

Appendix 1.1
(Refer Paragraph 1.1.1)
Audit jurisdiction of Principal Accountant General (Audit-I), Odisha during 2021-22

Sl. No.	Names of the Departments	Sl. No.	Public Sector Undertakings ¹⁰¹ (PSU) <i>Under Section 19(1)</i>
1.	Agriculture and Farmers Empowerment	1.	Odisha Pisciculture Development Corporation Limited
2.	Co-operation	2.	Odisha State Civil Supplies Corporation Limited
3.	Electronics and Information Technology	3.	Odisha State Medical Corporation Limited
4.	Excise	4.	Agricultural Promotion and Investment Corporation of Odisha Limited
5.	Finance	5.	Orissa Agro Industries Corporation Limited
6.	Fisheries and Animal Resources Development	6.	Orissa State Cashew Development Corporation Limited
7.	Food Supplies and Consumer Welfare	7.	Orissa State Seeds Corporation Limited
8.	General Administration and Public Grievance	8.	Odisha Sports Development Promotion Company
9.	Health and Family Welfare	9.	Odisha State Beverages Corporation Limited
10.	Higher Education	10.	Orissa Construction Corporation Limited
11.	Information and Public Relations	11.	Odisha Lift Irrigation Corporation Limited
12.	Labour & Employees' State Insurance	12.	World Skill Centre, Odisha
13.	Panchayati Raj and Drinking Water		PSUs under Section 19 (2)
14.	Planning and Convergence	1.	Odisha State Warehousing Corporation
15.	Revenue and Disaster Management		Autonomous Bodies under Section 19 (1)
16.	Rural Development	1.	Odisha Building and Other Construction Workers Welfare Board
17.	School and Mass Education		Autonomous Bodies under Section 19 (2)
18.	Skill Development and Technical Education	1.	Lokayukta, Odisha
19.	Social Security and Empowerment of Persons with Disabilities		
20.	Sports and Youth Services		
21.	Scheduled Tribes and Scheduled Caste Development, Minorities & Backward Classes Welfare		
22.	Water Resources		
23.	Women and Child Development		
24.	Mission Shakti		
25.	Parliamentary Affairs		

¹⁰¹ Excluding 99 bodies/ authorities substantially financed by the State Government and audited under Section 14.

Appendix 1.2
(Refer Paragraph 1.2.2)

Department-wise and year-wise break-up of the outstanding Inspection Reports (IRs) and Paragraphs up to June 2022

Sl. No.	Department	Up to 2018-19		2019-20		2020-21		2021-22		Total	
		No. of IRs	No. of Paras	No. of IRs	No. of Paras	No. of IRs	No. of Paras	No. of IRs	No. of Paras	No. of IRs	No. of Paras
1.	Agriculture and Farmers' Empowerment	395	1,257	57	299	5	40	3	30	460	1,626
2.	Co-operation	84	301	13	118	5	42	4	33	106	494
3.	Electronics and Information Technology	10	95	1	6	1	10	2	21	14	132
4.	Excise	212	583	19	99	0	0	5	24	236	706
5.	Finance	683	1,459	33	117	17	40	31	77	764	1,693
6.	Food Supplies and Consumer Welfare	110	262	8	50	3	35	1	7	122	354
7.	Fisheries and Animal Resources Development	486	1,767	43	224	4	34	7	72	540	2,097
8.	General Administration and Public Grievance	22	116	1	2	2	13	1	7	26	138
9.	Health and Family Welfare	492	1,761	7	109	0	0	0	0	499	1,870
10.	Higher Education	424	2,297	0	0	1	13	7	85	432	2,395
11.	Information and Public Relations	66	122	0	0	0	0	0	0	66	122
12.	Labour and Employees' State Insurance	63	349	0	0	0	0	0	0	63	349
13.	Panchayati Raj and Drinking Water	2,798	9,516	150	1,211	16	156	12	154	2,976	11,037

Sl. No.	Department	Up to 2018-19		2019-20		2020-21		2021-22		Total	
		No. of IRs	No. of Paras	No. of IRs	No. of Paras	No. of IRs	No. of Paras	No. of IRs	No. of Paras	No. of IRs	No. of Paras
14.	Planning and Convergence	27	99	1	5	4	20	7	52	39	176
15.	Revenue and Disaster Management	2,196	6,795	62	411	5	34	28	362	2,291	7,602
16.	Rural Development	213	531	8	78	7	108	9	115	237	832
17.	Parliamentary Affairs	15	36	2	6	0	0	1	2	18	44
18.	School and Mass Education	885	3,398	10	107	3	30	8	59	906	3,594
19.	Social Security and Empowerment of Persons with Disabilities	24	200	10	92	4	45	5	46	43	383
20.	Skill Development and Technical Education	175	734	24	130	6	39	0	0	205	903
21.	ST and SC Development, Minorities and Backward Classes Welfare	272	1,315	18	161	4	32	17	182	311	1,690
22.	Sports and Youth Services	31	122	0	0	0	0	1	22	32	144
23.	Water Resources	334	724	87	492	3	31	2	16	426	1,263
24.	Women and Child Development and Mission Shakti	703	3,632	18	139	0	0	2	15	723	3,786
Total		10,720	37,471	572	3,856	90	722	153	1,381	11,535	43,430

Appendix 1.3
(Refer Paragraph 1.2.2)
Outstanding paragraphs on serious irregularities, up to June 2022

(₹ in lakh)

Sl. No.	Name of the Department	Cases of theft/ defalcation/ misappropriation		Loss of revenue		Shortage/ losses neither recovered nor written off		Total	
		No. of Para	Amount	No. of Para	Amount	No. of Para	Amount	No. of Para	Amount
1.	Panchayati Raj and Drinking Water	418	1,56,79.00	2	167.48	0	0	420	15,846.48
2.	Women and Child Development and Mission Shakti	4	676.47	10	7.25	0	0	14	683.72
3.	Scheduled Tribes and Scheduled Castes Development, Minorities and Backward Classes Welfare	3	2.96	5	66.83	4	390.73	12	460.52
4.	Rural Development	0	0	39	4,987.33	16	558.98	55	5,546.31
5.	Social Security and Empowerment of Persons with Disabilities	4	1.96	9	9.03	2	2.82	15	13.81
6.	Higher Education	10	127.19	4	580.51	14	5,411.60	28	6,119.30
7.	School and Mass Education	22	377.98	12	839.42	33	2,001.20	67	3,218.60
8.	Health and Family Welfare	15	73.96	3	85.23	4	5.49	22	164.68
9.	Electronics and Information Technology	0	0	2	1,185.00	3	1,354.27	5	2,539.27
10.	General Administration and Public Grievance	1	3.55	13	8,341.10	9	885.03	23	9,229.68
11.	Information and Public Relations	0	0	1	783.00	0	0	1	783.00
12.	Water Resources	0	0	35	1,24,201.00	3	1,126.45	38	1,25,327.45
13.	Planning and Convergence	0	0	1	138.00	0	0	1	138.00
14.	Revenue and Disaster Management	23	674.82	146	30,468.29	129	20,396.15	298	51,539.26
15.	Skill Development and Technical Education	1	0.11	0	0	1	0.72	2	0.83
16.	Parliamentary Affairs	0	0	0	0	2	12.62	2	12.62
17.	Food Supplies and Consumer Welfare	0	0	0	0	7	5,173.68	7	5,173.68
18.	Fisheries and Animal Resources Development	0	0	0	0	3	3,558.02	3	3,558.02
19.	Co-operation	0	0	0	0	1	174.00	1	174.00
	Total	501	17,618.00	282	1,71,859.47	231	41,051.76	1,014	2,30,529.23

Appendix 1.4

(Refer Paragraph 1.2.4)

Departments, which did not submit *suo-motu* replies with number of paragraphs/ reviews involved

Sl. No.	Name of the Department	No. of Paragraphs/ Reviews involved in the Report for the financial years			
		2017-18	2018-19	2019-20	Total
1.	Agriculture and Farmers' Empowerment	0	1	0	1
2.	Labour and Employees' State Insurance	0	1	0	1
3.	Panchayati Raj and Drinking Water	3	1	3	7
4.	School and Mass Education	0	0	1	1
5.	Water Resources	0	0	7	7
	Total	3	3	11	17

Appendix 1.5

(Refer Paragraph 1.2.4)

Significant recommendations of Public Accounts Committee (PAC), against which Action Taken Notes were outstanding from Departments, as of September 2022

Year of Audit Report with Paragraph No.	PAC Report No./ Recommendation No.	Name of the Department	Gist of the Audit Paragraph	Recommendations of PAC
7.11 of 1993-94	17 th Report (15 th Assembly)/304	Panchayati Raj and Drinking Water	Unfruitful expenditure on incomplete water harvesting structure.	Department should collect the information on audit objections and submit it to the Committee.
4.14 of 1983-84	17 th Report (15 th Assembly)/310	Rural Development	Supply of drinking water to problem villages.	Department should initiate departmental proceedings against the concerned errant officials, for not furnishing the required Action Taken Notes.
5.4 of 1985-86	17 th Report (15 th Assembly)/311	Rural Development	Non-receipt of departmental materials due to non-arrival/missing of railway wagons	Department should initiate departmental action against the erring officials and award exemplary punishment, for failure to submit Action Taken Notes on the observations of the Committee.
4.30 of 1990-91	17 th Report (15 th Assembly)/362	Rural Development	Doubtful execution of work.	Action should be taken against the concerned officials for not furnishing the report of high level enquiry or State Vigilance.
4.20 of 1991-92	17 th Report (15 th Assembly)/372	Rural Development	Extra expenditure due to delay in finalisation of designs.	Criminal proceedings should be initiated against the concerned retired Chief Engineer, Superintending Engineer and Executive Engineer for failure to discharge their duties, causing extra expenditure.
4.10.08 (b) of 1995-96	17 th Report (15 th Assembly)/417	Rural Development	Other points of interest - Theft or loss of materials.	Disciplinary action should be taken to punish the errant officials and to recover the Government money of ₹ 45.45 lakh from them.

(Source: Reports of the Public Accounts Committee)

Appendix 2.1.1
(Refer Paragraph 2.1.5.3)

A. Abstract of plots covered under JPI, plots sold out, plots in which MVG were not fixed and plots assessed by Expert Valuer

Sl. No.	DSR/SR	No. of villages covered	No. of plots visited		No. of plots sold out during FYs 2018-19 to 2020-21	No. of plots, in which MVG was not fixed	No. of plots, assessed by EV
			Commercial	Residential			
1	DSR, Puri	8	93	8	18	20	8
2	SR, Pipli	15	98	0	5	10	2
3	SR, Gop	9	65	6	8	10	2
4	SR, Kujang	5	48	0	6	8	4
5	DSR, Cuttack	10	134	21	22	11	12
6	SR, Jagatpur	5	35	0	4	7	8
7	DSR, Chatrapur	12	200	0	6	23	4
8	SR, Berhampur	11	137	26	47	3	9
9	DSR, Sambalpur	12	211	19	40	27	8
10	SR, Panposh	10	281	0	8	96	8
11	SR, Khurda	9	75	0	5	9	3
12	SR, Jatni	17	328	148	62	20	5
13	DSR, Khurda	35	664	4	41	1	15
14	SR, Khandagiri	16	515	70	539	23	12
Total		174	2,884	302	811	268	100

B. Status of plots covered under the JPI

Sl. No.	DSR/ SR	Total no. of plots inspected	No. of inspected plots, which were having commercial activities	No. of plots treated as 'Commercial', as per MVG (w.r.t Col.4)	No. of plots treated as 'Gharabari' (w.r.t Col.4)	No. of plots treated as 'Other Lands' (w.r.t Col.4)	No. of plots inspected, which were used for 'Residential purposes'	No. of plots found in 'Gharabari' kisas (w.r.t Col.8)	No. of plots found under 'Other Land' kisas (w.r.t Col.8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	DSR, Puri	101	93	0	61	32	8	5	3
2	SR, Pipli	98	98	0	71	27	0	0	0
3	SR, Gop	71	65	0	20	45	6	2	4

Sl. No.	DSR/ SR	Total no. of plots inspected	No. of inspected plots, which were having commercial activities	No. of plots treated as 'Commercial', as per MVG (w.r.t Col.4)	No. of plots treated as 'Gharabari' (w.r.t Col.4)	No. of plots treated as 'Other Lands' (w.r.t Col.4)	No. of plots inspected, which were used for 'Residential purposes'	No. of plots found in 'Gharabari' kisas (w.r.t Col.8)	No. of plots found under 'Other Land' kisas (w.r.t Col.8)
4	SR, Kujang	48	48	0	21	27	0	0	0
5	DSR, Cuttack	155	134	80	40	14	21	12	9 (6 commercial & 3 others)
6	SR, Jagatpur	35	35	0	29	6	0	0	0
7	DSR, Chatrapur	200	200	0	174	26	0	0	0
8	SR, Berhampur	163	137	37	95	5	26	17	9 (1 commercial & 8 others)
9	DSR, Sambalpur	230	211	123	68	20	19	16	3 (commercial)
10	SR, Panposh	281	281	19	198	64	0	0	0
11	SR, Khurda	75	75	9	22	44	0	0	0
12	SR, Jatni	476	328	64	22	242	148	8	140 (3 commercial & 137 others)
13	DSR, Khurda	668	664	210	219	235	4	4	0
14	SR, Khandagiri	585	515	43	433	39	70	54	16 (6 commercial & 10 others)
Total		3,186	2,884	585	1,473	826	302	118	184

(Source: Database of Sub-Registrar office concerned)

Appendix 2.1.2
(Refer Paragraph 2.1.5.4)

Comparison of Fair Market Value with Bench Mark Value of land of the 100 selected properties

(in ₹ crore per acre)

Sl. No.	DSR/SR	Description of immovable property	Revised BMV of land	FMV of land, reported by Expert Valuer	FMV, as multiple of BMV	Absolute difference in value	Status of building plan
1	DSR, Puri	Hotel Golden Palace, Plot No. 114/391, Bankimuhan, Puri	10	32.5	3.25	22.5	Approved
2		Hotel Mayfair, Plot Nos. 122, 124, 125 & 145, Bankimuhan, Puri	10	32.5	3.25	22.5	Approved
3		Hotel Sagar Taranga, Plot No. 202/421, Bankimuhan, Puri	10	32.5	3.25	22.5	Approved and sold
4		VIP Prestige Apartment & Commercial Complex, Plot Nos. 175, 175/330, 175/358 & 175/331, Gandhighat, Puri	10	24	2.4	14	Approved and sold
5		M/s Swastik Builder Developers Pvt. Ltd., Plot No. 195, Gandhighat, Puri	10	24	2.4	14	Approved and sold
6		Hotel Retreat, Plot No. 360/428, Sipasarubali, Brahmagiri, Puri	0.04	8.75	218.75	8.71	Approved
7		Pabitra Royal Regency, Plot No. 1135/7889, Balukhanda, Puri Sadar	3.5	6.5	1.86	3	Approved and sold
8		Pride Ananya Residency, Plot No. 268, Sipasarubali, Brahmagiri, Puri	0.04	6.25	156.25	6.21	Approved
9	SR, Gop	Shahroz Garments, Plot No. 3094, Puri-Konark Road, Gop	0.35	2.75	7.86	2.4	Not Approved
10		Residency & Tarini Motors, Plot No. 2658, Puri-Konark Road	0.35	2.75	7.86	2.4	Not Approved
11	DSR, Cuttack	Venus Steel Furniture & Colors Make Up Studio, Plot Nos. 393/4849 & 393/3291, Unit-23, Samanta Sahi, Cuttack	9	13.07	1.45	4.07	Not Approved
12		Hotel Akbari Continental, Plot Nos. 1602, 1602/2313, 1604/2326, 1600/ 2325 and 1602/2324, Samanta Sahi, Cuttack	9	25.05	2.78	16.05	Not Approved
13		Empreo Prestige (Land Rover, Range Rover & Jaguar) and Trinity Skoda, Plot No. 747, Pratap Nagari-43, Cuttack	3.85	8.5	2.21	4.65	Not Approved
14		Rudra Hospital, Plot No. 2952/8297, Bhanpur-42, Cuttack	5.5	9.5	1.73	4	Not Approved
15		Cuttack Nursing Home, Plot Nos. 1015/3029, 1015/3031, 1015/3132 & 1015/3133, Unit 22, Mirkamal Patna, Mangalabag, Cuttack	7	7.62	1.09	0.62	Not Approved

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Sl. No.	DSR/SR	Description of immovable property	Revised BMV of land	FMV of land, reported by Expert Valuer	FMV, as multiple of BMV	Absolute difference in value	Status of building plan
16		Dr. Agarwal's Eye Hospital, Plot Nos. 366 & 368, Unit 32, Madhupatna, Cuttack	9	34	3.78	25	Not Approved
17		OSL-Prestige BMW Show Room, Plot No. 2696, Bhanpur-42, Cuttack	5.5	9.94	1.81	4.44	Not Approved
18		MAX Mall, Plot Nos. 588. 588/977, 588/978, 588/979 & 588/980, Unit 32, Madhupatna, Cuttack	9	34	3.78	25	Not Approved
19		Brundaban Cinema Hall, Plot No. 1087, Unit-23, Samanta Sahi, Cuttack	9	24.39	2.71	15.39	Not Approved
20		Hotel Dwarika, Plot Nos. 1087/2364, 1089 & 1090, Unit-23, Samanta Sahi, Cuttack	9	26.13	2.9	17.13	Not Approved
21		Residence of Dr. Shakti Prasad Sahoo, Plot No. 808/1550, Unit 26, Mahanadi Vihar, Sikharpur, Cuttack	12	22.5	1.88	10.5	Not Approved but sold
22		Sangita Electricals & Funai Electronics Plot No. 1612, Unit-23, Samanta Sahi, Cuttack	9	13.07	1.45	4.07	Not Approved
23		SR, Jagatpur	Mainadevi Jain commercial complex, Plot No. 1035/1160, Khaira, Tangi-Choudwar, Cuttack	1.9	11	5.79	9.1
24	Adishi Lodge & Restaurant, Plot Nos. 1424, 1425 & 1426, Tarola, Tangi-Choudwar, Cuttack		3.1	11.5	3.71	8.4	Not Approved
25	Dev Palace (Lodge & Restaurant), Plot Nos. 1445/2491 & 1444, Tarola, Tangi-Choudwar, Cuttack		3.1	15.5	5	12.4	Not Approved
26	Mini Market Complex, Plot No. 2335/3838/5077, Nimpur, Tangi-Choudwar, Cuttack		2.6	12.25	4.71	9.65	Not Approved but sold
27	Mini Market Complex, Plot No. 50/ 2101, Choudwar, Cuttack		1.4	4.75	3.39	3.35	Not Approved but sold
28	Commercial complex, Plot Nos. 518/ 6026 & 518/6285, Kapaleswar, Choudwar, Cuttack		2.6	6.25	2.4	3.65	Not Approved
29	Kalinga Dental Clinic, Plot No. 549/ 3043, Kapaleswar, Choudwar, Cuttack		0.95	7.84	8.25	6.89	Not Approved but sold
30	Commercial complex, Plot No. 2335/ 7619, Nimpur, Tangi-Choudwar, Cuttack		2.6	12.25	4.71	9.65	Not Approved
31	SR, Pipili	Hotel Annapurna, Plot No. 891, Khata No.336, Pipili, District-Puri	3.6	5.88	1.63	2.28	Not Traceable but sold
32		Aditya Hyundai Showroom, Plot No. 697, Khata No.366/57, Mouza-Ekchalia, Pipili, District-Puri	3.07	7.19	2.34	4.12	Not Traceable

