Office of the Principal Govt. Polytechnic for Women
160
28/3/24
Date
VSP Dist.-531163
Bheemunipatnam

GOVERNMENT OF ANDHRA PRADESH

OFFICE OF THE
DIRECTOR OF TECHNICAL EDUCATION
ANDHRA PRADESH::MANGALAGIRI

Memo.No.AI/GPW-Bhimili/2023-24 **Dated:21.03.2024**

Sub: TECHNICAL EDUCATION - Departmental Audit - Government Polytechnic for Women, Bheemunipatnam - Para wise replies received - Submission of certain documents / evidences - Reg.

Ref: 1. Procs.No.AI/Audit/2023, dated.01.03.2023 O/o CTE, AP,.
2. A2/Audit/1032/2022, dt.05.05.2023 of the RJDTE, KKD.
3. Lr.No.B./Audit/1281/2023, dated.15.11.2023 of the Principal, GPW, Bheemunipatnam.

AO/US/ Submit the required data in time

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With reference to the letter 3rd cited, it is here by informed that, the Departmental Audit replies submitted by the Principal, Government Polytechnic for Women, Bheemunipatnam are incomplete, and the following pending paras are required some more information of documentary evidences to drop the paras which are raised while in the Departmental Audit conducted by the Regional Joint Director of Technical Education, Kakinada at Government Polytechnic for Women, Bheemunipatnam from 26.06.2023 28.06.2023 and 03.07.2023 to 06.07.2023.

In this regard, the Principal is to be directed to submit the relevant attested documents and the suitable information to the pending paras with in 10 days from the receipt of this Office Memo.

Sl.No	Audit conducted financial Year	Paras dropped	Paras still Pending	Remark
1	2022-23	Para II(1,2,4,7,9), IV(a,b), V, VI (4,5,7,8,). VIII	Para I (a,b,c) II (3,5,6,8), III, VII, VIII (1,2,3,6,9), IX, X.	1st "c" Para reference to Govt.

Sd/-C.NAGA RANI
DIRECTOR.

To

The Principal, Government Polytechnic for Women,
Bheemunipatnam for information and necessary action.
Copy to The Regional Joint Director of Technical Education,
Kakinada for Information.

Assistant Director (Audit) 21/3