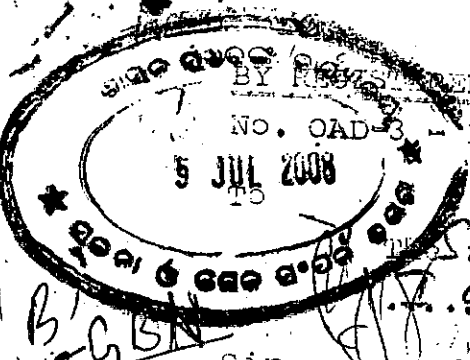


F.S.

DI-2288 (DIPK) 12/08

OFFICE OF THE PR. ACCOUNTANT GENERAL (CIVIL AUDIT)
ORISSA : BHUBANESWAR.



BY REGISTERED POST
No. OAD-3 - IR No. 308/08-09/1053

Date. 27/08

Sem. or Maintenance officer
I. and P.R. Deptt., Dhenkanal

Dy. 909 PR
9-7-08

Sir,

I am to forward herewith the Inspection Report No. 308/08-09..... on the accounts of Sr. Maintenance officer I.P.R. Deptt., Dhenkanal for the period from 3/2.01.. to 5/2.008. A reply to the Inspection Report may please be furnished through Secy. to Govt. of Orissa, I.P.R. Deptt., BBSR within one month from the date of its issue. Kindly acknowledge the receipt of the Inspection Report. The following outstanding Paras of old Inspection Reports may be treated as settled.

Sl No.	Inspection Report No.	Para No.
1.	202/94-95	3 (a) (b)
2.	32/01-02	3

Yours faithfully,

[Signature]
Sr. Audit Officer/OAD-3.

3 JUL 2008

BY REGISTERED POST

Memo No. OAD-3-IR No. 308/08-09/1054 Date: 27/08

Copy together with a copy of the IR forwarded to the Secretary, Govt. of Orissa, I.P.R. Deptt., Bhubaneswar for information & 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 alongwith his comments thereon.

[Signature]
Sr. Audit Officer/OAD-3.

BY REGISTERED POST

Memo No. OAD-3-IR No.

Date.

Copy together with a copy of the IR forwarded to the for information & necessary action. Special attention is invited to the irregularities pointed out in paragraphs for necessary action. His comments on para. of the IRs may please be communicated to this Office at an early date.

Sr. Audit Officer/CAD-3.

16

OFFICE OF THE PR. ACCOUNTANT GENERAL (CIVIL AUDIT)
ORISSA : : BHUBANESWAR

INSPECTION REPORT NO. 308/2008-09

1. Name of the accounts audited : Cash and contingencies of the Sr. Maintenance Officer, (I & PR Deptt.), Dhenkanal.
2. Period of accounts audited : 01.3.2001 to 31.05. 2008
3. Time taken for Audit : 2. 6.08 to 6. 6.08
(5 working days)
4. Name of the Officer(s) in charge of accounts : (1) Sri Arjuna Mallick, I/C S.M.O
DIPRO, DKL
From 1.3.01 to 8.7.02.

(2) Sri Govinda Ch. Roul, I/C ,SMO
DIPRO, DKL
From 9.7.02 to date.
5. Name of the Officers who audited the accounts: : (1) Sri Sukadev Khatua,
Section Officer.

(2) Sri Bijay Nayak,
Sr. Auditor.
6. Scope of Audit : A test check & general examination of accounts records pertaining to the period covered under Audit.

PART-I

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

(b) **List of outstanding paras of previous Inspection Reports :**

Sl.No.	IR No./Year	Para No.
1.	32/01-02	4,5

(c) **Schedule of persistent irregularities :**

- NIL -

PART-II (A)

- NIL -

PART-II(B)

2. **Idle expenditure towards salary of staff – Rs.0.65 lakh :**

Scrutiny of records revealed in audit that one Radio Supervisor Office was functioned at Angul since 1997 under administrative control of Sr. Maintenance Officer, Dhenkanal consisting three Govt. officials such as (1) Sri Pitambar Soren, Radio Supervisor, (2) Smt. Depali Moharana, Radio Inspector (3) Sri Prasanta Sahu, T.V Helper. In pursuance of Govt. of Orissa, I & PR Deptt. Office order No.223 dt. 2.1.08, DIPRO, Dhenkanal O.O. No.132 dt. 14.2.08 and O.O No.16 dt. 14.2.08 the aforesaid officials were deployed at I & PR Deptt. State Headquarters, DIPRO, Angul and DIPRO, Dhenkanal respectively after completion of their computer training (in case of Sri P. Soren, R.S and Smt. D. Moharana, R.I) held at I & PR Deptt., BBSR for the period from 7.1.08 to 15.1.08. As per Deputy Secy. to Govt. of Orissa, I & PR Deptt., BBSR O.O No.2085 dt. 16.1.08 stipulated that Smt. Dipali Moharana, R.I who deployed at DIPRO, Angul will draw her monthly salary from original place of positing i.e. from S.M.O, Dhenkanal till the regular

