

# **Appendices**



**Appendix 1.1**

**(Refer Paragraph No. 1.3)**

**Status of devolution of 29 functions of the State Government to PRIs**

Sl. No.	Function to be devolved	Date of transfer
1	Agriculture, including Agricultural extension	25.10.2005
2	Land improvement, implementation of land reforms, land consolidation and soil conservation	25.10.2005
3	Minor irrigation, water management and watershed development	25.10.2005
4	Animal husbandry, dairying and poultry	25.10.2005
5	Fisheries	25.10.2005
6	Social forestry and Farm forestry	Not yet transferred
7	Minor Forest Produce	25.10.2005
8	Small scale industries, including food processing industries	Not yet transferred
9	Khadi, village and cottage industry	Not yet transferred
10	Rural Housing	25.10.2005
11	Drinking Water	25.10.2005
12	Fuel and fodder	Not yet transferred
13	Roads, culverts, bridges, ferries, waterways and other means of communication	25.10.2005
14	Rural electrification, including distribution of electricity	Not yet transferred
15	Non-conventional energy sources	25.10.2005
16	Poverty alleviation programme	25.10.2005
17	Primary education	25.10.2005
18	Technical training and vocational education	Not yet transferred
19	Adult and non-formal education	25.10.2005
20	Libraries	Not yet transferred
21	Cultural activities	Not yet transferred
22	Markets and fairs	25.10.2005
23	Health and sanitation, including hospitals, primary health centres and dispensaries	25.10.2005
24	Family welfare	25.10.2005
25	Women and Child Development	25.10.2005
26	Social Welfare, including welfare of the handicapped and mentally retarded	25.10.2005
27	Welfare of weaker sections and in particular of the SC and ST	25.10.2005
28	Public Distribution System	25.10.2005
29	Maintenance of community assets	25.10.2005

**(Source: Information collected from PR Department)**

**Appendix 1.2**

**(Refer Paragraph No. 1.5)**

**Functions of Standing Committees**

<b>Tier</b>	<b>Sl. No.</b>	<b>Subjects under each committee</b>
<b>Zilla Parishad</b>	1	Planning, Finance, Anti-Poverty Programme and Co-ordination
	2	Agriculture, Animal Husbandry, Soil Conservation, Horticulture, Watershed Development and Fisheries
	3	Works, Irrigation, Electricity, Drinking Water Supply and Rural Sanitation
	4	Health, Social Welfare including Women and Child Development
	5	Public Distribution System, Welfare of Weaker Section, Forest, Fuel and Fodder
	6	Handicrafts, Cottage Industry, Khadi and Village Industries and Rural Housing
	7	Education, Sports and Culture
<b>Panchayat Samiti</b>	1	Planning, Finance, Anti-poverty Programme and Coordination
	2	Agriculture, Animal Husbandry, Soil Conservation, Horticulture, Watershed Development and Fisheries
	3	Works, Irrigation, Electricity, Drinking Water Supply and Rural Sanitation
	4	Health, Social Welfare including Women and Child Development
	5	Public Distribution System, Welfare of Weaker Section, Forest, Fuel and Fodder
	6	Handicrafts, Cottage Industry, Khadi and Village Industries and Rural Housing
	7	Education, Sports and Culture
<b>Gram Panchayat</b>	1	Planning, Finance, Anti-poverty Programme and Coordination
	2	Agriculture, Animal Husbandry, Soil Conservation, Horticulture, Watershed Development and Fisheries
	3	Works, Irrigation, Electricity, Drinking Water Supply and Rural Sanitation
	4	Health, Social Welfare including Women and Child Development
	5	Public Distribution System, Welfare of Weaker Section, Forest, Fuel and Fodder
	6	Handicrafts, Cottage Industry, Khadi and Village Industries and Rural Housing
	7	Education, Sports and Culture

**(Source: ZP, PS and GP (Constitution of Standing Committee) Rules)**

## Appendix 2.1

(Refer Paragraph No. 2.1.5.1)

Heat Map showing District-wise details of beneficiaries in the Permanent Wait List (as on March, 2021)

Sl. No.	Name of District	No. of beneficiaries included in the System Generated List	No. of beneficiaries found ineligible by the Gram Sabha	No. of Beneficiaries found eligible by the Gram Sabha	No. of Beneficiaries in the PWL after deletion by the Gram Sabha	No. of Beneficiaries deleted without approval of Gram Sabha
1	Angul	1,25,688	51,062	74,626	46,063	28,563
2	Balasore	2,60,843	60,034	2,00,809	1,25,121	75,688
3	Bargarh	2,16,992	72,450	1,44,542	99,672	44,870
4	Bhadrak	1,81,163	54,910	1,26,253	86,355	39,898
5	Bolangir	2,33,971	48,385	1,85,586	1,42,122	43,464
6	Boudh	76,829	11,777	65,052	49,831	15,221
7	Cuttack	1,81,288	1,02,316	78,972	47,914	31,058
8	Deogarh	33,255	12,110	21,145	13,847	7,298
9	Dhenkanal	1,52,047	64,197	87,850	56,477	31,373
10	Gajapati	49,008	15,021	33,987	15,046	18,941
11	Ganjam	1,42,732	69,886	72,846	44,883	27,963
12	Jagatsinghapur	86,353	58,522	27,831	19,105	8,726
13	Jajpur	2,01,489	92,481	1,09,008	65,400	43,608
14	Jharsuguda	43,485	11,761	31,724	23,912	7,812
15	Kalahandi	1,76,744	50,171	1,26,573	1,02,231	24,342
16	Kandhamal	66,063	28,782	37,281	25,174	12,107
17	Kendrapara	1,80,921	89,668	91,253	56,903	34,350
18	Kendujhar	2,11,347	61,932	1,49,415	1,01,948	47,467
19	Khordha	1,05,202	70,173	35,029	21,042	13,987
20	Koraput	1,01,590	26,901	74,689	54,860	19,829
21	Malkangiri	56,172	22,954	33,218	21,328	11,890
22	Mayurbhanj	3,60,899	63,490	2,97,409	2,17,714	79,695
23	Nabarangapur	1,48,500	31,774	1,16,726	89,324	27,402
24	Nayagarh	1,00,778	47,342	53,436	32,623	20,813
25	Nuapada	86,640	18,610	68,030	55,837	12,193
26	Puri	1,42,045	54,970	87,075	40,553	46,522
27	Rayagada	74,026	12,656	61,370	40,638	20,732
28	Sambalpur	92,665	37,677	54,988	39,459	15,529
29	Sonepur	91,682	20,645	71,037	55,478	15,559
30	Sundargarh	1,92,303	64,633	1,27,670	94,930	32,740
	<b>Total</b>	<b>41,72,720</b>	<b>14,27,290</b>	<b>27,45,430</b>	<b>18,85,790</b>	<b>8,59,640</b>

Lower Value

Higher Value

**Appendix 2.2**

**(Refer Paragraph No. 2.1.5.6 (i))**

**Examples of violation of priority list**

<b>Year/ Category</b>	<b>Village/GP</b>	<b>PS/District</b>	<b>Beneficiary with lower PWL Sanctioned house</b>	<b>Beneficiary with higher PWL ignored</b>
2016-17/ ST	Bajargad / Kosagumuda GP	Kosagumuda /Nabarangpur	181 to 184 and 195	4,9,10,11,18 to 20, 23,29,30,34,35,37,40,41, 43,46,49 to 54,57, and 69 to 151.
2016-17/ SC	Khairtani / Kumpapada	Jagannathprasad/ Ganjam	11, 12 and 46-54	10
2016-17/ SC	Kamasaragada of Allasuguma	Jagannathprasad/ Ganjam	16, 22,27, 28...102,114	13
2016-17/ SC	Beguniadiha/ Chadheiapalli	Jagannathprasad/ Ganjam	26, 28, 29, 36, 37 and 86	18,34,39

In Attabira Block of Bargarh district in SC category, the priority numbers of 142 beneficiaries (68.27 per cent) were violated out of total 208 beneficiaries during 2016-21. Similarly, in Padampur Block of Bargarh district in OC category, out of total 722 beneficiaries of all the villages, priority violations were made in respect of 621 cases (86.01 per cent) during 2016-21.

Appendix 2.3

(Refer Paragraph No. 2.1.5.7)

Non-beneficiaries who were sanctioned houses against the beneficiaries registered on AwaasSoft

S.L.N o.	As per AwaasSoft					As per Case Record				Remarks of Audit		
	Beneficiary ID	Beneficiary Name	Father's Name	Husband's Name	Wife's Name	Beneficiary Name	Father's Name	Husband's Name	Bank Name		Bank A/c No	Payment Year
	OR2334406	Dugi Birua	Gara Nayak	--	--	Punam Naik	--	Chandra Mohan Naik	BOI Chaita ni	--	2019-20	As per AwaasSoft, the house was sanctioned in favour of Dugi Birua. But the house was sanctioned to Punam Naik w/o Chandra Mohan Naik and all payments were made to Punam Naik.
2	OR2330610	Champayanaik	Baya Naik	--	Somabari Nayak	Sini Naik	Soren Barda	Champai Naik	OGB	103734001002565	2019-21	As per AwaasSoft, the house was sanctioned in favour of Champaya Naik, s/o Baya Naik. The wife of Champaya Naik is Somabari Nayak. But it was seen that the work order was issued in favour of Sini Naik, w/o Champai Naik. Further, all the documents like bank account details, aadhar & voter Id of Sini Naik was enclosed in the file and accordingly all the payments were made to her, which was irregular.

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Sl.N o.	As per AwaasSoft					As per Case Record					Remarks of Audit	
	Beneficiary ID	Beneficiary Name	Father's Name	Husband's Name	Wife's Name	Beneficiary Name	Father's Name	Husband's Name	Bank Name	Bank A/c No		Payment Year
3	OR12654 21	Kusunu Naik	Sukra Naik	--	Rebati Naik	KuniNaik	JurilalNaik	Kunar Naik	BOI	547610110 009779	2019- 20	As per AwaasSoft, the sanction was made in favour of Kusunu Naik, s/o Sukra Naik and Rebati Naik is also the wife of Kusunu Naik. But as per the case records, work order was issued by the BDO in favour of Kuni Naik, w/o Kunar Naik. Also, all the documents of Kuni Naik were enclosed in the file and accordingly payment was made to her. The same was irregular.
4	OR23261 67	Mata Heambram	Golei Hembram	--	Raimani hembra m	Para Hembram	Bikram Naik	Gobind Hembram	BOI	547610110 003065	2016- 19	As per AwaasSoft, the house was sanctioned in favour of Mata Hembram, s/o Golei Hembram. Further Raimani Hembram is the wife of Mata Hembram. But it was seen that the work order was issued in favour of Para Hembram, w/o Gobind Hembram. All the documents of Para Hembram were enclosed in the file and accordingly payments were made to her which is irregular.



Sl.N o.	As per AwaasSoft					As per Case Record					Remarks of Audit	
	Beneficiary ID	Beneficiary Name	Father's Name	Husband's Name	Wife's Name	Beneficiary Name	Father's Name	Husband's Name	Bank Name	Bank A/c No		Payment Year
5	OR1326340	Nandi Naik	Saju Naik	--	--	Dagi Naik	--	Jena Naik	BGB	103710410000578	2019-20	As per AwaasSoft, the house was sanctioned in favour of Nandi Naik, d/o Saju Naik. But the work order was issued in favour of Dagi Naik, w/o Jena Naik. Also, the documents of Dagi Naik were enclosed in the case records. Accordingly, payments were also made to Dagi Naik, which is irregular.
6	OR2358603	Jena Naik	--	--	--	Jenaram Samad	Gurucharan Samad	--	OGB	103710400003430	2019-20	As per AwaasSoft, the house was sanctioned to Jena Naik. But the work order was issued in favour of Jenaram Sambad, s/o Gurucharan Sambad. The documents of Jenaram Sambad were also enclosed in the case records. Accordingly, the payments were made to Jenaram Sambad, which was irregular.

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Sl.No.	As per AwaasSoft				As per Case Record				Remarks of Audit			
	Beneficiary ID	Beneficiary Name	Father's Name	Husband's Name	Wife's Name	Beneficiary Name	Father's Name	Husband's Name		Bank Name	Bank A/c No	Payment Year
7	OR2246514	Sundari Naik	Chitan Naik	--	--	Kunchi Naik	Deja Naik	Jandai Naik	BOI	545610110009716	2017-19	As per AwaasSoft, the beneficiary is Sundari Naik, d/o Chitan Naik, Accordingly, the BDO also issued work order in favour of Sundari Nayak. Further, it was seen that all documents, like Voter Id, Bank account details & Aadhar card of Kunchi Nayak, d/o Deja Naik, w/o Jandai Naik, were enclosed in the same file. Also, all the payments were made to Kunchi Naik, instead of Sundari Naik, to whom the house was sanctioned, which was irregular. Lastly, Kunchi Naik was not in the family details of Sundari Naik, as per AwaasSoft data.
8	OR2367460	Salge Hansda	Durga Marandi	Bhima Hansdah	--	Sohagi Hansda	Rama Baskey	Bhim Hansada	OGB	103734006002817	2019-21	As per AwaasSoft data, the house was sanctioned to Salge Hansda, D/o Durga Marandi, whereas the case records contain the records of Sohagi Hansada, d/o Rama Baskey. Accordingly, payments were made in favour of Sohagi Hansda, instead of Salge Hansda.

Sl.N o.	As per AwaasSoft					As per Case Record					Remarks of Audit	
	Beneficiary ID	Beneficiary Name	Father's Name	Husband's Name	Wife's Name	Beneficiary Name	Father's Name	Husband's Name	Bank Name	Bank A/c No		Payment Year
9	OR1252585	Ashamani Nayak	Shihari Nayak	Sadashiba Nayak	--	Ninimani Nayak	Sudarshan Nayak	Jatindra Nayak	BOI	547610110004913	2019-21	As per AwaasSoft, the beneficiary is Ashamani Nayak, D/o-Shihari Nayak, w/o Sadasiva Nayak, whereas the work order was issued in favour of Ninimani Nayak, d/o Sudarshan Nayak & w/o Jatindra Nayak. Also, all documents like Aadhar, Bank account & voter Id details of Ninimani Nayak were enclosed in the case records. Further, all payments were made to Ninimani Nayak. Lastly, Ninimani Nayak was not in the family details of Ashamani Nayak, as per AwaasSoft data.
10	OR2250034	Gaura Mandhi	Raju Najhi	--	--	Kaluram Marndi	Raju Marndi	--	BOI	547610110004506	2017-19	As per AwaasSoft, the house was sanctioned in favour of Gaura Mandhi, s/o Raju Najhi. Accordingly, the work order was issued in favour of Gaur Majhi, s/o Raju Majhi. But it was seen that all the documents, like Aadhar, voter ID & Bank account details, of Sri Kaluram Marndi, were enclosed in the file. Accordingly, payments were also made to Kaluram Marndi, which was irregular.

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Sl.No.	As per AwaasSoft				As per Case Record				Remarks of Audit			
	Beneficiary ID	Beneficiary Name	Father's Name	Husband's Name	Wife's Name	Beneficiary Name	Father's Name	Husband's Name		Bank Name	Bank A/c No	Payment Year
11	OR2368602	Binad Nayak	RatikantaNayak	--	Banita Mahku d	Padmabati Nayak	Sitaram Nayak	Ratikan Nayak	BOI	547610610000305	2017-19	As per AwaasSoft, the house was sanctioned in favour of Binad Nayak, s/o Ratikanta Nayak, The wife of Binad Nayak was Banita Mahakud. Further, it was seen that the work order was issued in favour of Padmabati Nayak, d/o Sitaram Nayak & w/o Ratikanta Nayak. Again, the case records contain all the documents of Padmabati Nayak and, accordingly, payments were made to her. Issue of work order to another person and making payments to her, was irregular.
12	OR4616567	Bhakta Disari (Patkhalia GP of Chandahandi Block)	Ram Disari	--	--	Bhaga Disari	Tila Disari	--	--	--	2019-21	As per AwaasSoft, the house was sanctioned in favour of Bhakta Disari s/o Ram Disari. However, the work order was issued in the name of Bhaga Disari, s/o Tila Disari.
13	OR1034141	Bibhishan Kumbhar	Motilal Kumbhar	--	--	Ukia Kumbhar	--	--	--	--	2019-21	As per AwaasSoft, the house was sanctioned in favour of Bibhishan Kumbhar, s/o Motilal Kumbhar, but the house was allotted to Ukia Kumbhar (step mother of the beneficiary)

**Appendix 2.4**  
**(Refer Paragraph No. 2.1.5.10 (ii))**

**Beneficiaries-cum-Masons tagged with other houses during the same period when their own houses were under construction**

Sl. No.	Name of the Block	Name of Mason those were PMAY beneficiaries also	Beneficiary Id	Houses to which the mason cum beneficiary tagged	Duration of tagging		Other masons attached to the beneficiary house during same period	
					From	To	From	To
1	Bisoi	Dangi Murmu	OR1254034	Sara Majhi, OR2354833	05.03.2020	14.03.2020	05.03.2020	14.03.2020
2	Bisoi	Ramchandra Baskey	OR1377198	Braja Murmu, OR2344669	05.03.2020	14.03.2020	05.03.2020	14.03.2020
3	Bisoi	Chaitan Marndi	OR1304417	Basanti Soren, OR1307453	05.03.2020	14.03.2020	05.03.2020	14.03.2020
4	Bisoi	Dhuma Baskey	OR1365719	Jashmi Baskey, OR1325937	20.06.2020	03.08.2020	20.06.2020	03.08.2020
5	Bisoi	Rama naik	OR1349403	Karan Baskey, OR1369044, Padmabati Naik, OR1327658, Raibari Naik, OR2362489	20.06.2020	03.08.2020	20.06.2020	03.08.2020
6	Bisoi	Jauna Hembram	OR1312537	Dagu Hansdah, OR2362110	20.06.2020	03.08.2020	20.06.2020	03.08.2020
7	Bisoi	Fulamani Murmu	OR1312550	Bidesi Bindhani, OR1324416, Baidhara Naik, OR13879839	20.06.2020	03.08.2020	20.06.2020	03.08.2020
8	Bisoi	Chandrai Murmu	OR1330687	Jiramani Soren, OR1390770	20.06.2020	03.08.2020	20.06.2020	03.08.2020
9	Bisoi	Sakra Baskey	OR1329148	Dhuma Baskey, OR1365719	20.06.2020	03.08.2020	20.06.2020	03.08.2020
10	Bijatala	Laxmidhar Marndi	OR1262075	Roni Hembram, OR1268685	03.03.2020	12.03.2020	03.03.2020	12.03.2020
				Bisu Soren, OR1245858	03.03.2020	12.03.2020	03.03.2020	12.03.2020
11	Bijatala	Phudan Tudu	OR125768	Parau Hansda, OR1262063	03.03.2020	12.03.2020	03.03.2020	12.03.2020
				Self-House	03.03.2020	12.03.2020	03.03.2020	12.03.2020
12	Bijatala	Mahendra Baskey	OR1245307	Self-House	03.03.2020	12.03.2020	03.03.2020	12.03.2020
				Bajinath Soren, OR1262061	03.03.2020	12.03.2020	03.03.2020	12.03.2020
				Kunjalihari Raj, OR1240849	03.03.2020	12.03.2020	03.03.2020	12.03.2020
				Yudhistir Raj, OR1240859	03.03.2020	12.03.2020	03.03.2020	12.03.2020
13	Bijatala	Mahendra Marandi	OR1256403	Self-House	17.07.2020	30.08.2020	17.07.2020	30.08.2020

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				Phular Tudu, OR2354270	17.07.2020	30.08.2020	17.07.2020	30.08.2020
				Ganeswar Murmu, OR1263957	17.07.2020	30.08.2020	17.07.2020	30.08.2020
				Phanta Murmu, OR1329297	17.07.2020	30.08.2020	17.07.2020	30.08.2020
				Thakura Marandi, OR1265580	17.07.2020	30.08.2020	17.07.2020	30.08.2020
14	Bijatala	Binod Soren	OR1225708	Self-House	03.11.2020	17.12.2020	03.11.2020	17.12.2020
				Laxmi Murmu, OR1261227	03.11.2020	17.12.2020	03.11.2020	17.12.2020
				Gandhai Murmu, OR1263311	03.11.2020	17.12.2020	03.11.2020	17.12.2020
15	Bijatala	Kisun Hansda	OR1343447	Self-House	03.11.2020	17.12.2020	03.11.2020	17.12.2020
				Salma Hansda, OR1246804	03.11.2020	17.12.2020	03.11.2020	17.12.2020

## Appendix 2.5

(Refer Paragraph No. 2.1.5.10 (ii))

