



प्रधान महालेखाकार (हकदारी एवं लेखा) कार्यालय का , ओडिशा,पुरी शाखा पुरी
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E), ODISHA, PURI BRANCH,
PURI-752003.

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No.WM – 52 – AR - 2018-2019 -

Dated:

To

The Commissioner-Cum-Secretary / Principal Secretary to Govt. of Odisha,

01. Finance Department, Bhubaneswar.
02. Water Resources Department, Bhubaneswar.
03. Energy Department, Bhubaneswar.
04. Urban Development Department, Bhubaneswar.
05. G.A. Department (Rent Section), Bhubaneswar.
06. Commerce & Transport Department, Bhubaneswar.
07. Rural Development Department, Bhubaneswar.
08. Engineer-In-Chief cum Secretary to Govt. of Odisha, Works Department.
09. Fisheries & Animal Resources Development, Bhubaneswar.

Sub: Annual Review on working of Public Works Department for the year 2018-2019

Sir,

I am directed to forward herewith the Annual Review Report on “**Working of State Public Works Division for the year 2018-2019**” for information. The irregularities brought out are only illustrative and not exhaustive. Though no reply to the points highlighted herein is required, it may please be ensured that such deficiencies are avoided in future.

The Controlling Officers and F.A. & C.A.Os / Divisional Officers under your administrative control may please be provided with a copy of this Annual Review Report for their information and guidance.

Yours faithfully

Encl: As above

**Senior Deputy Accountant General
(Works Accounts)**

Memo.No. WM - 52 – AR - 2018-2019-

Dated: 14.12.2019

Copy with a copy of **Annual Review Report for the year 2018-2019** is submitted

to:

01. The Principal Accountant General (A&E), Odisha, Bhubaneswar.
02. The Principal Accountant General (G&SSA), Odisha, Bhubaneswar
03. The Principal Accountant General (E&RSA), Odisha, Bhubaneswar.
04. The Deputy Accountant General (ES-II), Odisha, Puri
05. The Secretary to Pr. Accountant General (A&E), Odisha, Bhubaneswar.
06. The Sr. Accounts Officer, IAD, O/o the Pr. Accountant General (A&E), Odisha, Bhubaneswar.
07. The Sr. Accounts Officer, I/C T.M.-II Section, O/o the Pr. Accountant General (A&E), Odisha, Bhubaneswar.

Encl: As above.

(PABITRA MOHAN SWAIN)
ACCOUNTS OFFICER

Memo.No.WM- 52-AR-2018-2019/

(18)

Dated:

Copy with a copy of **Annual Review Report for the year 2018-2019** is forwarded

to:

01. The Branch Officer, WM, VLC-I & II.
02. The Branch Officer, WME, VLC-VI & VII, FC-I & II.
03. The Branch Officer, Record, VLC-III, IV & V.
04. The Branch Officer, Vetting (Audit), Puri.
05. The Resident Audit Officer, R.I.P, Samal, Dist: Angul.
06. The Resident Audit Officer, U.K.P, Bariniput, Jeypore.
07. The Branch Officer, D.P.Cell, O/o the D.A.G(ES-II), Odisha, Puri.
08. Sr. Audit Officer, CASS (Aduit), Puri.
- 09-15. A.A.O – VLC-I, VLC-II, VLC-III, VLC-IV, VLC-V, VLC-VI, VLC-VII.
- 16-18. Spare Copy WM Section.

Encl: As above

(PABITRA MOHAN SWAIN)
ACCOUNTS OFFICER



**प्रधान महालेखाकार (लेखा एवं हकदारी) का कार्यालय,
ओड़ीशा,भुवनेश्वर**

**OFFICE OF THE PRINCIPAL ACCOUNTANT
GENERAL (A&E), ODISHA,
BHUBANESWAR.**

**Report on the Annual
Review on the working of
Public Works Divisions in Odisha
2018-2019**

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PREFACE

The System of Public Works Accounting is well entrenched in the general system of accounting. Its significance at the compiler's end lies in the fact that the Public Works Divisions render compiled accounts up to the classified abstract stage to the Principal Accountant General. The accounts compiled by the Public Works Divisions, which are by nature semi-compiled, undergo the consolidation processes in the Office of the Principal Accountant General and are eventually integrated into the larger accounting format of State Civil Account.

The Review for the period 2018-2019 brings out the state of working of Public Works Divisions, the position of initial and subsidiary accounts kept therein, the quality of accounts rendered by them to the Principal Accountant General (A&E) and delay in submission of the said monthly accounts.

The purpose of this review is to provide an insight for strengthening of control mechanisms and effective monitoring by the executive. The review in itself is comprehensive but not exhaustive.

I hope this review will be of use to all concerned. Suggestions are welcome for improvement as we serve the common objective of providing better service to public with a due sense of responsibility and accountability.

(MADHUMITA BASU)
PRINCIPAL ACCOUNTANT GENERAL (A&E)

ANNUAL REVIEW REPORT ON WORKING OF PUBLIC WORKS DIVISIONS FOR THE YEAR 2018-2019

Introductory :

The Annual Review on Working of Public Works (P.W.) Divisions gives a general picture of the initial accounts; deficiencies noticed therein and follow up action required thereon.

Works Department letter No. IO-24/69-20-65(5)/A dated 18.09.1969 requires that the Controlling Officers (COs) should maintain a register of important deficiencies brought out in the Annual Review report and review them periodically to ensure that such deficiencies do not recur.

This review is on the working of the **371** Public Works Divisions under different Engineering Departments in the State of Odisha who render monthly accounts to the Principal Accountant General (Pr. A.G.), Accounts and Entitlements (A&E), Odisha.

The Department wise break- up of the Engineering Divisions in operation in the State during the year 2018-19 was as under.

Sl.No	Name of the Department	No. of offices/Divisions
01	R & B	66
02	N.H.	16
03	Rural Works	65
04	Rural Water Supply& Sanitation	38
05	Public Health	20
06	IRR. including Multipurpose River Valley Projects	129
07	Minor IRR.	30
08	Commerce & Transport Department	02
09	Energy Department	04
10	Fishery and Animal Resources	01
	Total	371

CHAPTER – 1

STATE OF WORK OF P.W. DIVISIONS IN ODISHA.

1.1 Range of expenditure in Divisions :

An analysis of the works Divisions in terms of works expenditure incurred during the year 2018-19 is indicated below.

Sl. No	Expenditure Range (Rs. in crore)	Public Works		River Valley Projects (FA & CAO Divisions)		Total %
		No.of Divns.	% of total Divns.	No.of Divns.	% of total Divns.	
01	Less than 1	28	07.93	02	13.33	08.15
02	From 1 to less than 5	40	11.33	01	06.67	11.14
03	From 5 to less than 10	32	09.07	00	00.00	08.70
04	From 10 to less than 25	71	20.11	00	00.00	19.29
05	From 25 to less than 50	93	26.35	02	13.33	25.82
06	From 50 to less than 100	63	17.85	02	13.33	17.66
07	More than 100	26	07.36	08	53.34	09.24
	Total :	353	100	15	100	100

Division wise details are given in Annexure – I

1.2 Creation of new Divisions without norms / posts of D.A.s / D.A.O.s:

Consequent upon restructuring (December 2011) of engineering services in the State, the Government has been creating many new Divisions. However, norms for creation of new Divisions have not been prescribed which needs to be looked into.

Many of the new Divisions have been created without the sanctions for the post of Divisional Accountant (DA) / Divisional Accounts Officer (DAO). Para 2.2.69 of OPWD Code and Para 4.2.1 of CPWA code provide the details of functions to be performed by the DA / DAO in the Divisions as an accountant, internal checker and advisor to the Divisional Officer (DO) in all matters relating to accounts, budget estimate and other financial operations. In order to ensure compliance to rules and

procedures in all the financial activities of the Divisions, it is desirable that all working Divisions should have a DA/DAO.

1.2.1. In respect of **34** Divisions (**Details given in Annexure - II**) which are rendering their monthly accounts to the Pr. A.G. (A&E), Odisha, D.A.s / D.A.O.s could not be posted / attached as the State Government has not sanctioned the posts. Compilation of accounts and other financial activities in these Divisions are being carried out by the staff of these Divisions. Absence of appropriate personnel renders the financial operations of the Divisions unregulated and weak.

Further, the Divisional Officers are issued with Cheque Drawing Authority (CDA) by the Pr. A.G. (A&E) to draw money from the bank to meet the works expenditure of the Divisions without intervention of the Treasuries. Availability of sanctioned post of DA / DAO is one of the criteria for considering issue of CDA to any Division. In the absence of sanctioned post of DA / DAO, CDA for these **34** Divisions is being issued every year on temporary basis. This practice has been going on for many years. The State Government needs to sanction posts of DA / DAO to those **34** Divisions at the earliest.

CHAPTER – 2

Submission of Monthly Accounts by Public Works Divisions and Reconciliation by COs

2.1 Delay In Submission of Monthly Accounts:

Para 22.4.15 of the C.P.W.A. code provides that monthly accounts of all the accounts rendering units should reach the O/o the Pr. A.G. (A & E), Odisha, Puri Branch, by the dates fixed by the Pr. A.G. (A & E). The Pr. A.G. (A & E) has stipulated that the accounts should reach the office by the **10th** of the following month to which it relates except for the month of March for which the accounts should reach by **15th** April. However, it was observed that several Divisions submitted their accounts after the stipulated date.

An analysis reveals that during the year 2018-19, out of the total **371** divisions, **174** Divisions delayed the submission of monthly accounts on **6** occasions and above as detailed in **Annexure-III**. Out of this, **24** Divisions delayed the submission on more than **9** occasions and **04** Divisions delayed the submission in all the **12** months. Such delayed submission of accounts not only defeats the very purpose of effective scrutiny of accounts by this office but also adds a lot of strain on the limited resources. Besides, delay leads to exclusion of such accounts from State Consolidation which results in incomplete presentation of State Accounts for the relevant months.

The DOs should ensure timely submission of monthly accounts and vouchers to enable the O/o the Pr. A.G. (A & E) to exercise the required checks before consolidation of the State Accounts. The COs also need to monitor prompt submission of monthly accounts by all the Divisions under their respective control.

2.2 Reconciliation of figures of receipts & expenditure by the controlling officers by the scheduled time:

The COs of all the Divisions who render their monthly accounts to the Pr. A.G. (A & E) is required to verify and reconcile the figures of receipts and expenditure booked by the Pr. A.G. (A & E). Though there was delay in such reconciliation by the COs during the previous years, due to the constant efforts of the O/o the Pr. A.G. (A & E), all COs have since completed the reconciliation for the year 2018-19.

CHAPTER – 3

Introduction of Online Accounts

3.1. Integrated Financial Management System (IFMS)

With a view to ensure effective and real time monitoring of budget and expenditure/receipts, Finance Department of the Government of Odisha initiated (2010-11) the process of online budget / expenditure / receipt monitoring system viz., IFMS. The system was developed by CMC Ltd. and implemented by the Directorate of Treasuries and Inspection (DTI), Odisha. Major functions of IFTMS included

- a) Online budget distribution/re-distribution/re-appropriation
- b) Ensuring availability of real time data on receipts & expenditure at Controlling Officer, Drawing & Disbursing Officer (DDO) and Treasury levels
- c) Booking receipts / expenditure under appropriate Head of Account (HoA)
- d) Preventing expenditure in excess of budget under the respective HoA.
- e) Ensuring online reconciliation of receipts / expenditure with the Pr. A.G. by the COs.

3.2. Works Accounts Management Information System (WAMIS)

In order to ensure integration of all operations in incurrence and accountal of public expenditure with the iFMS, WAMIS software was developed by C-DAC, Pune for use by the Engineering Departments of the Government of Odisha. This system enabled compilation of the financial transactions online as and when occurred at the field units (Divisions) and generation of monthly accounts. This web based Division automation system had four modules, viz., Accounts, Billing, Payment and Budget.

3.2.1. Accounts: This module, rolled out during 2013-14, enables compilation of accounts through the system and submission of the same to the Pr. A.G. online. At the initial stage, the accounts submitted by a few Divisions were rejected due to booking of expenditure under inappropriate HoAs. To overcome the difficulties, a list of chart of accounts was circulated by the O/o the Pr. A.G. to all the Divisions. Consequently, online submission of accounts was stabilised since 2016-17. Accounts for the month of March 2019 were received online from 369 (out of the total 371) Divisions.

3.2.2. Billing: This module envisages preparation and submission of bills / vouchers online by all the field units with geo tagging of photographs of the works actually

executed. Now all the public works divisions are preparing their monthly accounts using the e-billing modules of WAMIS

3.2.3. Payment: This module provides for crediting the payments directly to the bank accounts of the beneficiaries, i.e., contractors, suppliers, other Departments of the Government, etc. This was rolled out successfully from November 2014. Under this module, provision for dual approval of the Divisional Officer and the DAs /DAOs posted / attached to the Division has been made for releasing payments. With the complete roll out of this module, the State of Odisha has achieved almost cent per cent (except payments towards petty expenses) digital payment of works expenditure.

3.2.4. Budget: This module relates to online monitoring of budget vis-à-vis expenditure. At present, all the allotments under all the budgeted HoAs are placed by the respective COs through IFMS.

3.3. Integration of IFMS with WAMIS.

The purpose of implementation of the above system was to monitor / control expenditure with reference to HoAs under which the fund is sanctioned by the Legislature. Conscious efforts were made by the Government for completing the task of integration of IFMS with WAMIS. Though systemic changes in this respect can be made by the DTI, this needs to be monitored / controlled by the DOs and COs at their level. The COs need to sensitize the DOs about the need to follow financial / accounting discipline in this regard.

3.4. Due consultations were held by the State Government with the Pr. A.G. (A & E) during the course of various stages of implementation of the above modules and the modifications suggested by the Pr. A.G. (A & E) were accepted and implemented.

3.5. Concerns

In spite of the progress made on the above lines, the following concerns need to be addressed at the earliest in order to reap the benefits of the mission of e-governance in works Divisions.

- i) Work wise allotment is not captured by both the packages. Hence, the works actually executed by the Divisions do not agree with the list of works for which allotments were approved by the Government especially in case on Administrative Expenditure.

CHAPTER – 4

CASH MANAGEMENT SYSTEM

4.1 Finance Department of the Government of Odisha issues guidelines for implementation of the Cash Management System through Quarterly Expenditure Allocation (QEA) and Monthly Expenditure Plan (MEP). For the year 2018-19, guidelines were issued vide O.M. No. 14314 dated 29.04.2017.

Main objectives of the guidelines were:

- Even pacing of the expenditure
- Reducing rush of expenditure in the later part of the year
- Front loading of expenditure in the first three quarters to enable corrective measures
- Avoiding the tendency of parking funds outside Government account
- Effective monitoring of spending pattern
- Improving quality of expenditure and
- Better management of ways & means.

The guidelines provided that, Works, Rural Development (RD), Water Resources (WR), and Housing & Urban Development (H & UD) Departments must incur expenditure to the extent of a minimum of 25, 15, 20 and 40 per cent of the Gross Budget Provision (GBP) during the 1st, 2nd, 3rd, and 4th quarters of 2018-19 respectively. Besides, it was also provided that IFMS had been so enabled not to allow expenditure in excess of 40 per cent of the GBP during the last quarter and 15 per cent in March 2019.

4.2. A statement indicating the quarter wise works expenditure actually incurred by the above Departments is furnished as **Annexure – IV**. It could be seen that four Departments violated the limits prescribed in some way or other.

4.2.1 Against the prescribed ceiling of 40 per cent for the last quarter, Energy, Commerce and RD Departments spent 45, 53, and 66 per cent under Administrative component and H & UD, Commerce, water, RD and works Department have spent 44, 64, 86, 46 and 42 per cent under Programme Component. Division wise details are given in **Annexure – V**.

Besides, the IFMS also allowed expenses during the last quarter in excess of 40 per cent of the GBP by RD, Urban Development and Commerce Departments. This was contrary to the above guidelines. It could be seen that RD Department recorded the worst deviation during the current year and also the previous year.

4.2.2 It could also be seen from **Annexure – IV** that against the maximum limit of 15 percent prescribed for the month of March 2019, Commerce, H & UD, Water Resources, RD and Works Departments registered expenditure to the extent of 35, 22, 19, 49 and 22 per cent in Administrative component and Commerce, H & UD, RD and Works Departments registered expenditure to the extent of 30, 28, 27 and 19 per cent in Programme component. Division wise details are given in **Annexure – VI**. In absolute terms, RD Department spent about Rs 1173 crore (against the permitted limit of Rs. 422 crore) during March 2019. The very basis of Cash Management System, i.e., ensuring quality of expenditure by avoiding rush of expenditure during last month, was defeated by the Department.

The IFMS also allowed expenses in excess of 15 per cent by the Departments under Plan and Non Plan in March 2019. It could be seen the RD and Commerce Departments had recorded the worst deviations. It is not clear as to how IFMS allowed expenditure in excess of the prescribed limits despite clear guidelines and the controls stated to have been installed.

The Government needs to ensure that all the Departments monitor and control the expenditure in accordance with the prescribed limits in order to ensure quality and corrective measures in case of variations. Special efforts may be initiated to limit the expenditure within the prescribed ceiling in RD Department.

CHAPTER – 5

Quality of Accounts

5.1 Deficiencies Noticed in Accounts:

Accounts received from the Divisions were checked by the O/o the Pr. A.G. with reference to the Rules in force and the records furnished. Deficiencies observed during the course of such verification were communicated to the Divisions for corrective measures. However, response from the Divisions was not encouraging. Prompt response and remedial action will help the Government to thwart any eventuality of irregularities at later stages.

5.1.1 Following were the common deficiencies relating to exhibition of state of affairs observed in the monthly accounts pertaining to most of the Divisions.

- i) Allotment Columns in Form-64 were not properly being filled in.
- ii) Form-64, i.e., schedule of works expenditure was not prepared in the format prescribed in “**Book of Forms**” and incomplete, leaving many columns blank.
- iii) Major head wise, scheme wise expenditure shown in Form-64 did not tally with that shown in classified abstract (Form-74).
- iv) Royalty statements indicating the calculation of royalty with reference to the minerals utilized were not attached with the relevant vouchers.
- v) Year wise break up of balances under Miscellaneous Works Advances (MWA), Deposit, III (b), C.S.S.A. were not shown in the respective schedules of the accounts for September 2018 and March 2019. In case of ‘NIL’ balance, ‘NIL’ schedule was not submitted along with the respective monthly accounts.

5.1.2 In order to assess the financial impact of the deficiencies noticed in the monthly accounts submitted by the Divisions, monthly accounts pertaining to the period from April 2018 to March 2019 were subjected to detailed check. Observations were communicated to the Divisions concerned for necessary compliance and also to the respective COs for necessary instruction / monitoring.

5.1.3 Out of the total **999** references through which the observations were communicated to **257** Divisions, response was received only for **194 (Annexure – VII)**. The percentage of response was about **19.4**. The COs need to impress upon the Divisions the importance of prompt compliance to the observations and initiation of corrective measures wherever necessary.

Major deficiencies observed and communicated are detailed below. This is only illustrative and not exhaustive.

A) Non submission of vouchers (Rs 2.58 crore).

The Divisions are required to ensure that vouchers in respect of all the expenditure booked in the monthly accounts are submitted along with the accounts. However, **21 Divisions** did not submit vouchers for a total expenditure of Rs. 2.58 crore (**Annexure –VIII**) included in their monthly accounts. Hence, justification for the expenditure could not be ensured. As the Divisions did not submit the vouchers even after being called for by the O/o the Pr. A.G., this amounts to booking expenditure in Government account without actual incurrence.

B) Non submission of Stamped / Money Receipts (Rs. 101.15 cr).

The Divisions are required to submit the stamped / money receipts in acknowledgement of the receipt of payments by the recipients. In 2018-19, **47 Divisions** did not submit the receipts for a total payment of Rs. **101.15** crore (**Annexure - XIV**). In the absence of such receipts, actual payment of the amounts to the eligible recipients could not be ensured. However, there is an improvement on the subject as compared to the previous financial year.

C) Retention of Heavy Cash Balances by the F.A. & C. A.O.s and Divisions (Rs. 18.09 crore)

Cash balances totaling to Rs **18.09** crore were kept by **6** F.A. & C.A.O.s of River Valley Projects at the end of March 2018. These balances were kept in the form of cash in hand and advances to the Assistant Engineers / Junior Engineers as detailed in **Annexure– IX**. Consequently, such unspent cash balances were available with the F.A. & C.A.Os for spending during the next financial year without proper budgetary allotments. This is contrary to the principles of budgetary control.

Despite being pointed out in this report regularly and specific letters issued every year to the Finance Department of the Government, the balances in F.A. & C.A.Os continue to remain without any regularization. Appropriate and prompt efforts should be taken to recover the unspent advances and remit the same into the Treasury by the end of each financial year.

D) Retention of huge balances under Public Works Deposits (Rs. 4426.66 crore).

The Divisions account for the amounts received / recovered from various agencies under the following parts.

Part I. Cash deposits of subordinates as security,

Part II. Cash deposits of contractors as security,

Part III. Deposit for work,

Part IV. Sums due to contractors on closed accounts and

Part V. Miscellaneous deposits.

The Divisions are required to review the deposits under the above heads on a continuous basis and initiate efforts for clearance of the balances pending. However, it was observed that the balances under deposit head had been rising steadily during the past Five years as detailed below.

Year	Amount outstanding at the end of the year. (Rs. In crore)
2013-14	2294.65
2014-15	2728.22
2015-16	3008.30
2016-17	3691.25
2017-18	4040.36
2018-19	4426.66

Out of the amount outstanding as of March 2019, Rs. **1921.05** crore was pending under **Part II**, and Rs. **4611.01** crore under **Part V**. Amounts pending under these two parts need special attention of the Divisions as the items date back to very old periods for which all supporting records may not be available. Moreover, major portion of the amounts pending under Part – V represent royalty, sales tax, cess, etc., pertaining to past years and payable to the Government.

Most of the Divisions were addressed to furnish component wise and year wise breakup of the balances pending under Part – V. Many of the Divisions did not respond. It was ascertained that the registers prescribed for the purpose had not

been maintained. Consequently, while releasing the security deposits pending under Part – II or other amounts kept under Part – V, the Divisions did not record the required certificate on the relevant vouchers indicating that the fact that the release had been noted in the respective registers to avoid double payment. As such, the prevailing system for keeping balances under Part – II and Part – V and release of amounts there from appears to be vulnerable for misuse.

The COs need to accord priority to this issue and ensure proper maintenance of all the prescribed registers / records to guard against any irregularity in this regard. Besides, special efforts need to be initiated for clearance of these balances thereby improving the quality of accounts.

CHAPTER – 6

SUBMISSION OF PERIODICAL RETURNS

6.1 Accounts of Interest Bearing Securities:

Central Public Works Account Code (Para 15.6) provides that an account of transactions connected with interest bearing securities is required to be submitted along with monthly accounts in Central Public Works Accounts Form-86 at the close of every financial year and this account should be supported by :

- (i) the acknowledgement (in original) of the depositors for securities returned or re-transferred to them during the year.
- (ii) the certificate of the Divisional Officer that all securities shown as outstanding in the account are in his possession.

None of the total 371 Public Works Divisions has submitted this periodical return. In the absence of this return, correctness of the transactions pertaining to interest bearing securities could not be verified.

6.2 Account of Lapsed Deposits:

Para 15.4.1 of Central Public Works Account Code provides that the following classes of items in the Public Works Deposits account should be credited to Government as lapsed deposits in the accounts pertaining to March each year.

- (i) Original deposits not exceeding twenty-five rupees that remain outstanding for a whole accounting year.
- (ii) Balances not exceeding twenty-five rupees of items partly cleared during the year's closing.
- (iii) Balances unclaimed for more than three complete accounting years.

None of the total 371 Public Works Divisions has submitted this periodical return. In the absence this periodical return, factual position with regard to crediting the lapsed deposits to the accounts of the State Government could not be ascertained.

CHAPTER – 7

RECONCILIATION OF TRANSACTIONS UNDER REMITTANCE HEAD

7.1 Reconciliation with Treasuries in respect of Cheques drawn and Remittances made:

The remittances made and the cheques drawn by the Divisions are accounted for in the respective Divisional accounts under “8782-Cash Remittances-102 P.W. Remittances-Head-I Remittances into Treasuries” and “8782-Cash Remittances-102 P.W. Remittance-Head-II P.W. Cheques” respectively. The contra entries appear in the Treasury Accounts rendered to the O/o the Pr. A.G. (A & E) under the same HoAs.

For the purpose of reconciliation of the remittance figures of the Divisions with those of the Treasuries, monthly accounts submitted by the Divisions are required to be accompanied with a “ **Schedule of monthly settlements with Treasuries**” in **C.P.W.A. Form-51** supported with “Consolidated Treasury Receipt” and “Certificate of Total Issues” obtained from the Treasuries. This schedule has been prescribed to prevent fraudulent encashment of cheques or embezzlement of government money through fake remittance documents. The cheque drawing officer and the officer remitting cash to government treasury should ensure reconciliation of the same **every month** and submit the reconciliation statement i.e., **Form-51**, to the O/o the Pr. A.G. (A & E). Monthly reconciliation of the remittance figures need not be over emphasized as un-reconciled balances may indicate chances of frauds/embezzlements and such transactions could be unearthed only if probed at the earliest opportunity. Slackness in the above reconciliation gives scope for unscrupulous elements to carry out fraudulent transactions at the cost of Government finance as the chances of detection of such transactions decreases with efflux of time.

However, most of the Divisions did not submit the reconciliation statement on a regular basis along with monthly accounts. As a result, there was heavy accumulation of wanting Form-51 from the Divisions. Out of total **371** Divisions, **233** Divisions have not submitted the required Form-51 pertaining to one/more months pertaining to the period from April 2013 to March 2018. Division wise details of wanting **Form-51** as on **31.03.2019** is shown in **Annexure-X**. Further, due to non receipt of Form-51, cheques to the tune of Rs. 44,77,88,704/- and challans to the tune of Rs. 2,04,67,50,032/- could not be reconciled by the end of March 2019. Division wise details given in **Annexure-XI** and **Annexure-XII** .

The Controlling Officers should accord “**Top Priority**” to this important issue and ensure prompt reconciliation to avoid adverse financial impact on the Government.

CHAPTER – 8

IRREGULARITIES NOTICED DURING AUDIT

8.1 Irregularities noticed in the local Inspection of Public Works Divisions:

The Divisions and River Valley Projects are being audited by the Puri Branch of the O/o the Pr. A. G. (Economic & Revenue Sector Audit). Important findings reported during the course of such audit and included in the respective Inspection Reports are listed below.

i) Infuctuous / Unfruitful / Avoidable/ Extra Liability / Excess Expenditure - Rs 207.35 crore (47 paras).

Most of the cases related to

- a) Incurrence of expenditure on Roads, Bridges, Buildings, IRR. Projects, etc., before completion of the land acquisition proceedings leading to non completion of the work taken up even after incurrence of major portion of the expenditure,
- b) Construction of roads / bridges / IRR. works, etc., without completion of the corresponding feeder / converging / end side projects leading to non utilization of the work completed in isolation and
- c) Execution of works which were not actually required.

ii) Short/ Non- Realisation of Government Dues – Rs 25.05 crore (3 paras)

All the cases related to non recovery of Income Tax, Sales Tax, Royalty, etc., which are statutory deductions. Despite this being pointed out by the O/o the Pr. A.G. (A&E) also on many occasions, the Divisions continue with this practice of non deduction of statutory dues from the bills of the contractors.

iii) Undue Financial Aid to Contractors/ firms – 177.38 crore (30 paras).

Observations under this head related to accrual of undue benefit to contractors due to

- a) Adoption of rates other than those in the State Schedule of Rates while preparing the estimate.
- b) adoption of higher rates / price in the estimate and
- c) incorrect estimation of quantity to be executed

iv) Non recovery of Penalty from Contractors – Rs. 14.89 crore (1 para)

These paras pointed out the failure of the Divisions to recover penalty from the contractors,(though recoverable as per the terms and conditions of the agreement) towards bad workmanship and delay (attributable to the contractors) in completion of work leading to adverse financial consequences to the State.

v) Excess payment to Firms/ Contractors. (Rs6.52 crore)(3 paras)

Observations under this head related mainly to

- a) Payments for items not contemplated / included in the estimate / agreement and
- b) Payments for items other than the one included in the estimate / agreement, e.g., Payment for mechanical execution when the estimate / agreement provided for manual execution.

vi) Idle Store / Surplus / Unserviceable Stores / Blockage of Government Money – Rs. 9.87 crore (1 para)

Cases of non utilisation of available stores items and non disposal of the items found not required were included under this head.

Besides, the following paras were also included in the Inspections Reports.

vii) Unfruitful Expenditure – Rs. 177.38 crore (30 paras)

8.2 Details of Audit notes and Inspection reports not replied to:

Prompt reply to the Audit Notes and Inspection Reports ensures corrective action by the field offices at the earliest possible opportunity and prevents occurrence of such/further lapses.

It was ascertained that even **first reply** had not been furnished for **46** numbers of Inspection Reports (**Annexure- XIII**) issued on the Public Works Divisions. This indifference to Inspection Reports may result in serious irregularities / accumulation of serious lapses leading to a situation where corrective actions may become impossible, even if taken later.

In order to avoid such situation and to safeguard the financial interests of the Government, the COs need to ensure prompt reply to all the references from Audit and advise remedial action to the field offices.

8.3 Important Irregularities noticed in Central Audit of Public Works Divisions.

Besides the above, the Branch Audit Office undertakes central audit of the accounts and vouchers submitted by the Divisions to the O/o the Pr. A.G (A & E). Important observations noticed during the course of such audit were as under.

i) Irregular / Unauthorized Expenditure Rs. 128.65 crore(110 items)

The paras brought out the cases of expenditure not covered under the agreements.

ii) Non submission of vouchers – Rs. 19.25 crore(8 items)

Cases of non submission of vouchers against the expenditure actually booked by the Divisions were listed out in these paras. Similar observations have been raised by the O/o Pr. the A.G. (A&E) also.

Besides, the following observations were also raised.

iii) Misclassification of expenditure Rs. 6.16 crore (42 items)

iv) Short recovery of statutory dues such as Income Tax, Sales Tax, Cess, Royalty, etc. Rs. 52.57 crore (55 items)

v) Excess payment to contractors Rs. 0.33 crore (4 items)

and

vi) Miscellaneous observations Rs. 67.00 crore (679 items)

Prompt reply to the audit observations would help the Government in ensuring corrective action at the earliest opportunity.

