Dy-3593/82
19/9/2

Francance

ଭାରତ ସରକାର କାର୍ଯ୍ୟାଳୟ
18 SEP 2007
ଭୁବନେଶ୍ୱର

(14)

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

Dy-1582/B
8.11.07.

BY REGISTERED POST

Memo No.OA-III-IR No.- 246/07-08/ Dated:

To

The District Information & Public Relation Officer Kalahandi Bhawanipatna

Sir,

I am to forward herewith the Inspection Report No. 246/07-08/ on the accounts of Yearmarkback mat for the period from 1.95 to 8/2007 reply to the Inspection Report may please be furnished through the Secy. to Govt. of Orissa, I.&P.R. Deptt. BBSR within one month from the date of its issue kindly acknowledgement the receipt of the Inspection Report. The following outstanding Paras of Old Inspection Report may be treated as settled.

A

SRD 7/25/07

Sl.No.	Inspection Report No.	Para No.
1.	336/94-95	2, 3, 4, 5, 6, 7 &
2.		
3.		
4.		
5.		

Yours faithfully,

Sd/-

Sr. Audit Officer/OAD-3 Sec.

BY REGISTERED POST

Memo No.OA-III-IR No.-246/07-08/ Date:

Copy together with a copy of the IR forwarded to the Collector, Kalahandi, Bhawanipatna 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 alongwith his comments thereon.

Sd/-

Sr. Audit Officer/OA-3.

17 SEP 2007

13 Ser 2007

BY REGISTERED POST

(4)

Memo No.OA-III-IR No. 246/07-08/ 421 Date: 11-9-087

Copy together with a copy of the IR forwarded to the Secy. to Govt. of Orissa, Information & Public Relation Deptt. BBSR for information and necessary action. Special attention is invited to the irregularities pointed out in paragraphs ..... for necessary ..... His comments on para of the IR may please be communicated to this office at an early date.

Sr. Audit Officer/OA-3.

OFFICE OF THE PR. ACCOUNTANT GENERAL(C.A.)
ORISSA: BHUBANESWAR

INSPECTION REPORT NO.246/07-08

Name of the a/cs audited	: Cash & Contingency A/cs of the District Information & Public Relation Officer, Kalahandi, Bhawanipatna.
Period of a/cs	: 1/95 to 3/07
Time taken for audit	: 28.4.07 to 3.5.07(5 working days)
Name of the Officer inchange of the A/cs	: Sri I.P. Singh, DIPRO upto28.11.95 Sri T. Ahamad, DIPRO 28.11.95 to 28.8.98 Sri I.P. Singh, DIPRO 28.8.98 to 6.5.99 Sri A.K. Patra, DIPRO 6.5.99 to 23.7.2002 Sri Haldar Nial I/C DIPRO 23.7.02 to 3.7.03 Sri A.K. Patra, DIPRO 4.7.03 to date.
Name of the officers who conducted audit	: Sri B.D. Behera, AAO Sri P.K. Rout, S.O. Upto 25.5.07
Name of the Reviewing officer	: Sri B.C. Sahoo, Sr.A.O.
Scope of audit	: A test check and general examination of accounts records pertaining to the period covered under audit.

Part-I

a). Introductory:- NIL

b). Outstanding paras of previous IRs:-

139/02-03 2,3,4,5,6,7.

c). Schedule of persistent Irregularities:- N

i). Non-realisation of security deposit from persons handling cash and store.

ii). Non-adjustment of O/s advances.

iii). Non-utilisation of unutilised amts.

iv). Non-maintenance of property register.

Part-II-A

-NIL-

Contd.....2

(12)

Part-II-B

2. **Cash Book and Management of Cash**

The Cash Book maintained by the District Information & Public Relation Officer, Kalahandi, was closed with the balances of Rs.1,71,370/- and Rs.2,99,787.00 on 31.3.06 and on 31.3.07 respectively. The mode of keeping the balances were as under.