**Beneficiaries who were shown as working in the PMAY-G, as well as in the MGNREGS, during the same time period**

Sl. No.	Name of the Block	Names of masons who were PMAY beneficiaries also	Duration of tagging		Period of for which wages were paid under MGNREGS	
			From	To	From	To
1	Bisoi	Ramchandra Baskey	05.03.2020	14.03.2020	07.03.2020	27.03.2020
2	Bisoi	Chaitan Marndi	05.03.2020	14.03.2020	07.03.2020	27.03.2020
3	Bisoi	Dhuma Baskey	20.06.2020	03.08.2020	02.07.2020	08.07.2020
4	Bisoi	Jauna Hembram	20.06.2020	03.08.2020	20.06.2020	19.07.2020
					23.07.2020	05.08.2020
5	Bisoi	Fulamani Murmu	20.06.2020	03.08.2020	02.07.2020	08.07.2020
					02.08.2020	29.08.2020
6	Bisoi	Chandrai Murmu	20.06.2020	03.08.2020	02.07.2020	15.07.2020
					28.07.2020	10.08.2020
7	Bisoi	Sakra Baskey	20.06.2020	03.08.2020	02.07.2020	08.07.2020
					02.08.2020	15.08.2020
8	Bijatala	Trinath Dhir	3.11.2020	17.12.2020	31.10.2020	05.11.2020
9	Bijatala	Salkhu Marndi	17.07.2020	30.08.2020	01.08.2020	07.08.2020
10	Bijatala	Rupai Hansdah	12.01.2021	25.02.2021	23.01.2021	05.02.2021
					08.01.2021	21.01.2021
11	Bijatala	Niranjan Munda	17.07.2020	30.08.2020	07.07.2020	20.07.2020
12	Bijatala	Naran Soren	12.01.2021	25.02.2021	23.01.2021	05.02.2021
					08.01.2021	21.01.2021
13	Bijatala	Mukund Behera	12.01.2021	25.02.2021	08.01.2021	14.01.2021
14	Bijatala	Mayadhar Dhir	03.11.2020	17.12.2020	20.11.2020	26.11.2020
15	Bijatala	Kama Charan Tudu	17.07.2020	30.08.2020	19.08.2020	25.08.2020
16	Bijatala	Kali Charan Tudu	08.03.2021	28.04.2021	15.03.2021	22.03.2021
17	Bijatala	Dhanu Marandi	08.03.2021	28.04.2021	16.03.2021	29.03.2021
					22.04.2021	28.04.2021
18	Bijatala	Banamali Das	17.07.2020	30.08.2020	23.07.2020	29.07.2020
					07.08.2020	13.08.2020
19	Bijatala	Ananta Kumar Hansda	17.07.2020	30.08.2020	12.08.2020	18.08.2020
					19.08.2020	25.08.2020
20	Bisoi	Kandra Hansdah	05.03.2020	14.03.2020	07.03.2020	27.03.2020
21	Bisoi	Rasananda Hansdah,	20.06.2020	03.08.2020	01.07.2020	07.07.2020
22	Bisoi	Bhadu Murmu	20.06.2020	03.08.2020	13.07.2020	09.08.2020

**Appendix 2.6**

**(Refer Paragraph No.2.1.6.2)**

**District-wise details of completed and incomplete houses under PMAY-G, during FYs 2016-17 to 2020-21**

Sl. No.	District Name	Registered	Sanctioned with geotagging of houses	Total number of houses completed	Percentage of houses completed	Percentage of incomplete houses
1	Angul	43,380	42,073	38,370	91.20	8.80
2	Balasore	1,18,386	1,16,132	89,449	77.02	22.98
3	Bargarh	99,587	94,864	78,105	82.33	17.67
4	Bhadrak	85,997	85,680	69,784	81.45	18.55
5	Bolangir	1,41,301	1,40,946	1,24,168	88.10	11.90
6	Boudh	49,638	49,504	37,342	75.43	24.57
7	Cuttack	47,160	46,449	42,691	91.91	8.09
8	Deogarh	13,824	13,386	12,403	92.66	7.34
9	Dhenkanal	56,468	56,176	53,343	94.96	5.04
10	Gajapati	15,045	14,986	12,963	86.50	13.50
11	Ganjam	44,176	43,788	41,920	95.73	4.27
12	Jagatsinghapur	18,226	17,867	15,747	88.13	11.87
13	Jajpur	60,571	60,119	53,940	89.72	10.28
14	Jharsuguda	23,878	23,774	23,163	97.43	2.57
15	Kalahandi	1,02,208	1,01,576	77,496	76.29	23.71
16	Kandhamal	25,165	25,158	24,014	95.45	4.55
17	Kendrapara	56,515	55,583	44,163	79.45	20.55
18	Kendujhar	1,00,774	1,00,520	86,896	86.45	13.55
19	Khordha	19,898	19,582	18,127	92.57	7.43
20	Koraput	54,855	54,797	50,880	92.85	7.15
21	Malkangiri	21,190	21,185	19,817	93.54	6.46
22	Mayurbhanj	2,16,696	2,12,297	1,72,923	81.45	18.55
23	Nabarangapur	89,226	88,645	77,623	87.57	12.43
24	Nayagarh	31,954	31,186	28,471	91.29	8.71
25	Nuapada	55,778	55,689	44,629	80.14	19.86
26	Puri	40,539	40,527	34,935	86.20	13.80
27	Rayagada	38,023	37,608	33,030	87.83	12.17
28	Sambalpur	39,448	39,347	39,087	99.34	0.66
29	Sonepur	55,477	53,486	44,048	82.35	17.65
30	Sundargarh	94,929	94,747	89,628	94.60	5.40
	<b>Total</b>	<b>18,60,312</b>	<b>18,37,677</b>	<b>15,79,155</b>	<b>85.93</b>	<b>14.07</b>



## Appendix 2.7

(Refer Paragraph No. 2.1.6.5)

## Beneficiaries who constructed houses with large areas and the houses remained incomplete

Sl. No.	District	Block	GP	Village	Beneficiary name	Beneficiary ID	Area of Construction (sq. mtr.)	Status of Construction	Total Amount released (in ₹)
1	Bargarh	Attabira	Kharamunda	Jujungao	Seshadeba Bhue	OR1115977	48.77	Plinth Level	50,000
2	Bargarh	Bhatli	Kamgaon	Karlajori	Tripura Naik	OR1091192	83.61	Lintel Level	90,000
3	Bargarh	Bhatli	Kamgaon	Karlajori	Sanjay Ranbindha	OR1158917	42.09	Plinth Level	50,000
4	Bargarh	Padampur	Melchhamunda	Belmunda	Chudamani Pandey	OR1101651	76.92	Lintel Level	50,000
5	Bargarh	Padampur	Melchhamunda	Belmunda	Gunamani Pandey	OR1101652	54.63	Plinth Level	50,000
6	Bargarh	Padampur	Melchhamunda	Te Lmahul	Harapat Bhoi	OR1086007	38.83	Lintel Level	20,000
7	Bargarh	Padampur	Gyan	Gyan	Subasa Bariha	OR1658555	61.97	Roof Level	90,000
8	Bargarh	Padampur	Gyan	Gyan	Pita Sahu	OR1084239	88.44	Roof Level	90,000
9	Bargarh	Padampur	Gyan	Dhauramunda	Souklal Sahu	OR1640696	58.06	Plinth Level	50,000
10	Bolangir	Loisingha	Banipali	Babja	Baisnaba Bariha	OR4095146	30.19	Roof Level	1,00,000
11	Bolangir	Loisingha	Banipali	Dandpani	Bhagabati Deep	OR4266812	44.97	Roof Level	55,000
12	Bolangir	Loisingha	Jogisurda	Chhelbahal	Rasheswari Bhoi	OR4106843	72.09	Roof Casted	1,00,000
13	Bolangir	Puintala	Daspur	Kutenpali	Kirati Nag	OR4202323	59.46	Plinth Level	55,000
14	Bolangir	Puintala	Daspur	Kutenpali	Bhagirathi Barik	OR4196624	40.88	Plinth Level	55,000
15	Bolangir	Puintala	Khaliapali	Chhemtala	Baishakhu Mahakur	OR4242004	47.01	Plinth Level	55,000
16	Bolangir	Puintala	Khaliapali	Chhemtala	Sadhu mahakur	OR4242001	46.45	Plinth Level	55,000
17	Bolangir	Puintala	Randa	Randa	Nabin Kumar Biswal	OR4231593	43.94	Plinth Level	55,000
18	Bolangir	Titlagarh	Mahulpada	Mahulpada	Anusaya Chandan	OR4154725	46.08	Roof Level	1,00,000
19	Bolangir	Titlagarh	Manigaon	Bhuslad	Madana Banchhor	OR4177314	44.31	Lintel Level	20,000
20	Bolangir	Titlagarh	Manigaon	Bhuslad	Shobharam Banchhor	OR4208306	44.31	Lintel Level	55,000
21	Bolangir	Titlagarh	Parasara	Diatan	Jalandhar Bhoi	OR4097955	61.32	Plinth Level	20,000
22	Dhenkanal	Hindol	Kunua	Kunua	Alli Naik	OR3319749	83.61	Lintel Level	50,000
23	Dhenkanal	Hindol	Kunua	Kunua	Jahna Samal	OR3278721	32.52	Roof Level	90,000

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Sl. No.	District	Block	GP	Village	Beneficiary name	Beneficiary ID	Area of Construction (sq. mtr.)	Status of Construction	Total Amount released (in ₹)
24	Dhenkanal	Hindol	Kunua	Kunua	Narayan Samal	OR3344765	39.02	Plinth Level	50,000
25	Dhenkanal	Hindol	Gulehi	Bongu	Subash Nayak	OR3264656	37.16	Roof Level	90,000
26	Dhenkanal	Hindol	Gulehi	Bongu	Duari Sahoo	OR3265891	65.03	Roof Level	50,000
27	Dhenkanal	Hindol	Gulehi	Gulehi	Prabhakar Sahu	OR3270393	32.52	Roof Level	90,000
28	Dhenkanal	Hindol	Babandha	Bedapada	Sujan Naik	OR3392476	55.74	Roof Level	90,000
29	Dhenkanal	Hindol	Babandha	Bedapada	Trilochan Naik	OR3357667	41.81	Roof Level	90,000
30	Dhenkanal	Gondia	Letheka	Ria	Jasoda Behera	OR3341814	46.45	Lintel Level	50,000
31	Dhenkanal	Gondia	Letheka	Letheka	Anasuya Mohanty	OR3338036	139.35	Lintel Level	50,000
32	Dhenkanal	Gondia	Letheka	Letheka	Bharati Swain	OR3338020	74.32	Plinth Level	50,000
33	Dhenkanal	Gondia	Letheka	Ria	Tiki Behera	OR3343406	37.16	Lintel Level	50,000
34	Dhenkanal	Gondia	Khandabandha	Khandabandha	Mamina Behera	OR3273634	32.52	Roof Level	90,000
35	Dhenkanal	Gondia	Khandabandha	Puramanga	Malati Pal	OR3363476	32.52	Lintel Level	50,000
36	Dhenkanal	Bhuban	Dayanabi	Kanheipal	Chhabi Nayak	OR3350707	32.52	Lintel Level	50,000
37	Dhenkanal	Bhuban	Dayanabi	Kanheipal	Rukuna Patra	OR3389814	32.52	Plinth Level	50,000
38	Dhenkanal	Bhuban	Balibo	Anantapur	Uday Rout	OR3276806	37.16	Roof Level	90,000
39	Mayurbhanj	Badasahi	Chandampur	Jalananda	Chaetanya Soren	OR1173687	55.74	Lintel Level	1,00,000
40	Mayurbhanj	Badasahi	Naupal	Narankhunta	Biswanath Mohapatra	OR1265102	32.52	Roof Level	55,000
41	Mayurbhanj	Badasahi	Naupal	Asthajharan	Akshaya Kumar Mohanta	OR1360209	83.61	Roof Casted	1,00,000
42	Mayurbhanj	Badasahi	Managobindpur	Mirigadari	Bharata Ch. Mohanta	OR1209054	46.45	Lintel Level	1,00,000
43	Mayurbhanj	Badasahi	Managobindpur	Adiasahi	Pratap Lakshmidhar Mahalik	OR1181043	55.74	Plinth Level	55,000
44	Mayurbhanj	Badasahi	Managobindpur	Adiasahi	Lakshmidhar Mahalik	OR1375390	55.74	Roof Level	1,00,000
45	Mayurbhanj	Bisoi	Bautibeda	Mahubhandar	Malli Patra	OR2353569	74.32	Roof Level	1,00,000
46	Mayurbhanj	Bisoi	Khadambeda	Panduda	Rohi Das Singh	OR1268021	37.16	Roof Level	1,00,000
47	Mayurbhanj	Bijatala	Raihari	Raihari	Bhabasindhu Nayak	OR1356322	74.32	Roof Level	1,00,000
48	Mayurbhanj	Bijatala	Raihari	Tulasibani	Salakhu Tudu	OR2360743	74.32	Roof Level	1,00,000
49	Nabarangapur	Kosagumuda	Panduguda	Dangachua	Hemedhar Bhatra	OR4614242	51.10	Lintel Level	55,000
50	Nabarangapur	Kosagumuda	Panduguda	Panduguda	Krushna Ganda	OR4664554	49.52	Lintel Level	1,00,000

Sl. No.	District	Block	GP	Village	Beneficiary name	Beneficiary ID	Area of Construction (sq. mtr.)	Status of Construction	Total Amount released (in ₹)
51	Nabarangapur	Kosagumuda	Panduguda	Dangachua	Dambaru Santa	OR4614403	77.76	Roof Level	1,00,000
52	Nabarangapur	Kosagumuda	Panduguda	Dangachua	Sweta Bhadra	OR4614262	46.45	Roof Level	1,00,000
53	Nabarangapur	Kosagumuda	Panduguda	Kandapuri	Dhanurjay Bhatra	OR4633388	30.66	Lintel Level	1,00,000
54	Nabarangapur	Kosagumuda	Santoshpur	Bansuli	Kamala Pujari	OR4699592	32.70	Roof Level	1,00,000
55	Nabarangapur	Kosagumuda	Santoshpur	Bansuli	Raimati Bisoi	OR4676054	32.05	Roof Level	1,00,000
56	Nabarangapur	Kosagumuda	Santoshpur	Ghodadhunua	Sankar Bhatara	OR4644840	55.74	Roof Level	1,00,000
57	Nabarangapur	Kosagumuda	Santoshpur	Santoshpur	Dhana Ganda	OR4704274	32.70	Roof Level	1,00,000
58	Nabarangapur	Kosagumuda	Santoshpur	Kodabhata	Parbati Bisoi	OR4713862	34.75	Lintel Level	55,000
59	Nabarangapur	Kosagumuda	Kosagumuda	Bajargad	Sukchand Ganda	OR4745994	38.65	Lintel Level	1,00,000
60	Nabarangapur	Kosagumuda	Kosagumuda	Gengaraguda	Nimmani Harijan	OR4703427	45.89	Roof level	1,30,000
61	Nabarangapur	Kosagumuda	Kosagumuda	Kosagumuda	Dhanurjay Harijan	OR4665608	50.73	Roof Level	55,000
62	Nabarangapur	Jhari gaom	Palia	Ramsa	Ratana Goud	OR4615019	44.97	Roof Level	1,00,000
63	Nabarangapur	Jhari gaom	Palia	Ramsa	Lachhandei Majhi	OR4738903	44.59	Lintel Level	55000
64	Nabarangapur	Jhari gaom	Palia	Ramsa	Chati majhi	OR 4738907	30.66	Lintel Level	1,00,000
65	Nabarangapur	Jhari gaom	Palia	Ramsa	Suresh Harijan	OR 4728982	62.43	Lintel Level	1,00,000
66	Nabarangapur	Jhari gaom	Palia	Ramsa	Jalendhar Harijan	OR 4728984	86.21	Plinth Level	55,000
67	Nabarangapur	Jhari gaom	Chakalapadar	Dukulikote	Narendra Majhi	OR4695359	29.26	Roof Level	1,00,000
68	Nabarangapur	Jhari gaom	Chakalapadar	Chakalapadar	Tafan Chatria	OR4623467	32.70	Roof level	1,00,000
69	Nabarangapur	Jhari gaom	Chakalapadar	Chakalapadar	Bhajanti chatria	OR4636648	44.59	Lintel Level	1,00,000
70	Nabarangapur	Jhari gaom	Banuaguda	Gumioda	Gora Goud	OR4756067	44.87	Roof Level	55,000
71	Nabarangapur	Jhari gaom	Banuaguda	Gumioda	Amar Goud	OR4738107	42.92	Roof level	1,30,000
72	Nabarangapur	Jhari gaom	Banuaguda	Gumioda	Admu Gaud	OR4686455	59.27	Roof Level	1,00,000
73	Nabarangapur	Jhari gaom	Banuaguda	Gumioda	Tularam Majhi	OR4734963	27.87	Foundation level	55,000
74	Nabarangapur	Jhari gaom	Banuaguda	Banuaguda	Laxmichandra Goud	OR4699425	50.73	Lintel Level	55,000
75	Nabarangapur	Chandahandi	Anakabeda	Chakamal	Bhakti Suna	OR4628382	42.64	Roof level	1,00,000
76	Nabarangapur	Chandahandi	Anakabeda	Chakamal	Subhadra Suna	OR4628385	42.64	Roof level	1,00,000
77	Nabarangapur	Chandahandi	Anakabeda	Chakamal	Puransingh Nag	OR4628269	46.82	Roof level	1,00,000
78	Nabarangapur	Chandahandi	Anakabeda	Chakamal	Trinathanetam	OR4628358	32.52	Roof Level	1,30,000
79	Nabarangapur	Chandahandi	Dhodipani	Dhodipani	Shashidhar Jagat	OR4683661	28.61	Roof Level	1,00,000

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Sl. No.	District	Block	GP	Village	Beneficiary name	Beneficiary ID	Area of Construction (sq. mtr.)	Status of Construction	Total Amount released (in ₹)
80	Nabarangapur	Chandahandi	Dhodipani	Dhodipani	Karna Jagat	OR4642828	41.62	Roof Level	1,00,000
81	Nabarangapur	Chandahandi	Dhodipani	Dhodipani	Nilachal Nayak	OR4729782	31.22	Roof level	1,00,000
82	Nabarangapur	Chandahandi	Pathhalia	Bandhokona	Faganu Sori	OR4749831	46.82	Lintel Level	55,000
83	Nabarangapur	Chandahandi	Pathhalia	Bandhokona	Kasinath Nayak	OR4695776	34.19	Lintel Level	1,00,000
84	Puri	Kanas	Gada sanaput	Gada sanaput	Basanti Bahubalendra	OR5342249	74.32	Roof Level	50,000
85	Puri	Kanas	Gada sanaput	Mandarabasta	Balamani Palei	OR5250415	148.64	Roof Level	90,000
86	Puri	Kanas	Bindhan	Balipada	Subrat Parida	OR5306148	37.63	Plinth Level	50,000
87	Puri	Kanas	Bindhan	Golara	Bilasi Samantray	OR5280851	34.84	Roof Level	90,000
88	Puri	Kanas	Bindhan	Bindhan	Suresh Baral	OR5297666	55.74	Plinth Level	50,000
89	Puri	Kanas	Bindhan	Bindhan	Debaraj Moharana	OR5307872	41.81	Plinth Level	50,000
90	Puri	Kanas	Gada badaput	Badaput	Kalpana Martha	OR5260673	27.87	Plinth Level	50,000
91	Puri	Kanas	Gada badaput	Behenta	Arijuna Patalesingh	OR5241282	29.73	Plinth Level	20,000
92	Puri	Kanas	Gada badaput	Badaput	Sabita Swain	OR5235910	27.87	Plinth Level	50,000
93	Puri	Krushnaprasad	Alanda	Jamuna	Kartik Sahoo	OR5336254	41.81	Roof Level	50,000
94	Puri	Krushnaprasad	Alanda	Jamuna	Gobinda Pradhan	OR5336163	29.73	Not started	20,000
95	Puri	Krushnaprasad	Alanda	Jamuna	Balmiki Sahoo	OR5221136	40.13	Lintel Level	50,000
96	Puri	Krushnaprasad	Alanda	Jamuna	Kulamani Sahoo	OR5336167	41.81	Lintel Level	50,000
97	Puri	Krushnaprasad	Siandi	Anua	Mangu Barik	OR5220867	61.32	Plinth Level	50,000
98	Puri	Krushnaprasad	Siandi	Anua	Santosh Kr Das	OR5285029	111.48	Lintel Level	50,000
99	Puri	Krushnaprasad	Mamika	Mirjapur	Pabana Behera	OR5305564	46.45	Roof level	90,000
100	Puri	Kakatpur	Lataharan	Lataharan	Pramod Kr. Ojha	OR5300635	39.86	Roof Level	90,000
101	Puri	Kakatpur	Lataharan	Lataharan	Rabi Das	OR5294001	27.87	Roof Level	90,000
102	Puri	Kakatpur	Lataharan	Hatasahi	Laxmi Gochhayat	OR5268295	27.87	Plinth Level	50,000
103	Puri	Kakatpur	Abadan	Aruhan	Sobharani Biswal	OR5264622	46.45	Lintel Level	90,000
104	Puri	Kakatpur	Abadan	Aruhan	Dhadeswar Biswal	OR5222383	86.21	Plinth Level	20,000
105	Puri	Kakatpur	Abadan	Aruhan	Ramakant Biswal	OR5255847	55.74	Lintel Level	50,000
106	Puri	Kakatpur	Abadan	Kantimal	Purnachandra Biswal	OR5266017	36.42	Roof level	90,000
107	Puri	Kakatpur	Kantapara	Gahmaripada	Bansidhar Kandi	OR5336369	27.87	Plinth Level	50,000
108	Puri	Kakatpur	Kantapara	Gahmaripada	Jatani Mallick	OR5243558	27.87	roof level	90,000

