

Appendix 1.1
(Refer Paragraph 1.2)
Statement showing Audit jurisdiction of Accountant General (General and Social Sector Audit), Odisha during 2019-20

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

¹ Excluding 111 bodies/ authorities substantially financed by the State Government and audited under Section 14 and 15.

Appendix 1.2

(Refer Paragraph 1.5.1)

Department-wise and year-wise breakup of the outstanding Inspection Reports (IRs) and Paragraphs up to June 2020

Sl. No.	Name of the Department	Up to 2016-17		2017-18		2018-19		2019-20		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	Odisha Language Literature and Culture	32	168	9	61	0	0	7	61	48	290
23	Electronics and Information Technology	7	76	2	21	2	23	1	12	12	132
3	Finance	20	41	2	8	0	0	4	19	26	68
4	Food Supplies and Consumer Welfare	95	189	23	115	0	0	8	70	126	374
5	General Administration and Public Grievance	18	72	3	14	6	42	1	5	28	133
6	Health and Family Welfare	681	2,040	40	449	13	252	7	114	741	2,855
7	Higher Education	377	2,000	38	321	25	263	0	0	440	2,584
8	Home	101	446	48	363	57	365	14	97	220	1,271
9	Housing & Urban Development	144	1074	18	165	14	172	2	21	178	1,432
10	Information and Public Relations	71	231	0	0	1	12	0	0	72	243
11	Labour & Employees' State Insurance	51	258	0	0	14	136	0	0	65	394
12	Law	107	404	1	8	11	88	0	0	119	500
13	Panchayati Raj and Drinking Water	3,248	13,520	406	3,100	291	1,958	154	1,178	4,099	19,756
14	Parliamentary Affairs	15	43	0	0	0	0	2	13	17	56
15	Planning and Convergence	58	239	7	47	1	8	0	0	66	294
16	Public Enterprises	4	17	0	0	0	0	0	0	4	17
17	Revenue and Disaster Management	1,489	4,122	75	731	68	799	14	208	1,646	5,860
18	Rural Development	223	513	6	41	18	177	4	29	251	760

Sl. No.	Name of the Department	Up to 2016-17		2017-18		2018-19		2019-20		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
19	School and Mass Education	966	3,402	14	241	18	384	10	173	1,008	4,200
20	Science & Technology	17	85	2	33	2	18	5	39	26	175
21	Social Security and Empowerment of Persons with Disabilities	6	28	10	100	12	133	10	97	38	358
22	ST and SC Development, Minorities and Backward Classes Welfare	344	1,770	25	279	13	133	18	177	400	2,359
23	Sports and Youth Services	33	114	2	30	0	0	0	0	35	144
24	Women and Child Development and Mission Shakti	664	3,281	1	8	46	483	18	166	729	3,938
Total		8,771	34,133	732	6,135	612	5,446	279	2,479	10,394	48,193

Appendix 1.3
(Refer Paragraph 1.5.1)

Statement showing outstanding paragraphs on serious irregularities up to June 2020

(₹ 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	409	15,757.00	0	0	0	0	409	15,757.00
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	4	8.13	4	390.73	11	401.82
4.	Labour & Employees' State Insurance	1	0.63	5	4,106.00	0	0	6	4,106.63
5.	Rural Development	0	0	22	3,785.00	14	402.00	36	4,187.00
6.	Social Security and Empowerment of Persons with Disabilities	2	1.73	5	3.95	2	2.82	9	8.50
7.	Higher Education	10	127.19	4	580.51	14	5,411.60	28	6,119.30
8.	School and Mass Education	22	377.98	12	839.42	33	2,001.20	67	3,218.60
9.	Health and Family Welfare	17	80.50	3	85.23	4	5.49	24	171.22
10.	Odia Language Literature and Culture	2	3.28	1	33.95	3	109.30	6	146.53
11.	Electronics and Information Technology	0	0	3	2,574.00	3	1354.27	6	3928.27
12.	Finance	0	0	1	276.00	0	0.00	1	276.00
13.	General Administration and Public Grievance	0	0	13	7,654.10	6	878.40	19	8,532.50
14.	Home	2	1.64	48	31,201.01	7	134.90	57	31,337.55
15.	Information and Public Relations	0	0	1	783.00	0	0	1	783.00
16.	Law	0	0	3	70.93	0	0	3	70.93
17.	Planning and Convergence	0	0	1	138.00	0	0	1	138.00
18.	Revenue and Disaster Management	23	626.29	140	18,012.67	121	12,367.82	284	31,006.78
19.	Science & Technology	0	0	3	262.30	4	1,050.66	7	1,312.96
20.	Parliamentary Affairs	0	0	0	0	2	12.62	2	12.62
21.	Food Supplies and Consumer Welfare	0	0	0	0	7	2,759.22	7	2,759.22
	Total	495	17,655.67	279	70,421.45	224	26,881.03	998	1,14,958.15

Appendix 1.4
(Refer Paragraph 1.5.2)
Statement showing non-production of records/ vouchers

No. of units audited during 2018-19	No. of units that did not produce vouchers	Related Department	Amount involved (₹ in lakh)
5	1	Finance	164.00
41	6	Revenue and Disaster Management	103.10
38	2	Scheduled Tribes and Scheduled Castes Development, Minorities and Backward Classes Welfare	76.23
84	9	Total	343.33

Appendix 1.5
(Refer Paragraph 1.7)

**Statement showing significant recommendations of Public Accounts Committee (PAC)
against which Action Taken Notes (ATNs) were outstanding from Departments as of
September 2020**

Year of Audit Report with para No.	PAC report number/ Recommendation No.	Name of the Department	Gist of the Audit para	Recommendation of PAC
3.14 of 1996-97	16 th Report (15 th 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	16 th Report (15 th Assembly)/225	Revenue and Disaster Management	Assistance to farmers for repair of damaged tube wells/ pumps etc.	Undue benefit availed by the banks due to delay should be recovered from them and a system should be developed for quickly compensating the identified beneficiaries.
4.10 of 2005-06 (Revenue Receipts)	16 th Report (15 th Assembly)/267	Revenue and Disaster Management	Short demand of capitalised value.	Department should immediately intimate about realisation of Government dues.
2.2.9 of 1988-89	16 th Report (15 th Assembly)/271	Science and Technology	Expenditure without provision.	Departmental action should be taken against the officer responsible for overdrawal 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 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 proceeding against the concerned errant officials for not furnishing the required ATNs.
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 officers to give 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 officers for not furnishing the report of high level enquiry or State Vigilance.

