

INTRODUCTION

This Review Report deals with the functioning of the Public Works/Irrigation Divisions of Government of Karnataka during 2013-14 with regard to promptness in submission of accounts, adjustment of balances outstanding under Suspense/Remittances Heads of accounts and other qualitative aspects of the Accounts. The report is based on information collected from the residual accounts submitted by different Public works/Irrigation Divisions as well as findings of Inspection Report issued by Office of the Principal Accountant General (E&RSA) Karnataka.

Letter of Credit (LOC) system of payment was dispensed with in respect of all Public Works Divisions, except, National Highway Divisions for payments related to works expenditure with effect from 01-01-2008. LOC system was discontinued from 01-07-2009 in case of expenditure related to deposit contribution works and refund of deposits. The accounts received subsequently by this office are predominantly residual accounts of balances that existed at the time of dispensing with LOC system and shifting to treasury mode of payment.

1.2 This report consists of two parts:

PART – I: Deals with promptness in submission of monthly accounts to this office and other materials.

PART-II: Deals with findings of local Audit Inspection of various Divisions.

2.1 **No. of Divisions:** The Treasury system of accounting was introduced by Government from 01-01-2008 replacing the letter of credit (LOC) system of drawl of funds and accounting in the Public Works Divisions. As a result, the transactions of Public Works Divisions are transacted through the Treasuries and only the residual accounts of the Divisions are submitted every month to the Principal Accountant General (A&E) Karnataka.

There were 107 Public Works / Irrigation Divisions in Karnataka during 2013-14. A new division Executive Engineer, PWD, Sedam, has been formed during the year 2013-14, working since April 2013, and no divisions were closed during this year as indicated in Annexure-1.

2.2 **Promptness in submission of Accounts:** The monthly accounts containing residual transactions, if any, duly supported by required schedules and vouchers (schedule dockets) are due in the Office of Principal Accountant General (A&E) Karnataka on or before 8th of the following month to which they relate, except, accounts for the month of March, 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 Departments during 2013-14 are indicated in **Annexure – 2.**

It would be relevant to mention here that certain Divisional Officers (**Annexure- 2 – ‘A’**) had belatedly submitted accounts during 2013-14. Of these only Three divisions had residual transactions which could not be incorporated in the Consolidated Accounts during the same month. These were, however, included in the subsequent months. To this extent the accounts of the concerned months were incomplete and did not reveal the true picture of the monthly transactions of the divisions/department for that month.

The Divisions submitting residuary accounts as also other Divisions/National Highway Divisions (under LOC system) from which Schedule of Settlement with Treasuries have not been received are detailed in **Annexure 3.** The divisions should send the relevant schedules along with monthly accounts by due date in future. .

2.3 **8782 III Other Remittances (A) Items adjustable by Civil:** Transactions relating to Civil Offices of Government of Karnataka other than Public Works which originate in the Public Works Division are initially classified in the divisional account under this head, which are eventually cleared by the Principal Accountant General (A&E) Karnataka on receipt of information by transfer to the final head of account.

The debit balance of this head of account which pertains to residual accounts only has remained the same i.e. ₹.98,32,849.06 (since 2004-05) at the end of 2013-14 which is brought out in **Annexure 4 A.**

As these debits are outstanding for a long period and 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:** The large debit balance represents services rendered and stores supplied by DGS&D and other agencies to the Public Works divisions.

There is a debit balance of ₹.375,28,40,857.33 at the end of 2013-14 against the debit of ₹.365,33,52,229.33 at the end of 2012-13(balances include transactions relating to pre-2008 period also). The year-wise break-up of amounts outstanding as on 31st March 2014 is furnished vide **Annexure 4 B.**

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 Principal Accountant General (A&E) Karnataka 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 2013-14 have been fully reconciled by the divisions which is a highly commendable achievement.

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 ₹.81,22,76,133.25DR at the end of 2013-14(includes balances of residual accounts also), as against the debit balance of ₹.82,49,12,321.75 at the end of 2012-13.

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**: The balances represent the amount of cheques issued by the Divisions which have remained unencashed at the Treasuries.

There is a credit balance of ₹.11,33,86,867.96 at the end of the year 2013-14 (which also comprises balances of residual accounts) as against the credit balance of ₹.10,23,65,692.96 at the end of 2012-13.

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.**

2.8 **8658-107 Cash Settlement Suspense Account:** Debit balances under this head of account indicate value of stores/materials received or sent by one Public Works Division to another public Works Division yet to be responded by the receiving division. There is debit balance of ₹.20,49,62,132.86 at the end of 2013-14 (balances relate to pre-2008 period also) 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:** Credit balance under the head of account indicates payment not made by a division for stores/material purchased from various agencies. There is a credit balance of ₹ 1,50,03,603.59 under this head of account up to the end of 2013-14 as against the credit balance of ₹.1,53,37,827.59 at the end of 2012-13 (balances relate to pre-2008 period also) 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 Principal Accountant General (A&E) Karnataka 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 debit balance of ₹.89,117.57 under this head of account upto the end of 2013-14 as against balance of ₹.2,89,314.57 at the end of 2012-13 (balances include both pre and post LOC period of accounts)..

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 should reconcile the balances with that of Principal Accountant General (A&E) 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 ₹.236,73,63,893.34 at the end of 2013-14 (balances include both pre and post LOC period of accounts) as against credit balance of ₹.281,87,72,630.34 at the end of 2012-13. The divisional officers should reconcile the figures with that of office of the Principal Accountant General (A&E) Karnataka and clear the balances. As per the provisions of Para 399 of KPWA Code items such as original deposits/original deposits (partly cleared during the year)/balances unclaimed for more than three complete account years should be credited to Government as lapsed deposits. 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, the remaining 8 divisions are yet to furnish the requisite particulars. The divisions should 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 31.3.2014 are given in **Annexure-7**. The Divisions may be directed to clear the balances outstanding at the earliest.

