

ଅନୁମୋଦନ ନିମିତ୍ତ ଚିଠି

S.B  
Ph. issue  
10.02.10  
(24)

DRAFT FOR APPROVAL

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ସଂଖ୍ୟା 5494

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Aud-01-08/10  
ନଥି ସଂ

ପ୍ରାପକ

To

The S.M.O Bhananipatina

କ୍ରମିକ ସଂ

Sub-Compliance to J.R No-938/09-10

UNM

Ref- Letter No-539 dt 14.01.2010  
from the A.G (Audit) (O) Bhubaneswar.

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 of the J.R ~~sent~~ to A.G (Audit), Orissa Bhubaneswar at once under intimation to this Dept. This may be treated as most urgent.

*[Signature]*  
A.F.A Dumal

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

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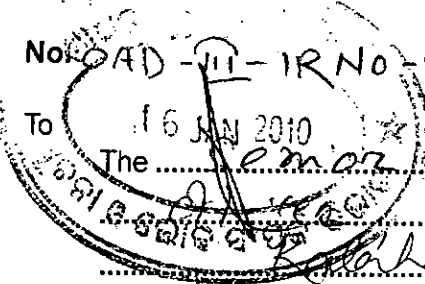
BY REGISTERED POST

No. OAD-III-IRNO-938/09-10/539

Date: 17-01-2010

To The Mayor Maintenance  
Rhasampatna  
Balahanch

Jy 136 / JNR  
18/1/2010



Sir,

I am to forward herewith the Inspection Report No. 938/09-10 on the accounts of Co. Maintenance Office, Rhasampatna for the period from 7/02 to 11/09. Reply to the Inspection Report may please be furnished through Secy to Govt. of Orissa, P. N. S. R. 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 - IRNO-938/09-10/540 15 JAN 2010 Date: 14-01-2010

Copy together with a copy of the IR forwarded to the Secretary to Govt. of Orissa, Information and Public Relations 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.

Pohant  
14.1.10  
Sr. Audit Officer / OAD-III

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

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**OFFICE OF THE PR. ACCOUNTANT GENERAL (CIVIL AUDIT)**

**ORISSA : BHUBANESWAR**

**INSPECTION REPORT No. 938 / 2009- 10**

1. Name of the accounts audited. : Cash and Contingencies on the accounts of the O/o Senior Maintenance Officer, Bhawanipatna.
2. Period of accounts audited. : 7/02 to 11/09
3. Time taken for audit. : 10.12.09 to 14.12.09 (3 working days)
4. Name of the officers in-charge of the Accounts. : Sri A K Patra, SMO from 30.6.01 to 23.7.02  
Sri H Nial, SMO from 24.7.02 to 3.7.03  
Sri A K Patra, SMO from 4.7.03 to 19.1.09  
Sri K C Mohanty, SMO from 20.1.09 to 15.2.09  
Sri B K Pradhan, SMO from 16.02.09 to till date.
5. Name of the next higher authority. : Director of Information & Public Relation Department, Orissa, BBSR
6. Name of the officers who audited the accounts. : Sri B C Atibudhi, Sr. Auditor  
Sri Sadasiba Pani, AAO
7. Name of the Reviewing Officer. : Non-Review
8. 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.

<u>IR No. &amp; Year</u>	<u>Paras Outstanding</u>
139/02-03	6

(c)- Schedule of Persistent Irregularities:- NIL.

**PART- II- A**

-NIL-

**PART- II- B**

2- Payment of Idle Pay & Allowances to the tune of Rs.12.80 lakh:-

Scrutiny of Monthly returns and also fault call register revealed that there was no repairing works of T Vs and Radios by the Radio Inspector logistic during the period from 1.12.98 to 30.11.09. As per the staff pattern two helpers were to assist the Radio Inspector for repairing of T Vs and Radios.

