

Appendices

Appendix – I
(Refer paragraph 5.4.2.3 at page 48)

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

Sl. No.	Name of the District	Routes operated deviating approved routes	Regn. No. of vehicles plying on the route	Seating capacity	Period for which Road tax and permit fee exempted		No. mon
					From	To	
1	2	3	4	5	6	7	8
1	Rayagada	Therubali, Bissamcuttack, Muniguda, Ambadala	OD18A3299	10	01/07/2014	31/03/2019	5
2	Rayagada	Chandrapur, Hanumantpur, MK Rai, Padampur	OD185925	10	01/08/2014	31/03/2019	5
3	Rayagada	B.Halwa, Jimidipeta, Pitamahar	OD189315	10	01/09/2014	31/03/2019	5
4	Rayagada	Bada Erukubadi, Pitamahar	OD18A3562	10	01/09/2014	31/03/2019	5
5	Rayagada	Bhoimada, Rekhpapadara, Mukundapur, Kolnara	OD186887	10	01/12/2014	31/03/2019	5
6	Rayagada	Guluguda, Padampur, Akhusing, Dambasara	OR07U6685	10	01/12/2014	31/03/2019	5
7	Rayagada	Bissamcuttack, Dukum, Sahada, Muniguda	OR18C7869	10	01/12/2014	31/03/2019	5
8	Rayagada	Irkubadi, Bhoimada, Mukundapur, Katikana	OD185378	10	01/01/2015	31/03/2019	5
9	Rayagada	Korapa, Narayanpur, K. Singpur, Sikarpai, Polama	OD188516	10	01/01/2015	31/03/2019	5
10	Rayagada	Sahada, Dukum, Muniguda, Durgi,	OR18C0485	10	01/01/2015	31/03/2019	5
11	Rayagada	Tikiri, Gorakhpur, Gumma, Khurigam,	OD181071	10	01/01/2015	31/03/2019	5
12	Rayagada	Manasugaon, Kashipur, Khurigam, Sinduraghati	OD18A4184	10	01/01/2015	31/03/2019	5
13	Rayagada	Kolnara, Therubali, JK Pur	OD18A0269	10	01/01/2015	31/03/2019	5
14	Rayagada	Puttasing	OD18A6581	10	01/01/2015	31/03/2019	5
15	Rayagada	Dombasora, Bhimpur	OD18A4957	10	01/01/2015	31/03/2019	5
16	Rayagada	Bhimpur, Titimiri, Ghanantri, Chalakamba	OD18A6627	10	01/01/2015	31/03/2019	5
17	Rayagada	Gadi Seskhal, Penta, Khedapada, Dunduli	OR18C3819	10	01/01/2015	31/03/2019	5
18	Rayagada	Bhoimada, Rekhpapadara, Mukundapur, Kolnara	OD18A0964	10	01/01/2015	31/03/2019	5
19	Rayagada	Tikiri, Kucheipadar, Kodipari, Dudukabahal	OD187970	10	01/02/2015	31/03/2019	5
20	Rayagada	Muniguda, B.cuttack, Therubali, Penta	OD18A6902	10	01/03/2015	31/03/2019	4
21	Rayagada	Karubai, Jimidipeta	OD181290	10	01/04/2015	31/03/2019	4
22	Rayagada	Kolnara, Bada Alubadi, Penta	OD18A6080	10	01/04/2015	31/03/2019	4
23	Rayagada	Titimiri, Chinasari, Regada, Sogada	OD18A9100	10	01/05/2015	31/03/2019	4
24	Rayagada	Kolnara, Pitamahar, Jimidipeta, Kereda	OR18C3153	10	01/07/2015	31/03/2019	4
25	Rayagada	Kotapeta, Dunduli, Dumuriguda, Kailashpur	OD18A8089	10	01/07/2015	31/03/2019	4
26	Rayagada	Bada Khilapadara, Kolnara, Penta, Keliguda	OD18A9288	10	01/07/2015	31/03/2019	4
27	Rayagada	Hanumantpur, Budubali, Ambadala, Jagdalpur	OD18A9908	10	01/07/2015	31/03/2019	4
28	Rayagada	Dambasara, Ramanaguda, Jatil, Akhusing, Derigaon	OD18A9897	10	01/07/2015	31/03/2019	4
29	Rayagada	Penta, Therubali, Karitaguda	OR18C2043	10	01/09/2015	31/03/2019	4
30	Rayagada	Durgi, Kailashpur, Bankili, Hatamuniguda	OD18A8009	10	01/10/2015	31/03/2019	4
31	Rayagada	Dangasil, Tikiri, Kumbhikota	OR18C6695	10	01/10/2015	31/03/2019	4
32	Rayagada	Dombosara, Padampur, Derigaon, Jatili	OD183465	10	01/11/2015	31/03/2019	4
33	Rayagada	Padampur, Likitipadar, Khamapadara	OR18B8588	10	01/11/2015	31/03/2019	4
34	Rayagada	Mirabali, Alubadi, Kolnara, Padakabadi,	OD18A7073	10	01/01/2016	31/03/2019	3

