

INTRODUCTION

This Review Report presents a collective picture of the functioning of the Public Works/Irrigation Divisions in Karnataka during 2011-12, 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 2011-12. No new divisions were formed or divisions closed during the year 2011-2012 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 2011-2012 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 2011-12, 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. Rs.9832849.06 at the end of 2011-12 as against the debit balance of Rs.9832849.06 at the end of 2010-11, 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 31.3.12 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 Rs34117106880.35 at the end of 2011-2012 against the debit of

Rs3060299712.35 at the end of 2010-11. 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 2011-12 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 Rs. 671040248.75 at the end of 2011-12 as against the debit balance of Rs.919363888.75 at the end of 2010-11

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 Rs.32696501.96 at the end of the year 2011-12 as against the credit balance of Rs238885648 at the end of 2010-11 which represent the amount of cheques issued by the divisions, but which have remained unencashed at the Treasuries.

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

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

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

2.8 **8658-107 Cash Settlement Suspense Account:** There was debit balance of Rs205073924.86 at the end of 2011-12 as against the balance of Rs.205962742.86 at the end of 2010-11 which shows that concerned divisions have not responded under this head of account for having received stores/materials or services rendered by other divisions.

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

2.9 **8658-129 Material Purchase Suspense Account:** There is a credit balance of Rs15829838.59 under this head of account up to the end of 2011-12 as against the credit balance of Rs.17603222.59 at the end of 2010-11 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 Rs500053.57 under this head of account up to the end of 2011-12 as against balance of Rs421338.58 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 Rs. 3096242583.34 at the end of 2011-2 as against credit balance of

Rs3505944438.34 at the end of 2010-11. 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 31.3.12 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 2011-12 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 2011-12

3.9 **STATEMENT IX:** This statement shows important irregularities noticed in the

maintenance of measurement books 3.10 **STATEMENT X**: This statement shows the non-receipt of agreement bonds in audit office for 2011-12 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 2011=12. 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.

S. RADHAKRISHNA BHAT

[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 2011 – 2012

NIL

ANNEXURE - 2**Statement of delay in receipt of Monthly Accounts and Schedule Dockets from
Public Works and Irrigation Departments for the year 2011-12**

S. No	Name of the Division	15 Days & more than 15 Days	1 Month	2 Months	3 Months
1	PW, BANGALORE	-	-	-	-
2	PW, TUMKUR	6/11,7/11,3/12	-	-	-
3	PW, KOLAR	-	-	-	-
4	PW, RAMANAGARAM	-	-	-	-
5	PW, MANGALORE	6/11	-	-	-
6	PW, UDUPI	12/11, 2/12	-	-	-
7	PW KODAGU	9/11,3/12,	2/12-	-	-
8	PW SPL DN, R&B, BANGALORE	-	-	-	-
9	PW, MYSORE	4/11, 5/11, 9/11, 12/11	-	-	-
10	PW CHAMARAJANAGAR	-	-	-	-
11	PW, MANDYA	9/11	-	-	-
12	PW, BELGAUM	4/11,5/11,10/11,to2/12	-	-	-
13	PW, BAGALKOT	-	-	-	-
14	PW, CHIKKODI	11/11,1/12	-	-	-
15	PW, BIJAPUR	7/11,8/11,3/12	-	-	-
16	PORTS & FISHERIES, UDUPI	-	-	-	-
17	PORTS, KARWAR	5/11to8/11,10/11,1/12/3/12	-	-	-
18	KSHIP, TUMKUR	4/11,5/11,12/11,2/12	-	-	-
19	KSHIP, BELGAUM	-	-	-	-
20	KSHIP, RAICHUR	10/11,3/12S	-	-	-
21	KSHIP, SHIMOGA	-	-	-	-
22	KSHIP, BANGALORE	8/11,2/12,3/12	-	-	-
23	KSHIP, GULBARGA	-	-	-	-
24	NH, BANGALORE	4/11,7/11	-	-	-
25	NH SPL DN, BANGALORE	6/11,12/11	-	-	-
26	NH, MANGALORE	4/11,9/11	-	-	-
27	NH CHITRADURGA	-	-	-	-
28	NH HUBLI	-	-	-	-
29	NH BIJAPUR	-	-	-	-
30	NH KARWAR	5/11TO11/11,3/12	-	-	-
31	NO 1 BLDGS, BANGALORE	2/12,3/12,3/12(s)	-	-	-
32	NO.2 BLDGS, BANGALORE	-	-	-	-
33	PW, HUNSUR	-	-	-	-
34	ESI BLDGS, BANGALORE	4/11to8/11,11/11,1/12,2/12	-	-	-
35	PW SHIMOGA	12/11	-	-	-
36	PW CHITRADURGA	3/12s	-	-	-
37	PW DAVANGERE	11/11	-	-	-
38	PWOC, BANGALORE	3/12 (s)	-	-	-
39	DOS, BANGALORE	4/11,7/11	-	-	-
40	PW DHARWAR	8/11,10/11,11/11,12/11,2/12,3/12	-	-	-
41	PW GADAG	4/11,12/11,3/12	-	-	-
42	PW KARWAR	-	-	-	-
43	PW HAVERI	-	-	-	-
44	PW GULBARGA	4/11,9/11,12/11,3/12	-	-	-
45	PW BIDAR	12/11,2/12	-	-	-
46	PW YADGIR	9/11	-	-	-
47	QC, DHARWAR	-	-	-	-
48	PW, CHICKMAGALUR	3/12(s)	-	-	-
49	PW HASSAN	4/11,9/11,1/12,2/12,3/12	-	-	-
50	PW, KOPPAL	8/11,9/11,3/12,3/12(s)	-	-	-
51	PW, SIRSI	-	-	-	-
52	W&M, BHEEMARAYANAGUDI	4/11,5/11,10/11	-	-	-
53	W&M, HUNASIGI	7/11	-	-	-
54	W&M, GORUR	12/11,2/12,3/12,3/12(s)	-	-	-
55	PW, CHICKBALLAPUR	5/11,6/11,9/11,12/11,3/12(s)	-	-	-
56	PW SPL DN, HASSAN	10/11	-	-	-
57	HYDRAULICS, KERS, KR	-	-	-	-
58	COASTAL ENGG, KR SAGAR	-	-	-	-
59	TECH SERVICES, KERS, KRS	4/11,5/11,9/11,12/11	-	-	-
60	KHSDRP, BANGALORE	4/11,2/12,3/12	-	-	-
61	PW BELLARY	1/12	-	-	-

S. No	Name of the Division	15 Days & more than 15 Days	1 Month	2 Months	3 Months
62	PW, RAICHUR	8/11,9/11,1/12	-	-	-
63	PW, HADAGALI	1/12	-	-	-
64	SOIL MECHANICS,KR SAGAR	12/11,1/12	-	-	-
65	MI,BANGALORE	3/12	-	-	-
66	MI KOLAR		-	-	-
67	MI, TUMKUR	6/11,7/11,3/12			
68	MI,CHITRADURGA	4/11,2/12,6/11			
69	MI,SHIMOGA				
70	MIQC,B'LORE				
71	MI,MYSORE	12/11			
72	MI,MANGALORE	3/12 (s)			
73	MI,HASSAN				
74	MI,BIJAPUR				
75	MI,HALIYAL				
76	MI,BELGAUM	7/11,12/11,1/12			
77	MI,DHARWAR	6/11			
78	MI,KUSHTAGI	9/11			
79	MI,BIDAR	4/11,5/11,10/11			
80	QC,GULBARGA	12/11			
81	SLAO,M&MIP GULBARGA	10/11,1/12			
82	MI,BELLARY				
83	MI,GULBARGA				
84	CD ODDARAHATTI				
85	CD SINDHANOOR	3/12			
86	CD,SIRWAR	5/11,7/11,8/11,9/11,10/11,1/12,3/12			
87	CD YERMARUS	7/11,1/12			
88	TR MUNIRABAD	7/11			
89	QC MUNIRABAD		-	-	-
90	CD BELLARY	10/11	-	-	-
91	CD MALEBENNUR		-	-	-
92	BRLBC,BHADRAVATHI	10/11to1/12	-	-	-
93	BC, DAVANGERE	3/12(s)	-	-	-
94	SLAO,KPC,BIDAR	10/11,1/12	-	-	-
95	NO.1KPC,BIDAR		-	-	-
96	NO.2KPC,BHALKI	3/12(s)	-	-	-
97	KPC,BATAMBRA		-	-	-
98	LI, DN, DHARWAR		-	-	-
99	LI, DN, GULBARGA	3/12	-	-	-
100	LI, DN, MYSORE	9/11,3/12(s)	-	-	-
101	GAUGING DN,BAGALKOT	3/12(s)	-	-	-
102	GAUGING DN,HASSAN		-	-	-
103	PWD QC DN GULBARGA	10/11,11/11,1/12,3/12	-	-	-

Abstract:

Period Of Delay	P.W.D. Divisions	Irrigation Divisions	Total
For more than 15 days	116	60	176
For more than 1 month	6	NIL	6
For more than 2 months	NIL	NIL	NIL
For more than 3 months	NIL	NIL	NIL
Total	122	60	182

ANNEXURE – 3**List showing wanting Schedule of Settlement/Reconciliation
with treasuries for the year 2011-12**

S. No	Name of the division	Period
1.	KSHDRP, Bangalore	4/11TO3/12
2.	Gauging division No.1 Hassan	4/11TO3/12
3	No.2 gauging division, Bagalkot	4/11TO3/12
4	I.I.Division,Mysore	4/11TO3/12
5.	B.R.L.B.C. Bhadravathi	4/11TO3/12
6.	Canal Division, Davangere	4/11TO3/12
7.	T.R.Division, Munirabad	4/11TO3/12
8.	Canal Division, Odderahatti	4/11to3/12
9.	No.6 Canal Division, Bellary	4/11to3/12
10.	No.3 Canal Division, Sindhanoor	4/11to3/12
11.	No.4 Canal Division, Sirwar	4/11to3/12
12.	No.5,Canal Division, Yermarus	4/11to3/12
13.	No.1 KPC,Bidar	4/11to3/12
14.	No.2 KPC, Bhalki	4/11to3/12
15.	W & M Gorur	4/11to3/12
16.	Canal Division, Malebennur	4/11to3/12
17.	M.I.Division,Bangalore	5/11to3/12
18.	MI GULBARGA	10/11TO3/12
19.	MI Bijapur	4/11to3/12
20	MI kushtagi	4/11to 3/12
21	MI BIDAR	4/11TO3/12
22	MIHALIYAL	4/11TO3/12
23	MIDharwar	4/11to3/12
24	MI Mysore	7/11to3/12
25	MI Shimoga	3/12
26	W&M Hunsgi	-
27	PWD Bangalore	8/11to3/12
28	PWD Tumkur	-
29	PWD Mandya	7/12to3/12
30	PWD Mysore	4/11to3/12
31	PWD Chickmagalur	4/11to3/12
32	PWD Chamarajnagar	4/11to3/12
33	PWD Udupi	4/11 5/11 6/11 11/11to3/12
34	PWD Madikeri	4/11to3/12
35	PWD Shimoga	4/11to3/12
36	PWD davanagere	4/11to3/12
37	PWD Chitradurga	4/11to3/12
38	PW QC Bangalore	9/11to3/12
39	PWD Chikkodi	7/11to3/12
40	PWD Hoovinahadagali	4/11to3/12
41	PWD Bellary	4/11to3/12
42	PWD Raichur	4/11to3/12

S. No	Name of the division	Period
43.	PW Division, Koppal	4/11to3/12
44.	PW Division, Dharwar	4/11to3/12
45.	PW Division, Gadag	4/11to3/12
46.	PW Division, Haveri	4/11to3/12
47.	PW Division, Gulbarga	4/11to3/12
48.	PW Division, Bidar	4/11to3/12
49.	PW Division, Yadgir	4/11to3/12
50.	PW Division, Hunsur	4/11to3/12
51.	PW Division, Belgaum	7/11to3/12
52.	PW Special Division, Hassan	--
53.	PW Division, Ramanagaram	4/11to3/12
54.	PW Division, Chickballapur	--
55.	PW QC Division, Gulbarga	4/11to3/12
56.	C.R.O. Soil Mechanics, K.R. Sagar	4/11to3/12
57.	C.R.O. Coastal Engineering Division, KR Sagar	4/11to3/12
58.	C.R.O. Technical Services Division, KR Sagar	4/11to3/12
59.	P.W. Special Division for Roads and Bridges, B'lore	---
60.	K.S.H.I.P. Belgaum	4/11to3/12
61.	K.S.H.I.P. Raichur	4/11to3/12
62.	K.S.H.I.P. Tumkur	4/11to3/12
63.	K.S.H.I.P. Bangalore	4/11to3/12
64.	K.S.H.I.P. Gulbarga	4/11to3/12
65.	PW Division, Bijapur	6/11to3/12
66.	PW Electrical Division, Bangalore	4/11to3/12
67.	NH Special Division, Bangalore	---
68.	Ports Division, Karwar	4/11to3/12
69.	PW QC Dharwar	4/11to3/12
70.	Dept. of Sericulture, Bangalore	4/11to3/12
71.	N.H. Mangalore	12/11to3/12
72.	CRO, Hydraulics	4/11to3/12
73.	PW Division, Kolar	5/11to3/12
74.	<u>NH Bijapur</u>	----
75.	I.I. Dn Dharwar	----
76.	SLAO, Bidar	4/11to3/12
77.	PW Division, Hassan	-----
78.	M.I. Dn Mangalore	----
79.	NH Karwar	4/11to3/12
80.	M.I. Belgaum	-----
81.	W & M Dn., Bheemaranagudi	4/11to3/12
82.	M.I. Q.C. Dn Bangalore	4/11to3/12
83.	I.I. Dn., Gulbarga	4/11to3/12
84.	N.H. Chitradurga	11/11to3/12
85.	M.I. Bellary	8/11to3/12
86.	P.W. Division, Sirsi	----
87.	P.W. Division, Bagalkot	4/11to3/12
88.	M.I. Hassan	4/11to7/11
89.	ESI Bldgs Dn., Bangalore	4/11to3/12
90.	No.1, Bldgs, Dn., Bangalore	4/11to3/12
91.	No.2, Bldgs, Dn., Bangalore	4/11to3/12
92.		

S. No	Name of the division	Period
93	M.I. Tumkur	-----
94.	M.I.Kolar	4/11to3/12
95.	N.H. Bangalore	4/11to3/12
96.	N.H. Hubli	2/123/12
97.	P.W. Division Karwar	12/11to3/12
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 Rs.)
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	9832849.06
2011-12	9832849.06
TOTAL	

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 Rs.)
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	12474174333
2011-12	351410976
TOTAL	3411710688.35

ANNEXURE 5 - A

Year-wise analysis of balances outstanding in respect of Suspense Head 8782-00-102-1-00-000 Remittances into Treasury up to March 2012

YEAR	BALANCES
	(Amount in Rs.)
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	57087279.50DR
2011-12	248323640CR
TOTAL	671040248.75DR

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 2012

YEAR	BALANCES
	(Amount in Rs.)
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	29456235CR
2011-12	206189147DR
TOTAL	32696501.96CR

ANNEXURE 5 – C

Year-wise analysis of balances outstanding in respect of Suspense Head 8658-00-107 Cash Settlement Suspense Account up to March 2012

YEAR	BALANCES
	(Amount in Rs.)
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	555082CR
2011-12	888818CR
TOTAL	205073924.86DR

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 2012

YEAR	BALANCES
	(Amount in Rs.)
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	NIL-
2011-12	1773384(-) CR
TOTAL	15829838.59 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 2012

YEAR	BALANCES
	(Amount in Rs.)
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	1191886CR
2011-12	78715DR
TOTAL	500053.57DR

ANNEXURE 5 – F

Year-wise analysis of balances outstanding in respect of Suspense Head 8443-00-108 Public Works Deposit up to March 2012

YEAR	BALANCES
	(Amount in Rs.)
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	388269811CR
2011-12	419701855CR
TOTAL	3096242583.34CR

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 31.3.12****(Amount in Rs.₹)**

Sl. NO	NAME OF THE DIVISION	STOCK		MPSSA		MPWA		CSSA	
		OB	CB	OB	CB	OB	CB	OB	CB
1	PW BANGALORE	7107497	7107497	10983209	9209825	10576147	10576147	4468461	4468461
2	PW TUMKUR	1599954	1553774	14129	14129	3029303	1822729	11274	11274
3	PW KOLAR	723773.25	560526.25	-NIL	NIL	3175517	2618124	588175	588175
4	PW RAMANAGARAM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
5	PW CHICKMAGALUR	(-)-2030770.55	(-)-203070.55	133833	133833	1167692	1167692	NIL	NIL
6	PW MANGALORE	5911	19862	NIL	NIL	276710	276710	145032	143179
7	PW UDUPI	1131221	NIL	IL	NIL	NIL	NIL	NIL	NIL
8	PW KODAGU	469624	469624	NIL	NIL	6606	6606	NIL	NIL
9	PW SPL DN B'LORE	1100082	1100082	NIL	NIL	4687209	3885309	26000239	26000239
10	PWQC GULBARGA	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
11	PW MYSORE	386108	386108	NIL	NIL	789104.87	709104.87	42416	42416
12	PW MANDYA	2318030	2318030	NIL	NIL	1772345	1772345	NIL	NIL
13	PW CHAMARAJANAGAR	(-)69216	(-)69216	NIL	NIL	701046.17	694646.17	3354	3354
14	PW BELGAUM	7721516.88	7496353.88	NIL	NIL	1925341.55	1925341.55	NIL	NIL
15	PW BAGALKOT	36802	36802	NIL	NIL	NIL	NIL	NIL	NIL
16	PW CHIKKODI	1451164	1413505	NIL	NIL	NIL	NIL	NIL	NIL
17	PW BIJAPUR	880396	880396	NIL	NIL	NIL	NIL	NIL	NIL
18	PORTS,KARWAR	NIL	NIL	NIL	NIL	25000	25000	NIL	NIL
19	PORTS,UDUPI	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
20	W & M GORUR	2199759	864023	1826838	1826838	NIL	NIL	14685	14685
21	W & M B'GUDI	810277	810277	428304	428304	NIL	NIL	3336780	2570607
22	W & M HUNASIGI	1217122	68866	NIL	NIL	28743	29045	NIL	NIL
23	NO.1 BLDG, DN ,B'LORE	NIL	NIL	552175.55	552175.55	3647384	3647384	NIL	NIL
24	NO.2 BLDG, DN ,B'LORE	NIL	NIL	-2534548	-2534548	2143693	2143693	NIL	NIL
25	PW SPL DN SHIMOGA	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
26	ESI BLDG DN,B'LORE	1284067	1284067	NIL	NIL	3877495	3877495	29995.15	29995.15
27	PW SHIMOGA	3820714	3820714	NIL	NIL	637956	637956	NIL	NIL
28	PW CHITRADURGA	6668644	6668644	NIL	NIL	3013921	3013921	46307	46307
29	PW DAVANGERE	2183460	2183460	NIL	NIL	NIL	NIL	NIL	NIL
30	PWQC BANGALORE	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
31	PW KOPPAL	861784	861784	NIL	NIL	NIL	NIL	NIL	NIL
32	DOS BANGALORE	NIL	NIL	81978	81978	1115774.25	1115774.25	6902	6902
33	PW HASSAN	482590	482590	NIL	NIL	185542	185542	NIL	NIL
34	NH BANGALORE	10723	10723	NIL	NIL	3753155	3753155	NIL	NIL
35	NH MANGALORE	1696860	1696860	NIL	NIL	4721621	221621	NIL	NL
36	NH KARWAR	2199043	2199043	NIL	NIL	1089161	1089161	7343	7343
37	NH BIJAPUR	NIL	NIL	NIL	NIL	214060	214060	83738	83738

