

INTRODUCTION

This Review Report presents a collective picture of the functioning of the Public Works/Irrigation Divisions in Karnataka during 2010-11, 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 2010-11. No new divisions were formed or divisions closed during the year 2010-2011 as 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 2010-2011 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 2010-11, 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 2010-11 as against the debit balance of ` 9832849.06 at the end of 2009-10, 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 31.3.11 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 `3060299712.35 at the end of 2010-2011 against the debit of ` 2935557969.35 at the end of 2009-10. The year-wise break-up of amounts outstanding as on 31.3.2011 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 2010-11 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 ` 919363888.75 at the end of 2010-11 as against the debit balance of ` 862276609.25 at the end of 2009-10.

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 ` 238885648 at the end of the year 2010-11 as against the credit balance of `209429413.96 at the end of 2009-10 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 KPAWA 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 `205962742.86 at the end of 2010-11 as against the balance of `206517824.86 at the end of 2009-10 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 KPAWA 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 2010-11 as against the credit balance of `17603222.59 at the end of 2009-10 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 ` 421338.58 under this head of account up to the end of 2010-11 as against balance of ` 1613224.57 at the end of 2009-10.

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 ` 3505944438.34 at the end of 2010-11 as against credit balance of ` 3127674627.34 at the end of 2009-10. 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 31.3.11 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 2010-11 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 September 2011 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 2010-11. 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 for 2010-11 The statement is NIL.

3.11 **STATEMENT XI:** This is a adequacy or otherwise of the internal checks exercised by the Divisional Accountant and for the year 2010-11. 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 1989-90 onwards, instructions may please be issued to the divisions to furnish replies to clear items early.

[Deputy Accountant General [Accounts and VLC]

ANNEXURE – 1

NEWLY FORMED DIVISIONS AND DIVISIONS CLOSED

Names of the Divisions newly formed and closed during the year 2010 – 2011

NIL

ANNEXURE - 2**Statement of delay in receipt of Monthly Accounts and Schedule Dockets from
Public Works and Irrigation Departments for the year 2010-11**

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

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

Abstract:

Period Of Delay	P.W.D. Divisions	Irrigation Divisions	Total
For more than 15 days	96	60	156
For more than 1 month	NIL	NIL	NIL
For more than 2 months	NIL	NIL	NIL
For more than 3 months	NIL	NIL	NIL
Total	96	60	156

ANNEXURE – 3**List showing wanting Schedule of Settlement/Reconciliation
with treasuries for the year 2010-11**

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

S. No	Name of the division	Period
43.	PW Division, Koppal	4/10 to 3/11
44.	PW Division, Dharwar	4/10 to 3/11
45.	PW Division, Gadag	4/10 to 3/11
46.	PW Division, Haveri	4/10 to 3/11
47.	PW Division, Gulbarga	1/11 to 3/11
48.	PW Division, Bidar	4/10 to 3/11
49.	PW Division, Yadgir	4/10 to 3/11
50.	PW Division, Hunsur	4/10 to 3/11
51.	PW Division, Belgaum	-
52.	PW Special Division, Hassan	7/10 to 3/11
53.	PW Division, Ramanagaram	4/10 to 3/11
54.	PW Division, Chickballapur	-
55.	PW QC Division, Gulbarga	4/10 to 3/11
56.	C.R.O. Soil Mechanics, K.R. Sagar	4/10 to 3/11
57.	C.R.O. Coastal Engineering Division, KR Sagar	4/10 to 3/11
58.	C.R.O. Technical Services Division, KR Sagar	4/10 to 3/11
59.	P.W. Special Division for Roads and Bridges, B'lore	5/10 to 3/11
60.	K.S.H.I.P. Belgaum	4/10 to 3/11
61.	K.S.H.I.P. Raichur	4/10 to 3/11
62.	K.S.H.I.P. Tumkur	-
63.	K.S.H.I.P. Bangalore	4/10 to 3/11
64.	K.S.H.I.P. Gulbarga	4/10 to 3/11
65.	PW Division, Bijapur	10/10 to 3/11
66.	PW Electrical Division, Bangalore	4/10 to 3/11
67.	NH Special Division, Bangalore	10/10 to 3/11
68.	Ports Division, Karwar	4/10 to 3/11
69.	PW QC Dharwar	4/10 to 3/11
70.	Dept. of Sericulture, Bangalore	4/10 to 3/11
71.	N.H. Mangalore	-
72.	CRO, Hydraulics	2/11 & 3/11
73.	PW Division, Kolar	-
74.	<u>NH Bijapur</u>	-
75.	I.I. Dn Dharwar	-
76.	SLAO, Bidar	-
77.	PW Division, Hassan	-
78.	M.I. Dn Mangalore	-
79.	NH Karwar	1/11 to 3/11
80.	M.I. Belgaum	3/11
81.	W & M Dn., Bheemarayanagudi	1/11 to 3/11
82.	M.I. Q.C. Dn Bangalore	7/10 to 3/11
83.	I.I. Dn., Gulbarga	1/11 to 3/11
84.	N.H. Chitradurga	-
85.	M.I. Bellary	-
86.	P.W. Division, Sirsi	-
87.	P.W. Division, Bagalkot	4/10 to 3/11
88.	M.I. Hassan	4/10 to 12/10
89.	ESI Bldgs Dn., Bangalore	-
90.	No.1, Bldgs, Dn., Bangalore	-
91.	No.2, Bldgs, Dn., Bangalore	4/10 to 3/11
92.		

S. No	Name of the division	Period
93	M.I. Tumkur	-
94.	M.I.Kolar	11/10 to 3/11
95.	N.H. Bangalore	-
96.	N.H. Hubli	7/10 to 3/11
97.	P.W. Division Karwar	11/10 to 3/11
98.	P.W. Division, Mangalore	-
99.		
100.		
101.		
102.		
103.		
104.		
105.		

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
2010-11	

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
2010-11	
TOTAL	

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 2011**

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
2010-11	
TOTAL	

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 2011**

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
2010-11	
TOTAL	

ANNEXURE 5 – C

**Year-wise analysis of balances outstanding in respect of
Suspense Head 8658-00-107 Cash Settlement Suspense Account up to March 2011**

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
2010-11	
TOTAL	

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 2011**

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
2010-11	-
TOTAL	17303222.59 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 2011**

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
2010-11	
TOTAL	

ANNEXURE 5 – F

**Year-wise analysis of balances outstanding in respect of
Suspense Head 8443-00-108 Public Works Deposit up to March 2011**

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
2010-11	
TOTAL	

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 31.3.11****(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	7107497	7107497	109832091	10983209	23930326	10576147	4468461	4468461	287845459	266719248
2	PW TUMKUR	1613469	1599954	14129	14129	28168659	3029303	11274	11274	115800021	120585829
3	PW KOLAR	807075.25	723773	NIL	NIL	3286652	3175517	588175	588175	100302845	90526712
4	PW RAMANAGARAM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	46655311	33577787
5	PW CHICKMAGALUR	(-)2030770	(-)2030770	133833	133833	1167692	1167692	NIL	NIL	60416534	61368413
6	PW MANGALORE	535761	5911	NIL	NIL	276710	276710	145032	145032	89784178	710907048
7	PW UDUPI	1131221	1131221	NIL	NIL	NIL	NIL	NIL	NIL	61541980	45716247
8	PW KODAGU	469624	469624	NIL	NIL	165408	6606	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	4216	4216	121458845	149891512
12	PW MANDYA	2765961	2318030	NIL	NIL	1772345	1772345	NIL	NIL	169042428	169042428
13	PW CHAMARAJANAGAR	-69216	-69216	NIL	NIL	723476	701046	3354	3354	50740100.13	109445533.17
14	PW BELGAUM	8143145.88	7721516.88	NIL	NIL	1925341.55	1925341.55	NIL	NIL	63703350	64313167
15	PW BAGALKOT	61202	36802	NIL	NIL	NIL	NIL	NIL	NIL	70910549	76195752
16	PW CHIKKODI	1623418	1451164	NIL	NIL	NIL	NIL	NIL	NIL	54153178	61952110
17	PW BIJAPUR	880396	880396	NIL	NIL	NIL	NIL	NIL	NIL	77256546	108133526
18	PORTS,KARWAR	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	4551668	4551668
19	PORTS,UDUPI	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	43700618	52586689
20	W & M GORUR	2374759	2199759	1826838	1826838	8652	NIL	566649	14685	5726817	8039913
21	W & M B'GUDI	814411	810277	428304	428304	NIL	NIL	3336780	3336780	492460	655379
22	W & M HUNASIGI	1383557	1217122	NIL	NIL	42123	28743	NIL	NIL	15925	1113099
23	NO.1 BLDG, DN ,B'LORE	NIL	NIL	552175	552175	3647384	3647384	NIL	NIL	142879872	173027199
24	NO.2 BLDG, DN ,B'LORE	NIL	NIL	-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	29995	29995	83106966	120290697
27	PW SHIMOGA	3820714	3820714	NIL	NIL	637956	637956	NIL	NIL	128369242	233841556
28	PW CHITRADURGA	6668644	6668644	NIL	NIL	3013921	3013921	46307	46307	31348194	49369619
29	PW DAVANGERE	2109664	2183460	NIL	NIL	73796	NIL	NIL	NIL	572064769	63750075
30	PWQC BANGALORE	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
31	PW KOPPAL	861784	861784	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
32	DOS BANGALORE	NIL	NIL	81978	81978	1115714	1115714	6902	6902	(-)1561597	(-)1561597
33	PW HASSAN	482590	482590	NIL	NIL	286062	185542	NIL	NIL	18388284	208180254
34	NH BANGALORE	10723	10723	NIL	NIL	3753155	3753155	NIL	NIL	28169032	28169032
35	NH MANGALORE	1675680	1686690	NIL	NIL	4721621	4721621	NIL	NIL	24702447	24702446
36	NH KARWAR	2199043	2199043	NIL	NIL	10896161	10896161	7343	7343	8905874	3460904.30
37	NH BIJAPUR	8058	NIL	NIL	NIL	214060	214060	83738	83738	35272463	31888211
38	NH HUBLI	8083833	8083833	2035342	2035342	7291782	7291782	NIL	NIL	49450978	32904606
39	NH CHITRADURGA	503404	466344	363503	363503	(-)27681	(-)27681	55976	55976	13304099	13304099
40	NH SPL DN BANGALORE	121322	121322	NIL	NIL	NIL	NIL	NIL	NIL	50118529	50118529
41	KSHIP BANGALORE	NIL	NIL	NIL	NIL	35389260	35389260	NIL	NIL	88194687	86251923

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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
42	KSHIP TUMKUR	NIL	NIL	NIL	NIL	262159	262159	NIL	NIL	1341050	1341050
43	KSHIP RAICHUR	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
44	KSHIP BELGAUM	NIL	NIL	NIL	NIL	2011552	2011552	NIL	NIL	NIL	106227
45	KSHIP SHIMOGA	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	22579461	22329020	11443110	11443110	7398189	73981889	337551	337551		
48	PW GADAG	6725985	6351154	NIL	NIL	943010	943010	NIL	NIL		
49	PW KARWAR	318080	317579	NIL	NIL	NIL	NIL	NIL	NIL		
50	PW HAVERI	1554240	1331041	NIL	NIL	NIL	NIL				
51	PW GULBARGA	10153815	10153815	NIL	NIL	174712	174712	920028	920028		
52	PW BIDAR	15952928	16131881	16496995	16496995	2554170	2334717	NIL	NIL		
53	PW YADGIR	NIL	NIL	NIL	NIL	56956	56956	NIL	NIL		
54	PWQC DHARWAR	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
55	PW SPL DN HASSAN	7750	7750	NIL	NIL	78678	78678	NIL	NIL		
56	PW SIRSI	820113	609024	NIL	NIL	NIL	NIL	NIL	NIL		
57	PW CHICKBALLAPUR	2729629	2313078	NIL	NIL	471658	671658	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	365260	345892	NIL	NIL	100	100	371938	371938	597885	597885
61	KHSDRP, BANGALORE	NIL	NIL	NIL	NIL	262159	262159	NIL	NIL	116060291	116060291
62	PW BELLARY	7339816	7308421	NIL	NIL	172708	172708	NIL	NIL	54103616	54295975
63	PW HADAGALI	532135	513265	NIL	NIL	397159	364159	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	C DN,MALEBENNUR	3485572	3485572	NIL	NIL	27398140	27398140	NIL	NIL	16324046	16324046
67	B C DAVANGERE	4582448	4582448	NIL	NIL	12283095	12248540	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	2029562	2029562	914656.75	914656.75	NIL	NIL	5159229	5159229
71	MI BIDAR	7514529	7514529	56253	56253	47073	47073	NIL	NIL	9168371	9168371
72	MI KUSHTAGI	449527	449527	NIL	NIL	2838270	2838270	81591	81591	25850307	27880016
73	TR DN MUNIRABAD	2955936	2955936	NIL	NIL	3141565	3141565	NIL	NIL	39333562	39304382
74	CD ODDARAHATTI	1140723	140723	75200	75200	2874676	2874676	33916	33916	37077133	37077133
75	CD SINDHANOOOR	2748205	2748205. 28	85359	85359	39308	39308	52366.10	52366.10	18327648	18107808
76	CD SIRWAR	2458017	2458017	1024156	1024156	75868	75868	400242	400242	10594783	10594783
77	CD YERMARUS	1553368	1553368	2032555.2 7	2032555.2 7	38085227	38085227	1908435	1908435	29453669	12972627
78	CD BELLARY	3642055	3642055	NIL	NIL	119152.91	119152.91	NIL	NIL	15690061	14926596
79	MI BIJAPUR	2475630	2475630	1062779	1062779	62478269. 44	59644789	77245	77245	34877328.34	39321019
80	MI HALIYAL	10504	10504	5306	5306	7092471	1356304	NIL	NIL	18010657	18764122
81	MI BELGAUM	255825	255825	NIL	NIL	5513021	5513021	171089	171089	16770416	16770416
82	MI DHARWAR	1802909	1455174	798662	486912	36238	36238	6550	414376	20905068	21785641
83	MI BANGALORE	765711	765711	NIL	NIL	35067	35067	NIL	NIL	29898209	3074825
84	MI MYSORE	478847	477899	NIL	NIL	NIL	NIL	NIL	NIL	19703459	19540922
85	MI KOLAR	1635184	1635184	NIL	NIL	NIL	NIL	NIL	NIL	36401912	22460707
86	MI MANGALORE	274990	27500	NIL	NIL	NIL	NIL	NIL	NIL	24646685	21026821
87	MI TUMKUR	54227	54227	NIL	NIL	2009714	2009714	NIL	NIL	12690843	11671811
88	MI SHIMOGA	1277640	1277640	NIL	NIL	479247	479247	NIL	NIL	38296690	40881008

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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
89	MI CHITRADURGA	584995	461033	NIL	NIL	134049	134049	2836	2836	33610507	34418092
90	MI HASSAN	6461033	6806408	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
91	MIQC GULBARGA	NIL	NIL	NIL	NIL	NIL	NIL	199129	199129	NIL	NIL
92	GAUGING DN,HASSAN	8780	5680	NIL	NIL	1748	NIL	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	15959	15959	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
98	Spl. Dn., HUNSUR	37728	37728	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
99	PWD QC HASSAN	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
100	PWD Elec Dn BANGALORE	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
101	GAUGING DN BAGALKOT	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
102	SLAO,M&MIP, GULBARGA	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
103	MI QC DN, BANGALORE	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
104	SLAO, KP, BIDAR	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
105	Q.C. DN MUNIRABAD	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

