

Appendix 2.1.1
(Refer paragraph 2.1.2 at page 10)
Statement showing Powers and Duties of Employees and Officers dealing with
allotment of Government land in GA Department.

Authorities/ positions	Powers	Duties
Employees	No power has been conferred on the employees to take any decision on any matter relating to Government land within capital city.	Duties of the employees of the Land Branch are to process the files and submit to the concerned Additional Land Officer or Land Officer for scrutiny
Additional Land Officer and Land Officer	No power has been vested on the Additional Land Officers and Land Officer to take any decision on land matters.	Duties of the employees of the Land Branch are to process the files and submit to the Director of Estates.
Director of Estates	<p>a) To consider request for substitution of lessee after the death of original lessee.</p> <p>b) To consider conversion of full premium paid residential plots where building has been constructed as per the approved plan and the conversion applications not covered under the Conversion Schemes.</p> <p>c) To consider the application for permission to mortgage the leasehold plot with scheduled financial institutions to avail loan.</p> <p>d) To permit temporary licence of space for socio-cultural activities within BMC area.</p> <p>e) To execute lease deed with the lessees on behalf of the Government.</p>	<p>a) To protect administer and manage the Government land as per orders of Government.</p> <p>b) To monitor the cases involving government land pending in different courts.</p> <p>c) To submit requisition for acquisition of land within Capital City as required by Government for public purpose.</p> <p>d) To examine and consider the applications of lessees applied for different purposes like to allow substitution of lessee/ transfer of lease plot/ conversion of full premium paid residential Plots/mortgage of leasehold plots and submit the files to Special Secretary where power to take decision is not vested on him.</p> <p>e) To consider other miscellaneous applications.f) To act as the Chairman of Site Selection Committee for allotment of Government land for different purposes within BMC area.</p>
Special Secretary	<p>i) To consider the request for transfer of leasehold plots where building has been constructed as per the approved plan.</p> <p>ii) To consider the applications for conversion of full premium paid residential plots where the plot is lying vacant/ building has been constructed deviating to the approved plan or without plan/ the building is utilized other than for residential purpose.</p>	

(Sources: - Information Available in the Web: www.orissa.gov.in/ga and case records)

Appendix 2.1.2

(Refer Para 2.1.8 at page 13)

Statement showing non-production of case records

(₹ in crore)

Sl. No	Name of the lessee	Year of allotment	Area in Acre	Date of initial requisition	Value at the time of allotment
1	Apollo Hospital, Samantapuri	2006	3.500	27/06/2012	5.01
2	Apollo Hospital, Samantapuri	2006	4.000	---do---	5.72
3	Fakir Mohan Smruti Sansad, Bapujinagar	2005	0.114	12/04/2012	0.03
4	Bikash Ku Mohapatra, Baramunda	2007	0.014	---do---	0.01
5	Hotel Soumya, Damana	2004	0.500	27/06/2012	1.10
6	Hotel Ashirbad, Baramunda	2003	0.124	27/06/2012	0.41
7	Cuttack Diabetic Research foundation, Dumduma	2006	2.000	---do---	4.64
8	Siksha 'O' Anusandhan, ITER Campus, Jagamara	2007	1.000	---do---	0.35
9	28 nos of allottee Ganganagar	2009	0.756	---do---	2.65
10	Siksha 'O' Anusandhan, Jagamara	2008	0.111	---do---	0.04
11	Saraswati Sisumandir, Kharabelanagar	2007	0.253	---do---	1.67
12	Shibananda Public School, Chandrasekharpur	2010	0.744	---do---	1.66
13	H&UD Department, UGR Pump House, Gadakana	2009	0.496	---do---	0.00
14	Science and Technology Deptt. (OREDA), Jagamara, Unit-20	2003	4.000	11/04/2012	0.00
15	H&UD Deptt., Chandrasekharpur	2010	2.296	---do---	0.00
16	H&UD Department for Multipurpose community Centre, Nayapalli, Unit-17	2005	0.320	---do---	0.00
17	Housing and Urban Development Department, Bhoinagar	2006	0.046	---do---	0.00
18	Smt. Rita Kumari Sethi	2000	0.055	12/04/2012	0.00
	Total		20.329		23.29

(Source: compiled by audit from information furnished by GA Department)

Appendix 2.1.3
(Refer Para 2.1.12.1 at page 28)
Statement showing loss of premium

(₹ in crore)

Sl No.	Name of Institution/ Organization/ Individual	Mouza/	Year of allotment	Area (in Acre)	Premium Paid	DSR Rate (per acre)	Premium as per DSR	Loss of premium
1	Income Tax Department	Gadakan, Unit-39	2003	5.000	1.25	7.01	35.05	33.80
2	Kendriya Vidyalaya Sangathan	Chandrasekharpur	2003	2.000	0.50	1.26	2.52	2.02
3	CPWD	Pokhariput, Unit - 21	2004	2.674	0.67	0.50	1.34	0.67
4	Institute of Life Science	Chandrasekharpur	2008	3.000	0.75	5.26	15.78	15.03
5	I.I.T., Bhubaneswar (Addl.land)	Samantapuri	2009	1.106	0.39	1.00	1.11	0.72
6	Kendriya Vidyalaya Sangathan (Addl. land)	Chandrasekharpur	2008	1.807	0.05	5.00	9.04	8.99
7	NISER	Samantapuri	2008	3.000	0.75	3.30	9.90	9.15
8	INS, Chilika	Bhimpur	2009	2.999	0.30	1.50	4.50	4.20
9	Bhubaneswar Municipal Corporation	Ganga Nagar, Unit - 6	2004	0.358	0.27	0.90	0.32	0.05
10	BSNL (Telecom Deptt)	Ashok Nagar, Unit -II	2005	0.277	0.27	4.00	1.11	0.84
11	NALCO	Jayadev Vihar, Unit No. 16	2000	0.463	0.46	1.10	0.51	0.05
12	Syndicate Bank	Jagamara	2008	0.276	0.12	2.50	0.69	0.57
13	Dr. S.K.Goswami	Dumuduma	2004	1.000	0.35	0.80	0.80	0.45
14	Sri Sri Thakur Anukul Chandra Charitable Hospital	Chandrasekharpur	2004	2.000	0.50	1.75	3.50	3.00
15	Dr. R K Panda M D Bombay Cardiovascular Sergical Pvt Ltd (Additional land)	Chandrasekharpur	2006	3.600	0.90	4.44	15.98	15.08
16	Neuclear Medicine (Utkal Health Care)	Chandrasekharpur	2008	2.500	0.88	3.00	7.50	6.62
17	Care Hospital Pvt Ltd	Chandrasekharpur	2008	2.500	0.88	3.00	7.50	6.62
18	Asian Heart & Research Centre	Chandrasekharpur	2008	4.160	1.04	3.00	12.48	11.44
19	Swarna Nursing Home	Jayadevvihar	2004	0.222	0.17	1.40	0.31	0.14
20	Medirad Tech India Limited	Jayadevvihar and Chandrasekharpur	2000	1.397	0.07	0.56	0.78	0.71
			2000	1.029	0.05	5.60	5.76	5.71
			2005	0.168	0.04	3.00	0.50	0.46

Audit Report(G&SS) for the year ended March 2012

SI No.	Name of Institution/ Organization/ Individual	Mouza/	Year of allotment	Area (in Acre)	Premium Paid	DSR Rate (per acre)	Premium as per DSR	Loss of premium
21	Bhubaneswar Eye Research Institute	Patia	2004	10.000	0.50	1.09	10.90	10.40
22	KIIT University	Patia	2006	26.970	6.76	1.50	40.46	33.70
23	Advance Medicare and Research Institute(AMRI)	Aiginia	2007	5.000	1.75	1.70	8.50	6.75
24	Sikhya 'O' Anusandhan	Ghatikia	2006	15.000	3.75	0.53	7.95	4.20
25	Narayana Hrudayalaya	Dumuduma	2008	5.937	2.08	1.10	6.53	4.45
26	Sikhya 'O' ¹ Anusandhan	Ghatikia	2008	6.000	1.50	0.80	4.80	3.30
27	Integral School of Education	Bhimpur Unit-22	2003	1.000	0.35	0.60	0.60	0.25
28	Saraswati Sisu Mandir	Gopabandhu nagar	2003	1.000	0.50	2.10	2.10	1.60
29	DAV Public School	Chandrasekharpur	2004	2.341	0.59	0.88	2.06	1.47
30	D.A.V. School Kalinga Nagar	Ghatikia	2005	2.000	0.25	0.47	0.94	0.69
31	O.D.M. Public School (Addl.land)	Patia	2006	1.000	0.27	1.62	1.62	1.35
32	Sikshya 'O' Anusandhan University	Jagamara	2007	0.981	1.96	2.00	1.96	0.00
33	Blossoms School (English Medium)	Bharatpur	2008	1.000	0.25	0.40	0.40	0.15
34	Ekamra Saraswati Sishumandir	Kapilprasad	2008	1.005	0.70	3.00	3.02	2.32
35	Vivekananda Shiksha Kendra BDA colony	Chandrasekharpur	2005	0.492	0.12	3.00	1.48	1.36
36	Jagannath Mission Trust	Chandrasekharpur	2009	1.000	3.00	3.00	3.00	0.00
37	ODM Public School	Patia	2009	1.646	0.82	5.00	8.23	7.41
38	Sikhya 'O' Anusandhan	Ghatikia	2009	4.600	1.15	0.80	3.68	2.53
39	Narasingh Mishra	BJB Nagar	2000	0.041	0.02	1.34	0.05	0.03
40	Sarat Kumar Kar	Sahid Nagar	2002	0.095	0.02	0.76	0.07	0.05
41	Sakuntala Panda	Sahid Nagar	2002	0.014	0.00	0.60	0.01	0.01
42	R N Bhanjadeo	Goutam Nagar	2004	0.108	0.03	2.60	0.28	0.25
43	Dr Niranjana Pradhan	Sahid Nagar	2006	0.031	0.01	9.00	0.28	0.27
44	Subash Chandra Swain	Laxmi Sagar, Unit No. 31	2006	0.022	0.01	2.74	0.06	0.05
45	Narayan Chandra Mishra	Sahid Nagar	2007	0.019	0.01	9.00	0.17	0.16
46	12 nos. of allottees	Ganga Nagar	2009	0.180	1.21	6.75	1.22	0.00

Sl No.	Name of Institution/ Organization/ Individual	Mouza/	Year of allotment	Area (in Acre)	Premium Paid	DSR Rate (per acre)	Premium as per DSR	Loss of premium
47	Sidhartha Beuria & Others	Laxmi Sagar. Unit No 31	2008	0.055	0.03	5.48	0.30	0.27
48	Basudev Agrawal	Kharavel Nagar	2003	0.045	0.03	0.60	0.03	0.00
49	LIC HFL Care Homes Ltd	Ghatikia & Aiginia	2006	5.000	1.75	0.52	2.60	0.85
50	Bhubaneswar Club	Ghatikia	2007	5.000	1.25	0.53	2.65	1.40
51	Apeejay Surendra Group	Ghatikia	2008	5.000	1.75	0.80	4.00	2.25
52	CYSD	Jayadev Vihar, Unit No. 16	2000	1.016	0.51	1.43	1.45	0.94
53	Gurukul	Ghatikia	2004	2.000	0.10	0.42	0.84	0.74
54	Punjabi Arya Sanatan Biradri	C.S. Pur	2003	0.500	0.12	1.75	0.88	0.76
55	Vivekananda Rock Memorial	Jagamara	2008	0.481	0.17	2.00	0.96	0.79
56	Nayapalli Community Care Association	Jayadev Vihar. Unit No 16	2003	0.086	0.04	1.10	0.09	0.05
57	Orissa Medical Service Association	Ganga Nagar, Unit -6	2005	0.110	0.06	0.55	0.06	0.00
58	Society for Nature Education and Health	Jayadev Vihar, Unit No. 16	2005	0.069	0.03	3.66	0.25	0.22
59	IAS Officers' Wives Association (Additional Land)	Gopabandhu nagar	2005	0.227	0.06	2.10	0.48	0.42
60	Ramakrishna Ashram, Kalahandi	Jayadev Vihar	2009	0.055	0.03	5.00	0.28	0.25
61	POSCO India Pvt Ltd	Bharatpur	2008	1.700	0.43	0.64	1.09	0.66
62	Cabana Hotel Management Pvt Ltd.	Dumuduma	2007	7.541	2.64	2.32	17.50	14.86
63	ITC, Sonar Bangla, Hotel Division	Dumuduma	2008	5.124	1.79	1.50	7.69	5.90
64	Hotel South Pac	Nilakanthanagar	2000	1.010	0.51	0.75	0.76	0.25
65	May Fair Hotel and Resorts.	Jaydev Vihar	2000	3.237	1.62	0.56	1.81	0.19
66	Roots Corporation Limited	JayadewiharS Samantapuri	2004	1.708	1.28	2.25	3.84	2.56
67	M/S Laxmi Franklin Hospitality & Pvt Ltd	Bomikhal. Unit No. 12	2006	1.000	0.45	1.74	1.74	1.29
68	Hotel Aryaprava	Jayadevvihar	2008	0.294	0.22	5.00	1.47	1.25
69	Hotel Rashmi Plaza	Jayadev Vihar	2008	1.610	1.21	5.00	8.05	6.84
70	Hotel Padmini	Bomikhal	2002	0.300	0.11	0.76	0.23	0.12
	Total			172.186	54.46		306.38	251.92

(Source: Compiled by audit from records of GA Department)

Appendix 2.1.4

(Refer Para 2.1.12.2 at page 29)

Statement showing potential loss to GA Department due to non-auction of land

(₹ in crore)

Sl No.	Name of Institution/ Organization/ Individual	Mouza/	Year of allotment	Area (in acre)	Premium paid	DSR Rate (per acre)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Dr. S.K.Goswami	Dumuduma	2004	1.000	0.35	0.80
2	Sri Sri Thakur Anukul Chandra Charitable Hospital	Chandrasekharapur	2004	2.000	0.50	1.75
3	Asian Heart & Research Centre	Chandrasekharapur	2006	3.600	0.90	4.44
4	Neuclear Medicine (Utkal Health Care)	Chandrasekharapur	2008	2.500	0.88	3.00
5	Care Hospital Pvt Ltd	Chandrasekharapur	2008	2.500	0.88	3.00
6	Dr. R.K.Panda, Managing Director, Bombay Cardiovascular Surgical Pvt. Ltd.	Chandrasekharapur	2008	4.160	1.04	3.00
7	Swarna Nursing Home	Jayadevvihar	2004	0.222	0.17	1.40
8	Medirad Tech India Limited	Jayadevvihar and Chandrasekharapur	2000	1.397	0.07	0.56
			2000	1.029	0.05	5.60
			2005	0.168	0.04	3.00
9	Bhubaneswar Eye Research Institute	Patia	2004	10.000	0.50	1.09
10	KIIT University	Patia	2006	26.970	6.76	1.50
11	Advance Medicare and Research Institute(AMRI)	Aiginia	2007	5.000	1.75	1.70
12	Sikhya 'O' Anusandhan	Ghatikia	2006	15.000	3.75	0.53
13	Narayana Hrudayalaya	Dumuduma	2008	5.937	2.08	1.10
14	KIIT University	Patia	2010	2.140	7.98	3.73
15	Sikhya 'O' Anusandhan	Ghatikia	2008	6.000	1.50	0.80
16	Integral School of Education	Bhimpur Unit-22	2003	1.000	0.35	0.60
17	Saraswati Sisu Mandir	Gopabandhu nagar	2003	1.000	0.50	2.10
18	DAV Public School	Chandrasekharapur	2004	2.341	0.59	0.88
19	D.A.V. School Kalinga Nagar	Ghatikia	2005	2.000	0.25	0.47
20	O.D.M. Public School (Addl.land)	Patia	2006	1.000	0.27	1.62
21	Sikhya 'O' Anusandhan University	Jagamara	2007	0.981	1.96	2.00
22	Blossoms School (English Medium)	Bharatpur	2008	1.000	0.25	0.40
23	Ekamra Saraswati Sishumandir	Kapilprasad	2008	1.005	0.70	3.00

Sl No.	Name of Institution/ Organization/ Individual	Mouza/	Year of allotment	Area (in acre)	Premium paid	DSR Rate (per acre)
24	Vivekananda Shiksha Kendra BDA colony	Chandrasekharapur	2005	0.492	0.12	3.00
25	Jagannath Mission Trust	Chandrasekharapur	2009	1.000	3.00	3.00
26	ODM Public School	Patia	2009	1.646	0.82	5.00
27	Sikhya 'O' Anusandhan	Ghatikia	2009	4.600	1.15	0.80
28	M/S St. Siridi Sai Education Society Pvt Ltd	Patia	2010	2.000	1.60	0.88
29	Narasingh Mishra	BJB Nagar	2000	0.041	0.02	1.34
30	Sarat Kumar Kar	Sahid Nagar	2002	0.095	0.02	0.76
31	Sakuntala Panda	Sahid Nagar	2002	0.014	0.00	0.60
32	R N Bhanjadeo	Goutam Nagar	2004	0.108	0.03	2.60
33	Dr Niranjana Pradhan	Sahid Nagar	2006	0.031	0.01	9.00
34	Subash Chandra Swain	Laxmi Sagar, Unit No. 31	2006	0.022	0.01	2.74
35	Narayan Chandra Mishra	Sahid Nagar	2007	0.019	0.01	9.00
36	12 nos. of allottees	Ganga Nagar	2009	0.180	1.21	6.75
37	Sidhartha Beuria & Others	Laxmi Sagar. Unit No 31	2008	0.055	0.03	5.48
38	Gitanjali Pattanaik	Sahid Nagar	2010	0.052	0.31	7.00
39	Lt. Col P C Jena	Chandrasekharapur	2010	0.055	0.31	5.60
40	Basudev Agrawal	Kharavel Nagar	2003	0.045	0.03	0.60
41	LIC HFL Care Homes Ltd	Ghatikia & Aiginia	2006	5.000	1.75	0.52
42	Bhubaneswar Club	Ghatikia	2007	5.000	1.25	0.53
43	Apeejay Surendra Group	Ghatikia	2008	5.000	1.75	0.80
44	CYSD	Jayadev Vihar, Unit No. 16	2000	1.016	0.51	1.43
45	Gurukul	Ghatikia	2004	2.000	0.10	0.42
46	Punjabi Arya Sanatan Biradri	Chandrasekharapur	2003	0.500	0.12	1.75
47	Vivekananda Rock Memorial	Jagamara	2008	0.481	0.17	2.00
48	Nayapalli Community Care Association	Jayadev Vihar. Unit No 16	2003	0.086	0.04	1.10
49	Orissa Medical Service Association	Ganga Nagar, Unit -6	2005	0.110	0.06	0.55
50	Society for Nature Education and Health	Jayadev Vihar, Unit No. 16	2005	0.069	0.03	3.66
51	IAS Officers' Wives Association (Additional Land)	Gopabandhu nagar	2005	0.227	0.06	2.10
52	Ramakrishna Ashram, Kalahandi	Jayadev Vihar	2009	0.055	0.03	5.00
53	Nilachal Ispat Nigam Limited	Chandrasekharapur	2011	1.000	3.06	4.50
54	POSCO India Pvt Ltd	Bharatpur	2008	1.700	0.43	0.64
55	Cabana Hotel Management Pvt	Dumuduma	2007	7.541	2.64	2.32

Sl No.	Name of Institution/ Organization/ Individual	Mouza/	Year of allotment	Area (in acre)	Premium paid	DSR Rate (per acre)
	Ltd.					
56	ITC, Sonar Bangla, Hotel Division	Dumuduma	2008	5.124	1.79	1.50
57	Hotel South Pac	Nilakanthanagar	2000	1.010	0.51	0.75
58	May Fair Hotel and Resorts.	Jaydev Vihar	2000	3.237	1.62	0.56
59	Roots Corporation Limited	JayadewiharS Samantapuri	2004	1.708	1.28	2.25
60	M/S Laxmi Franklin Hospitality & Pvt Ltd	Bomikhal. Unit No. 12	2006	1.000	0.45	1.74
61	Hotel Aryaprava	Jayadevvihar	2008	0.294	0.22	5.00
62	Hotel Rashmi Plaza	Jayadev Vihar	2008	1.610	1.21	5.00
63	Hotel Padmini	Bomikhal	2002	0.300	0.11	0.76
	Total			154.473	61.94	

(Source: compiled by audit from records of GA Department)

