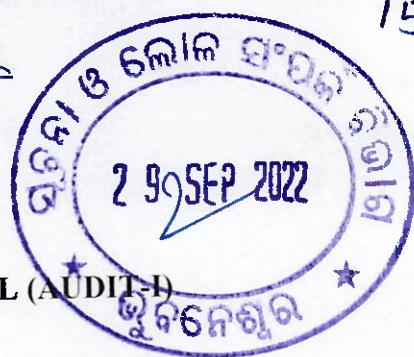


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**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I)
ODISHA:BHUBANESWAR-751001.**

No.AMG-V/IR No.54/2022-23/

Date:

To

The District Information and Public Relations Officer,
Nuapada-766105.

Sub: Issue of IR No.54/2022-23 on the accounts of the District Information and Public Relations Officer, Nuapada-766105.

Sir,

I am directed to forward herewith the Inspection Report No.54/2022-23 relating to your establishment. The Inspection Report has been prepared on the basis of information furnished and made available by your establishment. The office of the Principal Accountant General (Audit-I), Odisha, Bhubaneswar disclaims any responsibility for any misinformation and/ or non-information on the part of the auditee.

The reply to the Inspection Report along with confirmation of the facts and figures may please be furnished to this office within four weeks from the date of receipt of the letter.

The receipt of the Inspection Report may please be acknowledged.

Yours faithfully,

Sd/-

Senior Audit Officer /AMG-V

Encl.: As above

Memo No. No.AMG-V/IR No.54/2022-23/

Date:

Copy along with the copies of IR.No.54/2022-23 forwarded to the Dy. Director of Information and Public Relations (Southern Division), Berhampur-760001 for information and necessary action. He is requested to direct the District Information and Public Relations Officer, Nuapada to comply on the Inspection Report immediately.

Sd/-

Senior Audit Officer /AMG-V

Memo No. No.AMG-V/IR No.54/2022-23/442

Date: 27.09.2022

Copy along with the copies forwarded to the Principal Secretary to Govt, Information and Public Relations Department, Govt. of Odisha, Bhubaneswar- PIN-751001 for information and necessary action. He is requested to direct the District Information and Public Relations Officer, Nuapada to comply on the Inspection Report immediately.

27/09/2022
Senior Audit Officer /AMG-V

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I)
ODISHA: BHUBANESWAR-751001.**

Inspection Report No.54/2022-23

Name of the accounts audited:	Compliance Audit on the accounts of the District Information & Public Relations Officer, Nuapada e-mail ID: dipronpd@gmail.com		
Period of accounts audited	July 2009 to March 2022		
Time taken for audit	27.06.2022 to 02.07.2022 (five working days)		
Name & Designation of Drawing & Disbursing Officer	Name & designation (S/Shri)	From	To
	Durga Charan Nayak, DIPRO	29.08.2007	30.11.2016
	Surendra Lima, DIPRO	01.12.2016	03.08.2017
	Ajayak Kumar Patnaik	04.08.2017	27.01.2022
	Bibekananda Mahananda	28.01.2022	Continued
Name & Designation of Head of Office	Name & designation (S/Shri)	From	To
	Durga Charan Nayak, DIPRO	29.08.2007	30.11.2016
	Surendra Lima, I/C DIPRO	01.12.2016	03.08.2017
	Ajayak Kumar Patnaik	04.08.2017	Continued
Next Higher Authority	Deputy Director, I&PR, Southern Division, Berhampur		
Name of the officials/officers who conducted audit	Shri Subrat Kumar Nayak-II, AAO Shri Anil Kumar, AAO Shri Akhila Jena, Supervisor		
Name of the Reviewing Officer:	Shri Samarendra Sahoo, Sr. Audit Officer		
Scope of audit:	A test check and general examination of accounts, records pertaining to the period covered under audit, u/s 13 of C&AG's (DPC) Act 1971.		

Introductory:

The Information & Public Relations Department serves as a link between people and the Government. This Department not only informs the public on the plans, policies and Programmes of the Government, but also works to ensure peoples participation in the successful implementation of different developmental Programmes and schemes. To implement these Programmes and to make them people-oriented, the Department also functions at District level headed by District Information & Public Relation Officer who is assisted by Sub-Divisional Information & Public Relation Officers at Sub-Division level. The main activities of DIPRO are:

To organize special celebration like Independence Day, Republic Day, Orissa Day, Gandhi Jayanti, Birth & Death anniversaries of eminent person, National Press Day at the District & Sub-divisional headquarters.