Sl. No.	DSR/SR	Description of immovable property	Revised BMV of land	FMV of land, reported by Expert Valuer	FMV, as multiple of BMV	Absolute difference in value	Status of building plan
33	SR, Kujang	Truck Owner's Association Building, Plot No. 1289, Khata No.881/944, Udayabata, Paradeep	2	3	1.5	1	Not Furnished but sold
34		Banking & Hotel Business, Plot No.46, Khata No. 102, Mouza- Nimidihi, Paradeep	1.51	6.25	4.14	4.74	Not Furnished
35		School & Tutorial Business, Plot No. 1079, Khata No.271, Paradeep Garh, Paradeep	1.45	2.75	1.9	1.3	Not Furnished but sold
36		Bhaskar Commercial Complex, Owner- Dhobei Swain, Sudhakar Swain and Others, Plot No. 447, Khata No.29, Bijaychandrapur, Paradeep	1.65	6.5	3.94	4.85	Not Furnished
37	SR, Khandagiri	Hotel Welcome, Plot No. 442, Khata No. 519, Mouza-Dumduma, Khandagiri	8	19.5	2.44	11.5	Approved
38		Byju's Tuition Centre, Plot No. 18/1181, Khata No.432/1222, Mouza-Dumduma, Khandagiri	8	19.5	2.44	11.5	Not Traceable
39		SS The Mart & Sabooz, Plot No. 366, Khata No.1133/7050, Mouza-Jagamara	9.11	23	2.52	13.89	Not Traceable
40		Liquid (Foreign Liquor Store), Plot Nos. 8 & 8/3473, Khata No.703/793, Mouza-Patrapada, Bhubaneswar	8	12	1.5	4	Not Traceable
41		Rehabas, Plot No. 456, Khata No. 2118 & 2050, Mouza-Ghatikia, Bhubaneswar	3.12	11.98	3.84	8.86	Approved
42		Apartment adjoining DN Regalia, Plot No. 683, Khata No.83, Mouza-Bhagabanpur, Khurda	4.24	23.96	5.65	19.72	Approved
43		Priya Restaurant, Plot No.830/1495, Khata No. 224/4, Mouza-Shampur, Bhubaneswar	3.6	11.98	3.33	8.28	Approved and sold
44		Sri Jagannath Royal Heights and Little Grain mart, Plot No. 12/7076, Khata No. 611/2479, Mouza-Chandrasekharpur, Damana, Bhubaneswar	10.12	19.6	1.93	9.48	Approved
45		Narula Sweets & Hangout Restaurant, Plot No. 1523/6182, Khata No. 813/ 2244, Mouza-Baramunda-37, Bhubaneswar	10.63	26.13	2.46	15.5	Not Traceable
46		Nanda Devi Apartment, Owner-Prana Ballava Das & Others, Plot Nos. 329/ 2003, 329/2004, 329/2008, 329/2009, Khata No. 287, 262, 576, 539 & 451, Mouza-Chandrasekharpur	10.12	25	2.47	14.88	Not Traceable but sold
47		Blue Hill Apartment, Plot No. 283/1861 & 283/1883, Khata No.703/569 & 703/ 758, Mouza-Patrapada, Bhubaneswar	8	19.6	2.45	11.6	Approved and sold

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Sl. No.	DSR/SR	Description of immovable property	Revised BMV of land	FMV of land, reported by Expert Valuer	FMV, as multiple of BMV	Absolute difference in value	Status of building plan
48	DSR, Khurda	Hyundai Showroom (Utkal Auto-mobiles Pvt. Ltd.) Plot No. 517, Khata No.606/381, Mouza-Nakhara, PS-Balianta, Bhubaneswar	4.2	12	2.86	7.8	Not Traceable
49		MG Motors, Plot No. 41, Khata No. 456/110, Mouza-Johal, Ps-Balianta	2.7	12	4.44	9.3	Not Traceable
50		Esplanade Mall, Plot Nos. 6/3925, 7, 29 & 30, Mouza-Gobinda Prasad, New Capital, Bhubaneswar	15	39.5	2.63	24.5	Approved
51		Utkal Galeria, Plot No. 364, Khata No. 2146, Mouza-Goutam Nagar, Bhubaneswar	15	39.5	2.63	24.5	Approved
52		Lal Chand Jewellers, Plot No. 2149/ 2880, Khata No. 729/1649, Mouza-Raghunathpur	2.1	15.5	7.38	13.4	Approved
53		Swosti Plaza, Plot Nos. 46/596, 47/597, 48/598, Khata No.91/4, Mouza-Unit-15, Bhubaneswar	15	30	2	15	Approved
54		Trends, Plot No. 240/2266, Khata No. 2/517, Saheed Nagar, Bhubaneswar	22	54.45	2.475	32.45	Approved and sold
55		Royal Lagoon Luxury Apartment, Plot No. 2104, 2107, 2114 & 2115, Khata No. 729/1466, Mouza-Raghunathpur	2.1	15.5	7.38	13.4	Approved and sold
56		Hotel Empires, Plot Nos. 948/2413 & 180/2414, Khata No.1032/487, Saheed Nagar, Bhubaneswar	22	50.11	2.28	28.11	Not Traceable
57		Bharati Tower, Plot No.879 & 880, Khata No.648, Bhimpur, Bhubaneswar	7.7	37.02	4.81	29.32	Not Traceable
58		Chancellor Grand, Plot No.303, 9 and 3/398, Khata No. 21, Mouza-Baddhanpur, Bhubaneswar	3	13.07	4.36	10.07	Not Traceable
59		Market complex at Plot No. 2991, 2992, 2107, 2110, 2930 & 2947, Khata No.508, Mouza-Pandara, Bhubaneswar	8.8	19.6	2.23	10.8	Not Traceable
60		Solid Health Gym, Owner-Dharma Rout, Plot No. 720, Mouza-Raghu-nathpurjoli, Bhubaneswar, Khurda	2.1	15.5	7.38	13.4	Not Traceable
61		Hospital, Plot No. 675, Khata No. 159, Mouza-Palla, Khurda	1.2	5.44	4.53	4.24	Not Traceable
62		Bazar/V-Mart, Plot No. 516/1757/321, Kalarahanga, Patia, Bhubaneswar	15.18	27.5	1.81	12.32	Approved
63		SR, Berhampur	Mayuree Tower (Commercial complex), Plot No.705, Khata No.30, Mouza- Satyanarayanpur, Berhampur	16.27	87.12	5.35	70.85
64	Meenakshi Sarees, Plot No. 1989 (newly sold) & 2158, Khata No. 367/961, Mouza- Badabazar, Berhampur		15.57	56.63	3.64	41.06	Not Traceable but sold

Sl. No.	DSR/SR	Description of immovable property	Revised BMV of land	FMV of land, reported by Expert Valuer	FMV, as multiple of BMV	Absolute difference in value	Status of building plan
65		Easybuy Mart, Plot No. 1172, Khata No. 257/465, Mouza-Bhapur, Berhampur	10.02	54.45	5.43	44.43	Approved
66		City Kart Mall, Plot No. 1178, Khata No. 672, Mouza-Bhapur, Ps-Berhampur	15.57	60.99	3.92	45.42	Approved
67		Hotel Nandan International, Plot No. 500, Khata No. 313, Mouza-Alkapur, Berhampur	16.5	87.12	5.28	70.62	Approved
68		Janata City Centre (MAX Mall), Plot No. 521, 521/652 & 521/653, Khata No. 364 & 364/10, Mouza-Alkapur, Berhampur	15	87.12	5.81	72.12	Approved
69		Hotel Spectrum Premier, Plot No. 708/ 3168, Khata No. D-I-1559/12, Mouza-Baidyanathpur, Ps-Berhampur	15	69.7	5.58	57.2	Approved and sold
70		Trends Mall, Plot No. 733, Khata No. 915, Mouza-Baidyanathpur, Berhampur	6.5	54.45	8.38	47.95	Not Traceable
71		Newly sold shops on Plot Nos. 588 & 589, Khata No. 89/362, Mouza-Satynarayanpur, Berhampur	16.27	76.23	4.69	59.96	Not Traceable but sold
72	DSR, Ganjam	Style Bazar, Plot No. 528, Khata No. 741, Mouza-Abhimanyupur, Chatrapur	2.91	32.67	11.23	29.76	Not Traceable
73		Grocery Shop, Internet café and Beauty parlour, Plot No. 110, Khata No. 74/ 1603, Mouza- Chanakyapuri, Chatrapur	3.14	15.25	4.86	12.11	Not Traceable but sold
74		ASM Sai School of Nursing, Plot No. 987, Khata No. 649/19, Mouza-Gopalpur, Chatrapur	1.38	8.28	6	6.9	Not Traceable
75		May Fair Hotel & Resorts Limited, Plot No. 158, Khata No. 23/263, Mouza-Udaypur, Chatrapur	1.53	7.18	4.7	5.65	Approved
76	SR, Jatni	DN Fairy Tale (DN Homes Pvt. Ltd.), Plot Nos. 379, 378, 370, 375, 372, 621, 376, 382, 381, 374, 373, 619, 618, Khata No. 188/86, Plot No. 375/669, Khata No. 188/617, Plot No. 377/796, Khata No. 188/138, Plot No. 371, Khata No. 188/87, Mouza-Durgapur, Jatni	0.65	7.62	11.72	6.97	Approved
77		Bank of Baroda, SM Fitness Club & Sanskriti Dance Studio, Plot No. 551/662, Khata No. 209, Mouza-Ramachandrapur, Jatni	1.4	5.44	3.89	4.04	Approved
78		Rukmani Plaza & Seiyenshi Hotel, Plot Nos. 571, 577, 602 & 656, Plot No. 518/753, 572, 574, 575 & 576, Khata No. 208/56, Mouza-Badaraghu-nathpur, Jatni	2.5	5	2	2.5	Not Traceable but sold

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Sl. No.	DSR/SR	Description of immovable property	Revised BMV of land	FMV of land, reported by Expert Valuer	FMV, as multiple of BMV	Absolute difference in value	Status of building plan
79		Sri Krishna Market Complex, Plot No.970, Khata No.683/274, Mouza-Gothapatna, Khurda	3	11.98	3.99	8.98	Not Traceable
80		Balaji Stationary, LIC & market complex, Plot Nos. 272, 273, 274 & 272/476, Khata No. 199, 23, 51 & 234, Mouza-Jatni Khasmahal, Jatni	2.8	10.89	3.89	8.09	Not Traceable
81		The Kanchan Plaza, Plot No. 373, Khata No. 592, Mouza-Ogalapada, Jatni	1.72	3.75	2.18	2.03	Not Traceable
82	SR, Khurda	Business Centre, Plot No. 2417, Khata No. 648/3781, Mouza-Jajarsingh, Khurda	3.76	10.89	2.9	7.13	Approved and sold
83		Inox, Smart Bazar, Trends and Pantaloons, Plot No. 149, Khata No. 596, Mouza-Rudrapur, Baliana, Khurda	4.85	16.21	3.34	11.36	Approved and sold
84		Hotel Business, Plot No. 542, Khata No. 252, Mouza-Mukunda Prasad, Khurda	3.16	9.8	3.1	6.74	Not Traceable
85	SR, Panposh	Bombay Bazaar, Plot No. 220, Khata No. 76, Mouza RTU-41, Rourkela	20	42.5	2.125	22.5	Approved
86		Big Bazar, Plot No. 480, Khata No. 471, Mouza-RTU-35, Rourkela	20.62	65	3.15	44.38	Not Approved
87		Pluto Plaza, Plot No. 104/255, Khata No. 3/1, Mouza-RTU-4, Rourkela	8.47	22.5	2.66	14.03	Not Approved
88		Market Area Plot No. 126, Khata No. 178, Mouza-RTU-36, Rourkela	20.62	65	3.15	44.38	Not Approved but sold
89		Market Complex, Plot No. 554, Khata No. 4, Mouza-RTU-43, Rourkela	18	65	3.61	47	Approved and sold
90		Hospital & Market, Plot No. 308, Khata No. 365/505, Mouza RTU-43, Rourkela	18	55	3.05	37	Not Approved
91		Mayfair Hotel, Plot No. 182, Khata No. 9, Mouza RTU-42, Rourkela	17.5	65	3.71	47.5	Approved
92		Market Complex, Plot No. 60, Khata No. 365/617, Mouza RTU-43, Rourkela	18	55	3.05	37	Not Approved but sold
93	DSR, Sambalpur	Apartment with shop rooms, Plot No. 521, Khata No.1088/212, Mouza-Unit 6, Gole Bazaar, Sambalpur	5.81	22.5	3.87	16.69	Approved and sold
94		City Centre Mall, Plot Nos. 740, 740/ 2931 & 742, Khata No. 257/503 & 257/ 313, Mouza-Unit 8, Badabazar, Sambalpur	5.8	22.5	3.88	16.7	Not Approved

Sl. No.	DSR/SR	Description of immovable property	Revised BMV of land	FMV of land, reported by Expert Valuer	FMV, as multiple of BMV	Absolute difference in value	Status of building plan
95		Chandan's Sweets & Snacks, Plot No. 2491/6582 & 2492/6581, Khata No. 559/6471, Mouza-Unit 15, Ainthapali, Sambalpur	2.55	32.5	12.75	29.95	Not Traceable but sold
96		Blue Moon Restaurant, Plot No. 26, Khata No. 1088/615, Kantiapada, Mouza-Unit 6, Gole Bazaar, Sambalpur	5.81	22.5	3.87	16.69	Not Approved
97		Varun Plaza, Plot No. 274 & 275, Khata No. 733/2493, Mouza-Unit 14, Danipalli, Sambalpur	7.39	32.5	4.4	25.11	Not Traceable
98		Anand Hyper Market, Plot Nos. 1925/3871, 1922/3870, 1922/3868 & 1925/3869, Khata No. 559/215 & 559/ 214, Mouza- Unit 15, Ainthapali, Sambalpur	7.39	37.5	5.07	30.11	Approved
99		Jalan Automobiles (Ashok Leyland) & its workshops, Plot No. 3, 4, 5, 2/2203, 4/2241 & 25/2204, Khata No. 257/471, Mouza-Unit 1, Khetrajpur, Sambalpur	4.56	17.5	3.84	12.94	Not Approved
100		Hotel Dolphin, Plot Nos. 264/2157, 269/2158 & 269/2158/5175, Khata No. 733/4590, Mouza Unit 14, Danipalli, Sambalpur	7.39	37.5	5.07	30.11	Approved and sold

(Source: Report of the Expert Valuer and information collected from the respective Development Authorities / Urban Local Bodies)

Out of the 100 cases listed above,

- in 30 cases, building plans were not approved.
- only 37 building plans were approved.
- four building plans were not furnished to Audit.
- 29 building plans were not traceable.

Out of total sale of 29 buildings:

- in 14 cases, buildings were sold (out of 37 approved plans).
- in 6 cases, buildings were sold without approved plans.
- in 9 cases, plans of buildings sold were either not traceable or not furnished to Audit.

