

# **Appendices**



**Appendix – I**  
**(Refer paragraph 5.4.2.3 at page 48)**

**Statement showing loss of Road Tax and Permit Fee due to issue of permits to vehicles to ply other than identified routes of BLCs**

| Sl. No. | Name of the District | Routes operated deviating approved routes        | Regn. No. of vehicles plying on the route | Seating capacity | Period for which Road tax and permit fee exempted |            | No. of months | Tax exempted | Permit fee exempted | Total Tax and Permit fee |
|---------|----------------------|--|---|------------------|---|------------|---------------|--------------|---------------------|--------------------------|
|         |                      |  |   |                  | From  | To         |               |              |                     |                          |
| 1       | 2                    | 3  | 4   | 5                | 6   | 7          | 8             | 9            | 10                  | 11                       |
| 1       | Rayagada             | Therubali, Bissamcuttack, Muniguda, Ambadala     | OD18A3299                                 | 10               | 01/07/2014  | 31/03/2019 | 57            | 30780        | 5000                | 35780                    |
| 2       | Rayagada             | Chandrapur, Hanumantpur, MK Rai, Padampur        | OD185925                                  | 10               | 01/08/2014  | 31/03/2019 | 56            | 30240        | 5000                | 35240                    |
| 3       | Rayagada             | B.Halwa, Jimidipeta, Pitamahala                  | OD189315                                  | 10               | 01/09/2014  | 31/03/2019 | 55            | 29700        | 5000                | 34700                    |
| 4       | Rayagada             | Bada Erubadi, Pitamahala                         | OD18A3562                                 | 10               | 01/09/2014  | 31/03/2019 | 55            | 29700        | 5000                | 34700                    |
| 5       | Rayagada             | Bhoimada, Rekhapadara, Mukundapur, Kolnara       | OD186887                                  | 10               | 01/12/2014  | 31/03/2019 | 52            | 28080        | 5000                | 33080                    |
| 6       | Rayagada             | Guluguda, Padampur, Akhusing, Dambasara          | OR07U6685                                 | 10               | 01/12/2014  | 31/03/2019 | 52            | 28080        | 5000                | 33080                    |
| 7       | Rayagada             | Bissamcuttack, Dukum, Sahada, Muniguda           | OR18C7869                                 | 10               | 01/12/2014  | 31/03/2019 | 52            | 28080        | 5000                | 33080                    |
| 8       | Rayagada             | Irkubadi, Bhoimada, Mukundapur, Katikana         | OD185378                                  | 10               | 01/01/2015  | 31/03/2019 | 51            | 27540        | 5000                | 32540                    |
| 9       | Rayagada             | Korapa, Narayanpur, K. Singpur, Sikarpai, Polama | OD188516                                  | 10               | 01/01/2015  | 31/03/2019 | 51            | 27540        | 5000                | 32540                    |
| 10      | Rayagada             | Sahada, Dukum, Muniguda, Durgi,                  | OR18C0485                                 | 10               | 01/01/2015  | 31/03/2019 | 51            | 27540        | 5000                | 32540                    |
| 11      | Rayagada             | Tikiri, Gorakhpur, Gumma, Khurigam,              | OD181071                                  | 10               | 01/01/2015  | 31/03/2019 | 51            | 27540        | 5000                | 32540                    |
| 12      | Rayagada             | Manasugaon, Kashipur, Khurigam, Sinduraghati     | OD18A4184                                 | 10               | 01/01/2015  | 31/03/2019 | 51            | 27540        | 5000                | 32540                    |
| 13      | Rayagada             | Kolnara, Therubali, JK Pur                       | OD18A0269                                 | 10               | 01/01/2015  | 31/03/2019 | 51            | 27540        | 5000                | 32540                    |
| 14      | Rayagada             | Puttasing  | OD18A6581                                 | 10               | 01/01/2015  | 31/03/2019 | 51            | 27540        | 5000                | 32540                    |
| 15      | Rayagada             | Dombasora, Bhimpur                               | OD18A4957                                 | 10               | 01/01/2015  | 31/03/2019 | 51            | 27540        | 5000                | 32540                    |
| 16      | Rayagada             | Bhimpur, Titimiri, Ghanantri, Chalakamba         | OD18A6627                                 | 10               | 01/01/2015  | 31/03/2019 | 51            | 27540        | 5000                | 32540                    |
| 17      | Rayagada             | Gadi Seskhal, Penta, Khedapada, Dunduli          | OR18C3819                                 | 10               | 01/01/2015  | 31/03/2019 | 51            | 27540        | 5000                | 32540                    |
| 18      | Rayagada             | Bhoimada, Rekhapadara, Mukundapur, Kolnara       | OD18A0964                                 | 10               | 01/01/2015  | 31/03/2019 | 51            | 27540        | 5000                | 32540                    |
| 19      | Rayagada             | Tikiri, Kucheipadar, Kodipari, Dudukabahal       | OD187970                                  | 10               | 01/02/2015  | 31/03/2019 | 50            | 27000        | 5000                | 32000                    |
| 20      | Rayagada             | Muniguda, B.cuttack, Therubali, Penta            | OD18A6902                                 | 10               | 01/03/2015  | 31/03/2019 | 49            | 26460        | 4000                | 30460                    |
| 21      | Rayagada             | Karubai, Jimidipeta                              | OD181290                                  | 10               | 01/04/2015  | 31/03/2019 | 48            | 25920        | 4000                | 29920                    |
| 22      | Rayagada             | Kolnara, Bada Alubadi, Penta                     | OD18A6080                                 | 10               | 01/04/2015  | 31/03/2019 | 48            | 25920        | 4000                | 29920                    |
| 23      | Rayagada             | Titimiri, Chinasari, Regada, Sogada              | OD18A9100                                 | 10               | 01/05/2015  | 31/03/2019 | 47            | 25380        | 4000                | 29380                    |
| 24      | Rayagada             | Kolnara, Pitamahala, Jimidipeta, Kereda          | OR18C3153                                 | 10               | 01/07/2015  | 31/03/2019 | 45            | 24300        | 4000                | 28300                    |
| 25      | Rayagada             | Kotapeta, Dunduli, Dumuriguda, Kailashpur        | OD18A8089                                 | 10               | 01/07/2015  | 31/03/2019 | 45            | 24300        | 4000                | 28300                    |
| 26      | Rayagada             | Bada Khilapadara, Kolnara, Penta, Keliguda       | OD18A9288                                 | 10               | 01/07/2015  | 31/03/2019 | 45            | 24300        | 4000                | 28300                    |
| 27      | Rayagada             | Hanumantpur, Budubali, Ambadala, Jagdalpur       | OD18A9908                                 | 10               | 01/07/2015  | 31/03/2019 | 45            | 24300        | 4000                | 28300                    |
| 28      | Rayagada             | Dambasara, Ramanaguda, Jatil, Akhusing, Derigaon | OD18A9897                                 | 10               | 01/07/2015  | 31/03/2019 | 45            | 24300        | 4000                | 28300                    |
| 29      | Rayagada             | Penta, Therubali, Karitaguda                     | OR18C2043                                 | 10               | 01/09/2015  | 31/03/2019 | 43            | 23220        | 4000                | 27220                    |
| 30      | Rayagada             | Durgi, Kailashpur, Bankili, Hatamuniguda         | OD18A8009                                 | 10               | 01/10/2015  | 31/03/2019 | 42            | 22680        | 4000                | 26680                    |
| 31      | Rayagada             | Dangasil, Tikiri, Kumbhikota                     | OR18C6695                                 | 10               | 01/10/2015  | 31/03/2019 | 42            | 22680        | 4000                | 26680                    |
| 32      | Rayagada             | Dombasora, Padampur, Derigaon, Jatili            | OD183465                                  | 10               | 01/11/2015  | 31/03/2019 | 41            | 22140        | 4000                | 26140                    |
| 33      | Rayagada             | Padampur, Likitipadar, Khamapadara               | OR18B8588                                 | 10               | 01/11/2015  | 31/03/2019 | 41            | 22140        | 4000                | 26140                    |
| 34      | Rayagada             | Mirabali, Alubadi, Kolnara, Padakabadi,          | OD18A7073                                 | 10               | 01/01/2016  | 31/03/2019 | 39            | 21060        | 4000                | 25060                    |

