2) In adquente Budget provision.

Interms of G.O. I&PR Deptt. No.Adv-III-A-192/93 -33281/IPR dt 15-12-93 advertisements are to be realeased through I&P.R Deptt. to be published in the local Newspapers and Newspaper authorities are paid accordingly.

Scrutiny of files, records and Registers for provision of Funds and expenditure incurred relating to advertisements made in the Newspapers in the years 2005-06 and 2006-07 revealed that the deptt during 2006-07 received a total claim of Rs.1574,57 lakh as against budget provision of Rs.4,59,02 lakh resulting in an extra liability of Rs.1115,55 lakh awaiting settlement as will as regularisation.

8)   Irregular drawal of Rs.10,819-00.

As per g.o.N.8384 dt 12-3-07 and officer order No 8388 dt 12-3-07 a sum of Rs.1,00,000/- was drawn vide contingent Bill No. 1023/2 dt 12-3-07. and recorded in the cash Book (Receipt side) on dt 30-3-07. for purchase of Books for onward supply to 32 nos of public Relation Dist-level offices, (Information centre-cum Reading rooms)

On scrutiny of the Bill it was noticed that 42 nos of sub-vouchers volving Rs.89,181-00 were attached to the Bill.sub vouchers worth Rs.10,819-(Rs.1,00,000/-Rs.89,181/-) were not available on record.Thus it was evident that Rs.10,819-00 was drawn from the treasury without the support of sub-vouchers, it is irregular.

To an audit query it was stated that the undisbursed amount if Rs,10,819- is still available in the DDOs account owing to non- supply of Books by the small and distant publishers of Rourkela,Dhenkanal,Bhadrak etc, where books were selected by the committee headed by commissioner-cum - secretary to govt. I&P.R Deptt.

12)   Shortage of Equipments :Rs.4.01 lakh.

Physical verification of stock and store was conducted on 10-10-2006 by the Deputy Secretary to govt. I &P .R. Department,BBS R and found shortage of the following equipments as recorded on the body of the stock Register as detailed below:-