Sl. No.	Name of the District	Routes operated deviating approved routes	Regn. No. of vehicles plying on the route	Seating capacity	Period for which Road tax and permit fee exempted		No. mon
					From	To	
1	2	3	4	5	6	7	8
35	Rayagada	Nilamguda, Gulumunda, Bhamini, Penakam	OD18B0779	10	01/02/2016	31/03/2019	3
36	Rayagada	Sagada, Talana, Jaltar	OD18B2783	10	01/03/2016	31/03/2019	3
37	Rayagada	Therubali, Khedapada, Kotapeta., Pitamahar,	OD185272	10	01/04/2016	31/03/2019	3
38	Rayagada	Gulumunda, Penakam, Chinasari, Dambasara,	OR18B6155	10	01/04/2016	31/03/2019	3
39	Rayagada	Kashipur, Renga, Gorakhpur, Tikiri, Dangasil,	OR18C6233	10	01/07/2016	31/03/2019	3
40	Rayagada	Kolnara, Penta, Suri, Bankili, Keliguda	OR18B6317	10	01/06/2017	31/03/2019	2
41	Rayagada	Puttasing	OD18A6580	10	01/09/2017	31/03/2019	1
42	Rayagada	Jaltar, Sirijholi, Sundi Dhamuni, Penakam,	OD18A9694	10	01/09/2017	31/03/2019	1
43	Rayagada	Gorakhpur, Tikiri, Sunger, Kashipur, Khurigam,	OD189547	10	01/10/2017	31/03/2019	1
44	Rayagada	Pipalguda, Penta, B.Halwa, Jimidipeta, Pitamahar	OR18C5877	10	01/12/2017	31/03/2019	1
45	Rayagada	Puttasing, Ramanaguda	OD18 5177	10	01/01/2016	31/03/2019	3
46	Rayagada	Tikiri, Gumma, Gorakhpur, Khurigam	OD182313	8	01/04/2015	31/03/2019	4
47	Rayagada	Regada, Ramanaguda, Gulunthi	OD18B1406	8	01/09/2015	31/03/2019	4
48	Rayagada	Puttasing, Jaltar	OD18A8818	8	01/11/2015	31/03/2019	4
49	Rayagada	Kothpata, Dunduli, Matikona, Chandili	OD18B1652	8	01/03/2016	31/03/2019	3
50	Rayagada	Kulsing, Baghasala	OD18B7738	8	01/08/2016	31/03/2019	3
51	Rayagada	Gunpur, Padampur, Putasingh, Dombasora	OD18C1002	8	01/08/2016	31/03/2019	3
52	Rayagada	Kulsing, Gunpur, Guntuli,	OD18C1426	8	01/08/2016	31/03/2019	3
53	Rayagada	Gunupur, Padampur, Putasingh	OD18C0422	8	01/10/2016	31/03/2019	3
54	Rayagada	Badidi, Baijahar, Almida, Regeda	OD18D0975	8	01/08/2017	31/03/2019	2
55	Rayagada	Kolnara, Rayagada, Kotapeta, Kumtilpeta,	OD18C4193	8	01/08/2017	31/03/2019	2
56	Rayagada	Telangapadar, Kutraguda, Dahikhal, Jagdalpur	OD18D0892	8	01/09/2017	31/03/2019	1
57	Rayagada	Chandragiri, Kasipur, Sunger, Adajore, Tikiri,	OD18D2722	8	01/09/2017	31/03/2019	1
58	Rayagada	Gunupur, Puttasing, Jaltar, Ramnaguda	OD18C3546	8	01/10/2017	31/03/2019	1
59	Rayagada	Boimada, Rekhpadar, Mukundpur, Kolnara and	OD18B6501	8	01/10/2017	31/03/2019	1
60	Rayagada	Ramnaguda, Nilamguda	OD18C6994	8	01/11/2017	31/03/2019	1
61	Rayagada	Komtilpeta, Kottapeta, Chandili and Mukundpur	OD18D3522	8	01/11/2017	31/03/2019	1
62	Rayagada	Sardhapur, Bissamcuttack and Ambodola	OD18D1894	8	01/11/2017	31/03/2019	1
63	Rayagada	Chandili, Kolnara, Kumtilpeta, Kotapeta, Alubadi,	OD18A1564	8	01/11/2017	31/03/2019	1
64	Rayagada	Rekhpadar, Mukundpur, Kotapeta, Komtilpeta and	OD18D3935	8	01/11/2017	31/03/2019	1
65	Rayagada	Bissamcuttack, Muniguda, Dumuruneli, Munikhol	OD18A6273	8	01/12/2017	31/03/2019	1
66	Rayagada	Sankarada, Tikiri, Champajodi, B. Marighata	OD18A1994	8	01/12/2017	31/03/2019	1
67	Rayagada	Mirabali, Jimidipeta, Nakiti	OD180280	25+6	01/09/2014	31/03/2019	5
68	Rayagada	Kolnara, Chandili, Koptalapeta, Khamasingh	OD184104	8	01/01/2018	31/03/2019	1
69	Rayagada	Chatikona, Bissamcuttack, Paikadakulguda and Kurli	OD18D4927	8	01/01/2018	31/03/2019	1
70	Rayagada	Raghubari, Dimiriguda, Ambodola, Bissamcuttack	OD18D5406	8	01/01/2018	31/03/2019	1
71	Rayagada	Muniguda, Chandrapur, Munikhol	OR18C2166	28+14	01/07/2015	31/05/2018	3
72	Rayagada	Karlghati, Dukum and Bissamcuttack	OD18C1970	8	01/04/2018	31/03/2019	1
73	Rayagada	Sulipadar, K.Singpur, Jagannathpur	OD05D8379	8	01/11/2016	31/03/2019	2
74	Rayagada	Pitamahal and Tadm	OD185090	10	01/01/2015	31/07/2017	3

