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OFFICE OF THE ACCOUNTANT GENERAL(AUDIT)
ORISSA : BHUBANESWAR

No. OA-3-IR No. 73/2001-02

Dated

To

The Deputy Director,
Information and P.R. Cuttack (Central
Revenue Division, Cuttack

Sir,

I am to forward herewith the inspection report No. 73/2001-02 on the accounts of your establishment for the period from 1/94 to 3/01. Reply to the Inspection Report may please be furnished through Secy. to Govt. I & P.R. Deptt. Bhubaneswar within one month from the date of its issue.

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.

nil				

nil

Yours faithfully,

Sd/- 4-10-01
Audit Officer

Memo No. ___ OA-3-IR No. 73/2001-02/ 824 dt. 3-10-01

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

Sd/- T.A. Devi
Audit Officer

Government of Orissa
Information & Public Relations Department

Memo No. BXIV-56/01 31302 /IPR, Bhubaneswar dt. 23.11.01

Copy alongwith extract of the Inspection Report No. 73/C-109/2001-02 forwarded to the O.E-I Sec/Finance Section/A.V.P. Section/Vehicle Sec. for information and necessary action.

Section Officer

Banshi

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INSPECTION REPORT NO.73/C-109/2001-2002

Name of the accounts audited : Cash and contingencies of the Deputy Director, Information and Public Relations, Central Revenue Division, Cuttack.

Period of accounts audited : 14.1.94 to 3/2001 31.3.2001,

Time taken for audit : 3/4/2001 to 12/4/2001
(8 working days)

Name of the officers in charge of accounts :

- Sri Bibekananda Mishra, Deputy Director I & PR Cuttack from 14.1.94 to 31.10.94
- Sri Gobinda Chandra Rout, I/C Dy. Director IMPR, Col. 1.11.94 to 20.5.96
- Sri Pandab Ch. Mohanty I/c Deputy Director 21.5.96 to 5.5.97
- Sri Sisir Kumar Prustyk, I/C Deputy Director, 6-5-97 to 10-8-97.
- Sri Gagan Bihari Nayak I/c Deputy Director from 11.8.97 to 10.1.2000
- Sri Duryodhan Senapati Deputy Director, I & PR Cuttack, 11.1.2000 to date.

Name of the controlling officer: Director Information and PR(O) BBSE.

Name of the officer who audited the accounts : Sri P.Rama Rao, Asst. Audit officer.

Name of the Reviewing officer: Sri P.C;Samal, Audit Officer.

Scope of audit : Test check and general examination of accounts records for the period covered under audit.

P A R T -I

1(a)Introductory:-

The office of the Deputy Director Information and Public relations Central Revenue Division, Cuttack. The office has started functioning with effect from 14.1.94 and accounts transactions (Cash transactions) operated from 13.5.94. This is the first audit conducted by AG, Audit. The Insurance Audit has been completed upto the year 1996-97. There are Ten (10) District Public relation

offices functioning under the control of this office. The offices are located at Cuttack, Kendrapara, Jajpur, Jagatsinghpur, Puri, Bhubaneswar (Khurda) Nayagarh, Mayurbhanja, Balasore and Bhadrak. This office under the Govt of Orissa Information and PR Deptt. acts as a link between the People and the Govts informs public on various plans, policies, and programmes of the Govt. It also helps Govt. for peoples participation in various developmental programmes and schemes and make it people oriented.

b) List of outstanding paras of previous Inspection Reports.

----- N I L -----

P A R T -II-A

----- N I L -----

P A R T -II-B

2. Wanting acknowledgements.

Acknowledgement receipts in support of receipt of bank drafts have not been produced to audit for check. The details of which are as under :-

No & date	BD NO & date	Name of the Department to whom sent	Amount	Purpose
75 dt.5/4/97	976197/ dt.5/4/97	Under Secretary to Govt. PR Deptt. BBSR	8486=00	Repair of Projector.
75/5.4.97	976198/ 5.4.97	---do---	4500=00	
49/27.3.99	504364/ 26.3.98	Under Secretary to Govt. Finance Deptt.	1200=00	G.I.S.
57/3.4.99	554723/ 30.4.99	Principal Secy. to Govt. Finance Deptt.	4320=00	
69/1.6.99	748207/ 1.6.99	---do---	1500=00	

However effective steps may be taken to obtain the acknowledgement and shown to next audit.

3. Excess expenditure incurred on maintenance and Repair of Govt. Jeep. (Rs.3188/-)

Excess expenditure on maintenance and repair of the

OEC (1)

REC'D
A.P.P.

Finance Secy
Vehicle

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P/3

Govt. vehicle bearing Regr. No. OR-2A-8552 (92) has been incurred in respect of the 4th, 6th and 7th years of its running as against the prescribed limit fixed by Govt. vide FD, Notification No-49834/FD dt.20/11/92, the details of which are given in Annexure-'A'.

However ex-post facto approval may be obtained from the competent authority and regularise the expenditure and the fact intimated to next audit.

P A R T -III

A test Audit Note containing minor and procedural & irregularities has been issued on the spot separately, the compliance which may be shown to next audit.

T.A. Div. 2/10
Senior Audit Officer.

R.M.S.

Personal
Vehicle

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Finances
Vehicle

yearwise-Expenditure of Vehicle No. OR-2A-8552
-7-

Vehicle No.	Year of Running	Expenditure	Expend. Limit	Excess Expend.
OR-2A-8552	4th year	5,505/-	5,100/-	405/-
- do -	5th year	6,183/-	7,100/-	nil
- do -	6th year	16,872/-	15,100/-	1,772/-
- do -	7th year	48,554/-	7,100/-	41,454/-
- do -	8th year	4,495/-	5,100/-	nil
- do -	9th year	2,965/-	7,100/-	nil

Annexure A
(Page 19) 3

456-12-73

Rs. 3,188/-
 Deputy Director, I & P. R. Dept
 Central Revenue Division
 CUTTACK.

excess expenditure on