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6.5.2013 21

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DRAFT FOR APPROVAL

I & P.R. ବିଭାଗ

ସଂଖ୍ୟା 5904

ତା. 08.05.13

ନଥି ସଂ

ପ୍ରାପକ

From Shri- R.B. Nanda, O.F.S.II
A.F.A - cum - Under Secretary to Govt.

Aud 1/1/2013
କ୍ରମିକ ସଂ

To

The Information officer and
Public Relation officers, Mayanbhar, Bauripada.

US

Sub: - Compliance to out standing paras
of A.G.I.Rs no- 774/2010-II

Ref: - A.G. Letter no - GSA(CV) I.R. No-744
2010/2011 / 722 Date 22.03.2013

Sir,

I am directed to say that A.G. (G & S.S.A) Odisha has intimated in his letter no - 722 dated 22.03.2013 that the following A.G. (Audit) paras of I.Rs ^{NO-774/2010-II} are outstanding due to want of proper compliance.

I am therefore to request you to take necessary step for compliance of these paras of I.Rs to A.G. (G & S.S.A) Odisha as early as possible under intimation to be undearnyed.

Xerox copy of letter no- 722 date 22.03.2013 enclosed for reference.

Yours faithfully,

[Signature]

Memo no 5905
18/05/13 A.F.A. cum. U.S. to Govt

copy forwarded to the P.A. to the Commissioner - cum - Secretary to Govt. I & P.R. Department and P.S to Director I & P.R. Deptt for kind information of Commissioner - cum - Secretary and Director, I & P.R.

[Signature]

Memo NO 5906 / B.P.R. Bhubaneswar Date 08/5/13

Copy to A.G. (General and Social Section
Audit) Odisha, Bhubaneswar for information:

~~BB~~
6/11/13
A.P.A. - cum - U.S. to Govt.

Government of Odisha
Information and Public Relations Department

No.Aud-1-1-2013 5904 /IPR. Bhubaneswar, Dated 08.05.13

From

Sri B. B. Nanda, O.F.S (I)
AFA-cum-Under Secretary to Govt.

To

^{Dist.}
The Information Officer and Public
Relations Officers, Mayurbhanj, Baripada.

Sub:

Compliance to outstanding paras of A.G.I.Rs. No.774/2010-11.

Ref:

A.G. Letter No. GSA (V) I.R. No.744/2010/2011/722 date 22.03.2013.

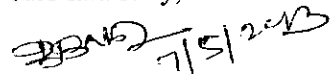
Sir,

I am directed to say that A.G. (G&SSA) Odisha has intimated in his Letter No.722 dated 22.03.2013 that the A.G. (Audit) paras of I.Rs, No.774/2010-11 are outstanding due to want of proper compliance.

I am therefore, to request you to take necessary step for compliance of these paras of I.RS to A.G. (G&SSA) Odisha as early as possible under intimation to the undersigned.

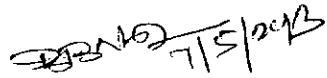
Xerox copy of Letter No.722 date 22.03.2013 enclosed for reference.

Yours faithfully,


AFA-cum-Under Secretary to Govt.

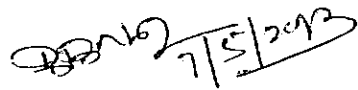
Memo No. 5905 /IPR, Bhubaneswar, dated 08.05.13

Copy forwarded to the P.A. to the Commissioner-cum-Secretary to Govt., I&P.R. Department and P.S. to Director, I&P.R. Department for kind information of Commissioner-cum-Secretary and Director, I&P.R.


AFA-cum-Under Secretary to Govt.

Memo No. 5906 /IPR, Bhubaneswar, Dated 08.05.13

Copy to A.G. (General and Social Section Audit) Odisha, Bhubaneswar for information.


AFA-cum-Under Secretary to Govt.



Aud. Dy 25
3.4.13

Audif



OFFICE OF THE ACCOUNTANT GENERAL (G&SSA)
ODISHA::BHUBANESWAR

No.GSA(V)/I.R. No-774/2010-11/ 722-

Date:22/03/2013

To

The Principal Secretary to Govt. of Odisha
Information and Public Relation Department, Bhubaneswar.

