

2015-16

# Annual Report



District Mineral  
Foundation,  
Keonjhar

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## **From the desk of Chairman**

Change is slow. Change is deliberate. Change is not easy.

I take pride and feel privileged to bring out the annual report for DMF Keonjhar for the financial year 2015-16.

District Mineral Foundation is a wonderful opportunity to improve the mining affected areas and life of the people living in the affected areas. DMF has been aligned to the Pradhan MantriKhanijKalyanYojana (hereafter PMKKKY) that was launched in September 2015 to use the DMF funds, for various developmental and welfare programmes in mining affected areas of the nation.

DMF has received a contribution of Rs.141.84 crores in the year 2015-16. Our district is determined to take full advantage of the opportunity which the fund has presented to us. Though we couldn't take up any projects in this financial year, we look forward to utilize the amount for reaching out to all the section of the society who have been affected by mining, both directly and indirectly.

Some of our core areas of intervention will be drinking water and sanitation, environment preservation and pollution control, healthcare, education, welfare of women and children, welfare of aged and disabled people, skill development and housing.

Presently there are 233 villages spreading over five blocks of Keonjhar district which has been declared as mining affected areas. These villages will be served on a priority basis.

## Section 2

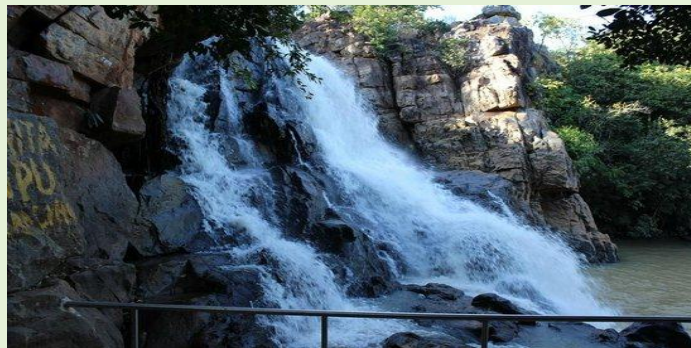
### Mission and Vision

#### VISION



To ensure the well-being of the poorest of the poor in the mining affected areas of Keonjhar long after the mining operations have ceased.

#### MISSION



- In the short term, alleviate the sufferings of the mining affected tribal populace of Keonjhar by ensuring basic services needed for sustenance.
- In the long term, secure the lives and the livelihoods of the mining affected tribal populace of Keonjhar through sustainable development that is independent of mining.

## **Section 3**

### **Board's Report**

Before we take you through the year that's been, here's a glimpse of the year that went by:

Constitution of Board of Trustees: 6<sup>th</sup> January, 2016

First Board meeting: 2<sup>nd</sup> February, 2016

Major decisions:

1. Regarding submission of proposals, it was discussed that the proposals as per guidelines could be submitted to the trust by any person, society, government officials, PRI members, Hon'ble MLA's, members of the trust etc. for the affected areas of the district and all projects will be placed before the executive committee for scrutiny and preparing the priority list before approval of the trust. The proposals may be submitted to the address of the Chief Executive of the Trust (PD, DRDA).
2. Executive committee was entrusted with the task for preparing the areas affected with mines and priority areas for project implementation and also to prepare the high priority project list for approval of the trust.
3. Out of five percentum of the annual receipts of the trust which is marked for use as administrative, supervisory, and overhead costs- some posts such as accountant/clerks/data entry operators or any such personalities which will be required in urgency can be met out of it, after due approval as per govt. procedures.

Total collections under DMF for FY 2015-16:Rs 141.84 crore

## Section 4

### History of DMF

**K**eonjhar district, endowed with rich mineral deposits, occupies a prominent place in the mineral resource map of Odisha. The district fulfils the domestic and overseas demand with huge reserves of high-grade iron ore & manganese along with other minerals such as chromites, limestone, dolomite, nickel, granite etc. The entire forest range of Keonjhar is dotted with several surface iron ore & manganese ore mines of varying production capacities.

