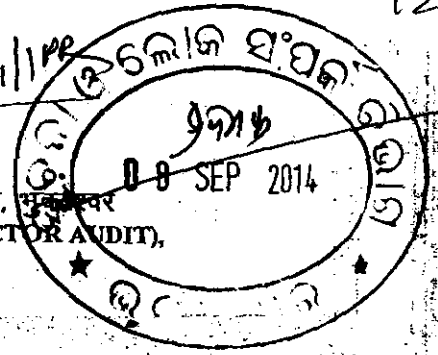


Audit



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महालेखाकार का कार्यालय (सामान्य एवं सामाजिक क्षेत्र लेखापरीक्षा), ओडिशा, भुवनेश्वर  
OFFICE OF THE ACCOUNTANT GENERAL (GENERAL & SOCIAL SECTOR AUDIT),  
ODISHA :: BHUBANESWAR

BY REGISTERED POST

No. GSA/Vetting/232

Date: 4-9-2014

To: The Commissioner - cum - Secretary,  
Govt. of Odisha,  
Information & Public Relation Department,  
BHUBANESWAR

Sir,  
I am to forward herewith the Inspection Report No. 79/2014-15 on the accounts of Commissioner - cum - Secy. Govt. of Odisha, I.P.R. Dept. for the period from 2010-11 to 2013-14. Reply to the Inspection Report may please be furnished through 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. BBSR

| Sl. No. | Inspection Report No. | Para No. |
|---------|-----------------------|----------|
| 01.     |                       |          |
| 02.     |                       |          |
| 03.     |                       |          |
| 04.     |                       |          |
| 05.     |                       |          |
| 06.     |                       |          |

Yours faithfully,  
*[Signature]*  
04/9/2014  
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

*[Handwritten notes]*  
10/09  
11-9-14

## INSPECTION REPORT NO: 79/ 2014-15

|   |   |  |
|---|---|--|
| 1 | <b>Name of the accounts audited</b>                   | <b>Transaction audit of Commissioner-Cum- Secretary, Government of Odisha, I &amp; PR department, Bhubaneswar</b>  |
| 2 | <b>Period of accounts audited</b>                     | 2010-11 to & 2013-14 (Transaction Audit)   |
| 3 | <b>Time taken for audit</b>                           | 26.05.2014 to 10.06.2014 (14 working days)   |
| 4 | <b>Name and Designation of the Head of the office</b> | Sri Pradip Kumar Jena, I.A.S, Pricipal Secretary to government   |
| 5 | <b>Name of the Officers in-charge of accounts</b>     | Sri Rama Sankar Behera, Deputy Director<br>06.02.10 to 24.05.10<br>Sri Rabi Kanta Bagal, Under Secretary<br>25.05.10 to 20.04.11<br>Sri Sankha Charan Tudu, Under Secretary<br>21.04.11 to 05.08.13<br>Sri Ramanath Patra, Under Secretary<br>06.08.13 to 28.02.13<br>Sri Bijay Kumar Mallick, Deputy Secretary<br>07.03.14 to 15.04.14<br>Sri A.C.Pati, Desk Officer<br>16.04.2014 to till date |
|   | <b>Name and Designation of next higher authority</b>  | Sri P.K.Das, OAS(SAG), Director cum Additional Secretary to Government of Odisha, Bhubaneswar  |
| 6 | <b>Name of the officers who conducted audit</b>       | Sri Dillip Kumar Mohanty, Assistant Audit Officer<br>Sri M.N.Murty, Assistant Audit Officer<br>Sri S.P.Parida, Supervisor  |
| 7 | <b>Name of the Reviewing Officer</b>                  | Sri Braja Kishore Behera, Audit Officer  |
| 8 | <b>Scope of audit</b>                                 | A test check and general examination of accounts records pertaining to the period covered under audit.   |

**PART - I**

**I (A) Introductory**

-Nil-

**(B) Outstanding paras of previous inspection report.**

| IR No/Year  | Para No                       |
|-------------|-------------------------------|
| 236/97-98   | 7                             |
| 299/98-99   | 13                            |
| 292/2000-01 | 18                            |
| 37/02-03    | 9,12 and 15                   |
| 114/03-04   | 6,8,11,13,14, 16 and 17       |
| 1217/05-06  | 7,10,11,12,13 and 14          |
| 317/07-08   | 7,8 and 12                    |
| 255/08-09   | 2,3,4,5,6,7,8,9,10, 12 and 13 |
| 460/08-09   | 5                             |
| 197/10-11   | 4,5,6,7,8 and 9               |

**PART-II A**

**2. Non-availing of discount/commission on advertisement bills of news papers**

On checking of the letters of rate contracts of D.A.V.P and copies of release order-cum-bill of different news papers placed in the relevant rate renewal files of different years from 2010-11 to 2013-14, it was noticed that Govt. of India in Ministry of I & B (D.A.V.P) is availing 15% discount/commission on advertisement bills of news papers along with a series of discount of additional 10% on U.P.S.C. advertisements. But the I & PR Department being the nodal advertisement agency to Government advertisement is not availing any discount on the advertisement bills of news paper although the Department is following DAVP advertisement rate for Odia news papers and much excess rate than DAVP for English news papers. As public money is being spent for the purpose and as per clause-5(i) of Advertisement Policy 1998, Government Advertisements are not intended to be a financial assistance to news

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papers, circumstances under which the D.I.P.R and D.D.I.P.R (Advt.) concerned have failed to avail such discount to save the public money deviating the standard of financial propriety may be clarified.

As about Rs 45.04 crore has been paid towards advertisement charges to different news papers, if only flat discount/commission of 15% would have been availed on the bills of news papers, a huge amount of Govt. money i.e. 6.76 crore (i.e. 15% of Rs 45.04 crore) could have been saved during the above years. Hence, officers concerned of I & PR Department have caused loss to State Govt. by over looking such provisions of DAVP.

In reply, the Director-Cum-Additional Secretary to Government of Odisha, I & PR department stated that the matter was placed for government order regarding 15% discount/commission on news papers. However no order was passed for above purpose.

### **3. Excess rate allowed for advertisements in colour**

During scrutiny of claims of different news papers in respect of advertisement charges, it was noticed that all the Odiya and English news papers charged 100% extra for colour advertisements on their respective card rates. But it was ascertained that there is no such provision either in the relevant advertisement policy or in any circular of I & P R Department allow 100% extra for colour advertisements. Again, as per clause 6.4.1 of Rate Structure Committee Report-2005 of DAVP accepted by Central Government in Ministry of I & B with effect from 1<sup>st</sup> July 2006, the rate for multi-colour advertisements should be higher by only 40% as compared to the rates for black and white advertisements. So, the officers concerned of I & P R have exhausted a good amount of public money towards extra payments for colour advertisements by allowing 100% extra for colour advertisements instead of 40% extra accepted by DAVP deviating standard of financial propriety.

In reply, the Director-Cum-Additional Secretary to Government of Odisha, I & PR department stated that the proposal for reducing from 100% to 40% for colour advertisements was placed before the Government on 02.07.2013. But, it was ordered to go for reviews of advertisements in the light of DAVP policy. Now, the amendment to advertisement policy 1998 is in process. This aspect would be taken care of at the time of approval of policy. The reply is not tenable as huge amount of expenditure incurred towards advertisements before amendment of policy.

**4. Idle expenditure of Rs.24.75 lakh due to non distribution of utility booklets name "Ayinna".**

The meeting for publication of 50 lakh number of "Utility Booklet" named "Ayina" on different social welfare schemes of Government was held on 04.11.2013 under the Chairmanship of Commissioner-cum-Secretary. In that meeting Commissioner-cum-Secretary instructed to the senior officer of different departments and Information officers to obtain the information on various social welfare schemes implemented by various departments of Government for publication of a utility booklet by the I & PR department for information of general public. The information on each scheme should be precisely mentioned containing type of services, name of the scheme, nature benefits/services rendered, eligibility of the beneficiary, the authority to whom application will be made and the booklet 'Ayina' would be distributed on free of cost among the BPL beneficiaries and representatives of GPs and Urban Local bodies and the same booklets would be dispatched from the 2<sup>nd</sup> week of January'14 and distribution to different beneficiaries would be completed within January'14.

Scrutiny of printing of utility booklet "Ayinna" file revealed that the Commissioner-cum-Secretary vide his letter NO-14529 dated 07.12.2013 instructed all collectors for furnishing the details of BPL beneficiaries as well as representatives of Grama Panchayat and ULBs. As decided in the meeting held on 19.11.2013, the Odisha Government Press would print and publish the booklets by utilising its maximum capacity and if possible by making more shifts, the rest would be printed by government press through outside press by observing due procedure. Through tender process made by Odisha Government Press, Cuttack M/s Printer Offset, Bhubaneswar was selected for printing of 50 lakh number of booklets at the rate of ₹6.70+5%VAT which comes to ₹3,51,75,000/-.

Further, scrutiny of records revealed that as on 24.01.2014 out of 50 lakh numbers of Ayinna, only 46,48,085 numbers of "Ayinna" were distributed to above categories leaving a balance of 3,51,915 numbers of Ayinna costing ₹24,75,222/- [7.60 + 5% VAT) X 3,51,915/-] as detailed in *Annexure-'B'* became idle and the beneficiaries were also ignored about the benefits/services of the schemes due to non distribution of utility booklet. In some cases it was also found that the booklets were simply distributed by the DIPRO/BDOs/EOs without obtaining acquaintances of 38, 93,115

numbers of 'Ayinna' as against 46, 48,085 numbers of "Ayinna". So, in absence of acquaintances the authenticity of distribution could not be ascertained

Further, as on 24.01.2014 the list of BPL beneficiaries as well as representatives of Grama Panchayat and ULBs comes to 57 lakh. But printing of 50 lakhs of booklets were made. The balances of 7 lakh of beneficiaries were deprived the benefits/services of the schemes violating the decision taken on 04.11.2013.

On being pointed out in audit, the Director-Cum-Additional Secretary to Government of Odisha, I & PR department replied that due to imposition of model code of conduct the same were remained undistributed.

#### **5 . Award of work without tender.**

In terms of provisions of OPWD code, works costing more than Rs.50, 000/- were to be executed through open tender and all tenders costing ₹20 lakhs or above would be hosted in the e-procurement portal.

A test check of celebration of various programme file and copy of bills pertaining to the year 2010-11 to 2013-14 revealed that a sum of ₹7.73 lakhs was paid to different firms for execution of different works as detailed in *Annexure-"A"* "for different occasion without inviting open tender/quotation. In reply, the Director-Cum-Additional Secretary to Government of Odisha, I & PR department stated that as no tender process had undertaken during the current financial year(in month of April), the rate approved as in preceding year were taken for execution of works in the month of April every year. The reply is not tenable as the authority could not follow the codal provisions.

Further, a preparatory meeting was held under the Chairmanship of Development Commissioner-cum-Addl. Chief Secretary on 22.03.2013 and it was decided to explore possibilities of undertaking Laser show on the occasion of *UTKAL DIVAS* on 1<sup>st</sup> April 2013. As it involves a huge expenditure, Development Commissioner-cum-Addl. Chief Secretary gave nod to undertake the job for the state function and it was given the responsibility to I & PR d department for taking necessary expeditious steps in this matter. Accordingly, a Committee was constituted under Chairmanship of the Director, I & PR department with approval of Commissioner-cum-Secretary and the Committee sat on 26.03.2013 to take the view in the matter.

On the event Management "the prelude" Novel Venture Pvt Ltd, Bhubaneswar who had conducted the Laser show in National Youth Festival held at Bhubaneswar in

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2010 and also in E-governance Seminar conducted by Science & Technology Department in the year 2011 gave a proposal for laser show on above occasion and the Committee taking in to a consideration the decision taken in the preparatory meeting accepted the proposal of "the prelude" for undertaking all programme subject to approval of Govt.

It was further mentioned that as there is no time to invite Expression of Interest from related firms, the proposal of firms was taken in to consideration by the Committee taken into gravity of the situation. Finally it was decided to hold 15 minutes LASER show by prelude the on above day vide letter No.SC-11/13-4329/IPR,BBSR dated 27.03.2013 at the cost of ₹13.48 crore. Due to avoidance of tender, the participants of other farms/parties were remained out for which transparency and competitive price could not be maintained.

On being pointed it was replied that due to shortage of time the works awarded to M/s prelude. The reply is no tenable as the codal provision could not be followed by the authority.

#### **6. Observation on tableaus for presentation on the occasion of Republic day parade-2013**

Further, scrutiny of tableaus file 2013 revealed that inviting proposals for sketches and writ-ups for preparation of tableaus for presentation on the occasion of Republic day parade-2013 at New Delhi, basing on the following themes are invited from the eminent institutions of Art, Art Firms, designer, renowned sculptor, architects, and advertising agencies and individual artist.

1. Any important episode from the History of State of Odisha
2. Festival celebrated in Odisha
3. Cultural/Architectural Heritage including any aspect of the life of the people of Odisha
4. Any important social & Economic development scheme, project or achievement of outstanding nature of the State, which merit display in the National Parade
5. Environment
6. Vision for the future

The selection Committee meeting was held in the conference hall of I &PR department on 19.07.2012.

In response to the advertisement published in the Odiya daily Samaj and Dharitry and National daily The Stateman inviting sketches.5 numbers of firms have submitted 13 numbers of sketches and write-ups on different themes.

After threadbare discussion, the members of the Committee finally approved one sketch to send to the Ministry of Defence, Government of India, New Delhi after approval of Government. The Committee unanimously selected the sketch "Dola Yatra" of M/s Biranchi Centre of design at the cost of ₹19.60 lakhs including travelling expenses, preparation sketches, preparation of model etc. and finally approved by the Hon'ble Chief Minister vide Office Order No. 7260, dated 03.07.12.

But, the Expert Committee of Ministry of Defence, Gov. of India have changed the theme of tableau. Earlier 'Dola Yatra' was selected but Expert Committee selected a new theme 'Chandan Yatra of Lord Jagannath' for which no quotation was received from above five firms including 'M/s Biranchi Centre of Design' Bhubaneswar. Thereafter as per decision of Committee Sri P.K.Dash, Designer-cum-artist has collected three quotations towards fabrication cost from M/s ET Creations, BBSR, M/s Fine Touch, and Bhubaneswar & M/s Wave Maker Designs. Among the three firms the lowest rate is ₹ 10.95 lakh quoted by M/s Fine Touch. As M/s Biranchi center of Design has quoted ₹10.50 lakh for Fabrication cost the Committee unanimously accepted the rate quoted by M/s Biranchi Center of Design. In term of provisions of OPWD code, works costing more than ₹50, 000/- were to be executed through open tender and all tenders costing ₹20 lakh or above would be hosted in the e-procurement portal.

However, audit observed that without going for open tender the authority awarded the work of fabrication to M/s Biranchi center of Design, Bhubaneswar simply by collecting quotations without going for open tender so as to maintain transparency and obtaining competitive price. Further, the authority awarded the above work to M/s Biranchi center of Design, Bhubaneswar by collecting quotations for part of work (fabrication work) for Rs.10.50 lakh but, fresh tender could not be invited for whole works after change of theme by the Expert Committee.

On being pointed out, it was replied that due to shortage of time the works awarded to M/s prelude. The reply is not tenable as the codal provision could not be followed by the authority.



**7. Annual Rate Contract not made in each year deviating Advertisement Policy of Government:**

As per the Clause-10 (iv) Advertisement Policy of Government of Odisha-1998, the State Government in I & P R Department will enter into appropriate rate contracts with individual news papers/periodicals both outside and inside the State before release of advertisement for publication and rate shall remain valid from 1<sup>st</sup> July of particular year to 30<sup>th</sup> June of next year. For the said purpose, the rate fixed by D.A.V.P., Government of India will be given due regard while settling the advertisement rates of news paper/periodicals. But officers concerned of I & P R Department are simply following rate and period of rate contract of DAVP without any further strain and officers concerned are renewing the same from year to year without fresh rate contract in each year. Thus, no annual rate contract is being made with the individual news papers/periodicals before 1<sup>st</sup> July of every year as per the above policy.

In an audit query for non making of annual rate contract before 1<sup>st</sup> July of every year with the individual news papers/periodicals as per the relevant norms of advertisement policy the Director-Cum-Additional Secretary to Government of Odisha, I & PR department replied that due to non cooperation by most of media houses in supplying requisite information for verification of circulation, rate contract with individual News Paper could not be made. In explicitly provision in existing policy of 1998 action against such defaulting media houses could not be taken. However, amendment to the existing advertisement policy of 1998 is under process. Steps may be taken to follow the advertisement policy scrupulously.

**8. Undue Favour to TEC India for execution of Fabrication work during IITF-2012.**

As per clause No.7 of Tender Notice published in News papers (Samaj, on 19.09.2012, Dharitri-20.09.12, Hindustan times-20.9.12) for Fabrication work of Odisha Pavilion, Pragati Maidan, New Delhi the tenderers shall have to furnish the true copy of IT PAN, up-to-date income tax clearance Certificate, Service Tax Registration Certificate, VAT clearance certificate along with the tender document.

Similarly, as per clause No 12 of the same tender notice, the authority reserves the right to accept or reject any or all tenders without assigning any reason, thereof. All dispute arising thereof will be settled within the jurisdiction of Bhubaneswar only.

On scrutiny of India International Trade Fair (IITF), New Delhi file, it was seen that

for Fabrications works six numbers of tenderers participated in the tender process and accordingly submitted sealed quotations which was opened in the presence of Commissioner-cum Secretary, I& PR Department along with the other members of the Committee on 10.10.2012. One of the tenderer TEC India, New Delhi quoted the lowest rate but not submitted the VAT clearance certificate. On personal enquiry by the Commissioner-cum Secretary, the party told that it was not mandatory by the New Delhi Govt to submit the VAT clearance certificate. The Commissioner-cum Secretary ordered to verify and ascertain the matter from the Principal Resident Commissioner, government of Odisha, New Delhi, vide the Deptt. Letter No.11224 dt 12.10.12. In response to the letter, Joint Resident Commissioner in his letter no.4782 dt 17.10.12 has clarified that while initiating tenders, they are not under obligation to furnish VAT clearance certificate. On that basis TEC India was ordered to execute the work.

But to the audit point of view TEC India had to be disqualified from the first stage and his case had not to be considered as per conditions mentioned in the tender call notice. Again the Joint Resident Commissioner in his letter mentioned that his office had only initiated tenders for providing services like catering, Transportation, sweeping and watch and Ward services etc.. The firms selected to provide the services were not asked to furnish VAT clearance Certificate. But the passing execution order in favour of TEC India on the ground of Joint Resident Commissioner's letter was irregular as the Joint Commissioner stated that they did not ask for VAT clearance certificate while initiating tenders. But no where he mentioned that VAT clearance was not required. Besides that as per condition the matter was under the jurisdiction of Bhubaneswar not New Delhi. In an audit query, why the work was awarded to TEC India without having VAT clearance certificate the Director-Cum-Additional Secretary to Government of Odisha, I & PR department stated that observation of audit would be taken in to consideration in future cases.

**9 Improper utilisation of interest bearing advances.**

**(a) Irregular sanction of House Building advance ₹15.08 lakh**

As per clause (a) of sanction order of Government of Odisha, I&PR department revealed that the person taking House building advance shall purchase land and sale deed of the same shall be produced before Government within two months from the date of drawals of the advance.

Scrutiny of HBA bills and other connected records revealed that an amount of Rs15,08,400/- was drawn and disbursed to the government servants as detailed in *Annexure-'C'* for the purpose of lands and construction of houses. More than 43 months had been passed from the date of drawal, but no such aforesaid documents were submitted by them.

No steps had also been taken by the Director, I&PR department to obtain the sale deeds from the above government servants. In the absence of such documents the proper utilisation of advances could not be ascertained by audit.

**(b) Inaction against person not submitting UC on moped advance of ₹ 7.23 Lakh.**

As per provision of rule 246 of OGFR Vol-I, at the time of drawing the advance to purchase Motor Cycle/Moped, the Government servant is required to execute an agreement in Form No-19 and on completing the purchase he will to execute mortgage deed in Form-20 hypothecating the motor cycle to the Governor of Odisha as security to the advance. The mortgage deed should be submitted within one month from the date of drawal of advance and money receipt of the purchase of motor cycle/Moped may also be submitted as required under rule 249 of OGFR Vol-I.

Scrutiny of vouchers in respect of motor cycle/moped advance paid to some government servants revealed that an amount of Rs7, 23,000/- as detailed in *Annexure-'C'* was sanctioned /paid for purchase of motor cycle/moped to 17 persons during the year from 2010-11 to 2013-14. But, the required documents except the agreement in Form-20 have not been submitted by the loanees. In the absence of such documents the proper utilisation of advances could not be ascertained by audit.

On being pointed out in audit, the Director-Cum-Additional Secretary to Government of Odisha, I & PR department replied that necessary instructions had been issued to persons concerned to submit the required documents. The reply is not tenable as no action had been taken to obtain utilization certificate even after lapse of 43 months .

**10 Outstanding Advance of Rs. 1.32 crore**

As per SR-509 of OTC Vol.-I, advance paid to Govt. servants for departmental and allied purposes should be adjusted within one month from the date of payment, failing which the pay of the Govt. servant concerned should be held up. Further, as per SR-37 of OTC Vol-I the advance register is required to be reviewed by the DDO/Head of Office at the end of each month and steps to be taken for adjustment of advanced amount.

Check of Advance Register/Ledger and Cash Book revealed that Rs.1,32,08,976/- as detailed in *Annexure-'D'* was outstanding as advance which was paid to Govt. Servants during the period from 1963 to 03/2014 for the various purposes like extension of episode, telephone installation, electricity bills, expenditure on DIPROs conference, cleaning of garbage etc. This advance was outstanding against officials who have already retired/died or transferred to other offices. It was seen that out of total outstanding advances, ₹ 2,51,861/- was given to those officials who have transferred to other offices and in this regard no mention has been made in their LPC. And also it was revealed from the records made available to audit that subsequent advanced was sanctioned to the same person in different periods without adjusting the previous advance. Thus, the prospect of recovery/adjustment of Long outstanding amount would be remote.

Though the advances were rolling since 1963, no effective action has been taken by DDO to settle these outstanding advances. Lack of monitoring and prompt settlement of advances increased the risk of un-adjustment of govt. money.

In reply, the Director-Cum-Additional Secretary to Government of Odisha, I & PR department stated that action is being taken to adjust the advance and fact would be intimated latter on.

**11 Irregular expenditure due to excess consumption of POL to Rs.1.29 lakh.**

As per Office Memorandum No. 10954/F, dated 01.09.2001 of Govt. of Odisha, Finance Deptt. that Finance Department has fixed the ceiling of consumption 5 Ltrs. of petrol/diesel per working day per vehicle used by the Directorate of Govt. Heads of Department.

Checking of log book of two vehicles(OR-02Y-III and OR-02M-6638) of O/o the Director-cum-Addl. Secretary of Govt. of Odisha, I & PR Department, revealed that a 2789 ltrs. of petrol/diesel were consumed excess against the ceiling limit fixed by the Finance Department. Due to excess consumption of POL beyond the limit, the Govt. had to incur extra amount to Rs.1, 29,549/- as detailed in *Annexure- 'E'*.

In reply, the Director-Cum-Additional Secretary to Government of Odisha, I & PR department stated that ex-post facto approval would be obtained from the Competent Authority within three months to regularize the excess expenditure and facts would be intimated to audit immediately.

**12 Irregular plying of Govt. vehicles on Sundays and Holidays.**

Playing govt. vehicles on Sundays and holidays is restricted by Government of Orissa

vide Finance Department Order No. 10954/F Dt. 14.3.2001. Scrutiny of Log Books of vehicles for the period from 2010-11 to 2013-14, it was seen that the vehicles were plied on Sundays, consuming 1211 liters of POL costing Rs. 56,251/- as detailed in *Annexure-'F'* .

In an audit query it was replied that the vehicles were plying on Sundays due to various Government programme. The reply was not tenable as the purpose of journey was not mentioned in the log book of vehicle.

However, necessary steps may be taken to obtain the post facto approval for competent authority to regularize the excess expenditure and the facts may be intimated to audit.

### **13 Irregular payment of Medical Bills to staff amounting to ₹ 11.53 lakh**

As per Govt. of Odisha, Health Department Notification No.37825/H, dated 24.11.1978, the prescriptions in Original or Photo copy should be retained with the office copy of essential certificate for audit check and future reference.

Scrutiny of RCM Bills for the year 2012-13 and 2013-14 it was noticed that an amount of Rs.2, 43,876/- & Rs.9, 08,610/- as detailed in *Annexure- 'G'* were paid to the staff towards cost of medicines.

Similarly, an amount of Rs.5, 29,865/- was sanctioned vide No.2279, dated 25.02.2014 and drawn vide Bill No.730/IPR. The payment was made to Sri Prasant Ku. Praharaj, Sr. Research Assistant on 19.03.2014 towards the treatment of breast cancer of his wife Smt.Parvati Panda. But the detail check could not be conducted due to non-availability of photo copy of prescription/cash memo/essential certificates. In reply, the Director-Cum-Additional Secretary to Government of Odisha, I & PR department stated that the audit objection was accepted and noted for future guidance.

### **14 Unfruitful expenditure of ₹ 1.43 lakh**

The meeting of selection committee was held under the Chairmanship of Principal Secretary on 02.07.2011 for selection of sketches for State Tableus for Republic Day parade 2012 at New Delhi. In the response to paper advertisements, 11 numbers of sketches were received from five farms. Out of this Committee has selected one sketch of M/s Biranchi Centre of Design, Bhubaneswar for sending to New Delhi which was to be placed before the Expert Committee. Accordingly, the firms had attended the different meetings of the Expert Committee at different time at New Delhi. Finally, Expert Committee, Ministry of Defence rejected the sketch and State Tableus could

not be presented on Republic Day parade 2012 at New Delhi. In this connection M/s Biranchi Centre of Design, Bhubaneswar a sum of Rs.1, 42,500/- was paid on 28.03.2012 which was drawn vide Bill No 880 dated 12.03.2012 towards preparation of 10 number sketches, 2 number of 3D model and music became unfruitful expenditure as the purpose could not be fulfilled for which the amount was paid.

In reply, the Director-Cum-Additional Secretary to Government of Odisha, I & PR department stated that the expenditure might not be wasteful as it was incurred for prestige of the state by floating of Tableau in the parade, New Delhi. The reply is not tenable as the purpose for which the amount was paid could not be achieved.

**15 Irregular procurement of materials to ₹0.27 lakh**

As per Rule-2 of the OGFR Vol-II except the article obtained from firms in rate contract approved by the Director General Supplies and Disposal (DGSD), Government of India or Director, Export Promotion & Marketing (DEPM), Government of Odisha and from the cooperative agencies duly registered under OCSR Act, sealed tenders should be invited giving wide publicity for the purchase of articles, the value of which exceed Rs.15,000/- unless it is in public interest.

On test check of celebration of various programme file and copy of bills pertaining to the year 2010-11 to 2013-14 revealed that a sum of Rs. 27,460/- was paid to different suppliers as detailed in the *Annexure-'H'* for supply of sports materials without inviting quotations.

As per financial rule all materials purchased should be entered in the stock register to avoid the pilferage, mishandle of materials. Audit noticed that the sports materials amounting to Rs.27, 460/ were not taken into stock register.

Further, as per Finance department instructions, purchases should be made from registered farms. On scrutiny of bills drawn in treasury revealed that purchase has been made from the unregistered farm amounting to Rs.27, 460. Due to purchase from unregistered farms Govt. sustained loss to the extent of VAT applicable to the material.

In reply, the Director-Cum-Additional Secretary to Government of Odisha, I & PR department stated that as there was no time left to observe the formalities, the trophy were purchased from open market and distributed among the winners of the competition. The reply is not tenable as functions are conducted every year and the necessary formalities could have been followed much before the dates of functions.

## 16 Cash Book & Management of Cash.

1. The D.D.O., I&PR department, Bhubaneswar is maintaining one General cash book and one permanent cash book. The cash book wise closing balance as on 31/03/2014 and 30/04/2014 were as follows.

| SL. No. | Name of the cash book       | C.B. as on 31.3.14 | C.B. as on 30.04.2014 |
|---------|-----------------------------|--------------------|-----------------------|
| 1.      | General Cash book           | 2,26,94,459        | 2,15,99,432           |
| 2.      | Permanent Advance Cash book | 24,841.60          | 24,941.60             |
|         | Grand total                 | 2,27,19,300.60     | 2,16,24,373.60        |

The mode of keeping closing balances as on 31/03/2014 and 30/04/2014 were as detailed below.

| Sl No. | In shape of                           | As on 31.03.2014 | As on 30.04.2014 |
|--------|---------------------------------------|------------------|------------------|
| 1.     | In shape of Hard cash(Main cash Book) | 59,446           | 24,840           |
| 2.     | In shape of Hard cash(P.A.Cash book)  | 24,841.60        | 24,941.60        |
| 3.     | D.D.O.Current A/C No-06640200001319   | 91,65,375        | 83,47,807        |
| 5      | Advance                               | 1,34,69,638      | 1,32,26,785      |
|        | Grand Total.                          | 2,27,19,300.60   | 2,16,24,373.60   |

### (i) Non reconciliation of Bank balance.

As per cash book there was balance of Rs. 83,47,807 as on 30.04.2014 but as per C/A Pass Book there was balance of Rs.83,30,265.76 as on 30.04.2014 which resulted in a discrepancy of Rs.17,541.40 as on 30.04.2014. The discrepancy was accumulated due to non reconciliation of bank balance in the cash book with balance in the pass book at the end of each month. Necessary, steps may be taken to reconcile the same and the fact may be intimated to audit.

### (ii) Retention of heavy amount in Current A/c

As per Rule 242 of OTC Vol-I, no money shall be drawn from treasury unless it is required for immediate disbursement but a huge amount of Rs. 83,47,807 was drawn from treasury and kept in current A/c No.06640200001319 of UCO Bank, Secretariat Branch, without immediate disbursement.

The same may be disbursed under intimation to audit.

### (iii) Non-reflection of advance in the Cash Book

Though, the advances werew paid to Govt. Servants the same were not entered in the inner column of the Cash Book on the payment side and increased the advance in the closing balance.

In reply, the Director-Cum-Additional Secretary to Government of Odisha, I & PR department stated that objection raised by the audit would be noted for future guidance.

**17 Retender led to excess expenditure ₹ 0.22 lakh**

On 14.9.11 Mechanical supervisor and Operator, supervision requested Dy Secretary for purchasing of Audio Video equipments and spare parts. For that purpose a tender was floated on 23.11.11 in the Samaj. In that tender notice separate sealed tenders were invited from intending firms/manufactures/business houses for Public address system equipments involving one bidder Raju Watch & Radio Centre applied to supply the article. Due to single bidder the comparative statement could not be prepared citing OGFR and decision was taken for retender. The purchase committee held on 1.7.2012 decided to accept the rate of Raju watch on Radio centre. Hence another quotation call notice was called for which was published in the Samaj on 10.1.12. During this time also a single same bidder (Raju Watch & Radio Centre) was applied. Due to retender the Raj Watch and Radio Centre quoted higher rate in some equipment as details in table in comparison to previous tender.

| Name of the item                    | 8.12.11<br>Amount in Rs. as<br>per 1 <sup>st</sup> tender | 25.2.12<br>Amount in Rs as<br>per 2 <sup>nd</sup> tender | Excess |
|-------------------------------------|---|--|--------|
| Bosch Drill Machine with<br>Kit Box | 5500  | 18500  | 13000  |
| Solderin Iron (3)                   | 285   | 750  | 465    |
| Solderin iron bit(15)               | 525   | 1200   | 675    |
| Hand held cartridge(20)             | 4400  | 8000   | 3600   |
| Volume control A 10 K<br>Alpha(100) | 5200  | 9000   | 3800   |
| Volume control B (25)               | 1300  | 2250   | 950    |
| Total                               |   |  | 22490  |

In reply, the Director-Cum-Additional Secretary to Government of Odisha, I & PR department stated that on second occasion the firm had quoted materials of different make led to excess expenditure. The reply is not tenable as the specification/make model of materials were not mentioned on tender paper.

**18 Irregularities in Contingent expenses of ITF**

As per Rule-100 all stores received should be examined, measured or weighed as the case may be, when delivery is taken and they should be taken in charge by a responsible Government Officer who should see that the stores are of requisite quality



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and quantities thereof are correct and record a certificate to that effect on the back of the respective invoice in duplicate or triplicate as the case may be. The officer received the materials and recorded them in the appropriate stock register.

During scrutiny of contingent expenditure of IITF-2011 & IITF-2012, it was seen that a certificate was given in the invoice regarding stock taking but the stock books were not shown to audit. In the subsidiary stock book relating to IITF 2011 it was seen that some items were left after completion of the Fair. The details were mentioned in a *Annexure-1*. The unutilized items were not brought forward to the next year and utilized till date. The subsidiaries stock books were not maintained in proper form i.e. OGFR-6 & 7. The reasons for the following lapses could not be stated to audit.

- (a) Not furnishing the subsidiary stock registers to audit
- (b) Non following up the principles laid down in OGFR
- (c) Non consumption of items in the work for which they were bought

As per general principle the bills produced for payment by the supplier should be machine numbered for non avoidance of tax to Government. During scrutiny it was seen that the bills submitted by Sindhu associates, C-4-G 66-B, Janakpuri, New Delhi-110058 Service tax regn No. DLI/ST/MP/1062/SA/2004 had no Bill numbers in the invoices but had been paid Rs.61746/- by providing services during the IITF-2011. To an audit query the Director-Cum-Additional Secretary to Government of Odisha, I & PR department stated that due to rush of work the details printed bill having no bill number could not be scrutinized and it was an inadvertent mistake which was noted for future.

**19 Non-deposit of TDS amount of ₹033 lakh within the stipulated time**

As per Rule 6(1) of OTC Vol.I Receipts realized are to be deposited into Treasury within three days from the date of receipt. It was noticed during the checking of Cash Book, Vouchers revealed that a sum of Rs. 33,400/- was collected fro different firms towards Income Tax but not deposited into Govt. Account within the stipulated time period from the date of receipt, for which the details are given below.

| Sl.No. | Name of the Firm   | Total Amount | I.T. | Date of deduction |
|--------|--------------------|--------------|------|-------------------|
| 1.     | BASS LED           | 210000       | 4200 | 27.11.13          |
| 2.     | SHIV FIRE SAFETY   | 115850       | 2317 | 28.11.13          |
| 3.     | SHIVAM ENTERPRISES | 88992        | 1780 | 28.11.13          |

|     |                                  |                |              |          |
|-----|----------------------------------|----------------|--------------|----------|
| 4.  | RAKESH SINGH<br>NURSERY          | 141500         | 2830         | 29.11.13 |
| 5.  | APOORV SERVICES                  | 395000         | 7900         | 29.11.13 |
| 6.  | SINDHU ASSOCIATES                | 24500          | 490          | 29.11.13 |
| 7.  | A V INTERNATIONAL                | 169099         | 3382         | 30.11.13 |
| 8.  | SUDARSHAN PATRA<br>AND SONS      | 71000          | 1420         | 27.11.13 |
| 9.  | SUDARSHAN SAHOO<br>STONE CULPTOR | 201500         | 4030         | 10.12.13 |
| 10. | HOTEL CHANCHAL                   | 252570         | 5051         | 01.11.13 |
|     | <b>TOTAL</b>                     | <b>1670011</b> | <b>33400</b> |          |

In reply, the Director-Cum-Additional Secretary to Government of Odisha, I & PR department stated that after approval of and adjustment of bills the tax deducted would be deposited and the facts would be intimated to audit.

**20 Excess payment due to wrong fixation of pay amounting to ₹0.03 lakh excluding proportionate D.A and H.R.A.**

As per Rule of ORSP-2008 and clarification issued vide Finance Deptt. Letter No. 51387/F, dated 21.10.09 while calculation of increment under the revised pay structure, paisa should be ignored but any amount of a rupee or more should be rounded off to the next multiple of 10.

In course of scrutiny of Service Books of the staff of the Director-cum-Addl. Secretary to Govt. of Odisha, I & P R Department along with calculation sheets and with relevant records it was noticed that a sum of Rs 3320/- has been disbursed towards pay (excluding proportionate DA & HRA drawn from time to time) in excess against the actual payment as detailed in *Annexure-'J'* .

In reply, it was stated that action for recover the excess payment was under process and after finalisation it would be intimated to audit.

However, the excess payment may be recovered from the persons concerned along with proportionate DA drawn from to time & HRA if drawn on the excess pay under intimation to audit.

**21 Non auction of condemned vehicle**

Scrutiny of Log Book of vehicle and connected files it was noticed that one petrol Ambassador Car bearing No. OR-02K-6566 was lying in condemned condition. The vehicle was purchased on 19.03.1999. The Deptt. vide letter No.VE(B)12/13-8096/IPR, BBSR, dated 08.07.13 requested the MVI, BBSR for condemnation of the vehicle as the vehicle had covered 2,91,906 Kms. i.e. beyond 2,50,000 Kms. And covered the life span of 15 years.

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The MVI BBSR inspected the vehicle on 03.09.13 and fixed the offset price at Rs.21,000/- and intimated to the Dy. Director-cum-Dy. Secretary to Govt., I & PR Department, Bhubaneswar vide No.703, dated 03.09.2013 for auction of the vehicle.

But so far no steps have been taken by the Department for auction of the vehicle.

In reply, the Director-Cum-Additional Secretary to Government of Odisha, I & PR department stated that the vehicle would be auctioned after getting approval of government during the end of August'2014 and the fact would be intimated to audit.

Immediate steps may be taken for auction of the vehicle as delay in auction will further deteriorate the condition of the vehicle & the fact intimated to audit.

**22 Wanting Acknowledgement for ₹9.52 lakh**

During detailed audit for the month 12/12 it was noticed that an amount of Rs.9, 51780/- was paid to different suppliers towards their service or supply without keeping their acknowledgement in support of payment. It was not stated to audit under what circumstances the payment was made without money receipt of the supplier/service provider. The details of such supplier are as given below :-

| Name of the Supplier         | Office Bill drawn     | Bill/Invoice No/date  | Amount        |
|------------------------------|-----------------------|-----------------------|---------------|
| Chombala Travels, New Delhi  | 551/29.10.11          | 495/28.11.11          | 43358         |
| Do                           | Do                    | 494/28.11.11          | 42947         |
| Do                           | Do                    | 498/28.11.11          | 22320         |
| Do                           | Do                    | 496/28.11.11          | 13155         |
| Sindhu Associates, New Delhi | 550/29.10.11 for IITF | 124/13.11.11          | 50000         |
| Tec India, New Delhi         | Do                    | EVT-1112-099/29.11.11 | 700000        |
| Chombala travels, New Delhi  | Do                    | 492/27.11.11          | 80000         |
| <b>Total</b>                 |                       |                       | <b>951780</b> |

During detailed audit for the month 12/12 it was noticed that an amount of Rs.9, 51780/- was paid to different suppliers towards their service or supply without keeping their acknowledgement in support of payment. To an audit query, regarding payment made to the supplier/service provider without money receipt it was replied that money receipts were not readily available as those have been placed in some other files which will take time to trace out the acquaintance and same will be

produced to next audit. The reply is not tenable as due to absence of money receipt the authenticity could not be verified.

Hence, necessary step may be taken to obtain the money receipt under intimation to audit.

**23 Non submission of UC for Rs 0.27 crore**

As per provision of Rule 170 & 171 of OGFR- Vol-I read with terms and conditions of the sanction order grants should be utilised within the financial year or lasted by 30 June of the following year and Utilisation Certificate in respect of grants has been for the purpose should be furnished to the competent authority lasted by 30 September. However, it was seen that a sum of Rs.1.50 crore was paid to ORSAC for production /preparation of publicity films of Govt. of Odisha during 2011-12. But UC for Rs.0.27 crore has not been submitted till date of audit. On being pointed it was stated that ORSAC had been requested for submission of UC. However the reply is not convincing as no action was initiated to obtain the UCs so far.

**24 Non Recovery of TA advance**

As per GOFD circular No. Trg/112/85/43784/F dated 30.11.85 advance paid to Government servants for departmentally and allied purposes in terms of SR 509 of OTC Vol-I should be got adjusted within the month which they are disbursed..But it was seen that an amount of Rs.63000/- as detailed in *Annexure- 'L'* was drawn during 11/13 and journey was completed on 30.11.13.But the final bill have not yet been submitted. Steps may be taken recover the advance from the salary bill of the person concerned & fact intimated to audit.

**25(a) Maintenance of stock & store A/Cs**

Delay in disposal of unserviceable items may not fetch a good money. As informed a good number of items were lying unserviceable as detailed in *Annexure- 'K.'* The last physical verification was conducted during 2006. As a result of which actual number of unserviceable items could not verified by audit. Steps may be taken to verify the store and dispose the unserviceable items.

**(b) Maintenance of Stock Register/Ledger**

As per Rule 103 of OGFR the Head of the Office or any other officer entrusted with the Stores of any kind should take special care for arranging for their safe custody for keeping them in good and efficient condition and for protecting them from from loss, damage or deterioration. He should maintain suitable accounts, inventories and prepare correct returns in respect of the stores in his charge with view to preventing

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losses through theft accident, fraud or otherwise and to make it possible at any time to check the actual balances with the book balance and the payment to supplier.

The Deptt. has a store section which maintains eight Stock Registers . Out of which TV production stock register could not be verified due to non-supply of connected files.

On being pointed out, the Store Officer stated that due to non supply of files by the concerned section the entries made in stock register could not be verified by audit. However, the records may be supplied to next audit.

**(c) Maintenance of Two parallel perishable stock register**

As per rule One stock register of perishable items is to be maintained in one Department as there is a specific store section for maintenance of stock register.

But it was noticed that two stock registers were maintained in the Department One by Store section and the other by OE-2 section. To an audit query it was stated that the matter would be brought to the notice of the higher authority for necessary instructions.

**(d) Physical verification of stores**

As per rule 111 of OGFR physical verification of all stocks and stores should be made at least once in every year by the Head of the Office or such other officer as may be specially authorized by him on behalf subject to the condition that the verification is not entrusted to a person

- Who is the custodian, the ledger keeper, or the accountant of the stores to be verified or who is a nominee, or is employed under the custodian, the ledger keeper or the accountant or
- Who is not conversant with the classification, nomenclature and the equal of particular classes of stores to be verified

But it was noticed that no physical verification of stock & stores was made during the period of audit i.e. 4/10 to 3/14. The last physical verification was conducted on 10.10.2006.

In reply to audit query, the Store Officer stated that the matter would be taken to the notice of the higher authority for verification of the store accounts.

**PART-III**

A test audit note containing minor and procedural irregularities noticed during the period of audit from 04/2010 to 03/2014 on accounts of the Director-cum-Additional Secretary to Government of Odisha, I&PR department is handed over on the spot the compliances of which may be furnished to next audit.

*Handwritten signature*  
*04/9/2014*  
Audit Officer/GSA (V)  
Accountant General (G&SSA),  
Odisha, Bhubaneswar

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## Annexure - A'

Statement showing the details works excuted without tender

| SI NO | Date       | Name of the works excuted  | Name of the firms                               | Amount        | Name of the occasion               |
|-------|------------|--|---|---------------|------------------------------------|
| 1     | 01.04.10   | Super structure and sitting arrangements   | M/s Devi Tent House, BBSR                       | 50000         | Odisha Divas                       |
| 2     | 01.04.12   | Super structure and sitting arrangements   | M/S Swagatam, jaydev                            | 67199         | Odisha Divas                       |
| 3     | 01.04.13   | Super structure and sitting arrangements   | M/S Swagatam, jaydev                            | 64570         | Odisha Divas                       |
| 4     | 01.04.13   | Preparation of Stage back drop and base of stage in digital flex with framing      | M/S Oxford Press, BBSR                          | 12460         | Odisha Divas                       |
| 5     | 01.04.13   | Preparation of Stage back drop and base of stage in digital flex with framing      | M/S Oxford Press, BBSR                          | 82365         | Odisha Divas                       |
| 6     | 01.04.10   | Printing and invitation card   | M/s Space setter press and publicity, Chanda    | 49026         | Odisha Divas                       |
| 7     | 01.04.12   | Printing and invitation card   | M/s Space setter press and publicity, Chanda    | 65109         | Odisha Divas                       |
| 8     | 01.04.13   | Printing and invitation card   | M/s Space setter press and publicity, Chanda    | 11991         | Odisha Divas                       |
| 9     | 01.04.10   | Flower decoration at exhibition ground   | PUSPA MOHAL, Unit-                              | 23000         | Odisha Divas                       |
| 10    | 01.04.12   | Flower decoration at exhibition ground   | PUSPA MOHAL, Unit-                              | 21000         | Odisha Divas                       |
| 11    | 01.04.13   | Flower decoration at exhibition ground   | PUSPA MOHAL, Unit-                              | 53176         | Odisha Divas                       |
| 12    | 04.04.2012 | Flower decoration  | PUSPA MOHAL, Unit-                              | 8922          | death anniversary of Raghu Dibakar |
| 13    | 04.04.2013 | Flower decoration  | PUSPA MOHAL, Unit-                              | 4993          | death anniversary of Raghu Dibakar |
| 14    | 01.04.12   | light decoration of building arrangemnet of stage light & sound & Hiring of DG set | M/s Padma Light Decorator, Kharavel nagar, BBSR | 80000         | Odisha Divas                       |
| 15    | 01.04.13   | light decoration of building arrangemnet of stage light & sound & Hiring of DG set | M/s Padma Light Decorator, Kharavel nagar, BBSR | 170300        | Odisha Divas                       |
| 16    | 01.04.10   | Prepartion of badges   | M/s Tailors you                                 | 3420          | Odisha Divas                       |
| 17    | 01.04.12   | Prepartion of badges   | M/s Tailors New                                 | 5360          | Odisha Divas                       |
|       |            | <b>Total</b>   |   | <b>772891</b> |                                    |

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Utility Booklet 'Aaina' were supplied to DIPROs in the month of January-2014 for distribution.

So far reports received the status of distribution is as follows:

| Sl No.                  | Name of the DIPRO  | Books Supplied   | Books Distributed | Balance         | Acquaintance Submitted or not |
|-------------------------|--|------------------|-------------------|-----------------|-------------------------------|
| 1                       | Angul  | 1,10,000         | 1,08,556          | 1444            | 95,877 no. Submitted          |
| 2                       | Balangir   | 2,52,000         | 2,52,000          | ---             | No                            |
| 3                       | Balasore   | 2,40,000         | 2,39,957          | 43              | No                            |
| 4                       | Bargarh  | 1,52,000         | 1,52,000          | Nil             | Submitted                     |
| 5                       | Bhadrak  | 1,30,000         | 1,12,539          | 17,461          | 8,129 Submitted               |
| 6                       | Bhubaneswar  | 45,000           | 44,874            | 126             | No                            |
| 7                       | Boudh  | 65,000           | 55,647            | 9,353           | No                            |
| 8                       | Cuttack  | 1,90,000         | 1,86,590          | 3,410           | No                            |
| 9                       | Deogarh  | 45,000           | 39,608            | 5,392           | No                            |
| 10                      | Dhenkanal  | 1,43,000         | 1,42,800          | 200             | 72,615                        |
| 11                      | Ganjam   | 3,95,000         | 3,59,570          | 35,430          | No                            |
| 12                      | Gajapati   | 1,10,000         | 79,446            | 30,554          | 79,446 no. submitted          |
| 13                      | Jajpur   | 1,95,000         | 1,95,000          | ---             | 41,220 no. submitted          |
| 14                      | Jagatsinghpur  | 80,000           | 76,042            | 3,958           | 76,042 no. submitted          |
| 15                      | Jharsuguda   | 55,000           | 54,980            | 20              | 36,720 no. submitted          |
| 16                      | Kandhamal  | 1,40,000         | 1,39,818          | 182             | No                            |
| 17                      | Khalahandi   | 2,05,000         | 2,04,993          | 7               | No                            |
| 18                      | Kendujhar  | 2,60,000         | 2,46,511          | 13,489          | No                            |
| 19                      | Khordha  | 95,000           | 95,000            | No              | No                            |
| 20                      | Koraput  | 2,50,000         | 2,31,000          | 19,000          | 37,697 no. submitted          |
| 21                      | Kendrapara   | 1,42,000         | 1,41,673          | 327             | 45657 no. submitted           |
| 22                      | Malkanagiri  | 95,000           | 94,900            | 100             | No                            |
| 23                      | Mayurbhanj   | 4,16,000         | 4,16,000          | Nil             | No                            |
| 24                      | Nabarangapur   | 1,90,000         | 75,535            | 1,14,465        | No                            |
| 25                      | Nayagath   | 1,25,000         | 1,24,518          | 482             | 49,839 no. submitted          |
| 26                      | Nuapada  | 90,000           | 89,355            | 645             | 16,275 no. Submitted          |
| 27                      | Puri   | 1,70,000         | 1,69,875          | 125             |                               |
| 28                      | Rayagada   | 1,70,000         | 1,30,130          | 39,870          | 1,29,193 no. submitted        |
| 29                      | Sambulpur  | 1,15,000         | 97,456            | 17,544          | Not submitted                 |
| 30                      | Subarnapur   | 90,000           | 78,292            | 11,708          | No                            |
| 31                      | Sundargarh   | 2,25,000         | 1,98,614          | 26,386          | No                            |
| 32                      | Rourkela   | 13,700           | 13506             | 194             | No                            |
| 33                      | Books supplied to Office of C.M. / All Minister / All Deptts./All M.P.s/HOD, etc | 1300             | 1300              | Nil             | -----                         |
| <b>Total-50, 00,000</b> |  | <b>46,48,085</b> | <b>3,51,915</b>   | <b>6,88,710</b> |                               |

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**Utility Booklet 'Ayaina' were supplied to DIPROs in the month of January-2014 for distribution . So far reports received the status of distribution is as follows:**

| Sl No. | Name of the DIPRO   | Books Supplied | Books distributed | Balance       | Acquaintance submitted | Acquaintance not submitted |
|--------|---|----------------|-------------------|---------------|------------------------|----------------------------|
| 1      | Angul   | 110000         | 108556            | 1444          | 95877                  | 12679                      |
| 2      | Balangir  | 252000         | 252000            | 0             | 0                      | 252000                     |
| 3      | Balasore  | 240000         | 239957            | 43            | 0                      | 239957                     |
| 4      | Bargarh   | 152000         | 152000            | 0             | 152000                 | 0                          |
| 5      | Bhadrak   | 130000         | 112539            | 17461         | 0                      | 112539                     |
| 6      | Bhubaneswar   | 45000          | 44874             | 126           | 0                      | 44874                      |
| 7      | Boudh   | 65000          | 55647             | 9353          | 0                      | 55647                      |
| 8      | Cuttack   | 190000         | 186590            | 3410          | 0                      | 186590                     |
| 9      | Deogarh   | 45000          | 39608             | 5392          | 0                      | 39608                      |
| 10     | Dhenkanal   | 143000         | 142800            | 200           | 72615                  | 70185                      |
| 11     | Ganjam  | 395000         | 359570            | 35430         | 0                      | 359570                     |
| 12     | Gajapati  | 110000         | 79446             | 30554         | 79446                  | 0                          |
| 13     | Jajpur  | 195000         | 195000            | 0             | 0                      | 195000                     |
| 14     | Jagatsinghpur   | 80000          | 76042             | 3958          | 76042                  | 0                          |
| 15     | Jharsuguda  | 55000          | 54980             | 20            | 36720                  | 18260                      |
| 16     | Kandhamal   | 140000         | 139818            | 182           | 0                      | 139818                     |
| 17     | Khalahandi  | 205000         | 204993            | 7             | 0                      | 204993                     |
| 18     | Kendujhar   | 260000         | 246511            | 13489         | 0                      | 246511                     |
| 19     | Khordha   | 95000          | 95000             | 0             | 0                      | 95000                      |
| 20     | Koraput   | 250000         | 231000            | 19000         | 0                      | 231000                     |
| 21     | Kendrapara  | 142000         | 141673            | 327           | 45657                  | 96010                      |
| 22     | Malkangiri  | 95000          | 94900             | 100           | 0                      | 94900                      |
| 23     | Mayurbhanj  | 416000         | 416000            | 0             | 0                      | 416000                     |
| 24     | Nabarangapur  | 190000         | 75535             | 114465        | 0                      | 75535                      |
| 25     | Nayagath  | 125000         | 124518            | 482           | 49839                  | 74679                      |
| 26     | Nuapada   | 90000          | 89355             | 645           | 16275                  | 73080                      |
| 27     | Puri  | 170000         | 169875            | 125           | 0                      | 169875                     |
| 28     | Rayagada  | 170000         | 130130            | 39870         | 129193                 | 937                        |
| 29     | Sambulpur   | 115000         | 97456             | 17544         | 0                      | 97456                      |
| 30     | Subarnapur  | 90000          | 78292             | 11708         | 0                      | 78292                      |
| 31     | Sundargarh  | 225000         | 198614            | 26386         | 0                      | 198614                     |
| 32     | Rourkela  | 13700          | 13506             | 194           | 0                      | 13506                      |
| 33     | Books supplied to<br>Office of C.M. /<br>All Minister /<br>All Deptts./All<br>M.P.s/HOD etc | 1300           | 1300              | 0             | 1300                   | 0                          |
|        | <b>Total</b>  | <b>500000</b>  | <b>4648085</b>    | <b>351915</b> | <b>754964</b>          | <b>3893115</b>             |

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S.O. Print Media Sec

6.70 + 5% VAT  
= 7.035

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Annexure - C-II

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## List of government servants who aviled motor Cycle advance

| Sl No | Name of the government servants<br>S/S | Bill No and Date | Amount        |
|-------|--|------------------|---------------|
| 1     | Smt Sumitra Behera, Peon               | 969/09.03.11     | 25000         |
| 2     | B.N.Bhoi, Attendant                    | 961/09.03.11     | 25000         |
| 3     | B.Pradhan, Opertaor                    | 463/23.09.11     | 50000         |
| 4     | R.K.Nayak, Driver                      | 352/24.08.10     | 25000         |
| 5     | Indramani Das, Record supplier         | 352/24.08.10     | 25000         |
| 6     | A.R.Das, Liabrian                      | 26.08.10         | 50000         |
| 7     | A.K.Patri, Jamadar                     | 469/28.09.10     | 25000         |
| 8     | Anuka Jena, RI                         | 830/31.01.11     | 50000         |
| 9     | Sudhakar Mishra, Record Supplier       | 318/05.09.13     | 50000         |
| 10    | Amulya Nayak, ASO                      | 318/05.09.13     | 50000         |
| 11    | Smruti Mayee Rout, ASO                 | 318/05.09.13     | 50000         |
| 12    | Ketaki Das, Peon                       | 400/10.10.13     | 50000         |
| 13    | Madan Charan Sahu, Peon                | 397/09.10.13     | 48000         |
| 14    | Padma Charan Jena, Peon                | 400/10.10.13     | 50000         |
| 15    | Netrananda Rana, Pasting Clerk         | 549/09.12.13     | 50000         |
| 16    | Kanehi Charan Nayak, Pasting Clerk     | 549/09.12.13     | 50000         |
| 17    | Bishnu Prasad Nayak, Diarist           | 548/09.12.13     | 50000         |
|       | <b>TOTAL</b>                           |                  | <b>723000</b> |

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POM. 20

(Annexure - C-I)

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## List of government servants who aviled House Building advance

| Sl No. | Name of the government servants  | Bill No and Date         | Amount       |
|--------|----------------------------------|--------------------------|--------------|
| 1      | Sri K.N.Barik, Peon              | 420/2010-11/<br>25.09.10 | Rs.2,10,000  |
| 2      | Smt.Smrutimayee Rout, ASO        | 420/2010-11<br>25.09.10  | Rs.1,50,000  |
| 3      | Sri Bhaskar Chandra.Behera, Peon | 461/2010-11<br>28.09.10  | Rs.2,10,000  |
| 4      | Sri Bhramarbara Ojha, Farash     | 843/2010-11<br>18.02.11  | Rs.1,21,200  |
| 5      | Sri Durga Prasad Mohanty, ASO    | 859/2010-11<br>18.02.11  | Rs.95,000    |
| 6      | Sri R.N.Pattanaik, Peon          | 859/2010-11<br>18.02.11  | Rs.1,27,200  |
| 7      | Sri M.D.Pradhan, Driver          | 865/2010-11<br>18.02.11  | Rs.1,95,000  |
| 8      | Sri S.N.Rout, Carpenter          | 959/2010-11<br>23.03.11  | Rs.4,00,000  |
|        | TOTAL                            |                          | Rs.15,08,400 |

