

INTRODUCTION

This Review Report presents a collective picture of the functioning of the Public Works/Irrigation Divisions in Karnataka during 2009-2010, bringing out therein, delays in receipt of accounts, non-adjustments of balances outstanding under Suspense / Remittances Heads of account and other irregularities noticed from the Accounts and during inspection of Divisions, arrears in the maintenance of initial accounts, non-clearance of audit notes, inspection reports and other reports issued by this office and Accountant General (WF&RA)Karnataka.

1.2 This review consists of two parts:

PART – I: Deals with irregularities noticed in the monthly accounts received in this office and other materials.

PART-II: Deals with irregularities noticed during local Audit Inspection of various Divisions.



PART-I: ACCOUNTS

2.1 **No. of Divisions:** There were 105 Public Works / Irrigation Divisions in Karnataka during 2009-2010. There were 1 addition during the year. Details are indicated in ***Annexure - 1***.

2.2 **Delay in receipt of Accounts:** The monthly accounts duly supported by required schedules and vouchers (schedule dockets) are due in the Accountant General's office on or before 8th of the following month to which they relate, except March accounts, for which due date is fixed as 25th of April each year. The extent of delay in receipt of monthly accounts and vouchers/schedule dockets from various departmental officers of the Public Works / Irrigation department during 2009-10 are indicated in ***Annexure - 2***.

It would be relevant to mention here that a large number of Divisional Officers have not adhered to the due dates and on account of delayed receipt of some of the accounts during 2009-10, they could not be incorporated in the Consolidated Accounts of the State during the same month. Consequently, they had to be incorporated in the accounts of the subsequent months. Thus the Receipt/Expenditure figures of the Accounts of these months were incomplete to that extent and did not reveal the true picture of the monthly transactions of the divisions/department for that month.

The names of the divisions from which Schedule of Settlement/Reconciliation with treasuries have not been received are detailed in ***Annexure 3***. The divisions may be directed to send the Schedule of Settlement /Reconciliation along with monthly accounts by due date in future. The Schedule of Public Works Deposit, Schedule of Purchases, Schedule of Material Purchase Settlement Suspense Account and Schedule of Cash Settlement Suspense Account were received from all divisions.

The divisions may be directed to send the above schedules along with monthly accounts by due date in future.

2.3 **8782 III Other Remittances (A) Items adjustable by Civil:** The debit balance has remained the same i.e. ` 9832849.06 at the end of 2009-10 as against the debit balance of ` 9832849.06 at the end of 2008-09, which represents the amount spent by the divisions but adjustable against other Civil Departments. In most of the cases it is seen that contingent charges such as petrol etc were accounted by the Divisions under the above head. The year-wise break-up of amounts outstanding as on 31.3.10 is furnished vide ***Annexure 4 A***.

These debits are outstanding for a long period, as no action has been taken by the divisions concerned to furnish details to this office to adjust the same to final head of account. The matter has been taken up with Government for writing off of the outstanding balances as it does not involve any cash outflow.

2.4 **8782 III Other Remittances (B) items adjustable by PWD:** There is a debit balance of ` 2676604856.49 at the end of 2009-10 against the debit of ` 2676604856.49 at the end of 2008-09. The year-wise break-up of amounts outstanding as on 31.3.2010 is furnished vide ***Annexure 4 B***.

The large debit balance represents services rendered and stores supplied by DGS&D and other agencies to the divisions. The increase in balances under this head of account is mainly due to delay on the part of the divisions in adjusting the debits/credits advised by the AG through advice memos and also due to non-furnishing of details of advice memos in the divisional accounts in the month in which the amounts are adjusted/payment settled.

2.5 **Reconciliation:** Monthly accounts for the year 2009-10 have been fully reconciled by the divisions. This is highly commendable and it may be ensured that similar efforts are made in future so as to enable full reconciliation of the departmental figures with those of the AG.

2.6 **8782 Cash Remittance - I Remittances into Treasuries:** The main purpose of operating this head of account is to watch whether amounts remitted by the divisional officers are acknowledged by the Treasury.

There is a debit balance of ` 862276609.25 at the end of 2009-10 as against the debit balance of ` 871812685.75 at the end of 2008-09.

The schedules of Settlement with Treasuries are not being sent by the divisions regularly and promptly. Delay on the part of the Divisional officers to reconcile the differences could lead to non detection of cases of defalcation, which may result in loss to Government. Urgent steps may be taken to investigate and to clear the differences on top priority basis.

Divisions have been addressed to reconcile with Treasury so as to avoid the possibility of erroneous remittances into Treasury. The year-wise analysis of balances outstanding under the above head of account is furnished in the ***Annexure 5 A***.,

2.7 **8782 Cash Remittances – Public Works Cheques:** This head of account is operated to watch whether cheques drawn by the Divisional officers are paid by the Treasury. There is a credit balance of ` 209429413.96 at the end of the year 2009-10 as against the credit balance of ` 294660849.96 at the end of 2008-09 which represent the amount of cheques issued by the divisions, but which have remained unencashed at the Treasuries.

The main reason for the outstanding may be due to non-reconciliation with Treasury/misclassification at the treasury of the amount encashed or in some cases cheques still remaining unencashed.

As the validity of cheques would have expired/become time barred in certain cases, it is necessary that such cases are reviewed by the Divisional officer. To cancel them write-back procedure should be adopted as per para 6 of KPWA code or fresh cheques, if needed, should be issued. Unless this is done, expenditure covered by these cheques would not represent the true picture. The year-wise analysis of balances outstanding under the above head of account is furnished in **Annexure 5 B**.

With effect from 1.1.2008 LOC system of payment was dispensed with in respect of all Public Works/Irrigation divisions except National Highway divisions for payments related to works expenditure. LOC system of payment was continued in case of payments related to Deposit contribution works and refund of deposits. However with effect from 1-7-2009 LOC system was dispensed with even in case of expenditure related to Deposit contribution works and refund of Deposits.

2.8 8658-107 Cash Settlement Suspense Account: There was debit balance of ` 206517824.86 at the end of 2009-10 as against the balance of ` 207252184.86 at the end of 2008-09 which shows that concerned divisions have not responded under this head of account for having received stores/materials or services rendered by other divisions.

According to Appendix 8 of KPWA code, a claim preferred by one division on another should be settled within 10 days and at any rate there should not be any outstanding balance at the end of a financial year. The balance remaining under this head of account represents the outstanding liabilities of the respective divisions, and their non-adjustment, to that extent, will reflect on the expenditure remaining unaccounted under the final head resulting in savings against the total grants. Any delay in settlement of the items in time may lead to non-detection of false and fraudulent transactions, if any, and also lead to increase in balances under PW suspense. The Divisions may, therefore, be directed to settle the above balances without further loss of time, as no actual flow of cash will take place due to issue of cheques by the responding divisions. The year-wise analysis of balances outstanding in respect of above head of account is furnished in **Annexure 5 C**.

2.9 8658-129 Material Purchase Suspense Account: There is a credit balance of ` 17603222.59 under this head of account up to the end of 2009-10 as against the credit balance of ` 17966725.59 at the end of 2008-09 which represents payment not made for Stores/Materials purchased from various agencies.

The balances may be cleared by a contra entry on making payment to the supplier/divisions supplying stores and by acting up on the advice memos sent by the Accountant General to the divisions. The year-wise analysis of balances outstanding under the above head of account is furnished in **Annexure 5 D**.

2.10 8671 Cash Balances: There was a credit balance of ` 1613224.57 under this head of account up to the end of 2009-10 as against balance of ` 2370561.57 at the end of 2008-09.

According to the provisions of KPWA code, the balances under this head of account have to be reduced to Nil at the end of financial year. However, it is noticed that huge balances relating to old period are outstanding.

The divisions may be directed to reconcile the balances with that of AG and clear the same. The year-wise analysis of balances outstanding in respect of above head of account is furnished vide **Annexure 5 E**.

2.11 **8443 Public Works Deposits:** There was a credit balance of ` 3127674627.34 at the end of 2009-10 as against credit balance of ` 3304293168.34 at the end of 2008-09. The divisional officers may be directed to reconcile the figures with that of AG and clear the balances. In case of unclaimed balances action has to be taken by the divisional officers as per the provisions of para 399 of KPWA code. The year-wise analysis of balances outstanding under the above head of account is furnished vide **Annexure 5 F**.

In this connection it may be mentioned that consequent on the formation of Zilla Panchayat in the state, 36 PWD divisions and 156 sub divisions were transferred to the control of Zilla Parishads with effect from 1.4.87. The above mentioned balances therefore have to be transferred to Zilla Parishads on proforma basis, as contemplated in O.M. No.PWD 65/FAP 87 dt.22.5.87 issued by the Special Officer, PWD (Finance Cell) Bangalore. Out of 36 divisions, 28 divisions have furnished the balances under DDR heads but remaining 8 divisions are yet to furnish the requisite particulars. The divisions may be directed to furnish statements to this office for carrying out necessary adjustments. The list of divisions transferred to ZP and divisions which have not furnished the balances are furnished vide **Annexure 6**.

2.12 The balances outstanding in the public works divisions under suspense heads as on 31.3.10 are given in **Annexure 7**. The divisions may be directed to clear the balances outstanding at the earliest.

PART-II: AUDIT

3.1 **Statement I:** Statement - I indicates the details of cases where excess payment and short recoveries have been noticed in the course of Audit. It is requested that suitable instruction be issued to the Divisional Officers for recovering the excess payment pointed out and to take precautions to ensure that excess payment are not made in future. Instructions may also be issued for the prompt collection of short recoveries.

3.2 **Statement II:** It may be seen from Statement II that huge number of original audit notes and rejoinders are pending for more than 6 months. The pendency of audit notes is quite heavy. The audit notes are to be returned within a fortnight with replies (vide rule 289 of PWA Code). The long pending notes would reveal that adequate attention is not being bestowed for giving replies to audit notes and rejoinders thereon. Strict instruction may therefore please be issued to all concerned officers to return the audit notes with replies expeditiously and to clear the pending audit notes.

3.3 **Statement III:** Inspection reports pending in the divisions for over six months are shown in the Statement III. It may be seen from the statement that large number of reports relates to the period prior to 1990-91. Strict instructions may please be issued to all the concerned Controlling and Divisional Officers to furnish replies to all the outstanding paras immediately.

3.4 **Statement IV:** The position of physical verification of stores and stock for the year 2009-2010 is indicated in Statement IV. It may therefore be seen that physical verification of stock was not conducted for the half year ending September 2009 and March 2010 in several divisions. Government may therefore issue strict instructions to conduct half yearly physical verification of stock in respect of the officers who have not conducted the physical verification listed in this statement at an early date.

3.5 **STATEMENT V:** Statement V indicates the name of the divisions for which sanctions to reserve limit of stock has not been received /fixed. Unless sanction for the upper limit of reserve stock is given, the divisions may not be in a position to regulate the stock. Instructions may therefore be issued for specifying the Reserve Stock limit.

3.6 **STATEMENT VI:** This statement indicates the names of the divisions where reserve stock limit has exceeded.

3.7 **STATEMENT VII:** This statement shows division-wise details of non production of initial records during the time of local inspection.

3.8 **STATEMENT VIII:** This statement shows the names of the Irrigation divisions where the maintenance of the initial records are in arrears. For the year 2009-10 the Statement is Nil.

3.9 **STATEMENT IX:** This statement shows important irregularities noticed in the maintenance of measurement books. For the year 2009-10 the Statement is Nil.

3.10 **STATEMENT X:** This statement shows the non-receipt of agreement bonds in audit office. The list of names of the divisions which have not sent the agreement bonds are indicated in the statement. The agreement bonds may be caused to be sent to Audit Office.

3.11 **STATEMENT XI:** This is a adequacy or otherwise of the internal checks exercised by the Divisional Accountant and for the year 2009-10 the Statement is Nil.

3.12 **STATEMENT XII:** This statement shows Chief-Engineer-wise abstract (Division-wise also) and year-wise abstract of money value objections outstanding for more than 6 months. As the items are outstanding from as far back as 1983-84 onwards, instructions may please be issued to the divisions to furnish replies to clear items early.

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[Sr. Deputy Accountant General [Accounts and VLC]

ANNEXURE – 1

NEWLY FORMED DIVISIONS AND DIVISIONS CLOSED

- I. Names of the Divisions newly formed during the year 2009-2010:
- a. PW Special division ,Shimoga

ANNEXURE - 2**Statement of delay in receipt of Monthly Accounts and Schedule Dockets from Public Works and Irrigation Departments for the year 2009-2010**

S. No	Name of the Division	15 Days & more than 15 Days	1 Month	2 Months	3 Months
1	PW. BANGALORE	7/09,8/09,1/10,3/10,3/10 (S)	-	-	-
2	PW. TUMKUR	7/09, 8/09, 1/10	-	-	-
3	PW. KOLAR	7/09, 9/09, 3/10	-	-	-
4	PW.RAMANAGARAM	-	-	-	-
5	PW.MANGALORE	-	-	-	-
6	PW.UDUPI	1/10, 3/10	-	-	-
7	PW KODAGU	5/09,6/09,1/10,3/10,3/10(S)	-	-	-
8	PW SPL DN,R&B, BANGALORE	7/09	-	-	-
9	PW, MYSORE	6/09,9/09	-	-	-
10	PW CHAMARAJANAGAR	6/09,10/09,3/10(S)	-	-	-
11	PW, MANDYA	-	-	-	-
12	PW, BELGAUM	3/10(S)	-	-	-
13	PW,BAGALKOT	3/10(S)	-	-	-
14	PW, CHIKKODI	-	-	-	-
15	PW, BIJAPUR	-	-	-	-
16	PORTS & FISHERIES,UDUPI	4/09,8/09	-	-	-
17	PORTS,KARWAR	3/10(S)	-	-	-
18	KSHIP,HIRIYUR	5/09,6/09,7/09	-	-	-
19	KSHIP, BELGAUM	-	-	-	-
20	KSHIP,RAICHUR	7/08	-	-	-
21	KSHIP, YELLAPUR	3/10(S)	-	-	-
22	KSHIP, BANGALORE	6/09,7/09	-	-	-
23	KSHIP,GULBARGA	-	-	-	-
24	NH.BANGALORE	7/09,8/09,3/10(S)	-	-	-
25	NH SPL DN,BANGALORE	7/09,8/09,1/10	-	-	-
26	NH,MANGALORE	-	-	-	-
27	NH CHITRADURGA	-	-	-	-
28	NH HUBLI	9/09	-	-	-
29	NH BIJAPUR	-	-	-	-
30	NH KARWAR	-	-	-	-
31	NO 1 BLDGS,BANGALORE	7/09,9/09,11/09,12/09	-	-	-
32	NO.2 BLDGS,BANGALORE	6/09	-	-	-
33	PW.HUNSUR	6/09,3/10(S)	-	-	-
34	ESI BLDGS,BANGALORE	4/09,6/09,8/09,7/09,10/09,2/10	-	-	-
35	PW SHIMOGA	4/09,8/09,9/09,11/09,2/10,3/10(S)	-	-	-
36	PW CHITRADURGA	6/09,7/09,11/09	-	-	-
37	PW DAVANGERE	9/09	-	-	-
38	PWQC.BANGALORE	3/10(S)	-	-	-
39	DOS.BANGALORE	10/09	-	-	-
40	PW DHARWAR	-	-	-	-
41	PW GADAG	8/09,12/09	-	-	-
42	PW KARWAR	-	-	-	-
43	PW HAVERI	7/09,8/09,9/09,12/09	-	-	-
44	PW GULBARGA	8/09,9/09,12/09,2/10	-	-	-
45	PW BIDAR	5/09,1/10,2/10,3/10(S)	-	-	-
46	PW YADGIR	11/09,3/10(S)	-	-	-
47	QC,DHARWAR	-	-	-	-
48	PW.CHICKMAGALUR	5/09,7/09	-	-	-
49	PW HASSAN	6/09,7/09,11/09,2/10,3/10	-	-	-
50	PW.KOPPAL	7/09,8/09,3/10,3/10(S)	-	-	-
51	PW.SIRSI	-	-	-	-
52	W&M.BHEEMARAYANAGUDI	-	3/10(S)	-	-
53	W&M.HUNASIGI	-	-	-	-
54	W&M.GORUR	3/10(S)	-	-	-
55	PW.CHICKBALLAPUR	4/09	-	-	-
56	PW SPL DN,HASSAN	-	-	-	-
57	HYDRAULICS,KERS,KR	-	-	-	-
58	COASTAL ENGG.KR SAGAR	-	-	-	-
59	TECHNICAL	1/10	-	-	-

Annual Review Report on working of Public Works Divisions

S. No	Name of the Division	15 Days & more than 15 Days	1 Month	2 Months	3 Months
60	KHS DRP, BANGALORE	4/09, 6/09, 8/09, 12/09	-	-	-
61	PW, BELLARY	5/09, 9/09, 11/09, 3/10(S)	-	-	-
62	PW, RAICHUR	3/10(S)	-	-	-
63	PW, HADAGALI	5/09, 9/09, 12/09	-	-	-
64	SOIL MECHANICS, KR SAGAR	-	-	-	-
65	MI, BANGALORE	4/09, 8/09, 2/10	-	-	-
66	MI, KOLAR	4/09, 7/09, 8/09, 9/09, 10/09, 11/09, 12/09, 1/10, 2/10, 10/11, 100	-	-	-
67	MI, TUMKUR	12/09, 1/10	3/10(S)S	-	-
68	MI, CHITRADURGA	4/09, 5/09, 2/10, 3/10(S)	-	-	-
69	MI, SHIMOGA	2/10	-	-	-
70	MIQC, B'LORE	2/10	3/10(S)	-	-
71	MI, MYSORE	6/09, 2/10	-	-	-
72	MI, MANGALORE	3/10(S)	-	-	-
73	MI, HASSAN	2/10, 3/10	3/10(S)	-	-
74	MI, BIJAPUR	-	3/10(S)	-	-
75	MI, HALIYAL	-	-	-	-
76	MI, BELGAUM	3/10(S)	-	-	-
77	MI, DHARWAR	-	-	-	-
78	MI, KUSHTAGI	-	3/10(S)	-	-
79	MI, BIDAR	-	3/10(S)	-	-
80	QC, GULBARGA	-	-	-	-
81	SLAO, M&MIP, GULBARGA	11/09	3/10(S)	-	-
82	MI, BELLARY	-	3/10(S)	-	-
83	MI, GULBARGA	-	3/10(S)	-	-
84	CD, ODDARAHATTI	3/10(S)	-	-	-
85	CD, SINDHANOOOR	3/10(S)	-	-	-
86	CD, SIRWAR	4/09, 8/09, 11/09, 3/10(S)	-	-	-
87	CD, YERMARUS	5/09, 6/09, 7/09, 3/10(S)	-	-	7/08, 8/08
88	TR, MUNIRABAD	5/09, 2/10	-	-	-
89	QC, MUNIRABAD	-	-	-	-
90	CD, BELLARY	7/09, 10/09, 11/09, 2/10	-	-	-
91	CD, MALEBENNUR	-	-	-	-
92	BRLBC, BHADRAVATHI	6/09, 10/09, 2/10	-	-	-
93	BC, DAVANGERE	7/09, 8/09	-	-	-
94	SLAO, KPC, BIDAR	3/10(S)	-	-	-
95	NO.1 KPC, BIDAR	3/10(S)	-	-	-
96	NO.2 KPC, BHALKI	3/10(S)	-	-	-
97	KPC, BATAMBRA	-	-	-	-
98	I.I.DN, DHARWAR	-	-	-	-
99	I.I.DN, GULBARGA	-	-	-	-
100	I I DN, MYSORE	8/09	-	-	-
101	GAUGING DN, BAGALKOT	5/09, 8/09, 3/10(S)	-	-	-
102	GAUGING DN, HASSAN	4/09, 12/09	-	-	-
103	MIQC, DHARWAR	-	-	-	-

Abstract:

