

Appendix – 1.1

(Refer paragraph 1.2)

Statement showing Audit jurisdiction of AG (General & Social Sector Audit), Odisha

Sl. No.	Departments	Autonomous Bodies ¹
1	Odia Language Literature & Culture	Under Section 19 (2)
2	Electronics & Information Technology	Odisha State Legal Services Authority and 30 District Legal Services Authorities
3	Finance	Odisha Building and Other Construction Workers Welfare Board
4	Food Supplies and Consumer Welfare	Under Section 19 (3)
5	General Administration and Public Grievance	Cuttack Development Authority
6	Health & Family Welfare	Berhampur Development Authority
7	Higher Education	Bhubaneswar Development Authority
8	Home	Puri-Konark Development Authority
9	Housing & Urban Development	Rourkela Development Authority
10	Information & Public Relations	Kalinganagar Development Authority
11	Labour & Employees' State Insurance	Paradeep Development Authority
12	Law	Talcher-Angul-Meramunduli Development Authority
13	Panchayati Raj and Drinking Water	Samblapur Development Authority
14	Parliamentary Affairs	Government Companies/ Corporations Under Section 19 (1)
15	Planning & Convergence	Odisha State Police Housing and Welfare Corporation Limited
16	Public Enterprises	Odisha Civil Supplies Corporation Limited
17	Revenue & Disaster Management	Odisha State Medical Corporation Limited
18	Rural Development	Odisha Rural Housing & Development Corporation Limited
19	School & Mass Education	Bhubaneswar Smart City Limited
20	Science & Technology	Water Corporation of Odisha
21	Social Security & Empowerment of Persons with Disabilities	Bhubaneswar Puri Transport Service Limited
22	Sports & Youth Services	Rourkela Smart City Limited
23	ST & SC Development, Minorities & Backward Classes Welfare	Western Odisha Urban Transport Service Limited
24	Women & Child Development & Mission Shakti	Ganjam Urban Transport Service Limited

¹ Excluding 110 bodies/ authorities substantially financed by the State Government and audited under Section 14 and 15

Appendix 1.2

(Refer paragraph 1.5.1)

Statement showing Department-wise and year-wise break up of the outstanding IRs and Paragraphs up to June 2018

Sl. No.	Name of the Department	Upto 2014-15		2015-16		2016-17		2017-18		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	Odia Language Literature Culture	26	68	3	65	9	81	9	70	47	284
2	Electronics and Information Technology	9	71	1	26	0	0	2	27	12	124
3	Finance	18	32	1	6	5	36	2	20	26	94
4	Food Supplies & Consumer Welfare	45	63	6	43	10	41	4	34	65	181
5	General Administration & Public Grievances	13	29	5	47	1	10	3	26	22	112
6	Health & Family Welfare	642	1629	27	195	56	540	40	499	765	2863
7	Higher Education	343	1596	25	317	16	159	38	340	422	2412
8	Home	69	213	12	68	22	142	41	462	144	885
9	Housing and Urban Development	315	3391	32	477	64	1038	31	346	442	5252
10	Information and Public Relations	68	204	1	17	2	14	0	0	71	235
11	Labour and Employees' State Insurance	24	85	7	63	24	142	0	0	55	290
12	Law	81	230	11	86	15	114	1	9	108	439
13	Panchayati Raj & Drinking Water	3187	12697	106	1032	102	1469	133	1388	3528	16586
14	Parliamentary Affairs	14	31	0	0	3	26	0	0	17	57
15	Planning & Convergence	55	176	1	29	6	64	7	60	69	329
16	Public Enterprises	2	5	1	9	2	11	0	0	5	25
17	Revenue & Disaster Management	1543	4006	9	188	45	542	56	680	1653	5416
18	Rural Development	217	409	14	124	18	183	4	44	253	760
19	School & Mass Education	943	2979	39	317	37	401	14	259	1033	3956

20	Science & Technology	16	72	1	4	1	21	2	37	20	134
21	Social Security & Empowerment of Persons with Disabilities	5	26	0	0	1	12	10	112	16	150
22	ST & SC Development, Minorities & Backward Classes Welfare	304	1233	8	95	68	818	21	287	401	2433
23	Sports & Youth Services	28	78	2	5	4	42	2	32	36	157
24	Women & Child Development and Mission Shakti	671	2359	51	478	65	1414	0	0	787	4251
Total		8638	31682	363	3691	576	7320	420	4732	9997	47425

Appendix 1.3

(Refer paragraph 1.5.1)

Statement showing Analysis of outstanding paragraphs on serious irregularities

(Amount is ₹ in lakh)

Name of the department	Cases of theft/ defalcation/ misappropriation		Loss of revenue		Shortage/losses neither recovered nor written off		Total	
	Para	Amount	Para	Amount	Para	Amount	Para	Amount
Panchatati Raj & Drinking Water	373	16095.00	0	0	0	0	373	16095.00
ULB (Housing & Urban Development)	85	3196.00	0	0	0	0	85	3196.00
Women & Child Development and Mission Shakti	2	30.47	1	2.98	0	0	3	33.45
ST & SC Development, Minorities & Backward Classes Welfare	3	2.96	0	0	2	19.73	5	22.69
Labour & Employees' State Insurance	1	0.63	1	2321.00	0	0	2	2321.63
Rural Development	0	0	0	0	77	11586.81	77	11586.81
Food Supplies and Consumer Welfare	1	1219.07	2	1324.54	6	1499.41	9	4043.02
Social Security & Empowerment of Persons with Disabilities	3	1.97	0	0	0	0	3	1.97
Higher Education	10	125.10	4	256.50	13	5212.50	27	5594.10
School & Mass Education	16	373.21	11	1817.99	32	2012.29	59	4203.49
Health & Family Welfare	16	80.12	3	85.23	0	0	19	165.35
Housing & Urban Development	2	25.10	7	2338.41	20	5623.34	29	7986.85
Odia Language Literature & Culture	2	3.28	1	33.95	0	0	3	37.23
Electronics & Information Technology	0	0	2	1185.00	3	1354.27	5	2539.27
Finance	0	0	1	276.00	0	0	1	276.00
General Administration & Public Grievance	0	0	6	2639.98	3	769.00	9	3408.98
Home	2	1.64	16	8605.68	0	0	18	8607.32
Information & Public Relations	0	0	1	783.00	0	0	1	783.00
Law	0	0	2	191.85	0	0	2	191.85

Name of the department	Cases of theft/ defalcation/ misappropriation		Loss of revenue		Shortage/losses neither recovered nor written off		Total	
	Para	Amount	Para	Amount	Para	Amount	Para	Amount
Planning &Convergence	0	0	2	594.00	0	0	2	594.00
Revenue &Disaster Management	16	345.49	72	13906.83	81	10231.17	169	24483.49
Science& Technology	0	0	3	262.30	1	0.06	4	262.36
	532	21500.04	135	36625.24	238	38308.58	905	96433.86

Appendix 1.4

(Refer paragraph 1.5.2)