To organize Exhibition on plans, programmes, policies and achievements of Government in rural & urban areas of district in order to create awareness among people.

To organize Song and Drama through street play and musical programmes in rural and urban areas of district for publicity of plans, programmes and policies of the Government.

To carry out the activities like Photo service and Television News production about day to day programmes of VIPs, VVIPs, news capsule of important events, arrangements of public address system at the meeting place

1.1 Organisational structure

The DIPRO at Nuapada is functioning with two Information Center cum Reading Rooms at Nuapada and Khariar. The DIPRO, Khariar is assisted by one Sr. Clerk, one Junior Typist cum Store Keeper at District headquarters. Out of total sanctioned strength of 12 officials, five posts were lying vacant as of March 2022.

1.2 Audit criteria

The audit findings were bench marked against the following:

- OTC Vol. I & II
- Odisha General Financial Rules
- Odisha Budget Manual
- Circular/notification/orders of I&PR Department

1.3 Financial profile

During the last three years i.e from 2019-20 to 2021-22, budget allotment of `1.22 crore was received of which expenditure of `1.17 crore was made by the DIPRO, Nuapada while `0.05 crore was surrendered. The year-wise details were as under:

(Rupees in crore)

Year	Allotment	Expenditure	Balance/ Surrender
2019-20	0.44	0.40	0.04
2020-21	0.36	0.36	0
2021-22	0.42	0.41	0.01
Total	1.22	1.17	0.05

(Source: information furnished by the DIPRO, Nuapada)

1.4 Scope of Audit

Compliance Audit of DIPRO, Nuapada was conducted during 27.06.2022 to 02.07.2022 covering the period from July 2009 to March 2022 with general examination of accounting records for the period covered under Audit u/s 13(1) of C&AG's (DPC) Act 1971. The audit was conducted adhering to the provisions contained in C&AG's Regulations on Audit and Accounts 2020 and as per the Auditing standards prescribed by the C&AG of India.

1.5 Selection of months

Detailed audit for the selected months of March 2022 and November 2020 was conducted considering expenditure in the concerned months on random basis.

1.6 Entry and Exit Conference

As per provision of C&AG's Regulation on Audit & Accounts 2020 (Regulation 132), an Entry Conference was held between the DIPRO, Nuapada and Audit party members on 27 June 2022 wherein the objective, scope and criteria of Audit were discussed. The findings of Audit were also discussed in an Exit Conference held on 2 July 2022 between the DIPRO, Nuapada and Audit party members.

PART-II**(Audit Findings)****PART-II-(A)****(Significant Audit Findings)**

Nil

PART-II-(B)**(Other incidental Audit Findings)****2 Irregular expenditure on printing and mounting of hoarding for IEC activities(Reference Number: OBS-343154)**

I&PR Department in Government of Odisha requested (27 September 2017), all DIPROs to identify the agencies for printing & fixing of Flexes/banners on the identified hoarding posts in the prominent places of public congregation in all Urban Local Bodies advertising 1st phase of IEC activities of Government. As this was a co-operative endeavour of the H&UD Department and I&PR Department, I&PR Department further intimated (11 October 2017) all Collectors to place 12 to 14 numbers of hoardings in NAC areas, 24 to 30 numbers of hoardings in Municipal areas from 14.10.2017 to 31.10.2017 in the identified hoarding posts

11

in ULBs which was extended till 31.1.2018. As per instruction of I&PR Department, designs of flex should be 1:1, 1:2 and 1:3 proportion with minimum dimension of 10 ft. and to avoid any variation in dimension out of this proportion. Check of records at DIPRO, Nuapda revealed the following deficiencies;

A. Purchases without calling for quotation/tender

In terms of Rule 95 of OGFR read with Finance Department OM No 4939/F dt. 13.2.2012, every authority delegated with the financial powers of procuring goods in public interest shall have the responsibility and accountability to bring efficiency, economy, transparency in matters relating to public procurement and for fair and equitable treatment of suppliers and promotion of competition in public procurement. Purchase of goods value above ₹15,000/- and up to ₹1,00,000/- on each occasion may be made on the recommendations of a duly constituted Local Purchase Committee consisting of three members of appropriate levels as decided by the Authorities Competent to Purchase Goods. Limited tender enquiry may be adopted for the value of goods to be procured is less than up to ₹5.00 lakh by obtaining bids from the registered/approved firms more than three and for value of goods ₹5.00 lakh and above by invitation of tender through advertisement.