Year of Audit Report with para No.	PAC report number/ Recommendation No.	Name of the Department	Gist of the Audit para	Recommendation of PAC
4.20 of 1991-92	17 th Report (15 th Assembly)/372	Rural Development	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	Rural Development	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.

(Source: Reports of Public Accounts Committee)

Appendix 2.1.1
(Refer Paragraph 2.1.3.1)
Joint sample testing in WTP premises in four PH Divisions

Sl. No.	Name of PH Division	Name of test conducted	Source/location	Date/ Time	Result	Acceptable Limit	Permissible Limit
1	Puri	Turbidity(NTU)	Raw water/ Mangalaghat	22 Jan 2020 4.06 PM	6.07	1(NTU)	5(NTU)
		Turbidity(NTU)	Clear water/ Mangalaghat	22 Jan 2020 4.05 PM	2.73	1(NTU)	5(NTU)
		Free Residual Chlorine, mg/l	Clear water/ Mangalaghat	22 Jan 2020 4.09 PM	6.00	0.2 mg/l	1 mg/l
2	Balangir	Turbidity(NTU)	Raw water/ Sibtala	6 Feb 2020 1.12 PM	9.63	1(NTU)	5(NTU)
		Turbidity(NTU)	Clear water/ Sibtala	6 Feb 2020 1.14 PM	4.65	1(NTU)	5(NTU)
3	Rayagada	Turbidity(NTU)	Raw water at intake point/ Rayagada	21 Dec 2019 12.30 PM	8.04	1(NTU)	5(NTU)
		Turbidity(NTU)	Clear water from sump/ Rayagada	21 Dec 2019 12.50 PM	8.87	1(NTU)	5(NTU)

(Source: Information furnished by PH Divisions, Puri, Balangir and Rayagada)

Appendix 2.1.2
(Refer Paragraph 2.1.3.4)

Shortfall in frequency of sample testing of water quality parameters under six PH Divisions

Year	No. of source		No. of sample testing required to be tested as per protocol			No of sample testing done			Shortfall			Shortfall (In per cent)
	PW	HPTW	PW	HPTW	Total	PW	HPTW	Total	PW	HPTW	Total	
Public Health Division No. II, Cuttack												
2016-17	138	2110	552	4220	4772	5	0	5	547	4220	4767	99.90
2017-18	138	1631	552	3262	3814	19	0	19	533	3262	3795	99.50
2018-19	177	1583	708	3166	3874	26	13	39	682	3153	3835	98.99
<i>Average percentage of three years</i>												99.46
Public Health Division, Rayagada												
2016-17	35	484	140	968	1108	2	0	2	138	968	1106	100.00
2017-18	37	552	148	1104	1252	0	220	220	148	884	1032	82.00
2018-19	52	552	208	1104	1312	0	0	0	208	1104	1312	100.00
<i>Average percentage of three years</i>												94.00
Public Health Division, Balasore												
2016-17	163	1506	652	3012	3664	168	24	192	485	2988	3473	95.00
2017-18	165	1890	660	3780	4440	18	77	95	642	3703	4345	98.00
2018-19	195	1874	780	3748	4528	390	1520	1910	390	2228	2618	58.00
<i>Average percentage of three years</i>												83.67
Public Health Division, Koraput												
2016-17	35	1957	140	3914	4054	3	0	3	137	3914	4051	100.00
2017-18	47	1988	188	3976	4164	0	0	0	188	3976	4164	100.00
2018-19	65	1937	260	3874	4134	3	0	3	257	3874	4131	100.00
<i>Average percentage of three years</i>												100.00
Public Health Division, Puri												
2016-17	172	2396	688	4792	5480	3	175	178	685	4617	5302	97.00
2017-18	193	2515	772	5030	5802	8	217	225	764	4813	5577	96.00
2018-19	84	2493	336	4986	5322	289	2236	2525	47	2750	2797	53.00
<i>Average percentage of three years</i>												82.00
Public Health Divisions, Balangir												
2016-17	35	2742	140	5484	5624	0	0	0	140	5484	5624	100.00
2017-18	41	2742	164	5484	5648	0	3	3	164	5481	5645	100.00
2018-19	30	2773	120	5546	5666	0	8	8	120	5538	5658	100.00
<i>Average percentage of three years</i>												100.00
Total of six PH Divisions												
2016-17	578	11195	2312	22390	24702	181	199	380	2131	22191	24322	98.46
2017-18	621	11318	2484	22636	25120	45	517	562	2439	22119	24558	97.76
2018-19	603	11212	2412	22424	24836	708	3777	4485	1704	18647	20351	81.94
Total			7208	67450	74658	934	4493	5427	6274	62957	69231	

(Source: Information furnished by PH Divisions)

Appendix 2.1.3
(Refer Paragraph 2.1.6.4)
Statement showing Punch list outstanding items

Sl. No.	Punch list outstanding items	Status of compliance in State laboratory, Bhubaneswar	Status of compliance in Divisional laboratory, Balasore	Status of compliance in Divisional laboratory, Puri
1	Demonstrate capability to carry out analysis of all the required parameters simultaneously	Not done	Not applicable	Note done
2	Submission of copies of documental evidence for all the items listed in the check list	Not done	Not done	Note done
3	Sampling kit to be procured	Not done	Note done	Note done
4	Rectify Jar test apparatus and COD digester	Done	Not done (Jar test apparatus is not being used)	Not done (Jar test apparatus is not being used)
5	Microscope need to be modified or replaced	Not done	Not applicable	Not applicable
6	Service check on Ultrapure water to achieve required specification	Done	Not applicable	Not done
7	Demonstrate capability of PCR to quantify MS2 phase	Not done	Not applicable	Not applicable
8	Demonstrate capability of analysis of all biological parameters and pesticides	Not done	Not applicable	Not applicable
9	Illustrate CFU analysis procedure	Done	Not done	Note done
10	Demonstrate facilities for testing of (i) Polychlorinated biphenyls (ii) Polynuclear aromatic hydrocarbons and (iii) Trihalomethanes (iv) Disinfection by products	Partly done	Not applicable	Not applicable
11	Fulfil and demonstrate condition o sample collection, reporting and database management	Partly done	Partly done (Data-base management not developed)	Note done
12	Demonstrate data validation software	Not done	Note done	Note done
13	Demonstrate capability to perform the assigned workload (sampling, testing and reporting) on a given day	Not done	Not done	Not done
Total "Not/ partly done"		10 out of 13	7 out of 7	9 out of 9