Appendix 2.1.5
(Refer Paragraph 2.1.12.4 at page 30)
Statement showing non-realisation of outstanding premium and interest thereon

(₹ in crore)

Sl No	Name of the lessee	Date of allotment	Due date of payment by lessee	Date of deposit of premium	Outstanding premium	Delay in deposit of premium in days as on 31/03/2012	Interest due @ 15% on outstanding premium
1	Institute of life Science	30/06/2008	04/09/2008	Not deposited	2.50	1304	1.34
2	Jagannath Mission Trust	14/10/2009	14/12/2009	Not deposited	3.00	839	1.03
3	Odisha Demonstration Multipurpose	17/10/2006	17/12/2006	15/01/2007	Nil	29	0.00
		14/07/2009	18/09/2009	14/10/2009	Nil	25	0.00
4	Gitanjali Pattanayak	26/08/2010	26/10/2010	Not deposited	0.31	521	0.07
5	OMSA	25/02/2004	25/04/2004	29/07/2005	0.02	460	0.31
6	BDA/Chandrasekharpur/Damana/Gadakan	16/04/2001	15/06/2001	25/02/2003	-----	620	1.05
			25/02/2003	13/11/2009	-----	2451	3.87
			13/11/2009	31/07/2010	-----	261	0.09
			1/8/2010	28/03/2011	-----	239	5.21
			28/03/2011	5/9/2011	-----	161	2.52
			5/9/2011	4/11/2011	-----	60	0.52
			4/11/2011	31/03/2012	0.86	148	0.05
7	Bhubaneswar Eye Research Institute (BERI)	16/10/2010	16/12/2010	not deposited	0.49	470	0.09
8	BDA Samantapuri	12/10/1993	18/11/1995 18/11/1996 18/11/1997	30/08/1996 17/12/2004	nil	9 years	0.40
9	BDA Gadakana	2/7/1998	2/7/1998	17/12/2004	Nil	7 years	0.03
10	School of Integral Education Bhimpur	18/10/2003	15/12/2003	13/05/2008	Nil	1620	0.23
11	BDA Jagamara	3/3/2000	8/5/2000	12/6/2003	0	98	0.05
		3/3/2000	8/5/2000	12/6/2003	0	1032	0.66
		3/3/2000	8/5/2000	13/01/2010	0	2407	1.24
12	Ekamra S.S. Mandir Kapilprasad	9/5/2008	14/07/2008	10/4/2010	0	634	0.09
13	NALCO	28/02/2000	4/4/2000	Not deposited	0.46	133	0.02
		28/02/2000	4/4/2000	Not deposited		4246	0.81
14	BDA Sahidnagar	24/05/2006	30/07/2006	Not deposited	2.02	2071	1.72
15	DAV school, Chandrasekharpur	18/11/2004	23/01/2005	8/5/2006	Nil	470	0.11
	Total				9.66		21.51

Source:-Compiled by audit from the information collected from GA department, DSR office

Appendix 2.1.6

(Refer Paragraph 2.1.12.5 at page 32)

Statement showing loss of interest due to delay in deposit into treasury
(Amount in rupees)

Sl. No	Name of the lessee	Date of deposit by the lessee	Due date of deposit into treasury	Date of deposit into treasury	Delay in days	Premium	Amount of interest (@ 4%)
1	Institute of Life Science	07/07/2008	10/07/2008	08/08/2008	28	7500000	23014
2	Odisha Demonstration Multipurpose (ODM)	15/01/2007	18/01/2007	28/03/2007	68	2705923	20165
		15/09/2009	18/09/2009	05/11/2009	47	4115000	21195
		14/10/2009	17/10/2009	05/11/2009	18	4115000	8117
3	OHPC	14/10/2011	17/10/2011	17/12/2011	60	143400000	942904
4	IDCO	07/03/2007	10/03/2007	15/03/2007	4	102130000	44769
5	Utkal health care	28/08/2008	31/08/2008	16/09/2008	15	8750000	14384
6	Asian heart institute and research centre	25/02/2005	28/02/2005	31/05/2005	91	7180000	71603
		09/11/2006	12/11/2006	14/12/2006	31	9000000	30575
		31/03/2008	03/04/2008	09/05/2008	35	10400000	39890
7	BDA/Prachi Enclave	13/01/2010	16/01/2010	28/01/2010	11	23666320	28529
		04/08/2011	07/08/2011	12/09/2011	35	33190605	127306
8	SNEH	10/04/2006	13/04/2006	25/04/2006	11	344353	415
9	BDA/C.S Pur / Damana/Gadakan	13/11/2009	16/11/2009	18/11/2009	1	29801662	3266
		28/03/2011	31/03/2011	21/04/2011	20	150000000	328767
		05/09/2011	08/09/2011	26/09/2011	17	170000000	316712
		04/11/2011	07/11/2011	31/01/2012	84	209000000	1923945
10	Bhubaneswar Eye Research Institute (BERI)	04/10/2004	07/10/2004	12/10/2004	4	5000000	2192
11	ARYAPRAVA	17/10/2008	20/10/2008	21/11/2008	31	2203857	7487
12	Blossoms	25/07/2008	28/07/2008	12/09/2008	45	2500000	12329
13	POSCO	22/05/2008	25/05/2008	12/06/2008	17	4250000	7918
14	GURUKUL	27/08/2004	30/08/2004	06/10/2004	36	1000000	3945
15	CARE	03/10/2008	06/10/2008	23/10/2008	16	13750000	24110
16	S Behuria	22/02/2008	25/02/2008	18/03/2008	21	330000	759
17	N.C Mishra	27/11/2007	30/11/2007	24/01/2008	54	114000	675
18	Sikhya O Anusandhan (SOA)	10/10/2006	13/10/2006	28/10/2006	14	37500000	57534
		15/07/2008	18/07/2008	30/07/2008	11	15000000	18082
		12/06/2009	15/06/2009	26/06/2009	10	11500000	12603
19	Swarna Nursing Home	01/11/2004	04/11/2004	18/11/2004	13	1163233	1657
20	MTIL (Hemalata)	17/12/2005	20/12/2005	08/03/2006	77	423324	3572
21	Vivekananda S K Chandrasekharapur	20/09/2005	23/09/2005	10/12/2005	77	1231462	10392
22	IIT Bhubaneswar	23/10/2009	26/10/2009	19/11/2009	23	3871000	9757
23	BDA Jagamara	13/01/2010	16/01/2010	05/02/2010	19	12493440	26014
24	ITC Sonar Bangala	26/08/2008	29/08/2008	17/08/2009	352	17934000	691810
25	NTPC Ltd	03/09/2011	06/09/2011	28/10/2011	51	30633469	171211
26	Ekamra S.S. Mandir Kapilprasad	08/07/2008	11/07/2008	22/08/2008	41	3550000	15951
		10/04/2010	13/04/2010	22/12/2010	252	3485000	96243
27	LIC HFL	05/07/2006	08/07/2006	28/07/2006	19	17500000	36438
28	Syndicate Bank	19/08/2008	22/08/2008	16/08/2009	358	1242000	48727
29	Laxmi Franklin	08/12/2006	11/12/2006	22/01/2007	41	4500000	20219
30	BDA Pokhariput	15/03/2010	18/03/2010	29/03/2010	10	8605200	9430
		04/07/2011	07/07/2011	14/07/2011	6	16924118	11128
Total							5245739

(Source: Compiled by audit from records of GA Department)

Appendix 2.1.7
(Refer Paragraph Para 2.1.14.2 at page 39)
Statement of non-utilization of land within the stipulated time frame
(₹ in crore)

Sl. No	Name of the lessee	Date of lease deed	Due date of completion of the project	Status as per physical joint verification	Delay in years	Current market value of land
1.	Blossoms school	15-11-2008	14-11-2011	Construction work going on	4	0.44
2.	South Pac	10-03-2000	10-03-2003	Only asbestos boundary and an outhouse is existed	12	8.89
3.	Institute of life science	31-10-2009	31-10-2012	Vacant	3	88.00
4.	Jagannath Mission Trust	Not executed	14-10-2012	Un authorised construction made even by not depositing premium	3	8.80
5.	Jhumuri Moharana	27-12-1999	27-12-2002	Vacant	10	0.48
6.	IDCO	28-01-2008	28-01-2011	Vaccant	4	115.55
7.	Utkal health care	20-01-2009	20-01-2012	vaccant	4	22.00
8.	Asian heart institute & research centre	29-03-2006	29-03-2012	vaccant	6	25.27
9.	Asian heart institute & Research centre	13-08-2007	13-08-2010	vaccant	5	31.68
10.	Asian heart institute & Research centre	31-03-2008	31-03-2011	Vacant	4	36.61
11.	PASB	07-03-2003	07-03-2006	Construction work going on	9	4.40
12.	OMSA	Not executed	09-02-2007	Vacant	7	0.61
13.	BDA/Chandrasekh arpur / Damana/Gadakan	Not executed	16-04-2004	Vacant	11	114.40
						11.00
						15.47
14.	POSCO	15-09-2008	14-09-2011	Lying vacant	3	0.75
15.	School of Integral Education Bhimpur	08-10-2003	07-10-2006	Lying vacant	9	2.64
16.	Diptimayee Rout	14-08-2000	13-08-2005	Lying vacant	12	0.48

Audit Report(G&SS) for the year ended March 2012

Sl. No	Name of the lessee	Date of lease deed	Due date of completion of the project	Status as per physical joint verification	Delay in years	Current market value of land
17.	Nayapalli community care Association	20-04-2004	19-04-2007	Lying vacant	8	0.95
18.	ITC Sonar Bangla	08-05-2009	07-05-2012	Lying vacant	3	14.09
19.	LIC HFL Care Homes Ltd.	05-09-2007	04-09-2010	Not utilised	5	6.65
20.	Syndicate Bank, Jagamara	17-06-2009	16-06-2012	Lying vacant	3	1.06
21.	Laxmi Franklin Pvt. Ltd.	07-04-2007	06-04-2010	Not utilised	5	3.96
22.	Shree Ramkrishna Ashram, Jayadevvihar	22-06-2009	21-06-2012	Lying vacant	3	0.61
23.	BDA, Jagamara	03-03-2000	02-03-2003	Lying vacant	12	10.82
24.	Narayana Hrudulaya	04-11-2008	03-11-2011	Vacant	4	16.33
25.	BBSR Club	09-04-2009	08-04-2012	Vacant	3	5.50
26.	Apeejay Surendra Group	17-03-2009	16-03-2011	Vacant	4	5.50
27.	AMRI	07-01-2008	03-03-2011	Construction work is in progress	3	8.25
28.	S.K.Goswami Hospital	07-12-2004	28-02-2007	Vacant	5	2.75
29.	Rasmi Plaza	14/1/2009 & 5/5/2008	23-04-2011	vacant	4	17.71
30.	BDA Gadakana for construction of commercial/housi	15-04-2006	14-04-2009	Partially constructed	6	22.15
31.	Culture Dept for Kalamandal project	No lease deed was executed	20-02-2007	vacant	5	19.88
32.	Cabana Hotel	13.02.2009	12.02.2012	Vacant	3	20.74
33.	Thakur Ankul Chandra Hospital	13.09.2004.	12.09.2007	Vacant	8	5.5
Total						649.92

(Source: Compiled by audit from records of GA Department)

Appendix – 2.2.1

(Refer paragraph 2.2.5 and 2.3.5 at page 45 and 73)

Statement showing list of Districts/Panchayat Samities/Gram Panchayats which have been covered under Performance Audit of “Indira Awaas Yojana and Mo Kudia”

District	Panchayat Samiti	Gram Panchayat
Jajpur	Dharmasala	Badakaima
		Kantigadia
		Uttarpratappur
		Chormuhan
		Thanual
	Bari	Dharpur
		Chandanpur
		Sarangpur
		Bhanra
		Balia
	Binjharpur	Kalyanpur
		Olei Chandanpur
		Singhpur
		Sasanda
		Fatehpur
Jagatsinghpur	Jagatsinghpur	Piteipur
		Sampur
		Odisso
		Tumba Andeisahi
		Alipingal
	Tirtol	Ibrisingh
		Jagannathpur
		Kanimul
		Katara
		porgadei
	Biridi	Arana
		Basandara
		Daradagram
		Gopinathpur
		Sankhapur
Balasore	Nilagiri	Sajangarh
		Ayodhya
		Dhobasila
		Bhaunribad
		Matiali
	Khaira	Kupari
		Kaithagadia
		Palasa
		Gagandhuli
		Makhanpur

District	Panchayat Samiti	Gram Panchayat
	Simulia	Markona
		Bari
		Maitapur
		Jamjhadi
		Purusottampur
Bolangir	Belpara	Nunhad
		Sulekala
		Belpara
		Tentulimunda
		Bahabal
	Bangamunda	Jharial
		Bedgaon
		Mundapali
		Kapilabhata
		Jhalar
	Titlagarh	Bandupala
		Manigaon
		Jagua
		Naren
		Banjipadar
Mayurbhanj	Morada	Bhaliadiha
		Bholaghati
		Chitrada
		Haladipal
		Moradsa
	Badasahi	Naupal
		Madhapur
		Bireswaspur
		Kendudiha
		Pratappur
	Rairangapur	Badamouda
		Bhalubasa
		Kuleisila
		Halda
		Purunapani
Bhadrak	Bhadrk	Gelpur
		Bahudarada
		Rahanja
		Kedarpur
		Errin
	Tihidi	Guamal
		Mukundapur
		Achaka
		Bhatapada
		Sindol

District	Panchayat Samiti	Gram Panchayat
Dhenkanal	Bhuban	Balibo
		Baruan (B)
		Marthapur
		Surapratappur
		Bhusal
	Kamakshyanagar	Kotagara
		Budhibili
		Kusumjodi
		Mahulpal
		Sogar
Deogarh	Barkote	Balam
		Kandhal
		Bijayanagar
		Danra
		Kadapada
	Tileibani	Baniakilinda
		Tileibani
		Dudhinali
		Kansor
		Dholpada
Kendrapara	Garadpur	Patkura
		Tendakuda
		Bangalpur
		Lekhanpada
	Mahakalpada	Badihi
		Mahakalpada
		Gogua
		Barakanda
	Mashaghai	Talasanga
		Kuhudi
		Manikunda
		Akhuadakhni
	Pattamundai	Khadiana
		Penthapal
		Nilakanthapur
		Sanjharia
	Rajnagar	Balisahipatna
		Iswarpur
		Ostia
		S Gopalpur

Appendix 2.2.2
(Refer paragraph 2.2.7.3 at page 49)

Statement showing details of low spending efficiency of PSs

(₹ in crore)

Sl.No.	Name of the PS	2007-08 to 2011-12		Percentage of expenditure
		Total Receipt	Expenditure	
Balasore				
1.	Nilgiri	14.40	7.71	54
2.	Khaira	11.42	7.44	65
3.	Simulia	9.62	7.04	73
Bhadrak				
4.	Bhadrak	20.72	18.2	88
5.	Tihidi	21.17	10.86	51
Bolangir				
6.	Belpara	5.92	4.23	71
7.	Bangamunda	6.29	2.70	43
8.	Titlagarh	8.18	4.62	56
Deogarh				
9.	Barkote	10.8	6.95	64
10.	Tileibani	29.85	21.30	71
Dhenkanal				
11.	Bhubana	8.95	5.51	62
12.	Kamakhyanagar	15.07	10.71	71
Jagatsinghpur				
13.	Biridi	3.82	2.19	57
14.	Tirtol	8.01	3.22	40
15.	Jagatsinghpur	8.13	4.45	55
Jajpur				
16.	Dharmasala	21.42	13.76	64
17.	Bari	11.30	8.41	74
18.	Binjharpur	18.95	7.18	38
Kendrapara				
19.	Mahakalapara	87.50	15.02	17
20.	Marsaghai	13.93	9.81	70
21.	Rajnagar	13.45	3.14	23
22.	Garadpur	25.83	4.2	16
23.	Pattamundai	23.95	5.37	22
Mayurbhanj				
24.	Badasahi	12.94	7.66	59
25.	Morada	7.67	4.78	62
26.	Rairangpur	4.12	2.53	61
	Total	423.41	198.99	47

Appendix 2.2.3

(Refer paragraph 2.2.7.4 at page 49)

Statement showing Non-accountal of interest earned on IAY scheme funds

(₹ in lakh)

Sl. No	Name of the PS	Name of the District	Balance not accounted
1.	Khaira	Balasore	0.31
2.	Bhadrak	Bhadrak	51.46
3.	Kamakhyanagar	Dhenkanal	1.81
4.	Barkote	Deogarh	8.66
5.	Tileibani	Deogarh	73.72
6.	Binjharpur	Jajpur	11.85
7.	Jagatsinghpur	Jagatsinghpur	6.16
8.	Pattamundai	Kendrapara	29.72
9.	Rajnagar	Kendrapara	7.16
10.	Marsaghai	Kendrapara	24.07
11.	Garadpur	Kendrapara	0.29
12.	Badasahi	Mayurbhanj	21.00*
13.	Rairangpur	Mayurbhanj	4.56
		Total	240.77

*(Source: Cash books of PSs, * Amount includes Mo Kudia)*

Appendix 2.2.4

(Refer paragraph 2.2.7.5 at page 50)

Statement showing Panchyat Samiti-wise pending Utilisation Certificates position as on 31 March 2012

(a) Pending UC position

(₹ in crore)

Sl.No	Name of the PS	Total receipt (Grants)	Total expenditure	Amount for which UC submitted	UCs pending against total receipts	Unspent balance
Balasore						
1	Nilgiri	14.40	7.71	8.67	5.73	6.69
2	Khaira	11.42	7.44	6.81	4.61	3.98
3	Simulia	9.62	7.04	8.48	1.14	2.58
Total		35.44	22.19	23.96	11.48	13.25
Bhadrak						
4	Bhadrak	20.72	18.20	18.20	2.52	2.52
5	Tihidi	21.17	10.86	14.65	6.52	10.31
Total		41.89	29.06	32.85	9.04	12.83
Bolangir						
6	Belpara	5.92	4.23	3.69	2.23	1.69
7	Bangamunda	6.29	2.70	1.93	4.36	3.59
8	Titlagarh	8.18	4.62	4.21	3.97	3.56
Total		20.39	11.55	9.83	10.56	8.84
Deogarh						
9	Barkote	10.80	6.95	10.25	0.55	3.85
10	Tileibani	29.85	21.30	18.36	11.49	8.55
Total		40.65	28.25	28.61	12.04	12.40
Dhenkanal						
11	Bhuban	8.95	5.51	5.42	3.53	3.44
12	Kamakhyanager	15.07	10.71	7.08	7.99	4.36
Total		24.02	16.22	12.50	11.52	7.80
Jagatsinghpur						
13	Biridi	3.82	2.19	0	3.82	1.63
14	Tirtol	8.01	3.22	4.12	3.89	4.79
15	Jagatsinghpur	8.13	4.45	5.39	2.74	3.68
Total		19.96	9.86	9.51	10.45	10.10
Jajpur						
16	Dharmasala	21.42	13.76	13.05	8.37	7.66
17	Bari	11.30	8.41	10.20	1.10	2.89
18	Binjharpur	18.95	7.18	13.45	5.50	11.77
Total		51.67	29.35	36.70	14.97	22.32
Kendrapara						
19	Mahakalapara	87.50	15.02	2.98	84.52	72.48
20	Marsaghai	13.93	9.81	2.82	11.11	4.12
21	Rajnagar	13.45	3.14	2.17	11.28	10.31
22	Garadpur	25.83	4.20	1.33	24.50	21.63
23	Pattamundai	23.95	5.37	0	23.95	18.58
Total		164.66	37.54	9.30	155.36	127.12
Mayurbhanj						
24	Badasahi	12.94	7.66	4.37	8.57	5.28
25	Morada	7.67	4.78	3.18	4.49	2.89
26	Rairangpur	4.12	2.53	2.42	1.70	1.59
Total		24.73	14.97	9.97	14.76	9.76
Grand Total		423.41	198.99	173.23	250.18	224.42

Appendix 2.2.5
(Refer paragraph 2.2.7.5 at page 50)

Statement showing submission of inflated UC by the PS

(₹ in crore)