Since no repairing works of Radios and T Vs were under taken by the Radio Inspector logistic Sri A Baral (Retired on 31.1.08), two helpers Smt. Pratima Sahu and Sri Hara Prasad Patel were sitting idle since 12/98 till the date of audit. The pay and allowances to the tune of Rs.12, 80, 312.00 were being drawn by the Inspector and two helpers without rendering any service from 12/98 to 11/09 as detailed Vide Annexure – 'A' for reference.

On this being pointed out, it was stated that non-taking of repairing works of T Vs and Radios due to want of vehicle and also technical person and this matter was reported to Director of I & P R Deptt. Orissa, Bhubaneswar for remedial action.

However, immediate action may be taken to utilize the services of two helpers else where under intimation to audit.

**PART - III**

A Test Audit Note containing the minor and procedural irregularities noticed during the period from 7/02 to 11/09 is handed over on the spot. The compliance of which along with all relevant records may be shown to next audit.

*D. K. S. S.*  
11.1.10.  
Sr. Audit Officer.

Annexure-A

(94) 19

Statement showing the Pay and Allowances drawn by Sri Antaryami Baral, Radio Inspector working under Senior Maintenance Office, Kalahandi, Bhawanipatna from 1.12.1998 to 31.01.2008.

He (Retired on 31.01.2008.)

Sl.No.	Name and Designation	Bill No.	Grossa Amount	Net Amount
1.	2	3	4	5
1.	Sri Antaryami Baral, Radio Inspector.	62/98-99	5823/-	2821/-
		2/99-00	1772/-	550/-
		6/99-00	6106/-	3158/-
		9/99-00	6864/-	2595/-
		12/99-00	6864/-	2595/-
		15/99-00	4878/-	1693/-
		18/99-00	4531/-	1295/-
		24/99-00	11567/-	10526/-
		26/99-00	7603/-	3757/-
		32/99-00	4608/-	1247/-
		39/99-00	3981/-	1627/-
		43/99-00	1816/-	1170/-
		49/99-00	919/-	Nil
		53/99-00	3811/-	1614/-
		<del>2/00-01</del>	<del>7876/-</del>	
		55/99-00	2286/-	748/-
		59/99-00	7876/-	3419/-
		2/00-01	7876/-	3419/-
		5/00-01	7876/-	5419/-
		9/00-01	7876/-	3419/-
		13/00-01	3151/-	1185/-
		15/00-01	4573/-	459/-
		22/00-01	7876/-	5419/-
		26/00-01	7876/-	3219/-
		29/00-01	7930/-	3218/-
		30/00-01	12466/-	11187/-
		35/00-01	8148/-	3413/-
		38/00-01	2132/-	1242/-
		40/00-01	8148/-	3263/-
		Total	167233/-	83675/-

IRNO  
938 / 09-10

928

1	2	3	4	5
	B.F!	167233/-	83675/-	
	42/00-01	2891/-	859/-	
	48/00-01	8148/-	2505/-	
	52/00-01	4863/-	1296/-	
	2/01-02	8366/-	2698/-	
	4/01-02	8366/-	2698/-	
	11/00-02	3539/-	2611/-	
	13/01-02	1682/-	173/-	
	18/01-02	7203/-	752/-	
	22/01-02	5784/-	2013/-	
	23/01-02	8539/-	2157/-	
	26/01-02	8539/-	5071/-	
	28/01-02	8539/-	5071/-	
	31/01-02	8539/-	5071/-	
	32/01-02	8539/-	5071/-	
	35/01-02	9917/-	6936/-	
	36/01-02	8539/-	5011/-	
	37/01-02	8539/-	5671/-	
	9/02-03	8632/-	5755/-	
	3/02-03	8762/-	2871/-	
	5/02-03	8762/-	3006/-	
	6/02-03	8762/-	2871/-	
		<hr/>		
	Total	3,22,683/-	1,53,842/-	

Cont. Page-3.