Sl. No.	Name of the District	Routes operated deviating approved routes	Regn. No. of vehicles plying on the route	Seating capacity	Period for which Road tax and permit fee exempted		No. mon
					From	To	
1	2	3	4	5	6	7	8
75	Koraput	Kanagam to Borigumma via Kumuli, Katharagada,	OR10J9027	8	01/04/2017	31/03/2019	2
76	Koraput	Gujuniguda to Mundaguda, Sargiguda, borigumma,	OR10H8447	8	01/11/2017	31/03/2019	1
77	Koraput	Muran dam to Dandabadi via Ramagiri and back	OD10E0499	32	01/04/2016	31/03/2019	3
78	Koraput	Dasamantpur to Padwa via Koraput, Similiguda	OD10C2664	32	01/02/2015	31/03/2019	5
79	Koraput	Kasipur to Koraput via Tikiri, Dumbaguda,	OD10C2442	32	01/02/2015	31/03/2019	5
80	Koraput	Dasamantpur to Koraput via Lula, and back	OD10A9645	25	01/03/2014	31/03/2019	6
81	Koraput	Chandili to Padwa via Kotpad, Lamtaput and back	OD10A9858	25	01/01/2018	31/03/2019	1
82	Koraput	Kotpad to Jalaput via Kusumi, Sagar and back	OD10F8155	30+10	01/04/2017	31/03/2019	2
83	Koraput	Kotpad to Padwa via Kusumi, Nandapur and back	OD10C4244	25	01/04/2015	31/03/2019	4
84	Koraput	Umbel to Koraput and back via Nandapur,	OD10B9494	32	01/12/2014	31/03/2019	5
85	Koraput	Audipada, Tusuba to Lamtaput via Machkund	OD10E8582	8	01/11/2016	31/03/2019	2
86	Koraput	Jeypore to Laxmipur via Koraput, Kakrigumma	OD10A9644	25	01/07/2017	31/03/2019	2
87	Koraput	Koraput to Chatua via, Padwa to Pottangi via Padwa	OD10A 9622	25	01/04/2014	31/03/2019	6
88	Koraput	Sambai to Dasamantpur via Pukali Lulu	OD10C2666	33	01/02/2015	31/03/2019	5
89	Koraput	Petru to Kunduli , Pottangi	OD10A0041	8	01/05/2017	31/03/2019	2
90	Sundargarh	Dubku to Kichinda	OD16A 3094	25+8	01/08/2014	31/03/2019	5
91	Sundargarh	Sagjore to Sundargarh	OR16D5566	26	01/11/2016	31/03/2019	2
92	Sundargarh	Turungagarh to Tangarpali	OD16 6220	10	01/07/2014	31/03/2019	5
93	Sundargarh	Panderpani to Raibaga	OR16C 4782	10	01/12/2014	31/03/2019	5
94	Sundargarh	Bandega to Gundiadihi	OR16D 6001	10	01/02/2015	31/03/2019	5
95	Sundargarh	Didiga to Subdega	OR16C 5864	10	01/04/2015	31/12/2018	4
96	Sundargarh	Telijore to Sagbahal	OR16C 3522	10	01/07/2014	31/12/2016	3
97	Sundargarh	Ekma to Bargaon	OD16 6901	8	01/12/2014	31/03/2019	5
98	Sundargarh	Birkalidihi to Deobhubanpur	OD15 5319	8	01/11/2014	31/03/2019	5
99	Sundargarh	Kusumara to Balisankara	OR16E 3582	8	01/11/2014	31/03/2019	5
100	Sundargarh	Birkalidihi to Tumulia	OD16A 6013	8	01/12/2015	31/03/2019	4
101	Sundargarh	Beheradihi to Talsara	OD16A 4813	8	01/12/2014	31/03/2019	5
102	Sundargarh	Lakraghara to Bargaon	OD16A 2612	8	01/01/2015	31/03/2019	5
103	Sundargarh	Bhikampur to Bargaon	OD 16 3578	8	01/02/2015	31/03/2019	5
104	Sundargarh	Badkhaman to Bargon	OD16 6862	8	01/04/2015	31/03/2019	4
105	Sundargarh	Bailama to Kulbira	OD16 8911	8	01/06/2015	31/03/2019	4
106	Sundargarh	Pamra to Bargaon	OD16A 8072	8	01/05/2015	31/03/2019	4
107	Sundargarh	Hurmei to Dumabahal	OR16E 1840	8	01/04/2017	31/03/2019	2
108	Sundargarh	Kopasingha to Japanga	OD16 1691	8	01/10/2015	31/10/2016	1
109	Nabarangpur	Dohana to Nabarangpur	OR24A4164	10	01/09/2014	31/03/2019	5
110	Nabarangpur	Anchalgumma to Nabarangpur	OD24 4491	10	01/04/2015	31/03/2019	4
111	Nabarangpur	Papadahandi to Bariguda	OR24B5602	8	01/10/2014	31/03/2019	5
112	Nabarangpur	Indravati to Nabarangpur	OD24 4199	8	01/04/2015	31/03/2019	4
113	Nabarangpur	Ponduguda to Kosagumda	OD245424	8	01/06/2016	31/03/2019	3

