

AUTONOMOUS BODIES

6.1 Royal University of Bhutan

Sherubtse College, Kanglung

The Royal Audit Authority during the year had issued one inspection report in respect of the Sherubtse College, Kanglung and total unresolved significant irregularities amounted to Nu.0.851 million as summarized below:

Table showing cases of shortfalls, lapses and deficiencies (Nu. in million)

Sl. No.	Observation in brief	Amount	Category Code
1	Shortfalls, lapses and deficiencies	0.851	4
	Total	0.851	

1. Inadmissible payment -Nu. 0.851 million (Para No.1.1)

As per the Terms and Conditions of Indian Lecturers appointed on deputation in Sherubtse College, Bhutan, the Colombo Plan Lecturers were entitled to draw Bhutan Compensatory Allowance (BCA) at the rates to be decided by the Ministry of External Affairs, Government of India from time to time. The BCA was inclusive of the provision on account of the employment of two full time local servants at the rate of Rs. 5,456.00 each for the lecturers drawing basic pay of Rs. 12,000.00 and above and two full time local servants @ Rs. 3,410.00 p.m. for the lecturers drawing a basic pay of less than Rs. 12,000.00 p.m. The payments of wages for the servants were subject to certification by the concerned offices.

However, ignoring the requirement stipulated in the Terms & Conditions the teachers were paid full BCA without producing requisite certificates evidencing engagement of servants.

No actions were taken on the above observations.

Who are accountable?

- a) Jagar Dorji, Principal, and
- b) Sonam, Chief Accountant