

APPENDICES

Appendix 2.1
(Refer Paragraph 2.1.1 at page 9)

Statement showing details of area acquired, cost of land, PDFs and PAFs

Sl. No.	Name of the project	Cost of project (₹ in crore)	Land acquired (In acre)	Cost of land (₹ in crore)	No. of PDF	No. of PAF
1	Aditya Aluminium Project, Sambalpur	11000.00	2041.470	92.95	430	1450
2	Bhushan Power Steel Limited, Sambalpur	2029.00	1256.630	140.36	165	301
3	Shyam Metalics Energy Limited, Sambalpur	224.71	166.320	13.75	0	136
4	Jindal India Thermal Power Limited, Angul	4525.00	829.300	63.0	0	1993
5	Monnet Power Company Limited, Angul	2852.00	278.045	12.05	176	0
6	Jindal Steel Power Limited, Angul	13135.00	3417.555	144.49	261	5029
7	GMR Energy Limited, Dhenkanal	4200.00	1016.570	60.75	0	1322
8	Bhushan Steel Limited, Dhenkanal	5828.15	1225.110	25.05	41	1296
9	BRG Iron and Steel Limited, Dhenkanal	228.05	132.540	5.19	90	647
10	Rungta Mines Limited, Dhenkanal	2275.00	540.705	16.39	54	581
11	MGM Steels Limited, Dhenkanal	208.90	54.290	2.63	0	523
	-do-	NA	102.505	NA	0	0
12	Dhamara Port Company Limited, Bhadrak	NA	2094.000	54.04	405	3741
13	TATA Power, Cuttack	NA	985.130	74.10	1	2438
14	VISA Power, Cuttack	NA	335.080	NA	36	247
15	KVK Nilachal, Cuttack	NA	280.380	NA	45	332
16	Crackers India Limited, Keonjhar	NA	126.230	4.86	0	278
17	Brahmani River Pellet Limited (BRPL), Keonjhar	1485.00	106.910	18.95	0	70
18	Indian Oil Corporation Limited (IOCL), Paradip	NA	2876.600	NA	143	1682
19	ESSAR Steel Limited, Paradip	10,721	1267.000	NA	460	4263
20	Indian Farmers Fertiliser Cooperative Limited (IFFCO), Paradip	NA	545.670	NA	0	315
21	Tata Iron and Steel Company Limited (TISCO), Gopalpur	NA	2908.140	60.52	1559	2220
22	Vedanta Alumina Limited, Lanjigarh	8400	1514.360	NA	121	1532
23	TATA Steel Limited, Jajpur	15400	2468.500	NA	1234	0
24	Brahmani River Pellet Limited (BRPL), Jajpur	1485	40.210	NA	30	0
25	Jindal Steel Limited, Jajpur	6628	953.000	NA	253	0
26	VISA Steel Limited, Jajpur	345.78	488.190	NA	39	0

Sl. No.	Name of the project	Cost of project (₹ in crore)	Land acquired (In acre)	Cost of land (₹ in crore)	No. of PDF	No. of PAF
27	Odisha Power Generation Corporation, Jharsuguda	NA	464.200	NA	219	0
28	Eastern Steel and Power Limited, Jharsuguda	254	63.100	NA	SES not done	0
29	Vedanta Alumina and Sterlite Limited, Jharsuguda	8400	3035.260	NA	145	1413
30	Bhushan Power and Steel Limited, Sundargarh	NA	1451.270	NA	302	1142
31	Utkal Alumina International Limited, Rayagada	NA	2155.460	NA	183	2055
32	Aditya Alumina Project, Rayagada	Included in Sl. No.1	1335.450	NA	141	626
	Total	99624.59	36555.180		6533	35632

(Source: Records of Department, IDCO and Collectorate)

NA: Not available

Appendix 2.2
(Refer Paragraph 2.1.12 at page 19)

Statement showing acquisition of land for industrial purposes without payment of compensation

