

ଅନୁମୋଦନ ନିମିତ୍ତ ଚିଠି
DRAFT FOR APPROVAL

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9/3/11

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..... ବିଭାଗ

J. B.
Bl. name
09.03.11

And- I - 24/10 ସାପକ
J.

.....
କ୍ରମିକ ସଂ

The DIB PRO Ganjam, Chhatrapur

Sub- Compliance to I.R No - 282/10-11 on DIB PRO
Ganjam, Chhatrapur -

Ref. L no - 224 dt 07.10.10 from A.G.

Sir,

In inviting a reference to the letter
referred to above on the subject noted
above I am directed to request you
to furnish compliance to the above I.R
to A.G under intimation to this Dept.
This may be treated as most urgent

J. J.

A.F.A cum U.S

135

Government of Orissa
Information & Public Relations Department.

No.-Aud-I-1/10 3393 /IPR.,Bhubaneswar,dt.

9/3/11

From:-

Shri B.B.Nanda,OFS(I)
A.F.A-cum-Under Secy. to Govt.

To

The Accountant General (Audit)
Odisha, Bhubaneswar.

Sub:-

Compliance to outstanding paras
of A.G.I.R.s

Ref:-

This Department Letter No.31085 dt.29.10.10
Letter No.31276 dt.2.11.10 and Letter No.32703
dt.6.12.10.

Your Letter No.OAD 3/09-10/218 dt.29.9.10.

Sir,

In inviting a reference to the letter referred to above on the subject noted above it is requested that necessary steps may be taken for supply of the list of outstanding paras of A.G.I.Rs to this Department early so that compliance to the same will be furnished for its settlement.

~~Yours faithfully,~~

Yours faithfully,

[Signature]
9/3/2011

A.F.A-cum-Under Secretary to Government

[Handwritten initials]

OFFICE OF THE PR. ACCOUNTANT GENERAL (CIVIL AUDIT)

ORISSA : : BHUBANESWAR.

BY REGISTERED POST

No. OAD-III/282/2010-11/

Date: 07/10/2010

To The District Information & Public Relation Officer, Gopium, Chattrapar.

2452/9234
12/10
26/10

Sir, I am to forward herewith the Inspection Report No. 282/2010-11 on the accounts of D.A. PRO Gopium Chattrapar for the period from 12/2009 to 02/2010. Reply to the Inspection Report may please be furnished through Secy to Govt of Orissa within one month from the date of its issue. Kindly acknowledge the receipt of the Inspection Report. The following outstanding paras of old Inspection Report may be treated as settled.

Sl. No.	Inspection Report No.	Para No.
01.		
02.		
03.		
04.		
05.		
06.		

Yours faithfully,

Sd/-
Sr. Audit Officer

BY REGISTERED POST

Memo No. OAD-III/282/2010-11/

Date: 07/10/2010

Copy together with a copy of the IR forwarded to the Director, I & PR Department, Bhubaneswar for information and necessary action. Special attention is invited to the irregularities pointed in paragraphs for necessary action. The compliance for the above IR when received may please be forwarded to this Office along with his comments thereon.

Sd/-
Sr. Audit Officer

BY REGISTERED POST

Memo No. OAD-III/282/2010-11/226

Date: 07/10/2010

Copy together with a copy of the IR forwarded to the Secy to Govt of Orissa, I & PR Department, Bhubaneswar for information and necessary action. Special attention is invited to the irregularities pointed out in paragraphs for necessary action. His comments to para of the IRs may please be communicated to this office at an early date.

Sd/-
Sr. Audit Officer

OFFICE OF THE PR. ACCOUNTANT GENERAL (CIVIL AUDIT)

ORISSA :: BHUBANESWAR

INSPECTION REPORT No. 282 /2010- 11

1. Name of the accounts audited. : Cash and Contingencies and activities of the DI & PRO, Ganjam, Chhatrapur.
2. Period of accounts audited. : 12/02 to 3/10
3. Time taken for audit. : 29.5.10 to 3.6.10 (5 working days)
4. Name of the officer in-charge : S/Sri
of Accounts.
 1. D Padhy, DIPRO 1.12.02 to 28.7.05
 2. S K Tajuddin Ahmed, DIPRO 28.7.05 to 8.11.07
 3. R N Behera, I/C DIPRO 8.11.07 to 25.7.08
 4. R S Behera, DIPRO 25.7.08 to 12.1.10
 5. R N Behera, I/C DIPRO 12.1.10 to 4.5.10
 6. N C Sethi, DIPRO 5.5.10 till to date.
5. Name of the officers who conducted audit. : Sri C Bagh, AAO
6. Name of the Officer who supervised audit. : Sri S C Naik. Sr. AO

7. Scope of audit. : A test check and general examination of accounts records pertaining to the period covered under audit.

PART - I

1- (a)- Introductory:- -NIL-

(b)- Outstanding Paras of the previous IRs.

-NIL-

(c)- Schedule of Persistent Irregularities:-

-NIL-

PART- II- A

-NIL-

PART- II- B

2- Non-abolition of post of ~~Leiper~~ *Lilper*

As per GO I & PR Deptt. No. A VIII- 70/07- 223 dt.2.1.08, with the advancement of information and technology and wide spread of Electronics Media such as TV & Computer network and e-governance etc. the post of Dy. Director (maintenance), Senior Maintenance Officer, Radio Supervisor and Radio Inspectors created under community viewing and community listening schemes under I & PR Deptt.

became redundant. For proper utilization of the services of these Officers, clearance of unserviceable condemned materials like old Radios / Electronics spare parts, Dist Antenna, Boosters, VHF/DRS sets etc. lying unused in different districts as well as State Qrs since long and pending winding up of the aforesaid CU & CL scheme Govt. decided to deploy Radio Inspectors in O/o the ^{DIPRO} ~~DIPROS~~ and State Head Quarters pending their regular deployment against any other suitable place as a temporary measures. Accordingly two RIs were deployed against vacant post of SDIPRO, Bhanjanagar and AIO Lion's Gate, Puri vide GO I & PR No. 41585 dt.24.12.08 and No. 17694 dt.8.7.09 respectively but one post of helper created under CV & CL scheme was not declared redundant.

