

## Appendix – 1

(Refer paragraph 2.1.3.6 at page 13-14)

Statement showing irregular working of divisions without working plans or approved working schemes

Sl. No.	Name of the Division	Validity of Working Plan		Period of approved Annual Working Scheme
		Start Year	End Year	
1	Khsriar	2008-09	2017-18	2020-21
2	Angul	2007-08	2016-17	2020-21
3	Athagarh	2007-08	2016-17	2020-21
4	Cuttack	2007-08	2016-17	2020-21
5	Keonjhar (WL)	2007-08	2016-17	2020-21
6	Keonjhar	2007-08	2016-17	2020-21
7	Baliguda	2007-08	2016-17	2020-21
8	Phulbani	2007-08	2016-17	2020-21
9	Belangir	2007-08	2016-17	2020-21
10	Kalahandi (N)	2007-08	2016-17	2020-21
11	Kalahandi (S)	2007-08	2016-17	2020-21
12	Subarnapur	2007-08	2016-17	2020-21
13	Khordha	2007-08	2016-17	2020-21
14	Jeypore	2007-08	2016-17	2020-21
15	Malkangiri	2007-08	2016-17	2020-21
16	Bonai	2007-08	2016-17	2020-21
17	Jharsuguda	2007-08	2016-17	2020-21
18	Rairakhol	2007-08	2016-17	2020-21
19	Sambalpur	2007-08	2016-17	2020-21
20	Athamalik	2006-07	2015-16	2020-21
21	Balasore (WL)	2006-07	2015-16	2020-21
22	Baripada	2006-07	2015-16	2020-21
23	Karanjia	2006-07	2015-16	2020-21
24	Parlakhemundi	2006-07	2015-16	2020-21
25	Bhadrak (WL)	2006-07	2015-16	2020-21
26	Koraput	2006-07	2015-16	2020-21
27	Raygada	2006-07	2015-16	2020-21
28	Sundargarh	2010-11	2019-20	
29	City Forest	2007-08	2016-17	
30	Nayagarh	2007-08	2016-17	
31	Rajnagar (WL)	2007-08	2016-17	

**Appendix – 2**

**(Refer paragraph 2.1.4.2 at page 16-17)**

**Statement showing improper maintenance and non-production of plantation journals**

Sl. No.	Name of Division	Total no. of plantation journals	Journals selected and produced to Audit	No. of Journals audited (50 per cent)	No. of Journals maintained in complete	No. of Journals partially maintained	No. of Journals not produced
1	Keonjhar	316	160	80	65	15	0
2	Koraput	407	205	103	82	21	0
3	Kalahandi (s)	461	298	149	138	11	0
4	Bamra (WL)	139	56	28	17	11	0
5	Boudh	276	138	69	59	10	0
6	Sundargarh	370	285	143	133	10	0
7	Rajnagar	132	52	26	12	14	0
8	Rairakhol	195	102	51	44	7	9
9	Keonjhar(WL)	166	63	32	18	14	16
10	Rourkela	652	233	117	93	24	196
11	Rayagada	581	230	115	115	0	0
12	Balangir	530	431	216	211	5	0
13	Malkangiri	361	120	60	54	6	91
<b>Total</b>		<b>4,586</b>	<b>2373</b>	<b>1,187</b>	<b>1,039</b>	<b>148</b>	<b>312</b>

**Appendix-3**  
**(Refer Paragraph 2.1.5.3 at page 20-21)**  
**Statement showing non-utilisation of funds for second year maintenance onwards under MGNREGS in 12 Divisions during 2013-14 to 2017-18**

Sl. No.	Name of the Division	Year	Name of the Range	Location of plantation	Type of plantation	Area (Ha.)	Area (Y/ha)	Total scheme cost (In ₹)	Expenditure incurred (In ₹)				Total
									0th year	1st year	2nd year	3rd year	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Barru WL	2013-14	Barru WL	Turei Nilkimal	AR	5	0	1,23,000		123000	0	0	123000
2	Barru WL	2013-14	Jamsukira WL	Ausaiposi	AR	20	0	7,26,000		492000	0	0	492000
3	Barru WL	2013-14	Jamsukira WL	Bacharamundi	AR	40	0	17,28,000		984000	0	0	984000
4	Barru WL	2013-14	Kuchinda WL	Madannobhangur	AR	5	0	1,99,000		123000	0	0	123000
5	Barru WL	2013-14	Barru WL	Beghibarni	AR	15	0	5,50,000		369000	0	0	369000
6	Barru WL	2013-14	Barru WL	Bambhaber RF	ANR	50	0	6,70,000		406500	0	0	406500
7	Barru WL	2013-14	Jamsukira WL	Tiklipada PRF	ANR	50	0	6,70,000		406500	0	0	406500
8	Barru WL	2013-14	Jamsukira WL	Kolarjere to Sindri NH-200	Avenue	0	8	7,65,000		355616	0	0	355616
9	Barru WL	2013-14	Jamsukira WL	Paagola to Sandypatbar	Avenue	0	8	15,06,000		1021340	0	0	1021340
10	Barru WL	2013-14	Barru WL	Barru to Garpost	Avenue	0	20	18,76,000		520000	0	0	520000
11	Barru WL	2013-14	Barru WL	Balinal to Babunikimal	Avenue	0	6	5,79,000		280390	0	0	280390
12	Barru WL	2013-14	Kuchinda WL	Leigura to Guchha	Avenue	0	10	9,50,000		467310	0	0	467310
13	Barru WL	2013-14	Kuchinda WL	Chandimangal to Subarnpali	Avenue	0	10	9,50,000		467310	0	0	467310
14	Barru WL	2014-15	Barru WL	Piriranda - Nilkimal DPF	ANR	80	0	16,68,000		240906	0	0	240906
15	Barru WL	2014-15	Kuchinda WL	Sarjapali KF	ANR	10	0	3,40,000		140011	0	0	140011
16	Barru WL	2014-15	Barru WL	Barru to Garpost	Avenue	0	10	941000		941000	0	0	941000
17	Barru WL	2014-15	Barru WL	Kachhupani to Buleghati	Avenue	0	4	391000		391000	0	0	391000
18	Barru WL	2014-15	Barru WL	Kutarimal to Barabada	Avenue	0	9	850000		850000	0	0	850000
19	Barru WL	2014-15	Barru WL	Kutarimal to Firingbahal	Avenue	0	4	391000		190992	0	0	190992
20	Barru WL	2014-15	Kuchinda WL	Tainar to Athagat	Avenue	0	5	483000		380931	0	0	380931
21	Barru WL	2014-15	Jamsukira WL	Dhudiipali to Monapali	Avenue	0	5	483000		97439	0	0	97439
22	Barru WL	2014-15	Jamsukira WL	Mondhabahal to Raectti Road	Avenue	0	5	483000		28875	0	0	28875
23	Barru WL	2015-16	Barru WL	Bendhaber RF (Dumel/bahal)	ANR P/Int	50	0	723550		98262	0	0	98262
24	Barru WL	2015-16	Barru WL	Bandhaber RF (Sankobahal)	ANR	30	0	445900		276926	0	0	276926
25	Barru WL	2015-16	Barru WL	Bandhaber RF (Babiga)	ANR	20	0	305950		61422	0	0	61422
26	Barru WL	2015-16	Kuchinda WL	Tanangoda DPF	ANR	50	0	1,00,000		149466	0	0	149466
27	Barru WL	2015-16	Kuchinda WL	Balitura DPF	ANR	50	0	1,00,000		97222	0	0	97222
28	Barru WL	2015-16	Jamsukira WL	Seuntimal PRF	ANR	10	0	1,66,030		74820	0	0	74820
29	Barru WL	2015-16	Jamsukira WL	Mahalmikudar KF	ANR	10	0	1,66,030		72186	0	0	72186
30	Barru WL	2015-16	Jamsukira WL	Garabahal KF	ANR	5	0	96100		35124	0	0	35124
31	Barru WL	2015-16	Jamsukira WL	Bhoipali PRF	ANR	10	0	1,66,030		82284	0	0	82284
32	Barru WL	2015-16	Jamsukira WL	Tulsidih KF	ANR	10	0	1,66,030		52200	0	0	52200
33	Barru WL	2015-16	Jamsukira WL	Badbalimal KF	ANR	20	0	305950		149640	0	0	149640
34	Barru WL	2015-16	Jamsukira WL	Bandhapali KF	ANR	5	0	96100		72948	0	0	72948
35	Barru WL	2015-16	Jamsukira WL	Kanackela KF	ANR	5	0	96100		54810	0	0	54810
36	Barru WL	2015-16	Jamsukira WL	Falopada KF	ANR	10	0	1,66,030		123756	0	0	123756
37	Barru WL	2015-16	Jamsukira WL	Khajura KF	ANR	15	0	236000		78300	0	0	78300
38	Barru WL	2016-17	Barru WL	Sanfiringbahal KF	ANR	10	0	1,55,000	36400	62112	0	0	98512



*Audit Report of the Comptroller and Auditor General of India  
(Performance and Compliance Audit) for the year ended March 2020*

Sl. No.	Name of the Division	Year	Name of the Range	Location of plantation	Type of plantation	Area (Hn.)	Area (rkm)	Total scheme cost (In ₹)	Expenditure incurred (in ₹)			Total	
									0th year	1st year	2nd year		3rd year
39	Barru WL	2016-17	Juraakira WL	Bholosa KF	ANR	15	0	217450	54600	41070	0	0	95670
40	Barru WL	2016-17	Juraakira WL	Fulkusim KF	ANR	15	0	217450	54600	26106	0	0	80706
41	Barru WL	2016-17	Juraakira WL	Basimal KF	ANR	10	0	155000	36400	16360	0	0	52760
42	Barru WL	2016-17	Juraakira WL	Sagimra PRF	ANR	30	0	316040		121116	0	0	121116
43	Barru WL	2016-17	Kuchunda WL	Gaimunda to Kurmunda	Avenue	0	3	334200		534024	0	0	534024
44	Barru WL	2016-17	Juraakira WL	Juraakira to Mulreswar	Avenue	0	5	534800		349772	0	0	349772
45	Boudh	2013-14	Manamunda	Jegindrapur	AR	45	0	2012850	81648	195652	0	0	277300
46	Boudh	2013-14	Medhapur	Sasikhasnda	AR	25	0	1269130	416110		0	0	416110
47	Boudh	2013-14	Purunsakarak	Tabhapadar	AR	14	0	1522950		468500	0	0	468500
48	Boudh	2013-14	Purunsakarak	Karanjehang	AR	15	0	1522950		442540	0	0	442540
49	Boudh	2013-14	Purunsakarak	Lokapada	AR	26	0	1522950		618250	0	0	618250
50	Boudh	2013-14	Purunsakarak	Dharmnagar	AR	25	0	1522950		688360	0	0	688360
51	Boudh	2013-14	Medhapur	Sasikhasnda	ANR	30	0	540540	190090		0	0	190090
52	Boudh	2013-14	Medhapur	Sanaichura	ANR	30	0	900900	455410		0	0	455410
53	Boudh	2013-14	Purunsakarak	Tabhapadar	ANR	40	0	803512		307160	0	0	307160
54	Boudh	2013-14	Purunsakarak	Dharmnagar	ANR	40	0	803512		197900	0	0	197900
55	Boudh	2014-15	Purunsakarak	Laigaiton	AR	10	0	577200		208670	0	0	208670
56	Boudh	2014-15	Purunsakarak	Bryabaspagar	AR	10	0	577200		156460	0	0	156460
57	Boudh	2014-15	Medhapur	Podhal R.F	ANR	70	0	1503880	649370		0	0	649370
58	Boudh	2014-15	Purunsakarak	Bryabaspagar	ANR	50	0	1074200		221790	0	0	221790
59	Boudh	2014-15	Purunsakarak	Talapar	ANR	50	0	1074200		267990	0	0	267990
60	Boudh	2014-15	Kantamal	Solia R.F	ANR	25	0	634600		145290	0	0	145290
61	Boudh	2014-15	Kantamal	Padhel R.F	ANR	25	0	634600		153500	0	0	153500
62	Boudh	2014-15	Purunsakarak	Chhainsanga to Bhalagora	Avenue	0	2	332560		33140	0	0	33140
63	Boudh	2014-15	Purunsakarak	Krushupali to Remagath	Avenue	0	10	1662810		893480	0	0	893480
64	Boudh	2014-15	Purunsakarak	Ajoybhaya to Kusaga	Avenue	0	4	665120		215525	0	0	215525
65	Boudh	2014-15	Purunsakarak	Dhalpur to Sakranga	Avenue	0	4	665120		263510	0	0	263510
66	Boudh	2015-16	Boudh	Dambanagar	AR	5	0	339820		149830	0	0	149830
67	Boudh	2015-16	Purunsakarak	Bireprapur	AR	5	0	339820		80390	0	0	80390
68	Boudh	2015-16	Medhapur	Podhal	AR	5	0	339820		129280	0	0	129280
69	Boudh	2015-16	Kantamal	Puputhagar R.F	AR	5	0	339820		339820	0	0	339820
70	Boudh	2015-16	Boudh	Pulub	ANR	50	0	1071400		812111	0	0	812111
71	Boudh	2015-16	Purunsakarak	Perspit R.F	ANR	50	0	1071400		375960	0	0	375960
72	Boudh	2015-16	Purunsakarak	Anakhsipal R.F	ANR	50	0	1071400		425380	0	0	425380
73	Boudh	2015-16	Medhapur	Mundeowar R.F	ANR	50	0	1071400		772860	0	0	772860
74	Boudh	2015-16	Medhapur	Podhal R.F	ANR	50	0	1071400		466300	0	0	466300
75	Boudh	2015-16	Kantamal	Puputhagar R.F	ANR	50	0	1071400		1071400	0	0	1071400
76	Boudh	2016-17	Kantamal	Tubuda	AR	20	0	507400	286706		0	0	286706
77	Boudh	2016-17	Boudh	Suryalein	AR	10	0	270320	221390	48930	0	0	270320
78	Boudh	2016-17	Boudh	Nagarjuna R.F C/1	AR	15	0	405480	332085	73395	0	0	405480
79	Boudh	2016-17	Boudh	Jamkol R.F C/6	AR	5	0	141057	57897	83160	0	0	141057
80	Boudh	2016-17	Boudh	Sabalpi to Belita School	Avenue	0	10	916830		543220	0	0	543220
81	Boudh	2016-17	Manamunda	Putana R.F C/2	ANR	50	0	1035300	118900	469220	0	0	588120
82	Boudh	2016-17	Kantamal	Kharisukha PRF	ANR	50	0	1061300		308250	0	0	308250
83	Boudh	2016-17	Kantamal	Padhel R.F C/11	ANR	50	0	1061300		348770	0	0	348770

Sl. No.	Name of the Division	Year	Name of the Range	Location of plantation	Type of plantation	Area (Hn.)	Area (rkm)	Total scheme cost (In ₹)	Expenditure incurred (In ₹)			Total		
									0th year	1st year	2nd year		3rd year	
84	Boudh	2016-17	Medbapur	Podhal R.F.C/3	ANR	50	0	1039600	329650	0	0	0	329650	
85	Boudh	2016-17	Kantsmal	N.Pained to Khermundigharh	Avenue	0	25	4286470	0	2242730	0	0	0	2242730
86	Boudh	2016-17	Kantsmal	Khermundigharh to Bhasigota	Avenue	0	25	4286470	0	2136725	0	0	0	2136725
87	Malkangiri	2013-14	Chitrakonda	Anjantaguda-Badpadar	Avenue	0	10	908000	0	349901	0	0	0	349901
88	Malkangiri	2013-14	Balimela	Balimela Barrage to Kartarpalli (I&P)	Avenue	0	15	1362000	0	76246	0	0	0	76246
89	Malkangiri	2013-14	Malkangiri	Pindipani-Maitiguda	Avenue	0	5	454000	0	150916	0	0	0	150916
90	Malkangiri	2013-14	Malkangiri	Challangiput-Tandiki	Avenue	0	10	908000	0	358838	0	0	0	358838
91	Malkangiri	2013-14	Matiali	Dhangjaput-Bimauyalli	Avenue	0	5	454000	0	27208	0	0	0	27208
92	Malkangiri	2013-14	Matiali	Saunliguda-Bhejiguda	Avenue	0	5	454000	0	167971	0	0	0	167971
93	Malkangiri	2013-14	Motu	MV-79 to Phulikononda	Avenue	0	8	727000	0	81242	0	0	0	81242
94	Malkangiri	2013-14	Motu	MV-79 to Bhusantpalli	Avenue	0	4	364000	0	46626	0	0	0	46626
95	Malkangiri	2013-14	Motu	MV-79 to Lachhipeta	Avenue	0	3	272000	0	34383	0	0	0	34383
96	Malkangiri	2013-14	Chitrakonda	Bandhamandi	AR	10	0	986000	0	263295	0	0	0	263295
97	Malkangiri	2013-14	Balimela	Kanangi	AR	40	0	1972000	0	702064	0	0	0	702064
98	Malkangiri	2013-14	Balimela	Dyke - 3	AR	30	0	1479000	0	40619	0	0	0	40619
99	Malkangiri	2013-14	Balimela	Teelakote	AR	20	0	986000	0	307431	0	0	0	307431
100	Malkangiri	2013-14	Balimela	Mundiguda	AR	30	0	1479000	0	663731	0	0	0	663731
101	Malkangiri	2013-14	Motu	Kunantpalli	AR	10	0	494000	0	297950	0	0	0	297950
102	Malkangiri	2013-14	Motu	MV-55	AR	20	0	986000	0	501144	0	0	0	501144
103	Malkangiri	2013-14	Motu	Bhubanpalli	AR	10	0	494000	0	204000	0	0	0	204000
104	Malkangiri	2013-14	Motu	Fadamgur	AR	10	0	494000	0	236405	0	0	0	236405
105	Malkangiri	2013-14	Motli	Motli	AR	15	0	740000	0	328715	0	0	0	328715
106	Malkangiri	2013-14	Motu	Lachhipurant	AR	15	0	740000	0	349347	0	0	0	349347
107	Malkangiri	2013-14	Motu	Kotaguda	AR	10	0	493000	0	270490	0	0	0	270490
108	Malkangiri	2013-14	Motu	MV-88	AR	10	0	494000	0	241367	0	0	0	241367
109	Malkangiri	2013-14	Matiali	Naikguda	AR	10	0	493000	0	271407	0	0	0	271407
110	Malkangiri	2013-14	Matiali	Pulipalli	AR	20	0	986000	0	565523	0	0	0	565523
111	Malkangiri	2013-14	Matiali	Chaurimendi	AR	20	0	986000	0	610455	0	0	0	610455
112	Malkangiri	2013-14	Matiali	Dhangjaput	AR	20	0	986000	0	282076	0	0	0	282076
113	Malkangiri	2013-14	Malkangiri	Tumsapalli	AR	15	0	740000	0	389579	0	0	0	389579
114	Malkangiri	2013-14	Malkangiri	Cheruguda	AR	15	0	740000	0	389502	0	0	0	389502
115	Malkangiri	2013-14	Malkangiri	Dugali	AR	15	0	740000	0	392715	0	0	0	392715
116	Malkangiri	2013-14	Malkangiri	Pedacode	AR	15	0	740000	0	393008	0	0	0	393008
117	Malkangiri	2013-14	Malkangiri	Kajuli	AR	10	0	493000	0	241355	0	0	0	241355
118	Malkangiri	2013-14	Malkangiri	Jaduguda	AR	15	0	740000	0	423290	0	0	0	423290
119	Malkangiri	2013-14	Malkangiri	Simgudi	AR	15	0	740000	0	414841	0	0	0	414841
120	Malkangiri	2013-14	Malkangiri	Pahadguda	AR	15	0	740000	0	441103	0	0	0	441103
121	Malkangiri	2013-14	Malkangiri	Dangaschal	AR	15	0	740000	0	380372	0	0	0	380372
122	Malkangiri	2013-14	Chitrakonda	Rujulkonda	ANR	50	0	829000	0	198175	0	0	0	198175
123	Malkangiri	2013-14	Balimela	Dyke-2	ANR	30	0	498000	0	180093	0	0	0	180093
124	Malkangiri	2013-14	Balimela	Itambara	ANR	20	0	332000	0	73498	0	0	0	73498
125	Malkangiri	2013-14	Balimela	Dasonguda	ANR	30	0	491000	0	175157	0	0	0	175157
126	Malkangiri	2013-14	Malkangiri	Kadamguda	ANR	50	0	829000	0	361194	0	0	0	361194
127	Malkangiri	2013-14	Malkangiri	Daduguda	ANR	50	0	829000	0	371137	0	0	0	371137