Sl. No.	District	Block	GP	Village	Beneficiary name	Beneficiary ID	Area of Construction (sq. mtr.)	Status of Construction	Total Amount released (in ₹)
109	Puri	Kakatpur	Kantapara	Balara	Sarat Ch. Das	OR5319326	34.84	Lintel Level	90,000
110	Sonepur	Sonepur	Kalapathar	Kabattalai	Sambhu Bagh	OR4027102	27.87	Roof level	55,000
111	Sonepur	Sonepur	Kalapathar	Kabattalai	Subidha/ Subhadra Bagh	OR3999960	55.28	Roof level	55,000
112	Sonepur	Sonepur	Kalapathar	Kabattalai	Baral Suna	OR3990262	30.66	Plinth Level	55,000
113	Sonepur	Sonepur	Baladi	Baladi	Surya Pradhan	OR4021715	34.84	Plinth Level	55,000
114	Sonepur	Sonepur	Baladi	Dunguripalli	Sadhuram Kalata	OR3990060	32.05	Roof level	20,000
115	Sonepur	Sonepur	Baladi	BudeIbahali	Maheswata Bhue	OR4004616	30.66	Roof level	1,00,000
116	Sonepur	Sonepur	Baladi	BudeIbahali	Ullash Mahananda	OR4004553	27.87	Roof level	55,000
117	Sonepur	Sonepur	Khaliapali	Khaliapali	Laxman Sandha	OR3997390	51.10	Roof level	55,000
118	Sonepur	Sonepur	Khaliapali	Khaliapali	Anuri Sandha	OR3997389	58.53	Lintel Level	20,000
119	Sonepur	Sonepur	Khaliapali	Khaliapali	Paleswar Bagarthy	OR4019467	50.17	Roof level	55,000
120	Sonepur	Sonepur	Khaliapali	Govindpur	Pitamber Kathar	OR3985246	37.16	Lintel Level	55,000
121	Sonepur	Biramaharajpur	Kamira	Lakhani	Nimai Ch. Loha	OR4022505	46.45	Roof level	55,000
122	Sonepur	Biramaharajpur	Kamira	Bikalpur	Makardhwaj Badi	OR3987350	48.31	Roof level	1,00,000
123	Sonepur	Biramaharajpur	Kamira	Kamira	Kuru Badi	OR4027024	27.87	Lintel Level	95,000
124	Sonepur	Biramaharajpur	Kamira	Kamira	Sabha Bhoi	OR4030846	27.87	Lintel Level	55,000
125	Sonepur	Biramaharajpur	Pitamahul	Pitamahul	Dukhu Naik	OR4032196	29.26	Lintel Level	55,000
126	Sonepur	Biramaharajpur	Pitamahul	Pitamahul	Shiba Gauria	OR3983538	27.87	Roof level	1,00,000
127	Sonepur	Biramaharajpur	Pitamahul	Pitamahul	Kamin Badhia	OR3968058	33.45	Roof level	1,00,000
128	Sonepur	Biramaharajpur	Pitamahul	Pitamahul	Sushanta Chhanda	OR3980166	30.66	Plinth Level	55,000
129	Sonepur	Biramaharajpur	Ufula	Kamalpur	Santosh Naik	OR3993554	61.32	Roof level	55,000
130	Sonepur	Biramaharajpur	Ufula	Kamalpur	Praful Naik	OR3993553	61.32	Roof level	55,000
131	Sonepur	Biramaharajpur	Ufula	Kamalpur	Dasarath Meher	OR4015120	111.48	Lintel Level	55,000
132	Sonepur	Dunguripali	Samaleichuan	Pankel	Padmalochan Panda	OR4024480	111.48	Roof level	55,000
133	Sonepur	Dunguripali	Samaleichuan	Pankel	Mahima Barik	OR3993389	41.81	Plinth Level	55,000
134	Sonepur	Dunguripali	Samaleichuan	Pankel	Alekh Sahu	OR3992794	139.35	Roof level	55,000
135	Sonepur	Dunguripali	Samaleichuan	Salepali	Jagadish Nag	OR3992652	37.16	Plinth Level	55,000
136	Sonepur	Dunguripali	Cherupali	Kushamal	Surendra Ghibila	OR3985829	55.74	Lintel Level	55,000
137	Sonepur	Dunguripali	Cherupali	Kushamal	Dolamani Ghibila	OR3985830	74.32	Plinth Level	55,000
138	Sonepur	Dunguripali	Cherupali	Kushamal	Bishakha Ghibila	OR4011176	34.84	Roof level	55,000

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Sl. No.	District	Block	GP	Village	Beneficiary name	Beneficiary ID	Area of Construction (sq. mtr.)	Status of Construction	Total Amount released (in ₹)
139	Sonepur	Dunguripali	Cherupali	Kushamal	Rukuni Sagar	OR3985931	27.87	Roof level	55,000
140	Sonepur	Dunguripali	Kapasira	Kapasira	Ala Nag	OR4000973	37.16	Roof level	1,00,000
141	Sonepur	Dunguripali	Kapasira	Kapasira	Bhisma Nag	OR3958863	37.16	Roof level	1,00,000
142	Sonepur	Dunguripali	Kapasira	Kapasira	Kirtan Swain	OR4033765	53.51	Roof Level	1,00,000
143	Sonepur	Dunguripali	Kapasira	Kapasira	Chandrasekhar Pradhan	OR4031992	83.61	Roof Level	1,00,000

## Appendix 2.8

(Refer Paragraph No. 2.1.7.1)

**District-wise shortfall in provision of person-days to PMAY-G beneficiaries**

<b>Name of the test-checked Districts</b>	<b>Required Person-days to be provided</b>	<b>Actual average of Person-days provided</b>	<b>Shortfall in provision of Person-days</b>
Dhenkanal	90	83	7
Mayurbhanj	95	84	11
Ganjam	95	85	10
Nawarangpur	95	79	16
Puri	90	69	21
Subarnapur	95	76	19
Baragarh	90	78	12
Bolangir	95	72	23

**Appendix 2.9**

**(Refer Paragraph No. 2.1.8.6)**

**Details of administrative fund not refunded to SNA**

<b>Name of the Audited Unit</b>	<b>Amount Refunded to SNA (₹ in Lakh)</b>	<b>Balance Amount as on date of Audit (₹ in Lakh)</b>
Project Director, DRDA, Bargarh	110.87	200.47
Project Director, DRDA, Bolangir	617.77	0
Project Director, DRDA, Dhenkanal	418.32	14.53
Project Director, DRDA, Ganjam	0	2172.49
Project Director, DRDA, Mayurbhanj	900	78.01
Project Director, DRDA, Nabarangapur	0	872.94
Project Director, DRDA, Puri	29.40	1637.67
Project Director, DRDA, Sonepur	266.41	23.09
<b>Sub total</b>	<b>2342.77</b>	<b>4999.20</b>
BDO, Attabira	12.14	0
BDO, Bhatli	18.96	0
BDO, Padampur	12.53	1.36
BDO, Loisingha	0.6	0
BDO, Puintala	0	0
BDO, Titilagarh	0	0
BDO, Hindol	0	13.67
BDO, Gondia	8.77	9.59
BDO, Bhuban	0	5.14
BDO, Ganjam	36.08	0
BDO, Aska	0.64	0
BDO, Jagannathprasad	10.16	0
BDO, Badasahi	0	0.54
BDO, Bisoi	0	0.07
BDO, Bijatala	0.15	0.96
BDO, kosagumuda	9.98	9.9
BDO, Jharigaon	0	0
BDO, Chandahandi	1.47	0.01
BDO, Kanas	59.53	5.05
BDO, Krushnaprasad	9.87	66.99
BDO, Kakatpur	0.11	0
BDO, Sonepur	22.56	0.04
BDO, Birmaharajpur	4.88	0
BDO, Dunguripali	8.51	1.43
<b>Sub total</b>	<b>216.94</b>	<b>114.75</b>
<b>Grand Total</b>	<b>2559.71</b>	<b>5113.95</b>



**Appendix-3.1****(Refer Paragraph No. 3.1)****Test-checked ZPs, PSs and GPs**

Sl. No	ZP	PS	GP
1	Cuttack	Kantapada	Adaspur
			Bagalpur
			Govindpur
			Kantapada
			Uradha
		Tangi-Choudwar	Kanheipur
			Karanji
			Safa
			Napanga
			Uchapada
2	Sambalpur	Dhankauda	Basantapur
			Bisalkinda
			Kardola
			Sason
			Talab
		Maneswar	Baduapali
			Bargaon
			Batemura
			Paramanpur
			Sahaspur

**Appendix- 3.2**

**(Refer Paragraph No. 3.2.1)**

**GPs which lost Performance Grants**

<b>District/ PS</b>	<b>GP</b>	<b>Financial Years during which Performance Grants were not Received</b>	<b>Basic Grant received (₹ in lakh)</b>	<b>Loss of Performance Grant (₹ in lakh)</b>
Sambalpur/ Maneswar PS	Baduapali	2018-19 to 2019-20	51.08	2.84
	Batemura	2018-19 to 2019-20	61.30	3.41
	Bargaon	2018-19 to 2019-20	61.30	3.41
	Parmanpur	2018-19 to 2019-20	51.08	2.84
	Sahaspur	2018-19 to 2019-20	61.30	3.41
Sambalpur/ Dhankauda PS	Basantapur	2018-19 to 2019-20	61.30	3.41
	Bisalkinda	2018-19 to 2019-20	61.30	3.41
	Kardola	2018-19 to 2019-20	71.51	3.97
	Sason	2018-19 to 2019-20	61.30	3.41
	Talab	2018-19 to 2019-20	71.51	3.97
Cuttack/ Kantapada PS	Adasapur	2018-19 to 2019-20	71.51	3.97
	Bagalpur	2018-19 to 2019-20	71.51	3.97
	Govindpur	2018-19 to 2019-20	71.51	3.97
	Kantapada	2018-19 to 2019-20	71.51	3.97
	Uradha	2018-19 to 2019-20	61.30	3.41
Cuttack/ Tangi- Choudwar	Kanheipur	2018-19 to 2019-20	81.08	4.50
	Karanji	2018-19 to 2019-20	61.30	3.41
	Napanga	2018-19 to 2019-20	71.51	3.97
	Safa	2018-19 to 2019-20	61.30	3.41
<b>Total</b>			<b>1,235.51</b>	<b>68.66</b>

## Appendix- 3.3

(Refer Paragraph No. 3.2.3)

## Non-remittance of Government dues

(₹in lakh)

District / PS	GP	Year	Total
Cuttack/ Kantapada	Bagalpur	2018-19	0.38
		2019-20	0.34
		2020-21	0.41
	Adaspur	2018-19	0.24
		2019-20	0.80
		2020-21	0.36
	Kantapada	2018-19	0.76
		2019-20	0.76
		2020-21	1.14
	Uradha	2018-19	0.26
		2019-20	0.54
		2020-21	0.33
Govindpur	2018-19	0.18	
	2019-20	0.32	
	2020-21	0.94	
Sambalpur/ Maneswar	Batemura	2019-20	0.05
		2020-21	0.87
	Baduapali	2018-19	0.12
		2019-20	0.09
		2020-21	0.38
	Bargaon	2019-20	0.18
		2020-21	0.51
	Parmanpur	2018-19	0.14
		2019-20	0.29
		2020-21	0.36
	Sahaspur	2018-19	0.03
		2019-20	0.05
2020-21		0.09	
Sambalpur/ Dhankauda	Bisalkhinda	2018-19	0.65
		2019-20	0.00
		2020-21	0
	Kardola	2018-19	0.69
		2019-20	0.42
	Talab	2018-19	0.12
		2019-20	0.54
<b>Total</b>			<b>13.34</b>

**Appendix- 3.4**

**(Refer Paragraph No. 3.2.4)**

**Inadmissible projects executed out of 14<sup>th</sup> FC Funds**

<b>District/PS</b>	<b>GP</b>	<b>Purpose of expenditure</b>	<b>Amount (₹ in lakh)</b>
Cuttack/ Tangi-Choudwar	Karanji	HarishchandraSahayataYojana	1.20
	Karanji	SishuDiwas	0.20
	Napanga	Adisakti Drama Pental at Banika	11.00
	Safa	HarishchandraSahayataYojana	0.04
	Safa	SishuDiwas	0.20
	Safa	Mission Shakti Building at Safa.	5.00
	Safa	Pala Mandap at Haridapal	3.00
Cuttack/ Kantapada	Kantapada	Purchase of Inverter &Acquaguard	0.60
	Kantapada	Expended by GP on eve of Panchayat Raj Divas	0.04
	Kantapada	Repair of GP Office	2.00
	Kantapada	Repair and maintenance of GP Godown	2.00
	Govindpur	Construction of Govindpur Youth Club	4.35
	Govindpur	Completion of meeting hall in GP	4.21
	Uradha	Completion of construction work of Uradha GP and boundary	5.00
	Uradha	Balance work of Uradha GP office and boundary wall	3.00
Sambalpur/ Maneswar	Sahaspur	Repairing of Booths and Electrification	0.54
	Sahaspur	Repairing of Booths and Electrification	0.52
	Baduapali	Purchase of office furniture	0.73
	Baduapali	Construction of ramp in booth	0.55
	Baduapali	Electrification of school for booth	0.52
	Baduapalli	Cement concrete of school campus	4.00
	Baduapalli	cement concrete of temple campus	2.00
	Bargaon	Fitting of electronics item at every booth of GP	0.28
	Batemura	Completion of Mission Shakti building	2.00
	<b>Total</b>		<b>52.98</b>

## Appendix- 3.5

(Refer Paragraph No. 3.3.2)

## Inadmissible works executed under the AGAB Scheme

Sl. No.	PS	GP	Name of the Project	Amount Spent (₹ in lakh)
1	Kantapada	Bagalpur	Bhagabata Goswami Community Centre, Chitalapur	1.00
2		Bagalpur	Sri Loknath Mahadev CC, Pradhansahi	3.50
3		Bagalpur	Chhata Kumbhs Mahathakurani CC, Deuli	1.00
4		Adaspur	Maa Grama devati CC	1.00
5		Adaspur	Sri Sri Batagoswami CC	2.00
6		Adaspur	Ma Mangala CC	4.00
7		Adaspur	Sri Sri Prabhu Kochila Goswami CC	3.00
8		Kantapada	Bilasuni CC Alapur	2.00
9		Kantapada	Sri Radhakanta CC, Sisua	1.50
10		Kantapada	Sri Bhagabat CC, Sisua	2.00
11		Kantapada	Narayani CC, Sisua	3.50
12		Kantapada	Bakdei Thakurani CC, Bairoi	1.50
13		Kantapada	Maa Mangala CC, Ichhapur	2.00
14		Kantapada	Sri Sankateswar Mahadev, Chheda	2.00
15		Uradha	Mangala CC, Kaliagada, Urada	2.00
16		Uradha	Batagosain CC, Kaliagada	3.00
17		Uradha	Ambica CC, Berhampur	1.50
18		Uradha	Kapileswar CC Urada	2.00
19		Uradha	Chameswar CC, Manikunda	1.50
20		Govindpur	Sri Purnanada CC, Harinanipatana	1.50
21		Govindpur	Sri Narayani CC, Sankhua	1.50
22	Tangi-Choudwar	Bada Samantrapur	Const. of Nilakantheswar C.C at Bada Samantrapur	2.00
23		Mahisalanda	Const. of Gramadebati C.C at Mahisalanda	1.24
24		Garuadagaon	Const. of Brahma Devi C.C at Sapanpur	1.20
25		Govindpur	Const. of Maa Durga C.C at Majhisahi	1.20
26	Dhankauda	Basantpur	Construction of Yagnya Mandap at Mandapat Majhipada	2.00
27		Basantpur	Construction of Yagnya Mandap at Nuapada	2.00
28		Basantpur	Construction of Yagnya Mandap at Nuapada	2.00
29		Bisalkhinda	Construction of Yagnya Mandap at Ambaghara	2.00
30		Kilasama	Construction of Yagnya Mandap Near Jagannath temple at Sagunpali	2.00
31		Talab	Construction of Yagnya Mandap Near Jagannath temple at Jogipali	1.00
32		Talab	Construction of Yagnya Mandap Near Jagannath temple at Jogipali	1.00
33		Talab	Construction of Yatra Mandap at Pandripali	2.00
		<b>Total</b>		<b>62.64</b>

**Appendix- 3.6**

**(Refer Paragraph No. 3.3.3)**

**Incomplete projects under the AGAB Scheme**

Sl. No.	PS / District	GP	Name of the Project	Estimated cost	Amount spent
				₹ in lakh	
1	Kantapada/ Cuttack	Bagalpur	Balunkeswar Community Centre, Chitalpur	1.5	1.5
2	Do	Adaspur	Sri Sri Khetrupal CC	1.50	1.50
3	Do	Adaspur	Sri Mukteswar Mahadev CC	1.50	1.50
4	Do	Kantapada	Sri Chaitanya CC, Kantapada	1.50	1.50
5	Do	Uradha	Saptaphenin CC, Tandikana	2.50	2.50
6	Do	Uradha	Newghei CC, Pohal	3.00	3.00
7	Do	Govindpur	Maa Budhi Jagulai CC, Mankha	1.00	1.00
8	Do	Govindpur	Govindpur Yuvak Sangha, CC, near Lalatendu Temple	1.50	1.50
9	Do	Govindpur	Bhagabata Goswami CC, Tirthapada	2.50	2.50
10	Do	Govindpur	Sri Ari Narayan Yogashrama CC, Sirsundarpur	2.00	2.00
11	Do	Govindpur	Sri Sri Baneswar Mahadev CC, Sirsundarpur	2.50	2.50
12	Tangi- Choudwar/ Cuttack	Napanga	Const. of Solapoi CC Building	1.20	1.20
13	Do	Kanheipur	Const. of Mission Shakti Gruha at Bhagatpur	1.20	1.20
14	Do	Karanji	Const. of Mission Shakti Gruha at RagadiSahi	1.20	1.20
15	Do	Uchapada	Const. of Mission Shakti House at Uchapada village	1.20	1.20
16	Dhankauda/ Sambalpur	Basantapur	Constuction of Yagnya Mandap at Nuapada (Rupapali)	2.00	2.00
17	Do	Bisalkhinda	Construction of Yagnya Mandap at Ambaghar	2.00	2.00
18	Do	Kilasama	Construction of Yagnya Mandap Near Jagannath temple at Sagunpali	2.00	2.00
19	Do	Kud- Gunderpur	Construction of Community Center at Bantola	2.00	2.00
20	Do	Kud- Gunderpur	Construction of Community Center at Chamarpada/Upper Munda	2.00	2.00
21	Do	Sason	Renovation of Talpadar Chatar Bandh	7.00	7.00
22	Do	Talab	Construction of Yatra Mandap at Sanatikira	2.00	2.00
<b>Total</b>				<b>44.80</b>	<b>44.80</b>

## Appendix- 3.7

(Refer Paragraph No. 3.3.4)

## Works executed without Administrative Approval

Sl. No.	Name of the PS/GPs	Name of the Project	Estimated Cost (₹ in lakh)	Expenditure Incurred (₹ in lakh)
1	Kantapada/ Nuagaon Gram	Batagoswami CC, Jagannathpur	3.00	3.00
2	Nuagaon Gram	Maa Narayani CC	6.00	6.00
3	Postal	Shree Gram debati birajai Thakurane CC, Andeisahi	1.50	1.50
4	Postal	Maa Champadei CC, Tunda	1.50	1.50
5	Postal	Shree Lokanath CC, Rahamba	1.50	1.50
6	Postal	Shree Shree Bhagabat Goswami CC, Pradhansahi, Shankhamuhan, Rahamba	2.00	2.00
7	Postal	Maa Mangala CC, Rahamba	2.50	2.50
8	Postal	Kankalei CC, Postal	1.50	1.50
9	Postal	Shree Shree Balleswar CC, Balada	2.00	2.00
10	Postal	Shree Shree Madanmohan CC, Rahamba	2.50	2.50
11	Postal	Shree Shree Sankarswar Mahadeb CC, Sudusailo	2.50	2.50
12	Postal	Shree Sankareswar Mahadev CC, Dhia Rahamba	1.50	1.50
13	Jharpada	Shree Gramadebatee Thanapati CC, Choupada	1.50	1.50
14	Jharapada	Nadi Gupta Gadi Sarala CC, Jharapada	1.00	1.00
15	Jharapada	Shree Sahadasundari CC, Kamarsahi	2.00	2.00
16	Jharapada	Bhagabatee CC Jharapada (W. No -5)	2.00	2.00
17	Jharapada	Sathibhaunee CC, Badawaubarei	3.50	3.50
18	Jharapada	Kapaleswar Mahadeb CC, Badawaubarei	3.00	3.00
19	Jharapada	Bhagabataee CC, Tarjana	2.00	2.00
20	Jharapada	Bhagabatee CC, Jharapana (W. No -3)	2.00	2.00
21	Jharapada	Shree Baladebjew CC, Choupada	1.50	1.30
22	Jharapada	Mangala CC , Kamara sahi	1.50	1.50
23	Jharapada	Shree Budhijagulai CC, Badakharamanga	2.00	2.00
24	Jharapada	Shree Bhogeswar Mahadeb CC, Jharapada	3.50	3.50
25	Adaspur	Shree Shree Prabhu Kochila goswami CC, Gupta manik	3.00	3.00
26	Adaspur	Maa Mangala CC, Moujpur	4.00	4.00
27	Adaspur	Maa Mangala CC, Saleibedpur - II	2.00	2.00
28	Govindapur	Bhagabati goswami CC, Tirthapada	2.50	2.50
29	Govindapur	Shree Urei CC, Kajalpur	2.00	2.00
30	Bramhansailo	Narayan CC, Kulabrahmansailo	1.50	1.50
31	Bramhansailo	Narayane CC, Dhanamandal	4.00	4.00
32	Bramhansailo	Maa Narayane CC, Purbapari Dhanamandal	2.25	2.25
33	Bramhansailo	Artatran CC, Dhanamandal	2.25	2.25
34	Bramhansailo	Maa Bilasuni CC, Netakundi	1.50	1.50
35	Bramhansailo	Egaraswar CC, Kherasa	4.00	4.00
36	Bramhansailo	Bhagabat CC Kulabrahmansailo	1.50	1.50
37	Bramhansailo	Mangala CC, Kulabrahmansailo	1.75	1.75
38	Bramhansailo	Sahadasundare CC, Urujanga	2.00	2.00
39	Bramhansailo	Nadi Brahmeswar CC, Bramhansailo	4.25	4.25
40	Uradha	Mangala CC, Kaliagar, Uradha	2.00	2.00
41	Uradha	Champeswar CC, Manikunda	1.50	1.50
42	Kantapada	Hazrathgash CC, Sisua	1.50	1.50
43	Kantapada	Srichyatanya CC, Kantapada	1.50	1.50
44	Kantapada	Shree Shanketswar Mahadev CC, Chheda	2.00	2.00