ANNEXURE - I
(Refer Para 1.1)
ANNUAL EXPENDITURE FOR THE YEAR 2018 - 19

SL. NO.	Id No	Name of the Division	Amount of Expenditure
1	IRR057	G.W.S & INVESTIGATION DIVISION, BHAWANIPATNA.	380000
2	IRR159	QUALITY CONTROL(IRR) DIVISION, BARINIPUT	400700
3	IRR188	GANGADHAR MEHER LIFT CANAL DIVISION NO.I, BIJEPUR	522653
4	IRR168	QUALITY CONTROL DIVISION (IRRIGATION), RAYAGADA	575585
5	IRR116	G.W.S & INVESTIGATION DIVISION, RAYAGADA	599945
6	ENE002	EXECUTIVE ENGINEER CUM DEI, GANJAM, CHHATRAPUR	687406
7	ENE004	EXECUTIVE ENGINEER CUM DEI, KEONJHAR	951838
8	IRR113	G.W.S & INVESTIGATION DIVISION. BARIPADA	1273311
9	ENE003	EXECUTIVE ENGINEER CUM DEI, BARAGARH	1484597
10	IRR172	QUALITY CONTROL (IRR) DIVISION, KEONJHAR	1498524
11	IRR169	QUALITY CONTROL (IRR) DIVISION, BHADRAK	1578916
12	IRR171	QUALITY CONTROL (IRR) DIVISION, BARIPADA	1704043
13	WOR070	QUALITY CONTROL(R&B) DIVISION, SAMBALPUR	1744676
14	ENE001	EXECUTIVE ENGINEER CUM DEI, KHURDHA	2119156
15	IRR175	QUALITY CONTROL(IRR) DIVISION, NAYAGARH	2142765
16	IRR162	QUALITY CONTROL DIVISION(IRR), BHAWANIPATNA	2229760
17	WOR003	ROADS & BUILDINGS (MECH) DIVISION, BALASORE	2375073
18	WOR077	QUALITY CONTROL(R&B) DIVISION, RAYAGADA	2690624
19	WOR067	QUALITY CONTROL (R&B) DIVISION, KEONJHAR	2822281
20	WOR071	QUALITY CONTROL(R&B) DIVISION, BERHAMPUR	3622660
21	IRR100	F.A. & C.A.O., BALIMELA DAM PROJECT, CHITRAKONDA	3816778
22	IRR094	HYDROLOGY (NORTH) DIVISION,BOLANGIR	4879129
23	WOR026	R & B QUALITY CONTROL DIVISION, CUTTACK	5058459
24	IRR099	F.A. & C.A.O., M.B.BARRAGE PROJECT,GANDARPUR	5246224
25	IRR111	QUALITY CONTROL DIVISION,BERHAMPUR	5455714
26	WNH016	NATIONAL HIGHWAY DIVISION, DEOGARH	6744153
27	IRR056	QUALITY CONTROL DIVISION, BHUBANESWAR	7266569
28	IRR167	MECHANICAL DIVISION, RENGALI	8225686
29	WOR017	DEPUTY DIRECTOR, R.D & QUALITY PROMOTION, BBSR.	8858312
30	WNH008	NATIONAL HIGHWAY DIVISION, DHENKANAL	9882800
31	IRR053	HYDROLOGY (SOUTH) DIVISION, JEYPORE	10084517
32	WOR078	ROADS & BUILDINGS DIVISION NO. II, KENDRAPADA	10441583
33	WNH012	NATIONAL HIGHWAY DIVISION, ROURKELA	10451063
34	IRR078	MECHANICAL DIVISION (IRRIGATION), ROURKELA	11093287
35	IRR069	MAYURBHANJ INVESTIGATION DIVISION,UDALA	12117088
36	IRR110	QUALITY CONTROL DIVISION, CUTTACK	12219736
37	IRR090	HYDROLIC RESEARCH DIVISION,BURLA	12245295
38	IRR026	G.W.S. & INVESTIGATION DIVISION, BOLANGIR	12308111
39	IRR008	GANJAM INV. DIVISION (IRR),BERHAMPUR	12971491
40	COM008	PORTS & I.W.T. NORTH DIVISION (MECH), CUTTACK.	13044902
41	WNH001	NATIONAL HIGHWAY DIVISION, PALLAHARA	13713523
42	IRR166	MECHANICAL DIVISION, SALAPADA	13821194

43	RDD009	RURAL WORKS (MECH) DIVISION, BHUBANESWAR	14739868
44	WNH009	NATIONAL HIGHWAY DIVISION, KEONJHAR	14800150
45	IRR089	HIRAKUD RESEARCH STATION, HIRAKUD	15021442
46	WOR007	ROADS & BUILDINGS (MECH) DIVISION, BERHAMPUR	15550125
47	WNH017	NATIONAL HIGHWAY DIVISION, JHARSUGUDA	16297010
48	IRR051	MECHANICAL DIVISION (IRRIGATION) AMBAGUDA	16646629
49	IRR033	G.W.S & INVESTIGATION DIVISION, CUTTACK	17305970
50	WNH019	NATIONAL HIGHWAY DIVISION, BOLANGIR	17580155
51	WOR042	GENERAL ELECTRICAL DIVISION NO-IV, SUNABEDA	20805685
52	WNH015	NATIONAL HIGHWAY DIVISION, KESINGA.	21646016
53	IRR189	BIDYADHARPUR CANAL DIVISION, BIDYADHARPUR	23144890
54	IRR182	ONG DAM DIVISION, PADAMPUR	23398633
55	IRR108	F.A. & C.A.O., HIRAKUD DAM PROJECT, BURLA	24337921
56	WNH021	NATIONAL HIGHWAY DIVISION, PARLAKHEMUNDI	27565166
57	IRR112	G.W.S & INVESTIGATION(MECH) DIVISION, BBSR.	29402456
58	WNH003	NATIONAL HIGHWAY DIVISION, SAMBALPUR	31605562
59	IRR093	G.W.S & INVESTIGATION DIVISION, SAMBALPUR	32109836
60	WOR054	GENERAL ELECTRICAL DIVISION NO-III, SAMBALPUR	32715043
61	WNH010	NATIONAL HIGHWAY DIVISION, SUNABEDA	34764990
62	IRR022	DATA ARCHIEVING & PUBLISHING DIVN, BHUBANESWAR	35234702
63	WNH011	NATIONAL HIGHWAY DIVISION, BARIPADA	35650680
64	IRR075	NUAPADA IRRIGATION DIVISION, NUAPADA	36286307
65	IRR128	IB INVESTIGATION DIVISION, SUNDARGARH	37736665
66	IRR152	MEGA LIFT PROJECT DIVISION, SONEPUR	39717455
67	IRR087	STORES & MECHANICAL DIVISION, HIRAKUD	40027034
68	WOR015	ROADS & BUILDINGS (MECH) DIVIN, BHUBANESWAR	42965474
69	IRR014	HYDROLOGIST, G.W.S. & INV. DIVN, BERHAMPUR	43093273
70	IRR012	MECHANICAL DIVISION, BERHAMPUR	43620404
71	IRR036	CUTTACK INVESTIGATION DIVISION (IRRIGATION)	44391167
72	HUD023	PUBLIC HEALTH DIVISION, JHARSUGUDA	50099672
73	WNH006	NATIONAL HIGHWAY DIVISION, CUTTACK	51596623
74	RWS033	R.W.S & S DIVISION, MALKANGIRI	52557174
75	WNH005	NATIONAL HIGHWAY DIVISION, BHUBANESWAR	56108125
76	WOR027	GENERAL ELECTRICAL DIVISION NO-II, CUTTACK	56262644
77	RWS024	R.W.S & S. (MECHANICAL) DIVISION, SAMBALPUR	58416746
78	RWS038	R.W.S & S DIVISION ROURKELA	58456126
79	IRR164	JONK IRRIGATION DIVISION	60625274
80	WNH004	NATIONAL HIGHWAY DIVISION, BERHAMPUR	60714564
81	IRR021	HYDROLOGY PROJECT, G.W.S. & INV. DIVN, BBSR.	62203388
82	IRR143	HADUA IRRIGATION DIVISION	62984221
83	WNH020	NATIONAL HIGHWAYS DIVISION, JEYPORE	68402082
84	WOR013	GENERAL ELECTRICAL DIVISION NO.I, BHUBANESWAR	68420245
85	IRR023	REMOTE SENSING DIVISION, BHUBANESWAR	71178323
86	RDD065	RURAL WORKS (ELECTRICAL), SAMBALPUR	73336679
87	COM009	PORTS & I.W.T. SOUTH DIVISION (CIVIL), GOPALPUR.	77534042
88	IRR149	MACHHAGAON CANAL DIVISION, KAIJANGA.	78535727

89	HUD020	PUBLIC HEALTH DIVISION, RAYAGADA	79417653
90	WAT035	MINOR IRRIGATION DIVISION,DEOGARH	80051460
91	IRR055	KALAHANDI INVESTIGATION DIVISION, BHAWANIPATNA	85675744
92	IRR085	BURLA IRRIGATION DIVISION, BURLA	86140500
93	IRR177	DRAINAGE DIVISION, KHURDA	86212602
94	IRR170	RAIRANGPUR IRRIGATION DIVISION,RAIRANGPUR	86440114
95	IRR052	KORAPUT INVESTIGATION DIVISION,JEYPORE	88286060
96	RDD052	RURAL WORKS DIVISION NO.II, MALKANGIRI	88928636
97	IRR165	PARALAKHEMUNDI IRRIGATION DIVISION	90502373
98	RWS029	R.W.S & S DIVISION, GAJAPATI	91679534
99	IRR140	CHHELIGADA HEAD WORKS DIVISION, CHHELIGADA	94376352
100	RDD032	RURAL WORKS DIVISION, NUAPADA	97527439
101	RWS021	R.W.S & S. DIVISION, SUNDARGARH	97666759
102	IRR005	BARAGARH CANAL DIVISION,BARGARH	98452711
103	RWS031	R.W.S & S DIVISION, BOUDH	99293879
104	RDD060	RURAL WORKS DIVISION, KUCHINDA	101971788
105	RDD057	RURAL WORKS DIVISION,BALIGUDA	103213700
106	RWS007	R.W.S & S. (MECH) DIVISION, BHUBANESWAR	103215387
107	RDD055	RURAL WORKS DIVISION,KHARIAR	105201282
108	IRR139	CHHELIGADA CANAL DIVISION	109604675
109	WAT024	MINOR IRRIGATION DIVISION, GAJAPATI	109880909
110	WAT027	MINOR IRRIGATION DIVISION, SUBARNPUR	119519871
111	IRR160	BARAPALI CANAL DIVISION	123072458
112	IRR079	RUKURA IRRIGATION DIVISION, ROURKELA	123257609
113	IRR011	HARABHANGI IRRIGATION DIVISION NO-III, ADVA	123509763
114	RWS034	R.W.S & S DIVISION, NUAPADA	124152112
115	IRR016	STORES & MECHANICAL (DELTA) DIVN, BBSR.	126051809
116	WAT026	MINOR IRRIGATION DIVISION, JHARSUGUDA	126443841
117	RDD056	RURAL WORKS DIVISION,PATNAGARH	127461975
118	IRR017	DAM SAFETY (MEDIUM PROJECTS) DIVN, BHUBANESWAR	128993547
119	RDD054	RURAL WORKS DIVISION NO.II,NAYAGARH	131589629
120	IRR054	KALAHANDI IRRIGATION DIVISION,BHAWANIPATNA	133705769
121	HUD025	PUBLIC HEALTH DIVISION (PROJECT), BERHAMPUR	138912951
122	RWS028	R.W.S & S DIVISION, SONEPUR	139189431
123	RDD064	RURAL WORKS (ELECTRICAL) DIVISION, BERHAMPUR	139865839
124	IRR173	DRAINAGE DIVISION, JAGATSINGH PUR	156621457
125	HUD019	PUBLIC HEALTH DIVISION,KEONJHAR	160236790
126	RDD059	RURAL WORKS DIVISION,MOHANA	160392532
127	IRR125	DRAINAGE DIVISION,CUTTACK	162956787
128	RDD023	RURAL WORKS DIVISION, KANDHAMALA	163903441
129	WAT014	MINOR IRRIGATION DIVISION, SAMBALPUR	165268497
130	WAT004	MINOR IRRIGATION DIVISION,JEYPORE	165549438
131	RDD020	RURAL WORKS DIVISION, KORAPUT	166153356
132	IRR065	EARTH DAM DIVISION, CHITRAKONDA	166495743
133	RDD008	RURAL WORKS (ELECT) DIVISION, BHUBANESWAR	168785971
134	HUD012	PUBLIC HEALTH DIVISION, BARIPADA	174051306

135	RDD013	RURAL WORKS DIVISION, DEOGARH	176168185
136	RDD015	RURAL WORKS DIVISION, GAJAPATI	176760699
137	WAT031	MINOR IRRIGATION DIVISION, BOUDH	178181734
138	RWS023	R.W.S & S. DIVISION, RAYAGADA	178806116
139	IRR187	ADDITIONAL SPILLWAY DIVISION, HIRAKUD	179015254
140	IRR180	RET CANAL DIVISION NO.II, NARLA	190168927
141	RDD058	RURAL WORKS DIVISION,KESINGA	190936855
142	IRR027	BOUDH IRRIGATION DIVISION, BOUDH	191197526
143	RDD017	RURAL WORKS DIVISION, SAMBALPUR	193419991
144	RDD029	RURAL WORKS DIVISION, MALKANGIRI	194536324
145	RDD047	RURAL WORKS DIVISION, RAIRANGPUR	196817883
146	WAT008	MINOR IRRIGATION DIVISION NO.1, BERHAMPUR	202606134
147	WAT017	MINOR IRRIGATION DIVISION, ANANDAPUR	203195539
148	IRR138	RET DAM DIVISION, KUTTINGPADAR	203486017
149	IRR044	BAGHALATI IRRIGATION DIVISION,NUAGADA	203608422
150	IRR086	MAIN DAM DIVISION,BURLA	205085412
151	RDD031	RURAL WORKS DIVISION, KARANJIA	205109301
152	WAT020	MINOR IRRIGATION DIVISION, SUNDARGARH	205126040
153	RDD045	RURAL WORKS DIVISION, PADMAPUR	210579868
154	IRR068	MAYURBHANJ IRRIGATION DIVISION, BARIPADA	211881729
155	IRR179	TEL IRRIGATION DIVISION, SONEPUR	213018916
156	IRR001	IRRIGATION DIVISION, ANGUL	213181945
157	IRR077	SUNDARGARH IRRIGATION DIVISION	217554120
158	IRR176	DRAINAGE DIVISION, PURI	218532679
159	RDD014	RURAL WORKS DIVISION, DHENKANAL	220025517
160	RDD044	RURAL WORKS DIVISION NO.II, KEONJHAR	223607406
161	HUD013	PUBLIC HEALTH DIVISION, ROURKELA	223657529
162	RDD053	RURAL WORKS DIVISION NO.II, DHENKANAL	224056324
163	RWS037	R.W.S & S DIVISION, DEOGARH	226086726
164	WAT033	MINOR IRRIGATION DIVISION,MALKANGIRI	229108605
165	WAT034	MINOR IRRIGATION DIVISION,JASHIPUR	230700369
166	IRR150	PATTAMUNDAI CANAL DIVISION, KENDRAPARA	235337024
167	IRR024	BOLANGIR IRRIGATION DIVISION, BOLANGIR	235582381
168	RDD018	RURAL WORKS DIVISION, KALAHANDI	240064446
169	RDD038	RURAL WORKS DIVISION, JHARSUGUDA	240824167
170	RDD001	RURAL WORKS DIVISION NO-I, GANJAM, BERHAMPUR	241881686
171	RWS014	R.W.S & S. DIVISION, SAMBALPUR	242604557
172	IRR127	DRAINAGE DIVISION,BERHAMPUR	244300974
173	WAT006	MINOR IRRIGATION DIVISION, BALASORE	247562896
174	RDD022	RURAL WORKS DIVISION, NAWARANGPUR	249965584
175	IRR122	DRAINAGE DIVISION,BHADRAK	251400999
176	HUD021	PUBLIC HEALTH DIVISION,ANGUL	254855255
177	WAT028	MINOR IRRIGATION DIVISION,ANGUL	254914095
178	RDD019	RURAL WORKS DIVISION, KEONJHAR	257279446
179	WAT019	MINOR IRRIGATION DIVISION, KHARIAR	259225153
180	IRR032	MAHANADI BARRAGE DIVISION, CUTTACK	262316593

181	RWS040	R.W.S & S. DIVISION, ANANDPUR	262902599
182	HUD024	PUBLIC HEALTH DIVISION, BHAWANIPATNA	264824138
183	RWS018	R.W.S & S. DIVISION, KORAPUT	265279276
184	WAT032	MINOR IRRIGATION DIVISION, NAWARANGPUR	265640747
185	RDD040	RURAL WORKS DIVISION, TITILAGARH	266992184
186	HUD022	PUBLIC HEALTH DIVISION, BALASORE	270292370
187	RDD041	RURAL WORKS DIVISION, DHARAMGARH	272637972
188	WOR076	ROADS & BUILDINGS DIVISION NO.V, BHUBANESWAR	273901131
189	RDD010	RURAL WORKS DIVISION, BOLANGIR	275469089
190	RDD035	RURAL WORKS DIVISION, JALESWAR	277075483
191	IRR018	KHURDA IRRIGATION DIVISION, KHURDA	278927101
192	RDD049	RURAL WORKS DIVISION NO.-II, NAWARANGPUR	283642723
193	WOR014	GENERAL PUBLIC HEALTH DIVISION NO.I, BHUBANESWAR	288998866
194	RWS019	R.W.S & S. DIVISION, BARIPADA	289444469
195	RDD062	RURAL WORKS DIVISION, GUNUPUR	292221555
196	WAT012	MINOR IRRIGATION DIVISION, KHURDA	294977628
197	IRR156	NAYAGARH IRRIGATION DIVISION	295830350
198	IRR101	F.A. & C.A.O., M.C.I.I.PROJECT, GANDARPUR, CTC.	302842245
199	HUD010	PUBLIC HEALTH DIVISION, BHANJANAGAR	308597069
200	RWS009	R.W.S & S. DIVISION, PHULBANI	309288094
201	IRR009	CHIKITI IRRIGATION DIVISION, BERHAMPUR	312657677
202	RDD050	RURAL WORKS DIVISION, BOUDH	315346343
203	HUD007	PUBLIC HEALTH DIVISION, PURI	315890375
204	IRR015	SALANDI CANAL DIVISION, BHADRAK	317710428
205	RWS041	R.W.S & S. DIVISION, ATHAGARH	324813617
206	RDD042	RURAL WORKS DIVISION NO.II, CUTTACK	324904890
207	RWS015	R.W.S & S. DIVISION, BHANJANAGAR	329119672
208	WAT018	MINOR IRRIGATION DIVISION, MAYURBHANJA	330362366
209	IRR181	DRAINAGE DIVISION, JAJPUR	330541801
210	RDD048	RURAL WORKS DIVISION, NO.II, BALASORE	331069731
211	IRR157	TELENGIRI CANAL DIVISION NO. II, AMBAGUDA	332765700
212	RDD039	RURAL WORKS DIVISION NO.II, KENDRAPARA	332856165
213	RDD028	RURAL WORKS DIVISION, BHADRAK	333821655
214	RDD026	RURAL WORKS DIVISION, SUNDARGARH	336547656
215	RWS020	R.W.S & S. DIVISION, NAWARANGAPUR	336866133
216	RWS030	R.W.S & S DIVISION, JAGATSINGHPUR	339658457
217	RDD036	RURAL WORKS DIVISION, NIMAPARA	341116505
218	WAT029	MINOR IRRIGATION DIVISION, BHANJANAGAR	343308036
219	RWS013	R.W.S & S. DIVISION, JAJPUR	344838767
220	RDD043	RURAL WORKS DIVISION, NO.-II, JAJPUR	350282926
221	RWS035	R.W.S & S. DIVISION, NAYAGARH	355186278
222	WAT003	MINOR IRRIGATION DIVISION, CUTTACK	358258624
223	WAT030	MINOR IRRIGATION DIVISION, JAJPUR	358814918
224	RDD061	RURAL WORKS DIVISION, JEYPORE	359542322
225	IRR006	PADAMPUR INVESTIGATION (IRRIGATION) DIVISION	360152308
226	IRR104	F.A. & C.A.O., U.K.IRRIGATION PROJECT, BARINIPUT	363211373

227	IRR161	RET CANAL DIVISION,BHAWANIPATNA	363848030
228	RWS003	R.W.S & S. DIVISION, BARAGARH	369942884
229	IRR124	DRAINAGE DIVISION,BALASORE	372654738
230	RWS010	R.W.S & S. DIVISION NO-I, CUTTACK	373785849
231	HUD011	PUBLIC HEALTH DIVISION, KORAPUT	381534990
232	WOR049	ROADS & BUILDINGS DIVISION, BALLIGUDA	382218509
233	WOR073	ROADS & BUILDINGS DIVISION NO II, RAYAGADA	389036796
234	WAT007	MINOR IRRIGATION DIVISION, PADAMPUR,	389154984
235	RDD030	RURAL WORKS DIVISION, SONEPUR	390679058
236	RWS026	R.W.S & S DIVISION, ANGUL	392539766
237	IRR185	SAMBALPUR IRRIGATION DIVISION	398427162
238	RDD034	RURAL WORKS DIVISION, SUNABEDA	399630862
239	WAT025	MINOR IRRIGATION DIVISION, NAYAGARH	400743661
240	WOR022	ROADS & BUILDINGS DIVISION, PHULBANI	402226451
241	IRR183	MEGALIFT PROJECT DIVISION, CUTTACK	403340853
242	WAT002	MINOR IRRIGATION DIVISION,KANDHAMAL,PHULBANI	406465700
243	RDD046	RURAL WORKS DIVISION, NO.II, BHADRAK	415586118
244	RWS017	R.W.S & S. DIVISION, KEONJHAR	420887441
245	WOR056	ROADS & BUILDINGS DIVISION, SUNDARGARH	421065571
246	WAT005	MINOR IRRIGATION DIVISION, DHENKANAL	422411229
247	IRR174	DRAINAGE DIVISION, KENDRAPARA	422705214
248	WAT009	MINOR IRRIGATION DIVISION NO.II, BERHAMPUR	424492476
249	RDD024	RURAL WORKS DIVISION, PURI	431749185
250	RWS016	R.W.S & S. DIVISION, KALAHANDI	434519697
251	RWS027	R.W.S & S. DIVISION, RAIRANGPUR	438632531
252	WAT021	MINOR IRRIGATION DIVISION, RAYAGADA	438773477
253	IRR060	BAITARANI IRRIGATION DIVISION,SALAPADA	439258751
254	IRR046	JGATSINGHPUR IRRIGATION DIVISION	439809084
255	RDD037	RURAL WORKS DIVISION, ANANDPUR	440193503
256	RDD004	RURAL WORKS DIVISION, BARAGARH	446584118
257	WAT016	MINOR IRRIGATION DIVISION, KEONJHAR	450339343
258	RWS006	R.W.S & S. DIVISION, BHUBANESWAR	450470363
259	RDD025	RURAL WORKS DIVISION, RAYAGADA	451287166
260	WAT001	MINOR IRRIGATION DIVISION, BOLANGIR	455106368
261	RDD011	RURAL WORKS DIVISION, KENDRAPARA	465715164
262	RDD027	RURAL WORKS DIVISION, JAGATSINGHPUR	465984235
263	HUD001	PUBLIC HEALTH DIVISION, SAMBALPUR	468514024
264	WOR041	ROADS & BUILDINGS DIVISION, MALKANGIRI	477447384
265	RDD063	RURAL WORKS DIVISION, BHANJANAGAR	477602002
266	IRR002	MANJORE IRRIGATION DIVISION,MANJORE	480246745
267	RDD033	RURAL WORKS DIVISION, NAYAGARH	481329517
268	HUD018	PUBLIC HEALTH DIVISION, BOLANGIR	484703117
269	HUD002	PUBLIC HEALTH DIVISION, BERHAMPUR	486426338
270	WOR051	ROADS & BUILDINGS DIVISION, RAYAGADA	507514649
271	RDD051	RURAL WORKS DIVISION NO.II, SUNDARGARH	507982343
272	IRR010	BERHAMPUR IRRIGATION DIVISION	508438717

273	HUD004	PUBLIC HEALTH DIVISION NO-II, BHUBANESWAR	516924465
274	WOR046	ROADS & BUILDINGS DIVISION, RAIRANGPUR	518489288
275	HUD008	PUBLIC HEALTH DIVISION NO-I, CUTTACK	529710489
276	IRR134	TELENGIRI HEAD WORKS DIVISION	541620569
277	RWS008	R.W.S & S. DIVISION, BOLANGIR	543041014
278	HUD003	PUBLIC HEALTH DIVISION NO-I, BHUBANESWAR	552689259
279	RWS036	R.W.S & S. DIVISION, BHADRAK	558349223
280	WOR034	ROADS & BUILDINGS DIVISION, JEYPORE	558714684
281	WOR072	ROADS & BUILDINGS DIVISION, GHATAGAON	562822760
282	WOR030	ROADS & BUILDINGS DIVISION, PARALAKHEMUNDI	564978840
283	WOR010	ROADS & BUILDINGS DIVISION NO.IV, BHUBANESWAR	566042491
284	IRR103	F.A. & C.A.O., POTTERU IRR. PROJECT, CHITRAKONDA	566567994
285	WAT015	MINOR IRRIGATION DIVISION, BHAWANIPATNA	568167627
286	RWS001	R.W.S & S. DIVISION, DHENKANAL	575618195
287	WOR047	ROADS & BUILDINGS DIVISION, ROURKELA	587858100
288	WOR038	ROADS & BUILDINGS DIVISION, KEONJHAR	589668459
289	RDD003	RURAL WORKS DIVISION, ANGUL	597070520
290	IRR034	MAHANADI SOUTH DIVISION NO. I, CUTTACK	599099208
291	IRR048	JARAKA IRRIGATION DIVISION, JARAKA	601117965
292	RDD007	RURAL WORKS (P.H) DIVISION, BHUBANESWAR	604578233
293	WOR074	ROADS & BUILDINGS DIVISION, NAWARANGPUR	608816005
294	WOR064	ROADS & BUILDINGS DIVISION, SONEPUR	615828396
295	WOR055	GENERAL PUBLIC HEALTH DIVISION NO-II, SAMBALPUR	618624141
296	IRR178	DEO CANAL DIVISION, KARANJIA	630332895
297	RDD002	RURAL WORKS DIVISION, BALASORE	637634504
298	RDD012	RURAL WORKS DIVISION, CUTTACK	647378856
299	RWS002	R.W.S & S. DIVISION, BALASORE	650812803
300	RWS004	R.W.S & S. DIVISION, BERHAMPUR	652199040
301	IRR136	TELENGIRI CANAL DIVISION	668759773
302	HUD006	PUBLIC HEALTH DIVISION NO.III, BHUBANESWAR	676191135
303	WOR018	ROADS & BUILDINGS DIVISION, KHURDA	678931203
304	WOR006	ROADS & BUILDINGS DIVISION, GANJAM - II	680572191
305	RWS022	R.W.S & S. DIVISION, PURI	687736415
306	WOR061	ROADS & BUILDINGS DIVISION, JHARSUGUDA	698183681
307	WOR059	ROADS & BUILDINGS DIVISION, KANTABANJHI	705445855
308	WOR012	ROADS & BUILDINGS DIVISION NO.II, BHUBANESWAR	710047158
309	IRR020	PRACHI IRRIGATION DIVISION, BHUBANESWAR	719169473
310	IRR155	MEGA LIFT PROJECT DIVISION, JEYPORE	725031889
311	RDD006	RURAL WORKS DIVISION, BHUBANESWAR	731587141
312	WOR075	ROADS & BUILDINGS DIVISION, DEOGARH	733038610
313	RWS032	R.W.S & S DIVISION, JHARSUGUDA	733983200
314	WOR024	ROADS & BUILDINGS DIVISION, JAGATSINGHPUR	737692958
315	IRR106	F.A. & C.A.O., R.M.P.P, RENGALI	747339720
316	RDD016	RURAL WORKS DIVISION, JAIPUR	758388803
317	IRR081	NIMAPARA IRRIGATION DIVISION	763396178
318	WOR025	ROADS & BUILDINGS DIVISION, KENDRAPARA	765517577

319	WOR029	ROADS & BUILDINGS DIVISION, DHENKANAL	777427918
320	HUD009	PUBLIC HEALTH DIVISION NO-II, CUTTACK	789427390
321	WOR040	ROADS & BUILDINGS DIVISION, KORAPUT	800108924
322	IRR080	PURI IRRIGATION DIVISION	811534090
323	RDD005	RURAL WORKS DIVISION NO-II, BERHAMPUR	839671980
324	WOR008	ROADS & BUILDINGS DIVISION, BHADRAK	849544201
325	IRR030	MAHANADI NORTH DIVISION NO. I, CUTTACK	865384636
326	WOR002	ROADS & BUILDINGS DIVISION, BALASORE	883722135
327	WOR065	ROADS & BUILDINGS DIVISION, NAYAGARH	900469658
328	IRR058	KENDRAPARA IRRIGATION DIVISION	908061427
329	IRR154	MEGA LIFT PROJECT DIVISION, TITILAGARH	911665443
330	IRR070	DEO HEAD WORKS DIVISION, KARANJIA	913627069
331	WOR031	ROADS & BUILDINGS DIVISION, BHANJANAGAR	923300175
332	WOR063	ROADS & BUILDINGS DIVISION NO. II, CUTTACK	926633326
333	RDD021	RURAL WORKS DIVISION, MAYURBHANJ	931052521
334	WOR069	ROADS & BUILDING DIVISION, BOUDH	985209670
335	WOR045	ROADS & BUILDINGS DIVISION, MAYURBHANJA	1025006053
336	WOR001	ROADS & BUILDINGS DIVISION, ANGUL	1042257679
337	RWS025	R.W.S & S DIVISION, KENDRAPARA	1045671210
338	WOR009	ROADS & BUILDINGS DIVISION NO.III, BHUBANESWAR	1049159246
339	WOR019	ROADS & BUILDINGS DIVISION, BOLANGIR	1072927715
340	IRR004	BALASORE IRRIGATION DIVISION	1085035133
341	WOR033	ROADS & BUILDINGS DIVISION, PANIKOILI	1124095708
342	IRR141	F.A. & C.A.O., KANPUR IRRIGATION PROJECT, KEONJHAR	1159654254
343	WOR068	ROADS & BUILDINGS DIVISION NO.II, BALASORE	1162937146
344	WOR050	ROADS & BUILDINGS DIVISION, PURI	1166520579
345	WOR023	ROADS & BUILDINGS DIVISION, CUTTACK	1175286683
346	IRR107	F.A. & C.A.O., RENGALI IRRIGATION PROJECT	1214625297
347	IRR047	JAJPUR IRRIGATION DIVISION	1223900341
348	WOR037	ROADS & BUILDINGS DIVISION, KHARIAR	1267339123
349	WOR011	ROADS & BUILDINGS DIVISION NO.I, BHUBANESWAR	1284856161
350	WOR066	ROADS & BUILDINGS DIVISION NO. II, SAMBALPUR	1330011245
351	WOR021	ROADS & BUILDINGS DIVISION, CHARBATIA	1362360870
352	WOR057	P.M.U, ORISSA STATE ROAD PROJECT	1463397554
353	IRR135	AUL EMBANKMENT DIVISION	1478118806
354	IRR042	BHANJANAGAR IRRIGATION DIVISION, BHANJANAGAR	1509028736
355	WOR035	ROADS & BUILDINGS DIVISION NO.I, SAMBALPUR	1529340985
356	IRR119	F.A. & C.A.O. LOWER INDRA PROJECT, NUAPARA	1694519763
357	IRR144	F.A & C.A.O., ANANDAPUR BARRAGE PROJECT	1833411767
358	IRR163	MEGA LIFT PROJECT DIVISION, KEONJHAR	2014356944
359	WOR036	ROADS & BUILDINGS DIVISION, KALAHANDI	2313386722
360	WOR005	ROADS & BUILDINGS DIVISION, GANJAM - I	2317832849
361	RWS039	R.W.S & S PROJECT DIVISION KHARIAR	2373863796
362	IRR115	F.A. & C.A.O., R.R.C.S, MAHISHAPAT, DKL	2402887081
363	IRR120	F.A. & C.A.O. LOWER SUKTEL IRR. PROJECT	2706772707
364	IRR184	MEGA LIFT PROJECT DIVISION, JHARSUGUDA	2719477494

365	IRR102	F.A. & C.A.O., U. I. I. PROJECT, MUKHIGUDA	2846586497
366	WOR058	ROADS & BUILDINGS DIVISION, BARAGARH	3278288554
367	IRR153	MEGA LIFT PROJECT DIVISION, BHUBANESWAR	3928222291
368	IRR105	F.A. & C.A.O., S.I.P., LAXMIPOSI	4683409673

ANNEXTURE - II**(Refer Para 1.2.1)****LIST OF DIVISIONS HAVING NO SANCTIONED POST OF DA/DAO**

Sl. No.	Division Name
1.	Q.C. (IRR) Division, Bhadrak
2.	Q.C. (IRR) Division, Baripada
3.	Q.C. (IRR) Division, Nayagarh
4.	Q.C. (IRR) Division, Bariniput
5.	Q.C. (IRR) Division, Bhawanipatna
6.	Q.C. (IRR) Division, Rayagada
7.	Q.C. (IRR) Division, Keonjhar
8.	Mechanical Division, Salapada
9.	Mechanical Division, Rengali
10.	Mechanical Division, Cuttack
11.	Megalift Division, Titilagarh
12.	Megalift Division, Keonjhar
13.	G.W.D Division, Berhampur
14.	G.W.D Division, BBSR
15.	Remote Sensing Division, BBSR
16.	G.W.D Division, Bolangir
17.	G.W.D Division, Cuttack
18.	G.W.D Division, Bhawanipatna
19.	G.W.D Division, Sambalpur
20.	G.W.D Division, Baripada
21.	Design Division, Bariniput
22.	E.E. Cum Dy. Electrical Inspector, Khurda
23.	E.E. Cum Dy. Electrical Inspector, Ganjam, Chhatarpur
24.	E.E. Cum Dy. Electrical Inspector, Baragarh
25.	E.E. Cum Dy. Electrical Inspector, Keonjhar
26.	R.W.S &S (Mech) Division, Sambalpur
27.	R.W.S &S Division, Anandpur
28.	R.W.S &S Division, Athagarh
29.	Q.C. (R&B) Division, Sambalpur
30.	Q.C. (R&B) Division, Keonjhar
31.	Q.C. (R&B) Division, Berhampur
32.	Q.C. (R&B) Division, Rayagada
33.	Q.C. (R&B) Division, Cuttack
34.	Dy. Director, R.D.Q.P, BBSR

