

Appendix 1.1
(Refer Paragraph No. 1.3)

Statement showing status of devolution of 29 functions of the State Government to PRIs

Sl. No.	Function to be devolved	Date of transfer
1	Agriculture, including Agricultural extension	25.10.2005
2	Land improvement, implementation of land reforms, land consolidation and soil conservation	25.10.2005
3	Minor irrigation, water management and watershed development	25.10.2005
4	Animal husbandry, dairying and poultry	25.10.2005
5	Fisheries	25.10.2005
6	Social forestry and Farm forestry	Not yet transferred
7	Minor Forest Produce	25.10.2005
8	Small scale industries, including food processing industries	Not yet transferred
9	Khadi, village and cottage industry	Not yet transferred
10	Rural Housing	25.10.2005
11	Drinking Water	25.10.2005
12	Fuel and fodder	Not yet transferred
13	Roads, culverts, bridges, ferries, waterways and other means of communication	25.10.2005
14	Rural electrification, including distribution of electricity	Not yet transferred
15	Non-conventional energy sources	25.10.2005
16	Poverty alleviation programme	25.10.2005
17	Primary education	25.10.2005
18	Technical training and vocational education	Not yet transferred
19	Adult and non-formal education	25.10.2005
20	Libraries	Not yet transferred
21	Cultural activities	Not yet transferred
22	Markets and fairs	25.10.2005
23	Health and sanitation, including hospitals, primary health centres and dispensaries	25.10.2005
24	Family welfare	25.10.2005
25	Women and Child Development	25.10.2005
26	Social Welfare, including welfare of the handicapped and mentally retarded	25.10.2005
27	Welfare of weaker sections and in particular of the SC and ST	25.10.2005
28	Public Distribution System	25.10.2005
29	Maintenance of community assets	25.10.2005

(Source: Information collected from PR Department)

Appendix 1.2
(Refer Paragraph No. 1.5)

Statement showing functions of Standing Committees

Tier	Sl. No.	Subjects under each committee
Zilla Parishad	1	Planning, Finance, Anti-Poverty Programme and Co-ordination
	2	Agriculture, Animal Husbandry, Soil Conservation, Horticulture, Watershed Development and Fisheries
	3	Works, Irrigation, Electricity, Drinking Water Supply and Rural Sanitation
	4	Health, Social Welfare including Women and Child Development
	5	Public Distribution System, Welfare of Weaker Section, Forest, Fuel and Fodder
	6	Handicrafts, Cottage Industry, Khadi and Village Industries and Rural Housing
	7	Education, Sports and Culture
Panchayat Samiti	1	Planning, Finance, Anti-poverty Programme and Coordination
	2	Agriculture, Animal Husbandry, Soil Conservation, Horticulture, Watershed Development and Fisheries
	3	Works, Irrigation, Electricity, Drinking Water Supply and Rural Sanitation
	4	Health, Social Welfare including Women and Child Development
	5	Public Distribution System, Welfare of Weaker Section, Forest, Fuel and Fodder
	6	Handicrafts, Cottage Industry, Khadi and Village Industries and Rural Housing
	7	Education, Sports and Culture
Gram Panchayat	1	Planning, Finance and Budget
	2	Agriculture, Minor Irrigation, Co-operation, Industries and other allied Schemes
	3	Education, Health and Sanitation including Rural Water Supply
	4	Welfare of Weaker Sections of Society
	5	Communication

(Source: Information collected from the PRI Manual)

Appendix 2.1
(Refer Paragraph No. 2.1.5)

Statement showing names of test checked Districts, Panchayat Samitis and Gram Panchayats