Period Of Delay	P.W.D. Divisions	Irrigation Divisions	Total
For more than 15 days	117	58	175
For more than 1 month	2	12	14
For more than 2 months	NIL	NIL	NIL
For more than 3 months	NIL	NIL	NIL
Total	119	70	189

ANNEXURE – 3**List showing wanting Schedule of Settlement/Reconciliation
with treasuries for the year 2009-2010**

S. No	Name of the division	Period
1.	KSHDRP, Bangalore	4/09 to 3/10
2.	Gauging division No.1 Hassan	4/09 to 3/10
3	No.2 gauging division, Bagalkot	4/09 to 3/10
4	I.I.Division,Mysore	4/09 to 3/10
5.	B.R.L.B.C. Bhadravathi	6/08 to 3/09
6.	Canal Division, Davangere	4/09 to 3/10
7.	T.R.Division, Munirabad	4/09 to 3/10
8.	Canal Division, Odderahatti	4/09 to 3/10
9.	No.6 Canal Division, Bellary	4/09 to 7/09
10.	No.3 Canal Division, Sindhanoor	4/09 to 3/10
11.	No.4 Canal Division, Sirwar	4/09 to 3/10
12.	No.5,Canal Division, Yermarus	4/09 to 3/10
13.	No.1 KPC,Bidar	4/09 to 3/10
14.	No.2 KPC, Bhalki	4/09 to 3/10
15.	W & M Gorur	-
16.	Canal Division, Malebennur	4/09 to 3/10
17.	M.I.Division,Bangalore	-
18	M.I.,Division,Gulbarga	-
19.	M.I.Division,Bijapur	4/09 to 3/10
20.	M.I.Division, Kushtagi	4/09 to 3/10
21.	M.I.Bidar	4/09 to 3/10
22.	M.I.Haliyal	4/09 to 3/10
23.	M.I.Division,Dharwar	4/09 to 3/10
24.	M.I.Division, Mysore	-
25.	M.I.Division, Shimoga	11/09 to 1/10
26.	W & M Hunasigi	1/09 to 3/09
27.	PW Division, Bangalore	-
28.	PW Division, Tumkur	-
29.	PW Division, Mysore	4/09 to 3/10
30.	PW Division, Mandya	4/09 to 3/10
31.	PW Division, Chamarajanagar	4/09 to 3/10
32.	PW Division, Chickmagalur	4/09 to 3/10
33.	PW Division, Udupi	-
34.	PW Division, Madikeri	4/09 to 3/10
35.	PW Division, Shimoga	4/09 to 3/10
36.	PW Division, Davangere	4/09 to 3/10
37.	PW Division, Chitradurga	4/09 to 3/10
38.	PW QC Division, Bangalore	4/09 to 3/10
39.	PW Division, Chikkodi	-
40.	PW Division, Huvinahadagali	4/09 to 3/10
41.	PW Division, Bellary	--do--
42.	PW Division, Raichur	-

S. No	Name of the division	Period
43.	PW Division, Koppal	4/09 to 3/10
44.	PW Division, Dharwar	4/09 to 3/10
45.	PW Division, Gadag	4/09 to 3/10
46.	PW Division, Haveri	4/09 to 3/10
47.	PW Division, Gulbarga	--do--
48.	PW Division, Bidar	4/09 to 3/10
49.	PW Division, Yadgir	4/09 to 3/10
50.	PW Division, Hunsur	4/09 to 3/10
51.	PW Division, Udupi	-
52.	PW Special Division, Hassan	4/09,7/09,9/09 to 3/10
53.	PW Division,Ramanagaram	4/09 to 3/10
54.	PW Division, Chickballapur	4/09 to 3/10
55.	PW QC Division, Gulbarga	4/09 to 3/10
56.	C.R.O.Soil Mechanics, K.R.Sagar	4/09 to 3/10
57.	C.R.O. Coastal Engineering Division, KR Sagar	4/09 to 3/10
58.	C.R.O.Technical Services Division, KR Sagar	4/09 to 3/10
59.	P.W.Special Division for Roads and Bridges,B'lore	8/09 to 3/10
60.	K.S.H.I.P.Belgaum	-
61.	K.S.H.I.P.Raichur	-
62.	K.S.H.I.P.Yellapur	-
63.	K.S.H.I.P.Bangalore	4/09 to 3/10
64.	K.S.H.I.P.Gulbarga	-
65.	PW Division, Bijapur	-
66.	PW Electrical Division, Bangalore	-
67.	NH Special Division, Bangalore	-
68.	Ports Division, Karwar	4/09 to 3/10
69.	PW QC Dharwar	6/09 to 3/10
70.	Dept.of Sericulture, Bangalore	4/09 to 3/10

ANNEXURE 4 - A

**Year-wise analysis of balances outstanding in respect of
Suspense Head 8782-102-III (OR) (A) items adjustable by Civil**

YEAR	BALANCE OUTSTANDING
	(Amount in ₹)
UPTO 2002-03	9742541.06
2003-04	9742541.06
2004-05	9832849.06
2005-06	9832849.06
2006-07	9832849.06
2007-08	9832849.06
2008-09	9832849.06
2009-10	9832849.06

ANNEXURE 4 - B

**Year-wise analysis of balances outstanding in respect of
Suspense Head 8782-102 III (OR) (B) items adjustable by PWD**

BALANCES UPTO	AMOUNT
	(Amount in ₹)
2003-04	1537914195.13
2004-05	2906150.40
2005-06	94717087.00
2006-07	381279746.23
2007-08	146296976.89
2008-09	513490700.84
2009-10	258953112.86
TOTAL	2935557969.35

ANNEXURE 5 - A

**Year-wise analysis of balances outstanding in respect of
Suspense Head 8782-00-102-1-00-000 Remittances into Treasury up to March 2010**

YEAR	BALANCES
	(Amount in ₹)
UPTO 2004-05	1030588932.88 DR
2005-06	69529311.74 CR
2006-07	119707782.89 CR
2007-08	19952760.50 DR
2008-09	21340721.00 DR
2009-10	20368710.50 CR
TOTAL	862276609.25 DR

ANNEXURE 5 – B

**Year-wise analysis of balances outstanding in respect of
Suspense Head 8782-00-102-2-00-000 Public Works Cheques up to March 2010**

YEAR	BALANCES
	(Amount in ₹)
UPTO 2004-05	2392389892.96 CR
2005-06	417175622.00 CR
2006-07	5507864551.00 CR
2007-08	7940932276.00 DR
2008-09	81836940 DR
2009-10	85231436.00 DR
TOTAL	209429413.96 CR

ANNEXURE 5 – C

**Year-wise analysis of balances outstanding in respect of
Suspense Head 8658-00-107 Cash Settlement Suspense Account up to March 2010**

YEAR	BALANCES
	(Amount in ₹)
UPTO 2004-05	164880980.96 DR
2005-06	175131.50 CR
2006-07	11337156.00 DR
2007-08	32082114.40DR
2008-2009	872935.00 CR
2009-2010	734360.00 CR
TOTAL	206517824.86 DR

ANNEXURE 5 – D

Year-wise analysis of balances outstanding in respect of Suspense Head 8658-00-129
Material Purchase Suspense Settlement Account up to March 2010

YEAR	BALANCES
	(Amount in ₹)
Upto 2004-05	68109812.59 CR
2005-06	11676567.00 DR
2006-07	13121983.00 DR
2007-08	14525496.00 DR
2008-09	10819041 DR
2009-10	363503.00 (-)CR
TOTAL	17603222.59 CR

ANNEXURE 5 – E

**Year-wise analysis of balances outstanding in respect of
Suspense Head 8671-00-101-0-02 Cash Balances up to March 2010**

YEAR	BALANCES
	(Amount in ₹)
UPTO 2004-05	650637.48 CR
2005-06	125454.05 CR
2006-07	105063.00 DR
2007-08	4377206.00 DR
2008-09	1586524 CR
2009-10	757307.00 CR
TOTAL	1613224.57 DR

ANNEXURE 5 – F

**Year-wise analysis of balances outstanding in respect of
Suspense Head 8443-00-108 Public Works Deposit up to March 2010**

YEAR	BALANCES
	(Amount in ₹)
UPTO 2004-05	2288141877.26 CR
2005-06	252477448.08 CR
2006-07	231924016.00 CR
2007-08	211245055.00 CR
2008-09	320504772 CR
200910	176618541.00 CR
TOTAL	3127674627.34 CR

ANNEXURE 6

List of Divisions transferred to Zilla Panchayats (ZPs)

<u>P.H.E.DIVISIONS</u>	
1.	P.H.E.Division, Bangalore
2.	P.H.E.Division, Chitradurga
3.	P.H.E.Division, Kolar
4.	P.H.E.Division, Tumkur
5.	P.H.E.Division, Shimoga
6.	P.H.E.Division, Hassan
7.	P.H.E.Division, Mangalore
8.	P.H.E.Division, Mandya
9.	P.H.E.Division, Mysore
10.	P.H.E.Division Belgaum
11.	P.H.E.Division, Bijapur
12.	P.H.E.Division,Dharwar
13.	P.H.E.Division, Karwar
14.	P.H.E.Division,Bidar
15.	P.H.E.Division, Bellary
16.	P.H.E.Division,Gulbarga
17.	P.H.E.Division, Raichur
<u>P.W.D.DIVISIONS</u>	
1.	PW Division, Ramanagaram
2.	PW Division, Madugiri
3.	PW Division, Chikkaballapur
4.	PW Division, K.R.Nagar
5.	PW Division, Udupi
6.	PW Division Channarayapatna
7.	PW Division, Sagar
8.	PW Division, Davangere
9.	PW Division, Chikkodi
10.	PW Division, Bagalkot
11.	PW Division, Harappanahalli
12.	PW Division Koppal
13.	PW Division Haveri
14.	PW Division Sirsi
15.	PW Division, Yadgir
<u>MINOR IRRIGATION DIVISIONS</u>	
1.	M.I.Division,Kolar
2.	M.I.Division, Chickmagalur
3.	M.I.Division, Mandya
4.	M.I.Division, Shimoga

List of ZP Divisions which have not furnished DDR balances as on 31.3.87

S. No	Name of the division transferred to ZP	Name of the ZP to furnish the information
1	M.I. Kolar	CAO, ZP, Kolar
2	P.H.E.Kolar	CAO, ZP, Kolar
3	P.H.E.Tumkur	CAO, ZP, Tumkur
4	M.I.Mandya	CAO, ZP, Mandya
5	P.W.D.Yadgir	CAO, ZP, Gulbarga
6	P.H.E.Haveri	CAO, ZP, Haveri
7	P.H.E.Sirsi	CAO, ZP, Sirsi
8	P.H.E.Bangalore (U)	CAO, ZP, Bangalore

ANNEXURE 7**Balances outstanding in the Public Works Divisions
under Suspense Heads as on 31.3.10****(Amount in ₹)**

S. NO	NAME OF THE DIVISION	STOCK		MPSSA		MPWA		CSSA		DEPOSITS	
		OB	CB	OB	CB	OB	CB	OB	CB	OB	CB
1	PW BANGALORE	7502725	7107497	109832091	10983209	24578493	23930326	4468461	4468461	287845459	266719248
2	PW TUMKUR	2128911	1613469	14129	14129	28168659	28168659	11274	11274	115800021	120585829
3	PW KOLAR	1208558.25	807075.25	NIL	NIL	3286652	3286652	588175	588175	100302845	90526712
4	PW RAMANAGARAM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	46655311	33577787
5	PW CHICKMAGALUR	(-)2030770.55	(-)12030770.55	133833	133833	1167692	1167692	NIL	NIL	60416534	61368413
6	PW MANGALORE	535761	535761	NIL	NIL	276710	276710	145032	145032	89784178	710907048
7	PW UDUPI	1135147	1131221	NIL	NIL	NIL	NIL	NIL	NIL	61541980	45716247
8	PW KODAGU	469624	469624	NIL	NIL	165408	165408	NIL	NIL	48544020	58625578
9	PW SPL DN B'LORE	1100082	1100082	NIL	NIL	4687209	4687209	2600239	2600239	175052346	150989981
10	PWQC GULBARGA	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
11	PW MYSORE	386108	386108	NIL	NIL	789104.87	789104.87	42416	42416	121458845	149891512
12	PW MANDYA	2765961	2765961	NIL	NIL	1772345	1772345	NIL	NIL	169042428	169042428
13	PW CHAMARAJANAGAR	-69216	-69216	NIL	NIL	741076.17	741076.17	3354	3354	50740100.13	109445533.17
14	PW BELGAUM	9164092.88	8143145.88	NIL	NIL	1925341.55	1925341.55	NIL	NIL	63703350	64313167
15	PW BAGALKOT	61202	61202	NIL	NIL	NIL	NIL	NIL	NIL	70910549	76195752
16	PW CHIKKODI	1962620	1623418	NIL	NIL	NIL	NIL	NIL	NIL	54153178	61952110
17	PW BIJAPUR	880396	880396	NIL	NIL	NIL	NIL	4639	NIL	77256546	108133526
18	PORTS, KARWAR	NIL	NIL	NIL	NIL	25000	25000	NIL	NIL	4551668	4551668
19	PORTS, UDUPI	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	43700618	52586689
20	W & M GORUR	2462983	2374759	1826838	1826838	135180	8652	956449	566649	5726817	8039913
21	W & M B'GUDI	949482	814411	428304	428304	NIL	NIL	3632997	3336780	492460	655379
22	W & M HUNASIGI	1499603	1383557	NIL	NIL	42871	42123	NIL	NIL	15925	1113099
23	NO.1 BLDG DN, B'LORE	NIL	NIL	NIL	NIL	3647384	3647384	NIL	NIL	142879872	173027199
24	NO.2 BLDG DN, B'LORE	87732	55556	-234548	-234548	2460074	2460074	3118	3118	153276557	228595252
25	PW HUNSUR	37728	37728	NIL	NIL	NIL	NIL	NIL	NIL	46926406	59425201
26	ESI BLDG DN, B'LORE	1284067	1284067	NIL	NIL	3877495	3877495	2995	2995	83106966	120290697
27	PW SHIMOGA	3820714	3820714	NIL	NIL	637956	637956	226513	226513	128369242	233841556
28	PW CHITRADURGA	6668644	6668644	NIL	NIL	3970833	3013921	46307	46307	31348194	49369619
29	PW DAVANGERE	2041993	2109664	NIL	NIL	1223601	73796	NIL	NIL	572064769	63750075
30	PWQC BANGALORE	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
31	PW KOPPAL	897456	861784	NIL	NIL	NIL	NIL	NIL	NIL	45729132	40297212
32	DOS BANGALORE	NIL	NIL	81978	81978	1115714	1115714	6902	6902	(-)1561597	(-)1561597
33	PW HASSAN	460748	460748	NIL	NIL	286062	286062	NIL	NIL	18388284	208180254
34	NH BANGALORE	10723	10723	9116315	NIL	4060031	3753155	NIL	NIL	40313592	28169032
35	NH MANGALORE	1675680	1675680	NIL	NIL	4721621	4721621	NIL	NIL	29269167	24702446
36	NH KARWAR	2199043	2199043	NIL	NIL	10896161	10896161	8639	7343	8905874	3460904.30
37	NH BIJAPUR	NIL	8058	NIL	NIL	214060	214060	83738	83738	35272463	31888211
38	NH HUBLI	8083833	8083833	2035342	2035342	7291782	7291782	NIL	NIL	37419879	49450978
39	NH CHITRADURGA	503404	503404	363503	363503	51677	(-)27681	55976	55976	23600720	13340099
40	NH SPL DN BANGALORE	121322	121322	NIL	NIL	NIL	NIL	NIL	NIL	59319525	50118529
41	KSHIP BANGALORE	NIL	NIL	NIL	NIL	35389260	35389260	NIL	NIL	88194687	86251923
42	KSHIP HIRIYUR	NIL	NIL	NIL	NIL	3390158	2906115	NIL	NIL	1341050	1341050

Annual Review Report on working of Public Works Divisions

S. NO	NAME OF THE DIVISION	STOCK		MPSSA		MPWA		CSSA		DEPOSITS	
		OB	CB	OB	CB	OB	CB	OB	CB	OB	CB
43	KSHIP RAICHUR	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
44	KSHIP BELGAUM	NIL	NIL	NIL	NIL	NIL	2011552	NIL	NIL	NIL	106227
45	KSHIP YELLAPUR	NIL	NIL	NIL	NIL	1463455	1463455	NIL	NIL	580464	580464
46	KSHIP GULBARGA	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
47	PW DHARWAR	22652934	22579462	11443110	11443110	7398189	73981889	337551	337551	51759521	60237236
48	PW GADAG	6815995	6725985	NIL	NIL	943010	943010	NIL	NIL	45687550	45936989
49	PW KARWAR	323879	318080	NIL	NIL	NIL	NIL	NIL	NIL	38125321	42064289
50	PW HAVERI	1594282	1554240	NIL	NIL	NIL	NIL	2791	2791	7127859	86660991
51	PW GULBARGA	10153815	10153815	NIL	NIL	174712	174712	920028	920028	83164071	77623017
52	PW BIDAR	16099613	15952928	16496995	16496995	2599171	2554171	NIL	NIL	100600237	105472361
53	PW YADGIR	NIL	NIL	NIL	NIL	56956	56956	NIL	NIL	23174949	29571960
54	PWQC DHARWAR	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
55	PW SPL DN HASSAN	7750	7750	NIL	NIL	NIL	NIL	NIL	NIL	60233721	67673337
56	PW SIRSI	NIL	820113	NIL	NIL	NIL	NIL	NIL	NIL	47101970	82211285
57	PW CHICKBALLAPUR	2729629	2729629	NIL	NIL	471658	471658	NIL	NIL	33205624	58741123
58	HYDRAULICS, KR SAGAR	267	267	NIL	NIL	NIL	NIL	214232	214232	268197	268197
59	COASTAL ENGG. KR SAGAR	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
60	TECH.SERVICES,KR SAGAR	382358	365260	NIL	NIL	3742	3742	371938	371938	597885	597885
61	KHSDRP, BANGALORE	NIL	NIL	NIL	NIL	262159	262159	NIL	NIL	116060291	116060291
62	PW BELLARY	7349608	7339816	NIL	NIL	172708	172708	NIL	NIL	54103616	54295975
63	PW HADAGALI	532135	532135	NIL	NIL	481659	397159	NIL	NIL	25521177	20255506
64	PW RAICHUR	20674734	20653912	NIL	NIL	226630	226630	6669	6669	40113100	39422819
65	SOIL MECHANICS.KR SAGAR	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
66	CANAL DN,MALEBENNUR	3485572	3485572	NIL	NIL	27398140	27398140	NIL	NIL	16324046	16324046
67	B C DAVANGERE	4586302	4586302	NIL	NIL	12283095	12283095	5195	5195	45913366	45913366
68	BRLBC BHADRAVATHI	1363440	1363440	142642	142642	36312406	36312406	NIL	NIL	60018742	61799647
69	NO 1 KPC BIDAR	18980959	18980959	3782788	3782788	21646404	21646404	18761	18761	42879353	42645920
70	NO 2 KPC BHALKI	15432777.7	15432777.7	834656.75	834656.75	908996.95	908996.95	NIL	NIL	5159229	5159229
71	MI BIDAR	7514529	7514529	56253	56253	47073	47073	NIL	NIL	9168371	9168371
72	MI KUSHTAGI	449527	449527	NIL	NIL	4581796	4581796	81591	81591	25850307	27880016
73	TR DN MUNIRABAD	2987466	2955936	NIL	NIL	3141565	3141565	NIL	NIL	39333562	39304382
74	CD ODDARAHATTI	141717	140723	75200	75200	2874676	2874676	33916	33916	37077133	37077133
75	CD SINDHANOR	2748205.28	2748205.28	85359	85359	54308	54308	52366.10	52366.10	18327648	18107808
76	CD SIRWAR	2458017	2458017	1024156	1024156	75868	75868	400242	400242	10594783	10594783
77	CD YERMARUS	1553368	1553368	2032555.27	2032555.27	38085227	38085227	1908435	1908435	29453669	12972627
78	CD BELLARY	3642055	3642055	NIL	NIL	119152.91	119152.91	NIL	NIL	15690061	14926596
79	MI BIJAPUR	3949466.96	3359271.96	1062779	1062779	62478269.44	62478269.44	77245	77245	34877328.34	39321019
80	MI HALIYAL	19208	10504	5306	5306	7092471	7092471	NIL	NIL	18010657	18764122
81	MI BELGAUM	255825	255825	NIL	NIL	5513021	5513021	171089	171089	16770416	16770416
82	MI DHARWAR	2112480	2037986	798662	798662	36238	36238	6550	6550	20905068	21785641
83	MI BANGALORE	1701856	765711	NIL	NIL	35067	35067	NIL	NIL	29898209	3074825
84	MI MYSORE	484297	478847	NIL	NIL	NIL	NIL	NIL	NIL	19703459	19540922
85	MI KOLAR	1655534	1635184	NIL	NIL	NIL	NIL	NIL	NIL	36401912	22460707
86	MI MANGALORE	274990	274990	NIL	NIL	NIL	NIL	NIL	NIL	24646685	21026821
87	MI TUMKUR	54227	54227	NIL	NIL	2009714	2009714	NIL	NIL	12690843	11671811
88	MI SHIMOGA	1325457	1277640	NIL	NIL	479247	479247	NIL	NIL	38296690	40881008
89	MI CHITRADURGA	584995	461033	NIL	NIL	134049	134049	NIL	2836	33610507	34418092
90	MI HASSAN	6963308	6806408	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
91	MIQC GULBARGA	NIL	NIL	NIL	NIL	NIL	NIL	199129	199129	NIL	NIL

