

**Summary of Issue Findings for Social Audit of 15th Finance Commission
Grants Scheme for the FY-2022-23**

District	Block	Issues Category	Issues Sub- Category	No. of Issues
BALASORE	Bahanaga	Records Violations	Asset Register is not maintained properly	8
			Records are not updated	13
	Balasore	Records Violations	Asset Register is not maintained properly	12
			Records are not updated	17
	Bliapal	Records Violations	Asset Register is not maintained properly	9
			Records are not updated	11
	Bhogarai	Records Violations	Asset Register is not maintained properly	16
			Records are not updated	19
	Basta	Records Violations	Asset Register is not maintained properly	10
			Records are not updated	15
	Jaleswar	Records Violations	Asset Register is not maintained properly	11
			Records are not updated	13
	Khairā	Records Violations	Asset Register is not maintained properly	12
			Records are not updated	17
	Nilgiri	Records Violations	Asset Register is not maintained properly	9
			Records are not updated	18
	Oupada	Records Violations	Asset Register is not maintained properly	3
			Records are not updated	9
	Remuna	Records Violations	Asset Register is not maintained properly	12
			Records are not updated	17
Simulia	Records Violations	Asset Register is not maintained properly	8	
		Records are not updated	13	
Soro	Records Violations	Asset Register is not maintained properly	8	

District	Block	Issues Category	Issues Sub- Category	No. of Issues
			Records are not updated	11
BHADRAK	Bonth	Others	Records are not produced during Social Audit	4
		Procedural Violation	Lack of Information Board at worksite	2
	Basudevpur	Others	Records are not produced during Social Audit	2
		Procedural Violation	Lack of Information Board at worksite	2
	Bhadrak	Others	Records are not produced during Social Audit	4
		Procedural Violation	Lack of Information Board at worksite	22
			Work done is not part of GPDP	1
	Tihidi	Financial Deviation	Record not Produced	4
		Procedural Violation	Case record not maintained properly	2
			Lack of Information Board at worksite	12
	Bhandari pokhari	Others	Records are not produced during Social Audit	5
		Procedural Violation	Lack of Information Board at worksite	19
	Dhamnagar	Others	Records are not produced during Social Audit	2
		Procedural Violation	Lack of Information Board at worksite	2
BOUDH	Boudh	Records Violations	Records are not maintained properly	6
		Procedural Violation	Lack of information boards at worksite	5
		Others	Records are not produced during Social Audit	3
		Procedural Violation	Bills do not have GSTIN number	2
	Herabhanga	Procedural Violation	Lack of information boards at worksite	9

District	Block	Issues Category	Issues Sub- Category	No. of Issues
	Harabhang	Records Violations	Records are not updated	5
	Kantamal	Procedural Violation	Lack of information boards at worksite	7
			Work was not required	1
BOUDH	Kantamal	Procedural Violation	Work done but not being used	5
		Records Violations	Non availability of Mesurement Book	2
			Records do not have appropriate signatures	1
			Bills/ Vouchers are not available	1
		Procedural Violation	Non- availability of documents / registers for Social audit	3
		Financial Misuse/Misappropriation	Poor quality work/ services	1
			Ghost Work	2
CUTTACK	Kantapada	Procedural Violation	Lack of Information Board at worksite	1
	Niali	Records Violations	Document & resister are not provided	0
		Procedural Violation	Lack of Information Board at worksite	1
	Athagada	Procedural Violation	Lack of Wall Writing	26
	Cuttack Sadar	Procedural Violation	Lack of Information Board at worksite	6
		Records Violations	3 Stages Photo not available in case Record	3
	Badamba	Procedural Violation	Complaint & XVFC register not submitted	13
		Procedural Violation	Lack of Information Board at worksite	5
	Narasingpur	Procedural Violation	Lack of Information Board at worksite	0

District	Block	Issues Category	Issues Sub- Category	No. of Issues
	Jagatsinghpur	Records Violations	Complaint & XVFC register not submitted	10
	Tangi-Chaudwar	Procedural Violation	Lack of Information Board at worksite	3
	Tangi-Chaudwar	Others	8 Solar Tank installed but all are not working	8
Deogarh	Barkote	Procedural Violation	Lack of wall Writings	3
			Lack of Information boards at worksite	5
		Records Violations	Asset register not maintained	8
	Barkote	Records Violations	Financial Audit not done.	2
			Non availability of Mesurment Book.	1
	Reamal	Records Violations	Maintance Register and Records	2
		Others	Records are not produced during Social Audit	4
	Tileibani	Others	Records are not produced during Social Audit	16
		Procedural Violation	Lack of Information Board at worksite	4
	JAGATSINGHAPUR	Balikuda	Procedural Violation	Lack of information boards at worksite
Others			Records are not produced during Social Audit	7
Erasama		Others	Records are not produced during Social Audit	3
		Procedural Violation	Lack of information boards at worksite	13
Jagatsinghpur		Others	Records are not produced during Social Audit	1
Biridi		Procedural Violation	Lack of information boards at worksite	0
		Others	Records are not produced during Social Audit	0
Kujanga		Others	Records are not produced during Social Audit	9

