

Appendices

Appendix – I
(Refer paragraph 2.5.6)
Statement showing calculation of tax and penalty

(Figures in ₹)

Sl. No.	Description	As per assessment	As per Audit
1	Gross Receipt	17,57,92,085	17,57,92,085
	Less sub-contractor payment	8,89,05,564	8,89,05,564
	GTO	8,68,86,521	8,68,86,521
	Less labour and service charge	3,29,16,058	1,73,77,304
	Taxable turnover inclusive of tax	5,39,70,463	6,95,09,217
2	Proportion of sale value of taxable goods (ratio of sale on the purchase ratio)		
	5 per cent taxable (30.48 per cent)	1,64,50,197	2,11,86,410
	13.5 per cent taxable (10.94 per cent)	59,04,369	76,04,308
	14.5 per cent taxable (58.58 per cent)	3,16,15,897	4,07,18,499
3	Taxable turnover determined (Sale value/ (tax rate+100)*100) (as sale value is inclusive of tax)		
	5 per cent taxable goods	1,56,66,854	2,01,77,533
	13.5 per cent taxable goods	52,02,087	66,99,830
	14.5 per cent taxable goods	2,76,12,137	3,55,62,008
4	VAT payable		
	5 per cent	7,83,343	10,08,877
	13.5 per cent	7,02,281	9,04,478
	14.5 per cent	40,03,760	51,56,491
	Total tax payable	54,89,384	70,69,846
	Less ITC	16,88,165	16,88,165
	Less TDS	41,98,439	41,98,439
	VAT paid along with return	0	0
	Balance VAT payable/refund	Refund - 3,97,220	Payable - 11,83,242
	Penalty leviable (25 per cent of tax)		2,95,811
	Total		14,79,053

Appendix – II
(Refer paragraph 3.5.1)
Statement showing non-realisation of ED and fine on short-lifted quantity of IMFL & Beer due to delay in taking action

Name of the IMFL 'Off' shops	Period	IMFL		BEER		Lifted during the period		Short-lifted quantity		IMFL Excise Duty at the rate of ₹384 per LPL of IMFL and at the rate of ₹50 per BL of Beer	BEER	Total Excise duty involved	Fine at the rate of 10 per cent of the excise duty	Total ED and fine to be realised
		Monthly MGQ fixed	MGQ fixed corresponding period	Monthly MGQ fixed	MGQ fixed corresponding period	IMFL	Beer	IMFL	BEER					
1	2	In L.P.L.	In L.P.L.	In B.L.	In B.L.	In L.P.L.	In B.L.	In L.P.L.	In B.L.	(₹)	(₹)	(₹)	(₹)	(₹)
Daily Market No.1 (Licence issued from 15 May 2018 but from 06 September 2018 to March 2019)	15.05.2018 to 05.09.2018	5250.000	19504.033	7500.000	27862	0	0	19504.033	27862	7489549	1393100	8882649	888265	9770914
	06.9.2018 to 31.3.2019	5250.000	35875.000	7500.000	51250.000	19113.874	20001.000	16761.126	31249.000	6436272	1562450	7998722	799872	8798595

Appendix – III
(Refer paragraph 3.5.3)
Statement showing number of licensees furnished unregistered land agreements for renewal of licences for the year 2017-18 but not deposited the required fees (In ₹)

Sl. No.	Name of the Offices	No. of Shops furnished unregistered agreements	Fees not realised	No. of shops deposited fees after issue of Audit observation	Amount realised	Balance shops not deposited fees (Col. 3 - 5)	Fees to be realised	No. of Shops not submitted agreements	No. of shops though not submitted agreements but deposited fees after audit pointed out (Out of col.9)	Amount of fees deposited	Total No. of Shops	Total fees realised after issue of audit observation
4	5	6	7	8	9	10	11	12	13	14	15	16
1	2	3	4	5	6	7	8	9	10	11	12	13
1	SE, Mayurbhanj	73	1825000	40	1000000	33	825000	18	10	250000	91	1250000
2	SE, Ganjam	27	675000	0	0	27	675000	20	0	0	47	0
3	SE, Berhampur	28	700000	0	0	28	700000	1	0	0	29	0
4	SE, Cuttack	32	800000	0	0	32	800000	79	0	0	111	0
5	SE, Jagatsinghapur	0	0	0	0	0	0	3	3	75000	3	75000
6	SE, Bargarh	31	775000	31	775000	0	0	0	0	0	31	775000
7	SE, Kendrapada	22	550000	0	0	22	550000	22	0	0	44	0
8	SE, Puri	8	200000	0	0	8	200000	46	0	0	54	0
9	SE, Keonjhar	5	125000	0	0	5	125000	61	0	0	66	0
10	SE, Balasore	1	25000	1	25000	0	0	11	0	0	12	25000
11	SE, Sundargarh	12	300000	10	250000	2	50000	50	0	0	62	250000
12	SE, Balangir	0	0	0	0	0	0	32	29	725000	32	725000
13	SE, Nuapada	0	0	0	0	0	0	12	0	0	12	0
14	SE, Gajapati	0	0	0	0	0	0	35	0	0	35	0
15	SE, Rayagada	28	700000	27	675000	1	25000	14	11	275000	42	950000
16	SE, Koraput	14	350000	0	0	14	350000	15	0	0	29	0
17	SE, Nabarangpur	9	225000	9	225000	0	0	0	0	0	9	225000
18	SE, Khordha	10	250000	0	0	10	250000	21	0	0	31	0
	Total	300	7500000	118	2950000	182	4550000	440	53	1325000	740	4275000

Appendix – IV
(Refer paragraph 3.5.4)

Statement showing non-realisation of establishment cost from distilleries during 2018-19

Sl. No.	Name of the Excise office	No. of excise officials deployed	Name of the Distilleries	Name of the Excise Officers/ officials deployed at distillery	Period	Basic pay	Dearness Allowances	Total amount paid as pay and allowances	Amount to be realised
1	2	3	4	5	6	7	8	9	10
1	SE, Dhenkanal	6	M/s Sakhti Sugar Industries Ltd	Shri Devi Prasad Mishra, IE (Additional Charge)	Apr-18	38700	2709	41409	20705
					May-18	38700	2709	41409	20705
					Jun-18	38700	2709	41409	20705
					Jul-18	64100	4487	68587	34294
					Aug-18	64100	4487	68587	34294
					Sep-18	31000	2790	33790	16895
					Oct-18	31000	2790	33790	16895
					Nov-18	31000	2790	33790	16895
					Dec-18	35400	3186	38586	19293
					Jan-19	42300	3807	46107	23054
					Feb-19	42300	3807	46107	23054
					Mar-19	42300	3807	46107	23054
					Apr-18	26800	2412	29212	29212
					May-18	26800	2412	29212	29212
					Jun-18	26800	2412	29212	29212
Jul-18	26800	2412	29212	29212					
Aug-18	27600	2484	30084	30084					
Sep-18	27600	2484	30084	30084					
Oct-18	27600	2484	30084	30084					
Nov-18	27600	2484	30084	30084					
Dec-18	27600	2484	30084	30084					
Jan-19	27600	2484	30084	30084					
Feb-19	27600	2484	30084	30084					
Mar-19	27600	2484	30084	30084					
Total								897198	627359

Sl. No.	Name of the Excise office	No. of excise officials deployed	Name of the Distilleries	Name of the Excise Officers/ officials deployed at distillery	Period	Basic pay	Dearness Allowances	Total amount paid as pay and allowances	Amount to be realised
2	SE, Ganjam	2	M/s Aska Co-operative Sugar Industries (ACSI) Ltd	Shri Sridhar Hemram, IE	Apr-18	35400	2478	37878	37878
					May-18	35400	2478	37878	37878
					Jun-18	35400	2478	37878	37878
					Jul-18	35400	2478	37878	37878
					Aug-18	36500	2555	39055	39055
					Sep-18	36500	2555	39055	39055
					Oct-18	36500	3285	39785	39785
					Nov-18	36500	3285	39785	39785
					Dec-18	36500	3285	39785	39785
					Jan-19	36500	3285	39785	39785
					Feb-19	36500	3285	39785	39785
					Mar-19	36500	4380	40880	40880
					Jun-18	3420	239	3659	3659
					Jul-18	20500	1435	21935	21935
					Aug-18	20500	1435	21935	21935
					Sep-18	21100	1477	22577	22577
					Oct-18	21100	1899	22999	22999
					Nov-18	21100	1899	22999	22999
					Dec-18	21100	1899	22999	22999
Jan-19	21100	1899	22999	22999					
Feb-19	21100	1899	22999	22999					
Mar-19	21100	2532	23632	23632					
Total								678160	678160
Grand Total		8	2					1575358	1305519

Appendix –V
(Refer paragraph 4.5.1 (B))
Statement showing short realisation of SD & RF due to misclassification of registration documents of Agreement to Sell including Development Agreement (in ₹)