Sl. No.	Name of the District	Routes operated deviating approved routes	Regn. No. of vehicles plying on the route	Seating capacity	Period for which Road tax and permit fee exempted		No. of months
					From	To	
1	2	3	4	5	6	7	8
114	Nabarangpur	Motigam to Nabarangpur	OD24A5985	8	01/09/2016	31/03/2019	3
115	Nabarangpur	K. Semela to Kosamuguda	OD245042	8	01/10/2016	31/03/2019	3
116	Nabarangpur	Kiskonga to Raighar	OD 244602	8	01/07/2017	31/03/2019	2
117	Nabarangpur	Biriguda to Nabarangpur	OR24B6394	7	01/04/2013	31/03/2019	7
118	Nabarangpur	Jharigam to Maidapur	OD245668	7	01/11/2013	31/03/2019	6
119	Nabarangpur	Jharigam to Ratakhandiguda	OD24 A 2752	7	01/10/2014	31/03/2019	5
120	Nabarangpur	Nabarangpur to Indravati	OR24A8082	10	01/04/2015	31/03/2019	4
121	Nabarangpur	Khuduku to Raighar	OD 240882	8	01/04/2017	31/03/2019	2
122	Mayurbhanj	Rajaloka to Dhakadihi	OD11D2378	25+7	01/04/2015	31/03/2019	4
123	Mayurbhanj	Astakuanr to Jashipur	OD11E1006	17+5	01/12/2016	31/03/2019	2
124	Mayurbhanj	Kandibil to Khiching	OD11E 1867	17+5	01/09/2016	31/03/2019	3
125	Mayurbhanj	Baghda to Baripada	OD11A6840	11	01/02/2015	31/03/2019	5
126	Mayurbhanj	Haldia to Jashipur	OD11E3466	17+4	01/08/2016	31/03/2019	3
127	Mayurbhanj	Khejuri to Jashipur	OD11E3566	17+4	01/08/2016	31/03/2019	3
128	Mayurbhanj	Astakuanr to Jashipur	OD11E4897	17+4	01/04/2017	31/03/2019	2
129	Mayurbhanj	Fagudehi to Baripada	OR11L2134	12	01/03/2015	31/03/2019	4
130	Mayurbhanj	Tikayatpur to Bahalda	OR11G 5935	12	01/03/2015	31/03/2019	4
131	Mayurbhanj	Bhola to Baripada	OD119189	12	01/04/2015	31/03/2019	4
132	Mayurbhanj	Chaksuliapada to Baripada	OR11L3616	12	01/04/2015	31/03/2019	4
133	Mayurbhanj	Jaypur to Bijatala	OD11A5516	11	01/04/2016	31/03/2019	3
134	Mayurbhanj	Bijatbasa to Hatbadara	OD11A 6975	8	01/02/2015	31/03/2019	5
135	Mayurbhanj	Baghda to Baripada	OR11G 3770	8	01/04/2015	31/03/2019	4
136	Mayurbhanj	Shyamsundarpur to Baripada	OR11K3193	8	01/04/2015	31/03/2019	4
137	Mayurbhanj	Jashipur to Sukruli	OR11J7565	8	01/09/2015	31/03/2019	4
138	Mayurbhanj	Barahipani to Jashipur	OD11E 2045	17+4	01/09/2016	31/03/2019	3
139	Kandhmal	Khajuripada to Arapaju	OD122507	10	01/04/2015	31/03/2019	4
140	Kandhmal	Daringbadi to Kerubadi	OR07V1867	10	01/06/2015	31/03/2019	4
141	Kandhmal	Sainpada to Balliguda and K. Nuagaon	OR12B1284	10	01/10/2015	31/03/2019	4
142	Kandhmal	Midiaganda to Gochhapada and K. Nuagaon	OR12B4816	10	01/10/2015	31/03/2019	4
143	Kandhmal	Taladandikia to Phiringia	OD123769	8	01/08/2014	31/03/2019	5
144	Kandhmal	Budrumaha to Sirtiguda	OR12B1849	8	01/08/2014	31/03/2019	5
145	Kandhmal	Slukimaha to Petapanga	OR07U9812	8	01/09/2014	31/03/2019	5
146	Kandhmal	Chakapad to Adasipada	OR12B3963	8	01/09/2014	31/03/2019	5
147	Kandhmal	Phulbani to Duduki	OD121138	8	01/08/2014	31/03/2019	5
148	Kandhmal	Chanchedi to Balliguda	OR12B1769	8	01/08/2014	31/03/2019	5
149	Kandhmal	Kerubadi to Daringbadi	OD123305	8	01/08/2014	31/03/2019	5
150	Kandhmal	Mangapanga to M. Rampur	OR12B2947	8	01/08/2014	31/03/2019	5
151	Kandhmal	Butasalaguda to K. Nuagaon,	OR12B3296	8	01/09/2014	31/03/2019	5
152	Kandhmal	Bapalmendi B to Chakapad	OR07W6091	8	01/09/2015	31/03/2019	4
153	Kandhmal	Sankarakhole to Chakapad	OD128835	8	01/09/2015	31/03/2019	4