Sl. No.	Name of the Division	Year	Name of the Range	Location of plantation	Type of plantation	Area (Hn.)	Area (rkm)	Total scheme cost (In ₹)	Expenditure incurred (in ₹)				Total
									0th year	1st year	2nd year	3rd year	
128	Malkangiri	2013-14	Mathili	Dalpataguda	ANR	50	0	829000	0	110896	0	0	110896
129	Malkangiri	2013-14	Mathili	Chaimendi	ANR	25	0	415000	0	10155	0	0	10155
130	Malkangiri	2013-14	Balunela	Dyke-III	ANR	20	0	332000	0	96548	0	0	96548
131	Malkangiri	2013-14	Motu	Bhubanpalli	ANR	40	0	664000	0	265449	0	0	265449
132	Malkangiri	2013-14	Motu	Kumarpalli	ANR	40	0	664000	0	262446	0	0	262446
133	Malkangiri	2013-14	Motu	Padamgar	ANR	40	0	664000	0	275287	0	0	275287
134	Malkangiri	2013-14	Motu	M.V.-55	ANR	20	0	332000	0	96517	0	0	96517
135	Malkangiri	2013-14	Motu	Kotiguda	ANR	50	0	829000	0	198863	0	0	198863
136	Malkangiri	2013-14	Motu	Lachipuram	ANR	25	0	478000	0	167016	0	0	167016
137	Malkangiri	2013-14	Malkangiri	Cheruguda	ANR	50	0	829000	0	427495	0	0	427495
138	Malkangiri	2014-15	Chitrakonda	RSC-5 to RSC-9	Avenue	0	5	308000	0	219752	0	0	219752
139	Malkangiri	2014-15	Chitrakonda	Banaguru to Rekhpalli	Avenue	0	5	308000	0	175444	0	0	175444
140	Malkangiri	2014-15	Chitrakonda	Manipur to RSC-1	Avenue	0	5	308000	0	206168	0	0	206168
141	Malkangiri	2014-15	Mathili	Salespeter to Puruniguda	Avenue	0	5	308000	0	164820	0	0	164820
142	Malkangiri	2014-15	Mathili	Dhruvipur to Paruput	Avenue	0	5	308000	0	17712	0	0	17712
143	Malkangiri	2014-15	Mathili	Bhejaguda to pelapalli	Avenue	0	5	308000	0	32144	0	0	32144
144	Malkangiri	2014-15	Kalimela	Kalimela to Vanketapalem	Avenue	0	5	308000	0	177500	0	0	177500
145	Malkangiri	2014-15	Malkangiri	Markapalli to Butiguda	Avenue	0	5	308000	0	1594085	0	0	1594085
146	Malkangiri	2014-15	Malkangiri	Tenujigunta to Kombada	Avenue	0	10	611000	0	346808	0	0	346808
147	Malkangiri	2014-15	Motu	MV-55 to Malinarani	Avenue	0	7	445000	0	120140	0	0	120140
148	Malkangiri	2014-15	Motu	MV-53 to Phulikonkonda	Avenue	0	8	508000	0	289952	0	0	289952
149	Malkangiri	2014-15	Balimela	Tusal Camp to Dyke	Avenue	0	5	308000	0	27916	0	0	27916
150	Malkangiri	2014-15	Balimela	K.guruma to Korimela	Avenue	0	5	308000	0	25748	0	0	25748
151	Malkangiri	2014-15	Balimela	Pukusum to Hanambu	Avenue	0	5	308000	0	36736	0	0	36736
152	Malkangiri	2014-15	Mathili	Karimajiguda	AR	20	0	502000	0	245508	0	0	245508
153	Malkangiri	2014-15	Mathili	Dharmajiguda	AR	20	0	502000	0	297168	0	0	297168
154	Malkangiri	2014-15	Chitrakonda	Godiput (Bideput)	AR	20	0	502000	0	270512	0	0	270512
155	Malkangiri	2014-15	Balimela	Gendraguda	AR	20	0	502000	0	145401	0	0	145401
156	Malkangiri	2014-15	Balimela	Dyke-II	ANR	30	0	501000	0	77900	0	0	77900
157	Malkangiri	2014-15	Chitrakonda	Ganthavada	ANR	40	0	678000	0	389336	0	0	389336
158	Malkangiri	2014-15	Mathili	Jasadiaguda	ANR	20	0	678000	0	32472	0	0	32472
159	Malkangiri	2014-15	Malkangiri	Kamabedi	ANR	50	0	847000	0	184336	0	0	184336
160	Malkangiri	2015-16	Balimela	M.V-37 to Tardakota	Avenue	0	5	321445	0	41586	0	0	41586
161	Malkangiri	2015-16	Balimela	Tudengs to Oringi	Avenue	0	5	321445	0	26100	0	0	26100
162	Malkangiri	2015-16	Chitrakonda	Baluguda to RSC	Avenue	0	5	321445	0	206364	0	0	206364
163	Malkangiri	2015-16	Chitrakonda	RSC-11 to RSC-13	Avenue	0	5	321445	0	152400	0	0	152400
164	Malkangiri	2015-16	Chitrakonda	Jarbas to Jantigal	Avenue	0	10	642890	0	387338	0	0	387338
165	Malkangiri	2015-16	Mathili	Kamhapadar to G.Palli	Avenue	0	7	450023	0	70300	0	0	70300
166	Malkangiri	2015-16	Mathili	Mathili to Dalapatiguda	Avenue	0	8	525000	0	288340	0	0	288340
167	Malkangiri	2015-16	Kalimela	Udrakonda	ANR	30	0	544000	0	175218	0	0	175218
168	Malkangiri	2015-16	Kalimela	Comrakonda	ANR	30	0	544000	0	335080	0	0	335080
169	Malkangiri	2015-16	Balimela	Kalipally	ANR	30	0	544000	0	99702	0	0	99702
170	Malkangiri	2015-16	Mathili	Damoda / Dharmajiguda RL	ANR	30	0	544000	0	172226	0	0	172226
171	Malkangiri	2015-16	Chitrakonda	Rajulkonda	ANR	50	0	906607	0	373442	0	0	373442

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172	Malkangiri	2016-17	Kalimeja	Mangipalli RF	ANR	25	0	429000	0	296154	0	0	296154
173	Malkangiri	2016-17		Singrajhundi/Rev Forest	ANR	20	0	296000	0	97092	0	0	97092
174	Malkangiri	2016-17	Balavela	Dessangudi/UDPF	ANR	25	0	429000	0	70644	0	0	70644
175	Malkangiri	2016-17	Balimeja	Nagamarmudi/Bali	ANR	50	0	803000	0	263610	0	0	263610
176	Malkangiri	2016-17	Chitrakonda	Rekhpalli	AR	20	0	573000	0	358094	0	0	358094
177	Malkangiri	2016-17	Balimeja	Chalangauda to Buriguda	Avenue	0	5	462000	0	116182	0	0	116182
178	Malkangiri	2016-17	Balimeja	Plakunmi to Puspally	Avenue	0	5	462000	0	146806	0	0	146806
179	Malkangiri	2016-17	Kalimeja	Mandapally	AR	25	0	238353	0	93600	0	0	93600
180	Malkangiri	2016-17	Marhili	Govindapally to Khenaguru	Avenue	0	6	554400	0	166698	0	0	166698
181	Malkangiri	2016-17	Marhili	Stroli/Stroli RF	AR	30	0	1357414	0	24012	0	0	24012
182	Malkangiri	2016-17	Chitrakonda	Banaguri RF	AR	60	0	2422872	0	716358	0	0	716358
183	Malkangiri	2016-17	Kalimeja	Kaidipalli Teak RF	AR	20	0	7243701	0	217500	0	0	217500
184	Kalahandi South	2013-14	T.Rampur N	Goelichoj RF	ANR	50	0	1076900	143900	609900	0	0	753800
185	Kalahandi South	2013-14	T.Rampur N	Kanigurus VF	AR	10	0	545220	47967	203500	0	0	251167
186	Kalahandi South	2013-14	T.Rampur N	Jabang VF	AR	30	0	1635660	560490	540330	0	0	1100820
187	Kalahandi South	2013-14	T.Rampur N	Pustiguda	AR	30	0	1635660	560490	540330	0	0	1100820
188	Kalahandi South	2013-14	T.Rampur S	Murhachuan	ANR	50	0	830500	58000	343842	0	0	462742
189	Kalahandi South	2013-14	T.Rampur S	Baidichhitrang	AR	10	0	725400	0	214395	0	0	214395
190	Kalahandi South	2013-14	T.Rampur S	Jaroguda	AR	10	0	725400	0	207301	0	0	207301
191	Kalahandi South	2013-14	T.Rampur S	Bagdiani	AR	10	0	725400	0	197194	0	0	197194
192	Kalahandi South	2013-14	T.Rampur S	Katikura	AR	10	0	725400	0	217932	0	0	217932
193	Kalahandi South	2014-15	Dharmagadh	Sankundamal to Bandakutro	Avenue	0	12	2321800	0	1297109	0	0	1297109
194	Kalahandi South	2014-15	Dharmagadh	Ampalli to Supad	Avenue	0	8	1618300	0	78622	0	0	78622
195	Kalahandi South	2014-15	Jaipene	ANR	ANR	55	0	695050	347525	80000	0	0	427525
196	Kalahandi South	2014-15	T.Rampur N	Belisara VT	AR	30	0	1635660	560490	540330	0	0	1100820
197	Kalahandi South	2014-15	T.Rampur N	Melghara	AR	30	0	1635660	560490	540330	0	0	1100820
198	Kalahandi South	2014-15	T.Rampur N	Mardiguda	AR	40	0	2043180	747320	582740	0	0	1330060
199	Kalahandi South	2015-16	T.Rampur N	Odigua	ANR	5	0	107690	14390	60990	0	0	75380
200	Kalahandi South	2015-16	T.Rampur N	Amjhola	ANR	50	0	1076900	143900	609900	0	0	753800



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201	Kalahandi South	2015-16	T.Rampur N	Odiguna	ANR	100	0	2153800	287800	1219800	0	0	1507600
202	Kalahandi South	2015-16	T.Rampur N	Ampadar	ANR	100	0	2153800	287800	1219800	0	0	1507600
203	Kalahandi South	2016-17	Dharmagadh	Ampal to Bulpada	Avenue	0	4	639416	0	70032	0	0	70032
204	Kalahandi South	2016-17	Jalgaon	AR at Kalisimunda	AR	15	0	1012760	184450	184450	0	0	368900
205	Kalahandi South	2016-17	Kariapat Sanctu.	Fodder Plantation, Kachuguda	AR	20	0	0	0	207250	0	0	207250
206	Kalahandi South	2016-17	T.Rampur N	Simepader	ANR	100	0	3811465	2591065	902300	0	0	3493365
207	Kalahandi South	2016-17	T.Rampur N	Amthaguda	ANR	100	0	4173400	2953000	902300	0	0	3855300
208	Kalahandi South	2016-17	T.Rampur N	Lethiaguda	ANR	100	0	4173400	2953000	902300	0	0	3855300
209	Kalahandi South	2016-17	T.Rampur N	Lethiaguda	AR	20	0	776390	308440	243700	0	0	552140
210	Kalahandi South	2016-17	T.Rampur N	Dholiguda	AR	20	0	776390	308440	243700	0	0	552140
211	Kalahandi South	2016-17	T.Rampur N	Singni	AR	20	0	2436886	1371526	547940	0	0	1919466
212	Kalahandi South	2016-17	T.Rampur N	Bairaguma	AR	25	0	470843	195093	152100	0	0	347193
213	Kalahandi South	2016-17	T.Rampur N	Anilona	AR	30	0	1926800	779500	583900	0	0	1363400
214	Keonjhar WL	2013-14	Anandapur	BodhKud	ANR	50	0	318321	0	318321	0	0	318321
215	Keonjhar WL	2013-14	Hadagarh	Haradbadf	ANR	50	0	115028	0	115028	0	0	115028
216	Keonjhar WL	2013-14	Hadagarh	Sudha	ANR	50	0	33462	0	33462	0	0	33462
217	Keonjhar WL	2013-14	Brahmanipal	Sunajmet	ANR	50	0	547191	0	547191	0	0	547191
218	Keonjhar WL	2013-14	Brahmanipal	Chhuning	ANR	50	0	422358	0	422358	0	0	422358
219	Keonjhar WL	2013-14	Anandapur	Haragon to Punmia	Avenue	0	5	430817	0	430817	0	0	430817
220	Keonjhar WL	2013-14	Hadagarh	Chhanspedi to Hadagarh	Avenue	0	10	360326	0	360326	0	0	360326
221	Keonjhar	2013-14	RJP	Sidhamatha DPF	ANR	200	0	2923200	0	663778	0	0	663778
222	Keonjhar	2013-14	BJP	PWD Road to Kalanda Kba	Avenue	0	11	1405000	0	798812	0	0	798812
223	Keonjhar	2013-14	BJP	PWD Road to Adhala	Avenue	0	3	394200	0	214705	0	0	214705
224	Keonjhar	2013-14	Charvua	Kalipressed RF	ANR	50	0	730800	0	405134	0	0	405134
225	Keonjhar	2013-14	Chainpua	Kalipressed RF - Sunaposa	ANR	50	0	730800	0	251905	0	0	251905
226	Keonjhar	2013-14	Charvua	Jyotipur RF	ANR	50	0	730800	0	417114	0	0	417114
227	Keonjhar	2013-14	Charvua	Bardhans RF	ANR	50	0	730800	0	480269	0	0	480269
228	Keonjhar	2013-14	Charvua	Jeyuntanpur to Sarel	Avenue	0	9	1182600	0	702469	0	0	702469
229	Keonjhar	2013-14	Charvua	Serei to Kesarkunda	Avenue	0	6	788400	0	825033	0	0	825033
230	Keonjhar	2013-14	Keonjhar	Mairankel RF	ANR	125	0	1827000	0	412686	0	0	412686
231	Keonjhar	2013-14	Keonjhar	Nayagadh RF	ANR	125	0	1827000	0	275589	0	0	275589
232	Keonjhar	2013-14	Keonjhar	Jadpoda - Sunaposa Road	Avenue	0	6	788400	0	651818	0	0	651818
233	Keonjhar	2013-14	Keonjhar	Handibhanga - Sariposi	Avenue	0	5	657000	0	599412	0	0	599412



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234	Keonjhar	2013-14	Chargaon	Aves RF	ANR	100	0	1461600	0	709632	0	709632
235	Keonjhar	2014-15	BJP	Mundala RF	ANR	128	0	4629450	0	597075	0	597075
236	Keonjhar	2014-15	Chausua	Sonajyda KF	ANR	71	0	126608	0	126608	0	126608
237	Keonjhar	2014-15	Keonjhar	Mahadejison - Kusumita	Avenue	0	5	1028360	0	392814	0	392814
238	Keonjhar	2014-15	Patna	Jumel	AR	10	0	422800	0	253605	0	253605
239	Keonjhar	2015-16	Keonjhar	Senkapat to Gimbada	Avenue	0	6	419025	0	419025	0	419025
240	Keonjhar	2016-17	Keonjhar	Chandipati Chhak to Serupat	Avenue	0	14	1443134	0	794691	0	794691
241	Keonjhar	2016-17	Patna	Billa to Duinghat	Avenue	0	10	1030810	0	752380	0	752380
242	Koraput	2013-14	Koraput	Bista Ketsuga	AR	20	0	763000	0	493645	0	493645
243	Koraput	2013-14	Koraput	Bada Keranga	AR	20	0	763000	0	503176	0	503176
244	Koraput	2013-14	Koraput	Bogpeddir	ANR	30	0	360000	0	160192	0	160192
245	Koraput	2013-14	Koraput	Konduguda	ANR	30	0	360000	0	16677	0	16677
246	Koraput	2013-14	Lantaput	Gonjapadar	AR	31.25	0	1262000	0	287716	0	287716
247	Koraput	2013-14	Lantaput	B.Petra	AR	50	0	1262000	0	61756	0	61756
248	Koraput	2013-14	Lantaput	Perring	AR	25	0	638000	0	392989	0	392989
249	Koraput	2013-14	Lantaput	Pipalpur	AR	25	0	638000	0	320774	0	320774
250	Koraput	2013-14	Lantaput	Dengasimili	ANR	50	0	591000	0	93368	0	93368
251	Koraput	2013-14	Lantaput	Poibeda	ANR	50	0	591000	0	177012	0	177012
252	Koraput	2013-14	Lantaput	Chilaha - Mahada	Avenue	0	8	1448800	0	296728	0	296728
253	Koraput	2013-14	Lantaput	Kodri - Darbuguda	Avenue	0	4	724400	0	109252	0	109252
254	Koraput	2013-14	Laxmipur	Pharakawadi	AR	20	0	618000	0	624035	0	624035
255	Koraput	2013-14	Laxmipur	Narasighuguda	AR	25	0	618000	0	346250	0	346250
256	Koraput	2013-14	Laxmipur	Bisampur	AR	15	0	1262000	0	368405	0	368405
257	Koraput	2013-14	Laxmipur	Raizing	ANR	10	0	130000	0	115264	0	115264
258	Koraput	2013-14	Laxmipur	Raisili	ANR	10	0	130000	0	115274	0	115274
259	Koraput	2013-14	Laxmipur	Timajhaha	ANR	10	0	130000	0	115274	0	115274
260	Koraput	2013-14	Laxmipur	Damangunda	ANR	10	0	130000	0	115274	0	115274
261	Koraput	2013-14	Laxmipur	Goudakankapur	ANR	10	0	130000	0	115274	0	115274
262	Koraput	2013-14	Laxmipur	Leraput	ANR	10	0	130000	0	101960	0	101960
263	Koraput	2013-14	Laxmipur	Kraguda	ANR	100	0	1153600	0	1095000	0	1095000
264	Koraput	2013-14	Laxmipur	Kemiti to Bedapsar	Avenue	0	6	1066600	0	221143	0	221143
265	Koraput	2013-14	Laxmipur	PWD road to Tuypar	Avenue	0	10	1811000	0	612142	0	612142
266	Koraput	2013-14	Laxmipur	Toypar to Charpa	Avenue	0	8	1448800	0	473974	0	473974
267	Koraput	2013-14	Narayanpama	Mundiguda to T.Pikrit	Avenue	0	6	1066600	0	385000	0	385000
268	Koraput	2013-14	Narayanpama	Rajuguda - Chasada	Avenue	0	8	1448800	0	218014	0	218014
269	Koraput	2013-14	Narayanpama	Praguda - Kaofra	Avenue	0	8	1448800	0	346857	0	346857
270	Koraput	2013-14	Narayanpama	Sibai Harapada - Knilab	Avenue	0	8	1448800	0	351605	0	351605
271	Koraput	2013-14	Semiliguda	Maris	AR	10	0	264000	0	142031	0	142031
272	Koraput	2013-14	Semiliguda	Lower Guruput	AR	10	0	264000	0	170419	0	170419
273	Koraput	2013-14	Semiliguda	Sumia	ANR	30	0	360000	0	118371	0	118371
274	Koraput	2013-14	Semiliguda	Railiguda	ANR	20	0	245000	0	80775	0	80775
275	Koraput	2013-14	Semiliguda	Mada	ANR	20	0	245000	0	92449	0	92449
276	Koraput	2013-14	Semiliguda	Chimodichuan	ANR	60	0	706000	0	221800	0	221800
277	Koraput	2014-15	Balda	Paraja Bhimdol	AR	15	0	476180	0	380088	0	380088
278	Koraput	2014-15	Balda	Leriguda	AR	20	0	629240	0	534420	0	534420

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270	Koraput	2014-15	Balda	Jogibari	AR	20	0	629240	0	263836	0	0	263836
280	Koraput	2014-15	Balda	Sudubu	AR	15	0	476180	0	416040	0	0	416040
281	Koraput	2014-15	Balda	Andreguda	AR	20	0	629240	0	512980	0	0	512980
282	Koraput	2014-15	Balda	Ranglignuda	AR	10	0	323120	0	304208	0	0	304208
283	Koraput	2014-15	Balda	Galaganda	AR	15	0	476180	0	362836	0	0	362836
284	Koraput	2014-15	Balda	Gumagnuda	AR	25	0	769800	0	620416	0	0	620416
285	Koraput	2014-15	Balda	Tantel	AR	10	0	323120	0	233800	0	0	233800
286	Koraput	2014-15	Balda	Taintor	ANR	50	0	703300	0	554816	0	0	554816
287	Koraput	2014-15	Balda	Changraput to Jogibari	Avenue	0	4	724400	0	213332	0	0	213332
288	Koraput	2015-16	Koraput	Chappor	ANR	25	0	645000	0	63858	0	0	63858
289	Koraput	2015-16	Koraput	Padeliguda	Avenue	0	2	362200	0	62284	0	0	62284
290	Koraput	2015-16	Lentaput	Biadapatra	AR	10	0	532000	0	277733	0	0	277733
291	Koraput	2015-16	Lentaput	Jayangiri	AR	20	0	1064000	0	412276	0	0	412276
292	Koraput	2015-16	Lentaput	Mishangpur	AR	10	0	532000	0	277780	0	0	277780
293	Koraput	2015-16	Lentaput	Bemlignuda	AR	20	0	1064000	0	375992	0	0	375992
294	Koraput	2015-16	Lentaput	Lintap	ANR	20	0	516000	0	350057	0	0	350057
295	Koraput	2015-16	Lentaput	Raipuda	ANR	20	0	516000	0	361451	0	0	361451
296	Koraput	2015-16	Lentaput	Doliguda	ANR	20	0	516000	0	148475	0	0	148475
297	Koraput	2015-16	Lentaput	Muchampur	ANR	20	0	516000	0	355709	0	0	355709
298	Koraput	2015-16	Lentaput	Litiput	ANR	20	0	516000	0	355883	0	0	355883
299	Koraput	2015-16	Lentaput	Chandua	ANR	20	0	516000	0	356927	0	0	356927
300	Koraput	2015-16	Lentaput	Beel to Segar	Avenue	0	10	1811000	0	601912	0	0	601912
301	Koraput	2015-16	Lentaput	Badapara to Orabit	Avenue	0	15	2716500	0	1010763	0	0	1010763
302	Koraput	2015-16	Naryanpatna	Kandumunda	ANR	50	0	1290000	0	864728	0	0	864728
303	Koraput	2015-16	Semiliguda	Kutugan	AR	10	0	532000	0	232464	0	0	232464
304	Koraput	2015-16	Semiliguda	Maliguda	AR	10	0	532000	0	192270	0	0	192270
305	Koraput	2015-16	Semiliguda	Geuput RF	AR	5	0	266000	0	137982	0	0	137982
306	Koraput	2015-16	Semiliguda	Kutugan	ANR	20	0	516000	0	144072	0	0	144072
307	Koraput	2015-16	Semiliguda	Maliguda	ANR	20	0	516000	0	167040	0	0	167040
308	Koraput	2015-16	Semiliguda	Kutugan	Avenue	0	6	1086600	0	290232	0	0	290232
309	Koraput	2016-17	Balda	Dariput	AR	15	0	155370	155370	0	0	0	155370
310	Koraput	2016-17	Balda	Subbar to Padiwa IB	Avenue	0	5	905300	0	412512	0	0	412512
311	Koraput	2016-17	Balda	Taintor	AR	10	0	532000	0	98904	0	0	98904
312	Koraput	2016-17	Balda	Mochiguda	ANR	100	0	2460000	0	1118030	0	0	1118030
313	Koraput	2016-17	Balda	Mendhibitella	ANR	100	0	2580000	0	980132	0	0	980132
314	Koraput	2016-17	Balda	Beliguda to Sindhaput	Avenue	0	5	905500	0	513684	0	0	513684
315	Koraput	2016-17	Koraput	Inter road to Khajipadi	Avenue	0	10	1811000	0	593052	0	0	593052
316	Koraput	2016-17	Koraput	Lokumoti	AR	10	0	9338000	0	112388	0	0	112388
317	Koraput	2016-17	Koraput	Maimunda	AR	50	0	2660000	0	678698	0	0	678698
318	Koraput	2016-17	Koraput	Penasput (Belaguda)	AR	15	0	798000	0	319944	0	0	319944
319	Koraput	2016-17	Koraput	Dumrapadar	ANR	60	0	1548000	0	419184	0	0	419184
320	Koraput	2016-17	Koraput	Bagis to A. Mallikangiri	Avenue	0	10	1811000	0	462224	0	0	462224
321	Koraput	2016-17	Koraput	Dumrapadar to Deogapuda	Avenue	0	10	1811000	0	872698	0	0	872698
322	Koraput	2016-17	Lentaput	Bilaput	AR	20	0	1064000	0	180534	0	0	180534
323	Koraput	2016-17	Lentaput	Sankarbab	AR	20	0	1064000	0	682776	0	0	682776