**ANNEXURE - III
(Refer Para 2.1)**

DELAYED SUBMISSION OF MONTHLY ACCOUNTS

Div Cd	Name of the Division	No of month	No. of Divisions	
IRR165	PARALAKHEMUNDI IRRIGATION DIVISION	12	4	
IRR090	HYDROLOGIC RESEARCH DIVISION,BURLA	12		
WOR031	ROADS & BUILDINGS DIVISION, BHANJANAGAR	12		
IRR053	HYDROLOGY (SOUTH) DIVISION, JEYPORE	12		
IRR102	F.A. & C.A.O., U. I. I. PROJECT, MUKHIGUDA	11	8	
WAT017	MINOR IRRIGATION DIVISION, ANANDAPUR	11		
IRR089	HIRAKUD RESEARCH STATION, HIRAKUD	11		
IRR075	NUAPADA IRRIGATION DIVISION, NUAPADA	11		
IRR167	MECHANICAL DIVISION, RENGALI	11		
WAT004	MINOR IRRIGATION DIVISION,JEYPORE	11		
RDD063	RURAL WORKS DIVISION, BHANJANAGAR	11		
RWS026	R.W.S & S DIVISION, ANGUL	11		
IRR023	REMOTE SENSING DIVISION, BHUBANESWAR	10		
IRR042	BHANJANAGAR IRRIGATION DIVISION,BHANJANAGAR	10		
RDD034	RURAL WORKS DIVISION, SUNABEDA	10		
IRR156	NAYAGARH IRRIGATION DIVISION	10		12
IRR103	F.A. & C.A.O., POTTERU IRR. PROJECT, CHITRAKO	10		
WOR042	GENERAL ELECTRICAL DIVISION NO-IV, SUNABEDA	10		
WAT024	MINOR IRRIGATION DIVISION, GAJAPATI	10		
ENE003	EXECUTIVE ENGINEER CUM DEI, BARAGARH	10		
WOR040	ROADS & BUILDINGS DIVISION, KORAPUT	10		
IRR001	IRRIGATION DIVISION, ANGUL	10		
IRR106	F.A. & C.A.O., R.M.P.P, RENGALI	10		
IRR002	MANJORE IRRIGATION DIVISION,MANJORE	10		
RWS018	R.W.S & S. DIVISION, KORAPUT	9	25	
RWS036	R.W.S & S. DIVISION, BHADRAK	9		
WAT035	MINOR IRRIGATION DIVISION,DEOGARH	9		
RDD064	RURAL WORKS (ELECTRICAL) DIVISION, BERHAMPUR	9		
IRR160	BARAPALI CANAL DIVISION	9		
WAT009	MINOR IRRIGATION DIVISION NO.II, BERHAMPUR	9		
IRR169	QUALITY CONTROL (IRR) DIVISION, BHADRAK	9		
RDD030	RURAL WORKS DIVISION, SONEPUR	9		
RWS033	R.W.S & S DIVISION, MALKANGIRI	9		
WAT034	MINOR IRRIGATION DIVISION,JASHIPUR	9		
WOR063	ROADS & BUILDINGS DIVISION NO. II, CUTTACK	9		
WOR035	ROADS & BUILDINGS DIVISION NO.I, SAMBALPUR	9		
RDD041	RURAL WORKS DIVISION, DHARAMGARH	9		
WAT033	MINOR IRRIGATION DIVISION,MALKANGIRI	9		
IRR166	MECHANICAL DIVISION, SALAPADA	9		
WOR006	ROADS & BUILDINGS DIVISION, GANJAM - II	9		
RDD002	RURAL WORKS DIVISION, BALASORE	9		
IRR186	MECHANICAL DIVISION, CUTTACK	9		

IRR100	F.A. & C.A.O., BALIMELA DAM PROJECT, CHITRAKO	9
RDD046	RURAL WORKS DIVISION, NO.II, BHADRAK	9
WOR071	QUALITY CONTROL(R&B) DIVISION, BERHAMPUR	9
IRR170	RAIRANGPUR IRRIGATION DIVISION,RAIRANGPUR	9
RDD018	RURAL WORKS DIVISION, KALAHANDI	9
WAT008	MINOR IRRIGATION DIVISION NO.1, BERHAMPUR	9
WAT032	MINOR IRRIGATION DIVISION,NAWARANGPUR	9
WAT019	MINOR IRRIGATION DIVISION, KHARIAR	8
IRR152	MEGA LIFT PROJECT DIVISION,SONEPUR	8
WOR058	ROADS & BUILDINGS DIVISION, BARAGARH	8
COM009	PORTS & I.W.T. SOUTH DIVISION (CIVIL), GOPALP	8
IRR144	F.A & C.A.O., ANANDAPUR BARRAGE PROJECT	8
WAT006	MINOR IRRIGATION DIVISION, BALASORE	8
WOR061	ROADS & BUILDINGS DIVISION,JHARSUGUDA	8
IRR171	QUALITY CONTROL (IRR) DIVISION, BARIPADA	8
FAR001	FISHERY ENGINEERING DIVISION, BHUBANESWAR	8
WOR037	ROADS & BUILDINGS DIVISION, KHARIAR	8
IRR116	G.W.S & INVESTIGATION DIVISION, RAYAGADA	8
RWS019	R.W.S & S. DIVISION, BARIPADA	8
IRR060	BAITARANI IRRIGATION DIVISION,SALAPADA	8
IRR141	F.A. & C.A.O, KANPUR IRRIGATION PROJECT, KEON	8
WAT007	MINOR IRRIGATION DIVISION, PADAMPUR,	8
IRR112	G.W.S & INVESTIGATION(MECH) DIVISION, BBSR.	8
IRR114	F.A. & C.A.O.NARAJ BARAGE PROJECT,CUTTACK	8
IRR176	DRAINAGE DIVISION, PURI	8
RDD013	RURAL WORKS DIVISION, DEOGARH	8
WOR033	ROADS & BUILDINGS DIVISION, PANIKOILI	8
IRR185	SAMBALPUR IRRIGATION DIVISION	8
WNH011	NATIONAL HIGHWAY DIVISION, BARIPADA	8
IRR044	BAGHALATI IRRIGATION DIVISION,NUAGADA	8
IRR068	MAYURBHANJ IRRIGATION DIVISION, BARIPADA	8
RDD049	RURAL WORKS DIVISION NO.-II, NAWARANGPUR	8
RDD003	RURAL WORKS DIVISION, ANGUL	8
HUD010	PUBLIC HEALTH DIVISION, BHANJANAGAR	8
RWS020	R.W.S & S. DIVISION, NAWARANGAPUR	8
RDD028	RURAL WORKS DIVISION, BHADRAK	8
WAT015	MINOR IRRIGATION DIVISION, BHAWANIPATNA	8
RWS023	R.W.S & S. DIVISION, RAYAGADA	8
IRR008	GANJAM INV. DIVISION (IRR),BERHAMPUR	8
RDD029	RURAL WORKS DIVISION, MALKANGIRI	8
HUD020	PUBLIC HEALTH DIVISION, RAYAGADA	8
RDD057	RURAL WORKS DIVISION,BALIGUDA	8
WAT016	MINOR IRRIGATION DIVISION, KEONJHAR	8
RWS030	R.W.S & S DIVISION, JAGATSINGHPUR	8
RWS034	R.W.S & S DIVISION, NUAPADA	8
HUD004	PUBLIC HEALTH DIVISION NO-II, BHUBANESWAR	8

WNH015	NATIONAL HIGHWAY DIVISION, KESINGA.	7	
WOR056	ROADS & BUILDINGS DIVISION, SUNDARGARH	7	
RWS028	R.W.S & S DIVISION, SONEPUR	7	
RWS039	R.W.S & S PROJECT DIVISION KHARIAR	7	
WAT025	MINOR IRRIGATION DIVISION, NAYAGARH	7	
IRR158	DESIGN DIVISION, BARINIPUT	7	
WOR027	GENERAL ELECTRICAL DIVISION NO-II, CUTTACK	7	
RDD009	RURAL WORKS (MECH) DIVISION, BHUBANESWAR	7	
IRR115	F.A. & C.A.O.,R.R.C.S,MAHISHAPAT,DKL.	7	
HUD018	PUBLIC HEALTH DIVISION, BOLANGIR	7	
RWS014	R.W.S & S. DIVISION, SAMBALPUR	7	
IRR065	EARTH DAM DIVISION, CHITRAKONDA	7	
IRR069	MAYURBHANJ INVESTIGATION DIVISION,UDALA	7	
HUD024	PUBLIC HEALTH DIVISION,BHAWANIPATNA	7	
WNH017	NATIONAL HIGHWAY DIVISION, JHARSUGUDA	7	
WOR064	ROADS & BUILDINGS DIVISION, SONEPUR	7	
RDD001	RURAL WORKS DIVISION NO-I, GANJAM, BERHAMPUR	7	
RDD024	RURAL WORKS DIVISION, PURI	7	
RDD062	RURAL WORKS DIVISION, GUNUPUR	7	
IRR108	F.A. & C.A.O., HIRAKUD DAM PROJECT, BURLA	7	
IRR021	HYDROLOGY PROJECT, G.W.S.& INV.DIVN, BBSR.	7	42
IRR046	JGATSINGHPUR IRRIGATION DIVISION	7	
WOR075	ROADS & BUILDINGS DIVISION, DEOGARH	7	
IRR104	F.A. & C.A.O., U.K.IRRIGATION PROJECT, BARINI	7	
IRR153	MEGA LIFT PROJECT DIVISION,BHUBANESWAR	7	
RDD019	RURAL WORKS DIVISION, KEONJHAR	7	
IRR004	BALASORE IRRIGATION DIVISION	7	
RDD039	RURAL WORKS DIVISION NO.II, KENDRAPARA	7	
WAT026	MINOR IRRIGATION DIVISION, JHARSUGUDA	7	
RWS010	R.W.S & S. DIVISION NO-I, CUTTACK	7	
IRR052	KORAPUT INVESTIGATION DIVISION,JEYPORE	7	
RDD052	RURAL WORKS DIVISION NO.II, MALKANGIRI	7	
ENE002	EXECUTIVE ENGINEER CUM DEI, GANJAM, CHHATRAPU	7	
WOR069	ROADS & BUILDING DIVISION, BOUDH	7	
IRR175	QUALITY CONTROL(IRR) DIVISION, NAYAGARH	7	
IRR177	DRAINAGE DIVISION, KHURDA	7	
IRR012	MECHANICAL DIVISION, BERHAMPUR	7	
IRR087	STORES & MECHANICAL DIVISION,HIRAKUD	7	
RDD045	RURAL WORKS DIVISION, PADMAPUR	7	
HUD022	PUBLIC HEALTH DIVISION,BALASORE	7	
IRR172	QUALITY CONTROL (IRR) DIVISION, KEONJHAR	7	
IRR077	SUNDARGARH IRRIGATION DIVISION	7	
HUD012	PUBLIC HEALTH DIVISION, BARI PADA	6	
RWS007	R.W.S & S. (MECH) DIVISION, BHUBANESWAR	6	44
IRR033	G.W.S & INVESTIGATION DIVISION, CUTTACK	6	
HUD023	PUBLIC HEALTH DIVISION, JHARSUGUDA	6	

IRR179	TEL IRRIGATION DIVISION, SONEPUR	6	45
WOR003	ROADS & BUILDINGS (MECH) DIVISION, BALASORE	6	
IRR110	QUALITY CONTROL DIVISION, CUTTACK	6	
IRR105	F.A. & C.A.O., S.I.P., LAXMIPOSI	6	
RDD048	RURAL WORKS DIVISION, NO.II, BALASORE	6	
RDD023	RURAL WORKS DIVISION, KANDHAMALA	6	
RWS013	R.W.S & S. DIVISION, JAJPUR	6	
RDD056	RURAL WORKS DIVISION,PATNAGARH	6	
WNH020	NATIONAL HIGHWAYS DIVISION,JEYPORE	6	
IRR164	JONK IRRIGATION DIVISION	6	
WOR018	ROADS & BUILDINGS DIVISION, KHURDA	6	
WOR036	ROADS & BUILDINGS DIVISION, KALAHANDI	6	
WAT002	MINOR IRRIGATION DIVISION,KANDHAMAL,PHULBANI	6	
RWS016	R.W.S & S. DIVISION, KALAHANDI	6	
RDD011	RURAL WORKS DIVISION, KENDRAPARA	6	
RDD032	RURAL WORKS DIVISION, NUAPADA	6	
WAT028	MINOR IRRIGATION DIVISION,ANGUL	6	
IRR173	DRAINAGE DIVISION, JAGATSINGH PUR	6	
RDD020	RURAL WORKS DIVISION, KORAPUT	6	
WAT020	MINOR IRRIGATION DIVISION, SUNDARGARH	6	
IRR056	QUALITY CONTROL DIVISION, BHUBANESWAR	6	
IRR138	RET DAM DIVISION, KUTTINGPADAR	6	
RDD037	RURAL WORKS DIVISION, ANANDPUR	6	
RDD059	RURAL WORKS DIVISION,MOHANA	6	
IRR159	QUALITY CONTROL(IRR) DIVISION, BARINIPUT	6	
RDD015	RURAL WORKS DIVISION, GAJAPATI	6	
IRR101	F.A. & C.A.O., M.C.I.I.PROJECT, GANDARPUR, CT	6	
IRR054	KALAHANDI IRRIGATION DIVISION,BHAWANIPATNA	6	
WAT027	MINOR IRRIGATION DIVISION, SUBARNPUR	6	
HUD019	PUBLIC HEALTH DIVISION,KEONJHAR	6	
WOR074	ROADS & BUILDINGS DIVISION, NAWARANGPUR	6	
HUD025	PUBLIC HEALTH DIVISION (PROJECT), BERHAMPUR	6	
IRR189	BIDYADHARPUR CANAL DIVISION, BIDYADHARPUR	6	
WAT018	MINOR IRRIGATION DIVISION, MAYURBHANJA	6	
IRR079	RUKURA IRRIGATION DIVISION, ROURKELA	6	
IRR136	TELENGIRI CANAL DIVISION	6	
RDD058	RURAL WORKS DIVISION,KESINGA	6	
IRR163	MEGA LIFT PROJECT DIVISION, KEONJHAR	6	
RDD017	RURAL WORKS DIVISION, SAMBALPUR	6	
IRR182	ONG DAM DIVISION, PADAMPUR	6	
IRR080	PURI IRRIGATION DIVISION	5	
IRR188	GANGADHAR MEHER LIFT CANAL DIVISION NO.I, BIJ	5	
RWS008	R.W.S & S. DIVISION, BOLANGIR	5	
RWS029	R.W.S & S DIVISION, GAJAPATI	5	
RDD061	RURAL WORKS DIVISION, JEYPORE	5	
RDD004	RURAL WORKS DIVISION, BARAGARH	5	
RDD016	RURAL WORKS DIVISION, JAJPUR	5	

RDD022	RURAL WORKS DIVISION, NAWARANGPUR	5	
IRR015	SALANDI CANAL DIVISION, BHADRAK	5	
WOR072	ROADS & BUILDINGS DIVISION, GHATAGAON	5	
RDD008	RURAL WORKS (ELECT) DIVISION, BHUBANESWAR	5	
WOR041	ROADS & BUILDINGS DIVISION, MALKANGIRI	5	
WAT003	MINOR IRRIGATION DIVISION,CUTTACK	5	
IRR113	G.W.S & INVESTIGATION DIVISION. BARIPADA	5	
HUD021	PUBLIC HEALTH DIVISION,ANGUL	5	
ENE004	EXECUTIVE ENGINEER CUM DEI, KEONJHAR	5	
WOR077	QUALITY CONTROL(R&B) DIVISION, RAYAGADA	5	
IRR183	MEGALIFT PROJECT DIVISION, CUTTACK	5	
RWS009	R.W.S & S. DIVISION, PHULBANI	5	
IRR017	DAM SAFETY (MEDIUM PROJECTS) DIVISION, BHUBAN	5	
IRR134	TELENGIRI HEAD WORKS DIVISION	5	
IRR139	CHHELIGADA CANAL DIVISION	5	
RWS035	R.W.S & S. DIVISION,NAYAGARH	5	
WAT029	MINOR IRRIGATION DIVISION, BHANJANAGAR	5	
RDD054	RURAL WORKS DIVISION NO.II,NAYAGARH	5	
IRR168	QUALITY CONTROL DIVISION (IRRIGATION), RAYAGA	5	
WOR013	GENERAL ELECTRICAL DIVISION NO.I, BHUBANESWAR	5	
IRR187	ADDITIONAL SPILLWAY DIVISION, HIRAKUD	5	
RWS003	R.W.S & S. DIVISION, BARAGARH	5	
IRR048	JARAKA IRRIGATION DIVISION,JARAKA	5	
WNH019	NATIONAL HIGHWAY DIVISION, BOLANGIR	5	
RDD006	RURAL WORKS DIVISION, BHUBANESWAR	5	
HUD006	PUBLIC HEALTH DIVISION NO.III, BHUBANESWAR	5	
IRR124	DRAINAGE DIVISION,BALASORE	5	
IRR010	BERHAMPUR IRRIGATION DIVISION	5	
RWS027	R.W.S & S. DIVISION, RAIRANGPUR	5	
RWS037	R.W.S & S DIVISION, DEOGARH	5	
WOR046	ROADS & BUILDINGS DIVISION, RAIRANGPUR	5	
RDD065	RURAL WORKS (ELECTRICAL), SAMBALPUR	5	
RWS002	R.W.S & S. DIVISION, BALASORE	5	
WNH003	NATIONAL HIGHWAY DIVISION, SAMBALPUR	5	
IRR155	MEGA LIFT PROJECT DIVISION,JEYPORE	5	
IRR162	QUALITY CONTROL DIVISION(IRR), BHAWANIPATNA	5	
WOR054	GENERAL ELECTRICAL DIVISION NO-III, SAMBALPUR	5	
IRR111	QUALITY CONTROL DIVISION,BERHAMPUR	5	
WAT014	MINOR IRRIGATION DIVISION, SAMBALPUR	4	
RDD025	RURAL WORKS DIVISION, RAYAGADA	4	
WNH010	NATIONAL HIGHWAY DIVISION, SUNABEDA	4	
IRR022	DATA ARCHIEVING & PUBLISHING DIVN, BHUBANESWA	4	
IRR107	F.A. & C.A.O., RENGALI IRRIGATION PROJECT	4	
RWS022	R.W.S & S. DIVISION, PURI	4	
IRR011	HARABHANGI IRRIGATION DIVISION NO-III,ADVA	4	
IRR014	HYDROLOGIST,G.W.S. & INV. DIVN, BERHAMPUR	4	
			43

RDD047	RURAL WORKS DIVISION, RAIRANGPUR	4	47
IRR150	PATTAMUNDAI CANAL DIVISION, KENDRAPARA	4	
WAT021	MINOR IRRIGATION DIVISION, RAYAGADA	4	
WNH016	NATIONAL HIGHWAY DIVISION, DEOGARH	4	
RWS024	R.W.S & S. (MECHANICAL) DIVISION, SAMBALPUR	4	
IRR057	G.W.S & INVESTIGATION DIVISION, BHAWANIPATNA.	4	
RWS032	R.W.S & S DIVISION, JHARSUGUDA	4	
IRR086	MAIN DAM DIVISION, BURLA	4	
IRR119	F.A. & C.A.O. LOWER INDRA PROJECT, NUAPARA	4	
IRR122	DRAINAGE DIVISION, BHADRAK	4	
IRR128	IB INVESTIGATION DIVISION, SUNDARGARH	4	
RWS025	R.W.S & S DIVISION, KENDRAPARA	4	
IRR149	MACHHAGAON CANAL DIVISION, KAIJANGA.	4	
WAT001	MINOR IRRIGATION DIVISION, BOLANGIR	4	
IRR030	MAHANADI NORTH DIVISION NO. I, CUTTACK	4	
IRR093	G.W.S & INVESTIGATION DIVISION, SAMBALPUR	4	
RWS031	R.W.S & S DIVISION, BOUDH	4	
RDD042	RURAL WORKS DIVISION NO.II, CUTTACK	4	
WOR007	ROADS & BUILDINGS (MECH) DIVISION, BERHAMPUR	4	
WOR017	DEPUTY DIRECTOR, RESEARCH DEVELOPMENT & QUALIT	4	
RDD021	RURAL WORKS DIVISION, MAYURBHANJ	4	
RDD026	RURAL WORKS DIVISION, SUNDARGARH	4	
IRR006	PADAMPUR INVESTIGATION (IRRIGATION) DIVISION	4	
WOR009	ROADS & BUILDINGS DIVISION NO.III, BHUBANESWA	4	
WOR047	ROADS & BUILDINGS DIVISION, ROURKELA	4	
RWS021	R.W.S & S. DIVISION, SUNDARGARH	4	
IRR036	CUTTACK INVESTIGATION DIVISION (IRRIGATION)	4	
IRR070	DEO HEAD WORKS DIVISION, KARANJIA	4	
RDD033	RURAL WORKS DIVISION, NAYAGARH	4	
RDD055	RURAL WORKS DIVISION, KHARIAR	4	
WOR066	ROADS & BUILDINGS DIVISION NO. II, SAMBALPUR	4	
WOR078	ROADS & BUILDINGS DIVISION NO. II, KENDRAPADA	4	
IRR161	RET CANAL DIVISION, BHAWANIPATNA	4	
WOR019	ROADS & BUILDINGS DIVISION, BOLANGIR	4	
WOR034	ROADS & BUILDINGS DIVISION, JEYPORE	4	
HUD011	PUBLIC HEALTH DIVISION, KORAPUT	3	
WOR049	ROADS & BUILDINGS DIVISION, BALLIGUDA	3	
IRR140	CHHELIGADA HEAD WORKS DIVISION, CHHELIGADA	3	
COM008	PORTS & I.W.T. NORTH DIVISION (MECH), CUTTACK	3	
IRR157	TELENGIRI CANAL DIVISION NO. II, AMBAGUDA	3	
WOR005	ROADS & BUILDINGS DIVISION, GANJAM - I	3	
RDD005	RURAL WORKS DIVISION NO-II, BERHAMPUR	3	
HUD002	PUBLIC HEALTH DIVISION, BERHAMPUR	3	
IRR009	CHIKITI IRRIGATION DIVISION, BERHAMPUR	3	
IRR085	BURLA IRRIGATION DIVISION, BURLA	3	
RDD031	RURAL WORKS DIVISION, KARANJIA	3	

RDD053	RURAL WORKS DIVISION NO.II, DHENKANAL	3
WOR073	ROADS & BUILDINGS DIVISION NO II, RAYAGADA	3
WOR014	GENERAL PUBLIC HEALTH DIVISION NO.I, BHUBANES	3
WOR016	RENT OFFICER, GENERAL ADMINISTRATION RENT, BH	3
WOR021	ROADS & BUILDINGS DIVISION, CHARBATIA	3
WAT005	MINOR IRRIGATION DIVISION, DHENKANAL	3
IRR181	DRAINAGE DIVISION, JAJPUR	3
WAT012	MINOR IRRIGATION DIVISION, KHURDA	3
IRR047	JAJPUR IRRIGATION DIVISION	3
IRR058	KENDRAPARA IRRIGATION DIVISION	3
RDD040	RURAL WORKS DIVISION, TITILAGARH	3
RWS038	R.W.S & S DIVISION ROURKELA	3
WOR068	ROADS & BUILDINGS DIVISION NO.II, BALASORE	3
WOR076	ROADS & BUILDINGS DIVISION NO.V, BHUBANESWAR	3
WOR008	ROADS & BUILDINGS DIVISION, BHADRAK	3
IRR018	KHURDA IRRIGATION DIVISION, KHURDA	3
IRR081	NIMAPARA IRRIGATION DIVISION	3
IRR094	HYDROLOGY (NORTH) DIVISION, BOLANGIR	3
WOR059	ROADS & BUILDINGS DIVISION, KANTABANJHI	3
WOR065	ROADS & BUILDINGS DIVISION, NAYAGARH	3
HUD008	PUBLIC HEALTH DIVISION NO-I, CUTTACK	3
HUD009	PUBLIC HEALTH DIVISION NO-II, CUTTACK	3
IRR027	BOUDH IRRIGATION DIVISION, BOUDH	3
RDD050	RURAL WORKS DIVISION, BOUDH	3
IRR016	STORES & MECHANICAL (DELTA) DIVN, BBSR.	3
IRR178	DEO CANAL DIVISION, KARANJIA	3
IRR180	RET CANAL DIVISION NO.II, NARLA	3
WOR001	ROADS & BUILDINGS DIVISION, ANGUL	3
IRR120	F.A. & C.A.O. LOWER SUKTEL IRR. PROJECT	3
RDD035	RURAL WORKS DIVISION, JALESWAR	3
RDD043	RURAL WORKS DIVISION, NO.-II, JAJPUR	3
RDD007	RURAL WORKS (P.H) DIVISION, BHUBANESWAR	3
RWS001	R.W.S & S. DIVISION, DHENKANAL	3
IRR051	MECHANICAL DIVISION (IRRIGATION) AMBAGUDA	3
IRR143	HADUA IRRIGATION DIVISION	3
IRR026	G.W.S. & INVESTIGATION DIVISION, BOLANGIR	3
WOR057	PROJECT MANAGEMENT UNIT, ORISSA STATE ROAD PR	2
IRR184	MEGA LIFT PROJECT DIVISION, JHARSUGUDA	2
RWS004	R.W.S & S. DIVISION, BERHAMPUR	2
WNH009	NATIONAL HIGHWAY DIVISION, KEONJHAR	2
IRR078	MECHANICAL DIVISION (IRRIGATION), ROURKELA	2
WOR015	ROADS & BUILDINGS (MECH) DIVIN, BHUBANESWAR	2
HUD007	PUBLIC HEALTH DIVISION, PURI	2
IRR005	BARAGARH CANAL DIVISION, BARGARH	2
IRR020	PRACHI IRRIGATION DIVISION, BHUBANESWAR	2
IRR032	MAHANADI BARRAGE DIVISION, CUTTACK	2

IRR055	KALAHANDI INVESTIGATION DIVISION, BHAWANIPATN	2
RDD038	RURAL WORKS DIVISION, JHARSUGUDA	2
WAT031	MINOR IRRIGATION DIVISION, BOUDH	2
WOR025	ROADS & BUILDINGS DIVISION, KENDRAPARA	2
WOR023	ROADS & BUILDINGS DIVISION, CUTTACK	2
HUD003	PUBLIC HEALTH DIVISION NO-I, BHUBANESWAR	2
RDD060	RURAL WORKS DIVISION, KUCHINDA	2
WOR050	ROADS & BUILDINGS DIVISION, PURI	2
WOR055	GENERAL PUBLIC HEALTH DIVISION NO-II, SAMBALP	2
RWS017	R.W.S & S. DIVISION, KEONJHAR	2
RDD044	RURAL WORKS DIVISION NO.II, KEONJHAR	2
WOR029	ROADS & BUILDINGS DIVISION, DHENKANAL	2
WOR067	QUALITY CONTROL (R&B) DIVISION, KEONJHAR	2
WOR022	ROADS & BUILDINGS DIVISION, PHULBANI	2
WOR038	ROADS & BUILDINGS DIVISION, KEONJHAR	2
IRR034	MAHANADI SOUTH DIVISION NO. I, CUTTACK	2
WOR030	ROADS & BUILDINGS DIVISION, PARALAKHEMUNDI	2
WOR045	ROADS & BUILDINGS DIVISION, MAYURBHANJA	2
RWS006	R.W.S & S. DIVISION, BHUBANESWAR	2
WNH012	NATIONAL HIGHWAY DIVISION, ROURKELA	2
IRR127	DRAINAGE DIVISION, BERHAMPUR	2
WNH021	NATIONAL HIGHWAY DIVISION, PARLAKHEMUNDI	2
WOR011	ROADS & BUILDINGS DIVISION NO.I, BHUBANESWAR	2
WOR026	R & B QUALITY CONTROL DIVISION, CUTTACK	2
RDD027	RURAL WORKS DIVISION, JAGATSINGHPUR	2
WAT030	MINOR IRRIGATION DIVISION, JAJPUR	1
WOR051	ROADS & BUILDINGS DIVISION, RAYAGADA	1
RDD010	RURAL WORKS DIVISION, BOLANGIR	1
IRR099	F.A. & C.A.O., M.B.BARRAGE PROJECT, GANDARPUR	1
RDD036	RURAL WORKS DIVISION, NIMAPARA	1
RWS041	R.W.S & S. DIVISION, ATHAGARH	1
WOR024	ROADS & BUILDINGS DIVISION, JAGATSINGHPUR	1
HUD013	PUBLIC HEALTH DIVISION, ROURKELA	1
IRR135	AUL EMBANKMENT DIVISION	1
RDD051	RURAL WORKS DIVISION NO.II, SUNDARGARH	1
WOR070	QUALITY CONTROL(R&B) DIVISION, SAMBALPUR	1
WOR012	ROADS & BUILDINGS DIVISION NO.II, BHUBANESWAR	1
RDD014	RURAL WORKS DIVISION, DHENKANAL	1
RWS015	R.W.S & S. DIVISION, BHANJANAGAR	1
WNH004	NATIONAL HIGHWAY DIVISION, BERHAMPUR	1
IRR154	MEGA LIFT PROJECT DIVISION, TITILAGARH	1
RWS040	R.W.S & S. DIVISION, ANANDPUR	1
WNH005	NATIONAL HIGHWAY DIVISION, BHUBANESWAR	1
WOR002	ROADS & BUILDINGS DIVISION, BALASORE	1
HUD001	PUBLIC HEALTH DIVISION, SAMBALPUR	1
WNH006	NATIONAL HIGHWAY DIVISION, CUTTACK	1

WNH001	NATIONAL HIGHWAY DIVISION, PALLAHARA	1	
IRR174	DRAINAGE DIVISION, KENDRAPARA	1	

Annexure-IV

(Refer para 4.2)

CONSOLIDATED TREND OF EXPENDITURE

Dept	P/NP	Total Expr in (Cr)	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	March	% of Expr 4th Qtr	% of Expr March	
COMMERCE DEPARTMENT										
COM	A	1.25	0.15	0.23	0.21	0.66	0.45	53.20	35.71	
COM	B	7.81	1.17	0.35	1.29	5.01	2.39	64.10	30.56	
	TOTAL	9.06	1.32	0.58	1.49	5.67	2.83	62.60	0.00	
ENERGY DEPARTMENT										
ENE	A	0.52	0.11	0.11	0.07	0.24	0.04	45.68	7.88	
	TOTAL	0.52	0.11	0.11	0.07	0.24	0.04	45.68	7.88	
HOUSING & URBAN DEVELOPMENT										
HUD	A	421.01	62.33	93.12	104.08	161.48	96.14	38.36	22.83	
HUD	B	288.50	36.35	71.78	53.18	127.19	83.04	44.09	28.78	
HUD	C	3.19	0.00	0.00	0.00	3.19	3.19	100.00	100.00	
	GROSS	712.70	98.67	164.90	157.26	291.86	182.36	40.95	25.59	
WATER RESOURCES										
IRR	A	691.26	172.33	140.61	139.09	239.24	131.93	34.61	19.08	
WAT	A	155.04	34.40	29.30	25.31	66.03	39.79	42.59	25.66	
	TOTAL	846.30	206.73	169.91	164.40	305.27	171.72			
IRR	B	4967.76	1574.89	627.67	885.69	1879.51	834.59	37.83	16.80	
WAT	B	701.66	326.96	71.34	69.84	233.51	113.69	33.28	16.20	
	TOTAL	5669.42	1901.85	699.02	955.53	2113.02	948.28			
IRR	C	13.35	0.00	0.00	0.00	13.35	9.33	100.00	69.84	
WAT	C	11.73	0.00	1.24	2.20	8.29	2.81	70.66	23.95	
	TOTAL	25.09	0.00	1.24	2.20	21.65	12.14			
	GROSS	6540.81	2108.58	870.17	1122.13	2439.93	1132.13	37.30	0.00	
RURAL DEVELOPMENT										
RDD	A	736.71	18.11	63.62	111.48	543.49	411.30	73.77	55.83	
RWS	A	142.48	32.10	32.72	38.17	39.50	19.20	27.72	13.48	
	TOTAL	879.19	50.21	96.34	149.65	582.99	430.50			
RDD	B	1307.57	152.80	200.25	190.40	764.12	479.28	58.44	36.65	
RWS	B	1390.68	319.76	276.42	311.72	482.78	263.84	34.72	18.97	
	TOTAL	2698.25	472.56	476.68	502.12	1246.89	743.12			
RDD	C	45.75	0.00	0.39	0.45	44.91	42.48	98.16	92.86	
	TOTAL	45.75	0.00	0.39	0.45	44.91	0.00			

	GROSS	3623.19	522.77		573.40	652.22	1874.80		1173. 62	51.74	33.56
WORKS DEPARTMENT											
WOR	A	1148.52	264.02		208.45	205.01	471.03		263.2 3	41.01	22.92
WNH	A	24.18	4.01		4.97	7.14	8.07		3.90	33.37	16.13
	TOTAL										
WOR	B	3491.94	571.75		478.55	955.21	1486.42		668.6 4	42.57	19.15
WNH	B	13.46	0.78		0.76	2.74	9.17		5.07	68.15	37.66
	TOTAL										
WOR	C	52.48	0.00		0.00	8.39	44.09		27.79	84.01	52.95
WNH	C	10.11	0.00		0.00	1.60	8.51		3.67	84.18	36.27
	TOTAL										
	GROSS	4740.70	840.57		692.73	1180.1 0	2027.30		972.2 9	42.76	0.00

