

Appendix-1

(Refer Paragraph 1.3 at page 3)

Statement showing the details of productivity of rice during 1997-2011

Year	National (Qtls/Ha)	State (Qtls/Ha)	Percentage of shortfall of State average over National average
1997-98	19.00	13.90	27
1998-99	19.21	12.12	37
1999-2000	19.86	11.27	43
2000-01	19.01	10.41	45
2001-02	20.79	15.89	24
2002-03	17.44	7.59	56
2003-04	20.77	14.96	28
2004-05	19.84	14.55	45
2005-06	21.02	15.54	26
2006-07	21.31	15.57	27
2007-08	22.02	17.20	22
2008-09	21.78	15.53	29
2009-10	21.30	16.09	24
2010-11	22.40	16.21	28

(Source: Odisha Agriculture Statistics 2009-10 and Directorate of Economics and Statistics, Department of Agriculture and Cooperation for 2010-11)
Qtl: Quintal, Ha: Hectare

Appendix-2

(Refer Paragraph 1.6 at page 4)

List of Test checked DDOs covered under CCO based Audit of Agriculture wing of Agriculture Department

Sl.No.	Name of the Unit
1	Principal Secretary to Government of Odisha, Agriculture Department.
2	Executive Engineer, Central Zone, Bhubaneswar.
3	Deputy Director of Agriculture, Koraput Range, Jeypore
4	Deputy Director of Agriculture, Bolangir
5	Principal RITE, Bolangir
6	District Agriculture Officer, Berhampur
7	Subject Matter Specialist, Cotton, Berhampur
8	District Agriculture Officer, Bhadrak
9	District Agriculture Officer, Balasore
10	Soil Chemist, Cuttack
11	District Agriculture Officer, Kendrapada
12	District Agriculture Officer, Keonjhar
13	District Agriculture Officer, Champua
14	District Agriculture Officer, Ghatagaon
15	District Agriculture Officer, Sonapur
16	District Agriculture Officer, Jagatsinghpur
17	District Agriculture Officer, Khariar
18	Deputy Director of Agriculture, Puri
19	Deputy Director of Agriculture, Sambalpur
20	District Agriculture Officer, Sambalpur
21	District Agriculture Officer, Jharsuguda
22	District Agriculture Officer, Udala
23	District Agriculture Officer, Titilagarh
24	District Agriculture Officer, Karanjia
25	District Agriculture Officer, Jashipur
26	State Bio-Chemist, Bhubaneswar
27	Joint Director Agriculture, Information, Bhubaneswar
28	Director, Agriculture & Food Production, Odisha, Bhubaneswar
29	Assistant Project Officer, Oil seeds, Bhubaneswar
30	Deputy Director of Agriculture, Cuttack
31	Deputy Director of Agriculture, Dhenkanal
32	District Agriculture Officer, Anugul

Sl.No.	Name of the Unit
33	Sugar Cane Development Officer, Bargarh
34	District Agriculture Officer, Bargarh
35	Deputy Director of Agriculture, Sundargarh
36	Soil Chemist, Sundargarh
37	Executive Engineer, Agriculture. Berhampur
38	Executive Engineer, Agriculture. Sambalpur
39	District Agriculture Officer, Rairangpur
40	District Agriculture Officer, Bangiriposhi
41	District Agriculture Officer, Nayagarh
42	District Agriculture Officer, Parlakhemundi
43	District Agriculture Officer, Gunupur
44	District Agriculture Officer, Athagarh
45	District Agriculture Officer, Soro
46	Soil Chemist, Balasore
47	Entomologist, Banki
48	District Agriculture Officer, Bhawanipatna
49	Soil Chemist, Bhawanipatna
50	District Agriculture Officer, Dharmagarh
51	District Agriculture Officer, Koraput
52	District Agriculture Officer, Jeypore
53	District Agriculture Officer, Phulbani
54	District Agriculture Officer, Kuchinda
55	District Agriculture Officer, Sundargarh

Appendix- 3
(Refer paragraph-2.6 at page 8)
Statement showing the details of outlay under Eleventh five year plan (2007-12) and budgetary allocation during the period under various Centrally Sponsored Plan and State Plan schemes (Agriculture Department)
(₹ in lakh)

