



प्रधान महालेखाकार (लेखा एवं हकदारी) का कार्यालय , 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-2015-2016-1737 (8)

Dated: 14.12.2016

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.

**Sub: Annual Review on working of Public Works Department for the year 2015-2016.**

Sir,

I am directed to forward herewith the Annual Review Report on “**Working of State Public Works Division for the year 2015-2016**” 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

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

Copy with a copy of **Annual Review Report for the year 2015-2016** 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 Secretary to Pr. Accountant General (A&E), Odisha, Bhubaneswar.
05. The Sr. Accounts Officer, IAD, O/o the Pr. Accountant General (A&E), Odisha, Bhubaneswar.
06. The Sr. Accounts Officer, I/C T.M.-II Section, O/o the Pr. Accountant General (A&E), Odisha, Bhubaneswar.

Encl: As above.

**( SRIBAS PRASAD MOHAPATRA )  
SR. ACCOUNTS OFFICER**

Copy with a copy of **Annual Review Report for the year 2015-2016** is forwarded to :

01. The Deputy Accountant General (ES-II), Odisha, Puri.
02. The Branch Officer, WM,VLC-I & II.
03. The Branch Officer,WME, VLC-VI & VII, FC-I & II.
04. The Branch Officer, Record, VLC-III, IV & V.
05. The Branch Officer, Vetting(Audit), Puri.
06. The Resident Audit Officer, R.I.P, Samal, Dist: Angul.
07. The Resident Audit Officer, U.K.P, Bariniput, Jeypore.
08. The Branch Officer, D.P.Cell, O/o the D.A.G(ES-II), Odisha, Puri.
09. Sr. Audit Officer, CASS(Audit), Puri.
- 10-16. A.A.O – VLC-I, VLC-II, VLC-III, VLC-IV, VLC-V, VLC-VI, VLC-VII.
17. Spare Copy WM Section(02).

Encl: As above

**( SRIBAS PRASAD MOHAPATRA )  
SR. 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  
2015-2016**

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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 Division render compiled accounts up to the classified abstract stage to the 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 Accountant General and are eventually integrated into the larger accounting format of State Civil Account.

The Review for the period 2015-2016 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 Accountant General 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.

**PRINCIPAL ACCOUNTANT GENERAL (A&E)**

## ANNUAL REVIEW REPORT ON WORKING OF PUBLIC WORKS DIVISIONS FOR THE YEAR 2015-2016

### 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 taken 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 344 Public Works Divisions/FA&CAOs 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 2015-2016 was as under.

SI No	Name of the Department	No.of offices /Divisions
01	Roads & Building	66
02	National Highway	15
03	Rural Works	61
04	Rural Water Supply& Sanitation	36
05	Public Health	19
06	Irrigation including Multipurpose River Valley Projects	110
07	Minor Irrigation	30
08	Commerce & Transport Department	03
09	Energy Department	04
<b>TOTAL</b>		<b>344</b>

## 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 2015-2016 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	39	11.89	03	18.75	12.21
02	From 1 to 5	35	10.67	02	12.50	10.76
03	From 5 to 10	26	07.93	00	0.00	7.56
04	From 10 to 25	67	20.43	01	6.25	19.77
05	From 25 to 50	76	23.17	02	12.50	22.67
06	From 50 to 100	49	14.94	01	6.25	14.53
07	More than 100	36	10.97	07	43.75	12.50
	<b>Total :</b>	<b>328</b>	<b>100</b>	<b>16</b>	<b>100</b>	<b>100</b>

Division wise details are given in **Annexure – I.**

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

Consequent upon restructuring (December 2011) of engineering services in the State, the Government has been creating many Divisions. However, norms for creation of new Divisions have not been prescribed. During the year 2015-16, the Government created 30 new Divisions. At the same time, 9 existing Divisions closed / merged / renamed. Out of the new 30 Divisions, 8 Divisions did not commence their operation in 2015-16. Of this, **FOUR** Divisions commenced operations in 2016-17, after a gap of 8, 12, 13 and 14 months from the dates of their creation. During the period of this delay, these Divisions were included under exclusions as they had been issued with CDA. Thus, there appears to be no logic for creation of new Divisions.

Many of the new Divisions have been created without the sanctions for the post of DAs/ DAOs. 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 Divisional Accountant (DA) / Divisional Accounts Officer (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 **48** Divisions (**Details given in Annexure - II**) which are rendering their monthly accounts to the Pr. A.G. (A&E), Odisha, D.As / D.A.Os 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 the Divisions. This renders the financial operations of the Divisions unregulated and weak in the absence of appropriate personnel.

Further, the Divisional Officers are issued with Cheque Drawing Authority (CDA) by the Pr. A.G. (A&E) to draw cash 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 those **48** Divisions is being issued every year on temporary basis. This practice has been going on for many years.

In view of the above, the State Government needs to sanction posts of DA / DAO to the said Divisions at the earliest. Besides, the Departments concerned need to review the expenditure pattern of individual Divisions and redistribute the sanction of DAOs from Divisions with negligible level of transactions to the Divisions with substantial level of transactions.



## **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 10<sup>th</sup> of the following month to which it relates except for the month of March for which the accounts should reach by 15<sup>th</sup> April. However, it was observed that several Divisions submitted their accounts after the stipulated date.

An analysis reveals that during the year 2015-16, out of the total **344** divisions, 205 Divisions delayed the submission of monthly accounts on **6** occasions and above as detailed in **Annexure-III**. Out of this, 90 Divisions delayed the submission on more than 9 occasions and 17 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 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) are 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 2015-16.

## **CHAPTER – 3**

### **Introduction of Online Accounts**

#### **3.1. Integrated Odisha Treasury Management System (iOTMS)**

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., iOTMS. The system was developed by CMC Ltd. and implemented by the Directorate of Treasuries and Inspection (DTI), Odisha. Major functions of iOTMS included

- 01.** Online budget distribution/re-distribution /re-appropriation
- 02.** Ensuring availability of real time data on receipts & expenditure at Controlling Officer, Drawing & Disbursing Officer (DDO) and Treasury level
- 03.** Booking receipts / expenditure under appropriate Head of Account (HoA)
- 04.** Avoiding expenditure in excess of budget under the respective HoA.
- 05.** 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 iOTMS, WAMIS software was developed by C-DAC, Pune for use by the Engineering Departments of the Government of Odisha. The 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 involved compilation of accounts through the system and submission of the same to the Pr. A.G. online. This was rolled out during 2013-14. 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. Accountant General to all the Divisions. Consequently, online submission of accounts was stabilised during the year 2015-16. Accounts for the month of March 2016 were received online from 342 (out of the total 344) Divisions.

The system can be considered as complete and successful only when accounts from all the Divisions are received online and consolidated as such. The two defaulting Divisions, viz., GA Rent and Fisheries Engineering Division, one under General Administration Department and another under Commerce Department had not initiated any action for adoption of WAMIS software in preparation of their monthly accounts. This needs to be addressed by the Government on 'Top Priority' to ensure completion in rolling out the module.

**3.2.2. Billing:** This module envisaged preparation and submission of bills / vouchers online by all the field units with geo tagging of photographs of the work actually executed. This could not be finally rolled out during 2015-16 mainly due to the absence of infrastructure (hardware) at all field units / Divisions in remote areas especially those under WR Department.

**3.2.3. Payment :** This module provided for crediting the payments directly to the bank accounts of the beneficiaries, i.e. contractors, suppliers, other Departments of the Government, etc, in order to ensure transparency in payments. This was rolled out successfully from November 2014. Under this module, provision for dual approval of the Divisional Officer and the DA/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 (barring payments towards petty expenses) digital payment of works expenditure.

**3.2.4. Budget :** This module related to online monitoring of budget vis-à-vis expenditure. This has not been rolled out. As the integration of WAMIS with iOTMS has almost been completed, efforts need to be made by the Government to roll out this module.

### **3.3. Integration of iOTMS with WAMIS.**

The purpose of implementation of the above system was to monitor / control expenditure with reference to HoAs under which the funds were being sanctioned by the Legislature. Conscious efforts were made by the Government for completing the task of integration of iOTMS with WAMIS. Despite this, expenditure was continued to be booked by certain Divisions under non budgeted HoAs. Few instances of such unauthorised bookings have been brought to the notice of the Director of Treasuries & Inspection (DTI), Odisha for remedial action. 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 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.

**01.** 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 Non Plan works.

**02.** The HoAs under 8443-Civil Deposit in iOTMS have not been synchronised with those in WAMIS.

## 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 2015-16, guidelines were issued vide O.M. No. 8107/F dated 31.03.2015 and **12453/F Dated 20.04.2015.**

**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, 'inter alia', 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 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, and 4<sup>th</sup> quarters of 2015-16 respectively. Besides, it was also provided that iOTMS had been so enabled not to allow expenditure in excess of 10 per cent of the GBP during the last quarter (i.e., total 50 per cent) and 15 per cent in March 2016.

**4.2.** A statement indicating the quarter wise works expenditure actually incurred by the above Departments is furnished as **Annexure – VI**. It could be seen that all the 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, Works, RD and H & UD Departments spent 53, 61 and 46 per cent under Non Plan and 37, 52 and 56 per cent under Plan. Division wise details are given in **Annexure - IV**

The iOTMS also allowed expenses in excess of 10 per cent of the GBP by Works and RD Departments under Non Plan and RD and H & UD Departments under Plan during the last quarter. 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** Against the maximum limit of 15 percent prescribed for the month of March 2016, Works, RD, WR and H & UD Departments registered expenditure to the extent of 36, 45, 22 and 32 per cent under Non Plan and 22, 28, 18 and 39 per cent under Plan. Division wise details are given in **Annexure – V**. In absolute terms, RD Department spent about Rs 1030 crore (against the permitted limit of Rs. 461 crore) during March 2016. 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 iOTMS also allowed expenses in excess of 15 per cent by all the Departments under Plan and Non Plan in March 2016. It could be seen the RD and H & UD Departments had recorded the worst deviations. It is not clear as to how iOTMS 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 prescribe 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 such as avoidable irregularities, scams etc., 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-74 and 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) Year wise break up of balances under Miscellaneous Works Advances (MWA), Deposit, III (b), C.S.S.A. were not exhibited in the respective schedules of the accounts for September 2015 and March 2016. In case of ‘NIL’ balances, ‘NIL’ schedules were not submitted along with the respective monthly accounts.

**5.1.2** In order to assess the financial impact of deficiencies noticed in the monthly accounts submitted by the Divisions, monthly accounts pertaining to the period from April 2015 to March 2016 were subjected to detailed check. Observations were communicated to the Divisions concerned and also to the respective COs for necessary compliance and instruction as the case may be.

**5.1.3** Out of the total **1684** references through which the observations were communicated to **280** Divisions, response was received only for **551** (**Annexure – VII**) . The percentage of response was about **33**. 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) Indiscriminate splitting of works**

Para 3.5.24 of the Odisha Public Works Department (OPWD) code provides that

- splitting is permissible with the prior approval of the authority who is competent to accept the tender for the whole work to split up the work into several parts to facilitate execution of work,
- it should, however, be clearly understood that the splitting up of a work at the time of calling for tenders is a measure which should be justified by circumstances and must be in the interest of the work, it must not be resorted to with a view to evade the operation of any prescribed limit,
- if any work is executed by splitting up, the abstract of sanctioned estimate for the work should also be split up and approved by competent authority for facility of control over expenditure and sanction,
- the split up portion of the work can be treated as a separate work so far as acceptance of tender is concerned,
- when a work is split up into parts or reaches, separate tenders should be called for each such part or reach (by separate tender notice) and
- it would, all the same be advantageous to invite the tenders for various reaches or parts at the same time.

Works Department of the State Government, vide its Memo No. 1223/W., dated 20.01.2006, modified the above provisions to the effect that

- Under non-plan scheme such as repair to roads, cross drainage (CD) works, buildings and other irrigation and Public Health works limiting to Rs. 5.00 lakhs might be split up into small reaches after obtaining approval of competent authority.
- In extraordinary situation of emergent nature such as breach of roads, repair of CD works, restoration of structures damaged due to natural calamities and also in case of visit of V.I.Ps and V.V.I.Ps, split-up of work might be done without any financial limit on approval of competent authority.



The above provisions were again modified further vide No. 9197-Codes-7/2007/W. dated 31.05.2007 as under :

- Depending on the necessity and urgency of execution of work of damaged roads and buildings under plan scheme, work may be split-up to Rs. 5 lakhs after approval by the concerned Superintending Engineer.

It could be understood from the above instructions that splitting should be done only in case of absolute necessity and resorting to tenders would always be in the financial interests of the Government.

**B)** It was however observed that out of the total **344** Divisions, **171** Divisions (**Annexure – VIII**) split up the works as detailed below.

Schemes	Number of works	Number of splits	Total value of the works (Rs. in crore)
Plan	1031	9516	75.19
Non – plan	4500	50412	280.85
Total	5531	59928	356.04

It was further observed that

- though the splitting proposal needs to be approved by the competent authority bringing out the justification for such splitting, no such approvals could be submitted by most of the Divisions in the above cases;
- though it has been provided that splitting must not be resorted to with a view to evade the operation of any prescribed limit, splitting in all the above cases has been done to evade the necessity for open tender.
- though it has been provided that splitting should be justified by circumstances and must be in the interest of the work, splitting in most of the above cases were done without any justification as the work split into various reaches were entrusted to the same agency / contractor in many cases and the nature of works did not require such splitting (e.g. Construction of a compound wall).
- All the above deviations were pointed out in the report for the previous year also.

**C) Non submission of vouchers (Rs 4.34 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, **47 Divisions** did not submit vouchers for a total expenditure of Rs. 4.34 crore (**Annexure – IX**) 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.

**D) Non submission of Stamped / Money Receipts (Rs. 0.10 crore).**

The Divisions are required to submit the stamped / money receipts in acknowledgement of the receipt of payments by the recipients. However, **04 Divisions** did not submit the receipts for a total payment of Rs. **0.10** crore. In the absence of such receipts, actual payment of the amounts to the eligible recipients could not be ensured.

**E) Non submission of Royalty Statement (6.83) crore.**

The Divisions are required to submit supporting schedules against recovery of various Government dues. It was found that **44 Divisions** had not submitted detailed royalty statements in support of royalty amounting to Rs. **6.83** crore. In the absence of such statements, correctness of the recoveries could not be ascertained.

**F) Retention of Heavy Cash Balances by the F.A. & C. A.O.s and Divisions (Rs. 19.24 crore)**

Cash balances totaling to Rs **19.24** crore were kept by five F.A. & C.A.O.s of River Valley Projects and one Division under Irrigation Department at the end of March 2016. These balances were kept in the form of cash in hand and advances to the Assistant Engineers / Junior Engineers as detailed in **Annexure– X**. 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, this practice is continuing unabated. 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.

**G) Retention of huge balances under Public Works Deposits (Rs. 3008.30 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)
2011-12	1230.11
2012-13	1540.17
2013-14	2294.65
2014-15	2728.22
2015-16	3008.30

Out of the amount outstanding as of March 2016, Rs. 1345.97 crore was pending under **Part II**, and Rs. 407.69 crore under **Part V**. Amounts pending under these two parts need special attention of the Divisions as the items date back to past 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 of 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 achieving progress in clearance of these balances thereby improving the quality of accounts.

#### **H) Defective Accounting Procedure For Acquisition of Land:**

The present accounting procedure for acquisition of land provides that the amount paid by the Executive Engineers, to the Civil Authorities (Land Acquisition Officers) as advance for acquisition of land shall be charged to the Final Head of Accounts. This is contrary to the provisions contained in para 10.5.21 of C.P.W.A code which envisages that unless the amount is paid to land owner and title to the land is passed on to the Government, the amount of advance paid should not be charged to Final Head of Account.

Therefore, transactions of the above nature included in the accounts do not reflect the correct picture in the consolidated State Accounts.

#### **I) Refund of outstanding balances of Security Deposits consequent to the revised procedure.**

The procedure being followed by the works Divisions for accounting of security deposits which was in contravention of the extant rules and procedures was rolled back vide Finance Department Memo No- FIN-WM-LC-0034-2012/21229 dated 22.06.2013. The Divisions were directed to credit the outstanding balances of security deposits and interest accruals thereon available in the Bank Account up to 30.06.2013, to the Head of Account 8443-PW Deposit and 0075 Miscellaneous General Service respectively, and credit all security deposit deducted from works bill from 01.07.2013 onwards to the head of account 8443 - PW Deposit. However, the Government order did not prescribe any time limit for effecting the above transfer of balances to Government accounts.

As on 31.03.2016, **10 Divisions (Annexure XIII)** have neither remitted back the outstanding balances to the Government nor responded to the letters from the O/o the Pr. A.G. in this regard, despite the lapse of a period of more than 40 months from the date of the Government order. This situation has arisen as the Government order did not prescribe any time limit for such remittance.

Moreover, in the absence of details regarding the actual amounts of such balances available with the Divisions, it could not be verified whether the Divisions which had remitted the amounts to the Government had actually remitted the entire balance outstanding along with interest. Similarly, actual amount available with the Executive Engineers who have not remitted the balances could also not be verified.

## CHAPTER – 6

### UPWARD REVISION OF LIMIT FOR AWARD OF WORK WITHOUT TENDER

During the year 2015-16, Government of Odisha, revised (Works Department O.M No. 075569000162015 - 10147/W dated 31-08-2015) the financial limit to award contracts, with or without resorting to press publication of tenders, by the Divisional Officers at their discretion from Rs. 50,000 to Rs. 5,00,000.

The procedure for invitation and finalisation of tender was originally issued in November 2005 and splitting of works (subject to certain conditions) was permitted in 2006-07. A review of the rate of materials and labour adopted in the SoR of the year 2006 and those of 2015 revealed that out of 170 items, the rates for 164 items had gone up by 0 to 100 per cent and the rates of labour by 141 to 173 per cent. The average increase for material and labour components could therefore be taken as around 100 per cent. Hence, revision of the limit for local tender from the erstwhile limit of Rs. 50,000 to Rs. 1 lakh could have been reasonable to factor in the changes in rates.

As the revision of limit by 900 per cent was abnormal, the matter was taken up (January 2016) by the Pr. A.G. (A & E) with the State Government suggesting for reconsideration of the matter and reducing the limit to Rs. 1,00,000 bringing out the following justification.

**01.** Prior to the issue of the O.M., almost all the Public Works Divisions had been splitting the most of the works into many reaches / segments keeping the value of each split up to Rs.49,999 to avoid press publication of tender. A consolidation of such split up works (only illustrative and not exhaustive) observed during the test check of monthly accounts for the year 2014-15 as brought out in the Annual Review Report was as under :

Scheme	Number of works	Number of splits	Total value of the works (Rs. in crore)
Plan	2,552	24,517	166.04
Non – plan	10,451	127,320	668.34
Total	13,003	1,51,837	834.38

Splitting in all the above cases had been done only to evade the press publication of tender.

1) As the Government raised the limit to Rs. 5 lakh, most of the Divisions would be tempted to evade the above process, as splitting any work with individual reaches to below Rs. 5 lakh and awarding the same through local tender would be too easy and convenient at their level. Most of the local tenders were being invited (as delegated by the Divisional Officers as per circular dated 01.03.2016) by the Sub Divisional Officers thereby reducing all chances of competition. Though rules provided for circulation of such tenders among local offices / Contractors' Association, none of the Divisions maintained proper record indicating issue / receipt of such tender notices to / from other local Divisions and action taken thereon. Thus, the system hitherto adopted for local tenders had very little scope for obtaining competitive rates.

Hence, **the above amendment entailed the risk of substantial portion of government works being awarded without press publication of tender / competition**, particularly in case of non plan works where the tendency of splitting / resorting to local tender was found rampant.

2) In view of the competition among the contractors, most of the non plan works awarded after press publication of tender, had fetched rates ranging up to 14.99 per cent below the Schedule of Rates (the threshold limit fixed by the Government) whereas the split up works processed through local tenders had been awarded mostly at or around the SoR. If all non plan works (through splitting) were awarded without press publication of tender by the Divisional Officers at their discretion, the Government would be deprived of the advantage of such competitive rates.

3) During the year 2014-15, the State Government incurred a total expenditure of about Rs. 7888 crore and Rs. 3826 crore under plan and non plan schemes respectively under public works. As a result of the above amendment, substantial portion of the total expenditure would be incurred in 2015-16 and onwards without resorting to press publication of tender.

It was also suggested that

- a) Tenders should be allowed to be called and opened only by the officers who are authorized to accept such tenders as provided for earlier in Works Department O.M. dated 19.11.2005.
- b) All tenders for works with estimated cost up to Rs. 1 lakh should be hosted in the official website of the District concerned in order to ensure transparency and fair level of competition at the district level

leading to more economical rates to the Government besides saving time and avoiding paper work.

- c) Approval for splitting proposals with recorded justifications by the next higher authority should be made compulsory for splitting of works into reaches each with an estimated cost up to Rs. 1 lakh.

Total expenditure by the P. W. Divisions during the year 2015-16 was Rs. 14,684 crore. In view of the revision of the limit, substantial portion of this expenditure has been incurred without calling for tender. This is not in the best financial interest of the State. **In spite of the reference from the Pr. A.G. (A & E) and subsequent reminder, there was no response from the Government either justifying the revision of limit or reconsidering the matter to reduce the limit.**

**The Government needs to be responsive to the references made by the Pr. A.G. on issues of financial importance to the State.**



## **CHAPTER – 7**

### **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 344 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 344 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 – 8

### RECONCILIATION OF TRANSACTIONS UNDER REMITTANCE HEAD

#### 8.1 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 to be accompanied by 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 a cheque or embezzlement of government cash 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 unreconciled 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 344 Divisions, 282 Divisions have not submitted the required Form-51 pertaining to one/more months pertaining to the period from April’ 2013 to March 2016. Division wise details of wanting **Form-51** as on **31.03.2016** is shown in **Annexure– XI. It could be seen that the failure in this regard by the**

**Minor Irrigation Divisions was 96.66 per cent followed by Rural Works Divisions (91.80 per cent).**

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

The matter was taken up with the DTI, Odisha. In response, the schedules for the period from 2007-08 to 2015-16 were uploaded in the Treasury Portal as a onetime measure in order to enable reconciliation. Uploading of the schedule on a regular basis may be ensured.

## **CHAPTER – 9**

### **IRREGULARITIES NOTICED DURING AUDIT**

#### **9.1 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)      Infructuous / Unfruitful / Avoidable/ Extra Liability / Excess Expenditure - Rs 651.91 crore (122 paras).**

Most of the cases related to

- a)**    incurrence of expenditure on Roads, Bridges, Buildings, Irrigation 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 / irrigation 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 23.85 crore (10 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 – 92.53 crore (48 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. 10.53 crore (05 paras)**

These paras pointed out the failure of the Divisions to recover the penalty from the contractors though the penalty was 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) Short recovery of Advance/ Interest/ Royalty / Income Tax – 68.60 crore (24 paras)**

The observations brought out the cases of recovery of statutory dues at rates lower than those prescribed in the respective statutes. Similar observations have been raised by the O/o the Pr. A.G. (A&E) also on many occasions. In spite of this, the Divisions continue with this practice and effect recoveries at the discretion of the officers concerned. Besides, the paras brought out cases of incomplete recovery of advances paid to the contractors.

**vi) Excess payment to Firms/ Contractors. (Rs. 0.09 crore) (2 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.

**vii) Inadmissible/ Irregular Payment to Contractors–Rs 4. 53 crore (01 para)**

Cases relating to payments to contractors for items of work not allowed in the agreement were pointed out under this head.

**viii) Idle Store / Surplus / Unserviceable Stores / Blockage of Government Money – Rs. 372.34 crore (4 paras)**

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.

**ix) Non recovery of dues from Firms/ Contractors and Others – Rs. 26.52 crore (12 para).**

**x) Irregular purchase / Non Accountal of Stock / Non Adjustment of Cost of Materials – 5.79 crore (8 paras)**

**xi) Unauthorised Expenditure – Rs. 11.73 crore (8 paras)**

**xii) Loss / Misappropriation and Shortage of Stores – Rs. 0.33 crore (1 para)**

## **9.2 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 **59** numbers of Inspection Reports (**Annexure- XII**) 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.

### **9.3 Important Irregularities noticed in Central Audit of Public Works Divisions.**

Besides the above audit, the Branch 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. 342.15 crore (141 items)**

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

**ii) Non submission of vouchers – Rs. 13.22 crore ( 15 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. 0.31 crore ( 6 items)**

**iv) Short recovery of statutory dues such as Income Tax, Sales Tax, Cess, Royalty, etc. Rs. 1.99 crore ( 34 items)**

**v) Excess payment to contractors Rs. 12.87 crore ( 8 items)  
and**

**vi) Miscellaneous observations Rs. 277.98 crore (120 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 of Chapter 1)**

DIVISION WISE ANNUAL EXPENDITURE FOR 2015-2016			
SL. NO.	Id No	DIVISION NAME	Exp.Amount
01	WOR070	QUALITY CONTROL(R&B) DIVISION, SAMBALPUR	376760
02	WOR077	QUALITY CONTROL(R&B) DIVISION, RAYAGADA	409776
03	WOR071	QUALITY CONTROL(R&B) DIVISION, BERHAMPUR	497556
04	WOR067	QUALITY CONTROL (R&B) DIVISION, KEONJHAR	572353
05	ENE002	EXECUTIVE ENGINEER CUM DEI, GANJAM, CHHATRAPUR	615520
06	IRR161	RET CANAL DIVISION,BHAWANIPATNA	770000
07	IRR113	G.W.S & INVESTIGATION DIVISION. BARIPADA	806000
08	ENE003	EXECUTIVE ENGINEER CUM DEI, BARAGARH	862743
09	IRR116	G.W.S & INVESTIGATION DIVISION, RAYAGADA	956000
10	IRR163	MEGA LIFT PROJECT DIVISION, KEONJHAR	1080308
11	WOR052	ROADS & BUILDINGS (MECH) DIVISION, SAMBALPUR	1194782
12	ENE004	EXECUTIVE ENGINEER CUM DEI, KEONJHAR	1199745
13	IRR033	G.W.S & INVESTIGATION DIVISION, CUTTACK	1199783
14	IRR057	G.W.S & INVESTIGATION DIVISION,BHAWANIPATNA.	1470698
15	ENE001	EXECUTIVE ENGINEER CUM DEI, KHURDHA	1591520
16	WOR003	ROADS & BUILDINGS (MECH) DIVISION, BALASORE	1811181
17	IRR100	F.A. & C.A.O., BALIMELA DAM PROJECT, CHITRAKONDA	2221836
18	WOR078	ROADS & BUILDINGS DIVISION NO. II, KENDRAPADA	3099628
19	IRR093	G.W.S & INVESTIGATION DIVISION,SAMBALPUR	3633506
20	IRR111	QUALITY CONTROL DIVISION,BERHAMPUR	3822411
21	WOR026	R & B QUALITY CONTROL DIVISION, CUTTACK	4066604
22	IRR099	F.A. & C.A.O., M.B.BARRAGE PROJECT,GANDARPUR	4520707
23	IRR026	G.W.S. & INVESTIGATION DIVISION, BOLANGIR	4827415
24	WOR017	DEPUTY DIRECTOR,RESEARCH DEVELOPMENT & QUALITY PRO	5292526
25	RWS039	R.W.S & S PROJECT DIVISION KHARIAR	5622829
26	WNH007	EXPRESSWAY DIVISION, KENDRAPARA	5713033
27	IRR056	QUALITY CONTROL DIVISION, BHUBANESWAR	5717734
28	IRR112	G.W.S & INVESTIGATION(MECH) DIVISION, BBSR.	5931340
29	COM010	ASSISTANT CONSERVATOR,PORTS,DHAMARA	6407445
30	WNH020	NATIONAL HIGHWAYS DIVISION, JEYPORE	6807000
31	IRR090	HYDROLIC RESEARCH DIVISION,BURLA	7026003
32	WNH016	NATIONAL HIGHWAY DIVISION, DEOGARH	7175738
33	WNH019	NATIONAL HIGHWAY DIVISION, BOLANGIR	7228985
34	COM008	PORTS & I.W.T. NORTH DIVISION (MECH),CUTTACK.	7693674
35	IRR110	QUALITY CONTROL DIVISION, CUTTACK	8068152
36	IRR094	HYDROLOGY (NORTH) DIVISION,BOLANGIR	8237994
37	IRR089	HIRAKUD RESEARCH STATION, HIRAKUD	8755788
38	IRR023	REMOTE SENSING DIVISION, BHUBANESWAR	8886963
39	WNH008	NATIONAL HIGHWAY DIVISION, DHENKANAL	10992475