1	2	3	4	5
		B. F	₹ 3,22,683/-	153842/-
		7/02-03	8762/-	5271/-
		10/02-03	8998/-	5507/-
		11/02-03	8998/-	3107/-
		12/02-03	2612/-	291/-
		17/02-03	7499/-	4165/-
		18/02-03	8998/-	6598/-
		20/02-03	8595/-	2164/-
		22/02-03	3561/-	Nil
		23/02-03	8998/-	2607/-
		24/02-03	443/-	443/-
		25/02-03	8998/-	2607/-
		1/03-04	9469/-	2711/-
		2/03-04	9469/-	2953/-
		3/03-04	9469/-	2953/-
		8/03-04	9469/-	6257/-
		11/03-04	—	—
		12/03-04	3666/-	1549/-
		13/03-04	9469/-	2907/-
		16/03-04	2137/-	1708/-
		18/03-04	9650/-	6438/-
		19/03-04	9650/-	3088/-
		20/03-04	6226/-	709/-
		21/03-04	9650/-	3088/-
		23/03-04	3288/-	Nil
		Total	5,00,226/-	2,23,870/-

Cont. Page-4.




1	2	3	4	5
	B. F.		5,00,226/-	2,23,870/-
	24/03-04		2613/-	Nil
	25/03-04		3424/-	2381/-
	26/03-04		2285/-	Nil
	1/04-05		10074/-	3064/-
	2/04-05		10074/-	3064/-
	4/04-05		10074/-	6414/-
	6/04-05		10074/-	2964/-
	8/04-05		10074/-	2964/-
	9/04-05		10074/-	2964/-
	25/04-05		1601/-	Nil
	26/04-05		1089/-	Nil
	13/04-05		10195/-	3085/-
	15/04-05		10195/-	3085/-
	16/04-05		10074/-	2964/-
	17/04-05		10195/-	3085/-
	22/04-05		10195/-	2535/-
	27/04-05		10195/-	2535/-
	1/05-06		10195/-	2535/-
	2/05-06		10195/-	2535/-
	3/05-06		10376/-	2716/-
	4/05-06		10376/-	3216/-
	6/05-06		10376/-	3216/-
	8/05-06		10376/-	3216/-
	10/05-06		10376/-	3216/-
	Total		7,05,001/-	2,85,624/-

1	2	3	4	5
		B.F.	<del>xxxxxx</del> xxxxxxxxxxxxxxxxxxxx	
			7,05,001/-	2,85,624/-
		12/05-06	10376/-	3216/-
		14/05-06	10558/-	7398/-
		15/05-06	10558/-	3398/-
		17/05-06	10558/-	3398/-
		21/05-06	1810/-	Nil
		22/05-06	1820/-	1820/-
		25/05-06	10558/-	3398/-
		1/06-07	10558/-	3378/-
		2/06-07	11299/-	5231/-
		3/06-07	11299/-	4231/-
		4/06-07	11299/-	3731/-
		5/06-07	11299/-	3731/-
		6/06-07	11299/-	3731/-
		8/06-07	11662/-	4094/-
		11/06-07	11662/-	4094/-
		12/06-07	11662/-	4094/-
		14/06-07	11662/-	4094/-
		15/06-07	11662/-	4594/-
		16/06-07	11662/-	4373/-
		17/06-07	3993/-	3993/-
		3/07-08	11934/-	4001/-
		4/07-08	11934/-	4001/-
		5/07-08	11934/-	4001/-
		6/07-08	12388/-	4495/-
		Total	9,62,381/-	3,81,985/-

Cont. page-6.

1	2	3	4	5
		B.F.	9,62,381/-	3,81,985/-
		8/07-08	12388/-	11435/-
		9/07-08	3535/-	3535/-
		12/07-08	12388/-	11455/-
		13/07-08	5448/-	5448/-
		15/07-08	12932/-	6999/-
		16/07-08	12932/-	6999/-
		18/07-08	12932/-	7832/-
		4/08-09	12932/-	7832/-
		5/08-09	11676/-	11673/-
		Total	10,59,544/-	4,55,213/-

  
12/09  
SENIOR MAINTENANCE OFFICER

Statement showing the Pay and Allowances drawn by Sri Hara Prasad Patel, Radio Helper working under Senior Maintenance Office, Kalahandi, Bhanuipatna from 1.12.1998 to 30.11.2009.