District	Block	Issues Category	Issues Sub- Category	No. of Issues
	Naugaon	Others	Records are not produced during Social Audit	10
		Procedural Violation	Lack of information boards at worksite	2
	Raghunathpur	Others	Records are not produced during Social Audit	20
	Tirtol	Others	Records are not produced during Social Audit	3
		Procedural Violation	Lack of information boards at worksite	3
JHARSUGUDA	Jharsuguda	Records Violations	Gram Sabha Proceeding copy are not in Case Record / Complete Certificate are not available in Case records/Pre & During photo are not in case records	33
	Jharsuguda	Records Violations	Funds Allotment/ Released Statement Copy not produce to SA Team /Asset Register not produced for social audit /Mbook not produced for social audit	5
	Kirmira	Records Violations	Gram Sabha Proceeding copy are not in Case Record / Complete Certificate not available in Case records/Pre & During photo not in case records	11
	Laikera	Records Violations	Gram Sabha Proceeding copy are not in Case Record / Complete Certificate not available in Case records/Pre & During photo not in case records	5
			Funds Allotment/ Released Statement Copy not produce to SA Team /Asset Register not produced for social audit /Mbook not produced for social audit	2

District	Block	Issues Category	Issues Sub- Category	No. of Issues
	Lakhanpur	Records Violations	Gram Sabha Proceeding copy are not in Case Record / Complete Certificate not available in Case records/Pre & During photo not in case records/unds Allotment/ Released Statement Copy not produce to SA Team	16
	Kolabira	Records Violations	Pre & During photo are not in case records/Citizen Information boards are put up but not Complete Detail in CIB	3
KALAHANDI	BHAWANIPATNA	Others	Records are not produced during Social Audit	14
	DHARMAGARH	Records Violations	Copy not found in Case Record	10
		Others	Records are not produced during Social Audit	29
	GOLAMUNDA	Records Violations	Copy not found in Case Record	9
	GOLAMUNDA	Others	Records are not produced during Social Audit	18
	JAIPATNA	Records Violations	Copy not found in Case Record	12
		Others	Records are not produced during Social Audit	9
	JUNAGARH	Records Violations	Copy not found in Case Record	18
		Others	Records are not produced during Social Audit	6
	KALAMPUR	Records Violations	Copy not found in Case Record	4
		Others	Records are not produced during Social Audit	4
	KARLAMUNDA	Records Violations	Copy not found in Case Record	3
		Others	Records are not produced during Social Audit	5
	KESINGA	Records Violations	Copy not found in Case Record	9
		Others	Records are not produced during Social Audit	6
	KOKSARA	Records Violations	Copy not found in Case Record	7
		Others	Records are not produced during Social Audit	14

District	Block	Issues Category	Issues Sub- Category	No. of Issues
	LANJIGARH	Records Violations	Copy not found in Case Record	8
		Others	Records are not produced during Social Audit	10
	MRAMPUR	Records Violations	Records are not mantatined properly	14
	NARLA	Records Violations	Records are not mantatined properly	19
	ThRAMPUR	Records Violations	Copy not found in Case Record	6
		Others	Records are not produced during Social Audit	12
KANDHAMAL	Baliguda	Procedural Violation	Lack of information boards at worksite	4
	Chakapad	Others	Records are not produced during Social Audit	2
		Procedural Violation	Lack of information boards at worksite	2
	Daringbadi	Others	Records are not produced during Social Audit	4
	G.Udayagiri	Others	Records are not produced during Social Audit	2
	Kotagarh	Others	Records are not produced during Social Audit	5
		Procedural Violation	Lack of information boards at worksite	2
	K.Nuagaon	Others	Records are not produced during Social Audit	2
	Khajuripada	Procedural Violation	Lack of information boards at worksite	2
	Phiringia	Others	Records are not produced during Social Audit	2
		Procedural Violation	Lack of information boards at worksite	1
	Phulbani	Others	Records are not produced during Social Audit	2
		Procedural Violation	Lack of information boards at worksite	2
Chitrakonda	Financial Misuse/Misappropriation	Ghost Work	2	
	Others	Payment to worker who did not work	1	
	Procedural Violation	Lack of wall writing	2	