Sl. No.	Name of the unit	Name of the district	Year of passing of award	No. of awards	No. of village	Area (In acres)	Total compensation due (in ₹)
1	Aditya Aluminium project	Sambalpur	2004-08	187	10	NA	85207412
2	Bhushan Power & Steel Limited	Sambalpur	2003-12	217	5	NA	419890988
3	Shyam Metallics Energy Limited	Sambalpur	2005-09	27	2	NA	4136392
4	Monnet Power Company Limited	Angul	2005-10	89	2	11.88351	13856036
5	Jindal India Thermal Power Limited	Angul	2008-12	404	9	128.14	111835894
6	Jindal Steel Power Limited	Angul	2008-12	1068	29	261.735	278396385
7	Rungta Mines Limited	Dhenkanal	2007	22	3	15.28	4781245
8	MGM Steels Limited	Dhenkanal	2009	3	2	2.08	805317
9	BRG Iron & Steel Limited	Dhenkanal	2008	133	3	108.11	43761279
10	Bhushan Steel Limited	Dhenkanal	2004-12	78	10	28.821	5356474
11	GMR Energy Limited	Dhenkanal	2009-12	257	5	82.541	57042433
12	Dhamara Port Company Limited	Bhadrak	2003-09	257	67	101.84	26816353
13	Indian Oil Corporation Limited , Paradip	Jagatsinghpur	1999	31	10	22.97	4042835
14	ESSAR Private Limited, Paradip	Jagatsinghpur	2008 & 2009	450	3	55.95686	107259882
15	IFFCO, Paradip	Jagatsinghpur	2009	221	2	31.8798	65512286
16	Tata Iron and Steel Company Limited (TISCO), Gopalpur	Ganjam	1996 to 2013	49	5	12.89	3035467
17	Vedanta Alumina Limited, Lanjigargh	Kalahandi	2005 to 2010	9	9	8.96	1014634
18	Bhushan Power & Steel Limited (BPSL)	Sundargarh	2007-2011	223	6	374.35	371557872
19	Utkal Alumina International Limited	Rayagada	1996-1998	44	5	198.64	3461087
20	Aditya Alumina Project	Rayagada	2008	29	2	51.99	3521130
21	Vedanta Alumina Limited	Jharsuguda	2006-2008	49	9	227.86	38999347
22	Odisha Power Generation Corporation (OPGC)	Jharsuguda	2006-2013	18	7	38.44	6510152
23	Eastern Steel & Power Limited	Jharsuguda	2006	12	1	2.93	636870
24	Jindal Steel Limited	Jajpur	NA	66	5	124.00	5421219
25	VISA Steel Limited		NA	83	7	279.12	9909532
26	Brahmani River Pellet Limited		NA	83	7	279.12	9909532
27	TATA Steel Limited						

Sl. No.	Name of the unit	Name of the district	Year of passing of award	No. of awards	No. of village	Area (In acres)	Total compensation due (in ₹)
28	Cracker India Alloys Limited	Keonjhar	NA	66	3	126.250	938964
29	Brahmani River Pellet Limited	Keonjhar	NA	70	2	106.812	295000
30	TATA Power	Cuttack	NA	1939	4	787.310	141175289
31	KVK Nilachal	Cuttack	NA	332	4	280.700	12302842
32	VISA Power	Cuttack	NA	700	5	NA	43409075
	Total						1870889691

(Source: Compiled by Audit from records of units)

NA: Not available

Appendix 2.3
(Refer Paragraph 2.1.12.3 at page 21)
Statement showing non-payment of cash in lieu of employment

Sl. No.	Name of the district	Name of the industry	No. of PDFs without cash in lieu of employment	Cash in lieu of employment per PDF (in ₹)	Amount due (in ₹)
1	Sambalpur	Aditya Aluminium Project	222	747000	165834000
		Aditya Aluminium Project	78	747000	58266000
		Shyam Metallics Energy Limited	2	150000	300000
2	Jharsuguda	Odisha Power Generation Corporation	3	747000	2241000
3	Keonjhar	Crackers India (Alloys) Limited	14	150000	2100000
		Brahmani River Pellet Limited	14	150000	2100000
4	Angul	Jindal Steel Power Limited	20	552000	11040000
5	Jagasinghpur	Indian Oil Corporation Limited	18	150000	2700000
6	Bhadrak	Dhamara Port Company Limited	23	150000	3450000
			1	299000	299000
			7	448000	3136000
			3	747000	2241000
			111	150000	16650000
7	Jajpur	Tata Steel Limited	52	At different rate	35814000
8	Rayagada	Utkal Alumina International Limited	20	621000	13041000
Total			588		319212000

(Source: Compiled by Audit from records of units)

Appendix 2.4
(Refer paragraphs 2.1.12.4 to 2.1.12.7 at pages 21 and 22)
Statement showing non-payment of resettlement grants