Sl No.	Name of the scheme	SP/ CSP	Objective	Eleventh five year plan outlay (2007-12)	Budgetary allocation during				Total
					2007-08	2008-09	2009-10	2010-11	
1	Agriculture Policy	SP	Agricultural Policy Resolution 1996 emphasises setting up of commercial agri-enterprises. Funds are being earmarked to provide subsidy under APR-6 (Capital Investment Subsidy to agri-entrepreneurs)	325.06	0.01	500.00	500.00	1000.02	
2	Grant-in-Aid to APICOL	SP	Agricultural Promotion and Investment Corporation of Odisha Ltd. Has been created as a specialized institution to implement the State Agricultural Policy, particularly APR 6 and 3 including providing consultancy for agro-entrepreneurship.	0.05	0.01	55.00	50.00	160.01	
3	Strengthening of Regional Training Institutes/Soil Testing Laboratories/Implements Factories	SP	The Directorate of Agriculture has 3 Regional Training Institutes, 13 Adaptive Research Stations/Laboratories. These institutions engage themselves in imparting intensive Training, Soil Testing and Under taking development work in the field of Agriculture.	420.00	84.00	200.00	100.00	474.00	
4	Input subsidy	SP	To ameliorate the suffering farmers in case of severe natural climatic or pest menace. It is proposed to provide subsidised inputs to farmers in the form of seeds, fertilisers, pesticides and plant protection equipments.	480.00	90.00	1000.00	2000.00	4590.00	
5	Negotiable Loan	SP	The State Government has taken a loan from NABARD under RIDF for sinking of STW/MTW/BW in a massive way with provision of subsidy up to 30% for STWs and MTWs and up to 50% for Bore wells.	6491.28	1297.69	3168.00	2000.00	6465.69	
6	Agriculture Research and Education Grant to OUAT	SP	Grant-in-Aid is being provided to OUAT for imparting education in Agricultural and Allied Science and for undertaking various researches and also for infrastructure Development.	2057.80	380.00	0-	0	380.00	
7	Agricultural Marketing	SP	To strengthen /develop agricultural marketing infrastructure at the market yard through out the State.	500.00	95.97	0-	0	95.97	
8	Crop Insurance	SP	Under the scheme all farmers both loanee and non-loanee-irrespective of the size of their holding are covered under the scheme which covers risk in respect of loss of yield to crops	673.00	100.00	0	0	100.00	

Sl No.	Name of the scheme	SP/ CSP	Objective	Eleventh five year plan outlay (2007-12)	Budgetary allocation during					
					2007-08	2008-09	2009-10	2010-11	Total	
			due to natural calamities, like flood, cyclone, storm, hailstorm, pest attack and diseases and other non-preventive risks like natural fires and lightning.							
9	Special programme for KBK Districts	SP	The scheme includes bio-fertiliser and vermi-compost in watershed areas, strengthening of soil testing laboratory, Diversification of Agriculture crops in water shed areas, Increasing seed replace Ratio on HYV paddy in water shed areas.	1200.00	700.00	205.02	89.70			994.72
10	RKVY		The scheme under RKVY are being implemented as State plan schemes with 100% Central assistance since 2007-08.,	9000.00	9000.00	2304.19	2467.20			13771.39
11	Popularisation of Agriculture Implements and machineries	SP	To enhance farm mechanization among the resource poor farmers.	0	0	2500.00	3000.00			5500.00
12	Refresher training for extension functionaries	SP	The objective of upgrading the knowledge and skill of the agril-extension.	0	0	28.40	0.01			28.41
13	Jalanidhi	SP	The objective is to increase the productivity is provision of assured irrigation facilities.	0	0	0	5000.00			5000.00
14	Promotion of SRI	SP	The objective is to enhance rice production by increasing water use efficiency and economising use of quality seeds and other inputs.	0	0	0	160.00			160.00
15	Macro Management Mode of Agriculture (Work Plan)	CSP	The funding pattern of the scheme is 10:90 between state and centre, Macro Management of Agriculture includes scheme for Rice Development, Sugar cane Development, Ragi Development, and Agricultural Mechanisation.	10291.53	1977.60	2500.00	3902.70			10914.64
16	Intensive Cotton Development Programme	CSP	To provide assistance on field demonstration, farmers training, IPM demonstration, Surveillance of Pest and Disease, Seed treatment, supply of bio-agent and bio-pesticides etc. for cotton and fibre crops.	1040.81	200.00	248.50	224.00			907.50
17	Jute Technology Mission (Mini Mission-II)			0	0	165.82	195.00			552.02
18	ISOPOM	CSP	The Oilseed production programme (OPP), National Pulses Development Programmes (NPDP), Accelerated Maize Development Programme (AMDP) and Oil palm Development Programme (OPDP) have been merged into a single scheme christened as ISOPOM (Integrated Schemes of Oilseeds, Pulses, Oil palm and Maize. The objectives of the scheme are to provide assistance on production and distribution of quality seeds, block demonstration, IPM	7806.02	1499.99	3752.98	4004.00			13756.97

