## RORRF, Sambalpur-AG IR No.- 323/08-09

## Para 2 (a) - Non disposal of idle type writers of Rs.20,000/-

Scrutiny of records revealed in audit that three number of typewriters (Hindi, English, Oriya) with approximate value of Rs.20,000/- were supplied by the Govt. of Orissa, I & P.R.department and Tourist Officer, Sambalpur during 1975 and 1986. Subsequently since the Typist post of the establishment was abolished w.e.f 1992 and managed with the Regional Organisor and two peons only the possibility of use of the type-writers became remote and lying idle. In the previous audit during 2001-02 it was suggested for transfer of the same to other offices for necessary utilization of the type-writers. But so far no action on the matter has been taken and the type writers remained idle.

In reply, it was stated to audit that steps are being taken to dispose off by consulting with higher authority.

However, steps may be taken to return the type-writer to the authorities from which source received or dispose with permission from the competent authority and compliance furnished to audit.

## (b) Non-disposal of unserviceable articles of Rs.2408/-

Scrutiny of records revealed that the unserviceable articles of Rs.2408/- as detailed in Annexure-A are lying in stock since long. Steps may be taken for disposal or repair by obtaining permission from the competent authority and compliance furnished to audit.

In reply, it was stated to audit that steps are being taken to dispose of the articles consulting with the higher authorities.

Due disposal and realization of cost thereon may be intimated to Audit.

Annexure-A
Statement showing non-disposal of unserviceable stock & store of 2408/-

Sl. No	Articles	Date of purchase	Nos.	Cash price
1.	Folding chair(steel)	20.3.71	4 Nos	Rs.100/-
2.	-do-	13.3.73	3 Nos	Rs.99.00
3.	Table fan 16"	31.7.71	2 Nos.	Rs.591.98
4.	Table fan usha Diplomat	30.3.74	2 Nos.	604.00
5.	Bicycle Hero(India)	24.7.75	1 No	319.78
	24" Black No.HQ.60385			
6.	Petromax light(Effar)	12.3.73	1 No	94.00
7.	Iron cash box with cash	7.3.73	1 No	99.00
	cash locking arrangement			
8.	Typist chair without arm	17.3.82	1 No	80.00
9.	Wooden chair	19.3.90	3 Nos	420.00

Total 2407.76 or 2408/-