

**GOVERNMENT OF ANDHRA PRADESH**

**OFFICE OF THE  
COMMISSIONER OF TECHNICAL EDUCATION  
ANDHRA PRADESH::VIJAYAWADA**

**Cir.Memo.No. Audit/925/2022.**

**Date: 24.02.2022.**

Sub: TECHNICAL EDUCATION-Replies on Outstanding paras of AG Inspection reports in the Govt Polytechnics-Called for

Ref: Lr.NoPAG(Audit)/AP/AMG-1/Edit-III/skill/2021-2/59;Dt:02.02.2022,  
Of the Office of the Principal Accountant General (AUDIT), Andhra Pradesh, Vijayawada.

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The attention of the Principals of Govt Polytechnics concerned to the reference cited, wherein the Accountant General, while enclosing the list of audit paras received from Accountant General Andhra Pradesh, Vijayawada, has requested the Commissioner of Technical Education to furnish the replies immediately on outstanding audit inspection reports(IRs)/Paras in the Department of Technical Education.

The Accountant General, Andhra Pradesh, Vijayawada has informed that as of now there are 179 paragraphs in 28 IRs pertaining to periods as old as 19 years (list of outstanding paras enclosed) in respect of offices under the control of Department of Technical Education, Andhra Pradesh. Hence, the Accountant General, Andhra Pradesh, Vijayawada has decided to convene an Audit Committee meeting (ACM) comprising representatives of the Department and that of the Accountant General(Audit)to conduct a review of these paras with the replies from all the Polytechnics/field offices in the third week of March 2022.

Therefore, the Principals of Government Polytechnics are instructed to prepare para-wise replies along with authenticated (duly attested by the Principals) supporting documentary evidences on or before 05-03-2022 to enable this office to prepare a consolidated report. Further Principals of Government Polytechnics concerned are directed to keep them ready to attend the Audit Committee meeting (ACM) to be held in the third week of March 2022.

This shall be treated as most urgent.

Encl: Annexure

Sd/- A. Nirmal Kumar Priya  
for COMMISSIONER

To

The Principals of Government Polytechnics

Copy to:

The Regional Joint Director of Technical Education,  
Tirupati and Kakinada for information and requested  
to pursue the matter with Principals of Polytechnics of  
their jurisdiction.

//F.B.O//

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24/02/2022  
Superintendent

**Annexure**

**Statement Showing Out Standing Paras in R/o in the Department of Technical Education**

S.No	Name of the Office	Year	AG Audit Para No	Nature of the Para
1	Principal, Government Polytechnic, Visakhapatnam.	2006-07	I,VII	Significant
		2011-12	I to VIII	Significant
2	Principal, G.M.R. Polytechnic, Srisailam.	2011-12	I to XIII	Significant
3	Principal, Government Polytechnic college, Srikakulam.	2003-04	III,VII	Significant
		2006-07	III,IV,VII,X,XII	Significant
4	Principal, Government Polytechnic college, Narsipatnam.	2006-07	I,II,V,VI	Significant
5	Principal, Government Polytechnic for Minorities, Guntur.	2007-08	II	Significant
6	Principal, Government Polytechnic for Women, Palamaner.	2006-07	I to VIII	Significant
7	Principal, Government Polytechnic, Ananthapur.	2010-11	I To XI	Significant
8	Principal, Government model Residential, Polytechnic, Rajahmundry.	2011-12	II to XII	Significant
9	Principal, Government Polytechnic for Women, Guntur.	2010-11	I to VIII	Significant
10	Principal, Government Polytechnic for Women, Kakinada.	2011-12	I to XII	Significant
		2006-07	II	Significant
11	Principal, Andhra Polytechnic, Kakinada.	2008-09	I,II	Significant
12	Principal, ESC Government Polytechnic Nandyal.	2004-05	I,II,III	Significant
		2006-07	I,II	Significant
		2008-09	III,IV,VII,X,XII	Significant
		2011-12	I to XV	Significant
13	Principal, Government Polytechnic, Anakapalli.	2011-12	II,III,IV,V,VI,VII, VIII	Significant
14	Principal, Government Institute of Ceramic Technology, Gudur.	2008-09	I,II	Significant
15	Regional Joint Director of Technical Education , A.U. Region, Kakinada	2006-07	-	Significant
16	Principal, S.V. Government Polytechnic, Tirupati	2005-06	I,II	Significant
17	Principal, Government Polytechnic, Tadipatri	2010-11	I,II, VII	Significant

Sd/- A. Nirmal Kumar Priya  
for COMMISSIONER

//F.B.O//

2020  
24/02/2022  
Superintendent