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Sl. NO	NAME OF THE DIVISION	STOCK		MPSSA		MPWA		CSSA	
		OB	CB	OB	CB	OB	CB	OB	CB
38	NH HUBLI	8083833	8083833	2035342	2035342	7291782	7291782	NIL	NIL
39	NH CHITRADURGA	466344	466344	363503	363503	-27681	-27681	55976	55976
40	NH SPL DN BANGALORE	121322	121322	NIL	NIL	NIL	NIL	NIL	NIL
41	KSHIP BANGALORE	NIL	NIL	NIL	NIL	35389260	35389260	NIL	NIL
42	KSHIP TUMKUR	NIL	NIL	NIL	NIL	292034	292034	NIL	NIL
43	KSHIP RAICHUR	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
44	KSHIP BELGAUM	NIL	NIL	NIL	NIL	2011552	2011552	NIL	NIL
45	KSHIP SHIMOGA	NIL	NIL	NIL	NIL	1463455	1463455	NIL	NIL
46	NO.4 I & I DHARWAR	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
47	PW DHARWAR	22329020.55	22324994.55	11443110.26	11443110.26	2398188.56	2398188.56	337551`	337551
48	PW GADAG	6351154.01	6195811.01	NIL	NIL	943010	943010	NIL	NIL
49	PW KARWAR	317579	317835	NIL	NIL	NIL	NIL	NIL	NIL
50	PW HAVERI	1331041	1331041	NIL	NIL	NIL	NIL	103	103
51	PW GULBARGA	10153815	10153815	NIL	NIL	174712.88	174712.88	920028	920028
52	PW BIDAR	16131881	15952928	16496995	16496995	2334717.51	2267217.51	NIL	NIL
53	PW YADGIR	NIL	NIL	NIL	NIL	56956	56956	NIL	NIL
54	PWQC DHARWAR	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
55	PW SPL DN HASSAN	7750	7750	NIL	NIL	78678	78678	NIL	NIL
56	PW SIRSI	609024	561962	NIL	NIL	123759	74626	NIL	NIL
57	PW CHICKBALLAPUR	2313078	2104514	NIL	NIL	471658	471658	NIL	NIL
58	HYDRAULICS, KR SAGAR	267	267	NIL	NIL	NIL	NIL	214232	214232
59	COASTAL ENGG. KR SAGAR	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
60	TECH.SERVICES,KR SAGAR	345892	319051	NIL	NIL	NIL	NIL	371938	371938
61	KHSDRP, BANGALORE	NIL	NIL	NIL	NIL	262159	262159	NIL	NIL
62	PW BELLARY	7308421	7252771	NIL	NIL	172708	172708	NIL	NIL
63	PW HADAGALI	513265	513265	NIL	NIL	364159	328650	NIL	NIL
64	PW RAICHUR	20653915	20650555	NIL	NIL	226630	226630	6669	6669
65	SOIL MECHANICS.KR SAGAR	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
66	C DN,MALEBENNUR	3485572	3485572	NIL	NIL	27398140	27398140	NIL	NIL
67	B C DAVANGERE	4546176	4546176	NIL	NIL	12248540	12248540	5195	5195
68	BRLBC BHADRAVATHI	NIL	NIL	NIL	NIL	36312406	36312406	NIL	NIL
69	NO 1 KPC BIDAR	18980959	18980959	3782788	3782788	21646404	21646404	18761	18761
70	NO 2 KPC BHALKI	15423777.70	15423777.70	2029562	2029562	914656.75	914656.75	NIL	NIL
71	MI BIDAR	7514529	7514529	56253	56253	47073	47073	NIL	NIL
72	MI KUSHTAGI	449527	449527	NIL	NIL	2838270	2838270	81591	81591
73	TR DN MUNIRABAD	2955936	2955936	NIL	NIL	3141565	3141565	NIL	NIL
74	CD ODDARAHATTI	137721	137609	75200	75200	3405566	3405566	8716	8716
75	CD SINDHANOOR	2748205.25	2748205.25	85359	85359	26308	26308	50098.10	50098.10
76	CD SIRWAR	2458017	2458017	1024156	1024156	75868	75868	400242	400242
77	CD YERMARUS	1553368	1553368	2032555.27	2032555.27	38085227	38085227	1908435	1908435
78	CD BELLARY	3642055	3642055	NIL	NIL	119152.91	119152.91	NIL	NIL
79	MI BIJAPUR	2475630.95	1076194.18	1062779	1062779	59644781	59644781	77245	77245
80	MI HALIYAL	10504.16	10504.16	NIL	NIL	1356304.16	1356304.16	NIL	NIL
81	MI BELGAUM	255825	255825	NIL	NIL	5513021	5513021	171089	171089
82	MI DHARWAR	1455173.92	1345428.92	486912	486912	36237	36237	414375.78	414375.78

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Sl. NO	NAME OF THE DIVISION	STOCK		MPSSA		MPWA		CSSA	
		OB	CB	OB	CB	OB	CB	OB	CB
83	MI BANGALORE	765710.98	775860	NIL	NIL	35067	35067	NIL	NIL
84	MI MYSORE	477899	477899	NIL	NIL	NIL	NIL	NIL	NIL
85	MI KOLAR	1635184	1640861	NIL	NIL	NIL	NIL	NIL	NIL
86	MI MANGALORE	275000	275000	NIL	NIL	NIL	NIL	NIL	NIL
87	MI TUMKUR	219701	219701	NIL	NIL	NIL	NIL	NIL	NIL
88	MI SHIMOGA	333552	194070	NIL	NIL	479247	479247	NIL	NIL
89	MI CHITRADURGA	461033	461033	NIL	NIL	134049	126049	2836	2836
90	MI HASSAN	442687	382865	NIL	NIL	NIL	NIL	NIL	NIL
91	MIQC GULBARGA	NIL	NIL	INIL	NIL	NIL	NIL	199129	199129
92	GAUGING DN,HASSAN	5680	5680	NIL	NIL	NIL	NIL	NIL	NIL
93	I I MYSORE	1677	NIL	NIL	NIL	NIL	NIL	NIL	NIL
94	MI BELLARY	NIL	NIL	NIL	NIL	66538	66538	NIL	NIL
95	MI GULBARGA	2763172	2763172	99140	99140	156928872.75	156928872.75	15959.80	15959.80
96	MIQC DHARWAR	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
97	I I GULBARGA	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
98	Spl. Dn., HUNSUR	37728	37728	NIL	NIL	NIL	NIL	NIL	NIL
99	PWD QC HASSAN	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
100	PWD Elec Dn BANGALORE	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
101	GAUGING DN BAGALKOT	NIL	NIL	NL	NIL	NIL	NIL	NIL	NIL
102	SLAO,M&MIP, GULBARGA	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
103	MI QC DN, BANGALORE	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
104	SLAO, KP, BIDAR	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
105	Q.C. DN MUNIRABAD	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 2011-12

Division	YEAR	ITEM	NATURE OF EXCESS PAYMENT /SHORT RECOVERY	AMOUNT (Rs.)
PWP&IWTD				
CE, C&B South, Bangalore				
SE, PWP&IWTD Building Circle, Bangalore				
EE No. 1 Building Division Bangalore	2010-11	1	Non recovery of rent	10,04,403

		1	Short recovery of Income Tax	21,235
EE PWD, ESI Bdgs. DN., Bangalore	2010-11	1	Excess payment of allowance due to incorrect release of increment.	7,835
SE, PWP&IWTD Circle, Bangalore				
EE PWP & IWTD Bangalore	2010-11	1	Stores and Stock	70,88,471
EE PWP&IWTD Tumkur	2010-11	1	Short collection / delay in remittance of IB rent	1,260
EE PWP&IWTD Kolar	2010-11	1	Non-recovery of extra cost of Rs. 13.92 lakhs in the work of construction of bridge across Palar river near Thongalakuppa Village	3,66,000
		1	Check of Quarters Register	6,36,413
EE PWP&IWTD Chickballapur	2010-11	1	Stores and stock	4,538
SE, PWP & IWTD Circle, Mysore				
EE PWP & IWTD Mandya	2010-11	1	Unwarranted expenditure due to excess consumption of steel for road work	37,25,638
		1	Non-levy of liquidated damages – Unintended benefit to contractor	37,45,254
		1	Incorrect adoption of specification resulting in extra expenditure	3,57,784
		1	Shortage of stores	95,043
		1	Non-recovery of rent	9,44,996
		1	Short levy of royalty	32,977
EE PWP & IWTD Chamarajanagar	2010-11	1	Short recovery of toll fee - Sri. AAM Fairaz Pasha	24,300
EE PWP & IWTD, Spl. DN. Hunsur	2010-11	1	Construction of polytechnic building - Awarding exorbitant stipulated contract period – undue benefit to contractor .	48,39,298
		1	Non-levy of penalty on construction of FG college at Saligrama.	15,17,584
		1	Improvements to roads. Non-levy of liquidated damages	5,73,541
		1	Construction of Division Office Building - Non levy of penalty	10,82,000
		3	Non recovery of rent	1,11,774
SE PWP&IWTD Circle, Shimoga				
EE PWP&IWTD Special Division Shimoga	2009-10 & 2010-11	1	Faulty estimates and BOQ facilitating inadmissible payments	30,45,000
		1	Excess payment due to adoption of incorrect index for price adjustment	1,69,891
		3	Rent recoveries	2,34,980
EE PWD Chitradurga	2010-11	1	Short recovery of royalty	6,43,283
SE, PWP&IWTD Circle Hassan				
EE PWP & IWTD Hassan	2010-11	1	Non-levy of building & Other Construction Workers Welfare Cess	8,32,000
		2	Non recovery of rent	17,370
		2	Rent Register	2,23,831
EE PWP & IWTD Special Division Hassan	2010-11	1	Construction of Engineering college at Hassan – Excess payment of Rs. 29 lakh	28,99,666

			due to incorrect data rate for filling foundation and basement	
	2010-11	1	Short levy of royalty resulting in loss of revenue to Government (a) Govt Engineering College	7,44,360
		1	(b) Veterinary College	8,34,263
	2010-11	1	Construction of additional rooms at Konanur B. M Shetty First Grade College building in Arkalgud Tq. Non-levy of penalty leading to loss of revenue to Government Rs. 6,86,365/-	6,86,365
	2010-11	1	PWD Quarters – Dues of Rent Rs. 13,232/- & Vacant Quarters	13,232
SE, PWP&IWTD Circle Mangalore				
EE PWP & IWTD Mangalore	2010-11	1	Rent register - outstanding rent	9,17,179
EE PWP & IWTD Kodagu Division Madikeri	2010-11	1	Short recovery of royalty	153935
	2010-11	1	Short recovery of royalty in respect of WBM grade II & III on finished item instead of the quantity collected Rs. 4,35,104	4,35,104
	2010-11	1	Non-deduction of shrinkage or settlement in earthen embankment resulting in excess payment of Rs. 2,34,099/- Lakh to contractors	2,34,099
EE PWP&IWTD Udupi	2010-11	1	Excess payment of Rs. 9.56 lakh on excavation of soft rock	9,56,000
		1	Non-recovery of Royalty Rs. 19,81,200	19,81,200
CE C&B North Dharwad				
SE, PWP&IWTD Circle, Dharwad				
EE PWP&IWTD Dharwad	2010-11	1	Short recovery of IT	8,81,579
		1	Short recovery of Sales Tax	15,60,311
		1	Short recovery of IT	59,865
		1	Short recovery of Sales Tax	1,05,956
		1	Short recovery of Royalty	1,44,868
		1	Short recovery of IT	1,72,715
		1	Short recovery of Sales Tax	3,05,690
		1	Short recovery of IT	4,73,325
		1	Short recovery of Sales Tax	8,37,743
		1	Non-recovery of royalty	64,24,219
		1	Short recovery of royalty	3,09,242
		1	Non-recovery of royalty	74,225
EE PWP&IWTD Gadag	2010-11	1	Non-recovery of rent	7,107
		1	Short recovery of royalty	5,64,227
EE PWP&IWTD Haveri	2010-11	2	Construction of Engineering college at Haveri-	1,56,06,426

			(i) Irregular expenditure (ii) Incorrect adoption of price Index, irregular payment of price escalation charges.	
	2010-11	1	Construction of Bridge across Varadha river on Hosa Aladakatti-Honkan road in Km 36.00 Hanagal Taluk	46,11,277
	2010-11	11	Non-levy and collection of 9% supervision charges on the reinstallation of OFC cable trenches.	4,30,787
E.E PWP&IWTD Karwar	2010-11	1	Non-deduction of WWC (Workers Welfare Cess)	1,07,289
		1	Rent Register	1,74,960
EE PWP & IWTD Sirsi	2010-11	1	Short recovery of royalty of Rs. 1,92,278/- due to adoption of wrong policy.	1,92,278
SE, PWP&IWTD Belgaum				
EE PWP & IWTD Belgaum	2010-11	1	Non-recovery of Rs. 121 lakhs regarding an outlay of Rs. 33.36 Crore.	1,21,00,000
	2010-11	1	Excess payment towards construction of Government Medical College Buildings and Staff Quarters	9,63,000
	2010-11	1	TA Advance pending recovery	14,000
EE PWP&IWTD Bijapur	2010-11	1	Construction of Inspection Bungalow at Talikote-Blocking up of Government Money of Rs. 9.33 lakhs and Non- recovery of penalty leading to loss to Government.	3,40,000
	2010-11	1	Maintenance of the Rent Register and overstayal in the PWD Quarters	5,67,167
	2010-11	1	Non-recovery of monthly rent from KSWU, Bijapur	32,14,000
EE PWP&IWTD Bagalkot	2010-11	1	Short levy of liquidated damages - penalty leading to loss of revenue to Government	17,87,000
	2010-11	1	Non-recovery of royalty	4,10,728
EE PWP&IWTD Chikkodi	2010-11	2	Non-recovery of construction Workers Welfare Cess	14,91,620
SE, PWP&IWTD Circle, Bellary				
EE PWP & IWTD Bellary	2010-11	1	Short remittance of toll fee of Rs. 500/- under Sub division Hospet	500
		1	Short recovery of compensatory afforestation charges of Rs. 4,36,700	4,36,700
EE PWP& IWTD Koppal	2010-11	1	Non levy of Liquidated damages	1,28,56,000
		1	Short recovery of royalty	1,96,000
		1	Non recovery of rent	1,02,500
SE, PWP & IWTD Circle, Gulbarga				
EE PWP & IWTD Bidar	2010-11	1	Excess payment towards price adjustment clause	96.75.456
		1	Loss of revenue Non-levy of penalty	1,39,71,000

		1	Loss of revenue Non-levy of penalty	3,54,84,250
		1	Non-recovery of ETP charges	3,26,79,000
KSHIP				
PD, PIU, KSHIP Bangalore	2010-11	1	Liquidated damages for loss of revenue	6,39,06,000
		1	Inadmissible TA claims	9,352
		1	Non levy of Liquidated damages	1,56,22,318
EE KSHIP Tumkur	2010-11	150	Non deduction of Labourers Welfare Cess.	10,62,406
KHSD & RP				
PA, KHSD&RP Bangalore				
EE KHSD&RP Bangalore	2007-11	1	Avoidable payment of interest	9,92,00,000
NATIONAL HIGHWAYS				
CE NH Bangalore				
SE, NH Circle, Bangalore				
EE NH Bangalore	2010-11	1	Short recovery of royalty	10,35,118
EE NH Spl Dn., Bangalore	2010-11	1	Short recovery of royalty	3,20,455
EE NH Chitradurga	2010-11	1	Non-collection of penalty	43,000
EE NH Mangalore	2010-11	1	Non-levy of liquidated damages	90,63,428
	2010-11	1	Avoidable payment of interest	3,85,668
	2010-11	1	Increment, remittance and non adjustment of FA recovered from Sri. M. S. Malleshaiah.	21,501
	2010-11	1	Non Accounting of stone spalls generated in excavation of hand rock in hilly area.	21,27,011
SE, NH Circle, Dharwad				
EE NH Karwar	2010-11	1	Short recovery of royalty of Rs. 1,64,973	1,64,973
DIRECTOR PORTS AND FISHERIES BANGALORE				
EE Ports and Fisheries Division Udupi	2010-11	1	Non-recovery/Short recovery of royalty	17,11,906

WATER RESOURCES DEPARTMENT				
CE ICZ Munirabad				
SE TRB circle Munirabad				
EE No. 1 T. R. Dn. Munirabad	2010-11	1	Excess expenditure incurred above the grant provision	1,26,09,000
		1	Short recovery of royalty	3,51,626
		1	Delay in remittance of revenue.	12,600
EE No. 2 C. Division Odderhatti Koppal	2010-11	1	Shortage of T&P articles	15,936
		1	Non recovery of royalty	3,200
EE NO 6, CD Bellary	2010-11	9	Excess payment on Cement consumed by the Contractor on the work of providing CC lining to the distributaries Rs. 2.68 lakh	268000
SE TCC Circle Yermarus				
EE No. 5 CD Yermarus	2010-11	1	Non recovery of Rs. 15.68 lakhs incurred towards maintenance during the period of contract.	15,68,000
	2010-11	1	Non-recovery of rent	15,53,608
	2010-11	1	Short accounting of released material	45,16,299
	2010-11	1	Short recovery of royalty	36,218
Central Mechanical Organisation				
EE W&M Gorur	2010-11	1	Outstanding amount towards bill of cost	7,78,508
MINOR IRRIGATION				
CE MI (South) Bangalore				
SE, MI Circle, Bangalore				
EE MI (S) Bangalore	2008-11	1	Excess payment towards leave encashment benefit.	4,550
EE, MI Dn., Kolar	2010-11	1	Short recovery of cost of hard rock	20,950
		1	Auction sale of vehicles	75,600
EE, MI Dn., Chitradurga	2010-11	1	Incorrect adoption of base rates	63,45,000
		1	Non levy of Liquidated damage	65,42,000
		1	Excess payment on silt removal	8,10,000
		1	Excess payment to construction against the value of work done	6,000
EE, MI Dn., Shimoga	2010-11	1	Incorrect Credit of EL	4,637
	2010-11	1	MPWA/Shortage of stores	4,79,247
	2010-11	2	Stores & Stock T&P	2,99,686
EE, MI Division Tumkur	2010-11	1	Non-recovery of loss attributed to defective works under MNREGA Scheme	4,94,066
		1	Loss of Revenue of Rs. 92739	92,739
		1	Short recovery of royalty	1,48,702
		1	Non-collection / Short collection of water rate	72,73,258

		6	Contractors ledger outstanding balances	3,97,217
SE, MI Circle, Mysore				
EE MI Hassan	2010-11	1	Non recovery of Government dues from Sri. K. Dharammappa	1,25,930
EE, MI Dn. Mangalore	2010-11	1	Loss of revenue on water rates	24,41,612
	2010-11	1	Excess payment towards incorrect adoption of basic rates	8,00,000
	2010-11	1	Erroneous provision in estimate resulting in excess payment	7,19,621
	2010-11	1	Injudicious entrustment of works costing Rs 41.16 lakh on piece work basis	41,16,000
	2010-11	1	Non-levy of liquidated damages	14,50,268
	2010-11	1	Erroneous sanction of estimate	2,39,539
CE, MI (North) Bijapur				
SE, MI Circle, Belgaum				
EE MI Division Belgaum	2010-11	1	Short recovery of Royalty	6,44,493
EE MI Dharwad	2010-11	1	Non collection of water rates	2,40,08,000
EE MI Sirsi (Haliyal)	2010-11	1	Excess payment of Rs. 42,802 on excavation of canals	42,802
SE, MI Circle, Gulbarga				
EE MI Division Bellary	2010-11	1	Excess payment due to incorrect adoption of basic rates	12,83,000