Since the scheme was abolished there ^{is} ~~was~~ no justification of continuance of the post of ^{helper} ~~Leiper~~ and the payment of Rs.3, 00, 034/- as detailed vide ANNEXURE-I to the ^{helper} ~~Leiper~~ for the period from 2/08 to 5/10 was not justified.

3-a- Cash Book and Management of Cash-

The General Book of the DI & PRO, Ganjam, Chhatrapur was closed with a balance of Rs.3, 10, 437/- and Rs.7, 125/- as on 31.3.09 and 31.3.10 respectively. The mode of keeping the closing balance as on 31.3.10 were as follows.

Mode of keeping	As on 31.3.10
i- Cash	Rs.2, 600/-
ii- DDO Current A/C	Rs.139/-
iii- Paid Vouchers	Rs.4, 386/-
Total	Rs.7, 125/-

On general review of Cash Book the following irregularities were noticed.

i- Paid Vouchers-

As per GO, FD No.9482 (265)/F dt.6.3.2000, OM No. 17171/F dt.30.4.83 and TRA 20-64-24080 (13)/F dt.18.7.03, incurring of expenditure out of available cash without specific allotment and retention of cash in shape of paid vouchers is strictly prohibited but a sum of Rs.4, 388/- as detailed vide ANNEXURE-II was spent towards repairing of vehicle without allotment from available cash in violation of Govt. instructions.

Steps may be taken to adjust the paid vouchers early.

ii- Non-reconciliation of bank balance-

As per Cash Book, there was a closing balance of Rs.489/- including Rs.350/- in permanent Cash Book as on 31.3.10 but as per bank statement there was a balance of Rs.17, 943/- as on that date which resulted to discrepancy of Rs.17, 454/-. The discrepancy occurred due to non-reconciliation of bank balance with that of bank statement balance at the end of each month.

The discrepancy may be reconciled early.

b- Result of Physical Verification of closing balance of Cash-

The Physical Verification of closing balance of cash was conducted on 29.5.10 and found as follows.

As per Cash Book	As per Physical verification	Remarks
i- Cash Rs. -NIL-	-NIL-	----
ii- Current Account Rs.489/-	Rs.843/-	Discrepancy (+) Rs.354/- m
iii- Paid Vouchers Rs.4341/-	Rs.4341/-	Tallied

The discrepancy in Bank Account may be reconciled early.

4- Loss of revenue of Rs.37, 095/- due to non-^{sale}ale of Magazines and Books-

Scrutiny of records and information furnished to audit revealed that 17578 No. of different books Utkal Prasang (UP) Orissa review (OR) Jagannath Janana (JJ) and Orissa Reference Annual (ORA) were received from the I & PR Deptt. Govt. of Orissa and Dy. Director (SD), Berhampur during 1/03 to 12/07 for free distribution as complementary copies and selling of other Magazines to public, out of which 455 nos. were distributed as complementary copies and 10920 nos. were sold out to public. The balance 6203nos. were not sold to the public and lying in the stock and this resulted loss of revenue of Rs.37, 095/- as detailed vide ANNEXURE-III.

To an audit query it was replied that action will be taken to sale the balance books and Magazine very soon. Suitable steps may please be taken for obtaining time receipts of publication for sale.

5- Utilisation of Motor Cycle advance of Rs.0.80 lakh-

Scrutiny of records revealed that a sum of Rs.80, 000/- was sanctioned by Govt. towards Motor Cycle advance to 5 No. of employees during 2004-05, 2006-07 and 2008-09. The details of the Motor Cycle advance were as follows.

Sl. No.	Name of the Govt. Servant	Sanction Order No. & date of I & PR Deptt.	Amount
1	S/Shri P K Das, L Peon	27811/18.11.04	14, 000/-
2	J Ghadei	28433/23.11.04	14, 000/-
3	K K Palei, Peon	3348/2.2.05	14, 000/-

4	P C Nayak, L Peon	2319/27.1.07	14, 000/-
5	L Satapathy, Operator	Bill No. 160/08-09	24, 000/-
		Total	Rs.80, 000/-

But the documents like Money receipts Registration Nos. payment of road tax and insurance of the vehicles in support of purchase of Motor Cycles were neither obtained from the ~~conducted~~ ^{concerned} Govt. Servants nor the DI PRO insisted to submit the same by the Govt. Servants.

In absence of such documents the utilization of the advance for purchase of Motor Cycles was avoidable.

On this being pointed out it was replied that, the Officials had not submitted the required documents. However, in some cases the total amount of advance was already recovered and in other cases recovery of advances was already started.

The observation was not regarding refund of advance but irregular sanction/payment of advance to the Govt. Servants and this may be brought to the notice of the higher authorities.

6- Non-disposal of unserviceable / obsolete / unused / damaged materials under CV & CL scheme-

As per GO, I & PR Deptt. Order No. 223/I & PR dt.2.1.08, the post of Dy. Director, (Maintenance), Senior Maintenance Officer, Radio Supervisor and Radio Inspectors created under Community Viewing and Community Listening (CV & CL) scheme under I & PR Deptt. became redundant. For clearance of ^{unserviceable condemned materials like} Radios/Electronics spare parts, Dish Antenna, Booster, VHF/DRs sets lying unused in stores of different districts it was instructed to DIPROs to assess the unused/unserviceable/obsolete and

damaged materials like old Radios/Electronics spare parts, Dish Antenna, Boosters, UHF/DRS set etc. and to submit the list before the concerned District Collectors after proper valuation to put them to auction by 31.1.08 positively with intimation to Govt. but same as detailed vide ANNEXURE-IV were not put to auction sale till 5/10 and the Radio Inspectors in charge of these stock were transferred to other stations.