**Audit Report (Local Bodies) for the year ended March 2021**

Sl. No.	Name of the PS/GPs	Name of the Project	Estimated	Expenditure
45	Kantapada	Baidei Thakurane CC, Bairoi	1.50	1.50
46	Kantapada	Shree Bhagabat CC, Nayaksahi, Sisua	2.00	2.00
47	Kantapada	Maa Mangala CC, Ichhapur	2.00	2.00
48	Dhankauda/Kilasama	Construction of Community Center at Bhujuliapada	2.00	2.00
49	Talab	Construction of Yatra mandap at Pandripali Katapada	2.00	2.00
50	Kalamati	Construction of Crematorium Ghutu katikira	2.00	2.00
51	Kalamati	Construction of Kalyan Mandap at Alekha baba mandir	2.00	2.00
52	Kalamati	Construction of Community Center at Kadampada	2.00	2.00
53	Kalamati	Construction of Kalyan Mandap Kitchen room at Kalamati	2.00	2.00
54	Kalamati	Construction of Misansakti Building near Kudapada	2.00	2.00
55	Basantpur	Construction of Kalyan Mandap at Kumbarpada	4.00	4.00
56	Basantpur	Construction of Yagnya Mandap at Nuapada	2.00	2.00
57	Kardola	Construction of Community Center at Kudapali	2.00	2.00
58	Kardola	Constuction of Bhagabat Tungi at Bhaliapali	2.00	2.00
59	Bisalkhinda	Construction of Misansakti Building near Talipada Bisalkhinda	2.00	2.00
60	Bisalkhinda	Construction of Community Center at Talipada	2.00	2.00
61	Bisalkhinda	Constuction of Bhagabat Tungi near Jagarnath mandir	2.00	2.00
62	Bisalkhinda	Construction of Community Center at Nadiali Siva Mandir	2.00	2.00
63	Bisalkhinda	Construction of Yatra mandap at Saharapada Hanuman Mandir	2.00	2.00
64	Bisalkhinda	Construction of Community Center at Majhipada	2.00	2.00
65	Bisalkhinda	Construction of Misansakti Building near Bartalpada	2.00	2.00
66	Bisalkhinda	Constuction of Bhagabat Tungi near Talipada Pithampur	2.00	2.00
67	Bisalkhinda	Construction of Yangya Mandap at Ambaghara	2.00	2.00
68	Bisalkhinda	Construction of Misansakti Building near Harizanpada	2.00	2.00
	<b>Total</b>		<b>150</b>	<b>149.80</b>



**Appendix 5.1****(Refer Paragraph No. 5.1.1)****List of functions enumerated in Twelfth Schedule**

<b>Sl. No.</b>	<b>Functions</b>
1	Urban planning including town planning
2	Regulation of land-use and construction of buildings
3	Planning for economic and social development
4	Roads and bridges
5	Water supply for domestic, industrial and commercial purposes
6	Public health, sanitation conservancy and solid waste management.
7	Fire services
8	Urban forestry, protection of the environment and promotion of ecological aspects.
9	Safeguarding the interests of weaker sections of society, including the handicapped and mentally retarded
10	Slum improvement and up gradation
11	Urban poverty alleviation
12	Provision of urban amenities and facilities such as parks, gardens, playgrounds
13	Promotion of cultural, educational and aesthetic aspects.
14	Burials and burial grounds; cremations, cremation grounds
15	Cattle pounds; prevention of cruelty to animals
16	Vital statistics including birth and death registration
17	Public amenities including street lighting, parking lots, bus slops and public conveniences.
18	Regulation of slaughter houses and tanneries

**Appendix 5.2**

**(Refer Paragraph No. 5.1.3)**

**Category-wise ULBs in Odisha**

<b>Population</b>	<b>Categories</b>	<b>Type of ULBs</b>	<b>Total Number of ULBs</b>	<b>Names of test- checked ULBs</b>	<b>Effective date of formation</b>
Three lakh and above	Larger Urban Areas	Municipal Corporations	5	1.Berhampur MC 2.Cuttack MC 3.Rourkela MC 4.Bhubaneswar MC	29.12.2008 15.08.1994 14.11.2014 15.08.1994
Twenty five thousand and above	Smaller Urban Areas	Municipalities	45	1.Puri (M) 2.Kendrapada (M) 3.Jajpur (M) 4.Vyasanagar (M) 5.Khorda (M) 6.Rayagada (M) 7.Koraput (M) 8.Sunabeda (M) 9.Jharsuguda (M) 10.Bhadrak (M) 11.Baragarh (M) 12.Bhawanipatna (M)	01.04.1981 18.03.1869 01.04.1869 19.05.1995 31.08.2000 09.01.1971 24.02.2014 24.02.2014 28.08.1951 23.05.1988 01.05.1952 15.05.1951
Ten thousand and above	Transitional Areas	Notified Area Councils	64	1.Ranpur (NAC) 2.Daspalla (NAC) 3.Balugaon (NAC) 4.Konark (NAC)	15.07.2014 29.05.2014 10.09.1982 17.12.1983
<b>Total</b>			<b>114</b>		

**Appendix 5.3**

**(Refer Paragraph No. 5.1.4)**

**Broad Framework of functions carried out by ULBs**

Sl. No.	Wing/Sections	Functions
1	Administration	General administration, including meetings of council and committees.
2	Revenue	Assessment and collection of various taxes, rent, advertisements and other property related activities.
3	Accounts	Preparation and maintenance of accounts, preparation of budget etc.
4	Public health	Sanitation, street sweeping, solid waste management and other public health related activities.
5	Engineering	Construction / O & M of roads, drains, buildings, parks, playgrounds, water supply and street lighting etc.
6	Town Planning	Town planning activities such as issue of building licences etc.
7	Welfare	Implementation of schemes relating to Social and economic development.

*(Source: Odisha Municipal Act, 1950 and Odisha Municipal Corporation Act, 2003)*

**Appendix 5.4**  
**(Refer Paragraph No. 5.3.1)**

**Comparison of State level legislations with the provisions of the 74<sup>th</sup> CAA**

Provision of Constitution of India	Requirement as per provision of Constitution of India	Compliance provisions in OMA,1950 and OMCA,2003
Article 243Q	<b>Constitution of Municipalities:</b> It provides for constitution of three types of municipalities namely a Nagar Panchayat for transitional area, a Municipal Council for a smaller urban area and a Municipal Corporation for a larger urban area.	Section 4 of OMA 1950 and Section 3(1) of OMCA 2003
Article 243R	<b>Composition of Municipalities:</b> All the seats in a Municipality shall be filled by direct elections and by persons with special knowledge in municipal administration nominated by Government. The Legislature of a State may by law, provide for representation to the Municipality Members of Parliament and Legislative Assembly whose constituencies lie within the municipal area and Members of the council of State and State Legislative Council who are registered as electors within the city.	Section 8 of OMA 1950 and Section 6 of OMCA 2003
Article 243S	<b>Constitution and composition of Wards Committee:</b> This provides for constitution of Wards Committees in all municipalities with a population of 3 lakh or more	Section 57 A of OMA 1950 and Section 21(1) of OMCA 2003
Article 243T	<b>Reservation of seats:</b> The seats to be reserved for SC/ST, women and backward classes for direct election.	Section 11 of OMA 1950 and Section 7(1) of OMCA 2003
Article 243U	<b>Duration of Municipalities:</b> The municipality has a fixed tenure of 5 years from the date of its first meeting and re-election to be held within the six months of end of tenure	Section 41 of OMA 1950 and Section 8(1),Section 48(1), 58(1) of OMCA 2003
Article 243V	<b>Disqualifications for membership:</b> A Person shall be disqualified as member of a Municipality- <ul style="list-style-type: none"> <li>• if he is so disqualified by or under any law for the time being in force for the purposes of elections of the Legislature of the State concerned.</li> <li>• if he is so disqualified by or under any law made by the Legislature of the State.</li> </ul>	Section 17 of OMA 1950 and Section 53(1)&70(1) of OMCA 2003

Provision of Constitution of India	Requirement as per provision of Constitution of India	Compliance provisions in OMA,1950 and OMCA,2003
Article 243W	<b>Powers of ULB and responsibilities of the Municipalities:</b> All municipalities would be empowered with such powers as may be necessary to enable them to function as effective institutions of self-government. The State Government shall entrust with such powers to ULBs to enable them to carry out the responsibilities in relation to the 12 <sup>th</sup> Schedule.	Section 374A and 374 B OMA 1950 and Section 22 to 26 of OMCA 2003
Article 243X	<b>Power to impose taxes and sources of funds of the Municipalities:</b>	Section 131 of OMA 1950 and Section 191 & 192 of OMCA 2003
	<ul style="list-style-type: none"> <li>• Municipalities would be empowered to levy and collect the taxes, fees, duties etc.,</li> </ul>	
	<ul style="list-style-type: none"> <li>• Grant-in-aid would be given to the Municipalities from the State</li> </ul>	
Article 243Y read with Article 243I	<b>Constitution of Finance Commission:</b> State Government shall constitute Finance Commission for	Section (120A) of OMA 1950 and Section (146) of OMCA 2003
	<ul style="list-style-type: none"> <li>• Review the financial position of the municipalities and taking such steps that help in boosting the financial condition of the municipal bodies</li> </ul>	
	<ul style="list-style-type: none"> <li>• Distribution of net proceeds of the taxes, fees, tolls and duties that are charged by the State Government between the state and the municipalities</li> </ul>	
Article 243Z	<b>Audit of accounts of municipalities:</b> This provides provision for maintenance of accounts by the Municipalities and the auditing of such accounts.	Section 113 of OMA 1950 and Section 161(1) of OMCA 2003
Article 243ZA read with Article 243K	<b>Elections to the municipalities:</b> The Superintendence, direction and control of all procedure of election of the Municipalities shall be vested in the State Election Commission (SEC)	Section 12 of OMA 1950 and Section 62(1) of OMCA 2003
Article 243 ZD	<b>Committee for District Planning:</b>	Section 62A of OMA 1950 and there is no such provision in OMCA 2003
	<ul style="list-style-type: none"> <li>• Constitution of District Planning Committees at district level.</li> </ul>	
	<ul style="list-style-type: none"> <li>• Composition of District Planning Committees.</li> <li>• Preparation of draft development plan for submission to the Government.</li> </ul>	

**Appendix 5.5**

**(Refer Paragraph No. 5.3.2)**

**Role of ULBs in implementation of functions**

Sl. No.	Functions (18)	Obligatory	Discretionary	Neither obligatory nor discretionary
1	Fire service	X	X	✓
2	Planning for economic and social development	X	✓	X
3	Urban poverty alleviation	X	✓	X
4	Safeguarding the interests of weaker sections of society, including the handicapped and mentally retarded	X	✓	X
5	Roads and bridges	✓	X	X
6	Urban Planning including Town Planning	X	✓	X
7	Regulation of land-use and construction of buildings.	X	✓	X
8	Water supply for domestic, industrial and commercial purposes	✓	X	X
9	Public health, sanitation conservancy and solid waste management.	✓	X	X
10	Urban forestry, protection of the environment and promotion of ecological aspects.	X	✓	X
11	Slum improvement and up-gradation	X	✓	X
12	Provision of urban amenities and facilities such as parks, gardens, playgrounds	✓	X	X
13	Promotion of cultural, educational and aesthetic aspects	✓	X	X
14	Burials and burial grounds; cremations, cremation grounds	✓	X	X
15	Cattle pounds; prevention of cruelty to animals	✓	X	X
16	Vital statistics, including birth and death registration	✓	X	X
17	Public amenities, including street lighting, parking lots, bus slops and public conveniences	✓	X	X
18	Regulation of slaughterhouses and tanneries	✓	X	X

## Appendix 5.6

(Refer Paragraph No. 5.3.2)

## Details of functions with corresponding jurisdiction of ULBs

Sl. No.	Functions (18)	Jurisdiction <sup>1</sup>
1	Fire service	No role
2	Planning for economic and social development	Simply implementation Agency
3	Urban poverty alleviation	Simply implementation Agency
4	Safeguarding the interests of weaker sections of society, including the handicapped and mentally retarded	Simply implementation Agency
5	Roads and bridges	Dual Role
6	Urban Planning including Town Planning	Minimal role/Overlapping functions/Parastatal
7	Regulation of land-use and construction of buildings.	Minimal role/Overlapping functions/Parastatal
8	Water supply for domestic, industrial and commercial purposes	Minimal role/Overlapping functions/Parastatal
9	Public health, sanitation conservancy and solid waste management.	Minimal role/Overlapping functions/Parastatal
10	Urban forestry, protection of the environment and promotion of ecological aspects.	Minimal role/Overlapping functions/Parastatal
11	Slum improvement and up-gradation	Minimal role/Overlapping functions/Parastatal
12	Provision of urban amenities and facilities such as parks, gardens, playgrounds	Minimal role/Overlapping functions/Parastatal
13	Promotion of cultural, educational and aesthetic aspects	Minimal role/Overlapping functions/Parastatal
14	Burials and burial grounds; cremations, cremation grounds	Minimal role/Overlapping functions/Parastatal
15	Cattle pounds; prevention of cruelty to animals	Minimal role/Overlapping functions/Parastatal
16	Vital statistics, including birth and death registration	Minimal role/Overlapping functions/Parastatal
17	Public amenities, including street lighting, parking lots, bus slops and public conveniences	Minimal role/Overlapping functions/Parastatal
18	Regulation of slaughterhouses and tanneries	Minimal role/Overlapping functions/Parastatal

<sup>1</sup> Jurisdiction could be either i) Full ii) No role iii) Mere implementation Agency (IA) iv) Dual role v) Minimal role/Overlapping functions/Parastatal

Appendix 5.7

(Refer Paragraph No. 5.3.2)

Actual status of implementation of functions by ULBs

Functions where ULBs have Full Jurisdiction			
NIL			
Functions with no role for ULBs			
Sl. No.	Functions	Activities	Actual status of Implementation
1	Fire service	Establishing and maintaining fire brigades	The functions under Fire service are vested with Home Department, Government of Odisha.
		Providing fire NOC / approval certificate in respect of high-rise buildings	
Functions wherein ULBs are simply implementing agencies			
Sl. No.	Functions	Activities	Actual status of Implementation
2	Planning for economic and social development	Program implementation for economic activities	<p><b>Pradhan Mantri Awas Yojana:</b> Under this scheme, the beneficiary selection and preparation of DPR was vested with ULBs in all 20 test-checked ULBs, However, funds for the scheme were being received by the Mission Director, Odisha Urban Housing Mission, from the H&amp;UD Department and directly credited to the beneficiaries' accounts.</p> <p><b>National Social Assistance Programme &amp; Madhu Babu Pension Yojana:</b> Under this scheme, Social Security pension, selection &amp; disbursement of pension to the beneficiary was vested with ULBs, in the 20 test-checked ULBs. However, the funds for the schemes were released by the District Social Security Officer, under the Department of Social Security &amp; empowerment of persons with Disability (SSEPD).</p> <p><b>AHAAR:</b> The programme was launched by GoO, to provide cooked hot meals to poor needy people of urban areas @ ₹. 5/-. Expenditure was being made by the District AHAAR Society, under H&amp;UD. The ULBs provided the electricity, water, watch &amp; ward, daily cleaning of AHHAR Kendra, repair &amp; maintenance of their own funds in the 20 test-checked ULBs.</p>
		Policies for social development	
3	Safeguarding the interests of weaker sections of society, including the	Identifying beneficiaries	Identifying beneficiaries was vested with ULBs, in all 20 test-checked ULBs,
		Providing tools/benefits such as tricycles	The ULBs only identified the beneficiaries in the urban areas, through Community Organisers (COs), in all 20 test-checked ULBs. The aids &



	handicapped and mentally retarded		appliances had been purchased & supplied by the DSSO, Department of Social Security & Empowerment of Persons with Disability (SSEPD).
		Housing programs	Shelter for Urban Homeless is a scheme under the National Urban Livelihood Mission. The scheme envisaged providing permanent all weather shelter to the Urban homeless. The State Urban Development Agency (SUDA), under the H&UD Department, provided the requisite funds to the ULBs. The ULBs constructed the shelter homes and, after completion, operation & maintenance was being done by NGOs/ Outsourcing Agencies, in 16 of the test-checked ULBs.
		Scholarships	The marriage incentive & laptops to visual impaired persons have been supplied by the DSSO, Department of Social Security & Empowerment of Persons with Disability (SSEPD). The ULBs only select the beneficiaries. In one ULB (BMC), the beneficiaries had been supplied with marriage incentive & laptops.
4	Urban poverty alleviation	Identifying beneficiaries	Livelihood and employment (Self Employment Programme): As per the guidelines, this component was to focus on financial assistance to individuals/groups of urban poor, for setting up gainful self-employment ventures/micro-enterprises, suited to their skills, training, aptitude and local conditions. All 20 test-checked ULBs were identifying the beneficiaries and submitting Monthly Progress Reports to the SUDA. SUDA was instructing the assigned banks to make payments, without routing them through ULBs.
		Livelihood and employment	
		Street vendors	
<b>Functions with dual role</b>			
<b>Sl. No.</b>	<b>Functions</b>	<b>Activities</b>	<b>Actual status of Implementation</b>
5	Roads and bridges	Construction and maintenance of roads	ULBs are expected to play a significant role in the construction & maintenance of roads & drains within their jurisdiction. However, a number of roads within the jurisdiction of 14 test-checked ULBs had been handed over to the concerned R&B Divisions under the Works Department and, in these roads, the R&B divisions were executing the road works. Bridges under the jurisdiction of ULBs
		Construction and maintenance of bridges, drains, flyovers and footpaths	

			are constructed by the Odisha Bridge Construction Corporation (OBCC) and also by R&B Divisions.
<b>Functions with minimal role and/or having overlapping jurisdiction with state developments and/or parastatals</b>			
Sl. No.	Functions	Activities	Actual status of Implementation
6	Urban planning including town planning	Master Planning/Development Plans/Zonal Plans	In all 20 test-checked ULBs, Master plans were prepared by Development Agencies/ Town Planning Agencies, under the Director of Town Planning without any involvement of ULBs.
		Enforcing master planning regulations	No regulations on enforcement of town planning were vested with the 20 test-checked ULBs. The regulations on town planning were being enforced by the Development Agencies/ Town Planning Agencies under Director of Town Planning.
		Enforcing building bye-laws and licenses	20test-checked ULBs had not been empowered for framing bye-laws and this function was being carried out by the Development Authorities. However, ULBs were entrusted with the activity of issue and renewal of building licenses.
		Group Housing, Development of Industrial areas	The role of the ULBs was to identify beneficiaries for group housing. However, implementation of the group housing construction was being done by Development Authorities and not by the test-checked ULBs (except BMC & CMC). In these two corporations, construction of group housing was being executed by both, the Corporations and the Authorities.
7	Regulation of land-use and construction of buildings	Regulating land use	Regulation of land use was vested with Development Authorities and Town planning Officer in the jurisdictions of all twenty test-checked ULBs.
		Approving building plans/high rises	Approval of building plans/high rises was being done by both-the BMC& BDA and CMC& CDA, Ranapur NAC, Dasapalla NAC, Kendrapara, Jajpur, BEMC & BeDA. However, it was being done by Development Authorities in four of the other test-checked ULBs i.e. Puri Municipality, Konark NAC, Khurda Municipality and Balugaon NAC, despite issue of orders by the H&UD Department in 2015, to the effect that approval of building plans was to be done by ULBs.
		Demolishing illegal buildings	Demolition of illegal buildings was being done by some of the ULBs, viz. BMC, CMC, BeMC and RMC only. It was, however, being done by Development Authorities/Town Planning Authorities, in other ULBs.
8	Water supply for domestic,	Distribution of water	The OM Act,1950 & OMC Act, 2003, stipulated that provision of water supply,
		Providing connections	

	industrial and commercial purposes	Operation & Maintenance (O&M) Collection of charges	for domestic and industrial units, by the concerned ULBs. However, all 20 test-checked ULBs were not performing the above function. Providing connections, distribution of water, operation & maintenance and collection of water charges, was being carried out by the Water Corporation of Orissa (WATCO) in BMC, CMC, Khurda, Puri & Konark ULB area and by the PH (E) Divisions, in the other 15 test-checked ULBs area, under the H&UD Department.
9	Public health, sanitation conservancy and solid waste management.	Maintaining hospitals, dispensaries	ULBs had only a limited role in regard to public health and allied responsibilities, as the Department of Health & Family Welfare played a significant role in maintaining Hospitals & dispensaries. Homeopathic and Ayurvedic hospitals and dispensaries were being manned by ULBs. However, ULBs had no role in Immunisation/Vaccination programmes. Registration of births and deaths was being done by Department of Health & Family Welfare in all twenty test-checked ULBs. Cleaning and disinfection of localities affected by infectious disease, Solid-waste management & Control and supervision of public markets, was being done by all twenty test-checked ULBs.
		Immunisation/Vaccination	
		Registration of births and deaths	
		Cleaning and disinfection of localities affected by infectious disease	
		Solid-waste management Control and supervision of public markets	
10	Urban forestry, protection of the environment and promotion of ecological aspects.	Afforestation	Afforestation and Greening works had been done in BMC, CMC & RMC only. However, the ULBs had not taken any action in regard to awareness drives, protection of the environment and promotion of ecological aspects. Afforestation and greening works had not been done by any of the other 17 test-checked ULBs. The ULBs had not been maintaining any of the water bodies in the 20 test-checked ULBs, except in case of the Jajpur Municipality.
		Greenification	
		Awareness drives	
		Protection of the environment and promotion of ecological aspects	
		Maintenance of natural resources like water bodies etc.	
11	Slum improvement and up-gradation	Identifying beneficiaries Affordable Housing Up-gradation	Under the Odisha Land Rights to Slum Dwellers Act & Rules 2017, land rights have been provided to identified slum dwellers in the urban areas. However, land rights are being given by the Odisha Livable Habitat Mission (OLHM), under the Scheme "JAGA", which aims at transforming the slums into livable habitats, with all necessary civic infrastructures. An Urban Poor Welfare Fund has been constituted at each Urban Local Body, to which the amount received from Government is credited. A separate Joint Bank Account to be opened, both in the name of the