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324	Koraput	2016-17	Lentapat	Bodaknab	ANR	40	0	1032000	0	418286	0	0	418286
325	Koraput	2016-17	Lentapat	Godhanpur	ANR	40	0	1032000	0	466478	0	0	466478
326	Koraput	2016-17	Lentapat	Lugum	ANR	40	0	1032000	0	480686	0	0	480686
327	Koraput	2016-17	Lentapat	Dejigoda to Lentapat	Avenue	0	10	1811000	0	722782	0	0	722782
328	Koraput	2016-17	Laxmpur	Dasmanpur to Chumbhariguda	Avenue	0	5	905500	0	153500	0	0	153500
329	Koraput	2016-17	Laxmpur	Ganbariguda to Muadar	Avenue	0	5	905500	0	153500	0	0	153500
330	Koraput	2016-17	Laxmpur	Talchergopi	AR	10	0	532000	0	142114	0	0	142114
331	Koraput	2016-17	Laxmpur	Marwar	AR	45	0	2394000	0	143440	0	0	143440
332	Koraput	2016-17	Naryanpeta	Yadjeeta	AR	10	0	103850	103850	0	0	0	103850
333	Koraput	2016-17	Naryanpeta	Odyapentha	AR	20	0	1064000	0	246704	0	0	246704
334	Koraput	2016-17	Naryanpeta	Joyketa	AR	20	0	1064000	0	206624	0	0	206624
335	Koraput	2016-17	Naryanpeta	Bijeghata	ANR	50	0	1290000	0	657000	0	0	657000
336	Koraput	2016-17	Naryanpeta	Kanka	ANR	25	0	645000	0	462660	0	0	462660
337	Koraput	2016-17	Naryanpeta	Jharkudha	ANR	25	0	645000	0	341796	0	0	341796
338	Koraput	2016-17	Naryanpeta	Sarpali to Kumbhariput	Avenue	0	10	1811000	0	846074	0	0	846074
339	Koraput	2016-17	Semiliguda	Jangigoda to chargam	Avenue	0	5	905500	0	371678	0	0	371678
340	Koraput	2016-17	Semiliguda	IB Publ	AR	15	0	798000	0	217996	0	0	217996
341	Koraput	2016-17	Semiliguda	Porsangi to Gongsajput	Avenue	0	4	724400	0	295384	0	0	295384
342	Koraput	2016-17	Semiliguda	Kamabalgam to Saunpujempur	Avenue	0	4	724400	0	353920	0	0	353920
343	Koraput	2016-17	Semiliguda	Doliamba to Dekagar	Avenue	0	2	362300	0	168188	0	0	168188
344	Rairakhol	2013-14	Mochibahal	Mochibahal to Badmal	Avenue	0	12	1348597	0	609672	0	0	609672
345	Rairakhol	2013-14	Naircidul	Pathuris to Badmal	Avenue	0	6	679098	0	349538	0	0	349538
346	Rairakhol	2013-14	Naircidul	Ghosamal to Bai	Avenue	0	10	1125097	0	596274	0	0	596274
347	Rairakhol	2013-16	Mochibahal	Sunamudi KF	ANR	30	0	692280	0	336240	0	0	336240
348	Rairakhol	2013-16	Mochibahal	Bachpati KF	ANR	15	0	381210	0	160540	0	0	160540
349	Rairakhol	2013-16	Mochibahal	Tudabahal KF	ANR	30	0	869790	0	375340	0	0	375340
350	Rairakhol	2013-16	Roobarhol	Sub-Bengali PRF	ANR	50	0	1117080	0	164050	0	0	164050
351	Rairakhol	2016-17	Rampur	Bad-Hindol to Gambharibermi	Avenue	0	6	856190	0	579610	0	0	579610
352	Rairakhol	2016-17	Charmal	NH 55 to Nuarada	Avenue	0	4	586360	0	360910	0	0	360910
353	Rairakhol	2016-17	Charmal	Badmal to Beshilo	Avenue	0	8	1126019	0	709800	0	0	709800
354	Rourkela	2013-14	Rajgangpur	Chasam BF	ANR	41	0	1011000	0	151055	0	0	151055
355	Rourkela	2013-14	Rajgangpur	Chudra BF	ANR	50	0	948000	0	486699	0	0	486699
356	Rourkela	2013-16	Kuarmunda	Jagdishpur	Avenue	0	3	310426	0	273841	0	0	273841
357	Rourkela	2013-16	Kuarmunda	Dumajore	Avenue	0	3	310426	0	198000	0	0	198000
358	Rourkela	2013-16	Kuarmunda	Garjan	Avenue	0	4	413901	0	263000	0	0	263000
359	Rourkela	2016-17	Rajgangpur	Mandira Dam to Laing	Avenue	0	4	425000	0	361058	0	0	361058
360	Rourkela	2016-17	Rajgangpur	Dubuko to Haidhar	Avenue	0	6	635000	0	444208	0	0	444208
361	Rourkela	2016-17	Kuarmunda	Kuarmunda	AR	15	0	954720	0	271362	0	0	271362
362	Sundargarh	2014-15	Bargaon	Rousga	ANR	100	0	488546	488546	0	0	0	488546
363	Sundargarh	2014-15	Bargaon	Tudalaga	Avenue	0	10	386695	386695	0	0	0	386695
364	Sundargarh	2014-15	Bargaon	Bargaon Saisajbahal	Avenue	0	5	199752	199752	0	0	0	199752
365	Sundargarh	2014-15	Bargaon	Lentipahad	AR	25	0	226985	226985	0	0	0	226985
366	Sundargarh	2015-16	Bargaon	Tudalaga	AR	25	0	486530	486530	0	0	0	486530

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367	Sundargarh	2015-16	Bargaon	Pechora	AR	25	0		475372	0	0	475372
368	Sundargarh	2015-16	Bargaon	Sunkraposh	AR	25	0		482370	0	0	482370
369	Sundargarh	2015-16	Bargaon	Mukundpur	ANR	115	0		739818	0	0	739818
370	Sundargarh	2015-16	Bargaon	Rajdih to Kusumra	Avenue	0	5		282932	0	0	282932
371	Sundargarh	2015-16	Bargaon	Selra to Talsara	Avenue	0	5		164792	0	0	164792
372	Sundargarh	2015-16	Bargaon	Udasma to Jajpur	Avenue	0	5		286524	0	0	286524
373	Sundargarh	2016-17	Bargaon	Paibol DPF	AR	15	0		289675	0	0	289675
374	Sundargarh	2016-17	Bargaon	Udasma	ANR	20	0		214200	0	0	214200
375	Sundargarh	2016-17	Bargaon	Pechora(S)	ANR	20	0		77612	0	0	77612
376	Sundargarh	2016-17	Bargaon	Tidipara	ANR	20	0		170394	0	0	170394
377	Sundargarh	2016-17	Bargaon	Bhoipali to Kuanlemunda	Avenue	0	5		385052	0	0	385052
378	Sundargarh	2016-17	Bargaon	Sankraposh to Sahajabahal	Avenue	0	5		397808	0	0	397808
379	Sundargarh	2014-15	Hemgir	Tamraipali	AR	25	0		225630	0	0	225630
380	Sundargarh	2014-15	Hemgir	Deklampani	AR	25	0		229860	0	0	229860
381	Sundargarh	2014-15	Hemgir	Bhadhabahal	AR	25	0		226542	0	0	226542
382	Sundargarh	2014-15	Hemgir	Survatis	AR	25	0		228650	0	0	228650
383	Sundargarh	2014-15	Hemgir	Budakera	AR	20	0		184125	0	0	184125
384	Sundargarh	2015-16	Hemgir	Singarbahal	AR	20	0		340986	0	0	340986
385	Sundargarh	2015-16	Hemgir	Tilia	AR	20	0		406062	0	0	406062
386	Sundargarh	2015-16	Hemgir	Paikranga	AR	25	0		497196	0	0	497196
387	Sundargarh	2015-16	Hemgir	Jarekela	AR	25	0		561508	0	0	561508
388	Sundargarh	2015-16	Hemgir	Bhelauntikra	ANR	50	0		274900	0	0	274900
389	Sundargarh	2016-17	Hemgir	Dheknapani VSS	AR	10	0		231470	64592	0	296062
390	Sundargarh	2016-17	Hemgir	Dheknapani VSS (Rohini Section)	ANR	50	0		540540	149324	0	689864
391	Sundargarh	2016-17	Hemgir	Dheknapani	AR	10	0		232490	0	0	232490
392	Sundargarh	2016-17	Hemgir	Dheknapani	ANR	50	0		553802	0	0	553802
393	Sundargarh	2014-15	Sundargarh	Budabahal	AR	20	0		184742	0	0	184742
394	Sundargarh	2014-15	Sundargarh	Saimgabud	AR	20	0		178598	0	0	178598
395	Sundargarh	2014-15	Sundargarh	Lehandabud	ANR	50	0		258352	0	0	258352
396	Sundargarh	2014-15	Sundargarh	Bhadabahal	ANR	50	0		264154	0	0	264154
397	Sundargarh	2014-15	Sundargarh	Phalingbahal	ANR	50	0		265256	0	0	265256
398	Sundargarh	2014-15	Sundargarh	Peruebhad	ANR	50	0		259487	0	0	259487
399	Sundargarh	2014-15	Sundargarh	Lalitdih	ANR	40	0		215422	0	0	215422
400	Sundargarh	2014-15	Sundargarh	Bhisingarh to Kujinma	Avenue	0	10		382250	0	0	382250
401	Sundargarh	2014-15	Sundargarh	Talsara to Balisankara	Avenue	0	10		386522	0	0	386522
402	Sundargarh	2014-15	Sundargarh	Karamdih to Sublega	Avenue	0	10		378679	0	0	378679
403	Sundargarh	2015-16	Sundargarh	Dumerbahal	AR	15	0		321433	0	0	321433
404	Sundargarh	2015-16	Sundargarh	Gaibampali	AR	15	0		39898	0	0	39898
405	Sundargarh	2015-16	Sundargarh	Kheriakani	AR	25	0		515648	0	0	515648
406	Sundargarh	2015-16	Sundargarh	Machhapur	AR	15	0		331868	0	0	331868
407	Sundargarh	2015-16	Sundargarh	Bijulikhanan	AR	15	0		311548	0	0	311548
408	Sundargarh	2015-16	Sundargarh	Sundamkuda	ANR	50	0		214836	0	0	214836
409	Sundargarh	2015-16	Sundargarh	Bhedikahal	ANR	65	0		606345	0	0	606345
410	Sundargarh	2015-16	Sundargarh	Jhanakera-Didga	Avenue	0	5		265583	0	0	265583



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411	Sundargarh	2015-16	Sundargarh	Bhedabal-Sanakreddhi	Avenue	0	4		231301	0	0	0	231301
412	Sundargarh	2015-16	Sundargarh	Mahajore chowk - Mahajore Village	Avenue	0	4		233785	0	0	0	233785
413	Sundargarh	2015-16	Sundargarh	Kendrasal-Kinjurma	Avenue	0	7		377842	0	0	0	377842
414	Sundargarh	2016-17	Sundargarh	Tilemali	AR	20	0		429028	0	0	0	429028
415	Sundargarh	2016-17	Sundargarh	Mesapur	ANR	50	0		280006	0	0	0	280006
416	Sundargarh	2016-17	Sundargarh	Smaridhi	ANR	50	0		535072	0	0	0	535072
417	Sundargarh	2016-17	Sundargarh	Kraet chowk - Bijulihaman	Avenue	0	6		155185	0	0	0	155185
418	Sundargarh	2016-17	Sundargarh	Bharna-Kainsara	Avenue	0	6		398526	0	0	0	398526
419	Sundargarh	2016-17	Sundargarh	Aunajote-Dharwadhi	Avenue	0	6		474024	0	0	0	474024
420	Sundargarh	2016-17	Sundargarh	Baisunkara-Telijore	Avenue	0	6		273936	0	0	0	273936
421	Sundargarh	2016-17	Sundargarh	Didge-chhatasargi	Avenue	0	6		368151	0	0	0	368151
422	Sundargarh	2014-15	Lephrigara	Salaktra	AR	10	0		99856	0	0	0	99856
423	Sundargarh	2014-15	Lephrigara	Safjora	AR	10	0		100251	0	0	0	100251
424	Sundargarh	2014-15	Lephrigara	Alpaka	AR	15	0		142560	0	0	0	142560
425	Sundargarh	2014-15	Lephrigara	Dhangargudi	AR	15	0		107414	0	0	0	107414
426	Sundargarh	2014-15	Lephrigara	BisvanaUpur	AR	25	0		227420	0	0	0	227420
427	Sundargarh	2014-15	Lephrigara	Bairgubahal	ANR	100	0		498560	0	0	0	498560
428	Sundargarh	2014-15	Lephrigara	Litrapani	ANR	40	0		202542	0	0	0	202542
429	Sundargarh	2014-15	Lephrigara	Gireloungr	ANR	50	0		254120	0	0	0	254120
430	Sundargarh	2014-15	Lephrigara	Suruguda to Girnicola	Avenue	0	8		306560	0	0	0	306560
431	Sundargarh	2014-15	Lephrigara	Masabira to Gundindhi	Avenue	0	7		275990	0	0	0	275990
432	Sundargarh	2015-16	Lephrigara	Dhangargudi	AR	15	0		308200	0	0	0	308200
433	Sundargarh	2015-16	Lephrigara	Baldipani	AR	15	0		253692	0	0	0	253692
434	Sundargarh	2015-16	Lephrigara	Tilpara	AR	15	0		207774	0	0	0	207774
435	Sundargarh	2015-16	Lephrigara	Bitebahal	AR	10	0		188516	0	0	0	188516
436	Sundargarh	2015-16	Lephrigara	Jumani	AR	15	0		330433	0	0	0	330433
437	Sundargarh	2015-16	Lephrigara	Kurumkel	ANR	115	0		259574	0	0	0	259574
438	Sundargarh	2015-16	Lephrigara	Kotanga	AR	100	0		295542	0	0	0	295542
439	Sundargarh	2015-16	Lephrigara	Masabira to dhargudi	Avenue	0	10		580102	0	0	0	580102
440	Sundargarh	2015-16	Lephrigara	Kalabira to Kurumkel	Avenue	0	4		159580	0	0	0	159580
441	Sundargarh	2016-17	Lephrigara	Kotanga	AR	15	0		263700	0	0	0	263700
442	Sundargarh	2016-17	Lephrigara	Kurumkel	ANR	100	0		370120	0	0	0	370120
443	Sundargarh	2016-17	Lephrigara	Gundadihi-Tilekani	Avenue	0	20		1013796	0	0	0	1013796
444	Sundargarh	2014-15	Gopalpur	Telindhi	ANR	200	0		991330	0	0	0	991330
445	Sundargarh	2014-15	Gopalpur	Durbagan	ANR	100	0		478200	0	0	0	478200
446	Sundargarh	2014-15	Gopalpur	Gopalpur to Tapria	Avenue	0	15		549252	0	0	0	549252
447	Sundargarh	2015-16	Gopalpur	Jambaria	AR	30	0		656890	0	0	0	656890
448	Sundargarh	2015-16	Gopalpur	Serangbaria	AR	30	0		602794	0	0	0	602794
449	Sundargarh	2015-16	Gopalpur	Lakran	ANR	120	0		577710	0	0	0	577710
450	Sundargarh	2015-16	Gopalpur	Bilemudar to Tapria	Avenue	0	15		815376	0	0	0	815376
451	Sundargarh	2016-17	Gopalpur	Jambaria	AR	10	0		206806	0	0	0	206806
452	Sundargarh	2016-17	Gopalpur	Jambaria	ANR	50	0		453002	0	0	0	453002
453	Sundargarh	2014-15	Ujalpur	Kainsara	AR	20	0		187120	0	0	0	187120

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454	Sundargarh	2014-15	Ujalpur	Dharsaada	AR	10	0		107542	0	0	107542
455	Sundargarh	2014-15	Ujalpur	Daldali	AR	10	0		99562	0	0	99562
456	Sundargarh	2014-15	Ujalpur	Sundajeo	AR	20	0		187854	0	0	187854
457	Sundargarh	2014-15	Ujalpur	Gaidgo	AR	10	0		98547	0	0	98547
458	Sundargarh	2014-15	Ujalpur	Kuarbaga	AR	10	0		100366	0	0	100366
459	Sundargarh	2014-15	Ujalpur	Kaputkro	AR	20	0		174582	0	0	174582
460	Sundargarh	2014-15	Ujalpur	Dhumasam	ANR	50	0		263252	0	0	263252
461	Sundargarh	2014-15	Ujalpur	Daldali	ANR	200	0		987548	0	0	987548
462	Sundargarh	2014-15	Ujalpur	Kulba to Thelkobud	Avenue	0	5		207000	0	0	207000
463	Sundargarh	2014-15	Ujalpur	Rabaga to Nuadhi	Avenue	0	5		205152	0	0	205152
464	Sundargarh	2014-15	Ujalpur	Tangzapali to Kuorbaga	Avenue	0	5		204898	0	0	204898
465	Sundargarh	2015-16	Ujalpur	Katlaghari	AR	25	0		605976	0	0	605976
466	Sundargarh	2015-16	Ujalpur	Gaidgo	AR	10	0		308934	0	0	308934
467	Sundargarh	2015-16	Ujalpur	Kaunra	AR	15	0		230351	0	0	230351
468	Sundargarh	2015-16	Ujalpur	Mundagan	AR	10	0		225266	0	0	225266
469	Sundargarh	2015-16	Ujalpur	Badbang	AR	10	0		263470	0	0	263470
470	Sundargarh	2015-16	Ujalpur	Ahlosa	ANR	80	0		608521	0	0	608521
471	Sundargarh	2015-16	Ujalpur	Budhaharan	ANR	60	0		504455	0	0	504455
472	Sundargarh	2015-16	Ujalpur	Forulam	ANR	80	0		598752	0	0	598752
473	Sundargarh	2015-16	Ujalpur	Kanajora	Avenue	0	10		616996	0	0	616996
474	Sundargarh	2015-16	Ujalpur	Kulba-Katlaghari	Avenue	0	5		284594	0	0	284594
475	Sundargarh	2015-16	Ujalpur	Bandhbela-Kairiana	Avenue	0	10		441350	0	0	441350
476	Sundargarh	2016-17	Ujalpur	Deopbhawanpur	AR	10	0		273960	0	0	273960
477	Sundargarh	2016-17	Ujalpur	Katlaghari	AR	10	0		197632	0	0	197632
478	Sundargarh	2016-17	Ujalpur	Badbang	AR	10	0		199466	0	0	199466
479	Sundargarh	2016-17	Ujalpur	Mundagan	ANR	50	0		269352	0	0	269352
480	Sundargarh	2016-17	Ujalpur	Bwaktibhela	ANR	50	0		189256	0	0	189256
481	Sundargarh	2016-17	Ujalpur	Jhurimal-Bsdibahal	Avenue	0	5		383214	0	0	383214
482	Sundargarh	2016-17	Ujalpur	Mundagan-Daldali	Avenue	0	5		382170	0	0	382170
483	Sundargarh	2016-17	Ujalpur	Deobhawanpur-Tangarjore	Avenue	0	5		452680	0	0	452680
484	Sundargarh	2016-17	Ujalpur	Ujalpur-Gaonberdini	Avenue	0	5		373096	0	0	373096
485	Sundargarh	2016-17	Ujalpur	Alekera-raipur	Avenue	0	10		625468	0	0	625468
				<b>Total</b>		<b>112%</b>	<b>1035</b>	<b>320704680</b>	<b>61815011</b>	<b>122451115</b>	<b>0</b>	<b>184266140</b>