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998

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|     |                        |                    |               |          |               |               |    |            |
|-----|------------------------|--------------------|---------------|----------|---------------|---------------|----|------------|
| 132 | SURAJIT MISHRA         | MANAGER, PUBLI.    | 1,250.00      | 05.02.14 | 0.00          | 1,250.00      | DO |            |
| 133 | TAPAN KU SAHOO         | A.S.O.             | 28,152.00     | 11.02.14 | 28,152.00     | 0.00          | DO | 25.03.2014 |
| 134 | TAPAN KU SAHOO         | A.S.O.             | 14,550.00     | 13.02.14 | 14,550.00     | 0.00          | DO | 25.03.2014 |
| 135 | SURAJIT MISHRA         | MANAGER, PUBLI.    | 2,500.00      | 13.02.14 | 0.00          | 2,500.00      | DO |            |
| 136 | NARAYAN PATTANAIK      | F.M.               | 2,500.00      | 17.02.14 | 2,500.00      | 0.00          | DO | 09.04.2014 |
| 137 | SURAJIT MISHRA         | MANAGER, PUBLI.    | 5,000.00      | 01.03.14 | 0.00          | 5,000.00      | DO |            |
| 138 | TAPAN KU SAHOO         | A.S.O.             | 1,710.00      | 04.03.14 | 17,10.00      | 0.00          | DO | 25.03.2014 |
| 139 | SEKHAR CH. SAHOO       | A.S.O.             | 5,000.00      | 07.03.14 | 0.00          | 5,000.00      | DO |            |
| 140 | TAPAN KU SAHOO         | A.S.O.             | 3,440.00      | 13.03.14 | 3,440.00      | 0.00          | DO | 25.03.2014 |
| 141 | SACHIDANANDA BEHERA    | A.I.O., JAYDEV BH. | 50,000.00     | 28.03.14 | 0.00          | 50,000.00     | DO |            |
| 142 | TAPAN KU SAHOO         | A.S.O.             | 10,000.00     | 29.03.14 | 0.00          | 10,000.00     | DO |            |
| 143 | TAPAN KU SAHOO         | A.S.O.             | 4,850.00      | 03.04.14 | 0.00          | 4,850.00      | DO |            |
| 144 | JABEZ JOHN SINGH       | SR. GR. TYPIST     | 14,000.00     | 05.04.14 | 0.00          | 14,000.00     | DO |            |
| 145 | TAPAN KU SAHOO         | A.S.O.             | 500.00        | 19.04.14 | 0.00          | 500.00        | DO |            |
| 146 | TAPAN KU SAHOO         | A.S.O.             | 3,450.00      | 19.04.14 | 0.00          | 3,450.00      | DO |            |
| 147 | TAPAN KU SAHOO         | A.S.O.             | 39,700.00     | 22.04.14 | 0.00          | 39,700.00     | DO |            |
| 148 | TAPAN KU SAHOO         | A.S.O.             | 19,097.00     | 22.04.14 | 0.00          | 19,097.00     | DO |            |
| 149 | TAPAN KU SAHOO         | A.S.O.             | 83,119.00     | 22.04.14 | 0.00          | 83,119.00     | DO |            |
| 150 | NILADRI BHUSAN NAYAK   | OPERATOR           | 2,500.00      | 01.05.14 | 0.00          | 2,500.00      | DO |            |
| 151 | TAPAN KU SAHOO         | A.S.O.             | 11,000.00     | 01.05.14 | 0.00          | 11,000.00     | DO |            |
| 152 | TAPAN KU SAHOO         | A.S.O.             | 20,000.00     | 14.05.14 | 0.00          | 20,000.00     | DO |            |
| 153 | PANCHANAN SAHU         | O.S.               | 1,000.00      | 14.05.14 | 0.00          | 1,000.00      | DO |            |
| 154 | TAPAN KU SAHOO         | A.S.O.             | 24,000.00     | 15.05.14 | 0.00          | 24,000.00     | DO |            |
| 155 | SATYA PRAKASH PATTNAIK | ADF                | 84,000.00     | 17.05.14 | 0.00          | 84,000.00     | DO |            |
| 156 | PANCHANAN SAHU         | O.S.               | 2,305.00      | 20.05.14 | 0.00          | 2,305.00      | DO |            |
| 157 | SACHIDANANDA BARIK     | SR. TRANS. ASST.   | 3,000.00      | 23.05.14 | 0.00          | 3,000.00      | DO |            |
| 158 | TAPAN KU SAHOO         | A.S.O.             | 15,000.00     | 26.05.14 | 0.00          | 15,000.00     | DO |            |
| 159 | TAPAN KU SAHOO         | A.S.O.             | 10,296.00     | 29.05.14 | 0.00          | 10,296.00     | DO |            |
|     | TOTAL                  |                    | 26,602,084.58 |          | 13,393,108.58 | 13,208,976.00 |    |            |

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|     |                       |                   |              |          |            |              |      |    |            |
|-----|-----------------------|-------------------|--------------|----------|------------|--------------|------|----|------------|
| 94  | NARAYAN PATTANAIK     | F.M.              | 21,917.00    | 04.11.13 | 21917.00   | 0.00         | 0.00 | DO | 03.01.2014 |
| 95  | PANCHANAN SAHOO       | PEON              | 350.00       | 06.11.13 | 0.00       | 350.00       | 0.00 | DO |            |
| 96  | PRAFULLA KUMAR BEHERA | A.S.O.            | 100,000.00   | 06.11.13 | 0.00       | 100,000.00   | 0.00 | DO |            |
| 97  | DAYANIDHI DASH        | A.S.O.            | 1,200,000.00 | 08.11.13 | 0.00       | 1,200,000.00 | 0.00 | DO |            |
| 98  | SACHIDANANDA BEHERA   | A.I.O. JAYDEV BH. | 40,500.00    | 08.11.13 | 40500.00   | 0.00         | 0.00 | DO | 26.03.2014 |
| 99  | SACHIDANANDA BEHERA   | A.I.O. JAYDEV BH. | 35,500.00    | 08.11.13 | 35500.00   | 0.00         | 0.00 | DO | 12.03.2014 |
| 100 | BISWAJIT DAS          | I.O.              | 45,000.00    | 12.11.13 | 45000.00   | 0.00         | 0.00 | DO | 24.03.2014 |
| 101 | NARAYAN PATTANAIK     | F.M.              | 2,149.00     | 15.11.13 | 2149.00    | 0.00         | 0.00 | DO | 03.01.2014 |
| 102 | DAYANIDHI DASH        | A.S.O.            | 6,200,000.00 | 16.11.13 | 1200000.00 | 5,000,000.00 | 0.00 | DO | 10.01.2014 |
| 103 | SACHIDANANDA BEHERA   | A.I.O. JAYDEV BH. | 27,500.00    | 21.11.13 | 27500.00   | 0.00         | 0.00 | DO | 19.03.2014 |
| 104 | SACHIDANANDA BEHERA   | A.I.O. JAYDEV BH. | 57,500.00    | 22.11.13 | 57500.00   | 0.00         | 0.00 | DO | 05.04.2014 |
| 105 | PRAFULLA KUMAR PRUSTY | S.O.              | 10,000.00    | 28.11.13 | 10000.00   | 0.00         | 0.00 | DO | 29.03.2014 |
| 106 | SACHIDANANDA BEHERA   | A.I.O. JAYDEV BH. | 40,500.00    | 28.11.13 | 40500.00   | 0.00         | 0.00 | DO | 19.05.2014 |
| 107 | PANCHANAN SAHOO       | PEON              | 350.00       | 05.12.13 | 0.00       | 350.00       | 0.00 | DO |            |
| 108 | PRAMOD KUMAR SAHOO    | P.O.              | 3,000.00     | 07.12.13 | 0.00       | 3,000.00     | 0.00 | DO |            |
| 109 | TAPAN KU SAHOO        | A.S.O.            | 2,500.00     | 13.12.13 | 2500.00    | 0.00         | 0.00 | DO | 30.01.2014 |
| 110 | TAPAN KU SAHOO        | A.S.O.            | 600.00       | 13.12.13 | 600.00     | 0.00         | 0.00 | DO | 30.01.2014 |
| 111 | SACHIDANANDA BEHERA   | A.I.O. JAYDEV BH. | 48,500.00    | 13.12.13 | 48500.00   | 0.00         | 0.00 | DO | 19.05.2014 |
| 112 | TAPAN KU SAHOO        | A.S.O.            | 600.00       | 23.12.13 | 600.00     | 0.00         | 0.00 | DO | 25.03.2014 |
| 113 | TAPAN KU SAHOO        | A.S.O.            | 1,320.00     | 23.12.13 | 1320.00    | 0.00         | 0.00 | DO | 25.03.2014 |
| 114 | SACHIDANANDA BEHERA   | A.I.O. JAYDEV BH. | 46,000.00    | 28.12.13 | 46000.00   | 0.00         | 0.00 | DO | 27.05.2014 |
| 115 | SUCHETA PRIVADARSHINI | E.O.              | 6,239.00     | 31.12.13 | 6239.00    | 0.00         | 0.00 | DO | 29.03.2014 |
| 116 | TAPAN KU SAHOO        | A.S.O.            | 2,000.00     | 04.01.14 | 2000.00    | 0.00         | 0.00 | DO | 25.03.2014 |
| 117 | TAPAN KU SAHOO        | A.S.O.            | 2,500.00     | 04.01.14 | 2500.00    | 0.00         | 0.00 | DO | 25.03.2014 |
| 118 | PRAFULLA KUMAR BEHERA | A.S.O.            | 6,500.00     | 13.01.14 | 6500.00    | 0.00         | 0.00 | DO | 11.04.2014 |
| 119 | PRAFULLA KUMAR BEHERA | A.S.O.            | 31,000.00    | 18.01.14 | 31000.00   | 0.00         | 0.00 | DO | 11.04.2014 |
| 120 | PRAFULLA KUMAR BEHERA | A.S.O.            | 25,000.00    | 18.01.14 | 25000.00   | 0.00         | 0.00 | DO | 11.04.2014 |
| 121 | PANCHANAN SAHU        | O.S.              | 6,000.00     | 18.01.14 | 6000.00    | 0.00         | 0.00 | DO | 29.04.2014 |
| 122 | SACHIDANANDA BEHERA   | A.I.O. JAYDEV BH. | 20,000.00    | 22.01.14 | 20000.00   | 0.00         | 0.00 | DO | 24.03.2014 |
| 123 | PRAFULLA KUMAR BEHERA | A.S.O.            | 10,000.00    | 24.01.14 | 10000.00   | 0.00         | 0.00 | DO | 11.04.2014 |
| 124 | RAKSHAK KU NAYAK      | SPL OFFICER, EXH. | 17,183.00    | 25.01.14 | 0.00       | 17,183.00    | 0.00 | DO |            |
| 125 | PRAFULLA KUMAR BEHERA | A.S.O.            | 12,000.00    | 25.01.14 | 12000.00   | 0.00         | 0.00 | DO | 11.04.2014 |
| 126 | TAPAN KU SAHOO        | A.S.O.            | 1,710.00     | 29.01.14 | 1710.00    | 0.00         | 0.00 | DO | 25.03.2014 |
| 127 | TAPAN KU SAHOO        | A.S.O.            | 4,800.00     | 30.01.14 | 4800.00    | 0.00         | 0.00 | DO | 25.03.2014 |
| 128 | TAPAN KU SAHOO        | A.S.O.            | 20,300.00    | 01.02.14 | 20300.00   | 0.00         | 0.00 | DO | 25.03.2014 |
| 129 | SHANTANU KU MAHALIK   | A.S.O.            | 60,000.00    | 03.02.14 | 0.00       | 60,000.00    | 0.00 | DO |            |
| 130 | PANCHANAN SAHU        | O.S.              | 6,025.00     | 03.02.14 | 6025.00    | 0.00         | 0.00 | DO | 29.04.2014 |
| 131 | RAKSHAK KU NAYAK      | SPL OFFICER, EXH. | 9,412.00     | 03.02.14 | 0.00       | 9,412.00     | 0.00 | DO |            |

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|    |                         |                    |           |          |          |           |    |                  |
|----|-------------------------|--------------------|-----------|----------|----------|-----------|----|------------------|
| 56 | BHAGABAN PRADHAN        | OPERATOR           | 1,400.00  | 06.07.13 | 0.00     | 1,400.00  | DO | 20.09.2013       |
| 57 | MAKARADHWAJA NAYAK      | PEON               | 1,300.00  | 06.07.13 | 1300.00  | 0.00      | DO | 23.09.2013.07.10 |
| 58 | SK. DILBAR HUSSAIN      | PEON               | 1,200.00  | 06.07.13 | 1200.00  | 0.00      | DO | 05.05.2014       |
| 59 | BARADA PRASANNA DAS     | I.O.               | 40,000.00 | 08.07.13 | 40000.00 | 0.00      | DO | 04.03.2014       |
| 60 | TAPAN KU. DAS           | I.O., NEW DELHI    | 8,000.00  | 08.07.13 | 8000.00  | 0.00      | DO |                  |
| 61 | PRAFULLA KUMAR BEHERA   | A.S.O.             | 5,000.00  | 09.07.13 | 0.00     | 5,000.00  | DO |                  |
| 62 | SURAJIT MISHRA          | MANAGER, PUBLI.    | 2,400.00  | 12.07.13 | 0.00     | 2,400.00  | DO |                  |
| 63 | RADHA KRUSHNA SAHOO     | A.S.O.             | 4,000.00  | 12.07.13 | 4000.00  | 0.00      | DO | 03.01.2014       |
| 64 | SHANTANU KU. MAHALIK    | A.S.O.             | 15,893.00 | 19.07.13 | 0.00     | 15,893.00 | DO |                  |
| 65 | SHANTANU KU. MAHALIK    | A.S.O.             | 3,529.00  | 19.07.13 | 0.00     | 3,529.00  | DO |                  |
| 66 | BIJOYRAJ PRADHAN        | PEON               | 4,200.00  | 19.07.13 | 4200.00  | 0.00      | DO | 05.10.2013       |
| 67 | SACHIDANANDA BEHERA     | A.I.O., JAYDEV BH. | 500.00    | 30.07.13 | 500.00   | 0.00      | DO | 11.03.2014       |
| 68 | INDRAMANI DAS           | PEON               | 350.00    | 02.08.13 | 0.00     | 350.00    | DO |                  |
| 69 | PRAMOD KUMAR SAHOO      | P.O.               | 3,000.00  | 08.08.13 | 0.00     | 3,000.00  | DO |                  |
| 70 | PRAFULLA KUMAR BEHERA   | A.S.O.             | 25,000.00 | 08.08.13 | 25000.00 | 0.00      | DO | 11.04.2014       |
| 71 | SACHIDANANDA BEHERA     | A.I.O., JAYDEV BH. | 20,000.00 | 12.08.13 | 20000.00 | 0.00      | DO | 11.02.2014       |
| 72 | PANCHANAN SAHU          | O.S.               | 5,000.00  | 12.08.13 | 5000.00  | 0.00      | DO | 18.01.2014       |
| 73 | PRAFULLA KUMAR MANSINGH | S.STO.KEEPER       | 3,000.00  | 12.08.13 | 3000.00  | 0.00      | DO | 01.02.2014       |
| 74 | TAPAN KU. SAHOO         | A.S.O.             | 6,300.00  | 17.08.13 | 6300.00  | 0.00      | DO | 27.09.2013       |
| 75 | TAPAN KU. SAHOO         | A.S.O.             | 4,995.00  | 19.08.13 | 4995.00  | 0.00      | DO | 25.09.2013       |
| 76 | SURAJIT MISHRA          | MANAGER, PUBLI.    | 4,800.00  | 20.08.13 | 4800.00  | 0.00      | DO | 20.02.2014       |
| 77 | TAPAN KU. SAHOO         | A.S.O.             | 2,000.00  | 26.08.13 | 2000.00  | 0.00      | DO | 27.09.2013       |
| 78 | PANCHANAN SAHOO         | PEON               | 350.00    | 02.09.13 | 0.00     | 350.00    | DO |                  |
| 79 | PRAMOD KUMAR SAHOO      | P.O.               | 3,000.00  | 05.10.13 | 0.00     | 3,000.00  | DO |                  |
| 80 | PANCHANAN SAHU          | O.S.               | 1,500.00  | 05.09.13 | 1500.00  | 0.00      | DO | 29.04.2014       |
| 81 | SACHIDANANDA BEHERA     | A.I.O., JAYDEV BH. | 54,000.00 | 28.09.13 | 54000.00 | 0.00      | DO | 28.03.2014       |
| 82 | SUCHETA PRIYADARSHINI   | E.O.               | 5,942.00  | 01.10.13 | 5942.00  | 0.00      | DO | 29.03.2014       |
| 83 | PANCHANAN SAHOO         | PEON               | 350.00    | 03.10.13 | 0.00     | 350.00    | DO |                  |
| 84 | PRAFULLA KUMAR BEHERA   | A.S.O.             | 41,000.00 | 05.10.13 | 41000.00 | 0.00      | DO | 11.04.2014       |
| 85 | TAPAN KU. SAHOO         | A.S.O.             | 2,200.00  | 08.10.13 | 2200.00  | 0.00      | DO | 25.03.2014       |
| 86 | BIJOYRAJ PRADHAN        | PEON               | 1,500.00  | 11.10.13 | 1500.00  | 0.00      | DO | 01.05.2014       |
| 87 | PANCHANAN SAHU          | O.S.               | 800.00    | 12.10.13 | 800.00   | 0.00      | DO | 29.04.2014       |
| 88 | TAPAN KU. SAHOO         | A.S.O.             | 1,200.00  | 12.10.13 | 1200.00  | 0.00      | DO | 30.01.2014       |
| 89 | PRAFULLA KUMAR BEHERA   | A.S.O.             | 26,500.00 | 12.10.13 | 26500.00 | 0.00      | DO | 11.04.2014       |
| 90 | PADMA CH. BEHERA        | FILM LIBRARIAN     | 6,010.00  | 30.10.13 | 6010.00  | 0.00      | DO | 22.05.2014       |
| 91 | TAPAN KU. SAHOO         | A.S.O.             | 500.00    | 31.10.13 | 500.00   | 0.00      | DO | 25.03.2014       |
| 92 | PRAFULLA KUMAR BEHERA   | A.S.O.             | 35,500.00 | 31.10.13 | 35500.00 | 0.00      | DO | 11.04.2014       |
| 93 | TAPAN KU. SAHOO         | A.S.O.             | 4,850.00  | 01.11.13 | 4850.00  | 0.00      | DO | 25.03.2014       |

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|    |                         |                    |            |          |            |           |    |                   |
|----|-------------------------|--------------------|------------|----------|------------|-----------|----|-------------------|
| 18 | PRAFULLA KUMAR BEHERA   | A.S.O.             | 42,000.00  | 03.05.13 | 42,000.00  | 0.00      | DO | 31.10.2013        |
| 19 | PANCHANAN SAHU          | O.S.               | 2,500.00   | 08.05.13 | 2,500.00   | 0.00      | DO | 06.08.2013        |
| 20 | SACHIDANANDA BEHERA     | A.I.O., JAYDEV BH. | 9,000.00   | 08.05.13 | 9,000.00   | 0.00      | DO | 24.08.2013        |
| 21 | PRAFULLA KUMAR MANSINGH | SR. STOREKEEPER    | 1,000.00   | 10.05.13 | 1,000.00   | 0.00      | DO | 12.08.2013        |
| 22 | INDRAMANI DAS           | PEON               | 350.00     | 14.05.13 | 0.00       | 350.00    | DO |                   |
| 23 | SURAJIT MISHRA          | MANAGER, PUBLI.    | 5,000.00   | 15.05.13 | 5,000.00   | 0.00      | DO | 07.08.2013        |
| 24 | BINOY KUMAR TRIPATHY    | CAMERAMAN          | 20,000.00  | 15.05.13 | 0.00       | 20,000.00 | DO |                   |
| 25 | P.S. TO DIRECTOR, I&PR  | P.S. TO DIR, I&PR  | 1,327.00   | 15.05.13 | 0.00       | 1,327.00  | DO |                   |
| 26 | SHANTANU KU. MAHALIK    | A.S.O.             | 5,500.00   | 17.05.13 | 0.00       | 5,500.00  | DO |                   |
| 27 | P.K. DASH               | DISINER ARTIST     | 4,000.00   | 17.05.13 | 0.00       | 4,000.00  | DO |                   |
| 28 | DURGA PRASAD MOHANTY    | A.S.O.             | 459,164.00 | 17.05.13 | 459,164.00 | 0.00      | DO | 03.02.2014        |
| 29 | SHANTANU KU. MAHALIK    | A.S.O.             | 7,400.00   | 22.05.13 | 7,400.00   | 0.00      | DO | 13.08.2013        |
| 30 | INDRAMANI DAS           | PEON               | 350.00     | 04.06.13 | 0.00       | 350.00    | DO |                   |
| 31 | GIRIJA KUMAR NAYAK      | DRIVER             | 2,000.00   | 05.06.13 | 2,000.00   | 0.00      | DO | 31.12.2013        |
| 32 | SACHIDANANDA BARIK      | SR. TRANS. ASST.   | 2,000.00   | 07.06.13 | 2,000.00   | 0.00      | DO | 30.10.2013        |
| 33 | SHANTANU KU. MAHALIK    | A.S.O.             | 18,269.00  | 12.06.13 | 0.00       | 18,269.00 | DO |                   |
| 34 | SACHIDANANDA BEHERA     | A.I.O., JAYDEV BH. | 750.00     | 17.06.13 | 750.00     | 0.00      | DO | 05.11.2013 8.4.1. |
| 35 | SURAJIT MISHRA          | MANAGER, PUBLI.    | 9,000.00   | 22.06.13 | 9,000.00   | 0.00      | DO | 04.03.2014        |
| 36 | SACHIDANANDA BEHERA     | A.I.O., JAYDEV BH. | 750.00     | 25.06.13 | 750.00     | 0.00      | DO | 05.11.2013 8.4.1. |
| 37 | RAKSHAK KU. NAYAK       | SPL. OFFICER, EXH. | 4,500.00   | 25.06.13 | 4,500.00   | 0.00      | DO | 28.04.2014        |
| 38 | SHANTANU KU. MAHALIK    | A.S.O.             | 11,000.00  | 25.06.13 | 0.00       | 11,000.00 | DO |                   |
| 39 | BIJOYRAJ PRADHAN        | PEON               | 4,100.00   | 28.06.13 | 4,100.00   | 0.00      | DO | 05.10.2013        |
| 40 | INDRAMANI DAS           | PEON               | 350.00     | 02.07.13 | 0.00       | 350.00    | DO |                   |
| 41 | SACHIDANANDA BARIK      | SR. TRANS. ASST.   | 1,200.00   | 05.07.13 | 1,200.00   | 0.00      | DO | 30.10.2013        |
| 42 | RAKSHAK KU. NAYAK       | SPL. OFFICER, EXH. | 25,249.00  | 06.07.13 | 25,249.00  | 0.00      | DO | 28.04.2014        |
| 43 | PANCHANAN SAHU          | O.S.               | 18,000.00  | 06.07.13 | 18,000.00  | 0.00      | DO | 04.11.2013        |
| 44 | PANCHANAN SAHU          | O.S.               | 1,500.00   | 06.07.13 | 1,500.00   | 0.00      | DO | 19.10.2013        |
| 45 | AMRENDRA MUKHERJI       | PROJECTIONIST      | 1,500.00   | 06.07.13 | 1,500.00   | 0.00      | DO | 07.10.2013        |
| 46 | NILADRI BHUSAN NAYAK    | OPERATOR           | 1,500.00   | 06.07.13 | 1,500.00   | 0.00      | DO | 19.10.2013        |
| 47 | MANORANJAN RAY          | JR. GR. DIARIST    | 1,500.00   | 06.07.13 | 1,500.00   | 0.00      | DO | 27.12.2013        |
| 48 | KEDAR NATH BARIK        | PEON               | 1,200.00   | 06.07.13 | 0.00       | 1,200.00  | DO |                   |
| 49 | PAHALAD MOHARANA        | HELPER             | 1,200.00   | 06.07.13 | 1,200.00   | 0.00      | DO | 02.06.2014        |
| 50 | PURNAGHANDRA MOHAPATRA  | HELPER             | 1,200.00   | 06.07.13 | 1,200.00   | 0.00      | DO | 27.09.2013        |
| 51 | RAKSHAK KU. NAYAK       | SPL. OFFICER, EXH. | 1,500.00   | 06.07.13 | 1,500.00   | 0.00      | DO | 31.10.2013        |
| 52 | SUCHETA PRIYADARSHINI   | EXHIBITION OFFICER | 1,500.00   | 06.07.13 | 1,500.00   | 0.00      | DO | 26.10.2013        |
| 53 | P.K. DASH               | DISINER ARTIST     | 1,500.00   | 06.07.13 | 1,500.00   | 0.00      | DO | 01.10.2013        |
| 54 | SHANKARSHAN TUDU        | CARPENTER          | 1,400.00   | 06.07.13 | 1,400.00   | 0.00      | DO | 27.09.2013        |
| 55 | SACHIDANANDA ROUIT      | CARPENTER          | 1,400.00   | 06.07.13 | 1,400.00   | 0.00      | DO | 24.10.2013        |

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| 1617 | TAPAN KU. SAHOO                | A.S.O.             | 4,500.00             | 13.03.13 | 4,500.00             | 0.00                | DO       | 05.11.2013 |
| 1618 | SHANTANU KU. MAHALIK           | A.S.O.             | 19,070.00            | 14.03.13 | 0.00                 | 19,070.00           | DO       |            |
| 1619 | SHANTANU KU. MAHALIK           | A.S.O.             | 4,830.00             | 14.03.13 | 0.00                 | 4,830.00            | DO       |            |
| 1620 | SHANTANU KU. MAHALIK           | A.S.O.             | 4,098.00             | 18.03.13 | 0.00                 | 4,098.00            | DO       |            |
| 1621 | TAPAN KU. SAHOO                | A.S.O.             | 5,000.00             | 22.03.13 | 5,000.00             | 0.00                | DO       | 27.09.2013 |
| 1622 | SARAT CH. TRIPATHY             | D.D.               | 50,000.00            | 23.03.13 | 50,000.00            | 0.00                | DO       | 21.08.2013 |
| 1623 | SHANTANU KU. MAHALIK           | A.S.O.             | 21,871.00            | 26.03.13 | 0.00                 | 21,871.00           | DO       |            |
| 1624 | SHANTANU KU. MAHALIK           | A.S.O.             | 1,570.00             | 26.03.13 | 0.00                 | 1,570.00            | DO       |            |
| 1625 | DIPTIMOYEE MOHAPATRA           | A.I.O              | 26,500.00            | 26.03.13 | 26,500.00            | 0.00                | DO       | 12.03.2014 |
| 1626 | TAPAN KU. SAHOO                | A.S.O.             | 156,014.00           | 26.03.13 | 156,014.00           | 0.00                | DO       | 27.09.2013 |
| 1627 | Dir, Prelude Novel Venture     |                    | 900,000.00           | 30.03.13 | 900,000.00           | 0.00                | DO       | 08.10.2013 |
| 1628 | PANCHANAN SAHU                 | O.S.               | 3,500.00             | 30.03.13 | 3,500.00             | 0.00                | DO       | 19.10.2013 |
| 1629 | SUCHETA PRIYADARSHINI          | E.O.               | 7,483.00             | 30.03.13 | 7,483.00             | 0.00                | DO       | 29.03.2014 |
| 1630 | BIJOYRAJ PRADHAN               | PEON               | 1,000.00             | 30.03.13 | 1,000.00             | 0.00                | DO       | 05.10.2013 |
| 1631 | PRAMOD KUMAR SAHOO             | P.O.               | 3,000.00             | 02.04.13 | 0.00                 | 3,000.00            | DO       |            |
| 1632 | NARAYAN PATTANAIK              | F.M.               | 107,310.00           | 03.04.13 | 107,310.00           | 0.00                | DO       | 09.07.2013 |
| 1633 | BIPIN BIHARI BARIKI            | I.O.               | 22,500.00            | 04.04.13 | 22,500.00            | 0.00                | DO       | 09.04.2014 |
| 1634 | PRAMOD KUMAR SAHOO             | P.O.               | 2,500.00             | 04.04.13 | 0.00                 | 2,500.00            | DO       |            |
| 1635 | INDRAMANI DAS                  | PEON               | 350.00               | 04.04.13 | 0.00                 | 350.00              | DO       |            |
|      | <b>TOTAL</b>                   |                    | <b>16,796,439.58</b> |          | <b>10,549,859.58</b> | <b>6,246,580.00</b> |          |            |
|      | <b>FROM-04.04.2013 ONWARDS</b> | <b>B.F.</b>        | <b>16,796,439.58</b> |          | <b>10,549,859.58</b> | <b>6,246,580.00</b> |          |            |
| 1    | KEDAR NATH BARIK               | PEON               | 2,500.00             | 09.04.13 | 2,500.00             | 0.00                | OFFICIAL | 19.08.2013 |
| 2    | PRAMOD KUMAR SAHOO             | PHOTO OFFICER      | 3,000.00             | 10.04.13 | 0.00                 | 3,000.00            | DO       |            |
| 3    | SHANTANU KU. MAHALIK           | A.S.O.             | 4,590.00             | 11.04.13 | 0.00                 | 4,590.00            | DO       |            |
| 4    | P.S.TO DIRECTOR, I&PR          | P.S. TO DIR,I&PR   | 1,562.00             | 11.04.13 | 0.00                 | 1,562.00            | DO       |            |
| 5    | SUCHETA PRIYADARSHINI          | EXHIBITION OFFICER | 5,235.00             | 12.04.13 | 5,235.00             | 0.00                | DO       | 29.03.2014 |
| 6    | PRAFULLA KUMAR BEHERA          | A.S.O.             | 20,500.00            | 12.04.13 | 20,500.00            | 0.00                | DO       | 31.10.2013 |
| 7    | PRAFULLA KUMAR BEHERA          | A.S.O.             | 23,500.00            | 17.04.13 | 23,500.00            | 0.00                | DO       | 31.10.2013 |
| 8    | P.K. DASH                      | DISINER ARTIST     | 6,392.00             | 17.04.13 | 0.00                 | 6,392.00            | DO       |            |
| 9    | PRAFULLA KUMAR BEHERA          | A.S.O.             | 27,500.00            | 20.04.13 | 27,500.00            | 0.00                | DO       | 31.10.2013 |
| 10   | SUCHETA PRIYADARSHINI          | EXHIBITION OFFICER | 6,392.00             | 20.04.13 | 6,392.00             | 0.00                | DO       | 29.03.2014 |
| 11   | PRAMOD KUMAR SAHOO             | PHOTO OFFICER      | 3,000.00             | 24.04.13 | 0.00                 | 3,000.00            | DO       |            |
| 12   | PANCHANAN SAHU                 | O.S.               | 2,000.00             | 24.04.13 | 2,000.00             | 0.00                | DO       | 30.12.2013 |
| 13   | PRAFULLA KUMAR BEHERA          | A.S.O.             | 22,000.00            | 25.04.13 | 22,000.00            | 0.00                | DO       | 31.10.2013 |
| 14   | PRAFULLA KUMAR BEHERA          | A.S.O.             | 22,000.00            | 25.04.13 | 22,000.00            | 0.00                | DO       | 31.10.2013 |
| 15   | SHANTANU KU. MAHALIK           | A.S.O.             | 18,372.00            | 26.04.13 | 0.00                 | 18,372.00           | DO       |            |
| 16   | SHANTANU KU. MAHALIK           | A.S.O.             | 26,000.00            | 27.04.13 | 0.00                 | 26,000.00           | DO       |            |
| 17   | AMULYA CHINDRA SETHI           | PEON               | 6,000.00             | 27.04.13 | 6,000.00             | 0.00                | DO       | 16.07.2013 |

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|      |                       |                  |  |            |          |            |           |      |    |                  |
|------|-----------------------|------------------|--|------------|----------|------------|-----------|------|----|------------------|
| 1575 | BIJOYRAJ PRADHAN      | PEON             |  | 1,000.00   | 26.12.12 | 1,000.00   | 0.00      | 0.00 | DO | 29.07.2013       |
| 1576 | SHANTANU KU MAHALIK   | A.S.O.           |  | 6,845.00   | 26.12.12 | 0.00       | 6,845.00  | 0.00 | DO |                  |
| 1577 | TAPAN KU SAHOO        | A.S.O.           |  | 20,500.00  | 29.12.12 | 20,500.00  | 0.00      | 0.00 | DO | 29.06.2013       |
| 1578 | SUCHETA PRIVADARSHINI | E.O.             |  | 4,885.00   | 29.12.12 | 4,885.00   | 0.00      | 0.00 | DO | 06.08.2013       |
| 1579 | SHANTANU KU MAHALIK   | A.S.O.           |  | 1,500.00   | 29.12.12 | 0.00       | 1,500.00  | 0.00 | DO |                  |
| 1580 | SURENDRANATH CHERY    | PEON             |  | 350.00     | 04.01.13 | 350.00     | 0.00      | 0.00 | DO | 05.09.2013       |
| 1581 | SHANTANU KU MAHALIK   | A.S.O.           |  | 14,164.00  | 10.01.13 | 0.00       | 14,164.00 | 0.00 | DO |                  |
| 1582 | SHANTANU KU MAHALIK   | A.S.O.           |  | 1,221.00   | 10.01.13 | 0.00       | 1,221.00  | 0.00 | DO |                  |
| 1583 | PUSPANJALI PAIKARAY   | A.I.O            |  | 44,500.00  | 11.01.13 | 44,500.00  | 0.00      | 0.00 | DO | 18.09.2013       |
| 1585 | TAPAN KU SAHOO        | A.S.O.           |  | 330,000.00 | 18.01.13 | 330,000.00 | 0.00      | 0.00 | DO | 29.07.2013 & 18. |
| 1586 | SUCHETA PRIVADARSHINI | E.O.             |  | 15,190.00  | 18.01.13 | 15,190.00  | 0.00      | 0.00 | DO | 06.08.2013&29.0  |
| 1587 | PADMA CH. BEHERA      | O.S.             |  | 5,000.00   | 18.01.13 | 5,000.00   | 0.00      | 0.00 | DO | 06.07.2013       |
| 1588 | SAMBHUSARAN GOSWAMI   | I.O.             |  | 20,000.00  | 19.01.13 | 20,000.00  | 0.00      | 0.00 | DO | 23.04.2013       |
| 1589 | TAPAN KU SAHOO        | A.S.O.           |  | 21,500.00  | 19.01.13 | 21,500.00  | 0.00      | 0.00 | DO | 06.08.2013       |
| 1590 | SHANTANU KU MAHALIK   | A.S.O.           |  | 20,900.00  | 19.01.13 | 0.00       | 20,900.00 | 0.00 | DO |                  |
| 1591 | TAPAN KU SAHOO        | A.S.O.           |  | 44,500.00  | 21.01.13 | 44,500.00  | 0.00      | 0.00 | DO | 06.08.2013       |
| 1592 | TAPAN KU SAHOO        | A.S.O.           |  | 34,500.00  | 21.01.13 | 34,500.00  | 0.00      | 0.00 | DO | 06.08.2013       |
| 1593 | TAPAN KU SAHOO        | A.S.O.           |  | 62,000.00  | 24.01.13 | 62,000.00  | 0.00      | 0.00 | DO | 06.08.2013       |
| 1594 | TAPAN KU SAHOO        | A.S.O.           |  | 43,500.00  | 30.01.13 | 43,500.00  | 0.00      | 0.00 | DO | 06.08.2013       |
| 1595 | TAPAN KU SAHOO        | A.S.O.           |  | 44,500.00  | 02.02.13 | 44,500.00  | 0.00      | 0.00 | DO | 06.08.2013       |
| 1596 | INDRAMANI DAS         | PEON             |  | 350.00     | 05.02.13 | 0.00       | 350.00    | 0.00 | DO |                  |
| 1597 | GANESH PR. DASH       | P.A. TO DIRECTOR |  | 2,036.00   | 06.02.13 | 0.00       | 2,036.00  | 0.00 | DO |                  |
| 1598 | SHANTANU KU MAHALIK   | A.S.O.           |  | 2,564.00   | 06.02.13 | 0.00       | 2,564.00  | 0.00 | DO |                  |
| 1599 | SHANTANU KU MAHALIK   | A.S.O.           |  | 6,440.00   | 07.02.13 | 0.00       | 6,440.00  | 0.00 | DO |                  |
| 1600 | NILADRI BHUSAN NAYAK  | OPERATOR         |  | 1,000.00   | 11.02.13 | 1,000.00   | 0.00      | 0.00 | DO | 06.08.2013       |
| 1603 | BIJOYRAJ PRADHAN      | PEON             |  | 3,500.00   | 13.02.13 | 3,500.00   | 0.00      | 0.00 | DO | 05.10.2013       |
| 1604 | SHANTANU KU MAHALIK   | A.S.O.           |  | 12,788.00  | 13.02.13 | 0.00       | 12,788.00 | 0.00 | DO |                  |
| 1605 | PANCHANAN SAHU        | O.S.             |  | 5,000.00   | 14.02.13 | 5,000.00   | 0.00      | 0.00 | DO | 06.08.2013       |
| 1606 | SHANTANU KU MAHALIK   | A.S.O.           |  | 21,788.00  | 14.02.13 | 0.00       | 21,788.00 | 0.00 | DO |                  |
| 1607 | SHANTANU KU MAHALIK   | A.S.O.           |  | 1,300.00   | 21.02.13 | 0.00       | 1,300.00  | 0.00 | DO |                  |
| 1608 | BIJOY KUMAR PUHAN     | A.S.O.           |  | 3,000.00   | 22.02.13 | 3,000.00   | 0.00      | 0.00 | DO | 18.09.2013/20.09 |
| 1609 | SHANTANU KU MAHALIK   | A.S.O.           |  | 12,150.00  | 22.02.13 | 0.00       | 12,150.00 | 0.00 | DO |                  |
| 1610 | SUBASH CH. NIAL       | I.O.             |  | 44,500.00  | 26.02.13 | 0.00       | 44,500.00 | 0.00 | DO |                  |
| 1612 | TAPAN KU SAHOO        | A.S.O.           |  | 172,000.00 | 02.03.13 | 172,000.00 | 0.00      | 0.00 | DO | 29.07.2013       |
| 1613 | P.K. DASH             | ARTIST           |  | 8,994.00   | 02.03.13 | 8,994.00   | 0.00      | 0.00 | DO | 11.09.2013       |
| 1614 | INDRAMANI DAS         | PEON             |  | 350.00     | 06.03.13 | 0.00       | 350.00    | 0.00 | DO |                  |
| 1615 | R.C. BEHERA           | P.S. TO DIRECTOR |  | 1,819.00   | 08.03.13 | 0.00       | 1,819.00  | 0.00 | DO |                  |
| 1616 | TAPAN KU SAHOO        | A.S.O.           |  | 5,000.00   | 13.03.13 | 5,000.00   | 0.00      | 0.00 | DO | 05.11.2013       |

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| 1532 | TAPAN KU. SAHOO              | A.S.O.         | 60,000.00    | 01.10.12 | 60,000.00    | 0.00      | DO | 29.06.2013          |
| 1533 | SUCHETA PRIYADARSHINI        | E.O.           | 5,173.00     | 01.10.12 | 5,173.00     | 0.00      | DO | 06.08.2013          |
| 1534 | SHANTANU KU. MAHALIK         | A.S.O.         | 10,000.00    | 05.10.12 | 0.00         | 10,000.00 | DO |                     |
| 1535 | DIPTIMOYEE MOHAPATRA         | A.I.O.         | 42,800.00    | 06.10.12 | 42,800.00    | 0.00      | DO | 21.08.2013          |
| 1536 | TAPAN KU. SAHOO              | A.S.O.         | 700.00       | 10.10.12 | 700.00       | 0.00      | DO | 19.10.2013          |
| 1537 | DIPTIMOYEE MOHAPATRA         | A.I.O.         | 50,300.00    | 10.10.12 | 50,300.00    | 0.00      | DO | 21.08.2013          |
| 1538 | SHANTANU KU. MAHALIK         | A.S.O.         | 13,596.00    | 12.10.12 | 0.00         | 13,596.00 | DO |                     |
| 1539 | SACHIDANANDA BARIK           | STA            | 600.00       | 16.10.12 | 600.00       | 0.00      | DO | 12.06.2013          |
| 1540 | SHANTANU KU. MAHALIK         | A.S.O.         | 2,100.00     | 18.10.12 | 0.00         | 2,100.00  | DO |                     |
| 1543 | KISHORE KU. SINHA            | PHOTOGRAPHER   | 15,000.00    | 20.10.12 | 15,000.00    | 0.00      | DO | 05.07.2013          |
| 1544 | TAPAN KU. SAHOO              | A.S.O.         | 50,000.00    | 30.10.12 | 50,000.00    | 0.00      | DO | 29.06.2013          |
| 1545 | TAPAN KU. SAHOO              | A.S.O.         | 2,000.00     | 30.10.12 | 2,000.00     | 0.00      | DO | 29.06.2013          |
| 1546 | TAPAN KU. SAHOO              | A.S.O.         | 3,000.00     | 30.10.12 | 3,000.00     | 0.00      | DO | 19.10.2013          |
| 1547 | BIJOYRAJ PRADHAN             | PEON           | 300.00       | 01.11.12 | 300.00       | 0.00      | DO | 20.08.2013          |
| 1548 | SHANTANU KU. MAHALIK         | A.S.O.         | 11,272.00    | 03.11.12 | 0.00         | 11,272.00 | DO |                     |
| 1549 | TAPAN KU. SAHOO              | A.S.O.         | 55,000.00    | 03.11.12 | 55,000.00    | 0.00      | DO | 19.10.2013          |
| 1550 | K.K.SIAL FOR IPTO, NEW DELHI | CASHIER        | 295,484.00   | 05.11.12 | 295,484.00   | 0.00      | DO | 23.10.2013          |
| 1552 | TEC INDIA ENTERTAINMENT      |                | 1,537,722.00 | 07.11.12 | 1,537,722.00 | 0.00      | DO | 01.05.2013          |
| 1553 | KARUNAKAR SIAL               | CASHIER        | 4,723,516.00 | 07.11.12 | 4,723,516.00 | 0.00      | DO | 08.08. & 23.10.2013 |
| 1554 | PRAMOD KUMAR SAHOO           | C.PHOTOGRAPHER | 3,000.00     | 09.11.12 | 0.00         | 3,000.00  | DO |                     |
| 1555 | SUBASH CH. NIAL              | I.O.           | 46,750.00    | 12.11.12 | 47,850.00    | 900.00    | DO | 23.08.2013          |
| 1557 | DIPTIMOYEE MOHAPATRA         | A.I.O.         | 20,500.00    | 15.11.12 | 20,500.00    | 0.00      | DO | 19.08.2013          |
| 1558 | BIBHUTI BHUSAN NAYAK         | RRA            | 15,000.00    | 16.11.12 | 15,000.00    | 0.00      | DO | 06.12.2013          |
| 1559 | DEBASIS PATTANAİK            | S.P.A.         | 10,000.00    | 16.11.12 | 0.00         | 10,000.00 | DO |                     |
| 1560 | DIPTIMOYEE MOHAPATRA         | A.I.O.         | 18,500.00    | 19.11.12 | 18,500.00    | 0.00      | DO | 19.08.2013          |
| 1561 | DIPTIMOYEE MOHAPATRA         | A.I.O.         | 18,500.00    | 21.11.12 | 18,500.00    | 0.00      | DO | 19.08.2013          |
| 1562 | PUSPANJALI PAIKARAY          | A.I.O.         | 35,500.00    | 22.11.12 | 35,500.00    | 0.00      | DO | 18.09.2013          |
| 1563 | PUSPANJALI PAIKARAY          | A.I.O.         | 19,000.00    | 23.11.12 | 19,000.00    | 0.00      | DO | 18.09.2013          |
| 1564 | KISHORE KU. SINHA            | PHOTOGRAPHER   | 11,352.00    | 27.11.12 | 11,352.00    | 0.00      | DO | 07.08.2013          |
| 1565 | SHANTANU KU. MAHALIK         | A.S.O.         | 13,165.00    | 29.11.12 | 0.00         | 13,165.00 | DO |                     |
| 1566 | SHANTANU KU. MAHALIK         | A.S.O.         | 1,424.00     | 29.11.12 | 0.00         | 1,424.00  | DO |                     |
| 1568 | GOVIND CH. MALLICK           | C.C.           | 1,000.00     | 01.12.12 | 1,000.00     | 0.00      | DO | 12.06.2013          |
| 1569 | SURENDRANATH CHERY           | PEON           | 350.00       | 04.12.12 | 350.00       | 0.00      | DO | 05.09.2013          |
| 1570 | SMRUTIMOYEE ROUT             | A.S.O.         | 9,000.00     | 06.12.12 | 9,000.00     | 0.00      | DO | 13.06.2013          |
| 1571 | SHANTANU KU. MAHALIK         | A.S.O.         | 8,300.00     | 12.12.12 | 0.00         | 8,300.00  | DO |                     |
| 1572 | SHANTANU KU. MAHALIK         | A.S.O.         | 12,000.00    | 14.12.12 | 0.00         | 12,000.00 | DO |                     |
| 1573 | TAPAN KU. SAHOO              | A.S.O.         | 29,800.00    | 15.12.12 | 29,800.00    | 0.00      | DO | 29.06.2013          |
| 1574 | SHANTANU KU. MAHALIK         | A.S.O.         | 14,000.00    | 22.12.12 | 0.00         | 14,000.00 | DO |                     |

  
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| 1259 | SAMBIT MOHANTY       | DIPRO        | 10,000.00 | 04.04.11 | 0.00      | 10,000.00 | DO |            |
| 1277 | SHANTANU KU. MAHALIK | A.S.O.       | 1,000.00  | 12.05.11 | 0.00      | 1,000.00  | DO |            |
| 1278 | SHANTANU KU. MAHALIK | A.S.O.       | 510.00    | 13.05.11 | 0.00      | 510.00    | DO |            |
| 1291 | SAMBIT MOHANTY       | DIPRO        | 5,000.00  | 22.06.11 | 0.00      | 5,000.00  | DO |            |
| 1292 | SHANTANU KU. MAHALIK | A.S.O.       | 300.00    | 22.06.11 | 0.00      | 300.00    | DO |            |
| 1297 | RAKSHAK KU. NAYAK    | E.O.         | 24,151.00 | 27.06.11 | 24,151.00 | 0.00      | DO | 28.04.2014 |
| 1322 | DEBASIS PATTANAİK    | S.P.A.       | 2,000.00  | 06.07.11 | 0.00      | 2,000.00  | DO |            |
| 1327 | SHANTANU KU. MAHALIK | A.S.O.       | 800.00    | 11.08.11 | 0.00      | 800.00    | DO |            |
| 1336 | SAMBIT MOHANTY       | DIPRO        | 15,000.00 | 19.09.11 | 0.00      | 15,000.00 | DO |            |
| 1346 | P.K. DASH            | D. ARTIST    | 24,000.00 | 01.10.11 | 0.00      | 24,000.00 | DO |            |
| 1369 | P.K. DASH            | D. ARTIST    | 16,000.00 | 22.10.11 | 0.00      | 16,000.00 | DO |            |
| 1376 | SHANTANU KU. MAHALIK | A.S.O.       | 750.00    | 31.10.11 | 0.00      | 750.00    | DO |            |
| 1392 | DEBASIS PATTANAİK    | S.P.A.       | 7,000.00  | 23.11.11 | 0.00      | 7,000.00  | DO |            |
| 1406 | SAMBIT MOHANTY       | DIPRO        | 20,000.00 | 13.01.12 | 0.00      | 20,000.00 | DO |            |
| 1415 | RAKSHAK KU. NAYAK    | E.O.         | 65,477.00 | 24.01.12 | 65,477.00 | 0.00      | DO | 28.04.2014 |
| 1418 | JAYANT KU. MOHANTY   | SR. TYPIST   | 8,000.00  | 30.01.12 | 4,760.00  | 3,240.00  | DO |            |
| 1419 | KEDAR NATH BARIK     | PEON         | 8,000.00  | 30.01.12 | 4,540.00  | 3,460.00  | DO |            |
| 1420 | RAKSHAK KU. NAYAK    | E.O.         | 6,366.00  | 03.02.12 | 6,366.00  | 0.00      | DO | 28.04.2014 |
| 1426 | MANOJ KU. RATH       | R.I.         | 2,000.00  | 01.03.12 | 2,000.00  | 0.00      | DO | 18.09.2013 |
| 1427 | TAPAN KU. SAHOO      | A.S.O.       | 3,500.00  | 03.03.12 | 3,500.00  | 0.00      | DO | 08.08.2013 |
| 1436 | TAPAN KU. SAHOO      | A.S.O.       | 87,728.00 | 29.03.12 | 87,728.00 | 0.00      | DO | 08.08.2013 |
| 1446 | TAPAN KU. SAHOO      | A.S.O.       | 22,200.00 | 12.04.12 | 22,200.00 | 0.00      | DO | 08.08.2013 |
| 1452 | SHANTANU KU. MAHALIK | A.S.O.       | 1,000.00  | 23.04.12 | 0         | 1,000.00  | DO |            |
| 1461 | TAPAN KU. SAHOO      | A.S.O.       | 49,200.00 | 26.04.12 | 49,200.00 | 0.00      | DO | 08.08.2013 |
| 1470 | SURAJIT MISHRA       | M.P.         | 8,500.00  | 07.06.12 | 8,500.00  | 0.00      | DO | 20.08.2013 |
| 1488 | RAKSHAK KU. NAYAK    | E.O.         | 24,141.00 | 19.06.12 | 24,141    | 0.00      | DO | 28.04.2014 |
| 1493 | BHRAMARABARA TARAI   | DRIVER       | 1,000.00  | 30.06.12 | 1,000     | 0.00      | DO | 23.05.2014 |
| 1495 | GANESWAR HEMBRAM     | SR.RECORDIST | 4,000.00  | 10.07.12 | 0         | 4,000.00  | DO |            |
| 1499 | SAMBHUSARAN GOSWAMI  | I.O.         | 18,000.00 | 08.08.12 | 18,000.00 | 0.00      | DO | 23.04.2013 |
| 1500 | SACHIDANANDA BARIK   | STA          | 400.00    | 10.08.12 | 400.00    | 0.00      | DO | 12.06.2013 |
| 1506 | SHANTANU KU. MAHALIK | A.S.O.       | 200.00    | 17.08.12 | 0         | 200.00    | DO |            |
| 1507 | TAPAN KU. SAHOO      | A.S.O.       | 80,000.00 | 18.08.12 | 80,000.00 | 0.00      | DO | 18.09.2013 |
| 1508 | TAPAN KU. SAHOO      | A.S.O.       | 2,500.00  | 24.08.12 | 2,500     | 0.00      | DO | 19.10.2013 |
| 1512 | DEBASIS PATTANAİK    | S.P.A.       | 6,000.00  | 07.09.12 | 0         | 6,000.00  | DO |            |
| 1520 | P.K. DASH            | D. ARTIST    | 28,000.00 | 24.09.12 | 28,000    | 0.00      | DO | 05.05.2014 |
| 1527 | BHAGABAN PRADHAN     | OPERATOR     | 15,000.00 | 24.09.12 | 15,000.00 | 0.00      | DO | 04.07.2013 |
| 1530 | P.K. DASH            | D. ARTIST    | 20,000.00 | 27.09.12 | 20,000.00 | 0.00      | DO | 19.10.2013 |
| 1531 | SHANTANU KU. MAHALIK | A.S.O.       | 6,000.00  | 01.10.12 | 0.00      | 6,000.00  | DO |            |

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| 1119 | PITAMBAR HEMBRAM        | S.A.         |  | 150.00    | 17.03.08 | 0.00      | 150.00    | DO |            |
| 1120 | PITAMBAR HEMBRAM        | S.A.         |  | 700.00    | 18.03.08 | 0.00      | 700.00    | DO |            |
| 1121 | PITAMBAR HEMBRAM        | S.A.         |  | 2,000.00  | 07.04.08 | 0.00      | 2,000.00  | DO |            |
| 1122 | PITAMBAR HEMBRAM        | S.A.         |  | 4,900.00  | 22.05.08 | 0.00      | 4,900.00  | DO |            |
| 1123 | PITAMBAR HEMBRAM        | S.A.         |  | 1,844.00  | 05.07.08 | 0.00      | 1,844.00  | DO |            |
| 1124 | PITAMBAR HEMBRAM        | S.A.         |  | 4,950.00  | 08.07.08 | 0.00      | 4,950.00  | DO |            |
| 1125 | PITAMBAR HEMBRAM        | S.A.         |  | 51,985.00 | 04.08.08 | 0.00      | 51,985.00 | DO |            |
| 1127 | R.N.DAS                 | P.A.T.O SECY |  | 200.00    | 05.11.08 | 0.00      | 200.00    | DO |            |
| 1128 | R.N.DAS                 | P.A.T.O SECY |  | 350.00    | 07.11.08 | 0.00      | 350.00    | DO |            |
| 1129 | RAJKISHORE NAYAK        | DRIVER       |  | 500.00    | 29.07.08 | 500.00    | 0.00      | DO | 05.07.2013 |
| 1130 | REGISTRAR, U UNIVERSITY |              |  | 54,000.00 | 14.01.08 | 0.00      | 54,000.00 | DO |            |
| 1131 | SASADHAR PATRI          | PEON         |  | 500.00    | 30.06.08 | 0.00      | 500.00    | DO |            |
| 1133 | BIBEKANANDA BISWAL      | O.T.         |  | 14,000.00 | 16.03.09 | 14,000.00 | 0.00      | DO | 19.08.2013 |
| 1135 | INDRJIIT PRADHAN        | ADF          |  | 10,000.00 | 14.05.09 | 0.00      | 10,000.00 | DO |            |
| 1136 | INDRJIIT PRADHAN        | ADF          |  | 10,000.00 | 15.05.09 | 0.00      | 10,000.00 | DO |            |
| 1137 | INDRJIIT PRADHAN        | ADF          |  | 630.00    | 13.11.09 | 0.00      | 630.00    | DO |            |
| 1138 | INDRJIIT PRADHAN        | ADF          |  | 1,000.00  | 19.12.09 | 0.00      | 1,000.00  | DO |            |
| 1140 | PRAMOD KUMAR SAHOO      | PHOTOGRAPHER |  | 2,000.00  | 31.10.09 | 0.00      | 2,000.00  | DO |            |
| 1144 | SHANTANU KU. MAHALIK    | A.S.O.       |  | 350.00    | 25.07.09 | 0.00      | 350.00    | DO |            |
| 1145 | SHANTANU KU. MAHALIK    | A.S.O.       |  | 300.00    | 17.07.09 | 0.00      | 300.00    | DO |            |
| 1146 | SHANTANU KU. MAHALIK    | A.S.O.       |  | 2,000.00  | 06.08.09 | 0.00      | 2,000.00  | DO |            |
| 1147 | SHANTANU KU. MAHALIK    | A.S.O.       |  | 3,000.00  | 19.05.09 | 0.00      | 3,000.00  | DO |            |
| 1148 | SHANTANU KU. MAHALIK    | A.S.O.       |  | 450.00    | 23.05.09 | 0.00      | 450.00    | DO |            |
| 1149 | SHANTANU KU. MAHALIK    | A.S.O.       |  | 21,530.00 | 30.03.09 | 0.00      | 21,530.00 | DO |            |
| 1150 | SHANTANU KU. MAHALIK    | A.S.O.       |  | 10,978.00 | 08.05.09 | 0.00      | 10,978.00 | DO |            |
| 1151 | SHANTANU KU. MAHALIK    | A.S.O.       |  | 15,129.00 | 14.05.09 | 0.00      | 15,129.00 | DO |            |
| 1152 | SHANTANU KU. MAHALIK    | A.S.O.       |  | 1,350.00  | 21.05.09 | 0.00      | 1,350.00  | DO |            |
| 1153 | SHANTANU KU. MAHALIK    | A.S.O.       |  | 750.00    | 21.08.09 | 0.00      | 750.00    | DO |            |
| 1154 | SHANTANU KU. MAHALIK    | A.S.O.       |  | 300.00    | 29.09.09 | 0.00      | 300.00    | DO |            |
| 1155 | SHANTANU KU. MAHALIK    | A.S.O.       |  | 232.00    | 22.10.09 | 0.00      | 232.00    | DO |            |
| 1158 | SHANTANU KU. MAHALIK    | A.S.O.       |  | 666.00    | 09.11.09 | 0.00      | 666.00    | DO |            |
| 1159 | SHANTANU KU. MAHALIK    | A.S.O.       |  | 300.00    | 23.11.09 | 0.00      | 300.00    | DO |            |
| 1160 | SHANTANU KU. MAHALIK    | A.S.O.       |  | 500.00    | 26.11.09 | 0.00      | 500.00    | DO |            |
| 1161 | SHANTANU KU. MAHALIK    | A.S.O.       |  | 3,000.00  | 27.11.09 | 0.00      | 3,000.00  | DO |            |
| 1162 | SHANTANU KU. MAHALIK    | A.S.O.       |  | 1,000.00  | 05.12.09 | 0.00      | 1,000.00  | DO |            |
| 1164 | BHOLESWAR SAHOO         | A.S.O.       |  | 480.00    | 17.04.10 | 0.00      | 480.00    | DO |            |
| 1165 | BHOLESWAR SAHOO         | A.S.O.       |  | 1,120.00  | 14.07.10 | 0.00      | 1,120.00  | DO |            |
| 1166 | BHAGABAN PRADHAN        | OPERATOR     |  | 900.00    | 08.07.10 | 0.00      | 900.00    | DO |            |