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Sl No.	Name of the scheme	SP/ CSP	Objective	Eleventh five year plan outlay (2007-12)	Budgetary allocation during				
					2007-08	2008-09	2009-10	2010-11	Total
19	Support to state extension programme for extension reforms	CSP	demonstration, farmers training, PP equipments etc for increasing coverage under all crops. This scheme was introduced in 13 districts of the state in 2005-06 through IMAGE. In the eleventh five year plan the scheme will be extended to the remaining 17 districts. A token amount of Rs.0.05 lakh and Rs. 0.01 lakh have been proposed for eleventh five year plan and annual plan 2007-08 respectively.	0.05	1500.00	2828.23	295.00		4623.24
20	Support to State Extension Programme for Reforms AGRISNET Project	CSP	The objective of the scheme is to provide improved service to the farming community through use of ITC. The tentative outlay of this project is Rs.3.5 crore which includes 100% Govt. of India assistance.	0	200.00	0	0	0	200.00
21	Development and strengthening of infrastructure for production and distribution of quality seeds	CSP	The objective of scheme to increasing the seed replacement rate by producing quality seeds in the state in more area through providing financial assistance to cultivators/seed growers towards seed cost, storage bin and training etc.	0	545.50	0	0	0	545.50
22	National Project on Promotion of Organic Farming	CSP	The objective of the scheme to establishing Model organic farms, field demonstrations , training, vermin culture hatchery, bio-gas slurry preparation	0	250.00	0	0	0	250.00
23	Strengthening and Modernisation of Pest Management	CSP	The objective in the scheme is to modernize 3 nos of Bio-control Laboratories for rearing and production of bio agents at Kendrapada, Jagatsinghpur and Bhubaneswar	0	120.00	0	0	0	120.00
24	National Project on Fertilizer Quality Control	CSP	The objective of the scheme is to strengthen and develop the infrastructure facilities for fertilizer testing to ensure supply of good quality of fertilizer to the farmers besides checking of environmental pollution.	0	15.00	0	0	0	15.00
25	National Food Security Mission	CSP	To enhance production and productivity of Rice and Pulse crops in selected districts of the state in Mission mode.	0	17195.56	0	0	0	17195.56
26	Support to State Extension Programme for Reforms AGRISNET Project	CP	The objective of the scheme is to provide improved service to the farming community through use of ITC. The tentative outlay of this project is Rs.3.5 crore which includes 100 per cent Govt. of India assistance.	0	0	200.00	229.00	0	429.00
27	Promotion and strengthening agricultural mechanisation through training, testing and	CP	The objective of the scheme is to produce prototype of industrial design of agriculture implements and their trials besides making them popular among farmers by imparting training on use and maintenance and conducting	0	40.00	60.00	103.12	0	203.12

Sl No.	Name of the scheme	SP/ CSP	Objective	Eleventh five year plan outlay (2007-12)	Budgetary allocation during				Total
					2007-08	2008-09	2009-10	2010-11	
	demonstration.		demonstrations.						
28	Development and strengthening of infrastructure for production and distribution of quality seeds	CP	The objective of scheme is to increasing the seed replacement rate by producing quality seeds in the state in more area through providing financial assistance to cultivators/seed growers towards seed cost, storage bin and training etc.	0	0	600.00	622.32	1222.32	
29	National Project on Promotion of Organic Farming	CP	The objective of the scheme is to establish model organic farms, field demonstrations , training, vermiculture hatchery, bio-gas slurry preparation	0	0	0.01	11.63	11.64	
30	Strengthening and Modernisation of Pest Management	CP	The objective in the scheme will be to modernize 3 nos of Bio-control Laboratories for rearing and production of bio agents at Kendrapada, Jagatsinghpur and Bhubaneswar	0	0	0.01	50.00	50.01	
31	Post Harvest Technology & Management	CP	The objective of the scheme is to reduce post-harvest losses and to educate farmers on quality management.	0	0	37.84	179.92	217.76	
32	National Food Security Mission	CP	To enhance production and productivity of Rice and Pulse crops in selected districts of the state in Mission mode.	0	0	17195.56	7647.34	31126.90	
	Total			40285.6	5725.28	26653.24	30830.94	121061.39	