Sl. No	Name of the PS	Total receipt (Grants)	Total expenditure	Amount for which UC submitted	UCs pending against total receipts	Amount for which inflated UC submitted
Balasore						
1	Nilgiri	14.4	7.71	8.67	5.73	0.96
2	Simulia	9.62	7.04	8.48	1.14	1.44
Bhadrak						
3	Tihidi	21.17	10.86	14.65	6.52	3.79
Deogarh						
4	Barkote	10.8	6.95	10.25	0.55	3.3
Jagatsinghpur						
5	Tirtol	8.01	3.22	4.12	3.89	0.9
6	Jagatsinghpur	8.13	4.45	5.39	2.74	0.94
7	Bari	11.3	8.41	10.2	1.1	1.79
8	Binjharpur	18.95	7.18	13.45	5.5	6.27
	Total	102.38	55.82	75.21	27.17	19.39

Appendix 2.2.6

(Refer paragraph 2.2.7.5 at page 51)

Statement showing diversion of fund from IAY scheme to other schemes

(₹ in crore)

Sl.No	Name of the PS	Total diverted amount 2007-12 and remained unrecouped as on 31-03-2012	Schemes to which diverted
Balasore			
1	Khaira	0.52	MLALD, NREGS, RWSS, OAP and Tahasildar
Bhadrak			
2	Bhadrak	0.68	NREGS, FDR, GGYK, TFC ETC
3	Tihidi	0.53	NREGS, FDR, GGYK, TFC ETC
Total		1.21	
Bolangir			
4	Belpara	0.82	NREGS,MDM
5	Bangamunda	0.73	NREGS,MDM
6	Titlagarh	0.43	NREGS,MDM
Total		1.98	
Dhenkanal			
7	Bhuban	0.68	PMGY, CRDF, NREGA, MDM
8	Kamakhyanager	0.10	OAP, NREGS, Misc etc.
Total		0.78	
Jajpur			
9	Dharmasala	10.44	FDR, NREGS etc.
10	Bari	3.49	NREGA, OAP etc.
11	Binjharpur	3.80	OAP, NREGS
Total		17.73	
Jagatsinghpur			
12	Biridi	0.05	NREGS, FDR Etc.
23	Tirtol	0.64	MGNREGS
14	Jagatsinghpur	1.12	NREGA, MLALAD, OAP etc.
Total		1.81	
Kendrapara			
15	Rajnagar	0.53	NREGS
16	Mahakalapara	0.34	NREGS & TFC
17	Marsaghai	1.90	NREGS, OAP, Misc etc.
18	Pattamundai	0.13	NREGS, TFC
19	Garadpur	2.53	NREGS, SGRY, MLALA, CRF Misc, GGY and FFW
Total		5.43	
Mayurbhanj			
20	Badasahi	0.40	NREGS, 12th FC, FDR etc.
21	Morada	1.13	NREGS, OAP, TSC
22	Rairangpur	0.13	OAP,MDM, RSSVY etc.
Total		1.66	
Grand Total		31.12	

Appendix 2.2.7

(Refer paragraph 2.2.7.5 at page 51)

Statement showing suppression of facts regarding utilisation of funds

(₹ in crore)

Year	2007-08			2008-09			2009-10			2010-11			2011-12		
	1*	2**	3#	1*	2**	3#	1*	2**	3#	1*	2**	3#	1*	2**	3#
Kendrapra	8.75	6.75	2.00 (23)	37.33	31.96	5.37 (14)	28.04	27.42	0.62 (02)	27.34	22.44	4.90 (18)	23.63	20.30	3.33 (14)
Balasore	0.58	0	0.58 (100)	9.31	0	9.31 (100)	42.86	31.20	11.66 (27)	57.05	51.76	5.29 (9)	51.09	49.43	1.66 (3)
Bolangir	7.97	7.67	0.30 (4)	11.45	11.01	0.44 (4)	17.00	16.52	0.48 (3)	18.80	15.25	3.55 (19)	23.49	0.66	22.83 (97)
Bhadrak	13.63	13.63	0	14.72	14.73	0 (0)	16.94	16.94	0	29.89	29.80	0 (0)	32.58	3.77	28.81 (88)
Deogarh	1.32	1.31	0.01 (1)	4.26	4.22	0.04 (1)	6.67	5.90	0.77 (12)	7.46	7.18 (4)	0.28 (4)	6.12	6.09	0.03 (0)
Jagatsin- ghpur	8.57	8.37	0.20 (2)	15.33	9.87	5.46 (36)	6.54	5.60	0.94 (14)	1.03	0	1.03 (100)	12.89	9.98	2.91 (23)
Jajpur	15.98	15.23	0.75 (5)	22.06	21.16	0.90 (4)	51.96	51.86	0.10 (0)	39.14	31.57	7.57 (19)	46.55	0	46.55 (100)
Dhenkanal	10.34	0.32	10.02 (97)	18.72	0	18.72 (100)	38.10	0	38.10 (100)	67.27	0	67.27 (100)	86.31	0	86.31 (100)
Mayurbh- anj	16.43	0.19	16.24 (99)	41.64	0	41.64 (100)	81.08	0.50	80.6 (99)	117.4	0	117.4 (100)	164.5	0	164.5 (100)

(Source: Cash books of DRDAs)

1* - Total Fund Available, 2** - Expenditure, 3# - Closing balance (Percentage of funds carried over)

Appendix 2.2.8
(Refer paragraph 2.2.7.6 at page 51)

Statement showing delay in release of State share of funds

(In ₹)

Year	date of release by GOI (Central Share)	Amount of central share	Date of sanction by Government of Odisha (State share)	Amount of state share (released)	Delay in number of days	Delay beyond 30 days
2007-08	13-Apr-07	20134200	18-May-07	6711400	35	5
	24-May-2007	40268300	26-Jul-07	13422800	63	33
	06-Feb-2008	42793700	07-May-2008	9509700	91	61
2008-09	04-April-2008	28185500	31-May-2008	9395200	57	27
2009-10	16-Jul-2009	91331000	14-Sep-2009	24244300	60	30
	10-Aug-2009	25450400	24-Sep-2009	3691100	45	15
2010-11	12-Apr-2010	72739300	17-May-2010	24246400	35	5
	12-Apr-2010	72578300	26-Jul-2010	24192800	105	75
	27-Dec-2010-	124467600	17-Feb-2011	41489200	52	22
2011-12	15-Apr-2011	57511100	21-May-2011	4885800	36	6
	15-Apr-2011	31945900	31-May-2011	47369300	46	16
	15-Apr-2011	52651000	21-May-2011	7003600	36	6
	08-Dec-2011	71988600	25-Feb-2012	40309400	79	49

(Source: DRDA cash books)

Appendix 2.2.9
(Refer paragraph 2.2.8.3 at page 55)

Statement showing details of omission of BPL households from permanent waitlist

Sl.No.	Name of the PS	Number of BPL households omitted from the permanent waitlist 2005-06 to 2009-10 and incorporated in the fresh permanent waitlist for the period 2010-11 to 2014-2015
Kendrapara		
1.	Rajnaragar	498
2.	Marsaghai	21
Jajpur		
3.	Dharmasala	435
4.	Bari	424
5.	Binjharpur	329
Mayurbhanj		
6.	Badasahi	1086
7.	Morada	3544
8	Rairangpur	1305
	Total	7642

(Source: BPL 97 list, Five year waitlist, Application registers at GP level)

Appendix 2.2.10

(Refer paragraph 2.2.8.4 at page 57)

Statement showing allotment of IAY houses to ineligible BPL beneficiaries

Marsaghai PS, Kendrapara

(In ₹)

S No.	Beneficiary Name	Father/Husband	Year	BPL No.	Cr No	Expenditure	Name of the Village	GP	Name of the BPL holder	Father/Husband
1	Abhay Lenka	Nagamani		12	190/07-08	25000	Jamapara	Jamapara	Jogi Kandi	Late Iswar
2	Abhimanyu Dalai	Premananda	2009-10	11	201	5000	Arakhia	Kuhudi	Sauri Dalai	Late Bishnucharan Dalai
3	Abhimanyu Khuntia	Rushi		1	25/08-09	25000	Arimula	Mehendinagar	Keshab ch. Khatua	Krushnachandra
4	Ahalya Mohanty	Prasant	2008-09	8	117/08-09	15000	Raghunathpur	Mehendinagar	Purnanda Mohanty	Radhu
5	Ajay Kumar Swain	Akuli	2008-09	118	790/08-09	25000	Talagaon	Karilopatna	Bijay Kumar Swain	Akuli
6	Ajay Lenka	Bira		130	149/09-10	5000	Manikunda	Manikunda	Golekh Patra	Ghana Patra
7	Alekh Kumar Mohanty			97	648/08-09	25000	Karandiapatna	Mehendinagar	Trilochan Swain	
8	Amiya Samantray	Prahallad		108	803/08-09	25000	Karilopatna	Karilopatna	Prahalad Ch. Samantaray	Adikanda
9	Anadi Ch Bal	Manmath		59	233/10-11	15000	Karilopatna	Karilopatna	Sundari Ojha	W/o.Pranakrushna
10	Anama Nayak	Kanhu	2008-09	103	188/08-09	25000	Karandiapatna	Mehendinagar	Damdoar Nayak	Kanhu Nayak
11	Anapurna Barik	Gagan		1	108/08-09	25000	Arimula	Mehendinagar	Keshab ch. Khatua	Krushnachandra
12	Anjali Nayak	Nibas	2008-09	26	968	25000	Baulanga	Akhuadakhini	Sri Manohar Nayak	Dukhei
13	Anjali Nayak	Ranjan		27	210/09-10	5000	Kuhudi	Kuhudi	Braja Sethy	Late Dama Sethy
14	Anjali Sethy	W/o Santisadhan		53	707/08-09	25000	Badpal	Garjang	Prasanna Kumar Behera	Gokuli Behera
15	Arati Parida	Akhay		3	59/08-09	25000	Arimula	Mehendinagar	Bharat Chandra Khatua	Makar
16	Ashok Ku Behera	Gandharb	2008-09	36	53/08-09	30000	Raghunathpur	Mehendinagar	Krushna Behera	Indramani
17	Asim Kumar Samantray	Prahallad		108	782/08-09	15000	Karilopatna	Karilopatna	Prahalad Ch. Samantaray	Adikanda
18	Asis Lenka	Rabindra		7	448/08-09	25000	Gajipitha	Mehendinagar	Sarat Ch. Das	Baishnab
19	Babaji Ch Behera	Bidyadhar		49	763	15000	Naranpur	Karilopatna	Bidyadhar Behura	Laxmidhar
20	Babaji Charan Samantray	Bholanath		100	778/08-09	15000	Karilopatna	Karilopatna	Janardan Samantaray	Bholanath
21	Babaji Khuntia	Batakrushna		36	178/09-10	15000	Mehendinagar	Mehendinagar	Batakrushna Khatua	Dasa Khatua
22	Badani Mohanty	W/o Dhruba	2008-09	37	216/2008-09	30000	Raghunathpur	Mehendinagar	Karuni Mohanty	Rupa
23	Balaram Sahoo	Nakuli		10	769/08-09	15000	Talagaon	Karilopatna	Nabaghana Sethy	Babaji
24	Bandana Kara	Golekh		181	1005/08-09	5000	Gopai	Karilopatna	Kunjabihari Sadangi	Raghunath
25	Basant parida	S/o Nisamani	2008-09	83	394	25000	Jamapara	Jamapara	Natabar Parida	Nisamani
26	Basanti Rout	Brajakishore	2008-09	47	130/08-09	30000	Karandiapatna	Mehendinagar	Saroj Kanta Rout	Patita Rout
27	Bhanjakishore Samantray	Netrananda		99	783/08-09	25000	Karilopatna	Karilopatna	Arnapurna Samantaray	W/o. Netrananda
28	Bharati Behera	Laxman		8	73/08-09	30000	Bramhani-gaon	Mehendinagar	Harekrushna Behera	Kaibalya
29	Bibhuna Behera	Maheswar		19	52/08-09	30000	Raghunathpur	Mehendinagar	Pramila Parida	W/o. Late Babaji
30	Bijay Sahoo	Balaram	2008-09	27	19/08-09	30000	Arimula	Mehendinagar	Kulamani Sahoo	Rupa

S No.	Beneficiary Name	Father/Husband	Year	BPL No.	Cr No	Expenditure	Name of the Village	GP	Name of the BPL holder	Father/Husband
31	Bikash Khuntia	Kulamani		19	7/2008-09	30000	Arimula	Mehendi-nagar	Kulamani Khuntia	
32	Bipin Bihari Behera	Rasanand	2008-09	3	435/08-09	25000	Bramhani-gaon	Mehendi-nagar	Balakrushna Behera	Panu
33	Birakishore Sahoo	Dinabandhu	2008-09	36	965	25000	Baulanga	Akhua-dakhini	Sri Parsuram Sahoo	Brundaban
34	Bramhananda Sahoo	Bikali	2008-09	39	779	15000	Karilopatna	Karilopatna	Rasa Sahoo	Agani
35	Chhailabala Das	Duryodha		17	444/08-09	30000	Arimula	Mehendi-nagar	Satrugna Barik	Jasobanta
36	Chita Ranjan Barik	Kailash	2008-09	15	441/08-09	25000	Arimula	Mehendi-nagar	Bharat Chandra Barik	Giridhari
37	Chittaranjan Mohanty	Muralidhar		236	115	15000	Karandia-patna	Mehendi-nagar	Muralidhar Mohanty	Benu Mohanty
38	Daitary Mallik	Fagu		29	150/10-11	20000	Akhua	Akhua-dakhini	Babaji Muduli	Shyam
39	Debadutta Parida	Rabinarayan	2008-09	152	273	25000	Jamapara	Jamapara	Chandramani Parida	Purosttam
40	Debajani Sahoo	Sarat	2008-09	22	02/08-09	30000	Arimula	Mehendi-nagar	Gandharba Sahoo	Sindhi Sahoo
41	Debendra Mohanty	Purastam	2011-12	40	196	25000	Orisabi-ndha	Akhua-dakhini	Baidhar Mohanty	Purusottam
42	Debendra Nayak	Kailash		149	997/08-09	5000	Gopai	Karilopatna	Kailash ch. Barik	Dhadi
43	Deepak Kumar Routray	Sarat	2008-09	92	777/08-09	15000	Karilopatna	Karilopatna	Sailabala Routray	W/o. Biumbadhar
44	Deepak Kumar Routray	Nityananda	2008-09	23	807/08-09	15000	Karilopatna	Karilopatna	Subodha Kumar Routray	Kanhucharan
45	Dilip Swain	Giridhari	2008-09	210	158/2008-09	30000	Karandia-patna	Mehendi-nagar	Sailabala Swain	Manas
46	Dillip Behera	Purnananda		43	408/08-09	25000	Jamapara	Jamapara	Purnananda Behera	Jagabandhu
47	Dillip Jena	Nari	2008-09	3	201/2008-09	25000	Raghunath-pur	Mehendi-nagar	Basanta Kumar Jena	Narahari
48	Dillip Kumar Mohanty	Natabar	2008-09	240	104/08-09	25000	Karandia-patna	Mehendi-nagar	Kantheswar Mohanty	Iswar
49	Dillip Kumar Nayak			3	88/08-09	25000	Mehendi-nagar	Mehendi-nagar	Bidyadhar Sethy	Baisnab
50	Dinabandhu Nayak	Jaladhar	2008-09	97	552	35000	Karilopatna	Karilopatna	Pinei Nayak	W/o. Sindhu
51	Durga Charan Behera	Purnananda		43	406/08-09	25000	Jamapara	Jamapara	Purnananda Behera	Jagabandhu
52	Dwarikanath pattanayak	Anam		79	793/08-09	15000	Talagaon	Karilopatna	Anam Charan Pattanayak	Late Bhaskar
53	Gagan Hati	Sankarsan		57	307/11-12	15000	Akhua	Akhua-dakhini	Babaji Das	Agani Das
54	Gagan Lenka	Raghunath	2008-09	28	272	25000	Gaudagaon	Jamapara	Khageswar Lenka	Lt.Kantha Lenka
55	Golekh Jena	Lokanath		55	960/08-09	25000	Baulanga	Akhua-dakhini	Kabita Bewa	W/o Prahallad
56	Golekh Mallik	Prahallad		28	52	15000	Akhua	Akhua-dakhini	Mahani Muduli	Upendra
57	Golekh Parida	Kapila	2008-09	110	389	25000	Jamapara	Jamapara	Babaji Parida	Kapila
58	Gopinath Prusty	Purnananda		17	200/09-10	5000	Arakhia	Kuhudi	Supari Bewa	W/o.Trilochan Prusty
59	Gouranga Beura	Dayanidhi		52	816/08-09	15000	Naranpur	Karilopatna	Sripati Behura	Dayanidhi
60	Gouranga Mohanty	Hadibandhu	2008-09	10	35/08-09	30000	Gajipitha	Mehendi-nagar	Lokanath Mohanty	Baikuntha
61	Goutam Nayak	Bachha		218	262/08-09	25000	Jamapara	Jamapara	Bachha Nayak	Udi
62	Hiranya Barik	Purastam	2008-09	8	91/08-09	25000	Arimula	Mehendi-nagar	Birabar Barik	Purusottam

Audit Report(G&SS) for the year ended March 2012

S No.	Beneficiary Name	Father/Husband	Year	BPL No.	Cr No	Expenditure	Name of the Village	GP	Name of the BPL holder	Father/Husband
63	Janakikanta Parida	S/o Bamadeb	2008-09	121	378	25000	Jamapara	Jamapara	Abhaya Ku. Parida	Bamadev
64	Janakiprava Tripathy	Prahallad	2008-09	26	1025/08-09	5000	Raichand	Karilopatna	Sidheswar Tripathy	Bholanath
65	Jansirani Dash	Jagabandhu		163	402/08-09	25000	Jamapara	Jamapara	Bauribandhu Das	Bhramara
66	Jayadev Sahoo	Jasobanta		13	443/08-09	25000	Arimula	Mehendinagar	Sridhar Barik	Bhagaban
67	Judhistir Patnayak	Gajendra		18	08-09963	25000	Baulanga	Akhua-dakhini	Sri Karunakar Nayak	Indramani
68	Jyotsnarani Behera	Basanta	2008-09	26	55/08-09	25000	Bramhani-gaon	Mehendinagar	Abhirna Behera	Batakrushna
69	Jyotsnamaye e Barik	Gagan	2008-09	176	794	25000	Hantapada	Karilopatna	Alekha Chandra Barik	Sukadev
70	Jyotsnarani parida	Artatrana	2008-09	136	390	25000	Jamapara	Jamapara	Adikanda Parida	Jagannath
71	Kaberi Das	Sahadeb		28	708/08-09	25000	Athabatia	Garjang	Balaram Sutar	Maguni Sutar
72	Kabita Jena	Arata	2008-09	218	169/2008-09	25000	Karandia-patna	Mehendinagar	Rabindra Jena	Parabasi
73	Kabita Khuntia	Golekh		5	62/2008-09	25000	Arimula	Mehendinagar	Sullav Ku Khatua	Sanatan
74	Kabita Rout	Natabar	2008-09	31	131/2008-09	30000	Karandia-patna	Mehendinagar	Nakula Rout	Udi Rout
75	Kabuli Jena	Golekh		37	969/08-0	25000	Baulanga	Akhua-dakhini	Jamuna Bewa	W/o. Arjuni
76	Kailash Moharana	Murali		31	206/09-10	5000	Kuhudi	Kuhudi	Ratnakar Maharana	Late Biswanath Maharana
77	Kalpana Parida	W/o Paresh ranjan	2008-09	138	374	25000	Jamapara	Jamapara	Madhusudan Parida	Bholi
78	Kalpataru Jena	Musei	2009-10	224	127	25000	Karandia-patna	Mehendinagar	Niranjan Jena	Bansidhar
79	Kalyani Sarangi	Ramakanta		181	1004/08-09	5000	Gopai	Karilopatna	Kunjabihari Sadangi	Raghnath
80	Kanakalata Beura	Damodar		204	391/08-09	25000	Jamapara	Jamapara	Abala Behera	Golekha
81	Khageswar Das	Jasobanta		20	201/11-12	20000	Odhanga	Akhua-dakhini	Baneswar Sahoo	Late Dasamanta
82	Khirod Behera	Balakrushna	2008-09	10	46/08-09	30000	Bramhani-gaon	Mehendinagar	Niranjan Behera	Batakrushna
83	kokila barik	Sudarsan	2008-09	13 In CR BPL-12/97	60/08-09	30000	Arimula	Mehendinagar	Dologobinda Barik	
84	Kshirod Dwibedy	Parikhit		34	700/08-09	35000	Hatia	Manikunda	Nityananda Dewibedi	Lt. Parikhita Dewibedi
85	Kulamani Behera	Ucchab	2008-09	9	414/08-09	25000	Bramhanig aon	Mehendinagar	Akhay Kumar Behera	Nityananda
86	Laxmipriya Khuntia	Trailokya		11	58/08-09	25000	Arimula	Mehendinagar	Alekha Prasad Barik	Sudarsan
87	Madhusmita Tripathy	Prahallad		32	1026/08-09	5000	Raichand	Karilopatna	Babaji Das	Daitari
88	Madhusudan Pradhan	Alekha		81	801/08-09	25000	Hantapada	Karilopatna	Kamala Mallik	W/o. Kartik
89	Maheswar Rout	Radhashya m	2008-09	54	796/08-09	25000	Hantapada	Karilopatna	Krushnachand ra Rout	Nilamani
90	Mamata Das	Ananta	2008-09	20	5/2008-09	25000	Arimula	Mehendinagar	Baishnab Das	Ajambir
91	Mamata Nayak	Bichitra	2008-09	13	39/08-09	30000	Gajipitha	Mehendinagar	Jadumani Nayak	Binod
92	Mamata Pattnayak	Ashok		85	787/08-09	15000	Talagaon	Karilopatna	Akhaya Kumar Pattanayak	Sridhar
93	Manasi Mahali	Rabindra		128	248/09-10	5000	Karilopatna	Karilopatna	Natabar Mallik	Balaram
94	Manjulata Mohanty	Ramakanta		106	175/09-10	15000	Karandia-patn	Mehendinagar	Padan Mohanty	Banchanidhi Mohanty
95	Manjushri Mohanty	Bishnu	2008-09	235	164/2008-09	30000	Karandia-patna	Mehendinagar	Babaji Charan Mohanty	Dukhei