15

arrangement is made. But in case of Sri P. Soren, R.S and Sri P. Sahu, T.H, there was no Govt. order to draw their monthly salary from original place of posting irrespective of place of deployment. However, the aforesaid two officials were drawing their monthly salary from S.M.O, Dhenkanal to the tune of Rs.65,088/- w.e.f. 3/08 to 5/08 (Sri P. Soren R.S Rs.14,856 /P.M X 3= Rs.44,568/-) + (Sri P. Sahu, T.H Rs.6,840 / P.M X 3= Rs.20,520/-) which was idle wages since they were working in other places on deployment.

In reply, it was stated that the matter will be moved to Govt. and compliance furnished to audit. The reply was not tenable. If the matter will not be solved early they may continue to draw their monthly salary from original place irrespective their place of deployment and compliance in this regard may be furnished to Audit.

3. Non-adjustment advance electricity charges paid – Rs.3904.21

As per SR- 242 of OTC Vol-I , no money should be drawn from the Treasury unless it is required for immediate disbursement and it is not permissible to draw money from the Treasury in anticipation of demands or to prevent the lapse of budget grants.

Scrutiny of records revealed in audit that in order to avoid lapse of budget allotment a sum of Rs.12,000/- was drawn for the period from 2005-06 to 2007-08 towards payment of electricity charges and the said amount was paid to the CESCO authority, Dhenkanal ascertaining provisional bill in each year. Out of the aforesaid drawal amount Rs.8095.79 as adjusted against actual consumption of electricity of the office w.e.f. 4/2005 to 2/2008 and Rs.3904.21 was remained un-adjusted till date of audit.

In reply, it was stated that the amount will be adjusted consulting with CESCO Authority. Steps may be taken early to adjust the amount and compliance furnished to audit.

FS

4. **Non-accountal of auction sale proceeds of Luna Moped in the books of accounts of S.M.O- Rs.8,100/-**

178/5

In pursuance of Govt. of Orissa, I&PR Deptt. Letter No.28131 dt. 29.10.03 and No.29236 dt. 12.11.03, 5 Nos. of Luna/ Mopeds kept in dead stock register at Page No.26 were auctioned on 16.12.03 and a sum of Rs.8,100/- was realized from the respective bidders through M.Rs vide No.40 to 44 dt. 26.12.03. The said amount was deposited in Dist. Treasury, Dhenkanal vide Treasury Challan No. 76 to 80 dt. 26.12.03. But, the transactions relating to auction sale proceeds were not incorporated in the Cash Book on that date. On being pointed out it was replied that since DIPRO, Dhenkanal was in charge of S.M.O, DKL he collected the auction money through DIPRO's MRs and deposited in Treasury and taken in DIPRO's Cash Book. But, the reply was not tenable. Since the Luna/ Mopeds were stock of the SMO's Office, the transactions of auction sale proceeds should be taken in the book of accounts of SMO, DKL.

However, a copy of the Original Deposit in the Treasury may be furnished to Audit.

♦♦

PART-III

A Test Audit Note containing irregularities of minor and procedural nature was issued separately on the spot. The Compliance of the same along with relevant records may be furnished to next audit.

[Signature]
27/7/08
Senior Audit Officer

Handwritten signature and scribbles

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DRAFT/FOR APPROVAL

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Audit 11/2005

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Handwritten initials: SJS

TO

The Senior Maintenance Officer,
Dhenkanal

Sub: Settlement of para 2 and
6 of GR NO 32/01-02 of
AG (Audit) on the accounts
of the S.NO Dhenkanal -

Sir,

The AG (Civil Audit) on 889
BBSR in their IR NO. OAD -
111-IR-NO-32/01-02/654 dt
31.10.2006 have conveyed
the settlement of para 2 and
6 of GR NO 32/01-02 of
the AG (Audit) on the
accounts of your office.