Sub: Compliance to I.R. No-774 /2010-11.

Sir,

In inviting a reference to the letter No-137, dated 13-02-2013 of District Information and Public relation Officer, Mayurbhanj, on the above subject I am to state as follows:

Inspection Report No.	Para No.	Observations
774/2010-11	2(ii)	Recommended to transfer at your end, for appropriate follow-up action.
	3	Details of balance utilization certificate may be furnished for early settlement.
	4(a)(b)(c), 4(ii),8,10	Present position/ Final compliance of para may please be furnished for early settlement.

Radan

Yours faithfully,

Sr. Audit Officer/GSA (V)
22/03/2013

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DRAFT FOR APPROVAL

04.02.11
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Gand P. R. ବିଭାଗ

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1844

ତା. 5.2.11

Aud. A-1-20/2011

ନଥି ସଂ
କ୍ରମିକ ସଂ

To The D.I.P.R.O. Baripada, Mayurbhanj.

Sub:- Submission of Compliance to A.G.
Inspection Report No - 774/2010-2011 on
the accounts of the D.I.P.R.O. Baripada,
Mayurbhanj for the period from
11/2002 to 3/2010.

RF

Ref: A.G. Letter No - O.A-3-IR NO - 774/2010-
2011/431 date - 24.01.2011 from Sr. Audit
officer, (A.G. Audit) Orissa, Bhubaneswar.

Sir,
In inviting a reference to the
A.G. (Audit) Orissa Letter on the subject
Cited above, I am directed to say that
para-wise compliance report on each
para of objection raised on the A.G. I.R. NO -
774/2010-2011 on your accounts for the

Period from ¹¹12/2002 to 3/2010
may please be furnished to the
A.C. (Audit) Orissa, Bhubaneswar
under intimation to this Department
within 15 days from the date of
receipt of this letter.

This may please be treated
as urgent

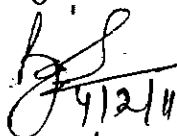
Yours faithfully,


4/2/11

A.F.A. cum U/s to Govt.

Memo No. 1845 Dt. 5-2-11

Copy forwarded to Dy. Director Central Division
Cuttack for information and necessary action.


4/2/11

A.F.A. cum U/s to Govt.

(17)
Audit Cell

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

16

BY REGISTERED POST

No. OA-3 IR No. 774/2010-11/431

Date: 24/01/2011

To The District Information & Public Relations Officer, Baripada

Sir,

I am to forward herewith the Inspection Report No. 774/2010-11 on the accounts of The District G.P.R.O. Baripada for the period from 11/2009 to 3/2010. Reply to the Inspection Report may please be furnished through Dy. Director I.P.R. (C.D) Cuttack 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.

Sl. No.	Inspection Report No.	Para No.
01.	251/09-03	3.5
02.		
03.		
04.		
05.		
06.		

Yours faithfully,

Sd/ Sr. Audit Officer

BY REGISTERED POST

Memo No. OA-3 IR No. 774/2010-11/432

Date: 24/01/2011

Copy together with a copy of the IR forwarded to the Deputy Director, Information & Public Relations (Central Division) Cuttack.

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.

24 JAN 2011 Sd/ Sr. Audit Officer

BY REGISTERED POST

Memo No. OA-3 IR No. 774/2010-11/433

Date: 24/01/2011

Copy together with a copy of the IR forwarded to the Joint Director - Cum - Deputy Secretary to Government of Orissa, Information & Public Relations Department, Bhubaneswar.

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.