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S. NO	NAME OF THE DIVISION	STOCK		MPSSA		MPWA		CSSA		DEPOSITS	
		OB	CB	OB	CB	OB	CB	OB	CB	OB	CB
92	GAUGING DN,HASSAN	9570	9570	NIL	NIL	1748	1748	NIL	NIL	35769	35769
93	I I MYSORE	1677	1677	NIL	NIL	NIL	NIL	NIL	NIL	105000	105000
94	MI BELLARY	NIL	NIL	NIL	NIL	66538	66538	NIL	NIL	15371026	17463086
95	MI GULBARGA	2763172	2763172	991400	991400	156928873	156928873	15960	15960	76548913	71121082
96	MIQC DHARWAR	NIL	NIL	NIL	NIL	NIL	NIL	1027683	1027683	2000	2000
97	I I GULBARGA	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	222763	222763

STATEMENT I

EXCESS PAYMENT/SHORT RECOVERIES NOTICED IN AUDIT (IN RESPECT OF PWP&IWTD, WRD & MI DIVISIONS) FOR 2009-2010				
NAME OF THE DIVISION	YEAR	ITEM	NATURE OF EXCESS PAYMENT /SHORT RECOVERY	AMOUNT ₹
CE C&B NORTH DHARWAD				
EE PWP & IWTD GADAG	01-02	2	Extra cost	7897000
	06-07	1	Rent register	7851
EE PWP & IWTD BIDAR	01-02	1	Recovery of extra cost/penalty	956814
	04-05	1	Excess payment	50000
	05-07	1	Excess payment	66806
	05-07	1	Excess payment	18000
	05-07	1	Short recovery of cost of steel	178523
SE PWP&IWTD BELLARY	07-09	1	Excess payment to murrum	1320000
EE PWP&IWTD KOPPAL	08-09	6	Short recovery of royalty	195960
	09-10	14	Short recovery of royalty	943757
	09-10	9	Short recovery of royalty	563725
				4348566
				1065000
EE PWP&IWTD HOOVINAHADGALLI	07-09	11	Short recovery of royalty	256453
EE PWP&IWTD BELLARY	97-98	1	Non accountal of asphalt to be recovered	650000
	03-04	1	Excess payment - approach Road	2887000
	03-04	1	Supply of Store material due	25779000
	03-04	1	Excess payment in execution of work under NABARD	1083000
	08-09	1	Short recovery of royalty	1662000
	09-10	1	Excess payment due to incorrect payment in execution of Cement mortar	137179
EE PWP&IWTD SIRSI	09-10	1	Short recovery of royalty	277607
	09-10	3	Shortage of Stores and Stock	400526
	09-10	1	Outstanding Rents to be recover	25894
EE PWP&IWTD KARWAR	09-10	1	Short recovery of royalty	35570
CE C&B SOUTH BANGALORE				
EE PWP&IWTD RAMANAGARA	08-09	1	Undue benefit to contractors & loss of interest	15012000
	08-09	1	Undue benefit to contractors iro tender works	8458000
	08-09	1	Undue benefit to piece work contractors	7948000
	08-09	1	Loss of interest due to delayed encashment of MA	3 crores
	08-09	1	Non-recovery of royalty	2255000
	08-09	1	Non-recovery of rent from govt. quarters	275000

NAME OF THE DIVISION	YEAR	ITEM	NATURE OF EXCESS PAYMENT / SHORT RECOVERY	AMOUNT (₹)
	08-09	2	Unauthorised payment of HRA	110962
	08-09	1	Non-recovery of solar advance	2656
	08-09	1	Wrong fixation of pay of 20 officials	170000
EE PWP&IWTD MYSORE	08-09	2	Non-recovery of royalty & labour cess	386200
SE PWP&IWTD MYSORE CIRCLE MYSORE	08-09	9	Shortage of stores and T & P articles	970703
EE PWP&IWTD MANGALORE	04-05	1	Excess payment of consolidation of metal	120324
	06-07	1	Excess payment	174000
EE, PORTS AND FISHERIES UDUPI	09-10	1	Plastering to ceiling - Avoidable expenditure	201675
	09-10	1	Short recovery/Non recovery of Royalty	714075
	09-10	1	Short recovery of Income tax	26049
EE, NO. 1 BUILDINGS DIVISION, BANGALORE	09-10	1	Construction of Annex Building of Karnataka Bhavan-I @ Kautilya Marg, New Belhi - Inordinate Delay in execution of work non-levy and non-recovery of penalty leading to loss	8400000
	09-10	1	Incorrect payment towards Execution of Cement plaster to Ceiling resulting in excess payment	747000
	09-10	1	Non recovery of Royalty	77648
	09-10	1	Outstanding rent towards non-residential buildings	161460
	09-10	1	Rent Registers	2530975
EE, PWP&IWTD BANGALORE	09-10	1	Non deduction of Shrinkage in the earthen embankment, resulting in excess payment	1925000
	09-10	1	Incorrect provision towards additional plastering to ceiling resulted in avoidable expenditure	1432000
	09-10	1	Procurement and supplies of asphalt to works	2509000
	09-10	1	Non completion of 3 works taken up under Head of Account 5054 De-congestion of traffic in and around Bangalore	5100000
	09-10	1	Non/Short recovery of Royalty	283252
	09-10	1	Wrong fixation of Pay of Sri. Somalinge gowda, SDC excess payment	123135
	09-10	1	Wrong fixation of pay of Sri. Gangaiah Cleaner excess payment	100614
EE PWP&IWTD SHIMOGA	95-96	1	Recovery of penalty for irregularity in respect of 8 Officials	389990
	06-07	1	Non recovery of ETP Charges	1426000

NAME OF THE DIVISION	YEAR	ITEM	NATURE OF EXCESS PAYMENT / SHORT RECOVERY	AMOUNT (₹)
	06-07	1	Non recovery of cost of steel and cement	168875
	06-07	1	Non recovery of cost of purchase of gunny bags	21504
	08-09	1	Rents of Building	199362
	08-09	3	MPWA	637956
EE PWP&IWTD MANDYA	02-03	1	Excess payment and single surface	7645000
	02-03	1	Shortage and non recovery of cost of Bitumen	10600000
	04-05	1	Non recovery of extra cost of materials	1093767
	04-05	1	Short recovery of royalty	264000
	05-07	1	Short accounting of Rent from IB	850
	07-09	1	Loss of revenue	22144551
	07-09	1	Loss of revenue	816880
	07-09	1	unjustified expenditure	2517882
EE PWP&IWTD SPECIAL DIVISION HUNSUR	08-09	1	Outstanding Rent from Quarters	89288
EE PWP&IWTD KOLAR	09-10	1	In-correct payment towards Execution of Cement mortar plastering to ceiling resulting in Excess payment	464000
EE PWP&IWTD CHAMARAJANAGAR	06-07	1	Wrong pay fixation, Excess payment	9810
	09-10	3	Non recovery toll fee	92200
	09-10	1	Non recovery of centage charges	1458678
EE PWP&IWTD TUMKUR	04-05	4	Excess payment to be recovered	334640
	04-05	3	Register of empties	21632
	08-09	1	Loss to Government due to purchase of display signes at higher rates	3764000
	08-09	12	Shortage of stores	7655921
	09-10	1	Short recovery of royalty	386940
EE PWP&IWTD UDUPI	04-05	1	Non recovery of Royalty and Hire charges	19845
	08-09	1	Incorrect calculation of escalation charges - Excess payment	12574000
	08-09	1	Incorrect payment towards Execution of Cement Mortar, plasting etc., resulting in Excess payment	697000
EE PWP&IWTD, DAVANGERE	09-10	1	Non recovery of Per Security as Imbalance Tenders	
	09-10	1	Providing cement plaster to ceiling with cement mortar in construction of specification resulting in excess payment	

NAME OF THE DIVISION	YEAR	ITEM	NATURE OF EXCESS PAYMENT / SHORT RECOVERY	AMOUNT (₹)
CE NH BANGALORE				
SLAO BANGALORE	97-98	1	Excess payment of interest	113795
	00-01	1	Inadmissible payment	962000
	02-03	5	Non-recovery	30649000
	05-06	1	Compensation amount	6169000
SE NH BANGALORE	07-08	1	Non-recovery of contribution	17983
EE NH SPL BANGALORE	09-10	1	Short recovery of royalty	4107000
	09-10	1	Reimbursement of toll plaza	1090000
EE NH BANGALORE	09-10	1	Non-deduction of shrinkage charge	1294000
PA KHSD&RP BANGALORE				
SE KHSD & RP BANGALORE	08-09	1	Excess drawal of TA	8832
	07-09	1	Excess drawal of TA	2134
PA KHSD & RP BANGALORE		1	Excess payment- Defective estimate	1500000
PD KSHIP BANGALORE				
PD KSHIP BANGALORE	07-08	2	Excess claims	31102640
	08-09	1	Excess payment made to DPR consultant	3012000
WATER RESOUCEDS DEPARTMENT				
CE IP ZONE GULBARGA				
SLAO BIDAR	04-05	1	Excess payment of interest	969000
	05-07	1	Excess payment	215000
SE IPC CIRCLE BIDAR	05-07	1	Extra cost recoverable	788000
EE NO 1 KPCD BIDAR	84-85	1	Excess payment to contractors	164000
	87-88	1	Excess payment to contractors	155000
	87-88	1	Construction of flanks and spillway	191000
	87-88	1	Excess payment of compensation	67000
	97-98	1	Non-recovery of shortage of stores & stock	103756
	04-05	1	Non-recovery of rent	1051000
	04-05	1	Short recovery of royalty	2408000
EE NO 2 KPCD BHALKI	98-00	1	Excess payment	40300000
CE CMO, BANGALORE				
EE W & M GORUR	04-05	2	Excess payment	47230
IC ZONE MUNIRABADH				
EE NO. 1 TR DIVISION MUNIRABAD	01-02	3	Excess/irregular payment	6377000
	02-03	2	Extra expenditure/excess	19052000
	09-10	1	Non-recovery of rent	336367

NAME OF THE DIVISION	YEAR	ITEM	NATURE OF EXCESS PAYMENT /SHORT RECOVERY	AMOUNT (₹)
EE NO. 2 CD ODDARAHATTI	99-00	1	Avoidable expenditure	3964000
	04-05	2	Excess payment and non-recovery	4220794
	08-09	2	Non-recovery of service tax	1281000
CE ICZ MUNIRABAD	02-03	1	Robbery at sub-division	27545
EE NO.5 CD YERMARUS	09-10	1	Non-recovery of TDS	72337000
	09-10	1	Unauthorised drawal of funds	5452000
	09-10	1	Inadmissible refund of deposit	328000
CE MI SOUTH BANGALORE				
EE MI MYSORE	00-01	1	Stores & stock shortages	65500
	09-10	4	Unauthorised excess payment	167741447
EE MI HASSAN	09-10	1	Short recovery of IT	155000
EE MI MANGALORE	09-10	1	Short recovery of royalty	168000
EE MI TUMKUR	09-10	1	Short recovery of royalty	302000

STATEMENT II

**AUDIT NOTES/REJOINDERS PENDING FOR MORE THAN SIX MONTHS AS ON
31.03.2010**

NAME OF THE DIVISION	YEAR	AUDIT NOTES	REJOINDERS
CE C&B SOUTH BANGALORE			
EE PWP&IWTD MADIKERI	91-92	0	1
	96-97	2	0
	97-98	1	0
	98-99	1	2
	99-00	7	0
	00-01	1	0
	01-02	10	0
	02-03	5	0
	03-04	3	0
	05-06	8	1
EE PWP&IWTD CHIKMAGALUR	95-96	1	1
	97-98	1	1
	98-99	1	1
	99-00	4	5
	00-01	1	6
	01-02	4	0
	02-03	1	0
	04-05	7	1
	06-07	2	0
EE PWP&IWTD MYSORE	90-91	1	0
	95-96	1	0
	97-98	1	0
	98-99	1	0
	99-00	1	0
	00-01	1	0
	01-02	1	0
	02-03	1	0
	03-04	2	0
	09-10	4	0
EE PWP&IWTD SPECIAL DIVISION HASSAN	07-08	1	0
EE PWP&IWTD MANGALORE	99-00	1	0
	01-02	3	0
EE PWP &IWTD HASSAN	98-99	0	1
	99-00	2	1
	00-01	7	0
	01-02	4	0
	02-03	1	0
	03-04	2	0
	04-05	1	0

NAME OF THE DIVISION	YEAR	AUDIT NOTES	REJOINDERS
EE PWP&IWTD CHIKABALLAPUR	09-10	3	3
EE PWP&IWTD DAVANGERE	09-10	7	7
EE QC DIVISION , C&B (S) BANGALORE	08-09	1	0
EE NO 1 BUILDINGS DIVISION BANGALORE	08-09	1	0
EE PWP&IWTD BANGALORE	07-08	3	0
	08-09	2	0
	09-10	1	0
EE PWP&IWTD SPECIAL DIVISION HUNSUR	07-08	1	1
	09-10	1	1
EE PWP&IWTD SPECIAL DIVISION SHIMOGA	09-10	3	3
EE PWP&IWTD TUMKUR	08-09	1	0
	09-10	5	0
EE PWP&IWTD CHAMARAJANAGAR	07-08	1	0
	09-10	1	0
EE PWP&IWTD KOLAR	08-09	2	2
E.E PWP&IWTD UDUPI	00-01	2	0
	01-02	6	0
	02-03	9	0
	03-04	1	0
	04-05	3	0
E.E PWP&IWTD SHIMOGA	95-96	1	0
	98-99	1	6
	99-00	2	4
	00-01	2	0
	01-02	3	0
	02-03	4	0
	03-04	11	0
	04-05	10	0
E.E PWP&IWTD MANDYA	98-99	2	0
	99-00	5	0
	00-01	4	0
	01-02	1	0
	02-03	3	0
	04-05	3	0
	05-06	1	0
	06-07	6	0
E.E PWP&IWTD B'D MYSORE	94-95	2	0
	95-96	2	0
	97-98	3	0
	98-99	2	0
	99-00	6	1
	00-01	3	0
	02-03	4	0

NAME OF THE DIVISION	YEAR	AUDIT NOTES	REJOINDERS
E.E ESI BUILDINGS DIVISION BANGALORE	90-91	1	0
	91-92	2	0
	94-95	2	0
	95-96	3	0
	97-98	1	0
	98-99	2	0
	99-00	3	0
	00-01	1	0
	01-02	4	0
	02-03	1	0
	03-04	1	0
E.E PWP&IWTD CHITRADURGA	98-99	1	2
	99-00	0	1
	00-01	2	8
	01-02	0	8
	02-03	2	2
	03-04	5	0
	04-05	2	0
	05-06	5	0
	06-07	0	1
	07-08	1	1
EE R&B SPECIAL DIVISION BANGALORE	04-05	1	0
	05-06	4	0
	06-07	1	0
	08-09	2	0
EE PORTS & FISHERIES UDUPI	02-03	1	0
	03-04	2	1
	04-05	2	4
	05-06	1	2
	06-07	1	0
	07-08	1	0
EE NO.2 BUILDINGS DIVISION BANGALORE	98-99	0	1
	99-00	0	1
	00-01	1	1
	01-02	0	2
	02-03	4	0
	03-04	4	2
	04-05	3	0
	05-06	4	0
	06-07	1	0
IP ZONE GULBARGA			
SLAO BIDAR	00-01	1	3
	02-03	1	1

NAME OF THE DIVISION	YEAR	AUDIT NOTES	REJOINDERS
EE KPCD NO.1 BIDAR	03-04	4	0
	04-05	3	0
EE KPCD NO.2 BHALKI	99-00	3	0
	00-01	4	0
	01-02	4	0
	02-03	4	0
	03-04	8	0
	04-05	1	0
CE CMO BANGALORE			
EE W & M GORUR	05-06	1	0
EE W&M BHIMARAYANAGUDI	00-01	0	2
	01-02	1	1
	03-04	0	1
	05-06	1	0
	06-07	1	0
	07-08	1	0
C & B NORTH DARWAD			
EE PWP & IWTD GADAG	95-96	3	1
	96-97	5	1
	97-98	3	1
	99-00	0	1
	00-01	0	1
	01-02	4	0
	02-03	3	0
	04-05	1	0
	06-07	1	0
	07-08	4	1
	08-09	2	0
	09-10	1	0
EE PWP & IWTD BIDAR	88-89	1	0
	90-91	1	0
	92-93	1	0
	93-94	6	0
	94-95	1	4
	95-96	2	3
	96-97	8	1
	97-98	7	1
	98-99	6	0
	99-00	8	0
	00-01	11	0
	01-02	9	0
	02-03	7	0
	03-04	9	0
	04-05	1	0

NAME OF THE DIVISION	YEAR	AUDIT NOTES	REJOINDERS
NAME OF THE DIVISION	YEAR	AUDIT NOTES	REJOINDERS
	08-09	1	0
	09-10	2	0
EE PWP&IWTD HAVERI	99-00	4	0
	00-01	7	0
	01-02	7	0
	02-03	6	0
	03-04	1	0
	04-05	2	1
	05-06	0	2
	06-07	3	1
	07-08	5	2
	09-10	1	0
EE PWP&IWTD BELGAUM	00-01	5	0
	01-02	6	0
	02-03	3	0
	04-05	3	0
	09-10	0	1
EE PWP & IWTD DHARWAD	92-93	1	0
	94-95	2	0
	95-96	3	0
	96-97	1	0
	97-98	1	0
	98-99	2	0
	00-01	1	0
	01-02	6	0
	02-03	3	0
	03-04	3	0
	04-05	2	0
	05-06	2	0
	06-07	3	2
	07-08	5	4
EE PWP & IWTD CHIKKODI	01-02	4	0
	02-03	5	0
	04-05	2	0
	05-06	6	0
EE PWP & IWTD KOPPAL	99-00	7	0
	01-02	2	0
	04-05	2	0
	08-09	10	0
	09-10	3	0
EE PWP&IWTD RAICHUR	01-02	8	0
	02-03	6	0