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PART-II: AUDIT

The audit of the Public Works are carried out by the Office of the Principal Accountant General (ERSA), Karnataka, Bangalore. Salient observations of audit carried out during the year 2013-14 are indicated below:

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. Divisional Officers should take steps to recover the excess payment pointed out and to take precautions to ensure that excess payments are not made in future. Short recoveries should also be collected promptly.

3.2 **Statement II**: It may be seen from Statement II that significant number of original audit notes and rejoinders are pending settlement for more than 6 months. Replies are required to be submitted for audit notes within a fortnight (vide rule 289 of PWA Code). The pendency reveals that adequate attention is not being bestowed to 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 2012-13 is indicated in Statement IV. 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 2013-14.

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 2012-13 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 2013-14. The Statement is Nil.

3.12 **STATEMENT XII**: The statement shows Chief-Engineer-wise abstract (Division-wise also) and year-wise abstract of money value objections outstanding for more than six months. As the items are outstanding from as far as back as 1989-90

onwards, instructions may please be issued to the divisions to furnish replies to clear items early.

3.13 **STATEMENT XIII:** This statement shows Chief-Engineer-wise abstract (Division-wise also) and year-wise abstract of Central Audit money value objections outstanding for more than six months as on 31-03-2014. This may be reviewed for suitable compliance by the department.

P.DHANALAKSHMI
Deputy Accountant General (Accounts and V.L.C)

ANNEXURE – 1

NEWLY FORMED DIVISIONS AND DIVISIONS CLOSED

Names of the Divisions newly formed and closed during the year 2013 – 2014

New Division

- 1. Executive Engineer, Public Works Division Sedam, From
04/2013**

Closed Division

---NIL---

ANNEXURE - 2Statement of delay in receipt of Monthly Accounts and Schedule Dockets from Public Works and Irrigation Departments for the year 2013-14

Sl. No	Name of the Division	15 Days & more than 15 Days	1 Month	2 Months	3 Months
1	PW. BANGALORE	-	-	-	-
2	PW. TUMKUR	8/13.3/14	-	-	-
3	PW. KOLAR	-	-	-	-
4	PW.RAMANAGARAM	-	-	-	-
5	PW.MANGALORE	-	-	-	-
6	PW,UDUPI	-	-	-	-
7	PW KODAGU	-	-	-	-
8	PW SPL DN.R&B. BANGALORE	-	-	-	-
9	PW. MYSORE	-	-	-	-
10	PW CHAMARAJANAGAR	-	-	-	-
11	PW, MANDYA	-	-	-	-
12	PW. BELGAUM	-	-	-	-
13	PW.BAGALKOT	9/13	-	-	-
14	PW. CHIKKODI	-	-	-	-
15	PW. BIJAPUR	4/13	-	-	-
16	PORTS & FISHERIES.UDUPI	9/13	-	-	-
17	PORTS.KARWAR	-	-	-	-
18	KSHIP.TUMKUR	5/13	-	-	-
19	KSHIP. BELGAUM	-	-	-	-
20	KSHIP.RAICHUR	-	-	-	-
21	KSHIP. SHIMOGA	-	-	-	-
22	KSHIP. BANGALORE	10/13.3/14	-	-	-
23	PWD OC HASSAN	3/14	-	-	-
24	NH.BANGALORE	10/13	-	-	-
25	NH SPL DN.BANGALORE	-	-	-	-
26	NH.MANGALORE	-	-	-	-
27	NH CHITRADURGA	-	-	-	-
28	NH HUBLI	-	-	-	-
29	NH BIJAPUR	-	-	-	-
30	NH KARWAR	-	-	-	-
31	NO 1 BLDGS.BANGALORE	-	-	-	-
32	NO.2 BLDGS.BANGALORE	-	-	-	-
33	PW.HUNSUR	-	-	-	-
34	ESI BLDGS.BANGALORE	-	-	-	-
35	PW SHIMOGA	3/14	-	-	-
36	PW CHITRADURGA	4/13	-	-	-
37	PW DAVANGERE	-	-	-	-
38	PWOC.BANGALORE	-	-	-	-
39	DOS.BANGALORE	8/13	-	-	-
40	PW DHARWAR	-	-	-	-
41	PW GADAG	-	-	-	-
42	PW KARWAR	-	-	-	-
43	PW HAVERI	-	-	-	-
44	PW GULBARGA	-	-	-	-
45	PW BIDAR	4/13.5/13.7/13.8/13.9/13.10/13.11/13.02/14	-	-	-
46	PW YADGIR	-	-	-	-
47	PWD OC.DHARWAR	-	-	-	-
48	PW.CHICKMAGALUR	4/13	-	-	-
49	PW HASSAN	-	-	-	-
50	PW.KOPPAL	11/13	-	-	-
51	PW.SIRSI	-	-	-	-
52	W&M.BHEEMARAYANAGUDI	-	-	-	-
53	W&M.HUNASIGI	-	-	-	-
54	W&M.GORUR	-	-	-	-
55	PW.CHICKBALLAPUR	-	-	-	-
56	PW SPL DN.HASSAN	-	-	-	-
57	HYDRAULICS.KERS.KR	-	-	-	-
58	COASTAL ENGG.KR SAGAR	-	-	-	-