40	WNH009	NATIONAL HIGHWAY DIVISION, KEONJHAR	11558242
41	IRR053	HYDROLOGY (SOUTH) DIVISION, JEYPORE	11901897
42	WOR007	ROADS & BUILDINGS (MECH) DIVISION, BERHAMPUR	12408788
43	WNH017	NATIONAL HIGHWAY DIVISION, JHARSUGUDA	12978956
44	IRR052	KORAPUT INVESTIGATION DIVISION,JEYPORE	13664262
45	IRR021	HYDROLOGY PROJECT, G.W.S.& INV.DIVN, BBSR.	14277321
46	IRR014	HYDROLOGIST,G.W.S. & INV. DIVN, BERHAMPUR	15049738
47	IRR150	PATTAMUNDAI CANAL DIVISION, KENDRAPARA	16008303
48	IRR008	GANJAM INV. DIVISION (IRR),BERHAMPUR	17140943
49	WNH012	NATIONAL HIGHWAY DIVISION, ROURKELA	17435935
50	RDD009	RURAL WORKS (MECH) DIVISION, BHUBANESWAR	17817904
51	IRR022	DATA ARCHIEVING & PUBLISHING DIVN, BHUBANESWAR	18411984
52	IRR108	F.A. & C.A.O., HIRAKUD DAM PROJECT, BURLA	19351895
53	WNH006	NATIONAL HIGHWAY DIVISION, CUTTACK	19729910
54	IRR128	IB INVESTIGATION DIVISION, SUNDARGARH	20505016
55	WNH001	NATIONAL HIGHWAY DIVISION, PALLAHARA	22062816
56	IRR051	MECHANICAL DIVISION (IRRIGATION) AMBAGUDA	22126602
57	IRR069	MAYURBHANJ INVESTIGATION DIVISION,UDALA	23679537
58	IRR146	TALADANDA CANAL DIVISION, JAIPUR	24090103
59	WNH011	NATIONAL HIGHWAY DIVISION, BARIPADA	25505063
60	WNH004	NATIONAL HIGHWAY DIVISION, BERHAMPUR	26342312
61	IRR012	DRILLING & GROUTING DIVISION NO.I,BERHAMPUR.	27032341
62	IRR006	PADAMPUR INVESTIGATION (IRRIGATION) DIVISION	27325924
63	RWS024	R.W.S & S. (MECHANICAL) DIVISION, SAMBALPUR	30479295
64	IRR140	CHHELIGADA HEAD WORKS DIVISION, CHHELIGADA	31539785
65	IRR139	CHHELIGADA CANAL DIVISION	31984330
66	WNH010	NATIONAL HIGHWAY DIVISION, SUNABEDA	32766104
67	WOR076	ROADS & BUILDINGS DIVISION NO.V,BHUBANESWAR	34932000
68	WOR015	ROADS & BUILDINGS (MECH) DIVIN, BHUBANESWAR	35618961
69	IRR101	F.A. & C.A.O., M.C.I.I.PROJECT, GANDARPUR, CTC.	41697156
70	IRR143	HADUA IRRIGATION DIVISION	43523576
71	RWS031	R.W.S & S DIVISION, BOUDH	43595712
72	RWS032	R.W.S & S DIVISION, JHARSUGUDA	47094945
73	RWS028	R.W.S & S DIVISION, SONEPUR	47498513
74	WNH003	NATIONAL HIGHWAY DIVISION, SAMBALPUR	49142186
75	IRR149	MACHHAGAON CANAL DIVISION, KAIJANGA.	49408796
76	RWS037	R.W.S & S DIVISION, DEOGARH	52836505
77	IRR078	MECHANICAL DIVISION (IRRIGATION), ROURKELA	53522651
78	RWS029	R.W.S & S DIVISION, GAJAPATI	59464596
79	IRR118	TITILAGARH IRRIGATION DIVISION,TITILAGARH.	60003945
80	RWS038	R.W.S & S DIVISION ROURKELA	63830465
81	HUD020	PUBLIC HEALTH DIVISION, RAYAGADA	64640062
82	RWS007	R.W.S & S. (MECH) DIVISION, BHUBANESWAR	65743852
83	IRR044	BAGHALATI IRRIGATION DIVISION,NUAGADA	66843793

84	IRR151	MEDIUM PROJECT, ADB DIVISION, RAMIALA	67937362
85	RDD052	RURAL WORKS DIVISION NO.II, MALKANGIRI	72372183
86	RWS021	R.W.S & S. DIVISION, SUNDARGARH	73380238
87	RWS033	R.W.S & S DIVISION, MALKANGIRI	74337208
88	RWS035	R.W.S & S. DIVISION,NAYAGARH	74519403
89	RWS027	R.W.S & S. DIVISION, RAIRANGPUR	75756438
90	HUD023	PUBLIC HEALTH DIVISION, JHARSUGUDA	77655426
91	RWS020	R.W.S & S. DIVISION, NAWARANGAPUR	84491182
92	RWS040	R.W.S & S. DIVISION, ANANDPUR	85089252
93	RWS023	R.W.S & S. DIVISION, RAYAGADA	87425399
94	RWS034	R.W.S & S DIVISION, NUAPADA	90094005
95	WAT034	MINOR IRRIGATION DIVISION,JASHIPUR	90591201
96	WNH015	NATIONAL HIGHWAY DIVISION, KESINGA.	91228697
97	COM009	PORTS & I.W.T. SOUTH DIVISION (CIVIL), GOPALPUR.	91730185
98	IRR157	TELENGIRI CANAL DIVISION NO. II, AMBAGUDA	92820299
99	RDD013	RURAL WORKS DIVISION, DEOGARH	93656278
100	RWS030	R.W.S & S DIVISION, JAGATSINGHPUR	95882362
101	RWS013	R.W.S & S. DIVISION, JAJPUR	96895138
102	WAT024	MINOR IRRIGATION DIVISION, GAJAPATI	100053743
103	IRR065	EARTH DAM DIVISION, CHITRAKONDA	100320056
104	WOR042	GENERAL ELECTRICAL DIVISION NO-IV, SUNABEDA	102190975
105	WAT030	MINOR IRRIGATION DIVISION, JAJPUR	102988860
106	RDD059	RURAL WORKS DIVISION,MOHANA	103303963
107	IRR075	NUAPADA IRRIGATION DIVISION, NUAPADA	107575205
108	RWS009	R.W.S & S. DIVISION, PHULBANI	107731472
109	RWS036	R.W.S & S. DIVISION, BHADRAK	112462568
110	RWS016	R.W.S & S. DIVISION, KALAHANDI	116485797
111	RWS018	R.W.S & S. DIVISION, KORAPUT	116646273
112	HUD012	PUBLIC HEALTH DIVISION, BARIPADA	121883754
113	RWS004	R.W.S & S. DIVISION, BERHAMPUR	121926420
114	IRR087	STORES & MECHANICAL DIVISION,HIRAKUD	123564669
115	WAT033	MINOR IRRIGATION DIVISION,MALKANGIRI	126794656
116	WAT027	MINOR IRRIGATION DIVISION, SUBARNPUR	127752583
117	IRR054	KALAHANDI IRRIGATION DIVISION,BHAWANIPATNA	130617388
118	RDD057	RURAL WORKS DIVISION,BALIGUDA	134077422
119	HUD022	PUBLIC HEALTH DIVISION,BALASORE	135360725
120	RDD061	RURAL WORKS DIVISION, JEYPORE	135422145
121	RWS017	R.W.S & S. DIVISION, KEONJHAR	135440851
122	RWS019	R.W.S & S. DIVISION, BARIPADA	144527996
123	WAT002	MINOR IRRIGATION DIVISION,KANDHAMAL,PHULBANI	146989129
124	RWS015	R.W.S & S. DIVISION, BHANJANAGAR	149708740
125	HUD021	PUBLIC HEALTH DIVISION,ANGUL	151905451
126	RDD029	RURAL WORKS DIVISION, MALKANGIRI	152583026
127	WAT028	MINOR IRRIGATION DIVISION,ANGUL	153758867

128	WAT004	MINOR IRRIGATION DIVISION,JEYPORE	157946116
129	WOR075	ROADS & BUILDINGS DIVISION, DEOGARH	163002272
130	RWS003	R.W.S & S. DIVISION, BARAGARH	163935559
131	WAT032	MINOR IRRIGATION DIVISION,NAWARANGPUR	164049082
132	WAT026	MINOR IRRIGATION DIVISION, JHARSUGUDA	164859906
133	RWS014	R.W.S & S. DIVISION, SAMBALPUR	167313098
134	HUD010	PUBLIC HEALTH DIVISION, BHANJANAGAR	169223846
135	IRR001	IRRIGATION DIVISION, ANGUL	170616334
136	WAT035	MINOR IRRIGATION DIVISION,DEOGARH	173464557
137	RDD015	RURAL WORKS DIVISION, GAJAPATI	176978226
138	IRR016	STORES & MECHANICAL (DELTA) DIVN, BBSR.	177116708
139	IRR002	MANJORE IRRIGATION DIVISION,MANJORE	180861295
140	WAT031	MINOR IRRIGATION DIVISION, BOUDH	182838032
141	IRR011	HARABHANGI IRRIGATION DIVISION NO-III, ADVA	187537273
142	RDD047	RURAL WORKS DIVISION, RAIRANGPUR	190170326
143	IRR036	CUTTACK INVESTIGATION DIVISION (IRRIGATION)	190841246
144	RDD055	RURAL WORKS DIVISION,KHARIAR	191378311
145	HUD024	PUBLIC HEALTH DIVISION,BHAWANIPATNA	196274188
146	IRR077	SUNDARGARH IRRIGATION DIVISION	198441618
147	RWS001	R.W.S & S. DIVISION, DHENKANAL	205288913
148	RWS010	R.W.S & S. DIVISION NO-I, CUTTACK	205671855
149	RDD045	RURAL WORKS DIVISION, PADMAPUR	207892691
150	RDD054	RURAL WORKS DIVISION NO.II, NAYAGARH	210037347
151	IRR055	KALAHANDI INVESTIGATION DIVISION, BHAWANIPATNA	210906054
152	RWS026	R.W.S & S DIVISION, ANGUL	212077134
153	IRR018	KHURDA IRRIGATION DIVISION, KHURDA	215527702
154	RWS006	R.W.S & S. DIVISION, BHUBANESWAR	215871141
155	IRR124	DRAINAGE DIVISION,BALASORE	217251956
156	RDD053	RURAL WORKS DIVISION NO.II, DHENKANAL	223651639
157	WOR014	GENERAL PUBLIC HEALTH DIVISION NO.I, BHUBANESWAR	223695734
158	RWS008	R.W.S & S. DIVISION, BOLANGIR	226769955
159	RDD034	RURAL WORKS DIVISION, SUNABEDA	228286626
160	WAT006	MINOR IRRIGATION DIVISION, BALASORE	230362595
161	WAT008	MINOR IRRIGATION DIVISION NO.1, BERHAMPUR	230537155
162	HUD009	PUBLIC HEALTH DIVISION NO-II, CUTTACK	233460516
163	WAT016	MINOR IRRIGATION DIVISION, KEONJHAR	235739095
164	IRR156	NAYAGARH IRRIGATION DIVISION	240091272
165	RDD060	RURAL WORKS DIVISION, KUCHINDA	240191417
166	RDD038	RURAL WORKS DIVISION, JHARSUGUDA	241659818
167	IRR027	BOUDH IRRIGATION DIVISION, BOUDH	242796559
168	IRR103	F.A. & C.A.O., POTTERU IRR. PROJECT, CHITRAKONDA	246419527
169	IRR122	DRAINAGE DIVISION,BHADRAK	247474156
170	RDD023	RURAL WORKS DIVISION, KANDHAMALA	250937704
171	HUD019	PUBLIC HEALTH DIVISION,KEONJHAR	251350374

172	RDD014	RURAL WORKS DIVISION, DHENKANAL	258194460
173	RWS025	R.W.S & S DIVISION, KENDRAPARA	258308118
174	IRR017	DAM SAFETY (MEDIUM PROJECTS) DIVISION, BHUBANESWAR	260440577
175	RDD040	RURAL WORKS DIVISION, TITILAGARH	260678959
176	IRR121	DRAINAGE DIVISION,CHANDIKHOL	260749648
177	RWS022	R.W.S & S. DIVISION, PURI	264511884
178	WAT019	MINOR IRRIGATION DIVISION, KHARIAR	267970044
179	HUD013	PUBLIC HEALTH DIVISION, ROURKELA	273529534
180	IRR086	MAIN DAM DIVISION,BURLA	277046559
181	IRR070	DEO HEAD WORKS DIVISION, KARANJIA	278155794
182	WAT017	MINOR IRRIGATION DIVISION, ANANDAPUR	279960700
183	WAT012	MINOR IRRIGATION DIVISION, KHURDA	282765691
184	RDD039	RURAL WORKS DIVISION NO.II, KENDRAPARA	286480860
185	HUD011	PUBLIC HEALTH DIVISION, KORAPUT	286997366
186	IRR136	TELENGIRI CANAL DIVISION	288380799
187	RDD032	RURAL WORKS DIVISION, NUAPADA	289560446
188	WAT018	MINOR IRRIGATION DIVISION, MAYURBHANJA	293296566
189	IRR032	MAHANADI BARRAGE DIVISION, CUTTACK	293618773
190	RDD058	RURAL WORKS DIVISION,KESINGA	294277493
191	IRR138	RET IRRIGATION DIVISION, BHAWANIPATNA	295344118
192	IRR123	DRAINAGE DIVISION,BHUBANESWAR	297019209
193	RDD056	RURAL WORKS DIVISION,PATNAGARH	302082416
194	RWS002	R.W.S & S. DIVISION, BALASORE	303275836
195	IRR127	DRAINAGE DIVISION,BERHAMPUR	314396554
196	RDD050	RURAL WORKS DIVISION, BOUDH	315680998
197	RDD048	RURAL WORKS DIVISION, NO.II, BALASORE	316448873
198	WNH005	NATIONAL HIGHWAY DIVISION, BHUBANESWAR	318754453
199	RDD041	RURAL WORKS DIVISION, DHARAMGARH	323301274
200	WAT025	MINOR IRRIGATION DIVISION, NAYAGARH	324391428
201	WOR072	ROADS & BUILDINGS DIVISION, GHATAGAON	327345441
202	RDD019	RURAL WORKS DIVISION, KEONJHAR	334872046
203	WOR055	GENERAL PUBLIC HEALTH DIVISION NO-II, SAMBALPUR	335189235
204	WOR063	ROADS & BUILDINGS DIVISION NO. II, CUTTACK	343680824
205	HUD002	PUBLIC HEALTH DIVISION, BERHAMPUR	347041420
206	IRR005	BARAGARH CANAL DIVISION,BARGARH	347953571
207	IRR125	DRAINAGE DIVISION,CUTTACK	355053624
208	WAT001	MINOR IRRIGATION DIVISION, BOLANGIR	356192122
209	IRR024	BOLANGIR IRRIGATION DIVISION, BOLANGIR	360977165
210	RDD028	RURAL WORKS DIVISION, BHADRAK	363547502
211	WOR073	ROADS & BUILDINGS DIVISION NO II, RAYAGADA	366130704
212	RDD008	RURAL WORKS (ELECT) DIVISION, BHUBANESWAR	367794038
213	WAT003	MINOR IRRIGATION DIVISION,CUTTACK	368226331
214	RDD044	RURAL WORKS DIVISION NO.II, KEONJHAR	368964596
215	RDD035	RURAL WORKS DIVISION, JALESWAR	371800443

216	WOR054	GENERAL ELECTRICAL DIVISION NO-III, SAMBALPUR	374785553
217	IRR106	F.A. & C.A.O., R.M.P.P, RENGALI	379574195
218	IRR009	CHIKITI IRRIGATION DIVISION, BERHAMPUR	382326715
219	WAT021	MINOR IRRIGATION DIVISION, RAYAGADA	383424451
220	RDD042	RURAL WORKS DIVISION NO.II, CUTTACK	387294919
221	RDD002	RURAL WORKS DIVISION, BALASORE	388014584
222	RDD049	RURAL WORKS DIVISION NO.-II, NAWARANGPUR	390648826
223	IRR015	SALANDI CANAL DIVISION, BHADRAK	396430643
224	RDD010	RURAL WORKS DIVISION, BOLANGIR	399736451
225	IRR046	JGATSINGHPUR IRRIGATION DIVISION	401745257
226	WAT029	MINOR IRRIGATION DIVISION, BHANJANAGAR	404963371
227	RDD046	RURAL WORKS DIVISION, NO.II, BHADRAK	408817800
228	WOR027	GENERAL ELECTRICAL DIVISION NO-II, CUTTACK	417467315
229	RDD022	RURAL WORKS DIVISION, NAWARANGPUR	423841630
230	RDD036	RURAL WORKS DIVISION, NIMAPARA	433451421
231	RDD020	RURAL WORKS DIVISION, KORAPUT	433783670
232	WOR069	ROADS & BUILDING DIVISION, BOUDH	441376977
233	RDD033	RURAL WORKS DIVISION, NAYAGARH	442304120
234	IRR104	F.A. & C.A.O., U.K.IRRIGATION PROJECT, BARINIPUT	442620166
235	RDD011	RURAL WORKS DIVISION, KENDRAPARA	452935180
236	WOR030	ROADS & BUILDINGS DIVISION, PARALAKHEMUNDI	453264916
237	RDD031	RURAL WORKS DIVISION, KARANJIA	453906319
238	RDD030	RURAL WORKS DIVISION, SONEPUR	454034948
239	HUD006	PUBLIC HEALTH DIVISION NO.III, BHUBANESWAR	459502620
240	HUD001	PUBLIC HEALTH DIVISION, SAMBALPUR	464960264
241	RDD018	RURAL WORKS DIVISION, KALAHANDI	466384822
242	HUD007	PUBLIC HEALTH DIVISION, PURI	468079570
243	IRR048	JARAKA IRRIGATION DIVISION,JARAKA	485103692
244	WAT020	MINOR IRRIGATION DIVISION, SUNDARGARH	487265736
245	WAT007	MINOR IRRIGATION DIVISION, PADAMPUR,	488415836
246	RDD051	RURAL WORKS DIVISION NO.II, SUNDARGARH	492793713
247	RDD026	RURAL WORKS DIVISION, SUNDARGARH	499772723
248	HUD018	PUBLIC HEALTH DIVISION, BOLANGIR	501028063
249	HUD008	PUBLIC HEALTH DIVISION NO-I, CUTTACK	524800694
250	IRR004	BALASORE IRRIGATION DIVISION	532464364
251	RDD004	RURAL WORKS DIVISION, BARAGARH	536511369
252	IRR068	MAYURBHANJ IRRIGATION DIVISION, BARIPADA	537611514
253	IRR134	TELENGIRI HEAD WORKS DIVISION	538631725
254	RDD017	RURAL WORKS DIVISION, SAMBALPUR	550689075
255	IRR060	BAITARANI IRRIGATION DIVISION,SALAPADA	562392670
256	WAT005	MINOR IRRIGATION DIVISION, DHENKANAL	571666724
257	WOR008	ROADS & BUILDINGS DIVISION, BHADRAK	587693732
258	RDD043	RURAL WORKS DIVISION, NO.-II, JAIPUR	587870829
259	IRR079	RUKURA IRRIGATION DIVISION, ROURKELA	599551363

260	HUD004	PUBLIC HEALTH DIVISION NO-II, BHUBANESWAR	602811433
261	RDD024	RURAL WORKS DIVISION, PURI	604082447
262	RDD003	RURAL WORKS DIVISION, ANGUL	608222167
263	IRR020	PRACHI IRRIGATION DIVISION, BHUBANESWAR	614470328
264	WOR074	ROADS & BUILDINGS DIVISION, NAWARANGPUR	616387236
265	WAT014	MINOR IRRIGATION DIVISION, SAMBALPUR	619528530
266	WOR064	ROADS & BUILDINGS DIVISION, SONEPUR	626596858
267	WOR013	GENERAL ELECTRICAL DIVISION NO.I, BHUBANESWAR	640829478
268	WOR037	ROADS & BUILDINGS DIVISION, KHARIAR	642130425
269	WOR021	ROADS & BUILDINGS DIVISION, CHARBATIA	642976759
270	IRR154	MEGA LIFT PROJECT DIVISION,TITILAGARH	643777355
271	WOR025	ROADS & BUILDINGS DIVISION, KENDRAPARA	647647029
272	WAT009	MINOR IRRIGATION DIVISION NO.II, BERHAMPUR	661448241
273	WAT015	MINOR IRRIGATION DIVISION, BHAWANIPATNA	662756099
274	IRR030	MAHANADI NORTH DIVISION NO. I, CUTTACK	674494159
275	RDD037	RURAL WORKS DIVISION, ANANDPUR	679250920
276	RDD006	RURAL WORKS DIVISION, BHUBANESWAR	686915290
277	IRR085	SAMBALPUR IRRIGATION DIVISION	689169175
278	IRR155	MEGA LIFT PROJECT DIVISION,JEYPORE	717428141
279	RDD007	RURAL WORKS (P.H) DIVISION, BHUBANESWAR	717990730
280	HUD003	PUBLIC HEALTH DIVISION NO-I, BHUBANESWAR	728403295
281	IRR010	BERHAMPUR IRRIGATION DIVISION	757959487
282	RDD016	RURAL WORKS DIVISION, JAJPUR	758422689
283	IRR081	NIMAPARA IRRIGATION DIVISION	758920605
284	WOR051	ROADS & BUILDINGS DIVISION, RAYAGADA	777382336
285	RDD012	RURAL WORKS DIVISION, CUTTACK	788250627
286	IRR034	MAHANADI SOUTH DIVISION NO. I, CUTTACK	796593111
287	WOR010	ROADS & BUILDINGS DIVISION NO.IV, BHUBANESWAR	797738918
288	IRR058	KENDRAPARA IRRIGATION DIVISION	804584783
289	WOR041	ROADS & BUILDINGS DIVISION, MALKANGIRI	806189248
290	WOR065	ROADS & BUILDINGS DIVISION, NAYAGARH	813454033
291	IRR119	F.A. & C.A.O. LOWER INDRA PROJECT,NUAPARA	823128416
292	WOR011	ROADS & BUILDINGS DIVISION NO.I, BHUBANESWAR	823318814
293	IRR042	BHANJANAGAR IRRIGATION DIVISION,BHANJANAGAR	840309804
294	WOR031	ROADS & BUILDINGS DIVISION, BHANJANAGAR	852749941
295	RDD027	RURAL WORKS DIVISION, JAGATSINGHPUR	854993474
296	WOR024	ROADS & BUILDINGS DIVISION, JAGATSINGHPUR	891984889
297	IRR135	AUL EMBANKMENT DIVISION	964096610
298	IRR047	JAJPUR IRRIGATION DIVISION	1020778808
299	WOR029	ROADS & BUILDINGS DIVISION, DHENKANAL	1022713853
300	WOR034	ROADS & BUILDINGS DIVISION, JEYPORE	1030442554
301	WOR066	ROADS & BUILDINGS DIVISION NO. II, SAMBALPUR	1033041618
302	WOR019	ROADS & BUILDINGS DIVISION, BOLANGIR	1036147644
303	RDD021	RURAL WORKS DIVISION, MAYURBHANJ	1038300243

304	IRR080	PURI IRRIGATION DIVISION	1085922649
305	IRR152	MEGA LIFT PROJECT DIVISION,SONEPUR	1091689000
306	WOR059	ROADS & BUILDINGS DIVISION,KANTABANJHI	1106324051
307	WOR046	ROADS & BUILDINGS DIVISION, RAIRANGPUR	1111678914
308	RDD001	RURAL WORKS DIVISION NO-I, GANJAM, BERHAMPUR	1134622240
309	RDD005	RURAL WORKS DIVISION NO-II, BERHAMPUR	1264740355
310	WOR038	ROADS & BUILDINGS DIVISION, KEONJHAR	1318051266
311	WOR036	ROADS & BUILDINGS DIVISION, KALAHANDI	1349532178
312	IRR144	F.A & C.A.O., ANANDAPUR BARRAGE PROJECT	1377830627
313	WOR009	ROADS & BUILDINGS DIVISION NO.III, BHUBANESWAR	1420020416
314	WOR057	PROJECT MANAGEMENT UNIT, ORISSA STATE ROAD PROJECT	1424036291
315	WOR012	ROADS & BUILDINGS DIVISION NO.II, BHUBANESWAR	1442514128
316	WOR049	ROADS & BUILDINGS DIVISION, BALLIGUDA	1444970794
317	WOR040	ROADS & BUILDINGS DIVISION, KORAPUT	1484820497
318	IRR141	F.A. & C.A.O, KANPUR IRRIGATION PROJECT, KEONJHAR	1503296975
319	RDD025	RURAL WORKS DIVISION, RAYAGADA	1558366096
320	WOR050	ROADS & BUILDINGS DIVISION, PURI	1573783011
321	IRR115	F.A. & C.A.O.,R.R.C.S,MAHISHAPAT,DKL.	1615867784
322	WOR018	ROADS & BUILDINGS DIVISION, KHURDA	1635017103
323	WOR033	ROADS & BUILDINGS DIVISION, PANIKOILI	1642009582
324	WOR047	ROADS & BUILDINGS DIVISION, ROURKELA	1648451762
325	IRR120	F.A. & C.A.O. LOWER SUKTEL IRR. PROJECT	1656365915
326	WOR045	ROADS & BUILDINGS DIVISION, MAYURBHANJA	1656379811
327	WOR022	ROADS & BUILDINGS DIVISION, PHULBANI	1808770695
328	WOR058	ROADS & BUILDINGS DIVISION, BARAGARH	1824329103
329	WOR006	ROADS & BUILDINGS DIVISION, GANJAM - II	1893017207
330	WOR035	ROADS & BUILDINGS DIVISION NO.I, SAMBALPUR	1901182283
331	IRR107	F.A. & C.A.O., RENGALI IRRIGATION PROJECT	1913687334
332	WOR056	ROADS & BUILDINGS DIVISION, SUNDARGARH	1914898816
333	WOR023	ROADS & BUILDINGS DIVISION, CUTTACK	1943326105
334	WOR061	ROADS & BUILDINGS DIVISION,JHARSUGUDA	1978489975
335	WOR002	ROADS & BUILDINGS DIVISION, BALASORE	2142082588
336	IRR102	F.A. & C.A.O., U. I. I. PROJECT, MUKHIGUDA	2253321516
337	WOR001	ROADS & BUILDINGS DIVISION, ANGUL	2413953472
338	IRR105	F.A. & C.A.O., S.I.P., LAXMIPOSI	2636187025
339	WOR005	ROADS & BUILDINGS DIVISION, GANJAM - I	2853746364
340	IRR153	MEGA LIFT PROJECT DIVISION,BHUBANESWAR	3476518584

**ANNEXURE – II**  
**(Refer Para 1.3.1 of Chapter 1)**  
**LIST OF DIVISIONS HAVING NO SANCTIONED DA/DAO POST**

Sl. No.	Division Name
01	PADAMPUR INVESTIGATION (IRR) DIVISION
02	GANJAM INVESTIGATION (IRR) DIVISION
03	HARABHANJI IRRIGATION DIVISION NO.III ADVA
04	CUTTACK INVESTIGATION (IRR) DIVISION
05	NAYAGARH IRRIGATION DIVISION, NAYAGARH
06	QUALITY CONTROL (IRR) DIVISION, BHAWANIPATNA
07	PARALAKHEMUNDI IRRIGATION DIVISION, PARALAKHEMUNDI
08	JONK IRRIGATION DIVISION, NUAPADA
09	RET CANAL DIVISION NO.I, BHAWANIPATNA
10	BARAPALI CANAL DIVISION, BARAPALI
11	TELENGIRI CANAL DIVISION NO.III, AMBAGUDA
12	QUALITY CONTROL (IRR) DIVISION, BARINIPUT
13	DESIGN DIVISION, BARINIPUT
14	HYDROLOGY (NORTH) DIVISION, BOLANGIR
15	HYDROLOGY (SOUTH) DIVISION, JEYPORE
16	DATA ACHIEVING & PUBLISHING DIVISION, BHUBANESWAR
17	HIRAKUND RESEARCH STATION, HIRAKUND
18	REMOTE SENSING DIVISION, BHUBANESWAR
19	DAM SAFETY (MEDIUM PROJECT) DIVISION, CUTTACK
20	HYDROLIC RESEARCH DIVISION, BURLA
21	QUALITY CONTROL (IRR) DIVISION, CUTTACK
22	QUALITY CONTROL (IRR) DIVISION, BHUBANESWAR
23	PMU, ODISHA, STATE ROAD PROJECT, BHUBANESWAR
24	DY. DIRECTOR, RDRP DIVISION, BHUBANESWAR
25	QUALITY CONTROL (R&B) DIVISION, CUTTACK
26	QUALITY CONTROL (R&B) DIVISION, KEONJHAR
27	QUALITY CONTROL (R&B) DIVISION, SAMBALPUR
28	QUALITY CONTROL (R&B) DIVISION, BERHAMPUR
29	QUALITY CONTROL (R&B) DIVISION, RAYAGADA
30	RWSS PROJECT DIVISION, KHURDA
31	MEH RWSS, DIVISION, SAMBALPUR
32	RWSS DIVISION, ANANDPUR
33	MEGALIFT PROJECT DIVISION, JEYPORE
34	MEGALIFT PROJECT DIVISION, TITILAGARH
35	MEGALIFT PROJECT DIVISION, BHUBANESWAR



