party No. XIX/2nd Quarter of 2024-25
Auditee Unit Name : Principal, Kalyani Engineering College, Kalyani(DDO: NACED1001)
Dated : 17-Aug-24

Audit enquiry reference : #3 (AENQ-581189)

Subject: Excess payment of Dearness Allowance to suspended employee Rs. 1.39 lakh

As per Rule-71(1) sub rule (a) of WBSR-I, 1971 "A Government employee under suspension or deemed to have been placed under suspension by an order of the appointing authority shall be entitled to subsistence allowance at an amount equal to the leave salary which the Government employee would have drawn if he had been on Half pay".

In addition to this, the sub rule (b) states that Dearness, Medical or other compensatory allowance, if any, admissible from time to time on the basis of pay which the Government employee was in receipt on the date of suspension or which such portion thereof as the suspending authority may direct subject to fulfilment of other condition laid down for the drawal of such allowance.

During checking of service books of employees it was noticed that Shri Rajib Bal, Technical Assistant was placed on suspension w.e.f 09.11.2016 by Director of Technical Education, GoWB vide order no 72-(T) dated 13.01.2017. Shri Bal was allowed subsistence allowance in terms of Rule -71 of WBSR-I through order no. 680(T) dated 27.06.2017 by same authority i.e. Director of Technical Education, GoWB under consultation of WBA&AS posted in Kalyani Govt. Engineering College.

Scrutiny of Pay Bills & other relevant records revealed that authority had been paying Subsistence Allowance to Shri Bal since 09.11.2016. However, it was observed that Dearness Allowance (DA) paid to incumbent on & from 01.01.2019 to till date was in excess of admissible amount. The erroneous method adopted during calculation was reason behind excess payment of DA.

Detailed working of excess amount of DA paid to Shri Bal for the month of January 2019 has been attached in Annexure-I for illustration. This illustration is self-explanatory to be applied in remaining months to till date.

Thus, erroneous method of calculating DA led to excess payment of DA to Shri Bal as per table detailed below-

Period	Time [A]	Rate of DA (in %)	BP (BP:Rs 11620+GP:4100)	Subsistence Pay	DA Drawn	Admissible DA	Excess DA per month [B]	Total [C=A*B] (in Rs.)
09.11.16 to 31.12.16	1 month 22 Days	75	15720.00	7860.00	5895	5895.00	0.00	0.00
01.01.17 to 31.12.17	12	85	15720.00	7860.00	6681	6681.00	0.00	0.00
01.01.18 to 31.12.18	12	100	15720.00	7860.00	7860	7860.00	0.00	0.00
01.01.19 to 31.12.20	24	125	15720.00	7860.00	11790	9825.00	1965.00	47160.00
01.01.21 to 28.02.23	26	133	15720.00	7860.00	13048	10453.80	2594.20	67449.20
01.03.23 to 31.12.23	10	141	15720.00	7860.00	13048	11082.60	1965.40	19654.00
01.01.24 to 30.04.24	4	151	15720.00	7860.00	13048	11868.60	1179.40	4717.60
Total								1,38,980.80

*This table consists excess DA till March-24 i.e. up to period of audit.



While confirming the above facts & figures, please give information on the following points-

- Whether the authority had obtained any certificate that he was not engaged in any other employment, business, profession or vocation during the period of suspension to comply the provision mentioned in note-2 (i) & (ii) under rule 71(1) of WBSR-I
- As per point no-(iii) of note-2 under rule 71(1) of WBSR-I, a first review of subsistence allowance should be made before the end of three months from date of suspension by competent authority. In this regard whether the authority had reviewed the subsistence allowance of Shri Bal till date.
- Shri Bal had been paid Subsistence Allowance since his date of suspension i.e. 09.11.2016 to till date without any change in status. So, whether any communication was occurred with him in this period of time (almost 8 years from suspension), if yes, please provide the details.
- The reason for excess payment of DA to the tune of Rs. 1,38,980.00 to Shri Bal.

Annexure-i

Illustration of excess payment of Dearness Allowance for the month of Jan-2019

Subsistence Allowance Drawn		
Sl. No	Item	Amount (in Rs.)
a	Basic Pay (Half of Basic Pay i.e. Rs. 15720)	7860.00
b	Dearness Allowance (125% of Rs. 15720)	19650.00
c	Medical Allowance	300.00
d	Overdrawn DA	-7860.00
e	Gross	19950.00
	Net amount of DA paid (b-d)	11790.00

Subsistence Allowance Admissible		
Sl. No	Item	Amount (in Rs.)
a	Basic Pay (Half of Basic Pay i.e. Rs. 15720)	7860.00
b	Dearness Allowance (125% of Rs. 7860)	9825.00
c	Medical Allowance	300.00
d	Overdrawn DA	0.00
e	Gross	17985.00
	DA Admissible (b)	9825.00

It is evident from above table that Shri Bal had been paid in excess of DA amounting to Rs. 1965.00 (11790-9825) for the month Jan-2019.

To,
Principal, Kalyani Engineering College, Kalyani(DDO: NACEDI001))