



Appendices

Appendix-1.1
(Refer Paragraph No 1.1)
A: List of PRIs audited during 2023-24

ZP	PS	GP
Bargarh	Bargarh	Kuruan, Tumagaon, Dhanger, Nileswar, Bardol
	Attabira	Janged, Godbhaga, Manapada, Lahanda, Kumelsingha
	Jharbandh	Bhandarpuri, Laudidarha, Bilashpur, Bhainsadhara, Angarpada
	Padampur	Barihapalli, Jamartala, Gyan, Kansar, Kanisingha
	Bheden	Ainlapalli, Kubedega, Lupursingha, Talmenda, Sunalaarmbha
	Bijepur	Samaleipadar, Badabausen, Jaring, Kharuunda, Buromunda
Dhenkanal	Gondia	Barada, Dasmantpur, Pingua, Joranda, Santhapur
	Bhuban	Baruan, Mathkargola, Dhalapada, Kanapal, Dayanabil
	Parjang	Gadaparajang, Damal, Basoi, Gengutia, Manikamara
	Odapada	Kandabindha, Kusupanga, Bido, Kamalanga, Gobindaprasad
	Kamakhyanagar	Analabereni, Bhairapur, Kadua, Baisinga, Saruali
	Hindol	Nuabag, Hatura, Bampa, Patala, Jarada
Nabarangpur	Nandahandi	Baniamaliguda, Mentri, Jagannathpur, Nisnahandi, Jhadbandhguda
	Kosagumunda	Badagumuda, Kukudisemal, Kodinga, Sanambada, Kosumgumuda
	Papadahandi (2)	Makia, Dengaguda, Pandikote, Naktiguda, Sanabarli
	Umarkote	Bhandariguda, Karagam, Sukhigam, Badakumari, Badabharandi
	Raighar	Turudihi, Kundei, Gona, Mundibeda, Khuduku
	Chandahandi	Malgam, Kuhudi, Koilimunda, Saradhapur, Dhadipani
Khordha	Bhubaneswar	Dadha, Nanput, Lingipur, Andharua, Tikarpada
	Jatni	Taraboi, Kantia, Benapajari, Pradhansasi, Angarpada
	Banapur(2)	Bheteswar, Ayatpur, Tumurapat, Bhabanipur, Nachuni
	Tangi	Lendo, Sundarpur, Dia, Chhanagiri Ujalagopinathpur
	Balipatna	Turintira, Bhakarsahi, Kurunjipur, Marthapur, Pampalo
	Begunia	Dingara, Badabarana, Gadmantiri, Haja, Radhakantpur
Ganjam	Sheragada	Sheragada, Narendrapur, Pitala, Dhantra, Govindpur
	Chikiti	Ekasingi, Kalabada, Rampa
	Sanakhemundi	Sahaspur, Kandarada, Erendra
	Sorada	Sidhapur, Raibandha, Suramani
Keonjhar	Banspal	Talakainsari, Gonasika, Suakati, Sahar, Kalanda

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	Joda	Aneisikala, Kalimati, Bhadrasihi, Palasa, Jalanga
	Hatadihi	Hatadihi, Salania, Balibarei, Panchugochhia, Sadha
Sundargarh	Koira	Koira, K Balanga, Soyamba, Gopna, Kalta
	Lahunipada	Badapurunapani, Talabahal, Darjiling, Kurda, Rajamunda
Bhadrak	Bhadrak	Goramati, Khandatada, Bishnupursingha
	Basudevpur	Andola, Jagannathpur, Padmapur
	Bhandaripokhari	Naami, Ramachandrapur, Bayanbanapur
Angul	Chhendipada	Kanaloi, Changudia, Brhmanbil
	Pallahara	Bandhabhuin, Alori, Pabitrapur
	Talcher	Ghantapada, Gobara, Santhapada
Gajapati	Nuagada	Nuagada, Badapada, Tangili
	Mohana	Badasanghaba, Birikote, Sikulipadar
	Kasinagar	Ranipeta, Patrada, Allada
Jajpur	Badchana	Sunguda, Bikramitran, Khaira
	Bari	Ratnagiri, Bainsiria, Bodua
	Korei	Janha, Taharpur, Kacharasahi
Jagatsinghpur	Raghunathpur	Jagannathpur, Adheikula, Dhardharpur
	Ersama	Balitutha, Palikanta, Ersama
	Balikuda	Tarasahi, Arilo, Khalagaon
	Daringbadi, Kandhamal	
Total- 12	49	204

B: List of ULBs audited during 2023-24

District	Municipal Corporation	Municipality	NAC
Bargarh	-	Bargarh	Padampur, Barpalli, Attabira
Khurdha	Bhubaneswar	-	Balugaon, Banapur
Ganjam	Berhampur	Hinjilicut	Aska, Belguntha, Digapahandi, Sorada, Polsara, Chhatrapur, Purusottampur, Gopalpur, Rambha, Khalikote, Kodala
Dhenkanal	-	-	Kamakhyanager Bhuban, Hindol
Cuttack	Cuttack	-	-
Sambalpur	Sambalpur	-	-
Sundargarh	Rourkela	-	-
Nabarangpur	-	Nabarangpur, Umarkote	-
Total	5	4	19

Appendix-2.1**(Refer Paragraph No. 2.2)****Status of devolution of 29 functions of the State Government, to PRIs (as of March 2023)**

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

Source: information collected from the PR & DW Department

Appendix-3.1
(Refer Paragraph- 3.1)

List of functions enumerated in Eleventh Schedule

Sl. No	Functions
1	Agriculture, including agricultural extension
2	Land improvement, implementation of land reforms, land consolidation and soil conservation
3	Minor irrigation, water management and watershed development
4	Animal husbandry, dairying and poultry
5	Fisheries
6	Social forestry and farm forestry
7	Minor forest produce
8	Small scale industries, including food processing industries
9	Khadi, village and cottage industries
10	Rural housing
11	Drinking water
12	Fuel and fodder
13	Roads, culverts, bridges, ferries, waterways and other means of communication
14	Rural electrification, including distribution of electricity
15	Non-conventional energy sources
16	Poverty alleviation programme
17	Education, including primary and secondary schools
18	Technical training and vocational education
19	Adult and non-formal education
20	Libraries
21	Cultural activities
22	Markets and fairs
23	Health and sanitation, including hospitals, primary health centres and dispensaries
24	Family welfare
25	Women and child development
26	Social welfare, including welfare of the handicapped and mentally retarded
27	Welfare of the weaker sections, and in particular, of the Scheduled Castes and the Scheduled Tribes
28	Public distribution system
29	Maintenance of community assets

Appendix-3.2
(Refer Paragraph- 3.1)

List of functions devolved by State Government

Sl. No	Functions	Sl No. as per 11th Schedule
1	Agriculture, including agricultural extension	1
2	Land improvement, implementation of land reforms, land consolidation and soil conservation	2
3	Minor irrigation, water management and watershed development	3
4	Animal husbandry, dairying and poultry	4
5	Fisheries	5
6	Minor forest produce	7
7	Rural housing	10
8	Drinking water	11
9	Roads, culverts, bridges, ferries, waterways and other means of communication	13
10	Non-conventional energy sources	15
11	Poverty alleviation programme	16
12	Education, including primary and secondary schools	17
13	Adult and non-formal education	19
14	Markets and fairs	22
15	Health and sanitation, including hospitals, primary health centres and dispensaries	23
16	Family welfare	24
17	Women and child development	25
18	Social welfare, including welfare of the handicapped and mentally retarded	26
19	Welfare of the weaker sections, and in particular, of the Scheduled Castes and the Scheduled Tribes	27
20	Public distribution system	28
21	Maintenance of community assets	29

Appendix-3.3
(Refer Paragraph No-3.3)

Major functions carried out by PRIs as per their respective Acts

PRI's	Functions
ZP	1. Undertakes schemes and provides financial assistance relating to the development of agriculture, social forestry, livestock, industries, co-operative movement, rural credit, water-supply, distribution of essential commodities, rural electrification, minor irrigation, public health and sanitation, communications, primary, secondary and adult education including welfare and other objects of general public utility 2. Preparation of plans for economic development and social justice and execution of schemes, performance of act or management of any institutions as entrusted by the government, including the matters included in 11th Schedule to the Constitution 3. Managing and maintaining work of public utility or institution vested in it or under its control 4. Providing grants and aid to Samitis or GPs, any school, public library, public institution or public welfare organisation within the district 5. Implementation of anti-poverty programmes and its monitoring supervision 6. Distribution of Untied funds 7. Adoption of measures for relief distress
PS	1. Planning, execution and supervision of development programmes, schemes and works relating to community development 2. Preparation of plans for economic development and social justice and execution of any other schemes, performance of any act or management of any institutions or organization entrusted by the Government including those in relation to the matters included in 11th Schedule to the Constitution 3. Management, control and spread of primary education 4. Management of trusts and endowments and other institutions entrusted to them by the Government 5. Supervision of the GPs within the block 6. Activities on enforcement of laws relating to vaccination 7. Borrowing of money and granting of loans, as approved by the Government
GP	Obligatory functions 1. Construction, repair maintenance, alteration and improvement of lighting, watering and cleaning of public streets and other public places 2. Construction, maintenance and cleaning of drains and drainage works and all public latrines <i>etc.</i>, disposal of drain water and sullage 3. Construction and maintenance of works related to water supply 4. Removal of unauthorised obstructions, projections and encroachments in or upon public streets and other public places 5. Scavenging, removal and disposal of filth, rubbish and other obnoxious polluted matters 6. Measures for preventing and checking the spread of epidemic or infectious and other dangerous diseases 7. Regulation and abatement of offensive or dangerous trades or practices. 8. Rural housing and poverty alleviation programme 9. Women and child welfare, social welfare including welfare of the handicapped and mentally retarded Discretionary functions 1. Planting and care of trees on the sides of public streets or in other public places, maintenance of village forest 2. Improved breeding and medical treatment of cattle and prevention of cattle diseases

	3. Construction, maintenance and regulation of slaughter houses. 4. Assisting to agriculturists in reclamation of wasteland 5. Development of cooperative stores, establishment of dairy farms on cooperative lines 6. Relief from famine or other calamity 7. Establishment and maintenance of libraires 8. Organisation of fire services and protection of life and property in case of fire 9. Maternity and child welfare 10. Establishment and maintenance of ferries, fare weather roads 11. Establishment and maintenance of works for providing employment in time of scarcity and establishment of granaries
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Appendix-3.4
(Refer paragraph-3.8)

List of test checked PRIs and district level offices

ZP	PS	GPs
Angul	Chhendipada	Brahmanbil, Chengudia, Kanalo
	Palalahada	Allori, Bandhabhuin, Pabitrapur
	Talcher	Ghantapada, Gobara, Santhapada
Bhadrak	Bhadrak Sadar	Goramati, Khandatada, Bishnupurbindha
	Basudevapur	Andola, Jagannathpur, Padmapur
	Bhandaripokhari	Nammi, Ramachandrapur, Bayabanapur
Gajapati	Kasinagar	Allada, Parthada, Ranipeta
	Mohana	Badasinghaba, Birikote, Sikulipadar
	Nuagada	Badapada, Tangili, Nuagada
Ganjam	Chikiti	Eakasangi, Kalabada, Rampa
	Sanakhemundi	Erendra, Konakarada, Sahaspur
	Surada	Raibandha, Sidhapur, Suramani
Jagatsinghpur	Balikuda	Arilo, Khalagaon, Tarasahi
	Erasama	Balitutha, Erasama, Pallikanta
	Raghunathpur	Dharadharpur, Jagannathpur, Odheikula
Jajpur	Barchana	Bikramtirana, Khairasunguda
	Bari	Bainsiria, Bodua, Ratnagiri,
	Korei	Janha, Kacharasahi, Taharpur
06 ZPs	18 PSs	54 GPs

District level offices

Departments	District Level Offices
Women and Child Development	DSWOs: Angul, Bhadrak, Gajapati, Ganjam, Jagatsinghpur, Jajpur.
Fisheries and Animal Resource Development Department	DFOs: Angul, Bhadrak, Gajapati, Ganjam, Jagatsinghpur, Jajpur.
	CDVOs: Angul, Bhadrak, Gajapati, Ganjam, Jagatsinghpur, Jajpur.
School and Mass Education	DEOs: Angul, Bhadrak, Gajapati, Ganjam, Jagatsinghpur, Jajpur.
Three Departments	24 district level offices

Appendix-3.5
(Refer Paragraph No-3.10.1)
Availability of funds at PRLs from FCs grants and own source (₹ in crore)