**Appendix – 4**  
**(Refer paragraph 2.1.5.4 at page 21-23)**  
**Statement showing unfruitful expenditure in MGNREGS plantations**

Sl. No.	Name of the Division	Year	Name of the Range	Location of plantation	Name of the scheme	Type of plantation	Area (in ha)	Area (in rkm)	Total expenditure (In ₹)	Survival per cent
1		3	4	5	6	7	8	9	10	11
1	Rourkela	2013-14	Bisra	ANR with gap plantation in N. Chirobada RF (Barkera)	MGNREGS	ANR	100		1310527	54
2	Rourkela	2013-14	Bisra	ANR with gap plantation in Malipani RF	MGNREGS	ANR	90		3201204	58
3	Rourkela	2013-14	Bisra	N. Chirobada RF (Dudurta)	MGNREGS	ANR	100		1401457	53
4	Rourkela	2013-14	Bisra	Kudaludang RF	MGNREGS	ANR	100		1246457	51
5	Rourkela	2013-14	Bisra	Sanramloi KF	MGNREGS	AR	20		311700	58
6	Rourkela	2013-14	Bisra	Tangarpali to Kairkera	MGNREGS	Avenue		10	264854	53
7	Rourkela	2015-16	Bisra	S. Chirobada RF (40000 seedling Badramloi)	MGNREGS	ANR	100		1060008	54
8	Rourkela	2015-16	Bisra	(Hariharpur) N. Chirobada RF	MGNREGS	ANR	100		1175189	58
9	Rourkela	2015-16	Bisra	(Sanramloi) S. Chirobada RF	MGNREGS	ANR	100		1096780	53
	<b>Total</b>						<b>710</b>		<b>11068176</b>	

**Appendix – 5**  
**(Refer paragraph 2.1.10 at page 39)**  
**Statement showing findings of Joint Physical Verification reports of selected plantations executed under audited divisions**

Sl. No.	Name of Division	Name of Range	Year	Name of scheme	Type (AR/ANR)	Area in ha	Location/ Area (type)	Major species	Expenditure (in ₹)	Survival percentage as given by PCCF	Survival percentage as per JPV report	Survival category
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Balngir	Loringha	2013-14	OBDP (SP)	AR	10	Lorambarunda RF	Bamboo	230940	55	44	Partial successful
2	Balngir	Balngir	2013-14	MGNREGS	AR	40	Pandapitba Village	Teak	845536	50	27	Failed plantation
3	Boudh	Purnasiroka	2013-14	NAP	AR	10	Kambhuanpur Village	Teak, Sissoo, Bamboo	428000	55	37	Failed plantation
4	Barnis (WL)	Barni	2014-15	MGNREG	ANR	50	Banobber RF	Teak, Jamu, Gimbhari, Neem	406500	40	50	Partial successful
5	Kalshandi (South)	Karapoti	2016-17	NBM	AR	20	Merul	Bamboo	406530	NA	0	Failed plantation
6	Biswanthpur	Biswanthpur	2014-15	MGNREG	ANR	50	Jalkrida	Simarouba, Teak	2025000	75	25	Failed plantation
7	Xconblaz	Champua	2015-16	MGNREG	ANR	50	Kalkayastad RF	Acacia, Teak, Castlew, Chaku nda	445834	95	45	Partial successful
8		Telkot	2015-16	MGNREG	AR	50	Talapada RP	Acacia, Teak, Castlew, Chaluunda	1498193	60	35	Failed plantation
9	Xconblaz WL	Havlagh	2014-15	ORDP	ANR	20	Puranu RF	Bamboo	381667	10	20	Failed plantation
10		Brahmanpala	2015-16	CAMPA	ANR	200	Rebena R.F	Teak, Sisso, Acacia	3261500	70	11	Failed plantation
11	Malkangiri	Malkangir	2013-14	MGNREGS	ANR	30	Duduguda Reserve Land	Castlew, Teak and Chakunda	371137	77	32	Failed plantation
12	Rairathol	Badmal	2014-15	OBDP	ANR	25	Rengali-Badmal PRP	Bamboo	500813	78	50	Partial successful
13		Charmal	2013-14	MGNREGS	ANR	100	Saugamala RF	Teak, Amla, Bamboo	1419010	90	53	Partial successful
14	Rayagada	Kalyansinghpur	2015-16	MGNREGS	ANR	70	Iripur RF	Chakunda, Karanja, Teak, Simarouba	187920	50	52	Partial successful
15	Rourkela	Bendi	2013-14	OBDP (SP)	ANR	25	Dhangar RF	Bamboo	478020	30	15	Failed plantation
16		Biara	2013-14	MGNREGS	ANR	100	Budera (North Chirebela RF)	Teak, Neem, Acacia	1310327	54	15	Failed plantation
17	Sundargarh	Gopalpur	2014-15	State Plan	AR	20	Dhanbans RF	Teak	1060860	92	10	Failed plantation
18	Sundargarh	Burgan	2015-16	CAMPA	ANR	50	Lataliga RF	Teak	1046232	70	5	Failed plantation
19		Burgan	2015-16	CAMPA	ANR	50	Tikilpara R.F. (Nuaraja)	Teak, Simarouba, Karanja	1098434	95	24	Failed plantation
20		Burgan	2015-16	CAMPA	ANR	50	Tikilpara R.F. (Sangpara)	Teak, Chakunda, Karanja	1488110	70	5	Failed plantation
21		Burgan	2015-16	CAMPA	ANR	50	Bunga R.F	Teak	108124	80	25	Failed plantation
22	Balngir	Deogon	2016-17	CAMPA	ANR	100	Sikachhuda	Teak, Sissoo, Bamboo	2595400	79	19	Failed plantation
23		Deogon	2016-17	CAMPA	ANR	50	Sikachhuda	Teak	1297700	78	27	Failed plantation
24		Balngir	2016-17	CAMPA	ANR	50	Madhai RF (Kharikani)	Teak, Bamboo, Sissoo	1297700	70	26	Failed plantation
	<b>Total</b>					<b>1290</b>			<b>25089687</b>			



**Appendix - 6**  
**(Refer paragraph 2.1.11.3 at page 42-43)**  
**Statement showing financial irregularities noticed in plantation records under various components in different plantation programmes in selected divisions**

Sl. No.	Name of Division	Name of Range	Year	Name of the scheme	Type of plantation	Area (ha)	Avenue plantation (rkm)	Urban plantation (Nos.)	Nature of irregularity	Amount (₹)
1	2	3	4	5	6	7	8	9	10	11
1	Kalahandi South	Jaypatna	2016-17	CAMPA	ANR	250			High stump cutting are to be undertaken before planting during Jan-Feb. But it was done in Aug-Sep after planting (Jul/Aug). Hence, the expenditure incurred is irregular.	208000
2	Kalahandi (S)	T. Rampur (S)	2015-16	CAMPA	ANR	100			Excess expenditure was incurred on Survey and Demarcation	20000
3	Kalahandi (S)	T. Rampur (S)	2014-15	State Plan	AR	20			Planting and C/R was done twice, resulted in excess expenditure	36000
4	Total	2	2010-17	CAMPA	ANR	101			Excess expenditure was booked on The fire line tracing cost.	264000
5	Koraput	Balda	2016-17	CAMPA	ANR	120			Excess expenditure was booked on The fire line tracing cost.	44137
6	Koraput	Balda	2016-17	CAMPA	ANR	100			Excess expenditure was booked on The fire line tracing cost.	35240
7	Koraput	Laxmaput	2014-15	State Plan TFC	AR	25			Excess expenditure was booked for Alignment and Pitting	20000
8	Koraput	Laxmaput	2016-17	CAMPA	ANR	152			a. Excess expenditure was charged on cost of fertilizer and insecticides b. Excess expenditure was charged against fire line tracing.	61,938
9	Koraput	Laxmaput	2016-17	CAMPA	AR	25			Excess expenditure on first year maintenance of fire line tracing.	43600
10	Koraput	Laxmaput	2016-17	CAMPA	ANR	146			An excess expenditure on first year SMC work was incurred	50000
11	Koraput	Laxmaput	2016-17	CAMPA	ANR	140			Excess expenditure on first year maintenance of fire line tracing.	58400
12	Koraput	Laxmaput	2016-17	State Plan TFC	AR	75			Excess expenditure on fire line tracing was incurred.	56000
13	Koraput	Narayapatna	2015-16	CAMPA	ANR	60			a. Excess expenditure on Site preparation work. b. Excess expenditure on cost of Fertilizer.	22500
14	Koraput	Narayapatna	2015-16	CAMPA	ANR	50			a. Excess expenditure on SSO (cleaning) work for 1st year. b. Excess expenditure on transporting of seedlings, but there is no such provision except "Carriage and Planting" which was already drawn.	33750
15	Koraput	Narayapatna	2015-16	CAMPA	ANR	50			a. Excess expenditure on (cleaning) SSO work for 1st year. b. Excess expenditure on Contingency on transporting of seedlings without provision in cost norm.	60000
									a. Excess expenditure is made on SSO (cleaning) work for	12500
										50000

Sl. No.	Name of Division	Name of Range	Year	Name of the scheme	Type of plantation	Area (ha)	Avenue plantation (rkm)	Urban plantation (Nos.)	Nature of irregularity	Amount (₹)
16	Koraput	Naryanapatna	2015-16	OBDA	AR	10			1st year. b. Excess expenditure is made on Fireline Tracing work	12500
17	Koraput	Naryanapatna	2015-16	CAMPA	ANR	130			a. Excess expenditure on Watering & Weeding b. Excess expenditure on Contingency in second year	12000 8000
18	Koraput	Naryanapatna	2014-15	OBDA	AR	30			Excess expenditure in 1st year on fire line tracing a. Excess expenditure on the Carriage. Planting including C/R. b. Excess expenditure on 1st & 2nd Weeding and Soil working in 1st year. c. Excess expenditure on Watch and Ward and Fencing.	52000 31500 -45000 55720 842285
19	Total	4								
19	Boudh	Boudh	2014-15	NBM	AR	25			a. Excess expenditure in planting and manuring b. Excess expenditure in 1st weeding and manuring. c. Excess expenditure on 2nd weeding and soil working.	33750 24375 7500
20	Boudh	Boudh	2016-17	NBM	AR	20			Excess expenditure on Alignment, Stacking and Pitting.	19800
21	Boudh	Kantamal	2015-16	CAMPA	ANR C TYPE	75			Excess expenditure on Survey and Pitting.	31900
22	Boudh	Kantamal	2015-16	CAMPA	ANR C TYPE	75			Excess expenditure on Survey and Pitting.	38700
23	Boudh	Kantamal	2016-17	CAMPA	ANR	75			Excess expenditure on pitting work.	15000
24	Boudh	Machhapur	2015-16	NBM	AR	10			Excess expenditure on carriage, planting and manuring	11000
25	Boudh	Manamunda	2015-16	MGNREG S	Avenue		24		Excess expenditure on survey/demarcation, site preparation and pitting Excess expenditure on fire line inspection path work.	36622 20000
26	Boudh	Puranakatak	2015-16	State Plan	ANR C TYPE	100				20000
27	Boudh	Puranakatak	2013-14	State Plan	Avenue		6		Excess expenditure incurred on the cost of Bamboo Gabion in second year	60750
28	Boudh	Puranakatak	2014-15	State Plan	Avenue		20		Excess expenditure incurred on the cost of Iron Gabion in second year	366200
29	Boudh	Puranakatak	2014-15	NAP	ANR	5			a. Excess expenditure on Fire line & Soil Working for 1st year b. Excess expenditure incurred on Watch and Ward in second year	6750 12200
30	Boudh	Puranakatak	2013-14	NAP	AR	10			a. Excess expenditure on Planting & Transporting of Seedlings in 1st year. b. Excess expenditure incurred on Watch and Ward in second year c. Excess expenditure on Watch and Ward and weeding on 3rd year.	9500 18200 28000



Sl. No.	Name of Division	Name of Range	Year	Name of the scheme	Type of plantation	Area (ha)	Avenue plantation (rkm)	Urban plantation (Nos.)	Nature of irregularity	Amount (₹)
31	Boudh	Puranaakrutak	2015-16	NAP	AR	10			Excess expenditure incurred on Watch and Ward in 1st year.	38000
	<b>Total-</b>	<b>5</b>								<b>778247</b>
32	Rairakhol	Badmal	2016-17	CAMPA	ANR	250			a. Irregular purchase of inverter, UPS & printer for office use from plantation contingency. b. Irregular purchase of cracker for use in elephant drive& tiles for building repair at DFO office from plantation contingency.	51500
										44850
33	Rairakhol	Badbahal	201-15	NBM	AR	20			a. Excess expenditure on Transportatio of seedlings and plantation. b. Excess expenditure was booked for 1st and 2nd weeding. c. Excess expenditure was booked for soil working, in first year d. Excess expenditure in first year Weeding, Manuring and Soil working.	24000
										40500
										49500
										22000
34	Rairakhol	Charmal	2016-17	NBM	AR	30			a. Excess expenditure in 0th year for labour cost on soil working.	6000
35	Rairakhol	Naktodeul	2015-16	State Plan.	Block	20			a. Excess expenditure for Office expence from plantation contingency.	10100
										15000
36	Rairakhol	Naktodeul	2016-17	CAMPA	ANR	300			b. Excess expenditure for Carriage & Planting and manuring work. Irregular purchase of Granite and Tiles for repair work of Division office from Plantation Contingencies.	54300
37	Rairakhol	Rairakhol	2015-16	CAMPA	ANR	60			Excess expenditure on Watch and Ward for second year maintenance.	15976
38	Rairakhol	Rairakhol	2015-16	CAMPA	ANR	150			a. Excess expenditure for weeding, soil working and manuring in 1st year. b. Irregular purchase of Inverter, Search Torch Light, LCD Screen Projector, Night vision camera & LCD Projector for the use in Division/ Range office from the plantation Contingency. c. Irregular purchase of Granite Tiles for use in the Division office from the plantation Contingency. d. Irregular purchase of Symphony Cooler and Steel Almirah for use in the Range office from the plantation Contingency.	16020
										174561
										70000
										27000
	<b>Total-</b>	<b>5</b>								<b>621307</b>
39	Keonjhar-WL	Anandapur	2016-17	OBDP	AR	5			Excess expenditure on pitting work.	8000
40	Keonjhar-WL	Anandapur	2015-16	CAMPA	ANR	200			Excess expenditure on pitting work.	40000

Sl. No.	Name of Division	Name of Range	Year	Name of the scheme	Type of plantation	Area (ha)	Avenue plantation (rkm)	Urban plantation (Nos.)	Nature of irregularity	Amount (₹)
41	Keonjhar-WL	Anandapur	2016-17	State Plan	Urban			3000	Excess expenditure on Alignment, Pitting & Refilling of Pitting work.	4500
42	Keonjhar-WL	Anandapur	2015-16	13th FC (Fodder Pht.)	AR	20			Excess expenditure on Fireline Tracing work in 1st year maintenance.	56000
43	Keonjhar-WL	Anandapur	2015-16	CAMPA	ANR	60			Excess expenditure was booked on pitting work for 1st year.	12000
44	Keonjhar-WL	Brahmanipal	2016-17	CAMPA	ANR	160			Excess expenditure was booked on Carriage & Planting work.	17065
45	Keonjhar-WL	Brahmanipal	2016-17	CAMPA	ANR	499.9			Excess expenditure on Fireline Tracing work for 1st year maintenance.	10000
46	Keonjhar-WL	Brahmanipal	2013-14	OBBDP	AR	10			Excess expenditure on Survey, Demarcation and Site preparation.	3000
47	Keonjhar-WL	Deogaon	2015-16	CAMPA	ANR	100			Excess expenditure was booked on pitting work.	20000
48	Keonjhar-WL	Deogaon	2015-16	CAMPA	ANR	120			Excess expenditure was booked on pitting work.	24000
49	Keonjhar-WL	Deogaon	2015-16	CAMPA	ANR	100			Irregular expenditure on Fencing work.	23333
50	Keonjhar-WL	Hadgarh	2016-17	OMBADC	ANR	20			Excess expenditure on pitting & planting work.	23300
51	Keonjhar-WL	Hadgarh	2013-14	OBBDP	AR	10			Excess expenditure on carriage & planting work.	9000
52	Keonjhar-WL	Hadgarh	2015-16	13th FC	AR	5			Excess expenditure on carriage & planting work.	5125
	<b>Total</b>	<b>4</b>								<b>255323</b>
53	Rourkela	Birmiritapur	2013-14	MGNREG S	AR	10			Excess expenditure was booked on Weeding and soil working.	28924
54	Rourkela	Birmiritapur	2013-14	NBM	AR	30			a. Excess expenditure was booked on S/D, Alignment.	9000
									b. Excess expenditure on SMC & Planting work in first year.	22500
									c. Irregular expenditure in Fencing, without provision in cost norm.	20000
55	Rourkela	Birmiritapur	2013-14	NBM	AR	20			a. Excess expenditure on Planting, 1st & 2nd weeding, soil working, manuring & casualty replacement work in first year.	50750
									b. Irregular expenditure in Fencing, without provision in cost norm.	10000
56	Rourkela	Birmiritapur	2016-17	OMBADC	Avenue		25		Irregular expenditure on gabion maintenance in second year.	30190
57	Rourkela	Rajgangpur	2015-16	CAMPA	AR	20			Excess expenditure on weeding and casualty replacement work.	46200
58	Rourkela	Rajgangpur	2014-15	State Plan	ANR	50			Excess expenditure on S/D, site preparation, pitting and SSO work.	67500
59	Rourkela	Kuarmanda	2015-16	CAMPA	ANR	100			a. Excess expenditure on pitting work in 0th year.	20000



Sl. No.	Name of Division	Name of Range	Year	Name of the scheme	Type of plantation	Area (ha)	Avenue plantation (rkm)	Urban plantation (Nos.)	Nature of irregularity	Amount (₹)
									b. Excess expenditure on Fireline Tracing work in second year.	40000
									c. Without provision in cost norm SSO work was executed in second year.	2100000
60	Rourkela	Kuarmunda	2015-16	CAMPA State Plan	ANR	200			Excess expenditure on pitting work.	90000
61	Rourkela	Kuarmunda	2014-15	State Plan	ANR	75			Excess expenditure on S/D, Site Preparation and SSO work.	101250
62	Rourkela	Kuarmunda	2015-16	CAMPA	ANR	100			Excess expenditure on pitting work.	20000
63	Rourkela	Kuarmunda	2014-15	State Plan	ANR	100			Excess expenditure on S/D and Site Preparation work.	60000
64	Rourkela	Purnosh	2015-16		ANR	200			a. Excess expenditure on pitting work.	50000
65	Rourkela	Bisra	2015-16	CAMPA State Plan	ANR	100			Excess expenditure on Contingencies charges in 4th year.	300000
66	Rourkela	Bisra	2014-15	State Plan	ANR	50	20000		Excess expenditure on 1st year for Silviculture Operation.	7500
	<b>Total</b>	<b>5</b>								<b>913814</b>
67	MFD, Rajnagar	Gabrimostia	2014-15	State Plan	AR	10			a. Irregular expenditure in 1st year maintenance on watch & ward.	56850
68	MFD, Rajnagar	Kanika	2017-18	MGNREG S	Avenue		16		b. Irregular expenditure in 1st year on Replanting work.	80850
69	MFD, Rajnagar	Kanika	2016-17	MGNREG S	Avenue		10		Excess expenditure on CDM.	19200
70	MFD, Rajnagar	Kujang	2015-16	State Plan	Block	15			Excess expenditure on CDM.	14010
71	MFD, Rajnagar	Mahakalpara	2014-15	State Plan	Block	20			a. Excess expenditure on Watch & Ward in second year.	7600
72	MFD, Rajnagar	Mahakalpara	2014-15	State Plan	Block	15			b. Excess expenditure on Watch & Ward in 3rd year.	14451
73	MFD, Rajnagar	Mahakalpara	2017-18	MAP	Block	30			a. Excess expenditure on Watch & Ward in second year.	29900
74	MFD, Rajnagar	Mahakalpara	2014-15	MGNREG S	Avenue		4		b. Overall excess expenditure on second year.	93080
75	MFD, Rajnagar	Rajnagar(WL)	2013-14	MGNREG S	High Density Casuarina	2			Overall excess expenditure on second year.	22125
76	MFD, Rajnagar	Rajnagar(WL)	2013-14	MGNREG S	ANR	25			a. Post pitting execution of Survey & Demarcation.	315008
									b. Avoidable expenditure on fencing without provision in the cost norm.	51388
									a. Excess expenditure on Gabion.	54500
									a. Excess expenditure on 1st year maintenance.	76076
									b. Excess expenditure on second year maintenance.	21648
	<b>Total</b>	<b>5</b>							Excess expenditure on 1st year maintenance.	138276
										<b>994962</b>

