

Appendix 2.1.1

(Refer Paragraph 2.1.5)

Statement showing the list of sampled CSO-cum-DMs and societies covered under Audit

Sl. No.	Sample units	Sample societies in sample units
1.	CSO cum DM, Bargarh	1. Chadeigaon 2. Kshaipali 3. Lahanda 4. Jhiliminda
2.	CSO cum DM, Ganjam	5. Bahadurpetta 6. Gaunju 7. Potalampur 8. Bipulingi
3.	CSO cum DM, Jharsuguda	9. Kirmira 10. Jharmunda 11. Laikera 12. Sahaspur
4.	CSO cum DM, Kalahandi	13. Dharamgarh 14. Khairpadar 15. Rupra Road 16. Santpur
5.	CSO cum DM, Kandhamal	17. Tikabali 18. Gutingia 19. Khajuripada 20. Dutipada
6.	CSO cum DM, Sambalpur	21. Remed 22. Kardolla 23. Lapanga 24. Rengali
7.	CSO cum DM, Sundargarh	25. Liang 26. Rajgangpur 27. Bhedabahal 28. Birbira
8.	CSO cum DM, Rayagada	29. Bissamcuttack 30. Muniguda 31. Ambadala

Appendix 2.1.2

(Refer Paragraph 2.1.7)

Statement showing quantity of paddy produced, initial and revised target of procurement fixed and actual procurement in eight test checked districts

(Figures in lakh MT)

Year	Name of districts	Total Production	Marketable surplus	Initial target	Revised target	Percentage of change in target
2010-11	Bargarh	10.53	NA	6.00	10.23	70.50
	Ganjam	6.55	NA	2.84	2.21	-22.18
	Jharsuguda	0.49	NA	0.41	0.44	7.32
	Kalahandi	9.63	NA	4.71	4.99	5.94
	Kandhamal	1.06	NA	0.04	0.04	0.00
	Rayagada	1.91	NA	0.91	1.09	19.78
	Sambalpur	3.35	NA	3.75	4.49	19.73
	Sundargarh	2.09	NA	0.74	0.73	-1.35
2011-12	Bargarh	9.98	NA	5.87	9.19	56.56
	Ganjam	2.35	NA	2.15	2.88	33.95
	Jharsuguda	0.72	NA	0.43	0.52	20.93
	Kalahandi	3.14	NA	2.47	3.35	35.63
	Kandhamal	0.65	NA	0.06	0.07	16.67
	Rayagada	1.13	NA	0.72	1.22	69.44
	Sambalpur	3.76	NA	2.90	4.42	52.41
	Sundargarh	5.26	NA	0.38	0.86	126.32
2012-13	Bargarh	14.43	NA	6.22	11.88	91.00
	Ganjam	6.93	NA	2.19	3.27	49.32
	Jharsuguda	1.51	NA	0.43	0.87	102.33
	Kalahandi	9.93	NA	2.32	4.97	114.22
	Kandhamal	1.08	NA	0.06	0.12	100.00
	Rayagada	1.79	NA	0.94	1.43	52.13
	Sambalpur	6.31	NA	3.03	5.09	67.99
	Sundargarh	7.19	NA	0.57	1.31	129.82
2013-14	Bargarh	11.22	NA	5.44	10.88	100.00
	Ganjam	1.4	NA	1.15	1.37	19.13
	Jharsuguda	0.79	NA	0.38	0.5	31.58
	Kalahandi	9.4	NA	2.38	4.85	103.78
	Kandhamal	1.08	NA	0.06	0.18	200.00
	Rayagada	2.57	NA	0.72	1.57	118.06
	Sambalpur	4.89	NA	2.43	3.82	57.20
	Sundargarh	6.24	NA	0.65	1.17	80.00
2014-15	Bargarh	2.07	12.56	4.12	11.15	170.63
	Ganjam	4.93	4.54	1.18	2.8	137.29
	Jharsuguda	6.57	0.68	0.44	0.56	27.27
	Kalahandi	2.7	9.04	2.35	5.19	120.85
	Kandhamal	8.37	0.3	0.06	0.17	183.33
	Rayagada	9.76	2.2	0.59	1.45	145.76
	Sambalpur	10.84	4.9	1.47	4.57	210.88
	Sundargarh	10.42	1.82	0.74	1.36	83.78
Total		205.02	36.04	74.30	127.26	71.28