Annual Review of working of Public Works Divisions for 2013-14

Sl. No	Name of the Division	15 Days & more than 15 Days	1 Month	2 Months	3 Months
59	TECH SERVICES, KERS, KRS	3/14	-	-	-
60	KHS DRP, BANGALORE	4/13, 5/13, 6/2013	-	-	-
61	PW BELLARY	3/14	-	-	-
62	PW, RAICHUR	9/13	-	-	-
63	PW, HADAGALI	-	-	-	-
64	SOIL MECHANICS, KR SAGAR	-	-	-	-
65	ML, BANGALORE	-	-	-	-
66	MI KOLAR	-	-	-	-
67	MI, TUMKUR	4/13 -	-	-	-
68	ML, CHITRADURGA	4/13, 3/2014	-	-	-
69	ML, SHIMOGA	-	-	-	-
70	MIOC, B'LORE	-	-	-	-
71	MI, MYSORE	-	-	-	-
72	MI, MANGALORE	-	-	-	-
73	MI, HASSAN	8/13	-	-	-
74	MI, BIJAPUR	-	-	-	-
75	MI, HALIYAL	-	-	-	-
76	MI, BELGAUM	-	-	-	-
77	MI, DHARWAR	-	-	-	-
78	MI, KUSHTAGI	-	-	-	-
79	MI, BIDAR	-	-	-	-
80	WRD OC, GULBARGA	-	-	-	-
81	SLAO, M&MIP GULBARGA	8/13, 3/14	-	-	-
82	MI, BELLARY	-	2/14	-	-
83	MI, GULBARGA	8/2013	-	-	-
84	CD ODDARAHATTI	-	-	-	-
85	CD SINDHANOOR	-	-	-	-
86	CD, SIRWAR	-	-	-	-
87	CD YERMARUS	-	-	-	-
88	TR MUNIRABAD	-	-	-	-
89	OC MUNIRABAD	-	-	-	-
90	CD BELLARY	4/2013	-	-	-
91	CD MALEBENNUR	-	-	-	-
92	BRLBC, BHADRAVATHI	3/2014	-	-	-
93	BC, DAVANGERE	-	-	-	-
94	SLAO, KPC, BIDAR	-	-	-	-
95	NO, 1KPC, BIDAR	-	-	-	-
96	NO, 2KPC, BHALKI	-	-	-	-
97	PWD SPL SHIMOGA	-	-	-	-
98	LLDN, DHARWAR	-	-	-	-
99	LLDN, GULBARGA	-	-	-	-
100	LLDN, MYSORE	4/13	-	-	-
101	GAUGING DN, BAGALKOT	8/2013	-	-	-
102	GAUGING DN, HASSAN	8/12	-	-	-
103	PWD OC DN, GULBARGA	9/13, 1/14, 2/14	7/2013	-	-
104	MI CHIKKABALLAPURA	4/13, 5/2013	-	-	-
105	PWD ELECT BANGALORE	-	-	-	-
106	MI OC, DHARWAR	-	-	-	-
107	PWD SEDAM	-	-	-	-

Abstract:

Period Of Delay	P.W.D. Divisions	Irrigation Divisions	Total
For more than 15 days	18	12	30
For more than 1 month	01	01	02
For more than 2 months	NIL	00	00
For more than 3 months	NIL	00	00
Total	19	13	32

ANNEXURE-2A

**LIST OF ACCOUNTS NOT INCLUDED IN THE CONCERNED MONTH DUE TO DELAY
IN RECEIPT DURING 2013-14**

Month	Number of accounts excluded	Names of the Division	Amount Involved
04/2013	2	1].EE, MI DVN, Chitradurga	NIL
		2].P.D.KHSDRP.Bengaluru	NIL
05/2013	-----	-----	----
06/2013	1	1].P.D.KHSDRP.Bengaluru	NIL
07/2013	2	2].P.D.KHSDRP.Bengaluru	NIL
	----	3].E.E.PWD.Q.C.Gulbarga	2,689
08/2013	-----	----	----
09/2013	1	1].E.E.PWD.Bidar	1,060
10/2013	2	1].E.E.M.I.Gulbarga	NIL
	---	2].EE,Department of Sericulture Bengaluru	NIL
11/2013	----	-----	----
12/2013	1	1].E.E.PWD.Bidar	NIL
01/2014	----	-----	----
02/2014	1	1].E.E.PWD.Bidar	NIL
03/2014	1	1].E.E.PWD.Q.C.Gulbarga	5,200
03/2014[S]	-----	-----	----

ANNEXURE – 3

**List showing wanting Schedule of Settlement
with treasuries for the year 2013-14**

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

Annual Review of working of Public Works Divisions for 2013-14

S. No	Name of the division	Period
43.	PW Division, Koppal	4/13 to 3/14
44.	PW Division, Dharwar	4/13 to 3/14
45.	PW Division, Gadag	4/13 to 3/14
46.	PW Division, Haveri	-----
47.	PW Division, Gulbarga	-----
48.	PW Division, Bidar	4/13 to 3/14
49.	PW Division, Yadgir	4/13 to 3/14
50.	PW Division, Hunsur	4/13 to 3/14
51.	PW Division, Belgaum	4/13 to 3/14
52.	PW Special Division, Hassan	4/13 to 3/14
53.	PW Division, Ramanagaram	4/13 to 3/14
54.	PW Division, Chickballapur	4/13 to 12/13
55.	PW QC Division, Gulbarga	4/13 to 3/14
56.	C.R.O. Soil Mechanics, K.R. Sagar	4/13 to 3/14
57.	C.R.O. Coastal Engineering Division, KR Sagar	4/13 to 3/14
58.	C.R.O. Technical Services Division, KR Sagar	4/13 to 3/14
59.	P.W. Special Division for Roads and Bridges, B'lore	-----
60.	K.S.H.I.P. Belgaum	4/13 to 3/14
61.	K.S.H.I.P. Raichur	4/13 to 3/14
62.	K.S.H.I.P. Tumkur	-----
63.	K.S.H.I.P. Bangalore	4/13 to 3/14
64.	K.S.H.I.P. Shimoga	4/13 to 3/14
65.	PW Division, Bijapur	4/13 to 1/14
66.	PW Electrical Division, Bangalore	4/13 to 3/14
67.	NH Special Division, Bangalore	4/13 to 3/14
68.	Ports Division, Karwar	4/13 to 3/14
69.	PW QC Dharwar	4/13 to 3/14
70.	Dept. of Sericulture, Bangalore	4/13 to 3/14
71.	N.H. Mangalore	-----
72.	CRO, Hydraulics K.R. Sagar	4/13 to 3/14
73.	PW Division, Kolar	-----
74.	NH Bijapur	-----
75.	I.I. Dn Dharwar	-----
76.	SLAO, Bidar	-----
77.	PW Division, Hassan	-----
78.	M.I. Dn Mangalore	-----
79.	NH Karwar	11/13 to 3/14
80.	M.I. Belgaum	4/13 to 3/14
81.	W & M Dn., Bheemaranagudi	4/13 to 3/14
82.	M.I. Q.C. Dn Bangalore	4/13 to 3/14
83.	I.I. Dn., Gulbarga	-----
84.	N.H. Chitradurga	1/14 to 3/14
85.	M.I. Bellary	4/13 to 3/14
86.	P.W. Division, Sirsi	11/13 to 3/14
87.	P.W. Division, Bagalkot	4/13 to 3/14
88.	M.I. Hassan	-----
89.	ESI Bldgs Dn., Bangalore	4/13 to 3/14
90.	No.1, Bldgs, Dn., Bangalore	4/13 to 3/14
91.	No.2, Bldgs, Dn., Bangalore	4/13 to 3/14
92.	SLAO M& MIP Gulbarga	4/13 to 3/14