The same be disposed off by auction sale early.

PART - III

A Test Audit Note containing ~~(the)~~ minor and procedural irregularities was issued separately. The compliance to the same may be shown to next audit.


8/10
Sr. Audit Officer.

Statement showing payment
of pay and allowances

ANNEXURE-I

(79)

Month	Bill No & date	Amount (Rs)
2/08	178/ 3-3-08	784.
	08/ 15.5.08 ADA.	2601
3/08	2/ 10.4.08	7134.
4/08	19/ 29.4.08	7429
5/08	26/ 6.5.08 ADA.	2649.
5/08	34/ 30.5.08	7429.
6/08	50/ 30.6.08	7724.
	57/ 30.6.08 ADA	1475
7/08	70/ 5.8.08.	7724.
8/08	77/ 30.8.08	7878.
9/08	89/ 24.9.08	
10/08	113/ 1.11.08	7878.
11/08	129/ 3.12.08	7878.
12/08	132/ 7.1.09	7878
1/09	140/ 5.2.09	10017.
	607 8-9-09	9222.
	154/ 4.3.09 <i>non pay.</i>	795.
2/09	181/ 16.5.09	20495
3/09.	02/ 6.4.09.	10017.
4/09	10/ 1.5.09	10017.
5/09.	18/ 30-5-09	10494.
6/09.	27/ 30.6.09.	10494.
7/09	32/ 10.8.09	10494.
8/09	40/ 31.8.09	10810.
	54/ — <i>non DA</i>	1431.
9/09.	65/ 7-10-09	10811

208402

V.T.C.

78

BF. 208402

<u>month</u>	<u>Bill no/date</u>	<u>Amount (Rs)</u>
10/09.	78 / 5-11-09	10811
11/09	94 / - 11 - 09	11220
	101 / 7-12-09	1625
12/09.	115 / 4-1-09	12220.
1/10.	121 / 17-2-10.	11220.
2/10.	146 / 10-3-10.	11220.
3/10	02 / 7-4-10.	11220.
4/10.	11 / 29-4-10.	11220.
5/10.	21 / 29-5-10.	11876

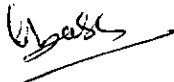
(Rs) 3,00,34

Chash
28/08-10

Lost of
 Paid vouchers ~~yet to~~ (77) ANNEXURE - II
 to be accounted.

Sl. No.	Paid voucher/ date	Purpose	Amount (Rs)
1.	1/30-5-96	painting of vehicle OHG. 3686.	3000 = 00
2.	57/9-7-96	Repairs of vehicle.	150 = 00
3.	- do -	- do -	314 = 00
4.	7/18-4-96.	- do -	450 = 00
5.	-	- do -	60 = 00
6.	-	- do -	142 = 00
7.	13/26-1-96	- do -	30 = 00
8.	7/18-4-96	- do -	60 = 00
9.	57/9-7-96	- do -	135 = 00
10.	69/28-6-95	- do -	45 = 00
			4386 = 00


 S. I. & P. R. O.
 Ganjam, Chatrapur



ASD/04P-10.

ANNEXURE - III

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ABSTRACT

List of books/magazines received
and sold and balance to be sold
as on - 31.3.10

PROFORMA

name of the magazine. / copies received during the period -

1. Utkal Pasang Jan. 03 to 12/07

2. Orissa Review. 1/03 to 12/07.

3. Jagannath Javana. 12/06 to 9/07.

4. Orissa Reference Annual. 2/04 to 9/07

Total	No of copy sold	No of copy distributed As Complementary	Balance to be sold out	Cost @ Rs. per copy	Remarks
4	5	6	7	8	Total (Rs)
11847	8128	258	3461	5	= 17305
5345	2543	176	2626	5	= 13130
100	48	-	52	5	= 260
286	201	21	64	100	= 6400
<u>17578</u>	<u>10920</u>	<u>455</u>	<u>6203</u>		<u>Rs 37,095</u>

Subal
27/3/10
560/08276

Utkal Pasanga
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PROFORMA

Month of Issue	Date of Receipt	From whom Received H.Q/ Dy.Dir.	Total	No of copy sold	No of copy distributed As Complementary	Balance to be sold out	Cost @ Rs. per copy	Remarks
1	2	3	4	5	6	7	8	9
Jan, 03		HQ 200	200	195	5	Nil.	5/-	
Feb-Mar, 03		HQ-25 D.D-248	273	271	2	Nil	5/-	
April, 03		25 + 697	722	711	11	Nil	5/-	
May-June, 03		200 + 350	550	500	10	40		
July, 03		100 + 48	148	138	10	Nil		
Aug, 03		50	50	45	5	Nil		
sep-Oct, 03		25 + 350	400	385	15	Nil		
Dec, 03		50 + 268	318	309	9	Nil		
Nov, 03		100 + 301	401	395	10	40 136		
Jan, 04		427	427	377	10	40		
April, 04		1498	1498	991	10	1097		
June, 04		50 + 792	842	756	15	71		
			5829	4333	112	1384		


