

ଅନୁମୋଦନ ନିମିତ୍ତ ବିଠି
DRAFT FOR APPROVAL

୧୫.୧୧.୧୧.....ବିଭାଗ

ସଂଖ୍ୟା ୩୧୮୫୮/୨୦୧୧

ତା. 16/11/10

ପ୍ରାପକ S.M.O. Sambalpur
The ~~...~~

ନଥି ସଂ.....

And-III-25/2010

କ୍ରମିକ ସଂ.....

Sub- Submission of Compliance report on the outstanding paragraphs of the A.G. Inspection report No.367/2010-2011 on the accounts of the S.M.O, Sambalpur.

Sir,

In inviting a reference to A.G. Inspection letter No. OAO-III-367/2010/291 on the subject cited above I am directed to say that immediate steps may please be taken to furnish the Compliance report, on the outstanding paragraphs of the aforesaid A.G. Inspection report, to the undersigned, which is required for onwards transmission to A.G. Offices for settlement of audit objections.

This may please be treated as urgent.

Yours faithfully,

[Signature]

A.F.A. - Gen. - Es to Govt.

Memo No. 31859 Dt. 16/11/10
Copy forwarded to A.G. Offices (Audit) for information.

[Signature]

A.F.A. - Gen. - Es

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

BY REGISTERED POST

No. OAD-III/361/2010-11

Date: 29/10/2010

To The Senior Maintenance officer,
Sambalpur

Sir,

I am to forward herewith the Inspection Report No. 361/2010-11 on the accounts of Senior Maintenance officer, Sambalpur for the period from 08/2003 to 03/2010. Reply to the Inspection Report may please be furnished through Secy. to Govt. of Orissa, I & P.R. Deptt. 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.

<u>Sl. No.</u>	<u>Inspection Report No.</u>	<u>Para No.</u>
01.		
02.		
03.		
04.		
05.		
06.		

Yours faithfully,

Sd/-

Sr. Audit Officer

- 2 NOV 2010

Date: 29/10/2010

BY REGISTERED POST

Memo No. OAD-III-361-2010-11/292

Copy together with a copy of the IR forwarded to the Secretary to Govt. of Orissa,
I & P.R. 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.

Sr. Audit Officer

BY REGISTERED POST

Memo No.

Date :

Copy together with a copy of the IR forwarded to the
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.

Sr. Audit Officer

(2)

OFFICE OF THE PR. ACCOUNTANT GENERAL (CIVIL AUDIT)

ORISSA : : BHUBANESWAR

INSPECTION REPORT No. 361 / 2010- 11

1. Name of the accounts audited. : Cash and contingencies accounts of the Senior Maintenance officer, Sambalpur.
2. Period of accounts audited. : 8/03 to 3/10
3. Time taken for audit. : 21.06.2010 to 23.06.2010
(3 working days)
4. Name of the officer (s) : 1. Sri H. Samal, SMO
in-charge of the Accounts. 01.08.2003 to till date.
5. Name of the officers who : Sri C. Begh, AAO
conducted audit.
6. Name of the Reviewing : Sri S. C. Naik, Sr. AO
officer.
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-

(M)

B. Outstanding Paras of previous Inspection Reports.

<u>IR No / Year</u>	<u>Para No.</u>
335/00-01	2,3,4,5
205/03-04	2,3,4,5

C. Schedule of persistent irregularities - -NIL-

PART-II-A

-NIL-

PART-II-B

2- Idle expenditure of Rs.37.58 lakhs towards pay and allowances to staff without any work end due to non- closure of office.

The office of the Senior Maintenance Officer, Sambalpur was functioning with 1. SMO- 1 (Head of office), 2. Radio Inspector- I, 3. Junior Clerk- I, 4. Laboratory Attendant and Helper- I. The functions and activities of the office were to maintain and repair of TV and Radio sets provided to different information centres, Educational Institutions (total- 264) but repair and maintenance works were not done during 2/06 to 1/08 and the SMO, RI, Laboratory Attendant and Helper were sitting idle without rendering any service to Govt.

Govt. of Orissa, I & PR Department vide their No. 223 Dt.02.01.2008 ordered that i)- with the advancement of information and technology and wide spread of Electronic media such as TV and computer network and e- governance etc the post of Dy. Director (Maintenance), Senior Maintenance Officer, Radio Supervisor and Radio Inspectors created under community viewing & community Listening

②

(CV & CL) schemes under information and public Relations Department have become redundant. For proper utilization of the services of these officers, clearance of unserviceable condemned materials like old Radios / Electronics spare parts, Dist-Antenna, Booster, VHF / DRs sets etc lying unused in different stores located in private buildings taken or hire basis for the above purposes in different districts as well as state Headquarters since long and pending winding up of the aforesaid CV & CL scheme, Govt. after careful consideration have been pleased to take the following decision with immediate effect.

ii)- The SMO in Class- II rank at Sambalpur is deployed to the State Headquarters for utilization of his service of computer wing of I & PR Department.

iii)- Pending regular employment against any other suitable places as a temporary measure the RIs working in different place under DIPROS / SMOs / SDIPROS etc will be deployed to the office of the DIPROs as well as state Headquarters after being properly trained in computer by the system analyst of I & PR Department to operate the computer and its equipments supplied to district offices and state Headquarters.

iv)- The auction sale of the unused / unserviceable / obsolete and damaged materials like old Radios / Electronics spare parts ^{Dist Antenna, Booster, VHF/DRs sets etc located} be completed by 31.01.2008 through Dist. Collectors after proper valuation. ^

v)- The office building taken under hire basis for the above purpose should be vacated by 31.01.2008.

at State HQ 49.9.08 till 5/10 as per objects

Scrutiny of records in audit revealed that the SMO had not joined [^] of Govt. and continuing as SMO at Sambalpur. Further as per orders of Govt. vide I & PR Department No. 2085 dt.16.01.2008 and No.41585 dt.24.12.2008, after completion of computer training Sri Premananda Pattnaik, R.I had also not joined at Pallahara as SDIPRO and continuing in SMO's office Sambalpur. The unused / un-serviceable obsolete and damaged materials were sold on 11.09.2008 by Public action but

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+ 2/2/10

the other staff i.e. 1. Sri D. Patel, J.C, 2. Sri M. Baganti, Helper and Sri J. Kujur, Laboratory Attendant were ^{continuing} containing in this office without rendering any work to Govt. till 5/10 No. order was issued by the Govt. to transfer them to any other office. Further the private rented office building was not vacated and running the office in that building till May- 2010.

Since the posts of SMO (Head of the office) and Radio Inspector became redundant, there was no justification to run the office.

As the staff were sitting idle from 2/06 to 1/08 without any work the expenditure of Rs.10,73,740/- towards pay and allowances of SMO, R.I. Laboratory Attendant and Helper became idle. Further the expenditure amounting to Rs.26,83,938/- towards Pay & Allowances of staff without work and rent of the office building for the period from 2/08 to 5/10 after issue of orders for redundant of staff and office also became idle. The details of the total expenditure of Rs.37,57,678/- were enclosed vide ANNEXURE-I.

In reply, the SMO stated that (i) due to non- allotment of funds under Non- salary heads like vehicle fuel contingencies and spare parts (ii) the SMO had questioned some aspects of defects in the Govt. orders to the Director the comply of which was awaited.

PART-III

-NIL-


Sr. Audit Officer.