Annual Review of working of Public Works Divisions for 2013-14

S. No	Name of the division	Period
93	M.I. Tumkur	4/13 to 3/14
94.	M.I.Kolar	4,5,6,7/13,2,3/2014
95.	N.H. Bangalore	-----
96.	N.H. Hubli	11/13 to 3/14
97.	P.W. Division Karwar	4/13 to 3/14
98.	P.W. Division, Mangalore	-----
99	WRD QC Gulbarga	4/13 to 3/14
100	M.I Chitradurga	4/13 to 3/14
101	M.I QC Dharwar	4/13 to 3/14
102	M.I.QC Munirabad	4/13 to 3/14
103	M.I.Chikkaballapur	4/13 to 3/14
104	Ports & Fish Udupi	-----
105	PWD SPL Shimoga	4/13 to 3/14
106	PWD QC Bangalore	4/13 to 3/14
107	PWD Sedam	4/13 to3/14

ANNEXURE 4 – A

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

YEAR	BALANCE OUTSTANDING
	(Amount in ₹.)
UPTO 2004-05	98,32,849.06
Balance from 2004-05 to 2012-13	98,32,849.06
Balance for 2013-14	98,32,849.06

ANNEXURE 4 – B

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

YEAR	BALANCES
	(Amount in ₹.)
UPTO 2010-11	306,02,99,713.70 (Dr)
2011-12	35,14,10,976.00 (Dr)
2012-13	24,16,41,541.00 (Dr)
2013-14	9,94,88,628.00 (Dr)
TOTAL	375,28,40,858.70 (Dr)

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 2014**

YEAR	BALANCES
	(Amount in ₹ .)
UPTO 2010-11	91,93,63,889.25 (Dr)
2011-12	24,83,23,640.00 (Cr)
2012-13	15,38,71,973.00 (Dr)
2013-14	1,26,36,089.00 (Cr)
TOTAL	81,22,76,133.25 (Dr)

ANNEXURE 5 – B

**Year-wise analysis of balances outstanding in respect of
Suspense Head 8782-00-102-2-00-000 Public Works Cheques up to March 2014**

YEAR	BALANCES
	(Amount in ₹.)
UPTO 2010-11	23,88,85,648.96 (Cr)
2011-12	20,61,89,147.00 (Dr)
2012-13	6,96,69,171.00 (Cr)
2013-14	1,10,21,195.00 (Cr)
TOAL	11,33,86,867.96 (Cr)

ANNEXURE 5 – C

**Year-wise analysis of balances outstanding in respect of
Suspense Head 8658-00-107 Cash Settlement Suspense Account up to March 2014**

YEAR	BALANCES
	(Amount in ₹.)
UPTO 2010-11	20,59,62,742.86 (Dr)
2011-12	7,68,026.00 (Cr)
2012-13	2,32,584.00 (Cr)
2013-14	NIL
TOTAL	20,49,62,132.86 (Dr)

ANNEXURE 5 – D

**Year-wise analysis of balances outstanding in respect of Suspense Head 8658-00-129 Material
Purchase Suspense Settlement Account up to March 2014**

YEAR	BALANCES
	(Amount in ₹.)
UP TO 2010-11	1,76,03,222.59 (Cr)
2011-12	(-)17,73,384.00 (Cr)
2012-13	(-) 4,92,011.00 (Cr)
2013-14	(-)3,34,224.00 (Cr)
TOTAL	1,50,03,603.59 (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 2014**

YEAR	BALANCES
	(Amount in ₹.)
UPTO2010-11	4,21,338.57 (Dr)
2011-12	78,715.00 (Dr)
2012-13	2,10,739.00 (Cr)
2013-14	2,00,197.00 (Cr)
TOTAL	89,117.57 (Dr)

ANNEXURE 5 – F

**Year-wise analysis of balances outstanding in respect of
Suspense Head 8443-00-108 Public Works Deposit up to March 2014**

YEAR	BALANCES
2010-11	351,59,44,438.35 (Cr)
2011-12	41,97,01,855.00 (Dr)
2012-13	27,74,69,953.00 (Dr)
2013-14	45,14,08,737.00 (Dr)
TOTAL 2013-14	236,73,63,893.34 (Cr)

ANNEXURE 6

List of Divisions transferred to Zilla Panchayats (ZPs)

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

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

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

ANNEXURE 7

Balances outstanding in the Public Works Divisions

under Suspense Heads as on 31.3.2014

(Amount in Rs.)