Some of major mining agencies operating in the district are Essel Mining and Industries Ltd., Orissa Mining Corporation Ltd., Tata Iron and Steel Corporation Ltd. Etc. While the district's mining sector contributes significantly to the state economy, however, there exists a discrepancy between the natural abundance of minerals found in the district and a corresponding development of the local communities.

Historically the mineral rich revenue was distributed equitably across the state and there was no special advantage to the district or the communities owing to the mines around it. With the advent of the District Mineral Foundation, this historical distribution is going to have a significant shift, especially leaning towards the district. 62% of Keonjhar's population still lives below the poverty line, with the worst sufferers being the marginalized groups of forest dwelling tribal communities.

Keonjhar is home to a sizeable tribal population, including, Juangs, a Particularly Vulnerable Tribal Group who are totally dependent on forests and agriculture for their livelihoods and survival. As per the Census 2011, Scheduled Tribes

constitutes 44.5% of district's population with 11.62% as Scheduled Castes. The district can now focus on these PVTGs and other tribal populations in a holistic manner with focused interventions in almost all priority sectors including health, drinking water and tackling environmental concerns during the process.

The Mine and Minerals Development and Regulation (Amendment) Act 2015, has created provisions for sharing the mineral wealth with communities in the mining areas. The Act (Section 98) provides for the establishment of the District Mineral Foundation (DMF) for the benefit of communities and areas in districts directly or indirectly affected by mining related operations. The provision of District Mineral Foundation opens a window of opportunity to uplift the socioeconomic status of mining-affected communities. As per various estimates, a total of 2555 million tonnes of iron ore is available as reserves in Keonjhar district. At the current rate of extraction of 55 million tonnes per year, the reserves will last for another 60 years. However, experts predict that as and when the global economy pulls itself out of the current slowdown, the rate of extraction will go upto 140 million tonnes per year, leading to exhaustion of the entire iron ore reserves of Keonjhar in a mere 23 years.

Considering that the DMF in Keonjhar is largely limited to the availability of iron ore in the district, it is critical to recognize that its lifespan is finite and could be limited to a few decades only. Calculating at the rate of Rs 500 Cr per annum, the total funds that will accrue under DMF Keonjhar over its lifespan is expected to be around Rs 25,000 Cr. This calls for a long term vision in planning and execution. In accordance with notification No. 3286/P, dated 3rd March, 2016 and in pursuance of Sub-Section (1) of Section 9B of the Mines and Minerals (Development and Regulation) Act, 1957 read with rule 4 of the Odisha District Mineral Foundation Rules, 2015 and Union Government Order No-16/7/2015-M.VI (part) dated 16th September 2015 of Ministry of Mines, District Mineral

Foundation came into existence with effect from the 12th day of January, 2015. In accordance with the Notification No.1501/2015 of the Steel & Mines Department, Government of Odisha, the functioning of the District Mineral Foundation, Keonjhar is regulated by the Odisha District Mineral Foundation (Amendment) Rules, 2015.

The District Mineral Foundation, Keonjhar has been established in the form of a non-profit Trust that mainly aims at providing drinking water supply, environment preservation and pollution control, health care, facilities, education, welfare of women and children, welfare of the aged and disabled people, skill development, sanitation and housing to the families and people directly affected by mining related operations and aforesaid facilities comes under the priority sectors. Special provisions are also these for scheduled areas under for utilization of funds under as provided under art-244 read with Scheduled-V and VI of the Constitution of India that relates to administration of Scheduled Areas and Tribal Areas and provisions of the Panchayats (Extension to Scheduled Areas) Act 1996 and the Scheduled tribes and other traditional forest Dwellers (Recognition of forest Rights) Act,2006

### **Basis of Funding into DMF Account**

Applicability for collection of DMF Fund in case of non-coal mineral is with effect from 12<sup>th</sup> Jan, 2015 @ 30% of the royalty in respect of existing mining leases and @ 10% of royalty in respect of new mining granted after 12.01.2015 before issue of transit permit for dispatch of mineral for the mines. Accordingly, a joint account has been opened in the name & style of DMF, Keonjhar having SB A/C No-540010510002549 & IFSC code No-BKID0005400 in Bank of India, Main Branch, a Scheduled Bank.