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| 1065 | RABINDRANATH DASH       | EX.S.A        | 20,000.00  | 01.06.06 | 0.00       | 20,000.00  | DO |            |
| 1067 | R.K.NAIK                | DRIVER        | 9,122.00   | 28.04.06 | 9,122.00   | 0.00       | DO | 05.07.2013 |
| 1068 | R.K.NAIK                | DRIVER        | 5,117.00   | 30.10.06 | 5,117.00   | 0.00       | DO | 05.07.2013 |
| 1074 | B.C.KAR                 | PEON          | 500.00     | 22.03.07 | 0.00       | 500.00     | DO |            |
| 1076 | KISHORE KU. SINHA       | PHOTOGRAPHER  | 5,000.00   | 07.09.07 | 2,306.00   | 2,694.00   | DO | 03.12.2010 |
| 1079 | LALATENDU MOHAPATRA     | E.O           | 13,500.00  | 01.11.07 | 13,500.00  | 0.00       | DO | 13.08.2013 |
| 1082 | PITAMBAR HEMBRAM        | S.A.          | 4,625.00   | 11.01.07 | 0.00       | 4,625.00   | DO |            |
| 1083 | PITAMBAR HEMBRAM        | S.A.          | 1,850.00   | 25.01.07 | 0.00       | 1,850.00   | DO |            |
| 1084 | PITAMBAR HEMBRAM        | S.A.          | 2,900.00   | 29.01.07 | 0.00       | 2,900.00   | DO |            |
| 1085 | PITAMBAR HEMBRAM        | S.A.          | 34,240.00  | 09.02.07 | 0.00       | 34,240.00  | DO |            |
| 1086 | PITAMBAR HEMBRAM        | S.A.          | 30,388.00  | 14.03.07 | 0.00       | 30,388.00  | DO |            |
| 1087 | PITAMBAR HEMBRAM        | S.A.          | 450.00     | 17.05.07 | 0.00       | 450.00     | DO |            |
| 1088 | PITAMBAR HEMBRAM        | S.A.          | 500.00     | 19.05.07 | 0.00       | 500.00     | DO |            |
| 1089 | PITAMBAR HEMBRAM        | S.A.          | 300.00     | 19.05.07 | 0.00       | 300.00     | DO |            |
| 1090 | PITAMBAR HEMBRAM        | S.A.          | 3,000.00   | 17.11.07 | 0.00       | 3,000.00   | DO |            |
| 1091 | PITAMBAR HEMBRAM        | S.A.          | 1,600.00   | 28.11.07 | 0.00       | 1,600.00   | DO |            |
| 1092 | PITAMBAR HEMBRAM        | S.A.          | 6,000.00   | 04.12.07 | 0.00       | 6,000.00   | DO |            |
| 1093 | PITAMBAR HEMBRAM        | S.A.          | 3,000.00   | 28.12.07 | 0.00       | 3,000.00   | DO |            |
| 1094 | P.K. DASH               | D. ARTIST     | 10,000.00  | 26.02.07 | 0.00       | 10,000.00  | DO |            |
| 1095 | P.K. DASH               | D. ARTIST     | 5,000.00   | 17.08.07 | 0.00       | 5,000.00   | DO |            |
| 1096 | P.K. DASH               | D. ARTIST     | 7,500.00   | 07.09.07 | 0.00       | 7,500.00   | DO |            |
| 1097 | P.K. DASH               | D. ARTIST     | 14,000.00  | 31.10.07 | 0.00       | 14,000.00  | DO |            |
| 1100 | SATYA PRAKASH PATTNAIK  | ADF           | 14,000.00  | 20.01.07 | 14,000.00  | 0.00       | DO | 05.12.2013 |
| 1101 | SATYA PRAKASH PATTNAIK  | ADF           | 3,304.00   | 26.04.07 | 3,304.00   | 0.00       | DO | 05.02.2014 |
| 1102 | SAMBIT MOHANTY          | DIPRO         | 26,000.00  | 02.11.07 | 9,000.00   | 17,000.00  | DO | 05.05.2014 |
| 1103 | TAPAN KU. DAS           | PROD. OFFICER | 5,000.00   | 31.10.07 | 0.00       | 5,000.00   | DO |            |
| 1104 | ALL DIPRO               |               | 630,000.00 | 03.01.08 | 245,000.00 | 385,000.00 | DO |            |
| 1106 | COLLECTOR, KHURDA       |               | 500,000.00 | 06.02.08 | 0.00       | 500,000.00 | DO |            |
| 1108 | LAXMIDHAR BEHERA        | PEON          | 6,000.00   | 20.05.08 | 0.00       | 6,000.00   | DO |            |
| 1109 | MAA DAKHINACHANDI OMFED |               | 250.00     | 17.10.08 | 0.00       | 250.00     | DO |            |
| 1111 | P.K. DASH               | D. ARTIST     | 3,000.00   | 17.10.08 | 0.00       | 3,000.00   | DO |            |
| 1112 | P.K. DASH               | D. ARTIST     | 13,000.00  | 30.10.08 | 0.00       | 13,000.00  | DO |            |
| 1113 | PITAMBAR HEMBRAM        | S.A.          | 2,100.00   | 11.01.08 | 0.00       | 2,100.00   | DO |            |
| 1114 | PITAMBAR HEMBRAM        | S.A.          | 8,000.00   | 29.01.08 | 0.00       | 8,000.00   | DO |            |
| 1115 | PITAMBAR HEMBRAM        | S.A.          | 2,800.00   | 13.02.08 | 0.00       | 2,800.00   | DO |            |
| 1116 | PITAMBAR HEMBRAM        | S.A.          | 780.00     | 14.02.08 | 0.00       | 780.00     | DO |            |
| 1117 | PITAMBAR HEMBRAM        | S.A.          | 15,000.00  | 20.02.08 | 0.00       | 15,000.00  | DO |            |
| 1118 | PITAMBAR HEMBRAM        | S.A.          | 38,044.00  | 29.02.08 | 0.00       | 38,044.00  | DO |            |

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| 1012 | PITAMBAR HEMBRAM    | S.A      | 2,000.00  | 17.03.05 | 0.00      | 2,000.00  | DO |            |
| 1013 | PITAMBAR HEMBRAM    | S.A      | 200.00    | 05.04.05 | 0.00      | 200.00    | DO |            |
| 1014 | PITAMBAR HEMBRAM    | S.A      | 300.00    | 07.07.05 | 0.00      | 300.00    | DO |            |
| 1015 | PITAMBAR HEMBRAM    | S.A      | 2,500.00  | 31.12.05 | 0.00      | 2,500.00  | DO |            |
| 1018 | R.C.BEHERA          | SGT      | 300.00    | 07.07.05 | 0.00      | 300.00    | DO |            |
| 1019 | RABINDRANATH DASH   | EX.S.A   | 16,565.00 | 22.01.05 | 0.00      | 16,565.00 | DO |            |
| 1022 | RABINDRANATH DASH   | EX.S.A   | 60,043.00 | 28.04.05 | 60,043.00 | 0.00      | DO | 28.06.2013 |
| 1025 | RABINDRANATH DASH   | EX.S.A   | 244.00    | 18.07.05 | 0.00      | 244.00    | DO |            |
| 1026 | RABINDRANATH DASH   | EX.S.A   | 4,053.00  | 26.07.05 | 4,053.00  | 0.00      | DO | 28.06.2013 |
| 1027 | RABINDRANATH DASH   | EX.S.A   | 15,000.00 | 31.08.05 | 0.00      | 15,000.00 | DO |            |
| 1029 | RABINDRANATH DASH   | EX.S.A   | 25,000.00 | 23.01.05 | 0.00      | 25,000.00 | DO |            |
| 1032 | RABINDRANATH DASH   | EX.S.A   | 15,000.00 | 29.12.05 | 0.00      | 15,000.00 | DO |            |
| 1035 | LALATENDU MOHAPATRA | E.O      | 7,000.00  | 07.08.06 | 7,000.00  | 0.00      | DO | 17.05.2013 |
| 1036 | LAXMIDHAR BEHERA    | PEON     | 3,000.00  | 13.03.06 | 0.00      | 3,000.00  | DO |            |
| 1037 | P.K. DASH           | D-ARTIST | 20,000.00 | 10.01.06 | 0.00      | 20,000.00 | DO |            |
| 1039 | P.K. DASH           | D-ARTIST | 7,000.00  | 07.08.06 | 0.00      | 7,000.00  | DO |            |
| 1040 | P.K. DASH           | D-ARTIST | 13,000.00 | 04.11.06 | 0.00      | 13,000.00 | DO |            |
| 1041 | PITAMBAR HEMBRAM    | S.A      | 3,550.00  | 14.07.06 | 0.00      | 3,550.00  | DO |            |
| 1042 | PITAMBAR HEMBRAM    | S.A      | 3,600.00  | 25.07.06 | 0.00      | 3,600.00  | DO |            |
| 1043 | PITAMBAR HEMBRAM    | S.A      | 200.00    | 26.07.06 | 0.00      | 200.00    | DO |            |
| 1044 | PITAMBAR HEMBRAM    | S.A      | 1,300.00  | 01.08.06 | 0.00      | 1,300.00  | DO |            |
| 1045 | PITAMBAR HEMBRAM    | S.A      | 1,450.00  | 22.08.06 | 0.00      | 1,450.00  | DO |            |
| 1046 | PITAMBAR HEMBRAM    | S.A      | 650.00    | 05.09.06 | 0.00      | 650.00    | DO |            |
| 1047 | PITAMBAR HEMBRAM    | S.A      | 55,370.00 | 30.10.06 | 0.00      | 55,370.00 | DO |            |
| 1048 | PITAMBAR HEMBRAM    | S.A      | 13,365.00 | 04.11.06 | 0.00      | 13,365.00 | DO |            |
| 1049 | PITAMBAR HEMBRAM    | S.A      | 12,840.00 | 24.11.06 | 0.00      | 12,840.00 | DO |            |
| 1050 | PITAMBAR HEMBRAM    | S.A      | 600.00    | 26.12.06 | 0.00      | 600.00    | DO |            |
| 1051 | PITAMBAR HEMBRAM    | S.A      | 3,000.00  | 30.12.06 | 0.00      | 3,000.00  | DO |            |
| 1052 | P.C.MAJHI           | EX.S.A   | 1,200.00  | 20.03.06 | 0.00      | 1,200.00  | DO |            |
| 1053 | P.C.MAJHI           | EX.S.A   | 1,000.00  | 05.05.06 | 0.00      | 1,000.00  | DO |            |
| 1054 | P.C.BEHERA          | H.O      | 800.00    | 24.06.06 | 0.00      | 800.00    | DO |            |
| 1057 | RABINDRANATH DASH   | EX.S.A   | 53,264.00 | 27.02.06 | 53,264.00 | 0.00      | DO | 28.06.2013 |
| 1058 | RABINDRANATH DASH   | EX.S.A   | 8,990.00  | 27.02.06 | 0.00      | 8,990.00  | DO |            |
| 1060 | RABINDRANATH DASH   | EX.S.A   | 10,000.00 | 31.03.06 | 2,551.00  | 7,449.00  | DO |            |
| 1061 | RABINDRANATH DASH   | EX.S.A   | 15,000.00 | 03.04.06 | 0.00      | 15,000.00 | DO |            |
| 1062 | RABINDRANATH DASH   | EX.S.A   | 9,990.00  | 24.04.06 | 0.00      | 9,990.00  | DO |            |
| 1063 | RABINDRANATH DASH   | EX.S.A   | 55,392.00 | 28.04.06 | 55,392.00 | 0.00      | DO | 28.06.2013 |
| 1064 | RABINDRANATH DASH   | EX.S.A   | 23,000.00 | 01.06.06 | 0.00      | 23,000.00 | DO |            |

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| 960  | M.D. PRADHAN            | DRIVER             | 4,000.00  | 30.1.04  | 4,000.00  | 0.00 | 0.00      | DO | 19.07.2013 |
| 961  | M.D. PRADHAN            | DRIVER             | 10,000.00 | 24.2.04  | 10,000.00 | 0.00 | 0.00      | DO | 05.05.2014 |
| 962  | M.D. PRADHAN            | DRIVER             | 5,000.00  | 11.3.04  | 0.00      | 0.00 | 5,000.00  | DO |            |
| 963  | M.D. PRADHAN            | DRIVER             | 1,695.00  | 24.5.04  | 0.00      | 0.00 | 1,695.00  | DO |            |
| 964  | M.D. PRADHAN            | DRIVER             | 8,140.00  | 25.10.04 | 0.00      | 0.00 | 8,140.00  | DO |            |
| 965  | P.C. MAJHI              | EX-S.A.            | 60.00     | 19.4.04  | 0.00      | 0.00 | 60.00     | DO |            |
| 966  | P.C. MAJHI              | EX-S.A.            | 300.00    | 18.6.04  | 0.00      | 0.00 | 300.00    | DO |            |
| 967  | P.C. MAJHI              | EX-S.A.            | 2,000.00  | 9.8.04   | 0.00      | 0.00 | 2,000.00  | DO |            |
| 968  | P.C. MAJHI              | EX-S.A.            | 1,000.00  | 3.11.04  | 0.00      | 0.00 | 1,000.00  | DO |            |
| 969  | P.C. MAJHI              | EX-S.A.            | 2,975.00  | 4.11.04  | 0.00      | 0.00 | 2,975.00  | DO |            |
| 970  | P.C. MAJHI              | EX-S.A.            | 1,200.00  | 8.11.04  | 0.00      | 0.00 | 1,200.00  | DO |            |
| 971  | P.C. MAJHI              | EX-S.A.            | 2,100.00  | 4.12.04  | 0.00      | 0.00 | 2,100.00  | DO |            |
| 972  | P.K. DASH               | D. ARTIST          | 800.00    | 17.6.04  | 0.00      | 0.00 | 800.00    | DO |            |
| 973  | P.K. DASH               | D. ARTIST          | 8,000.00  | 4.9.04   | 0.00      | 0.00 | 8,000.00  | DO |            |
| 974  | P.K. DASH               | D. ARTIST          | 3,000.00  | 1.10.04  | 0.00      | 0.00 | 3,000.00  | DO |            |
| 975  | P.K. DASH               | D. ARTIST          | 6,500.00  | 5.10.04  | 0.00      | 0.00 | 6,500.00  | DO |            |
| 976  | P.K. DASH               | D. ARTIST          | 12,000.00 | 1.11.04  | 0.00      | 0.00 | 12,000.00 | DO |            |
| 977  | P.K. DASH               | D. ARTIST          | 3,000.00  | 9.12.04  | 0.00      | 0.00 | 3,000.00  | DO |            |
| 978  | PITAMBAR HEMBRAM        | S.A.               | 300.00    | 18.06.04 | 0.00      | 0.00 | 300.00    | DO |            |
| 987  | RABINDRANATH DASH       | EX-S.A.            | 24,242.00 | 22.09.04 | 0.00      | 0.00 | 24,242.00 | DO |            |
| 988  | RABINDRANATH DASH       | EX-S.A.            | 61,515.00 | 28.10.04 | 40,498.00 | 0.00 | 21,017.00 | DO | 28.06.2013 |
| 989  | RABINDRANATH DASH       | CASHIER            | 7,525.00  | 18.03.04 | 0.00      | 0.00 | 7,525.00  | DO |            |
| 990  | S.N. BARIK              | JR. RESEARCH ASST. | 300.00    | 22.06.04 | 300.00    | 0.00 | 0.00      | DO | 11.09.2013 |
| 995  | BIRANCHI NARAYAN PARIDA | DRIVER             | 1,817.00  | 31.10.05 | 0.00      | 0.00 | 1,817.00  | DO |            |
| 996  | LALATENDU MOHAPATRA     | E.O                | 13,000.00 | 04.03.05 | 8,000.00  | 0.00 | 5,000.00  | DO |            |
| 997  | LALATENDU MOHAPATRA     | E.O                | 700.00    | 03.05.05 | 700.00    | 0.00 | 0.00      | DO | 13.08.2013 |
| 998  | LALATENDU MOHAPATRA     | E.O                | 8,000.00  | 06.09.05 | 8,000.00  | 0.00 | 0.00      | DO | 17.05.2013 |
| 999  | LALATENDU MOHAPATRA     | E.O                | 14,900.00 | 03.11.05 | 14,900.00 | 0.00 | 0.00      | DO | 17.05.2013 |
| 1000 | P.K. DASH               | D.ARTIST           | 8,000.00  | 04.03.05 | 0.00      | 0.00 | 8,000.00  | DO |            |
| 1003 | P.K. DASH               | D.ARTIST           | 2,000.00  | 07.07.05 | 0.00      | 0.00 | 2,000.00  | DO |            |
| 1004 | P.K. DASH               | D.ARTIST           | 8,000.00  | 06.09.05 | 0.00      | 0.00 | 8,000.00  | DO |            |
| 1005 | P.K. DASH               | D.ARTIST           | 750.00    | 09.09.05 | 0.00      | 0.00 | 750.00    | DO |            |
| 1006 | P.K. DASH               | D.ARTIST           | 1,000.00  | 10.10.05 | 0.00      | 0.00 | 1,000.00  | DO |            |
| 1007 | P.K. DASH               | D.ARTIST           | 15,000.00 | 31.10.05 | 0.00      | 0.00 | 15,000.00 | DO |            |
| 1008 | P.C. MAJHI              | EX.SA              | 350.00    | 21.07.05 | 0.00      | 0.00 | 350.00    | DO |            |
| 1009 | P.C. MAJHI              | EX.SA              | 1,000.00  | 21.09.05 | 0.00      | 0.00 | 1,000.00  | DO |            |
| 1010 | P.C. MAJHI              | EX.SA              | 2,295.00  | 05.11.05 | 0.00      | 0.00 | 2,295.00  | DO |            |
| 1011 | PITAMBAR HEMBRAM        | S.A                | 6,645.00  | 01.02.05 | 6,645.00  | 0.00 | 6,645.00  | DO |            |

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Desk Officer  
I & P. R. Deptt., BBSR



|     |                         |                   |            |          |          |            |    |            |
|-----|-------------------------|-------------------|------------|----------|----------|------------|----|------------|
| 900 | S. MOHANTY              | TRAVEL WING       | 19,997.00  | 9.12.02  | 0.00     | 19,997.00  | DO |            |
| 901 | B.C.KAR                 | PEON              | 1,550.00   | 11.12.03 | 350.00   | 1,200.00   | DO |            |
| 902 | B.K.SAHU                | EX.SA             | 123,268.00 | 29.1.03  | 0.00     | 123,268.00 | DO |            |
| 904 | BHARAT ELECTRONICS      |                   | 31,500.00  | 12.12.03 | 0.00     | 31,500.00  | DO |            |
| 905 | CH. M.K. PATRO          | D.V.O.            | 500.00     | 19.6.03  | 0.00     | 500.00     | DO |            |
| 906 | DIBAKAR PARIHAL         | EX.S.A.           | 2,000.00   | 01.10.03 | 0.00     | 2,000.00   | DO |            |
| 907 | G.K. MOHAPATRA          | CHIEF EDITOR      | 200.00     | 25.01.03 | 0.00     | 200.00     | DO |            |
| 908 | G.K. MOHAPATRA          | CHIEF EDITOR      | 400.00     | 10.02.03 | 0.00     | 400.00     | DO |            |
| 909 | G.K. MOHAPATRA          | CHIEF EDITOR      | 1,000.00   | 04.03.03 | 0.00     | 1,000.00   | DO |            |
| 910 | G.K. MOHAPATRA          | CHIEF EDITOR      | 500.00     | 29.04.03 | 0.00     | 500.00     | DO |            |
| 911 | G.K. MOHAPATRA          | CHIEF EDITOR      | 300.00     | 23.05.03 | 0.00     | 300.00     | DO |            |
| 912 | G.K. MOHAPATRA          | CHIEF EDITOR      | 359.00     | 23.08.03 | 0.00     | 359.00     | DO |            |
| 913 | G.K. MOHAPATRA          | CHIEF EDITOR      | 500.00     | 26.09.03 | 0.00     | 500.00     | DO |            |
| 914 | G.K. MOHAPATRA          | CHIEF EDITOR      | 375.00     | 06.12.03 | 0.00     | 375.00     | DO |            |
| 915 | K.C.SAMANTRAY           | EX.O.S.           | 500.00     | 27.01.03 | 0.00     | 500.00     | DO |            |
| 916 | LALATENDU MOHAPATRA     | EO                | 500.00     | 28.6.03  | 500.00   | 0.00       | DO | 13.08.2013 |
| 917 | P.A. TO SECY. IPR       |                   | 5,000.00   | 03.11.03 | 0.00     | 5,000.00   | DO |            |
| 918 | PITAMBAR HEMBRAM        | S.A.              | 600.00     | 21.08.03 | 0.00     | 600.00     | DO |            |
| 920 | P.K. DASH               | D.ARTIST          | 4,000.00   | 26.09.03 | 0.00     | 4,000.00   | DO |            |
| 921 | P.K. DASH               | D.ARTIST          | 12,000.00  | 29.10.03 | 0.00     | 12,000.00  | DO |            |
| 922 | P.C.MAJHI               | S.A.              | 2,000.00   | 07.02.03 | 0.00     | 2,000.00   | DO |            |
| 923 | P.C.MAJHI               | S.A.              | 1,500.00   | 23.03.03 | 0.00     | 1,500.00   | DO |            |
| 924 | P.C.MAJHI               | S.A.              | 320.00     | 29.09.03 | 0.00     | 320.00     | DO |            |
| 925 | RAMESH SOOR             | DRIVER            | 250.00     | 12.05.03 | 0.00     | 250.00     | DO |            |
| 928 | RABINDRANATH DASH       | EX.S.A.           | 420.00     | 10.02.03 | 0.00     | 420.00     | DO |            |
| 929 | RABINDRANATH DASH       | EX.S.A.(SKY VIEW) | 205.00     | 27.03.03 | 0.00     | 205.00     | DO |            |
| 930 | RABINDRANATH DASH       | EX.S.A.           | 205.00     | 26.04.03 | 0.00     | 205.00     | DO |            |
| 931 | RABINDRANATH DASH       | EX.S.A.(SKY VIEW) | 2,665.00   | 20.05.03 | 0.00     | 2,665.00   | DO |            |
| 932 | TULARAM, MAJHI          | EXPIRED HO        | 500.00     | 28.06.03 | 0.00     | 500.00     | DO |            |
| 933 | BIRANCHI N. PRADHAN     | SSARRO            | 500.00     | 23.12.04 | 0.00     | 500.00     | DO |            |
| 934 | BISHNU PR. MOHANTY      | PEON              | 500.00     | 11.11.04 | 0.00     | 500.00     | DO |            |
| 936 | BIRANCHI NARAYAN PARIDA | DRIVER            | 7,000.00   | 09.12.04 | 4,750.00 | 2,250.00   | DO |            |
| 953 | CH. M.K. PATRO          | D.V.O.            | 5,000.00   | 19.1.04  | 1,000.00 | 4,000.00   | DO |            |
| 954 | DURIYODHAN SENAPATI     | EX.D.D.           | 3,000.00   | 17.6.04  | 2,220.58 | 779.42     | DO |            |
| 955 | GURU KALYAN MOHAPATRA   | CHIEF EDITOR      | 1,600.00   | 13.01.04 | 0.00     | 1,600.00   | DO |            |
| 956 | GURU KALYAN MOHAPATRA   | CHIEF EDITOR      | 500.00     | 24.1.04  | 0.00     | 500.00     | DO |            |
| 957 | GURU KALYAN MOHAPATRA   | CHIEF EDITOR      | 350.00     | 26.2.04  | 0.00     | 350.00     | DO |            |
| 958 | LALATENDU MOHAPATRA     |                   | 6,500.00   | 5.10.04  | 6,500.00 | 0.00       | DO | 17.05.2013 |

  
 Desk Officer  
 I & P. R. Deptt, BBSR

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|     |                     |                |           |          |          |           |    |
|-----|---------------------|----------------|-----------|----------|----------|-----------|----|
| 850 | M.D. PRADHAN        | DRIVER         | 4,500.00  | 29.12.01 | 0.00     | 4,500.00  | DO |
| 852 | P.K.MOHANTY         | APC            | 7,108.00  | 07.12.01 | 0.00     | 7,108.00  | DO |
| 856 | B.K.MISHRA          | GOPABANDHUFILM | 8,500.00  | 25.07.02 | 0.00     | 8,500.00  | DO |
| 857 | G.K. MOHAPATRA      | CHIEF EDITOR   | 722.00    | 16.03.02 | 0.00     | 722.00    | DO |
| 858 | G.K. MOHAPATRA      | CHIEF EDITOR   | 500.00    | 04.05.02 | 0.00     | 500.00    | DO |
| 859 | G.K. MOHAPATRA      | CHIEF EDITOR   | 500.00    | 22.05.02 | 0.00     | 500.00    | DO |
| 860 | G.K. MOHAPATRA      | CHIEF EDITOR   | 500.00    | 09.07.02 | 0.00     | 500.00    | DO |
| 861 | G.K. MOHAPATRA      | CHIEF EDITOR   | 500.00    | 07.12.02 | 5,300.00 | 500.00    | DO |
| 864 | M.D. PRADHAN        | DRIVER         | 5,500.00  | 22.11.02 | 0.00     | 200.00    | DO |
| 865 | M.D. PRADHAN        | DRIVER         | 2,500.00  | 27.11.02 | 0.00     | 2,500.00  | DO |
| 866 | M.D. PRADHAN        | DRIVER         | 1,000.00  | 29.11.02 | 0.00     | 1,000.00  | DO |
| 867 | M.D. PRADHAN        | DRIVER         | 2,500.00  | 2.12.02  | 0.00     | 2,500.00  | DO |
| 868 | M.D. PRADHAN        | DRIVER         | 2,000.00  | 3.12.02  | 0.00     | 2,000.00  | DO |
| 869 | M.D. PRADHAN        | DRIVER         | 2,000.00  | 7.12.02  | 0.00     | 2,000.00  | DO |
| 870 | M.D. PRADHAN        | DRIVER         | 2,500.00  | 10.12.02 | 0.00     | 2,500.00  | DO |
| 871 | M.D. PRADHAN        | DRIVER         | 2,000.00  | 16.12.02 | 0.00     | 2,000.00  | DO |
| 872 | M.D. PRADHAN        | DRIVER         | 4,000.00  | 13.12.02 | 0.00     | 4,000.00  | DO |
| 873 | M.D. PRADHAN        | DRIVER         | 6,500.00  | 26.12.02 | 0.00     | 6,500.00  | DO |
| 874 | MD. KALU KHAN       | H.T.           | 300.00    | 26.3.02  | 0.00     | 300.00    | DO |
| 878 | P.K. DASH           | D.ARTIST       | 10,000.00 | 5.11.02  | 8,000.00 | 2,000.00  | DO |
| 880 | P.K. DASH           | D.ARTIST       | 2,000.00  | 2.12.02  | 0.00     | 2,000.00  | DO |
| 881 | PITAMBAR HEMBRAM    | S.A.           | 200.00    | 16.8.02  | 0.00     | 200.00    | DO |
| 882 | PITAMBAR HEMBRAM    | S.A.           | 800.00    | 2.12.02  | 0.00     | 800.00    | DO |
| 883 | P.C.MAJHI           | S.A., TRANSFER | 150.00    | 7.2.02   | 0.00     | 150.00    | DO |
| 884 | P.C.MAJHI           | S.A., TRANSFER | 300.00    | 4.3.02   | 0.00     | 300.00    | DO |
| 885 | P.C.MAJHI           | S.A., TRANSFER | 50,500.00 | 19.3.02  | 0.00     | 50,500.00 | DO |
| 886 | P.C.MAJHI           | S.A., TRANSFER | 100.00    | 6.4.02   | 0.00     | 100.00    | DO |
| 887 | P.C.MAJHI           | S.A., TRANSFER | 40.00     | 30.4.02  | 0.00     | 40.00     | DO |
| 888 | P.C.MAJHI           | S.A., TRANSFER | 29,078.00 | 3.5.02   | 0.00     | 29,078.00 | DO |
| 889 | P.C.MAJHI           | S.A., TRANSFER | 482.00    | 29.5.02  | 0.00     | 482.00    | DO |
| 890 | P.C.MAJHI           | S.A., TRANSFER | 51,792.00 | 4.7.02   | 0.00     | 51,792.00 | DO |
| 891 | P.C.MAJHI           | S.A., TRANSFER | 12,403.00 | 19.7.02  | 0.00     | 12,403.00 | DO |
| 892 | P.C.MAJHI           | S.A., TRANSFER | 31,500.00 | 28.8.02  | 0.00     | 31,500.00 | DO |
| 893 | P.C.MAJHI           | S.A., TRANSFER | 58,471.00 | 9.9.02   | 0.00     | 58,471.00 | DO |
| 894 | P.C.MAJHI           | S.A., TRANSFER | 3,504.00  | 27.9.02  | 0.00     | 3,504.00  | DO |
| 895 | P.C.MAJHI           | S.A., TRANSFER | 13,541.00 | 5.10.02  | 0.00     | 13,541.00 | DO |
| 896 | SURENDRANATH MISHRA | PROJ.          | 150.00    | 4.4.02   | 0.00     | 150.00    | DO |
| 897 | SKY VIEW CHANNELS   |                | 533.00    | 23.12.02 | 0.00     | 533.00    | DO |

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 I & P. R. Deptt., BBSR

|     |                     |                |           |            |        |           |    |  |
|-----|---------------------|----------------|-----------|------------|--------|-----------|----|--|
| 807 | DIPRO. KENDRAPARA   | DIPRO          | 16,000.00 | 11.8.98    | 0.00   | 16,000.00 | DO |  |
| 808 | DIPRO. BOUDH        | DIPRO          | 7,000.00  | 16.3.98    | 0.00   | 7,000.00  | DO |  |
| 809 | DIPRO. BOUDH        | DIPRO          | 16,000.00 | 11.8.98    | 0.00   | 16,000.00 | DO |  |
| 810 | DIPRO. DEOGARH      | DIPRO          | 6,079.00  | 16.3.98    | 0.00   | 6,079.00  | DO |  |
| 811 | DIPRO. DEOGARH      | DIPRO          | 16,000.00 | 11.8.98    | 0.00   | 16,000.00 | DO |  |
| 812 | DIPRO. SUNDARGARH   | DIPRO          | 5,889.00  | 16.3.98    | 0.00   | 5,889.00  | DO |  |
| 813 | DIPRO. SUNDARGARH   | DIPRO          | 16,000.00 | 11.8.98    | 0.00   | 16,000.00 | DO |  |
| 814 | DIPRO. ROURKELA     | DIPRO          | 7,000.00  | 16.3.98    | 0.00   | 7,000.00  | DO |  |
| 815 | DIPRO. ROURKELA     | DIPRO          | 20,000.00 | 11.8.98    | 0.00   | 20,000.00 | DO |  |
| 816 | B.C.KAR             | PEON           | 1,350.00  | 15.11.99   | 0.00   | 1,350.00  | DO |  |
| 817 | NARAYAN SETHI       | I.O. KOLKATA.  | 600.00    | 18.1.99    | 0.00   | 600.00    | DO |  |
| 818 | NARAYAN SETHI       | I.O. KOLKATA.  | 15,000.00 | 27.3.99    | 0.00   | 15,000.00 | DO |  |
| 819 | NARAYAN SETHI       | I.O. KOLKATA.  | 700.00    | 13.8.99    | 0.00   | 700.00    | DO |  |
| 820 | PITAMBAR HEMBRAM    | SR. ASST.      | 1,298.00  | 11.6.99    | 0.00   | 1,298.00  | DO |  |
| 821 | PITAMBAR HEMBRAM    | SR. ASST.      | 75.00     | 24.8.99    | 0.00   | 75.00     | DO |  |
| 822 | PITAMBAR HEMBRAM    | SR. ASST.      | 44,976.00 | 24.8.99    | 0.00   | 44,976.00 | DO |  |
| 823 | PITAMBAR HEMBRAM    | SR. ASST.      | 2,300.00  | 24.9.99    | 0.00   | 2,300.00  | DO |  |
| 824 | PITAMBAR HEMBRAM    | SR. ASST.      | 1,200.00  | 19.11.99   | 0.00   | 1,200.00  | DO |  |
| 825 | PITAMBAR HEMBRAM    | SR. ASST.      | 450.00    | 19.11.99   | 0.00   | 450.00    | DO |  |
| 826 | PITAMBAR HEMBRAM    | SR. ASST.      | 2,736.00  | 27.11.99   | 0.00   | 2,736.00  | DO |  |
| 827 | PITAMBAR HEMBRAM    | SR. ASST.      | 7,287.00  | 6.12.99    | 0.00   | 7,287.00  | DO |  |
| 828 | PITAMBAR HEMBRAM    | SR. ASST.      | 9,856.00  | 6.12.99    | 0.00   | 9,856.00  | DO |  |
| 829 | PITAMBAR HEMBRAM    | SR. ASST.      | 9,446.00  | 6.12.99    | 0.00   | 9,446.00  | DO |  |
| 830 | PITAMBAR HEMBRAM    | SR. ASST.      | 1,513.00  | 24.12.99   | 0.00   | 1,513.00  | DO |  |
| 831 | SACHIDANANDA BEHERA | SR. ASST.      | 7,240.00  | 11.3.99    | 0.00   | 7,240.00  | DO |  |
| 833 | B.B. MOHANTY        | OPERATOR       | 100.00    | 18.11.2000 | 0.00   | 100.00    | DO |  |
| 834 | NARAYAN SETHI       | I.O.           | 1,000.00  | 24.1.2000  | 0.00   | 1,000.00  | DO |  |
| 835 | NARAYAN SETHI       | I.O.           | 700.00    | 10.8.2000  | 0.00   | 700.00    | DO |  |
| 837 | P.K. DASH           | D.ARTIST       | 80,000.00 | 8.11.2000  | 0.00   | 80,000.00 | DO |  |
| 838 | P.C. SATAPATHY      | IC. MANAGER    | 6,600.00  | 18.11.2000 | 0.00   | 6,600.00  | DO |  |
| 839 | R.N.NANDA           | EX.S.A         | 2,199.00  | 28.4.2000  | 0.00   | 2,199.00  | DO |  |
| 840 | S.P. MISHRA         | A.I.O          | 2,400.00  | 7.3.2000   | 0.00   | 2,400.00  | DO |  |
| 841 | S.K.AKTAR           | DRIVER         | 6,196.00  | 11.9.2000  | 0.00   | 6,196.00  | DO |  |
| 842 | B.K. MISHRA         | GOPABANDHUFILM | 10,000.00 | 08.06.01   | 0.00   | 10,000.00 | DO |  |
| 843 | DIBAKAR PARIHAL     | EX.S.A         | 500.00    | 30.06.01   | 0.00   | 500.00    | DO |  |
| 844 | G.K. MOHAPATRA      | EX.C.E         | 2,000.00  | 25.05.01   | 0.00   | 2,000.00  | DO |  |
| 845 | K.C. SAMANTRAY      | O.S.           | 500.00    | 19.06.01   | 0.00   | 500.00    | DO |  |
| 846 | LALATENDU MOHAPATRA | E.O            | 500.00    | 22.06.01   | 500.00 | 0.00      | DO |  |
| 847 | MINAKETAN PARIDA    | DRIVER         | 500.00    | 22.06.01   | 0.00   | 500.00    | DO |  |

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Desk Officer  
I & P.R. Deptt., BBSR

13.08.2013

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|-----|----------------------|-------|-----------|---------|------|-----------|----|
| 765 | DIPRO, NAYAGARH      | DIPRO | 16,000.00 | 11.8.98 | 0.00 | 16,000.00 | DO |
| 766 | DIPRO, KEONJHAR      | DIPRO | 7,000.00  | 27.2.98 | 0.00 | 7,000.00  | DO |
| 767 | DIPRO, KEONJHAR      | DIPRO | 20,000.00 | 11.8.98 | 0.00 | 20,000.00 | DO |
| 768 | DIPRO, BALANGIR      | DIPRO | 7,000.00  | 27.2.98 | 0.00 | 7,000.00  | DO |
| 769 | DIPRO, BALANGIR      | DIPRO | 20,000.00 | 11.8.98 | 0.00 | 20,000.00 | DO |
| 770 | DIPRO, JAGATSINGHPUR | DIPRO | 5,280.00  | 27.2.98 | 0.00 | 5,280.00  | DO |
| 771 | DIPRO, JAGATSINGHPUR | DIPRO | 2,000.00  | 11.8.98 | 0.00 | 2,000.00  | DO |
| 772 | DIPRO, JAJPUR        | DIPRO | 7,000.00  | 27.2.98 | 0.00 | 7,000.00  | DO |
| 773 | DIPRO, JAJPUR        | DIPRO | 16,000.00 | 11.8.98 | 0.00 | 16,000.00 | DO |
| 774 | DIPRO, CUTTACK       | DIPRO | 8,000.00  | 27.2.98 | 0.00 | 8,000.00  | DO |
| 775 | DIPRO, CUTTACK       | DIPRO | 25,000.00 | 11.8.98 | 0.00 | 25,000.00 | DO |
| 776 | DIPRO, KHURDA        | DIPRO | 4,514.00  | 27.2.98 | 0.00 | 4,514.00  | DO |
| 777 | DIPRO, KHURDA        | DIPRO | 20,000.00 | 11.8.98 | 0.00 | 20,000.00 | DO |
| 778 | DIPRO, RAYAGADA      | DIPRO | 7,000.00  | 28.2.98 | 0.00 | 7,000.00  | DO |
| 779 | DIPRO, RAYAGADA      | DIPRO | 20,000.00 | 11.8.98 | 0.00 | 20,000.00 | DO |
| 780 | DIPRO, BHADRAK       | DIPRO | 7,000.00  | 1.3.98  | 0.00 | 7,000.00  | DO |
| 781 | DIPRO, BHADRAK       | DIPRO | 16,000.00 | 7.8.98  | 0.00 | 16,000.00 | DO |
| 782 | DIPRO, BALASORE      | DIPRO | 7,000.00  | 2.3.98  | 0.00 | 7,000.00  | DO |
| 783 | DIPRO, BALASORE      | DIPRO | 20,000.00 | 11.8.98 | 0.00 | 20,000.00 | DO |
| 784 | DIPRO, GAJAPATI      | DIPRO | 4,928.00  | 5.3.98  | 0.00 | 4,928.00  | DO |
| 785 | DIPRO, GAJAPATI      | DIPRO | 16,000.00 | 11.8.98 | 0.00 | 16,000.00 | DO |
| 786 | DIPRO, BARAGARH      | DIPRO | 6,710.00  | 5.3.98  | 0.00 | 6,710.00  | DO |
| 787 | DIPRO, BARAGARH      | DIPRO | 20,000.00 | 11.8.98 | 0.00 | 20,000.00 | DO |
| 788 | DIPRO, DHENKANAL     | DIPRO | 7,000.00  | 6.3.98  | 0.00 | 7,000.00  | DO |
| 789 | DIPRO, DHENKANAL     | DIPRO | 20,000.00 | 11.8.98 | 0.00 | 20,000.00 | DO |
| 790 | DIPRO, GANJAM        | DIPRO | 7,000.00  | 6.3.98  | 0.00 | 7,000.00  | DO |
| 791 | DIPRO, GANJAM        | DIPRO | 20,000.00 | 11.8.98 | 0.00 | 20,000.00 | DO |
| 792 | DIPRO, JHARSUGUDA    | DIPRO | 7,000.00  | 11.3.98 | 0.00 | 7,000.00  | DO |
| 793 | DIPRO, JHARSUGUDA    | DIPRO | 16,000.00 | 11.8.98 | 0.00 | 16,000.00 | DO |
| 794 | DIPRO, GANJAM/DD,BMP | DIPRO | 8,000.00  | 6.3.98  | 0.00 | 8,000.00  | DO |
| 795 | DIPRO, GANJAM/DD,BMP | DIPRO | 25,000.00 | 11.8.98 | 0.00 | 25,000.00 | DO |
| 796 | DIPRO, ANGUL         | DIPRO | 7,000.00  | 11.3.98 | 0.00 | 7,000.00  | DO |
| 797 | DIPRO, ANGUL         | DIPRO | 20,000.00 | 11.8.98 | 0.00 | 20,000.00 | DO |
| 798 | DIPRO, NUAPADA       | DIPRO | 7,000.00  | 11.3.98 | 0.00 | 7,000.00  | DO |
| 799 | DIPRO, NUAPADA       | DIPRO | 16,000.00 | 11.8.98 | 0.00 | 16,000.00 | DO |
| 800 | DIPRO, PHULBANI      | DIPRO | 7,000.00  | 16.3.98 | 0.00 | 7,000.00  | DO |
| 801 | DIPRO, PHULBANI      | DIPRO | 20,000.00 | 11.8.98 | 0.00 | 20,000.00 | DO |
| 802 | DIPRO, NABARANGPUR   | DIPRO | 7,000.00  | 16.3.98 | 0.00 | 7,000.00  | DO |
| 803 | DIPRO, NABARANGPUR   | DIPRO | 16,000.00 | 11.8.98 | 0.00 | 16,000.00 | DO |
| 804 | DIPRO, KORAPUR       | DIPRO | 7,000.00  | 16.3.98 | 0.00 | 7,000.00  | DO |
| 805 | DIPRO, KORAPUR       | DIPRO | 20,000.00 | 11.8.98 | 0.00 | 20,000.00 | DO |
| 806 | DIPRO, KENDRAPARA    | DIPRO | 4,930.00  | 16.3.98 | 0.00 | 4,930.00  | DO |

Handwritten signature: *K. P. R.*  
 Desk Officer  
 I & P. R. Deptt., BBSR

|     |                     |                     |           |          |      |           |    |
|-----|---------------------|---------------------|-----------|----------|------|-----------|----|
| 725 | SACHIDANANDA BEHERA | EX-SA               | 15,000.00 | 29.07.97 | 0.00 | 15,000.00 | DO |
| 726 | SACHIDANANDA BEHERA | EX-SA               | 1,324.00  | 31.07.97 | 0.00 | 1,324.00  | DO |
| 727 | SACHIDANANDA BEHERA | EX-SA               | 25,000.00 | 02.08.97 | 0.00 | 25,000.00 | DO |
| 728 | SACHIDANANDA BEHERA | EX-SA               | 30,000.00 | 02.08.97 | 0.00 | 30,000.00 | DO |
| 729 | SACHIDANANDA BEHERA | EX-SA               | 19,986.00 | 07.08.97 | 0.00 | 19,986.00 | DO |
| 730 | SACHIDANANDA BEHERA | EX-SA               | 70,000.00 | 12.08.97 | 0.00 | 70,000.00 | DO |
| 731 | SACHIDANANDA BEHERA | EX-SA               | 6,504.00  | 13.08.97 | 0.00 | 6,504.00  | DO |
| 732 | SACHIDANANDA BEHERA | EX-SA               | 3,500.00  | 13.08.97 | 0.00 | 3,500.00  | DO |
| 733 | SACHIDANANDA BEHERA | EX-SA               | 51,244.00 | 19.08.97 | 0.00 | 51,244.00 | DO |
| 734 | SACHIDANANDA BEHERA | EX-SA               | 10,470.00 | 19.08.97 | 0.00 | 10,470.00 | DO |
| 735 | SACHIDANANDA BEHERA | EX-SA               | 4,000.00  | 03.09.97 | 0.00 | 4,000.00  | DO |
| 736 | SACHIDANANDA BEHERA | EX-SA               | 150.00    | 07.10.97 | 0.00 | 150.00    | DO |
| 737 | SACHIDANANDA BEHERA | EX-SA               | 600.00    | 16.10.97 | 0.00 | 600.00    | DO |
| 738 | SACHIDANANDA BEHERA | EX-SA               | 350.00    | 06.11.97 | 0.00 | 350.00    | DO |
| 739 | SACHIDANANDA BEHERA | EX-SA               | 300.00    | 10.11.97 | 0.00 | 300.00    | DO |
| 740 | SACHIDANANDA BEHERA | EX-SA               | 1,535.00  | 10.11.97 | 0.00 | 1,535.00  | DO |
| 741 | SACHIDANANDA BEHERA | EX-SA               | 900.00    | 17.12.97 | 0.00 | 900.00    | DO |
| 742 | SANTOSH KUMAR DAS   | PS TO COM-CUM-SECY  | 3,595.00  | 09.07.97 | 0.00 | 3,595.00  | DO |
| 743 | SANTOSH KUMAR DAS   | PS TO COM-CUM-SECY  | 3,771.00  | 17.07.97 | 0.00 | 3,771.00  | DO |
| 744 | SANTOSH KUMAR DAS   | PS TO COM-CUM-SECY  | 100.00    | 17.07.97 | 0.00 | 100.00    | DO |
| 745 | SANTOSH KUMAR DAS   | PS TO COM-CUM-SECY  | 3,945.00  | 18.08.97 | 0.00 | 3,945.00  | DO |
| 746 | KHIRESH CH. MOHANTY | PA TO COMM-CUM-SEC  | 250.00    | 22.10.97 | 0.00 | 250.00    | DO |
| 747 | KHIRESH CH. MOHANTY | PA TO COMM-CUM-SEC  | 250.00    | 10.11.97 | 0.00 | 250.00    | DO |
| 748 | KHIRESH CH. MOHANTY | PA TO COMM-CUM-SEC  | 250.00    | 10.12.97 | 0.00 | 250.00    | DO |
| 749 | K.K.DAS             | OPRATAR             | 1,000.00  | 24.01.98 | 0.00 | 1,000.00  | DO |
| 750 | N.C.SETHI           | I.O KOLKOTA,KHURDA. | 2,610.00  | 27.03.98 | 0.00 | 2,610.00  | DO |
| 751 | P.C.MAJHI           | SR.ASST.            | 7,000.00  | 24.01.98 | 0.00 | 7,000.00  | DO |
| 753 | DIPRO,KALAHANDI.    | DIPRO               | 3,500.00  | 28.02.98 | 0.00 | 3,500.00  | DO |
| 754 | DIPRO,MAYURBHANJ.   | DIPRO               | 7,000.00  | 27.02.98 | 0.00 | 7,000.00  | DO |
| 755 | DIPRO,MAYURBHANJ.   | DIPRO               | 20,000.00 | 14.08.98 | 0.00 | 20,000.00 | DO |
| 756 | DIPRO, MALKANGIRI   | DIPRO               | 6,994.00  | 16.3.98  | 0.00 | 6,994.00  | DO |
| 757 | DIPRO, MALKANGIRI   | DIPRO               | 16,000.00 | 11.8.98  | 0.00 | 16,000.00 | DO |
| 758 | DIPRO, PURI         | DIPRO               | 7,000.00  | 9.3.98   | 0.00 | 7,000.00  | DO |
| 759 | DIPRO, PURI         | DIPRO               | 16,000.00 | 11.8.98  | 0.00 | 16,000.00 | DO |
| 760 | DIPRO, SAMBALPUR    | DIPRO               | 8,000.00  | 28.2.98  | 0.00 | 8,000.00  | DO |
| 761 | DIPRO, SAMBALPUR    | DIPRO               | 25,000.00 | 11.8.98  | 0.00 | 25,000.00 | DO |
| 762 | DIPRO, SONEPUR      | DIPRO               | 7,000.00  | 27.2.98  | 0.00 | 7,000.00  | DO |
| 763 | DIPRO, SONEPUR      | DIPRO               | 16,000.00 | 11.8.98  | 0.00 | 16,000.00 | DO |
| 764 | DIPRO, NAYAGARH     | DIPRO               | 7,000.00  | 27.2.98  | 0.00 | 7,000.00  | DO |

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Desk Officer  
I & P. R. Deptt., BBSR

|     |                     |                     |            |          |      |            |    |
|-----|---------------------|---------------------|------------|----------|------|------------|----|
| 685 | NARAYAN SETHI       | IO, KOLKATA, KHURDA | 20,000.00  | 12.08.97 | 0.00 | 20,000.00  | DO |
| 686 | P.C. MAJHI          | SR.ASST.            | 2,400.00   | 04.01.97 | 0.00 | 2,400.00   | DO |
| 687 | P.C. MAJHI          | SR.ASST.            | 200.00     | 27.02.97 | 0.00 | 200.00     | DO |
| 688 | P.C. MAJHI          | SR.ASST.            | 4,000.00   | 22.03.97 | 0.00 | 4,000.00   | DO |
| 689 | P.C. MAJHI          | SR.ASST.            | 1,859.00   | 15.04.97 | 0.00 | 1,859.00   | DO |
| 690 | P.C. MAJHI          | SR.ASST.            | 763.00     | 07.05.97 | 0.00 | 763.00     | DO |
| 691 | P.C. MAJHI          | SR.ASST.            | 500.00     | 20.05.97 | 0.00 | 500.00     | DO |
| 692 | P.K. DASH           | DEGINER CUM-ARTIST  | 75,000.00  | 01.07.97 | 0.00 | 75,000.00  | DO |
| 693 | P.K. DASH           | DEGINER CUM-ARTIST  | 45,000.00  | 12.08.97 | 0.00 | 45,000.00  | DO |
| 696 | R.N. NANDA          | EX-SR.ASST.         | 490.00     | 11.11.97 | 0.00 | 490.00     | DO |
| 697 | RABINDRANATH DASH   | SR.ASST.            | 19,732.00  | 15.08.97 | 0.00 | 19,732.00  | DO |
| 698 | S. R. MOHANTY       | EO.                 | 3,500.00   | 14.08.97 | 0.00 | 3,500.00   | DO |
| 699 | S.P. MISHRA         | AIPRO.              | 1,000.00   | 01.08.97 | 0.00 | 1,000.00   | DO |
| 700 | S.P. MISHRA         | AIPRO.              | 11,500.00  | 05.08.97 | 0.00 | 11,500.00  | DO |
| 701 | S.P. MISHRA         | AIPRO.              | 5,000.00   | 08.08.97 | 0.00 | 5,000.00   | DO |
| 702 | S.P. MISHRA         | AIPRO.              | 3,000.00   | 08.08.97 | 0.00 | 3,000.00   | DO |
| 703 | S.P. MISHRA         | AIPRO.              | 18,500.00  | 13.08.97 | 0.00 | 18,500.00  | DO |
| 704 | S.P. MISHRA         | AIPRO.              | 500.00     | 13.08.97 | 0.00 | 500.00     | DO |
| 705 | S.P. MISHRA         | AIPRO.              | 1,000.00   | 20.08.97 | 0.00 | 1,000.00   | DO |
| 706 | S.P. MISHRA         | AIPRO.              | 150,000.00 | 20.08.97 | 0.00 | 150,000.00 | DO |
| 707 | S.P. MISHRA         | AIPRO.              | 1,200.00   | 05.09.97 | 0.00 | 1,200.00   | DO |
| 708 | SACHIDANANDA BEHERA | EX-S.A              | 1,669.00   | 04.06.97 | 0.00 | 1,669.00   | DO |
| 709 | SACHIDANANDA BEHERA | EX-S.A              | 1,006.00   | 06.06.97 | 0.00 | 1,006.00   | DO |
| 710 | SACHIDANANDA BEHERA | EX-S.A              | 300.00     | 24.06.97 | 0.00 | 300.00     | DO |
| 711 | SACHIDANANDA BEHERA | EX-S.A              | 5,000.00   | 30.06.97 | 0.00 | 5,000.00   | DO |
| 712 | SACHIDANANDA BEHERA | EX-S.A              | 20,000.00  | 01.07.97 | 0.00 | 20,000.00  | DO |
| 713 | SACHIDANANDA BEHERA | EX-S.A              | 5,000.00   | 02.07.97 | 0.00 | 5,000.00   | DO |
| 714 | SACHIDANANDA BEHERA | EX-S.A              | 10,800.00  | 07.07.97 | 0.00 | 10,800.00  | DO |
| 715 | SACHIDANANDA BEHERA | EX-S.A              | 19,000.00  | 07.07.97 | 0.00 | 19,000.00  | DO |
| 716 | SACHIDANANDA BEHERA | EX-S.A              | 80,000.00  | 08.07.97 | 0.00 | 80,000.00  | DO |
| 717 | SACHIDANANDA BEHERA | EX-S.A              | 10,000.00  | 10.07.97 | 0.00 | 10,000.00  | DO |
| 718 | SACHIDANANDA BEHERA | EX-S.A              | 4,500.00   | 10.07.97 | 0.00 | 4,500.00   | DO |
| 719 | SACHIDANANDA BEHERA | EX-S.A              | 10,600.00  | 10.07.97 | 0.00 | 10,600.00  | DO |
| 720 | SACHIDANANDA BEHERA | EX-S.A              | 20,000.00  | 15.07.97 | 0.00 | 20,000.00  | DO |
| 721 | SACHIDANANDA BEHERA | EX-S.A              | 29,000.00  | 17.07.97 | 0.00 | 29,000.00  | DO |
| 722 | SACHIDANANDA BEHERA | EX-S.A              | 62,186.00  | 25.07.97 | 0.00 | 62,186.00  | DO |
| 723 | SACHIDANANDA BEHERA | EX-S.A              | 8,000.00   | 25.07.97 | 0.00 | 8,000.00   | DO |
| 724 | SACHIDANANDA BEHERA | EX-S.A              | 25,000.00  | 29.07.97 | 0.00 | 25,000.00  | DO |