CSP: Centrally Sponsored Plan Schemes, SP : State Plan schemes

Appendix- 4

(Refer paragraph 6.1.5 at page 33)

Statement showing details of payment of incentive for supply of micronutrient to ineligible districts under NFSM scheme during 2009-11

(I) Component: Rice (Area: in hectare, expenditure: ₹ in lakh)

Sl No	Name of the district	2009-10		2010-11		Total	
		Area	Expenditure	Area	Expenditure	Area	Expenditure
1	Sundargarh	0	0	2478	12.39	2478	12.39
2	Phulbani	500	2.5	1500	7.5	2000	10
3	Anugul	210	1.05	229	1.14	439	2.19
4	Nuapada	2550	10.25	7273	20.00	9823	30.25
5	Dhenkanal	880	4.40	3600	18.00	4480	22.4
6	Nayagarh	0	0	370	1.48	370	1.48
7	Jharsuguda	1536	7.68	2752	13.76	4288	21.44
8	Malkangiri	0	0	2483	12.41	2483	12.41
9	Deogarh	0	0	800	4.00	800	4
	Total A	5676	25.88	21485	90.68	27161	116.56

(II) Component: Pulses (Area: in hectare, expenditure: ₹ in lakh)

Sl.No	Name of district	2009-10		2010-11		Total	
		Area	Expenditure	Area	Expenditure	Area	Expenditure
1	Nayagarh	300	1.5	320	1.60	620	3.1
2	Khurdha	2055	10.27	0	0	2055	10.27
3	Puri	2565	12.82	675	2.20	3240	15.02
4	Rayagada	1080	5.39	440	2.20	1520	7.59
5	Bhadrak	0	0	280	1.40	280	1.4
6	Dhenkanal	0	0	272	1.36	272	1.36
7	Deogarh	0	0	120	0.59	120	0.59
8	Gajapati	0	0	280	1.40	280	1.4
9	Jagatsinghpur	0	0	230	1.10	230	1.1
10	Jharsuguda	0	0	315	1.2	315	1.2
11	Kendrapada	0	0	360	1.80	360	1.8
12	Koraput	0	0	224	1.12	224	1.12
13	Mayurbhanj	0	0	2000	5.20	2000	5.2
14	Phulbani	0	0	480	2.40	480	2.4
15	Sundargarh	0	0	704	3.52	704	3.52
	Total B	6000	29.98	6700	27.09	12700	57.07
Grand Total (A + B)						173.63	

Appendix-5

(Refer paragraph 6.2.1 at page 34)

Statement showing incorrect reporting through submission of inflated Utilisation Certificates

(₹ in lakh)