Mode of balances	CB as on 31.3.06	CB as on 31.3.07
In shape of Cash	123131	245264
In shape of adv.	41626	47910
In shape of Paid Vrs.	6613	6613
	171370.00	2,99,787.00

On general review of the Cash Book the following irregularities were noticed:-

a). **Outstanding Advance.**

The closing balance as on 31.3.07 of the Cash Book included Rs.47910.00 towards ~~outstanfnd~~ outstanding Advances for a pretty long period. The details showing the date of payment, name of the payee , purpose of payment etc. are given in the Annexure-"A" . On this being pointed out it was stated in ~~reply~~ reply that effective steps would be taken to recover the amount from the concerned persons early.

b). **Paid Vouchers.**

Paid Vouchers to the extent of Rs.6613/- were retained in the closing cash balance as on 31.3.07, in contravation to GOFD Circular No.24080/F dt.18.7.64 read with No.9482/F dt.6.3.2000. Obviously the above expenditure was incurred out of the available cash in anticipation of sanction/allotment. On this being pointed out it was replied that the expenditure was incurred towards meeting Telephone charges out of the available cash which would be recoupted on receipt of further allotment from Govt.

Steps may however be taken to recoup the amount early under intimation to audit.

c). **Unclassified amount of Rs.35,777.00**

An unclassified amount of Rs.35,777.00 remained as a part of the closing balance as on 31.3.07. The reasons of retaining such unclassified amount as a part of the closing balance as on 31.3.07 could not however be stated to audit .

The amount of Rs.35777.00 therefore be classified early and compliance reported to audit.

Contd...3

(11)

d). Retention of heavy Cash balances.

Retention of huge balances is contrary to the provisions contained in GOFD Circular No.31088/F dt.14.8.1981 read with SR-242 of OTC Vol-I . Which needs to be strictly avoided in future. Some instances are given below.

Date	Amt. retained
31.3.03	66,632/-
15.6.04	74,573/-
29.3.05	64,424/-
13.2.06	97,908/-
30.3.07	2,51,341/-

3. Mismatching balances resuting Discrepancy of Rs.22,220.15

During the course of checking of the OB/CB inthe cash Book it was noticed in audit that the closing balance of Rs.22220.15 on 25.11.95 which should have been the OB on the next transactions ~~on the subsequent~~ date i.e. on 28.11.95 have not actually been taken as such by the relieved DI & PRO . Rather a new cash book was opened by the relieved officer Sri Tajudin Ahmed Ex-DI & PRO on 28.11.95 with 'NIL' opening balance. No valid taking over / handing over charge Reports was recorded by both the relieving and relieved Officers. No satisfactory reply could be given to audit when asked as to why this amount of Rs.22,220.15 would not be treated as 'Misappropriated' amount.

A point from this, the closing balance of Rs.31,626.00 on 30.3.96 which should have been the opening balance asthe next transactions date on 2.4.96 have actually been taken Rs.32,626.00 as the opening balance resulting a discrepancy of Rs.1000.00.

It was however further ascertained in audit that this Rs.1000.00 was drawn vide bill no.177 dt.31.3.95 and the said amount was also deposited with the Treasury vide challanne No.7 dt.31.3.95.

Once again the said amount of Rs.1000/- was included in the Cash balance on 31.3.96 i.e. after one year from the date of drawal.

The circumstances under which the amount which was already could be again included in the Cash Book need be stated audit. The reason of the above discrepancy need also to audit.

Contd.....4

4. Irregular payment of Surrender Leave Salary.

On scrutiny of records it was noticed that during the Block period "1998-2000". Surrender leave for 30 days was sanctioned in favour of Sri Monoj Kumar Behera clerk-Cum-Librarian vide order No.371 dt.16.4.98 and accordingly an amt. of Rs.3130/- was paid to Sri Behera towards surrender leave salary drawn vide bill No.6 dt.22.4.98 when Sri Behera was having 105 days of E.L. at his credit as on 30.6.98 which was highly irregular.

In reply it was stated by the DI & PRO that the amount would be recovered very soon.

Hence , effective steps need be taken to recovery the amount of surrender leave salary paid in excess to Sri Behera early under intimation to audit.

5. Idle expenditure on sound recordist in Television Extension Unit , Bhawanipatna.

On sructiny of records it was noticed that the Govt. Vehicle bearing Regd. No.OR-02-D-8709 attached to Television Extension unit at Bhawanipatna met an accident on 2.9.2000 and became off-road and lying as such without any repair till date. Accordingly all the five(5) staffs attached to the unit became idle due to off road condition of the vehicle out of the five idle staffs two staffs(i.e. Asst. Programme Co. ordinator and Lightman) were deputed to Bhubaneswar unit and driver of the vehicle was deputed to Kalahandi Zilla Sakhyarata Samiti(H.Z.S.S.) and the Camera man resigned from service. But one Staff Sri Ganeswar Hemram sound Recordist was not engaged and remained idle till date. Pay and allowances were regularly drawn and disbursed to Sri Hemrum the details of which are indicated in Annexure-D.