ANNEXTURE – V
(Para 4.2.1)
EXPENDITURE FOR THE 4TH QUARTER

ID NO	NAME OF THE EXPENDITURE	ANNUAL EXP	4TH QUARTER EXP.	% OF ANNUAL EXP.
COM008	PORTS & I.W.T.NORTH DIVN(MECH),CUTTACK.	13044902	7249981	55.58
COM009	PORTS& I.W.T.SOUTH DIVN(CIVIL)GOPALPUR.	77534042	49448492	63.78
ENE001	E. E- CUM DEI, KHURDHA	2119156	662078	31.24
ENE002	E. E CUM DEI, GANJAM, CHHATRAPUR	687406	415929	60.51
ENE003	EXECUTIVE ENGINEER CUM DEI, BARAGARH	1484597	1051895	70.85
ENE004	EXECUTIVE ENGINEER CUM DEI, KEONJHAR	951838	264920	27.83
HUD001	P.H DIVISION, SAMBALPUR	468514024	253185885	54.04
HUD002	P.H DIVISION, BERHAMPUR	486426338	242417754	49.84
HUD003	P.H DIVISION NO-I, BHUBANESWAR	552689259	278246789	50.34
HUD004	P.H DIVISION NO-II, BHUBANESWAR	516924465	211852668	40.98
HUD006	P.H DIVISION NO.III, BHUBANESWAR	676191135	239361760	35.40
HUD007	P.H DIVISION, PURI	315890375	130314610	41.25
HUD008	P.H DIVISION NO-I, CUTTACK	529710489	175367259	33.11
HUD009	P.H DIVISION NO-II, CUTTACK	789427390	257996514	32.68
HUD010	P.H DIVISION, BHANJANAGAR	308597069	177056437	57.37
HUD011	P.H DIVISION, KORAPUT	381534990	156900462	41.12
HUD012	P.H DIVISION, BARIPADA	174051306	76004825	43.67
HUD013	P.H DIVISION, ROURKELA	223657529	66044593	29.53
HUD018	P.H DIVISION, BOLANGIR	484703117	202267586	41.73
HUD019	P.H DIVISION, KEONJHAR	160236790	45586549	28.45
HUD020	P.H DIVISION, RAYAGADA	79417653	37186779	46.82
HUD021	P.H DIVISION, ANGUL	254855255	108441307	42.55
HUD022	P.H DIVISION, BALASORE	270292370	122214821	45.22
HUD023	P.H DIVISION, JHARSUGUDA	50099672	23383818	46.67
HUD024	P.H DIVISION, BHAWANIPATNA	264824138	100657583	38.01
HUD025	P.H DIVISION (PROJECT), BERHAMPUR	138912951	14106091	10.15
IRR001	IRRIGATION DIVISION, ANGUL	213181945	50604018	23.74
IRR002	MANJORE IRRIGATION DIVISION, MANJORE	480246745	166636295	34.70
IRR004	BALASORE IRRIGATION DIVISION	1085035133	500317388	46.11
IRR005	BARAGARH CANAL DIVISION, BARGARH	98452711	39591708	40.21
IRR006	PADAMPUR INV (IRRIGATION) DIVISION	360152308	324544808	90.11
IRR008	GANJAM INV. DIVISION (IRR), BERHAMPUR	12971491	5232340	40.34
IRR009	CHIKITI IRRIGATION DIVISION, BERHAMPUR	312657677	83558487	26.73
IRR010	BERHAMPUR IRRIGATION DIVISION	508438717	195041892	38.36
IRR011	HARABHANGI IRR. DIVISION NO-III, ADVA	123509763	45997152	37.24
IRR012	MECHANICAL DIVISION, BERHAMPUR	43620404	19823671	45.45
IRR014	HYDROLOGIST, G.W.S. & INV. DIVN, BERHAMPUR	43093273	18382834	42.66
IRR015	SALANDI CANAL DIVISION, BHADRAK	317710428	119594590	37.64
IRR016	STORES & MECHANICAL (DELTA) DIVN, BBSR.	126051809	31307497	24.84
IRR017	DAM SAFETY (M.p) DIVISION, BHUBANESWAR	128993547	67174302	52.08

IRR018	KHURDA IRRIGATION DIVISION, KHURDA	278927101	117853099	42.25
IRR020	PRACHI IRRIGATION DIVISION, BHUBANESWAR	719169473	322258713	44.81
IRR021	HYDROLOGY , G.W.S.& INV.DIVN,BBSR.	62203388	18139151	29.16
IRR022	DATA ARCHIEVING & PUBLISHING DIVN, BBSR	35234702	27382393	77.71
IRR023	REMOTE SENSING DIVISION, BHUBANESWAR	71178323	29587931	41.57
IRR024	BOLANGIR IRRIGATION DIVISION, BOLANGIR	235582381	76221414	32.35
IRR026	G.W.S. & INV DIVISION, BOLANGIR	12308111	1771980	14.40
IRR027	BOUDH IRRIGATION DIVISION, BOUDH	191197526	73268473	38.32
IRR030	MAHANADI NORTH DIVISION NO. I, CUTTACK	865384636	321906877	37.20
IRR032	MAHANADI BARRAGE DIVISION, CUTTACK	262316593	63661425	24.27
IRR033	G.W.S & INVESTIGATION DIVISION, CUTTACK	17305970	4194641	24.24
IRR034	MAHANADI SOUTH DIVISION NO. I, CUTTACK	599099208	173106681	28.89
IRR036	CUTTACK INV DIVISION (IRRIGATION)	44391167	16683265	37.58
IRR042	BHANJANAGAR IRRIGATION DIVISION	1509028736	871806834	57.77
IRR044	BAGHALATI IRRIGATION DIVISION, NUAGADA	203608422	84671883	41.59
IRR046	JGATSINGHPUR IRRIGATION DIVISION	439809084	110710420	25.17
IRR047	JAIPUR IRRIGATION DIVISION	1223900341	498480821	40.73
IRR048	JARAKA IRRIGATION DIVISION, JARAKA	601117965	120826833	20.10
IRR051	MECHANICAL DIVISION (IRR) AMBAGUDA	16646629	5604123	33.67
IRR052	KORAPUT INVESTIGATION DIVISION, JEYPORE	88286060	2241790	2.54
IRR053	HYDROLOGY (SOUTH) DIVISION, JEYPORE	10084517	3832414	38.00
IRR054	KALAHANDI IRR. DIVISION, BHAWANIPATNA	133705769	34671043	25.93
IRR055	KALAHANDI INV DIVISION, BHAWANIPATNA	85675744	45353449	52.94
IRR056	QUALITY CONTROL DIVISION, BHUBANESWAR	7266569	3967832	54.60
IRR057	G.W.S & INV DIVISION, BHAWANIPATNA.	380000	60275	15.86
IRR058	KENDRAPARA IRRIGATION DIVISION	908061427	360458890	39.70
IRR060	BAITARANI IRRIGATION DIVISION, SALAPADA	439258751	179091663	40.77
IRR065	EARTH DAM DIVISION, CHITRAKONDA	166495743	46646040	28.02
IRR068	MAYURBHANJ IRR. DIVISION, BARIPADA	211881729	103357715	48.78
IRR069	MAYURBHANJ INVESTIGATION DIVISION, UDALA	12117088	6526061	53.86
IRR070	DEO HEAD WORKS DIVISION, KARANJIA	913627069	205746425	22.52
IRR075	NUAPADA IRRIGATION DIVISION, NUAPADA	36286307	15393865	42.42
IRR077	SUNDARGARH IRRIGATION DIVISION	217554120	57792470	26.56
IRR078	MECHANICAL DIVISION (IRR), ROURKELA	11093287	2753940	24.83
IRR079	RUKURA IRRIGATION DIVISION, ROURKELA	123257609	22754421	18.46
IRR080	PURI IRRIGATION DIVISION	811534090	350266059	43.16
IRR081	NIMAPARA IRRIGATION DIVISION	763396178	380574129	49.85
IRR085	BURLA IRRIGATION DIVISION, BURLA	86140500	44901146	52.13
IRR086	MAIN DAM DIVISION, BURLA	205085412	74974675	36.56
IRR087	STORES & MECHANICAL DIVISION, HIRAKUD	40027034	18624091	46.53
IRR089	HIRAKUD RESEARCH STATION, HIRAKUD	15021442	6575809	43.78
IRR090	HYDROLOGIC RESEARCH DIVISION, BURLA	12245295	3875456	31.65
IRR093	G.W.S & INV DIVISION, SAMBALPUR	32109836	11707442	36.46
IRR094	HYDROLOGY (NORTH) DIVISION, BOLANGIR	4879129	1944461	39.85
IRR099	F.A. & C.A.O., M.B.B PROJECT, GANDARPUR	5246224	1244296	23.72
IRR100	F.A. & C.A.O., B.D.P, CHITRAKONDA	3816778	755653	19.80

IRR101	F.A. & C.A.O., M.C.I.I.PROJECT, CTC.	302842245	118884337	39.26
IRR102	F.A.&C.A.O.,U. I. I. PROJECT,MUKHIGUDA	2846586497	1125007586	39.52
IRR103	F.A. & C.A.O., P. I.P, CHITRAKONDA	566567994	166686521	29.42
IRR104	F.A. & C.A.O., U.K.I. P, BARINIPUT	363211373	163305824	44.96
IRR105	F.A. & C.A.O., S.I.P., LAXMIPOSI	4683409673	1275817099	27.24
IRR106	F.A. & C.A.O., R.M.P.P, RENGALI	747339720	293518504	39.28
IRR107	F.A. & C.A.O.,RENGALI IRRIGN. PROJECT	1214625297	569089921	46.85
IRR108	F.A. & C.A.O.,HIRAKUD DAM PROJECT,BURLA	24337921	8054100	33.09
IRR110	QUALITY CONTROL DIVISION, CUTTACK	12219736	5417305	44.33
IRR111	QUALITY CONTROL DIVISION,BERHAMPUR	5455714	2047458	37.53
IRR112	G.W.S & INV(MECH) DIVISION, BBSR.	29402456	7319706	24.89
IRR113	G.W.S & INV DIVISION. BARIPADA	1273311	89981	7.07
IRR115	F.A. & C.A.O.,R.R.C.S,MAHISHAPAT,DKL.	2402887081	990798876	41.23
IRR116	G.W.S & INV. DIVISION, RAYAGADA	599945	62021	10.34
IRR119	F.A. & C.A.O. L.I PROJECT,NUAPARA	1694519763	1193037195	70.41
IRR120	F.A. & C.A.O. LOWER SUKTEL IRR. PROJECT	2706772707	545577195	20.16
IRR122	DRAINAGE DIVISION,BHADRAK	251400999	139144299	55.35
IRR124	DRAINAGE DIVISION,BALASORE	372654738	235248101	63.13
IRR125	DRAINAGE DIVISION,CUTTACK	162956787	58368532	35.82
IRR127	DRAINAGE DIVISION,BERHAMPUR	244300974	104565805	42.80
IRR128	IB INVESTIGATION DIVISION, SUNDARGARH	37736665	12430721	32.94
IRR134	TELENGIRI HEAD WORKS DIVISION	541620569	326546584	60.29
IRR135	AUL EMBANKMENT DIVISION	1478118806	800270189	54.14
IRR136	TELENGIRI CANAL DIVISION	668759773	341646427	51.09
IRR138	RET DAM DIVISION, KUTTINGPADAR	203486017	61503705	30.23
IRR139	CHHELIGADA CANAL DIVISION	109604675	50431621	46.01
IRR140	CHHELIGADA HEAD WORKS DIVISION	94376352	39506041	41.86
IRR141	F.A. & C.A.O, KANPUR IRR. PROJECT, KJR	1159654254	509042632	43.90
IRR143	HADUA IRRIGATION DIVISION	62984221	31005421	49.23
IRR144	F.A & C.A.O., ANANDAPUR BARRAGE PROJECT	1833411767	809775167	44.17
IRR149	MACHHAGAON CANAL DIVISION, KAIJANGA.	78535727	0	0.00
IRR150	PATTAMUNDAI CANAL DIVN, KENDRAPARA	235337024	0	0.00
IRR152	MEGA LIFT PROJECT DIVISION,SONEPUR	39717455	2432442	6.12
IRR153	MEGA LIFT PROJECT DIVISION,BBSR	3928222291	669506099	17.04
IRR154	MEGA LIFT PROJECT DIVN,TITILAGARH	911665443	355339840	38.98
IRR155	MEGA LIFT PROJECT DIVISION,JEYPORE	725031889	114615667	15.81
IRR156	NAYAGARH IRRIGATION DIVISION	295830350	129655880	43.83
IRR157	TELENGIRI CANAL DIVN NO.II, AMBAGUDA	332765700	151718395	45.59
IRR159	QUALITY CONTROL(IRR) DIVN, BARINIPUT	400700	166407	41.53
IRR160	BARAPALI CANAL DIVISION	123072458	67431719	54.79
IRR161	RET CANAL DIVISION,BHAWANIPATNA	363848030	221454097	60.86
IRR162	QY. CONTROL DIVN(IRR), BHAWANIPATNA	2229760	1524679	68.38
IRR163	MEGA LIFT PROJECT DIVISION, KEONJHAR	2014356944	709799072	35.24
IRR164	JONK IRRIGATION DIVISION	60625274	16705198	27.55
IRR165	PARALAKHEMUNDI IRRIGATION DIVISION	90502373	30732579	33.96
IRR166	MECHANICAL DIVISION, SALAPADA	13821194	7275769	52.64

IRR167	MECHANICAL DIVISION, RENGALI	8225686	1325557	16.11
IRR168	QUALITY CONTROL DIVN (IRR), RAYAGADA	575585	369876	64.26
IRR169	QUALITY CONTROL (IRR) DIVISION, BHADRAK	1578916	1401329	88.75
IRR170	RAIRANGPUR IRRIGATION DIVISION	86440114	39264471	45.42
IRR171	QUALITY CONTROL (IRR) DIVN, BARIPADA	1704043	1526512	89.58
IRR172	QUALITY CONTROL (IRR) DIVN, KEONJHAR	1498524	572181	38.18
IRR173	DRAINAGE DIVISION, JAGATSINGH PUR	156621457	67796419	43.29
IRR174	DRAINAGE DIVISION, KENDRAPARA	422705214	253438195	59.96
IRR175	QUALITY CONTROL(IRR) DIVN, NAYAGARH	2142765	1948838	90.95
IRR176	DRAINAGE DIVISION, PURI	218532679	114524200	52.41
IRR177	DRAINAGE DIVISION, KHURDA	86212602	40542083	47.03
IRR178	DEO CANAL DIVISION, KARANJIA	630332895	323436326	51.31
IRR179	TEL IRRIGATION DIVISION, SONEPUR	213018916	74178030	34.82
IRR180	RET CANAL DIVISION NO.II, NARLA	190168927	107756538	56.66
IRR181	DRAINAGE DIVISION, JAIPUR	330541801	155510593	47.05
IRR182	ONG DAM DIVISION, PADAMPUR	23398633	14030241	59.96
IRR183	MEGALIFT PROJECT DIVISION, CUTTACK	403340853	80589001	19.98
IRR184	MEGA LIFT PROJECT DIVN, JHARSUGUDA	2719477494	703807036	25.88
IRR185	SAMBALPUR IRRIGATION DIVISION	398427162	188171176	47.23
IRR187	ADDL. SPILLWAY DIVISION, HIRAKUD	179015254	87338770	48.79
IRR188	G.D.M LEFT CANAL DIVN NO.I, BIJEPUR	522653	449673	86.04
IRR189	BIDYADHARPUR CANAL DIVISION	23144890	8428237	36.42
RDD001	R.W DIVISION NO-I, GANJAM, BERHAMPUR	241881686	170247087	70.38
RDD002	R.W DIVISION, BALASORE	637634504	431420294	67.66
RDD003	R.W DIVISION, ANGUL	597070520	408478214	68.41
RDD004	R.W DIVISION, BARAGARH	446584118	342520330	76.70
RDD005	R.W DIVISION NO-II, BERHAMPUR	839671980	540125491	64.33
RDD006	R.W DIVISION, BHUBANESWAR	731587141	554783156	75.83
RDD007	R.W (P.H) DIVISION, BHUBANESWAR	604578233	408278773	67.53
RDD008	R.W (ELECT) DIVISION, BHUBANESWAR	168785971	121072811	71.73
RDD009	R.W (MECH) DIVISION, BHUBANESWAR	14739868	5061880	34.34
RDD010	R.W DIVISION, BOLANGIR	275469089	175388533	63.67
RDD011	R.W DIVISION, KENDRAPARA	465715164	242763579	52.13
RDD012	R.W DIVISION, CUTTACK	647378856	390680186	60.35
RDD013	R.W DIVISION, DEOGARH	176168185	85899064	48.76
RDD014	R.W DIVISION, DHENKANAL	220025517	140396863	63.81
RDD015	R.W DIVISION, GAJAPATI	176760699	141685699	80.16
RDD016	R.W DIVISION, JAIPUR	758388803	477887653	63.01
RDD017	R.W DIVISION, SAMBALPUR	193419991	148493462	76.77
RDD018	R.W DIVISION, KALAHANDI	240064446	162626163	67.74
RDD019	R.W DIVISION, KEONJHAR	257279446	135580838	52.70
RDD020	R.W DIVISION, KORAPUT	166153356	113900400	68.55
RDD021	R.W DIVISION, MAYURBHANJ	931052521	536243506	57.60
RDD022	R.W DIVISION, NAWARANGPUR	249965584	175471256	70.20
RDD023	R.W DIVISION, KANDHAMALA	163903441	127206954	77.61
RDD024	R.W DIVISION, PURI	431749185	249785964	57.85

RDD025	R.W DIVISION, RAYAGADA	451287166	309829985	68.65
RDD026	R.W DIVISION, SUNDARGARH	336547656	186858846	55.52
RDD027	R.W DIVISION, JAGATSINGHPUR	465984235	226134066	48.53
RDD028	R.W DIVISION, BHADRAK	333821655	169846387	50.88
RDD029	R.W DIVISION, MALKANGIRI	194536324	123625207	63.55
RDD030	R.W DIVISION, SONEPUR	390679058	231488246	59.25
RDD031	R.W DIVISION, KARANJIA	205109301	141068793	68.78
RDD032	R.W DIVISION, NUAPADA	97527439	80499462	82.54
RDD033	R.W DIVISION, NAYAGARH	481329517	311732336	64.76
RDD034	R.W DIVISION, SUNABEDA	399630862	291485131	72.94
RDD035	R.W DIVISION, JALESWAR	277075483	169800750	61.28
RDD036	R.W DIVISION, NIMAPARA	341116505	182001846	53.35
RDD037	R.W DIVISION, ANANDPUR	440193503	309998657	70.42
RDD038	R.W DIVISION, JHARSUGUDA	240824167	155381642	64.52
RDD039	R.W DIVISION NO.II, KENDRAPARA	332856165	223834962	67.25
RDD040	R.W DIVISION, TITILAGARH	266992184	163463481	61.22
RDD041	R.W DIVISION, DHARAMGARH	272637972	115850460	42.49
RDD042	R.W DIVISION NO.II, CUTTACK	324904890	200643427	61.75
RDD043	R.W DIVISION, NO.-II, JAIPUR	350282926	168503354	48.10
RDD044	R.W DIVISION NO.II, KEONJHAR	223607406	120767046	54.01
RDD045	R.W DIVISION, PADMAPUR	210579868	136039289	64.60
RDD046	R.W DIVISION, NO.II, BHADRAK	415586118	278564088	67.03
RDD047	R.W DIVISION, RAIRANGPUR	196817883	145643391	74.00
RDD048	R.W DIVISION, NO.II, BALASORE	331069731	239744042	72.41
RDD049	R.W DIVISION NO.-II, NAWARANGPUR	283642723	211321827	74.50
RDD050	R.W DIVISION, BOUDH	315346343	189479807	60.09
RDD051	R.W DIVISION NO.II, SUNDARGARH	507982343	344597540	67.84
RDD052	R.W DIVISION NO.II, MALKANGIRI	88928636	44965783	50.56
RDD053	R.W DIVISION NO.II, DHENKANAL	224056324	148551011	66.30
RDD054	R.W DIVISION NO.II, NAYAGARH	131589629	106073100	80.61
RDD055	R.W DIVISION, KHARIAR	105201282	78188205	74.32
RDD056	R.W DIVISION, PATNAGARH	127461975	82082219	64.40
RDD057	R.W DIVISION, BALIGUDA	103213700	81137450	78.61
RDD058	R.W DIVISION, KESINGA	190936855	129692637	67.92
RDD059	R.W DIVISION, MOHANA	160392532	104949544	65.43
RDD060	R.W DIVISION, KUCHINDA	101971788	74143294	72.71
RDD061	R.W DIVISION, JEYPORE	359542322	263439546	73.27
RDD062	R.W DIVISION, GUNUPUR	292221555	217140470	74.31
RDD063	R.W DIVISION, BHANJANAGAR	477602002	328282441	68.74
RDD064	R.W (ELECTRICAL) DIVISION, BERHAMPUR	139865839	100985511	72.20
RDD065	R.W (ELECTRICAL), SAMBALPUR	73336679	48819700	66.57
RWS001	R.W.S & S. DIVISION, DHENKANAL	575618195	232749974	40.43
RWS002	R.W.S & S. DIVISION, BALASORE	650812803	225148069	34.59
RWS003	R.W.S & S. DIVISION, BARAGARH	369942884	137784311	37.24
RWS004	R.W.S & S. DIVISION, BERHAMPUR	652199040	249360799	38.23
RWS006	R.W.S & S. DIVISION, BHUBANESWAR	450470363	148406468	32.94

RWS007	R.W.S & S. (MECH) DIVN, BHUBANESWAR	103215387	33830552	32.78
RWS008	R.W.S & S. DIVISION, BOLANGIR	543041014	145505276	26.79
RWS009	R.W.S & S. DIVISION, PHULBANI	309288094	143895594	46.52
RWS010	R.W.S & S. DIVISION NO-I, CUTTACK	373785849	147741181	39.53
RWS013	R.W.S & S. DIVISION, JAJPUR	344838767	109773335	31.83
RWS014	R.W.S & S. DIVISION, SAMBALPUR	242604557	101726606	41.93
RWS015	R.W.S & S. DIVISION, BHANJANAGAR	329119672	99095008	30.11
RWS016	R.W.S & S. DIVISION, KALAHANDI	434519697	171272411	39.42
RWS017	R.W.S & S. DIVISION, KEONJHAR	420887441	74533294	17.71
RWS018	R.W.S & S. DIVISION, KORAPUT	265279276	69362762	26.15
RWS019	R.W.S & S. DIVISION, BARIPADA	289444469	93794159	32.40
RWS020	R.W.S & S. DIVISION, NAWARANGAPUR	336866133	112470403	33.39
RWS021	R.W.S & S. DIVISION, SUNDARGARH	97666759	19471542	19.94
RWS022	R.W.S & S. DIVISION, PURI	687736415	254127935	36.95
RWS023	R.W.S & S. DIVISION, RAYAGADA	178806116	74080765	41.43
RWS024	R.W.S & S. (MECH) DIVN, SAMBALPUR	58416746	20539924	35.16
RWS025	R.W.S & S DIVISION, KENDRAPARA	1045671210	336743074	32.20
RWS026	R.W.S & S DIVISION, ANGUL	392539766	123836090	31.55
RWS027	R.W.S & S. DIVISION, RAIRANGPUR	438632531	168726740	38.47
RWS028	R.W.S & S DIVISION, SONEPUR	139189431	73573217	52.86
RWS029	R.W.S & S DIVISION, GAJAPATI	91679534	52414586	57.17
RWS030	R.W.S & S DIVISION, JAGATSINGHPUR	339658457	156042704	45.94
RWS031	R.W.S & S DIVISION, BOUDH	99293879	25675933	25.86
RWS032	R.W.S & S DIVISION, JHARSUGUDA	733983200	16195145	2.21
RWS033	R.W.S & S DIVISION, MALKANGIRI	52557174	16509464	31.41
RWS034	R.W.S & S DIVISION, NUAPADA	124152112	40475017	32.60
RWS035	R.W.S & S. DIVISION, NAYAGARH	355186278	111531850	31.40
RWS036	R.W.S & S. DIVISION, BHADRAK	558349223	210152646	37.64
RWS037	R.W.S & S DIVISION, DEOGARH	226086726	50424110	22.30
RWS038	R.W.S & S DIVISION ROURKELA	58456126	21797098	37.29
RWS039	R.W.S & S PROJECT DIVISION KHARIAR	2373863796	982900514	41.41
RWS040	R.W.S & S. DIVISION, ANANDPUR	262902599	113678020	43.24
RWS041	R.W.S & S. DIVISION, ATHAGARH	324813617	57393796	17.67
WAT001	MINOR IRRIGATION DIVISION, BOLANGIR	455106368	158343166	34.79
WAT002	MINOR IRRIGATION DIVISION,,PHULBANI	406465700	122715239	30.19
WAT003	MINOR IRRIGATION DIVISION,CUTTACK	358258624	114559339	31.98
WAT004	MINOR IRRIGATION DIVISION,JEYPORE	165549438	44168745	26.68
WAT005	MINOR IRRIGATION DIVISION, DHENKANAL	422411229	147119227	34.83
WAT006	MINOR IRRIGATION DIVISION, BALASORE	247562896	117727032	47.55
WAT007	MINOR IRRIGATION DIVISION, PADAMPUR,	389154984	151059216	38.82
WAT008	M. I DIVISION NO.1, BERHAMPUR	202606134	83833634	41.38
WAT009	M. I DIVISION NO.II, BERHAMPUR	424492476	143943723	33.91
WAT012	MINOR IRRIGATION DIVISION, KHURDA	294977628	111137348	37.68
WAT014	MINOR IRRIGATION DIVISION, SAMBALPUR	165268497	67497401	40.84
WAT015	M. I DIVISION, BHAWANIPATNA	568167627	160729218	28.29
WAT016	MINOR IRRIGATION DIVISION, KEONJHAR	450339343	174941547	38.85

WAT017	MINOR IRRIGATION DIVISION, ANANDAPUR	203195539	92538728	45.54
WAT018	M. I DIVISION, MAYURBHANJA	330362366	138630135	41.96
WAT019	MINOR IRRIGATION DIVISION, KHARIAR	259225153	92958301	35.86
WAT020	M. I DIVISION, SUNDARGARH	205126040	63571413	30.99
WAT021	MINOR IRRIGATION DIVISION, RAYAGADA	438773477	118702204	27.05
WAT024	MINOR IRRIGATION DIVISION, GAJAPATI	109880909	30454276	27.72
WAT025	MINOR IRRIGATION DIVISION, NAYAGARH	400743661	133541018	33.32
WAT026	M. I DIVISION, JHARSUGUDA	126443841	38153742	30.17
WAT027	MINOR IRRIGATION DIVISION, SUBARNPUR	119519871	42067698	35.20
WAT028	MINOR IRRIGATION DIVISION, ANGUL	254914095	90695860	35.58
WAT029	M. I DIVISION, BHANJANAGAR	343308036	137825661	40.15
WAT030	MINOR IRRIGATION DIVISION, JAJPUR	358814918	164506752	45.85
WAT031	MINOR IRRIGATION DIVISION, BOUDH	178181734	79874711	44.83
WAT032	M. I. DIVISION, NAWARANGPUR	265640747	99765498	37.56
WAT033	MINOR IRRIGATION DIVISION, MALKANGIRI	229108605	46913086	20.48
WAT034	MINOR IRRIGATION DIVISION, JASHIPUR	230700369	82042016	35.56
WAT035	MINOR IRRIGATION DIVISION, DEOGARH	80051460	31412510	39.24
WNH001	NATIONAL HIGHWAY DIVISION, PALLAHARA	13713523	7674832	55.97
WNH003	NATIONAL HIGHWAY DIVISION, SAMBALPUR	31605562	15664028	49.56
WNH004	NATIONAL HIGHWAY DIVISION, BERHAMPUR	60714564	29398276	48.42
WNH005	N. H DIVISION, BHUBANESWAR	56108125	32059168	57.14
WNH006	NATIONAL HIGHWAY DIVISION, CUTTACK	51596623	32061451	62.14
WNH008	NATIONAL HIGHWAY DIVISION, DHENKANAL	9882800	5621807	56.88
WNH009	NATIONAL HIGHWAY DIVISION, KEONJHAR	14800150	5309939	35.88
WNH010	NATIONAL HIGHWAY DIVISION, SUNABEDA	34764990	10271173	29.54
WNH011	NATIONAL HIGHWAY DIVISION, BARIPADA	35650680	18578094	52.11
WNH012	NATIONAL HIGHWAY DIVISION, ROURKELA	10451063	2655086	25.40
WNH015	NATIONAL HIGHWAY DIVISION, KESINGA.	21646016	7396952	34.17
WNH016	NATIONAL HIGHWAY DIVISION, DEOGARH	6744153	2496510	37.02
WNH017	N. H DIVISION, JHARSUGUDA	16297010	10089286	61.91
WNH019	NATIONAL HIGHWAY DIVISION, BOLANGIR	17580155	5625355	32.00
WNH020	NATIONAL HIGHWAYS DIVISION, JEYPORE	68402082	46283032	67.66
WNH021	N. H DIVISION, PARLAKHEMUNDI	27565166	26348515	95.59
WOR001	R&B DIVISION, ANGUL	1042257679	427506798	41.02
WOR002	R&B DIVISION, BALASORE	883722135	315684014	35.72
WOR003	R&B (MECH) DIVISION, BALASORE	2375073	677716	28.53
WOR005	R&B DIVISION, GANJAM - I	2317832849	1002003826	43.23
WOR006	R&B DIVISION, GANJAM - II	680572191	275366929	40.46
WOR007	R&B (MECH) DIVISION, BERHAMPUR	15550125	5019555	32.28
WOR008	R&B DIVISION, BHADRAK	849544201	392924475	46.25
WOR009	R&B DIVISION NO.III, BHUBANESWAR	1049159246	518488629	49.42
WOR010	R&B DIVISION NO.IV, BHUBANESWAR	566042491	288138052	50.90
WOR011	R&B DIVISION NO.I, BHUBANESWAR	1284856161	568600725	44.25
WOR012	R&B DIVISION NO.II, BHUBANESWAR	710047158	300807786	42.36
WOR013	G. E. D NO.I, BHUBANESWAR	68420245	17356923	25.37
WOR014	G. P. H DIVISION NO.I, BHUBANESWAR	288998866	152392254	52.73

WOR015	R&B (MECH) DIVIN, BHUBANESWAR	42965474	11536010	26.85
WOR017	DY. DIR. R. D & QUALITY PROMOTION,BBSR	8858312	2669563	30.14
WOR018	R&B DIVISION, KHURDA	678931203	299405836	44.10
WOR019	R&B DIVISION, BOLANGIR	1072927715	606831698	56.56
WOR021	R&B DIVISION, CHARBATIA	1362360870	568712807	41.74
WOR022	R&B DIVISION, PHULBANI	402226451	166447062	41.38
WOR023	R&B DIVISION, CUTTACK	1175286683	533186367	45.37
WOR024	R&B DIVISION, JAGATSINGHPUR	737692958	301547583	40.88
WOR025	R&B DIVISION, KENDRAPARA	765517577	392045160	51.21
WOR026	R & B QUALITY CONTROL DIVISION, CUTTACK	5058459	1952363	38.60
WOR027	G. E. D NO-II, CUTTACK	56262644	14169088	25.18
WOR029	R&B DIVISION, DHENKANAL	777427918	482421736	62.05
WOR030	R&B DIVISION, PARALAKHEMUNDI	564978840	174526963	30.89
WOR031	R&B DIVISION, BHANJANAGAR	923300175	296164632	32.08
WOR033	R&B DIVISION, PANIKOILI	1124095708	446375816	39.71
WOR034	R&B DIVISION, JEYPORE	558714684	252202802	45.14
WOR035	R&B DIVISION NO.I, SAMBALPUR	1529340985	665715111	43.53
WOR036	R&B DIVISION, KALAHANDI	2313386722	1036427252	44.80
WOR037	R&B DIVISION, KHARIAR	1267339123	631580771	49.84
WOR038	R&B DIVISION, KEONJHAR	589668459	189767113	32.18
WOR040	R&B DIVISION, KORAPUT	800108924	260539338	32.56
WOR041	R&B DIVISION, MALKANGIRI	477447384	156904224	32.86
WOR042	G. E. D NO-IV, SUNABEDA	20805685	5106181	24.54
WOR045	R&B DIVISION, MAYURBHANJA	1025006053	311079269	30.35
WOR046	R&B DIVISION, RAIRANGPUR	518489288	175205203	33.79
WOR047	R&B DIVISION, ROURKELA	587858100	198482750	33.76
WOR049	R&B DIVISION, BALLIGUDA	382218509	127318108	33.31
WOR050	R&B DIVISION, PURI	1166520579	412630359	35.37
WOR051	R&B DIVISION, RAYAGADA	507514649	283075098	55.78
WOR054	G. E. D NO-III, SAMBALPUR	32715043	9216154	28.17
WOR055	GENERAL P.H DIVISION NO-II, SAMBALPUR	618624141	339620508	54.90
WOR056	R&B DIVISION, SUNDARGARH	421065571	169217667	40.19
WOR057	P. M. UNIT, ORISSA STATE ROAD PROJECT	1463397554	427042476	29.18
WOR058	R&B DIVISION, BARAGARH	3278288554	1574359934	48.02
WOR059	R&B DIVISION,KANTABANJHI	705445855	314865778	44.63
WOR061	R&B DIVISION,JHARSUGUDA	698183681	349280922	50.03
WOR063	R&B DIVISION NO. II, CUTTACK	926633326	424797251	45.84
WOR064	R&B DIVISION, SONEPUR	615828396	198727965	32.27
WOR065	R&B DIVISION, NAYAGARH	900469658	409833290	45.51
WOR066	R&B DIVISION NO. II, SAMBALPUR	1330011245	602596596	45.31
WOR067	QUALITY CONTROL (R&B) DIVN, KEONJHAR	2822281	1746070	61.87
WOR068	R&B DIVISION NO.II, BALASORE	1162937146	421212977	36.22
WOR069	ROADS & BUILDING DIVISION, BOUDH	985209670	419488837	42.58
WOR070	QUALITY CONTROL(R&B) DIVN, SAMBALPUR	1744676	1267226	72.63
WOR071	QUALITY CONTROL(R&B) DIVN, BERHAMPUR	3622660	1705339	47.07
WOR072	R&B DIVISION, GHATAGAON	562822760	260085386	46.21