Sl. No.	Name of the Collectorate	Name of the industries	Self Relocation Allowance			House Building Assistance			Temporary Shed			Maintenance Allowance		
			No. of PDFs	Amount per family (in ₹)	Total Amount (in ₹)	No. of PDFs	Amount per family (in ₹)	Total Amount (in ₹)	No. of PDFs	Amount per family (in ₹)	Total Amount (in ₹)	No. of PDFs	Amount per family (in ₹)	Total Amount (in ₹)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Dhenkanal	MGM Steel Limited	12	50000	600000	7	150000	1050000	7	10000	70000	7	24000	168000
		GMR Energy Limited	19	75000	1425000	19	224000	4256000	19	15000	285000	19	36000	684000
2	Jajpur	Tata Steel Limited	52	At different rate	3698000	52	At different rate	10745000	52	At different rate	726100	52	At different rate	1767600
3	Bhadrak	Dhamara Port Company Limited	121	50000	6050000	121	150000	18150000	121	10000	1210000	121	24000	2904000
4	Ganjam	Tata Iron and Steel Company Limited (TISCO), Gopalpur Project	0	0	0	0	0	0	102	15000	1530000	102	36000	3672000
		Aditya Aluminium Project	98	75000	7350000	98	224000	21952000	98	15000	1470000	98	36000	3528000
5	Sambalpur	Aditya Aluminium Project	78	75000	5850000	78	224000	17472000	78	15000	1170000	78	36000	2808000
		Shyam Metallics Energy Limited	2	75000	150000	2	224000	448000	2	15000	30000	2	36000	72000
6	Jharsuguda	Odisha Power Generation Corporation	77	75000	5775000	0	0	0	0	0	0	0	0	0
7	Angul	Jindal Steel Power Limited	11	150000	1650000	11	329965	3629615	11	25000	275000	9	60000	540000
8	Rayagada	Utkal Alumina International Limited	20	At different rate	1284000	20	At different rate	3816000	20	At different rate	255000	20	At different rate	612000
		Total	490		33832000	408		80573615	510		7021100	508		16755600

(Source: Compiled by Audit from records of units)

Appendix 2.5
(Refer paragraph 2.1.12.9 at page 23)
Statement showing less payment of rehabilitation assistance due to non-indexation/ change of category

Sl. No.	Name of the district	Name of the industries	Purpose	No. of PDFs	Rate as per revised indexation/ change of category (in ₹)	Amount due (in ₹)	Pre-revised rate (in ₹)	Amount paid (in ₹)	Less amount paid (in ₹)					
1	Jharsuguda	Vedanta Alumina Limited & Sterilite Energy Limited	Cash in lieu of employment	70	552000	38640000	500000	35000000	3640000					
										1	621000	621000	500000	121000
2	Sundargarh	Bhushan Power Steel Limited	Cash in lieu of employment	2	299000	598000	249000	498000	100000					
										158	747000	118026000	621000	98118000
										203	150000	30450000	125000	25375000
3	Jagatsinghpur	Indian Oil Corporation Limited	Cash in lieu of employment	1	100000	100000	59350	59350	40650					
										1	552000	552000	118700	433300
4	Sambalpur	Aditya Aluminium Project	Cash in lieu of employment	14	747000	10458000	621000	8694000	1764000					
5	Jajpur	1. Brahmani River Pellet Limited 2. Jindal Steel Limited 3. Visa Steel Limited	Cash in lieu of employment	51	Different rates applicable	18065000	Different rates applicable	12310000	5755000					
6	Sundargarh	Bhushan Power Steel Limited	Self-relocation	181	Different rates applicable	9150000	Different rates applicable	7686000	1464000					

Sl. No.	Name of the district	Name of the industries	Purpose	No. of PDFs	Rate as per revised indexation/ change of category (in ₹)	Amount due (in ₹)	Pre-revised rate (in ₹)	Amount paid (in ₹)	Less amount paid (in ₹)
7	Jajpur	Jindal Steel Limited	HBA	62	Different rates applicable	11594000	Different rates applicable	10292000	1302000
8	Jajpur	TATA Steel Limited	HBA	178	Different rates applicable	31825000	Different rates applicable	17073500	14751500
9	Jajpur	Brahmani River Pellet Limited	HBA	16	Different rates applicable	3473000	Different rates applicable	2545333	927667
10	Sundargarh	Bhushan Power Steel Limited	HBA	181	Different rates applicable	27328000	Different rates applicable	22814000	4514000
11	Jajpur	Jindal Steel Limited	Temporary shed	62	Different rates applicable	775000	Different rates applicable	688200	86800
12	Jajpur	TATA Steel Limited	Temporary shed	178	Different rates applicable	2094800	Different rates applicable	1340500	754300
13	Jajpur	Brahmani River Pellet Limited	Temporary shed	16	Different rates applicable	205000	Different rates applicable	155400	49600
14	Sundargarh	Bhushan Power Steel Limited	Temporary shed	181	Different rates applicable	1800000	Different rates applicable	1500000	300000
15	Jajpur	Jindal Steel Limited	Transport	62	Different rates applicable	155000	Different rates applicable	142600	12400
16	Jajpur	Brahmani River Pellet Limited	Transport	16	Different rates applicable	41000	Different rates applicable	32200	8800