On this being pointed out it was stated in reply that no work was assigned to Sri Hemrum by Govt. .

Effective steps need however be taken to utilise the services of the sound recordist under intimation to audit.

6. Delay in Publicity of Biju K.B.K. Yojana.

During 2006-07 an allotment of funds for Rs.200000/- was received from Govt. towards Publicity of Biju K.B.K. Yojana vide letter No.1839 dt.19.1.2007. out of which an amt of Rs.199966/- was drawn vide bill No.125 of 2006-07 [illegible] for the above work. Balance amt [illegible] of 31.3.2007.

Contd

Out of the [redacted]unt an amount of Rs.409/- only was spent towa-rds advertisement charges in the daily Publication news paper " The Samay" and"Daily Bhaskar" as per approved Govt. rate by leaving a balance major amount of Rs.1,95,875/- still to be spent for supply of loadings with making charges at different G.P.s/Blocks for wide publicity of Biju KBK Yojana which was not yet finalised by proper utilisation of the amounts drawn for the purpose.

In reply. it was stated by the D.I. and PRO that the amount would be utilised soon.

Hence effective steps may be taken for the utilisation of the balance amounts for the purpose it was received by wide publicity of Biju KBK Yojan at different GPs/Blocks level as early as possible under due intimation to audit.

7. Irregular Payment of Electricity Duty.

As per Para 13 of the Orissa Electricity Duty (Act)=1961, all the Govt. officer are exempted to pay electricity duty(ED) on the consumption of energy charges made by those officer.

But it was noticed that some payment of ED was made by the DI & PRO Bawanipatna in different bills in contravention to the above provisions as detailed here under which was highly irregular.

Sl No.	Bill No.& Yr.	Amt. of EC	Amt. of ED	M/R	Total amt. paid.
1.	128/01-02	5450/-	226/-	-	5676/-
2.	127/03-04	38400/-	1500/-	100/-	40000/-
3.	102/04-05	9500/-	500/-	-	10000/-
			Rs.2226/-		

In reply , it was stated by the DI& PRO for the refund of the amount.

Efficient steps may be taken to refund back the above amount of ED from the electricity authority (WESCO) failing which the adjustment of the same in the subsequent bills may be intimated to audit.

8. Irregular Drawal of Tel. Charges and Electricity Charges

As per SR 242 of OTC Vol-I amounts should not be drawn from theTreasury unless untill it is required for immediate disburaement. But it was noticed that some amounts were drawn by the DI &PRO under Telephone charges(TC) and Electricity

Contd....6

above drawal amo

(8)

(EC) which were not yet utilised properly for the purpose it was drawn in contravention to the above provisions as detailed below which was highly irregular.

Sl No.	Bill No. & Year	Nature of drawal	Amt. drawn	Amt. utilised	Balance left
1.	32/02-02	T.C.	Rs.2500/-	1855/-	645/-
2.	139/02-03	-do-	Rs.1595/-	768/-	827/-
3.	10/03-04	-do-	Rs.2400/-	--	2400/-
4.	101/04-05	-do-	1918/-	--	1918/-
5.	130/05-06	-do-	2200/-	--	2200/-
6.	126/06-07	-do-	2000/-	--	2000/-
7.	39/04-05	E.C.	15000/-	14100/-	900/-
8.	35/05-06	-do-	12500/-	--	12500/-

In reply it was stated by the DI & PRO for the utilisation of the amounts drawn under TC & EC.

Effective steps may be taken for the utilisation of the unspent amounts under T.C. & E.C. for the purpose it was drawn failing which the amount authority will be refunded to the sanctioning authority under intimation to audit.

Part-III

A test audit note containing minor and procedural nature of irregularities has been issued separately . The compliance to which may be shown to next audit.

Sr. Audit Officer.

