

*Handwritten notes:*  
gLB  
R/S  
2925/14 PR

**ଅନୁମୋଦନ ନିମିତ୍ତ ଚିଠି  
DRAFT FOR APPROVAL**

ତା. 22-1-08

୧. P.R. ବିଭାଗ ସଂଖ୍ୟା

2925/14 PR

ପ୍ରାପକ

ନମ୍ବର: Aud-64/2008

To

The DI&PRO., Bhadrak.

କ୍ରମିକ ସଂ:.....

Sub:- Submission of Compliance report  
of I/R. No. 414/2007-08 dt. 30.08.07.

Sir, In view of a reference to the letter  
No. OA-III-IR No. 414/2007-08 dt. 03.08.2007  
of the office of the PR. Accountant General  
(Civil Audit) Orissa, Bhubaneswar addressed  
to you on the subject mentioned above,  
I am directed to say that, the compliance  
to the above mentioned Inspection Report may  
please be furnished <sup>to this Deptt.</sup> in duplicate immediately  
for onwards transmission of the same to the  
Office of the PR. Accountant General (Civil Audit)  
Orissa, Bhubaneswar

This may please be treated as most urgent.

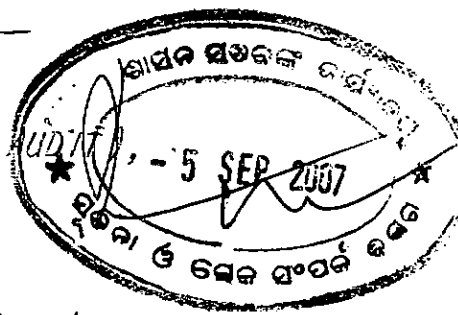
*Signature:*  
Y.P.  
A.F.A-Cum-U.P.S.

Dy-1437 P.S.  
18.9.07

Dy 3500/Jr

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



BY REGISTERED POST

Memo No. OA-111-IR No. - 414/2007-08/

Dated:

To

The District Information Officer  
Public Relations Officer, Bhubaneswar

Sir,

A  
CRP  
17/9/07

I am to forward herewith the Inspection Report No. 114/2007-08 on the accounts of ... for the period from 1/1/2007 to 5/7/2007. Reply to the Inspection Report may please be furnished through ... 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.

Sl.No.	Inspection Report No.	Para No.
1.	71/0127/02	2, 3, 4, 6, 7 (10 lines)
2.		
3.		
4.		
5.		

Yours faithfully,  
Sd/-  
Sr. Audit Officer/OAD-3 Sec.

BY REGISTERED POST

Memo No. OA-111-IR No. - 414/2007-08/

Date:

Copy together with a copy of the IR forwarded to the Collector, Dist. - Bhubaneswar 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.

3 SEP 2007

BY REGISTERED POST

Memo No. OA-111-IR No. 414/2007-08/ 360

Date: 30-8-07

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

Sd/-  
Sr. Audit Officer/OA-3.

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

INSPECTION REPORT NO .414/2007-08

Name of the accounts audited : Cash and contingencies  
of the District Information  
and public Relations  
Officer, Bhadrak.

Period of accounts audited : 4/2001 to 5/2007.

Time taken for audit : 8-06-07 to 16-06-07.

Name of the head of office  
as well as of officer-in charge  
of Accounts : 1) Sri.H.M.Jena, DI&P.R.O.  
Dt 27-7-98 to 24-09 01.  
2) Sri.A.S.Das, D.I.&P.R.O  
24-09-01 to 01-07-02  
3) Sri-H.M.Jena ,D.I&P.R.O  
Dt 01-07-02 to date.

Name of the officer who  
audited the accounts : 1) Shri J.Sahoo section  
officer  
2) Shri R.N.Singh section  
officer

Name of the Reviewing  
officer : Shri.R.K.Sethi  
Senior Audit officer

Scope of audit : 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 I.Rs	
	<u>IRNO/year</u>	<u>paras outstanding</u>
1)	74/c 123/01-02	IR closed.

- c) Schedule of persistent irregularities:-
- 1) Cash chest has not been embedded to the wall
  - 2) Security deposits are not realised from the persons handling cash and store.

part- II(A)

- NIL -

- 2) Idle Expenditure on Radio Inspector(R.I) Rs. 8.17 lakh

With a view to acquainting the people of rural population living in hilly, inaccessible far-flung and tribal areas of the country and helping eradicate illiteracy, create social awareness, adopt improved methods of civilisation, social welfare measures, health and sanitation entertainment and move people of these areas to participate in the national main stream, the scheme of community listening and viewing was introduced w.e.f. 1975 onwards.