D.I.&P.R.O.
Ganjam, Chatrapur

PROFORMA

Month of Issue	Date of Receipt	From whom Received H.Q/ Dy.Dir.	Total	No of copy sold	No of copy distributed As Complementary	Balance to be sold out	Cost @ Rs. per copy	Remarks
1	2	3	4	5	6	7	8	9
July 04		5829 392	5829 392	1333 123	112 8	1384 264		
Aug, 04		248	248	46	8	94		
Feb-Mar, 04		392	392	76	10	306		
Sept, 04		150	150	125	6	19		
Oct, 04		400	400	300	15	35		
Oct, 04		400	400	350	15	35		
Nov, 04		100	100	85	-	15		
Dec, 04		325	1 325	181	5	139		
Jan, 05		600	600	568	22	10		
Feb, -Mar, 05	22.1.05	50+56	106	96	-	10		
Apr, 05	17.6.05 & 22.1.05	300+125	425	373	10	42		
			8970	6456	196	2318		


 D. I. & P. R. O.
 Ganjam, Chatrapur

Utkal Prasangha

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PROFORMA

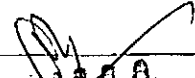
Month of Issue	Date of Receipt	From whom Received H.Q/ Dy.Dir.	Total	No of copy sold	No of copy distributed As Complementary	Balance to be sold out	Cost @ Rs. per copy	Remarks
1	2	3	4	5	6	7	8	9
July, 05		75	B/f 8970 75	6456 68	196 7	2318 Nil.		
June, 05	22.7.05 7.11.05 18.11.05	150	150	94	8	48		
August, 05	22.7.05 7.11.05 18.11.05 22.12.05	25 50 50 150	225	178	7	40		
Sept-Oct 05		300	300	150	10	140		
Nov, 05	16.1.06	150	150	47	5	98		
Dec, 05	16.1.06 1.4.06	150 50	200	141	10	49		
			10070	7134	243	2693		


 D. S. P. R. O.
 Ganjam, Chatrapur

(73) Utkal Prasanga A

PROFORMA

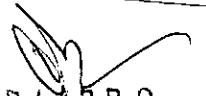
Month of Issue	Date of Receipt	From whom Received H.Q./ Dy.Dir.	Total	No of copy sold	No of copy distributed As Complementary	Balance to be sold out	Cost @ Rs. per copy	Remarks	
1	2	3	4	5	6	7	8	9	
Jan, 06	26.3.06	156	10070	7134	243	2693	17/-		
	1.4.06	50		331	266	Nil			65
	11.4.06	75							
	21.4.06	50							
Feb-Mar, 06	26.4.06	50	248	177	Nil	71			
	9.6.06	50							
	22.6.06.	99							
	11.12.06	49							
April, 06	28.4.06	50	250	156	Nil	94			
	9.6.06	50							
	22.6.06	100							
	11.12.06	50							
June, 06	2.7.06	100	150	136	Nil	14			
		50							
			11049	7869	243	2937			


 D. I. & P. A. O.
 Ganjam, Chatrapur

(72) Utkal Prasangha


PROFORMA

Month of Issue	Date of Receipt	From whom Received H.Q/ Dy.Dir.	Total	No of copy sold	No of copy distributed As Complementary	Balance to be sold out	Cost @ Rs. per copy	Remarks
1	2	3	4	5	6	7	8	9
July, 06	4.9.06	100 100	11049 100	7869 88	243	2937	2	5/.
Aug, 06	4.9.06	50	50	45	5	217		
Sept-Oct, 06	11.12.06	198	198	30	-	168		
Jan, 07	16.4.07	100	200	16	-	154		
	25.9.07	100						
Feb-Mar, 07	16.4.07	100	100	50	-	50		
May, 2007	25.9.07	50	50	-	-	50		
June-July, 07	25.9.07	100	100	-	-	100		
			11847	8128	258	3461		


D. I. & P. R. O.
Ganjam, Chatrapur

PROFORMA

Month of Issue	Date of Receipt	From whom Received H.Q/ Dy.Dir.	Total	No of copy sold	No of copy distributed As Complementary	Balance to be sold out	Cost @ Rs. per copy	Remarks
1	2	3	4	5	6	7	8	9
Jan, 03		200	200	186	14	Nil	5/-	
Feb-Mar, 03		25 + 150	175	158	10	7		
April, 03		75 + 100	175	165	10	Nil		
May-June, 03		100 + 100	200	176	10	14		
July, 03		50 + 50	100	95	5	Nil		
Aug, 03		25	25	20	5	Nil		
Sept-Oct, 03		25 + 200	225	195	10	20		
Nov, 03		75	75	74	1	Nil		
Dec, 03		25 + 25	50	45	5	Nil		
Jan, 04		156	156	144	12	Nil		
Apr, 04		400	400	15	-	385		
June, 04		10 + 496	506	294	10	202		
			2287	1567	92	628		


 D. I. & P. R. O.
 Ganjam, Chatrapur

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Orissa Review

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12

PROFORMA

Month of Issue	Date of Receipt	From whom Received H.Q/ Dy.Dir.	Total	No of copy sold	No of copy distributed As Complementary	Balance to be sold out	Cost @ Rs. per copy	Remarks
1	2	3	4	5	6	7	8	9
Feb-March, 04		B/P 75	228 75	156 16	92 5	628 54		
May, 04		50	50	-	-	50		
July, 04		49	49	10	5	34		
Aug, 04		100 150	150	46	5	99		
Oct, 04		100	100	59	5	36		
Nov, 04		65	65	9	5	51		
Dec, 04		100	100	20	70	70		
Jan, 05		194	224	213	7	11		
	18.11.05	30						
Apr, 05		50	50	45	5	Nil		
Jan, 05			3150	1985	139	1026		