Year	Grants received from CFCs			Grants received from SFCs			Total CFC & SFC grants of GPs	Own revenue of GP	% of own revenue of GPs to FCs grant
	ZP	PS	GP	ZP	PS	GP			
2018-19	0	0	1,768.44	349.5	170.27	743.22	2,511.66	44.26	1.76
2019-20	0	0	2,389.54	371.72	178.94	821.74	3,211.28	42.13	1.31
2020-21	225.8	451.6	1,580.6	182.29	943.19	658.71	2,239.31	43.32	1.93
2021-22	166.9	333.8	1,168.3	161.64	950.35	659.22	1,827.52	54.49	2.99
2022-23	172.8	345.6	1,209.6	235.58	958.38	659.39	1,868.99	NA	NA
Total	565.5	1,131	8,116.48	1,300.73	3,201.13	3,542.28		184.20	

Appendix-3.6
(Refer paragraph-3.10.7 (a))
Status of income generating assets as on March 2023

ZP	PS	No. of Projects sanctioned during 2020-23	Estimated Cost	No. of projects not taken up	No. of projects taken up	No. of Projects completed	No. of projects incomplete	Expenditure on incomplete projects
Angul	Chhendipada	28	2.80	1	27	16	11	0.88
	Palalahada	23	2.25	3	20	7	13	0.82
Bhadrak	Talcher	17	1.60	14	03	03	00	0.00
	Bhadrak Sadar	19	1.90	05	14	01	13	3.18
	Basudevpur	25	2.50	14	11	00	11	1.64
Gajapati	Bhandaripokhari	20	2.00	12	08	03	05	0.32
	Kasinagar	12	1.13	2	10	5	5	0.20
	Mohana	20	2.00	12	8	1	7	0.35
Ganjam	Nuagada	15	1.47	8	7	4	3	0.13
	Chikiti	23	1.45	3	20	10	10	0.53
	Sanakhemundi	29	1.71	2	27	18	9	0.34
Jagatsinghpur	Surada	16	1.60	12	4	1	3	0.00
	Balikuda	23	2.30	17	6	3	03	0.00
	Erasama	14	1.40	0	14	1	13	0.00
Jajpur	Raghunathpur	23	1.87	13	10	2	8	0.23
	Barchana	26	2.60	8	18	6	12	1.20
	Bari	5	0.50	5	0	0	0	0.00
Total	Korei	28	2.30	9	19	11	8	0.19
		366	33.38	140	226	92	134	10.01

Appendix-3.7
(Refer Paragraph-3.10.7(b))
Idle income generating assets

ZP	PS	GP	Name of the asset	Month of completion	Expenditure (₹ in lakh)
Angul	Chhendipada	Brahmanbil	Market Complex at Balinali	January 2021	7.84
	Palalahada	Pabitrapur	Market Complex	May 2022	10.00
Bhadrak	Bhadrak Sadar	Bishnupur bindha	Rural Haat	January 2021	10.00
Gajapati	Kasinagar	Parthada	Market Complex	February 2023	10.00
		Ranipeta	Market Complex (02 nos)	August 2022	9.30
	Chikiti	Pitatali	Kalyan Mandap at Jagannathpur	September 2022	10.00
Ganjam	Sanakhemundi	Chudangapur	Const of Kalyana Mandap	August 2021	10.00
		Singipur	Const of Kalyan Mandap	September 2021	10.00
		Pattiguda	Const of Kalyan Mandap	January 2023	10.00
Jagatsinghpur	Balikuda	Arilo	Market Complex	February 2020	4.00
	Barchana	Anak	Kalyan Mandap near Khadinga	February 2023	10.00
Jajpur		Bharatpur	Kalyan Mandap near Panasudha	September 2021	10.00
	Bari	Kimbhiripal	Kalyan Mandap at Kimbhiripal	September 2019	20.00
	Korei	Karada	Market Complex at Brahmana Sasan	Dec 2021	10.00
Total					141.14

Appendix-3.8
(Refer Paragraph-3.10.7 (c))
Ponds fit for auction but, not auctioned

Sl. No	District	PS	GP	Name of Pond	Status of Pond
1	Bhadrak	Bhadrak Sadar	Goramati	NDME School Pokhari	Auctionable
2	Jagatsinghpur	Balikuda	Khalagaon	Khalagaon Temple Pond	Auctionable
3	Jagatsinghpur	Balikuda	Khalagaon	Khalagaon Sidha Pokhari Tank	Auctionable
4	Jagatsinghpur	Balikuda	Khalagaon	Khalagaon Palasahi Mahapuskarini	Auctionable
5	Jagatsinghpur	Balikuda	Khalagaon	Khalagaon GP Tank	Non-auctionable
6	Jagatsinghpur	Balikuda	Khalagaon	Mohanty Sahi Teli Pokhari	Not auctionable
7	Jagatsinghpur	Balikuda	Arilo	Sadeipur Bada Pokhari	Auctionable
8	Jagatsinghpur	Balikuda	Arilo	Malapur Khetrapal Pokhari	Non-auctionable
9	Jagatsinghpur	Balikuda	Arilo	Malapur Belaban Pokhari	Auctionable
10	Jagatsinghpur	Balikuda	Arilo	Aurilo Bada Pokhari	Non-auctionable
11	Jagatsinghpur	Balikuda	Arilo	Aurilo Durgapur Nuasahi village Pokhari	Auctionable
12	Jagatsinghpur	Erasama	Pallikanta	Mandira Panchayat Pond	Auctionable
13	Jagatsinghpur	Erasama	Pallikanta	Katjanga Khetrapal Pond	Auctionable
14	Jagatsinghpur	Erasama	Pallikanta	Laxmipuja Pond	Auctionable
15	Jagatsinghpur	Erasama	Pallikanta	Bharisola Pond	Auctionable
16	Jagatsinghpur	Raghunathpur	Adheikul	Dhoba Pokhari	Auctionable
17	Jagatsinghpur	Raghunathpur	Adheikul	Bayabari (Anchala) Pond	Auctionable
18	Jagatsinghpur	Raghunathpur	Jagannathpur	Palasadanda Pokhari	Auctionable
19	Jagatsinghpur	Raghunathpur	Jagannathpur	Khajuria Pokhari	Auctionable
20	Jagatsinghpur	Raghunathpur	Raghunathpur	Danda Pokhari	Non-auctionable
21	Jagatsinghpur	Raghunathpur	Dharadharpur	Jaganandi Pokhari	Non-auctionable
22	Jagatsinghpur	Raghunathpur	Dharadharpur	Bari Pokhari	Non-auctionable
23	Ganjam	Sanakhemundi	Sahaspur	Batini Bandha	Non-auctionable
24	Ganjam	Sanakhemundi	Sahaspur	Golabandha	Auctionable
25	Ganjam	Sanakhemundi	Konkarda	Nuabandha	Auctionable
26	Ganjam	Sanakhemundi	Konkarda	Thakurani Bandha	Non-auctionable
27	Ganjam	Sanakhemundi	Konkarda	Narayani Bandha	Non-auctionable
28	Ganjam	Sanakhemundi	Konkarda	Sananarayani Pond	Auctionable
29	Ganjam	Sanakhemundi	Erandra	Ghosara Bandha	Auctionable
30	Ganjam	Chikiti	Kalabada	Hatibudhiani Bandha	Auctionable
31	Ganjam	Chikiti	Rampa	Rani Bandha	Auctionable
32	Jajpur	Korei	Janha	Nakhei Pokhari	Non-auctionable
33	Jajpur	Korei	Janha	Gotha Pokhari	Non-auctionable
34	Jajpur	Korei	Janha	Deula Pokhari	Non-auctionable
35	Jajpur	Korei	Janha	Bharasia Pokhari	Auctionable
36	Jajpur	Korei	Kacharasahi	Machha bandha	Non-auctionable
37	Jajpur	Korei	Kacharasahi	Sahabadi Pokhari	Auctionable
38	Jajpur	Korei	Kacharasahi	Sahasahi Pokhari	Auctionable

Appendix-3.9
(Refer Paragraph- 3.10.7(d))
Details of Outstanding shop rent as on March 2023

ZP	PS	GP	No. of shops against which rent outstanding	Rent per month (in ₹)	Outstanding rent (₹in lakh)
Angul	Talcher	Ghantapada	03	500	0.64
Bhadrak	Bhadrak Sadar	Bishupurbindha	17	160	1.14
	Bhandaripokhari	Naami	26	300	1.69
Gajapati	Kasinagar	Ranipeta	09	300-500	1.06
	Mohana	Birikote	05	750	3.06
Jagatsinghpur	Erasama	Balututha	19	200-350	2.25
		Erasama	69	70-500	7.00
		Pallikanta	05	200	1.14
	Raghunathpur	Jagannathpur	06	350	0.41
Total			159	70-750	18.39

Appendix-3.10
(Refer Paragraph-3.11.4)
Availability of technical staff at PS level

ZP	PS	Number of GPs	Number of JEs available	Average number of GPs per JE
Angul	Chhendipada	34	7	5
	Palalahada	27	8	3
	Taleher	21	5	4
Bhadrak	Bhadrak Sadar	36	8	4
	Basudevpur	36	9	4
	Bhandaripokhari	23	8	3
	Kasinagar	12	4	3
Gajapati	Mohana	39	11	4
	Nuagada	19	4	5
	Chikiti	17	6	3
Ganjam	Sanakhemundi	26	7	4
	Surada	26	7	4
	Balikuda	30	8	4
Jagatsinghpur	Erasama	25	8	3
	Raghunathpur	19	5	4
	Barchana	43	7	6
Jajpur	Bari	29	7	4
	Korei	28	6	4
Total		490	125	

Appendix-3.11
(Refer Paragraph-3.11.4)
Availability of PEOs as on March 2023

ZP	PS	Total No. of GPs	No. of PEOs available	No. of PEOs in charge of One GP	No. of PEOs in charge of two GPs	No. of PEOs in charge of three GPs	No. of PEOs in charge of more than three GPs
Angul	Chhendipada	34	22	10	12	0	0
	Palalahada	27	15	3	12	0	0
	Talcher	21	12	3	9	0	0
Bhadrak	Bhadrak Sadar	36	16	03	08	03	02
	Basudevpur	36	20	03	11	06	0
	Bhadaripokhari	23	12	03	04	04	01
Ganjam	Chikiti	17	13	09	04	0	0
	Sanakhemundi	26	14	05	06	03	0
	Surada	26	16	5	9	1	0
Gajapati	Kasinagar	12	7	2	5	0	0
	Mohana	39	26	14	11	1	0
	Nuagada	19	16	4	11	1	0
Jagatsinghpur	Balikuda	30	14	2	8	4	0
	Erasama	25	17	9	8	0	0
	Raghunathpur	19	12	6	5	1	0
Jajpur	Barchana	43	23	02	05	06	03
	Bari	29	19	07	09	0	01
	Korei	28	18	05	10	01	0
Total		490	292⁴⁹	95	147	31	7

⁴⁹ 11 PEOs were attached to PS offices and one PEO was under suspension

Appendix-3.12
(Refer Paragraph-3.11.4)
Availability of GRSs as on March 2023

ZP	PS	Total No. of GPs	Total No. of GRSs	GRSs in charge of One GP	GRSs in charge of two GPs	GRSs in charge of three GPs	GRSs in charge of more than three GPs
Angul	Chhendipada	34	24	14	10	0	0
	Palalahada	27	20	13	07	0	0
	Talcher	21	7	0	2	4	1
Bhadrak	Bhadrak	36	21	07	13	01	00
	Basudevpur	36	23	08	09	03	00
	Bhadaripokhari	23	12	02	09	01	00
Ganjam	Chikiti	17	13	09	04	0	0
	Sanakhemundi	26	18	07	09	1	0
	Surada	26	26	26	0	0	0
Ganjam	Kasinagar	12	06	1	4	1	0
	Mohana	39	28	17	11	0	0
	Nuagada	19	14	9	5	0	0
Jagatsinghpur	Balikuda	30	21	12	09	0	0
	Erasama	25	18	12	05	1	0
	Raghunathpur	19	17	15	02	0	0
Jajpur	Barchana	43	24	07	14	03	00
	Bari	29	19	12	04	03	00
	Korei	28	14	04	10	00	00
	Total	490	325⁵⁰	175	127	18	1

⁵⁰ One GRS was attached to the PS office and three GRSs were absconding.