NAME OF THE DIVISION	YEAR	AUDIT NOTES	REJOINDERS
	04-05	1	0
	09-10	4	0
EE PWP&IWTD YADGIR	08-09	8	8
	09-10	2	2
EE PWP&IWTD GULBARGA	07-08	2	2
EE PWP&IWTD HOOVINAHADAGALLI	09-10	3	0
EE PWP&IWTD BELLARY	09-10	2	0
	07-08	1	0
EE PWP&IWTD BAGALKOT	08-09	2	2
	09-10	2	2
EE PWP&IWTD BIJAPUR	08-09	1	1
	09-10	1	1
E.E PWP&IWTD KARWAR	91-92	1	0
	92-93	1	0
	93-94	4	0
	94-95	4	0
	95-96	2	0
	96-97	2	0
	98-99	3	0
	00-01	1	0
	01-02	3	0
	02-03	10	0
	03-04	1	0
	04-05	3	0
	05-06	1	0
	06-07	5	0
	07-08	5	1
E.E PORTS DIVISION , KARWAR	99-00	3	0
	00-01	9	0
	01-02	3	0
	05-06	1	0
	06-07	2	0
	07-08	5	0
E.E PWP&IWTD BAGALKOT	99-00	3	0
	00-01	0	1
	01-02	1	3
	02-03	5	1
	05-06	2	1
CE MI NORTH BIJAPUR			
EE MI BELGAUM	09-10	1	1
E.E MI DHARWAD	01-02	2	1
	02-03	5	0
	05-06	5	2
	06-07	6	0

NAME OF THE DIVISION	YEAR	AUDIT NOTES	REJOINDERS
E.E MI GULBARGA	99-00	2	0
	00-01	7	0
	01-02	6	0
	02-03	8	0
	03-04	5	0
	06-07	2	0
	07-08	6	0
E.E MI BIDAR	99-00	4	0
	00-01	8	0
	01-02	4	0
	02-03	4	0
	03-04	4	0
	06-07	3	0
	07-08	1	0
E.E MI HALIYAL	98-99	1	0
	00-01	3	2
	01-02	5	0
	02-03	2	0
	03-04	0	0
	04-05	3	0
	05-06	5	0
	06-07	3	0
	07-08	3	0
E.E MI BIJAPUR	08-09	1	0
IC ZONE MUNIRABAD			
EE NO.6 CD BELLARY	99-00	10	0
	00-01	9	0
	01-02	4	0
	02-03	1	0
	03-04	1	0
	05-06	1	0
EE NO.1 TR DIVISION MUNIRABAD	99-00	11	0
	00-01	11	0
	01-02	5	0
	03-04	1	0
	04-05	2	0
	07-08	1	0
EE NO.2 CD, ODDARAHATTI	99-00	9	0
	00-01	9	0
	01-02	9	0
	04-05	1	0
	05-06	5	0
	07-08	3	0

NAME OF THE DIVISION	YEAR	AUDIT NOTES	REJOINDERS
EE NO.5 CD YERMARUS	96-97	4	0
	97-98	2	0
	00-01	9	0
	01-02	7	0
	02-03	6	0
	03-04	6	0
	04-05	5	0
	05-06	5	0
	06-07	5	0
	09-10	2	0
EE NO 4 CD SIRWAR	99-00	11	0
	00-01	8	0
	01-02	8	0
	02-03	4	0
	04-05	6	0
	09-10	1	0
EE NO.3 CD SINDHANUR	99-00	9	0
	00-01	9	0
	01-02	9	0
	02-03	3	0
	04-05	1	0
	05-06	2	0
	09-10	1	0
PD KSHIP BANGALORE			
PD KSHIP BANGALORE	01-02	1	0
	02-03	1	0
	03-04	1	0
	05-06	3	0
	06-07	6	0
	07-08	2	0
E.E KSHIP RAICHUR	06-07	1	0
	07-08	3	0
E.E KSHIP HIRIYUR	06-07	1	0
	07-08	3	0
E.E KSHIP BELGAUM	06-07	2	0
	07-08	1	0
E.E KSHIP YELLAPURA	07-08	3	0
CE MI SOUTH BANGLORE			
EE MI MYSORE	98-99	1	0
	00-01	4	2
	04-05	3	3
	05-06	2	1
EE MI TUMKUR	03-04	7	0
	04-05	10	1

NAME OF THE DIVISION	YEAR	AUDIT NOTES	REJOINDERS
	05-06	8	0
	06-07	0	6
	07-08	7	0
	08-09	1	0
	09-10	5	0
EE MI HASSAN	09-10	2	2
EE MI BANGALORE	09-10	1	0
E.E MI KOLAR	90-91	0	0
	95-96	1	0
	96-97	1	0
	99-00	0	0
	00-01	0	6
	01-02	1	10
	02-03	0	6
	03-04	1	0
	04-05	10	1
	05-06	10	0
	06-07	0	8
	07-08	7	0
	08-09	1	0
E.E., MI MANGALORE	00-01	1	0
	03-04	0	1
	04-05	3	1
E.E MI CHITRADURGA	99-00	0	1
	02-03	5	0
	03-04	4	0
	04-05	0	0
	05-06	0	1
	06-07	1	0
	07-08	1	0
	08-09	2	0
CE NH BANGALORE			
EE NH SPECIAL DIVISION BANGALORE	00-01	1	0
	02-03	2	0
	05-06	7	0
	07-08	2	0
	09-10	2	1
EE NH BANGALORE	00-01	0	1
	01-02	0	2
	02-03	0	2
	03-04	0	4
	04-05	3	8
	05-06	9	0
	07-08	6	0

NAME OF THE DIVISION	YEAR	AUDIT NOTES	REJOINDERS
	08-09	1	0
	09-10	3	0
E.E N.H BIJAPUR	01-02	1	0
	02-03	1	0
	03-04	4	1
	04-05	2	0
	05-06	1	0
	06-07	2	1
E.E NH HUBLI	97-98	0	1
	98-99	0	2
	99-00	0	1
	00-01	0	7
	01-02	0	5
	02-03	0	3
	04-05	12	0
	05-06	7	0
	06-07	8	0
	07-08	4	0
	08-09	1	0
E.E NH CHITRADURGA	94-95	3	1
	99-00	1	1
	00-01	3	4
	01-02	1	0
	02-03	2	0
	03-04	1	0
	05-06	0	3
	06-07	7	0
E.E NH KARWAR	00-01	1	0
	01-02	2	0
	03-04	3	0
	05-06	1	0
	06-07	2	0
CE WRDO BANGALORE			
EE NO.1 GAUGING DIVISION HASSAN	95-96	1	1
	01-02	3	1
	02-03	1	0
	06-07	4	0
EE GUAGING DIVISION BAGALKOT	09-10	1	0
CRO TS DIVISION KERS	03-04	1	0
	04-05	1	0
	05-06	1	0
	06-07	2	0
EE NO.1 I & I DIVISION MYSORE	96-97	1	0
	97-98	1	0

NAME OF THE DIVISION	YEAR	AUDIT NOTES	REJOINDERS
	99-00	2	0
	00-01	1	0
	01-02	1	0
	02-03	1	0
	03-04	1	0
	04-05	1	0
	05-06	1	0
PA, KHSD&RP BANGALORE			
E.E KHSDP MYSORE	89-90	1	0
	97-98	3	0
	98-99	1	0
	99-00	3	0
	00-01	5	0
	04-05	1	0

STATEMENT III
IRS/PARAS OUTSTANDING IN RESPECT OF PWP&IWT

NAME OF THE DIVISION	YEAR	IR	PARAS	
			A	B
CE C&B NORTH DHARWAD				
EE, PWP&IWT, BIDAR	02-03	1	0	1
	03-04	1	0	1
	04-05	1	0	1
	05-06	1	3	5
EE PWP&IWTD GADAG	01-02	1	2	0
	03-04	1	1	0
	04-05	1	0	1
	06-07	1	0	3
	07-09	1	3	10
EE PWP&IWTD HAVERI	97-98	1	0	1
	02-03	1	1	0
	03-04	2	2	0
	04-05	1	0	2
	05-07	1	0	0
	07-09	1	1	10
SE PWP&IWTD DHARWAD	05-07	1	0	5
EE PWP&IWTD QC DIVISION DHARWAD	07-09	1	0	2
SE PWP&IWTD BELLARY	01-02	1	0	3
	04-05	1	0	1
	06-07	1	0	5
CE C&B (NORTH) DHARWAD	86-87	1	1	0
	04-05	1	0	1
	07-09	1	0	9
EE PWP&IWTD DHARWAD	96-97	1	0	1
	97-98	1	0	1
	03-04	1	0	2
	04-05	1	0	4
	06-07	1	2	5
	07-09	1	2	18
EE PWP&IWTD BELGAUM	03-04	1	1	0
	04-05	1	0	1
	06-07	1	0	6
	07-09	1	1	15
EE PWP&IWTD RAICHUR	96-97	1	0	1
	97-98	1	0	1
	98-99	1	0	1
	99-00	1	0	1
	03-04	1	1	2
	04-05	1	3	9
	05-07	1	2	10
	05-07	1	1	15
EE PWP&IWTD YADGIR	92-93	1	1	1
	00-01	1	0	1
	03-04	1	2	1
	04-05	1	1	4
	06-07	1	0	9
	08-09	1	3	12
EE PWP&IWTD GULBARGA	95-96	1	1	1
	97-98	1	0	1
	01-02	1	1	0

NAME OF THE DIVISION	YEAR	IR	PARAS	
			A	B
	02-03	1	1	1
	03-04	1	1	0
	04-05	1	0	2
	06-07	1	1	5
	08-09	1	2	13
EE PWP&IWD HOOVINAHADAGALI	02-03	1	2	0
	04-05	2	2	6
	06-07	1	3	3
	07-09	1	6	16
	08-09	1	4	14
EE PWP&IWD BELLARY	97-98	1	1	0
	04-05	1	2	1
	09-10	1	2	4
EE PWP&IWD SIRSI	09-10	1	1	13
EE PWP&IWD KARWAR	03-04	1	1	1
	04-05	1	1	0
	06-07	1	2	1
	08-09	1	3	0
EE PWP&IWD CHIKKODI	02-03	1	4	0
	03-04	1	2	1
	04-05	1	0	3
	05-07	1	1	3
	07-09	1	3	20
EE PWP&IWD BIJAPUR	91-92	1	1	0
	92-93	1	1	0
	01-02	1	1	0
	02-03	1	1	0
	04-05	1	3	1
	05-06	1	1	0
	07-08	1	0	1
	09-10	1	1	0
EE PWP&IWD BAGALKOT	02-03	1	2	0
	03-04	1	0	2
	04-05	1	1	3
	06-07	1	0	7
EE PWP&IWD RAICHUR	96-97	1	0	2
	97-98	1	0	2
	00-01	1	0	1
	03-04	1	1	0
	04-05	1	3	3
	07-08	1	2	2
EE PORTS DIVISION KARWAR	02-03	1	4	1
	03-04	1	2	9
	04-05	1	0	9
	06-07	1	0	8
SE PWP&IWD CIRCLE GULBARGA	05-06	1	0	1
	06-07	1	0	5
EE PWP&IWD KOPPALA	01-02	1	0	1
	03-04	1	2	1
	04-05	1	1	1
	04-05	1	0	2
	06-07	1	2	8

NAME OF THE DIVISION	YEAR	IR	PARAS	
			A	B
	08-09	1	3	4
C&B SOUTH BANGALORE				
EE PWP&IWTD MYSORE	98-99	1	1	0
	01-02	1	1	0
	02-03	1	6	0
	06-07	1	1	8
	07-09	1	0	18
EE PWP&IWTD MADIKERI	00-02	1	0	1
	05-07	1	0	3
	07-09	1	3	10
EE PWP&IWTD RAMANAGARA	99-00	1	1	0
	03-04	1	1	2
	06-07	1	1	3
	08-09	1	5	19
EE PWP&IWTD CHICKMAGALUR	87-88	1	2	0
	94-95	1	1	0
	99-00	1	0	1
	01-02	1	1	0
	02-03	1	0	1
	03-04	1	2	4
	04-05	1	0	3
	05-07	1	3	6
	07-09	1	1	12
SE PWP&IWTD CIRCLE MYSORE	96-97	1	0	1
	01-02	1	0	1
	06-07	1	0	3
	07-09	1	1	3
EE PWP&IWTD SPL DIVISION HASSAN	09-10	1	3	1
SE PWP&IWTD MANGALORE	00-01	1	0	1
	02-03	1	0	2
	04-05	1	1	1
	06-07	1	1	6
EE PWP&IWTD MANGALORE	89-90	1	1	0
	91-92	1	1	0
	03-04	1	0	1
	04-05	1	0	2
	06-07	1	3	5
	08-09	1	2	15
SE PWP&IWTD HASSAN	04-05	1	1	1
	07-09	1	0	6
EE PWP&IWTD HASSAN	99-00	1	1	0
	03-04	1	0	1
	04-05	1	1	3
	06-07	1	2	6
	08-09	1	6	6
	09-10	1	5	10
EE PWP&IWTD DAVANGERE	86-87	1	0	1
	98-99	1	1	0
	00-01	1	0	1
	07-08	1	0	3
	09-10	1	3	11

NAME OF THE DIVISION	YEAR	IR	PARAS	
			A	B
EE PWP&IWD UDUPI	03-04	1	1	0
	04-05	1	1	1
	05-06	1	1	2
	07-08	1	0	4
	09-10	1	3	7
SE PW CIRCLE SHIMOGA	07-08	1	1	2
EE PWP&IWD SPL DIVISION SHIMOGA	03-04	1	1	0
	04-05	1	0	1
	06-07	1	0	2
	07-09	1	2	1
	95-96	1	0	1
EE PWP&IWD SHIMOGA	96-97	1	0	1
	97-98	1	1	0
	04-05	1	0	1
	05-06	1	2	7
	06-07	1	2	7
EE PWP&IWD SPL DIVISION HUNSUR	07-09	1	2	7
	99-00	0	2	0
	07-09	1	3	4
	02-03	1	0	1
	07-08	1	0	2
EE PWP&IWD CHAMARAJANAGAR	09-10	1	0	5
	93-94	1	0	1
	98-99	1	1	0
	00-01	1	1	4
	01-02	1	0	1
EE PWP&IWD TUMKUR	02-03	1	2	3
	04-05	1	0	2
	05-06	1	1	2
	07-08	1	2	1
	09-10	1	2	15
ESI BUILDINGS DIVISION BANGALORE	03-04	1	0	1
	04-05	1	0	2
	06-07	1	0	4
	08-09	1	0	11
EE R&B SPECIAL DIVISION BANGALORE	03-04	1	0	1
	06-07	1	0	3
	08-09	1	7	0
	03-04	1	2	0
	05-06	1	2	3
EE PWP&IWD CHITRADURGA	06-07	1	1	7
	08-09	1	1	20
EE NO. 1 BUILDINGS DIVISION BANGALORE	76-77	1	1	0
	82-83	1	1	0
	83-84	1	0	1
	86-87	1	0	2
	87-88	1	1	0
	88-89	1	1	0

NAME OF THE DIVISION	YEAR	IR	PARAS	
			A	B
	92-93	1	0	1
	94-95	1	1	0
	95-96	1	2	0
	96-97	1	0	1
	97-98	1	1	0
	99-00	1	2	0
	Supplem entary	1	1	0
	01-02	1	1	1
	03-04	1	2	0
	04-05	1	2	0
	05-06	1	2	2
	06-7	1	1	11
SE PWP&IWTD CIRCLE BANGALORE	03-04	1	0	1
	06-07	1	1	4
EE PWP&IWTD BANGALORE	98-99	1	0	2
	99-00	1	0	2
	00-01	1	1	1
	02-03	1	2	3
	03-04	1	1	3
	04-05	1	1	14
	05-07	1	1	9
EE PWP&IWTD MANDYA	89-90	1	1	0
	98-99	1	1	1
	02-03	1	3	0
	04-05	1	3	7
	05-07	1	2	16
SE PWP&IWTD BANGALORE	01-02	1	0	1
	04-05	1	0	1
	05-07	1	0	4
EE NO.2 BUILDINGS DIVISION BANGALORE	01-02	1	2	1
	02-03	1	1	0
	03-04	1	0	2
	05-06	1	0	1
	06-07	1	0	1
	08-09	1	1	11
EE PWP&IWTD KOLAR	97-98	1	0	1
	01-02	1	0	1
	02-03	1	1	1
	03-04	1	0	1
	04-05	1	0	3
	06-07	1	0	19
CE C&B SOUTH BANGALORE	87-88	1	1	0
	02-03	1	2	1
	03-04	2	0	4
	04-05	1	0	5
EE PWP&IWTD QC BANGALORE	04-05	1	0	1
	06-07	1	0	3
	08-09	1	0	4
EE PORTS AND FISHERIES UDUPI	94-95	1	1	0
	96-97	1	2	0

NAME OF THE DIVISION	YEAR	IR	PARAS	
			A	B
	97-98	1	0	1
	99-00	1	0	1
	00-01	1	2	1
	02-03	1	1	0
	03-04	1	3	2
	04-05	1	0	8
	05-08	1	3	11
CE NH BANGALORE				
SLAO BANGALORE	97-98	1	0	1
	00-01	1	0	1
	02-03	1	4	1
	05-06	1	3	4
	07-08	1	0	4
	08-09	1	0	3
SE NH BANGALORE	07-08	1	0	2
	08-09	1	0	2
EE NH BANGALORE	82-83	1	1	1
	02-03	1	1	1
	05-06	1	1	10
	07-08	1	1	4
	08-09	1	4	5
	09-10	1	0	14
EE NH SPL DIVISION BANGALORE	03-04	1	5	0
	05-06	1	0	3
	07-08	1	3	1
	08-09	1	0	2
	09-10	1	2	5
CE NH BANGALORE	92-93	1	0	1
	00-01	1	0	1
	03-04	1	3	0
	05-06	1	0	2
	07-08	1	0	1
	08-09	1	0	3
NH KARWAR	96-97	1	1	0
	04-05	1	0	1
	06-07	1	1	2
	08-09	1	3	4
NH BIJAPUR	95-96	1	0	1
	99-00	1	1	0
	06-07	1	0	1
	08-09	1	2	4
	09-10	1	3	10
EE NH Chitradurga	03-04	1	1	2
	04-05	1	0	2
	05-06	1	0	9
	07-08	1	1	8
PD KSHIP BANGALORE				
PD KSHIP BANGALORE	02-03	1	1	3
	03-04	1	4	2
	04-05	1	6	1
	05-07	1	3	4
	08-09	1	5	5

NAME OF THE DIVISION	YEAR	IR	PARAS	
			A	B
KSHIP YELLAPUR	05-06	1	0	1
	07-08	1	2	3
	09-10	1	1	4
CHIEF ARCHITECT, GOVERNMENT OF KARNATAKA				
CHIEF ARCHITECT BANGALORE	08-09	1	2	4
PA KHSDRP BANGALORE				
SE KHSDRP BANGALORE	97-98	1	0	1
	98-99	1	3	3
	99-00	1	0	5
	02-03	1	0	3
	04-05	1	0	2
	05-07	1	1	5
PA KHSDRP BANGALORE	08-09	1	0	5
EE KHSDRP BANGALORE	09-10	1	3	4
KHSD RP Dharwad	07-09	1	1	5
KHSD RP Gulbarga	07-09	1	3	4
KHSD RP Mysore	08-09	1	4	5
Water Resources Department (Major & Medium Irrigation)				
IP Zone Gulbarga				
SE IPC CIRCLE BIDAR	05-07	1	0	4
	07-09	1	0	7
	09-10	1	0	5
SLAO BIDAR	86-87	1	1	0
	91-92	1	1	0
	02-03	1	0	1
	03-04	1	0	2
	04-05	1	0	2
	05-07	1	0	7
EE NO.1 KPCD BIDAR	83-84	1	2	0
	84-85	1	1	0
	87-88	1	3	0
	88-89	1	3	0
	94-95	1	0	1
	95-96	1	0	1
	97-98	1	0	1
	03-04	1	1	1
	04-05	1	2	4
	05-07	1	2	2
EE NO.2 KPCD BHALKI	98-00	1	8	2
	01-02	1	1	0
	02-03	1	1	0
	03-04	1	0	2
	04-05	2	3	3
	05-07	1	0	4
EE NO.3 KPCD BHATAMBARA (NOW MERGED WITH BHALKI)	94-95	1	1	0
	00-01	1	1	0
	03-04	1	0	4
	04-05	1	0	7
	05-07	1	2	11
CE WRDO BANGALORE				
SE I&I CIRCLE MYSORE	02-03	1	1	0

