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**PROCEEDING OF THE REVIEW MEETING OF DISTRICT MINERAL  
FOUNDATION HELD ON 11.9.2019 UNDER THE CHAIRMANSHIP OF SRI  
MADHUSUDAN MISHRA, OAS (SAG), COLLECTOR CUM CHAIRMAN,  
DMF, KORAPUT AT 5.00 PM IN SADBHABANA SABHA GRUHA, KORAPUT**

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The review meeting on DMF was held on 11.9.2019 under the Chairmanship of Sri Madhusudan Mishra, OAS (SAG), Collector cum Chairman DMF, Koraput at 5.00 pm in Sadbhabana Sabha Gruha, Koraput. The list of officials present in the meeting is enclosed in Annexure-I.

At the outset, PD DRDA I/c welcomed all officials present and requested the Collector cum Chairman DMF to preside over the meeting. Consequently, Collector started the review with the observations received from the state level video conference held on 11<sup>th</sup> Sep 2019, taken by Development Commissioner cum Addl. Chief Secretary, Planning & Convergence Deptt., Govt. of Odisha such as regular review with all executing agencies, timey submission of MPR & UCs, Annual Action plan for 2019-20, completion of incomplete projects, submission of Annual Audit report & Annual Activity report for the financial year 2018-19, identification of villages/demarcation of affected areas, base line survey of the mining areas, and focussing on the high priority areas like livelihood & skill development apart from the District priority of education, health & connectivity.

Afterwards Collector reviewed the project details of all executing agencies since inception. Details are as follows:

- With related to the projects of 2016-17 & 2017-18, Collector instructed the executing agencies to complete all incomplete projects within 15 days failing which all unspent amount along with interest should be refunded.

**(Action: DPC SSA, PA ITDA Koraput, & EE RWSS)**

- So far as the projects of 2018-19 are concerned, Collector instructed to start all projects immediately and the expenditure incurred is to be reflected in MPR. Accordingly, UC is to be submitted with Geo tagged photographs.

**(Action: All Executing Agencies)**

- Before taking up any projects, Collector instructed the agencies to submit the land clearance as well as forest clearance certificate along with the proposal. The agencies facing such disputes are to report to the Chairman for taking further action.

**(Action: All Executing Agencies)**

- In terms of completion of 13 nos of projects amounting to Rs. 1.00 crore to Rs. 5.00 crore taken up during the FY 2018-19, Collector instructed EE RWD Koraput, EE RWD Sunabeda & EE RWSS to expedite and complete as per the stipulated time fixed during the agreement. List is enclosed in **Annexure-II**.

**(Action: EE RWD Koraput/Sunabeda & EE RWSS)**

The abstract of all projects are enclosed in **Annexure-III**.

Afterwards, Collector discussed with all executing agencies and officials of DMF Cell regarding smooth execution of works under DMF Koraput. The key points of discussion are as follows:

1. Annual Audit report <sup>which is</sup> with related to the financial year 2018-19 is to be sent to Govt. after completion of Audit of accounts under DMF Koraput by the CAG empanelled Chartered Accountant within one month.

**(Action: DMF Cell, DRDA, Koraput)**

2. Annual Activity report w.r.t the financial year 2018-19 is to be prepared with the help of an expert and sent to Govt. within one month.

**(Action: DMF Cell, DRDA, Koraput)**

3. Central University is to be contacted for conducting door-to-door base line survey of affected areas. In this regard, TOR is to be prepared in consultation with the concerned agency.

**(Action: DMF Cell, DRDA, Koraput)**

4. ORSAC is to be contacted for conducting geo spatial survey of DMF areas.

**(Action: DMF Cell, DRDA, Koraput)**

5. OLM & ORMAS is to be contacted for Livelihood & skill mapping in the affected areas.

**(Action: DMF Cell, DRDA, Koraput)**

6. MPR for each month is to be submitted to DMF Cell Koraput by 1<sup>st</sup> of every month without fail so that the same may be consolidated and sent to Govt. by 5<sup>th</sup> of every month as fixed by the Govt.