36	MEGALIFT PROJECT DIVISION, SONEPUR
37	MEGALIFT PROJECT DIVISION, KEONJHAR
38	ELECTRICITY GENERATION DIVISION NO.I, KEONJHAR
39	ELECTRICITY GENERATION DIVISION NO.II, BURLA
40	ELECTRICITY GENERATION DIVISION NO.I, BERHAMPUR
41	ELECTRICITY GENERATION DIVISION NO.II, BHUBANESWAR
42	HYDROLOGY PROJECT DIVISION, GWSI, BHUBANESWAR
43	GWSI DIVISION, BERHAMPUR
44	GWSI DIVISION, SAMBALPUR
45	GWSI DIVISION, CUTTACK
46	GWSI DIVISION, BARIPADA
47	GWSI DIVISION, BOLANGIR
48	GWSI DIVISION, BHAWANIPATNA

**ANNEXURE – III**  
**(Refer para 2.1 of Chapter 2)**

DELAY IN SUBMISSION OF MONTHLY ACCOUNTS			
DIV_CD	NAME OF THE DIVISION	DELAY IN TERMS OF MONTH	NO. OF DIVISIONS
HUD021	PUBLIC HEALTH DIVISION,ANGUL	12	17
IRR004	BALASORE IRRIGATION DIVISION	12	
IRR030	MAHANADI NORTH DIVISION NO. I, CUTTACK	12	
IRR044	BAGHALATI IRRIGATION DIVISION,NUAGADA	12	
IRR075	NUAPADA IRRIGATION DIVISION, NUAPADA	12	
IRR085	SAMBALPUR IRRIGATION DIVISION	12	
IRR110	QUALITY CONTROL DIVISION, CUTTACK	12	
IRR125	DRAINAGE DIVISION,CUTTACK	12	
IRR156	NAYAGARH IRRIGATION DIVISION	12	
RDD032	RURAL WORKS DIVISION, NUAPADA	12	
RDD040	RURAL WORKS DIVISION, TITILAGARH	12	
RDD058	RURAL WORKS DIVISION,KESINGA	12	
RWS007	R.W.S & S. (MECH) DIVISION, BHUBANESWAR	12	
WAT007	MINOR IRRIGATION DIVISION, PADAMPUR,	12	
WAT014	MINOR IRRIGATION DIVISION, SAMBALPUR	12	
WAT017	MINOR IRRIGATION DIVISION, ANANDAPUR	12	
WNH003	NATIONAL HIGHWAY DIVISION, SAMBALPUR	12	
HUD012	PUBLIC HEALTH DIVISION, BARIPADA	11	38
HUD022	PUBLIC HEALTH DIVISION,BALASORE	11	
IRR001	IRRIGATION DIVISION, ANGUL	11	
IRR006	PADAMPUR INVESTIGATION (IRRIGATION) DIVISION	11	
IRR022	DATA ARCHIEVING & PUBLISHING DIVN, BHUBANESWA	11	
IRR042	BHANJANAGAR IRRIGATION DIVISION,BHANJANAGAR	11	
IRR046	JGATSINGHPUR IRRIGATION DIVISION	11	
IRR052	KORAPUT INVESTIGATION DIVISION,JEYPORE	11	
IRR053	HYDROLOGY (SOUTH) DIVISION, JEYPORE	11	
IRR065	EARTH DAM DIVISION, CHITRAKONDA	11	
IRR070	DEO HEAD WORKS DIVISION, KARANJIA	11	
IRR077	SUNDARGARH IRRIGATION DIVISION	11	
IRR086	MAIN DAM DIVISION,BURLA	11	
IRR087	STORES & MECHANICAL DIVISION,HIRAKUD	11	
IRR089	HIRAKUD RESEARCH STATION, HIRAKUD	11	
IRR090	HYDROLIC RESEARCH DIVISION,BURLA	11	

IRR114	F.A. & C.A.O.NARAJ BARAGE PROJECT,CUTTACK	11	
IRR122	DRAINAGE DIVISION,BHADRAK	11	
IRR128	IB INVESTIGATION DIVISION, SUNDARGARH	11	
IRR155	MEGA LIFT PROJECT DIVISION,JEYPORE	11	
RDD015	RURAL WORKS DIVISION, GAJAPATI	11	
RDD018	RURAL WORKS DIVISION, KALAHANDI	11	
RDD023	RURAL WORKS DIVISION, KANDHAMALA	11	
RDD029	RURAL WORKS DIVISION, MALKANGIRI	11	
RDD048	RURAL WORKS DIVISION, NO.II, BALASORE	11	
RDD049	RURAL WORKS DIVISION NO.-II, NAWARANGPUR	11	
RDD052	RURAL WORKS DIVISION NO.II, MALKANGIRI	11	
RDD055	RURAL WORKS DIVISION,KHARIAR	11	
RWS003	R.W.S & S. DIVISION, BARAGARH	11	
RWS023	R.W.S & S. DIVISION, RAYAGADA	11	
WAT005	MINOR IRRIGATION DIVISION, DHENKANAL	11	
WAT006	MINOR IRRIGATION DIVISION, BALASORE	11	
WAT015	MINOR IRRIGATION DIVISION, BHAWANIPATNA	11	
WAT035	MINOR IRRIGATION DIVISION,DEOGARH	11	
WOR027	GENERAL ELECTRICAL DIVISION NO-II, CUTTACK	11	
WOR035	ROADS & BUILDINGS DIVISION NO.I, SAMBALPUR	11	
WOR040	ROADS & BUILDINGS DIVISION, KORAPUT	11	
WOR054	GENERAL ELECTRICAL DIVISION NO-III, SAMBALPUR	11	
COM002	FISHERY ENGINEERING DIVISION, MATSHYA SADAN,B	10	35
HUD002	PUBLIC HEALTH DIVISION, BERHAMPUR	10	
HUD024	PUBLIC HEALTH DIVISION,BHAWANIPATNA	10	
IRR026	G.W.S. & INVESTIGATION DIVISION, BOLANGIR	10	
IRR032	MAHANADI BARRAGE DIVISION, CUTTACK	10	
IRR048	JARAKA IRRIGATION DIVISION,JARAKA	10	
IRR054	KALAHANDI IRRIGATION DIVISION,BHAWANIPATNA	10	
IRR056	QUALITY CONTROL DIVISION, BHUBANESWAR	10	
IRR068	MAYURBHANJ IRRIGATION DIVISION, BARIPADA	10	
IRR099	F.A. & C.A.O., M.B.BARRAGE PROJECT,GANDARPUR	10	
IRR101	F.A. & C.A.O., M.C.I.I.PROJECT, GANDARPUR, CT	10	
IRR108	F.A. & C.A.O., HIRAKUD DAM PROJECT, BURLA	10	
IRR113	G.W.S & INVESTIGATION DIVISION. BARIPADA	10	
IRR118	TITILAGARH IRRIGATION DIVISION,TITILAGARH.	10	
IRR120	F.A. & C.A.O. LOWER SUKTEL IRR. PROJECT	10	
IRR139	CHHELIGADA CANAL DIVISION	10	
IRR150	PATTAMUNDAI CANAL DIVISION, KENDRAPARA	10	
IRR152	MEGA LIFT PROJECT DIVISION,SONEPUR	10	
IRR153	MEGA LIFT PROJECT DIVISION,BHUBANESWAR	10	

IRR154	MEGA LIFT PROJECT DIVISION,TITILAGARH	10	
RDD002	RURAL WORKS DIVISION, BALASORE	10	
RDD004	RURAL WORKS DIVISION, BARAGARH	10	
RDD013	RURAL WORKS DIVISION, DEOGARH	10	
RDD017	RURAL WORKS DIVISION, SAMBALPUR	10	
RDD041	RURAL WORKS DIVISION, DHARAMGARH	10	
RDD057	RURAL WORKS DIVISION,BALIGUDA	10	
RWS010	R.W.S & S. DIVISION NO-I, CUTTACK	10	
RWS021	R.W.S & S. DIVISION, SUNDARGARH	10	
RWS039	R.W.S & S PROJECT DIVISION KHARIAR	10	
WAT019	MINOR IRRIGATION DIVISION, KHARIAR	10	
WAT024	MINOR IRRIGATION DIVISION, GAJAPATI	10	
WOR003	ROADS & BUILDINGS (MECH) DIVISION, BALASORE	10	
WOR033	ROADS & BUILDINGS DIVISION, PANIKOILI	10	
WOR049	ROADS & BUILDINGS DIVISION, BALLIGUDA	10	
WOR061	ROADS & BUILDINGS DIVISION,JHARSUGUDA	10	
HUD009	PUBLIC HEALTH DIVISION NO-II, CUTTACK	9	27
HUD013	PUBLIC HEALTH DIVISION, ROURKELA	9	
HUD023	PUBLIC HEALTH DIVISION, JHARSUGUDA	9	
IRR002	MANJORE IRRIGATION DIVISION,MANJORE	9	
IRR008	GANJAM INV. DIVISION (IRR),BERHAMPUR	9	
IRR023	REMOTE SENSING DIVISION, BHUBANESWAR	9	
IRR027	BOUDH IRRIGATION DIVISION, BOUDH	9	
IRR047	JAJPUR IRRIGATION DIVISION	9	
IRR060	BAITARANI IRRIGATION DIVISION,SALAPADA	9	
IRR094	HYDROLOGY (NORTH) DIVISION,BOLANGIR	9	
IRR104	F.A. & C.A.O., U.K.IRRIGATION PROJECT, BARINI	9	
IRR143	HADUA IRRIGATION DIVISION	9	
IRR151	MEDIUM PROJECT, ADB DIVISION, RAMIALA	9	
RDD011	RURAL WORKS DIVISION, KENDRAPARA	9	
RDD014	RURAL WORKS DIVISION, DHENKANAL	9	
RDD026	RURAL WORKS DIVISION, SUNDARGARH	9	
RDD035	RURAL WORKS DIVISION, JALESWAR	9	
RDD039	RURAL WORKS DIVISION NO.II, KENDRAPARA	9	
RDD045	RURAL WORKS DIVISION, PADMAPUR	9	
RDD050	RURAL WORKS DIVISION, BOUDH	9	
RDD053	RURAL WORKS DIVISION NO.II, DHENKANAL	9	
RDD060	RURAL WORKS DIVISION, KUCHINDA	9	
RWS019	R.W.S & S. DIVISION, BARIPADA	9	
WAT004	MINOR IRRIGATION DIVISION,JEYPORE	9	
WAT033	MINOR IRRIGATION DIVISION,MALKANGIRI	9	

WAT034	MINOR IRRIGATION DIVISION,JASHIPUR	9	
WOR034	ROADS & BUILDINGS DIVISION, JEYPORE	9	
HUD010	PUBLIC HEALTH DIVISION, BHANJANAGAR	8	21
IRR011	HARABHANGI IRRIGATION DIVISION NO-III, ADVA	8	
IRR016	STORES & MECHANICAL (DELTA) DIVN, BBSR.	8	
IRR057	G.W.S & INVESTIGATION DIVISION,BHAWANIPATNA.	8	
IRR093	G.W.S & INVESTIGATION DIVISION,SAMBALPUR	8	
IRR102	F.A. & C.A.O., U. I. I. PROJECT, MUKHIGUDA	8	
IRR106	F.A. & C.A.O., R.M.P.P, RENGALI	8	
IRR111	QUALITY CONTROL DIVISION,BERHAMPUR	8	
IRR140	CHHELIGADA HEAD WORKS DIVISION, CHHELIGADA	8	
IRR157	TELENGIRI CANAL DIVISION NO. II, AMBAGUDA	8	
RDD008	RURAL WORKS (ELECT) DIVISION, BHUBANESWAR	8	
RDD027	RURAL WORKS DIVISION, JAGATSINGHPUR	8	
RWS006	R.W.S & S. DIVISION, BHUBANESWAR	8	
RWS014	R.W.S & S. DIVISION, SAMBALPUR	8	
RWS025	R.W.S & S DIVISION, KENDRAPARA	8	
RWS027	R.W.S & S. DIVISION, RAIRANGPUR	8	
WAT020	MINOR IRRIGATION DIVISION, SUNDARGARH	8	
WAT032	MINOR IRRIGATION DIVISION,NAWARANGPUR	8	
WNH015	NATIONAL HIGHWAY DIVISION, KESINGA.	8	
WOR013	GENERAL ELECTRICAL DIVISION NO.I, BHUBANESWAR	8	
WOR026	R & B QUALITY CONTROL DIVISION, CUTTACK	8	
ENE004	EXECUTIVE ENGINEER CUM DEI, KEONJHAR	7	35
HUD020	PUBLIC HEALTH DIVISION, RAYAGADA	7	
IRR009	CHIKITI IRRIGATION DIVISION, BERHAMPUR	7	
IRR020	PRACHI IRRIGATION DIVISION, BHUBANESWAR	7	
IRR034	MAHANADI SOUTH DIVISION NO. I, CUTTACK	7	
IRR051	MECHANICAL DIVISION (IRRIGATION) AMBAGUDA	7	
IRR055	KALAHANDI INVESTIGATION DIVISION, BHAWANIPATN	7	
IRR080	PURI IRRIGATION DIVISION	7	
IRR100	F.A. & C.A.O., BALIMELA DAM PROJECT, CHITRAKO	7	
IRR127	DRAINAGE DIVISION,BERHAMPUR	7	
RDD012	RURAL WORKS DIVISION, CUTTACK	7	
RDD016	RURAL WORKS DIVISION, JAJPUR	7	
RDD020	RURAL WORKS DIVISION, KORAPUT	7	
RDD024	RURAL WORKS DIVISION, PURI	7	
RDD034	RURAL WORKS DIVISION, SUNABEDA	7	
RDD037	RURAL WORKS DIVISION, ANANDPUR	7	
RWS018	R.W.S & S. DIVISION, KORAPUT	7	
RWS032	R.W.S & S DIVISION, JHARSUGUDA	7	

RWS033	R.W.S & S DIVISION, MALKANGIRI	7	
RWS040	R.W.S & S. DIVISION, ANANDPUR	7	
WAT008	MINOR IRRIGATION DIVISION NO.1, BERHAMPUR	7	
WAT028	MINOR IRRIGATION DIVISION,ANGUL	7	
WOR001	ROADS & BUILDINGS DIVISION, ANGUL	7	
WOR002	ROADS & BUILDINGS DIVISION, BALASORE	7	
WOR007	ROADS & BUILDINGS (MECH) DIVISION, BERHAMPUR	7	
WOR012	ROADS & BUILDINGS DIVISION NO.II, BHUBANESWAR	7	
WOR016	RENT OFFICER, GENERAL ADMINISTRATION RENT, BH	7	
WOR017	DEPUTY DIRECTOR,RESEARCH DEVELOPMENT & QUALIT	7	
WOR018	ROADS & BUILDINGS DIVISION, KHURDA	7	
WOR019	ROADS & BUILDINGS DIVISION, BOLANGIR	7	
WOR024	ROADS & BUILDINGS DIVISION, JAGATSINGHPUR	7	
WOR031	ROADS & BUILDINGS DIVISION, BHANJANAGAR	7	
WOR050	ROADS & BUILDINGS DIVISION, PURI	7	
WOR056	ROADS & BUILDINGS DIVISION, SUNDARGARH	7	
WOR064	ROADS & BUILDINGS DIVISION, SONEPUR	7	
ENE001	EXECUTIVE ENGINEER CUM DEI, KHURDHA	6	32
IRR010	BERHAMPUR IRRIGATION DIVISION	6	
IRR015	SALANDI CANAL DIVISION, BHADRAK	6	
IRR024	BOLANGIR IRRIGATION DIVISION, BOLANGIR	6	
IRR033	G.W.S & INVESTIGATION DIVISION, CUTTACK	6	
IRR036	CUTTACK INVESTIGATION DIVISION (IRRIGATION)	6	
IRR069	MAYURBHANJ INVESTIGATION DIVISION,UDALA	6	
IRR081	NIMAPARA IRRIGATION DIVISION	6	
IRR115	F.A. & C.A.O.,R.R.C.S,MAHISHAPAT,DKL.	6	
IRR142	BETANATI CANAL DIVISION	6	
RDD003	RURAL WORKS DIVISION, ANGUL	6	
RDD036	RURAL WORKS DIVISION, NIMAPARA	6	
RDD046	RURAL WORKS DIVISION, NO.II, BHADRAK	6	
RDD059	RURAL WORKS DIVISION,MOHANA	6	
RWS020	R.W.S & S. DIVISION, NAWARANGAPUR	6	
RWS024	R.W.S & S. (MECHANICAL) DIVISION, SAMBALPUR	6	
RWS026	R.W.S & S DIVISION, ANGUL	6	
RWS030	R.W.S & S DIVISION, JAGATSINGHPUR	6	
RWS034	R.W.S & S DIVISION, NUAPADA	6	
RWS035	R.W.S & S. DIVISION,NAYAGARH	6	
WAT001	MINOR IRRIGATION DIVISION, BOLANGIR	6	
WAT002	MINOR IRRIGATION DIVISION,KANDHAMAL,PHULBANI	6	
WAT026	MINOR IRRIGATION DIVISION, JHARSUGUDA	6	
WAT031	MINOR IRRIGATION DIVISION, BOUDH	6	

WNH004	NATIONAL HIGHWAY DIVISION, BERHAMPUR	6	
WNH019	NATIONAL HIGHWAY DIVISION, BOLANGIR	6	
WOR014	GENERAL PUBLIC HEALTH DIVISION NO.I, BHUBANES	6	
WOR015	ROADS & BUILDINGS (MECH) DIVIN, BHUBANESWAR	6	
WOR047	ROADS & BUILDINGS DIVISION, ROURKELA	6	
WOR051	ROADS & BUILDINGS DIVISION, RAYAGADA	6	
WOR055	GENERAL PUBLIC HEALTH DIVISION NO-II, SAMBALP	6	
WOR070	QUALITY CONTROL(R&B) DIVISION, SAMBALPUR	6	
COM008	PORTS & I.W.T. NORTH DIVISION (MECH), CUTTACK	5	39
ENE002	EXECUTIVE ENGINEER CUM DEI, GANJAM, CHHATRAPU	5	
ENE003	EXECUTIVE ENGINEER CUM DEI, BARAGARH	5	
HUD003	PUBLIC HEALTH DIVISION NO-I, BHUBANESWAR	5	
HUD007	PUBLIC HEALTH DIVISION, PURI	5	
IRR112	G.W.S & INVESTIGATION(MECH) DIVISION, BBSR.	5	
IRR116	G.W.S & INVESTIGATION DIVISION, RAYAGADA	5	
IRR134	TELENGIRI HEAD WORKS DIVISION	5	
IRR135	AUL EMBANKMENT DIVISION	5	
IRR141	F.A. & C.A.O, KANPUR IRRIGATION PROJECT, KEON	5	
IRR160	BARAPALI CANAL DIVISION	5	
RDD005	RURAL WORKS DIVISION NO-II, BERHAMPUR	5	
RDD009	RURAL WORKS (MECH) DIVISION, BHUBANESWAR	5	
RDD010	RURAL WORKS DIVISION, BOLANGIR	5	
RDD021	RURAL WORKS DIVISION, MAYURBHANJ	5	
RDD022	RURAL WORKS DIVISION, NAWARANGPUR	5	
RDD028	RURAL WORKS DIVISION, BHADRAK	5	
RDD030	RURAL WORKS DIVISION, SONEPUR	5	
RDD038	RURAL WORKS DIVISION, JHARSUGUDA	5	
RDD051	RURAL WORKS DIVISION NO.II, SUNDARGARH	5	
RDD054	RURAL WORKS DIVISION NO.II,NAYAGARH	5	
RDD056	RURAL WORKS DIVISION,PATNAGARH	5	
RWS016	R.W.S & S. DIVISION, KALAHANDI	5	
RWS022	R.W.S & S. DIVISION, PURI	5	
WAT012	MINOR IRRIGATION DIVISION, KHURDA	5	
WAT021	MINOR IRRIGATION DIVISION, RAYAGADA	5	
WAT027	MINOR IRRIGATION DIVISION, SUBARNPUR	5	
WAT030	MINOR IRRIGATION DIVISION, JAJPUR	5	
WOR008	ROADS & BUILDINGS DIVISION, BHADRAK	5	
WOR036	ROADS & BUILDINGS DIVISION, KALAHANDI	5	
WOR037	ROADS & BUILDINGS DIVISION, KHARIAR	5	
WOR038	ROADS & BUILDINGS DIVISION, KEONJHAR	5	
WOR041	ROADS & BUILDINGS DIVISION, MALKANGIRI	5	

WOR058	ROADS & BUILDINGS DIVISION, BARAGARH	5	
WOR066	ROADS & BUILDINGS DIVISION NO. II, SAMBALPUR	5	
WOR068	ROADS & BUILDINGS DIVISION NO.II, BALASORE	5	
WOR069	ROADS & BUILDING DIVISION, BOUDH	5	
WOR073	ROADS & BUILDINGS DIVISION NO II, RAYAGADA	5	
WOR074	ROADS & BUILDINGS DIVISION, NAWARANGPUR	5	
HUD008	PUBLIC HEALTH DIVISION NO-I, CUTTACK	4	31
HUD011	PUBLIC HEALTH DIVISION, KORAPUT	4	
IRR005	BARAGARH CANAL DIVISION,BARGARH	4	
IRR017	DAM SAFETY (MEDIUM PROJECTS) DIVISION, BHUBAN	4	
IRR021	HYDROLOGY PROJECT, G.W.S.& INV.DIVN, BBSR.	4	
IRR078	MECHANICAL DIVISION (IRRIGATION), ROURKELA	4	
IRR079	RUKURA IRRIGATION DIVISION, ROURKELA	4	
IRR107	F.A. & C.A.O., RENGALI IRRIGATION PROJECT	4	
IRR124	DRAINAGE DIVISION,BALASORE	4	
IRR131	ELECTRICITY GENERATION DIVISION NO.II, BURLA	4	
IRR133	ELECTRICITY GENERATION DIVN NO.II,BHUBANESWAR	4	
IRR136	TELENGIRI CANAL DIVISION	4	
IRR138	RET IRRIGATION DIVISION, BHAWANIPATNA	4	
RDD006	RURAL WORKS DIVISION, BHUBANESWAR	4	
RDD007	RURAL WORKS (P.H) DIVISION, BHUBANESWAR	4	
RDD025	RURAL WORKS DIVISION, RAYAGADA	4	
RDD047	RURAL WORKS DIVISION, RAIRANGPUR	4	
RWS004	R.W.S & S. DIVISION, BERHAMPUR	4	
WAT009	MINOR IRRIGATION DIVISION NO.II, BERHAMPUR	4	
WAT018	MINOR IRRIGATION DIVISION, MAYURBHANJA	4	
WNH005	NATIONAL HIGHWAY DIVISION, BHUBANESWAR	4	
WNH008	NATIONAL HIGHWAY DIVISION, DHENKANAL	4	
WNH012	NATIONAL HIGHWAY DIVISION, ROURKELA	4	
WNH016	NATIONAL HIGHWAY DIVISION, DEOGARH	4	
WNH017	NATIONAL HIGHWAY DIVISION, JHARSUGUDA	4	
WNH020	NATIONAL HIGHWAYS DIVISION, JEYPORE	4	
WOR011	ROADS & BUILDINGS DIVISION NO.I, BHUBANESWAR	4	
WOR025	ROADS & BUILDINGS DIVISION, KENDRAPARA	4	
WOR029	ROADS & BUILDINGS DIVISION, DHENKANAL	4	
WOR042	GENERAL ELECTRICAL DIVISION NO-IV, SUNABEDA	4	
WOR075	ROADS & BUILDINGS DIVISION, DEOGARH	4	
COM009	PORTS & I.W.T. SOUTH DIVISION (CIVIL), GOPALP	3	36
IRR014	HYDROLOGIST,G.W.S. & INV. DIVN, BERHAMPUR	3	
IRR058	KENDRAPARA IRRIGATION DIVISION	3	
IRR103	F.A. & C.A.O., POTTERU IRR. PROJECT, CHITRAKO	3	



IRR119	F.A. & C.A.O. LOWER INDRA PROJECT,NUAPARA	3	
IRR123	DRAINAGE DIVISION,BHUBANESWAR	3	
IRR130	ELECTRICITY GENERATION DIVISION NO.I, KEONJHA	3	
IRR132	ELECTRICITY GENERATION DIVN NO.I,BERHAMPUR	3	
IRR146	TALADANDA CANAL DIVISION, JAIPUR	3	
RDD001	RURAL WORKS DIVISION NO-I, GANJAM, BERHAMPUR	3	
RDD033	RURAL WORKS DIVISION, NAYAGARH	3	
RDD042	RURAL WORKS DIVISION NO.II, CUTTACK	3	
RDD043	RURAL WORKS DIVISION, NO.-II, JAJPUR	3	
RWS008	R.W.S & S. DIVISION, BOLANGIR	3	
RWS013	R.W.S & S. DIVISION, JAJPUR	3	
RWS036	R.W.S & S. DIVISION, BHADRAK	3	
RWS038	R.W.S & S DIVISION ROURKELA	3	
WAT016	MINOR IRRIGATION DIVISION, KEONJHAR	3	
WAT025	MINOR IRRIGATION DIVISION, NAYAGARH	3	
WNH009	NATIONAL HIGHWAY DIVISION, KEONJHAR	3	
WOR005	ROADS & BUILDINGS DIVISION, GANJAM - I	3	
WOR009	ROADS & BUILDINGS DIVISION NO.III, BHUBANESWA	3	
WOR010	ROADS & BUILDINGS DIVISION NO.IV, BHUBANESWAR	3	
WOR022	ROADS & BUILDINGS DIVISION, PHULBANI	3	
WOR023	ROADS & BUILDINGS DIVISION, CUTTACK	3	
WOR030	ROADS & BUILDINGS DIVISION, PARALAKHEMUNDI	3	
WOR046	ROADS & BUILDINGS DIVISION, RAIRANGPUR	3	
WOR052	ROADS & BUILDINGS (MECH) DIVISION, SAMBALPUR	3	
WOR057	PROJECT MANAGEMENT UNIT, ORISSA STATE ROAD PROJECT	3	
WOR059	ROADS & BUILDINGS DIVISION,KANTABANJHI	3	
WOR065	ROADS & BUILDINGS DIVISION, NAYAGARH	3	
WOR067	QUALITY CONTROL (R&B) DIVISION, KEONJHAR	3	
WOR071	QUALITY CONTROL(R&B) DIVISION, BERHAMPUR	3	
WOR072	ROADS & BUILDINGS DIVISION, GHATAGAON	3	
WOR077	QUALITY CONTROL(R&B) DIVISION, RAYAGADA	3	
WOR078	ROADS & BUILDINGS DIVISION NO. II, KENDRAPADA	3	
HUD001	PUBLIC HEALTH DIVISION, SAMBALPUR	2	32
HUD004	PUBLIC HEALTH DIVISION NO-II, BHUBANESWAR	2	
HUD006	PUBLIC HEALTH DIVISION NO.III, BHUBANESWAR	2	
HUD018	PUBLIC HEALTH DIVISION, BOLANGIR	2	
IRR012	DRILLING & GROUTING DIVISION NO.I,BERHAMPUR.	2	
IRR018	KHURDA IRRIGATION DIVISION, KHURDA	2	
IRR144	F.A & C.A.O., ANANDAPUR BARRAGE PROJECT	2	
IRR149	MACHHAGAON CANAL DIVISION, KAIJANGA.	2	
IRR161	RET CANAL DIVISION,BHAWANIPATNA	2	