Appendix-4.1
(Refer paragraph no.-4.2)
Statement showing test checked ZPs, PSs and GPs

SI No.	ZPs	PSs	GPs
1	Bargarh	Attabira	Godbhaga
2			Janged
3			Kumelsingha
4			Lahanda
5			Manapada
6		Bargarh	Bardol
7			Dhanger
8			Kuruan
9			Nileswar
10			Tumgaon
11		Bheden	Ainlapali
12			Kubedega
13			Lupursingha
14			Sunalarambha
15			Talmenda
16		Bijepur	Badbausen
17			Barmunda
18			Jaring
19			Kharmunda
20			Samaleipadar
21		Jharbandh	Bhainsadarha
22			Bhandarpuri
23			Bilaspur
24			Chhotanki
25			Laudidarha
26		Rajborasambar	Barihapali
27			Gyan
28			Jamartala
29			Kansar
30			Kansingha
31	Dhenkanal	Gondia	Barada
32			Dasamanpatna
33			Joranda
34			Pingua
35			Santhapur
36		Bhuban	Baruan
37			Dayanabili
38			Dhalapada
39			Kanapal
40			Mathakargola
41		Odapada	Bido
42			Gobindaprasad
43			Kamalanga
44			Kandabindh
45			Kusupanga
46		Hindol	Bampa
47			Hatura
48			Jarada
49			Nuabag
50			Patala
51		Parjang	Basoi
52			Damal
53			Gadparajang

SI No.	ZPs	PSs	GPs
54		Kamakhyanagar	Gengutia
55			Manikmara
56			Analabareni
57			Baisingha
58			Bhairpur
59			Kadua
60			Saruali
61	Khordha	Banapur	Ayatpur
62			Bhabanipur
63			Bheteswar
64			Nachuni
65			Tumuraput
66		Tangi	Chhannagiri
67			Dia
68			Lendo
69			Sundarapur
70			Ujalagopinathpur
71		Bhubaneswar	Andharua
72			Dadha
73			Lingipur
74			Nanput
75			Tikarapada
76		Begunia	Badaberana
77			Dingara
78			Gadamanitri
79			Haja
80			Radhakantapur
81		Balipatna	Bhakarsahi
82			Kurunjipur
83			Marthapur
84			Pampalo
85			Turintira
86		Jatni	Angarapada
87			Benapanjari
88			Kantia
89			Padhanasahi
90			Taraboi
91	Nabarangpur	Nandahandi	Baniamaliguda
92			Jagannathpur
93			Jhadabandhaguda
94			Mentry
95			Nishnahandi
96		Kosagumuda	Badagumuda
97			Kodinga
98			Kokdisemla
99			Kosagumuda
100			Sanambada
101		Papadahandi	Dengaguda
102			Mokia
103			Naktiguda
104			Pondikote
105			Sanbarli
106		Umerkote	Badabharandi
107			Badakumari
108			Bhandariguda
109			Karagam
110			Sukhigam

Sl No.	ZPs	PSs	GPs
111		Chandahandi	Dhadipani
112			Koilimunda
113			Kuhudi
114			Malgam
115			Saradhapur
116		Raighar	Gona
117			Khuduku
118			Kundei
119			Mundibeda
120			Turudihi
121	Ganjam	Sheragada	Sheragada
122			Narendrapur
123			Pitala
124			Dhantara
125			Gobindapur

Appendix-4.2
(Refer paragraph no.-4.5.1)
Unfruitful Expenditure of Solar Water Dual Pump

Sl No	District	Block	Name of GP	Name of the project	Expenditure incurred (₹ in lakh)	Month of completion	Date since which remained unused	Reason for not being used
1	Dhenkanal	Bhuban	Kanapal	Solar energy based dual pump in Kaibartasahi village	5.00	November 2019	March 2020	Defunct
2	Bargarh	Bheden	Talamenda	Solar Water Supply at Talamenda	3.50	March 2020	September 2022	Defunct
3	Bargarh,	Bijepur	Badbausen	Solar Water Supply at Ailpur	5.00	July 2020	July 2023	Defunct
4	Bargarh,	Bijepur	Jaring	Solar Water Supply at Jaring, Harijanpada	4.90	February 2021	October 2022	Defunct
5	Bargarh,	Bijepur	Jaring	Solar Water Supply at Puruna Harijanpada, Jaring	4.90	March 2021	October 2022	Defunct
6	Bargarh	Bijepur	Kharmunda	Solar Water Supply at Aimal School Area	5.00	December 2019	October 2022	Defunct
7	Bargarh	Bijepur	Kharmunda	Solar Water Supply at Kharmunda, Talipada	5.00	March 2021	April 2023	Defunct
8	Bargarh	Bijepur	Samalaipadar	Solar Water Supply at Manpur	5.00	March 2020	October 2022	Defunct
9	Bargarh,	Bijepur	Samalaipadar	Solar Water Supply at Babamath	5.00	March 2021	October 2022	Defunct
				Total	43.30			

Appendix-4.3
(Refer paragraph no.-4.5.2)
Deficiencies in functioning of streetlight projects

Sl No	ZPs	PSs	Name of unit	Name of the Project (Points)	Estimated cost (₹ in lakh)	Total Expenditure (₹ in lakh)	Date of completion
1	Bargarh	Bheden	Bheden PS	Solar electrification at Sankirda Harijanpada (17)	5.00	5.00	April 2022
2	Dhenkanal	Bhuban	Kanapal, GP	Installation of solar street light at Mahulpal Nilakanthapur square of Mahulpal GP (2)	2.50	2.50	November 2018
3	Dhenkanal	Bhuban	Kanapal, GP	LED street lighting system at Dhenkanal (10)	1.22	1.22	March 2023
4	Dhenkanal	Odapada	Kandabindhya, GP	Installation of solar street light at Kandabindhya GP (8)	4.00	4.00	April 2019
5	Dhenkanal	Gondia	Barada, GP	Street light at Kusida village of Barada GP (10s)	1.46	1.46	June 2022
6	Dhenkanal	Gondia	Dasamanpatna, GP	LED street lighting system at Dasamanpatna GP (10)	1.46	1.46	June 2022
7	Dhenkanal	Gondia	Joranda, GP	LED street lighting system at Dhenkanal (10)	1.46	1.46	June 2022
8	Dhenkanal	Hindol	Patala, GP	Installation of street light at Patla village (16)	2.25	2.25	March 2020
9	Dhenkanal	Hindol	Hatura, GP	Street light at Jayapanga and Hatura Teli Sahi (14)	2.00	2.00	May 2019
10	Dhenkanal	Odapada	Kusupanga, GP	LED street lighting system at Kurunti village of Kusupanga GP of Odapada Block (10)	1.46	1.46	June 2022
11	Dhenkanal	Odapada	Kamalanga, GP	LED street lighting system at Kamalanga village of Kamalanga GP (10)	1.46	1.46	March 2022
12	Dhenkna	Kamakhyana gar	Saruali GP	Installation of LED street lights in Saruali GP (30)	4.50	4.50	August 2019
13	Dhenkna	Kamakhyana gar	Analaberani GP	Installation of LED street lights in Analaberani GP (25)	3.75	3.75	June 2020
14	Dhenkna	Kamakhyana gar	Kadua GP	Installation of LED street lights in Kadua GP (53)	7.95	7.95	December 2019
	Total (One PS and 12 GPs: 27 solar and 198 electrical light points)				40.47	40.47	

Appendix-4.4
(Refer paragraph no.-4.5.3)

Unauthorised occupation of assets

Sl No	ZPs	PSs	Name of unit	Name of the work	Expenditure (₹ in lakh)	Date of completion
1	Dhenkanal	Gondia	Pingua GP	Market complex at Pingua	8.71	January 2020
2	Dhenkanal	Bhuban	Mathakaragola GP	Mathakaragola Kalyan mandap	35.00	December 2018
3	Dhenkanal	Hindol	Jarada GP	Market Complex of Jarada GP	0.73	May 2021
4	Bargarh	Attabira	Attabira PS	Kalyan mandap at Khalipalli at Tope GP	30.00	March 2020
5	Bargarh	Attabira	Janged GP	Tal Pada kalyan mandap, Sodhapali	1.23	November 2021
6	Bargarh	Attabira	Manapada GP	Kalyan mandap at Meherpada Lastala	8.50	December 2021
7	Bargarh	Attabira	Lahanda GP	Bartal Pada kalyan mandap at Lahanda	11.00	May 2022
8	Bargarh	Attabira	Lahanda GP	Kalyan mandap at Jugipali, Lahanda	22.20	August 2022
9	Bargarh	Attabira	Godbhaga GP	Kalyan mandap at Godbhaga village.	6.00	May 2020
10	Bargarh	Bargarh	Dhanger GP	Kalyan mandap at Dhanger Sanhara pada	4.00	January 2021
11	Bargarh	Bargarh	Dhanger GP	Kalyan mandap at Sadakpada	2.20	November 2020
12	Bargarh	Bargarh	Dhanger GP	Kalyan mandap at Dhanger	17.16	January 2022
13	Bargarh	Bargarh	Kuruan GP	Kalyan mandap at Kuruan	3.66	December 2022
14	Bargarh	Bijepur	Barmunda GP	Kalyan mandap at Barmunda	18.07	September 2023
15	Bargarh	Bijepur	Samaleipadar GP	Market Complex at Manpur	11.50	November 2020
16	Bargarh	Bijepur	Kharmunda GP	Kalyan mandap at Kharmunda	9.00	October 2021
17	Bargarh	Bijepur	Badbausen GP	Kalyan mandap at Badbausen	20.00	January 2022
18	Bargarh	Bheden	Talmenda GP	Kalyan mandap at Jhankar Deheripali	5.52	November 2021
19	Bargarh	Bheden	Talmenda GP	Kalyan mandap at Talmenda	3.00	January 2021
20	Bargarh	Bheden	Talmenda GP	Kalyan mandap at Dekulba	2.00	June 2020
21	Bargarh	Bheden	Sunalarambha GP	Kudupali Talipada kalyan mandap	8.50	January 2021
22	Bargarh	Bheden	Sunalarambha GP	Sunalarambha kalyan mandap	5.13	January 2022
23	Bargarh	Bheden	Lupursingha GP	Kalyan mandap Near Maheswari Mandir, Lupursingha	5.21	January 2023
24	Bargarh	Bheden	Kubedega GP	Kalyan mandap at Khalsipali	13.08	June 2022
25	Bargarh	Bheden	Kubedega GP	Samaleswari kalyan mandap at Chhalukulunda	7.90	February 2019
			Total (One PS and 17 GPs)		259.30	

Appendix-4.5
(Refer paragraph no.-4.5.4 (A))

Idle market complexes						
Sl No	ZPs	PSs	Name of Unit	Year	Location of the market complexes	Month of Completion
1	Dhenkanal	Gondia	Barada GP	2017-18	Market complex at Barada	July 2018
2	Dhenkanal	Bhuban	Bhuban PS	2020-21	Market complex at Palaspithia of Gada Nrusinghprasad GP	January 2022
3	Dhenkanal	Bhuban	Baruan GP	2020-21	Market complex at Kansargoda of Baruan (B) GP	November 2022
4	Dhenkanal	Odapada	Kusupanga GP	2020-21	Market complex at Narendrapur PH-III	August 2022
5	Dhenkanal	Odapada	Kandabindh GP	2018-19	Market complex at Kandabindh Gudiatota	December 2020
6	Dhenkanal	Odapada	Gobindaprasad GP	2018-19	Market complex at Gobindaprasad village	March 2020
7	Dhenkanal	Hindol	Hindol PS	2019-20	GP office and Market complex at Kantamila GP	March 2020
8	Bargarh	Bargarh PS	Bardol GP	2016-17	Market complex at Tentla Hat	August 2018
9	Bargarh	Attabira PS	Kumelsingha GP	2017-18	Market complex at Kumelsingha	March 2021
10	Bargarh	Bheden PS	Bheden PS	2020-21	Market complex at Talmenda	April 2023
11	Bargarh	Bheden PS	Bheden PS	2020-21	Market complex at Dalab	February 2023
12	Bargarh	Rajborasambar	Budamal GP	2021-22	Market complex at Budamal GP	April 2023
13	Bargarh	Rajborasambar	Kanisingha GP	2018-19	Market complex at Kanisingha GP	April 2023
14	Khordha	Tangi	Tangi PS	2021-22	Market complex at Kuhudi	September 2022
15	Khordha	Jatni	Taraboi GP	2020-21	Market complex at Taraboi GP	December 2020
16	Khordha	Tangi	Sundarpur GP	2020-21	Shopping centre at Mukteswar	August 2021
17	Khordha	Banpur	Bheteswar GP	2022-23	New Market complex at Bhapur	July 2023
18	Khordha	Banpur	Nachuni GP	2017-18	Market complex at Nachuni, Goradajhari	May 2018
19	Khordha	Tangi	Tangi PS	2021-22	Market complex at Kuhudi	September 2022
20	Khordha	Jatni	Jatni PS	2007-08	Market complex at Jatani	October 2008
21	Nawrangpur	Papdahandi	Naktiguda GP	2018-19	Market complex at Naktiguda GP	January 2020
Total (Five PSs and 14 GPs)					265.07	

Appendix-4.6
(Refer paragraph no.-4.5.4(B))

