**GOVERNMENT OF ANDHRA PRADESH** 

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

Cir. Memo. No. Audit/823/2022.

Date:21.02.2022.

Sub: TECHNICAL EDUCATION-Replies on Outstanding audit inspection

reports/Paras pertaining to Government Polytechnics -Called for-Reg

Govt Memo No.1640292/OP/2022-1, dated:11.02.2022 of Skills

Development and Training (OP) Department.

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The attention of the Principals of Govt Polytechnics to the Government memo cited in reference, wherein Govt, 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/Paras in the Department of Technical Education.

Therefore, the Principals of Government Polytechnics are requested to immediately furnish replies (shown in Annexure-I and Annexure-II) along with relevant documents to the pending paras to this office on or before 28.02.2022 to enable this office to consolidate the audit paras of all the Polytechnics and furnish final report to the Government, and also to the A.G., A.P., Vijayawada.

This shall be treated as most urgent.

Encl: Annexure I & Annexure II

Sd/-A Nirmal Kumar Priya for COMMISSIONER

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The Principals of Government Polytechnics

Copy:

To the Regional Joint Director of Technical Education, Tirupati and Kakinada for information and Pursue the matter with Principals of Polytechnics of their jurisdiction.

for COMMISSIONER

## Annexure-I Statement Showing Inspection Reports/ Paras (replies pending) not being pursued by this office. (First Reply Received)

S.No	Name of the Office	Year	AG Audit Para No
1	Principal, Government Polytechnic, Visakhapatnam.	2008-09	III,IV
2	Principal, Government Polytechnic college , Kadiri.	2010-11	I to VIII
3	Principal, S.V. Government Polytechnic College Tirupati.	2008-09	I to VII
4	Principal, Government model Residential, Polytechnic, Paderu.	2006-07	I,II,IV,V,VI
5	Principal, Government Polytechnic college, Dharmavaram.	2010-11	I, II, III, IV. V, VI, VII
6	Principal, GMR Polytechnic College, Srisailam.	2003-04	I, III, IV, XIII, XIV
		2005-06	I
		2006-07	III
7	Principal, D. A. Government Polytechnic, Ongole.	2003-04	II,III
		2006-07	VI,VII,VIII
8	Principal, Government Polytechnic, Vizianagaram.	2006-07	I
9	Principal, Government Polytechnic, Kakinada.	2008-09	I,II
10	Regional Joint Director, Technical Education, Tirupathi.	2007-08	I,II
11	Principal, Government Polytechnic, Gudur.	2006-07	I,II
12	Principal, Government Polytechnic, Vempalli.	2010-11	I,II,III,IV,V
13	Principal, Government Polytechnic, Jammalamadugu.	2010-11	I to VII
14	Principal, Government Polytechnic for Women, Srikakulam.	2007-08	I,II,III
15	Principal, Government Polytechnic for Women, Hindupur.	2007-08	VI
16	Principal, Government Polytechnic for Minorities Kurnool.	2011-12	II to XV
17	Principal, Government Polytechnic for Women, Ethamukkala.	2006-07	II
18	Principal, Government Institute of Chemical	2008-09	I,III,IV
	Engineering, Visakhapatnam.	2010-11	I to XIII
	Principal, Government Institution of Post	2009-10	I,IV,VI
19	Diploma Courses in Engineering and Technology, Tirupati.	2005-06	VII
20	Principal, Government Institute of Ceramic Technology, Gudur.	2008-09	I,II

Sd/-A Nirmal Kumar Priya for COMMISSIONER

for COMMISSIONER

## **Annexure-II**

## Statement Showing Inspection Reports / Paras (replies pending) not being pursued by this office. (First Reply Not Received)

S.No	Name of the Office	Year	AG Audit Para No
1	Principal, Government Polytechnic, Rayadurg.	20010-11	I to VII
2	Principal, GMR Polytechnic College,	2008-09	I to VIII
	Srisailam.	2007-08	I,III
3	Principal, Government for Women, Bheemunipatnam.	2011-12	I to X

Sd/-A Nirmal Kumar Priya for COMMISSIQNER

for COMMISSIONER