(Source: Information furnished by the sample Divisions)

Appendix 2.2.1
(Refer Paragraph 2.2.1.1)

Statement showing status of formation of trust boards in sample Religious Institutions

Sl. No.	Name of the RI	Whether fully functional trust board exists	Number of trustees as per the Scheme			Remarks
			Private trustee*	Government trustee*	Total	
1	Rajdhani Puja Samiti, Bhubaneswar	No	5	2	7	Interim trust board was formed in September 2018. Prior to this, status of existence of trust board and membership details were not on record. There were three trustees from Government in the interim trust board.
2	Sri Lingaraj Temple, Bhubaneswar	No	5	4	9	All trustees are non-hereditary trustees. On expiry of tenure of the trustees in March 2019, no new trustee had been nominated instead an interim trust board comprising of nine members (private: 5 and Government: 4) had been formed.
3	Maa Mangala Temple, Kakatpur	No	3	2	5	An interim trust board comprising of four Government members was in charge of administration.
4	Maa Chandi Temple, Cuttack	No	4	3	7	Member strength of the trust board is seven (one hereditary and six non-hereditary). No non-hereditary member was in the trust board since October 2019.
5	Maa Sarala Temple, Jagatsinghpur	No	3	2	5	The District Collector was the sole managing trustee during the period 2016-19 i.e., period under Audit.
6	Sri Gorakhnath Temple, Kerker, Jagatsinghpur	No	No scheme had been settled		--	No trust board was in existence from December 2016 to December 2018. An interim trust board comprising of 11 members (Private: 8, Government: 3) had been formed in January 2019.
7	Jagannath Ballav Math, Puri	No	4	3	7	On expiry of tenure of trustees and non-nomination of new trustees, Additional District Magistrate of Puri acted as sole interim trustee from September 2018 to September 2019. Thereafter no arrangement was in place for administration of temple.
8	Sri Akhandalamani Temple, Aradi, Bhadrak	No	3	2	5	As per the Scheme, not more than five members which would comprise of one hereditary trustee and a nominee of <i>Sevaks</i> . Upon expiry of tenure of the non-hereditary trustees on 15 January 2017, new members were not nominated. A <i>de facto</i> trust board comprising of members of the earlier trust board was continuing.

Sl. No.	Name of the RI	Whether fully functional trust board exists	Number of trustees as per the Scheme			Remarks
			Private trustee*	Government trustee*	Total	
9	Thakur Mahal, Nilgiri	No	3	2	5	As per the scheme, one trustee shall be hereditary trustee. Upon completion of tenure of non-hereditary trustees in March 2015, no new trustees were nominated to the trust board till April 2018. In May 2018, an interim trust board comprising of three trustees was formed for a period of six months. No further action taken thereafter.
10	Maa Ugratara Temple, Bhusandpur	No	No scheme had been settled		--	In July 2012, the EC appointed Tahasildar of Tangi as sole trustee of the trust board. In the same month, the EC, however, nominated seven members as non-hereditary trustees to the trust board. The nominated trustees failed to select their Managing Trustee due to which the trust board could not start functioning. The EC, therefore, restored the order of inducting Tahasildar as sole trustee. On 10 December 2018, EC nominated seven members to the trust board and sought approval of such nomination from Government. Approval of Government was awaited (October 2020).
11	Maa Samleshwari Temple, Sambalpur	No	5	4	9	Upon completion of tenure of trustees in March 2019, no new members had been nominated.

** As per Section 42(2) (i) of the OHRE (Amendment) Act, 2018, half of trustees shall be Government representative.*

(Source: Records of sample RIs)

Appendix 2.2.2
(Refer Paragraph 2.2.1.3)

Statement showing appointment of staff in sample RIs

Sl. No.	Name of the temple	Total no. of appointments	No. of appointments not approved by trust board	Staff aging more than 60
1	Debottar Dhenkanal	25	24	1
2	Thakur Mahal, Nilgiri	20	19	4
3	Sri Akhandalamani Temple, Aradi	21	18	3
4	Jagannath Ballav Math, Puri	64	54	5
5	Sri Gorakhnath Temple, Jagatsinghpur	9	8	1
6	Maa Sarala temple, Jagatsinghpur	29	29	12
7	Maa Chandi Temple, Cuttack	12	12	1
8	Maa Mangala Temple, Kakatpur	12	12	0
9	Sri Lingaraj Temple, Bhubaneswar	15	15	0
10	Sri Ram Mandir, Bhubaneswar	21	21	6
11	Rajdhani Puja Samiti, Bhubaneswar	6	6	0
12	Maa Ugratara Temple, Bhusandpur	6	4	2
13	Maa Samleshwari Temple, Sambalpur	25	24	2
Total		265	246	37

(Source: Records of sample RIs)

Appendix 2.2.3

(Refer Paragraph 2.2.3.6)

Statement showing quantity of Gold & Silver jewels (in gram) in custody of different office bearers and Managing Trustees (MT) found during joint physical inspection

(Figures in gram)