Desk Officer  
I & P. R. Deptt., BBSR

|     |                          |                    |           |          |           |           |    |            |
|-----|--------------------------|--------------------|-----------|----------|-----------|-----------|----|------------|
| 645 | BAIRAGI JENA             | EX-MINISER,IPR.    | 7,316.00  | 23.11.94 | 0.00      | 7,316.00  | DO |            |
| 646 | P.C.MAJHI                | SR.ASST.           | 3,750.00  | 04.11.94 | 0.00      | 3,750.00  | DO |            |
| 647 | P.C.MAJHI                | SR.ASST.           | 3,750.00  | 17.11.94 | 0.00      | 3,750.00  | DO |            |
| 648 | P.C.MAJHI                | SR.ASST.           | 3,750.00  | 29.11.94 | 0.00      | 3,750.00  | DO |            |
| 649 | P.C.MAJHI                | SR.ASST.           | 317.00    | 24.12.94 | 0.00      | 317.00    | DO |            |
| 650 | PARSURAM DAS             | EX-PS TO MINISTER. | 659.00    | 24.04.95 | 0.00      | 659.00    | DO |            |
| 651 | PANCHANAN SAHU           | EX-PRJECTIONEST.   | 673.00    | 25.01.95 | 673.00    | 0.00      | DO | 29.04.2014 |
| 652 | PANCHANAN SAHU           | EX-PRJECTIONEST.   | 984.00    | 27.04.95 | 984.00    | 0.00      | DO | 29.04.2014 |
| 653 | PANCHANAN SAHU           | EX-PRJECTIONEST.   | 1,000.00  | 14.08.95 | 1000.00   | 0.00      | DO | 29.04.2014 |
| 654 | PANCHANAN SAHU           | EX-PRJECTIONEST.   | 796.00    | 27.12.95 | 796.00    | 0.00      | DO | 29.04.2014 |
| 655 | P.C.MAJHI                | SR.ASST.           | 534.00    | 19.05.95 | 0.00      | 534.00    | DO |            |
| 656 | P.C.MAJHI                | SR.ASST.           | 1,659.00  | 07.10.95 | 0.00      | 1,659.00  | DO |            |
| 657 | P.C.MAJHI                | SR.ASST.           | 150.00    | 07.12.95 | 0.00      | 150.00    | DO |            |
| 658 | IR.K.NAIK,PATNAIK        | PEON               | 50.00     | 04.12.95 | 0.00      | 50.00     | DO |            |
| 660 | DIPRO.ANGUL              | ELECTON.           | 11,000.00 | 02.03.95 | 0.00      | 11,000.00 | DO |            |
| 661 | DIPRO.ANGUL              | ELECTON.           | 446.00    | 27.10.95 | 0.00      | 446.00    | DO |            |
| 662 | DIPRO.BALASWAR           | ELECTON.           | 1,613.00  | 27.10.95 | 0.00      | 1,613.00  | DO |            |
| 663 | DIPRO.JAJPUR             | ELECTON.           | 798.00    | 02.03.95 | 0.00      | 798.00    | DO |            |
| 664 | DIPRO.ROURKELA.          | INDEXER.           | 11,000.00 | 02.03.95 | 0.00      | 11,000.00 | DO |            |
| 665 | B.N.BARIK                | SR.ASST.           | 9,652.00  | 06.08.96 | 0.00      | 9,652.00  | DO |            |
| 666 | P.C.MAJHI                | SR.ASST.           | 1,100.00  | 19.01.96 | 0.00      | 1,100.00  | DO |            |
| 667 | P.C.MAJHI                | SR.ASST.           | 971.00    | 22.02.96 | 0.00      | 971.00    | DO |            |
| 668 | P.C.MAJHI                | SR.ASST.           | 365.00    | 12.07.96 | 0.00      | 365.00    | DO |            |
| 669 | P.C.MAJHI                | SR.ASST.           | 1,540.00  | 30.08.96 | 0.00      | 1,540.00  | DO |            |
| 670 | P.C.MAJHI                | SR.ASST.           | 1,000.00  | 18.09.96 | 0.00      | 1,000.00  | DO |            |
| 671 | P.C.MAJHI                | SR.ASST.           | 250.00    | 15.10.96 | 0.00      | 250.00    | DO |            |
| 672 | P.C.MAJHI                | SR.ASST.           | 2,000.00  | 07.11.96 | 0.00      | 2,000.00  | DO |            |
| 673 | P.C.MAJHI                | SR.ASST.           | 250.00    | 07.11.96 | 0.00      | 250.00    | DO |            |
| 674 | P.C.MAJHI                | SR.ASST.           | 608.00    | 26.11.96 | 0.00      | 608.00    | DO |            |
| 675 | P.C.MAJHI                | SR.ASST.           | 906.00    | 04.12.96 | 0.00      | 906.00    | DO |            |
| 676 | P.C.MAJHI                | SR.ASST.           | 250.00    | 18.12.96 | 0.00      | 250.00    | DO |            |
| 677 | DIPRO.MAURBHANJ, BARIPAD |                    | 10,000.00 | 09.05.96 | 0.00      | 10,000.00 | DO |            |
| 678 | DIPRO.PURI.              |                    | 3,206.00  | 09.05.96 | 0.00      | 3,206.00  | DO |            |
| 679 | DIPRO.SAMBALPUR.         |                    | 1,525.00  | 09.05.96 | 0.00      | 1,525.00  | DO |            |
| 680 | KONARK TELEVISION.       |                    | 72,961.00 | 29.11.96 | 0.00      | 72,961.00 | DO |            |
| 681 | ANTARYAMI DAS            | EX-S.O             | 70,120.00 | 11.08.97 | 0.00      | 70,120.00 | DO |            |
| 682 | ANTARYAMI DAS            | EX-S.O             | 550.00    | 23.08.97 | 0.00      | 550.00    | DO |            |
| 683 | K.K.BISWAL               | APO.               | 70,000.00 | 14.08.97 | 10,000.00 | 60,000.00 | DO |            |
| 684 | NARAYAN SETHI            | IO.KOLKATA,KHURDA  | 30,000.00 | 07.08.97 | 0.00      | 30,000.00 | DO |            |

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I & P. R. Debn. DESK

|     |                |                    |           |          |      |           |    |
|-----|----------------|--------------------|-----------|----------|------|-----------|----|
| 605 | P.K.ROUT.      | EX-JR.ASST.        | 154.00    | 27.08.84 | 0.00 | 154.00    | DO |
| 606 | A.C.PATNAIK.   | EX-DRC.NEW DELHI.  | 7,000.00  | 20.03.85 | 0.00 | 7,000.00  | DO |
| 607 | A.C.PATNAIK.   | EX-DRC.NEW DELHI.  | 5,000.00  | 27.03.85 | 0.00 | 5,000.00  | DO |
| 608 | B.N.RAIGURU    | EX.DD.RETD         | 424.00    | 08.04.85 | 0.00 | 424.00    | DO |
| 609 | B.N.RAIGURU    | EX.DD.RETD         | 1,000.00  | 12.06.85 | 0.00 | 1,000.00  | DO |
| 610 | B.C.MOHAPATRA. | EX-I.O.RETD        | 2,845.00  | 20.05.85 | 0.00 | 2,845.00  | DO |
| 611 | D.SAMANTRAY    | EX.IO.RTD          | 5,119.25  | 02.11.85 | 0.00 | 5,119.25  | DO |
| 612 | D.SAMANTRAY    | EX.IO.RTD          | 2,102.00  | 13.06.85 | 0.00 | 2,102.00  | DO |
| 613 | J.SINGH        | EX-DRIVER.RETD     | 370.00    | 18.01.85 | 0.00 | 370.00    | DO |
| 614 | J.SINGH        | EX-DRIVER.RETD     | 700.00    | 07.02.85 | 0.00 | 700.00    | DO |
| 615 | G.S.MOHAPATRA. | EX-DIPRO.G.M.RETD. | 5,700.00  | 02.03.85 | 0.00 | 5,700.00  | DO |
| 616 | G.S.MOHAPATRA. | EX-DIPRO.G.M.RETD. | 4,200.00  | 12.06.85 | 0.00 | 4,200.00  | DO |
| 617 | N.C.MOHANTY    | EX-O.S.RETD.       | 75.00     | 19.06.85 | 0.00 | 75.00     | DO |
| 618 | N.C.MOHANTY    | EX-O.S.RETD.       | 300.00    | 26.11.85 | 0.00 | 300.00    | DO |
| 619 | R.N.MISHRA     | EX-S.O.RETD        | 434.50    | 17.01.85 | 0.00 | 434.50    | DO |
| 620 | S.JOSHI        | EX-JD&DS,EXPIRED   | 400.00    | 13.06.85 | 0.00 | 400.00    | DO |
| 621 | S.JOSHI        | EX-JD&DS,EXPIRED   | 2,102.00  | 13.06.85 | 0.00 | 2,102.00  | DO |
| 622 | B.SAHU         | EX-PF.EXPIRED.     | 954.95    | 18.01.85 | 0.00 | 954.95    | DO |
| 623 | B.SAHU         | EX-PF.EXPIRED.     | 10,500.00 | 12.06.85 | 0.00 | 10,500.00 | DO |
| 624 | B.SAHU         | EX-PF.EXPIRED.     | 27,027.80 | 14.06.85 | 0.00 | 27,027.80 | DO |
| 625 | B.SAHU         | EX-PF.EXPIRED.     | 66,000.00 | 01.07.85 | 0.00 | 66,000.00 | DO |
| 626 | B.SAHU         | EX-PF.EXPIRED.     | 12,000.00 | 02.07.85 | 0.00 | 12,000.00 | DO |
| 627 | B.SAHU         | EX-PF.EXPIRED.     | 55,650.00 | 30.09.85 | 0.00 | 55,650.00 | DO |
| 628 | B.SAHU         | EX-PF.EXPIRED.     | 3,000.00  | 05.10.85 | 0.00 | 3,000.00  | DO |
| 629 | B.SAHU         | EX-PF.EXPIRED.     | 2,000.00  | 12.06.85 | 0.00 | 2,000.00  | DO |
| 630 | B.M.PATNAIK    | EX-D.D.RTD         | 834.00    | 22.11.85 | 0.00 | 834.00    | DO |
| 631 | B.M.PATNAIK    | EX-D.D.RTD         | 2,000.00  | 30.11.85 | 0.00 | 2,000.00  | DO |
| 632 | D.SAMANTRAY    | EX.IO.RTD          | 750.00    | 04.02.86 | 0.00 | 750.00    | DO |
| 633 | N.C.MOHANTY    | EX-O.S.RETD.       | 97.00     | 24.01.86 | 0.00 | 97.00     | DO |
| 634 | B.D.MOHANTY.   | EX-SR.ASST.        | 84.00     | 01.01.86 | 0.00 | 84.00     | DO |
| 635 | CORPERATION.   |                    | 2,332.00  | 08.06.88 | 0.00 | 2,332.00  | DO |
| 636 | P.S.S.N.NANDA. | EX-ASST.EDITOR.    | 640.00    | 09.03.90 | 0.00 | 640.00    | DO |
| 637 | P.S.S.N.NANDA. | EX-ASST.EDITOR.    | 800.00    | 26.06.91 | 0.00 | 800.00    | DO |
| 640 | D.SARANGI      | EX-DIPRO.NOW STORE | 3,000.00  | 04.04.92 | 0.00 | 3,000.00  | DO |
| 641 | D.SARANGI      | EX-DIPRO.NOW STORE | 1,500.00  | 08.06.92 | 0.00 | 1,500.00  | DO |
| 642 | H.C.SAHOO      | EX-S.A             | 120.00    | 25.04.92 | 0.00 | 120.00    | DO |
| 643 | H.C.SAHOO      | EX-S.A             | 109.00    | 25.04.92 | 0.00 | 109.00    | DO |
| 644 | H.C.SAHOO      | EX-S.A             | 200.00    | 07.09.92 | 0.00 | 200.00    | DO |



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|-----|----------------|--------------------|-----------|------------|------|-----------|----|--|
| 567 | B.M.PATNAIK    | EX-D.D.RTD         | 1,170.00  | 06.10.82   | 0.00 | 1,170.00  | DO |  |
| 568 | H.C.SAHOO      | EX-S.A.            | 400.00    | 01.10.82   | 0.00 | 400.00    | DO |  |
| 569 | J.RATHI        | EX-S.A.RETD.       | 72.00     | 22.03.83   | 0.00 | 72.00     | DO |  |
| 570 | B.SAHU         | EX-PF EXPIRED.     | 1,000.00  | 15.01.83   | 0.00 | 1,000.00  | DO |  |
| 571 | B.SAHU         | EX-PF EXPIRED.     | 1,500.00  | 25.01.83   | 0.00 | 1,500.00  | DO |  |
| 572 | B.SAHU         | EX-PF EXPIRED.     | 2,000.00  | 13.05.83   | 0.00 | 2,000.00  | DO |  |
| 573 | B.SAHU         | EX-PF EXPIRED.     | 1,300.00  | 18.06.83   | 0.00 | 1,300.00  | DO |  |
| 574 | B.SAHU         | EX-PF EXPIRED.     | 3,500.00  | 22.06.83   | 0.00 | 3,500.00  | DO |  |
| 575 | B.SAHU         | EX-PF EXPIRED.     | 3,000.00  | 11.07.83   | 0.00 | 3,000.00  | DO |  |
| 576 | B.SAHU         | EX-PF EXPIRED.     | 185.65    | 25.07.83   | 0.00 | 185.65    | DO |  |
| 577 | B.M.PATNAIK    | EX-D.D.RTD         | 1,216.25  | 18.12.83   | 0.00 | 1,216.25  | DO |  |
| 578 | H.C.SAHOO      | EX-S.A.            | 225.00    | 04.02.83   | 0.00 | 225.00    | DO |  |
| 579 | H.C.SAHOO      | EX-S.A.            | 104.90    | 08.03.83   | 0.00 | 104.90    | DO |  |
| 580 | H.C.SAHOO      | EX-S.A.            | 125.00    | 07.06.83   | 0.00 | 125.00    | DO |  |
| 581 | H.C.SAHOO      | EX-S.A.            | 400.00    | 25.06.83   | 0.00 | 400.00    | DO |  |
| 582 | H.C.SAHOO      | EX-S.A.            | 450.00    | 05.07.83   | 0.00 | 450.00    | DO |  |
| 583 | H.C.SAHOO      | EX-S.A.            | 328.80    | 01.10.83   | 0.00 | 328.80    | DO |  |
| 584 | A.C.PATNAIK    | EX-DRC.NEW DELHI   | 1,800.00  | 22.03.84   | 0.00 | 1,800.00  | DO |  |
| 585 | AMAJHI         | EX-DIPRO.RETD.     | 446.40    | 14.01.84   | 0.00 | 446.40    | DO |  |
| 586 | AMAJHI         | EX-DIPRO.RETD.     | 62.80     | 14.01.84   | 0.00 | 62.80     | DO |  |
| 587 | P.C.DAS.       | EX-SR.ASST.EXP.D.  | 8,238.41  | ID YOUCHER | 0.00 | 8,238.41  | DO |  |
| 588 | B.N.RAIGURU    | EX.DD.RETD         | 100.00    | 05.11.84   | 0.00 | 100.00    | DO |  |
| 589 | B.N.RAIGURU    | EX.DD.RETD         | 2,000.00  | 10.11.84   | 0.00 | 2,000.00  | DO |  |
| 590 | G.GOUDA        | EX-PEON.EXP.D.     | 165.00    | 18.05.84   | 0.00 | 165.00    | DO |  |
| 591 | N.DAS.         | EX-IO.RETD.        | 55.90     | 25.10.84   | 0.00 | 55.90     | DO |  |
| 592 | J.S.BARIK.     | EX-DPRO.RAYAGADA.  | 2,929.20  | 25.10.84   | 0.00 | 2,929.20  | DO |  |
| 593 | G.S.MOHAPATRA. | EX-DIPRO.G.M.RETD. | 3,800.00  | 25.10.84   | 0.00 | 3,800.00  | DO |  |
| 594 | B.SAHU         | EX-PF EXPIRED      | 19,069.13 | 05.01.84   | 0.00 | 19,069.13 | DO |  |
| 595 | B.SAHU         | EX-PF EXPIRED      | 5,810.96  | 21.05.84   | 0.00 | 5,810.96  | DO |  |
| 596 | S.JOSHI        | EX-JD&DS.EXPIRED   | 43.00     | 15.03.84   | 0.00 | 43.00     | DO |  |
| 597 | S.JOSHI        | EX-JD&DS.EXPIRED   | 1,975.49  | 30.10.84   | 0.00 | 1,975.49  | DO |  |
| 598 | S.JOSHI        | EX-JD&DS.EXPIRED   | 600.00    | 30.10.84   | 0.00 | 600.00    | DO |  |
| 599 | S.JOSHI        | EX-JD&DS.EXPIRED   | 400.00    | 05.12.84   | 0.00 | 400.00    | DO |  |
| 600 | S.JOSHI        | EX-JD&DS.EXPIRED   | 2,000.00  | 10.12.84   | 0.00 | 2,000.00  | DO |  |
| 601 | B.M.PATNAIK    | EX-D.D.RTD         | 1,000.00  | 10.09.84   | 0.00 | 1,000.00  | DO |  |
| 602 | B.M.PATNAIK    | EX-D.D.RTD         | 1,000.00  | 15.09.84   | 0.00 | 1,000.00  | DO |  |
| 603 | B.M.PATNAIK    | EX-D.D.RTD         | 1,597.52  | 19.10.84   | 0.00 | 1,597.52  | DO |  |
| 604 | B.M.PATNAIK    | EX-D.D.RTD         | 2,400.00  | 29.10.84   | 0.00 | 2,400.00  | DO |  |

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At 3.6.14  
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 I & P R. DASH, B.M.

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|     |                   |                     |           |          |      |           |    |
|-----|-------------------|---------------------|-----------|----------|------|-----------|----|
| 529 | LATE R.S.MANSINGH | EX-STORES OFFICER,E | 3,500.00  | 25.03.81 | 0.00 | 3,500.00  | DO |
| 530 | LATE R.S.MANSINGH | EX-STORES OFFICER,E | 600.00    | 27.03.81 | 0.00 | 600.00    | DO |
| 531 | LATE R.S.MANSINGH | EX-STORES OFFICER,E | 300.00    | 02.04.81 | 0.00 | 300.00    | DO |
| 532 | LATE R.S.MANSINGH | EX-STORES OFFICER,E | 10,460.90 | 31.12.81 | 0.00 | 10,460.90 | DO |
| 533 | B.SAHU            | EX-PF.EXPIRED.      | 1,956.00  | 19.01.81 | 0.00 | 1,956.00  | DO |
| 534 | B.SAHU            | EX-PF.EXPIRED.      | 2,000.00  | 21.02.81 | 0.00 | 2,000.00  | DO |
| 535 | B.SAHU            | EX-PF.EXPIRED.      | 1,200.00  | 20.04.81 | 0.00 | 1,200.00  | DO |
| 536 | B.SAHU            | EX-PF.EXPIRED.      | 184.90    | 02.05.81 | 0.00 | 184.90    | DO |
| 537 | B.SAHU            | EX-PF.EXPIRED.      | 75,613.00 | 23.05.81 | 0.00 | 75,613.00 | DO |
| 538 | B.SAHU            | EX-PF.EXPIRED.      | 3,000.00  | 20.07.81 | 0.00 | 3,000.00  | DO |
| 539 | S.JOSHI           | EX-JD&S,EXPIRED     | 1,100.00  | 02.03.81 | 0.00 | 1,100.00  | DO |
| 540 | B.M.PATNAIK       | EX-D.D,RTD          | 100.00    | 18.03.81 | 0.00 | 100.00    | DO |
| 541 | B.M.PATNAIK       | EX-D.D,RTD          | 300.00    | 02.04.81 | 0.00 | 300.00    | DO |
| 542 | B.M.PATNAIK       | EX-D.D,RTD          | 220.00    | 02.07.81 | 0.00 | 220.00    | DO |
| 543 | B.M.PATNAIK       | EX-D.D,RTD          | 1,000.00  | 06.07.81 | 0.00 | 1,000.00  | DO |
| 544 | J.NANDA           | EX-SO.RETE.         | 150.00    | 25.03.81 | 0.00 | 150.00    | DO |
| 545 | H.C.SAHOO         | EX-S.A.             | 150.00    | 29.07.81 | 0.00 | 150.00    | DO |
| 546 | H.C.SAHOO         | EX-S.A.             | 275.00    | 03.10.81 | 0.00 | 275.00    | DO |
| 547 | H.C.SAHOO         | EX-S.A.             | 229.60    | 23.10.81 | 0.00 | 229.60    | DO |
| 548 | H.C.SAHOO         | EX-S.A.             | 753.50    | 13.11.81 | 0.00 | 753.50    | DO |
| 549 | A.C.PATNAIK       | EX-DRG.NEW DELHI.   | 2,068.00  | 25.01.82 | 0.00 | 2,068.00  | DO |
| 550 | R.N.BISWAL        | EX-STENO.           | 60.00     | 08.10.82 | 0.00 | 60.00     | DO |
| 551 | S.N.CHAMPATIRAY.  | EX-C.EDITOR.        | 150.00    | 12.03.82 | 0.00 | 150.00    | DO |
| 552 | N.C.MOHANTY       | EX-U.S.RETD         | 40.00     | 19.05.82 | 0.00 | 40.00     | DO |
| 553 | LATE R.S.MANSINGH | EX-STORES OFFICER,E | 125.09    | 28.01.82 | 0.00 | 125.09    | DO |
| 554 | LATE R.S.MANSINGH | EX-STORES OFFICER,E | 2,356.24  | 03.02.82 | 0.00 | 2,356.24  | DO |
| 555 | LATE R.S.MANSINGH | EX-STORES OFFICER,E | 47.93     | 11.03.82 | 0.00 | 47.93     | DO |
| 556 | B.SAHU            | EX-PF.EXPIRED.      | 2,000.00  | 29.05.82 | 0.00 | 2,000.00  | DO |
| 557 | B.SAHU            | EX-PF.EXPIRED.      | 600.00    | 14.06.82 | 0.00 | 600.00    | DO |
| 558 | B.SAHU            | EX-PF.EXPIRED.      | 200.00    | 16.06.82 | 0.00 | 200.00    | DO |
| 559 | B.SAHU            | EX-PF.EXPIRED.      | 1,000.00  | 25.06.82 | 0.00 | 1,000.00  | DO |
| 560 | B.SAHU            | EX-PF.EXPIRED.      | 18,000.00 | 12.07.82 | 0.00 | 18,000.00 | DO |
| 561 | B.SAHU            | EX-PF.EXPIRED.      | 1,416.73  | 22.10.82 | 0.00 | 1,416.73  | DO |
| 562 | B.SAHU            | EX-PF.EXPIRED.      | 1,200.00  | 31.10.82 | 0.00 | 1,200.00  | DO |
| 563 | B.SAHU            | EX-PF.EXPIRED.      | 3,000.00  | 08.11.82 | 0.00 | 3,000.00  | DO |
| 564 | B.SAHU            | EX-PF.EXPIRED.      | 1,000.00  | 10.12.82 | 0.00 | 1,000.00  | DO |
| 565 | B.SAHU            | EX-PF.EXPIRED.      | 200.00    | 24.12.82 | 0.00 | 200.00    | DO |
| 566 | B.M.PATNAIK       | EX-D.D,RTD          | 2,000.00  | 30.08.82 | 0.00 | 2,000.00  | DO |

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 I & P. R. Dept., BBSR

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| 491 | D.SAMANTRAY       | EX.IO.RTD         | 415.00   | 25.10.78 | 0.00 | 415.00   | DO |  |
| 492 | D.SAMANTRAY       | EX.IO.RTD         | 1,500.00 | 25.10.78 | 0.00 | 1,500.00 | DO |  |
| 493 | D.SAMANTRAY       | EX.IO.RTD         | 2,500.00 | 13.12.78 | 0.00 | 2,500.00 | DO |  |
| 494 | B.SAHU            | EX-PF.EXPIRED     | 407.00   | 23.10.78 | 0.00 | 407.00   | DO |  |
| 495 | B.M.PATNAIK       | EX-D.D.RTD        | 50.00    | 02.02.78 | 0.00 | 50.00    | DO |  |
| 496 | B.M.PATNAIK       | EX-D.D.RTD        | 200.00   | 19.12.78 | 0.00 | 200.00   | DO |  |
| 497 | B.N.RAIGURU       | EX.DD.RETD        | 300.00   | 18.01.79 | 0.00 | 300.00   | DO |  |
| 498 | B.N.RAIGURU       | EX.DD.RETD        | 5,250.00 | 02.06.79 | 0.00 | 5,250.00 | DO |  |
| 499 | B.N.RAIGURU       | EX.DD.RETD        | 2,000.00 | 25.06.79 | 0.00 | 2,000.00 | DO |  |
| 500 | R.N.MISHRA        | EX-S.O.RETD       | 600.00   | 09.03.79 | 0.00 | 600.00   | DO |  |
| 501 | LATE R.S.MANSINGH | EX-STORES OFFICER | 450.00   | 05.05.79 | 0.00 | 450.00   | DO |  |
| 502 | LATE R.S.MANSINGH | EX-STORES OFFICER | 400.00   | 08.10.79 | 0.00 | 400.00   | DO |  |
| 503 | R.J.PATNAIK       | EX-SO.RTD         | 491.30   | 04.06.79 | 0.00 | 491.30   | DO |  |
| 504 | B.SAHU            | EX-PF.EXPIRED     | 2,000.00 | 19.05.79 | 0.00 | 2,000.00 | DO |  |
| 505 | B.SAHU            | EX-PF.EXPIRED     | 2,000.00 | 23.07.79 | 0.00 | 2,000.00 | DO |  |
| 506 | B.SAHU            | EX-PF.EXPIRED     | 1,000.00 | 04.08.79 | 0.00 | 1,000.00 | DO |  |
| 507 | B.SAHU            | EX-PF.EXPIRED     | 4,000.00 | 27.09.79 | 0.00 | 4,000.00 | DO |  |
| 508 | B.M.PATNAIK       | EX-D.D.RTD        | 900.00   | 27.01.79 | 0.00 | 900.00   | DO |  |
| 509 | B.M.PATNAIK       | EX-D.D.RTD        | 200.00   | 07.04.79 | 0.00 | 200.00   | DO |  |
| 510 | B.M.PATNAIK       | EX-D.D.RTD        | 100.00   | 23.07.79 | 0.00 | 100.00   | DO |  |
| 511 | B.N.RAIGURU       | EX.DD.RETD        | 2,000.00 | 29.03.80 | 0.00 | 2,000.00 | DO |  |
| 512 | D.SAMANTRAY       | EX.IO.RTD         | 272.00   | 07.07.80 | 0.00 | 272.00   | DO |  |
| 513 | J.RATH            | EX-SA.RETD        | 23.40    | 30.07.80 | 0.00 | 23.40    | DO |  |
| 514 | LATE R.S.MANSINGH | EX-STORES OFFICER | 500.00   | 31.01.80 | 0.00 | 500.00   | DO |  |
| 515 | LATE R.S.MANSINGH | EX-STORES OFFICER | 29.11    | 30.05.80 | 0.00 | 29.11    | DO |  |
| 516 | R.J.PATNAIK       | EX-SO.RTD         | 50.00    | 25.01.80 | 0.00 | 50.00    | DO |  |
| 517 | B.SAHU            | EX-PF.EXPIRED     | 500.00   | 13.02.80 | 0.00 | 500.00   | DO |  |
| 518 | B.SAHU            | EX-PF.EXPIRED     | 388.40   | 29.04.80 | 0.00 | 388.40   | DO |  |
| 519 | B.SAHU            | EX-PF.EXPIRED     | 500.00   | 14.05.80 | 0.00 | 500.00   | DO |  |
| 520 | B.SAHU            | EX-PF.EXPIRED     | 1,000.00 | 20.09.80 | 0.00 | 1,000.00 | DO |  |
| 521 | B.SAHU            | EX-PF.EXPIRED     | 375.00   | 13.10.80 | 0.00 | 375.00   | DO |  |
| 522 | B.SAHU            | EX-PF.EXPIRED     | 1,500.00 | 31.10.80 | 0.00 | 1,500.00 | DO |  |
| 523 | B.M.PATNAIK       | EX-D.D.RTD        | 600.00   | 13.02.80 | 0.00 | 600.00   | DO |  |
| 524 | B.M.PATNAIK       | EX-D.D.RTD        | 145.00   | 29.04.80 | 0.00 | 145.00   | DO |  |
| 525 | B.M.PATNAIK       | EX-D.D.RTD        | 7,329.31 | 01.01.80 | 0.00 | 7,329.31 | DO |  |
| 526 | B.M.PATNAIK       | EX-D.D.RTD        | 5,163.08 | 08.06.80 | 0.00 | 5,163.08 | DO |  |
| 527 | D.SAMANTRAY       | EX.IO.RTD         | 250.00   | 05.05.81 | 0.00 | 250.00   | DO |  |
| 528 | P.K.PATRA         | EX-AIPRO EXPD     | 40.00    | 02.03.81 | 0.00 | 40.00    | DO |  |

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I & P. R. Dept., SOCR

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| 453 | B.SAHU            | EX-PF.EXPIRED.        | 400.00   | 16.10.76 | 0.00 | 400.00   | DO |
| 454 | B.SAHU            | EX-PF.EXPIRED.        | 178.50   | 19.11.76 | 0.00 | 178.50   | DO |
| 455 | B.SAHU            | EX-PF.EXPIRED.        | 150.00   | 27.11.76 | 0.00 | 150.00   | DO |
| 456 | B.SAHU            | EX-PF.EXPIRED.        | 433.74   | 21.12.76 | 0.00 | 433.74   | DO |
| 457 | B.M.PATNAIK       | EX-D.D.RTD            | 60.00    | 01.07.76 | 0.00 | 60.00    | DO |
| 458 | B.M.PATNAIK       | EX-D.D.RTD            | 150.00   | 06.07.76 | 0.00 | 150.00   | DO |
| 459 | B.M.PATNAIK       | EX-D.D.RTD            | 108.64   | 25.10.76 | 0.00 | 108.64   | DO |
| 460 | B.M.PATNAIK       | EX-D.D.RTD            | 350.00   | 04.11.76 | 0.00 | 350.00   | DO |
| 461 | B.M.PATNAIK       | EX-D.D.RTD            | 44.00    | 14.12.76 | 0.00 | 44.00    | DO |
| 462 | B.M.PATNAIK       | EX-D.D.RTD            | 45.00    | 16.12.76 | 0.00 | 45.00    | DO |
| 463 | B.M.PATNAIK       | EX-D.D.RTD            | 150.00   | 27.12.76 | 0.00 | 150.00   | DO |
| 464 | B.M.PATNAIK       | EX-D.D.RTD            | 40.00    | 23.12.76 | 0.00 | 40.00    | DO |
| 465 | H.C.SAHOO         | EX-S.A.               | 1,600.00 | 04.05.76 | 0.00 | 1,600.00 | DO |
| 466 | C.D.NAIK          | EX-APRO EXPIRED.      | 40.00    | 19.02.77 | 0.00 | 40.00    | DO |
| 467 | G.GOUDA           | EX-PEON EXPD.         | 24.00    | 19.02.77 | 0.00 | 24.00    | DO |
| 468 | J.RATH            | EX-SA.RETD.           | 100.00   | 12.08.77 | 0.00 | 100.00   | DO |
| 469 | LATE R.S.MANSINGH | EX-STORES OFFICER, E  | 500.00   | 05.02.77 | 0.00 | 500.00   | DO |
| 470 | LATE R.S.MANSINGH | EX-STORES OFFICER, E  | 510.00   | 25.05.77 | 0.00 | 510.00   | DO |
| 471 | S.C.SDHIR         | EX.MP.RETD.           | 50.00    | 19.03.77 | 0.00 | 50.00    | DO |
| 472 | S.C.SDHIR         | EX.MP.RETD.           | 700.00   | 09.12.77 | 0.00 | 700.00   | DO |
| 473 | B.SAHU            | EX-PF.EXPIRED.        | 50.00    | 10.01.77 | 0.00 | 50.00    | DO |
| 474 | B.SAHU            | EX-PF.EXPIRED.        | 1,100.00 | 28.01.77 | 0.00 | 1,100.00 | DO |
| 475 | B.SAHU            | EX-PF.EXPIRED.        | 200.00   | 08.06.77 | 0.00 | 200.00   | DO |
| 476 | B.SAHU            | EX-PF.EXPIRED.        | 60.00    | 21.06.77 | 0.00 | 60.00    | DO |
| 477 | B.SAHU            | EX-PF.EXPIRED.        | 50.00    | 29.06.77 | 0.00 | 50.00    | DO |
| 478 | B.SAHU            | EX-PF.EXPIRED.        | 260.00   | 16.07.77 | 0.00 | 260.00   | DO |
| 479 | S.JOSHI           | EX-JD&DS, EXPIRED     | 500.00   | 25.01.77 | 0.00 | 500.00   | DO |
| 480 | H.S.SAHOO         | EX-S.A.               | 550.00   | 07.04.77 | 0.00 | 550.00   | DO |
| 481 | B.M.PATNAIK       | EX-D.D.RTD            | 200.00   | 11.01.77 | 0.00 | 200.00   | DO |
| 482 | B.M.PATNAIK       | EX-D.D.RTD            | 250.00   | 11.01.77 | 0.00 | 250.00   | DO |
| 483 | B.M.PATNAIK       | EX-D.D.RTD            | 30.00    | 11.01.77 | 0.00 | 30.00    | DO |
| 484 | B.M.PATNAIK       | EX-D.D.RTD            | 100.00   | 11.05.77 | 0.00 | 100.00   | DO |
| 485 | B.M.PATNAIK       | EX-D.D.RTD            | 250.00   | 13.09.77 | 0.00 | 250.00   | DO |
| 486 | B.M.PATNAIK       | EX-D.D.RTD            | 100.00   | 07.12.77 | 0.00 | 100.00   | DO |
| 487 | B.M.PATNAIK       | EX-D.D.RTD            | 4,489.75 | 26.11.77 | 0.00 | 4,489.75 | DO |
| 488 | B.K.DEV           | EX-P.S.TO MINISTER IP | 2,700.00 | 21.02.78 | 0.00 | 2,700.00 | DO |
| 489 | B.N.RAIGURU       | EX.DD.RETD            | 2,300.00 | 27.12.78 | 0.00 | 2,300.00 | DO |
| 490 | B.N.RAIGURU       | EX.DD.RETD            | 250.00   | 27.12.78 | 0.00 | 250.00   | DO |

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|-----|-------------------|-------------------|----------|----------|------|----------|----|--|
| 415 | J.RATH            | EX-SA.RETD.       | 10.00    | 24.02.76 | 0.00 | 10.00    | DO |  |
| 416 | J.RATH            | EX-SA.RETD.       | 13.60    | 28.06.76 | 0.00 | 13.60    | DO |  |
| 417 | J.RATH            | EX-SA.RETD.       | 10.00    | 04.12.76 | 0.00 | 10.00    | DO |  |
| 418 | M.N.SAHU          | EX-CHIEF EDITOR   | 900.00   | 03.04.76 | 0.00 | 900.00   | DO |  |
| 419 | R.K.DAS           | EX-DRIVER.RETD.   | 100.00   | 26.06.76 | 0.00 | 100.00   | DO |  |
| 420 | LATE R.S.MANSINGH | EX-STORES OFFICER | 350.00   | 24.01.76 | 0.00 | 350.00   | DO |  |
| 421 | LATE R.S.MANSINGH | EX-STORES OFFICER | 50.00    | 31.01.76 | 0.00 | 50.00    | DO |  |
| 422 | LATE R.S.MANSINGH | EX-STORES OFFICER | 150.00   | 10.02.76 | 0.00 | 150.00   | DO |  |
| 423 | LATE R.S.MANSINGH | EX-STORES OFFICER | 400.00   | 25.03.76 | 0.00 | 400.00   | DO |  |
| 424 | LATE R.S.MANSINGH | EX-STORES OFFICER | 80.00    | 26.03.76 | 0.00 | 80.00    | DO |  |
| 425 | LATE R.S.MANSINGH | EX-STORES OFFICER | 35.00    | 15.04.76 | 0.00 | 35.00    | DO |  |
| 426 | LATE R.S.MANSINGH | EX-STORES OFFICER | 180.00   | 16.04.76 | 0.00 | 180.00   | DO |  |
| 427 | LATE R.S.MANSINGH | EX-STORES OFFICER | 27.00    | 20.04.76 | 0.00 | 27.00    | DO |  |
| 428 | LATE R.S.MANSINGH | EX-STORES OFFICER | 100.00   | 07.05.76 | 0.00 | 100.00   | DO |  |
| 429 | LATE R.S.MANSINGH | EX-STORES OFFICER | 100.00   | 29.05.76 | 0.00 | 100.00   | DO |  |
| 430 | LATE R.S.MANSINGH | EX-STORES OFFICER | 100.00   | 26.06.76 | 0.00 | 100.00   | DO |  |
| 431 | LATE R.S.MANSINGH | EX-STORES OFFICER | 27.00    | 16.07.76 | 0.00 | 27.00    | DO |  |
| 432 | LATE R.S.MANSINGH | EX-STORES OFFICER | 150.00   | 31.07.76 | 0.00 | 150.00   | DO |  |
| 433 | LATE R.S.MANSINGH | EX-STORES OFFICER | 40.00    | 09.08.76 | 0.00 | 40.00    | DO |  |
| 434 | LATE R.S.MANSINGH | EX-STORES OFFICER | 35.00    | 16.08.76 | 0.00 | 35.00    | DO |  |
| 435 | LATE R.S.MANSINGH | EX-STORES OFFICER | 90.00    | 16.10.76 | 0.00 | 90.00    | DO |  |
| 436 | LATE R.S.MANSINGH | EX-STORES OFFICER | 25.00    | 27.10.76 | 0.00 | 25.00    | DO |  |
| 437 | LATE R.S.MANSINGH | EX-STORES OFFICER | 25.00    | 02.11.76 | 0.00 | 25.00    | DO |  |
| 438 | SCS DHIR          | EX-MP.RTD         | 30.00    | 04.08.76 | 0.00 | 30.00    | DO |  |
| 439 | SCS DHIR          | EX-MP.RTD         | 150.00   | 26.08.76 | 0.00 | 150.00   | DO |  |
| 440 | SCS DHIR          | EX-MP.RTD         | 50.00    | 30.03.76 | 0.00 | 50.00    | DO |  |
| 441 | SCS DHIR          | EX-MP.RTD         | 60.00    | 03.04.76 | 0.00 | 60.00    | DO |  |
| 442 | SCS DHIR          | EX-MP.RTD         | 100.00   | 15.06.76 | 0.00 | 100.00   | DO |  |
| 443 | B.SAHU            | EX-PF.EXPIRED.    | 160.00   | 03.04.76 | 0.00 | 160.00   | DO |  |
| 444 | B.SAHU            | EX-PF.EXPIRED.    | 1,000.00 | 30.04.76 | 0.00 | 1,000.00 | DO |  |
| 445 | B.SAHU            | EX-PF.EXPIRED.    | 6,500.00 | 30.04.76 | 0.00 | 6,500.00 | DO |  |
| 446 | B.SAHU            | EX-PF.EXPIRED.    | 550.00   | 14.05.76 | 0.00 | 550.00   | DO |  |
| 447 | B.SAHU            | EX-PF.EXPIRED.    | 2,000.00 | 15.05.76 | 0.00 | 2,000.00 | DO |  |
| 448 | B.SAHU            | EX-PF.EXPIRED.    | 1,100.00 | 09.06.76 | 0.00 | 1,100.00 | DO |  |
| 449 | B.SAHU            | EX-PF.EXPIRED.    | 50.00    | 14.06.76 | 0.00 | 50.00    | DO |  |
| 450 | B.SAHU            | EX-PF.EXPIRED.    | 300.00   | 28.06.76 | 0.00 | 300.00   | DO |  |
| 451 | B.SAHU            | EX-PF.EXPIRED.    | 1,600.00 | 21.07.76 | 0.00 | 1,600.00 | DO |  |
| 452 | B.SAHU            | EX-PF.EXPIRED.    | 217.00   | 24.09.76 | 0.00 | 217.00   | DO |  |

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Desk 361  
I & P R. Dept. BSK

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|-----|-------------------|---------------------|----------|----------|------|----------|----|
| 377 | LATE R.S.MANSINGH | EX-STORES OFFICER,E | 50.00    | 10.12.75 | 0.00 | 50.00    | DO |
| 378 | LATE R.S.MANSINGH | EX-STORES OFFICER,E | 303.00   | 24.12.75 | 0.00 | 303.00   | DO |
| 379 | R.J.PATNAIK       | EX-SO.RTD           | 62.00    | 17.02.75 | 0.00 | 62.00    | DO |
| 380 | R.J.PATNAIK       | EX-SO.RTD           | 100.00   | 25.02.75 | 0.00 | 100.00   | DO |
| 381 | SCS DHIR          | EX-MP.RTD           | 20.00    | 03.03.75 | 0.00 | 20.00    | DO |
| 382 | SCS DHIR          | EX-MP.RTD           | 25.00    | 15.03.75 | 0.00 | 25.00    | DO |
| 383 | SCS DHIR          | EX-MP.RTD           | 100.00   | 05.07.75 | 0.00 | 100.00   | DO |
| 384 | B.SAHU            | EX-PF EXPIRED.      | 200.00   | 03.01.75 | 0.00 | 200.00   | DO |
| 385 | B.SAHU            | EX-PF EXPIRED.      | 200.00   | 17.01.75 | 0.00 | 200.00   | DO |
| 386 | B.SAHU            | EX-PF EXPIRED.      | 365.00   | 18.01.75 | 0.00 | 365.00   | DO |
| 387 | B.SAHU            | EX-PF EXPIRED.      | 78.00    | 15.02.75 | 0.00 | 78.00    | DO |
| 388 | B.SAHU            | EX-PF EXPIRED.      | 650.00   | 06.03.75 | 0.00 | 650.00   | DO |
| 389 | B.SAHU            | EX-PF EXPIRED.      | 70.00    | 09.04.75 | 0.00 | 70.00    | DO |
| 390 | B.SAHU            | EX-PF EXPIRED.      | 1,000.00 | 09.04.75 | 0.00 | 1,000.00 | DO |
| 391 | B.SAHU            | EX-PF EXPIRED.      | 106.00   | 09.06.75 | 0.00 | 106.00   | DO |
| 392 | B.SAHU            | EX-PF EXPIRED.      | 64.40    | 19.06.75 | 0.00 | 64.40    | DO |
| 393 | B.SAHU            | EX-PF EXPIRED.      | 90.00    | 24.06.75 | 0.00 | 90.00    | DO |
| 394 | B.SAHU            | EX-PF EXPIRED.      | 50.00    | 08.07.75 | 0.00 | 50.00    | DO |
| 395 | B.SAHU            | EX-PF EXPIRED.      | 925.00   | 21.08.75 | 0.00 | 925.00   | DO |
| 396 | B.SAHU            | EX-PF EXPIRED.      | 75.00    | 23.08.75 | 0.00 | 75.00    | DO |
| 397 | B.SAHU            | EX-PF EXPIRED.      | 110.00   | 17.09.75 | 0.00 | 110.00   | DO |
| 398 | B.SAHU            | EX-PF EXPIRED.      | 140.00   | 03.10.75 | 0.00 | 140.00   | DO |
| 399 | B.SAHU            | EX-PF EXPIRED.      | 305.95   | 12.11.75 | 0.00 | 305.95   | DO |
| 400 | B.SAHU            | EX-PF EXPIRED.      | 50.00    | 14.11.75 | 0.00 | 50.00    | DO |
| 401 | B.SAHU            | EX-PF EXPIRED.      | 315.90   | 15.11.75 | 0.00 | 315.90   | DO |
| 402 | B.SAHU            | EX-PF EXPIRED.      | 30.00    | 15.11.75 | 0.00 | 30.00    | DO |
| 403 | B.M.PATNAIK       | EX-D.D.RTD          | 300.00   | 11.02.75 | 0.00 | 300.00   | DO |
| 404 | B.M.PATNAIK       | EX-D.D.RTD          | 100.00   | 15.02.75 | 0.00 | 100.00   | DO |
| 405 | B.M.PATNAIK       | EX-D.D.RTD          | 100.00   | 17.07.75 | 0.00 | 100.00   | DO |
| 406 | B.M.PATNAIK       | EX-D.D.RTD          | 160.00   | 24.07.75 | 0.00 | 160.00   | DO |
| 407 | B.M.PATNAIK       | EX-D.D.RTD          | 100.00   | 07.07.75 | 0.00 | 100.00   | DO |
| 408 | B.M.PATNAIK       | EX-D.D.RTD          | 300.00   | 01.07.75 | 0.00 | 300.00   | DO |
| 409 | B.M.PATNAIK       | EX-D.D.RTD          | 100.00   | 04.07.75 | 0.00 | 100.00   | DO |
| 410 | P.C.MISHRA        | EX-SR,ASST.         | 50.00    | 27.01.75 | 0.00 | 50.00    | DO |
| 411 | B.MOHANTY         | EX-DAFTARY          | 50.00    | 26.05.76 | 0.00 | 50.00    | DO |
| 412 | C.D.NAIK          | EX-AIPRO EXPIRED.   | 200.00   | 18.08.76 | 0.00 | 200.00   | DO |
| 413 | G.GUIDA           | EX-PEON,EXPD.       | 50.00    | 28.06.76 | 0.00 | 50.00    | DO |
| 414 | H.N.MOHAPATRA     | EX-DD,RETD          | 200.00   | 17.03.76 | 0.00 | 200.00   | DO |

*K. S. Mishra*  
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|-----|-------------------------|----------------------|--------|----------|------|--------|----|--|
| 339 | H.N.MOHAPATRA           | EX-DD,RETD           | 500.00 | 04.04.75 | 0.00 | 500.00 | DO |  |
| 340 | H.N.MOHAPATRA           | EX-DD,RETD           | 500.00 | 09.04.75 | 0.00 | 500.00 | DO |  |
| 341 | H.N.MOHAPATRA           | EX-DD,RETD           | 500.00 | 11.04.75 | 0.00 | 500.00 | DO |  |
| 342 | H.N.MOHAPATRA           | EX-DD,RETD           | 100.00 | 23.04.75 | 0.00 | 100.00 | DO |  |
| 343 | H.N.MOHAPATRA           | EX-DD,RETD           | 24.75  | 26.04.75 | 0.00 | 24.75  | DO |  |
| 344 | H.N.MOHAPATRA           | EX-DD,RETD           | 500.00 | 17.05.75 | 0.00 | 500.00 | DO |  |
| 345 | H.N.MOHAPATRA           | EX-DD,RETD           | 200.00 | 16.06.75 | 0.00 | 200.00 | DO |  |
| 346 | J.RATH                  | EX-SA,RETD.          | 85.00  | 02.07.75 | 0.00 | 85.00  | DO |  |
| 347 | J.RATH                  | EX-SA,RETD.          | 100.00 | 12.09.75 | 0.00 | 100.00 | DO |  |
| 348 | J.RATH                  | EX-SA,RETD.          | 10.20  | 12.09.75 | 0.00 | 10.20  | DO |  |
| 349 | J.RATH                  | EX-SA,RETD.          | 15.00  | 13.11.75 | 0.00 | 15.00  | DO |  |
| 350 | MOHAPATRA NILAMANI SAHU | EX-CHIEF EDITOR,RETD | 150.00 | 22.03.75 | 0.00 | 150.00 | DO |  |
| 351 | MOHAPATRA NILAMANI SAHU | EX-CHIEF EDITOR,RETD | 65.00  | 25.06.75 | 0.00 | 65.00  | DO |  |
| 352 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 15.00  | 10.01.75 | 0.00 | 15.00  | DO |  |
| 353 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 200.00 | 10.01.75 | 0.00 | 200.00 | DO |  |
| 354 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 100.00 | 21.01.75 | 0.00 | 100.00 | DO |  |
| 355 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 80.00  | 14.03.75 | 0.00 | 80.00  | DO |  |
| 356 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 250.00 | 17.03.75 | 0.00 | 250.00 | DO |  |
| 357 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 180.00 | 29.03.75 | 0.00 | 180.00 | DO |  |
| 358 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 40.00  | 07.04.75 | 0.00 | 40.00  | DO |  |
| 359 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 160.00 | 25.04.75 | 0.00 | 160.00 | DO |  |
| 360 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 200.00 | 01.05.75 | 0.00 | 200.00 | DO |  |
| 361 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 68.00  | 09.05.75 | 0.00 | 68.00  | DO |  |
| 362 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 220.00 | 31.05.75 | 0.00 | 220.00 | DO |  |
| 363 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 170.00 | 12.06.75 | 0.00 | 170.00 | DO |  |
| 364 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 90.00  | 23.06.75 | 0.00 | 90.00  | DO |  |
| 365 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 100.00 | 23.06.75 | 0.00 | 100.00 | DO |  |
| 366 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 116.00 | 16.07.75 | 0.00 | 116.00 | DO |  |
| 367 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 152.00 | 29.07.75 | 0.00 | 152.00 | DO |  |
| 368 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 50.00  | 14.08.75 | 0.00 | 50.00  | DO |  |
| 369 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 5.00   | 20.08.75 | 0.00 | 5.00   | DO |  |
| 370 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 350.00 | 28.08.75 | 0.00 | 350.00 | DO |  |
| 371 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 50.00  | 10.10.75 | 0.00 | 50.00  | DO |  |
| 372 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 100.00 | 10.10.75 | 0.00 | 100.00 | DO |  |
| 372 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 50.00  | 27.10.75 | 0.00 | 50.00  | DO |  |
| 374 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 10.00  | 28.10.75 | 0.00 | 10.00  | DO |  |
| 375 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 300.00 | 14.11.75 | 0.00 | 300.00 | DO |  |
| 376 | LATE R.S.MANSINGH       | EX-STORES OFFICER    | 100.00 | 19.11.75 | 0.00 | 100.00 | DO |  |

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Desk Officer  
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| 301 | LATER.S.MANSINGH | EX-STORES OFFICER. | 15.00    | 22.11.74 | 0.00 | 15.00    | DO |
| 302 | LATER.S.MANSINGH | EX-STORES OFFICER. | 100.00   | 30.11.74 | 0.00 | 100.00   | DO |
| 303 | LATER.S.MANSINGH | EX-STORES OFFICER. | 100.00   | 30.12.74 | 0.00 | 100.00   | DO |
| 304 | LATER.S.MANSINGH | EX-STORES OFFICER. | 100.00   | 31.12.74 | 0.00 | 100.00   | DO |
| 305 | B.C.PRADHAN      | DD T RETD          | 358.00   | 12.02.74 | 0.00 | 358.00   | DO |
| 306 | H.N.MOHAPATRA    | EX-DD,RETD         | 300.00   | 07.11.74 | 0.00 | 300.00   | DO |
| 307 | SCS DHIR         | EX-MP.RTD          | 600.00   | 09.04.74 | 0.00 | 600.00   | DO |
| 308 | S.JOSHI          | EX-JD&DS,EXPIRED   | 60.00    | 15.01.74 | 0.00 | 60.00    | DO |
| 309 | S.JOSHI          | EX-JD&DS,EXPIRED   | 7.80     | 21.05.74 | 0.00 | 7.80     | DO |
| 310 | B.N.RAIGURU      | EX-DD,RETD         | 300.00   | 16.01.74 | 0.00 | 300.00   | DO |
| 311 | B.SAHU           | EX-PF,EXPIRED.     | 400.00   | 01.02.74 | 0.00 | 400.00   | DO |
| 312 | B.SAHU           | EX-PF,EXPIRED.     | 500.00   | 18.02.74 | 0.00 | 500.00   | DO |
| 313 | B.SAHU           | EX-PF,EXPIRED.     | 200.00   | 18.03.74 | 0.00 | 200.00   | DO |
| 314 | B.SAHU           | EX-PF,EXPIRED.     | 160.00   | 29.03.74 | 0.00 | 160.00   | DO |
| 315 | B.SAHU           | EX-PF,EXPIRED.     | 250.00   | 20.06.74 | 0.00 | 250.00   | DO |
| 316 | B.SAHU           | EX-PF,EXPIRED.     | 100.00   | 29.06.74 | 0.00 | 100.00   | DO |
| 317 | B.SAHU           | EX-PF,EXPIRED.     | 300.00   | 22.07.74 | 0.00 | 300.00   | DO |
| 318 | B.SAHU           | EX-PF,EXPIRED.     | 100.00   | 22.07.74 | 0.00 | 100.00   | DO |
| 319 | B.SAHU           | EX-PF,EXPIRED.     | 20.00    | 30.09.74 | 0.00 | 20.00    | DO |
| 320 | B.SAHU           | EX-PF,EXPIRED.     | 200.00   | 19.11.74 | 0.00 | 200.00   | DO |
| 321 | B.SAHU           | EX-PF,EXPIRED.     | 650.00   | 30.11.74 | 0.00 | 650.00   | DO |
| 322 | B.SAHU           | EX-PF,EXPIRED.     | 427.14   | 16.12.74 | 0.00 | 427.14   | DO |
| 323 | B.M.PATNAIK      | EX-D.D.RTD         | 50.00    | 04.01.74 | 0.00 | 50.00    | DO |
| 324 | B.M.PATNAIK      | EX-D.D.RTD         | 1,400.00 | 29.11.74 | 0.00 | 1,400.00 | DO |
| 325 | B.M.PATNAIK      | EX-D.D.RTD         | 100.00   | 10.07.74 | 0.00 | 100.00   | DO |
| 326 | B.M.PATNAIK      | EX-D.D.RTD         | /200.00  | 29.08.74 | 0.00 | 200.00   | DO |
| 327 | N.R.NAIK.        |                    | 10.00    | 20.03.75 | 0.00 | 10.00    | DO |
| 328 | N.R.NAIK.        |                    | 10.00    | 31.07.75 | 0.00 | 10.00    | DO |
| 329 | A.SAMAL          | BOOK LAND INTERNAT | 40.10    | 06.11.75 | 0.00 | 40.10    | DO |
| 330 | S.C.NAIK         | OUTSIDER.          | 100.00   | 14.08.75 | 0.00 | 100.00   | DO |
| 331 | S.C.NAIK         | OUTSIDER.          | 150.00   | 10.10.75 | 0.00 | 150.00   | DO |
| 332 | B.MOHANTY        | EX-DAFTARY         | 50.00    | 21.05.75 | 0.00 | 50.00    | DO |
| 333 | G.GOUDA          | EX-PEON,EXPD.      | 22.65    | 21.02.75 | 0.00 | 22.65    | DO |
| 334 | G.N.SWAIN        | EX-SO,EXPD.        | 795.00   | 10.01.75 | 0.00 | 795.00   | DO |
| 335 | H.N.MOHAPATRA    | EX-DD,RETD         | 50.00    | 06.01.75 | 0.00 | 50.00    | DO |
| 336 | H.N.MOHAPATRA    | EX-DD,RETD         | 155.00   | 15.01.75 | 0.00 | 155.00   | DO |
| 337 | H.N.MOHAPATRA    | EX-DD,RETD         | 100.00   | 15.02.75 | 0.00 | 100.00   | DO |
| 338 | H.N.MOHAPATRA    | EX-DD,RETD         | 50.00    | 29.03.75 | 0.00 | 50.00    | DO |

  
 13.6.14  
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| 263 | N.R.NAIK               |                    |          | 10.00    | 13.08.74 | 0.00     | 10.00 | DO |  |
| 264 | SATRUGHANA MOHANTY     | EX-STORE KEEPER.   |          | 96.99    | 11.02.74 | 0.00     | 96.99 | DO |  |
| 265 | SPECIAL OFFICER LIASON | NEW DELHI.         | 3,500.00 | 14.02.74 | 0.00     | 3,500.00 | DO    |    |  |
| 266 | SPECIAL OFFICER LIASON | NEW DELHI.         | 5,000.00 | 11.01.74 | 0.00     | 5,000.00 | DO    |    |  |
| 267 | PKS NANDI.             |                    | 405.74   | 15.03.74 | 0.00     | 405.74   | DO    |    |  |
| 268 | RAJPATH MOTORS.        |                    | 27.20    | 08.02.74 | 0.00     | 27.20    | DO    |    |  |
| 269 | B.MOHANTY              | EX-DAFTARY.        | 30.00    | 22.11.74 | 0.00     | 30.00    | DO    |    |  |
| 270 | C.D.NAIK               | EX-AIPRO EXPIRED.  | 600.00   | 25.01.74 | 0.00     | 600.00   | DO    |    |  |
| 271 | C.D.NAIK               | EX-AIPRO EXPIRED.  | 100.00   | 13.04.74 | 0.00     | 100.00   | DO    |    |  |
| 272 | C.D.NAIK               | EX-AIPRO EXPIRED.  | 60.00    | 26.09.74 | 0.00     | 60.00    | DO    |    |  |
| 273 | C.D.NAIK               | EX-AIPRO EXPIRED.  | 225.00   | 20.02.74 | 0.00     | 225.00   | DO    |    |  |
| 274 | G.C.MOHANTY            | EX.H.O.RETD        | 150.00   | 16.02.74 | 0.00     | 150.00   | DO    |    |  |
| 275 | R.N.MISHRA             | EX-S.O.RETD        | 80.00    | 25.01.74 | 0.00     | 80.00    | DO    |    |  |
| 276 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 500.00   | 04.01.74 | 0.00     | 500.00   | DO    |    |  |
| 277 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 180.00   | 05.02.74 | 0.00     | 180.00   | DO    |    |  |
| 278 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 300.00   | 13.02.74 | 0.00     | 300.00   | DO    |    |  |
| 279 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 33.00    | 22.02.74 | 0.00     | 33.00    | DO    |    |  |
| 280 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 60.00    | 07.03.74 | 0.00     | 60.00    | DO    |    |  |
| 281 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 585.00   | 09.04.74 | 0.00     | 585.00   | DO    |    |  |
| 282 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 50.00    | 17.04.74 | 0.00     | 50.00    | DO    |    |  |
| 283 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 27.00    | 17.04.74 | 0.00     | 27.00    | DO    |    |  |
| 284 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 80.00    | 13.05.74 | 0.00     | 80.00    | DO    |    |  |
| 285 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 50.00    | 17.05.74 | 0.00     | 50.00    | DO    |    |  |
| 286 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 30.00    | 11.06.74 | 0.00     | 30.00    | DO    |    |  |
| 287 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 93.00    | 17.06.74 | 0.00     | 93.00    | DO    |    |  |
| 288 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 20.00    | 19.07.74 | 0.00     | 20.00    | DO    |    |  |
| 289 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 40.00    | 31.07.74 | 0.00     | 40.00    | DO    |    |  |
| 290 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 20.00    | 26.07.74 | 0.00     | 20.00    | DO    |    |  |
| 291 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 40.00    | 02.08.74 | 0.00     | 40.00    | DO    |    |  |
| 292 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 50.00    | 07.08.74 | 0.00     | 50.00    | DO    |    |  |
| 293 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 50.00    | 14.08.74 | 0.00     | 50.00    | DO    |    |  |
| 294 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 60.00    | 21.08.74 | 0.00     | 60.00    | DO    |    |  |
| 295 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 70.00    | 24.08.74 | 0.00     | 70.00    | DO    |    |  |
| 296 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 50.00    | 18.09.74 | 0.00     | 50.00    | DO    |    |  |
| 297 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 50.00    | 25.09.74 | 0.00     | 50.00    | DO    |    |  |
| 298 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 6.00     | 05.11.74 | 0.00     | 6.00     | DO    |    |  |
| 299 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 100.00   | 06.11.74 | 0.00     | 100.00   | DO    |    |  |
| 300 | LATE R.S.MANSINGH      | EX-STORES OFFICER. | 35.00    | 19.11.74 | 0.00     | 35.00    | DO    |    |  |