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|---------|----------------------|--|---|------------------|---|------------|---------------|--------------|---------------------|--------------------------|
|         |                      |  |   |                  | From  | To         |               |              |                     |                          |
| 1       | 2                    | 3  | 4   | 5                | 6   | 7          | 8             | 9            | 10                  | 11                       |
| 35      | Rayagada             | Nilamguda, Gulumunda, Bhamini, Penakam             | OD18B0779                                 | 10               | 01/02/2016  | 31/03/2019 | 38            | 20520        | 4000                | 24520                    |
| 36      | Rayagada             | Sagada, Talana, Jaltar                             | OD18B2783                                 | 10               | 01/03/2016  | 31/03/2019 | 37            | 19980        | 3000                | 22980                    |
| 37      | Rayagada             | Therubali, Khedapada, Kotapeta., Pitamahal,        | OD185272                                  | 10               | 01/04/2016  | 31/03/2019 | 36            | 19440        | 3000                | 22440                    |
| 38      | Rayagada             | Gulumunda, Penakam, Chinasari, Dambasara,          | OR18B6155                                 | 10               | 01/04/2016  | 31/03/2019 | 36            | 19440        | 3000                | 22440                    |
| 39      | Rayagada             | Kashipur, Renga, Gorakhpur, Tikiri, Dangasil,      | OR18C6233                                 | 10               | 01/07/2016  | 31/03/2019 | 33            | 17820        | 3000                | 20820                    |
| 40      | Rayagada             | Kolnara, Penta, Suri, Bankili, Keliguda            | OR18B6317                                 | 10               | 01/06/2017  | 31/03/2019 | 22            | 11880        | 2000                | 13880                    |
| 41      | Rayagada             | Puttasing  | OD18A6580                                 | 10               | 01/09/2017  | 31/03/2019 | 19            | 10260        | 2000                | 12260                    |
| 42      | Rayagada             | Jaltar, Sirijholi, Sundi Dhamuni, Penakam,         | OD18A9694                                 | 10               | 01/09/2017  | 31/03/2019 | 19            | 10260        | 2000                | 12260                    |
| 43      | Rayagada             | Gorakhpur, Tikiri, Sunger, Kashipur, Khurigam,     | OD189547                                  | 10               | 01/10/2017  | 31/03/2019 | 18            | 9720         | 2000                | 11720                    |
| 44      | Rayagada             | Pipalguda, Penta, B.Halwa, Jimidipeta, Pitamahal   | OR18C5877                                 | 10               | 01/12/2017  | 31/03/2019 | 16            | 8640         | 2000                | 10640                    |
| 45      | Rayagada             | Puttasing, Ramanaguda                              | OD18 5177                                 | 10               | 01/01/2016  | 31/03/2019 | 39            | 21060        | 4000                | 25060                    |
| 46      | Rayagada             | Tikiri, Gumma, Gorakhpur, Khurigam                 | OD182313                                  | 8                | 01/04/2015  | 31/03/2019 | 48            | 20160        | 4000                | 24160                    |
| 47      | Rayagada             | Regada, Ramanaguda, Gulunthi                       | OD18B1406                                 | 8                | 01/09/2015  | 31/03/2019 | 43            | 18060        | 4000                | 22060                    |
| 48      | Rayagada             | Puttasing, Jaltar                                  | OD18A8818                                 | 8                | 01/11/2015  | 31/03/2019 | 41            | 17220        | 4000                | 21220                    |
| 49      | Rayagada             | Kothpata, Dunduli, Matikona, Chandili              | OD18B1652                                 | 8                | 01/03/2016  | 31/03/2019 | 37            | 15540        | 3000                | 18540                    |
| 50      | Rayagada             | Kulsing, Baghasala                                 | OD18B7738                                 | 8                | 01/08/2016  | 31/03/2019 | 32            | 13440        | 3000                | 16440                    |
| 51      | Rayagada             | Gunpur, Padampur, Putasing, Dombasora              | OD18C1002                                 | 8                | 01/08/2016  | 31/03/2019 | 32            | 13440        | 3000                | 16440                    |
| 52      | Rayagada             | Kulsing, Gunpur, Guntuli,                          | OD18C1426                                 | 8                | 01/08/2016  | 31/03/2019 | 32            | 13440        | 3000                | 16440                    |
| 53      | Rayagada             | Gunpur, Padampur, Putasing                         | OD18C0422                                 | 8                | 01/10/2016  | 31/03/2019 | 30            | 12600        | 3000                | 15600                    |
| 54      | Rayagada             | Badidi, Bajjahal, Almida, Regeda                   | OD18D0975                                 | 8                | 01/08/2017  | 31/03/2019 | 20            | 8400         | 2000                | 10400                    |
| 55      | Rayagada             | Kolnara, Rayagada, Kotapeta, Kumtilpeta,           | OD18C4193                                 | 8                | 01/08/2017  | 31/03/2019 | 20            | 8400         | 2000                | 10400                    |
| 56      | Rayagada             | Telengapadar, Kutraguda, Dahikhal, Jagdalpur       | OD18D0892                                 | 8                | 01/09/2017  | 31/03/2019 | 19            | 7980         | 2000                | 9980                     |
| 57      | Rayagada             | Chandragiri, Kasipur, Sunger, Adajore, Tikiri,     | OD18D2722                                 | 8                | 01/09/2017  | 31/03/2019 | 19            | 7980         | 2000                | 9980                     |
| 58      | Rayagada             | Gunpur, Puttasing, Jaltar, Ramnaguda               | OD18C3546                                 | 8                | 01/10/2017  | 31/03/2019 | 18            | 7560         | 2000                | 9560                     |
| 59      | Rayagada             | Boimada, Rehpadar, Mukundpur, Kolnara and          | OD18B6501                                 | 8                | 01/10/2017  | 31/03/2019 | 18            | 7560         | 2000                | 9560                     |
| 60      | Rayagada             | Ramnaguda, Nilamguda                               | OD18C6994                                 | 8                | 01/11/2017  | 31/03/2019 | 17            | 7140         | 2000                | 9140                     |
| 61      | Rayagada             | Komtilpeta, Kottapeta, Chandili and Mukundpur      | OD18D3522                                 | 8                | 01/11/2017  | 31/03/2019 | 17            | 7140         | 2000                | 9140                     |
| 62      | Rayagada             | Sardhapur, Bissamcuttack and Ambodola              | OD18D1894                                 | 8                | 01/11/2017  | 31/03/2019 | 17            | 7140         | 2000                | 9140                     |
| 63      | Rayagada             | Chandili, Kolnara, Kumtilpeta, Kotapeta, Alubadi,  | OD18A1564                                 | 8                | 01/11/2017  | 31/03/2019 | 17            | 7140         | 2000                | 9140                     |
| 64      | Rayagada             | Rekhpadar, Mukundpur, Kotapeta, Komtilpeta and     | OD18D3935                                 | 8                | 01/11/2017  | 31/03/2019 | 17            | 7140         | 2000                | 9140                     |
| 65      | Rayagada             | Bissamcuttack, Muniguda, Dumuruneli, Munikhol      | OD18A6273                                 | 8                | 01/12/2017  | 31/03/2019 | 16            | 6720         | 2000                | 8720                     |
| 66      | Rayagada             | Sankarada, Tikiri, Champajodi, B. Marighata        | OD18A1994                                 | 8                | 01/12/2017  | 31/03/2019 | 16            | 6720         | 2000                | 8720                     |
| 67      | Rayagada             | Mirabali, Jimidipeta, Nakiti                       | OD180280                                  | 25+6             | 01/09/2014  | 31/03/2019 | 55            | 90475        | 12500               | 102975                   |
| 68      | Rayagada             | Kolnara, Chandili, Koptalapeta, Khamasingh         | OD184104                                  | 8                | 01/01/2018  | 31/03/2019 | 15            | 6300         | 2000                | 8300                     |
| 69      | Rayagada             | Chatikona, Bissamcuttack, Paikadukulguda and Kurli | OD18D4927                                 | 8                | 01/01/2018  | 31/03/2019 | 15            | 6300         | 2000                | 8300                     |
| 70      | Rayagada             | Raghubari, Dimirguda, Ambodola, Bissamcuttack      | OD18D5406                                 | 8                | 01/01/2018  | 31/03/2019 | 15            | 6300         | 2000                | 8300                     |
| 71      | Rayagada             | Muniguda, Chandrapur, Munikhol                     | OR18C2166                                 | 28+14            | 01/07/2015  | 31/05/2018 | 35            | 95865        | 7500                | 103365                   |
| 72      | Rayagada             | Karlghati, Dukum and Bissamcuttack                 | OD18C1970                                 | 8                | 01/04/2018  | 31/03/2019 | 12            | 5040         | 1000                | 6040                     |
| 73      | Rayagada             | Sulipadar, K.Singpur, Jagannathpur                 | OD05D8379                                 | 8                | 01/11/2016  | 31/03/2019 | 29            | 12180        | 3000                | 15180                    |
| 74      | Rayagada             | Pitamahal and Tadma                                | OD185090                                  | 10               | 01/01/2015  | 31/07/2017 | 31            | 16740        | 3000                | 19740                    |

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|---------|----------------------|--|---|------------------|---|------------|---------------|--------------|---------------------|--------------------------|
|         |                      |  |   |                  | From  | To         |               |              |                     |                          |
| 1       | 2                    | 3  | 4   | 5                | 6   | 7          | 8             | 9            | 10                  | 11                       |
| 75      | Koraput              | Kanagam to Borigumma via Kumuli, Katharagada,      | OR10J9027                                 | 8                | 01/04/2017  | 31/03/2019 | 24            | 10080        | 2000                | 12080                    |
| 76      | Koraput              | Gujuniguda to Mundaguda, Sargiguda, borigumma,     | OR10H8447                                 | 8                | 01/11/2017  | 31/03/2019 | 17            | 7140         | 2000                | 9140                     |
| 77      | Koraput              | Muran dam to Dandabadi via Ramagiri and back       | OD10E0499                                 | 32               | 01/04/2016  | 31/03/2019 | 36            | 90216        | 7500                | 97716                    |
| 78      | Koraput              | Dasamantpur to Padwa via Koraput, Similiguda       | OD10C2664                                 | 32               | 01/02/2015  | 31/03/2019 | 50            | 93000        | 12500               | 105500                   |
| 79      | Koraput              | Kasipur to Koraput via Tikiri, Dumbaguda,          | OD10C2442                                 | 32               | 01/02/2015  | 31/03/2019 | 50            | 93000        | 12500               | 105500                   |
| 80      | Koraput              | Dasamantpur to Koraput via Lula, and back          | OD10A9645                                 | 25               | 01/03/2014  | 31/03/2019 | 61            | 87474        | 12500               | 99974                    |
| 81      | Koraput              | Chandili to Padwa via Kotpad, Lamtaput and back    | OD10A9858                                 | 25               | 01/01/2018  | 31/03/2019 | 15            | 21600        | 5000                | 26600                    |
| 82      | Koraput              | Kotpad to Jalaput via Kusumi, Sagar and back       | OD10F8155                                 | 30+10            | 01/04/2017  | 31/03/2019 | 24            | 95976        | 5000                | 100976                   |
| 83      | Koraput              | Kotpad to Padwa via Kusumi, Nandapur and back      | OD10C4244                                 | 25               | 01/04/2015  | 31/03/2019 | 48            | 201600       | 10000               | 211600                   |
| 84      | Koraput              | Umbel to Koraput and back via Nandapur,            | OD10B9494                                 | 32               | 01/12/2014  | 31/03/2019 | 52            | 130312       | 12500               | 142812                   |
| 85      | Koraput              | Audipada, Tusuba to Lamtaput via Machkund          | OD10E8582                                 | 8                | 01/11/2016  | 31/03/2019 | 29            | 12180        | 3000                | 15180                    |
| 86      | Koraput              | Jeyapore to Laxmipur via Koraput, Kakrigumma       | OD10A9644                                 | 25               | 01/07/2017  | 31/03/2019 | 21            | 84000        | 2000                | 86000                    |
| 87      | Koraput              | Koraput to Chatua via, Padwa to Pottangi via Padwa | OD10A 9622                                | 25               | 01/04/2014  | 31/03/2019 | 60            | 239940       | 12500               | 252440                   |
| 88      | Koraput              | Sambai to Dasamantpur via Pukali Lulu              | OD10C2666                                 | 33               | 01/02/2015  | 31/03/2019 | 50            | 125300       | 12500               | 137800                   |
| 89      | Koraput              | Petru to Kunduli , Pottangi                        | OD10A0041                                 | 8                | 01/05/2017  | 31/03/2019 | 22            | 9240         | 2000                | 11240                    |
| 90      | Sundargarh           | Dubku to Kichinda                                  | OD16A 3094                                | 25+8             | 01/08/2014  | 31/03/2019 | 56            | 215096       | 12500               | 227596                   |
| 91      | Sundargarh           | Sajiore to Sundargarh                              | OR16D5566                                 | 26               | 01/11/2016  | 31/03/2019 | 29            | 55709        | 7500                | 63209                    |
| 92      | Sundargarh           | Turungagarh to Tangarpali                          | OD16 6220                                 | 10               | 01/07/2014  | 31/03/2019 | 58            | 24360        | 5000                | 29360                    |
| 93      | Sundargarh           | Panderpani to Raibaga                              | OR16C 4782                                | 10               | 01/12/2014  | 31/03/2019 | 52            | 21840        | 5000                | 26840                    |
| 94      | Sundargarh           | Bandega to Gundiadihi                              | OR16D 6001                                | 10               | 01/02/2015  | 31/03/2019 | 50            | 21000        | 5000                | 26000                    |
| 95      | Sundargarh           | Didiga to Subdega                                  | OR16C 5864                                | 10               | 01/04/2015  | 31/12/2018 | 44            | 18480        | 4000                | 22480                    |
| 96      | Sundargarh           | Telijore to Sagbahal                               | OR16C 3522                                | 10               | 01/07/2014  | 31/12/2016 | 30            | 12600        | 3000                | 15600                    |
| 97      | Sundargarh           | Ekma to Bargaon                                    | OD16 6901                                 | 8                | 01/12/2014  | 31/03/2019 | 52            | 21840        | 5000                | 26840                    |
| 98      | Sundargarh           | Birkalidhi to Deobhubanpur                         | OD15 5319                                 | 8                | 01/11/2014  | 31/03/2019 | 53            | 22260        | 5000                | 27260                    |
| 99      | Sundargarh           | Kusumara to Balisankara                            | OR16E 3582                                | 8                | 01/11/2014  | 31/03/2019 | 53            | 22260        | 5000                | 27260                    |
| 100     | Sundargarh           | Birkalidhi to Tumulia                              | OD16A 6013                                | 8                | 01/12/2015  | 31/03/2019 | 41            | 17220        | 5000                | 22220                    |
| 101     | Sundargarh           | Beheradihi to Talsara                              | OD16A 4813                                | 8                | 01/12/2014  | 31/03/2019 | 52            | 21840        | 5000                | 26840                    |
| 102     | Sundargarh           | Lakraghara to Bargaon                              | OD16A 2612                                | 8                | 01/01/2015  | 31/03/2019 | 51            | 21420        | 5000                | 26420                    |
| 103     | Sundargarh           | Bhikampur to Bargaon                               | OD 16 3578                                | 8                | 01/02/2015  | 31/03/2019 | 50            | 21000        | 5000                | 26000                    |
| 104     | Sundargarh           | Badkhaman to Bargon                                | OD16 6862                                 | 8                | 01/04/2015  | 31/03/2019 | 48            | 20160        | 4000                | 24160                    |
| 105     | Sundargarh           | Bailama to Kulbira                                 | OD16 8911                                 | 8                | 01/06/2015  | 31/03/2019 | 46            | 19320        | 4000                | 23320                    |
| 106     | Sundargarh           | Pamra to Bargaon                                   | OD16A 8072                                | 8                | 01/05/2015  | 31/03/2019 | 47            | 19740        | 4000                | 23740                    |
| 107     | Sundargarh           | Hurmei to Dumabahal                                | OR16E 1840                                | 8                | 01/04/2017  | 31/03/2019 | 24            | 10080        | 2000                | 12080                    |
| 108     | Sundargarh           | Kopasingha to Japanga                              | OD16 1691                                 | 8                | 01/10/2015  | 31/10/2016 | 13            | 5460         | 2000                | 7460                     |
| 109     | Nabarangpur          | Dohana to Nabarangpur                              | OR24A4164                                 | 10               | 01/09/2014  | 31/03/2019 | 55            | 29700        | 5000                | 34700                    |
| 110     | Nabarangpur          | Anchalgumma to Nabarangpur                         | OD24 4491                                 | 10               | 01/04/2015  | 31/03/2019 | 48            | 25920        | 4000                | 29920                    |
| 111     | Nabarangpur          | Papadahandi to Bariguda                            | OR24B5602                                 | 8                | 01/10/2014  | 31/03/2019 | 54            | 22680        | 5000                | 27680                    |
| 112     | Nabarangpur          | Indravati to Nabarangpur                           | OD24 4199                                 | 8                | 01/04/2015  | 31/03/2019 | 48            | 20160        | 4000                | 24160                    |
| 113     | Nabarangpur          | Ponduguda to Kosagumda                             | OD245424                                  | 8                | 01/06/2016  | 31/03/2019 | 34            | 14280        | 3000                | 17280                    |

