

GOVERNMENT OF TELANGANA
STATE AUDIT DEPARTMENT

From:
B.Swamy,M.Sc.,
Audit Officer,State Audit,
JNTU, Audit Party,
Telangana,Hyderabad.

✓ To
The Principal,
JNTU College of Engg
Jagityal, Nachupally,
Karimnagar Dist.

Lr. No. 74 /AO/SA/JNTU/AN/2016 dated : 26.08.2016.


Sir,


Sub: Audit - Audit Notes on the accounts of JNTU, College of
Engineering, Jagityal for the year 2015-16 - Forwarded - Reg.

The Audit notes on the accounts of JNTU, College of
Engineering, Jagityal for the year 2015-16 is forwarded herewith. Necessary
action may kindly be taken to furnish the replies to the audit objections within
two months from the date of receipt of audit notes.

The receipt of audit notes may kindly be acknowledged.

Yours faithfully,


AUDIT OFFICER

Copy to the Registrar, JNT University, Hyderabad. 

29/8/2016

RESULT OF AUDIT

The result of audit is considered to be fairly satisfactory.

0) RECEIPTS AND CHARGES

The Gross receipts and charges of various accounts during the year are as follows.

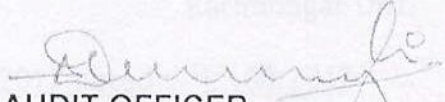
S.No.	Name of the Account	Receipts(Rs)	Payments(RS)
I	General Fund Accounts		
1	General Fund	123607401	113987712
	TOTAL-I	123607401	113987712
II	Other Accounts		
1	Works Account	2437141	2760706
2	Loans &Advances Account	903205	50961
3	SC Scholarship Account	12337804	12720646
4	EBC Scholarship Account	41236	41236
5	Gate scholarship Account	4300	4300
6	Tuition fee account	1493640	1441524
7	Development Fee Account	3375987	2135083
8	Special Fee Account	4488672	1545284
9	Examination Account	2718467	2558442
10	NSS Account	40444	25115
11	Library Account	344413	260928
12	Alumni Association	173623	21800
13	Hostel Account	15785805	14745111
14	Hostel Maintenance Account	6821830	5707033
15	ISTE Account	5551	4787
16	Conference & Workshop Account	115500	237156
17	SAnkethik utkarsh	52000	0
	TOTAL-II	51139618	44260112
	GRAND TOTAL::(I+II)	17,47,47,019	15,82,47,824

RESULT OF AUDIT

The result of audit is considered to be fairly satisfactory.

2) PENDING OBJECTIONS

(19) Items of objections involving an amount of Rs. 1,33,85,557/- are pending for the year under audit. Early action needs for the settlement of the objections.


AUDIT OFFICER
STATE AUDIT(JNTU) 29/9/2016



The audit notes on the accounts of JNTU, College of Engineering, Jagtial for the year 2015-17 is forwarded herewith. Necessary action may kindly be taken to furnish the replies to the audit objections within two months from the date of receipt of audit notes.

The receipt of audit notes may kindly be acknowledged.

Yours faithfully,

AUDIT OFFICER

Copy to the Registrar, JNT University, Hyderabad.