STATEMENT I				
EXCESS PAYMENT/SHORT RECOVERIES NOTICED IN AUDIT (IN RESPECT OF PWP&IWTD, WRD & MI DIVISIONS)				
FOR 2010-11				
Division	YEAR	ITEM	NATURE OF EXCESS PAYMENT /SHORT RECOVERY	AMOUNT (₹)
PWP&IWTD				
PA KHSD&RP BANGALORE				
EE KHSD&RP Bangalore	09-10	2	Excess payment	3743000
EE KHSD&RP Bangalore	09-10	1	Short Recovery	713217
EE KHSD & RP, Mysore	2008-09	1	Non recovery of Royalty without proof of minerals suffering royalty leading to loss of revenue	8779458
		1	Up-gradation of District Hospital at Hassan. Excess payment of Rs. 36.10 lakhs towards Price adjustment clause (PAC) due to incorrect computation	3610631
CE C&B SOUTH BANGALORE				
EE No. 1 Building Division Bangalore	2009-10	1	Construction of Annex Building of Karnataka Bhawan I at Kautilya Marg, New Delhi	8400000
		1	Incorrect payment towards executing of cement plaster to ceiling resulting in excess payment	747000
		1	Non recovery of Royalty	77648
		1	Outstanding rent towards non residential Building	161460
		1	Rent Register	2530000
EE PWP & IWTD Mangalore	09-10	1	Short Recovery	67716
EE PWP & IWTD Bangalore	09-10	1	Short recovery of royalty	283252
		1	Wrong fixation of Sri Sannalingegowda	123135
		1	Wrong fixation of Sri Gangaiah	100614
EE PWP & IWTD & IWTD Mysore	09-10	2	Short Recovery	3343432
EE PWP & IWTD Ramanagara	09-10	56	Excess payment / Short recovery	101796450
EE PWP & IWTD Special Division Hassan	09-10	1	Excess payment due to non adoption of rate as per schedule of rate	61.86 lakh
EE PWP & IWTD Special Division Hassan	09-10	1	Plastering to ceiling resulting in excess payment	1.20 lakh
EE PWP & IWTD Chikballapur	2010-11	1	Stores and Stock	4538
EE PWP & IWTD Davanagere	2009-10	1	Non / Short recovery of performance security	4348566
EE PWP & IWTD Davanagere		1	Excess Payment cement plaster	1065000
EE PWP & IWTD Chamarajanagar	2009-10	1	Non recovery of Centage charges	1458678
EE PWP & IWTD Madikeri	07-09	1	Incorrect payment towards execution of cement mortar plastering to ceiling resulting in excess payments	6.95 lakh
EE PWP & IWTD Madikeri	07-09	1	Non recovery of Hire charges	50197

Division	YEAR	ITEM	NATURE OF EXCESS PAYMENT /SHORT RECOVERY	AMOUNT (₹)
EE PWP & ISTD Madikeri	09-10	13	Stores and stock	445506
EE PWP & ISTD Chikmagalur	09-10	1	Injudicious tendering for procurement of asphalt resulting in avoidable excess payment	25.41 lakh
EE PWP & ISTD Chikmagalur	09-10	2	Arrears of rent on residential buildings	109044
EE PWP & ISTD Chikmagalur	09-10	1	MAS Accounts stock and issue of Bitumen	13343885
EE PWP & ISTD Mandya	2009-10	1	Short Recovery of Rent for IB/ TB	16100
EE PWP & ISTD and ISTD Special Division (R&B) Bangalore	09-10	1	Providing cement Plaster to ceiling with cement	620000
CE C&B NORTH DHARWAD				
EE PWP & ISTD Bidar	09-10	1	Providing cement plastic to ceiling	4.76 lakh
EE PWP& ISTD Koppala	09-10	6	Excess payment/ Short Recovery of Land Revenue	195960
		114	Excess payment/ Short Recovery of Land Revenue	943757
		09	Excess payment/ Short Recovery of Land Revenue	563725
		27	Other reasons	17539765
		5	Other reasons	5753919
EE PWP & ISTD Belgaum	2009-10	1	Suvarna Soudha at Belgaum Excess payment to contractor	1.16 Crore
EE PWP & ISTD Belgaum	2009-10	1	Suvarna Soudha at Belgaum –excess payment of price escalation due to incorrect inclusion of variation quantities	1.02 Crore
EE PWP & ISTD Belgaum	2009-10	1	Non recovery of extra cost for balance work, Rs. 25.17 lakhs and non recovery of Penalty 5.87 lakhs from I Agency	31.04 lakhs
EE PWP & ISTD Yadgir		1	Short Recovery of Extra cost	183364
EE PWP & ISTD Gulbarga		1	Excess payment in cement plaster	7982000
EE PWP & ISTD Sirsi	2009-10	1	Short recovery/ Royalty	277607
EE PWP & ISTD Sirsi	2009-10	1	Shortage of Stores	162414
EE PWP & ISTD Sirsi	2009-10	1	Stock	104094
				134018
EE PWP & ISTD Sirsi	2009-10	1	O/s Rent	25894
EE PWP & ISTD Bellary	2009-10	1	Incorrect payment towards cement	137179
EE PWP & ISTD Raichur	2009-10		C/o Govt Medical College Hospital at Raichur	
		1	Shortage of Flyash and change of Design	6009226
			Avoidable escalation	
		1	Extra Financial Implication	84580

Division	YEAR	ITEM	NATURE OF EXCESS PAYMENT /SHORT RECOVERY	AMOUNT (₹)
		1	C/o of Govt Medical College & Hostel Staff Quarters , Raichur	3095886
		1	Non / Short recovery of Royalty	474117
		1	Stores and stock: Shri. P Samuel	293407
EE PWP & ISTD Hoovina Hadagali	2009-10	1	Non Recovery of IB Rent from Sri M.S.S Kudligi Babu, Tahsildar	27700
National Highways				
CE NH Bangalore				
EE, NH , Special Division Bangalore	2009-10	1	Non recovery of Royalty	41.07 lakh
EE, NH , Special Division Bangalore	"	1	Reimbursement of the Departmental expenditure incurred on collection of Toll.	10.80 lakh
EE NH Division Bangalore	2009-10	1	Non deduction of Shrinkage charges	12.94 lakh
EE NH Bijapur	2009-10	1	Grant of Excess of pay and allowances	12833
EE NH Bijapur	2009-10	1	Excess payment of Medical claims	54617
Minor Irrigation				
CE MI (South) Bangalore				
EE, MI Division Hassan	2009-10	1	Short recovery of Income Tax	1.55 lakh
EE, MI Division Mangalore	2009-10	1	Recovery of Royalty on Jelly	168147
Executive Engineer, MI Division Tumkur	2009-10	1	Short/ Non recovery of Royalty	3.02 lakh
EE MI Division Blore	2009-10	1	Non accounting of tank canals by Department – loss of public assets worth ` 26.68 crores.	26.68 Crore
		1	Short recovery of CBF Contribution	357948
		1	Short recovery of royalty	25595
CF MI NORTH BIJAPUR				
EE MI Division Belgaum	2010-11	1	Stores and Stock	101587
	2010-11	1	Tools and Plants	92100
EE MI Gulbarga		1	Short of Royalty	2309648
		1	Non Recovery / Short levy (or) recovery	3765342
EE MI Bijapur	2009-10	1	Excess payment of price adjustment or contract	10647000
	2009-10	1	Short recovery of Royalty	579506
	2009-10	1	Non recovery of ST	1740298
	2009-10	1	Non recovery of Water rates	6836000
EE MI Division Bellary	09-10	1	Incorrect discount of leave salary in r/ o Sri Rathod (JE) and Sri N Nagaraj (AE)	16750

Division	YEAR	ITEM	NATURE OF EXCESS PAYMENT /SHORT RECOVERY	AMOUNT (`)
WRDO				
CE CMO & Hydrology Bangalore				
EE W&M Gorur	09-10	1	Recovery of outstanding dues	5278251
CE ICZ Munirabad				
EE No. 5 CD Yermarus	2007-09	1	Non recovery of Royalty and Shrinkage deduction	680247
		1	Non remittance of Govt. dues	27.68 Lakh
		1	Excess Payment to M/s Mudugal Bhimarayana Shetty through treasury cheque	54000
		1	Register of Rent	1739000
		2	Non Remittance of EMD of Rs. 80625 and NSC of ` 50000	130625
		1	Overpayment of ` 45441 to M/s AP Enterprises Raichur	45441
		1	Public Works Department Deposits inadmissible refund of Deposit	328280
		1	Non deduction of TDS from works bills for the period 2006-07 to 2008-09 amounting to ` 72337414	72337414
		1	Unauthorised drawal of funds by Mr. Khan SDA	54.52 lakh
EE No. 5 CD Yermarus	2006-09		No such cases noticed	
EE KPCD No. 2, Bhalki	09-10	1	Short levy of penalty	18250
	09-10	1	NC of construction workers welfare cess	117523
EE NO 6, CD Bellary	09-10	1	Non levy of royalty leading to loss of revenue	610704
		2	DCB statement of water rafe (WR) , maintenance cess and penalty non inclusion of demand leading to loss of revenue	128.46 lakh
		1	Short levy of royalty on murrum/ grave	11642
		1	Excess payment towards excavation of Dry Silt.	79466
		1	Stores and Stock Accounts: Value account – non recovery of cost of materials issued	15793
CE WRDO Bangalore				
EE No 1, I & I, Division Mysore	07-10	2	Non recovery of TDS	41136
Director Ports and Fisheries Bangalore				
EE Ports Udupi	09-10	1	Plastering of ceiling avoidable expenditure	201675
		1	Short recovery of Royalty	714075
		1	Short recovery of Income Tax	26049

STATEMENT II

AUDIT NOTES/REJOINDERS PENDING FOR MORE THAN SIX MONTHS AS ON 31.03.2011

NAME OF THE DIVISION	Year	AUDIT NOTES	REJOINDERS
CE C&B SOUTH BANGALORE			
CE (C&B) SOUTH BANGALORE	10-11	1	0
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	1	0
	08-09	1	1
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
	10-11	5	0
EE PWP&IWTD BANGALORE	07-08	3	0
	08-09	2	0
	09-10	1	0
	10-11	3	
EE PWP&IWTD HUNSUR	10-11	2	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
	10-11	2	0
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
	10-11	5	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
	10-11	2	0
E.E PWP&IWTD B'D MYSORE	94-95	2	0
	95-96	2	0

NAME OF THE DIVISION	Year	AUDIT NOTES	REJOINDERS
	97-98	3	0
	98-99	2	0
	99-00	6	1
	00-01	3	0
	02-03	4	0
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
	10-11	2	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

NAME OF THE DIVISION	Year	AUDIT NOTES	REJOINDERS
	05-06	4	0
	06-07	1	0
	09-10	1	0
IP ZONE GULBARGA			
SLAO BIDAR	00-01	1	3
	02-03	1	1
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 DHARWAD			
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

NAME OF THE DIVISION	Year	AUDIT NOTES	REJOINDERS
	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
	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

NAME OF THE DIVISION	Year	AUDIT NOTES	REJOINDERS
	04-05	2	0
	08-09	10	0
	09-10	2	0
EE PWP&IWTD RAICHUR	01-02	8	0
	02-03	6	0
	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
	09-10	2	0
EE PWP&IWTD HOOVINAHADAGALLI	09-10	3	0
	10-11	4	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	2	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

NAME OF THE DIVISION	Year	AUDIT NOTES	REJOINDERS
Executive Engineer MI NORTH BIJAPUR			
Executive Engineer MI BELGAUM	09-10	1	1
Executive Engineer MI BELLARY	10-11	1	0
E.E MI DHARWAD	01-02	2	1
	02-03	5	0
	05-06	5	2
	06-07	6	0
	09-10	2	0
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
	09-10	1	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
EE MI KUSTAGI	10-11	6	0
IC ZONE MUNIRABAD			
EE NO.6 CD BELLARY	99-00	10	0
	00-01	9	0
	01-02	2	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

NAME OF THE DIVISION	Year	AUDIT NOTES	REJOINDERS
	01-02	5	0
	03-04	1	0
	04-05	2	0
	07-08	1	0
	10-11	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
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

NAME OF THE DIVISION	Year	AUDIT NOTES	REJOINDERS
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
	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

NAME OF THE DIVISION	Year	AUDIT NOTES	REJOINDERS
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
	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
NAME OF THE DIVISION	Year	AUDIT NOTES	REJOINDERS
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
	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
EE I & I Gulbarga	09-10	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

Outstanding Inspection Reports and PARAS OF PW Department as on 31.03.2011

Name of the Division	Year	IR	Paras	
			A	B
Secretary PWP&IWTD Bangalore	0	0	0	0
CE C&B (South) Bangalore	2002-03	1	0	1
	2003-04	1	0	2
	2004-05	1	0	1
	2005-07	1	0	4
	2007-09	1	0	12
SE PW Building Circle, Bangalore	2003-04	1	0	1
	2006-07	1	1	1

	2007-09	1	1	4
EE No. 1 Building Division Bangalore	1976-77	1	1	0
	1982-83	1	1	0
	1983-84	1	0	1
	1986-87	1	0	1
	1987-88	1	1	0
	1988-89	1	1	0
	1992-93	1	0	1
	1999-00	1	2	0
	2000-01	1	1	1
	2002-03	1	3	0
	2003-04	1	1	0
	2004-05	1	1	1
	2006-07	1	0	2
	2008-09	1	1	3
	2009-10	1	3	12
EE No. 2 Building Division Bangalore	2000-01	1	1	1
	2001-02	1	1	0
	2003-04	1	0	2
	2005-06	1	0	1
	2008-09	1	1	3
	2009-10	1	1	9
EE ESI Building. Division Bangalore	2003-04	1	0	1
	2004-05	1	0	2
	2006-07	1	0	3
	2008-09	1	0	2
	2009-10	1	0	9

Name of the Division	Year	IR	Paras	
			A	B
EE Special Division R&B Bangalore	2003-04	1	0	1
	2006-07	1	0	3
	2007-09	1	6	5
	2009-10	1	0	13
EE PWP&IWTD Electrical Bangalore	0	0	0	0
SE PW Circle Bangalore	2004-05	1	0	1
	2006-07	1	0	1
	2007-09	1	0	8
EE PWP&IWTD Bangalore	1998-99	1	0	1
	2000-01	1	0	1
	2002-03	1	1	1
	2004-05	1	0	1

	2006-07	1	1	0
	2007-09	1	5	2
	2009-10	1	2	16
EE PWP&IWTD Tumkur	1992-93	1	0	1
	1997-98	1	1	0
	1999-00	1	1	4
	2000-01	1	0	1
	2001-02	1	2	3
	2003-04	1	0	2
	2004-05	1	1	2
	2006-07	1	2	1
	2008-09	1	2	15
	2009-10	1	2	14
EE PWP&IWTD Kolar	2002-03	1	1	0
	2003-04	1	0	1
	2004-05	1	0	1
	2006-07	1	0	2
	2008-09	1	2	9
	2009-10	1	2	16
EE PWP&IWTD Ramanagara	1999-00	1	1	0
	2003-04	1	1	2
	2006-07	1	1	3
	2008-09	1	5	19
EE PWP&IWTD Chikkaballapur	2005-07	1	0	1
	2009-10	1	0	11
SE PW Circle Mysore	1996-97	1	0	1
	2000-02	1	0	1

Name of the Division	Year	IR	Paras	
			A	B
	2006-07	1	0	3
	2007-09	1	1	3
EE PWP&IWTD Mysore	1997-99	1	1	0
	2000-02	1	1	0
	2002-03	1	6	0
	2005-07	1	0	5
	2007-09	1	0	7
	2009-10	1	2	8
EE PWP&IWTD Mandya	2002-03	1	2	0
	2004-05	2	2	6
	2006-07	1	3	3
	2008-09	1	4	14

EE PWP&IWTD Chamarajanagar	2001-02	1	0	1
	2004-05	1	0	2
	2006-07	1	0	2
	2008-09	1	0	5
	2009-10	1	2	12
EE PWP&IWTD Hunsur	1999-00	0	2	0
	2008-09	1	2	1
	2009-10	1	0	11
SE PW Circle Shimoga	2009-10	1	1	2
EE PWP&IWTD Shimoga	1995-96	1	0	1
	1996-97	1	0	1
	1997-98	1	1	0
	2004-05	1	0	1
	2005-06	1	2	7
	2006-07	1	2	3
	2007-09	1	2	3
	2009-10	1	1	11
EE PWP&IWTD Chitradurga	2003-04	1	2	0
	2005-06	1	2	3
	2006-07	1	1	7
	2008-09	1	1	20
EE PWP&IWTD Davanagere	1986-87	1	0	1
	1998-99	1	1	0
	2000-01	1	0	1
	2008-09	1	0	4
	2009-10	1	3	11

Name of the Division	Year	IR	Paras	
			A	B
EE PWP&IWTD Spl. Division Shimoga	2003-04	1	1	0
	2004-05	1	0	1
	2006-07	1	0	2
	2008-09	1	2	1
SE PW Circle Hassan	2009-10	1	0	1
EE PWP&IWTD Hassan	1999-00	1	1	0
	2004-05	1	1	4
	2005-07	1	2	6
	2007-09	1	6	7
	2009-10	1	5	14
EE PWP&IWTD Spl. Division Hassan	2007-09	1	1	1
	2009-10	1	2	6

