

GOVERNMENT OF TELANGANA
STATE AUDIT DEPARTMENT

From:
The Audit Officer,
State Audit,
JNTU Audit Party,
Hyderabad.

To :
The Principal,
JNTU College of Engg,
Nachupally,
Jagtial (Dist).

Lr. No. 32 /AO/SA/JNTU/ dated: 15/6-2018

Sir,

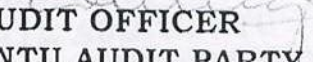
Sub: Audit – Audit Notes on the accounts of JNTUH College of Engineering, Jagtial for the year 2017-18 - Forwarded- Reg.


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The Audit notes on the accounts of JNTUH College of Engineering, Jagtial for the year 2017-18 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
JNTU AUDIT PARTY
TELANGANA


Copy to the Registrar, JNT University, Hyderabad.

RECEIPTS AND CHARGES

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

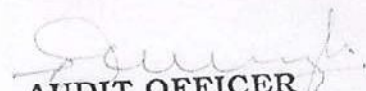
Name of the account	Receipts	Charges
1. General Fund Account	Rs. 150373837.00	RS.144183071.70
2. Other accounts	Rs. <u>70554407.60</u>	Rs. <u>68483977.80</u>
	Rs. <u>220928244.60</u>	Rs. <u>212667409.50</u>

RESULT OF AUDIT

The result of audit is considered to be fairly satisfactory.

PENDING OBJECTION

(13) Items of objections involving an amount of Rs. 1,21,87,800 /- are pending for the year under audit. Early action needs for the settlement of the objections.


AUDIT OFFICER
STATE AUDIT JNTU
TELANGANA::HYDERABAD.

