

GOVERNMENT OF TELANGANA

OFFICE OF THE
COMMISSIONER OF TECHNICAL EDUCATION
TELANGANA: HYDERABAD.

Memo No.K1/Up-Gradation/2015

Dated: 05/02/2018

Sub:-Technical Education – Principals of respective Govt. Polytechnics
Principal Accountant General, Telangana State – Draft Paragraph
on "Up Gradation of Polytechnics" proposed for inclusion in the
Comptroller and Auditor General's Audit Report on "General &
Social Sector" – information called for – Reg.

Ref:- Govt. Memo.No.4767/TE/A1/2017-1, Higher Education (TE)
Department, dt. 11.01.2018 along with Lr.No.PAG/Report
(G&SS)AR 2016-17-18/41, dt. 03.10.2017 from the Principal,
Accountant General (Audit), Telangana, Hyderabad.

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The Principals of respective Government Polytechnics are invited to the
reference cited (Copy enclosed), and they are requested to submit the information
as desired by the Special Chief Secretary to Higher Education, Telangana,
Hyderabad immediately.

This may be treated as **MOST URGENT**

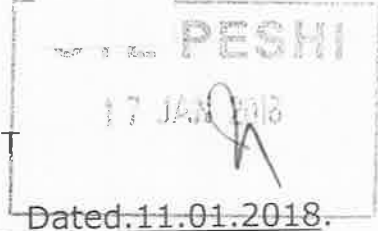
Sd/- NAVIN MITTAL
COMMISSIONER

To:

The Principals of respective Government Polytechnics concerned.
Copy to the RJD(TE), Hyderabad.
Copy to stock file.


For COMMISSIONER
5/2/18

GOVERNMENT OF TELANGANA
HIGHER EDUCATION (TE) DEPARTMENT



Memo.No.4767/TE/A1/2017-1 ,

Dated.11.01.2018.

Sub:- Technical Education -- Principal Accountant General, Telangana State -
Draft Paragraph on "Up gradation of Polytechnics" proposed for
inclusion in the Comptroller and Auditor General's Audit Report on
"General & Social Sector" - Remarks called for - Reg.

Ref:- 1. From Sri Rebecca Mathai, Principal Accountant General, Teangana
DO No.PAG/Report(G&SS)/AR 2016-17/2017-18/19, dt.21.08.2017.
2. From senior Audit Officer Ir. no. PAG/Report (G&SS)/
AR 2016-17-18/41, dt. 03.10.2017.

The attention of the Commissioner of Technical Education TS, Hyderabad is
invited to the references cited. He is requested to clarify that, the answer does not
mention the following;-

- a) why unutilized amounts are still lying for Government Polytechnic women
and Government Polytechnic Warangal & L.B. Nagar even after nearly 9
years now.
- b) why the Utilization certificates for other polytechnics took so long. The
UCs are still due for Smt Durgabai Deshmukh GWTTI, Vengal Raonagar
Hyd; BRAGMR Polytechnic for Women, Karimnagar; JN Govt., Polytechnic,
Ramanthapur; SRRS Government Polytechnic, Siricilla and APGILT-Hyd.

2. The Commissioner of Technical Education can update the expenditure now
and furnish his report to the Government immediately, for taking further necessary
action in the matter.

RANJEEV R.ACHARYA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner of Technical Education, Telangana State, Hyderabad.(w.e.)
Sf/sc

//FORWARDED :: BY ORDER//

SECTION OFFICER



प्रधान महालेखाकार के कार्यालय (लेखा परीक्षा)

तेलंगाना, हैदराबाद

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT)

Telangana, Hyderabad

PAG/Report(G&SS)/AR 2016-17/2017-18/41

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03 October 2017

To

Special Chief Secretary to Government,
Higher Education Department,
Government of Telangana,
Hyderabad.

Madam,

Sub: Draft paragraph titled “*Upgradation of Polytechnics*” proposed for inclusion in the C&AG’s Audit Report for 2016-17

Ref: DO. No. PAG/Report(G&SS)/AR 2016-17/2017-18/19 dated 21 August 2017

I am directed to invite a reference to Principal Accountant General’s DO. No. PAG/Report(G&SS)/AR 2016-17/2017-18/19, dated 21 August 2017 forwarding therewith the draft paragraph titled “*Upgradation of Polytechnics*” proposed to be included in the Comptroller and Auditor General’s Audit Report on ‘*General & Social Sector*’ pertaining to Government of Telangana for the year ended March 2017. It was requested therein to furnish the remarks within six weeks from the date of receipt of the letter as prescribed in Para 4.7 of Finance Department’s Handbook of Instructions and their U.O No. 23810-C/200/Public Accounts Committee/93-2, dated 3 November 1993. It was also requested to communicate Government’s assurance about the remedial/corrective action on the points raised in the draft paragraph.

2. The stipulated period of the six weeks is over for furnishing a reply to the draft paragraph. The reply has however, not been received from the Government so far. We would like to have the Government’s view point before finalizing the draft paragraph.

3. As the processing of the Audit Report is a time bound programme, I am directed to request that reply to the draft paragraph may please be arranged to be sent to this Office at the earliest.

Yours faithfully,

Senior Audit Officer/Report (GSS-I/c)

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9/10/17

TE
7/10/17