EE PWP&IWTD Chickmagalur	1987-88	1	2	0
	1994-95	1	1	0
	1999-00	1	0	1
	2001-02	1	1	0
	2002-03	1	0	1
	2003-04	1	2	3
	2004-05	1	0	2
	2005-07	1	3	4
	2007-09	1	1	3
	2009-10	1	1	16
SE PW Circle Mangalore	2000-01	1	0	1
	2002-03	1	0	2
	2004-05	1	1	1
	2005-07	1	1	6
EE PWP&IWTD Mangalore	1990-91	1	1	0
	1991-92	1	1	0
	2004-05	1	0	1
	2006-07	1	2	3
	2007-09	1	3	3
	2009-10	1	1	8
EE PWP&IWTD Madikeri	2000-02	1	0	1
	2005-07	1	0	2
	2007-09	1	2	5
	2009-10	1	1	7
EE PWP&IWTD Udupi	2002-03	1	1	0
	2003-04	1	1	1
	2004-05	1	1	1

Name of the Division	Year	IR	Paras	
			A	B
	2006-07	1	0	3
	2008-09	1	3	1
EE PWP&IWTD QC Division Bangalore	2003-04	1	0	1
	2004-05	1	0	1
	2006-07	1	0	3
	2007-09	1	0	5
Chief Architect Bangalore	2008-09	1	2	4
CE C&B (North) Dharwad	1986-87	1	1	0
	2004-05	1	0	1
	2008-09	1	0	9
SE PW Circle Dharwad	0	0	0	0
EE PWP&IWTD Dharwad	1996-97	1	0	1

	1997-98	1	0	1
	2003-04	1	0	1
	2004-05	1	1	2
	2005-07	1	2	2
	2007-09	1	2	9
	2009-10	1	4	16
EE PWP&IWTD Gadag	2001-02	1	2	0
	2003-04	1	1	0
	2004-05	1	0	1
	2006-07	1	0	3
	2007-09	1	3	10
	2009-10	1	1	13
EE PWP&IWTD Haveri	1997-98	1	0	1
	2002-03	1	1	0
	2003-04	1	2	0
	2007-09	1	1	6
	2009-10	1	5	11
EE PWP&IWTD Karwar	2002-03	1	0	1
	2006-07	1	1	1
	2008-09	1	2	0
	2009-10	1	0	18
EE PWP&IWTD Sirsi	2009-10	1	1	13
EE Ports Division Karwar	2001-02	1	4	0
	2003-04	1	2	4
	2004-05	1	0	4
	2006-07	1	0	2
	2008-09	1	2	5

Name of the Division	Year	IR	Paras	
			A	B
SE PW Circle Belgaum	2003-04	1	0	1
	2004-05	1	0	1
	2007-08	1	1	4
EE PWP&IWTD Belgaum	2003-04	1	1	0
	2007-09	1	1	6
	2009-10	1	4	10
EE PWP&IWTD Bijapur	1991-92	1	0	1
	1992-93	1	1	0
	2002-03	1	1	0
	2003-04	1	1	0
	2004-05	1	2	0
	2006-07	1	0	1

	2008-09	1	1	10
	2009-10	1	1	21
EE PWP&IWTD Bagalkot	2002-03	1	1	0
	2003-04	1	0	2
	2004-05	1	1	0
	2006-07	1	0	3
	2008-09	1	0	12
EE PWP&IWTD Chikkodi	2002-03	1	3	0
	2003-04	1	1	1
	2006-07	1	1	1
	2007-09	1	2	3
	2009-10	1	0	19
SE PW Circle Bellary	2002-03	1	0	3
	2004-05	1	0	1
	2006-07	1	0	5
EE PWP&IWTD Bellary	1997-98	1	1	0
	2003-04	1	2	1
	2008-09	1	2	4
	2009-10	1	1	14
EE PWP&IWTD Raichur	1996-97	1	0	1
	1997-98	1	0	1
	1998-99	1	0	1
	1999-00	1	0	1
	2003-04	1	1	1
	2004-05	1	3	9
	2005-07	1	2	10
	2007-09	1	1	15
	2009-10	1	5	2
Name of the Division	Year	IR	Paras	
			A	B
EE PWP&IWTD Koppal	2003-04	1	2	1
	2004-05	1	1	3
	2005-06	1	0	1
	2006-07	1	2	8
	2007-09	1	3	4
	2009-10	1	1	10
EE PWP&IWTD Hoovinahadagali	2008-09	1	6	16
SE PW Circle Gulbarga	2003-04	1	0	1
	2006-07	1	0	5
EE PWP&IWTD Gulbarga	1995-96	1	1	0
	1997-98	1	0	1
	2001-02	1	1	0

	2002-03	1	1	1
	2003-04	1	1	0
	2004-05	1	0	2
	2006-07	1	2	4
	2008-09	1	1	14
EE PWP&IWTD Bidar	2001-02	1	1	0
	2002-03	1	0	1
	2003-04	1	0	1
	2004-05	1	0	1
	2005-06	1	3	5
	2006-09	1	3	16
EE PWP&IWTD Yadgir	1992-93	1	1	1
	2000-01	1	0	1
	2003-04	1	2	1
	2004-05	1	1	4
	2006-07	1	0	9
	2008-09	1	3	12
EE PWP&IWTD QC Division Gulbarga	0	0	0	0
EE PWP&IWTD QC Division Dharwad	2006-07	1	0	4
PD PIU KSHIP Bangalore	2003-04	1	2	2
	2004-05	1	8	3
	2005-07	1	3	4
	2008-09	1	2	0
	2009-10	1	5	5
EE KSHIP Tumkur	2004-05	1	0	1
	2005-07	1	0	3
	2007-09	1	0	6
Name of the Division	Year	IR	Paras	
			A	B
EE KSHIP Raichur	2004-05	1	1	0
	2006-07	1	1	2
	2007-08	1	2	3
EE KSHIP Shimoga (earlier Yellapur)	2004-05	1	0	1
	2006-07	1	2	3
	2008-09	1	1	4
EE KSHIP Belgaum	2004-05	1	0	2
	2005-07	1	0	5
PA KHSD&RP Bangalore	1997-98	1	1	1
	1998-99	1	2	0
	1999-00	1	0	1
	2000-01	1	0	1

	2001-02	1	1	1
	2002-03	1	1	1
	2003-04	1	1	1
	2006-07	1	1	2
	2008-09	1	0	7
	2009-10	1	0	4
SE KHSD&RP Bangalore	1997-98	1	0	1
	1999-00	1	3	3
	2000-01	1	0	5
	2003-04	1	0	3
	2004-05	1	0	2
	2005-07	1	1	5
EE KHSD&RP Bangalore	2009-10	1	3	4
EE KHSD&RP Gulbarga	2008-09	1	3	4
EE KHSD&RP Dharwad	2008-09	1	1	5
EE KHSD&RP Mysore	2008-09	1	4	5
CE NH Bangalore	1992-93	1	0	1
	2000-01	1	0	1
	2003-04	1	3	0
	2008-09	1	0	1
SE NH Circle Bangalore	2007-08	1	0	2
	2008-09	1	0	2
EE NH Division Bangalore	1982-83	1	1	0
	2002-03	1	1	0
	2005-06	1	1	9
	2007-08	1	1	3
	2008-09	1	4	9
	2009-10	1	0	14
Name of the Division	Year	IR	Paras	
			A	B
EE NH Spl. Division Bangalore	2003-04	1	5	0
	2007-08	1	3	0
	2008-09	1	0	2
	2009-10	1	2	1
EE NH Division Chitradurga	2003-04	1	1	2
	2004-05	1	0	2
	2005-06	1	0	9
	2007-08	1	1	8
EE NH Division Mangalore	1991-92	1	0	1
	1996-97	1	0	1
	2003-04	1	1	0
	2005-06	1	2	1

	2007-08	1	3	0
	2008-09	1	2	6
	2009-10	1	2	0
SLAO NH Bangalore	1998-99	1	1	0
	2001-02	1	0	1
	2003-04	1	4	1
	2005-06	1	3	4
	2007-08	1	0	4
	2008-09	1	0	2
SE NH Circle Dharwad	2000-01	1	1	0
	2008-09	1	0	1
EE NH Division Bijapur	1994-95	1	0	1
	1998-99	1	1	0
	2005-06	1	0	1
	2007-08	1	2	4
	2008-09	1	3	10
EE NH Division Hubli	1995-96	1	2	0
	1996-97	1	1	1
	1997-98	1	1	1
	1999-00	1	1	0
	2000-01	1	0	2
	2001-02	1	4	1
	2002-03	1	1	3
	2007-08	1	3	4
	2007-08	1	1	11
EE NH Division Karwar	1995-96	1	1	0
	2003-04	1	0	1

Name of the Division	Year	IR	Paras	
			A	B
	2005-06	1	1	2
	2007-08	1	3	4
	2008-10	1	1	11
SLAO NH Dharwad	2003-04	1	1	0
	2005-06	1	2	0
	2007-08	1	2	0
	2008-09	1	0	0
SE PPP NH Cell Bangalore	0	0	0	0
EE PPP NH Cell Mysore	0	0	0	0
EE PPP NH Cell Shimoga	0	0	0	0
EE Ports & Fisheries Division Udupi	1998-99	1	1	0
	1999-00	1	1	0

	2001-02	1	1	0
	2002-03	1	3	0
	2003-04	1	0	1
	2004-05	1	0	1
	2007-08	1	3	1
	2008-09	1	3	0
	2009-10	1	0	9
Secretary WRD Bangalore	0	0	0	0
CE ICZ Munirabad	2000-01	1	0	2
	2003-04	1	0	1
	2004-05	1	1	1
	2005-07	1	0	3
	2007-09	1	0	5
SE TBP Circle Munirabad	2002-03	1	0	1
	2005-07	1	0	2
	2008-09	1	0	1
EE No.1 TR Division Munirabad	2001-02	1	2	0
	2002-03	1	1	0
	2004-05	1	0	2
	2005-07	1	1	7
	2008-09	1	0	6
	2009-10	1	1	14
EE No. 2 CD Odderahatti	2000-01	1	1	0
	2002-03	1	0	1
	2003-04	1	1	1
	2004-05	1	0	3
	2005-07	1	2	6

Name of the Division	Year	IR	Paras	
			A	B
	2008-09	1	2	5
EE QCD ICZ Munirabad	2004-05	1	0	1
	2005-07	1	0	7
EE No. 6 CD Bellary	1999-00	1	0	1
	2006-07	1	2	1
	2008-09	1	1	9
SLAO BRP Davanagere	2003-04	1	2	1
	2005-06	1	0	1
	2006-07	1	0	2
EE No. 1 Singatalur LIS Mundargi	0	0	0	0
EE No. 2 Singatalur LIS Hoovinahadagali	0	0	0	0
SE TCC Circle Yermarus	1997-98	1	0	1

	1999-00	1	0	2
	2000-01	1	1	0
	2001-02	1	0	1
EE No. 3 TR Sindhanoor	1999-00	1	1	0
	2003-04	1	0	3
	2005-06	1	0	5
	2006-07	1	1	6
	2007-09	1	0	14
EE No. 4 CD Sirwar	1999-00	1	1	0
	2002-03	1	0	1
	2003-04	1	0	9
	2004-05	1	1	3
	2006-07	1	0	21
	2008-09	1	2	4
EE No. 5 CD Yermarus	1991-92	1	1	0
	1994-95	1	1	1
	1999-00	1	1	0
	2000-01	1	1	0
	2003-04	1	4	10
	2004-05	1	1	5
	2006-07	1	3	7
	2007-09	1	5	16
	2008-09	1	2	0
SE IPC Circle Bidar	2005-07	1	0	3
	2007-09	1	0	3
	2009-10	1	0	5

Name of the Division	Year	IR	Paras	
			A	B
EE No.1 KPC Bidar	1983-84	1	2	0
	1984-85	1	1	0
	1987-88	1	3	0
	1988-89	1	3	0
	1994-95	1	0	1
	1995-96	1	0	1
	1997-98	1	0	1
	2002-03	1	0	1
	2003-04	1	1	1
	2004-05	1	2	4
	2005-07	1	2	2
	2007-09	1	0	12

EE No. 2 KPC Bhalki	1994-95	1	1	1
	1998-00	1	8	2
	2000-01	1	1	0
	2001-02	1	1	0
	2002-03	1	1	0
	2003-04	1	0	4
	2004-05	3	2	9
	2005-07	2	2	14
	2007-09	1	1	3
	2009-10	1	0	12
EE IPCZ QC Division Gulbarga	2004-05	1	0	1
	2006-07	1	0	4
SLAO M&MIP Gulbarga	2004-05	1	0	1
	2006-07	1	0	1
	2008-09	1	0	2
SLAO KP Bidar	1986-87	1	1	0
	1991-92	1	1	0
	2002-03	1	0	1
	2003-04	1	0	2
	2004-05	1	0	2
	2005-07	1	0	7
	2007-09	1	2	5
CE WRDO Bangalore	2004-05	1	0	1
	2005-07	1	0	2
	2007-09	1	0	7
SE M&E Bangalore	2006-07	1	0	1
SE I&I Circle Mysore	2003-04	1	1	0
	2005-07	1	0	1
Name of the Division	Year	IR	Paras	
			A	B
EE No. 1 I&I Division Mysore	1999-00	1	0	1
	2002-03	1	1	1
	2003-04	1	1	2
	2004-05	1	0	1
	2005-07	1	0	5
	2007-10	1	2	9
EE No. 1 Gauging Division Hassan	2000-01	1	1	0
	2002-03	1	0	3
	2003-04	1	0	3
	2004-05	1	0	4
	2006-07	1	1	12
SE I&I Circle Yermarus	0	0	0	0
EE No. 3 I&I Division Gulbarga	2004-05	1	0	1

	2006-07	1	1	4
EE No. 4 I&I Division Dharwad	2005-07	1	0	1
EE No. 2 Gauging Division Bagalkot	2002-03	1	0	1
	2004-05	1	0	1
	2006-07	1	0	2
Director KERS KR Sagar	2001-02	1	0	1
	2003-04	1	0	1
	2005-07	1	0	3
Principal Engineering Staff Trg. College KERS KR Sagar	0	0	0	0
CRO CE KR Sagar	2004-05	1	0	3
	2006-07	1	0	5
CRO Hydralucis No. 1 KR Sagar	2003-04	1	0	4
	2006-08	1	0	5
CRO SM&F KR Sagar	0	0	0	0
CRO TS KR Sagar	2003-04	1	0	1
	2005-07	1	0	1
	2008-09	1	0	12
EE No. 1 Sericulture Bangalore	2003-05	1	0	1
	2005-07	1	1	0
	2008-09	1	0	10
CE CMO Hydrology Bangalore	2005-07	1	0	8
SE CMO Dharwad	2005-07	1	0	1
EE W&M Division Gorur	2003-04	1	0	1
	2004-05	1	0	1
	2008-09	1	0	2
	2009-10	1	0	7
EE W&M Division Bheemarayanagudi	2006-07	1	0	3
	2007-10	1	0	7
EE W&M Division Hunsagi	2004-05	1	0	1
	2007-09	1	0	1
	2009-10	1	0	3

STATEMENT - IV

Position of Half yearly return of Stores and Stock

Sl. No.	Department	Period for which accounts are due
1.	EE, National Highway Division Bangalore	Mar 2011
2	MI, Division, Tumkur	March11
3	EE MI Division Bangalore	March11
4	EE No. 4 I & I Dharwad	Mar 2011
5	EE, MI Division Hassan	Mar 2011
6	EE NH Special Division Bangalore	9/10 & Mar 2011
7	EE NH Mangalore	Mar 2011
8	EE MI Mangalore	No dues
9	EE QC Division Munirabad	Mar 2011
10	EE PWP & IWTB Belgaum	09/10 & Mar 2011
11	EE PWP & IWTB Mangalore	Mar 2011
12	EE MI Division Mysore	03/10, 09/10 & Mar 2011
13	EE PWP & IWTB Mysore	03/10 & 03
14	EE No. 1 TR Division Munirabad	