WOR073	R&B DIVISION NO II, RAYAGADA	389036796	165199982	42.46
WOR074	R&B DIVISION, NAWARANGPUR	608816005	240508897	39.50
WOR075	R&B DIVISION, DEOGARH	733038610	325171301	44.36
WOR076	R&B DIVISION NO.V,BHUBANESWAR	273901131	84801928	30.96
WOR077	QUALITY CONTROL(R&B) DIVISION, RAYAGADA	2690624	1509834	56.11
WOR078	R&B DIVISION NO. II, KENDRAPADA	10441583	4240376	40.61

ANNEXTURE - VI**(Refer Para 4.2.2)****EXPENDITURE FOR THE MONTH OF MARCH 2019**

SL.NO	ID.NO	NAME OF THE DIVISION	AMOUNT
1	COM008	PORTS & I.W.T. NORTH DIVISION (MECH), CUTTACK.	5733550
2	COM009	PORTS & I.W.T. SOUTH DIVISION (CIVIL), GOPALPUR.	22592876
3	ENE001	EXECUTIVE ENGINEER CUM DEI, KHURDHA	145846
4	ENE002	EXECUTIVE ENGINEER CUM DEI, GANJAM, CHHATRAPUR	90291
5	ENE003	EXECUTIVE ENGINEER CUM DEI, BARAGARH	108609
6	ENE004	EXECUTIVE ENGINEER CUM DEI, KEONJHAR	68152
7	HUD001	PUBLIC HEALTH DIVISION, SAMBALPUR	163799944
8	HUD002	PUBLIC HEALTH DIVISION, BERHAMPUR	191901513
9	HUD003	PUBLIC HEALTH DIVISION NO-I, BHUBANESWAR	177619609
10	HUD004	PUBLIC HEALTH DIVISION NO-II, BHUBANESWAR	122603247
11	HUD006	PUBLIC HEALTH DIVISION NO.III, BHUBANESWAR	93339606
12	HUD007	PUBLIC HEALTH DIVISION, PURI	91556921
13	HUD008	PUBLIC HEALTH DIVISION NO-I, CUTTACK	103741747
14	HUD009	PUBLIC HEALTH DIVISION NO-II, CUTTACK	166799802
15	HUD010	PUBLIC HEALTH DIVISION, BHANJANAGAR	91900029
16	HUD011	PUBLIC HEALTH DIVISION, KORAPUT	90356114
17	HUD012	PUBLIC HEALTH DIVISION, BARIPADA	57069816
18	HUD013	PUBLIC HEALTH DIVISION, ROURKELA	27912765
19	HUD018	PUBLIC HEALTH DIVISION, BOLANGIR	125276524
20	HUD019	PUBLIC HEALTH DIVISION, KEONJHAR	30242831
21	HUD020	PUBLIC HEALTH DIVISION, RAYAGADA	27258030
22	HUD021	PUBLIC HEALTH DIVISION, ANGUL	77110467
23	HUD022	PUBLIC HEALTH DIVISION, BALASORE	89749127
24	HUD023	PUBLIC HEALTH DIVISION, JHARSUGUDA	15286311
25	HUD024	PUBLIC HEALTH DIVISION, BHAWANIPATNA	76352813
26	HUD025	PUBLIC HEALTH DIVISION (PROJECT), BERHAMPUR	3762073
27	IRR001	IRRIGATION DIVISION, ANGUL	28588449
28	IRR002	MANJORE IRRIGATION DIVISION, MANJORE	42948427
29	IRR004	BALASORE IRRIGATION DIVISION	232996356
30	IRR005	BARAGARH CANAL DIVISION, BARGARH	20684589
31	IRR006	PADAMPUR INVESTIGATION (IRRIGATION) DIVISION	305775747
32	IRR008	GANJAM INV. DIVISION (IRR), BERHAMPUR	3434466
33	IRR009	CHIKITI IRRIGATION DIVISION, BERHAMPUR	38960802
34	IRR010	BERHAMPUR IRRIGATION DIVISION	122549426
35	IRR011	HARABHANGI IRRIGATION DIVISION NO-III, ADVA	27331029
36	IRR012	MECHANICAL DIVISION, BERHAMPUR	11533897
37	IRR014	HYDROLOGIST, G.W.S. & INV. DIVN, BERHAMPUR	6529101
38	IRR015	SALANDI CANAL DIVISION, BHADRAK	66604456
39	IRR016	STORES & MECHANICAL (DELTA) DIVN, BBSR.	14276291
40	IRR017	DAM SAFETY (MEDIUM PROJECTS) DIVISION, BHUBANESWAR	49382421
41	IRR018	KHURDA IRRIGATION DIVISION, KHURDA	70351813
42	IRR020	PRACHI IRRIGATION DIVISION, BHUBANESWAR	170629012

43	IRR021	HYDROLOGY PROJECT, G.W.S.& INV.DIVN, BBSR.	3466238
44	IRR022	DATA ARCHIEVING & PUBLISHING DIVN, BHUBANESWAR	3105257
45	IRR023	REMOTE SENSING DIVISION, BHUBANESWAR	5562295
46	IRR024	BOLANGIR IRRIGATION DIVISION, BOLANGIR	30301358
47	IRR026	G.W.S. & INVESTIGATION DIVISION, BOLANGIR	62165
48	IRR027	BOUDH IRRIGATION DIVISION, BOUDH	28208932
49	IRR030	MAHANADI NORTH DIVISION NO. I, CUTTACK	147019416
50	IRR032	MAHANADI BARRAGE DIVISION, CUTTACK	24781143
51	IRR033	G.W.S & INVESTIGATION DIVISION, CUTTACK	1317818
52	IRR034	MAHANADI SOUTH DIVISION NO. I, CUTTACK	74028785
53	IRR036	CUTTACK INVESTIGATION DIVISION (IRRIGATION)	10680343
54	IRR042	BHANJANAGAR IRRIGATION DIVISION, BHANJANAGAR	572592877
55	IRR044	BAGHALATI IRRIGATION DIVISION, NUAGADA	60111242
56	IRR046	JGATSINGHPUR IRRIGATION DIVISION	72216874
57	IRR047	JAIPUR IRRIGATION DIVISION	226124004
58	IRR048	JARAKA IRRIGATION DIVISION, JARAKA	44945549
59	IRR051	MECHANICAL DIVISION (IRRIGATION) AMBAGUDA	3728873
60	IRR052	KORAPUT INVESTIGATION DIVISION, JEYPORE	1338743
61	IRR053	HYDROLOGY (SOUTH) DIVISION, JEYPORE	849766
62	IRR054	KALAHANDI IRRIGATION DIVISION, BHAWANIPATNA	17021880
63	IRR055	KALAHANDI INVESTIGATION DIVISION, BHAWANIPATNA	41405357
64	IRR056	QUALITY CONTROL DIVISION, BHUBANESWAR	2613520
65	IRR057	G.W.S & INVESTIGATION DIVISION, BHAWANIPATNA.	34403
66	IRR058	KENDRAPARA IRRIGATION DIVISION	189277701
67	IRR060	BAITARANI IRRIGATION DIVISION, SALAPADA	83563254
68	IRR065	EARTH DAM DIVISION, CHITRAKONDA	15658143
69	IRR068	MAYURBHANJ IRRIGATION DIVISION, BARIPADA	59963014
70	IRR069	MAYURBHANJ INVESTIGATION DIVISION, UDALA	4754367
71	IRR070	DEO HEAD WORKS DIVISION, KARANJIA	177836553
72	IRR075	NUAPADA IRRIGATION DIVISION, NUAPADA	8540439
73	IRR077	SUNDARGARH IRRIGATION DIVISION	35918014
74	IRR078	MECHANICAL DIVISION (IRRIGATION), ROURKELA	989129
75	IRR079	RUKURA IRRIGATION DIVISION, ROURKELA	16151245
76	IRR080	PURI IRRIGATION DIVISION	179953695
77	IRR081	NIMAPARA IRRIGATION DIVISION	192474597
78	IRR085	BURLA IRRIGATION DIVISION, BURLA	17569385
79	IRR086	MAIN DAM DIVISION, BURLA	35828367
80	IRR087	STORES & MECHANICAL DIVISION, HIRAKUD	13093648
81	IRR089	HIRAKUD RESEARCH STATION, HIRAKUD	4353622
82	IRR090	HYDROLIC RESEARCH DIVISION, BURLA	967191
83	IRR093	G.W.S & INVESTIGATION DIVISION, SAMBALPUR	2112942
84	IRR094	HYDROLOGY (NORTH) DIVISION, BOLANGIR	1354151
85	IRR099	F.A. & C.A.O., M.B.BARRAGE PROJECT, GANDARPUR	529716
86	IRR100	F.A. & C.A.O., BALIMELA DAM PROJECT, CHITRAKONDA	332001
87	IRR101	F.A. & C.A.O., M.C.I.I.PROJECT, GANDARPUR, CTC.	66546458
88	IRR102	F.A. & C.A.O., U. I. I. PROJECT, MUKHIGUDA	595787159

89	IRR103	F.A. & C.A.O., POTTERU IRR. PROJECT, CHITRAKONDA	78024874
90	IRR104	F.A. & C.A.O., U.K.IRRIGATION PROJECT, BARINIPUT	99902186
91	IRR105	F.A. & C.A.O., S.I.P., LAXMIPOSI	783476234
92	IRR106	F.A. & C.A.O., R.M.P.P, RENGALI	152980649
93	IRR107	F.A. & C.A.O., RENGALI IRRIGATION PROJECT	238535891
94	IRR108	F.A. & C.A.O., HIRAKUD DAM PROJECT, BURLA	4286667
95	IRR110	QUALITY CONTROL DIVISION, CUTTACK	2522109
96	IRR111	QUALITY CONTROL DIVISION, BERHAMPUR	1335692
97	IRR112	G.W.S & INVESTIGATION(MECH) DIVISION, BBSR.	82872
98	IRR113	G.W.S & INVESTIGATION DIVISION. BARIPADA	
99	IRR115	F.A. & C.A.O., R.R.C.S, MAHISHAPAT, DKL.	291778083
100	IRR116	G.W.S & INVESTIGATION DIVISION, RAYAGADA	62021
101	IRR119	F.A. & C.A.O. LOWER INDRA PROJECT, NUAPARA	488430030
102	IRR120	F.A. & C.A.O. LOWER SUKTEL IRR. PROJECT	64521041
103	IRR122	DRAINAGE DIVISION, BHADRAK	62796797
104	IRR124	DRAINAGE DIVISION, BALASORE	73004303
105	IRR125	DRAINAGE DIVISION, CUTTACK	21807946
106	IRR127	DRAINAGE DIVISION, BERHAMPUR	37174569
107	IRR128	IB INVESTIGATION DIVISION, SUNDARGARH	5057126
108	IRR134	TELENGIRI HEAD WORKS DIVISION	317964143
109	IRR135	AUL EMBANKMENT DIVISION	363586410
110	IRR136	TELENGIRI CANAL DIVISION	272230933
111	IRR138	RET DAM DIVISION, KUTTINGPADAR	53737277
112	IRR139	CHHELIGADA CANAL DIVISION	22296050
113	IRR140	CHHELIGADA HEAD WORKS DIVISION, CHHELIGADA	22500399
114	IRR141	F.A. & C.A.O, KANPUR IRRIGATION PROJECT, KEONJHAR	210160023
115	IRR143	HADUA IRRIGATION DIVISION	16482326
116	IRR144	F.A & C.A.O., ANANDAPUR BARRAGE PROJECT	313314280
117	IRR149	MACHHAGAON CANAL DIVISION, KAIJANGA.	
118	IRR150	PATTAMUNDAI CANAL DIVISION, KENDRAPARA	
119	IRR152	MEGA LIFT PROJECT DIVISION, SONEPUR	1100000
120	IRR153	MEGA LIFT PROJECT DIVISION, BHUBANESWAR	172892048
121	IRR154	MEGA LIFT PROJECT DIVISION, TITILAGARH	112169829
122	IRR155	MEGA LIFT PROJECT DIVISION, JEYPORE	21501728
123	IRR156	NAYAGARH IRRIGATION DIVISION	78110893
124	IRR157	TELENGIRI CANAL DIVISION NO. II, AMBAGUDA	71178233
125	IRR159	QUALITY CONTROL(IRR) DIVISION, BARINIPUT	104174
126	IRR160	BARAPALI CANAL DIVISION	26879122
127	IRR161	RET CANAL DIVISION, BHAWANIPATNA	63433945
128	IRR162	QUALITY CONTROL DIVISION(IRR), BHAWANIPATNA	1046332
129	IRR163	MEGA LIFT PROJECT DIVISION, KEONJHAR	156735512
130	IRR164	JONK IRRIGATION DIVISION	9791259
131	IRR165	PARALAKHEMUNDI IRRIGATION DIVISION	18048260
132	IRR166	MECHANICAL DIVISION, SALAPADA	7250569
133	IRR167	MECHANICAL DIVISION, RENGALI	1230112
134	IRR168	QUALITY CONTROL DIVISION (IRRIGATION), RAYAGADA	59829

135	IRR169	QUALITY CONTROL (IRR) DIVISION, BHADRAK	1271891
136	IRR170	RAIRANGPUR IRRIGATION DIVISION,RAIRANGPUR	14770695
137	IRR171	QUALITY CONTROL (IRR) DIVISION, BARI PADA	1429691
138	IRR172	QUALITY CONTROL (IRR) DIVISION, KEONJHAR	59057
139	IRR173	DRAINAGE DIVISION, JAGATSINGH PUR	33059578
140	IRR174	DRAINAGE DIVISION, KENDRAPARA	106760341
141	IRR175	QUALITY CONTROL(IRR) DIVISION, NAYAGARH	1731402
142	IRR176	DRAINAGE DIVISION, PURI	57989029
143	IRR177	DRAINAGE DIVISION, KHURDA	21887263
144	IRR178	DEO CANAL DIVISION, KARANJIA	48612000
145	IRR179	TEL IRRIGATION DIVISION, SONEPUR	37266433
146	IRR180	RET CANAL DIVISION NO.II, NARLA	80554495
147	IRR181	DRAINAGE DIVISION, JAIPUR	61934967
148	IRR182	ONG DAM DIVISION, PADAMPUR	1918507
149	IRR183	MEGALIFT PROJECT DIVISION, CUTTACK	37691068
150	IRR184	MEGA LIFT PROJECT DIVISION, JHARSUGUDA	60281465
151	IRR185	SAMBALPUR IRRIGATION DIVISION	134420994
152	IRR187	ADDITIONAL SPILLWAY DIVISION, HIRAKUD	25863754
153	IRR188	GANGADHAR MEHER LIFT CANAL DIVISION NO.I, BIJEPUR	413673
154	IRR189	BIDYADHARPUR CANAL DIVISION, BIDYADHARPUR	3317329
155	RDD001	RURAL WORKS DIVISION NO-I, GANJAM, BERHAMPUR	131270003
156	RDD002	RURAL WORKS DIVISION, BALASORE	341543739
157	RDD003	RURAL WORKS DIVISION, ANGUL	291222904
158	RDD004	RURAL WORKS DIVISION, BARAGARH	249392237
159	RDD005	RURAL WORKS DIVISION NO-II, BERHAMPUR	367923439
160	RDD006	RURAL WORKS DIVISION, BHUBANESWAR	355481101
161	RDD007	RURAL WORKS (P.H) DIVISION, BHUBANESWAR	288199744
162	RDD008	RURAL WORKS (ELECT) DIVISION, BHUBANESWAR	79963711
163	RDD009	RURAL WORKS (MECH) DIVISION, BHUBANESWAR	2197731
164	RDD010	RURAL WORKS DIVISION, BOLANGIR	110536705
165	RDD011	RURAL WORKS DIVISION, KENDRAPARA	135100755
166	RDD012	RURAL WORKS DIVISION, CUTTACK	294981229
167	RDD013	RURAL WORKS DIVISION, DEOGARH	57479420
168	RDD014	RURAL WORKS DIVISION, DHENKANAL	64755043
169	RDD015	RURAL WORKS DIVISION, GAJAPATI	114145690
170	RDD016	RURAL WORKS DIVISION, JAIPUR	332858311
171	RDD017	RURAL WORKS DIVISION, SAMBALPUR	92270190
172	RDD018	RURAL WORKS DIVISION, KALAHANDI	120464378
173	RDD019	RURAL WORKS DIVISION, KEONJHAR	103960003
174	RDD020	RURAL WORKS DIVISION, KORAPUT	87554821
175	RDD021	RURAL WORKS DIVISION, MAYURBHANJ	312535246
176	RDD022	RURAL WORKS DIVISION, NAWARANGPUR	119323088
177	RDD023	RURAL WORKS DIVISION, KANDHAMALA	110181145
178	RDD024	RURAL WORKS DIVISION, PURI	151053196
179	RDD025	RURAL WORKS DIVISION, RAYAGADA	236332516
180	RDD026	RURAL WORKS DIVISION, SUNDARGARH	109425293

181	RDD027	RURAL WORKS DIVISION, JAGATSingHPUR	138184438
182	RDD028	RURAL WORKS DIVISION, BHADRAK	113015488
183	RDD029	RURAL WORKS DIVISION, MALKANGIRI	80674032
184	RDD030	RURAL WORKS DIVISION, SONEPUR	180023899
185	RDD031	RURAL WORKS DIVISION, KARANJIA	91929227
186	RDD032	RURAL WORKS DIVISION, NUAPADA	69715540
187	RDD033	RURAL WORKS DIVISION, NAYAGARH	190078394
188	RDD034	RURAL WORKS DIVISION, SUNABEDA	221237097
189	RDD035	RURAL WORKS DIVISION, JALESWAR	106148192
190	RDD036	RURAL WORKS DIVISION, NIMAPARA	121222066
191	RDD037	RURAL WORKS DIVISION, ANANDPUR	194927452
192	RDD038	RURAL WORKS DIVISION, JHARSUGUDA	100796997
193	RDD039	RURAL WORKS DIVISION NO.II, KENDRAPARA	148693664
194	RDD040	RURAL WORKS DIVISION, TITILAGARH	114359683
195	RDD041	RURAL WORKS DIVISION, DHARAMGARH	100742438
196	RDD042	RURAL WORKS DIVISION NO.II, CUTTACK	164259675
197	RDD043	RURAL WORKS DIVISION, NO.-II, JAJPUR	102472126
198	RDD044	RURAL WORKS DIVISION NO.II, KEONJHAR	99720627
199	RDD045	RURAL WORKS DIVISION, PADMAPUR	90693846
200	RDD046	RURAL WORKS DIVISION, NO.II, BHADRAK	166090350
201	RDD047	RURAL WORKS DIVISION, RAIRANGPUR	83532821
202	RDD048	RURAL WORKS DIVISION, NO.II, BALASORE	161794809
203	RDD049	RURAL WORKS DIVISION NO.-II, NAWARANGPUR	169091813
204	RDD050	RURAL WORKS DIVISION, BOUDH	126636083
205	RDD051	RURAL WORKS DIVISION NO.II, SUNDARGARH	232683503
206	RDD052	RURAL WORKS DIVISION NO.II, MALKANGIRI	38254313
207	RDD053	RURAL WORKS DIVISION NO.II, DHENKANAL	84943580
208	RDD054	RURAL WORKS DIVISION NO.II, NAYAGARH	73316027
209	RDD055	RURAL WORKS DIVISION, KHARIAR	64996514
210	RDD056	RURAL WORKS DIVISION, PATNAGARH	54686035
211	RDD057	RURAL WORKS DIVISION, BALIGUDA	60613669
212	RDD058	RURAL WORKS DIVISION, KESINGA	80496965
213	RDD059	RURAL WORKS DIVISION, MOHANA	81956845
214	RDD060	RURAL WORKS DIVISION, KUCHINDA	60141434
215	RDD061	RURAL WORKS DIVISION, JEYPORE	187718262
216	RDD062	RURAL WORKS DIVISION, GUNUPUR	145816161
217	RDD063	RURAL WORKS DIVISION, BHANJANAGAR	246548022
218	RDD064	RURAL WORKS (ELECTRICAL) DIVISION, BERHAMPUR	75452337
219	RDD065	RURAL WORKS (ELECTRICAL), SAMBALPUR	46797254
220	RWS001	R.W.S & S. DIVISION, DHENKANAL	107228234
221	RWS002	R.W.S & S. DIVISION, BALASORE	142855676
222	RWS003	R.W.S & S. DIVISION, BARAGARH	60408518
223	RWS004	R.W.S & S. DIVISION, BERHAMPUR	128938569
224	RWS006	R.W.S & S. DIVISION, BHUBANESWAR	90204588
225	RWS007	R.W.S & S. (MECH) DIVISION, BHUBANESWAR	18371821
226	RWS008	R.W.S & S. DIVISION, BOLANGIR	38973850

227	RWS009	R.W.S & S. DIVISION, PHULBANI	94849767
228	RWS010	R.W.S & S. DIVISION NO-I, CUTTACK	77665018
229	RWS013	R.W.S & S. DIVISION, JAIPUR	49120882
230	RWS014	R.W.S & S. DIVISION, SAMBALPUR	50438571
231	RWS015	R.W.S & S. DIVISION, BHANJANAGAR	47420724
232	RWS016	R.W.S & S. DIVISION, KALAHANDI	90316990
233	RWS017	R.W.S & S. DIVISION, KEONJHAR	48381061
234	RWS018	R.W.S & S. DIVISION, KORAPUT	14946909
235	RWS019	R.W.S & S. DIVISION, BARIPADA	31146464
236	RWS020	R.W.S & S. DIVISION, NAWARANGAPUR	55375172
237	RWS021	R.W.S & S. DIVISION, SUNDARGARH	7036103
238	RWS022	R.W.S & S. DIVISION, PURI	115747901
239	RWS023	R.W.S & S. DIVISION, RAYAGADA	40582099
240	RWS024	R.W.S & S. (MECHANICAL) DIVISION, SAMBALPUR	8543416
241	RWS025	R.W.S & S DIVISION, KENDRAPARA	109491336
242	RWS026	R.W.S & S DIVISION, ANGUL	70475946
243	RWS027	R.W.S & S. DIVISION, RAIRANGPUR	114003652
244	RWS028	R.W.S & S DIVISION, SONEPUR	61229646
245	RWS029	R.W.S & S DIVISION, GAJAPATI	30039304
246	RWS030	R.W.S & S DIVISION, JAGATSingHPUR	91951154
247	RWS031	R.W.S & S DIVISION, BOUDH	5327864
248	RWS032	R.W.S & S DIVISION, JHARSUGUDA	12932530
249	RWS033	R.W.S & S DIVISION, MALKANGIRI	8151535
250	RWS034	R.W.S & S DIVISION, NUAPADA	21404346
251	RWS035	R.W.S & S. DIVISION,NAYAGARH	59529017
252	RWS036	R.W.S & S. DIVISION, BHADRAK	108051161
253	RWS037	R.W.S & S DIVISION, DEOGARH	32273575
254	RWS038	R.W.S & S DIVISION ROURKELA	11663017
255	RWS039	R.W.S & S PROJECT DIVISION KHARIAR	704069532
256	RWS040	R.W.S & S. DIVISION, ANANDPUR	42153857
257	RWS041	R.W.S & S. DIVISION, ATHAGARH	29097486
258	WAT001	MINOR IRRIGATION DIVISION, BOLANGIR	68612715
259	WAT002	MINOR IRRIGATION DIVISION,KANDHAMAL,PHULBANI	49906564
260	WAT003	MINOR IRRIGATION DIVISION,CUTTACK	49658193
261	WAT004	MINOR IRRIGATION DIVISION,JEYPORE	23328482
262	WAT005	MINOR IRRIGATION DIVISION, DHENKANAL	24030622
263	WAT006	MINOR IRRIGATION DIVISION, BALASORE	57878492
264	WAT007	MINOR IRRIGATION DIVISION, PADAMPUR,	90991773
265	WAT008	MINOR IRRIGATION DIVISION NO.1, BERHAMPUR	59646806
266	WAT009	MINOR IRRIGATION DIVISION NO.II, BERHAMPUR	94011596
267	WAT012	MINOR IRRIGATION DIVISION, KHURDA	51047530
268	WAT014	MINOR IRRIGATION DIVISION, SAMBALPUR	43750517
269	WAT015	MINOR IRRIGATION DIVISION, BHAWANIPATNA	69980324
270	WAT016	MINOR IRRIGATION DIVISION, KEONJHAR	102531638
271	WAT017	MINOR IRRIGATION DIVISION, ANANDAPUR	58329268
272	WAT018	MINOR IRRIGATION DIVISION, MAYURBHANJA	87989482

273	WAT019	MINOR IRRIGATION DIVISION, KHARIAR	46341360
274	WAT020	MINOR IRRIGATION DIVISION, SUNDARGARH	47497458
275	WAT021	MINOR IRRIGATION DIVISION, RAYAGADA	52841749
276	WAT024	MINOR IRRIGATION DIVISION, GAJAPATI	23827645
277	WAT025	MINOR IRRIGATION DIVISION, NAYAGARH	54454725
278	WAT026	MINOR IRRIGATION DIVISION, JHARSUGUDA	29368372
279	WAT027	MINOR IRRIGATION DIVISION, SUBARNPUR	25924837
280	WAT028	MINOR IRRIGATION DIVISION,ANGUL	24866920
281	WAT029	MINOR IRRIGATION DIVISION, BHANJANAGAR	60492373
282	WAT030	MINOR IRRIGATION DIVISION, JAJPUR	118891588
283	WAT031	MINOR IRRIGATION DIVISION, BOUDH	30497808
284	WAT032	MINOR IRRIGATION DIVISION,NAWARANGPUR	50143157
285	WAT033	MINOR IRRIGATION DIVISION,MALKANGIRI	18498506
286	WAT034	MINOR IRRIGATION DIVISION,JASHIPUR	31749578
287	WAT035	MINOR IRRIGATION DIVISION,DEOGARH	15788042
288	WNH001	NATIONAL HIGHWAY DIVISION, PALLAHARA	6353325
289	WNH003	NATIONAL HIGHWAY DIVISION, SAMBALPUR	9033770
290	WNH004	NATIONAL HIGHWAY DIVISION, BERHAMPUR	19573133
291	WNH005	NATIONAL HIGHWAY DIVISION, BHUBANESWAR	16939633
292	WNH006	NATIONAL HIGHWAY DIVISION, CUTTACK	6142188
293	WNH008	NATIONAL HIGHWAY DIVISION, DHENKANAL	4710004
294	WNH009	NATIONAL HIGHWAY DIVISION, KEONJHAR	2371881
295	WNH010	NATIONAL HIGHWAY DIVISION, SUNABEDA	2479363
296	WNH011	NATIONAL HIGHWAY DIVISION, BARIPADA	9924177
297	WNH012	NATIONAL HIGHWAY DIVISION, ROURKELA	1507946
298	WNH015	NATIONAL HIGHWAY DIVISION, KESINGA.	2892337
299	WNH016	NATIONAL HIGHWAY DIVISION, DEOGARH	1677177
300	WNH017	NATIONAL HIGHWAY DIVISION, JHARSUGUDA	6694222
301	WNH019	NATIONAL HIGHWAY DIVISION, BOLANGIR	3717321
302	WNH020	NATIONAL HIGHWAYS DIVISION, JEYPORE	25073271
303	WNH021	NATIONAL HIGHWAY DIVISION, PARLAKHEMUNDI	7263058
304	WOR001	ROADS & BUILDINGS DIVISION, ANGUL	140095504
305	WOR002	ROADS & BUILDINGS DIVISION, BALASORE	127995944
306	WOR003	ROADS & BUILDINGS (MECH) DIVISION, BALASORE	293830
307	WOR005	ROADS & BUILDINGS DIVISION, GANJAM - I	482462774
308	WOR006	ROADS & BUILDINGS DIVISION, GANJAM - II	104193859
309	WOR007	ROADS & BUILDINGS (MECH) DIVISION, BERHAMPUR	2746840
310	WOR008	ROADS & BUILDINGS DIVISION, BHADRAK	187690262
311	WOR009	ROADS & BUILDINGS DIVISION NO.III, BHUBANESWAR	306407856
312	WOR010	ROADS & BUILDINGS DIVISION NO.IV, BHUBANESWAR	181997822
313	WOR011	ROADS & BUILDINGS DIVISION NO.I, BHUBANESWAR	360435408
314	WOR012	ROADS & BUILDINGS DIVISION NO.II, BHUBANESWAR	168947504
315	WOR013	GENERAL ELECTRICAL DIVISION NO.I, BHUBANESWAR	6309772
316	WOR014	GENERAL PUBLIC HEALTH DIVISION NO.I, BHUBANESWAR	104319125
317	WOR015	ROADS & BUILDINGS (MECH) DIVIN, BHUBANESWAR	5100008
318	WOR017	DEPUTY DIRECTOR,RESEARCH DEVELOPMENT & QUALITY PRO	1419277

319	WOR018	ROADS & BUILDINGS DIVISION, KHURDA	135146591
320	WOR019	ROADS & BUILDINGS DIVISION, BOLANGIR	230886201
321	WOR021	ROADS & BUILDINGS DIVISION, CHARBATIA	200268783
322	WOR022	ROADS & BUILDINGS DIVISION, PHULBANI	83828134
323	WOR023	ROADS & BUILDINGS DIVISION, CUTTACK	357345914
324	WOR024	ROADS & BUILDINGS DIVISION, JAGATSINGHPUR	131221242
325	WOR025	ROADS & BUILDINGS DIVISION, KENDRAPARA	170425763
326	WOR026	R & B QUALITY CONTROL DIVISION, CUTTACK	1428400
327	WOR027	GENERAL ELECTRICAL DIVISION NO-II, CUTTACK	4952446
328	WOR029	ROADS & BUILDINGS DIVISION, DHENKANAL	265758411
329	WOR030	ROADS & BUILDINGS DIVISION, PARALAKHEMUNDI	92028853
330	WOR031	ROADS & BUILDINGS DIVISION, BHANJANAGAR	129505454
331	WOR033	ROADS & BUILDINGS DIVISION, PANIKOILI	210591310
332	WOR034	ROADS & BUILDINGS DIVISION, JEYPORE	116688523
333	WOR035	ROADS & BUILDINGS DIVISION NO.I, SAMBALPUR	280329898
334	WOR036	ROADS & BUILDINGS DIVISION, KALAHANDI	508587547
335	WOR037	ROADS & BUILDINGS DIVISION, KHARIAR	316257400
336	WOR038	ROADS & BUILDINGS DIVISION, KEONJHAR	89417798
337	WOR040	ROADS & BUILDINGS DIVISION, KORAPUT	181753869
338	WOR041	ROADS & BUILDINGS DIVISION, MALKANGIRI	122421183
339	WOR042	GENERAL ELECTRICAL DIVISION NO-IV, SUNABEDA	1817406
340	WOR045	ROADS & BUILDINGS DIVISION, MAYURBHANJA	116092775
341	WOR046	ROADS & BUILDINGS DIVISION, RAIRANGPUR	73866331
342	WOR047	ROADS & BUILDINGS DIVISION, ROURKELA	92172556
343	WOR049	ROADS & BUILDINGS DIVISION, BALLIGUDA	41051941
344	WOR050	ROADS & BUILDINGS DIVISION, PURI	158855175
345	WOR051	ROADS & BUILDINGS DIVISION, RAYAGADA	129270563
346	WOR054	GENERAL ELECTRICAL DIVISION NO-III, SAMBALPUR	4077701
347	WOR055	GENERAL PUBLIC HEALTH DIVISION NO-II, SAMBALPUR	258289924
348	WOR056	ROADS & BUILDINGS DIVISION, SUNDARGARH	91156706
349	WOR057	PROJECT MANAGEMENT UNIT, ORISSA STATE ROAD PROJECT	329123630
350	WOR058	ROADS & BUILDINGS DIVISION, BARAGARH	546103355
351	WOR059	ROADS & BUILDINGS DIVISION, KANTABANJHI	99002165
352	WOR061	ROADS & BUILDINGS DIVISION, JHARSUGUDA	179939399
353	WOR063	ROADS & BUILDINGS DIVISION NO. II, CUTTACK	248852576
354	WOR064	ROADS & BUILDINGS DIVISION, SONEPUR	102102710
355	WOR065	ROADS & BUILDINGS DIVISION, NAYAGARH	145481884
356	WOR066	ROADS & BUILDINGS DIVISION NO. II, SAMBALPUR	306424987
357	WOR067	QUALITY CONTROL (R&B) DIVISION, KEONJHAR	1678490
358	WOR068	ROADS & BUILDINGS DIVISION NO.II, BALASORE	159089320
359	WOR069	ROADS & BUILDING DIVISION, BOUDH	218882912
360	WOR070	QUALITY CONTROL(R&B) DIVISION, SAMBALPUR	1267226
361	WOR071	QUALITY CONTROL(R&B) DIVISION, BERHAMPUR	1353828
362	WOR072	ROADS & BUILDINGS DIVISION, GHATAGAON	114183149
363	WOR073	ROADS & BUILDINGS DIVISION NO II, RAYAGADA	94033459
364	WOR074	ROADS & BUILDINGS DIVISION, NAWARANGPUR	96471336