STATEMENT II
AUDIT NOTES/REJOINDERS PENDING FOR MORE THAN SIX MONTHS AS ON
31.03.2012

NAME OF THE DIVISION	Year	AUDIT NOTES	REJOINDERS
PUBLIC WORKS DEPARTMENT			
Secretary PWP&IWTD Bangalore			
CE C&B South Bangalore			
SE PW Buildings Circle, Bangalore			
EE No. 2 Building Dn., Bangalore	1998-99	1	0
	1999-00	1	0
	2009-10	1	0
EE ESI Buildings Division Bangalore	1990-91	1	1
	1991-92	3	1
	1994-95	2	1
	1995-96	3	1
	1997-98	1	1
	1998-99	3	1
	1999-00	3	1
	2000-01	2	1
	2003-04	1	1
	2008-09	1	1
EE PWP&IWTD Tumkur	2000-01	1	0
	2001-02	1	0
	2002-03	1	0
	2003-04	1	0
	2004-05	2	0
	2006-07	2	0
	2008-09	3	0
	2009-10	4	0
EE PWP&IWTD Chamarajanagar	2000-01	1	0
	2001-02	1	0
SE PW Circle Mysore			
E.E PWP&IWTD Mandya	2008-09	2	1
	2009-10	5	1
EE PWP&IWTD Special Division Hunsur	2007-08	1	1
	2009-10	1	1
SE PW Circle Shimoga			
EE PWP&IWTD Special Division Shimoga	2009-10	3	1
SE PW Circle Hassan			
EE PWP&IWTD Special Division Hassan	2007-08	1	0
EE PWP&IWTD Chikmagalur	1995-96	1	1
	1997-98	1	1
	1998-99	1	1
	1999-00	4	5
	2000-01	1	6

	2001-02	4	0
	2002-03	1	0
	2004-05	7	1
	2006-07	2	0
SE PW Circle Mangalore			
EE PWP&IWTD Mangalore	1999-00	1	0
	2001-02	3	0
EE PWP&IWTD Madikeri	1991-92	0	1
	1996-97	2	0
	1997-98	1	0
	1998-99	1	2
	1999-00	7	0
	2000-01	1	0
	2001-02	10	0
	2002-03	5	0
	2003-04	3	0
	2005-06	8	1
E.E PWP&IWTD Udupi	1998-99	1	0
	1999-2000	2	0
	2001-02	1	0
	2003-04	1	0
	2004-05	1	0
CE C & B North Dharwad			
SE PW Circle Dharwad			
EE PWP&IWTD Gadag	2009-10	1	0
EE PWP&IWTD Haveri	1999-00	4	0
	2000-01	7	0
	2001-02	7	0
	2002-03	6	0
	2003-04	1	0
	2004-05	2	1
	2005-06	0	2
	2006-07	3	1
	2007-08	5	2
	2009-10	1	0
EE PWP&IWTD Sirsi	2009-10	2	0
SE PW Circle Belgaum			
EE PWP&IWTD Bijapur	2001-02	1	0
	2002-03	1	0
	2004-05	1	0
SE PW Circle Bellary			
EE PWP&IWTD Bellary	2004-05	2	0
	2005-06	1	0
	2008-09	1	0
EE PWP&IWTD Hoovinahadagalli	2009-10	1	0

SE PW Circle Gulbarga			
EE PWP&IWTD Bidar	2008-09	1	0
	2009-10	6	0
KSHIP			
PD KSHIP Bangalore	2001-02	1	0
	2002-03	1	0
	2003-04	1	0
	2005-06	3	0
	2006-07	6	0
	2007-08	2	0
EE, KSHIP Shimoga	2007-08	1	0
	2008-09	1	0
NATIONAL HIGHWAYS			
CE NH Bangalore			
SE NH Circle Bangalore			
EE NH Bangalore	2008-09	1	0
	2009-10	4	0
EE NH Special Division Bangalore	2006-07	8	3
	2007-08	6	1
	2008-09	3	1
	2009-10	2	
SE NH Circle Dharwad			
EE NH Karwar	2003-04	1	0
	2004-05	1	0
	2006-07	1	0
	2007-08	2	0
	2009-10	1	0
WATER RESOURCES DEPARTMENT			
Chief Engineer ICZ Munirabad			
SE TBP Circle Munirabad			
EE NO.1 TR Division Munirabad	1999-00	11	0
	2000-01	11	0
	2001-02	5	0
	2003-04	1	0
	2004-05	2	0
	2007-08	1	0
EE NO.2 CD, Oddarahatti	1999-00	9	0
	2000-01	9	0
	2001-02	9	0
	2004-05	1	0
	2005-06	5	0
	2007-08	3	0
EE NO.6 CD Bellary	1999-00	10	0
	2000-01	9	0
	2001-02	4	0

	2002-03	1	0
	2003-04	1	0
	2005-06	1	0
SE TCC Circle Yermarus			
EE NO.3 CD Sindhanur	2009-10	2	1
CE WRDO Bangalore			
EE NO.1 I & I Division Mysore	1996-97	1	0
	1997-98	1	0
	1999-00	2	0
	2000-01	1	0
	2001-02	1	0
	2002-03	1	0
	2003-04	1	0
	2004-05	1	0
	2005-06	1	0
Central Mechanical Organisation			
EE W&M Bhimarayanagudi	1994-95	1	0
	2000-01	1	0
	2003-04	1	0
	2005-06	1	0
	2008-09	1	0
MINOR IRRIGATION			
Secretary MI Department			
CE MI South Bangalore			
SE MI Circle Bangalore			
E.E MI Kolar	2004-05	3	3
	2006-07	2	2
	2007-08	1	1
EE MI Tumkur	2006-07	1	0
	2009-10	5	0
SE MI Circle Mysore			
EE MI Mysore	1998-99	1	0
	2000-01	4	2
	2004-05	3	3
	2005-06	2	1
EE MI Hassan	2009-10	2	1
CE MI North Bijapur			
SE MI Circle Belgaum			
EE MI Belgaum	1996-97	1	0
	1999-00	1	0
	2000-01	1	0
	2001-02	1	0
	2002-03	1	0
	2003-04	1	0
	2004-05	1	0

	2005-06	1	0
	2006-07	1	0
	2007-08	1	0
EE MI Bijapur	1991-92	1	0
	1999-00	1	0
	2000-01	1	0
	2001-02	2	0
	2004-05	1	0
	2005-06	1	0
	2007-08	2	0
EE MI Haliyal now Sirsi	2000-01	1	0
	2002-03	1	0
	2004-05	1	0
	2005-06	2	0
	2006-07	2	0
	2007-08	2	0
	2009-10	1	0
OBSERVATIONS ON RESIDUARY ACCOUNTS			
CE C&B (South) Bangalore			
SE PW Building Circle Bangalore			
EE ESI Buildings Division Bangalore	2010-11	1	0
	2011-12	2	0
SE PW Circle Bangalore			
EE PWP&IWTD Tumkur	2010-11	4	0
EE PWP&IWTD Kolar	2011-12	2	0
EE PWP&IWTD Chikaballapur	2011-12	3	0
SE PW Circle Mysore			
E.E PWP&IWTD Mandya	2010-11	1	0
	2011-12	2	0
EE PWP&IWTD Special Division Hunsur	2010-11	2	0
	2011-12	1	0
SE PW Circle Shimoga			
EE PWP&IWTD Shimoga	2010-11	1	0
	2011-12	1	0
EE PWP&IWTD Davangere	2011-12	5	0
EE PWP&IWTD Special Division Shimoga	2010-11	1	0
	2011-12	3	0
SE PW Circle Mangalore			
E.E PWP&IWTD Udupi	2010-11	4	0
CE C & B North Dharwad			
SE PW Circle Dharwad			
EE PWP&IWTD Karwar	2010-11	2	0
	2011-12	1	0
SE PW Circle Belgaum			

EE PWP&IWTD Bijapur	2011-12	4	0
EE PWP&IWTD Bagalkot	2011-12	1	0
SE PW Circle Bellary			
EE PWP&IWTD Hoovinahadagalli	2010-11	2	0
	2011-12	1	0
SE PW Circle Gulbarga			
EE PWP&IWTD Gulbarga	2011-12	4	0
EE PWP&IWTD Bidar	2010-11	2	0
EE PWP&IWTD Yadgir	2011-12	2	0
KSHIP			
EE, KSHIP shimoga	2011-12	1	0
PA, KHS&RP BANGALORE			
EE No. 1 Sericulture Division, Bangalore	2011-12	3	0
NATIONAL HIGHWAYS			
CE NH Bangalore			
SE NH Circle Bangalore			
EE NH Bangalore	2010-11	2	0
SE NH Circle Dharwad			
EE NH Hubli	2011-12	313	0
WATER RESOURCES DEPARTMENT			
CE ICZ Munirabad			
SE TBP Circle Munirabad			
EE NO.1 TR Division Munirabad	2010-11	1	0
SE TCC Circle Yermarus			
EE NO 4 CD Sirwar	2010-11	2	1
SE IPC Circle Bidar			
EE No. 1 KPC Bidar	2010-11	1	0
EE TPC QC Gulbarga	2011-12	2	0
SE I & I Circle Yermarus			
EE I & I Gulbarga	2011-12	1	0
Central Mechanical Organisation			
EE W&M Bhimarayanagudi	2011-12	1	0
EE W&M Hunsagi	2011-12	1	0
MINOR IRRIGATION			
CE MI North Bijapur			
SE MI Division Belgaum	2011-12	1	0
EE MI Belgaum	2011-12	1	0
EE MI Dharwad	2011-12	2	0
EE MI Haliyal	2010-11	1	0
OBSERVATIONS ON TREASURY ACCOUNTS			
No. 1. Buildings Dn., Bangalore	2010-11	4	
	2011-12	3	
No. 2. Buildings Dn., Bangalore	2010-11	2	
	2011-12	8	

ESI Buildings Divn. Bangalore	2010-11	3	
	2011-12	1	
Spl. Divn. For Roads and Buildings. Bangalore	2010-11	6	
	2011-12	5	
Electric Divn. Bangalore	2010-11	8	
	2011-12	2	
PWD. Bangalore	2010-11	4	
	2011-12	13	
PWD Kolar	2010-11	3	
	2011-12	2	
PWD, Ramanagaram	2010-11	8	
	2011-12	3	
PWD, Chickballapur	2010-11	4	
	2011-12	1	
PWD, Mysore	2010-11	10	
PWD, Mandya	2010-11	5	
	2011-12	1	
PWD, Chamarajanagar	2010-11	1	
	2011-12	9	
PWD, Hunsur	2010-11	5	
PWD, Shimoga	2010-11	11	
	2011-12	11	
PWD, Chitradurga	2010-11	3	
	2011-12	1	
PWD, Davangere	2010-11	5	
	2011-12	4	
PWD, Hassan	2010-11	2	
	2011-12	9	
PWD. Chickmagalur	2010-11	1	
	2011-12	5	
PWD, Mangalore	2010-11	8	
	2011-12	3	
PWD. Madikeri	2010-11	1	
	2011-12	5	
PWD, Udupi	2010-11	8	
	2011-12	3	
PWD, Dharwad	2010-11	2	
	2011-12	6	
PWD, Gadag	2010-11	1	
	2011-12	1	
PWD. Haveri	2010-11	2	
	2011-12	2	
PWD, Karwar	2010-11	18	
	2011-12	1	
PWD, Belgaum	2010-11	5	

	2011-12	6	
PWD, Bijapur	2010-11	29	
	2011-12	29	
PWD, Bagalkot	2010-11	5	
	2011-12	9	
PWD, Chikkodi	2010-11	3	
	2011-12	1	
PWD. Bellary	2010-11	1	
	2011-12	11	
PWD, Raichur	2010-11	7	
	2011-12	6	
PWD. Koppal	2010-11	4	
PWD. Huvinahadagali	2010-11	3	
PWD, Gulbarga	2010-11	11	
	2011-12	7	
PWD. Bidar	2010-11	14	
	2011-12	16	
PWD Yadgir	2010-11	4	
KSHIP			
Project Director. PIU. KSHIP. Bangalore	2010-11	1	
KSHIP Division. Tumkur	2011-12	6	
Project Divn. KSHIP. Raichur	2011-12	1	
KSHIP Divn. Shimoga	2010-11	1	
NATIONAL HIGHWAYS			
NH Division. Bangalore	2011-12	2	
NH Spl. Division. Bangalore	2010-11	1	
	2011-12	8	
NH. Hubli	2010-11	2	
WATER RESOURCES DEPARTMENT			
EE No.2, CD, Odderahatti, Koppal	2010-11	4	
EE No. 6 CD, Bellary	2010-11	14	
	2011-12	1	
SLAO,BRP, Davanagere	2010-11	6	
EE, No.3, CD, Sindhanur, Raichur	2010-11	13	
EE No.1, KPC, Bidar	2010-11	9	
EE, IPCZ, QC Dvn, Gulbarga	2010-11	5	
CE, WRDO, Bangalore(U)	2010-11	3	
	2011-12	1	
EE No.1, I & I Dvn, Mysore	2010-11	5	
	2011-12	2	
EE, Gauging, WRDO, Hassan	2010-11	8	
	2011-12	1	
EE No.4, I & I Dvn, Dharwad	2010-11	8	
EE, Gauging Dvn. Bagalkot	2010-11	3	
	2011-12	2	

MINOR IRRIGATION			
MI Division. Bangalore	2010-11	9	
	2011-12	1	
MI, Kolar	2010-11	3	
MI, Mysore	2010-11	5	
MI, Belgaum	2010-11	7	
	2011-12	2	
MI. Dharwad	2010-11	6	
	2011-12	4	
MI Gulbarga	2010-11	9	
	2011-12	2	
MI. Kushtagi	2010-11	6	

STATEMENT III
Outstanding Inspection Reports and Paras of Forest Department as on 31.03.2012

Name of the Division	Year	IR	Paras	
			A	B
CE C&B (South) Bangalore	2002-03	1	0	1
	2003-04	1	0	2
	2004-05	1	0	1
	2006-07	1	0	4
	2007-09	1	0	12
SE PWP&IWTD Buildings Circle, Bangalore	2003-04	1	0	1
	2005-07	1	1	1
	2007-09	1	1	4
EE No. 1 Buildings Division Bangalore	1976-77	1	0	1
	1981-82	1	1	0
	1982-83	1	0	1
	1985-86	1	0	2
	1986-87	1	1	0
	1987-88	1	1	0
	1991-92	1	0	1
	1998-99	1	2	0
	2000-01	1	1	1
	2003-04	1	2	0
	2004-05	1	2	1
	2006-07	1	0	2
	2008-09	1	1	2
	2009-10	1	3	3
	2010-11	1	5	13
EE No. 2 Buildings Division Bangalore	2009-10	1	1	0
	2010-11	1	1	8
EE PWD ESI Buildings 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
EE Special Division R&B Bangalore	2003-04	1	0	1
	2006-07	1	0	2
	2007-09	1	6	3
	2009-10	1	0	2
	2010-11	1	2	19

SE PWP&IWTD 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
	2008-09	1	5	1
	2009-10	1	2	7
	2010-11	1	3	12
EE PWP&IWTD Tumkur	1998-99	1	1	0
	1999-00	1	1	4
	2001-02	1	1	1
	2003-04	1	0	3
	2006-07	1	2	1
	2008-09	1	2	10
	2009-10	1	2	8
	2010-11	1	2	12
EE PWP&IWTD Kolar	2006-07	1	0	1
	2007-09	1	1	6
	2009-10	1	1	6
	2010-11	1	1	10
EE PWP&IWTD Chikkaballapur	2007-10	1	0	2
	2010-11	1	2	13
SE PWP&IWDT Circle Mysore	1996-97	1	0	1
	2000-02	1	0	1
	2006-07	1	0	3
	2007-09	1	1	3
EE PWP&IWTD Mandya	2002-03	1	2	0
	2003-04	1	1	2
	2004-05	1	2	4
	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	1
	2007-09	1	0	3
	2010-11	1	2	13

EE PWP&IWTD Spl., Dn., 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	3
	2009-10	1	5	6
	2010-11	1	1	11
EE PWP&IWTD Davanagere	1986-87	1	0	1
	1998-99	1	1	0
	2000-01	1	0	1
	2007-09	1	0	3
	2009-10	1	3	6
	2010-11	1	4	12
EE PWP&IWTD Spl. Division Shimoga	2003-04	1	1	0
	2004-05	1	0	1
	2006-07	1	0	1
	2007-09	1	0	1
	2009-11	1	5	6
SE PWP&IWTD Circle Hassan	2004-05	1	1	1
	2007-09	1	0	6
EE PWP&IWTD Hassan	1999-00	1	1	0
	2004-05	1	1	3
	2005-07	1	1	4
	2007-09	1	6	3
	2009-10	1	5	5
	2010-11	1	4	14
EE PWP&IWTD Spl. Division Hassan	2007-09	1	1	1
	2009-10	1	2	4
	2010-11	1	4	8

EE PWP&IWTD Chickmagalur	1987-88	1	2	0
	1994-95	1	1	0
	2001-02	1	1	0
	2003-04	1	2	1
	2004-05	1	0	2
	2005-07	1	3	2
	2007-09	1	1	1
	2009-10	1	1	4
	2010-11	1	2	9
SE PWP&IWTD 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	2
	2007-09	1	3	3
	2009-10	1	1	8
	2010-11	1	1	10
EE PWP&IWTD Madikeri	2000-02	1	0	1
	2005-07	1	0	2
	2007-09	1	2	2
	2009-10	1	1	3
	2010-11	1	1	9
EE PWP&IWTD Udupi	2001-02	1	1	0
	2003-04	1	1	1
	2004-05	1	1	1
	2006-07	1	0	3
	2008-09	1	2	0
	2009-10	1	0	4
	2010-11	1	2	15
Quality Assurance Circle				
SE QA Circle Bangalore				
EE PWP&IWTD QA 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	2007-08	1	2	4

CE C&B (North) Dharwad	1986-87	1	1	0
	2004-05	1	0	1
	2008-09	1	0	9
SE PWP&IWTD Circle Dharwad				
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	1	1
	2007-09	1	1	3
	2009-10	1	4	8
	2010-11	1	3	15
EE PWP&IWTD Gadag	2001-02	1	2	0
	2003-04	1	1	0
	2004-05	1	0	1
	2007-09	1	2	1
	2009-10	1	1	4
	2010-11	1	2	11
EE PWP&IWTD Haveri	1997-98	1	0	1
	2002-03	1	1	0
	2003-04	1	2	0
	2007-09	1	1	2
	2009-10	1	5	4
	2010-11	1	8	15
EE PWP&IWTD Karwar	2005-07	1	1	1
	2007-09	1	2	0
	2009-10	1	0	7
	2010-11	1	1	8
EE PWP&IWTD Sirsi	2009-10	1	1	0
	2010-11	1	0	8
EE Ports Division Karwar	2001-02	1	4	0
	2003-04	1	2	3
	2004-05	1	0	4
	2008-09	1	2	1
	2010-11	1	3	7
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
	2006-07	1	1	1
	2007-09	1	1	6
	2009-10	1	4	10
	2010-11	1	3	19
EE PWP&IWTD Bijapur	1990-91	1	0	1
	1991-92	1	1	0
	2002-03	1	1	0
	2003-04	1	1	1
	2004-05	1	1	1
	2005-07	1	0	1
	2007-09	1	1	2
	2009-10	1	1	6
	2010-11	1	3	19
EE PWP&IWTD Bagalkot	2003-04	1	0	1
	2005-07	1	0	2
	2007-09	1	0	2
	2009-10	1	1	5
	2010-11	1	4	6
EE PWP&IWTD Chikkodi	2002-03	1	2	0
	2003-04	1	0	1
	2006-07	1	1	0
	2007-09	1	3	2
	2009-10	1	0	9
	2010-11	1	1	7
SE PWP&IWTD 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	1	0
	2008-09	1	2	2
	2009-10	1	1	7
	2010-11	1	1	8
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	2

	2005-07	1	2	8
	2007-09	1	1	11
	2009-10	1	4	11
	2010-11	1	6	10
EE PWP&IWTD Koppal	2003-04	1	2	1
	2004-05	1	1	1
	2006-07	1	2	8
	2007-09	1	3	4
	2009-10	1	1	10
	2010-11	1	3	8
EE PWP&IWTD Hoovinahadagali	2008-09	1	6	16
SE PWP&IWTD Circle Gulbarga	2002-03	1	0	1
	2006-07	1	0	2
	2007-11	1	0	6
EE PWP&IWTD Gulbarga	2002-03	1	1	1
	2003-04	1	1	0
	2006-07	1	0	1
	2007-09	1	0	2
	2009-10	1	2	1
	2010-11	1	2	10
EE PWP&IWTD Bidar	2001-02	1	0	1
	2004-05	1	0	1
	2005-07	1	1	3
	2007-09	1	1	6
	2009-10	1	2	4
	2010-11	1	3	10
EE PWP&IWTD Yadgir	1992-93	1	1	1
	2001-02	1	0	1
	2003-04	1	1	1
	2004-05	1	1	4
	2006-07	1	0	9
	2007-09	1	3	2
	2009-10	1	2	8
	2010-11	1	0	12