Sl. No.	Name of the RI	Scheme provision for custody	Type of jewel	EO	Office bearer other than EO	Sevak	Joint custody (MT & EO)	Joint custody (EO & Sevak)	Total
1	Sri Lingaraj Temple	EO	Gold	128.42	0	0	0	1977.43	2105.85
			Silver	1607.75	0	0	0	65334.85	66942.6
2	Maa Mangala Temple	EO	Gold	2658.33	0	0	555.29	0	3213.62
			Silver	9401.45	0	0	9581.45	0	18982.9
3	Maa Chandi Temple	EO & MT	Gold	5875.23	0	1622.13	0	0	7497.36
			Silver	26790.15	0	16943.6	0	0	43733.75
4	Maa Sarala Temple	EO	Gold	0	5950.46	1.90	0	0	5952.36
			Silver	0	79032.9	14360.5	0	0	93393.4
5	Jagannath Ballav Math	EO & MT	Gold	1198.39	0	0	0	0	1198.39
			Silver	9515.22	0	1775.02	0	0	11290.24
6	Thakur Mahal	EO & MT	Gold	718.33	0	7.72	0	0	726.05
			Silver	1991.73	0	14362.59	0	0	16354.32
7	Maa Ugratara Temple	EO & MT	Gold	0	219.18	14.47	0	0	233.65
			Silver	0	1202.08	172.32	0	0	1374.4
8	Maa Samleshwari Temple	EO & MT	Gold	682.05	0	1498	1356.42	0	3536.47
			Silver	8767.11	0	11728	11981.72	0	32476.83
Sub-Total			Gold	11260.75	6169.64	3144.22	1911.71	1977.43	24463.75
			Silver	58073.41	80234.98	59342.03	21563.17	65334.85	284548.44
9	Sri Gorakhnath Temple	No scheme	Gold	0	225.63	0	0	0	225.63
			Silver	0	7510.01	0	0	0	7510.01
10	Sri Akhandalamani Temple Temple	No provision	Gold	78.22	0	0	5102.15	0	5180.37
			Silver	6855	0	0	41144	0	47999

Sl. No.	Name of the RI	Scheme provision for custody	Type of jewel	EO	Office bearer other than EO	Sevak	Joint custody (MT & EO)	Joint custody (EO & Sevak)	Total
11	Debottar Dhenkanal (Kapilash Temple and Baldev Jew Temple)	No scheme	Gold	8451.95	26.22	0	0	0	8478.17
			Silver	62904.42	12877.39	0	0	0	75781.81
	Sub-Total	--	Gold	8530.17	251.85	0	5102.15	0	13884.17
			Silver	69759.42	20387.40	0	41144	0	131290.82
	Grand Total	--	Gold	19790.92	6421.49	3144.22	7013.86	1977.43	38347.92
			Silver	127832.8	100622.4	59342.03	62707.17	65334.85	415839.25

* Excluding quantity of jewels in Sanctum sanctorum and Hundi
(Source: Records of sample RIs)

Appendix 2.2.4
(Refer Paragraph 2.2.3.7)

Statement of discrepancy in jewels in five RIs

Sl. No.	Name of the RI	Weight of gold as per record	Gold weighed in JPI	Shortage	Value (₹)	Stock of silver as per record	Silver weighed in JPI	Shortage	Value	Total value
		<i>(In grams)</i>				<i>(In grams)</i>				
1	Maa Chandi Temple, Cuttack	6705.00	6125.31	579.69	2395279	166410.91	114228.75	52182.16	2536053	4931332
2	Maa Sarala Temple, Jagatsinghpur	1849.11	1842.77	6.340	26214	225	0	225	10935	37149
3	Sri Gorakhnath Temple, Jagatsinghpur	313.54	143.44	170.10	702853	0	0	0	0	702853
4	Sri Akhandalamani Temple, Bhadrak	5602.284	5544.33	57.954	239466	48465.158	47999	466.158	22656	262122
5	Maa Samleshwari Temple, Sambalpur	833.57	824.32	9.25	38221	10971.87	10249.35	722.52	35114	73335
Total		15303.51	14480.17	823.334	3402033	226072.9	172477.1	53595.84	2604758	6006791

*Note: (i) In respect of Maa Chandi Temple, 210 grams of gold items were recorded as missing which was excluded from the above statement.
(ii) Value of jewels as per the price of gold and silver on 12 March 2020 in Bhubaneswar
(Source: Records of concerned RIs)*

Appendix 2.2.5
(Refer Paragraph 2.2.4.1)

Statement showing status of sairat sources in audited religious institutions

Sl. No.	Name of the RI	Sources available for auction	No. of sources auctioned	Sources not put to auction	Loss due to non-auction (Rs)	Outstanding amount against auctioneers (Rs)	Period	No. of sources run on negotiation	Whether tender process followed	Amount involved (₹)
1	Debottar Dhenkanal	29	19	10	1001871	1192992	2019-20	10	Yes	0
2	Thakur Mahal, Nilgiri	7	0	7	0	61000	2018-19	7	No	564833
3	Sri Akhandalamani Temple, Aradi	2	0	2	29300	220000	2011-12	0	Yes	0
4	Jagannath Ballav Math, Puri	4	1	3	0	956400	2015-16	3	No	3270588
5	Sri Gorakhnath Temple, Jagatsinghpur	4	4	0	0	18331397	2010-11	0	Yes	0
6	Maa Sarala Temple, Jagatsinghpur	3	2	1	0	6836587	2016-17	0	Yes	0
7	Maa Chandi Temple, Cuttack	6	0	6	0	0	Not applicable	6	No	2870236
8	Maa Mangala Temple, Kakatpur	2	2	0	0	0	Not applicable	0	Yes	0
9	Sri Lingaraj Temple, Bhubaneswar	6	3	3	0	610067	2019-20	3	No	7268188
10	Maa Ugratara Temple, Bhusandpur	2	2	0	0	871800	2019-20	0	No	1368800
11	Maa Samleshwari Temple, Sambalpur*	5	0	5	31500	0	Not applicable	0	NA	
Total		70	33	37	1062671	29080243		29		15342645

* In Maa Samleshwari temple, all the sources were previously being auctioned and the upset price fixed was very low. Now the Trust Board had been managing the sources through its own staff.
(Source: Records of sample RIs)

Appendix 2.7.1
(Refer Paragraph 2.7)