District	Block	Issues Category	Issues Sub- Category	No. of Issues
MALKANGIRI	Kalimela	Financial Misuse/Misappropriation	Ghost Work	1
		Procedural Violation	Lack of wall writing	3
		Others	Records are not produced during Social Audit	2
	Korukonda	Procedural Violation	Lack of wall writing	2
		Records Violations	Bill vouchers are not available.	2
	Malkangiri	Procedural Violation	Lack of wall writing	8
		Others	Records are not produced during Social Audit	1
		Procedural Violation	Work was not required	1
	Mathili	Procedural Violation	Lack of wall writing	10
	Podia	Others	Payment to worker who did not work	3
	Bahalda	Others	Records are not produced during Social Audit	3
		Records Violations	Records are not maintained properly	3
	Bangriposi	Others	Records are not produced during Social Audit	10
	Baripada	Others	Records are not produced during Social Audit	5
		Records Violations	Records are not maintained properly	9
	Bijatata	Others	Records are not produced during Social Audit	5
	Bisoi	Others	Records are not produced during Social Audit	3
		Records Violations	Records are not maintained properly	1
	Jamda	Financial Misuse/Misappropriation	Fake Bills submitted for material procurement of information board.	1
		Records Violations	Records are not maintained properly	2
		Procedural Violation	Lack of information boards at worksite	3
		Others	Records are not produced during Social Audit	3

District	Block	Issues Category	Issues Sub- Category	No. of Issues
MAYURBHANJ	Kuliana	Procedural Violation	Financial Audit not Done.	3
			Financial Audit not Done/ Financial Audit Report not submit.	2
			Lack of Wall Writing for Citizen Information about the XVFC Grant Utilization	5
		Others	Records are not produced during Social Audit	5
		Records Violations	Records are not maintained properly	5
	Rairangpur	Financial Deviation	Record not produced for Social Audit	4
	Rasgovindpur	Records Violations	Records are not maintained properly	7
		Others	Non-availability of documents/ register for Social Audit.	6
		Others	Records are not produced during Social Audit	5
	Samakhunta	Procedural Violation	Non-availability of documents/ register for Social Audit.	5
			Financial Audit not Done.	5
			Lack of Wall Writing.	5
		Financial Misuse/Misappropriation	Payment made for information board without constructing the board	5
	Samakhunta	Others	Case Record not produced for Social Audit.	1
	Saraskana	Procedural Violation	Non-availability of documents for Social Audit	1
			Lack of Wall Writing.	2
	Saraskana	Financial Deviation	Record not produced	8
		Financial Misuse/Misappropriation	Fake Bill submitted for material procurement.	2
	Suliapada	Financial Deviation	Record not produced for Social Audit	8
		Procedural Violation	Case record not maintained properly	10
Tiring	Others	Record not produce for Social Audit	4	

District	Block	Issues Category	Issues Sub- Category	No. of Issues
Nayagarh	Bhapur	Procedural Violation	Lack of information boards at worksite	18
		Records Violations	Records are not updated or not maintain	3
		Procedural Violation	Lack of Wall Writing.	6
	Daspalla	Procedural Violation	Lack of Wall Writing.	4
	Gania	Records Violations	Records are not updated or not maintain	4
	Khandapada	Procedural Violation	Lack of Wall Writing.	8
	Nayagarh	Procedural Violation	Work dane is not part of GPDP plan	1
			Lack of Wall Writing.	1
		Others	Work excuted in Others place	1
		Procedural Violation	Maintinance of Register & Records	2
	Lack of Wall Writing.		4	
	Nuagaon	Others	Records are not produced during Social Audit	2
		Procedural Violation	Lack of Wall Writing.	8
	Odagaon	Others	Records are not produced during Social Audit	9
		Procedural Violation	Maintainance of Register & Records	3
			Lack of Wall Writing.	3
	Ranpur	Others	Records are not produced during Social Audit	4
		Financial Misuse/Misappropriation	Excess amount paid	2
			Payment made but work not done	12
	Brahmagiri	Financial Misuse/Misappropriation	Payment made but work not done	3
	Delanga	Procedural Violation	Lack of information boards at worksite	36
Con	Records Violations	Records are not updated or not maintained	19	