Statement showing non-production of records/ vouchers

No. of units audited during 2017-18	No. of units that did not produce vouchers	Related Department	Amount involved (₹ in lakh)
556	13	Panchayati Raj & Drinking Water	121.09
70	0	Housing & Urban Development	0
27	0	School & Mass Education	0
59	6	Higher Education	1305.89
3	0	Sports & Youth Services	0
67	4	Health & Family Welfare	1.35
94	3	ST&SC Development, Minorities & Backward Classes Welfare	121.26
38	1	Women & Child Development & Mission Shakti	0
18	0	Social Security & Empowerment of Persons with Disabilities	0
17	0	Labour & Employees' State Insurance	0
87	0	Rural Development	0
35	0	Food Supplies & Consumer Welfare	0
9	1	Odia Language Literature & Culture	0.60
2	0	Finance	0
4	0	General Administration & Public Grievance	0
1	0	Information & Public Relations	0
2	0	Electronics & Information Technology	0
9	0	Law	0
12	0	Planning & Convergence	0
3	0	Science & Technology	0
93	3	Revenue & Disaster Management	36.70
90	4	Home	116.00
1296	35		1702.89

Appendix – 1.5
(Refer paragraph 1.7)

Statement showing significant recommendations of PAC against which Action Taken Notes were outstanding from Departments

Year of Audit Report with para number	PAC report number and year	Name of the departments(s)	Gist of the Audit para	Recommendation of PAC
3.14 of 1996-97	16th Report (15th Assembly)/118	Home	Inadmissible payment of Special Diet Allowance.	Action should be taken against the Departmental Secretary for not furnishing required compliance note.
3.8.4 of 1985-86	16th Report (15th Assembly)/225	R&DM	Assistance to farmers for repair of damaged tube wells/pumps etc.	Undue benefit got by the banks due to delay should be recovered from them and a system should be developed for quickly compensating the identified beneficiaries.
4.9 of 2005-06 (Revenue Receipts)	16th Report (15th Assembly)/266	R&DM	Conversion of Agriculture land for non-agricultural purpose.	Department should expedite the submission of reports on cases of Bhubaneswar and Sambalpur Tahsils, and fix responsibility on the officers responsible for non-submission of required compliance.
4.10 of 2005-06 (Revenue Receipts)	16th Report (15th Assembly)/267	R&DM	Short demand of Capitalised value.	Department should immediately intimate about the realisation of Government Dues.
2.2.9 of 1988-89	16th Report (15th Assembly)/271	Science and Technology	Expenditure without provision.	Departmental action should be taken against the officer responsible for over-drawl of money for expenditure and initiate action against officers responsible for non-monitoring such cases.
3.18 of 1995-96	17 th Report (15 th Assembly)/163	Higher Education	Misappropriation and losses.	Departmental Secretary should review the cases and furnish the detailed report at the earliest.
7.11 of 1993-94	17 th Report (15 th Assembly)/304	Panchayati Raj and DW	Unfruitful expenditure on incomplete water harvesting structure.	Department should collect the information on audit objections and submit it to the committee.

Year of Audit Report with para number	PAC report number and year	Name of the departments(s)	Gist of the Audit para	Recommendation of PAC
4.14 of 1983-84	17 th Report (15 th Assembly)/310	RD	Supply of drinking water to problem villages.	Department should initiate Departmental proceeding against the concerned errant officials for not furnishing the required ATNs.
4.30 of 1990-91	17 th Report (15 th Assembly)/362	RD	Doubtful execution of work.	Action should be taken on the concerned officers for non-furnishing the report of high level enquiry or State Vigilance.
4.20 of 1991-92	17 th Report (15 th Assembly)/372	RD	Extra expenditure due to delay in finalisation of designs.	Criminal proceeding 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	RD	Other point 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.
4.12 of 1995-96	17 th Report (15 th Assembly) /419	RD	Extra liability on the work of HL bridge over river Luna due to wrong selection of site, survey and investigation and non-finalisation of detailed drawing and design prior to award of work.	Fix responsibility on the officers responsible for approving the said defective drawing lay out to take suitable action against them.
3.16 of 1995-96	17 th Report (15 th Assembly) /518	School & Mass Education	Irregular expenditure on pay and allowances due to irregular appointment of craft teachers.	Stern penal action on the then Director should be taken for not submitting the investigation report in time.
3.2 of 1996-97	17 th Report (15 th Assembly)/540	School & Mass Education	Advance of ₹ 3.94 crore are still outstanding against M/s Konark TV Ltd.	Take action on the officer(s) responsible for not furnishing details of agreements with M/s Konark TV Ltd. and the

Year of Audit Report with para number	PAC report number and year	Name of the departments(s)	Gist of the Audit para	Recommendation of PAC
			towards supply of colour televisions.	reasons for non-finalization of Tender towards purchase of C TVs worth ₹ 1crore.

(Source: PAC Reports)

Appendix 2.1.1

(Refer Paragraph 2.1.5.4 (b))

Statement showing details of completed projects not utilised for intended purpose

Sl No	Name of EA	Name of the Project	Year of sanction	Expenditure (Rs. in lakh)	Date of completion	Remarks
1	BDO Subdega	Supply of Drinking Water Facility, Construction of Changing Room, Deep Bore Well with Motor and Syntax Tank at Neheru Club Gallery Kubapada, Kurumkel GP of Subdega	2014-15	12.00	11 August 2017	Changing room is constructed outside boundary of stadium without any way to stadium. The gallery is constructed at 4 feet high above ground level of the stadium thereby obstructing the people climbing the gallery. The bore constructed contained iron water and remained unutilised without electricity connection.
2	BDO Subdega	Completion of Laboratory in New Orissa Higher Secondary School Gaibira, Subdega GP of SubdegaBlock	2015-16	5.00	21 March 2017	The laboratory was not utilised due to want of laboratory equipment with required infrastructure
3	PA ITDA Sundergarh	Constn. of Community Centre at Gaidega, Bandhbahal GP, Balisankara Block.	2016-17	2.00	2016-17	Not utilised due to non handing over by EA
4	R&B Sambalpur	Const. of VSS Stadium Gallery at Sambalpur ,Sambalpur Municipality	2014-15	20.00	2015-16	The approach way to the gallery was blocked being filled with bushes and human faeces.
5	BDO Koksara	Completion of Class Room PS Mahavidyala +3 Koksara, Koksara G.P. of Koksara Block	2007-08 to 2015-16	11.43	20 October 2016	The building has not been put to use as same has not been inaugurated
6	BDO Koksara	Construction. Of Sulava Souchalaya at Village Koksara, Koksara GP, Koksara Block.	2015-16 and 2016-17	15.00	March 2017	The building has not been put to use due non finalisation of agency for running the Souchalaya.
7	BDO, Sinapali	Construction of Addl. Class Room at +2 Arts College, Hatibandha, Hatibandha G. P., Sinapali Block.	2016-2017	5.00	12 September 2017	ACR not being used due to want of desk & bench and availability of classroom as stated by the college authority during JPI.
8	BDO,Turek ela	Construction of Community Center at Turekela	2016-17	4.59	21 April 2017	Used for office of political party.
9	BDO, Birmaharajp	Construction of Market Complex near Jagannath Temple, Birmaharajpur (Part-I	2016-2017	10.00	06 February 2017	Due to non allotment of shops by Panchayat Samiti, Birmaharajpur.

