

RURAL TECHNOLOGY DIVISION

Reference: Audit Para 2.4.2: vetting comments :- Details of Action Taken on individual cases.

S.No	ITEM	DETAILS
1	NAME OF THE VO	SOCIETY FOR THE WELFARE OF WEAKER SECTIONS Paralakhemundi, Gajapati District, Orissa.
2	FILE NO	ARTS/ORR/17/8/2006
3	TITLE OF PROJECT	Construction of 200 Roof top Rainwater Harvesting Structures / Tanks for 200 beneficiaries in the villages of Rayagada Block, in Gajapati District, applying Ferro-Cement Technology
4	DATE OF SANCTION	08/01/2007.
5	AMOUNT SANCTIONED	20,67,930/-(for 200 structures)
6	DURATION OF PROJECT	2 years.
7	RELEASE OF 1 ST INSTALLMENT WITH DATE	Rs. 5,16,982/- on 29/03/2007 (for 50 structures)
8.	Submission of Progress Report	The Progress Report was submitted by the VO vide its letter dated 21/06/2010 reporting that only 16 structures were constructed. The VO expressed inability to continue the project indicating that the beneficiaries were not accepting the Ferro-Cement Technology. The VO has therefore refunded the unspent amount of Rs. 3,60,798/- on account of 34 structures not constructed.
9	MID TERM EVALUATION	<p>The Mid Term Evaluation was conducted by NABCONS in 1st week of Oct. , 2010 and the report of monitor was forwarded to CAPART on 15/03/2011. The monitor reported that 5 structures were still under construction and out of 11 tanks constructed by the VO, 7 were without top covers.</p> <p>A letter dated 05/04/2011 was sent to the VO for clarifications followed by a Show-cause notice dated 2nd June, 2011 for explanation of the VO. In its reply dated 09/07/2011, the VO has informed that construction of all 16 structures has been completed and submitted the Certificates from each of the 16 beneficiaries with their photographs stating that the Rainwater Harvesting Structures have been completed in all respects and handed over to them. These 16 tanks have been constructed for 16 beneficiaries of Hirapur and Kaithapadar villages of Rayagada Block.</p> <p>After examination of the documents, the project has been terminated on 12/12/2011.</p>
10	Current Status	Project Terminated on 12/12/2011.