District	Block	Issues Category	Issues Sub- Category	No. of Issues
PURI		Others	Records are not produced for social audit	8
	Kakatapur	Records Violations	Records are not updated or not maintained	9
	Kanas	Procedural Violation	Lack of information boards at worksite	1
		Financial Misuse/Misappropriation	work was not done but expenditure booked	1
		Others	Records are not produced for social audit	7
	K.Prasad	Financial Misuse/Misappropriation	Poor work Quality	5
		Others	Records are not produced for social audit	49
	Pipili	Procedural Violation	Lack of information boards at worksite	10
	Sadar	Procedural Violation	Lack of information boards at worksite	1
		Records Violations	Grama Sabha copy/approval copy not Found in case record	1
		Financial Misuse/Misappropriation	Payment To Other Person Who Did Not Work.	4
		Others	Voucher is not produce for social audit	3
		Financial Misuse/Misappropriation	work was not done but expenditure booked	8
		Others	Records are not produced for social audit	10
	Nimapada	Others	Records are not produced for social audit	9
	Pipili	Others	Records are not produced for social audit	5
	Satyabadi	Procedural Violation	Lack of information boards at worksite	1
Others		Records are not produced for social audit	6	
Bisamcuttack	Others	Records not submitted for SA verification	15	
	Records Violations	Records not updated	3	
	Others	Records not submitted for SA verification	14	
Municipal				

District	Block	Issues Category	Issues Sub- Category	No. of Issues
Rayagada		Records Violations	Records not updated	2
	Kalayansinghpur	Others	Records not submitted for SA verification	12
		Records Violations	Records not updated	2
	Chandrapur	Others	Records not submitted for SA verification	8
		Records Violations	Records not updated	1
	Gudari	Others	Records not submitted for SA verification	8
		Records Violations	Records not updated	13
	Padmapur	Records Violations	Records not updated	3
	Ramanaguda	Others	Records not submitted for SA verification	9
	Kolanara	Records Violations	Records not updated	2
		Others	Records not submitted for SA verification	15
	Kashipur	Records Violations	Records not updated	16
		Others	Records not submitted for SA verification	6
	Rayagada	Records Violations	Records not updated	6
		Others	Records not submitted for SA verification	22
	Gunupur	Records Violations	Records not updated	3
Others		Records not submitted for SA verification	16	
Financial Deviation		Records not updated	4	
Bamra	Others	Register not produced for social audit	1	
	Records Violations	Maintenance of Registers & Records	4	
Bamra	Procedural Violation	Lack of information boards at worksite	4	
Dhankauda	Others	Register is not produced for social audit	1	
		Labor payment made to vendor	1	

District	Block	Issues Category	Issues Sub- Category	No. of Issues
SAMBALPUR	Dhankauda	Financial Misuse/Misappropriation	Execss payment made on Bill	4
		Procedural Violation	Lack of information boards at worksite	3
	Jamankira	Records Violations	Maintenance of Registers & Records	1
		Procedural Violation	Lack of information boards at worksite	14
		Others	Labor payment made to vendor	10
		Procedural Violation	Material payment made without GST bill	6
	Jujomura	Records Violations	Maintenance of Registers & Records	1
		Procedural Violation	Lack of information boards at worksite	1
		Others	Labor payment made to vendor	2
		Procedural Violation	Material payment made without GST bill	5
	Kuchinda	Records Violations	Maintenance of Registers & Records	1
		Others	Labor payment made to vendor	4
			Records are not produced for social audit	1
		Procedural Violation	Lack of information boards at worksite	2
	Maneswar	Financial Misuse/Misappropriation	Excess pyament made on bill	1
			Payment to person who did not work	4
		Others	Labor payment made to vendor	1
		Procedural Violation	Payment has been made without Mesurement Book entries	2
	Naktideul	Others	Records are not produced for social audit	3
		Procedural Violation	Non payment wages	5
Naktideul	Records Violations	Maintenance of Registers & Records	2	

District	Block	Issues Category	Issues Sub- Category	No. of Issues
	Rairakhol	Others	Bill & Vouchers are not submitted to SAU Team	1
		Records Violations	FTO copy towards paymnet on material is not attached	6
	Rengali	Records Violations	Maintenance of Registers & Records	3
		Procedural Violation	Lack of information boards at worksite	1
Total				1733


 Signature of SAE
 2415123


 Signature of Director
 OSSAAT
 24/05/2023