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|---------|----------------------|---|---|------------------|---|------------|---------------|--------------|---------------------|--------------------------|
|         |                      |   |   |                  | From  | To         |               |              |                     |                          |
| 1       | 2                    | 3   | 4   | 5                | 6   | 7          | 8             | 9            | 10                  | 11                       |
| 114     | Nabarangpur          | Motigam to Nabarangpur                    | OD24A5985                                 | 8                | 01/09/2016  | 31/03/2019 | 31            | 13020        | 3000                | 16020                    |
| 115     | Nabarangpur          | K. Semela to Kosamuguda                   | OD245042                                  | 8                | 01/10/2016  | 31/03/2019 | 30            | 12600        | 3000                | 15600                    |
| 116     | Nabarangpur          | Kiskonga to Raighar                       | OD 244602                                 | 8                | 01/07/2017  | 31/03/2019 | 21            | 8820         | 2000                | 10820                    |
| 117     | Nabarangpur          | Biriguda to Nabarangpur                   | OR24B6394                                 | 7                | 01/04/2013  | 31/03/2019 | 72            | 25920        | 6000                | 31920                    |
| 118     | Nabarangpur          | Jhari gam to Maidapur                     | OD245668                                  | 7                | 01/11/2013  | 31/03/2019 | 65            | 23400        | 6000                | 29400                    |
| 119     | Nabarangpur          | Jhari gam to Ratakhandiguda               | OD24 A 2752                               | 7                | 01/10/2014  | 31/03/2019 | 54            | 19440        | 5000                | 24440                    |
| 120     | Nabarangpur          | Nabarangpur to Indravati                  | OR24A8082                                 | 10               | 01/04/2015  | 31/03/2019 | 48            | 25920        | 4000                | 29920                    |
| 121     | Nabarangpur          | Khuduku to Raighar                        | OD 240882                                 | 8                | 01/04/2017  | 31/03/2019 | 24            | 10080        | 2000                | 12080                    |
| 122     | Mayurbhanj           | Rajaloka to Dhakadihi                     | OD11D2378                                 | 25+7             | 01/04/2015  | 31/03/2019 | 48            | 191952       | 12500               | 204452                   |
| 123     | Mayurbhanj           | Astakuanr to Jashipur                     | OD11E1006                                 | 17+5             | 01/12/2016  | 31/03/2019 | 28            | 61124        | 7500                | 68624                    |
| 124     | Mayurbhanj           | Kandibil to Khiching                      | OD11E 1867                                | 17+5             | 01/09/2016  | 31/03/2019 | 31            | 52108        | 7500                | 59608                    |
| 125     | Mayurbhanj           | Baghda to Baripada                        | OD11A6840                                 | 11               | 01/02/2015  | 31/03/2019 | 50            | 30000        | 5000                | 35000                    |
| 126     | Mayurbhanj           | Haldia to Jashipur                        | OD11E3466                                 | 17+4             | 01/08/2016  | 31/03/2019 | 32            | 88832        | 7500                | 96332                    |
| 127     | Mayurbhanj           | Khejuri to Jashipur                       | OD11E3566                                 | 17+4             | 01/08/2016  | 31/03/2019 | 32            | 88832        | 7500                | 96332                    |
| 128     | Mayurbhanj           | Astakuanr to Jashipur                     | OD11E4897                                 | 17+4             | 01/04/2017  | 31/03/2019 | 24            | 64224        | 5000                | 69224                    |
| 129     | Mayurbhanj           | Fagudehi to Baripada                      | OR11L2134                                 | 12               | 01/03/2015  | 31/03/2019 | 49            | 32340        | 4000                | 36340                    |
| 130     | Mayurbhanj           | Tikayatpur to Bahalda                     | OR11G 5935                                | 12               | 01/03/2015  | 31/03/2019 | 49            | 32340        | 4000                | 36340                    |
| 131     | Mayurbhanj           | Bhola to Baripada                         | OD119189                                  | 12               | 01/04/2015  | 31/03/2019 | 48            | 31680        | 4000                | 35680                    |
| 132     | Mayurbhanj           | Chaksuliapada to Baripada                 | OR11L3616                                 | 12               | 01/04/2015  | 31/03/2019 | 48            | 31680        | 4000                | 35680                    |
| 133     | Mayurbhanj           | Jaypur to Bijatala                        | OD11A5516                                 | 11               | 01/04/2016  | 31/03/2019 | 36            | 21600        | 3000                | 24600                    |
| 134     | Mayurbhanj           | Bijatbasa to Hatbadara                    | OD11A 6975                                | 8                | 01/02/2015  | 31/03/2019 | 50            | 21000        | 5000                | 26000                    |
| 135     | Mayurbhanj           | Baghda to Baripada                        | OR11G 3770                                | 8                | 01/04/2015  | 31/03/2019 | 48            | 20160        | 4000                | 24160                    |
| 136     | Mayurbhanj           | Shvamsundarpur to Baripada                | OR11K3193                                 | 8                | 01/04/2015  | 31/03/2019 | 48            | 20160        | 4000                | 24160                    |
| 137     | Mayurbhanj           | Jashipur to Sukruli                       | OR11J7565                                 | 8                | 01/09/2015  | 31/03/2019 | 43            | 18060        | 4000                | 22060                    |
| 138     | Mayurbhanj           | Barahipani to Jashipur                    | OD11E 2045                                | 17+4             | 01/09/2016  | 31/03/2019 | 31            | 57381        | 7500                | 64881                    |
| 139     | Kandhmal             | Khajuripada to Arapaju                    | OD122507                                  | 10               | 01/04/2015  | 31/03/2019 | 48            | 25920        | 4000                | 29920                    |
| 140     | Kandhmal             | Daringbadi to Kerubadi                    | OR07V1867                                 | 10               | 01/06/2015  | 31/03/2019 | 46            | 24840        | 4000                | 28840                    |
| 141     | Kandhmal             | Sainpada to Balliguda and K. Nuagaon      | OR12B1284                                 | 10               | 01/10/2015  | 31/03/2019 | 42            | 22680        | 4000                | 26680                    |
| 142     | Kandhmal             | Midiaganda to Gochhapada and K. Nuagaon   | OR12B4816                                 | 10               | 01/10/2015  | 31/03/2019 | 42            | 22680        | 4000                | 26680                    |
| 143     | Kandhmal             | Taladandikia to Phiringia                 | OD123769                                  | 8                | 01/08/2014  | 31/03/2019 | 56            | 23520        | 5000                | 28520                    |
| 144     | Kandhmal             | Budrumaha to Sirtiguda                    | OR12B1849                                 | 8                | 01/08/2014  | 31/03/2019 | 56            | 23520        | 5000                | 28520                    |
| 145     | Kandhmal             | Slukimaha to Petapanga                    | OR07U9812                                 | 8                | 01/09/2014  | 31/03/2019 | 55            | 23100        | 5000                | 28100                    |
| 146     | Kandhmal             | Chakapad to Adasipada                     | OR12B3963                                 | 8                | 01/09/2014  | 31/03/2019 | 55            | 23100        | 5000                | 28100                    |
| 147     | Kandhmal             | Phulbani to Duduki                        | OD121138                                  | 8                | 01/08/2014  | 31/03/2019 | 56            | 23520        | 5000                | 28520                    |
| 148     | Kandhmal             | Chanchedi to Balliguda                    | OR12B1769                                 | 8                | 01/08/2014  | 31/03/2019 | 56            | 23520        | 5000                | 28520                    |
| 149     | Kandhmal             | Kerubadi to Daringbadi                    | OD123305                                  | 8                | 01/08/2014  | 31/03/2019 | 56            | 23520        | 5000                | 28520                    |
| 150     | Kandhmal             | Mangapanga to M. Rampur                   | OR12B2947                                 | 8                | 01/08/2014  | 31/03/2019 | 56            | 23520        | 5000                | 28520                    |
| 151     | Kandhmal             | Butasalaguda to K. Nuagaon,               | OR12B3296                                 | 8                | 01/09/2014  | 31/03/2019 | 55            | 23100        | 5000                | 28100                    |
| 152     | Kandhmal             | Bapalmendi B to Chakapad                  | OR07W6091                                 | 8                | 01/09/2015  | 31/03/2019 | 43            | 18060        | 4000                | 22060                    |
| 153     | Kandhmal             | Sankarakhole to Chakapad                  | OD128835                                  | 8                | 01/09/2015  | 31/03/2019 | 43            | 18060        | 4000                | 22060                    |