Stamp Duty-5 per cent and Registration Fee-2 per cent

Total 7 per cent of ₹ 751.09 crore = ₹ 52.5723 crore

7 per cent of ₹ 2,550.89 crore = ₹ 178.56 crore

Difference = ₹ 178.5623 - 52.5723 crore = ₹ 125.99 crore

Appendix 2.1.3
(Refer paragraph 2.1.8)

Delays in revision of Market Value Guidelines, during FYs 2013-14 to 2020-21

Sl. No.	DSR	Due date of revision of MVGs	Actual date of revision	Delay in revision (in days)	Date of enhancement by 10 per cent, in case biennial revision was not made	No. of biennial revisions made
1	DSR, Puri	01.04.2015	10.12.2015	253 days	01.04.2015 to 09.12.2015	2
		01.04.2017	03.05.2018	397 days	01.04.2017 to 02.05.2018	
		01.04.2019	Not revised	-	16.04.2019	
		01.04.2021	Not revised (Due to Covid-19)		01.04.2021	
2	DSR, Cuttack	01.04.2014	26.04.2014	25 days	01.04.2014 to 25.04.2014	3
		01.04.2016	12.04.2016	12 days	01.04.2016 to 11.04.2016	
		01.04.2018	01.09.2018	153 days	01.04.2018 to 30.08.2018	
		01.04.2020	Not revised (Due to Covid-19)		01.04.2020	
3	DSR, Chatrapur	01.04.2013	05.02.2014	311	01.04.2013 to 04.02.2014	4
		01.04.2015	05.02.2016	311	01.04.2015 to 04.02.2016	
		01.04.2017	20.09.2017	143	01.04.2017 to 19.09.2017	
		01.04.2019	01.04.2022	Could not be revised due to Covid-19		
4	DSR, Sambalpur	01.04.2013	17.07.2013	107 days	01.04.2013 to 16.07.2013	3
		01.04.2015	16.05.2015	45 days	01.04.2015 to 15.05.2015	
		01.04.2017	01.08.2017	122 days	01.04.2017 to 31.07.2017	
		01.04.2019	Not revised		01.04.2019	
		01.04.2021	Not revised (Due to Covid-19)		01.04.2021	
5	DSR, Khurda	01.04.2014	20.10.2014	203	01.04.2014 to 19.10.2014	4
		01.04.2016	10.05.2016	40	01.04.2016 to 09.05.2016	
		01.04.2018	18.02.2019	324	01.04.2018 to 17.02.2019	
		01.04.2020	01.04.2022	Not revised (Due to Covid-19)		

(Source: Information collected from the test-checked DSRs)

Appendix 2.2.1
(Refer Paragraph 2.2)

Details in regard to the nine villages, where awards were passed without sanction of estimate, resulting in non-payment of compensation

LA Case No.	Name of the Village	Area acquired (in acres)	4(I) Notification No. & Date for SIA study	Notification No. & Date of issue under Section 11	Declaration No. & Date under Section 19	Date of award	Amount of compensation (₹ in lakh)
1/19	Korua	27.42	14871/25.04.2018	3259/06.06.2019	7021/30.05.2020	15.09.2020	205.77
2/19	Tankuni	1.32	14871/25.04.2018	3268/06.06.2019	6983/30.05.2020	08.09.2020	7.63
3/19	Nalanga	1.7	14871/25.04.2018	3277/06.06.2019	7046/30.05.2020	27.08.2020	32.72
5/19	Kalei	2.74	14871/25.04.2018	3304/06.06.2019	7003/30.05.2020	08.09.2020	16.53
6/19	Kasoti	4.82	14871/25.04.2018	3313/06.06.2019	6991/30.05.2020	09.09.2020	18.31
7/19	Dilo	0.92	14871/25.04.2018	3322/06.06.2019	7029/30.05.2020	02.09.2020	11.66
9/19	Kakudigadia	28.94	14871/25.04.2018	3340/06.06.2019	7059/30.05.2020	02.09.2020	168.16
17/19	Padinarayanpur	1.28	14871/25.04.2018	3412/06.06.2019	7038/30.05.2020	24.08.2020	7.50
21/19	Sarifpur	2.67	14871/25.04.2018	3448/06.06.2019	7011/30.05.2020	24.08.2020	13.56
	Total	71.81					481.84

(Source: Compiled from the records of the test-checked Tahasils)

Appendix 2.4.1

(Refer Paragraph 2.4)

Loss of differential revenue on five acres of land, allotted for non-industrial purposes

(₹ in lakh)

Particulars	Basis	At concessional rate		At Benchmark value		Concession conceded	
		Per acre	Total	Per acre	Total	Per acre	Total
Land premium	As notified	30.00	150.00	181.50	907.50	151.50	757.50
Ground rent	1 per cent of premium	0.30	1.50	1.82	9.08	1.52	7.58
Cess	75 per cent of ground rent	0.23	1.13	1.36	6.81	1.14	5.68
Incidental charges	10 per cent of premium	3.00	15.00	18.15	90.75	15.15	75.75
Total		33.53	167.63	202.83	1,014.14	169.31	846.51

(Source: Calculated by Audit)

Appendix 2.8.1

(Refer Paragraph 2.8)

Loss of revenue due to rejection of the highest bids

Sl. No.	Particulars	KSQ	DSQ
(i)	Difference in price at which the lease was granted (₹ per cum)	435.50	137.00
(ii)	Production quantity during 2020-25 (cum)	50,400	40,000
(iii)	Loss of Additional Charge (i*ii) (₹ in lakh)	219.49	54.80
(iv)	Loss of contribution to the District Mineral Fund {10 per cent of (iii)} (₹ in lakh)	21.95	5.48
(v)	Loss of contribution towards the Environmental Management Fund {5 per cent of (iii)} (₹ in lakh)	10.97	2.74
(vi)	Total loss (iii+iv+v) (₹ in lakh)	252.41	63.02
(vii)	Grand Total (vi- KSQ+DSQ) (₹ in lakh)	₹ 315.43	

(Source: Compiled from the records of the Harabhanga Tahasil)

Appendix 2.13.1

(Refer Paragraph 2.13.1)

Road works test-checked in the sampled divisions

Sl. No.	Division	No. of spill-over road works	No. of road works taken up during the audit period	Total no. of road works test-checked in Audit	Completed road works	Incomplete road works	Road works closed midway
1	Angul	5	16	21	20	1	0
2	Balasore-I	12	14	26	26	0	0
3	Baripada	18	11	29	29	0	0
4	Bhadrak-II	11	14	25	24	1	0
5	Cuttack-I	17	17	34	33	1	0
6	Ganjam-II	15	19	34	32	2	0
7	Jajpur-I	7	21	28	27	0	1
8	Jeypore	5	8	13	12	1	0
9	Kesinga	3	6	9	7	2	0
10	Sambalpur	6	8	14	14	0	0
11	Sunabeda	4	10	14	13	1	0
12	Sundargarh	5	11	16	16	0	0
13	Bhanjanagar	11	10	21	21	0	0
14	Engineer-in-Chief	0	10	10	2	0	8
	Total	119	175	294	276	9	9

(Source: MPRs/ information furnished by EIC and the sampled divisions)

Appendix 2.13.2

(Refer Paragraph. 2.13.4)

Habitations identified by the DLCs and their coverage

Sl. No.	Division	No. of habitations approved/ identified	No. of roads Approved	No. of habitations covered	No. of roads taken up	No. of habitations not covered	Percentage of habitations not covered
1	Angul	260	260	35	35	225	87
2.	Jeypore	166	166	27	13	139	84
3.	Balasore-I	208	208	26	26	182	88
4.	Jajpur-I	170	113	53	33	117	75
5.	Ganjam -II	198	148	45	38	153	79
6.	Cuttack-I	140	140	34	34	106	76
7	Kesinga	74	74	10	9	64	86
8	Sambalpur	191	183	16	14	175	92
9	Bhadrak-II	55	55	25	25	30	55
10	Sunabeda	76	76	40	14	36	47
11	Baripada	43	43	29	29	14	33
12	Sundargarh	87	76	11	11	76	87
13	Bhanjanagar	99	63	39	21	60	61
	Total	1,767	1,605	390	302	1,377	

(Source: Records of the sampled divisions)

Appendix 2.13.3
(Refer Paragraph 2.13.5.1)
Selection of road projects in deviation of guidelines

Sl. No.	Division	No. of works test-checked	Name of the Road	Stipulated date of completion	Length of the road, as per scope (Km)	Awarded cost (₹ in lakh)	Length of the road, as executed (Km)	Expenditure incurred, as of March 2022 (₹ in lakh)
Completed Roads								
1	Jeypore	13	P.W.D. Road to Haradaput	04.10.2016	2.300	83.54	2.3	79.31
2	Jeypore		Jiraguda to Dangarpaunsi	25.10.2016	6.500	309.47	6.2	293.82
3	Jeypore		Kumuli to Semala	27.09.2016	5.500	306.88	5.11	272.55
4	Jeypore		Kotpad to Sadarnga-Sutipadar	31.12.2016	14.500	631.82	13.73	535.21
5	Jajpur-I	28	RD road to Dhobalipathar Road	08.08.2019	2.000	98.05	2.2	97.99
6	Sundargarh	16	ODR road at Kiralaga to Tedikaha	18.9.2016	6.050	394.52	5.57	380.76
7	Sundargarh		RD road to Darupisa	18.7.2016	3.300	174.35	3.73	164.53
8	Sundargarh		Musabaria to Surulata via Budapahar	20.12.2016	7.650	411.77	7.54	390.42
9	Sundargarh		RD road to Churichauka	31.7.2016	4.900	334.39	4.70	319.93
10	Sundargarh		RD road to Bhuyanpada	1.5.2016	1.350	88.82	1.30	86.70
11	Bhanjanagar	21	NH-59 to Hirakhandi road	27.08.2016	1.900	80.92	1.78	82.04
12	Bhanjanagar		RD road to Hukumra road	18.08.2016	2.500	176.64	2.40	158.40
13	Bhanjanagar		Kullada Chakka NH-59 Via Bhagabanpur - Padarsuni - Maniakathi & Gobindapur Village Road	31.12.2017	10.000	485.41	8.97	463.93
14	Bhanjanagar		PWD Road to Bankaladi via Sanaborasingi Road	16.08.2016	3.000	243.98	3.43	232.29
Total		78			71.45	3,820.56	68.96	3,557.88

Sl. No.	Division	No. of works test-checked	Name of the Road	Stipulated date of completion	Length of the road, as per scope (Km)	Awarded cost (₹ in lakh)	Length of the road, as executed (Km)	Expenditure incurred, as of March 2022 (₹ in lakh)
<i>Incomplete roads</i>								
15	Bhadrak-II	25	Goripur to Saintha via Bhuinbruti Badadiha road	16.8.2020	7.00	459.00	4.21	282.00
16	Bhadrak-II		L-58 to Jenapur via Kaliapatna	05.02.2020	6.00	344.00	5.3	317.00
Total		25			13.00	803.00	9.51	599.00
Grand Total	5 sampled Divisions	103	16 works	05/2016 to 08/2020	84.45	4,623.56	78.47	4,156.88

(Source: Records of the sampled divisions)

Appendix 2.13.4
(Refer Paragraph 2.13.5.2)

Road works executed to provide connectivity to villages already connected to existing road networks

Sl. No.	Name of the Project	Division	Agreement Cost (₹ in lakh)	Date of commencement/ Stipulated Date of completion/ Actual Date of completion	Length of road, as per scope (Km)	Length of road executed (Km)	Expenditure incurred (₹ in lakh)	Targeted village, as per DPR
1	Pattamundai Canal Embankment to Mukundpur Road	Cuttack-I	186.14	07.11.2015/ 06.08.2016/ 31.05.2018	3.500	3.419	175.11	Mukundpur
2	Karujanga to Mangalpur	Cuttack-I	294.64	26.04.2017/ 25.01.2018/ 31.3.2022	5.500	5.203	229.36	Mangalpur
3	Uillar to Raipur	Cuttack-I	142.93	01.06.2019/ 29.02.2020/ 29.12.2021	2.350	2.200	136.88	Raipur
4	RD road to Binjhpur village	Balasore-I	74.16	05.12.2018/ 04.06.2019/ 02.12.2019	1.400	1.506	80.03	Binjhpur
5	NH-60 to Ramchandrapur village via Barunipada	Balasore-I	132.38	28.09.2018/ 27.03.2019/ 26.02.2020	2.50	2.029	133.18	Ramchandrapur
6	Sanakhudi to Paikadiha village under MMSY	Balasore-I	848.66	22.10.2018/ 21.10.2019/ 31.12.2021	7.00	7.030	1202.56	Paikadiha
7	Maguraipalli-Nabaratanpur road	Bhanjanagar	169.42	11.07.2019/ 10.01.2020/ 31.08.2020	2.956	1.808	164.92	Nabaratanpur
	Total		1,848.33	Nov. 2015/ March 2022	25.206	23.195	2,122.04	

(Source: Records of the sampled divisions)

Appendix 2.13.5
(Refer Paragraph 2.13.6.1)

Idle expenditure on incomplete road works under MMSY

Sl. No.	Division	Road	Targeted habitation	Award value (₹ in lakh)	Date of commencement / stipulated date of completion	Physical Target	Physical progress	Expenditure (₹ in lakh)	Delay (in months)
						Total length (Km)	Total length (Km)		
1	Ganjam -II	Baghalati PWD road to Boulia via Tinigharia Belapada Puhundi road	Tingharia, Puhundi, Baulia and Belapada.	512.79	31.05.2017/ 30.08.2018	8.350	6.843	490.15	49
2	Ganjam -II	Improvement and maintenance of SitalapalliLuhajhari to BadagumulaBadakus astali road	Sitalapali, Luhajhari, Badakusasthali and Palligumula.	415.96	17.09.2019/ 16.08.2020	7.000	6.795	282.03	25
3	Cuttack-I	Isaniberhampur Gopi Rout Chhaka to ChauraPadia RD Road, Isaniberhampur	Isaniberhampur	153.20	12.06.2017/ 11.03.2018	2.900	2.513	94.79	54
4	Jeypore	RD road to Lathikatar 02P1/2019-20	Lathikatar	752.76	11-09-2019/ 10.12.2020	12.8	8.2	525.7	22
5	Bhadrak-II	Goripur to Saintra via BhuinbrutiBadadiha road	Saintra	459	17.09.2019/ 16.08.2020	7	4.21	282	25
6	Bhadrak-II	L-58 to Jenapur via Kaliapatna	Jenapur	344.06	06.03.2019/ 05.02.2020	6	5.3	317.3	31
	Total		12	2,637.77	11/03/2018 and 10/12/2020	44.050	33.861	1,991.97	22-54

(Source: Records of the sampled divisions)

Appendix 2.13.6
(Refer Paragraph 2.13.6.1)
Incomplete Road Works/ closed midway

Sl. No.	Division	Road	Agreement value (₹ in lakh)	Length of road, as per scope (Km)	Length of road executed (Km)	Date of commencement/ stipulated date of completion	Targeted habitations	Expenditure (₹ in lakh)	Reasons for closure
1.	Kamakhya nagar	NH-200 to Jautukapasi	160.73	3.65	0	11.12.2015 10.09.2016	Jautukapasi	10.57	Closure proposal approved due to land problem.
2.	Jajpur-I	RD road to Giridharidahi	119.21	2.4	0	6.11.2015/ 05.08.2016	Giridharidahi	0.35	Work closed due to forest problem.
3	Jajpur-II	Utarapratap to Rakhapatana road	79.66	1.2	0.4	29.10.2015/ 28.07.2016	Rakhapatna	27.84	Agreement closed due to land problem.
4	Jajpur-II	RD Road to Satamana road	76.42	1.5	1.5	06.11.2015 05.08.2016	Sataman	41.04	Agreement closed due to land problem
5	Jajpur-II	RD Road to Totakana road	173.64	3	0	09.11.2015 08.08.2016	Totasingh	0.45	Agreement closed due to land problem
6	Jajpur-II	Purusottampur to Mangarajpur via Radhadeipur, Bidyadharpur	341.55	7.73	6.516	16.05.2017 15.04.2018	Mangarajpur	293.05	Closure proposal approved due to private land dispute.
7	Titlagarh	L-58 to Sagunamunda	80.37	1.6	0.1	29.10.2015 28.07.2016	Sagunamunda	42.68	Work stopped due to land problem.
8	Padampur	RD road to Bhaludunguri	194.43	3.8	1.89	12.10.2018 11.04.2019	Bhaludunguri	81.28	Closed due to 'private land'
9	Jajpur-II	PWD road to Kumbei-Upula via Mulijhar Solar	293.41	6.015	3.123	25.02.2019 24.11.2019	Kumbei and Bidyadharpur	142.95	Closure proposal approved
	Total	9 roads	1,519.42	30.895	13.529	10/2015 to 02/2019 and 07/2016 to 11/2019	10	640.21	Land disputes: 08 works, Forest issues: 01 work

(Source: Information furnished by EIC and MPR/ MMSY - March 2022)

Appendix 2.14.1

(Refer Paragraph 2.14.4.1)

List of students who had submitted fabricated Caste Certificates

Sl. No.	Academic Year	Stated Category	Application ID	Institute	Amount (₹)
1.	2018-19	SC	3056283	Kruttika Institute of Technical Education	50,800
	2019-20	SC	3056283	Kruttika Institute of Technical Education	52,000
	2018-19	SC	3056283	Kruttika Institute of Technical Education	50,800
2.	2019-20	SC	NULL	Subas Institute of Technology	60,400
3.	2018-19	SC	3146753	Shibani Institute of Technical Education	50,500
4.	2018-19	SC	3143800	Shibani Institute of Technical Education	27,640
5.	2017-18	SC	2040434	International Polytechnic, Khurda	28,340
	2018-19	SC	2040434	International Polytechnic, Khurda	35,800
	2019-20	SC	2040434	International Polytechnic, Khurda	28,100
6.	2018-19	SC	3043592	Kruttika Institute of Technical Education	52,000
	2019-20	SC	3043592	Kruttika Institute of Technical Education	52,000
7.	2017-18	SC	2164559	International Polytechnic, Khurda	34,500
	2018-19	SC	2164559	International Polytechnic, Khurda	35,800
	2019-20	SC	2164559	International Polytechnic, Khurda	28,100
8.	2019-20	ST	3056555	Kruttika Institute of Technical Education	52,000
	2018-19	ST	3056555	Kruttika Institute of Technical Education	50,800
9.	2018-19	ST	2055286	International Polytechnic, Khurda	28,100
	2017-18	ST	2055286	International Polytechnic, Khurda	34,500
	2019-20	ST	2055286	International Polytechnic, Khurda	35,800
10.	2018-19	SC	3055902	Kruttika Institute of Technical Education	50,800
11.	2018-19	SC	3055448	Kruttika Institute of Technical Education	50,800
12.	2018-19	SC	2251376	International Polytechnic, Khurda	35,800
	2017-18	SC	2251376	International Polytechnic, Khurda	28,340
	2019-20	SC	2251376	International Polytechnic, Khurda	28,100
13.	2018-19	SC	3055525	Kruttika Institute of Technical Education	50,800
14.	2017-18	SC	2039056	International Polytechnic, Khurda	28,340
	2019-20	SC	2039056	International Polytechnic, Khurda	28,100
15.	2018-19	SC	3055945	Kruttika Institute of Technical Education	52,000
	2019-20	SC	3055945	Kruttika Institute of Technical Education	52,000
16.	2018-19	SC	3025090	Shibani Institute of Technical Education	49,400
17.	2017-18	SC	2164453	Shibani Institute of Technical Education	65,000
	2018-19	SC	2164453	Shibani Institute of Technical Education	50,500
18.	2018-19	SC	3062942	Shibani Institute of Technical Education	48,850
19.	2019-20	ST	924929	Bhubaneswar Engineering College	64,400
	2020-21	ST	STSC921022 3443896	Bhubaneswar Engineering College	65,500
20.	2020-21	ST	STSC921011 3224940	Bhubaneswar Engineering College	65,500
	2019-20	ST	3347434	Bhubaneswar Engineering College	64,400
21.	2019-20	SC	NULL	International Institute of Management & Technology Bhubaneswar	40,000
	2020-21	SC	STSC921010 8175107	International Institute of Management Technology Bhubaneswar	35,300
22.	2018-19	SC	2975690	Kruttika Institute of Technical Education	52,000
	2019-20	SC	2975690	Kruttika Institute of Technical Education	52,000
23.	2017-18	SC	2049386	International Polytechnic, Khurda	28,340
	2018-19	SC	2049386	International Polytechnic, Khurda	28,100
	2019-20	SC	2049386	International Polytechnic, Khurda	27,640
24.	2018-19	ST	3030687	Kruttika Institute of Technical Education	50,800
	2019-20	ST	3030687	Kruttika Institute of Technical Education	52,000