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					From	To	
1	2	3	4	5	6	7	8
154	Kandhmal	Babadangia to Phiringia	OR12B3994	8	01/10/2015	31/03/2019	4
155	Kandhmal	Dalapada to Khajuripada	OR12B4410	8	01/10/2015	31/03/2019	4
156	Kandhmal	Balaskumpa to R. Nuagaon	OD123225	8	01/10/2015	31/03/2019	4
157	Kandhmal	Phulbani to Jamujhari	OR02BC9047	8	01/08/2014	30/11/2017	4
158	Kandhmal	Rebingia to Balliguda	OD12A0435	8	01/01/2016	31/03/2019	3
159	Kandhmal	Kutikia to Mediakia via Balliguda and K. Nuagaon	OD12A1257	8	01/03/2016	31/03/2019	3
160	Kandhmal	Adasipada to Dalapada	OD127695	8	01/04/2016	31/03/2019	3
161	Kandhmal	Dimiriguda to Phiringia	OD122953	8	01/05/2016	31/03/2019	3
162	Kandhmal	Mahasing to Phiringia,	OR02BD3817	8	01/06/2016	31/03/2019	3
163	Kandhmal	Ratingia to G. Udayagiri	OR02BD8359	8	01/12/2016	31/03/2019	2
164	Kandhmal	K. Nuagaon to Parigada	OD12A4842	8	01/12/2016	31/03/2019	2
165	Kandhmal	Phulbani to Luisingi via Tudipaju	OR12B1370	8	01/04/2017	31/03/2019	2
166	Kandhmal	Bondaguda, Judubadi to Balliguda	OR12B2459	8	01/08/2017	31/03/2019	2
167	Kandhmal	Bataguda to Balliguda	OR12B1130	8	01/08/2017	31/03/2019	2
168	Kandhmal	Balliguda to Dadakangia	OD123351	8	01/12/2017	31/03/2019	1
169	Kandhmal	Penagoberi to Tikabali	OD125031	8	01/08/2014	31/03/2019	5
170	Kandhmal	Raikia to Gunjibadi	OR12B4786	8	01/01/2018	31/03/2019	1
171	Kandhmal	Budaguda, Manikeswar Raikia	OR12B4215	8	01/02/2018	31/03/2019	1
172	Kandhmal	Tikabali to Gadingia	OR12B2647	8	01/04/2016	31/03/2019	3
173	Gajapati	K. Garadama to Gobindpur and back Via Katama,	OD20 1857	33+11	01/09/2015	31/03/2019	4
174	Gajapati	Inter-district route	OD20 1858	33+11	01/11/2015	31/03/2019	4
175	Gajapati	Nidhigudi to Gumma and back Via R. Udayagiri,	OD20 2039	33+11	01/09/2015	31/03/2019	4
176	Gajapati	Anuguru to Nuagada Via Sambalpur, R.Udayagiri,	OD20 1972	33+11	01/09/2015	31/03/2019	4
177	Gajapati	Badua to Nuagada and back Via Sambalpur	OD20 1973	33+11	01/09/2015	31/03/2019	4
178	Gajapati	Barangsing to Paralakhemundi and back via Gumma	OD20 1850	25+8	01/07/2015	31/03/2019	4
179	Gajapati	Rampa to Bomika Via Garabandha, Gandahati	OD20 0613	8	01/03/2016	31/03/2019	3
180	Gajapati	Tikamala to Ramagiri and back via R. Udayagiri	OD20 6121	8	01/04/2016	31/03/2019	3
181	Gajapati	Maralaba to Rayagada and back via Parisala,	OR20A 0823	8	01/04/2016	31/03/2019	3
182	Gajapati	Namanagada to Paralakhemundi Via Santoshpur	OD20 1424	8	01/04/2016	31/03/2019	3
183	Gajapati	Pekata to Bomika Via Parisala, Rayagada,	OD20 6344	8	01/05/2016	31/03/2019	3
184	Gajapati	Ambajari to Tumula and back via Serengo	OD20 7636	8	01/07/2016	31/03/2019	3
185	Gajapati	Kumulusing to Paralakhemundi and back	AP30X 2862	8	01/09/2016	31/03/2019	3
186	Gajapati	Padmapur to Paralakhemundi Via Adasing	OD20 3790	8	01/01/2018	31/03/2019	1
187	Gajapati	Adava to Badeguda via Mohana	OD02AC 7982	8	01/04/2017	31/03/2019	2
188	Gajapati	Parthada to Paralakhemundi via Jeeba	OD20 3773	8	01/04/2016	31/03/2018	2
189	Gajapati	Badapada to R. Udayagiri via Khajuripada and back	OD20 2273	8	01/09/2016	31/03/2018	1
190	Gajapati	Tubarsing to Nuagada and back via Burusing,	OD20A 1154	8	01/09/2017	31/03/2019	1
191	Gajapati	Tabarsing to Rayagada and back via R.Udayagiri	OD20 7249	8	01/12/2016	31/03/2018	1
192	Gajapati	Kumulusing to Paralakhemundi and back	OD20 6891	8	01/12/2016	31/03/2018	1