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| 225 | B.N.RAIGURU      | EX.DD.RETD       | 600.00    | 12.04.73 | 0.00 | 600.00    | DO |
| 226 | B.N.RAIGURU      | EX.DD.RETD       | 350.00    | 08.05.73 | 0.00 | 350.00    | DO |
| 227 | B.N.RAIGURU      | EX.DD.RETD       | 100.00    | 05.12.73 | 0.00 | 100.00    | DO |
| 228 | B.N.RAIGURU      | EX.DD.RETD       | 2,500.00  | 15.10.73 | 0.00 | 2,500.00  | DO |
| 229 | B.N.RAIGURU      | EX.DD.RETD       | 1,500.00  | 19.12.73 | 0.00 | 1,500.00  | DO |
| 230 | D.SAMANTRAY      | EX.IO.RTD        | 2,000.00  | 31.12.73 | 0.00 | 2,000.00  | DO |
| 231 | D.SAMANTRAY      | EX.IO.RTD        | 150.00    | 07.10.73 | 0.00 | 150.00    | DO |
| 232 | G.N.SWAIN        | EX-SO,EXPED.     | 14,070.00 | 13.10.73 | 0.00 | 14,070.00 | DO |
| 233 | G.N.SWAIN        | EX-SO,EXPED.     | 700.00    | 15.10.73 | 0.00 | 700.00    | DO |
| 234 | G.N.SWAIN        | EX-SO,EXPED.     | 1,000.00  | 16.10.73 | 0.00 | 1,000.00  | DO |
| 235 | G.N.SWAIN        | EX-SO,EXPED.     | 650.00    | 11.12.73 | 0.00 | 650.00    | DO |
| 236 | G.N.SWAIN        | EX-SO,EXPED.     | 4,620.00  | 18.12.73 | 0.00 | 4,620.00  | DO |
| 237 | G.C.MOHANTY      | EX.H.O.RETD      | 200.00    | 13.10.73 | 0.00 | 200.00    | DO |
| 238 | P.C.MISHRA       | EX-P.A,EXPD      | 28.65     | 16.06.73 | 0.00 | 28.65     | DO |
| 239 | R.N.MISHRA       | EX-S.O,RETD      | 100.00    | 07.11.73 | 0.00 | 100.00    | DO |
| 240 | LATER.S.MANSINGH | EX,S.O           | 400.00    | 01.01.73 | 0.00 | 400.00    | DO |
| 241 | LATER.S.MANSINGH | EX,S.O           | 150.00    | 09.03.73 | 0.00 | 150.00    | DO |
| 242 | LATER.S.MANSINGH | EX,S.O           | 200.00    | 06.08.73 | 0.00 | 200.00    | DO |
| 243 | LATER.S.MANSINGH | EX,S.O           | 4,400.00  | 12.10.73 | 0.00 | 4,400.00  | DO |
| 244 | LATER.S.MANSINGH | EX,S.O           | 300.00    | 13.10.73 | 0.00 | 300.00    | DO |
| 245 | LATER.S.MANSINGH | EX,S.O           | 315.00    | 24.11.73 | 0.00 | 315.00    | DO |
| 246 | LATER.S.MANSINGH | EX,S.O           | 1,700.00  | 14.12.73 | 0.00 | 1,700.00  | DO |
| 247 | LATER.S.MANSINGH | EX,S.O           | 150.00    | 03.12.73 | 0.00 | 150.00    | DO |
| 248 | LATER.S.MANSINGH | EX,S.O           | 630.00    | 10.12.73 | 0.00 | 630.00    | DO |
| 249 | SCS DHIR         | EX-MP.RTD        | 100.00    | 14.03.73 | 0.00 | 100.00    | DO |
| 250 | SCS DHIR         | EX-MP.RTD        | 50.00     | 25.05.73 | 0.00 | 50.00     | DO |
| 251 | SCS DHIR         | EX-MP.RTD        | 1,000.00  | 14.10.73 | 0.00 | 1,000.00  | DO |
| 252 | B.SAHU           | EX.PF,EXPD       | 500.00    | 27.04.73 | 0.00 | 500.00    | DO |
| 253 | S.JOSHI          | EX-JD&DS,EXPIRED | 970.00    | 11.08.73 | 0.00 | 970.00    | DO |
| 254 | S.JOSHI          | EX-JD&DS,EXPIRED | 400.00    | 15.08.73 | 0.00 | 400.00    | DO |
| 255 | S.JOSHI          | EX-JD&DS,EXPIRED | 100.00    | 14.10.73 | 0.00 | 100.00    | DO |
| 256 | S.JOSHI          | EX-JD&DS,EXPIRED | 632.80    | 25.11.73 | 0.00 | 632.80    | DO |
| 257 | B.M.PATNAIK      | EX-D.D.RTD       | 100.00    | 14.11.73 | 0.00 | 100.00    | DO |
| 258 | B.M.PATNAIK      | EX-D.D.RTD       | 55.00     | 20.11.73 | 0.00 | 55.00     | DO |
| 259 | B.M.PATNAIK      | EX-D.D.RTD       | 30.00     | 30.11.73 | 0.00 | 30.00     | DO |
| 260 | B.M.PATNAIK      | EX-D.D.RTD       | 100.00    | 08.12.73 | 0.00 | 100.00    | DO |
| 261 | B.M.PATNAIK      | EX-D.D.RTD       | 500.00    | 19.12.73 | 0.00 | 500.00    | DO |
| 262 | B.M.PATNAIK      | EX-D.D.RTD       | 100.00    | 12.12.73 | 0.00 | 100.00    | DO |

  
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| 185 | B.B.PATNAIK              | EX.DD.RETD  | 130.00   | 25.04.72 | 0.00 | 130.00   | DO |  |
| 186 | G.C.MOHANTY              | EX.H.O.RETD | 150.00   | 18.09.72 | 0.00 | 150.00   | DO |  |
| 187 | B.N.RAIGURU              | EX.DD.RETD  | 616.00   | 05.04.72 | 0.00 | 616.00   | DO |  |
| 188 | B.N.RAIGURU              | EX.DD.RETD  | 100.00   | 31.07.72 | 0.00 | 100.00   | DO |  |
| 189 | H.N.MOHAPATRA            | EX.DD.RETD  | 250.00   | 29.11.72 | 0.00 | 250.00   | DO |  |
| 190 | N.C.MOHANTY              | EX.O.S.RETD | 194.00   | 17.09.72 | 0.00 | 194.00   | DO |  |
| 191 | R.N.MISHRA               | EX.S.O.RETD | 205.60   | 20.09.72 | 0.00 | 205.60   | DO |  |
| 192 | R.N.MISHRA               | EX.S.O.RETD | 100.00   | 15.12.72 | 0.00 | 100.00   | DO |  |
| 193 | P.L.MALICK               | EX.S.O.RETD | 100.00   | 03.04.72 | 0.00 | 100.00   | DO |  |
| 194 | P.L.MALICK               | EX.S.O.RETD | 25.00    | 24.02.72 | 0.00 | 25.00    | DO |  |
| 195 | P.C.MISHRA               | EX.P.A.EXPD | 325.00   | 18.03.72 | 0.00 | 325.00   | DO |  |
| 196 | P.C.MISHRA               | EX.P.A.EXPD | 150.00   | 21.03.72 | 0.00 | 150.00   | DO |  |
| 197 | P.C.MISHRA               | EX.P.A.EXPD | 13.30    | 22.05.72 | 0.00 | 13.30    | DO |  |
| 198 | SCS DHIR                 | EX.MP.RTD   | 100.00   | 29.01.72 | 0.00 | 100.00   | DO |  |
| 199 | SCS DHIR                 | EX.MP.RTD   | 100.00   | 25.02.72 | 0.00 | 100.00   | DO |  |
| 200 | SCS DHIR                 | EX.MP.RTD   | 200.00   | 06.02.72 | 0.00 | 200.00   | DO |  |
| 201 | SCS DHIR                 | EX.MP.RTD   | 100.00   | 10.03.72 | 0.00 | 100.00   | DO |  |
| 202 | B.SAHU                   | EX.PF.EXPD  | 414.00   | 15.02.72 | 0.00 | 414.00   | DO |  |
| 203 | B.SAHU                   | EX.PF.EXPD  | 100.00   | 28.03.72 | 0.00 | 100.00   | DO |  |
| 204 | B.SAHU                   | EX.PF.EXPD  | 600.00   | 22.05.72 | 0.00 | 600.00   | DO |  |
| 205 | B.SAHU                   | EX.PF.EXPD  | 300.00   | 08.07.72 | 0.00 | 300.00   | DO |  |
| 206 | B.SAHU                   | EX.PF.EXPD  | 400.00   | 24.11.72 | 0.00 | 400.00   | DO |  |
| 207 | P.C.MISHRA               | EX.SR.ASST. | 30.00    | 13.01.72 | 0.00 | 30.00    | DO |  |
| 208 | B.C. TRIPATHY            |             | 16.70    | 26.06.73 | 0.00 | 16.70    | DO |  |
| 209 | KWALITY PRESS BBSR.      |             | 1,900.00 | 30.06.73 | 0.00 | 1,900.00 | DO |  |
| 210 | INDIAN CUSTOMS.          |             | 500.00   | 25.06.73 | 0.00 | 500.00   | DO |  |
| 211 | LALITA KALAPITHA.        |             | 1,000.00 | 15.01.73 | 0.00 | 1,000.00 | DO |  |
| 212 | UTKAL UPHOLSTORY.        |             | 220.00   | 12.05.73 | 0.00 | 220.00   | DO |  |
| 213 | SUNANDA KAR.             |             | 15.00    | 04.01.73 | 0.00 | 15.00    | DO |  |
| 214 | SUNANDA DAS.             |             | 2,288.50 | 07.09.73 | 0.00 | 2,288.50 | DO |  |
| 215 | NABAJIBAN PRESS.         |             | 300.00   | 28.09.73 | 0.00 | 300.00   | DO |  |
| 216 | NABAJIBAN PRESS.         |             | 400.00   | 26.03.73 | 0.00 | 400.00   | DO |  |
| 217 | MIS CHITRAPURI.          |             | 1,500.00 | 09.04.73 | 0.00 | 1,500.00 | DO |  |
| 218 | MIS ORAW FILMS CALCUTTA. |             | 773.90   | 09.10.73 | 0.00 | 773.90   | DO |  |
| 219 | MIS ORAW FILMS CALCUTTA. |             | 205.46   | 09.10.73 | 0.00 | 205.46   | DO |  |
| 220 | MIS AGFA.                |             | 1,351.72 | 17.12.73 | 0.00 | 1,351.72 | DO |  |
| 221 | MIS AGFA.                |             | 700.00   | 09.10.73 | 0.00 | 700.00   | DO |  |
| 222 | MIS KODAK LTD BBSR.      |             | 3,414.98 | 07.11.73 | 0.00 | 3,414.98 | DO |  |
| 223 | MIS KODAK LTD BBSR.      |             | 548.55   | 17.12.73 | 0.00 | 548.55   | DO |  |
| 224 | RAJADHANI MOTORS         |             | 200.00   | 19.04.73 | 0.00 | 200.00   | DO |  |

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| 146 | SCS DHIR            |                    |  | 400.00   | 22.09.71 | 0.00 | 400.00   | DO |
| 147 | SCS DHIR            |                    |  | 1,000.00 | 19.09.71 | 0.00 | 1,000.00 | DO |
| 148 | SCS DHIR            |                    |  | 1,200.00 | 28.10.71 | 0.00 | 1,200.00 | DO |
| 149 | S.JOSHI             | EX-JD&DS EXPIRED   |  | 400.00   | 27.08.71 | 0.00 | 400.00   | DO |
| 150 | S.JOSHI             | EX-JD&DS EXPIRED   |  | 693.00   | 27.08.71 | 0.00 | 693.00   | DO |
| 151 | R.K.RATH            | EX-IO.RETD.        |  | 50.00    | 01.11.71 | 0.00 | 50.00    | DO |
| 152 | K.C.SAMANTRAY       | EX-PROJECTIONIST   |  | 4.00     | 07.01.71 | 0.00 | 4.00     | DO |
| 153 | K.C.SAMANTRAY       | EX-PROJECTIONIST   |  | 5.00     | 24.02.71 | 0.00 | 5.00     | DO |
| 154 | K.C.SAMANTRAY       | EX-PROJECTIONIST   |  | 3.00     | 24.05.71 | 0.00 | 3.00     | DO |
| 155 | K.C.SAMANTRAY       | EX-PROJECTIONIST   |  | 6.00     | 08.06.71 | 0.00 | 6.00     | DO |
| 156 | K.C.SAMANTRAY       | EX-PROJECTIONIST   |  | 45.00    | 22.06.71 | 0.00 | 45.00    | DO |
| 157 | B.BALABANTARAY      | EX-SR.ASST         |  | 15.00    | 03.07.72 | 0.00 | 15.00    | DO |
| 158 | B.D.LENKA           | EX-DD.TOURISM      |  | 835.00   | 16.03.72 | 0.00 | 835.00   | DO |
| 159 | DILIP KUMAR MOHANTY |                    |  | 30.00    | 08.01.72 | 0.00 | 30.00    | DO |
| 160 | K.C.MALICK.         |                    |  | 30.00    | 24.01.72 | 0.00 | 30.00    | DO |
| 161 | K.C.MALICK.         |                    |  | 2.50     | 16.03.72 | 0.00 | 2.50     | DO |
| 162 | K.C.MALICK.         |                    |  | 5.00     | 27.04.72 | 0.00 | 5.00     | DO |
| 163 | K.C.MALICK.         |                    |  | 2.50     | 28.10.72 | 0.00 | 2.50     | DO |
| 164 | P.C.PATRA           |                    |  | 3.00     | 14.04.72 | 0.00 | 3.00     | DO |
| 165 | S.B.AHEMED.         |                    |  | 100.00   | 28.01.72 | 0.00 | 100.00   | DO |
| 166 | S.B.AHEMED.         |                    |  | 25.00    | 01.02.72 | 0.00 | 25.00    | DO |
| 167 | S.B.AHEMED.         |                    |  | 25.00    | 02.02.72 | 0.00 | 25.00    | DO |
| 168 | S.K.PATNAIK         | EX-MANAGER PANTHA  |  | 332.84   | 07.07.72 | 0.00 | 332.84   | DO |
| 169 | S.K.PATNAIK         | EX-MANAGER PANTHA  |  | 424.31   | 05.06.72 | 0.00 | 424.31   | DO |
| 170 | S.K.PATNAIK         | EX-MANAGER PANTHA  |  | 489.76   | 08.08.72 | 0.00 | 489.76   | DO |
| 171 | S.K.PATNAIK         | EX-MANAGER PANTHA  |  | 473.41   | 02.09.72 | 0.00 | 473.41   | DO |
| 172 | S.KHAN              | EX-DRIVER, TOURISM |  | 30.00    | 29.02.72 | 0.00 | 30.00    | DO |
| 173 | S.KHAN              | EX-DRIVER, TOURISM |  | 30.00    | 11.02.72 | 0.00 | 30.00    | DO |
| 174 | S.KHAN              | EX-DRIVER, TOURISM |  | 150.00   | 22.02.72 | 0.00 | 150.00   | DO |
| 175 | S.KHAN              | EX-DRIVER, TOURISM |  | 150.00   | 18.03.72 | 0.00 | 150.00   | DO |
| 176 | S.KHAN              | EX-DRIVER, TOURISM |  | 50.00    | 03.05.72 | 0.00 | 50.00    | DO |
| 177 | S.KHAN              | EX-DRIVER, TOURISM |  | 25.00    | 02.05.72 | 0.00 | 25.00    | DO |
| 178 | S.KHAN              | EX-DRIVER, TOURISM |  | 25.00    | 01.07.72 | 0.00 | 25.00    | DO |
| 179 | S.KHAN              | EX-DRIVER, TOURISM |  | 15.00    | 21.07.72 | 0.00 | 15.00    | DO |
| 180 | S.KHAN              | EX-DRIVER, TOURISM |  | 5.00     | 03.08.72 | 0.00 | 5.00     | DO |
| 181 | S.KHAN              | EX-DRIVER, TOURISM |  | 25.00    | 30.09.72 | 0.00 | 25.00    | DO |
| 182 | R.N.DAS.            | OUTSIDER.          |  | 2,000.00 | 02.12.72 | 0.00 | 2,000.00 | DO |
| 183 | D.N.DAS MOHAPATRA   | EXPD               |  | 440.00   | 22.02.72 | 0.00 | 440.00   | DO |
| 184 | D.N.DAS MOHAPATRA   | EXPD               |  | 120.00   | 15.04.72 | 0.00 | 120.00   | DO |

*A. P. R.*  
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|      |                           |                   |          |          |      |          |    |  |
|------|---------------------------|-------------------|----------|----------|------|----------|----|--|
| 107  | S.JOSHI                   | EX-JD&S, EXPIRED  | 100.00   | 19.08.70 | 0.00 | 100.00   | DO |  |
| 108  | K.C.SAMANTRAY             | EX-PROJECTIONIST  | 10.00    | 26.05.70 | 0.00 | 10.00    | DO |  |
| 109  | K.C.SAMANTRAY             | EX-PROJECTIONIST  | 10.00    | 06.07.70 | 0.00 | 10.00    | DO |  |
| 110  | K.C.SAMANTRAY             | EX-PROJECTIONIST  | 20.00    | 21.07.70 | 0.00 | 20.00    | DO |  |
| 111  | K.C.SAMANTRAY             | EX-PROJECTIONIST  | 15.00    | 31.07.70 | 0.00 | 15.00    | DO |  |
| 112  | K.C.SAMANTRAY             | EX-PROJECTIONIST  | 40.00    | 20.06.70 | 0.00 | 40.00    | DO |  |
| 113  | K.C.SAMANTRAY             | EX-PROJECTIONIST  | 15.00    | 21.06.70 | 0.00 | 15.00    | DO |  |
| 114  | K.C.SAMANTRAY             | EX-PROJECTIONIST  | 40.00    | 25.08.70 | 0.00 | 40.00    | DO |  |
| 115  | ASST DIRECTOR             | ARBORI CULTURE    | 55.00    | 23.01.71 | 0.00 | 55.00    | DO |  |
| 116  | A.C.NAIK                  | EX-DIARIST        | 1.60     | 23.11.71 | 0.00 | 1.60     | DO |  |
| 117  | B.BALABANTARAY            | EX-SR.ASST        | 15.00    | 19.04.71 | 0.00 | 15.00    | DO |  |
| 118  | B.BALABANTARAY            | EX-SR.ASST        | 300.00   | 01.05.71 | 0.00 | 300.00   | DO |  |
| 119  | B.BALABANTARAY            | EX-SR.ASST        | 15.00    | 09.09.71 | 0.00 | 15.00    | DO |  |
| 120  | DILIP KUMAR MOHANTY       | EXPIRED           | 5.00     | 08.02.71 | 0.00 | 5.00     | DO |  |
| 121  | LATE G.SUTAR              | EXPIRED           | 40.00    | 23.01.71 | 0.00 | 40.00    | DO |  |
| 122  | K.K.NAIK                  |                   | 5.00     | 03.06.71 | 0.00 | 5.00     | DO |  |
| 123  | K.C.MALICK                |                   | 30.00    | 18.06.71 | 0.00 | 30.00    | DO |  |
| 124  | S.K.PATNAIK               | EX-MANAGER PANTHA | 100.00   | 14.09.71 | 0.00 | 100.00   | DO |  |
| 125  | S.K.PATNAIK               | EX-MANAGER PANTHA | 125.00   | 24.09.71 | 0.00 | 125.00   | DO |  |
| 126  | S.K.PATNAIK               | EX-MANAGER PANTHA | 300.00   | 22.11.71 | 0.00 | 300.00   | DO |  |
| 127  | PURNA AUTOMOBILES.        |                   | 1,000.00 | 09.06.71 | 0.00 | 1,000.00 | DO |  |
| 128  | MANGALA WELDING AND SPRAY |                   | 80.00    | 25.12.71 | 0.00 | 80.00    | DO |  |
| 129  | PRINTING WORKS.           |                   | 1,000.00 | 17.04.71 | 0.00 | 1,000.00 | DO |  |
| 130  | PATRA MOTORS-H.PATRA      |                   | 600.00   | 18.06.71 | 0.00 | 600.00   | DO |  |
| 131  | D.N.DAS MOHAPATRA         | EX-PD             | 100.00   | 02.12.71 | 0.00 | 100.00   | DO |  |
| 132  | D.SAMANTRAY               | EX.IO.RTD         | 100.00   | 16.04.71 | 0.00 | 100.00   | DO |  |
| 133  | D.SAMANTRAY               | EX.IO.RTD         | 150.00   | 08.06.71 | 0.00 | 150.00   | DO |  |
| 134  | D.SAMANTRAY               | EX.IO.RTD         | 500.00   | 19.06.71 | 0.00 | 500.00   | DO |  |
| 135  | R.J.PATNAIK               | EX-SO.RTD         | 20.00    | 20.05.71 | 0.00 | 20.00    | DO |  |
| 136  | R.J.PATNAIK               | EX-SO.RTD         | 25.00    | 12.06.71 | 0.00 | 25.00    | DO |  |
| 137  | R.J.PATNAIK               | EX-SO.RTD         | 50.00    | 20.12.71 | 0.00 | 50.00    | DO |  |
| ✓138 | LATE R.S.MANSINGH         | EX-S.O.           | 21.22    | 07.01.71 | 0.00 | 21.22    | DO |  |
| 139  | SCS DHIR                  |                   | 525.00   | 18.01.71 | 0.00 | 525.00   | DO |  |
| 140  | SCS DHIR                  |                   | 160.00   | 25.03.71 | 0.00 | 160.00   | DO |  |
| 141  | SCS DHIR                  |                   | 300.00   | 01.05.71 | 0.00 | 300.00   | DO |  |
| 142  | SCS DHIR                  |                   | 250.00   | 19.05.71 | 0.00 | 250.00   | DO |  |
| 143  | SCS DHIR                  |                   | 255.00   | 03.05.71 | 0.00 | 255.00   | DO |  |
| 144  | SCS DHIR                  |                   | 120.00   | 09.07.71 | 0.00 | 120.00   | DO |  |
| 145  | SCS DHIR                  |                   | 100.00   | 06.09.71 | 0.00 | 100.00   | DO |  |

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|-----|-------------------|-------------------|----------|----------|------|----------|----|
| 69  | R.J.PATNAIK       | EX-SO.RTD         | 60.00    | 05.01.67 | 0.00 | 60.00    | DO |
| 70  | R.J.PATNAIK       | EX-SO.RTD         | 7.00     | 19.04.67 | 0.00 | 7.00     | DO |
| 71  | R.J.PATNAIK       | EX-SO.RTD         | 66.78    | 17.06.67 | 0.00 | 66.78    | DO |
| 72  | SITAKANTA DAS     | STATE GUEST HOUSE | 500.00   | 17.09.68 | 0.00 | 500.00   | DO |
| 73  | N.C.DAS           | EX-F.M.RTD        | 19.00    | 05.08.68 | 0.00 | 19.00    | DO |
| 74  | N.C.DAS           | EX-F.M.RTD        | 47.00    | 23.07.68 | 0.00 | 47.00    | DO |
| 75  | N.C.DAS           | EX-F.M.RTD        | 77.00    | 01.01.68 | 0.00 | 77.00    | DO |
| 76  | S.JOSHI           | EX-JD&DS,EXPIRED  | 50.00    | 18.04.68 | 0.00 | 50.00    | DO |
| 77  | C.S.NAIK          | EX-AIPRO.RTD      | 30.00    | 09.09.69 | 0.00 | 30.00    | DO |
| 78  | D.SAMANTRAY       | EX.IO.RTD         | 100.00   | 09.08.69 | 0.00 | 100.00   | DO |
| 79  | H.S.PUROHIT       | EX-DD.EXP         | 114.00   | 28.01.69 | 0.00 | 114.00   | DO |
| 80  | H.S.PUROHIT       | EX-DD.EXP         | 29.20    | 28.01.69 | 0.00 | 29.20    | DO |
| 81  | SCS DHIR          | EX-MP.RTD         | 400.00   | 21.01.69 | 0.00 | 400.00   | DO |
| 82  | SCS DHIR          | EX-MP.RTD         | 27.00    | 17.04.69 | 0.00 | 27.00    | DO |
| 83  | SCS DHIR          | EX-MP.RTD         | 60.00    | 26.05.69 | 0.00 | 60.00    | DO |
| 84  | SCS DHIR          | EX-MP.RTD         | 40.00    | 28.05.69 | 0.00 | 40.00    | DO |
| 85  | SCS DHIR          | EX-MP.RTD         | 40.00    | 28.06.69 | 0.00 | 40.00    | DO |
| 86  | SCS DHIR          | EX-MP.RTD         | 40.00    | 14.08.69 | 0.00 | 40.00    | DO |
| 87  | S.JOSHI           | EX-JD&DS,EXPIRED  | 80.00    | 06.01.69 | 0.00 | 80.00    | DO |
| 88  | B.BALABANTARAY    | EX-SR.ASST        | 200.00   | 24.07.70 | 0.00 | 200.00   | DO |
| 89  | G.PAIKRAY         |                   | 25.60    | 09.03.70 | 0.00 | 25.60    | DO |
| 90  | K.K.NAIK          |                   | 0.25     | 03.07.70 | 0.00 | 0.25     | DO |
| 91  | D.N.DAS MOHAPATRA | EXPD              | 500.00   | 28.01.70 | 0.00 | 500.00   | DO |
| 92  | D.N.DAS MOHAPATRA | EXPD              | 350.00   | 06.05.70 | 0.00 | 350.00   | DO |
| 93  | P.L.MALICK        | EX-SO.RTD.        | 4.00     | 19.01.70 | 0.00 | 4.00     | DO |
| 94  | P.L.MALICK        | EX-SO.RTD.        | 3.00     | 20.01.70 | 0.00 | 3.00     | DO |
| 95  | P.L.MALICK        | EX-SO.RTD.        | 12.00    | 13.08.70 | 0.00 | 12.00    | DO |
| 96  | SCS DHIR          | EX-MP.RTD         | 1,000.00 | 29.06.70 | 0.00 | 1,000.00 | DO |
| 97  | SCS DHIR          | EX-MP.RTD         | 500.00   | 11.07.70 | 0.00 | 500.00   | DO |
| 98  | SCS DHIR          | EX-MP.RTD         | 500.00   | 06.11.70 | 0.00 | 500.00   | DO |
| 99  | SCS DHIR          | EX-MP.RTD         | 400.00   | 02.12.70 | 0.00 | 400.00   | DO |
| 100 | B.SAHU            | EX-PF.EXPIRED.    | 100.00   | 17.01.70 | 0.00 | 100.00   | DO |
| 101 | B.SAHU            | EX-PF.EXPIRED.    | 84.00    | 04.02.70 | 0.00 | 84.00    | DO |
| 102 | B.SAHU            | EX-PF.EXPIRED.    | 200.00   | 28.07.70 | 0.00 | 200.00   | DO |
| 103 | B.SAHU            | EX-PF.EXPIRED.    | 100.00   | 14.08.70 | 0.00 | 100.00   | DO |
| 104 | B.SAHU            | EX-PF.EXPIRED.    | 60.00    | 20.08.70 | 0.00 | 60.00    | DO |
| 105 | B.SAHU            | EX-PF.EXPIRED.    | 100.00   | 10.11.70 | 0.00 | 100.00   | DO |
| 106 | S.JOSHI           | EX-JD&DS,EXPIRED  | 4.80     | 10.07.70 | 0.00 | 4.80     | DO |

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|    |               |                 |          |          |      |          |    |  |
|----|---------------|-----------------|----------|----------|------|----------|----|--|
| 31 | S.M.GANI      | EX-ATIO         | 4.20     | 09.06.65 | 0.00 | 4.20     | DO |  |
| 32 | SCS DHR       | EX-MP,RTD       | 100.00   | 10.02.65 | 0.00 | 100.00   | DO |  |
| 33 | SCS DHR       | EX-MP,RTD       | 100.00   | 11.02.65 | 0.00 | 100.00   | DO |  |
| 34 | SCS DHR       | EX-MP,RTD       | 100.00   | 05.02.65 | 0.00 | 100.00   | DO |  |
| 35 | SCS DHR       | EX-MP,RTD       | 400.00   | 04.02.65 | 0.00 | 400.00   | DO |  |
| 36 | SCS DHR       | EX-MP,RTD       | 400.00   | 06.02.65 | 0.00 | 400.00   | DO |  |
| 37 | SCS DHR       | EX-MP,RTD       | 50.00    | 17.02.65 | 0.00 | 50.00    | DO |  |
| 38 | SCS DHR       | EX-MP,RTD       | 350.00   | 04.03.65 | 0.00 | 350.00   | DO |  |
| 39 | SCS DHR       | EX-MP,RTD       | 1,300.00 | 27.03.65 | 0.00 | 1,300.00 | DO |  |
| 40 | SCS DHR       | EX-MP,RTD       | 50.00    | 03.08.65 | 0.00 | 50.00    | DO |  |
| 41 | SCS DHR       | EX-MP,RTD       | 10.82    | 14.09.65 | 0.00 | 10.82    | DO |  |
| 42 | N.C.SATAPATHY | EX-STENO,DIPR   | 10.00    | 28.04.66 | 0.00 | 10.00    | DO |  |
| 43 | N.C.SATAPATHY | EX-STENO,DIPR   | 5.00     | 12.12.66 | 0.00 | 5.00     | DO |  |
| 44 | S.M.GANI      | EX-ATIO         | 100.00   | 24.06.66 | 0.00 | 100.00   | DO |  |
| 45 | K.C.SWAIN     | EX-I.O,RTD      | 3.05     | 22.01.66 | 0.00 | 3.05     | DO |  |
| 46 | K.C.SWAIN     | EX-I.O,RTD      | 10.00    | 10.05.66 | 0.00 | 10.00    | DO |  |
| 47 | K.C.SWAIN     | EX-I.O,RTD      | 4.50     | 11.05.66 | 0.00 | 4.50     | DO |  |
| 48 | SCS DHR       | EX-MP,RTD       | 20.02    | 19.05.66 | 0.00 | 20.02    | DO |  |
| 49 | SCS DHR       | EX-MP,RTD       | 200.00   | 19.05.66 | 0.00 | 200.00   | DO |  |
| 50 | SCS DHR       | EX-MP,RTD       | 200.00   | 12.10.66 | 0.00 | 200.00   | DO |  |
| 51 | M.N.MOHAPATRA | EX-STENO        | 15.00    | 13.01.66 | 0.00 | 15.00    | DO |  |
| 52 | M.N.MOHAPATRA | EX-STENO        | 8.00     | 12.04.66 | 0.00 | 8.00     | DO |  |
| 53 | M.N.MOHAPATRA | EX-STENO        | 30.00    | 14.05.66 | 0.00 | 30.00    | DO |  |
| 54 | N.C.DAS       | EX-F.M,RTD      | 658.50   | 16.12.66 | 0.00 | 658.50   | DO |  |
| 55 | S.JOSHI       | EX-JD&S,EXPIRED | 200.00   | 21.01.66 | 0.00 | 200.00   | DO |  |
| 56 | S.JOSHI       | EX-JD&S,EXPIRED | 100.00   | 20.02.66 | 0.00 | 100.00   | DO |  |
| 57 | S.JOSHI       | EX-JD&S,EXPIRED | 500.00   | 30.03.66 | 0.00 | 500.00   | DO |  |
| 58 | S.JOSHI       | EX-JD&S,EXPIRED | 50.00    | 14.10.66 | 0.00 | 50.00    | DO |  |
| 59 | B.M.PATNAIK   | EX-DD,RTD       | 20.00    | 16.11.66 | 0.00 | 20.00    | DO |  |
| 60 | R.J.PATNAIK   | EX-SO,RTD       | 23.75    | 01.08.66 | 0.00 | 23.75    | DO |  |
| 61 | K.K.NAIK      |                 | 4.40     | 18.01.67 | 0.00 | 4.40     | DO |  |
| 62 | K.K.NAIK      |                 | 6.00     | 27.09.67 | 0.00 | 6.00     | DO |  |
| 63 | N.C.DAS       | EX-F.M,RTD      | 15.00    | 27.06.67 | 0.00 | 15.00    | DO |  |
| 64 | N.C.DAS       | EX-F.M,RTD      | 156.76   | 23.12.67 | 0.00 | 156.76   | DO |  |
| 65 | N.C.DAS       | EX-F.M,RTD      | 40.00    | 17.04.67 | 0.00 | 40.00    | DO |  |
| 66 | N.C.DAS       | EX-F.M,RTD      | 80.00    | 01.06.67 | 0.00 | 80.00    | DO |  |
| 67 | SCS DHR       | EX-MP,RTD       | 170.00   | 30.05.67 | 0.00 | 170.00   | DO |  |
| 68 | B.M.PATNAIK   | EX-D.D,RTD      | 40.00    | 02.06.67 | 0.00 | 40.00    | DO |  |

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Annexure As on 02.06.2014.

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POM-31  
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| ADVANCE TAKEN BY THE EMPLOYEES OF I & P.R. DEPARTMENT |                        |                  |                          |              |                |          | Balance unadl (Rs.) | PURPOSE | DATE OF ADJ. |
|---|------------------------|------------------|--------------------------|--------------|----------------|----------|---------------------|---------|--------------|
| Sl.No.  | Name of Govt. Servant  | Designation      | Amt. of adv. taken (Rs.) | Date of pay. | Amt. Adj (Rs.) |          |                     |         |              |
| 1   | L.K.SARANGI            | 3                |                          | 5            | 6              | 7        | 8                   | 9       |              |
|   | S.C.PANIGRAHI          |                  |                          |              |                |          |                     |         |              |
|   | CHITARANJAN SINHA      |                  |                          |              |                |          |                     |         |              |
|   | KANGALI CHARAN MOHANTY |                  |                          |              |                |          |                     |         |              |
|   | S.C.PANIGRAHI          |                  |                          |              |                |          |                     |         |              |
| 1   | KANGALI CHARAN MOHANTY |                  | 6.00                     | 25.1.63      | 0.00           | 6.00     | OFFICIAL            |         |              |
| 2   | KANGALI CHARAN MOHANTY |                  | 1.00                     | 9.7.63       | 0.00           | 1.00     | DO                  |         |              |
| 3   | B.S.RAY                | EX-OPERATOR RTD. | 20.00                    | 28.8.63      | 0.00           | 20.00    | DO                  |         |              |
| 4   | K.C.SWAIN              | EX-I.O.RTD       | 30.00                    | 17.12.63     | 0.00           | 30.00    | DO                  |         |              |
| 5   | N.C.DAS                | EX-F.M.RTD       | 156.76                   | 22.12.63     | 0.00           | 156.76   | DO                  |         |              |
| 6   | A.T.I.O.SAMBALPUR      |                  | 205.32                   | 30.3.64      | 0.00           | 205.32   | DO                  |         |              |
| 7   | N.R.SWAMI              |                  | 72.00                    | 12.2.64      | 0.00           | 72.00    | DO                  |         |              |
| 8   | R.C.RAY                |                  | 30.45                    | 28.12.64     | 0.00           | 30.45    | DO                  |         |              |
| 9   | A.L.NARAYAN,RTD        |                  | 30.00                    | 24.4.64      | 0.00           | 30.00    | DO                  |         |              |
| 10  | B.S.RAY                | EX-OPERATOR RTD  | 1.00                     | 2.4.64       | 0.00           | 1.00     | DO                  |         |              |
| 11  | B.S.RAY                | EX-OPERATOR RTD  | 15.00                    | 21.3.64      | 0.00           | 15.00    | DO                  |         |              |
| 12  | C.S.NAIK               | EX-AIPRO.RTD     | 20.00                    | 13.5.64      | 0.00           | 20.00    | DO                  |         |              |
| 13  | K.C.SWAIN              | EX-I.O.RTD       | 150.00                   | 6.3.64       | 0.00           | 150.00   | DO                  |         |              |
| 14  | K.C.SWAIN              | EX-I.O.RTD       | 100.00                   | 10.4.64      | 0.00           | 100.00   | DO                  |         |              |
| 15  | K.C.SWAIN              | EX-I.O.RTD       | 30.00                    | 30.4.64      | 0.00           | 30.00    | DO                  |         |              |
| 16  | B.M.PATNAIK            | EX-D.D.RTD       | 50.00                    | 4.1.64       | 0.00           | 50.00    | DO                  |         |              |
| 17  | B.M.PATNAIK            | EX-D.D.RTD       | 150.00                   | 7.3.64       | 0.00           | 150.00   | DO                  |         |              |
| 18  | P.C.PATNAIK            | EX-AIPRO.EXP.    | 50.00                    | 11.7.64      | 0.00           | 50.00    | DO                  |         |              |
| 19  | R.N.DAS                | EX-OPERATOR.RTD  | 10.00                    | 25.9.64      | 0.00           | 10.00    | DO                  |         |              |
| 20  | S.S.DAS                | EX-DRIVER.RTD.   | 15.00                    | 10.6.64      | 0.00           | 15.00    | DO                  |         |              |
| 21  | S.S.DAS                | EX-DRIVER.RTD.   | 7.90                     | 15.7.64      | 0.00           | 7.90     | DO                  |         |              |
| 22  | EX-S.D.O.RAIRANGPUR    |                  | 202.97                   | 2.4.64       | 0.00           | 202.97   | DO                  |         |              |
| 23  | B.ROD                  | EX-DRIVER.RTD    | 15.00                    | 8.12.65      | 0.00           | 15.00    | DO                  |         |              |
| 24  | B.M.PATNAIK            | EX-D.D.RTD       | 150.00                   | 29.11.65     | 0.00           | 150.00   | DO                  |         |              |
| 25  | B.M.PATNAIK            | EX-D.D.RTD       | 100.00                   | 06.12.65     | 0.00           | 100.00   | DO                  |         |              |
| 26  | D.SAMANTRAY            | EX.IO.RTD        | 5,201.80                 | 01.01.65     | 0.00           | 5,201.80 | DO                  |         |              |
| 27  | H.S.PUROHIT            | EX-DD.EXP        | 100.00                   | 10.09.65     | 0.00           | 100.00   | DO                  |         |              |
| 28  | N.C.SATAPATHY          | EX-STENG.DIPR    | 20.00                    | 17.11.65     | 0.00           | 20.00    | DO                  |         |              |
| 29  | N.C.DAS                | EX-F.M.RTD       | 500.00                   | 20.03.65     | 0.00           | 500.00   | DO                  |         |              |
| 30  | PITAMBAR PANI          | EX-DIPRO.RTD     | 100.00                   | 19.03.65     | 0.00           | 100.00   | DO                  |         |              |

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Annexure - D

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YEAR-WISE BREAK-UP OF CASH ADVANCE, I. & P.R. DEPARTMENT

| Sl. No. | YEAR           | SANCTINED AMT.     | ADJUSTED AMT.      | BALANCE AMT.       |
|---------|----------------|--------------------|--------------------|--------------------|
| 1       | 1963           | 213.76             | 0.00               | 213.76             |
| 2       | 1964           | 1139.64            | 0.00               | 1139.64            |
| 3       | 1965           | 9051.82            | 0.00               | 9051.82            |
| 4       | 1966           | 2157.82            | 0.00               | 2157.82            |
| 5       | 1967           | 645.94             | 0.00               | 645.94             |
| 6       | 1968           | 693.00             | 0.00               | 693.00             |
| 7       | 1969           | 960.20             | 0.00               | 960.20             |
| 8       | 1970           | 4393.65            | 0.00               | 4393.65            |
| 9       | 1971           | 10153.82           | 0.00               | 10153.82           |
| 10      | 1972           | 10561.22           | 0.00               | 10561.22           |
| 11      | 1973           | 56766.26           | 0.00               | 56766.26           |
| 12      | 1974           | 19861.87           | 0.00               | 19861.87           |
| 13      | 1975           | 14133.95           | 0.00               | 14133.95           |
| 14      | 1976           | 21074.48           | 0.00               | 21074.48           |
| 15      | 1977           | 10113.75           | 0.00               | 10113.75           |
| 16      | 1978           | 10322.00           | 0.00               | 10322.00           |
| 17      | 1979           | 19691.30           | 0.00               | 19691.30           |
| 18      | 1980           | 20375.30           | 0.00               | 20375.30           |
| 19      | 1981           | 103382.90          | 0.00               | 103382.90          |
| 20      | 1982           | 37033.99           | 0.00               | 37033.99           |
| 21      | 1983           | 15407.60           | 0.00               | 15407.60           |
| 22      | 1984           | 55647.81           | 0.00               | 55647.81           |
| 23      | 1985           | 217738.50          | 0.00               | 217738.50          |
| 24      | 1986           | 931.00             | 0.00               | 931.00             |
| 25      | 1987           | 0.00               | 0.00               | 0.00               |
| 26      | 1988           | 2332.00            | 0.00               | 2332.00            |
| 27      | 1989           | 0.00               | 0.00               | 0.00               |
| 28      | 1990           | 640.00             | 0.00               | 640.00             |
| 29      | 1991           | 800.00             | 0.00               | 800.00             |
| 30      | 1992           | 4929.00            | 0.00               | 4929.00            |
| 31      | 1993           | 0.00               | 0.00               | 0.00               |
| 32      | 1994           | 18883.00           | 0.00               | 18883.00           |
| 33      | 1995           | 31362.00           | 3453.00            | 27909.00           |
| 34      | 1996           | 106584.00          | 0.00               | 106584.00          |
| 35      | 1997           | 1100899.00         | 10000.00           | 1090899.00         |
| 36      | 1998           | 784434.00          | 0.00               | 784434.00          |
| 37      | 1999           | 106027.00          | 0.00               | 106027.00          |
| 38      | 2000           | 99195.00           | 0.00               | 99195.00           |
| 39      | 2001           | 25608.00           | 500.00             | 25108.00           |
| 40      | 2002           | 327563.00          | 13300.00           | 314263.00          |
| 41      | 2003           | 193117.00          | 850.00             | 192267.00          |
| 42      | 2004           | 190602.00          | 69268.58           | 121333.42          |
| 43      | 2005           | 224662.00          | 95696.00           | 128966.00          |
| 44      | 2006           | 358800.00          | 132446.00          | 226354.00          |
| 45      | 2007           | 192657.00          | 42110.00           | 150547.00          |
| 46      | 2008           | 1341053.00         | 245500.00          | 1095553.00         |
| 47      | 2009           | 99465.00           | 14000.00           | 85465.00           |
| 48      | 2010           | 755352.00          | 195732.00          | 559620.00          |
| 49      | 2011           | 151878.00          | 41519.00           | 110359.00          |
| 50      | 2012           | 7689646.00         | 7537644.00         | 152002.00          |
| 51      | 2013           | 11456796.00        | 4792903.00         | 6663893.00         |
| 52      | 2014-TILL DATE | 696349.00          | 198187.00          | 498162.00          |
|         | <b>TOTAL</b>   | <b>26602084.58</b> | <b>13393108.58</b> | <b>13208976.00</b> |

  
 2.6.14  
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 I & P. R. Deptt., SBSR



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|             |          |    |    |    |         |    |    |    |
|-------------|----------|----|----|----|---------|----|----|----|
|             |          | 30 | 53 | 23 |         | 10 | 20 | 10 |
|             | 3.2.14   | 5  | 8  | 3  | 5.3.14  | 5  | 10 | 5  |
|             | 24.2.14  | 5  | 8  | 3  | 11.3.14 | 5  | 10 | 5  |
|             |          | 10 | 16 | 6  | 29.3.14 | 5  | 10 | 5  |
|             | 1.3.14   | 5  | 8  | 3  |         | 15 | 30 | 15 |
|             | 13.3.14  | 5  | 16 | 11 |         |    |    |    |
|             | 14.3.14  | 5  | 10 | 5  |         |    |    |    |
|             |          | 15 | 34 | 19 |         |    |    |    |
|             |          |    |    |    |         |    |    |    |
| OR-02D-8182 | 17.12.12 | 5  | 8  | 3  |         |    |    |    |
|             | 22.12.12 | 5  | 9  | 4  |         |    |    |    |
|             |          | 10 | 17 | 7  |         |    |    |    |
|             | 15.3.13  | 5  | 9  | 4  |         |    |    |    |
|             | 20.3.13  | 5  | 10 | 5  |         |    |    |    |
|             |          | 10 | 19 | 9  |         |    |    |    |
|             | 23.4.13  | 5  | 8  | 3  |         |    |    |    |
|             |          | 5  | 8  | 3  |         |    |    |    |
|             | 21.5.13  | 5  | 9  | 4  |         |    |    |    |
|             | 23.5.13  | 5  | 11 | 6  |         |    |    |    |
|             | 25.5.13  | 5  | 8  | 3  |         |    |    |    |
|             |          | 15 | 28 | 13 |         |    |    |    |
|             | 3.7.13   | 5  | 9  | 4  |         |    |    |    |
|             | 5.7.13   | 5  | 9  | 4  |         |    |    |    |
|             | 8.7.13   | 5  | 9  | 4  |         |    |    |    |
|             | 18.7.13  | 5  | 9  | 4  |         |    |    |    |
|             | 24.7.13  | 5  | 10 | 5  |         |    |    |    |
|             |          | 25 | 46 | 21 |         |    |    |    |
|             | 13.8.13  | 5  | 8  | 3  |         |    |    |    |
|             |          | 5  | 8  | 3  |         |    |    |    |
|             | 21.9.13  | 5  | 8  | 3  |         |    |    |    |
|             |          | 5  | 8  | 3  |         |    |    |    |
|             | 8.10.13  | 5  | 10 | 5  |         |    |    |    |
|             | 11.10.13 | 5  | 8  | 3  |         |    |    |    |
|             |          | 10 | 18 | 8  |         |    |    |    |
|             | 10.2.14  | 5  | 10 | 5  |         |    |    |    |
|             | 20.2.14  | 5  | 10 | 5  |         |    |    |    |
|             | 22.2.14  | 5  | 10 | 5  |         |    |    |    |
|             |          | 15 | 30 | 15 |         |    |    |    |
|             |          |    |    |    |         |    |    |    |
| OD-02K-4181 | 20.12.13 | 5  | 8  | 3  |         |    |    |    |
|             |          | 5  | 8  | 3  |         |    |    |    |
|             | 20.1.14  | 5  | 9  | 4  |         |    |    |    |
|             | 25.1.14  | 5  | 14 | 9  |         |    |    |    |
|             | 31.1.14  | 5  | 10 | 5  |         |    |    |    |
|             |          | 15 | 33 | 18 |         |    |    |    |
|             | 5.2.14   | 5  | 10 | 5  |         |    |    |    |
|             | 19.2.14  | 5  | 10 | 5  |         |    |    |    |

Total quantity of POL of 2789 litres excess consumed against ice ceiling limit which amounts to Rs. 1,29,549/- (2789 x 46.45) The cost per liter (Rs. 46.45) extracted from ice log books & vehicles in a year and computed on the basis of average cost for the period covered under audit.