Sl. No.	Name & Designation	Bill No.	Gross Amount	Net Amount
1	2	3	4	5
01.	Sri Hara Prasad Patel, Radio Helper.	42/98-99	3256/-	2463/-
		52/98-99	3522/-	2536/-
		62/98-99	3522/-	2536/-
		2/99-00	3522/-	2336/-
		6/99-00	3522/-	3296/-
		9/99-00	3522/-	3296/-
		13/99-00	3522/-	3296/-
		15/99-00	3522/-	2496/-
		18/99-00	3794/-	659/-
		26/99-00	3794/-	659/-
		30/99-00	1904/-	Nil
		39/99-00	3794/-	659/-
		43/99-00	3794/-	659/-
		47/99-00	3930/-	659/-
		49/99-00	1680/-	Nil
		53/99-00	4018/-	888/-
		59/99-00	4018/-	2918/-
		2/00-01	4018/-	2978/-
		5/00-01	4018/-	2978/-
		8/00-01	3809/-	809/-
		9/00-01	4018/-	2978/-
		13/00-01	4018/-	2978/-
		15/00-01	4018/-	2978/-
		72/00-01	4018/-	2978/-
		26/00-01	4018/-	828/-
		29/00-01	4045/-	2127/-
		35/00-01	4045/-	2127/-
		37/00-01	270/-	27/-
		Total	98,931/-	53,142/-

1	2	3	4	5
	B.F.	<del>xxxxxx</del>		
			98931/-	53,142/-
	40/00-01		4045/-	2127/-
	42/00-01		4132/-	2205/-
	48/00-01		4132/-	2205/-
	2/01-02		4132/-	2205/-
	4/01-02		4132/-	2205/-
	11/01-02		4217/-	1795/-
	13/01-02		844/-	85/-
	17/01-02		4217/-	1748/-
	18/01-02		4217/-	1890/-
	22/01-02		4217/-	1890/-
	26/01-02		4217/-	1790/-
	28/01-02		4217/-	1790/-
	31/01-02		4217/-	1790/-
	32/01-02		4217/-	1790/-
	36/01-02		4307/-	1870/-
	37/01-02		4307/-	1870/-
	01/02-03		4307/-	1870/-
	3/02-03		4307/-	1870/-
	4/02-03		4307/-	1870/-
	6/02-03		4307/-	1870/-
	<b>Total</b>		<b>1,79,926/-</b>	<b>89,877/-</b>

Cont. Page-3.

1	2	3	4	5
		B.F.	179926/-	89877/-
		9/02-03	4307/-	1970/-
		10/02-03	4423/-	2086/-
		11/02-03	4423/-	2086/-
		12/02-03	4423/-	2086/-
		17/02-03	4423/-	1936/-
		20/02-03	4205/-	2968/-
		22/02-03	1838/-	Nil
		23/02-03	4514/-	1867/-
		24/02-03	218/-	218/-
		25/02-03	4514/-	1867/-
		1/03-04	4632/-	1867/-
		2/03-04	4632/-	1985/-
		3/03-04	4632/-	1985/-
		8/03-04	4632/-	2221/-
		11/03-04	4632/-	2221/-
		12/03-04	4632/-	2221/-
		13/03-04	4632/-	2371/-
		15/03-04	4632/-	2221/-
		18/03-04	4721/-	2310/-
		19/03-04	4721/-	2310/-
		20/03-04	4817/-	2397/-
		21/03-04	4817/-	2397/-
		23/03-04	1628/-	Nil
		24/03-04	1412/-	Nil
		26/03-04	1250/-	Nil
		1/04-05	5029/-	2317/-
		Total	2,82,665/-	1,35,784/-

Cont. page-4.