Check of records in Audit revealed that DIPRO, Nuapda had procured Flex of different sizes with iron framing and transportation worth ₹11,50,978/- from Ayush Agency, Nuapada for different IEC activities of Government. As noticed negotiation was made (25 October 2017) with M/s Ranjan Photo Studio, Nuapada for preparation and fitting of the Flex banners i.e preparation of flex with fitting charges @₹25/- per sft and Iron framing charges for fitting flex banners @₹12/- per Rft. without calling for quotations or invitation of tenders though in each occasion purchase value was between ₹28,000/- and ₹7,27,785/-. It was also noticed that Ayush Agency, Nuapada has supplied the Flex and fitted with iron frame at the rate negotiated with M/s Ranjan Photo Studio. DIPRO has made passed for payment of Bill submitted by Ayush Agency considering as a sister concerned of negotiated firm i.e M/s Ranjan Photo Studio. But no such evidence was available that the M/s Ayush Agency was a sister concerned of M/s Ranjan Photo Studio. Further, it was also noticed that both of the firms have quoted their rates in response to quotation call notice No. 408 dated 27.12.2017 for preparation and supply of posters (IEC material) for DIPRO office, Nuapada.

Thus preparation of flex with iron fittings from a selected firm without calling for quotation/tenders and at the rate which was negotiated with another firm was not transparent and economy in procurement could not be ensured.

B. Doubtful expenditure on mounting of hoardings on IEC activities (BSKY)

Audit further noticed that I&PR Department had sanctioned allotment of ₹7.28 lakh (27.10.2018 and 5.1.2019) in favour of DIPRO, Nuapada for mounting and display of hoardings on Biju Swasthya Kalyan Yojana (BSKY). DIPRO, Nuapada had placed order (26.7.2018) to M/s Ayush Agency, Nuapada for preparation, fitting of flex banners on BSKY in the District Headquarters, Block Headquarters, NAC Headquarters and all G.P of the district at the rate negotiated (25.10.2017) with M/s Ranjan Photo Studio. As per the information provided by DIPRO, Nuapada (28.8.2018) to I&PR Department, 38 places of public congregation were identified by EO, NAC Nuapada/Khariar Road and BDO, Sinapali. But DIPRO, Nuapada submitted I&PR Department (31.10.2018) about incurring of expenditure of ₹7,27,785/- towards mounting and hoarding of display 251 numbers at different locations of the district. Neither any details about location of mounting of hoarding for display was furnished to the Department in support of expenditure nor photographs with GPS location of mounting of 251 Flexes at different locations of the district was available on record. Further, it was noticed that Government had engaged (6.10.2018) Ms Fast

Communication, Bhubaneswar for mounting of hoardings on IEC activities (BSKY) in prominent locations of Nuapada district. No such information was available about mounting of hoardings by the Ms Fast Communication in the district under the same IEC activities (BKSJ).

Similarly, towards payment of ₹1,22,100/- (₹94,100/- and ₹28,000/- vide Treasury Bill No 103/14.3.2018) to Ayush Agency, Nuapada for preparation of Flex and mounting of hoarding on IEC activities, design of flex size (for ₹94,100/-) and location of mounting of hoarding (₹1,22,100/-) with photograph was not available on record.

Thus, incurring of expenditure of ₹8.50 lakh on mounting of hoarding on IEC activities (BSKY) without assessment of location prior to issue of order and payment in absence of photographs with GPS location was doubtful.

In reply, DIPRO, Nuapada stated that necessary documents would be obtained from Ayush Agency about sister concerned of Ranjan Photo Studio and necessary guidelines on procurement of goods would be followed in future. Further, detail locations about mounting of 251 flexes with photographs would be furnished later on. Final compliance may be furnished with relevant documents.