## Section 5

### Board of Trustees

The Board of Trustees has been constituted in pursuance of section 9B of the mines and minerals (Development and Regulation Act, 1957 (67 of 1957) by the state Government wide planning & coordination Dept notification No-236/P. Dated 6 Jan,2016 with the following members:

1. Collector, Keonjhar, Chairperson-cum-Managing Trustee
2. Addl. District Magistrate, Keonjhar, Ex-officio Member
3. Deputy Director Mines, Joda, Ex-Officio Member
4. Divisional Forest Officer (Territorial), Keonjhar, Ex-Officio Member
5. Executive Engineer, Rural Works (One), Keonjhar, Ex-Officio Member
6. Executive Engineer, Rural Water Supply and Sanitation, Keonjhar, Ex-Officio Member
7. Executive Engineer, Roads & Buildings, Keonjhar, Ex-Officio Member
8. District Welfare Officer, Keonjhar, Ex-Officio Member
9. Chief District Medical Officer, Keonjhar, Ex-Officio Member
10. Sri Sanatan Mahakud, Hon'ble MLA, Champua, Ex-Officio Member
11. Sri Abhiram Naik, Hon'ble MLA, Keonjhar Sadar, Ex-Officio Member
12. Sri Mayadhar Jena, Hon'ble MLA, Anandapur, Ex-Officio Member
13. Sri Manas Kumar Dehury, ZP Member, Banspal Block, Ex-Officio Member
14. Sri Kabindra Naik, Chairman, Panchayat Samiti, Joda, Member
15. Sri Arjun Sandil, Sarpanch, Bhadrasahi GP, Joda Block, Member
16. Sri Ashok Patra, Sarpanch, Padhiaripalli GP, Hatadihi Block, Member
17. DFO (WL), Anandapur
18. PD DRDA, Keonjhar
19. EE RWD II, Keonjhar
20. EE R&B Ghatgaon
21. Mining Officer, Keonjhar

The first meeting of the board of trustees was held on 02<sup>nd</sup> February, 2016.

## **Section 6**

### **Executive Committee**

1. Collector, Keonjhar, Chairperson
2. Project Director, DRDA, Keonjhar, Member and Chief Executive
3. Executive Engineer, Rural Works – I, Keonjhar
4. Executive Engineer, Rural Works – II, Keonjhar
5. Executive Engineer, Rural Works, Anandapur
6. Executive Engineer, RW&S, Keonjhar
7. Executive Engineer, RW&S, Anandapur
8. Executive Engineer, R&B, Ghatagaon
9. D.F.O, Keonjhar
10. Dy. Director, Mines, Joda
11. Mining Officer, Keonjhar

## Section 7

### Contributions to the trust

Statement Showing the Collection of DMF and NMET for the year 2015-16			
Sl. No	Name of the Mines	Name of the lessee	Collection including arrears
1	Unchabali Iron & Mn. Mines	Smt. Indrani Patnaik	39,002,398
2	Chamakpur Iron Mines	K.C. Pradhan	0
3	Roida 'C' Iron & Mn. Mines	OMC Ltd (Worked by IDCOL)	688,500
4	SBBK Iron & Mn. Mines	M/S OMC Ltd	1,404,541
5	Jajang Iron Mines	Rungta Mines Ltd	145,937,849
6	Siljora Kalimati Iron & Mn. Mines	M. L. Rungta	2,859,418
7	Balda Block Iron Mine	M/S Serajuddin & Co	146,406,639
8	Nuagaon Iron Mines	K.J.S. Ahluwalia	41,268,000
9	Thakurani Iron Mines	Kaypee Enterprises	37,211,414
10	Roida I Iron & Mn. Mines	Mideast Integrated Steel Ltd.	27,193,727
11	Roida II Iron & Mn. Mines	K.N.Ram & Co	38,978,312
12	Naibuga Iron & Mn. Mines	T.P. Mohanty	3,139,265
13	Jarudi Iron Mines	Kalinga Mining Corporation	10,548,684
14	Dalpahar Iron & Mn. Mines	R.B. Das	0
15	Bolani Iron Mines	M/S SAIL	82,118,772
16	Joda East Iron Mine	M/S Tata Steel Ltd	426,020,458
17	Khondbond Iron & Mn. Mines	M/S Tata Steel Ltd	58,499,344
18	Katamati Iron Mines	M/S Tata Steel Ltd	354,177,181
19	Joda West Iron & Mn. Mines	M/S Tata Steel Ltd	1,022,520
20	Bamebari Mn. Mines	M/S Tata Steel Ltd	878,935
21	Guruda TiringPahar Mn. Mines	M/S Tata Steel Ltd	1,105,411
		Total	1,418,461,368

