

TABLE OF CONTENTS

	<i>Reference</i>	
	<i>Para</i>	<i>Page</i>
Preface		iii
Chapter I : Introduction		
Introduction	1	1-10
Chapter II : Performance Audit		
Rural Development Department		
Implementation of Pradhan Mantri Gram Sadak Yojana in the State	2.1	11-29
Revenue & Disaster Management Department and Housing & Urban Development Department		
Implementation of National Cyclone Risk Mitigation Project and Odisha Disaster Recovery Project in the State	2.2	30-51
Rural Development Department		
Information Technology Audit on Works and Accounting Management Information System	2.3	52-70
Chapter III : Compliance Audit		
Food Supplies and Consumer Welfare Department		
Management and distribution of Custom Milled Rice	3.1	71-76
Home Department		
Administration of jails in the State	3.2	77-88
Panchayati Raj and Drinking Water Department		
Implementation of National Rural Drinking Water Programme	3.3	88-99
Home Department		
Excess expenditure in construction of staff quarters	3.4	100-101
Planning and Convergence Department, Revenue & Disaster Management Department, Housing & Urban Development Department, ST & SC Development, Minorities & Backward Classes Welfare Department, Women & Child Development and Mission Shakti Department and School & Mass Education Department		
Imprudent management of funds leading to loss of interest of ₹ 15.39 crore	3.5	101-103
Higher Education Department		
Undue favour to a firm for setting up of language laboratories (LLs)	3.6	103-105
Home Department		
Illegal occupation of Government property	3.7	105-106
Health and Family Welfare Department		
Unfruitful expenditure on idle equipment	3.8	106-107
School & Mass Education Department		
Undue favour leading to avoidable expenditure	3.9	107-109
Information and Public Relations Department		
Excess expenditure on colour advertisements	3.10	109-110

Health and Family Welfare Department			
Absence of financial propriety in the arrangements for Nabakalebar festival		3.11	110-111
Revenue and Disaster Management Department			
Misappropriation of Government revenue		3.12	111-112
Housing and Urban Development Department			
Unfruitful expenditure on water supply project		3.13	112-113
Finance Department			
Lack of response to Audit		3.14	114-115
Appendices			
2.2.1	Statement showing deficiencies noticed in Audit during JPI of 43 MPCSSs	2.2.10	117-118
2.2.2	Picture showing identification of eligible villages and beneficiaries	2.2.15.1	119-120
2.3.1	Statement showing the sampled list of changes proposed by User Departments but not provisioned in WAMIS	2.3.5.3	121-124
2.3.2	Statement showing division-wise creation of different recovery heads for same transaction type	2.3.7.5	125
2.3.3	Statement showing deviations from codal provisions of OPWD due to lack of validation control	2.3.8.1	126
3.2.1	Statement showing difference in balances between cash book and bank statements	3.2.3	127
3.11.1	Statement showing excess payment made to the hotels over and above the actual occupancy	3.11	128-129
3.14.1	Statement showing year-wise break up of outstanding Inspection Reports/ Paragraphs issued up to March 2017 but not settled by June 2017	3.14	130-131
3.14.2	Statement showing department-wise Inspection Reports/ Paragraphs issued up to March 2017 but not settled by June 2017	3.14	132-133
3.14.3	Statement showing Department-wise position of Action Taken Notes (ATNs) on Recommendations of PAC (10 th Assembly to 15 th Assembly) including pending for discussion as on 30 September 2017	3.14.2	134-136
	Glossary of abbreviations		137-142