

GOVERNMENT OF TELANGANA

OFFICE OF THE
COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA :: HYDERABAD

Sub: Technical Education – pending AG Audit Paras - furnish Replies of the pending paras – Regarding.

Ref: Govt.Memo.No.6727/MC/A1/2019,Dated:04.12.2019
H.E. (MC) Dept.TS,Hyderabad

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With reference to the Government memo cited above, the Principals of Govt. polytechnics shown in the Annexure enclosed are requested to furnish the replies to the pending Paras of the AG Audit pertaining to their Institutions.

2. In this connection, the Principals of Govt. Polytechnics shown in the annexure are directed to look into the matter personally and send replies to the paras pending as mentioned against their Institutions in duplicate to this office on or before **18.12.2019** without any delay in the matter will be viewed seriously, in order to furnish the same information to the Principal Accountant General (G&SSA), Telangana, Hyderabad, as they are pressing this office for replies to the pending paras of AG audit.

3. The soft copies of para replies shall also be forwarded through email at ad.dtetelangana@gmail.com .

The receipt of the memo shall be acknowledged.

(This has the approval of the CTE,TS, Hyderabad)

Signature valid

Digitally signed by
AKUTIPULLENA
Date: 2019.12.17 18:20:01 IST
Reason: Approved

Encl: list of pending audit paras.

For Commissioner

To
The Principals concerned.

Technical Education

S.No.	Year of IR	Name of the Office	Para Nos.	No. of Paras
1	2017-18	Commissioner of Technical Education, Hyderabad	I,II,III,IV,V,VI,VII,VIII,IX,X,XI,XII,XIII,XIV,XV,XVI,XVII,XVIII	18
2	2016-17	Govt Polytechnic, Nalgonda	I,II,III,IV,V,VI,VII,VIII,XI	9
3	2016-17	Govt Polytechnic, Mahaboobnagar	I,II,III,IV,V,VI,VII,VIII,IX,X,XI	11
4	2016-17	Quli Qutubshah Govt Polytechnic, Hyderabad	I,II,III,IV,V,VI	6
5	2016-17	Govt Polytechnic(W), Warangal	I,II,III,IV,V	5
6	2016-17	Govt Polytechnic, Kothagudem, Khammam	I,II,III,IV,V	5
7	2017-18	Govt. Polytechnic Masabtank, Hyderabad	I,II,III,IV,V,VI,VII,VIII,IX	9
8	2017-18	Govt Polytechnic(W), Suryapet, Nalgonda	I,II,III,IV,V,VI,VII,VIII,IX,X,XI,XII,XIII,XIV,XV,XVI,XVII,XVIII,XIX,XX	20

Kredanga
Asst. Audit Officer / ss. TI