| Sl. No. | Name of the District | Routes operated deviating approved routes         | Regn. No. of vehicles plying on the route | Seating capacity | Period for which Road tax and permit fee exempted |            | No. of months | Tax exempted | Permit fee exempted | Total Tax and Permit fee |
|---------|----------------------|---|---|------------------|---|------------|---------------|--------------|---------------------|--------------------------|
|         |                      |   |   |                  | From  | To         |               |              |                     |                          |
| 1       | 2                    | 3   | 4   | 5                | 6   | 7          | 8             | 9            | 10                  | 11                       |
| 154     | Kandhmal             | Babadangia to Phiringia                           | OR12B3994                                 | 8                | 01/10/2015  | 31/03/2019 | 42            | 17640        | 4000                | 21640                    |
| 155     | Kandhmal             | Dalapada to Khajuripada                           | OR12B4410                                 | 8                | 01/10/2015  | 31/03/2019 | 42            | 17640        | 4000                | 21640                    |
| 156     | Kandhmal             | Balaskumpa to R. Nuagaon                          | OD123225                                  | 8                | 01/10/2015  | 31/03/2019 | 42            | 17640        | 4000                | 21640                    |
| 157     | Kandhmal             | Phulbani to Jamujhari                             | OR02BC9047                                | 8                | 01/08/2014  | 30/11/2017 | 40            | 16800        | 4000                | 20800                    |
| 158     | Kandhmal             | Rebingia to Balliguda                             | OD12A0435                                 | 8                | 01/01/2016  | 31/03/2019 | 39            | 16380        | 4000                | 20380                    |
| 159     | Kandhmal             | Kutikia to Mediakia via Balliguda and K. Nuagaon  | OD12A1257                                 | 8                | 01/03/2016  | 31/03/2019 | 37            | 15540        | 3000                | 18540                    |
| 160     | Kandhmal             | Adasipada to Dalapada                             | OD127695                                  | 8                | 01/04/2016  | 31/03/2019 | 36            | 15120        | 3000                | 18120                    |
| 161     | Kandhmal             | Dimiriguda to Phiringia                           | OD122953                                  | 8                | 01/05/2016  | 31/03/2019 | 35            | 14700        | 3000                | 17700                    |
| 162     | Kandhmal             | Mahasing to Phiringia,                            | OR02BD3817                                | 8                | 01/06/2016  | 31/03/2019 | 34            | 14280        | 3000                | 17280                    |
| 163     | Kandhmal             | Ratingia to G. Udayagiri                          | OR02BD8359                                | 8                | 01/12/2016  | 31/03/2019 | 28            | 11760        | 3000                | 14760                    |
| 164     | Kandhmal             | K. Nuagaon to Parigada                            | OD12A4842                                 | 8                | 01/12/2016  | 31/03/2019 | 28            | 11760        | 3000                | 14760                    |
| 165     | Kandhmal             | Phulbani to Luisingi via Tudipaju                 | OR12B1370                                 | 8                | 01/04/2017  | 31/03/2019 | 24            | 10080        | 2000                | 12080                    |
| 166     | Kandhmal             | Bondaguda, Judubadi to Balliguda                  | OR12B2459                                 | 8                | 01/08/2017  | 31/03/2019 | 20            | 8400         | 2000                | 10400                    |
| 167     | Kandhmal             | Bataguda to Balliguda                             | OR12B1130                                 | 8                | 01/08/2017  | 31/03/2019 | 20            | 8400         | 2000                | 10400                    |
| 168     | Kandhmal             | Balliguda to Dadakangia                           | OD123351                                  | 8                | 01/12/2017  | 31/03/2019 | 16            | 6720         | 2000                | 8720                     |
| 169     | Kandhmal             | Penagoberi to Tikabali                            | OD125031                                  | 8                | 01/08/2014  | 31/03/2019 | 56            | 23520        | 5000                | 28520                    |
| 170     | Kandhmal             | Raikia to Gunjibadi                               | OR12B4786                                 | 8                | 01/01/2018  | 31/03/2019 | 15            | 6300         | 2000                | 8300                     |
| 171     | Kandhmal             | Budaguda, Manikeswar Raikia                       | OR12B4215                                 | 8                | 01/02/2018  | 31/03/2019 | 14            | 5880         | 2000                | 7880                     |
| 172     | Kandhmal             | Tikabali to Gadingia                              | OR12B2647                                 | 8                | 01/04/2016  | 31/03/2019 | 36            | 15120        | 3000                | 18120                    |
| 173     | Gajapati             | K. Garadama to Gobindpur and back Via Katama,     | OD20 1857                                 | 33+11            | 01/09/2015  | 31/03/2019 | 43            | 105252       | 10000               | 115252                   |
| 174     | Gajapati             | Inter-district route                              | OD20 1858                                 | 33+11            | 01/11/2015  | 31/03/2019 | 41            | 100160       | 10000               | 110160                   |
| 175     | Gajapati             | Nidhigudi to Gumma and back Via R. Udayagiri,     | OD20 2039                                 | 33+11            | 01/09/2015  | 31/03/2019 | 43            | 105252       | 10000               | 115252                   |
| 176     | Gajapati             | Anuguru to Nuagada Via Sambalpur, R.Udayagiri,    | OD20 1972                                 | 33+11            | 01/09/2015  | 31/03/2019 | 43            | 105252       | 10000               | 115252                   |
| 177     | Gajapati             | Badua to Nuagada and back Via Sambalpur           | OD20 1973                                 | 33+11            | 01/09/2015  | 31/03/2019 | 43            | 105252       | 10000               | 115252                   |
| 178     | Gajapati             | Barangsing to Paralakhemundi and back via Gumma   | OD20 1850                                 | 25+8             | 01/07/2015  | 31/03/2019 | 45            | 83565        | 10000               | 93565                    |
| 179     | Gajapati             | Rampa to Bomika Via Garabandha, Gandahati         | OD20 0613                                 | 8                | 01/03/2016  | 31/03/2019 | 37            | 15540        | 3000                | 18540                    |
| 180     | Gajapati             | Tikamala to Ramagiri and back via R. Udayagiri    | OD20 6121                                 | 8                | 01/04/2016  | 31/03/2019 | 36            | 15120        | 3000                | 18120                    |
| 181     | Gajapati             | Maralaba to Rayagada and back via Parisala,       | OR20A 0823                                | 8                | 01/04/2016  | 31/03/2019 | 36            | 15120        | 3000                | 18120                    |
| 182     | Gajapati             | Namanagada to Paralakhemundi Via Santoshpur       | OD20 1424                                 | 8                | 01/04/2016  | 31/03/2019 | 36            | 15120        | 3000                | 18120                    |
| 183     | Gajapati             | Pekata to Bomika Via Parisala, Ravagada,          | OD20 6344                                 | 8                | 01/05/2016  | 31/03/2019 | 35            | 14700        | 3000                | 17700                    |
| 184     | Gajapati             | Ambajari to Tumula and back via Serengo           | OD20 7636                                 | 8                | 01/07/2016  | 31/03/2019 | 33            | 13860        | 3000                | 16860                    |
| 185     | Gajapati             | Kumulusing to Paralakhemundi and back             | AP30X 2862                                | 8                | 01/09/2016  | 31/03/2019 | 31            | 13020        | 3000                | 16020                    |
| 186     | Gajapati             | Padmapur to Paralakhemundi Via Adasing            | OD20 3790                                 | 8                | 01/01/2018  | 31/03/2019 | 15            | 6300         | 3000                | 9300                     |
| 187     | Gajapati             | Adava to Badeguda via Mohana                      | 0D02AC 7982                               | 8                | 01/04/2017  | 31/03/2019 | 24            | 10080        | 2000                | 12080                    |
| 188     | Gajapati             | Parthada to Paralakhemundi via Jeeba              | OD20 3773                                 | 8                | 01/04/2016  | 31/03/2018 | 24            | 10080        | 2000                | 12080                    |
| 189     | Gajapati             | Badapada to R. Udayagiri via Khajuripada and back | OD20 2273                                 | 8                | 01/09/2016  | 31/03/2018 | 19            | 7980         | 2000                | 9980                     |
| 190     | Gajapati             | Tubarsing to Nuagada and back via Burusing,       | OD20A 1154                                | 8                | 01/09/2017  | 31/03/2019 | 19            | 7980         | 2000                | 9980                     |
| 191     | Gajapati             | Tabarsing to Rayagada and back via R.Udayagiri    | OD20 7249                                 | 8                | 01/12/2016  | 31/03/2018 | 16            | 6720         | 2000                | 8720                     |
| 192     | Gajapati             | Kumulusing to Paralakhemundi and back             | OD20 6891                                 | 8                | 01/12/2016  | 31/03/2018 | 16            | 6720         | 2000                | 8720                     |