S No.	Beneficiary Name	Father/Husband	Year	BPL No.	Cr No	Expenditure	Name of the Village	GP	Name of the BPL holder	Father/Husband
96	Minati Lenka	Kishore	2008-09	143	381	250000	Jamapara	Jamapara	Pranakrushna Lenka	Krushna
97	Minati Malla	Ratnakar	2008-09	89	127/08-09	15000	Karandia-patna	Mehendi-nagar	Khageswar Malla	Shyam Malla
98	Minati Mohanty	Pradipta		237	111/08-09	25000	Karandia-patna	Mehendi-nagar	Pitambar Sahoo	Mathuri
99	Minati Nayak	W/o Sanjay		23	706/08-09	25000	Batira	Batira	Muralidhar Sahoo	Dhobai
100	Minati Parida	Manoranjana	2008-09	59	210/08-09	25000	Raghunath-pur	Mehendi-nagar	Bharat Chandra Parida	Biswambar
101	Minati Parida	Hiranya		59	103/08-09	25000	Raghunath-pur	Mehendi-nagar	Bharat Ch. Parida	Biswambar
102	Minati Parida	Manoranjana		59	210/08-09	25000	Raghunath-pur	Mehendi-nagar	Bharat Ch. Parida	Biswambar
103	Minati Swain	Rabindra	2008-09	113	69/08-09	25000	Mehendi-nagar	Mehendi-nagar	Dibakar Swain	Daitary
104	Muralidhar Barik	Jayeeram		16	142/11-12	5000	Darabachha	Manikunda	Surendra Kumar Mallik	Duriyodhan Mallik
105	Muralidhar Jena	Harekrushna	2008-09	141	277	25000	Jamapara	Jamapara	Murali Jena	Narahari
106	Namita Mohanty	Asutosh		5	426/08-09	25000	Gajipitha	Mehendi-nagar	Gopinath Das	Baishnab
107	Narendra Mohanty	Bhagaban	2008-09	121	162/2008-09	30000	Karandia-patna	Mehendina-gar	Parameswar Mohanty	Bairagi Mohanty
108	Narendra Pati	Prahallad		118	27/08-09	25000	Hantapada	Karilo-patna	Abhiram Mallik	Bhramar
109	Naresh Jena	Balaram		2	430/08-09	25000	Karandia-patna	Mehendi-nagar	Gopal Krushna Sadangi	
110	Nayana Barik	Premananda	2008-09	10	13/08-09	30000	Arimula	Mehendi-nagar	Kabita Barik	Narayan
111	Nayanabala Swain	Narayan	2008-09	117	767	25000	Talagaon	Karilo-patna	Gopal Charan Swain	Bhajananda
112	Nilamani Nayak	Dai		37	902/08-09	25000	Batira	Batira	Iswar Chandra Chaini	Kanhu
113	Nimain Ch Swain	Trilochan		114	400/08-09	25000	Jamapara	Jamapara	Ajay Biswal	Harekrushna
114	Niranjan Das			16	53/08-09	15000	Orisa-bindha	Akhua-dakhini	Dhruba Charan Nath	Kangali Charan Nath
115	Nirmala Parida	Mathuri	2008-09	108	474	25000	Odhanga	Akhua-dakhini	Sukadev Parida	Late Ashok
116	Nirmala Swain	Amulya	2008-09	181	150/2008-09	15000	Karandia-patna	Mehendi-nagar	Krushnachandra Swain	Ramachandra Swain
117	Pabitra Nayak			6	428/08-09	25000	Gajipitha	Mehendi-nagar	Kulamani Das	Baishnab
118	Padan Mohanty	Banchhanidhi		1	416/08-09	25000	Karandi-apatna	Mehendi-nagar	Raghunath Sarangi	Punei
119	Parbati Parida	Rama		205	268/08-09	25000	Jamapara	Jamapara	Sukadeva Pahi	Laxman
120	Pari Jena	Upendra		98	264/10-11	15000	Talagaon	Karilo-patna	Chakradhar Biswal	Late Gajendra
121	Pari Jena	Upendra		98	185/11-12	5000	Talagaon	Karilo-patna	Chakradhar Biswal	Late Gajendra
122	Pitambar Parida	Nityananda	2009-10	2	209	5000	Kuhudi	Kuhudi	Akhaya Parida	Hrusikesh Parida
123	Pitei Bewa	Duryodhan		22	267/08-09	25000	Jamapara	Jamapara	Bipin Sethy	Mathuri
124	Pradeep Behera	Narahari		45	51/08-09	25000	Brindol	Akhua-dakhini	Dura Bewa	Narahari Behera
125	Pradip Sethy	Gourahari	2008-09	20	250	25000	Jamapara	Jamapara	Gandharba Sethy	Late Gaji
126	Prahallad Ch Nayak	Raghab		230 (Actually Non-BPL)	230/10-11	20000	Hantapada	Karilo-patna	No such BPL in the Hantapada village	
127	Pramilla Pattnaik	Alekha		30	813/08-09	25000	Talagaon	Karilo-patna	Dharanidhar Pattanayak	Late Hrudananda
128	Pramod Kumar	Surendra		101	249/-8-09	5000	Gopai	Karilo-patna	Uttam Jena	Jhari

Audit Report(G&SS) for the year ended March 2012

S No.	Beneficiary Name	Father/Husband	Year	BPL No.	Cr No	Expenditure	Name of the Village	GP	Name of the BPL holder	Father/Husband
	Tripathy									
129	Pramod Rout	Janardan		30	761/08-09	15000	Naranpur	Karilopatna	Pratap Chandra Routray	Janardan
130	Pranab Barik	Prafulla	2008-09	10	14/08-09	25000	Arimula	Mehendinagar	Kabita Barik	Narayan
131	Pranjyaparamita Tripathy	Manoj		28	1017/08-09	5000	Raichand	Karilopatna	Jagu Bhoi	Hadibandhu
132	Prasan Barik	Dhoi	2008-09	10	12/2008-09	30000	Arimula	Mehendinagar	Kabita Barik	Narayan
133	Pratap Ch. Padhiary	Bhagaban		5	63/10-11	35000	Brindol	Akhua-dakhini	Bhagaban Padhiari	Makar Padhiari
134	Pratap Samantray	Banambar		93	780/08-08	15000	Karilopatna	Karilopatna	Sailabala Samantaray	W/o. Bimbardhar
135	Pravati Mohanty	Subrat		6	116/08-09	25000	Raghunathpur	Mehendinagar	Kulamani Mohanty	Haladhar
136	Premalata Mohanty	Duryodhan		1	38/08-09	30000	Gajipitha	Mehendinagar	Nisamani Mohanty	Banchanidhi
137	Priaylata Sahoo	Basanta		103	786	15000	Talagaon	Karilopatna	Chakradhar Dalai	Balakrushna
138	Priyaranjan Routray	Dolagobinda	2008-09	82	211	25000	Karilopatna	Karilopatna	Galhei Routray	W/o. Lokanath
139	Rabindra Lenka	Jaladhar	2008-09	17	32/08-09	30000	Gajipitha	Mehendinagar	Upendra Lenka	Dharanidhar
140	Rabindra Mohanty	Upendra		18	37/08-09	30000	Arimula	Mehendinagar	Hemanta Ku Barik	Jasobanta
141	Rabindra Swain	Dharani	2008-09	17	791/08-09	25000	Talagaon	Karilopatna	Sibaprasad Swain	Late Fakir
142	Rabindranath Routray	Janmejaya	2008-09	96	808/08-09	15000	Karilopatna	Karilopatna	Bijay Kumar Routray	Mahendra
143	Rajkishore Parida	Sashidhar	2009-10	252	169/09-10	25000	Karandipatna	Mehendinagar	Dhrubacharan Parida	Ramachandra
144	Ramesh Ch Behera	Upendra	2008-09	64	695	25000	Kasotibali	Manikunda	Nrusingha Behera	Banamali
145	Ramesh Ch Behera	Babaji		34	85/08--09	30000	Bramhani-gaon	Mehendinagar	Rasananda Behra	Binod
146	Ramesh Ch Mohanty	Brundaban	2008-09	59	760/08-09	15000	Naranpur	Karilopatna	Sankarsan Mohanty	Bimbardhar
147	Ramesh Ch. Das	Haladhar	2010-11	50	232/10-11	20000	Hantapada	Karilopatna	Fakir Charan Das	Haladhar
148	Ranita Nayak	W/o Goutam		218	392/08-09	25000	Jamapara	Jamapara	Bachha Nayak	Udi
149	Ranjan Kumar Sarangi	Mayadhar		182	1001/08-09	5000	Gopai	Karilopatna	Rajkishore Sadangi	Raghunath
150	Rasmiprava Barik	Kishore		17	95/08-09	25000	Arimula	Mehendinagar	Baishnab Das	Ajambir
151	Rasmita Behera	Subas	2008-09	222	383	25000	Jamapara	Jamapara	Daitari Behera	Raghu
152	Ratnakar Sethy	Kamapal	2009-10	4	199	5000	Arakhia	Kuhudi	Niranjan Sethy	Kamapal Sethy
153	Sabita Mohanty	Sarada		4	447/08-09	25000	Gajipitha	Mehendinagar	Niranjan Das	Parsuram
154	Sabitri Behera	Ramakanta	2008-09	12	99/08-09	25000	Bramhani-gaon	Mehendinagar	Babaji Behera	Sridhar Behera
155	Sadananda Parida	Bamadab	2008-09	122	376	5000	Jamapara	Jamapara	Dhaneswar Parida	Bamadab
156	Sadhab Sahoo	Arimula		9	110/2008-09	25000	Arimula	Mehendinagar	Narayan Barik	Jatadhari
157	Salila Mohanty	Gurucharan	2008-09	146	186/08-09	25000	Karandipatna	Mehendinagar	Golekh Mohanty	Gajendra Mohanty
158	Samarendra Mallik	Gouranga	2008-09	135	702/08-09	25000	Karilopatna	Karilopatna	Kali Mallik	W/o. Brjabandhu
159	Samira Kumar Parida	Kamadab	2008-09	56	507	15000	Akhua	Akhua-dakhini	Damodar Parida	Late Bikali
160	Sanatan Behera	Sankarsan		135	28/09-10	25000	Hantapada	Karilopatna	Nimain ch. Sethy	Bhramar

S No.	Beneficiary Name	Father/Husband	Year	BPL No.	Cr No	Expenditure	Name of the Village	GP	Name of the BPL holder	Father/Husband
161	Sandhyarani Mohanty	Dhiren	2008-09	106	125/2008-09	30000	Karandiapatna	Mehendinagar	Padan Mohanty	Banchanidhi Mohanty
162	Sanjay Kr Mohanty	Haladhar	2008-09	6	107/08-09	15000	Raghunathpur	Mehendinagar	Kulamani Mohanty	Haladhar
163	Sanjay Kuman Sarangi	Mayadhar		182	998/08-09	5000	Gopai	Karilopatna	Rajkishore Sadangi	Raghunath
164	Sanjay Pattnayak	Golekh		32	814/08-09	25000	Talagaon	Karilopatna	Trilochan Pattanayak	Late Nisamani
165	Sanjaya Jena	Babaji	2009-10	222	128	25000	Karandiapatna	Mehendinagar	Bansidhar Jena	Gopinath
166	Sanjukta Mohanty	Sadasiba	2008-09	236	106/2008-09	15000	Karandiapatna	Mehendinagar	Muralidhar Mohanty	Benu Mohanty
167	Santosh Ku Das	Dibakar	2008-09	27	644	25000	Kasotibali	Manikunda	Anambar Das	Ratnakar Das
168	Santosh Ku Nayak	Ratnakar	2008-09	22	959	25000	Baulanga	Akhua-dakhini	Sri Fakir Charan Nayak	Nirabar
169	Sarat Ch Nayak	Ratnakar	2008-09	23	967	25000	Baulanga	Akhua-dakhini	Sri Surendranath Nayak	Kunja
170	Sarat Sethy			40	Indramani	25000	Raghunathpur	Mehendinagar	Nityananda Parida	Parsuram Sethy
171	Sarojini Jena	Bijay		2	205/08-09	25000	Raghunathpur	Mehendinagar	Sara Bewa	W/o. Narahari
172	Sasi Barik	Duryodhan	2008-09	56	473	25000	Odhanga	Akhuadakhini	Dharanidhar Barik	Mani
173	Satyabhama Basantia	Lambodar	2008-09	25	452	35000	Kasotibali	Manikunda	Niranjan Basantia	Anam Basantia
174	Sipra Kanungo	Chinmay		1	81/08-09	30000	Gajipitha	Mehendinagar	Nisamani Mohanty	Banchanidhi
175	Sitakant Rout	Kulamani		43	964/08-09	25000	Baulanga	Akhuadakhini	Jema Bewa	W/o. Kulamani
176	Snehasis Mohanty	Uendra	2008-09	2	65/2008-09	30000	Gajipitha	Mehendinagar	Nikhila Kumar Mohanty	Nisamani
177	Souri Mallik	Bulei		26	149/10-11	20000	Akhua	Akhua-dakhini	Pramod Behera	Kartik
178	Sridhara Sahoo	Dhobei		21	27/08-09	30000	Arimula	Mehendinagar	Subash Ch. Das	Baishnab
179	Srinibas Parida	Gopal		89	168/10-11	5000	Orisa-bindha	Akhua-dakhini	Rasa Manjari Panda	Gopal
180	Subhashree Malla	W/o Smrutiranjana		21 & 115- Fake BPL	256/08-09	25000	Jamapara	Jamapara	Sukadev Biswal	Kanduri
181	Sudhansu Sahoo	Nabaghan	2008-09	44	244	25000	Jamapara	Jamapara	Krushnachandra Sahoo	Chai
182	Sudhira Behera	Gandharb	2008-09	8	445/08-09	25000	Bramhani-gaon	Mehendinagar	Harekrushna Behera	Kaibalya
183	Sujata Rout	Bachha	2008-09	54	961	25000	Baulanga	Akhua-dakhini	Sri Gopal Chandra Rout	Baikuntha
184	Sulochana Dei	Golekh		14	966/08-09	25000	Baulanga	Akhua-dakhini	Pratima Bewa	W/o. Gajendra
185	Sumitra Parida	Pitambar	2008-09	154	68/08-09	25000	Mehendinagar	Mehendinagar	Naran Parida	Judhistir
186	Sunakar Parida	Brundaban	2008-09	59	30/08-09	15000	Gopai	Karilopatna	Kanduri Charan Parida	Nisamani
187	Suresh Moharana	Sullav		46	208	5000	Kuhudi	Kuhudi	Kasinath Maharana	Late Dhaneswar Maharana
188	Susant Kumar Parida	Nakuli		36	156/10-11	5000	Abhaypur	Akhua-dakhini	Panchanana Lenka	Dama
189	Swarnalata Sarangi	Panchanan		183	1002/08-09	5000	Gopai	Karilopatna	Bidyant Sadangi	Purnanda
190	Tusar ranjan Barik	Niranjan		3	112/2008-09	30000	Arimula	Mehendinagar	Bharat Ch. Khatua	Makar
191	Udayabhanu Khuntia	Kailash		5	80/08-09	30000	Arimula	Mehendinagar	Sullav Kumar Khatua	Sanatan
192	Umakanta	Surendra		106	139/08-	30000	Karandi-	Mehendi-	Padan	Banchanidhi

Audit Report(G&SS) for the year ended March 2012

S No.	Beneficiary Name	Father/Husband	Year	BPL No.	Cr No	Expenditure	Name of the Village	GP	Name of the BPL holder	Father/Husband
	Mohanty				09		patn	nagar	Mohanty	Mohanty
193	Upendra Rana	Gandharb	2008-09	76	699	35000	Manikunda	Manikunda	Nandakishore Rana	Chai Rana
194	Urbasi Jena	Babuli		43	962/08-09	25000	Baulanga	Akhua-dakhini	Jema Bewa	W/o.Kulamani
195	Ranjit Ku Muduli	Bhaskar	2011-12	2	316	5000	Arakhia	Kuhudi	Kasinath Muduli	Lt. Radhu
196	Sudhakar Dalai	Hari	2007-08	10	65	25000	Arakhia	Kuhudi	Sudarsan Dalai	Hari
197	Ashok Kumar Das	Padmanav	2008-09	70	401	25000	Jamapara	Jamapara	Aruna Das	Padmanav
	Haladhar Nayak	Charan	2008-09	175	375	25000	Jamapara	Jamapara	Sankarsan Nayak	Charan
198	Uttam Samantray	Krushna		98	776/08-09	15000	Karilopatna	Karilopatna	Jatadhari Samantaray	Mayadhar
	Total					4565000				

Biridi PS, Jagatsinghpur

Sl. No	GP	Vill	Name of Allottee	S/o / W/o	BPL No.	CRNo/Year	whether in BPL list (Y/N)
1	Arana	Arana	Birabara Singh	Durga	43	IAY(Spl)	No
2	Arana	Arana	Cittaranjan Sahoo	debendra	178	IAY(Spl)	No
3	Arana	Arana	Digambar Lenka	Binod	60	IAY(Spl)	No
4	Arana	Arana	Dijabara Sahoo	Apani	216	IAY(Spl)	No
5	Arana	Arana	Guranga Sethy	Chaitanya	21/97	IAY(Spl)	No
6	Arana	Arana	Naran Das	Kulamani	241/97	IAY(Spl)	No
7	Arana	Arana	Sanatan Padhi	Narottam	261	IAY(Spl)	No
8	Arana	Arana	Sugriba Sethy	Dija	108/97	IAY(Spl)	No
9	Gopinathpur	Balia	Ashok Tripathy	Biswanath	84/97	IAY(Spl)	No
10	Gopinathpur	Balia	B Biwi	Dinabandhu	234/97	IAY(Spl)	No
11	Gopinathpur	Balia	Bijaya Guru	mahani	24/97	IAY(Spl)	No
12	Gopinathpur	Balia	Bimala Sethy	Bhikari	62/97	IAY(Spl)	No
13	Gopinathpur	Balia	Dhruba ch Sahoo	Hari	211/97	IAY(Spl)	No
14	Gopinathpur	Balia	Dibakar Nandi	Bhikari	Nov-97	IAY(Spl)	No
15	Gopinathpur	Balia	Dinabandhu Bhoi	Satyananda	131/97	IAY(Spl)	No
16	Gopinathpur	Balia	Duryodhan Tarai	Jagabandhu	117/97	IAY(Spl)	No
17	Gopinathpur	Balia	Fakir Guru	Panchu	229/97	IAY(Spl)	No
18	Gopinathpur	Balia	Fakir Senapati	Bata	269/97	IAY(Spl)	No
19	Gopinathpur	Balia	Gobinda Samal	Punananda	47/97	IAY(Spl)	No
20	Gopinathpur	Balia	Hari Barik	Banchu	142/97	IAY(Spl)	No
21	Gopinathpur	Balia	Indramani Sethy	Nilamani	137/97	IAY(Spl)	No
22	Gopinathpur	Balia	Jhari Bhoi	Bhalu	138/97	IAY(Spl)	No
23	Gopinathpur	Balia	Jyostna Das	Fakir	172/97	IAY(Spl)	No
24	Gopinathpur	Balia	Kailash Bhoi	Ratnakar	154/97	IAY(Spl)	No
25	Gopinathpur	Balia	Kanchan Guru	Mohani	259/97	IAY(Spl)	No
26	Gopinathpur	Balia	Kanchan Panda	Radheshyam	286/97	IAY(Spl)	No
27	Gopinathpur	Balia	Kedar Bhoi	Banambar	124/97	IAY(Spl)	No
28	Gopinathpur	Balia	Keli Bewa	Padan Nayak	145/97	IAY(Spl)	No
29	Gopinathpur	Balia	Keshab Das	Panchu	187/97	IAY(Spl)	No
30	Gopinathpur	Balia	Labanya Bewa	Hari Barik	149/97	IAY(Spl)	No
31	Gopinathpur	Balia	Lata Sethy	Susanta	115/97	IAY(Spl)	No
32	Gopinathpur	Balia	Mrutunjay Satapathy	Murali	269/97	IAY(Spl)	No
33	Gopinathpur	Balia	Muralidhar Sethy	Kulamani	270/97	IAY(Spl)	No
34	Gopinathpur	Balia	Namdar Khan	Inayat	255/97	IAY(Spl)	No
35	Gopinathpur	Balia	Niranjan Behera	Ghana	73/97	IAY(Spl)	No
36	Gopinathpur	Balia	Niranjan Bhoi	Pari	271/97	IAY(Spl)	No
37	Gopinathpur	Balia	Pahali Behera	Uchhab	28/97	IAY(Spl)	No
38	Gopinathpur	Balia	Pradipta Sahoo	Panu	216/97	IAY(Spl)	No
39	Gopinathpur	Balia	Rahima Bibi	Sk . Rout	25/97	IAY(Spl)	No
40	Gopinathpur	Balia	Ranjit Bhoi	Kanduri	295/97	IAY(Spl)	No
41	Gopinathpur	Balia	Rasmita Das	Ranjit	176/97	IAY(Spl)	No

