

प्रधान महालेखाकार (लेखापरीक्षा) का कार्यालय,  
Office of the Principal Accountant General (Audit),  
नागालैण्ड, कोहिमा- ७९७००१  
Nagaland, Kohima - 797001  
Tele: 0370-2225309, FAX: 0370-2243117  
e-mail: agaunagaland@cag.gov.in

No. OAD/67-1/HTE-TE-DIR/2023-24/

Dated: 15.11.2023

To,

The Director,  
Technical Education,  
Nagaland, Kohima.

**Subject: Inspection Report on the accounts of the Director, Technical Education, Nagaland, Kohima for the period from 01.11.2019 to 30.06.2023.**

Sir,

I am to forward herewith the Inspection Report/Audit Notes on the accounts of the Director, Technical Education, Nagaland, Kohima for the period from 01.11.2019 to 30.06.2023 conducted during 04.07.2023 to 28.07.2023 by an audit team of this office with the following 6 Implementing Units:

Sl. No.	Name of the Unit	Period of Accounts
1	Principal, Institute of Communication & IT, Mokokchung	01.11.2019 to 30.06.2023
2	Principal, Govt. Polytechnic, Kohima	01.11.2019 to 30.06.2023
3	Principal, Khelhoshe Polytechnic, Atoizu, Zunheboto	01.11.2019 to 30.06.2023
4	Principal, Govt. Polytechnic, Seithekema, Dimapur	01.07.2018 to 30.06.2023
5	Principal, Govt. Polytechnic, Sedem, Tuensang	01.04.2018 to 30.06.2023
6	Principal, Govt. Polytechnic, Tsunazho, Phek	01.09.2018 to 30.06.2023

In this regard, it is requested that para-wise replies to the observation made in the Inspection Report/Audit Notes incorporating the replies of the Implementing Units may be communicated to this office within a period of four weeks from the date of receipt of the report.

Enclosed: As stated above.

Yours faithfully,

Sr. Audit Officer, OAD (HQ)

No. OAD/67-1/HTE-TE-DIR/2023-24/1170

Dated: 15.11.2023

Copy for information and necessary action forwarded to:-

1. The Secretary to the Government of Nagaland, Higher & Technical Education, Nagaland, Kohima.

Sr. Audit Officer, OAD (HQ)