P R O F O R M A

Annexure - A (88)

Categorywise Position of out standing advance as on 31-3-2007

Name of the Employee with Designation	Date of advance	Amount of advance	Purpose	Page number of advance Register	Outstanding advance as on 31-3-07	Remark
01	02	03	04	05	06	07
Sri Manoranjan Bhoi, SDI & PRO	23-3-98	350	—	51		
"	30-3-98	350	—	51		
"	8-9-98	195	Fuel charges of vehicle OR-05-B 5789	51		
Sri L.P. Singh Ex-SDI & PRO	21-1-99	2250	—	51		
	27-2-99	300	—	51		
	15-3-99	3682	—	51		
	3-4-99	12,500	—	51		
	4-4-99	10	—	51		
Sri Hitlhar Nayak, SDI & PRO	29-9-99	470	Gandhi Jayanti	51		
Sri Asutosh Panda Peon	25-10-99	564	To deposit Telephone Charges	51	(246/07-08) DIPRO Kalahandi	
Sri Ashok Ku. Pradhan, SDI & PRO	25-1-2000	2000	Election Expenses	51		
"	4-4-2000	300	—	51		
"	10-5-2000	150	—	51		
"	11-12-2000	500	Jeep Expenditure	51		
Sri Asutosh Panda, Peon	27-2-2004	150	Repair of Typewriter/Duplicator	52		
				51, 395		

DISTRICT INFORMATION & PUBLIC RELATION OFFICER
KALAHANDI

(8-2)

P R O F O R M A (8-2)

Categorywise position of outstanding advances as on 31.3.2007

(87) (6)

Name of the employee with designation	Date of advance	Amount of advance	Purpose	Page number of advance register	Outstanding advance as on 31.3.07	Remarks
01	02	03	04	05	06	07
	B/F	21,895		B/F 21,895		
Sri Krishnamohan Lahu, Peon	16-9-05	200	Stamp	52		
"	19-9-05	300	"	52		
Sri G.K. Behera Clerk Cum Peon	3-2-06	250	"	53		
Sri A. Rao, Driver	20-2-06	1345	Child Film	53		
"	21-2-06	1528	"	53		
Sri Charan Pradhan, Projectionist	21-2-06	200	"	53		
"	22-2-06	300	"	53		
"	24-2-06	200	"	53		
"	25-2-06	96	"	53		
Sri Chetan Panda, Peon	25-2-06	50	"	53		
Sri A. Rao Driver	27-2-06	600	"	53		
"	27-2-06	170	"	54		
Sri Charan Pradhan, Projectionist	27-2-06	100	"	54		
"	1-3-06	100	"	54		
Sri A. Rao Driver	1-2-06	50	"	54		
"	2-3-06	750	"	"		
		28,134				

(2nd/04-06 approved)

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DISTRICT INFORMATION & PUBLIC RELATION OFFICER KALAHANDI

୧୍ୟ	୦୨	୦୩	୦୪	୦୫	୦୬	୦୭
Sri Charan Pradhan Projectionist	୨: ୩-୦୬	B-F ରାଶି 134 Chila Gilan ୫୦	Chila Gilan	୫h		
Sri A-Rao, Driver	3-3-06	400	"	୫h		
Sri Charan Pradhan Projectionist	3-3-06	200	"	୫h		
Sri A-Rao, Driver	4-3-06	400	"	୫h		
Sri Charan Pradhan Projectionist	4-3-06	250	"	୫h		
"	7-3-06	100	"	୫h		
Sri A-Rao, Driver	7-3-06	520	"	୫h		
Sri Charan Pradhan Projectionist	10-3-06	୫୦	"	୫h		
Sri A-Rao, Driver	10-3-06	20	"	୫h		
Sri Charan Pradhan Projectionist	10-3-06	100	"	୫h		
Sri A-Rao, Driver	୨୫-3-06	150	"	୫h		
Sri G.K. Behera Clerk Kibman	୨୪-3-06	୨୦୦	stamp	୫h	2,46/07.05 (ଦୁଇଶହ-ଚାଳିଶଛଅ)	
Sri A-Rao, Driver	୨୯-3-06	800	Chila Gilan	୫୫		
Sri Charan Pradhan Projectionist	୨୯-3-06	100	"	୫୫		
Sri A-Rao, Driver	3-4-05	1,000	"	୫୫		
Sri Charan Pradhan Projectionist	3-4-05	150	"	୫୫		
Sri A-Rao, Driver	3-4-06	150	"	୫୫		
"	6-4-06	170	"	୫୫		