Sl. No.	Name of the Office	Document No. & date	Area of land in Acre	Advance Money	Consideration as per recital	BMV per Acre	Market value of land/building	Consideration to be taken	SD leviable (5 per cent/ 4 per cent)	RF leviable (2 per cent)	SD levied	RF levied	Short levied of SD	Short levied of RF	Total short levy of SD & RF
1	SR, Kujunga	10751801563 / 20.11.2018	0.21	120000	1680000	7920000	1663200	1680000	84000	33600	6000	2400	78000	31200	109200
2	SR, Jagatpur	431700739/ 29.03.2017	0.49	500000	2500000	5000000	2450000	2500000	125000	50000	25050	10000	99950	40000	139950
3	DSR, Puri	1481800772/ 07.02.2018	0.06	2400000	8200000	27500000	1650000	8200000	410000	164000	120000	48000	290000	116000	406000
4	DSR, Puri	11481804099/ 18.08.2018	0.04	2700000	3000000	33000000	1320000	3000000	120000	60000	68	54000	119932	6000	125932
5	SR, Brahmagiri	1491801184/ 19.09.2018	0.240	500000	2880000	12000000	2880000	2880000	144000	57600	50	10000	143950	47600	191550
6	DSR, Balasore	61907006/ 24.09.2019	0.21	100000	5670000	27000000	5670000	5670000	283500	113400	5020	2000	278480	111400	389880
7	SR, Panpose	1711801494/ 24.08.2018	0.056	1500000	10500000	88000000	4928000	10500000	525000	210000	100	30000	524900	180000	704900
8	DSR, Khordha	1081908182/ 12.07.2019	0.017	100000	378140	21400000	363800	378140	18907	7563	10	2000	18897	5563	24460
9	DSR, Khordha	1081908566 /22.07.2019	0.037	4200000	4700000	51800000	1916600	4700000	235000	94000	180	84000	234820	10000	244820
10	DSR, Khordha	1081910670/ 06.09.2019	0.286	100000	4200000	33800000	9666800	9666800	483340	193336	10	2000	483330	191336	674666
11	DSR, Khordha	1081910834/ 02.07.2019	0.033	100000	1600000	138000000	4554000	4554000	227700	91080	10	2000	227690	89080	316770
12	DSR, Khordha	11081914630 / 11.12.2019	0.1025	10000	3536250	34500000	3536250	3536250	176813	70725	10	200	176803	70525	247328

Sl. No.	Name of the Office	Document No. & date	Area of land in Acre	Advance Money	Consideration as per recital	BMV per Acre	Market value of land/building	Consideration to be taken	SD leviable (5 per cent/ 4 per cent)	RF leviable (2 per cent)	SD levied	RF levied	Short levied of		Total short levy of SD & RF										
													SD	RF											
13	DSR, Khordha	1081914094/29.11.2019	0.04	2000000	2500000	138000000	5520000	5520000	276000	110400	10	40000	275990	70400	346390										
14	DSR, Khordha	1081912537/23.10.2019	0.06	490000	500000	57500000	3450000	3450000	172500	69000	140	9800	172360	59200	231560										
15	DSR, Khordha	1081915377/27.12.2019	5.084	300000	300000	32000000	162688000	162688000	8134400	3253760	10	6000	8134390	3247760	11382150										
16	DSR, Khordha	1081900148/03.01.2019	8.515	100000	385000000	49500000	421492500	421492500	21074625	8429850	100	2000	21074525	8427850	29502375										
17	DSR, Khordha	1081903815/18.03.2019	0.399	120000	1200000	35000000	13965000	13965000	698250	279300	100	2400	698150	276900	975050										
18	DSR, Sambalpur	1621901644/06.06.2019	0.42	1500000	13028400	31020000	13028400	13028400	521136	260568	100	30000	521036	230568	751604										
																0.29	2105400	2105400	84216	42108	0	0	84216	42108	126324
																0.15	4653000	4653000	186120	93060	0	0	186120	93060	279180
																0.41	4059000	4059000	162360	81180	0	0	162360	81180	243540
																0.88	27297600	27297600	1091904	545952	0	0	1091904	545952	1637856
																0.16	1161600	1161600	46464	23232	0	0	46464	23232	69696
			0.22	1597200	1597200	7260000	1597200	1597200	63888	31944	0	0	63888	31944	95832										
																0.03	297000	297000	11880	5940	0	0	11880	5940	17820
Total			18.44	16840000	503343590		701913350	718579890	35357003	14371598	156968	336800	35200035	14034798	49234832										

**Appendix – VI
(Refer paragraph 4.5.2 (A))**

Statement showing short realisation of SD & RF due to undervaluation of land and building (in ₹)

Sl. No.	Name of the share holder	Khata No.	Plot No.	Area in acre	BMV	Market value as per BMV	Remarks
1	2	3	4	5	6	7	8
1	Deepa Prajapati (First party)	492	652	0.130	125000000	16250000	
			651	0.100	125000000	12500000	
		492/664	650	0.140	125000000	17500000	
					Value of land	46250000	
		<i>Name of the floor</i>	<i>Carpet area (in sq. ft.)</i>	<i>Super built up area (in sq. ft.)</i>	<i>Rate per sq. ft.</i>	<i>Value of the Floor</i>	
		Ground Floor	6596.94	10455	1639	17135745	
		First Floor	6953.08	10685	1333	14243105	
		Second Floor	7823.32	12135	1530	18566550	
		Total area	21373.34	33275	Value of floors	49945400	
			Ceramic tile flooring		49	1047294	
					Internal E.I (10 per cent)	4994540	
					Internal PH (10 per cent)	4994540	
					External PH (15 per cent)	7491810	
					Total cost	68473584	
					GST (12 per cent)	8216830	
			Cost of building	76690414			
			Cost of share (land + building)	122940414			
2	Bijay Chandra Das (Second party)	<i>Khata No.</i>	<i>Plot No.</i>	<i>Area in Acre</i>	<i>BMV</i>	<i>Market value as per BMV</i>	<i>Remarks</i>
		492/664	650	0.140	125000000	17500000	
					Value of land	17500000	
		<i>Name of the floor</i>	<i>Carpet area (in sq. ft.)</i>	<i>Super built up area (in sq. ft.)</i>	<i>Rate per sq. ft.</i>	<i>Value of the floor</i>	
		First Floor	233.6	370	1333	493210	
		Second Floor	233.6	370	1530	566100	
		Third Floor	233.6	370	1726	638620	
		Third Floor	233.6	370	1726	638620	
		Total area	934.4	1480	Value of floors	2336550	
			Ceramic tile flooring		49	45786	
					Internal E.I (10 per cent)	233655	
					Internal PH (10 per cent)	233655	
					External PH (15 per cent)	350483	
					Total	3200128	
					GST (12 per cent)	384015	
			Total cost of building	3584143			
			Cost of share (land + building)	21084143			
3	Krishna Kumar Prajapati (Third party)	<i>Khata No.</i>	<i>Plot No.</i>	<i>Area in Acre</i>	<i>BMV</i>	<i>Market value as per BMV</i>	<i>Remarks</i>
		492/694	649/2716	0.015	125000000	1875000	

Sl. No.	Name of the share holder	Khata No.	Plot No.	Area in acre	BMV	Market value as per BMV	Remarks
			648/2715	0.055	12500000	6875000	
			653	0.035	12500000	4375000	
			654/2714	0.010	12500000	1250000	
					Value of land	14375000	
		<i>Name of the floor</i>	<i>Carpet area (in sq. ft.)</i>	<i>Super built up area (in sq. ft.)</i>	<i>Rate per sq. ft.</i>	<i>Value of the floor</i>	
		Third Floor	4090.14	6145	1726	10606270	
		Fourth Floor	2535.32	4050	1792	7257600	
		Fifth Floor	823.4	1105	1890	2088450	
		Total Area	7448.86	11300	Value of floors	19952320	
			Ceramic tile flooring		49	364994	
					Internal E.I (10 per cent)	1995232	
					Internal PH (10 per cent)	1995232	
					External PH (15 per cent)	2992848	
					Total cost	27300626	
					GST (12 per cent)	3276075	
					Total cost of building	30576701	
					Cost of share (land + building)	44951701	
4	Shamim Akhtar (Fourth party)	<i>Khata No.</i>	<i>Plot No.</i>	<i>Area in Acre</i>	<i>BMV</i>	<i>Market value as per BMV</i>	<i>Remarks</i>
		407	648/P	0.070	12500000	8750000	
		<i>Name of the floor</i>	<i>Carpet area (in sq. ft.)</i>	<i>Super built up area (in sq. ft.)</i>	<i>Rate per sq. ft.</i>	<i>Value of the floor</i>	
		Ground Floor	306.24	500	1639	819500	
		First Floor	448.32	715	1333	953095	
		First Floor	233.6	370	1333	493210	
		Third Floor	174.93	275	1726	474650	
		Fifth Floor	2097.87	3227.5	1890	6099975	
		Total area	3260.96	5087.5	Value of floors	8840430	
			Ceramic tile flooring		49	159787	
					Internal E.I (10 per cent)	884043	
					Internal PH (10 per cent)	884043	
					External PH (15 per cent)	1326065	
					Total cost	12094368	
					GST (12 per cent)	1451324	
					Total cost of building	13545692	
					Cost of share (land + building)	22295692	
5	Nasim Akhtar (Fifth party)	<i>Khata No.</i>	<i>Plot No.</i>	<i>Area in Acre</i>	<i>BMV</i>	<i>Market value as per BMV</i>	<i>Remarks</i>
		407	648/P	0.070	12500000	8750000	
		<i>Name of the floor</i>	<i>Carpet area (in sq. ft.)</i>	<i>Super built up area (in sq. ft.)</i>	<i>Rate per sq. ft.</i>	<i>Value of the floor</i>	
		Ground Floor	306.24	485	1639	794915	
		First Floor	448.32	730	1333	973090	
		First Floor	233.6	370	1333	493210	
		Third Floor	174.93	275	1726	474650	
		Fifth Floor	2097.87	3227.5	1890	6099975	