Sl. No	GP	Vill	Name of Allottee	S/o / W/o	BPL No.	CRNo/ Year	whether in BPL list (Y/N)
42	Gopinathpur	Balia	Santilata Behera	Basudeb	153/97	IAY(Spl)	No
43	Gopinathpur	Balia	Sarat Behera	Radhu	112/97	IAY(Spl)	No
44	Gopinathpur	Balia	Sebati Guru	Gandharb	296/97	IAY(Spl)	No
45	Gopinathpur	Balia	Subash Ch Das	Surendra	256/97	IAY(Spl)	No
46	Gopinathpur	Balia	Sukalata Khuntia	Jagabandhu	294/97	IAY(Spl)	No
47	Gopinathpur	Balia	Surendra Das	Gatanath	291/97	IAY(Spl)	No
48	Gopinathpur	Balia	Tinu Das	Rajkishore	182/97	IAY(Spl)	No
49	Gopinathpur	Balia	Uttam Behera	Sanei	267/97	IAY(Spl)	No
50	Basandara	Bambilo	Alekh Bhoi	Balakrushna	24/97	IAY(Spl)	No
51	Basandara	Bambilo	Gandharba Bhoi	Krushna	84/97	IAY(Spl)	No
52	Basandara	Bambilo	Gandharba Sahoo	Banchanidhi	18	IAY(Spl)	No
53	Basandara	Bambilo	Nibaran Mohanty	Laxmidhar	199/97	IAY(Spl)	No
54	Basandara	Bambilo	Pramod Mohanty	Duryodhan	72/97	IAY(Spl)	No
55	Basandara	Bambilo	Purnanand Mallik	Again	94/97	IAY(Spl)	No
56	Sankhapur	Sarasudha	Urmila Swain	Abhimanyu	98/97	IAY(Spl)	No

(b) Houses allotted to the other members of family other than BPL card holder

(Marsaghai PS, Kendrapara)

Sl No.	Beneficiary Name	Father/ Husband	Year	BPL No.	Cr No	Expendi- ture	Name of the Village	GP	Name of the BPL holder	Father/ Husband
1	Sarbeswara Mohanty		2008-09	108	183	25000	Karandia-patna	Mehendi-nagar	Kulamani Mohanty	Baishnab Mohanty
2	Babaji Samal	Agani	2008-09	114	140	30000	Karandia-patna	Mehendi-nagar	Agani Samal	Michu Samal
3	Akhila Sethy	Panchu	2008-09	119	141	30000	Karandia-patna	Mehendi-nagar	Panchu Sethy	Sanei Sethy
4	Rakesh Barik	Satrughan	2008-09	17	8	30000	Arimula	Mehendi-nagar	Satrughna Barik	Jasobanta
5	Arjuni Lenka	Kaibalya	2008-09	189	144	30000	Karandia-patna	Mehendi-nagar	Kaibalya Lenka	Sadai Lenka
6	Kishore Ojha	Krushna	2008-09	245	165	25000	Karandia-patna	Mehendi-nagar	Krushna Ojha	Sankar
7	Dipak Jena	Sudhakar	2008-09	269	175	25000	Karandia-patna	Mehendi-nagar	Sudhakar Jena	Giridhari
8	Bimal Behera		2008-09	11	43	25000	Bramhani-gaon	Mehendi-nagar	Kusacharan Behera	Dhobai
9	Ranjeet Ku Behera	Brajakishore	2008-09	27	42	30000	Raghunath-pur	Mehendi-nagar	Brajakishore Behera	
10	Manaranjan Sethy	Bhaji	2008-09	65	194	25000	Karandia-patna	Mehendi-nagar	Bhaji Sethy	Bhima Sethy
11	Biswa ranjan Barik	Alekha	2008-09	11	109	30000	Arimula	Mehendi-nagar	Alekha Prasad Barik	
12	Basanta Barik	Dolagobinda	2008-09	12	16	30000	Arimula	Mehendi-nagar	Dologobinda Barik	Sudarsan
13	Manoj Barik	Pravakar	2008-09	14	10	30000	Arimula	Mehendi-nagar	Saraswati Barik	W/o. Prabhakar
14	Kajal Barik	Sukadeb	2008-09	16	28	30000	Arimula	Mehendi-nagar	Sukadev Barik	
15	Mathuri Das		2008-09	20	04	30000	Arimula	Mehendi-nagar	Baishnab Das	
16	Suresh Das	Baishnab	2008-09	20	6	25000	Arimula	Mehendi-nagar	Baishnab Das	Ajambir
17	Manoranjan Barik	Kailash	2008-09	23	3	30000	Arimula	Mehendi-nagar	Kailash Chandra Barik	
18	Purnachandra Mohanty		2008-09	3	40	25000	Gajipitha	Mehendi-nagar	Anirudha Mohanty	Duriyodhan
19	Upendra Mohanty		2008-09	9		25000	Gajipitha	Mehendi-nagar	Kulamani Mohanty	
20	Bhabani Mantri	Dibakar	2008-09	107	181	25000	Karandia-patna	Mehendi-nagar	Dibakar Mantri	Bansidhar
21	Hemalata	Jadumani	2008-09	13	29	30000	Gajipitha	Mehendi-	Jadumani Nayak	

Audit Report(G&SS) for the year ended March 2012

Sl No.	Beneficiary Name	Father/Husband	Year	BPL No.	Cr No	Expenditure	Name of the Village	GP	Name of the BPL holder	Father/Husband
	nayak							nagar		
22	Pranati Nayak		2008-09	13	33	25000	Gajipitha	Mehendi-nagar	Jadumani Nayak	Binod
23	Dhaneswar Swain	Babaji	2009-10	102	173	25000	Karandia-patna	Mehendi-nagar	Babaji Ch Swain	Balaram Swain
24	Chittaranjan Mohanty	Muralidhar	2008-09	236	115	15000	Karandia-patna	Mehendi-nagar	Muralidhar Mohanty	Benu Mohanty
25	Prakash Ch Mohanty	Mathuri	2011-12	60	326	5000	Gopai	Karilo-patna	Mathuri Ch. Mohanty	Gobinda
26	Pravakaar Nayak	Bulei	2009-10	169	133	15000	Hantapada	Karilo	Padmabati Nayak	W/o. Bulai
27	Sarat Mallik	Batakrushna	2010-11	127	229	20000	Karilopatna	Karilo-patna	Batakrushna Mallik	Balaram
28	Suresh Mallik	Brundaban	2010-11	50	272	35000	Talagaon	Karilo-patna	Brundaban Mallik	Late Ananda
29	Bhaba Swain	Narahari	2008-09	73	788	15000	Talagaon	Karilo-patna	Narahari Swain	Late Nilamani
30	Hemanta Swain	Nilakantha	2008-09	46	771	15000	Talagaon	Karilo-patna	Nilakantha Swain	Late Natha
31	Nalini Swain	Babaji	2008-09	34	773	25000	Talagaon	Karilo-patna	Ajay Swain	Late Babaji
32	Bansidhar Mallik	Prafulla	2008-09	43	811	25000	Karilopatna	Karilo-patna	Kuni Mallik	W/o. Prafulla
33	Sanjib Ku Mangaraj	Dibakar	2008-09	119	784	25000	Karilopatna	Karilo-patna	Dibakar Mangaraj	Arata
34	Chandra-sekhar Rout	Jatadhari	2008-09	30	785	15000	Karilopatna	Karilo-patna	Jatadhari Rout	Pranadhana
35	Ranjan Pattanayak	Arakhita	2008-09	6	772	25000	Talagaon	Karilo-patna	Arakhita Pattanayak	Kelu
36	Pratap Ch.Mohanty	Bansidhar	1008-09	141	1008	5000	Gopai	Karilo-patna	Bansidhar Mohanty	Ramachandra
37	Ramakant Nayak	Jadunath	2008-09	187	1003	5000	Gopai	Karilo-patna	Jadunath Nayak	Nidhi
38	Ranjan Ku.Nayak	Madhusudan	2008-09	94	798	25000	Hantapada	Karilo-patna	Madhusudan Nayak	bairagi
39	Bhanjakishore Nayak	Prahallad	2008-09	3	797	25000	Hantapada	Karilo-patna	Prahalad Charan Nayak	Raghab
40	Pradeep Mallik	Prahallad	2008-09	16	735	25000	Hantapada	Karilo-patna	Prahalad Mallik	Hadibandhu
41	Sanjaya Mallik	Babaji	2008-09	18	734	25000	Hantapada	Karilo-patna	Babaji Mallik	Gani
42	Nimain Ch Mohanty	Krushna	2008-09	32	762	15000	Naranpur	Karilo-patna	Krushnachandra Mohanty	Jaladhar
43	Babaji Ch Nayak	Krushna	2008-09	52	733	25000	Raichand	Karilo-patna	Krushnachandra Nayak	Ananta
44	Satyajit Tripathy	Bidhubhusan	2008-09	164	731	25000	Gopai	Karilo-patna	Bidhubhusan Tripathy	Gangadhar
45	Sibaprasad Sethy	Babaji	2008-09	9	1027	15000	Talagaon	Karilo-patna	Babaji Charan Sethy	Late Ram
46	Srikant Nayak	Bishnu	2008-09	53	249	5000	Raichand	Karilo-patna	Bishnucharan Nayak	Kanhu
47	Pravat ku Das	Purnananda	2008-09	6	262	20000	Raichand	Karilo-patna	Purnachandra Das	Late Dhoi
48	Aruna Ku Das	Shyamasundar	2008-09	29	244	5000	Raichand	Karilo-patna	Shyamsundar Das	Dhadi
49	Jatadhari Das	Bhaskar	2008-09	46	247	5000	Naranpur	Karilo-patna	Bhaskar Das	Ananda
50	Ajay Kumar Dalai	Babaji	2008-09	146	240	15000	Hantapada	Karilo-patna	Babaji Dalai	Duriyodhan
51	Baban Jena	Jhari	2008-09	119	241	15000	Gopai	Karilo-patna	Jhari Jena	Sunei
52	Guru Mallik	Nityananda	2008-09	121	237	25000	Karilopatna	Karilo-patna	Nityananda Mallik	Satrughna
53	Ramesh Mallik	Surendra	2008-09	147	229	25000	Karilopatna	Karilo-patna	Manjulata Mallik	W/o. Surendra
54	Suresh Mallik	Bhikari	2008-09	151	236	25000	Karilopatna	Karilo-patna	Bhikari Charan Mallik	Lokanath
55	Ajay Ku Mallik	Baishnab	2008-09	141	235	25000	Karilopatna	Karilo-patna	Baishnab Ch Mallik	Bhagaban
56	Ranjan Ku Behera	Tikayat	2008-09	60	239	15000	Karilopatna	Karilo-patna	Tikayata Behera	Bholi

Sl No.	Beneficiary Name	Father/Husband	Year	BPL No.	Cr No	Expenditure	Name of the Village	GP	Name of the BPL holder	Father/Husband
57	Banaja Ku Samal	Baishnab	2008-09	175	250	15000	Karilopatna	Karilopatna	Chandrakanti Samal	W/o. Baishnab
58	Daitary Mallik	Mahani	2008-09	124	245	5000	Karilopatna	Karilopatna	Mahani Mallik	Karuni
59	Narayan Behera	Baishnab	2009-10	111	91	15000	Karilopatna	Karilopatna	Baishnab ch Behera	Ghanashyam
60	Akhay Mallik	Malati	2010-11	157	277	5000	Karilopatna	Karilopatna	Malati Mallik	W/o. Kalandi
61	Manoranjan Sathy	Indramani	2008-09	6	41	25000	Karilopatna	Karilopatna	Indramani Sathy	Panu
62	Sudhakar Hati	Bhagaban	2011-12	43	214	20000	Orisabindha	Akhua-dakhini	Bhaaban Hati	Kantha Hati
63	Bira Mallik	Dhadi	2011-12	51	308	20000	Akhua	Akhua-dakhini	Dhadi Mallik	Late Dhobai
64	Arikhita Das	Batakrushna	2011-12	31	309	20000	Brindol	Akhua-dakhini	Batakrushna Das	Sananda Das
65	Trailokya Nath	Kangali	2010-11	15	60	35000	Orisabindha	Akhua-dakhini	Kangali Nath	Mathuri Nath
66	Goutam Nayak	Bachha	2008-09	218	262	25000	Jamapara	Jamapara	Bachha Nayak	Udi
67	Samira Behera	Dhruba	2008-09	219	263	25000	Jamapara	Jamapara	Dhruba Charan Behera	Bani
	Total					1450000				

Appendix 2.2.11
(Refer paragraph 2.2.8.4 at page 57)

Statement showing allotment of more than one house on same BPL ID

(In ₹)

Sl. No	Name of the Beneficiary	Village	GP	PS	BPL ID	CR/ Year	Expenditure
1	Kajal Barik W/o-Sukadeb	Arimula	Mehendinagar	Marasaghai	16	28/ 08-09	30000
2	Kamala Khuntia W/o-Bharat	Arimula	Mehendinagar	Marasaghai	16	440/ 08-09	25000
3	Mathuri Das	Arimula	Mehendinagar	Marasaghai	20	4/8/2009	30000
4	Suresh Das , S/o-Baishnab	Arimula	Mehendinagar	Marasaghai	20	6/8/2009	25000
5	Mamata Das S/o- Ananta	Arimula	Mehendinagar	Marasaghai	20	5/8/2009	25000
6	Gopinath Mallik S/o-Lokanath	Akhua	Akhuadakhini	Marasaghai	49	108/ 07-08	25000
7	Lokanath Mallik S/o-Kelu	Akhua	Akhuadakhini	Marasaghai	49	512/ 08-09	15000
8	Prabira Parida S/o- Bikali	Akhua	Akhuadakhini	Marasaghai	61	492/08-09	15000
9	Bikali Parida S/o-Gurucharan	Akhua	Akhuadakhini	Marasaghai	61	101/09-10	5000
10	Mamata Nayak Bichitra	Gajipitha	Mehendinagar	Marasaghai	13	39/ 08-09	30000
11	Hemalata nayak Jadumani	Gajipitha	Mehendinagar	Marasaghai	13	29/ 08-09	30000
12	Debendra Nayak Kailash	Gopai	Karilopatna	Marasaghai	149	997/08-09	5000
13	Rabindranath Nayak S/o-Kailash	Gopai	Karilopatna	Marasaghai	149	1000/08-09	5000
14	Kailash Chandra Barik S/o-Dhadi	Gopai	Karilopatna	Marasaghai	149	248/10-11	20000
15	Bhagaban Sethy S/o-Brundaban	Jamapara	Jamapara	Marasaghai	15	265/08-09	25000
16	Akhay Sethy S/o Bhagaban	Jamapara	Jamapara	Marasaghai	15	256/ 08-09	25000
17	Renubala Sethy W/o Anil	Jamapara	Jamapara	Marasaghai	15	251/ 08-09	25000
18	Ashok Parida S/o Bijay	Jamapara	Jamapara	Marasaghai	68	410/08-09	25000
19	Bijay Parida S/o Nilamani	Jamapara	Jamapara	Marasaghai	68	243/08-09	25000
20	Kamala Khuntia W/o Nilamani	Jamapara	Jamapara	Marasaghai	68	409/08-09	25000
21	Rajani Parida W/o Golekh	Jamapara	Jamapara	Marasaghai	72	396/08-09	25000
22	Golekh Parida S/o Charan	Jamapara	Jamapara	Marasaghai	72	203/08-09	25000
23	Bitani Nayak W/o Pranakru	Jamapara	Jamapara	Marasaghai	145	379/08-09	25000
24	Pranakrushna Nayak, S/o-Duryodhan	Jamapara	Jamapara	Marasaghai	145	247/08-09	25000
25	Hemanta Parida S/o-Gopi	Jamapara	Jamapara	Marasaghai	147	407/08-09	25000
26	Sarat Ch Parida S/o-Gopi	Jamapara	Jamapara	Marasaghai	147	373/08-09	25000
27	Hemanta Parida S/o-Gopinath	Jamapara	Jamapara	Marasaghai	147	113/07-08	25000
28	Sankarsan Nayak S/o-Charan	Jamapara	Jamapara	Marasaghai	175	388/08-09	25000
29	Haladhar Nayak S/o-Charan	Jamapara	Jamapara	Marasaghai	175	375/08-09	25000
30	Deepak Kumar Routray, S/o-Nityananda	Karilopatna	Karilopatna	Marasaghai	23	807/ 08-09	15000
31	Subodh Routray S/o-Kinu	Karilopatna	Karilopatna	Marasaghai	23	324/ 08-09	5000
32	Ula Dei W/o- Maguni	Karilopatna	Karilopatna	Marasaghai	130	13/08-09	30000
33	Maguni Ch. Mallik S/o- Balaram	Karilopatna	Karilopatna	Marasaghai	130	90/09-10	25000
34	Gobind Sutar , S/o-Kanduri	Kuhudi	Kuhudi	Marasaghai	40	20 / 07-08	25000
35	Hemant Sutar S/o-Narayan	Kuhudi	Kuhudi	Marasaghai	40	207/ 09-10	5000
36	Puspanjali Jena W/o-Amiya	Talagaon	Karilopatna	Marasaghai	28	815/ 08-09	25000
37	Muralidhar , S/o-Pattnaya Bhagabat	Talagaon	Karilopatna	Marasaghai	28	254/ 10-11	35000
Subtotal							825000
38	Bijaylaxmi Jena, W/o- Prafull	Sanarahama	Gogua	Mahakalapara	93	2001-02	10000
39	Prafulla Jena, S/o- Chakradhar	Sanarahama	Gogua	Mahakalapara	93	2001-02	22000
40	Netrananda Nayak, S/o- Kinu	Sanarahama	Gogua	Mahakalapara	14	2001-02	20000
41	Sukanti Nayak, W/o- Netrananda	Sanarahama	Gogua	Mahakalapara	14	2001-02	21000
42	Giridhari Sutar, S/o- Sindhu	Sanarahama	Gogua	Mahakalapara	81	2001-02	18000
43	Sukanti Sutar, W/o-Giridhari	Sanarahama	Gogua	Mahakalapara	81	2001-02	10000
Sub total							101000
44	Kanaklata Dalai, W/o- Purusottam	Paramanandpur	Balia	Bari	23	419/10-11	45000
45	Purustam Dalai, S/o- Musei	Paramanandpur	Balia	Bari	23	1080/ 00-01	22000
46	Bharat Mallik, S/o-Sambar	Bhurunga	Bhanra	Bari	17	1/2/2514	18740
47	Bharat Mallik, S/o-Sambar	Bhurunga	Bhanra	Bari	17	663/07-08	12000
48	Govinda Mallik, S/o- Giridhari	Bhurunga	Bhanra	Bari	41	1036/01-02	22000
49	Giridhari Mallik, S/o-Ratha	Bhurunga	Bhanra	Bari	41	2009/2001	22000
50	Jaladhar Mallik, S/o-Purnananda	Bhurunga	Bhanra	Bari	67	2001	22000
51	Pramod Mallik, S/o- Jaladhar	Bhurunga	Bhanra	Bari	67	2010/2001	22000
52	Babaji Malli, S/o- Dasarath	Bhurunga	Bhanra	Bari	77	2011/01	18740
53	Dari Mallik, S/o- Babaji	Bhurunga	Bari		77	2013/2001	22000
54	Purastam Mallik, S/o- Ankura	Nathpur	Dharpur	Bari	21	2255/01	22000
55	Ankura Mallik	Nathpur	Dharpur	Bari	21	5436/02	15000
56	Surat Dandapata	Chandanpur	Chandandpur	Bari	200	1/2/2590	22000
57	Arat Dandapata, S/o Padan	Chandanpur	Chandandpur	Bari	200	79/07-08	20000