Sl. No	NAME OF THE DIVISION	STOCK		MPSSA		MPWA		CSSA	
		OB	CB	OB	CB	OB	CB	OB	CB
1	PW BANGALORE	71,07,497	71,07,497	87,03,685	87,03,685	94,02,947	94,02,947	44,68,461	44,68,461
2	PW TUMKUR	15,53,774	15,53,774	NIL	NIL	18,05,679	17,85,529	11,274	11,274
3	PW KOLAR	4,40,019.25	1,87,103	NIL	NIL	22,13,885	21,43,485	5,88,175	5,88,175
4	PW RAMANAGARAM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
5	PW CHICKMAGALUR	-20,30,770.65	(-)20,30,770.55	1,33,833	1,33,833	11,67,692	11,67,692	NIL	NIL
6	PW MANGALORE	19,862	19,862	NIL	NIL	2,76,710	2,76,710	1,43,179	1,43,179
7	PW UDUPI	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
8	PW KODAGU	NIL	NIL	NIL	NIL	6606	6606	NIL	NIL
9	PW SPL DN B'LORE	11,00,082	11,00,082	NIL	NIL	38,85,309	38,85,309	24,79,447	24,79,447
10	PWQC GULBARGA	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
11	PW MYSORE	3,86,108	3,86,108	NIL	NIL	5,24,050.87	5,23,256.87	42,416	42,416
12	PW MANDYA	23,18,030	23,18,030	NIL	NIL	15,57,436	15,57,436	NIL	NIL
13	PW C.R.NAGARA	(-)69,216	(-)69,216	NIL	NIL	6,73,846.17	6,54,646.17	3,354	3,354
14	PW BELGAUM	74,91,553.88	74,91,553.88	NIL	NIL	19,25,341.55	19,25,341.55	NIL	NIL

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Sl. No	NAME OF THE DIVISION	STOCK		MPSSA		MPWA		CSSA	
		OB	CB	OB	CB	OB	CB	OB	CB
15	PW BAGALKOT	36,802	36,802	NIL	NIL	NIL	NIL	NIL	NIL
16	PW CHIKKODI	14,13,505	14,12,943	NIL	NIL	NIL	NIL	NIL	NIL
17	PW BIJAPUR[VIJAPURA]	8,80,396	8,80,396	NIL	NIL	NIL	NIL	NIL	NIL
18	PORTS,KARWAR	NIL	NIL	NIL	NIL	25,000	25,000	NIL	NIL
19	PORTS,UDUPI	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
20	W & M GORUR	4,56,479	4,56,479	18,26,838	18,26,838	NIL	NIL	14,685	NIL
21	W & M B'GUDI	8,10,277	8,10,277	4,28,304	4,28,304	NIL	NIL	23,82,451	23,82,451
22	W & M HUNASIGI	68,866	68,866	NIL	NIL	25,149	NIL	NIL	NIL
70	NO 2 KPC BHALKI	1,54,23,777.70	1,54,23,777.70	20,29,562	20,29,562	9,14,656.75	9,14,656.75	NIL	NIL
71	MI BIDAR	75,14,529	75,14,529	56,253	56,253	47,073	47,073	NIL	NIL
72	MI KUSHTAGI	2,91,397	2,91,397	NIL	NIL	28,38,270	28,38,270	81591	81,591
73	TR DN MUNIRABAD	29,55,936	29,55,936	NIL	NIL	31,41,565	31,41,565	NIL	NIL
74	CD ODDARAHATTI	1,29,892	1,33,789	75,200	75,200	34,05,566	34,05,566	8,716	8,716
75	CD SINDHANOOR	27,48,205.25	27,48,205.25	85,359	85,359	NIL	NIL	50,098.10	50,098.10
76	CD SIRWAR	24,58,017	24,58,017	10,24,156	10,24,156	75,868	75,868	4,00,242	4,00,242
77	CD YERMARUS	15,53,368	15,53,368	20,32,555.27	20,32,555.27	3,80,85,227	3,80,85,227	19,08,435	19,08,435
78	CD BELLARY	32,11,368	31,71,685	NIL	NIL	1,19,152.91	1,19,152.91	NIL	NIL
79	MI BIJAPUR	8,61,184.58	5,73,184.58	10,62,779	7,28,555	5,96,44,781	5,96,44,781	77,245	77,245
80	MI HALIYAL	10,504.16	10,504.16	NIL	NIL	13,56,304.16	13,56,304.16	NIL	NIL
81	MI BELGAUM	2,55,825	2,55,825	NIL	NIL	55,13,021	55,13,021	1,71,089	1,71,089

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Sl. No	NAME OF THE DIVISION	STOCK		MPSSA		MPWA		CSSA	
		OB	CB	OB	CB	OB	CB	OB	CB
82	MI DHARWAR	1,26,160.92	12,15,204.92	4,86,912	4,86,912	36,237.58	36,237.58	4,14,375.78	4,14,375.78
83	MI BANGALORE	6,77,560	5,95,060	NIL	NIL	NIL	NIL	1,03,435	1,03,435
84	MI MYSORE	5,88,613	5,88,613	NIL	NIL	NIL	NIL	NIL	NIL
85	MI KOLAR	15,57,497	15,57,497	NIL	NIL	NIL	NIL	NIL	NIL
86	MI MANGALORE	2,75,000	2,75,000	NIL	NIL	NIL	NIL	NIL	NIL
87	MI TUMKUR	2,19,701	2,19,701	NIL	NIL	NIL	NIL	NIL	NIL
88	MI SHIMOGA	1,94,070	1,08,150	NIL	NIL	4,79,247	4,79,247	NIL	NIL
89	MI CHITRADURGA	NIL	NIL	NIL	NIL	25,423	21,423	2,836	2,836
90	MI HASSAN	3,82,865	3,64,247	NIL	NIL	NIL	NIL	NIL	NIL
91	MIQC GULBARGA	NIL	NIL	NIL	NIL	NIL	NIL	1,99,129	1,99,129
92	GAUGING DN,HASSAN	5,680	5,680	NIL	NIL	NIL	NIL	NIL	NIL
93	I I MYSORE	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
94	MI BELLARY	NIL	NIL	NIL		66,538	66,538	NIL	NIL
95	MI GULBARGA	27,63,172	27,63,172	9,91,400	9,91,400	15,69,28,872.75	15,69,28,872.75	15,959.80	15,959.80
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	37,728	37,728	NIL	NIL	NIL	NIL	NIL	NIL
99	PWD QC HASSAN	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