Sl. No.	Name of the share holder	Khata No.	Plot No.	Area in acre	BMV	Market value as per BMV	Remarks
		Total area	3260.96	5087.5	Value of floors	8835840	
			Ceramic tile flooring		49	159787	
					Internal E.I (10 per cent)	883584	
					Internal PH (10 per cent)	883584	
					External PH (15 per cent)	1325376	
					Total cost	12088171	
					GST (12 per cent)	1450581	
					Total cost of building	13538752	
					Cost of share (land + building)	22288752	
		<i>Name of the floor</i>	<i>Carpet Area (in sq. ft.)</i>	<i>Super built up area (in sq. ft.)</i>	<i>Rate per sq. ft.</i>	<i>Value of the floor</i>	
6	M/s Sahej Realcon (P) Ltd. (Sixth party)	Ground Floor	3150.08	5260	1639	8621140	
		First Floor	3393.92	5400	1333	7198200	
		Second Floor	5183.13	7120	1530	10893600	
		Third Floor	7618.32	12190	1726	21039940	
		Fourth Floor	9990.2	15575	1792	27910400	
		Fifth Floor	6819.1	11790	1890	22283100	
		Total Area	36154.75	57335	Value of floors	97946380	
			Ceramic tile flooring		49	1771583	
					Internal E.I (10 per cent)	9794638	
					Internal PH (10 per cent)	9794638	
					External PH (15 per cent)	14691957	
					Total cost	133999196	
					GST (12 per cent)	16079903	
					Total cost of building	150079099	
					Cost of share (building)	150079099	

ABSTRACT

	Name of the share holder	Party No.	Amount of Share				
1	Deepa Prajapati (First party)	1st	122940414				
2	Bijay Chandra Das (Second party)	2nd	21084143				
3	Krishna Kumar Prajapati (Third party)	3rd	44951701				
4	Shamim Akhtar (Fourth party)	4th	22295692				
5	Nasim Akhtar (Fifth party)	5th	22288752				
		Total	233560702			(Total share of 5 others)	
6	M/s Sahej Realcon (P) Ltd (Sixth Party)	6th	150079099			(Largest share not to be assessed for SD & RF)	
	Value for consideration is ₹23,35,60,702 on which SD & RF Leviable						
	<i>SD leviable</i>	<i>SD levied</i>	<i>Short levied of SD</i>	<i>RF leviable</i>	<i>RF levied</i>	<i>Short levied of RF</i>	<i>Short levied of SD & RF</i>
	4671214	287500	4383714	4671214	287500	4383714	8767428

Appendix – VII
(Refer paragraph 4.5.2 (B))

Statement showing short realisation of SD & RF due to undervaluation of land and building (in ₹)

Sl. No.	Name of the share holder	Khata No.	Plot No.	Area in acre	BMV	Market value as per BMV	Remarks	
1	2	3	4	5	6	7	8	
	Document ID No. 1081905945 /29.04.2019 Mouza: Bhubaneswar / Unit No. III Kharabela Nagar							
	Schedule-A (Total Plot and constructed area)	440/220	389/1663 & 497 (p)	0.18900	290000000	54810000		
1	Schedule-B / Silla Chalapati Rao (1st party)			0.04725	290000000	13702500		
					Land value	13702500		
		<i>Name of the floor</i>	<i>Carpet area (in sq. ft.)</i>	<i>Super built up area (in sq. ft.)</i>	<i>Rate per sq. ft.</i>	<i>Value of the floor</i>		
		Ground Floor	450	450	1312	590400		
					Internal E.I & PH (25 per cent)	147600		
					Share value	14440500		
2	Schedule - C / Madhavi Sumi Tankala (2nd party)	<i>Khata No.</i>	<i>Plot No.</i>	<i>Area in acre</i>	<i>BMV</i>	<i>Market value as per BMV</i>	<i>Remarks</i>	
				0.04725	290000000	13702500		
					Land value	13702500		
		<i>Name of the floor</i>	<i>Carpet area (in sq. ft.)</i>	<i>Super built up area (in sq. ft.)</i>	<i>Rate per sq. ft.</i>	<i>Value of the floor</i>		
		Second Floor	4000	4000	1228	4912000		
		Third Floor	4000	4000	1382	5528000		
					Internal E.I & PH (25 per cent)	2610000		
			Share value	26752500				
3	Schedule-D / Manjusha Subudhi (3 rd party)	<i>Khata No.</i>	<i>Plot No.</i>	<i>Area in acre</i>	<i>BMV</i>	<i>Market value as per BMV</i>	<i>Remarks</i>	
				0.04725	290000000	13702500		
					Land value	13702500		
		<i>Name of the floor</i>	<i>Carpet area (in sq. ft.)</i>	<i>Super built up area (in sq. ft.)</i>	<i>Rate per sq. ft.</i>	<i>Value of the floor</i>		
		Ground Floor	1250	1250	1312	1640000		
		First Floor	1850	1850	1312	2427200		
					Internal E.I & PH (25 per cent)	1016800		
			Share value	18786500				
4	Schedule-E / Malati Patra (4 th party)	<i>Khata No.</i>	<i>Plot No.</i>	<i>Area in acre</i>	<i>BMV</i>	<i>Market value as per BMV</i>	<i>Remarks</i>	
				0.04725	290000000	13702500		
					Land value	13702500		
		<i>Name of the</i>	<i>Carpet area (in</i>	<i>Super built</i>	<i>Rate per sq. ft.</i>	<i>Value of the</i>		

Sl. No.	Name of the share holder	Khata No.	Plot No.	Area in acre	BMV	Market value as per BMV	Remarks
1	2	3	4	5	6	7	8
		<i>floor</i>	<i>sq. ft.)</i>	<i>up area (in sq. ft.)</i>		<i>floor</i>	
		Ground Floor	1250	1250	1312	1640000	
		First Floor	1850	1850	1312	2427200	
					Internal E.I & PH (25 per cent)	1016800	
					Share value	18786500	
ABSTRACT							
	Name of the share holder	Party No.	Amount of share				
1	Schedule-B/ Silla Chalapati Rao (1 st party)	1 st	14440500				
3	Schedule-D/ Manjusha Subudhi (3 rd party)	3 rd	18786500				
4	Schedule-E/ Malati Patra (4 th party)	4 th	18786500				
		Total	52013500		(Total share of 3 others)		
2	Schedule-C/ Madhavi Sumi Tankala (2 nd party)	2 nd	26752500		(Largest share not to be assessed for SD & RF)		
Value on which SD & RF leviable = ₹52013500							
	<i>SD leviable</i>	<i>SD levied</i>	<i>Short levied of SD</i>	<i>RF leviable</i>	<i>RF levied</i>	<i>Short levied of RF</i>	<i>Short levied of SD & RF</i>
	1040270	226342	813928	1040270	226342	813928	1627856

Valuation by the RA in the document

	Name of the share holder	Party No.	Amount of share	Remarks
1	Schedule-B/ Silla Chalapati Rao (1 st party)	1 st	875025	SD & RF levied by the RA on this amount
2	Schedule-D/ Manjusha Subudhi (3 rd party)	3 rd	5221025	
3	Schedule-E/ Malati Patra (4 th party)	4 th	5221025	
		Total	11317075	
4	Schedule-C/ Madhavi Sumi Tankala (2 nd party)	2 nd	13187025	(Largest share not assessed for SD & RF)

Appendix – VIII
(Refer paragraph 4.5.3)

Statement showing short-levy of SD & RF on lease deeds due to non-inclusion of GST in Average Annual Rent (in ₹)

Sl. No.	Name of the Office	Doc. ID No./ DoR	lease period (in years)	Yearly lease rent	Escalation	Total rent up to completion of lease period including GST at the rate of 18 per cent	Average Annual Rent (AAR)	Consideration of AAR based on lease period	Security Deposit (SD)	Total Consideration (AAR+SD)	SD Payable	SD Paid	Balance SD payable	RF Payable	RF paid	Balance RF payable	Total SD + RF payable
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	DSR, Balasore	61908194/ 19.10.19	30	6837120	12 per cent up to completion of 18 years for every three years interval and thereafter 15 per cent	441354570	14711819	44135457	3418560	47554017	2377701	2041100	336601	951080	816450	134630	471231
2	SR, Khandagiri	1131903064 /29.03.19	15	6566340	15 per cent for every three years interval	156725595	10448373	20896746	1641586	22538332	1126917	524808	602109	450767	209925	240842	842951
3		1131904338 /28.05.19	9	8451144	15 per cent for every three years interval	103886955	11542995	11542995	4225572	15768567	788428	700389	88039	315371	280155	35216	123255
4	DSR, Khordha	1081909804 /14.08.19	18	8825760	15 per cent for every three years interval	273494718	15194151	30388302	4412888	34801190	1740059	1508400	231659	696024	603315	92709	324368
5		1081813805 /19.12.18	9	51504000	15 per cent for every three years interval	633120642	70346738	70346738	25752000	96098738	4804937	4268400	536537	1921975	1707358	214617	751154
6		1081813803 /19.12.18	9	25014240	15 per cent for every three years interval	307491300	34165700	34165700	12507120	46672820	2333641	2073100	260541	933456	829223	104233	364774
7		1081812646 /22.11.18	12	13500000	15 per cent for every three years interval	262328088	21860674	43721348	7425000	51146348	2557317	2402000	155317	1022927	960770	62157	217474
8		1081812216 /14.11.18	10	54584640	15 per cent for every three years interval	768949240	76894924	76894924	27292320	104187244	5209362	4622876	586486	2083745	1849770	233975	820461