DISTRICT INFORMATION & PUBLIC RELATIONS OFFICER
KALAHANDI

01	02	03	04	05	06	07
Sri A. Rao, Advocate	7-4-06	860	Child Gifts	55		
"	4-4-06	100	"	55		
Sri Charan Pradhan Projectionist	7-4-06	100	"	55		
"	7-4-06	200	"	55		
Sri A. Rao, Advocate	13-4-06	150	"	55		
Sri Charan Pradhan Projectionist	15-4-06	300	"	55		
Sri A. Rao, Advocate	17-4-06	1720	"	55		
"	17-4-06	200	"	55		
Sri Charan Pradhan Projectionist	17-4-06	300	"	56		
"	22-4-06	100	"	56		
Sri Lambodar Sahu Peon	28-4-06	~~100~~	"	~~56~~	24/07.08 Pre-Xatahundi	
"	13-5-06	50	"	56		
Sri Charan Pradhan Projectionist	13-5-06	300	"	56		
Sri Lambodar Sahu, Peon	13-5-06	50	"	56		
Sri Lambodar Sahu, Peon	13-5-06	150	"	57		
"	18-5-06	40	"	56		
Sri A. K. Behera, Clerk Library	5-6-06	34	"	57		
Sri Lambodar Sahu, Peon	18-4-06	40	Cost of Capacitor	57		
Sri A. K. Behera, Clerk Library	19-6-06	10	Stamp	57		
		5,478				

DISTRICT MAGISTRATE & PUBLIC RELATIONS OFFICER KALAHANDI

B-6-37, 878

Sri M.K. Behera, Clerk Library	26-5-06	100	Rathyatra		
Sri Lambodhar Sahu, Peon	26-6-06	25	Cart of G.C.		
Sri A. Rao, Driver	28-7-06	06	POL		
Sri M.K. Behera, Clerk Library	11-8-06	200	Stamp		
Sri Lambodar Sahu, Peon	12-8-06	30	Chillafilm		
Sri M.K. Behera, Clerk Library	26-8-06	200	Stamp		
Sri Tankadhar Barik, Peon	18-11-06	100	Ekta Diwas		
Sri K.N. Sahu, Office	18-11-06	100	"		
Sri Lambodhar Sahu Peon					
~~Sri Krushna Naik, Jr. Clerk~~	7-12-06	~~200~~ 411	Cost of Paper		
Sri M.K. Behera, Clerk Library	14-12-06	200	Computerisation of documents of Relief Annual stationary articles		
Sri Lambodhar Sahu, Peon	18-12-06	120			
Sri M.K. Behera, Clerk Library	22-12-06	200	Stamp	246/07-08 (DIPRO-Jankhandi)	
Sri Lambodar Sahu, Peon	6-1-07	20	Cost of Gly Loop		
Sri A. Rao, Driver	8-1-07	79	POL		
—Do—	9-2-07	360	"		
Sri Lambodhar Sahu, Peon	22-2-07	50	Cost of Tube		402.86
Sri M.K. Behera, Clerk Library	8-3-07	225	Postal charges & stationary articles		767.4
—Do—	19-3-07	150	Outer Day		479.10
Sri A. Rao, Driver	20-3-07	150	POL		
		No. 2806			

DISTRICT INFORMATION & PUBLIC RELATION OFFICER
KALAHANDI

Annexure - A

P R O F O R M A

Sl. No.	Name of the Govt. servant with Designation	Bill No. & date	Date & Amount of Payment	Description of advance	Amount outstanding as on 31.3.07 (8)	Reason for non-adjustment
01	02	03	04	05	06	07
01	Sri Haldhar Oram, JDI Dharamjaigarh	—	16-4-02	TE	200	
02	Sri Asutosh Banda, Peon	—	15-12-03	TE	400	
03	Do — Do —	—	24-3-04	TE	600	
04	Do —	—	19-11-04	TE	100	
05	Sri Haldhar Oram, JDI Jaigarh	—	24-12-04	TE	600	
06	Sri Asutosh Banda, Peon	—	11-1-05	TE	600	(242/17-08 DI R&B-Nabarangpur)
07	Sri Ganeswar Hembram Sound Recordist	—	5-2-05	TE	300	
08	Sri Asutosh Banda, Peon	—	10-6-05	TE	1000	
09	Do —	—	16-2-05	TE	1200	
10	Sri Charan Pradhan Projectionist	—	24-3-05	TE	500	
11	Sri Asutosh Banda, Peon	—	31-5-06	TE	350	
12	Sri Krishnadas Oraik, Jr. Clerk	—	7-12-06	T.E	2,000	
13.	Sri A. Rao, Driver	—	8-12-06	TE	100	