Sl. No.	Name of the District	Name of the Panchayat Samiti	Name of the Gram Panchayat
1	Khurda	Balianta	Jagannathapur
2			Puranpradhan
3			Jayadev
4			Sarakana
5			Bainchua
6		Chilika	Haripur
7			Nimikheta
8			Badkul
9			Ankula
10			Kalakaleswar
11		Banapur	Gambharimunda
12			Narendrapur
13			Deogaon
14			KumarangaSasana
15			Damia Barbara
16	Kalahandi	Junagarh	Banka palash
17			Budhidarah
18			Deydardh
19			Maliguda
20			Matigaon
21		Dharmagarh	Sandhikulihari
22			Tipiguda
23			Gadiajore
24			Dumerguda
25			Kankeri
26		Golamunda	Rengsapali
27			Borguda
28			Chapria
29			Uchhala
30			Nuagaon
31	Boudh	Boudh	Brahmanipali
32			Baghiapada
33			Gochhapada
34			Manu pali
35			Mundapada
36		Kantamal	Manamunda
37			Kantamal
38			Narayanprasad
39			Bilaspur
40			Lambasary
41		Harabhanga	Tileswar
42			Talagaon
43			Sankuloi
44			Sampoch
45			Sarsara
46	Koraput	Kundara	Kundra
47			Ghumar
48			Bagderi
49			Mosigam
50			Digapur

Sl. No.	Name of the District	Name of the Panchayat Samiti	Name of the Gram Panchayat
51		Boipariguda	Baligam
52			Boipariguda
53			Dasamanthpur
54			Doraguda
55			Gupteswar
56		Narayanpatna	Balipeta
57			Langalabeda
58			Narayanpatna
59			Tentulipadar
60			Talgumandi
61	Subarnapur	Sonepur	Rengali
62			Mallikpada
63			Hardakhol
64			Chhakormol
65			Narayan pur
66		Binika	Charda
67			Mahada
68			Kaintara
69			Saledi
70		Sankara	
71		Dunguripalli	Sukha
72			Dunguripalli
73			Tamamura
74			Bhintikra
75			Sunapali
76	Sundargarh	Nuagaon	Hatibari
77			Bagdega
78			Kardega
79			Kokerema
80			Manmena
81		Koirā	Jamudihi
82			K.Balang
83			Koirā
84			Malda
85			Soyamba
86		Balisankara	Balisankara
87			Kinjirkela
88			Lulkidihi
89			Rampur
90			Tildega
91	Kandhamal	Tikabali	Tikabali
92			Padangi
93			Gadaguda
94			Koinjhar
95			Gutingia
96		G. Udayagiri	Gressingia
97			Katingia
98			Lingagada
99			Malikpodi
100			Talarimaha
101	Baliguda	Barakhama	
102		Landagam	
103		parampanga	
104		Sudra	
105		Salaguda	

Sl. No.	Name of the District	Name of the Panchayat Samiti	Name of the Gram Panchayat
106	Keonjhar	Champua	Chandra Sekharpur
107			Jajaposi
108			kodagadia
109			Padua
110			Parsala
111		Anandapur	Bailo
111			Baunsagarh
113			Jalasan
114			Pansadiha
115		salabani	
116		Bansapal	Bansapal
117			Jatra
118			Kunra
119			Singh pur
120			Talakaisari

Appendix 3.1
(Refer Paragraph No. 3.3)

Statement showing unadjusted outstanding advance and retention of cash with Sri G C Sahoo, ex-PEO, Rajgada GP

Sl. No.	Cash Book	Purpose	Date	Amount (in ₹)
Outstanding Advance				
1	Mahatma Gandhi National Rural	Work advance towards BNRGSK building	14/5/2013	3,00,000
2	Employment Guarantee Scheme	Work advance towards BNRGSK building	31/1/2014	95,432
3	State Finance Commission	Work advance towards BNRGSK building	29/6/2013	1,00,000
4		Work advance towards BNRGSK building	26/3/2014	50,000
5	Gram Panchayat Fund	Repairing of GP Office building	24/8/2012	30,000
Total Outstanding Advance				5,75,432
Retention of cash				
6	State Finance Commission	Undisbursed amount of honorarium	27/10/2014	11,800
7		Drawn from bank and kept in hand without any reason	17/11/2014	2,000
8		Drawn from bank and kept in hand without expenditure	31/1/2015	11,200
9	Old Age Pension (OAP)	Cash in hand	14/11/2014	4,700
10		Balance from OAP distribution	13/12/2014	16,600
11		Balance from OAP distribution	14/1/2015	2,400
12	Old Age Pension (OAP)	Balance from OAP distribution	14/2/2015	5,800
13		Retained in hand	13/3/2015	14,400
14		Balance from OAP distribution	16/3/2015	9,600
15		Cash deposited in bank	18/3/2015	(-) 1,200
16	Gram Panchayat Fund	Kept in hand by showing deposited in bank	15/2/2013	1,016
Total retention of cash				78,016
Grand Total				6,53,748