Sl. No.	Name of the district	Name of the industries	Purpose	No. of PDFs	Rate as per revised indexation/ change of category (in ₹)	Amount due (in ₹)	Pre-revised rate (in ₹)	Amount paid (in ₹)	Less amount paid (in ₹)
17	Sundargarh	Bhushan Power Steel Limited	Transport	181	Different rates applicable	534000	Different rates applicable	445000	89000
18	Jajpur	Jindal Steel Limited	Maintenance	62	Different rates applicable	1860000	Different rates applicable	1711200	148800
19	Jajpur	TATA Steel Limited	Maintenance	178	Different rates applicable	10123200	Different rates applicable	6410400	3712800
20	Sundargarh	Bhushan Power Steel Limited	Maintenance	181	Different rates applicable	6408000	Different rates applicable	5340000	1068000
21	Jajpur	Brahmani River Pellet Limited	Maintenance	16	Different rates applicable	564000	Different rates applicable	384000	180000
22	Jharsuguda	Vendant Alumina Limited	Maintenance	145	Different rates applicable	4541600	Different rates applicable	4166000	375600
	Total					329981600	Different rates applicable	263399383	66582217

(Source: Compiled by Audit from records of test checked units)

Appendix 2.6
(Refer Paragraph 2.1.12.12 at page 24)
Statement showing project wise allotment of plot and issue of RoR

Sl. No.	District	Name of the Project	No. of plots allotted to displaced persons	No. of RoR/ Patta issued thereof	Pattas not issued	Status/ pending at which level	Reason for non-issuance of pattas	Remarks
1	Sambalpur	Aditya Aluminium Project	313	0	313	R&R officer in charge of the project	District Administration has not taken any steps to issue pattas	-
		Bhushan Power and Steel Limited	165	165	0	-	-	Issued to all
2	Angul	Monnet Power Company Limited	144	110	34	R&R officer in charge of the project	District administration has not taken any steps to issue pattas	-
		Jindal Steel Power Limited	158	154	4	R&R officer in charge of the project	District administration has not taken any steps to issue pattas	-
3	Dhenkanal	Bhushan Steel Limited	40	40	0	-	-	Issued to all
4	Jagatsinghpur	Indian Oil Corporation Limited	65	0	65	RoRs lying with Tahasildar, Kujanga	PDFs are demanding higher benefit	Though RoRs have been prepared, they are not taking the RoRs and demanding higher prices
5	Ganjam	Tata Iron and Steel Company Limited (TISCO), Gopalpur	1457	1413	44	With Special LAO, TISCO	Due to mismatch of sketch plan	-
6	Kalahandi	Vendant Alumina Limited	116	116	0	-	-	Issued to all
7	Jajpur	Tata Steel Limited	974	241	733	ADM, Kalinganagar	In reply, ADM, Kalinganagar stated that the balance pattas are under process and would be distributed immediately.	-
		Brahmani River Pellet Limited	20	20	0	ADM, Kalinganagar	-	Issued to all
		Jindal Steel Limited	213	210	3	ADM, Kalinganagar	In reply, ADM, Kalinganagar stated that the balance pattas are	-

		VISA Steel Limited	3	0	3	ADM, Kalanganagar	under process and would be distributed immediately. In reply, ADM, Kalanganagar stated that the balance pattas are under process and would be distributed immediately.	-	
8	Jharsuguda	Vendant Alumina Limited	145	127	18	Project Director, Jharsuguda stated that steps would be taken to issue RoR to 18 displaced families shortly.	District administration has not taken any steps to issue pattas	-	
9	Rayagada	Utkal Alumina International Limited	183	96	87	Rehabilitation Colony 1 (Kendukhunti & Ramibeda): 96 pattas issued. Rehabilitation Colony 2 (DkoroI): The land has not been surrendered by IDCO to district administration	District administration has not taken any steps to issue pattas	-	
Total			3996	2692	1304				

(Source: Compiled by Audit from records of test checked units)

Appendix 2.7
Statement showing provision of basic facilities in the rehabilitation colonies
(Refer Paragraph 2.1.13.2 at page 26)

