



**Report of the
Comptroller and Auditor General of India
Economic Sector
for the year ended March 2013**

The Report has been laid on the table of the State Legislature Assembly on 14-07-2014



Government of Odisha
Report No. 3 of the year 2014

**Report of the
Comptroller and Auditor General of India
Economic Sector**

for the year ended March 2013

Government of Odisha
Report No.3 of the year 2014

TABLE OF CONTENTS

<i>Description</i>	<i>Reference to</i>	
	<i>Para</i>	<i>Page</i>
<i>Preface</i>		(iii)
Chapter 1 : Introduction		
Introduction		1-6
Chapter 2 : Performance Audit		
<i>WORKS DEPARTMENT</i>		
Construction and maintenance of Government Buildings	2.1	7-26
Chapter 3 : Compliance Audit		
<i>DEPARTMENT OF WATER RESOURCES</i>		
Utilisation of Water Resources	3.1	27-35
Loss of revenue due to non-recovery of royalty	3.2	35
Extra cost due to non-finalisation of tender within the validity period	3.3	36
Extra cost due to inflated estimate	3.4	37-38
Loss of revenue and undue benefit to contractors	3.5	38
Undue benefit to Contractors	3.6	38-39
<i>DEPARTMENT OF AGRICULTURE</i>		
Implementation of Watershed Development Programmes	3.7	39-52
Procurement and supply of Agricultural implements and equipments	3.8	52-54
<i>FOREST AND ENVIRONMENT DEPARTMENT</i>		
Avoidable expenditure due to non execution of work departmentally	3.9	54-55
Non realisation of Net Present Value	3.10	55
<i>WORKS DEPARTMENT</i>		
Project on South-North Road Corridor	3.11	55-66
Unfruitful Expenditure	3.12	66-67

APPENDICES

<i>Appendix Number</i>	<i>Description</i>	<i>Reference to</i>	
		<i>Para Number</i>	<i>Page</i>
3.1.1	Operation and Maintenance charges recoverable from OHPC	3.1.5.3	68
3.7.1	Selection of watershed project in area with preponderance of agricultural land	3.7.2.3	69-70
3.7.2	Treatment of watershed project in area with preponderance of agricultural land	3.7.2.3	71-72
3.7.3	Physical and financial achievement	3.7.3.1	73
3.7.4	Statement showing loss of central assistance	3.7.3.4	74
3.7.5	Financial Management	3.7.4.1	75-76
3.11.1	Scheme wise position of projects	3.11.3.1	77
3.11.2	Physical status of projects	3.11.3.1	78
3.11.3	Financial position of sanctioned projects	3.11.5.1	79
Glossary of Abbreviations			80-83