Statement showing completed check dam projects lying unutilised

Sl. No.	Name of the Block	Year of sanction	Location of the check dam	Estimated cost (₹ in lakh)	Date of completion	Total expenditure (₹ in lakh)	Remarks
1	Khandapada Block	2014-15	New Bandha in Mardarajpur GP	4.96	15 June 2015	4.86	There was no agriculture land either upstream or downstream of the Nala. Also, no facility for storage of water.
2		2015-16	Khajuri Nala of Mardarajpur GP	5.00	21 March 2016	5.00	No facility for storage of water.
3		2013-14	Patharadwara Nala of Benagadia GP	4.95	12 June 2015	4.95	No facility for storage of water.
4		2014-15	Ghodamari Kadamb Nala in Benagadia GP	4.95	12 June 2015	4.95	No facility for storage of water.
5		2015-16	Potanai Nala of Benagadia GP	5.00	16 August 2016	5.00	No facility for storage of water.
6		2015-16	Samuka Nala in Benagadia GP	5.00	13 August 2016	4.92	No facility to stop the flow of water.
7	Kuliana Block	2016-2017	Barudihi Bulun	5.20	12 March 2018	5.02	The check Dam has no space (reservoir area) to impound the water
8		2015-2016	Sannuagaon Thakurani Nallah	5.00	25 February 2017	4.99	There was no upstream and downstream area available as these are the crop fields of private people around the construction structure of check dam.
9	Telkoi Block	2015-16	Rudhisahi Nala	10.00	25 June 2016	9.06	There was no agriculture field near the check dam.
10		2016-17	Talakapada Nala	7.00	17 July 2017	6.79	There was no agriculture field near the check dam.

Sl. No.	Name of the Block	Year of sanction	Location of the check dam	Estimated cost (₹ in lakh)	Date of completion	Total expenditure (₹ in lakh)	Remarks	
11		2015-16	Keranga Nala	7.00	21 June 2016	6.73	There was no agriculture field near the check dam	
12		2016-17	Katini Badhipathar	7.00	14 June 2017	6.93	There was no agriculture field near the check dam	
13		2016-17	Desbandha Nala	7.50	09 June 2017	7.45	There was no agriculture field near the check dam.	
14		2016-17	Mankadchua	7.00	09 June 2017	7.00	There was no agriculture field near the check dam	
15		2016-17	Malati Bandha	7.00	14 June 2017	7.00	There was no agriculture field near the check dam	
16		2016-17	Maisimanjari Nala Kerang	7.00	09 June 2017	7.00	There was no agriculture field near the check dam	
17		2016-17	Hanumantia Nala	9.00	28 March 2018	9.00	There was no agriculture field near the check dam	
18		Not available	Nakidi Jharana	10.00	02 July 2014	10.00	There was no agriculture field near the check dam	
19		Not available	Duan Kudar	10.00	20 March 2014	5.29	There was no agriculture field near the check dam	
20		Not available	Purunapani nala	8.00	24 February 2018	7.28	There was no agriculture field near the check dam	
21		2013-14	Similikudar Nala	7.00	16 June 2015	6.53	There was no agriculture field near the check dam	
22		2015-16	Manikudar Nala	7.00	20 July 2016	6.99	There was no agriculture field near the check dam	
23		2015-16	C S Pur Rupadara	7.00	20 July 2016	6.99	There was no agriculture field near the check dam	
24		2014-15	Banspal Juangasahi Kendumanjarinala	7.00	03 August 2016	6.87	There was no agriculture field near the check dam	
25		Malkangiri Block	2012-13	MV-7 nala-1	6.82	03 July 2013	6.82	The agriculture land was above the check dam, for which irrigation by canal to the agriculture land was not possible.

Sl. No.	Name of the Block	Year of sanction	Location of the check dam	Estimated cost (₹ in lakh)	Date of completion	Total expenditure (₹ in lakh)	Remarks
26		2013-14	MV-7 nala-2	6.88	31 March 2015	6.72	The agriculture land was above the check dam, for which irrigation by canal to the agriculture land was not possible.
27	Chandahandi Block	2012-13	Baidapada nallah near Manjit Pada Land of Baidapada	7.00	18 August 2012	7.00	There was no agriculture land near the check dam.
28		2009-10	Mathurapada	15.00	12 October 2012	13.97	There was no agriculture land near the check dam.
29	Brahmanpad GP	2015-16	Kutisahi Kumbharabila	5.91	01 July 2016	5.91	The possibility of irrigation by the dam was remote due to deviation of the water stream from the Dam.
30	Chakapad GP	2015-16	Rupagaon Brahmanmunda	6.34	30 May 2016	5.70	The possibility of irrigation by field channels was remote due to the land of two side of the nallah was higher than the check dam.
	Total			212.51		202.72	

(Source: Records of concerned PSs)

Appendix 2.7.2
(Refer Paragraph 2.7)

Statement showing list of incomplete check dam projects

Sl. No.	Name of the Block	Year of sanction	Location of the check dam	Estimated cost (Rs. in lakh)	Schedule date of completion	Months of delay	Total expenditure (Rs. in lakh)	Expenditure as of
1	Kairaput Block	2014-15	Kandhaguda	6.00	23 February 2015	47 months	2.15	18 May 2016
2		2012-13	Murkiguda	6.82	14 March 2013	70 months	3.02	18 May 2015
3	Tangi-Chaudwar Block	2012-13	Mangarajpur Khandia jora near Haramohan Baral land	4.00	30 June 2012	71 months	2.33	Not available
4		2012-13	Thuntimuhi bandha, pardesipali	5.00	23 July 2012	70 months	4.41	27 July 2012
5		2012-13	No-3 at Haladibasanta	3.60	10 June 2012	71 months	1.83	20 August 2012
6		2012-13	No.-2 on Sunamuhi Mundakara jora at Haladibasanta	3.60	02 June 2012	72 months	2.47	03 September 2012
7		2012-13	Kanpur	3.60	02 August 2012	70 months	1.68	08 November 2013
8		2012-13	Koladiha Bandha, Tulasipur	3.60	02 August 2012	71 months	2.85	15 September 2012
9	Telkoi Block	2015-16	Loknathpur Dakuasar	5.00	01 January 2017	18 months	3.69	1 January 2017
10		2015-16	Loknathpur Jambutaila	5.00	02 July 2016	24 months	3.70	02 July 2016
11	Kuliana Block	2017-18	Dantamusal sankarmora nalla	8.00	Not available	Not available	2.40	18 August 2017
	Total			54.22			30.53	