Recommendation: Necessary guidelines issued by the Government may be followed scrupulously at the time of procurement of goods.

3. Functioning of Information Centre cum Reading Rooms without manpower and in an unsafe building (Reference Number: OBS-343135)

The Information & Public Relations Department serves as a link between people and the Government. This Department not only informs the public on the plans, policies and Programmes of the Government, but also works to ensure peoples participation in the successful implementation of different developmental Programmes and schemes. To implement these programmes and to make them people-oriented, the Department is also functioning at District and Sub-divisional levels. Information Centre-cum-Reading Rooms have been opened in Urban and Rural areas which plays a significant role in disseminating information and enriching the intellectual growth of the society through books, magazines, newspapers and other informative literatures. Besides, TVs and Radios have been supplied to the Information Centres. There were two Information Centre cum Reading Rooms (ICRR) functioning at Khariar and Nuapada Blocks in the district of Nuapada.

Check of records at DIPRO, Nuapada and concerned ICRRs revealed the following deficiencies;

a) Functioning of ICRRs without adequate number of staff

According to the sanctioned strength approved by the Administrative Department, each of ICRR should have been posted with one Clerk-cum-Librarian and one Literate Peon for management of ICRRs. But it was noticed that one Clerk-cum-Librarian at Nuapada was lying vacant since 12/1997 and one Literate Peon at Khariar was also lying vacant since 04/2020 due to retirement from Government service or transfer on promotion. However, no action has been taken by the Department to fill up the posts lying vacant since 12/1997.

a

b) Functioning of ICRR in an unsafe building at Nuapada



It was also noticed during Joint Physical Inspection of ICRR, Nuapada on 28.6.2022 that the building with Asbestos roof was functioning in dilapidated condition without presence of any readers in the building. The wooden support bar in the middle of roof was broken and exist in such a condition that at any moment the building may collapse. Although the matter was intimated to Government, no sanction of funds was made for repair and renovation of ICRR building Nuapada. The daily average number of readers in the ICRR was only six and no new members enrolled as of March 2022.

c) Non conducting of physical verification of library books

As per Rule 215 of General Financial Rules, complete physical verification of library books should be done every year in case of libraries having not less than 20000 volumes.

It was revealed from the inspection note of Deputy Director, I&PR, Southern Division, Berhampur on 23.8.2021 that 10594[1] number of books of different categories in Oriya and English language were available in the above two ICRRs. But no physical verification of library books was done by the DIPRO, Nuapada during the period covered under audit in contravention to the above provision. Due to non-conducting of physical verification loss of books due to wear and tear and missing of books could not be established.

d) Irregular procurement of goods worth ₹1.38 lakh

In terms of Rule 95 of OGFR read with Finance Department OM No 4939/F dt. 13.2.2012, every authority delegated with the financial powers of procuring goods in public interest shall have the responsibility and accountability to bring efficiency, economy, transparency in matters relating to public procurement and for fair and equitable treatment of suppliers and promotion of competition in public procurement. Purchase of goods costing above ₹15,000/- and up to ₹1,00,000/- on each occasion may be made on the recommendations of a duly constituted Local Purchase Committee consisting of three members of appropriate levels as decided by the Authorities Competent to Purchase Goods. The committee will survey the market to ascertain the reasonableness of rate, quality and specifications and identify the appropriate supplier for the required goods. Before recommending placement of the purchase order, the members of the committee will jointly record a certificate in this regard.

Check of records revealed that I&PR Department placed an allotment of ₹3.35 lakh under “25-2220-SP(S)-60-102-1349-78403-Strengthening of ICRR” during the period from 2011-12 to 2021-22. As per the sanction order of I&PR Department, the funds should be utilised for purchase of furniture like tables, chairs etc., purchase of newspaper, Magazines if any as per requirement of ICRR concerned. DIPRO, Nuapada had incurred an expenditure of ₹3,31,737/- (as detailed in *Annexure-A* attached) towards procurement of goods for strengthening of ICRRs. No new books/ Magazines or periodicals were purchased for ICRRs out of the fund provided under Strengthening of ICRRs. Further, Purchase Committee was

not constituted to obtain recommendation for purchase of goods worth ₹1,38,450/- in eight occasions where amount of each purchase was ₹15,000/- and above.