15	EE No. 2 CD Division Oddarahatti	Annual Account not received
16	EE PWP & IWTD Ramanagara	
17	EE KHSDRP Bangalore	
18	PD KHSDRP Bangalore	
19	PD (PIU) KSHIP Bangalore	
20	EE PWP & IWTD Gadag	09/10 & Mar 2011
21	EE PWP & IWTD Bidar	Upto Mar 2011
22	SE IPC Circle, Bidar	Upto Mar 2011
23	EE No.1 KPCD Bidar	Mar 2011
24	EE No.2 KPCD Bhalki	Mar 2011
25	SLAO, Bidar	Not received
26	EE PWP & IWTD Haveri	Mar 2011
27	EE PWP & IWTD Chickmangalore	Mar 2011
28	EE PWP & IWTD Spl. Division Hassan	Mar 2011
29	EE PWP & IWTD Madikeri	Mar 2011
30	EE PWP & IWTD QA Hassan	Upto Mar 2011
31	EE No. 6 CD, Bellary	Mar 2011
32	EE I&I Division Mysore	
33	EE PWP & IWTD Koppal	Mar 2011
34	EE PWP & IWTD Chikkodi	Mar 2011
35	EE PWP & IWTD Hassan	Mar 2011
36	EE PWP & IWTD QC Dharwad	Mar 2011
37	EE PWP & IWTD , Dharwad	09/10 & Mar 2011
38	EE MI Division Kolar	09/10 & Mar 2011
39	EE MI Division Chitradurga	09/10 & Mar 2011
40	EE MI Division Shimoga	09/10 & Mar 2011
41	EE PWP & IWTD Gulbarga	Sept/09, Mar/10, Sept/10, Mar/11
42	EE PWP & IWTD Yadgir	Sept/09, Mar/10, Sept/10, Mar/12
43	EE PWP & IWTD Davanagere	Mar 2011
44	EE NH Hubli	Sept/09, Mar/10, Sept/10, Mar/11
45	EE PWP & IWTD QC Gulbarga	Sept/09, Mar/10, Sept/10, Mar/12
46	EE NH Dharwad	Sept/09, Mar/10, Sept/10, Mar/12
47	EE I&I Gulbarga	No Due
48	EE MI Bidar	Mar 2011
49	EE MI Gulbarga	Mar 2011
50	EE MI Dharwad	Mar 2011
51	EE MI QC Dharwad	Mar 2011
52	EE PWP & IWTD QC Division, Bangalore	Sept/09, Mar/10, Sept/10, Mar/11
53	EE Public Works Department, Bangalore	Sept/09, Mar/10, Sept/10, Mar/12
54	EE, No.1, Building Division, Bangalore	Sept/09, Mar/10, Sept/10, Mar/12
55	CE, C&B (S), Bangalore	Sept/09, Mar/10, Sept/10, Mar/11
56	SE, PW circle, Bangalore	Sept/09, Mar/10, Sept/10, Mar/12
57	SE, PW Building, Circle, Bangalore	Sept/09, Mar/10, Sept/10, Mar/12
58	EE Special Division R&B, Bangalore	Sept/09, Mar/10, Sept/10, Mar/11
59	EE Ports Division Karwar	Sept/09, Mar/10, Sept/10, Mar/12
60	EE Ports & Fisheries Division Udupi	Sept/09, Mar/10, Sept/10, Mar/12
61	EE Public Works Department Chitradurga	Sept/10, March/11
62	EE NH Chitradurga	Mar-11
63	EE Public Works Department Electrical Bangalore	Sep-11
64	EE WRD QC Gulbarga	Sep-11

65	CRO, Tech. Services Division, KRS	No due
66	CRO, Coastal Engg. Division, KRS	Sept/09, Mar/10, Sept/10, Mar/11
67	CRO, Hydraulics, KRS	Sept/10, March/11
68	CRO, SM & F Engg. KRS	Sept/09, Mar/10, Sept/10, Mar/11
69	Eng Staff College KR Sagar	Sept/10, March/11
70	EE, PWP & IWTB, Mandya	Sep-09, March/11
71	EE, PWP & IWTB, Shimoga	No due
72	EE, PWP & IWTB, Spl. Shimoga	Sept/10, March/11
73	ESI Buildings Bangalore	Sept/10, March/11
74	EE PWP & IWTB Karwar	Mar-11
75	EE Public Works Department Special Hunsur	Sept/10, March/11
76	EE PWP & IWTB Hoovinahadagali	Mar-11
77	EE, PWP & IWTB Bagalkot	Mar-11
78	EE, PWP & IWTB, Bijapur	Mar-11
79	EE, PWP & IWTB, Kolar	Mar-11
80	EE, PWP & IWTB, Chickballapur	Mar-11
81	EE No.2 Buildings Division Bangalore	Mar-11
82	EE W& M Bheemarayanagudi	Mar-11
83	EE W&M Hunsagi	Mar-11
84	EE MI Belgaum	Sept/09, Mar/10, Sept/10, Mar/11
85	EE, PWP & IWTB, Bellary	Sep-10
86	EE, PWP & IWTB, Chamarajanagar	Mar-2011
87	EE, PWP & IWTB, Sirsi	Mar-2011
88	EE, PWP & IWTB, Udupi	Sept/09, Mar/10, Sept/10, Mar/11
89	EE, PWP & IWTB, Tumkur	Mar-2011
90	MI Bijapur	Sept/09, Mar/10, Sept/10, Mar/11
91	CE MI (N) Bijapur	Sept/09, Mar/10, Sept/10, Mar/11
92	MI Haliyal	Sept/09, Mar/10, Sept/10, Mar/11
93	NH Bijapur	Mar-2011
94	NH Karwar	Sept/09, Mar/10, Sept/10, Mar/11

STATEMENT V

Non-Receipt of Sanction to Reserve Stock Limit as on 31.03.2011

Name of the Division	Amt. relating to RSL for which sanction of stock is not received	Closing Balance of stock in ` as at the end of 31.03.2011
Executive Engineer PWP & IWTB Bidar	Sanction to RSL not obtained	Obtained
Executive Engineer PWP & IWTB Gadag	Book value ` 6725985	Ground Balance ` 1065012
Executive Engineer KPCD No. 2, Bhalki	` 79 lakh	` 10268863
Executive Engineer No 6, canal Divn, Bellary	Sanction to RSL not obtained from 04-05 to 10-11	3642055

STATEMENT VI

Stores Held in Excess of the Sanctioned Reserve Stock Limit

Sanctioned for RSL have not been received for the year 2010-11 in respect of PWP&IWTD, MI & WRD Divisions

PWP & IWTD Shimoga Inspection Report 2009-10 RSL not obtained for 2008-09
2007-08-sanctioned for ` 10 lakh Book balance ` 30 lakh

STATEMENT VII

NON-PRODUCTION OF RECORDS (2010-11)

Name of the Division	Nature of records not produced
CE C&B North Dharwad	
EE PWP & IWTD Gadag	Pages booklets procured for issue of vehicle passes
EE PWP IWTD Dharwad	Non- maintenance major and minor works register, works expenditure schedule of each month Cash book
EE PWP IWTD Chikkodi	DCB Rent register- non-maintenance
EE PWP IWTD Koppal	AEE PWP IWT Sub-division, Yelburga
	MB No. 590, 518, 587, 375, 589, 586, 521, 516, 522, 524, 328, 523, 586, 605, 604, 547, 553. Previous Audit 338, 5753, 190, 288, 363, 332, 105, 193, 102, 227.
	AEE PWP IWT Sub Division gannganrvi MB No. 618, 543, 367, 477, 338, 364, 439, 369, 388, 594, 599, 235, 478, 592, 553, 438, 232, 620, 259
	Previous Audit: 114, 64, 192, 274, 88, 288, 255, 292, 369, 1092, 182
	AEE PWP IWT Sub Division Koppal
	665, 512, 612, 522, 562, Previous Audit: 2796, 298, 323, 263, 321, 198, 3229, 86
	AEE PWP IWT Sub Division Kustgi
	582, 643, 75, 650, 648, 533, 641, 644, 317
	Previous Audit 209, 3236, 8792, 5254, 214, 1239, 20
	Non Production of voucher for the months of 3/10, 40, 73, 92, 308, 309, 310, 311, 312
EE PWP & IWTD Haveri 09-10	Sub-division Hirekarur
	Rent register in r/o Public Works Department Quarters under control of Sub Division
	Rent Register in r/o Public Works Department IBs at Hirekerur
	IB Hamsabhavi
	Chikkerur
	Abalaur
	Rattihalli
CE C&B South Bangalore	
EE PWP & IWTD Chikmagalur 09-10	MB No – 3733, 3449, 3825, 3945, 4154, 4149, 4243 not produced to audit

CE National Highway Bangalore	
EE National Highway Division Bangalore 2009-10	NHQC Sub division: Non production of the following:
	1 Stock issue and receipt register
	2 half yearly register of stock
CE IC Zone Munirabad	
EE No1 TR Division Munirabad	Non Production of MBs
EE NO.3 CD Sindhanoor 2009-10	Non production of records
	Stores records
	T&P Records
	MPSSA Register
	MB Nos. 3510, 3762, 3932, 4015, 3979, 3530, 3950, 3952, 3879, 3687, 3969, 3990, 3959, 3738, 3918
	Rent register – Division & Sub divisions
	Machinery/ Vehicles returns sent to Chief Engineer, CMO, Bangalore
	Information relating to Grant and outlay pending bills and works costing `50 lakhs and above
EE No. 5, Canal division Yermarus 2007-09	Non production of records
EE No. 5, Canal division Yermarus 2007-09	Measurement Books
	Divisional Bill Register for the period 2001-02 to 2003-04 and 2006-07
	Kallur Sub Division-Sub division Bill Register (SBR)
	Yermarus Sub Division-SBR for the period 2001-02 to 2004-05
	Register for watching receipt of LOC/ grant and expenditure against thereon.
	Register for watching submission of bill to Treasury and receipt of cheques for the period January 2008 to march 2009.
	EMD register (Register of valuables)
	Major and Minor works register for the period 2006-07 to 2008-09
	Copy of monthly accounts as called for vide AE no. 15
	Copy of treasury tokens retained in the division for the period January 2008 onwards
	Divisional Accountant Note Book
EE No 6, Canal Division, Bellary 09-10	Non production of Measurement Books related to No 2, LLC Subdivision, Siruguppa and No 3, HLC Sub Division, Bellary
EE KHSD & RP Blore	
EE KHSD & RP Blore	Non production of MBs
CE MI (South) Bangalore	
EE MI Division Chitradurga	MI Sub Division Chitradurga
	MB No. 738, 781, 777, 793, 788, 744, 704, 767, 766, 783, 723, 877, 855, 818, 817, 805, 849, 854, 807, 812, 850, 810, 816, 820, 822, 817, 879, 867, 874, 809, 813, 876, 814, 886
	MI Sub Division Davanagere
	MB No 649, 683, 674, 405, 760, 798, 732, 736, 746, 753, 902, 731, 584, 796, 841, 842, 894, 895, 897, 891, 892, 893
	MI Sub Division Honnali

	840, 826, 646
	Division stores MB No 773
	MB not produced during previous Inspection MB Not produced for the PE 6/2008, 648, 675, 680, 732, 682, 651, 674, 334, 720, 690, 612, 694, 527, 698, 709, 456
	MI Sub Division Chitradurga
	775, 746, 778, 765, 707, 278, 1425, 772, 771, 264, 724, 783, 768 ,702, 682, 754, 652, 677, 736, 609, 634, 759, 401, 765
	MI Sub Division Davanagere
	702, 788, 769, 704, 707, 278, 709, 781, 784, 464, 731, 732, 675, 680, 652, 758, 670, 760
EE MI Division Tumkur 2009-10	Non production of MBs in r/o AEE Subdivisions Tumkur and Tiptur
CE MI North Bijapur	
MI Gulbarga Para XVII/ IIB/ 2009-10	Non Production 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 2010-11

NIL

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 31.03.2011

Division	Year	Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
Secretary PWP&IWTD Bangalore	0	0	0	0	0	0	0	0	0	0	0
CE C&B (South) Bangalore	2002-03	0	0	1	357540	0	0	0	0	0	0
SE PW Building Circle Bangalore	2003-04	0	0	1	250424	0	0	0	0	0	0
EE No. 1 Building Division Bangalore	1976-77	0	0	0	0	0	0	0	0	1	315661
	1986-87	0	0	0	0	0	0	0	0	1	116376
	1987-88	0	0	0	0	0	0	0	0	1	697556
	1988-89	0	0	0	0	0	0	0	0	1	50193
	1992-93	0	0	0	0	0	0	0	0	1	1850000
	1999-00	0	0	0	0	0	0	0	0	2	3970000
	2000-01	0	0	1	3172000	0	0	0	0	1	3497000
	2002-03	0	0	1	7493000	0	0	0	0	2	4885000
	2003-04	0	0	0	0	0	0	0	0	1	18900000
	2004-05	0	0	0	0	0	0	0	0	2	4635000
	2006-07	0	0	2	2147226	0	0	0	0	0	0
	2009-10	0	0	5	11917083	0	0	0	0	0	0
EE No. 2 Building Division Bangalore	2000-01	0	0	0	0	0	0	0	0	2	1639000
	2001-02	0	0	0	0	0	0	0	0	1	2194000
	2003-04	0	0	0	0	0	0	0	0	1	4112000
	2005-06	0	0	0	0	0	0	0	0	1	8725000
	2008-09	0	0	0	0	0	0	0	0	2	1866400000
	2009-10	0	0	0	0	0	0	0	0	3	1694654493
EE ESI Buildings Division Bangalore	2004-05	0	0	0	0	0	0	0	0	4	29995
	2006-07	0	0	0	0	0	0	0	0	1	4364000
EE Special Division R&B Bangalore	2003-04	0	0	0	0	0	0	0	0	1	3829000
	2006-07	0	0	0	0	0	0	0	0	2	1075557
	2007-09	0	0	0	0	0	0	0	0	7	160991000
	2009-10	0	0	1	620000					2	1024000
EE PWP&IWTD Electrical Bangalore	0	0	0	0	0	0	0	0	0	0	0
SE PW Circle Bangalore	0	0	0	0	0	0	0	0	0	0	0

Annual Review Report on working of Public Works Divisions

Division	Year	Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
EE PWP&IWTD Bangalore	0	0	0	0	0	0	0	0	0	0	0
EE PWP&IWTD Tumkur	1997-98	0	0	0	0	0	0	0	0	1	1937000
	1999-00	0	0	0	0	0	0	0	0	1	1192398
	2003-04	0	0	4	356272	0	0	0	0	0	0
	2006-07	0	0	0	0	0	0	0	0	2	8110000
	2008-09	0	0	13	11419921	0	0	0	0	25	23258731
	2009-10	0	0	0	0	0	0	0	0	2	12061000
EE PWP&IWTD Kolar	2002-03	0	0	0	0	0	0	0	0	1	4589000
	2003-04	0	0	1	22181	0	0	0	0	0	0
	2006-07	0	0	0	0	0	0	0	0	1	3542000
	2008-09	0	0	0	0	0	0	0	0	2	9922000
	2009-10	0	0	0	0	0	0	0	0	5	25916733
EE PWP&IWTD Ramanagara	1999-00	0	0	1	3336000	0	0	0	0	0	0
	2003-04	0	0	0	0	0	0	0	0	1	3555000
	2006-07	0	0	0	0	0	0	0	0	2	4795000
	2008-09	0	0	10	64234218	0	0	0	0	3	246238000
EE PWP&IWTD Chikkaballapur	2009-10	0	0	0	0	0	0	0	0	4	2609888
SE PW Cirlce Mysore	1996-97	0	0	1	199100	0	0	0	0	0	0
	2000-02	0	0	1	115000	0	0	0	0	0	0
	2007-09	0	0	9	970704	0	0	0	0	1	2768000
EE PWP&IWTD Mysore	1997-99	0	0	0	0	0	0	0	0	1	21360000
	2000-02	0	0	0	0	0	0	0	0	1	26215000
	2002-03	0	0	0	0	0	0	0	0	6	71714000
	2005-07	0	0	1	148329	0	0	0	0	2	1272000
	2007-09	0	0	2	386282	0	0	0	0	1	8757000
	2009-10	0	0	7	1479803	0	0	0	0	23	53833464
EE PWP&IWTD Mandya	2002-03	0	0	2	18245000	0	0	0	0	0	0
	2004-05	0	0	2	1357767	0	0	0	0	4	83100962
	2006-07	0	0	1	850	0	0	0	0	2	273179000
	2007-09	0	0	3	25479313	0	0	0	0	4	27806637
EE PWP&IWTD Chamarajanagar	2001-02	0	0	0	0	0	0	0	0	3	172385
	2006-07	0	0	1	9810	0	0	0	0	0	0
	2008-09	0	0	0	0	0	0	0	0	1	25980
	2009-10	0	0	4	1550878	0	0	0	0	2	8471000
EE PWP&IWTD Hunsur	1999-00	0	0	0	0	0	0	0	0	3	11481000
	2008-09	0	0	0	0	0	0	0	0	4	16323913
	2009-10	0	0	0	0	0	0	0	0	31	845325