IRR163	MEGA LIFT PROJECT DIVISION, KEONJHAR	2	
IRR164	JONK IRRIGATION DIVISION	2	
IRR165	PARALAKHEMUNDI IRRIGATION DIVISION	2	
RDD019	RURAL WORKS DIVISION, KEONJHAR	2	
RDD031	RURAL WORKS DIVISION, KARANJIA	2	
RDD044	RURAL WORKS DIVISION NO.II, KEONJHAR	2	
RDD061	RURAL WORKS DIVISION, JEYPORE	2	
RWS001	R.W.S & S. DIVISION, DHENKANAL	2	
RWS002	R.W.S & S. DIVISION, BALASORE	2	
RWS009	R.W.S & S. DIVISION, PHULBANI	2	
RWS028	R.W.S & S DIVISION, SONEPUR	2	
RWS029	R.W.S & S DIVISION, GAJAPATI	2	
RWS031	R.W.S & S DIVISION, BOUDH	2	
RWS037	R.W.S & S DIVISION, DEOGARH	2	
WAT029	MINOR IRRIGATION DIVISION, BHANJANAGAR	2	
WNH001	NATIONAL HIGHWAY DIVISION, PALLAHARA	2	
WNH010	NATIONAL HIGHWAY DIVISION, SUNABEDA	2	
WNH011	NATIONAL HIGHWAY DIVISION, BARIPADA	2	
WOR006	ROADS & BUILDINGS DIVISION, GANJAM - II	2	
WOR021	ROADS & BUILDINGS DIVISION, CHARBATIA	2	
WOR045	ROADS & BUILDINGS DIVISION, MAYURBHANJA	2	
WOR063	ROADS & BUILDINGS DIVISION NO. II, CUTTACK	2	
WOR076	ROADS & BUILDINGS DIVISION NO.V,BHUBANESWAR	2	
COM010	ASSISTANT CONSERVATOR,PORTS,DHAMARA	1	12
HUD019	PUBLIC HEALTH DIVISION,KEONJHAR	1	
IRR105	F.A. & C.A.O., S.I.P., LAXMIPOSI	1	
IRR121	DRAINAGE DIVISION,CHANDIKHOL	1	
IRR158	DESIGN DIVISION, BARINIPUT	1	
IRR159	QUALITY CONTROL(IRR) DIVISION, BARINIPUT	1	
IRR162	QUALITY CONTROL DIVISION(IRR), BHAWANIPATNA	1	
RWS015	R.W.S & S. DIVISION, BHANJANAGAR	1	
RWS017	R.W.S & S. DIVISION, KEONJHAR	1	
WAT003	MINOR IRRIGATION DIVISION,CUTTACK	1	
WNH006	NATIONAL HIGHWAY DIVISION, CUTTACK	1	
WOR060	ROADS & BUILDINGS DIVISION NO.II, MALKANGIRI	1	

**ANNEXURE – IV**  
**(Refer para 4.2.1 of Chapter 4)**

% OF ANNUAL EXPENDITURE SPENT IN 4TH QUARTER				
Id No	NAME OF THE DIVISION	TOTAL ANNUAL EXP	4TH QUARTER TOTAL EXP.	% OF ANNUAL EXP.
IRR161	RET CANAL DIVISION,BHAWANIPATNA	770000	770000	100.00
IRR163	MEGA LIFT PROJECT DIVISION, KEONJHAR	1080308	1080308	100.00
RDD061	RURAL WORKS DIVISION, JEYPORE	135422145	135422145	100.00
WNH020	NATIONAL HIGHWAYS DIVISION, JEYPORE	6807000	6807000	100.00
WOR070	QUALITY CONTROL(R&B) DIVN, SAMBALPUR	376760	376760	100.00
WOR071	QUALITY CONTROL(R&B) DIVN, BERHAMPUR	497556	497556	100.00
WOR077	QUALITY CONTROL(R&B) DIVN, RAYAGADA	409776	409776	100.00
WOR078	ROADS & BUILDINGS DIVN NO. II, KENDRAPADA	3099628	3099628	100.00
IRR149	MACHHAGAON CANAL DIVISION, KAIJANGA.	49408796	48258262	97.67
WOR076	ROADS & BUILDINGS DIVISION NO.V,BBSR	34932000	30986549	88.71
WOR073	ROADS & BUILDINGS DIVISION NO II, RAYAGADA	366130704	320158460	87.44
COM010	ASSISTANT CONSERVATOR,PORTS,DHAMARA	6407445	5112867	79.80
RWS037	R.W.S & S DIVISION, DEOGARH	52836505	42127764	79.73
IRR051	MECHANICAL DIVISION (IRRIGATION) AMBAGUDA	22126602	17364330	78.48
IRR087	STORES & MECHANICAL DIVISION,HIRAKUD	123564669	96378686	78.00
RWS034	R.W.S & S DIVISION, NUAPADA	90094005	69996206	77.69
RWS002	R.W.S & S. DIVISION, BALASORE	303275836	235086708	77.52
RWS022	R.W.S & S. DIVISION, PURI	264511884	201604862	76.22
RWS021	R.W.S & S. DIVISION, SUNDARGARH	73380238	55827533	76.08
RWS010	R.W.S & S. DIVISION NO-I, CUTTACK	205671855	155249663	75.48
RWS020	R.W.S & S. DIVISION, NAWARANGAPUR	84491182	63297239	74.92
RWS003	R.W.S & S. DIVISION, BARAGARH	163935559	121886215	74.35
IRR124	DRAINAGE DIVISION,BALASORE	217251956	161085564	74.15
RWS019	R.W.S & S. DIVISION, BARIPADA	144527996	106608985	73.76
WAT032	MINOR IRRIGATION DIVN ,NAWARANGPUR	164049082	120733137	73.60
RWS006	R.W.S & S. DIVISION, BHUBANESWAR	215871141	158851646	73.59
RWS033	R.W.S & S DIVISION, MALKANGIRI	74337208	54183570	72.89
IRR143	HADUA IRRIGATION DIVISION	43523576	31384818	72.11
WNH017	NATIONAL HIGHWAY DIVN, JHARSUGUDA	12978956	9306217	71.70
RWS023	R.W.S & S. DIVISION, RAYAGADA	87425399	62428115	71.41
IRR151	MEDIUM PROJECT, ADB DIVN, RAMIALA	67937362	48189474	70.93
RDD013	RURAL WORKS DIVISION, DEOGARH	93656278	66324785	70.82
WOR013	GENERAL ELECTRICAL DIVN NO.I, BBSR	640829478	452356404	70.59
IRR127	DRAINAGE DIVISION,BERHAMPUR	314396554	221686723	70.51
WOR042	GENERAL ELECTRICAL DIVN NO-IV, SUNABEDA	102190975	72018404	70.47
IRR150	PATTAMUNDAI CANAL DIVN, KENDRAPARA	16008303	11162376	69.73

RWS017	R.W.S & S. DIVISION, KEONJHAR	135440851	94273468	69.60
RWS025	R.W.S & S DIVISION, KENDRAPARA	258308118	179172719	69.36
WOR074	ROADS & BUILDINGS DIVISION, NAWARANGPUR	616387236	426953790	69.27
RWS009	R.W.S & S. DIVISION, PHULBANI	107731472	73562353	68.28
RDD038	RURAL WORKS DIVISION, JHARSUGUDA	241659818	164928303	68.25
WOR014	GENERAL PUBLIC HEALTH DIVN NO.I, BBSR	223695734	152314064	68.09
WOR072	ROADS & BUILDINGS DIVISION, GHATAGAON	327345441	222664762	68.02
IRR036	CUTTACK INVESTIGATION DIVISION (IRRIGATION)	190841246	129624218	67.92
RDD055	RURAL WORKS DIVISION,KHARIAR	191378311	129241525	67.53
RDD037	RURAL WORKS DIVISION, ANANDPUR	679250920	458619724	67.52
WNH001	NATIONAL HIGHWAY DIVISION, PALLAHARA	22062816	14876789	67.43
RWS015	R.W.S & S. DIVISION, BHANJANAGAR	149708740	100434565	67.09
RWS004	R.W.S & S. DIVISION, BERHAMPUR	121926420	81539621	66.88
RWS014	R.W.S & S. DIVISION, SAMBALPUR	167313098	111630321	66.72
WOR069	ROADS & BUILDING DIVISION, BOUDH	441376977	294128595	66.64
RWS018	R.W.S & S. DIVISION, KORAPUT	116646273	77699644	66.61
HUD023	PUBLIC HEALTH DIVISION, JHARSUGUDA	77655426	51491554	66.31
RDD019	RURAL WORKS DIVISION, KEONJHAR	334872046	222003290	66.29
WAT033	MINOR IRRIGATION DIVISION,MALKANGIRI	126794656	83585296	65.92
RWS016	R.W.S & S. DIVISION, KALAHANDI	116485797	76669960	65.82
RDD029	RURAL WORKS DIVISION, MALKANGIRI	152583026	99264875	65.06
RWS035	R.W.S & S. DIVISION,NAYAGARH	74519403	48306457	64.82
RWS013	R.W.S & S. DIVISION, JAJPUR	96895138	62755129	64.77
WOR063	ROADS & BUILDINGS DIVISION NO. II, CUTTACK	343680824	222553050	64.76
RDD040	RURAL WORKS DIVISION, TITILAGARH	260678959	168194247	64.52
WNH003	NATIONAL HIGHWAY DIVISION, SAMBALPUR	49142186	31600384	64.30
RWS029	R.W.S & S DIVISION, GAJAPATI	59464596	38042625	63.98
IRR044	BAGHALATI IRRIGATION DIVISION,NUAGADA	66843793	42720766	63.91
RDD016	RURAL WORKS DIVISION, JAJPUR	758422689	484473152	63.88
RDD003	RURAL WORKS DIVISION, ANGUL	608222167	386782021	63.59
RDD052	RURAL WORKS DIVN NO.II, MALKANGIRI	72372183	45943622	63.48
WAT004	MINOR IRRIGATION DIVISION,JEYPORE	157946116	99930425	63.27
WAT028	MINOR IRRIGATION DIVISION,ANGUL	153758867	96820070	62.97
RWS028	R.W.S & S DIVISION, SONEPUR	47498513	29768818	62.67
WAT002	MINOR IRRIGATION DIVN KANDHAMAL ,PHULBANI	146989129	91818106	62.47
WOR066	ROADS & BUILDINGS DIVISION NO. II, SAMBALPUR	1033041618	641924878	62.14
IRR065	EARTH DAM DIVISION, CHITRAKONDA	100320056	61826523	61.63
WOR027	GENERAL ELECTRICAL DIVISION NO-II, CUTTACK	417467315	256327733	61.40
RDD030	RURAL WORKS DIVISION, SONEPUR	454034948	277753528	61.17
RWS040	R.W.S & S. DIVISION, ANANDPUR	85089252	52007348	61.12
RDD046	RURAL WORKS DIVISION, NO.II, BHADRAK	408817800	248922094	60.89
RDD008	RURAL WORKS (ELECT) DIVISION, BBSR	367794038	223648157	60.81
WOR065	ROADS & BUILDINGS DIVISION, NAYAGARH	813454033	494282110	60.76
WOR075	ROADS & BUILDINGS DIVISION, DEOGARH	163002272	98341400	60.33

RDD002	RURAL WORKS DIVISION, BALASORE	388014584	233934883	60.29
WAT034	MINOR IRRIGATION DIVISION, JASHIPUR	90591201	54602671	60.27
RDD049	RURAL WORKS DIVN NO.-II, NAWARANGPUR	390648826	234902941	60.13
WAT019	MINOR IRRIGATION DIVISION, KHARIAR	267970044	160913523	60.05
HUD007	PUBLIC HEALTH DIVISION, PURI	468079570	280737103	59.98
RWS036	R.W.S & S. DIVISION, BHADRAK	112462568	67402201	59.93
RWS026	R.W.S & S DIVISION, ANGUL	212077134	126566881	59.68
HUD009	PUBLIC HEALTH DIVN NO-II, CUTTACK	233460516	138124594	59.16
IRR125	DRAINAGE DIVISION, CUTTACK	355053624	209790810	59.09
RDD039	RURAL WORKS DIVN NO.II, KENDRAPARA	286480860	168179867	58.71
RWS031	R.W.S & S DIVISION, BOUDH	43595712	25515679	58.53
WOR067	QUALITY CONTROL (R&B) DIVN, KEONJHAR	572353	333249	58.22
RWS030	R.W.S & S DIVISION, JAGATSINGHPUR	95882362	55747732	58.14
RDD057	RURAL WORKS DIVISION, BALIGUDA	134077422	77802516	58.03
RDD060	RURAL WORKS DIVISION, KUCHINDA	240191417	138135695	57.51
HUD021	PUBLIC HEALTH DIVISION, ANGUL	151905451	87328152	57.49
RWS032	R.W.S & S DIVISION, JHARSUGUDA	47094945	27018856	57.37
HUD020	PUBLIC HEALTH DIVISION, RAYAGADA	64640062	37081224	57.37
RDD051	RURAL WORKS DIVN NO.II, SUNDARGARH	492793713	282256626	57.28
RDD054	RURAL WORKS DIVISION NO.II, NAYAGARH	210037347	119806380	57.04
RDD034	RURAL WORKS DIVISION, SUNABEDA	228286626	130156702	57.01
WOR009	ROADS & BUILDINGS DIVN NO.III, BBSR	1420020416	806601823	56.80
WAT031	MINOR IRRIGATION DIVISION, BOUDH	182838032	103088631	56.38
RWS008	R.W.S & S. DIVISION, BOLANGIR	226769955	127282543	56.13
WOR008	ROADS & BUILDINGS DIVISION, BHADRAK	587693732	328581115	55.91
HUD004	PUBLIC HEALTH DIVISION NO-II, BBSR	602811433	335760128	55.70
WOR011	ROADS & BUILDINGS DIVN NO.I, BBSR	823318814	457096754	55.52
IRR121	DRAINAGE DIVISION, CHANDIKHOL	260749648	144630576	55.47
RDD004	RURAL WORKS DIVISION, BARAGARH	536511369	296957914	55.35
RDD006	RURAL WORKS DIVISION, BHUBANESWAR	686915290	378568368	55.11
RWS001	R.W.S & S. DIVISION, DHENKANAL	205288913	112161609	54.64
WOR041	ROADS & BUILDINGS DIVN, MALKANGIRI	806189248	439706393	54.54
HUD010	PUBLIC HEALTH DIVISION, BHANJANAGAR	169223846	92271186	54.53
RDD033	RURAL WORKS DIVISION, NAYAGARH	442304120	240327120	54.34
HUD003	PUBLIC HEALTH DIVISION NO-I, BBSR	728403295	394574441	54.17
WOR055	GENERAL PUBLIC HEALTH DIVISION NO-II, SAMBALPUR	335189235	181314424	54.09
RDD058	RURAL WORKS DIVISION, KESINGA	294277493	158625047	53.90
HUD002	PUBLIC HEALTH DIVISION, BERHAMPUR	347041420	186192557	53.65
HUD011	PUBLIC HEALTH DIVISION, KORAPUT	286997366	152537512	53.15
WAT027	MINOR IRRIGATION DIVISION, SUBARNPUR	127752583	67803665	53.07
WAT016	MINOR IRRIGATION DIVISION, KEONJHAR	235739095	124833421	52.95
HUD022	PUBLIC HEALTH DIVISION, BALASORE	135360725	71658884	52.94
RDD059	RURAL WORKS DIVISION, MOHANA	103303963	54530427	52.79
WAT035	MINOR IRRIGATION DIVISION, DEOGARH	173464557	91530809	52.77
RDD012	RURAL WORKS DIVISION, CUTTACK	788250627	415312073	52.69

RDD018	RURAL WORKS DIVISION, KALAHANDI	466384822	245527628	52.64
RDD017	RURAL WORKS DIVISION, SAMBALPUR	550689075	289125268	52.50
WOR064	ROADS & BUILDINGS DIVISION, SONEPUR	626596858	328204733	52.38
RDD041	RURAL WORKS DIVISION, DHARAMGARH	323301274	169295499	52.36
RDD053	RURAL WORKS DIVN NO.II, DHENKANAL	223651639	117088583	52.35
IRR122	DRAINAGE DIVISION, BHADRAK	247474156	129290600	52.24
RDD042	RURAL WORKS DIVISION NO.II, CUTTACK	387294919	201755908	52.09
IRR055	KALAHANDI INVESTIGATION DIVISION, BHAWANIPATNA	210906054	109730020	52.03
RDD044	RURAL WORKS DIVISION NO.II, KEONJHAR	368964596	191166395	51.81
WAT008	MINOR IRRIGATION DIVISION NO.1, BERHAMPUR	230537155	119305691	51.75
RDD010	RURAL WORKS DIVISION, BOLANGIR	399736451	206373014	51.63
RWS038	R.W.S & S DIVISION ROURKELA	63830465	32949584	51.62
HUD008	PUBLIC HEALTH DIVISION NO-I, CUTTACK	524800694	270161643	51.48
RDD050	RURAL WORKS DIVISION, BOUDH	315680998	162010696	51.32
RDD011	RURAL WORKS DIVISION, KENDRAPARA	452935180	232154027	51.26
HUD012	PUBLIC HEALTH DIVISION, BARIPADA	121883754	62462295	51.25
IRR136	TELENGIRI CANAL DIVISION	288380799	147582018	51.18
WNH012	NATIONAL HIGHWAY DIVISION, ROURKELA	17435935	8922673	51.17
RDD056	RURAL WORKS DIVISION, PATNAGARH	302082416	154074640	51.00
IRR056	QUALITY CONTROL DIVN, BHUBANESWAR	5717734	2902252	50.76
RDD045	RURAL WORKS DIVISION, PADMAPUR	207892691	105220159	50.61
RDD022	RURAL WORKS DIVISION, NAWARANGPUR	423841630	214452927	50.60
IRR140	CHHELIGADA HEAD WORKS DIVN, CHHELIGADA	31539785	15861753	50.29
RDD021	RURAL WORKS DIVISION, MAYURBHANJ	1038300243	520757506	50.15
WAT029	MINOR IRRIGATION DIVN, BHANJANAGAR	404963371	202866588	50.10
IRR112	G.W.S & INVESTIGATION(MECH) DIVISION , BBSR.	5931340	2968483	50.05
WAT030	MINOR IRRIGATION DIVISION, JAIPUR	102988860	51248983	49.76
IRR116	G.W.S & INVESTIGATION DIVN, RAYAGADA	956000	474000	49.58
IRR077	SUNDARGARH IRRIGATION DIVISION	198441618	98239789	49.51
RDD023	RURAL WORKS DIVISION, KANDHAMALA	250937704	123861884	49.36
WAT005	MINOR IRRIGATION DIVISION, DHENKANAL	571666724	281612915	49.26
WAT020	MINOR IRRIGATION DIVN, SUNDARGARH	487265736	239763331	49.21
RDD024	RURAL WORKS DIVISION, PURI	604082447	296065383	49.01
RDD043	RURAL WORKS DIVISION, NO.-II, JAIPUR	587870829	287423941	48.89
RDD048	RURAL WORKS DIVN, NO.II, BALASORE	316448873	154621583	48.86
RDD026	RURAL WORKS DIVISION, SUNDARGARH	499772723	244165731	48.86
RDD014	RURAL WORKS DIVISION, DHENKANAL	258194460	125560176	48.63
IRR016	STORES & MECHANICAL (DELTA) DIVN, BBSR.	177116708	86118419	48.62
IRR012	DRILLING & GROUTING DIVISION NO.I ,BERHAMPUR.	27032341	13113787	48.51
WAT015	MINOR IRRIGATION DIVISION, BHAWANIPATNA	662756099	319225107	48.17
IRR021	HYDROLOGY PROJECT, G.W.S & INV.DIVN, BBSR.	14277321	6870357	48.12
HUD024	PUBLIC HEALTH DIVISION, BHAWANIPATNA	196274188	94447758	48.12
HUD001	PUBLIC HEALTH DIVISION, SAMBALPUR	464960264	223450420	48.06
RDD025	RURAL WORKS DIVISION, RAYAGADA	1558366096	748172687	48.01

RDD009	RURAL WORKS (MECH) DIVISION, BBSR	17817904	8531209	47.88
IRR027	BOUDH IRRIGATION DIVISION, BOUDH	242796559	116055446	47.80
WOR054	GENERAL ELECTRICAL DIVN NO-III, SAMBALPUR	374785553	178378419	47.59
WAT018	MINOR IRRIGATION DIVN, MAYURBHANJA	293296566	139240643	47.47
WOR023	ROADS & BUILDINGS DIVISION, CUTTACK	1943326105	920468241	47.37
WAT021	MINOR IRRIGATION DIVISION, RAYAGADA	383424451	181278393	47.28
WOR058	ROADS & BUILDINGS DIVISION, BARAGARH	1824329103	853617969	46.79
RDD047	RURAL WORKS DIVISION, RAIRANGPUR	190170326	88250320	46.41
WAT017	MINOR IRRIGATION DIVISION, ANANDAPUR	279960700	129833062	46.38
RDD028	RURAL WORKS DIVISION, BHADRAK	363547502	168453523	46.34
RDD005	RURAL WORKS DIVN NO-II, BERHAMPUR	1264740355	584184433	46.19
RDD036	RURAL WORKS DIVISION, NIMAPARA	433451421	199538381	46.03
RDD001	RURAL WORKS DIVN NO-I, GANJAM, BERHAMPUR	1134622240	522214250	46.03
IRR060	BAITARANI IRRIGATION DIVN ,SALAPADA	562392670	258210675	45.91
IRR005	BARAGARH CANAL DIVISION,BARGARH	347953571	158817879	45.64
RDD035	RURAL WORKS DIVISION, JALESWAR	371800443	169268136	45.53
RWS027	R.W.S & S. DIVISION, RAIRANGPUR	75756438	34404126	45.41
WNH006	NATIONAL HIGHWAY DIVISION, CUTTACK	19729910	8924713	45.23
WAT025	MINOR IRRIGATION DIVISION, NAYAGARH	324391428	145320638	44.80
IRR085	SAMBALPUR IRRIGATION DIVISION	689169175	307369079	44.60
IRR001	IRRIGATION DIVISION, ANGUL	170616334	75679847	44.36
WAT014	MINOR IRRIGATION DIVISION, SAMBALPUR	619528530	274504108	44.31
IRR157	TELENGIRI CANAL DIVN NO.II, AMBAGUDA	92820299	40807327	43.96
WOR057	PROJECT MANAGEMENT UNIT, ORISSA STATE ROAD PROJECT	1424036291	624877998	43.88
WOR021	ROADS & BUILDINGS DIVN, CHARBATIA	642976759	281911838	43.84
RDD027	RURAL WORKS DIVISION, JAGATSINGHPUR	854993474	373906135	43.73
IRR022	DATA ARCHIEVING & PUBLISHING DIVN, BBSR	18411984	8030370	43.61
WOR037	ROADS & BUILDINGS DIVISION, KHARIAR	642130425	277543529	43.22
RDD007	RURAL WORKS (P.H) DIVN, BHUBANESWAR	717990730	309406123	43.09
IRR106	F.A. & C.A.O., R.M.P.P, RENGALI	379574195	163370311	43.04
HUD013	PUBLIC HEALTH DIVISION, ROURKELA	273529534	117677636	43.02
IRR023	REMOTE SENSING DIVISION, BHUBANESWAR	8886963	3814335	42.92
WNH016	NATIONAL HIGHWAY DIVISION, DEOGARH	7175738	3060226	42.65
RDD032	RURAL WORKS DIVISION, NUAPADA	289560446	123303151	42.58
WOR010	ROADS & BUILDINGS DIVN NO.IV, BBSR	797738918	336419717	42.17
IRR008	GANJAM INV. DIVISION (IRR),BERHAMPUR	17140943	7217651	42.11
WOR056	ROADS & BUILDINGS DIVN, SUNDARGARH	1914898816	802641141	41.92
IRR004	BALASORE IRRIGATION DIVISION	532464364	222625917	41.81
WOR030	ROADS & BUILDINGS DIVN, PARALAKHEMUNDI	453264916	187419099	41.35
WOR040	ROADS & BUILDINGS DIVISION, KORAPUT	1484820497	612530625	41.25
WOR024	ROADS & BUILDINGS DIVISION, JAGATSINGHPUR	891984889	363454670	40.75
IRR054	KALAHANDI IRRIGATION DIVN, BHAWANIPATNA	130617388	53207704	40.74
WOR005	ROADS & BUILDINGS DIVN, GANJAM - I	2853746364	1162353498	40.73
IRR156	NAYAGARH IRRIGATION DIVISION	240091272	97529775	40.62

WOR045	ROADS & BUILDINGS DIVN, MAYURBHANJA	1656379811	671208371	40.52
WOR049	ROADS & BUILDINGS DIVN, BALLIGUDA	1444970794	584476616	40.45
WOR059	ROADS & BUILDINGS DIVN, KANTABANJHI	1106324051	447290913	40.43
WOR025	ROADS & BUILDINGS DIVN, KENDRAPARA	647647029	257969162	39.83
IRR024	BOLANGIR IRRIGATION DIVN, BOLANGIR	360977165	143095946	39.64
WOR038	ROADS & BUILDINGS DIVISION, KEONJHAR	1318051266	521112526	39.54
IRR026	G.W.S.& INVESTIGATION DIVN, BOLANGIR	4827415	1906347	39.49
IRR103	F.A.&C.A.O.,POTTERU IRR. PROJECT, CHITRAKONDA	246419527	96500502	39.16
RDD020	RURAL WORKS DIVISION, KORAPUT	433783670	168363916	38.81
WOR046	ROADS & BUILDINGS DIVN, RAIRANGPUR	1111678914	425200355	38.25
IRR086	MAIN DAM DIVISION,BURLA	277046559	104150976	37.59
IRR135	AUL EMBANKMENT DIVISION	964096610	361412068	37.49
WAT012	MINOR IRRIGATION DIVISION, KHURDA	282765691	105684636	37.38
IRR110	QUALITY CONTROL DIVISION, CUTTACK	8068152	3013229	37.35
WOR036	ROADS & BUILDINGS DIVN, KALAHANDI	1349532178	503327885	37.30
RDD031	RURAL WORKS DIVISION, KARANJIA	453906319	169076184	37.25
WOR035	ROADS & BUILDINGS DIVISION NO.I, SAMBALPUR	1901182283	704858374	37.07
WAT024	MINOR IRRIGATION DIVISION, GAJAPATI	100053743	36995749	36.98
WOR012	ROADS & BUILDINGS DIVN NO.II, BHUBANESWAR	1442514128	533198475	36.96
IRR090	HYDROLIC RESEARCH DIVISION,BURLA	7026003	2595569	36.94
IRR115	F.A. & C.A.O., R.R.C.S, MAHISHAPAT ,DHENKANAL.	1615867784	592613732	36.67
IRR101	F.A. & C.A.O., M.C.I.I.PROJECT, GANDARPUR, CTC.	41697156	15291318	36.67
WAT001	MINOR IRRIGATION DIVISION, BOLANGIR	356192122	130020551	36.50
HUD006	PUBLIC HEALTH DIV NO.III, BBSR	459502620	167369530	36.42
IRR048	JARAKA IRRIGATION DIVISION,JARAKA	485103692	175441146	36.17
WOR061	ROADS & BUILDINGS DIVN ,JHARSUGUDA	1978489975	708087948	35.79
IRR093	G.W.S & INVESTIGATION DIVISION ,SAMBALPUR	3633506	1298500	35.74
IRR002	MANJORE IRRIGATION DIVISION,MANJORE	180861295	64371633	35.59
IRR033	G.W.S & INVESTIGATION DIVN, CUTTACK	1199783	425168	35.44
WOR019	ROADS & BUILDINGS DIVISION, BOLANGIR	1036147644	366534435	35.37
HUD018	PUBLIC HEALTH DIVISION, BOLANGIR	501028063	177210645	35.37
IRR139	CHHELIGADA CANAL DIVISION	31984330	11290307	35.30
IRR094	HYDROLOGY (NORTH) DIVISION,BOLANGIR	8237994	2905911	35.27
WOR029	ROADS & BUILDINGS DIVN, DHENKANAL	1022713853	359342959	35.14
IRR015	SALANDI CANAL DIVISION, BHADRAK	396430643	139006206	35.06
WOR047	ROADS & BUILDINGS DIVISION, ROURKELA	1648451762	575549943	34.91
IRR075	NUAPADA IRRIGATION DIVISION, NUAPADA	107575205	37379012	34.75
WOR026	R & B QUALITY CONTROL DIVN, CUTTACK	4066604	1408246	34.63
WOR031	ROADS & BUILDINGS DIVISION, BHANJANAGAR	852749941	293721870	34.44
IRR042	BHANJANAGAR IRRIGATION DIVN ,BHANJANAGAR	840309804	287126368	34.17
IRR111	QUALITY CONTROL DIVISION,BERHAMPUR	3822411	1304124	34.12
IRR047	JAJPUR IRRIGATION DIVISION	1020778808	347584703	34.05
WNH004	NATIONAL HIGHWAY DIVISION, BERHAMPUR	26342312	8947436	33.97