Sl. No.	Name of Division	Name of Range	Year	Name of the scheme	Type of plantation	Area (ha)	Avenue plantation (rkm)	Urban plantation (Nos.)	Nature of irregularity	Amount (₹)
77	Keonjhar	Barbil	2014-15	NBM	AR	20			a. Excess/irregular expenditure on plantation/C.R. b. Irregular expenditure on Fencing without provision in cost norm. c. Excess expenditure on Weeding. d. Irregular expenditure on casualty pitting without provision in cost norm.	27000 32000 24000 12000
78	Keonjhar	Barbil	2015-16	CAMPA	ANR	250			a. Excess expense on post plantation Silvicultural operation in 1st year.	249600
79	Keonjhar	Barbil	2015-16	CAMPA	ANR	200			a. Excess expense on post plantation Silvicultural operation in 1st year.	200000
80	Keonjhar	Champus	2016-17	CAMPA	ANR	300			a. Excess expenditure on Site Preparation and Silvicultural Operation. b. Avoidable expenditure on Pitting work in second year.	12000 87200
81	Keonjhar	Ghatagaon	2015-16	CAMPA	ANR	300			c. Excess expenditure on Silvicultural Operation. a. Excess expenditure on Silvicultural operation in 1st year.	304800 299500
82	Keonjhar	Ghatagaon	2016-17	CAMPA	ANR	62			b. Excess expenditure on Fireline Tracing work in 1st year. Irregular expenditure on Signboard without provision in cost norm.	147200 32200
83	Keonjhar	Keonjhar	20013-14	NBM	ANR	10			Excess expenditure on Watch and Ward in 1st year.	24500
84	Keonjhar	Keonjhar	2015-16	CAMPA	ANR	59.18			Excess expenditure on SMC in 1st year.	117496
85	Keonjhar	Patna	2015-14	NBM	AR	20			a. Irregular expenditure on Fencing without provision in cost norm. b. Excess expenditure on Weeding and Soil Working. c. Excess expenditure on Casualty Replacement. d. Excess expenditure on Fireline Tracing. e. Excess expenditure on Weeding, Soil Working and Manuring.	21000 17500 18000 7350 18000
86	Keonjhar	Patna	2014-15	CAMPA	ANR	205			a. Irregular expenditure on Vehicle repair and Fuel b. Irregular expenditure on Fuel without provision in cost norm.	20586 19430
87	Keonjhar	Patna	2014-15	CAMPA	ANR	120			a. Infructuous expenditure on PO work in 0th year. b. Unauthorized expenditure on SO work in 1st year. c. Unauthorized expenditure on SMC work in 1st year.	90000 50000 199800
88	Keonjhar	Patna	20013-14	State Plan	Avenue		20		a. Irregular expenditure on Repair of Gabbion.	21500
89	Keonjhar	Telkoi	2016-17	NBM	AR	60			Excess expenditure on cost of Material for raising seedlings.	24923
	<b>Total</b>	<b>6</b>								<b>2077585</b>
90	Bamra-WL	Jamankira	2016-17	OBDDP	AR	20			Excess expenditure on cartage, planting including C.R.	11320



Sl. No.	Name of Division	Name of Range	Year	Name of the scheme	Type of plantation	Area (ha)	Avenue plantation (rkm)	Urban plantation (Nos.)	Nature of irregularity	Amount (₹)
91	Bamra-WL	Jamankira	2013-14	OBDD	ANR C	300			Excess expenditure on Weeding and Soil Working.	10000
92	Bamra-WL	Jamankira	2014-15	State Plan	Foddler	10			a. Excess expenditure on carriage, planting including C/R. b. Excess expenditure on Weeding, Manuring and Soil Working.	6000 54000
93	Bamra-WL	Kuchinda	2013-14	OBDD	AR	10			a. Excess expenditure on S.D. Site Preparation and Alignment. b. Excess expenditure on Watch and Ward.	6000 7500
94	Bamra-WL	Kuchinda	2015-16	CAMPA	ANR	100			a. Excess expenditure on Weeding in second year. b. Irregular expenditure on purchase of magozime in second year.	11500 19500
95	Bamra-WL	Kuchinda	2015-16	CAMPA	ANR	50			a. Avoidable expenditure on Watch and Ward.	49800
96	Balangir	Hausbunkar	2015-16	MGNREGS	ANR	100			Excess expenditure on Survey & Demarcation.	175620 43448
97	Balangir	Saintala	2016-17	CAMPA	ANR	90			Excess expenditure on SO work.	90000
98	Balangir	Saintala	2016-17	CAMPA	ANR	100			Excess expenditure on SO work.	100000
99	Balangir	Saintala	2016-17	CAMPA	ANR	90			Excess expenditure on SO work.	90000
100	Balangir	Saintala	2016-17	CAMPA	ANR	90			Excess expenditure on SO work.	90000
	<b>Total</b>	<b>2</b>								<b>413448</b>
101	Malkangiri	Chitrakonda	2015-16	CAMPA	ANR	100			a. Irregular expenditure in post planting SO work. b. Irregular expenditure in SMC work executed together with plantation.	300000 300000
102	Malkangiri	Chitrakonala	2015-16	CAMPA	ANR	100			a. Irregular expenditure in post planting SSO work, executed before plantation.	300000
103	Malkangiri	Motu	2015-16	CAMPA	ANR	50			Irregular expenditure on pre planting SSO Work executed along with post planting SSO Work.	50000
104	Malkangiri	Motu	2015-16	CAMPA	ANR	50			Irregular expenditure on pre planting SSO Work executed along with post planting SSO Work.	50000
105	Malkangiri	Malkangiri	2015-16	CAMPA	ANR	50			Irregular expenditure on post planting SMC work, executed before plantation.	150000
106	Malkangiri	Malkangiri	2015-16	CAMPA	ANR	100			Irregular expenditure on post planting SMC work, executed before plantation.	300000
	<b>Total</b>	<b>3</b>								<b>1450000</b>
107	Sundargarh	Bargaon	2015-16	CAMPA	ANR	100			Excess expenditure on purchase of Fertilizer & Vermi Compost.	20000
108	Sundargarh	Bargaon	2015-16	CAMPA	ANR	50			Excess expenditure on purchase of Fertilizer & Vermi Compost.	10000
109	Sundargarh	Gopalpur	2014-15	CAMPA	AR	58.92			Unauthorized expenditure on Renovation of SMC work.	58000
110	Sundargarh	Hemagiri	2013-14	State Plan	ANR	175			a. Excess expenditure on 0th year SMC work.	93750

Sl. No.	Name of Division	Name of Range	Year	Name of the scheme	Type of plantation	Area (ha)	Avenue plantation (rkm)	Urban plantation (Nos.)	Nature of irregularity	Amount (₹)
111	Sundargarh	Hemagiri	2016-17	NBM	AR	75			b. Excess expenditure on 3rd year weeding & cultural operation work.	40000
									a. Excess expenditure on planting of excess nos. of seedlings.	64280
									b. Excess expenditure on Fumig.	60000
									c. Excess expenditure on Purchase of Fertilizer & Insecticides.	17685
112	Sundargarh	Lefripada	2015-16	CAMPA	ANR	150			d. Excess expenditure on SMC (Staggered Tranches).	60000
	<b>Total</b>	<b>4</b>							Excess expenditure on Silvicultural Operation.	150000
	<b>12</b>	<b>47</b>							<b>Grand total</b>	<b>9360306</b>



## Appendix - 7

Statement showing the details of Avenue Plantations damaged during 2017-18 while widening of roads  
(Refer paragraph 2.1.11.5 at page 44)

Sl. No.	Name of the Division	Name of the Range	Location of the area	Year of plantation	Area in rkm	No. of seedling planted	Amount spent for plantation (In ₹)	Scheme of plantation	Survival percentage	Two times of the trees to be planted	Cost of the trees as per cost norm 2019
1	2	3	4	5	6	7	8	9	10	11	12
1	Balangir	Balangir	Balangir-Bairasar	2013-14	10	2500	839620	MGNREGS	0	5000	2994900
2		Balangir	Banabahal chhak to Bairasar	2014-15	10	2500	1002382	MGNREGS	0	5000	2994900
3		Balangir	Barapudugia-Sibtal	2016-17	5	1250	644334	MGNREGS	0	2500	1497450
4		Balangir	Barapudugia-Sibtal	2016-17	10	2500	1002382	State Plan	0	5000	2994900
5		Balangir	Chandrabhati to Kutumdola	2016-17	12	3000	1409239	MGNREGS	0	6000	3593880
6	Rairakhol	Nektideuis	Tandabira-Champali	2014-15	20	5000	2264425	State Plan	0	10000	5989800
7		Charmal	Chudapudug Bhartapur	2014-15	16	4000	1417631	MGNREGS	10	8000	4791840
8		Charmal	Charmal to Berihasahi	2017-18	4	1000	354962	MGNREGS	10	2000	1197960
9		Charmal	Gargdabal to Kukhol	2013-14	16	4000	2254595	MGNREGS	10	8000	4791840
10		Girpur	Dhalpur to Machhidhi	2014-15	6	1500	186754	MGNREGS	0	3000	1796940
11		Rampur	Mutrumunda to Daincha	2016-17	6	1500	591880	MGNREGS	0	3000	1796940
12	Rourkela	Banki	Rajamunda to Tumkeal	2013-14	6	1500	591880	State Plan	0	3000	1796940
13	Kconjhar (WL)	Hadgarh	Hadgarh to chhenapadi	2013-14	10	2500	360326	MGNREGS	0	5000	2994900
	<b>Grand Total</b>				<b>131</b>	<b>32750</b>	<b>12920410</b>			<b>65500</b>	<b>3,92,33,190</b>

**Appendix- 8**  
**(Refer paragraph 2.1.11.8 at page 45-46)**  
**Statement showing details of 3rd year maintenance and fencing expenditure in Urban plantations**

Sl. No	Name of the Division	Name of the Range	No. of seedlings during 2014-15 (1 <sup>st</sup> year)	Third (3 <sup>rd</sup> ) year Maintenance Expenditure during 2016-17 (in ₹)	Total fencing expenditure given by PCCF during 2016-17 (in ₹)	No. of seedlings during 2015-16 (1 <sup>st</sup> year)	Third (3 <sup>rd</sup> ) year maintenance expenditure during 2017-18 (in ₹)	Total fencing expenditure given by PCCF during 2017-18 (in ₹)
			4	5	6	7	8	9
1	Balangir	Trilagarh	25000	1060000	1620000	20000	848000	1281000
2		Balangir	15000	636000	1859900	15000	636000	1134600
3		Kantabanji	15000	636000	758910	15000	636000	832650
4		Patnagarh	15000	636000	1610480	15000	636000	766404
5	Hanra (WL)	Kuchinda	2500	106000	437500	2500	106000	500000
6	Boudh	Boudh	35000	35000	6125000	30000	1272000	5250000
7	Kalahaandi South	Junagarh	20000	848000	2000000	20000	848000	3500000
8		Dharmagarh	20000	848000	2000000	20000	848000	3500000
9		Jaipatana	20000	848000	2000000	10000	424000	1750000
10	Keonjhar	Joda	15000	636000	892500	9000	381600	1242000
11		Badbil	15000	636000	892500	9000	381600	1242000
12	Keonjhar (WL)	Anandapur	3000	127200	525000	3000	127200	525000
13	Koraput	Koraput	10000	424000	1750000	15000	636000	2625000
14		Sunabeda	5000	212000	875000	10000	424000	1750000
15	Malkangiri	Malkangiri	10000	424000	1750000	15000	636000	3000000
16		Balimela	5000	212000	875000	10000	424000	2000000
17	Rairakhol	Rairakhol	8000	339200	1283000	10000	424000	17000
18	Rayagada	Rayagada	15000	636000	2625000	15000	636000	2625000
19		Gumpur	5000	212000	875000	5000	212000	875000
20		Gudais	3500	148400	612500	2000	84800	350000
21		Muniguda	10000	424000	1750000	10000	424000	1750000
22		Kashipur	0	0	0	7000	296800	1225000
23		Tikiri	0	0	0	8000	339200	1400000
24		Ksinghpur	0	0	0	3000	127200	525000
25	Rourkela	Rourkela	70000	2968000	12250000	70000	2968000	13300000
26		Rajgangpur	10000	424000	1183400	25000	1060000	4375000
27		Biramitrapur	10000	424000	1183000	20000	848000	3500000
28		Vedvyas	0	0	0	30000	1272000	5300000
29	Sundergarh	Sundergarh	8000	339200	1224000	5000	212000	690000
	<b>Total (12)</b>	<b>29</b>	<b>370000</b>	<b>14239000</b>	<b>48957690</b>	<b>428500</b>	<b>18168400</b>	<b>66830654</b>
	<b>Total for 2014-16</b>			<b>2014-15</b>	<b>63196690</b>		<b>2015-16</b>	<b>84999054</b>
	<b>Grand Total</b>							<b>148195744</b>



**Appendix – 9**  
**(Refer paragraph 2.1.11.11 at page 47)**  
**Statement showing irregular expenditure incurred in watering provision in execution of urban plantations**  
**in Rourkela Forest Division during November 2015 to March 2016 (State Plan)**

Voucher Number	Descriptions of items	Amount (In ₹)
1	2	3
	March 2016	
167R(P)	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 01/02/2016 to 10/02/2016 in Urban Plantation	67500
177R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 01/02/2016 to 10/02/2016 in Urban Plantation	50000
178R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 11/02/2016 to 20/02/2016 in Urban Plantation	50000
179R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 21/02/2016 to 29/02/2016 in Urban Plantation	50000
180R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 01/03/2016 to 10/03/2016 in Urban Plantation	50000
181R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 11/03/2016 to 20/03/2016 in Urban Plantation	50000
182R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 21/03/2016 to 31/03/2016 in Urban Plantation	50000
531P	Paid to Abijeet Enterprises being the cost of supplying water by tanker from 01/03/2016 to 10/03/2016 in Urban Plantation	80525
174R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 10000 nos. plants for 01/02/2016 to 29/02/2016 in Urban Plantation	57000
176R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 01/03/2016 to 31/03/2016 in Urban Plantation	57000
579P	Paid to Abhijeet Enterprises being the cost of supplying water by tanker for 03/2016 in Urban Plantation	60000
566P	Paid to Abhijeet Enterprises being the cost of supplying water by tanker for 02/2016 in Urban Plantation	60000
579P	Paid to Abhijeet Enterprises being the cost of supplying water by tanker for 02/2016 in Urban Plantation	60000
73K(P)	Paid to I. H. Khan of Kulanga being the hiring charges of water tanker 1500 ltr. No.OR14F-0503 for watering Urban Plantation 2015-16 at different site from 1.1.2016 to 7.1.2016	29000
73K(P)	Paid to I. H. Khan of Kulanga being the hiring charges of water tanker 1500 ltr. No.OR14F-0503 for watering Urban Plantation 2015-16 at different site from 1.1.2016 to 7.1.2016	4500
74K	Paid to I. H. Khan of Kulanga being the hiring charges of water tanker 1500 ltr. No.OR14F-0503 for watering Urban Plantation 2015-16 at different site from 8.1.2016 to 15.1.2016	33500
75K	Paid to I. H. Khan of Kulanga being the hiring charges of water tanker 1500 ltr. No.OR14F-0503 for watering Urban Plantation 2015-16 at different site from 16.1.2016 to 23.1.2016	33500
76K	Paid to I. H. Khan of Kulanga being the hiring charges of water tanker 1500 ltr. No.OR14F-0503 for watering Urban Plantation 2015-16 at different site from 24.1.2016 to 31.1.2016	33500
78K	Paid to I. H. Khan of Kulanga being the hiring charges of water tanker 1500 ltr. No.OR14F-0503 for watering Urban Plantation 2015-16 at different site from 1.2.2016 to 7.2.2016	33000
79K	Paid to I. H. Khan of Kulanga being the hiring charges of water tanker 1500 ltr.	33000

Voucher Number	Descriptions of items	Amount (In ₹)
	No.OR14F-0503 for watering Urban Plantation 2015-16 at different site from 8.2.2016 to 14.2.2016	
80K	Paid to I. H. Khan of Kulanga being the hiring charges of water tanker 1500 ltr. No.OR14F-0503 for watering Urban Plantation 2015-16 at different site from 15.2.2016 to 21.2.2016	33000
81K(P)	Paid to I. H. Khan of Kulanga being the hiring charges of water tanker 1500 ltr. No.OR14F-0503 for watering Urban Plantation 2015-16 at different site from 22.2.2016 to 29.2.2016	33000
284K	Paid to I. H. Khan of Kulanga being the hiring charges of water tanker 1500 ltr. No.OR14F-0503 for watering Urban Plantation 2015-16 at different site from 16.3.2016 to 23.3.2016	33500
285K	Paid to I. H. Khan of Kulanga being the hiring charges of water tanker 1500 ltr. No.OR14F-0503 for watering Urban Plantation 2015-16 at different site from 25.3.2016 to 31.3.2016	33500
213P	Paid to Venkatesh Roadways being the cost of supplying water by tanker over 15000 nos. plants for 02/2016 at Urban Plantation	9000
285P	Paid to Venkatesh Roadways being the cost of supplying water by tanker from 1.3.2016 to 10/3/2016 for use at Urban Plantation	60000
296P	Paid to Venkatesh Roadways being the cost of supplying water by tanker from 11.3.2016 to 20/3/2016 for use at Urban Plantation	60000
307P	Paid to Venkatesh Roadways being the cost of supplying water by tanker from 21.3.2016 to 31/3/2016 for use at Urban Plantation	60000
	January 2016	
67P	Paid to Venkatesh Roadways being the cost of supplying water tanker for use in Urban Plantation 01/2016	75000
78P	Paid to Venkatesh Roadways being the cost of supplying water tanker for use in Urban Plantation 01/2016	30000
89P	Paid to Venkatesh Roadways being the cost of supplying water tanker for use in Urban Plantation 01/2016	75000
90P	Paid to Venkatesh Roadways being the cost of supplying water tanker for use in Urban Plantation 01/2016	75000
101P	Paid to Venkatesh Roadways being the cost of supplying water tanker for use in Urban Plantation 01/2016	75000
112P	Paid to Venkatesh Roadways being the cost of supplying water tanker for use in Urban Plantation 01/2016	75000
123P	Paid to Venkatesh Roadways being the cost of supplying water tanker for use in Urban Plantation 01/2016	75000
124P	Paid to Venkatesh Roadways being the cost of supplying water tanker for use in Urban Plantation 01/2016	30000
125P	Paid to Venkatesh Roadways being the cost of supplying water tanker for use in Urban Plantation 01/2016	30000
5R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 13/12/2015 to 15/12/2015 in Urban Plantation	40000
6R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 16/12/2015 to 18/12/2015 in Urban Plantation	40000
7R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 19/12/2015 to 21/12/2015 in Urban Plantation	40000
8R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 22/12/2015 to 24/12/2015 in Urban Plantation	40000
9R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 25/12/2015 to 27/12/2015 in Urban Plantation	40000
10R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker	40000



Voucher Number	Descriptions of items	Amount (In ₹)
	over 25000 nos. plants for 28/12/2015 to 31/12/2015 in Urban Plantation	
11R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 1.1.2016 to 3.1.2016 in Urban Plantation	40000
12R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 4.1.2016 to 6.1.2016 in Urban Plantation	40000
13R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 7.1.2016 to 9.1.2016 in Urban Plantation	40000
14R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 10.1.2016 to 12.1.2016 in Urban Plantation	40000
15R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 13.1.2016 to 15.1.2016 in Urban Plantation	40000
16R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 16.1.2016 to 18.1.2016 in Urban Plantation	40000
17R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 19.1.2016 to 21.1.2016 in Urban Plantation	40000
18R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 22.1.2016 to 24.1.2016 in Urban Plantation	40000
19R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 25.1.2016 to 27.1.2016 in Urban Plantation	40000
20R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 28.1.2016 to 31.1.2016 in Urban Plantation	40000
205P	Paid to Abijeet Enterprises of Bondamunda being the cost of supplying water for use in Urban Plantation for 1/2016	97000
216p	Paid to Abijeet Enterprises of Bondamunda being the cost of supplying water for use in Urban Plantation for 1/2016	97000
227P	Paid to Abijeet Enterprises of Bondamunda being the cost of supplying water for use in Urban Plantation for 1/2016	97000
296P	Paid to Abijeet Enterprises of Bondamunda being the cost of supplying water for use in Urban Plantation for 1/2016	23280
55P	Paid to Venkatesh Roadways being the cost of supplying water tanker for use in Urban Plantation 01/2016	43600
66P	Paid to Venkatesh Roadways being the cost of supplying water tanker for use in Urban Plantation 01/2016	43600
21R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 01/12/2015 to 06/12/2015 in Urban Plantation	17640
22R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 25000 nos. plants for 07/12/2015 to 12/12/2015 in Urban Plantation	17640
207K	Paid to I. H. Khan of Kulanga being the cost of water tanker for use in Urban Plantation	87500
208K	Paid to I. H. Khan of Kulanga being the cost of water tanker for use in Urban Plantation	87500
209K	Paid to I. H. Khan of Kulanga being the cost of water tanker for use in Urban Plantation	87500
210K	Paid to I. H. Khan of Kulanga being the cost of water tanker for use in Urban Plantation	87500
23R(P)	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 10000 nos. plants for 13/12/2015 to 18/12/2015 in Urban Plantation	7920
24R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 10000 nos. plants for 19/12/2015 to 24/12/2015 in Urban Plantation	17640
25R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 10000 nos. plants for 25/12/2015 to 31/12/2015 in Urban Plantation	17640
26R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker	17640