(Records of concerned PSs)

Appendix 2.8.1
(Refer Paragraph 2.8)
Statement showing details of BNRGSK Buildings lying idle

Sl. No.	Name of the PS	Name of the GP	Sanction cost (₹ in lakh)	Expenditure (₹ in lakh)	Date of completion	Reason of non-utilisation	Period remaining idle
1	Polsara	Budheisuni	10.00	8.28	12 January 2013	No reason	More than seven years
2	Marshaghai	Marshaghai	10.00	10.00	22 June 2013	Due to distance location	More than six years
3	Marshaghai	Manikunda	10.00	9.39	13 June 2013	Due to distance location	More than six years
4	Sukinda	Ransol	10.00	9.62	17 February 2013	No reason	More than seven years
5	Sukinda	Dudhujori	10.00	9.62	31 March 2012	No reason	More than eight years
6	Sukinda	Bartanda	10.00	9.68	30 June 2012	No reason	More than seven years
7	Sukinda	Kharadi	10.00	9.77	30 November 2011	No reason	More than eight years
8	Jajpur	Bichitrapur	10.00	9.64	06 March 2012	No reason	More than eight years
9	Sukinda	Kansa	10.00	9.70	01 September 2012	No reason	More than seven years
	Total		90.00	85.70			

(Source: Records of concerned PS)

Appendix 2.8.2

(Refer Paragraph 2.8)

Statement showing irregular utilisation of BNRGSK buildings

Sl. No.	Name of the PS	Name of the GP	Sanction cost (₹ in lakh)	Sanction Date/Date of issue of Work Order	Expenditure (₹ in lakh)	Date of Completion	Status of project	Manner of utilisation
1	Derabis	Laxminarayanpur	10.00	24 April 2010	10.37	05 October 2011	complete	Unauthorised occupation by local people
2	Polsara	Chirkipadasasan	10.00	21 June 2010	9.38	12 January 2013	complete	Unauthorised occupation by temple
3	Marshaghai	Silipur	10.00	07 June 2011	9.54	23 March 2013	complete	Unauthorised occupation by police personnel of local police station
4	Marshaghai	Dasipur	10.00	07 June 2010	9.73	26 February 2013	complete	Unauthorised occupation by locals for PDS store and shop
5	Aul	Ketuapal	10.00	05 July 2010	9.75	02 July 2013	complete	Unauthorised occupation by locals
		Total	50.00		48.77			

(Source: Records of concerned PS)

Appendix 2.9.1
(Refer Paragraph 2.9)

Details of beneficiaries where disbursement of Social Security Assistance after death

Sl No	Name of the PS	Name of the GP	Name of the village	Name of the beneficiaries	Name of father/ Husband	Actual date of death as per medical record	No. of months disbursed after death	Total amount paid (₹)	Scheme
1	Kolnara	Kolnara	Suri	Gadela Appal Swami	Not available	17 July 2018	2	600	OAP/ ODP
2	Kolnara	Badakhalipadar	Radhangi	Bangari Pulaka		09 March 2018	6	1,800	OAP/ ODP
3	Kolnara	Kolnara	Bhujabala	Chedibansa Tanguru		10 June 2016	3	900	MBPY
4	Kolnara	Kolnara	Bhujabala	Naraj Palaka		31 August 2016	1	300	MBPY
5	Kolnara	Kolnara	Sonapadia	Kardaka Sunami		03 June 2016	3	900	OAP/ ODP
6	Kolnara	Suri	Dakulguda	Bhagyabati Sahu		22 May 2018	6	1,800	OAP/ ODP
7	Kolnara	Kolnara	Suri	Ramba Patro		28 May 2018	6	1,800	IGNWP
8	Kolnara	Kolnara	Bhujabala	Dhansing Chintada		06 May 2015	3	900	MBPY
9	Kolnara	Kolnara	Suri	Dumburu Adhinarayan		03 April 2017	4	1,200	MBPY
10	Jharigam	Kutrichapar	Kolegam	Balaram Naik	Dambarudhar	05 September 2018	2	600	OAP
11	Jharigam		Kutrichapar	Sambari Santa	Madan	10 September 2018	2	600	OAP
12	Jharigam	Bakadabeda	Bakadabeda	Subas Panka	Suku	23 June 2018	4	1,200	OAP
13	Jharigam		Turunji	Satai Panka	Madan	28 July 2018	2	600	OAP
14	Jharigam		Turunji	Sahadev Gonda	Kamalochan	28 December 2018	3	900	OAP
15	Jharigam	Phuphugam	Tarakonadi	Ratni Bhatra	Sanpat	26 August 2018	1	300	OAP
16	Jharigam		Lambikonadi	Bhalanath Bhatra	Baiyanath	25 December 2018	1	300	OAP
17	Jharigam		Boraguda	Manguli Bhatra	Ghasiram	28 June 2018	2	600	OAP
18	Jharigam		Nangaguda	Kanhei Bhatra	Rati	24 January 2019	1	300	OAP
19	Jharigam		Phupugam	Madhaba Majhi	Mandhar	22 November 2018	1	300	OAP
20	Jharigam	Ratakhandiguda	Chhotaguda	Binapani Mandal	Bansidhar	20 September 2018	1	300	OAP
21	Jharigam		Chotaguda	Lachama Bhatra	Bukulu	29 August 2018	3	900	OAP
22	Jharigam		Prasla	Bali Bhatra	Kandru	15 January 2019	1	300	OAP
23	Jharigam		Ranichachra	Mukta Santa	Dambarudhar	10 August 2018	6	1,800	OAP
24	Jharigam		RK Guda	Mitki Gond	Saradu	19 December 2018	2	600	OAP