(Source: Records of FS&CW Department)

Appendix 3.1.1
(Refer Paragraph 3.1.2)

Statement showing safety issues not adequately addressed in test checked factories

Zone	Sl. No.	Name of the factory	ECC	Rubber mat	SOP	Other mock drill	PPE	Safety Committee	Representation from contract worker	Wind socks	Abstract of Factories Act	Display of Safety and health policy
Balasore	1	M/s Shakti Chrome, Balgopalpur, Balasore	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
	2	M/s Biotech Ayur Private Limited, Manakahani, Khantapada, Balasore	No	No	Yes	Yes	No	Yes	Yes	Yes	No	No
	3	M/s Oriplast, OT Road, Balasore	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	4	M/s Emami Paper Mills, Balagopalpur, Balasore	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
	5	M/s Everest Industries, Sommathpur, Balasore	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	6	M/s Balasore Alloys Limited, Balagopalpur, Balasore	No	Yes	No	No	No	Yes	Yes	No	Yes	No
	7	M/s Indane Bottling Plant, Kuruda, Balasore	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes
	8	M/s Ferro Alloys Corporation Limited, Randia, DP Nagar, Bhadrak	No	No	No	No	Yes	Yes	Yes	No	Yes	Yes
	9	M/s Birla Tyres, Chhanapur, Balasore	Yes	No	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes
Angul	10	Smelter Plant of NALCO Limited, Angul	No	No	Yes	Yes	Yes	Yes	No	No	No	No
	11	C.P.P. of NALCO Limited, Angul	No	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes
	12	M/s Jindal Steel & Power Limited, Nisha	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	Yes
Jeypore	13	M/s Hindustan Aeronautics Limited, Sunabeda	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes
	14	M/s Tosali Cements, Ampalli, Koraput	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes
	15	M/s Umery Distillery Private Limited, Jeypore	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	Yes
	16	M/s Sai Rameswari Solvents Private Limited, Majurmunda, Koraput	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No
Total (No)			9	5	2	2	2	1	5	4	8	6

(Source: Joint inspection of sampled factories)

Note: ECC: Emergency Control Centre; SOP: Standard Operating Procedure; PPE: Personal Protective Equipment

Appendix 3.1.2
(Refer Paragraph 3.1.2.3)

Statement showing the position of training imparted to workers of factories in the test checked units

Sl. No.	Name of the factory	Regular Worker	Worker employed by contractor	Total	Regular Worker trained	Percentage of regular worker trained	Worker employed by contractor trained	Percentage of worker engaged by contractor trained	Total trained	Percentage of total workers trained
	Factories under MAH category									
1	CPP of NALCO, Angul	1359	2218	3577	137	10.08	1013	45.67	1150	32.15
2	M/s Jindal Steel and Power Limited, Angul	1614	15759	17373	1614	100	383	2.43	1997	11.49
3	M/s BRG Iron and Steel Company Limited, Dhenkanal Unit-II	396	0	396	300	75.76	0	0	300	75.76
4	M/s BRG Iron and Steel Company Limited, Dhenkanal Unit-III	351	0	351	245	69.80	0	0	245	69.80
5	M/s BILT GPPL, Jeypore	682	722	1404	650	95.31	692	95.84	1342	95.58
	Total	4402	18699	23101	2946	66.92	2088	11.17	5034	21.79
	Factories under 2 (cb) category									
1	Smelter plant of NALCO, Angul	3111	3306	6417	2890	92.90	2585	78.19	5475	85.32
2	M/s MGM Steel Limited, Dhenkanal	274	318	592	16	5.84	71	22.33	87	14.70
3	M/s GMR Kamalanga Energy Limited, Dhenkanal)	421	2950	3371	421	100	2950	100	3371	100.00
4	M/s Orissa Air Products, Dhenkanal	21	10	31	21	100	10	100	31	100.00
5	M/s UAL, Odisha, Dhenkanal	207	219	426	188	90.82	196	89.50	384	90.14
6	M/s Dibyajyoti Chemicals (P) Limited, Dhenkanal	15	0	15	15	100	0	0	15	100.00
7	M/s Toshali Cements (P) Limited, Jeypore	115	91	206	44	38.26	22	24.18	66	32.04
8	M/s Sri Sai Rameswari Solvents, Jeypore	16	25	41	16	100	20	80	36	87.80
9	M/s HAL ,Sunabeda, Jeypore	3714	928	4642	343	9.24	60	6.47	403	8.68

