

DIPRO, ROURKELA/I.R.- 249/C-1375/2002-03

Para 7 (a) - Non realization of House licence fee and telephone charges of Rs.24,656/- from Shri Salil Pattanaik, OIS, Ex. DIPRO and the payment of irregular HRA of Rs.10,010/-

As per clause 10 (11) of the govt. Orissa, Finance Deptt. order No.CS-A-IV-28/98/394 /F dated 4.1.99 a Govt. servant in occupation of the Govt. quarter if transferred from his station to a new station after 1st August can retain his Govt. accommodation upto 31st may on payment of the licence fee as follows.

- i) For 1st four month @ of flat licence fee.
- ii) And for the remaining period upto 31st May @ of standard license fee.

And the retention of quarter beyond 31st May shall be treated as unauthorized occupation and shall be charged five times of the standard licence fee of the quarter followed with eviction proceedings as per rule in force.

On scrutiny of records, it was revealed that Sri Salil Pattanaik , OIS DIPRO was transferred to other stations w.e.f. 29.11.200 while in occupation D.type-27 govt. quarter. And he retained the quarter beyond 31st May, 2001 and upto 31.10.2001. During his normal occupation flat licence fee @ Rs.410/- P.M. was being deducted from his pay. But after his transfer till vacation, the licence fee was neither deposited by him or any action was undertaken for the realization of licence fee as per the order cited above. He retained the quarter for a period about 11 month and had pay the licence fee of Rs.23,780/- as calculated in the over leaf

For 1 st 4 month @ Rs. 410/- pm. (12/2000 to 3/01)	1640.00
For the next two months i.e.4/01 to 5/01 @ Rs Rs 820/-pm	1640.00
For the period 6/01 to 10/01 @ Rs.4100pm	20500.00

23,780.00

Thus early action may be taken to realize the outstanding licence fee for rs.23,780/- from Sri Pattanaik, and deposited in the Govt. account under intimation to audit.

Besides, it was also noticed that telephone charges for Rs. 876/- being the private calls made by him during the month from 12/2000 to 1/2001 from the Govt. telephone No. 506015 (Residence) was also due for recovery from him. The same may be recovered from him and deposited in the

b) Payment of irregular HRA of Rs. 10,010/-.

As per the Govt. instruction, the payment of HRA was not admissible to the Govt. servant for whom the year marked quarter was there. But on scrutiny of records, revealed that though a year marked quarter was there. But on scrutiny of records, revealed that though a year marked quarter was there for the present DIPRO and was lying vacant w.e.f. 1.11.2001, but he was irregularly being paid the HRA @ Rs. 770/- pm. being 10% of his basic pay during the period 1.11.01 to 30.11.02 without the specific sanction of the Govt. Thus, the irregular HRA of Rs. 10.010/- (Rs. 770/-x 13) paid to the DIPRO during the last 13 months may be recovered from him and the payment of HRA may be stopped forthwith under intimation to audit.

On being pointed out the entire position, it was replied that, steps would be taken to realize the outstanding HLF and telephone charges from the Ex-DIPRO Sri Pattanaik and HRA from the present DIPRO.

PART-III

A test audit note on the accounts of the D.I.P.R.O. Rourkela, Pertaining to the period from 7/99 to 11/02 containing the minor and procedural irregularities handed over on the spot, the compliance to which may be shown to next audit with all relevant records.