Sd/ Sr. Audit Officer

OFFICE OF THE PR. ACCOUNTANT GENERAL (CIVIL AUDIT)

ORISSA : : BHUBANESWAR

INSPECTION REPORT No. 774 /2010- 11

1. Name of the accounts audited. : Accounts and Transaction of the District Information and Public Relation Officer (DI & PRO) Dist- Mayurbhanj, Baripada.
2. Period of accounts audited. : 11/2002 to 3/2010
3. Time taken for audit. : 4.9.10 to 9.9.10 (5 working days)
4. Name of the officer in-charge of Accounts. : Ajat Satru Das, OIS 23.10.02 to 01.07.2005
Sri Srihari Singh, I/C Projectionist 1.07.05 to 15.07.05
Sri Rabindra Ku. Nayak, OIS 15.7.05 to 11.7.06
Sri Ajat Satru Das, OIS 11.7.06 to 02.01.08
Sri Anant Prasad Sethi, DCI I/C 02.01.08 to 26.07.08
Sri Rabindra Ku. Nayak, OIS 26.07.08 till date.
5. Name & designation of the Next Higher Authority : Deputy Director (Central Division), Cuttack
6. Name of the officers who conducted audit. : Sri Iswar Ch. Swain, AAO
Sri Susant Ku. Das, Sr. Auditor.

7. Name of the Reviewing Officer. : A Sandhibigraha, Audit Officer.
8. Scope of audit. : A test check and general examination of accounts records pertaining to the period covered under audit.

PART - I

1- (a)- Introductory:- -NIL-

(b)- Outstanding Paras of the previous IRs.

-NIL-

(c)- Schedule of Persistent Irregularities:-

- i. Non-attestation of entries of the Cash Book.
- ii. Non-conduct of Physical Verification of Cash balance.
- iii. Non-conduct of totaling check of Cash Book.
- iv. Non-review of bill register monthly.
- v. Non-realisation of security deposit from persons handling Cash and Stores.
- vi. Non-deposit of duplicate keys in treasury.
- vii. Non-maintenance of property Register.
- viii. Non-adjustment of Paid Vouchers.
- ix. Non-disposal of damaged equipments.

PART- II- A

-NIL-

PART- II- B

2- Financial Management.

Cash Book and Management of Cash.

The District Information and Public Relation Officer Mayurbhanj maintained two nos. of Cash Books which were closed with the following balances as on 31.3.10.

Name of the Cash Book	Closing balance as on 31.3.10 (Rs.)
1. General Cash Book	2,28,215.10
2. Permanent Advance Cash Book	1,000.00

The mode of keeping the above closing balance was as under.

Name of the Cash Book	Cash	Advance	Paid Vouchers	Bank A/C (DDO A/C)	Total
General Cash Book	9817.45	3205.00	5431.65	209761.00	2,28,215.10
P A Cash Book	1000.00	---	---	---	1000.00
Total	10,817.45	3205.00	5431.65	209761.00	229215.10

On general review of the Cash Book, the following observations were made.

12

i. Discrepancy between Cash Book and Pass Book balance- Rs.40967/-

The Cash Book (bank) balance as on 31.3.10 was Rs.209761.00, where as the Pass Book on that day stood at Rs.250728.00, resulting in difference of Rs.40,967.00 (Rs.250728 – Rs.209761). Due to non-preparation bank reconciliation statement, the discrepancy could not be verified. Henceforth the reconciliation statement may be prepared to reconcile any future discrepancy and be produced to next audit for verification.

ii. Irregular Retention of Paid Vouchers- Rs.5431.65.

As per instruction contained in Letter No. 20480/F dt.18.7.64 of Finance Deptt. Govt. of Orissa, incurring expenditure out of available cash in the absence of allotment and retention of the connecting voucher in shape of paid vouchers in closing balance is strictly prohibited. In contravention of the above instruction, an amount of Rs.5431.65 was retained in shape of paid voucher. No reply was furnished by the DI & PRO justifying the reason for delay in adjustment of the same and again, no paid voucher register was maintained to keep a detailed note of it. Steps may be taken immediately to regularize the paid vouchers by obtaining allotment of funds.

iii. Retention of heavy Cash balance.

As per Finance Department instruction contained in letter No.3279/F dt.16.9.99, retention of hard cash in excess of Rs.5,000/- in a day in closing balance is strictly prohibited. But in violation of the above prohibitory order the DI & PRO, retained excess hard cash for which the possibility of misappropriate, defalcation, theft etc. of Govt. money could not be ruled out. This may be avoided in future under intimation to audit.

iv. Non-disbursement of RTI Programme Fund and Submission of fictitious Utilisation Certificates.