Thus, incurring of expenditure towards purchase of almirah, furniture & other electrical appliances under Strengthening of ICRR violating the guidelines of procurement of goods, non-posting of required manpower against vacant posts and functioning of reading room in an unsafe building was defeated the very purpose of objective of the programme.

In reply, DIPRO, Nuapada stated that correspondence was made with Govt. for posting of staff against vacant posts, for repair & renovation of ICRR building at Nuapada. Physical verification of Library stock would be conducted shortly and necessary guidelines would be followed during purchase of goods in future. Final compliance with necessary clarifications may be obtained from Govt. on the above issues.

Recommendations: Steps may be taken to make correspondence with the Government for posting of staff and strengthen the ICRR building under intimation to Audit.

[1] ICRR, Nuapada: 4561 (1379 departmental books) and ICRR, Khariar: 6033 (3148 departmental books)

4 Irregular selection of Venders for procurement of goods/services

The Govt. of Odisha, Finance Department in February 2012 in its Office Memorandum have stated that, Purchase of goods up to the value of ₹15,000/- on each occasion may be made without inviting quotations or bids on the basis of a certificate to be recorded by the competent authority. Purchase of goods costing above ₹15,000/- and up to ₹1,00,000/- on each occasion may be made on the recommendations of a duly constituted Local Purchase Committee consisting of three members of appropriate levels as decided by the Authorities Competent to Purchase Goods. The committee will survey the market to ascertain the reasonableness of rate, quality and specifications and identify the appropriate supplier for the required goods. Before recommending placement of the purchase order, the members of the committee will jointly record a certificate. Further, demand for goods should not be unnecessarily divided into small quantities to make piece meal purchases to avoid the necessity of obtaining the sanction of higher authority required with reference to the estimated value of the total demand

Scrutiny of Purchase file and Voucher guard file, it was observed that procurement of goods/services were done without following procedure as prescribed in the above guideline. Goods such as furniture for strengthening of ICRR and hiring of Tent house, florist and Photographs as in **Annexure-B**, for organisation of different programmes, were made by DIPRO, Nuapada, during different period. The Venders were selected neither through competitive bidding nor through quotation call, rather the same venders were engaged for the supply of furnishers, Tent house materials and Photography repeatedly. Further, neither any purchasing committee was formed nor any certificate was issued by the Competent authority. Therefore, as proper procedure was not followed in selection of Vendor, the genuineness of the rate/price of the purchased articles or service hired could not be ensured. Hence, proper procedure as provided by the government should be followed in selection of venders for genuine price and quality of the product/service. Further, it was noticed that on the same date i.e. Sl.No. 3&4 and 13&14, for the same programme, payment was made in two separate invoices, splitting the demand, which was irregular.

In reply, DIPRO, Nuapada stated that due to shortage of manpower and time bound work the proper procedure could not be followed. Reply is not acceptable since it violates the guidelines issued by Finance Department.

Recommendation: Proper procedure as provided by the government should be followed in selection of vendors for procurement of goods/services and guidelines and instructions of the Government issued from time to time may also be adhere.

5 Blockage of revenue ₹13520/- towards unsold copies of price publications(Reference Number: OBS-343062)

To create awareness among the people about the Art, Science, Commerce and Culture of Odisha, Govt. of Orissa, I&PR Department published the monthly magazines like Utkal Prasang, Orissa Review, Special issues of Jagannath Janan and Orissa Reference Annual and supplied to the Dy. Directors, I&PR and DIPROs for sale to the public at the prescribed rate i.e. Utkal Prasang and Orissa Review ₹5.00 per copy, Jagannath Janana @ ₹10.00 per copy and Orissa Reference Annual @ ₹100.00 per copy.

Test check of records maintained by the DIPRO, Nuapada revealed that DIPRO, Nuapada had received 5240 copies of priced publications between 2009 and 2021 for sale during festivals and exhibitions in the district. DIPRO, Nuapada had sold 2811 number of publications in the district. As per the rate prescribed by Government for sale of publications, ₹19905/- have been realised by the DIPRO towards sale proceeds of 2811 copies of publications as detailed in Table below.