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Division	Year	Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
SE PW Circle Shimoga	2009-10	0	0	0	0	0	0	0	0	1	53089162
EE PWP&IWTD Shimoga	1995-96	0	0	1	389990	0	0	0	0	0	0
	1996-97	0	0	0	0	0	0	0	0	1	600000
	1997-98	1	1231999	0	0	0	0	0	0	0	0
	2005-06	0	0	0	0	0	0	0	0	3	25786000
	2006-07	0	0	3	1616379	0	0	0	0	1	2320000
	2007-09	0	0	4	837318	0	0	0	0	2	12412000
	2009-10	0	0	0	0	0	0	0	0	6	9079780
EE PWP&IWTD Chitradurga	2003-04	0	0	2	2900000	0	0	0	0	1	4919000
	2005-06	0	0	2	3247307	0	0	0	0	1	1161700000
	2006-07	0	0	3	870778	0	0	0	0	2	14364808
	2008-09	0	0	14	21613000	0	0	0	0	3	3371228
	2009-10	0	0	11	3666345	0	0	0	0	1	6387780
EE PWP&IWTD Davanagere	1998-99	0	0	0	0	0	0	0	0	1	300410
	2001-02	0	0	0	0	0	0	0	0	1	379000
	2008-09	0	0	0	0	0	0	0	0	3	9529600
	2009-10	0	0	2	5414000	0	0	0	0	2	918000
EE PWP&IWTD Spl. Dvn. Shimoga	2003-04	0	0	1	13410000	0	0	0	0	0	0
	2004-05	0	0	1	817382	0	0	0	0	0	0
	2006-07	0	0	0	0	0	0	0	0	2	50747175
	2007-09	0	0	1	7447734	0	0	0	0	2	4207411
SE PW Circle Hassan	2009-10	0	0	0	0	0	0	0	0	2	4551182
EE PWP&IWTD Hassan	1999-00	0	0	1	1446000	0	0	0	0	0	0
	2004-05	0	0	3	1338424	0	0	0	0	1	17638000
	2005-07	0	0	0	0	0	0	0	0	1	13480000
	2007-09	0	0	6	7456749	0	0	0	0	3	10973300
	2009-10	0	0	1	2971075	0	0	0	0	5	27211782
EE PWP&IWTD Spl. Division Hassan	2007-09	0	0	0	0	0	0	0	0	3	5156000
	2009-10	0	0	2	6306000	0	0	0	0	6	82449655
EE PWP&IWTD Chikmagalur	1994-95	0	0	1	517000	0	0	0	0	0	0
	1997-98	0	0	2	312830	0	0	0	0	0	0
	1999-00	0	0	1	427109	0	0	0	0	0	0
	2001-02	0	0	0	0	0	0	0	0	1	14617000
	2002-03	0	0	1	1595851	0	0	0	0	0	0
	2003-04	0	0	4	1377855	0	0	0	0	1	749059
	2004-05	0	0	1	99200	0	0	0	0	0	0

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Division	Year	Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
	2005-07	0	0	3	35219544	0	0	0	0	2	13180000
	2007-09	0	0	1	13774896	0	0	0	0	1	9868451
	2009-10	0	0	4	15993000	0	0	0	0	3	2522900
SE PW Circle Mangalore	2004-05	0	0	0	0	0	0	0	0	1	17081000
	2005-07	0	0	0	0	0	0	0	0	1	4011000
EE PWP&IWTD Mangalore	1990-91	0	0	0	0	0	0	0	0	1	159297
	1991-92	0	0	0	0	0	0	0	0	1	203457
	2004-05	0	0	1	120324	0	0	0	0	0	0
	2006-07	0	0	0	0	0	0	0	0	4	14309000
	2007-09	0	0	0	0	0	0	0	0	3	17603000
	2009-10	0	0	0	0	0	0	0	0	3	7812369
EE PWP&IWTD Madikeri	2000-02	0	0	1	165000	0	0	0	0	0	0
	2005-07	0	0	2	2021955	0	0	0	0	0	0
	2007-09	0	0	2	745197	0	0	0	0	1	7255000
	2009-10	0	0	13	445506	0	0	0	0	4	31084167
EE PWP&IWTD Udupi	2002-03	0	0	0	0	0	0	0	0	1	4411000
	2003-04	0	0	0	0	0	0	0	0	1	534000
	2006-07	0	0	0	0	0	0	0	0	13	1027438
	2008-09	0	0	2	13271000	0	0	0	0	6	10820829
EE PWP&IWTD QC Division Bangalore	0	0	0	0	0	0	0	0	0	0	0
Chief Architect Bangalore	2008-09	0	0	0	0	0	0	0	0	4	183184780
CE C&B (North) Dharwad	1986-87	0	0	1	340000	0	0	0	0	0	0
	2004-05	0	0	0	0	0	0	0	0	1	4303000
	2008-09	0	0	2	5371800	0	0	0	0	0	0
SE PW Circle Dharwad	0	0	0	0	0	0	0	0	0	0	0
EE PWP&IWTD Dharwad	1996-97	0	0	1	152384	0	0	0	0	0	0
	1997-98	0	0	1	251567	0	0	0	0	0	0
	2003-04	0	0	1	2380000	0	0	0	0	0	0
	2004-05	0	0	1	9208259	0	0	0	0	2	13237800
	2006-07	0	0	5	2795000	0	0	0	0	2	10483000
	2007-09	0	0	7	11148527	0	0	0	0	1	4370000
	2009-10	0	0	3	112954111	0	0	0	0	2	20490000
EE PWP&IWTD Gadag	2001-02	0	0	2	7897000	0	0	0	0	0	0
	2006-07	0	0	1	7851	0	0	0	0	0	0

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Division	Year	Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
	2007-09	0	0	0	0	0	0	1	111202	3	138817000
	2009-10	0	0	1	44866	0	0	0	0	3	4281656
EE PWP&IWTD Haveri	1997-98	0	0	1	293229	0	0	0	0	0	0
	2002-03	0	0	2	1561000	0	0	0	0	0	0
	2003-04	0	0	2	11507000	0	0	0	0	0	0
	2007-09	0	0	0	0	0	0	0	0	2	5829620
	2009-10	0	0	0	0	0	0	0	0	9	81161118
EE PWP&IWTD Karwar	2002-03	0	0	0	0	0	0	0	0	2	2856000
	2005-07	0	0	0	0	0	0	0	0	3	5456000
	2007-09	0	0	0	0	0	0	0	0	2	11948000
	2009-10	0	0	0	0	0	0	0	0	19	198035953
EE PWP&IWTD Sirsi	2009-10	0	0	5	704027	0	0	0	0	1	25186000
EE Ports Division Karwar	2001-02	2	75119000	1	430000	0	0	0	0	1	2803000
	2003-04	0	0	2	70296000	0	0	0	0	4	260993000
	2004-05	0	0	0	0	0	0	0	0	2	8769679
	2008-09	0	0	1	914000	0	0	0	0	1	4088000
SE PW Circle Belgaum	2007-08	0	0	0	0	0	0	0	0	1	23300000
EE PWP&IWTD Belgaum	2003-04	0	0	0	0	0	0	0	0	1	4104000
	2007-09	0	0	3	404911	0	0	0	0	4	6561072
	2009-10	0	0	3	24904000	0	0	0	0	2	3952790
EE PWP&IWTD Bijapur	1991-92	0	0	0	0	0	0	0	0	1	29300000
	1992-93	0	0	0	0	0	0	0	0	1	3060000
	2002-03	0	0	1	494500000	0	0	0	0	0	0
	2003-04	0	0	0	0	0	0	0	0	1	41000000
	2004-05	0	0	1	514000	0	0	0	0	1	300200000
	2009-10	0	0	0	0	0	0	0	0	2	282353510
EE PWP&IWTD Bagalkot	2001-02	0	0	0	0	0	0	0	0	1	5051000
	2003-04	0	0	0	0	0	0	0	0	1	2199000
	2004-05	0	0	0	0	0	0	0	0	1	15713000
	2008-09	0	0	1	673109	0	0	0	0	0	0
EE PWP&IWTD Chikkodi	2003-04	0	0	0	0	0	0	0	0	4	63390000
	2004-05	0	0	0	0	0	0	0	0	0	0
	2006-07	0	0	0	0	0	0	0	0	1	16563000
	2008-09	0	0	4	6046492	0	0	0	0	2	16494000
	2009-10	0	0	2	22907	0	0	0	0	3	20610000
SE PW Circle Bellary	2006-07	0	0	0	0	0	0	0	0	1	1320000

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Division	Year	Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
EE PWP&IWTD Bellary	1997-98	0	0	1	650000	0	0	0	0	0	0
	2003-04	0	0	3	29749000	0	0	0	0	0	0
	2008-09	0	0	1	1662000	0	0	0	0	2	18859000
	2009-10	0	0	1	137179	0	0	0	0	1	3214000
EE PWP&IWTD Raichur	1996-97	0	0	0	0	0	0	0	0	1	350000
	1999-00	0	0	1	134000	0	0	0	0	0	0
	2003-04	0	0	1	6134000	0	0	0	0	1	2779000
	2004-05	0	0	5	85890	0	0	0	0	8	79450000
	2006-07	0	0	3	2264108	0	0	0	0	8	9880000
	2007-09	0	0	3	1169452	0	0	0	0	5	20855000
	2009-10	0	0	5	9957217	0	0	0	0	2	11383030
EE PWP&IWTD Koppal	2003-04	0	0	2	2521895	0	0	0	0	1	1594000
	2004-05	0	0	2	4362096	0	0	0	0	0	0
	2005-06	0	0	1	149000	0	0	0	0	2	5591000
	2006-07	0	0	4	2034637	0	0	0	0	2	31213012
	2007-09	0	0	0	0	0	0	0	0	4	129449154
	2009-10	0	0	5	1665192	0	0	0	0	0	0
EE PWP&IWTD Hoovinahadagali	2007-09	0	0	11	256453	0	0	0	0	6	21374954
SE PW Circle Gulbarga	2003-04	0	0	1	876000	0	0	0	0	0	0
EE PWP&IWTD Gulbarga	1995-96	0	0	1	549000	0	0	0	0	0	0
	2001-02	0	0	0	0	0	0	0	0	1	209000
	2003-04	0	0	0	0	0	0	0	0	1	40755000
	2006-07	0	0	0	0	0	0	0	0	1	5430000
	2008-09	0	0	1	230000	0	0	0	0	3	31125000
EE PWP&IWTD Bidar	2001-02	0	0	1	956814	0	0	0	0	0	0
	2004-05	0	0	1	50000	0	0	0	0	0	0
	2005-07	0	0	3	263329	0	0	0	0	5	27147919
	2006-09	0	0	0	0	0	0	0	0	5	11655504
EE PWP&IWTD Yadgir	1992-93	0	0	1	188831	0	0	0	0	1	142000
	2001-02	0	0	0	0	0	0	0	0	1	835000
	2003-04	0	0	0	0	0	0	0	0	1	1184000
	2006-07	0	0	0	0	0	0	0	0	2	1856283
	2008-09	0	0	0	0	0	0	0	0	3	18403000
EE PWP&IWTD QC Division Gulbarga	0	0	0	0	0	0	0	0	0	0	0
EE PWP&IWTD QC Division Dharwad	0	0	0	0	0	0	0	0	0	0	0

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Division	Year	Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
PD PIU KSHIP Bangalore	2003-04	0	0	0	0	0	0	0	0	2	23130000
	2004-05	0	0	0	0	0	0	0	0	10	445244029
	2005-07	0	0	0	0	0	0	0	0	5	162529518
	2008-09	0	0	0	0	0	0	0	0	2	34569000
	2009-10	0	0	0	0	0	0	0	0	7	59635775
EE KSHIP Tumkur	2004-05	0	0	0	0	0	0	0	0	1	15799000
	2005-07	0	0	2	74990	0	0	0	0	3	6595473
	2008-09	0	0	2	14700	0	0	0	0	0	0
EE KSHIP Raichur	2004-05	0	0	0	0	0	0	0	0	1	2273000
	2006-07	0	0	0	0	0	0	0	0	2	16217000
	2007-08	0	0	0	0	0	0	0	0	2	580000
EE KSHIP Shimoga (earlier Yellapur)	2006-07	0	0	0	0	0	0	0	0	3	10756348
	2008-09	0	0	0	0	0	0	0	0	1	4731242
EE KSHIP Belgaum	2004-05	0	0	0	0	0	0	0	0	2	9470294
	2006-07	0	0	0	0	0	0	0	0	2	73900000
PA KHSD&RP Bangalore	1997-98	0	0	0	0	0	0	0	0	2	16800000
	1998-99	0	0	0	0	0	0	0	0	2	56540000
	1999-00	0	0	0	0	0	0	0	0	1	50
	2000-01	0	0	0	0	0	0	0	0	1	625000
	2001-02	0	0	0	0	0	0	0	0	2	3420000
	2002-03	0	0	0	0	0	0	0	0	2	11179000
	2003-04	0	0	0	0	0	0	0	0	2	3995000
	2006-07	0	0	0	0	0	0	0	0	1	3459750
	2008-09	0	0	0	0	0	0	0	0	5	239214381
	2009-10	0	0	0	0	0	0	0	0	4	453125999
SE KHSD&RP Bangalore	1999-00	0	0	0	0	0	0	0	0	4	11455000
	2003-04	0	0	0	0	0	0	0	0	2	16308832
	2004-05	0	0	0	0	0	0	0	0	2	485134
EE KHSD&RP Bangalore	2009-10	0	0	0	0	0	0	0	0	4	62541217
EE KHSD&RP Gulbarga	2007-09	0	0	0	0	0	0	0	0	3	126790602
EE KHSD&RP Dharwad	2008-09	0	0	0	0	0	0	0	0	121	9264835
EE KHSD&RP Mysore	2008-09	0	0	2	12390089	0	0	0	0	2	40146610
CE NH Bangalore	1992-93	0	0	0	0	0	0	0	0	1	26711217
	2001-02	0	0	1	6399000	0	0	0	0	0	0
	2003-04	0	0	0	0	0	0	0	0	3	121409000
	2008-09	0	0	0	0	0	0	0	0	1	191200000
SE NH Circle Bangalore	2007-08	0	0	0	0	0	0	0	0	1	17983

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Division	Year	Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
EE NH Division Bangalore	1982-83	0	0	1	1273000	0	0	0	0	0	0
	2002-03	0	0	0	0	0	0	0	0	1	2567000
	2005-06	0	0	3	14081885	0	0	0	0	2	4891000
	2007-08	0	0	0	0	0	0	0	0	2	21681000
	2008-09	0	0	0	0	0	0	0	0	6	54695745
	2009-10	0	0	1	1294000	0	0	0	0	2	4983000
EE NH Spl. Division Bangalore	2003-04	0	0	0	0	0	0	0	0	5	187764000
	2007-08	0	0	0	0	0	0	0	0	3	128326000
	2008-09	0	0	0	0	0	0	0	0	2	4459000
	2009-10	0	0	2	5187000	0	0	0	0	1	11709000
EE NH Division Chitradurga	2003-04	0	0	1	478882	0	0	0	0	2	17859439
	2005-06	0	0	3	4472961	0	0	0	0	1	18747000
	2007-08	0	0	1	675228	0	0	0	0	1	3644000
	2008-09	0	0	1	4600	0	0	0	0	1	2600691
EE NH Division Mangalore	1991-92	0	0	1	516462	0	0	0	0	0	0
	1996-97	0	0	0	0	1	96700	0	0	0	0
	2003-04	0	0	0	0	0	0	0	0	1	74678000
	2005-06	0	0	0	0	0	0	0	0	2	15118000
	2007-08	0	0	0	0	0	0	0	0	3	57455000
	2008-09	0	0	2	429092	0	0	0	0	2	8500000
	2009-10	0	0	0	0	0	0	0	0	2	166278000
SLAO NH Bangalore	1998-99	0	0	0	0	0	0	0	0	1	113795
	2001-02	0	0	0	0	0	0	0	0	1	962000
	2003-04	0	0	0	0	0	0	0	0	5	30649000
	2005-06	0	0	0	0	0	0	0	0	5	31563600
	2007-08	0	0	0	0	0	0	0	0	4	13952723
	2008-09	0	0	0	0	0	0	0	0	2	2390158
SE NH Circle Dharwad	2000-01	0	0	1	108860000 0	0	0	0	0	0	0
EE NH Division Bijapur	1994-95	0	0	1	357493	0	0	0	0	0	0
	1998-99	0	0	1	2257000	0	0	0	0	0	0
	2007-08	0	0	1	3143000	0	0	0	0	1	8854000
	2008-09	0	0	1	3871531	0	0	0	0	3	38912000
EE NH Division Hubli	1995-96	1	599000	1	2968000	0	0	0	0	0	0
	1996-97	0	0	1	52359000	0	0	0	0	0	0
	1999-00	0	0	1	491000	0	0	0	0	0	0
	2001-02	0	0	2	418000	0	0	0	0	0	0
	2002-03	0	0	2	3260000	0	0	0	0	3	15488000