Out of total RTI Programme funds of Rs.1,30,000/- for organization of block level workshop for the year 2007-08, an amount of Rs.5000/- was still remaining un-disbursed, even after lapse of two financial years. But the UCs for the entire amount of Rs.1,30,000/- had been submitted to the RTI Commissioner, resulting in submission of fictitious UCs for Rs.5,000/-. Steps may be taken to utilize the above amount at the earliest and avoid submission of ~~fictitious~~ UCs henceforth under intimation to audit.

On the above irregularities being pointed out in audit, the DIPRO, Baripada agreed to follow the instruction of audit.

Effective steps may please be taken to follow the codal provision and instructions of Govt. scrupulously henceforth under intimation to audit.

3. Non-submission of Utilisation Certificate- Rs.9.20 lakh.

Test check of available records and scrutiny of information furnished to audit revealed that Rs.13,77,000/- were received during the period from 4/07 to 3/10 for conduct of workshop on RTI Act and Awareness Programme in the Naxal affected areas of the district. Out of this, UCs to the tune of Rs.4, 57, 000/- were sent to the competent authority and UCs for the balance amounting to Rs.9,20,000/- were pending for submission. In reply to audit observation regarding reason for delay in submission of UCs it was stated that steps would be taken to obtain UCs from the concerned quarter. However, steps may be taken for submission of balance UCs at the earliest under intimation to audit.

4. Stores Management.

Observation on Library Book.

Test check of available records and scrutiny of information made available to audit revealed the following irregularities.

a. Damaged Library Book worth of Rs.5778.21.

There were lying 903 nos. damaged Library Books of different categories worth of Rs.5778.21 in the stock.

Category of Books	No. of Books	Cost (Rs.)
i. Raja Ram Mohan Ray, Foundation Stock	481	3129.58
ii. Information Centre Stock	367	2492.78
iii. Children's Library Stock	55	155.85
	Total	5778.21

Regarding damaged Library Book, the DI & PRO, Baripada stated that the Govt. was requested to write off the cost of the damaged books vide letter No. 647 dt.22.5.06 and also the Dy. Director, I & PR (CD), Cuttack was informed. But no action was initiated by the Government. However, action may be taken to write off the cost of the damaged stocks, without further delay.

b. Outstanding Library Books.

It was seen that 3 nos. Books were outstanding against the members of the Library for the period from the year 2007 to 2010 as indicated in ANNEXURE-'A'. The informations on outstanding books pertaining to the prior to

2007 were not made available to audit. No step was taken either to get back the books or recover the cost of the books from the defaulting members. On this being pointed out in audit it was replied that step would be taken to recover the cost of the books as admissible from the caution money of the member concerned.

c. Physical Verification of Library Stock.

Physical Verification of Library Stock of Books was not done since 2002. Step may be taken immediately to conduct verification of book annually to ascertain the position of Stock under intimation to audit.

II. Physical Verification of Dead Stock.

On scrutiny of the dead stock register, it was revealed that the annual verification of the stocks was not conducted, which violated the provision of Rule- 111 and 112 of OGFR Vol. – I and resulting in ineffective stock management. Henceforth this may be done regularly under intimation to audit.

5. Non-production of Stock Records / Registers.

The following records / registers were not produced to audit for check, despite issue of POM regarding production of concerned registers.

- i. Receipt Selling and Stock A/C of Utkal Prasanga, Orisa Review and other magazines supplied by the Department.
- ii. Stock Register of AV Equipments.
- iii. Stock Register of Stationeries.

The reason for non-production of the above records / registers was attributed to non-handling over charge of the Stock / Store Account by Sri Srihari Singh, Ex-projectionist who had been transferred to the O/o the Deputy Director, I & PR (ND), Sambalpur. Thus, steps may be taken immediate to take over the charge of stock from Sri Singh and produce those stock registers to next audit for verification.

6. Budgetary Management.

Rush of Expenditure at the Fag end of the year.