			<p>Executive Officer and the Project Director, DUDA, for operating the fund, for survey of land by Revenue Authorities and expenses on issue of Pattas for slum dwellers.</p> <p>As such, identification of beneficiaries was being done by all the 20 test-checked ULBs. Housing to the slum dwellers was provided by both-ULBs and Development Authorities, in BMC &amp; CMC areas. In the other 18 test-checked ULBs, housing was being provided by the ULBs themselves.</p> <p>However, other developmental works, in slum areas, were being done by both-ULB and OLHM-in all the 20 test-checked ULBs.</p>
<b>12</b>	Provision of urban amenities and facilities such as parks, gardens, playground	<p>Creation of parks and gardens</p> <p>Operation and Maintenance</p>	<p>In the jurisdiction of BMC, CMC, BeMC, RMC, creation of parks and gardens and their operation and maintenance, were being carried out by the ULBs and the Development Authorities, simultaneously. In other ULBs, parks and gardens were being maintained by ULBs/Resident Welfare Associations/Private Establishments as co-sponsors whereas no parks had been constructed by the Puri, Konark, Balugaon and Vyasaganagar ULBs.</p>
<b>13</b>	Promotion of cultural, educational and aesthetic aspects.	Schools and education	<p>In the 20 test-checked ULBs, no schools were functioning under ULBs, as schools and educational institutions, under municipal areas, had already been transferred to the School and Mass Education Department in 2004.</p>
		Fairs and festivals	<p>Out of 20 test checked ULBs fairs and festivals had been organised by the Jajpur Municipality, Vyasaganagar Municipality and Konark NAC only.</p>
		Cultural buildings / institutions	<p>Cultural buildings/institutions i.e. 'Kalyan Mandap', 'Muktakash Rangamanch' had been provided only by the Puri ULB, for regional/cultural functions. However, no public Library was functioning in any of the test-checked ULBs.</p>
		Heritage	<p>No heritage sites were being maintained by ULBs. They were being maintained by the Archaeological Survey of India.</p>
		Public space beautification	<p>Public beautification, such as wall paintings was being undertaken by different agencies, such as the Tourism and Culture Department, Youth and Sports Department, as well as by ULBs.</p>
<b>14</b>	Burials and burial grounds; cremations, cremation grounds	Construction and O&M of crematoriums and burial grounds and electric crematoriums.	<p>Out of 20 test checked ULB, 16 ULBs have Burial grounds and four ULBs have no Burial grounds. Out of 16 ULBs have Burial grounds, 14 ULBs are maintaining by respective ULBs. Operation and maintenance of other two</p>

			ULBs have been done by outsourcing agencies. Construction and operation & maintenance of Electric crematoriums are available and maintained by BMC only.
15	Cattle pounds; prevention of cruelty to animals	Catching and keeping strays	Gaushaalas are operated in BMC and not in other ULBs. Activities relating to Sterilisation and anti-rabies measures are also being undertaken by veterinary doctors appointed by the ULBs at BMC, CMC and Puri. The other 17 test checked ULBs were not ensuring these activities.
		Sterilisation and anti-rabies	
		Ensuring animal safety	
16	Vital statistics including birth and death registration	Coordinating with hospitals/crematoriums etc. for obtaining information	All 20 test-checked ULBs had a limited role in issue of birth and death certificates. The Health & Family Welfare Department plays a significant role in obtaining information from hospitals/crematoriums. Hence, no database in this regard was being maintained in the ULBs.
		Maintaining and updating database	
17	Public amenities including street lighting, parking lots, bus stops and public conveniences.	Installation and maintenance of street lights	The Capital Cost of Supply and Installation of the Street Lights had been borne by the Housing & Urban Development Department and the project was implemented through private agencies. Costs towards O&M (for a period of seven years after installation), are to be borne by the respective ULBs.
		Deciding and operating bus routes	Deciding and operating of bus routes are within the purview of the Transport Department.
		Creation and maintenance of parking lots	ULBs create and maintain the parking places and collect revenues there from.
		Creation and maintenance of public toilets	The H&UD Department/other Departments constructed the toilets, whereas the ULBs were operating and maintaining these toilets, through NGOs/private agencies.
18	Regulation of slaughter houses and tanneries	Ensuring quality of animals and meat	One slaughterhouse has been constructed by BMC and four slaughter houses were under CMC. However, none of the slaughter houses were made operational by the respective ULBs. No other test checked ULBs have constructed any slaughterhouses.
		Disposal of waste	
		O & M of slaughter houses	

**Appendix 5.8**  
**(Refer Paragraph No. 5.3.3.2)**

<b>Status of ULB Election and formation of Council in Odisha</b>					
<b>Sl. No.</b>	<b>Name of the ULB</b>	<b>Date of last election</b>	<b>Due date of next election</b>	<b>Delay in conduct of Election</b>	<b>Present status</b>
1	Angul Municipality	19.09.2013	19.09.2018	894 days	No Council
2	Athamallik NAC	19.09.2013	19.09.2018	894 days	No Council
3	Talcher Municipality	19.09.2013	19.09.2018	894 days	No Council
4	Balasore Municipality	19.09.2013	19.09.2018	894 days	No Council
5	Jaleswar NAC	19.09.2013	19.09.2018	894 days	No Council
6	Nilagiri NAC	19.09.2013	19.09.2018	894 days	No Council
7	Soro NAC	19.09.2013	19.09.2018	894 days	No Council
8	Bhadrak Municipality	19.09.2013	19.09.2018	894 days	No Council
9	Basudevpur NAC	19.09.2013	19.09.2018	894 days	No Council
10	Boudhgarh NAC	19.09.2013	19.09.2018	894 days	No Council
11	Athagarh NAC	19.09.2013	19.09.2018	894 days	No Council
12	Banki NAC	19.09.2013	19.09.2018	894 days	No Council
13	Choudwar Municipality	19.09.2013	19.09.2018	894 days	No Council
14	Bhubana NAC	19.09.2013	19.09.2018	894 days	No Council
15	Dhenkanal Municipality	19.09.2013	19.09.2018	894 days	No Council
16	Kamakhyanagar NAC	19.09.2013	19.09.2018	894 days	No Council
17	Paralakhemundi NAC	19.09.2013	19.09.2018	894 days	No Council
18	Kasinagar NAC	19.09.2013	19.09.2018	894 days	No Council
19	Aska NAC	19.09.2013	19.09.2018	894 days	No Council
20	Belaguntha NAC	19.09.2013	19.09.2018	894 days	No Council
21	Berhampur Municipal Corporation	19.09.2013	19.09.2018	894 days	No Council
22	Bhajanagar NAC	19.09.2013	19.09.2018	894 days	No Council
23	Buguda NAC	19.09.2013	19.09.2018	894 days	No Council
24	Chatrapur NAC	19.09.2013	19.09.2018	894 days	No Council

25	Chikiti NAC	19.09.2013	19.09.2018	894 days	No Council
26	Digapahandi NAC	19.09.2013	19.09.2018	894 days	No Council
27	Ganjam NAC	19.09.2013	19.09.2018	894 days	No Council
28	Gopalpur NAC	19.09.2013	19.09.2018	894 days	No Council
29	Hinjilcut NAC	19.09.2013	19.09.2018	894 days	No Council
30	Kavisurya Nagar NAC	19.09.2013	19.09.2018	894 days	No Council
31	Khalikot NAC	19.09.2013	19.09.2018	894 days	No Council
32	Kodala NAC	19.09.2013	19.09.2018	894 days	No Council
33	Polasara NAC	19.09.2013	19.09.2018	894 days	No Council
34	Purusottampur NAC	19.09.2013	19.09.2018	894 days	No Council
35	Rambha NAC	19.09.2013	19.09.2018	894 days	No Council
36	Sorada NAC	19.09.2013	19.09.2018	894 days	No Council
37	Jagatsinghpur NAC	19.09.2013	19.09.2018	894 days	No Council
38	Jajpur Municipality	19.09.2013	19.09.2018	894 days	No Council
39	Vyasanagar NAC	19.09.2013	19.09.2018	894 days	No Council
40	Pattamundai NAC	19.09.2013	19.09.2018	894 days	No Council
41	Anandapur Municipality	19.09.2013	19.09.2018	894 days	No Council
42	Barbil Municipality	19.09.2013	19.09.2018	894 days	No Council
43	Joda Municipality	19.09.2013	19.09.2018	894 days	No Council
44	Keonjharh Municipality	19.09.2013	19.09.2018	894 days	No Council
45	Balugaon NAC	19.09.2013	19.09.2018	894 days	No Council
46	Banpur NAC	19.09.2013	19.09.2018	894 days	No Council
47	Jatani Municipality	19.09.2013	19.09.2018	894 days	No Council
48	Khurda Municipality	19.09.2013	19.09.2018	894 days	No Council
49	Jaypore Municipality	19.09.2013	19.09.2018	894 days	No Council
50	Koraput Municipality	19.09.2013	19.09.2018	894 days	No Council
51	Kotpad NAC	19.09.2013	19.09.2018	894 days	No Council
52	Malkangiri NAC	19.09.2013	19.09.2018	894 days	No Council
53	Karanja NAC	19.09.2013	19.09.2018	894 days	No Council
54	Rairangpur NAC	19.09.2013	19.09.2018	894 days	No

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					Council
55	Udala NAC	19.09.2013	19.09.2018	894 days	No Council
56	Khandapara NAC	19.09.2013	19.09.2018	894 days	No Council
57	Nayagarh NAC	19.09.2013	19.09.2018	894 days	No Council
58	Nawarangpur Municipality	19.09.2013	19.09.2018	894 days	No Council
59	Umerkote NAC	19.09.2013	19.09.2018	894 days	No Council
60	Konark NAC	19.09.2013	19.09.2018	894 days	No Council
61	Nimapara NAC	19.09.2013	19.09.2018	894 days	No Council
62	Pipili NAC	19.09.2013	19.09.2018	894 days	No Council
63	Puri Municipality	19.09.2013	19.09.2018	894 days	No Council
64	Gudari NAC	19.09.2013	19.09.2018	894 days	No Council
65	Gunupur NAC	19.09.2013	19.09.2018	894 days	No Council
66	Rayagada Municipality	19.09.2013	19.09.2018	894 days	No Council
67	Kuchinda NAC	19.09.2013	19.09.2018	894 days	No Council
68	Kantabanjhi NAC	22.11.2013	22.11.2018	829 days	No Council
69	Patnagarh NAC	22.11.2013	22.11.2018	829 days	No Council
70	Bargarh Municipality	22.11.2013	22.11.2018	829 days	No Council
71	Padampur NAC	22.11.2013	22.11.2018	829 days	No Council
72	Barpali NAC	22.11.2013	22.11.2018	829 days	No Council
73	Deogarh Municipality	22.11.2013	22.11.2018	829 days	No Council
74	Brajarajnar Municipality	22.11.2013	22.11.2018	829 days	No Council
75	Jharsuguda Municipality	22.11.2013	22.11.2018	829 days	No Council
76	Bhawanipatna Municipality	22.11.2013	22.11.2018	829 days	No Council
77	Junagarh NAC	22.11.2013	22.11.2018	829 days	No Council
78	Kesinga NAC	22.11.2013	22.11.2018	829 days	No Council
79	Khariar NAC	22.11.2013	22.11.2018	829 days	No Council
80	Khariar Road NAC	22.11.2013	22.11.2018	829 days	No Council
81	Banika NAC	22.11.2013	22.11.2018	829 days	No Council
82	Sonepur Municipality	22.11.2013	22.11.2018	829 days	No Council
83	Tarava NAC	22.11.2013	22.11.2018	829 days	No Council



84	Biramitrapur Municipality	22.11.2013	22.11.2018	829 days	No Council
85	Rairangpur Municipality	22.11.2013	22.11.2018	829 days	No Council
86	Sundargarh Municipality	22.11.2013	22.11.2018	829 days	No Council
87	G Udayagiri NAC	02.12.2013	02.12.2018	819 days	No Council
88	Phulabani Municipality	02.12.2013	02.12.2018	819 days	No Council
89	Bhubaneswar Municipal Corporation	08.01.2014	08.01.2019	782 days	No Council
90	Cuttack Municipal Corporation	06.02.2014	06.02.2019	753 days	No Council
91	Baripada Municipality	06.02.2014	06.02.2019	753 days	No Council
92	Balangir Municipality	01.07.2014	01.07.2019	608 days	No Council
93	Titlagarh NAC	01.07.2014	01.07.2019	608 days	No Council
94	Tusara NAC	07.04.2015	07.04.2020	329 days	No Council
95	Paradeep Municipality	07.04.2015	07.04.2020	329 days	No Council
96	Belapahar Municipality	07.04.2015	07.04.2020	329 days	No Council
97	Dharmagarh NAC	07.04.2015	07.04.2020	329 days	No Council
98	Sunabeda NAC	07.04.2015	07.04.2020	329 days	No Council
99	Balimela NAC	07.04.2015	07.04.2020	329 days	No Council
100	Dasapalla NAC	07.04.2015	07.04.2020	329 days	No Council
101	Redhakhhol NAC	07.04.2015	07.04.2020	329 days	No Council
102	Ranapur NAC	05.05.2015	05.05.2020	300 days	No Council
103	Champua NAC	19.01.2016	19.01.2021	41 days	No Council
104	Baliguda NAC	19.01.2016	19.01.2021	41 days	No Council
<b>105</b>	<b>Attabira NAC</b>	<b>03.04.2018</b>	<b>03.04.2023</b>	<b>No delay</b>	<b>Council exists</b>
<b>106</b>	<b>Hindol NAC</b>	<b>03.04.2018</b>	<b>03.04.2023</b>	<b>No delay</b>	<b>Council exists</b>
107	Kendrapara Municipality	26.04.2011	26.11.2016	1555 days	No Council
108	Nuapara NAC	03.04.2013	03.04.2018	1062 days	No Council
109	Sambalpur Municipal Corporation	21.11.2014 (Newly Constituted )	21.11.2014	2290 days	No Council
110	Rourkela Municipal Corporation	14.11.2014 (Newly Constituted )	14.11.2014	2297 days	No Council

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111	Odagaon NAC	17.08.2017 (Newly Constituted )	17.08.2017	1291 days	No Council
112	Chandabali NAC	03.04.2012 (Newly Constituted )	03.04.2012	3252 days	No Council
113	Dhamnagar NAC	23.12.2016 (Newly Constituted )	23.12.2016	1528 days	No Council
114	Bijepur NAC	19.12.2017 (Newly Constituted )	19.12.2017	1167 days	No Council

**Appendix 5.9**

**(Refer Paragraph No. 5.3.3.4(i))**

**Delay in constitution of SFCs and implementation of recommendations**

SFC	To be constituted as per constitution	To be constituted with reference to previous SFCs	Actually constituted	Delay in days	Delay in days with reference to previous SFC	Date of submission	Date of acceptance	Delay in days	Period covered
1 <sup>st</sup>	By 31 <sup>st</sup> May 1994	NA	21.11.1996	903	NA	03.12.1998	09.07.1999	217	1998-99 to 2004-05
2 <sup>nd</sup>	By 31 <sup>st</sup> May 1999	November 2001	05.06.2003	1825	580	29.09.2004	11.08.2006	680	2005-06 to 2009-10
3 <sup>rd</sup>	By 31 <sup>st</sup> May 2004	June 2008	10.09.2008	1561	101	30.01.2010	17.02.2011	383	2010-11 to 2014-15
4 <sup>th</sup>	By 31 <sup>st</sup> May 2009	September 2013	20.10.2013	1601	49	September 2014	16.02.2015	168	2015-16 to 2019-20
5 <sup>th</sup>	By 31 <sup>st</sup> May 2014	October 2018	05.05.2018	1433	--	02.08.2019	17.02.2020	171	2020-21 to 2024-25

**Appendix 5.10**

**(Refer Paragraph No 5.3.3.6)**

**Overriding powers of State Government over ULBs**

Sl. No.	Subject	Provisions of the Act	Gist of the Provisions	Impact
1	Power to frame Rules	Section 387 of OMA, 1950 and Section 656 of OMCA, 2003	The State Government may make rules for Municipality/ Corporation to carry out all or any of the purposes of this Act and prescribed forms for any proceeding for which they consider that a form should be provided.	Dilutes the power of autonomy provided to ULBs
2	Power to dissolve ULBs	Section 401 of OMA, 1950 and Section 48(1) of OMCA, 2003	If in the opinion of the Government that the Corporation/Municipality is incompetent to perform or persistently makes default in performing the duties imposed on it or undertaken by it or under this Act or any other law, or exceeds or abuses its powers or fails to carry out the directions given to it, the Govt. by notification, direct that Corporation/Municipality be dissolved.	106 ULBs, which were dissolved/wherein the Council's term had expired between April 2016 and January 2021, and six ULBs, which were newly constituted between April 2012 and December 2017. Since dissolution/term expiration/newly creation of these councils, elections have not been held in 112 ULBs and administrator was appointed by the State Government to exercise the powers and discharge the duties of the respective ULBs
3	Sanction of bye-laws by Government	Section 390 of OMA, 1950 and Section 659 of OMCA, 2003	Unless approved and confirmed by the State Government, no regulation or bye-law or cancellation or alteration of a regulation of bye-law made by a Municipality/Corporation shall have effect.	Solid Waste Management and Plastic Waste Management bye-laws, 2019, made by the ULBs, were approved and confirmed by the Government of Odisha and published in the Odisha Gazette. This violates the spirit of decentralized governance
4	Sanction to borrow money	Section 165 of OMCA and Section 111 of OMA	Municipality/ Corporations borrow money, on guarantee by the Government.	Puri Municipality, Berhampur Municipal Corporation (BeMC) and Rourkela Municipal Corporation (RMC) borrowed money (loan) on Guarantee by the Government.

**Appendix 5.11**  
**(Refer Paragraph No 5.3.3.8(ii))**

**Status of the Roads handed over to the Works Department**

Sl. No. of ULBs	Name of Municipal Corporation (MC)/ Municipality(M)/NAC (N)	SL No. of roads	Name of the Roads	Handed over by H&UD Department (Letter No./Date)	Whether taken over by Works Department	
					Yes/No	Letter No./Date
1	Baragarh (M)	1	NH-06 to Via Hotel Oriental to Govindpali Chouk	14208/ 17.4.2013	Yes	4911/ 3.5.2013
		2	Sweeper colony to Reserve Police line bridge	-do-	Yes	4911/ 3.5.2013
		3	SP Office to Panchayat College Road	-do-	Yes	4911/ 3.5.2013
		4	Road from Kacheri to Puruna Bazar	-do-	Yes	4911/ 3.5.2013
		5	NH 16 to Sani Temple Chhvak via New Bus Stand	Bhadrak Municipality Lr.No. 8786/ 11.10.2019	No	
3	Cuttack (MC)	6	Road from Puruna Bazar Chhvak to Sangeet Chhvak via Bokhari Baba Astana & Bahali Chhvak	24070/ 25.11.2014	Yes	2607/ 27.02.2015
		7	Bidanasi Municipal Colony Road	14208/ 17.4.2013	No	
		8	Improvement to 24 mtr wide road connecting BM Park to Mahanadi Embankment in between sector-8 & 11 and sector-9 & 10 CDA, Bidanasi , Cuttack	-do-	Yes	4911/ 3.5.2013
		9	Improvement to 24 mtr wide road in between sector- 10 & 11 CDA, Bidanasi , Cuttack	-do-	Yes	4911/ 3.5.2013
		10	Improvement to 18 mtr wide road in sector-9 connecting Sector-6 & Sector 10,CDA, Bidanasi , Cuttack	-do-	Yes	4911/ 3.5.2013
		11	Eye hospital, Sector- 10	-do-	Yes	4911/ 3.5.2013
		12	Saichoura Chhvak to Kathajodi Ring road via Windsor Palace	-do-	No	
		13	Windsor Palace side road toSector-9	-do-	No	
		14	Shelter Chhvak to Dhoba Sahi	-do-	No	
		15	Purighat to Jublee Tower	-do-	Yes	4911/ 3.5.2013
		16	Barahi Thakurani to Baxibazar PO	-do-	No	
		17	Bhaktilata Ray House to Bagala Thakurani Chhaka via Dharni Dhar Nayak Advocate residence	-do-	No	

**Audit Report (Local Bodies) for the year ended March 2021**

Sl. No. of of	Name of Municipal Corporation (MC)/	SL No. of roads	Name of the Roads	Handed over by H&UD Department	Whether taken over by Works Department
18			Chatragada to Rajabagicha Thaku Ghar	-do-	No
19			Chatragada to Jhangirmangala Temple	-do-	No
20			Dolamundai Chhak to Jhola sahi Chhak	-do-	No
21			CC road from Bajrakabati Culvert to Chhatra Bazar Professor Para Culvert (MSWC Road)	-do-	No
22			Improvement of road and drain from Kesharpur Culvert to Mangalabag Hanuman Temple via Ucha Sahi, Mohan Mandap in Ward No.29	-do-	No
23			CC road from Royal Diagnostic to Dr. S R Pattnaik residence	-do-	No
24			Machhua Bazar Chhak to Bepari Sahi Chaitanya Chhak	-do-	No
25			Improvement to road from Bisinabar Main road	-do-	Yes 4911/3.5.2013
26			Pilgrim main road from college Chhaka to Chhatra bazaar culvert	-do-	No
27			Road from Matiz Mayale Chhak to Jobra Durga Ghara	-do-	No
28			Road from Cuttaek-Paradeep road to Kameswar Temple	-do-	No
29			Road from Chauhaganja Durga Ghar Chhaka towards Mahanadi Vihar at Aparna Nagar	-do-	No
30			Improvement to road from ring road to Hindustan Petroleum	-do-	No
31			Road from Mangala Mandir to Dr. D Sahoo Residence via Sanjeebani Chhak	-do-	No
32			Road from Birupa Chhaka to Jagatpur village	-do-	No
33			Road from Ultra Hospital to Kendrapara Canal	-do-	No
34			CC road from Suvam Sauchalaya, Nuapada, Balisahi Road	-do-	No
35			Const of CC road Nuapada village road to Tilottama Das house at Bali Sahi	-do-	No
36			Const of road from Kalyani Nagar ABM tower to Nuapada Chhaka via Dargha Patna	-do-	No
37			CC road from vigilance colony Chhaka to Mahadev Temple at Andarpur	-do-	No
38			Road from Sani Mandir to Mahima Nagar via Cuttaek College	-do-	No
39			Road from Brahman Sahi to Kanheipur	-do-	No
40			CC road from Kathajodi embankment to Danda Mahavir Temple at Srikoruan	-do-	No
41			Construction of road from NH to Puri main canal via Kuda Sahi	-do-	No
42			Road from RD road to Rama Nagar Matha via Rama Nagar	-do-	No