Appendix-3.2
(Refer Paragraph No. 3.3)

Statement showing list of dead beneficiaries paid with Old Age Pension after death in 26 GPs of 14 Panchayat Samitis

Sl. No.	Name of the beneficiary	Name of GP	Name of P.S	Date of death	Pension scheme	Rate of pension	Period	Amount (₹)
1	Smt. Chanchali Dei W/o Kalandi Bhoi	Jharpada	Kantapada	20.06.2015	IGNOAP	500	6/15 to 9/15 = 4 months	2000
2	Smt. Indumati Behera W/o Basant Behera	-do-	-do-	30.09.2015	MBPY/ SOAP	300	09/15 to 10/15 = 2 months	600
3	Sanatan Bhoi, S/o Bama Sambhu	Bagalpur	-do-	21.06.2014	MBPY/ SOAP	500	06/14 = 1 month	500
4	Jogi Bhoi, S/o Baja	-do-	-do-	12.06.2014	MBPY/ SOAP	500	6/15 to 7/14 = 2 months	1000
5	Benudhar Jena, S/o Gajendra	-do-	-do-	05.07.2014	MBPY/ SOAP	300	6/14 to 8/14 = 3 months	900
6	Gurubari Barik, W/o Netrananda	Adaspur	-do-	12.04.2015	IGNOAP	300	3/15 to 5/15 = 3 months	900
7	Kuni Das, W/o Dijabar	-do-	-do-	30.01.2016	MBPY/ SOAP	300	1/16 to 2/16 = 2 months	600
8	Bilasha Kog, W/o Abhiram	Jhurimal	Lephripara	22.10.2014	IGNOAP/ MBPY	300	10/14 to 11/14 = 2 months	600
9	Charan Pradhan, S/o Bhubana	-do-	-do-	15.09.2014	IGNOAP/ MBPY	300	09/14 to 10/14 = 2 months	600
10	Gobinda Majhi, S/o Pati	-do-	-do-	22.07.2014	IGNOAP/ MBPY	300	7/14 = 1 month	300
11	Sundari Sing, W/o Gopal	-do-	-do-	18.12.2014	IGNOAP/ MBPY	300	12/14 to 1/14 = 2 months	600
12	Jamuna Khati, W/o Joga	-do-	-do-	13.11.2014	IGNOAP/ MBPY	300	10/14 to 11/14 = 2 months	600
13	Panchami Majhi, W/o Kantena	-do-	-do-	27.07.2014	IGNOAP/ MBPY	300	7/14 to 10/14 = 4 months	1200
14	Madhu Mirtha, S/o Chihiru	Chhatenpali	-do-	19.12.2014	IGNOAP/ MBPY	300	12/14 to 1/15 = 2 month	600
15	Chakara Rohidas, S/o Saranga	-do-	-do-	28.12.2014	IGNOAP/ MBPY	300	12/14 = 1 month	300
16	Sujana Purale, S/o Kandu	Kulabira	-do-	03.10.2014	IGNOAP/ MBPY	300	09/14 to 1/15 = 5 months	1500
17	Linga Majhi, S/o Samudra	-do-	-do-	01.08.2014	IGNOAP/ MBPY	300	7/14 to 10/14 = 4 months	1200
18	Radha Munda, W/o Sukha	-do-	-do-	27.11.2014	IGNOAP/ MBPY	300	11/14 to 12/14 = 2 months	600
19	Basu Kisan, S/o Rupadhar	-do-	-do-	25.08.2014	IGNOAP/ MBPY	300	8/14 to 11/14 = 4 months	1200
20	Upasi Kalo, W/o Baiga	-do-	-do-	05.06.2014	IGNOAP/ MBPY	300	5/14 to 1/15 = 9 months	2700
21	Mohan Sahu, S/o Harihara	-do-	-do-	20.11.2014	IGNOAP/ MBPY	300	11/14 to 12/14 = 2 months	600
22	Dakari Bag, W/o Lati	-do-	-do-	23.09.2014	IGNOAP/ MBPY	300	09/14 to 12/14 = 4 months	1200
23	Kulamani Raksa, S/o Harga	-do-	-do-	19.07.2014	IGNOAP/ MBPY	300	7/14 to 11/14 = 5 months	1500
24	Damodar Sahu, S/o Jayasingh	-do-	-do-	15.03.2014	IGNOAP/ MBPY	300	3/14 to 10/14 = 8 months	2400
25	Urmila Sahu, W/o Dhaneswar	-do-	-do-	26.03.2014	IGNOAP/ MBPY	300	3/14 to 10/14 = 8 months	2400
26	Basanta Bhoi	-do-	-do-	08.04.2014	IGNOAP/ MBPY	300	3/14 to 10/14 = 8 months	2400
27	Raghunath Patel, S/o Sachidananda	-do-	-do-	19.12.2014	IGNOAP/ MBPY	300	12/14 to 1/15 = 2 months	600
28	Padmabati Panbhigrahi, W/o Chaturbhuja	Goutami	Sanakhemundi	31.10.2014	IGNOAP/ MBPY	500	10/14 to 1/15 = 4 months	2000
29	N. Chitiama, W/o Narayan	-do-	-do-	26.09.2014	IGNOAP/ MBPY	300	09/14 to 10/14 = 2 months	600
30	Subasini Behera, W/o Surendra	-do-	-do-	11.08.2014	IGNOAP/ MBPY	300	7/14 = 1 month	300
31	P. Bhobani, W/o Kangali	-do-	-do-	20.11.2014	IGNOAP/ MBPY	300	11/14 = 1 month	300
32	P. Bhima, W/o Ramiji	-do-	-do-	12.12.2014	IGNOAP/ MBPY	300	11/14 = 1 month	300
33	K. Gajendra, W/o B. Gajendra	-do-	-do-	21.11.2014	IGNOAP/ MBPY	300	11/14 = 1 month	300
34	B. Setama	-do-	-do-	19.09.2014	IGNOAP/ MBPY	300	8/14 = 1 month	300
35	P. Jagannath Redy	-do-	-do-	10.09.2014	IGNOAP/ MBPY	300	8/14 to 09/14 = 2 month	600