By the advancement of modern technology in electro-media services and availability of Radio and T.V. within the reach of everybody, the scheme has lost its significance (the scheme is closed wef. 2001). But the post of Radio Inspector (R.I) is continuing and Sri. Avay Ku. Nayak RI has been paid a sum of Rs. 8,16,872=00 towards his salaries for the period from 4/01 to 5/07 detailed vide Annexure-A enclosed which is construed to be idle expenditure.

On this being pointed out in audit the authority stated that Shri Nayak has been allocated with the works like (1) He is functioning as A.P.I.O on R.T.I. of this office (2) He is in charge of cable network and cable Registration. But he could not produce any record maintained by Sri. Nayak to that effect.

Thus it is evident that Sri Nayak has been paid from g vt. exchequer without rendering any service to govt.

This is brought to the notice of govt. in I.&P.R Deptt. BBSR. for needful action under intimation to audit.

- 3) Non-return/disposal of unserviceable articles  
Rs. 9800/-

It was seen from stock Register and informations furnished that the following articles received from the govt. in I&P.R. Deptt. BBSR. were lying in unserviceable/ defective condition whose approximate cost works out to Rs. 9,800/ as detailed vide Annexure - 'B' enclosed.

These articles may either be returned to the authority from whom they were received or disposed of under the orders of the competent ~~authority~~ authority early under intimation to audit

PART - III

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- NIL -

*[Handwritten Signature]*  
Sr. Audit Officer.  
*[Handwritten initials]*

(58)  
ANNEXURE - 'A'

Statement showing the details pay & allow. Paid to  
Sri Avaya Kumar Nayak, Radio Inspector.

Month	Pay	D.P	D.A	H R A	Total
4/01-6/01	6050 x 3 = 18150	-	2602 x 3 = 7806	454 x 3 = 1362	27,318
7/01-12/01	6050 x 6 = 36,300	-	2723 x 6 = 16338	454 x 6 = 2724	55,362
1/2002	6050	-	2965	454	9,469
2/02-6/02	6200 x 5 = 31,000	-	3038 x 5 = 15190	465 x 12 = 5580	1,17,924
7/02-12/02	6200 x 6 = 37,200	-	3224 x 6 = 19344		
1/2003	6200	-	3410		
2/03-6/03	6350 x 5 = 31,750	-	3493 x 5 = 17465	476 x 12 = 5712	1,25,733
7/03-12/03	6350 x 6 = 38,100	-	3747 x 6 = 22,482		
1/2004	6350	-	3874		
2/04-6/04	6500 x 5 = 32,500	-	3965 x 5 = 19825	488 x 12 = 5856	1,32,996
7/04-12/04	6500 x 6 = 39,000	-	4160 x 6 = 24,960		
1/2005	6500	-	4355		
2/05-6/05	6650 x 5 = 33,250	-	4456 x 5 = 22,280	499 x 12 = 5988	1,39,260
7/05-12/05	6650 x 6 = 39,900	-	4456 x 6 = 26,736		
1/2006	6650	-	4456		

12/NO-414/067-08  
DPRO-18hadhrak

(57)

BF-6,69,891..

7/06-12/06	6800X6	3400X6	2142X6	765X6	92,055
	=40,800	=20,400	=12,852	=4590	
1/2007	6800	3400	2148	765	
2/07-5/07	6950X4	3475X4	2502X4	782X4	54,836
	=27,800	=13,900	=10,008	=3128	

Total - Rs. 8,16,782/-

12-414/07-08  
DIRRO Ashadrak

48) ANNEXURE-B

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- 1- AMPLIFIER - ONE NO 45 PTM - Lenservies. (TOTAL SIX NOS.) = RS = 5000/- (Approximate)
- 2- Speaker BOX (WOODEN) - TOTAL TWO NOS - ONE BROKEN. RB = 750 = W X 2 (Approximate)
- 3- L.S. Wire - TOTAL 280MT ELEVEN PC (30MT lenservies.) RS = 5 = W (Approximate)  
X 30 = Rs. 150 = 00
- 4- Microphone - TOTAL SEVEN NOS - (TWO NOS - lenservies) RB = 850 = W X 2 (Approximate)  
= 1700.00
- 5- MIKE STAND - TOTAL SIX NOS - (ONE NOS lenservies) — RB 80 = W (Approximate)
- 6- main wire - TOTAL 82MT 2PC - (ONE PC 32MT lenservies) = RS = 10 = W X 32  
(Approximate)  
= Rs. 320.00
- 7- L.S. Unit 14 NOS - (2 NOS defective) = 750 = W X 2 (Approximate) = Rs. 1500.00
- 8- Exciter Lamp (projector) - ONE NO Fused (lenservies) = RS = 300 = 00 (Approximate)

Total - Rs. 9800 = 00

12 NO - 119/07.08  
DIPRO - Bhadrak

11.6.07.  
District Information &  
Public Relation Officer  
Bhadrak