Sl. No.	Academic Year	Stated Category	Application ID	Institute	Amount (₹)
	2020-21	ST	STSC920122 9107094	Kruttika Institute of Technical Education	45,500
25.	2019-20	SC	3399108	Kruttika Institute of Technical Education	50,800
	2020-21	SC	STSC920112 7015388	Kruttika Institute of Technical Education	45,500
26.	2017-18	SC	2253019	International Polytechnic, Khurda	34,500
	2018-19	SC	2253019	International Polytechnic, Khurda	28,100
	2019-20	SC	2253019	International Polytechnic, Khurda	28,100
27.	2018-19	SC	3021651	Kruttika Institute of Technical Education	52,000
	2019-20	SC	3021651	Kruttika Institute of Technical Education	52,000
28.	2018-19	SC	3043558	Kruttika Institute of Technical Education	52,000
	2019-20	SC	3043558	Kruttika Institute of Technical Education	45,500
29.	2019-20	SC	2253449	International Polytechnic, Khurda	28,100
	2017-18	SC	2253449	International Polytechnic, Khurda	34,500
	2018-19	SC	2253449	International Polytechnic, Khurda	28,100
30.	2018-19	ST	2996181	Kruttika Institute of Technical Education	50,800
31.	2017-18	SC	2253418	International Polytechnic, Khurda	34,500
	2018-19	SC	2253418	International Polytechnic, Khurda	28,100
32.	2017-18	SC	2050020	International Polytechnic, Khurda	28,340
	2018-19	SC	2050020	International Polytechnic, Khurda	35,800
	2019-20	SC	2050020	International Polytechnic, Khurda	28,100
33.	2017-18	SC	2252728	International Polytechnic, Khurda	28,340
	2018-19	SC	2252728	International Polytechnic, Khurda	28,100
	2019-20	SC	2252728	International Polytechnic, Khurda	28,100
34.	2018-19	SC	3041348	Kruttika Institute of Technical Education	50,800
	2019-20	SC	3041348	Kruttika Institute of Technical Education	52,000
35.	2018-19	SC	3048218	Kruttika Institute of Technical Education	44,950
36.	2018-19	SC	2049773	International Polytechnic, Khurda	28,100
	2019-20	SC	2049773	International Polytechnic, Khurda	28,100
37.	2017-18	SC	2054484	International Polytechnic, Khurda	28,340
	2018-19	SC	2054484	International Polytechnic, Khurda	28,100
	2019-20	SC	2054484	International Polytechnic, Khurda	27,640
38.	2018-19	ST	3048278	Kruttika Institute of Technical Education	50,800
39.	2018-19	SC	2705798	Shibani Institute of Technical Education	49,400
40.	2017-18	SC	2253549	International Polytechnic, Khurda	34,500
	2017-18	SC	2253131	International Polytechnic, Khurda	34,500
41.	2017-18	SC	2251712	International Polytechnic, Khurda	28,340
	2018-19	SC	2251712	International Polytechnic, Khurda	28,100
	2019-20	SC	2251712	International Polytechnic, Khurda	28,100
42.	2017-18	SC	2038085	International Polytechnic, Khurda	34,500
	2018-19	SC	2038085	International Polytechnic, Khurda	35,800
	2019-20	SC	2038085	International Polytechnic, Khurda	28,100
43.	2018-19	SC	3075476	Shibani Institute of Technical Education	49,950
	2019-20	SC	3075476	Shibani Institute of Technical Education	50,500
44.	2018-19	SC	2977934	Shibani Institute of Technical Education	49,400
45.	2017-18	SC	2252830	International Polytechnic, Khurda	28,340
	2018-19	SC	2252830	International Polytechnic, Khurda	28,100
	2019-20	SC	2252830	International Polytechnic, Khurda	28,100
46.	2018-19	SC	3028217	Shibani Institute of Technical Education	49,400
	2019-20	SC	3028217	Shibani Institute of Technical Education	50,500
	2020-21	SC	STSC921020 8433889	Shibani Institute of Technical Education	50,500
47.	2017-18	SC	2251193	International Polytechnic, Khurda	34,500
48.	2018-19	ST	2150438	International Polytechnic, Khurda	28,100
	2017-18	ST	2150438	International Polytechnic, Khurda	34,500
49.	2018-19	SC	3054402	Kruttika Institute of Technical Education	45,500

Sl. No.	Academic Year	Stated Category	Application ID	Institute	Amount (₹)
	2019-20	SC	3054402	Kruttika Institute of Technical Education	45,500
50.	2018-19	SC	2921821	Shibani Institute of Technical Education	49,400
51.	2017-18	SC	2147794	International Polytechnic, Khurda	34,500
	2018-19	SC	2147794	International Polytechnic, Khurda	35,800
	2019-20	SC	2147794	International Polytechnic, Khurda	35,800
52.	2018-19	SC	3133260	Shibani Institute of Technical Education	49,400
53.	2017-18	SC	2251327	International Polytechnic, Khurda	28,340
	2018-19	SC	2251327	International Polytechnic, Khurda	35,800
	2019-20	SC	2251327	International Polytechnic, Khurda	28,100
54.	2017-18	SC	2252808	International Polytechnic, Khurda	34,500
	2018-19	SC	2252808	International Polytechnic, Khurda	28,100
	2019-20	SC	2252808	International Polytechnic, Khurda	35,800
55.	2017-18	SC	2100158	Shibani Institute of Technical Education	65,000
	2018-19	SC	2100158	Shibani Institute of Technical Education	50,500
56.	2017-18	SC	2253360	International Polytechnic Khurda	34,500
	2018-19	SC	2253360	International Polytechnic Khurda	28,100
	2019-20	SC	2253360	International Polytechnic Khurda	28,100
57.	2019-20	SC	2252234	International Polytechnic Khurda	28,100
58.	2018-19	SC	2706196	Shibani Institute of Technical Education	49,950
59.	2017-18	SC	2160523	International Polytechnic, Khurda	34,500
	2018-19	SC	2160523	International Polytechnic, Khurda	35,800
60.	2017-18	SC	2251655	International Polytechnic, Khurda	34,500
	2018-19	SC	2251655	International Polytechnic, Khurda	28,100
	2019-20	SC	2251656	International Polytechnic, Khurda	28,100
61.	2018-19	SC	2946461	Shibani Institute of Technical Education	49,400
62.	2017-18	ST	2049150	International Polytechnic Khurda	28,340
	2019-20	ST	2049150	International Polytechnic Khurda	28,100
63.	2017-18	SC	2100069	Shibani Institute of Technical Education	65,000
	2018-19	SC	2100069	Shibani Institute of Technical Education	50,500
	2019-20	SC	2100069	Shibani Institute of Technical Education	50,500
64.	2017-18	SC	2251624	International Polytechnic, Khurda	34,500
	2018-19	SC	2251624	International Polytechnic, Khurda	28,100
	2019-20	SC	2251624	International Polytechnic, Khurda	28,100
65.	2017-18	SC	2251604	International Polytechnic, Khurda	34,500
	2018-19	SC	2251604	International Polytechnic, Khurda	35,800
	2019-20	SC	2251604	International Polytechnic, Khurda	28,100
66.	2017-18	SC	2251583	International Polytechnic, Khurda	34,500
	2018-19	SC	2251583	International Polytechnic, Khurda	35,800
67.	2017-18	ST	2253084	International Polytechnic, Khurda	28,340
	2019-20	ST	2253084	International Polytechnic, Khurda	28,100
68.	2017-18	SC	2251545	International Polytechnic, Khurda	28,340
	2018-19	SC	2251545	International Polytechnic, Khurda	28,100
69.	2017-18	SC	2251514	International Polytechnic, Khurda	34,500
	2018-19	SC	2251514	International Polytechnic, Khurda	28,100
	2019-20	SC	2251514	International Polytechnic, Khurda	35,800
70.	2017-18	SC	2252026	International Polytechnic, Khurda	34,500
	2018-19	SC	2252026	International Polytechnic, Khurda	28,100
	2019-20	SC	2252026	International Polytechnic, Khurda	35,800
71.	2017-18	SC	2251483	International Polytechnic, Khurda	34,500
	2018-19	SC	2251483	International Polytechnic, Khurda	35,800
72.	2017-18	SC	2252210	International Polytechnic, Khurda	34,500
	2018-19	SC	2252210	International Polytechnic, Khurda	28,100
	2019-20	SC	2252210	International Polytechnic, Khurda	35,800
73.	2017-18	SC	2159438	International Polytechnic, Khurda	28,340
	2018-19	SC	2159438	International Polytechnic, Khurda	28,100
74.	2018-19	SC	3130360	Kruttika Institute of Technical Education	52,000

Sl. No.	Academic Year	Stated Category	Application ID	Institute	Amount (₹)
75.	2018-19	ST	3056404	Kruttika Institute of Technical Education	50,800
	2019-20	ST	3056404	Kruttika Institute of Technical Education	52,000
76.	2017-18	SC	2149587	International Polytechnic, Khurda	28,340
	2018-19	SC	2149587	International Polytechnic, Khurda	28,100
77.	2018-19	SC	2706686	Shibani Institute of Technical Education	49,950
	2019-20	SC	2706686	Shibani Institute of Technical Education	49,400
78.	2018-19	SC	2253104	International Polytechnic, Khurda	28,100
	2019-20	SC	2253104	International Polytechnic, Khurda	28,100
	2017-18	SC	2253104	International Polytechnic Khurda	28,340
79.	2017-18	SC	2146766	International Polytechnic,, Khurda	28,340
	2018-19	SC	2146766	International Polytechnic, Khurda	28,100
80.	2018-19	SC	2705238	Shibani Institute of Technical Education	49,950
	2019-20	SC	2705238	Shibani Institute of Technical Education	50,500
81.	2017-18	SC	2039369	International Polytechnic, Khurda	34,500
	2018-19	SC	2039369	International Polytechnic, Khurda	35,800
	2019-20	SC	2039369	International Polytechnic, Khurda	28,100
82.	2019-20	SC	2252276	International Polytechnic, Khurda	27,640
83.	2018-19	SC	2705318	Shibani Institute of Technical Education	49,950
	2019-20	SC	2705318	Shibani Institute of Technical Education	49,400
84.	2017-18	SC	2251763	International Polytechnic, Khurda	34,500
	2018-19	SC	2251763	International Polytechnic, Khurda	28,100
	2019-20	SC	2251763	International Polytechnic, Khurda	28,100
85.	2017-18	SC	2253269	International Polytechnic, Khurda	28,340
	2018-19	SC	2253269	International Polytechnic, Khurda	28,100
	2019-20	SC	2253269	International Polytechnic, Khurda	28,100
86.	2017-18	SC	2251831	International Polytechnic, Khurda	28,340
	2018-19	SC	2251831	International Polytechnic, Khurda	28,100
	2019-20	SC	2251831	International Polytechnic Khurda	28,100
87.	2017-18	SC	2253746	International Polytechnic,, Khurda	28,340
	2018-19	SC	2253746	International Polytechnic, Khurda	28,100
	2019-20	SC	2253746	International Polytechnic, Khurda	28,100
88.	2017-18	SC	2037722	International Polytechnic, Khurda	34,500
	2018-19	SC	2037722	International Polytechnic, Khurda	35,800
	2019-20	SC	2037722	International Polytechnic, Khurda	27,640
89.	2018-19	SC	552618	The Techno School	54,400
	2019-20	SC	552618	The Techno School	55,500
	2020-21	SC	STSC921010 7166570	The Techno School	55,500
90.	2018-19	SC	2706561	Shibani Institute of Technical Education	49,950
91.	2017-18	SC	2239143	International Polytechnic, Khurda	34,500
	2018-19	SC	2239143	International Polytechnic, Khurda	35,800
92.	2019-20	SC	2253779	International Polytechnic, Khurda	28,100
	2018-19	SC	2253779	International Polytechnic, Khurda	28,100
93.	2017-18	SC	2148277	International Polytechnic, Khurda	34,500
	2018-19	SC	2148277	International Polytechnic, Khurda	35,800
	2019-20	SC	2148277	International Polytechnic, Khurda	27,640
94.	2017-18	SC	2205579	International Polytechnic, Khurda	34,500
	2018-19	SC	2205579	International Polytechnic, Khurda	35,800
95.	2017-18	SC	2252651	International Polytechnic, Khurda	34,500
	2018-19	SC	2252651	International Polytechnic, Khurda	28,100
	2019-20	SC	2252651	International Polytechnic, Khurda	28,100
96.	2018-19	SC	2946755	Shibani Institute of Technical Education	49,400
97.	2019-20	ST	3056537	Kruttika Institute of Technical Education	45,500
	2018-19	ST	3056537	Kruttika Institute of Technical Education	50,800
98.	2017-18	SC	2205748	International Polytechnic, Khurda	28,340
	2018-19	SC	2205748	International Polytechnic, Khurda	28,100

Sl. No.	Academic Year	Stated Category	Application ID	Institute	Amount (₹)
	2019-20	SC	2205748	International Polytechnic, Khurda	28,100
99.	2018-19	SC	3054276	Kruttika Institute of Technical Education	52,000
100.	2017-18	SC	2104779	Shibani Institute of Technical Education	34,500
	2018-19	SC	2104779	Shibani Institute of Technical Education	27,870
	2019-20	SC	2104779	Shibani Institute of Technical Education	28,100
101.	2018-19	SC	3119915	Shibani Institute of Technical Education	49,400
102.	2018-19	SC	2705120	Shibani Institute of Technical Education	49,950
	2019-20	SC	2705120	Shibani Institute of Technical Education	50,500
103.	2017-18	SC	2252298	International Polytechnic, Khurda	34,500
	2018-19	SC	2252298	International Polytechnic, Khurda	28,100
	2019-20	SC	2252298	International Polytechnic, Khurda	33,800
104.	2017-18	SC	2252540	International Polytechnic, Khurda	34,500
	2018-19	SC	2252540	International Polytechnic, Khurda	28,100
	2019-20	SC	2252540	International Polytechnic, Khurda	28,100
105.	2018-19	SC	3082097	International Polytechnic, Khurda	28,100
	2018-19	SC	2049904	International Polytechnic, Khurda	28,100
106.	2019-20	SC	2252419	International Polytechnic, Khurda	27,640
107.	2017-18	SC	2252084	International Polytechnic, Khurda	34,500
	2018-19	SC	2252084	International Polytechnic, Khurda	28,100
108.	2017-18	SC	2252357	International Polytechnic, Khurda	28,340
	2018-19	SC	2252357	International Polytechnic, Khurda	28,100
	2019-20	SC	2252357	International Polytechnic, Khurda	27,640
109.	2020-21	SC	STSC921021 0444866	Capital Institute of Management and Science	70,500
110.	2018-19	SC	87370	Subas Academy of Management and Technology	21,520
	2019-20	SC	87370	Subas Academy of Management and Technology	40,000
111.	2018-19	SC	2402791	Mahavir Institute of Engineering and Technology	64,400
	2019-20	SC	2402791	Mahavir Institute of Engineering and Technology	65,500
112.	2018-19	ST	2005472	Barunei Institute of Engineering and Technology	35,800
	2017-18	ST	2005472	Barunei Institute of Engineering and Technology	34,500
	2019-20	ST	2005472	Barunei Institute of Engineering and Technology	35,800
113.	2018-19	ST	2005757	Barunei Institute of Engineering and Technology	28,100
	2017-18	ST	2005757	Barunei Institute of Engineering and Technology	28,340
	2019-20	ST	2005757	Barunei Institute of Engineering and Technology	35,800
114.	2018-19	SC	3056516	Kruttika Institute of Technical Education	45,500
115.	2019-20	SC	3039634	Kruttika Institute of Technical Education	45,500
	2018-19	SC	3039634	Kruttika Institute of Technical Education	52,000
116.	2018-19	ST	3016321	Kruttika Institute of Technical Education	52,000
	2019-20	ST	3016321	Kruttika Institute of Technical Education	52,000
117.	2018-19	SC	2706309	Shibani Institute of Technical Education	49,950
	2019-20	SC	2706309	Shibani Institute of Technical Education	49,400
118.	2018-19	ST	2155473	International Polytechnic, Khurda	28,100
	2017-18	ST	2155473	International Polytechnic, Khurda	34,500
	2019-20	ST	2155473	International Polytechnic, Khurda	35,800

Sl. No.	Academic Year	Stated Category	Application ID	Institute	Amount (₹)
119.	2017-18	SC	2251462	International Polytechnic, Khurda	34,500
	2018-19	SC	2251462	International Polytechnic, Khurda	35,800
	2019-20	SC	2251462	International Polytechnic, Khurda	28,100
	Total				97,31,630

(Source: Scrutiny of applications and payment files, furnished by DWO, Khurda and ST&SC Development Department)

Appendix 2.14.2

(Refer Paragraph 2.14.4.2)

List of students, who had submitted fabricated Income Certificates

Sl. No.	Academic Year	Stated Category	Application ID	Institute	Amount (₹)
1.	2018-19	ST	2724195	Shibani Institute of Technical Education	27,870
	2019-20	SC	3350201	Shibani Institute of Technical Education	27,640
	2020-21	ST	STSC921021647 3878	Shibani Institute of Technical Education	28,100
2.	2018-19	SC	2893194	Shibani Institute of Technical Education	49,400
3.	2018-19	ST	3030581	Kruttika Institute of Technical Education	52,000
	2019-20	ST	3030581	Kruttika Institute of Technical Education	45,500
4.	2019-20	ST	3418128	Bhubaneswar Engineering College	64,400
5.	2018-19	ST	3020849	Kruttika Institute of Technical Education	49,600
6.	2017-18	SC	2096939	Shibani Institute of Technical Education	34,500
	2018-19	SC	2096939	Shibani Institute of Technical Education	28,100
7.	2018-19	SC	3082567	Kruttika Institute of Technical Education	52,000
8.	2018-19	ST	3056390	Kruttika Institute of Technical Education	52,000
9.	2018-19	SC	2954157	Shibani Institute of Technical Education	49,950
10.	2018-19	SC	2801511	Mahavir Engineering College, Bhubaneswar	33,800
	2019-20	SC	2801511	Mahavir Engineering College, Bhubaneswar	35,800
11.	2019-20	ST	3364462	The Techno School	54,400
12.	2018-19	SC	2672312	Sophitorium Engineering College	59,600
	2019-20	SC	2672312	Sophitorium Engineering College	62,000
	2020-21	SC	STSC920121424 6545	Sophitorium Engineering College, Khurda	62,000
13.	2018-19	SC	2269063	Vedang Institute of Technology	33,800
	2019-20	SC	2269063	Vedang Institute of Technology	35,800
14.	2018-19	SC	2960486	Kruttika Institute of Technical Education	44,950
	2019-20	SC	2960486	Kruttika Institute of Technical Education	45,500
15.	2018-19	SC	3083014	Shibani Institute of Technical Education	49,400
16.	2020-21	SC	STSC921030201 3472	Sophitorium Engineering College	55,500
	2018-19	SC	1314903	Sophitorium Engineering College	54,400
	2019-20	SC	NULL	Sophitorium Engineering College	55,500
	2017-18	SC	1314903	International Polytechnic Khurda	36,300
17.	2018-19	SC	3100807	Sophitorium Engineering College	55,500
	2019-20	SC	3100810	Sophitorium Engineering College	55,500
18.	2018-19	ST	2723719	Shibani Institute of Technical Education	27,870
19.	2018-19	ST	2962686	Kruttika Institute of Technical Education	52,000
	2019-20	ST	2962686	Kruttika Institute of Technical Education	52,000
20.	2019-20	SC	NULL	The Techno School	54,400
21.	2019-20	SC	NULL	Shibani Institute of Technical Education	27,640
22.	2018-19	SC	3090496	Shibani Institute of Technical Education	50,500
23.	2018-19	SC	3040054	Kruttika Institute of Technical Education	44,950
	2019-20	SC	3040054	Kruttika Institute of Technical Education	52,000
24.	2018-19	ST	2891125	Shibani Institute of Technical Education	50,500
	2019-20	ST	2891125	Shibani Institute of Technical Education	50,500
	2020-21	ST	STSC920122809 8583	Shibani Institute of Technical Education, Bhubaneswar	50,500
25.	2018-19	SC	2966013	Shibani Institute of Technical Education	49,950
26.	2018-19	SC	2888164	Mahavir Engineering College Bhubaneswar	33,800

