

Pl. signature
[Signature]

ଅନୁମୋଦନ ନିମିତ୍ତ ତିଆରି

DRAFT FOR APPROVAL

ସଂଖ୍ୟା 25498/ମୃତା 9/9/06.19

1212

Audit 5/2006
କର୍ମ ସଂ.

କ୍ରମିକ ସଂ.

T.B.

90
The Information officer,
New Delhi

Sub: Submission of a
Xerox copy of GR NO
1224/05-06 on the
accounts of the G.O.
New Delhi along with
paramise compliance
to Para-2 of the
said G.R.

Sir,

I am directed to say
that the GR NO 1224/05-06
on the accounts of the
G.O. New Delhi has not
been received by this
dept as yet. ~~He is~~
therefore requested to submit

furnish a Xerox copy of the ^{above} said GR for ~~official~~ ~~action~~ also requested MORE OVER. You are requested to submit the compliance in respect of para ^{to this para} of the said GR for onward transmission & the ^{above} settlement of the said para.

Y.F.

AP A ¹⁻⁹⁻⁰⁶ em WJ

Audit Sec.

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

BY REGISTERED POST

No. OAD-3 IR No. 1224/05-06/103

Date: 16/8/2011

To The AFA - Cum - Under Secretary
to Govt. of Orissa, Information &
Public Relations Department, Bhubaneswar.

76 AUG 2011

Ref. your letter No. Aud-1-01/2010/8446/1 & PR Deptt. Date-14.7.2011

Sir, I am to forward herewith the ^{copy of} Inspection Report No. 1224/05-06.

on the accounts of Information Officer, Govt. of Orissa at New Delhi for the period from 8/2002 to 3/2005. Reply to the Inspection Report may please be furnished through Secretary 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.

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

Yours faithfully,


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 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

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

BY REGISTERED POST

Memo No. OA-111-IR-1224/05-06/3128

Dated: 28/1/06

To The Information Officer,
Govt. of Orissa,
New Delhi,

Sir,
I am to forward herewith the Inspection Report No. 1224/05-06..... on the accounts of your establishment for the period from ... 3/2002.... to ... 2/2005..... reply to the Inspection Report may please be furnished through Secy to Govt. of Orissa Land PR Deptt. BARR..... 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.

Noted
28/1/06

<u>Sl. No.</u>	<u>Inspection Report No.</u>	<u>Para No.</u>
1.	11/c-1885/02-03	3. 5
2.		
3.		
4.		
5.		

Yours faithfully,
[Signature]
Audit Officer/OA-3

BY REGISTERED POST

Memo No. OA-111-IR-1224/05-06/3129

Dated: 28/1/06

Copy together with a copy of the IR forwarded to the Secy to Govt. of Orissa Land PR Deptt. BARR..... 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.

[Signature]
Audit Officer/OA-3.

BY REGISTERED POST

Memo No. OA-111-IR-

Dated:

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 on para of the IRs may please be communicated to this office at an early date.

[Signature]
Audit Officer/OA-3.

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

DRAFT INSPECTION REPORT No.1224/2005-06 :-

1. Name of the accounts audited : Cash & Contingencies account of the Information Officer, Govt. of Orissa, New Delhi.
2. Period of accounts audited : 03/2002 to 03/2005.
3. Time taken for audit : Dt:19.01.2006 to 21.01.2006.
4. Name of the Officer in-charge of accounts : Sri Tapan Kumar Das, Information Officer, from 03/1995 to 03/2005.
5. Next higher authority : Director, Information and Public Relation, Govt. of Orissa, Bhubaneswar.
6. Name of the Officers who conducted the audit. : Sri L. Samantray, Asst. Audit Officer.
Sri P.K. Nayak, Asst. Audit Officer.
7. Name of the Supervising Officer: Sri P.B. Pal, Audit Officer.
8. Scope of audit : Test check and general examination of account records for the period covered under audit.

(Contd.....P/2)

Part-I

1.(a) Introductory :-

-Nil-

(b) Outstanding paras of previous IRs :-

IR.No.11/C-1885/2002-03 - Para - 2,4.

(c) Schedule of persistent irregularities :-

-Nil-

Part-II(A)

-Nil-

Part-II(B)

2. Non-adjustment of Medical advance - Rs.1.00 lakh :-

As per instructions contained in Govt.of Orissa,Finance Deptt.Circular No.51081/F Dt:09.09.1993 medical advance given to Govt.servants for undergoing treatment shall be adjusted soon after the treatment is over or within six months from the date of drawal or before superannuation whichever is earlier.In case of default the advance alongwith interest at the rate of 12% shall be recovered in accordance with Rule 267 of OGER-Vol-I. The Drawing and Disbursing Officer shall be personally responsible for adjustment/recovery of the advance in time.Further,the fact of sanction,payment and recovery/adjustment of the advance is also required to be noted in the Service book of the Govt.servant

Check of records like Cash book and bill register of the Information Officer,Govt. of Orissa,NewDelhi revealed that

medical advance of Rs.1.00 lakh was paid as follows :

Name & Designation of the Govt.servant	Bill No. & Date	Amount	Date of disbursement.
Sri T.K.Das, Information Officer.	59/POE/00-01 27.12.2000	Rs.50,000/-	27.12.2000
Sri P.C.Nayak,	52/POE/04-05 16.12.2004	Rs.50,000/-	16.12.2004
		<u>Rs.1,00,000/-</u>	

Though the advances are outstanding for more than One to Five years it has not yet been adjusted/recovered which violates the codal provisions and instructions of Govt. It was also seen that advance paid to Sri P.C.Nayak, Driver has not been entered in his Service book. The fact of entering the advance in the service book of Sri T.K.Das, I.O. could not be verified as his service book is maintained at the Directorate level.

The above being ~~point~~ pointed out it was stated that the treatment in case of Sri T.K.Das was already over and he ^{has} ~~was~~ also submitted the final bill and it could not be adjusted for want of allotment for the balance amount. In case of Sri Nayak the treatment could not be taken up due to insufficient funds and Sri Nayak was already instructed in this regard.

The fact of sanction and payment of advances may be noted in their Service books, steps may be taken for adjustment/recovery of the same as per rules and compliance furnished to audit.

Part-III

-Nil-

"The Inspection Report has been prepared on the basis of information furnished and made available by the Information Officer, Govt. of Orissa, New Delhi. The Office of the Principal Accountant General (Civil Audit), Orissa disclaims any responsibility for any mis-information and/or non-information on the part of the auditee."

1.1.12
28/1/06
Senior Audit Officer.