Quality Assurance Circle				
SE QA Circle Dharwad				
EE PWP&IW/TD QA Division Dharwad	2007-09	1	0	2
KSHIP				
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	2
	2010-11	1	10	0
EE KSHIP Tumkur	2004-05	1	0	1
	2005-07	1	0	3
	2007-09	1	0	6
	2009-11	1	0	8
EE KSHIP Raichur	2004-05	1	1	0
	2006-07	1	1	2
	2008-09	1	2	0
	2009-10	1	0	4
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
KHSD&RP				
PA KHSD&RP Bangalore	1997-98	1	2	0
	1998-99	1	1	0
	2001-02	1	1	0
	2002-03	1	1	1
	2003-04	1	1	1
	2004-05	1	1	0
	2008-09	1	0	1
	2009-10	1	0	5
SE KHSD&RP Bangalore	1999-00	1	2	3
	2000-01	1	0	5
	2003-04	1	0	2
	2005-07	1	1	1
	2007-11	1	1	0

EE KHSD&RP Bangalore	2009-10	1	3	4
EE KHSD&RP Gulbarga	2007-09	1	2	4
EE KHSD&RP Dharwad	2008-09	1	1	5
EE KHSD&RP Mysore	2008-09	1	4	5
NATIONAL HIGHWAYS				
CE NH Bangalore	1992-93	1	0	1
	2000-01	1	0	1
	2003-04	1	3	0
	2004-06	1	0	2
	2007-08	1	0	1
	2008-09	1	0	3
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	2
	2008-09	1	4	7
	2009-10	1	0	12
	2010-11	1	2	5
EE NH Spl. Division Bangalore	2003-04	1	5	0
	2005-06	1	0	2
	2007-08	1	3	1
	2008-09	1	0	2
	2009-10	1	2	5
	2010-11	1	1	4
EE NH Division Chitradurga	2003-04	1	0	0
	2008-09	1	0	4
	2009-10	1	0	6
	2010-11	1	1	15
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	4
	2009-10	1	2	1
	2010-11	1	4	6

SLAO NH Bangalore	1998-99	1	0	1
	2001-02	1	0	1
	2003-04	1	4	1
	2005-06	1	3	4
	2007-08	1	0	4
	2008-09	1	0	3
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
	2007-08	1	2	1
	2008-09	1	2	10
	2009-10	1	0	3
	2010-11	1	3	14
EE NH Division Hubli	1995-96	1	2	0
	1996-97	1	1	0
	1997-98	1	1	0
	1999-00	1	1	0
	2000-01	1	0	2
	2001-02	1	2	0
	2002-03	1	0	3
	2007-08	1	3	1
	2009-10	1	0	7
	2010-11	1	0	6
EE NH Division Karwar	1995-96	1	1	0
	2003-04	1	0	1
	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
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	6
	2010-11	1	1	8
WATER RESOURCES DEPARTMENT				
Secretary WRD Bangalore				
CE EIC WRDO, Bangalore				
CE ICZ Munirabad	2000-01	1	1	0
	2003-04	1	0	1
	2004-05	1	0	1
	2005-07	1	0	1
	2007-09	1	0	5
	2009-11	1	0	3
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	4
	2008-09	1	0	6
	2009-10	1	1	4
	2010-11	1	0	18
EE No. 2 CD Odderahatti	2000-01	1	1	0
	2002-03	1	0	0
	2003-04	1	1	1
	2004-05	1	0	2
	2005-07	1	2	4
	2008-09	1	2	5
	2009-10	1	3	1
	2010-11	1	1	20
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	0
	2008-09	1	1	1
	2009-10	1	2	1
	2010-11	1	1	9

SLAO BRP Davanagere	2003-04	1	2	1
	2005-06	1	0	1
	2006-07	1	0	2
SE TCC Circle Yermarus	1997-98	1	0	1
	1999-00	1	1	1
	2000-01	1	1	0
	2001-02	1	0	1
	2007-09	1	0	6
EE No. 3 TR Sindhanoor	1999-00	1	1	0
	2003-04	1	0	1
	2005-06	1	0	3
	2006-07	1	1	5
	2007-09	1	0	7
	2009-10	1	4	12
EE No. 4 CD Sirwar	1999-00	1	1	0
	2002-03	1	0	1
	2003-04	1	0	5
	2004-05	1	1	3
	2006-07	1	0	6
	2007-09	1	2	12
	2009-11	1	8	10
EE No. 5 CD Yermarus	1991-92	1	1	0
	1994-95	1	1	1
	1999-00	1	1	0
	2000-01	1	0	1
	2003-04	1	3	8
	2004-05	1	1	5
	2006-07	1	3	4
	2006-09	1	7	0
	2007-09	1	5	24
	2010-11	1	4	15
SE IPC Circle Bidar	2002-03	1	1	0
	2006-07	1	0	3
	2008-09	1	0	3
	2009-10	1	0	5
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	2	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 IPZ QC Gulbarga	2004-05	1	0	1
	2006-07	1	0	4
SLAO M&MIP Gulbarga	2004-05	1	0	1
	2005-07	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 EIC 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
EE I&I Division Mysore	2000-01	1	0	1
	2004-05	1	2	3
	2005-06	1	0	1
	2005-07	1	0	5
	2007-10	1	2	6

EE No. 1 Gauging Division Hassan	2000-01	1	1	0
	2002-03	1	0	3
	2003-04	1	0	1
	2004-05	1	0	4
	2006-07	1	1	12
SE I&I Circle Yermarus				
EE No. 4 I & I Division Dharwad	2004-05	1	0	1
	2005-07	1	0	4
Director KERS KR Sagar	2001-02	1	0	1
	2003-04	1	0	1
	2010-11	1	0	2
Principal Engineering Staff Trg. College KERS KR Sagar	2001-02	1	0	1
	2004-05	1	0	2
CRO CE KERS KR Sagar	2004-05	1	0	2
	2006-07	1	0	5
CRO Hydraulics KR Sagar	2003-04	1	0	4
	2006-07	1	0	5
CRO TS KERS KR Sagar	2003-04	1	0	1
	2005-06	1	0	1
	2008-09	1	0	12
EE No. 1 Sericulture Bangalore	2004-05	1	0	1
	2005-07	1	1	3
	2007-09	1	0	8
Central Mechanical Organisation				
CE CMO Hydrology Bangalore	2006-07	1	0	8
SE CMO QC Dharwad	2005-07	1	0	1
	2008-09	1	0	2
EE W&M Division Gorur	2003-04	1	0	1
	2008-09	1	0	1
	2009-10	1	0	1
	2010-11	1	0	7
EE W&M Division Bheemarayanagudi	2006-07	1	0	3
	2007-10	1	0	8
EE W&M Division Hunsagi	2004-05	1	0	1
	2007-09	1	0	1
	2009-10	1	0	3
EE W&M Division Bheemarayanagudi	2006-07	1	0	3
	2007-10	1	0	8
EE W&M Division Hunsagi	2004-05	1	0	1
	2007-09	1	0	1
	2009-10	1	0	3

CE MI (South) Bangalore	1992-93	1	1	0
	2003-04	1	0	1
	2005-06	1	0	2
	2007-08	1	3	0
	2008-11	1	1	8
SE MI Circle Bangalore	1998-99	0	0	0
	2003-04	1	1	1
	2006-07	1	0	2
	2007-08	1	0	7
EE MI Bangalore	2003-04	1	2	0
	2005-06	1	0	1
	2006-07	1	2	5
	2008-09	1	1	6
	2009-10	1	5	6
EE MI Dn., Kolar	1999-00	1	1	0
	2003-04	1	1	2
	2005-06	1	3	3
	2006-08	1	1	2
	2009-10	1	3	4
	2010-11	1	1	10
EE MI Dn., Chitradurga	2001-02	1	0	1
	2004-05	1	1	2
	2005-06	1	0	2
	2006-08	1	1	1
	2008-09	1	3	5
	2009-10	1	1	16
	2010-11	1	3	19
EE MI Dn., Shimoga	2005-06	1	1	0
	2007-08	1	2	0
	2008-10	1	2	6
	2010-11	1	0	7
EE MI Dn., Tumkur	2001-02	1	0	1
	2003-04	1	0	3
	2005-06	1	0	5
	2007-08	1	1	1
	2009-10	1	1	3
	2010-11	1	5	14

EE MI QC Dn., Bangalore	2005-06	1	0	3
	2007-08	1	0	2
	2009-10	1	0	4
SE MI Circle Mysore	2007-08	1	0	1
EE MI Mysore	2000-01	1	0	1
	2005-06	1	0	1
	2007-08	1	0	4
	2008-09	1	3	2
	2009-10	1	1	1
	2010-11	1	2	13
EE MI Dn., Hassan	1996-97	1	1	0
	1997-98	1	1	0
	1998-99	1	1	1
	2001-02	1	0	1
	2003-04	1	1	1
	2006-08	1	0	3
	2008-09	1	3	1
	2009-10	1	0	6
	2010-11	1	2	9
EE MI Dn., Mangalore	2008-09	1	1	1
	2009-10	1	1	2
	2010-11	1	2	12
CE MI (North) Bijapur	1999-00	1	1	0
	2003-04	1	3	3
	2005-06	1	1	1
	2006-08	1	0	6
SE MI Circle Belgaum	2004-05	1	0	1
	2005-06	1	0	4
EE MI QC Dn., Dharwad	2005-06	1	0	1
	2007-08	1	0	7
EE MI Dn., Belgaum	2003-04	1	1	4
	2006-08	1	1	5
	2008-10	1	2	9
	2010-11	1	2	10

EE MI Dn., Bijapur	1989-90	1	1	0
	2001-02	1	0	1
	2002-03	1	1	0
	2005-06	1	5	6
	2006-07	1	1	1
	2007-08	1	0	3
	2008-09	1	1	8
	2009-10	1	3	5
	2010-11	1	1	9
EE MI Dn., Dharwad	2003-04	1	2	0
	2005-06	1	0	2
	2007-08	1	3	1
	2008-09	1	1	3
	2009-10	1	1	4
	2010-11	1	5	18
EE MI Dn., Sirsi	2007-08	1	0	1
	2008-10	1	0	7
	2010-11	1	0	11
SE MI Circle Gulbarga	2003-04	1	0	2
	2005-06	1	1	8
	2006-08	1	1	7
EE MI Dn., Bellary	2001-02	1	1	0
	2005-06	1	3	0
	2007-08	1	2	2
	2008-09	1	0	3
	2009-10	1	1	1
	2010-11	1	2	14
EE MI Dn., Bidar	2002-03	1	2	0
	2004-06	1	0	1
	2007-08	1	1	9
	2008-09	1	2	8
	2009-11	1	1	15
EE MI Dn., Gulbarga	1994-95	1	1	0
	1997-98	1	0	1
	1999-00	1	1	0
	2002-03	1	6	1
	2005-06	1	0	13
	2007-08	1	4	2

	2008-09	1	3	4
	2009-10	1	2	5
	2010-11	1	4	20
EE MI Dn., Kustagi	2001-02	1	1	0
	2003-04	1	5	1
	2005-06	1	3	7
	2007-08	1	2	3
	2009-10	1	1	3
	2010-11	1	3	10

STATEMENT - IV

Position of Half yearly Return of stores and stock		
Name of the Division	Half yearly stock not Received	Half Yearly stock received
EE PWP & IWTD Belgaum	Mar/2012	Sept/2010 Mar 2011, Sept/2011
EE PWP & IWTD Mangalore	-	Mar /2012
EE PWP & IWTD Haveri	Mar/2012	Sept /2011
EE PWP & IWTD Chickmangalore	-	Mar/2012
EE PWP & IWTD Spl. Division Hassan	-	Mar 2012
EE PWP & IWTD Madikeri	Mar/2012	Sept/2011
EE PWP & IWTD Koppal	Mar/2012	Sep 2011
EE PWP & IWTD Chikkodi	Mar/2012	Sep 2011
EE PWP & IWTD , Dharwad	Mar/2012	Mar 2011/Sep 2011
EE PWP & IWTD Gulbarga	Mar/2012	Sept/2011,
EE PWP & IWTD Yadgir	Not Received	-
EE PWP & IWTD Raichur	Mar/2012	Sept/2011
EE PWP & IWTD Bidar	Sep/2011, Mar/2012	Mar/2011
EE PWP & IWTD Gadag	Sep/2011, Mar/2012	Mar/2011
EE PWP & IWTD Davanagere	Mar/2012	Sept/2011
EE PWP & IWTD QC Gulbarga	-	Mar/12
EE, PWP & IWTD , Mandya	Mar/2011, Mar/2012	Sept/2010
EE, PWP & IWTD , Shimoga	Mar/2012	Sept/2011
EE, PWP & IWTD , Spl. Division Hunsur	Mar/2011, Sept/2011, Mar/2012	Sept/2010,
EE PWP & IWTD Karwar	Mar/12	Sept/2011
EE PWP & IWTD Hoovinahadagali	Mar/12	Sept/2011
EE, PWP & IWTD Bagalkot	Sep/2011, Mar/2012	Sep/10, Mar/11
EE, PWP & IWTD , Bijapur	Sep/2011, Mar/2012	Mar-11
EE, PWP & IWTD , Kolar	Nil	Mar/11, Sep/11, Mar/2012
EE, PWP & IWTD , Chickballapur	Nil	Mar/10, Sep/10, Sep/11, Mar/11, Mar/12
EE, PWP & IWTD , Sirsi	-	Mar-2012
EE, PWP & IWTD , Udupi	Mar-2011, Sept/2011, Mar/2012	
EE, PWP & IWTD , Tumkur	-	Mar-2012
EE PWP&IWTD Spl. Shimoga	Mar -2012	Sep-2011
EE PWP&IWTD QC Gulbarga	-	Mar-2012
EE PWP&IWTD QC Bangalore	Not Received	
EE PWP & IWTD Mysore	-	Mar /2012
EE, PWP & IWTD , Bellary	Mar/2012	Sep/2011
EE, PWP & IWTD , Chamarajanagar	Mar-12	Sep-11
EE KSHIP Raichur	Not Received	
EE, NH Division Bangalore		Mar 2011, Sept/2011, Sept/2010, Mar/2012
EE NH Mangalore		Mar /2011, Mar/2012, Sept/2011
EE NH Hubli	Sep 2011/ Mar, 2012	Mar/2011
EE NH Dharwad	Not Received	-
EE NH Bijapur	Sep-2011, Mar/2012	Mar-2011
EE NH Dn., Chitradurga	Mar/2012	Sept/11
EE NH Karwar	Mar-2012	Sep-2011
EE NH Spl. Dn. Bangalore	Not Received	

CE MI (S) Bangalore	Sept/2009, Mar/2010, Sept/2010, Mar/2011, Sept/2011, Mar/2012	Mar/2009
EE MI Division Bangalore	Sept/2011, Mar/2012	Mar/2011
EE, MI Division Hassan	Mar/2012	Mar 2011, Sept/2011 (II & III)
EE MI Mangalore	Mar/2012	Mar 2011, Sept/2011 (II & III)
EE MI Tumkur	Sept/2011, Mar/2012	Sept/2010, Mar/2011
EE MI QC Bangalore	Sept/2011, Mar/2012	Mar 2011
EE MI Division Mysore	-	Mar /2012
EE MI Bidar	Mar/2012	Sept/2011
EE MI Gulbarga	Mar/2012	Mar/ 2011
EE MI Dharwad	Mar/2012	Sept/2011
EE MI QC Dharwad	Mar/2012	Sept/2011
EE MI Bijapur	-	Mar/12
EE MI Dn., Bellary	-	Sept/2011, Mar/2012
EE MI Dn., Kustagi	-	Sept/2011, Mar/2012
CE MI (N) Bijapur	Sep-2011	Mar-2012
EE MI Haliyal	Sep-2011, Mar/2012	Mar-2011
EE MI Belgam	Not Received	
EE No. 4 I & I Dharwad	Mar/2012	Sept/2011
EE No. 1 Gauging Dn. Hassan		Sept/2011
EE N o. 4 CD, Sirwar	Sept/2010, Mar/2011, Sept/2011, Mar/2012	Mar/2010
EE QC Division Munirabad	Mar 2012	Mar/2011, Sept 2011
EE No. 3 CD, Sindhanur	Sept/2011, Mar/2012	Mar/2010, Sept/2010, Mar/2011
EE No. 5 CD Yermarus	Mar/2012	Mar/2007 to Sept 2011
EE No. 1 TR Division Munirabad	-	Mar/2012
EE No. 6 CD, Bellary	-	Mar/2012
EE I&I Division Mysore	Mar/2012	Sept/2011
EE I & I Gulbarga	Mar/2012	Sept/2011
EE WRD QC Gulbarga	Mar/2012	Sep-11
CRO, Tech. Services Division, KRS	Mar/2012	Sept/11
CRO, Coastal Engg. Division, KRS	Mar/2012	Sept/11
CRO, Hydraulics, KRS	Mar/2012	Sept/11
CRO, SM & F Engg. KRS	-	Mar/12
Director of KERS, KRS	Mar/2012	Sept/11
Eng Staff College KR Sagar	-	Mar/2012
ESI Buildings Bangalore	Sep/10, Mar/11, Sep/11, Mar/12	March/10
EE No.2 Buildings Division Bangalore	Mar/2012	Mar-11, Sep/11
EE W& M Bheemaranagudi	Mar/2012	Sept/10, Sept/11, Mar/11
EE W&M Hunsagi	-	Sept/11, Mar/12
EE No. 2 Gauging Bagalkot	-	Mar/11, Sep/11, Mar/12
JD & PESTC KERS KRS	-	Mar-2012
EE KSHIP Belgaum	Not Received	
EE No. Sericulture Bangalore	Not Received	
EE Ports and Fisheries, Udupi	Not Received	
EE Ports Division Karwar	Not Received	
EE No. 1 Buildings Division Bangalore	Not Received	
EE, R&B Spl. Division Bangalore	Not Received	

STATEMENT V**Non-Receipt of Sanction to Reserve Stock Limit as on 31.03.2012**

Name of the Division	Amt. relating to RSL for which sanction of stock is not received	Closing Balance of stock in Rs. as at the end of 31.03.2011	Remarks if any
EE PWP & IWTD Karwar		3,17,579	
EE PWP&IWTD Davangere	21,83,960	21,83,960	Sanction has not been obtained
EE MI Gulbarga	5,00,000	5,00,000	Sanction has not been obtained
EE MI Bidar	Nil	Nil	Sanction has not been obtained for 2010-11 & 2011-12
EE MI Dharwad	Nil	Nil	Sanction has not been obtained
EE PWP & IWTD Bidar	68,01,805		
EE PWP&IWTD Bijapur	80,396/-	Not Mentioned	-
EE PWD Chickballapur	Sanction to RSL not obtained for the years 2007-08 to 2010-11. Amount not mentioned.	Rs. 23,13,078/- as at the end of 31.03.2011	
EE No. 6 Canal Division Bellary			Sanction of RSL is yet to be obtained from 2004-05 to 2011-12
EE, PWP & IWTD Chickmagalur Division Chickmagalur			RSL has been sanctioned upto 2002 only
EE, PWP & IWTD Haveri Division Haveri			Sanction to RSL has not been obtained for the year 2010-11
EE PWP & IWTD Belgaum	Not Received	7483693.88	RSL Not received
EE MI Tumkur	Not Received	219701	RSL to be sanctioned
EE MI Bangalore		775861.98	RSL Not received
EE MI Mangalore		275000	RSL for Rs. 3.00 lakh sanctioned
EE MI Hassan		382865	RSL not received
EE MI QC Bangalore	Nil	Nil	Nil
EE NH Bangalore	Not Received	Not Received	Not Received
EE NH Mangalore	Nil	1678435	RSL Not received
EE NH Spl. Dn., Bangalore	Not Received	121322	RSL Not received
EE No. 3 CD Sindhanur	Not Received	Nil	Nil
EE No. 4 CD Sirwar	Nil	Nil	Nil
EE No. 5 CD Yermarus	Not Received	15,53,368	RSL Not received
EE No. 4 I & I Dharwad	Not Received	Not Received	Not Received
EE No. 1 Gaugirg Dn., Hassan	Not Received	5680	RSL not received
EE QC Dn., Munirabad	Nor Received	Nil	Nil
EE PWP&IWTD Hunsur		37728	-