Sl. No	Name of the Beneficiary	Village	GP	PS	BPL ID	CR/ Year	Expenditure
58	Surendra Sethy ,Babaji	Chandanpur	Chandandpur	Bari	143		22000
59	Surendra Sethy, Babaji	Chandanpur	Chandandpur	Bari	143	132/10-11	35000
60	Saraswati Sethy, S/o- Dasarath	Chandanpur	Chandandpur	Bari	169	53/2000	22000
61	Dasarath Sethy, S/o-Dhani	Chandanpur	Chandandpur	Bari	169	84/08-09	30000
Subtotal							414480
62	Saraswati Das W o- Krupasindhu	Dhobasila		Nilgiri	191	2008-09 (IAY)	0
63	Saraswati Das W/o- Krupasindhu	Dhobasila		Nilgiri	191	1/2008-09	0
64	Urmila Biswal, W/o Manoj	Dhobasila		Nilgiri	159	2008-09	0
65	Urmila Biswal W/o Manoj	Dhobasila		Nilgiri	159	2008-09	0
66	Jamuna Singh, W/o Baidhar	Dhobasila		Nilgiri	68	2008-09	0
67	Jamuna Singh W/o Baidhar	Dhobasila		Nilgiri	68	2010-11	0
68	Kutu Singh,	Dhobasila		Nilgiri	9	2001-02	0
69	Kutu Singh, S/o-Chhuta	Dhobasila		Nilgiri	9	2001-02	0
70	Budhuni Singh, W/o- Hatiram	Dhobasila		Nilgiri	582	2008-09	0
71	Raibari Singh W/o- Hatiram	Dhobasila		Nilgiri	582	3 rd phase	0
72	Pandab Singh, S/o Pahadia	Matiali		Nilgiri	202	3 rd Phase	0
73	Hari Singh S/o Baidhar	Matiali		Nilgiri	202	2010-11	0
74	Sanatan Singh S/o Pandia	Matiali		Nilgiri	409	3 rd phase	0
75	Sanatan Singh, So-Budu	Matiali		Nilgiri	409	2001-02 3 rd phase	0
76	Sabitri Madhei, W/o- Krushna	Matiali		Nilgiri	823	2010-11	0
77	Ankur Madhei, So-Gura	Matiali		Nilgiri	823	2001-02	0
78	Lilimani Singh, W/o-Krushna	Matiali		Nilgiri	854	2008-09	0
79	Lilimani Singh W/o- Purnachandra	Matiali		Nilgiri	854	2008-09	0
80	Maheswar Sethy So- Purnachandra	Sajangada		Nilgiri	4	2010-11	0
81	Manguli Singh So- Santosh	Sajanagada		Nilgiri	4	2010-11	0
82	Sunimani Singh W/o- Burgi	Sajanagada		Nilgiri	48	2007-08	0
83	Laxmidhar Biswal So- Rabindra	Sajanagada		Nilgiri	48	2008-09	0
							1340480

(Genuine Expenditure-₹553740 and Excess Expenditure-₹786740)

Appendix 2.2.12
(Refer paragraph 2.2.8.4 at page 58)

Statement showing allotment of more than one house to same BPL family

Biridi PS, Jagatsinghpur				(In ₹)			
Sl.No	Name of beneficiary	S/o, W/o	GP/ Village	BPL No.	Spl/ Normal	Work order No.	Amount paid
1	Prasanta Das	Banshidhar	Alando/ Sahabad	20/97	Spl	133/2001	22000
2	Prasanta Das	Banshidhar	-do-	NBPL	N/07-08	3109/ 7.7.08	25000
3	Siba Behera	Sridhar	-do-	53/97	Spl	156/2001	22000
4	Siba Behera	Sridhar	-do-	NBPL	N/07-08	2098/ 27.10.08	25000
5	Santi Bhoi	Sukadeb	-do-	15/97	Spl	Apr-00	22000
6	Sukadeb Bhoi	Nachhu	-do-	NBPL	N/09-10	1498/ 28.8.10	35000
7	Premalata Bhoi	Kartik Bhoi	Adhangagarh	40/92	Spl	453/2001	22000
8	Kartik Bhoi	Bana	-do-	NBPL	N/07-08	1908/ 30.10.09	25000
9	Urmila Jena	Gandharba	-do-	118/92	Spl	17/2002	22000
10	Gandharba Jena	Chakradhara	-do-	NBPL	Mokudia	1507/ 25.8.11	45000
11	Giridhari Samal	Khetramohan	B.khandeita	110/92	Spl	C/247	22000
12	Giridhari Samal	Khetramohan	-do-	NBPL	N/09-10	1121/ 3.7.10	35000
13	Purna Ch Samal	Bhaskar	-do-	36/97	Spl	B/7	22000
14	Bhaskar Samal	Dhani	-do-	NBPL	N/09-10	1123/ 3.7.10	35000
15	Krushna Bhoi	Mathuri	-do-	120/92	Spl	c/214	22000
16	Krushna Bhoi	Mathuri	-do-	NBPL	Mokudia	2688/ 31.12.10	35000
17	Niranjan Mallik	Gandharba	Hazipur/ Kamasasan	22/92	spl	FC	22000
18	Niranjan Mallik	Gandharba	-do-	NBPL	N/07-08	2458/ 18.12.08	25000
19	Pravati Swain	Narendra	-do-	27/92	Spl	378/FC	22000
20	Narendra Swain	Indramani	-do-	NBPL	Mokudia	2662/ 31.12.10	35000
21	Durga Ch Swain	Satrughan	Kulakaijunga	153/97	Spl	153	22000
22	Durga Ch Swain	Satrughan	-do-	NBPL	N/07-08	2223/ 15.11.07	13000
23	Sridhar Bhoi	Charan Bhoi	Nuapani	21	Spl	175	22000
24	Charan Bhoi	Keshab	-do-	NBPL	N/07-08	2434/ 16.12.08	25000
25	Suresh Das	Maheswar	Mahatal	11	Spl	200	22000
26	Nirmala Das	w/o Maheswar	-do-	NBPL	N/09-10	850/17.5.10	35000
27	Kailash Behera	Bata	Kulakaijunga	243/97	Spl	441	22000
28	Kailash Behera	Bata	-do-	NBPL	mokudia	2326/ 27.11.10	35000
29	Abhimanyu Bhoi	Sanei	Manguli/ sankharisahi	10/92	Spl	474	17200
30	Abhimanyu Bhoi	Sanei	-do-	NBPL	Spl	229	22000
31	Gobinda Sahoo	Prmananda	Manguli	43/92	Spl	123	22000
32	Gobinda Sahoo	Prmananda	-do-	NBPL	N/09-10	2151/7.8.09	35000
33	Chhaya Bhoi	w/o Basanta	Sankhapur/ kalanтира	17/97	Spl	55	22000
34	Basant Bhoi	Kailash	-do-	NBPL	N/09-10	957/1.6.10	35000
35	Buli Bhoi	w/o Surendra	-do-	50/97	Spl	80	18740
36	Surendra Bhoi	s/o Sridhara	-do-	NBPL	N/09-10	2691/ 31.12.10	35000
37	Krushna Ch	Dhuleswar	Sibapur	42/92	Spl	88/2000	22000

Sl.No	Name of beneficiary	S/o, W/o	GP/ Village	BPL No.	Spl/ Normal	Work order No.	Amount paid
	Mohanty						
38	Radhakanta Mohanty	Krushna	-do-	NBPL	N/09-10	417/9.3.10	35000
39	Prasanta Bastia	Banshidhar	Baradia/ Golapur	33/92	Spl	92	22000
40	Prasanta Bastia	Banshidhar	-do-	NBPL	Mokudia	12-Nov	45000
41	Haramani Dei	Nilamani Behera	Gopinathpur/ Balua	266/97	Spl	215/2001	22000
42	Nilamani Behera	Gandharba	-do-	NBPL	Mokudia	2632/ 30.12.10	35000
43	Nirupama Beura	Bilash	Utarsasan/ Madhyasasan	81/97	Spl	90/2000	22000
44	Nirupama Beura	Bilash	-do-	NBPL	N/11-12	1712/ 26.8.11	45000
45	Rajkishore Rout	Banshidhar	Utarsasan	78/97	Spl	94/2000	22000
46	Rajkishore Rout	Banshidhar	-do-	NBPL	N/11-12	1711/ 26.8.11	45000
47	Hemanta Bhoi	Bhramar	Basandara/	102/92	Spl		22000
48	Hemanta Bhoi	Bhramar	-do-	NBPL	N/11-12	1680/ 26.8.11	45000
49	Makarand Sahoo	Chandramani	-do-	2/97	Spl		22000
50	Makarand Sahoo	Chandramani	-do-	NBPL	N/11-12	1689/ 26.8.11	45000
51	Premalata Barik	Ramesh	Bagalpur/	81/97	Spl	23/2001	22000
52	Premalata Barik	Ramesh	-do-	NBPL	N/11-12	1642/ 26.8.11	45000
53	Basanti Dei	Rabindra Bhoi	-do-	191/92	Spl		22000
54	Rabindra Bhoi	Netrananda	-do-	NBPL	N/11-12	1641/ 26.8.11	45000
	Total						1525940

Genuine Expenditure-₹585940, Excess Expenditure-₹940000

Bari PS, Jajpur

Sl. No	Name of the Beneficiaries	Father/ Husband name	BPL-ID	Amount released	CR No/ Year of allotment	Year	Village
1	Gajendra Jena	Anirudha	Non BPL	5000	841	2008-09	Chandanpur(Bari)
2	Kali Jena	Anirudha	114	5000	222	2010-11	Chandanpur(Bari)
3	Bhaja Jena	Anirudha	Non BPL	5000	643	2011-12	Chandanpur(Bari)
4	Panchanan Mallik	Babaji	51	18740	854	2001	Chandanpur(Bari)
5	Ratnakar Mallik	Babaji	Non BPL	18740	853	2001	Chandanpur(Bari)
6	Udaynath Parida	Banchhanidhi	Non BPL	22000	5152	2002	Chandanpur(Bari)
7	Pramod Parida	Banchhanidhi	39	15000	1235	2009-10	Chandanpur(Bari)
8	Bhagaban Biswal	Basu	132	19180	882	2001	Chandanpur(Bari)
9	Sudarsan Biswal	Basudeb	Non BPL	30000	125	2008-09	Chandanpur(Bari)
10	Managobinda Mallik	Bhanja	Non BPL	18740	1078	2002	Chandanpur(Bari)
11	Nrusingha Mallik	Bhanja	14	5000	1145	2009-10	Chandanpur(Bari)
12	Kuna Mallik	Bulei	Non BPL	22000	5147	2002	Chandanpur(Bari)
13	Babaji Mallik	Bulei	Non BPL	22000	388	2001	Chandanpur(Bari)
14	Kusa Mallik	Bulei	137	18740	847	2001	Chandanpur(Bari)
15	Chandramani Panda	Chaitanya	Non BPL	22000	2591	2001	Chandanpur(Bari)
16	Adikanda Panda	Chaitanya	57	22000	891	2001	Chandanpur(Bari)
17	Gayadhar Dandapat	Dukhei	191	22000	1047	2001	Chandanpur(Bari)
18	Mataji Dandpat	Dukhei	Non BPL	22000	46	2000	Chandanpur(Bari)

Audit Report(G&SS) for the year ended March 2012

Sl. No	Name of the Beneficiaries	Father/ Husband name	BPL-ID	Amount released	CR No/ Year of allotmet	Year	Village
19	Bishnu Dalai	Ghana	160	22000	2089	2001	Chandanpur(Bari)
20	Baban Dalai	Ghana	Non BPL	25000	84	2007-08	Chandanpur(Bari)
21	Madha Mallik	Jairam	Non BPL	22000	2604	2001	Chandanpur(Bari)
22	Khatu Mallik	Jairam	175	18740	855	2001	Chandanpur(Bari)
23	Gayadhar parida	Kunja	Non BPL	18740	873	2001	Chandanpur(Bari)
24	Dusmant Parida	Kunja	Non BPL	35000	1236	2009-10	Chandanpur(Bari)
25	Indramani Jena	Manguli	230	18740	2605	2001	Chandanpur(Bari)
26	Srikant Jena	Manguli	Non BPL	5000	469	2009-10	Chandanpur(Bari)
27	Rabindra Mallik	Nitayananda	232	22000	840	2001	Chandanpur(Bari)
28	Ramesh Mallik	Nitayananda	Non BPL	22000	378	2001	Chandanpur(Bari)
29	Jagannath Sahoo	Pahali	141	18740	892	2001	Chandanpur(Bari)
30	Trilochan Sahoo	Pahali	Non BPL	13740	895	2001	Chandanpur(Bari)
31	Trilochan Jena	Panchu	Non BPL	5000	234	2011-12	Chandanpur(Bari)
32	Dhirendra Jena	Panchu	110	15000	236	2011-12	Chandanpur(Bari)
33	Nirodh Jena	Giridhari	Non BPL	10000	2659	2001	Sarangpur(Bari)
34	Garib Jena	Giridhari	16	22000	2655	2001-02	Sarangpur(Bari)
35	Dasarath Sahoo	Kangali	Non BPL	18000	283	2006-07	Sarangpur(Bari)
36	Jogendra Sahoo	Kangali	23	22000	1003	2001-02	Sarangpur(Bari)
37	Bhgaban Sahoo	Kangali	103	22000	2658	2001-02	Sarangpur(Bari)
38	Babuli Mallik	Krushna	Non BPL	10000	131	2007-08	Sarangpur(Bari)
39	Hrusikesh Mallik	Krushna	Non BPL	22000	1457	2001-02	Sarangpur(Bari)
40	Mali Mallik	Krushna	7	22000	1454	2001-02	Sarangpur(Bari)
41	Baishnab Mallik	Naba	Non BPL	22000	2656	2001	Sarangpur(Bari)
42	Bharat Mallik	Naba	22	22000	2653	2001-02	Sarangpur(Bari)
43	Arakhit Mallik	Rath	92	20000	4481	2009-10	Sarangpur(Bari)
44	Nirodh Mallik	Rath	Non BPL	22000	4	2000	Sarangpur(Bari)
45	Sanatan Mallik	Rath	Non BPL	22000	1455	2001-02	Sarangpur(Bari)
	Total			830840			

(Genuine Expenditure-₹370880 and Excess Expenditure-₹459960)

Binjharpur PS, Jajpur

Sl.No.	Name of the Beneficiaries	Father/ Husband name	BPL-ID	Amount released	CR No/ Year of allotmet	Year	Village
1	Pitei Bewa	Ekadasi	NBPL	22000		Spl. IAY	Kalyanpur(Binjharpur)
2	Sridhar Jena	Ekadasi	135	5000		2009-10	Kalyanpur(Binjharpur)
3	Rabindra Behera	Kanhei	NBPL	22000		Spl. IAY	Kalyanpur(Binjharpur)
4	Maheswar Behera	Kanhei	164	22000		Spl. IAY	Kalyanpur(Binjharpur)
5	Nrusingha Behera	Khatu	NBPL	22000		Spl. IAY	Kalyanpur(Binjharpur)
6	Kapila Behera	Khatu	179	22000		Spl. IAY	Kalyanpur(Binjharpur)
7	Suresh Bala	Sadhu	85	22000		Spl. IAY	Kalyanpur(Binjharpur)
8	Keshab Bala	Sadhu	NBPL	22000		Spl. IAY	Kalyanpur(Binjharpur)
9	Gagan Sethy	Sukadeb	111	22000		Spl. IAY	Kalyanpur(Binjharpur)
10	Biranchi Sethy	Sukadeb	NBPL	22000		Spl. IAY	Kalyanpur(Binjharpur)
11	Nakul Das	Baishnab	167	20000	330	2007-08	Oleichandanpur (Binjharpur)
12	Pabani das	Baishnab	NON BPL	35000	841	2010-11	Oleichandanpur(Binjharpur)
13	Braja sethi	Bhaskar	135	15000	43	2000-01	Oleichandanpur (Binjharpur)
14	Rankanidhi sethi	Bhaskar	NON BPL	35000	94	2008-09	Oleichandanpur (Binjharpur)
15	Jayanta Mallik	Biduli	279	5000	279	2009-10	Oleichandanpur(Binjharpur)
16	Uchhab a Mallik	Biduli	NON BPL	5000	842	2010-11	Oleichandanpur(Binjharpur)
17	Gouri Sethy	Krupasindhu	NON BPL	22000		Spl. IAY	Oleichandanpur(Binjharpur)

Sl.No.	Name of the Beneficiaries	Father/ Husband name	BPL-ID	Amount released	CR No/ Year of allotment	Year	Village
18	Subala Sethy	Krupasindhu	140	15000		Spl. IAY	Oleichandanpur(Binjharapur)
19	Bhagabat Rath	Baidyanath	55	10000	487	2007-08	Sasanda(Binjharapur)
20	Paresh Rath	Baidyanath	NON BPL	5000	250	2008-09	Sasanda(Binjharapur)
21	Raicharan Mallik	Brundaban	139	22000	78	2001-02	Sasanda(Binjharapur)
22	Sukadeb Mallik	Brundaban	Non BPL	22000	92	2001-02	Sasanda(Binjharapur)
23	Prafula Jena	Gobinda	Non BPL	22000	36	2000	Sasanda(Binjharapur)
24	Uma Bewa	Gobinda	33	22000	97	2001-02	Sasanda(Binjharapur)
25	Jadunath Palei	Karuni	Non BPL	22000	97	2001-02	Sasanda(Binjharapur)
26	Raghunath Palei	Karuni	161	25000	457	2009-10	Sasanda(Binjharapur)
27	Jaladhar jena	Kunja	87	22000	38	2000	Sasanda(Binjharapur)
28	Gangadhar Jena	Kunja	NON BPL	20000	1075		Sasanda(Binjharapur)
29	Kapila Jena	Kunja	118	5000	255	2008-09	Sasanda(Binjharapur)
30	Narendra Mallik	Naran	71	22000	35	2001-02	Sasanda(Binjharapur)
31	Surendra mallik	Naran	NON BPL	25000	253	2008-09	Sasanda(Binjharapur)
32	Upendra Mallik	Naran	NON BPL	25000	471	2009-10	Sasanda(Binjharapur)
33	Baman Jena	Chandramani	NON BPL	25000	486	2008-09	Singhpur(Binjharapur)
34	Gagan Jena	Chandramani	171	25000	485	2008-09	Singhpur(Binjharapur)
35	Niranjan Mallik	Mathuri	342	18740	6	2001-02	Singhpur(Binjharapur)
36	Purusottam Mallik	Mathuri	NON BPL	5000	482	2008-09	Singhpur(Binjharapur)
37	Ghanashyam Mallik	Nrusingha	359	18740	9	2000-01	Singhpur(Binjharapur)
38	Umesh Mallik	Nrusingha	NON BPL	22000	39	2001-02	Singhpur(Binjharapur)
39	Nari Mallik	Sanatan	NON BPL	22000	4	2000-01	Singhpur(Binjharapur)
40	Rabindra mallik	Sanatan	217	20000	498	2007-08	Singhpur(Binjharapur)
41	Kapilendra Mallik	Sukadeb	349	5000		2008-09	Singhpur(Binjharapur)
42	Umakant Mallik	Sukadeb	NON BPL	5000	73	2009-10	Singhpur(Binjharapur)
43	Natha Mallik	Sukadeb	NON BPL	15000	26	2001-02	Singhpur(Binjharapur)
				805480			