365	WOR075	ROADS & BUILDINGS DIVISION, DEOGARH	133529364
366	WOR076	ROADS & BUILDINGS DIVISION NO.V,BHUBANESWAR	38493184
367	WOR077	QUALITY CONTROL(R&B) DIVISION, RAYAGADA	1509834
368	WOR078	ROADS & BUILDINGS DIVISION NO. II, KENDRAPADA	3136788

ANNEXURE -VII

**(Refer para 5.1.3)
CORRESPONDENCE DETAILS**

SL. NO.	ID NO.	NAME OF THE DIVISION	LETTER ISSUED	REPLY RECEIVED	REPLY AWAITED
1	IRR106	F.A & C.A.O, R.M.P.PROJECT, RENGALI	1	0	1
2	WAT029	MINOR IRR. DIVISION, BHAANJANAGAR	2	0	2
3	WNH021	N.H. DIVISION, PARLAKHEMUNDI	1	0	1
4	IRR016	STORES & MECHANICAL DIVISION, BBSR	3	0	3
5	IRR021	G.W.S.I HYDROLOGY DIVN,BBSR	1	0	1
6	IRR056	Q.C. DIVISION, BBSR	1	0	1
7	RWS007	R.W.S&S (MECH)DIVISION, BBSR	6	0	6
8	WOR018	ROADS AND BUILDINGS DIVISION, KHURDA	3	0	3
9	ENE003	EXECUTIVE ENGINEER CUM DEI, BARAGARH	2	0	2
10	RDD060	RURAL WORKS DIVISION, KUCHINDA	3	0	3
11	RWS039	R.W.S & S PROJECT DIVISION KHARIAR	5	0	5
12	WAT014	MINOR IRR. DIVISION, SAMBALPUR	2	0	2
13	WOR055	GPH DIVISION NO-II, SAMBALPUR	4	0	4
14	IRR054	KALAHANDI IRR. DIVISION, BHAWANIPATNA	2	2	0
15	IRR175	Q.C. (IRR) DIVISION, NAYAGARH	2	0	2
16	IRR179	TEL IRR. DIVISION, SONEPUR	4	0	4
17	RWS019	R.W.S&S DIVISION, BARIPADA	2	0	2
18	WAT035	MINOR IRR. DIVISION, DEOGARH	1	0	1
19	WNH016	N.H. DIVISION, DEOGARH	1	0	1
20	IRR078	MECHANICAL DIVISION, ROURKELA	1	1	0
21	IRR120	F.A & C.A.O, LOWER SUKTEL IRR. PROJECT	7	2	5
22	IRR128	IB INVESTIGATION DIVISION, SUNDARGARH	4	0	4
23	IRR154	MEGA LIFT PROJECT DIVISION,TITILAGARH	1	1	0
24	RWS031	R.W.S&S DIVISION, BOUDH	3	0	3
25	WNH012	N.H. DIVISION, ROURKELA	1	1	0
26	IRR141	F.A & C.A.O, KANPUR IRR. PROJECT	1	1	0
27	IRR110	Q.C. DIVISION, CUTTACK	3	0	3
28	RWS022	R.W.S&S DIVISION, PURI	2	0	2
29	WOR021	ROADS AND BUILDINGS DIVISION, CHARBATIA	4	0	4

30	WAT024	MINOR IRR. DIVISION, GAJAPATI	5	1	4
31	IRR153	MEGA LIFT PROJECT DIVISION,BBSR	1	0	1
32	WOR012	R & B DIVISION NO.II, BBSR	4	0	4
33	IRR006	PADMAPUR INVESTIGATION IRR. DIVISION	2	1	1
34	RWS034	R.W.S&S DIVISION, NUAPADA	4	0	4
35	IRR015	SALANDI CANAL DIVISION, BHADRAK	2	0	2
36	IRR102	F.A & C.A.O, UIP IRR. PROJECT	1	0	1
37	IRR156	NAYAGARH IRR. DIVISION, NAYAGARH	1	0	1
38	IRR169	Q.C. DIVISION(IRR), BHADRAK	1	0	1
39	RDD013	RURAL WORKS DIVISION, DEOGARH	3	3	0
40	RDD030	RURAL WORKS DIVISION, SONEPUR	2	0	2
41	RWS037	R.W.S&S DIVISION, DEOGARH	2	1	1
42	WNH011	N.H. DIVISION, BARIPADA	1	0	1
43	RDD053	RURAL WORKS DIVISION, NO-II, DHENKANAL	3	1	2
44	RWS001	R.W.S&S DIVISION, DHENKANAL	3	0	3
45	IRR172	Q.C. DIVISION(IRR), KEONJHAR	5	0	5
46	HUD007	PUBLIC HEALTH DIVISION, PURI	2	0	2
47	WNH006	N.H. DIVISION, CUTTACK	2	1	1
48	WOR078	R & B DIVISION NO. II, KENDRAPADA	3	0	3
49	RWS015	R.W.S&S DIVISION, BHANJANAGAR	1	0	1
50	IRR018	KHURDA IRR. DIVISION, KHURDA	2	0	2
51	IRR020	PRACHI IRR. DIVISON, BBSR	2	0	2
52	IRR023	REMOTE SENSING DIVISION, BBSR	6	1	5
53	WOR076	R & B DIVISION NO.V,BBSR	2	0	2
54	IRR075	NUAPADA IRR. DIVISION, NUAPADA	7	0	7
55	IRR090	HYDROLIC RESEARCH DIVISION, BURLA	3	0	3
56	RWS002	R.W.S&S DIVISION, BALASORE	5	0	5
57	RWS003	R.W.S&S DIVISION, BARAGARH	2	0	2
58	WNH003	N.H. DIVISION, SAMBALPUR	6	0	6
59	WOR003	R & B (MECH) DIVISION, BALASORE	3	0	3
60	WOR035	ROADS AND BUILDINGS DIVISION, SAMBALPUR	6	3	3
61	HUD012	PUBLIC HEALTH DIVISION, BARIPADA	1	1	0
62	IRR161	RET CANAL DIVISION, BHAWANIPATNA	2	0	2
63	RDD058	RURAL WORKS DIVISION,KESINGA	1	0	1
64	RWS027	R.W.S&S DIVISION, RAIRANGPUR	4	0	4

65	RWS028	R.W.S&S DIVISION, SONEPUR	3	0	3
66	RWS036	R.W.S&S DIVISION, BHADRAK	1	0	1
67	WNH015	N.H. DIVISION, KESINGA	1	0	1
68	WNH008	N.H. DIVISION, DHENKANAL	1	0	1
69	HUD009	PUBLIC HEALTH DIVISION NO.II, CUTTACK	9	0	9
70	IRR080	PURI IRR. DIVISION, PURI	3	1	2
71	IRR176	DRAINAGE DIVISION, PURI	2	0	2
72	IRR010	BERHAMPUR IRR. DIVISION, BERHAMPUR	1	0	1
73	RWS032	R.W.S&S DIVISION, JHARSUGUDA	4	2	2
74	IRR017	DAM SAFETY (MEDIUM PROJECTS) DVN, BBSR	2	1	1
75	IRR022	DATA ARCHIEVING & PUBLISHIG DVN, BBSR	3	0	3
76	IRR181	DRAINAGE DIVISION, JAIPUR	4	1	3
77	RDD016	RURAL WORKS DIVISION, JAIPUR	4	0	4
78	RDD045	RURAL WORKS DIVISION, PADMAPUR	9	0	9
79	RWS014	R.W.S&S DIVISION, SAMBALPUR	2	0	2
80	WOR068	R & B DIVISION NO.II, BALASORE	7	0	7
81	RWS035	R.W.S&S DIVISION, NAYAGARH	3	0	3
82	IRR077	SUNDARGARH IRR. DIVISION, SUNDARGARH	2	2	0
83	RDD022	RURAL WORKS DIVISION, NAWARANGPUR	6	0	6
84	RDD044	RURAL WORKS DIVISION, NO-II, KEONJHAR	8	0	8
85	RDD062	RURAL WORKS DIVISION, GUNUPUR	8	0	8
86	IRR046	JAGATSINGHPUR IRR. DVN, JAGATSINGHPUR	4	0	4
87	RDD012	RURAL WORKS DIVISION, CUTTACK	1	0	1
88	IRR127	DRAINAGE DIVISION, BERHAMPUR	2	0	2
89	WOR010	R & B DIVISION NO.IV, BBSR	2	1	1
90	WOR014	GENERAL PUBLIC HEALTH DIVISION NO.I, BBSR	3	0	3
91	IRR004	IRR. DIVISION, BALASORE	3	0	3
92	IRR144	F.A & C.A.O., ANANDAPUR BARRAGE PROJECT	6	1	5
93	WAT033	MINOR IRR. DIVISION, MALKANGIRI	6	2	4
94	RDD042	RURAL WORKS DIVISION, NO-II, CUTTACK	7	0	7
95	WOR024	ROADS AND BUILDINGS DIVISION, JAGATSINGHPUR	8	0	8
96	IRR001	ANGUL IRR. DIVISION, ANGUL	7	2	5
97	IRR002	MANJORE IRR. DIVISION, ATHAMALLICK	6	0	6
98	IRR042	IRR. DIVISION, BHANJANAGAR	1	0	1
99	RWS026	R.W.S&S DIVISION, ANGUL	9	0	9

100	RDD006	RURAL WORKS DIVISION, BBSR	3	0	3
101	WAT012	MINOR IRR. DIVISION, KHURDA	3	0	3
102	HUD022	PUBLIC HEALTH DIVISION, BALASORE	6	4	2
103	IRR089	HIRAKUD RESEARCH STATION, SAMBALPUR	3	1	2
104	RDD032	RURAL WORKS DIVISION, NUAPADA	5	0	5
105	RDD048	RURAL WORKS DIVISION, NO-II, BALASORE	5	0	5
106	RDD018	RURAL WORKS DIVISION, KALAHANDI	2	0	2
107	RWS016	R.W.S&S DIVISION, KALAHANDI	1	0	1
108	WAT025	MINOR IRR. DIVISION, NAYAGARH	3	0	3
109	RWS021	R.W.S&S DIVISION, SUNDARGARH	1	1	0
110	WOR029	ROADS AND BUILDINGS DIVISION, DHENKANAL	2	2	0
111	HUD019	PUBLIC HEALTHJ DIVISION, KEONJHAR	8	0	8
112	RDD020	RURAL WORKS DIVISION, KORAPUT	5	0	5
113	RDD049	RURAL WORKS DIVISION, NO-II, NAWARANGPUR	7	1	6
114	RWS020	R.W.S&S DIVISION, NAWARANGPUR	6	0	6
115	RWS033	R.W.S&S DIVISION, MALKANGIRI	9	0	9
116	IRR034	MAHANADI SOUTH DIVISION, CUTTACK	3	0	3
117	RDD027	RURAL WORKS DIVISION, JAGATSingHPUR	2	0	2
118	WOR025	ROADS AND BUILDINGS DIVISION, KENDRAPARA	2	0	2
119	RDD035	RURAL WORKS DIVISION, JALESWAR	3	1	2
120	WAT019	MINOR IRR. DIVISION, KHARIAR	4	0	4
121	RDD026	RURAL WORKS DIVISION, SUNDARGARH	3	3	0
122	RDD061	RURAL WORKS DIVISION, JEYPORE	5	0	5
123	RWS018	R.W.S&S DIVISION, KORAPUT	8	0	8
124	WAT016	MINOR IRR. DIVISION, KEONJHAR	7	3	4
125	WOR038	ROADS AND BUILDINGS DIVISION, KEONJHAR	8	1	7
126	WOR023	ROADS AND BUILDINGS DIVISION, CUTTACK	6	4	2
127	WOR005	R & B DIVISION GANJAM-I, BERHAMPUR	3	0	3
128	IRR185	SAMBALPUR IRR. DIVISION, SAMBALPUR	4	1	3
129	RDD037	RURAL WORKS DIVISION, ANANDPUR	7	0	7
130	RWS040	R.W.S&S DIVISION, ANANDPUR	7	0	7
131	RWS010	R.W.S&S DIVISION NO.I, CUTTACK	3	0	3
132	RWS025	R.W.S&S DIVISION, KENDRAPARA	2	1	1
133	RWS006	R.W.S&S DIVISION, BBSR	2	0	2
134	WAT005	MINOR IRR. DIVISION, DHENKANAL	3	0	3

135	RDD052	RURAL WORKS DIVISION, NO-II, MALKANGIRI	11	0	11
136	WOR050	R & B DIVISION, PURI	3	3	0
137	RDD007	RURAL WORKS (P.H) DIVISION, BBSR	6	0	6
138	RDD004	RURAL WORKS DIVISION, BARAGARH	6	0	6
139	RDD034	RURAL WORKS DIVISION, SUNABEDA	9	0	9
140	RWS023	R.W.S&S DIVISION, RAYAGADA	8	2	6
141	WAT017	MINOR IRR. DIVISION, ANANDPUR	9	0	9
142	WAT021	MINOR IRR. DIVISION, RAYAGADA	7	0	7
143	HUD002	PUBLIC HEALTH DIVISION, BERHAMPUR	2	0	2
144	WOR033	ROADS AND BUILDINGS DIVISION, PANIKOILI	7	0	7
145	WOR041	ROADS AND BUILDINGS DIVISION, MALKANGIRI	6	0	6
146	WOR073	R & B DIVISION NO.II, RAYAGADA	7	0	7
147	WOR066	R & B DIVISION NO. II, SAMBALPUR	5	2	3
148	IRR055	IRR. INVESTIGATION DIVISION, KALAHANDI	1	0	1
149	IRR157	TELENGIRI CANAL DIVISION NO. II, AMBAGUDA	3	1	2
150	WOR077	Q.C.(R&B) DIVISION, RAYAGADA	3	3	0
151	IRR012	MECHANICAL DIVISION, BERHAMPUR	2	1	1
152	WNH001	N.H. DIVISION, PALLAHARA	3	3	0
153	WNH017	N.H. DIVISION, JHARSUGUDA	2	2	0
154	IRR152	MEGA LIFT PROJECT DIVISION, SONEPUR	2	0	2
155	RDD031	RURAL WORKS DIVISION, KARANJIA	2	2	0
156	RDD033	RURAL WORKS DIVISION, NAYAGARH	1	0	1
157	WOR064	R & B DIVISION, SONEPUR	2	0	2
158	RWS038	R.W.S & S DIVISION ROURKELA	7	0	7
159	IRR116	G.W.S.I DIVISION, RAYAGADA	3	1	2
160	IRR173	DRAINAGE DIVISION, JAGATSingHPUR	1	0	1
161	HUD020	PUBLIC HEALTH DIVISION, RAYAGADA	4	0	4
162	HUD023	PUBLIC HEALTH DIVISION, JHARSUGUDA	2	0	2
163	IRR119	F.A & C.A.O, LOWER INDRA IRR. PROJECT	1	1	0
164	IRR160	BARAPALI CANAL DIVISION, BARAPALI	5	1	4
165	RDD002	RURAL WORKS DIVISION, BALASORE	4	0	4
166	WOR037	ROADS AND BUILDINGS DIVISION, KHARIAR	9	3	6
167	WOR054	GED NO-III, SAMBALPUR	4	0	4
168	RDD054	RURAL WORKS DIVISION, NO.II, NAYAGARH	4	0	4
169	RDD010	RURAL WORKS DIVISION, BOLANGIR	2	1	1

170	WAT002	MINOR IRR. DIVISION, PHULBANI	3	0	3
171	IRR103	F.A & C.A.O, POTTERU IRR. PROJECT	5	1	4
172	IRR104	F.A & C.A.O, UPPER KOLAB IRR. PROJECT	10	2	8
173	RDD011	RURAL WORKS DIVISION, KENDRAPARA	3	0	3
174	IRR124	DRAINAGE DIVISION, BALASORE	6	3	3
175	RDD055	RURAL WORKS DIVISION, KHARIAR	2	0	2
176	WAT006	MINOR IRR. DIVISION, BALASORE	4	0	4
177	IRR134	TELENGIRI HEAD WORKS DIVISION, BARINIPUT	4	0	4
178	WOR040	ROADS AND BUILDINGS DIVISION, KORAPUT	9	3	6
179	WOR074	R & B DIVISION, NAWARANGPUR	3	2	1
180	IRR081	NIMAPARA IRR. DIVISION, NIMAPARA	1	0	1
181	IRR164	JONK IRR. DIVISION, NUAPARA	4	0	4
182	WOR022	ROADS AND BUILDINGS DIVISION, PHULBANI	2	2	0
183	IRR052	KORAPUT INVESTIGATION DIVISION, JEYPORE	5	0	5
184	WOR034	ROADS AND BUILDINGS DIVISION, JEYPORE	5	0	5
185	IRR009	CHIKITI IRR. DIVISION, BERHAMPUR	1	1	0
186	IRR005	BARAGARH CANAL DIVISION, BARAGARH	2	0	2
187	IRR060	BAITARANI IRR. DIVISION, SALAPADA	7	0	7
188	RDD019	RURAL WORKS DIVISION, KEONJHAR	8	0	8
189	HUD008	PUBLIC HEALTH DIVISION NO.I, CUTTACK	3	3	0
190	HUD021	PUBLIC HEALTH DIVISION, ANGUL	4	1	3
191	RDD001	RURAL WORKS DIVISION, NO-I, GANJAM	2	1	1
192	WAT007	MINOR IRR. DIVISION, PADMAPUR	9	5	4
193	IRR053	HYDROLOGY (SOUTH) DIVISION, JEYPORE	9	1	8
194	WAT031	MINOR IRR. DIVISION, BOUDH	6	0	6
195	IRR112	G.W.S.I (MECH) DIVISION, BBSR	1	0	1
196	WAT001	MINOR IRR. DIVISION, BOLANGIR	2	0	2
197	IRR125	DRAINAGE DIVISION, CUTTACK	4	2	2
198	IRR177	DRAINAGE DIVISION, KHORDA	1	0	1
199	IRR159	Q.C.(IRR) DIVISION, BARINIPUT	4	3	1
200	IRR155	MEGA LIFT PROJECT DIVISION, JEYPORE	6	0	6
201	RWS017	R.W.S&S DIVISION, KEONJHAR	7	3	4
202	WAT004	MINOR IRR. DIVISION, JEYPORE	5	2	3
203	WNH009	N.H. DIVISION, KEONJHAR	4	1	3
204	WOR042	G. E. DIVISION NO-IV, SUNABEDA	4	0	4

205	WOR067	Q.C. (R&B) DIVISION, KEONJHAR	3	1	2
206	RDD008	RURAL WORKS (ELECT.) DIVISION, BBSR	1	1	0
207	RDD017	RURAL WORKS DIVISION, SAMBALPUR	6	0	6
208	RDD046	RURAL WORKS DIVISION, NO.II, BHADRAK	4	3	1
209	IRR051	MECHANICAL DIVISION (IRR) AMBAGUDA	5	5	0
210	IRR168	Q.C. DIVISION(IRR), RAYAGADA	3	2	1
211	WAT032	MINOR IRR. DIVISION, NAWARANGPUR	5	1	4
212	RDD043	RURAL WORKS DIVISION, NO-II, JAJPUR	6	1	5
213	IRR122	DRAINAGE DIVISION, BHADRAK	3	0	3
214	WOR008	R & B DIVISION, BHADRAK	3	0	3
215	IRR047	JAJPUR IRR. DIVISION, JAJPUR	2	1	1
216	RDD029	RURAL WORKS DIVISION, MALKANGIRI	8	0	8
217	WOR051	R & B DIVISION, RAYAGADA	8	2	6
218	WOR019	ROADS AND BUILDINGS DIVISION, BOLANGIR	2	2	0
219	WOR046	R & B DIVISION, RAIRANGPUR	4	2	2
220	WNH019	N.H. DIVISION, BOLANGIR	3	1	2
221	WNH004	N.H. DIVISION, BERHAMPUR	1	1	0
222	IRR085	BURLA IRR. DIVISION, BURLA	2	1	1
223	IRR163	MEGA LIFT PROJECT DIVISION, KEONJHAR	8	0	8
224	RDD003	RURAL WORKS DIVISION, ANGUL	3	1	2
225	IRR086	MAIN DAM DIVISION, BURLA	7	0	7
226	RDD041	RURAL WORKS DIVISION, DHARMAGARH	2	0	2
227	WAT009	MINOR IRR. DIVISION NO.II, BERHAMPUR	2	0	2
228	HUD013	PUBLIC HEALTH DIVISION, ROURKELA	4	2	2
229	IRR024	BOLANGIR IRR. DIVISION, BOLANGIR	1	0	1
230	WOR069	R & B DIVISION, BOUDH	6	4	2
231	HUD018	PUBLIC HEALTH DIVISION, BOLANGIR	3	0	3
232	RWS008	R.W.S&S DIVISION, BOLANGIR	5	1	4
233	WAT003	MINOR IRR. DIVISION, CUTTACK	6	0	6
234	RDD040	RURAL WORKS DIVISION, TITILAGARH	5	4	1
235	WOR056	R & B DIVISION, SUNDARGARH	7	0	7
236	RDD025	RURAL WORKS DIVISION, RAYAGADA	6	2	4
237	IRR058	KENDRAPARA IRR. DIVISION, KENDRAPARA	3	3	0
238	WOR063	R & B DIVISION NO. II, CUTTACK	5	2	3
239	WNH020	N.H. DIVISION, JEYPORE	1	1	0

240	RDD024	RURAL WORKS DIVISION, PURI	3	3	0
241	IRR079	RUKURA IRR. DIVISION, ROURKELA	2	1	1
242	WOR047	R & B DIVISION, ROURKELA	3	3	0
243	IRR136	TELENGIRI CANAL DIVISION, BARINIPUT	3	2	1
244	WOR061	R & B DIVISION, JHARSUGUDA	6	3	3
245	RDD028	RURAL WORKS DIVISION, BHADRAK	2	0	2
246	WOR036	ROADS AND BUILDINGS DIVISION, KALAHANDI	3	0	3
247	WAT028	MINOR IRR. DIVISION, ANGUL	3	0	3
248	RDD050	RURAL WORKS DIVISION, BOUDH	3	1	2
249	WOR006	R & B DIVISION GANJAM-II, BERHAMPUR	5	0	5
250	RWS013	R.W.S&S DIVISION, JAIPUR	6	0	6
251	WAT020	MINOR IRR. DIVISION, SUNDARGARH	6	3	3
252	IRR030	MAHANADI NORTH DIVISION, CUTTACK	6	0	6
253	WAT018	MINOR IRR. DIVISION, MAYURBHANJA	2	0	2
254	WOR001	R & B DIVISION, ANGUL	6	5	1
255	IRR027	BOUDH IRR. DIVISION, BOUDH	9	7	2
256	WOR011	R & B DIVISION NO.I, BBSR	5	2	3
257	IRR093	G.W.S.I DIVISION, SAMBALPUR	3	1	2
TOTAL			999	194	805

ANNEXURE -VIII
(Refer Para 5.1.3 (A)
WANTING VOUCHER

SL.NO.	ID NO.	NAME OF THE DIVISION	NO. OF VOUCHER	AMOUNT
1	IRR001	Angul Irrigation Division, Angul	3	7,01,771
2	IRR002	Manjore irrigation Division, Athamallik	1	1,338
3	WAT024	Minor irrigation Division, Gajapati	3	87,976
4	WAT028	Minor irrigation Division, Angul	1	70,201
5	RWS026	R.W.S & S Division, Angul	4	11,48,163
6	RWS004	R.W.S & S Division, Berhampur	10	1,03,760
7	HUD003	G.P.H No.I, Bhubaneswar	1	8,80,161
8	IRR112	G.W.S.I (Mech), Bhubaneswar	1	81,690
9	WOR003	R&B (Mech), Balasore	3	2,01,379
10	IRR060	Baitarani Irrigation Division	17	78,28,112
11	IRR065	Earth Dam Irrigation Division	2	14,42,453
12	IRR053	Hydrology South Division, Jeypore	5	27,28,893
13	WAT021	Minor Irrigation Division, Rayagada	2	4,88,633
14	RDD025	Rural Works Division, Rayagada	3	8,40,946
15	RDD020	Rural Works Division, Koraput	4	8,15,675
16	RDD029	Rural Works Division No.I, Malkangiri	8	4,21,583
17	RDD052	Rural Works Division No.II, Malkangiri	6	2,01,521
18	RDD022	Rural Works Division No.I, Nawarangpur	23	27,16,519
19	RDD061	Rural Works Division, Jeypore	10	12,25,627
20	RDD062	Rural Works Division, Gunupur	6	16,62,884
21	HUD019	Public Health Division, Keonjhar	9	26,33,259
	TOTAL		112	2,58,04,520

ANNEXURE - IX
(Refer Para 5.1.3(C))
HEAVY CASH BALANCE

SL. NO	ID NO	NAME OF THE DIVISION	CLOSING BALANCE
1	IRR101	F.A & C.A.O, M.C.I.I PROJECT, CUTTACK	97111.00
2	IRR102	F.A & C.A.O, U.I.I PROJECT, MUKHIGUDA	357668.28
3	IRR103	F.A & C.A.O, POTERU IRR. PROJECT, CHITRAKONDA	45537473.59
4	IRR104	F.A & C.A.O, U.K.IRR. PROJECT, BARINIPUT	112132944.20
5	IRR106	F.A & C.A.O, R.M.P.PROJECT, RENGALI	685317.48
6	IRR115	F.A & C.A.O, R.R.C.S, MAHISAPAT, DHENKANAL	22103823.00
		TOTAL	180914337.55

ANNEXURE-X
(Para 7.1)
OUTSTANDING FORM -51

SL.NO.	ID NO.	DIVISION NAME	PERIOD
1	ENE004	EXECUTIVE ENGINEER CUM DEI, KEONJHAR	12/2018 to 03/2019
2	HUD001	PUBLIC HEALTH DIVISION, SAMBALPUR	06/2018 to 03/2019
3	HUD002	PUBLIC HEALTH DIVISION, BERHAMPUR	08/2014 to 03/2019
4	HUD003	PUBLIC HEALTH DIVISION, BHUBANESWAR	02/2015 to 03/2019
5	HUD011	PUBLIC HEALTH DIVISION, KORAPUT	11/2016 to 03/2019
6	HUD013	PUBLIC HEALTH DIVISION, ROURKELA	05/2017 to 03/2019
7	HUD018	PUBLIC HEALTH DIVISION, BOLANGIR	04/2013 to 03/2019
8	HUD019	PUBLIC HEALTH DIVISION, KEONJHAR	03/2015 to 03/2019
9	HUD020	PUBLIC HEALTH DIVISION, RAYAGADA	03/2015 to 03/2019
10	HUD021	PUBLIC HEALTH DIVISION, ANGUL	04/2015 to 03/2019
11	HUD022	PUBLIC HEALTH DIVISION, BALASORE	04/2015 to 03/2019
12	HUD024	PUBLIC HEALTH DIVISION, BHAWANIPATNA	04/2015 to 03/2019
13	IRR001	IRRIGATION DIVISION, ANGUL	08/2014 to 03/2019
14	IRR004	BALASORE IRRIGATION DIVISION	11/2014 to 03/2019
15	IRR005	BARAGARH CANAL DIVISION, BARGARH	04/2013 to 03/2019
16	IRR017	DAM SAFETY (MEDIUM PROJECTS) DIVISION, BHUBANESWAR	04/2013 to 03/2019
17	IRRO22	DATA ARCHIEVING & PUBLISHING DIVN, BHUBANESWAR	05/2017 to 03/2019
18	IRRO23	REMOTE SENSING DIVISION, BHUBANESWAR	11/2017 to 03/2019
19	IRRO24	BOLANGIR IRRIGATION DIVISION, BOLANGIR	11/2014 to 03/2019
20	IRRO26	G.W.S. & INVESTIGATION DIVISION, BOLANGIR	01/2014 to 03/2019
21	IRRO27	BOUDH IRRIGATION DIVISION, BOUDH	04/2013 to 03/2019
22	IRR032	MAHANADI BARRAGE DIVISION, CUTTACK	07/2014 to 03/2019
23	IRR033	G.W.S & INVESTIGATION DIVISION, CUTTACK	11/2015 to 03/2019
24	IRR046	JGATSINGHPUR IRRIGATION DIVISION	09/2018 to 03/2019
25	IRR047	JAIPUR IRRIGATION DIVISION	05/2013 to 03/2019
26	IRR052	KORAPUT INVESTIGATION DIVISION, JEYPORE	03/2019
27	IRR053	HYDROLOGY (SOUTH) DIVISION, JEYPORE	03/2014 to 03/2019
28	IRR054	KALAHANDI IRRIGATION DIVISION, BHAWANIPATNA	04/2013 to 03/2019
29	IRR057	G.W.S & INVESTIGATION DIVISION, BHAWANIPATNA.	09/2017 to 03/2019
30	IRRO58	KENDRAPARA IRRIGATION DIVISION	01/2018 to 03/2019
31	IRR065	EARTH DAM DIVISION, CHITRAKONDA	04/2013 to 03/2019
32	IRR075	NUAPADA IRRIGATION DIVISION, NUAPADA	04/2013 to 03/2019
33	IRR077	SUNDARGARH IRRIGATION DIVISION	04/2013 to 03/2019
34	IRR078	MECHANICAL DIVISION (IRRIGATION), ROURKELA	05/2016 to 04/2018
35	IRR080	PURI IRRIGATION DIVISION	02/2014 to 03/2019
36	IRR081	NIMAPARA IRRIGATION DIVISION	05/2016 to 03/2019