EE ESI Buildings Division Bangalore		1284067	
EE PWP&IWTD Hoovinahadagali		513265	
EE MI Shimoga		194070	As per IR for 2008-10, RSL for the Year 2008-09 and onwards has not been sanctioned.
EE PWP&IWTD Chikodi			Not Received
EE PWP&IWTD Koppal			Not Received
EE PWP&IWTD Dharwad			Not Received
EE PWP&IWTD QC Dharwad			Not Received
EE MI Kolar			Not Received
EE MI Chitradurga			Not Received

STATEMENT VI
Stores Held in Excess of the Sanctioned Reserve Stock Limit

EE PWP&IWTD Bijapur	Sanction to RSL Obtained for the year 2011-12 was Rs. 8.00 Lakhs. However, the stock balance as per half yearly register showed Rs. 880396 for which sanction to RSL is yet to be obtained. Hence the Stores held in excess of the sanctioned limit is worth, Rs. 80,396/-
EE PWP&IWTD Shimoga	Rs. 28,20,714 held in Excess over RSL Rs. 10, 00,000
PWD Mandya	Rs. 88,030 held in Excess over RSL. Rs. 15,00,000

STATEMENT VII
NON-PRODUCTION OF RECORDS (2012-13)

Name of the Division	Nature of records not produced
CE C&B North Dharwad	
EE PWP IWTD Dharwad	Non Production of MB's
EE PWP IWTD Chikkodi	Non Production of MB's
EE PWP IWTD Koppal	Non Production of MB's
EE PWP & IWTD Bijapur	Non-production of Measurement Books in R/o 5 Sub divisions Bijapur, Sindagi, Basavana Bagewadi, Muddebihal & Indi.
EE PWP&IWTD Davanagere	Non production of Records purchases, stores & Stock
EE PWP & IWTD Bidar	Non production of MBs / Information
EE PWP&IWTD Haveri	Non production of MBs
EE C&B South Bangalore	
EE PWP & IWTD Udupi	Records not produced MB's
	Kundapur – 1299, 1432, 1457 & 1533
	Udupi – 1460
	Karkala – 1471, 1398
EE PWP & IWTD Tumkur	Non-furnishing of MB Returns
EE PWP & IWTD Kolar	Measurement Books pertaining to Elect. Sub division Kolar were not produced to audit for scrutiny
EE KHSD & RP Blore	MB No. 7432 & 2227
EE MI (South) Bangalore	
EE MI Division Chitradurga	Non production of MB's
EE MI Division Kolar	Non production of Measurment books and log books
EE MI North Bijapur	
EE MI Bijapur	Non-furnishing of MB Returns
EE MI Belgaum	a) b) c) d) e) f) Log Books of vehicles Register of Hire charges MPWA Register CSSA Register Bank Guarantee Register Measurement Books in r/o Three Sub divisions- Belgaum, Athani & Gokak.
EE MI Dharwad	Non production of Measurement Book
EE MI Gulbarga	Non production of Measurement Book
CRO TS KERS KR Sagar	Non productions of MBs
EE PWP&IWTD Mandya	MBs of 3 Sub-Divisions Viz KR pet, Nagamangala and Mandya
EE PWP&IWTD Hoovinahadagali	Non – Production of Records
EE PWP&IWTD Karwar	Non – Production of Records

STATEMENT – VIII

Arrears in maintenance of initial records by PWP&IWTD Division

Sl. No.	Name of the Division	Para brief
1	EE PWP&IWTD Tumkur	Lapse noticed in the maintenance of records.
2	EE, PWP&IWTD Udupi	Register of Rent
3	EE MI Bijapur	Register of Tender

STATEMENT – IX

Important irregularities in the maintenance of measurement Books

Sl. No.	Name of the Division	Para brief
1	EE, PWD, Udupi 2010-11	Review of Measurement Books
		Stock account of Measurement Books
2	EE PWP&IWTD Mandya	Out of Seven Sub Divisions, 3 Sub Divisions have not furnished MBs and the other sub divisions have not returned the completed MBs to the Divisional Office

STATEMENT – X

Non – Receipt of Agreement Bonds During 2012-2013

NIL

STATEMENT – XI

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

Sl. No.	Name of the Division	Para brief
1.	EE PWP & IWTD Udupi	Departmental inspection of sub-divisional Accounts
2.	EE, PWD, Chamarajnagar	Departmental Inspection of Sub-divisional offices
3.	EE PWD Tumkur	Non Conducting of check measurements
		Inspection of sub-divisions
4.	EE PWP&IWTD Hoovinahadagali	Non maintenances of works cash books, Irregularity in recording Measurements in Books and non accountal of furniture in T&P accounts.

STATEMENT XII
LOCAL AUDIT MONEY VALUE OBJECTION OUTSTANDING FOR MORE THAN SIX
MONTHS AS ON 31.03.2012

Division	Year	Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
CE C&B (South) Bangalore	2002-03	0	0	1	357540	0	0	0	0	0	0
	Total	0	0	1	357540	0	0	0	0	0	0

SE PWP & IWTD Building Circle, Bangalore	2003-04	0	0	1	250424	0	0	0	0	0	0
	2007-08	0	0	1	8831000	0	0	0	0	0	0
	Total	0	0	2	9081424	0	0	0	0	0	0

EE No. 1, Building Dn., Bangalore	1976-77	0	0	0	0	0	0	0	0	1	315661
	1985-86	0	0	0	0	0	0	0	0	1	116376
	1986-87	0	0	0	0	0	0	0	0	1	697556
	1987-88	0	0	0	0	0	0	0	0	1	50193
	1991-92	0	0	0	0	0	0	0	0	1	1850000
	1998-99	0	0	0	0	0	0	0	0	2	3970000
	2000-01	0	0	1	3172000	0	0	0	0	1	3497000
	2003-04	0	0	0	0	0	0	0	0	1	18991000
	2004-05	0	0	0	0	0	0	0	0	2	4635000
	2006-07	0	0	2	5514000	0	0	0	0	0	0
	2009-10	0	0	4	9386108	0	0	0	0	0	0
	2010-11	0	0	2	1025638	0	0	0	0	0	0
	Total	0	0	9	19097746	0	0	0	0	11	34122786

EE No.2 Building Dn., Bangalore	2009-10	0	0	0	0	0	0	0	0	1	17000000
	2010-11	0	0	0	0	0	0	0	0	2	1862000
	Total	0	0	0	0	0	0	0	0	3	18862000

EE PWP&IWTD ESI Bldg. 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
	Total	0	0	0	0	0	0	0	0	5	4393995

EE Spl. Dn., R&B Bangalore	2003-04	0	0	0	0	0	0	0	0	2	3829000
	2006-07	0	0	0	0	0	0	0	0	2	1075557
	2007-09	0	0	0	0	0	0	0	0	6	160741592
	2009-10	0	0	1	620000	0	0	0	0	1	369000
	Total	0	0	1	620000	0	0	0	0	11	166015149

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SE PWP & IWTD Circle, Bangalore											
EE PWP & IWTD, Bangalore	1998-99	0	0	0	0	0	0	0	0	1	3894072
	2004-05	0	0	0	0	0	0	0	0	1	2992000
	2006-07	0	0	1	3251000	0	0	0	0	1	7412000
	2008-09	0	0	1	36400000	0	0	0	0	6	139035000
	2009-10	0	0	3	507001	0	0	0	0	4	267631453
	2010-11	0	0	1	7088471	0	0	0	0	0	0
	Total	0	0	6	47246472	0	0	0	0	13	420964525

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	334640	0	0	0	0	0	0
	2006-07	0	0	3	21632	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
	2010-11	0	0	1	2232081	0	0	0	0	3	10636400
	Total	0	0	21	14008274	0	0	0	0	34	57195529

EE PWP&IWTD Kolar	2006-07	0	0	0	0	0	0	0	0	1	3542000
	2007-09	0	0	0	0	0	0	0	0	1	3327000
	2009-10	0	0	0	0	0	0	0	0	2	14164000
	2010-11	0	0	2	1002413	0	0	0	0	0	0
	Total	0	0	2	1002413	0	0	0	0	4	21033000

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	2	246238000
	Total	0	0	11	67570218	0	0	0	0	6	254588000

EE PWD&IWTD Chikballapur	2009-10	0	0	0	0	0	0	0	0	1	1116596
	2010-11	0	0	1	4538	0	0	0	0	4	43032899
	Total	0	0	1	4538	0	0	0	0	5	44149495

SE PWP&IWTD Circle Mysore	1996-97	0	0	1	199100	0	0	0	0	0	0
	2001-02	0	0	1	115000	0	0	0	0	0	0
	2007-09	0	0	9	970703	0	0	0	0	1	2768000
	Total	0	0	11	1284803	0	0	0	0	1	2768000

EE PWP&IWTD Mysore	1997-99	0	0	0	0	0	0	0	0	1	21360000
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	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
	Total	0	0	10	2014414	0	0	0	0	34	183151464

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
	Total	0	0	8	45082930	0	0	0	0	10	384086599

EE PWP&IWTD Chamarajnagar	2001-02	0	0	0	0	0	0	0	0	3	172385
	2005-07	0	0	1	9810	0	0	0	0	0	0
	2008-09	0	0	0	0	0	0	0	0	1	25980
	2010-11	0	0	1	268000	0	0	0	0	3	4283824
	Total	0	0	2	277810	0	0	0	0	7	4482189

EE PWP&IWTD Spl. Dn., 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
	Total	0	0	0	0	0	0	0	0	38	28650238

SE PW Circle Shimoga	2007-10	0	0	0	0	0	0	0	0	1	53089162
	Total	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
	Total	1	1231999	8	2843687	0	0	0	0	13	50197780

EE PWP&IWTD Chitradurga	2003-04	0	0	1	1947000	0	0	0	0	0	0
	2005-06	0	0	1	3111285	0	0	0	0	0	0
	2006-07	0	0	2	857818	0	0	0	0	0	0
	2009-10	0	0	3	7674895	0	0	0	0	0	0
	2010-11	0	0	1	643283	0	0	0	0	0	0
	Total	0	0	8	14234281	0	0	0	0	0	0

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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
	2007-09	0	0	0	0	0	0	0	0	2	9521000
	2009-10	0	0	2	5414000	0	0	0	0	4	15829000
	Total	0	0	2	5414000	0	0	0	0	8	26029410

EE PWD 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	1	300175
	2007-09	0	0	0	0	0	0	0	0	1	1346764
	2009-11	0	0	2	3214891	0	0	0	0	1	5998939
	Total	0	0	4	17442273	0	0	0	0	3	7645878

SE PWP&IWTD Hassan	2007-09	0	0	0	0	0	0	0	0	2	451182
	Total	0	0	0	0	0	0	0	0	2	451182

EE PWP & IWTD Hassan	1999-00	0	0	1	1446000	0	0	0	0	0	0
	2004-05	0	0	1	204544	0	0	0	0	1	17638000
	2005-07	0	0	0	0	0	0	0	0	1	2775000
	2007-09	0	0	2	7399224	0	0	0	0	4	15126000
	2009-10	0	0	1	2971075	0	0	0	0	5	27211782
	2010-11	0	0	5	1073000	0	0	0	0	4	34528000
	Total	0	0	10	13093843	0	0	0	0	15	97278782

EE PWP&IWTD Spl. Dn., 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
	2010-11	0	0	5	5177886	0	0	0	0	4	21791340
	Total	0	0	7	11483886	0	0	0	0	13	109396995

EE PWP&IWTD Chickmagalur	1987-88	0	0	2	312830	0	0	0	0	0	0
	1994-95	0	0	1	517000	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	3	1066432	0	0	0	0	1	749059
	2004-05	0	0	1	99200	0	0	0	0	0	0
	2005-07	0	0	3	35219544	0	0	0	0	2	13180000
	2007-09	0	0	3	13774896	0	0	0	0	0	0
	2009-10	0	0	4	15993979	0	0	0	0	2	1491913
	2010-11	0	0	0	0	0	0	0	0	3	20059307
	Total	0	0	19	69006841	0	0	0	0	9	50097279

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SE PW Circle Mangalore	2003-05	0	0	0	0	0	0	0	0	1	17081000
	2005-07	0	0	0	0	0	0	0	0	1	4011000
	Total	0	0	0	0	0	0	0	0	2	21092000

EE PWP&IWTD Mangalore	1989-90	0	0	0	0	0	0	0	0	1	159297
	1991-92	0	0	0	0	0	0	0	0	1	203457
	2006-07	0	0	0	0	0	0	0	0	4	14309000
	2008-09	0	0	0	0	0	0	0	0	3	17603000
	2009-10	0	0	0	0	0	0	0	0	1	7713000
	2010-11	0	0	2	6918839	0	0	0	0	2	8272000
	Total	0	0	2	6918839	0	0	0	0	12	48259754

EE PWP & IWTD Madikeri	2000-02	0	0	1	165000	0	0	0	0	0	0
	2005-07	0	0	2	1714854	0	0	0	0	0	0
	2007-09	0	0	2	361620	0	0	0	0	1	7255000
	2009-10	0	0	11	390946	0	0	0	0	3	31052628
	2010-11	0	0	3	823138	0	0	0	0	2	3414490
	Total	0	0	19	3455558	0	0	0	0	6	41722118
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	1	697000	0	0	0	0	5	10235000
	2010-11	0	0	1	956000	0	0	0	0	4	20316803
	Total	0	0	2	1653000	0	0	0	0	24	36524241

Quality Assurance Circle

SE QA Circle Bangalore											
Chief Architect Bangalore	2007-08	0	0	0	0	0	0	0	0	4	183184780
	Total	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
	Total	0	0	3	5711800	0	0	0	0	1	4303000

SE PWP&IWTD Circle Dharwad											
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

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	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	3	10918000	0	0	0	0	0	0
	2009-10	0	0	3	112954111	0	0	0	0	2	20490000
	2010-11	0	0	12	11349738	0	0	0	0	3	43834855
	Total	0	0	27	150009059	0	0	0	0	9	88045655

EE PWP&WTD Gadag	2001-02	0	0	2	789700	0	0	0	0	0	0
	2007-09	0	0	0	0	0	0	0	0	2	127917000
	2009-10	0	0	0	0	0	0	0	0	3	4281656
	2010-11	0	0	2	571334	0	0	0	0	3	7794911
	Total	0	0	4	1361034	0	0	0	0	8	139993567

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	6	17387962
	2010-11	0	0	14	20648490	0	0	0	0	26	42761976
	Total	0	0	19	34009719	0	0	0	0	34	65979558

EE PWP&IWTD Karwar	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	1	67233000
	2010-11	0	0	0	0	0	0	0	0	2	2939885
	Total	0	0	0	0	0	0	0	0	8	87576885

EE PWP&IWTD Sirsi	2009-10	0	0	0	0	0	0	0	0	1	25186000
	2010-11	0	0	6	541379	0	0	0	0	0	0
	Total	0	0	6	541379	0	0	0	0	1	25186000

EE Ports Dn., Karwar	2001-02	0	0	3	75549000	0	0	0	0	1	2803000
	2003-04	0	0	3	38789315	0	0	0	0	3	260993000
	2004-05	0	0	0	0	0	0	0	0	1	6613000
	2008-09	0	0	1	914000	0	0	0	0	1	4088000
	2010-11	0	0	0	0	0	0	0	0	1	160115
	Total	0	0	7	115252315	0	0	0	0	7	274657115

SE PW Circle Belgaum	2007-08	0	0	0	0	0	0	0	0	1	23300000
	Total	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
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	2007-09	0	0	3	404911	0	0	0	0	3	4985072
	2009-10	0	0	3	24904000	0	0	0	0	2	3952790
	2010-11	0	0	3	13077000	0	0	0	0	5	42360180
	Total	0	0	9	38385911	0	0	0	0	11	55402042

EE PWP&IWTD Bijapur	1990-91	0	0	0	0	0	0	0	0	1	293000
	1991-92	0	0	0	0	0	0	0	0	1	3060000
	2002-03	0	0	2	4945000	0	0	0	0	0	0
	2003-04	0	0	1	258151	0	0	0	0	1	41000000
	2004-05	0	0	0	0	0	0	0	0	1	3002000
	2007-09	0	0	2	2807000	0	0	0	0	0	0
	2009-10	0	0	3	403130	0	0	0	0	2	17922380
	2010-11	0	0	3	4121167	0	0	0	0	4	164229000
	Total	0	0	11	12534448	0	0	0	0	10	229506380

EE PWP&IWTD Bagalkot	2003-04	0	0	0	0	0	0	0	0	1	4491000
	2005-07	0	0	2	200114	0	0	0	0	0	0
	2009-10	0	0	0	0	0	0	0	0	2	401277
	2010-11	0	0	2	2197728	0	0	0	0	1	1964000
	Total	0	0	4	2397842	0	0	0	0	4	6856277

EE PWP&IWTD Chikkodi	2003-04	0	0	0	0	0	0	0	0	3	36061000
	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
	2010-11	0	0	2	1491620	0	0	0	0	1	24684000
	Total	0	0	8	7561019	0	0	0	0	10	114412000

SE PW Circle Bellary	2006-07	0	0	0	0	0	0	0	0	1	1320000
	Total	0	0	0	0	0	0	0	0	1	1320000

EE PWP&IWTD Bellary	1997-98	0	0	1	650000	0	0	0	0	0	0
	2003-04	0	0	1	25779000	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
	2010-11	0	0	0	0	0	0	0	0	2	420322

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	Total	0	0	4	28228179	0	0	0	0	5	22493322
EE PWP&IW/TD 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	2	48508	0	0	0	0	5	5811000
	2005-07	0	0	3	2264108	0	0	0	0	7	9473892
	2007-09	0	0	0	0	0	0	0	0	4	14894000
	2009-10	0	0	4	9663809	0	0	0	0	2	11383030
	2010-11	0	0	4	14073984	0	0	0	0	3	22396000
	Total	0	0	15	32318409	0	0	0	0	23	119386922

EE PWP&IW/TD 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	3	333637	0	0	0	0	1	24268012
	2007-09	0	0	0	0	0	0	0	0	4	129449154
	2009-10	0	0	4	1570458	0	0	0	0	0	0
	2010-11	0	0	5	13246457	0	0	0	0	1	5251000
	Total	0	0	17	22183543	0	0	0	0	9	166153166

EE PWP & IW/TD - Hoovinahadagali	2007-09	0	0	11	256453	0	0	0	0	6	21374954
	Total	0	0	11	256453	0	0	0	0	6	21374954

SE PW Circle Gulbarga	2002-03	0	0	1	876000	0	0	0	0	0	0
	Total	0	0	1	876000	0	0	0	0	0	0

EE PWP&IW/TD Gulbarga	1997-98	0	0	0	0	0	0	0	0	1	20900000
	2001-02	0	0	0	0	0	0	0	0	1	40755000
	2002-03	0	0	0	0	0	0	0	0	1	661000
	2007-08	0	0	0	0	0	0	0	0	1	16000
	2008-09	0	0	0	0	0	0	0	0	1	4644000
	2009-10	0	0	1	7982000	0	0	0	0	2	13310000
	2010-11	0	0	0	0	0	0	0	0	2	1698000
	Total	0	0	1	7982000	0	0	0	0	9	81984000