Name of Publication	Unsold copies up to 2008	Received copies up to 2021	No. of copies available for sell	Copies sold	Sell price per copy in ₹	Amount of Sale proceeds due in ₹	Copies remained unsold	Amount of unsold copies
Utkal Prasang	0	3735	3735	2343	5	11715	1392	6960
Orissa Review	0	1050	1050	216	5	1080	834	4170
Jagannath Janana	0	400	400	201	10	2010	199	1990
ORA	0	55	55	51	100	5100	4	400
Total	0	5240	5240	2811		19905	2429	13520

Audit further noticed that 2429 copies of priced publications (5240 – 2811) was remained unsold with the DIPRO, Nuapada till date of audit i.e 27.06.2022 and ₹13520- towards sale proceed amount was remained unrealised. The reasons for not selling of available copies of priced publications was not available on records.

In reply, DIPRO, Nuapada stated that due to shortage of manpower it could not be sold and action would be taken to sell the books as soon as possible.

Recommendations: Necessary steps may be taken to sell the unsold copies and amount be realised and deposited into Government account under intimation to Audit.

6 Outstanding advances of ₹4190.00

As per SR 509 for the of OTC VOL-I read with GOFD Circular No 43784(160)/F dt 30.11.1985 and further GOFD No-XIV-Audit-II-2002-2221/F dt 08.03.2002, the advances paid to government servants for departmental or allied purposes are required to be adjusted within one month from the date of advance by submission of detailed accounts supported by vouchers failing which the salary of the concerned officials will be withheld from being disbursed.

District Information and Public Relations Officer, Nuapada had maintained one cash book, which was closed with a balance of Rs.4940.00 as on 31.03.2022. The mode of keeping the closing balance was ₹800/- at bank and ₹4191/- in shape of advance.

Scrutiny of advance register and cash book revealed that advance of ₹20000.00 was sanctioned in favour of Sri Ajay Kumar Pattnaik, I/C DIPRO, Nuapada for the purpose of distribution of Hawkers Identity card on 22.12.2021 out of which ₹15,810/- only was adjusted on 04.03.2022 and the balance amount of ₹4190.00 was still outstanding against him as on the date of audit i.e 27.6.2022. The outstanding advance may be adjusted at as early date and intimated to Audit.

In reply, DIPRO Nuapada stated that advance would be adjusted at earliest.

Recommendations: Necessary steps may be taken for adjustment of the outstanding advances under intimation to Audit.

PART-III

Follow up from findings of earlier Inspection Reports

Pending Inspection Reports and paragraphs

The following paragraph of earlier Inspection Report was suggested for settlement in view of compliance furnished by the audit entity. There is no outstanding IR/Paras.

IR No & Year	Part-II-A Paras	Part-II-B Paras	Paras suggested for settlement
10/2002-03	Nil	7	7(b)
396/2009-10	Nil	4(a)(iii)	4(a)(iii)

Persistent irregularities:

Irregularities those persisted despite being pointed out in earlier audits, is indicative of lack of effective monitoring by the executive. Some major persistent irregularity is as under:

- 5
- Non conducting of physical verification of cash balance at the end of each month
 - Not conduct of totalling check of the Cash book
 - Not ensuring of erasure or overwriting made in the cash books

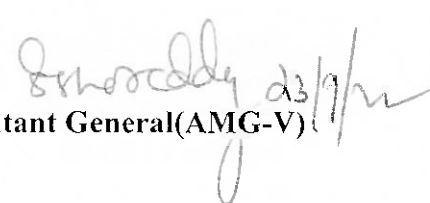
PART-IV

Best practice:

NIL

PART-V (Acknowledgement)

Audit appreciates the necessary cooperation extended by the official/staff of DIPRO, Nuapada in producing the records and furnishing of information to audit requisition and audit observations in time.