Sl. No.	Academic Year	Stated Category	Application ID	Institute	Amount (₹)
	2019-20	SC	2888164	Mahavir Engineering College Bhubaneswar	35,800
27.	2018-19	SC	3077492	Shibani Institute of Technical Education	49,400
28.	2019-20	ST	NULL	Shibani Institute of Technical Education	27,640
29.	2017-18	SC	2224213	Shibani Institute of Technical Education	28,340
	2018-19	SC	2224213	Shibani Institute of Technical Education	28,100
30.	2017-18	SC	2221231	Shibani Institute of Technical Education	28,340
	2018-19	SC	2221231	Shibani Institute of Technical Education	28,100
31.	2018-19	ST	3052013	Kruttika Institute of Technical Education	52,000
32.	2018-19	SC	3039470	Kruttika Institute of Technical Education	50,800
	2019-20	SC	3039470	Kruttika Institute of Technical Education	52,000
33.	2018-19	SC	3056178	Kruttika Institute of Technical Education	52,000
34.	2017-18	SC	2233396	Mahavir Institute of Engineering and Technology	65,500
	2018-19	SC	1089066	Raajdhani Engineering College	65,500
	2019-20	SC	1089066	Raajdhani Engineering College	65,500
	2020-21	SC	STSC9210109184445	Raajdhani Engineering College	65,500
35.	2017-18	SC	2124223	Raajdhani Engineering College	64,600
	2018-19	SC	2124223	Raajdhani Engineering College	72,000
	2019-20	SC	2124223	Raajdhani Engineering College	72,000
	2020-21	SC	STSC9210213025765	Raajdhani Engineering College	65,500
36.	2018-19	SC	2930665	Shibani Institute of Technical Education	49,400
37.	2019-20	SC	2621863	Subas Academy of Management and Technology	22,200
	2018-19	SC	2621863	Subas Academy of Management and Technology	21,520
38.	2018-19	SC	3061655	Subas Academy of Management and Technology	21,520
	2019-20	SC	3061655	Subas Academy of Management and Technology	22,200
	2020-21	SC	STSC9201229105748	Subas Academy of Management and Technology	35,300
39.	2018-19	SC	2402487	Mahavir Institute of Engineering and Technology	64,400
	2019-20	SC	2402487	Mahavir Institute of Engineering and Technology	65,500
40.	2018-19	SC	2618311	Mahavir Institute of Engineering and Technology	64,400
	2019-20	SC	2618311	Mahavir Institute of Engineering and Technology	65,500
41.	2018-19	SC	2436066	Mahavir Institute of Engineering and Technology	64,400
42.	2018-19	SC	2618332	Mahavir Institute of Engineering and Technology	64,400
43.	2018-19	SC	2640440	Mahavir Institute of Engineering and Technology	64,400
	2019-20	SC	2640440	Mahavir Institute of Engineering and Technology	65,500
44.	2018-19	SC	2435418	Mahavir Institute of Engineering and Technology	64,400
45.	2018-19	SC	2967408	Kruttika Institute of Technical Education	50,800
	2019-20	SC	2967408	Kruttika Institute of Technical Education	52,000
46.	2018-19	SC	3043571	Kruttika Institute of Technical Education	50,800
	2019-20	SC	3043571	Kruttika Institute of Technical Education	52,000

Sl. No.	Academic Year	Stated Category	Application ID	Institute	Amount (₹)
47.	2019-20	SC	1946891	Shibani Institute of Technical Education	49,400
	2017-18	SC	1946891	Shibani Institute of Technical Education	28,800
	2018-19	SC	1946891	Shibani Institute of Technical Education	28,100
48.	2019-20	SC	3302330	Shibani Institute of Technical Education	27,640
		Total			40,50,620

(Source: Scrutiny of applications and payment files furnished by DWO, Khurda and ST&SC Development Department)

Appendix 2.14.3

(Refer Paragraph 2.14.5)

Illustrative cases of one institution, viz., Sophitorium Engineering College, where essential documents had not been attached to the application forms

Sl. No.	Academic Year	Category	Application ID	Fresh/ Renewal	Whether last Educational Certificate attached	Whether Residence Certificate attached	Whether Caste Certificate attached	Whether Income Certificate attached	Whether Bank details available	Whether signed or not	Payment made (₹)
1	2018-19	SC	2030718	Renewal	No	No	No	No	Yes	No	55,000
2	2018-19	SC	2036508	Renewal	No	No	No	No	Yes	No	55,000
3	2018-19	SC	2037060	Renewal	No	No	No	No	Yes	No	55,000
4	2018-19	SC	2039113	Renewal	No	No	No	No	Yes	No	55,000
5	2018-19	SC	2039293	Renewal	No	No	No	No	Yes	No	55,000
6	2018-19	SC	2040407	Renewal	No	No	No	No	Yes	No	55,000
7	2018-19	SC	2068979	Renewal	No	No	No	No	Yes	No	55,000
8	2018-19	SC	2066398	Renewal	No	No	No	No	Yes	No	55,000
9	2018-19	SC	2071644	Renewal	No	No	No	No	Yes	No	55,000
10	2018-19	SC	2040689	Renewal	No	No	No	No	Yes	No	55,000
11	2018-19	SC	2041133	Renewal	No	No	No	No	Yes	No	55,000
12	2018-19	SC	2070424	Renewal	No	No	No	No	Yes	No	55,000
13	2018-19	SC	2042343	Renewal	No	No	No	No	Yes	No	55,000
14	2018-19	SC	2070147	Renewal	No	No	No	No	No	No	55,000
15	2018-19	SC	2042188	Renewal	No	No	No	No	No	No	55,000
16	2018-19	SC	1952281	Renewal	No	No	No	No	Yes	No	40,000
17	2018-19	SC	1978721	Renewal	No	No	No	No	Yes	No	40,000
18	2018-19	SC	2065864	Renewal	No	No	No	No	Yes	No	40,000
19	2018-19	SC	1982133	Renewal	No	No	No	No	Yes	No	40,000
20	2018-19	SC	1992134	Renewal	No	No	No	No	Yes	No	40,000

Source: (Scrutiny of application forms at DWO, Khurda)

Appendix 2.14.4

(Refer Paragraph 2.14.5)

Illustrative list of payments made to different beneficiaries with same bank account numbers

Sl. No.	Academic Year	Application ID	Institution	Course	IFSC Code	Bank Account No.	Amount paid (in ₹ ₹)
1.	2019-20	3433857	Institute of Management and Application	Bachelor of Computer Application/BCA/1yr/Day Scholar	IBKL0000042	B0042104000504591	34,240
2.	2018-19	1413917	The Techno School	Engineering/Civil Engineering/2yr/Day Scholar		B0042104000504591	55,500
3.	2019-20	3333281	Institute of Management and Application	Bachelor of Computer Application/B. C. A./1yr/Day Scholar		B0042104000507820	34,240
4.	2018-19	2720651	The Techno School	Engineering/Computer Science & Engineering/1yr/Day Scholar		B0042104000507820	54,400
5.	2018-19	1943949	The Techno School	Management/Master In Business Administration (MBA)/1yr/Day Scholar		B0042104000507851	55,500
6.	2019-20	3274209	Institute of Management and Application	Bachelor of Computer Application/B. C. A./1yr/Day Scholar		B0042104000507851	34,240
7.	2018-19	2596582	V.S.S. Medical College	Medical/M.B.B.S./5yr/Hosteller	UCBA000012 2	B01220110024393	32,385
8.	2017-18	2188468	College of Engineering and Technology	Engineering/Computer Science & Engineering/4yr/Hosteller		B01220110024393	72,000
9.	2020-21	Stsc9201221 070055	Dhenkanal Academy of Management and Technology	Bachelor of Business Administration (Bba)/Bachelor Of Business Administration (BBA)/2/Day Scholar	IBKL0000217	B0217104000144223	35,300
10.	2019-20	Null	Subas Academy of Management and Technology	Bachelor of Business Administration/B. B. A./1yr/Day Scholar		B0217104000144223	35,300
11.	2018-19	3076771	International Polytechnic Khurda	Diploma/Mechanical/2yr/Day Scholar	KARB000010 8	B1082500101777001	28,100
12.	2017-18	2252026	International Polytechnic Khurda	Diploma/Mining Engineering/1yr/Hosteller		B1082500101777001	34,500
13.	2019-20	Null	Swami Nigamananda Itc	I.T.I./Electrician/1yr/Day Scholar		B1082500101777001	7,300
14.	2019-20	Null	Bhubaneswar Institute of Technology	Engineering/Mechanical Engineering/1yr/Hosteller	IBKL0001160	B1160104000053978	66,000
15.	2017-18	1992748	Vedang Institute of Technology	Engineering/Mechanical Engineering/1yr/Hosteller		B1160104000053978	69,000

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Sl. No.	Academic Year	Application ID	Institution	Course	IFSC Code	Bank Account No.	Amount paid (in ₹ ₹)
16.	2018-19	3144525	Bhubaneswar Institute of Technology	Engineering/Electrical & Electronics Engineering/1yr/Hosteller		B1160104000053996	66,000
17.	2017-18	382168	Vedang Institute of Technology	Engineering/Civil Engineering/1yr/Hosteller		B1160104000053996	69,000
18.	2018-19	2095712	Bpit Phulbani	Diploma/Civil/2yr/Hosteller		B1160104000054108	35,800
19.	2017-18	2080505	Vedang Institute of Technology	Engineering/Civil Engineering/1yr/Hosteller		B1160104000054108	69,000

(Source: Scrutiny of payment files furnished by ST&SC Development Department)

Appendix 2.14.5

(Refer Paragraph 2.14.7.1(A))

Illustrative examples of diploma students, who had been paid scholarships, even though their names had not been included in the semester results

Sl. No.	Academic Year	Application ID	Category	Institute	Branch	Amount (₹)
1.	2017-18	1178372	SC	Einstein Academy of Technology and Management	Mechanical	36,500
2.	2017-18	2170111	SC	Einstein Academy of Technology and Management	Mechanical	28,340
3.	2017-18	2170078	SC	Einstein Academy of Technology and Management	Civil	36,500
4.	2018-19	2170078	SC	Einstein Academy of Technology and Management	Mechanical	28,100
5.	2018-19	3106198	SC	Einstein Academy of Technology and Management	Mechanical	27,640
6.	2019-20	NULL	ST	Gandhi Institute For Technology	Mechanical	27,410
7.	2019-20	NULL	SC	Gandhi Institute For Technology	Mechanical	27,640
8.	2019-20	NULL	ST	Gandhi Institute For Technology	Mechanical	33,800
9.	2017-18	2004365	SC	Gandhi Institute of Technology and Management	Electrical	28,340
10.	2017-18	2004690	SC	Gandhi Institute of Technology and Management	Mechanical	28,340
11.	2017-18	1934327	SC	Gurukul Engineering School	Electrical	28,800
12.	2017-18	1389310	SC	Gurukul Engineering School	Civil	28,800
13.	2018-19	1819646	SC	Gurukul Engineering School	Civil	35,800
14.	2019-20	3373376	SC	Gurukul Engineering School	Mechanical	33,800
15.	2017-18	2229894	SC	Gurukul Engineering School	Electrical	34,500
16.	2018-19	3021826	SC	Mahavir Engineering College Bhubaneswar	Electrical	34,800
17.	2017-18	1780972	SC	Mahavir Engineering College Bhubaneswar	Mechanical	36,500
18.	2017-18	1494065	SC	Mahavir Engineering College Bhubaneswar	Electrical	36,500
19.	2018-19	3056255	ST	Mahavir Engineering College Bhubaneswar	Mechanical	33,800
20.	2018-19	NULL	ST	Mahavir Engineering College Bhubaneswar	Mechanical	27,870

(Source: Analysis of Diploma results and payment data, furnished by SCTE&VT and ST&SC Development Department)

Appendix 2.14.6

(Refer Paragraph 2.14.7.1(A))

Illustrative list of students, who had received scholarships for the complete courses, but had appeared in only one semester

Year	Application ID	Category	Institute	Course	Stream	Amount (₹)
2017-18	2000124	SC	Asian School of Technology, Khurda	Diploma	Mechanical Engineering	34,500
2018-19	2000124			Diploma		35,800
2019-20	Null			Diploma		28,100
2017-18	1998991	SC	Asian School of Technology, Khurda	Diploma	Mechanical Engineering	34,500
2018-19	1998991			Diploma		35,800
2019-20	Null			Diploma		28,100
2017-18	1975983	SC	Asian School of Technology, Khurda	Diploma	Electrical Engineering	34,500
2018-19	1975983			Diploma		28,100
2019-20	Null			Diploma		28,100
2017-18	1976341	SC	Asian School of Technology, Khurda	Diploma	Civil Engineering	28,340
2018-19	1976341			Diploma		28,100
2019-20	Null			Diploma		28,100
2017-18	2000255	SC	Asian School of Technology, Khurda	Diploma	Mechanical Engineering	28,340
2018-19	2000255			Diploma		28,100
2019-20	Null			Diploma		28,100
2017-18	2041225	SC	Asian School of Technology, Khurda	Diploma	Electronics & Telecommunication Engg	34,500
2018-19	2041225			Diploma		35,800
2019-20	Null			Diploma		28,100
2017-18	2008609	ST	Asian School of Technology, Khurda	Diploma	Civil Engineering	34,500
2018-19	2008609			Diploma		28,100
2019-20	Null			Diploma		28,100
2017-18	1975564	ST	Asian School of Technology, Khurda	Diploma	Electrical Engineering	34,500
2018-19	1975564			Diploma		28,100
2019-20	Null			Diploma		28,100
2017-18	1976216	ST	Asian School of Technology, Khurda	Diploma	Civil Engineering	28,340
2018-19	1976216			Diploma		28,100
2019-20	Null			Diploma		28,100
2017-18	1973212	SC	Asian School of Technology, Khurda	Diploma	Electrical Engineering	34,500
2018-19	1973212			Diploma		35,800
2019-20	Null			Diploma		28,100

Year	Application ID	Category	Institute	Course	Stream	Amount (₹)
2017-18	2000323	SC	Asian School of Technology, Khurda	Diploma	Mechanical Engineering	28,340
2018-19	2000323			Diploma		28,100
2019-20	Null			Diploma		28,100
2017-18	2024803	ST	Asian School of Technology, Khurda	Diploma	Electrical Engineering	34,500
2018-19	2024803			Diploma		35,800
2019-20	Null			Diploma		28,100
2017-18	2030589	ST	Asian School of Technology, Khurda	Diploma	Electronics & Telecommunication Engg	34,500
2018-19	2030589			Diploma		28,100
2019-20	Null			Diploma		28,100
2017-18	1975437	SC	Asian School of Technology, Khurda	Diploma	Electrical Engineering	34,500
2018-19	1975437			Diploma		35,800
2019-20	Null			Diploma		28,100
2017-18	1976651	SC	Asian School of Technology, Khurda	Diploma	Civil Engineering	34,500
2018-19	1976651			Diploma		28,100
2019-20	Null			Diploma		28,100
2017-18	1973141	SC	Asian School of Technology, Khurda	Diploma	Civil Engineering	34,500
2018-19	1973141			Diploma		28,100
2019-20	Null			Diploma		28,100
2017-18	1972220	SC	Asian School of Technology, Khurda	Diploma	Civil Engineering	28,340
2018-19	1972220			Diploma		28,100
2019-20	Null			Diploma		28,100
2017-18	2241117	SC	Barunei Institute of Engineering & Technology, Khurda	Diploma	Mechanical Engineering	34,500
2018-19	2241117			Diploma		28,100
2019-20	Null			Diploma		28,100
2017-18	2252537	SC	Barunei Institute of Engineering & Technology, Khurda	Diploma	Electrical Engineering	34,500
2018-19	2252537			Diploma		28,100
2019-20	Null			Diploma		28,100
2018-19	2972336	ST	Ideal School of Engineering, Retang, Khurda	Diploma	Electronics & Telecommunication Engg	32,800
2020-21	STSC9210310505276			Diploma		28,100
2019-20	2972336			Diploma		28,100

(Source: Analysis of diploma results and payments file, furnished by SCTE&VT and SSD Department)

Appendix 2.14.7

(Refer Paragraph 2.14.7.2)

Illustrative list of students, who had enrolled for Diploma courses in different Institutes, more than once

