

Government of Andhra Pradesh

Office of the
Director of Technical Education
Andhra Pradesh::Mangalagiri

Memo No.: EHE02-19057/4/2024-K SEC-CTE dt: 01-10-2025

Sub: Technical Education – Department Audit of SBTET Funds Utilisation –
Instructions for Polytechnics - Explanation called for - Regarding.

Ref: 1. Lr. No.: SBTET/AP/Accounts/NBA/Lab Equipment/2023, dt:
14.07.2025 from the Secretary, SBTET, AP, Mangalagiri

2. This office Procs. No.: EHE02-19057/4/2024-K SEC-CTE, dt:
21.08.2025

3. Audit Committee Reports, dt: 02.09.2025.

4. This office Memo. No.: EHE02-19057/4/2024-K SEC-CTE, dt:
02.09.2025.

5. This office Memo No.:EHE02-19057/4/2024-K SEC-CTE Dated: 15-
09-2025 for Civil works

The detailed audit reports along with observations have been communicated to the concerned Polytechnics. Principals along with one nominated assistant are hereby directed to submit the records pertaining to audit objections already communicated so as to complete the verification process at the Office of the Director of Technical Education, Andhra Pradesh, Mangalagiri strictly as per the dates specified in the annexure attached.

The audit process may require additional time for thorough verification, reconciliation of records, and addressing audit queries. Therefore, the Principal and the supporting staff are advised to stay for one more day beyond the scheduled date if required, to ensure complete closure of audit proceedings.

Encl: Audit schedule annexure

DIRECTOR

To

The Principals Concerned Government Polytechnics

Copy to

The RJD TE, Kakinada and Tirupati

The Committee members through the Principals concerned

Annexure: Audit Schedule

S.No.	Name of the Polytechnics	No of Reports	Date
1	MBTS GPT, Guntur	4	06.10.2025
2	APT, Kakinada	2	06.10.2025
3	GICE, Visakhapatnam	1	06.10.2025
4	GPW, Guntur	1	06.10.2025
5	DA GPT, Ongole	1	06.10.2025
6	ESC GPT, Nandyal	2	06.10.2025
7	GMRP, Madanapalli	1	06.10.2025
8	GPT, Srikakulam	2	07.10.2025
9	GMRP, Rajamundry	2	07.10.2025
10	GPT, Chandragiri	1	07.10.2025
11	GPW Bhemili	1	07.10.2025
12	GPT, Vijayawada	2	07.10.2025
13	SV GPT Tirupati	2	07.10.2025
14	GITT, Guntur	1	07.10.2025
15	GPT, Dharmavaram	1	07.10.2025
16	GPT, Kalikiri	1	07.10.2025
17	GPT, Vempalli	2	08.10.2025
18	GPW, Kadapa	2	08.10.2025
19	GPT, Rayachoti	2	08.10.2025
20	GPT, Parvathipuram	1	08.10.2025
21	GPT, Pillarapattu	1	08.10.2025
22	GPT, Kavali	2	08.10.2025
23	GPW, Palamaneru	1	08.10.2025
24	SUVR & SR GPW, Ethamukkala	1	08.10.2025
25	GPT, Krosur	1	08.10.2025
26	GPT, Kupparam	1	08.10.2025
27	GPT, Tadipatri	1	08.10.2025
28	GPW Kakinada	1	09.10.2025
29	GPW, Srikakulam	1	09.10.2025
30	GPT, Anakapalli	1	09.10.2025
31	GPT, Kalidindi	1	09.10.2025
32	GPT, Visakhapatnam	1	09.10.2025
33	GPT, Ananthapur	1	09.10.2025
34	GPT, Bethamcherla	1	09.10.2025
35	GPT, Kadiri	1	09.10.2025
36	GPT, Rajampeta	1	09.10.2025
37	GPT, Uravakonda	1	09.10.2025

DIRECTOR