## Section 8

### Projects/Activities of the trust



The fund flow into the DMF began in the month of February, 2016. The DMF in its first trust board meeting discussed upon several sectors in which projects should be initiated. The Trust in its one decision, unanimously opted for construction of a medical college. Apart from this, it was also decided to prepare the proposals majorly in the areas of drinking water, health, education, irrigation etc.

During the FY 2015-16, no projects were initiated.

## Section 9

### List of Affected Areas

Sl. No	Name of Block	No. of GP	No. of Villages	No. of Households
1	Jhumpura	5	31	4116
2	Joda	15	115	28356
3	Hatadihi	6	24	6214
4	Banspal	6	27	4729
5	Harichandanpur	4	8	2545
	TOTAL	36	205	45960

List of villages: In Annexure A

## **Section 10**

### **Statement of audit and auditors certificate**

*(As mentioned in the proceedings of Audit)* A chartered accountant firm among empanelled list with CAG was engaged for preparation of Audit of DMF 2015-16 of Keonjhar district. Since no expenditure was booked for the year 2015-16 and only receipt of funds to be reflected on the audit report with other mandatory works, the local chartered accountant, Samal & Associates, whose main office at Bhubaneswar with branch office at Gandhi Chowk Keonjhar has been contacted for the purpose and CA Pradeep Kumar Jena has submitted his willingness for the assignment with negotiable price of Rs. 15000/- only. However after negotiation with the firm an amount of Rs 12000/- including all taxes as discussed with Sri PK Jena, CA of the firm was approved for taking the audit of 2015-16.

The Auditor's certificate is placed at Annexure B.

## Section 11

### Administrative Set-up

Broad description of administrative mechanism of the trust, its consultants and personnel, etc.

**Table 11.1 Institutional Structure of DMF**

Board of Trustees		Executive Committee
Official Representatives	Elected representatives	
<ul style="list-style-type: none"> <li>Collector, Keonjhar, Chairperson-cum-Managing Trustee</li> <li>Addl. District Magistrate, Keonjhar</li> <li>Deputy Director Mines, Joda</li> <li>Divisional Forest Officer (Territorial), Keonjhar</li> <li>Executive Engineer, Rural Works (One), Keonjhar</li> <li>Executive Engineer, Rural Water Supply and</li> </ul>	<ul style="list-style-type: none"> <li>MP (Lok Sabha), Keonjhar</li> <li>MLA, Champua</li> <li>MLA, Keonjhar Sadar</li> <li>MLA, Anandapur</li> <li>MLA, Telkoi</li> <li>ZP Member</li> <li>Chairman, Panchayat Samiti</li> <li>Sarpanch, Bhadrasahi GP</li> <li>Sarpanch, Padhiaripalli GP</li> </ul>	<ul style="list-style-type: none"> <li>Collector, Keonjhar, Chairperson</li> <li>Project Director, DRDA, Keonjhar, Member and Chief Executive</li> <li>Executive Engineer, Rural Works – I, Keonjhar</li> <li>Executive Engineer, Rural Works – II, Keonjhar</li> <li>Executive Engineer, Rural Works, Anandapur</li> <li>Executive Engineer, RW&amp;S, Keonjhar</li> </ul>