Voucher Number	Descriptions of items	Amount (In ₹)
	over 10000 nos. plants for 1/1/2016 to 6/1/2016 in Urban Plantation	
27R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 10000 nos. plants for 7/1/2016 to 12/1/2016 in Urban Plantation	17640
28R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 10000 nos. plants for 13/1/2016 to 18/1/2016 in Urban Plantation	17640
29R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 10000 nos. plants for 19/1/2016 to 24/1/2016 in Urban Plantation	17640
30R	Paid to JBS Eastcon Private Ltd. being the cost of supplying water by tanker over 10000 nos. plants for 25/1/2016 to 31/1/2016 in Urban Plantation	17640
	December 2015	
90P	Paid to Venkatesh Roadways being the cost of supplying water for use in Urban Plantation 1.12.2015 to 5.12.2015	75000
91P	Paid to Venkatesh Roadways being the cost of supplying water for use in Urban Plantation 1.12.2015 to 10.12.2015	30000
102P	Paid to Venkatesh Roadways being the cost of supplying water for use in Urban Plantation 11.12.2015 to 15.12.2015	75000
113P	Paid to Venkatesh Roadways being the cost of supplying water for use in Urban Plantation 6.12.2015 to 10.12.2015	75000
114P	Paid to Venkatesh Roadways being the cost of supplying water for use in Urban Plantation 16.12.2015 to 20.12.2015	75000
125P	Paid to Venkatesh Roadways being the cost of supplying water for use in Urban Plantation 11.12.2015 to 20.12.2015	30000
126P	Paid to Venkatesh Roadways being the cost of supplying water for use in Urban Plantation 21.12.2015 to 25.12.2015	75000
137P	Paid to Venkatesh Roadways being the cost of supplying water for use in Urban Plantation 26.12.2015 to 31.12.2015	75000
138P	Paid to Venkatesh Roadways being the cost of supplying water for use in Urban Plantation 21.12.2015 to 31.12.2015	30000
254P	Paid to Abijeet Enterprises of Bondamunda being the cost of supplying water tanker 15000 nos. plant for use in Urban Plantation from 1.12.2015 to 15.12.2015	89998
265P	Paid to Abijeet Enterprises of Bondamunda being the cost of supplying water tanker 15000 nos. plant for use in Urban Plantation from 16.12.2015 to 31.12.2015	90002
345P	Paid to Abijeet Enterprises of Bondamunda being the cost of supplying water tanker 15000 nos. plant for use in Urban Plantation from 16.12.2015 to 31.12.2015	120000
141K	Paid to I. H. Khan of Kulanga being the cost of water tanker for use in Urban Plantation 1.11.15 to 8.11.15	87500
143K	Paid to I. H. Khan of Kulanga being the cost of water tanker for use in Urban Plantation 9.11.15 to 16.11.15	87500
144k	Paid to I. H. Khan of Kulanga being the cost of water tanker for use in Urban Plantation 17.11.15 to 22.11.15	87500
147K	Paid to I. H. Khan of Kulanga being the cost of water tanker for use in Urban Plantation 23.11.15 to 30.11.15	87500
65P	Paid to Venkatesh Roadways being the cost of supplying water for use in Urban Plantation 1.12.2015 to 15.12.2015	43600
66P	Paid to Venkatesh Roadways being the cost of supplying water for use in Urban Plantation 16.12.2015 to 31.12.2015	43700
198P	Paid to Abijeet Enterprises of Bondamunda being the cost of supplying water tanker 50000 nos. plant for use in Urban Plantation from 1.12.2015 to 10.12.2015	96993



Voucher Number	Descriptions of items	Amount (In ₹)
209P	Paid to Abijeet Enterprises of Bondamunda being the cost of supplying water tanker 50000 nos. plant for use in Urban Plantation from 1.12.2015 to 10.12.2015	96993
220P	Paid to Abijeet Enterprises of Bondamunda being the cost of supplying water tanker 50000 nos. plant for use in Urban Plantation from 1.12.2015 to 10.12.2015	97014
273P	Paid to Abijeet Enterprises of Bondamunda being the cost of supplying water tanker 50000 nos. plant for use in Urban Plantation from 1.12.2015 to 10.12.2015	24080
63R	Paid to Kshirod Kumar Sutar of Panposh being the cost of supplying water tanker 25000 nos. plant for use in Urban Plantation from 1.11.2015 to 3.11.2015	40000
64R	Paid to Kshirod Kumar Sutar of Panposh being the cost of supplying water tanker 25000 nos. plant for use in Urban Plantation from 4.11.2015 to 6.11.2015	40000
65R	Paid to Kshirod Kumar Sutar of Panposh being the cost of supplying water tanker 25000 nos. plant for use in Urban Plantation from 7.11.2015 to 9.11.2015	40000
66R	Paid to Kshirod Kumar Sutar of Panposh being the cost of supplying water tanker 25000 nos. plant for use in Urban Plantation from 10.11.2015 to 12.11.2015	40000
67R	Paid to Kshirod Kumar Sutar of Panposh being the cost of supplying water tanker 25000 nos. plant for use in Urban Plantation from 13.11.2015 to 15.11.2015	40000
68R	Paid to Kshirod Kumar Sutar of Panposh being the cost of supplying water tanker 25000 nos. plant for use in Urban Plantation from 16.11.2015 to 18.11.2015	40000
69R	Paid to Kshirod Kumar Sutar of Panposh being the cost of supplying water tanker 25000 nos. plant for use in Urban Plantation from 19.11.2015 to 21.11.2015	40000
70P	Paid to Kshirod Kumar Sutar of Panposh being the cost of supplying water tanker 25000 nos. plant for use in Urban Plantation from 22.11.2015 to 24.11.2015	40000
71P	Paid to Kshirod Kumar Sutar of Panposh being the cost of supplying water tanker 25000 nos. plant for use in Urban Plantation from 25.11.2015 to 27.11.2015	40000
72P	Paid to Kshirod Kumar Sutar of Panposh being the cost of supplying water tanker 25000 nos. plant for use in Urban Plantation from 28.11.2015 to 30.11.2015	40000
33P	Paid to Ashok Majhi of Banthupada being the cost of supplying water tanker 10000 nos. plant for use in Urban Plantation from 1.11.2015 to 6.11.2015	17640
34P	Paid to Ashok Majhi of Banthupada being the cost of supplying water tanker 10000 nos. plant for use in Urban Plantation from 7.11.2015 to 12.11.2015	17640
35R	Paid to Ashok Majhi of Banthupada being the cost of supplying water tanker 10000 nos. plant for use in Urban Plantation from 13.11.2015 to 18.11.2015	17640
36R	Paid to Ashok Majhi of Banthupada being the cost of supplying water tanker 10000 nos. plant for use in Urban Plantation from 19.11.2015 to 24.11.2015	17640
37R	Paid to Ashok Majhi of Banthupada being the cost of supplying water tanker 10000 nos. plant for use in Urban Plantation from 25.11.2015 to 30.11.2015	17640
	November 2015	
49P	Paid to Abijeet Enterprises being the cost of supplying water for 10000 plants in Panposh area for use in Urban Plantation from 1.11.2015 to 22.11.2015	90000
173P	Paid to Abijeet Enterprises being the cost of supplying water 180 trips for use in Urban Plantation from 5.11.2015 to 15.11.2015 for 15000 plants	90000
184P	Paid to Abijeet Enterprises being the cost of supplying water 180 trips for use in	90000

Voucher Number	Descriptions of items	Amount (In ₹)
	Urban Plantation from 16.11.2015 to 30.11.2015 for 15000 plants	
270P	Paid to Venkatesh Roadways of Basanti Colony being the cost of supplying water for use in Urban Plantation 45000 nos of plants 1.11.2015 to 5.11.2015	75000
281P	Paid to Venkatesh Roadways of Basanti Colony being the cost of supplying water for use in Urban Plantation 45000 nos of plants 6.11.2015 to 10.11.2015	75000
282P	Paid to Venkatesh Roadways of Basanti Colony being the cost of supplying water for use in Urban Plantation 45000 nos of plants 1.11.2015 to 15.11.2015	30000
293P	Paid to Venkatesh Roadways of Basanti Colony being the cost of supplying water for use in Urban Plantation 45000 nos of plants 11.11.2015 to 5.11.2015	75000
304P	Paid to Venkatesh Roadways of Basanti Colony being the cost of supplying water for use in Urban Plantation 45000 nos of plants 16.11.2015 to 20.11.2015	75000
305P	Paid to Venkatesh Roadways of Basanti Colony being the cost of supplying water for use in Urban Plantation 45000 nos of plants 11.11.2015 to 20.11.2015	30000
316P	Paid to Venkatesh Roadways of Basanti Colony being the cost of supplying water for use in Urban Plantation 45000 nos of plants 21.11.2015 to 25.11.2015	75000
327P	Paid to Venkatesh Roadways of Basanti Colony being the cost of supplying water for use in Urban Plantation 45000 nos of plants 26.11.2015 to 30.11.2015	75000
328P	Paid to Venkatesh Roadways of Basanti Colony being the cost of supplying water for use in Urban Plantation 45000 nos of plants 21.11.2015 to 30.11.2015	30000
352P	Paid to Venkatesh Roadways of Basanti Colony being the cost of supplying water for use in Urban Plantation 45000 nos of plants 21.11.2015 to 30.11.2015	30000
127K	Paid to I. H. Khan of Kulanga being the cost of water tanker for use in 30000 nos of plants in Vedvyas Urban Plantation 1.10.15 to 6.10.15	45000
128K	Paid to I. H. Khan of Kulanga being the cost of water tanker for use in 30000 nos of plants in Vedvyas Urban Plantation 7.10.15 to 12.10.15	45000
129K	Paid to I. H. Khan of Kulanga being the cost of water tanker for use in 30000 nos of plants in Vedvyas Urban Plantation 13.10.15 to 18.10.15	45000
130K	Paid to I. H. Khan of Kulanga being the cost of water tanker for use in 30000 nos of plants in Vedvyas Urban Plantation 19.10.15 to 24.10.15	45000
131K	Paid to I. H. Khan of Kulanga being the cost of water tanker for use in 30000 nos of plants in Vedvyas Urban Plantation 25.10.15 to 30.10.15	45000
37P	Paid to Abijeet Enterprises of Bandhamunda being the cost of supplying water 34 trips for use in Urban Plantation from 1.11.2015 to 22.11.2015	17000
103P	Paid to Abijeet Enterprises of Bandhamunda being the cost of supplying water 149 trips for use in 50000 nos of plants in Urban Plantation from 1.11.2015 to 8.11.2015	74500
104P	Paid to Abijeet Enterprises of Bandhamunda being the cost of supplying water 141 trips for use in 50000 nos of plants in Urban Plantation from 9.11.2015 to 15.11.2015	70500
115P	Paid to Abijeet Enterprises of Bandhamunda being the cost of supplying water 149 trips for use in Urban Plantation from 1.11.2015 to 16.11.2015	78400
137P	Paid to Abijeet Enterprises of Bandhamunda being the cost of supplying water 141 trips for use in Urban Plantation from 24.11.2015 to 30.11.2015	70500
349P	Paid to Abijeet Enterprises of Bandhamunda being the cost of supplying water 12 trips for use in Urban Plantation	6000
257P	Paid to Venkatesh Roadways of Basanti Colony being the cost of supplying water for use in Urban Plantation 1.11.2015 to 15.11.2015	43600
258P	Paid to Venkatesh Roadways of Basanti Colony being the cost of supplying water for use in Urban Plantation 16.11.2015 to 30.11.2015	43400
	<b>Total</b>	<b>6911665</b>



**Appendix – 10**  
**(Refer paragraph 2.1.12.4 at page 50-51)**  
**Statement showing men-in-position as well as shortage of field staff in all selected divisions and O/o the PCCF (O)**

Sl No.	Name of Office/ Division	Sanction strength of NG staff	Men in position of NG staff	Percentage of vacancy	Sanction strength of Gazetted staff	Men in position of Gazetted staff	Percentage of vacancy	Total sanction strength	Total men in position	Total percentage of vacancy
1	2	3	4	5	6	7	8	9	10	11
1	PCCF (T)	212	137	35	57	44	23	269	181	33
2	Balangir	286	243	15	17	13	24	303	256	16
3	Boudh	152	100	34	9	7	22	161	107	34
4	Bemra WL	164	113	31	9	5	44	173	118	32
5	Kalahandi (S)	179	145	19	13	9	31	192	154	20
6	Keonjhar	230	161	30	13	6	54	243	167	31
7	Keonjhar WL	103	72	30	8	6	25	111	78	30
8	Koraput	189	126	33	11	7	36	200	133	34
9	Malkangiri	205	158	23	13	8	38	218	166	24
10	Rairakhol	141	88	38	11	6	45	152	94	38
11	Rourtela	158	114	28	13	9	31	171	123	28
12	MDF Rajnagar	115	72	37	12	9	25	127	81	36
13	Rayagada	235	178	24	13	9	31	248	187	25
14	Sundargarh	204	148	27	12	6	50	216	154	29
15	FRS, Cuttack	36	26	28	6	5	17	42	31	26
	<b>Total</b>	<b>2609</b>	<b>1881</b>	<b>15 - 38</b>	<b>217</b>	<b>149</b>	<b>17 - 54</b>	<b>2826</b>	<b>2030</b>	<b>16 - 38</b>

**Appendix-11**  
**(Refer paragraph 3.5 at page 60-61)**  
**Details of extra expenditure due to adoption of higher capacity of crane**

Sl. No	Name of the work	Est. cost put to tender (₹ in crore)	Agt. cost (₹ in crore)	Upto date payment (₹ in crore)	Quantity of armory stone provided (in cum)	Rate provided for loading unloading per cum (in ₹)	Rate admissible for loading unloading per cum (in ₹)	Extra cost (in ₹)	Total Extra cost (in ₹)	Tender Premium (TP)	Undue benefit due to extra cost including TP (in ₹)	Quantity executed (in cum)	Extra amount paid (in ₹)
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Restoration and protection to left bank of river Subanarekha near village Kalabadi	1.52	1.46	0.94	4949.02	2345.8	1976.47	369.3	1827822	-3.03	1772438.6	3634	1301478
2	Restoration and protection to left bank of river Subanarekha near village Hranankuli	12.95	11.01	12.02	45705	2142.5	1799.21	343.3	15690069	-14.99	13338128	49965	14581327
3	Restoration and protection to right bank of river Subanarekha near village Bazarol	6.31	6.12	5.58	12692.75	2237.6	1858.3	379.3	4814360	-3.01	4669447.8	12428	4572051
4	Restoration and protection to left bank of river Subanarekha at village Kumbhiragadi near UP school	16.41	13.95	11.94	44979	2405.1	2021.13	384	17270587	-14.99	14681726	36514	11918641
5	Protection to Scoured bank on Gobari Left from RD 6960m to RD 7680 m	8.87	8.87	1.43	40837.44	1865.2	1651.79	213.4	8715118	0	8715118.1	7664	1635574
6	Protection to Scoured bank on Gobindpur/Hachua/Madhubans TRE on Construction and restoration and Bed Bars and One No of Control sluice at Maharkul under NABARD assistance RIDF-XXII	12.02	11.97	10.74	22673.89	1904.5	1691.18	213.3	4836794	-0.36	4819381.8	22595	4802614
7	Protection to Scoured bank on Bramhani Right near village Lokanath Prasad with Lurchung/Approach in Rajnagar Block	14.65	12.46	12.46	63134	1976.8	1763.39	213.4	13473427	-14.99	11453760	63134	11453760
8	Protection to Scoured bank near village Jagannathpur on Brahman Left	14.48	14.03	15.39	63649.95	1779.75	1566.44	213.3	13577171	-3.1	13156279	72423	14969645
9	Protection to Scoured Bank of River Patasala left near Village Junagadi	1.28	1.09	1.09	5227	1963.7	1750.26	213.4	1115651	-14.99	948414.81	5228	948596
10	Protection to Scoured Bank of Gobari Right near village Jambou from RD 200m to 718m	4.94	4.2	4.04	20304	1805.2	1651.79	213.4	433077	-14.99	3683548.5	20304	3683548
	<b>Total</b>	<b>93.43</b>	<b>85.16</b>	<b>75.63</b>	<b>324152</b>				<b>85654075</b>		<b>77238242</b>	<b>293889</b>	<b>69867235</b>



**Appendix - 12**  
**(Refer paragraph 3.6 at page 61-62)**  
**Erroneous calculation of msa led to unwarranted excess provision of materials**

Sl.No.	Name of the work	Estimated cost (₹ in crore)	Agreement value (₹ in crore)	Doc/SDoc	Payment made (₹ in crore)	CBR of the road	msa taken	Actual msa	Total Thickness required inmm	Total Thickness provided in mm	Description of item	Thickness required inmm	Thickness provided in mm	Excess provision in mm	Quantity provided in cum	Excess (+)/Less(-)	Rate in (₹ Per cum)	Extra cost (in ₹)	Tender premium	Extra cost including TP (in ₹)	Extra cost including GST at 12 per cent (in ₹)
1	Widening & Strengthening of Santarakholia-Kainjhar-Pabula-Mandola road from 20:000 to 29:700 km	13.88	11.8	31.1.19 30.11.19	9.12	7	2	1	375+20	600	BM	0	50	50	2719.5	2719.5	5685.4	15461242.6	-14.99	13143602.4	14720834.6
											SDBC	20	25	5	1359.7	271.94	6969.8	1895389.85	-14.99	1611270.91	1804623.42
											GSBII	0	150	150	6949.7	6949.7	2085.9	14496309.7	-14.99	12323312.9	13802110.5
											GSBIV	150	150	0	5346.8	0	2258.3	0	-14.99	0	0
											WMM	225	225	0	12992	0	2223.9	0	-14.99	0	0
	<b>Total</b>								<b>600</b>	<b>205</b>	<b>Total</b>	<b>395</b>	<b>600</b>	<b>205</b>							<b>36327569.</b>
2	Widening & Strengthening of Lad-Phasimil-Sandpathar road from RD.0/0 to 19 km	19.27	16.92	1.1.18 31.1.19	15.08	7	2	1	375+20		BM	0	50	50	6208.8	6208.8	5622.5	34908759	-14.99	29675936	33237048.3
											SDBC	20	25	5	3369.5	673.9	7166	4829133.71	-14.99	4105246.56	4597876.15
											GSBIV	150	150	0	11465	0	1935.2	0	-14.99	0	0
											WMM	225	230	5	31643	687.89	1836.4	1263211.99	-14.99	1073856.51	1202719.3
	<b>Total</b>								<b>455</b>	<b>60</b>	<b>Total</b>	<b>395</b>	<b>455</b>	<b>60</b>							<b>39037644</b>
3	Improvement to Jhinkra-Bemalar-Chanuli Road from 0/0 to 15:820 km	10.92	9.66	28.3.18 27.1.19	5.08	6	2	1	390+20	525	BM	0	50	50	1022.6	1022.6	4996	5108889.15	-11.55	4518812.45	5061069.95
											SDBC	20	25	5	2573.2	514.63	6151.9	3163973.88	-11.55	2800303.01	3136339.38
											GSBIV	165	225	60	6902.4	1840.6	1964.6	3616194.97	-11.55	3198524.45	3582347.38
											WMM	225	225	0	5181.1	0	1941.6	0	-11.55	0	0
	<b>Total</b>	<b>44.07</b>	<b>36.38</b>		<b>29.28</b>				<b>115</b>	<b>97732</b>	<b>Total</b>	<b>410</b>	<b>525</b>	<b>115</b>				<b>84745104</b>		<b>72450865</b>	<b>81144969</b>

**Appendix - 13**  
**(Refer paragraph 3.8 at page 64-65)**  
**Statement showing extra cost due to non-utilization of slag**

Sl. No	Name of the work	Agreement value (₹ in crore)	DoC/ DoC	Amount paid (₹ in crore)	Quantity of GSB provided in the estimate (in Cum)	Estimated Cost of GSB per cum including transportation (in ₹)	Cost of Slag per cum including transportation (in ₹)	Extra cost per cum (in ₹) (7-8)	Extra cost (in ₹) (6*9)
		3	4	5	6	7	8	9	10
1	Improvement to Khutgaon-Phuljhar-KeonjharBoader Road	12.94	2/2/2019 1/2/2020	5.39	11154	2229.09	1167.84	1061.25	11837183
2	Four lane of SH-10 to end of Vedvyas (ODR) from RD.0/0 to 2 km under ULB	5.16	5/12/2016 4/9/2017	4.63	6222	1404.35	296.2	1108.15	6894909
3	Improvement to road from SH-10A to Deogaonchawk from 0/0 to 1/600 km	1.9	26/11/2018 25/8/2019	1.74	2000	2135	878.35	1256.65	2513300
<b>Total</b>		<b>20.00</b>		<b>11.76</b>	<b>19,376</b>				<b>2,12,45,392</b>



## Appendix – 14

(Refer paragraph 3.10 at page 67-68)

Statement showing Inspection Reports / Paragraphs issued up to 31  
March 2020 but not settled by 30 June 2020

Sl. No.	Name of the Department	Reports awaiting settlement (Up to June 2020)		Reports awaiting settlements for more than 10 years		Reports to which even first reply has not been received
		Number of Reports	Number of Paragraphs	Number of Reports	Number of Paragraphs	Number of Reports
1	2	3	4	5	6	7
1	Agriculture	498	1880	185	407	44
2	Co-operation	118	544	34	75	15
3	Energy	442	1418	171	371	395
4	Forest & Environment	508	1403	223	578	0
5	Fisheries and Animal Resources Development	574	2318	241	620	379
6	Industries	49	185	2	2	2
7	MSME	176	848	69	180	130
8	Skill Development & Technical Education	201	945	95	314	155
9	Textile, Handloom & Handicraft	72	333	4	5	20
10	Tourism	30	123	6	8	6
11	Water Resources	432	1345	156	266	51
12	Works	373	1188	142	224	25
<b>Total</b>		<b>3473</b>	<b>12530</b>	<b>1328</b>	<b>3050</b>	<b>1222</b>

**Appendix - 15**

(Refer paragraph 3.10 at page 67-68)