Idle kalyan mandaps

Sl No.	ZPs	PSs	Name of Unit	Year	Name of the kalyan mandaps	Expenditure (₹ in lakh)	Month of Completion	Reason for idleness
1	Dhenkanal	Gondia	Barada GP	2019-20	Kalyan mandap at Barada	39.00	February 2022	Not put to use by the GP and rent not fixed
2	Dhenkanal	Bhuban	Bhuban PS	2022-23	Mini kalyan mandap - cum - community research centre at Darjani	7.93	October 2022	Non-handing over to user group
3	Dhenkanal	Bhuban	Dhalapada GP	2017-18	Kalyan mandap at Brahman Khantakhol of Dhalapada GP	35.00	September 2022	Not put to use by the GP and rent not fixed
4	Dhenkanal	Odapada	Odapada PS	2021-22	Kalyan mandap at Motanga GP	40.68	September 2022	Not put to use and not discussed in Gram Sabha
5	Dhenkanal	Odapada	Kusupanga GP	2018-19	Kalyan mandap at Kusupanga	33.60	September 2020	Non-assessment of demand of people to put to use
6	Dhenkanal	Hindol	Patala GP	2017-18	Kalyan mandap at Patala GP	20.00	March 2019	Non-assessment of demand of people to put to use
7	Bargarh	Bargarh	Tumgaon GP	2018-19	Kalyan mandap at Launsara	19.80	November 2021	Non-handing over to user group and non fixation of rent
8	Bargarh	Bargarh	Bardol GP	2016-17	Kalyan mandap at Tikrapada Pipipali	5.00	August 2019	Non-handing over to user group and non fixation of rent
9	Bargarh	Attabira	Kumelsingha GP	2016-17	Kalyan mandap at Kumelsingha	10.00	June 2019	Non-handing over to user group and non fixation of rent
10	Bargarh	Attabira	Lahanda GP	2015-16	Dhubapada Kalyan mandap at Lahanda	8.33	October 2021	Non-handing over to user group and non fixation of rent
11	Bargarh	Attabira	Manapada GP	2015-16	Kalyan mandap at Lastala	14.39	September 2022	Non-handing over to user group and non fixation of rent
12	Bargarh	Attabira	Manapada GP	2016-17	Kalyan mandap at Meherpada Lurupali	7.06	May 2022	Non-handing over to user group and non fixation of rent
13	Bargarh	Bheden	Bheden PS	2021-22	Kalyan mandap at Chichinda	10.00	July 2023	Non-handing over to user group and non fixation of rent
14	Bargarh	Bheden	Bheden PS	2021-22	Kalyan mandap at Sankirda Harijanpada	10.00	March 2023	No approach road and no rent fixed
15	Dhenkanal	Gondia	Pingua GP	2019-20	Kalyan mandap at Pingua GP	45.00	September 2020	Non-handing over to user group and non fixation of rent
Total (Three PSs and ten GPs)						305.79		

Appendix-4.7
(Refer paragraph no.-4.5.4(C))
Idle libraries, facility centres etc.

Sl No.	ZPs	PSs	Name of Unit	Year	Location of the assets	Expenditure (₹ in lakh)	Month of completion	Reason for idleness
1	Dhenkanal	Gondia	Dasmanapatna GP	2016-17	PEO quarter at Dasmanapatna GP Office	6.50	December 2018	No one is residing in the Qtr.
2	Dhenkanal	Bhuban	Bhuban PS	2021-22	Library hall at Palasapithia of GNW Prasad GP	5.00	June 2022	Non provision of reading materials.
3	Dhenkanal	Bhuban	Dayanabili GP	2021-22	Library room at Mathanuaagon of Dayanabili GP	5.00	July 2022	Non provision of reading materials.
4	Dhenkanal	Bhuban	Mathakaragola GP	2016-17	VLW quarter at Mathakaragola GP	6.50	August 2017	No one is residing in the Qtr.
5	Dhenkanal	Hindol	Bampa GP	2017-18	Nadiabandha near Bampa Ashram School	9.34	September 2019	Non-auction of the pond
6	Dhenkanal	Parjang	Parjang PS	2019-20	Old Panchayat Samitee Office building	9.71	April 2020	Inaction by BDO to utilise
7	Dhenkanal	Parjang	Parjang PS	2020-21	Old Panchayat Samiti Office building at Parjang	7.34	October 2020	Inaction by BDO to utilise
8	Dhenkanal	Odapada	Gobindaprasad GP	2018-19	Community centre at Gobindaprasad of Odapada	4.00	October 2021	Non- feasible site in absence of approach road
9	Bargarh	Jharbandh	Jharbandh PS	2019-20	Mission Shakti Building at Gothaguda GP	5.00	August 2020	Due to non- feasible site
10	Bargarh	Attabira PS	Attabira PS	2015-16	Santsang bhawan at Bartalpada	12.00	August 2020	Not handed over to user group for use
11	Bargarh	Bijepur PS	Badbausen GP	2017-18	VLW quarter at Badbausen GP	6.50	October 2020	No one is residing in the Qtr.
12	Bargarh	Jharbandh	Kumir GP	2020-21	Mission shakti building at village Leragaon	5.00	July 2021	Located in a distance place from locality
13	Bargarh	Rajborasambar	Budamal GP	2021-22	Facility centre at Budamal GP	10.00	September 2023	Want of basic amenities like electricity and water supply
14	Bargarh	Rajborasambar	Dahigaon GP	2021-22	Facility centre at Dahigaon GP	10.00	January 2023	Want of basic amenities like electricity and water supply
15	Khordha	Balipatna	Bhakarsahi GP	2018-19	PEO quarter	6.12	January 2019	No one is residing in the Qtr.
16	Khordha	Bhubaneswar	Bhubaneswar PS	2018-19	Community centre at Andharua GP	6.00	November 2020	Non- feasible site in absence of approach road
17	Nabarangpur	Raighar	Mundibeda GP	2021-22	Gram panchayat facility centre	10.00	March 2022	Want of basic amenities like electricity and water supply
			Total (Five PSs and 11 GPs)			124.01		

Appendix-4.8
(Refer paragraph no.-4.6.1)
Unrealistic work estimates leading to non-completion of work

Sl No.	ZPs	PSs	Name of Unit	Name of the project	Estimated cost (₹ in lakh)	Expenditure incurred (₹ in lakh)	Month of last payment
1	Dhenkanal	Odapada	Odapada PS	Construction of <i>kalyan mandap</i> at Badalo GP	10.00	10.00	May 2022
2	Dhenkanal	Hindol	Jarada GP	Construction of Thenga Community Centre at Jarada GP	9.00	9.00	September 2022
3	Bargarh	Attabira	Godbhaga GP	Construction of <i>kalyan mandap</i> at Kendupali	9.00	9.00	October 2021
4	Bargarh	Attabira	Godbhaga GP	Construction of <i>kalyan mandap</i> at Kuapali	9.00	9.00	January 2022
5	Bargarh	Attabira	Kumelsingha GP	Construction of <i>kalyan mandap</i> at Mahakhanda	12.00	12.00	September 2022
6	Bargarh	Attabira	Manapada GP	Construction of <i>kalyan mandap</i> at Suktapali	5.00	5.00	March 2023
7	Bargarh	Attabira	Attabira PS	Construction of Multi-Purpose Community - cum - Cultural Centre at Paharsrigida	27.00	27.00	May 2023
8	Bargarh	Attabira	Attabira PS	Construction of <i>kalyan mandap</i> at Harijanpada at Bhoipali Larasara Tope	16.00	16.00	August 2021
9	Bargarh	Attabira	Attabira PS	Construction of <i>kalyan mandap</i> at Lastala Manapada	14.00	14.00	August 2023
10	Bargarh	Bheden	Bheden PS	Construction of Bijaya <i>kalyan mandap</i> at Bheden	5.00	5.00	June 2022
11	Bargarh	Bheden	Bheden PS	Construction of <i>kalyan mandap</i> near Jharapali Market, Jharapali	20.00	20.00	June 2021
12	Bargarh	Bheden	Bheden PS	Construction of <i>kalyan mandap</i> at Jandol	10.00	10.00	April 2023
13	Bargarh	Bheden	Bheden PS	Construction of <i>kalyan mandap</i> at Saharatikra	5.00	5.00	August 2020
14	Bargarh	Bheden	Bheden PS	Construction of <i>kalyan mandap</i> at Sanpiplipali	5.00	5.00	July 2019
15	Bargarh	Bheden	Bheden PS	Construction of market complex at Arjunda	10.00	10.00	January 2023
16	Bargarh	Bheden	Bheden PS	Construction of <i>kalyan mandap</i> at Manpur	5.00	5.00	October 2018
17	Bargarh	Bijepur	Bijepur PS	Construction of <i>kalyan mandap</i> at Punjipathar Chhowk	10.00	10.00	August 2023
18	Bargarh	Bijepur	Bijepur PS	Construction of <i>kalyan mandap</i> at Karnapa	10.00	10.00	October 2022
19	Khordha	Jatni	Jatni PS	Construction of Multipurpose Community – cum - Cultural Center, Benapanjari	15.00	15.00	July 2023
20	Khordha	Jatni	Jatni PS	Construction of Stadium at Ward No-11 Goda, Dharmasagar	20.00	20.00	July 2019
21	Khordha	Jatni	Jatni PS	Construction of <i>kalyan mandap</i> Taraboi	10.00	10.00	January 2023
22	Khordha	Tangi	Tangi PS	Construction of <i>kalyan mandap</i> near Balunkeswar temple	12.50	12.50	October 2018
23	Khordha	Tangi	Tangi PS	Development of rural <i>haat</i> at Ugratara	7.00	7.00	August 2023
24	Khordha	Begunia	Begunia PS	Construction of <i>kalyan mandap</i> at Gobindpur	10.00	10.00	October 2022
25	Khordha	Begunia	Begunia PS	Construction of <i>kalyan mandap</i> at Kunjuri	10.00	10.00	July 2019
26	Khordha	Begunia	Begunia PS	Construction of Facility Center at Sagadabhang	10.00	10.00	January 2023
27	Khordha	Begunia	Begunia PS	Construction of community center at Dadhibaban	10.00	10.00	October 2018
28	Khordha	Bhubaneswar	Bhubaneswar PS	Construction of mini stadium at Ekrama college play ground	20.00	20.00	August 2023
29	Khordha	Bhubaneswar	Dadha GP	Construction of community centre near K.B. College, Dadha	5.00	5.00	October 2022
30	Khordha	Jatni	Benapanjari GP	Construction of market <i>pindi</i>	7.36	7.36	July 2019
31	Khordha	Tangi	Lendo GP	Construction of Gopinathpur Sidheswardev <i>kalyan mandap</i>	10.00	10.00	January 2023
32	Khordha	Begunia	Gadamanitri GP	Construction of <i>kalyan mandap</i> at Gadamanitri	5.00	5.00	October 2018
33	Khordha	Begunia	Dingara GP	Construction of <i>kalyan mandap</i> at Dingara	10.00	10.00	August 2023
34	Khordha	Banpur	Ayatpur GP	Construction of <i>kalyan mandap</i> at Ayatpur	10.00	10.00	July 2023
35	Nabarangpur	Chandahandi	Chandahandi PS	Construction of <i>kalyan mandap</i> at Kuhu	10.00	10.00	May 2023
Total (Nine PSs and 10 GPs)					372.86	372.86	

Appendix-4.9
(Refer paragraph no.-4.6.2)
Expenditure on inadmissible works/items

Sl. No.	ZPs	PSs	Name of Unit	Name of the work/item	Year of expenditure	Amount (₹ in lakh)
1	Dhenkanal	Gondia	Dasamanapatna GP	Expenses for generator	2020-21	0.50
2	Dhenkanal	Gondia	Joranda GP	Expenses incurred for <i>Pitha</i> programme	2018-19	0.50
3	Dhenkanal	Bhuban	Kanapal GP	Expenses on medical kits & others	2020-21	1.56
4	Dhenkanal	Bhuban	Mathakaragola GP	Expenses on GP Office colouring	2019-20	0.74
5	Dhenkanal	Bhuban	Mathakaragola GP	Expenses on GP Office colouring	2019-20	1.17
6	Dhenkanal	Odapada	Odapada PS	Expenses on construction of Mission Shakti building	2021-22	1.97
7	Dhenkanal	Odapada	Odapada PS	Expenses on construction of boundary wall of GP office	2022-23	2.00
8	Dhenkanal	Odapada	Odapada PS	Construction of waiting room for PRI Members	2020-21	4.54
9	Dhenkanal	Odapada	Odapada PS	Expenses on purchase of TV	2018-19	0.57
10	Dhenkanal	Odapada	Bido GP	Expenses on purchase of DJ	2020-21	0.50
11	Dhenkanal	Odapada	Kamalanga GP	Expense on <i>Pitha</i> Programme	2018-19	0.50
12	Dhenkanal	Odapada	Kamalanga GP	Expense on <i>Pitha</i> Programme	2018-19	1.00
13	Dhenkanal	Odapada	Kandabindha GP	Expense on Purchase of Laptop	2022-23	0.69
14	Dhenkanal	Hindol	Bampa GP	GP building construction	2021-22	3.37
15	Dhenkanal	Hindol	Bampa GP	GP building construction	2021-22	1.13
16	Dhenkanal	Hindol	Bampa GP	GP building construction	2021-22	0.60
17	Dhenkanal	Hindol	Hatura GP	GP building construction	2021-22	6.86
18	Dhenkanal	Hindol	Hatura GP	GP building construction	2022-23	2.55
19	Dhenkanal	Hindol	Hatura GP	GP building construction	2022-23	0.58
20	Dhenkanal	Hindol	Jarada GP	GP building construction	2021-22	4.98
21	Dhenkanal	Hindol	Nuabag GP	GP building construction	2021-22	2.53
22	Dhenkanal	Hindol	Nuabag GP	GP building construction	2021-22	3.23
23	Dhenkanal	Hindol	Nuabag GP	GP building construction	2021-22	4.22
24	Dhenkanal	Hindol	Patala GP	GP building Construction	2018-18	1.08
25	Dhenkanal	Hindol	Patala GP	Expense on temple boundary	2018-19	1.41
26	Dhenkanal	Hindol	Patala GP	Construction of GP building	2022-23	2.99
27	Dhenkanal	Hindol	Patala GP	Expense on computer and contingency	2022-23	0.60
28	Dhenkanal	Kamakhyanager	Analabhereni GP	Construction of GP building	2021-22	8.88
29	Dhenkanal	Kamakhyanager	Baisinga GP	Construction of GP building	2022-23	9.75