{Genuine Expenditure-₹363480 and Excess Expenditure-₹442000} CR: Case Record}

Appendix 2.2.13
(Refer paragraph 2.2.8.4 at page 59)

Statemetn showing irregular allotment of IAY houses outside waitlist

Sl.No	Name of the PS	No. of beneficiaries not in the waitlist but allotted IAY houses
1	Binjharpur	23
2	Bari	197
3	Dharmasala	22
4	Moroda	96
5	Garadpur	31
6	Rairangpur	74
7	Belpara	4
8	Rajnagar	52
9	Titlagarh	3
	Total	502

(Source: Waitlist and Work Register and case records of respective PSs)

Appendix 2.2.14

(Refer paragraph 2.2.8.4 at page 59)

Statement showing non-allotment of IAY houses from waitlist

Sl.No	Name of the PS	No. of beneficiaries in the waitlist but not allotted
1	Binjharpur	2
2	Bari	203
3	Rajnagar	95
4	Moroda	45
5	Rairangpur	92
	Total	437

Appendix 2.2.15

(Refer paragraph 2.2.8.4 at page 60)

Statement showing irregular allotment of IAY houses in violation of waitlist order

Sl.No	Name of the PS	Number of beneficiaries who were allotted houses out of turn
Kendrapara		
1	Garadpur	5
2	Pattamundai	4
3	Rajnagar	39
Bhadrak		
4	Bhadrak	5
Jajpur		
5	Dharmasala	131
6	Bari	109
7	Binjharpur	135
Jagatsinghpur		
8	Biridi	Waitlist not prepared
9	Tirtol	Waitlist not prepared
10	Jagatsinghpur	Waitlist not prepared
Mayurbhanj		
11	Badasahi	20
12	Morada	12
13	Rairangpur	22
	Total	482

(Source: Waitlist and Work Register of respective PSs)

Appendix 2.2.16
(Refer paragraph 2.2.8.4 at page 61)

Statement showing allotment of IAY houses made on recommendation of MLA/MP

Sl.No	Name	GP	CR No	Recommended by
1	Antaprava Das	Khadiana	240/06-07	MLA, Pattamundai
2	Prakash Malik	Khadiana	241/06-07	MLA, Pattamundai
3	Sanatan Malik	Khadiana	242/06-07	MLA, Pattamundai
4	Udayanath Ray	Khadiana	243/06-07	MLA, Pattamundai
5	Kailash Malik	Khadiana	244/06-07	MLA, Pattamundai
6	Susanta Malik	Khadiana	279/06-07	MLA, Pattamundai
7	Sitadevi Das	Khanata	124/07-08	MLA, Pattamundai
8	Rabindr ku. Sutar	Khanata	463/09-10	MLA, Rajnagar

(CR: Case records)

Appendix 2.2.17

(Refer paragraph 2.2.8.5 at page 61)

Statement showing details of written statements of beneficiaries on less receipt of financial assistance and other allegations

Kuhudi GP(Marsaghai PS)

(In ₹)

Sl No	Name	BPL ID	Details of complain	Amount	Less receipt of assistance
1.	Parsuram Behera	47	16100 (Includes 10 bags of cement)	18740 (Includes 34 bags of cement)	2640
2	Dhruba Das	36	15880 (Includes 8 bags of cement)	18260	2380
3	Kartik Sahoo	42/92	15000	18740 (Includes 34 bags of cement)	3740
4	Gopal Sethy	99/92	1980 (Cost of 18 bags of cement only)	3740 (Cost of 34 bags of cement only)	1760
5	Sarat Behera	127/92	20460 (Includes 20 bags of cement)	22000 (Includes of 34 bags of cement only)	1540
6	Laxman Malla	111/92	5000	18740 (Includes 34 bags of cement)	13740
	Total		74420	100220	25800

BADIHI GP(Mahakalpara PS)

Sl.no	Name	BPL ID	Amount received as per the complain statement of the beneficiary	Amount as per acquittance/cheque Register	Less receipt of assistance
1	Daitary Behera	35/97	0	5000	5000
2	Minati Rout	40/97	5000	10000	5000
3	Latika Nayak	43/92	0	7000	7000
4	Sumitra mallik	46/97	19000	22000	3000
5	Basanti Jena	51/97	5000	13000	8000
6	Manorama Jena	58/97	19000	22000	3000
7	Sajani Jena	57/97	11100	18100	7000
8	Mata Jena	49	19000	22000	3000
9	Amari Behera	28/97	12000	18000	6000
10	Ahalya Kap	32/97	5000	12000	7000
11	Chhaila Nayak	86/97	5000	22000	17000
12	Koili Nayak	85/97	5000	22000	17000
13	Benguli Nayak	92 BPL	8000	15000	7000
14	Dalimba Pradhan	75/97	15000	15000	0
15	Minati Das		5000	22000	17000
16	Amari Pallai	69/97	5000	22000	17000
17	Malati Senapati	20/97	5000	22000	17000
18	Sarati Dei	18/97	12000	19800	7800
	Total		155100	308900	153800

Gogua/Sanarahama(Mahakalpara PS)

1	Amulya Sutar	18000	19000	1000
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*Cost of one bag of cement-₹110

Appendix 2.2.18

(Refer paragraph 2.2.8.6 at page 61)

Statement showing details of non-completion of construction of IAY houses

(₹ in lakh)

Sl.No.	Name of the PS	Total houses and case records verified	Houses remained incomplete	Unfruitful expenditure due to non-completion of houses
Kendrapara				
1	Rajnagar	676	368	42.69
2	Mahakalapara	326	89	13.15
3	Garadpur	907	134	22.36
4.	Pattamundai	200	69	10.19
5	Marsaghai	1443	419	96.10
Balasore				
6	Nilgiri	636	280	NA
7	Khaira	86	53	13.75
8	Simulia	197	127	16.66
Bhadrak				
9	Bhadrak	92	26	8.17
10	Tihidi	122	51	14.38
Bolangir				
11	Belpara	50	43	10.80
12	Bangamunda	50	43	8.30
13	Titlagarh	50	48	9.40
Deogarh				
14	Barkote	59	57	10.35
15	Tileibani	80	76	17.15
Dhenakanal				
16	Kamakhyanager	361	211	41.77
17	Bhuban	402	151	NA
Jajpur				
18	Dharmasala	640	270	49.87
19	Bari	736	243	40.27
20	Binjharpur	701	346	59.15
Jagatsinghpur				
21	Biridi	673	161	27.00
22	Tirtol	527	56	10.67
23	Jagatsinghpur	696	54	9.45
Mayurbhanj				
24	Badasahi	342	225	30.35
25	Morada	355	247	43.12
26	Rairangpur	131	38	5.55
		10538	3885	610.65

(Source: Physical verification Reports and verification of case records)

Appendix 2.2.19

(Refer paragraph 2.2.8.10 at page 64)

Statement showing non-allotment of IAY houses in the name of the female members

Sl.No	Name of the PS	Total house allotted	Total number of houses allotted in the name female beneficiaries	Percentage
1	Binjharpur	5120	1715	33
2	Dharmasalas	4662	872	19
3	Bari	3842	201	5
4	Jagatsingpur	1815	245	13
5	Tirtol	1294	400	31
6	Biridi	791	159	20
7	Badasahi	2111	812	38
8	Moroda	1785	1327	74
9	Rairangpur	1126	1093	97
10	Bhadrak	5578	986	18
11	Tihidi	5172	989	19
12	Mahakalapara	1391	133	9
13	Marsaghai	1550	167	11
14	Rajnagar	1570	196	12
15	Garadpur	1140	424	37
16	Pattamundai	699	199	28
17	Nilgiri	4009	3486	87
18	Kamakhyanagar	3008	2423	80
		46663	15827	34

Appendix 2.2.20
(Refer paragraph 2.2.8.11 at page 64)

Statement showing non-achievement of 60 per cent SC/ST target

Sl. No.	Name of the PS	Total allotment	SC/ST	Percentage
1	Dharmasala	4662	2073	44
2	Bari	3842	1688	44
3	Binjharpur	5120	2111	41
4	Jagatsinghpur	1815	710	39
5	Tirtol	1294	426	33
6	Biridi	791	315	40
7	Badasahi	2111	1353	64
8	Morada	1785	921	52
9	Rairangpur	1126	648	58
10	Mahakalapara	1391	188	14
11	Marsaghai	1550	232	15
12	Rajnagar	1570	265	17
13	Garadpur	1140	365	32
14	Pattamundai	699	187	27
15	Bhadrak	5578	2426	43
16	Tihidi	5172	2724	53
17	Nilgiri	4009	3043	76
18	Kamakhyanagar	3008	1747	58
19	Barkote	2520	0	0
20	Tileibani	1745	0	0
		50928	21422	42

Appendix 2.3.1

(Refer paragraph 2.3.6.1 at page 74)

Statement showing expenditure position of PSs under Mo Kudia

(In ₹)

Sl.No	Name of the PS	Total fund received during 2008-12	Expenditure	Percentage Spending Efficiency
1.	Bhadrak	18420000	12025000	65
2.	Tihidi	16805000	1325000	8
3.	Khaira	11192428	5443314	49
4.	Nilgiri	18699284	4898435	26
5.	Simulia	9760000	9220000	94
6.	Belpara	4879757	2210711	45
7.	Bangamunda	4682500	3664766	78
8.	Titlagarh	4547500	2470735	54
9.	Barkote	4225500	2576775	61
10.	Tileibani	4703169	930545	20
11.	Biridi	6945818	4840000	70
12.	Jagatsinghpur	12648141	6920920	55
13.	Tirtol	14258110	5070000	36
14.	Dharmasala	31698415	19563540	62
15.	Bari	9634000	7983625	83
16.	Binjharpur	10960000	3756300	34
17.	Mahakalapara	6752402	90000	1
18.	Rajnagar	5419000	2041918	38
19.	Garadpur	4312000	0	0*
20.	Pattamundai	6578500	1533400	23
21.	Marsaghai	4877735	2668000	55
22.	Rairangpur	2797500	1481353	53
23.	Badasahi	0	0	0*
24.	Moroda	4815000	2195942	46
25.	Bhuban	0	0	
26.	Kamakhyanagar	0	0	0*
	Total	219611759	102910279	47

(Source: cash book of respective PS)

** Mo kudia funds merged with IAY, due to which expenditure specific to Mo kudia could not be ascertained*

Appendix 2.3.2
(Refer paragraph 2.3.6.2 at page 75)

Statement showing UC position of PSs under Mo Kudia

(In ₹)

Sl. No	Name of the PS	Total funds received during 2008-12	Amount for which UC submitted	Amount for which UC pending as on 31 March 2012
1	Tihidi	16805000	0	16805000
2	Bhadrak	18420000	0	18420000
3	Khaira	11192428	6095000	5097428
4	Nilgiri	18699284	6055700	12643584
5	Belpara	4879757	3240500	1639257
6	Titlagarh	4547500	2383500	2164000
7	Bangamunda	4682500	2097000	2585500
8	Tileibani	4703169	3858000	845169
9	Biridi	6945818	4495000	2450818
10	Jagatsinghpur	12648141	6760000	5888141
11	Tirtol	14258110	5945000	8313110
12	Bari	9634000	6510000	3124000
13	Mahakalapara	6752402	0	6752402
14	Rajnagar	5419000	655000	4764000
15	Garadpur	4312000	650000	3662000
16	Pattamundai	6578500	0	6578500
17	Marsaghai	4877735	2905000	1972735
18	Rairangpur	2797500	965000	1832500
19	Binjharpur	10960000	10960000	0
20	Morada	4815000	2915000	1900000
		173927844	66489700	107438144

(Source: Mo Kudia Cash book and UC file)

Appendix 2.4.1

(Refer Paragraph 2.4.5 at page 81)

Details of sampled units covered under audit

	Sl No.	Sample PSs	Sample GPs
Angul	1	Kaniha	Biru, Bijjal, Badagunduri, Baliposi, Deranga, Hanumanpur, Kuilama, Karnapal, Kulei and Parabil.
	2	Anugul,	Baluakata, Balanga, Balasinga, Badakantakula, Bargania, Khalari, Khinda, Numarsingha, Manikajodi and Sardhapur.
Balangir	1	Agalpur	Agalpur, Babusfasd, Bendra, Bhruja, Budula, Duduka, Kutasingh, Rinbachan, Nuniaaplli, Jharanipali
	2	Muribahal	Bankel, Chalki, Chanabahal, Goimund, Haldi, Lakhana, Lebda, Tupaudar, Ichhapada, Malisira.
	3	Patnagarh	Deulgaon, Genda, Khuntsamlei, Maruan, Sunamudi, Tamian, Tendapadar, Ulba, Kendumundi, Danabahal.
Bhadrak	1	Basudevpur,	Aruhan, K.K.Pur, Barandua, Kumarpur, Sudarsanpur, Lunga, Arandua, Ertal, Bideipur and Balimunda
	2	Chandabali	Bhuinbruti, Madhapur, Totapada, Mausudha, Bhatapada, Nandapur, Nalgunda, Bansada, Jposhipur and Nologohira.
Gajapati	1	Gosani	Badakaturu, Bhuskudi, Bomica, Ghorani, Gurabandha, Kerandi, Katal Kaitha, Labanyagarh, Rampa, Uppalada.
	2	Nuagaon	Attarsingi, Keradango, Khajuripada, Nuagada, Parimal, P.Antarada, Putrupada, Sambalpur, Tabarada, Betarsingi.
Ganjam	1	Aska	Gunthapada, Kalasandhpur, Khandadeuli, Sidhhanai, Kharia, Kamagada, Benapat, Munigadi, Kendupadar, Nimia
	2	Ganjam,	Ramagada, Humma, Rajpur, Malada, Khandadeuli, Palanga, Palibandha, Poirasi, Subalaya, Sana Rama chandrapur.
	3	Digapahandi	Chudhary Tikarpada, Sahadev Takarpada, Phasiguda, Gokarranpur, Kusapada, Gada Govindpur, Nimakhandi Pentho, KhamariGoan, Chasa Nimakhandi, Bomkai.
Kendrapara	1	Aul	Atala, Chandiagadi, Demal, Ketuapal, Mahu, Mendhapur, Patrapur, Sahira, Singiri, Tunga.
	2	Rajnagar	Brahmansahi, Dangamala, Kandira, Koilipur, Mahulia, Ostia, Dera, Rajnagar, Rangani and Ishwarpur
Khordha	1	Balianta	Bainchun, Balianta, Bentapur, Jaganathpur, Jhintيسان, Kakarudrapur, Prataprudrapur, Puranpradhan, Sarakana, Umadeiberhpur
	2	Khurda	Bajapur, Dhulimuha, Gadahandia, Jankia, Kaunpur, Malipur, Nalipur Arjunpur, Narangarh, Pallatotapara, Pubusahi.
	3	Tangi	Achuyatpur, Badapari, Badapokharia, Chhangiri, Kuhudi, Lendo, Nuagarh, Olasingh, Rameswar, Sundarpur.
Sambalpur	1	Bamra	Garposh, Jarbaga, Kabribahal, Keshaibahal, Kinabag, Mahulipali, Pindapathai, Sagaia, Tukey, Babunikitimal
	2	Rengali	Jangla, Jhannarpali, Katarbaga, Laida, Lapanga, Rengali, Rengloi, Salad, Tabadabahal, Tampernel.
	3	Kuchinda	Boxma, Telitileimal, Paruabhadi, Bauriguda, Gochhara, Kuntara, Tainsal, Kusumi, K. Jamankira and Salebhadi.

(Source: Details obtained from the Departmental Records before being sampled by audit)

Appendix 2.4.2

(Refer Paragraph 2.4.8.7 at page 87)

Statement showing outstanding advances against staff , executants and executing agencies

(₹ in lakh)

Sl. No.	Name of the district	Amount outstanding
1.	Angul	20.89
2.	Bolangir	7.12
3.	Bhadrak	47.41
4.	Ganjam	32.77
5.	Gajapati	1.82
6.	Kendrapara	57.61
7.	Sambalpur	175.26
	TOTAL	342.88

(Source:Account records of PD,DRDAs)

Age wise analysis of Outstanding Advance

Year	(₹ in lakh)
	Final
Unclassified prior to 1993-94	61.61
1993-94 to 2006-07	3.23
2007-08	69.77
2008-09	85.35
2009-10	7.27
2010-11	101.95
2011-12	13.7
Total	342.88

Appendix 2.4.3

(Refer Paragraph- 2.4.10.3 at page 91)

Statement showing delay in payment of wages

(₹ in lakh)

Name of the district	Name of the block	Number of works test checked	No of works with delayed payment (per cent)	Period of delay (Days)	Amount involved in delayed payment
Angul	Angul	160	9 (6)	6 to 124	0.97
Bhadrak	Basudevpur	34	11 (32)	3 to 217	10.80
	Chandbali	22	8 (36)	10 to 96	8.04
Bolangir	Agalpur	201	64 (32)	10 to 97	8.38
	Muribahal	295	50 (17)	11 to 77	12.99
	Patnagarh	184	46 (25)	5 to 153	4.88
Ganjam	Ganjam	100	9 (9)	3 to 58	3.81
	Aska	98	16 (16)	20 to 84	8.91
	Digapahandi	90	20 (22)	19 to 119	15.73
Gajapati	Gosani	60	7 (12)	15 to 58	1.90
	Nuagada	80	10 (10)	13 to 74	3.83
Khurda	Khurda	100	10 (10)	15 to 86	2.80
	Tangi	100	15 (15)	20-90	11.35
Kendrapara	Aul	58	4 (7)	17 to 86	3.32
	Rajnagar	80	5 (6)	45 to 73	2.16
Sambalpur	Bamara	65	16(25)	9-199	7.56
Total		1727	291	3 to 217	107.43

(Source:Muster Rolls of GPs)

Appendix 2.4.4

(Refer Paragraph 2.4.10.5 at page 91)

Statement showing details of the tampering of Muster Rolls

Sl No	Name of the Block/District	Name of the GP	Name of the Work	Muster Roll No/Date	Amount of Muster Roll (In ₹)	Number of labours engaged/ Mandays tampered	Nature of tampering in Muster Roll
1.	Aul/ Kendrapara	Tunga	Improvement of road from Kaliaghai to Adibandha	180040116 to 180040122/08-01-2010 to 31-01-2010	31815	70/315	Attendance from 1-1-10 to 6-1-10 tampered to 8-1-10 to 13-1-10 using fluid.
		Singiri	Earthen road from M.K. Sethy house to Tini Kena Patthar	42442 to 42470/17-05-2010 to 29-05-2010	291780	284/3242	Dates of deployment of labourers tampered from 17-05-10 to 22-05-10 to 17-05-10 to 29-05-10 by over writing increasing the number of days of deployment from 6 to 12.
		Singiri	Earthen road from Alia Niari Sahi to Nadibandha	42423 to 42441, 42568, 42458/03-05-2010 to 16-05-2010	190620	205/2118	Dates of deployment of labourers tampered from 03-05-10 to 09-05-10 to 03-05-10 to 15-05-10 by over writing increasing the number of days of deployment from 6 to 12.
4	Basudevpur/ Bhadrak	Ertal, KK Pur, Kumarpur, Bideipur,	Construction of roads (7 works)	62 MRs	1074243	504	Wage rate tampered by overwriting against all the labourers engaged in the works.
				119	1588458		

Appendix 2.4.6

(Refer paragraph-2.4.12.2 at page 99)

Statement showing difference in figures of expenditure as per Gram Panchayat Cash Book and expenditure entered in online MIS