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Sl. No	NAME OF THE DIVISION	STOCK		MPSSA		MPWA		CSSA	
		OB	CB	OB	CB	OB	CB	OB	CB
100	PWD ELEC DN BANGALORE	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
101	GAUGING DN BAGALKOT	NIL	NIL	NIL	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
106	MI CHIKKABALLAPURA	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
107	PWD SEDAM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total			18,63,11,161.68		2,55,95,883.58		48,90,40,181.16		1,56,56,543.83

STATEMENT I
EXCESS PAYMENT/SHORT RECOVERIES NOTICED IN AUDIT (IN RESPECT OF
PWP&IWTD, WRD & MI DIVISIONS) FOR 2013-14

Division	YEAR	ITEM	NATURE OF EXCESS PAYMENT /SHORT RECOVERY	AMOUNT (Rs.)
PWP&IWTD				
CE, C&B South, Bangalore				
SE, PWP&IWTD Building Circle, Bangalore	2009-12	1	Non levy of centage charges.	
EE No.1 Building DN., Bangalore	2012-13	1	Quarter rent	1,17,26,615
SE, PWP&IWTD Circle, Bangalore				3,65,215
EE PWP&IWTD, Bangalore	2012-13	1	Non recovery of Royalty	
	2012-13	1	Short recovery of lease rents	2,32,286
	2012-13	2	Rent Dues	46,200
EE PWP&IWTD, Tumkur	2012-13	01	Non recovery of rent dues	62,167
EE PWP&IWTD, Ramnagara	2011-12	1	Recovery of excess payments during 2011-12	4,24,227
	2011-12	1	Non recovery of Royalty	
EE PWP&IWTD Chickballapur	2012-13	1	Rent dues	3,57,29,521
SE, PWP & IWTD Circle, Mysore				
EE PWP & IWTD Mysore	2012-13	3	Register of rent	32,65,331
	2012-13	1	Non collection of rent	
EE PWP & IWTD Mandya	2012-13	1	Non recovery of royalty	1,18,780
	2012-13	1	Non recovery of rent	
SE, PWP & IWTD Circle, Shimoga				
EE PWP & IWTD Shimoga	2012-13	2	Miscellaneous Public Work	4,96,827
	2012-13	4	Pending recovery of rent	
EE PWP & IWTD Davangere	2012-13	1	Pending recovery of rent	4,13,650
SE, PWP&IWTD Circle Hassan				
SE, PWP&IWTD Circle Mangalore				1,04,612
EE PWP & IWTD Madikeri	2012-13	1	Contractors ledger	
	2012-13	1	Recovery from contractors towards the cost of bitumen issued to work	11,91,000
	2012-13			
EE PWP&IWTD Udupi		1	Non recovery of VAT	
CE C&B North Dharwad				6,11,452
SE, PWP&IWTD Circle, Dharwad				2,70,948
		2	Incorrect payment towards execution of Cement plaster to ceiling resulting in excess payment of Rs. 13.84 lakh Non-inclusion of Centage charges in the estimate	
EE PWP&IWTD Dharwad	2012-13			2,82,469
EE PWP&IWTD Gadag	2012-13	1	Non-levy of centage charges of Rs.220.31	
SE, PWP&IWTD Belgaum				
EE PWP&IWTD Bijapur	2012-13	1	Non levy of centage charges Ineffective implementation of sand mining and loss of revenue	
Division	YEAR	ITEM	NATURE OF EXCESS PAYMENT /SHORT RECOVERY	AMOUNT (Rs.)

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EE PWP & IWTD Bellary	2012-13	1	Non-levy of centage charges	41,28,200
EE PWP & IWTD Raichur	2012-13	4	Excess payment of Price Escalation Charges. Stores and Stock Accounts: A) Diversion of Ashalt by transport agencies leading to shortages. B) Shortages in Stores of Sub-Division at Lingasugur. C) Shortage/ difference of T&P articles	4,45,506
SE, PWP & IWTD Circle, Gulbarga				
EE Public Works Department Gulbarga	2012-13	1	Short recovery of royalty in respect of WBM grade II & item instead of the quantity collected to Rs. 400208	
EE Public Works Department Koppal	2012-13	3	Short Recovery of Royalty. Register of Rents. Sanction of Annual Increments	26,26,940
KSHIP				
KHSD & RP				
PA, KHSD&RP Bangalore				
EE KHSD&RP, Dharwad	2009-13	1	Short recovery of royalty on contractor work bills	2,82,629
EE, KHSD & RP, Mysore	2012-13	1	Short recovery of labour welfare Cess	65,13,000
EE, KHSD & RP, Mysore	2012-13	1	Excess payment of EIRL due to incorrect adoption of basic rate.	9,23,000
EE, KHSD & RP, Mysore	2012-13	1	Inadmissible payment of price escalation charges	30,48,000
NATIONAL HIGHWAYS				
CE NH Bangalore				
SE, NH Circle, Bangalore				
EE NH Divn, Bangalore	2012-13	02	(a) Inadmissible Payment of Rs 10215000 towards escalation charges on 'Extra Item' (b) Excess payment of RS 641092 towards escalation charges	1,08,56,092
EE NH Mangalore	2012-13	01	Non/Short recovery of Royalty	3,61,198
SE, NH Circle, Dharwad				
EE, NH Bijapur	2012-13	3	Excess Payment Incorrect credit of Earned leave and excess encashment	99,94,778
DIRECTOR PORTS AND FISHERIES BANGALORE				
EE Ports and Fisheries Division Udupi	2012-13	1	Non recovery of liquidated damages	43,09,000
	2012-13	1	Non recovery of surcharge and education Cess on IT	39,175
EE PORTS DIVISION KARWAR	2012-13	1	Short recovery of royalty for Rs. 3,66,950.	3,66,950
WATER RESOURCES DEPARTMENT				
CE ICZ Munirabad				
SE TRB circle Munirabad				
EE No 1 Divn., Munirabad	2012-13	5	Excess payment due to incorrect calculation of rates payable for EIRL/ workslip items Non-recovery of cost of hard rock Short deduction of VAT Short recovery of royalty Arrears of rent	23,88,992