<p>Sanitation, Keonjhar</p> <ul style="list-style-type: none"><li>• Executive Engineer, Roads &amp; Buildings, Keonjhar</li><li>• District Welfare Officer, Keonjhar</li><li>• Chief District Medical Officer, Keonjhar</li></ul>		<ul style="list-style-type: none"><li>• Executive Engineer, RW&amp;S, Anandapur</li><li>• Executive Engineer, R&amp;B, Ghatagaon</li><li>• D.F.O, Keonjhar</li><li>• Dy. Director, Mines, Joda</li><li>• Mining Officer, Keonjhar</li></ul>
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## **Section 12**

### **Convergence and sustainability**

A project can be termed as effective and efficient in the current setup, only when they are converged with the existing fund flow and planned keeping in mind their sustainability. Creation of a parallel structure will not only lead to duplication of work but also loss of public exchequers hard earned money.

UnderDMF, the district has strategized to complement the existing government structure instead of creating a parallel one. The district aims to utilize DMF funds as a catalyst for the implementation of the government run schemes which will lead to development of the district.

## Annexure A

Villages affected by mining activities in Keonjhar district				
Sl. No	Name of Block	Name of the GP	Name of the Village	Total Household
1	Jhumpura	Basantpur	Kaijoda	164
2	Jhumpura	Basantpur	Naibuga	391
3	Jhumpura	Basantpur	Basantpur	568
4	Jhumpura	Kutugaon	Champadihi	22
5	Jhumpura	Kutugaon	Jaypur	51
6	Jhumpura	Kutugaon	Naupani	62
7	Jhumpura	Kutugaon	Chipinda	98
8	Jhumpura	Kutugaon	Hatidari	110
9	Jhumpura	Kutugaon	Sanjoda	119
10	Jhumpura	Kutugaon	Kutugaon	187
11	Jhumpura	Kutugaon	Brahmanijhari	250
12	Jhumpura	Malda	Sanakalimati	30
13	Jhumpura	Malda	Naungadia	31
14	Jhumpura	Malda	Dhatika	61
15	Jhumpura	Malda	Jamiridihi	68
16	Jhumpura	Malda	Kalapal	78
17	Jhumpura	Malda	Patuakudar	79
18	Jhumpura	Malda	Kasia	110
19	Jhumpura	Malda	Balabhadrapur	149
20	Jhumpura	Malda	Goduatopa	150
21	Jhumpura	Malda	Dhanurjaypur	158
22	Jhumpura	Malda	Malda	163
23	Jhumpura	Nayagarh	Purunapani	32

24	Jhumpura	Nayagarh	Jalpaposi	83
25	Jhumpura	Nayagarh	Katupali	83
26	Jhumpura	Nayagarh	Saradhapank	84
27	Jhumpura	Nayagarh	Brahmanidihi	127
28	Jhumpura	Nayagarh	Nayagarh	402
29	Jhumpura	Nischintpur	Haridajodi	103
30	Jhumpura	Nischintpur	Deojhar	30
31	Jhumpura	Nischintpur	Kankana	73
32	Joda	Badakalimati	Badakalimati	245
33	Joda	Badakalimati	Dubuna	293
34	Joda	Badakalimati	Handibhanga	87
35	Joda	Badakalimati	Jamupani	36
36	Joda	Badakalimati	Kharuidihi	49
37	Joda	Badakalimati	Pidhapokhari	157
38	Joda	Badakalimati	Puranadihi	169
39	Joda	Balada	Balada	286
40	Joda	Balada	Guruda	496
41	Joda	Balada	Guruda Camp	0
42	Joda	Balada	Kunaposi	242
43	Joda	Balada	Silijoda	507
44	Joda	Balada	Tadapani	144
45	Joda	Balagoda	Balagoda	2707
46	Joda	Balagoda	Hayarapur	71
47	Joda	Balagoda	Karakhendara	282
48	Joda	Balagoda	Kolhabarapada	387
49	Joda	Balagoda	Nimtur	53
50	Joda	Balagoda	Ulliburu	203