Year	Name of the Implementing Agencies (IA)	Name of the project	Funds released to implementing agencies	UC submitted by Government of Odisha to GoI	Expenditure incurred by implementing agencies (IAs)	UC submitted by the implementing agencies (IAs)	Balance amount for which UC not submitted by IAs to GoO Col. (5-7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
2007-08	Water Resources Department	Budhabudhiani Project	511.55	511.55	495.58	495.58	15.97
Total - A			511.55	511.55	495.58	495.58	15.97
2009-10	Water Resources Department	(i) Command Area Development (CAD)& Water Management (WM), Salia Irrigation Project	878.33	878.33	597.13	572.02	306.31
		(ii) CAD & WM in Pilla Salki Project	207.58	207.58	130.77	110.77	96.81
Total - B			1085.91	1085.91	727.9	682.79	403.12
2010-11	Director of Agriculture and Food production	(i) Construction of seed storage godowns in newly created DDAs	175.00	175.00	140.00	140.00	35.00
		(ii) Infrastructure Development of Agriculture Farm	537.73	537.73	407.68	407.68	130.05
		(iii) Estt. of 10 new soil testing labs	400.00	400.00	317.50	200.00	200.00
		(iv) Bio Fertiliser Application of sustainable crop production	266.30	266.30	119.18	111.43	154.87
	Co-operation Department	Replacement/Renovation of equipment and machineries of Baragarh Sugar Mills	565.00	565.00	315.03	315.03	249.97
	Director, Horticulture	Boosting of production of turmeric	56.67	56.67	13.43	13.43	43.24
	Director, Soil Conservation	Construction of 19 Halls-cum Resource Centre	362.00	362.00	279.96	230.50	131.50
	Water Resources Department	(i) CAD & WM Activities for Ghadabandha Irrigation project	364.56	364.56	76.67	76.67	287.89
		(ii) Extension. of distribution system of LIP	1275.18	1275.18	1121.26	1121.22	153.96
	OMFED	(i) Diary Development of Kalahandi	90.00	90.00	45.12	45.12	44.88
		(ii) Expansion of OMFED, Khurdha	75.00	75.00	50.55	50.55	24.45
		(iii) Estt. of New Diary Plant, Anugul	145.00	145.00	51.08	51.08	93.92
	Director, AH&VS	(i) Assisting Farmers Fodder Production	727.00	727.00	162.50	162.50	564.50
		(ii) Genetic Up-gradation of Cattle	1823.00	1823.00	842.96	980.54	842.46
		(iii) Improvement of Training	85.00	85.00	30.00	30.00	55.00
	Vice Chancellor, OUAT	(i) Infrastructure Development	1010.32	1010.32	914.23	336.12	674.20
(ii) Research Projects		100.66	100.66	61.16	61.16	39.50	
Total - C			8058.42	8058.42	4948.31	4333.03	3725.39
Grand total(A+B+C)		20 projects	9655.88	9655.88	6171.79	5511.40	4144.48

GoO : Government of Odisha

Appendix-6
(Refer paragraph 6.2.2 at page 35)
Statement showing the details of de-sanctioned RKVY Projects, non-utilisation of funds and loss of interest
(₹ in lakh)

Sl. No	Name of the Implementing Agency	Name of the project	Project cost	Year of sanction & date of release	Date of de-sanction	Date of realisation of IMAGE	Period of retention
1	Director, AH&VS, Cuttack	Improvement of the poultry farm	65.60	2009-10 dt.08.09.2010	08.12.2011	20.01.2012	17 months
2	Dean, Research BBSR	OUAT, Infrastructure Development (4)	11.52	2009-10 dt.19.10.2009	08.12.2011	20.12.2011	26 months
3	-do-	Research Projects (8)	53.30	2009-10 dt.19.10.2009	08.12.2011	20.12.2011	26 months
4	Director, AH&VS, Cuttack	Cold chain Management	50.00	2010-11 dt.08.09.2010	24.11.2011	20.01.2012	17 months
5	Director, Horticulture	Horticulture Mechanisation	255.00	2010-11 dt.08.09.2010	24.11.2011	02.01.2012	16 months
6	Secretary, OSAM Board	Market Yard at Ghaspit under RMC, Banki	97.00	2010-11 dt.21.06.2010	24.11.2011	03.01.2012	18 months
7	Dean Research, OUAT	Infrastructure Development (8)	25.58	2010-11 dt.18.06.2010	08.12.2011	20.12.2011	18 months
8	-do-	Research Project	24.33	2010-11 dt.18.06.2010	08.12.2011	20.12.2011	18 months
Total			582.33				

Appendix-7

(Refer paragraph 8.2 at page 42)

Statement showing details of unnecessary Supplementary Provision

(₹ in lakh)