1	2	3	4	5
	B.F.	282665/-	135784/-	
	2/04-05	5029/-	2317/-	
	4/04-05	5029/-	2317/-	
	6/04-05	5029/-	<del>2317</del> -3717/-	
	8/04-05	5029/-	1617/-	
	9/04-05	5029/-	1717/-	
	25/04-05	1661/-	Nil	
	10/04-05	5029/-	1767/-	
	12/04-05	5089/-	1677/-	
	26/04-05	540/-	Nil	
	13/04-05	5089/-	1677/-	
	15/04-05	5089/-	1677/-	
	22/04-05	5190/-	1765/-	
	23/04-05	5190/-	1765/-	
	1/05-06	5190/-	1765/-	
	2/05-06	5190/-	1765/-	
	3/05-06	5282/-	1857/-	
	4/05-06	5282/-	1857/-	
	6/05-06	5282/-	<del>3954</del> -3954/-	
	7/05-06	5282/-	2007/-	
	8/05-06	5282/-	2007/-	
	12/05-06	5282/-	2007/-	
	14/05-06	<del>5282</del> xxxxxxxxxxxx2007/-	1950/-	
	15/05-06	5375/-	1950/-	
	17/05-06	5480/-	2041/-	
	21/05-06	914/-	Nil	
	22/05-06	930/-	930/-	
	24/05-06	5480/-	2040/-	
	Total	4,06,313/-	183977/-	

1	2	3	4	5
	B.F.	<del>xxx</del>	406313/-	183977/-
	1/06-07		5480/-	2041/-
	2/06-07		5864/-	2196/-
	3/06-07		5864/-	2196/-
	4/06-07		5864/-	2196/-
	5/06-07		5864/-	2196/-
	6/06-07		5864/-	2196/-
	8/06-07		6052/-	2797/-
	11/06-07		6052/-	2797/-
	12/06-07		6052/-	2797/-
	14/06-07		6052/-	2797/-
	15/06-07		6168/-	2903/-
	16/06-07		6168/-	2903/-
	17/06-07		2053/-	1953/-
	1/07-08		6312/-	3048/-
	3/07-08		6312/-	3048/-
	4/07-08		6312/-	3047/-
	5/07-08		6312/-	3047/-
	6/07-08		6552/-	5387/-
	8/07-08		6552/-	5387/-
	9/07-08		17604/-	1842/-
	11/07-08		284/-	258/-
	12/07-08		6584/-	5416/-
	13/07-08		2856/-	2856/-
	15/07-08		6873/-	5705/-
	16/07-08		6873/-	5705/-
	18/07-08		7011/-	5833/-
	19/07-08		7011/-	5833/-
	2/08-09		2601/-	2601/-
	Total		5,75,759/-	2,74,958/-



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1	2	3	4	5
	B.F.		575759/-	274958/-
	21/07-08		7011/-	2830/-
	1/08-09		7011/-	5833/-
	6/08-09		7306/-	6128/-
	7/08-09		7306/-	2128/-
	8/08-09		7601/-	6423/-
	10/08-09		7601/-	6423/-
	11/08-09		4100/-	4100/-
	12/08-09		7601/-	4623/-
	14/08-09		7601/-	4623/-
	17/08-09		7601/-	4623/-
	20/08-09		7601/-	6123/-
	24/08-09		<del>7652</del> /-	6123/-
	25/08-09		9866/-	1906/-
	26/08-09		9083/-	7821/-
	28/08-09		9083/-	7821/-
	30/08-09		18914/-	18720/-
	1/09-10		9866/-	8604/-
	2/09-10		10336/-	9049/-
	5/09-10		9553/-	8066/-
	6/09-10		10336/-	8849/-
	8/09-10		10336/-	8849/-
	10/09-10		10336/-	8849/-
	12/09-10		10336/-	9149/-
	13/09-10		10336/-	8649/-
	15/09-10		10727/-	9040/-
	Total		8,00,959/-	4,50,310/-

  
 SENIOR MAINTENANCE ENGINEER  
 K. A. M. S.

Annexure-A

82 7

Statement showing the Pay and Allowances drawn by  
Smt. Pratima Sahu, T.V.Helper working under Senior Maintenance  
Office, Kalahandi, Bhanuapatna from 01.12.1998 to 30.11.2009.