Sl. No.	Name of the colony	Name of the industry	Health	Water supply	Street light	Road	Drain	Road and maintenance	School	Temple	Community centre	Pond	Cremation ground
1	Asanbani	Bhushan Steel Limited, Dhenkanal	Very poor	No water supply to house.	Insufficient	-	-	Not maintained	Constructed by Government	No worship takes place	No	No	-
2	Pandoloi	Aditya Alumina Project, Sambalpur	No health centre	Inadequate	Inadequate	No blacktop or concrete road	-	Not maintained	No	No	No	No	No
3	Ludhapoli		No health centre	Inadequate	Inadequate	No blacktop or concrete road	-	Not maintained	No	No	No	No	No
4	Triganga-2	TATA Steel Limited, Jajpur	-	-	-	-	-	-	No	-	No	No	No
5	Sansailo		No health centre	-	-	-	-	-	No	-	No	No	-
6	Triganga-1	Brahmani River Pellet Limited, Jajpur	-	No	-	-	-	Not maintained	No	-	No	-	No
7	Triganga	Jindal Stee; Limited	-	-	-	-	-	-	No	No	-	No	No
8	Kantipur	Jajpur	No	-	-	-	-	-	No	No	-	No	No
9	Triganga	VISA Steel Limited Jajpur	-	-	No	-	-	-	No	No	-	No	No
10	New Phasala Munda	Odisha Power Generation Corporation, Jharsuguda	No	No	No	No blacktop or concrete road	No	Not maintained	No	-	No	No	-
11	Banaharpali		No	No	No	No blacktop or concrete road	No	Not maintained	No	-	No	No	-
12	TISCO Colony	Tata Iron and Steel Company Limited, Gopalpur	-	No	-	-	-	-	-	-	-	-	-
13	Dkorol (Two colonies)	Utikal Alumina International Limited, Rayagada	No	-	-	-	-	-	-	-	No	No	-

(Source: Compiled by Audit from records of test checked units) **Blank space (-) indicates availability of provisions**

Appendix 3.1.1
(Refer Paragraph 3.1.5 at page 36)

Statement showing list of sampled units covered in audit

Sl. No.	Name of sampled unit (Colleges/Universities/Offices)
A. Government Colleges	
1	Government Junior College, Phulbani
2	Sashi Bhushan Rath Government Women's College, Berhampur
3	Balabhadra Narayan Sanskrit College, Tukuna, Keonjhar
4	Government Women's Junior College, Balangir
5	Bhadrak College, Bhadrak
6	Samanta Chandrasekhar Junior College, Puri
7	Government Women's College, Bhawanipatna
8	Sanjaya Memorial Government Women's College, Phulbani
9	Fakir Mohan College, Balasore
10	Maharaja Purna Chandra (Autonomous) College, Baripada
11	Gangadhar Meher (Autonomous) College, Sambalpur
12	Jatiya Kabi Bira Kishore College, Cuttack
13	Chakra Bisoi Mahavidyalaya (renamed as Government College), Phulbani
14	Netaji Subash Chandra Bose College, Sambalpur
15	Government College, Angul
16	Government Women's College, Sambalpur
17	Government Sanskrit College, Baripada
18	Samanta Chandrasekhar (Autonomous) College, Puri
19	Saila Bala Women's College, Cuttack
20	Narayana Chandra College, Jajpur
21	Buxi Jagabandhu Bidyadhar (Autonomous) College, Bhubaneswar
22	Rama Devi Women's College, Bhubaneswar
23	Government College, Rourkela
B. Non-Government Aided Colleges	
24	Khariar College, Khariar, Nuapada
25	Deogarh College, Deogarh
26	Agarpada College, Agarpada, Bhadrak
27	Srinibas College, Mangalpur, Soro, Balasore
28	NAC College, Burla
29	Panchayat Samiti College, Belpada, Balangir
30	Attabira College, Attabira, Bargarh
31	Athamalik College, Athamalik
32	Charampa Mahavidyalaya, Charampa, Bhadrak
33	Sahaspur College, Balichandrapur
34	Baripada College, Baripada
35	Rural Institute of Higher Studies, Bhograi
36	Nimapara College, Nimapara
37	Biraja Women's College, Jajpur
38	Belabhumi Mahavidyalaya, Avana, Bahanaga, Balasore
39	Sonepur College, Sonepur