Review of relevant records and information made available to audit revealed that out of the total contingent and other drawals & expenditure of Rs.2, 44, 090/- during the period 09-10, an amount of Rs.113112/- was drawn and expended during the last month of financial year (March 10) which was 16% of the total annual expenditure. This rush of expenditure was a gross violation of provision contained in Budget Mannual. Reasons for such rush of expenditure was attributed to receipt of funds from the Government in the month of March only.

Thus, the matter is brought to the notice of the Government to release funds uniformly during a financial year so as to avoid rush of expenditure at the fag end of the year.

7. Surrender of Excess Savings- Rs.2.92 lakh.

On test check of connecting records and scrutiny of information furnished to audit, it was noticed that Rs.2.92 lakh were surrendered to the I & PR Deptt. during the year 2009-10, vide Letter No. 238 dt.4.3.10, as per ANNEXURE-'B'. Most of the surrendered amount related to pay and allowances for the year 2009-10. This led to an improper and unrealist budget control. On this being pointed out in audit, it was replied that the said surrender was due to non-sanction of leave by the Government,

resulting in non-payment of revised pay to the persons concerned in the same year. Again it was replied that the excess saving was neither analysed nor anticipated.

Thus, proper analysis may be made in future to avoid this kind of saving by adopting effective budgetary control.

8. Human Resource Management.

Ineffective Human resource Management.

The Information and Public Relation Department Service as a link between people and the Govt. The Deptt. not only informs the public on the plans policies and programmes of the Government, but also works, starting from the grass root level to ensure participation in the successful implementation of different programme and scheme. The role of the field functionaries of the Department is very important.

Perusal of relevant records and scrutiny of information furnished to audit revealed that there was death of human resources in the establishment of the DI & PRO, Mayurbhanj as indicated below.

Name of the post	Sanctioned strength	Post remain vacant	Remarks
i. SDIPRO	3	3	Lying vacant at sub divisional level
ii. Projectionist	1	1	Lying vacant at district level
iii. Operator	3	1	At sub divisional level
iv. Peon / Night watcher	3	2	At sub divisional and district level.

6

In the Annual Establishment review Report, submitted by the DI & PRO, Baripada, the position of vacancies was highlighted and the department was requested to take steps for filling up the vacancies for smooth functioning of the concerned Office. But, the Government slept over the matter without taking any action. Thus, due to such vacancies, the service delivery mechanism got weakened and the quality of service suffered. Proper implementation of departmental activities / programmes also could not be ensured.

In reply to audit observation, the DI & PRO, Mayurbhanj stated that the Government did not take any action in this regard in spite of several communications. Thus the matter is brought to the notice of the Government to till up the vacancies so as to activate the field Offices to project the Govt. Policies & Programmes effectively before the public.

9. Programme Management.

Idle Programme Fund of Rs.2.00 lakh ~~undue~~ Favour shown to the Bank.

The Information and Public Relation Deptt. Orissa sanctioned Rs.2.00 lakh vide Letter No. 2632/PR dt.20.1.09 for carrying out awareness campaign in Naxal affected rural areas about various developmental and Welfare Schemes / Programmes of the Government. The above sanctioned fund was drawn by the DI & PRO, Baripada vide Bill No. 143 dt.4.3.09 and retained in DDO's A/C (Current A/C No. 11043401092, SBI, Baripada).

Review of relevant records relating to the programme implementation revealed the following short comings and lapses.

i. Idle Programme Fund.

Under the Chairmanship of the District Collector, a meeting was held on 27.2.09 to chalk out plans on implementing the programme, as indicated below.

- a. Preparation of a list of Naxal Prone Grampanchayats.
- b. Preparation of Photographs displaying achievements of the Govt. inauguration of various developmental projects.
- c. Preparation of write ups highlighting the achievement of different department.

Further a publication committee and an organizing committee were formed for proper implementation of the programme. As per instructions of the I & PR Deptt. the awareness programme was to be carried out by conducting songs & drama, street play, Exhibition, Printing & distribution of Poster/Leaflet, Group talks and documentary show.

But it was noticed that even if more than 1 ½ years elapsed, the programme was not taken up, resulting in retention of idle funds.

ii. Undue favour shown to the bank.