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

Appendix – II
(Refer paragraph 5.4.2.4 at page 49)

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

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

Appendix - III

(Refer paragraph 8.1.3.2 at page 73)

Details of overstated crop loan disbursement

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

Appendix - IV

(Refer paragraph 8.6 at page 85)

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

Sl. No.	Name of the work	Estimated cost (₹ in crore)	Agreement Value (₹ in crore) Tender Premium/ Discount (in per cent)	Date of commencement and Schedule date of completion	Up to date expenditure (₹ in crore)	Quantity of earth work in estimate (in cum)	Rate provided by manual means (₹ per cum)	Rate for mechanical means (₹ per cum)	Excess rate provided in estimate (₹ per cum)
1	Water supply to tail end of 1C Distributary, 1C1 Distributary & 1C2 Distributary of Jajpur canal system for stabilization of lost ayacut for 2016-17	1.05	0.88 (-) 14.99	04.03.17 03.02.18	0.74	33,970	73.60	16.55	57.05
2	Stabilisation of lost ayacut of Distributary No.7 for HLC Range III system for the year 2016-17	0.70	1.52 (-) 14.99	25.12.16 24.11.17	0.47	21,422	73.60	16.55	57.05
3	Stabilization of lost ayacut of Distributary No.5 of HLC Range III system for the year 2016-17	1.10				34,895	73.60	16.55	57.05
4	Water Supply to Tail End of Distributary No.3(B) of HLC Range III for stabilisation of lost ayacut for 2016-17	0.92	0.78 (-) 14.99	22.12.16 21.07.17	0.77	31,103	73.60	16.55	57.05
5	Improvement to communication facility of 1 Distributary of Jajpur canal from Katia to Keruna, Distributary No.2 from Sankhanali to Markandapur and 1 main Distributary from Sundarimuhan to Katikata under NABARD Assistance RIDF - XIX	6.01	6.24 4.99	02.01.16 01.06.17	5.53	52,982	55.20	16.55	38.65