(Action: All Executing agencies & DMF Cell, DRDA, Koraput)

7. Display board with DMF Logo is mandatory for all projects.

(Action: All Executing agencies)

The meeting ended with vote of thanks to the Chair.

  
COLLECTOR, KORAPUT

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**DISTRICT RURAL DEVELOPMENT AGENCY: KORAPUT**  
(DMF Cell)

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Memo No. 4565 /XXXVIII-14/2019

Date: 18.9.2019

Copy to all concerned for information and necessary action.

  
COLLECTOR, KORAPUT

Members present in the Monthly Review meeting under DMF held on 11.9.2019 at 3.00 P.M. in Sadbhavana Sabha Gruk, Koraput under the chairmanship of Collector, Koraput  
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Sl. No.	Name & Designation.	Signature
1)	Sri Madhusudan Mishra, CAS (SAG). Collector, Koraput	
2)	Sri Prabeer Kumar Nayak, OAS (P). P.D. cum. CEO DMF, Koraput.	
3)	Sri Maheshwar Chandra Nayak, OAS (P) SB Addl. P.D. (Admin) R.P.D./C.	
4.	Rinku Kumari, IPS, DFO, Koraput	
5.	Sashibhusan Mishra, EE, RWS&S	
6	Karunanagar Pradhan, BDO, Pottanangi	
7.	Sanjay Ku- Kishpatha, AEE Laxmipura.	
8.	Ashwini Chandra Samantara, EE (R&S), JCPA.	
9	Thaya Kees Patel AEE Samaliguda Bioris	
10.	Venkat Kumar Mishra, Sr. TC, SSA, KPT.	
11.	Kishore Chandra Nayak	
12	S. Chaudhari, Engineer, RWD, SBDR	
14	Durga Charan Mondal, JE RWS&S	
15	Gajendra Kumar JE RWS&S D.Pure	
16	Reshma Mahanty, Junior Engineer NHM	
17	Ramananda Patra	
18	Karu Soren PATDAK	
19.	Sidhasth Patnaik, A.C (EMH)	
20	Gourav C. Patraite, EO, Koraput Municipality	
21	Swastik Tomadar, EO, Simabha Municipality	
22.	<del>P.S.</del> Rabinakar Kumar Sahu	
	APP	
23	Chaman Lakshmi P.E. Southco KPT	
24	Hemant Kumar Sahu	
25.	Kali Charan Pattnaik, DPO-cum-Co-ordinator DMF	

## Annexure - 4

DMF KORAPUT													
Fund and Work flow statement for the Month of Aug 2019													
List of Projects having cost estimate of Rs. 1 Crore upto Rs. 5 Crore													
Sl No	Name of the Sector	Deptt.	Name of the Project & Location, Village/GP/Block	Implementing Agency	Administrative Approval		Date of Commencement of the work	Amount Released	Achievement		Balance amount	UC Submitted with Date	Remarks
					Amount	Date			Physical	Financial Exp			
1	Infrastructure	RWD	Construction of Road from Malichalar to Parajachalar	RWD Koraput	363.93	27.12.2018	7.3.2019	90.98	EW 2.00 km GSB 2 km work in progress	25.41			Work in Progress
2	Infrastructure	RWD	Construction of Road to Bhitara Bhejaput Via Bhaluguda	RWD Koraput	225.81	27.12.2018	20.2.2019	56.45	EW 2.5 km GSB 2.5 km work in progress	32.63			Work in Progress
3	Infrastructure	RWD	Construction of Lachmani pmgsy road to kandha putraghati	RWD Koraput	117.24	27.12.2018	6.3.2019	29.31	EW 1.2 km work in progress	6.83			Work in Progress
4	Infrastructure	RWD	Construction of Road to Dumaguda, Kandaguda & Kandhaguda	RWD Koraput	391.90	27.12.2018	20.2.2019	97.98	EW 4 km work in progress				Work in Progress
5	Infrastructure	RWD	Const of Road to Jhalaguda, Kusumpadar Via Hatimunda	RWD Koraput	210.77	27.12.2018	26.2.2019	52.69	EW 2.5 km work in progress				Work in Progress
6	Infrastructure	RWD	Construction of road from Champi to Kuntesh via Phata Kakudi (Connecting road to Dasmantpur)	RWD Koraput	401.38	27.12.2018	6.3.2019	100.35	EW 4 km work in progress	36.66			Work in Progress
7	Infrastructure	RWD	Construction of Road Kankadaput to Dangayatput	RWD Koraput	252.33	27.12.2018	8.3.2019	63.08	Earth Work in Progress				Earth Work in Progress
8	Infrastructure	RWD	Const of road from Mundar to Bisarbandh Via Sundhiputguda	RWD Koraput	278.64	27.12.2018	8.3.2019	69.66	EW 2.5 km GSB 1 km work in progress				Work in Progress
9	Infrastructure	RWD	Construction of Road to Palijhodi podar Via. Ratamati, Jamukali, Hatimunda road	RWD Koraput	554.87	27.12.2018	Not yet started	138.72					Agency called for EMD, ISD for agreement