WATER RESOURCES DEPARTMENT				
CE ICZ Munirabad				
SE TRB circle Munirabad				

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EE No.2 CD Odderahatti	2011-13	3	Over-payment of Rs.54.77 lakhs due to inaccuracy between quantity executed and the quantity admitted under package -9 of D-32 of TLBC. Extra expenditure on deployment of Sowdies: Rs.185.67 lakhs. Short recovery of royalty: Rs.39437/-	2,08,38,437
<u>MINOR IRRIGATION</u>				
CE MI (South) Bangalore				
EE, MI Dn., Bangalore	2012-13	1	Non deduction of Shrinkage	2,64,000
EE, MI Dn., Chitradurga	2012-13	2	Irregular refund of earnest money deposit and short recovery of Royalty	5,46,000
EE, MI Division Tumkur	2012-13	01	Inaccuracy of reckoning of a tender Quantity and value in RA bill resulted in excess payment	65,791
	2012-13	01	Shortage of stores against Shri L.T. Shankar	2,19,354
CE MI (North) Bijapur				
SE, MI Circle, Belgaum				
EE MI BELGAUM				
EE MI Dharwad	2012-13	1	Non recovery of royalty	36,79,524
	2012-13	1	Non- deduction of shrinkage charges on embarkment Arrears of Water rates	3,75,662
EE, MI Circle, Gulbarga	2012-13	5	1. Excess Payment 2.Excess Payment towards price adjustment 3.Excess/Inadmissible Payments 4.Excess Payment towards price adjustment	12,11,484
		1	Short recovery of Royalty Non confirmation of realization of water rate and maintenance cess.	57,947
EE MI Kustagi	2012-13			

STATEMENT II

AUDIT NOTES/REJOINDERS PENDING FOR MORE THAN SIX MONTHS AS ON 31.03.2014

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
NAME OF THE DIVISION	Year	AUDIT NOTES	REJOINDERS
	1998-99	1	1
	1999-00	4	5
	2000-01	1	6
	2001-02	4	0

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	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
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
NAME OF THE DIVISION	Year	AUDIT NOTES	REJOINERS
	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

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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
NAME OF THE DIVISION	Year	AUDIT NOTES	REJOINDERS
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			

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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
NAME OF THE DIVISION	Year	AUDIT NOTES	REJOINDERS
	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

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	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			
NAME OF THE DIVISION			
Year			
AUDIT NOTES			
REJOINDERS			
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

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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, KHSD&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 Belgaur	2011-12	1	0
EE MI Dharwad	2011-12	2	0
EE MI Haliyal	2010-11	1	0
OBSERVATIONS ON TREASURY ACCOUNTS			
NAME OF THE DIVISION	Year	AUDIT NOTES	REJOINDERS
No. 2. Buildings Dn., Bangalore	2010-11	2	
	2011-12	8	
	2012-13	0	
	2013-14	0	
ESI Buildings Divn. Bangalore	2010-11	3	
	2011-12	1	
	2012-13	0	
	2013-14	0	
Spl. Divn. For Roads and Buildings. Bangalore	2010-11	6	
	2011-12	5	

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	2012-13	2	
Electric Divn. Bangalore	2010-11	8	
	2011-12	2	
	2012-13	0	
	2013-14	0	
PWD. Bangalore	2010-11	4	
	2011-12	13	
	2012-13	1	
PWD Tumkur	2010-11	0	
	2012-13	1	
	2013-14	0	
PWD Kolar	2011-12	3	
	2012-13	1	
PWD, Ramanagaram	2010-11	8	
	2011-12	3	
	2012-13	0	
	2013-14	4	
PWD, Chickballapur	2010-11	4	
	2011-12	1	
	2012-13	0	
	2013-14	0	
PWD, Mysore	2010-11	4	
	2011-12	0	
	2012-13	2	
	2013-14	0	
PWD, Mandya	2010-11	5	
	2011-12	1	
	2012-13	1	
	2013-14	2	
PWD, Chamarajanagar	2010-11	1	
	2011-12	9	
	2012-13	0	
NAME OF THE DIVISION	Year	AUDIT NOTES	REJOINDERS
	2013-14	0	
PWD, Hunsur	2010-11	5	
	2011-12	0	
	2012-13	1	
	2013-14	0	
PWD, Shimoga	2010-11	11	
	2011-12	11	
	2012-13	5	
	2013-14	4	
PWD, Chitradurga	2010-11	7	
	2011-12	3	
	2012-13	4	

