

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. 51/AO/SA/JNTU/AN/2017 dated : 9 .08.2017.

Sir,

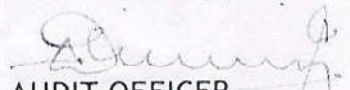
Sub: Audit - Audit Notes on the accounts of JNTU, College of
Engineering, Jagityal for the year 2016-17 - Forwarded - Reg.


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The Audit notes on the accounts of JNTU, College of
Engineering, Jagityal for the year 2016-17 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.

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7) RECEIPTS AND CHARGES

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

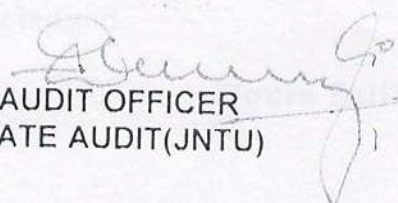
Name of the account	Receipts	Charges
1. General Fund Account	118430496	129519425
2. Other accounts	<u>41665143</u>	<u>15464857</u>
	<u>160095639</u>	<u>144984282</u>

8) RESULT OF AUDIT

The result of audit is considered to be fairly satisfactory.

9) PENDING OBJECTIONS

(6) Items of objections involving an amount of Rs.1,21,38,483/- are pending for the year under audit. Early action needs for the settlement of the objections.


AUDIT OFFICER
STATE AUDIT(JNTU)



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STATE AUDIT DEPARTMENT
TELANGANA

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