Sl No	Name of the PS	Name of the GP	Name of the village	Name of the beneficiaries	Name of father/ Husband	Actual date of death as per medical record	No. of months disbursed after death	Total amount paid ()	Scheme	
25	Jharigam		Kumdaguda	Gupto Santa	Bisu	10 August 2018	6	1,800	OAP	
26	Jharigam		Goindhodi	Babasi Santa	Linga	02 January 2018	4	1,200	OAP	
27	Jharigam	Bhikya	Bhikhya	Budu Bhatra	Kacharu	25 March 2018	4	1,200	OAP	
28	Jharigam		Bhikhya	Rainu Bhatra	Ramdhar	24 September 2018	2	600	OAP	
29	Jharigam		Kodovatta	Subasini Gomsta	Upen	15 July 2018	1	300	OAP	
30	Jharigam		Gauntiaguda	Sadhu Banjara	Harischandra	17 October 2018	1	300	OAP	
31	Jharigam		Palia	Chepiama	Bina Santa	Kamala	11 March 2018	6	1,800	OAP
32	Jharigam			Dumrpadar	Ghenu Santa	Mangtu	19 August 2018	2	600	OAP
33	Jharigam	Badani		Chandrabati Meher	Koni	11 March 2018	7	2,100	OAP	
34	Jharigam	Badani		Lalu Harijan	Basu	17 July 2018	2	600	OAP	
35	Jharigam	Dhadra		Gobri	Malsai Bhatra	Brunnda	31 March 2018	1	300	OAP
36	Jharigam			Gulibandha	Jaldhar Bhatra	Jitru	08 January 2019	1	300	OAP
37	Jharigam		Banuaguda	Krusha Bhatra	Buti	26 November 2018	2	600	OAP	
38	Jharigam		BS Padar	Haribandhu Gonda	Chandra	31 October 2018	1	300	OAP	
39	Jharigam		Gobri	Nandai Bhatra	Ghasiram	19 November 2018	3	900	OAP	
40	Jharigam		Gulibadana	Chainu Gouda	Sonu	15 August 2018	2	600	OAP	
41	Jatni	Padanpur	Bhimpur	Sabtri Bewa	w/o Uma Kandi	19 January 2016	5	1,500	IGNOP	
42	Jaipatna	--	Mukhuguda	Dasarath Majhi	S/o Ghana Majhi	27 October 2016	1	300	OAP	
43	Jaipatna	--	Kanakapur	Mukta Bewa	W/o Lambodar Agasthi	09 October 2016	3	900	OAP	
44	Jaipatna	Bengar	Bengar	LambodarSabar	S/o Bamadeb Sabar	10 March 2016	1	300	OAP	
45	Jaipatna	--	Sindhikaguda	Arjun Sabar	S/o Baidyanath Sabar	26 July 2016	2	600	OAP	
46	Jaipatna	--	Podaguda	Gurubari Bewa	W/o Madhu Naik	07 March 2016	2	1,000	OAP	
47	Jaipatna	Ranmal	Ranmal	Uanshi Chhatria	W/o Arjun Chhataria	22 April 2016	1	300	OAP	
48	Jaipatna	Ranmal	Ranmal	Ambika Patra	W/o Balaram Patra	21 June 2016	6	1,800	OAP	
49	Jaipatna	Ranmal	Ranmal	Baikuntha Pradhani	S/o Jagannath Pradhani	03 April 2016	1	300	OAP	
50	Jaipatna	Ranmal	Ranmal	Baikunthanatha Dhana	S/o Lakhana Dhan Majhi	27 August 2016	1	300	OAP	

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Sl No	Name of the PS	Name of the GP	Name of the village	Name of the beneficiaries	Name of father/ Husband	Actual date of death as per medical record	No. of months disbursed after death	Total amount paid ()	Scheme
51	Jaipatna	--	Santemeri	Bendale Bewa	W/o Srinibas Naik	31 July 2016	1	300	OAP
52	Jaipatna	--	Santemeri	Rama Singh	S/o Gopinath Singh	01 September 2016	1	300	OAP
53	Jaipatna	--	Santemeri	Rama Prasad Majhi	S/o Jagannath Majhi	12 March 2016	1	300	OAP
54	Jaipatna	--	Santemeri	Kalindri Kharsela	W/o Sukhi Sen	09 April 2016	2	600	OAP
55	Jaipatna	--	Badatemeri	Jaya Pan	S/o Ghenu Pan	08 May 2016	1	300	OAP
56	Jaipatna	--	Thekmudi	Padmini Bag	W/o Kapil Bag	16 April 2016	1	500	OAP
57	Jaipatna	--	Santemeri	Dharmaraj Majhi	S/o Kechkech Majhi	19 July 2016	1	500	OAP
58	Morada	Barkand	Bholagadia	Ghasiram Mohanta	S/o Gajendra Mohanta	19 August 2018	5	1,500	OAP
59	Ramanguda	Gulunthi	Somispadar	Patika Subarna	Not available	09 December 2016	1	500	OAP
60	Ramanguda		Sabareda	Mandangi Narasingha		18 December 2016	1	500	OAP
61	Ramanguda		Dharekhunti	Ukala Sentama		13 November 2016	1	500	OAP
62	Ramanguda		Tambakara	Khandagri Budrema		04 January 2017	1	300	OAP
63	Ramanguda	S.Dhamuni	Tasakiguda	Patika Hadi		08 November 2016	1	300	OAP
64	Ramanguda	Gulunthi	Dhepuguda	Himirika Bhaskar		24 January 2019	1	300	OAP
65	Ramanguda	Parikhiti	Kamdatamungi	Kantema Toika		23 May 2015	2	1,000	OAP
66	Ramanguda		Jhingiribadi	Ramdasa Nisika		31 March 2015	3	900	OAP
67	Ramanguda		Khambaguda	Karkaria Jogi		17 November 2015	3	900	OAP
68	Ramanguda		Khnadabadi	Mutuka Minarao		01 February 2016	1	300	OAP
Total								50,400	

(Source: Pension acquittance maintained by GPs, information from CHCs and Audit analysis)

Appendix 2.9.2
(Refer Paragraph 2.9)