Sl. No.	Name of sampled unit (Colleges/Universities/Offices)
40	Simulia College, Markona, Simulia, Balasore
41	Ekamra College, Bhubaneswar
42	Baruneswar Mahavidyalaya, Arei, Binjharpur, Jajpur
43	Suvarnarekha Mahavidyalaya, Baliapal, Balasore
44	Stewart Science College, Cuttack
45	People's College, Buguda, Ganjam
46	Maharshi College of Natural Law, Bhubaneswar
47	Balasore Mahila Junior College, Balasore
48	Balasore Mahila Degree College, Balasore
49	Durga Charan Chilka College, Tangi, Khordha
50	Anchalika Panchayat College, Sujampur, Jajpur
51	Christ College, Cuttack
52	Anandapur College, Anadpur, Kenjhar
53	Salipur College, Salipur, Cuttack
	C. Non-Government Block Grant Colleges
54	Pipili Degree College, Pipili
55	Konark Bhagabati Degree College, Konark
56	Panchyat Samiti Junior College, Palsagora, Kantamal, Boudh
57	Sri Jayadev Degree College of Education & Technology, Naraharkanta, Bhubaneswar
58	Malkangiri Degree College, Malkangiri
59	Kankadahad Junior College, Kankadahad
60	Pratap Sasan Degree College, Balakati
61	Jamankira Degree College, Jamankira, Sambalpur
62	Banishree Junior Mahavidyalaya, Kuanarpur, Nimapara, Puri
63	Sridhar Swami Junior College of Education and Technology, Sadangi, Gondia, Dhenkanal
64	Women's Degree College, Kamakshyanagar
65	Women's Degree College, Kantabanji
66	Shree Jaganath Dev Junior Mahavidyalaya, Mandal, Belpara, Balangir
67	Jagabandhu Das Women's Junior College, Kadalipali, Barpali, Bargarh
68	Biju Patnaik Junior College, Singada, Sukurli, Mayurbhanj
69	Kali Charan Panchagarh Anaga Narendra Degree College, Bankoi, Bolgarh, Khordha
70	Bellaguntha Science Degree College, Bellaguntha, Ganjam
71	Sohela Degree College, Sohela, Bargarh
72	Odakhanda Junior College, Odakhanda, Balipatna, Khordha
73	Somanath Science Junior College, Mundamari, Dharakote, Ganjam
74	Raghunath Junior Mahavidyalaya, Kadadiha, Karanjia, Mayurbhanj
	D. Non-Government Unaided Colleges
75	Korua Women's Degree College, Korua, Kendrapara
76	Bibekananda Meher Junior College, Bhulia Sikuan, Khariar, Nuapada
77	Saheed Memorial Junior College, Eram, Basudevpur, Bhadrak
78	Indira Gandhi Memorial Degree College of Science & Technology, Rajib

Sl. No.	Name of sampled unit (Colleges/Universities/Offices)
	Nagar, Dhamnagar, Bhadrak
79	Anchalik Bastarani Degree Mahavidyalaya, Sanchergaon, Golamunda, Kalahandi
80	Sidha Baranga Degree College of Education & Technology, Punanga, Jagatsinghpur
81	Shri Radharaman Sanskrit College, Kendrapara
82	Baba Saheb Ambedkar Junior College, Khajuripada, Kandhamal
83	Maidalpur Junior College, Maidalpur, Papadahandi, Nabarangapur
84	Maa Manikeswari Panchyat Samiti Junior Mahavidyalaya, Thuamul Rampur, Kalahandi
85	Harachandi Mahila Junior Mahavidyalaya, Rebana, Bramhagiri, Puri
86	Mahatma Gandhi Memorial Degree College of Education & Technology, Pubasasan, Pipili, Puri
87	Sukra Behera Degree College, Kendudhipi, Nayagarh
88	Bahugraam Degree College, Bahugram, Cuttack
89	Maa Netramani Sanskrit College, Jajpur
90	Anchalik Junior Science College, Mahaling, Kalahandi
	E. Universities
91	Utkal University, Bhubaneswar
92	Berhampur University, Berhampur
93	Fakir Mohan University, Balasore
94	Ravenshaw University, Cuttack
	F. NCC Offices
95	Commandant, 3 (Odisha), Medical Company, NCC, Berhampur
96	Commandant, NCC Group (Headquarter), Cuttack
97	Commandant, 4 (Odisha) Medical Company, NCC, Sambalpur
98	Commandant, NCC Group Headquarter, Sambalpur
	G. Administrative Offices (Drawing and Disbursement Officers)
99	Under Secretary, Higher Education Department (HED), Bhubaneswar
100	Under Secretary, HED (Loan Stipend), Bhubaneswar
101	Assistant Director (Direct Payment), Directorate of Higher Education (HE), Bhubaneswar
102	Directorate of Higher Education, Bhubaneswar
103	Assistant Director (Scholarship), Directorate of HE, Bhubaneswar
104	Regional Directorate of Education, Bhubaneswar
105	Regional Directorate of Education, Berhampur
106	Regional Directorate of Education, Sambalpur
107	Directorate of Vocational Education, Bhubaneswar
108	State Education Tribunal, Bhubaneswar
109	State Selection Board, Bhubaneswar

Appendix 3.2.1
(Refer Paragraph 3.2.2.1 at page 74)

Statement showing delay in approval of tender

Delay at the level of	Number of works	Range of delay
Government	02	100 to 109 days
Chief Engineer	29	22 to 220 days
Superintending Engineer	30	16 to 135 days
Executive Engineer	23	25 to 184 days
Total	84	16 to 220 days

(Source: Compiled by Audit from records of the test checked divisions)

Appendix 3.2.2
(Refer Paragraph 3.2.2.1 at page 75)