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| Sl. No. | Name of the District | Routes operated deviating approved routes        | Regn. No. of vehicles plying on the route | Seating capacity | Period for which Road tax and permit fee exempted |            | No. of months | Tax exempted   | Permit fee exempted | Total Tax and Permit fee |
|---------|----------------------|--|---|------------------|---|------------|---------------|----------------|---------------------|--------------------------|
|         |                      |  |   |                  | From  | To         |               |                |                     |                          |
| 1       | 2                    | 3  | 4   | 5                | 6   | 7          | 8             | 9              | 10                  | 11                       |
| 193     | Gajapati             | Puturupuda to Sialilati and back via R Udayagiri | OD07T4693                                 | 8                | 01/04/2018  | 31/03/2019 | 12            | 5040           | 1000                | 6040                     |
| 194     | Gajapati             | Jalanga to Parlakhemundi and back Via Dekusahi   | OR20A 0846                                | 8                | 01/04/2018  | 31/03/2019 | 12            | 5040           | 1000                | 6040                     |
| 195     | Gajapati             | Jhami to Rayagada via Paralakhemundi Narayanpur  | OD20 6679                                 | 8                | 01/04/2018  | 31/03/2019 | 12            | 5040           | 1000                | 6040                     |
| 196     | Gajapati             | Pekata to Paralakhemundi and back Via Maralaba   | OR20A0685                                 | 8                | 01/05/2018  | 01/03/2019 | 10            | 4620           | 1000                | 5620                     |
| 197     | Gajapati             | Rayagada to Pekata and back via Maralaba         | OD20 3992                                 | 8                | 01/05/2018  | 31/03/2019 | 11            | 4620           | 1000                | 5620                     |
| 198     | Gajapati             | Namanagada to Rayagada via Parichagam and back   | OD20 0457                                 | 8                | 01/05/2018  | 31/03/2019 | 11            | 4620           | 1000                | 5620                     |
| 199     | Gajapati             | Abhei to Paralakhemundi and back Via Kalamasing  | OD20 6403                                 | 8                | 01/06/2018  | 31/03/2019 | 10            | 4200           | 1000                | 5200                     |
| 200     | Gajapati             | Taramangda to R Udayagiri via Nuagad, Keredango  | OD20A 0834                                | 8                | 01/10/2018  | 31/03/2019 | 6             | 2520           | 1000                | 3520                     |
| 201     | Gajapati             | Ghorani to Paralakhemundi Via Gosani, Gurandi    | OD20 1423                                 | 8                | 01/10/2018  | 31/03/2019 | 6             | 2520           | 1000                | 3520                     |
| 202     | Gajapati             | Namanagada to Paralakhemundi Via Gumma           | OD20A 0607                                | 8                | 01/12/2018  | 31/03/2019 | 4             | 1680           | 1000                | 2680                     |
| 203     | Gajapati             | Gurandi to Saradapur and back Via Jangalapadu.   | OD20 5774                                 | 8                | 01/01/2019  | 31/03/2019 | 3             | 1260           | 1000                | 2260                     |
|         | <b>Grand Total</b>   |  |   |                  |   |            |               | <b>5931569</b> | <b>859500</b>       | <b>6791069</b>           |



**Appendix – II**  
(Refer paragraph 5.4.2.4 at page 49)

**Statement showing idle buses purchased under BGGY during 2013-14 to 2017-18**

| Sl. No. | Regn. No. of Buses | Make / Model | Date of receipt from the supplier | Date of Put on Road | Unit to whom allotted | No. of days kept idle |
|---------|--------------------|--------------|-----------------------------------|---------------------|-----------------------|-----------------------|
| 1       | 2                  | 3            | 4                                 | 5                   | 6                     | 7                     |
| 1       | OD123678           | Leyland      | 20-02-2014                        | 22-03-2014          | Phulbani              | 30                    |
| 2       | OD127029           | Leyland      | 24-02-2015                        | 26-03-2015          | Phulbani-Rtc          | 30                    |
| 3       | OD18A8102          | Leyland      | 24-02-2015                        | 29-03-2015          | Rayagada-Rtc          | 33                    |
| 4       | OD18A8104          | Leyland      | 24-02-2015                        | 29-03-2015          | Rayagada-Rtc          | 33                    |
| 5       | OD18A8110          | Leyland      | 24-02-2015                        | 01-04-2015          | Rayagada-Rtc          | 36                    |
| 6       | OD18A8106          | Leyland      | 24-02-2015                        | 01-04-2015          | Rayagada-Rtc          | 36                    |
| 7       | OD18A8105          | Leyland      | 24-02-2015                        | 02-04-2015          | Rayagada-Rtc          | 37                    |
| 8       | OD18A8103          | Leyland      | 24-02-2015                        | 02-04-2015          | Rayagada-Rtc          | 37                    |
| 9       | OD18A8113          | Leyland      | 24-02-2015                        | 04-04-2015          | Rayagada-Rtc          | 39                    |
| 10      | OD18A8112          | Leyland      | 24-02-2015                        | 04-04-2015          | Rayagada-Rtc          | 39                    |
| 11      | OD16B5577          | Tata-UI      | 26-12-2015                        | 07-02-2016          | Sundergarh            | 43                    |
| 12      | OD123677           | Leyland      | 20-02-2014                        | 08-04-2014          | Phulbani              | 47                    |
| 13      | OD18A8108          | Leyland      | 24-02-2015                        | 13-04-2015          | Rayagada-Rtc          | 48                    |
| 14      | OD15B5579          | Tata-UI      | 26-12-2015                        | 19-02-2016          | Sundergarh            | 55                    |
| 15      | OD12A6508          | Leyland      | 27-03-2017                        | 24-07-2017          | Phulbani-Rtc          | 119                   |
| 16      | OD12A6505          | Leyland      | 27-03-2017                        | 25-07-2017          | Phulbani-Rtc          | 120                   |
| 17      | OD12A6504          | Leyland      | 27-03-2017                        | 26-07-2017          | Phulbani-Rtc          | 121                   |
| 18      | OD16B5576          | Tata-UI      | 26-12-2015                        | 02-05-2016          | Sundargarh            | 128                   |
| 19      | OD12A6507          | Leyland      | 27-03-2017                        | 06-08-2017          | Phulbani-Rtc          | 132                   |
| 20      | OD12A6506          | Leyland      | 27-03-2017                        | 07-08-2017          | Phulbani-Rtc          | 133                   |
| 21      | OD16B5578          | Tata-UI      | 26-12-2015                        | 20-06-2016          | Sundergarh            | 177                   |

**Appendix - III**

**(Refer paragraph 8.1.3.2 at page 73)**

**Details of overstated crop loan disbursement**

| Sl. No.      | Name of the Branch | Total Number of farmers | Amount of finance (₹ in crore) | Fresh loan shown as disbursed by repaying old loan |                     |                                     |
|--------------|--------------------|-------------------------|--------------------------------|--|---------------------|-------------------------------------|
|              |                    |                         |                                | Number of farmers having the loans                 | Amount (₹ in crore) | Percentage of overstated crop loans |
| 1            | Jajpur             | 27,099                  | 89.60                          | 10,823   | 34.93               | 38.98                               |
| 2            | Kendrapara         | 32,414                  | 90.44                          | 15,402   | 43.27               | 47.84                               |
| 3            | Salipur,Cuttack    | 12,562                  | 33.58                          | 4,069  | 12.68               | 37.76                               |
| 4            | Jagatsinghpur      | 17,771                  | 42.39                          | 9,881  | 23.35               | 55.08                               |
| 5            | Digapahandi        | 8,130                   | 24.68                          | 2,079  | 6.36                | 25.77                               |
| 6            | Paralakhemundi     | 6,916                   | 23.16                          | 1,846  | 6.90                | 29.79                               |
| 7            | Balasore           | 20,421                  | 61.94                          | 6,534  | 19.01               | 30.69                               |
| 8            | Bhadrak            | 19,142                  | 56.13                          | 5,420  | 16.11               | 28.70                               |
| 9            | Nayagarh           | 11,569                  | 23.34                          | 3,642  | 10.35               | 44.34                               |
| <b>Total</b> |                    | <b>1,56,024</b>         | <b>445.26</b>                  | <b>59,696</b>                                      | <b>172.96</b>       | <b>38.84</b>                        |

## Appendix - IV

(Refer paragraph 8.6 at page 85)

## Details of extra cost involved due to provision of manual excavation of earth instead of mechanical excavation

| Sl. No. | Name of the work  | Estimated cost (₹ in crore) | Agreement Value (₹ in crore) Tender Premium/ Discount (in per cent) | Date of commencement and Schedule date of completion | Up to date expenditure (₹ in crore) | Quantity of earth work in estimate (in cum) | Rate provided by manual means (₹ per cum) | Rate for mechanical means (₹ per cum) | Excess rate provided in estimate (₹ per cum) | Amount of extra cost (₹ in crore) | Undue benefit to contractor including tender premium / discount (₹ in crore) | Quantity executed (in cum) | Excess Amount already passed on to the contractors (₹ in crore) |
|---------|---|-----------------------------|---|--|-------------------------------------|---|---|---------------------------------------|--|-----------------------------------|--|----------------------------|---|
| 1       | Water supply to tail end of 1C Distributory, 1C1 Distributory & 1C2 Distributory of Jajpur canal system for stabilization of lost ayacut for 2016-17  | 1.05                        | 0.88  | 04.03.17<br>03.02.18                                 | 0.74                                | 33,970                                      | 73.60                                     | 16.55                                 | 57.05  | 0.19                              | 0.16   | 28,152                     | 0.14  |
|         |   |                             | (-) 14.99   |  |                                     |   |   |                                       |  |                                   |  |                            |   |
| 2       | Stabilisation of lost ayacut of Distributory No.7 for HLC Range III system for the year 2016-17   | 0.70                        | 1.52  | 25.12.16<br>24.11.17                                 | 0.47                                | 21,422                                      | 73.60                                     | 16.55                                 | 57.05  | 0.12                              | 0.10   | 21,377                     | 0.10  |
|         |   |                             | (-) 14.99   |  |                                     |   |   |                                       |  |                                   |  |                            |   |
| 3       | Stabilization of lost ayacut of Distributory No.5 of HLC Range III system for the year 2016-17  | 1.10                        |   |  |                                     | 34,895                                      | 73.60                                     | 16.55                                 | 57.05  | 0.20                              | 0.17   | 0                          | 0.00  |
| 4       | Water Supply to Tail End of Distributory No.3(B) of HLC Range III for stabilisation of lost ayacut for 2016-17  | 0.92                        | 0.78  | 22.12.16<br>21.07.17                                 | 0.77                                | 31,103                                      | 73.60                                     | 16.55                                 | 57.05  | 0.18                              | 0.15   | 31,100                     | 0.15  |
|         |   |                             | (-) 14.99   |  |                                     |   |   |                                       |  |                                   |  |                            |   |
| 5       | Improvement to communication facility of 1 Distributory of Jajpur canal from Katia to Keruna, Distributory No.2 from Sankhanali to Markandapur and 1 main Distributory from Sundarimuhan to Katikata under NABARD Assistance RIDF - XIX | 6.01                        | 6.24  | 02.01.16<br>01.06.17                                 | 5.53                                | 52,982                                      | 55.20                                     | 16.55                                 | 38.65  | 0.21                              | 0.22   | 42,320                     | 0.17  |
|         |   |                             | 4.99  |  |                                     |   |   |                                       |  |                                   |  |                            |   |