Sl. No. of	Name of Municipal Corporation (MC)/	SL No. of roads	Name of the Roads	Handed over by H&UD Department	Whether taken over by Works Department
4	Berhampur (MC)	43	village Haridakhandi Petrol pump junction to Sapua Nalla culvert via Balunkeswar Temple Jn. Old Berhampur, Andhapasara Bye pass road	-do-	Yes 4911/ 3.5.2013
		44	Courtpeta Jn. to Gate Bazar Jn. via New Bus stand road	-do-	Yes 4911/ 3.5.2013
		45	Gate Bazar Jn. to Luchapada road All India Radio Station Jn. and internal road of Bank Colony near Medical Colony and Gate Bazar	-do-	Yes 4911/ 3.5.2013
		46	Kamapalli Fish Market Jn. To NH 59 via working Women's Hostel	-do-	Yes 4911/ 3.5.2013
		47	Congress office chowk to Bijipur Chowk and PVN Rao petrol pump Jn. To Mango market Jn. Via Gandhi Nagar, Sub-registrar office chowk Premi Nagar	-do-	No
		48	Improvement of road from NH59 to Alakapuri Main road	-do-	Yes 4911/ 3.5.2013
		49	Improvement to Bima Nagar main road from NH59 to Reserve Police Ground, Sri Krishna Vihar and internal road of Housing Board Colony near Gopalpur Jn. Ambapua	-do-	Yes 4911/ 3.5.2013
		50	Balunkeswar Temple Jn. To Gajapati Jn. Via Big Bazar	-do-	No
		51	Internal road from BRIT Colony	-do-	No
		52	Internal road of Gajapati Nagar EWS & LIG Colony	-do-	No
		53	Internal road of Maruti Vihar and Gandhinagar	-do-	No
		54	Tata Benz Jn. To Old Bus stand via Utkal Ashram Road and State Bank road	-do-	No
		55	Andhapasara Bye pass main road to Kalua Mandir Jn. via Kautiki Nagar	-do-	Yes 4911/ 3.5.2013
		56	Suraj Bihar road	-do-	
		57	Road from KIIT to Prasanti Vihar main road	-do-	Yes 4911/ 3.5.2013
		58	Road from Patia Chhvak to Patia village (Sandha Chhvak)	-do-	No
		59	Road from Patia (Purusottam House) to Damana Siba Mandir in Ward No.2	-do-	No
60	Road to Mahavinayakpuram, Patia from Nandankanan Road in Ward No.2	-do-	Yes 4911/ 3.5.2013		
61	Road from Kanan Vihar Phase-II backside towards Patia College	-do-	Yes 4911/ 3.5.2013		
5	Bhubaneswar (MC)				

**Audit Report (Local Bodies) for the year ended March 2021**

Sl. No. of of	Name of Municipal Corporation (MC)/	SL No. of roads	Name of the Roads	Handed over by H&UD Department	Whether taken over by Works Department	
6	Khurda(M)	62	BT road from Patra square side to HIG-II/184, Kanan Vihar in Ward No.2	-do-	Yes	4911/ 3.5.2013
		63	Road from Durga Mandap to Mancheswar through Sameigadia club in Ward No.3	-do-	No	
		64	Road from NH5 Pahal Chhak to Jayapur and Johala	-do-	No	
		65	Road from D/L colony near Sainik School Gate to Dhirikuti Basti in Ward No.12	-do-	No	
		66	Jagmohan Nagar to Dumduma via Panchasakha Nagar in Ward No.28	-do-	Yes	4911/ 3.5.2013
		67	Road from HDFC Bank to NH through Mamtaj Alli High School in Ward No.34	-do-	Yes	4911/ 3.5.2013
		68	Road from CBI Colony to Mamtaj Alli High School	-do-	No	
		69	Road from Jagannath Sevasadan Jn. To Road Over Bridge(Bapiji Nagar)	-do-	Yes	4911/ 3.5.2013
		70	Road from High Level Water tank to Level Crossing(Bapuji Nagar)	-do-	Yes	4911/ 3.5.2013
		71	Internal road of Bapuji Nagar	-do-	No	
		72	Road from Plot No.A-1/2 to Plot No.123 in Ashok Nagar	-do-	Yes	4911/ 3.5.2013
		73	Road from Plot No.25 to Plot No.30,38 to Plot No.41 to 16 and backside of Srikunja Hotel, Ashok Nagar	-do-	No	
		74	Road from Kanungo Diabetic Hospital Chhak to Trinath Temple via Palamandap	-do-	Yes	4911/ 3.5.2013
		75	Const of CC road from Dwarika Nagar towards Patitapabana Chhak via Tangi Sahi	-do-	Yes	4911/ 3.5.2013
76	Const of CC road from college road Chhak to NH-5	-do-	Yes	4911/ 3.5.2013		
77	Const of CC road from Lokeswarpur-Bikash Nagar road	-do-	Yes	4911/ 3.5.2013		
7	Puri(M)	78	Mochi Sahi Chhak to Railway Station via Jhadeswari Temple	-do-	No	
		79	Dolamandap Sahi to Darjipokhari Chhak via Labamikhia, Panchamukhi Chaura & Heragohiri Sahi	-do-	No	
		80	Sairam Temple to Helipad via PHD office and Sadar Block	-do-	No	
		81	Balighat Chhak to Gopalpur PWD road via Kandhei Factory road	-do-	No	
		82	Hatisal Chhak to Puri Satapada National Highway via	-do-	No	



Sl. No. of of	Name of Municipal Corporation (MC)/	SL. No. of roads	Name of the Roads	Handed over by H&UD Department	Whether taken over by Works Department
			Mangalghat		
		83	Gandua Chaura Chhak to Bidhaba Ashram Chhak via Manikarnika Sahi and Harachandi Sahi	-do-	Yes 4911/ 3.5.2013
		84	BNR Hotel to Grand road via Marichikot Chhak, Station square, Ghoda bazaar & new Sadar Thana	-do-	Yes 4911/ 3.5.2013
8	Konark (N)	85	Madhipur Chhak via Sijjgoradi, Mulisahi bridge upto Nabaghana Swain house	-do-	Yes 4911/ 3.5.2013
		86	In front of Nabagraha Temple road via tourist market Trading to Bus Stand	-do-	Yes 4911/ 3.5.2013
9	Sambalpur (MC)	87	Road from Bhutapada Chowk to Dhankauda	-do-	Yes 4911/ 3.5.2013
10	Rourkela (MC)	88	Pharmacy college Chhak to BSNL Chhak via Bandhposh, Padhampalli, Tulsitola	-do-	Yes 4911/ 3.5.2013
		89	Sports Hostel, Kissantola, Biju Pattnaik Chhak to Hanuman Mandir Chhak, Chhend	-do-	Yes 4911/ 3.5.2013
		90	High Tech Medical Chhak to Mahatab road via Sastri Chhak and KK block, civil township	-do-	No
		91	Mahatab road from Ring road (Hanuman batika Chhak) to traffic gate	-do-	Yes 4911/ 3.5.2013
		92	Basanti Colony road, Tempo stand (FLBlock) to ring road via Malgodown	-do-	No
		93	Rourkela main road from Ambedkar Chhak to Bisra Chowk	-do-	Yes 4911/ 3.5.2013
11	Kendrapara (M)	94	Timimuhani to Ichhapur	12851/ 19.5.2015	No
12	Vyasanagar (M)	95	Dhabalagiri to Vyasa sarovar	Vyasanagar Municipality Lr.No. 04/ 01.01.2019, Lr.No. 80/ 10.01.2019, Lr.No. 1947/ 28.07.2020	No
		96	Road from Nahaka by-pass chhak to NH-215 near Kanhei Pur via Chandama Hindula Road	Vyasanagar Municipality Lr.No. 1669/ 02.7.2014	Yes Works Dept Notification No. 8966/31.07.2014 Panikoili (R&B)

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Sl. No. of of	Name of Municipal Corporation (MC)/	SL No. of roads	Name of the Roads	Handed over by H&UD Department	Whether taken over by Works Department
13	Jharsuguda (M)	97	Jhadeswar Mandir to Jaydev Vihar	Jharsuguda Municipality Lr.No. 3647/14.11.2014 Lr.No. 3252/23.12.2017	No Divn Lr. No. 3141/30.10.2014
14	Bhawaniapatna(M)	98	NH-26 to SH-16 via Bhawaniapatna Railway Station	Proceedings of District Level Empower Committee Meeting dated: 20.05.2014	Yes Works Dept Notification No.8966/31.07.2014
	<b>Total</b>	<b>98</b>			<b>42</b> <b>56</b>

## Appendix 5.12

(Refer Paragraph No 5.4.1.1(ii))

## SFC-wise important recommendations and their modifications effected by State Government

SFC	Recommendations	Modifications
<b>First</b>	The Commission recommended that 10 <i>per cent</i> of the collection of Motor Vehicle (MV) Tax be given to ULBs, in the ratio of 60:40, to Municipalities and N.A.C.s, respectively, as additional resources for improvement and maintenance of roads each year.	In order to avoid the unnecessary complication of linkage between the collection of M.V tax and its devolution, the State Government decided to fix the annual grant of road maintenance for ULBs at ₹15.00 crore. ₹9.00 crore would be earmarked for Municipalities and the remaining ₹6.00 crore for NACs. The ratio works out to 60:40. The <i>inter-se</i> distribution among the Municipalities/NACs would be in proportion to the relative share of the road length maintained by the ULBs.
<b>Second</b>	The Commission, apart from the total amount of ₹ 1,059.15 crore meant for devolution during the award period, had recommended the Twelfth Finance Commission for funding certain special problem areas, at a total cost of ₹121.93 crore only. The commission, thus, recommended the twelfth Finance Commission for replenishing a total amount of ₹1181.08 crore	Against the sum of ₹1,181.08 crore, which the 2 <sup>nd</sup> SFC had recommended to the 12 <sup>th</sup> FC, for providing to the State, the 12 <sup>th</sup> FC had recommended ₹907 crore, for the period from FY 2005-06 to FY 2009-10, out of which, ₹803.00 crore was for Rural Local Bodies and ₹104.00 crore was for ULBs.
<b>Third</b>	The Commission had recommended that 15 <i>per cent</i> of the average own Gross Tax Revenue of the State Government for the five year period 2010-15 may be devolved in favour of Panchayati Raj Institutions (PRIs) and ULBs for providing public services and undertaking local development. The amount would be distributed among the PRIs and ULBs in the ratio of 75:25 (₹3,360.64: ₹1,120.21 crore)	In addition to the entitlement of ₹3,270.90 crore as per recommendation of 13 <sup>th</sup> Finance Commission, Government provided an amount of ₹ 1,209.95 crore to the PRIs and ULBs, in the ratio of 75:25 during the award period from 2010-11 to 2014-15 as part of devolution of its own resources to be utilized for the purposes recommended by the 3 <sup>rd</sup> SFC.
<b>Fourth</b>	Three <i>per cent</i> of the net tax revenue during the period 2015-20 was to be devolved and distributed between the PRI and ULBs in the ratio of 75:25. The devolved fund was the right of the local bodies and to be used as per their own priorities and decisions.	Although three <i>per cent</i> of the net tax revenue was to be distributed between the PRI and ULBs in the ratio of 75:25, yet the devolved fund was ₹51.78, ₹86.09 and ₹26.73 crore, for Municipal Corporations, Municipalities and NACs, respectively, with uniform share for each year, throughout the period FY 2015-16 to FY 2019-20.

Appendix 5.13

(Refer Paragraph No 5.4.1.1(v))

**Demand, Collection & Balance position of Holding Tax (₹in lakh)**

SI No	Name of the ULB	Year	Demand	Collection	Balance
1	Puri Municipality	2015-16	432.70	208.53	224.17
		2016-17	519.89	280.18	239.71
		2017-18	581.30	347.29	234.01
		2018-19	619.14	333.02	286.12
		2019-20	665.05	345.49	319.56
		<b>TOTAL</b>	<b>2,818.08</b>	<b>1,514.51</b>	<b>1,303.57</b>
2	Konark NAC	2015-16	0.00	0.00	0.00
		2016-17	0.00	0.00	0.00
		2017-18	7.25	2.47	4.78
		2018-19	5.20	1.44	3.76
		2019-20	5.30	3.23	2.07
		<b>TOTAL</b>	<b>17.75</b>	<b>7.14</b>	<b>10.61</b>
3	Bhubaneswar Municipal Corporation	2015-16	4,768.60	2,389.69	2,378.91
		2016-17	4,639.02	3,507.55	1,131.47
		2017-18	4,973.68	4,107.42	866.26
		2018-19	5,286.33	3,962.08	1,324.25
		2019-20	5,463.50	4,246.41	1,217.09
		<b>TOTAL</b>	<b>25,131.13</b>	<b>18,213.15</b>	<b>6,917.98</b>
4	Kendrapara Municipality	2015-16	26.79	21.90	4.89
		2016-17	27.05	23.86	3.19
		2017-18	30.28	25.57	4.71
		2018-19	46.00	28.59	17.41
		2019-20	59.59	28.92	30.67
		<b>TOTAL</b>	<b>189.71</b>	<b>128.84</b>	<b>60.87</b>
5	Jajpur Municipality	2015-16	26.95	14.57	12.38
		2016-17	27.39	16.76	10.63
		2017-18	27.31	15.54	11.77
		2018-19	29.03	16.85	12.18
		2019-20	30.81	19.61	11.20
		<b>TOTAL</b>	<b>141.49</b>	<b>83.33</b>	<b>58.16</b>
6	Vyasnagar Municipality	2015-16	127.27	78.03	49.24
		2016-17	137.32	87.89	49.43
		2017-18	137.18	77.87	59.31
		2018-19	148.88	80.64	68.24
		2019-20	166.53	75.19	91.34
		<b>TOTAL</b>	<b>717.18</b>	<b>399.62</b>	<b>317.56</b>
7	Berhampur	2015-16	155.26	101.35	53.91

	Municipal Corporation	2016-17	230.28	102.27	128.01
		2017-18	266.33	110.61	155.72
		2018-19	1,045.45	459.38	586.07
		2019-20	1,170.46	944.52	225.94
		<b>TOTAL</b>	<b>2,867.78</b>	<b>1,718.13</b>	<b>1,149.65</b>
8	Jharsuguda Municipality	2015-16	111.14	20.07	91.07
		2016-17	123.86	48.31	75.55
		2017-18	108.33	28.81	79.52
		2018-19	112.30	25.86	86.44
		2019-20	124.86	39.35	85.51
		<b>TOTAL</b>	<b>580.49</b>	<b>162.40</b>	418.09
9	Bhadrak Municipality	2015-16	267.96	59.74	208.22
		2016-17	332.95	143.40	189.55
		2017-18	315.58	120.74	194.84
		2018-19	323.26	116.06	207.20
		2019-20	338.19	142.85	195.34
		<b>TOTAL</b>	<b>1,577.94</b>	<b>582.79</b>	<b>995.15</b>
10	Bargarh Municipality	2015-16	99.98	32.35	67.63
		2016-17	100.77	50.99	49.78
		2017-18	99.48	51.70	47.78
		2018-19	108.43	57.04	51.39
		2019-20	117.73	68.03	49.70
		<b>TOTAL</b>	<b>526.39</b>	<b>260.11</b>	266.28
11	Bhawanipatna Municipality	2015-16	57.22	33.51	23.71
		2016-17	79.42	72.26	7.16
		2017-18	171.89	74.66	97.23
		2018-19	167.74	86.21	81.53
		2019-20	152.79	74.98	77.81
		<b>TOTAL</b>	<b>629.06</b>	<b>341.62</b>	<b>287.44</b>
12	Khordha MNP	2015-16	448.95	76.36	372.59
		2016-17	545.52	78.80	466.72
		2017-18	637.24	66.97	570.27
		2018-19	703.00	92.97	610.03
		2019-20	741.92	76.24	665.68
		<b>TOTAL</b>	<b>3,076.63</b>	<b>391.34</b>	<b>2,685.29</b>
13	Cuttack MC	2015-16	1,117.40	785.06	332.34
		2016-17	1,160.02	1,012.03	147.99
		2017-18	1,800.00	3,047.92	-1,247.92
		2018-19	3,000.00	1,432.66	1,567.34
		2019-20	3,300.00	4,000.01	-700.01
		<b>TOTAL</b>	<b>10,377.42</b>	<b>10,277.68</b>	<b>99.74</b>
14	Balugaon NAC	2015-16	0.00	0.00	0.00

		2016-17	92.48	26.71	65.77
		2017-18	89.20	19.76	69.44
		2018-19	95.21	23.19	72.02
		2019-20	98.64	23.64	75.00
		<b>TOTAL</b>	<b>375.53</b>	<b>93.30</b>	<b>282.23</b>
15	<b>Rayagada Municipality</b>	2015-16	80.34	54.16	26.18
		2016-17	152.58	87.79	64.79
		2017-18	210.20	103.55	106.65
		2018-19	215.96	93.70	122.26
		2019-20	228.21	81.24	146.97
		<b>TOTAL</b>	<b>887.29</b>	<b>420.44</b>	<b>466.85</b>
16	<b>Koraput Municipality</b>	2015-16	110.89	64.19	46.70
		2016-17	151.04	100.96	50.08
		2017-18	176.61	131.60	45.01
		2018-19	192.84	145.47	47.37
		2019-20	199.58	142.32	57.26
		<b>TOTAL</b>	<b>830.96</b>	<b>584.54</b>	<b>246.42</b>
17	<b>Sunabeda Municipality</b>	2015-16	105.33	18.65	86.68
		2016-17	105.08	18.66	86.42
		2017-18	37.82	30.43	7.39
		2018-19	42.79	38.39	4.40
		2019-20	66.15	53.07	13.08
		<b>TOTAL</b>	<b>357.17</b>	<b>159.20</b>	<b>197.97</b>
18	<b>Rourkela Municipal Corporation</b>	2015-16	558.30	277.13	281.17
		2016-17	661.29	432.49	228.80
		2017-18	551.75	360.36	191.39
		2018-19	1,072.40	433.68	638.72
		2019-20	1,469.56	745.96	723.60
		<b>TOTAL</b>	<b>4,313.30</b>	<b>2,249.62</b>	<b>2,063.68</b>

\*No Collection of Holding Tax in Dasapalla NAC and Ranapur NAC

		Abstract			(₹. in lakh)
	Year	Demand	Collection	Balance	Collection in %
	2015-16	8,495.08	4,235.29	4,259.79	49.86
	2016-17	9,085.96	6,090.91	2,995.05	67.04
	2017-18	10,221.43	8,723.27	1,498.16	85.34
	2018-19	13,213.96	7,427.23	5,786.73	56.21
	2019-20	14,398.87	11,111.06	3,287.81	77.17
	<b>G. Total</b>	<b>55,415.30</b>	<b>37,587.76</b>	<b>17,827.54</b>	<b>67.83</b>

**Appendix 5.14**  
**(Refer Paragraph No 5.4.2.1)**

**Budget Estimate vis-a-vis Actual Receipt and Expenditure (₹ in crore)**

Sl. No.	Name of ULB	Year	Receipt		Expenditure		
			Budget Estimate	Actual	Budget Estimate	Actual	
			Percentage of BE		Percentage of BE		
1	Khordha Municipality	2015-16	28.68	14.28	28.96	8.88	30.66
		2016-17	10.57	13.38	11.7	13.04	111.45
		2017-18	20.52	16.16	20.53	16.16	78.71
		2018-19	27.53	20.45	27.46	22.66	82.52
		2019-20	27.64	28.39	28.31	18.98	67.04
2	Cuttack Municipal Corporation	2015-16	339.77	166.87	313.57	133.54	42.59
		2016-17	237.93	165.63	254.13	170.49	67.09
		2017-18	275.98	210.29	274.86	156.02	56.76
		2018-19	312.08	215.33	310.93	201.25	64.73
		2019-20	330.33	300.48	329.08	201.49	61.23
3	Balugaon NAC	2015-16	16.97	6.69	16.77	5.5	32.80
		2016-17	16.46	5.36	16.46	5.04	30.62
		2017-18	10.09	5.97	10.01	5.47	54.65
		2018-19	8.29	8.97	12.38	8.7	70.27
		2019-20	12.11	9.11	12.19	8.37	68.66
4	Puri	2015-16	185.85	61.92	174.86	54.32	31.06
		2016-17	67.96	70.92	87.38	107.6	123.14
		2017-18	58.05	120.49	78.43	69.21	88.24

*Audit Report (Local Bodies) for the year ended March 2021*

Sl. No.	Name of ULB	Year	Receipt			Expenditure		
			Budget Estimate	Actual	Percentage of BE	Budget Estimate	Actual	Percentage of BE
5	Bhubaneswar	2018-19	73.38	76.78	104.63	73.49	120.98	164.62
		2019-20	94.82	121.81	128.46	93.89	122.33	130.29
		2015-16	468.61	185.99	39.69	450.19	190.23	42.26
		2016-17	282.13	208.60	73.94	281.29	210.4	74.80
		2017-18	333.69	250.92	75.20	328.97	221.03	67.19
		2018-19	364.32	261.68	71.83	349.3	255.39	73.11
		2019-20	395.1	291.90	73.88	379.33	227.95	60.09
		2015-16	6.55	6.24	95.27	7.06	3.88	54.96
		2016-17	8.13	5.49	67.53	8.22	3.4	41.36
		2017-18	6.86	8.28	120.70	10	6.77	67.70
6	Konark NAC	2018-19	7.27	6.28	86.38	9.77	7.1	72.67
		2019-20	9.09	18.2	200.22	10.16	7.5	73.82
		2015-16	0	3.49	0.00	0	1.04	0.00
		2016-17	0	5.02	0.00	0	3.78	0.00
7	Dasapalla	2017-18	0	8.14	0.00	0	2.59	0.00
		2018-19	0	9.29	0.00	0	7.87	0.00
		2019-20	0	12.42	0.00	0	8.42	0.00
		2015-16	45.24	4.02	8.89	40.72	1.5	3.68
8	Ranapur NAC	2016-17	2.33	2	85.84	2.33	0.71	30.47
		2017-18	2.36	2	84.75	2.21	0.68	30.77
		2018-19	0	4.99	0.00	0	1.42	0.00