51	Joda	Bhadrasahi	Bhadrasahi	281
52	Joda	Bhadrasahi	Bhusugaon	482
53	Joda	Bhadrasahi	Fulbari	24
54	Joda	Bhadrasahi	Jhadagaon	256
55	Joda	Bhadrasahi	Kasia-KA	219
56	Joda	Bhadrasahi	Kasia-KHA	233
57	Joda	Bhadrasahi	Raika	68
58	Joda	Bhadrasahi	Serenda	417
59	Joda	Bhadrasahi	Soyabali	308
60	Joda	Bhadrasahi	Tanto	154
61	Joda	Bhuyanroida	Baitarani RF	0
62	Joda	Bhuyanroida	Bhuyanroida	286
63	Joda	Bhuyanroida	Chhatarbar	142
64	Joda	Bhuyanroida	Kolharoida	899
65	Joda	Bhuyanroida	Kundurupani	107
66	Joda	Birikala	Balita	207
67	Joda	Birikala	Bhagalpur	124
68	Joda	Birikala	Bileipada	732
69	Joda	Birikala	Birikala	214
70	Joda	Birikala	Daduan	357
71	Joda	Birikala	Gobindpur	211
72	Joda	Birikala	Lahanda	298
73	Joda	Birikala	Mutuda	95
74	Joda	Birikala	Tilapur	24
75	Joda	Bolani	Bolani	456
76	Joda	Bolani	Camp of Balani	84
77	Joda	Bolani	Dhanurjayapur	347

78	Joda	Bolani	Gadadharapur	43
79	Joda	Bolani	Gamulei	59
80	Joda	Bolani	Kanarda	85
81	Joda	Bolani	Kiriburu	438
82	Joda	Bolani	Kolhapanduli	57
83	Joda	Bolani	Lasarda	198
84	Joda	Bolani	Lotapani	45
85	Joda	Chamakpur	Chamakpur	483
86	Joda	Chamakpur	Dhobakuchuda	258
87	Joda	Chamakpur	Gugudari	59
88	Joda	Chamakpur	Hariharpur	26
89	Joda	Chamakpur	Murusuan	126
90	Joda	Chamakpur	Revenshapur - Ka	151
91	Joda	Chamakpur	Revenshapur - Kha	57
92	Joda	Chamakpur	Rugudi	203
93	Joda	Chamakpur	Sankarpur	238
94	Joda	Deojhar	Deojhar	241
95	Joda	Deojhar	Gobardhanpur	178
96	Joda	Deojhar	Kitabeda	99
97	Joda	Deojhar	Kuldum	115
98	Joda	Deojhar	Mahadevnasa	158
99	Joda	Deojhar	Murgabeda	115
100	Joda	Deojhar	Sialijoda	277
101	Joda	Deojhar	Thakurani	88
102	Joda	Guali	Bhuyanbarapada	148
103	Joda	Guali	Bhuyanrodakala	91
104	Joda	Guali	Chormalda	124

105	Joda	Guali	Gandhaipada	119
106	Joda	Guali	Guali	325
107	Joda	Guali	Katesahi	128
108	Joda	Guali	Kendudihi	153
109	Joda	Guali	Kolharodakala	98
110	Joda	Guali	Lidapada	283
111	Joda	Guali	Nuagaon	212
112	Joda	Guali	Panduliposi	108
113	Joda	Guali	Rugudihi	158
114	Joda	Guali	Topadihi	234
115	Joda	Jajang	Bandhuabeda	108
116	Joda	Jajang	Bholbeda	142
117	Joda	Jajang	Gurutuan	118
118	Joda	Jajang	Jajang	1820
119	Joda	Jajang	Jamirita	78
120	Joda	Jajang	Kamalpur	206
121	Joda	Jalahari	Jalahari	963
122	Joda	Jalahari	Jaribahai	336
123	Joda	Jalahari	Jorudi	753
124	Joda	Jalahari	Khandabandha	274
125	Joda	Palasa	Belda	225
126	Joda	Palasa	Bhandaridihi	93
127	Joda	Palasa	Jagarnnathapur	102
128	Joda	Palasa	Jamunaposi	50
129	Joda	Palasa	Namira	132
130	Joda	Palasa	Palasa - Ka	365
131	Joda	Palasa	Palasa - Kha	320