| Sl. No. | Name of the work  | Estimated cost (₹ in crore) | Agreement Value (₹ in crore) Tender Premium/ Discount (in per cent) | Date of commencement and Schedule date of completion | Up to date expenditure (₹ in crore) | Quantity of earth work in estimate (in cum) | Rate provided by manual means (₹ per cum) | Rate for mechanical means (₹ per cum) | Excess rate provided in estimate (₹ per cum) | Amount of extra cost (₹ in crore) | Undue benefit to contractor including tender premium / discount (₹ in crore) | Quantity executed (in cum) | Excess Amount already passed on to the contractors (₹ in crore) |
|---------|---|-----------------------------|---|--|-------------------------------------|---|---|---------------------------------------|--|-----------------------------------|--|----------------------------|---|
| 6       | Restoration and Communication facility to Nuamahara left TRE from RD 00 km to 20.00 km from Naubanka to Gahirapal under NABARD Assistance                                   | 24.76                       | 27.24   | 04.03.14<br>03.9.15                                  | 26.61                               | 8,79,315                                    | 53.76                                     | 16.55                                 | 37.21  | 3.27                              | 3.60   | 3,18,761                   | 1.31  |
|         |   |                             | 10.04   |  |                                     |   |   |                                       |  |                                   |  |                            |   |
| 7       | Restoration and Improvement to communication facility to Jariguide Bundha from RD 00 Km to RD 6.30 Km on Kharasuan Left under NABARD assistance RIDF-XIX                    | 5.10                        | 5.61  | 04.03.14<br>03.09.15                                 | 5.09                                | 84,020                                      | 53.76                                     | 16.55                                 | 37.21  | 0.31                              | 0.37   | 84,020                     | 0.37  |
|         |   |                             | 17.36   |  |                                     |   |   |                                       |  |                                   |  |                            |   |
| 8       | Repair and restoration to capital embankment No-2A on Baitarani Right from Kianalikula to Devigada  | 13.38                       | 16.16   | 04.04.13<br>03.03.14                                 | 11.34                               | 74,170                                      | 53.76                                     | 16.55                                 | 37.21  | 0.28                              | 0.32   | 68,037                     | 0.29  |
|         |   |                             | 14.22   |  |                                     |   |   |                                       |  |                                   |  |                            |   |
| 9       | Repair and restoration to capital embankment No-2A on Baitarani Right from Devigada to Sundarimuhan   | 12.47                       | 15.08   | 04.04.13<br>03.03.14                                 | 9.45                                | 91,584                                      | 53.76                                     | 16.55                                 | 37.21  | 0.34                              | 0.40   | 87,122                     | 0.38  |
|         |   |                             | 16.34   |  |                                     |   |   |                                       |  |                                   |  |                            |   |
| 10      | Improvement to communication facility on Baitarani Left from NH-5 at Akhuapada to Balighai Bridge under NABARD Assistance (RIDF- XVI)                                       | 8.95                        | 7.99  | 01.01.15<br>01.07.16                                 | 8.61                                | 1,41,383                                    | 53.76                                     | 16.55                                 | 37.21  | 0.53                              | 0.47   | 2,19,951                   | 0.73  |
|         |   |                             | (-) 10.70   |  |                                     |   |   |                                       |  |                                   |  |                            |   |
| 11      | Raising, strengthening and Protection to Nuapada Trilochanpur TRE on Budha Right from Jamuna Nallah to Adanga Bridge from RD 00 to RD 6.0 Km (under NABARD Assistance RIDF- | 13.12                       | 14.43   | 04.03.14<br>03.09.15                                 | 13.52                               | 1,97,683                                    | 77.28                                     | 16.55                                 | 60.73  | 1.20                              | 1.32   | 1,12,317                   | 0.75  |
|         |   |                             | 10.00   |  |                                     |   |   |                                       |  |                                   |  |                            |   |

| Sl. No. | Name of the work   | Estimated cost (₹ in crore) | Agreement Value (₹ in crore) Tender Premium/ Discount (in per cent) | Date of commencement and Schedule date of completion | Up to date expenditure (₹ in crore) | Quantity of earth work in estimate (in cum) | Rate provided by manual means (₹ per cum) | Rate for mechanical means (₹ per cum) | Excess rate provided in estimate (₹ per cum) | Amount of extra cost (₹ in crore) | Undue benefit to contractor including tender premium / discount (₹ in crore) | Quantity executed (in cum) | Excess Amount already passed on to the contractors (₹ in crore) |
|---------|--|-----------------------------|---|--|-------------------------------------|---|---|---------------------------------------|--|-----------------------------------|--|----------------------------|---|
|         | XIX)   |                             |   |  |                                     |   |   |                                       |  |                                   |  |                            |   |
| 12      | Improvement to Communication facility of C.E. No-3A on Baitarani Right from Railway line to NH-5 from RD 00 Km to 9.300 Km (under NABARD Assistance RIDF- XVIII) | 10.54                       | 9.71<br>(-) 7.92  | 01.01.15<br>01.07.16                                 | 10.56                               | 1,58,580                                    | 33.15                                     | 16.55                                 | 16.60  | 0.26                              | 0.24   | 2,68,220                   | 0.41  |
| 13      | Protection to scoured bank on Kharasuan left from Jahal to Badabanta and Paridabadabanta TRE (under NABARD Assistance RIDF- XVIII)                               | 11.17                       | 12.55<br>13.56  | 20.2.14<br>19.2.16                                   | 10.76                               | 2,70,596                                    | 33.15                                     | 16.55                                 | 16.60  | 0.45                              | 0.51   | 2,91,947                   | 0.55  |
| 14      | Raising and strengthening to right embankment of Baitarani river from Balarampur to Gahiriapal with Communication facility (under NABARD Assistance RIDF- XVIII) | 14.98                       | 17.89<br>19.40  | 07.11.13<br>06.11.15                                 | 8.38                                | 4,14,680                                    | 53.76                                     | 16.55                                 | 37.21  | 1.54                              | 1.84   | 3,51,287                   | 1.56  |
|         | <b>Total</b>   | <b>124.25</b>               | <b>136.08</b>   |  | <b>111.83</b>                       | <b>24,86,383</b>                            |   |                                       |  | <b>9.08</b>                       | <b>9.87</b>  | <b>19,24,611</b>           | <b>6.90</b>   |

**Appendix V**  
**(Refer paragraph 8.8 at page 87)**  
**Details of Undue benefit to Contractors**

| Sl. No. | Name of the work   | Estimated Cost (₹ in crore) | Agreement Value (₹ in crore)/ Tender Premium/ Discount (in per cent) | Date of commencement & completion | Amount Paid (₹ in crore) | Quantity of earth work (in cum) | Rate of compaction taken per cum | Actual rate as per SoR | Difference per cum | Extra Cost (₹ in crore) | Extra cost after Tender Premium/ Discount (₹ in crore) | Quantity executed (in cum) | Extra cost (₹ in crore) |
|---------|--|-----------------------------|--|-----------------------------------|--------------------------|---------------------------------|----------------------------------|------------------------|--------------------|-------------------------|--|----------------------------|-------------------------|
| 1       | Flood protection work on left flood bank of River Rushikulya from Village Nabaratnapur to K. Raisingipur Sasan under NABARD Assistance R.I.D.F-XXII (Package No. II from RD 1200m to 2500m) (Bhanjanagar Irrigation Division)              | 2.43                        | 2.06<br>(-) 14.99  | 28.06.17<br>27.09.18              | 1.26                     | 63,140                          | 30.40                            | 10.76                  | 19.64              | 0.12                    | 0.11   | 61,016                     | 0.10                    |
| 2       | Flood protection work on left flood bank of River Rushikulya from Village Nabaratnapur to K. Raisingipur Sasan under NABARD Assistance R.I.D.F-XXII (Package No. III from RD 2500m to 3700m) (Bhanjanagar Irrigation Division)             | 2.30                        | 1.96<br>(-) 14.99  | 16.06.17<br>15.09.18              | 1.71                     | 63,849                          | 30.40                            | 10.76                  | 19.64              | 0.13                    | 0.11   | 61,559                     | 0.10                    |
| 3       | Flood protection work on left flood bank of River Rushikulya from Village Sunambo to H.L Bridge over S.H-7 near Aska under NABARD Assistance R.I.D.F- XXII (Package No. I from RD 3700 mtr to 5500 mtr (Bhanjanagar Irrigation Division)   | 2.34                        | 1.99<br>(-) 14.99  | 20.09.17<br>19.09.18              | 1.35                     | 61,698                          | 30.40                            | 10.76                  | 19.64              | 0.12                    | 0.10   | 57,825.73                  | 0.10                    |
| 4       | Flood protection work on left flood bank of River Rushikulya from Village Sunambo to H.L Bridge over S.H-7 near Aska under NABARD Assistance R.I.D.F- XXII (Package No. II from RD 5500 mtr to 7200 mtr) (Bhanjanagar Irrigation Division) | 2.29                        | 1.95<br>(-) 14.99  | 21.09.17<br>20.09.18              | 1.50                     | 62,404                          | 30.40                            | 10.76                  | 19.64              | 0.12                    | 0.10   | 60,844                     | 0.10                    |