Handwritten signature
24-7-07
AFA cum u/s

F.S.
28/10/06

Dy. Secy. FB
1-11-06

13

OFFICE OF THE PR. ACCOUNTANT GENERAL (CIVIL AUDIT)
ORISSA: :BHUBANESWAR.

No. OAD-III-IR.No. - 32/01-02/654

Dated: 27 OCT 2006

To

...A.F.A. - Cum. - Under Secretary.....

.....to Govt. of Orissa, Information and Public Relations Dept. BBSR

Sub:

Compliance to IR.No. 32/01-02 on the accounts of S.M.O. Dhenkanal.....

Sir,

In inviting a reference to your letter No. AUO/7-11/2005

...24934/1.P.R. dated 26-8-06 on

the above subject, I am to state as follows :

Inspection Report No.	Para No.	Observations
32/01-02	para 2 and 6.	Paras may please be treated as settled in view of the compliance furnished. ✓
		Further relevant records may please be shown to next audit for verification and settlement on the spot. Further final compliance awaited.

Yours faithfully,

[Signature]
Sr. Audit Officer/OAD-III

Dated:

Memo No. OAD-III-IR.No.

Copy forwarded to the.....

.....
for information and necessary action.

Sr. Audit Officer/OAD-III

DRAFT FOR APPROVAL

ସଂଖ୍ୟା 24934

ତା 26.8.08.

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Audit 11/2005

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DO
The AG (Audit) O.P. 883A, P.P.S.R

Sub: Submission of Panamoz compliance in respect of GR No 3201-02 on the accounts of the SMO Shankaral

Sir,
I am directed to send herewith ~~the~~ ^{the} copy of the compliance received from the Senior Maintenance officer Shankaral on the accounts of his office for early settlement of the same -

Yours faithfully,

Encls:
As above

22-8-08
AFA am yf

~~RRS~~ WE
24/8

OFFICE OF THE SENIOR MAINTENANCE OFFICER, DHENKANAL.

No. 38 Dated. 15.7.06.

111
By-21/7/06
21-7-06

To The A.F.A.-cum-Under Secretary to Govt.,
Information & Public Relations Department,
Orissa, Bhubaneswar.

Sub: Compliance of A.G.I.R. 202/9.4.95 &
A.G.I.R. 32/2001-02.

Ref: Your letter No. 18480, Dt. 24.6.2006.

Sir,

I am to inform you that the compliance report of A.G.I.R. 202/94-95 has been complied vide this Office letter No. 284, Dt. 27.05.96 and sent to A.G., Orissa, Bhubaneswar with copy to A.F.A.-cum-Under Secretary to Govt., I & P.R. Deptt., Orissa, Bhubaneswar vide this Office letter No. 285, dt. 27.05.96 by the then Senior Maintenance Officer, Dhenkanal.

Regarding compliance of A.G.I.R. No. 32/2001-02, ~~IR~~ 481, dt. 10.08.01 the non-adjustment of Medical Advance of Sri Daniel Parida of amount Rs. 20,000/- as per para -2 I am to inform you that Sri Daniel Parida, Ex-radio Inspector, Dhenkanal has been retired from Government Service and the recovery of Medical advance of amount Rs. 20,000/- from his D.C.R.G. has been intimated to A.G., Orissa vide G.O. No- 11143, dt. 17.4.04 by Deputy Secretary to Govt, I & P.R. Deptt. Orissa, Bhubaneswar including his other recoveries i.e. 1) L.T.C. advance of Rs. 12,000/-, 2) T.E. advance of Rs. ~~4000/-~~ ^{4000/-} 3) Cost of Tools and equipments of Rs. 7,987/- total amounting Rs. 1,33,852/- from his D.C.R.G. vide G.O. No. 11143, dt. 17.4.04 with copy to this Office vide G.O. No. 11144, dt. 17.04.04.

As per compliance of Para 3 of IR 32/2001-02 regarding non-submission of documents in support of purchase of motor-cycle by this Office staff, Farida Begum, R.I. now serving at D.I.P.R.O. Office, Cuttack of amount Rs. 30,000/- drawn vide Bill No. 49, dt. 15.12.99, I am to inform you that D.I.P.R.O., Cuttack may please be asked to clarify for recovery of M.C.A. of ~~Radha~~ Farida Begum, R.I., Cuttack. 2. Sri P.K. Mohanty, JR. Clerk & 3. Sri B.D. Rout, Radio Helper of this

F.S.
21-7-06

A
DSTP
21/7/06

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Office have been received Moped advance of Rs. 14,000/- each vide Bill No. 59, dt. 26.12.99 & Bill No. 20/1.7.2000. I am to inform you that they have purchased motor cycle and using the same and their M.C. advance of amount Rs. ₹ 14,000/- have already been recovered from their salary.