MJ  
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|  |          |    |     |    |          |    |     |    |
|--|----------|----|-----|----|----------|----|-----|----|
|  | 3.12.12  | 5  | 8   | 3  |          | 20 | 34  | 14 |
|  | 11.12.12 | 5  | 8   | 3  | 6.8.13   | 5  | 9   | 4  |
|  | 15.12.12 | 5  | 11  | 6  | 8.8.13   | 5  | 10  | 5  |
|  | 17.12.12 | 5  | 9   | 4  | 12.8.13  | 5  | 10  | 5  |
|  | 21.12.12 | 5  | 10  | 5  | 13.8.13  | 5  | 9   | 4  |
|  | 22.12.12 | 5  | 11  | 6  | 14.8.13  | 5  | 13  | 8  |
|  | 24.12.12 | 5  | 10  | 5  |          | 25 | 51  | 26 |
|  | 26.12.12 | 5  | 13  | 8  | 2.9.13   | 5  | 9   | 4  |
|  | 27.12.12 | 5  | 10  | 5  | 6.9.13   | 5  | 9   | 4  |
|  | 28.12.12 | 5  | 9   | 4  | 7.9.13   | 5  | 9   | 4  |
|  | 29.12.12 | 5  | 16  | 11 |          | 15 | 27  | 12 |
|  | 31.12.12 | 5  | 10  | 5  | 1.10.13  | 5  | 10  | 5  |
|  |          | 65 | 133 | 68 | 9.10.13  | 5  | 11  | 6  |
|  | 2.1.13   | 5  | 9   | 4  | 10.10.13 | 5  | 14  | 9  |
|  | 16.1.13  | 5  | 9   | 4  | 11.10.13 | 5  | 10  | 5  |
|  | 24.1.13  | 5  | 10  | 5  | 28.10.13 | 5  | 8   | 3  |
|  | 30.1.13  | 5  | 9   | 4  | 29.10.13 | 5  | 10  | 5  |
|  |          | 20 | 37  | 17 | 31.10.13 | 5  | 10  | 5  |
|  |          |    |     |    |          | 35 | 73  | 38 |
|  | 26.2.13  | 5  | 10  | 5  | 8.11.13  | 5  | 10  | 5  |
|  |          | 5  | 10  | 5  | 11.11.13 | 5  | 9   | 4  |
|  | 11.3.13  | 5  | 8   | 3  | 13.11.13 | 5  | 10  | 5  |
|  | 15.3.13  | 5  | 9   | 4  | 14.11.13 | 5  | 9   | 4  |
|  | 19.3.13  | 5  | 8   | 3  | 15.11.13 | 5  | 11  | 6  |
|  | 26.3.13  | 5  | 10  | 5  | 16.11.13 | 5  | 10  | 5  |
|  | 29.3.13  | 5  | 10  | 5  | 18.11.13 | 5  | 9   | 4  |
|  | 30.3.13  | 5  | 15  | 10 | 21.11.13 | 5  | 9   | 4  |
|  |          | 30 | 60  | 30 | 22.11.13 | 5  | 10  | 5  |
|  | 16.4.13  | 5  | 9   | 4  | 23.11.13 | 5  | 10  | 5  |
|  | 17.4.13  | 5  | 8   | 3  | 29.11.13 | 5  | 9   | 4  |
|  | 20.4.13  | 5  | 9   | 4  |          | 55 | 106 | 51 |
|  | 24.4.13  | 5  | 9   | 4  | 2.12.13  | 5  | 10  | 5  |
|  | 29.4.13  | 5  | 9   | 4  | 3.12.13  | 5  | 9   | 4  |
|  |          | 25 | 44  | 19 | 16.12.13 | 5  | 10  | 5  |
|  | 18.5.13  | 5  | 8   | 3  | 17.12.13 | 5  | 10  | 5  |
|  | 27.5.3   | 5  | 8   | 3  | 19.12.13 | 5  | 12  | 7  |
|  |          | 10 | 16  | 6  | 23.12.13 | 5  | 9   | 4  |
|  | 5.6.13   | 5  | 14  | 9  | 27.12.13 | 5  | 11  | 6  |
|  | 11.6.13  | 5  | 9   | 4  | 28.12.13 | 5  | 9   | 4  |
|  | 13.6.13  | 5  | 10  | 5  | 30.12.13 | 5  | 10  | 5  |
|  | 21.6.13  | 5  | 8   | 3  |          | 45 | 90  | 45 |
|  | 28.6.13  | 5  | 10  | 5  | 1.1.14   | 5  | 8   | 3  |
|  |          | 25 | 51  | 26 | 22.1.14  | 5  | 10  | 5  |
|  | 4.7.13   | 5  | 9   | 4  | 23.1.14  | 5  | 8   | 3  |
|  | 6.7.13   | 5  | 8   | 3  | 25.1.14  | 5  | 11  | 6  |
|  | 9.7.13   | 5  | 9   | 4  | 29.1.14  | 5  | 8   | 3  |
|  | 18.7.13  | 5  | 8   | 3  | 31.1.14  | 5  | 8   | 3  |

|  |                   |              |              |              |          |    |    |    |
|--|-------------------|--------------|--------------|--------------|----------|----|----|----|
|  | 17.2.12           | 5            | 8            | 3            | 2.5.12   | 5  | 10 | 5  |
|  | 18.2.12           | 5            | 9            | 4            | 5.5.12   | 5  | 8  | 3  |
|  | 20.2.12           | 5            | 7            | 2            | 8.5.12   | 5  | 9  | 4  |
|  | 21.2.12           | 5            | 9            | 4            | 9.5.12   | 5  | 10 | 5  |
|  | 23.2.12           | 5            | 10           | 5            | 10.5.12  | 5  | 8  | 3  |
|  | 24.2.12           | 5            | 10           | 5            | 11.5.12  | 5  | 10 | 5  |
|  | 25.2.12           | 5            | 9            | 4            | 18.5.12  | 5  | 7  | 2  |
|  | 28.2.12           | 5            | 8            | 3            |          | 40 | 71 | 31 |
|  | 29.2.12           | 5            | 10           | 5            | 16.6.12  | 5  | 7  | 2  |
|  |                   | 85           | 157          | 72           | 18.6.12  | 5  | 8  | 3  |
|  | 1.3.12            | 5            | 9            | 4            |          | 10 | 15 | 5  |
|  | 2.3.12            | 5            | 10           | 5            | 5.7.12   | 5  | 11 | 6  |
|  | 3.3.12            | 5            | 10           | 5            | 6.7.12   | 5  | 11 | 6  |
|  | 6.3.12            | 5            | 9            | 4            | 7.7.12   | 5  | 11 | 6  |
|  | 7.3.12            | 5            | 8            | 3            | 9.7.12   | 5  | 12 | 7  |
|  | 12.3.12           | 5            | 9            | 4            | 10.7.12  | 5  | 8  | 3  |
|  | 14.3.12           | 5            | 10           | 5            | 11.7.12  | 5  | 8  | 3  |
|  | 15.3.12           | 5            | 9            | 4            | 12.7.12  | 5  | 7  | 2  |
|  | 17.3.12           | 5            | 9            | 4            | 17.7.12  | 5  | 8  | 3  |
|  | 20.3.12           | 5            | 10           | 5            | 25.7.12  | 5  | 8  | 3  |
|  | 21.3.12           | 5            | 9            | 4            |          | 45 | 84 | 39 |
|  | 22.3.12           | 5            | 10           | 5            | 3.8.12   | 5  | 8  | 3  |
|  | 23.3.12           | 5            | 9            | 4            | 6.8.12   | 5  | 8  | 3  |
|  | 26.3.12           | 5            | 9            | 4            | 7.8.12   | 5  | 8  | 3  |
|  | 29.3.12           | 5            | 10           | 5            | 8.8.12   | 5  | 7  | 2  |
|  | 30.3.12           | 5            | 9            | 4            | 11.8.12  | 5  | 8  | 3  |
|  |                   | 80           | 149          | 69           | 13.8.12  | 5  | 8  | 3  |
|  | 2.4.12            | 5            | 9            | 4            | 17.8.12  | 5  | 8  | 3  |
|  | 4.4.12            | 5            | 9            | 4            | 18.8.12  | 5  | 8  | 3  |
|  | <del>5.4.12</del> | <del>5</del> | <del>9</del> | <del>4</del> | 20.8.12  | 5  | 8  | 3  |
|  | 7.4.12            | 5            | 8            | 3            |          | 45 | 71 | 26 |
|  | 9.4.12            | 5            | 10           | 5            | 1.10.12  | 5  | 10 | 5  |
|  | 11.4.12           | 5            | 8            | 3            | 9.10.12  | 5  | 11 | 6  |
|  | 12.4.12           | 5            | 9            | 4            | 11.10.12 | 5  | 10 | 5  |
|  | 13.4.12           | 5            | 8            | 3            | 16.10.12 | 5  | 10 | 5  |
|  | 14.4.12           | 5            | 8            | 3            | 30.10.12 | 5  | 10 | 5  |
|  | 16.4.12           | 5            | 10           | 5            | 31.10.12 | 5  | 9  | 4  |
|  | 18.4.12           | 5            | 9            | 4            |          | 30 | 60 | 30 |
|  | 20.4.12           | 5            | 10           | 5            | 3.11.12  | 5  | 10 | 5  |
|  | 21.4.12           | 5            | 9            | 4            | 12.11.12 | 5  | 10 | 5  |
|  | 23.4.12           | 5            | 8            | 3            | 16.11.12 | 5  | 8  | 3  |
|  | 24.4.12           | 5            | 8            | 3            | 24.11.12 | 5  | 8  | 3  |
|  | 26.4.12           | 5            | 9            | 4            | 26.11.12 | 5  | 8  | 3  |
|  | 28.4.12           | 5            | 9            | 4            | 27.11.12 | 5  | 9  | 4  |
|  | 30.4.12           | 5            | 10           | 5            | 29.11.12 | 5  | 8  | 3  |
|  |                   | 90           | 160          | 70           |          | 35 | 61 | 26 |
|  | 1.5.12            | 5            | 9            | 4            | 1.12.12  | 5  | 8  | 3  |

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|   |          |    |     |    |         |    |     |    |
|---|----------|----|-----|----|---------|----|-----|----|
| * | 6.11.10  | 5  | 7   | 2  | 11.2.11 | 5  | 7   | 2  |
|   | 8.11.10  | 5  | 8   | 3  | 15.2.11 | 5  | 7   | 2  |
|   | 9.11.10  | 5  | 9   | 4  | 16.2.11 | 5  | 8   | 3  |
|   | 15.11.10 | 5  | 9   | 4  | 17.2.11 | 5  | 8   | 3  |
|   | 16.11.10 | 5  | 7   | 2  | 18.2.11 | 5  | 9   | 4  |
|   | 17.11.10 | 5  | 8   | 3  | 19.2.11 | 5  | 7   | 2  |
|   | 19.11.10 | 5  | 7   | 2  | 21.2.11 | 5  | 7   | 2  |
|   | 20.11.10 | 5  | 7   | 2  |         | 65 | 102 | 37 |
|   | 23.11.10 | 5  | 8   | 3  | 7.4.11  | 5  | 7   | 2  |
|   | 24.11.10 | 5  | 7   | 2  | 26.4.11 | 5  | 10  | 5  |
|   | 25.11.10 | 5  | 9   | 4  | 28.4.11 | 5  | 14  | 9  |
|   | 29.11.10 | 5  | 8   | 3  | 29.4.11 | 5  | 8   | 3  |
|   | 30.11.10 | 5  | 7   | 2  | 30.4.11 | 5  | 9   | 4  |
|   |          | 80 | 125 | 45 |         | 25 | 48  | 23 |
|   | 1.12.10  | 5  | 9   | 4  | 5.5.11  | 5  | 9   | 4  |
|   | 2.12.10  | 5  | 7   | 2  | 9.5.11  | 5  | 7   | 2  |
|   | 3.12.10  | 5  | 8   | 3  | 24.5.11 | 5  | 9   | 4  |
|   | 4.12.10  | 5  | 9   | 4  | 25.5.11 | 5  | 8   | 3  |
|   | 9.12.10  | 5  | 8   | 3  | 27.5.11 | 5  | 9   | 4  |
|   | 10.12.10 | 5  | 7   | 2  | 31.5.11 | 5  | 7   | 2  |
|   | 11.12.10 | 5  | 8   | 3  |         | 30 | 49  | 19 |
|   | 14.12.10 | 5  | 9   | 4  | 1.6.11  | 5  | 8   | 3  |
|   | 15.12.10 | 5  | 7   | 2  | 4.6.11  | 5  | 10  | 5  |
|   | 18.12.10 | 5  | 7   | 2  | 9.6.11  | 5  | 7   | 2  |
|   | 20.12.10 | 5  | 8   | 3  | 23.6.11 | 5  | 8   | 3  |
|   | 28.12.10 | 5  | 7   | 2  |         | 20 | 33  | 13 |
|   |          | 60 | 94  | 34 | 1.7.11  | 5  | 7   | 2  |
|   | 3.1.11   | 5  | 8   | 3  | 5.7.11  | 5  | 7   | 2  |
|   | 6.1.11   | 5  | 9   | 4  | 8.7.11  | 5  | 8   | 3  |
|   | 8.1.11   | 5  | 8   | 3  |         | 15 | 22  | 7  |
|   | 11.1.11  | 5  | 8   | 3  | 5.1.12  | 5  | 7   | 2  |
|   | 12.1.11  | 5  | 9   | 4  | 7.1.12  | 5  | 8   | 3  |
|   | 17.1.11  | 5  | 7   | 2  | 20.1.12 | 5  | 7   | 2  |
|   | 18.1.11  | 5  | 7   | 2  | 23.1.12 | 5  | 8   | 3  |
|   | 19.1.11  | 5  | 7   | 2  | 25.1.12 | 5  | 9   | 4  |
|   | 21.1.11  | 5  | 8   | 3  | 26.1.12 | 5  | 10  | 5  |
|   | 24.1.11  | 5  | 8   | 3  | 30.1.12 | 5  | 12  | 7  |
|   | 25.1.11  | 5  | 7   | 2  | 31.1.12 | 5  | 7   | 2  |
|   | 27.1.11  | 5  | 7   | 2  |         | 40 | 68  | 28 |
|   | 31.1.11  | 5  | 7   | 2  | 2.2.12  | 5  | 10  | 5  |
|   |          | 65 | 100 | 35 | 3.2.12  | 5  | 11  | 6  |
|   | 1.2.11   | 5  | 8   | 3  | 4.2.12  | 5  | 10  | 5  |
|   | 2.2.11   | 5  | 9   | 4  | 10.2.12 | 5  | 10  | 5  |
|   | 5.2.11   | 5  | 8   | 3  | 13.2.12 | 5  | 9   | 4  |
|   | 7.2.11   | 5  | 7   | 2  | 14.2.12 | 5  | 10  | 5  |
|   | 8.2.11   | 5  | 9   | 4  | 15.2.12 | 5  | 8   | 3  |
|   | 10.2.11  | 5  | 8   | 3  | 16.2.12 | 5  | 9   | 4  |

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|             |         |    |     |    |          |    |     |    |
|-------------|---------|----|-----|----|----------|----|-----|----|
| OR-05-A-111 | 1.4.10  | 5  | 9   | 4  | 29.7.10  | 5  | 7   | 2  |
|             | 3.4.10  | 5  | 7   | 2  | 31.7.10  | 5  | 7   | 2  |
|             | 9.4.10  | 5  | 8   | 3  |          | 60 | 98  | 38 |
|             | 13.4.10 | 5  | 8   | 3  | 3.8.10   | 5  | 7   | 2  |
|             | 14.4.10 | 5  | 7   | 2  | 4.8.10   | 5  | 8   | 3  |
|             | 17.4.10 | 5  | 8   | 3  | 9.8.10   | 5  | 9   | 4  |
|             | 20.4.10 | 5  | 7   | 2  | 10.8.10  | 5  | 7   | 2  |
|             | 22.4.10 | 5  | 7   | 2  | 12.8.10  | 5  | 9   | 4  |
|             | 23.4.10 | 5  | 8   | 3  | 14.8.10  | 5  | 8   | 3  |
|             | 24.4.10 | 5  | 10  | 5  | 18.8.10  | 5  | 7   | 2  |
|             | 27.4.10 | 5  | 8   | 3  | 19.8.10  | 5  | 8   | 3  |
|             | 28.4.10 | 5  | 7   | 2  | 20.8.10  | 5  | 7   | 2  |
|             | 29.4.10 | 5  | 8   | 3  | 23.8.10  | 5  | 8   | 3  |
|             | 30.4.10 | 5  | 7   | 2  | 24.8.10  | 5  | 7   | 2  |
|             |         | 70 | 109 | 39 | 25.8.10  | 5  | 9   | 4  |
|             | 1.5.10  | 5  | 7   | 2  | 26.8.10  | 5  | 8   | 3  |
|             | 3.5.10  | 5  | 8   | 3  | 30.8.10  | 5  | 7   | 2  |
|             | 4.5.10  | 5  | 7   | 2  |          | 70 | 109 | 39 |
|             | 6.5.10  | 5  | 8   | 3  | 1.9.10   | 5  | 7   | 2  |
|             | 8.5.10  | 5  | 8   | 3  | 3.9.10   | 5  | 8   | 3  |
|             | 13.5.10 | 5  | 7   | 2  | 4.9.10   | 5  | 7   | 2  |
|             | 14.5.10 | 5  | 9   | 4  | 6.9.10   | 5  | 8   | 3  |
|             | 20.5.10 | 5  | 7   | 2  | 10.9.10  | 5  | 7   | 2  |
|             | 25.5.10 | 5  | 8   | 3  | 17.9.10  | 5  | 8   | 3  |
|             | 28.5.10 | 5  | 8   | 3  | 21.9.10  | 5  | 8   | 3  |
|             |         | 50 | 77  | 27 | 22.9.10  | 5  | 10  | 5  |
|             | 1.6.10  | 5  | 9   | 4  | 23.9.10  | 5  | 8   | 3  |
|             | 4.6.10  | 5  | 9   | 4  | 24.9.10  | 5  | 7   | 2  |
|             | 5.6.10  | 5  | 8   | 3  | 25.9.10  | 5  | 8   | 3  |
|             | 16.6.10 | 5  | 8   | 3  | 30.9.10  | 5  | 9   | 4  |
|             | 17.6.10 | 5  | 8   | 3  |          | 60 | 95  | 35 |
|             | 25.6.10 | 5  | 7   | 2  | 1.10.10  | 5  | 7   | 2  |
|             | 26.6.10 | 5  | 8   | 3  | 4.10.10  | 5  | 7   | 2  |
|             | 29.6.10 | 5  | 9   | 4  | 5.10.10  | 5  | 9   | 4  |
|             |         | 40 | 66  | 26 | 6.10.10  | 5  | 8   | 3  |
|             | 1.7.10  | 5  | 8   | 3  | 9.10.10  | 5  | 7   | 2  |
|             | 7.7.10  | 5  | 7   | 2  | 15.10.10 | 5  | 7   | 2  |
|             | 8.7.10  | 5  | 10  | 5  | 18.10.10 | 5  | 7   | 2  |
|             | 14.7.10 | 5  | 8   | 3  | 19.10.10 | 5  | 9   | 4  |
|             | 15.7.10 | 5  | 7   | 2  | 23.10.10 | 5  | 8   | 3  |
|             | 17.7.10 | 5  | 8   | 3  | 28.10.10 | 5  | 8   | 3  |
|             | 19.7.10 | 5  | 8   | 3  | 29.10.10 | 5  | 7   | 2  |
|             | 20.7.10 | 5  | 7   | 2  | 30.10.10 | 5  | 8   | 3  |
|             | 23.7.10 | 5  | 8   | 3  |          | 60 | 92  | 32 |
|             | 26.7.10 | 5  | 9   | 4  | 1.11.10  | 5  | 9   | 4  |
|             | 27.7.10 | 5  | 8   | 3  | 2.11.10  | 5  | 7   | 2  |
|             | 28.7.10 | 5  | 10  | 5  | 3.11.10  | 5  | 8   | 3  |

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|  |          |    |     |    |          |    |    |    |
|--|----------|----|-----|----|----------|----|----|----|
|  | 4.3.13   | 5  | 7   | 2  | 23.1.14. | 5  | 10 | 5  |
|  | 5.3.13   | 5  | 10  | 5  | 24.1.14  | 5  | 10 | 5  |
|  | 6.3.13   | 5  | 8   | 3  | 25.1.14  | 5  | 12 | 7  |
|  | 7.3.13   | 5  | 8   | 3  |          | 15 | 32 | 17 |
|  | 8.3.13   | 5  | 9   | 4  | 3.2.14   | 5  | 10 | 5  |
|  | 11.3.13  | 5  | 7   | 2  | 11.2.14  | 5  | 10 | 5  |
|  | 13.3.13  | 5  | 7   | 2  | 20.2.14  | 5  | 10 | 5  |
|  | 14.3.13  | 5  | 8   | 3  |          | 15 | 30 | 15 |
|  | 16.3.13  | 5  | 9   | 4  | 4.3.14   | 5  | 10 | 5  |
|  | 18.3.13  | 5  | 7   | 2  |          | 5  | 10 | 5  |
|  | 19.3.13  | 5  | 8   | 3  |          |    |    |    |
|  | 20.3.13  | 5  | 7   | 2  |          |    |    |    |
|  | 21.3.13  | 5  | 7   | 2  |          |    |    |    |
|  | 22.3.13  | 5  | 8   | 3  |          |    |    |    |
|  | 25.3.13  | 5  | 7   | 2  |          |    |    |    |
|  | 26.3.3   | 5  | 10  | 5  |          |    |    |    |
|  | 29.3.13  | 5  | 8   | 3  |          |    |    |    |
|  | 30.3.13  | 5  | 8   | 3  |          |    |    |    |
|  |          | 95 | 151 | 56 |          |    |    |    |
|  | 1.4.13   | 5  | 11  | 6  |          |    |    |    |
|  | 17.4.13  | 5  | 11  | 6  |          |    |    |    |
|  | 23.4.13  | 5  | 7   | 2  |          |    |    |    |
|  | 27.4.13  | 5  | 10  | 5  |          |    |    |    |
|  |          | 20 | 39  | 19 |          |    |    |    |
|  | 4.5.13   | 5  | 8   | 3  |          |    |    |    |
|  | 7.5.14   | 5  | 7   | 2  |          |    |    |    |
|  | 10.5.13  | 5  | 7   | 2  |          |    |    |    |
|  | 13.5.13  | 5  | 9   | 4  |          |    |    |    |
|  | 27.5.13  | 5  | 9   | 4  |          |    |    |    |
|  |          | 25 | 40  | 15 |          |    |    |    |
|  | 7.6.13   | 5  | 10  | 5  |          |    |    |    |
|  | 18.6.13  | 5  | 8   | 3  |          |    |    |    |
|  |          | 10 | 18  | 8  |          |    |    |    |
|  | 18.7.13  | 5  | 10  | 5  |          |    |    |    |
|  |          | 5  | 10  | 5  |          |    |    |    |
|  | 3.8.13   | 5  | 10  | 5  |          |    |    |    |
|  | 14.8.13  | 5  | 11  | 6  |          |    |    |    |
|  | 24.8.13  | 5  | 9   | 4  |          |    |    |    |
|  |          | 15 | 30  | 15 |          |    |    |    |
|  | 7.9.13   | 5  | 8   | 3  |          |    |    |    |
|  |          | 5  | 8   | 3  |          |    |    |    |
|  | 11.10.13 | 5  | 10  | 5  |          |    |    |    |
|  |          | 5  | 10  | 5  |          |    |    |    |
|  | 3.12.13  | 5  | 9   | 4  |          |    |    |    |
|  | 17.12.13 | 5  | 10  | 5  |          |    |    |    |
|  | 28.12.13 | 5  | 8   | 3  |          |    |    |    |
|  |          | 15 | 27  | 12 |          |    |    |    |

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|  |          |    |    |    |          |    |    |    |
|--|----------|----|----|----|----------|----|----|----|
|  | 9.2.12   | 5  | 8  | 3  | 6.11.12  | 5  | 7  | 2  |
|  | 10.2.12  | 5  | 9  | 4  | 14.11.12 | 5  | 8  | 3  |
|  | 13.2.12  | 5  | 9  | 4  | 16.11.12 | 5  | 8  | 3  |
|  | 21.2.12  | 5  | 8  | 3  | 17.11.12 | 5  | 10 | 5  |
|  | 28.2.12  | 5  | 8  | 3  | 19.11.12 | 5  | 10 | 5  |
|  | 29.2.12  | 5  | 7  | 2  | 20.11.12 | 5  | 7  | 2  |
|  |          | 35 | 59 | 24 | 21.11.12 | 5  | 10 | 5  |
|  | 1.3.12   | 5  | 10 | 5  | 22.11.12 | 5  | 10 | 5  |
|  | 12.3.12  | 5  | 9  | 4  | 23.11.12 | 5  | 10 | 5  |
|  | 13.3.12  | 5  | 10 | 5  | 26.11.12 | 5  | 9  | 4  |
|  | 17.3.12  | 5  | 10 | 5  | 29.11.12 | 5  | 10 | 5  |
|  | 20.3.12  | 5  | 10 | 5  |          | 55 | 99 | 44 |
|  | 27.3.12  | 5  | 9  | 4  | 3.12.12  | 5  | 9  | 4  |
|  | 31.3.12  | 5  | 10 | 5  | 4.12.12  | 5  | 9  | 4  |
|  |          | 35 | 68 | 33 | 11.12.12 | 5  | 8  | 3  |
|  | 3.4.12   | 5  | 10 | 5  | 15.12.12 | 5  | 10 | 5  |
|  | 4.4.12   | 5  | 10 | 5  | 17.12.12 | 5  | 9  | 4  |
|  | 17.4.12  | 5  | 10 | 5  | 21.12.12 | 5  | 10 | 5  |
|  | 24.4.12  | 5  | 8  | 3  | 22.12.12 | 5  | 9  | 4  |
|  | 25.4.12  | 5  | 10 | 5  | 28.12.12 | 5  | 10 | 5  |
|  | 26.4.12  | 5  | 8  | 3  | 29.12.12 | 5  | 10 | 5  |
|  | 27.4.12  | 5  | 10 | 5  | 31.12.12 | 5  | 8  | 3  |
|  | 28.4.12  | 5  | 10 | 5  |          | 50 | 92 | 42 |
|  |          | 40 | 76 | 36 | 1.1.13   | 5  | 7  | 2  |
|  | 5.5.12   | 5  | 10 | 5  | 2.1.13   | 5  | 9  | 4  |
|  |          | 5  | 10 | 5  | 10.1.13  | 5  | 7  | 2  |
|  | 19.6.12  | 5  | 10 | 5  | 18.1.13  | 5  | 8  | 3  |
|  | 20.6.12  | 5  | 8  | 3  | 19.1.13  | 5  | 7  | 2  |
|  | 22.6.12  | 5  | 7  | 2  | 21.1.13  | 5  | 7  | 2  |
|  | 23.6.12  | 5  | 9  | 4  | 22.1.13  | 5  | 7  | 2  |
|  | 29.6.12  | 5  | 10 | 5  | 23.1.13  | 5  | 8  | 3  |
|  |          | 25 | 44 | 19 | 26.1.13  | 5  | 16 | 11 |
|  | 26.7.12  | 5  | 8  | 3  | 28.1.13  | 5  | 7  | 2  |
|  | 27.7.12  | 5  | 7  | 2  | 31.1.13  | 5  | 7  | 2  |
|  |          | 10 | 15 | 5  |          | 55 | 90 | 35 |
|  | 10.8.12  | 5  | 8  | 3  | 1.2.13   | 5  | 8  | 3  |
|  | 14.8.12  | 5  | 10 | 5  | 2.2.13   | 5  | 7  | 2  |
|  | 15.8.12  | 5  | 7  | 2  | 14.2.13  | 5  | 7  | 2  |
|  | 16.8.12  | 5  | 7  | 2  | 16.2.13  | 5  | 7  | 2  |
|  | 17.8.12  | 5  | 7  | 2  | 18.2.13  | 5  | 9  | 4  |
|  | 18.8.12  | 5  | 10 | 5  | 19.2.13  | 5  | 7  | 2  |
|  |          | 30 | 49 | 19 | 22.2.13  | 5  | 7  | 2  |
|  | 9.10.12  | 5  | 9  | 4  | 26.2.13  | 5  | 8  | 3  |
|  | 11.10.12 | 5  | 9  | 4  | 27.2.13  | 5  | 7  | 2  |
|  | 25.10.12 | 5  | 10 | 5  | 28.2.13  | 5  | 9  | 4  |
|  | 31.10.12 | 5  | 9  | 4  |          | 50 | 76 | 26 |
|  |          | 20 | 37 | 17 | 1.3.13.  | 5  | 8  | 3  |



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|             |         |    |    |    |          |    |     |    |
|-------------|---------|----|----|----|----------|----|-----|----|
| OR O.M. 538 | 15.5.10 | 5  | 7  | 2  | 5.9.11   | 5  | 9   | 4  |
|             |         | 5  | 7  | 2  | 6.9.11   | 5  | 8   | 3  |
|             | 12.7.10 | 5  | 10 | 5  | 7.9.11   | 5  | 7   | 2  |
|             | 17.7.10 | 5  | 10 | 5  | 8.9.11   | 5  | 9   | 4  |
|             | 22.7.10 | 5  | 10 | 5  | 20.9.11  | 5  | 7   | 2  |
|             |         | 15 | 30 | 15 | 21.9.11  | 5  | 8   | 3  |
|             | 6.8.10  | 5  | 10 | 5  | 22.9.11  | 5  | 9   | 4  |
|             | 9.8.10  | 5  | 8  | 3  | 23.9.11  | 5  | 7   | 2  |
|             | 14.8.10 | 5  | 11 | 6  | 24.9.11  | 5  | 8   | 3  |
|             | 15.8.10 | 5  | 14 | 9  | 28.9.11  | 5  | 8   | 3  |
|             | 19.8.10 | 5  | 10 | 5  |          | 55 | 90  | 35 |
|             | 20.8.10 | 5  | 10 | 5  | 1.10.11  | 5  | 11  | 6  |
|             |         | 30 | 63 | 33 | 10.10.11 | 5  | 12  | 7  |
|             | 20.1.11 | 5  | 10 | 5  | 13.10.11 | 5  | 7   | 2  |
|             | 21.1.11 | 5  | 7  | 2  | 18.10.11 | 5  | 9   | 4  |
|             | 24.1.11 | 5  | 11 | 6  | 21.10.11 | 5  | 11  | 6  |
|             | 29.1.11 | 5  | 10 | 5  | 24.10.11 | 5  | 8   | 3  |
|             |         | 20 | 38 | 18 | 25.10.11 | 5  | 10  | 5  |
|             | 4.2.11  | 5  | 9  | 4  | 27.10.11 | 5  | 12  | 7  |
|             | 9.2.11  | 5  | 10 | 5  | 28.10.11 | 5  | 9   | 4  |
|             | 10.2.11 | 5  | 11 | 6  | 29.10.11 | 5  | 8   | 3  |
|             | 11.2.11 | 5  | 9  | 4  |          | 50 | 97  | 47 |
|             | 17.2.11 | 5  | 9  | 4  | 2.11.11  | 5  | 10  | 5  |
|             |         | 25 | 48 | 23 | 4.11.11  | 5  | 10  | 5  |
|             | 4.3.11  | 5  | 9  | 4  | 9.11.11  | 5  | 9   | 4  |
|             | 11.3.11 | 5  | 7  | 2  |          | 15 | 29  | 14 |
|             | 17.3.11 | 5  | 10 | 5  | 1.12.11  | 5  | 9   | 4  |
|             |         | 15 | 26 | 11 | 12.12.11 | 5  | 9   | 4  |
|             | 27.4.11 | 5  | 11 | 6  | 13.12.11 | 5  | 9   | 4  |
|             | 29.4.11 | 5  | 9  | 4  | 14.12.11 | 5  | 11  | 6  |
|             |         | 10 | 20 | 10 | 22.12.11 | 5  | 10  | 5  |
|             | 30.5.11 | 5  | 9  | 4  | 23.12.11 | 5  | 10  | 5  |
|             |         | 5  | 9  | 4  | 24.12.11 | 5  | 9   | 4  |
|             | 2.6.11  | 5  | 10 | 5  | 26.12.11 | 5  | 10  | 5  |
|             |         | 5  | 10 | 5  | 27.12.11 | 5  | 10  | 5  |
|             | 27.7.11 | 5  | 10 | 5  | 28.12.11 | 5  | 10  | 5  |
|             |         | 5  | 10 | 5  | 29.12.11 | 5  | 10  | 5  |
|             | 10.8.11 | 5  | 8  | 3  | 30.12.11 | 5  | 10  | 5  |
|             | 12.8.11 | 5  | 11 | 6  |          | 60 | 117 | 57 |
|             | 15.8.11 | 5  | 13 | 8  | 2.1.12.  | 5  | 9   | 4  |
|             | 17.8.11 | 5  | 10 | 5  | 3.1.12   | 5  | 8   | 3  |
|             | 18.8.11 | 5  | 9  | 4  | 4.1.12   | 5  | 10  | 5  |
|             | 23.8.11 | 5  | 8  | 3  | 6.1.12   | 5  | 11  | 6  |
|             | 29.8.11 | 5  | 9  | 4  | 25.1.12  | 5  | 7   | 2  |
|             | 30.8.11 | 5  | 10 | 5  | 30.1.12  | 5  | 8   | 3  |
|             |         | 40 | 78 | 38 |          | 30 | 53  | 23 |
|             | 3.9.11  | 5  | 10 | 5  | 4.2.12   | 5  | 10  | 5  |

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20 45 15

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|          |    |    |    |          |    |    |    |
|----------|----|----|----|----------|----|----|----|
|          |    |    |    | 21.6.13  | 5  | 8  | 3  |
| 3.11.12  | 5  | 7  | 2  | 25.6.13  | 5  | 8  | 3  |
| 5.11.12  | 5  | 7  | 2  |          | 25 | 40 | 15 |
|          | 10 | 14 | 4  | 8.7.13   | 5  | 8  | 3  |
| 13.12.12 | 5  | 8  | 3  | 20.7.13  | 5  | 7  | 2  |
| 14.12.12 | 5  | 9  | 4  |          | 10 | 15 | 5  |
| 17.12.12 | 5  | 8  | 3  | 12.8.13  | 5  | 9  | 4  |
| 20.12.12 | 5  | 7  | 2  |          | 5  | 9  | 4  |
| 24.12.12 | 5  | 7  | 2  | 13.9.13  | 5  | 8  | 3  |
| 26.12.12 | 5  | 7  | 2  |          | 5  | 8  | 3  |
| 28.12.12 | 5  | 9  | 4  | 11.10.13 | 5  | 8  | 3  |
|          | 35 | 55 | 20 | 12.10.13 | 5  | 7  | 2  |
| 3.1.13   | 5  | 7  | 2  | 15.10.13 | 5  | 8  | 3  |
| 11.1.13  | 5  | 8  | 3  |          | 15 | 23 | 8  |
| 18.1.13  | 5  | 7  | 2  | 18.11.13 | 5  | 8  | 3  |
|          |    |    |    |          | 5  | 8  | 3  |
| 24.1.13  | 5  | 7  | 2  | 12.12.13 | 5  | 8  | 3  |
| 29.1.13  | 5  | 9  | 4  | 17.12.13 | 5  | 8  | 3  |
|          | 25 | 38 | 13 |          | 10 | 16 | 6  |
| 11.2.13  | 5  | 8  | 3  | 26.1.14  | 5  | 7  | 2  |
| 22.2.13  | 5  | 7  | 2  | 31.1.14  | 5  | 7  | 2  |
| 23.2.13  | 5  | 7  | 2  |          | 10 | 14 | 4  |
|          | 15 | 22 | 7  | 13.2.14  | 5  | 7  | 2  |
| 2.3.13   | 5  | 7  | 2  | 22.2.14  | 5  | 7  | 2  |
| 5.3.13   | 5  | 7  | 2  | 28.2.14  | 5  | 7  | 2  |
| 7.3.13   | 5  | 11 | 6  |          | 15 | 21 | 6  |
| 8.3.13   | 5  | 7  | 2  | 3.3.14   | 5  | 7  | 2  |
| 16.3.13  | 5  | 9  | 4  |          | 5  | 7  | 2  |
| 20.3.13  | 5  | 7  | 2  |          |    |    |    |
| 23.3.13  | 5  | 8  | 3  |          |    |    |    |
| 26.3.13  | 5  | 7  | 2  |          |    |    |    |
|          | 40 | 63 | 23 |          |    |    |    |
| 1.4.13   | 5  | 8  | 3  |          |    |    |    |
| 3.4.13   | 5  | 10 | 5  |          |    |    |    |
| 6.4.13   | 5  | 8  | 3  |          |    |    |    |
| 10.4.13  | 5  | 7  | 2  |          |    |    |    |
| 12.4.13  | 5  | 7  | 2  |          |    |    |    |
| 17.4.13  | 5  | 7  | 2  |          |    |    |    |
| 20.4.13  | 5  | 7  | 2  |          |    |    |    |
|          | 35 | 54 | 19 |          |    |    |    |
| 14.5.13  | 5  | 7  | 2  |          |    |    |    |
| 15.5.13  | 5  | 9  | 4  |          |    |    |    |
| 25.5.13  | 5  | 7  | 2  |          |    |    |    |
|          | 15 | 23 | 8  |          |    |    |    |
| 17.6.13  | 5  | 9  | 4  |          |    |    |    |
| 18.6.13  | 5  | 8  | 3  |          |    |    |    |
| 19.6.13  | 5  | 7  | 2  |          |    |    |    |

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|  |          |    |    |    |          |    |     |    |
|--|----------|----|----|----|----------|----|-----|----|
|  | 30.8.11  | 5  | 7  | 2  | 8.3.12   | 5  | 7   | 2  |
|  |          | 20 | 29 | 9  | 27.3.12  | 5  | 7   | 2  |
|  | 1.10.11  | 5  | 7  | 2  | 28.3.12  | 5  | 10  | 5  |
|  | 16.10.11 | 5  | 7  | 2  | 31.3.12  | 5  | 10  | 5  |
|  | 18.10.11 | 5  | 7  | 2  |          | 40 | 68  | 28 |
|  | 20.10.11 | 5  | 7  | 2  | 16.4.12  | 5  | 7   | 2  |
|  | 22.10.11 | 5  | 10 | 5  | 17.4.12  | 5  | 9   | 4  |
|  | 24.10.11 | 5  | 9  | 4  | 18.4.12  | 5  | 7   | 2  |
|  | 27.10.11 | 5  | 10 | 5  | 23.4.12  | 5  | 7   | 2  |
|  | 29.10.11 | 5  | 7  | 2  | 24.4.12  | 5  | 9   | 4  |
|  |          | 35 | 57 | 22 | 25.4.12  | 5  | 8   | 3  |
|  | 10.11.11 | 5  | 7  | 2  | 27.4.12  | 5  | 9   | 4  |
|  |          | 5  | 7  | 2  | 28.4.12  | 5  | 12  | 7  |
|  | 2.12.11  | 5  | 7  | 2  |          | 40 | 68  | 28 |
|  | 3.12.11  | 5  | 7  | 2  | 1.5.12   | 5  | 9   | 4  |
|  | 12.12.11 | 5  | 10 | 5  | 2.5.12   | 5  | 8   | 3  |
|  | 14.12.11 | 5  | 9  | 4  | 3.5.12   | 5  | 7   | 2  |
|  | 17.12.11 | 5  | 8  | 3  | 4.5.12   | 5  | 9   | 4  |
|  | 22.12.11 | 5  | 8  | 3  | 5.5.12   | 5  | 8   | 3  |
|  |          | 30 | 49 | 19 | 7.5.12   | 5  | 9   | 4  |
|  | 11.1.12  | 5  | 7  | 2  | 8.5.12   | 5  | 8   | 3  |
|  | 12.1.12  | 5  | 7  | 2  | 9.5.12   | 5  | 7   | 2  |
|  | 17.1.12  | 5  | 9  | 4  | 10.5.12  | 5  | 7   | 2  |
|  | 19.1.12  | 5  | 8  | 3  | 11.5.12  | 5  | 8   | 3  |
|  | 24.1.12  | 5  | 8  | 3  | 16.5.12  | 5  | 7   | 2  |
|  | 25.1.12  | 5  | 9  | 4  | 24.5.12  | 5  | 7   | 2  |
|  | 27.1.12  | 5  | 7  | 2  | 26.5.12  | 5  | 10  | 5  |
|  | 30.1.12  | 5  | 8  | 3  | 30.5.12  | 5  | 7   | 2  |
|  | 31.1.12  | 5  | 7  | 2  |          | 70 | 111 | 41 |
|  |          | 45 | 70 | 25 | 4.6.12   | 5  | 7   | 2  |
|  | 3.2.12   | 5  | 8  | 3  | 5.6.12   | 5  | 8   | 3  |
|  | 4.2.12   | 5  | 7  | 2  | 16.6.12  | 5  | 7   | 2  |
|  | 8.2.12   | 5  | 8  | 3  | 19.6.12  | 5  | 7   | 2  |
|  | 9.2.12   | 5  | 10 | 5  | 22.6.12  | 5  | 9   | 4  |
|  | 10.2.12  | 5  | 7  | 2  | 26.6.12  | 5  | 8   | 3  |
|  | 14.2.12  | 5  | 9  | 4  | 29.6.12  | 5  | 8   | 3  |
|  | 15.2.12  | 5  | 7  | 2  | 30.6.12  | 5  | 8   | 3  |
|  | 16.2.12  | 5  | 7  | 2  |          | 40 | 62  | 22 |
|  | 17.2.12  | 5  | 9  | 4  | 22.8.12  | 5  | 8   | 3  |
|  | 23.2.12  | 5  | 8  | 3  | 28.8.12  | 5  | 8   | 3  |
|  | 25.2.12  | 5  | 7  | 2  |          | 10 | 16  | 6  |
|  | 29.2.12  | 5  | 7  | 2  | 5.10.12  | 5  | 7   | 2  |
|  |          | 60 | 94 | 34 | 8.10.12  | 5  | 7   | 2  |
|  | 1.3.12   | 5  | 9  | 4  | 9.10.12  | 5  | 8   | 3  |
|  | 2.3.12   | 5  | 9  | 4  | 18.10.12 | 5  | 8   | 3  |
|  | 5.3.12   | 5  | 8  | 3  | 26.10.12 | 5  | 8   | 3  |
|  | 6.3.12   | 5  | 8  | 3  | 31.10.12 | 5  | 7   | 2  |

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## STATEMENT SHOWING THE DETAILS OF EXCESS FUEL CONSUMPTION DURING THE PERIOD FROM 04/2010 TO 03/14

| VEHICLE NO.  | DATE     | CEILING<br>LIMIT PER<br>DAY (Ltrs.) | ACTUAL<br>CONSUMP<br>TION | EXCESS<br>CONSUMP<br>TION | DATE    | CEILING<br>LIMIT PER<br>DAY (Ltrs.) | ACTUAL<br>CONSUMP<br>TION | EXCESS<br>CONSUMP<br>TION |
|--------------|----------|-------------------------------------|---------------------------|---------------------------|---------|-------------------------------------|---------------------------|---------------------------|
| OR 02-Y-1111 | 18.6.10  | 5                                   | 9                         | 4                         | 15.2.11 | 5                                   | 8                         | 3                         |
|              | 7.7.10   | 5                                   | 8                         | 3                         | 18.2.11 | 5                                   | 7                         | 2                         |
|              | 8.7.10   | 5                                   | 10                        | 5                         | 26.2.11 | 5                                   | 7                         | 2                         |
|              | 9.7.10   | 5                                   | 8                         | 3                         |         | 40                                  | 63                        | 23                        |
|              | 11.7.10  | 5                                   | 8                         | 3                         | 9.3.11  | 5                                   | 7                         | 2                         |
|              |          | 25                                  | 43                        | 18                        | 17.3.11 | 5                                   | 7                         | 2                         |
|              | 20.8.10  | 5                                   | 10                        | 5                         | 21.3.11 | 5                                   | 9                         | 4                         |
|              | 25.8.10  | 5                                   | 7                         | 2                         | 29.3.11 | 5                                   | 8                         | 3                         |
|              | 28.8.10  | 5                                   | 7                         | 2                         | 30.3.11 | 5                                   | 7                         | 2                         |
|              |          | 15                                  | 24                        | 9                         | 31.3.11 | 5                                   | 8                         | 3                         |
|              | 13.9.10  | 5                                   | 7                         | 2                         |         | 30                                  | 46                        | 16                        |
|              | 16.9.10  | 5                                   | 7                         | 2                         | 2.4.11  | 5                                   | 7                         | 2                         |
|              | 24.9.10  | 5                                   | 8                         | 3                         | 4.4.11  | 5                                   | 8                         | 3                         |
|              | 27.9.10  | 5                                   | 7                         | 2                         | 13.4.11 | 5                                   | 7                         | 2                         |
|              |          | 20                                  | 29                        | 9                         | 19.4.11 | 5                                   | 8                         | 3                         |
|              | 20.10.10 | 5                                   | 9                         | 4                         | 20.4.11 | 5                                   | 7                         | 2                         |
|              | 21.10.10 | 5                                   | 7                         | 2                         | 21.4.11 | 5                                   | 9                         | 4                         |
|              | 22.10.10 | 5                                   | 8                         | 3                         | 28.4.11 | 5                                   | 7                         | 2                         |
|              | 26.10.10 | 5                                   | 7                         | 2                         | 29.4.11 | 5                                   | 8                         | 3                         |
|              |          | 20                                  | 31                        | 11                        | 30.4.11 | 5                                   | 7                         | 2                         |
|              | 12.11.10 | 5                                   | 9                         | 4                         |         | 45                                  | 68                        | 23                        |
|              | 15.11.10 | 5                                   | 8                         | 3                         | 3.5.11  | 5                                   | 7                         | 2                         |
|              | 24.11.10 | 5                                   | 7                         | 2                         | 11.5.11 | 5                                   | 9                         | 4                         |
|              | 26.11.10 | 5                                   | 8                         | 3                         | 16.5.11 | 5                                   | 7                         | 2                         |
|              |          | 20                                  | 32                        | 12                        | 17.5.11 | 5                                   | 8                         | 3                         |
|              | 8.12.10  | 5                                   | 7                         | 2                         | 18.5.11 | 5                                   | 9                         | 4                         |
|              | 9.12.10  | 5                                   | 7                         | 2                         | 21.5.11 | 5                                   | 7                         | 2                         |
|              | 11.12.10 | 5                                   | 7                         | 2                         |         | 30                                  | 47                        | 17                        |
|              | 20.12.10 | 5                                   | 7                         | 2                         | 4.6.11  | 5                                   | 7                         | 2                         |
|              | 28.12.10 | 5                                   | 7                         | 2                         | 8.6.11  | 5                                   | 7                         | 2                         |
|              |          | 25                                  | 35                        | 10                        | 9.6.11  | 5                                   | 7                         | 2                         |
|              | 10.1.11  | 5                                   | 7                         | 2                         | 16.6.11 | 5                                   | 9                         | 4                         |
|              | 24.1.11  | 5                                   | 9                         | 4                         | 22.6.11 | 5                                   | 9                         | 4                         |
|              | 25.1.11  | 5                                   | 8                         | 3                         | 24.6.11 | 5                                   | 8                         | 3                         |
|              | 26.1.11  | 5                                   | 9                         | 4                         |         | 30                                  | 47                        | 17                        |
|              | 29.1.11  | 5                                   | 9                         | 4                         | 12.7.11 | 5                                   | 8                         | 3                         |
|              |          | 25                                  | 42                        | 17                        | 15.7.11 | 5                                   | 8                         | 3                         |
|              | 1.2.11   | 5                                   | 8                         | 3                         | 20.7.11 | 5                                   | 7                         | 2                         |
|              | 2.2.11   | 5                                   | 7                         | 2                         |         | 15                                  | 23                        | 8                         |
|              | 3.2.11   | 5                                   | 9                         | 4                         | 18.8.11 | 5                                   | 7                         | 2                         |
|              | 4.2.11   | 5                                   | 8                         | 3                         | 20.8.11 | 5                                   | 8                         | 3                         |
|              | 5.2.11   | 5                                   | 9                         | 4                         | 27.8.11 | 5                                   | 7                         | 2                         |



Vehicle No. DR-02-1-1111 Form 41

ABSTAR AC5

Annual Fee

Excess consumption during the month

Vehicle No. DR-02-11-6638

Month & year

Excess consumption during the month

|         |       |
|---------|-------|
| 07/2010 | 18    |
| 08/2010 | 09    |
| 09/2010 | 09    |
| 10/2010 | 11    |
| 11/2010 | 12    |
| 12/2010 | 10    |
| 01/2011 | 42 17 |
| 02/2011 | 23    |
| 03/2011 | 16    |
| 04/2011 | 23    |
| 05/2011 | 17    |
| 06/2011 | 17    |
| 07/2011 | 08    |
| 08/2011 | 09    |
| 10/2011 | 22    |
| 11/2011 | 02    |
| 12/2011 | 19    |
| 01/2012 | 25    |
| 02/2012 | 34    |
| 03/2012 | 28    |

04/2012

05/2012

06/2012

08/2012

10/2012

11/2012

12/2012

01/2013

02/2013

03/2013

04/2013

05/2013

06/2013

07/2013

08/2013

09/2013

10/2013

11/2013

12/2013

01/2014

02/2014

03/2014

Total →

28

41

22

06

15

04

20

13

07

23

19

08

15

05

04

03

08

03

06

04

06

02

591

Month & year

Excess consumption

|         |    |
|---------|----|
| 05/2010 | 02 |
| 07/2010 | 15 |
| 08/2010 | 33 |
| 01/2011 | 18 |
| 02/2011 | 23 |
| 03/2011 | 11 |
| 04/2011 | 10 |
| 05/2011 | 04 |
| 06/2011 | 05 |
| 07/2011 | 05 |
| 08/2011 | 38 |
| 09/2011 | 35 |
| 10/2011 | 47 |
| 11/2011 | 14 |
| 12/2011 | 57 |
| 01/2012 | 23 |
| 02/2012 | 24 |
| 03/2012 | 33 |
| 04/2012 | 36 |
| 05/2012 | 05 |
| 06/2012 | 19 |
| 07/2012 | 05 |
| 08/2012 | 19 |

(PTD)

(279)

3/12  
 13/12  
 25/3/12  
 14/12  
 8/4/12  
 29/4/12  
 6/5/12  
 29/7/12  
 5/8/12  
 12/8/12  
 19/8/12  
 11/11/12  
 18/11/12  
 9/12/12  
 23/12/12  
 13/1/13  
 20/1/13  
 10/2/13  
 20/3/13  
 24/3/13  
 14/4/13  
 21/4/13  
 28/4/13  
 11/8/13  
 29/9/13  
 6/10/13  
 20/10/13  
 27/10/13  
 3/11/13  
 2/13

9  
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 9  
 8  
 14  
 4  
 5  
 5  
 6  
 5  
 8  
 25  
 9

19/1/14 9  
 26/1/14 9  
 2/2/14 5  
 2/3/14 10  
 23/3/14 43  
1067

vehicle no.

OR. 02D - 8182

Date

Combustion P/H/00

11/1/12 3  
 25/1/12 3  
 17/3/13 4  
 24/3/13 2  
 3/3/13 12  
 14/4/13 2  
 28/4/13 6  
 2/6/13 4  
 30/6/13 5  
 28/7/13 5  
 11/8/13 4  
 22/9/13 6  
 13/10/13 4  
 23/2/14 - 5

Rate per liter <sup>11</sup> was  
 extracted from <sup>1000</sup> the period  
 100 books on <sup>1000</sup> the period  
 covered <sup>1000</sup> and worked out on  
 1000 books of average  
 cost of Rs. 46.45

65

Grand total = 31 + 48 + 1067 + 65 = 1211

total cost = 1211 x 46.45 = 56250.95

or say Rs 56251 /  
 1401  
 6/6/14.

41

Machine - P

POL Diesel Consumed on Grounds. PM-40

280

| Vehicle no.  | Date     | Consumption in litres. |          |    |
|--------------|----------|------------------------|----------|----|
| OR-02-7-1111 | 16.10.11 | 7                      | 12/9/10  | 6  |
|              | 23.10.11 | 9                      | 19/9/10  | 6  |
|              | 26.2.12  | 8                      | 26/9/10  | 7  |
|              | 20.1.13  | 7                      | 3/10/10  | 42 |
|              |          | <u>31</u>              | 10/10/10 | 9  |
| OR-02-M-6638 | 31.10.10 | 9                      | 17/10/10 | 48 |
|              | 23.1.11  | 10                     | 24/10/10 | 7  |
|              | 30.1.11  | 10                     | 31/10/10 | 5  |
|              | 1/4/12   | 9                      | 7/11/10  | 8  |
|              | 1/11/12  | 10                     | 14/11/10 | 5  |
| -05-AB-1111  |          | <u>48</u>              | 2/11/10  | 6  |
|              | 1/4/10   | 8                      | 28/11/10 | 48 |
|              | 11/4/10  | 4                      | 5/12/10  | 15 |
|              | 18/4/10  | 8                      | 12/12/10 | 48 |
|              | 25/4/10  | 43                     | 19/12/10 | 6  |
|              | 2/5/10   | 8                      | 16/1/11  | 8  |
|              | 16/5/10  | 6                      | 23/1/11  | 10 |
|              | 23/5/10  | 38                     | 30/1/11  | 38 |
|              | 30/5/10  | 9                      | 6/2/11   | 45 |
|              | 6/6/10   | 9                      | 20/2/11  | 45 |
|              | 20/6/10  | 5                      | 8/5/11   | 2  |
|              | 27/6/10  | 4                      | 19/6/11  | 5  |
|              | 11/7/10  | 4                      | 3/7/11   | 20 |
|              | 18/7/10  | 25                     | 10/7/11  | 2  |
|              | 25/7/10  | 5                      | 8/1/12   | 27 |
|              | 1/8/10   | 8                      | 15/1/12  | 2  |
|              | 8/8/10   | 6                      | 22/1/12  | 5  |
|              | 22/8/10  | 7                      | 5/2/12   | 32 |
|              | 29/8/10  | 8                      | 26/2/12  | 8  |
|              | 5/9/10   | 5                      |          |    |



40

Expenses during 2013-14  
towards Ret.

| Bill No & Date   | Amount       |
|------------------|--------------|
| 636 NGE/29.1.14  | 8222         |
| 637 NGE/29.1.14  | 10096        |
| 638 NGE/29.1.14  | 911          |
| 672 NGE/20.02.14 | 3758         |
| 730 NGE/10.03.14 | 529,866      |
| 731 NGE/ "       | 19,994       |
| 812 NGE/18.3.14  | 13,496       |
| 814 NGE/18.3.14  | 31,397       |
| 815 NGE/ "       | 2696         |
| 816 NGE/ "       | 9791         |
| 817 NGE/ "       | 29555        |
| 818 NGE/ "       | 49529        |
| <hr/>            |              |
|                  | ₹ 9,03,658/- |
|                  | ⊕ + 4952     |
|                  | ₹ 9,08,610/- |

H.N. SINGH  
Genl/Asst. P. 9

(85)

| ⑪ | S. K. Mahalik ASO            | 716/14.3.13    | 4381            |  | Copy of S.O not<br>attached | 30.3.13  | Date of payment |
|---|------------------------------|----------------|-----------------|--|-----------------------------|----------|-----------------|
| ⑬ | T. Garada Sr Typist          | - do -         | 3099            |  | - do -                      | - do -   |                 |
| ⑭ | B. P. Nayak Jr. District     | - do -         | 2081            |  |                             |          |                 |
|   |                              |                | <u>46,240</u>   |  |                             |          |                 |
| ① | R. S. Jena D.O               | 717/GE 14.3.13 | 2181            |  | - do -                      | 23.03.13 |                 |
| ② | R. N. Patra<br>Vandana Seery | - do -         | 3268            |  | - do -                      | - do -   |                 |
| ③ | R. N. Datta S.O              | - do -         | 2525            |  |                             |          |                 |
| ④ | D. K. Rath S.O               | - do -         | 4040            |  |                             |          |                 |
|   |                              |                | <u>212014/-</u> |  |                             |          |                 |

| Bill No & Date | Abstract | Amount          |
|----------------|----------|-----------------|
| 169/4.V.12     |          | 13022           |
| 384/18.10.12   |          | 66,129          |
| 386/ "         |          | 37,710          |
| 57646/02.02.13 |          | 4614            |
| 57766/ "       |          | 1193            |
| 715/14.3.13    |          | 62951           |
| 716/ "         |          | 46,240          |
| 71766/ "       |          | 12014           |
|                |          | <u>2,43,876</u> |

282  
3

68

|    |                       |             |              |
|----|-----------------------|-------------|--------------|
| 9  | Bandekar Pande Aso    | 715/14.3.13 | 4805         |
| 10 | Gireja Mishra Peon    |             | 3544         |
| 11 | B. Ramani Aso         |             | 4215         |
| 12 | N. Rama Pasteur Clerk |             | 3434         |
| 13 | Gouri Maharana        |             | 3029         |
| 14 | N.N. Reddy Mali       |             | 3092         |
| 15 | Indramani Das Peon    |             | 3759         |
| 16 | B.B. Rama Peon        |             | 6610         |
| 17 | S. Mohanji Aso        |             | 3373         |
|    |                       |             | <u>62951</u> |
|    |                       |             | 3940         |
|    |                       |             | 3514         |
|    |                       |             | 3763         |
|    |                       |             | 4358         |
|    |                       |             | 3710         |
|    |                       |             | 3785         |
|    |                       |             | 3498         |
|    |                       |             | 4130         |
|    |                       |             | 4332         |
|    |                       |             | 1649         |

Copy of S.O not attached 30.03.13

|    |                        |             |
|----|------------------------|-------------|
| 1  | S. S. Sethy N.WM       | 716/14.3.13 |
| 2  | Pratima Mohanji Peon   | "           |
| 3  | N.B. Biswal Peon       | "           |
| 4  | B. Patjoshi Aso        | "           |
| 5  | A. Gauda Peon          | "           |
| 6  | B.B. Ojha Farash       | "           |
| 7  | M.C. Saha Zamadar      | "           |
| 8  | Suekita Das Aso        | "           |
| 9  | Somenath Pande Zamadar | "           |
| 10 | V. Saha Sr Typist      | "           |

|   |                            |                |                |                               |          |
|---|----------------------------|----------------|----------------|-------------------------------|----------|
| ⑤ | Nalini Bala Biswal<br>Peon | 386/18.10.12   | 4374           | Copy of S.O no 1<br>attached. | 31.10.12 |
| ⑥ | P. C. Mohapatra<br>Halper  | - do -         | 5978           |                               |          |
| ⑦ | B. R. Pradhan Peon         | - do -         | 4352           |                               |          |
| ⑧ | R. C. Das Peon             | - do -         | 4483           |                               |          |
| ⑨ | Gireja Mishra Peon         | - do -         | 4369           |                               |          |
|   |                            |                | <u>377101-</u> |                               |          |
| ① | B. P. Das I.O              | 57666/02.02.13 | 4617           | 3547/11.3.13                  | 23.03.13 |
| ① | K. S. Jena S.O             | 57766/ "       | 1193           | 3545/ "                       | - do -   |
| ① | Sabitri Mohanty Peon       | 715/14.3.13    | 1633           | copy of S.O<br>not attached   | 23.3.13  |
| ② | S. N. Egan Peon            | - do -         | 3623           | - do -                        | - do -   |
| ③ | B. R. Pradhan Peon         | - do -         | 4114           |                               |          |
| ④ | S. N. Rout Kambhar         | - do -         | 3639           |                               |          |
| ⑤ | S. C. Sahoo ASO            | "              | 4230           |                               |          |
| ⑥ | B. Bahera Peon             | - do -         | 4171           |                               |          |
| ⑦ | B. Parida ASO              | - do -         | 4805           |                               |          |
| ⑧ | A. Pradhan Peon            | - do -         | 2016           |                               |          |

SPM

(108)

Date of formal.