SI No	Name of EA	Name of the Project	Year of sanction	Expenditure (Rs. in lakh)	Date of completion	Remarks
	ur	& II)				
10	BDO, Birmaharajpur	Construction of Boundary Wall and Cycle Stand at Womens College, Birmaharajpur, Birmaharajpur Block	2014-2015	10.00	26 November 2015	Due to damage of AC sheet roofing and flooring.
11	BDO, Tarava	Improvement of Fabsi Tank at Village Tunda, Dubla G.P., Tarva Block.	2015-2016	5.00	10 June 2016	Due to want of bathing Ghat with steps and changing room for ladies.
12	BDO, Bheden	Construction of BijuKrushakBhawan at Saharatikra, Talmenda G. P. of Bheden Block	2014-15 to 2017-18	31.42	17 August 2017	Due to want of compound wall and not conducting of any training programme.
		Total		131.44		

(Source: Records of sampled EAs)

Appendix 2.2.1

(Refer Paragraph 2.2.6)

Statement showing achievements in off-grid solar application

Program/ Project	Numbers	Capacity (MW)
Rural Electrification (Villages)	340	1.4
Irrigation projects	883	2.9
Solar pump for drinking water	8244	6.2
Roof top solar power plant (Government/ public buildings)	596	5.2
Street light	4016	0.3
Solar lanterns	78600	0.7
Total		16.7

(Source: Records of OREDA)

Appendix 2.4.1

(Refer Paragraph 2.4)

Statement showing 26 companies vacated the premises without clearing the dues

(in ₹)

Year	Name of the Company	Unit	Date of occupation	Date of vacation	Total billed amount	Dues cleared	Balance dues not cleared
2014-15	BIZON	217	1 August 2014	30 September 2014	48623	21197	27426
	ISHWAR	231	1 August 2014	30 September 2014	72090	30349	41741
2016-17	AIMTRONICS	215	4 December 2014	31 December 2016	882532	25344	857188
	COMPUTO	235	1 July 2014	31 July 2016	878833	61396	817437
	CONNECTIX	212	1 October 2014	30 September 2016	934532	26888	907644
	DHRITI	228	1 October 2014	30 September 2016	907762	26119	881643
	DIFFION	214	1 July 2014	30 June 2016	931836	102713	829123
	EDDIT	206	16 December 2014	15 December 2016	882593	25345	857248
	GITANJALI	211	1 August 2014	31 July 2016	879133	220416	658717
	INNOVATORS	219	1 July 2014	31 July 2016	1350803	43963	1306840
	INTELLECT	222	1 July 2014	31 July 2016	878698	25350	853348
	KNOWLEDGE	234	1 July 2014	30 June 2016	931675	31890	899785
	KRITI	229	1 July 2014	31 July 2016	905566	31120	874446
	MMA	233	1 August 2014	31 July 2016	949534	27375	922159
	NOVATEURS	205	1 July 2014	31 July 2016	932269	31890	900379
	PLAN	201	1 August 2014	31 July 2016	771656	27245	744411
	ROBBOTIC	223	16 December 2014	31 December 2016	936408	26880	909528
	SAI	210	1 August 2014	31 July 2016	791163	55244	735919
	SILICON	236	1 July 2014	30 June 2016	770912	22242	748670
	SMART	207	1 October 2014	30 September 2016	773553	87056	686497
	TECHNO	213	1 August 2014	31 August 2016	949977	107066	842911
	TIKKI	204	1 July 2014	31 July 2016	948721	188102	760619
URI	221	1 July 2014	31 July 2016	771682	191289	580393	
VISIONEX	202	1 July 2014	31 July 2016	878833	105350	773483	
VISIONEX	203	1 July 2014	31 July 2016	932416	26890	905526	

Year	Name of the Company	Unit	Date of occupation	Date of vacation	Total billed amount	Dues cleared	Balance dues not cleared
2017-18	ASICZEN	226	27 July 2015	31 July 2017	884572	79389	805183
	ENDTOEND	Core	15 July 2014	31 August 2017	2506981	307659	2199322
Total					24283353	1955767	22327586

(Source: Records of OCAC)

Appendix 2.6.1

(Refer Paragraph 2.6)

Statement showing penalty recoverable due to termination of contracts and extra liability involved in re-awarding the works

(₹ in crore)

Sl. No.	Name of the Division	Nomenclature of road work/ Package No.	Stipulated date of completion of road work	Awarded cost	Value of work done	Balance work	Terminated during	Penalty leviable (20 per cent of balance works)	Liquidated Damage leviable	SD/ Miscellaneous recovery	Balance penalty/ LD recoverable	Re-awarded cost of balance work	Extra liability involved
1.	RW Division I, Kendrapara	NH 5A to Juna Road (OR-16-108/VIII)	February 2011	3.48	0.89	2.59	February 2014	0.51	0.35	0.15	0.71	3.84	1.25
2.		Bagadia to Dashipur (OR-16-108/VIII)											
3.		Alailao to Mahakalpada (OR-16-126)	August 2010	3.30	1.54	1.76	September 2013	0.35	0.33	0.20	0.48	2.32	0.56
4.		Nankar to Dihabalarampur (OR-16-66)	July 2011	3.84	1.08	2.76	November 2013	0.55	0.38	0.20	0.73	4.08	1.32
5.	RW Division, Jagatsingpur	Basandara to R.N. Pur (OR-12-43(A))	April 2009	2.31	0.93	1.38	April 2011	0.28	0.23	0.20	0.31	1.73	0.35
6.		Goda RD road to Ghosahara (OR-12-57)	August 2010	3.05	0.90	2.15	July 2012	0.43	0.30	0.15	0.58	2.99	0.84

Sl. No.	Name of the Division	Nomenclature of road work/ Package No.	Stipulated date of completion of road work	Awarded cost	Value of work done	Balance work	Terminated during	Penalty leviable (20 per cent of balance works)	Liquidated Damage leviable	SD/ Miscellaneous recovery	Balance penalty/ LD recoverable	Re-awarded cost of balance work	Extra liability involved
7.		Sampur to Bhagabanpur (OR-12-65)	January 2011	2.48	1.12	1.36	August 2013	0.27	0.25	0.18	0.34	2.11	0.75
8.		Parahat to Katara via Baranga (OR-12-71)	October 2010	2.45	0.43	2.02	July 2012	0.40	0.24	0.05	0.59	2.20	0.18
9.	RW Division, Puri	Beraboi to Dhankera Road (OR-26-44(B))	November 2009	5.07	3.18	1.89	April 2012	0.38	0.51	0.30	0.59	2.76	0.87
10.		RD Road to Baran (OR-26-145)	March 2009	4.15	0.38	3.77	May 2009	0.75	0.42	0.21	0.96	4.81	1.04
11.	RW Division, Rourkela	PWD Road to Ganjutola (OR-30-ADB-13(A))	October 2011	3.77	1.51	2.26	October 2013	0.45	0.38	0.25	0.57	3.36	1.10
12.		RD Road to Ganjutola (OR-30-ADB-13(B))	October 2011										
13.		Khutgaon to Kerketa (OR-30-ADB-108)	August 2011										