As per compliance of ~~xxx~~ para 4 outstanding T.A. of Rs. 7,000/- & compliance of para 5 ~~xxx~~ for non-recovery of house rent from G.C. Behera, Ex-S.M.O., Dhenkanal of amount Rs. 9768/- I am to inform you that Sri G.C. Behera, Ex-S.M.O. Dhenkanal has been retired from Govt. Service and the said amount is to be realised from Sri G.C. Behera while sanctioning the dues of G.C. Behera like pension and D.C.R.G. of Sri G.C. Behera by I & P.R. Deptt. Orissa, Bhubaneswar and no such compliance report from I & P.R. Deptt. has yet been received for I & P.R. Deptt. Orissa, Bhubaneswar.

As per compliance of para 6, regarding recovery of outstanding L.T.C. advance Rs. 12,000/- and T.E. advance Rs. 4,000/- total Rs. 16,000/- the recovery of said amount Rs. 16,000/- has been intimated by Deputy Secretary to Govt. to A.G., Orissa to recover the said amount vide G.O. No. 11143, dt. 17.4.04 mentioned above from D.C.R.G. of Sri Daniel Parida, Ex-R.I., Dhenkanal (retired) pending at Govt. level.

In this regard the copies of A.G. I.R. 202/94-95, A.G.I.R. No. 32, 2001-02, the copy of compliance report A.G.I.R. 202/94-95 of the then S.M.O., Dhenkanal vide ~~dx~~ letter No. 284, 285, dated 27.5.96 and copy of letter No. 11144 dt. 17.4.04 of Deputy Secretary to Govt., I & P.R. Deptt., Orissa, Bhubaneswar regarding recovery of total amount Rs. 1,33,852/- from D.C.R.G. of Sri Daniel Parida, Ex-Radio Inspector, Dkl. retired, including recovery of 1. L.T.C. Advance Rs. 12,000/- 2. T.E. Advance Rs. 4000/- and 3. cost of medical advance of 20,000/- as mentioned in A.G.I.R. 32/2001-02 are enclosed herewith for your information and necessary action.

Yours faithfully,


Senior Maintenance Officer, Dkl.

4/8-9/06

cont.....

Memo No. _____ / Dated _____

Copy submitted to A.G. ^(A&E) Orissa, Bhubaneswar for information and necessary action regarding compliance of A.G.I.R. 202/ 94-95 and A.G.I.R. 32/2001-02 of this Office,

sdh

Senior Maintenance Officer,
Dhenkanal.

Jan 4 706

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Government of Orissa
Information and Public Relations Department

No. AVIL-72/02 _____ /IPR., Bhubaneswar, dated

From

Shri O.P. Mohapatra, O.A.S. (I)
Deputy Secretary to Government

The Accountant General (A&E)
(Pension Adalat Bench)
Orissa, Bhubaneswar

Handwritten signature
To

Sub : Issue of final N.D.C. in favour of Sri Daniel Parida
Retd. Radio Inspector O/O S.M.O., Dhenkanal
PPO No. 324551.

Ref. : Your letter No. Pen-15-PR-482/81-02-134 dt. 11.04.02.
Sir,

In inviting a reference to your letter cited above
I am directed to say that the following Govt. dues are outstanding
against Sri Daniel Parida, Ex-R.I.

- | | | |
|------|-------------------------------|--------------|
| i) | LTC advance | Rs. 12,000/- |
| ii) | T.E. advance | Rs. 4,000/- |
| iii) | Medical advance . | Rs. 20,000/- |
| iv) | Cost of tools &
Equipments | Rs. 7,987/- |

Total Departmental dues - Rs. 43,987/-

- v) Interest on House
Building advance .. Rs. 89,865/-

Grand Total - Rs. 1,33,852/-

The above mentioned Govt. dues may please be recovered
from his DCRG. The Departmental dues of Rs. 43,987/- may be deposit-
ed under the Head of A/C "0220-Information & Publicity-60-Other-
600-Other Receipts", and the interest on House Building advance
may be deposited under its proper head. Regarding the amount
held over by the Treasury, no information is available with this
Deptt.