Due to irregular retention and blockage of the programme fund in Current A/C. The concerned bank was shown undue favour, by not paying any interest. Had this fund been kept in Saving A/C, an amount of Rs.10,500/- (approx) towards interest could have been earned (at the rate of 3.5% per annum for 1 ½ year for 2.00 lakhs).

To an audit enquiry in this regard, no specific reply was furnished by the DI & PRO, Baripada, who told to spend the fund at the earliest. Now, effective and timely steps may be taken to implement the programme soon and achieve optimum fund utilization.

10. **Delay in remittance of Govt. Revenue un-authorized Retention of Sale Proceeds of Rs.850/- and Recovery there of.**

As per Rule- 6 (i) of OTC- Vol. – I, all moneys received or tendered to Govt. Servants on account of the revenue of the State shall without undue delay be paid in full into the treasury and shall be included in the public account of the State.

Test check of available records and information made available to audit revealed that sale proceeds of Govt. supplied magazines (Utkal Prasanga, Orissa review, etc.) amounting to Rs.2600/- relating to the year 2007 to 2009 were un-authorizedly kept in hand by Sri Harihar Singh, Ex-Projectionist upto 7.2.10. Out of the above amount only Rs.1750/- were deposited in treasury vide Challan No. 1/8.2.10 and the balance amount Rs.850.00 (Rs.2600 –Rs.1750) was illegally kept by Sri Singh, who had since been transferred to the O/o the Deputy Director, I & PR, (ND), Sambalpur. The above misappropriation of Rs.850/- was not indicated in the LPC of Sri Singh, resulting in system lapse.

On this being pointed out, in audit it was replied that it was intimated vide letter No. 597 dt.7.7.10 to recover the sale proceeds of the books from Sri Singh. But till the date of audit the amount was not recovered. Hence the DI & PRO, Mayurbhanj may take effective steps to write to the Deputy Director, I & PR (ND) Sambalpur to recover the misappropriated amount and deposit the same in Govt. account under intimation to audit.

PART – III

-NIL-


Sr. Audit Officer.

set started from period from 1/4/07 to 31/3/08.

Annexure A

86 (3)

Sl-No	Name of the Book	Book No.	Cost of the Book	Date of Issue	Name of the member	member-ship No.
1	ସମ୍ବନ୍ଧୀୟ ଓଡ଼ିଆ	2940	12.00	11.5.2007	Rabinarayan Dash	2013
2	ଓଡ଼ିଆ ଗ୍ରନ୍ଥମାନଙ୍କ ସଂଗ୍ରହ	5722	70.00	18/5/2007	Binapani Ghosh	3178
3	Comment the morning	892	12.00	21/5/2007	Sudarsan mohanta	3116
4	ଓଡ଼ିଆ ଗ୍ରନ୍ଥମାନଙ୍କ	5727	22.00	22/5/2007	Anita Swain	3179
5	ଓଡ଼ିଆ ଗ୍ରନ୍ଥମାନଙ୍କ	403	0.62	2/6/2002	Bijoy Nayak	3095
6	79 park Avenue	4888	45.00	18/7/2007	Jayanta Kumar Deo	427
7	ଓଡ଼ିଆ ଗ୍ରନ୍ଥମାନଙ୍କ	1017	1.75	24/7/2007	monoj praharaj	1127
8	ଓଡ଼ିଆ ଗ୍ରନ୍ଥମାନଙ୍କ	5141	40.00	2/8/2007	Dilipkumar Baral	3102
9	ଓଡ଼ିଆ	4029	62.00	4/8/2007	Satya Narayan	3183
10	ଓଡ଼ିଆ ଗ୍ରନ୍ଥମାନଙ୍କ	3793	12.00	24/8/2007	Anirudha mohapatra	3032
11	ଓଡ଼ିଆ ଗ୍ରନ୍ଥମାନଙ୍କ	5695	35.00	17/10/2007	Bijay Kumar Behera	2904
12	ଓଡ଼ିଆ ଗ୍ରନ୍ଥମାନଙ୍କ	5798	15.00	12/12/2007	Biswajit Hota	2477
13	ଓଡ଼ିଆ ଗ୍ରନ୍ଥମାନଙ୍କ	5649	40.00	7/2/2008	Himanshu mishra	3079
14	ଓଡ଼ିଆ ଗ୍ରନ୍ଥମାନଙ୍କ	5698	70.00	7/2/2008	Basanti mishra	3092
15	ଓଡ଼ିଆ ଗ୍ରନ୍ଥମାନଙ୍କ	2203	0.60	31/3/2008	Bharat merandi	3101
						3182