TOTAL

DISTRICT INFORMATION & PUBLIC RELATION OFFICER
KALAHANDI

Details of Bill vouchers. Annexure - (B) (82)

Date of Payment	Item of Expenditure	Amount (Rs)
9.7.2002	Payment of Telephone Charges from 5-12.01 to 5-12-02	6153
7-8-2003	Repair of Office Jeep	310
7-8-2003	Repair of seat of Office Jeep	150
		Total Rs 6613/-

(Rs 46/07-04 DIPRO - Kalahandi)

DISTRICT INFORMATION & PUBLIC RELATION OFFICER KALAHANDI
30/4/07

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Cash Analysis as on 31.3.2007

Annexure, C (81)

Cash Accounts for the month

RECEIPTS

Month & Date	Particulars	Ledger Folio	Amount Rs.	P.	Total Amount Rs.	P.
32/01-02	Telephone	350	1255		645	
139/03-03	ditto	1595	768		827	
10 "	ditto	2400	—		2400	
[illegible]	Adjustment of advance	893	—		893	
39/04-05	Electricity dues	15,000	19,100		700	
10/04-05	Telephone	1918	—		1918	
183/ "	on V (Poh)	5186	5136		50	
34/05-06	ditto	2441	2431		10	
35 "	Electricity dues	12,560	—		12,560	
15 "	on V (Poh)	2925	2916		69	
[illegible]	Chi Arun Gin	15,000	—		15,000	
130/05-06	Telephone	2200	—		2200	
131 "						
19/05-07	O.C. [illegible]	150	1332		1782	
[illegible]	Recovery of advance by Ashok Ku. Sahu, Ex-Peon towards cost of [illegible] vide Bank a/c [illegible]	30	—		30	
[illegible]	Chi Arun Gin	11,400	—		11,400	
[illegible]	Adjustment of advance by SK. Tajeddin Ahmed, Ex-[illegible] vide Bank a/c 6 of DDR No 2/06.07	70	—		70	
90/05-07	O.C. Information Centre	3698	3575		123	
114 "	TE of Sri G. Hembram, SO	1572	—		1572	
121/ "	O.C. [illegible]	3038	816		2222	
122 "	O.C. Information Centre	3982	—		3982	
124 "	Republic day	10,000	864		9136	
125 "	Biju KBK Yojana	1,44,966	4091		1,95,875	
126 "	Telephone charges	2,000	—		2,000	
[illegible]	[illegible]	(-)			[illegible]	
[illegible]					2,99,[illegible]	

(Rupees two lakhs [illegible] thousand [illegible] hundred eighty seven) only.

(26/07.06)
DIPRO-Koraput

DISTRICT INFORMATION & PUBLIC RELATION OFFICER
KALAHANDI

Annexure-D (80)

(1)

Statement showing pay & allowances drawn by Sri Ganeswar Hemrum for the period from 2.9.2000 to 31.3.07

Period	Pay & allowance paid Rs
9/2000 to 11/2000	8946 X 3 = 26,838.00
12/2000 to 11/2001	9207 X 12 = 1,10,484.00
12/2001 to 11/2002	9455 X 12 = 1,13,460.00
12/2002 to 11/2003	9989 X 12 = 1,19,868.00
12/2003 to 11/2004	10726 X 12 = 1,28,712.00
12/2004 to 11/2005	11627 X 12 = 1,39,524.00
12/2005 to 11/2006	12346 X 12 = 1,48,152.00
12/2006 to 3/2007	13975 X 4 = 55900.00
	Rs 8,42,938.00

24/07-09
DIRPO-Kalahandi

AAO/CMD-22

27/5/7

DISTRICT INFORMATION & PUBLIC RELATIONS OFFICER
KALAHANDI
31/5/07