Audit Report (Local Bodies) for the year ended March 2023

SL. No.	ZPs	PSs	Name of Unit	Name of the work/item	Year of expenditure	Amount (₹ in lakh)
30	Dhenkanal	Kamakhyanagar	Bhairpur GP	Construction of Panchayat building at Bhairpur	2021-22	8.98
31	Dhenkanal	Kamakhyanagar	Saruli GP	GP building construction	2021-22	9.70
32	Dhenkanal	Kamakhyanagar	Kadua GP	Construction of GP Office	2021-22	9.77
33	Dhenkanal	Parjang	Parjang PS	Construction of office building at Parjang Panchayat Samiti	2020-21	9.00
34	Dhenkanal	Parjang	Parjang PS	Construction of office building at Veterinary Office	2021-22	7.00
35	Dhenkanal	Parjang	Parjang PS	Construction of GP Office Boundary wall	2021-22	5.00
36	Dhenkanal	Parjang	Basoi GP	Construction of GP building	2021-22	10.00
37	Dhenkanal	Parjang	Gengutia GP	Construction of GP building	2020-21	8.66
Total (Two PSs and 19 GPs)						139.11

Appendix-4.10
(Refer paragraph no.-4.6.3)
Execution of works without tender

Sl No	ZPs	PSs	Name of Unit	Name of the project	Estimated cost (₹ in lakh)	Schedule date of completion	Actual date of completion	Complete / incomplete
1	Bargarh	Bargarh	Bargarh PS	Repair & maintenance of ZP building	15.00	06-06-2019	30-9-2020	Complete
2	Bargarh	Bargarh	Bargarh PS	Construction of Staff Quarter at Bargarh Block	36.00	16-03-2020	31-5-2023	Complete
3	Bargarh	Bargarh	Bargarh PS	Construction of Panchayat building	40.00	05-04-2020	31-7-2021	Complete
4	Bargarh	Bargarh	Bargarh PS	Maintenance / improvement of ZP office Building	20.00	22-07-2021	30-04-2022	Complete
5	Bargarh	Bijepur	Badbausen GP	Construction of <i>kalyan mandap</i> at Badbausen	20.00	05-11-2020	08-02-2022	Complete
6	Bargarh	Jharbandh	Chandibhata GP	Construction of block level mini stadium at village Chandivata	20.00	19-11-2020	03-12-2021	Complete
7	Khordha	Balipatna	Turintira GP	Construction of <i>kalyan mandap</i> at Naroda	15.68	01-09-2021	29-12-2021	Complete
8	Dhenkanal	Kamakhyanager	Baisinga GP	Construction of <i>kalyan mandap</i> at Baisinga	35.00	31-03-2019	--	Incomplete
9	Dhenkanal	Kamakhyanager	Saruali GP	Construction of <i>kalyan mandap</i> near Saruali GP Office	35.00	31-10-2020	--	Incomplete
10	Bargarh	Bargarh	Bargarh PS	Construction of staff quarter of ZP	18.00	04-01-2021	--	Incomplete
11	Bargarh	Bheden	Bheden PS	Construction of <i>kalyan mandap</i> near Jharapali Market	20.00	08-06-2019	--	Incomplete
12	Bargarh	Bijepur	Jaring GP	Construction of GP <i>kalyan mandap</i> at Puma	20.00	30-05-2019	--	Incomplete
13	Bargarh	Bijepur	Kharmunda GP	Construction of GP <i>kalyan mandap</i> at Aimal	20.00	26-06-2019	--	Incomplete
14	Nabarangpur	Chandahandi	Malgam GP	Construction of SHG building at Malgam	15.00	10-04-2022	--	Incomplete
Total (Two PSs and eight GPs)					329.68			

Appendix-4.11
(Refer paragraph no.- 4.6.4)
Splitting of works to avoid tender process

Sl No	ZPs	PSs	Name of unit	Name of work	Estimated cost (₹ in lakh)	Year	Date of work order	Stipulated date of completion	Status of work	Actual date of completion	Delay as on March 2023 (in days)
1	Dhenkanal	Hindol	Hindol PS	Construction of staff quarter	36.00 (split into four parts @ 9.00 each)	2019-20	12-04-2021	11-10-2021	Incomplete	--	536
2	Dhenkanal	Kamakhyaganagar	Kamakhyaganagar PS	Construction of staff quarter	18.00 (split into two parts @ 9.00 each)	2018-19	02-03-2019	02-09-2019	Complete	31-07-2021	698
3	Dhenkanal	Kamakhyaganagar	Kamakhyaganagar PS	Construction of staff quarter at Block colony	36.00 (split into four parts @ 9.00 each)	2019-20	20-05-2020	20-11-2020	Complete	28-09-2021	312
4	Khordha	Bhubaneswar	Bhubaneswar PS	Installation of streetlight at Barimunda GP	40.00 (split into five parts @ 8.00 each)	2021-22	17-08-2021	17-11-2021	Complete	17-11-2021	0
			(Three PSs)		130.00 (split into 15 parts)						

Appendix-4.12
(Refer paragraph no.-4.6.5)
Doubtful procurement of construction materials by non-existent / non-transport vehicles

Sl No.	ZPs	PSs	Name of unit	Year	Name of the project	Cost of minor minerals (₹ in lakh.)	Vehicles used for transportation	Voucher No. and Date
1	Bargarh	Attabira	Lahanda GP	2018-19	Construction of Bartalpada <i>kalyan mandap</i>	0.57	Motorcycle	Nil/20-12-2018
2	Bargarh	Attabira	Kumelsingha GP	2018-19	Construction of Market complex of Kumelsingha	0.63	Motorcycle	Nil/20-06-2019
3	Bargarh	Attabira	Attabira PS	2021-22	Construction of market complex at Mahakhanda under Kumelsingha GP	0.88	Moped	Nil/05-03-2023 and 24-05-2023
4	Bargarh	Attabira	Attabira PS	2021-22	Construction of <i>kalyan mandap</i> at Jankabahal	1.08	Motorcycle	Nil/8-12-2022 and 21-02-2023
5	Bargarh	Attabira	Attabira PS	2021-22	Construction of <i>kalyan mandap</i> at Bhoipali Harijanpada	0.74	Motorcycle	Nil/20-08-2021
6	Bargarh	Attabira	Attabira PS	2021-22	Construction of <i>kalyan mandap</i> at Mahakhanda	0.47	Motorcycle	Nil/19-09-2022
7	Khurda	Balipatna	Balipatna PS	2020-21	Construction of concrete floor at Giringo Muslim Basti at Giringo	1.74	Moped	2.1.2023
8	Khurda	Balipatna	Balipatna PS	2020-21	Construction of community centre boundary wall at Sananupatna	1.73	Motorcycle	21.6.21 and 11.1.22
9	Khurda	Balipatna	Balipatna PS	2020-21	Construction of community hall near Maa Duladevi Temple	1.90	Moped	6.3.2023
10	Khurda	Balipatna	Balipatna PS	2021-22	Maintenance of <i>kalyan mandap</i> at Turintira GP	1.55	Moped	27.5.2022
11	Khurda	Balipatna	Balipatna PS	2020-21	Construction of community hall at Laxmi janardan patna	1.63	Moped	1.2.2022
12	Khurda	Balipatna	Balipatna PS	2018-19	Construction of Narayani community centre at Dorabanga village	0.74	Moped	22.4.2021
13	Khurda	Balipatna	Balipatna PS	2021-22	Construction of facility centre at GP Office, Garedipanchan	0.98	Moped	12.1.2022
14	Khurda	Balipatna	Balipatna PS	2021-22	Construction of Mukundadaspur GP Office Building	0.62	Moped	4.1.22 & 8.4.22
15	Khurda	Balipatna	Balipatna PS	2021-22	Construction of Concrete drying Platform-cum-thrashing floor at Pampalo	1.31	Motorcycle	20.10.22
16	Khurda	Balipatna	Balipatna PS	2018-19	Construction of Nuasahi community centre	0.64	Motorcycle	21.7.2021
17	Khurda	Balipatna	Balipatna PS	2018-19	Construction of community centre near Giringo Masjid	0.65	Motorcycle	07.05.2021
18	Khurda	Balipatna	Balipatna PS	2018-19	Construction of Baba Madhuban <i>mandap</i> at Tarada Pada Garedi Panchan	0.54	Motor Car	22.4.2021
19	Khurda	Balipatna	Kurunjipur GP	2019-20	Construction of <i>kalyan mandap</i> at Kurunjipur GP	1.72	Motorcycle	30.12.2021
Total (Two PSs and three GPs)						20.12		

Appendix-4.13
(Refer paragraph no.-4.6.6)

Excess payment due to preparation of inflated estimates

Sl No.	PSs	Name of unit	Year	Name of the project	Estimated cost (₹ in lakh)	Expenditure incurred (₹ in lakh)	Quantity (in Cum)	Rate as per estimate (in ₹)	Rate as per PR&DW Deptt ⁵¹ (in ₹)	Difference (Col. 9-10) (in ₹)	Excess payment (Col. 8*11) (₹ in lakh)
1	2	3	4	5	6	7	8	9	10	11	12
1	Attabira	Godbhaga GP	2017-18	Renovation of Badkata at Godbhaga GP	10.00	10.00	5,691	117.78	57.89	59.89	3.41
2	Bargarh	Bardol GP	2019-20	Renovation of Khajurkata, Dang	5.00	5.00	5,540	84.59	42.05	42.54	2.36
3	Bheden	Bheden PS	2021-22	Renovation of Rusuda Tal bandha	10.00	5.28	4,675.2	110.76	42.05	52.87	3.21
4	Bheden	Kubdega GP	2018-19	Renovation of Khansamakata with Bathing Step	5.00	5.00	4,131.3	89.8	42.05	47.75	1.97
5	Bheden	Sunarlambha, GP	2018-19	Renovation of CharpaliKhalakata of	3.00	3.00	3,053.19	98.53	42.05	56.48	1.72
6	Bheden	Sunarlambha, GP	2018-19	Renovation of Badi Kata	4.00	4.00	4,077.12	98.53	42.05	56.48	2.30
7	Bheden	Sunarlambha, GP	2018-19	Improvement of Khalia Kata at Kudopali	3.00	3.00	3,044.75	98.53	42.05	56.48	1.72
8	Bijepur	Bijepur PS	2021-22	Renovation of PahandiJuhakata	5.00	5.00	5,183.29	94.14	42.05	52.09	2.70
9	Bijepur	Bijepur PS	2021-22	Renovation of Petemunda	5.00	5.00	5,163.41	94.14	42.05	52.09	2.69
10	Bijepur	Bijepur PS	2021-22	Improvement of Pahandikata	4.00	4.00	3,325	94.14	42.05	52.09	1.73
11	Bijepur	Kharmunda GP	2018-19	Renovation of Barla kata at Kharmunda	4.00	4.00	6,075	65.98	42.05	23.93	1.45
12	Bijepur	Samaleipadar GP	2017-18	Improvement of Purani Bandha ,Mannur	4.00	2.82	2,939.09	94.44	42.05	52.39	1.54
13	Jharbandh	Jharbandh PS	2020-21	Renovation of JharbandhBaditikra of	6.63	6.43	10,143.53	63.8	42.05	21.75	2.21
14	Jharbandh	Kumir GP	2018-19	Improvement of Gucchapali Shakti kanta	10.00	10.00	5,130	105.97	57.89	63.92	2.47
15	Rajborasambar	Loharpali GP	2020-21	Improvement of Khaliamunda at Sargijuri	6.63	6.63	3,422.5	111.82	42.05	69.77	2.39
16	Raigarh	Kumuli GP	2020-21	Renovation of Tank at Jamdara under Kumuli GP	3.00	3.00	4,104	71.48	57.89	29.43	0.56
17	Raigarh	Parua GP	2020-21	Preservation and development of Simodapara Deo bandha	6.63	6.63	6,645.6	71.48	57.89	29.43	1.96
18	Raigarh	Hatigam GP	2020-21	Renovation of tank at Pohilipara	3.00	2.99	1,120.21	153.13	105.41	47.72	0.53
19	Banapur	Banapur PS	2020-21	Preservation and development of Pandit Pokhari at Galua	5.50	5.50	4,915.85	109.88	42.05	67.83	3.33
20	Begunia	Haja GP	2019-20	Excavation and bathing step of DasagadiaPokhari.	4.00	4.00	4,022.35	78.06	42.05	36.01	1.45

⁵¹ The rates for transporting earth from the excavation sites are: ₹42.05 for average distance of one km, ₹57.89 for average distance of two km and ₹ 105.41 for average distance of 5 km.