Sl. No.	Year	Head of account	Budget provision	Supplementary provision	Surrender
1.	06-07	2401-District Administration	396.88	10.31	22.55
2.	06-07	2401-103 –Seeds	221.49	1.82	13.09
3.	06-07	2401-Manure & fertilizer	72.76	4.25	15.72
4.	06-07	2401-Agri. Engineering	92.15	2.85	10.33
5.	06-07	2401-800- Other experimental soil testing laboratories	262.74	21.86	26.56
Total			1046.02	41.09	88.25
6.	07-08	2435-Chemical fertilizer	87.00	9.42	9.55
7	07-08	2415-Research testing and training.	30.83	0.51	2.54
8	07-08	2401-Jute development	6.00	0.45	0.80
9	07-08	2401-Agriculture. implements	15.00	1.00	2.10
10	07-08	2401-Agriculture Implement Factory	8.40	0.25	0.72
Total			147.23	11.63	15.71
11	08-09	2401-Hqrs	263.76	2.68	4.77
12	08-09	2401-Range Administration.	1002.45	46.05	123.72
13	08-09	2401-IAP	36.29	7.26	8.81
14	08-09	2401-Experimental Seed farm	125.56	15.35	29.83
15	08-09	2401-Larg Farm	51.68	3.15	8.08
16	08-09	2401-Manure & Compost	34.80	6.96	10.33
17	08-09	2401-Cotton Development	57.33	7.54	15.67
18	08-09	2401-Sugarcane Development	29.71	2.86	6.38
19	08-09	2401-Demonstration and implementation Agriculture	56.16	1.04	4.60
20	08-09	2401-Statistical Section	35.66	1.21	2.84
Total			1693.40	94.10	215.03
21	09-10	2401- Range Administration		6.19	82.54
22	10-11	2401- District Administration	9581.23	116.87	207.65
23	10-11	2401-Seeds Experimental Seed farm	471.16	1.06	16.15
24	10-11	2401-800-Soil Testing	621.72	8.74	10.30
Total			10674.11	132.86	316.64
Grand total			13560.76	279.68	635.63

Appendix-8

(Refer paragraph 8.3 at page 43)

Statement showing DDO wise details of unauthorised expenditure in the form of “paid vouchers”*(₹ in lakh)*

Sl. No.	Name of the unit	Paid vouchers as on 31.3.11	Period to which the paid vouchers relates	Type of expenses
1	DDA, Bolangir	0.05	1.4.2009 to 31.3.2011	adjusted on 31.03.2011
2	Principal RITE, Bolangir	0.35	1.2.2011 to 31.3.2011	Contingencies
3	DAO, Berhampur	0.01	1.4.2010 to 31.3.2011	Contingencies
4	Soil Chemist, Cuttack	0.08	1.4.2010 to 31.3.2011	soil testing
5	DAO, Keonjhar	0.07	30-03-2010 to 31-03-2011	petty contingent charges
6	DAO, Champua	7.18	-do-	petty contingent charges
7	DAO, Ghatagaon	0.50	-do-	petty contingent charges
8	DAO, Jagatsinghpur	0.44	2006-07 to 2010-11	petty contingent charges
9	DDA, Puri	6.14	1993-94 to 2010-11	petty contingent charges
10	DAO, Titilagarh	1.22	NA	petty contingent charges
11	DAO, Karanjia	0.20	2010-11	petty contingent charges
12	JDA, Information, Bhubaneswar	0.03	NA	petty contingent charges
13	DDA, Cuttack	0.81	NA	office contingency
14	DAO, Anugul	0.24	NA	purchase of SPS, POL, electricity etc.
15	DAO, Bargarh	0.51	NA	office-contingency
16	EE, Agril. Berhampur	1.51	NA	office-contingency
17	EE, Agril. Sambalpur	4.81	NA	office-contingency
18	DAO, Rairangpur	0.50	2008-09 to 2010-11	petty contingent charges
19	DAO, Parlakhemundi	0.17	2009-10 to 10-11	petty contingent charges
20	DAO, Gunupur	1.27	1998-99 to 2010-11	oil seed, minikit, demonstration etc.
21	DAO, Athagarh	0.03	2010-11	petty contingent charges
22	Entomologist, Banki	0.02	2010-11	petty contingent charges
23	DAO, Bhawanipatna	0.18	2010-11	POL, telephone etc.
24	DAO, Dharamgarh	0.04	2007-08 to 2010-11	stationery and telephone
25	DAO, Koraput	0.23	2008-09 to 2010-11	POL, fax etc.
26	DAO, Kuchinda	0.11	2010-11	POL, electricity etc.
27	DAO, Sundargarh	0.11	2003-04 to 2010-11	court expenses and misc.
Total		26.81		