Sl. No.	Name of ULB	Year	Receipt		Expenditure		
			Budget Estimate	Actual	Budget Estimate	Actual	
			Percentage of BE		Percentage of BE		
9	Kendrapara	2019-20	0	5.14	0	4.23	0.00
		2015-16	20.96	10.47	20.69	7.04	34.03
		2016-17	16.74	14.2	23.56	10.53	44.69
		2017-18	21.88	12.16	21.6	12.82	59.35
		2018-19	22.68	12.83	22.69	12.3	54.21
		2019-20	17.54	18.03	17.49	13.35	76.33
10	Rayagada Municipality	2015-16	34.74	22.18	34.41	19.72	57.31
		2016-17	33.9	33.74	37.36	23.84	63.81
		2017-18	37.33	24.88	36.47	24.41	66.93
		2018-19	44.15	33.11	43.8	23.14	52.83
		2019-20	61.9	44.95	61.13	27.06	44.27
		2015-16	34.73	25.01	34.67	15.31	44.16
11	Jharsuguda Municipality	2016-17	34.73	30.35	25.76	19.44	75.47
		2017-18	29.5	35.6	25.72	21.56	83.83
		2018-19	36.64	33.33	29.34	52.17	177.81
		2019-20	35.05	36.38	36.46	14.86	40.76
		2015-16	14.43	15.89	14.31	9.76	68.20
		2016-17	27.58	14.75	25.24	8.97	35.54
12	Vyasagar Municipality	2017-18	21.62	16.13	21.63	13.6	62.88
		2018-19	22.78	16.76	22.41	19.14	85.41
		2019-20	30.34	23.79	29.86	8.89	29.77

**Audit Report (Local Bodies) for the year ended March 2021**

Sl. No.	Name of ULB	Year	Receipt		Expenditure		
			Budget Estimate	Actual	Budget Estimate	Actual	
			Percentage of BE		Percentage of BE		
13	Koraput Municipality	2015-16	21.36	14.09	21.26	15.1	71.03
		2016-17	15.36	15.14	19.75	17.4	88.10
		2017-18	13.72	19.47	13.61	19.24	141.37
		2018-19	19.23	20.75	18.97	28.3	149.18
		2019-20	18.57	21.49	18.1	18.48	102.10
14	Bhadrak Municipality	2015-16	94.17	29.52	74.37	16.1	21.65
		2016-17	48.73	27.54	46.47	33.74	72.61
		2017-18	53.26	31.1	55.93	24.4	43.63
		2018-19	39.71	35.82	42.71	32.63	76.40
		2019-20	45.95	55.7	46.5	44	94.62
15	Jajpur Municipality	2015-16	88.78	10.76	86.01	9.6	11.16
		2016-17	16.24	12.8	29.8	13.95	46.81
		2017-18	75.97	10.1	74.88	25.28	33.76
		2018-19	43.78	18.44	37.63	19.85	52.75
		2019-20	40.35	20.02	42.7	18.79	44.00
16	Sunabeda Municipality	2015-16	17.98	14.81	16.88	11.26	66.71
		2016-17	13.52	16.1	17.77	9.94	55.94
		2017-18	14.31	18.89	14.17	12.61	88.99
		2018-19	17.98	19.34	17.8	15.9	89.33
		2019-20	20.3	24.34	19.99	15.65	78.29
17	Baragarh Municipality	2015-16	13.43	13.02	7.01	6.29	89.73
		2016-17	22.78	36.86	29.42	22.43	76.24

Sl. No.	Name of ULB	Year	Receipt		Expenditure			
			Budget Estimate	Actual	Percentage of BE	Budget Estimate	Actual	Percentage of BE
18	Berhampur Municipal Corporation	2017-18	28.36	28.27	99.68	35.42	28.23	79.70
		2018-19	36	38.03	105.64	34.59	5	14.46
		2019-20	43.31	0.69	1.59	42.24	0.19	0.45
		2015-16	275.52	103.49	37.56	265.93	85.5	32.15
		2016-17	71.02	189.33	266.59	92.76	138.91	149.75
		2017-18	283.21	186.57	65.88	488.96	252.71	51.68
		2018-19	285.99	114.98	40.20	285.99	157.8	55.18
		2019-20	418.43	195.04	46.61	423.43	155.85	36.81
		2015-16	83.66	82.76	98.92	180.56	106.07	58.75
		2016-17	116.76	282.2	241.69	109.24	251.8	230.50
19	Roukela MC	2017-18	133.42	97.36	72.97	157.06	88.44	56.31
		2018-19	125.06	138.38	110.65	173.67	71.9	41.40
		2019-20	116.64	154.78	132.70	180.77	91.19	50.45
		2015-16	36.23	15.96	44.05	36.55	18.01	49.27
		2016-17	19.49	21.53	110.47	23.12	18.9	81.75
		2017-18	25.51	22.61	88.63	25.21	20.3	80.52
20	Bhawanipatna Municipality	2018-19	27.99	21.77	77.78	28.18	21.03	74.63
		2019-20	30.3	30.42	100.40	30.22	21.03	69.59

Appendix 5.15  
(Refer Paragraph No 5.4.2.2)

Actual receipts and expenditure during FYs 2015-16 to 2019-20 in test-checked ULBs  
(₹ in crore)

SL.No	ULBs	Year	OB	Receipt	Total	Expenditure	CB	Percentage of expenditure
1	Khorha Municipality	2015-16	7.91	14.28	22.19	8.88	13.31	40.02
		2016-17	13.31	13.38	26.69	13.04	13.65	48.86
		2017-18	13.65	16.16	29.81	16.16	13.65	54.21
		2018-19	13.65	20.45	34.1	22.66	11.44	66.45
		2019-20	11.44	28.39	39.83	18.98	<b>20.85</b>	47.65
2	Cutack MC	2015-16	154.64	166.87	321.51	133.54	187.97	41.54
		2016-17	187.97	165.63	353.6	170.49	183.11	48.22
		2017-18	183.11	210.29	393.4	156.02	237.38	39.66
		2018-19	237.38	215.33	452.71	201.25	251.46	44.45
		2019-20	251.46	300.48	551.94	201.49	<b>350.45</b>	36.51
3	Balugaon NAC	2015-16	5.85	6.69	12.54	5.5	7.04	43.86
		2016-17	7.04	5.36	12.4	5.04	7.36	40.65
		2017-18	7.36	5.97	13.33	5.47	7.86	41.04
		2018-19	7.86	8.97	16.83	8.7	8.13	51.69
		2019-20	8.13	9.11	17.24	8.37	8.87	48.55
4	Patna Municipality	2015-16	25.94	61.92	87.86	54.32	33.54	61.83

5	Bhubaneswar MC	2016-17	33.54	70.92	104.46	107.6	-3.14	103.01
		2017-18	-3.14	120.49	117.35	69.21	48.14	58.98
		2018-19	48.14	76.78	124.92	120.98	3.94	96.85
		2019-20	3.94	121.81	125.75	122.33	<b>3.42</b>	97.28
		2015-16	782.59	185.99	968.58	190.23	778.35	19.64
		2016-17	778.35	208.60	986.95	210.4	776.55	21.32
		2017-18	776.55	250.92	1027.47	221.03	806.44	21.51
		2018-19	806.44	261.68	1068.12	255.39	812.73	23.91
		2019-20	812.73	291.90	1104.63	227.95	<b>876.68</b>	20.64
		2015-16	5.55	6.24	11.79	3.88	7.91	32.91
6	Konark NAC	2016-17	7.91	5.49	13.4	3.4	10	25.37
		2017-18	10	8.28	18.28	6.77	11.51	37.04
		2018-19	11.51	6.28	17.79	7.1	10.69	39.91
		2019-20	10.69	18.2	28.89	7.5	<b>21.39</b>	25.96
7	Dasapalla NAC	2015-16	3.23	3.49	6.72	1.04	5.68	15.48
		2016-17	5.68	5.02	10.7	3.78	6.92	35.33
		2017-18	6.92	8.14	15.06	2.59	12.47	17.20
		2018-19	12.47	9.29	21.76	7.87	13.89	36.17
		2019-20	13.89	12.42	26.31	8.42	<b>17.89</b>	32.00
8	Ranapur NAC	2015-16	2.67	4.02	6.69	1.5	5.19	22.42
		2016-17	5.19	2	7.19	0.71	6.48	9.87
		2017-18	6.48	2	8.48	0.68	7.8	8.02
		2018-19	7.8	4.99	12.79	1.42	11.37	11.10
		2019-20	11.37	5.14	16.51	4.23	<b>12.28</b>	25.62

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9	Kendrapara Municipality	2015-16	7.05	10.47	17.52	7.04	10.48	40.18
		2016-17	10.48	14.2	24.68	10.53	14.15	42.67
		2017-18	14.15	12.16	26.31	12.82	13.49	48.73
		2018-19	13.49	12.83	26.32	12.3	14.02	46.73
		2019-20	14.02	18.03	32.05	13.35	18.7	41.65
10	Rayagada Municipality	2015-16	15.99	22.18	38.17	19.72	18.45	51.66
		2016-17	18.45	33.74	52.19	23.84	28.35	45.68
		2017-18	28.35	24.88	53.23	24.41	28.82	45.86
		2018-19	28.82	33.11	61.93	23.14	38.79	37.36
		2019-20	38.79	44.95	83.74	27.06	56.68	32.31
11	Jharsuguda Municipality	2015-16	50.37	25.01	75.38	15.31	60.07	20.31
		2016-17	60.07	30.35	90.42	19.44	70.98	21.50
		2017-18	70.98	35.6	106.58	21.56	85.02	20.23
		2018-19	85.02	33.33	118.35	52.17	66.18	44.08
		2019-20	66.18	36.38	102.56	14.86	87.7	14.49
12	Yasanagar Municipality	2015-16	-2.21	15.89	13.68	9.76	3.92	71.35
		2016-17	3.92	14.75	18.67	8.97	9.7	48.04
		2017-18	9.7	16.13	25.83	13.6	12.23	52.65
		2018-19	12.23	16.76	28.99	19.14	9.85	66.02
		2019-20	9.85	23.79	33.64	8.89	24.75	26.43
13	Koraput Municipality	2015-16	31.36	14.09	45.45	15.1	30.35	33.22
		2016-17	30.35	15.14	45.49	17.4	28.09	38.25
		2017-18	28.09	19.47	47.56	19.24	28.32	40.45
		2018-19	28.32	20.75	49.07	28.3	20.77	57.67
		2019-20	20.77	21.49	42.26	18.48	23.78	43.73

14	Bhadrak Municipality	2015-16	41.83	29.52	71.35	16.1	55.25	22.56
		2016-17	55.25	27.54	82.79	33.74	49.05	40.75
		2017-18	49.05	31.1	80.15	24.4	55.75	30.44
		2018-19	55.75	35.82	91.57	32.63	58.94	35.63
		2019-20	58.94	55.7	114.64	44	<b>70.64</b>	38.38
15	Jajpur Municipality	2015-16	48.13	10.76	58.89	9.6	49.29	16.30
		2016-17	49.29	12.8	62.09	13.95	48.14	22.47
		2017-18	48.14	10.1	58.24	25.28	32.96	43.41
		2018-19	32.96	18.44	51.4	19.85	31.55	38.62
		2019-20	31.55	20.02	51.57	18.79	<b>32.78</b>	36.44
16	Sunabeda Municipality	2015-16	7.97	14.81	22.78	11.26	11.52	49.43
		2016-17	11.52	16.1	27.62	9.94	17.68	35.99
		2017-18	17.68	18.89	36.57	12.61	23.96	34.48
		2018-19	23.96	19.34	43.3	15.9	27.4	36.72
		2019-20	27.4	24.34	51.74	15.65	<b>36.09</b>	30.25
17	Bargharh Municipality	2015-16	-14.31	13.02	-1.29	6.29	-7.58	-487.60
		2016-17	-7.58	36.86	29.28	22.43	6.85	76.61
		2017-18	6.85	28.27	35.12	28.23	6.89	80.38
		2018-19	6.89	38.03	44.92	5	39.92	11.13
		2019-20	39.92	0.69	40.61	0.19	<b>40.42</b>	0.47
18	Berhampur Municipality Corporation	2015-16	264.3	103.49	367.79	85.5	282.29	23.25
		2016-17	282.29	189.33	471.62	138.91	332.71	29.45
		2017-18	332.71	186.57	519.28	252.71	266.57	48.67
		2018-19	266.57	114.98	381.55	157.8	223.75	41.36
		2019-20	223.75	195.04	418.79	155.85	<b>262.94</b>	37.21

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19	Rourkela Municipal Corporation	2015-16	130.01	82.76	212.77	106.07	106.7	49.85
		2016-17	106.7	282.2	388.9	251.8	137.1	64.75
		2017-18	137.1	97.36	234.46	88.44	146.02	37.72
		2018-19	146.02	138.38	284.4	71.9	212.5	25.28
		2019-20	212.5	154.78	367.28	91.19	<b>276.09</b>	24.83
20	Bhawaniapatna Municipality	2015-16	16.29	15.96	32.25	18.01	14.24	55.84
		2016-17	14.24	21.53	35.77	18.9	16.87	52.84
		2017-18	16.87	22.61	39.48	20.3	19.18	51.42
		2018-19	19.18	21.77	40.95	21.03	19.92	51.36
		2019-20	19.92	30.42	50.34	21.03	<b>29.31</b>	41.78
<b>TOTAL</b>	<b>2015-16</b>	<b>1585.16</b>	<b>807.46</b>	<b>2392.62</b>	<b>718.65</b>	<b>1673.97</b>	<b>30.04</b>	
	<b>2016-17</b>	<b>1673.97</b>	<b>1170.94</b>	<b>2844.91</b>	<b>1084.31</b>	<b>1760.6</b>	<b>38.11</b>	
	<b>2017-18</b>	<b>1760.6</b>	<b>1125.39</b>	<b>2885.99</b>	<b>1021.53</b>	<b>1864.46</b>	<b>35.40</b>	
	<b>2018-19</b>	<b>1864.46</b>	<b>1107.31</b>	<b>2971.77</b>	<b>1084.53</b>	<b>1887.24</b>	<b>36.49</b>	
	<b>2019-20</b>	<b>1887.24</b>	<b>1413.08</b>	<b>3300.32</b>	<b>1028.61</b>	<b>2271.71</b>	<b>31.17</b>	



**Appendix 5.16**  
**(Refer Paragraph No 5.4.2.3)**

**Own Revenue to Revenue Expenditure**

SL No	Name of the ULB	Year	Own revenue (₹ in crore)	Revenue Expenditure (₹ in crore)	Percentage of own revenue to revenue expenditure
1	Khordha Municipality	2015-16	1.34	8.87	15.11
		2016-17	1.74	13.04	13.34
		2017-18	1.38	16.16	8.54
		2018-19	1.8	22.65	7.95
		2019-20	2.25	18.98	11.85
		<b>Total</b>	<b>8.51</b>	<b>79.7</b>	<b>10.68</b>
2	Cuttack MC	2015-16	18.21	133.57	13.63
		2016-17	19.51	170.48	11.44
		2017-18	40.24	156.02	25.79
		2018-19	22.81	201.25	11.33
		2019-20	49.28	201.49	24.46
		<b>Total</b>	<b>150.05</b>	<b>862.81</b>	<b>17.39</b>
3	Balugaon NAC	2015-16	0.37	5.49	6.74
		2016-17	0.46	5.04	9.13
		2017-18	0.53	5.47	9.69
		2018-19	0.62	8.7	7.13
		2019-20	0.57	8.37	6.81
		<b>Total</b>	<b>2.55</b>	<b>33.07</b>	<b>7.71</b>
4	Puri Municipality	2015-16	5.43	21.11	25.72
		2016-17	4.14	36.2	11.44
		2017-18	7.34	35.38	20.75
		2018-19	6.52	37.21	17.52
		2019-20	7.38	39.93	18.48
		<b>Total</b>	<b>30.81</b>	<b>169.83</b>	<b>18.14</b>
5	Bhubaneswar MC	2015-16	58.64	190.22	30.83
		2016-17	83.99	210.4	39.92
		2017-18	135.03	221.03	61.09
		2018-19	101.26	255.39	39.65
		2019-20	111.14	227.95	48.76
		<b>Total</b>	<b>490.06</b>	<b>1104.99</b>	<b>44.35</b>
6	Konark NAC	2015-16	0.37	3.88	9.54
		2016-17	0.74	3.4	21.76
		2017-18	0.95	6.77	14.03

		2018-19	0.68	7.1	9.58
		2019-20	0.51	7.5	6.80
		<b>Total</b>	<b>3.25</b>	<b>28.65</b>	<b>11.34</b>
7	Dasapalla NAC	2015-16	0.04	0	0.00
		2016-17	0.04	0	0.00
		2017-18	0.08	0	0.00
		2018-19	0.1	0	0.00
		2019-20	0.48	0	0.00
		<b>Total</b>	<b>0.74</b>	<b>0</b>	<b>0.00</b>
8	Ranapur NAC	2015-16	0	0	0.00
		2016-17	0.01	0	0.00
		2017-18	0.08	0	0.00
		2018-19	0.02	0	0.00
		2019-20	0.04	0	0.00
		<b>Total</b>	<b>0.15</b>	<b>0</b>	<b>0.00</b>
9	Kendrapara Municipality	2015-16	0.7	4.32	16.20
		2016-17	0.74	5.6	13.21
		2017-18	0.89	8.73	10.19
		2018-19	0.85	9.25	9.19
		2019-20	1.08	10.04	10.76
		<b>Total</b>	<b>4.26</b>	<b>37.94</b>	<b>11.23</b>
10	Rayagada Municipality	2015-16	2.44	19.72	12.37
		2016-17	2.91	23.84	12.21
		2017-18	2.44	24.42	9.99
		2018-19	1.98	23.13	8.56
		2019-20	2.56	27.05	9.46
		<b>Total</b>	<b>12.33</b>	<b>118.16</b>	<b>10.44</b>
11	Jharsuguda Municipality	2015-16	2.8	7.4	37.84
		2016-17	1.1	9.93	11.08
		2017-18	3.09	12.83	24.08
		2018-19	3.38	13.96	24.21
		2019-20	3.4	9.69	35.09
		<b>Total</b>	<b>13.77</b>	<b>53.81</b>	<b>25.59</b>
12	Vyasagar Municipality	2015-16	0.71	6.51	10.91
		2016-17	0.68	6.61	10.29
		2017-18	1.58	7.68	20.57
		2018-19	1.15	14.55	7.90
		2019-20	1.27	6.48	19.60
		<b>Total</b>	<b>5.39</b>	<b>41.83</b>	<b>12.89</b>
13	Koraput Municipality	2015-16	0.65	8.93	7.28
		2016-17	0.93	9.5	9.79

		2017-18	1.34	14.8	9.05
		2018-19	1.48	20.55	7.20
		2019-20	1.5	18.48	8.12
		<b>Total</b>	<b>5.9</b>	<b>72.26</b>	<b>8.16</b>
14	Bhadrak Municipality	2015-16	1.76	10.49	16.78
		2016-17	2.92	23.52	12.41
		2017-18	2.53	17.95	14.09
		2018-19	2.99	20.72	14.43
		2019-20	3.21	37.34	8.60
		<b>Total</b>	<b>13.41</b>	<b>110.02</b>	<b>12.19</b>
15	Jajpur Municipality	2015-16	0.22	4.03	5.46
		2016-17	0.4	5.54	7.22
		2017-18	1.36	0.59	230.51
		2018-19	1.07	6.59	16.24
		2019-20	1.83	7.94	23.05
		<b>Total</b>	<b>4.88</b>	<b>24.69</b>	<b>19.77</b>
16	Sunabeda Municipality	2015-16	0.9	5.36	16.79
		2016-17	1.15	5.78	19.90
		2017-18	1	8.18	12.22
		2018-19	1.68	8.89	18.90
		2019-20	1.39	15.65	8.88
		<b>Total</b>	<b>1.41</b>	<b>43.86</b>	<b>3.21</b>
17	Bargarh Municipality	2015-16	0.68	17.34	3.92
		2016-17	1.42	15.73	9.03
		2017-18	1.83	15.73	11.63
		2018-19	4.11	24.31	16.91
		2019-20	1.94	0	0.00
		<b>Total</b>	<b>9.98</b>	<b>73.11</b>	<b>13.65</b>
18	Berhampur Municipal Corporation	2015-16	9.7	32.86	29.52
		2016-17	10.03	37.02	27.09
		2017-18	11.6	63.11	18.38
		2018-19	10.69	72.82	14.68
		2019-20	17.23	86.91	19.83
		<b>Total</b>	<b>59.25</b>	<b>292.72</b>	<b>20.24</b>
19	Rourkela Municipal Corporation	2015-16	9.68	106.07	9.13
		2016-17	12.25	253.25	4.84
		2017-18	10.69	88.44	12.09
		2018-19	10.13	71.9	14.09
		2019-20	15.56	91.2	17.06
		<b>Total</b>	<b>58.31</b>	<b>610.86</b>	<b>9.55</b>

20	Bhawaniapatna Municipality	2015-16	1.2	6.79	17.67
		2016-17	1.86	6.93	26.84
		2017-18	2.32	6.81	34.07
		2018-19	1.79	15.23	11.75
		2019-20	1.86	15.23	12.21
		<b>Total</b>	<b>9.03</b>	<b>50.99</b>	<b>17.71</b>
	<b>TOTAL</b>	<b>2015-16</b>	<b>115.84</b>	<b>592.96</b>	<b>19.54</b>
<b>2016-17</b>		<b>147.02</b>	<b>841.81</b>	<b>17.46</b>	
<b>2017-18</b>		<b>226.3</b>	<b>710.1</b>	<b>31.87</b>	
<b>2018-19</b>		<b>175.11</b>	<b>834.2</b>	<b>20.99</b>	
<b>2019-20</b>		<b>224.48</b>	<b>830.23</b>	<b>27.04</b>	
	<b>G.Total</b>		<b>888.75</b>	<b>3809.3</b>	<b>23.33</b>

