## **TABLE OF CONTENTS**

	Reference				
	Para	Page			
Preface		V			
Chapter I : Introduction					
Introduction	1	1-5			
Chapter II: Performance Audit					
School and Mass Education Department Implementation of Rashtriya Madhyamik Shiksha Abhiyan in the	2.1	7-19			
State	2.1	/-19			
Electronics and Information Technology Departs	ment				
Information Technology Audit on Implementation of Odisha	2.2	20-44			
Secretariat Workflow Automation System					
Chapter III : Compliance Audit					
Planning and Convergence Department					
Implementation of Biju Kandhamal O Gajapati Yojana	3.1	45-54			
General Administration Department					
Improper management of shopping halls	3.2	54-59			
Avoidable extra expenditure of ₹ 1.28 crore on procurement of computers	3.3	59-60			
Rural Development Department					
Construction and maintenance of rural roads	3.4	61-66			
Home Department					
Curtailment of Central assistance due to delay in setting up of Police Training Schools	3.5	66-68			
School and Mass Education Department					
Non-recovery and remittance of Employees' Provident Fund contribution	3.6	68-69			
Revenue and Disaster Management Department					
Erroneous computation of additional compensation	3.7	69-71			
Loss due to irregular parking of State Disaster Relief Fund in current account	3.8	71-72			
Finance Department					
Lack of response to Audit	3.9	72-73			

		Reference			
		Para	Page		
Appendices					
2.1.1	Statement of year wise scheme wise sanction and receipt of funds from Central and State Governments and their utilisation	2.1.7	75-77		
2.1.2	Statement showing non-availability of various infrastructure facilities in secondary schools as of March 2015	2.1.8.2	78		
2.2.1	Statement showing list of core, common and department specific applications to be developed under OSWAS as per SLA	2.2.6	79-81		
2.2.2	Statement showing payment milestones of OSWAS as per SLA	2.2.6	82		
2.2.3	Statement showing details of departments with trend of creation and movement of manual files during 2012-15	2.2.20.3	83		
2.2.4	Statement showing status of 26 test checked departments not trained on modules under 10 core and 20 common applications	2.2.20.3	84		
3.2.1	Statement showing instances of reporting by inspecting officials regarding running of shopping halls in different brand names	3.2.1	85-86		
3.2.2	Statement showing details of shopping halls being used by business houses other than the allottees	3.2.1	87		
3.2.3	Statement showing details of unauthorised construction of extra space by the allottees	3.2.2	88-90		
3.2.4	Statement showing repeated renewal of lease agreements	3.2.3	91		
3.4.1	Statement showing non-recovery of penalty despite delay in execution	3.4.1.4	92		
3.4.2	Statement showing non-imposition of LD and non-recovery of penalty for non-completion of work after termination of contract	3.4.1.4	93-94		
3.6.1	Non-recovery of EPF contribution from remuneration of teaching and non-teaching staff deployed during 2007-15	3.6	95-96		
3.7.1	Statement showing under assessment of additional compensation	3.7	97-98		
3.8.1	Statement showing unauthorised parking of fund in current account: loss of interest	3.8	99		
3.9.1	Statement showing year-wise break up of outstanding Inspection Reports/ Paragraphs issued up to March 2015 but not settled by June 2015	3.9	100		
3.9.2	Statement showing department-wise Inspection Reports/ Paragraphs issued up to March 2015 but not settled by June 2015	3.9	101		

		Reference	
		Para	Page
3.9.3	Statement showing Department-wise analysis of non- submission of explanatory notes in respect of paragraphs including Performance Audits/ Reviews included in the Audit Reports as on 30 September 2015	3.9.1	102
3.9.4	Statement showing department-wise position of Action Taken Notes (ATNs) on Recommendations of PAC (10 <sup>th</sup> Assembly to 14 <sup>th</sup> Assembly) including pending for discussion as on 30 September 2015	3.9.2	103-104
	Glossary		105-107