Details of unspent funds retained by concerned PEOs/ Sarpanchas

Sl. No.	PS	GP	Name of the officer	Designation	Scheme/ project	Amount outstanding (₹)	Period outstanding from	Period outstanding to	Period outstanding in days	Present status of employment
1	Satyabadi	Sriramchandrapur	P.K. Parida	Ex-PEO	OAP	1,37,900	17 July 2015	15 October 2019	1,551	transferred
2	Satyabadi	Sriramchandrapur	Basanta Das	Ex-PEO	GP Fund	955	07 October 2010	15 October 2019	3,295	transferred
3	Satyabadi	Biraramchandrapur	D. Sethi	Ex-PEO	GP Fund	1,683	9 September 2015	22 October 2019	1,505	expired
4	Aul	Narendrapur	Manmath Swain	Ex-Sarpanch	NREGS	2,000	15 November 2010	5 August 2019	3,186	not continuing
5	Aul	Nial	SaratNayak	Ex-Secretary	GP Fund	3,364	25 April 2011	8 August 2019	3,028	transferred
6	Aul	Badambila	N.R. Parida	Ex-GPTA	OAP	24,800	15 December 2016	14 August 2019	973	transferred
7	Aul	Sahira	Ms. Tilottama Panda	Ex-GRS	OAP	4,800	14 August 2018	19 August 2019	371	transferred
8	Aul	Sahira	Pramod Pradhan Ku.	Ex-VLW	OAP	3,000	14 August 2018	19 August 2019	371	transferred
9	Pipli	Jasuapur	Suratha Swain	Ex-cashier	OAP	3,000	14 May 2018	27 August 2019	471	retired
10	Pipli	Jasuapur	P.P. Sahoo	JE	OAP	4,800	15 October 2018	27 July 019	286	continuing
11	Pipli	Saraswatipur	Balabhadratripathy	Ex-PEO	OAP	16,700	13 June 2018	04 September 2019	448	transferred
12	Derabish	Chatrachakada	Dulashish Gupta	Ex-PEO	3 rd SFC	954	24 April 2016	31 August 2019	1,225	transferred
13	Derabish	Chatrachakada	Dulashish Gupta	Ex-PEO	14th FC	730	08 July 2016	31 August 2019	1,150	transferred
14	Derabish	Golarhat	G.N. Mnik	Ex-PEO	3rd SFC	18,400	31 December 2014	06 September 2019	1,711	transferred
15	Derabish	JanaraBarimul	(no name)	Ex-Sarpanch	GP Fund	2,081	04 April 2006	11 September 2019	4,909	not continuing
16	Derabish	Chhoti	(no name)	Ex-PEO	GP Fund	5,332	06 June 2016	13 September 2019	1,195	transferred
17	Polsara	Nimina	Nilakantha Swain	Ex-PEO	14th FC	3,000	29 October 2014	06 November 2019	1,834	transferred
18	Polsara	Nimina	DebarajBehera	Ex-PEO	GP Fund	8,577	30 June 2015	06 November 2019	1,590	transferred
					PDS	32,360	29 April 2016	6 November 2019	1,225	transferred
19	Polsara	Chirkipadasan	P.Dakua	Ex-PEO	GP Fund	2,542	16 November 2015	16 November 2019	1,462	transferred
20	Morada	Dantiamuhan	Lokanath Soren	Ex-Sarpanch	GP Fund	1,200	03 February 2005	22 November 2019	1,753	not continuing
21	Aul	Demal	Madhabananda Dalai	Ex-PEO	OAP	49,500	16 September 2015	22 August 2019	1,437	transferred

Sl. No.	PS	GP	Name of the officer	Designation	Scheme/project	Amount outstanding (₹)	Period outstanding from	Period outstanding to	Period outstanding in days	Present status of employment
22	Aul	Demal	Ms. Samal	Ex-Sarpanch	OAP	2,600	30 June 2018	22 August 2019	419	not continuing
23	Aul	Demal	Madhabananda Dalai	Ex-PEO	GP Fund	13,325	5 November 2014	22 August 2019	1,752	transferred
24	Marsaghai	Bandhakata	Santosh Prusti	Horticulturist	OAP	4,200	15 January 2018	18 September 2019	611	continuing
25	Marsaghai	Dashipur	R.K. Mohali	Ex-PEO	14th FC	31,727	25 December 2015	21 September 2019	1,367	transferred
	Total					3,79,530				

(Source: Records of GPs)

Appendix 2.9.3
(Refer Paragraph 2.9)
Details of short account of GP Funds

Sl. No.	PS	GP	Designation	Brief of objection	Scheme/ Cash book	Amount under objection (₹)	Period of outstanding from	Period of outstanding to	Period outstanding in days	Present status of employment
1	Marshaghai	Bandhakata	Ex-PEO	Non-deposit of collected shop rents	GP fund	4,377	30 March 2019	18 September 2019	172	transferred
2	Polasara	Chirkipadasan	PEO	Non-accountal of sale proceeds of kerosine	PDS	1,000	23 November 2017	16 November 2019	724	continuing
3	Morada	Barkand	PEO	Non-deposit of collection from lease of ponds	GP Fund	10,000	05 June 2017	02 December 2019	910	continuing
					Total	15,377				
4	Marshaghai	Marshaghai	PEO	Overstating of expenditure	GP Fund	1,000	22 May 2017	25 September 2019	854	continuing
5	Polasara	Bellagam	PEO	Less totaling (₹93,386) in receipt side of cash book, non accountal of sale proceeds (₹ 26,135) of kerosene	PDS	1,19,521	93386(31 March 2018) 26135(05 November 2017)	13 November 2019 13 November 2019	5,93,739	continuing
6	Polasara	Bellagam	PEO	Overstating of expenditure	OAP	15,300	15 December 2018	13 November 2019	334	continuing
7	Morada	Halipal	Ex-PEO	Less OB	OAP	2,300	30 March 2018	27 November 2019	607	transferred
					Total	1,38,121				
8	Aul	Sahira	PEO	Purchase of tube-well spare parts without supporting receipt and issue entries	-	86,600	2017-19	19 August 2019	365	continuing
	Grand Total					2,40,098				

(Source: Records of GPs)