

ଅନୁମୋଦନ ନିମିତ୍ତ ଚିଠି

DRAFT FOR APPROVAL

୨୫.P.R. ବିଭାଗ

ସଂଖ୍ୟା 17382/1PR

ତା. 17.5.10

ପ୍ରାପକ  
The D1 & P.R.O, Sundargarh

ନଥି ସଂ.....  
Acad- III- ୫/2010  
କ୍ରମିକ ସଂ.....

Sub. Submmission of Compliance report on the A.G. ୨ R No 1137/2009-2010 on the A/c of the D1 & P.R.O, Sundargarh for the period from 11/2009 to 12/2009.

Sir,

In evoking a reference to A.G Letter No OAD-3-IR No-1137/2009-2010 dt 30.4.2010 on the subject cited above, I am directed to say that immediate steps may please be taken to furnish para-wise compliance report on the aforesaid A.G. Inspector's report <sup>is sufficient</sup> within 15 days from the date of receipt of His letter for onwards transmission of the same to A.G. Orissa.

This may please be treated as urgent

Yours faithfully,

*[Signature]*  
A.F.A - Cum. Secy to Govt.

Memo No 17382 dt 17.5.10

Copy forwarded to the Sr. Audit Officer, o/o The P.R. A.G. (Civil Audit) Orissa for information.

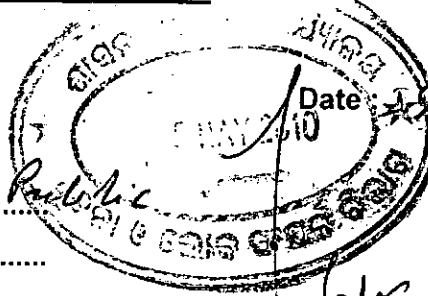
*[Signature]*  
A.F.A - Cum. Secy

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

**BY REGISTERED POST**

No. OAD-3-IR NO - 1137/2009-10

To The Dist. Information and Public Relation Officer,  
Sundergarh.



SCB  
7.5-X

Sir,

I am to forward herewith the Inspection Report No. 1137/2009-10 on the accounts of Dist. Information and Public Relation Officer, Sundergarh for the period from 11/2009 to 12/2009. Reply to the Inspection Report may please be furnished through Secy to Govt. of Orissa, I & PR Department 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.

<u>Sl. No.</u>	<u>Inspection Report No.</u>	<u>Para No.</u>
01.		
02.		
03.		
04.		
05.		
06.		

Yours faithfully,

Sd/-  
Sr. Audit Officer

(6)

**BY REGISTERED POST**

Memo No. OAD-3-IR NO-1137/2009-10/20

**4 MAY 2010**

Date: 30/04/2010

Copy together with a copy of the IR forwarded to the Secretary to Govt. of Orissa, Information and Public Relation Department, 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 along with his comments thereon.

Borhoo  
Sr. Audit Officer

**BY REGISTERED POST**

Memo No.

Date :

Copy together with a copy of the IR forwarded to the .....  
.....  
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.

Sr. Audit Officer



**OFFICE OF THE PR. ACCOUNTANT GENERAL (CIVIL AUDIT)**

**ORISSA : : BHUBANESWAR**

**INSPECTION REPORT No. 1137 / 2009- 10**

1. Name of the accounts audited. : Cash and contingencies accounts of the O/o the District Information and Public Relation Officer, Sundargarh.
2. Period of accounts audited. : 11/2001 to 12/2009
3. Time taken for audit. : 18-01-2010 to 25-01-2010  
(5 working days)
4. Name of the officers in-charge of the Accounts. : 1. Sri Indrajit Pradhan, D.I.P.R.O from 17-05-2000 to 19-05-2008  
2. From 20-05-2008 to 7/2008 Vacant.  
3. Sri Basanta Ku. Pradhan, DIPRO from 7/2008 to 08-02-2009  
4. Sri Salil Ku. Pattanaik, DIPRO from 09-02-2009 to date.
5. Name & Designation of next higher authority. : Director, I & P. R. Department, Bhubaneswar
6. Name of the officers who conducted audit. : Sri D. Mohapatra, AAO
7. Name of the Reviewing officer. : Non- review item
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 previous Inspection Reports.**

<u>IR No / Year</u>	<u>Para No.</u>
258/01-02	3

C. **Schedule of persistent irregularities - -NIL-**

**PART-II-A**

**-NIL-**

**PART-II-B**

**2 – Non- realization of Professional Tax Rs.2045/-.**

As per instruction issued vide Memo No. CTA-94-2000 (PT-I)-46588 (230) dt18.11.2000 read with Memo No. 47343/F dt24.11.00 of the Govt. of Orissa, Finance Department, Professional Tax is to be deducted from the gross salary of the employees concerned at following rates.

<u>SL No.</u>	<u>Gross pay</u>	<u>Professional tax per month</u>
1	5001 to 6000	30
2	6001 to 8000	50
3	8001 to 10000	75
4	10001 to 15000	100
5	15001 to 20000	150
6	20001 and above	200



But on scrutiny of the relevant records it was revealed that Professional Tax of Rs.2045/- (as detailed in ANNEXURE-A) was not deducted from the gross salary of the employees concerned and needed recovery. In reply it was stated that the amount would be recovered in the next 30% arrear pay bill and deposited in proper head of a/c.