Deputy Accountant General(AMG-V)

Annexure-B

Sl.No.	Invoice No./Date	Name of the Vendor	Items/Service purchased	Amount (₹)
1	1506/6.01.21	M/s Samaleswari Suppliers	Glass Almira	19706
2	1531/29.01.21	M/s Samaleswari Suppliers	Glass Almira, Table & Cloth	15025
3	01/22/28.01.21	Balaram Arts	Sound with Generator	8000
4	01/21/28.01.21	Balaram Arts	Tent, Chair, Decoration, etc.	15700
5	590/03.03.21	Ayush Agency	HP Printer	13003
6	05/12/05.04.21	Balaram Arts	Stage, Sound, Photo etc.	21684
7	0153/14.08.21	Ranjan Photo Studio	Manapatra	8280
8	582/19.08.21	Balaram Arts	Stage, Tent, chair, gate & Flower	17500
9	148/91/26.08.21	Sumeet Bazar Nuapada	Shawl	15480
10	1958/21.01.22	M/s Samaleswari Suppliers	LED TV 32"	14849
11	1945/17.01.22	M/s Samaleswari Suppliers	S Type chair	7840
12	1965/27.01.22	M/s Samaleswari Suppliers	Steel Almira	13500
13	396/28.01.22	Balaram Arts	Stage, Tent, chair, gate & Flower	13650
14	395/28.01.22	Balaram Arts	Sound & Generator	9000
15	1988/17.2.22	M/s Samaleswari Suppliers	LED TV 32"	14849
16	390/02.04.22	Balaram Arts	Light, Sound & Generator	10000
Total				218066

Statement on details of expenditure incurred out of funds received under "Strengthening of ICRRs"

Invoice No	Date	Amount	Name of Supplier	Name of stock material	Qty.	Try. Bill No & Dt	stock accounted for	Page No
1832	08-02-2012	20000	M/s Samaleswari Suppliers, Nuapada	Nilkamal chair(20), Almirah (1) Rack (2) and office table(1)	24	87/ 16.2.12	DIPRO, Nuapada	25, 26
2067	27-12-2012	15000	M/s Samaleswari Suppliers, Nuapada	Steel Almirah (1) Rack (1), Nilkamal chair(9) and office table(1)	12	87/ 17.1.13	DIPRO, Nuapada	25, 26
2068	27-12-2012	10000	M/s Samaleswari Suppliers, Nuapada	Steel Almirah (1) Emergency light(2) and Nilkamal chair(1)	4	87/ 17.1.13	DIPRO, Nuapada	21, 25, 26
619	10-03-2014	20000	G.K Motors, Nuapada	Almirah(2), Emg. Light(1) Rack (1)	4	114/ 17.3.14	DIPRO, Nuapada	25
618	10-03-2014	14000	G.K Motors, Nuapada	Almirah Bookself(1), chair(9) Rack(1)	11	115/ 17.3.14	DIPRO, Nuapada	25
103	18-03-2014	1000	Radha Madhab Binding, Nuapada	Book binding	34	115/ 17.3.14	DIPRO, Nuapada	
56	23-02-2015	810	Bohidar Electicals	Electric wire (30mtr) and CFL bulb (3)	2	109/ 7.3.15	DIPRO, Nuapada	NA
16	20-02-2015	1960	Saraswati Pustak Bhandar, Nuapada	Book binding	56	109/ 7.3.15	DIPRO, Nuapada	NA
686	10-03-2015	17230	G.K Motors, Nuapada	Steel almirah(1) Rack(1) Solar light(1) Nilkamal chair(5) office table(1)	9	109/ 7.3.15	DIPRO, Nuapada	27
45	04-03-2015	2030	Radha Madhab Binding, Nuapada	Repairing and binding	58	110/ 7.3.15	DIPRO, Nuapada	NA
HR		250	Lambodhar Sabar	Broom	5	110/ 7.3.15	DIPRO, Nuapada	NA
HR		1500	Kundan Meher	Transportation charge from DIPRO office to ICCR Khariar		110/ 7.3.15	DIPRO, Nuapada	