<u>Name and Designation</u>	<u>Bill No.</u>	<u>Gross Amount</u>	<u>Net Amount.</u>
Smt. Pratima Sahu, T.V.Helper.	42/98-99	3286/-	1990/-
	52/98-99	3522/-	2063/-
	62/98-99	3522/-	2063/-
	2/99-00	3522/-	2613/-
	6/99-00	3522/-	1661/-
	4/99-00	3522/-	1661/-
	13/99-00	3522/-	1661/-
	15/99-00	3522/-	1661/-
	18/99-00	3794/-	1824/-
	26/99-00	2529/-	650/-
	30/99-00	1904/-	Nil
	27/99-00	1265/-	1174/-
	39/99-00	3794/-	2686/-
	43/99-00	3799/-	1716/-
	47/99-00	3930/-	1716/-
	49/99-00	680/-	Nil
	53/99-00	4018/-	1928/-
	59/99-00	4018/-	2035/-
	2/00-01	4018/-	2035/-
	5/00-01	4018/-	2035/-
	9/00-01	4018/-	2035/-
	10/00-01	3809/-	3809/-
	13/00-01	4018/-	2035/-
	15/00-01	4018/-	2035/-
	22/00-01	4018/-	3005/-
	26/00-01	4018/-	1740/-
	<b>Total</b>	<b>89606/-</b>	<b>47831/-</b>

Cont. Page-2.



B.F.	89606/-	47831/-
29/00-01	4055/-	1739/-
35/00-01	4045/-	1739/-
37/00-01	4045/-	1739/-
40/00-01	270/-	27/-
42/00-01	4045/-	1739/-
48/00-01	4132/-	1817/-
2/01-02	4132/-	1817/-
4/01-02	4132/-	1817/-
11/01-02	4217/-	1767/-
13/01-02	844/-	85/-
17/01-02	4217/-	1767/-
18/01-02	4217/-	1917/-
22/01-02	4217/-	1917/-
26/01-02	4217/-	1817/-
28/01-02	4217/-	1817/-
31/01-02	4217/-	3067/-
32/01-02	4217/-	1617/-
36/01-02	4307/-	1697/-
37/01-02	4307/-	1697/-
1/02-03	4307/-	1697/-
3/02-03	4307/-	1697/-
4/02-03	4307/-	1697/-
6/02-03	4307/-	1697/-
Total	178874/-	86218/-

B. F.	178874/-	86218/-
9/02-03	4307/-	3247/-
10/02-03	4423/-	1633/-
11/02-03	4423/-	1633/-
12/02-03	4423/-	1633/-
17/02-03	4423/-	1483/-
20/02-03	4205/-	1265/-
22/02-03	1030/-	Nil
23/02-03	4514/-	1564/-
24/02-03	218/-	218/-
25/02-03	4514/-	1564/-
1/03-04	4632/-	1564/-
2/03-04	4632/-	1682/-
3/03-04	4632/-	1682/-
8/03-04	4632/-	3618/-
11/03-04	4632/-	2018/-
12/03-04	4632/-	2018/-
13/03-04	4632/-	2168/-
15/03-04	4632/-	2018/-
18/03-04	4721/-	2107/-
19/03-04	4721/-	2107/-
20/03-04	4817/-	2194/-
21/03-04	4817/-	2194/-
<hr/>		
Total	276926/-	125828/-

Cont. Page-4.

B.F.	276926/-	125828/-
23/03-04	1628/-	Nil
24/03-04	1412/-	Nil
26/03-04	1250/-	Nil
1/04-05	5029/-	2114/-
2/04-05	5029/-	2114/-
4/04-05	5029/-	3714/-
6/04-05	5029/-	3714/-
8/04-05	5029/-	1764/-
9/04-05	5029/-	1914/-
25/04-05	950/-	Nil
10/04-05	5029/-	1914/-
12/04-05	5089/-	1824/-
26/04-05	590/-	Nil
13/04-05	5089/-	1824/-
15/04-05	5089/-	1824/-
22/04-05	5190/-	1912/-
23/04-05	5190/-	1912/-
1/05-06	5190/-	1912/-
2/05-06	5190/-	1912/-
3/05-06	5282/-	2004/-
4/05-06	5282/-	3954/-
6/05-06	5282/-	3954/-
7/05-06	5282/-	1604/-
8/05-06	5282/-	1604/-
12/05-06	5282/-	1604/-