**3 – Irregular purchase of Trophy, shield and printing of Invitation Card, Pass Card etc Rs.35,989/-.**

Govt. of Orissa, Finance Department, in their resolution No. 10412 dt9.3.87 issued instruction to all heads of Department to give wide publicity regarding purchases exceeding Rs.1000/-, where in it was mentioned to obtain sealed quotations to have better completion in the market, and prepare comparative statement before accepting the lowest.

On scrutiny of the Cash Book, Bill Register, purchase records, it was seen that two parties viz. Abhinandan Sports, Sundargarh and Binapani Book Store, Sundargarh were paid for trophies, shields etc against individual purchase bill of Rs.1000/- or more without any quotation. Same irregularity was noticed in case of printing of Prize certificates, leaflets, invitation card, pass card etc by the New printers, Sundargarh. The details are mentioned in the ANNEXURE-D.

When pointed out this was simply noted by the auditee for future guidance.

**4– Irregular maintenance of stock and store records.**

The DI & PRO, Sundargarh used to maintain several stock registers like, stock register of Audio visual equipments, dead stock register, stock & store register of consumable materials, stock registers of Information Centre Cum

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Reading Room (ICRR). In spite of earlier comment of AG (Audit) vide TAN No. OAP-42/7 dt17.11.04, no action was taken for physical verification of store at least once in a year violating the provision of Rule 106, 111, 112 and 113 of OGFR Vol-I.

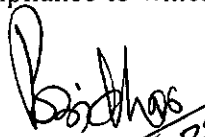
A theft had occurred in the office on 4.2.03 night, as evident from copy of FIR no 10 dt5.2.03 of Town PS, Sundargarh and materials worth Rs.28,093/- were stolen. But the concerned file could not be made available to audit. However the same may be produced to next audit.

[It was further seen that Sri Narayan Shi, . However the same may be produced to next audit.]

It was further seen that Sri Narayan Shi, adio Inspector, though retired w.e.f. 30.11.2008, did not hand over the entire store & stock charges, which he was used to handle. On this being pointed out, it was stated that Sri N. Shi was being intimated to hand over the charges immediately.

### PART-III

A Test Audit Note containing minor and procedural irregularities on the account of D I PRO, Sundargarh has been issued separately compliance to which may be produced to next audit with relevant records.

  
29/4/2010  
Sr. Audit Officer.

Form-17

Annexure - A

(All Amounts in Rupees)



<u>Sl. No.</u>	<u>Name &amp; designation</u>	<u>Period</u>	<u>P.T. due</u>	<u>P.T. deducted</u>	<u>P.T. to be deducted</u>	<u>Remarks</u>
1.	Md. Saizid, Projectorist.	1/06 to 6/07	18 x 100 = 1800	18 x 75 = 1350 (+) 125 1475	325	(427.75)
2.	Smt. Ghasian Majhi, Peon.	1/06 to 11/06	11 x 50 = 550	11 x 30 = 330		
		7/07 to 11/08	17 x 75 = 1275	17 x 50 = 850		
			1825	(+) 240 1420	405	
3.	S. P. S. Mahanandia, Peon	1/06 to 8/06	8 x 50 = 400	8 x 30 = 240		
		7/07 to 11/08	17 x 75 = 1275	17 x 50 = 850		
			1675	(+) 240 1330	345	
4.	S. Jadhavir Sahu, Peon.	1/06 to 11/06	11 x 50 = 550	11 x 30 = 330		
		7/07 to 11/08	17 x 75 = 1275	17 x 50 = 850		
			1825	(+) 240 1420	405	
5.	S. Sekhar Toppo, Peon.	1/06 to 12/06	12 x 50 = 600	12 x 30 = 360		
		7/07 to 11/08	17 x 75 = 1275	17 x 50 = 850		
			1875	(+) 240 1450	425	
6.	S. Hrushikesh Rana, Ex-Peon.	1/06 to 7/06	7 x 50 = 350	7 x 30 = 210	140	
				<u>TOTAL</u>	<u>2045</u>	

*Handwritten signature/initials*

Annexure - D

<u>Sl no.</u>	<u>Name of the party.</u>	<u>Bill/memo no and dt.</u>	<u>Subv. no/dt.</u>	<u>Amount (Rs)</u>
1.	Binapani Book Store Sundergarh.	i) <del>2757</del> 6956 / 28.1.08	29 / 3.4.08	1165/-
		ii) 7759 / 1.4.08	46 / 19.5.08	1664/-
		iii) 7547 / 31.3.08	76 / 10.11.08	2650/-
2.	Abhinandan Sports, Sundergarh	i) 912 / 25.1.09	120 / 18.3.09	8680/-
		ii) 920 / 25.1.09	122 / 18.3.09	1000/-
		iii) 919 / 25.1.09	123 / 18.3.09	4000/-
3.	The New Printers Sundergarh.	i) 620 / 16.8.06	82 / 19.3.07	2348/-
		ii) 595 / 25.1.07	91 / 23.3.07	2890/-
		iii) 430 / 1.4.08	75 / 10.11.08	2412/-
		iv) 757 / 15.8.08	88 / 29.12.08	3575/-
		v) 758 / 27.1.09	106 / 2.2.09	5605/-
<u>Total</u>				35,989/-

Dated  
14/1/2014



Audit.

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