NAME OF THE DIVISION	YEAR	IR	PARAS	
			A	B
	05-07	1	0	1
EE I&I DIVISION MYSORE	99-00	1	0	1
	02-03	1	1	1
	03-04	1	1	2
	04-05	1	0	1
	05-07	1	0	5
EE I&I DHARWAD	04-05	1	0	1
	05-07	1	0	4
EE I&I Gulbarga	03-04	1	0	1
	06-07	1	0	3
DIRECTOR KERS				
CRO TS KERS	03-04	1	1	1
	05-07	1	1	0
	08-09	1	12	0
CRO CE KERS	05-06	1	2	
	06-07	1	1	0
	07-08	1	5	
Director KERS	01-02	1	1	0
	03-04	1	1	0
	07-08	1	3	0
CE IC ZONE MUNIRABAD				
EE NO.6 CD BELLARY	99-00	1	0	1
	06-07	1	2	1
	08-09	1	1	9
CE ICZ MUNIRABAD	99-00	1	2	0
	02-03	1	0	1
	03-04	1	1	0
	04-05	1	0	1
	06-07	1	0	3
	07-09	1	0	5
SE TBP MUNIRABAD	02-03	1	0	1
	05-07	1	0	2
	08-09	1	0	1
EE NO.2 CD ODDARAHATTI	99-00	1	1	0
	01-02	1	0	1
	02-03	1	1	0
	03-04	1	0	1
	04-05	1	0	3
	06-07	1	2	6
	08-09	1	2	5
SE I&I CIRCLE YERMARUS	03-04	1	1	1
	06-07	1	0	2
	07-08	1	0	1
SE TCC CIRCLE YERMARUS	97-98	1	0	1
	99-00	1	1	1
	00-01	1	1	0
EE NO.3 CD SINDHANUR	99-00	1	1	0
	03-04	1	0	3
	05-06	1	0	5
	06-07	1	1	6
	07-09	1	0	14
EE NO.4 CD SIRWAR	99-00	1	0	1
	02-03	1	0	1

NAME OF THE DIVISION	YEAR	IR	PARAS	
			A	B
	03-04	1	0	10
	04-05	1	1	3
	06-07	1	0	13
	07-09	1	2	19
EE NO.5 CD YERMARUS	91-92	1	1	0
	94-95	1	1	0
	99-00	1	1	0
	00-01	1	1	0
	03-04	1	1	13
	04-05	1	1	5
	06-07	1	3	7
	07-08	1	5	16
	Spl adt	1	2	0
CE CMO BANGALORE				
EE W&M GORUR	03-04	1	0	1
	04-07	1	0	1
SE CMO DHARWAD	06-07	1	0	1
	07-09	1	0	2
CE UTP SHIMOGA				
SLAO BRP Davanagere	03-04	1	2	1
	05-06	1	0	3
CE MI SOUTH BANGALORE				
EE MI MYSORE	00-01	1	0	1
	02-03	1	3	0
	03-04	1	1	0
	05-06	1	0	2
	07-08	1	0	5
	09-10	1	3	13
EE MI DIVISION KOLAR	98-99	1	1	0
	99-01	1	1	0
	03-04	1	1	5
	05-06	1	3	4
EE MI SHIMOGA	05-06	1	1	0
	06-08	1	2	3
	08-10	1	2	17
SE MI MYSORE	07-08	1	0	1
EE MI CHITRADURGA	01-02	1	0	1
	03-04	1	0	1
	04-05	1	1	2
	05-06	1	0	2
	06-08	1	1	1
	08-09	1	3	21
EE MI DIVISION TUMKUR	01-02	1	0	1
	03-04	1	0	3
	05-06	1	0	5
	07-08	1	1	2
	08-10	1	1	12
CE MI (SOUTH) BANGALORE	02-03	1	1	1
	03-04	1	1	1
	05-06	1	0	4
	07-08	1	3	5

NAME OF THE DIVISION	YEAR	IR	PARAS	
			A	B
EE MI DIVISION HASSAN	93-94	1	0	1
	96-97	1	1	0
	97-98	1	1	0
	98-99	1	0	2
	01-02	1	0	1
	03-04	1	1	1
	05-06	1	0	1
	08-09	1	0	6
	09-10	1	0	10
EE MI DIVISION BANGALORE	90-91	1	1	0
	97-98	1	1	0
	03-04	1	4	1
	05-06	1	1	3
	06-07	1	1	6
	08-09	1	1	19
EE MI QC DIVISION BANGALORE	03-06	1	0	3
	06-08	1	0	2
	09-10	1	0	4
SE MI CIRCLE BANGALORE	03-04	1	1	1
	06-07	1	0	2
	07-08	1	0	1
EE MI MANGALORE	05-06	1	0	3
	07-08	1	0	1
	08-09	1	0	5
CE MI (NORTH) BIJAPUR				
MI Gulbarga	95-96	1	1	0
	98-99	1	0	1
	00-01	1	3	0
	03-04	1	5	3
	05-06	1	0	19
	07-08	1	0	13
	08-09	1	2	16
MI Bidar	00-01	1	2	1
	03-04	1	2	1
	05-06	1	1	6
	07-08	1	1	15
	08-09	1	2	16
MI Dharwad	91-92	1	1	0
	03-04	1	2	0
	05-06	1	0	2
	07-08	1	3	1
	08-09	1	1	3
MI QC Dharwad	05-06	1	0	1
	06-08	1	0	7
MI Bellary	03-04	1	2	0
	04-05	1	0	1
	06-07	1	5	0
	07-08	1	2	2
	08-09	1	0	4

NAME OF THE DIVISION	YEAR	IR	PARAS	
			A	B
MI Kustagi	95-96	1	1	1
	01-02	1	1	0
	02-03	1	0	1
	03-04	1	5	3
	05-06	1	3	8
	07-08	1	2	6
	09-10	1	1	12

STATEMENT - IV

Position of Half yearly return of Stores and Stock		
NAME OF THE DIVISION	HALF YEARLY STOCK NOT RECEIVED	HALF YEARLY STOCK RECEIVED
CE C&B NORTH DHARWAD		
EE PWD BAGALKOT		March 2010
EE PWD BIJAPUR	Sept/09, Mar/10	March 2009
EE PWD BELGAUM	Mar/10	Sept 2009
EE PWD BELLARY	Mar/10	Sept 2009
EE PWD CHIKKODI		March 2010
EE PWD SIRSI		March 2010
EE PWD GULBARGA		Sept 2010
EE PWD GADAG	Mar/10	Sept 2009
EE PWD KARWAR		Sept 2010
EE PWP&IWTD HAVERI		March/09, Sept /09, March/10
EE PWP & IWTD DHARWAD	Sept /09, March/10	
EE PWP&IWTD CHIKKODI	March/10	
EE PWP&IWTD KOPPAL	Sept /09, March/10	
EE PWP&IWTD RAICHUR		Sept /09, March/10
EE QC DN DHARWAD	March/10	
CE C & B SOUTH BANGALORE		
EE NO.2 BLDGS BANGALORE		March 2010
EE PWP&IWTD HASSAN	March/10	
EE PWD DAVANGERE		March 2010
EE PWD BANGALORE		Sept 2010
EE PWD SHIMOGA		March 2010
EE PWD CHAMARAJANAGAR		March 2010
EE PWD UDUPI	Mar/10	Sept 2009
EE PWD TUMKUR		March 2010
EE PWD KOLAR		March 2010
EE PWD CHITRADURGA		March 2010
EE PWP&IWTD MYSORE		March/09, Sept/09, March/10
EE PWP&IWTD RAMANAGARA	March/09, Sept /09, 3/10	
EE PWP&IWTD MADIKERI		Sept/09, March/10
EE PWD MYSORE	Sept/09, Mar/10	March 2009
EE PWD HUNSUR		March 2010

NAME OF THE DIVISION	HALF YEARLY STOCK NOT RECEIVED	HALF YEARLY STOCK RECEIVED
EE PWD MANDYA	Mar/10	Sept 2009
EE PWD HASSAN		Sept 2010
EE PWP&IWTD SPL DN HASSAN	March/09, Sept /09	March/10
EE PWP & IWTD BIDAR		Upto 3/10
EE SPL DIV SHIMOGA	Mar/10	Sept 2009
CE NH BANGALORE		
EE NH HUBLI	Sept/09, Mar/10	March 2009
EE NH KARWAR	Mar/10	Sept 2009
EE NH BIJAPUR	Mar/10	Sept 2009
EE NH CHITRADURGA		March 2010
EE NH BANGALORE	Mar/09, Sept/09, Mar/10	Sept 2008
EE NH SPL BANGALORE		March 2009
SLAO NH BANGALORE	Sept /09, March/10	
EE NH(S) BANGALORE		Sept /07 to March/09
EE NH BANGALORE		Sept /08
EE NH MANGALORE		March/10
CE MI SOUTH BANGALORE		
EE MI BANGALORE		Sept 2010
EE MI CHITRAGURGA	Mar/10	Sept 2009
EE MI HASSAN		Sept /09 to March/10
EE MI BANGALORE		Sept /07 to Sept /08
EE MI MYSORE	Sept /09, March/10	
MI TUMKUR		March/10
EE PWP&IWTD CHIKMAGALUR	March/10	Sept /09
EE PWP&IWTD MANGALORE	Sept /09, March/10	
PA KHSRDP BANGALORE		
EE KHSDRP BANGALORE	Sept /09, March/10	
CE IP ZONE MUNIRABAD		
EE QC DN MUNIRABAD		Sept /09
EE TR DN MUNIRABAD		Sept /09
EE QC MUNIRABAD	Mar/10	Sept 2009
EE NO.2 CD ODDARAHATTI	Sept /09, March/10	
EE CD BELLARY		Sept/09, March/10
EE NO.3 CD SINDHANUR		March/09
CE MI NORTH BIJAPUR		
EE MI GULBARGA		Sept 2010
EE MI BIDAR		March 2010
EE MI KUSTHUGI		March 2010
EE MI BELLARY		Sept 2010
EE MI BIJAPUR	Mar/10	Sept 2009

NAME OF THE DIVISION	HALF YEARLY STOCK NOT RECEIVED	HALF YEARLY STOCK RECEIVED
EE MI HALIYAL	Mar/10	Sept 2009
EE MI BIJAPUR	Mar/10	Sept 2009
EE MI DHARWAD		March 2010
CE CMO Bangalore		
CMO W&M HUNSUGI	Mar/10	Sept 2009
EE W&M HUNSUGI	Sept/08, Mar/09, Sept/09, Mar/10	March 2008
EE I&I DN DHARWAD		March/10
EE W&M BHIMARAYANAGUDI		March 2010
EE I&I GULBARGA		March 2010
EE I & I DN MYSORE	March/09, Sept /09, March/10	Sept /08
Director KERS		
CRO CE KERS KR SAGAR	Sept/09,Mar/10	March 2009
CRO TS KERS KR SAGAR		March 2010
ENG STAFF COLLEGE KR SAGAR		Sept 2010
CRO HYDROLICS KERS KR SAGAR		March 2010
CE WRDO Bangalore		
EE WRD QC GULBARGA		Sept 2010
EE GUAGING BAGALKOT	Mar/10	Sept 2009
EE GUAGING HASSAN		March 2010

STATEMENT V**Non-Receipt of Sanction to Reserve Stock Limit as on 31.03.2010**

Name of the Division	Amt. relating to RSL for which sanction of stock is not received	Closing Balance of stock as at the end of 31.03.2010	Remarks, if any
CE C&B NORTH DHARWAD			
EE PWP&IWTD HAVERI	2009-10		
EE PWP & IWTD GADAG	2009-10		
EE PWP & IWTD KOPPAL	2009-10		
EE PWP & IWTD CHIKKODI	2009-10		
EE PWP & IWTD QC DN DHARWAD	2009-10		
EE PWP & IWTD CIRCLE DHARWAD	2009-10		
EE PWP & IWTD DHARWAR	2009-10		
EE PWP & IWTD BIDAR	2009-10		
EE PWP&IWTD RAICHUR	2009-10		
EE PWP&IWTD BELGAUM	2009-10		
CE C & B SOUTH BANGALORE			
EE PWP&IWTD Bangalore	2007-08, 2008-09 & 2009-10	₹ 71,07,497	
EE No.1 GZ DN HASSAN	2009-10		
EE PWP&IWTD Davangere			
EE PWP&IWTD CHICKMANGALORE	2009-10		
EE PWP&IWTD DN MYSORE	2009-10		
EE PWP&IWTD MADIKERI	2009-10		
EE PWP&IWTD RAMANAGARA	2009-10		
EE PWP&IWTD SPL DN HASSAN	2009-10		
EE PWP&IWTD MANGALORE	2009-10		
EE PWP&IWTD HASSAN	2009-10		
CE NH BANGALORE			
EE NH MANGALORE	2009-10		
EE NH DN BANGALORE	2009-10		
EE NH (SPL) DN BANGALORE	2009-10		
PA KHSD&RP BANGALORE			
EE KHSD & RP BANGALORE	2009-10		

Name of the Division	Amt. relating to RSL for which sanction of stock is not received	Closing Balance of stock as at the end of 31.03.2010	Remarks, if any
PA KHSD & RP BANGALORE	2009-10		
PD KSHIP BANGALORE			
PD PIU KSHIP BANGALORE	2009-10		
WATER RESOURCES DEPARTMENT			
CE IP ZONE GULBARGA			
EE No.1 I & I DN MYSORE	2009-10		
EE No 4 I & I DN DHARWAR	2009-10		
CE IP ZONE GULBARGA			
EE No. 1 KPC DN BIDAR	2009-10		
EE No. 2 KPC DN BHALKI	2009-10		
CE CMO, BANGALORE			
EE W & M GORUR	2009-10		
IC ZONE MUNIRABAD			
EE NO 1 TR DN MUNIRABAD	2009-10		
EE NO. 3 CANAL DN SINDHANUR	2009-10		
EE NO.4 CANAL DN SIRWAR	2009-10		
EE CANAL DN BELLARY	2009-10		
EE QC DN MUNIRABAD	2009-10		
EE NO.2 CD ODDEREHATTY	2009-10		
EE No. 5 CANAL DN YERMARUS	2009-10		
CE MI SOUTH BANGALORE			
EE MI MANGALORE	2009-10		
EE MI DN TUMKUR	2009-10		
EE MI QC DN BANGALORE	2009-10		
EE MI DN BANGALORE	2009-10		
EE MI DN HASSAN	2009-10		
EE MI DN MYSORE	2009-10		
EE MI DN KOLAR	2009-10		
EE MI CHITRADRGA	2009-10		
EE MI SHIMOGA	2009-10		

STATEMENT VI
Stores Held in Excess of the Sanctioned Reserve Stock Limit
Sanctioned for RSL have not been received for the year 2009-10 in
respect of PWP&IWTD, MI & WRD Divisions

CE C&B NORTH DHARWAD
EE PWP&IWTD RAICHUR
EE PWP&IWTD BELGAUM
EE PWP&IWTD HAVERI
EE PWP & IWTD GADAG
EE PWP & IWTD KOPPAL
EE PWP & IWTD CHIKKODI
EE PWP & IWTD QC DN DHARWAD
EE PWP & IWTD CIRCLE DHARWAD
EE PWP & IWTD DHARWAR
EE PWP & IWTD BIDAR
EE PWP&IWTD RAICHUR
EE PWP&IWTD BELGAUM
CE C & B SOUTH BANGALORE
EE No.1 GZ DN HASSAN
PWP&IWTD Shimoga
PWP&IWTD Mandya
EE PWP&IWTD Bangalore
EE PWP&IWTD CHICKMANGALORE
EE PWP&IWTD DN MYSORE
EE PWP&IWTD MADIKERI
EE PWP&IWTD RAMANAGARA
EE PWP&IWTD SPL DN HASSAN
EE PWP&IWTD MANGALORE
EE PWP&IWTD HASSAN
CE NH BANGALORE
EE NH DN BANGALORE
EE NH MANGALORE
EE NH DN BANGALORE
EE NH (SPL) DN BANGALORE
PA KHSD&RP BANGALORE
EE KHSD & RP BANGALORE
PA KHSD & RP BANGALORE

PD KSHIP BANGALORE
PD PIU KSHIP BANGALORE
WATER RESOUCES DEPARTMENT
CE IP ZONE GULBARGA
EE No.1 I & I DN MYSORE
EE No 4 I & I DN DHARWAR
CE IP ZONE GULBARGA
EE No. 1 KPC DN BIDAR
EE No. 2 KPC DN BHALKI
CE CMO, BANGALORE
EE W & M GORUR
IC ZONE MUNIRABAD
EE NO 1 TR DN MUNIRABAD
EE NO. 3 CANAL DN SINDHANUR
EE NO.4 CANAL DN SIRWAR
EE CANAL DN BELLARY
EE QC DN MUNIRABAD
EE NO.2 CD ODDEREHATTY
EE No. 5 CANAL DN YERMARUS
CE MI SOUTH BANGALORE
EE MI MANGALORE
EE MI DN TUMKUR
EE MI QC DN BANGALORE
EE MI DN BANGALORE
EE MI DN HASSAN
EE MI DN MYSORE
EE MI DN KOLAR
EE MI CHITRADRGA
EE MI SHIMOGA

STATEMENT VII

NON-PRODUCTION OF RECORDS (2009-10)

Name of the Division	Nature of records not produced
EE PWP & IWTD GADAG	Non-production of pass booklets of issue of vehicles
EE KPCD NO.2 BHALKI	Non-submission of MAS accounts
EE KPCD NO.1 BIDAR	Register of bank guarantees, DCB register of water rates, files
	relating to AME of vehicles, measurement books of a) AEE, Chandrampalli sub division b) AEE KPCD sub-division 3 Halahalli c) AEE sub-division Janwada
EE PWD RAMANAGARA	1. Non-production of MBs:
	a) AEE Kanakapura
	b) AEE Ramanagara
	c) AEE Channapatna
	d) AEE Spl Dn. Ramanagara
	2. Register of EIRL/workslip proposals & revised estimates.
	3. Records relating to computerised road information system
	4. Register of check measurements and site order books
	5. Register of assets/inventory of all roads, bridges/CDs of buildings
	coming under the jurisdiction of the divisions
	6. MAS accounts(monthwise) of all Section Officers, (including those not

Name of the Division	Nature of records not produced
	produced during previous audit, if any), contractor's ledgers, TEO registers,
	SST, Annual certificate of DDR balances.
	7. Reports relating to administrative and other inspection conducted by higher
	authorities and compliance thereon
	8. Divisional Accountants objection book
	9. Register of road metal account and returns
	10. Records relating to receipt and sale of balance tender forms.
EE KHSDRP BANGALORE	Service register and MBs(AEE PHC Bangalore & AEE Tumkur
EE NO.2 CD GANGAVATHI	MBs - AEE No.1 CD Oddarahatti & No.2 TR Sub-dn Agalakere, No.2 CD Karatagi
	& No.D31 Karatagi
EE PWP & IWTD KOPPAL	1. Vouchers relating to 12/07 and 3/09 amounting to Rs.53,01,417 and
	Rs.2,45,733 respectively were not produced to audit
	2. Non-production of MBs in respect of:
	Koppal sub-division, Kushtagi sub-division, Yelburga sub-division, Gangavathi sub-division
	3. List of vouchers not produced for the month of 8/2006 - vr. No.182, 12, 78, 2,

Name of the Division	Nature of records not produced
	163, 17, 295, 174 & 187
EE PWP & IWTD HASSAN	MBs not produced
EE MI TUMKUR	MBs in respect of AAE sub-dn Tumkur and Tiptur
EE MI HASSAN	Released material account register
EE NO.5 CD YERMARUS	Non-production of vouchers and stock book of MBs

STATEMENT – VIII

Arrears in maintenance of initial records by PWP&IWTD Division

- Nil -

STATEMENT – IX

Important irregularities in the maintenance of measurement Books

- Nil -

STATEMENT – X

Non – Receipt of Agreement Bonds during 2009-10

(Amount in ₹)