Sl. No.	Name of the Office	Doc. ID No./ DoR	lease period (in years)	Yearly lease rent	Escalation	Total rent up to completion of lease period including GST at the rate of 18 per cent	Average Annual Rent (AAR)	Consideration based on lease period	Security Deposit (SD)	Total Consideration (AAR+SD)	SD Payable	SD Paid	Balance SD payable	RF Payable	RF paid	Balance RF payable	Total SD + RF payable
9		1081811768 /9.10.18	15	15053220	15 per cent for every three years interval	359290695	23952713	47905426	7526610	55432036	2771602	2406224	365378	1108641	963530	145111	510489
10		1081811767 /9.10.18	15	10004160	15 per cent for every three years interval	238779585	15918639	31837278	5002080	36839358	1841968	1599142	242826	736787	640712	96075	338901
11		1081811766 /9.10.18	15	17776404	15 per cent for every three years interval	424287735	28285849	56571698	8888202	65459900	3272995	2841517	431478	1309198	1137663	171535	603013
12		1081902710 /25.02.19	18	10320000	15 per cent for every three years interval	306613782	17034099	34068198	5160000	392228198	1961410	1686675	274735	784564	674670	109894	384629
13		1081907758 /5.07.19	12	2580984	15 per cent for every three years interval	45620292	3801691	7603382	1719012	9322394	466120	376800	89320	186448	150669	35779	125099
14		1081909767 /14.08.19	18	4035240	15 per cent for every three years interval	125044956	6946942	13893884	2017620	15911504	795575	689700	105875	318230	275843	42387	148262
15		1081806332 /31.05.18	5	2495232	06 per cent every year	16597710	3319542	3319542	1039680	4359222	217961	116365	101596	87184	85175	2009	103605
16		1081902118 /14.02.19	15	26674704	15 per cent for every three years interval	745491675	49699445	99398890	15454392	114853282	5742664	4898238	844426	2297066	1959296	337770	1182196
17		1081809742 /16.08.18	10	8250000	10 per cent for every two years interval	118866300	11886630	11886630	500000	12386630	619331	553671	65660	247733	221469	26264	91924
18		1081809563 /20.08.18	10	8250000	10 per cent for every two years interval	118866300	11886630	11886630	400000	12286630	614331	563671	50660	245733	225469	20264	70924
19		1081809693 /2.08.18	12	4620000	15 per cent for every three years interval	81665652	6805471	13610942	1750000	15360942	768047	670227	97820	307219	268091	39128	136948
20		1081810396 /7.09.18	9	4462080	15 per cent for every	54850787	6094532	6094532	2231040	8325572	416279	405771	10508	166511	162309	4202	14710

Sl. No.	Name of the Office	Doc. ID No./ DoR	lease period (in years)	Yearly lease rent	Escalation	Total rent up to completion of lease period including GST at the rate of 18 per cent	Average Annual Rent (AAR)	Consideration based on lease period	Security Deposit (SD)	Total Consideration (AAR+SD)	SD Payable	SD Paid	Balance SD payable	RF Payable	RF paid	Balance RF payable	Total SD + RF payable
21		1081811405 /7.09.18	10	3618000	three years interval	48028950	4802895	4802895	1000000	5802895	290145	253513	36632	116058	101406	14652	51284
22		1081813484 /11.12.18	9	6720000	25 per cent for every five years interval 15 per cent for every three years interval	82606608	9178512	9178512	2240000	11418512	570926	500920	70006	228370	200368	28002	98008
23		1081813804 /19.12.18	9	10202400	15 per cent for every three years interval	129949560	14438840	14438840	5305248	19744088	987204	877100	110104	394882	350827	44055	154159
24		1081913108 /6.11.19	30	12000000	no escalation	424800000	14160000	42480000	70000000	112480000	5624000	5350000	274000	2249600	2140000	109600	383600
25	SR, Nandapur	1221900936 /16.12.19	18	3194640	12 per cent for every three years interval	91774890	5098605	10197210	1597320	11794530	589726	512000	77726	235891	204782	31109	108835
26	SR, Panposh	1711901628 /23.09.19	9	3383484	15 per cent for every three years interval	41591988	4621332	4621332	1071080	5692412	284621	249410	35211	113848	99764	14084	49295
27	SR, Puri	1481704278 /13.09.17	15	6788100	15 per cent for every three years interval	162018570	10801238	21602476	1696997	23299473	1164974	1000250	164724	465989	400085	65904	230628
Total								777490507	221274327	998764834	49938241	43692267	6245974	19975297	17519094	2456203	8702177

Appendix – IX
(Refer paragraph 4.5.4)
Statement showing short realisation of SD and RF on Power of Attorney documents (in ₹)

Sl. No.	Document Id No. & date	Name of the executant	Name of the attorney	Relationship	Name of the Mouza	Khata No. / Kissam	Plot No.	Area (in acre) / Flat (in sq. ft.)	BMV per acre/ Flat cost	Land cost as per BMV / Building cost	SD leviable (at the rate of 5 per cent)	RF leviable (at the rate of 2 per cent)	SD levied	RF levied	Short levy of SD	Short levy of RF	Short levy of SD & RF
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	1. SR, Mansda																
1	831200712 / 20.06.2012	Sarat Chandra Das	Kaling Kumar Guru	Other than family	Fatepur Sarad	967 / Sarad	1429	1.890	100000	189000	9450	3780	100	250	9350	3530	12880
			Total					1.890		189000	9450	3780	100	250	9350	3530	12880
	2. SR, Kamakhyanagar																
2	511600455 / 17.05.2016	Tapan Kumar Nath S/o Late Arjun Nath	Purna Chandra Dehury S/o Late Ranjan Dehury	Other than family	Auajhar an	6 / Taila-1	303	0.110	70180	7720	2186	875	1100	250	1086	625	1711
			Total					0.240	150040	36010							
										43729							
3	511800850 / 04.09.2018	1. Mahajiaudin Ahmed S/o Shyamsudin Ahmed 2. Mahmud Kamarudin Ahmed S/o Shyamsudin Ahmed	Binod Bihari Swain S/o Bansidhar Swain	Other than family	Ziramali a	215/ S-1, S-2	579, 838, 1029, 1058, 1397, 1400, 1412, 1417, 1421, 1399/ 1800, 550/ 1801, 547/ 1802, 498/ 1803, 1114/ 1806.	1.260	5000000	6300000	315000	126000	1000	250	314000	125750	439750

Sl. No.	Document Id No. & date	Name of the executant	Name of the attorney	Relationship	Name of the Mouza	Khata No. / Kissam	Plot No.	Area (in acre) / Flat (in sq. ft.)	BMV per acre/ Flat cost	Land cost as per BMV / Building cost	SD leviable (at the rate of 5 per cent)	RF leviable (at the rate of 2 per cent)	SD levied	RF levied	Short levy of SD	Short levy of RF	Short levy of SD & RF	
							1230/ 1807, 1410/ 1808											
			Total					1.610		6387459	317186	126875	2100	500	315086	126375	441461	
3. SR, Balipatna																		
4	109130063 1/6.03.2013	Manas Ranjan Routray & 2 others	Ghanashya m Panda	Other than family	Pampalo	438	1130	1.5	165000	247500	12375	4950	100	250	12275	4700	16975	
5	109130046 8 /20.02.2013	Smt. Prasanti Patnayak & Smt. Priti Patnayak	M/s Trisakti Promoters & Builders Pvt. Ltd.	Other than family	Alarpur	333/40, 333/ 87/ GB	92 & 93	1.7	990000	1683000	84150	33660	2500	1000	81650	32660	114310	
6	109130046 7 /20.02.2013	Smt. Sasmita Roy	M/s Trisakti Promoters & Builders Pvt. Ltd. through Umrsh Ch. Pattnayak	Other than family	Alarpuri	177/ GB	96	0.69	990000	683100	34155	13662	2500	1000	31655	12662	44317	
7	109130046 3 /20.02.2013	Nerandra Ku. Jena & Dherendra Ku. Jena	Kalpana Constructio ns & Infrastructure s (P) Ltd.	Other than family	Hirapur	462/82, 80/ GB	538 & 539	0.55	1320000	726000	36300	14520	5100	2000	31200	12520	43720	
			Total					4.440		3339600	166980	66792	10200	4250	156780	62542	219322	
4. SR, Rajgangpur																		
8	176170003 7/11.01.2017	Sukra Oram S/o Late Leda Oram	Gajendra Tirkey S/o Late Gobind Tirkey	Other than family	Duduka bahal	38 / Goda - 1	696	1.070	73205	78329	3916	1567	1005	250	2911	1317	4228	
9	176170096 5/14.11.20	Zulekha Khatoon	Md. Sami Afsar S/o	Grandson	Kumarkela	408/536, Ma Sa	354/ 3630	0.040	20020000	800800	40040	16016	1000	250	39040	15766	54806	

Sl. No.	Document Id No. & date	Name of the executant	Name of the attorney	Relationship	Name of the Mouza	Khata No. / Kissam	Plot No.	Area (in acre) / Flat (in sq. ft.)	BMV per acre/ Flat cost	Land cost as per BMV / Building cost	SD leviable (at the rate of 5 per cent)	RF leviable (at the rate of 2 per cent)	SD levied	RF levied	Short levy of SD	Short levy of RF	Short levy of SD & RF	
	17	W/o Md. Muslim	Md. Majbar															
10	176170112 7/28.12.20 17	Binod Ku Biswakarma S/o Late Ramdhani Biswakarma	Bina Devi W/o Parameswar Biswakarma	Mother-in-law	Ranibandh	68/135, Ma Sa	718/934	0.050	10890000	544500	27225	10890	1000	250	26225	10640	36865	
			Total					1.160		1423629	71181	28473	3005	750	68176	27723	95899	
11	149180034 2/ 26.03.2018	Mr. Ayub Hassan	Mr. Krushna Chandra Routray, MD of M/S Jassmin Inf. developers Pvt. Ltd. (Outside family)	Other than family	Torana	637/38, 637/24, 637/12 / GB	2657/ 2785, 2657/ 2786, 2657	4.210	980100	4126221	206311	82524	210500	75030	-4189	7494	3305	
			Total					4.210		4126221	206311	82524	210500	75030	-4189	7494	3305	
12	108190873 5/24.07.20 19	Smt. Bharati Roy & others	Shri B. Mohanty of M/s ARCHID BUILDER (P) Ltd.	Other than family	Patia	474/246 / GB	403/ 1972	0.24	138000000	33120000	1656000	662400	999365	400034	656635	262366	919001	
13	108190770 7/28.06.20 19	P. K. Sabat	A. K. Swain of M/s MAHIMA INFRACON Pvt. Ltd.	Other than family	Raghunathpurjili	511/234 / GB	543/ 1881	1500	2522100	2522100	126105	50442	45500	18450	80605	31992	112597	
14	108190890 9/24.07.20 19	Adulla Kanta Roy	A. K. Swain of M/s MAHIMA	Other than family	Raghunathpurjili	511/649 / GB	561/ 2667	1000	1681400	1681400	84070	33628	32500	13249	51570	20379	71949	