**Statement showing the year-wise break up of outstanding Inspection Reports / Paragraphs issued up to 31 March 2020 but not settled by 30 June 2020**

<b>Year</b>	<b>Number of Inspection Reports</b>	<b>Number of Paragraphs</b>
<i>I</i>	<i>2</i>	<i>3</i>
1984-85	1	1
1985-86	2	3
1986-87	1	1
1987-88	2	3
1988-89	3	10
1989-90	8	16
1990-91	7	8
1991-92	9	13
1992-93	21	33
1993-94	14	30
1994-95	16	43
1995-96	24	55
1996-97	35	68
1997-98	24	51
1998-99	32	72
1999-00	40	79
2000-01	62	184
2001-02	59	153
2002-03	63	127
2003-04	96	262
2004-05	103	219
2005-06	117	229
2006-07	134	289
2007-08	118	268
2008-09	151	398
2009-10	186	435
2010-11	200	607
2011-12	77	209
2012-13	203	685
2013-14	144	449
2014-15	171	622
2015-16	208	847
2016-17	264	1163
2017-18	259	1130
2018-19	303	1695
2019-20	316	2073
<b>Total</b>	<b>3473</b>	<b>12,530</b>



**Appendix - 16**  
**(Refer paragraph 3.10 at page 67-68)**  
**Statement showing serious irregularities noticed and reported in**  
**Inspection Reports**

Sl. No.	Name of the objection	Number of Paragraphs	Amount (₹ in Lakh)
<b>A. Non-Compliance with rules and regulations</b>			
1	Infructuous/ Unfruitful/ Avoidable/ Extra liability/Excess expenditure	134	123383.24
2	Inadmissible/irregular payment	2	388.89
3	Advance payment/less recovery of advance	0	0
<b>Sub total (A)</b>		<b>136</b>	<b>123772.13</b>
<b>B. Audit against propriety / expenditure without justification</b>			
4	Excess payment to firms/contractors	5	1530
5	Loss, misappropriation and shortage of stores	0	0
6	Unauthorised expenditure	1	3571.6
7	Undue financial aid to contractors/firms	23	6387
<b>Sub total (B)</b>		<b>29</b>	<b>11488.6</b>
<b>C. Persistent and pervasive irregularities</b>			
8	Idle store/surplus/unserviceable store/blockage of Government money	2	1095.45
9	Retention of un-disbursed amount	0	0
10	Demurrage/penalty	0	0
11	Miscellaneous doubtful expenditure/ non submission of vouchers/overdrawals	2	2139
12	Short/non realisation of Government dues	7	21808.34
<b>Sub total (C)</b>		<b>11</b>	<b>25042.79</b>
<b>D. Failure of oversight / governance</b>			
13	Irregular purchase/Non-accountal of stock/Non-adjustment of cost of materials	0	0
14	Non-recovery of dues from firms/contractors and others	4	700.00
<b>Sub total (D)</b>		<b>4</b>	<b>700</b>
<b>Grand total (A+B+C+D)</b>		<b>180</b>	<b>161003.52</b>

**Appendix – 17**

**(Refer paragraph 3.10 at page 67-68)**

**Statement showing few persistent irregularities reported in Audit Reports  
requiring remedial measures**

<b>Paragraph Number and Year of Audit Report</b>	<b>Department</b>	<b>Gist of the Observation</b>
Para No.3.10/AR 2013-14 Para No.3.17/AR 2014-15	Works	Non-recovery of compensation/ penalty due to delay and default in execution of works
Para No.3.19/AR 2014-15 Para No.3.14/AR 2016-17		Excessive pavement thickness provided in estimates in deviation to IRC specification
Para No.3.5/AR 2016-17	Water Resources	Avoidable cost due to excess provision of cement concrete lining



**Appendix - 18**  
**(Refer Paragraph No. 4.1.3 at Page-70)**  
**(Lists of 82 Government SPSEs and Government Controlled Other SPSEs)**

Sl. No.	Sector & Name of the PSU	Name of the Department	Month and year of incorporation	Government Company(GC)/ Government Controlled Other Company (DGC)
<b>A. Social Sector</b>				
<b>1. Working Government Companies</b>				
1	The Agricultural Promotion and Investment Corporation of Odisha Limited	Agriculture & Farmers' Empowerment	01/03/1996	GC
2	The Odisha Agro Industries Corporation Limited	Agriculture & Farmers' Empowerment	20/12/1961	GC
3	Odisha State Cashew Development Corporation Limited	Agriculture & Farmers' Empowerment	06/04/1979	GC
4	Odisha Forest Development Corporation Limited	Forest & Environment	28/09/1962	GC
5	Odisha Lift Irrigation Corporation Limited	Water Resources	01/10/1973	GC
6	Odisha State Seeds Corporation Limited	Agriculture & Farmers' Empowerment	24/02/1978	GC
7	Odisha Pisciculture Development Corporation Limited	Fisheries & Animal Resources Development	05/05/1998	GC
8	The Odisha Small Industries Corporation Limited	Industries	03/04/1972	GC
9	Odisha Mineral Bearing Areas Development Corporation Limited	Steel & Mines	02/12/2014	GC
10	Water Corporation of Odisha Limited	Water Resources	24/11/2015	GC
11	Odisha State Beverage Corporation Limited	Excise	16/11/2000	GC
12	Odisha State Civil Supplies Corporation Limited	Food Supplies & Consumer Welfare	03/09/1980	GC
13	Odisha State Medical Corporation Limited	Health & Family Welfare	08/11/2013	GC
14	Odisha Sports Development and Promotion Company Limited	Sports & Youth Services	16/11/2013	GC
15	Brahmani Railways Limited	Industries	21/05/2013	DGC
16	Odisha Rail Infrastructure Development Limited	Industries	23/03/2017	GC

1	2	3	4	5
<b>II. Inactive Government Companies</b>				
17	Eastern Aquatic Products Limited (under voluntary liquidation since 22 February 1978)	Agriculture & Farmers' Empowerment	06/05/1959	GC
18	Orissa Fisheries Development Corporation Limited	Fisheries & Animal Resources Development	08/08/1962	GC
<b>B. Competitive Sector</b>				
<b>I. Working Government Companies</b>				
19	The Industrial Promotion and Investment Corporation of Odisha Limited	Industries	12/04/1973	GC
20	The Odisha Film Development Corporation Limited	Industries	22/04/1976	GC
21	Odisha Rural Housing and Development Corporation Limited.	Housing & Urban Development	19/08/1994	GC
22	Paradip Investment Region Development Limited	Industries	27/03/2007	DGC
23	The Industrial Development Corporation of Odisha Limited	Industries	29/03/1962	GC
24	Odisha Construction Corporation Limited.	Water Resources	22/05/1962	GC
25	Orissa Bridge and Construction Corporation Limited	Works	01/01/1983	GC
26	IDCO SEZ Development Limited	Industries	09/03/2004	DGC
27	Odisha Electronics Park Limited	Industries	02/12/2016	DGC
28	Baitarani West Coal Company Limited	Steel & Mines	22/04/2008	DGC
29	IDCOL Ferro Chrome & Alloys Limited (subsidiary of Sl.No.B-23)	Industries	26/03/1999	GC
30	IDCOL Kalinga Iron Works Limited (Subsidiary of Sl. No. B-23)	Industries	26/03/1999	GC
31	Konark Jute Limited (Subsidiary of Sl. No. B-23)	Industries	27/01/1975	GC
32	The Mandakini B-Coal Corporation Limited	Steel & Mines	09/02/2009	DGC
33	The Odisha Mining Corporation Limited	Steel & Mines	16/05/1956	GC
34	Nuagaon Coal Company Limited	Steel & Mines	11/05/2011	DGC
35	Paradeep Plastic Park Limited	Industries	10/06/2013	DGC
36	Angul Aluminium Park Private Limited	Industries	30/07/2010	DGC



1	2	3	4	5
37	Odisha Mineral Exploration Corporation Limited	Steel & Mines	25/10/2016	GC
38	IDCOL Software Limited (Subsidiary of Sl. No.B- 23)	Industries	26/11/1998	GC
39	Lanjigarh Project Area Development Foundation	Steel & Mines	06/10/2009	DGC
40	Odisha Tourism Development Corporation Limited	Tourism	03/09/1979	GC
41	Shamuka Tourism Development Corporation Limited	Tourism	31/10/2016	DGC
42	Inland Waterways Consortium of Odisha Limited	Industries	27/06/2016	DGC
43	Kalinga Studios Limited (Subsidiary of Sl. No.B-20)	Industries	20/07/1980	GC
44	Odisha State Financial Corporation	Micro, Small & Medium Enterprise	20/03/1956	Government Corporation
45	Odisha State Road Transport Corporation	Commerce and Transport	15/05/1974	Government Corporation
46	Odisha State Warehousing Corporation	Co-operation	21/03/1958	Government Corporation
47	Odisha Hydro Power Corporation Limited	Energy	April 1995	GC
48	Odisha Power Generation Corporation Limited	Energy	November 1984	GC
49	Odisha Thermal Power Corporation Limited	Energy	January 2007	GC
50	Green Energy Development Corporation of Odisha Limited	Energy	18/04/2013	GC
51	GEDCOL SAIL Power Corporation Limited	Energy	06/09/2018	GC
52	Odisha Power Transmission Corporation Limited	Energy	March 2004	GC
53	Kalinga Bidyut Prasaran Nigam Private Limited	Energy	31/12/2012	GC
54	Odisha Coal and Power Limited	Energy		GC
55	GRIDCO Limited	Energy	November 1995	GC
<b>II. Inactive Government Companies</b>				
56	ABS Spinning Orissa Limited (Subsidiary of Sl. No.B-23). (Under liquidation)	Industries	04/01/1980	GC
57	Gajapati Steel Industries Limited (Company closed since 1969-70, under voluntary liquidation since 01 March 1974)	Industries	15/02/1959	GC
58	Hira Steel and Alloys Limited (Subsidiary of Sl. No.B-23). (Under liquidation.)	Industries	23/08/1974	GC

1	2	3	4	5
59	IPITRON Times Limited (Subsidiary of Sl.No.B-62). (Under liquidation since 1998)	Industries	11/12/1981	GC
60	Konark Detergent and Soaps Limited (Subsidiary of Sl.No.A-8)	Industries	29/08/1978	GC
61	Konark Television Limited (Defunct since 1999-2000)	Industries	26/06/1982	GC
62	Mayurbhanj Textiles Limited	Handlooms, Textiles & Handicrafts	25/09/1942	GC
63	Modern Malleable Casting Company Limited (Closed since 1968. Under voluntary liquidation since 09 March 1976)	Industries	22/09/1960	GC
64	New Mayurbhanj Textiles Limited	Handlooms, Textiles & Handicrafts	02/06/1976	GC
65	Orissa Boat Builders Limited (under liquidation)	Industries	18/03/1958	GC
66	Orissa Electrical Manufacturing Company Limited	Industries	31/03/1958	GC
67	Orissa Instruments Company Limited	Industries	14/03/1961	GC
68	Orissa Leather Industries Limited (Subsidiary of Sl. No. B-64)	Industries	26/07/1986	GC
69	Orissa Textile Mills Limited (Under liquidation since 2001)	Handlooms, Textiles & Handicrafts	25/01/1946	GC
70	Orissa State Electronics Development Corporation Limited	Industries	29/09/1981	GC
71	Orissa State Handloom Development Corporation Limited (under liquidation)	Handlooms, Textiles & Handicrafts	01/02/1977	GC
72	Orissa State Leather Corporation Limited (closed since 18 June 1998)	Industries	19/04/1976	GC
73	Orissa State Textile Corporation Limited	Handlooms, Textiles & Handicrafts	10/09/1981	GC
74	Orissa Tools and Engineering Company Limited (619-B)	Industries	29/03/1974	GC
75	Premier Bolts and Nuts Limited (Under liquidation; assets have been disposed of)	Industries	04/08/1959	GC
76	ELCOSMOS Electronics Limited (Subsidiary of Sl. No. B-62)	Industries	12/01/1987	GC



1	2	3	4	5
77	ELCO Communication and Systems Limited (Subsidiary of Sl.No.B-62 Under liquidation since 1998)	Industries	08/03/1989	GC
78	ELMARC Limited (Subsidiary of Sl. No. B-62)	Industries	23/01/1990	GC
79	Orissa State Commercial Transport Corporation Limited	Commerce and Transport	15/02/1964	GC
<b>C. Other Sector</b>				
<b>L. Working Government Companies</b>				
80	The Odisha State Police Housing and Welfare Corporation Limited	Home	24/05/1980	GC
81	Bhubaneswar Smart City Limited	Industries	08/03/2016	DGC
82	Rourkela Smart City Limited	Industries	21/12/2016	DGC

**Appendix - 19 A**

(Refer Paragraph No. 4.1.3 and 5.3.2 at Page-70 & 86)

**Details of accounts in arrears or company under liquidation/defunct**

**A. Government Companies and Corporations**

Sl. No.	Name of the Sector/SPSE	Year for which Accounts not received by 30 September 2020
<b>A. Social Sector</b>		
<b>I. Working Government Companies</b>		
1	The Agricultural Promotion and Investment Corporation of Odisha Limited	2018-19 to 2019-20
**2	The Odisha Agro Industries Corporation Limited	2017-18 to 2019-20
3	Odisha State Cashew Development Corporation Limited	2019-20
4	Odisha Forest Development Corporation Limited	2019-20
**5	Odisha Lift Irrigation Corporation Limited	2017-18 to 2019-20
6	Odisha State Seeds Corporation Limited	2018-19 to 2019-20
**7	Odisha Pisciculture Development Corporation Limited	2017-18 to 2019-20
**8	The Odisha Small Industries Corporation Limited	2017-18 to 2019-20
9	Odisha Mineral Bearing Areas Development Corporation Limited	2019-20
10	Odisha State Beverage Corporation Limited	2019-20
11	Odisha State Civil Supplies Corporation Limited	2018-19 to 2019-20
12	Odisha State Medical Corporation Limited	2019-20
13	Odisha Sports Development and Promotion Company Limited	2019-20
<b>II. Non-working Government Companies</b>		
**14	Eastern Aquatic Products Limited	Under voluntary liquidation since 22 February 1978
**15	Orissa Fisheries Development Corporation Limited	Defunct
<b>B. Competitive sector</b>		
<b>I. Working Government Companies</b>		
16	The Industrial Promotion and Investment Corporation of Odisha Limited	2019-20
**17	The Odisha Film Development Corporation Limited	2017-18 to 2019-20
**18	Odisha Rural Housing and Development Corporation Limited.	2009-10 to 2019-20
19	The Industrial Development Corporation of Odisha Limited	2019-20
20	Odisha Construction Corporation Limited.	2019-20
21	Orissa Bridge and Construction Corporation Limited	2019-20
22	IDCOL Ferro Chrome & Alloys Limited	2019-20
23	IDCOL Kalinga Iron Works Limited	2019-20



Sl. No.	Name of the Sector/SPSE	Year for which Accounts not received by 30 September 2020
24	Odisha Mineral Exploration Corporation Limited	2019-20
25	Odisha Tourism Development Corporation Limited	2019-20
**26	Kalinga Studios Limited	2017-18 to 2019-20
27	The Odisha State Police Housing and Welfare Corporation Limited	2019-20
28	Odisha Hydro Power Corporation Limited	2019-20
29	Odisha Power Generation Corporation Limited	2019-20
30	Odisha Power Transmission Corporation Limited	2019-20
31	Odisha Coal and Power Limited	2019-20
32	GRIDCO Limited	2019-20
<b>II. Statutory Corporation</b>		
33	Odisha State Financial Corporation	2019-20
34	Odisha State Road Transport Corporation	2019-20
35	Odisha State Warehousing Corporation	2018-19 to 2019-20
<b>III. Non-working Government Companies</b>		
**36	ABS Spinning Orissa Limited	Under liquidation
**37	Gajapati Steel Industries Limited	Company closed since 1969-70, under voluntary liquidation since 01 March 1974
**38	Hira Steel and Alloys Limited	Under liquidation
**39	IPITRON Times Limited	Under liquidation since 1998
**40	Konark Detergent and Soaps Limited	Defunct
**41	Konark Television Limited	Under liquidation
**42	Mayurbhanj Textiles Limited	Defunct
**43	Modern Malleable Casting Company Limited	Closed since 1968. Under voluntary liquidation since 09 March 1976
**44	New Mayurbhanj Textiles Limited	Defunct
**45	Orissa Boat Builders Limited	Under liquidation
**46	Orissa Electrical Manufacturing Company Limited	Under liquidation
**47	Orissa Instruments Company Limited	Defunct
**48	Orissa Leather Industries Limited	Defunct
**49	Orissa Textile Mills Limited	Under liquidation since 2001
**50	Orissa State Electronics Development Corporation Limited	Defunct
**51	Orissa State Handloom Development Corporation Limited	Under liquidation
**52	Orissa State Leather Corporation Limited	Defunct
**53	Orissa State Textile Corporation Limited	Under liquidation

<b>Sl. No.</b>	<b>Name of the Sector/SPSE</b>	<b>Year for which Accounts not received by 30 September 2020</b>
**54	Orissa Tools and Engineering Company Limited (619-B)	Defunct
**55	Premier Bolts and Nuts Limited	Under liquidation; assets have been disposed of
**56	ELCOSMOS Electronics Limited	Under liquidation
**57	ELCO Communication and Systems Limited	Under liquidation since 1998
**58	ELMARC Limited	Defunct
**59	Orissa State Commercial Transport Corporation Limited	Defunct

\*\* 33 SPSEs whose accounts were in arrears for three years or more or were defunct/under liquidation.



**Appendix - 19 B**  
**(Refer Paragraph No. 4.1.3 and 5.3.2 a page -70 & 86)**  
**Details of accounts in arrears or company under liquidation**  
**B. Government controlled other companies**

Sl. No.	Name of the SPSEs	Year for which Accounts not received by 30 September 2020
1	Brahmani Railways Limited	2018-19 to 2019-20
2	IDCO SEZ Development Limited	2019-20
3	Odisha Electronics Park Limited	2019-20
4	Baitarani West Coal Company Limited	2019-20
**5	The Mandakini B-Coal Corporation Limited	2016-17 to 2019-20
**6	Nuagaon Coal Company Limited	2015-16 to 2019-20
7	Paradeep Plastic Park Limited	2019-20
8	Lanjigarh Project Area Development Foundation	2018-19 to 2019-20
**9	Inland Waterways Consortium of Odisha Limited	2017-18 to 2019-20
10	Odisha Thermal Power Corporation Limited	2019-20
11	Kalinga Bidyut Prasaran Nigam Private Limited	2019-20 (under liquidation)
12	Paradip Investment Region Development Limited	2019-20

\*\* Three SPSEs whose accounts were in arrears for three years or more or were defunct/under liquidation.

Appendix – 20

(Refer Paragraph No. 4.1.4 at page - 70-71)

Department-wise percentage of Turnover to GSDP of Odisha

Sl. No.	Particulars	2017-18	2018-19	2019-20
1	<b>Energy Department</b>			
	Turnover	9601.63	9641.1	9974.4
	Percentage of Turnover to GSDP of Odisha	2.31	1.98	1.87
2	<b>Excise Department</b>			
	Turnover	3726.7	4738.36	4738.36
	Percentage of Turnover to GSDP of Odisha	0.90	0.97	0.89
3	<b>Food Supplies &amp; Consumer Welfare Department</b>			
	Turnover	4994.18	4994.18	4080.85
	Percentage of Turnover to GSDP of Odisha	1.20	1.03	0.76
4	<b>Steel &amp; Mines Department</b>			
	Turnover	2853.14	4052.3	4093.2
	Percentage of Turnover to GSDP of Odisha	0.69	0.83	0.77
5	<b>Water Resources Department</b>			
	Turnover	867.45	763.35	486.6
	Percentage of Turnover to GSDP of Odisha	0.21	0.16	0.09
6	<b>Home Department</b>			
	Turnover	385.31	376.01	376.01
	Percentage of Turnover to GSDP of Odisha	0.09	0.08	0.07
7	<b>Industries Department</b>			
	Turnover	233.29	266.78	354.64
	Percentage of Turnover to GSDP of Odisha	0.06	0.05	0.07
8	<b>Forest &amp; Environment Department</b>			
	Turnover	212.41	212.41	195.72
	Percentage of Turnover to GSDP of Odisha	0.05	0.04	0.04
9	<b>Agriculture &amp; Farmers' Department</b>			
	Turnover	175.83	191.65	181.8
	Percentage of Turnover to GSDP of Odisha	0.04	0.04	0.03
10	<b>Co-operation Department</b>			
	Turnover	112.84	112.84	100.92
	Percentage of Turnover to GSDP of Odisha	0.03	0.02	0.02
11	<b>Commerce &amp; Transport Department</b>			
	Turnover	85.85	88.07	98.39
	Percentage of Turnover to GSDP of Odisha	0.02	0.02	0.02
12	<b>Works Department</b>			
	Turnover	65.01	65.01	96.22
	Percentage of Turnover to GSDP of Odisha	0.02	0.01	0.02
13	<b>Tourism Department</b>			
	Turnover	25.96	25.96	44.76
	Percentage of Turnover to GSDP of Odisha	0.006	0.005	0.008
14	<b>Health &amp; Family Department</b>			
	Turnover	12.26	21.81	21.81
	Percentage of Turnover to GSDP of Odisha	0.003	0.004	0.004
15	<b>Sports &amp; Youth Department</b>			
	Turnover	20.84	5	0
	Percentage of Turnover to GSDP of Odisha	0.005	0.001	0.000
16	<b>Micro, Small &amp; Medium Enterprise</b>			
	Turnover	3.71	6.68	6.68
	Percentage of Turnover to GSDP of Odisha	0.001	0.001	0.001

**Appendix - 21**  
**(Refer Paragraph No.4.3.3 at page -79)**  
**List of SPSEs having negative networth as on 31 March 2020**

(₹ in crore)

Sl. No.	Name of the Company	Net Worth	Paid-up capital	Net Profit after tax
1	OFDC-For	-58.97	5.00	15.28
2	OSSC	-2.44	2.63	0.24
3	OSFC	-46.60	418.61	5.26
4	IKIWL	-12.72	150.10	-4.70
5	KJL	-32.23	5.94	-0.02
6	IDCOL	-13.71	57.12	-7.26
7	GRIDCO (Others)	-4134.80	576.71	-281.05

Note: Though 07 SPSEs have negative net worth as on March 2020, 03 SPSEs at Sl. No 1 to 3 have earned profits during the year 2019-20.