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EE PWP&IWTD Bidar	2004-05	0	0	1	50000	0	0	0	0	0	0
	2005-07	0	0	2	196523	0	0	0	0	2	8396000
	2008-09	0	0	0	0	0	0	0	0	2	4674008
	2009-10	0	0	1	476000	0	0	0	0	2	15660000
	2010-11	0	0	4	91809706	0	0	0	0	1	12288906
	Total	0	0	8	92532229	0	0	0	0	7	41018914

EE PWP&IWTD Yadgir	1992-93	0	0	1	189000	0	0	0	0	1	142000
	2000-01	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	1857000
	2007-08	0	0	0	0	0	0	0	0	2	4615000
	2009-10	0	0	2	324000	0	0	0	0	4	24268000
	2010-11	0	0	0	0	0	0	0	0	1	605000
	Total	0	0	3	513000	0	0	0	0	12	33506000

KSHIP											
PD PIU KSHIP Bangalore	2002-03	0	0	0	0	0	0	0	0	2	20810000
	2003-04	0	0	0	0	0	0	0	0	2	31385029
	2004-05	0	0	0	0	0	0	0	0	6	203459000
	2005-07	0	0	0	0	0	0	0	0	5	215296518
	2008-09	0	0	0	0	0	0	0	0	2	34569000
	2009-10	0	0	0	0	0	0	0	0	7	59635775
	2010-11	0	0	3	79537670	0	0	0	0	2	10247871
	Total	0	0	3	79537670	0	0	0	0	26	575403193

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
	2007-09	0	0	1	3500	0	0	0	0	0	0
	2009-11	0	0	150	1062406	0	0	0	0	0	0
	Total	0	0	153	1140896	0	0	0	0	4	22394473

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
	2007-09	0	0	0	0	0	0	0	0	2	22360000
	Total	0	0	0	0	0	0	0	0	5	40850000

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EE KSHIP Shimoga (earlier Yellapur)	2004-05	0	0	0	0	0	0	0	0	1	1442000
	2006-07	0	0	0	0	0	0	0	0	3	10756348
	2008-09	0	0	0	0	0	0	0	0	1	4731242
	Total	0	0	0	0	0	0	0	0	5	16929590

EE KSHIP Belgaum	2004-05	0	0	0	0	0	0	0	0	2	9470294
	2005-07	0	0	0	0	0	0	0	0	2	73900000
	Total	0	0	0	0	0	0	0	0	4	83370294

KHSD&RP											
PA KHSD&RP Bangalore	1997-98	0	0	0	0	0	0	0	0	2	16800050
	1998-99	0	0	0	0	0	0	0	0	1	38370000
	2001-02	0	0	0	0	0	0	0	0	1	2716000
	2002-03	0	0	0	0	0	0	0	0	2	11179000
	2003-04	0	0	0	0	0	0	0	0	2	28835000
	2004-05	0	0	1	3459750	0	0	0	0	0	0
	2007-09	0	0	1	1500000	0	0	0	0	0	0
	Total	0	0	2	4959750	0	0	0	0	8	97900050

SE KHSD&RP Bangalore	1999-00	0	0	0	0	0	0	0	0	3	9438000
	2002-03	0	0	0	0	0	0	0	0	1	16300000
	2007-11	0	0	1	99200000	0	0	0	0	0	0
	Total	0	0	1	99200000	0	0	0	0	4	25738000

EE KHSDRP Bangalore	2009-10	0	0	4	62341541	0	0	0	0	0	0
	Total	0	0	4	62341541	0	0	0	0	0	0

EE KHSDRP Gulbarga	2007-09	0	0	0	0	0	0	0	0	2	3298938
	Total	0	0	0	0	0	0	0	0	2	3298938

EE KHSDRP Dharwad	2007-09	0	0	0	0	0	0	0	0	121	9264835
	Total	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
	Total	0	0	2	12390089	0	0	0	0	2	40146610

NATIONAL HIGHWAYS											
CE NH Bangalore	1992-93	0	0	0	0	0	0	0	0	1	26711217
	2000-01	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
	Total	0	0	1	6399000	0	0	0	0	5	339320217

SE NH Circle Bangalore	2007-08	0	0	1	17983	0	0	0	0	0	0
	Total	0	0	1	17983	0	0	0	0	0	0

EE NH Dn., Bangalore	1992-93	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
	2010-11	0	0	1	1035118	0	0	1	31631000	2	11141000
	Total	0	0	6	17684003	0	0	1	31631000	15	99958745

EE NH Spl. Dn., Bangalore	2003-04	0	0	0	0	0	0	0	0	4	36064000
	2007-08	0	0	0	0	0	0	0	0	3	128326000
	2008-09	0	0	0	0	0	0	0	0	1	4344000
	2009-10	0	0	1	1080000	0	0	0	0	1	11709000
	2010-11	0	0	1	3207455	0	0	0	0	0	0
	Total	0	0	2	4287455	0	0	0	0	9	180443000

EE NH Chitradurga	2003-04	0	0	0	0	0	0	0	0	1	5830000
	2010-11	0	0	1	43000	0	0	0	0	0	0
	Total	0	0	1	43000	0	0	0	0	1	5830000

EE NH 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
	2010-11	0	0	4	11597608	0	0	0	0	3	1163566500
	Total	0	0	3	945554	1	96700	0	0	10	322029000

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SLAO NH Bangalore	1997-98	0	0	1	113795	0	0	0	0	0	0
	2000-01	0	0	0	0	0	0	0	0	1	962000
	2002-03	0	0	5	30649000	0	0	0	0	0	0
	2005-06	0	0	5	31563600	0	0	1	1600	0	0
	2007-08	0	0	0	0	0	0	0	0	3	13091000
	2008-09	0	0	0	0	0	0	0	0	2	1233000
	Total	0	0	11	62326395	0	0	1	1600	6	15286000

SE NH Circle Dharwad	2000-01	0	0	1	1088600000	0	0	0	0	0	0
	Total	0	0	1	1088600000	0	0	0	0	0	0

EE NH 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	2	34580000
	2009-10	0	0	4	54617	0	0	0	0	1	3133074
	2010-11	0	0	1	2284000	0	0	0	0	1	2082000
	Total	0	0	9	11967641	0	0	0	0	5	48649074

EE NH Dn., Hubli	1995-96	1	599000	1	5812000	0	0	0	0	0	0
	1996-97	0	0	1	52359000	0	0	0	0	0	0
	1997-98	0	0	1	8558000	0	0	0	0	0	0
	1999-00	0	0	1	525000	0	0	0	0	0	0
	2000-01	1	152000	1	266000	0	0	0	0	0	0
	2001-02	0	0	0	0	0	0	0	0	2	7285000
	2002-03	0	0	0	0	0	0	0	0	2	5409000
	2007-08	0	0	0	0	0	0	0	0	2	5770000
	2009-10	0	0	0	0	0	0	0	0	3	42038000
	2010-11	0	0	0	0	0	0	0	0	2	14161000
	Total	2	751000	5	67520000	0	0	0	0	11	74663000

EE NH 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
	Total	0	0	4	2912840	0	0	0	0	6	58881661

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	1229000
	Total	0	0	0	0	0	0	0	0	6	42244000

EE Ports & Fisheries Dn., Udupi	1999-00	0	0	0	0	0	0	0	0	1	7542000
	2002-03	0	0	0	0	0	0	0	0	2	33370015
	2008-09	0	0	0	0	0	0	0	0	3	87918000
	2009-10	0	0	3	941799	0	0	0	0	0	0
	2010-11	0	0	1	1711906	0	0	0	0	6	516108797
	Total	0	0	4	2653705	0	0	0	0	12	644938812

WATER RESOURCES DEPARTMENT

Secretary WRD Bangalore											
CE ICZ Munirabad	1999-00	0	0	0	0	0	0	0	0	1	1282000
	2002-03	0	0	1	27545	0	0	0	0	0	0
	2003-04	0	0	0	0	0	0	0	0	1	138573000
	2004-05	0	0	0	0	0	0	0	0	1	30612000
	2007-09	0	0	2	31100000	0	0	0	0	5	6301923
	2010-11	0	0	0	0	0	0	0	0	1	17196000
	Total	0	0	3	31127545	0	0	0	0	9	193964923
SE TBP Circle Munirabad	2005-07	0	0	0	0	0	0	0	0	1	3929000
	Total	0	0	0	0	0	0	0	0	1	3929000

EE No.1 TR Dn., Munirabad	2001-02	0	0	3	6377000	0	0	0	0	4	12124000
	2002-03	0	0	2	19052000	0	0	0	0	7	242793000
	2005-07	0	0	0	0	0	0	0	0	1	2971000
	2008-09	0	0	0	0	0	0	0	0	2	212152
	2009-10	0	0	1	336367	0	0	0	0	5	57708000
	2010-11	0	0	3	12973226	0	0	0	0	5	162453000
	Total	0	0	9	38738593	0	0	0	0	24	478261152

EE No. 2 CD Oddarahatti	1999-00	0	0	1	3964000	0	0	0	0	0	0
	2002-03	0	0	0	0	0	0	0	0	1	1960000

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	2003-04	0	0	0	0	0	0	0	0	1	487000
	2004-05	0	0	0	0	0	0	0	0	2	8173232
	2005-07	0	0	1	28545	0	0	0	0	2	5142000
	2007-09	0	0	2	1281000	0	0	0	0	3	9560000
	2009-10	0	0	0	0	0	0	0	0	3	197901000
	2010-11	0	0	2	19137	0	0	0	0	2	1013000
	Total	0	0	6	5292682	0	0	0	0	14	224236232

EE QC Dn., ICZ Munirabad	2005-07	1	500	0	0	0	0	0	0	0	0
	Total	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
	2006-08	0	0	0	0	0	0	0	0	1	67811000
	2008-09	0	0	0	0	0	0	0	0	1	30618000
	2009-10	0	0	1	40405	0	0			2	8835703
	2010-11	0	0	9	268000					2	501856000
	Total	0	0	10	308405	0	0	0	0	7	609176495

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
	Total	0	0	4	16709138	0	0	0	0	0	0

SE TCC Circle Yermarus	1999-00	0	0	0	0	0	0	0	0	2	5669252
	2000-01	0	0	0	0	0	0	0	0	1	13621000
	2007-09	0	0	0	0	0	0	0	0	1	267000
	Total	0	0	0	0	0	0	0	0	4	19557252

EE No.3 TR Sindhanur	1999-00	0	0	1	2032000	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	0	0
	2009-10	0	0	0	0	0	0	0	0	4	175746000
	Total	0	0	3	2446754	0	0	0	0	9	189674000

EE No.4 CD Sirwar	1999-00	0	0	0	0	0	0	0	0	1	1537000
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Annual Review Report on working of Public Works Divisions

	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	7	13460133
	2007-09	0	0	1	447249	0	0	0	0	4	23729000
	2009-11	0	0	0	0	0	0	0	0	11	748100700
	Total	0	0	3	547338	0	0	0	0	28	798205980

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	249031	0	0	0	0	4	8345007
	2004-05	0	0	1	896112	0	0	0	0	3	4167141
	2006-07	0	0	3	154553	0	0	0	0	1	3500000
	2006-09	7	35149000	0	0	0	0	0	0	0	0
	2007-09	1	502000	8	81467727	0	0	0	0	6	8131314
	2010-11	0	0	4	7674125	0	0	0	0	1	29240000
	Total	9	40383000	23	106162050	0	0	0	0	17	70234462

SE IPC CIRCLE BIDAR	2005-07	0	0	1	788000	0	0	0	0	1	1800000
	Total	0	0	1	788000	0	0	0	0	1	1800000

EE No. 1 KPC Bidar	1983-84	0	0	0	0	0	0	0	0	2	458000
	1984-85	1	164000	0	0	0	0	0	0	0	0
	1987-88	3	413000	0	0	0	0	0	0	0	0
	1988-89	0	0	0	0	0	0	0	0	3	1412000
	1997-98	1	103756	0	0	0	0	0	0	1	1582000
	2002-03	0	0	0	0	0	0	0	0	1	1484000
	2004-05	2	3459000	0	0	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	2311000
	Total	7	4139756	0	0	0	0	0	0	13	38930672

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

Annual Review Report on working of Public Works Divisions

	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
	Total	0	0	6	44026488	0	0	0	0	17	77287859

SLAO M&MIP Gulbarga	2004-05	0	0	0	0	0	0	0	0	1	16350
	2005-07	0	0	0	0	0	0	0	0	1	579000
	2007-09	0	0	0	0	0	0	0	0	1	23021169
	Total	0	0	0	0	0	0	0	0	3	23616519

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
	Total	0	0	2	1184000	0	0	0	0	6	39969151

CE, E.I.C., WRDO Bangalore	2004-05	0	0	1	108960	0	0	0	0	0	0
	2005-07	0	0	2	111550	0	0	0	0	0	0
	2007-09	0	0	1	30585	0	0	0	0	2	341570
	Total	0	0	4	251095	0	0	0	0	2	341570

SE M&E Bangalore	2006-07	0	0	1	575098	0	0	0	0	0	0
	Total	0	0	1	575098	0	0	0	0	0	0

SE I&I Circle Mysore	2002-03	0	0	0	0	0	0	0	0	1	9500000
	Total	0	0	0	0	0	0	0	0	1	9500000

EE 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
	Total	0	0	3	62094	0	0	0	0	6	48549000

EE No. 1 Gauging	2002-03	0	0	1	9970	0	0	0	0	0	0
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Dn., Hassan											
	2006-07	0	0	1	10972	0	0	0	0	0	0
	Total	0	0	2	20942	0	0	0	0	0	0
SE I&I Circle Yermarus											
EE I&I No. 4 Dharwad	2005-07	0	0	0	0	0	0	0	0	1	1644000
	Total	0	0	0	0	0	0	0	0	1	1644000

Director KERS KR Sagar	2001-02	0	0	0	0	0	0	0	0	1	151454
	Total	0	0	0	0	0	0	0	0	1	151454

CRO CE KR Sagar	2006-07	0	0	2	2774500	0	0	0	0	0	0
	Total	0	0	2	2774500	0	0	0	0	0	0

CRO Hydralucis No. 1 KERS KR Sagar	2003-04	0	0	1	21623	0	0	0	0	0	0
	2006-07	0	0	1	21000	0	0	0	0	0	0
	Total	0	0	2	42623	0	0	0	0	0	0

EE No.1 Sericulture Dn Bangalore	2005-07	0	0	0	0	0	0	0	0	1	5945000
	2007-09	0	0	0	0	0	0	0	0	1	40748
	Total	0	0	0	0	0	0	0	0	2	5985748

CE CMO Hydrology Bangalore	2005-07	0	0	0	0	0	0	0	0	1	11761873
	Total	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
	Total	0	0	0	0	0	0	0	0	1	3661559

EE W&M Gorur	2003-04	0	0	1	31600	0	0	0	0	0	0
	2009-10	0	0	1	5278251	0	0	0	0	0	0
	2010-11	0	0	1	778508	0	0	0	0	1	1969817
	Total	0	0	3	6088359	0	0	0	0	1	1969817

EE W&M Dn., Bheemarayanagudi	2006-07	0	0	2	58259	0	0	0	0	1	572000
	2007-10	0	0	0	0	0	0	0	0	6	15388438
	Total	0	0	2	58259	0	0	0	0	7	15960438

EE W&M Dn.,Hunsagi	2004-05	0	0	1	184247	0	0	0	0	0	0
	2007-09	0	0	2	42871	0	0	0	0	0	0
	2009-10	0	0	2	116575	0	0	0	0	0	0
	Total	0	0	5	343693	0	0	0	0	0	0

MINOR IRRIGATION

Secretary to MI Department											
CE MI (South) Bangalore	1992-93	0	0	1	120512	0	0	0	0	0	0
	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
	2008-11	0	0	1	4550	0	0	0	0	2	58677000
	Total	0	0	4	4805046	0	0	0	0	8	110084000

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
	Total	1	148048	1	1684000	0	0	0	0	3	17616338

EE MI Dn., Bangalore	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	1	264195	0	0	0	0	6	19220972
	2009-10	0	0	2	540831382	0	0	0	0	4	65664000
	Total	0	0	6	546586577	0	0	0	0	19	329021972

EE MI Dn., 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
	2010-11	0	0	2	95000	0	0	0	0	1	29000000
	Total	0	0	4	127654	0	0	0	0	14	178630000

EE MI Dn., Chitradurga	2001-02	0	0	0	0	0	0	0	0	1	194800
	2004-05	0	0	0	0	0	0	0	0	3	31106000
	2006-08	0	0	0	0	0	0	0	0	1	17800000

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	2008-09	0	0	2	4750	0	0	0	0	3	18829577
	2009-10	0	0	5	1095220	0	0	0	0	7	34466521
	2010-11	0	0	4	13703000	0	0	0	0	3	4574504
	Total	0	0	11	14802970	0	0	0	0	18	106971402
EE MI Dn., Shimoga	2005-06	0	0	0	0	0	0	0	0	1	2857000
	2006-08	0	0	1	445000	0	0	0	0	7	116980177
	2008-10	0	0	1	1937619	0	0	0	0	3	20219000
	2010-11	0	0	4	783570	0	0	0	0	0	0
	Total	0	0	6	3166189	0	0	0	0	11	140056177

EE MI Dn., 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
	2010-11	0	0	10	8405982	0	0	0	0	31	177391773
	Total	0	0	15	23193982	0	0	0	0	38	194741773

EE MI QC Dn., Bangalore	2005-06	0	0	0	0	0	0	0	0	1	44499
	Total	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
	Total	0	0	0	0	0	0	0	0	1	1145000

EE MI Dn., Mysore	2000-01	0	0	1	65500	0	0	0	0	0	0
	2005-06	0	0	0	0	0	0	0	0	1	1739000
	2007-08	0	0	0	0	0	0	0	0	2	99430000
	2008-09	0	0	0	0	0	0	0	0	4	187422000
	2009-10	0	0	0	0	0	0	0	0	2	11415900
	2010-11	0	0	0	0	0	0	0	0	6	88554000
	Total	0	0	1	65500	0	0	0	0	15	388560900

EE MI Dn., 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

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	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
	2010-11	0	0	1	125930	0	0	0	0	1	4850000
	Total	0	0	3	463865	0	0	0	0	11	30217526
EE MI Dn., Mangalore	2008-09	0	0	1	3853000	0	0	0	0	0	0
	2009-10	0	0	1	168147					3	11714000
	Total	0	0	2	4021147	0	0	0	0	3	11714000

CE MI (N) 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
	2007-08	0	0	1	113700	0	0	0	0	0	0
	Total	1	1936350	1	113700	0	0	0	0	4	85693000

SE MI Circle Belgaum	2004-05	0	0	0	0	0	0	0	0	1	2378000
	2005-06	0	0	1	34376	0	0	0	0	4	289983000
	Total	0	0	1	34376	0	0	0	0	5	292361000

EE MI QC Dn., Dharwad	2006-08	0	0	1	25618	0	0	0	0	0	0
	Total	0	0	1	25618	0	0	0	0	0	0

EE MI Dn., Belgaum	2003-04	0	0	0	0	0	0	0	0	2	9736872
	2006-08	0	0	0	0	0	0	0	0	1	12237000
	2008-10	0	0	2	113237	0	0	0	0	4	73372500
	2010-11	0	0	1	644493	0	0	0	0	2	16802870
	Total	0	0	3	757730	0	0	0	0	9	112149242

EE MI Dn., Bijapur	1989-90	0	0	1	133000	0	0	0	0	1	656000
	2001-02	0	0	0	0	0	0	0	0	2	23831000
	2005-06	0	0	4	2362735	0	0	0	0	12	197447000
	2007-08	0	0	0	0	0	0	0	0	2	18763000
	2008-09	0	0	4	55034	0	0	0	0	1	11438000
	2009-10	0	0	3	19223298	0	0	0	0	0	0
	2010-11	0	0	0	0	0	0	0	0	2	30588000
	Total	0	0	12	21774067	0	0	0	0	20	282723000