Sl. No.	Name of the Chief Engineer (Zone)	Division	Amount held under objection for Agreement Bonds
1	Chief Engineer C&B (South), Bangalore	EE PWP&IWTD HASSAN	1500000
		Executive Engineer No. 1, Building Division Bangalore	190059
2	Chief Engineer C&B (North), Dharwad	Executive Engineer PWP&IWTD Raichur	4668180

STATEMENT – XI

Adequacy or otherwise of the internal checks exercised by the Divisional Accountant

- Nil -

STATEMENT XII

MONEY VALUE OBJECTIONS OUTSTANDING FOR MORE THAN SIX MONTHS AS ON 31.03.2010 (LOCAL AUDIT)

(Amount in ₹)

DIVISION	YEAR	Misappropriation		Excess payment/Short Recovery		Credit Sales		Outstanding advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
PWP&IWTD											
CHIEF ENGINEER C&B NORTH DHARWAD											
EE PWP&IWTD BIDAR	01-02	0	0	1	956814	0	0	0	0	0	0
	04-05	0	0	1	50000	0	0	0	0		
	05-07	0	0	3	263329	0	0	0	0	5	27147919
EE PWP&WTD GADAG	01-02	0	0	2	789700	0	0	0	0	0	0
	06-07	0	0	1	7851	0	0	0	0	0	0
	07-09	0	0	0	0	0	0	1	111202	3	138817000
EE PWP&IWTD HAVERI	97-98	0	0	1	293229	0	0	0	0	0	0
	02-03	0	0	2	1561000	0	0	0	0	0	0
	03-04	0	0	2	11507000	0	0	0	0	0	0
	04-05	0	0	1	671000	0	0	0	0	0	0
	07-09	0	0			0	0	0	0	2	5829620
SE PWP&iWTD BELLARY	06-07	0	0	1	1320000	0	0	0	0	0	0
EE PWP&IWTD KOPPAL	03-04	0	0	3	2963895	0	0	0	0	2	5750700
	04-05	0	0	4	4415171	0	0	0	0	1	50690000
	05-06	0	0	1	149000	0	0	0	0	3	44584000
	06-07	0	0	4	2034637	0	0	0	0	2	31213012
	07-09	0	0	1	62064	0	0	0	0	5	129527154
CE(C&B) NORTH DHARWAD	86-87	0	0	1	340000	0	0	0	0	1	4303000
	04-05	0	0	1	5355000	0	0	0	0	0	0
	08-09	0	0	1	16800	0	0	0	0	0	0
EE PWP&IWTD DHARWAD	96-97	0	0	1	152384	0	0	0	0	0	0
	97-98	0	0	1	251567	0	0	0	0	0	0
	03-04	0	0	1	2380000	0	0	0	0	0	0
	04-05	0	0	1	9208259	0	0	0	0	2	13237800
	05-07	0	0	5	2795000	0	0	0	0	3	11300000
	07-09	0	0	10	11588504	0	0	0	0	1	4370000
		0	0	0	0	0	0	0	0	0	0
EE PWP&IWTD CHIKKODI	03-04	0	0	2	485977	0	0	0	0	4	63390000
	04-05	0	0	2	159398	0	0	0	0	0	0
	05-07	0	0	0	0	0	0	0	0	1	16563000
	07-09	0	0	5	6344492	0	0	0	0	2	16494000

Annual Review Report on working of Public Works Divisions

DIVISION	YEAR	Misappropriation		Excess payment/Short Recovery		Credit Sales		Outstanding advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
EE PWP&IWTD BELGAUM	03-04	0	0	0	0	0	0	0	0	1	4104000
	04-05	0	0	0	0	0	0	0	0	0	0
	06-07	0	0			0	0	0	0	0	0
	07-09	0	0	4	7460000	0	0	0	0	4	6561000
EE PWP&IWTD RAICHUR	96-97	0	0	0	0	0	0	0	0	1	3500000
	97-98	0	0	0	0	0	0	0	0	0	0
	98-99	0	0	0	0	0	0	0	0	0	0
	99-00	0	0	1	134000	0	0	0	0	0	0
	03-04	0	0	1	6134000	0	0	0	0	1	2779000
	04-05	0	0	5	86000	0	0	0	0	8	79450000
	05-07	0	0	3	2264000	0	0	0	0	8	9880000
	05-07	0	0	2	1168000	0	0	0	0	5	20855000
EE PWP&IWTD Yadgir	92-93	0	0	1	188831	0	0	0	0	1	835000
	03-04	0	0	0	0	0	0	0	0	1	1184000
	06-07	0	0	0	0	0	0	0	0	2	1856283
EE PWP&IWTD Gulbarga	96-97	0	0	1	549000	0	0	0	0	0	0
	02-03	0	0	0	0	0	0	0	0	1	209000
	03-04	0	0	0	0	0	0	0	0	1	40755000
	06-07	0	0	0	0	0	0	0	0	1	543000
	08-09	0	0	1	22963000	0	0	0	0	3	431125000
SE PWP&IWTD Gulbarga	03-04	0	0	1	896000	0	0	0	0	0	0
EE, Ports Division Karwar	95-96	0	0	1	1936000	0	0	0	0	0	0
	02-03	0	0	3	75549000	0	0	0	0	1	2803000
	04-05	0	0	5	39113315	0	0	0	0	10	368515037
	06-07	0	0	0	0	0	0	0	0	1	368115037
	08-09	0	0	1	914000	0	0	0	0	1	4088000
EE PWP&IWTD Bijapur	91-92	0	0	1	293000	0	0	0	0	0	0
	92-93	0	0	1	3060000	0	0	0	0	0	0
	02-03	0	0	1	4944442	0	0	0	0	0	0
	03-04	0	0	1	514349	0	0	0	0	1	41000000
	04-05	0	0	1	3002000	0	0	0	0	0	0
	08-09	0	0	2	11451234	0	0	0	0	1	199991
EE PWP&IWTD Bagalkot	04-05	0	0	0	0	0	0	0	0	1	19182000
	02-03	0	0	0	0	0	0	0	0	1	5051000
	04-05	0	0	0	0	0	0	0	0	1	4491000
	06-07	0	0	1	200114	0	0	0	0	0	0
	08-09	0	0	1	673109	0	0	0	0	1	1287000

Annual Review Report on working of Public Works Divisions

DIVISION	YEAR	Misappropriation		Excess payment/Short Recovery		Credit Sales		Outstanding advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
EE PWP&IWTD Hoovina hadagali	08-09	0	0	11	256453	0	0	0	0	6	21374954
EE PWP&IWTD&IWTD Karwar	03-04	0	0	0	0	0	0	0	0	2	2991000
	04-05	0	0	0	0	0	0	0	0	1	859000
	6-07	0	0	0	0	0	0	0	0	3	7822668
	08-09	0	0	0	0	0	0	0	0	3	12439000
EE PWP&IWTD Bagalkote	01-02	0	0	0	0	0	0	0	0	1	5051000
	03-04	0	0	0	0	0	0	0	0	1	2199000
	04-05	0	0	0	0	0	0	0	0	2	34895000
	08-09	0	0	1	673109	0	0	0	0	0	0
EE PWP&IWTD Bellary	97-98	0	0	1	650000	0	0	0	0	0	0
	03-04	0	0	1	6185000	0	0	0	0	0	0
	04-05	0	0	4	29869000	0	0	0	0	0	0
	07-08	0	0	0	0	0	0	0	0	4	3466509
	09-10	0	0	1	1662000	0	0	0	0	5	27841802
EE PWP&IWTD Sirsi	09-10	0	0	5	704027	0	0	0	0	1	25186000
Chief Engineer C&B South Bangalore		0	0	0	0	0	0	0	0	0	0
EE PWP&IWTD CHIKMAGALUR	94-95	0	0	1	517000	0	0	0	0	0	0
	97-98	0	0	2	312830	0	0	0	0	0	0
	99-00	0	0	1	427109	0	0	0	0	0	0
	01-02	0	0			0	0	0	0	1	14617000
	02-03	0	0	1	1595851	0	0	0	0	0	0
	03-04	0	0	4	1377855	0	0	0	0	1	749059
	04-05	0	0	1	99200	0	0	0	0	0	0
	05-06	0	0	5	35434230	0	0	0	0	2	13180000
	07-09	0	0	2	14198094	0	0	0	0	1	9868451
EE PWP&IWTD SPL DN HASSAN	07-09	0	0			0	0	0	0	5	16554000
EE PWP&IWTD RAMANAGARA	99-00	0	0	1	3336000	0	0	0	0	0	0
	03-04	0	0			0	0	0	0	1	3555000
	06-07	0	0			0	0	0	0	2	4795000
	08-09	0	0	10	64234218	0	0	0	0	3	246238000
		0	0			0	0	0	0		
EE PWP&IWTD MYSORE	97-99	0	0			0	0	0	0	1	21360000
	00-02	0	0			0	0	0	0	1	26215000
	02-03	0	0			0	0	0	0	6	71714000

Annual Review Report on working of Public Works Divisions

DIVISION	YEAR	Misappropriation		Excess payment/Short Recovery		Credit Sales		Outstanding advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
	05-07	0	0	2	240479	0	0	0	0	3	4047000
	07-09	0	0	3	721858	0	0	0	0	2	53611000
		0	0			0	0	0	0	0	0
EE PWP&IWTD MADIKERI	00-02	0	0	1	165000	0	0	0	0	0	0
	05-07	0	0	2	2021955	0	0	0	0	0	0
	07-09	0	0	3	1330273	0	0	0	0	2	11209000
EE PWP&IWTD MANGALORE	04-05	0	0	1	120234	0	0	0	0	0	0
	08-09	0	0	1	174010	0	0	0	0	0	0
SE PWP&IWTD CIRCLE HASSAN	09-10	0	0	0	0	0	0	0	0	2	451182
EE PWP&IWTD HASSAN	00-01	0	0	0	0	0	0	0	0	2	4650000
	04-05	0	0	2	1133880	0	0	0	0	1	17842544
	06-07	0	0	4	5579151	0	0	1	286062	1	8173000
	08-09	0	0	6	7456749					4	15126000
EE, PWP&IWTD Chitradurga	03-04	0	0	2	2900000	0	0	0	0	1	4919000
	05-06	0	0	2	3247307	0	0	0	0	1	116170000 0
	06-07	0	0	3	870778	0	0	0	0	2	14364808
	08-09	0	0	14	21613000	0	0	0	0	3	3371228
	09-10	0	0	11	3666345	0	0	0	0	1	6387780
EE PWP&IWTD Davnagere	98-99	0	0	0	0	0	0	0	0	1	300410
	00-01	0	0	0	0	0	0	1	379000	0	0
	08-09	0	0	0	0	0	0	0	0	3	9521600
EE, Ports & Fisheries division Udupi	03-04	0	0	1	11755870	0	0	0	0	6	78571019
	07-08	0	0	2	74687000	0	0	0	0	1	115000
	08-09	0	0	0	0	0	0	0	0	3	87918000
EE, PWP&IWTD Bangalore	98-99	0	0	0	0	0	0	0	0	1	3894072
	04-05	0	0	0	0	0	0	0	0	1	2992000
	06-07	0	0	0	0	0	0	0	0	2	10663000
	08-09	0	0	0	0	0	0	0	0	7	175435000
	09-10	0	0	3	507001	0	0	0	0	5	8131453
EE PWP&IWTD Kolar	03-04	0	0	1	22181	0	0	0	0	0	0
	06-07	0	0	0	0	0	0	0	0	1	3542000
	09-10	0	0	0	0	0	0	0	0	4	35796100
SE PWP&IWTD Circle Shimoga	09-10	0	0			0	0	0	0	1	53089162

Annual Review Report on working of Public Works Divisions

DIVISION	YEAR	Misappropriation		Excess payment/Short Recovery		Credit Sales		Outstanding advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
EE PWP&IWD Special Division Shimoga	03-04	0	0	1	13410000	0	0	0	0	0	0
	04-05	0	0	1	817382	0	0	0	0	0	0
	06-07	0	0			0	0	0	0	2	50747175
	07-09	0	0	1	7447734	0	0	0	0	2	4207411
EE PWP&IWD Simoga	95-96	0	0	1	389990	0	0	0	0	0	0
	96-97	0	0	0	0	0	0	0	0	1	600000
	97-98	1	1231999	0	0	0	0	0	0	0	0
	05-06	0	0	0	0	0	0	0	0	3	25786000
	06-07	0	0	3	1616379	0	0	0	0	2	2333254
	08-09	0	0	4	837318	0	0	0	0	3	12704500
EE PWP&IWD Spl. Division Hunsur	99-00	0	0			0	0	0	0	3	11481000
	08-09	0	0	68	89288	0	0	0	0	5	16998664
EE PWP&IWD Mandya	02-03	0	0	2	18245000	0	0	0	0		
	04-05	0	0	2	1357767	0	0	0	0	4	83100962
	06-07	0	0	1	850	0	0	0	0	2	273179000
	08-09	0	0	3	25479313	0	0	0	0	4	27806637
ESI Buildings Division Bangalore	04-05	0	0	0	0	0	0	0	0	4	29995
	06-07	0	0	0	0	0	0	0	0	1	4364000
	08-09	0	0	0	0	0	0	0	0	3	11166828
EE R&B Special Division Bangalore	03-04	0	0	0	0	0	0	0	0	1	2062000
	06-07	0	0	0	0	0	0	0	0	3	1867396
	08-09	0	0	0	0	0	0	0	0	8	199162569
EE PWP&IWD Chikaballapur		0	0	0	0	0	0	0	0	0	0
EE PWP&IWD Udupi	03-04	0	0	0	0	0	0	0	0	1	4411000
	04-05	0	0	0	0	0	0	0	0	1	534000
	05-06	0	0	1	19845	0	0	0	0	0	0
	07-08	0	0	0	0	0	0	0	0	13	1027438
	09-10	0	0	2	13271000	0	0	0	0	6	10820829
EE PWP&IWD Chamarajnagar	02-03	0	0	0	0	0	0	0	0	3	172385
	07-08	0	0	1	9810	0	0	0	0	2	2640000
	09-10	0	0	1	2635517	0	0	0	0	3	46880980
EE PWP&IWD Tumkur	98-99	0	0	0	0	0	0	0	0	1	1937000
	00-01	0	0	0	0	0	0	0	0	1	1192398

Annual Review Report on working of Public Works Divisions

DIVISION	YEAR	Misappropriation		Excess payment/Short Recovery		Credit Sales		Outstanding advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
	04-05	0	0	7	356272	0	0	0	0	0	0
	07-08	0	0	0	0	0	0	0	0	2	8110000
	09-10	0	0	13	11419921	0	0	0	0	25	23258731
SE PWP&IWD CIRCLE MYSORE	96-97	0	0	1	199100	0	0	0	0	0	0
	01-02	0	0	1	115000	0	0	0	0	0	0
	07-09	0	0	9	970703	0	0	0	0	1	2768000
CHIEF ENGINEER NATIONAL HIGHWAY BANGALORE											
SLAO BANGALORE	97-98	0	0	1	113795	0	0	0	0	0	0
	00-01	0	0	1	962000	0	0	0	0	0	0
	02-03	0	0	5	30649000	0	0	0	0	0	0
	05-06	0	0	1	6169000	0	0	0	0	0	0
SE NH BANGALORE	07-08	0	0	1	17983	0	0	0	0	0	0
EE NH BANGALORE	82-83	0	0	1	1273000	0	0	0	0	0	0
	02-03	0	0	1	2567000	0	0	0	0	0	0
	05-06	0	0	3	14021000	0	0	0	0	2	4891000
	07-08	0	0	2	21681000	0	0	0	0	0	0
	08-09	0	0	0	0	0	0	0	0	6	54695000
	09-10	0	0	1	1294000	0	0	0	0	2	498000
EE NH SPL DN BANGALORE	03-04	0	0	0	0	0	0	0	0	5	187845000
	05-06	0	0	0	0	0	0	0	0	0	0
	07-08	0	0	0	0	0	0	0	0	3	128326000
	08-09	0	0	0	0	0	0	0	0	2	4459000
	09-10	0	0	2	5187000	0	0	0	0	1	11709000
CE NH BANGALORE	92-93	0	0			0	0	0	0	1	26711217
	00-01	0	0	1	6399000	0	0	0	0	0	0
	03-04	0	0	0	0	0	0	0	0	3	121409000
	05-06	0	0	0	0	0	0	0	0	0	0
	07-08	0	0	0	0	0	0	0	0	0	0
	08-09	0	0	0	0	0	0	0	0	1	191200000
NH Karwar	96-97	0	0	1	1690000	0	0	0	0	0	0
	04-05	0	0	0	0	0	0	0	0	1	393000
	06-07	0	0	0	0	0	0	0	0	2	21354500
	08-09	0	0	2	204840	0	0	0	0	0	0
NH Bijapur	95-96	0	0	1	357493	0	0	0	0	0	0
	99-00	0	0	1	2257000	0	0	0	0	0	0
	08-09	0	0	1	3143000	0	0	0	0	1	8854000

Annual Review Report on working of Public Works Divisions

DIVISION	YEAR	Misappropriation		Excess payment/Short Recovery		Credit Sales		Outstanding advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
	09-10	0	0	1	3871531	0	0	0	0	3	38912000
EE, NH Chitradurga	03-04	0	0	1	478882	0	0	0	0	2	17859439
	05-06	0	0	3	4472961	0	0	0	0	1	18747000
	07-08	0	0	1	675228	0	0	0	0	1	3644000
	08-09	0	0	1	4600	0	0	0	0	1	2600691
PA KHSRDP BANGALORE											
SE KHSRDP BANGALORE	02-03	0	0	1	8832	0	0	0	0	0	0
	04-05	0	0	1	2134	0	0	0	0	0	0
PA KHSRDP BANGALORE	08-09	0	0	1	1500000	0	0	0	0	0	0
KHSD RP Dharwad	07-08	0	0	0	0	0	0	0	0	121	9264835
KHSD RP Gulburga	07-09	0	0	0	0	0	0	0	0	3	126790602
KHSD & RP Mysore	08-09	0	0	2	12390089	0	0	0	0	2	40146610
PD KSHIP BANGALORE											
PD KSHIP BANGALORE	08-09			1	3012000						
KSHIP Yellapur	05-06	0	0	0	0	0	0	0	0	1	1442000
	07-08	0	0	0	0	0	0	0	0	3	10756348
	09-10	0	0	0	0	0	0	0	0	1	4731242
CHIEF ENGINEER UTP SHIMOGA											
SLAO BRP Davangere	03-04	0	0	2	16598000	0	0	0	0	0	0
	05-06	0	0	2	111138	0	0	0	0	0	0
Chief Architect Government of Karnataka	08-09	0	0	0	0	0	0	0	0	4	183184780
WATER RESOURCES DEPARTMENT											
Chief Engineer IP Zone Gulbarga											
SE IPC CIRCLE BIDAR	04-05	0	0	0	0	0	0	0	0	1	1367000
	05-07	0	0	1	788000	0	0	0	0	2	2031984
SLAO BIDAR	04-05	0	0	1	969000	0	0	0	0		
	05-07	0	0	1	215000	0	0	0	0	3	15608000
EE NO.1 KPCD BIDAR	83-84	0	0	0	0	0	0	0	0	2	458000
	84-85	0	0	1	164000	0	0	0	0	0	0
	87-88	0	0	3	413000	0	0	0	0	0	0
	88-89	0	0			0	0	0	0	3	1412000
	97-98	0	0	1	1582000	0	0	0	0	0	0
	02-03	0	0	1	1484000	0	0	0	0	0	0
	04-05	0	0	2	3459000	0	0	0	0	1	700672
	05-07	0	0			0	0	0	0	1	10176000