31.10.12

Sanction Order  
No & Date  
Copy of SO not  
attached.

| Name / Designation                | Sanction Order No & Date | Copy of SO not attached | Date of formal |
|-----------------------------------|--------------------------|-------------------------|----------------|
| Ashok Ku Prusty Peon              | 384/18.10.12             |                         | 31.10.12       |
| Sekhar Ch Sahoo<br>ASO            | -do-                     |                         |                |
| Trilochan Baral<br>Sr Typist      | -do-                     |                         |                |
| Bhikari Behara<br>Peon            | -do-                     |                         |                |
| Madhab Ch Sahoo<br>Zamindar       | -do-                     |                         |                |
| Bhramarbara OJha<br>A.SO          | -do-                     |                         |                |
| Suchita Dash ASO                  | -do-                     |                         |                |
| Anjali Pradhan Peon               | -do-                     |                         |                |
| Suren Chandra math Clerk Peon     | -do-                     |                         |                |
| ① Sachidananda Rout<br>Carpenter  | 386/18.10.12             |                         |                |
| ② Pratima Mahapatra Peon          | -do-                     |                         |                |
| ③ B. B. Nayak<br>Sr Research Asst | -do-                     |                         |                |
| ④ Narasingh Reddy Mali            | -do-                     |                         |                |
|                                   | 4398                     |                         |                |
|                                   | 3683                     |                         |                |
|                                   | 5357                     |                         |                |
|                                   | 2150                     |                         |                |
|                                   | 4348                     |                         |                |
|                                   | 4841                     |                         |                |
|                                   | 4578                     |                         |                |
|                                   | 2992                     |                         |                |
|                                   | 3509                     |                         |                |
|                                   | 3857                     |                         |                |
|                                   | <u>66129</u>             |                         |                |
|                                   | 4365                     |                         |                |
|                                   | 3457                     |                         |                |
|                                   | 4000                     |                         |                |
|                                   | 2332                     |                         |                |
|                                   | -do-                     |                         | 31.10.12       |

POH-32

Amount: ₹

(216)

①

| Sl. No. | Name of the employee                | Bill No & Date | Amount drawn    | Sanction Order No & Date | Date of draw |
|---------|-------------------------------------|----------------|-----------------|--------------------------|--------------|
| 1       | Jyotshka Das Ekran                  | 169 Dt 4.7.12  | 1870/-          | 7833/18.07.12            | 01.11.8.12   |
| 2       | Maha es Sahu Zamadar                | - do -         | 4482/-          | - do -                   | - do -       |
| 3       | Nisamoni Jee En Dey Supt            | - do -         | 2254/-          | - do -                   | - do -       |
| 4       | Somnath Panda Zamadar               | - do -         | 3296/-          | - do -                   | - do -       |
| 5       | Bashou Prasad Nayak Record Supplera | - do -         | <u>213022/-</u> | - do -                   | - do -       |
| 6       | Somnath Panda Zamadar               | 384/18.10.12   | 3347            | 5.0 not affected,        | 03.10.12     |
| 7       | Subhra Mohanty A.S.O                | - do -         | 3407            | - do -                   | - do -       |
| 8       | Nijankala Patgodi A.S.O             | - do -         | 4346            | - do -                   | - do -       |
| 9       | Banpand Panda A.S.O                 | - do -         | 3787            | - do -                   | - do -       |
| 10      | Sasitani Mohanty                    | - do -         | 3752            | - do -                   | - do -       |
| 11      | Radhakyma Pattnaik A.S.O Peon       | - do -         | 4398            | - do -                   | - do -       |
| 12      | Bashou Prasad Nayak Peon            | - do -         | 3931            | - do -                   | - do -       |

## Statement showing details of materials purchased without stock entry

| SI NO | Date         | Name of the item | Name of the supplier/            | Amount       | Remarks  |
|-------|--------------|------------------|----------------------------------|--------------|--|
| 1     | 04.02.2013   | Trophy           | Sports Junction, Bapujinagar     | 12960        | No stock entry certificate, No Vat, Un register dealer, No quotation |
| 2     | 04.02.2014   | Trophy           | Sports Junction, Bapujinagar     | 6110         | No stock entry certificate, No Vat, Un register dealer, No quotation |
| 3     | 22.11.2013   | Trophy           | Sports World Unit-IV Bhubaneswar | 5210         | No stock entry certificate, No Vat, Un register dealer, No quotation |
| 4     | 31.10.2012   | Trophy           | Sports World Unit-IV Bhubaneswar | 3180         | No stock entry certificate, No Vat, Un register dealer, No quotation |
|       | <b>Total</b> |                  |                                  | <b>27460</b> |  |



| Name of the shop/Bill /Date  | IITF-2011  |  | Remarks                                |
|--|--|--|--|
| Sindhu associates, C-4-G 66-B, Janakpuri, New Delhi-110058<br>Service tax regn No. DL/ST/MP/1062/SA/2004<br>28.11.11 | Supply of water cartage dispenser (20 ltr) of ISI mark with manpower   | Rs.30080/-<br>+service tax 10.3%<br>Rs.3098/-) There is bill no on the body of the bill. | No Bill No                             |
| Sindhu associates, C-4-G 66-B, Janakpuri, New Delhi-<br>dt.27.11.11  | Supply of sofa set, VIP chair, terkish towel, chorless microphone etc at lal chouk                             | 25900+2668   | Do                                     |
| Bill No. 1019 dt.17.3.11, Aggarwal Store, New Delhi  | Consumables  | Rs.995-  | P-90 Vol-Ii No Stock Register produced |
| Aggarwal Store, New Delhi Bill No.1994 dt.15.10.11   | Do   | 1710   | P-92 Vol-Ii                            |
| 195 dt 26.6.11 Singhal store, Tilak Marg New Delhi   | Consumables  | 965/-  | p-91 Vol-II                            |
| 174 dt.7.12.10 Singhal store, Tilak Marg New Delhi   | Do   | 910  | p/89                                   |
| 2222 dt.12.11.11 Ashok Studio & Digital Colour Lab   | One 4 GB pen drive   | 2000/-   |  |
|  | <b>IITF-2012</b>   |  |  |
| Utkalika, BBSR Bill No.265 dt.6.11.12  | Hot laminated palm leafPainting frame  | 27150/-  | p/60 of stock Register                 |
| dt.26.11.12Bill No.4620 Kamal Digital Colour Lab & Studio  | Photo printing,DVD writing, Nicd Pencil battery  | 9706/-   | P/29                                   |
| Bill No.1301 dt.18.11, Kamal Studio  | Photo Album,Camera battery,Pendrive, Nicd Pencil battery, Nikon D7000 Camera Memory card, 512 MB compact flask | 7494/-   | p/28                                   |
| Bill No.366 dt.14.11.12, Mercury Audio Video, New Delhi  | Beston Lithium rechargeable batteries for Sony camera, Sony mini DVD casettee, Sony Head cleaning tapes        | 25000/-  | P/71                                   |
| Bill No. 137 dt. 12.11.12, Ashu Electrical Works, New delhi  | Flexible wire,Black tape   | 3605/-   | P/32                                   |
| Bill No.166/ 19.11.12  | The Orissa State Co-operative Handicrafts Corporation Ltd.   | 19238/-  | P-62                                   |
|  |  | 159719/- 158519  |  |

Items left unutilized.

| Page Number | Item          | Value (IN Rs) |
|-------------|---------------|---------------|
| 8           | Calculator    | 340           |
| 8           | Pin container | 60            |
| 10          | Cup saucer    | 850           |
|             | Flask         | 650           |
|             | Glass         | 390           |
|             | Plate         | 150           |
| 12          | Cup saucer    | 900           |
| 14          | Bucket, Mug   | 222           |
| 15          | Glass(6)      | 314           |
|             |               | 3876          |

*Handwritten signature/initials*



STATEMENT SHOWING EXCESS PAY DRAWN DUE TO WRONG FIXATION OF  
PAY

| Sl.No | Name & Designation of Official  | Date of Fixation of pay | Pay fixed at the time of fixation Rs. | Grade Pay | Date of Next Increment | Pay fixed at Rs. | Pay should have been fixed (Rs) | Difference in pay Rs. |
|-------|---------------------------------|-------------------------|---------------------------------------|-----------|------------------------|------------------|---------------------------------|-----------------------|
| 1.    | Sri Bibekananda Biswal, A.D     | 01.09.2006              | 15070                                 | 4600      | 01.09.2007             | 15670            | 15660                           | 10                    |
| 2.    | Sri Bipin Bihari Barik, I.O.    | 01.09.2006              | 15070                                 | 4600      | 01.09.2007             | 15670            | 15660                           | 10                    |
| 3.    | Smt. Sucheta Priyadarshini, I.O | 01.01.2006              | 11160                                 | 4200      | 01.01.07               | 11630            | 11620                           | 10                    |
| 4.    | Sri Srikanta Nayak, D.O.        | 01.01.2006              | 11160                                 | 4200      | 01.01.07               | 11630            | 11620                           | 10                    |

Excess pay drawn up to 03/2014 by Sri Bibekananda Biswal AD is  $10 \times 79$  months = 790.00

Excess pay drawn up to 03/2014 by Sri Bipin Bihari Barik, I.O is  $10 \times 79$  months = 790.00

Excess pay drawn up to 03/2014 by Smt. Sucheta Priyadarshini I.O. is  $10 \times 87$  months = 870.00

Excess pay drawn up to 03/2014 by Srikanta Nayak, DO is  $10 \times 87$  months = 870.00

Total excess drawn is **Rs. 3320/-** excluding D.A and HRA

M. N. N. N. N.  
AAD/CISAP-9

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Contributor Remarks

|    |                                   |  |                          |  |  |      |  |      |  |
|----|-----------------------------------|--|--------------------------|--|--|------|--|------|--|
| 23 | Photo Phone step down Transformer |  | IMI-15008A<br>SI No-2826 |  |  |      |  | -do- |  |
| 24 | Step down Transformer             |  |                          |  |  |      |  | -do- |  |
| 25 | -do-                              |  |                          |  |  |      |  | -do- |  |
| 26 | -do-                              |  |                          |  |  |      |  | -do- |  |
| 27 | -do-                              |  |                          |  |  |      |  | -do- |  |
| 28 | -do-                              |  |                          |  |  |      |  | -do- |  |
| 29 | Russian Step down Transformer     |  |                          |  |  |      |  | -do- |  |
| 30 | Step down Transformer             |  |                          |  |  |      |  | -do- |  |
| 31 | Step down Transformer             |  |                          |  |  | 10/8 |  | -do- |  |

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condition remove

|                                    |  |  |                          |         |      |      |                          |  |
|------------------------------------|--|--|--------------------------|---------|------|------|--------------------------|--|
| 8                                  | -do-<br>Line interactive UPS<br>(Sun male) |  | M-05Upps<br>SI-8169      |         |      | 10/8 | -do-<br>ringing<br>cable |  |
| <b>Line Correction Transformer</b> |  |  |                          |         |      |      |                          |  |
| 1                                  | Photo phone<br>correction<br>Transformer   |  | 10.10.26.00<br>4P        | 23.1185 | 350/ | 10/8 | -do-                     |  |
| 2                                  | Photo phone<br>correction<br>Transformer   |  | Nil                      | 23.1185 | 350/ | 10/8 | -do-                     |  |
| 3                                  | -do-                                       |  | Nil                      | 23.1185 | 350/ | 10/8 | -do-                     |  |
| <b>Step down Transformer</b>       |  |  |                          |         |      |      |                          |  |
| 1                                  | Photo Phone step<br>down Transformer       |  |                          |         |      | 10/8 | -do-                     |  |
| 2                                  | -do-                                       |  | IMI-15008A<br>SI No-8876 |         |      |      | -do-                     |  |
| 3                                  | -do-                                       |  | IMI-15008A<br>SI No-6560 |         |      |      | -do-                     |  |
| 4                                  | -do-                                       |  | IMI-15008A<br>SI No-5898 |         |      |      | -do-                     |  |
| 5                                  | -do-                                       |  | IMI-15008A<br>SI No-6378 |         |      |      | -do-                     |  |
| 6                                  | -do-                                       |  | IMI-15008A<br>SI No-Nil  |         |      |      | -do-                     |  |
| 7                                  | -do-                                       |  | IMI-15008A<br>SI No-7526 |         |      |      | -do-                     |  |
| 8                                  | -do-                                       |  | IMI-15008A<br>SI No-6494 |         |      |      | -do-                     |  |
| 9                                  | -do-                                       |  | IMI-15008A<br>SI No-7544 |         |      |      | -do-                     |  |
| 10                                 | -do-                                       |  | IMI-15008A<br>SI No-7647 |         |      | 10/8 | -do-                     |  |
| 11                                 |  |  | IMI-15008A<br>SI No-6245 |         |      | 10/8 | -do-                     |  |
| 12                                 | -do-                                       |  | IMI-15008A<br>SI No-7560 |         |      |      | -do-                     |  |
| 13                                 | -do-                                       |  | IMI-15008A<br>SI No-7545 |         |      |      | -do-                     |  |
| 14                                 | -do-                                       |  | IMI-15008A<br>SI No-6359 |         |      |      | -do-                     |  |
| 15                                 | -do-                                       |  | IMI-15008A<br>SI No-8961 |         |      |      | -do-                     |  |
| 16                                 | -do-                                       |  | IMI-15008A<br>SI No-6393 |         |      |      | -do-                     |  |
| 17                                 | -do-                                       |  | IMI-15008A<br>SI No-6707 |         |      |      | -do-                     |  |
| 18                                 | -do-                                       |  | IMI-15008A<br>SI No-2789 |         |      |      | -do-                     |  |
| 19                                 | -do-                                       |  | IMI-15008A<br>SI No-2828 |         |      |      | -do-                     |  |
| 20                                 | -do-                                       |  | IMI-15008A<br>SI No-Nil  |         |      |      | -do-                     |  |
| 21                                 | -do-                                       |  | IMI-15008A<br>SI No-2860 |         |      |      | -do-                     |  |
| 22                                 | -do-                                       |  | IMI-15008A<br>SI No-2855 |         |      | 10/8 | -do-                     |  |

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|                           |                                 |  |                       |          |       |      |      |                |
|---------------------------|---------------------------------|--|-----------------------|----------|-------|------|------|----------------|
| 52                        | Popular Record Player PR No-74  |  | BSM-002582            | 27.03.82 | 450/- | 8/8  | -do- | -do-           |
| 53                        | Popular Record Player PR No-73  |  |                       | -do-     | 400/- | 8/8  | -do- | -do-           |
| 54                        | H.M.V Record Player             |  |                       |          |       | 8/8  | -do- |                |
| 55                        | -do-                            |  | M-8661<br>SI No-03694 |          |       | 8/8  | -do- |                |
| 56                        | -do-                            |  |                       |          |       | 8/8  | -do- |                |
| 57                        | H.M.V Record Player             |  |                       |          |       | 8/8  | -do- | Vol-1 Page-126 |
| 58                        | Miniplay Record Player PR No-20 |  |                       | 23.03.75 | 231/- | 8/8  | -do- | -do-           |
| 59                        | -do-                            |  |                       | -do-     | -do-  | 8/8  | -do- | -do-           |
| 60                        | -do-                            |  |                       | -do-     | -do-  | 8/8  | -do- | -do-           |
| 61                        | -do-                            |  |                       | -do-     | -do-  | 8/8  | -do- | -do-           |
| 62                        | -do-                            |  |                       | -do-     | -do-  | 8/8  | -do- | -do-           |
| 63                        | -do-                            |  |                       | -do-     | -do-  | 8/8  | -do- | -do-           |
| 64                        | -do-                            |  |                       | -do-     | -do-  | 8/8  | -do- | -do-           |
| 65                        | -do-                            |  |                       | -do-     | -do-  | 8/8  | -do- | -do-           |
| 66                        | -do-                            |  |                       | -do-     | -do-  | 8/8  | -do- | -do-           |
| 67                        | H.M.V Record Player             |  |                       |          |       | 8/8  | -do- |                |
| 68                        | -do-                            |  |                       |          |       | 8/8  | -do- |                |
| 69                        | Miniplay Record Player          |  |                       | 23.03.75 | 231   | 8/8  | -do- | Vol-4 Page-126 |
| 70                        | Philips Record Player           |  | M-383                 | 16.02.85 | 990/- | 8/8  | -do- | Vol-7 Page-226 |
| 71                        | Philips Record Player           |  | M-383<br>SI No-13530  | 16.02.85 |       | 8/8  | -do- | -do-           |
| 72                        | -do-                            |  | M-383<br>SI No-13431  | 16.02.85 |       | 8/8  | -do- | -do-           |
| 73                        | PR No-11/84-85                  |  | M-383<br>SI No-13518  | -do-     |       | 8/8  | -do- | -do-           |
| 74                        | -do-                            |  | M-383<br>SI No-01190  | -do-     |       | 8/8  | -do- |                |
| 75                        | H.M.V Record Player             |  | PR No-36              | 20.06.75 | 632/- | 8/8  | -do- |                |
| 76                        | H.M.V Record Player             |  |                       |          |       | 8/8  |      |                |
| 77                        | H.M.V Record Player             |  |                       |          |       | 8/8  |      |                |
| <b>Voltage Stabilizer</b> |                                 |  |                       |          |       |      |      |                |
| 1                         | Automatic Voltage Stabilizer    |  | D062104               | 16.01.85 | 385/- | 10/8 | -do- |                |
| 2                         | -do-                            |  | D062111               | 16.01.85 | 385/- | 10/8 | -do- |                |
| 3                         | -do-<br>Keltron                 |  | M-US504A<br>SI-30244  |          |       | 10/8 | -do- |                |
| 4                         | -do-                            |  | M2                    |          |       | 10/8 | -do- |                |
| 5                         | Motwome Variable Transformer    |  | M2                    |          |       | 10/8 | -do- |                |
| 6                         | Voltage Transformer             |  | M2                    |          |       | 10/8 | -do- |                |
| 7                         | Voltage Transformer Automatic   |  | Philips<br>55231498   |          |       | 10/8 | -do- |                |

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conting Remun

|    |                                  |                            |          |       |     |      |                    |
|----|----------------------------------|----------------------------|----------|-------|-----|------|--------------------|
| 18 | -do-<br>PR No-14                 | M-8664<br>SI No-27580      | 23.03.75 |       | 8/8 |      | Vol-4 Page-<br>126 |
| 19 | -do-<br>PR No-60                 |                            | 26.03.77 |       | 8/8 |      | Vol-5 Page-<br>188 |
| 20 | -do-<br>PR No-34                 |                            | 20.06.75 |       | 8/8 |      | Vol-4 Page-<br>214 |
| 21 | -do-<br>PR No-24                 | M-8166<br>SI No-<br>104431 | -do-     |       | 8/8 |      | Vol-4 Page-<br>213 |
| 22 | -do-                             |                            | -do-     |       | 8/8 |      |                    |
| 23 | -do-                             |                            | -do-     |       | 8/8 |      |                    |
| 24 | -do-                             |                            | -do-     |       | 8/8 |      |                    |
| 25 | -do-                             |                            | -do-     |       | 8/8 |      |                    |
| 26 | -do-                             | M-8664<br>SI No-72434      | -do-     |       | 8/8 |      |                    |
| 27 | H.M.V Record<br>Player PR. No-50 |                            | 26.03.77 |       | 8/8 | -do- | Vol-5 Page-<br>188 |
| 28 | -do-<br>PR No-21                 | SI No-<br>107925           | 12.04.74 |       | 8/8 | -do- | Vol-4 Page-<br>179 |
| 29 | -do-                             |                            |          |       | 8/8 | -do- |                    |
| 30 | -do-<br>PR No-30                 | SI No-<br>107925           | 13.05.75 |       | 8/8 | -do- | Vol-5 Page-<br>214 |
| 31 | -do-                             |                            |          |       | 8/8 | -do- |                    |
| 32 | -do-<br>PR No-4/84-85            |                            | 08.05.84 |       | 8/8 | -do- | Vol-7 Page-<br>209 |
| 33 | -do-                             |                            |          |       | 8/8 | -do- |                    |
| 34 | -do-                             |                            |          |       | 8/8 | -do- |                    |
| 35 | -do-<br>PR No-25                 |                            | 19.03.75 |       | 8/8 | -do- | Vol-4 Page-<br>213 |
| 36 | -do-<br>PR No-64                 |                            | 15.04.50 |       | 8/8 | -do- | Vol-5 Page-<br>196 |
| 37 | -do-                             |                            |          |       | 8/8 | -do- |                    |
| 38 | -do-                             |                            |          |       | 8/8 | -do- |                    |
| 39 | -do-<br>PR No-62                 |                            | 26.03.77 |       | 8/8 | -do- | Vol-5 Page-<br>188 |
| 40 | -do-<br>PR No-80                 |                            |          |       | 8/8 | -do- |                    |
| 41 | -do-<br>PR No-66                 |                            | 15.04.80 |       | 8/8 | -do- | Vol-5 Page-<br>196 |
| 42 | H.M.V Record<br>Player PR. No-50 |                            |          |       | 8/8 | -do- |                    |
| 43 | -do-                             |                            |          |       | 8/8 | -do- |                    |
| 44 | -do-                             | M-8666<br>SI No.8367       |          |       | 8/8 | -do- |                    |
| 45 | -do-<br>PR No-79                 |                            | 27.03.82 | 400/- | 8/8 | -do- | Vol-6 Page-<br>255 |
| 46 | -do-                             |                            |          |       | 8/8 | -do- |                    |
| 47 | -do-                             |                            |          |       | 8/8 | -do- |                    |
| 48 | -do-                             |                            |          |       | 8/8 | -do- |                    |
| 49 | -do-<br>PR No-8/84-85            |                            | 08.05.84 | 654/- | 8/8 | -do- | Vol-7 Page-<br>209 |
| 50 | -do-<br>PR No-8/84-85            |                            | 08.05.84 | 654/- | 8/8 | -do- | -do-               |
| 51 | -do-<br>PR No-78                 |                            | 27.03.82 | 400/- | 8/8 | -do- | Vol-6 Page-<br>255 |

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|               |  |  |                            |          |        |      |      |                                     |
|---------------|--|--|----------------------------|----------|--------|------|------|-------------------------------------|
| 34            | Philips Cassette Recorder<br>PR.48/91-92 |  | AM-195<br>SI<br>No.008816  | 10.10.91 | 1213/- |      | -do- | Vol-9<br>Page-96                    |
| 35            | -do-                                     |  |                            | -do-     | -do-   |      | -do- | -do-                                |
| 36            | -do-<br>PR No-14/86-87                   |  |                            | 06.02.87 | 1000/- |      | -do- | Vol-7<br>Page-11<br>Only<br>Cabinet |
| 37            | -do-<br>PR No-68/92-93                   |  | AM-195<br>SI<br>No.075181  | 11.02.93 | 940/-  |      | -do- | Vol-11<br>Page-96                   |
| 38            | Philips Cassette Recorder<br>PR.15/86-87 |  | 15AM254<br>SI<br>No.711904 | 06.02.87 | 1000/- | 10/8 | -do- | Vol-7<br>Page-11<br>Only<br>Cabinet |
| 39            | Tape Recorder<br>Phillips                |  | SI-075181<br>PR-68/92-93   | 11.02.93 | 940/-  | 10/8 |      |                                     |
| 40            | Tape Recorder<br>Phillips                |  | AM-140<br>SI-060320        |          |        |      |      |                                     |
| 41            | Tape Recorder<br>Phillips                |  | 15122                      |          |        |      |      |                                     |
| 42            | Tape Recorder<br>Phillips                |  | AM140                      | 20.09.96 | 1349/- |      |      |                                     |
| 43            | Tape Recorder                            |  | Califene<br>M-5270A        |          |        |      |      |                                     |
| 44            |  |  | -do-                       |          |        |      |      |                                     |
| 45            | Tape Recorder<br>Phillips                |  | AM140                      |          |        | 10/8 |      |                                     |
| Record Player |  |  |                            |          |        |      |      |                                     |
| 1             | HMV Record Play                          |  | Nil                        |          |        |      |      |                                     |
| 2             | -do-                                     |  |                            | 26.03.77 | 313/-  | 8/8  | -do- | Vol-3 Page-188                      |
| 3             | -do-                                     |  |                            | -do-     |        | 8/8  | -do- | -do-                                |
| 4             | -do-                                     |  |                            |          |        | 8/8  | -do- |                                     |
| 5             | -do-                                     |  |                            |          |        | 8/8  | -do- |                                     |
| 6             | -do-                                     |  | Nil                        |          |        | 8/8  | -do- |                                     |
| 7             | -do-                                     |  | Nil                        |          |        | 8/8  | -do- |                                     |
| 8             | -do-                                     |  | 8000<br>SI No              | 26.03.77 |        | 8/8  | -do- |                                     |
| 9             | -do-<br>PR No-29                         |  | SI<br>No.106723            | 03.05.75 |        | 8/8  | -do- |                                     |
| 10            | -do-                                     |  | Nil                        | 30.3.77  |        | 8/8  | -do- |                                     |
| 11            | -do-<br>PR No-25                         |  |                            | 19.03.75 | 316/-  | 8/8  | -do- | Vol-4                               |
| 12            | -do-                                     |  |                            |          |        | 8/8  | -do- |                                     |
| 13            | HMV Record Play                          |  | M-8166<br>SI No-<br>102716 | 19.03.75 |        | 8/8  |      | Vol-4 Page-213                      |
| 14            | -do-<br>PR No-27                         |  | SI no-<br>102669           | 19.03.75 |        | 8/8  |      | Vol-4 Page-213                      |
| 15            | -do-<br>PR No-51                         |  |                            | 26.03.77 |        | 8/8  |      | Vol-5 Page-188                      |
| 16            | -do-                                     |  |                            |          |        | 8/8  |      |                                     |
| 17            | -do-<br>PR No-54                         |  |                            | 26.03.77 |        | 8/8  |      | Vol-5 Page-188                      |

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Continuation Remerit

|    |                              |  |                                    |          |        |      |      |                    |
|----|------------------------------|--|------------------------------------|----------|--------|------|------|--------------------|
| 14 | -do-<br>PR No.20/86-87       |  | 15AM25410<br>OR<br>SI No.          | -do-     | -do-   |      | -do- | Vol-3, Page-<br>99 |
| 15 |                              |  | 15AM25410<br>OR<br>SI<br>No.742174 | -do-     | -do-   |      | -do- |                    |
| 16 |                              |  | 15AM25410<br>OR<br>SI<br>No.742176 | -do-     | -do-   |      | -do- |                    |
| 17 | Philips Cassette<br>Recorder |  |                                    | 09.09.84 | 1156/- |      | -do- | Vol-, Page-        |
| 18 | -do-                         |  | 15AM25410<br>OR<br>SI<br>No.006857 | 09.09.84 | 1156/- |      | -do- | Vol-, Page-        |
| 19 | Paras Cassette<br>Recorder   |  | MP-200C<br>SI No-M-<br>566         | 21.03.78 | 1038/- |      | -do- | Vol-5, Page-<br>15 |
| 20 | -do-                         |  | MP-200C<br>SI No-M-<br>2308        | -do-     | -do-   |      | -do- | -do-               |
| 21 | -do-                         |  | MP-200C<br>SI No-1940              | -do-     | -do-   |      | -do- | -do-               |
| 22 | -do-                         |  | MP-200C<br>SI No-C-23              | -do-     | -do-   |      | -do- | -do-               |
| 23 | -do-                         |  | MP-200C<br>SI No-<br>C2544         | -do-     | -do-   |      | -do- | -do-               |
| 24 | -do-                         |  | MP-200C<br>SI No-M-<br>404         | 27.03.77 | 1300/- |      | -do- | Vol-5, Page-<br>15 |
| 25 | -do-                         |  | MP-301C                            | 27.03.77 | 1300/- |      | -do- | -do-               |
| 26 | Paras Cassette<br>Recorder   |  | MP-301C<br>SI No.M.408             | 27.03.77 | 1300/- | 10/8 | -do- | Vol-5, Page-<br>4  |
| 27 | Croup Recorder               |  | M-CRT-<br>3500W<br>SI No-2540      |          |        |      | -do- |                    |
| 28 | -do-                         |  | M-CRT-<br>3500W<br>SI No-2300      |          |        |      | -do- |                    |
| 29 | -do-                         |  | M-CRT-<br>3500W<br>SI No-2317      |          |        |      | -do- |                    |
| 30 | -do-                         |  | M-CRT-<br>3500W<br>SI No-2518      |          |        |      | -do- |                    |
| 31 | Grinding Recorder<br>PR No-6 |  |                                    | 29.03.63 | 1000/- |      | -do- | Vol-2<br>Page-2    |
| 32 | -do-<br>PR No-7              |  |                                    | -do-     | -do-   |      | -do- | -do-               |
| 33 | -do-<br>PR No-9              |  |                                    | -do-     | -do-   |      | -do- | -do-               |

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|  |                           |  |                                    |          |        |      |      |               |
|--|---------------------------|--|------------------------------------|----------|--------|------|------|---------------|
| 41                                       | Gramophone                |  |                                    | 29.03.88 | 215/-  |      | -do- | Vol-1 Page-27 |
| <b>Cassette Recorder (Type Recorder)</b> |                           |  |                                    |          |        |      |      |               |
| 1  | Philips Cassette Recorder |  | 15AM25410<br>OR<br>SI<br>No.713019 | 06.02.87 | 1000/- | 10/8 | -do- | Vol-7,Page-11 |
| 2  | -do-                      |  | 15AM25410<br>OR<br>SI No.          | -do-     | -do-   |      | -do- | -do-          |
| 3  | -do-                      |  | 15AM25410<br>OR<br>SI<br>No.719862 | 17.12.87 | 870/-  |      | -do- | Vol-9,Page-99 |
| 4  | -do-                      |  | 15AM25410<br>OR<br>SI<br>No.713048 | 06.02.87 | 1000/- |      | -do- | Vol-7,Page-11 |
| 5  | -do-                      |  | 15AM25410<br>OR<br>SI No.          | -do-     | -do-   |      | -do- | -do-          |
| 6  | -do-                      |  | 15AM25410<br>OR<br>SI<br>No.713046 | -do-     | -do-   |      | -do- | -do-          |
| 7  | -do-                      |  | 15AM25410<br>OR<br>SI<br>No.719984 | 17.12.87 | 870/-  |      | -do- | Vol-9,Page-99 |
| 8  | -do-                      |  | 15AM25410<br>OR<br>SI<br>No.718125 | 17.12.87 | 870/-  |      | -do- | -do-          |
| 9  | -do-                      |  | 15AM25410<br>OR<br>SI<br>No.711902 | 06.02.87 | 1000/- |      | -do- | Vol-7,Page-11 |
| 10                                       | -do-                      |  | 15AM25410<br>OR<br>SI<br>No.712721 | 06.02.87 | 1000/- |      | -do- | -do-          |
| 11                                       | -do-<br>PR No.7/86-87     |  | 15AM25410<br>OR<br>SI No.          | -do-     | -do-   |      | -do- | -do-          |
| 12                                       | -do-                      |  | 15AM25410<br>OR<br>SI<br>No.713018 | 06.02.87 | 1000/- | 10/8 | -do- | Vol-7,Page-11 |
| 13                                       | Philips Cassette Recorder |  | 15AM25410<br>OR<br>SI<br>No.742173 | 17.02.87 | 870/-  |      | -do- |               |



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Condition Remarks

|    |                             |      |          |       |      |      |                   |
|----|-----------------------------|------|----------|-------|------|------|-------------------|
| 7  | Gramophone<br>PR No-36      |      | 28.03.58 | 203/- |      | -do- | Vol-1 Page-<br>27 |
| 8  | Sonala Gramophone           |      | 05.05.66 | 210/- |      | -do- | Vol-2 Page-<br>05 |
| 9  | Gram Phone                  |      | 29.03.63 | 215/- |      | -do- | Vol-5 Page-<br>28 |
| 10 | HMV Gramophone<br>PR No-41  |      | 28.03.58 | 203/- |      | -do- | Vol-1 Page-<br>27 |
| 11 | HMV Gramophone              |      | -do-     | -do-  |      | -do- | -do-              |
| 12 | HMV Gramophone              |      | -do-     | -do-  |      | -do- | -do-              |
| 13 | Gramophone                  |      | 29.03.63 | 215/- |      | -do- | Vol-1 Page-<br>28 |
| 14 | HMV Gramophone<br>PR No-103 |      | 21.02.68 | 410/- |      | -do- | Vol-2 Page-<br>47 |
| 15 | HMV Gramophone              |      | 29.03.63 | 215/- |      | -do- | Vol-1 Page-<br>28 |
| 16 | -do-                        |      | -do-     | -do-  |      | -do- | -do-              |
| 17 | -do-                        |      | -do-     | -do-  |      | -do- | -do-              |
| 18 | -do-                        |      | -do-     | -do-  |      | -do- | -do-              |
| 19 | -do-<br>PR No-42            |      | 29.03.63 | 215/- |      | -do- | Vol-1 Page-<br>28 |
| 20 | -do-<br>PR No-104           |      | 21.02.68 | 410/- |      | -do- | Vol-2 Page-<br>47 |
| 21 | -do-                        |      | 29.03.63 | 215/- |      | -do- | Vol-1 Page-<br>28 |
| 22 | Gram Phone                  |      | -do-     | -do-  |      | -do- | -do-              |
| 23 | HMV Gramophone<br>PR No-38  |      | 29.03.58 | 203/- |      | -do- | Vol-1 Page-<br>27 |
| 24 | Gram Phone                  |      | -do-     | -do-  |      | -do- | -do-              |
| 25 | HMV Gramophone              | -do- | -do-     | -do-  | 10/8 | -do- | -do-              |
| 26 | HMV Gramophone<br>PR No.105 |      | 21.02.68 | 410/- | 10/8 | -do- | Vol-2 Page-<br>47 |
| 27 | Gramophone                  |      | 29.03.58 | 203/- |      | -do- | Vol-1 Page-<br>27 |
| 28 | HMV Gramophone<br>PR No-39  |      | 29.03.58 | 203/- |      | -do- | Vol-1 Page-<br>27 |
| 29 | HMV Gramophone              |      | -do-     | -do-  |      | -do- | -do-              |
| 30 | Sonala Gramophone           |      | 05.05.66 | 210/- |      | -do- | Vol-2 Page-<br>45 |
| 31 | HMV Gramophone<br>PR No-51  |      | 29.03.68 | 215/- |      | -do- | Vol-1 Page-<br>27 |
| 32 | HMV Gramophone              |      | -do-     | -do-  |      | -do- | -do-              |
| 33 | Sonala Gramophone           |      | 05.05.66 | 210/- |      | -do- | Vol-2 Page-<br>45 |
| 34 | -do-                        |      | -do-     | -do-  |      | -do- | -do-              |
| 35 | -do-                        |      | -do-     | -do-  |      | -do- | -do-              |
| 36 | -do-                        |      | -do-     | -do-  |      | -do- | -do-              |
| 37 | -do-                        |      | -do-     | -do-  |      | -do- | -do-              |
| 38 | Gramophone                  |      | 29.03.58 | 215/- |      | -do- | Vol-1 Page-<br>27 |
| 39 | Gramophone                  |      | -do-     | -do-  | 10/8 | -do- | -do-              |
| 40 | Gramophone                  |      | 29.03.58 | 215/- |      | -do- | Vol-1 Page-<br>27 |

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|            |   |   |  |          |            |      |      |                   |
|------------|---|---|--|----------|------------|------|------|-------------------|
| 21         | Suzuki Generator<br>Petrol                                |   | SV-1400L<br>SI No.SV-<br>121-001788<br>PR<br>No.14/85-86 | 19.02.86 | 13500/-    | 3/8  | -do- |                   |
| 22         | Petrol Generator  |   | Nil  | -----    | -----      | 3/8  | -do- |                   |
| 23         | Birla Yamaha<br>Generator                                 |   | LG-2000<br>SI<br>No.B860024<br>00<br>PR<br>No.26/86-87   | 20.03.87 | 17222/-    | 3/8  | -do- |                   |
| 24         | Briggs & strattolo<br>FM(Alternater)148<br>161P-Generator |   | 14FB Type-<br>202643<br>SI<br>No.580114                  | 03.01.61 | 18000/-    | 3/8  | -do- |                   |
| 25         | Villers Petrol<br>Generator                               |   | MK-25<br>SI<br>No.T386009<br>M-3J                        | 12.04.85 | 10844/-    | 3/8  | -do- |                   |
| 26         | Briggs Generator  |   | 23AF<br>Type703512<br>SI<br>No.221118                    |          |            | 3/8  | -do- |                   |
| 27         | Birla Yamaha<br>Generator                                 |   | Lg-2000<br>SI<br>No.1388643<br>2                         | 17.12.85 | 15606/-    | 3/8  | -do- |                   |
| 28         | Generator<br>CD-20  |   | Nil  |          |            | 3/8  |      |                   |
| 29         | Yanmar Diesel<br>Generator                                |   | TS-600<br>SI No-Nil                                      |          |            | 3/8  |      |                   |
| 30         | Birla Yamaha<br>Generator                                 |   | LG2000<br>SI-<br>B87005992                               | 28.03.88 | Rs.16000/- | 3/8  |      |                   |
| 31         | Honda EB1800<br>Generator                                 |   | GX140-<br>1442044  | 19.02.86 | Rs.15700/- | 3/8  |      |                   |
| 32         | Suzuki Generator  |   | SV14002<br>SI-SV121-<br>001716<br>PR15/85-86             | 19.02.86 | Rs.13500/- | 3/8  |      |                   |
| Gramophone |   |   |  |          |            |      |      |                   |
| 1          | Gram Phone  | 3 |  | 24.03.65 | 215/-      | 10/8 | -do- | Vol-1 Page-<br>28 |
| 2          | -do-  |   |  | -do-     | -do-       |      | -do- | -do-              |
| 3          | HMV Gramphone   |   |  | -do-     | -do-       |      | -do- | -do-              |
| 4          | HMV Gramphone<br>PR No.46                                 |   |  | 29.03.63 | 215/-      |      | -do- | -do-              |
| 5          | Sonala Gramphone  |   |  |          |            |      | -do- |                   |
| 6          | HMV Gramphone<br>PR No.60                                 |   |  | 29.03.68 | 215/-      |      | -do- | Vol-1 Page-<br>28 |

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Carryover Rensgas

|    |   |         |   |          |          |     |      |  |
|----|---|---------|---|----------|----------|-----|------|--|
| 7  | Honda Portable Generator  |         | EB-1800x SI<br>No-GX-140/-<br>1443173               | 05.02.86 | 15,700/- | 3/8 | -do- |  |
| 8  | Honda Portable Generator  |         | EB-1800x SI<br>No-GX-140/-<br>1530555               | 18.03.87 | 18,000/- | 3/8 | -do- |  |
| 9  | Honda Portable Generator  |         | E-1800x SI<br>No-GX-140/-<br>1579688                | 18.03.87 | 18000/-  | 3/8 | -do- |  |
| 10 | Villers petrol Generator  |         | MK-25<br>SI.No-T-37816/3J                           | 12.04.85 | 10844/-  | 3/8 | -do- |  |
| 11 | Villers petrol Generator  | Sl. No. | MK-25<br>SI.No-T-3670/3G                            | 12.04.85 | 10844/-  | 3/8 | -do- |  |
| 12 | Villers petrol Generator  |         | MK-25<br>SI.No-T-37820/3J                           | -do-     | 10844/-  | 3/8 | -do- |  |
| 13 | Villers petrol Generator  |         | MK-25<br>SI.No-T-38661M/3J                          | -do-     | 10844/-  | 3/8 | -do- |  |
| 14 | Villers petrol Generator  |         | MK-25<br>SI.No-T-37821/3J                           | -do-     | 10844/-  | 3/8 | -do- |  |
| 15 | Villers petrol Generator  |         | MK-25<br>SI.No-T-37822/3J                           | -do-     | 10844/-  | 3/8 | -do- |  |
| 16 | Birla Yamaha Generator  |         | LG-2000 SI<br>No.-B-89000194                        | 16.03.89 | 15606/-  | 3/8 | -do- |  |
| 17 | Kirloskar Generator diesel  |         | Type-LKA<br>SI<br>No.91/7002<br>0049                | 24.04.71 | 5678/-   | 3/8 | -do- |  |
| 18 | Brggs & strattolo FM(Alternater)148 161P-Generator                      |         | 14FB Type-202533<br>SI<br>No.100293                 | 03.01.61 | 18000/-  | 3/8 | -do- |  |
| 19 | Brggs & strattolo FM(Alternater)114 8189 PR No.1148189 Peliel Generator |         | 14FB Type-202643<br>SI<br>No.580114                 | 30.01.61 | 18000/-  | 3/8 | -do- |  |
| 20 | Suzuki Generator Peliel PR No.17/85-86<br><i>petrol</i>                 |         | SV-1400L<br>SI No.SV-121-00154<br>PR<br>No.17/85-86 | 05.03.86 | 13500/-  | 3/8 | -do- |  |

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|                             |  |        |                                   |          |        |      |      |                |
|-----------------------------|--|--------|-----------------------------------|----------|--------|------|------|----------------|
| 28                          | Ruttareka little gaint Battery Charger |        | PR No-2185-86                     |          |        |      | -do- |                |
| 29                          | -do-                                   |        | Nil                               |          |        |      | -do- |                |
| 30                          | Kleertone Battery Charger              |        | KL-612-M<br>SI No-B-898           | 02.04.66 | 68/-   |      | -do- | Vol-2, Page-53 |
| 31                          | -do-                                   |        | KL-612-M<br>SI No-D-121           | -do-     | -do-   |      | -do- | -do-           |
| 32                          | -do-                                   |        | KL-612-M<br>SI No-D-140           | -do-     | -do-   |      | -do- | -do-           |
| 33                          | -do-                                   |        | KL-612-M<br>SI No-D-135           | -do-     | -do-   |      | -do- | -do-           |
| 34                          | -do-                                   |        | KL-612-M<br>SI No-D-141           | -do-     | -do-   | 17/8 | -do- | -do-           |
| 35                          | Battery Charger Rulted Shah            |        | PR No-77                          | 14.03.75 | 1032/- | 17/8 |      |                |
| 36                          | Battery Charger Glob                   |        | M-7G3<br>SI No-670                |          |        |      |      |                |
| 37                          | Battery Charger Glob                   |        | M-7G4<br>SI No-2273               | 28.08.72 | 585/-  |      |      |                |
| 38                          | Battery Charger Electric               |        |                                   |          |        |      |      |                |
| 39                          | Battery Charger Glob M-7GB             |        | SI-972                            | 28.08.72 | 585/-  | 17/8 |      |                |
| <b>Exide Battery</b>        |  |        |                                   |          |        |      |      |                |
| 1                           | Exide Battery                          | 39nos. |                                   |          |        | 17/8 |      |                |
| <b>Matching Transformer</b> |  |        |                                   |          |        |      |      |                |
| 1                           | Chicago Radio Matching Transformer     | 168    | Nil                               | 27.03.72 | 95/-   | 17/8 | -do- | 168            |
| 2                           | Chicago Radio Transformer              | 85     | Nil                               | 25.08.89 |        | 17/8 |      | 85             |
| <b>Generator</b>            |  |        |                                   |          |        |      |      |                |
| 1                           | Birla Yamaha Generator                 |        | LG-2000<br>SI No.89-000236        | 16.03.89 | 13,600 | 3/8  | -do- |                |
| 2                           | Sriram Honda Generator                 |        | EBK-2000<br>SI No-GK-8053343      | 16.03.92 | 22,900 | 3/8  | -do- |                |
| 3                           | Sriram Honda Generator                 |        | EBK-2000<br>SI No-GK-200/-8053017 | 16.03.92 | 12,150 | 3/8  | -do- |                |
| 4                           | Honda Portable Generator               |        | EB-1800x SI No-GX-140/-1441968    | 19.02.86 | 15,700 | 3/8  | -do- |                |
| 5                           | Honda Portable Generator               |        | EB-1800x SI No-GX-140/-1532225    | 18.03.87 | 13,000 | 3/8  | -do- |                |
| 6                           | Honda Portable Generator               |        | EB-1800x SI No-GX-140/-1440799    | 01.02.86 | 15,700 | 3/8  | -do- |                |

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condition Remarks

|    |  |  |                              |          |       |      |      |                |
|----|--|--|------------------------------|----------|-------|------|------|----------------|
| 3  | -do-   |  | KL-612M SI No.D137           | -do-     | -do-  | 17/8 | -do- |                |
| 4  | -do-   |  | SI No.D120                   | -do-     | -do-  | 17/8 | -do- |                |
| 5  | -do-   |  | KL-612M SI No.D133           | -do-     | -do-  | 17/8 | -do- |                |
| 6  | -do-   |  | SI No.D132                   | -do-     | -do-  | 17/8 | -do- |                |
| 7  | -do-   |  | SI No.D119                   | -do-     | -do-  | 17/8 | -do- |                |
| 8  | -do-   |  | SI No.D0528                  | -do-     | -do-  | 17/8 | -do- |                |
| 9  | -do-   |  | 612M SI No.D122              | -do-     | -do-  | 17/8 | -do- |                |
| 10 | Kleertone Battery Charger                    |  | 612M SI No.D136              | 02.04.66 | 68/-  |      | -do- | Vol-2 Page-53  |
| 11 | -do- PR No.36                                |  | 612M SI No.D143              | -do-     | -do-  |      | -do- | -do-           |
| 12 | -do-   |  | 612M SI No.D145              | -do-     | -do-  |      | -do- | -do-           |
| 13 | -do-   |  | 612M SI No.D130              | -do-     | -do-  |      | -do- | -do-           |
| 14 | -do-   |  | 612M SI No.D118              | -do-     | -do-  |      | -do- | -do-           |
| 15 | Glob Battery Charger                         |  | M-7G4 SI No.2025             | 28.08.72 | 585/- |      | -do- | Vol-4 Page-69  |
| 16 | -do-   |  | M-7G4 SI No.1626             | 27.03.71 | 560/- |      | -do- | Vol-3 Page-11  |
| 17 | -do-   |  | M-7G4 SI No.5688             | 18.05.78 | 785/- |      | -do- | Vol-5 Page-122 |
| 18 | -do-   |  | M-7G4 SI No.1633             | 27.03.71 | 500/- |      | -do- | Vol-3 Page-111 |
| 19 | -do-   |  | SI No.2240                   |          |       | 17/8 | -do- |                |
| 20 | Automatic Electronic Devices Battery Charger |  | Nil                          |          |       | 17/8 | -do- |                |
| 21 | -do-   |  | M-3 SI No.555/X6159          |          |       | 17/8 | -do- |                |
| 22 | Automatic Electric Devices Battery Charger   |  | Type-M-3 SI No.654/X3212     |          |       |      | -do- |                |
| 23 | -do-   |  | Nil                          |          |       |      | -do- |                |
| 24 | -do-   |  | SI No558/X13337              |          |       |      | -do- |                |
| 25 | -do-   |  | Type-SR-12/5 SI No.957/66915 |          |       |      | -do- |                |
| 26 | Philips Battery Charger                      |  | Type-5041 SI No-1368         | 06.02.71 | 7976  |      | -do- | Vol-3 Page-113 |
| 27 | -do-   |  | Nil                          | -do-     | -do-  |      | -do- | -do-           |

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| Loud Speaker Horn        |                              |        |                    |          |      |      |               |                  |
|--------------------------|------------------------------|--------|--------------------|----------|------|------|---------------|------------------|
| 1                        | Ls. Horlo.                   | 86nos. |                    |          |      |      | Unserviceable |                  |
| 2                        | Long Horlo                   | 13nos. |                    |          |      |      | -do-          |                  |
| Box Speaker              |                              |        |                    |          |      |      |               |                  |
| 1                        | Photo Phone Box Speaker      |        |                    |          |      | 17/8 | -do-          | With out speaker |
| 2                        | -do-                         |        |                    |          |      |      | -do-          | -do-             |
| 3                        | -do-                         |        |                    |          |      |      | -do-          | -do-             |
| 4                        | -do-                         |        |                    |          |      |      | -do-          | -do-             |
| 5                        | -do-                         |        |                    |          |      |      | -do-          |                  |
| 6                        | Box Speaker                  |        |                    |          |      |      | -do-          |                  |
| 7                        | -do-                         |        |                    |          |      |      | -do-          |                  |
| 8                        | -do-                         |        |                    |          |      |      | -do-          |                  |
| 9                        | -do-                         |        |                    |          |      |      | -do-          |                  |
| 10                       | -do-                         |        |                    |          |      |      | -do-          | With out speaker |
| 11                       | -do-                         |        |                    |          |      |      | -do-          | -do-             |
| 12                       | Box Speaker                  |        |                    |          |      | 17/8 | -do-          |                  |
| 13                       | -do-                         |        |                    |          |      |      | -do-          |                  |
| 14                       | -do-                         |        |                    |          |      |      | -do-          |                  |
| 15                       | B&H Box Speaker              |        |                    |          |      |      | -do-          |                  |
| 16                       | -do-                         |        |                    |          |      |      | -do-          |                  |
| 17                       | -do-                         |        |                    |          |      |      | -do-          |                  |
| 18                       | Russia Box Speaker           |        |                    |          |      |      | -do-          | With out Speaker |
| 19                       | -do-                         |        |                    |          |      |      | -do-          | -do-             |
| 20                       | -do-                         |        |                    |          |      |      | -do-          | -do-             |
| 21                       | B&H Box Speaker              |        |                    |          |      |      | -do-          | -do-             |
| 22                       | Keltron Box Speaker          |        |                    |          |      |      | -do-          |                  |
| 23                       | Russia Box Speaker           |        |                    |          |      |      | -do-          | With out speaker |
| 24                       | Iron Box Speaker             |        |                    |          |      |      | -do-          |                  |
| 25                       | -do-                         |        |                    |          |      |      | -do-          |                  |
| 26                       | Box Speaker                  |        |                    |          |      | 17/8 | -do-          | With out speaker |
| 27                       | -do-                         |        |                    |          |      |      | -do-          | -do-             |
| 28                       | -do-                         |        |                    |          |      | 17/8 | -do-          | -do-             |
| 29                       | Photo Phone Box Speaker      |        |                    |          |      | 17/8 |               |                  |
| 30                       | Philips Amplifier            |        |                    |          |      |      |               |                  |
| 31                       | Philips Column Type          |        |                    |          |      |      |               |                  |
| 32                       | -do-                         |        |                    |          |      |      |               |                  |
| 33                       | Box Speaker HQ International |        |                    |          |      |      |               |                  |
| 34                       | Box Speaker                  |        |                    |          |      |      |               |                  |
| Loud Speaker (Cone type) |                              |        |                    |          |      |      |               |                  |
| 1                        | Loud speaker cone type       | 19     | 16+3               | Form SIC |      |      |               |                  |
| Battery Charger          |                              |        |                    |          |      |      |               |                  |
| 1                        | Kleertone Battery Charger    |        | SI No.D117         | 02.04.66 | 68/- | 17/8 | -do-          | Vol-2 Page-53    |
| 2                        | -do-                         |        | KL-612M SI No.D131 | -do-     | -do- | 17/8 | -do-          |                  |

*Detail 35*

Condition Remark

|                               |  |             |                                |          |            |  |                   |                   |
|-------------------------------|--|-------------|--------------------------------|----------|------------|--|-------------------|-------------------|
| 97                            | Bell & Howell<br>Projector             |             | 302<br>SL-N-<br>94556<br>CD-10 |          |            |  | -do-              |                   |
| 98                            | Bell & Howell<br>Projector             |             | Nil                            |          |            |  | -do-              |                   |
| 99                            | Bell & Howell<br>Projector             |             | 302<br>SL-N-<br>94634<br>CD-2  |          |            |  | -do-              |                   |
| 100                           | Bell & Howell<br>Projector             |             | 50-60<br>SL-S-79516            |          |            |  | -do-              |                   |
| 101                           | Bell & Howell<br>Projector             |             | 50-60<br>SL-S-78120            |          |            |  | -do-              |                   |
| 102                           | Bell & Howell<br>Projector             |             | 60-25<br>SL-S-78120            |          |            |  | -do-              |                   |
| 103                           | Bell & Howell<br>Projector             |             | 60-25<br>SL-S-Nil              |          |            |  | -do-              |                   |
| <b>Projector Dandakaranya</b> |  |             |                                |          |            |  |                   |                   |
| 104                           | RCA Projector                          |             | Model-400                      |          |            |  | -do-              |                   |
| 105                           | RCA Projector                          |             | -do-                           |          |            |  | -do-              |                   |
| 106                           | RCA Projector                          |             | -do-                           |          |            |  | -do-              |                   |
| 107                           | RCA Projector                          |             | -do-                           |          |            |  | -do-              |                   |
| 108                           | RCA Projector                          |             | -do-                           |          |            |  | -do-              |                   |
| 109                           | RCA Projector                          |             | -do-                           |          |            |  | -do-              |                   |
| 110                           | RCA Projector                          |             | -do-                           |          |            |  | -do-              |                   |
| 111                           | RCA Projector                          |             | -do-                           |          |            |  | -do-              |                   |
| 112                           | Photo Phone<br>Projector<br>PR No-117  |             | GTT3462                        | 08.10.82 | 12322/-    |  |                   | Page 56 Vol-VI    |
| 113                           | Photo Phone<br>Projector<br>PR No-     | Supper<br>1 | GS4406<br>PR-14/85/86          | 20.03.86 | 10504.50/- |  |                   |                   |
| 114                           | Photo Phone<br>Projector<br>PR No-     |             | IMI-35108F<br>SI-Nil           | 15.01.80 | 9810/-     |  |                   | Vol-5<br>P-386    |
| 115                           | Photo Phone<br>Projector<br>PR No-116  |             | CTT3557                        | 08.10.82 | 12322/-    |  |                   | Page 56<br>Vol-VI |
| 116                           | Photo Phone<br>Projector<br>PR No-     | Supper<br>1 | SL-<br>GS10689<br>PR-73/91-92  | 12.10.92 | 18942/-    |  |                   |                   |
| 117                           | Photo Phone<br>Projector<br>PR No-M-II | Supper<br>1 | SI-GS2990                      | 28.04.84 | 11986/-    |  |                   |                   |
| 118                           | Photo Phone<br>Projector<br>PR No-16MM |             | SI-PS91033<br>PR-100           | 10.04.92 | 18942/-    |  |                   |                   |
| 119                           | EKKI Project<br>BXW                    |             | SI-M-M2                        |          |            |  |                   |                   |
| <b>35 M.M. Projector</b>      |  |             |                                |          |            |  |                   |                   |
| 1                             | 35MM Projector                         |             | Nil                            |          |            |  | Unservice<br>able |                   |

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|    |                            |   |                                    |  |  |  |      |  |
|----|----------------------------|---|------------------------------------|--|--|--|------|--|
| 77 | Bell & Howell<br>Projector | 1 | 202<br>CD-16                       |  |  |  | -do- |  |
| 78 | Bell & Howell<br>Projector | 1 | Nil                                |  |  |  | -do- |  |
| 79 | Bell & Howell<br>Projector | 1 | 302<br>SLNo.94621                  |  |  |  | -do- |  |
| 80 | Bell & Howell<br>Projector | 1 | 302<br>SL-94818<br>CD-7            |  |  |  | -do- |  |
| 81 | Bell & Howell<br>Projector | 1 | Nil<br>CD-20                       |  |  |  | -do- |  |
| 82 | Bell & Howell<br>Projector | 1 | 202<br>SL-B-<br>58022<br>CD-14     |  |  |  | -do- |  |
| 83 | Bell & Howell<br>Projector | 1 | 202<br>SL-B-<br>36754              |  |  |  |      |  |
| 84 | Bell & Howell<br>Projector | 1 | 202<br>SL-A-<br>75376<br>CD-18     |  |  |  |      |  |
| 85 | Bell & Howell<br>Projector | 1 | 202<br>SL-C-<br>36783<br>CD-15     |  |  |  |      |  |
| 86 | Bell & Howell<br>Projector | 1 | 302<br>SL-94627<br>CD-6            |  |  |  |      |  |
| 87 | Bell & Howell<br>Projector | 1 | 202<br>SL-35552<br>CD-14           |  |  |  |      |  |
| 88 | Bell & Howell<br>Projector |   | Nil                                |  |  |  |      |  |
| 89 | Bell & Howell<br>Projector | 1 | CD-19                              |  |  |  |      |  |
| 90 | Bell & Howell<br>Projector | 1 | 202<br>SL-58077                    |  |  |  |      |  |
| 91 | Bell & Howell<br>Projector | 1 | 302<br>SL-N-<br>94610<br>CD-8      |  |  |  |      |  |
| 92 | Bell & Howell<br>Projector | 1 |                                    |  |  |  |      |  |
| 93 | Bell & Howell<br>Projector | 1 | 302<br>SL-N-<br>94646<br>CD-1      |  |  |  |      |  |
| 94 | Bell & Howell<br>Projector | 1 | CD-13                              |  |  |  | -do- |  |
| 95 | Bell & Howell<br>Projector | 1 | CD-12                              |  |  |  | -do- |  |
| 96 | Bell & Howell<br>Projector | 1 | Nil<br><i>ASK</i><br><i>Q-1000</i> |  |  |  | -do- |  |



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Condition Lenses

|    |                                 |          |                                 |          |         |  |      |  |
|----|---------------------------------|----------|---------------------------------|----------|---------|--|------|--|
| 52 | -Do-P.R.No.60/91-92             |          | 10.1.09-002.0.0 SI. No-GS-10365 | 21.04.92 | 13942/- |  | -do- |  |
| 53 | Tertex Projector                |          | BM-200515 SI No. 581101         | 20.10.65 | 3459/-  |  | -do- |  |
| 54 | -Do-P.R.No.47                   |          |                                 | 26.03.65 | 3459/-  |  | -do- |  |
| 55 | -do-                            |          | BM-200515 SI No. 55119          |          |         |  | -do- |  |
| 56 | Cine Selq Projector             |          | CSC-UK-5 SI No.87126            | 03.02.89 | 10750/- |  | -do- |  |
| 57 | -Do-P.R.No.33/89-90             |          | CSC-UK-5 SI No.87159            | 30.12.89 | 11752/- |  | -do- |  |
| 58 | Cine sales projector            |          | CSC-UK-5 SI No.87127            | 03.02.89 | 10750/- |  | -do- |  |
| 59 | Cine sales projector            |          | CSC-UK-5 SI No.87125            | 03.02.89 | 10750/- |  | -do- |  |
| 60 | Cine sales projector            |          | CSC-UK-5 SI No.87131            | 03.02.89 | 10750/- |  | -do- |  |
| 61 | Cine sales projector            |          | CSC-UK-5 SI No.87129            | 03.02.89 | 10750/- |  | -do- |  |
| 62 | Cine sales projector            |          | CSC-UK-5 SI No.87130            | 03.02.89 | 10750/- |  | -do- |  |
| 63 | Cine sales projector            | 12.18 30 | CSC-UK-5 SI No.87128            | 03.02.89 | 10750/- |  | -do- |  |
| 64 | Cine sales projector            |          | CSC-UK-5 SI No.74587            |          |         |  | -do- |  |
| 65 | Russian Projector               |          | CSC-UK-5 SI No.7485             |          |         |  | -do- |  |
| 66 | Keltron Projector PR No-4/84-85 |          | PI-1160MR-II                    | 12.06.84 | 11875/- |  | -do- |  |
| 67 | Keltron Projector PR No-8/84-85 |          | PJ-1160MR-II 3722               | 22.09.84 | 9150/-  |  | -do- |  |
| 68 | Keltron Projector PR No-3/84-85 |          |                                 | 12.06.84 | 11875/- |  | -do- |  |
| 69 | Keltron Projector               |          | 10-2675                         | 25.07.84 | 91150/- |  | -do- |  |
| 70 | Keltron Projector PR No-84-85   |          |                                 | 25.07.84 | 9150/-  |  | -do- |  |
| 71 | Bell & Howell Projector         |          | Nil                             |          |         |  | -do- |  |
| 72 | Bell & Howell Projector         |          | 302 SI No.94557 CD-5            |          |         |  | -do- |  |
| 73 | Bell & Howell Projector         |          | 202 SL-B-59300                  |          |         |  | -do- |  |
| 74 | Bell & Howell Projector         |          | SL-B-58378 CD-17                |          |         |  | -do- |  |
| 75 | Bell & Howell Projector         |          | 302 SL-B-94590 CD-11            |          |         |  | -do- |  |
| 76 | Bell & Howell Projector         |          | 302 SL-B-94643 CD-4             |          |         |  | -do- |  |