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Sl. No.	Name of the beneficiary	Name of GP	Name of P.S	Date of death	Pension scheme	Rate of pension	Period	Amount (₹)
36	Nalu Swain, S/o Bauri	-do-	-do-	22.09.2014	IGNOAP/ MBPY	300	09/14 to 10/14 =2 month	600
37	Kali Pradhan	-do-	-do-	09.11.2014	IGNOAP/ MBPY	300	10/14to11/14=2 month	600
38	RaghunathTripathy, S/o Narayan	Adapada	-do-	15.05.2014	IGNOAP/ MBPY	300	5/14 = 1 month	300
39	Tamla Bhola, W/o Kertaka	-do-	-do-	12.07.2013	IGNOAP/ MBPY	500	6/13=1 month	500
40	Arujan Pradhan, S/o Kalu	-do-	-do-	10.07.2013	IGNOAP/ MBPY	500	6/13 = 1 month	500
41	Brundabana Das, S/o Dandapani	Pattapur	-do-	12.07.2014	IGNOAP/ MBPY	300	6/14 to 12/2014 = 7 month	2100
42	Hema Gouda, W/o Hari	-do-	-do-	12.06.2014	IGNOAP/ MBPY	300	5/14 to 9/14=5 month	1500
43	Abhi Sahu, S/o Balaji	-do-	-do-	02.07.2014	IGNOAP/ MBPY	300	6/14to12/14=7 month	2100
44	Khudi Sahu, W/o Biswanath	-do-	-do-	11.12.2014	IGNOAP/ MBPY	300	11/14 = 1 month	300
45	Arakhita Sahu, S/o Magi	-do-	-do-	28.12.2014	IGNOAP/ MBPY	300	12/14 = 1 month	300
46	Bhagaban Panda, S/o Madhaba	-do-	-do-	09.12.2014	IGNOAP/ MBPY	500	11/2014 = 1 month	500
47	Bauri Mahankuda, S/o Nandia	-do-	-do-	16.12.2014	IGNOAP/ MBPY	300	12/2014 = 1 month	300
48	Rama Ch. Sahu, S/o Baistaba	-do-	-do-	15.12.2014	IGNOAP/ MBPY	300	11/14 to 12/14 = 2 months	600
49	Bhima Sahu, S/o Bauri	-do-	-do-	03.06.2014	IGNOAP/ MBPY	300	5/14=1 month	300
50	Bhima Nayak, S/o Hadu	-do-	-do-	20.07.2014	IGNOAP/ MBPY	300	7/14 to10/14 = 4 months	1200
51	Kalpna Pahari, W/o Dijendra	Kaithakhola	Chandbali	18.05.2014	WP	300	05/14 to12/16 = 32 month	9600
52	Prafulla Barik, W/o Purna Ch. Barik	-do-	-do-	24.10.2014	IGNOAP	300	10/14 to 12/2016 = 27 month	8100
53	Apurba Behera, W/o Pagal Behera	-do-	-do-	05.01.2014	IGNDP	300	12/13 to 12/16 = 37 months	11100
54	Suryamani Panda,S/o Radheshyam	Haripur	Khaira	27.01.2015	IGNOAP	300	01/16 = 1 month	300