Annual Review Report on working of Public Works Divisions

DIVISION	YEAR	Misappropriation		Excess payment/Short Recovery		Credit Sales		Outstanding advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
EE NO.2 KPCD BHALKI	98-00	0	0	1	40300000	0	0	0	0	4	17286000
	01-02	0	0	0	0	0	0	0	0	1	2765000
	02-03	0	0	0	0	0	0	0	0	1	23308000
	03-04	0	0	0	0	0	0	0	0	1	6697000
	04-05	0	0	0	0	0	0	0	0	1	3188000
	05-07	0	0	2	597000	0	0	0	0	0	0
EE NO.3 KPCD BHATAMBARA (NOW MERGED WITH BHALKI)	94-95	0	0	0	0	0	0	0	0	2	345256
	03-04	0	0	0	0	0	0	0	0	1	3352000
	04-05	0	0	0	0	0	0	0	0	1	1386000
	05-07	0	0	0	0	0	0	0	0	2	13478000
Chief Engineer CMO Bangalore		0	0	0	0	0	0	0	0	0	0
EE W&M GORUR	04-05	0	0	2	47230	0	0	0	0	0	0
SE CMO CIRCLE DHARWAD		0	0	0	0	0	0	0	0	1	13661559
Chief Engineer IP Zone Munirabad		0	0	0	0	0	0	0	0	0	0
EE NO.6 CD BELLARY	99-00	0	0	0	0	0	0	0	0	1	55792
	06-07	0	0	0	0	0	0	0	0	1	67811000
	08-09	0	0	0	0	0	0	0	0	1	30618000
EE ODDARAHATTI	99-00	0	0	1	3964000	0	0	0	0	0	0
	04-05	0	0	2	4220794	0	0	0	0	0	0
	08-09	0	0	2	1281000	0	0	0	0	0	0
EE TR DN MUNIRABAD	01-02	0	0	3	6377000	0	0	0	0	0	0
	02-03	0	0	2	19052000	0	0	0	0	0	0
	09-10	0	0	1	336367	0	0	0	0	0	0
CE ICZ MUNIRABAD	02-03	0	0	1	27545	0	0	0	0	0	0
	07-09	0	0	2	31102640	0	0	0	0	0	0
SE TCC CIRCLE YERMARUS	97-98	0	0	0	0	0	0	0	0	0	0
	99-00	0	0	0	0	0	0	0	0	2	5669252
	00-01	0	0	0	0	0	0	0	0	1	13621000
	01-02	0	0	0	0	0	0	0	0	0	0
EE NO.3 CD SINDHANUR	99-00	0	0	1	2032000	0	0	0	0	0	0
	03-04	0	0	0		0	0	0	0	2	9198000
	05-06	0	0	1	229725	0	0	0	0	0	0
	06-07	0	0	0		0	0	0	0	5	13928000
	07-09	0	0	2	415000	0	0	0	0	1	1314000

Annual Review Report on working of Public Works Divisions

DIVISION	YEAR	Misappropriation		Excess payment/Short Recovery		Credit Sales		Outstanding advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
EE NO.4 CD SIRWAR	99-00	0	0	0	0	0	0	0	0	1	1537000
	02-03	0	0	0	0	0	0	0	0	1	119000
	03-04	0	0	1	94000	0	0	0	0	2	9993000
	04-05	0	0	1	5000	0	0	0	0	2	1347000
	06-07	0	0	0	0	0	0	0	0	11	39305000
	07-09	0	0	2	537000	0	0	0	0	4	23629000
EE NO.5 CD YERMARUS	91-92	0	0	0	0	0	0	0	0	1	6330000
	94-95	0	0	3	11328000	0	0	0	0	0	0
	99-00	0	0	1	4608000	0	0	0	0	0	0
	00-01	0	0	3	10305000	0	0	0	0	0	0
	03-04	1	4732000	3	333000	0	0	0	0	4	8345000
	04-05	0	0	1	896000	0	0	0	0	3	4167000
	06-07	0	0	3	154000	0	0	0	0	2	142075000
	06-07	1	502000	10	83530000	0	0	0	0	6	8131000
	Spl adt	9	35149000	0	0	0	0	0	0	0	0
CHIEF ENGINEER WRDO BANGALORE											
EE I&I DN MYSORE	02-03	0	0	0	0	0	0	0	0	1	6864000
	03-04	0	0	0	0	0	0	0	0	1	5377000
	05-07	0	0	1	20958	0	0	0	0	1	18593000
SE I&I CIRCLE MYSORE	02-03	0	0	0	0	0	0	0	0	1	9500000
EE I&I DHARWAD	05-07	0	0	0	0	0	0	0	0	1	1644000
SE I&I CIRCLE YERMARUS	05-07	0	0	0	0	0	0	0	0	1	11062000
DIRECTOR KERS											
CRO TS KERS	03-04	0	0		0	0	0	0	0	1	118000
	05-07	0	0		0	0	0	0	0	0	0
	08-09	0	0		0	0	0	0	0	0	0
CRO CE KERS	05-06	0	0		0	0	0	0	0	0	0
	06-07	0	0		0	0	0	0	0	0	0
	07-08	0	0		0	0	0	0	0	2	2774500
Director KERS	01-02	0	0		0	0	0	0	0	1	151454
	03-04	0	0		0	0	0	0	0	1	24513
	07-08	0	0		0	0	0	0	0	1	24513

Annual Review Report on working of Public Works Divisions

DIVISION	YEAR	Misappropriation		Excess payment/Short Recovery		Credit Sales		Outstanding advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
MINOR IRRIGATION											
MI South Bangalore											
EE MI MYSORE	00-01	0	0	1	65500	0	0	0	0	0	0
	09-10	0	0	4	167741447	0	0	0	0	0	0
EE MI DN KOLAR	03-04	0	0	0	0	0	0	0	0	2	73500000
	05-06	0	0	0	0	0	0	0	0	3	21359000
	06-08	0	0	0	0	0	0	0	0	2	29597000
EE MI SHIMOGA	05-06	0	0	0	0	0	0	0	0	2	3824000
	08-10	0	0	0	0	0	0	0	0	11	172047302
EE MI CHITRADURGA	01-02	0	0	0	0	0	0	0	0	1	194800
	03-04	0	0	0	0	0	0	0	0	3	1083000
	04-05	0	0	0	0	0	0	0	0	3	31106000
	06-08	0	0	0	0	0	0	0	0	1	17800000
	08-09	0	0	0	0	0	0	0	0	9	71441460
CE MI (SOUTH) BANGALORE	02-03	0	0	0	0	0	0	0	0	1	575000
	03-04	0	0	0	0	0	0	0	0	1	4045000
	05-06	0	0	0	0	0	0	0	0	1	4587000
	07-08	0	0	2	4679000	0	0	0	0	2	16200000
EE MI DN HASSAN	93-94	0	0	1	127000	0	0	0	0	0	0
	96-97	0	0	0	0	0	0	0	0	0	0
	97-98	0	0	0	0	0	0	0	0	0	0
	98-99	0	0	1	182000	0	0	0	0	1	1510000
	01-02	0	0	0	0	0	0	0	0	0	
	03-04	0	0	0	0	0	0	0	0	1	1363000
	05-06	0	0	0	0	0	0	0	0	1	1458000
	08-09	0	0	0	0	0	0	0	0	5	15890000
	09-10	0	0	1	155835	0	0	0	0	0	
EE MI DN BANGALORE	90-91	0	0	1	330146	0	0	0	0	0	0
	97-98	0	0	0	0	0	0	0	0	1	779000
	03-04	0	0	0	0	0	0	0	0	5	249319000
	05-06	0	0	0	0	0	0	0	0	2	5433000
	06-07	0	0	3	15958000	0	0	0	0	5	21101000
	08-09	0	0	2	268700	0	0	0	0	7	20140000
EE MI DN TUMKUR	01-02	0	0	1	206000	0	0	0	0	0	0
	03-04	0	0	0	0	0	0	0	0	2	2610000
	05-06	0	0	3	14280000	0	0	0	0	2	5897000

Annual Review Report on working of Public Works Divisions

DIVISION	YEAR	Misappropriation		Excess payment/Short Recovery		Credit Sales		Outstanding advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
	07-08	0	0	0	0	0	0	0	0	1	3100000
	08-10	0	0	1	302000	0	0	0	0	2	5743000
EE MI QC DN BANGALORE	03-06	0	0	0	0	0	0	0	0	1	44499
SE MI CIRCLE BANGALORE	03-04	0	0	0	0	0	0	0	0	1	2251000
	06-07	0	0	1	1684000	0	0	0	0	1	11102000
	07-08	0	0	0	0	0	0	0	0	1	4263338
EE MI MANGALORE	05-06	0	0	0	0	0	0	0	0	0	0
	07-08	0	0	0	0	0	0	0	0	0	0
	08-09	0	0	1	3853000	0	0	0	0	0	0
CE MI (NORTH) BIJAPUR											
MI Gulbarga	95-96	0	0	0	0	0	0	0	0	1	13806
	98-99	0	0	0	0	0	0	0	0	1	11575
	00-01	0	0	0	0	0	0	0	0	1	1525000
	03-04	0	0	0	0	0	0	0	0	6	48058000
	05-06	0	0	0	0	0	0	0	0	12	8314657000
	07-08	0	0	0	0	0	0	0	0	12	215403000
	08-09	0	0	0	0	0	0	0	0	5	27713000
MI Bidar	00-01	0	0	0	0	0	0	0	0	3	5354667000
	03-04	0	0	0	0	0	0	0	0	0	0
	05-06	0	0	0	0	0	0	0	0	0	0
	07-08	0	0	0	0	0	0	0	0	0	0
	08-09	0	0	0	0	0	0	0	0	6	212833000
MI Dharwad	91-92	0	0	0	0	0	0	0	0	1	583000
	03-04	0	0	0	0	0	0	0	0	2	6467000
	05-06	0	0	0	0	0	0	0	0		
	07-08	0	0	0	0	0	0	0	0	3	29062000
	08-09	0	0	0	0	0	0	0	0	0	0
MI QC Dharwad	05-06	0	0	1	25618	0	0	0	0	0	0
	06-08	0	0			0	0	0	0	0	0
MI Bellary	03-04	0	0	1	2618000	0	0	0	0	1	6206000
	04-05	0	0			0	0	0	0		
	06-07	0	0	1	2115583	0	0	0	0	4	45212000
	07-08	0	0			0	0	0	0	2	50089000
	08-09	0	0	2	335075	0	0	0	0	4	4405841
MI Kustagi	95-96	0	0	0	0	0	0	0	0	0	0
	01-02	0	0	0	0	0	0	0	0	0	0
	02-03	0	0	0	0	0	0	0	0	0	0
	03-04	0	0	0	0	0	0	0	0	6	84417000
	05-06	0	0	0	0	0	0	0	0	5	28623024
	07-08	0	0	1	229000	0	0	0	0	4	37253000
	09-10	0	0	0	0	0	0	0	0	1	1047000

Annual Review Report on working of Public Works Divisions

DIVISION	YEAR	Misappropriati on		Excess payment/Short Recovery		Credit Sales		Outstanding advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
MI Hhaliyal	09-10	0	0	0	0	0	0	0	0	2	9794000
MI Bijapur	88-89	0	0	1	133000	0	0	0	0	1	656000
	01-02	0	0			0	0	0	0	2	23831000
	03-04	0	0	1	204086	0	0	0	0	3	7694000
	05-06	0	0	5	3383735	0	0	0	0	12	197447000
	07-08	0	0			0	0	0	0	3	30910000
	08-09	0	0	5	2575558	0	0	0	0	1	11438000
CE MI North Bijapur	98-99	1	193635 0	0	0	0	0	0	0		
	03-04	0	0	0	0	0	0	0	0	3	40633000
	05-06	0	0	0	0	0	0	0	0	1	45060000

CENTRAL AUDIT MONEY VALUE OBJECTIONS O/S AS ON 31.03.2010

(Amount in ₹)

		WANT OF AB		WANT OF SANCTION		EXCESS PAYMENT		OTHER REASONS	
DIVISION	YEAR	ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT
CHIEF ENGINEER C&B (N) DHARWAD									
EE PWP&IWTD HAVERI	99-00	0	0	222	894368	0	0	0	0
	00-01	0	0	26	305968	24	1525709	1	314000
	01-02	0	0	167	3159685	69	1648443	80	9321042
	02-03	14	48439073	1	61000	45	511840	25	7019907
	04-05	3	3077294	1	99715	0	0	1	945821
	05-06	48	47693773	7	88464	0	0		
	06-07	0	0	8	13606212	0	0	9	98224
	07-08	7	70311835	23	28868969	0	0	2	1200000
	08-09	0	0	8	103273	14	54857		
	09-10	0	0	0	0	0	0	6	18404
EE PWP&IWTD BIDAR	88-89	0	0	0	0	1	1045	0	0
	90-91	0	0	0	0	1	395	0	0
	92-93	0	0	0	0	2	2373	0	0
	93-94	0	0	0	0	22	19507	15	254788
	94-95	0	0	0	0			35	484408
	95-96	0	0	0	0	27	32351	67	781816
	96-97	0	0	0	0	125	463531	59	702700
	97-98	0	0	0	0	66	98973	11	152110
	98-99	0	0	0	0	35	34327	37	1276684
	99-00	0	0	0	0	50	1938841	11	790091
	01-02	0	0	0	0	44	408604	3	197249
	02-03	0	0	0	0	3	4083	1	63100
	03-04	2	1373734	26	933767	1	3066	40	16157257
	04-05	0	0	2	2834536	1	28980	133	9465014
	05-06	0	0					2	32614
	07-08	0	0	2	1152250	1	43768	1	26940
	08-09	0	0	0	0	0	0	1	16007
EE PWP&IWTD GADAG	97-98	0	0	0	0	9	3599	0	0
	00-01	0	0	0	0	12	120372	0	0
	01-02	0	0	0	0	41	813271	0	0
	02-03	0	0	0	0	2	99940	0	0
	04-05	0	0	0	0	5	225000	0	0
	06-07	0	0	0	0	2	13095	0	0
	07-08	3	38900000	0	0			38	379412
	08-09	0	0	0	0	1	61208	0	0
EE PWP&IWTD KOPPAL	99-00	0	0	0	0	7	1112330	0	0
	01-02	0	0	0	0	2	337610	1	14937

Annual Review Report on working of Public Works Divisions

DIVISION	YEAR	WANT OF AB		WANT OF SANCTION		EXCESS PAYMENT		OTHER REASONS	
		ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT
	04-05	0	0	0	0	2	59915	10	313045
	08-09	0	0	10	1232666	64	506872		
	09-10	0	0			128	1703442	32	23293684
EE PWP&IWTD CHIKKODI	01-02	0	0	13	90137	3	4516	3	4837293
	02-03	0	0	5	41000	0	0	2	190737
	03-04	0	0	8	828880	11	453815	78	4034375
	05-06	0	0			7	50100	5	34462678
	06-07	0	0	72	1803793	77	239298	11	119075165
EE PWP&IWTD DHARWAD	92-93	0	0	0	0	0	0	2	3103
	93-94	0	0	0	0	10	24872	6	2768
	94-95	0	0	0	0	7	5383	6	47690
	95-96	0	0	0	0	23	60289	0	0
	96-97	0	0	0	0	25	190063	9	213788
	98-99	0	0	0	0	5	19001	3	202994
	00-01	0	0	0	0	14	15143	18	761870
	01-02	0	0	0	0	5	29994	51	729370
	02-03	0	0	7	100686	0	0	2	515489
	03-04	0	0	9	254050	4	239327	293	409687
	04-05	0	0	3	442511	2	8601	2	30273
	05-06	0	0	29	13500151	1	5040		
	06-07	0	0	13	1107140	8	30818	18	8778302
	07-08	1	74000000	61	8970887	0	0	11	2060698
EE PWP&IWTD RAICHUR	97-98	0	0	0	0	78	101924	123	2649150
	98-99	0	0	0	0			17	374337
	99-00	0	0	0	0	193	249934	204	3674770
	01-02	0	0	0	0	22	519439	21	1789445
	02-03	0	0	0	0			6	1906372
	03-04	0	0	5	167200	8	1485156	9	2149945
	04-05	0	0	1	145479			1	19213
	08-09	0	0	0	0	1	9596	2	22294464
	09-10	1	4668180	0	0	12	18071	7	800486
EE PWP&IWTD BELGAUM	95-96	0	0	0	0	1	980	0	0
	97-98	0	0	0	0	11	3978	0	0
	98-99	0	0	0	0			5	478857
	99-00	0	0	0	0	215	500041	80	3891995

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		WANT OF AB		WANT OF SANCTION		EXCESS PAYMENT		OTHER REASONS	
DIVISION	YEAR	ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT
	01-02	0	0	0	0	9	97422	10	18886652
	02-03	0	0	0	0	13	3079289		
	03-04	0	0	0	0			2	162606
	04-05	0	0	0	0	2	833759		
PWR&IWTD Sirsi	2009-10	0	0	0	0	71	172191	0	0
PWP&IWTD&IWTD BELLARY	2004-05	0	0	0	0	29	30469815	25	4288321
	2005-06	0	0	0	0	6	1244757	0	0
	2006-07	0	0	0	0	0	0	4	8781193
	2008-09	0	0	0	0	0	0	42	349044
	2009-10	0	0	0	0	4	61480	15	203689
EE PWP&IWTD Hoovinahadagali	2010-11	0	0	0	0			1	1792
EE PWP&IWTD Yadgir	1996-97	0	0	0	0	2	6602	0	0
	1997-98	0	0	0	0	25	296873	0	0
	1999-00	0	0	6	491780	159	177760	0	0
	2000-01	0	0	5	640923	19	59907	0	0
	2001-02	0	0	11	2084168	0	0	0	0
	2002-03	0	0	1	260800	0	0	2	124617
	2003-04	0	0	0	0	0	0	2	288116
	2004-05	0	0	0	0	2	50101	42	20024104
	2005-06	0	0	0	0	1	4897		
	2007-08	4	46160000	0	0	29	3852143	20	15475886
EE PWP&IWTD Gulbarga	1995-96	0	0	0	0	39	59562	28	321638
	1996-97	0	0	0	0	6	3369	14	180800
	1997-98	0	0	0	0	9	8397	66	1216999
	1998-99	0	0	0	0	1	22748	42	1439700
	1999-00	0	0	2	609588	226	171930	2	38973
	2000-01	0	0	1	64590	48	31672	0	0
	2001-02	0	0	38	1306339	556	4097756	0	0
	2002-03	0	0	0	0	11	50527	2	65325
	2003-04	11	30207681	1	69765	10	550819	35	7230847
	2004-05	2	31005000	18	446667	0	0	0	0
	2005-06	0	0	0	0	2	83981	37	363355
	2006-07	0	0	12	195104	0	0	0	0
	2007-08	1	6184700	0	0	35	4804724	0	0
	2009-10	0	0	0	0	0	0	2	86465
CHIEF ENGINEER C&B (SOUTH) BANGALORE									
EE PWP&IWTD MADIKERI	98-99	0	0	19	6282105	6	95279	66	2129623
	99-00	0	0	13	1388730	10	324030	10	512265
	00-01	0	0					2	3926