Sl. No.	Name of the Division	Nomenclature of road work/ Package No.	Stipulated date of completion of road work	Awarded cost	Value of work done	Balance work	Terminated during	Penalty leviable (20 per cent of balance works)	Liquidated Damage leviable	SD/ Miscellaneous recovery	Balance penalty/ LD recoverable	Re-awarded cost of balance work	Extra liability involved	
14.		NH-23 to Karda (OR-30-ADB-119)	October 2011	3.60	0.48	3.12	October 2013	0.62	0.36	0.15	0.83	3.65	0.53	
15.		MDR-26 to Pahadtola (OR-30- ADB 140)	October 2011	3.44	1.71	1.73	September 2013	0.35	0.34	0.25	0.44	2.51	0.78	
16.		Sorda to Khatongtoli (OR-30-70(A))	October 2011	4.37	0.87	3.50	July 2014	0.70	0.44	0.28	0.86	5.00	1.50	
17.		PS Road Jamdar to Sapalata (OR-30-123)	October 2011	3.38	0.47	2.91	September 2013	0.58	0.34	0.12	0.80	3.71	0.80	
		Amount recovered from the contractor from other package (OR-30-ADB-115)									0.36	-0.36		
Total				51.67	16.58	35.09		7.00	5.16	3.17	9.00	48.04	12.95	

(Source: Records of test checked RW divisions)

Appendix 2.10.1

(Refer Paragraph 2.10)

Statement showing list of dead beneficiaries in 72 villages under 19 GPs of nine Panchayat Samitis who were paid Old Age Pension posthumously

Sl. No.	Name of the beneficiary , W/o,S/o,D/o	Name of the Village	Name of the GP	Name of P.S	Period of audit	Name of the PEO (Sri)	Name of the BDO (Sri)	Number of pensioners under GP	Date of death	Rate of pension (In ₹)	Period of excess payment (months)	Amount (In ₹)
1	Rani Behera, Batu	Baulabandha	Baulabandha	Chilika	15-16 to 16-17	R K. Prusty & S N Tripathy	Surenrdra Routray	623	27 November 2014	300	11/14 to 5/16=19	5700
2	Adwait Swain, Uchhab	Ichhapur	Baulabandh	Chilika	15-16 to 16-17	-do-	-do-		06 August 2014	300	7/14 to 5/16= 23	6900
3	Biswanath Swain, Bhagabata	Ichhapur	Baulabandh	Chilika	15-16 to 16-17	-do-	-do-		18 January 2015	300	1/15 to 5/16=17	5100
4	Bhima Barik, Parikhita	Baulabandha	Baulabandh	Chilika	15-16 to 16-17	R K. Prusty & S N Tripathy	Surenrdra Routray		15 January 2016	300	1/16 to 8/16=8	2400
5	Hemelata Ghadei, Fakir	Baulabandha	Baulabandh	Chilika	15-16 to 16-17	-do-	-do-		02 December 2014	300	11/14 to 7/16=21	6300
6	Dukhi Behera, Dharam	Baulabandha	Baulabandh	Chilika	15-16 to 16-17	Rabindra Ku prusty	-do-		22 January 2015	300	1/15 to 8/15=8	2400
7	Pandav Nayak, Agadhu	Baulabandha	Baulabandh	Chilika	15-16 to 16-17	R K. Prusty & S N Tripathy	-do-		15 December 2015	300	12/15 to 5/16= 6	1800
8	Purna Ch. Sahu, Kunja	Baulabandha	Baulabandh	Chilika	15-16 to 16-17	-do-	-do-		03 March 2015	300	2/15 to 5/16= 16	4800
9	Nimai Behera, Danei	Baulabandha	Baulabandh	Chilika	15-16 to 16-17	do-	Surenrdra Routray		28 January 2016	300	1/16 to 8/16 =8	2400

Sl. No.	Name of the beneficiary , W/o,S/o,D/o	Name of the Village	Name of the GP	Name of P.S	Period of audit	Name of the PEO (Sri)	Name of the BDO (Sri)	Number of pensioners under GP	Date of death	Rate of pension (In ₹)	Period of excess payment (months)	Amount (In ₹)
10	Narakhari Dei, Sadhu	Mansingpur	Soran	Chilika	15-16 to 16-17	Madan Mohan Sahoo	Surendra Routray	987	21 December 2014	300	12/14 to 5/15 =6	1800
11	Bharat Patra, Sanatan	Soran	Soran	Chilika	15-16 to 16-17	-do-	-do-		06 March 2015	300	2/15 to 5/15 =4	1200
12	Saria Bewa, Bahuda	Bhagabatipur	Soran	Chilika	15-16 to 16-17	-do-	-do-		16 September 2014	300	9/14 to 7/15 =11	3300
13	Baikuntha Behera(Above 80 Yrs), Bhagabata	Mansingpur	Soran	Chilika	15-16 to 16-17	-do-	-do-		30 May 2015	500	5/15 to 7/15 =3	1500
14	Aparna Dei, Raja	Soran	Soran	Chilika	15-16 to 16-17	-do-	-do-		13 June 2014	300	5/14 to 7/15 = 15	4500
15	Brajabandhu Samantray (Above 80 Yrs), Kelu	Soran	Soran	Chilika	15-16 to 16-17	-do-	-do-		28 August 2014	500	8/14 to 7/15 = 12	6000
16	Manguli Behera, Kubera	Mansingpur	Soran	Chilika	15-16 to 16-17	-do-	-do-		11 January 2015	300	12/14 to 10/15 = 11	3300
17	Laxmi Bewa, (Above 80 Yrs), Hari	Soran	Soran	Chilika	15-16 to 16-17	-do-	-do-	19 December 2014	300	12/14 to 10/15 = 11	5500	
18	Radha Bewa (Above 80 Yrs), Dhobi	Sananairi	Sananairi	Chilika	15-16 to 16-17	Rabindra Ku. Prusty	Surenrdra Routray	594	25 March 2015	300	3/15 to 11/15 = 9	4500
19	Radha Sahoo, Lombadhar	Nuagaon	Nuagaon	Nuagaon, SNG	16-17	P.K Sahu	S.K Jena	717	29 October 2016	300	10/16 to 11/16 = 2	600
20	Birsa Oram, Ram	Joketa	Nuagaon	Nuagaon, SNG	16-17	-do-	-do-		20 December 2016	300	12/16 to 3/17= 4	1200