No	Education	RWD	Construction of Double Storey ACR of Nodal HS Mau Saunta at Damanjodi	RWD Koraput	224.29	24.11.2018	10.7.2019	56.12	Foundati on in Progress	Foundation in Progress
11	Infrastructure	RWD	Const of Road from Ampavalli to Arku	RWD Sunabeda	428.88	18.12.2018	Not yet started	107.10		Agency asked for agreement work to be started
12	Education	RWD	Construction of Model School Building at Nodal School Bailipeta	RWD Sunabeda	227.87	29.11.2018	8.7.2019	56.97		Work in Progress
13	Drinking Water	RWSS	PWS with intake tank at Chotaguda, Nuaguda & Majhiguda to each HH	RWSS Koraput	108.91	20.10.2018	30.7.2019	27.23		Work in Progress

Annexure - III

DMF KORAPUT ABSTRACT

Sl No	Executing Agency	Year	No of Projects Sanctioned	No of Projects Completed	Sanctioned Amount (Rupees in Lakhs)	Expenditure (Rupees in Lakhs)
1	CDMO, NHM	2016-17	6	6	176.91	176.91
		2017-18	19	15	214.59	118.37
		2018-19	9	1	161.85	10.93
	<b>Total</b>		<b>34</b>	<b>22</b>	<b>553.35</b>	<b>306.21</b>
2	DPC SSA RTE	2016-17	110	108	546.56	540.69
		2017-18	97	84	593.29	434.08
		2018-19	51	9	298.15	74.54
	<b>Total</b>		<b>258</b>	<b>201</b>	<b>1438.00</b>	<b>1049.31</b>
3	PA ITDA Koraput	2016-17	53	46	578.00	533.34
		2018-19	15	0	345.90	93.07
	<b>Total</b>		<b>68</b>	<b>46</b>	<b>923.90</b>	<b>626.41</b>
4	PA ITDA Jeypore	2016-17	27	27	238.00	238.00
			<b>27</b>	<b>27</b>	<b>238.00</b>	<b>238.00</b>
5	EE PHD Koraput	2017-18	2	2	9.13	7.83
			<b>2</b>	<b>2</b>	<b>9.13</b>	<b>7.83</b>
6	EE RWSS Koraput	2016-17	1	1	48.38	48.38
		2017-18	1	0	36.35	3.28
		2018-19	10	2	528.04	79.22
	<b>Total</b>		<b>12</b>	<b>3</b>	<b>612.77</b>	<b>130.88</b>
7	EE R & B Koraput	2017-18	1	1	100.00	100.00
		2018-19	2	2	93.80	58.49
	<b>Total</b>		<b>3</b>	<b>3</b>	<b>193.80</b>	<b>158.49</b>
8	EE R & B Jeypore	2017-18	4	4	347.28	303.80
		2018-19	2	1	104.28	34.40
	<b>Total</b>		<b>6</b>	<b>5</b>	<b>451.56</b>	<b>338.20</b>
9	EE RWD Koraput	2018-19	15	0	3171.23	101.53
			<b>15</b>	<b>0</b>	<b>3171.23</b>	<b>101.53</b>