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|----|---|--|--|----------|---------|-------|------|---------------|
| 35 | RCA Projector                                     |  |  | 31.3.66  | 4730/-  |       | -do- | Vol-2 page-17 |
| 36 | RCA Photophone Projector                          |  | IMI-35008 Sl.13750   | 31.3.66  | 4730/-  |       | -do- | Vol-2 page-17 |
| 37 | RCA Photophone Projector P.R.No-55                |  |  | 31.3.66  | 4730/-  |       | -do- |               |
| 38 | Photophone Duluas Projector PR No.112             |  | 10.1.07-016.0 Sl. NoDS-2973                                | 13.8.81  | 12158/- |       | -do- |               |
| 39 | -Do-P.R.No.113                                    |  | 10.1.07-016.0 Sl. NoDS-3696                                | 20.8.82  | 12322/- |       | -do- |               |
| 40 | -Do-P.R.No.109                                    |  | 10.1.07-016.0 Sl. No-GTT-2252                              | 29.8.80  | 490/-   |       | -do- | Vol-5 page-5  |
| 41 | -Do-P.R.108                                       |  | 10.1.07-016.0 Sl. No-GTT-2286                              | -do-     | -do-    |       | -do- |               |
| 42 | -Do-P.R.No.104                                    |  | 10.1.07-016.0 Sl. No-GTT-1755                              | 13.5.80  | 9700/-  |       | -do- |               |
| 43 | -Do-  |  | 10.1.07-016.0 Sl. NoDS-3680                                | 6.8.82   | 20882   | 12322 | -do- |               |
| 44 | -Do-  |  | 10.1.07-016.0 Sl.No-GTT3543                                | 8.10.82  | 12300/- | 12322 | -do- |               |
| 45 | -Do- P.R.No-105                                   |  | 10.1.07-016.0 Sl. NoDS-1752                                | 13.5.80  | 9746/-  |       | -do- |               |
| 46 | Photo conc projector Superlite-II P.R.No.6        |  | 10.1.07-016.0 Sl. NoGS-3305                                | 21.9.84  | 10564/- |       | -do- |               |
| 47 | Do- P.R.No.77/91-92                               |  | 10.1.07-016.0 Sl. NoGS-10653                               | 12.10.92 | 18942/- |       | -do- |               |
| 48 | P.R.No.-49/91-92                                  |  | 10.1.09-002.0 Sl. No-GS-10339                              | 10.04.92 | 18942/- |       | -do- |               |
| 49 | Photo conc projector Superlite-II P.R.No.11/84-85 |  | 10.1.09-002.0.0 Sl. No-GS-3412                             | 03.01.85 | 8575/-  |       | -do- |               |
| 50 | -Do-P.R.No.37/90-91                               |  | 10.1.09-002.0.0 Sl. No-GS-947810.1.07-016.0 Sl. No-GS-9478 | 24.10.90 | 14336/- |       | -do- |               |
| 51 | -Do-P.R.No.2/84-85                                |  | 10.1.09-002.0.0 Sl. No-GS-2498                             | 28.04.84 | 11987/- |       | -do- |               |

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|----|--|--|--------------------------|------------------|--------------------|--|-----------------------|--------------------|
| 9  | -do-<br>PR-95                            |  | IMI-35008<br>SI.PVO-149  | 26.03.76         | 8706/-             |  | -do-<br>circumstances |                    |
| 10 | RCA Photophone<br>Projector<br>PR. No-56 |  |                          | 31.03.66         |                    |  | -do-                  | Vol-3 page-<br>253 |
| 11 | Photo Projector                          |  | IMI-35008<br>SI.19712    |                  |                    |  | -do-                  |                    |
| 12 | Photo Projector                          |  | IMI-35008<br>SI.18650    | 02.06.71         | 4109/-             |  | -do-                  | Vol-3 page-<br>253 |
| 13 | -do-                                     |  | IMI-35008<br>SI.18641    | -do-             | -do-               |  | -do-                  | -do-               |
| 14 | -do-                                     |  | IMI-35008<br>SI.PT0360   |                  |                    |  | -do-                  |                    |
| 15 | -do-                                     |  |                          |                  |                    |  | -do-                  |                    |
| 16 | -do-                                     |  |                          |                  |                    |  | -do-                  |                    |
| 17 | Photo Phone<br>Projector<br>PR No-84     |  | IMI-35008<br>SI.PT0238   | 08.03.73         | 08.03.73 -<br>7110 |  | -do-                  | Vol-4 page-<br>35  |
| 18 | -do-<br>PR-65                            |  |                          | 04.01.71         | 04.01.71<br>4149   |  | -do-                  | Vol-3 page-<br>252 |
| 19 | -do-                                     |  | IMI-35008<br>SI.18303    | -do-             | -do-               |  | -do-                  | -do-               |
| 20 | -do-                                     |  |                          | -do-             | -do-               |  | -do-                  | -do-               |
| 21 | -do-<br>PR-67                            |  |                          | -do-             | -do-               |  | -do-                  | -do-               |
| 22 | -do-<br>PR-73                            |  |                          | 02.06.71         | 4109/-             |  | -do-                  | Vol-3 page-<br>253 |
| 23 | -do-<br>PR-89                            |  | IMI-35008<br>SI.PT0358   | 23.03.73         | 7110/-             |  | -do-                  | Vol-4 page-<br>37  |
| 24 | -do-                                     |  |                          |                  |                    |  | -do-                  |                    |
| 25 | -do-<br>PR-59                            |  |                          | 31.03.66         | 4730/-             |  | -do-                  | Vol-2 page-<br>17  |
| 26 | Photo Projector<br>Superlite             |  | IMI-35008F<br>SI.PS10372 | 15.1.80          | 9810/-             |  | -do-                  | Vol-5 page-<br>32  |
| 27 | Photo Projector<br>Superlite             |  | IMI-35008F<br>SI.PS1551  |                  |                    |  | -do-                  |                    |
| 28 | Photo Projector<br>Superlite<br>PR-99    |  |                          | 2.7.79           | 9762/-             |  | -do-                  | Vol-05<br>page-233 |
| 29 | Photo Projector<br>Superlite<br>PR-68    |  |                          | 2.6.71           | 9109/-             |  | -do-                  |                    |
| 30 | Photo Projector<br>Superlite             |  | IMI-35008<br>SI.19714    |                  |                    |  | -do-                  |                    |
| 31 | Photo Projector<br>Superlite<br>PR-93    |  | IMI-35008F<br>SI.PS1607  | 10.4.75          | 10715/-            |  | -do-                  |                    |
| 32 | Photo Projector<br>Superlite<br>PR-66    |  |                          | 8.1.71<br>4.1.71 | 9109               |  | -do-                  |                    |
| 33 | Photo Projector<br>Superlite<br>PR-86    |  | IMI-35008F<br>SI.PT0363  | 23.3.73          | 7110/-             |  | -do-                  |                    |
| 34 | Photo Projector<br>Superlite<br>PR-62    |  | IMI-35008<br>SI.18324    | 4.1.71           | 9149/-             |  | -do-                  | Vol-2 page-<br>252 |

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|                  |  |   |                        |                     |                |  |                       |                    |
|------------------|--|---|------------------------|---------------------|----------------|--|-----------------------|--------------------|
| 183              | Unisound Amplifier                       | 1 | 45PTMU<br>Sl.6546      | 01.02.83            | 1332/-         |  | do-<br>unser-<br>able | Vol-7 page-<br>47  |
| 184              | Ahuja Amplifier                          | 1 | SSB-60E<br>Sl.559847   | 23.03.84            | 1867/-         |  | -do-                  | Vol-7 page-<br>452 |
| 184              | Ahuja Amplifier                          | 1 | SSB-60E<br>Sl.559941   | 23.03.84            | 1867/-         |  | -do-                  | Vol-7 page-<br>452 |
| 185              | Ahuja Amplifier                          | 1 | 45PTM<br>Sl.330064     | 22.03.78            | 793/-          |  |                       | P-76-V             |
| 186              | -do-                                     |   | 45PTM<br>Sl.330064     | 22.03.78            | 793/-          |  |                       | P-76-V             |
| 187              | -do-                                     | 1 | 45PTM<br>Sl.430536     | 15.07.78            | 1061/-         |  |                       | P-127-V            |
| 188              | -do-                                     | 1 | AB354F<br>Sl.54316     | 29.03.63            | 540/-540/-     |  |                       |                    |
| 189              | -do-<br>Pr. No. 234                      | 1 | SSA-125<br>Sl.287268   | 26.03.63            | 1475/-         |  |                       | P-69-IV            |
| 190              | -do-<br>50PTM                            | 1 | PR-234<br>Sl.196719    | 30.04.74            | 750/-<br>700   |  |                       | P-168-IV           |
| 191              | -do-<br>45PTM                            | 1 | Sl.230499              | 01.05.75            | 895/-<br>695/- |  |                       |                    |
| 192              | -do-<br>45PTM                            | 1 | Sl.230372              | 01.05.75            | 695/-<br>700   |  |                       | P-223-IV           |
| 193              | Ahuja Amplifier<br>45TR 15TR             | 1 | Sl.11366               |                     |                |  |                       |                    |
| 194              | -do-<br>45PTM                            | 1 | Sl.230266              | 01.05.75            | 695/-<br>700   |  |                       | P-223-IV           |
| 195              | -do-<br>SSA160                           | 1 | Sl.907349              | 29.12.94            | 5827/-         |  |                       |                    |
| 196              | -do-<br>45PTM                            | 1 | Sl.505847              |                     |                |  |                       |                    |
| 197              | -do-<br>SSA125                           | 1 | PR-221<br>Sl.287271    | 26.03.77            | 1475/-         |  |                       | P-69-IV            |
| 198              | Ahuja Amplifier<br>45TR PTM              | 1 | Sl.329812              |                     |                |  |                       | P-69-IV            |
| 199              | Ahuja Amplifier<br>SSA125                | 1 | Sl.287290              | 26.03.77            | 1475/-         |  |                       |                    |
| <b>Projector</b> |  |   |                        |                     |                |  |                       |                    |
| 1                | Photo Phone<br>Projector<br>PR No-94     | 1 | IMI-35008<br>Sl.PV0157 | 26.03.76            | 8706/-         |  | Unservic-<br>able     | Vol-2 page-<br>171 |
| 2                | RCA Photophone<br>Projector<br>PR. No-53 | 1 |                        | 24.3.66             | 4735/-         |  | -do-                  | Vol-3 page-<br>253 |
| 3                | Photo Projector                          | 1 | IMI-35008<br>Sl.18659  | 26.03.76<br>26.7.71 | 4109/-         |  | -do-                  | Vol-3 page-<br>253 |
| 4                | -do-<br>PR-74                            | 1 |                        | 24.03.66<br>2.6.71  | 4109/-         |  | -do-                  |                    |
| 5                | RCA Photophone<br>Projector              | 1 | Nil                    | -do-                | -do-           |  | -do-                  | -do-               |
| 6                | Photo Phone<br>Projector No. 75          | 1 | IMI-35008<br>Sl.18649  | 02.06.71            | 4107/-         |  | -do-                  | Vol-3 page-<br>253 |
| 7                | -do-                                     | 1 | IMI-35008<br>Sl.19767  |                     |                |  | -do-                  |                    |
| 8                | Photo Phone<br>Projector                 | 1 |                        | 02.06.71            | 4107/-         |  | -do-                  | Vol-3 page-<br>253 |

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Condition Remarks

|     |                                    |                          |          |             |  |                        |                    |
|-----|------------------------------------|--------------------------|----------|-------------|--|------------------------|--------------------|
| 156 | Edo Kage Radio<br>Priest of Amoyen | CH-150<br>SI-8788        | 13.10.73 | 2318/-      |  | -do-<br>urgent<br>Call | Vol-4 page-<br>164 |
| 157 | -do-                               | CH-150<br>SI-8785        | -do-     | -do-        |  | -do-                   | -do-               |
| 158 | -do-                               | CH-150<br>SI-8791        |          |             |  | -do-                   |                    |
| 159 | -do-                               | CH-150<br>SI-5932        | 20.03.64 | 1500/-      |  | -do-                   | Vol-1 page-<br>98  |
| 160 | -do-                               | CH-150<br>SI-039873      |          |             |  | -do-                   |                    |
| 161 | -do-                               | CH-150<br>SI-5933        | 20.03.64 | 1500/-      |  | -do-                   | Vol-1 page-<br>98  |
| 162 | Operadio Booster<br>Amplifier      | IA-50<br>SI.Nil          |          | 650/-       |  | -do-                   | Vol-4 page-<br>166 |
| 163 | Motors Chicago<br>Pre. Amplifier   | CHPR-44<br>SI.024773     | 19.12.73 | 650/-       |  | -do-                   | -do-               |
| 164 | -do-                               | CHPR-44<br>SI.095873     | -do-     | -do-<br>650 |  | -do-                   | -do-               |
| 165 | -do-                               | CHPR-44<br>SI.023773     | -do-     | -do-<br>650 |  | -do-                   | Vol-1 page-<br>98  |
| 166 | -do-                               | CHPR-44<br>SI.9557       |          | 650         |  | -do-                   | -do-               |
| 167 | -do-                               | CHPR-44<br>SI.5985       | 20.03.64 | 650/-       |  | -do-                   | Vol-4 page-<br>166 |
| 168 | -do-                               | CHPR-44<br>SI.5488       | -do-     | -do-<br>650 |  | -do-                   | -do-               |
| 169 | -do-                               | CHPR-44<br>SI.043873     | 19.12.73 | 650         |  | -do-                   | Vol-4 page-<br>166 |
| 170 | -do-                               | CHPR-44<br>SI.028773     | -do-     | 650         |  | -do-                   | -do-               |
| 171 | -do-                               | CHPR-44<br>SI.3583       | 25.03.58 | 782/-       |  | -do-                   | Vol-1 page-<br>16  |
| 172 | Motors Chicago<br>Pre. Amplifier   | CHPR-44<br>SI.044873     | 19.12.73 | 650/-       |  | -do-                   | Vol-4 page-<br>166 |
| 173 | -do-                               | CHPR-44<br>SI.9501       | 13.10.73 |             |  | -do-                   | Vol-4 page-<br>164 |
| 174 | -do-                               | CHPR-44<br>SI.9551       | 13.10.73 |             |  | -do-                   | Vol-4 page-<br>164 |
| 175 | -do-                               | CHPR-44<br>SI.9555       |          |             |  | -do-                   |                    |
| 176 | -do-                               | CHPR-44<br>SI.2909       |          |             |  | -do-                   |                    |
| 177 | Chicago Booster<br>Amplifier       | CR-3000<br>SI.0176       |          |             |  | -do-                   |                    |
| 178 | -do-                               | CR-3000<br>SI.0190       |          |             |  | -do-                   |                    |
| 179 | -do-                               | CR-<br>2000MX<br>SI.0131 |          |             |  | -do-                   |                    |
| 180 | Ahuja Amplifier                    | 45PTM<br>SI.521999       | 26.03.83 | 1270/-      |  | -do-                   | Vol-7 page-<br>48  |
| 181 | -do-                               | 45PTM<br>SI.330044       | 22.03.78 | 914/-       |  | -do-                   | Vol-5 page-<br>76  |
| 182 | -do-<br>PR-273                     | 45PTM<br>SI.500740       | 29.03.82 | 1269/-      |  | -do-                   | Vol-6 page-<br>66  |

Motors

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|     |  |  |                   |          |        |  |                  |                |        |
|-----|--|--|-------------------|----------|--------|--|------------------|----------------|--------|
| 132 | -do-                                   |  | CR-2000MX SI-0124 | -do-     | -do-   |  | for license able | -do-           | Remade |
| 133 | -do-PR-44/88-89                        |  | CR-2000MX SI-0179 | -do-     | -do-   |  | -do-             | -do-           |        |
| 134 | -do-PR-45/88-89                        |  | CR-2000MX SI-0102 | -do-     | -do-   |  | -do-             | -do-           |        |
| 135 | -do-PR-34/88-89                        |  | CR-2000MX SI-0182 | -do-     | -do-   |  | -do-             | -do-           |        |
| 136 | -do-PR-51/88-89                        |  | CR-2000MX SI-0113 | -do-     | -do-   |  | -do-             | -do-           |        |
| 137 | Chicago Radio Amplifier PR no-26/88-89 |  | CR-3000MX SI-0207 | 18.01.89 | 5200/- |  | -do-             | Vol-9 page-75  |        |
| 138 | -do-PR-29/88-89                        |  | CR-3000MX SI-0185 | -do-     | -do-   |  | -do-             | -do-           |        |
| 139 | -do-                                   |  | CR-3000MX SI-0192 | -do-     | -do-   |  | -do-             | -do-           |        |
| 140 | Ahuja Amplifier PR-222                 |  | SSA-125 SI.287209 | 26.03.75 | 1698/- |  | -do-             | Vol-5 page-69  |        |
| 141 | -do-PR-232                             |  | SSA-125 SI.287272 | -do-     | -do-   |  | -do-             | -do-           |        |
| 142 | Ahuja Amplifier                        |  | 45PTM SI.421553   | 26.03.83 | 1270/- |  | -do-             | Vol-7 page-45  |        |
| 143 | -do-PR-236                             |  | 45PTM SI.421553   | 22.03.78 | 981/-  |  | -do-             | Vol-5 page-75  |        |
| 144 | -do-PR-264                             |  | 45PTM SI.421553   | 18.11.81 | 1285/- |  | -do-             | Vol-5 page-202 |        |
| 145 | -do-PR-274                             |  | 45PTM SI.421553   | 06.08.88 | 1270/- |  | -do-             | Vol-5 page-76  |        |
| 146 | -do-PR-235                             |  | 45PTM SI.421553   | 22.03.78 | 914/-  |  | -do-             | Vol-5 page-158 |        |
| 147 | -do-PR-253                             |  | 45PTM SI.425589   | 26.04.80 | 1135/- |  | -do-             | Vol-5 page-76  |        |
| 148 | -do-PR-243                             |  | 45PTM SI.330079   | 22.03.78 | 914/-  |  | -do-             |                |        |
| 149 | Chicago Radio Amplifier                |  | CH-150 SI-3252    |          |        |  | -do-             |                |        |
| 150 | Chicago Radio Amplifier                |  | CH-150 SI-3253    |          |        |  | -do-             |                |        |
| 151 | -do-                                   |  | CH-250 SI-9520    | 19.12.73 | 1400/- |  | -do-             | Vol-4 page-166 |        |
| 152 | -do-                                   |  | CH-150 SI-037873  |          |        |  | -do-             | Vol-4 page-166 |        |
| 153 | -do-                                   |  | CH-250 SI-9518    | 19.12.73 | 1400/- |  | -do-             |                |        |
| 154 | Operadio Booster Amplifier             |  | 1A-50 SI. Nil     |          |        |  | -do-             |                |        |
| 155 | Chicago Booster Amplifier              |  | CH-150 SI-9543    |          |        |  | do-              |                |        |

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Remain Remains

|     |   |  |                                |          |        |  |      |                    |
|-----|---|--|--------------------------------|----------|--------|--|------|--------------------|
| 108 | -do-<br>PR-208                                |  | 45PMT<br>SI.230467             | 01.05.75 | 819/-  |  | -do- | Vol-4 page-<br>223 |
| 109 | -do-<br><i>Amplifier</i>                      |  | 45PMT<br>SI.521568             | 26.03.83 | 1270/- |  | -do- | Vol-7 page-<br>48  |
| 110 | Unisound<br>Amplifier                         |  | 45PMT<br>SI.10773              | 01.02.83 | 1332/- |  | -do- | Vol-7 page-<br>47  |
| 111 | Ahuja Amplifier<br>PR-203                     |  | 35PTM<br>SI-136470             |          |        |  | -do- |                    |
| 112 | -do-<br><i>Amplifier</i>                      |  | 35PTM<br>SI-154565             |          |        |  | -do- |                    |
| 113 | -do-  |  | 35PTM<br>SI-146115             |          |        |  | -do- |                    |
| 114 | -do-  |  | 35PTM<br>SI-154533             |          |        |  | -do- |                    |
| 115 | -do-  |  | UTR-30X<br>SI.20424            | 03.06.86 |        |  | -do- | Vol-8 page-<br>48  |
| 116 | -do-<br>PR-151                                |  | 50PTM<br>SI.139427             |          |        |  | -do- | Vol-5 page-<br>69  |
| 117 | -do-<br><i>Amplifier</i>                      |  | 50PTM<br>SI.139360             |          |        |  | -do- | Vol-5 page-<br>69  |
| 118 | -do-<br><del>PR-224</del>                     |  | SSA-125<br>SI.287367           | 26.03.75 | 1698/- |  | -do- |                    |
| 119 | -do-<br>PR-231                                |  | SSA-125<br>SI.287289           | 26.03.75 | 1698/- |  | -do- |                    |
| 120 | Amplifier                                     |  | Nil                            |          |        |  | -do- |                    |
| 121 | Ahuja Amplifier                               |  | 35PTM<br>SI-154541             |          |        |  | -do- |                    |
| 122 | Chicago Radio<br>Amplifier PR no-<br>40/88-89 |  | CR-<br>2000MX<br>SI-0130       | 18.01.89 | 5200/- |  | -do- | Vol-9 page-<br>76  |
| 123 | -do-<br>PR-37/88-89                           |  | CR-<br>2000MX<br>SI-0140       | -do-     | -do-   |  | -do- | -do-               |
| 124 | Chicago Radio<br>Amplifier PR no-<br>50/88-89 |  | CR-<br>2000MX<br>SI-0172       | -do-     | -do-   |  | -do- | -do-               |
| 125 | -do-<br>PR-47/88-89                           |  | CR-<br>2000MX SI-<br>0161-0095 | -do-     | -do-   |  | -do- | -do-               |
| 126 | -do-<br>PR-36/88-89                           |  | CR-<br>2000MX SI-<br>0161      | -do-     | -do-   |  | -do- | -do-               |
| 127 | -do-<br>PR-49/88-89                           |  | CR-<br>2000MX<br>SI-0162       | -do-     | -do-   |  | -do- | -do-               |
| 128 | -do-<br>PR-39/88-89                           |  | CR-<br>2000MX<br>SI-0133       | -do-     | -do-   |  | -do- | -do-               |
| 129 | -do-<br>PR-43/88-89                           |  | CR-<br>2000MX<br>SI-0159       | -do-     | -do-   |  | -do- | -do-               |
| 130 | -do-<br>PR-41/88-89                           |  | CR-<br>2000MX<br>SI-0093       | -do-     | -do-   |  | -do- | -do-               |
| 131 | -do-<br><i>PR No - Nil</i>                    |  | CR-<br>2000MX<br>SI-0135       | -do-     | -do-   |  | -do- | -do-               |

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|     |                              |   |                      |          |        |  |                      |                    |
|-----|------------------------------|---|----------------------|----------|--------|--|----------------------|--------------------|
| 80  | -do-<br>RAE                  | 1 | 15448<br>SI.116      |          |        |  | ←do-<br>unservicable |                    |
| 81  | Climax Amplifier             | 1 | Nil                  |          |        |  | -do-                 |                    |
| 82  | Ahuja Amplifier              | 1 | Ac-40<br>SI.39574    |          |        |  | -do-                 |                    |
| 83  | Ahuja Amplifier<br>PR No-204 | 1 | SSB-60<br>SI.217265  |          |        |  | -do-                 |                    |
| 84  | Ahuja Amplifier              | 1 | 50PTM<br>SI.146771   |          |        |  | -do-                 | Vol-4 page-<br>223 |
| 85  | -do-                         | 1 | 51 PTM<br>SI.146665  |          |        |  | -do-                 |                    |
| 86  | -do-<br>PNR-210              | 1 | 5PTM<br>SI.230429    | 01.05.75 | 819/-  |  | -do-                 |                    |
| 87  | -do-<br>Amplifier            | 1 | 50PTM<br>SI.196806   |          |        |  | -do-                 |                    |
| 88  | -do-                         | 1 | 45PTM<br>SI.522069   | 26.03.83 | 1270/- |  | -do-                 | Vol-7 page-<br>98  |
| 89  | -do-                         | 1 | 45PTM<br>SI.236242   | 05.08.75 | 819/-  |  | -do-                 | Vol-7 page-<br>226 |
| 90  | -do-                         | 1 | UTR-30X<br>SI.20428  | 03.06.86 | 997/-  |  | -do-                 | Vol-8 page-<br>44  |
| 91  | -do-                         | 1 | 31PTM<br>SI.154562   |          |        |  | -do-                 |                    |
| 92  | -do-                         | 1 | 50PTM<br>SI.146321   |          |        |  | -do-                 |                    |
| 93  | -do-<br>PNR-225              | 1 | SSA-125<br>SI.287233 | 26.03.75 | 1608/- |  | -do-                 | Vol-5 page-        |
| 94  | -do-<br>PNR-269              | 1 | 45PMT<br>SI.500612   | 29.03.82 | 1269/- |  | -do-                 | Vol-6 page-<br>67  |
| 95  | -do-<br>PNR-265              | 1 | 45PMT<br>SI.483877   | 18.11.81 | 1235/- |  | -do-                 | Vol-5 page-<br>802 |
| 96  | -do-<br>PNR-248              | 1 | 45PMT<br>SI.10733    |          |        |  | -do-                 |                    |
| 97  | Ahuja Amplifier<br>PR-203    | 1 | 50PTM<br>SI.196766   | 30.04.74 | 1260/- |  | -do-                 | Vol-4 page-<br>168 |
| 98  | -do-<br>Ahuja Amplifier      | 1 | 45PMT<br>SI.522024   | 26.03.83 | 1270/- |  | -do-                 | Vol-7 page-<br>48  |
| 99  | -do-<br>PR-261               | 1 | 45PMT<br>SI.430281   | 15.07.80 | 1165/- |  | -do-                 | Vol-5 page-<br>127 |
| 100 | -do-<br>Amplifier            | 1 | 45PMT<br>SI.236511   | 05.08.75 | 819/-  |  | -do-                 | Vol-4 page-<br>226 |
| 101 | -do-<br>PR-213               | 1 | 45PMT<br>SI.236511   | -do-     | -do-   |  | -do-                 | -do-               |
| 102 | -do-<br>PR-259               | 1 | 45PMT<br>SI.429984   | 15.07.80 | 1168/- |  | -do-                 | Vol-5 page-<br>121 |
| 103 | -do-<br>PR-263               | 1 | 45PMT<br>SI.430702   | -do-     | -do-   |  | -do-                 | -do-               |
| 104 | -do-<br>PR-256               | 1 | 45PMT<br>SI.385398   |          |        |  | -do-                 |                    |
| 105 | -do-<br>PR-271               | 1 | 45PMT<br>SI.500727   | 29.03.82 | 1269/- |  | -do-                 | Vol- page-<br>67   |
| 106 | -do-<br>PR-215               | 1 | 45PMT<br>SI.236509   | 05.08.75 | 819/-  |  | -do-                 | Vol-5 page-<br>226 |
| 107 | -do-<br>PR-248               | 1 | 45PMT<br>SI.330081   | 22.03.78 | 914/-  |  | -do-                 | Vol-5 page-<br>76  |

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Condition Remarks

|    |                            |   |                                |          |       |      |                  |
|----|----------------------------|---|--------------------------------|----------|-------|------|------------------|
| 53 | -do- Amp M kane<br>PNR-107 | 1 | A-40HF<br>SI.734054            | -do-     | -do-  | -do- | Vol-1<br>page-98 |
| 54 | -do- Amp M kane<br>PNR-108 | 1 | A-40HF<br>SI.70585             | -do-     | -do-  | -do- | Vol-1<br>page-98 |
| 55 | -do- Amp M kane            | 1 | AB-35HF<br>SI.52705            | 28.03.63 | 540/- | -do- | Vol-1<br>page-98 |
| 56 | -do-                       | 1 | AB-35HF<br>SI.54184            | 29.03.63 | 540/- | -do- | Vol-1<br>page-98 |
| 57 | -do-                       | 1 | AB-35HF<br>SI.52704            | 28.03.63 | 540/- | -do- | Vol-1<br>page-98 |
| 58 | Ahuja Amplifier            | 1 | AB-35HF<br>SI.54208            | 29.03.63 | 540/- | -do- | Vol-1<br>page-98 |
| 59 | -do-<br>PNR-109            | 1 | AB-35HF<br>SI.45666            | 28.03.63 | 540/- | -do- | Vol-1<br>page-98 |
| 60 | -do- Amp M kane            | 1 | AB-35HF<br>SI.52703            | -do-     | -do-  | -do- | -do-             |
| 61 | -do-                       | 1 | AB-35HF<br>SI.52706            | -do-     | -do-  | -do- | -do-             |
| 62 | -do-                       | 1 | ASE.30B<br>SI.74980            |          |       | -do- |                  |
| 63 | -do-                       | 1 | ASE.32B<br>SI.61018            | 11.03.65 | 588/- | -do- | Vol-2<br>page-25 |
| 64 | -do-<br>PNR-127            | 1 | ASE.35BA<br>SI.107903          | 25.07.65 |       | -do- | Vol-3<br>page-67 |
| 65 | -do-<br>PNR-117            | 1 | A-40HF<br>SI.74402             | 20.05.66 | 560/- | -do- | Vol-2<br>page-28 |
| 66 | -do- Amp M kane            | 1 | AB-35HF<br>SI.52736            | 28.03.63 | 540/- | -do- | Vol-1<br>page-98 |
| 67 | -do-                       | 1 | ASE.32B SI.<br>M. k.           | 11.03.65 | 588/- | -do- | Vol-2<br>page-25 |
| 68 | -do-                       | 1 | ASE.35BA<br>SI.107952          | 25.07.65 |       | -do- | Vol-3<br>page-67 |
| 69 | -do-                       | 1 | AB-35HF<br>SI.52699            | 28.03.63 | 540/- | -do- | Vol-1<br>page-98 |
| 70 | -do-                       | 1 | A-40HF SI-<br>74405            | 20.05.66 | 560/- | -do- | Vol-2<br>page-28 |
| 71 | Ahuja Amplifier            | 1 | A-40HF SI-<br>74413            |          | 560/- | -do- | Vol-2<br>page-28 |
| 72 | -do-                       | 1 | AB-35HF<br>SI.52735            |          | 540/- | -do- | Vol-1<br>page-98 |
| 73 | -do-<br>PNR-157            | 1 | A-100M<br>SI.141502            |          |       | -do- |                  |
| 74 | -do-<br>PNR-136            | 1 | A-100M<br>SI.134439            |          |       | -do- |                  |
| 75 | -do- Amp M kane            | 1 | A-100M<br>SI.134387            |          |       | -do- |                  |
| 76 | -do-<br>PNR-187            | 1 | A-100M<br>SI.135540            |          |       | -do- |                  |
| 77 | -do-<br>PNR-158            | 1 | A-100M<br>SI.155801            |          |       | -do- |                  |
| 78 | -do-<br>PNR-188            | 1 | A-100M<br>SI.177334            |          |       | -do- | Vol-1<br>page-16 |
| 79 | RCA Amplifier              | 1 | MI-171<br>25369/3CD<br>SI.5345 | 10.03.58 | 525/- | -do- |                  |

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Condition Remedy

|    |                               |   |                      |          |       |  |                       |                   |
|----|-------------------------------|---|----------------------|----------|-------|--|-----------------------|-------------------|
|    |                               |   | 173359               |          |       |  |                       |                   |
| 26 | Ahuja Amplifier<br>PR No.-165 | 1 | 35-BM SI-<br>173483  | -do-     | -do-  |  | -do-<br>Unserviceable | -do-              |
| 27 | -do-<br>PR No.-179            | 1 | 35-BM SI-<br>173247  | -do-     | -do-  |  | -do-                  | -do-              |
| 28 | Mega Amplifier                | 1 | 25-BM2 SI-<br>2093   |          |       |  | -do-                  |                   |
| 29 | Ahuja Amplifier<br>PR No.-87  | 1 | AB-35HF<br>SI.52741  | 29.03.63 | 540/- |  | -do-                  | Vol-1 page-<br>98 |
| 30 | -do-<br>Ahuja Amplifier       | 1 | ASE-32B<br>SI.62504  | 11.03.65 | 588/- |  | -do-                  | Vol-2 page-<br>35 |
| 31 | -do-                          | 1 | ASE.30B<br>SI.65673  | 26.03.65 | 446/- |  | -do-                  | Vol-2 page-<br>25 |
| 32 | -do-                          | 1 | ASE.30B<br>SI.65674  | 26.03.65 | 448/- |  | -do-                  | -do-              |
| 33 | -do-<br>PNR-115               | 1 | ASE.30B<br>SI.71436  |          |       |  | -do-                  |                   |
| 34 | -do-<br>Ahuja Amplifier       | 1 | ASE.30B<br>SI.76957  |          |       |  | -do-                  |                   |
| 35 | -do-<br>PNR-106               | 1 | ASE.30B<br>SI.65686  | 26.03.65 | 451/- |  | -do-                  | Vol-2 page-<br>25 |
| 36 | Ahuja Amplifier               | 1 | 35-BM SI-<br>105839  | -do-     |       |  | Unserviceable         | Vol-3 page-<br>67 |
| 37 | -do-                          | 1 | AB-35HF<br>SI.52769  |          | 540/- |  | -do-                  | Vol-1 page-<br>98 |
| 38 | -do-                          | 1 | AB-35HF<br>SI.52742  |          | -do-  |  | -do-                  | -do-              |
| 39 | -do-                          | 1 | ASE.30B<br>SI.74932  |          |       |  | -do-                  |                   |
| 40 | -do-                          | 1 | ASE.30B SI.<br>74966 |          |       |  | -do-                  |                   |
| 41 | -do-                          | 1 | ASE.30B SI.<br>74969 |          |       |  | -do-                  |                   |
| 42 | -do-                          | 1 | AB-35HF<br>SI.52761  | 28.03.63 | 540/- |  | -do-                  | Vol-1 page-<br>98 |
| 43 | Ahuja Amplifier               | 1 | ASE.30B<br>SI.76250  |          |       |  | -do-                  |                   |
| 44 | -do-                          | 1 | ASE.30B<br>SI.62527  |          |       |  | -do-                  |                   |
| 45 | -do-                          | 1 | ASE.30B<br>SI.74922  |          |       |  | -do-                  |                   |
| 46 | -do-                          | 1 | ASE.30B<br>SI.104323 |          |       |  | -do-                  |                   |
| 47 | Ahuja Amplifier               | 1 | AB-35HF<br>SI.52710  | 29.03.63 | 540/- |  | Unserviceable         | Vol-1 page-<br>98 |
| 48 | -do-                          | 1 | ASE.30B<br>SI.65667  |          |       |  | -do-                  |                   |
| 49 | -do-                          | 1 | ASE.30B<br>SI.74983  |          |       |  | -do-                  |                   |
| 50 | -do-                          | 1 | ASE.30B<br>SI.74943  |          |       |  | -do-                  | Vol-1<br>page-98  |
| 51 | -do-                          | 1 | AB-35HF<br>SI.52696  | 28.03.63 | 540/- |  | -do-                  | Vol-1<br>page-98  |
| 52 | -do-<br>PNR-109               | 1 | A-40HF<br>SI.73362   | 09.03.66 | 613/- |  | -do-                  | Vol-1<br>page-98  |

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condition remarks

|           |                               |   |                 |          |       |  |  |  |                 |                    |
|-----------|-------------------------------|---|-----------------|----------|-------|--|--|--|-----------------|--------------------|
| 5         | Printing frame                | 1 |                 |          |       |  |  |  | -do-            |                    |
| 6         | Negative reteuling desk       | 1 |                 |          |       |  |  |  | -do-            |                    |
| 7         | Western master exposur meter  | 1 |                 |          |       |  |  |  | -do-            |                    |
| 8         | Camera stand                  | 1 |                 |          |       |  |  |  | -do-            |                    |
| 9         | camera                        | 3 |                 |          |       |  |  |  | -do-            |                    |
| Amplifier |                               |   |                 |          |       |  |  |  |                 |                    |
| 1         | Ahuja Amplifier               | 1 | PQ-22 SI-54135  | 01.09.77 |       |  |  |  | Unserviabl<br>e | Vol-3 page-<br>73  |
| 2         | -do-                          | 1 | 35-BM SI-138630 | 13.02.71 | 480/- |  |  |  | -do-            | Vol-3 page-<br>245 |
| 3         | -do-                          | 1 | 35-BM SI-173400 | 25.01.73 | 634/- |  |  |  | -do-            | Vol-4 page-<br>43  |
| 4         | -do-                          | 1 | 35-BM SI-134818 | 27.03.71 | 544/- |  |  |  | -do-            | Vol-3 page-        |
| 5         | Ahuja Amplifier               | 1 | 35-BM SI-173517 | 25.01.73 | 634/- |  |  |  | -do-            | Vol-4 page-<br>43  |
| 6         | -do-<br>PR No.-168            | 1 | 35-BM SI-173474 | 25.01.73 | 634/- |  |  |  | -do-            | Vol-4 page-<br>43  |
| 7         | -do-                          | 1 | 35-BM SI-134900 | 13.02.71 | 480/- |  |  |  | -do-            | Vol-3 page-<br>245 |
| 8         | -do-                          | 1 | 35-BM SI-173261 | 25.01.73 | 634/- |  |  |  | -do-            | Vol-4 page-<br>43  |
| 9         | -do-<br>PR no.167             | 1 | 35-BM SI-168690 | 25.01.73 | 634/- |  |  |  | -do-            | -do-               |
| 10        | Ahuja Amplifier               | 1 | 35-BM SI-138566 | 13.02.71 | 480/- |  |  |  | -do-            | Vol-3 page-<br>245 |
| 11        | -do-<br>PR No.-133            | 1 | 35-BM SI-138442 | -do-     | -do-  |  |  |  | -do-            | -do-               |
| 12        | Ahuja Amplifier<br>PR No.-163 | 1 | 35-BM SI-165054 | 25.01.73 | 634/- |  |  |  | -do-            | Vol-3 page-<br>245 |
| 13        | Ahuja Amplifier               | 1 | 35-BM SI-173345 | -do-     | -do-  |  |  |  | -do-            | Vol-3 page-<br>245 |
| 14        | -do-                          | 1 | 35-BM SI-134982 | 13.02.71 | 480/- |  |  |  | -do-            | Vol-3 page-<br>245 |
| 15        | -do-                          | 1 | 35-BM SI-134859 | 27.03.71 | 544/- |  |  |  | -do-            | Vol-3 page-<br>245 |
| 16        | Ahuja Amplifier<br>PR No.-138 | 1 | 35-BM SI-134879 | 27.03.71 | 544/- |  |  |  | -do-            | Vol-3 page-<br>245 |
| 17        | Ahuja Amplifier               | 1 | 35-BM SI-134917 | 13.02.71 | 480/- |  |  |  | -do-            | Vol-3 page-<br>245 |
| 18        | -do-                          | 1 | 35-BM SI-173401 | 25.01.73 | 634/- |  |  |  | -do-            | Vol-3 page-<br>245 |
| 19        | -do-                          | 1 | 35-BM SI-173434 | -do-     | -do-  |  |  |  | -do-            | -do-               |
| 20        | -do-                          | 1 | 35-BM SI-173437 | -do-     | -do-  |  |  |  | -do-            | -do-               |
| 21        | -do-                          | 1 | 35-BM SI-173435 | -do-     | -do-  |  |  |  | -do-            | -do-               |
| 22        | -do-                          | 1 | 35-BM SI-173434 | -do-     | -do-  |  |  |  | -do-            | -do-               |
| 23        | -do-                          | 1 | 35-BM SI-173298 | -do-     | -do-  |  |  |  | -do-            | -do-               |
| 24        | Ahuja Amplifier               | 1 | 35-BM SI-173364 | 25.01.73 | 634/- |  |  |  | -do-            | -do-               |
| 25        | -do-                          | 1 | 35-BM SI-       | -do-     | -do-  |  |  |  | -do-            | -do-               |

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comptroller

| VCR/VCP                                  |                               |       |                                  |                 |            | Remarks      |
|--|-------------------------------|-------|----------------------------------|-----------------|------------|--------------|
| 1  | VCP BPL SANKO                 | 1     | M-VHP5021<br>SI-59690119         | 17.01.95        | Rs.12340/- |              |
| 2  | VCR BPL SANKO                 | 1     | M-VHR<br>5300 SI-<br>27696235    | 03.04.92        | Rs.23188/- |              |
| 3  | VCR BPL SANKO                 | 1     | M-VHR<br>5300 SI-<br>17691218    | 06.07.91        | Rs.20695/- |              |
| 4  | VCR BPL SANKO                 | 1     | VHR5101<br>SI-58690659           | 19.01.95        | Rs.15990/- | -do-         |
| 5  | VCR BPL SANKO                 | 1     | M-VHR<br>5300 SI-<br>27695087    | 03.04.92        | Rs.23188/- |              |
| 6  | VCR BPL SANKO                 | 1     | M-V HR<br>5101 SI-<br>1157190547 |                 |            |              |
| 7  | Texla VCR                     | 1     | M.M-300<br>SI-                   |                 |            |              |
| 8  | THOMSON VCP                   | 1     | M-FTH803<br>SI-V18617            | 02.12.99        | Rs.10500/- |              |
| 9  | Normande VCR                  | 1     | M-VI016K<br>SI-F711312           | 08.10.86        | 12500/-    |              |
| 10                                       | National VCR                  | 1     | M<br>N/450EN<br>SI-              | 08.10.86        | 13500/-    |              |
| - added - 10 Nov 2012 - Stock of Unicef  |                               |       |                                  |                 |            |              |
| 1  | Record Player                 | 1     |                                  |                 |            |              |
| 2  | Public Address<br>- do -      | 1 set | EOGEN-one<br>BT-20A              | 2-1, with<br>CD |            | 2, with horn |
| Stock of CD Stock                        |                               |       |                                  |                 |            |              |
| 1  | Stepdown                      | 25    |                                  |                 |            | -do-         |
| 2  | S Adding Machine              | 6     |                                  |                 |            |              |
| 3  | Levis (lay)                   | 11    |                                  |                 |            |              |
| 4  | Record Player                 | 11    |                                  |                 |            |              |
| 5  | Spool                         | 17    |                                  |                 |            |              |
| 6  | Kerosin Projection            | 1     |                                  |                 |            |              |
| 7  | Box Speaker<br>(only speaker) | 3     |                                  |                 |            |              |
| Dandakarmya - Stock of Dandaulraya-Stock |                               |       |                                  |                 |            |              |
| 1  | Box Speaker<br>(Photo phone)  | 7     |                                  |                 |            | -do-         |
| 2  | GramPhone HMV                 | 1     |                                  |                 |            | -do-         |
| 3  | Mike Stand                    | 4     |                                  |                 |            | -do-         |
| 4  | Project Stand                 | 3     |                                  |                 |            | -do-         |
| 5  | Stand Screen                  | 4     |                                  |                 |            | -do-         |
| 6  | Amplifier                     | 4     |                                  |                 |            | -do-         |
| 7  | Stepdown<br>Transformer       | 8     |                                  |                 |            | -do-         |
| 3  | Photo FLASH                   | 1     |                                  |                 |            |              |
| Stock of Dandakarmya                     |                               |       |                                  |                 |            |              |
| 1  | Enlarger                      | 1     |                                  |                 |            | -do-         |
| 2  | Marking Easel                 | 1     |                                  |                 |            | -do-         |
| 3  | Desk Trimer                   | 1     |                                  |                 |            | -do-         |
| 4  | Railler Bellex cine<br>Camera | 1     |                                  |                 |            | -do-         |

4

31

2

Condition removed

|                              |                                   |        |                         |          |              |  |  |      |
|------------------------------|-----------------------------------|--------|-------------------------|----------|--------------|--|--|------|
| 16                           | RC A 25 watt                      | 4+2    |                         | 18.01.89 | @312/-       |  |  | -do- |
| 17                           | Highlex                           | 3      | PA-25                   |          |              |  |  | -do- |
| 18                           | Toa electric                      | 2      | TS-26V                  |          |              |  |  | -do- |
| 19                           | Cine Sales                        | 1      | TS-30V                  |          |              |  |  | -do- |
| 20                           | Champion                          | 1      | SG-25                   |          |              |  |  | -do- |
| 21                           | Universal                         | 1      |                         | 21.02.74 | 52/-         |  |  | -do- |
| 22                           | Capital 40 Watt                   | 2      |                         |          |              |  |  | -do- |
| 23                           | Chicago Radio                     | 12+2   | 34-40                   | 18.01.89 | @312/-       |  |  | -do- |
| 24                           | Supreme                           | 01     | Nil                     |          |              |  |  | -do- |
| 25                           | Ahuja                             | 01     | MW-30                   |          |              |  |  | -do- |
| 26                           | Balkar                            | 08     | Nil                     |          |              |  |  | -do- |
| 27                           | Ahuja                             | 03     | AU-40                   | 23.05.90 | @352/-       |  |  | -do- |
| 28                           | Balkar                            | 02     | S-25                    |          |              |  |  | -do- |
| 29                           | LS Driver Unit                    | 02     | Nil                     |          |              |  |  | -do- |
| 30                           | Piyano                            | 05     | Nil                     |          |              |  |  | -do- |
| 31                           | Elgo Super                        | 01     | TS-26                   |          |              |  |  | -do- |
| 32                           | Gra                               | 01     | GA-25                   |          |              |  |  | -do- |
| 33                           | Pioner                            | 01     | MA-25                   |          |              |  |  | -do- |
| 34                           | Chicago Radio                     | 16     | Nil                     |          |              |  |  | -do- |
| 35                           | RCA-250                           | 11     | Nil                     |          |              |  |  | -do- |
| 36                           | Toa Electric                      | 01     | PA-25                   | 11/8/81  |              |  |  | -do- |
| 37                           | Cine Sales                        | 01     | TS-26                   |          |              |  |  | -do- |
| 38                           | Champion                          | 01     | TS-30                   |          |              |  |  | -do- |
| 39                           | Universal                         | 01     | SG-25                   |          |              |  |  | -do- |
| 40                           | Capital 40 Watt                   | 01     | Nil                     | 21.02.74 | 52/-         |  |  | -do- |
| 41                           | Ahuja                             | 02     | Nil                     |          |              |  |  | -do- |
| 42                           | Chicago                           | 01     | 40T                     |          |              |  |  | -do- |
| 43                           | Ahuja                             | 02     | 40T                     |          |              |  |  | -do- |
| 44                           | Ahuja                             | 01     | 40T                     |          |              |  |  | -do- |
| Total                        |                                   | 403+11 |                         |          |              |  |  |      |
| <b>Micro Phone Stand</b>     |                                   |        |                         |          |              |  |  |      |
| 1.                           | Micro Phone Stand (Big & Small)   | 209    |                         |          |              |  |  |      |
| <b>Stock of AV equipment</b> |                                   |        |                         |          |              |  |  |      |
| 1                            | Head Phone                        | 01     |                         |          |              |  |  | -do- |
| 2                            | Cloth Screen                      |        |                         |          |              |  |  | -do- |
| 3                            | Petromax Light                    | 01     |                         |          |              |  |  | -do- |
| 4                            | Splicer                           | 02     |                         | 20.08.82 | Rs.457/-     |  |  | -do- |
| 5                            | Magic Lernteen                    | 03     |                         |          |              |  |  | -do- |
| 6                            | Eliminator                        | 01     |                         |          |              |  |  | -do- |
| 7                            | Mix Audio.ture Amplifier          | 02     | Philips M-LED SI-815101 | 17/8     |              |  |  | -do- |
| 8                            | -do-                              |        | SI-01247<br>SI-01293    | 17/8     |              |  |  | -do- |
| 9                            | Mobile Phone (Cellular Telephone) | 02     | Sony-2+ SI-450069/-     | 04.12.99 | Rs.16400/-   |  |  | -do- |
| <b>Other Items</b>           |                                   |        |                         |          |              |  |  |      |
| 1                            | Screen Stand                      | 16     |                         | 12.06.84 | Rs.600/-each |  |  | -do- |
| 2                            | Reminder film                     | 22     |                         | 8/82     | Rs.125/-each |  |  | -do- |
| 3                            | Car Radio Cambride England        | 1      |                         |          |              |  |  | -do- |
| 4                            | Plain paper copier (Xerox Paper)  | 1      | Model-A3161             | 10.01.84 | Rs. 28 57/-  |  |  | -do- |

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3

| Sl No. | Name of the AV Equipment             | Quantity | Model No    | Date of Purchase | Cost       | Serviceable | Unserviceable | Remarks |
|--------|--------------------------------------|----------|-------------|------------------|------------|-------------|---------------|---------|
| 22     | Microphone                           | 1nos     | MCM-9549105 |                  |            |             | Do in service | Renewal |
| 23     | Victor Microphone                    | 3nos     |             |                  |            |             | Do            |         |
| 24     | Shure Brothen Green Bulet Microphone | 15nos    | 520         | 25.07.69         | @407/-each |             | Do            |         |
| 25     | Alya Microphone                      | 3nos     | AD-55       |                  |            |             | Do            |         |
| 26     | Phillips vice Microphone             | 1nos     | M-CV-6531   | 29.03.71         | @180/-     |             | Do            |         |
| 27     | Electro Vice Microphone              | 8nos     | 630         |                  |            |             | Do            |         |
| 28     | Alya Microphone                      | 2nos     | ASM811      | 25.03.83         | @130/-each |             | Do            |         |
| 29     | Chicago Microphone                   | 3nos     |             | 08.12.88         | 1290/-each |             | In-service    |         |
| 30     | Altec Microphone                     | 3nos     | 682A        |                  |            |             | Do            |         |
| 31     | American Microphone                  | 1nos     | D-47        |                  |            |             | Do            |         |
| 32     | Microphone                           | 3nos     |             |                  |            |             | Do            |         |
| 33     | Alya Microphone                      | 4nos     | AQN-500     | 21.06.96         | 1496/-     |             | Do            |         |
| 34     | Green Bullet Microphone              | 1nos     | 520         | 25.07.69         |            |             | Do            |         |

condition

L.S. Deliver Units

185 + 150.9

| Sl No. | Name of the AV Equipment       | Quantity | Model No | Date of Purchase | Cost   | Serviceable | Unserviceable | Remarks |
|--------|--------------------------------|----------|----------|------------------|--------|-------------|---------------|---------|
| 1      | L.S Driver Units Universal     | 186 + 3  | MA-25    | 21.2.73          | @47/-  |             | Unserviceable |         |
| 2      | L.S Driver Units Ahuja         | 19       | DU-30    | 31.12.87         | @305/- |             | -do-          |         |
| 3      | L.S Driver Units Chicago Radio | 123      | Gyar-30  | 18.1.89          | @312/- |             | -do-          |         |
| 4      | L.S Driver Units Ahuja         | 10       | DU-35    | 26.5.88          | @488/- |             |               |         |
| 5      | L.S Driver Units Ahuja         | 18       | DU-40    | 26.5.89          | @376/- |             |               |         |
| 6      | L.S Driver Units Universal     | 04       | U-25     | 20.2.74          | @52/-  |             | -do-          |         |
| 7      | L.S Driver Units               | 02       | SPHF-35  |                  |        |             | -do-          |         |
| 8      | L.S Driver Units Binetlex      | 02       |          |                  |        |             | -do-          |         |
| 9      | L.S Driver Units Philips       | 04       |          |                  |        |             | -do-          |         |
| 10     | L.S Driver Units Kleertone     | 01       |          |                  |        |             | -do-          |         |
| 11     | L.S Driver Units Harmoni       | 02       |          |                  |        |             | -do-          |         |
| 12     | L.S Driver Units Ele.Super     | 1 2      | TS-26    |                  |        |             | Unserviceable |         |
| 13     | L.S Driver Units G.P.A         | 1        | GA-25    |                  |        |             | -do-          |         |
| 14     | L.S Driver Units River         | 2        | MA-25    |                  |        |             | -do-          |         |
| 15     | L.S Driver Units Chicago Radio | 16 320   |          |                  |        |             | -do-          |         |

Video Projector

| Sl. No | Name of the Equipments                | Quantity | Model No. Sl. No  | Dated    | Cost         | Serviceable    | Remark | Remarks |
|--------|---------------------------------------|----------|-------------------|----------|--------------|----------------|--------|---------|
| 1      | Video Projector ENTEL                 | 1        | M-PJ400 Sl.4235   | 13.12.88 | Rs.98.575/-  | Un-serviceable | Do     |         |
| 2      | Video Projector ENTEL                 | 1        | M-PJ400 Sl.4236   | 13.12.88 | Rs.98.575/-  | do             | Do     |         |
| 3      | Projection TV system Video projection | 1        | M-PJ120 Sl.06092  | 21.04.92 | Rs.181.168/- | do             | Do     |         |
| 4      | Projection TV system Video projection | 1        | M-PJ120 Sl.875132 | 21.04.92 | Rs.181.168/- | do             | Do     |         |
| 5      | Projection TV system Video projection | 1        | M-PJ120 Sl.07004  | 21.04.92 | Rs.181.168/- | do             | Do     |         |

MICRO PHONE

| Sl No. | Name of the Equipments      | Quantity | Model No. | Dated    | Cost         | Serviceable    | Remark | Remarks |
|--------|-----------------------------|----------|-----------|----------|--------------|----------------|--------|---------|
| 1      | Alya Microphone             | 16 nos.  | AGN-7000  | 23.05.90 | Rs.1144/-    | Un-serviceable | Do     |         |
| 2      | Alya Microphone             | 25 nos.  | ASM-711MS | 17.12.87 | @935/-each   | do             | Do     |         |
| 3      | Alya Microphone X2R         | 9 nos.   | AUD-711   | 05.04.82 | @854/-each   | do             | Do     |         |
| 4      | Alya Microphone             | 8nos.    | AUD-511   | 05.03.81 | @635/- each  | do             | Do     |         |
| 5      | Alya Microphone             | 5nos.    | AUD-77    | 06.07.78 | @347/- each  | do             | Do     |         |
| 6      | Alya Microphone             | 6nos.    | ASM-699MS | 10.04.86 | @634/- each  | do             | Do     |         |
| 7      | Alya Microphone             | 4nos.    | ASM-700MS | 01.03.86 | @1005/- each | do             | Do     |         |
| 8      | Alya Microphone             | 1nos.    | ASM-500   | 01.04.86 | 940/-        | do             | Do     |         |
| 9      | Alya Microphone             | 1nos.    | AUD-535MS | 24.06.83 | 720/-        | do             | Do     |         |
| 10     | Himika Microphone           | 6nos.    | DM-304    | 05.03.73 | @580/-       | do             | Do     |         |
| 11     | Shure Microphone            | 2nos.    | 510-C     | 25.07.69 | @407/-each   | do             | Do     |         |
| 12     | RCA Microphone              | 2nos.    |           | 25.07.69 | @470/-each   | do             | Do     |         |
| 13     | AK9D222 Microphone          |          |           |          |              | do             |        |         |
| 14     |                             |          |           |          |              |                | 88     |         |
| 15     | RCA Microphone              | 1nos     | MI-1204A  |          |              | do             |        |         |
| 16     | B&H Microphone              | 1nos     |           |          |              | do             |        |         |
| 17     | Teisco Microphone           | 2nos     | TM-205    | 16.02.73 | 130/-each    | do             | Do     |         |
| 18     | Electronics Mary Microphone | 13nos    |           |          |              | do             | Do     |         |
| 19     | Chicago Microphone          | 2nos     |           | 08.12.88 | 1296/-each   | do             | Do     |         |
| 20     | Shur Brother Microphone     | 3nos     | M555      | 01.02.71 | 884/-each    | do             | Do     |         |
| 21     | M.C. Microphone             | 4nos     | MCW-EL610 | 24.05.57 | @140/-each   | do             | Do     |         |

Annexure → L

T.E advance statement of 4 nos employee of 12 PR DEPT. (22)

|    | Name & designation                 | Amount taken advance | Bill No<br>Date    | TV No<br>Date |
|----|------------------------------------|----------------------|--------------------|---------------|
| 1- | Pradeep. K. Mohanty<br>P.C         | ₹ - 17000/-          | 465NGE<br>30.10.13 | 7<br>4.11.13  |
| 2- | K. K. Sinha<br>Chief Photographer. | ₹ - 17000/-          | - do -             | - do -        |
| 3- | P. K. Baxla<br>Cameraman           | ₹ - 17000/-          | - do -             | - do -        |
| 4- | Suryanarayana<br>Attendant.        | ₹ - 12000/-          | - do -             | - do -        |

Total - ₹ - 63000/- ✓

The outstanding T.E advance has not been <sup>adjusted</sup> ~~drawn~~ due to ~~copying~~ <sup>copying</sup> of Tour particulars of K. K. Sinha Chief Photographer as the total amount has been drawn in a single bill.

Shri

*[Signature]*  
9.6.14

Desk Officer  
Inf. & P. R. Department  
Bhubaneswar

Seen  
Mx  
22/11/13