

O/o THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.

No LAP-VI ITR - 24.

Dated: 6.9.14.

To,

✓ The principal
Govt. polytechnic,
Ayondia.

Subject: The Test Audit Note on a/c of principal Govt. polytechnic
Ayondia.

For the period from 4.8.09 to 31.8.14.

Sir,

Please find herewith the Test Audit Note on accounts of your office for the period from 4.8.09 to 31.8.14 para wise compliance, concerned copies of circular / GR's / sanctions order etc. may be kept ready for verification by next audit.

Handwritten mark

Handwritten signature
Sr. Audit Officer
LAP-VI.

No LAP-VI ITR -

Dated: 6.9.14

Copy forwarded to the Joint Director Technical Education
Regional Office Nagpur.

for information and necessary action.

Sr/-
Sr. Audit Officer
LAP-VI.