IRR069	MAYURBHANJ INVESTIGATION DIVISION ,UDALA	23679537	7988638	33.74
IRR032	MAHANADI BARRAGE DIVISION, CUTTACK	293618773	98835337	33.66
IRR081	NIMAPARA IRRIGATION DIVISION	758920605	254957823	33.59
IRR104	F.A. & C.A.O., U.K.IRRIGATION PROJECT, BARINIPUT	442620166	148582384	33.57
COM008	PORTS & I.W.T. NORTH DIVN (MECH), CUTTACK.	7693674	2577674	33.50
IRR020	PRACHI IRRIGATION DIVISION, BHUBANESWAR	614470328	204562100	33.29
IRR018	KHURDA IRRIGATION DIVISION, KHURDA	215527702	71636615	33.24
IRR070	DEO HEAD WORKS DIVISION, KARANJIA	278155794	92268427	33.17
IRR078	MECHANICAL DIVISION (IRRIGATION), ROURKELA	53522651	17686058	33.04
WOR017	DEPUTY DIRECTOR,RESEARCH DEVELOPMENT & QUALITY PROJECT	5292526	1745260	32.98
WAT006	MINOR IRRIGATION DIVISION, BALASORE	230362595	75926927	32.96
WNH009	NATIONAL HIGHWAY DIVISION, KEONJHAR	11558242	3766866	32.59
WNH019	NATIONAL HIGHWAY DIVISION, BOLANGIR	7228985	2348470	32.49
IRR107	F.A. & C.A.O., RENGALI IRRIGATION PROJECT	1913687334	620961021	32.45
WAT003	MINOR IRRIGATION DIVISION,CUTTACK	368226331	119372657	32.42
IRR052	KORAPUT INVESTIGATION DIVISION ,JEYPORE	13664262	4428756	32.41
WOR015	ROADS & BUILDINGS (MECH) DIVIN, BBSR	35618961	11536702	32.39
WOR006	ROADS & BUILDINGS DIVN, GANJAM - II	1893017207	612496104	32.36
WOR033	ROADS & BUILDINGS DIVN, PANIKOILI	1642009582	531022790	32.34
WOR002	ROADS & BUILDINGS DIVISION, BALASORE	2142082588	690309173	32.23
IRR006	PADAMPUR INVESTIGATION (IRRIGATION) DIVISION	27325924	8792013	32.17
WAT009	MINOR IRRIGATION DIVISION NO.II, BERHAMPUR	661448241	209765068	31.71
IRR123	DRAINAGE DIVISION,BHUBANESWAR	297019209	93932134	31.62
WOR051	ROADS & BUILDINGS DIVISION, RAYAGADA	777382336	244267357	31.42
IRR141	F.A. & C.A.O, KANPUR IRRIGATION PROJECT, KEONJHAR	1503296975	470066305	31.27
WNH008	NATIONAL HIGHWAY DIVISION, DHENKANAL	10992475	3415495	31.07
RWS007	R.W.S & S. (MECH) DIVISION, BHUBANESWAR	65743852	20402948	31.03
RDD015	RURAL WORKS DIVISION, GAJAPATI	176978226	54711490	30.91
IRR030	MAHANADI NORTH DIVN NO. I, CUTTACK	674494159	208395878	30.90
IRR113	G.W.S & INVESTIGATION DIVN. BARIPADA	806000	249006	30.89
HUD019	PUBLIC HEALTH DIVISION,KEONJHAR	251350374	77243677	30.73
IRR010	BERHAMPUR IRRIGATION DIVISION	757959487	232853343	30.72
COM009	PORTS & I.W.T. SOUTH DIVN (CIVIL), GOPALPUR.	91730185	28074690	30.61
WOR022	ROADS & BUILDINGS DIVISION, PHULBANI	1808770695	553530503	30.60
IRR017	DAM SAFETY (MEDIUM PROJECTS) DIVN, BBSR	260440577	79675877	30.59
IRR034	MAHANADI SOUTH DIVN NO. I, CUTTACK	796593111	239380970	30.05
IRR102	F.A. & C.A.O., U. I. I. PROJECT, MUKHIGUDA	2253321516	676606712	30.03
IRR108	F.A. & C.A.O., HIRAKUD DAM PROJECT, BURLA	19351895	5764616	29.79
WNH011	NATIONAL HIGHWAY DIVISION, BARIPADA	25505063	7573868	29.70
WOR001	ROADS & BUILDINGS DIVISION, ANGUL	2413953472	711228991	29.46
IRR011	HARABHANGI IRRIGATION DIVN NO-III, ADVA	187537273	54425119	29.02
IRR119	F.A. & C.A.O. LOWER INDRA PROJECT ,NUAPARA	823128416	238308652	28.95
IRR128	IB INVESTIGATION DIVN, SUNDARGARH	20505016	5839661	28.48

IRR014	HYDROLOGIST,G.W.S. & INV. DIVN, BERHAMPUR	15049738	4284655	28.47
IRR080	PURI IRRIGATION DIVISION	1085922649	309116359	28.47
IRR144	F.A & C.A.O., ANANDAPUR BARRAGE PROJECT	1377830627	391872040	28.44
IRR053	HYDROLOGY (SOUTH) DIVISION, JEYPORE	11901897	3382511	28.42
IRR009	CHIKITI IRRIGATION DIVISION, BERHAMPUR	382326715	108651083	28.42
WAT026	MINOR IRRIGATION DIVISION, JHARSUGUDA	164859906	46790106	28.38
IRR046	JGATSINGHPUR IRRIGATION DIVISION	401745257	113995028	28.37
WAT007	MINOR IRRIGATION DIVISION, PADAMPUR,	488415836	137282295	28.11
WOR050	ROADS & BUILDINGS DIVISION, PURI	1573783011	441087924	28.03
IRR120	F.A. & C.A.O. LOWER SUKTEL IRR. PROJECT	1656365915	449845115	27.16
IRR099	F.A. & C.A.O., M.B.BARRAGE PROJECT, GANDARPUR	4520707	1226504	27.13
IRR079	RUKURA IRRIGATION DIVISION, ROURKELA	599551363	161445733	26.93
IRR089	HIRAKUD RESEARCH STATION, HIRAKUD	8755788	2313202	26.42
ENE004	EXECUTIVE ENGINEER CUM DEI, KEONJHAR	1199745	312795	26.07
IRR118	TITILAGARH IRRIGATION DIVISION, TITILAGARH.	60003945	15445989	25.74
IRR057	G.W.S & INVESTIGATION DIVN, BHAWANIPATNA.	1470698	377902	25.70
RWS024	R.W.S & S. (MECHANICAL) DIVISION, SAMBALPUR	30479295	7815629	25.64
ENE002	EXECUTIVE ENGINEER CUM DEI, GANJAM, CHHATRAPUR	615520	156291	25.39
ENE003	EXECUTIVE ENGINEER CUM DEI, BARAGARH	862743	218067	25.28
ENE001	EXECUTIVE ENGINEER CUM DEI, KHURDHA	1591520	402168	25.27
IRR068	MAYURBHANJ IRRIGATION DIVISION, BARIPADA	537611514	132903882	24.72
IRR138	RET IRRIGATION DIVN, BHAWANIPATNA	295344118	70642708	23.92
WOR003	ROADS & BUILDINGS (MECH) DIVISION, BALASORE	1811181	429706	23.73
IRR153	MEGA LIFT PROJECT DIVISION,BBSR	3476518584	794185191	22.84
IRR100	F.A. & C.A.O., BALIMELA DAM PROJECT, CHITRAKONDA	2221836	503589	22.67
IRR134	TELENGIRI HEAD WORKS DIVISION	538631725	121401233	22.54
WNH005	NATIONAL HIGHWAY DIVISION,BBSR	318754453	68831008	21.59
WOR018	ROADS & BUILDINGS DIVISION, KHURDA	1635017103	352782637	21.58
WOR034	ROADS & BUILDINGS DIVISION, JEYPORE	1030442554	221166956	21.46
WNH010	NATIONAL HIGHWAY DIVISION, SUNABEDA	32766104	6755273	20.62
WOR007	ROADS & BUILDINGS (MECH) DIVN, BERHAMPUR	12408788	2450643	19.75
IRR105	F.A. & C.A.O., S.I.P., LAXMIPOSI	2636187025	494700415	18.77
IRR152	MEGA LIFT PROJECT DIVISION,SONEPUR	1091689000	178944298	16.39
IRR058	KENDRAPARA IRRIGATION DIVISION	804584783	129995578	16.16
IRR154	MEGA LIFT PROJECT DIVISION ,TITILAGARH	643777355	101993527	15.84
IRR155	MEGA LIFT PROJECT DIVISION,JEYPORE	717428141	111059628	15.48
WNH015	NATIONAL HIGHWAY DIVISION, KESINGA.	91228697	6183029	6.78

**ANNEXURE - V**  
**(Refer para 4.2.2 of Chapter 4 )**  
**Expenditure during the month of March'2016**

<b>Id No</b>	<b>DIVISION NAME</b>	<b>Exp.Amount</b>
COM008	PORTS & I.W.T. NORTH DVN , CUTTACK.	1380999
COM009	PORTS & I.W.T. SOUTH DVN , GOPALPUR.	16876163
COM010	ASSISTANT CONSERVATOR,PORTS,DHAMARA	4316547
ENE001	E.E. CUM DEI, KHURDHA	136480
ENE002	E.E. CUM DEI, GANJAM, CHHATRAPUR	52097
ENE003	E.E. CUM DEI, BARAGARH	72689
ENE004	E.E. CUM DEI, KEONJHAR	102707
HUD001	P.H. DIVISION, SAMBALPUR	139372136
HUD002	P.H. DIVISION, BERHAMPUR	169848953
HUD003	P.H. DIVISION NO-I, BHUBANESWAR	312810209
HUD004	P.H. DIVISION NO-II, BHUBANESWAR	210590369
HUD006	P.H. DIVISION NO.III, BHUBANESWAR	109972210
HUD007	P.H. DIVISION, PURI	152581937
HUD008	P.H. DIVISION NO-I, CUTTACK	169664485
HUD009	P.H. DIVISION NO-II, CUTTACK	99927502
HUD010	P.H. DIVISION, BHANJANAGAR	83505784
HUD011	P.H. DIVISION, KORAPUT	106578031
HUD012	P.H. DIVISION, BARIPADA	49328820
HUD013	P.H. DIVISION, ROURKELA	77146633
HUD018	P.H. DIVISION, BOLANGIR	106720588
HUD019	P.H. DIVISION,KEONJHAR	46735585
HUD020	P.H. DIVISION, RAYAGADA	26764000
HUD021	P.H. DIVISION,ANGUL	67094349
HUD022	P.H. DIVISION,BALASORE	53893242
HUD023	P.H. DIVISION, JHARSUGUDA	40994019
HUD024	P.H. DIVISION,BHAWANIPATNA	56629083
IRR001	IRR DVN, ANGUL	33320604
IRR002	MANJORE IRR DVN,MANJORE	26833430
IRR004	BALASORE IRR DVN	110217165
IRR005	BARAGARH CANAL DIVISION,BARGARH	109237171
IRR006	PADAMPUR INV (IRR) DIVISION	1483962
IRR008	GANJAM INV. DIVISION (IRR),BERHAMPUR	5058502
IRR009	CHIKITI IRR DVN, BERHAMPUR	45330909
IRR010	BERHAMPUR IRR DVN	82689935
IRR011	HARABHANGI IRR DVN NO-III, ADVA	12610998
IRR012	D & G DIVISION NO.I,BERHAMPUR.	8985723
IRR014	HYDROLOGIST,GWSI. DIVN, BERHAMPUR	2048505
IRR015	SALANDI CANAL DIVISION, BHADRAK	51802960
IRR016	STORES & MECH (DELTA) DIVN, BBSR.	73167482

IRR017	DAM SAFETY (MEDIUM PROS) DVN, BBSR	69010261
IRR018	KHURDA IRR DVN, KHURDA	38746067
IRR020	PRACHI IRR DVN, BHUBANESWAR	111506395
IRR021	HYDROLOGY PRO, GWSI.DIVN, BBSR.	3073211
IRR022	DATA ARCH. & PUBLISHING DIVN, BBSR	2631972
IRR023	REMOTE SENSING DVN, BHUBANESWAR	1802714
IRR024	BOLANGIR IRR DVN, BOLANGIR	75314601
IRR026	G.W.S. & INV DIVISION, BOLANGIR	958493
IRR027	BOUDH IRR DVN, BOUDH	80616221
IRR030	MAHANADI NORTH DIVISION NO. I, CTC	87950098
IRR032	MAHANADI BARRAGE DIVISION, CUTTACK	47146042
IRR033	G.W.S & INV DIVISION, CUTTACK	203770
IRR034	MAHANADI SOUTH DIVISION NO. I, CTC	89997087
IRR036	CUTTACK INV DIVISION (IRR)	16738828
IRR042	BHANJANAGAR IRR DVN,BHANJANAGAR	214327306
IRR044	BAGHALATI IRR DVN,NUAGADA	30102545
IRR046	JGATSINGHPUR IRR DVN	50798512
IRR047	JAJPUR IRR DVN	200724092
IRR048	JARAKA IRR DVN,JARAKA	75583023
IRR051	MECHANICAL DIVISION (IRR) AMBAGUDA	10966275
IRR052	KORAPUT INV DIVISION,JEYPORE	3350328
IRR053	HYDROLOGY (SOUTH) DIVISION, JEYPORE	2637985
IRR054	KALAHANDI IRR DVN,BHAWANIPATNA	23059231
IRR055	KALAHANDI INV DIVISION, BHAWANIPATNA	44666099
IRR056	Q.C. DIVISION, BHUBANESWAR	918191
IRR057	G.W.S & INV DIVISION,BHAWANIPATNA.	202256
IRR058	KENDRAPARA IRR DVN	65378162
IRR060	BAITARANI IRR DVN,SALAPADA	99679050
IRR065	EARTH DAM DIVISION, CHITRAKONDA	35970728
IRR068	MAYURBHANJ IRR DVN, BARIPADA	77356169
IRR069	MAYURBHANJ INV DIVISION,UDALA	3489176
IRR070	DEO HEAD WORKS DIVISION, KARANJIA	46931701
IRR075	NUAPADA IRR DVN, NUAPADA	24602650
IRR077	SUNDARGARH IRR DVN	83964850
IRR078	MECHANICAL DIVISION (IRR), ROURKELA	4732782
IRR079	RUKURA IRR DVN, ROURKELA	105706672
IRR080	PURI IRR DVN	261071176
IRR081	NIMAPARA IRR DVN	142213026
IRR085	SAMBALPUR IRR DVN	123871096
IRR086	MAIN DAM DIVISION,BURLA	65197249
IRR087	STORES & MECHANICAL DIVISION,HIRAKUD	66766086
IRR089	HIRAKUD RESEARCH STATION, HIRAKUD	880810
IRR090	HYDROLIC RESEARCH DIVISION,BURLA	706446
IRR093	G.W.S & INV DIVISION,SAMBALPUR	330601

IRR094	HYDROLOGY (NORTH) DIVISION,BOLANGIR	1078735
IRR099	FACAO, M.B.BARRAGE PRO,GANDARPUR	475938
IRR100	FACAO, BDP, CHITRAKONDA	349554
IRR101	FACAO, M.C.I.I.PRO, GANDARPUR, CTC.	13547779
IRR102	FACAO, U. I. I. PRO, MUKHIGUDA	81010938
IRR103	FACAO, PIP, CHITRAKONDA	83696994
IRR104	FACAO, U.K.IRR PRO, BARINIPUT	79557067
IRR105	FACAO, S.I.P., LAXMIPOSI	185672349
IRR106	FACAO, R.M.P.P, RENGALI	90374068
IRR107	FACAO, RENGALI IRR PRO	294201623
IRR108	FACAO, HIRAKUD DAM PRO, BURLA	2817392
IRR110	Q.C. DIVISION, CUTTACK	1164275
IRR111	Q.C. DIVISION,BERHAMPUR	771040
IRR112	G.W.S & INV(MECH) DIVISION, BBSR.	851013
IRR113	G.W.S & INV DIVISION. BARIPADA	15000
IRR115	FACAO,R.R.C.S,MAHISHAPAT,DKL.	391393261
IRR116	G.W.S & INV DIVISION, RAYAGADA	357936
IRR118	TITILAGARH IRR DVN,TITILAGARH.	7960581
IRR119	FACAO LOWER INDRA PRO,NUAPARA	224902412
IRR120	FACAO LOWER SUKTEL IRR. PRO	439277780
IRR121	DRAINAGE DIVISION,CHANDIKHOL	89002429
IRR122	DRAINAGE DIVISION,BHADRAK	45652859
IRR123	DRAINAGE DIVISION,BHUBANESWAR	40878871
IRR124	DRAINAGE DIVISION,BALASORE	83628708
IRR125	DRAINAGE DIVISION,CUTTACK	110832205
IRR127	DRAINAGE DIVISION,BERHAMPUR	82015451
IRR128	IB INV DIVISION, SUNDARGARH	1345096
IRR134	TELENGIRI HEAD WORKS DIVISION	82520042
IRR135	AUL EMBANKMENT DIVISION	162583566
IRR136	TELENGIRI CANAL DIVISION	77150961
IRR138	RET IRR DVN, BHAWANIPATNA	35723963
IRR139	CHHELIGADA CANAL DIVISION	5175685
IRR140	CHHELIGADA H.W. DIVISION, CHHELIGADA	8390324
IRR141	FACAO, KANPUR IRR PRO, KEONJHAR	186957853
IRR143	HADUA IRR DVN	6375181
IRR144	FACAO, ANANDAPUR BARRAGE PRO	102150513
IRR149	MACHHAGAON CANAL DIVISION, KAIJANGA.	15199863
IRR150	PATTAMUNDAI CANAL DVN, KENDRAPARA	4144119
IRR151	MEDIUM PRO, ADB DIVISION, RAMIALA	28209631
IRR152	MEGA LIFT PRO DIVISION,SONEPUR	53286280
IRR153	MEGA LIFT PRO DIVISION,BHUBANESWAR	777607559
IRR154	MEGA LIFT PRO DIVISION,TITILAGARH	17334236
IRR155	MEGA LIFT PRO DIVISION,JEYPORE	109513923
IRR156	NAYAGARH IRR DVN	73217061

IRR157	TELENGIRI CANAL DVN NO. II, AMBAGUDA	26111034
IRR161	RET CANAL DIVISION, BHAWANIPATNA	770000
IRR163	MEGA LIFT PRO DIVISION, KEONJHAR	1080308
RDD001	R.W. DIVISION NO-I, GANJAM, BERHAMPUR	332889765
RDD002	R.W. DIVISION, BALASORE	177865356
RDD003	R.W. DIVISION, ANGUL	258706506
RDD004	R.W. DIVISION, BARAGARH	183210596
RDD005	R.W. DIVISION NO-II, BERHAMPUR	407419927
RDD006	R.W. DIVISION, BHUBANESWAR	290970265
RDD007	R.W. (P.H) DIVISION, BHUBANESWAR	194851222
RDD008	R.W. (ELECT) DIVISION, BHUBANESWAR	152378531
RDD009	R.W. (MECH) DIVISION, BHUBANESWAR	5338401
RDD010	R.W. DIVISION, BOLANGIR	120629291
RDD011	R.W. DIVISION, KENDRAPARA	157559556
RDD012	R.W. DIVISION, CUTTACK	318210939
RDD013	R.W. DIVISION, DEOGARH	46830352
RDD014	R.W. DIVISION, DHENKANAL	77842652
RDD015	R.W. DIVISION, GAJAPATI	37500941
RDD016	R.W. DIVISION, JAJPUR	345207831
RDD017	R.W. DIVISION, SAMBALPUR	208799509
RDD018	R.W. DIVISION, KALAHANDI	142857783
RDD019	R.W. DIVISION, KEONJHAR	156451593
RDD020	R.W. DIVISION, KORAPUT	104234035
RDD021	R.W. DIVISION, MAYURBHANJ	314312723
RDD022	R.W. DIVISION, NAWARANGPUR	153471782
RDD023	R.W. DIVISION, KANDHAMALA	84413436
RDD024	R.W. DIVISION, PURI	165713661
RDD025	R.W. DIVISION, RAYAGADA	442732706
RDD026	R.W. DIVISION, SUNDARGARH	135074252
RDD027	R.W. DIVISION, JAGATSINGHPUR	202537023
RDD028	R.W. DIVISION, BHADRAK	107031806
RDD029	R.W. DIVISION, MALKANGIRI	71525752
RDD030	R.W. DIVISION, SONEPUR	177338265
RDD031	R.W. DIVISION, KARANJIA	118369792
RDD032	R.W. DIVISION, NUAPADA	76660948
RDD033	R.W. DIVISION, NAYAGARH	154347932
RDD034	R.W. DIVISION, SUNABEDA	79518585
RDD035	R.W. DIVISION, JALESWAR	104942286
RDD036	R.W. DIVISION, NIMAPARA	131224299
RDD037	R.W. DIVISION, ANANDPUR	269609592
RDD038	R.W. DIVISION, JHARSUGUDA	124538160
RDD039	R.W. DIVISION NO.II, KENDRAPARA	125280570
RDD040	R.W. DIVISION, TITILAGARH	104617504
RDD041	R.W. DIVISION, DHARAMGARH	91890916

RDD042	R.W. DIVISION NO.II, CUTTACK	135425512
RDD043	R.W. DIVISION, NO.-II, JAIPUR	148110445
RDD044	R.W. DIVISION NO.II, KEONJHAR	131215865
RDD045	R.W. DIVISION, PADMAPUR	84011345
RDD046	R.W. DIVISION, NO.II, BHADRAK	152396488
RDD047	R.W. DIVISION, RAIRANGPUR	62530989
RDD048	R.W. DIVISION, NO.II, BALASORE	93984496
RDD049	R.W. DIVISION NO.-II, NAWARANGPUR	138990830
RDD050	R.W. DIVISION, BOUDH	117409797
RDD051	R.W. DIVISION NO.II, SUNDARGARH	220125383
RDD052	R.W. DIVISION NO.II, MALKANGIRI	35824717
RDD053	R.W. DIVISION NO.II, DHENKANAL	90057183
RDD054	R.W. DIVISION NO.II,NAYAGARH	82203347
RDD055	R.W. DIVISION,KHARIAR	92633733
RDD056	R.W. DIVISION,PATNAGARH	118446902
RDD057	R.W. DIVISION,BALIGUDA	62357023
RDD058	R.W. DIVISION,KESINGA	80806063
RDD059	R.W. DIVISION,MOHANA	44557369
RDD060	R.W. DIVISION, KUCHINDA	114515983
RDD061	R.W. DIVISION, JEYPORE	128176172
RWS001	R.W.S & S. DIVISION, DHENKANAL	50512622
RWS002	R.W.S & S. DIVISION, BALASORE	71426198
RWS003	R.W.S & S. DIVISION, BARAGARH	56925372
RWS004	R.W.S & S. DIVISION, BERHAMPUR	14563470
RWS006	R.W.S & S. DIVISION, BHUBANESWAR	44784032
RWS007	R.W.S & S. (MECH) DIVISION, BBSR	12768184
RWS008	R.W.S & S. DIVISION, BOLANGIR	33773458
RWS009	R.W.S & S. DIVISION, PHULBANI	46722363
RWS010	R.W.S & S. DIVISION NO-I, CUTTACK	64568579
RWS013	R.W.S & S. DIVISION, JAIPUR	28422997
RWS014	R.W.S & S. DIVISION, SAMBALPUR	58763351
RWS015	R.W.S & S. DIVISION, BHANJANAGAR	52777708
RWS016	R.W.S & S. DIVISION, KALAHANDI	28879186
RWS017	R.W.S & S. DIVISION, KEONJHAR	38579854
RWS018	R.W.S & S. DIVISION, KORAPUT	19550641
RWS019	R.W.S & S. DIVISION, BARIPADA	36885029
RWS020	R.W.S & S. DIVISION, NAWARANGAPUR	44290526
RWS021	R.W.S & S. DIVISION, SUNDARGARH	30530343
RWS022	R.W.S & S. DIVISION, PURI	65487932
RWS023	R.W.S & S. DIVISION, RAYAGADA	33994260
RWS024	R.W.S & S. (MECH) DVN, SAMBALPUR	3849209
RWS025	R.W.S & S DIVISION, KENDRAPARA	22895007
RWS026	R.W.S & S DIVISION, ANGUL	64578299
RWS027	R.W.S & S. DIVISION, RAIRANGPUR	12494103

RWS028	R.W.S & S DIVISION, SONEPUR	18461850
RWS029	R.W.S & S DIVISION, GAJAPATI	23327400
RWS030	R.W.S & S DIVISION, JAGATSINGHPUR	32131300
RWS031	R.W.S & S DIVISION, BOUDH	19509790
RWS032	R.W.S & S DIVISION, JHARSUGUDA	14048487
RWS033	R.W.S & S DIVISION, MALKANGIRI	20533999
RWS034	R.W.S & S DIVISION, NUAPADA	17588783
RWS035	R.W.S & S. DIVISION,NAYAGARH	23332405
RWS036	R.W.S & S. DIVISION, BHADRAK	41198976
RWS037	R.W.S & S DIVISION, DEOGARH	20621197
RWS038	R.W.S & S DIVISION ROURKELA	16351926
RWS040	R.W.S & S. DIVISION, ANANDPUR	23678955
WAT001	M.I. DIVISION, BOLANGIR	69388262
WAT002	M.I. DIVISION,KANDHAMAL,PHULBANI	48337203
WAT003	M.I. DIVISION,CUTTACK	59030843
WAT004	M.I. DIVISION,JEYPORE	89624629
WAT005	M.I. DIVISION, DHENKANAL	168559871
WAT006	M.I. DIVISION, BALASORE	44595238
WAT007	M.I. DIVISION, PADAMPUR,	87831810
WAT008	M.I. DIVISION NO.1, BERHAMPUR	61646313
WAT009	M.I. DIVISION NO.II, BERHAMPUR	126032300
WAT012	M.I. DIVISION, KHURDA	68937673
WAT014	M.I. DIVISION, SAMBALPUR	195645835
WAT015	M.I. DIVISION, BHAWANIPATNA	189716057
WAT016	M.I. DIVISION, KEONJHAR	80526384
WAT017	M.I. DIVISION, ANANDAPUR	61426584
WAT018	M.I. DIVISION, MAYURBHANJA	59256527
WAT019	M.I. DIVISION, KHARIAR	81837815
WAT020	M.I. DIVISION, SUNDARGARH	110933773
WAT021	M.I. DIVISION, RAYAGADA	148340972
WAT024	M.I. DIVISION, GAJAPATI	27610267
WAT025	M.I. DIVISION, NAYAGARH	71306272
WAT026	M.I. DIVISION, JHARSUGUDA	38326557
WAT027	M.I. DIVISION, SUBARNPUR	14806263
WAT028	M.I. DIVISION,ANGUL	56755037
WAT029	M.I. DIVISION, BHANJANAGAR	106618513
WAT030	M.I. DIVISION, JAJPUR	28327462
WAT031	M.I. DIVISION, BOUDH	50295502
WAT032	M.I. DIVISION,NAWARANGPUR	73349106
WAT034	M.I. DIVISION,JASHIPUR	33431836
WAT035	M.I. DIVISION,DEOGARH	49296180
WNH001	N.H. DIVISION, PALLAHARA	13759220
WNH003	N.H. DIVISION, SAMBALPUR	25451518
WNH004	N.H. DIVISION, BERHAMPUR	4432101