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Total 385628/- 170920/-

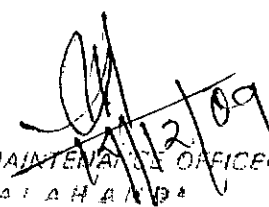
B.F.	385628/-	170920/-
13/05-06	230/-	203/-
14/05-06	5392/-	1561/-
15/05-06	5497/-	1652/-
17/05-06	5497/-	1652/-
21/05-06	918/-	Nil
22/05-06	920/-	920/-
24/05-06	5497/-	1652/-
1/06.-07	5497/-	1652/-
2/06-07	5882/-	1809/-
3/06-07	5882/-	1809/-
4/06-07	5882/-	1809/-
5/06-07	5882/-	1809/-
6/06-07	5882/-	1809/-
9/06-07	2069/-	1969/-
11/06-07	6071/-	2411/-
12/06-07	6071/-	2411/-
14/06-07	6198/-	2527/-
15/06-07	6198/-	2527/-
16/06-07	6198/-	2527/-
1/07-08	6343/-	2672/-
3/07-08	6343/-	2672/-
4/07-08	6312/-	3047/-
5/07-08	6343/-	2672/-
6/07-08	6584/-	2913/-
8/07-08	6584/-	2913/-
9/07-08	2398/-	2398/-
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Total	518198/-	222916/-

B.F.	518198/-	222916/-
12/07-08	6584/-	2913/-
13/07-08	2867/-	2867/-
15/07-08	6873/-	5702/-
16/07-08	6873/-	5702/-
18/07-08	7011/-	2830/-
19/07-08	7011/-	2830/-
2/08-09	2601/-	2601/-
21/08-09	7011/-	2830/-
1/08-09	7011/-	2830/-
6/08-09	7306/-	3125/-
7/08-09	7306/-	3125/-
8/08-09	7601/-	3420/-
10/08-09	7601/-	3420/-
11/08-09	4100/-	4100/-
12/08-09	7601/-	3420/-
14/08-09	7601/-	3420/-
17/08-09	7601/-	3420/-
20/08-09	7601/-	3120/-
24/08-09	7752/-	3160/-
25/08-09	2265/-	2020/-
26/08-09	9222/-	4932/-
28/08-09	9222/-	4932/-
29/08-09	20486/-	20292/-
1/09-10	10017/-	5727/-
2/09-10	10494/-	6204/-
5/09-10	9699/-	5409/-
6/09-10	10494/-	6204/-
8/09-10	10494/-	6204/-
10/09-10	10494/-	6204/-
12/09-10	10494/-	6504/-
13/09-10	10494/-	6004/-
15/09-10	10892/-	6402/-
<b>Total</b>	<b>7,78,877/-</b>	<b>3,74,789/-</b>

  
 SENIOR MAINTENANCE OFFICER  
 KALAHANDI

A B S T R A C T.

<u>Sl.No.</u> 1	<u>Name and Designation</u> 2	<u>Gross Amount</u> 3	<u>Net Amount.</u> 4
01.	Sri Antaryami Baral, Ex.Radio Inspector.	Rs. 10,59,544/-	Rs. 4,55,213/-
02.	Sri Hara Prasad Patel, Radio Helper.	Rs. 8,00,959/-	Rs. 4,50,310/-
03.	Smt. Pratima Sahu, T.V.Helper.	Rs. 7,78,877/-	Rs. 3,74,789/-
		<hr/>	<hr/>
Total		Rs. 26,39,380/-	Rs. 12,80,312/-

  
12/09  
SENIOR MAINTENANCE OFFICER  
KALAHANDI