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Division	Year	Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
	2003-04	0	0	1	423000	0	0	0	0	2	2553000
	2007-08	0	0	0	0	0	0	0	0	2	5770000
	2009-10	0	0	0	0	0	0	0	0	4	43788000
EE NH Division Karwar	1995-96	0	0	1	1690000	0	0	0	0	0	0
	2003-04	0	0	0	0	0	0	0	0	1	393000
	2005-06	0	0	0	0	0	0	0	0	2	21354500
	2007-08	0	0	1	1018000	0	0	0	0	3	37134161
	2008-10	0	0	2	204840	0	0	0	0	0	0
SLAO NH Dharwad	2003-04	0	0	0	0	0	0	0	0	2	29460000
	2005-06	0	0	0	0	0	0	0	0	2	11555000
	2007-08	0	0	0	0	0	0	0	0	2	12229000
SE PPP Cell NH Bangalore	0	0	0	0	0	0	0	0	0	0	0
EE PPP Cell NH Mysore	0	0	0	0	0	0	0	0	0	0	0
PPP NH Cell Shimoga	0	0	0	0	0	0	0	0	0	0	0
EE Ports & Fisheries Division Udupi	2008-09	0	0	0	0	0	0	0	0	3	87918000
	2009-10	0	0	3	941799	0	0	0	0	0	0
Secretary WRD Bangalore	0	0	0	0	0	0	0	0	0	0	0
CE ICZ Munirabad	2000-01	0	0	0	0	0	0	0	0	2	6227000
	2003-04	0	0	0	0	0	0	0	0	1	27545
	2004-05	0	0	0	0	0	0	0	0	2	169185000
	2007-09	0	0	0	0	0	0	0	0	3	37404563
SE TBP Circle Munirabad	2005-07	0	0	0	0	0	0	0	0	1	3929000
EE No.1 TR Division Munirabad	2001-02	0	0	0	0	0	0	0	0	2	18501000
	2002-03	0	0	0	0	0	0	0	0	1	261845000
	2005-07	0	0	0	0	0	0	0	0	1	2971000
	2008-09	0	0	0	0	0	0	0	0	1	203000
	2009-10	0	0	0	0	0	0	0	0	9	68263477
EE No. 2 CD Oddarahatti	2000-01	0	0	0	0	0	0	0	0	1	3964000
	2003-04	0	0	0	0	0	0	0	0	2	2447000
	2004-05	0	0	0	0	0	0	0	0	3	12394026
	2005-07	0	0	0	0	0	0	0	0	3	5170545
	2008-09	0	0	0	0	0	0	0	0	4	10841000
EE QC Division ICZ Munirabad	2005-07	1	500	0	0	0	0	0	0	0	0
EE No. 6 CD Bellary	1999-00	0	0	0	0	0	0	0	0	1	55792
	2006-07	0	0	0	0	0	0	0	0	1	67811000
	2008-09	0	0	0	0	0	0	0	0	1	30618000

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Division	Year	Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
SLAO BRP Davanagere	2003-04	0	0	2	16598000	0	0	0	0	0	0
	2005-06	0	0	1	3600	0	0	0	0	0	0
	2006-07	0	0	1	107538	0	0	0	0	0	0
EE No. 1 Singatalur LIS Mundargi	0	0	0	0	0	0	0	0	0	0	0
EE No. 2 Singatalur LIS Hoovinahadagali	0	0	0	0	0	0	0	0	0	0	0
SE TCC Circle Yermarus	1997-98	0	0	0	0	0	0	0	0	2	5669252
	1999-00	0	0	0	0	0	0	0	0	1	13621000
EE No. 3 TR Sindhanur	1999-00	0	0	1	2032000	0	0	0	0	0	0
	2003-04	0	0	0	0	0	0	0	0	2	9198000
	2005-06	0	0	1	229725	0	0	0	0	0	0
	2006-07	0	0	0	0	0	0	0	0	5	13928000
	2007-09	0	0	2	414754	0	0	0	0	1	1314000
EE No. 4 CD Sirwar	1999-00	0	0	0	0	0	0	0	0	1	1537000
	2002-03	0	0	0	0	0	0	0	0	1	119420
	2003-04	0	0	1	94829	0	0	0	0	2	9912500
	2004-05	0	0	1	5260	0	0	0	0	2	1347227
	2006-07	0	0	0	0	0	0	0	0	11	39305133
	2008-09	0	0	2	537699	0	0	0	0	4	23738000
EE No. 5 CD Yermarus	1991-92	0	0	0	0	0	0	0	0	1	6330000
	1994-95	0	0	2	807900	0	0	0	0	1	10521000
	1999-00	0	0	1	4608000	0	0	0	0	0	0
	2000-01	0	0	3	10305000	0	0	0	0	0	0
	2003-04	1	4732000	3	333033	0	0	0	0	4	8345007
	2004-05	0	0	1	896112	0	0	0	0	3	4167141
	2006-07	0	0	3	154153	0	0	0	0	2	142075300
	2007-09	1	502000	10	83530007	0	0	0	0	6	8131314
	2008-09	7	35149000	0	0	0	0	0	0	0	0
SE IPC Circle Bidar	2005-07	0	0	1	788000	0	0	0	0	1	1800000
EE No.1 KPCD Bidar	1983-84	0	0	0	0	0	0	0	0	2	458000
	1984-85	0	0	1	164000	0	0	0	0	0	0
	1987-88	0	0	3	413000	0	0	0	0	0	0
	1988-89	0	0	0	0	0	0	0	0	3	1412000
	1997-98	0	0	1	103756	0	0	0	0	1	1582000
	2002-03	0	0	0	0	0	0	0	0	1	1484000
	2004-05	0	0	2	3459000	0	0	0	0	1	700672
	2005-07	0	0	0	0	0	0	0	0	1	10176000
	2007-09	0	0	0	0	0	0	0	0	4	23118000

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Division	Year	Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
EE No. 2 KPCD Bhalki	1994-95	0	0	0	0	0	0	0	0	2	345256
	1998-00	0	0	1	40300000	0	0	0	0	4	17286000
	2001-02	0	0	0	0	0	0	0	0	1	2765000
	2002-03	0	0	0	0	0	0	0	0	1	23308000
	2003-04	0	0	0	0	0	0	0	0	2	10049000
	2004-05	0	0	0	0	0	0	0	0	2	4574000
	2005-07	0	0	2	597000	0	0	0	0	2	13478000
	2007-09	0	0	2	3011965	0	0	0	0	2	5128633
	2009-10	0	0	1	117523	0	0	0	0	1	353970
EE IPC QC Gulbarga	2006-07	0	0	0	0	0	0	0	0	1	802618
SLAO M&MIP Gulbarga	0	0	0	0	0	0	0	0	0	0	0
SLAO KP Bidar	2004-05	0	0	1	969000	0	0	0	0	0	0
	2005-07	0	0	1	215000	0	0	0	0	3	15608000
	2007-09	0	0	0	0	0	0	0	0	3	24361151
CE WRDO Bangalore	2004-05	0	0	1	108000	0	0	0	0	0	0
	2005-07	0	0	1	25900	0	0	0	0	0	0
	2007-09	0	0	3	1432585	0	0	0	0	1	173000
SE M&E Bangalore	2006-07	0	0	1	575098	0	0	0	0	0	0
SE I&I Circle Mysore	2003-04	0	0	0	0	0	0	0	0	1	9500000
EE No. 1 I&I Division Mysore	2002-03	0	0	0	0	0	0	0	0	1	6864000
	2003-04	0	0	0	0	0	0	0	0	1	5377000
	2005-07	0	0	1	20958	0	0	0	0	1	18593000
	2007-10	0	0	2	41136	0	0	0	0	3	17715000
EE No. 1 Gauging Division Hassan	2000-01	0	0	0	0	0	0	0	0	1	1594000
	2002-03	0	0	1	9970	0	0	0	0	0	0
	2006-07	0	0	2	13552	0	0	0	0	1	929000
SE I&I Circle Yermarus	0	0	0	0	0	0	0	0	0	0	0
EE No. 3 I&I Division Gulbarga	0	0	0	0	0	0	0	0	0	0	0
EE No. 4 I&I Division Dharwad	2005-07	0	0	0	0	0	0	0	0	1	1644000
EE No. 2 Gauging Division Bagalkot	0	0	0	0	0	0	0	0	0	0	0
Director KERS KR Sagar	2001-02	0	0	0	0	0	0	0	0	1	151454
	2003-04	0	0	18	24513	0	0	0	0	0	0
	2005-06	0	0	1	24513	0	0	0	0	0	0
Principal Engineering Staff Trg. College KERS KR Sagar	0	0	0	0	0	0	0	0	0	0	0
CRO CE KR Sagar	2005-06	0	0	0	0	0	0	0	0	1	1556000
	2007-08	0	0	3	31500	0	0	0	0	1	2743000

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Division	Year	Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
CRO Hydralucis No. 1 KR Sagar	2003-04	0	0	0	0	0	0	0	0	1	118000
	2006-07	0	0	2	42623	0	0	0	0	2	41493000
CRO SM&F KR Sagar	0	0	0	0	0	0	0	0	0	0	0
CRO TS KR Sagar	2003-04	0	0	0	0	0	0	0	0	1	446000
EE No. 1 Sericulture Bangalore	2005-07	0	0	0	0	0	0	0	0	1	5945000
	2008-09	0	0	0	0	0	0	0	0	1	40748
CE CMO Hydrology Bangalore	2005-07	0	0	0	0	0	0	0	0	1	11761873
SE CMO Dharwad	2005-07	0	0	0	0	0	0	0	0	1	3661559
EE W&M Division Gorur	2004-05	0	0	1	31600	0	0	0	0	0	0
	2008-09	0	0	0	0	0	0	0	0	2	7716000
	2009-10	0	0	1	5278251	0	0	0	0	0	0
EE W&M Division Bheemaranagudi	2006-07	0	0	2	58259	0	0	0	0	1	572000
	2007-10	0	0	0	0	0	0	0	0	6	6388437
EE W&M Division Hunsagi	2004-05	0	0	1	184247	0	0	0	0	0	0
	2007-09	0	0	1	42871	0	0	0	0	0	0
	2009-10	0	0	2	16574	0	0	0	0	0	0
Secretary to MI Department	0	0	0	0	0	0	0	0	0	0	0
CE MI (South) Bangalore	2002-03	0	0	0	0	0	0	0	0	1	575000
	2003-04	0	0	0	0	0	0	0	0	1	4045000
	2005-06	0	0	0	0	0	0	0	0	1	4587000
	2007-08	0	0	2	4679984	0	0	0	0	3	42200000
SE MI Circle Bangalore	2003-04	1	148048	0	0	0	0	0	0	1	2251000
	2006-07	0	0	1	1684000	0	0	0	0	1	11102000
	2007-08	0	0	0	0	0	0	0	0	1	4263338
EE MI Division Bangalore	1990-91	0	0	1	330146	0	0	0	0	0	0
	1997-98	0	0	0	0	0	0	0	0	1	779000
	2003-04	0	0	0	0	0	0	0	0	2	217603000
	2005-06	0	0	0	0	0	0	0	0	2	5433000
	2006-07	0	0	3	5691000	0	0	0	0	5	21101000
	2008-09	0	0	2	268745	0	0	0	0	7	20141305
	2009-10	0	0	3	267183543	0	0	0	0	4	65664000
EE MI Division Kolar	2003-04	0	0	0	0	0	0	0	0	2	73500000
	2005-06	0	0	0	0	0	0	0	0	3	21359000
	2006-08	0	0	0	0	0	0	0	0	2	29597000
	2009-10	0	0	2	32654	0	0	0	0	6	25174000

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		Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
Division	Year	Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
EE MI Division Chitradurga	2001-02	0	0	0	0	0	0	0	0	1	194800
	2003-04	0	0	0	0	0	0	0	0	3	1083000
	2004-05	0	0	0	0	0	0	0	0	3	31106000
	2007-08	0	0	0	0	0	0	0	0	1	17800000
	2008-09	0	0	2	4750	0	0	0	0	5	21246310
	2009-10	0	0	5	1275318	0	0	0	0	6	20566521
EE MI Division Shimoga	2005-06	0	0	0	0	0	0	0	0	2	3824000
	2006-08	0	0	1	445000	0	0	0	0	7	116980177
	2008-10	0	0	3	2361157	0	0	0	0	4	22406425
EE MI Division Tumkur	2001-02	0	0	1	206000	0	0	0	0	0	0
	2003-04	0	0	0	0	0	0	0	0	2	2610000
	2005-06	0	0	3	14280000	0	0	0	0	2	5897000
	2007-08	0	0	0	0	0	0	0	0	1	3100000
	2009-10	0	0	1	302000	0	0	0	0	2	5743000
EE MI QC Division Bangalore	2005-06	0	0	0	0	0	0	0	0	1	44499
SE MI Circle Mysore	2007-08	0	0	0	0	0	0	0	0	1	1145000
EE MI Division Mysore	2000-01	0	0	0	0	0	0	0	0	1	65500
	2005-06	0	0	0	0	0	0	0	0	1	1739000
	2007-08	0	0	0	0	0	0	0	0	3	101390000
	2008-09	0	0	0	0	0	0	0	0	4	187422000
	2009-10	0	0	0	0	0	0	0	0	4	30478396
EE MI Division Hassan	1993-94	0	0	0	0	0	0	0	0	1	127640
	1998-99	0	0	1	182100	0	0	0	0	1	1510000
	2001-02	0	0	0	0	0	0	0	0	1	5018000
	2003-04	0	0	0	0	0	0	0	0	1	1363000
	2005-06	0	0	0	0	0	0	0	0	1	1458000
	2008-09	0	0	0	0	0	0	0	0	5	15890886
	2009-10	0	0	1	155835	0	0	0	0	0	0
EE MI Division Mangalore	2008-09	0	0	1	3853000	0	0	0	0	0	0
	2009-10	0	0	1	168147	0	0	0	0	3	11714000
CE MI (North) Bijapur	1998-99	1	1936350	0	0	0	0	0	0	0	0
	2003-04	0	0	0	0	0	0	0	0	3	40633000
	2005-06	0	0	0	0	0	0	0	0	1	45060000
SE MI Circle Belgaum	2004-05	0	0	0	0	0	0	0	0	1	237800000
	2005-06	0	0	1	34376	0	0	0	0	1	3977000
EE MI QC Division Dharwad	2006-08	0	0	1	25618	0	0	0	0	0	0

Annual Review Report on working of Public Works Divisions

		Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
Division	Year	Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
EE MI Division Belgaum	2003-04	0	0	0	0	0	0	0	0	2	9736872
	2006-07	0	0	1	16800000	0	0	0	0	3	1259500000
	2007-08	0	0	1	12500000	0	0	0	0	0	0
	2009-10	0	0	3	222937	0	0	0	0	6	21341500
EE MI Division Bijapur	1988-89	0	0	1	133000	0	0	0	0	1	656000
	2001-02	0	0	0	0	0	0	0	0	2	23831000
	2003-04	0	0	1	204086	0	0	0	0	3	7694000
	2005-06	0	0	5	3383735	0	0	0	0	12	197447000
	2006-08	0	0	0	0	0	0	0	0	3	30910000
	2008-09	0	0	5	2575558	0	0	0	0	1	11438000
EE MI Division Dharwad	1991-92	0	0	0	0	0	0	0	0	1	583000
	2003-04	0	0	0	0	0	0	0	0	3	6641100
	2007-08	0	0	0	0	0	0	0	0	3	29062000
	2008-09	0	0	0	0	0	0	0	0	1	19386000
	2009-10	0	0	0	0	0	0	0	0	2	2095045
EE MI Division Haliyal	2008-10	0	0	0	0	0	0	0	0	2	9794000
SE MI Circle Gulbarga	2005-06	0	0	1	71689	0	0	0	0	0	0
	2006-08	0	0	0	0	0	0	0	0	1	14211000
EE MI Division Bellary	2002-03	0	0	1	2618000	0	0	0	0	1	6206000
	2004-06	1	2115583		239000	0	0	0	0	2	53335000
	2006-08	0	0	1	329000	0	0	0	0	2	50089000
	2008-09	0	0	1	756534	0	0	0	0	2	3649307
	2009-10	0	0	1	16750	0	0	0	0		435000
EE MI Division Bidar	1999-00	0	0	1	52527000	0	0	0	0	3	89013000
	2008-09	0	0	0	0	0	0	0	0	6	123820000
EE MI Division Gulbarga	1994-95	1	13806	0	0	0	0	0	0	0	0
	1997-98	1	12000	0	0	0	0	0	0	0	0
	2000-01	0	0	0	0	0	0	0	0	1	1525000
	2002-03	1	1925600	0	0	0	0	0	0	6	23802000
	2005-06	0	0	1	588000	0	0	0	0	14	75081900
	2007-08	0	0	0	0	0	0	0	0	9	27687000
	2008-09	0	0	0	0	0	0	0	0	5	20153000
EE MI Division Kustagi	2003-04	0	0	0	0	0	0	0	0	5	81717000
	2004-06	0	0	0	0	0	0	0	0	5	28066024
	2006-08	0	0	1	229000	0	0	0	0	2	37253000
	2008-09	0	0	0	0	0	0	0	0	0	1047000