 D. I. & P. O.
 Ganjam, Chatrapur


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Ojla Review

4

PROFORMA

Month of Issue	Date of Receipt	From whom Received H.Q/ Dy.Dir.	Total	No of copy sold	No of copy distributed As Complementary	Balance to be sold out	Cost @ Rs. per copy	Remarks
1	2	3	4	5	6	7	8	9
June, 05	7.11.05 18.11.05	472 } 50 }	3150 97	1985 26	139 7	1026 64		
July, 05								
Aug, 05	7.11.05 18.11.05 22.12.05	25 } 25 } 50 }	100	71	7	22		
Sept.-Octes		98	98	70	8	20		
Nov, 05		100	100	86	10	4		
Jan, 06	1.4.06 11.4.06 21.4.06	56 } 75 } 50 }	181	137	5	39		
April, 06	9.6.06 11.12.06 14.12.07	50 } 64 } 100 }	214	65	—	149		
May, 06	14.12.07	100	100	—	—	100		
			4040	2440	176	1424		


 D. I. & P. R. O.
 Ganjam, Chatrapur

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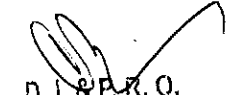
Ojisa, Review

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PROFORMA

Month of Issue	Date of Receipt	From whom Received H.Q/ Dy.Dir.	Total	No of copy sold	No of copy distributed As Complementary	Balance to be sold out	Cost @ Rs. per copy	Remarks
1	2	3	4	5	6	7	8	9
July, 06	4.9.06	B/f 30	4040 30	2440 20	176 -	1427 10		
Aug, 06	4.9.06	25	25	20	-	5		
Sept - Oct, 06	11.12.06 14.12.07	50 } 200 }	250	27	-	223		
Feb - Mar, 07	16.4.07 14.12.07	50 } 200 }	250	-	-	250		
May, 07	19.6.07	50	50	-	-	50		
April, 07	25.9.07 14.12.07	50 } 100 }	150	-	-	150		
June, July, 07	25.9.07	100	100	-	-	100		
Jan, 07	16.4.07 14.12.07	50 } 400 }	450	36	-	414		
Total			5345	2543	176	2626		


 D. I. & P. R. O.
 Ganjam, Chatrapur

Jaganath Bhajan, Tarana.

PROFORMA

Month of Issue	Date of Receipt	From whom Received H.Q/ Dy.Dir.	Total	No of copy sold	No of copy distributed As Complementary	Balance to be sold out	Cost @ Rs. per copy	Remarks
1	2	3	4	5	6	7	8	9
	11-12-06	50	100	48	-	52	5/-	
	16.4.07	50						
			100	48	-	52		


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 Ganjam, Chatrapur

66
ORA - 2000

PROFORMA

Month of Issue	Date of Receipt	From whom Received H.Q/ Dy.Dir.	Total	No of copy sold	No of copy distributed As Complementary	Balance to be sold out	Cost @ Rs. per copy	Remarks
1	2	3	4	5	6	7	8	9
ORA-2003	24.2.2004	150 (20)	200	148	-	52	100/-	
	8.6.04	50 (20)						
ORA-2004	2.5.05	20 (15)	15	-	15	Nil.	100/-	
ORA-2007	25.9.07	25 (20)	25	16	Nil	9	100/-	
ORA-2005	26.4.06	20 (20)	40	37	-	3	100/-	
	23.6.06	20 (20)						
ORA-2006	19.6.07	6 (18) (18) (18)	6	-	6	Nil	100/-	
			286	201	21	64	@ 100	= As per


 D. L. S. R. O.
 Ganjam, Chhatrapur

CHARGE LIST OF M.M.C CHATTRAPUR, GANJAM

Sl.No.	Name of the article	Quantity as per The stock.	Quantity available On the date.	Present Condition.	Remarks.
1	2	3	4	5	6
1.	Avometer Sl.No.3891278 with prod	one	one	O.K	
2.	Philips Multimeter Type-PR 5201 Sl.No 1191				
3.	Tool Bag	two	Two	One damaged Condition	One good without key
4.	90V-Battery Elliminator	one	one	Defective	without plug
5.	Philips signal generator Type-2884/90No.911 With dummy antenna	one	one	o.k	without plug
6.	Philips signal trace With test prod Type-GM7500/90 S.No674	one	one	o.k	without plug
7.	Philips Transistor Tester Type-PM 6501/90.S.No.652	one	one	---	----
8.	Nose plier(One) wst Germany three		two	one O.K	two condemned One condemned Not available.
9.	Cutting plier (One Germany Two idgeneous)	three	three	one o.k	two condemned indigenous
10.	Flat plier	one	one	o.k	cord without plug
11.	Soldering Iron(Henr England) One (65 watt)	One	one	o.k	cord without plug
12.	Soldering Iron(HenryEngland) one (25 watt)	one	one	o.k	cord without plug
13.	Soldering Iron 125 watt Wlctone	one	one	defective	without cord&plug
14.	Battery soldering Iron (6V)	one	one	one	defective
15.	Soldering Iron Contry:ype.	One	Nil		
16.	Stand for soldering Ira	one	one	good.	
17.	Watch makers screw diver	one set of six	Nil		
18.	Chasis opening screw river (12")	one	one	good.	
19.	Rexin handle screw driver	one	Nil		
20.	Knob opening screw diver (KD &CO)	Two	One	good	(One not available)
21.	Small Screw drivere (Wooden handle)	one	one	good	
22.	Sealing plier.	One	one	good.	