132	Joda	Palasa	Unchabali	255
133	Joda	Anseikala	Anseikala	276
134	Joda	Anseikala	Jamukundia	188
135	Joda	Anseikala	Sanahundala	352
136	Joda	Anseikala	Narayanpur	150
137	Joda	Anseikala	Panchananpur	119
138	Joda	Anseikala	Putugaon	162
139	Joda	Anseikala	Sanbarbil	161
140	Joda	Kandara	Badahundula	88
141	Joda	Kandara	Basudevpur	199
142	Joda	Kandara	Dampur	134
143	Joda	Kandara	Jugudidhar	206
144	Joda	Kandara	Kandara	272
145	Joda	Kandara	Kanhupur	111
146	Joda	Kandara	Ramachandrapur	181
147	Hatadihi	Padiaripally	Padhiaripally	329
148	Hatadihi	Padiaripally	Aturikana	215
149	Hatadihi	Padiaripally	Daneipur	129
150	Hatadihi	Padiaripally	Banipanka	332
151	Hatadihi	Padiaripally	Kahaliagadia	78
152	Hatadihi	Padiaripally	Kuradhighasa	104
153	Hatadihi	Padiaripally	Mahulapankha	57
154	Hatadihi	K. Balipal	Siadimalia (Kha)	211
155	Hatadihi	K. Balipal	Raighati	266
156	Hatadihi	Bangore	Bangore	1211
157	Hatadihi	Bangore	Sankhana	74
158	Hatadihi	Bangore	Coup - 1	52

159	Hatadihi	Dhanurjaypur	Kusatikiri	397
160	Hatadihi	Dhanurjaypur	Dhanurjaypur	279
161	Hatadihi	Dhanurjaypur	Fhuuhar	29
162	Hatadihi	Dhanurjaypur	Siadimalia (Ka)	63
163	Hatadihi	Hadagarh	Hadagarh	268
164	Hatadihi	Hadagarh	Madhuban	284
165	Hatadihi	Hadagarh	Dalik	229
166	Hatadihi	Hadagarh	Sankatapalia	47
167	Hatadihi	Balibarei	Balibarei	886
168	Hatadihi	Balibarei	Bidyadharpur	567
169	Hatadihi	Balibarei	R. K. Pur	81
170	Hatadihi	Balibarei	Sarukana	26
171	Banspal	Suakati	Suakati	701
172	Banspal	Suakati	Tentuli	461
173	Banspal	Suakati	Danla	305
174	Banspal	Talakainsari	Talakainsari	146
175	Banspal	Talakainsari	Uparkainsari	54
176	Banspal	Talakainsari	Ichinda	124
177	Banspal	Talakainsari	Ambadahar	130
178	Banspal	Talakainsari	Nitigotha	31
179	Banspal	Kumundi	Kumundi (Kha)	361
180	Banspal	Kumundi	Talajagar	306
181	Banspal	Kumundi	Uparjagar	258
182	Banspal	Kumundi	Urumunda	454
183	Banspal	Kumundi	Kumundi (Ka)	140
184	Banspal	Singhpur	Singhpur (Kha)	101
185	Banspal	Singhpur	Singhpur (Ka)	70