Sl. No.	Name of the factory	Regular Worker	Worker employed by contractor	Total	Regular Worker trained	Percentage of regular worker trained	Worker employed by contractor trained	Percentage of worker engaged by contractor trained	Total trained	Percentage of total workers trained
10	M/s NALCO Damanjodi, Jaypore	1858	2409	4267	306	16.47	514	21.34	820	19.22
11	M/s Mangalam Timber Products Limited, Nabarangpur	202	429	631	142	70.30	218	50.82	360	57.05
12	M/s Umery Distillery, Jaypore,	13	8	21	13	100	8	100	21	100.00
	Total	9967	10693	20660	4415	44.30	6654	62.23	11069	53.58
	Grand Total			43761					16103	36.80

(Source: Information furnished by Assistant Director of Factories)

Appendix 3.1.3
(Refer Paragraph 3.1.6)

Statement showing registered/ unregistered factories in the State as of December 2014

Name of the Division	Sl. No.	Name of the zone	No. of registered factories	No. of unregistered factories	Total
Angul	1	Angul-I	43	45	88
	2	Angul-II	28	10	38
	3	Dhenkanal	74	37	111
Bhubaneswar	4	Bhubaneswar-I	331	50	381
	5	Bhubaneswar-II	436	94	530
	6	Berhampur	135	134	269
Cuttack	7	Cuttack-I	305	156	461
	8	Cuttack-II	37	9	46
	9	Paradeep	107	30	137
Jajpur Road	10	Jajpur Road	111	32	143
	11	Keonjhar	292	52	344
	12	Balasore	240	125	365
Sambalpur	13	Sambalpur-I	165	47	212
	14	Sambalpur-II	167	77	244
	15	Jharsuguda	93	57	150
Rourkela	16	Rourkela-I	12	0	12
	17	Rourkela-II	278	66	344
	18	Rourkela-III	159	27	186
Rayagada	19	Rayagada	89	50	139
	20	Kalahandi	118	18	136
	21	Bolangir	223	68	291
	22	Jeypore	167	54	221
Total			3610	1238	4848

(Source: Compiled from the information furnished by Director of Factories and Boilers)

Appendix 3.5.1

(Refer Paragraph 3.5)

Statement showing period-wise establishment and functioning of MPSs

Sl. No.	Name of the MPS	Date of establishment	Date of functioning
Phase-I			
1	Paradeep	25 February 2009	1 March 2009
2	Aryapalli	25 February 2009	1 March 2009
3	Balaramgadi	25 February 2009	1 July 2009
4	Dhamara	25 February 2009	24 July 2009
5	Jamboo	25 February 2009	26 July 2009
Phase-II			
6	Penthakata	15 May 2014	22 May 2014
7	Sonapur	15 May 2014	8 June 2014
8	Kasaphal	15 May 2014	27 August 2014
9	Talsari	15 May 2014	27 August 2014
10	Chandrabhaga	15 May 2014	16 October 2014
11	Arakhakuda	15 May 2014	16 October 2014
12	Astaranga	15 May 2014	16 October 2014
13	Talchua	17 May 2014	4 June 2014
14	Tantiapal	17 May 2014	16 January 2015
15	Chudamani	17 July 2014	29 August 2014
16	Kasia	17 July 2014	19 December 2014
17	Jatadhari muhan	8 August 2014	22 November 2014
18	Bandar	8 August 2014	16 January 2015

(Source: Compiled from the records of DGP)

Appendix 3.5.2

(Refer Paragraph 3.5.2)

Statement showing availability of infrastructure and equipment in nine sampled MPSs

(Figures are in numbers)

Particulars	As per norm	Sanctioned by Government	Actual availability	Percentage of shortfall
MPS Building	9	9	4	56
Barrack	9	0	0	100
Staff quarters	351	0	0	100
Jetty	9	5	0	100
Interceptor boats-12 tonne	18	10	10	44
Interceptor boats-5 tonne	5	5	5	Nil
Four wheeler	14	14	7	50
Motor cycle	23	23	7	70
Machine gun	207	0	0	100
AK 47	18	0	0	100
9 mm Pistols	90	0	0	100
Binocular (night)	27	18	0	100
Binocular	27	27	5	81

(Source: Records of sample MPSs and JPIs)