CENTRAL AUDIT MONEY VALUE OBJECTIONS OUTSTANDING AS ON 31.03.2011

Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Items	Amount
Secretary PWP&IWTD Bangalore	0	0	0	0	0	0	0	0	0
CE C&B (South) Bangalore	0	0	0	0	0	0	0	0	0
SE PW Building Circle Bangalore	0	0	0	0	0	0	0	0	0
EE No. 1 Buidlings Division Bangalore	1999-00	0	0	1	10876412	4	21419	5	40500
	2000-01	0	0	4	680217	4	3455	4	303087
	2001-02	0	0	4	597241	8	350968	2	10047
	2002-03	0	0	0	0	0	0	1	1604951
	2003-04	0	0	27	2912024	2	103747	6	388797
	2004-05	0	0	2	4136204	0	0	26	6603065
	2005-06	0	0	0	0	0	0	2	7275899
	2006-07	0	0	0	0	8	1266038	1	590243
	2007-08	0	0	0	0			1	44436
	2008-09	0	0	0	0	72	56018940	37	12745102
	2009-10	0	0	3	190059	0	0	0	0
	2010-11	0	0	1	49251	5	67962	8	4247636
EE No. 2 Buidlings Division Bangalore	1998-99	0	0	1	371027	0	0	1	318365
	1999-00	0	0	0	0	0	0	1	74448
EE ESI Buildings Division Bangalore	1990-91	0	0	0	0	1	2180	0	0
	1991-92	0	0	0	0	0	0	92	1301010
	1994-95	0	0	0	0	16	573682	0	0
	1995-96	0	0	0	0	5	6869	0	0
	1997-98	0	0	0	0	0	0	3	428115
	1998-99	0	0	0	0	0	0	7	4806588
	1999-00	0	0	0	0	0	0	34	2544478
	2000-01	0	0	0	0	0	0	25	257104
	2003-04	0	0	0	0	0	0	3	21782
	2008-09	0	0	0	0	0	0	1	190223
	2010-11	0	0	0	0	0	0	2	128367
EE Special Division R&B Bangalore	2007-08	0	0	0	0	1	38376	0	0
	2009-10	0	0	0	0	0		2	7782125
EE PWP&IWTD Electrical Bangalore	0	0	0	0	0	0	0	0	0
SE PW Circle Bangalore	0	0	0	0	0	0	0	0	0
EE PWP&IWTD Bangalore	1989-90	0	0	0	0	6	2775	0	0
	1990-91	0	0	0	0	99	86576	0	0
	1997-98	0	0	0	0	0	0	24	14428132
	1998-99	0	0	41	5891576	0	0	54	1071906

Annual Review Report on working of Public Works Divisions

Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Items	Amount
	1999-00	0	0	27	2962488	30	603449	122	9386619
	2000-01	0	0	26	5598519	52	509460	64	1648876
	2001-02	0	0	0	0	0	0	24	87386
	2002-03	2	38466	12	297601	2	102326	0	0
	2003-04	1	4968184			6	12254	19	1299154
	2004-05	3	5006650	96	1098659	30	192847	20	104851
	2005-06	0	0	63	8690662	181	1696304	11	10382520
	2006-07	0	0	31	1646077	52	879522	2	45712
	2007-08	0	0	16	9706450	66	18796081	0	0
	2008-09	0	0	0	0	140	27256428	0	0
	2009-10	0	0	0	0	39	74554966	0	0
	2010-11	0	0	1	131872	1	195000	1	95710
EE PWP&IWTD Tumkur	1998-99	0	0	1	14000	0	0	0	0
	1999-00	0	0	2	2247165	0	0	0	0
	2000-01	1	201556	0	0	6	18043	0	0
	2001-02	0	0	0	0	0	0	13	428072
	2002-03	0	0	16	500184	0	0	30	939372
	2003-04	0	0	13	310871	0	0	17	347108
	2004-05	0	0	0	0	2	28118	6	691916
	2006-07	0	0	0	0	38	1241266	0	0
	2007-08	0	0	0	0	6	58974	4	265787
	2008-09	2	16000000	0	0	2	672948	1	1400022
	2009-10	0	0	0	0	0	0	20	7969308
	2010-11	0	0	0	0	1	33378	3	154592
EE PWP&IWTD Kolar	0	0	0	0	0	0	0	0	0
EE PWP&IWTD Ramanagara	2009-10	0	0	1	149215	3	129559	0	0
EE PWP&IWTD Chikkaballapur	0	0	0	0	0	0	0	0	0
SE PW Circle Mysore	0	0	0	0	0	0	0	0	0
EE PWP&IWTD Mysore	1995-96	0	0	0	0	1	4000	0	0
	1998-99	0	0	0	0	2	1270	16	76928
	1999-00	0	0	0	0	0	0	17	3921243
	2000-01	0	0	0	0	0	0	7	67172
	2001-02	0	0	0	0	16	9440	0	0
	2002-03	0	0			0	0	2	368115
	2005-06	0	0			0	0	3	1068797
	2009-10	1	290999957	6	9755029	4	991322	4	6512983

Annual Review Report on working of Public Works Divisions

Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Items	Amount
EE PWP&IWTD Mandya	1999-00	0	0	0	0	0	0	9	34525
	2000-01	0	0	0	0	1	250544	17	195129
	2001-02	0	0	0	0	1	80723	0	0
	2002-03	0	0	0	0	5	274479	0	0
	2005-06	0	0	6	1228907	0	0	2	25351098
	2006-07	2	22438171	6	351387	40	4037564	0	0
	2007-08	0	0	13	1648151	80	2756978	0	0
	2008-09	0	0	0	0	31	3802855	8	10461963
	2009-10	0	0	0	0	74	1737160	0	0
	2010-11	0	0	0	0	5	226255	0	0
EE PWP&IWTD Chamarajanagar	1997-98	0	0	4	572971	0	0	0	0
	1999-00	0	0	4	19600	0	0	0	0
	2000-01	1	87500	0	0	1	4487	0	0
	2001-02	0	0	0	0	0	0	2	3500
	2009-10	0	0	0	0	5	270422	24	1485244
EE PWP&IWTD Hunsur	2007-08	0	0	0	0	0	0	32	15997
	2009-10	0	0	0	0	0	0	1	1320877
	2010-11	0	0	0	0	0	0	1	6258
SE PW Circle Shimoga	0	0	0	0	0	0	0	0	0
EE PWP&IWTD Shimoga	1995-96	0	0	0	0	1	58957	0	0
	1996-97	0	0	0	0	1	21300	0	0
	1998-99	0	0	0	0	39	63661	10	3859339
	1999-00	0	0	0	0	16	67188	94	271797
	2000-01	0	0	0	0	1	3566	0	0
	2001-02	0	0	0	0	0	0	5	497117
	2002-03	0	0	0	0	10	847595	0	0
	2003-04	0	0	1	44500	1	2696	0	0
	2004-05	0	0	33	1514122	86	237694	7	6128396
	2005-06	0	0	0	0	21	107102	0	0
	2008-09	3	66000000	0	0	0	0	0	0
	2009-10	0	0	8	4120344	32	8989424	77	28219448
	2010-11	0	0	0	0	0	0	1	291500
EE PWP&IWTD Chitradurga	1996-97	0	0	0	0	1	34511	0	0
	1997-98	0	0	0	0	1	12585	0	0
	1998-99	0	0	0	0	0	0	2	31283
	1999-00	0	0	2	302424	0	0	4	3358
	2000-01	0	0	20	362532	28	28792	1	239362
	2001-02	0	0	3	7220193	24	240715	1	114475
	2002-03	0	0	4	270875	23	387856	3	726891

Annual Review Report on working of Public Works Divisions

Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Items	Amount
	2003-04	0	0	15	5088326	10	259345	2	246050
	2004-05	0	0	0	0	7	16037	1	726891
	2005-06	0	0	0	0	0	0	1	96091
	2006-07	0	0	0	0	1	16395	2	20798
	2007-08	0	0	0	0	1	11150	0	0
	2008-09	0	0	0	0	0	0	0	0
	2009-10	0	0	0	0	11	323880	0	0
EE PWP&IWTD Davanagere	1999-00	6	13168093	0	0	0	0	3	969985
	2000-01	0	0	0	0	0	0	1	1661
	2001-02	0	0	4	217122	15	135677	4	387737
	2002-03	2	328880	1	686516	10	211499	9	1444850
	2003-04	0	0	8	3177840	10	127940	4	180784
	2004-05	0	0	2	1356144	1	14750	0	0
	2005-06	0	0	0	0	1	32560	4	5341976
	2006-07	0	0	0	0	2	14744	2	1294364
	2007-08	0	0	0	0	0	0	1	257843
	2008-09	0	0	1	183010	3	529802	0	0
EE PWP&IWTD Spl. Division Shimoga	2009-10	0	0	0	0	0	0	1	76400
	2010-11	0	0	0	0	0	0	2	554240
SE PW Circle Hassan	0	0	0	0	0	0	0	0	0
	2001-02	0	0	1	4486			1	18275
	2003-04	0	0	7	204500	3	176561	0	0
	2004-05	0	0	0	0	33	203303	0	0
	2005-06	0	0	0	0	11	44572	0	0
	2010-11	3	15000000	0	0	0	0	0	0
EE PWP&IWTD Spl. Division Hassan	2007-08	0	0	0	0	0	0	8	389702
EE PWP&IWTD Chickmagalur	1995-96	0	0	0	0	52	32003	0	0
	1997-98	0	0	0	0	11	12874	0	0
	1998-99	0	0	0	0	0	0	63	344989
	1999-00	0	0	0	0	20	1185145	107	1814471
	2000-01	0	0	0	0	34	689336	20	556647
	2001-02	0	0	0	0	9	183161	17	102487
	2002-03	0	0	0	0	4	120912	0	0
	2003-04	0	0	0	0	1	3874	0	0
	2004-05	1	288183	10	444000	48	659552	11	7786663
	2006-07	0	0	0	0	5	187600	0	0
	2009-10	0	0	0	0	0	0	0	0
SE PW Circle Mangalore	0	0	0	0	0	0	0	0	0

Annual Review Report on working of Public Works Divisions

Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Items	Amount
EE PWP&IWTD Mangalore	1991-92	0	0	1	101728	0	0	0	0
	2001-02	0	0	1	1675000	0	0	0	0
	2003-04	0	0	2	2508456	0	0	0	0
	2007-08	0	0	6	83528000	0	0	0	0
EE PWP&IWTD Madikeri	1998-99	0	0	0	0	6	95279	66	2129623
	1999-00	0	0	0	0	10	324030	10	512265
	2000-01	0	0	0	0	0	0	2	3926
	2001-02	0	0	0	0	1	2000	5	4024760
	2002-03	0	0	0	0	2	5379	4	2579031
	2003-04	2	6218940	10	468218	1	125377	1	34239
	2005-06	0	0	0	0	8	37794	0	0
	2009-10	0	0	0	0	0	0	0	0
EE PWP&IWTD Udupi	1998-99	0	0	5	161008	25	31446	0	0
	1999-00	0	0	0	0	41	244804	8	193680
	2000-01	0	0	14	185585	0	0	0	0
	2001-02	0	0	0	0	13	70960	0	0
	2002-03	0	0	2	29569	0	0	0	0
	2003-04	0	0	7	3002283	308	654339	0	0
	2004-05	0	0	0	0	12	211300	0	0
	2010-11	0	0	1	12144579	1	13352	4	1671177
EE PWP&IWTD QC Division Bangalore	0	0	0	0	0	0	0	0	0
Chief Architect Bangalore	0	0	0	0	0	0	0	0	0
CE C&B (North) Dharwad	0	0	0	0	0	0	0	0	0
SE PW Circle Dharwad	0	0	0	0	0	0	0	0	0
EE PWP&IWTD Dharwad	1992-93	0	0	0	0	0	0	2	3103
	1993-94	0	0	0	0	10	24872	6	2768
	1994-95	0	0	0	0	7	5383	6	47690
	1995-96	0	0	0	0	23	60289	0	0
	1996-97	0	0	0	0	25	190063	9	213788
	1998-99	0	0	0	0	5	19001	3	202994
	2000-01	0	0	0	0	14	15143	18	761870
	2001-02	0	0	0	0	5	29994	51	729370
	2002-03	0	0	0	0	0	0	2	515489
	2003-04	0	0	9	254050	4	239327	293	409687
	2004-05	0	0	3	442511	2	8601	2	30273
	2005-06	0	0	29	13500151	1	5040	0	0
	2006-07	0	0	13	1107140	8	30818	18	8778302
	2007-08	0	0	1	833227	0	0	11	2060698

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Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Items	Amount
EE PWP&IWTD Gadag	1997-98	0	0	0	0	9	3599	0	0
	2000-01	0	0	0	0	12	120372	0	0
	2001-02	0	0	0	0	41	813271	0	0
	2002-03	0	0	0	0	2	99940	0	0
	2004-05	0	0	0	0	5	225000	0	0
	2006-07	0	0	0	0	2	13095	0	0
	2007-08	3	38900000	0	0	0	0	38	379412
	2008-09	0	0	0	0	1	61208	0	0
	2009-10	0	0	0	0	0	0	1	47974
EE PWP&IWTD Haveri	1999-00	0	0	222	894368	0	0	0	0
	2000-01	0	0	26	305968	24	1525709	1	314000
	2001-02	0	0	167	3159685	69	1648443	80	9321042
	2002-03	14	48439073	1	61000	45	511840	25	7019907
	2004-05	3	3077294	1	99715	0	0	1	945821
	2005-06	48	47693773	7	88464	0	0	0	0
	2006-07	0	0	8	13606212	0	0	9	98224
	2007-08	7	70311835	23	28868969	0	0	2	1200000
	2008-09	0	0	8	103273	14	54857	0	0
	2009-10	0	0	0	0	11	770881	8	407964
EE PWP&IWTD Karwar	1995-96	0	0	0	0	51	353900	36	437308
	1996-97	0	0	0	0	15	88514	0	0
	1997-98	0	0	0	0	1	3000	0	0
	1998-99	0	0	0	0	0	0	4	630692
	1999-00	0	0	0	0	9	31540	9	9031391
	2000-01	0	0	0	0	0	0	31	105000
	2001-02	0	0	0	0	16	407960	27	4802064
	2002-03	2	8733501	49	1335097	41	347135	15	3274918
	2003-04	0	0	8	176135	2	12070	72	1463427
	2004-05	1	437865	95	2550226	0	0	0	0
	2006-07	2	27806000	103	59351933	41	705998	20	900721
	2007-08	16	33060900	45	5159875	85	821995	0	0
	2008-09	0	0	23	3198676	15	47757	0	0
EE PWP&IWTD Sirsi	2009-10	0	0	0	0	61	124882	0	0
EE Ports Division Karwar	2001-02	0	0	12	24476676	13	3460487	16	12443293
	2002-03	0	0	21	400842	0	0	0	0
	2006-07	0	0	0	0	33	486291	23	13407231
	2007-08	1	18825081	1	36360	3	15508	0	0
SE PW Circle Belgaum	0	0	0	0	0	0	0	0	0

