


Certificate

It is certified that the last AG Audit for the accounts in respect of Govt. Polytechnic, Dhenkanal has been Conducted for the Financial Year 2016-17.

The copy the last AG Audit report is attached herewith. No AG Audit has been conducted since then.


6.10.2023

Principal
Govt. Polytechnic, Dhenkanal.
Principal
Govt. Polytechnic
Dhenkanal



HC
Please comply to the department immediately
8.3.17

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL
(ECONOMIC & REVENUE SECTOR AUDIT), ODISHA
BRANCH : (ECONOMIC SECTOR - II), PURI**

117
By Registered Post

120
8/3/16

No. Vett(Misc.)-I.R. No.137/2016-17/360

Date :02.03.2017

To

The Principal, Govt.
Polytechnic, Dhenkanal
At/Post/Dist:-Dhenkanal

Sub: Forwarding of Inspection Report No.137/2016-17

Sir,

I am to forward herewith the Inspection Report No. 137/2016-17 relating to your office. The Inspection Report has been prepared on the basis of information furnished and made available by O/o the Principal, Govt. Polytechnic, Dhenkanal (name of the Auditee Unit). The Office of the Principal Accountant General (E & R.S.A.), Odisha, Bhubaneswar disclaims any responsibility for any misinformation and/or non-information on the part of the Auditee.

The reply to the I.R. along-with confirmation of facts and figures may please be furnished to Audit within four weeks from the date of receipt of this letter.

The receipt of Inspection Report may please be acknowledged.

Encl : As above.

Yours faithfully,

[Signature]
7/3/17
Sr. Audit Officer/Vetting

CLB

INSPECTION REPORT NO. 137 / 2016-17

Part-I (A)

1. Name of the office inspected : Government Polytechnic, Dhenkanal
2. Name of the Inspecting Officer : Sri P.K.Mohapatra, Audit Officer
3. Period of inspection : 30.01.2017 to 04.02.2017
4. Period covered under audit : April 2011 to December 2016
5. When last inspected and by whom : 09.06.2011 to 18.06.2011
By Sri L. Judhistir, Audit Officer
6. Personnel in-charge of the office : 1. Sri S.N.Dhara, Principal (I/c)
& Accounts From 20.04.10 to 18.03.13
2. Dr. M.N.Nayak, Principal (I/c)
From 18.03.13 to 17.09.14
3. Dr. B.B.Mohanty, Principal (I/c)
From 18.09.14 to date
7. Scope of inspection : Test check and general examination of
accounts Records for the period
covered under audit

Draft Inspection Report is discussed.

Principal, Govt. Polytechnic
Dhenkanal
Dhenkanal

04.02.2017
Audit Officer
(Inspection)