Appendix -X
(Refer paragraph 4.5.5)
Statement showing short levy of SD & RF on lease deeds

(in ₹)

1. SR, Kungang (one case)																			
Sl. No.	Document No./ date	Name of vendor/ vendee	Mauza, Plot No./ KISSAM	Area of land in acre	Premium of the land per acre applicable to port related activities	Premium of the land as set forth in the document	Annual rent as per the recital	Amount of the security deposit	Consideration money for calculation of SD and RF (Premium + Security deposit + 2 times of GR and Cess)	Consideration money on which SD & RF was levied	SD leviable	SD levied	RF leviable	RF levied	Short levy of SD	Short levy of RF	Total short levy of SD and RF		
1	107518002 14/ 28.02.2018	Board of Trustees of Paradeep/ M/s Adami Wilmar Limited	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
			Bhitaragar h, khata No. 01 and plot No. 228(P), 275(P), 279(P), 305(P), 307 and 309(P)	22.7	2590000	37553440	91890	7125712	44862932	38867814	2243147	1943400	897259	777357	299747	119902	419648		
				22.70				7125712	44862932	38867814	2243147	1943400	897259	777357	299747	119902	419648		
2. SR, Pamposh (Four cases)																			
Sl. No.	Doc ID No./DoR/ Lessor /Lessee	Period of lease	Year	Annual Rent	Annual Cess	Year	Total (Rent + Cess)	Percentage of Escalation	Four times of Average Annual Rent (AAR)	Premium / Transfer Fee	Consideration for levy of SD & RF	Consideration on as per recital on which SD & RF levied	SD Payable	SD Paid	Balance SD payable	RF Payable	RF Paid	Balance RF payable	Total short levy of SD and RF
1	171180194 7/ 8.11.2018, ADM, Rourkela/ Rourkela/ BPUT, Rourkela	3 1.12.2016 to 30.11.2106	4 1-20 21-40 41-60 61-80 81-90 1-24	5 3351750 5027625 7541438 1131215 1696823 1353100	6 2513813 3770720 5656079 8484119 12726178 1014825	7 20 20 20 10 24	8 117311260 175966890 263950335 395925503 296944127 56830200	9 0 50 per cent 50 per cent 50 per cent 50 per cent	10 55559916	11 0	12 55559916	13 23462252	14 2777996	15 1173113	16 1604883	17 1111198	18 469246	19 641952	20 2246835
2	171190038 3/ 22.08.2019 Collector, Sundargarh /M/s Richbirds Drinking	2 24.9.2018 to 10.5.2022	20 25-44	2029650	1522238	20	71037750	50 per cent	11624359	6765500	18389859	16237200	919493	811660	107833	367797	317133	50664	158497

Sl. No.	Document ID No. / date	Name of the lessor / lessee	Mauza, Khata No. / Plot No. / Kissam	Lease area in Acre	Premium / consideration	Tree cost	GR 1 per cent of premium	Cess 75 per cent of GR	Four times GR + Cess	Considerati on for determinati on of SD & RF	Stamp Duty exempted	SD realised	SD short realise d	RF leviable	RF Realised	RF short realised	Total short levy of SD and RF	
		Water Pvt. Ltd.																
3	171190207 5/ 03.12.2019 Collector, Sundargarh /M/s. Kalinga Sponge Iron Ltd.	21.5.201 9 to 6.04.206 8	1-49 880000	660000	49	75460000	0	6160000	4400000	1056000 0	5940000	528000	29700 0	231000	211200	11880 0	92400	323400
4	171190208 7/ 04.12.2019 Collector, Sundargarh /M/s. Shree Jangannath Engineerin g Pvt. Ltd.	21.5.201 9 to 6.04.206 8	1-49 880000	660000	49	75460000	0	6160000	4400000	1056000 0	5940000	528000	29700 0	231000	211200	11880 0	92400	323400
		Total						79504275	1556550 0	9506977 5	51579452	4753489	25787 73	217471 6	190139 6	10239 79	877417	3052132
3. DSR, Puri (Two cases)																		
1	148180021 33/20.4.20 18	IDCO and OTDC, Department of Tourism	4 Sipasarubali / 2,9,14,15,35 etc. / / 232,171,249/388 , 233/440 etc.	6 775.35	7 85177276	8 -	9 0	10 0	11 0	12 56968620	13 0	14 0	15 0	16 113937 2	17 0	18 1139372	19 1139372	
2	148180021 31/ 20.4.2018	IDCO / OTDC, Department of Tourism	Sipasarubali / 144(AJA), 190/517, 218, 221, 190/383, 190/445, 190/477, 221/446, 190/518, 190/476, 190/472, 190/473, 190/474, 190/475, 245, 177 etc.	197.29	4932250	497900	49322	36992	345256	5775406	0	0	0	115508	0	115508	115508	
				972.64						62744026	0	0	0	125488 0	0	1254880	1254880	

Abstract

Sl. No.	Name of DSR/ SR	No. of cases	Consideration for levy of SD & RF	Consideration as per recital on which SD & RF levied	SD Payable	SD Paid	Balance SD payable	RF Payable	RF paid	Balance RF payable	Total short levy of SD and RF
1	2	3	4	5	6	7	8	9	10	11	12
1	SR, Kujiang	1	44862932	38867814	2243147	1943400	299747	897259	777357	119902	419648
2	SR, Balipatana	4	95069775	51579452	4753489	2578773	2174716	1901396	1023979	877417	3052132
3	DSR, Puri	2	62744026	0	0	0	0	1254880	0	1254880	1254880
	Total	7	202676733	90447266	6996635	4522173	2474462	4053534	1801336	2252198	4726661

**Appendix -XI
(Refer paragraph 4.5.6)
Statement showing short realisation of SD & RF due to wrong calculation of cost of building and allowing higher rate of depreciation (in ₹)**

Sl. No.	Name of the DSR, Document No. & date	Name of the vendor & vendee	Maaza / khata No. / Plot No. / KISSAM	Area of land in Ac.	Cost of land taken as per document	Description of building	Built up area in sq. ft.	Rate per sq. ft.	Value of building (8 x 9)	Cost of EI 10 per cent of (10)	Cost of PH 15 per cent / 10 per cent of (10)	Cost of building with EI & PH (10+11+12)	Depreciation value of building [P*(1-R/100) ⁿ]	Depreciation value of building as per document	Cost of building after depreciation	Total consideration (6+16)	Consideration as per document	SD leviable (5 per cent or 4 per cent of 17)	SD levied	RF leviable (2 per cent of 17)	RF levied	Short levy of SD (19-20)	Short levy of RF (21-22)	Total short levy of SD & RF (23+24)
(1) SR Kujang																								
1	107518007 99/ 08.06.2018	Manisha Priyadarshini / Banalata Sedhi	M. Jagati, Kh. No. 267/28 Plot No.480, GB	0.14	672 000	Single storey RCC frame structure	1044	110 4	11525 76	1152 58	1728 86	14407 20	-	-	144072 0	211272 0	1824 576	84509	730 00	422 54	364 92	115 09	57 62	172 71
2	107518008 99/ 26.06.2018	Pritam Samantaray/ Tarun Kumar Dash	M.- Balampur Kh. No.886/178, Plot No.1813, KISSAM-GB	0.11	770 000	Single storey RCC frame structure	1000	110 4	11040 00	1104 00	1656 00	13800 00	-	-	138000 0	215000 0	1970 000	10750 0	985 00	430 00	394 00	900 0	36 00	126 00
(2) SR JAGATPUR																								
3	104317003 67/ 04.03.2017	Mr D.K.Prusty/ Mr R.R.Tunga	Kapaleswar, Kh.859/3259 PI No. 245/5957 Gharabari	0.05	100 000 0	Load bearing residence. GF	1100	100 9	11099 00	1109 90	1664 85	13873 75	-	-	138737 5	238737 5	2320 000	11936 9	116 100	477 48	464 00	326 9	13 48	461 6
4	104317024 08/ 08.11.2017	R.P.Mohapatra/ Smt M. Brahma	Kapaleswar, Kh.859/1210 PI No. 336/3967, 335/3966 GB	0.06	120 000 0	RCC Building Ccement flooring	1625	110 4	17940 00	1794 00	2691 00	22425 00	-	-	224250 0	344250 0	2995 625	13770 0	120 000	688 50	599 13	177 00	89 37	266 37
(3) SR BETANATI																								
5	112818007 81/ 05.12.2018	J. Pati/ A.K.Pati	Kendua, Kh.53 Plot No. 38 GB plot No. 37 Jalasaya	0.26	780 000	Pucca building (Ground floor)	1000	119 9	11990 00	1199 00	1798 50	14987 50	-	-	452250 0	537950 0	5007 300	26897 5	250 365	107 590	100 146	186 10	74 44	260 54
6	112816001 37/	U Singh/ Susama	Budhikhama ri, Kh.85/15	0.62	682 00	RCC building ceramic tile	500	132 7	66350 0	6635 00	9952 50	82937 50	-	-	481617 5	488437 5	4400 000	24421 9	220 000	976 88	880 00	242 19	96 88	339 06