Since no other Govt. dues are pending against Sri Pari-
da, his DCRG may please be released after adjusting the Govt.
dues as detailed above.

Yours faithfully,

Sd/-O.P. Mohapatra,
Deputy Secretary to Government

RKS/

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Memo No. 11144 /IPR., Bhubaneswar, dated 17.4.04

Copy forwarded to the S.M.O., Dhenkanal/Treasury Officer,
Dist. Treasury, Dhenkanal/Sri Daniel Parida, Retd. Radio Inspector,
At/P.O.-Chhagaon, Dist-Cuttack for information and necessary action.

Deputy Secretary to Government

Photocopy Affixed

Senior Maintenance Officer,
Dhenkanal

16
24/8/2001

OFFICE OF THE ACCOUNTANT GENERAL(AUDIT)
ORISSA::BHUBANESWAR.

24/8/2001

No.OA-3-IR. No.32/2001-2002/ 481

Dated: 10.8.01
13 AUG 2001

TO
54

The Senior maintenance officer,
J. A. P. R. Department, Phenukanal.

Sri,

I am to forward herewith the Inspection Report No. 32/2001-2002 on the accounts of your Establishment for the period from 8/94.....to 2/2001..... Reply to the Inspection Report may please be furnished through Secy. to Govt. Secy. I.A.P.R. within one month from the date of its issue. Dept. Bhubaneswar.

Kindly acknowledge the receipt of the Inspection Report may be treated as settled.

Sl. No.	I.R.No.	Para No.	I.R.No.	Para No.
1.	20.2/94-95	2 & 4		
2.				
3.				
4.				
5.				

Yours faithfully

[Signature]
Sr. Audit Officer

Memo No.OA-3-IR

Dated: 10/8

copy together with a copy of the IR forwarded to the necessary action. Special attention is invited to the irregularities pointed in paragraphs..... for necessary action. The compliance for the above I.R when received may please be forwarded to this office along with his comments thereof.

Sr. Audit Officer
REGISTERED POST

Memo No.OA-3-I.R

Dated:

copy together with a copy of the I.R forwarded to the necessary action. Special attention is invited to the irregularities pointed out in paragraphs..... for necessary action. His comments on para of the I.R's may please be communicated to this office at an early date.

Sr. Audit Officer.

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P A R T - II - 'B'

2. Non-adjustment of Medical Advances:

An amount of Rs. 20,000/- drawn and disbursed vide bill No 42/ 2000-2001 to one Sri Danial Parida, Radio Inspector on 3.10.2000 towards medical advance was still outstanding against him . The Government may be asked for early submission of bills against the advance for necessary adjustments or the amount in question may be recovered from him and compliance furnished to audit soon.

3. Non-submission of documents in support of purchase of Motor Cycle/ Moped out of M.C.Advances:

A total amount of M.C.advance of Rs. 58,000/- was drawn and disbursed to 3 Govt. Servants as for the details given below:

Sl. No.	Name of the Govt. servants	Bill No & date of payment	Amount	Remarks.
1.	Sri Farida Begum R.I	49/15.12.99	30,000/-	For purchase of Motor Cycle
2.	" P.K.Mohanty, Jr.Cl.	59/26.12.99	14,000/-	Moped Advance.
3.	" B.D.Rout, helper	20/1.7.2000	14,000/-	-do-
			<u>Rs. 58,000/-</u>	

As per the terms and conditions of M.C.Advance, the Govt. Servants are required to submit the documents in support of purchase of vehicles viz, Money receipts, R.C.books Insurance papers etc within a period of one month from the date(s) of receipt of advance but the required documents have with yet being obtained from them. The Govt. servants may however, be asked to submit the required document ~~have~~ soon, failing which the amounts may be recovered from them to-gether with penal ~~interest~~ interest.

4. Outstanding T.A. of Rs. 7000/-.

As seen from the ~~low~~ particulars of Sri G.C. Behera, Sr. Maintenance Officer, Dhenkanal for the Journey outside the state for the period from 29.8.98 to 04.9.99 enclosed with the G.O. Letter No 23038/ I & PR dtd 26.8.99 that he had taken advance of Rs. 7000/- for the purpose which has not been adjusted/ recovered from him so far. On this being pointed out it was stated that action is being taken to adjust/ recover the outstanding T.A. advance after verification from the I & P.R Deptt. and the factual position will be intimated to audit.