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21	Hadibandhu Mallick, Bhuban	Tankuni	Kalei	Bhadrak	15-16 to 16-17	Dhruba Ch. Das	Sankarsan Behera	689	15 February 2016	300	2/16 to 4/16 =3	900
22	Jenamani Jena,Gobinda	Chunida	Kalei	Bhadrak	15-16 to 16-17	-do-	-do-		13 June 2015	500	5/15 to 4/16 = 12	6000
23	Malati Mahakuda, Narayan	Chunida	Kalei	Bhadrak	15-16 to 16-17	-do-	-do-		17 October 2015	300	10/15 to 4/16 = 7	2100
24	Santilata Barik, Narayan	Kalei	Kalei	Bhadrak	15-16 to 16-17	-do-	-do-		26 December 2015	300	12/15 to 4/16 = 5	1500
25	Pabitra Roy, Dhaneswar	Balabhadrapur	Kalei	Bhadrak	15-16 to 16-17	-do-	-do-		16 April 2016	300	4/16 to 7/16 = 4	1200
26	Sridhar Sutar,Kusuni Sutar	Mangarajpur	Mangarajpur	Kujanga	14-15 to 16-17	Pratap Ku. Mohapatra	Ashok Ku. Mohanty	788	17 August 2014	500	08/14 to 09/14 = 02	1000
27	Chhailo Das, Chandramani Das	Santara	Mangarajpur	Kujanga	14-15 to 16-17	-do-	-do-		12 August 2014	300	07/ 14 to 02/15= 08	2400
28	Hadibandhu Behera, Mani Behera	Santara	Mangarajpur	Kujanga	14-15 to 16-17	-do-	-do-		05 November 2014	500	10/14 to 02/15= 05	2500
29	Bimbadhar Barik, Ghan	Santara	Mangarajpur	Kujanga	14-15 to 16-17	-do-	-do-		04 July 2014	300	06 /14 to 06/16 =25	7500
30	Bishnu Charan Parida, Balaram	Mangarajpur	Mangarajpur	Kujanga	14-15 to 16-17	-do-	-do-		07 August 2015	300	07/15 to 12/15= 06	1800
31	Dhaneswar Dalai, Anand	Gopiakud	Gopiakud	Kujanga	14-15 to 16-17	Tanushree Das	Ashok Ku. Mohanty	946	15 June 2016	300	06/16 to 11/16= 06	1800

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32	Gopala Jena, Gadadhara Jena	Deulapedi	Goutami	Sanakhe mundi	14-15 to 16-17	NA	NA	1132	01 August 2015	300	07/15= 1	300
33	Gola Behera, Mangala Behera	Deulapedi	Goutami	Sanakhe mundi	14-15 to 16-17	NA	NA		07 August 2015	300	07/15= 1 month	300
34	Trinath Das, Bharat Das	Dutia Dharampur	Goutami	Sanakhe mundi	14-15 to 16-17	NA	NA		03 February 2016	300	01/16= 1 month	300
35	Indu Lenka, Ananda Lenka	Goutami	Goutami	Sanakhe mundi	14-15 to 16-17	NA	NA		08 March 2016	300	02/16= 1 month	300
36	Keshari Lenka, Barika Lenka	Goutami	Goutami	Sanakhe mundi	14-15 to 16-17	NA	NA		10 March 2016	300	02/16= 1 month	300
37	Jambu Dakua, Dandapani Dakua	Goutami	Goutami	Sanakhe mundi	14-15 to 16-17	NA	NA		13 January 2016	500	12/15= 1 month	500
38	Jogi Swain, Dandapani Swain	Goutami	Goutami	Sanakhe mundi	14-15 to 16-17	NA	NA		08 January 2016	300	12/15= 1 month	300
39	B. Maleshu Reddy, B.Gangadhara Reddy	Goutami	Goutami	Sanakhe mundi	14-15 to 16-17	NA	NA		10 May 2016	300	04/16= 1 month	300
40	A. Kureshu, A.Laxman	Goutami	Goutami	Sanakhe mundi	14-15 to 16-17	NA	NA		25 June 2016	300	06/16 to 09/16= 4	1200
41	Sulochana Maharana, Satyabadi Maharana	Kalarapadara	Goutami	Sanakhe mundi	14-15 to 16-17	NA	NA		18 January 2016	300	01/16= 1 month	300

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42	S.Sundarama Achari, S. Ananta Achari	Kalarapadara	Goutami	Sanakhe mundi	14-15 to 16-17	NA	NA		21 May 2015	300	05/15 to 07/15=03	900
43	Ulli Pradhan, Arakhita Pradhan	Kalarapadara	Goutami	Sanakhe mundi	14-15 to 16-17	NA	NA		01 July 2015	300	06/15= 1 month	300
44	Narusu Pallai, Rama Pallai	Padmatola	Goutami	Sanakhe mundi	14-15 to 16-17	NA	NA		28 May 2015	300	05/15 to 06/15=02	600
45	Bhaiga Swain, Magata Swain	Padmatola	Goutami	Sanakhe mundi	14-15 to 16-17	NA	NA		09 June 2015	500	05/15 to 06/15=02	1000
46	A.Ingili, A. Dandapani	Bhuduki	Goutami	Sanakhe mundi	14-15 to 16-17	NA	NA		26 September 2015	300	09/15 to 02/16=06	1800
47	Purna Badatia, Magata Badatia	Goutami	Goutami	Sanakhe mundi	14-15 to 16-17	NA	NA		03 July 2015	500	06/2015=01	500
48	Kamala Behera, Bira Behera	Goutami	Goutami	Sanakhe mundi	14-15 to 16-17	NA	NA		08 August 2015	300	07/2015 to 08/2015=02	600
49	Kamana Sahu, Bhobani Sahu	Goutami	Goutami	Sanakhe mundi	14-15 to 16-17	NA	NA		18 October 2015	300	10/15 to 12/15=03	900
50	Kirtana Jena, Bhima Jena	Goutami	Goutami	Sanakhe mundi	14-15 to 16-17	NA	NA		05 December 2015	500	11/15 to 12/15=02	1000

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51	Tula Das, Ranka Das	Goutami	Goutami	Sanakhe mundi	14-15 to 16-17	NA	NA		11 September 2014	300	08/ 14 to 09/ 14=02	600
52	Kanchan Badatya, Tabatia Badatya	Podamari	Podamari	Sanakhe mundi	14-15 to 16-17	NA	NA	1016	11 April 2016	300	03/16 to 4/15= 2	600
53	Karuna Das, Tabatia Das	Podamari	Podamari	Sanakhe mundi	14-15 to 16-17	NA	NA		20 May 2016	300	05/16 to 06/16=02	600
54	D. Amalu, D. Bharata	Podamari	Podamari	Sanakhe mundi	14-15 to 16-17	NA	NA		11 July 2016	300	06/16 to 07/16=02	600
55	Bhima Gouda, Gurabaria Gouda	Podamari	Podamari	Sanakhe mundi	14-15 to 16-17	NA	NA		19 July 2016	300	07/16 to 08/16=02	600
56	Khali Padhy	Podamari	Podamari	Sanakhe mundi	14-15 to 16-17	NA	NA		04 January 2017	300	12/16 to 01/17= 2	600
57	Suna Gouda, Bharata Gouda	Batagada	Podamari	Sanakhe mundi	14-15 to 16-17	NA	NA		08 October 2016	300	09/16 to 12/16= 04	1200
58	Hema Pradhan, Dina Pradhan	Podamari	Podamari	Sanakhe mundi	14-15 to 16-17	NA	NA	23 September 2015	300	9/15 to 10/15= 02	600	
59	Ujala Bhuyan, Sambaru Bhuyan	Ambagaon	Moulabhanja	Sanakhe mundi	14-15 to 16-17	NA	NA	1407	02 August 2016	300	07/16 to 08/ 16= 02	600
60	Hari Dakua, Ghana Dakua	Gumma	Moulabhanja	Sanakhe mundi	14-15 to 16-17	NA	NA		11 August 2016	300	07/2016 to 08/ 2016=02	600