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Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Items	Amount
EE PWP&IWTD Belgaum	1995-96	0	0	0	0	1	980	0	0
	1996-97	0	0	0	0	0	0	0	0
	1997-98	0	0	0	0	11	3978	0	0
	1998-99	0	0	0	0	0	0	5	478857
	1999-00	0	0	0	0	215	500041	7	405498
	2000-01	0	0	0	0	0	0	0	0
	2001-02	0	0	0	0	9	97422	20	6030406
	2002-03	0	0	0	0	13	3079289	0	0
	2003-04	0	0	0	0	0	0	2	162606
	2004-05	0	0	0	0	2	833759	0	0
	2005-06	0	0	0	0	0	0	0	0
	2006-07	0	0	0	0	0	0	0	0
EE PWP&IWTD Bijapur	2001-02	0	0	18	339455	0	0	0	0
	2002-03	0	0	50	674038	0	0	0	0
	2004-05	0	0	0	0	6	107646	1	43093
	2005-06	0	0	1	1013185	0	0	0	0
	2007-08	0	0	2	16878	0	0	0	0
EE PWP&IWTD Bagalkot	0	0	0	0	0	0	0	0	0
EE PWP&IWTD Chikkodi	2001-02	0	0			3	4516	3	4837293
	2002-03	0	0					2	190337
	2003-04	0	0	8	828880	11	453815	78	4034335
	2005-06	0	0			7	50100	5	34462678
	2006-07	0	0	72	1803793	77	239298	11	119075165
SE PW Circle Bellary	0	0	0	0	0	0	0	0	0
EE PWP&IWTD Bellary	2004-05	0	0	0	0	29	30469815	25	4288321
	2005-06	0	0	1	900000	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 Raichur	1997-98	0	0	0	0	78	101924	123	2649150
	1998-99	0	0	0	0	0	0	17	374337
	1999-00	0	0	0	0	193	249934	204	3674770
	2001-02	0	0	0	0	22	519439	21	1789445
	2002-03	0	0	0	0	0	0	6	1906372
	2003-04	0	0	5	167200	8	1485156	9	2149945
	2004-05	0	0	1	145479	0	0	1	19213
	2008-09	0	0	0	0	1	9596	2	22294464
	2009-10	1	4668180	0	0	12	18071	7	800486

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Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Items	Amount
EE PWP&IWTD Koppal	1999-00	0	0	0	0	7	1112330	0	0
	2001-02	0	0	0	0	2	337610	1	14937
	2004-05	0	0	0	0	2	59915	10	313045
	2008-09	0	0	10	1232666	64	506872	0	0
	2009-10	0	0	0	0	129	1703442	32	23293684
	2010-11	0	0	0	0	6	155609	0	0
EE PWP&IWTD Hoovinahadagali	2010-11	0	0	0	0	0	0	1	1792
SE PW Circle Gulbarga	0	0	0	0	0	0	0	0	0
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	629588	326	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	30207661	1	69765	10	550819	35	7230847
	2004-05	2	31005000	16	446667	0	0	37	365385
	2005-06	0	0	0	0	2	83981	0	0
	2007-08	1	6184000	0	0	38	4804724	0	0
	2008-09	0	0	0	0	10	279191	1	257880
EE PWP&IWTD Bidar	1988-89	0	0	0	0	1	1045	0	0
	1990-91	0	0	0	0	1	395	0	0
	1992-93	0	0	0	0	2	2373	0	0
	1993-94	0	0	0	0	22	19507	15	254788
	1994-95	0	0	0	0	0	0	35	484408
	1995-96	0	0	0	0	27	32351	67	781816
	1996-97	0	0	0	0	125	463531	59	702700
	1997-98	0	0	0	0	66	98973	11	152110
	1998-99	0	0	0	0	35	34327	37	1276684
	1999-00	0	0	0	0	50	1938841	11	790091
	2001-02	0	0	0	0	44	408604	3	197249
	2002-03	0	0	0	0	3	4083	1	63100
	2003-04	2	1373734	26	933767	1	3066	40	16157257
	2004-05	0	0	2	2834536	1	28980	133	9465014
	2005-06	0	0	0	0	0	0	2	32614
	2007-08	0	0	2	1152250	1	43768	1	26940
	2008-09	0	0	0	0	0	0	1	16007
	2009-10	0	0	0	0	11	1050597	5	1387576

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Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Items	Amount
EE PWP&IWTD Yadgir	1996-97	0	0	0	0	2	6602	0	0
	1998-99	0	0	0	0	256	296573	0	0
	1999-00	0	0	6	491980	159	177769	0	0
	2000-01	0	0	5	640923	19	599707	0	0
	2001-02	0	0	10	2084168	46	244177	0	0
	2002-03	0	0	0	0	0	0	2	124617
	2004-05	0	0	1	200800	2	50101	2	288116
	2005-06	0	0	0	0	1	4897	0	0
	2007-08	4	46160000	0	0	27	3852143	42	20024101
	2008-09	0	0	0	0	0	0	20	15475886
EE PWP&IWTD QC Division Gulbarga	0	0	0	0	0	0	0	0	0
EE PWP&IWTD QC Division Dharwad	0	0	0	0	0	0	0	0	0
PD PIU KSHIP Bangalore	2001-02	0	0	0	0	0	0	1	3434309
	2002-03	0	0	0	0	1	99703	2	3122999
	2003-04	0	0	0	0	1	857006	0	0
	2005-06	0	0	0	0	54	80260887	0	0
	2006-07	18	3051109207	9	2169306	224	143639394	44	278127977
	2007-08	2	15344465	0	0	83	63270512	31	145972619
EE KSHIP Tumkur	2006-07	0	0	0	0	11	132140	0	0
	2007-08	0	0	51	37618633	37	2005881	3	282678
EE KSHIP Raichur	0	0	0	0	0	0	0	0	0
EE KSHIP Shimoga (earlier Yellapur)	2007-08	0	0	0	0	0	0	4	38902560
	2008-09	0	0	0	0	0	0	1	24249360
EE KSHIP Belgaum	0	0	0	0	0	0	0	0	0
PA KHSD&RP Bangalore	1997-98	8	2035132	8	21994	19	1435674	4	1813
	1998-99	1	215000	13	238435	0	0	46	465564
	2000-01	0	0	0	0	8	264666	23	33089827
	2002-03	0	0	0	0	0	0	8	23677258
SE KHSD&RP Bangalore	0	0	0	0	0	0	0	0	0
EE KHSD&RP Bangalore	0	0	0	0	0	0	0	0	0
EE KHSD&RP Gulbarga	0	0	0	0	0	0	0	0	0
EE KHSD&RP Dharwad	0	0	0	0	0	0	0	0	0
EE KHSD&RP Mysore	0	0	0	0	0	0	0	0	0
CE NH Bangalore	0	0	0	0	0	0	0	0	0
SE NH Circle Bangalore	0	0	0	0	0	0	0	0	0
EE NH Division Bangalore	2000-01	0	0	0	0	0	0	1	2350
	2002-03	0	0	0	0	0	0	35	198490
	2003-04	0	0	0	0	0	0	24	3917004
	2004-05	0	0	0	0	0	0	26	26126420

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Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Items	Amount
	2005-06	0	0	0	0	0	0	31	1402272
	2006-07	0	0	0	0	0	0	10	1627718
	2007-08	0	0	0	0	0	0	1	16732
	2008-09	0	0	0	0	0	0	1	591241
	2009-10	0	0	0	0	2	130473	13	10901477
EE NH Spl. Division Bangalore	2002-03	0	0	0	0	0	0	33	3186726
	2003-04	0	0	0	0	1	130141	2	440050
	2004-05	0	0	0	0	10	1947391	1	1774233
	2005-06	0	0	0	0	6	1720	4	2055004
	2006-07	0	0	0	0	8	587168	3	739030
	2007-08	0	0	0	0	5	1213478	0	0
	2009-10	0	0	0	0	9	104669	0	0
EE NH Division Chitradurga	2006-07	0	0	10	2204714	80	657684	11	783734
	2007-08	0	0	3	514641	9	60393	16	17844254
EE NH Division Mangalore	2005-06	0	0	1	79814	0	0	57	188314
	2006-07	34	194465778	5	643691	1	42459	0	0
	2007-08	0	0	0	0	1	3634	38	175358091
	2008-09	0	0	4	971381	0	0	0	0
SLAO NH Bangalore	0	0	0	0	0	0	0	0	0
SE NH Circle Dharwad	0	0	0	0	0	0	0	0	0
EE NH Division Bijapur	0	0	0	0	0	0	0	0	0
EE NH Division Hubli	1998-99	0	0	0	0	10	660363	0	0
	1999-00	0	0	2	408500	0	0	0	0
	2000-01	0	0	0	0	0	0	1	257157
	2001-02	0	0	12	330403	19	362078	2	23032083
	2002-03	7	216392	18	108691	8	414556	11	8611
	2003-04	0	0	9	359792	26	808946	0	0
	2004-05	0	0	13	1396366	0	0	15	1638705
	2005-06	0	0	16	9058480	0	0	113	13865366
	2006-07	0	0	1	139340	0	0	88	12884891
	2007-08	0	0	5	128907	0	0	10	10934962
EE NH Division Karwar	2004-05	0	0	0	0	1	191	0	0
	2006-07	0	0	0	0	0	0	14	89974
	2007-08	0	0	0	0	5	79848	13	4170418
	2009-10	0	0	0	0	0	0	3	33940
SLAO NH Dharwad	0	0	0	0	0	0	0	0	0
SE PPP Cell NH Bangalore	0	0	0	0	0	0	0	0	0
EE PPP Cell NH Mysore	0	0	0	0	0	0	0	0	0
EE PPP Cell NH Shimoga	0	0	0	0	0	0	0	0	0

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Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Items	Amount
EE Ports & Fisheries Division Udupi	2002-03	0	0	0	0	0	0	18	309326
	2003-04	0	0			3	58283	5	52107
	2004-05	0	0	6	5677557	43	1043783	61	1947000
	2005-06	0	0	6	4405175	3	612058	14	2110570
	2006-07	0	0	0	0	69	1044006	14	1000972
	2007-08	0	0	0	0	20	359436	1	4755942
Secretary WRD Bangalore	0	0	0	0	0	0	0	0	0
CE ICZ Munirabad	0	0	0	0	0	0	0	0	0
SE TBPC Munirabad	0	0	0	0	0	0	0	0	0
EE No. 1 T.R. Division Munirabad	1999-00	0	0	24	4941048	22	3527061	13	935409
	2000-01	0	0	22	1737830	29	8867093	19	3982773
	2001-02	0	0	16	92522	0	0	5	176647
	2002-03	0	0	13	118116	0	0	5	145999
	2006-07	0	0	2	552098	1	3253841	0	0
EE No. 2 CD Odderahatti	2000-01	0	0	18	1577391	5	236444	45	17176427
	2001-02	8	17932826	50	381181	23	899785	142	7662002
	2002-03	0	0	3	4074	0	0	8	1266088
	2003-04	0	0	2	145150	0	0	0	0
	2004-05	0	0	1	1896399	0	0	2	80000
	2005-06	0	0	0	0	0	0	2	136470
	2006-07	0	0	7	1133937	1	500000	35	139233
EE QC Division ICZ, Munirabad	0	0	0	0	0	0	0	0	0
EE No. 6 CD Bellary	1999-00	0	0	0	0	5	48058	2	2413310
	2000-01	0	0	0	0	8	356087	6	1514786
	2001-02	0	0	0	0	4	6136	3	29490
	2002-03	0	0	0	0	0	0	8	260363
	2009-10	0	0	0	0	2	326265	0	0
SLAO BRP Davanagere	0	0	0	0	0	0	0	0	0
EE No. 1 Singatalur LIS Mundargi	0	0	0	0	0	0	0	0	0
EE No. 2 Singatalur LIS Hoovinahadagali	0	0	0	0	0	0	0	0	0
SE TCC Circle Yermarus	0	0	0	0	0	0	0	0	0
EE No. 3 TR Sindhanur	1999-00	0	0	0	0	14	1032251	7	7797263
	2000-01	0	0	0	0	19	1966020	18	20119414
	2001-02	0	0	0	0	6	54420	69	13123446
	2003-04	0	0	0	0	0	0	5	348517
	2005-06	0	0	0	0	0	0	4	420205
	2009-10	0	0	0	0	0	0	3	1202430

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Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Items	Amount
EE No. 4 CD Sirwar	1999-00	0	0	0	0	15	199156	19	12101496
	2000-01	0	0	0	0	10	134033	4	183762
	2001-02	0	0	0	0	53	268450	20	1127566
	2002-03	0	0	0	0	12	24151	5	112869
	2003-04	0	0	0	0	30	133365	3	57003
	2009-10	0	0	0	0	0	0	1	88065098
EE No 5. CD Yermarus	1995-96	0	0	0	0	29	274937	0	0
	1996-97	0	0	0	0	18	40893	0	0
	2000-01	0	0	0	0	29	422126	75	3725960
	2001-02	0	0	0	0	123	185752	91	9386832
	2002-03	0	0	0	0	6	24184	101	65687272
	2005-06	0	0	0	0	7	512980	32	5727843
	2006-07	0	0		0	9	43286	14	4823485
	2007-08	0	0	0	0	42	438741	138	4852273
	2008-09	0	0	0	0	8	3229633	7	363590
	2009-10	0	0	0	0	5	11697233	75	96241739
SE IPC Circle Bidar	0	0	0	0	0	0	0	0	0
EE No. 1 KPCD Bidar	1999-00	0	0	0	0	5	211427	10	54698
	2000-01	0	0	0	0	0	0	2	107593
	2001-02	0	0	0	0	7	47072	24	3108453
	2002-03	0	0	0	0	10	57656	3	4808468
	2003-04	0	0	47	1166235	2	23635	0	0
	2004-05	0	0	309	960510	0	0	0	0
	2006-07	0	0	1	2781273	0	0	0	0
EE No. 2 KPCD Bhalki	1999-00	0	0	0	0	0	0	28	554448
	2000-01	0	0	0	0	2	31510	62	19072792
	2001-02	0	0	0	0	11	309473	70	2703428
	2002-03	0	0	0	0	1	36662	17	105370
	2003-04	2	1353922	0	0	15	446674	391	8686326
	2004-05	0	0	431	1476712	0	0	0	0
	2005-06	0	0	5	1177914	0	0	42	44841458
SLAO M&MIP Gulbarga	2007-08	0	0	0	0	0	0	1	41790
SLAO KP Bidar	0	0	0	0	0	0	0	0	0
CE WRDO Bangalore	0	0	0	0	0	0	0	0	0
SE M&E Circle Bangalore	0	0	0	0	0	0	0	0	0
SE I&I Circle Mysore	0	0	0	0	0	0	0	0	0
EE No. 1 I&I Division Mysore	1996-97	0	0	0	0	33	44444	0	0
	1997-98	0	0	0	0	0	0	1	386000
	1999-00	0	0	0	0	25	38993	0	0

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Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Items	Amount
	2000-01	0	0	0	0	9	93919	0	0
	2003-04	0	0	4	35498	0	0	0	0
	2004-05	0	0	0	0	0	0	1	2284022
	2005-06	0	0	0	0	0	0	1	137453
	2009-10	0	0	0	0	0	0	0	0
EE No. 1 Gauging Division Hassan	1995-96	0	0	0	0	0	0	2	34928
	1997-98	0	0	0	0	8	10246	0	0
	1999-00	0	0	0	0	3	81711	0	0
	2001-02	0	0	0	0	0	0	1	97980
	2002-03	0	0	20	1395465	0	0	26	331198
	2006-07	0	0	0	0	0	0	48	411045
	2007-08	0	0	0	0	0	0	37	466362
SE I&I Circle Yermarus	0	0	0	0	0	0	0	0	0
EE No. 3 I&I Division Gulbarga	0	0	0	0	0	0	0	0	0
EE No. 4 I&I Division Dharwad	0	0	0	0	0	0	0	0	0
EE No. 2 Gauging Division Bagalkot	0	0	0	0	0	0	0	0	0
Director KR Sagar	0	0	0	0	0	0	0	0	0
Principal Engineering Staff Trg. College KERS KR Sagar	0	0	0	0	0	0	0	0	0
CRO CE KR Sagar	0	0	0	0	0	0	0	0	0
CRO Hydralucis KR Sagar	2001-02	0	0	5	1644366	0	0	0	0
	2002-03	0	0	0	0	0	0	1	20000
CRO SM&F KR Sagar	0	0	0	0	0	0	0	0	0
CRO TS KR Sagar	2000-01	0	0	0	0	3	61354	0	0
	2005-06	0	0	0	0	0	0	1	8986
	2006-07	0	0	2	421268	0	0	21	418805
	2007-08	0	0	0	0	0	0	4	231535
EE No. 1 Sericulture Bangalore	0	0	0	0	0	0	0	0	0
CE CMO & Hydrology Bangalore	0	0	0	0	0	0	0	0	0
SE CMO Circle Dharwad	0	0	0	0	0	0	0	0	0
EE W&M Division Gorur	2005-06	0	0	0	0	0	0	1	12989132
EE W&M Division Bheemaranagudi	1994-95	0	0	0	0	2	1533	0	0
	2000-01	0	0	4	129586	0	0	2	58774
	2003-04	0	0	0	0	0	0	2	339059
	2005-06	0	0	1	76065	0	0	1	276706
	2008-09	0	0	1	434340	0	0	0	0
EE W&M Division Hunsagi	0	0	0	0	0	0	0	0	0