37	IRR085	BURLA IRRIGATION DIVISION, BURLA	12/2016 to 03/2019
38	IRR086	MAIN DAM DIVISION,BURLA	04/2018 to 03/2019
39	IRRO90	HYDROLIC RESEARCH DIVISION,BURLA	08/2017 to 03/2019
40	IRRO93	G.W.S & INVESTIGATION DIVISION,SAMBALPUR	04/2013 to 03/2019
41	IRRO94	HYDROLOGY (NORTH) DIVISION,BOLANGIR	10/2018 to 03/2019
42	IRRO99	F.A. & C.A.O., M.B.BARRAGE PROJECT,GANDARPUR	11/2017 to 03/2019
43	IRR100	F.A. & C.A.O., BALIMELA DAM PROJECT, CHITRAKONDA	07/2013 to 03/2019
44	IRR101	F.A. & C.A.O., M.C.I.I.PROJECT, GANDARPUR, CTC.	05/2016 to 03/2019
45	IRR102	F.A. & C.A.O., U. I. I. PROJECT, MUKHIGUDA	04/2013 to 03/2019
46	IRR103	F.A. & C.A.O., POTTERU IRR. PROJECT, CHITRAKONDA	03/2013 to 03/2019
47	IRR112	G.W.S & INVESTIGATION(MECH) DIVISION, BBSR.	03/2019
48	IRR115	F.A. & C.A.O.,R.R.C.S,MAHISHAPAT,DKL.	02/2015 to 03/2019
49	IRR116	G.W.S & INVESTIGATION DIVISION, RAYAGADA	02/2019 to 03/2019
50	IRR120	F.A. & C.A.O. LOWER SUKTEL IRR. PROJECT	10/2014 to 03/2019
51	IRR124	DRAINAGE DIVISION,BALASORE	04/2013 to 03/2018
52	IRR128	IB INVESTIGATION DIVISION, SUNDARGARH	04/2013 to 03/2019
53	IRR138	RET DAM DIVISION, KUTTINGPADAR	06/2018 to 03/2019
54	IRR139	CHHELIGADA CANAL DIVISION	07/2014 to 03/2019
55	IRR141	F.A. & C.A.O, KANPUR IRRIGATION PROJECT, KEONJHAR	06/2014 to 03/2019
56	IRR143	HADUA IRRIGATION DIVISION	09/2013 to 03/2019
57	IRR149	MACHHAGAON CANAL DIVISION, KAIJANGA.	07/2018 to 03/2019
58	IRR150	PATTAMUNDAI CANAL DIVISION, KENDRAPARA	04/2013 to 03/2019
59	IRR152	MEGA LIFT PROJECT DIVISION,SONEPUR	11/2014 to 03/2019
60	IRR153	MEGA LIFT PROJECT DIVISION,BHUBANESWAR	04/2018 to 03/2019
61	IRR154	MEGA LIFT PROJECT DIVISION,TITILAGARH	11/2014 to 03/2019
62	IRR156	NAYAGARH IRRIGATION DIVISION	01/2015 to 03/2019
63	IRR159	QUALITY CONTROL(IRR) DIVISION, BARINIPUT	01/2018 to 03/2019
64	IRR161	RET CANAL DIVISION,BHAWANIPATNA	01/2016 to 03/2019
65	IRR162	QUALITY CONTROL DIVISION(IRR), BHAWANIPATNA	06/2018 to 03/2019
66	IRR163	MEGA LIFT PROJECT DIVISION, KEONJHAR	09/2017 to 03/2019
67	IRR164	JONK IRRIGATION DIVISION	02/2016 to 03/2019
68	IRR165	PARALAKHEMUNDI IRRIGATION DIVISION	02/2016 to 03/2019
69	IRR166	MECHANICAL DIVISION, SALAPADA	03/2016 to 03/2019
70	IRR167	MECHANICAL DIVISION, RENGALI	04/2016 to 03/2019
71	IRR168	QUALITY CONTROL DIVISION (IRRIGATION), RAYAGADA	04/2016 to 03/2019
72	IRR169	QUALITY CONTROL (IRR) DIVISION, BHADRAK	06/2016 to 03/2019
73	IRR170	RAIRANGPUR IRRIGATION DIVISION,RAIRANGPUR	01/2019 to 03/2019
74	IRR171	QUALITY CONTROL (IRR) DIVISION, BARIPADA	08/2018 to 03/2019
75	IRR172	QUALITY CONTROL (IRR) DIVISION, KEONJHAR	08/2016 to 03/2019

76	IRR173	DRAINAGE DIVISION, JAGATSINGH PUR	09/2016 to 03/2019
77	IRR174	DRAINAGE DIVISION, KENDRAPARA	09/2016 to 03/2019
78	IRR175	QUALITY CONTROL(IRR) DIVISION, NAYAGARH	10/2016 to 03/2019
79	IRR176	DRAINAGE DIVISION, PURI	10/2016 to 03/2019
80	IRR179	TEL IRRIGATION DIVISION, SONEPUR	11/2018 to 03/2019
81	IRR181	DRAINAGE DIVISION, JAIPUR	11/2016 to 03/2019
82	IRR182	ONG DAM DIVISION, PADAMPUR	11/2016 to 03/2019
83	IRR185	SAMBALPUR IRRIGATION DIVISION	02/2017 to 03/2019
84	RDD001	RURAL WORKS DIVISION NO-I, GANJAM, BERHAMPUR	04/2013 to 03/2019
85	RDD002	RURAL WORKS DIVISION, BALASORE	04/2013 to 03/2019
86	RDD003	RURAL WORKS DIVISION, ANGUL	08/2015 to 03/2019
87	RDD004	RURAL WORKS DIVISION, BARAGARH	06/2018 to 03/2019
88	RDD006	RURAL WORKS DIVISION, BHUBANESWAR	01/2018 to 03/2019
89	RDD007	RURAL WORKS (P.H) DIVISION, BHUBANESWAR	12/2013 to 03/2019
90	RDD009	RURAL WORKS (MECH) DIVISION, BHUBANESWAR	04/2017 to 03/2019
91	RDD010	RURAL WORKS DIVISION, BOLANGIR	06/2014 to 03/2019
92	RDD011	RURAL WORKS DIVISION, KENDRAPARA	11/2014 to 03/2019
93	RDD013	RURAL WORKS DIVISION, DEOGARH	04/2013 to 03/2019
94	RDD014	RURAL WORKS DIVISION, DHENKANAL	11/2018 to 03/2019
95	RDD015	RURAL WORKS DIVISION, GAJAPATI	04/2013 to 03/2019
96	RDD016	RURAL WORKS DIVISION, JAIPUR	07/2018 to 03/2019
97	RDD017	RURAL WORKS DIVISION, SAMBALPUR	04/2013 to 03/2019
98	RDD018	RURAL WORKS DIVISION, KALAHANDI	08/2014 to 03/2019
99	RDD019	RURAL WORKS DIVISION, KEONJHAR	03/2013 to 03/2019
100	RDD020	RURAL WORKS DIVISION, KORAPUT	12/2016 to 03/2019
101	RDD022	RURAL WORKS DIVISION, NAWARANGPUR	03/2013 to 03/2019
102	RDD023	RURAL WORKS DIVISION, KANDHAMALA	04/2013 to 03/2019
103	RDD024	RURAL WORKS DIVISION, PURI	04/2013 to 03/2019
104	RDD025	RURAL WORKS DIVISION, RAYAGADA	07/2015 to 03/2019
105	RDD026	RURAL WORKS DIVISION, SUNDARGARH	04/2013 to 03/2019
106	RDD027	RURAL WORKS DIVISION, JAGATSINGHPUR	08/2016 to 03/2019
107	RDD029	RURAL WORKS DIVISION, MALKANGIRI	03/2013 to 03/2019
108	RDD030	RURAL WORKS DIVISION, SONEPUR	04/2013 to 03/2019
109	RDD032	RURAL WORKS DIVISION, NUAPADA	08/2018 to 03/2019
110	RDD033	RURAL WORKS DIVISION, NAYAGARH	04/2013 to 03/2019
111	RDD034	RURAL WORKS DIVISION, SUNABEDA	03/2013 to 03/2019
112	RDD035	RURAL WORKS DIVISION, JALESWAR	05/2016 to 03/2019
113	RDD036	RURAL WORKS DIVISION, NIMAPARA	01/2016 to 03/2019
114	RDD037	RURAL WORKS DIVISION, ANANDPUR	03/2013 to 03/2019

115	RDD039	RURAL WORKS DIVISION NO.II, KENDRAPARA	08/2018 to 03/2019
116	RDD040	RURAL WORKS DIVISION, TITILAGARH	04/2013 to 03/2019
117	RDD041	RURAL WORKS DIVISION, DHARAMGARH	04/2014 to 03/2019
118	RDD042	RURAL WORKS DIVISION NO.II, CUTTACK	05/2017 to 03/2019
119	RDD043	RURAL WORKS DIVISION, NO.-II, JAJPUR	06/2013 to 03/2019
120	RDD044	RURAL WORKS DIVISION NO.II, KEONJHAR	02/2017 to 03/2019
121	RDD045	RURAL WORKS DIVISION, PADMAPUR	04/2013 to 03/2019
122	RDD048	RURAL WORKS DIVISION, NO.II, BALASORE	04/2013 to 03/2019
123	RDD049	RURAL WORKS DIVISION NO.-II, NAWARANGPUR	03/2016 to 03/2019
124	RDD050	RURAL WORKS DIVISION, BOUDH	04/2013 to 03/2019
125	RDD051	RURAL WORKS DIVISION NO.II, SUNDARGARH	04/2013 to 03/2019
126	RDD052	RURAL WORKS DIVISION NO.II, MALKANGIRI	03/2013 to 03/2019
127	RDD053	RURAL WORKS DIVISION NO.II, DHENKANAL	10/2016 to 03/2019
128	RDD054	RURAL WORKS DIVISION NO.II,NAYAGARH	11/2014 to 03/2019
129	RDD055	RURAL WORKS DIVISION,KHARIAR	11/2014 to 03/2019
130	RDD056	RURAL WORKS DIVISION,PATNAGARH	11/2014 to 03/2019
131	RDD057	RURAL WORKS DIVISION,BALIGUDA	11/2014 to 03/2019
132	RDD058	RURAL WORKS DIVISION,KESINGA	11/2014 to 03/2019
133	RDD059	RURAL WORKS DIVISION,MOHANA	11/2014 to 03/2019
134	RDD060	RURAL WORKS DIVISION, KUCHINDA	01/2015 to 03/2019
135	RDD061	RURAL WORKS DIVISION, JEYPORE	01/2016 to 03/2019
136	RWS001	R.W.S & S. DIVISION, DHENKANAL	04/2017 to 03/2019
137	RWS003	R.W.S & S. DIVISION, BARAGARH	04/2013 to 03/2019
138	RWS006	R.W.S & S. DIVISION, BHUBANESWAR	04/2013 to 03/2019
139	RWS008	R.W.S & S. DIVISION, BOLANGIR	04/2013 to 03/2019
140	RWS009	R.W.S & S. DIVISION, PHULBANI	04/2013 to 03/2019
141	RWS010	R.W.S & S. DIVISION NO-I, CUTTACK	11/2015 to 03/2019
142	RWS013	R.W.S & S. DIVISION, JAJPUR	05/2018 to 03/2019
143	RWS016	R.W.S & S. DIVISION, KALAHANDI	06/2013 to 03/2019
144	RWS018	R.W.S & S. DIVISION, KORAPUT	06/2018 to 03/2019
145	RWS019	R.W.S & S. DIVISION, BARI PADA	12/2018 to 03/2019
146	RWS020	R.W.S & S. DIVISION, NAWARANGAPUR	10/2014 to 03/2019
147	RWS021	R.W.S & S. DIVISION, SUNDARGARH	04/2013 to 03/2019
148	RWS022	R.W.S & S. DIVISION, PURI	11/2014 to 03/2019
149	RWS023	R.W.S & S. DIVISION, RAYAGADA	10/2018 to 03/2019
150	RWS026	R.W.S & S DIVISION, ANGUL	09/2014 to 03/2019
151	RWS027	R.W.S & S. DIVISION, RAIRANGPUR	04/2014 to 03/2019
152	RWS028	R.W.S & S DIVISION, SONEPUR	04/2013 to 03/2019
153	RWS030	R.W.S & S DIVISION, JAGAT SINGHPUR	04/2018 to 03/2019

154	RWS033	R.W.S & S DIVISION, MALKANGIRI	04/2013 to 03/2019
155	RWS034	R.W.S & S DIVISION, NUAPADA	04/2013 to 03/2019
156	RWS035	R.W.S & S. DIVISION,NAYAGARH	10/2013 to 03/2019
157	RWS036	R.W.S & S. DIVISION, BHADRAK	04/2013 to 03/2019
158	RWS037	R.W.S & S DIVISION, DEOGARH	01/2016 to 03/2019
159	RWS038	R.W.S & S DIVISION ROURKELA	04/2013 to 03/2019
160	RWS039	R.W.S & S PROJECT DIVISION KHARIAR	04/2014 to 03/2019
161	RWS040	R.W.S & S. DIVISION, ANANDPUR	03/2015 to 03/2019
162	WAT001	MINOR IRRIGATION DIVISION, BOLANGIR	04/2013 to 03/2019
163	WAT002	MINOR IRRIGATION DIVISION,KANDHAMAL,PHULBANI	04/2013 to 03/2019
164	WAT006	MINOR IRRIGATION DIVISION, BALASORE	04/2013 to 03/2019
165	WAT007	MINOR IRRIGATION DIVISION, PADAMPUR,	12/2018 to 01/2019
166	WAT014	MINOR IRRIGATION DIVISION, SAMBALPUR	12/2016 to 03/2019
167	WAT015	MINOR IRRIGATION DIVISION, BHAWANIPATNA	06/2013 to 03/2019
168	WAT016	MINOR IRRIGATION DIVISION, KEONJHAR	03/2013 to 03/2019
169	WAT019	MINOR IRRIGATION DIVISION, KHARIAR	04/2016 to 03/2019
170	WAT020	MINOR IRRIGATION DIVISION, SUNDARGARH	04/2013 to 03/2019
171	WAT021	MINOR IRRIGATION DIVISION, RAYAGADA	04/2013 to 03/2019
172	WAT024	MINOR IRRIGATION DIVISION, GAJAPATI	05/2018 to 03/2019
173	WAT025	MINOR IRRIGATION DIVISION, NAYAGARH	06/2018 to 03/2019
174	WAT026	MINOR IRRIGATION DIVISION, JHARSUGUDA	04/2016 to 03/2019
175	WAT027	MINOR IRRIGATION DIVISION, SUBARNPUR	04/2015 to 03/2019
176	WAT028	MINOR IRRIGATION DIVISION,ANGUL	03/2016 to 03/2019
177	WAT029	MINOR IRRIGATION DIVISION, BHANJANAGAR	04/2016 to 03/2019
178	WAT030	MINOR IRRIGATION DIVISION, JAIPUR	03/2019
179	WAT031	MINOR IRRIGATION DIVISION, BOUDH	09/2014 to 03/2019
180	WAT033	MINOR IRRIGATION DIVISION,MALKANGIRI	06/2015 to 03/2019
181	WAT034	MINOR IRRIGATION DIVISION,JASHIPUR	04/2015 to 03/2019
182	WAT035	MINOR IRRIGATION DIVISION,DEOGARH	10/2016 to 03/2019
183	WNH003	NATIONAL HIGHWAY DIVISION, SAMBALPUR	01/2017 to 03/2019
184	WNH010	NATIONAL HIGHWAY DIVISION, SUNABEDA	01/2017 to 03/2019
185	WNH012	NATIONAL HIGHWAY DIVISION, ROURKELA	04/2018 to 03/2019
186	WNH015	NATIONAL HIGHWAY DIVISION, KESINGA.	03/2017 to 03/2019
187	WNH016	NATIONAL HIGHWAY DIVISION, DEOGARH	04/2017 to 03/2019
188	WNH019	NATIONAL HIGHWAY DIVISION, BOLANGIR	05/2017 to 03/2019
189	WOR001	ROADS & BUILDINGS DIVISION, ANGUL	05/2016 to 03/2019
190	WOR002	ROADS & BUILDINGS DIVISION, BALASORE	04/2013 to 03/2019
191	WOR003	ROADS & BUILDINGS (MECH) DIVISION, BALASORE	03/2017 to 03/2019
192	WOR008	ROADS & BUILDINGS DIVISION, BHADRAK	01/2019 to 03/2019

193	WOR009	ROADS & BUILDINGS DIVISION NO.III, BHUBANESWAR	04/2013 to 03/2019
194	WOR010	ROADS & BUILDINGS DIVISION NO.IV, BHUBANESWAR	04/2013 to 03/2019
195	WOR011	ROADS & BUILDINGS DIVISION NO.I, BHUBANESWAR	04/2013 to 03/2019
196	WOR012	ROADS & BUILDINGS DIVISION NO.II, BHUBANESWAR	04/2013 to 03/2019
197	WOR013	GENERAL ELECTRICAL DIVISION NO.I, BHUBANESWAR	04/2013 to 03/2019
198	WOR014	GENERAL PUBLIC HEALTH DIVISION NO.I, BHUBANESWAR	07/2016 to 03/2019
199	WOR018	ROADS & BUILDINGS DIVISION, KHURDA	11/2013 to 03/2019
200	WOR019	ROADS & BUILDINGS DIVISION, BOLANGIR	04/2013 to 03/2019
201	WOR022	ROADS & BUILDINGS DIVISION, PHULBANI	07/2016 to 03/2019
202	WOR023	ROADS & BUILDINGS DIVISION, CUTTACK	04/2013 to 03/2019
203	WOR024	ROADS & BUILDINGS DIVISION, JAGATSINGHPUR	01/2016 to 03/2019
204	WOR025	ROADS & BUILDINGS DIVISION, KENDRAPARA	01/2018 to 03/2019
205	WOR026	R & B QUALITY CONTROL DIVISION, CUTTACK	04/2018 to 03/2019
206	WOR027	GENERAL ELECTRICAL DIVISION NO-II, CUTTACK	09/2016 to 03/2019
207	WOR033	ROADS & BUILDINGS DIVISION, PANIKOILI	06/2014 to 03/2019
208	WOR035	ROADS & BUILDINGS DIVISION NO.I, SAMBALPUR	04/2013 to 03/2019
209	WOR036	ROADS & BUILDINGS DIVISION, KALAHANDI	10/2013 to 03/2019
210	WOR041	ROADS & BUILDINGS DIVISION, MALKANGIRI	03/2013 to 03/2019
211	WOR046	ROADS & BUILDINGS DIVISION, RAIRANGPUR	08/2018 to 03/2019
212	WOR047	ROADS & BUILDINGS DIVISION, ROURKELA	04/2014 to 03/2019
213	WOR049	ROADS & BUILDINGS DIVISION, BALLIGUDA	04/2013 to 03/2019
214	WOR050	ROADS & BUILDINGS DIVISION, PURI	04/2017 to 03/2019
215	WOR051	ROADS & BUILDINGS DIVISION, RAYAGADA	08/2015 to 03/2019
216	WOR056	ROADS & BUILDINGS DIVISION, SUNDARGARH	06/2013 to 03/2019
217	WOR057	PROJECT MANAGEMENT UNIT, ORISSA STATE ROAD PROJECT	04/2013 to 03/2019
218	WOR058	ROADS & BUILDINGS DIVISION, BARAGARH	04/2013 to 03/2019
219	WOR059	ROADS & BUILDINGS DIVISION, KANTABANJHI	11/2018 to 03/2019
220	WOR063	ROADS & BUILDINGS DIVISION NO. II, CUTTACK	06/2015 to 03/2019
221	WOR064	ROADS & BUILDINGS DIVISION, SONEPUR	08/2015 to 03/2019
222	WOR065	ROADS & BUILDINGS DIVISION, NAYAGARH	08/2015 to 03/2019
223	WOR066	ROADS & BUILDINGS DIVISION NO. II, SAMBALPUR	08/2015 to 03/2019
224	WOR067	QUALITY CONTROL (R&B) DIVISION, KEONJHAR	08/2015 to 03/2019
225	WOR068	ROADS & BUILDINGS DIVISION NO.II, BALASORE	06/2018 to 03/2019 & 09/2015 to 04/2016
226	WOR069	ROADS & BUILDING DIVISION, BOUDH	01/2017 to 03/2019
227	WOR071	QUALITY CONTROL(R&B) DIVISION, BERHAMPUR	12/2015 to 03/2019
228	WOR072	ROADS & BUILDINGS DIVISION, GHATAGAON	04/2016 to 03/2019
229	WOR073	ROADS & BUILDINGS DIVISION NO II, RAYAGADA	10/2015 to 03/2019
230	WOR074	ROADS & BUILDINGS DIVISION, NAWARANGPUR	10/2018 to 03/2019

231	WOR076	ROADS & BUILDINGS DIVISION NO.V,BHUBANESWAR	11/2015 to 03/2019
232	WOR077	QUALITY CONTROL(R&B) DIVISION, RAYAGADA	11/2015 to 03/2019
233	WOR078	ROADS & BUILDINGS DIVISION NO. II, KENDRAPADA	04/2017 to 03/2019

ANNEXTURE - XI
(Refer Para 7.1)
EXCESS CHEQUE ENCASHMENT

SL NO	DIVISION NAME	NO OF ITEMS	AMOUNT
1	PUBLIC HEALTH DIVISION, BERHAMPUR	1	1459723
2	ANGUL IRRIGATION DIVISION, ANGUL	6	998318
3	AUL EMBANKMENT DIVISION	8	4613947
4	BAGHALATI IRRIGATION DIVISION, NUAGADA	1	37780
5	BAITARANI IRRIGATION DIVISION, SALAPADA	4	1346755
6	BERHAMPUR IRRIGATION DIVISION, BERHAMPUR	1	68801
7	BOLANGIR IRRIGATION DIVISION, BOLANGIR	7	56348
8	BOUDH IRRIGATION DIVISION, BOUDH	18	5440799
9	BURLA IRRIGATION DIVISION, BURLA	49	21442929
10	CHIKITI IRRIGATION DIVISION, BERHAMPUR	1	21418
11	CUTTACK INVESTIGATION (IRR) DIVISION, CUTTACK	2	374793
12	DAM SAFETY (MEDIUM PROJECTS) DIVISION, BHUBANESWAR	4	464367
13	DATA ARCHIEVING & PUBLISHIG DIVISION, BHUBANESWAR	1	26157
14	DRAINAGE DIVISION, BALASORE	1	9885
15	DRAINAGE DIVISION, BHADRAK	7	60167
16	DRAINAGE DIVISION, BHUBANESWAR	7	1756101
17	DRAINAGE DIVISION, CUTTACK	2	4917
18	DRAINAGE DIVISION, KHORDA	2	4106227
19	DY. DIRECTOR, RESEARCH DEVELOPMENT & QUALITY PROMO	1	7000
20	EARTH DAM DIVISION, CHITRAKONDA	2	478918
21	ELECTRICITY GEN. DIVN NO.II, BURLA	1	66759
22	EXECUTIVE ENGINEER CUM DEI, KHURDA	1	925
23	F.A & C.A.O, BALIMELA DAM PROJECT	5	55180
24	F.A & C.A.O, HIRAKUD DAM PROJECT PROJECT	1	1
25	F.A & C.A.O, KANPUR IRRIGATION PROJECT	3	103531
26	F.A & C.A.O, LOWER INDRA IRRIGATION PROJECT	3	53205
27	F.A & C.A.O, LOWER SUKTEL IRRIGATION PROJECT	16	925988
28	F.A & C.A.O, POTTERU IRRIGATION PROJECT	16	26728782
29	F.A & C.A.O, R.M.P.PROJECT, RENGALI	21	1146012
30	F.A & C.A.O, RENGALI IRRIGATION PROJECT	7	420442
31	F.A & C.A.O, RENGALI RIGHT CANAL SYSTEM, MAHISAPAT	8	334553
32	F.A & C.A.O, S.I.P, LAXMIPOSHI	7	13014603
33	F.A & C.A.O, UPPER INDRAVATI IRRIGATION PROJECT	31	9182412
34	F.A & C.A.O, UPPER KOLAB IRRIGATION PROJECT	20	2660283
35	F.A & C.A.O., ANANDAPUR BARRAGE PROJECT	4	180492
36	G.W.S.I (MECH)DIVISION, BHUBANESWAR	2	27418
37	G.W.S.I DIVISION, BARIPADA	5	12500
38	G.W.S.I DIVISION, BHAWANIPATNA	2	9600
39	G.W.S.I DIVISION, CUTTACK	9	199000
40	G.W.S.I DIVISION, SAMBALPUR	5	160180
41	G.W.S.I HYDROLOGY DIVN,BBSR	1	480
42	GENERAL ELECTRICAL DIVISION NO.II, CUTTACK	4	3108528

43	GENERAL ELECTRICAL DIVISION NO-III, SAMBALPUR	8	16128855
44	GENERAL ELECTRICAL DIVISION NO-IV, SUNABEDA	1	29903
45	GENERAL PUBLIC HEALTH DIVISION NO.I, BHUBANESWAR	1	63261
46	GENERAL PUBLIC HEALTH DIVISION NO-II, SAMBALPUR	2	1730595
47	HARABHANGI IRRIGATION DIVN NO.III, ADVA, GAJAPATI	1	70829
48	HIRAKUD RESEARCH STATION, SAMBALPUR	11	1780844
49	HYDROLIC RESEARCH DIVISION, BURLA	2	205405
50	IB INVESTIGATION DIVISION, SUNDARGARH	1	28773
51	IRRIGATION DIVISION, BALASORE	3	810
52	IRRIGATION INVESTIGATION DIVISION, GANJAM	2	415315
53	IRRIGATION INVESTIGATION DIVISION, KALAHANDI	1	21728
54	IRRIGATION INVESTIGATION DIVISION, MAYURBHANJA	2	12112
55	JAJPUR IRRIGATION DIVISION, JAJPUR	1	1
56	JONK IRRIGATION DIVISION, NUAPARA	1	431453
57	KENDRAPARA IRRIGATION DIVISION, KENDRAPARA	5	642014
58	KHURDA IRRIGATION DIVISION, KHURDA	1	107661
59	KORAPUT INVESTIGATION DIVISION, JEYPORE	3	101570
60	MAHANADI NORTH DIVISION, CUTTACK	3	1699439
61	MAHANADI SOUTH DIVISION, CUTTACK	2	94563
62	MAIN DAM DIVISION, BURLA	4	771810
63	MANJORE IRRIGATION DIVISION, ATHAMALLICK	1	3293
64	MECHANICAL DIVISION, RENGALI	10	1094215
65	MEDIUM PROJECT, ADB DIVISION, RAMIALA, KAMAKSHYANAGAR	1	19327
66	MEGA LIFT PROJECT DIVISION, KEONJHAR	1	851067
67	MEGA LIFT PROJECT DIVISION, SONEPUR	1	838
68	MINOR IRRIGATION DIVISION NO.I, BERHAMPUR	1	6772
69	MINOR IRRIGATION DIVISION NO.II, BERHAMPUR	3	1469078
70	MINOR IRRIGATION DIVISION, ANANDPUR	2	2270395
71	MINOR IRRIGATION DIVISION, ANGUL	5	275491
72	MINOR IRRIGATION DIVISION, BALASORE	28	9101016
73	MINOR IRRIGATION DIVISION, BHAANJANAGAR	1	126453
74	MINOR IRRIGATION DIVISION, BOLANGIR	1	450
75	MINOR IRRIGATION DIVISION, BOUDH	4	-4
76	MINOR IRRIGATION DIVISION, CUTTACK	1	20984
77	MINOR IRRIGATION DIVISION, DEOGARH	2	133526
78	MINOR IRRIGATION DIVISION, DHENKANAL	7	556531
79	MINOR IRRIGATION DIVISION, MALKANGIRI	3	1
80	MINOR IRRIGATION DIVISION, NAWARANGPUR	1	8777457
81	MINOR IRRIGATION DIVISION, PADMAPUR	1	10490622
82	MINOR IRRIGATION DIVISION, PHULBANI	1	121651
83	MINOR IRRIGATION DIVISION, RAYAGADA	1	30
84	MINOR IRRIGATION DIVISION, SUNDARGARH	3	776466
85	MINOR IRRIGATION DIVISION, NAYAGARH	13	4311050
86	NATIONAL HIGHWAY DIVISION, DEOGARH	2	50998
87	NATIONAL HIGHWAY DIVISION, PALLAHARA	2	1137535
88	NAYAGARH IRRIGATION DIVISION, NAYAGARH	3	954155

89	NIMAPARA IRRIGATION DIVISION, NIMAPARA	22	11439875
90	PATTAMUNDAI CANAL DIVISION,KENDRAPARA	3	15840
91	PRACHI IRRIGATION DIVISION, BHUBANESWAR	20	13246668
92	PROJECT IMPLEMENTATION UNIT, ORISSA STATE ROAD PRO	25	86475472
93	PUBLIC HEALTH DIVISION NO.I, BHUBANESWAR	5	71341
94	PUBLIC HEALTH DIVISION NO.I, CUTTACK	2	225597
95	PUBLIC HEALTH DIVISION NO.II, CUTTACK	1	442189
96	PUBLIC HEALTH DIVISION, BARIPADA	16	2241487
97	PUBLIC HEALTH DIVISION, BOLANGIR	2	113994
98	PUBLIC HEALTH DIVISION, PURI	6	779119
99	PUBLIC HEALTH DIVISION, SAMBALPUR	3	421691
100	PURI IRRIGATION DIVISION, PURI	1	418408
101	QUALITY CONTROL (R&B) DIVISION, BERHAMPUR	3	76623
102	QUALITY CONTROL DIVISION(IRR), BHADRAK	2	28402
103	QUALITY CONTROL DIVISION, BHUBANESWAR	2	16450
104	QUALITY CONTROL DIVISION, CUTTACK	19	635303
105	R.W.S & S PROJECT DIVISION KHARIAR	2	810499
106	R.W.S&S (MECH)DIVISION, BHUBANESWAR	1	17038
107	R.W.S&S DIVISION NO.I, CUTTACK	20	2637105
108	R.W.S&S DIVISION, ANANDPUR	1	0
109	R.W.S&S DIVISION, ANGUL	19	6592228
110	R.W.S&S DIVISION, BERHAMPUR	10	10643426
111	R.W.S&S DIVISION, BHANJANAGAR	1	19360
112	R.W.S&S DIVISION, BHUBANESWAR	11	1840047
113	R.W.S&S DIVISION, DEOGARH	1	297457
114	R.W.S&S DIVISION, DHENKANAL	5	449
115	R.W.S&S DIVISION, GAJAPATI	1	20000
116	R.W.S&S DIVISION, JAJPUR	4	105983
117	R.W.S&S DIVISION, KENDRAPARA	18	3383026
118	R.W.S&S DIVISION, KORAPUT	5	780345
119	R.W.S&S DIVISION, MALKANGIRI	2	754782
120	R.W.S&S DIVISION, NAWARANGPUR	1	2020164
121	R.W.S&S DIVISION, PHULABANI	1	-1
122	R.W.S&S DIVISION, PURI	1	4321
123	R.W.S&S DIVISION, RAYAGADA	1	-16955
124	R.W.S&S DIVISION, SAMBALPUR	2	1382575
125	R.W.S&S DIVISION, SONEPUR	1	27187
126	REMOTE SENSING DIVISION, BHUBANESWAR	5	124051
127	RENT OFFICER, GENERAL ADMN. RENT, BHUBANESWAR	3	3000
128	ROADS & BUILDING (MECH) DIVISION, BALASORE	2	43546
129	ROADS & BUILDING DIVISION GANJAM-II, BERHAMPUR	4	1728405
130	ROADS & BUILDING DIVISION NO.I, BHUBANESWAR	2	563431
131	ROADS & BUILDING DIVISION NO.II, BHUBANESWAR	8	1057419
132	ROADS & BUILDING DIVISION NO.III, BHUBANESWAR	7	1061824
133	ROADS & BUILDING DIVISION NO.IV, BHUBANESWAR	6	907435
134	ROADS & BUILDING DIVISION, BHADRAK	1	34477

135	ROADS & BUILDING DIVISION, KANTABANJHI	1	1
136	ROADS & BUILDINGS DIVISION NO. II, SAMBALPUR	1	1
137	ROADS & BUILDINGS DIVISION, DEOGARH	2	226349
138	ROADS & BUILDINGS DIVISION, RAIRANGPUR	1	346953
139	ROADS & BUILDINGS DIVISION, SUNDARGARH	4	720762
140	ROADS AND BUILDINGS DIVISION, BOLANGIR	2	526188
141	ROADS AND BUILDINGS DIVISION, KENDRAPARA	7	10568801
142	ROADS AND BUILDINGS DIVISION, KHURDA	3	905131
143	ROADS AND BUILDINGS DIVISION, PANIKOILI	68	47937422
144	ROADS AND BUILDINGS DIVISION, PHULBANI	2	-7002
145	ROADS AND BUILDINGS DIVISION, SAMBALPUR	3	754071
146	RURAL WORKS (ELECT.) DIVISION, BHUBANESWAR	5	2095991
147	RURAL WORKS DIVISION, ANGUL	1	441729
148	RURAL WORKS DIVISION, BALASORE	2	255400
149	RURAL WORKS DIVISION, BHUBANESWAR	9	2599983
150	RURAL WORKS DIVISION, BOUDH	8	95534
151	RURAL WORKS DIVISION, DEOGARH	1	50000
152	RURAL WORKS DIVISION, DHARMAGARH	2	102000
153	RURAL WORKS DIVISION, JALESWAR	1	5876
154	RURAL WORKS DIVISION, JEYPORE	1	2
155	RURAL WORKS DIVISION, KALAHANDI	2	4485715
156	RURAL WORKS DIVISION, KANDHAMALA	3	4510
157	RURAL WORKS DIVISION, KENDRAPARA	2	7162995
158	RURAL WORKS DIVISION, KORAPUT	2	193722
159	RURAL WORKS DIVISION, KUCHINDA	15	6053682
160	RURAL WORKS DIVISION, MAYURBHANJ	1	176459
161	RURAL WORKS DIVISION, MOHANA	2	1385782
162	RURAL WORKS DIVISION, NIMAPARA	35	9967811
163	RURAL WORKS DIVISION, NO.II, BHADRAK	8	1464585
164	RURAL WORKS DIVISION, NO.II, KENDRAPRA	4	713246
165	RURAL WORKS DIVISION, NO-I, GANJAM	1	8629191
166	RURAL WORKS DIVISION, NO-II, BALASORE	19	8186224
167	RURAL WORKS DIVISION, NO-II, CUTTACK	1	85433
168	RURAL WORKS DIVISION, NO-II, JAIPUR	1	460667
169	RURAL WORKS DIVISION, NO-II, KEONJHAR	4	1378116
170	RURAL WORKS DIVISION, NUAPADA	1	455429
171	RURAL WORKS DIVISION, PADMAPUR	2	239788
172	RURAL WORKS DIVISION, PURI	7	2468382
173	RURAL WORKS DIVISION, RAYAGADA	7	336585
174	RURAL WORKS DIVISION, SAMBALPUR	5	4389871
175	RURAL WORKS DIVISION, KESINGA	1	-2
176	SALANDI CANAL DIVISION, BHADRAK	1	308494
177	SAMBALPUR IRRIGATION DIVISION, SAMBALPUR	2	11216
178	STORES & MECHANICAL DIVISION, HIRAKUD	1	23362
179	SUNDARGARH IRRIGATION DIVISION, SUNDARGARH	1	27350
180	TELENGIRI CANAL DIVISION, BARINIPUT	1	140