*Received from
Bhabu, Biji
17/8/2012*

*Taken over
M.P.G., Chattrapur
17/8/2012*

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23.	I.F tuning screw driver	Two	Nil	
24.	Slide Wrench 8" (India)	Two	One	good one not available
25.	Punch set (4 bits)	One set	One set	Not available
26.	Iron files(9")	Three	Three	good.
27.	Iron files round (9")	one	one	good.
28.	Iron files small	7 pieces	6 pcs.	(One not available)
	Half round 9"- one			
	Half round small-one 4"			
	Round wooden handle-6"-one			
	Small flat- one			
	Triangular file-three-5"			
29.	Hammer	one	one	good.
30.	Hack saw frame.	One	one	good.
31.	Adjustable circular cutter(Meja)	One	one	good.
32.	File cleaning brush.	One	one	Partly damaged.
33.	Cleaning brush 1.5"	one	one	-do-
34.	Neon tester	one	Nil	
35.	Philips oud speaker-8" (1P823)	one	one	good.
36.	Wooden buffel for L.S	one	one	good.
37.	Angular table lamp. (without bulb)	One	one	good.
38.	Table lamp (Without bulb)	one	one	defective.
39.	Grinder with fittings (Germany)	one	one	presently not working.
40.	Tiger lock with single key.	Four	one	Defective. One name is not visible & Other locks are not available
41.	Elephant lock(without key)	one	one	defective.
42.	Godrej lock (do-)	one	one	defective.
43.	Torch light	one	one	damaged.
44.	Prahat blow lamp.No.432	One	One	Not working.
45.	Card folio bag.	One	one	damaged.
46.	Ruber stamp	One	Nil.	
47.	Switch Board.	Two	Two	One condemned. One is fitting at workshop Table.
48.	Twizer	one	one	good.
49.	Two pin plug	five	Nil.	
50.	Wolf electric drill 1/2" SD4CA/B72050 with stand	one	one	good.
51.	Drill bits (1/8", 5/32")	two	two	good.
52.	Two pin socket.	Two	---	condemned.
53.	Three puin socket	Three	----	condemned.
54.	Three pin plug	One	----	condemned.

*Received in presence
of Mr. Patil, R.9, Q.02pm*

*Taken over by
Mr. R.0, Q.02pm*

55.	Bulb holder.	One	-----	condemned.
56.	Ring wrench 7/16	one	one	good.
57.	Screw driver one set	one	one set	good.
	Oxwall (Made in U.S.A)	five bits.		
58.	Sample kit MW Transistor	one	one	damaged condition.
59.	Sample kit for Band switch.	One	Nil	---do--+
60.	Philips 1 kit	One	Nil	Not available.
61.	Dimmer start 569/2079	one	one	good.
62.	Solder	300	300	
63.	Sealing wire.	1/2 roll	1/2 roll	good.
64.	Soldering paste.	50g.	50g.	good.
65.	Workshop table	one	one	good. Top sides are damaged.
	(As per Govt size wooden)			
	With 4 draws and one container)			
66.	High stool	One	One	good.
67.	Writing table(Without draw)	one	one	good.
68.	Wooden chairs with arm	two	two	one good. Leg of one Another chair Is broken)
69.	Steel chairs. (folding)	three	----	--- Not available.
70.	Wooden Rack	One	one	good (Four shelves)
71.	Wooden Almirah	One	One	good.
72.	Sign-board.	One	one	condemned.
73.	Valve guide.	One	----	--- Not available
74.	Philips-9V Battery	One	One	good.
	Battery eliminator-968			
75.	Hack saw blade(double edge)	one	one	good.
76.	Insulation transformer	one	one	good.
77.	Philips signal Injector	one	one	damaged.
78.	Bench vice 4"JAW	One	one	good.
79.	Tube light fitting	one	one	good.
	(Without tube fitting)			
80.	Wolf electric blower	One	One	good.
	NWBB/A/68452.			
81.	E.Switch	One	----	Nil Not available
82.	Hook up wire.	5 yards	----	Nil -dc-
83.	Anti startic fluid	one bottle	---	Nil -do-
84.	C.T.C	1/2 bottle	Nil	Nil
85.	Sleeving	2 mts.	2 mts	good.
86.	Crocodile clip	6 Nos.	Nil	--- Not available
87.	Window curtain	one	one	damaged.
88.	Copper wire.	One roll	One roll	good.
89.	Usha ceiling fan	one	one	good returned to store
90.	One Executive Table	One	One	One with two keys.
	With three draws& two keys.			
91.	One 'S' type chair	One	One	0

Received for Rajendra Kumar Pector,
19.8.2023 12/12/23

Taka one bag
K. Kumar Rath
An RG, Chandigarh
12/12/23

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PART-B

Sl.No.	Name of the article	Quantity as per The stock.	Quantity available On the date.	Present Condition.	Remarks.
1	2	3	4	5	6
1.	Valve ECH-81	2	2		
2.	-do- EF-89	1	1		
3.	-do- EBC-81	1	1		
4.	-do- EL-84	1	1		
5.	-do- EZ-80/81	1	1		
6.	Transistor AF 115	Nil	Nil		
7.	-do- AF 117	Nil	Nil		
8.	-do- AC 125/126	Nil	Nil		
9.	-do- AC 128	Nil	Nil		
10.	Diode OA-79	Nil	Nil		
11.	Paper condenser 0.1mfd	2	2		
12.	-do- 0.02	2	2		
13.	-do- 0.01	2	2		
14.	-do- 0.005	1	1		
15.	Electric condenser 20+20mfd	1	1		
16.	-do- 16mfd/	1	1		
17.	-do- 25mfd /25V	Nil	Nil		
18.	-do- 10mfd	Nil	Nil		
19.	Balker Unit(DU-10)	One	One		
20.	Battery cord for TR	One	One		
21.	4 core.Battery cord	2mts.	2mts.		
22.	Knob molded bulkite	2	2		
23.	Volume control for Radiola (Portable)	1	1		
24.	Volume control with switch.-10K	3	3		
25.	V.C with switch-1meg	one	one		
26.	IFT for Radiola(Portable)	three nos.	three nos.		
27.	IFT for Radiola-A.C/Battery set	one set (2pcs)	one set (2 pcs)		
28.	IFT for RESA cctr-82	one	one.		
29.	Output Tfr for Resa A.C set	one	one.		
30.	Input Tfr Radiola Valve type.	One	one.		
31.	Output Tfr for Resa CCTR-82	One	One		
32.	Input Tfr for Resa CCTR-82	One	One		
33.	Leather Handle	three	three		
34.	Resistance 220K/1/2W	Nil	Nil		
35.	Fine tuning capacitor	one	one.		
36.	Flexible wire(Twin plate)	10mts.	10mts.		
37.	7/22 one copper wire	40ft.	40ft.		
38.	7/22 PVC lead in wire	40ft	40ft.		
39.	Egg Insulator	Two	Two		