21	Begunia	Haja GP	2021-22	Excavation of Matriabandha,, Deuli GP	5.00	4.35	3,862.69	90.91	42.05	48.86	1.89
22	Begunia	Haja GP	2020-21	Excavation of Nakacharia Tank, Kusupalla.	5.00	5.00	5,906.2	90.91	42.05	48.86	2.89
23	Nandahandi	Nandahandi PS	2021-22	Preservation & Construction. of Model Tank at Niagam	6.63	6.63	4,785.4	108.64	42.05	66.59	3.19
24	Nandahandi	B Maliguda GP	2017-18	Renovation of Tank at Khamba Bandha Chilliguda	10.00	10.00	13,563	63.54	57.89	5.65	0.77
25	Kosagumuda	Kosagumuda PS	2021-22	Renovation of Badagumunda Tank	5.00	5.00	3,934.05	91.17	42.05	49.12	1.93
26	Kosagumuda	Badagumuda GP	2019-20	Renovation of Mahuli Tank at Badagumuda	4.00	4.00	5,087.4	77.51	57.89	19.62	1.00
27	Kosagumuda	K. Semela GP	2019-20	Renovation of Naharmunda at Asonga	10.00	10.00	7,607.4	93	42.05	50.95	3.88
28	Kosagumuda	K. Semela GP	17-18	Renovation of tank with bathing Ghat at JibikaBandha.Bhandri	5.00	5.00	6,336.17	77.51	42.05	35.46	2.25
29	Papadahandi	Sanarbali GP	2019-20	Renovation of Sanabarli Tank	10.00	9.90	7986.07	122.52	105.41	17.11	1.37
30	Chandahandi	Kuhudi GP	2021-22	Renovation and beautification of Kuamba new tank	3.50	3.50	2,687.72	91.17	42.05	49.12	1.32
31	Chandahandi	Kuhudi GP	2019-20	Beautification of Kuhudi Tank	10.00	10.00	1,655.85	122.52	42.05	80.47	1.33
Total (six PSs and 17 GPs)					181.52	174.66					63.52

Appendix-5.1
(Refer paragraph no.-5.1.1)

Officers / Officials who had retained undisbursed funds

Sl. No.	Name and Designation	2017-18	2018-19	2019-20	Total amount to be refunded (in Rs.)
1	Ananta Pradhan, Junior Assistant	9,500	8,600	1,48,700	1,66,800
2	Arabinda Behera, PEO	1,600	00	6,59,200	6,60,800
3	Bhabagrahi Majhi, GRS	00	900	76,700	77,600
4	Madhuchanda Pradhan, BPM	0	8,500	8,03,700	8,12,200
5	Pinky Mohanty, JE	0	14,200	0	14,200
6	Prabhat Pattanaik, NREGS Assistant	14,800	23,000	61,500	99,300
7	Prahallad Jena, PEO	26,500	1,75,400	3,09,400	5,11,300
8	Prabhakar Parida, GPEO	00	00	1,95,100	1,95,100
9	Purna Chandra Das, PEO	0	27,660	3,32,100	3,59,760
10	Rabindra Kumar Parida, JE	0	1,16,600	1,93,000	3,09,600
11	Rajashree Pattanaik, GRS	0	23,100	67,800	90,900
12	Laxmikanta Dash, PEO	69,300	98,100	0	1,67,400
13	Rabindra Kr. Mahapatra, PEO	61,000	0	0	61,000
14	Samir Ranjan Nayak, NREGS Assistant	65,600	59,100	22,600	1,47,300
15	Sanjeeb Kr. Rath, GRS	33,100	46,600	1,77,400	2,57,100
16	Soudamini Dash, WEO	0	5,900	500	6,400
17	Shyam Sunder Deo, PEO	0	55,800	3,38,800	3,94,600
18	Tuna Pradhan, PEO	13,700	2,03,990	10,78,300	12,95,990
19	Sudarshan Behera, PEO	1,04,700	69,800	0	1,74,500
20	Purna Chandra Mishra, PEO	1,09,000	0	0	1,09,000
21	Dasarathi Sahoo, Ex-PEO	71,600	0	0	71,600
22	Smt. Mamata Das, EX-BPM	68,800	0	0	68,800
23	Biswajit Bastia, GPTA	35,400	96,600	0	1,32,000
24	Smt. Sabitri Das, GPTA	1,900	0	0	1,900
25	Sanjit Kumar Barik, OLM- Acct.	1,300	0	0	1,300
26	Smt. Santilata Sethi, Ex-GPTA	800	0	0	800
27	Smt. Khulana Sahoo, APO	600	0	0	600
28	Bebi Behera, BLC	0	900	0	900
29	Gagan Bihari Bindhani, JE	0	93,900	0	93,900
30	Gopal Krushna Dalai, GPTA	0	1,46,400	0	1,46,400
31	Lunarani Khuntia, BLC	0	11,700	0	11,700
32	Naba Kishor Nayak, PEO	0	2,74,800	0	2,74,800
33	Prabhat Kumar Bal, GRS	0	7,100	0	7,100
34	Rabindra Kumar Sahoo, PEO	0	9,300	0	9,300
35	Sadasiba Sahoo, PEO	0	63,300	0	63,300
36	Sarangadhar Swain, PEO	0	68,300	0	68,300
37	Sasmita Nayak, GRS	0	48,200	0	48,200
38	Soudamini Jena, FTA	0	9,200	0	9,200
39	Soubhagya Dixit, GRS	0	33,900	0	33,900
40	Sthitiprangya Panda, JE	0	1,100	0	1,100
41	Suprabha Kunhar, PEO	0	32,600	0	32,600
42	Tikina Behera, BLC	0	6,300	0	6,300
43	Ashok Kumar Nayak, PEO	0	0	3,51,500	3,51,500
44	Bansidhar Behera, PEO	0	0	8,200	8,200
45	Sabyasachi Maharana, BLC	0	0	1,000	1,000
46	Saroj Kumar Das, PEO	0	0	3,59,700	3,59,700
47	Sisir Kumar Mallick, PEO	0	0	64,900	64,900
Total		6,89,200	18,40,850	52,50,100	77,80,150

Appendix-6.1
(Refer paragraph no.-6.2)
Functions devolved to ULBs as per 74th CAA

Sl. No.	Functions Transferred to ULBs
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- domestic, industrial and commercial
6	Public health sanitation, conservancy and sewerage water maintenance
7	Urban forestry, protection of environment and promotion of ecological aspects
8	Safeguarding the interest of weaker sections of the society including the handicapped and mentally retarded
9	Slum improvement and upgradation
10	Urban poverty alleviation
11	Provision of urban amenities and facilities- parks, gardens and playgrounds
12	Promotion of cultural, educational and aesthetic aspects
13	Burials and burial grounds, cremations, cremation grounds and electric crematoriums
14	Cattle Pounds, prevention of cruelty to animals
15	Vital statistics, including registration of births and deaths
16	Public amenities, including street lighting, parking lots, bus stops and public conveniences
17	Regulation of slaughterhouses and tanneries

Appendix-7.1
(Refer paragraph no.-7.1.1)
Statement showing the details of fraudulent payment for processing legacy waste

Vehicle No	Type of Vehicle verified VAHAN web site	Feb 23 (Invoice no.- GT/RMC/22- 23/98 dt. 01.03.2023)	Mar 23 (Invoice no.- GT/RMC/22- 23/116 dt. 31.03.2023)	April 23 (Invoice no.- GT/RMC/23- 24/03 dt. 01.05.2023)	May 23 (Invoice no.- GT/RMC/23- 24/15 dt. 01.06.2023)	Nov & Dec 23 (Invoice no.- GT/RMC/23- 24/84 dt. 02.01.2024)	Jan 24 (Invoice no.- GT/RMC/23- 24/98 dt. 01.02.2024)	Net Weight of Solid waste in MT	Amount of Processing fee per MT @Rs.548.70 including 18% GST (in ₹ Crore)
OR14W3121	E-Rickshaw	4,825	2,843	7,629	1,731	4,257	3,175	24,460	1.34
OR14W3122	V.Brezza	4,356	3,214	6,619	2,380	4,797	2,301	23,667	1.30
OR190393	Hero Honda CD Dawn	444	0	0	0	0	0	444	0.02
JH02K2776	Hero Honda Splendar	0	0	0	0	5,167	4,295	9,462	0.52
OR04AD2495	Not available in web site	0	0	0	0	2,025	0	2,025	0.11
Total		9,625	6,057	14,248	4,111	16,246	9,771	60,058	3.29

Appendix-7.2

(Refer paragraph no.-7.1.1)

Statement of time gap between weighment of unladen vehicles and laden vehicles

Sl No.	Vehicle Registration Number	Date	Empty vehicle weighing time	Loaded vehicle weighing time	Time Taken
1	OR14W3121	19.02.2023	7:24:00	7:24:00	0:00:00
2	OR14W3122	18.03.2023	9:39:00	9:39:00	0:00:00
3	JH02K2776	30.12.2023	10:59:00	10:59:00	0:00:00
4	OR14W3122	12.02.2023	7:28:00	7:29:00	0:01:00
5	OD190393	19.02.2023	9:01:00	9:02:00	0:01:00
6	OD190393	25.02.2023	14:39:00	14:40:00	0:01:00
7	OR14W3121	11.04.2023	11:18:00	11:19:00	0:01:00
8	OD192993	25.04.2023	10:13:00	10:14:00	0:01:00
9	OD09A2993	25.04.2023	10:38:00	10:39:00	0:01:00
10	OR15R1577	25.04.2023	11:58:00	11:59:00	0:01:00
11	OR14W3121	04.12.2023	9:45:00	9:46:00	0:01:00
12	OR14W3121	03.01.2024	16:08:00	16:09:00	0:01:00
13	OR14W3121	12.02.2023	7:19:00	7:21:00	0:02:00
14	OD190393	16.02.2023	9:12:00	9:14:00	0:02:00
15	OR14W3122	16.02.2023	9:49:00	9:51:00	0:02:00
16	OR15R1577	17.02.2023	14:07:00	14:09:00	0:02:00
17	OR14W3121	20.02.2023	9:16:00	9:18:00	0:02:00
18	OR14W3121	20.02.2023	9:20:00	9:22:00	0:02:00
19	OR14W3122	20.02.2023	10:06:00	10:08:00	0:02:00
20	OD190393	27.02.2023	9:23:00	9:25:00	0:02:00
21	OR14W3121	27.02.2023	14:35:00	14:37:00	0:02:00
22	OR14W3122	27.02.2023	15:09:00	15:11:00	0:02:00
23	OD190393	27.02.2023	15:16:00	15:18:00	0:02:00
24	OR14W3122	06.04.2023	10:46:00	10:48:00	0:02:00
25	OR15R1577	07.04.2024	9:58:00	10:00:00	0:02:00
26	OR15R1577	12.04.2023	9:01:00	9:03:00	0:02:00
27	OR15R1577	25.04.2023	11:34:00	11:36:00	0:02:00
28	OR15R1577	10.05.2023	16:54:00	16:56:00	0:02:00
29	OR04AD2495	30.11.2023	12:30:00	12:32:00	0:02:00
30	OR04AD2495	20.12.2023	11:01:00	11:03:00	0:02:00
31	OR14W3121	27.03.2023	9:11:00	9:13:00	0:02:00
32	OR190393	09.02.2023	12:41:00	12:44:00	0:03:00
33	OR14W3122	12.02.2023	8:12:00	8:15:00	0:03:00
34	OD190393	15.02.2023	9:06:00	9:09:00	0:03:00
35	OR14W3122	16.02.2023	9:42:00	9:45:00	0:03:00
36	OR14W3122	25.02.2023	11:58:00	12:01:00	0:03:00
37	OR14W3122	25.02.2023	12:04:00	12:07:00	0:03:00
38	OR14W3121	26.03.2023	8:06:00	8:09:00	0:03:00
39	OR14W3121	30.03.2023	9:41:00	9:44:00	0:03:00
40	OD09A2993	08.04.2023	9:19:00	9:22:00	0:03:00
41	OR15R1577	11.04.2023	11:05:00	11:08:00	0:03:00
42	OR14W3121	11.04.2023	16:34:00	16:37:00	0:03:00
43	OD09A2993	20.04.2023	17:00:00	17:03:00	0:03:00
44	OR14W3121	26.04.2023	17:30:00	17:33:00	0:03:00
45	OR14W3121	24.11.2023	8:51:00	8:54:00	0:03:00
46	JH02K2776	28.11.2023	11:13:00	11:16:00	0:03:00
47	OR14W3121	29.11.2023	12:31:00	12:34:00	0:03:00
48	OR04AD2495	04.12.2023	9:28:00	9:31:00	0:03:00
49	OR14W3121	19.02.2023	7:18:00	7:21:00	0:03:00
50	JH02K2776	30.11.2023	9:55:00	9:58:00	0:03:00
51	OR14W3121	04.12.2023	11:02:00	11:05:00	0:03:00
52	OR190393	12.02.2023	7:14:00	7:18:00	0:04:00
53	OD190393	16.02.2023	9:18:00	9:22:00	0:04:00
54	OR14W3122	20.02.2023	9:20:00	9:24:00	0:04:00
55	OR14W3122	20.02.2023	15:43:00	15:47:00	0:04:00
56	OD190393	25.02.2023	14:27:00	14:31:00	0:04:00
57	OR14W3121	18.03.2023	12:01:00	12:05:00	0:04:00
58	OR15R1577	22.03.2023	14:07:00	14:11:00	0:04:00
59	OR14W3121	23.03.2023	10:52:00	10:56:00	0:04:00