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EE MI Dn., Dharwad	2003-04	0	0	0	0	0	0	0	0	2	6467000
	2007-08	0	0	0	0	0	0	0	0	6	84419000
	2009-10	0	0	0	0	0	0	0	0	2	2095000
	2010-11	0	0	1	24008000	0	0	0	0	6	132842000
	Total	0	0	1	24008000	0	0	0	0	16	225823000
EE MI Dn., Sirsi (Haliyal)	2010-11	0	0	1	42802	0	0	0	0	2	3775000
	Total	0	0	1	42802	0	0	0	0	2	3775000

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
	Total	0	0	1	71689	0	0	0	0	1	14211000

EE MI Dn., Bellary	2004-06	1	2115583	0	0	0	0	0	0	2	23774000
	2007-08	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	1	435000
	2010-11	0	0	1	1283000	0	0	0	0	0	0
	Total	1	2115583	4	2385284	0	0	0	0	7	77947307

EE MI Dn., Bidar	2006-08	0	0	0	0	0	0	0	0	1	12954000
	2008-09	0	0	0	0	0	0	0	0	5	111198000
	2010-11	0	0	0	0	0	0	0	0	2	7473000
	Total	0	0	0	0	0	0	0	0	8	131625000

EE MI Dn., Gulbarga	1994-95	1	14000	0	0	0	0	0	0	0	0
	1997-98	1	12000	0	0	0	0	0	0	0	0
	1999-00	0	0	0	0	0	0	0	0	1	1525000
	2002-03	1	19256000	0	0	0	0	0	0	4	18819000
	2005-06	0	0	0	0	0	0	0	0	9	80808000
	2007-08	0	0	0	0	0	0	0	0	6	187986000
	2008-09	0	0	0	0	0	0	0	0	4	19313000
	2009-10	0	0	0	0	0	0	0	0	3	43352000
	2010-11	0	0	0	0	0	0	0	0	1	29860000
	Total	3	19282000	0	0	0	0	0	0	28	381663000

EE MI Dn., Kustagi	2003-04	0	0	0	0	0	0	0	0	5	81797000
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	2005-06	0	0	0	0	0	0	0	0	5	28066024
	2007-08	0	0	0	0	0	0	0	0	3	31065000
	2008-09	0	0	1	229000	0	0	0	0	0	0
	2009-10	0	0	0	0	0	0	0	0	1	1047000
	Total	0	0	1	229000	0	0	0	0	14	141975024

STATEMENT XIII
CENTRAL AUDIT MONEY VALUE OBJECTIONS OUTSTANDING AS ON 30.3.2012

Name of the Division	Year	Want of ABs		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount
Secretary PWP&IWTD Bangalore									
CE C&B (S) Bangalore									
EE No. 1 Buidlings Dn., Bangalore	1999-00	0	0	0	0	11	21419	0	0
	2000-01	0	0	0	0	4	3455	0	0
	2001-02	0	0	0	0	8	350968	0	0
	2002-03	0	0	0	0	0	0	0	0
	2003-04	0	0	0	0	2	103747	0	0
	2004-05	0	0	0	0	0	0	0	0
	2005-06	0	0	0	0	0	0	0	0
	2006-07	0	0	0	0	8	1266038	0	0
	2007-08	0	0	0	0			0	0
	2008-09	0	0	0	0	92	56018940	0	0
	2009-10	0	0	3	190059	0	0	0	0
	2010-11	0	0	0	0	3	67962	0	0
	Total	0	0	3	190059	128	57832529	0	0

EE No. 2 Buidlings Dn., Bangalore	2010-11	0	0	0	0	0	0	1	345750
	Total	0	0	1	0	0	0	1	345750

EE ESI Bldgs Dn., 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	1	20051103
	2011-12	0	0	0	0	0	0	2	858548
	Total	0	0	0	0	22	582731	168	30458951

EE Special Dn., R&B Bangalore	2008-09	0	0	0	0	1	38376	2	7782125
	Total	0	0	0	0	1	38376	2	7782125

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SE PW Circle Bangalore									
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	0	0	0	0	54	1071906
	1999-00	0	0	0	0	30	603449	122	9386619
	2000-01	0	0	0	0	52	509460	64	1648876
	2001-02	0	0	0	0	0	0	24	87386
	2002-03	0	0	0	0	2	102320	0	0
	2003-04	0	0	0	0	6	12254	19	1299157
	2004-05	0	0	0	0	30	192847	20	104851
	2005-06	0	0	0	0	181	1696304	11	10382520
	2006-07	0	0	0	0	52	879522	2	45712
	2007-08	0	0	0	0	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
	Total	0	0	1	131872	704	124887982	341	38550869

EE PWP & IWTD Tumkur	2000-01	0	0	0	0	6	18043	0	0
	2001-02	0	0	0	0	0	0	13	428072
	2002-03	0	0	0	0	0	0	30	939372
	2003-04	0	0	0	0	0	0	17	347108
	2004-05	0	0	0	0	3	29571	7	664916
	2006-07	0	0	0	0	34	1288930	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
	Total	2	16000000	0	0	46	2042870	107	12169177

EE PWP & IWTD Kolar	2010-11	0	0	0	0	0	0	1	26660657
	Total	0	0	0	0	0	0	1	26660657

EE PWP & IWTD Ramanagara	2009-10	1	149215	0	0	3	129559	0	0
	Total	1	149215	0	0	3	129559	0	0

EE PWP & IWTD Chikballapur	2010-11	0	0	0	0	0	0	1	770255
	Total	0	0	0	0	0	0	1	770255
SE PWD Circle Mysore									

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EE PWP&IWTD Mysore	2004-05	0	0	0	0	0	0		7990607
	2009-10	6	9755029	1	290999957	23	1006032	49	4024637
	Total	0	9755029	0	290999957	0	1006032	0	12015238

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	0	0	0	0	2	25351098
	2006-07	0	0	0	0	40	4037564	0	0
	2007-08	0	0	0	0	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
	2011-12	0	0	0	0	0	0	2	2309207
	Total	0	0	0	0	237	13166558	38	38351922

EE PWP & IWTD, Chamarajanagar	2000-01	0	0	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
	Total	0	0	0	0	6	274909	26	1488744

EE PWP&IWTD Spl. Dn., 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
	2011-12	0	0	0	0	0	0	1	109210
	Total	0	0	0	0	0	0	35	1452342

SE PW Circle Shimoga									
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	0	0	1	2696	0	0
	2004-05	0	0	0	0	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

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	2011-12	0	0	0	0	0	0	1	116322
	Total	3	66000000	8	4120344	208	10399183	195	39383919

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
	2000-01	0	0	0	0	28	28792	4	3358
	2001-02	0	0	0	0	24	240715	1	239365
	2002-03	0	0	0	0	23	387856	1	114475
	2003-04	0	0	0	0	10	259315	3	726891
	2004-05	0	0	0	0	7	16037	1	246050
	2005-06	0	0	0	0	0	0	2	96019
	2006-07	0	0	0	0	1	16395	1	20798
	2007-08	0	0	0	0	1	11150	0	0
	2009-10	0	0	0	0	11	323880	0	0
	Total	0	0	0	0	107	1331173	15	1478239

EE PWP&IWTD Davanagere	1999-00	0	0	0	0	0	0	3	969935
	2000-01	0	0	0	0	0	0	1	1661
	2001-02	0	0	0	0	15	135677	4	387737
	2002-03	0	0	0	0	10	211499	9	1449855
	2003-04	0	0	0	0	10	127940	4	180784
	2004-05	0	0	0	0	1	14750	0	0
	2005-06	0	0	0	0	5	32560	9	5341976
	2006-07	0	0	0	0	2	14744	2	1294264
	2010-11	0	0	0	0	0	0	3	877328
	2011-12	0	0	0	0	0	0	5	5646060
	Total	0	0	0	0	43	537370	40	16149596

EE PWP&IWTD Spl. Dn., Shimoga	2009-10	0	0	0	0	0	0	1	76400
	2010-11	0	0	0	0	0	0	2	554240
	2011-12	0	0	0	0	0	0	2	811678
	Total	0	0	0	0	0	0	5	1442318

SE PWP&IWTD Circle Hassan									
EE PWP&IWTD HASSAN	1998-99	0	0	0	0	0	0	19	84947
	2001-02	0	0	0	0	0	0	1	18275
	2003-04	0	0	0	0	3	176561	0	0
	2004-05	0	0	0	0	33	203303	0	0
	2005-06	0	0	0	0	11	44572	0	0
	Total	0	0	0	0	47	424436	20	103222

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EE PWD Spl. Dn., Hassan	2007-08	0	0	0	0	0	0	8	389702
	Total	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	0	0	0	0	48	659552	11	7786663
	Total	0	0	0	0	179	2886857	218	10605257

SE PW Circle Mangalore									
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	0	0	0	0	1	125377	1	34239
	2005-06	0	0	0	0	8	37794	0	0
	Total	0	0	0	0	28	589859	88	9283844

EE PWP & IWTD Udupi	1998-99	0	0	0	0	25	31446	0	0
	1999-00	0	0	0	0	41	244804	8	193680
	2000-01	0	0	0	0	0	0	0	0
	2001-02	0	0	0	0	13	70960	0	0
	2002-03	0	0	0	0	0	0	0	0
	2003-04	0	0	0	0	308	654339	0	0
	2004-05	0	0	0	0	12	211300	0	0
	2010-11	0	0	1	12144579	1	13352	4	1671177
	Total	0	0	1	12144579	400	1226201	12	1864857

Quality Assurance Circle									
CE C&B (N) Dharwad									
SE PWP&IWTD Circle Dharwad									
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	9	213788

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	1996-97	0	0	0	0	25	190063	3	202994
	1998-99	0	0	0	0	5	19001	18	761870
	2000-01	0	0	0	0	14	15143	51	729370
	2001-02	0	0	0	0	5	29994	0	0
	2002-03	0	0	0	0	0	0	2	515489
	2003-04	0	0	0	0	4	239327	293	409687
	2004-05	0	0	0	0	2	8601	2	30273
	2005-06	0	0	0	0	1	5040	0	0
	2006-07	0	0	0	0	8	30818	18	8778302
	2007-08	0	0	0	0	0	0	11	2060698
	Total	0	0	0	0	104	628531	421	13756032

EE PWP&IWTD Gadag	2000-01	0	0	0	0	12	120372	0	0
	2001-02	0	0	0	0	41	813271	0	0
	2004-05	0	0	0	0	5	225000	0	0
	2008-09	0	0	0	0	1	61208	0	0
	Total	0	0	0	0	59	1219851	0	0

EE PWP & IWTD Haveri	2000-01	0	0	0	0	24	1525709	1	314000
	2001-02	0	0	0	0	69	1648443	80	9321042
	2002-03	0	0	0	0	45	511840	25	7019907
	2004-05	0	0	0	0	0	0	1	945821
	2006-07	0	0	0	0	0	0	9	98224
	2007-08	0	0	0	0	0	0	2	1200000
	2008-09	0	0	8	103273	14	54857	0	0
	2009-10	0	0	7	39738	11	770881	4	1951811
	Total	0	0	15	143011	163	4511730	122	20850805

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	0	0	0	0	41	347135	15	3274918
	2003-04	0	0	0	0	2	12070	72	1463427
	2006-07	0	0	0	0	41	705998	20	900721
	2007-08	0	0	0	0	85	821995	0	0
	2008-09	0	0	23	3198676	15	47757	0	0
	Total	0	0	23	3198676	276	2819869	214	20645521

EE PWP & IWTD Sirsi	2009-10	0	0	0	0	61	124882	0	0
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	Total	0	0	0	0	61	124882	0	0
EE Ports Dn., Karwar	2001-02	0	0	0	0	13	3460487	16	12443293
	2006-07	0	0	0	0	33	486291	23	13407231
	2007-08	0	0	0	0	42	370308	0	0
	Total	0	0	0	0	88	4317086	39	25850524

SE PW Circle Belgaum									
EE PWP&IWTD Belgaum	1995-96	0	0	0	0	1	980	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
	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
	Total	0	0	0	0	251	4515469	34	7077367

EE PWP&IWTD Bijapur	2004-05	0	0	0	0	6	107646	1	43093
	2009-10	0	0	0	0	0	0	2	20200240
	Total	0	0	0	0	6	107646	3	20243333

EE PWP&IWTD Bagalkot	2011-12	0	0	0	0	0	0	1	36802
	Total	0	0	0	0	0	0	1	36802

EE PWP & IWTD Chikkodi	2001-02	0	0	0	0	3	4516	3	4837293
	2002-03	0	0	0	0	0	0	2	190737
	2003-04	0	0	0	0	11	453815	78	4034375
	2005-06	0	0	0	0	7	50100	5	34462678
	2006-07	0	0	0	0	77	239298	11	119075165
	Total	0	0	0	0	98	747729	99	162600248

SE PW Circle Bellary									
EE PWP & IWTD Bellary	2004-05	0	0	0	0	29	30469815	25	4288321
	2005-06	0	0	0	0	6	1244757	0	0
	2006-07	0	0	0	0	0	0	4	8781193
	2008-09	0	0	0	0	0	0	42	349044
	2009-10	0	0	0	0	4	61480	15	203689
	Total	0	0	0	0	39	31776052	86	13622247

EE PWP&IWTD Raichur	1997-98	0	0	0	0	78	101924	123	2649150
	1998-99	0	0	0	0	0	0	17	374337

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	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	0	0	8	1485156	9	2149945
	2004-05	0	0	0	0	0	0	1	19213
	2008-09	0	0	0	0	1	9596	2	22294464
	2009-10	1	4668180	0	0	12	18071	7	800486
	Total	1	4668180	0	0	314	2384120	390	35658182

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
	Total	0	0	10	1232666	210	3875778	43	23621666

EE PWP&IWTD Hoovinahadagali	2010-11	0	0	0	0	0	0	1	1792
	Total	0	0	0	0	0	0	1	1792

SE PW Circle Gulbarga									
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	0	0	226	171930	2	38973
	2000-01	0	0	0	0	48	31672	0	0
	2001-02	0	0	0	0	556	4097756	0	0
	2002-03	0	0	0	0	11	50527	2	65325
	2003-04	0	0	0	0	10	550819	35	7230847
	2005-06	0	0	0	0	2	83981	37	363355
	2007-08	0	0	0	0	35	4804724	0	0
	2008-09	0	0	0	0	10	27919	0	0
	2009-10	0		0	0	0	0	5	648625
	2010-11	0	0	0	0	4	190588	0	0
	2011-12	0	0	0	0	0	0	4	589807
	Total	0	0	0	0	957	10103992	235	12090069

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

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	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	0	0	0	0	1	3066	40	16157257
	2004-05	0	0	0	0	1	28980	133	9465014
	2005-06	0	0	0	0	0	0	2	32614
	2007-08	0	0	0	0	1	43768	1	26940
	2008-09	0	0	0	0	0	0	1	16007
	2009-10	0	0	0	0	11	1050597	5	1387576
	2010-11	0	0	0	0	0	0	1	16131881
	Total	0	0	0	0	390	4130441	422	47920235

EE PWP & IWTD Yadgir	1996-97	0	0	0	0	2	6602	0	0
	1998-99	0	0	0	0	256	298573	0	0
	1999-00	0	0	0	0	159	177769	0	0
	2000-01	0	0	0	0	19	59907	0	0
	2001-02	0	0	0	0	46	244177	0	0
	2002-03	0	0	0	0	0	0	2	124617
	2003-04	0	0	0	0	0	0	2	288116
	2004-05	0	0	0	0	2	50101	42	20024104
	2005-06	0	0	0	0	1	4897	0	0
	2007-08	0	0	0	0	27	3852143	20	15475886
	2011-12	0	0	0	0	1	51286	1	29571960
	Total	0	0	0	0	513	4745455	67	65484683

KSHIP									
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	0	0	0	0	224	143639394	44	278127977
	2007-08	0	0	0	0	83	63270512	31	145972619
	Total	0	0	0	0	363	288127502	78	430657904

EE KSHIP Tumkur	2006-07	0	0	0	0	11	132140	0	0
	2007-08	0	0	0	0	37	2005881	3	282678
	Total	0	0	0	0	48	2138021	3	282678

EE KSHIP Shimoga	2007-08	0	0	0	0	0	0	4	38902560
	2008-09	0	0	0	0	0	0	1	24249360
	Total	0	0	0	0	0	0	5	63151920
KHSD&RP									
PA KHSD&RP Bangalore	1997-98	0	0	0	0	19	1435674	4	1813
	1998-99	0	0	0	0	0	0	46	465564
	2000-01	0	0	0	0	8	264666	23	33089827
	2002-03	0	0	0	0	0	0	8	23677258
	Total	0	0	0	0	27	1700340	81	57234462

NATIONAL HIGHWAYS									
CE NH Bangalore									
SE NH Circle Bangalore									
EE NH 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	23	3657570
	2004-05	0	0	0	0	0	0	19	7115178
	2005-06	0	0	0	0	0	0	29	385672
	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	1	130473	2	1711930
	2010-11	0	0	0	0	0	0	11	9189547
	Total	0	0	0	0	1	130473	132	24538428

EE NH Spl. Dn., 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
	Total	0	0	0	0	39	3984567	43	8195043

EE NH Chitradurga	2006-07	0	0	0	0	80	657684	11	783734
	2007-08	0	0	3	514641	7	60393	16	17844254
	Total	0	0	3	514641	87	718077	27	18627988

EE NH Mangalore	2005-06	0	0	0	0	0	0	17	138213
	2007-08	0	0	0	0	1	3634	0	0
	2008-09	0	0	0	0	0	0	37	132816035
	Total	0	0	0	0	1	3634	54	132954248

SE NH Circle Dharwad									
EE NH Hubli	1998-99	0	0	0	0	10	660363	0	0
	2000-01	0	0	0	0	0	0	1	252757
	2001-02	0	0	0	0	19	362078	2	23033083
	2002-03	0	0	0	0	8	414556	11	8611
	2003-04	0	0	0	0	26	1149821	5	638605
	2005-06	0	0	0	0	0	0	75	8910230
	2006-07	0	0	0	0	0	0	74	16915624
	2007-08	0	0	0	0	0	0	82	30530054
	Total	0	0	0	0	63	2586818	250	80288964

EE NH Karwar	2003-04	0	0	0	0	0	0	6	96948
	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
	Total	0	0	0	0	6	80039	36	4391280

EE Ports & Fisheries Dn., 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
	Total	0	0	12	10082732	138	3117566	113	10175917

WATER RESOURCES DEPARTMENT

Secretary WRD Bangalore									
EE No.1 TR Munirabad	1999-00	0	0	0	0	22	3527061	13	935409
	2000-01	0	0	0	0	29	8867093	19	3982773
	2002-03	0	0	0	0	0	0	5	145999
	2006-07	0	0	0	0	1	3253841	0	0
	Total	0	0	0	0	52	15647995	42	5240828

EE No. 2 CD Odderahatti (Koppal)	1999-00	0	0	0	0	6	3025714	10	3764692
	2000-01	0	0	0	0	5	236444	45	17176427
	2001-02	0	0	0	0	23	899785	142	7662002
	2002-03	0	0	0	0	0	0	8	1266088
	2004-05	0	0	0	0	0	0	2	80000
	2005-06	0	0	0	0	0	0	2	136470
	2006-07	0	0	0	0	1	500000	35	139233
	Total	0	0	0	0	35	4661943	244	30224912

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
	2002-03	0	0	0	0	0	0	8	260363
	2009-10	0	0	0	0	2	326265	0	0
	Total	0	0	0	0	15	730410	16	4188459

SE TCC Circle Yermarus									
EE No. 3 CD 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
	Total	0	0	0	0	39	3052691	106	43011275

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	1227566
	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
	2010-11	0	0	0	0	0	0	1	91334
	Total	0	0	0	0	120	759155	52	101839128

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
	2009-10	0	0	0	0	1	167562	72	96168839
	2010-11	4	36177668	28	9536336	12	14759304	10	436490
	Total	4	36177668	28	9536336	276	16869765	533	190808994

SE IPC Circle Bidar									
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