Received from Rajendra Mohan, 69, B. Nagar, 10/11/2002

Taken over Rajendra Mohan, 69, B. Nagar, 10/11/2002

- Lead fixing screw.
- 41. Chasis fixing screw
- 42. M.S washer
- 43. Nine pin valve base.
- 44. Six pin battery plug
- 45. Battery eliminator-9V

Four
four
Eight
One
one
one

four.
four.
Eight
Nil.
one.
Nil.

Received for Reproduction
Rd, Bhabhagan 12/1/20

Patel purchase
Rd, Karmar 12/1/20
an Rd, Chabagan

J.

60

X

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PART-C

Sl.No	Description of Records.	Nos.	Maintained	Remarks.
1	2	3	4	5
1.	Stock Register for tools & equipments.- One			Maintained upto page-198.
2.	Stock Register for spare parts.	-Two (Vol-1&2)		Maintained fully.
3.	Workshop log Book	Two		One maintained upto 160, and One new not used.
4.	Radio Receipt Book	One		Maintained upto No.38380
5.	Cash Memo Books.	Twelve		Book No.7 used upto-45 Book No.8,11,6,10,9,194,181 10/B,352, 302 are totally used & Old blanks.
6.	History cards.	For 7 blocks.		Distributed.
7.	Printed list of C.L sets Of Ganjam District.	Two		One old & one New.
8.	Cash Transaction Book.	Six		Four Books fully used. One book. Used upto 29775 & One New Book used upto 1906/26.5.92
9.	Fault call Register	One		Used upto-13
10.	Guidance of field officers Book	One		Page upto 58.
11.	Circuit diagram of CCTR-82	One		old.
12.	R.R.F files	Two		old.
13.	Old money receipts	One bundle (228 nos.)		
14.	M.I.R files.	Four		
15.	Price list file.	One		
16.	General correspondence file	One		
17.	Old files	Thirty		
18.	Despatch memo Book(No.314)	One.		Not used p-13652 to 13700

X

Received from
Sundera Kumar Reddy,
12/12/2019
19, Chandrapur

Given over
Charge Anil Kumar Rath
10/10/2019
M. S. Chaturvedi

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PART-2
OLD WITHDRAWN SETS-M.M.C CHATRAPUR

Sl.No	Name & address of the Institution.	Make model & Sl.No of the set.	Complin of the set.	Remarks.
1	2	3	4	5
1.	L.P school Ebasingi	Radiola-BC99/24572	withdrawn	Job No.51 Dt.2.11.76 Defective.
2.	M.S Bidyapitha Samantiapalli	Radiola BC99/23960	-do-	Job No.59 Dt.2.11.76 Defective
3.	Jubak Sangha Badakusasthali	Radiola CB-91/47474	-do-	Job No.50 Dt.2.11.76 Defective.
4.	Christian Hospital	Resa CMAC 5/377	-do-	Job No.55 2.11.76 Defective.
5.	Grampanchayat Nuapada	Radiola BC51/16535	-do-	Job No.47 2.11.76 Defective.
6.	Jubak Sangha Pratappur,Kanchur	Radiola CB-981/45656	-do-	Job No.67 Dt.26.12.78 Defective.
7.	Gopabandhu Pathagara Kanchuru	Radiola BC51/16469	-do-	Job No.53 2.11.76 Defective.
8.	C.S Pathagara Harisarampur,Buguda	Radiola CB855/88764	-do-	Job No.60 2.11.76 Defective.
9.	National Club,Buguda	Radiola BC51/16257	-do-	Job No.58 Dt.2.11.76 Defective.
10.	R.K.Pathagara Baliarsingpur	Radiola BC99/23857	-do-	Job No.52 2.11.76 Defective.
11.	Gourahari Pathagara	Resa CMAC 5/366	-do-	Defective.
12.	Gopalswami Pathagara Handigada	Radiola CB981/47479	-do-	Job No.48 2.11.76 Defective.
13.	Public library Kanheipur	Radiola-BC99/23864	-do-	Job No.54 2.11.76 Defective.

Received from Rajendra
Kumar Patil, R9, Shri
2/2/2017

Taken over by
Anil Kumar Patil
R9, Shri
2/2/2017

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CHARGE LIST OF TOOLS & EQUIPMENTS OF M.M.C BERHAMPUR AS TAKEN FROM RADIO INSPECTOR BERHAMPUR ON 16.7.2006.