Sl. No.	Name of the DSR, SR, Document No. & date	Name of the vendor & vendee	Mauza / Khata No. / Plot No. / Kissan	Area of land in Ac.	Cost of land taken as per document	Description of building	Built up area in sq. ft.	Rate per sq. ft.	Value of building (8 x 9)	Cost of EI 10 per cent of (10)	Cost of PH 15 per cent / 10 per cent of (10)	Cost of building with EI & PH (10+11+12)	Depreciation value of building [(1-R/100) ⁿ]	Depreciation value of building as per document	Cost of building after depreciation	Total consideration (6+16)	Consideration as per document	SD leviable (5 per cent or 4 per cent of 17)	SD levied	RF leviable (2 per cent of 17)	RF levied	Short Levy of SD (19-20)	Short Levy of RF (21-22)	Total short levy of SD & RF (23+24)		
17.02.2016		Kumari Kar	Plot No 416/642			flooring Asbestos house	1086	550	597300	597300	89595	746625														
7	128110064/9/08.06.2011	B. Khandalwal/ B. K. Das	Dhanpur Kh. 172/57 Pl. No 204/1012	1.26	107 352 0	Boundary RCC building	535 1980	103 911	552655 1803780	0 180378	0 270567	552655 2254725			2254725	3328245	2877300	166412	144000	66565	57546	22412	9019	31431		
(4) SR HATADIHI																										
8	110613002/28/21.03.2013	M. K. Jena/ Smt. S Rout	Jhunabadi Pl. No. 47/177 Karakhana, pl. No -48 GB, P-47 sarad-3, P.49, 46/148, 46/164 Sarad-2 Mahulipankha Pl. No. 54/402 sarad-2	2.52	172 420	Pucca building Crusher unit	1804	839	1513556	151356	227033	1891945 500000			2391945	2564365	2200000	128218	110000	51287	44000	18218	7287	25506		
9	110618000/28/11.01.2018	M. K. Patuwardi/ N. Rout	Bonchoo Kh. 1039/1 Plot No. 243/6969 GB Kh. 961/298, Pl. 243 sarada 3	0.71	105 000 0	Pucca building Machinery	1125	110 4	1242000	1242000	1242000	1490400 300000			1790400	2840400	1770000	142020	885000	56808	35400	53520	2140	74928		
10	110618005/31/02.07.2018	Smt. S. Tripathy/ B. K. Nayak	Nandipada Kh. 194/157 Pl. No 505 GB	0.10	256 768	RCC building	1716	110 4	189464	189446	284170	2368080		1622044	2162787	2419555	2100000	120978	105000	48391	42000	15978	6391	22369		
(5) SR KOTPAD																										
1	112015001/86/	Mr M Yusuf/ Smt.	Damayanti Nagar,	0.03 7	122 250	Bricks masonry with	1925	510	981750	98175	147263	1227188			1227188	1349438	565000	6747250	28250	26989	11300	39222	1568	54911		

Sl. No.	Name of the DSR, SR, Document No. & date	Name of the vendor & vendee	Maaza / Khata No. / Plot No. / KISSAM	Area of land in Ac.	Cost of land taken as per document	Description of building	Built up area in sq. ft.	Rate per sq. ft. (8 x 9)	Value of building (10)	Cost of EI 10 per cent of (10)	Cost of PH 15 per cent / 10 per cent of (10)	Cost of building with EI & PH (10+11+12)	Depreciation value of building [P*(1-R/100) ⁿ]	Depreciation value of building as per document	Cost of building after depreciation	Total consideration (6+16)	Consideration as per document	SD leviable (5 per cent or 4 per cent of 17)	SD levied	RF leviable (2 per cent of 17)	RF levied	Short levy of SD (19-20)	Short levy of RF (21-22)	Total short levy of SD & RF (23+24)		
	29.04.2015	M Bijaya Laxmi	Khata No. 1231/644 Plot No 1027/3344			AS flooring, GCI roofed																				
(6) SR, BIRAMA HARAJPUR																										
1	11.09.2017	S.N. Satapathy/ M.K. Nayak	Champamal, Kh.544/32 Pl.253/2653, GB	0.05	259 000	Single storey RCC frame structure (Residence)	680	110 4	75072 0	0	0	75072 0	-	-	750720	100972 0	8200 00	50486	410 00	201 94	164 00	948 6	37 94	132 80		
2	11.09.2017	S.N. Satapathy/ M.K. Nayak	Champamal, Kh.544/32 Pl.253/2653, GB	0.05	259 000	Single storey RCC frame structure (Residence)	680	110 4	75072 0	0	0	75072 0	-	-	750720	100972 0	8200 00	50486	410 00	201 94	164 00	948 6	37 94	132 80		
1	04.10.2017	Dhobei Kheti / Narottam Danta	Sandha,Kh.1 33 Pl. 517, Gharbari	0.04	203 00	Single storey RCC frame structure (Non-residence)	500	118 4	59200 0	0	0	59200 0	-	-	592000	612300	5723 00	30615	286 50	122 46	114 46	196 5	80 0	276 5		
(7) DSR, BARGARH																										
1	07.09.2018	S.K. Agarwal/ Mrs. K. Agarwal	Gudesira Kh.903, 910, 911 Pl. 2229, 2230, 2232/ Gharbari	0.81	222 750 0	Non-residence Cement mortar roof having G.I. sheets	1960 0	620	12152 000	1215 200	0	13367 200	125830 34	921520 0	125830 34	148105 34	1144 2700	59242 1	457 800	296 211	228 854	134 621	67 35	201 978		
4	07.09.2018	S.K. Agarwal/ Mrs. K. Agarwal	Gudesira Kh.903, 910, 911 Pl. 2229, 2230, 2232/ Gharbari	0.81	222 750 0	Non-residence Cement mortar roof having G.I. sheets	1960 0	620	12152 000	1215 200	0	13367 200	125830 34	921520 0	125830 34	148105 34	1144 2700	59242 1	457 800	296 211	228 854	134 621	67 35	201 978		
1	16.05.2018	Rashmi Agarwal/ Sunil Agarwal	Bargarh, Kh.2414/ 7941 PL.139/ 12139, Gharbari	0.14	246 400 0	Non-residence RCC roof Pucca structure	5040	120 3	60631 20	6063 12	6063 12	72757 44	616135 1	582131 2	616135 1	862535 1	8285 312	43126 8	414 500	172 507	165 707	167 68	68 00	235 68		
5	16.05.2018	Rashmi Agarwal/ Sunil Agarwal	Bargarh, Kh.2414/ 7941 PL.139/ 12139, Gharbari	0.14	246 400 0	Non-residence RCC roof Pucca structure	5040	120 3	60631 20	6063 12	6063 12	72757 44	616135 1	582131 2	616135 1	862535 1	8285 312	43126 8	414 500	172 507	165 707	167 68	68 00	235 68		
1	07.05.2018	S.K. Agarwal/ Rohit Agarwal	Gudesira Kh.565/214 Pl. 2220,2229,2 230,2231/ Gharbari	2.1	577 500 0	Non-residence Cement mortar roof having A.C. sheets	3067 2	620	19016 640	1901 664	0	20918 304	228009 77	144016 64	228009 77	285759 77	2217 6664	14287 99	110 890	571 520	443 534	319 899	12 79	447 884		
6	07.05.2018	S.K. Agarwal/ Rohit Agarwal	Gudesira Kh.565/214 Pl. 2220,2229,2 230,2231/ Gharbari	2.1	577 500 0	Non-residence Cement mortar roof having A.C. sheets	3067 2	620	19016 640	1901 664	0	20918 304	228009 77	144016 64	228009 77	285759 77	2217 6664	14287 99	110 890	571 520	443 534	319 899	12 79	447 884		
1	24.03.2017	Bikram Sharma/ Bikash Agarwal	Khuntipali Kh.980/5, 34 plots/ Gharbari	3.58	787 600 0	Non-residence Cement mortar roof having A.C. sheets	2480 7	620	15380 340	1538 034	0	16918 374	178517 73	568515 7	178517 73	257277 73	1465 0000	12863 89	732 500	514 555	293 000	553 889	22 15	775 444		
7	24.03.2017	Bikram Sharma/ Bikash Agarwal	Khuntipali Kh.980/5, 34 plots/ Gharbari	3.58	787 600 0	Non-residence Cement mortar roof having A.C. sheets	2480 7	620	15380 340	1538 034	0	16918 374	178517 73	568515 7	178517 73	257277 73	1465 0000	12863 89	732 500	514 555	293 000	553 889	22 15	775 444		
(8) SR, BARBIL																										
1	11.03.18000	The World Ventures	Bileipada Kh.-110/43	4.17	312 750	RCC (Res) Ground floor	5200	128 3	66716 00	6671 60	1000 740	83395 00	268560 85	147250 00	268560 85	581310 85	4600 0000	29065 54	230 000	116 262	920 000	606 554	24 26	849 176		
8	56/	The World Ventures	Bileipada Kh.-110/43	4.17	312 750	RCC (Res) Ground floor	5200	128 3	66716 00	6671 60	1000 740	83395 00	268560 85	147250 00	268560 85	581310 85	4600 0000	29065 54	230 000	116 262	920 000	606 554	24 26	849 176		