Statement showing extra liability due to retender after lapse of validity of tender

(₹ in crore)

Name of the Unit	Original Cost	Enhanced cost	Extra liability
EE, RWD, Ganjam-I	9.62	11.11	1.49
EE, RWD, Ganjam-II	3.08	3.77	0.69
EE, RWD, Keonjhar-I	6.57	9.45	2.88
Total	19.27	24.33	5.06

(Source: Compiled by Audit from records of the test checked divisions)

Appendix 3.2.3
(Refer Paragraph 3.2.3.8 at page 83)

Statement showing short recovery /withholding of penalty after rescission of agreement

(₹ in lakh)

Name of the Unit	No. of works	Agreement cost	Amount of penalty to be recovered	Amount of penalty recovered	Short recovery of penalty
Cuttack-I	1	310.91	65.55	27.34	38.21
Ganjam-I	1	160.13	33.54	1.12	32.42
Ganjam-II	1	427.67	99.06	3.60	95.46
Jajpur-I	1	289.72	58.47	17.65	40.82
	4	1188.43	256.62	49.71	206.91

(Source: Compiled by Audit from records of the test checked divisions)

Appendix 3.6.1
(Please refer Paragraph 3.6.3.4 at page 134)

Statement showing district-wise records where the time portion of the created date of records of 2009 is same as that of 2008

Sl. No.	District Code	District Name	Number of records where the time part of the created date of records of 2009 is same as that of 2008	Total Child Records of 2009
1	D03	BARAGARH	76217	239538
2	D04	BHADRAK	369415	369415
3	D05	BALANGIR	275383	320901
4	D07	CUTTACK	448762	452304
5	D08	DEOGARH	76908	76908
6	D11	GANJAM	813516	813516
7	D13	JAJPUR	144561	370387
8	D15	KALAHANDI	220275	306400
9	D19	KHORDHA	382266	423948
10	D20	KORAPUT	315308	315308
11	D21	MALKANGIRI	176260	196772
12	D22	MAYURBHANJ	674161	674161
13	D23	NABARANGPUR	284559	352357
14	D25	NUAPADA	152621	155567
15	D26	PURI	57579	265208
16	D28	SAMBALPUR	62973	126122
		Total	4530764	5458812

Appendix 3.6.2

(Please refer Paragraph 3.6.3.4 at page 136)

Statement showing district wise new codes allotted during 2007-09

District Code	District Name	2007		2008		2009	
		New Codes allotted	Total Child Records	New Codes allotted	Total Child Records	New Codes allotted	Total Child Records
1	ANGUL	46634	297854	36723	248790	36719	251385
2	BALASORE	73856	572783	108519	616324	60037	532773
3	BARAGARH	40002	301130	51491	252263	17068	239538
4	BHADRAK	56519	385630	86790	400907	0	369415
5	BALANGIR	66496	402612	66725	362444	18958	320901
6	BOUDH	13109	78125	27067	91655	11950	66748
7	CUTTACK	87561	518553	112076	489335	0	452304
8	DEOGARH	9720	72741	16615	78783	0	76908
9	DHENKANAL	42173	278713	44953	289727	22998	237303
10	GAJAPATI	28994	163396	45633	201916	22178	205519
11	GANJAM	148398	870700	11758	813516	0	813516
12	JAGATSINGHPUR	35416	245971	37187	241296	20678	261910
13	JAJPUR	64259	471882	28148	371067	44778	370387
14	JHARSUGUDA	11624	114555	14775	97172	12065	89103
15	KALAHANDI	10359	161500	159680	306405	0	306400
16	KANDHAMAL	52698	230951	47329	270478	30052	226900
17	KENDRAPARA	62822	338850	31125	326675	38168	271357
18	KEONJHAR	59877	435997	61003	447777	46380	412218
19	KHORDHA	69842	432081	166278	418929	183	423948
20	KORAPUT	40688	325436	45886	351305	0	315308
21	MALKANGIRI	44938	181102	54434	196794	0	196772
22	MAYURBHANJ	156878	687366	87801	713379	0	674161
23	NABARANGPUR	20934	308901	105820	352357	0	352357
24	NAYAGARH	31072	221937	75824	257556	23623	171317
25	NUAPADA	35794	171197	99263	196528	0	155567
26	PURI	51749	347480	147454	380504	0	265208
27	RAYAGADA	58842	299124	87941	365725	29815	251605
28	SAMBALPUR	23911	125615	97631	200169	0	126122
29	SUBARNAPUR	17674	146081	20196	106219	12287	76455
30	SUNDARGARH	37209	452825	65707	310750	67008	291518
Total		1500048	9641088	2041832	9756745	514945	8804923