55	Rabi Barik, S/o Nanda	-do-	-do-	17-08-2015	IGNOAP	300	8/15to12/15 = 5 month	1500
56	Damadar Nayak, S/o Ratna,	-do-	-do-	26-07-2015	IGNOAP	500	7/15 = 1 month	500
57	Nilmani Jena, W/o Magoni	-do-	-do-	31-10-2015	IGNWP	300	10/15to12/16 = 3 month	900
58	Krupasindhu Rout, S/o Baida	Sardang	-do-	13-07-2015	IGNOAP	500	6/15 = 1 month	500
59	Sashi Bhue, Bhika	Narayanpur	Sonepur	19-12-2014	NOAP	300	12/14 to 3/15 = 4 month	1200
60	Mukta Padhan,Tripurari	-do-	-do-	02.01.2015	NOAP	300	12/14to 3/15 = 4 month	1200
61	Dasa Sandha,Ghasi	-do-	-do-	30.12.2014	NOAP	300	12/14to 3/15 = 4 month	1200
62	Sitaram Naik, S/o Kanda	Mandal	Kalampur	27.01.2014	MBPY	300	1/14 to 4/14 = 4 month	1200
63	Benu Kanda, S/o Denga Kanda	-do-	-do-	04.12.2013	IGNOAP	300	11/13to 4/14 = 6 month	1800
64	Lakhi Majhi, S/o Thina	-do-	-do-	15.12.2013	IGNOAP	300	12/13to10/14 = 11 months	3300
65	Madhusudhan Bagarti, S/o Bhagiriti	Deypur	-do-	20.8.2013	MBPY/ OAP	300	8/13 to 7/14 = 12 months	3600
66	Harihar Sahu, S/o Satrugana	-do-	-do-	23.03.2014	MBPY	300	3/14 to 7/14 = 5 months	1500
67	Bibhisana Lahajal, S/o Manadhar	-do-	-do-	18.01.2014	IGNOAP	300	1/14 to 8/14 = 8 months	2400
68	Udey Chalan, S/o Sadhu	-do-	-do-	22.05.2014	IGNOAP (80 yrs)	500	5/14 to 9/14 = 5 months	2500
69	Satyabadi Sahu,	-do-	-do-	01.09.2014	MBPY/ OAP	300	8/14to 10/14 = 3 months	900
70	Sibaratri Nag, W/o Rameshwar	-do-	-do-	19.01.2014	IGNOAP	300	1/14to 09/14 = 9 months	2700
71	Maina Bewa, W/o Benudhar	-do-	-do-	22.10.2014	IGNOAP (80 yrs)	500	10/14 = 1 month	500
72	Gayatri Jal, W/o Purushottam	-do-	-do-	16.12.2013	MBPY	300	12/13to10/14=11 months	3300
73	Katha Lenjia, W/o Bharat	-do-	-do-	27.11.2013	MBPY	300	11/13to10/14=12 months	3600
74	Dhaneswar Hans, S/o Gobinda	-do-	-do-	22.3.2014	IGNOAP	300	3/14to 11/14 = 9 months	2700
75	Srimukha Ghee, S/o Khursi	-do-	-do-	07.4.2014	IGNOAP	300	3/14 to 10/14 = 8 months	2400
76	Sankirtan Sahu, S/o Pati	Jharbandh	Jharbandh	18.06.2013	MBPY	300	6/13 = 1 month	300