Sl. No.	Name of the work	Estimated cost (₹ in crore)	Agreement Value (₹ in crore) Tender Premium/ Discount (in per cent)	Date of commencement and Schedule date of completion	Up to date expenditure (₹ in crore)	Quantity of earth work in estimate (in cum)	Rate provided by manual means (₹ per cum)	Rate for mechanical means (₹ per cum)	Excess rate provided in estimate (₹ per cum)
6	Restoration and Communication facility to Nuamahara left TRE from RD 00 km to 20.00 km from Naubanka to Gahirapal under NABARD Assistance	24.76	27.24	04.03.14 03.9.15	26.61	8,79,315	53.76	16.55	37.21
			10.04						
7	Restoration and Improvement to communication facility to Jariguide Bundha from RD 00 Km to RD 6.30 Km on Kharasuan Left under NABARD assistance RIDF- XIX	5.10	5.61	04.03.14 03.09.15	5.09	84,020	53.76	16.55	37.21
			17.36						
8	Repair and restoration to capital embankment No-2A on Baitarani Right from Kianalikula to Devigada	13.38	16.16	04.04.13 03.03.14	11.34	74,170	53.76	16.55	37.21
			14.22						
9	Repair and restoration to capital embankment No-2A on Baitarani Right from Devigada to Sundarimuhan	12.47	15.08	04.04.13 03.03.14	9.45	91,584	53.76	16.55	37.21
			16.34						
10	Improvement to communication facility on Baitarani Left from NH-5 at Akhuapada to Balighai Bridge under NABARD Assistance (RIDF- XVI)	8.95	7.99	01.01.15 01.07.16	8.61	1,41,383	53.76	16.55	37.21
			(-) 10.70						
11	Raising, strengthening and Protection to Nuapada Trilochanpur TRE on Budha Right from Jamuna Nallah to Adanga Bridge from RD 00 to RD 6.0 Km (under NABARD Assistance RIDF-	13.12	14.43	04.03.14 03.09.15	13.52	1,97,683	77.28	16.55	60.73
			10.00						

Sl. No.	Name of the work	Estimated cost (₹ in crore)	Agreement Value (₹ in crore) Tender Premium/ Discount (in per cent)	Date of commencement and Schedule date of completion	Up to date expenditure (₹ in crore)	Quantity of earth work in estimate (in cum)	Rate provided by manual means (₹ per cum)	Rate for mechanical means (₹ per cum)	Excess rate provided in estimate (₹ per cum)
	XIX)								
12	Improvement to Communication facility of C.E. No-3A on Baitarani Right from Railway line to NH-5 from RD 00 Km to 9.300 Km (under NABARD Assistance RIDF- XVIII)	10.54	9.71 (-) 7.92	01.01.15 01.07.16	10.56	1,58,580	33.15	16.55	16.60
13	Protection to scoured bank on Kharasuan left from Jahal to Badabanta and Paridabadabanta TRE (under NABARD Assistance RIDF- XVIII)	11.17	12.55 13.56	20.2.14 19.2.16	10.76	2,70,596	33.15	16.55	16.60
14	Raising and strengthening to right embankment of Baitarani river from Balarampur to Gahiriapal with Communication facility (under NABARD Assistance RIDF- XVIII)	14.98	17.89 19.40	07.11.13 06.11.15	8.38	4,14,680	53.76	16.55	37.21
	Total	124.25	136.08		111.83	24,86,383			

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

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

Sl. No.	Name of the work	Estimated Cost (₹ in crore)	Agreement Value (₹ in crore)/ Tender Premium/ Discount (in per cent)	Date of commencement & completion	Amount Paid (₹ in crore)	Quantity of earth work (in cum)	Rate of compaction taken per cum	Actual rate as per SoR	Difference per cum
5	Flood protection work on left flood bank of River Rushikulya from Village Sunambo to H.L Bridge over S.H-7 near Aska under NABARD Assistance R.I.D.F- XXII (Package No. III from RD 7200 mtr to 8100 mtr) (Bhanjanagar Irrigation Division)	2.31	1.96	21.09.17 20.09.18	1.70	64,136	30.40	10.76	19.76
			(-) 14.99						
6	Flood protection work on left flood bank of River Rushikulya from Village Jahada to Nandighore under NABARD Assistance R.I.D.F- XXII (Package No. I from RD 00 to 1400 mtr) (Bhanjanagar Irrigation Division)	2.58	2.19	10.06.17 15.09.18	1.81	63,547	30.40	10.76	19.76
			(-) 14.99						
7	Improvement to right flood bank of River Kokolaba from village Gayaganda to Baradanda (Gayaganda to Barapalli) under NABARD Assistance R.I.D.F- XXII (Package No. I) (Bhanjanagar Irrigation Division)	3.63	3.44	22.11.17 21.09.18	2.81	2,05,352	30.40	10.76	19.76
			(-) 5.19						
8	Improvement to right flood bank of river Kokolaba from village Gayaganda to Baradanda (Dangabhuin to Tarasingi) under NABARD Assistance R.I.D.F – XXII (Package No.- III) (Bhanjanagar Irrigation Division)	2.51	2.50	18.11.17 17.09.18	0.44	1,30,343	30.40	10.76	19.76
			(-) 0.50						
9	Improvement to right flood bank of river Kokolaba from village Gayaganda to Baradanda (Barapalli to Dangabhuin) under NABARD Assistance R.I.D.F – XXII (Package No.- II) (Bhanjanagar Irrigation Division)	2.84	2.81	22.11.17 21.09.18	2.48	1,64,299	30.40	10.76	19.76
			(-) 1.00						