Sl No.	Name of the items.	Availability as per stock Register	Availbality on the Date.
1.	Multimeter with test prods. Philips-Model P.K.5221 SI No.4/224	One	One
2.	Work shop table (wooden)	One	One.
3.	Cutting pliers.	One	One
4.	Long nose plier	one	one
5.	Speaker Philips.	One	One
6.	Iron files 10"	One	(hand file broken) One
7.	Triangular file 10"	One	One
8.	Watch maker screw driver	Three	Three
9.	Hack saw with blade	One	One
10.	Tool carrying bag	One	One
11.	Cleaning brush	One	One
12.	Brush	One	One
13.	Signal generator	one	One
14.	Plier	One	One
15.	Switch Board	One	One
16.	Soldering Iron	One	One
17.	Screw driver set	One	One
18.	Eliminator-9V	One	One
19.	Twizer	One	One
20.	Vice-2"	One	One
21.	Signal Injector	One	One
22.	Lock & Key	One	One

CONSUMABLE ARTICLES.

1.	Radio Inspector - Rubber Stamp.	One	One
----	---------------------------------	-----	-----

FILES & REGISTERS.

1. C.L register-One
2. D.R.S stock Register-One
3. D.M Book for DRS-One No.319
4. Receive Register-One
5. Log Book for C.L sets.

D.R.S.

1. HEAD end-1+1=2 NOHE-131,HE-89
2. Tale End-1(One) SI No.301
3. Co-axial Cable with one connector-1

Received for Rajendra Kumar Patra
R9, Bhojpur 26/7/2007

Received over
R9, Chabara 26/7/2007

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3

CHARGE LIST OF M.M.C BHANJANAGAR AS RECEIVED FROM Rik Patra
BHANJANAGAR. ~~TRATHA.R.I~~

Sl.No.	Name of the article	Quantity on Stock S.R	Quantity available on the date	Present condition	Remarks
1	2	3	4	5	6
1.	Philips multimeter PK-5230, No.-942 with Cover.	One	One	O.K	---
2.	Philips Sanwa multimeter	One	One	O.K	---
3.	Tool bag (Leather)	One	One	O.K	Partly damaged
4.	90V Eliminator	One	One	Defective	---
5.	Philips signal generator Type-2884, with dummy Antenna.	One	One	-do-	---
6.	Nose plier (Indegeneous)	One	One	---	---
7.	Cutting plier	One	One	---	---
8.	Soldering Iron (Henry) 65W	One	One	---	---
9.	Soldering Iron (Indegenous) 10W.	One	One	---	---
10.	Watch screw driver	One set	3nos. available		
11.	Chasis opening screw driver.	One	One		
12.	Small screw driver	one	one		
13.	I.F tuning screw driver	one	one		
14.	Punch set (One kit)	One	one	---	one is not available
15.	Iron file (flat) 9"	Two	Two	---	One broken
16.	Round file	One	one		
17.	Triangular file	one	one		
18.	Half round file	one	one		
19.	Hammer	one	one		
20.	Hack saw frame	one	one	---	without blade.
21.	File cleaning brush.	One	one	---	damaged.
22.	Speaker 6" with frame	One	one	---	Without back cover
23.	Adjustable table lamp	one	one	---	Without bulb.
24.	Angular table lamp without bulb.	one	one	--	-do- partly damaged
25.	Hand drill wolf	One	One		
26.	Drill bit	One	O.K		
27.	Soldering Iron (Country type)	One	One		
28.	Twizer	One	One		
29.	Screw driver one	One	one		
30.	Screw driver (Germany)	One set	O.K		
31.	Sample kit for band.	One	one	---	damaged.
32.	Workshop table	One	One	---	partly damaged side box & top of the table partly broken & upper portion partly damaged.

33. Dimmer Starter one One

Not Partly broken & damaged.

Received from
Rik Patra.
R.S. B. Patra

Received from
R.S. B. Patra

34. High stool	One	One
35. Wooden Almirah	One	One
36. Sign board.	One	one
37. Philips 9V Eliminator	One	One.
38. Insulation Tfr.	One	One
39. Bench vice	One	One
40. Card folio bag	—	one
41. Fixed stand for drill	One	One
42. Sealing -plier	one	one
43. Signal injector	one	one

(56)

--- damaged.
 --- Fixed at Workshop table.
 --- -do- damaged.
 --- damaged.



Received for
 R. K. Patil
 R. A. B. B. B.

Rubber lamp
 and lamp
 for R. K. Patil

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OLD WITHDRAWN SETS OF MMC BHANJANAGA

Sl No.	Name & model of the set.	Complain of the set withdrawn.
1.	Radiola-CB855 Sl.No-78895	-do-
2.	CCTR-82-3869	-do-
3.	CCTR-82-SINo.-4597	-do-
4.	CCTR-82-Sl.No-852	-do-
5.	CB-981-46839	-do-
6.	CB-981-47909	-do-
7.	CB-855-47203	-do-
8.	CCTR-82-5099	-do-
9.	CB-855-29294	-do-
10.	CB-981-479432	-do-



Received for
R. K. Patra,
R. G. Patra

Patra and
on R. G. Patra

1	2	3	4	5
1.	Valve ECH-81	One	Nil	--
2.	-do- EF-89	one	Nil	--
3.	-do- EBC-81	One	Nil	--
4.	-do- EL-84	One	Nil	--
5.	-do- EZ-80	One	Nil	--
6.	TR- AF115	One	Nil	--
7.	TR- AF114	One	Nil	--
8.	TR-AC126/127	One	Nil	--
9.	TR-AC128	One	Nil	--
10.	Diode-OA-79	One	One	--
11.	Paper condenser 0.1	One	Nil	--
12.	-Do- 0.02	One	One	--
13.	-do- 0.01	one	one	--
14.	Electronic Cond.20+20mfd	One	One	--
15.	Balker DU-10 Kit	One	One	--
16.	Battery cord for Tr.	One	One	--
17.	I.F.T for valve circuit	One	One	--
18.	Arial kit	Nil	Nil	--
19.	Resistance 220K	Nil	Nil.	--



*Received for
R. W. Bates
R. O. Bryson*

*Refer one
copy
to R. O. Bryson*

Audit