181	TITILAGARH IRRIGATION DIVISION, TITILAGARH	1	11114
	Grand Total	983	447788704

ANNEXURE - XII
(Refer Para 7.1)
EXCESS CHALLAN

SL.NO	NAME OF THE DIVISION	NO OF ITEMS	AMOUNT
1	PUBLIC HEALTH DIVISION, BERHAMPUR	208	68380849
2	ROADS & BUILDING DIVISION NO.IV, BHUBANESWAR	183	28314322
3	PUBLIC HEALTH DIVISION NO.III, BHUBANESWAR	156	21156374
4	PUBLIC HEALTH DIVISION NO.I, CUTTACK	141	6775182
5	PUBLIC HEALTH DIVISION, SAMBALPUR	129	11091072
6	ROADS & BUILDING DIVISION NO.I, BHUBANESWAR	121	4933852
7	PUBLIC HEALTH DIVISION NO.I, BHUBANESWAR	115	11547274
8	MINOR IRRIGATION DIVISION, ANGUL	112	11731139
9	RURAL WORKS DIVISION, BHUBANESWAR	112	21818638
10	ROADS AND BUILDINGS DIVISION, SAMBALPUR	109	5434133
11	RURAL WORKS DIVISION, NO-I, GANJAM	108	36726791
12	RENT OFFICER, GENERAL ADMN. RENT, BHUBANESWAR	108	2007756
13	R.W.S&S DIVISION, ANGUL	101	175532112
14	BURLA IRRIGATION DIVISION, BURLA	99	68512936
15	RURAL WORKS DIVISION, NAYAGARH	93	12863680
16	GENERAL PUBLIC HEALTH DIVISION NO.I, BHUBANESWAR	92	7857837
17	PUBLIC HEALTH DIVISION, ANGUL	85	4025699
18	R.W.S&S DIVISION, BALASORE	84	2006687
19	PUBLIC HEALTH DIVISION, BOLANGIR	83	13170761
20	ROADS & BUILDING DIVISION, ANGUL	81	54086804
21	ROADS & BUILDING DIVISION NO.III, BHUBANESWAR	81	35119481
22	R.W.S&S DIVISION, BHANJANAGAR	79	1645882
23	R.W.S&S DIVISION, BERHAMPUR	74	1427101
24	DRAINAGE DIVISION, BHUBANESWAR	74	6407129
25	PUBLIC HEALTH DIVISION NO.II, BHUBANESWAR	73	16262105
26	RURAL WORKS DIVISION, BHADRAK	65	9474066
27	RURAL WORKS DIVISION, NO.II, BHADRAK	63	12587724
28	ROADS AND BUILDINGS DIVISION, KHURDA	62	96288267
29	PUBLIC HEALTH DIVISION, BHANJANAGAR	60	14298839
30	RURAL WORKS DIVISION, SAMBALPUR	60	39271081
31	PUBLIC HEALTH DIVISION, KORAPUT	51	4291247
32	RURAL WORKS (P.H) DIVISION, BHUBANESWAR	50	8230068
33	PUBLIC HEALTH DIVISION, BALASORE	49	5650263
34	MINOR IRRIGATION DIVISION, KHURDA	45	1940408
35	ROADS & BUILDINGS DIVISION, NAYAGARH	44	26527408
36	PUBLIC HEALTH DIVISION NO.II, CUTTACK	43	3457964
37	ROADS & BUILDINGS DIVISION, JHARSUGUDA	42	6965502
38	PRACHI IRRIGATION DIVISION, BHUBANESWAR	41	4764017
39	CHIKITI IRRIGATION DIVISION, BERHAMPUR	39	2066250
40	MINOR IRRIGATION DIVISION, SUBARNPUR	39	3097783
41	ANGUL IRRIGATION DIVISION, ANGUL	38	4752281
42	ROADS & BUILDING DIVISION GANJAM-I, BERHAMPUR	38	2826697

43	RURAL WORKS DIVISION, CUTTACK	38	45657476
44	ROADS AND BUILDINGS DIVISION, BOLANGIR	37	13172791
45	ROADS & BUILDINGS DIVISION, RAYAGADA	37	1482233
46	PUBLIC HEALTH DIVISION, PURI	37	146144976
47	R.W.S&S DIVISION, GAJAPATI	36	293711
48	MINOR IRRIGATION DIVISION,NAYAGARH	36	3268641
49	MINOR IRRIGATION DIVISION,SUNDARGARH	35	2102023
50	ROADS & BUILDING DIVISION NO.II, BHUBANESWAR	34	4281840
51	ROADS AND BUILDINGS DIVISION, PANIKOILI	34	108742106
52	F.A & C.A.O, UPPER KOLAB IRRIGATION PROJECT	34	4093919
53	PUBLIC HEALTH DIVISION, BARIPADA	33	8969177
54	NATIONAL HIGHWAY DIVISION, DEOGARH	33	2476063
55	RURAL WORKS DIVISION, NO-II, BERHAMPUR	32	2672659
56	REMOTE SENSING DIVISION, BHUBANESWAR	32	1086061
57	AUL EMBANKMENT DIVISION	32	5216330
58	F.A & C.A.O, R.M.P.PROJECT, RENGALI	31	207561157
59	RURAL WORKS DIVISION, NO.II,NAYAGARH	30	9155976
60	RURAL WORKS DIVISION,BALIGUDA	30	987232
61	RURAL WORKS DIVISION, MALKANGIRI	30	9880895
62	G.W.S.I HYDROLOGY DIVN,BBSR	29	939839
63	F.A & C.A.O, UPPER INDRAVATI IRRIGATION PROJECT	29	9563126
64	F.A & C.A.O, S.I.P, LAXMIPOSHI	28	18453522
65	MAIN DAM DIVISION, BURLA	27	79124905
66	R.W.S&S DIVISION, NAWARANGPUR	27	495982
67	RURAL WORKS DIVISION, ANGUL	26	14662004
68	PROJECT IMPLEMENTATION UNIT, ORISSA STATE ROAD PRO	26	7150768
69	ROADS & BUILDINGS DIVISION, BALIGUDA	26	1374172
70	R.W.S&S DIVISION, KORAPUT	26	680915
71	RURAL WORKS DIVISION, PURI	26	4493719
72	KHURDA IRRIGATION DIVISION, KHURDA	25	1449647
73	NATIONAL HIGHWAY DIVISION, SAMBALPUR	25	336441
74	QUALITY CONTROL DIVISION, BHUBANESWAR	24	531722
75	RURAL WORKS DIVISION, TITILAGARH	24	11264977
76	STORES & MECHANICAL DIVISION, BHUBANESWAR	23	14509583
77	RURAL WORKS DIVISION, BALASORE	23	1098420
78	ROADS AND BUILDINGS DIVISION, CUTTACK	23	6583057
79	ROADS AND BUILDINGS DIVISION, BHANJANAGAR	22	557990
80	ROADS & BUILDING DIVISION NO.V,BHUBANESWAR	22	4270260
81	MINOR IRRIGATION DIVISION, SAMBALPUR	22	4036897
82	G.W.S.I DIVISION, CUTTACK	22	199630
83	RURAL WORKS DIVISION, NO-II, CUTTACK	22	1226941
84	JARAKA IRRIGATION DIVISION, JARAKA	21	16750777
85	RURAL WORKS (ELECT.) DIVISION, BHUBANESWAR	21	2728239
86	NAYAGARH IRRIGATION DIVISION, NAYAGARH	21	1877117
87	QUALITY CONTROL (IRR) DIVISION, NAYAGARH	20	96243
88	RURAL WORKS DIVISION, DHENKANAL	20	730640
89	NIMAPARA IRRIGATION DIVISION, NIMAPARA	20	8614853

90	ROADS AND BUILDINGS DIVISION, JAGATSINGHPUR	20	7365105
91	DAM SAFETY (MEDIUM PROJECTS) DIVISION, BHUBANESWAR	19	1526100
92	RURAL WORKS DIVISION, JAJPUR	19	2130096
93	RURAL WORKS DIVISION, NO-II, JAJPUR	19	523977
94	BOUDH IRRIGATION DIVISION, BOUDH	19	1331007
95	MAHANADI SOUTH DIVISION, CUTTACK	19	7647696
96	R.W.S&S DIVISION NO.I, CUTTACK	19	1964084
97	ROADS & BUILDING DIVISION, BALASORE	18	187070
98	RURAL WORKS DIVISION, DHARMAGARH	18	4700793
99	ROADS & BUILDINGS DIVISION, ROURKELA	18	409140
100	MINOR IRRIGATION DIVISION NO.II, BERHAMPUR	17	2103358
101	ROADS & BUILDING DIVISION GANJAM-II, BERHAMPUR	17	8668769
102	RURAL WORKS DIVISION, NO-II, BALASORE	17	826181
103	ROADS & BUILDINGS DIVISION, SONEPUR	17	235560
104	RURAL WORKS DIVISION, BOLANGIR	17	1390803
105	ROADS & BUILDINGS DIVISION, SUNDARGARH	17	1680932
106	ROADS & BUILDINGS DIVISION, GHATAGAON	17	969040
107	RURAL WORKS DIVISION, NIMAPARA	17	8663421
108	G.W.S.I (MECH)DIVISION, BHUBANESWAR	16	496747
109	R.W.S&S DIVISION, NAYAGARH	16	377564
110	ROADS AND BUILDINGS DIVISION, PHULBANI	16	2845350
111	R.W.S&S DIVISION, MALKANGIRI	16	240430
112	DY. DIRECTOR, RESEARCH DEVELOPMENT & QUALITY PROMO	15	317690
113	MINOR IRRIGATION DIVISION, BALASORE	15	827917
114	ROADS & BUILDINGS DIVISION NO. II, SAMBALPUR	15	60635094
115	BOLANGIR IRRIGATION DIVISION, BOLANGIR	15	1195701
116	RURAL WORKS DIVISION, NO-II, DHENKANAL	15	438510
117	R.W.S&S DIVISION, PURI	15	15603542
118	R.W.S&S DIVISION, BHUBANESWAR	14	1883804
119	RURAL WORKS DIVISION, KESINGA	14	990641
120	ROADS & BUILDING DIVISION, BHADRAK	14	3663929
121	G.W.S.I DIVISION, SAMBALPUR	13	322030
122	PUBLIC HEALTH DIVISION, BHAWANIPATNA	13	244450
123	R.W.S&S DIVISION, SONEPUR	13	22969697
124	ROADS AND BUILDINGS DIVISION, KALAHANDI	13	6202104
125	F.A & C.A.O, LOWER SUKTEL IRRIGATION PROJECT	13	459553
126	BAITARANI IRRIGATION DIVISION, SALAPADA	13	1978044
127	RURAL WORKS DIVISION, JEYPORE	13	1054224
128	IRRIGATION DIVISION, BHANJANAGAR	12	575099
129	RURAL WORKS DIVISION, SUNDARGARH	12	2045101
130	RURAL WORKS DIVISION, SUNABEDA	12	1916500
131	MAHANADI NORTH DIVISION, CUTTACK	12	1053750
132	PURI IRRIGATION DIVISION, PURI	12	17892086
133	GENERAL ELECTRICAL DIVISION NO.II, CUTTACK	12	6056564
134	PUBLIC HEALTH DIVISION, JHARSUGUDA	11	1574517
135	MINOR IRRIGATION DIVISION, BHAANJANAGAR	11	688178
136	R.W.S&S DIVISION, SAMBALPUR	11	2209174

137	R.W.S&S DIVISION, PHULABANI	11	81643
138	MINOR IRRIGATION DIVISION, BOLANGIR	11	2451272
139	RURAL WORKS DIVISION, JAGATSINGHPUR	11	263130
140	NATIONAL HIGHWAY DIVISION, PALLAHARA	10	48929
141	R.W.S&S (MECH)DIVISION, BHUBANESWAR	10	600037
142	R.W.S&S DIVISION, JAJPUR	10	1220815
143	F.A & C.A.O, LOWER INDRA IRRIGATION PROJECT	10	202635
144	RURAL WORKS DIVISION, KORAPUT	10	4644211
145	RURAL WORKS DIVISION, KANDHAMALA	9	68730
146	R.W.S&S DIVISION, SUNDARGARH	9	8619791
147	KORAPUT INVESTIGATION DIVISION, JEYPORE	9	105700
148	F.A & C.A.O, POTTERU IRRIGATION PROJECT	9	4188378
149	RURAL WORKS DIVISION, NAWARANGPUR	9	878616
150	NATIONAL HIGHWAY DIVISION, JEYPORE	9	96870
151	MANJORE IRRIGATION DIVISION, ATHAMALLICK	8	1139450
152	NATIONAL HIGHWAY DIVISION, BHUBANESWAR	8	216463
153	NUAPADA IRRIGATION DIVISION, NUAPADA	8	86834
154	MAYURBHANJ IRRIGATION DIVISION, BARIPADA	8	375006
155	RURAL WORKS DIVISION, SONEPUR	8	280755
156	R.W.S&S DIVISION, BOLANGIR	8	5576200
157	ROADS AND BUILDINGS DIVISION, KEONJHAR	8	139690
158	QUALITY CONTROL DIVISION, CUTTACK	8	585342
159	MINOR IRRIGATION DIVISION, GAJAPATI	7	190811
160	DRAINAGE DIVISION, KHORDA	7	59781
161	HYDROLIC RESEARCH DIVISION, BURLA	7	236385
162	RURAL WORKS DIVISION, KHARIAR	7	246231
163	RURAL WORKS DIVISION, KUCHINDA	7	23792584
164	MINOR IRRIGATION DIVISION, KHARIAR	7	236895
165	RURAL WORKS DIVISION, DEOGARH	7	136600
166	R.W.S&S DIVISION, BARIPADA	7	380570
167	TITILAGARH IRRIGATION DIVISION, TITILAGARH	7	171742
168	F.A & C.A.O, BALIMELA DAM PROJECT	7	274917
169	RURAL WORKS DIVISION, RAYAGADA	7	124865
170	R.W.S&S DIVISION, RAYAGADA	7	168178
171	JAGATSINGHPUR IRRIGATION DIVISION, JAGATSINGHPUR	7	554812
172	ROADS AND BUILDINGS DIVISION, CHARBATIA	7	633907
173	ROADS AND BUILDINGS DIVISION, KENDRAPARA	7	2032994
174	RURAL WORKS DIVISION, MOHANA	6	5202757
175	QUALITY CONTROL (R&B) DIVISION, BERHAMPUR	6	75082
176	ROADS & BUILDING (MECH) DIVISION, BHUBANESWAR	6	4685600
177	RURAL WORKS DIVISION, BARAGARH	6	690508
178	G.W.S.I DIVISION, BARIPADA	6	13700
179	R.W.S&S DIVISION, KALAHANDI	6	415500
180	F.A & C.A.O, RENGALI RIGHT CANAL SYSTEM, MAHISAPAT	6	270976
181	RURAL WORKS DIVISION, KENDRAPARA	6	569070
182	RURAL WORKS DIVISION, NO.II, KENDRAPARA	6	239040
183	IRRIGATION INVESTIGATION DIVISION, GANJAM	5	55581

184	RURAL WORKS DIVISION, BHANJANAGAR	5	162000
185	MINOR IRRIGATION DIVISION NO.I, BERHAMPUR	5	41245
186	GENERAL ELECTRICAL DIVISION NO.I, BHUBANESWAR	5	742465
187	HIRAKUD RESEARCH STATION, SAMBALPUR	5	36919
188	R.W.S&S DIVISION, NUAPADA	5	1601273
189	MEGA LIFT PROJECT DIVISION, SONEPUR	5	1738
190	TEL IRRIGATION DIVISION, SONEPUR	5	226148
191	MINOR IRRIGATION DIVISION, MAYURBHANJA	5	49251
192	RURAL WORKS DIVISION, BOUDH	5	216077
193	RURAL WORKS DIVISION, PATNAGARH	5	62760
194	ROADS AND BUILDINGS DIVISION, DHENKANAL	5	353836
195	ROADS & BUILDING DIVISION, KANTABANJHI	5	4343
196	RURAL WORKS DIVISION, NO-II, NAWARANGPUR	5	46385200
197	RURAL WORKS DIVISION, NO-II, MALKANGIRI	5	34560
198	MAHANADI BARRAGE DIVISION, CUTTACK	5	7969
199	R.W.S&S DIVISION, JAGATSINGHPUR	5	157505
200	CHHELIGADA CANAL DIVISION, DIGAPAHANDI	4	92515
201	MECHANICAL DIVISION, RENGALI	4	150213
202	RURAL WORKS DIVISION, JHARSUGUDA	4	56382
203	DRAINAGE DIVISION, JAJPUR	4	283674
204	MINOR IRRIGATION DIVISION, PADMAPUR	4	1713424
205	R.W.S&S DIVISION, RAIRANGPUR	4	16872
206	R.W.S&S DIVISION, DEOGARH	4	411457
207	SUNDARGARH IRRIGATION DIVISION, SUNDARGARH	4	1089951
208	R.W.S & S DIVISION ROURKELA	4	37342
209	MINOR IRRIGATION DIVISION, BOUDH	4	673976
210	MINOR IRRIGATION DIVISION, KEONJHAR	4	27600
211	ROADS AND BUILDINGS DIVISION, JEYPORE	4	47674
212	MEGA LIFT PROJECT DIVISION, CUTTACK	4	1674326
213	R.W.S&S DIVISION, KENDRAPARA	4	1261022
214	R.W.S&S DIVISION, ATHAGARH	4	18900
215	ROADS AND BUILDINGS (Q & C) DIVISION, CUTTACK	4	-2673584
216	BERHAMPUR IRRIGATION DIVISION, BERHAMPUR	3	57400
217	HARABHANGI IRRIGATION DIVN NO.III,ADVA,GAJAPATI	3	272386
218	CHHELIGADA HEAD WORKS DIVISION, CHHELIGADA	3	18851
219	RURAL WORKS DIVISION, GAJAPATI	3	137710
220	MINOR IRRIGATION DIVISION, JHARSUGUDA	3	17658453
221	NATIONAL HIGHWAY DIVISION, BERHAMPUR	3	1834532
222	CHANDIKHOLE DRAINAGE DIVISION, CUTTACK	3	41868
223	RURAL WORKS (MECH.) DIVISION, BHUBANESWAR	3	153209
224	RURAL WORKS DIVISION, JALESWAR	3	19837
225	RURAL WORKS DIVISION, PADMAPUR	3	118234
226	ROADS AND BUILDINGS DIVISION, KHARIAR	3	173334
227	GENERAL ELECTRICAL DIVISION NO-III, SAMBALPUR	3	7867538
228	ROADS & BUILDINGS DIVISION, BARGARH	3	829778
229	KALAHANDI IRRIGATION DIVISION, BHAWANIPATNA	3	1960
230	IRRIGATION INVESTIGATION DIVISION, KALAHANDI	3	297880

231	IRRIGATION INVESTIGATION DIVISION, MAYURBHANJA	3	8838
232	DRAINAGE DIVISION, BHADRAK	3	41010
233	RAIRANGPUR IRRIGATION DIVISION, RAIRANGPUR	3	54892
234	RURAL WORKS DIVISION, MAYURBHANJ	3	-31179
235	MINOR IRRIGATION DIVISION, JASHIPUR	3	33500
236	ROADS & BUILDINGS DIVISION, DEOGARH	3	177940
237	PUBLIC HEALTH DIVISION, ROURKELA	3	68788
238	RURAL WORKS DIVISION, NO-II, SUNDARGARH	3	124480
239	F.A & C.A.O, KANPUR IRRIGATION PROJECT	3	63559
240	ROADS AND BUILDINGS DIVISION, MALKANGIRI	3	1893400
241	DRAINAGE DIVISION, KENDRAPARA	3	131913
242	DRAINAGE DIVISION, BERHAMPUR	2	57600
243	R.W.S&S DIVISION, JHARSUGUDA	2	18300
244	NATIONAL HIGHWAY DIVISION, JHARSUGUDA	2	13542
245	ROADS AND BUILDINGS DIVISION, PARALAKHEMUNDI	2	16500
246	EXECUTIVE ENGINEER CUM DEI, KHURDA	2	25025
247	DATA ARCHIEVING & PUBLISHIG DIVISION, BHUBANESWAR	2	26457
248	MINOR IRIGATION DIVISION, JAJPUR	2	32096
249	STORES & MECHANICAL DIVISION, HIRAKUD	2	10060
250	SAMBALPUR IRRIGATION DIVISION, SAMBALPUR	2	46000
251	R.W.S&S DIVISION, BARAGARH	2	14800
252	R.W.S & S PROJECT DIVISION KHARIAR	2	90470
253	GENERAL PUBLIC HEALTH DIVISION NO-II, SAMBALPUR	2	18460
254	DHAMARA PORTS, DHAMARA	2	3380
255	RET CANAL DIVISION, BHAWANIPATNA	2	7097
256	RURAL WORKS DIVISION, RAIRANGPUR	2	1204000
257	R.W.S&S DIVISION, BHADRAK	2	293758
258	RUKURA IRRIGATION DIVISION, ROURKELA	2	1472007
259	MEDIUM PROJECT, ADB DIVISION, RAMIALA, KAMAKSHYANAGAR	2	19570
260	MINOR IRRIGATION DIVISION, DHENKANAL	2	17819
261	NATIONAL HIGHWAY DIVISION, BOLANGIR	2	52419
262	ROADS & BUILDING DIVISION, BOUDH	2	1489751
263	F.A & C.A.O., ANANDAPUR BARRAGE PROJECT	2	1123244
264	MINOR IRRIGATION DIVISION, MALKANGIRI	2	13395
265	NATIONAL HIGHWAY DIVISION, KEONJHAR	2	363930
266	ROADS & BUILDINGS DIVISION NO.II, RAYAGADA	2	224250
267	ROADS & BUILDINGS DIVISION, NAWARANGPUR	2	120330
268	KENDRAPARA IRRIGATION DIVISION, KENDRAPARA	2	55201
269	F.A & C.A.O, M.C.I.I PROJECT	2	61935
270	HADUA IRRIGATION DIVISION, NARASINGHPUR	2	59600
271	MACHHGAON CANAL DIVISION	2	4671
272	DRAINAGE DIVISION, PURI	2	33806
273	ROADS & BUILDINGS DIVISION, PURI	2	305378
274	PORTS & I.W.T SOUTH DIVISION (CIVIL), GOPALPUR	1	57846
275	MECHANICAL DIVISION, BERHAMPUR	1	16800
276	PARALAKHEMUNDI IRRIGATION DIVISION	1	1200

277	ROADS & BUILDING (MECH) DIVISION GANJAM-II, BERHAM	1	600
278	FISHERY ENGINEERING DIVISION, BHUBANESWAR	1	40200
279	F.A & C.A.O, RENGALI IRRIGATION PROJECT	1	10000
280	MEGA LIFT PROJECT DIVISION, BHUBANESWAR	1	2024070
281	EXECUTIVE ENGINEER CUM DEI, BARAGARH	1	114430
282	IRRIGATION DIVISION, BALASORE	1	550
283	BARAGARH CANAL DIVISION, BARAGARH	1	107239
284	DRAINAGE DIVISION, BALASORE	1	300
285	SALANDI CANAL DIVISION, BHADRAK	1	94550
286	DEO HEAD WORKS DIVISION, KARANJIA, MAYURBHANJA	1	156218
287	QUALITY CONTROL DIVISION (IRR), BARIPADA	1	4710
288	RURAL WORKS DIVISION, KALAHANDI	1	7720
289	MINOR IRRIGATION DIVISION, BHAWANIPATNA	1	105157
290	ROADS & BUILDINGS DIVISION, MAYURBHANJ	1	19800
291	ROADS & BUILDINGS DIVISION, RAIRANGPUR	1	1248
292	IB INVESTIGATION DIVISION, SUNDARGARH	1	3200
293	R.W.S&S DIVISION, DHENKANAL	1	20458
294	R.W.S&S DIVISION, BOUDH	1	994
295	MINOR IRRIGATION DIVISION, PHULBANI	1	375
296	EARTH DAM DIVISION, CHITRAKONDA	1	19843
297	G.W.S.I DIVISION, RAYAGADA	1	1260
298	QUALITY CONTROL DIVISION (IRR), KEONJHAR	1	600
299	RURAL WORKS DIVISION, KEONJHAR	1	684000
300	RURAL WORKS DIVISION, ANANDPUR	1	10500
301	RURAL WORKS DIVISION, NO-II, KEONJHAR	1	10000
302	R.W.S&S DIVISION, ANANDPUR	1	14400
303	MINOR IRRIGATION DIVISION, ANANDPUR	1	11893
304	MINOR IRRIGATION DIVISION, RAYAGADA	1	11270
305	QUALITY CONTROL (R&B) DIVISION, RAYAGADA	1	104
306	PORTS & I.W.T NORTH DIVISION (MECH), CUTTACK	1	50000
307	DRAINAGE DIVISION, CUTTACK	1	19704
308	DRAINAGE DIVISION, JAGATSINGHPUR	1	30000
309	MINOR IRRIGATION DIVISION, CUTTACK	1	3780
310	ROADS & BUILDINGS DIVISION NO. II, CUTTACK	1	1200
	Total	6245	2046750032

ANNEXURE - XIII**(Para 8.2)****Statement showing 1st reply has not been received**

Sl No	IR No./Year	Name of the Unit	Dept.
1	15/2018-19	Rayagada(R&B) Div. No-II	Works
2	17/2018-19	Lower Indra canal	DoWR
3	22/2018-19	Koraput(R & B) Division	Works
4	25/2018-19	Manjore Irrigation Division, Athamalik	DoWR
5	26/2018-19	Odisha Construction Ltd.	DoWR
6	27/2018-19	Jambhira canal Division	DoWR
7	37/2018-19	MI Div. , Jashipur	DoWR
8	42/2018-19	Jeypore (R & B) Division	Works
9	57/2018-19	Betanoti Canal Division, Laxmiposi	DoWR
10	58/2018-19	Subarnarekha Irrigation Division No-1, Jharpokharia	Works
11	66/2018-19	Baisinga canal division, Laxmiposi	DoWR
12	81/2018-19	Rairangpur irrigation Div.	DoWR
13	82/2018-19	Boudh (R^ B) Division	Works
14	84/2018-19	Malkangiri (R & B) Div	Works
15	89/2018-19	Nabarangpur (R&B) Div	Works
16	91/2018-19	OBCC, BBSR	Works
17	94/2018-19	Rayagada (R&B) Div. No-1, Rayagada	Works
18	99/2018-19	PMU, Odisha Road Project	Works
19	100/2018-19	Drainage Division, Cuttack	DoWR
20	108/2018-19	Hadua Irrigation Division, Cuttack	DoWR
21	109/2018-19	Paralekhimundi (R&B) Div	Works
22	110/2018-19	Special LAO. Lower Indra Irrigation Project, Khariar	DoWR
23	112/2018-19	MI Division,Jharsuguda	DoWR
24	113/2018-19	MI Division, Nabarangpur	DoWR
25	114/2018-19	Mayurbhanj MI Division	DoWR
26	115/2018-19	Bolangir Irrigation division	DoWR
27	120/2018-19	Mahanadi South Division, Cuttack	DoWR
28	122/2018-19	EE (Agril), CAD Div No-vii, Malkangiri	DoWR
29	123/2018-19	MI Division Boudh	DoWR
30	125/2018-19	Nayagarh Irrigation Division	Works
31	127/2018-19	Phulbani (R&B) Division	Works
32	130/2018-19	Right Canal Division No II	DoWR
33	133/2018-19	Megalift Project, Keonjhar	DoWR
34	134/2018-19	Megalift Project, BBSR	DoWR
35	138/2018-19	M.I. Division, Keonjhar	DoWR
36	139/2018-19	Deogarh (R&B) Division	Works
37	140/2018-19	Jagatsinghpur Irrigation Division	DoWR
38	143/2018-19	Drainage Division, Puri	DoWR
39	149/2018-19	MCII Division, Manijanga	DoWR
40	156/2018-19	Nimapara Irrigation Division	DoWR
41	160/2018-19	Prachi Irrigation Division	DoWR
42	163/2018-19	Drainage Division, balasore	DoWR

43	165/2018-19	S.E. , Southern M.I. Circle, Berhampur	DoWR
44	167/2018-19	M.I. Division, Bhanjanagar	DoWR
45	170/2018-19	Deo Headworks Division, Karanjia	DoWR
46	171/2018-19	PD, CADA, Sambalpur	DoWR

ANNEXURE- XIV
(Refer para 5.1.3 (B))
WANTING MR SR

SL. NO.	ID NO.	NAME OF THE DIVISION	AMOUNT
1	IRR159	QUALITY CONTROL(IRR) DIVISION, BARINIPUT	55988
2	IRR116	G.W.S & INVESTIGATION DIVISION, RAYAGADA	110000
3	WOR034	ROADS & BUILDINGS DIVISION, JEYPORE	125889
4	WAT004	MINOR IRRIGATION DIVISION,JEYPORE	197286
5	IRR052	KORAPUT INVESTIGATION DIVISION,JEYPORE	419410
6	IRR172	QUALITY CONTROL (IRR) DIVISION, KEONJHAR	560954
7	WAT032	MINOR IRRIGATION DIVISION,NAWARANGPUR	601325
8	WNH009	NATIONAL HIGHWAY DIVISION, KEONJHAR	641020
9	HUD020	PUBLIC HEALTH DIVISION, RAYAGADA	759764
10	RDD062	RURAL WORKS DIVISION, GUNUPUR	827034
11	WOR074	ROADS & BUILDINGS DIVISION, NAWARANGPUR	855504
12	RDD061	RURAL WORKS DIVISION, JEYPORE	997987
13	WOR042	GENERAL ELECTRICAL DIVISION NO-IV, SUNABEDA	1007145
14	WNH010	NATIONAL HIGHWAY DIVISION, SUNABEDA	1185771
15	RWS033	R.W.S & S DIVISION, MALKANGIRI	1194559
16	RWS017	R.W.S & S. DIVISION, KEONJHAR	1346714
17	WOR072	ROADS & BUILDINGS DIVISION, GHATAGAON	1849052
18	IRR134	TELENGIRI HEAD WORKS DIVISION	1859639
19	WOR051	ROADS & BUILDINGS DIVISION, RAYAGADA	1931360
20	WOR041	ROADS & BUILDINGS DIVISION, MALKANGIRI	1955523
21	IRR065	EARTH DAM DIVISION, CHITRAKONDA	2914422
22	IRR155	MEGA LIFT PROJECT DIVISION,JEYPORE	3139295
23	RDD019	RURAL WORKS DIVISION, KEONJHAR	3444209
24	IRR166	MECHANICAL DIVISION, SALAPADA	3946431
25	RDD037	RURAL WORKS DIVISION, ANANDPUR	4507107
26	IRR136	TELENGIRI CANAL DIVISION	7198234
27	WOR038	ROADS & BUILDINGS DIVISION, KEONJHAR	7939506
28	IRR060	BAITARANI IRRIGATION DIVISION,SALAPADA	8004687
29	WAT016	MINOR IRRIGATION DIVISION, KEONJHAR	9393796
30	RDD044	RURAL WORKS DIVISION NO.II, KEONJHAR	12028477
31	RWS023	R.W.S & S. DIVISION, RAYAGADA	12180005
32	RWS020	R.W.S & S. DIVISION, NAWARANGAPUR	13507196
33	IRR163	MEGA LIFT PROJECT DIVISION, KEONJHAR	21050615

34	HUD011	PUBLIC HEALTH DIVISION, KORAPUT	21802821
35	RDD020	RURAL WORKS DIVISION, KORAPUT	37005254
36	RWS018	R.W.S & S. DIVISION, KORAPUT	37781044
37	WAT017	MINOR IRRIGATION DIVISION, ANANDAPUR	43196523
38	RDD022	RURAL WORKS DIVISION, NAWARANGPUR	46864165
39	RDD034	RURAL WORKS DIVISION, SUNABEDA	49169319
40	RDD025	RURAL WORKS DIVISION, RAYAGADA	49565794
41	WAT033	MINOR IRRIGATION DIVISION, MALKANGIRI	50336845
42	WOR073	ROADS & BUILDINGS DIVISION NO II, RAYAGADA	55436867
43	RDD052	RURAL WORKS DIVISION NO.II, MALKANGIRI	74564911
44	HUD019	PUBLIC HEALTH DIVISION, KEONJHAR	99365664
45	RDD029	RURAL WORKS DIVISION, MALKANGIRI	100680900
46	WAT021	MINOR IRRIGATION DIVISION, RAYAGADA	103630886
47	RWS040	R.W.S & S. DIVISION, ANANDPUR	114399460
		TOTAL	1011536357