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DIVISION	YEAR	WANT OF AB		WANT OF SANCTION		EXCESS PAYMENT		OTHER REASONS	
		ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT
	01-02	0	0	1	340952	1	2000	5	4024760
	02-03	0	0			2	5379	4	2579031
	03-04	2	6218940	10	468218	1	125377	1	34239
	05-06	0	0	0	0	8	37794	0	0
	09-10	0	0	0	0	0	0	0	0
EE PWP&IWTD SPL DN HASSAN	07-08	0	0	0	0	0	0	8	389702
EE PWP&IWTD CHIKMAGALUR	95-96	0	0	0	0	52	32003	0	0
	97-98	0	0	1	2243083	11	12874	0	0
	98-99	0	0	8	1993203			63	344989
	99-00	0	0	39	655857	20	1185145	107	1814471
	00-01	0	0	15	1458565	34	689336	20	556647
	01-02	5	4362932	5	319716	9	183161	17	102487
	02-03	0	0	5	489346	4	120912	0	0
	03-04	0	0	0	0	1	3874	0	0
	04-05	1	288183	10	444000	48	659552	11	7786663
	06-07	0	0	0	0	5	187600	0	0
	08-09	0	0	0	0	0	0	1	66010
EE PWP&IWTD MYSORE	90-91	0	0	1	158861	0	0	0	0
	95-96	0	0	0	0	1	4000	0	0
	97-98	0	0	1	99210	0	0	0	0
	98-99	0	0	0	0	2	1270	16	76928
	99-00	0	0	0	0	0	0	17	3921243
	00-01	0	0	1	2210012	0	0	7	67172
	01-02	0	0	0	0	16	9440	0	0
	02-03	0	0	1	5553	0	0	2	368115
	05-06	0	0	0	0	0	0	3	1068797
	09-10	0	0	5	498813	1	236527	1	9587
EE PWP&IWTD MANGALORE	80-81	0	0	0	0	0	0	0	0
	90-91	0	0	0	0	0	0	0	0
	91-92	0	0	1	101728	0	0	0	0
	01-02	0	0	1	1675000	0	0	0	0
	03-04	0	0	2	2508456	0	0	0	0
	07-08	0	0	6	83528000	0	0	0	0
EE PWP&IWTD HASSAN	98-99	0	0	0	0	0	0	19	84947
	01-02	0	0	1	4486			1	18235
	03-04	0	0	7	204500	3	176561	0	0
	04-05	0	0	0	0	33	203303	0	0

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DIVISION	YEAR	WANT OF AB		WANT OF SANCTION		EXCESS PAYMENT		OTHER REASONS	
		ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT
	05-06	0	0	0	0	11	44572	0	0
	10-11	3	1500000	0	0	0	0	0	0
EE PWP&IWTD Mandya	99-00	0	0	5	418460	0	0	9	34525
	00-01	0	0	2	666665	1	250544	17	195129
	01-02	0	0	0	0	1	80723	0	0
	02-03	0	0	0	0	5	274479	0	0
	05-06	0	0	6	1228907	0	0	2	25351098
	06-07	2	22438171	6	351387	40	4037564	0	0
	07-08	0	0	13	1648151	80	2756978	0	0
	08-09	0	0	0	0	31	3802855	8	10461963
	09-10	0	0	0	0	75	2178160	0	0
	10-11	0	0	0	0	5	226255	0	0
EE PWP&IWTD Shimoga	95-96	0	0	0	0	1	58957	0	0
	96-97	0	0	0	0	1	21300	0	0
	98-99	0	0	0	0	39	363661	10	3859339
	99-00	0	0	177	4521751	16	67188	94	271797
	00-01	0	0	0	0	1	3566	0	0
	01-02	0	0	0	0	0	0	5	497117
	02-03	0	0	0	0	10	847595	0	0
	03-04	0	0	1	44500	1	2696	0	0
	04-05	0	0	33	1514122	86	237694	7	6128396
	05-06	0	0	0	0	21	107102	0	0
	08-09	3	66000000	0	0	0	0	0	0
	09-10	0	0	8	4120344	32	8989424	77	28219448
EE ESI Buildings Division Bangalore	90-91	0	0	0	0	1	2180	0	0
	91-92	0	0	1	5304540	0	0	92	1301010
	94-95	0	0	0	0	16	573682	0	0
	95-96	0	0	0	0	5	6869	0	0
	97-98	0	0	0	0	0	0	3	428115
	98-99	0	0	0	0	0	0	7	4806588
	99-00	0	0	0	0	0	0	34	2544478
	00-01	0	0	0	0	0	0	25	257104
	01-02	0	0	24	139418	0	0	0	0
	02-03	0	0	12	782202	0	0	0	0
	03-04	0	0	0	0	0	0	3	21782
	08-09	0	0	0	0	0	0	1	190223

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		WANT OF AB		WANT OF SANCTION		EXCESS PAYMENT		OTHER REASONS	
DIVISION	YEAR	ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT
PWP&IWTD Spl Division Hunsur	07-08	0	0	0	0	0	0	32	15997
	09-10	0	0	0	0	0	0	1	1320877
PWP&IWTD Spl Division Shimoga	09-10	0	0	0	0	0	0	1	76400
	10-11	0	0	0	0	0	0	2	554240
PWP&IWTD Davangere	90-00	6	13168073	0	0	0	0	3	969935
	01-02			2	217122	5	135877	1	1669
	02-03	1	328880	1	686516	10	211499	4	387737
	03-04	0	0	8	3173884	10	127940	9	1444855
	04-05	0	0	2	1356144	1	14700		
	05-06	0	0	0	0	1	32560	9	5341976
	06-07	0	0	0	0	2	14744	2	1294264
PWP&IWTD Udupi	98-99	0	0	5	161008	25	31446	0	0
	99-00	0	0	0	0	41	244804	8	193680
	00-01	0	0	14	185585	0	0	0	0
	01-02	0	0	0	0	13	70960	0	0
	02-03	0	0	2	29569	0	0	0	0
	03-04	0	0	7	3002283	308	654339	0	0
	04-05	0	0	0	0	12	211300	0	0
PWP&IWTD Tumkur	98-99	0	0	1	14000	0	0	0	0
	99-00	0	0	2	2247165	0	0	0	0
	00-01	1	201556	0	0	6	18043	0	0
	01-02	0	0	0	0	0	0	13	428072
	02-03	0	0	16	500184	0	0	30	939372
	03-04	0	0	13	310871	0	0	17	347108
	04-05	0	0	0	0	2	28118	6	691916
	06-07	0	0	0	0	38	1241266	0	0
	07-08	0	0	0	0	6	58974	4	265787
	08-09	2	16000000	0	0	2	672948	1	1400022
	09-10	0	0	0	0	0	0	20	7969308
PWP&IWTD, Chamarajanagar	97-98	0	0	4	572971	0	0	0	0
	99-00	0	0	4	19600	0	0	0	0
	00-01	1	87500	0	0	1	4487	0	0
	01-02	0	0	0	0	0	0	2	3500
	09-10	0	0	0	0	5	270422	24	1485244
CHIEF ENGINEER NH BANGALORE									
EE NH BANGALORE	00-01	0	0	0	0	0	0	1	2350

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		WANT OF AB		WANT OF SANCTION		EXCESS PAYMENT		OTHER REASONS	
DIVISION	YEAR	ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT
	01-02	0	0	1	1133285	0	0	0	0
	02-03	0	0	0	0	0	0	35	198490
	03-04	0	0	0	0	0	0	24	3917004
	04-05	0	0	0	0	0	0	26	26126420
	05-06	0	0	0	0	0	0	31	1402272
	06-07	0	0	0	0	0	0	10	1627718
	07-08	0	0	0	0	0	0	1	16732
	08-09	0	0	0	0	0	0	1	591241
	09-10	0	0	0	0	1	130473	2	1711930
EE NH SPL DN BANGALORE	02-03	0	0	0	0			31	3186726
	03-04	0	0	0	0	1	130141	2	440050
	04-05	0	0	0	0	1	27615	1	1774233
	05-06	0	0	0	0	6	1720	6	2055004
	06-07	0	0	0	0	8	587168	3	739030
	07-08	0	0	0	0	6	1213478	0	0
	09-10	0	0	0	0	9	104669	0	0
EE NH MANGALORE	05-06	0	0	1	79814	0	0	57	188314
	06-07	34	194465778	5	643691	1	42459		
	07-08	0	0	0	0	1	3634	38	175358091
	08-09	0	0	4	971381	0	0	0	0
EE NH Chitradurga	06-07	10	2204714	0	0	80	657684	11	783734
	07-08	3	514641	0	0	9	60393	16	17844254
NH Hubli	98-99	0	0	0	0	10	660363	0	0
	99-00	0	0	2	408500	0	0	0	0
	00-01	0	0	0	0	0	0	1	397957
	01-02	0	0	12	330403	19	362078	2	23033083
	02-03	1	216392	18	108681	8	414556	11	8611
	03-04	0	0	17	176158	26	114982	5	636605
	05-06	0	0	46	9058480	0	0	75	891073098
	06-07	0	0	1	139340	0	0	74	16915624
	07-08	0	0	20	898905	0	0	82	30530054
PA KHSDRP BANGALORE									
PA KHSDRP BANGALORE	97-98	8	2035132	8	21994	19	1435674	4	1813
	98-99	1	215000	13	238435	0	0	46	465564
	00-01	0	0	0	0	8	264666	23	33089827
	02-03	0	0	0	0	0	0	8	23677258

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		WANT OF AB		WANT OF SANCTION		EXCESS PAYMENT		OTHER REASONS	
DIVISION	YEAR	ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT
PD KSHIP BANGALORE									
PD KSHIP BANGALORE	01-02	0	0	0	0	0	0	1	3434309
	02-03	0	0	0	0	1	99703	2	3122999
	03-04	0	0	0	0	1	857206	0	0
	04-05	0	0	0	0		0	0	0
	05-06	0	0	0	0	54	80260887	0	0
	06-07	18	3051109207	0	0	224	143639394	44	278127977
	07-08	2	15344465	9	2169306	83	63270512	31	145972619
CHIEF ENGINEER IP ZONE GULBARGA									
EE NO.1 KPCD BIDAR	99-00	0	0	0	0	5	211427	10	54698
	00-01	0	0	0	0	0	0	2	107593
	01-02	0	0	0	0	7	47072	24	3108453
	02-03	0	0	0	0	10	57656	3	4808468
	03-04	0	0	47	1166235	2	23635	0	0
	04-05	0	0	309	960510	0	0	0	0
	05-06	0	0	0	0	0	0	0	0
	06-07	0	0	1	2781273	0	0	0	0
EE NO.2 KPCD BHALKI	99-00	0	0	0	0			1	45861
	00-01	0	0	0	0	2	31510	1	221550
	01-02	0	0	0	0	1	12891	27	1614589
	02-03	0	0	0	0	1	36662	0	0
	03-04	0	0	0	0	0	0	361	8469253
	04-05	0	0	431	1476712	0	0		
	05-06	0	0	0	0	0	0	1	22461954
		0	0	0	0	0	0		
EE NO.3 KPCD BHATAMBARA	99-00	0	0	0	0	0	0	27	508587
(NOW MERGED WITH	00-01	0	0	0	0	0	0	61	18851242
KPCD NO.2 BHALKI)	01-02	0	0	0	0	10	296582	43	1088839
	02-03	0	0	0	0	0	0	17	105370
	03-04	2	1353922			15	446674	30	217073
	05-06	0	0	5	1177914	0	0	41	22379504
CHIEF ENGINEER CMO BANGALORE									
EE W&M GORUR	05-06	0	0	0	0	0	0	1	12989132
CHIEF ENGINEER WRDO BANGALORE									
EE N.1 I&I DN MYSORE	96-97	0	0	0	0	0	0	0	0
	97-98	0	0	0	0	0	0	0	0
	99-00	1	412065	0	0	0	0	0	0

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		WANT OF AB		WANT OF SANCTION		EXCESS PAYMENT		OTHER REASONS	
DIVISION	YEAR	ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT
	00-01	0	0	0	0	0	0	0	0
	01-02	0	0	30	2457867	0	0	0	0
	02-03	0	0	3	62955	0	0	0	0
	03-04	0	0	4	35498	0	0	0	0
	04-05	0	0	0	0	0	0	1	2284022
	05-06	0	0	0	0	0	0	1	137453
EE NI.1 GZ DN HASSAN	95-96	0	0	0	0	0	0	2	34928
	97-98	0	0	0	0	8	10246	0	0
	99-00	0	0	0	0	3	81711	0	0
	01-02	0	0	0	0	0	0	1	97980
	02-03	0	0	20	1395465	0	0	26	331198
	06-07	0	0	0	0	0	0	48	411045
	07-08	0	0	0	0	0	0	37	466362
MI (SOUTH) BANGALORE									
EE MI BANGALORE	05-06	0	0	8	2592650	0	0	0	0
	06-07	24	23119050			1	1441	239	25854789
			10326991						
	08-09	9	0	6	4238869	1	3634	42	6960145
	09-10	0	0	4	192403	0	0	25	2217886
EE MI DN HASSAN	06-07	26	76846822	2	231340	0	0	0	0
	07-08	0	0	3	222866	0	0	0	0
EE MI MYSORE	01-02	0	0	0	0	0	0	2	5665500
	03-04	0	0	0	0	0	0	3	88136000
	04-05	0	0	0	0	0	0	2	26745300
	05-06	0	0	0	0	0	0	1	2959700
	06-08	0	0	0	0	0	0	4	7499888
EE MI DN KOLAR	90-91	0	0	0	0	10	12522	0	0
	96-97	0	0	0	0	3	152650	0	0
	02-03	0	0	0	0	1	856	1	22999
	03-04	0	0	0	0			11	43692
	04-05	0	0	0	0	21	130672	11	5691706
	05-06	0	0	15	202865			6	1870467
	06-07	0	0	29	523203	33	255262	24	7572272
	07-08	0	0	42	510222	1	52971	99	11631240
EE MI CHITRADURGA	98-99	0	0	0	0	10	19699		
	99-00	21	864849	5	2000	41	129406	254	5141240
	00-01	0	0	72	3401781	17	29461	18	2335410
	01-02	0	0	1	126780	23	90474	87	5208657
	02-03	0	0	48	944719	1	3290	49	7165927
	03-04	6	2549264	0	0	1	18000	29	935864
	04-05	1	529420	60	851970	0	0	0	0

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		WANT OF AB		WANT OF SANCTION		EXCESS PAYMENT		OTHER REASONS	
DIVISION	YEAR	ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT
	06-07	0	0	18	258300	0	0	0	0
	07-08	0	0	0	0	0	0	1	4200546
EE MI SHIMOGA	05-06	0	0	3	2512524	11	725313	18	3135327
	06-07	11	35270000	6	300700			65	6844717
	07-08	22	50568869	23	8620878	12	628481	35	6573682
EE MI TUMKUR	02-03	0	0	0	0	0	0	4	946432
	03-04	0	0	0	0	0	0	2	451471
	04-05	0	0	0	0	0	0	20	2030225
	05-06	0	0	0	0	1	76	26	2238601
	06-07	0	0	34	610229	27	883628	37	3359930
	07-08	0	0	13	270866	4	29667	7	222034
	09-10	0	0			11	32421	2	1051183
CD IC ZONE MUNIRABAD									
EE NO.6 CD BELLARY	99-00	0	0	13	735459	5	48058	2	2413310
	00-01	0	0	13	1795952	8	356087	6	1515786
	01-02	0	0	0	0	4	6136	3	29490
	02-03	0	0	0	0	0	0	8	260363
EE NO.2 CD ODDARAHATTI	99-00	0	0	13	624396	6	3025714	10	3764692
	00-01	0	0	18	1577391	5	236444	45	17176427
	01-02	8	17932826	50	381181	23	899785	142	7662002
	02-03	0	0	3	4074	0	0	8	1266088
	03-04	0	0	2	145150	0	0		
	04-05	0	0	1	0896399	0	0	2	80000
	05-06	0	0			0	0	2	136470
	06-07	0	0	7	1133937	1	500000	35	139233
EE NO.1 TR DN MUNIRABAD	99-00	0	0	24	4941048	22	3527061	13	935409
	00-01	0	0	22	1737830	29	8867093	19	3982773
	01-02	0	0	16	92522	0	0	5	176647
	02-03	0	0	13	118116	0	0	5	145999
	06-07	0	0	2	552098	1	3253841	0	0
EE NO. 4 CD SIRWAR	99-00	0	0	0	0	15	199156	19	12101496
	00-01	0	0	0	0	10	134033	4	183762
	01-02	0	0	0	0	53	268450	20	1127566
	02-03	0	0	0	0	12	24151	5	112869
	03-04	0	0	0	0	30	133365	3	57003
EE NO.5 CD YERMARUS	95-96	0	0	0	0	29	274937	0	0
	96-97	0	0	0	0	18	40893	0	0

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		WANT OF AB		WANT OF SANCTION		EXCESS PAYMENT		OTHER REASONS	
DIVISION	YEAR	ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT
	00-01	0	0	0	0	29	422126	75	3725960
	01-02	0	0	0	0	123	185752	91	9386632
	02-03	0	0	0	0	6	24184	101	66687272
	05-06	0	0	0	0	7	512980	32	5727843
	06-07	0	0	0	0	9	43286	14	4823485
	07-08	0	0	0	0	42	438741	138	4852273
	09-10	0	0	0	0	10	167562	72	96168839
EE NO.3 CD SINDHANUR	99-00	0	0	0	0	14	1032251	7	7797263
	00-01	0	0	0	0	19	1966020	18	20119414
	01-02	0	0	0	0	6	54420	69	13123446
	03-04	0	0	0	0	0	0	5	348517
	05-06	0	0	0	0	0	0	4	420205
	09-10	0	0	0	0	0	0	3	1202430
MI NORTH BIJAPUR									
MI Bidar	99-00	1	994000	0	0	44	35183	0	0
	00-01	51	1169041	0	0	0	0	3	943116
	01-02	128	2624995	0	0	24	704009	7	348191
	02-03	19	7702825	1	15186910	6	642282	2	86038860
	03-04	1	84440	0	0	0	0	7	9752419
	04-05	0	0	0	0	1	1802510	37	9127477
	05-06	0	0	0	0	0	0	0	0
	06-07	0	0	0	0	0	0	0	0
	07-08	0	0	0	0	22	968073	48	1111165
	08-09	0	0	0	0	0	0	0	0
MI Gullbarga	99-00	0	0	0	0	64	112905	7	423507
	00-01	5	278406	0	0	9	7358		
	01-02	54	750428	0	0	52	90880	11	1209680
	02-03	15	139842	0	0	5	24495	4	30573961
	03-04	1	226336	0	0	0	0	0	0
	04-05	0	0	0	0	22	1432656	0	0
	06-07	0	0	0	0	43	798691	0	0
	07-08	0	0	0	0	11	1720332	86	29144153
MI Dharwad	01-02	0	0	0	0	5	263511	22	3777730
	02-03	15	228939	0	0	1	60000	4	3390911
	03-04	0	0	0	0	0	0	4	150828
	05-06	1	1462452	0	0	6	107079	0	0
				0	0	0	0	0	0
MI Bellary	99-00	4	429788	0	0	0	0	0	0
	01-02	2	29000	0	0	23	1948484	14	1285837
	03-04	0	0	0	0	0	0	1	49952
	04-05	0	0	0	0	0	0	7	120525

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		WANT OF AB		WANT OF SANCTION		EXCESS PAYMENT		OTHER REASONS	
DIVISION	YEAR	ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT
	05-06	0	0	0	0	0	0	1	700000
MI Kusthagi	99-00	6	33384537	0	0	39	413080	14	7213573
	00-01	136	63112899	0	0	56	1228992	24	4710732
	02-03	6	555350	0	0	0	0	15	343873
	03-04	0	0	0	0	0	0	7	767960
	04-05	51	517150	0	0	0	0	6	585150
	05-06	0	0	0	0	0	0	1	228364
	07-08	1	129200	0	0	0	0	1	3950
		0	0	0	0	0	0	0	0
MI Bijapur	91-92	0	0	0	0	0	0	1	1381
	99-00	0	0	0	0	1	60173	0	0
	00-01	13	302601	1	123545	0	0	41	1326113
	01-02	1	672500	0	0	6	434421	23	11022725
	04-05	16	2535839	0	0	0	0	3	6631035
	05-06	0	0	0	0	0	0	2	260843
	06-07	52	6207474	0	0	4	50904	8	489947
	08-09	0	0	0	0	0	0	2	122850
	09-10	0	0	0	0	0	0	1	74253
MI Haliyal	00-01	0	0	0	0	0	0	1	31903
	02-03	3	417000	0	0	0	0	6	123346
	04-05	0	0	0	0	0	0	4	79579
	05-06	6	252177	0	0	4	20648	5	13434
	06-07	0	0	0	0	16	225388	21	3927513
	07-08	129	6702141	0	0	71	1564206	31	3432188
	08-09	0	0	0	0	0	0	3	957910
	09-10	0	0	0	0	19	229876	0	0