YEAR	Expenditure as per Cash Book(In `)	Expenditure exhibited as per Online MIS(In `)	Difference	Difference (in per cent)
AUL PANCHAYAT SAMITI				
ATALA GP				
2009-10	463340	469000	(-)5660	(-)1.22%
2010-11	517734	1121000	(-)603266	-116.52%
2011-12	34000	50000	(-)16000	(-)47.06%
Chandia gadi GP				
2009-10	317291	302000	15291	4.82%
2010-11	65418	38000	27418	41.91%
2011-12	498158	975000	(-)476842	(-)95.72%
Demal GP				
2009-10	123017	111000	12017	9.77%
2010-11	818292	440000	378292	46.23%
2011-12	149351	665000	(-)515649	(-)345.26%
Sahira GP				
2009-10	89233	83000	6233	6.99%
2010-11	89373	40000	49373	55.24%
2011-12	373327	360000	13327	3.57%
Singiri GP				
2009-10	83200	0	83200	100.00%
2010-11	1348491	970000	378491	28.07%
2011-12	0	17000	(-)17000	(-)100.00%
Patrapur GP				
2009-10	40495	30000	10495	25.92%
2010-11	129917	129000	917	0.71%
2011-12	195234	194000	1234	0.63%
Mahu GP				
2009-10	321934	201000	120934	37.56%
2010-11	66141	68000	(-)1859	(-)2.81%
2011-12	115233	54000	61233	53.14%
Ketuapal GP				
2009-10	1484453	1799000	(-)314547	(-)21.19%
2010-11	2885624	3586000	(-)700376	(-)24.27%
2011-12	3240326	3732000	(-)491674	(-)15.17%
Mendhapur GP				
2009-10	66506	67000	(-)494	(-)0.74%
2010-11	207356	205000	2356	1.14%
2011-12	790399	1116000	(-)325601	(-)41.19%
Tunga GP				
2009-10	267982	253000	14982	5.59%
2010-11	790502	1107000	(-)316498	(-)40.04%
2011-12	928269	1094000	(-)165731	(-)17.85%

RAJNAGAR PANCHAYAT SAMITI				
YEAR	Expenditure as per Cash Book	Expenditure As per Online	Difference	Difference (in per cent)
RANGANI				
2009-10	469554	461000	8554	1.82%
2010-11	2815798	2775000	40798	1.45%
2011-12	866824	590000	276824	31.94%
DANGAMALA GP¹				
2009-10	NA	728000	(-)728000	NA
2010-11	NA	1813000	(-)1813000	NA

¹ CASH BOOK NOT PRODUCED BY DANGAMALA GP

RAJNAGAR PANCHAYAT SAMITI				
YEAR	Expenditure as per Cash Book	Expenditure As per Online	Difference	Difference (in per cent)
2011-12	NA	1220000	(-)1220000	NA
BRAHAMANSAHI GP				
2009-10	331842	300000	31842	9.60%
2010-11	924846	983000	(-)58154	(-)6.29%
2011-12	870452	867000	3452	0.40%
DERA GP				
2009-10	203566	202000	1566	0.77%
2010-11	1286941	1171000	115941	9.01%
2011-12	136583	413000	(-)276417	(-)202.38%
ISWARPUR GP				
2009-10	521616	491000	30616	5.87%
2010-11	1475281	1666000	(-)190719	(-)12.93%
2011-12	281725	888000	(-)606275	(-)215.20%
KANDIRA				
2009-10	357732	359000	(-)1268	(-)0.35%
2010-11	2229484	2255000	(-)25516	(-)1.14%
2011-12	876109	276000	600109	68.50%
KOILIPUR				
2010-11	33172	31000	2172	6.55%
2011-12	301623	305000	(-)3377	(-)1.12%
MAHULIA				
2009-10	187970	189000	(-)1030	(-)0.55%
2010-11	409495	607000	(-)197505	(-)48.23%
2011-12	(-)1809	0	1809	100.00%
OSTIA				
2010-11	182301	544000	(-)361699	(-)198.41%
2011-12	449550	651000	(-)201450	(-)44.81%
RAJNAGAR				
2009-10	352844	398000	(-)45156	(-)12.80%
2010-11	2873570	3019000	(-)145430	(-)5.06%
2011-12	0	19000	(-)19000	(-)100%

Appendix 2.4.7*(Refer to paragraph 2.4.12.2 at page 99)*

Statement showing closing balance as on 31 March 2012 as per Cash Book did not tally with that of the MIS data

<i>Sl No.</i>	<i>Name of the GP</i>	<i>CB as on 31 March 2012 as per Online data</i>	<i>CB as on 31 March 2012 as per actual cash book</i>	<i>Difference</i>
1	ACHYUTPURPATNA	339784	186423	153361
2	BADAPARI	56391	227045	-170654
3	BADAPOKHARIA	981829	12788	969041
4	CHHANAGIRI	42641	41910	731
5	KUHUDI	442643	144583	298060
6	LENDO	332123	335917	-3794
7	NUAGAR	636387	353305	283082
8	OLASINGH	171970	27473	144497
9	RAMESWAR	57559	140367	-82808
10	SUNDARPUR	605532	742053	-136521
	Total	3666859	2211864	1454995

Appendix 2.4.8

(Refer to paragraph 2.4.12.2 at page 99)

Statement showing difference in registration records between original records and MIS data

Name of GP Block	Base record data		MIS data	
	Households registered	Jobcards issued	Households registered	Jobcards issued
Bhatapada/Chandabali	1082	1082	1321	1198
Bhuinbruti	543	551	1182	670
Bansada	726	1274	024	888
Joshiपुर	1005	742	1157	1106
Madhopur	522	546	067	880
Mousudha	618	386	759	687
Nalogunda	1110	1252	1192	1145
Nandapur	522	546	646	547
Nalagohori	1180	877	936	917
Totapada	293	719	1586	1512
Arandua/Basudevपुर	1298	1383	1479	1479
Barandua	1270	1108	1074	1974
Bideipur	3012	3002	3002	3002
Balimunda	851	930	1105	1099
Ertal	435	627	776	776
K.K.pur	1409	1468	1499	1498
Kumarpur	553	477	555	554
Lunga	835	924	1002	1002
Sudarsanapur	1098	815	1092	1092

Appendix 2.4.9

(Refer to Paragraph 2.4.15 at page 103)

Statement showing issue wise action taken by Government and observations of audit during performance audit

SI No	Issue	Action Taken	Observation during performance audit
1	Formulation of State Rural Employment Guarantee Scheme and holding of regular meetings	State government had formulated State Rural Employment Guarantee Scheme, 2006 under MGNREGA-2006 and published vide PR Department Notification No 23530 dt. 15.12.2006 and came into force w.e.f. 16.12.2006. The State Government have also constituted the State Employment Guarantee Council under the chairmanship of the Hon'ble chief Minister and its meetings are held regularly.	Although SEGC was formed under the chairmanship of Chief Minister, against the requirement of ten meetings during 2007-08 to 2011-12, two meetings of the Council were held (25.01.2008 and 13.04.2010) as of March 2012. There was a short fall of eight meetings
2	Records maintenance	GRSs have been appointed in each GPs under MGNREGS for the purpose.	Statement of the Government is factually not correct since poor maintenance of records were noticed during performance audit due to non filling up of 40 GRS post lying vacant in GPs under 20 blocks test checked.
3	1. Preparation of district wise schedule of rates. 2. SORs for NREGA. 3. Inspection of works.	The perspective plans prepared for NFFWP districts have been adopted for MGNREGS and for other districts with the help of P & C Department. The State schedule of rates has been followed under MGNREGS to maintain uniformity of wage payment to labourers in the State. Schedule of rate of earth work has been revised under MGNREGS to ensure minimum wages for seven hours of work. State level monitors have been appointed at the State level for monitoring of implementation of MGNREGS. There is proposal to form District MGNREGS Monitoring Cell in each district which will have administrative as well as technical staff to oversee the implementation of MGNREGS. The technical staff of the cell will discharge their duties as quality monitors at District level, who will supervise the quality of the work executed under MGNREGS in the Districts.	
	4. Holding of Gram Sabha to conduct social Audit.	Social Audit is being held twice a year in Gram Sabha.	
4	1. Dedicated full time programme Officer. 2. Appointment of Technical Assistants and Gram Rozgar Sevak. 3. Constitution of panel of accredited Engineers. 4. Setting up technical	It is a fact that no full time dedicated Programme Officers (POs) have been appointed in the State. However, all BDOs of Block have been declared as the ex-officio Programme Officers for MGNREGS. Besides, the State Government have appointed adequate no of GPTAs in each block for proper measurement of MGNREGS work. The dedicated	Action taken by Government is not adequate since Additional POs were not posted in as required under guideline. Although, BDOs were made ex-officio Programme Officers which affected the monitoring and implementation of the scheme.

SI No	Issue	Action Taken	Observation during performance audit
	Resources Support Group at State/District level.	GRSs have been appointed in each GP to discharge MGNREGS work at GP level. At present, there is Assistant Engineers at Block level to check measure the work under MGNREGS instead of appointment of accredited engineers.	
5	1. IEC Activities 2. Door to door survey conducted 3. Affixing of photographs on all job cards 4. Custody of job cards	Wide publicity is made for registration of all BPL households. Retaining of job cards by job card holders are being ensured.	Audit noticed during performance audit that publicity was not adequate. IEC plan was not drawn up and any IEC activities for awareness generation among the workers were not undertaken as seen from records.
6	Citizens information Boards at worksite	Instructions have been issued to each citizen information Boards at worksite. This is being ensured strictly.	Worksite boards indicating commencement and completion dates of the works as well as other technical details were not installed at the work sites in 573 works out of 1333 worked physically verified (Para 2.4.11.6)
7	Cross verification of MPRs.	No comments as it relates to NLM Division of Ministry of RD for action.	
8	Inspection and constitution of VMC.	The Vigilance and Monitoring Committee have been constituted at State level, District level and Village level to monitor the proper implementation of works under MGNREGS.	Action Taken Report submitted by the Government is not factually correct since no VMC report was found in the case records at any level as noticed during the Performance Audit. (Para 2.4.14)

Appendix 3.1

(Refer paragraph 3.1 at page 106)

Statement showing Inspection Reports/Paragraphs issued up to 31 March 2012 but not settled by 30 June 2012

Sl No	Name of the Department	Reports awaiting settlement (up to June 2012)		Reports awaiting settlement for more than 10 years		Reports to which even first reply has not been received
		No of Reports	No of paragraphs	No of Reports	No of paragraphs	No of Reports
1	Finance	23	53	1	1	8
2	Food Supplies and Consumer Welfare	165	499	5	5	21
3	General Administration	12	30	3	11	3
4	Health and Family Welfare	1479	4630	535	1520	561
5	Higher Education	310	1072	66	119	0
6	Home	162	394	14	24	20
7	Housing and Urban Development	319	3739	30	231	197
8	Information and Public Relations	71	212	9	22	25
9	Information Technology	8	64	2	9	3
10	Labour and Employees' State Insurance	44	124	0	0	3
11	Law	114	309	21	70	47
12	Panchayati Raj	4084	48820	93	348	460
13	Parliamentary Affairs	15	40	4	8	4
14	Planning and Co-ordination	62	228	4	14	31
15	Public Enterprises	2	6	0	0	1
16	Public Grievances and Pension Administration	2	3	0	0	0
17	Revenue and Disaster Management	1942	4649	557	1166	378
18	Rural Development	425	1482	88	121	42
19	School and Mass Education	1163	3560	354	944	332
20	Science and Technology	14	85	6	19	6
21	ST & SC Development, Minorities & Backward Classes Welfare	360	1670	90	180	161
22	Sports and Youth Services	34	101	11	23	0
23	Tourism and Culture	29	102	7	20	0
24	Women and child Development	828	3129	408	1234	335
	Total	11667	75001	2308	6089	2638

Appendix 3.2

(Refer paragraph 3.1 at page 106)

Statement showing the year-wise break up of outstanding Inspection Reports/Paragraphs issued up to March 2012 but not settled by June 2012

Year	Inspection Reports	Paragraphs
	Total	Total
1979-80	0	0
1980-81	5	19
1981-82	4	12
1982-83	4	7
1983-84	8	20
1984-85	7	22
1985-86	11	29
1986-87	29	84
1987-88	26	49
1988-89	38	61
1989-90	39	80
1990-91	52	114
1991-92	87	179
1992-93	88	199
1993-94	100	248
1994-95	136	353
1995-96	187	536
1996-97	217	604
1997-98	221	609
1998-99	239	580
1999-00	309	898
2000-01	259	705
2001-02	312	780
2002-03	331	1006
2003-04	416	1357
2004-05	379	1289
2005-06	377	1157
2006-07	503	1826
2007-08	606	2235
2008-09	2026	19702
2009-10	2012	17485
2010-11	2293	21010
2011-12	346	1746
Total	11667	75001

Appendix 3.3
(Refer paragraph 3.1 at page 106)
**Statement showing serious irregularities noticed and reported in the
Inspection Reports**

Sl. No	Name of the objection	Number of paragraphs	Amount (Rupees in crore)
A. Non-compliance with rules and regulations			
1.	Infructuous/Unfruitful/Avoidable expenditure/extra liability/excess expenditure	924	1071.23
2.	Inadmissible/irregular payment	448	239.34
3.	Advance payment/less recovery of advance	293	1932.76
	Sub total (A)	1665	3243.33
B. Audit against propriety/expenditure without justification			
4.	Excess payment of firms/contractors	94	54.3
5.	Loss, misappropriation and shortage of stores	300	357.16
6.	Unauthorised expenditure	147	168.12
7.	Undue financial aid to contractors/firms	63	118.55
	Sub total (B)	604	698.13
C. Persistent and pervasive irregularities			
8.	Idle store/surplus/unserviceable store/blockage of Government money	311	144.11
9.	Non submission of Utilisation Certificates	83	82.53
10.	Amount kept in Civil Deposits	50	72.36
11.	Retention of un-disbursed amount	359	62.79
12.	Demurrage/penalty	34	16.54
13.	Miscellaneous/doubtful expenditure/non submission of vouchers/overdrawals, etc.	443	285.92
14.	Stamped receipt/acknowledgement wanting	157	9.16
15.	Loans/advances not recovered	118	200.3
16.	Short/non realisation of Government dues	500	450.56
	Sub total (C)	2055	1324.27
D. Failure of oversight/governance			
17.	Irregular purchase/Non-accountal of stock/Non- adjustment of cost of materials	102	9.67
18.	Non recovery of dues from firms/contractors and others	63	394.16
19.	Under utilisation of departmental machinery	154	17.93
	Sub total (D)	319	421.76
	Grand total (A+B+C+D)	4643	5687.49

Appendix 3.4
(Refer paragraph 3.1 at page 106)

Statement showing number of IRs/ Paragraphs settled during TC meeting

Sl No	Name of the Department	No of TC meetings held during 2011-12	No of IRs settled in TC meeting	No of Paragraphs settled in TC meeting
1	Food Supplies and Consumer Welfare	1	2	22
2	General Administration	1	6	11
3	Health and Family Welfare	2	33	149
	Home	3	31	96
5	Panchayati Raj	8	0	1570
6	Revenue and Disaster Management	9	32	97
7	School and Mass Education	2	10	122
8	Women and child Development	1	3	36
Total		27	117	2103

Appendix 3.5

(Refer paragraph 3.1.1 at page 108)
Department wise analysis of non-submission of explanatory notes in respect of paragraphs including performance audit/ reviews included in the Audit Reports as on 30 September 2012

Sl. No.	Department	Audit Report (Civil) for the year ended (Paragraph number in the Audit Report)												Total (In Number)			
		1997-98	1998-99	1999-00	2000-01	2001-02	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09		2009-10	2010-11	
1	Health and Family Welfare	Nil	Nil	Nil	Nil	3.3	3.2 (R)	4.3.4 (R) 3.3(R)	3.1 (R)	Nil	4.3.7 4.4.19 4.5.1	Nil	Nil	Nil	Nil	Nil	05 03(R)
2	Higher Education	Nil	Nil	Nil	3.16	3.8	Nil	Nil	Nil	Nil	Nil	Nil	3.4.2 2.4(R)	Nil	Nil	03 01(R)	
3	Home	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	8.4.1(RR) 3.13 (Coml.)	2.2(R) 2.2(R) (Coml.)	02 02(R)		
4	Housing and Urban Development	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	3.1.3 3.2.2 8.8 (RR) 4.15 (Coml.)	3.1.3 3.2.2 3.2.4	3.8 2.3(R)	07 01(R)			
5	Planning and Coordination	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	KBK(R)	Nil	Nil	Nil	Nil	01(R)		
6	Rural Development	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	2.3(R) 3.1.4	3.2	02 01(R)		
7	Scheduled Tribe & Scheduled Caste and Backward Minorities Development	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	3.1(R)	2.4(R)	Nil	3.11 3.12	02 02(R)			
8	Culture	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	3.13	01			
9	Finance	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	8.2(R) (RR)	01(R)			
10	Revenue and Disaster Management	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	4.4(RR)	4.3.1.2 (RR) 4.3.2 (RR) 4.6(RR)	4.2(R) (RR) 4.3.1(RR)	Nil	09 02(R)			

Audit Report(G&SS) for the year ended March 2012

Sl. No.	Department	Audit Report (Civil) for the year ended (Paragraph number in the Audit Report)												Total (In Number)		
		1997-98	1998-99	1999-00	2000-01	2001-02	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09		2009-10	2010-11
11	Public Enterpriser	Nil	Nil	Nil	Nil	Nil	Nil	3.14 (Coml.)	3.17 (Coml.)	3.21 (Coml.)	Nil	Nil	(RR) Nil	Nil	Nil	03
12	Food Supplies and Consumer Welfare	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	3.16 (Coml.)	4.7 (Coml) 4.8 (Coml.)	Nil	Nil	2.1(R) (Coml.)	03 01(R)
	Total	00	00	00	01	02	01	01	01	05	05	09	07	05	05	37
							(R)	(R)	(R)	(R)	(R)	(R)	(R)	(R)	(R)	15(R)

R: Reviews/Performance Audits

Appendix 3.6
(Refer paragraph 3.1.2 at page 109)

Department wise position of Action Taken Notes (ATNs) on recommendations of PAC (10th Assembly to 13th Assembly) including pending for discussion as on 30 September 2012
(Recommendations and ATNs: in number)

Name of the Department	Name of the Assembly										
	10 th (1990-1995)		11 th (1995-2000)		12 th (2000-2004)		13 th (2004-2009)		Total		
	Total recommendations	ATNs not received	Total recommendations	ATNs not received	Total recommendations	ATNs not received	Total recommendations	ATNs not received	Total recommendations	ATNs not received	ATNs received pending for discussion
Finance	Nil	Nil	04	Nil	Nil	Nil	Nil	Nil	04	Nil	04
Food, Civil Supplies & Consumer Welfare	Nil	Nil	Nil	Nil	23	Nil	17	Nil	40	Nil	40
General Administration	13	Nil	05	Nil	Nil	Nil	07	Nil	25	Nil	25
Health & Family Welfare	23	01	35	15	11	Nil	17	Nil	86	16	70
Higher Education	17 02(RR)	Nil Nil	05	Nil	11	Nil	Nil	Nil	35	Nil	35
Home	07 01(RR)	Nil Nil	16 08(RR)	Nil Nil	11 02(RR)	Nil	Nil	Nil	45	Nil	45
Housing and Urban Development	29	01	29	Nil	05	Nil	18	Nil	81	01	80
Information and Public Relations	02	Nil	07	Nil	Nil	Nil	Nil	Nil	09	Nil	09
Labour & Employment	Nil	Nil	Nil	Nil	15	Nil	01	Nil	16	Nil	16
Law	05	Nil	05 01(RR)	Nil 01	Nil	Nil	18	07	29	08	21
Panchayati Raj	04	Nil	01	Nil	02	Nil	02	Nil	09	Nil	09
Planning & Coordination	09	Nil	Nil	Nil	Nil	Nil	Nil	Nil	09	Nil	09
Public Enterprises	Nil	Nil	Nil	Nil	03	Nil	Nil	Nil	03	Nil	03
Revenue and Disaster Management	10	Nil	05 13(RR)	01 Nil	Nil	Nil	02 09(RR)	02 09	39	12	27
Rural Development	58	17	20	07	Nil	Nil	17	08	95	32	63
Scheduled Tribe & Scheduled Caste Development and Minorities & Backward Welfare	Nil	Nil	08	Nil	Nil	Nil	Nil	Nil	08	Nil	08
School and Mass Education	25	Nil	04	Nil	16	Nil	Nil	Nil	45	Nil	45
Science and Technology	Nil	Nil	07	Nil	Nil	Nil	Nil	Nil	07	Nil	07
Tourism and Culture	Nil	Nil	05	Nil	Nil	Nil	Nil	Nil	05	Nil	05
Women and Child Development	33	Nil	01	Nil	Nil	Nil	Nil	Nil	34	Nil	34
Total	238	19	179	24	99	00	108	26	624	69	555

Source: As per the records of the offices of the Accountants General (G&SSA) and (E&RSA) : Odisha