Audit Report (Local Bodies) for the year ended March 2023

Sl No.	Vehicle Registration Number	Date	Empty vehicle weighing time	Loaded vehicle weighing time	Time Taken
60	OR14W3121	24.03.2023	8:39:00	8:43:00	0:04:00
61	OR14W3122	31.03.2023	6:34:00	6:38:00	0:04:00
62	OR14W3122	16.04.2023	8:49:00	8:53:00	0:04:00
63	OR14W3122	16.04.2023	11:20:00	11:24:00	0:04:00
64	OR14W3121	16.04.2023	11:28:00	11:32:00	0:04:00
65	OR15R1577	26.04.2023	10:34:00	10:38:00	0:04:00
66	OR14W3121	29.04.2023	15:16:00	15:20:00	0:04:00
67	OR15R1577	06.05.2023	8:40:00	8:44:00	0:04:00
68	OR15R1577	06.05.2023	8:59:00	9:03:00	0:04:00
69	OD09A2993	08.05.2023	16:38:00	16:42:00	0:04:00
70	OR14W3122	27.11.2023	14:49:00	14:53:00	0:04:00
71	OR14W3122	11.12.2023	16:32:00	16:36:00	0:04:00
72	OR14W3121	29.12.2023	15:43:00	15:47:00	0:04:00
73	OR14W3122	13.01.2024	13:55:00	13:59:00	0:04:00
74	OD190393	16.02.2023	9:33:00	9:37:00	0:04:00
75	OR14W3122	20.02.2023	9:11:00	9:15:00	0:04:00
76	OR14W3121	12.04.2023	7:40:00	7:44:00	0:04:00
77	OR14W3122	27.02.2023	14:36:00	14:40:00	0:04:00
78	OR15R1577	12.02.2023	7:36:00	7:41:00	0:05:00
79	OR14W3121	19.02.2023	6:28:00	6:33:00	0:05:00
80	OR14W3121	20.02.2023	8:55:00	9:00:00	0:05:00
81	OR14W3121	20.02.2023	9:05:00	9:10:00	0:05:00
82	OR14W3121	20.02.2023	9:39:00	9:44:00	0:05:00
83	OD190393	23.02.2023	9:48:00	9:53:00	0:05:00
84	OR14W3122	25.02.2023	8:55:00	9:00:00	0:05:00
85	OR14W3121	25.02.2023	8:52:00	8:57:00	0:05:00
86	OR14W3121	25.02.2023	14:32:00	14:37:00	0:05:00
87	OR15R1577	25.02.2023	14:52:00	14:57:00	0:05:00
88	OR14W3122	27.02.2023	8:50:00	8:55:00	0:05:00
89	OR14W3122	27.02.2023	9:13:00	9:18:00	0:05:00
90	OR14W3122	27.02.2023	15:41:00	15:46:00	0:05:00
91	OR14W3122	01.03.2023	14:42:00	14:47:00	0:05:00
92	OR14W3122	02.03.2023	12:36:00	12:41:00	0:05:00
93	OR14W3122	02.03.2023	14:47:00	14:52:00	0:05:00
94	OR14W3122	17.03.2023	8:53:00	8:58:00	0:05:00
95	OD190393	18.03.2023	10:13:00	10:18:00	0:05:00
96	OR15R1577	22.03.2023	12:01:00	12:06:00	0:05:00
97	OD190393	22.03.2023	12:09:00	12:14:00	0:05:00
98	OD190393	22.03.2023	12:28:00	12:33:00	0:05:00
99	OR15R1577	22.03.2023	14:15:00	14:20:00	0:05:00
100	OR15R1577	22.03.2023	14:23:00	14:28:00	0:05:00
101	OR15R1577	22.03.2023	14:32:00	14:37:00	0:05:00
102	OR15R1577	23.03.2023	12:15:00	12:20:00	0:05:00
103	OR14W3121	26.03.2023	8:51:00	8:56:00	0:05:00
104	OR14W3121	02.04.2023	10:34:00	10:39:00	0:05:00
105	OD09A2993	04.04.2023	8:10:00	8:15:00	0:05:00
106	OR14W3121	04.04.2023	8:14:00	8:19:00	0:05:00
107	OD09A2993	04.04.2023	8:53:00	8:58:00	0:05:00
108	OR14W3122	04.04.2023	9:06:00	9:11:00	0:05:00
109	OR14W3122	04.04.2023	9:16:00	9:21:00	0:05:00
110	OR15R1577	08.04.2023	11:09:00	11:14:00	0:05:00
111	OR14W3121	10.04.2023	15:50:00	15:55:00	0:05:00
112	OR14W3121	11.04.2023	8:08:00	8:13:00	0:05:00
113	OR14W3121	11.04.2023	9:35:00	9:40:00	0:05:00
114	OR14W3122	11.04.2023	9:45:00	9:50:00	0:05:00
115	OD09A2993	15.04.2023	15:44:00	15:49:00	0:05:00
116	OR14W3122	22.04.2023	7:28:00	7:33:00	0:05:00
117	OD09A2993	26.04.2023	16:20:00	16:25:00	0:05:00
118	OD09A2993	28.04.2023	17:42:00	17:47:00	0:05:00
119	OD09A2993	03.05.2023	11:29:00	11:34:00	0:05:00
120	OD09A2993	03.05.2023	11:38:00	11:43:00	0:05:00
121	OD09A2993	05.05.2023	7:42:00	7:47:00	0:05:00

Sl No.	Vehicle Registration Number	Date	Empty vehicle weighing time	Loaded vehicle weighing time	Time Taken
122	OR15R1577	05.05.2023	8:31:00	8:36:00	0:05:00
123	OR14W3122	05.05.2023	15:08:00	15:13:00	0:05:00
124	OR15R1577	06.05.2023	7:54:00	7:59:00	0:05:00
125	OR14W3121	06.05.2023	16:22:00	16:27:00	0:05:00
126	OR14W3122	08.05.2023	10:21:00	10:26:00	0:05:00
127	OR14W3121	24.11.2023	8:28:00	8:33:00	0:05:00
128	OR14W3122	24.11.2023	10:30:00	10:35:00	0:05:00
129	OR04AD2495	25.11.2023	9:14:00	9:19:00	0:05:00
130	OR14W3121	29.11.2023	12:10:00	12:15:00	0:05:00
131	OR04AD2495	02.12.2023	9:20:00	9:25:00	0:05:00
132	OR04AD2495	02.12.2023	9:41:00	9:46:00	0:05:00
133	OR04AD2495	05.12.2023	9:16:00	9:21:00	0:05:00
134	OR04AD2495	05.12.2023	9:27:00	9:32:00	0:05:00
135	JH02K2776	12.12.2023	14:19:00	14:24:00	0:05:00
136	JH02K2776	22.12.2023	8:58:00	9:03:00	0:05:00
137	JH02K2776	22.12.2023	9:36:00	9:41:00	0:05:00
138	OR14W3121	03.01.2024	15:40:00	15:45:00	0:05:00
139	OR14W3121	13.01.2024	9:41:00	9:46:00	0:05:00
140	OR14W3121	25.02.2023	11:48:00	11:53:00	0:05:00
141	OR14W3122	31.03.2023	9:30:00	9:35:00	0:05:00
142	OR14W3122	04.04.2023	8:45:00	8:50:00	0:05:00
143	OR14W3121	08.04.2023	9:11:00	9:16:00	0:05:00
144	OR15R1577	08.04.2023	9:56:00	10:01:00	0:05:00
145	OR14W3121	18.04.2023	8:25:00	8:30:00	0:05:00
146	OR14W3122	04.05.2023	8:01:00	8:06:00	0:05:00
147	OR15R1577	05.05.2023	8:22:00	8:27:00	0:05:00
148	OR15R1577	06.05.2023	9:10:00	9:15:00	0:05:00
149	OR14W3122	01.12.2023	8:45:00	8:50:00	0:05:00
150	OR04AD2495	02.12.2023	9:30:00	9:35:00	0:05:00
151	OR14W3122	25.02.2023	12:22:00	12:27:00	0:05:00
152	OD190393	23.03.2023	16:06:00	16:11:00	0:05:00
153	OR14W3122	19.12.2023	16:06:00	16:11:00	0:05:00

Appendix 7.3
(Refer paragraph no.-7.1.2)
Statement of non-functional toilet

Sl no	Name of the project	Expenditure incurred (₹ in lakh)	Date of Completion	Reason for non- functional
1	Krushak Bazar, Civil Township, Ward no-9	2.64	16.10.2022	No water and electricity connection.
2	Reserve Police Campus, Ward no-12	2.51	6.10.2022	No water and electricity connection. Pipes and electrical equipment were in damaged condition.
3	Near Parichaya Gruha, Tisko, Ward no-4	2.43	21.10.2022	No water connection.
4	Chhend Police Station Back Side, Ward no-13	2.43	Not on record	No water and electricity connection.
5	Back Side Chhend Police Station near Hrushikesh Ray College, Ward no-15	2.64	24.10.2022	No water and electricity connection. Basin of ladies urinal and doors were broken.
6	Near Shiv Temple, Pradhan Palli, Ward no-4	2.43	30.09.2022	Ladies toilet was used for store purpose. No basin was fitted in the ladies toilet.
7	MIG-256 Park, Ward no-15	2.51	25.12.2022	No water and electricity connection. Basin of the gents toilet missing.
8	DAV Chowk, Ward no-16	2.63	3.09.2022	No water connection. All electrical fittings were broken. Gents urinal outlet pipe was missing and door was broken. Ladies urinal pan fitted without water tap.
9	Durgapur Basti, Backside of AWC, Ward no-18	2.48	30.10.2022	Broken water pipe. No outlet pipe of gent's toilet and ladies toilet.
10	Timber Colony near Mangala temple, Ward no-24	2.24	23.10.2022	No water and electricity connection.
11	Near Employment Exchange Office Udit Nagar, Ward no-28	2.48	20.10.2022	No water and electricity connection. Basins of the ladies toilet were broken.
12	Sakti Bazar, Koel Nagar, Ward no-34	2.26	30.09.2022	No water and electricity connection. Basin of gent's urinal not available.
13	Anganwadi Kendra , A block, Koel Nagar, Ward no-34	2.47	8.10.2022	No water and electricity connection. Both the doors were also missing.
14	Ambagan Auto Stand, Ward no-35	2.48	16.10.2022	No water and electricity connection. Door of the toilet and basin were broken.
15	Shakti Nagar Market, Ward no-37	2.47	16.11.2022	No water and electricity connection. Door of the gent's toilet not available.
Total		37.10		

*Appendix-8.1**(Refer paragraph no.-8.5.1)***Business entities found to be operating without trade license during JPI**

Sl. No	District	Name of ULBs	No. of traders without Trade License
1	Bargarh	Attabira NAC	20
2	Bargarh	Barpali NAC	20
3	Dhenkanal	Bhubana NAC	16
4	Dhenkanal	Hindol NAC	15
5	Nabarangpur	Umarkote Municipality	16
6	Nabarangpur	Nabarangpur Municipality	11
7	Bargarh	Bargarh Municipality	17
8	Bargarh	Padampur NAC	19
9	Ganjam	Gopalpur NAC	14
10	Ganjam	Surada NAC	16
Total			164

Appendix-8.2
(Refer paragraph no.-8.5.1)

Statement showing Business entities found with expired Trade Licenses during JPI
(In lakh)

Sl. No	District	Name of Units	No. of traders without renewal of trade license
1	Dhenkanal	Bhubana NAC	1
2	Nabarangpur	Nabarangpur Municipality	12
3	Bargarh	Bargarh Municipality	9
4	Bargarh	Padampur NAC	17
5	Ganjam	Gopalpur NAC	1
Total			40

Appendix-8.3

(Refer paragraph no.-8.5.1)