WNIH005	N.H. DIVISION, BHUBANESWAR	39782767
WNIH006	N.H. DIVISION, CUTTACK	6732528
WNIH008	N.H. DIVISION, DHENKANAL	999866
WNIH009	N.H. DIVISION, KEONJHAR	1993222
WNIH010	N.H. DIVISION, SUNABEDA	3988402
WNIH011	N.H. DIVISION, BARIPADA	2802526
WNIH012	N.H. DIVISION, ROURKELA	6982350
WNIH015	N.H. DIVISION, KESINGA.	5128287
WNIH016	N.H. DIVISION, DEOGARH	2053709
WNIH017	N.H. DIVISION, JHARSUGUDA	6297280
WNIH019	N.H. DIVISION, BOLANGIR	1111021
WNIH020	N.H.S DIVISION, JEYPORE	6807000
WOR001	R & B DIVISION, ANGUL	305979351
WOR002	R & B DIVISION, BALASORE	351492112
WOR003	R & B (MECH) DIVISION, BALASORE	147992
WOR005	R & B DIVISION, GANJAM - I	636448864
WOR006	R & B DIVISION, GANJAM - II	210121435
WOR007	R & B (MECH) DIVISION, BERHAMPUR	1331559
WOR008	R & B DIVISION, BHADRAK	209392708
WOR009	R & B DIVISION NO.III, BHUBANESWAR	333468942
WOR010	R & B DIVISION NO.IV, BHUBANESWAR	188740123
WOR011	R & B DIVISION NO.I, BHUBANESWAR	334477890
WOR012	R & B DIVISION NO.II, BHUBANESWAR	244505040
WOR013	G.E.D. NO.I, BHUBANESWAR	341381261
WOR014	G. P.H. DIVISION NO.I, BHUBANESWAR	143465104
WOR015	R & B (MECH) DIVIN, BHUBANESWAR	5358586
WOR017	DEPUTY DIRECTOR,R.D.Q.P, BBSR	886272
WOR018	R & B DIVISION, KHURDA	152728125
WOR019	R & B DIVISION, BOLANGIR	201845525
WOR021	R & B DIVISION, CHARBATIA	149907472
WOR022	R & B DIVISION, PHULBANI	393603393
WOR023	R & B DIVISION, CUTTACK	620214916
WOR024	R & B DIVISION, JAGATSINGHPUR	134364098
WOR025	R & B DIVISION, KENDRAPARA	133496086
WOR026	R & B Q.C. DIVISION, CUTTACK	969600
WOR027	G.E.D. NO-II, CUTTACK	229359432
WOR029	R & B DIVISION, DHENKANAL	191688696
WOR030	R & B DIVISION, PARALAKHEMUNDI	64116785
WOR031	R & B DIVISION, BHANJANAGAR	126304929
WOR033	R & B DIVISION, PANIKOILI	244809671
WOR034	R & B DIVISION, JEYPORE	64565878
WOR035	R & B DIVISION NO.I, SAMBALPUR	518440721
WOR036	R & B DIVISION, KALAHANDI	221139218
WOR037	R & B DIVISION, KHARIAR	124129290

WOR038	R & B DIVISION, KEONJHAR	279162636
WOR040	R & B DIVISION, KORAPUT	306826203
WOR041	R & B DIVISION, MALKANGIRI	221540062
WOR042	G.E.D. NO-IV, SUNABEDA	52922499
WOR045	R & B DIVISION, MAYURBHANJA	372886454
WOR046	R & B DIVISION, RAIRANGPUR	178149403
WOR047	R & B DIVISION, ROURKELA	245237980
WOR049	R & B DIVISION, BALLIGUDA	263634768
WOR050	R & B DIVISION, PURI	314004370
WOR051	R & B DIVISION, RAYAGADA	121675136
WOR054	G.E.D. NO-III, SAMBALPUR	154618872
WOR055	G. P.H. DIVISION NO-II, SAMBALPUR	97595215
WOR056	R & B DIVISION, SUNDARGARH	634068228
WOR057	PMU, ORISSA STATE ROAD PRO	591028736
WOR058	R & B DIVISION, BARAGARH	754690497
WOR059	R & B DIVISION, KANTABANJHI	187633364
WOR061	R & B DIVISION, JHARSUGUDA	437656629
WOR063	R & B DIVISION NO. II, CUTTACK	126967814
WOR064	R & B DIVISION, SONEPUR	233465104
WOR065	R & B DIVISION, NAYAGARH	158096613
WOR066	R & B DIVISION NO. II, SAMBALPUR	335016262
WOR067	Q.C. (R&B) DIVISION, KEONJHAR	145369
WOR069	ROADS & BUILDING DIVISION, BOUDH	94812972
WOR070	Q.C.(R&B) DIVISION, SAMBALPUR	319815
WOR071	Q.C.(R&B) DIVISION, BERHAMPUR	497556
WOR072	R & B DIVISION, GHATAGAON	132226120
WOR073	R & B DIVISION NO II, RAYAGADA	180527282
WOR074	R & B DIVISION, NAWARANGPUR	144312048
WOR075	R & B DIVISION, DEOGARH	43980342
WOR076	R & B DIVISION NO.V, BHUBANESWAR	30842875
WOR077	Q.C.(R&B) DIVISION, RAYAGADA	409776
WOR078	R & B DIVISION NO. II, KENDRAPADA	545275

**ANNEXURE –VI**  
**(Refer para 4.2 of Chapter 4)**

**CONSOLIDATED TREND OF EXPENDITURE for 2015-16**

EXPENDITURE INCURRED ( In Crores of Rupees)								% of Expenditure	
DEPARTMENT	SCHEME (PLAN/ NON-PLAN)	TOTAL DURING 2015-2016	1ST QTR	2ND QTR	3RD QTR	4TH QTR	March	4th Qtr	March
<b>URBAN DEVELOPMENT</b>									
<b>HUD</b>	<b>NON-PLAN</b>	395.26	52.54	68.37	90.97	183.37	125.16	46.39	31.66
	<b>PLAN</b>	210.63	36.79	29.03	26.41	118.4	82.86	56.21	39.34
	<b>TOTAL</b>	<b>605.89</b>	<b>89.34</b>	<b>97.41</b>	<b>117.37</b>	<b>301.78</b>	<b>208.02</b>	<b>49.81</b>	<b>34.33</b>
<b>WATER RESOURCES</b>									
<b>IRRIGATION</b>	<b>NON-PLAN</b>	740.08	181.86	144.74	150.83	262.65	154.97	35.49	20.94
<b>MINOR IRR.</b>	<b>NON-PLAN</b>	165.62	26.03	24.71	34.38	80.49	50.2	48.6	30.31
	<b>TOTAL</b>	<b>905.7</b>	<b>207.89</b>	<b>169.46</b>	<b>185.21</b>	<b>343.14</b>	<b>205.17</b>	<b>37.89</b>	<b>22.65</b>
<b>WATER RESOURCES</b>									
<b>IRRIGATION</b>	<b>PLAN</b>	3424.17	880.23	410.88	1071.91	1061.14	563.13	30.99	16.45
<b>MINOR IRR.</b>	<b>PLAN</b>	718.48	231.11	67.76	95.93	323.68	179.98	45.05	25.05
	<b>TOTAL</b>	<b>4142.65</b>	<b>1111.35</b>	<b>478.64</b>	<b>1167.84</b>	<b>1384.82</b>	<b>743.11</b>	<b>33.43</b>	<b>17.94</b>
<b>RURAL DEVELOPMENT</b>									
<b>RURAL WORKS</b>	<b>NON-PLAN</b>	841.42	54.79	86.22	174.26	526.15	400.94	62.53	47.65
<b>RWSS</b>	<b>NON-PLAN</b>	96.12	13.74	15	24.82	42.57	22.99	44.28	23.92
	<b>TOTAL</b>	<b>937.54</b>	<b>68.53</b>	<b>101.22</b>	<b>199.08</b>	<b>568.71</b>	<b>423.93</b>	<b>60.66</b>	<b>45.22</b>
<b>RURAL DEVELOPMENT</b>									
<b>RURAL WORKS</b>	<b>PLAN</b>	1780.69	286.27	298.99	344.66	850.76	507.93	47.78	28.52
<b>RWSS</b>	<b>PLAN</b>	352.08	22.43	44.11	29.08	256.46	97.89	72.84	27.8
	<b>TOTAL</b>	<b>2132.76</b>	<b>308.7</b>	<b>343.1</b>	<b>373.73</b>	<b>1107.23</b>	<b>605.82</b>	<b>51.92</b>	<b>28.41</b>
<b>WORKS</b>									
<b>R &amp; B</b>	<b>NON-PLAN</b>	1383.22	164.47	201.82	284.26	732.67	495.03	52.97	35.79
<b>N.H.</b>	<b>NON-PLAN</b>	26.6	4.05	4.58	4.48	13.48	9.74	50.7	36.61
	<b>TOTAL</b>	<b>1409.81</b>	<b>168.52</b>	<b>206.4</b>	<b>288.74</b>	<b>746.15</b>	<b>504.76</b>	<b>52.93</b>	<b>35.8</b>
<b>WORKS</b>									
<b>R &amp; B</b>	<b>PLAN</b>	4509.52	1151.49	704.12	964.75	1689.16	987.19	37.46	21.89
<b>N.H.</b>	<b>PLAN</b>	39.95	21.99	6.75	5.56	5.65	3.1	14.14	7.75
	<b>TOTAL</b>	<b>4549.46</b>	<b>1173.48</b>	<b>710.87</b>	<b>970.31</b>	<b>1694.81</b>	<b>990.29</b>	<b>37.25</b>	<b>21.77</b>

**ANNEXURE – VII**  
**(Refer para 5.1.3 of Chapter 5)**

**CORRESPONDENCE DETAILS**

CODE	DIVISION NAME	LETTER ISSUED	REPLY NOT RECVD	REPLY RECEIVED
COM009	PORTS & IWT DIVISION,GOPALPUR	5	3	2
<b>1</b>	<b>TOTAL</b>	<b>5</b>	<b>3</b>	<b>2</b>
HUD001	P.H. DIVISION, SAMBALPUR	9	9	0
HUD002	P.H. DIVISION BERHAMPUR	11	5	6
HUD003	P.H. DIVISION NO.I, BHUBANESWAR	11	11	0
HUD004	P.H. DIVISION NO.II, BHUBANESWAR	11	9	2
HUD006	P.H. DIVISION NO.III, BHUBANESWAR	9	3	6
HUD007	P.H. DIVISION, PURI	4	4	0
HUD008	P.H. DIVISION NO.I, CUTTACK	5	4	1
HUD009	P.H. DIVISION NO.II, CUTTACK	2	2	0
HUD010	P.H. DIVISION BHANJANAGAR	3	0	3
HUD011	P.H. DIVISION KORAPUT	6	2	4
HUD012	P.H. DIVISION BARIPADA	8	7	1
HUD013	P.H. DIVISION ROURKELA	9	6	3
HUD018	BOLANGIR P.H. DIVISION	9	9	0
HUD019	P.H. DIVISION KEONJHAR	8	2	6
HUD020	P.H. DIVISION RAYAGADA	2	0	2
HUD021	P.H. DIVISION ANGUL	10	4	6
HUD022	P.H. DIVISION BALASORE	8	5	3
HUD024	P.H. DIVISION KALAHANDI	10	10	0
<b>18</b>	<b>TOTAL</b>	<b>135</b>	<b>92</b>	<b>43</b>
IRR001	IRRIGATION DIVISION ANGUL	8	3	5
IRR002	MANJORE IRRIGATION DIVISION	10	5	5
IRR004	BALASORE IRRIGATION DIVISION	3	3	0
IRR008	GANJAM INVESTIGATION DIVISION	7	3	4
IRR009	CHIKITI IRRIGATION DIVISION	10	2	8
IRR010	IRRIGATION DIVISION BHANJANAGAR	4	1	3
IRR010	BERHAMPUR IRRIGATION DIVISION	10	3	7
IRR011	HARBHANJ IRRIGATION DIVISION NO.III, ADVA	10	4	6
IRR012	DRILLING 7 GROUTING DIVISION NO-I	6	4	2
IRR014	H.Y G.W.S.I DIVISION BERHAMPUR	2	1	1
IRR015	SALANDI CANAL DIVISION	5	0	5
IRR016	S&M DIVISION, BHUBANESWAR	3	3	0
IRR017	DAM SEFTY (M.P) DIVISION, BHUBANESWAR	6	6	0
IRR018	KHURDA IRRIGATION DIVISION	5	5	0
IRR020	PRACHI IRRIGATION DIVISION	11	10	1
IRR022	DATA ARCHEIVING & PUB. DIVISION, BBSR	8	8	0
IRR023	REMOTE SENSING DIVISION, BHUBANESWAR	6	5	1
IRR024	BOLANGIR IRRIGATION DIVISION	3	0	3
IRR026	G.W.S.I BOLANGIR	3	2	1
IRR027	BOUDH IRRIGATION DIVISION	8	8	0
IRR030	MAHANADI NORTH DIVISION, CUTTACK	3	3	0
IRR032	MAHANADI BARRAGE DIVISION CUTTACK	1	1	0
IRR033	G.W.S & I DIVISION, CUTTACK	4	4	0

IRR034	MAHANADI SOUTH DIVISION NO.I, CUTTACK	3	3	0
IRR036	CUTTACK INVESTIGATION DIVISION	3	3	0
IRR046	IRRIGATION DIVISION JAGATSinghpur	3	1	2
IRR047	JAJPUR IRRIGATION DIVISION	5	5	0
IRR048	JARAKA IRRIGATION DIVISION	2	2	0
IRR052	KORAPUT INVESTIGATION DIVISION	3	1	2
IRR054	KALAHANDI IRRIGATION DIVISION	2	1	1
IRR054	KALAHANDI INVESTIGATION DIVISION	5	0	5
IRR057	G.W.S.I. BHAWANIPATNA	1	0	1
IRR058	KENDRAPARA IRRIGATION DIVISION	4	2	2
IRR060	BAITARANI IRRIGATION DIVISION	10	6	4
IRR065	EARTH DAM DIVISION CHITRAKONDA	5	2	3
IRR068	MAYURBHANJ IRRIGATION DIVISION	10	10	0
IRR069	MAYURBHANJ INVESTIGATION, UDALA	1	0	1
IRR070	DEO HEAD WORKS DIVISION	6	1	5
IRR077	SUNDARGARH IRRIGATION DIVISION	1	0	1
IRR078	MECH. DIVISION ROURKELA	4	4	0
IRR079	RUKURA IRRIGATION DIVISION	10	0	10
IRR080	PURI IRRIGATION DIVISION	6	2	4
IRR081	IRRIGATION DIVISION NIMAPARA	1	0	1
IRR085	SAMBALPUR IRRIGATION DIVISION	4	4	0
IRR086	MAIN DAM DIVISION, BURLA	11	11	0
IRR090	CRO HIRAKUD RESEARCH DIVISION	3	3	0
IRR094	HYDROLOGY NORTH BOLANGIR	1	1	0
IRR106	F.A & C.A.O RMPP, RENGALI	1	1	0
IRR111	QUALITY CONTROL(IRR) DIVISION	3	3	0
IRR112	G.W.S & I (MECH) DIVISION BHUBANESWAR	1	1	0
IRR115	FA&CAO, RRCS,MAHISAPAT	1	1	0
IRR118	TITILAGARH IRRIGATION DIVISION	8	3	5
IRR121	DRAINAGE DIVISION, CHANDIKHOL	5	4	1
IRR122	DRAINAGE DIVISION, BHADRAK	2	0	2
IRR123	DRAINAGE DIVISION BHUBANESWAR	1	0	1
IRR124	DRAINAGE DIVISION BALASORE	5	3	2
IRR125	DRAINAGE DIVISION, CUTTACK	7	6	1
IRR127	DRAINAGE DIVISION BERHAMPUR	2	2	0
IRR128	I.B. INVESTIGATION DIVISION SUND	3	2	1
IRR134	TELENGIRI HEAD WORKS	2	0	2
IRR135	AUL EMBANKMENT DIVISION KENDRAPARA	6	5	1
IRR138	RET IRRIGATION DIVISION, KALAHANDI	3	0	3
IRR139	CHHILIGUDA CANAL DIVISION	2	2	0
IRR140	HEAD WORKS DIVISION CHILIGUDA	2	1	1
IRR143	HADUA IRRIGATION DIVISION	3	2	1
IRR149	MACHHAGAON CANAL DIVISION	1	1	0
IRR150	PATAMUNDAI CANAL DIVISION	3	0	3
IRR151	ADB DIVISION RAMIALA	1	0	1
IRR152	MEGALIFT PROJECT SONEPUR	3	0	3
IRR153	MEGA LIFT PROJECT DIVISION, BHUBANESWAR	4	4	0
IRR154	MEGA LIFT TITILAGARH	2	2	0
IRR156	NAYAGARH IRRIGATION DIVISION	10	10	0
<b>72</b>	<b>TOTAL</b>	<b>321</b>	<b>199</b>	<b>122</b>
RDD001	R.W. DIVISION NO.I GANJAM	11	8	3
RDD002	R.W. DIVISION, BALASORE	10	8	2
RDD003	R.W. DIVISION ANGUL	10	4	6
RDD004	R.W. DIVISION BARAGARH	10	10	0

RDD005	R.W. DIVISION NO.II BERHMAPUR	1	0	1
RDD006	R.W. DIVISION, BHUBANESWAR	7	7	0
RDD007	R.W (P.H) DIVISION, BHUBANESWAR	11	11	0
RDD008	R.W (ELECT.) DIVISION, BHUBANESWAR	10	10	0
RDD010	BOLANGIR R.W. DIVISION	3	0	3
RDD011	R.W. DIVISION NO.I, KENDRAPARA	5	4	1
RDD012	R.W. DIVISION NO.I, CUTTACK	9	9	0
RDD013	R.W. DIVISION, DEOGARH	10	9	1
RDD014	DHENKANAL R.W. DIVISION	6	6	0
RDD015	R.W. DIVISION GAJAPATI	5	3	2
RDD016	R.W. DIVISION NO.I, JAIPUR	4	2	2
RDD017	R.W. DIVISION, SAMBALPUR	6	6	0
RDD018	R.W. DIVISION KALAHANDI	10	10	0
RDD019	R.W. DIVISION NO.I, KEONJHAR	8	4	4
RDD020	R.W. DIVISION KORAPUT	5	2	3
RDD021	R.W. DIVISION BARIPADA	10	1	9
RDD022	R.W. DIVISION NO.I NAWARANGPUR	8	4	4
RDD023	PHULBANI R.W. DIVISION	10	9	1
RDD024	R.W. DIVISION, PURI	8	4	4
RDD025	R.W. DIVISION RAYAGADA	9	4	5
RDD026	SUNDARGARH R.W. DIVISION	4	3	1
RDD027	R.W. DIVISION, JAGATSINGHPUR	8	8	0
RDD028	R.W. DIVISION NO.I, BHADRAK	9	9	0
RDD029	R.W. DIVISION NO.I MALKANGIRI	9	4	5
RDD030	R.W. DIVISION, SONEPUR	7	7	0
RDD031	R.W. DIVISION KARANJIA	4	0	4
RDD032	R.W. DIVISION, NUAPARA	10	9	1
RDD033	R.W. DIVISION NO.I, NAYAGARH	12	3	9
RDD034	R.W. SUNABEDA	4	3	1
RDD036	R.W. DIVISION, NIMAPARA	7	7	0
RDD037	R.W. DIVISION ANANDAPUR	8	6	2
RDD038	R.W. DIVISION JHARSUGUDA	6	5	1
RDD039	R.W. DIVISION NO.II, KENDRAPARA	10	7	3
RDD040	TITILAGARH R.W. DIVISION	12	12	0
RDD041	R.W. DIVISION DHARMAGARH	10	10	0
RDD042	R.W. DIVISION NO.II, CUTTACK	7	5	2
RDD043	R.W. DIVISION NO.II, JAIPUR	12	12	0
RDD044	R.W. DIVISION NO.II, KEONJHAR	8	6	2
RDD046	R.W. DIVISION NO.II, BHADRAK	10	7	3
RDD047	R.W. DIVISION RAIRANGPUR	7	0	7
RDD048	R.W. DIVISION NO.II, BALASORE	10	10	0
RDD049	R.W. DIVISION NO.II NAWARANGPUR	4	2	2
RDD050	R.W. DIVISION BOUDH	10	10	0
RDD051	ROURKELA R.W. DIVISION	8	8	0
RDD052	R.W. DIVISION NO.II, MALKANGIRI	8	6	2
RDD053	DHENKANAL R.W. NO.II K NAGAR	8	6	2
RDD054	R.W. DIVISION NO.II, NAYAGARH	9	0	9
RDD055	R.W. DIVISION, KHARIAR	6	6	0
RDD056	PATNAGARH R.W. DIVISION	7	2	5
RDD057	R.W. DIVISION BALIGUDA	8	8	0
RDD058	R.W. DIVISION KESINGA	10	9	1
RDD059	R.W. DIVISION MOHANA	10	5	5
RDD060	R.W. DIVISION, KUCHINDA	10	10	0
<b>57</b>	<b>TOTAL</b>	<b>458</b>	<b>340</b>	<b>118</b>

RWS001	R.W.S & S DIVISION DHENKANAL	6	4	2
RWS002	R.W.S.S. DIVISION BLALASORE	4	4	0
RWS003	R.W.S.S. DIVISION BARAGARH	6	6	0
RWS004	R.W.S & S DIVISION BERHAMPUR	2	2	0
RWS006	R.W.S & S DIVISION, BHUBANESWAR	5	5	0
RWS007	R.W.S & S (MECH.), BHUBANESWAR	3	3	0
RWS008	R.W.S & S DIVISION BOLANGIR	8	8	0
RWS009	R.W.S & S DIVISION PHULBANI	6	2	4
RWS010	R.W.S & S DIVISION NO.I, CUTTACK	6	5	1
RWS013	R.W.S & S DIVISION, JAJPUR	3	3	0
RWS014	R.W.S.S. DIVISION, SAMBALPUR	9	9	0
RWS014	R.W.S.S. DIVISION, SAMBALPUR	9	9	0
RWS015	R.W.S & S DIVISION BHANJANAGAR	5	1	4
RWS016	R.W.S.S. DIVISION KALAHANDI	7	3	4
RWS017	R.W.S.S. DIVISION KEONJHAR	3	2	1
RWS018	R.W.S.S. DIVISION KORAPUT	4	2	2
RWS019	R.W.S.S. DIVISION BARIPADA	6	1	5
RWS020	R.W.S.S. DIVISION NAWARANGPUR	3	2	1
RWS021	R.W.S & S DIVISION SUNDERGARH	3	3	0
RWS022	R.W.S & S DIVISION, PURI	6	6	0
RWS023	R.W.S.S. RAYAGADA	7	4	3
RWS025	R.W.S & S DIVISION KENDRAPARA	1	1	0
RWS026	R.W.S.S. DIVISION ANGUL	9	6	3
RWS027	R.W.S.S. DIVISION RAIRANGPUR	2	1	1
RWS028	R.W.S.S. DIVISION SONEPUR	5	0	5
RWS029	R.W.S & S DIVISION GAJAPATI	4	1	3
RWS030	R.W.S & S DIVISION, JAGATSINGHPUR	1	1	0
RWS031	RWSS DIVISION BOUDH	2	2	0
RWS032	R.W.S.& S DIVISION JHARSUGUDA	7	5	2
RWS033	R.W.S.S. MALKANGIRI	1	0	1
RWS035	R.W.S.S. DIVISION NAYAGARH	3	2	1
RWS036	R.W.S.S. DIVISION BHADRAK	4	4	0
RWS037	R.W.S.S. DIVISION DEOGARH	2	2	0
RWS038	R.W.S & S DIVISION ROURKELA	6	5	1
RWS040	R.W.S.S. ANANDAPUR	4	3	1
<b>35</b>	<b>TOTAL</b>	<b>162</b>	<b>117</b>	<b>45</b>
WAT001	BOLANGIR M.I. DIVISION	6	5	1
WAT002	PHULBANI M.I. DIVISION	2	1	1
WAT003	M.I DIVISION CUTTACK	1	1	0
WAT004	M.I. DIVISION JEYPORE	9	6	3
WAT005	DHENKANAL M.I. DIVISION	8	8	0
WAT006	M.I. DIVISION, BALASORE	9	9	0
WAT007	M.I. DIVISION, PADMAPUR	7	7	0
WAT008	M.I. DIVISION NO I BERHAMPUR	3	0	3
WAT009	M.I. DIVISION NO II BERHAMPUR	4	0	4
WAT012	M.I. DIVISION, KHURDA	8	0	8
WAT014	M.I. DIVISION, SAMBALPUR	7	7	0
WAT015	M.I DIVISION KALAHANDI	11	8	3
WAT016	M.I. DIVISION KEONJHAR	6	3	3
WAT017	M.I. DIVISION ANANDAPUR	10	4	6
WAT018	M.I. DIVISION BARIPADA	6	0	6
WAT019	M.I. DIVISION, KHARIAR	4	3	1
WAT019	M.I. DIVISION, KHARIAR	4	3	1
WAT020	SUNDARGARH M.I. DIVISION	11	11	0

WAT021	M.I. DIVISION RAYAGADA	10	7	3
WAT024	M.I. DIVISION GAJAPATI	10	5	5
WAT025	M.I. DIVISION NAYAGARH	10	7	3
WAT026	M.I. DIVISION JHARSUGUDA	6	5	1
WAT027	M.I. DIVISION SONEPUR	11	11	0
WAT028	M.I. DIVISION ANGUL	10	5	5
WAT029	M.I. DIVISION BHANJANAGAR	3	0	3
WAT031	BOUDH M.I. DIVISION	6	6	0
WAT032	M.I. DIVISION NABARANGPUR	2	0	2
WAT033	M.I. DIVISION MALKANGIRI	4	2	2
WAT034	M.I. DIVISION JOSHIPUR	1	1	0
WAT035	M.I. DIVISION DEOGARH	7	0	7
<b>30</b>	<b>TOTAL</b>	<b>196</b>	<b>125</b>	<b>71</b>
WNH001	N.H. DIVISION PALLAHARA	8	4	4
WNH004	N.H. DIVISION BERHAMPUR	7	5	2
WNH005	N.H. DIVISION BHUBANESWAR	2	2	0
WNH008	N.H. DIVISION DHENKANAL	1	0	1
WNH009	N.H. DIVISION KEONJHAR	1	0	1
WNH010	N.H. DIVISION SUNABEDA	1	0	1
WNH011	N.H. DIVISION BARIPADA	3	2	1
WNH012	N.H. DIVISION ROURKELA	1	1	0
WNH016	N.H. DIVISION DEOGARH	5	0	5
WNH017	N.H. DIVISION JHARSUGUDA	3	3	0
WNH019	N.H. DIVISION BOLANGIR	2	2	0
<b>11</b>	<b>TOTAL</b>	<b>34</b>	<b>19</b>	<b>15</b>
WOR001	R&B DIVISION ANGUL	11	5	6
WOR002	R&B DIVISION, BALASORE	11	10	1
WOR005	R&B DIVISION NO.I BERHAMPUR	4	2	2
WOR006	R&B DIVISION NO.II, BERHAMPUR	3	0	3
WOR007	R&B (MECH) DIVISION BERHAMPUR	2	0	2
WOR008	R&B DIVISION BHADRAK	10	7	3
WOR009	R&B DIVISION NO.III, BHUBANESWAR	2	2	0
WOR010	R&B DIVISION NO. IV, BHUBANESWAR	7	5	2
WOR010	R&B DIVISION NO.IV BHUBANESWAR	7	5	2
WOR011	R&B DIVISION NO.I, BHUBANESWAR	9	8	1
WOR012	R&B DIVISION NO.II, BHUBANESWAR	11	11	0
WOR013	GED NO. I, BHUBANESWAR	6	2	4
WOR014	G.P.H DIVISION NO.I, BHUBANESWAR	2	2	0
WOR015	R&B (MECH) DIVISION BHUBANESWAR	1	1	0
WOR017	D.D. RESEARCH DIVISION, BHUBANESWAR	2	0	2
WOR018	KHURDA R&B DIVISION	6	1	5
WOR019	BOLANGIR R&B DIVISION	5	2	3
WOR021	R&B DIVISION, CHARBATIA	9	7	2
WOR022	PHULBANI R&B DIVISION	7	5	2
WOR023	R&B DIVISION, CUTTACK	7	6	1
WOR024	R&B DIVISION, JAGATSINGHPUR	7	7	0
WOR025	R&B DIVISION, KENDRAPARA	8	8	0
WOR027	GED NO.II, CUTTACK	5	5	0
WOR029	DHENKANAL R&B DIVISION	9	7	2
WOR030	R&B DIVISION PARLAKHEMUNDI	5	3	2
WOR031	R&B DIVISION BHANJANAGAR	7	4	3
WOR033	R&B DIVISION, JAJPUR AT- PANIKOILI	11	6	5
WOR034	R&B DIVISION JEYPORE	11	6	5
WOR035	R&B DIVISION, SAMBALPUR	8	8	0