Invoice No	Date	Amount	Name of Supplier	Name of stock material	Qty.	Try. Bill No & Dt	stock accounted for	Page No
685	10-03-2015	16220	G.K Motors, Nuapada	Steel almirah(1) Rack(1) Kent Water Filter(1) Solar light(1) Nilkamal chair(2)	6	110/ 7.3.15	DIPRO, Nuapada	27
131	03-03-2016	10000	Laxmi Furniture House, Khariar road	Steel almirah(1) Nilkamal chair(9)	10	117/ 25.2.16	DIPRO, Nuapada	37
132	03-03-2016	10000	Laxmi Furniture House, Khariar road	Steel almirah(1) Nilkamal chair(9)	10	118/ 25.2.16	DIPRO, Nuapada	37
3522	31-10-2016	13000	Samaleswari Suppliers Nuapada	Office table(4), LED bulb(5) Nilkamal chair(2)	6	66/ 4.11.16	DIPRO, Nuapada	30
169	19-10-2016	2000	Prakash Book store, Nuapada	Book binding	29	66/ 4.11.16	DIPRO, Nuapada	
3520	31-10-2016	13000	Samaleswari Suppliers Nuapada	Steel almirah(1) Nilkamal chair(5) LED light(2)	6	67/ 4.11.16	DIPRO, Nuapada	30
40	20-10-2016	2000	Radha Madhab Binding, Nuapada	Book binding	30	67/ 4.11.16	DIPRO, Nuapada	
188	08-03-2018	12039	M/s Samaleswari Suppliers, Nuapada	Steel almirah(1) stand fan(1) LED bulb(8) 100w bulb(1)	2	102/ 14.3.18	DIPRO, Nuapada	30
25	12-03-2018	2960	Saraswati Pustak Bhandar, Nuapada	Book binding	37	102/ 14.3.18	DIPRO, Nuapada	
187	08-03-2018	12039	M/s Samaleswari Suppliers, Nuapada	Steel almirah(1) stand fan(1) LED bulb(8) 100w bulb(1)	2	104/ 14.3.18	DIPRO, Nuapada	30
25	08-03-2018	2961	Radha Madhab Binding, Nuapada	Book binding	38	104/ 14.3.18	DIPRO, Nuapada	
663	06-03-2019	11749	M/s Samaleswari Suppliers, Nuapada	Steel almirah(1) LED bulb(5)	1	103/ 12.3.19	DIPRO, Nuapada	48
664	06-03-2019	5000	M/s Samaleswari Suppliers, Nuapada	Steel almirah(1) Rack(1), Tube light(2) LED light(4)	2	103/ 12.3.19	DIPRO, Nuapada	48
1053	02-12-2019	14900	M/s Samaleswari Suppliers, Nuapada	Library almirah(1) tubelight(3) ceiling fan(1) Nilkamal chair(4)	6	59/ 21.1.20	DIPRO, Nuapada	31

Invoice No	Date	Amount	Name of Supplier	Name of stock material	Qty.	Try. Bill No & Dt	stock accounted for	Page No
12	07-12-2019	2100	Jay Nanesch cloth store, Nuapada	Screen cloth and table cloth		59/ 21.1.20		
1071	23-12-2019	11750	M/s Samaleswari Suppliers, Nuapada	Library table(3) Nilkamal chair(6)	9	60/ 21.1.120	DIPRO, Nuapada	31
25	08-12-2019	3250	Jay Nanesch cloth store, Nuapada	Screen cloth and table cloth		60/ 21.1.20		
		2989	News Agencies(10)	News paper bill		73/ 4.3.20		
1506	06-01-2021	20000	M/s Samaleswari Suppliers, Nuapada	Glass almirah(2) tubelight(1)	2	76/ 28.1.21	DIPRO, Nuapada	6
1531	29-01-2021	15000	M/s Samaleswari Suppliers, Nuapada	Glass almirah(2) table(2) table cloth(4mtr)	3	78/ 4.2.21	DIPRO, Nuapada	7, 13
1958	21-01-2022	14849	M/s Samaleswari Suppliers, Nuapada	LED TV 32"	1	79/ 7.3.22	DIPRO, Nuapada	24
83	22-01-2011	3480	Standard Furniture Nuapada	DTH connection		79/ 7.3.22	DIPRO, Nuapada	25
33	19-02-2022	971	Gyan Ganga, Nuapada	office Stationaries		79/ 7.3.22	DIPRO, Nuapada	49
70	17-02-2022	700	Standard Furniture Nuapada	cost of LED light	2	79/ 7.3.22	DIPRO, Nuapada	
1988	17-02-2022	14849	M/s Samaleswari Suppliers, Nuapada	LED TV 32"	1	87/ 7.3.22	DIPRO, Nuapada	24
32	19-02-2022	151	Gyan Ganga, Nuapada	office Stationaries		87/ 7.3.22	DIPRO, Nuapada	49
Total		331737						