Loss of Trade license fees due to non-renewal of Trade licenses FYs 2020-23

(₹In lakh)

Sl. No	Name of Units	No. of traders without renewal of Trade license	Amount lost due to non-renewal of trade license
1	Hindol NAC	55	0.99
2	Umarkote Municipality	316	0.51
3	Nabarangpur Municipality	239	3.67
4	Balugaon	520	6.00
5	Bhubaneswar Municipal Corporation	9,301	941.47
6	Polasora NAC	169	1.14
7	Bellaguntha NAC	307	1.46
8	Chhatrapur NAC	56	0.91
9	Purushottampur NAC	272	1.34
10	Khallikote NAC	132	1.52
Total		11,367	959.01

Appendix-8.4
(Refer paragraph no.-8.5.2)
Statement showing short collection of stall/shop rent during FYs 2020-23

Sl. No	District	Name of the Unit	Rent Due	Rent collected	Rent not collected	Unit wise % of collection	Dist. Wise % of collection
1	Bargarh	Attabira NAC	6.02	4.29	1.73	71.26	54.33
2	Bargarh	Barpali NAC	16.34	7.86	8.48	48.10	
3	Dhenkanal	Bhuban NAC	22.28	8.25	14.03	37.03	66.05
4	Dhenkanal	Hindol NAC	4.75	0.89	3.86	18.74	
5	Dhenkanal	Kamakhyanagar NAC	82.65	63.3	19.35	76.59	
6	Ganjam	Aska NAC	55.04	37.88	17.16	68.82	
7	Ganjam	Belaguntha NAC	12	9.05	2.95	75.42	
8	Ganjam	Berhampur Municipal corporation	18.5	7.15	11.35	38.65	56.12
9	Ganjam	Chatrapur NAC	30.5	26.12	4.38	85.64	
10	Ganjam	Chikiti NAC	6.71	3.22	3.49	47.99	
11	Ganjam	Digipahandi NAC	1.06	0	1.06	0.00	
12	Ganjam	Gopalpur NAC	13.06	3.69	9.37	28.25	
13	Ganjam	Hinjilikatu, Municipaity	19.13	6.66	12.47	34.81	
14	Ganjam	Khallikote NAC	1.75	1.41	0.34	80.57	
15	Ganjam	Kodala NAC	3.16	1.94	1.22	61.39	
16	Ganjam	Polasara NAC	3.62	0	3.62	0.00	
17	Ganjam	Purusottampur NAC	6.49	6.12	0.37	94.30	
18	Ganjam	Rambha NAC	2.19	0.36	1.83	16.44	43.64
19	Ganjam	Surada NAC	11.39	0	11.39	0.00	
20	Khordha	Balugaon NAC	68.65	33.1	35.55	48.22	
21	Khordha	Banapur NAC	7.68	0.21	7.47	2.73	56.78
22	Nabarangpur	UmarkoteMunicipality	54.03	30.68	23.35	56.78	
Total			447.00	252.18	194.82 (44 %)	56.42	56.42

Appendix-8.5
(Refer paragraph no.-8.5.3.2)
Statement showing outstanding of Property Tax during FYs 2021-23

Sl. No	District	Name of the ULB	Arrear as on March 2020	Demand Current	Total	Collection	Balance	Unit wise % of collection	District wise % of collection
1	Bargarh	Bargarh Municipality	49.70	263.06	312.76	192.91	119.85	61.68	65.08
2	Bargarh	Barpali NAC	6.20	10.14	16.34	8.93	7.41	54.65	
3	Bargarh	Padampur NAC	11.54	58.34	69.88	57.82	12.06	82.74	
4	Dhenkanal	Bhuban NAC	40.81	25.53	66.34	17.19	49.15	25.91	33.72
5	Dhenkanal	Hindol NAC	5.76	17.29	23.05	9.57	13.48	41.52	
6	Dhenkanal	Kamakhyanager NAC	8.16	27.58	35.74	15.44	20.30	43.20	
7	Ganjam	Aska NAC	10.72	91.25	101.97	77.19	24.78	75.70	55.77
8	Ganjam	Belaguntha NAC	13.75	26.19	39.94	27.44	12.50	68.70	
9	Ganjam	BeMC, Berhampur	0.00	1786.36	1786.36	839.03	947.33	46.97	
10	Ganjam	Chatrapur NAC	138.12	102.51	240.63	172.86	67.77	71.84	
11	Ganjam	Chikiti Municipality	10.46	51.80	62.26	50.07	12.19	80.42	
12	Ganjam	Digapahandi NAC	55.99	89.30	145.29	75.11	70.18	51.70	
13	Ganjam	Gopalpur NAC	47.31	28.30	75.61	55.84	19.77	73.85	
14	Ganjam	Hinjilikatu, Municipality	23.18	130.66	153.84	137.64	16.20	89.47	
15	Ganjam	Khallikote NAC	9.92	23.92	33.84	24.48	9.36	72.34	
16	Ganjam	Kodala NAC	3.00	42.05	45.05	18.77	26.28	41.66	
17	Ganjam	Polasara NAC	0.00	19.45	19.45	12.38	7.07	63.65	
18	Ganjam	Purusottampur NAC	25.43	47.82	73.25	35.89	37.36	49.00	
19	Ganjam	Rambha NAC	20.70	23.19	43.89	33.51	10.38	76.35	
20	Ganjam	Surada NAC	3.11	32.21	35.32	33.04	2.28	93.54	
21	Khordha	Balugaon NAC	75.00	83.90	158.90	82.99	75.91	52.23	90.17
22	Khordha	Banapur NAC	0.00	22.30	22.30	1.53	20.77	6.86	
23	Khordha	BMC, Bhubaneswar	0.00	8,015.82	8,015.82	7,307.03	708.79	91.16	
24	Nabarangpur	Umarkote Municipality	19.41	72.63	92.04	73.54	18.50	79.90	79.90
	Total		578.27	11,091.60	11,669.87	9,360.20	2,309.67	80.21	80.21

Appendix-8.6
(Refer paragraph no.-8.5.4)
Statement showing short collection of User Fees during FYs 2021-23

District	Name of Unit	Arrear demand	Current Demand (2021-23)	Total	Amount collected	Balance outstanding	Unit wise % of collection	District wise % of collection
Bargarh	Attabira NAC	0	10.07	10.07	6.58	3.49	65.34	65.34
Ganjam	Berhampur Municipal Corporation	0	1525.1	1525.1	71.52	1453.58	4.69	9.52
Ganjam	Aska NAC	0	33.12	33.12	15.05	18.07	45.44	
Ganjam	Bellaguntha NAC	0	20.29	20.29	12.15	8.14	59.88	
Ganjam	Chatrapur NAC	14.27	40	54.27	25.67	28.6	47.30	
Ganjam	Chikiti NAC	0	20.55	20.55	6.35	14.2	30.90	
Ganjam	Gopalpur NAC	0	9.58	9.58	4.17	5.41	43.53	
Ganjam	Kholikote NAC	0	23.3	23.3	4.25	19.05	18.24	
Ganjam	Kodala NAC	0	22.2	22.2	4.23	17.97	19.05	
Ganjam	Purushottampur NAC	0.5	11.88	12.38	9.25	3.13	74.72	
Ganjam	Rambha NAC	0	20.21	20.21	11.86	8.35	58.68	
Ganjam	Surada NAC	0	19.17	19.17	3.15	16.02	16.43	8.32
Khordha	Balugaon NAC	0	19.23	19.23	1.6	17.63	8.32	
Nabarangpur	Umarkote Municipality	0	43.02	43.02	13.12	29.9	30.50	
Total	14 ULBs	14.77	1,817.72	1,832.49	188.95	1,643.54	10.31	10.31

Appendix-9.1
(Refer paragraph no.-9.1.2)
Details of fraudulent payment made showing conveyance by hiring cars

SL No.	Vr. No	Date of voucher	Place of Visit	Date of Journey	Number of the vehicle	Vehicle as per Parivahan portal	Amount paid
1	270	20.02.2019	Rayagada and back	19.12.2018	OD07H4645	M-Cycle/Scooter	2,600
2	270	20.02.2019	Rayagada and back	24.12.2018	OD07H4645	M-Cycle/Scooter	2,400
3	270	20.02.2019	Rayagada and back	25.12.2018	OD07H4645	M-Cycle/Scooter	2,400
4	270	20.02.2019	Rayagada and back	26.12.2018	OD07H4645	M-Cycle/Scooter	2,400
5	270	20.02.2019	Bhubaneswar and back	28.12.2018	OD07H4645	M-Cycle/Scooter	8,880
6	270	20.02.2019	Gunupur & Rayagada and back	01.01.2019	OD07H4645	M-Cycle/Scooter	3,400
7	270	20.02.2019	Gunupur & Rayagada and back	02.01.2019	OD07H4645	M-Cycle/Scooter	3,400
8	270	20.02.2019	Rayagada and back	08.01.2019	OD07H4645	M-Cycle/Scooter	2,600
9	270	20.02.2019	Rayagada and back	09.01.2019	OD07H4645	M-Cycle/Scooter	2,400
10	270	20.02.2019	Rayagada and back	06.02.2019	OD07H4645	M-Cycle/Scooter	2,600
11	270	20.02.2019	Rayagada and back	12.02.2019	OD07Y4647	M-Cycle/Scooter	2,600
12	40	28.05.2019	Gunupur and back	20.02.2019	OD07H4645	M-Cycle/Scooter	1,600
13	40	28.05.2019	Rayagada and back	23.02.2019	OD07H4645	M-Cycle/Scooter	2,600
14	88	29.07.2019	Gunupur and back	01.03.2019	OD07H4645	M-Cycle/Scooter	1,600
15	88	29.07.2019	Gunupur and back	04.03.2019	OD07H4645	M-Cycle/Scooter	1,600
16	88	29.07.2019	Gunupur and back	06.03.2019	OD07H4645/ OD07Y4645	M-Cycle/Scooter	1,600
17	88	29.07.2019	Rayagada & back	11.03.2019	OD07H4645	M-Cycle/Scooter	2,600
18	88	29.07.2019	Rayagada and back	12.03.2019	OD07H4645	M-Cycle/Scooter	2,600
19	88	29.07.2019	Rayagada and back	28.03.2019	OD07H4645	M-Cycle/Scooter	2,600
20	88	29.07.2019	Rayagada and back	20.04.2019	OD07H4645	M-Cycle/Scooter	2,600
21	88	29.07.2019	Rayagada and back	25.04.2019	OD07H4645	M-Cycle/Scooter	2,600
22	88	29.07.2019	Gunupur and back	30.05.2019	OD07H4647	M-Cycle/Scooter	1,600
23	194	04.12.2019	Gunupur and back	30.07.2019	OD07Y4647	M-Cycle/Scooter	1,600
24	194	04.12.2019	Rayagada and back	31.10.2019	OD18B5438	M-Cycle/Scooter	3,300
25	24	29.04.2020	Gunupur and back	20.12.2019	OD07Y4645	M-Cycle/Scooter	1,600
26	24	29.04.2020	Gunupur and back	23.12.2019	OD07Y4645	M-Cycle/Scooter	1,600
27	24	29.04.2020	Gunupur and back	08.01.2020	OD07Y4647	M-Cycle/Scooter	1,600
28	24	29.04.2020	Gunupur and back	13.02.2020	OD07Y4647	M-Cycle/Scooter	1,600
29	24	29.04.2020	Gunupur and back	14.02.2020	OD07Y4647	M-Cycle/Scooter	1,600
30	24	29.04.2020	Rayagada and back	15.02.2020	OD07Y4645	M-Cycle/Scooter	2,600
31	24	29.04.2020	Gunupur and back	19.02.2020	OD07H4645	M-Cycle/Scooter	1,600
32	24	29.04.2020	Rayagada and back	02.03.2020	OD07Y4647	M-Cycle/Scooter	2,600

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33	57	19.05.2020	Rayagada and back	03.03.2020	OD07Y4647	M-Cycle/Scooter	2,600
34	131	10.08.2020	Gunupur and back	04.05.2020	OD07Y4645	M-Cycle/Scooter	1,600
35	131	10.08.2020	Gunupur and back	07.05.2020	OD07Y4645	M-Cycle/Scooter	1,600
36	131	10.08.2020	Rayagada and back	08.05.2020	OD07Y4645	M-Cycle/Scooter	2,600
37	131	10.08.2020	Rayagada and back	02.06.2020	OD07Y4645	M-Cycle/Scooter	2,600
38	131	10.08.2020	Gunupur and back	08.06.2020	OD07Y4645	M-Cycle/Scooter	1,600
39	131	10.08.2020	Gunupur and back	08.06.2020	OD07Y4645	M-Cycle/Scooter	1,600
40	131	10.08.2020	Rayagada and back	25.06.2020	OD07Y4645	M-Cycle/Scooter	2,600
41	131	10.08.2020	Cuttack and back	07.06.2020	OD07Y4645	M-Cycle/Scooter	13,500
							1,09,280