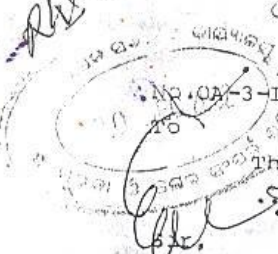


10/18/02
 12/16/02
 12/16/02

A SRP
 28/12/02

Dy-3746-FS
 24.12.02 Dy
 Aud-16/02
 129.5/02
 21/11/02



OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) 197 DECEMBER 2002
 KRISHNA : BRUNSAWASWAR.
 12 DEC 2002
 NO. OA-3-IR-NO 37/2002-02/1030 Dated : 19.12.02

The Director and Addl. Secy. to Govt. of
 Orissa, I.S.P.R. Department,
 Brunsawaswar.

I am to forward herewith the Inspection Report No.
 ..37/02-03.....on the accounts of 1999...
 ..establishment.....for the period from 12/1/2000
to 21/2/2002.....report to
 the Inspection Report may please be furnished through Sr. Secy. to Govt.
 of Orissa, I.S.P.R. Department, Brunsawaswar
within one month from the date
 of its issue.

Kindly acknowledge the receipt of the Inspection
 Report may be treated as settled.

Sl.No.	IR.NO.	PARA NO.	IR.No.	PARA No.
1.	258/99-2000	6, 7		
2.	292/2000-01	5, 6, 7, 8, 9		
3.		10, 11, 12, 14		
4.				
5.				

Yours faithfully,
 [Signature]
 Sr. Audit Officer.

Memo NO.OA-3-IR.

Copy together with a copy of the IR forwarded to the
for information, in necessary
 action. Special attention is invited to the irregularities
 pointed in paragraphs.....for
 necessary action. The compliance for the above I.R when
 received may please be forwarded to this office alongwith
 his comments thereof.

Sr. Audit Officer,
 REGISTERED POST

Memo No.OA-3-IR

Copy together with a copy of the I.R forwarded to the
for information and neces-
 sary action. Special attention is invited to the irreg-
 ularities pointed out in paragraphs.....
 for necessary action. His comments on para of the IR's may
 please be communicated to this office at an early date.

Sr. Audit Officer.

BY ISG

10/18/02

UNMD
20/1/03

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

30

INSPECTION REPORT NO.37/02-03

Name of the accounts audited Cash and contingency accounts of the Director Additional Secretary, I & P.R Department Bhubaneswar.

Period of accounts audited 12/2000 to 2/2002

Time taken for audit 18.3.02 to 6.4.02

Name and designation of the Head of office Sri Babas Bihari Nayak, IAS Director and Additional Secretary.

Name and designation of in charge of accounts Sri G.C.Nayak, OSS under Secretary to I & PR from last audit to date

Name of the officer who conducted the audit Sri J.D.Gothi, Asst. Audit Officer.

Name of the Reviewing Officer Sri L.Krishna Rao, Audit Officer.

Scope of audit Test check and general examination of accounts records pertaining to the period covered under audit.

PART-I

a)	Introductory	III
b)	Outstanding paras of old I.R.	
	I.R.No/year	Para
	273/81-82	2(c)
	186/87-88	3, 4, 11
	367/88-89	8, 11
	267/89-90	9, 11
	339/91-92	2, 3, 4, 11(a)(c), 13, 15, 17
	317/92-93	8
	376/93-94	2, 3, 4, 6(b), 9, 9, 15(a)(b) 16, 17, 18, 19
	213/95-96	3, 5, 8, 13, 15, 16
	236/97-98	7, 9
	258/97-98	2, 3, 12, 13, 14, 16, 18, 20, 21, 22, 23, 24
	299/98-99	2, 3, 4, 10, 13, 14, 17, 18, 19
	358/99-2k	5, 12, 14, 15, 18
	292/c-1124/2k-01	11-A-2, 3 11-B-4, 13, 14, 15 16, 18, 19, 20

ed

8/-

kh

ls

9. Non-completion of documentary film "Mahamahapadhyay Samant Chandra Sekhar"

KVP

The documentary film "Mahamahapadhyay Samant Chandra Sekhar" was assigned to M/s C.R. Production, Cuttack on 2.6.98 and very agreement was made in between film maker and Govt. In accordance to clauses of agreement, the film maker has furnished the Bank Guarantee on 12.6.2k and Govt. has sanctioned 40% of the estimated cost the advance amounting to Rs.86,832/- and paid to him Rs.25.8.2000. As per agreement, the documentary film was required to be completed within 3 months. The Dy. Director(P) in his lr. No. 34096 dated 21.12.01 has requested M/s R. Production Cuttack to appear before the commissioner cum Secretary to appraise him the latest position of the documentary film and submit the rough cut of the said films. Till date neither of the

P/6

things done by the film maker and the department is not in a position to explain the latest position of making the above documentary film.

Immediate action may be taken to complete the film as early as possible ~~xxxx~~ or else the certificates case may please be booked against the film maker to realise the advance amount along with 12% interest per annum as per G.O.circular No.7183 dated 23.2.94 from the date of drawal of advance under intimation to audit.

book. The same may please be obtained.

12. Shortage of materials/equipments worth Rs.24,797/-
scrutiny of stock register on equipment revealed
that the following articles were found missing due to non-
handing over charges of equipments.

OEI
a) Sriram Honda Portable Generator Model E-6502
purchased on 9.7.93 for Rs.12,998/- was not handed over by
the Sri D.Senapati EX-Store Officer to present store officer.
The cost of which may please be recovered from the defaulting
Officer and credit pointed out to audit.

b) Philips & Tape Recorder Model AM-140 was purchased. 1
on 20.9.96 for Rs.1297/- was issued to Sri A.C.Mohapatra,
Joint Director and Dy.Secretary on 5.9.97 to his orderly
Messenger Sri A.Senapati. The reasons for non-return the
articles may please be ascertained ~~xxxx xx~~ and the cost
thereof may please be realised from the officer concerned
and credit pointed out to audit.

c) One portable colour TV Philips company was purchased
on 1.12.95 for Rs.10,502/- and was issued to the PA of
Ex-chief Minister Sri J.B.Pattnaik, on the very day of
purchase. The whereabouts of the above T.V may please be
enquired and taken to stock register if found alright
or else recover of the same may please be realised under
intimation to audit.

Medical Advance of