WOR036	R&B DIVISION KALAHANDI	11	3	8
WOR037	R&B DIVISION, KHARIAR	8	4	4
WOR038	R&B DIVISION KEONJHAR	8	6	2
WOR040	R&B DIVISION KORAPUT	6	3	3
WOR041	R&B DIVISION NO.I MALKANGIRI	8	4	4
WOR042	G.E.D. DIVISION NO.IV SUNABEDA	4	1	3
WOR045	R&B DIVISION BARIPADA	9	0	9
WOR046	R&B DIVISION RAIRANGPUR	5	1	4
WOR047	ROURKELA R&B DIVISION	11	2	9
WOR049	BALLIGUDA R&B DIVISION	8	3	5
WOR050	R&B DIVISION, PURI	10	3	7
WOR051	R&B DIVISION RAYGADA	8	6	2
WOR054	G.E.D. NO.III SAMBALPUR	6	6	0
WOR055	G.P.H. DIVISION NO.II, SAMBALPUR	9	6	3
WOR056	SUNDARGARH R&B DIVISION	9	9	0
WOR057	P.M.U (O), BHUBANESWAR	2	2	0
WOR058	R&B DIVISION, BARAGARH	8	5	3
WOR059	KANTABANJI R&B DIVISION	10	8	2
WOR060	R&B DIVISION NO.II MALKANGIRI	1	0	1
WOR061	R&B JHARSUGUDA	11	9	2
WOR063	R&B DIVISION NO.II, CUTTACK	9	8	1
WOR064	R&B DIVISION SONEPUR	4	3	1
WOR065	R&B DIVISION NAYAGARH	5	1	4
WOR066	R&B DIVISION NO.II SAMBALPUR	2	2	0
WOR069	R&B DIVISION BOUDH	3	3	0
WOR071	QUALITY CONTROL (R&B) DIVN BERHAMPUR	1	1	0
WOR075	R&B DIVISION DEOGARH	4	4	0
<b>56</b>	<b>TOTAL</b>	<b>373</b>	<b>238</b>	<b>135</b>
<b>280</b>	<b>GRAND TOTAL</b>	<b>1684</b>	<b>1133</b>	<b>551</b>

**ANNEXURE – VIII**  
**(Refer para 5.1.3(B) of Chapter 5)**

SPLITTING OF WORKS							
DIV.CD.	DIVISION NAME	PLAN			NON-PLAN		
		NO. OF WORK	NO. OF SPLIT	AMOUNT	NO. OF WORK	NO. OF SPLIT	AMOUNT
HUD001	P.H. DIVISION, SAMBALPUR	3	4	130000	103	1071	95689499
HUD002	P.H. DIVISION BERHAMPUR	13	88	2583941	34	623	26387622
HUD003	P.H. DIVISION NO.I, BBSR	6	142	7877567	75	4667	222915338
HUD004	P.H. DIVISION NO.II, BBSR	19	355	18985432	36	544	24615476
HUD007	P.H. DIVISION, PURI	0	0	0	2	460	9659363
HUD008	P.H. DIVN NO.I, CUTTACK	0	0	0	33	123	7123416
HUD011	P.H. DIVISION KORAPUT	0	0	0	3	59	2274311
HUD013	P.H. DIVISION ROURKELA	0	0	0	2	75	2991249
HUD018	BOLANGIR P.H. DIVISION	0	0	0	17	440	12293454
HUD019	P.H. DIVISION KEONJHAR	3	22	1005232	2	15	7451781
HUD024	P.H. DIVISION KALAHANDI	5	37	5020236	27	104	9325450
<b>11</b>		<b>49</b>	<b>648</b>	<b>35602408</b>	<b>334</b>	<b>8181</b>	<b>420726959</b>
IRR004	BALASORE IRRIGATION DIVN.	0	0	0	44	26	890668
IRR009	CHIKITI IRRIGATION DIVN.	0	0	0	2	17	994508
IRR010	BERHAMPUR IRRIGATION DIVN.	1	13	817869	19	241	46717280
IRR015	SALANDI CANAL DIVISION	0	0	0	4	4	473543
IRR016	S&M DIVISION, BHUBANESWAR	16	160	6690797	28	297	13547933
IRR018	KHURDA IRRIGATION DIVISION		0	0	11	213	9776914
IRR020	PRACHI IRRIGATION DIVISION	1	12	58938	33	486	23544150
IRR024	BOLANGIR IRRIGATION DIVN.	0	0	0	2	8	791995
IRR034	MAHANADI SOUTH DIVN. NO.I,	0	0	0	9	9	431958
IRR047	JAIPUR IRRIGATION DIVISION		0	0	4	40	1906039
IRR054	KALAHANDI INVESTIGATION DIVN	5	51	2785533	4	28	1185975
IRR058	KENDRAPARA IRRIGATION DIVN	0	0	0	3	8	2286127
IRR060	BAITARANI IRRIGATION DIVN.	0	0	0	10	81	6734002
IRR068	MAYURBHANJ IRRIGATION DIVN.	1	7	311488	12	191	12771386
IRR078	MECH. DIVISION ROURKELA	1	1	157063	0	0	0
IRR080	PURI IRRIGATION DIVISION	0	0	0	71	509	24715321
IRR124	DRAINAGE DIVISION BALASORE	4	8	517620	4	118	2599960
IRR125	DRAINAGE DIVISION, CUTTACK	11	221	10811063	0	0	0
IRR128	I.B. INVESTIGATION DIVN SUNDARGARH	0	0	0	8	191	1423828
IRR134	TELENGIRI HEAD WORKS	2	9	441987	0	0	0
IRR135	AUL EMBANKMENT DIVISION	13	119	5246951	35	432	20495748
IRR156	NAYAGARH IRRIGATION DIVN	23	32	10181715	35	171	14248061
<b>22</b>		<b>78</b>	<b>633</b>	<b>38021024</b>	<b>338</b>	<b>3070</b>	<b>185535396</b>
RDD001	R.W. DIVISION NO.I GANJAM	2	16	790740	72	871	92537942
RDD002	R.W. DIVISION, BALASORE	5	51	2685703	94	514	34705363
RDD004	R.W. DIVISION BARAGARH	0	0	0	5	86	4266057
RDD006	R.W. DIVISION, BHUBANESWAR	1	10	495180	95	954	47194621

RDD007	R.W (P.H) DIVN, BBSR	93	1020	46266343	64	956	43863118
RDD010	BOLANGIR R.W. DIVISION	0	0	0	2	136	790361
RDD011	R.W. DIVN NO.I, KENDRAPARA	3	21	965048	51	321	16020885
RDD012	R.W. DIVN NO.I, CUTTACK	7	420	3413016	100	763	48641893
RDD013	R.W. DIVISION, DEOGARH	3	47	2274434	4	30	2935877
RDD014	DHENKANAL R.W. DIVISION	0	0	0	10	86	4171103
RDD016	R.W. DIVISION NO.I, JAJPUR	1	10	490073	23	176	8569654
RDD017	R.W. DIVISION, SAMBALPUR	1	5	242736	42	173	8351305
RDD018	R.W. DIVISION KALAHANDI	2	21	981799	15	491	26182774
RDD019	R.W. DIVN NO.I, KEONJHAR	1	4	194402	1	7	345752
RDD020	R.W. DIVISION KORAPUT	1	12	588934	0	0	0
RDD021	R.W. DIVISION BARIPADA	24	74	39775214	78	417	30779559
RDD022	R.W. DIVN NO.I NAWARANGPUR	5	60	2959904	5	38	4681152
RDD023	PHULBANI R.W. DIVISION	0	0	0	20	168	10144392
RDD024	R.W. DIVISION, PURI	6	63	3014539	46	453	22185805
RDD025	R.W. DIVISION RAYAGADA	11	64	2900699	16	79	4860313
RDD026	SUNDARGARH R.W. DIVISION	0	0	0	6	50	2298240
RDD027	R.W. DIVN, JAGATSINGHPUR	2	35	691778	74	688	34819097
RDD028	R.W. DIVN NO.I, BHADRAK	19	159	7889196	33	265	13534867
RDD029	R.W. DIVN NO.I MALKANGIRI	0	0	0	7	78	3775397
RDD030	R.W. DIVISION, SONEPUR	5	28	1385097	15	96	5617468
RDD031	R.W. DIVISION KARANJIA	4	28	1348950	0	0	0
RDD032	R.W. DIVISION, NUAPARA	0	0	0	10	61	3047733
RDD033	R.W. DIVN NO.I, NAYAGARH	1	5	201769	10	319	14075332
RDD034	R.W. SUNABEDA	3	29	1476177	1	4	181011
RDD036	R.W. DIVISION, NIMAPARA	4	41	1899107	26	317	15299908
RDD037	R.W. DIVISION ANANDAPUR	2	40	1997601	14	118	10690902
RDD038	R.W. DIVISION JHARSUGUDA	0	0	0	7	39	1857781
RDD039	R.W. DIVN NO.II KENDRAPARA	10	90	4234767	71	986	49509913
RDD040	TITILAGARH R.W. DIVISION	0	0	0	2	21	1002301
RDD041	R.W. DIVISION DHARMAGARH	12	55	18544667	28	319	16174715
RDD042	R.W. DIVN NO.II, CUTTACK	2	20	989740	43	343	18738682
RDD043	R.W. DIVN NO.II, JAJPUR	2	20	975730	25	253	12187726
RDD044	R.W. DIVN NO.II, KEONJHAR	0	0	0	5	31	1532315
RDD045	R.W. DIVISION PADMAPUR	0	0	0	2	30	7184480
RDD046	R.W. DIVN NO.II, BHADRAK	1	10	494021	14	610	29276519
RDD048	R.W. DIVN NO.II, BALASORE	0	0	0	54	611	26971408
RDD049	R.W. DIVN NO.II NAWARANGPUR	0	0	0	1	4	197023
RDD051	ROURKELA R.W. DIVISION	0	0	0	156	635	43113671
RDD052	R.W. DIVN NO.II, MALKANGIRI	0	0	0	18	120	5834896
RDD053	DHENKANAL R.W. NO.II KAMAKHYANAGAR	0	0	0	5	35	1451134
RDD054	R.W. DIVN NO.II, NAYAGARH	7	56	3083058	7	61	2984140
RDD056	PATNAGARH R.W. DIVISION	0	0	0	10	46	2130308
RDD058	R.W. DIVISION KESINGA	2	65	3134812	10	209	9657986
RDD059	R.W. DIVISION MOHANA	0	0	0	2	6	1679818
RDD060	R.W. DIVISION, KUCHINDA	4	16	761153	27	252	41699564
<b>50</b>		<b>246</b>	<b>2595</b>	<b>157146387</b>	<b>1426</b>	<b>13326</b>	<b>787752261</b>

RWS001	R.W.S & S DIVN DHENKANAL	0	0	0	29	50	1912281
RWS002	R.W.S.S. DIVN BLALASORE	0	0	0	10	14	1112940
RWS003	R.W.S.S. DIVN BARAGARH	0	0	0	11	102	6084336
RWS006	R.W.S & S DIVN, BBSR	4	129	34248472	5	138	6687468
RWS008	R.W.S & S DIVN BOLANGIR	0	0	0	27	37	1921598
RWS009	R.W.S & S DIVIN PHULBANI	0	0	0	2	31	1441571
RWS010	R.W.S&S DIVN NO.I, CUTTACK	0	0	0	2	24	1942095
RWS014	R.W.S.S. DIVIN, SAMBALPUR	0	0	0	24	249	18136984
RWS016	R.W.S.S. DIVN KALAHANDI	3	11	5749916	44	11	598282
RWS017	R.W.S.S. DIVISION KEONJHAR	0	0	0	1	4	180916
RWS019	R.W.S.S. DIVISION BARIPADA	10	19	12202101	25	27	1725696
RWS020	R.W.S.S. DIVN NAWARANGPUR	1	6	2121447	0	0	0
RWS022	R.W.S & S DIVISION, PURI	0	0	0	2	11	462977
RWS023	R.W.S.S. RAYAGADA	2	18	1518769	0	0	0
RWS028	R.W.S.S. DIVISION SONEPUR	0	0	0	1	7	329757
RWS030	R.W.S&S DIVN, JAGATSINGHPUR	0	0	0	2	22	869484
RWS035	R.W.S.S. DIVISION NAYAGARH	7	92	3551207	1	13	640461
RWS037	R.W.S.S. DIVISION DEOGARH	0	0	0	3	77	3757342
RWS040	R.W.S.S. ANANDAPUR	0	0	0	1	5	222481
<b>19</b>		<b>27</b>	<b>275</b>	<b>59391912</b>	<b>190</b>	<b>822</b>	<b>48026669</b>
WAT001	BOLANGIR M.I. DIVISION	0	0	0	11	84	4424341
WAT002	PHULBANI M.I. DIVISION	0	0	0	3	20	1305317
WAT005	DHENKANAL M.I. DIVISION	8	67	4433464	16	89	14197768
WAT006	M.I. DIVISION, BALASORE	0	0	0	64	386	17054295
WAT007	M.I. DIVISION, PADMAPUR	0	0	0	96	858	37206393
WAT012	M.I. DIVISION, KHURDA	17	119	4435896	11	170	6541053
WAT014	M.I. DIVISION, SAMBALPUR	0	0	0	4	97	4046683
WAT015	M.I. DIVISION KALAHANDI	177	1058	100613249	51	504	28791202
WAT016	M.I. DIVISION KEONJHAR	0	0	0	4	144	1159811
WAT017	M.I. DIVISION ANANDAPUR	2	70	4223149	1	3	699983
WAT018	M.I. DIVISION BARIPADA	18	123	6114805	0	0	0
WAT021	M.I. DIVISION RAYAGADA	24	191	9740317	1	22	1031186
WAT024	M.I. DIVISION GAJAPATI						
WAT025	M.I. DIVISION NAYAGARH	45	276	22606984	51	215	20528812
WAT026	M.I. DIVISION JHARSUGUDA	0	0	0	3	71	16990004
WAT027	M.I. DIVISION SONEPUR	0	0	0	5	35	1793790
WAT031	BOUDH M.I. DIVISION	0	0	0	3	29	1451188
WAT032	M.I. DIVISION NABARANGPUR	10	70	2991130	1	14	563256
WAT033	M.I. DIVISION MALKANGIRI	20	121	5477496	14	93	4188890
WAT034	M.I. DIVISION JOSHIPUR	0	0	0	3	8	798391
WAT035	M.I. DIVISION DEOGARH	0	0	0	7	68	3118645
<b>20</b>		<b>321</b>	<b>2095</b>	<b>160636490</b>	<b>349</b>	<b>2910</b>	<b>165891008</b>
WNH008	N.H. DIVISION DHENKANAL	1	6	288076	0	0	0
WNH010	N.H. DIVISION SUNABEDA	0	0	0	3	23	846145
WNH011	N.H. DIVISION BARIPADA	3	30	1427946	1	10	103000
WNH016	N.H. DIVISION DEOGARH	2	7	319804	0	0	0
<b>4</b>		<b>6</b>	<b>43</b>	<b>2035826</b>	<b>4</b>	<b>33</b>	<b>949145</b>
WOR002	R&B DIVISION, BALASORE	14	149	9154891	120	884	38874886
WOR008	R&B DIVISION BHADRAK	27	254	11858761	58	546	28058386
WOR009	R&B DIVN NO.III, BBSR	2	23	1135114	75	982	47417328

WOR010	R&B DIVN NO. IV, BBSR		0	0	20	771	31247436
WOR011	R&B DIVN NO.I, BHUBANESWAR	11	205	9873505	92	1521	71887392
WOR012	R&B DIVN NO.II, BBSR		0	0	39	655	31421748
WOR013	GED NO. I, BHUBANESWAR		0	0	51	176	8382412
WOR014	G.P.H DIVN NO.I, BBSR		0	0	10	203	9324229
WOR018	KHURDA R&B DIVISION		0	0	82	936	48911688
WOR019	BOLANGIR R&B DIVISION	0	0	0	24	377	17512590
WOR021	R&B DIVISION, CHARBATIA	3	26	18977444	66	585	28755507
WOR022	PHULBANI R&B DIVISION	9	111	5195400	98	1664	90756311
WOR023	R&B DIVISION, CUTTACK	7	74	10095927	101	1781	86163730
WOR024	R&B DIVN, JAGATSINGHPUR	0	0	0	62	719	33296115
WOR025	R&B DIVISION, KENDRAPARA	1	6	277752	76	799	37545732
WOR027	GED NO.II, CUTTACK	0	0	0	9	58	11322909
WOR029	DHENKANAL R&B DIVISION	0	0	0	29	182	8595779
WOR030	R&B DIVISION PARLAKHEMUNDI	0	0	0	5	49	2416044
WOR031	R&B DIVISION BHANJANAGAR	0	0	0	15	157	8883357
WOR033	R&B DIVN, JAJPUR PANIKOILI	2	37	1732064	51	822	46740989
WOR034	R&B DIVISION JEYPORE	4	71	5679158	17	309	16265876
WOR035	R&B DIVISION, SAMBALPUR	2	33	2565299	55	644	30486491
WOR036	R&B DIVISION KALAHANDI	22	275	16258923	23	356	14368749
WOR037	R&B DIVISION, KHARIAR	0	0	0	3	22	1071766
WOR038	R&B DIVISION KEONJHAR	4	67	2740164	15	383	19022173
WOR040	R&B DIVISION KORAPUT	0	0	0	41	544	24938149
WOR041	R&B DIVN NO.I MALKANGIRI	4	22	897823	4	28	1247850
WOR045	R&B DIVISION BARIPADA	41	741	100430046	46	244	33244060
WOR046	R&B DIVISION RAIRANGPUR	0	0	0	1	10	494490
WOR047	ROURKELA R&B DIVISION	4	4	9585912	31	174	57754139
WOR049	BALLIGUDA R&B DIVISION	26	84	4547337	37	129	12812769
WOR050	R&B DIVISION, PURI	9	131	6556837	115	2227	107520034
WOR051	R&B DIVISION RAYGADA	0	0	0	37	186	16844869
WOR054	G.E.D. NO.III SAMBALPUR	0	0	0	17	62	2151303
WOR055	G.P.H.DIVN,NO.II, SAMBALPUR	26	264	13435377	15	82	6077851
WOR056	SUNDARGARH R&B DIVISION	0	0	0	39	285	20041635
WOR058	R&B DIVISION, BARAGARH	7	115	2889951	147	1615	82769246
WOR059	KANTABANJI R&B DIVISION	31	189	15734421	63	431	21312184
WOR060	R&B DIVN NO.II MALKANGIRI	0	0	0	4	34	1681490
WOR061	R&B JHARSUGUDA	0	0	0	36	260	7995993
WOR063	R&B DIVN NO.II, CUTTACK	19	219	10599218	11	68	7803172
WOR064	R&B DIVISION SONEPUR	0	0	0	4	45	2170045
WOR065	R&B DIVISION NAYAGARH	29	127	38814098	3	7	21393653
WOR066	R&B DIVN NO.II SAMBALPUR	0	0	0	9	42	1463727
WOR075	R&B DIVISION DEOGARH	0	0	0	3	16	1258040
<b>45</b>		<b>304</b>	<b>3227</b>	<b>299035422</b>	<b>1859</b>	<b>22070</b>	<b>1199704322</b>
<b>171</b>	<b>GRAND TOTAL</b>	<b>1031</b>	<b>9516</b>	<b>751869469</b>	<b>4500</b>	<b>50412</b>	<b>2808585760</b>

**ANNEXURE – IX**  
**(Refer para 5.1.3 (C) of Chapter 5)**

WANTING VOUCHERS				
SL. NO.	DIV. CD.	DIVISION NAME	NOS.	AMOUNT
1	HUD003	P.H. DIVISION NO.I, BHUBANESWAR	8	1058795
2	HUD013	P.H. DIVISION ROURKELA	1	9720
3	HUD018	BOLANGIR P.H. DIVISION	6	656833
4	HUD022	P.H. DIVISION BALASORE	3	54652
5	IRR005	CANAL DIVISION BARAGARH	5	214336
6	IRR008	GANJAM INVESTIGATION DIVISION	3	17500
7	IRR020	PRACHI IRRIGATION DIVISION	3	3085817
8	IRR023	REMOTE SENSING DIVISION, BBSR	2	52286
9	IRR048	JARAKA IRRIGATION DIVISION	1	75220
10	IRR079	RUKURA IRRIGATION DIVISION	3	713048
11	IRR085	SAMBALPUR IRRIGATION DIVISION	25	1513839
12	IRR086	MAIN DAM DIVISION, BURLA	26	7266613
13	IRR121	DRAINAGE DIVISION, CHANDIKHOL	3	95867
14	IRR128	I.B. INVESTIGATION DIVISION SUND	1	16688
15	IRR135	AUL EMBANKMENT DIVISION KENDRAPARA	2	81562
16	RDD002	R.W. DIVISION, BALASORE	1	1202463
17	RDD004	R.W. DIVISION BARAGARH	30	2360690
18	RDD013	R.W. DIVISION, DEOGARH	1	5560
19	RDD027	R.W. DIVISION, JAGATSINGHPUR	1	107107
20	RDD032	R.W. DIVISION, NUAPARA	4	74928
21	RDD040	TITILAGARH R.W. DIVISION	18	90000
22	RDD042	R.W. DIVISION NO.II, CUTTACK	1	182781
23	RDD051	ROURKELA R.W. DIVISION	6	24261
24	RDD055	R.W. DIVISION, KHARIAR	7	517716
25	RDD056	PATNAGARH R.W. DIVISION	2	11900
26	RWS003	R.W.S.S. DIVISION BARAGARH	6	424532
27	RWS007	R.W.S & S (MECH.), BHUBANESWAR	1	491610
28	RWS008	R.W.S & S DIVISION BOLANGIR	4	979515
29	RWS013	R.W.S & S DIVISION, JAIPUR	1	362217
30	RWS016	R.W.S.S. DIVISION KALAHANDI	20	204588
31	RWS038	R.W.S & S DIVISION ROURKELA	3	118554
32	WAT006	M.I. DIVISION, BALASORE	19	3412121
33	WAT007	M.I. DIVISION, PADMAPUR	3	744536
34	WAT019	M.I. DIVISION, KHARIAR	18	9294918
35	WAT019	M.I. DIVISION, KHARIAR	28	2634914
36	WAT020	SUNDARGARH M.I. DIVISION	2	26000
37	WNH003	N.H. DIVISION SAMBALPUR	3	976003
38	WNH011	N.H. DIVISION BARIPADA	1	4320
39	WNH019	N.H. DIVISION BOLANGIR	6	61129
40	WOR012	R&B DIVISION NO.II, BHUBANESWAR	58	1066381
41	WOR014	G.P.H DIVISION NO.I, BHUBANESWAR	1	4400
42	WOR018	KHURDA R&B DIVISION	1	16435
43	WOR021	R&B DIVISION, CHARBATIA	1	2090

44	WOR035	R&B DIVISION, SAMBALPUR	16	2403065
45	WOR037	R&B DIVISION, KHARIAR	3	351182
46	WOR049	BALLIGUDA R&B DIVISION	11	185193
47	WOR055	G.P.H. DIVISION NO.II, SAMBALPUR	2	98448
<b>TOTAL</b>			<b>371</b>	<b>43352333</b>

**ANNEXURE – X**  
**(Refer Para 5.1.3 (F) of Chapter 5)**

**HEAVY CASH BALANCE AT THE END OF 2015-2016**

Wing	Div Code	Name of the Division	Closing Balance
IRR	101	F.A.& C.A.O.,M.C.I.I.PROJECT, GANDARPUR,CTC	97111
IRR	103	F.A.& C.A.O.,POTTERU IRR. PROJECT, CHITRAKO	45537473.59
IRR	104	F.A.& C.A.O.,U.K.IRRIGATION PROJECT, BARINI	112132944.2
IRR	106	F.A. & C.A.O.,R.M.P.P, RENGALI	685317.48
IRR	115	F.A. & C.A.O.,R.R.C.S,MAHISHAPAT,DKL.	33870064
IRR	154	MEGA LIFT PROJECT DIVISION,TITILAGARH	94023
<b>TOTAL</b>			<b>192416933.3</b>



**ANNEXURE – XI**  
**( Refer Para 8.1 of Chapter 8)**

**DIVISION WISE DETAILS OF OUTSTANDING**

**( FORM – 51 )**

DEPT CODE	DIV CODE	DIVISION NAME	PERIOD FOR WHICH FORM-51 IS OUTSTANDING
COM	2	FISHERY ENGINEERING DIVN, BHUBANESWAR	04/13 to 03/16
	8	PORTS & I.W.T. NORTH DIVN (MECH), CUTTACK	11/15 to 03/16
	<b>TOTAL : 2</b>		
HUD	1	PUBLIC HEALTH DIVISION, SAMBALPUR	04/13 to 03/16
	2	PUBLIC HEALTH DIVISION,BERHAMPUR	08/14 to 03/16
	3	PUBLIC HEALTH DIVISION NO-I, BHUBANESWAR	08/15 to 03/16
	4	PUBLIC HEALTH DIVISION NO-II, BHUBANESWAR	01/14 to 03/16
	6	PUBLIC HEALTH DIVN NO-III, BHUBANESWAR	06/16 to 03/16
	7	PUBLIC HEALTH DIVISION, PURI	11/14 to 03/16
	9	PUBLIC HEALTH DIVISION NO-II, CUTTACK	04/15 to 03/16
	10	PUBLIC HEALTH DIVISION, BHANJANAGAR	04/13 to 03/16
	11	PUBLIC HEALTH DIVISION,KORAPUT	01/14 to 03/16
	12	PUBLIC HEALTH DIVISION, BARIPADA	04/13 to 03/16
	13	PUBLIC HEALTH DIVISION, ROURKELA	11/15 to 03/16
	18	PUBLIC HEALTH DIVISION, BOLANGIR	04/13 to 03/16
	19	PUBLIC HEALTH DIVISION ,KEONJHAR	04/15 to 03/16
	20	PUBLIC HEALTH DIVISION, RAYAGADA	04/15 to 03/16
	21	PUBLIC HEALTH DIVISION,ANGUL	04/15 to 03/16
	22	PUBLIC HEALTH DIVISION, BALESOE	04/15 to 03/16
	23	PUBLIC HEALTH DIVISION, JHARASUGUDA	04/15 to 03/16
	24	PUBLIC HEALTH DIVISION,BHAWANIPATNA	04/15 to 03/16
	<b>TOTAL : 18</b>		
IRR	1	IRRIGATION DIVISION, ANGUL	08/14 to 03/16
	2	MANJORE IRRIGATION DIVISION, MANJORE	04/13 to 03/16
	4	BALASORE IRRIGATION DIVISION	11/14 to 03/16
	5	BARAGARH CANAL DIVISION, BARAGARH	04/13 to 03/16
	8	GANJAM INVESTIGATION(IRRIGATION), DIVN, BERHAMPUR	11/15 to 03/16
	9	CHIKITI IRRIGATION DIVISION, BERHAMPUR	08/14 to 03/16
	15	SALANDI CANAL DIVISION, BHADRAK	11/15 to 03/16
	17	DAM SAFETY (MEDIUM PROJECTS) DIVN, BBSR	04/13 to 03/16
	21	HYDROLOGY PROJECT, G.W.S. & INV. DIVN. BBSR	01/16 to 03/16
	23	REMOTE SENSING DIVISION, BHUBANESWAR	04/14 to 03/16
	24	BOLANGIR IRRIGATION DIVISION, BOLANGIR	04/14 to 03/16
	26	G.W.S.&INVESTIGATION DIVISION, BOLANGIR	01/14 to 03/16
	27	BOUDH IRRIGATION DIVISION,BOUDH	04/13 to 03/16
	32	MAHANADI BARRAGE DIVISION, CUTTACK	07/14 to 03/16
	33	G.W.S & I DIVN, CUTTACK	11/15 to 03/16