**Appendix - 22**  
**(Refer Paragraph No. 4.3.4 at Page -79-80)**  
**Shortfall in dividend by Government companies**

(₹ in crore)

Sl. No.	Name of the Company	State Government equity	Net Profit after tax	Dividend on equity shares	Dividend 30 per cent on state Government equity	Dividend 30 per cent on profit after tax	Minimum Dividend required to be declared	Shortfall
1	2	3	4	5	6	7	8	9
1	OSCDC	1.55	7.97	0.56	0.47	2.39	2.39	1.83
2	OFDC-For	5.00	15.28	2.29	1.50	4.58	4.58	2.29
3	OCC	17.50	50.13	15.05	5.25	15.04	15.04	0
4	OMC	31.45	728.72	250.00	9.44	218.62	218.62	0
5	OTDC	9.62	3.47	1.00	2.89	1.04	2.89	1.89
6	OSWC	1.80	13.18	1.1	0.54	3.95	3.95	2.85

**Appendix - 23**  
**(Refer Paragraph No. 4.4.1 at Page - 81)**  
**Value of Production, Total Assets and Capital Employed of SPSEs**

(₹ in crore)

Sl. No.	PSU	2019-20			2018-19			2017-18		
		Value of production 3	Total Assets 4	Capital employed 5	Value of production 6	Total Assets 7	Capital employed 8	Value of production 9	Total Assets 10	Capital employed 11
1	OMC	4092.95	6961.35	5992.54	4052.04	6459.23	5622.14	2853.09	6313.81	5444.07
2	OSCDCL	19.05	102.58	89.91	22.61	88.39	40.66	29.64	88.39	27.76
3	IDCOL	89.79	0.78	217.62	80.01	108.16	233.6	41.17	106.91	214.94
4	IFCAL	53.55		28.75	85.36	108.16	28.75	140.96	106.91	42.01
5	OPGC	1856.83	10699.68	10005.12	615.77		8193.81	614.52		8193.81
6	GEDCOL	7.50	330.32	73.47	7.28	304.82	67.36	6.87	282.65	58.13
7	OHPC	470.14	3873.57	2805.3	478.83	3666.07	2805.3	467.13	3545.66	2665.06
<b>Total</b>		<b>6589.81</b>	<b>21968.28</b>	<b>19212.71</b>	<b>5341.90</b>	<b>10734.83</b>	<b>16991.62</b>	<b>4153.38</b>	<b>10444.33</b>	<b>16645.78</b>

**Appendix - 24**  
**(Refer Paragraph No. 4.4.2, Page – 81-82)**  
**Return on Capital Employed of SPSEs**

Sl. No.	SPSE	2019-20			2018-19			2017-18		
		EBIT	Capital Employed	ROCE (in per cent)	EBIT	Capital Employed	ROCE (in per cent)	EBIT	Capital Employed	ROCE (in per cent)
1	2	3	4	5	6	7	8	9	10	11
1	The Agricultural Promotion and Investment Corporation of Odisha Limited	0.21	2.19	9.59	0.21	2.19	9.59	0.14	1.92	7.29
2	Odisha State Cashew Development Corporation Limited	9.01	48.07	18.74	13.99	40.66	34.41	4.06	27.76	14.63
3	Odisha Forest Development Corporation Limited	36.74	-58.97	-62.30	37.2	-27.59	-134.83	37.2	-27.59	-134.83
4	Odisha State Seeds Corporation Limited	0.52	11.45	4.54	4.15	52.67	7.88	3.58	61.07	5.86
5	The Industrial Promotion and Investment Corporation of Odisha Limited	10.09	112.79	8.95	10.09	112.79	8.95	5.57	106.59	5.23
6	The Industrial Development Corporation of Odisha Limited	9.62	217.62	4.42	-79.8	233.6	-34.16	3.6	214.94	1.67
7	Odisha Construction Corporation Limited	77.4	149.39	51.81	104.23	117.41	88.77	54.26	631.72	8.59
8	Orissa Bridge and Construction Corporation Limited	7.94	34.65	22.93	4.42	30.3	14.59	4.42	30.3	14.59
9	The Odisha State Police Housing and Welfare Corporation Limited	26.3	123.62	21.27	26.3	123.62	21.27	26.14	103.69	25.21
10	Odisha Mineral Bearing Areas Development Corporation Limited	427.2	427.21	100.00	0	0.01	0.00	47.64	138.6	34.37
11	Water Corporation of Odisha Limited	-0.25	0.41	-60.98	-0.12	0.83	-14.46	-0.05	0.91	-5.49
12	Odisha Rail Infrastructure Development Limited	2.35	54.45	4.32	1.91	52.78	3.62	0	0	-
13	IDCOL Ferro Chrome & Alloys Limited	-6.97	28.75	-24.24	-6.97	28.75	-24.24	2.83	42.01	6.74
14	IDCOL Kalinga Iron Works Limited	-4.7	-12.72	36.95	-14.35	-8.02	178.93	3.14	6.33	49.61
15	Konark Jute Limited	-0.02	-20.1	0.10	-0.03	-20.13	0.15	-0.11	-20.16	0.55
16	The Odisha Mining Corporation	1137.63	5902.54	18.98	1265.06	5622.14	22.50	-855.04	5414.07	-15.71



Sl. No.	SPSE	2019-20		2018-19		2017-18				
		EBIT	Capital Employed	ROCE (in per cent)	EBIT	Capital Employed	ROCE (in per cent)	EBIT	Capital Employed	ROCE (in per cent)
17	Limited Odisha State Beverage Corporation Limited	46.52	320.11	14.53	46.52	320.11	14.53	24.31	298.24	8.15
18	Odisha Mineral Exploration Corporation Limited	0	0.43	0.00	0	0.43	0.00	0	0.23	0.00
19	DCOL Software Limited	0.26	2.8	9.29	0.29	2.6	11.15	0.19	2.4	7.92
20	Odisha State Civil Supplies Corporation Limited	0	11.03	0.00	0	11.03	0.00	0	11.03	0.00
21	Odisha Tourism Development Corporation Limited	18.09	37.48	48.27	18.8	35.82	52.48	18.8	35.82	52.48
22	Odisha State Medical Corporation Limited	12.95	58.37	22.19	12.95	58.37	22.19	11.48	49.27	23.30
23	Odisha Sports Development and Promotion Company Limited	1.13	19.06	5.93	4.48	17.93	24.99	6.64	16.75	39.64
24	Odisha State Financial Corporation	5.73	52.01	11.02	5.73	52.01	11.02	0.83	34.72	2.39
25	Odisha State Road Transport Corporation	1.97	139.17	1.42	3.8	72.71	5.23	5.21	31.11	16.75
26	Odisha State Warehousing Corporation	20.46	135.14	15.14	27.26	126.74	21.51	27.26	126.74	21.51
27	GRIDCO Limited	216.32	-479.28	-45.13	0	-1.65	0.00	302.98	-1.65	-18362.42
28	Odisha Hydro Power Corporation Limited	300.61	2805.3	10.72	300.16	2805.3	10.70	202.93	2665.06	7.61
29	Odisha Power Generation Corporation Limited	272.29	9946.28	2.74	0	8193.81	0.00	8.79	8193.81	0.11
30	Odisha Power Transmission Corporation Limited	112.11	1568.78	7.15	89.14	1379.71	6.46	86.38	1278.99	6.75
31	Green Energy Development Corporation of Odisha Limited	14.66	73.47	19.95	14.53	67.36	21.57	8	58.13	15.76
32	Odisha Coal and Power Limited	-0.34	992.39	-0.03	-0.16	695.11	-0.02	-0.16	695.11	-0.02
33	GEIDCOL SAIL Power Corporation Limited	0.26	10.02	2.59	-0.23	0.77	-29.87	0	0	0
<b>Total</b>		<b>2755.75</b>	<b>23796.28</b>	<b>11.58</b>	<b>1889.56</b>	<b>20200.17</b>	<b>9.35</b>	<b>41.02</b>	<b>20257.92</b>	<b>0.20</b>

**Appendix - 25**  
**(Refer Paragraph No. 4.4.3 at page - 82)**  
**Return on Equity of SPSEs**

Sl. No.	SPSE	2019-20			2018-19			2017-18		
		EQUITY	Net Profit After Tax and Preference Dividend	ROE (in per cent)	EQUITY	Net Profit After Tax and Preference Dividend	ROE (in per cent)	EQUITY	Net Profit After Tax and Preference Dividend	ROE (in per cent)
1	2	3	4	5	6	7	8	9	10	11
1	The Agricultural Promotion and Investment Corporation of Odisha Limited	2.19	0.07	3.20	2.19	0.07	3.20	1.92	0.1	5.21
2	Odisha State Cashew Development Corporation Limited	48.07	7.97	16.58	40.66	13.46	33.10	27.76	3.51	12.64
3	Odisha Forest Development Corporation Limited	-58.97	15.28	-25.91	-27.59	19.68	-71.33	-27.59	19.68	-71.33
4	Odisha State Seeds Corporation Limited	-2.44	0.24	-9.84	21.48	0.11	0.51	24.04	-2.45	-10.19
5	The Industrial Promotion and Investment Corporation of Odisha Limited	112.79	6.19	5.49	112.79	6.19	5.49	106.59	4.39	4.12
6	The Industrial Development Corporation of Odisha Limited	-13.71	-7.26	52.95	-6.45	-89.54	1388.22	83.09	1.55	1.87
7	Odisha Construction Corporation Limited.	149.39	50.13	33.56	117.41	67.16	57.20	74.51	35.45	47.58
8	Orissa Bridge and Construction Corporation Limited	34.63	5.73	16.55	30.3	2.96	9.77	30.3	2.96	9.77
9	The Odisha State Police Housing and Welfare Corporation Limited	123.62	17.08	13.82	123.62	17.08	13.82	103.69	17.03	16.42
10	Odisha Mineral Bearing Areas Development Corporation Limited	427.21	427.2	100.00	0.01	0	0.00	138.6	47.64	34.37
11	Water Corporation of Odisha Limited	0.41	-0.25	-60.98	0.83	-0.12	-14.46	0.91	-0.05	-5.49

Sl. No.	SPSE	2019-20			2018-19			2017-18		
		EQUITY	Net Profit After Tax and Preference Dividend	ROE (in per cent)	EQUITY	Net Profit After Tax and Preference Dividend	ROE (in per cent)	EQUITY	Net Profit After Tax and Preference Dividend	ROE (in per cent)
12	Odisha Rail Infrastructure Development Limited	54.45	1.67	3.07	58.78	1.38	2.35	0	0	-
13	IDCOL Ferro Chrome & Alloys Limited	28.75	-8.43	-29.32	28.75	-8.43	-29.32	42.01	2.03	4.83
14	IDCOL Kalinga Iron Works Limited	-12.72	-4.7	36.95	-8.02	-14.35	178.93	6.33	2.99	47.24
15	Konark Jute Limited	-32.23	-0.02	0.06	-32.21	-0.03	0.09	-32.15	-0.11	0.34
16	The Odisha Mining Corporation Limited	5992.54	728.72	12.16	5622.14	789.88	14.05	5444.07	-463.48	-8.51
17	Odisha State Beverage Corporation Limited	320.11	29.99	9.37	320.11	29.99	9.37	298.24	15.42	5.17
18	Odisha Mineral Exploration Corporation Limited	0.43	0	0.00	0.43	0	0.00	0.23	0	0.00
19	IDCOL Software Limited	2.8	0.19	6.79	2.6	0.2	7.69	2.4	0.13	5.42
20	Odisha State Civil Supplies Corporation Limited	11.03	0	0.00	11.03	0	0.00	11.03	0	0.00
21	Odisha Tourism Development Corporation Limited	37.48	3.47	9.26	35.82	5.89	16.44	35.82	5.89	16.44
22	Odisha State Medical Corporation Limited	58.37	9.1	15.59	58.37	9.1	15.59	49.27	8.15	16.54
23	Odisha Sports Development and Promotion Company Limited	19.06	1.13	5.93	17.93	4.48	24.99	16.75	6.64	39.64
24	Odisha State Financial Corporation	-46.6	5.26	-11.29	-46.6	5.26	-11.29	-63.89	0.32	-0.50
25	Odisha State Road Transport Corporation	137.87	3.54	2.57	62.44	2.48	3.97	20.84	4.1	19.67
26	Odisha State Warehousing Corporation	135.14	13.18	9.75	126.74	20.71	16.34	126.74	20.71	16.34
27	GRIDCO Limited	-4134.8	-281.05	6.80	-3853.75	-197.5	5.12	-4156.73	-197.5	4.75



Sl. No.	SPSE	2019-20			2018-19			2017-18		
		EQUITY	Net Profit After Tax and Preference Dividend	ROE (in per cent)	EQUITY	Net Profit After Tax and Preference Dividend	ROE (in per cent)	EQUITY	Net Profit After Tax and Preference Dividend	ROE (in per cent)
28	Odisha Hydro Power Corporation Limited	1818.78	144.39	7.94	1818.78	144.39	7.94	1445.38	98.7	6.83
29	Odisha Power Generation Corporation Limited	3063.45	171.48	5.60	2713.4	4.79	0.18	2556.17	4.79	0.19
30	Odisha Power Transmission Corporation Limited	969.7	37.71	3.89	745.41	19.8	2.66	346.87	17.97	5.18
31	Green Energy Development Corporation of Odisha Limited	73.47	6.11	8.32	67.36	9.24	13.72	50.13	2.72	5.43
32	Odisha Coal and Power Limited	291.03	-2.81	-0.97	293.84	-3.06	-1.04	294	-3.06	-1.04
33	GEDCOL SAIL Power Corporation Limited	10.02	0.25	2.50	0.77	-0.23	-29.87	0	0	-
<b>Total</b>		<b>9621.32</b>	<b>1381.56</b>	<b>14.36</b>	<b>8459.37</b>	<b>861.04</b>	<b>10.18</b>	<b>7057.33</b>	<b>-343.78</b>	<b>-4.87</b>

**Appendix - 26**  
**(Refer Paragraph No. 4.4.4 at Page – 83-84)**  
**Year wise details of investment by the State Government and RORR of Government funds from 2000-01 to 2019-20**

(₹ In crore)

Financial year	Present value of total Investment of State Government at the beginning of the year	Equity infused by the State Government during the year	Net Interest free loan given by the State Government during the year	Interest free loan converted into Equity during the year	Grants/subsidies given by State Government for operational and administrative Expenditure	Disinvestment by the State Government during the year at face value	Total investment during the year	Total investment at the end of the year	Average rate of interest	Present value of total investment at the end of the year	Minimum expected return to recover cost of funds for the year	Total earnings for the year	RORR (in percentage)
A	B	C	D	E	F	G	H = C+D+E+F-G	I = B+H	J	K = I <sup>N</sup> (1+J/100)	L = I <sup>N</sup> J/100	M	N = M*100/K
2000-01	5936.81	2.2	0	0	43.35	0	43.55	5982.36	11.31	6658.96	676.60	-214.96	-3.23
2001-02	6658.96	0.1	0.81	0	24.8	0	25.71	6684.67	11.91	7480.81	796.14	-541.55	-7.24
2002-03	6684.67	5.45	10.96	0	98.91	0	115.32	6799.99	10.71	7528.27	728.28	-43.45	-0.58
2003-04	6799.99	0	1.21	0	48.27	0	49.48	6849.47	9.51	7500.85	651.38	-483.53	-6.45
2004-05	6849.47	0.76	0	0	70.45	0	71.21	6920.68	9.51	7578.84	658.16	664.33	8.77
2005-06	6920.68	-60	0	0	42.16	0	-17.84	6902.84	9.92	7587.60	684.76	797.93	10.52
2006-07	6902.84	60	0	0	57.98	0	97.98	7000.82	8.18	7573.49	572.67	418.65	5.53
2007-08	7000.82	280.98	0	0	46.05	0	327.03	7327.85	8.13	7923.60	595.75	1264.01	15.95
2008-09	7327.85	55.25	0	0	573.98	0	631.21	7959.06	7.44	8551.21	592.15	1025.91	12.00
2009-10	7959.06	11.56	0	0	859.85	0	871.41	8830.47	7.63	9504.23	673.76	2216.13	23.32
2010-11	8830.47	72.97	0	0	929.8	0	1002.77	9833.24	7.39	10559.92	726.68	1163.48	11.02
2011-12	9833.24	43	0	0	982.25	0	1025.25	10858.49	6.09	11519.77	661.28	1329.85	11.54
2012-13	10858.49	197.45	0	0	1222.89	0	1420.34	12278.83	6.54	13081.87	803.04	926.56	7.08
2013-14	12278.83	0	0	0	1290.54	0	1290.54	13569.37	6.56	14459.52	890.15	1904.71	13.17
2014-15	13569.37	81.99	0	0	1484.28	0	1566.27	15135.64	5.9	16028.64	893.00	1200.09	7.49
2015-16	15135.64	366.86	0	766.2	2196.73	0	1797.39	16933.03	6.06	17959.17	1026.14	1918.66	10.68
2016-17	16933.03	294.75	0	0	985.31	0	1280.06	18213.09	7.62	19600.93	1387.84	1529.78	7.80
2017-18	18213.09	705.04	0	0	1619.04	0	2324.08	20037.17	7.58	22093.89	1556.72	-336.13	-1.52
2018-19	20037.17	164.92	0	0	192.68	0	357.6	20894.77	7.74	22512.03	1617.26	842.1	3.74
2019-20	20894.77	475.52	0	0	1437.07	0	1932.59	22827.36	7.09	24445.82	1618.46	1347.47	5.51
							16213.95	23239.20					

**Appendix - 27**  
**(Refer Paragraph No. 5.5.1.1 and 5.5.2 at Page - 88-99)**  
**List of SPSEs where Comment by CAG issued**

Sl. No.	Name of the Company	Government Company (GC)/ Government Controlled Other Company (DGC)
1	IDCOL Kalinga Iron Works Limited	GC
2	Odisha State Warehousing Corporation	GC
3	Odisha Construction Corporation Limited	GC
4	Odisha Mineral Bearing Area development Corporation Limited	GC
5	Odisha State Cashew Development Corporation Limited	GC
6	Odisha State Civil Supplies Corporation Limited	GC
7	Odisha Lift Irrigation Corporation Limited	GC
8	Odisha Small Industries Corporation Limited	GC
9	Lanjigarh Project Area Development Foundation	DGC
10	Odisha Mining Corporation Limited	GC
11	Odisha Power Transmission Corporation Limited	GC
12	Water Corporation of Odisha Limited	GC
13	Bhubaneswar Smart City limited	DGC
14	Rourkela Smart City Limited	DGC
15	Odisha Rail Infrastructure Development Limited	GC
16	Green Energy Development Corporation of Odisha Limited	GC
17	Odisha Coal Power Limited	GC
18	Odisha Power Generation Corporation Limited	GC
19	GRIDCO Limited	GC
20	Odisha State Road Transport Corporation	GC



**Appendix - 28**  
**(Refer Paragraph No. 5.6 at Page – 99-100)**  
**Details of Companies where there were non-compliance with Accounting Standards/Ind AS as reported by the Statutory Auditors**

Sl. No.	Name of the Company	Government Company (GC) or Government Controlled Other Company (DGC)	Number of Accounting Standard (AS)/ Ind AS
1	Konark Jute Limited	GC	AS-22,15,20 and 10
2	Odisha Forest Development Corporation Limited	GC	AS 28
3	Odisha State Seeds Corporation Limited	GC	AS 15 and 3
4	Odisha Bridge Construction Corporation Limited	GC	AS 2, 4 and 15
5	Odisha State Civil Supplies Corporation Limited	GC	AS 28, 12 and 5
6	Odisha Small Industries Corporation Limited	GC	AS 15,17,19 and 20
7	Odisha Power Generation Corporation Limited (Consolidated Financial Statement)	GC	IND AS 109

**Appendix - 29**  
**(Refer Paragraph No. 5.7 at Page - 100)**  
**List of SPSEs where Management Letters issued by CAG**

<b>Sl. No.</b>	<b>Name of the Company</b>
1	IDCOL Kalinga Iron Works Limited
2	Odisha State Warehousing Corporation
3	Odisha Construction Corporation Limited
4	Odisha Mineral Bearing Areas Development Corporation Limited
6	Odisha State Civil Supplies Corporation Limited
7	Odisha Lift Irrigation Corporation Limited
8	Odisha Small Industries Corporation Limited
9	Odisha Mining Corporation Limited
10	Odisha Power Transmission Corporation Limited
11	Bhubaneswar Smart City limited
12	Green Energy Development Corporation of Odisha Limited
13	Odisha Coal Power Limited
14	Odisha Power Generation Corporation Limited
15	GRIDCO Limited
16	Odisha State Road Transport Corporation