**Appendix 5.17**  
**(Refer Paragraph No 5.6.2.1)**

**Details of Staff strength & Persons-in-Position**

SL No	Name of ULB	Population as per 2011 Census	Projected Population for the year 2020	Sanction Strength	Sanctioned strength per 1000 population		Person s-in-Position	Vacancy	Vacancy (in %)
					2011 Census	2020 (Expected)			
1	Puri Municipality	2,00,564	2,73,349	721	3.59	2.64	204	517	71.71
2	BMC	8,43,402	11,49,473	1,347	1.60	1.17	946	401	29.77
3	Konark NAC	16,779	22,868	28	1.67	1.22	18	10	35.71
4	Kendrapara Municipality	47,006	64,064	69	1.47	1.08	43	26	37.68
5	Jajpur Municipality	37,458	51,052	58	1.55	1.14	47	11	18.97
6	Vyasnagar Municipality	48,911	66,661	77	1.57	1.16	54	23	29.87
7	Berhampur Municipal Corporation	3,56,598	4,86,007	269	0.75	0.55	154	115	42.75
8	Khurda Municipality	46,200	62,966	126	2.73	2.00	83	43	34.13
9	CMC	6,10,189	8,31,627	1,642	2.69	1.97	1073	569	34.65
10	Balugaon NAC	17,635	24,035	43	2.44	1.79	34	9	20.93
11	Rayagada Municipality	71,208	97,049	78	1.10	0.80	66	12	15.38
12	Koraput Municipality	47,468	64,694	74	1.56	1.14	39	35	47.30
13	Sunabeda Municipality	50,394	68,682	60	1.19	0.87	35	25	41.67
14	Rourkela Municipal Corporation	5,52,239	7,52,647	447	0.81	0.59	240	207	46.31
15	Ranapur NAC	14,715	20,055	5	0.34	0.25	5	0	0.00
16	Dasapalla NAC	18,471	25,174	4	<b>0.22</b>	<b>0.16</b>	4	0	0.00
17	Jharsuguda Municipality	97,730	1,33,196	78	0.80	0.59	59	19	24.36
18	Bhadrak Municipality	1,07,369	1,46,333	111	1.03	0.76	83	28	25.23
19	Baragarh Municipality	80,265	1,09,393	273	3.40	2.50	214	59	21.61
20	Bhawanipatna Municipality	69,045	94,101	107	<b>1.55</b>	<b>1.14</b>	65	42	39.25
	<b>TOTAL</b>	<b>33,33,646</b>	<b>45,43,426</b>	<b>5,617</b>	<b>1.68</b>	<b>1.24</b>	<b>3,466</b>	<b>2,151</b>	<b>38.29</b>

Appendix 6.1

(Refer Paragraph No 6.7.1)

Details of Loss of Revenue due to non-revision of Shop Rent

Name of the Locality	No. of shops	Prevailing demand rate	Base year	Base year Consumer Price Index (CPI)	CPI during 2017	Multiple factor (ratio of CPI 2017/CPI of base year (6/5))	Revised Rate, as per CPI2017 (3 x 7)	Total demand raised during FY 2020-21, by CMC	Total demand raised during FY 2019-20, by CMC	Total demand raised during FYs 2019-20 and 2020-21, by CMC	Total demand due, as per revised rates, during FYs 2019-20 and 2020-21 (2 x 8 x 24 months)	Balance (In ₹)
1	2	3	4	5	6	7	8	9	10	11	12	13
Odisha Military Police (OMP) Market Complex	87	225	1987	18,4827	155	8.3862206	1,887	2,34,900	2,34,900	4,69,800	39,40,056	34,70,256
	20	75	1987	18,4827	155	8.3862206	629	18,000	18,000	36,000	3,01,920	2,65,920
	8	300	1987	18,4827	155	8.3862206	2,516	28,800	28,800	57,600	4,83,072	4,25,472
	1	400	1987	18,4827	155	8.3862206	3,354	4,800	4,800	9,600	80,496	70,896
	1	450	1987	18,4827	155	8.3862206	3,774	5,400	5,400	10,800	90,576	79,776
Ranihat	28	700	2013	132,229	155	1.1722088	821	2,35,200	2,35,200	4,70,400	5,51,712	81,312
	1	90	2013	132,229	155	1.1722088	105	1,080	1,080	2,160	2,520	360
	1	900	2013	132,229	155	1.1722088	1,055	10,800	10,800	21,600	25,320	3,720
	47	64	1978	8,3934	155	18.466891	1,182	36,096	36,096	72,192	13,33,296	12,61,104
	72	70	1978	8,3934	155	18.466891	1,193	60,480	60,480	1,20,960	20,61,504	19,40,544
Pilgrim Road Market 8*8'	8	85	1978	8,3934	155	18.466891	1,570	8,160	8,160	16,320	3,01,440	2,85,120
	17	256	1978	8,3934	155	18.466891	4,728	52,226	52,226	1,04,452	19,29,024	18,24,572
	20	128	1978	8,3934	155	18.466891	2,364	30,720	30,720	61,440	11,34,720	10,73,280
	8	192	1978	8,3934	155	18.466891	3,546	18,432	18,432	36,864	6,80,832	6,43,968
	1	120	1978	8,3934	155	18.466891	2,216	1,440	1,440	2,880	53,184	50,304
	2	300	1978	8,3934	155	18.466891	5,540	7,200	7,200	14,400	2,65,920	2,51,520
	11	150	1978	8,3934	155	18.466891	2,770	19,800	19,800	39,600	7,31,280	6,91,680
	12	100	1982	12,2335	155	12.670127	1,267	14,400	14,400	28,800	3,64,896	3,36,096
Malgodam New (18*12')	21	215	1978	8,3934	155	18.466891	3,970	54,180	54,180	1,08,360	20,00,880	18,92,520
Jubilee Tower	4	6991	2005	66,8896	155	2.3172511	16,200	3,35,568	3,35,568	6,71,136	15,55,200	8,84,064
RSD New	45	400	1996	41,5126	155	3.7338061	1,494	2,16,000	2,16,000	4,32,000	16,13,520	11,81,520

Name of the Locality	No. of shops	Prevailing demand rate	Base year	Base Year Consumer Price Index (CPI)	CPI during 2017	Multiple factor (ratio of CPI 2017/CPI of base year (6/5))	Revised Rate, as per CPI2017 (3 x 7)	Total demand raised during FY 2020-21, by CMC	Total demand raised during FY 2019-20, by CMC	Total demand raised during FYs 2019-20 and 2020-21, by CMC	Total demand due, as per revised rates, during FYs 2019-20 and 2020-21 (2 x 8 x 24 months)	Balance
I	2	3	4	5	6	7	8	9	10	11	12	13
(10**10')												
RSDFF (9**6')	16	828	2009	93.0000	155	1.6666667	1,380	1,58,976	1,58,976	3,17,952	5,29,920	2,11,968
	2	414	2009	93.0000	155	1.6666667	690	9,936	9,936	19,872	33,120	13,248
	4	0	2009	93.0000	155	1.6666667	0	0	0	0	0	0
RSD Old (9**6)	7	288	1972	8.1191	155	19.090786	5,498	24,192	24,192	48,384	9,23,664	8,75,280
10**6'	2	81	1972	8.1191	155	19.090786	1,546	1,944	1,944	3,888	74,208	70,320
	1	75	1970	4.77272	155	32.476240	2,436	900	900	1,800	58,464	56,664
	6	60	1970	4.77272	155	32.476240	1,949	4,320	4,320	8,640	2,80,656	2,72,016
	1	81	1970	4.77272	155	32.476240	2,631	972	972	1,944	63,144	61,200
	2	56	1970	4.77272	155	32.476240	1,819	1,344	1,344	2,688	87,312	84,624
	1	176	1970	4.77272	155	32.476240	5,716	2,112	2,112	4,224	1,37,184	1,32,960
	3	160	0	4.77272	155	32.476240	5,196	5,760	5,760	11,520	3,74,112	3,62,592
Jubilee Market (14**12')	1	40	0	4.77272	155	32.476240	1,299	480	480	960	31,176	30,216
Gadgadia Market (12**9')	14	450	2000	54.4211	155	2.848160	1,282	75,600	75,600	1,51,200	4,30,752	2,79,552
Bilmoria (8**8')	14	400	2017	155.0000	155	1.000000	400	67,200	67,200	1,34,400	1,34,400	0
College Square Permanent 8**8'	31	500	2013	132.229	155	1.1722088	586	1,86,000	1,86,000	3,72,000	4,35,984	63,984
College Square Temporary 8**8'	2	700	2013	132.229	155	1.1722088	821	16,800	16,800	33,600	39,408	5,808
Badambadi New 8**8'	64	45	1980	10.1215	155	15.313936	689	34,560	34,560	69,120	10,58,304	9,89,184
Badambadi Old 10**12'	18	465	2005	66.8896	155	2.3172511	1,078	1,00,440	1,00,440	2,00,880	4,65,696	2,64,816
	4	700	1995	37.9921	155	4.0797955	2,856	33,600	33,600	67,200	2,74,176	2,06,976

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Name of the Locality	No. of shops	Prevailing demand rate	Base year	Base Year Consumer Price Index (CPI)	CPI during 2017	Multiple factor (ratio of CPI 2017/CPI of base year (6/5))	Revised Rate, as per CPI2017 (3 x 7)	Total demand raised during FY 2020-21, by CMC	Total demand raised during FY 2019-20, by CMC	Total demand raised during FYs 2019-20 and 2020-21, by CMC	Total demand due, as per revised rates, during FYs 2019-20 and 2020-21 (2 x 8 x 24 months)	Balance
<i>I</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>	<i>9</i>	<i>10</i>	<i>11</i>	<i>12</i>	<i>13</i>
<b>Nuapada Market (10*12')</b>	10	1190	2008	82.2918	155	1.8835413	2,241	1,42,800	1,42,800	2,85,600	5,37,840	2,52,240
<b>Pottapokhari (14*10')</b>	24	1150	2009	93	155	1.6666667	1,917	3,31,200	3,31,200	6,62,400	11,04,192	4,41,792
<b>Malgodamund er fly Over</b>	21	400	1985	15.6956	155	9.8753791	3,950	1,00,800	1,00,800	2,01,600	19,90,800	17,89,200
	4	500	1985	15.6956	155	9.8753791	4,938	24,000	24,000	48,000	4,74,048	4,26,048
	54	200	1985	15.6956	155	9.8753791	1,975	1,29,600	1,29,600	2,59,200	25,59,600	23,00,400
	5	1000	1985	15.6956	155	9.8753791	9,875	60,000	60,000	1,20,000	11,85,000	10,65,000
	6	60	1985	15.6956	155	9.8753791	593	4,320	4,320	8,640	85,392	76,752
	31	50	1985	15.6956	155	9.8753791	494	18,600	18,600	37,200	3,67,536	3,30,336
<b>Total</b>	<b>763</b>							<b>29,30,138</b>	<b>29,30,138</b>	<b>58,60,276</b>	<b>3,32,37,456</b>	<b>2,73,77,180</b>



**Appendix 6.2**  
**(Refer Paragraph No. 6.7.3)**  
**Quantity of Municipal Solid Waste transported between August 2017 and November 2021**

Sl.No.	Month	Municipal Solid Waste					Undue benefit to agency (In ₹)
		Quantity in MT	Cost of Transportation for 19.3 km at the rate of ₹153/TPD	Cost of transportation admissible for 16 km (In ₹)	Differential cost of conveyance for the shortest distance of 3.3 km (In ₹)	5	
1	2	3	4	5	6	7	
1	August 2017	4,650.00	153.00	126.84	26.16	1,21,646.90	
2	September 2017	4,500.00	153.00	126.84	26.16	1,17,722.80	
3	October 2017	4,650.00	153.00	126.84	26.16	1,21,646.90	
4	November 2017	4,500.00	153.00	126.84	26.16	1,17,722.80	
5	December 2017	4,650.00	153.00	126.84	26.16	1,21,646.90	
6	January 2018	4,650.00	153.00	126.84	26.16	1,21,646.90	
7	February 2018	4,200.00	153.00	126.84	26.16	1,09,874.60	
8	March 2018	4,650.00	153.00	126.84	26.16	1,21,646.90	
9	April 2018	4,500.00	153.00	126.84	26.16	1,17,722.80	
10	May 2018	4,650.00	160.65	133.18	27.47	1,27,729.20	
11	June 2018	4,500.00	160.65	133.18	27.47	1,23,608.90	
12	July 2018	4,650.00	160.65	133.18	27.47	1,27,729.20	
13	August 2018	4,650.00	160.65	133.18	27.47	1,27,729.20	
14	September 2018	4,500.00	160.65	133.18	27.47	1,23,608.90	
15	October 2018	4,650.00	160.65	133.18	27.47	1,27,729.20	
16	November 2018	4,500.00	160.65	133.18	27.47	1,23,608.90	
17	December 2018	4,650.00	160.65	133.18	27.47	1,27,729.20	
18	January 2019	4,650.00	160.65	133.18	27.47	1,27,729.20	
19	February 2019	4,200.00	160.65	133.18	27.47	1,15,368.30	
20	March 2019	4,650.00	160.65	133.18	27.47	1,27,729.20	

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Sl.No.	Month	Municipal Solid Waste				
		Quantity in MT	Cost of Transportation for 19.3 km at the rate of ₹153/TPD	Cost of transportation admissible for 16 km (In ₹)	Differential cost of conveyance for the shortest distance of 3.3 km (In ₹)	Undue benefit to agency (In ₹)
1	2	3	4	5	6	7
21	April 2019	4,500.00	160.65	133.18	27.47	1,23,608.90
22	May 2019	4,500.00	168.68	139.84	28.84	1,29,787.50
23	June 2019	5,430.62	168.68	139.84	28.84	1,56,628.10
24	July 2019	6,010.63	168.68	139.84	28.84	1,73,356.50
25	August 2019	5,900.81	168.68	139.84	28.84	1,70,189.10
26	September 2019	4,890.99	168.68	139.84	28.84	1,41,064.30
27	October 2019	6,048.33	168.68	139.84	28.84	1,74,443.90
28	November 2019	5,611.48	168.68	139.84	28.84	1,61,844.40
29	December 2019	5,369.09	168.68	139.84	28.84	1,54,853.50
30	January 2020	4,902.62	168.68	139.84	28.84	1,41,399.70
31	February 2020	4,731.32	168.68	139.84	28.84	1,36,459.10
32	March 2020	5,144.57	168.68	139.84	28.84	1,48,377.90
33	April 2020	4,350.00	168.68	139.84	28.84	1,25,461.20
34	May 2020	4,804.68	177.11	146.83	30.28	1,45,500.40
35	June 2020	4,695.94	177.11	146.83	30.28	1,42,207.40
36	July 2020	5,560.65	177.11	146.83	30.28	1,68,393.50
37	August 2020	5,396.04	177.11	146.83	30.28	1,63,408.60
38	September 2020	4,610.48	177.11	146.83	30.28	1,39,619.40
39	October 2020	5,577.66	177.11	146.83	30.28	1,68,908.60
40	November 2020	5,064.65	177.11	146.83	30.28	1,53,373.10
41	December 2020	5,647.14	177.11	146.83	30.28	1,71,012.70
42	January 2021	5,556.78	177.11	146.83	30.28	1,68,276.30
43	February 2021	4,749.76	177.11	146.83	30.28	1,43,837.30
44	March 2021	6,078.41	177.11	146.83	30.28	1,84,072.80

Sl.No.	Month	Municipal Solid Waste					Undue benefit to agency (In ₹)
		Quantity in MT	Cost of Transportation for 19.3 km at the rate of ₹153/TPD	Cost of transportation admissible for 16 km (In ₹)	Differential cost of conveyance for the shortest distance of 3.3 km (In ₹)	6	
1	2	3	4	5	6	7	
45	April 2021	5,370.55	177.11	146.83	30.28	1,62,636.70	
46	May 2021	4,513.99	185.97	154.17	31.80	1,43,535.80	
47	June 2021	5,002.14	185.97	154.17	31.80	1,59,057.90	
48	July 2021	5,489.07	185.97	154.17	31.80	1,74,541.30	
49	August 2021	6,259.75	185.97	154.17	31.80	1,99,047.40	
50	September 2021	6,203.68	185.97	154.17	31.80	1,97,264.50	
51	October 2021	6,417.96	185.97	154.17	31.80	2,04,078.20	
52	November 2021	6,343.30	185.97	154.17	31.80	2,01,704.10	
<b>Total</b>		<b>2,61,933.09</b>				<b>75,79,527.00</b>	

As per clause 12.2 of the contract, the escalation rate for transportation would be five *per cent* per annum on the agreed rate. The escalation calculation is based on the compounded annual rates, after taking the annual increment into account.

**Appendix 6.3**  
**(Refer Paragraph No. 6.7.4)**  
**Diversion of Central Funds**

**(In ₹)**

Date of Transfer of funds	From NSAP			To Madhu Babu Pension Yojana
	IGNOAP	IGNWP	Indira Gandhi National Disable Pension (IGNDP)	
	Account No. 918010009978086	Account No. 918010009896188	Account No. 918010007963129	
04.09.2020	3,00,00,000.00			3,00,00,000.00
04.09.2020		1,00,00,000.00		1,00,00,000.00
08.04.2021		75,00,000.00		75,00,000.00
06.07.2021	27,00,000.00			27,00,000.00
<b>Total</b>	<b>3,27,00,000.00</b>	<b>1,75,00,000.00</b>		<b>5,02,00,000.00</b>

**Appendix 6.4**  
**(Refer Paragraph No. 6.7.4)**  
**Drawal of self-cheques**

**(In ₹)**

Date of Transfer	From MBPY/NSAP			To self -cheque
	MBPY	IGNWP	IGNDP	
	Account No. 910010028148518	Account No. 918010009896188	Account No. 918010007963129	
11.09.2020	2,00,10,259.00			2,00,10,259.00
16.03.2021			6,93,844.00	6,93,844.00
16.03.2021		92,43,463.00		92,43,463.00
<b>Total</b>	<b>2,00,10,259.00</b>	<b>92,43,463.00</b>	<b>6,93,844.00</b>	<b>2,99,47,566.00</b>

**Appendix 6.5**  
**(Refer Paragraph No. 6.7.6)**  
**Unadjusted advances in ULBs**

Sl. No.	Name of the ULB	Period of Advance	Type of advance	Unadjusted amount
1	2	3	4	5
1	Cuttack Municipal Corporation, Cuttack	2019-20	Advance for Aahar Centre, Construction of toilet and for COVID- 19 etc.	2,03,94,242.00
		<b>Sub Total</b>		<b>2,03,94,242.00</b>
2	Bhubaneswar Municipal Corporation, Bhubaneswar	2013-14	Local self-day function advance, medical advance and heritage works etc.	8,000.00
		2014-15	do	2,95,550.00
		2015-16	do	1,00,000.00
		2016-17	do	5,91,000.00
		2017-18	do	1,40,000.00
		2018-19	do	1,26,00,000.00
		<b>Sub Total</b>		<b>1,37,34,550.00</b>
3	Sambalpur Municipal Corporation	2017-18	Utkal Divas, Republic Day	65,000.00
		2018-19	Celebration of Jan 26, August 15	5,50,000.00
		2019-20	Purchase of office stationery, Advance for HarischandraSahayata Scheme	11,23,100.00
		2020-21	Advance for HarischandraSahayata Scheme, COVID-19	18,19,000.00
		<b>Sub Total</b>		<b>35,57,100.00</b>
4	Athmallik NAC	Unclassified amount		24,10,691.00
		2011-12	Works	50,000.00
		2012-13	Works	3,50,000.00
		2013-14	Works	60,000.00
		<b>Sub total</b>		<b>28,70,691.00</b>
5	Rairangpur Municipality	Unclassified amount		13,31,945.00
		2001-02	Advertisement	11,350.00
		2002-03	Purchase of court fee	5,000.00
		2004-05	Works, Booth arrangement	38,980.00
		2005-06	Works, TA advance and High Court expenditure	36,000.00
		2006-07	Advertisement	22,000.00
		2007-08	Construction of kitchen shed	65,000.00

Sl. No. 1	Name of the ULB 2	Period of Advance 3	Type of advance 4	Unadjusted amount 5
		2008-09	Construction of kitchen shed	95,000.00
		2009-10	Works, Tree plantation	1,02,000.00
		2010-11	Works	2,48,000.00
		2011-12	Works	1,08,000.00
		2013-14	TA advance	20,000.00
		2015-16	SBM awareness camp	12,500.00
		2017-18	TA advance	3,17,000.00
		2018-19	Vehicle advance	1,51,000.00
		2019-20	Vehicle advance	10,000.00
		<b>Sub total</b>		<b>25,73,775.00</b>
6	Talcher Municipality	2013-14	Construction of Community centre, CC road, expenses on legal affairs	4,70,000.00
		2014-15	Preparation of estimate	1,12,360.00
		2015-16	Renovation of Shiva Mandir	2,00,000.00
		2018-19	expenses on legal affairs	3,000.00
		<b>Sub Total-</b>		<b>7,85,360.00</b>
7	Subarnpur Municipality	2012-13	Celebration of Swachha Bharat Saptaha, ULB Election, Construction of community centre	2,22,000.00
		2013-14	do	8,04,597.00
		2014-15	do	1,46,000.00
		2015-16	do	75,000.00
		2017-18	do	27,800.00
		2018-19	do	20,000.00
		2019-20	do	1,00,000.00
		<b>Sub Total</b>		<b>13,95,397.00</b>
8	Sundargarh Municipality	2005-06	Repair of Tractor	5,000.00
		2006-07	Repair of Tractor, Preparation of New Year, Independence day, purchase of chair and table etc	5,58,843.00
		2007-08	Preparation of New Year, Independence day, purchase of chair and table, TA advance, High court matter etc	1,91,700.00
		2008-09	do	79,000.00
		2009-10	do	81,660.00
		2010-11	do	1,46,395.00
		2011-12	do	96,650.00
		2012-13	do	69,500.00

*Audit Report (Local Bodies) for the year ended March 2021*

Sl. No. <i>1</i>	Name of the ULB <i>2</i>	Period of Advance <i>3</i>	Type of advance <i>4</i>	Unadjusted amount <i>5</i>
		2013-14	do	25,000.00
		2014-15	do	20,000.00
		2015-16	do	55,000.00
		2017-18	do	20,000.00
		2018-19	do	8,000.00
		2019-20	do	60,000.00
		2020-21	do	3,00,000.00
		<b>Sub Total</b>		<b>17,16,748.00</b>
	<b>Grand Total</b>			<b>4,70,27,863.00</b>