Appendix 3.6.3

(Please refer Paragraph 3.6.3.4 at page 136)

Statement showing district wise number of child records with time showing 00:00:00:000 hours in created date fields of child databases during 2007-09

District Code	District Name	2007		2008		2009	
		Number of records with no time in created date	Total Child Records	Number of records with no time in created date	Total Child Records	Number of records with no time in created date	Total Child Records
1	ANGUL	43950	297854	14804	248790	36844	251385
2	BALASORE	65373	572783	73264	616324	60185	532773
3	BARAGARH	37555	301130	122421	252263	63932	239538
4	BHADRAK	53065	385630	53712	400907	53709	369415
5	BALANGIR	58366	402612	40970	362444	24577	320901
6	BOUDH	8643	78125	21822	91655	11547	66748
7	CUTTACK	85296	518553	71949	489335	71945	452304
8	DEOGARH	8730	72741	9644	78783	9643	76908
9	DHENKANAL	40883	278713	21534	289727	22997	237303
10	GAJAPATI	20290	163396	28482	201916	22178	205519
11	GANJAM	140235	870700	140227	813516	140227	813516
12	JAGATSINGHPUR	35253	245971	22422	241296	42781	261910
13	JAJPUR	60861	471882	27417	371067	45806	370387
14	JHARSUGUDA	9516	114555	6479	97172	12065	89103
15	KALAHANDI	9973	161500	95351	306405	95351	306400
16	KANDHAMAL	48852	230951	32625	270478	30050	226900
17	KENDRAPARA	52539	338850	38438	326675	38227	271357
18	KEONJHAR	47685	435997	31085	447777	46563	412218
19	KHORDHA	67950	432081	143910	418929	144093	423948
20	KORAPUT	34674	325436	10268	351305	10265	315308
21	MALKANGIRI	38612	181102	34904	196794	34904	196772
22	MAYURBHANJ	138487	687366	79321	713379	79321	674161
23	NABARANGPUR	13883	308901	41994	352357	41994	352357
24	NAYAGARH	27059	221937	19672	257556	23623	171317
25	NUAPADA	30004	171197	43413	196528	43409	155567
26	PURI	51277	347480	32205	380504	32162	265208
27	RAYAGADA	44159	299124	26900	365725	30417	251605
28	SAMBALPUR	19243	125615	24729	200169	24721	126122
29	SUBARNAPUR	15070	146081	9888	106219	12287	76455
30	SUNDARGARH	29800	452825	28465	310750	67029	291518
Total		1337283	9641088	1348315	9756745	1372852	8804923

Appendix 3.6.4

(Please refer Paragraph 3.6.3.5 at page 138)

Statement showing inconsistent reports in the website of OPEPA

The GP level option does not generate any report as there is deficiency in design of the reporting system. The total figure in district level report did not tally with that of the block level report.	Report on Total Child Population	In the district report against Angul Block the figure. was 30053 whereas the Block report indicated 30344
The class wise enrolment report had the drill down option up to village level from state level. In the Block Level report the total enrolment against a GP does not tally with that of GP Level report. The school report (by clicking on the school hyperlink) generated a blank format instead of information on school details.	Class-wise Enrolment Report	The total enrolment of Angarabadha GP in the block level report was 904
The out of school report had the option to drill down to village level. Analysis of reports revealed that the total figures of a block in district report did not tally with total figures of the block in the Block report.	Reports on Out of School	In the district report the total figure was 796 but Block report depicted 752
This is a static report on child population of the state for the year 2007-08. A similar report was also available in the website as 'Report on Total Child Population' at point A above. Comparison of the figures of both the reports revealed that there was large variation of figures of both the reports.	Child Population	The total child population of age 6-11 was 3846486 and that of Angul district was 108466 but in another report the same was 4676317 and 141483 during 2007-08
The report had the provision to show the child population from 2011-12 till 2013-14. However, the report itself showed inconsistency as the total boys figure in the district report did not tally with the detailed report. This report on child with special needs (CWSN) showed 2943793 number of CWSN during 2011-12. For the years 2012-13 and 2013-14, the report showed there were no CWSN.	In-school Children	In the consolidated figure of village Badadandasahi of Angul Block was 222 whereas the detailed report showed 213
The number of dropouts is inflated as same name is reported multiple times.	Out of school Children	The out of school children as per District report was 796 but the Block report depicted 752 out of school children
District report showed different figure as compared to the block level report.	School/ Infrastructure	In Angul Block of Angul district the total schools were shown as 137 but the Block report depicted 159 schools
Total number of teachers reported in this report does not tally with that of Report on Types of Teacher and other reports.	Teacher	The number of teachers of Angul Block in one report showed 7588 teaching staff and in another report it showed 8017 teachers