Academic Year	Application ID	Category	Institute	Course	Branch	Course Year	Total payment amount (₹ ₹)
2018-19	2800715	ST	Zenith Institute of Science and Technology	Diploma	Civil	1Yr	34,500
2018-19	2152107	ST	Barunei Institute of Engineering and Technology	Diploma	Electronics and Telecommunication Engg.	2Yr	35,800
2019-20	NULL	ST	Barunei Institute of Engineering and Technology	Diploma	Electronics and Telecommunication Engg.	3Yr	35,800
2018-19	3049490	ST	Spintronic Technology and Advance Research	Diploma	Mechanical	1Yr	27,870
2019-20	NULL	SC	Barunei Institute of Engineering and Technology	Diploma	Mechanical	1Yr	33,800
2017-18	1971194	SC	Barunei Institute of Engineering and Technology	Diploma	Electronics and Telecommunication Engg.	1Yr	28,340
2018-19	1971194	SC	Barunei Institute of Engineering and Technology	Diploma	Electronics and Telecommunication Engg.	2Yr	28,100
2018-19	3037279	SC	Sri Polytechnic	Diploma	E.T.C.	1Yr	35,800
2017-18	2241165	SC	Barunei Institute of Engineering and Technology	Diploma	Mechanical	1Yr	34,500
2018-19	3047542	SC	Asian School of Technology, Bantala	Diploma	Electrical	1Yr	27,640
2018-19	952528	ST	Eastern Academy of Science and Technology	Engineering	Mechanical Engineering	2Yr	64,400
2019-20	952528	ST	Bhubaneswar Engineering College	Engineering	Mechanical Engineering	1Yr	64,400
2017-18	1630823	SC	Bhubaneswar Engineering College	Engineering	Mechanical Engineering	3Yr	69,600
2018-19	2865677	SC	Krupajal Engineering College Bhubaneswar	Engineering	Mechanical Engineering	1Yr	63,850
2017-18	1862959	ST	The Techno School	Engineering	Mechanical Engineering	3Yr	55,500
2018-19	1862959	ST	The Techno School	Engineering	Mechanical Engineering	4Yr	62,000
2019-20	NULL	ST	Bhubaneswar Engineering College	Engineering	Mechanical Engineering	2Yr	72,000
2017-18	2103129	SC	Bhubaneswar Engineering College	Engineering	Civil Engineering	1Yr	69,600
2018-19	3095123	SC	Orissa Engineering College	Engineering	Civil Engineering	2Yr	64,400
2018-19	3149194	SC	Eastern Academy of Science Technology	Engineering	Mechanical Engineering	1Yr	64,400
2019-20	3149194	SC	Bhubaneswar Engineering College	Engineering	Electrical & Electronics Engineering	1Yr	64,400

Academic Year	Application ID	Category	Institute	Course	Branch	Course Year	Total payment amount (₹ ₹)
2017-18	1411483	SC	Hi-Tech Institute of Technology	Engineering	Mechanical Engineering	3Yr	65,500
2018-19	2886345	SC	Mahavir Institute of Engineering And Technology	Engineering	Computer Science & Engineering	1Yr	64,400
2019-20	NULL	SC	Mahavir Institute of Engineering And Technology	Engineering	Computer Science & Engineering	2Yr	65,500

(Source: Analysis of diploma results and payments file furnished by SCTE&VT and SSD Department)

Appendix 2.14.8
(Refer Paragraph 2.14.7.3)

(A) Cases of payment of PMS to same student more than once for the same academic year

Sl. No.	Academic Year	Matriculation Roll No.	Category	Date of Birth	Institute Name	Course	Branch	Course duration (Year)	Payments made (₹)	Excess payment made for same academic year (₹)
1	2017-18	ABG016009	SC	05-01-1997	B.J.B Autonomous College	M. A.	Anthropology	1	19882	
	2017-18	ABG016009	SC	05-01-1997	B.J.B Autonomous College	M. A.	Anthropology	1	18000	18000
2	2017-18	RE05029	SC	15-10-1992	Vani Vihar University	Management	M.Com.	2	16068	
	2017-18	RE05029	SC	15-10-1992	Vani Vihar University	Management	M.Com.	2	47052	47052
3	2017-18	22TA012	SC	26-05-1995	Vani Vihar University	Management	M.Com.	2	16068	
	2017-18	22TA012	SC	26-05-1995	Vani Vihar University	Management	M.Com.	2	47052	47052
4	2017-18	BBM016043	ST	03-09-1996	B.J.B Autonomous College	M. A.	Anthropology	1	19882	
	2017-18	BBM016043	ST	03-09-1996	B.J.B Autonomous College	M. A.	Anthropology	1	18000	18000
5	2017-18	45RG035	SC	04-07-1995	B.J.B Autonomous College	M. A.	Anthropology	2	20942	
	2017-18	45RG035	SC	04-07-1995	B.J.B Autonomous College	M. A.	Anthropology	2	18000	18000
6	2017-18	044BB187	ST	02-12-1998	Rajdhani College BBSR	Plus 3	Science	3	822	
	2017-18	044BB187	ST	02-12-1998	Rajdhani College BBSR	Plus 3	Science	3	10000	10000
7	2017-18	05PF172	ST	06-02-1991	Kalinga Institute of Social Sciences	M. A.	Social Works	2	10000	
	2017-18	05PF172	ST	06-02-1991	Kalinga Institute of Social Sciences	M. A.	Social Works	2	10000	10000
8	2017-18	PB14138	ST	20-07-1993	B.J.B Autonomous College	M. A.	Anthropology	2	24582	
	2017-18	PB14138	ST	20-07-1993	B.J.B Autonomous College	M. A.	Anthropology	2	18000	18000
9	2017-18	96TC100	SC	05-12-1996	B.J.B Autonomous College	M. A.	Anthropology	1	19882	
	2017-18	96TC100	SC	05-12-1996	B.J.B Autonomous College	M. A.	Anthropology	1	18000	18000
10	2017-18	25SC034	SC	17-02-1995	Vani Vihar University	M. Phill Arts	Pol. Science	1	12336	
	2017-18	25SC034	SC	17-02-1995	Vani Vihar University	M. Phill Arts	Pol. Science	1	10784	10784
11	2017-18	3AK004048	SC	03-11-1997	Academy of Management and Information Technology	Management	MBA	1	38500	
	2017-18	3AK004048	SC	03-11-1997	Academy of Management and Information Technology	Management	MBA	1	36100	36100
12	2017-18	50RD013	SC	28-05-1995	Central Institute of Plastic Engineering and Technology	M. Sc.	Material Science Engineering	2	14350	
	2017-18	50RD013	SC	28-05-1995	Central Institute of Plastic Engineering and Technology	M. Sc.	Material Science Engineering	2	35650	35650

Sl. No.	Academic Year	Matriculation Roll No.	Category	Date of Birth	Institute Name	Course	Branch	Course duration (Year)	Payments made (₹)	Excess payment made for same academic year (₹)
13	2017-18	ACF001095	SC	05-10-1996	B.J.B Autonomous College	M. A.	Anthropology	1	19882	
	2017-18	ACF001095	SC	05-10-1996	B.J.B Autonomous College	M. A.	Anthropology	1	18000	18000
14	2017-18	25RA113	SC	06-01-1990	Shibani Institute of Technical Education	Engineering	Mechanical Engineering	2	57000	
	2017-18	25RA113	SC	06-01-1990	Shibani Institute of Technical Education	Engineering	Not available	Not available	57000	57000
15	2017-18	059BB168	ST	18-06-1998	Gandhi Institute of Technology and Management	Diploma	Electrical	1	28340	
	2017-18	059BB168	ST	18-06-1998	Gandhi Institute of Technology and Management	Diploma	Electrical	1	28340	28340
16	2017-18	CDB012054	ST	10-05-1996	Shibani Institute of Technical Education	Engineering	Mechanical Engineering	3	58500	
	2017-18	CDB012054	ST	10-05-1996	Shibani Institute of Technical Education	Engineering	Civil Engineering	2	58500	58500
17	2017-18	EKL010108	SC	15-06-1997	Academy of Management and Information Technology	Management	MBA	1	38500	
	2017-18	EKL010108	SC	15-06-1997	Academy of Management and Information Technology	Management	MBA	1	36100	36100
18	2017-18	ABG016080	SC	23-04-1997	B.J.B Autonomous College	M. A.	Anthropology	1	24582	
	2017-18	ABG016080	SC	23-04-1997	B.J.B Autonomous College	M. A.	Anthropology	1	18000	18000
19	2017-18	051AA108	SC	05-10-1996	College of Engineering and Technology	Engineering	CSE	3	65500	
	2017-18	051AA108	SC	05-10-1996	College of Engineering and Technology	Engineering	CSE	3	3880	3880
20	2017-18	15TC162	ST	14-04-1996	Raajdhani Engineering College	Engineering	Mechanical Engineering	2	60500	
	2017-18	15TC162	ST	14-04-1996	Raajdhani Engineering College	Engineering	Mechanical Engineering	3	60500	60500
21	2017-18	13PA059	SC	04-01-1993	Vani Vihar University	M. A.	Public Administration	2	29120	
	2017-18	13PA059	SC	04-01-1993	Vani Vihar University	M. A.	Public Administration	2	6000	6000
22	2017-18	BBR014058	ST	15-05-1997	Central Institute of Plastic Engineering and Technology	M. Sc.	Material Science Engineering	2	14350	
	2017-18	BBR014058	ST	15-05-1997	Central Institute of Plastic Engineering and Technology	M. Sc.	Material Science Engineering	2	35650	35650

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23	2018-19	124AD001	SC	03-03-1998	Kruttika Institute of Technical Education	Engineering	Not available	Not available	50800	
	2018-19	124AD001	SC	03-03-1998	Kruttika Institute of Technical Education	Engineering	Mechanical Engineering	2	50800	50800
24	2018-19	BBA011001	SC	Not available	Nirmana Institute of Management and Technology	BCA	BCA	1	34770	
	2018-19	BBA011001	SC	01-10-1997	Nirmana Institute of Management and Technology	BCA	BCA	1	34770	34770
25	2018-19	6370759	SC	20-04-2001	Silicon Institute of Technology	Engineering	CSE	1	69600	
	2018-19	6370759	SC	Not available	Silicon Institute of Technology	Engineering	CSE	1	69600	69600
26	2018-19	187aa001	SC	12-05-2000	PJ College of Management and Technology	BBA	BBA	1	38000	
	2018-19	187aa001	SC	12-05-2000	PJ College of Management and Technology	BBA	Not available	Not available	38000	38000
27	2018-19	170EC003	SC	Not available	PJ College of Management and Technology	BCA	BCA	1	38000	
	2018-19	170EC003	SC	17-06-2000	PJ College of Management and Technology	BCA	BCA	1	38000	38000
28	2018-19	43TA170	SC	28-06-1994	Global Institute of Engineering Management	Hotel Management	Not available	Not available	49950	
	2018-19	43TA170	SC	28-06-1994	Global Institute of Engineering Management	Hotel Management	BTM	1	49950	49950
29	2018-19	07TC001	SC	Not available	Nirmana Institute of Management and Technology	BBA	BBA	1	34240	
	2018-19	07TC001	SC	02-01-1996	Nirmana Institute of Management and Technology	BBA	BBA	1	34240	34240
30	2018-19	048ac006	SC	03-10-2000	Nousis ITC	I.T.I.	Not available	Not available	13000	
	2018-19	048ac006	SC	03-10-2000	Nousis ITC	I.T.I.	Fitter	1	13000	13000
31	2018-19	46TA001	SC	22-05-1995	Nirmana Institute of Management and Technology	BBA	BBA	1	35300	
	2018-19	46TA001	SC	22-05-1995	Nirmana Institute of Management and Technology	BBA	BBA	1	35300	35300
32	2018-19	106BB004	SC	05-04-1999	ORTEC ITC	I.T.I.	Fitter	2	15000	

Sl. No.	Academic Year	Matriculation Roll No.	Category	Date of Birth	Institute Name	Course	Branch	Course duration (Year)	Payments made (₹)	Excess payment made for same academic year (₹)
	2018-19	106BB004	SC	Not available	ORTEC ITC	I.T.I.	Fitter	2	15000	15000
33	2018-19	173ek009	ST	04-07-2001	Gandhi Institute for EducationTechnology	Engineering	ECE	1	69600	
	2018-19	173ek009	ST	04-07-2001	Gandhi Institute for EducationTechnology	Engineering	ECE	1	69600	69600
34	2018-19	231CB005	SC	Not available	Gandhi Institute of Technology and Management	Engineering	CSE	1	65600	
	2018-19	231CB005	SC	03-04-2001	Gandhi Institute of Technology and Management	Engineering	CSE	1	65600	65600
35	2018-19	301ac006	SC	02-06-2001	Nousis ITC	I.T.I.	Electrician	1	13000	
	2018-19	301ac006	SC	02-06-2001	Nousis ITC	I.T.I.	Not available	Not available	13000	13000
36	2018-19	27RH003	SC	05-09-1993	Modern Institute of TechnologyMGT	Engineering	ECE	2	60400	
	2018-19	27RH003	SC	05-09-1993	Modern Institute of Technologyand Management	Engineering	ECE	2	60400	60400
37	2018-19	008EA149	SC	04-01-1996	Gitanjali School of Nursing	Nursing	GNM	2	46000	
	2018-19	008EA149	SC	Not available	Gitanjali School of Nursing	Nursing	GNM	2	46000	46000
38	2018-19	057BA015	SC	Not available	Gandhi Institute of Technology and Management	Engineering	Civil Engineering	1	65600	
	2018-19	057BA015	SC	02-10-2001	Gandhi Institute of Technology and Management	Engineering	Civil Engineering	1	65600	65600
39	2018-19	267bb2001	SC	04-04-1999	Banamalipur College	Plus 2	Arts	1	3363	
	2018-19	267BB2001	SC	02-06-2000	Banamalipur College	Plus 2	Arts	2	3363	3363
40	2018-19	51MK329	SC	19-05-1996	Gandhi Institute of Excellent Technocrats	Engineering	Not available	Not available	63400	
	2018-19	51MK329	SC	19-05-1996	Gandhi Institute of Excellent Technocrats	Engineering	E&EE	1	63400	63400
41	2018-19	31MG009	SC	07-07-1992	International Polytechnic	Diploma	Mechanical	2	28100	
	2018-19	31MG009	SC	06-07-1992	International Polytechnic	Diploma	Mechanical	2	28100	28100
42	2018-19	EKH005136	ST	22-03-1995	Indian Institute of Tourism Travel Management	Management	MBA	1	70500	
	2018-19	EKH005136	ST	22-03-1995	Indian Institute of Tourism Travel Management	Management	MBA	1	107000	107000

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43	2018-19	479CA003	ST	13-04-1998	Academy of Management and Information Technology	B. Sc.	Biotechnology	2	55000	
	2018-19	479ca003	ST	13-04-1998	Academy of Management and Information Technology	BCA	BCA	1	40000	40000
44	2018-19	AB02008	SC	<i>Not available</i>	Subas Academy of Management and Technology	BBA	BBA	2	40000	
	2018-19	AB02008	SC	07-05-1978	Subas Academy of Management and Technology	BBA	BBA	2	40000	40000
45	2018-19	153AD006	SC	03-04-2000	Aryan Institute of EngineeringTechnology	Engineering	Mechanical Engineering	2	72000	
	2018-19	153AD006	SC	<i>Not available</i>	Aryan Institute of EngineeringTechnology	Engineering	Mechanical Engineering	2	72000	72000
46	2018-19	PB22173	SC	27-11-1992	NIIS Institute of Information Science and Management	Management	<i>Not available</i>	<i>Not available</i>	39600	
	2018-19	PB22173	SC	27-11-1992	NIIS Institute of Information Science and Management	Management	M.Com.	1	39600	39600
47	2018-19	048ac023	SC	29-10-2000	College of Engineering	Engineering	<i>Not available</i>	<i>Not available</i>	72000	
	2018-19	048ac023	SC	29-10-2000	College of Engineering	Engineering	Civil Engineering	1	72000	72000
48	2018-19	050AB007	SC	26-01-1998	Vani Vihar University	M. A.	PMIR	1	15186	
	2018-19	050AB007	SC	26-01-1998	Vani Vihar University	M. A.	PMIR	1	13350	13350
49	2018-19	049AB021	SC	05-09-1998	Maharaja Institute of Technology	Engineering	Mechanical Engineering	2	57500	
	2018-19	049AB021	SC	06-09-1998	Maharaja Institute of Technology	Engineering	Mechanical Engineering	2	57500	57500
50	2018-19	025bc044	SC	15-04-2001	Gandhi Institute for Technology	Engineering	Civil Engineering	1	64400	
	2018-19	025bc044	SC	<i>Not available</i>	Gandhi Institute for Technology	Engineering	Civil Engineering	1	64400	64400
51	2018-19	009df034	SC	16-01-2001	Einstein Academy of Technology and Management	Engineering	Mechanical Engineering	1	64600	
	2018-19	009df034	SC	16-01-2001	Einstein Academy of Technology and Management	Engineering	<i>Not available</i>	<i>Not available</i>	64600	64600
52	2018-19	090AE033	SC	17-11-2000	Einstein Academy of Technology and Management	Diploma	<i>Not available</i>	<i>Not available</i>	35800	
	2018-19	090AE033	SC	17-11-2000	Einstein Academy of Technology and Management	Diploma	Civil	3	35800	35800

Sl. No.	Academic Year	Matriculation Roll No.	Category	Date of Birth	Institute Name	Course	Branch	Course duration (Year)	Payments made (₹)	Excess payment made for same academic year (₹)
53	2018-19	008BB021	SC	<i>Not available</i>	ORTEC ITC	I.T.I.	Electrician	2	15000	
	2018-19	008BB021	SC	15-05-1998	ORTEC ITC	I.T.I.	Electrician	2	15000	15000
54	2018-19	64TA009	SC	14-06-1994	National Institute of Hotel Management Tourism	Hotel Management(PG)	<i>Not available</i>	<i>Not available</i>	57000	
	2018-19	64TA009	SC	14-06-1994	National Institute of Hotel Management Tourism	Hotel Management(PG)	Master in Hotel Management	1	57000	57000
55	2018-19	156bc008	SC	03-11-2001	Gandhi Institute for Technology	Engineering	E&EE	1	70800	
	2018-19	156bc008	SC	<i>Not available</i>	Gandhi Institute for Technology	Engineering	E&EE	1	70800	70800
56	2018-19	22SA052	SC	06-10-1988	Bhubaneswar Institute of Industrial Technology	Engineering	<i>Not available</i>	<i>Not available</i>	54400	
	2018-19	22SA052	SC	06-10-1988	Bhubaneswar Institute of Industrial Technology	Engineering	Metallurgical Engineering	2	54400	54400
57	2018-19	285ab015	SC	03-04-2001	Sai Saburi Nursing Health Science College	Para-Medical	B. Sc. Nursing	1	50000	
	2018-19	285ab015	SC	03-04-2001	Sai Saburi Nursing Health Science College	Para-Medical	B. Sc. Nursing	1	50000	50000
58	2018-19	113bb024	SC	08-11-2001	Bhubaneswar Engineering College	Engineering	<i>Not available</i>	<i>Not available</i>	69600	
	2018-19	113bb024	SC	08-11-2001	Bhubaneswar Engineering College	Engineering	Mechanical Engineering	1	69600	69600
59	2018-19	050EG016	ST	01-01-2001	Prativa Devi College of Nursing	Para-Medical	B. Sc. Nursing	1	50000	
	2018-19	050EG016	ST	01-01-2001	Prativa Devi College of Nursing	Para-Medical	B. Sc. Nursing	1	50000	50000
60	2018-19	002CB020	SC	<i>Not available</i>	Aryan Institute of Engineering Technology	Engineering	Civil Engineering	1	72000	
	2018-19	002CB020	SC	03-07-2000	Aryan Institute of Engineering Technology	Engineering	Civil Engineering	1	72000	72000
61	2018-19	123dh019	SC	19-02-2001	Aryan Institute of Engineering Technology	Engineering	Civil Engineering	1	69600	
	2018-19	123DH019	SC	19-02-2001	Aryan Institute of Engineering Technology	Engineering	Civil Engineering	1	72000	72000
62	2018-19	07RG065	SC	06-10-1988	Bhubaneswar Institute of Industrial Technology	Engineering	Mechanical Engineering	2	54400	
	2018-19	07RG065	SC	06-10-1988	Bhubaneswar Institute of Industrial Technology	Engineering	Mechanical Engineering	2	54400	54400

