## TABLE OF CONTENTS

	Reference				
	Para	Page			
Preface		iii			
Chapter I : Overview of General and Social Sector					
Introduction	1.1	1			
Profile of the General and Social Sector and Audit	1.2	1-2			
Universe					
Authority for audit	1.3	2-3			
Planning and conduct of audit	1.4	3			
Lack of response of Government to audit	1.5	3-5			
Response of the Departments to Draft Audit Paragraphs	1.6	5			
Follow-up on Audit Reports	1.7	6			
Chapter II : Compliance Audit					
Planning and Convergence Department					
Development by Western Odisha Development Council	2.1	7-25			
(WODC)					
Science & Technology Department, Energy Department & Housing and					
Urban Development Department					
Development and popularisation of Renewable Energy	2.2	25-40			
in the State					
Electronics and Information Technology Department					
Development of Infocity–II-IT-SEZ	2.3	40-43			
Loss due to non-realisation of dues from the tenants	2.4	44			
Undue favour of ₹ 2.32 crore to vendor in payment of	2.5	45-46			
license fee					
Rural Development Department		I			
Non-recovery of penalty/ liquidated damages	2.6	46-47			
Unfruitful expenditure of ₹ 5.31 crore	2.7	47-49			
Panchayati Raj & Drinking Water Department					
Misappropriation of Government money	2.8	49-51			
Misappropriation of fund by GP officials	2.9	51-52			
Misappropriation of ₹ 2.79 lakh in disbursement of Old	2.10	52-53			
Age Pension					

	Appendices		
Appendix No.	Subject	Paragraph	Page
1.1	Statement showing Audit jurisdiction of AG (General & Social Sector Audit), Odisha	1.2	55
1.2	Statement showing Department-wise and year-wise break-up of the outstanding IRs and Paragraphs up to June 2018	1.5.1	56-57
1.3	Statement showing Analysis of outstanding paragraphs on serious irregularities	1.5.1	58-59
1.4	Statement showing Non production of records / vouchers.	1.5.2	60
1.5	Statement showing significant recommendations of PAC against which Action Taken Notes were awaited from Departments	1.7	61-63
2.1.1	Statement showing details of completed projects not utilised for intended purpose	2.1.5.4 (b)	64-65
2.2.1	Statement showing achievements in off- grid solar application	2.2.6	66
2.4.1	Statement showing 26 companies vacated the premises without clearing the dues	2.4	67-68
2.6.1	Statement showing penalty recoverable due to termination of contracts and extra liability involved in re-awarding the works	2.6	69-71
2.10.1	Statement showing list of dead beneficiaries in 72 villages under 19 GPs of nine Panchayat Samitis who were paid Old Age Pension posthumously	2.10	72-86
	Glossary		87-88