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61	Kanchana Gouda,Kora Gouda	Gumma	Moulabhanja	Sanakhe mundi	14-15 to 16-17	NA	NA		22 June 2016	300	06/16 to 08/ 16= 03	900
62	Kapila Gouda,Sridh ara Gouda	Sumantapur	Moulabhanja	Sanakhe mundi	14-15 to 16-17	NA	NA		17 February 2016	300	02/16 to 03/ 16= 02	600
63	Dama Gouda, Banamali Gouda	Sundhipalli	Moulabhanja	Sanakhe mundi	14-15 to 16-17	NA	NA		31 Decembe r 2015	300	12/ 15 to 01/16= 02	600
64	Kanchana Patra,Bijuli Patra	Tileswar	Moulabhanja	Sanakhe mundi	14-15 to 16-17	NA	NA		22 April 2016	300	04/16 to 08/17= 17	5100
65	Ananda Dash, Benu	Chuda	Dabardhuap atna	Bolgarh	14-15 to 16-17	Jogendra Ku. Sahoo	Sudhakar Naik	986	30 Septemb er 2015	300	09/15 to 04/16= 08	2400
66	Balabhadra Atabudhi, Bhagabati	Ghoradia	Dabardhuap atna	Bolgarh	14-15 to 16-17	-do-	Suraj Sadyasa & Sudhakar Naik		03 October 2014	300	09/14 to 04/15= 08	2400
67	Bela Dei, Ramakrushna	Kapasias	Dabardhuap atna	Bolgarh	14-15 to 16-17	-do-	-do-		24 May 2013	500	05/13 to 04/16= 36	18000
68	Bhagaban Baliarsingh, Bhima	Kapasias	Dabardhuap atna	Bolgarh	14-15 to 16-17	-do-	-do-		26 Decembe r 2014	300	12/14 to 04/15= 05	1500
69	Bhramara Nayak	Kapasias	Dabardhuap atna	Bolgarh	14-15 to 16-17	-do-	-do-		16 Decembe r 2014	500	12/14 to 04/15= 05	2500
70	Brahmachari Pradhan, Balunki	Rolasing	Dabardhuap atna	Bolgarh	14-15 to 16-17	-do-	-do-		22 Decembe r 2014	500	12/14 to 09/15= 09	4500
71	Budhi Jayasingh, Hadu	Belapadar	Dabardhuap atna	Bolgarh	14-15 to 16-17	-do-	-do-		06 Novemb er 2014	300	10/14 to 08/15= 11	3300

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72	Dalia Prusty, Ramachandra	Dabardhuap atna	Dabardhuap atna	Bolgarh	14-15 to 16-17	-do-	-do-		30 October 2014	300	10/14 to 04/15=07	2100
73	Damodar Parida, Tareswar	Grameswar	Dabardhuap atna	Bolgarh	14-15 to 16-17	-do-	Sudhakar Naik		22 December 2015	300	12/15 to 04/16=05	1500
74	Droupadi Subudhi, Laxmana	Rameswar	Dabardhuap atna	Bolgarh	14-15 to 16-17	-do-	-do-		01 March 2016	300	02/16 to 04/16=03	900
75	Gopinath Sahoo, Haluri	Rameswar	Dabardhuap atna	Bolgarh	14-15 to 16-17	Jogendra Ku. Sahoo	Sudhakar Naik		07 August 2015	300	07/15 to 12/15=06	1800
76	Hadibandhu Parida, Khetrabasi	Dabardhuap atna	Dabardhuap atna	Bolgarh	14-15 to 16-17	-do-	-do-		03 February 2016	500	01/16 to 04/16=04	2000
77	Haribandhu Sahu, Murali	Dabardhua	Dabardhuap atna	Bolgarh	14-15 to 16-17	-do-	Suraraj Sadyasa & Sudhakar Naik		15 December 2014	500	12/14 to 04/15=04	2500
78	Jamuna Bewa, Banchanidhi	Kapasiasia	Dabardhuap atna	Bolgarh	14-15 to 16-17	-do-	Sudhakar Naik		26 February 2015	500	02/15 to 12/15=11	5500
79	Kaincha Bewa, Bira Sahu	Dabardhua	Dabardhuap atna	Bolgarh	14-15 to 16-17	-do-	-do-		12 July 2015	500	06/15 to 08/15=03	1500
80	Krushna Chandra Pradhan, Jogi	Kapasiasia	Dabardhuap atna	Bolgarh	14-15 to 16-17	-do-	S. Sadyasa & S. Naik		22 December 2014	300	12/14 to 04/15=05	1500
81	Prahallad Srichandan, Mahendra Mangaraj	Gopalipada	Dabardhuap atna	Bolgarh	14-15 to 16-17	-do-	-do-		20 December 2014	300	12/14 to 04/15=05	1500

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82	Sabitra Dei, Udayanath	Ghoradia	Dabardhuap atna	Bolgarh	14-15 to 16-17	-do-	-do-		21 December 2015	300	12/14 to 04/15=05	1500
83	Sambari Subudhi, Raghav	Ghoradia	Dabardhuap atna	Bolgarh	14-15 to 16-17	-do-	-do-		05 September 2014	500	08/14 to 08/15=13	6500
84	Sanatan Naik, Krushna	Grameswar	Dabardhuap atna	Bolgarh	14-15 to 16-17	-do-	Sudhakar Naik		25 May 2015	300	05/15 to 08/15=04	1200
85	Sapani Dei, Suratha	Dabardhua	Dabardhuap atna	Bolgarh	14-15 to 16-17	-do-	-do-	1091	04 September 2015	300	08/15 to 04/16=09	2700
86	Upendra Jayasingh, Laxmana	Gopalipada	Dabardhuap atna	Bolgarh	14-15 to 16-17	-do-	-do-		24 February 2016	300	02/16 to 04/16=03	900
87	Chatia Muduli, Manguli	Bhimapada	Fasioda	Bolgarh	14-15 to 16-17	Brahmananda Behera	-do-		28 November 2015	300	11/15 to 03/17=17	5100
88	Jamuna Behera, Ainthia	Mandalsingh	Fasioda	Bolgarh	14-15 to 16-17	-do-	-do-	1091	29 December 2016	300	12/16 to 04/17=04	1200
89	Nabakishore Mohapatra, Ramanath	Brundabanpur	Fasioda	Bolgarh	14-15 to 16-17	-do-	-do-		18 November 2016	300	11/16 to 12/16=02	600
90	Nayani Parida, Bikram	Kusupalla	Fasioda	Bolgarh	14-15 to 16-17	Brahmananda Behera	Sudhakar Naik		05 March 2017	300	02/17 to 03/17=02	600
91	Padma Charan Biswal, Raghunath	Tangisahi	Fasioda	Bolgarh	14-15 to 16-17	-do-	Suraj Sadyasa	1091	02 December 2014	300	11/14 to 12/14=02	600
92	Palli Dei, Balaram	Mandalsingh	Fasioda	Bolgarh	14-15 to 16-17	-do-	Suraj Sadyasa & Sudhakar Naik		21 December 2014	300	12/14 to 08/15=09	2700