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

Sl. No.	Name of the work	Estimated Cost (₹ in crore)	Agreement Value (₹ in crore)/ Tender Premium/ Discount (in per cent)	Date of commencement & completion	Amount Paid (₹ in crore)	Quantity of earth work (in cum)	Rate of compaction taken per cum	Actual rate as per SoR	Difference per cum
15	Improvement to left flood bank of River Badanadi from village Lunabali to Baruda (Samarda to Tilisingi) under NABARD Assistance R.I.D.F- XXII (Package No.- II) (Bhanjanagar Irrigation Division)	2.10	2.09	18.11.17 17.09.18	0.82	1,00,924	30.40	10.76	19.76
			(-) 0.80						
16	Improvement to left flood bank of River Badanadi from village Lunabali to Baruda (Tilisingi to Baruda) under NABARD Assistance R.I.D.F- XXII (Package No.- III) (Bhanjanagar Irrigation Division)	2.99	2.98	18.11.17 17.09.18	1.59	1,44,000	30.40	10.76	19.76
			(-) 0.50						
17	Improvement to left flood bank of River Badanadi from village Lunabali to Baruda (Baruda to Kamalabadi) under NABARD Assistance R.I.D.F- XXII (Package No.- IV) (Bhanjanagar Irrigation Division)	2.91	2.88	22.11.17 21.09.18	1.60	1,38,697	30.40	10.76	19.76
			(-) 1.00						
18	Improvement to left flood bank of River Badanadi from village Haripur to Kurulei (Ustia to Dhumuchai) under NABARD Assistance R.I.D.F- XXII (Package No.-III) (Bhanjanagar Irrigation Division)	2.48	2.34	16.01.18 15.11.18	2.20	84,295	30.40	10.76	19.76
			(-) 5.75						
19	Improvement to left flood bank of River Badanadi from village Haripur to Kurulei (S. Mahulia to Ustia) under NABARD Assistance R.I.D.F- XXII (Package No.-II) (Bhanjanagar Irrigation Division)	2.47	2.32	16.01.18 15.11.18	2.28	87,830	30.40	10.76	19.76
			(-) 5.70						

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

Sl. No.	Name of the work	Estimated Cost (₹ in crore)	Agreement Value (₹ in crore)/ Tender Premium/ Discount (in per cent)	Date of commencement & completion	Amount Paid (₹ in crore)	Quantity of earth work (in cum)	Rate of compaction taken per cum	Actual rate as per SoR	Difference per cum
26	Construction of flood protection embankment on Tel Left from Ratakhadi to Singhatimal (Amdahan) RD 1280 mtr. to 4086 mtr. (Bolangir Irrigation Division)	4.78	4.06	03.03.17 02.03.18	4.06	2,17,611	41.36	10.76	30.
			(-) 14.99						
27	Repair and restoration of flood protection embankment on Baitarani Right from Raghupur to Mathurapur under NABARD Assistance R.I.D.F - XXII (Jajpur Irrigation Division)	16.04	13.64	21.06.18 20.12.19	7.70	3,71,952	41.36	10.76	30.
			(-) 14.99						
28	Raising strengthening & protection to left flood bank of River Baitarani from Balighai to Dehudi Anandapur under NABARD Assistance R.I.D.F- XXII (Jajpur Irrigation Division)	14.7	12.49	05.06.18 04.12.19	3.65	6,61,408	41.36	10.76	30.
			(-) 14.99						
29	Restoration and protection to left saline embankment on River Baitarani from Bodak to Tinter Ghat under NABARD Assistance R.I.D.F. - XXII (Jajpur Irrigation Division)	9.80	8.16	23.02.18 24.03.19	5.44	1,81,065	41.36	10.76	30.
			(-) 14.99						
	Total	146.66	128.57		74.75	46,40,714			

Appendix – VI

(Refer paragraph 8.10 at page 90)

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

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

Appendix – VII

(Refer paragraph 8.10 at page 90)

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

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

Appendix – VIII

(Refer paragraph 8.10 at page 90)

Statement showing serious irregularities noticed and reported in Inspection Reports

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