Sl. No.	Name of the beneficiary	Name of GP	Name of P.S	Date of death	Pension scheme	Rate of pension	Period	Amount (₹)
77	Dukhram Majhi, S/o Damdarudhar	-do-	-do-	25.03.2013	MBPY	300	3/13 = 1 month	300
78	Parbati Banchhore, W/o Baleswar	-do-	-do-	05.03.2013	IGNOAP	(300*2)+400	2/13 to 4/13 = 3 months	1000
79	Surya Banchhore, W/o Sashidhar	-do-	-do-	02.07.2013	IGNOAP	300	6/13 = 1 month	300
80	Sumitra Banchhore, W/o Pitambar	-do-	-do-	04.01.2013	IGNOAP	300	12/12 to 3/13 = 4 months	1200
81	Betikhar Mohapatra,	-do-	-do-	19.7.2014	MBPY	300	7/14 to 8/14 = 2 months	600
82	Ghanshyam Das, S/o Dinabandhu	Tanarada	Belguntha	03.09.2014	IGNDP	300	8/2014 = 1 month	300
83	Khadal Bisoyi, S/o Dari	-do-	-do-	4.11.14	IGNDP	300	10/14 to 11/14= 2 months	600
84	Sundari Bisoyi	-do-	-do-	12.11.13	OAP	400	9/13 to 10/13 = 2 months	800
85	Magata Naik, S/o Hari	Dhumachai	-do-	06.09.14	OAP	300	8/14to 11/14 = 4 months	1200
86	Sita Rana, W/o- Raghu	-do-	-do-	26.11.13	MBPY	800	10/13 = 1 month	300
87	Pandav Biswal, S/o Parnu	-do-	-do-	11.10.12	NOAP	300	9/12 to 10/12 = 2 months	600
88	Tapoi Swain, W/o Baraj	-do-	-do-	11.10.12	NOAP	300	9/12 to 10/12 = 2 months	600
89	Baruna Naik, S/o- Ganeswar	Shankiri	Keonjhar	22.08.15	IGNOAP	300	8/15to 9/15 = 2 months	600
90	Budhu Munda, S/o Sukra	-do-	-do-	4.10.15	IGNOAP	300	9/15to 10/15 = 2 months	600
91	Kakila Naik, W/o Anadi	-do-	-do-	29.7.15	IGNOAP	300	7/15 = 1 month	300
92	Ketuka Bewa, Ajati	Santarapur	Banki	03.08.15	IGNOAP/ MBPY	300	7/15to 11/15 = 5 months	1500
93	Nimai Ch. Atibudhi, Kashinatha	-do-	-do-	27.4.15	IGNOAP/ MBPY	300	4/15 to 5/15 = 2 months	600
94	Ajuti Sahu, Akula	-do-	-do-	10.10.15	IGNOAP/ MBPY	300	09/15 = 1 month	300
95	Jaladhar Maharana, Bula	-do-	-do-	25.9.15	IGNOAP/ MBPY	300	09/15 = 1 month	300
96	Labanya Bewa, Damodar	-do-	-do-	7.7.15	IGNOAP/ MBPY	300	6/15 to 7/15 = 2 months	600
97	Phula Bewa (Above 80 years), Siba	-do-	-do-	19.08.15	IGNOAP/ MBPY	500	8/15 to 10/15 = 3 months	1500
98	Prahalad Samantra, (Above 80 years), Rasabalabha	-do-	-do-	19.08.15	IGNOAP/ MBPY	500	8/15 to 10 /15 = 3 months	1500
99	Kumar Sahoo, (Above 80 years) , Udaynath	-do-	-do-	6.7.15	IGNOAP/ MBPY	500	06/15 to 08/15= 3 months	1500
100	Dhaneswar Swain, (Above 80 years), Ganapati	-do-	-do-	31.10.15	IGNOAP/ MBPY	500	10/15 to 11/15= 2 months	1000
101	Hulash Bhoi, Benu	Berhampura	-do-	20.10.15	IGNOAP/ MBPY	300	10/15 = 1 month	300
102	Biswonath Muduli, Kritan	-do-	-do-	14.07.15	IGNOAP/ MBPY	300	6/15 = 1 month	300
103	Kalandi Behera, Uchhaba	-do-	-do-	14.05.15	IGNOAP/ MBPY	300	4/15 to 5/15 = 2 months	600
104	Osha Sahani, Gumani	-do-	-do-	23.05.15	IGNOAP/ MBPY	300	5/15 = 1 month	300
105	Lalita Samal, Kambhu	-do-	-do-	24.04.15	IGNOAP/ MBPY	300	4/15 to 5/15 = 2 months	600
106	Adhikari Nayak, Markanda	Jaganathpur	-do-	04.11.15	IGNOP	300	10/15 to 11/15=2 months	600
107	Paluni Bewa (Above 80 years)	-do-	-do-	31.07.15	IGNOP	500	7/15 = 1 month	500
108	Ramesh Majhi,, Gyanendra	Goudaguda	Malkangiri	3.2.14	IGNOAP	300	1/14to 2/15 = 14 months	4200
109	Nirmal Mistry, W/o Loknath	-do-	-do-	1.8.14	IGNOAP	300	7/14to 6/15 = 12 months	3600
110	Laxman Gauda, Dukra	-do-	-do-	17.02.14	IGNOAP	300	2/14to 2/15 = 13 months	3900
111	Hira Majhi, Sukura	Palsa	Joda	8.6.14	NSAP	300	5/14 to 1/15 =9 months	2700
112	Hishi Majhi, Kanhu Ch. Majhi	-do-	-do-	19.8.14	NSAP	300	8/14 to 9/14 = 2 months	600
113	Sabitri Lohar, Haldar Lohar	-do-	-do-	25.10.14	NSAP	300	10/14to12/14= 3 months	900