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93	Satyabhama, Harihar Samantaray	Kusupalla	Fasioda	Bolgarh	14-15 to 16-17	-do-	Suraj Sadyasa		16 July 2013	300	07/13 to 05/14= 11	3300
94	Uttam Bew, Kanduri Mahapatra	Godipada	Godipada	Odagaon	14-15 to 16-17	Rabindra Behera	Dilip Ku Sahu	772	20 August 2014	500	08/14= 1	500
95	Kanaka Dei, Dharmananda	Godipada	Godipada	Odagaon	14-15 to 16-17	-do-	-do-		07 September 2014	300	08/14= 1	300
96	Pari Dei, Pursuram Patra	Godipada	Godipada	Odagaon	14-15 to 16-17	Prakash kr. Das	-do-		26 March 2016	500	03/16 to 06/16= 4	2000
97	Lokanath Sahoo, Ananda	Godipada	Godipada	Odagaon	14-15 to 16-17	-do-	-do-		05 August 2016	300	07/16= 1	300
98	Malika Bewa, Gadadhar	Godipada	Godipada	Odagaon	14-15 to 16-17	-do-	-do-		27 July 2016	500	07/16= 1	500
99	Jhara Bewa, Biswanath	Odagaon	Odagaon	Odagaon	14-15 to 16-17	Bijay Ku. Nanda	-do-	931	01 April 2014	300	03/14 to 07/16= 5	1500
100	Satyabhama Bewa, Dasarathi	Odagaon	Odagaon	Odagaon	14-15 to 16-17	-do-	-do-		09 June 2014	300	05/14= 1	300
101	Ukia Bhitria, Krushna	Pandasara	Phatamunda	Patnagarh	14-15 to 16-17	Jayasingh Meher	Amiya Ku. Sahu	582	12 June 2014	500	05/ 14 to 02/15= 10	5000
102	Debaki Bhoi, Dayaram	Champasara	Phatamunda	Patnagarh	14-15 to 16-17	-do-	-do-		19 May 2014	300	05/ 14 to 07/14= 3	900
103	Kalarsingh Dharua	Champasara	Phatamunda	Patnagarh	14-15 to 16-17	-do-	-do-		15 May 2014	300	05/ 14 to 07/14= 3	900
104	Mena Sahu, Maheswar Sahu	Bharat Bahal	Phatamunda	Patnagarh	14-15 to 16-17	-do-	-do-		13 January 2014	500	12/13 to 07/14= 8	4000

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105	Banita Parua, Lekru	Sidhimunda	Phatamunda	Patnagar h	14-15 to 16-17	-do-	-do-		19 April 2015	300	04/15 to 05/15= 2	600
106	Sarubali Bag,J agatram	Badajhula	Phatamunda	Patnagar h	14-15 to 16-17	J Meher & Pramod Dash	Amiya Ku. Sahu		20 August 2015	300	08/15 to 11/15= 04	1200
107	Rukuni Tandi, Rethi	Phatamunda	Phatamunda	Patnagar h	14-15 to 16-17	Jayasingh Meher	-do-		20 April 2015	300	04/15 to 09/15= 06	1800
108	Iswar Thakur, Mahana	Telechapa	Phatamunda	Patnagar h	14-15 to 16-17	J Meher & Pramod Dash	-do-		01 June 2015	300	05/15 to 10/15= 06	1800
109	Kasi Marpanchi	phatamunda	Phatamunda	Patnagar h	14-15 to 16-17	Jayasingh Meher	-do-		03 January 2015	500	12/14 to 08/15= 9	4500
110	Hadu Bariha, Gopal Bariha	Banka bihar	Phatamunda	Patnagar h	14-15 to 16-17	-do-	-do-		15 January 2015	500	01/15 to 08/15= 8	4000
111	Kshyana Sagar Bhue, Balaram	Larambha	Larambha	Patnagar h	14-15 to 16-17	Surtamani Meher	-do-	671	07 May 2014	300	04/14 to 05/14 = 2	600
112	Alma Chhatri, Budhu Chhatri	Ghogar	Kadobahal	Kuarmun da	14-15 to 16-17	Mikheal Lugun	Ramesh Chandra Sethi	520	03 February 2015	300	01/15 to 7/15 = 7	2100
113	Ambrus Dung Dung, Benjamin Dung dung	Kadobahal	Kadobahal	Kuarmun da	14-15 to 16-17	-do-	-do-		15 Decembe r 2014	300	12/14 to 2/15 = 3	900
114	Benjamin Kujur, Phenuael Kujur	Bilaigarh	Kadobahal	Kuarmun da	14-15 to 16-17	-do-	Piyush Luhar		11 January 2017	300	12/16 to 2/17 = 3	900

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115	Birsa Lakra, sukha Lakra	Kadobahal	Kadobahal	Kuarmun da	14-15 to 16-17	-do-	-do-		20 January 2017	300	01/17 to 3/17 = 3	900
116	Budhni Horo, Pilaar Horo	Ghogar	Kadobahal	Kuarmun da	14-15 to 16-17	-do-	Ramesh Chandra Sethi		06 November 2015	300	10/15 to 12/15 = 3	900
117	Budhu Lakra, Malar Lakra	Kadobahal	Kadobahal	Kuarmun da	14-15 to 16-17	-do-	-do-		13 February 2015	300	1/15 to 3/15 = 3	900
118	Budhu Routia, Suknaat Routia	Ghaghari	Kadobahal	Kuarmun da	14-15 to 16-17	-do-	-do-		02 July 2016	300	6/16 to 7/16 = 2	600
119	Chapa Xess, Bhola Xess	Kadobahal	Kadobahal	Kuarmun da	14-15 to 16-17	-do-	-do-		16 February 2015	300	02/15 to 7/15 = 6	1800
120	Ghasiri Kujur	Ambadand	Kadobahal	Kuarmun da	14-15 to 16-17	-do-	Ram Chandra Soren		05 May 2014	300	04/14 to 6/14 = 3	900
121	Harman Surin, Karlos Surin	Bilaigarh	Kadobahal	Kuarmun da	14-15 to 16-17	-do-	R. C Soren & R C Sethi		12 October 2014	300	9/14 to 11/14 = 3	900
122	Houri Chhatri,Ukun Chhatri	Ghogar	Kadobahal	Kuarmun da	14-15 to 16-17	Mikhael Legun	Ramesh Chandra Sethi		12 June 2015	300	5/15 to 7/15 = 3	900
123	Joakim Soreng, Zakias Soreng	Kadobahal	Kadobahal	Kuarmun da	14-15 to 16-17	-do-	Piyush Luhar		17 September 2016	300	9/16 to 12/16 = 4	1200
124	Julia Lakra, Johan Lakra	Rangiadhupa	Kadobahal	Kuarmun da	14-15 to 16-17	-do-	-do-		03 December 2016	300	11/16 to 12/16 = 2	600