| SL No. | Name of the work  | Estimated Cost (₹ in crore) | Agreement Value (₹ in crore)/ Tender Premium/ Discount (in per cent) | Date of commencement & completion | Amount Paid (₹ in crore) | Quantity of earth work (in cum) | Rate of compaction taken per cum | Actual rate as per SoR | Difference per cum | Extra Cost (₹ in crore) | Extra cost after Tender Premium/ Discount (₹ in crore) | Quantity executed (in cum) | Extra cost (₹ in crore) |
|--------|---|-----------------------------|--|-----------------------------------|--------------------------|---------------------------------|----------------------------------|------------------------|--------------------|-------------------------|--|----------------------------|-------------------------|
| 5      | Flood protection work on left flood bank of River Rushikulya from Village Sunambo to H.L Bridge over S.H-7 near Aska under NABARD Assistance R.I.D.F- XXII (Package No. III from RD 7200 mtr to 8100 mtr) (Bhanjanagar Irrigation Division) | 2.31                        | 1.96   | 21.09.17<br>20.09.18              | 1.70                     | 64,136                          | 30.40                            | 10.76                  | 19.64              | 0.13                    | 0.11   | 60,115                     | 0.10                    |
|        |   |                             | (-) 14.99  |                                   |                          |                                 |                                  |                        |                    |                         |  |                            |                         |
| 6      | Flood protection work on left flood bank of River Rushikulya from Village Jahada to Nandighore under NABARD Assistance R.I.D.F- XXII (Package No. I from RD 00 to 1400 mtr) (Bhanjanagar Irrigation Division)                               | 2.58                        | 2.19   | 10.06.17<br>15.09.18              | 1.81                     | 63,547                          | 30.40                            | 10.76                  | 19.64              | 0.13                    | 0.11   | 61,041                     | 0.10                    |
|        |   |                             | (-) 14.99  |                                   |                          |                                 |                                  |                        |                    |                         |  |                            |                         |
| 7      | Improvement to right flood bank of River Kokolaba from village Gayaganda to Baradanda (Gayaganda to Barapalli) under NABARD Assistance R.I.D.F- XXII (Package No. I) (Bhanjanagar Irrigation Division)                                      | 3.63                        | 3.44   | 22.11.17<br>21.09.18              | 2.81                     | 2,05,352                        | 30.40                            | 10.76                  | 19.64              | 0.40                    | 0.38   | 1,83,900                   | 0.34                    |
|        |   |                             | (-) 5.19   |                                   |                          |                                 |                                  |                        |                    |                         |  |                            |                         |
| 8      | Improvement to right flood bank of river Kokolaba from village Gayaganda to Baradanda (Dangabhuin to Tarasingi) under NABARD Assistance R.I.D.F – XXII (Package No.- III) (Bhanjanagar Irrigation Division)                                 | 2.51                        | 2.50   | 18.11.17<br>17.09.18              | 0.44                     | 1,30,343                        | 30.40                            | 10.76                  | 19.64              | 0.26                    | 0.26   | 27,750                     | 0.05                    |
|        |   |                             | (-) 0.50   |                                   |                          |                                 |                                  |                        |                    |                         |  |                            |                         |
| 9      | Improvement to right flood bank of river Kokolaba from village Gayaganda to Baradanda (Barapalli to Dangabhuin) under NABARD Assistance R.I.D.F – XXII (Package No.- II) (Bhanjanagar Irrigation Division)                                  | 2.84                        | 2.81   | 22.11.17<br>21.09.18              | 2.48                     | 1,64,299                        | 30.40                            | 10.76                  | 19.64              | 0.32                    | 0.32   | 1,56,800                   | 0.30                    |
|        |   |                             | (-) 1.00   |                                   |                          |                                 |                                  |                        |                    |                         |  |                            |                         |

| Sl. No. | Name of the work   | Estimated Cost (₹ in crore) | Agreement Value (₹ in crore)/ Tender Premium/ Discount (in per cent) | Date of commencement & completion | Amount Paid (₹ in crore) | Quantity of earth work (in cum) | Rate of compaction taken per cum | Actual rate as per SoR | Difference per cum | Extra Cost (₹ in crore) | Extra cost after Tender Premium/ Discount (₹ in crore) | Quantity executed (in cum) | Extra cost (₹ in crore) |
|---------|--|-----------------------------|--|-----------------------------------|--------------------------|---------------------------------|----------------------------------|------------------------|--------------------|-------------------------|--|----------------------------|-------------------------|
| 10      | Improvement to right flood bank of river Kokolaba from village Gayaganda to Baradanda (Tarasingi to Baradanda) under NABARD Assistance R.I.D.F – XXII (Package No.- IV) (Bhanjanagar Irrigation Division)              | 3.41                        | 3.38<br>(-) 0.91   | 14.11.17<br>13.09.18              | 2.32                     | 1,90,752                        | 30.40                            | 10.76                  | 19.64              | 0.38                    | 0.37   | 1,45,700                   | 0.28                    |
| 11      | Improvement to right flood bank of river Baghua from RD 00 to 10550 m under NABARD Assistance RIDF- XX (Package No. V from RD 5450 mtr to 7450 mtr) (Bhanjanagar Irrigation Division)                                  | 3.29                        | 2.79<br>(-) 14.99  | 20.09.17<br>19.05.18              | 1.72                     | 49,764                          | 30.40                            | 10.76                  | 19.64              | 0.10                    | 0.08   | 46,978                     | 0.08                    |
| 12      | Improvement to right flood bank of river Baghua from RD 00 to 10550 mtr. under NABARD Assistance RIDF- XX (Package No. III from RD 2470 mtr to 3670 mtr) (Bhanjanagar Irrigation Division)                             | 3.03                        | 2.58<br>(-) 14.99  | 21.09.17<br>20.05.18              | 0.25                     | 76,452                          | 30.40                            | 10.76                  | 19.64              | 0.15                    | 0.13   | 15,277                     | 0.02                    |
| 13      | Flood protection work on left flood bank of River Rushikulya from village Jahada to Nandighore under NABARD Assistance R.I.D.F- XXII (Package No. II from RD 1400 mtr. to 2800 mtr.) (Bhanjanagar Irrigation Division) | 2.82                        | 2.40<br>(-) 14.99  | 05.07.17<br>04.10.18              | 1.21                     | 62,041                          | 30.40                            | 10.76                  | 19.64              | 0.12                    | 0.10   | 46,411                     | 0.08                    |
| 14      | Improvement to left flood bank of River Badanadi from village Lunabali to Baruda (Lunabali to Samarda) under NABARD Assistance R.I.D.F- XXII (Package No.- I) (Bhanjanagar Irrigation Division)                        | 1.67                        | 1.59<br>(-) 4.99   | 22.11.17<br>21.09.18              | 0.97                     | 84,500                          | 30.40                            | 10.76                  | 19.64              | 0.17                    | 0.16   | 64,500                     | 0.12                    |



| SL No. | Name of the work  | Estimated Cost (₹ in crore) | Agreement Value (₹ in crore)/ Tender Premium/ Discount (in per cent) | Date of commencement & completion | Amount Paid (₹ in crore) | Quantity of earth work (in cum) | Rate of compaction taken per cum | Actual rate as per SoR | Difference per cum | Extra Cost (₹ in crore) | Extra cost after Tender Premium/ Discount (₹ in crore) | Quantity executed (in cum) | Extra cost (₹ in crore) |
|--------|---|-----------------------------|--|-----------------------------------|--------------------------|---------------------------------|----------------------------------|------------------------|--------------------|-------------------------|--|----------------------------|-------------------------|
| 15     | Improvement to left flood bank of River Badanadi from village Lunabali to Baruda (Samarda to Tilisingi) under NABARD Assistance R.I.D.F- XXII (Package No.- II) (Bhanjanagar Irrigation Division) | 2.10                        | 2.09   | 18.11.17<br>17.09.18              | 0.82                     | 1,00,924                        | 30.40                            | 10.76                  | 19.64              | 0.20                    | 0.20   | 51,450                     | 0.10                    |
|        |   |                             | (-) 0.80   |                                   |                          |                                 |                                  |                        |                    |                         |  |                            |                         |
| 16     | Improvement to left flood bank of River Badanadi from village Lunabali to Baruda (Tilisingi to Baruda) under NABARD Assistance R.I.D.F- XXII (Package No.- III) (Bhanjanagar Irrigation Division) | 2.99                        | 2.98   | 18.11.17<br>17.09.18              | 1.59                     | 1,44,000                        | 30.40                            | 10.76                  | 19.64              | 0.28                    | 0.28   | 1,00,800                   | 0.20                    |
|        |   |                             | (-) 0.50   |                                   |                          |                                 |                                  |                        |                    |                         |  |                            |                         |
| 17     | Improvement to left flood bank of River Badanadi from village Lunabali to Baruda (Baruda to Kamalabadi) under NABARD Assistance R.I.D.F- XXII (Package No.- IV) (Bhanjanagar Irrigation Division) | 2.91                        | 2.88   | 22.11.17<br>21.09.18              | 1.60                     | 1,38,697                        | 30.40                            | 10.76                  | 19.64              | 0.27                    | 0.27   | 1,02,195                   | 0.20                    |
|        |   |                             | (-) 1.00   |                                   |                          |                                 |                                  |                        |                    |                         |  |                            |                         |
| 18     | Improvement to left flood bank of River Badanadi from village Haripur to Kurulei (Ustia to Dhumuchai) under NABARD Assistance R.I.D.F- XXII (Package No.-III) (Bhanjanagar Irrigation Division)   | 2.48                        | 2.34   | 16.01.18<br>15.11.18              | 2.20                     | 84,295                          | 30.40                            | 10.76                  | 19.64              | 0.17                    | 0.16   | 80,712                     | 0.15                    |
|        |   |                             | (-) 5.75   |                                   |                          |                                 |                                  |                        |                    |                         |  |                            |                         |
| 19     | Improvement to left flood bank of River Badanadi from village Haripur to Kurulei (S. Mahulia to Ustia) under NABARD Assistance R.I.D.F- XXII (Package No.-II) (Bhanjanagar Irrigation Division)   | 2.47                        | 2.32   | 16.01.18<br>15.11.18              | 2.28                     | 87,830                          | 30.40                            | 10.76                  | 19.64              | 0.17                    | 0.16   | 85,647                     | 0.16                    |
|        |   |                             | (-) 5.70   |                                   |                          |                                 |                                  |                        |                    |                         |  |                            |                         |

| Sl. No. | Name of the work   | Estimated Cost (₹ in crore) | Agreement Value (₹ in crore)/ Tender Premium/ Discount (in per cent) | Date of commencement & completion | Amount Paid (₹ in crore) | Quantity of earth work (in cum) | Rate of compaction taken per cum | Actual rate as per SoR | Difference per cum | Extra Cost (₹ in crore) | Extra cost after Tender Premium/ Discount (₹ in crore) | Quantity executed (in cum) | Extra cost (₹ in crore) |
|---------|--|-----------------------------|--|-----------------------------------|--------------------------|---------------------------------|----------------------------------|------------------------|--------------------|-------------------------|--|----------------------------|-------------------------|
| 20      | Improvement to left flood bank of River Badanadi from village Haripur to Kurulei (Haripur to S. Mahulia) under NABARD Assistance R.I.D.F- XXII (Package No.-I) (Bhanjanagar Irrigation Division)       | 2.37                        | 2.39   | 22.11.17<br>21.09.18              | 2.25                     | 88,193                          | 30.40                            | 10.76                  | 19.64              | 0.17                    | 0.18   | 85,272                     | 0.17                    |
|         |  |                             | 1.04   |                                   |                          |                                 |                                  |                        |                    |                         |  |                            |                         |
| 21      | Improvement to left flood bank of River Badanadi from village Raipalli to Golapara (Khapara to Golapara) under NABARD Assistance R.I.D.F- XX (Package No.-IV) (Bhanjanagar Irrigation Division)        | 2.52                        | 2.14   | 08.05.18<br>07.04.19              | 1.08                     | 20,850                          | 26.50                            | 10.76                  | 15.74              | 0.03                    | 0.02   | 19,494                     | 0.03                    |
|         |  |                             | (-) 14.99  |                                   |                          |                                 |                                  |                        |                    |                         |  |                            |                         |
| 22      | Improvement to Mahanadi left embankment from Baliput to Odisinga including protection to scoured bank under NABARD Assistance RIDF-XX (Mahanadi North Division)  | 20.08                       | 17.07  | 30.11.16<br>29.11.18              | 8.34                     | 5,09,288                        | 41.36                            | 10.76                  | 30.60              | 1.56                    | 1.32   | 2,34,984                   | 0.61                    |
|         |  |                             | (-) 14.99  |                                   |                          |                                 |                                  |                        |                    |                         |  |                            |                         |
| 23      | Raising and strengthening of left and right embankments of river Sapua from Naduapada to Kantola in Athagarh Block of Cuttack District under NABARD Assistance R.I.D.F- XXII (Mahanadi North Division) | 10.21                       | 9.01   | 30.05.18<br>29.11.19              | 0.24                     | 1,15,379                        | 41.36                            | 10.76                  | 30.60              | 0.35                    | 0.31   | 16,853                     | 0.05                    |
|         |  |                             | (-) 11.78  |                                   |                          |                                 |                                  |                        |                    |                         |  |                            |                         |
| 24      | Construction of flood protection embankment on Tel Left from Belgam to Ampali RD.290 mtr. to 6480 mtr. under NABARD Assistance - RIDF - XX (Bolangir Irrigation Division)                              | 11.81                       | 10.04  | 21.11.16<br>20.05.18              | 8.61                     | 4,70,941                        | 41.36                            | 10.76                  | 30.60              | 1.44                    | 1.23   | 4,70,941                   | 1.23                    |
|         |  |                             | (-) 14.99  |                                   |                          |                                 |                                  |                        |                    |                         |  |                            |                         |
| 25      | Construction of flood protection embankment on Sonegarh Right from Sarasbahal To Hatisira (RD 00 to 3.00 Km) (Bolangir Irrigation Division)  | 3.95                        | 3.36   | 23.12.16<br>22.09.17              | 3.36                     | 1,06,004                        | 41.36                            | 10.76                  | 30.60              | 0.32                    | 0.27   | 1,05,715                   | 0.28                    |
|         |  |                             | (-) 14.99  |                                   |                          |                                 |                                  |                        |                    |                         |  |                            |                         |