Audit Report (Local Bodies) for the year ended March 2017

Sl. No.	Name of the beneficiary	Name of GP	Name of P.S	Date of death	Pension scheme	Rate of pension	Period	Amount (₹)
114	G. Annapurna Tutu, Tandu	-do-	-do-	17.02.14	MBPY	300	2/14to 4/15 = 14 months	4200
115	Sarat Mahakud, Krushna	Chamakpur	-do-	01.02.15	IGNOP	300	1/15 to 2/15 = 2 months	600
116	Lalmohan Naik, Ganeswar	-do-	-do-	07.02.14	IGNOP	300	1/14 to 7/14 = 7 months	2100
117	Sukdev Das, Rangadhara	-do-	-do-	23.12.14	IGNOP	300	12/14 = 1 month	300
118	Durjadhan Patra, Dhania	-do-	-do-	24.07.14	IGNOP	300	7/14 = 1 month	300
119	Mirabandhu Naik. Sanu	-do-	-do-	02.07.14	IGNOP	300	6/14 to 7/14 = 2 months	600
120	Guru Ch. Barik, Prahalad	-do-	-do-	08.07.14	IGNOP	300	6/14 to 7/14 = 2 months	600
121	Bimal Mohanta	Soso	Bahelda	15.11.14	MBPY/ OAP	300	11/14to11/15=13months	3900
122	Dulari Mohanta	-do-	-do-	12.11.14	MBPY/ OAP	300	10/14 to 8/15=11months	3300
123	Baleswari Giri	-do-	-do-	22.05.15	IGNOAP	300	5/15to 10/15 = 6 months	1800
124	Chanda Karua	-do-	-do-	19.06.15	IGNOAP	300	6/15to 09/15 = 4 months	1200
125	Sashibhusan Barik	-do-	-do-	17.06.15	IGNOAP	300	6/15to 10/15 = 5 months	1500
126	Malha Majhi	-do-	-do-	30.11.15	IGNOAP	300	11/15to 1/16 = 3 months	900
127	Sagar Tipiriga	-do-	-do-	20.03.15	IGNOAP	300	03/15to10/15= 8 months	2400
TOTAL								175700