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Sl. No.	Name of the beneficiary , W/o,S/o,D/o	Name of the Village	Name of the GP	Name of P.S	Period of audit	Name of the PEO (Sri)	Name of the BDO (Sri)	Number of pensioners under GP	Date of death	Rate of pension (In ₹)	Period of excess payment (months)	Amount (In ₹)
125	Kachan Kindo,Chedu Kindo	Dhuribahal	Kadobahal	Kuarmunda	14-15 to 16-17	-do-	Ramesh Chandra Sethi		30 October 2015	300	10/15 to 12/15 = 3	900
126	Laxmi Minz, Lomina Minz	Ghuntichapal	Kadobahal	Kuarmunda	14-15 to 16-17	-do-	-do-		19 March 2015	300	3/15 to 8/15 = 6	1800
127	Ludi Jadi, Loadhu Jadi	Kadobahal	Kadobahal	Kuarmunda	14-15 to 16-17	-do-	-do-		09 November 2014	300	10/14 to 12/14 = 3	900
128	Marium Barla, Hiran Barla	Ghaghari	Kadobahal	Kuarmunda	14-15 to 16-17	-do-	-do-		24 December 2014	300	12/14 to 3/15 = 4	1200
129	Normi Barla, Rajan Barla	Ghogar	Kadobahal	Kuarmunda	14-15 to 16-17	-do-	-do-		23 March 2015	300	3/15 to 5/15 = 3	900
130	Peni Kindo, Bika Kindo	Kadobahal	Kadobahal	Kuarmunda	14-15 to 16-17	-do-	Rama Chandra Soren and R C Sethi		02 January 2014	300	12/13 to 6/15 = 19	5700
131	Raili Bage, Poru Bage	Kadobahal	Kadobahal	Kuarmunda	14-15 to 16-17	-do-	Ram Chandra Soren		08 April 2014	300	3/14 to 6/14 = 4	1200
132	Abraham Lugun, Manmasi Lugun	Bhadrapur	Kumjharia	Kuarmunda	14-15 to 16-17	Deonish Tete	Ramesh Chandra Sethi	541	18 August 2015	300	8/15 to 9/15 = 2	600
133	Albina Kerketta, Samal Kerketta	Patuabahal	Kumjharia	Kuarmunda	14-15 to 16-17	-do-	-do-		24 November 2014	300	11/14 to 1/15 = 3	900
134	Alma Toppo, Jaimasti Toppo	Bhadrapur	Kumjharia	Kuarmunda	14-15 to 16-17	-do-	-do-		04 March 2015	300	2/15 to 3/15 = 2	600

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135	Athanas Soreng, Jirua Soreng	Patuabahal	Kumjharia	Kuarmun da	14-15 to 16-17	-do-	-do-		20 May 2015	300	5/15 to 6/15 = 2	600
136	Baisakhu Karji, Bajhi Karji	Jhitiara	Kumjharia	Kuarmun da	14-15 to 16-17	-do-	-do-		09 August 2015	300	7/15 to 9/15 = 3	900
137	Biachrist Soreng, Suies Soreng	Bhadarpur	Kumjharia	Kuarmun da	14-15 to 16-17	-do-	Ram Chandra Soren		11 June 2014	300	5/14 to 6/14 = 2	600
138	Budhuni Minz, Ghatna Minz	Raichhapal	Kumjharia	Kuarmun da	14-15 to 16-17	Deonish Tete	Ramesh Chandra Sethi		11 July 2015	300	6/15 to 8/15 = 3	900
139	Daud Toppo, Isak Toppo	Khumjharia	Kumjharia	Kuarmun da	14-15 to 16-17	-do-	-do-		28 March 2015	300	3/15 to 4/15 = 2	600
140	Magi Tigga, Biru Tigga	Khumjharia	Kumjharia	Kuarmun da	14-15 to 16-17	-do-	-do-		24 March 2015	300	3/15 to 4/15 = 2	600
141	Morsa Kandulna, Joseph Kandulna	Sankarlajore	Kumjharia	Kuarmun da	14-15 to 16-17	-do-	-do-		16 March 2015	300	3/15 to 4/15 = 2	600
142	Nanki Kachhua, Balaram Kachhua	Bijabahal	Kumjharia	Kuarmun da	14-15 to 16-17	-do-	-do-		28 August 2015	300	8/15 to 9/15 = 2	600
143	Phul Pradhan, Aangnu Pradhun	Kuda Beda	Kumjharia	Kuarmun da	14-15 to 16-17	-do-	-do-		19 March 2015	300	3/15 to 4/15 = 2	600
144	Prabhusahay Ekka, Emanaul Ekka	Khumjharia	Kumjharia	Kuarmun da	14-15 to 16-17	-do-	-do-		30 October 2014	300	10/14 to 11/14 = 2	600

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Sl. No.	Name of the beneficiary , W/o,S/o,D/o	Name of the Village	Name of the GP	Name of P.S	Period of audit	Name of the PEO (Sri)	Name of the BDO (Sri)	Number of pensioners under GP	Date of death	Rate of pension (In ₹)	Period of excess payment (months)	Amount (In ₹)
145	Sabitri Lakra, Lalu Lakra	Bijabahal	Kumjharia	Kuarmun da	14-15 to 16-17	-do-	-do-		19 June 2015	300	6/15 to 7/15 = 2	600
146	Sambari Badaik, Sukhal Badaik	Bhadarpur	Kumjharia	Kuarmun da	14-15 to 16-17	Ranjit Biswal	Piyus Luhar		22 February 2017	500	2/17 to 3/17 = 2	1000
147	Silas Tete, Maasi Prakash Tete	Bhadrapur	Kumjharia	Kuarmun da	14-15 to 16-17	Deonish Tete	Ramesh Chandra Sethi		21 March 2015	300	3/15 to 4/15 = 2	600
148	Sukru Badaick, Hokonulu Badaick	Bhadarpur	Kumjharia	Kuarmun da	14-15 to 16-17	Ranjit Biswal	Piyus Luhar		02 November 2016	500	10/16 to 11/16 = 2	1000
149	Susan Horo, Mialan Horo	Bhadarpur	Kumjharia	Kuarmun da	14-15 to 16-17	Deonish Tete	Ram Chandra Soren		16 January 2014	300	1/14 to 5/14 = 5	1500
150	Hari Sahu, Budh nath Sahu	Salanga-bahal	Salanga-bahal	Kuarmun da	14-15 to 16-17	Parneswar Kumbhar	Ramesh Chandra Sethi	504	27 November 2014	300	11/14 to 3/15 = 5	1500
Total								15497				279400

(Source: Records of test-checked Gram Panchayats and Panchayat Samitis)