Sl. No.	Name of the DSR, SR, Document No. & date	Name of the vendor & vendee	Mauza / Khata No. / Plot No. / KISSAM	Area of land in Ac.	Cost of land taken as per document	Description of building	Built up area in sq. ft.	Rate per sq. ft.	Value of building (8 x 9)	Cost of EI 10 per cent of (10)	Cost of PH 15 per cent / 10 per cent of (10)	Cost of building with EI & PH (10+11+12)	Depreciation value of building [(1-R/100) ⁿ]	Depreciation value of building as per document	Cost of building after depreciation	Total consideration (6+16)	Consideration as per document	SD leviable (5 per cent or 4 per cent of 17)	SD levied	RF leviable (2 per cent of 17)	RF levied	Short Levy of SD (19-20)	Short Levy of RF (21-22)	Total short levy of SD & RF (23+24)
02.02.2018	Limited / Tata Sponge Iron Limited	Pl.- 925,926,920, 931 KISSAM-Karkhana			00	First floor	5200	104 4	54288 00	5428 80	8143 20	67860 00						0	2			22		
						Second floor	5200	119 9	62348 00	6234 80	9352 20	77935 00												
						Third floor	5200	135 3	70356 00	7035 60	1055 340	87945 00												
												31713 500												
(9) SR, BARPALLI																								
1 9	101912002 / 60/ 26.03.2012	Samari Badhe/ Pusanjali Panigrahi	Barpali/ 1227/ Pakkaghara	0.03	112 200	Residence RCC roof slab GF	754	839	63260 6	6326 1	9489 1	79075 8	394557	343198	394557	506757	4553 98	25338 70	227	101 35	910 8	256 8	10 27	359 5
2 0	101913004 / 71/ 17.05.2013	S.K.Chirania / P.K. Chirania	Barpali, Kh.1432/180 PL.461/5584 GB	0.04	229 680	Residence RCC building, GF	1220	839	10235 80	1023 58	1535 37	12794 75	903785	822730	903785	113346 5	1052 410	56673 21	526	226 69	210 49	405 2	16 20	567 3
2 1	101917005 / 82/ 24.11.2017	Narayan Kalo/ B.C. Bagha	Barpali, Kh. 1410/3424, Pl.786/ 8191/8508, GB	0.06	435 900	Residence RCC frame structure, GF	726	110 4	80150 4	8015 0	1202 26	10018 80	943106	628740	943106	137900 6	1094 640	68950 32	547	275 80	218 93	142 18	56 87	199 05
2 2	101915002 / 87/ 15.05.2015	Tapan Sahu/ Mamata Sahu	Barpali, Kh.1432/295 Pl. 461/5306, Gharabari	0.03	195 000	Residence RCC frame structure, GF	843	110 4	93067 2	9306 7	1396 01	11633 40			116334 0	135834 0	1192 368	67917 600	600	271 67	238 48	786 7	33 19	111 86
(10) SR, KHORDHA																								
2 3	114180267 / 3/ 18.08.2018	R.G.Rouray / Smt M. Pattanaik	Mukundapra sad, Kh.526/2224 , Pl. No.1886 GB	0.11 8	126 012 5	Pucca building Asbestos house	1150 792	107 4 510	12351 00 40392 0	1235 10 4039 2	1852 65 6058 8	15438 75 50490 0			204877 5	330890 0	3002 000	13235 6	120 100	661 78	600 40	122 56	61 38	183 94
(11) SR, LOISINGHA																								
2 4	103613007 / 51/ 19.06.2013	H. Deep/ Salita Nag	Loisingha, Kh.713/66 Pl.1802/255 0,1808/2551 GB	0.18	471 000	Single storey, GF residence	1117	767	85673 9	8567 4	1285 11	10709 24	992978	918845	992978	146397 8	1389 845	73199 695	00	292 80	281 97	369 9	10 83	478 1
2 5	103614004 / 73/ 23.04.2014	K Mishra/ Niranjan Sahu	Salveta, Kh.51 Pl. 1513	0.05	100 000	Double storeyed building, GF	870	107 4	93438 0	9343 8	1401 57	11679 75			116797 5	9900 00	58399 495	00	233 60	198 00	889 9	35 60	124 58	

Sl. No.	Name of the DSR, SR, Document No. & date	Name of the vendor & vendee	Mauza / Kata No. / Plot No. / KISSAM	Area of land in Ac.	Cost of land taken as per document	Description of building	Built up area in sq. ft.	Rate per sq. ft.	Value of building (8 x 9)	Cost of EI 10 per cent of (10)	Cost of PH 15 per cent / 10 per cent of (10)	Cost of building with EI & PH (10+11+12)	Depreciation value of building [P*(1-R/100) ⁿ]	Depreciation value of building as per document	Cost of building after depreciation	Total consideration (6+16)	Consideration as per document	SD leviable (5 per cent or 4 per cent of 17)	SD levied	RF leviable (2 per cent of 17)	RF levied	Short levy of SD (19-20)	Short levy of RF (21-22)	Total short levy of SD & RF (23+24)	
2	103610055	D. Bag/ Lilima Behera	Gharabari, Loisingha, Kh.713/509 Pl.1772/296 0 GB	0.05	250 000	Residence	1000	100 9	10090 00	1009 00	1513 50	12612 50	932236	750000	932236	118223 6	1000 000	59112	500 00	236 45	200 02	911 2	36 43	127 55	
2	(12) DSR, BALASORE	Smruti Pradhan / Dinakrusna Khuntia	Bamapada Kh. 271/1901, Pl. 702/1860	0.06	129 600 0	Ground floor	904	142 7	12900 08	1290 01	3870 02	18060 11	-	-	354795 1	525481 0	5133 500	26274 1	256 700	105 096	102 672	604 1	24 24	846 5	
7	100061904					Marble	522	88	45936			45936													
						Boundary wall	101	122	12412			12412													
						Total		9				35479 51													
2	117118008	R. Mohapatra / Agravanshi Pvt Ltd	Rourkela, Unit-43, Kh-392, 290/P GB-1	0.10 4	130 000 00	RCC three storeyed, GF	3173	128 3	40709 59	4070 96	6106 44	50886 99	124080 47	115327 67	124080 47	254080 47	2453 2767	12704 02.32	122 663	508 161	490 656	437 63	17 50	612 68	
8	24.4.2018					First floor	3173	104	33126 12	3312 61	4968 92	41407 65													
						Second floor	3173	119	38044 27	3804 43	5706 64	47555 34													
						Marble Flooring	3000	77				23100 0													
2	117118008	G. Mohanty / G. S. Jaiswal	Rourkela, Unit-42, Kh.5, Pl. 192 GB-1	0.24 5	271 546 77	2 & 3 storeyed load bearing / Residence, GF	2304	107 4	24744 96	2474 50	3711 74	30931 20	174333 0	173913 1	174333 0	301064 05	3006 0000	15053 20.24	150 300	602 128.	601 200	232 0	92 8	324 8	
9	41/ 16.5.2018					First floor	2304	973	22417 92	2241 79	3362 69	28022 40													
						Ground floor	952	118 4	11271 68	1127 17	1690 75	14089 60													
						First floor	952	973	92629 6	9263 0	1389 44	11578 70													
						Second floor	952	107 4	10224 48	1022 45	1533 67	12780 60													
3	117118011	D. Nayak / S. Dalai	Rourkela, Unit-29, Kh.319/1425 Pl.384/1944 GB	0.04 5	250 860 0	2 storeyed Load bearing / Residence GF	1575	107 4	16915 50	1691 55	2537 33	21144 38	359481 5	349142 21	359481 5	610341 5	6000 000	30517 1	300 000	122 068	120 000	517 1	20 68	723 9	
0	03/ 22.6.2018					First floor	1575	973	15324 75	1532 48	2298 71	19155 94													
						Granite	1200	190				22800													

Audit Report on Revenue Sector for the year ended 31 March 2020

Sl. No.	Name of the DSR, SR, Document No. & date	Name of the vendor & vendee	Mauza / Khata No. / Plot No. / Kissanam	Area of land in Ac.	Cost of land taken as per document	Description of building	Built up area in sq. ft.	Rate per sq. ft. (8 x 9)	Value of building (8 x 9)	Cost of EI 10 per cent of (10)	Cost of PH 15 per cent / 10 per cent of (10)	Cost of building with EI & PH (10+11+12)	Depreciation value of building [(1-R/100) ⁿ]	Depreciation value of building as per document	Cost of building after depreciation	Total consideration (6+16)	Consideration as per document	SD leviable (5 per cent or 4 per cent of 17)	SD levied	RF leviable (2 per cent of 17)	RF levied	Short Levy of SD (19-20)	Short Levy of RF (21-22)	Total short levy of SD & RF (23+24)
3	117119013 79/ 6.9.2019	R. K. Singh/ P. K. Kedia	RTU-41, Kh.100/188 Pl.294/1141, 297/1142, GB-1	0.85	150 700 0	flooring Boundary wall RCC frame structure, 1st floor Ceramic flooring	178 1495 960	103 124 49	18567 90 58702	1856 79 58702	2785 19	23209 88 47040	-	-	236802 8	415919 1	3887 000	20796 0	194 350	777 40	831 84	136 10	54 44	190 53
(14) DSR SAMBALPUR																								
3	116219020	N. K.	Singpalim, Kh.108/106,	0.01	140	Flat No.B-302,	1198	142	17095	1709	2564	21369	-	-	320120	372559	3604	14902	144	745	720	482	24	723
2	48/ 25.6.2019	Agrawal/ Smt. M. Panda	Kh.108/108 Pl.48/659, 48/660	5	250	2nd floor Ceramic tile Boundary wall Parking Fittings	1198	7 49	46 58702	55 58702	32	33 58702 22814 82752 90000	-	-	1	5	928	4	200	12	98	4	14	8
3	116219012	Smt.	733/858,	0.05	825	Two storeyed load bearing GF	1054	142	15040	1504	2256	18800	240993	240993	240993	352412	3500	17620	175	704	700	120	48	168
3	11/ 20.05.2019	Suprava Saipathy/ Aswini Pati	2544/3848		000		1054	7 124	58 13090	06 1309	09 1963	73 16363	3	4	3	5	000	6	000	82	00	6	2	9
Total				18.9 2			1840 66	-	14192 9838	1367 2489	1315 6567	20652 0705	113947 192	106696 135	152240 709	260133 457	2188 7163	12732 670	107 162	520 266	437 784	201 644	82 48	284 127