NA: Not available

Appendix-9

(Refer paragraph 8.3 at page 43)

Statement showing the details of Outstanding Advance as on 31 March 2011 lying with the test checked Drawing and Disbursing Officers of the Agriculture Department (Agriculture wing)

(₹ in crore)

Sl. No.	Name of the Unit	Total Outstanding advance	Outstanding advance more than one year	Outstanding advance against ex-employees	
				Number of ex-employees	Amount
1.	DDA, Puri	3.42	0.79	0	0.00
2.	DDA, Sambalpur	2.37	2.15	11	0.19
3.	DAO, Sambalpur	0.15	0	0	0.00
4.	DAO, Jharsuguda	0.04	0	0	0.00
5.	DAO, Udala	0.06	0.01	0	0.00
6.	DAO, Titilagarh	0.04	0.01	2	0.00
7.	DAO, Karanjia	0.03	0.02	0	0.00
8.	DAO, Jashipur	0.03	0	0	0.00
9.	State Bio Chemist, BBSR	0.01	0	0	0.00
10.	JDA Information, BBSR	0.08	0	1	0.00
11.	DA &FP (O), Odisha.	154.58	61.72	2	0.00
12.	Director, IMAGE, BBSR	0.28	0.19	0	0.00
13.	EE, Central Zone, BBSR	0.004	0	2	0.00
14.	DDA, Koraput	0.80	0.73	4	0.00
15.	DDA Bolangir	0.49	0.45	44	0.03
16.	PD, ATMA, Bolangir	2.50	2.34	0	0.00
17.	Principal, RITE, Bolangir	0.19	0	0	0.00
18.	DAO, Berhampur	0.23	0.04	28	0.01
19.	SMS Cotton. Berhampur	0.09	0.09	0	0.00
20.	DAO, Bhadrak	0.26	0.03	0	0.00
21.	DAO, Balasore	0.13	0.01	4	0.00
22.	Soil Chemist, Cuttack	0.11	0	0	0.00
23.	Dir. NFSM, Odisha , BBSR	0.006	0	0	0.00
24.	DDA, Cuttack	0.35	0.21	16	0.10
25.	DDA, Dhenkanal	0.11	0.10	0	0.00
26.	DAO, Baragarh	0.17	0.13	0	0.00
27.	DDA, Sundargarh	0.72	0.44	1	0.00
28.	Soil chemist, Sundargarh	0.02	0	0	0.00
29.	EE (Agril), Berhampur	0.88	0.73	0	0.00
30.	EE(Agril), Sambalpur	0.77	0.44	0	0.00
31.	DAO, Rairangpur	0.41	0.24	5	0.04
32.	DAO, Bangiriposhi	0.11	0	0	0.00

Sl. No.	Name of the Unit	Total Outstanding advance	Outstanding advance more than one year	Outstanding advance against ex-employees	
				Number of ex-employees	Amount
33.	DAO, Nayagarh	0.14	0.03	0	0.00
34.	DAO, Gajapati	0.41	0.17	0	0.00
35.	DAO, Gunupur	0.14	0.02	0	0.00
36.	DAO, Soro	0.02	0	0	0.00
37.	DAO, Athagarh	0.14	0.02	0	0.00
38.	Soil Chemist, Balasore	0.03	0.03	0	0.00
39.	Entomologist, Banki.	0.01	0	0	0.00
40.	DAO, Bhawanipatna	2.70	0.30	41	0.00
41.	DAO, Dharamgarh	5.83	0.35	7	0.4
42.	DAO, Koraput	0.22	0.09	13	0.03
43.	DAO, Jeypore	2.24	1.68	30	0.46
44.	DAO, Phulbani	0.14	0.09	8	0.04
45.	DAO, Kuchinda	0.05	0.03	0	0.00
46.	DAO, Sundargarh	0.33	0.16	18	0.00
47.	DAO, Kendrapada	0.19	0.19	0	0.00
48.	DAO, Keonjhar	0.04	0.01	0	0.00
49.	DAO, Champua	0.10	0	1	0.00
50.	DAO, Ghatagaon	0.01	0	0	0.00
51.	DAO, Jagatsinghpur	0.14	0.07	7	0.04
52.	DAO, Khariar.	0.98	0.23	10	0.00
Total		183.30	74.34	255	1.34