5. Non-recovery of house rent from Sri G.C. Behera, S.M.O for Rs. 9768.00:

As mentined ~~with~~ in the Office copy of the L.P.C. of Sri Golak Ch. Behera, Ex.M.O. vide letter No 20323/ IBPR Dt. 26.7.99, house rent recovery @ Rs. 444/- Pm. was to be made from the salary of the Government servant for the period from 3/99 to 12/2000 since he was in occupation of Govt. quarters at Bhubaneswar although he had beng transferred from Bhubaneswar to Dhenkanal. But no such recovery has been made from his salary. As a result, the amount of outstanding of house rent involving Rs. 9768/- (Rs. 444 x 22) is due for recovery which may be realised and deposited in to Govt. treasury soon ~~under~~ intimation to audit.

6. Outstanding L.T.C. Advance and T.A. Advance of Rs. 16,000/-

As seen from the office copy of the L.P.C. of Sri Daniel Parida, R.I. Vide Letter No-77 dtd. 21.1.98 of the D.I. & P.R.O Keonjhar that L.T.C. advance of Rs. 12000/- and T.A. advance of Rs. 4000/- are outstanding against the Government servant since long the amounts in question may either be adjusted against the bills if submitted by him or the same may be recovered from his salary insuitable instalments without any further delay and necessary compliance in this regard reported to audit soon.

3

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)
ORISSA : BHUBANESWAR.
.....

INSPECTION REPORT No-C-32/18/2000-2001

Name of the accounts audited :- Cash and contingencies of the Senior Maintenance Officer, I & P.R Deptt. Dhankanal.

Period of accounts :- 1.8.94 to 28.2.2001
Time taken for audit
22.3.2001 to 28.3.2001
(6 Working days)

Name of the Officer(s) incharge of accounts :- S/Sri S.N.Dash, S.M.O
from 1.8.92 to 31.5.97
" J.J.Naik, D.I & P.R.O
1.6.97 to 2.10.97
" G.M.Dash, S.M.O
3.10.97 to 3.5.98.
" G.C.Behera, S.M.O
3.5.98 to 22.1.2001
" Arijun Mallick, I/C S.M.O
D.I & P.R.O
23.1.2001 to date.

Name of the Officer who audited the accounts :- Sri Ch.N.Murty,
Asst. Audit Officer.

Name of the Reviewing Officer Who supervised audit :- Sri B.C.Swhin,
Audit Officer.

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

P A R T - I

- 1(a) Introductory :- NIL -
- (b) Outstanding paras of previous Inspection Reports:-

<u>I.R No</u>	<u>Para No</u>
202/94-95	3,

- (c) Schedule of persistent irregularities:

- (i) Physical verification of Cash at the end of each month is not being conducted by the D.D.O as required under S.R. 37. (iv) of ~~the~~ O.T.C. Vol-I,.
- (ii) Security Deposits in shape of fidelity insurance bond not realised from the person(s) handling Cash and stock & stores.

P A R T - II - 'A'

- NIL -

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P A R T - III

A test audit note containing irregularities of minor and procedural ^{nature} ~~material~~ was issued on the spot separately. Necessary compliance to the same may be furnished to next audit.

[Signature]
Sr. Audit Officer.

cc2

R.

Photocopy attested

[Signature]

Senior Maintenance Officer
Dhenkanal

ଅନୁମୋଦନ ନିମିତ୍ତ ଚିଠି

DRAFT FOR APPROVAL

✓

12/11/05

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ସଂଖ୍ୟା 20307

of Issue

ତା 26.7.05

Audit 11/05

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RAIS

ଶ୍ରୀ

ଶ୍ରୀ S.M.O. Bhenkanal

Sub: Submission of a copy of GR

NO 32101-02 of the AG (Audit) on the accounts of the S.M.O. Bhenkanal alongwith its para-wise compliance.

Sir,

I am directed to say that while examining the position of outstanding paras of different Inspection Reports of AG (Audit), it was transpired that the GR NO 32101-02 of the AG (Audit) on the accounts of the SMO Bhenkanal has not been received by this dept as yet. Hence, you are requested to submit a copy of the same alongwith its para-wise compliance for onward transmission to AG (Audit)

This may be treated as most urgent.

Yours faithfully,

[Signature]
21/11/05
A.P.O. cum Wg