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63	2018-19	192EC027	SC	04-06-2000	Gandhi Institute for Technology	Engineering	E&EE	2	65500	
	2018-19	192EC027	SC	Not available	Gandhi Institute for Technology	Engineering	E&EE	2	65500	65500
64	2018-19	170ba0017	SC	02-05-2002	Utkal Sangeet Mahavidyalaya	Plus 2	Vocational	2	11342	
	2018-19	170BA0017	SC	02-05-2002	Utkal Sangeet Mahavidyalaya	Plus 2	Vocational	2	11342	11342
65	2018-19	141ab0018	SC	05-08-2002	B.J.B Junior College	Plus 2	Not available	Not available	10119	
	2018-19	141ab0018	SC	05-08-2002	B.J.B Junior College	Plus 2	Science	1	10119	10119
66	2018-19	BBG039039	SC	17-05-1997	Kalinga Nursing School	Nursing	GNM	1	41300	
	2018-19	BBG039039	SC	17-05-1997	Kalinga Nursing School	Nursing	GNM	1	41300	41300
67	2018-19	TC01037	SC	Not available	ORTEC ITC	I.T.I.	Electrician	2	15000	
	2018-19	TC01037	SC	03-11-1992	ORTEC ITC	I.T.I.	Electrician	2	15000	15000
68	2018-19	168BA605	SC	24-02-2000	Nirman Institute of Management and Technology	BBA	BBA	1	34240	
	2018-19	168BA605	SC	24-02-2000	Nirman Institute of Management and Technology	BBA	BBA	1	34240	34240
69	2018-19	005BA153	SC	Not available	Nirman Institute of Management and Technology	BCA	BCA	1	34770	
	2018-19	005BA153	SC	04-05-1998	Nirman Institute of Management and Technology	BCA	BCA	1	34770	34770
70	2018-19	CAS061010	SC	15-04-1997	Vani Vihar University	M. A.	PMIR	1	13350	
	2018-19	CAS061010	SC	15-04-1997	Vani Vihar University	M. A.	PMIR	1	15186	15186
71	2018-19	37RD035	SC	Not available	Gurukula Institute of Technology	Management	MBA	2	45500	
	2018-19	37RD035	SC	19-07-1995	Gurukula Institute of Technology	Management	MBA	2	45500	45500
72	2018-19	32TC092	ST	25-05-1991	Sophitorium Management College	Management	PGDM	1	70800	
	2018-19	32TC092	ST	24-05-1991	Sophitorium Management College	Management	PGDM	2	72000	72000
73	2018-19	129da029	SC	10-10-1999	Sophitorium Management College	Engineering	CSE	2	72000	
	2018-19	129da029	SC	10-10-1999	Sophitorium Management College	Engineering	Textiles Engineering/ Tech.	2	31900	31900
74	2018-19	012ca025	SC	19-05-2001	Gandhi Institute for Technology	Agriculture (Professional Degree Courses)	Degree in Agriculture	1	70800	

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	2018-19	012ca025	SC	19-05-2001	Gandhi Institute for Technology	Agriculture (Professional Degree Courses)	Not available	Not available	70800	70800
75	2018-19	21RH128	SC	31-01-1995	Kruttika Institute of Technical Education	Engineering	Not available	Not available	44950	
	2018-19	21RH128	SC	31-01-1995	Kruttika Institute of Technical Education	Engineering	Mechanical Engineering	1	44950	44950
76	2018-19	002BB133	SC	Not available	ORTEC ITC	I.T.I.	Fitter	2	15000	
	2018-19	002BB133	SC	03-03-1998	ORTEC ITC	I.T.I.	Fitter	2	15000	15000
77	2018-19	031af029	SC	04-05-2000	College of Engineering and Technology	Engineering	Electrical Engineering	1	41000	
	2018-19	031af029	SC	04-05-2000	College of Engineering and Technology	Engineering	Not available	Not available	41000	41000
78	2018-19	281BB0011	SC	11-12-1999	Prananath Junior College	Plus 2	Arts	2	3363	
	2018-19	281BB0011	SC	11-12-1999	Prananath Junior College	Plus 2	Arts	2	3363	3363
79	2018-19	EA001239	SC	07-12-1996	Kruttika Institute of Technical Education	Engineering	Mechanical Engineering	2	52000	
	2018-19	EA001239	SC	07-12-1996	Kruttika Institute of Technical Education	Engineering	Mechanical Engineering	2	52000	52000
80	2018-19	016eh070	SC	24-03-2001	Modern Institute of Technology and Management	Engineering	Civil Engineering	1	60400	
	2018-19	016eh070	SC	24-03-2001	Modern Institute of Technology and Management	Engineering	Civil Engineering	1	60400	60400
81	2018-19	63RD014	SC	22-02-1994	Biju Patanaik College of Hotel Management	M. A.	Social Works	1	40000	
	2018-19	63RD014	SC	22-02-1994	Biju Patanaik College of Hotel Management	M. A.	Social Works	1	40000	40000
82	2018-19	28TC035	SC	06-12-1986	Nirman Institute of Management and Technology	BBA	BBA	3	35300	
	2018-19	28TC035	SC	Not available	Nirman Institute of Management and Technology	BBA	BBA	3	35300	35300
83	2018-19	11MC062	SC	06-03-1990	Nirman Institute of Management and Technology	BBA	BBA	1	34240	
	2018-19	11MC062	SC	06-03-1990	Nirman Institute of Management and Technology	BBA	BBA	1	34240	34240

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84	2018-19	333DB066	SC	17-02-2000	Einstein Academy of Technology and Management	Engineering	Not available	Not available	67000	
	2018-19	333DB066	SC	17-02-2000	Einstein Academy of Technology and Management	Engineering	Civil Engineering	2	67000	67000
85	2018-19	BA005008	SC	04-06-1995	Nirmana Institute of Management and Technology	BBA	BBA	1	34240	
	2018-19	BA005008	SC	04-06-1995	Nirmana Institute of Management and Technology	BBA	BBA	1	34240	34240
86	2018-19	BB007009	SC	03-09-1996	Asian School of Technology Bantala	Diploma	Mechanical	3	28100	
	2018-19	BB007009	SC	Not available	Asian School of Technology Bantala	Diploma	Mechanical	3	28100	28100
87	2018-19	170BC039	SC	Not available	Gandhi Institute for Technological Advancement	Engineering	Civil Engineering	2	69600	
	2018-19	170BC039	SC	02-02-2000	Gandhi Institute for Technological Advancement	Engineering	Civil Engineering	2	69600	69600
88	2018-19	004BB071	SC	07-12-1997	Nirmana Institute of Management and Technology	BBA	BBA	1	35300	
	2018-19	004BB071	SC	Not available	Nirmana Institute of Management and Technology	BBA	BBA	1	35300	35300
89	2018-19	222CA020	SC	14-06-1997	Prativa Devi School of Nursing	Nursing	GNM	2	46000	
	2018-19	222CA020	SC	Not available	Prativa Devi School of Nursing	Nursing	GNM	2	46000	46000
90	2018-19	170BB807	SC	Not available	ORTEC ITC	I.T.I.	Fitter	2	15000	
	2018-19	170BB807	SC	06-08-1999	ORTEC ITC	I.T.I.	Fitter	2	15000	15000
91	2018-19	127DE036	ST	05-11-1999	Modern Institute of Technology and Management	Engineering	Civil Engineering	1	58750	
	2018-19	127DE036	ST	05-11-1999	Modern Institute of Technology and Management	Engineering	Civil Engineering	1	58750	58750
92	2018-19	106BB061	SC	07-05-1997	Hi-Tech Institute of Technology	Engineering	Mechanical Engineering	4	65500	
	2018-19	106BB061	SC	Not available	Hi-Tech Institute of Technology	Engineering	Mechanical Engineering	4	65500	65500
93	2018-19	210AE028	SC	24-03-2001	Aryan Institute of Engineering Technology	Engineering	Civil Engineering	1	69600	

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	2018-19	210ae028	SC	24-03-2001	Aryan Institute of Engineering Technology	Engineering	Civil Engineering	1	69600	69600
94	2018-19	088BA070	SC	17-05-2001	Nirmana Institute of Management and Technology	BBA	BBA	1	34240	
	2018-19	088BA070	SC	17-05-2001	Nirmana Institute of Management and Technology	BBA	BBA	1	34240	34240
95	2018-19	07TC029	SC	<i>Not available</i>	ORTEC ITC	I.T.I.	Electrician	2	15000	
	2018-19	07TC029	SC	05-04-1993	ORTEC ITC	I.T.I.	Electrician	2	15000	15000
96	2018-19	68SC020	SC	31-03-1988	Global Institute of Management	Management	MBA	1	74600	
	2018-19	68SC020	SC	31-03-1980	Global Institute of Management	Management	MBA	1	74600	74600
97	2018-19	009DD051	ST	03-06-2000	Maharaja Institute of Technology	Engineering	Civil Engineering	1	64000	
	2018-19	009DD051	ST	03-06-2000	Maharaja Institute of Technology	Engineering	Civil Engineering	1	64000	64000
98	2018-19	032BB083	SC	17-04-1999	Einstein Academy of Technology and Management	Engineering	<i>Not available</i>	<i>Not available</i>	60500	
	2018-19	032BB083	SC	17-04-1999	Einstein Academy of Technology and Management	Engineering	Civil Engineering	2	60500	60500
99	2018-19	127AC069	SC	03-02-2001	Gandhi Institute for Technology	Engineering	CSE	1	69600	
	2018-19	127AC069	SC	<i>Not available</i>	Gandhi Institute for Technology	Engineering	CSE	1	69600	69600
100	2018-19	60SB168	SC	19-05-1992	Sophitorium Management College	Management	PGDM	2	72000	
	2018-19	60SB168	SC	05-02-1992	Sophitorium Management College	Management	PGDM	1	70800	70800
101	2018-19	28TB076	SC	06-11-1995	Shibani Institute of Technical Education	Engineering	Electrical Engineering	4	19200	
	2018-19	28TB076	SC	06-11-1995	Shibani Institute of Technical Education	Engineering	Electrical Engineering	4	31300	31300
102	2018-19	T/4618/006	ST	26-09-1991	Indian Institute of Tourism Travel Management	BBA	BBA	3	40000	
	2018-19	T/4618/006	ST	26-09-1991	Indian Institute of Tourism Travel Management	BBA	BBA	3	78500	78500
103	2018-19	013DH158	SC	03-10-1998	NIIS Institute of Information Science and Management	BBA	BBA	3	40000	
	2018-19	013DH158	SC	03-10-1998	NIIS Institute of Information Science and Management	BBA	BBA	3	40000	40000
104	2018-19	MK06111	SC	21-05-1993	Einstein Academy of Technology and Management	Engineering	<i>Not available</i>	<i>Not available</i>	60500	

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	2018-19	MK06111	SC	21-05-1993	Einstein Academy of Technology and Management	Engineering	CSE	2	60500	60500
105	2018-19	25rb020	ST	27-10-1993	Academy of Management and Information Technology	BBA	BBA	3	40000	
	2018-19	25rb020	ST	27-10-1993	Academy of Management and Information Technology	BBA	BBA	3	40000	40000
106	2018-19	057CB096	SC	03-05-2001	Gandhi Institute for Technology	Engineering	Mechanical Engineering	1	69600	
	2018-19	057CB096	SC	<i>Not available</i>	Gandhi Institute for Technology	Engineering	Mechanical Engineering	1	69600	69600
107	2018-19	6109717	SC	26-04-2000	B.J.B Autonomous College	Plus 3	<i>Not available</i>	<i>Not available</i>	12166	
	2018-19	6109717	SC	26-04-2000	B.J.B Autonomous College	Plus 3	Arts	1	12166	12166
108	2018-19	308EG036	SC	05-05-2001	Maharaja Institute of Technology	Engineering	CSE	1	61600	
	2018-19	308EG036	SC	05-05-2001	Maharaja Institute of Technology	Engineering	<i>Not available</i>	<i>Not available</i>	61600	61600
109	2018-19	070bb3066	SC	20-03-2001	Utkal Sangeet Mahavidyalaya	Plus 2	Vocational	2	11342	
	2018-19	070bb3066	SC	20-03-2001	Utkal Sangeet Mahavidyalaya	Plus 2	Vocational	2	11342	11342
110	2018-19	32PB092	SC	01-02-1995	Hi-Tech Institute of Technology	Engineering	<i>Not available</i>	<i>Not available</i>	64400	
	2018-19	32PB092	SC	01-02-1995	Hi-Tech Institute of Technology	Engineering	CSE	1	64400	64400
111	2018-19	156cc118	SC	23-02-2001	Gandhi Institute for Technology	Engineering	Mechanical Engineering	1	69600	
	2018-19	156cc118	SC	<i>Not available</i>	Gandhi Institute for Technology	Engineering	Mechanical Engineering	1	69600	69600
112	2018-19	001DB063	SC	03-03-1999	Aryan Institute of Engineering Technology	Engineering	Mechanical Engineering	1	65500	
	2018-19	001DB063	SC	<i>Not available</i>	Aryan Institute of Engineering Technology	Engineering	Mechanical Engineering	1	65500	65500
113	2018-19	161BA059	SC	09-03-2000	KMBB College of Engineering Technology	Engineering	<i>Not available</i>	<i>Not available</i>	56800	
	2018-19	161BA059	SC	09-03-2000	KMBB College of Engineering Technology	Engineering	Mechanical Engineering	1	56800	56800
114	2018-19	008bb075	SC	29-09-1998	Nirmana Institute of Management and Technology	BCA	BCA	1	34240	

Sl. No.	Academic Year	Matriculation Roll No.	Category	Date of Birth	Institute Name	Course	Branch	Course duration (Year)	Payments made (₹)	Excess payment made for same academic year (₹)
	2018-19	008bb075	SC	29-09-1998	Nirmana Institute of Management and Technology	BCA	BCA	1	34240	34240
115	2018-19	26PB168	SC	21-05-1992	Indus College of Engineering	Management	MBA	1	61600	
	2018-19	26PB168	SC	Not available	Indus College of Engineering	Management	MBA	1	61600	61600
116	2018-19	10RD004	SC	16-07-1995	Oxford College of Engineering Management	Engineering	Electrical Engineering	4	5500	
	2018-19	10RD004	SC	16-07-1995	Oxford College of Engineering Management	Engineering	Electrical Engineering	4	45000	45000
117	2018-19	6102350	ST	30-01-2001	College of Agriculture	Agriculture (Professional Degree Courses)	Degree in Agriculture	1	67600	
	2018-19	6102350	ST	30-01-2001	College of Agriculture	Agriculture (Professional Degree Courses)	Degree in Agriculture	1	67600	67600
118	2018-19	129DG052	SC	28-03-1999	Gitanjali School of Nursing	Nursing	GNM	2	46000	
	2018-19	129DG052	SC	28-03-1999	Gitanjali School of Nursing	Nursing	Not available	Not available	46000	46000
119	2018-19	293EK052	ST	07-04-2001	Gandhi Institute for Education Technology	Engineering	E&EE	1	69600	
	2018-19	293EK052	ST	07-04-2001	Gandhi Institute for Education Technology	Engineering	E&EE	1	69600	69600
120	2018-19	04TC008	SC	Not available	Prativa Devi School of Nursing	Nursing	GNM	1	45000	
	2018-19	04TC008	SC	04-02-1995	Prativa Devi School of Nursing	Nursing	GNM	1	45000	45000
121	2018-19	081ab099	SC	20-03-2001	Radhakrishna Institute of Engineering and Technology	Engineering	Not available	Not available	69600	
	2018-19	081ab099	SC	20-03-2001	Radhakrishna Institute of Engineering and Technology	Engineering	Mechanical Engineering	1	69600	69600
122	2018-19	056BA133	SC	04-03-1998	Krupajal Engineering School	Diploma	Civil	1	27640	
	2018-19	056BA133	SC	04-03-1998	Krupajal Engineering School	Diploma	Civil	1	27640	27640
123	2018-19	23TA298	SC	09-09-1996	Raajdhani Engineering College	Engineering	CSE	2	65500	
	2018-19	23TA298	SC	06-09-1996	Raajdhani Engineering College	Engineering	CSE	4	65500	65500
124	2018-19	34RC345	SC	Not available	KMBB College of Engineering Technology	Engineering	Mechanical Engineering	4	58000	

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Sl. No.	Academic Year	Matriculation Roll No.	Category	Date of Birth	Institute Name	Course	Branch	Course duration (Year)	Payments made (₹)	Excess payment made for same academic year (₹)
	2018-19	34RC345	SC	02-06-1997	KMBB College of Engineering Technology	Engineering	Mechanical Engineering	4	58000	58000
125	2018-19	325D099	SC	06-09-1993	Kruttika Institute of Technical Education	Engineering	Electrical Engineering	1	50800	
	2018-19	325D099	SC	06-09-1993	Kruttika Institute of Technical Education	Engineering	Not available	Not available	50800	50800
126	2018-19	041bb171	ST	28-05-1999	Kalinga Institute of Social Sciences	Plus 3	Arts	1	7000	
	2018-19	041BB171	ST	28-05-1999	Kalinga Institute of Social Sciences	Plus 3	Arts	1	10000	10000
127	2018-19	03RA124	SC	16-05-1995	Shibani Institute of Technical Education	Engineering	Mechanical Engineering	3	31300	
	2018-19	03RA124	SC	16-05-1995	Shibani Institute of Technical Education	Engineering	Mechanical Engineering	3	19200	19200
128	2018-19	005BB049	SC	Not available	ORTEC ITC	I.T.I.	Fitter	2	15000	
	2018-19	005BB049	SC	31-01-1998	ORTEC ITC	I.T.I.	Fitter	2	15000	15000
129	2018-19	027EA071	SC	Not available	Gandhi Institute for Technological Advancement	Engineering	CSE	2	69600	
	2018-19	027EA071	SC	05-09-1998	Gandhi Institute for Technological Advancement	Engineering	CSE	2	69600	69600
130	2018-19	245	SC	15-08-1992	International Polytechnic	Diploma	Mining Engineering	3	28100	
	2018-19	245	SC	15-08-1992	International Polytechnic	Diploma	Mining Engineering	3	28100	28100
131	2018-19	EKG024057	SC	23-05-1997	Nirmana Institute of Management and Technology	BCA	BCA	1	34240	
	2018-19	EKG024057	SC	23-05-1997	Nirmana Institute of Management and Technology	BCA	BCA	1	34240	34240
132	2018-19	205bb024	SC	05-10-2001	Capital Academy of Nursing	Para-Medical	B. Sc. Nursing	1	47000	
	2018-19	205bb024	SC	05-10-2001	Capital Academy of Nursing	Para-Medical	B. Sc. Nursing	1	47000	47000
133	2018-19	076AB017	SC	20-05-1998	Swami Vivekananda School of Engineering and Technology	Diploma	Mechanical	3	28100	
	2018-19	076ab017	SC	11-03-2001	Swami Vivekananda School of Engineering and Technology	Diploma	Electrical	3	28100	28100