Total (31) nos

8/9/10
B.L.P.R.
Bhubaneswar

period from 1/4/2008 to 31/3/2009 -

Annexure A (2)

No.	Name of the Book	Book No.	Cost of Book	Date of Issue	Name of the member	Member No.
1-	କାବ୍ୟର ସମୀକ୍ଷା	2059	8.50	16/5/2008	Kantakeswar Dash	3115
2-	Forest and Forestry	574	5.25	29/5/2008	Priyabrata	3197
3-	ପିତାମହ ଚିନ୍ତାମଣି	5047	15.00	11/2/2009	Sabita Behera	1651
4-	କାବ୍ୟର ସମୀକ୍ଷା	4221	35.00	27/3/2009	Sriba Narayan Mohanta	2348

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period from 1/4/2009 to 31/3/2010 -

No.	Name of the Book	Book No.	Cost of Book	Date of Issue	Name of the member	Member No.
1-	କାବ୍ୟର ସମୀକ୍ଷା	4415	12.00	2/5/2009	Bikramkeshori Behera	3209
2-	କାବ୍ୟର ସମୀକ୍ଷା	1078	7.50	12/5/2009	Reena Munna	3211
3-	କାବ୍ୟର ସମୀକ୍ଷା	3293	17.00	10/8/2009	Dibyajyoti Tipiria	3224
4-	କାବ୍ୟର ସମୀକ୍ଷା	4905	40.00	18/8/2009	Padmanav Mishra	2132
5-	କାବ୍ୟର ସମୀକ୍ଷା	4644	25.00	4/9/2009	Ramesh chandra khilon	2035
6-	କାବ୍ୟର ସମୀକ୍ଷା	3802	40.00	5/9/2009	Krushna chandra pali	1488
7-	କାବ୍ୟର ସମୀକ୍ଷା	3740		22/9/2009	Sukanti narandi	
8-	କାବ୍ୟର ସମୀକ୍ଷା	2721	10.00	9/10/2009	Sukanti narandi	3175
9-	କାବ୍ୟର ସମୀକ୍ଷା	1863	non priced	31/11/2009	SK Jallal uddin	3081
10-	କାବ୍ୟର ସମୀକ୍ଷା	5398	40.00	19/11/2009	Deepak kumar malouka	3215
11-	କାବ୍ୟର ସମୀକ୍ଷା	3574	16.00	18/11/2009	Nabin kumar	2471
12-	କାବ୍ୟର ସମୀକ୍ଷା	302	non priced	29/11/2009	Manoj Pradhan	3102
13-	କାବ୍ୟର ସମୀକ୍ଷା	2439	8.00	19/12/2010	Bharat chandra Singh	2130
14-	କାବ୍ୟର ସମୀକ୍ଷା	3543	30.00	2/3/2010	Sukanti narandi	3175
15-				17/3/2010	Katika narandi	3212

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S. S. P. A.
Koraput

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Annexure - B'

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Surrender during 2009-10

<u>Head of A/C & Scheme</u>	<u>Unit & expy</u>	<u>Surrender Amount</u>	<u>Cr No date</u>
			238
25-2220-60.	Pay	63,199	21/4/10
106-0321	DP	14,198	
Dist. orgn.	DA	61,148	
	HRA	11,463	
	OA	330	
	ELEC	17	
	M.V	467	
	Telephone	1900	
	Water	2000	
	Amr. Pay	10,125	
2220-60-102-1349-Inf Cent	Pay	19,255	
	DP	9300	
	DA	13,388	
	HRA	5852	
	Amr. Pay	54,608	
2220-60-001-0618	Pay	11,318	
Dir & Admn. Hq. Dist. Orgn.	DP	5658	
	DA	6336	
	HRA	1551	
		<u>2,92,113</u>	

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