10	EE RWD Sunabeda	2017-18	3	0	159.98	104.15
		2018-19	17	0	1275.56	63.44
	<b>Total</b>		<b>20</b>	<b>0</b>	<b>1435.54</b>	<b>167.59</b>
11	EE RWD Jeypore	2017-18	1	1	50.00	39.00
			<b>1</b>	<b>1</b>	<b>50.00</b>	<b>39.00</b>
12	EO Koraput ULB	2016-17	3	3	99.77	99.77
		2017-18	2	2	3.68	3.68
		2018-19	3	1	12.52	8.68
	<b>Total</b>		<b>8</b>	<b>6</b>	<b>115.97</b>	<b>112.13</b>
13	EO Sunabeda ULB	2018-19	4	0	125.49	0
			<b>4</b>	<b>0</b>	<b>125.49</b>	<b>0</b>
14	AC Emergency	2018-19	10	10	8.30	8.30
			<b>10</b>	<b>10</b>	<b>8.30</b>	<b>8.30</b>
15	BDO Lamtaput	2016-17	2	2	10.00	10.00
	BDO Nandapur	2016-17	2	2	10.00	10.00
	BDO Semiliguda	2017-18	1	1	40.00	40.00
		2018-19	5	4	90.00	68.00
	BDO Narayanpatna	2018-19	1	1	2.00	2.00
	BDO Dasmantpur	2018-19	5	4	105.00	55.00
	BDO Pottangi	2017-18	1	1	3.00	3.00
		2018-19	5	2	26.00	6.00
	BDO Laxmipur	2016-17	1	1	18.65	18.65
		2018-19	4	1	65.00	5.00
16	PD Watershed	2018-19	1	0	25.00	0.00
			<b>28</b>	<b>19</b>	<b>394.65</b>	<b>217.65</b>
	<b>Total</b>		<b>36</b>	<b>36</b>	<b>433.93</b>	<b>433.93</b>
16	PD Watershed	2017-18	59	59	752.00	752.00
		2018-19	31	13	485.00	442.50
			<b>126</b>	<b>108</b>	<b>1670.93</b>	<b>1628.43</b>



	EE Southco KED/JED	2016-17	49	49	279.19	279.19
17	Southco solar street light & solar power plant in KGVB school (14 KGVB+6 HS-boewell/overhead tank, solar pump & pipe connection	2016-17	7	7	103.94	103.94
	EE Southco KED	2018-19	149	0	179.03	44.76
	<b>Total</b>		<b>205</b>	<b>56</b>	<b>562.16</b>	<b>427.89</b>
18	DFO Koraput	2017-18	9	9	179.59	179.59
		2018-19	2	2	102.07	63.42
	<b>Total</b>		<b>11</b>	<b>11</b>	<b>281.66</b>	<b>243.01</b>
19	DD Coffee, Koraput	2017-18	1	1	200.00	200.00
		2018-19	5	5	200.00	192.76
	<b>Total</b>		<b>6</b>	<b>6</b>	<b>400.00</b>	<b>392.76</b>
	<b>Grand Total</b>		<b>844</b>	<b>526</b>	<b>12636.44</b>	<b>6193.62</b>
	<b>Sub-Total</b>	<b>2016-17</b>	<b>297</b>	<b>288</b>	<b>2543.33</b>	<b>2492.80</b>
	<b>Sub-Total</b>	<b>2017-18</b>	<b>201</b>	<b>180</b>	<b>2688.89</b>	<b>2288.78</b>
	<b>Sub-Total</b>	<b>2018-19</b>	<b>346</b>	<b>58</b>	<b>7404.22</b>	<b>1412.04</b>