	42	BHANJANAGAR IRRIGATION DIVN, BHANJANAGAR	08/14 to 03/16
	44	BAGHALATI IRRIGATION DIVISION, NUAGADA	12/15 to 03/16
	46	JAGATSINGHPUR IRRIGATION, DIVISION	01/16 to 03/16
	47	JAJPUR IRRIGATION DIVISION	05/13 to 03/16
	48	JARAKA IRRIGATION DIVISION, JARAKA	05/13 to 03/16
	52	KORAPUT INVESTIGATION DIVISION, JEYPORE	04/13 to 03/16
	53	HYDROLOGY SOUTH DIVN, JEYPORE	03/14 to 03/16
	54	KALAHANDI IRRIGATION DIVN, BHAWANIPATNA	04/13 to 03/16
	56	QUALITY CONTROL DIVISION, BHUBANESWAR	04/13 to 03/16
	57	G.W.S&INVESTIGATION, BHAWANIPATNA	11/15 to 03/16
	60	BAITARANI IRRIGATION DIVISION, SALAPADA	11/14 to 03/16
	65	EARTH DAM DIVISION, CHITRAKONDA	04/13 to 03/16
	68	MAYURBHANJ IRRIGATION DIVN, BARIPADA	02/16 to 03/16
	75	NUAPADA IRRIGATION DIVISION, NUAPADA	04/13 to 03/16
	77	SUNDERGARH IRRIGATION DIVISION	04/13 to 3/16
	79	RUKURA IRRIGATION DIVISION, ROURLA	01/16 to 03/16
	80	PURI IRRIGATION DIVISION	02/14 to 03/16
	81	NIMAPARA IRRIGATION DIVISION	12/15 to 03/16
	85	SAMBALPUR IRRIGATION DIVISION	02/16 to 03/16
	86	MAIN DAM DIVISION, BURLA	10/14 to 03/16
	87	STORES AND MECHANICALDIVISION, HIRAKUD	16-Mar
	90	HYDROLIC RESEARCH STATION, BURLA	10/15 to 03/16
	93	G.W.S&INVESTIGATION, SAMBALPUR	04/13 to 03/16
	94	HYDROLOGY(NORTH) DIVISION, BOLANGIR	04/14 to 03/16
	99	F.A.&C.A.O.,M.B.BARRAGE PROJECT, GANDARPUR	11/14 to 03/16
	100	F.A. & C.A.O.,BALIMELA DAM PROJECT, CHITRAKONDA	08/13 to 03/16
	101	F. A. & C.A.O., M.C.I.I. PROJECT, GANDARPUR , CUTTACK	04/13 to 03/16
	102	F. A. & C.A.O., U. I. I. PROJECT, MUKHIGUDA	04/13 to 03/16
	103	F. A. & C.A.O., POTTERU IRRIGATION PROJECT , CHITRAKONDA	04/13 to 03/16
	104	F.A.&C.A.O., U.K. IRRIGATION PROJ.,BARINIPUT	12/13 to 03/16
	111	QUALITY CONTROL DIVN., BERHAMPUR	12/15 to 03/16
	114	F.A&CA.O.,NARAJ BARRAGE PROJECT, CUTTACK	04/13 to 03/16
	115	F.A.&C.A.O.,R.R.C.S.,MAHISAPAT,DHENKANAL	02/15 to 03/16
	118	TITILAGARH IRRIGATION DIVISION, TITILAGARH	04/13 to 03/16
	119	F.A.&C.A.O., LOWER INDRA PROJECT, NUAPARA	04/13 to 3/16
	120	F.A.&C.A.O., LOWER SUKTEL IRRIGATION PROJECT	11/13 to 03/16
	121	DRAINAGE DIVISION, CHANDIKHOL	04/13 to 03/16
	122	DRAINAGE DIVISION, BHADRAK	04/13 to 03/16
	124	DRAINAGE DIVISION, BALASORE	04/13 to 03/16
	125	DRAINAGE DIVISION, CUTTACK	11/13 to 03/16
	127	DRAINAGE DIVISION, BERHAMPUR	12/15 to 03/16
	128	IB INVESTIGATION DIVISION, SUNDERGARH	04/13 to 03/16
	135	AUL EMBANKMENT DIVISION	06/15 to 03/16
	138	RET IRRIGATION DIVISION, BHAWANIPATNA	03/15 to 03/16
	139	CHHELIGADA CANAL DIVN, CHHELIGADA	07/14 to 03/16
	140	CHHELIGADA HEAD WORKS DIVN, CHHELIGADA	12/13 to 03/16
	141	F.A.&C.A.O. KANPUR IRRIGATION PROJECT, KEONJHAR	07/14 to 03/16

	143	HADUA IRRIGATION DIVISION	04/13 to 03/16
	149	MACHHAGAON CANAL DIVISION, KAIJANGA	01/16 to 03/16
	150	PATTAMUNDAI CANAL DIVISION, KENDRAPARA	04/13 to 03/16
	152	MEGA LIFT PROJECT DIVN, SONEPUR	11/14 to 03/16
	153	MEGA LIFT PROJECT DIVN, BHUBANESWAR	11/14 to 03/16
	154	MEGA LIFT PROJECT DIVN, TITILAGARH	11/14 to 03/16
	155	MEGA LIFT PROJECT DIVN, JEYPORE	11/14 to 03/16
	156	NAYAGARH IRRIGATION DIVN, NAYAGARH	01/15 to 03/16
	157	TELENGIRI CANAL DIVN, AMBAGUDA	01/15 to 03/16
	160	BARAPALI CANAL DIVISION	09/15 to 03/16
	161	RET CANAL DIVISION, BHAWANIPATNA	01/16 to 03/16
	162	QUALITY CONTROL DIVN(IRR), BHAWANIPATNA	01/16 to 03/16
	163	MEGA LIFT PROJECT DIVISION, KEONJHAR	01/16 to 03/16
	<b>TOTAL :76</b>		
<b>RDD</b>	1	RURAL WORKS DIVN NO.I, GANJAM, BERHAMPUR	04/13 to 03/16
	2	RURAL WORKS DIVISION , BALASORE	04/13 to 03/16
	3	RURAL WORKS DIVISION , ANGUL	08/15 to 03/16
	4	RURAL WORKS DIVISION , BARAGARH	04/13 to 03/16
	5	RURAL WORKS DIVISION, NO-II, BERHAMPUR	01/15 to 03/16
	6	RURAL WORKS DIVISION , BHUBANESWAR	04/13 to 03/16
	7	RURAL WORKS(PH) DIVISION , BHUBANESWAR	12/13 to 03/16
	8	RURAL WORKS(ELECTRIC) DIVN, BHUBANESWAR	04/13 to 03/16
	10	RURAL WORKS DIVISION , BOLANGIR	04/13 to 03/16
	11	RURAL WORKS DIVISION , KENDRAPARA	04/14 to 03/16
	12	RURAL WORKS DIVISION, CUTTACK	11/15 to 03/16
	13	RURAL WORKS DIVISION , DEOGARH	04/13 to 03/16
	14	RURAL WORKS DIVISION, DHENKANAL	12/15 to 03/16
	15	RURAL WORKS DIVISION , GAJAPATI	04/13 to 03/16
	16	RURAL WORKS DIVISION , JAJPUR	04/14 to 03/16
	17	RURAL WORKS DIVISION , SAMBALPUR	04/15 to 03/16
	18	RURAL WORKS DIVISION , KALAHANDI	04/14 to 03/16
	19	RURAL WORKS DIVISION , KEONJHAR	04/14 to 03/16
	20	RURAL WORKS DIVISION , KORAPUT	08/15 to 03/16
	22	RURAL WORKS DIVISION , NAWARANGPUR	04/13 to 03/16
	23	RURAL WORKS DIVISION , KANDHAMALA	04/14 to 03/16
	24	RURAL WORKS DIVISION , PURI	04/13 to 03/16
	25	RURAL WORKS DIVISION , RAYAGADA	04/13 to 03/16
	26	RURAL WORKS DIVISION , SUNDERGARH	04/13 to 03/16
	27	RURAL WORKS DIVISION , JAGATSINGHPUR	09/14 to 03/16
	28	RURAL WORKS DIVISION , BHADRAK	04/13 to 03/16
	29	RURAL WORKS DIVISION, MALKANGIRI	04/13 to 03/16
	30	RURAL WORKS DIVISION, SONEPUR	05/13 to 03/16
	32	RURAL WORKS DIVISION, NUAPADA	01/14 to 03/16
	33	RURAL WORKS DIVISION, NAYAGARH	04/13 to 03/16
	34	RURAL WORKS DIVISION, SUNABEDA	08/13 to 03/16
	35	RURAL WORKS DIVISION, JALESWAR	01/16 to 03/16
	36	RURAL WORKS DIVISION, NIMAPARA	02/15 to 03/16
	37	RURAL WORKS DIVISION, ANANDPUR	04/13 to 03/16

	38	RURAL WORKS DIVISION, JHARSUGDA	04/14 to 03/16
	39	RURAL WORKS DIVISION NO.II, KENDRAPARA	04/14 to 03/16
	40	RURAL WORKS DIVISION, TITILAGARH	04/13 to 03/16
	41	RURAL WORKS DIVISION, DHARMAGARH	04/14 to 03/16
	42	RURAL WORKS DIVISION NO.II, CUTTACK	01/16 to 03/16
	43	RURAL WORKS DIVISION NO.II, JAJPUR	01/16 to 03/16
	44	RURAL WORKS DIVISION NO.II, KEONJHAR	04/13 to 03/16
	45	RURAL WORKS DIVISION, PADMAPUR	04/13 to 03/16
	46	RURAL WORKS DIVISION NO.II, BHADRAK	04/13 to 03/16
	48	RURAL WORKS DIVISION NO.II, BALASORE	04/13 to 03/16
	49	RURAL WORKS DIVN NO.II, NAWARANGPUR	04/13 to 03/16
	50	RURAL WORKS DIVISION, BOUDH	04/13 to 03/16
	51	RURAL WORKS DIVISION NO.II, SUNDERGARH	04/13 to 03/16
	52	RURAL WORKS DIVISION NO.II, MALKANGIRI	04/14 to 03/16
	53	RURAL WORKS DIVISION NO.II, DHENKANAL	12/15 to 03/16
	54	RURAL WORKS DIVISION NO.II, NAYAGARH	10/14 to 03/16
	55	RURAL WORKS DIVISION, KHARIAR	10/14 to 03/16
	56	RURAL WORKS DIVISION, PATNAGARH	10/14 to 03/16
	57	RURAL WORKS DIVISION, BALIGUDA	10/14 to 03/16
	58	RURAL WORKS DIVISION, KESINGA	10/14 to 03/16
	59	RURAL WORKS DIVISION, MOHANA	10/14 to 03/16
	60	RURAL WORKS DIVISION, KUCHINDA	10/14 to 03/16
	<b>TOTAL : 56</b>		
<b>RWS</b>	1	R.W.S & S DIVN., DHENKANAL	11/14 to 03/16
	2	R.W.S & S DIVN.,BALASORE	09/15 to 03/16
	3	R.W.S & S DIVN.,BARGARH	04/13 to 03/16
	4	R.W.S & S DIVN.,BERHAMPUR	11/15 to 03/16
	6	R.W.S & S DIVN.,BHUBANESWAR	04/13 to 03/16
	7	R.W.S & S (MECH.)DIVN.,BHUBANESWAR	11/14 to 03/16
	8	R.W.S & S DIVN., BOLANGIR	04/13 to 03/16
	9	R.W.S & S DIVN., PHULBANI	04/13 to 03/16
	10	R.W.S & S DIVN. NO.I, CUTTACK	11/14 to 03/16
	13	R.W.S & S DIVN., JAJPUR	02/16 to 03/16
	14	R.W.S & S DIVN., SAMBALPUR	04/14 to 10/14 & 05/15 to 03/16
	15	R.W.S & S DIVN., BHANJANAGAR	02/16 to 03/16
	16	R.W.S & S DIVN., KALAHANDI	04/13 to 03/16
	17	R.W.S & S DIVN., KEONJHAR	12/14 to 03/16
	18	R.W.S & S DIVN., KORAPUT	12/14 to 03/16
	19	R.W.S & S DIVN., BARIPADA	10/14 to 03/16
	20	R.W.S & S DIVN., NAWARANGPUR	11/14 to 03/16
	21	R.W.S & S DIVN., SUNDERGARH	04/13 to 03/16
	22	R.W.S & S DIVN., PURI	11/14 to 03/16
	25	R.W.S & S DIVN., KENDRAPARA	16-Mar
	26	R.W.S & S DIVN., ANGUL	09/14 to 03/16
	27	R.W.S & S DIVN., RAIRANGPUR	04/14 to 03/16
	28	R.W.S & S DIVN., SONEPUR	04/13 to 3/16
	31	R.W.S & S DIVN., BOUDH	08/15 to 03/16

	32	R.W.S & S DIVN., JHARSUGUDA	04/13 to 03/16
	33	R.W.S & S DIVN., MALKANGIRI	05/13 to 03/16
	34	R.W.S & S DIVN., NUAPADA	04/13 to 03/16
	35	R.W.S & S DIVN., NAYAGARH	10/13 to 03/16
	36	R.W.S & S DIVN., BHADRAK	04/13 to 03/16
	37	R.W.S & S DIVN., DEOGARH	10/13 to 03/16
	38	R.W.S & S DIVN., ROURKELA	04/13 to 03/16
	39	R.W.S & S PROJECT DIVN., KHARIAR	04/14 to 03/16
	40	R.W.S & S DIVN., ANANDPUR	04/15 to 03/16
	<b>TOTAL : 33</b>		
<b>WAT</b>	1	MINOR IRRIGATION DIVISION, BOLANGIR	04/13 to 03/16
	2	MINOR IRRIGATION DIVN, KANDHAMAL, PHULBANI	04/14 to 03/16
	3	MINOR IRRIGATION DIVISION, CUTTACK	03/15 to 03/16
	4	MINOR IRRIGATION DIVISION, JEYPORE	09/15 to 03/16
	5	MINOR IRRIGATION DIVISION, DHENKANAL	07/15 to 03/16
	6	MINOR IRRIGATION DIVISION, BALASORE	04/13 to 03/16
	7	MINOR IRRIGATION DIVISION, PADAMPUR	04/14 to 03/16
	8	MINOR IRRIGATION DIVISION NO. I, BERHAMPUR	10/14 to 03/16
	9	MINOR IRRIGATION DIVISION NO. II, BERHAMPUR	11/14 to 03/16
	12	MINOR IRRIGATION DIVISION, KHURDA	11/13 to 03/16
	14	MINOR IRRIGATION DIVISION, SAMBALPUR	04/14 to 03/16
	15	MINOR IRRIGATION DIVISION, BHAWANIPATNA	08/13 to 03/16
	16	MINOR IRRIGATION DIVISION, KEONJHAR	08/14 to 03/16
	17	MINOR IRRIGATION DIVISION, ANANDAPUR	04/13 to 03/16
	18	MINOR IRRIGATION DIVISION, MAYURBHANJA	04/14 to 03/16
	19	MINOR IRRIGATION DIVISION, KHARIAR	11/13 to 03/16
	20	MINOR IRRIGATION DIVISION, SUNDARGARH	04/14 to 03/16
	21	MINOR IRRIGATION DIVISION, RAYAGADA	11/14 to 03/16
	24	MINOR IRRIGATION DIVISION, GAJAPATI	10/14 to 03/16
	25	MINOR IRRIGATION DIVISION, NAYAGARH	08/15 to 03/16
	26	MINOR IRRIGATION DIVISION, JHARSUGUDA	07/14 to 03/16
	27	MINOR IRRIGATION DIVISION, SUBARNAPUR	04/15 to 03/16
	28	MINOR IRRIGATION DIVISION, ANGUL	16-Mar
	30	MINOR IRRIGATION DIVISION, JAIPUR	09/15 to 03/16
	31	MINOR IRRIGATION DIVISION, BOUDH	09/15 to 03/16
	32	MINOR IRRIGATION DIVISION, NAWARANGPUR	04/15 to 03/16
	33	MINOR IRRIGATION DIVISION, MALKANGIRI	12/14 to 03/16
	34	MINOR IRRIGATION DIVISION, JASHIPUR	04/15 to 03/16
	35	MINOR IRRIGATION DIVISION, DEOGARH	12/14 to 03/16
	<b>TOTAL : 29</b>		
<b>WNH</b>	1	NATIONAL HIGHWAY DIVISION, PALLAHARA	11/14 to 03/16
	3	NATIONAL HIGHWAY DIVISION, SAMBALPUR	04/15 to 03/16
	5	NATIONAL HIGHWAY DIVISION, BHUBANESWAR	01/14 to 03/16
	8	NATIONAL HIGHWAY DIVISION, DHENKANAL	16-Mar
	9	NATIONAL HIGHWAY DIVISION, KEONJHAR	01/16 to 03/16
	10	NATIONAL HIGHWAY DIVISION, SUNABEDA	08/13 to 03/16
	12	NATIONAL HIGHWAY DIVISION, ROURKELA	08/13 to 03/16
	15	NATIONAL HIGHWAY DIVISION, KESINGA	08/13 to 03/16

	16	NATIONAL HIGHWAY DIVISION, DEOGARH	04/13 to 03/16
	19	NATIONAL HIGHWAY DIVISION, BOLANGIR	07/13 to 03/16
	<b>TOTAL : 11</b>		
<b>WOR</b>	1	ROADS & BUILDING DIVISION, ANGUL	12/13 to 03/16
	2	ROADS & BUILDING DIVISION, BALASORE	04/13 to 03/16
	3	ROADS & BUILDING MECH. DIVISION, BALASORE	04/14 to 03/16
	5	ROADS & BUILDING DIVISION,NO.I, GANJAM	12/15 to 03/16
	8	ROADS & BUILDING DIVISION, BHADRAK	04/13 to 03/16
	9	ROADS & BUILDING DIVISION NO-III, BBSR	04/13 to 03/16
	10	ROADS & BUILDING DIVISION NO. IV, BBSR	04/13 to 03/16
	11	ROADS & BUILDING DIVISION NO-I, BBSR	04/13 to 03/16
	12	ROADS & BUILDING DIVISION NO.II, BBSR	04/13 to 03/16
	13	GENERAL ELECTRICAL DIVISION NO-I, BBSR	04/13 to 03/16
	14	G.P.H DIVN.NO.I, BHUBANESWAR	05/14 to 03/16
	16	RENT OFFICER, G.A. RENT, BHUBANESWAR	04/13 to 03/16
	17	DEPUTY DIRECTOR, R.D & Q.P., BHUBANESWAR	09/15 to 03/16
	18	ROADS & BUILDING DIVISION, KHURDA	11/13 to 03/16
	19	ROADS & BUILDING DIVISION, BOLANGIR	04/13 to 03/16
	22	ROADS & BUILDING DIVISION, PHULBANI	10/14 to 03/16
	23	ROADS & BUILDING DIVISION, CUTTACK	04/13 to 03/16
	24	ROADS & BUILDING DIVISION, JAGATSINGHPUR	01/16 to 03/16
	25	ROADS & BUILDING DIVISION, KENDRAPARA	04/13 to 03/16
	26	ROADS & BUILDING Q.C. DIVISION, CUTTACK	04/13 to 03/16
	27	GENERAL ELECTRICAL DIVISION NO-II,CUTTACK	08/15 to 03/16
	29	ROADS & BUILDING DIVISION, DHENKANAL	16-Mar
	30	ROADS & BUILDING DIVISION, PARLAKHEMUNDI	06/14 to 03/16
	31	ROADS & BUILDING DIVISION, BHANJANAGAR	12/14 to 03/16
	33	ROADS & BUILDING DIVISION, PANIKOILI	06/14 to 03/16
	35	ROADS & BUILDING DIVISION , SAMBALPUR	04/13 to 03/16
	36	ROADS & BUILDING DIVISION, KALAHANDI	10/13 to 03/16
	38	ROADS & BUILDING DIVISION, KEONJHAR	10/14 to 03/16
	41	ROADS & BUILDING DIVISION, MALKANGIRI	04/13 to 03/16
	47	ROADS & BUILDING DIVISION, ROURKELA	04/13 to 03/16
	49	ROADS & BUILDING DIVISION, BALLIGUDA	04/13 to 03/16
	50	ROADS & BUILDING DIVISION, PURI	07/15 to 03/16
	51	ROADS & BUILDING DIVISION, RAYAGADA	09/15 to 03/16
	54	GENERAL ELECTRICAL DIVN NO.III,SAMBALPUR	01/16 to 03/16
	56	ROADS & BUILDING DIVISION, SUNDARGARH	06/13 to 03/16
	57	PMU, ODISHA STATE ROAD PROJECT	04/13 to 03/16
	58	ROADS & BUILDING DIVISION, BARAGARH	04/13 to 03/16
	59	ROADS & BUILDING DIVISION, KANTABANJHI	01/16 to 03/16
	61	ROADS & BUILDING DIVISION, JHARSUGUDA	04/15 to 03/16
	63	ROADS & BUILDING DIVISION NO.II,CUTTACK	06/15 to 03/16
	64	ROADS & BUILDING DIVISION, SONEPUR	08/15 to 03/16
	65	ROADS & BUILDING DIVISION, NAYAGARH	08/15 to 03/16
	66	ROADS & BUILDING DIVISION NO. II, SAMBALPUR	08/15 to 03/16
	67	QUALITY CONTROL (R&B) DIVISION, KEONJHAR	09/15 to 03/16
	68	ROADS & BUILDING DIVISION NO. II, BALASORE	09/15 to 03/16

	69	ROADS & BUILDING DIVISION, BOUDH	09/15 to 03/16
	70	QUALITY CONTROL (R&B) DIVISION, SAMBALPUR	10/15 to 03/16
	71	QUALITY CONTROL (R&B) DIVISION, BERHAMPUR	10/15 to 03/16
	72	ROADS & BUILDING DIVISION, GHATGAON	11/15 to 03/16
	73	ROADS & BUILDING DIVISION NO. II, RAYAGADA	11/15 to 03/16
	74	ROADS & BUILDING DIVISION, NAWARANGPUR	11/15 to 03/16
	75	ROADS & BUILDING DIVISION, DEOGARH	11/15 to 03/16
	76	ROADS & BUILDING DIVN NO. V, BHUBANESWAR	11/15 to 03/16
	77	QUALITY CONTROL (R&B) DIVISION, RAYAGADA	12/15 to 03/16
	78	ROADS & BUILDING DIVN NO. II, KENDRAPADA	12/15 to 03/16
	<b>TOTAL : 55</b>		
<b>ENE</b>	3	EXECUTIVE ENGINEER, CUM DEI, BARAGARH	01/16 to 03/16
	4	EXECUTIVE ENGINEER, CUM DEI, KEONJHAR	12/15 to 03/16
	<b>TOTAL : 2</b>		

### **ABSTRACT**

<b>Name of the Department</b>	<b>No. of Divisions in the Deptt.</b>	<b>No. of Defaulters</b>	<b>Percentage</b>
Irrigation including Multipurpose River Valley Project( IRR)	110	76	69.09
Rural Works (RDD)	61	56	91.8
Roads & Building (WOR)	66	55	83.33
Minor Irrigation (WAT)	30	29	96.66
Rural Water Supply and Sanitation (RWS)	36	33	91.66
Public Health (HUD)	19	18	94.73
Commerce & Transport Deptt.(COM)	3	2	66.66
National Highway (WNH)	15	11	73.33
Energy (ENE)	4	2	50
<b>TOTAL</b>	<b>344</b>	<b>282</b>	<b>81.97</b>



## ANNEXURE – XII

Statement showing 1st reply has not been received			
Sl No	IR No./Year	Name of the Unit	Dept.
1	2/2015-16	M.I. Division, Padampur	WR
2	6/2015-16	M.I. Division, Sambalpur	WR
3	14/2015-16	Stores & Mechanical Division, Hirakud, Burla	WR
4	15/2015-16	Minor Irrigation Division, Bolangir	WR
5	16/2015-16	Minor Irrigation Division, Keonjhar	WR
6	17/2015-16	E.E.,(Agri.) CAD Division, Bhubaneswar	WR
7	21/2015-16	Minor Irrigation Division, Khariar	WR
8	22/2015-16	Kalahandi M.I. Division, Bhawanipatna	WR
9	25/2015-16	Potteru Irrigation Division, Balimela, Malkangiri	WR
10	28/2015-16	E.E.,(Agri.) CAD Division, Berhampur	WR
11	29/2015-16	OBCC Ltd., Bhubaneswar	WORKS
12	31/2015-16	M.I. Division, Rayagada	WR
13	34/2015-16	N.H. Division, Rourkela	WORKS
14	40/2015-16	Salandi Canal Division, Bhadrak	WR
15	44/2015-16	Earth Dam Division, Chitrakonda	WR
16	45/2015-16	Panikoili (R & B) Division, Panikoili	WORKS
17	46/2015-16	Rengali Left Canal Division No.I, Sukinda	WR
18	55/2015-16	Dy. Director, Dam safety and Support Services, BBSR	WR
19	56/2015-16	Managing Director, OLIC, BBSR	WR
20	60/2015-16	Charbatia (R & B) Division, Choudwar	WORKS
21	61/2015-16	Lower Indra Canal Division No.II, Nuapada	WR
22	65/2015-16	Dhenkanal (R & B) Division, Dhenkanal	WORKS
23	67/2015-16	Chikiti Irrigation Division, Berhampur	WR
24	68/2015-16	E.E. (Agri.), CAD Division , Sambalpur	WR
25	71/2015-16	Rukura Irrigation Division, Rourkela	WR
26	75/2015-16	Main Dam Division, Burla	WR
27	82/2015-16	Baitarani Irrigation Division, Salapada	WR
28	85/2015-16	Rengali Left Bank Canal Division, Jiridamali	WR
29	87/2015-16	Baisinga Canal Division, Laxmiposi	WR
30	91/2015-16	Balasore Irrigation Division, Balasore	WR
31	93/2015-16	NH Division, Bhubaneswar	WORKS
32	95/2015-16	Kantabanji (R&B) Division, Kantabanji	WORKS
33	96/2015-16	Sundargarh (R&B) Division, Sundargarh	WORKS
34	97/2015-16	Jagatsinghpur (R&B) Division, Jagatsinghpur	WORKS
35	98/2015-16	Jeypore (R&B) Division, Jeypore	WORKS
36	99/2015-16	Bhadrak (R&B) Division, Bhadrak	WORKS
37	107/2015-16	Project Management Unit,Odisha state Road Project, Bhubaneswar	WORKS
38	109/2015-16	Cuttack (R&B) Division, Cuttack	WORKS
39	111/2015-16	Harabhangi Irrigation Division No-III, Adva, Gajapati	WR
40	114/2015-16	NH Division, Sunabeda	WORKS
41	115/2015-16	Titilagarh Irrigation Division, Titilagarh	WR
42	123/2015-16	Boudh Irrigation Division, Boudh	WR
43	124/2015-16	Bolangir (R&B) Division, Bolangir	WORKS

44	125/2015-16	Kalahandi (R&B) Division, Bhawanipatna	WORKS
45	126/2015-16	Bhanjanagar Irrigation Division, Bhanjanagar	WR
46	128/2015-16	Sambalpur Irrigation Division, Burla	WR
47	129/2015-16	General Electrical Division No-II, Cuttack	WORKS
48	132/2015-16	Rourkela (R&B) Division, Rourkela	WORKS
49	133/2015-16	Minor Irrigation Division, Sundargarh	WR
50	135/2015-16	Bhubaneswar (R&B) Division no-I, Bhubaneswar	WORKS
51	136/2015-16	Parlekhamundi (R&B) Division, Paralakhemundi	WORKS
52	138/2015-16	Drainage Division, Cuttack	WR
53	139/2015-16	Telengiri Head Works Division, Ambaguda	WR
54	140/2015-16	Nimapara Irrigation Division, Nimapara	WR
55	141/2015-16	Prachi Irrigation Division, Bhubaneswar	WR
56	142/2015-16	Ganjam Minor Irrigation Division No-I, Berhampur	WR
57	143/2015-16	Jagatsinghpur Irrigation Division, Jagatsinghpur	WR
58	144/2015-16	Kendrapara Irrigation Division, Kendrapara	WR
59	146/2015-16	Chheligarh Head Works Division, Mahendragarh	WR

**ANNEXURE – XIII**  
**(Refer Para 5.1.3(I) of Chapter 5)**

**DIVISIONS NOT YET ROLLED BACK SECURITY DEPOSIT**

<b>SL. NO.</b>	<b>NAME OF THE DIVISION</b>
1	Hirakud Research Station , Burla
2	R.W.S & S Division, Sambalpur
3	F.A & C.A.O, Hirakud Dam Project
4	Stores & Mechanical Division, Burla
5	Hydraulic Research Division, Burla
6	G.W.S I Division, Sambalpur
7	Mechanical R & B Division, Balasore
8	R.W.S & S Division, Nuapara
9	R.W. Division No. II, Jajpur
10	R & B Division No. IV, Bhubaneswar