Appendix 5.1
(Refer Paragraph No. 5.1.3.5)

Statement showing DUs not feasible for construction in BeMC under RAY project

Sl. No.	No. of the DPR	Name of the site	No. of DUs not feasible for construction			Estimated rate per DU (₹ in lakh)			Reasons stated by BeMC for not feasible for construction
			New DU	Individual	Total	New DU	Individual	Total	
1	2	Utaramukhi, Phase-2	160	0	160	2.99	0	478.40	Hon'ble High Court in WP (C) No. 16081/2016, directed not be evicted without following due process of law
2	3	Jagabandhu huda and Harizana Colony	96	0	96	3.27	0	313.92	No land available. Beneficiaries are not willing to shift to other locations and beneficiaries are not willing for multi-storied building.
3	5	Panda Colony and Baaji Pentha	208	0	208	2.91	0	605.28	"Status quo" passed by the Hon'ble High Court in WP (C) No.16740 to 16747 of 2012 and pucca and semi-pucca buildings have been constructed by the beneficiaries which is not slum characteristics
4	6	Phase-VI	0	474	474	0	3.12	1478.88	The agency has agreed to executive only 122 individual houses..
5	7	Gate Bazar Canal Street, Jagili Street, Dandashi Street and Mocchi street	176	66	242	3.12	3.12	755.04	Beneficiaries are not willing for multi-storied building. Pucca houses with RoR stands recorded in the name of the beneficiaries and the agency disagree to discharge individual houses.
6	8	Laxmi Nagar, Chanchada pathar, Ram Nagar Odia street and Military padia	332	280	612	3.58	3.58	2190.96	Hon'ble High Court in WP (C) No. 16327/2016, not be evicted without following due process of law, Pucca houses with RoR stands recorded in the name of the beneficiaries and the agency disagree to discharge individual houses.
7	9	Panakhalli, Dandshi Street, Mukteswar Temple and Harihara Nagar	232	114	346	3.58	3.58	1238.68	Land belongs to Medical college, Pucca houses with RoR stands recorded in the name of the beneficiaries and the agency agree to execute only 59 nos. out of individual houses.
Total			1204	936	2138			7061.16	

(Source: Records of BeMC)

Appendix 5.2
(Refer Paragraph No.5.2.4.1)

Statement showing receipt and utilisation of funds under SBM at test checked ULBs

(₹ in lakh)

Component	Pattamundai municipality		Pipli NAC		Puri municipality		Ranpur NAC		Sambalpur MC		Total funds received	Total expenditure
	Funds received	Expenditure	Funds received	Expenditure	Funds received	Expenditure	Funds received	Expenditure	Funds received	Expenditure		
IHHL	105.47	28.80	41.45	9.75	186.40	143.72	23.60	10.40	503.52	2.28	860.44	194.95
CT/PT	13.98	0	4.88	2.82	19.50	0	0	0	13.00	5.2	51.36	8.02
IEC & PA	5.10	1.10	1.97	0	11.73	5.74	0.95	0.30	20.36	6.87	40.11	14.01
CB and A & OA	1.27	0.27	0.49	0	2.18	42.05	0.24	0.20	5.09	0	9.27	42.52
SWM	0	0	0	0	0	0	0	0	0	0	0	0
Total	125.82	30.17 (23.98%)	48.79	12.57 (25.76%)	219.81	191.51 (87.3%)	24.79	10.90 (43.97%)	541.97	14.35 (2.65%)	961.18	259.50 (27%)

(Source: Information furnished by HUDD and five test checked ULBs)