186	Banspal	Singhpur	Kushkala	361
187	Banspal	Singhpur	Jambhiriposi	103
188	Banspal	Kalanda (Kha)	Kalanda (Kha)	167
189	Banspal	Kalanda (Kha)	Raba	167
190	Banspal	Kalanda (Kha)	Badbil	69
191	Banspal	Kalanda (Kha)	Kalanda (Ka)	53
192	Banspal	Kalanda (Kha)	Mayurnachuni	37
193	Banspal	Kalanda (Kha)	Chandposi	41
194	Banspal	Kalanda (Kha)	Nuasahi	0
195	Banspal	Talachampe	Uparkaipur	89
196	Banspal	Talachampe	Salarapenth	0
197	Banspal	Talachampe	Naupani	0
198	Harichandanpur	Daitari	Daitari	1043
199	Harichandanpur	Bareigoda	Talapada	222
200	Harichandanpur	Rasola	Baliparbat	323
201	Harichandanpur	Rasola	Pancham	230
202	Harichandanpur	Rasola	Tentulipal	118
203	Harichandanpur	Rasola	Brahmanipal	410
204	Harichandanpur	Tangariapal	Panganala	91
205	Harichandanpur	Tangariapal	Rugudipanga	108

## Annexure B



### **SAMAL & ASSOCIATES**

Chartered Accountant

Gandhi Chhaka, New Market, Keonjhar

Email : pkjena\_ca@gmail.com, pradeepkumar\_jena@rediffmail.com

Ph. : 06766-256329, Mob. : 9437124716

#### **AUDITORS' REPORT**

We have audited the attached Balance sheet of DISTRICT MINERAL FOUNDATION KEONJHAR, OFFICE OF THE COLLECTOR AND DISTRICT MAGISTRATE, KEONJHAR, ODISHA-758001, as at 31<sup>st</sup> march, 2016 and also the Income & Expenditure accounts for the year ended on that date annexed thereto. The preparation of financial statements are the responsibility of the Chief Executive DMF, KEONJHAR. Our responsibility is to express an opinion on this financial statement based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believed that our audit provides a reasonable basis for our opinion.

We have obtained all information and explanations which to the best of our knowledge and believe were necessary for the purpose of the audit.

Subject to our observation stated above & notes on account, in our opinion, to the best of our information and according to the explanations given to us, the said accounts give a true and fair view.

- i) In case of balance sheet of the state of affairs of the agency as on 31.03.2016.
- ii) In case of Income and Expenditure accounts, excess of Expenditure over income for the year ended on 31.03.2016.
- iii) In case of Receipts and Payments accounts for the Receipts and Payments for the year ended on 31.03.2016.

Place-Keonjhar  
Date-27.03.2017

For SAMAL & ASSOCIATES  
Chartered Accountants

(CA. Pradeep Kumar Jena, FCA)

Partner

M.N-062843



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Branch Office : Mumbai-III, Tapo Commercial Centre, Ram Mandir Road, Opp Movie Star, Goregaon

West Mumbai-400 104, Telefax : 022-26772840

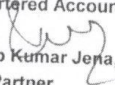
New Delhi-DDA Flat E2/347, Ground Floor, Vasant Kunj, New Delhi-110070, Telefax : 011-26785904, Mob. : 9437158116

# **DISTRICT MINERAL FOUNDATION KEONJHAR**

OFFICE OF THE COLLECTOR AND DISTRICT MAGISTRATE, KEONJHAR, ODISHA-758001.  
**RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31-3-2016**

RECEIPT	AMOUNT(Rs)	PAYMENT	AMOUNT(Rs)
<u>To Opening Balance</u>		<u>BY ADVANCE TO AGENCY.</u>	
Bank of India-540010510002549			
		<u>BY ADMINISTRATIVE EXP.</u>	
<u>To DMF Collection</u>			
As per Annexure	1,418,492,053.00		
To Interest on SB			
		<u>By CLOSING BALANCE</u>	
		Bank of India-540010510002549	1,418,492,053.00
	1,418,492,053.00		1,418,492,053.00

Place:KEONJHAR  
 Date: 23.03.2017

As per our audit report of even date  
**FOR SAMAL & ASSOCIATES**  
 Chartered Accountants  
  
 (CA. Pradeep Kumar Jena, FCA)  
 Partner  
 M.R No-062843