| Sl. No.      | Name of the work  | Estimated Cost (₹ in crore) | Agreement Value (₹ in crore)/ Tender Premium/ Discount (in per cent) | Date of commencement & completion | Amount Paid (₹ in crore) | Quantity of earth work (in cum) | Rate of compaction taken per cum | Actual rate as per SoR | Difference per cum | Extra Cost (₹ in crore) | Extra cost after Tender Premium/ Discount (₹ in crore) | Quantity executed (in cum) | Extra cost (₹ in crore) |
|--------------|---|-----------------------------|--|-----------------------------------|--------------------------|---------------------------------|----------------------------------|------------------------|--------------------|-------------------------|--|----------------------------|-------------------------|
| 26           | Construction of flood protection embankment on Tel Left from Ratakhandi to Singhatimal (Amdahan) RD 1280 mtr. to 4086 mtr. (Bolangir Irrigation Division)                     | 4.78                        | 4.06   | 03.03.17                          | 4.06                     | 2,17,611                        | 41.36                            | 10.76                  | 30.60              | 0.67                    | 0.57   | 2,27,476                   | 0.59                    |
|              |   |                             | (-) 14.99  | 02.03.18                          |                          |                                 |                                  |                        |                    |                         |  |                            |                         |
| 27           | Repair and restoration of flood protection embankment on Baitarani Right from Raghupur to Mathurapur under NABARD Assistance R.I.D.F - XXII (Jajpur Irrigation Division)      | 16.04                       | 13.64  | 21.06.18                          | 7.70                     | 3,71,952                        | 41.36                            | 10.76                  | 30.60              | 1.14                    | 0.96   | 2,13,695                   | 0.56                    |
|              |   |                             | (-) 14.99  | 20.12.19                          |                          |                                 |                                  |                        |                    |                         |  |                            |                         |
| 28           | Raising strengthening & protection to left flood bank of River Baitarani from Balighai to Dehudi Anandapur under NABARD Assistance R.I.D.F- XXII (Jajpur Irrigation Division) | 14.7                        | 12.49  | 05.06.18                          | 3.65                     | 6,61,408                        | 41.36                            | 10.76                  | 30.60              | 2.02                    | 1.72   | 2,11,835                   | 0.55                    |
|              |   |                             | (-) 14.99  | 04.12.19                          |                          |                                 |                                  |                        |                    |                         |  |                            |                         |
| 29           | Restoration and protection to left saline embankment on River Baitarani from Bodak to Tinter Ghat under NABARD Assistance R.I.D.F. - XXII (Jajpur Irrigation Division)        | 9.80                        | 8.16   | 23.02.18                          | 5.44                     | 1,81,065                        | 41.36                            | 10.76                  | 30.60              | 0.55                    | 0.47   | 1,36,155                   | 0.35                    |
|              |   |                             | (-) 14.99  | 24.03.19                          |                          |                                 |                                  |                        |                    |                         |  |                            |                         |
| <b>Total</b> |   | <b>146.66</b>               | <b>128.57</b>  |                                   | <b>74.75</b>             | <b>46,40,714</b>                |                                  |                        |                    | <b>11.99</b>            | <b>10.56</b>   | <b>31,92,941</b>           | <b>7.10</b>             |

**Appendix – VI**

**(Refer paragraph 8.10 at page 90)**

**Statement showing Inspection Reports/ Paragraphs issued up to 31 March 2019 but not settled by 30 June 2019**

| Sl. No.      | Name of the Department                     | Inspection Reports awaiting settlement (Up to June 2019) |                      | Inspection Reports awaiting settlements for more than 10 years |                      | Inspection Reports to which even first reply has not been received |
|--------------|--|--|----------------------|--|----------------------|--|
|              |  | Number of Inspection Reports                             | Number of Paragraphs | Number of Inspection Reports                                   | Number of Paragraphs | Number of Reports  |
| 1            | Agriculture and Farmers' Empowerment       | 479  | 1,684                | 169  | 378                  | 27   |
| 2            | Cooperation                                | 108  | 437                  | 22   | 60                   | 12   |
| 3            | Energy                                     | 203  | 535                  | 81   | 162                  | 18   |
| 4            | Forest and Environment                     | 533  | 1,522                | 221  | 602                  | 0  |
| 5            | Fisheries and Animal Resources Development | 497  | 1,871                | 201  | 480                  | 146  |
| 6            | Industries                                 | 16   | 50                   | 02   | 02                   | 02   |
| 7            | MSME                                       | 155  | 754                  | 50   | 136                  | 52   |
| 8            | Skill Development and Technical Education  | 132  | 534                  | 67   | 160                  | 16   |
| 9            | Textile, Handloom and Handicraft           | 72   | 321                  | 01   | 02                   | 24   |
| 10           | Tourism                                    | 25   | 91                   | 04   | 06                   | 08   |
| 11           | Water Resources                            | 409  | 1,039                | 165  | 270                  | 31   |
| 12           | Works                                      | 352  | 990                  | 148  | 230                  | 11   |
| <b>Total</b> |  | <b>2,981</b>   | <b>9,828</b>         | <b>1,131</b>   | <b>2,488</b>         | <b>347</b>   |

## Appendix – VII

(Refer paragraph 8.10 at page 90)

Statement showing the year-wise break up of outstanding Inspection Reports/ Paragraphs issued up to 31 March 2019 but not settled by 30 June 2019

| Year         | Number of Inspection Reports | Number of Paragraphs |
|--------------|------------------------------|----------------------|
| 1984-85      | 01                           | 01                   |
| 1985-86      | 02                           | 03                   |
| 1986-87      | 01                           | 01                   |
| 1987-88      | 02                           | 03                   |
| 1988-89      | 03                           | 10                   |
| 1989-90      | 07                           | 15                   |
| 1990-91      | 06                           | 07                   |
| 1991-92      | 11                           | 15                   |
| 1992-93      | 21                           | 36                   |
| 1993-94      | 15                           | 31                   |
| 1994-95      | 16                           | 43                   |
| 1995-96      | 24                           | 51                   |
| 1996-97      | 34                           | 53                   |
| 1997-98      | 22                           | 45                   |
| 1998-99      | 30                           | 55                   |
| 1999-00      | 41                           | 83                   |
| 2000-01      | 66                           | 194                  |
| 2001-02      | 64                           | 165                  |
| 2002-03      | 67                           | 136                  |
| 2003-04      | 103                          | 252                  |
| 2004-05      | 103                          | 211                  |
| 2005-06      | 117                          | 228                  |
| 2006-07      | 128                          | 273                  |
| 2007-08      | 114                          | 243                  |
| 2008-09      | 133                          | 334                  |
| 2009-10      | 168                          | 386                  |
| 2010-11      | 201                          | 580                  |
| 2011-12      | 69                           | 178                  |
| 2012-13      | 197                          | 690                  |
| 2013-14      | 135                          | 441                  |
| 2014-15      | 150                          | 542                  |
| 2015-16      | 203                          | 834                  |
| 2016-17      | 244                          | 1,130                |
| 2017-18      | 246                          | 1,127                |
| 2018-19      | 237                          | 1,432                |
| <b>Total</b> | <b>2,981</b>                 | <b>9,828</b>         |

**Appendix – VIII**

(Refer paragraph 8.10 at page 90)

**Statement showing serious irregularities noticed and reported in Inspection Reports**

| Sl. No.  | Nature of the objection   | Number of Paragraphs | Amount (₹ in crore) |
|--|---|----------------------|---------------------|
| <b>A. Non-Compliance with rules and regulations</b>                  |   |                      |                     |
| 1  | Infructuous/ Unfruitful/ Avoidable/ Extra liability/ Excess expenditure         | 48                   | 2.09                |
| 2  | Inadmissible/ irregular payment   | -                    | -                   |
| 3  | Advance payment/less recovery of advance  | -                    | -                   |
| <b>Sub-total (A)</b>   |   | <b>48</b>            | <b>2.09</b>         |
| <b>B. Audit against propriety/ expenditure without justification</b> |   |                      |                     |
| 4  | Excess payment to firms/ contractors  | 03                   | 0.06                |
| 5  | Loss, misappropriation and shortage of stores                                   | -                    | -                   |
| 6  | Unauthorised expenditure  | 02                   | 7.01                |
| 7  | Undue financial aid to contractors/ firms                                       | 30                   | 1.78                |
| <b>Sub-total (B)</b>   |   | <b>35</b>            | <b>8.85</b>         |
| <b>C. Persistent and pervasive irregularities</b>                    |   |                      |                     |
| 8  | Idle store/ surplus/ unserviceable store/ blockage of Government money          | 03                   | 1.52                |
| 9  | Retention of un-disbursed amount  | -                    | -                   |
| 10   | Demurrage/penalty   | 01                   | 0.15                |
| 11   | Miscellaneous doubtful expenditure/ non submission of vouchers/ overdrawls etc. | -                    | -                   |
| 12   | Short/ non realisation of Government dues                                       | 03                   | 0.25                |
| <b>Sub-total (C)</b>   |   | <b>07</b>            | <b>1.92</b>         |
| <b>Grand total (A+B+C)</b>   |   | <b>90</b>            | <b>12.86</b>        |