Sl. No.	Academic Year	Matriculation Roll No.	Category	Date of Birth	Institute Name	Course	Branch	Course duration (Year)	Payments made (₹)	Excess payment made for same academic year (₹)
134	2018-19	217AF088	SC	15-02-2001	Gandhi Institute of Technology and Management	Engineering	Mechanical Engineering	1	60400	
	2018-19	217AF088	SC	<i>Not available</i>	Gandhi Institute of Technology and Management	Engineering	Mechanical Engineering	1	60400	60400
135	2018-19	164BB088	SC	<i>Not available</i>	ORTEC ITC	I.T.I.	Fitter	2	15000	
	2018-19	164BB088	SC	14-09-1999	ORTEC ITC	I.T.I.	Fitter	2	15000	15000
136	2018-19	egs010031	ST	03-07-1995	Biswanath Institute of Medical Technology	Nursing	Auxiliary Nursing and Midwifery (ANM)	2	44200	
	2018-19	egs010031	ST	03-07-1995	Biswanath Institute of Medical Technology	Nursing	ANM	2	44200	44200
137	2018-19	464AA254	SC	16-08-2001	Synergy Institute of Technology	Engineering	Mechanical Engineering	1	69600	
	2018-19	464AA254	SC	16-08-2001	Synergy Institute of Technology	Engineering	Mechanical Engineering	1	69600	69600
138	2018-19	295ad037	SC	04-03-2000	KMBB College of Engineering Technology	Engineering	Electrical Engineering	2	58000	
	2018-19	295ad037	SC	04-03-2000	KMBB College of Engineering Technology	Engineering	<i>Not available</i>	<i>Not available</i>	58000	58000
139	2018-19	098AA134	SC	<i>Not available</i>	Synergy Institute of Technology	Engineering	Civil Engineering	2	64400	
	2018-19	098AA134	SC	05-12-1999	Synergy Institute of Technology	Engineering	Civil Engineering	2	64400	64400
140	2018-19	006BB610	SC	29-05-1999	Spintronic Tech. and Advance Research	Diploma	Mechanical	3	28100	
	2018-19	006bb610	SC	06-05-1994	Spintronic Tech. and Advance Research	Diploma	Civil	3	28100	28100
141	2018-19	ABS019062	SC	18-04-1997	Nirman Institute of Management and Technology	BBA	BBA	1	34240	
	2018-19	ABS019062	SC	18-04-1997	Nirman Institute of Management and Technology	BBA	BBA	1	34240	34240
142	2018-19	40RB112	SC	22-05-1995	KMBB College of Engineering Technology	Engineering	Civil Engineering	4	58000	
	2018-19	40RB112	SC	22-05-1995	KMBB College of Engineering Technology	Engineering	<i>Not available</i>	<i>Not available</i>	58000	58000

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Sl. No.	Academic Year	Matriculation Roll No.	Category	Date of Birth	Institute Name	Course	Branch	Course duration (Year)	Payments made (₹)	Excess payment made for same academic year (₹)
143	2018-19	T/OR036/05 3/13	ST	02-03-1997	Indian Institute of Tourism Travel Management	BBA	BBA	2	35300	
	2018-19	T/OR036/05 3/13	ST	02-03-1997	Indian Institute of Tourism Travel Management	BBA	BBA	2	78500	78500
144	2018-19	35TA114	SC	06-02-1995	Indus School of Engineering	Diploma	E.T.C.	2	33800	
	2018-19	35TA114	SC	06-02-1995	Indus School of Engineering	Diploma	E.T.C.	2	33800	33800
145	2018-19	282CD105	SC	<i>Not available</i>	Gandhi Institute for Technology	Engineering	Civil Engineering	2	72000	
	2018-19	282CD105	SC	02-03-2000	Gandhi Institute for Technology	Engineering	Civil Engineering	2	72000	72000
146	2018-19	27MH042	ST	28-05-1990	Sophitorium Management College	Management	PGDM	2	72000	
	2018-19	27MH042	SC	29-05-1990	Sophitorium Management College	Management	PGDM	1	69600	69600
147	2018-19	019BA016	SC	27-06-1999	Gandhi Institute for Technology	Engineering	Civil Engineering	3	72000	
	2018-19	019BA016	SC	<i>Not available</i>	Gandhi Institute for Technology	Engineering	Civil Engineering	3	72000	72000
148	2018-19	067EE036	SC	24-04-2001	Eastern Academy of Science Technology	Engineering	Civil Engineering	1	64400	
	2018-19	067EE036	SC	24-04-2001	Eastern Academy of Science Technology	Engineering	Civil Engineering	1	64400	64400
149	2018-19	006BA039	SC	22-07-1998	National Institute of Hotel Management Tourism	Hotel Management	<i>Not available</i>	<i>Not available</i>	57000	
	2018-19	006BA039	SC	22-07-1998	National Institute of Hotel Management Tourism	Hotel Management	Hospitality and Hotel Administration	1	57000	57000
150	2018-19	AC006187	SC	06-03-1996	Maharaja Institute of Technology	Engineering	<i>Not available</i>	<i>Not available</i>	57500	
	2018-19	AC006187	SC	06-03-1996	Maharaja Institute of Technology	Engineering	Civil Engineering	4	57500	57500
151	2018-19	077ab188	SC	04-03-1996	Gandhi Institute of Excellent Technocrats	Engineering	<i>Not available</i>	<i>Not available</i>	63400	
	2018-19	077ab188	SC	04-03-1996	Gandhi Institute of Excellent Technocrats	Engineering	Electrical Engineering	2	63400	63400
152	2018-19	314DB091	SC	29-07-1999	Gandhi Institute for Technology	Engineering	E&EE	1	70800	
	2018-19	314DB091	SC	29-07-1999	Gandhi Institute for Technology	Engineering	<i>Not available</i>	<i>Not available</i>	70800	70800
153	2018-19	203ab063	SC	01-10-2001	Swami Vivekananda School of Engineering and Technology	Diploma	Electrical	3	28100	

Sl. No.	Academic Year	Matriculation Roll No.	Category	Date of Birth	Institute Name	Course	Branch	Course duration (Year)	Payments made (₹)	Excess payment made for same academic year (₹)
	2018-19	203ab063	SC	07-06-1993	Swami Vivekananda School of Engineering and Technology	Diploma	Electrical	3	28100	28100
154	2018-19	007cc002	SC	<i>Not available</i>	Gandhi Institute of Technology and Management	Diploma	Electrical	2	35800	
	2018-19	007cc002	SC	19-06-1999	Gandhi Institute of Technology and Management	Diploma	Electrical	2	35800	35800
155	2018-19	BAG016128	SC	28-03-1997	Nirmana Institute of Management and Technology	BCA	BCA	1	34240	
	2018-19	BAG016128	SC	28-03-1997	Nirmana Institute of Management and Technology	BCA	BCA	1	34240	34240
156	2019-20	6104917	SC	04-02-1999	College of Home Science	B. Sc Home Science	Home Science	4	22979	
	2019-20	6104917	SC	04-02-1999	College of Home Science	B. Sc Home Science	Home Science	4	11476	11476
157	2019-20	004ef038	SC	04-03-2001	College of Home Science	B. Sc Home Science	Home Science	1	38816	
	2019-20	004ef038	SC	04-03-2001	College of Home Science	B. Sc Home Science	Home Science	1	11470	11470
158	2019-20	006EH260	SC	05-02-1999	Radhakrishna Institute of Engineering and Technology	Engineering	Civil Engineering	3	72000	
	2019-20	006EH260	SC	05-02-1999	Radhakrishna Institute of Engineering and Technology	Engineering	Civil Engineering	3rd	141600	141600
159	2019-20	6115051	ST	26-01-1999	College of Home Science	B. Sc Home Science	Home Science	3	11476	
	2019-20	6115051	ST	26-01-1999	College of Home Science	B. Sc Home Science	Home Science	3	22979	22979
160	2019-20	6121339	ST	08-03-2000	College of Home Science	B. Sc Home Science	Home Science	2	23699	
	2019-20	6121339	ST	08-03-2000	College of Home Science	B. Sc Home Science	Home Science	2	11476	11476
161	2019-20	165CB007	ST	17-04-2001	College of Home Science	B. Sc Home Science	Home Science	2	23699	
	2019-20	165CB007	ST	17-04-2001	College of Home Science	B. Sc Home Science	Home Science	2	11476	11476
162	2019-20	6116006	ST	19-05-1999	College of Home Science	B. Sc Home Science	Home Science	3	23979	

Sl. No.	Academic Year	Matriculation Roll No.	Category	Date of Birth	Institute Name	Course	Branch	Course duration (Year)	Payments made (₹)	Excess payment made for same academic year (₹)
	2019-20	6116006	ST	19-05-1999	College of Home Science	B. Sc Home Science	Home Science	3	11476	11476
163	2019-20	6115727	ST	02-05-2000	College of Home Science	B. Sc Home Science	Home Science	3	23979	
	2019-20	6115727	ST	02-05-2000	College of Home Science	B. Sc Home Science	Home Science	3	11476	11476
164	2019-20	059AB003	SC	07-07-1998	College of Home Science	B. Sc Home Science	Home Science	4	11476	
	2019-20	059AB003	SC	07-07-1998	College of Home Science	B. Sc Home Science	Home Science	4	22979	22979
Total									14849189	7204137

(B) Statement showing payment of PMS to same student more than twice for the same academic year

Sl. No.	Academic Year	Matriculation Roll No.	Category	Date of Birth	Institute Name	Course	Branch	Course duration (Year)	Payments made (₹)	Excess payment made for the same academic year (₹)
165	2017-18	6104937	ST	24-05-1998	Indian Institute of Tourism Travel Management	BBA	BBA	2	40000	
	2017-18	6104937	ST	24-05-1998	Indian Institute of Tourism Travel Management	BBA	BBA	2	78500	78500
	2018-19	6104937	ST	24-05-1998	Indian Institute of Tourism Travel Management	BBA	BBA	3	40000	
	2018-19	6104937	ST	24-05-1998	Indian Institute of Tourism Travel Management	BBA	BBA	3	78500	78500
166	2018-19	007BA071	SC	12-01-1996	Maharaja Institute of Technology	Engineering	Mechanical Engineering	2	57500	
	2018-19	007BA071	SC	12-01-1996	Maharaja Institute of Technology	Engineering	Not available	Not available	28800	
	2018-19	007BA071	SC	12-01-1996	Maharaja Institute of Technology	Engineering	Not available	Not available	57500	86300
167	2018-19	135eb0001	ST	23-03-2000	Kalinga Institute of Social Sciences	Plus 2	Science	1	8000	

Sl. No.	Academic Year	Matriculation Roll No.	Category	Date of Birth	Institute Name	Course	Branch	Course duration (Year)	Payments made (₹)	Excess payment made for the same academic year (₹)
	2018-19	135eb0001	ST	23-03-2000	Kalinga Institute of Social Sciences	Plus 2	Science	1	9000	9000
	2019-20	135eb0001	ST	23-03-2000	Kalinga Institute of Social Sciences	Plus 2	Science	2	10000	
	2019-20	135eb0001	ST	23-03-2000	Kalinga Institute of Social Sciences	Plus 2	Science	2	10000	10000
		TOTAL							417800	262300
		GRAND TOTAL(A + B)							15266989	7466437

(Source: Payment database submitted by SSD Department)

Appendix 2.15.1
(Refer Paragraph 2.15)
Splitting of water supply works into parts, costing ₹ 5 lakh or less

Sl. No.	Work	Cost of the project (₹ in lakh)	Number of parts split into	Number of splits with value less than ₹ 5 lakh (Range of value of each split- ₹ in lakh)	Expenditure incurred, as of November 2021 (₹ in lakh)
1	Piped water supply to Jhadapadar Secondary School, Khajuriapada	43.76	6	3 (1.90 to 3.30)	38.86
2	Water supply to Boida High School, Phulbani	56.20	9	5 (1.20 to 5)	51.20
3	Piped water supply to Darisuga Seva Shrama, Phiringia	75.90	10	4 (1.20 to 3.30)	56.90
4	Piped water supply to Pudunisuga Ashrama School, Phiringia	86.75	14	9 (0.80 to 5)	57.30
5	Water supply project at Dimiriguda PUPS, Phiringia	53.60	7	1 (1.20)	50.54
6	Water supply project at Bandhagada High School, Phiringia	98.60	14	8 (1.80 to 5)	95.80
7	Water Supply Project at Sadingia High School, Phiringia	60.80	7	2 (3.10 to 3.50)	57.70
8	Water supply project at Damingia Residential School, Phiringia	41.68	8	4 (1.20-4.62)	35.18
9	Water supply project at Seskejodi Ashrama School, Phiringia	50.90	5	3 (4.90 to 5)	50.90
10	Water supply project at 100 seated ST Girls Hostel Barikumpa, Khajuriapada	70.00	16	16 (1.20 to 5)	0.00
11	Water supply Project at Billabadi High School, Khajuripada	68.80	16	16 (1.20 to 5)	0.00
12	Water supply project at Dutipada Girls High School, Khajuripada	67.15	16	16 (1.20 to 5)	62.15
13	Water supply project at Gadiapada Seva Shrama, Khajuripada	52.96	9	6 (1.90 to 3.80)	46.16
14	Water supply Projects at Kaladi High School Girls Hostel, Khajuripada	34.20	8	7 (1.20 to 5)	0.00
15	Water supply project at Kambapada Ashram School, Phiringia	49.00	7	3 (1.20 to 4.90)	19.79

Sl. No.	Work	Cost of the project (₹ in lakh)	Number of parts split into	Number of splits with value less than ₹ 5 lakh (Range of value of each split- ₹ in lakh)	Expenditure incurred, as of November 2021 (₹ in lakh)
16	Water supply project at Kudipunja Sevashrama, Phulbani	68.50	16	16 (1.20 to 5)	0.00
17	Water supply Project at Mallikapada Sevashrama, Phulbani Block	62.60	15	15 (1.80 to 5)	62.60
18	Water supply Project at Muselipanga RS , Phiringia	60.30	15	15 (1.20 to 5)	60.30
19	Water supply Project at Nuapadar HS Girls hostel, Phiringia	51.70	12	12 (1.20 to 5)	48.20
20	Water supply Project at Phiringia HS	41.38	7	2 (1 to 4.50)	26.28
21	Water supply Project at Pipalapada Sevashrama, Phiringia	73.50	17	17 (1.20 to 5)	0.00
22	Water supply Project at Sudreju High School, Khajuripada	62.80	15	15 (2 to 5)	62.80
23	Water supply project at Sundhigam UPS under .Phiringia	67.60	16	16 (2 to 5)	67.60
24	Water supply project at Telapada Sevashrama, Phirinjia	65.00	15	15 (1.20 to 5)	0.00
25	Construction of water supply projects at Pisupadar Sevashrama	51.80	13	13 (1.80 to 5)	51.80
26	Construction of water supply projects at Sartaguda Ashrama School, Phulbani Block	68.60	15	15 (2 to 5)	60.10
27	Construction of water supply project to Tellapali Ashram School, Phirinjia Block	29.66	5	2 (1.20 to 3)	29.66
28	External water supply projects to upgraded Boida High school, Boida	63.29	10	4 (1.20 to 3.30)	7.00
29	External water supply projects to Luisig School, Luisig	59.20	13	13 (1.20 to 5)	38.00
	Total	1,736.23	336	273 (0.80 to 5)	1,136.82

(Source: Records of ITDA, Phulbani)

Appendix 2.15.2
(Refer Paragraph 2.15)

Number of fittings for which payments had been made, *vis-à-vis* the actual number of fittings used in the test-checked works, as seen during joint physical inspection

Sl. No.	Project	Number of fittings, as per the RA bill			Number of fittings found during JPI		
		63 mm dia GI pipe	Bends	Tee	63 mm dia GI pipe	Bends	Tee
1	GI piping from intake well to Diversion Road at Pisupadar Sevashram	JPI Not Done (JND)	8	0	JND	0	0
2	GI piping from Diversion Road to overhead tank at Pisupadar Sevashram	JND	6	0	JND	0	0
3	Laying of G.I. distribution system in Pisupadar campus	JND	2	1	JND	0	0
4	GI piping from intake well to CC road at Luising school	506	8	0	650	0	0
5	GI piping from CC road to School boundary at Luising school	510	6	0		0	0
6	GI piping from School boundary to overhead tank at Luising school	JND	10	10	JND	0	0
7	GI piping from intake well to Flyash factory at Pirikudi school	JND	8	0	JND	0	0
8	GI piping from School boundary to overhead tank at Pirikudi school	JND	10	10	JND	0	0
9	GI piping from Fly ash factory to Village Chouk at Pirikudi school	JND	8	0	JND	0	0
10	GI piping from Village Chouk to School boundary at Pirikudi school	JND	8	0	JND	0	0
11	Laying of GI pipe from intake well to Seskajodi Ashram school	JND	24	1	JND	0	0
12	Completion of water supply project at Seskajodi Ashram school	JND	0	0	JND	0	0
13	Laying of GI pipe from intake well to Boida High school	JND	5	3	JND	0	0
14	Laying of GI pipe from intake well to Darisuga Ashram School	1,601	22	3	1,350	0	0
15	Completion of additional work and functional of intake well at Upgraded high school, Boida	JND	6	6	JND	0	0
16	Laying of GI pipe from intake well to concrete road for Muselipanga residential school	510	6	0	100	0	0
17	Laying of GI pipe from village end to overhead tank for Muselipanga residential school	510	6	0		0	0
18	Laying of distribution system in school and girls hostel campus of Muselipanga residential school	JND	10	10	JND	0	0
	Total	3,637	153	44	2,100	0	0

(Source: Records of ITDA, Phulbani)