Appendix-XII
(Refer paragraph 6.5.3)
Statement showing interest on delayed payment of royalty to be realised

Sl. No.	Name of the Unit	Name of the lessee	Arrear royalty as on	Amount of arrear royalty (₹ in crore)	Due date of payment	Due date of payment after grace period	Actual date of payment	Amount paid out of arrear (₹ in crore)	Delay in days	Rate of interest at the rate of 24 per cent per annum	Interest payable (₹ in crore)
1	2	3	4	5	6	7	8	9	10	11	12
1	DDM, Jaipur	Daitary Iron ore mines	November, 2018	17.00	15/12/18	13/02/19	07/03/19	17.00	22	24	0.24
2		Sarabala Chromite Mines of Misrilal Mines (P) Ltd.	March, 2019	1.01	15/04/19	15/06/19	11/10/19	1.01	118	24	0.08
3	DDM, Koira	Kurmitar Mines of OMC Ltd.	December, 2018	5.00	15/01/19	15/03/19	04/04/19	5.00	20	24	0.07
4		Bolani Iron Ore Mines of M/s SAIL	December, 2018	4.78	15/01/19	15/03/19	08/04/19	4.78	24	24	0.08
5	DDM, Joda	Roida Iron & Mn Mines of OMC Ltd.	March, 2018	1.27	15/04/18	13/06/18	06/07/18	1.27	23	24	0.02
			June, 2018	4.36	15/07/18	12/09/18	05/03/19	4.36	174	24	0.50
6	DDM, Joda	Katamati Iron Ore Mines of TATA Steel Ltd.	September, 2018	6.74	15/10/18	13/12/18	06/03/19	6.74	83	24	0.37
			December, 2018	0.43	15/10/18	13/12/18	06/04/19	0.43	114	24	0.03
7	DDM, Joda	M/s K. N. Ram & Co. Roida-II Iron & Mn Mines	December, 2018	1.49	15/01/19	15/03/19	13/05/19	1.49	59	24	0.06
			March, 2018	65.62	15/04/18	13/06/18	10/09/18	65.62	89	24	3.84
8	DDM, Joda	M/s Rungta Mine Ltd, Jajang Iron and Mn. Mines	June, 2018	26.50	15/07/18	12/09/18	25/02/19	26.50	166	24	2.89
			September, 2018	5.92	15/10/18	13/12/18	25/02/19	5.92	74	24	0.29
9	MO, Baripada	M/s K. N. Ram & Co. Roida-II Iron & Mn Mines	September, 2018	1.80	15/10/18	13/12/18	30/01/19	1.80	48	24	0.06
8		M/s Rungta Mine Ltd, Jajang Iron and Mn. Mines	June, 2018	1.76	15/07/18	12/09/18	31/10/18	1.76	49	24	0.06
		September, 2018	28.06	28.06	15/10/18	13/12/18	11/01/19	28.06	29	24	0.53
9	MO, Baripada	Gorumahisani Iron Ore over 1435.300 Hect. of M/s Ghanashyam Mishra & Sons (P) Ltd	December, 2018	2.46	15/01/19	16/03/19	19/04/19	2.46	34	24	0.05
Total								174.20			9.17

Statement showing interest on delayed payment of Dead Rent & Surface Rent to be realised

Sl. No.	Name of the Mines	Lease area in ha.	Surface right area in ha.	Period for which SR/DR not levied	Rate of SR/ Ha per year (in ₹)	Surface Rent (in ₹)	Rate of DR/ Ha per year (in ₹)	Dead Rent (in ₹)	Due date of payment	Due date including grace period of 60 days	Date of Payment	No of days delays	Total SR & DR paid (in ₹)	Rate of interest per annum	Interest payable (in ₹)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
				MO, Bhawanipatna											
1	Labanyasar semiprecious stone (lomite) of Sri Debaraj Meher	2.505	2.505	1st half of 2017	5000	6263	6000	0	15/01/17	16/03/17	31/10/17	229	6263	24 per cent	943
		2.505	2.505	2nd half of 2017	5000	6263	6000	3900	15/07/17	13/09/17	20/03/18	188	10163	24 per cent	1256
		2.505	2.505	1st half of 2018	5000	6263	6000	0	15/01/18	16/03/18	11/04/18	26	6263	24 per cent	107
		2.505	2.505	2nd half of 2018	5000	6263	6000	7515	15/07/18	13/09/18	07/01/20	481	13778	24 per cent	4358
		2.505	2.505	1st half of 2019	5000	6263	6000	7515	15/01/19	16/03/19	07/01/20	297	13778	24 per cent	2691
		2.505	2.505	2nd half of 2019	5000	6263	6000	7515	15/07/19	13/09/19	07/01/20	116	13778	24 per cent	1051
Total													67923		10406
				DDM, Koraput											
2	Maliparbat Bauxite Mines of M/s HINDALCO Ltd., Semiliguda, Koraput	268.11	268.11	As of 2016	1000	134055	2000	-6371	15/07/16	13/09/16	17/08/19	1068	127684	24 per cent	89666
		268.11	268.11	1st half of 2017	1000	134055	2000	268110	15/01/17	16/03/17	17/08/19	884	402165	24 per cent	233763
		268.11	268.11	2nd half of 2017	1000	134055	2000	268110	15/07/17	13/09/17	17/08/19	703	402165	24 per cent	185899
		268.11	268.11	1st half of 2018	1000	134055	2000	268110	15/01/18	16/03/18	17/08/19	519	402165	24 per cent	137243
		268.11	268.11	2nd half of 2018	1000	134055	2000	268110	15/07/18	13/09/18	17/08/19	338	402165	24 per cent	89380
		268.11	268.11	1st half of 2019	1000	134055	2000	0	15/01/19	16/03/19	17/08/19	154	134055	24 per cent	13574
Total													1870399		749525
3	Talcher Under Ground Coal Mines, MCL	1140	1140	01-01-2019 to 31.12.2019	0	0	2000	2280000	15.01.19	16/03/19	31/12/19	290	2280000	24 per cent	434762
Total													DDM, Talcher		434762

Sl. No.	Name of the Mines	Lease area in ha.	Surface right area in ha.	Period for which SR/DR not levied	Rate of SR/ Ha per year (in ₹)	Surface Rent (in ₹)	Rate of DR/ Ha per year (in ₹)	Dead Rent (in ₹)	Due date of payment	Due date including grace period of 60 days	Date of Payment	No of days delays	Total SR & DR paid (in ₹)	Rate of interest per annum	Interest payable (in ₹)
DDM, Joda															
4	Dalpahar Iron Mines M/s D C Jain	89.961	0	01-01-2018 to 30-06-2018	0	0	4000	179922	15/01/18	16/03/18	20/11/18	249	179922	24 per cent	29458
		89.61	0	01-07-2018 to 31-12-2018	0	0	4000	179922	15/07/18	13/09/18	20/11/18	68	179922	24 per cent	8045
					Total								359844		37503
5	M/s Midest Integrated Steel Ltd.	104.68	104.68	01-01-2018 to 30-06-2018	0	0	4000	209360	15/01/18	16/03/18	27/12/19	651	209360	24 per cent	89618
		104.68	104.68	01-07-2018 to 01-12-2018	0	0	4000	209360	15/07/18	13/09/18	27/12/19	470	209360	24 per cent	64701
		104.68	104.68	01-01-2018 to 30-06-2018	3000	157020	0	0	0	15/01/18	16/03/18	23/05/18	68	157020	24 per cent
					Total								575740		161339
Sl. No.5 out of ₹1,61,718, ₹61,225 is realised															
													5153906		1332309
Grand Total															

Appendix-XIII
(Refer paragraph 6.5.6)
Statement showing short realisation of Stamp Duty and Registration Fees (in ₹)

Sl. No.	Name of audit entity	Name of the mines	Area in Ha	Highest production quantity of rejects in Cum	Percentage of Highest production of rejects that are to be used as construction materials	Quantity to be used as construction materials / flooring or wall (in Cum)	Rate of royalty per Cum (in ₹)	Royalty payable (in ₹)	Amount on which SD & RF to be calculated (3 times for 30 years lease)	SD realizable (in ₹)	RF realisable (in ₹)	Total (in ₹)
1	2	3	6	7	8	9	10	11	12	13	14	15
1	DDM, Rourkela	ARC Resources, Timna,	11.93	33354	70	23348.0	130	3035240	9105720	455286	182114	637400
2	Mining Officer, Cuttack	Dimritadi Decorative Stone	5.504	21210	50	10605.0	130	1378650	4135950	206798	82719	289517
3		Sagar Decorative Mines	19.991	31136	40	12454.0	130	1619072	4857216	242861	97144	340005
4		Bhatagada Decorative Stone	15.766	8553	50	4276.5	130	555945	26129415	1306471	522588	1829059
				14255	40	5702.0	1430	8153860				
			53.191	108508		56385.5		14742767	44228301	2211416	884565	3095981