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	2003-04	0	0	0	0	2	23635	0	0
	2010-11	0	0	0	0	0	0	1	82033
	Total	0	0	0	0	24	339790	40	8161245
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	0	0	0	0	15	446674	391	8686326
	2005-06	0	0	0	0	0	0	42	44841458
	Total	0	0	0	0	29	824319	610	75963822

SLAO M&MIP Gulbarga	2007-08	0	0	0	0	0	0	1	41790
	Total	0	0	0	0	0	0	1	41790

SE I&I Circle Mysore									
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
	2000-01	0	0	0	0	9	93919	0	0
	2004-05	0	0	0	0	0	0	1	2284022
	2005-06	0	0	0	0	0	0	1	137453
	Total	0	0	0	0	67	177356	3	2807475

EE No. 1 Gauging Dn., 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	0	0	0	0	26	331198
	2006-07	0	0	0	0	0	0	48	411045
	2007-08	0	0	0	0	0	0	37	466362
	Total	0	0	0	0	11	91957	114	1341513

SE I&I Circle Yermarus									
EE No. 3 I&I Dn., Gulbarga	2011-12	0	0	0	0	0	0	1	8200
	Total	0	0	0	0	0	0	1	8200

CRO Hydralucis KERS KR Sagar	2001-02	0	0	0	0	0	0	1	90000
	Total	0	0	0	0	0	0	1	90000

CRO TS KERS KR Sagar	2000-01	0	0	0	0	3	61354	0	0
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	2005-06	0	0	0	0	0	0	1	8986
	2006-07	0	0	0	0	0	0	21	418805
	Total	0	0	0	0	3	61354	22	427791
EE W&M Gorur	2005-06	0	0	0	0	0	0	1	12989132
	Total	0	0	0	0	0	0	1	12989132

EE W&M Bheemarayanagudi	2003-04	0	0	0	0	0	0	2	339059
	2005-06	0	0	0	0	0	0	1	276706
	2008-09	0	0	1	434340	0	0	0	0
	2011-12	0	0	0	0	0	0	1	810277
	Total	0	0	1	434340	0	0	4	1426042

EE No. 1 Sericulture Bangalore	2010-11	0	0	0	0	0	0	2	811168
	Total	0	0	0	0	0	0	2	811168

Central Mechanical Organisation

EE CMO W&M Hunsagi	2011-12	0	0	0	0	0	0	1	1225678
	Total	0	0	0	0	0	0	1	1225678

MINOR IRRIGATION DEPARTMENT

Secretary to MI Department									
CE MI (S) Bangalore									
SE MI Dn., Bangalore									
EE MI Dn., Bangalore	2006-07	0	0	0	0	1	1441	239	25854789
	2008-09	0	0	6	4238869	1	3634	42	6960145
	2009-10	0	0	4	192403	0	0	0	0
	Total	0	0	10	4431272	2	5075	281	32814934

EE MI Dn., Kolar	1996-97	0	0	0	0	1	48317	0	0
	2002-03	0	0	0	0	1	856	0	0
	2003-04	0	0	0	0	0	0	11	43692
	2004-05	0	0	0	0	16	87378	3	3437
	2005-06	0	0	0	0	0	0	2	426961
	2006-07	0	0	0	0	0	0	19	3862352
	2007-08	0	0	0	0	1	52971	58	4767241
	Total	0	0	0	0	19	189522	93	9103683

EE MI Dn., Chitradurga	1998-99	0	0	0	0	10	19699	0	0
	1999-00	0	0	0	0	0	0	228	2928259
	2000-01	0	0	0	0	0	0	18	2335410
	2001-02	0	0	0	0	23	90474	87	5208657

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	2002-03	0	0	0	0	1	3290	49	7165927
	2003-04	0	0	0	0	1	18000	29	935814
	2007-08	0	0	0	0	0		1	4200546
	Total	0	0	0	0	35	131463	412	22774613
EE MI Dn., Shimoga	2004-05	0	0	0	0	1	1360	0	0
	2005-06	0	0	0	0	13	30926	1	3000000
	2006-07	0	0	0	0	34	441963	7	3234856
	2007-08	0	0	0	0	2	25894	0	0
	Total	0	0	0	0	50	500143	8	6234856

EE MI Dn., Tumkur	2002-03	0	0	0	0	0	0	4	946432
	2003-04	0	0	0	0	0	0	2	451471
	2004-05	0	0	0	0	0	0	20	2030225
	2005-06	0	0	0	0	1	76	26	2238601
	2006-07	0	0	0	0	27	883828	37	3359930
	2007-08	0	0	0	0	4	29667	7	222034
	2009-10	0	0	0	0	11	32421	2	1051183
	Total	0	0	0	0	43	945992	98	10299876

SE MI Circle Mysore									
EE MI Mysore	2001-02	0	0	0	0	0	0	2	5665500
	2003-04	0	0	0	0	0	0	3	88136000
	2004-05	0	0	0	0	0	0	2	26745300
	2005-06	0	0	0	0	0	0	1	29597000
	2006-08	0	0	0	0	0	0	4	7499888
	Total	0	0	0	0	0	0	12	131006388

EE MI Dn., Hassan	2006-07	0	0	0	0	0	0	25	2217886
	2010-11	0	0	0	0	1	87231	0	0
	Total	0	0	0	0	1	87231	25	2217886

CE MI (N) Bijapur									
SE MI Circle Belgaum									
EE MI Dn., Belgaum	2003-04	0	0	0	0	27	446067	46	9071398
	2004-05	10	0	0	0	17	2933905	57	9479706
	2005-06	0	0	0	0	0	0	4	213513
	2006-07	1	0	0	0	41	719489	31	913414
	2007-08	0	0	0	0	29	73736	4	2184531
	Total	11	0	0	0	114	41731797	142	21862562

EE MI Dn., Bijapur	1991-92	0	0	0	0	0	0	1	1381
	1999-00	0	0	0	0	1	60173	0	0
	2000-01	0	0	0	0	0	0	41	1326113
	2001-02	0	0	0	0	6	434421	23	11022725

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	2004-05	0	0	0	0	0	0	3	6631035
	2005-06	0	0	0	0	0	0	2	260843
	2006-07	0	0	0	0	0	0	0	0
	2007-08	0	0	0	0	4	50904	8	489947
	2009-10	0	0	0	0	0	0	1	74253
	2010-11	0	0	0	0	0	0	2	1390
	Total	0	0	0	0	11	545498	81	19807687

EE MI Dn., Dharwad	2001-02	0	0	0	0	5	263511	22	377730
	2002-03	0	0	0	0	1	60000	4	3390911
	2003-04	0	0	0	0	0	0	4	150828
	2005-06	0	0	0	0	6	107079	0	0
	2010-11	0	0	0	0	0	0	1	414376
	2011-12	0	0	0	0	0	0	2	211280
	Total	0	0	0	0	12	430590	33	4545125

EE MI Dn., Sirsi (Haliyal)	2001-02	0	0	0	0	0	0	1	31903
	2002-03	0	0	0	0	0	0	6	123346
	2004-05	0	0	0	0	0	0	4	79579
	2005-06	0	0	0	0	4	20648	5	13434
	2006-07	0	0	0	0	16	225388	21	3927513
	2007-08	0	0	0	0	71	1564206	31	3432188
	2009-10	0	0	0	0	19	229876	0	0
	2010-11	0	0	0	0	0	0	2	118942
	Total	0	0	0	0	110	2040118	70	7726905

SE MI Circle Gulbarga									
EE MI Dn., Bellary	2001-02	0	0	0	0	23	1948484	14	1285837
	2003-04	0	0	0	0	0	0	1	49952
	2004-05	0	0	0	0	0	0	7	120525
	2005-06	0	0	0	0	0	0	1	700000
	2008-09	0	0	0	0	1	142939	0	0
	Total	0	0	0	0	24	2091423	23	2156314

EE MI Dn., Bidar	1999-00	0	0	0	0	44	35183	0	0
	2000-01	0	0	0	0	0	0	3	943116
	2001-02	0	0	0	0	24	704009	7	348191
	2002-03	0	0	0	0	6	642282	2	86038860
	2003-04	0	0	0	0	0	0	7	9752419
	2004-05	0	0	0	0	1	1802510	37	9127477
	2007-08	0	0	0	0	22	968073	48	1111165
	Total	0	0	0	0	97	4152057	104	107321228

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EE MI Dn., Gulbarga	1999-00	0	0	0	0	64	112905	7	423507
	2000-01	0	0	0	0	9	7358	0	0
	2001-02	0	0	0	0	52	90880	11	1209680
	2002-03	0	0	0	0	5	24495	4	30573961
	2004-05	0	0	0	0	22	1432656	0	0
	2006-07	0	0	0	0	43	798691	0	0
	2007-08	0	0	0	0	11	1720332	86	29144153
	Total	0	0	0	0	206	4187317	108	61351301

EE MI Dn., Kustagi	1999-00	0	0	0	0	39	413080	14	7213573
	2000-01	0	0	0	0	56	1228992	24	4710732
	2002-03	0	0	0	0	0	0	15	343873
	2003-04	0	0	0	0	0	0	7	767960
	2004-05	0	0	0	0	0	0	6	585150
	2005-06	0	0	0	0	0	0	1	228364
	2006-07	0	0	0	0	0	0	1	3950
	Total	0	0	0	0	56	1642072	68	13853602

OBSERVATIONS ON TREASURY ACCOUNTS

Name of the Division	Year	Want of ABs		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amnt	Item	Amnt	Item	Amnt	Item	Amnt
PWD, Tumkur	2010-11	0	0	0	0	7	1274372	1	86237
	Total	0	0	0	0	7	1274372	1	86237
PWD, Kolar	2011-12	0	0	0	0	1	108566	1	188539
	Total	0	0	0	0	1	108566	1	188539
PWD, Ramanagara	2010-11	0	0	0	0	1	42360	4	881667
	2011-12	0	0	3	56498121	12	18021185	6	5638809
	Total	0	0	3	56498121	13	18063545	10	6520476
PWD, Chickaballapur	2010-11	0	0	0	0	2	218355	0	0
	Total	0	0	0	0	2	218355	0	0
PWD, Mysore	2010-11	0	0	0	0	3	5401546	0	0
	2011-12	0	0	0	0	2	228013	2	3006294
	Total	0	0	0	0	5	5629559	2	3006294
PWD, Mandya	2010-11	1	32902341	0	0	6	12710184	0	0
	2011-12	0	0	2	6484977	2	9171084	0	0
	Total	1	32902341	2	6484977	8	21881268	0	0
PWD, Chamarajanagar	2010-11	0	0	0	0	2	171299	0	0
	Total	0	0	0	0	2	171299	0	0
PWD, Hunsur	2011-12	0	0	0	0	1	27878	2	1092031
	Total	0	0	0	0	1	27878	2	1092031
PWD, Shimoga	2010-11	0	0	0	0	1	45000	2	208680
	2011-12	0	0	1	12199773			1	7576354

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	Total	0	0	1	12199773	1	45000	3	7785034
PWD, Chitradurga	2010-11	0	0	0	0	3	1843881	2	23854033
	Total	0	0	0	0	3	1843881	2	23854033
PWD, Davangere	2010-11	0	0	0	0	0	0	1	195000
	2011-12	0	0	0	0	0	0	1	999130
	Total	0	0	0	0	0	0	2	1194130
PWD, Hassan	2010-11	0	0	0	0	0	0	1	1031000
	Total	0	0	0	0	0	0	1	1031000
PWD, Chickmagalur	2010-11	0	0	0	0	0	0	1	1250000
	Total	0	0	0	0	0	0	1	1250000
PWD, Mangalore	2010-11	0	0	0	0	3	541205	0	0
	Total	0	0	0	0	3	541205	0	0
PWD, Madikeri	2010-11	0	0	0	0	6	725222	0	0
	Total	0	0	0	0	6	725222	0	0
PWD, Udupi	2010-11	0	0	1	12562360	0	0	8	1519660
	Total	0	0	1	12562360	0	0	8	1519660
PWD, Dharwad	2010-11	0	0	0	0	0	0	1	47765
	2011-12	0	0	0	0	4	570254	1	83526
	Total	0	0	0	0	4	570254	2	131291
PWD, Gadag	2010-11	0	0	0	0	1	121755	1	24004
	Total	0	0	0	0	1	121755	1	24004
PWD, Haveri	2010-11	0	0	0	0	2	140448	1	72268
	2011-12	0	0	0	0	0	0	1	33960
	Total	0	0	0	0	2	140448	2	106228
PWD, Karwar	2010-11	0	0	0	0	10	4004018	2	2621341
	Total	0	0	0	0	10	4004018	2	2621341
PWD, Sirsi	2010-11	0	0	1	2648641	2	15630	2	598337
	Total	0	0	1	2648641	2	15630	2	598337
PWD, Belgaum	2010-11	0	0	0	0	18	3507817	3	2893542
	2011-12	0	0	0	0	1	528383	0	0
	Total	0	0	0	0	19	4036200	3	2893542
PWD, Bijapur	2010-11	0	0	0	0	9	11473059	4	3592130
	2011-12	0	0	0	0	20	371485	0	0
	Total	0	0	0	0	29	11844544	4	3592130
PWD, Bagalkot	2010-11	0	0	0	0	0	0	3	26644750
	Total	0	0	0	0	0	0	3	26644750
PWD, Chikkodi	2010-11	0	0	0	0	1	168044	0	0
	2011-12	0	0	0	0	0	0	1	964087
	Total	0	0	0	0	1	168044	1	964087
PWD, Bellary	2010-11	0	0	0	0	12	496284	7	72872
	2011-12	0	0	0	0	3	298478	0	0
	Total	0	0	0	0	15	794762	7	72872
PWD, Raichur	2010-11	0	0	0	0	1	316401	4	4029328
	2011-12	0	0	0	0	1	196518	1	2718374

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	Total	0	0	0	0	2	512919	5	6747702
PWD, Koppal	2010-11	0	0	1	585531	7	5381874	12	992286
	Total	0	0	1	585531	7	5381874	12	992286
PWD, Gulbarga	2010-11	0	0	0	0	3	159345	2	2721054
	2011-12	0	0	0	0	10	4943290	0	0
	Total	0	0	0	0	13	5102635	2	2721054
PWD, Bidar	2010-11	0	0	0	0	21	15983548	2	439552
	2011-12	0	0	0	0	4	7057745	0	0
	Total	0	0	0	0	25	23041293	2	439552
PWD, Yadgir	2010-11	0	0	0	0	1	17995	3	3129961
	Total	0	0	0	0	1	17995	3	3129961
KSHIP, Yellapur	2010-11	0	0	0	0	1	40630	0	0
	Total	0	0	0	0	1	40630	0	0
NH, Mangalore	2011-12	0	0	0	0	1	9972	0	0
	Total	0	0	0	0	1	9972	0	0
NH, Bijapur	2010-11	0	0	0	0	7	3526826	2	52118300
	Total	0	0	0	0	7	3526826	2	52118300
NH, Hubli	2010-11	0	0	0	0	2	1310678	1	1201785
	Total	0	0	0	0	2	1310678	1	1201785
MI, Bangalore	2010-11	0	0	0	0	3	1461188	0	0
	2011-12	0	0	0	0	11	301103	3	2403522
	Total	0	0	0	0	14	1762291	3	2403522
MI, Kolar	2010-11	0	0	0	0	1	145700	1	450000
	2011-12	0	0	0	0	2	126750	0	0
	Total	0	0	0	0	3	272450	1	450000
MI, Shimoga	2010-11	0	0	0	0	3	3900932	1	300000
	Total	0	0	0	0	3	3900932	1	300000
MI, Tumkur	2011-12	0	0	0	0	1	638538	0	0
	Total	0	0	0	0	1	638538	0	0
MI, Mysore	2010-11	0	0	0	0	15	461154	2	111176
	2011-12	0	0	0	0	0	0	2	261353
	Total	0	0	0	0	15	461154	4	372529
MI, Hassan	2011-12	0	0	0	0	0	0	6	4710942
	Total	0	0	0	0	0	0	6	4710942
MI, Mangalore	2010-11	0	0	0	0	1	253662	0	0
	Total	0	0	0	0	1	253662	0	0
MI, Belgaum	2010-11	0	0	0	0	5	1355526	4	1016272
	Total	0	0	0	0	5	1355526	4	1016272
MI, Bijapur	2010-11	0	0	0	0	15	3989664	3	12960100
	2011-12	0	0	0	0	13	6379021	7	8660246
	Total	0	0	0	0	28	10368685	10	21620346
MI, Dharwad	2010-11	0	0	0	0	4	437536	6	2866180
	2011-12	0	0	0	0	0	0	2	889580
	Total	0	0	0	0	4	437536	8	3755760

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MI, Haliyal now Sirsi	2010-11	0	0	0	0	3	319454	0	0
	Total	0	0	0	0	3	319454	0	0
MI, Bellary	2010-11	0	0	0	0	1	10609	7	261761
	Total	0	0	0	0	1	10609	7	261761
MI, Bidar	2010-11	0	0	0	0	6	1724771	10	25606391
	2011-12	0	0	0	0	2	16216374	8	94045
	Total	0	0	0	0	8	17941145	18	25700436
MI, Kushtagi	2010-11	0	0	0	0	16	1370714	28	11246838
	2011-12	0	0	0	0	1	313520	0	0
	Total	0	0	0	0	17	1684234	28	11246838
SHT, Bangalore	2010-11	0	0	6	30552117	20	5156572	18	26793658
	2011-12	0	0	0	0	20	11561364	7	3844049
	Total	0	0	6	30552117	40	16717936	25	30637707

E.E. No. 1 TR Dn., Munirabad, Bellary	2010-11	0	0	0	0	1	34680	1	78246
	Total	0	0	0	0	1	34680	1	78246
E.E. NO.3 Canal Sub Division, Sindhanoor, Raichur	2010-11	0	0	0	0	2	96073	1	49762
	Total	0	0	0	0	2	96073	1	49762
E.E. No.4, CD Sirwar, Belgaum	2010-11	0	0	0	0	0	0	1	195645
	Total	0	0	0	0	0	0	1	195645
E.E. No. 5 Canal Division, Yaramanur, Raichur	2010-11	0	0	0	0	0	0	1	521958
	Total	0	0	0	0	0	0	1	521958
Executive Division, KPC Division 2, Bhalki, Bidar	2011-12	0	0	0	0	1	229437	0	0
	Total	0	0	0	0	1	229437	0	0
Chief Engineer WRDO Bangalore	2010-11	1	579364	0	0	0	0	0	0
	Total	1	579364	0	0	0	0	0	0
E.E. WRD, No.3, I & I, Division, Gulbarga	2010-11	0	0	0	0	0	0	1	5000
	Total	0	0	0	0	0	0	1	5000
E.E. No.4, Irrigation Investigation Dn. Dharwad	2010-11	0	0	0	0	0	0	6	815038
	Total	0	0	0	0	0	0	6	815038
Asst.Executive Engineer, Ganging Sub Division, NO.1, Bagalkot	2011-12	0	0	0	0	0	0	1	365522

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	Total	0	0	0	0	0	0	1	365522
Chief Research Officer, Tech. Service Dn. KERS, K.S.Sagar	2010-11	0	0	0	0	0	0	1	14605
	Total	0	0	0	0	0	0	1	14605
E.E., Works Branch, T.S. Branch, KERS, K.R.Sagar, Mysore	2011-12	0	0	0	0	1	126275	1	2844
	Total	0	0	0	0	1	126275	1	2844
E.E., W&M Division, Gorur, Hassan	2010-11	0	0	0	0	0	0	2	864919
	Total	0	0	0	0	0	0	2	864919
EE WRDO Krishna Godavari Unit, A. R. circle Bangalore	2010-11	1	579364	0	0	0	0	1	872000
	Total	1	579364	0	0	0	0	1	872000
EE WRD No. 3 IT Division Gulbarga	2010-11	0	0	0	0	0	0	1	5000
	Total	0	0	0	0	0	0	1	5000
EE No. 1 TR Dn., Munirabad	2011-12	0	0	0	0	2	1764206	1	280000
	Total	0	0	0	0	2	1764206	1	280000