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PWD, Davangere	2010-11	5	
	2011-12	4	
	2012-13	0	
	2013-14	0	
PWD, Spl. Dn. Shimoga	2012-13	0	
	2013-14	1	
PWD, Hassan	2010-11	2	
	2011-12	7	
	2012-13	0	
	2013-14	3	
PWD. Chickmagalur	2010-11	1	
	2011-12	5	
	2012-13	0	
	2013-14	2	
PWD, Mangalore	2010-11	8	
	2011-12	3	
	2012-13	0	
	2013-14	1	
PWD. Madikeri	2010-11	1	
	2011-12	5	
	2012-13	0	
	2013-14	1	
PWD, Udupi	2010-11	8	
	2011-12	3	
	2012-13	0	
	2013-14	4	
PWD, Dharwad	2010-11	2	
	2011-12	6	
	2013-14	1	
PWD, Gadag	2010-11	1	
	2011-12	1	
NAME OF THE DIVISION	Year	AUDIT NOTES	REJOINDERS
	2012-13	1	
	2013-14	3	
PWD. Haveri	2010-11	2	
	2011-12	2	
	2012-13	0	
	2013-14	0	
PWD, Karwar	2010-11	18	
	2011-12	1	
	2012-13	0	
PWD, Sirsi	2012-13	1	
	2013-14	0	
PWD, Belgaum	2010-11	5	
	2011-12	6	

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	2013-14	4	
PWD, Bijapur	2010-11	29	
	2011-12	29	
	2012-13	3	
	2013-14	0	
PWD, Bagalkot	2010-11	5	
	2011-12	9	
	2012-13	0	
	2013-14	2	
PWD, Chikkodi	2010-11	3	
	2011-12	1	
	2012-13	1	
PWD, Bellary	2010-11	1	
	2011-12	11	
	2012-13	0	
	2013-14	1	
PWD, Raichur	2010-11	7	
	2011-12	6	
	2012-13	0	
	2013-14	3	
PWD, Koppal	2010-11	4	
	2012-13	2	
	2013-14	2	
PWD, Huvinahadagali	2010-11	3	
	2012-13	1	
PWD, Gulbarga	2010-11	8	
	2011-12	10	
	2012-13	2	
	2013-14	2	
PWD, Bidar	2010-11	14	
NAME OF THE DIVISION	Year	AUDIT NOTES	REJOINDERS
	2011-12	16	
	2012-13	0	
	2013-14	0	
PWD Yadgir	2010-11	0	
	2011-12	1	
	2012-13	1	
KSHIP			
Project Director. PIU. KSHIP. Bangalore	2010-11	1	
	2011-12	0	
	2012-13	0	
	2013-14	3	
KSHIP Division. Tumkur	2010-11	0	
	2011-12	6	
	2012-13	0	
	2013-14	2	

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Project Divn. KSHIP. Raichur	2010-11	0	
	2011-12	1	
	2012-13	0	
KSHIP Divn. Shimoga	2011-12	1	
	2012-13	0	
	2013-14	1	
NATIONAL HIGHWAYS			
NH Division. Bangalore	2010-11	0	
	2011-12	2	
NH Spl. Division. Bangalore	2010-11	1	
	2011-12	8	
NH, Chitradurga	2010-11	1	
NH Hubli	2010-11	0	
	2011-12	0	
NH Karwar	2012-13	1	
	2013-14	0	
WATER RESOURCES DEPARTMENT			
EE No.1, TR Division, Munirabad	2010-11	1	
	2011-12	2	
	2012-13	4	
EE No. 6 CD, Bellary	2010-11	1	
SLAO,BRP, Davanagere	2010-11	6	
	2012-13	1	
	2013-14	1	
EE, No.3, CD, Sindhanur, Raichur	2010-11	5	
	2011-12	4	
	2012-13	5	
NAME OF THE DIVISION	Year	AUDIT NOTES	REJOINDERS
EE No.1, KPC, Bidar	2010-11	4	
	2011-12	5	
	2012-13	6	
EE No.1, I & I Dvn, Mysore	2010-11	1	
	2011-12	2	
EE No.4, I & I Dvn, Dharwad	2010-11	5	
EE, No.2, Gauging Dvn. Bagalkot	2011-12	2	
EE W&M Dn., Hunsagi	2010-11	1	
MINOR IRRIGATION			
MI Division. Bangalore	2010-11	9	
	2011-12	1	
MI, Kolar	2010-11	4	
	2011-12	1	
MI Tumkur	2012-13	0	
	2013-14	1	
MI, Mysore	2010-11	5	
	2011-12	0	
	2012-13	0	

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	2013-14	2	
MI, Mangalore	2012-13	0	
	2013-14	1	
MI, Belgaum	2010-11	7	
	2011-12	2	
	2013-14	1	
MI Bijapur	2010-11	2	
	2012-13	0	
	2013-14	4	
MI. Dharwad	2010-11	6	
	2011-12	4	
	2012-13	1	
	2013-14	0	
MI Haliyal	2010-11	3	
MI Gulbarga	2010-11	3	
	2011-12	4	
	2012-13	2	
	2013-14	1	
MI. Kushtagi	2010-11	6	
MI Karwar	2013-14	1	
MI Chickmagalur	2013-14	1	
MI Chickballapur	2013-14	1	

STATEMENT III

OUTSTANDING REPORT ON IR AND PARAS AS ON 31.03.2014

Name of the Division	Year	IR	Paras	
			A	B
Secretary PWP&IWTD Bangalore	0	0	0	0
CE C&B (South) Bangalore				
Expenditure	2002-03	1	0	1
Expenditure	2003-04	1	0	2
Expenditure	2004-05	1	0	1
Expenditure	2005-07	1	0	4
Expenditure	2007-09	1	0	12
	Total	5	0	20
SE PW Building Circle, Bangalore				
Expenditure	2003-04	1	0	1
Expenditure	2005-07	1	1	1

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Name of the Division	Year	IR	Paras	
			A	B
Expenditure	2007-09	1	1	5
	Total	3	2	7
EE No. 1 Buidling Dn., Bangalore				
Expenditure	2003-04	1	1	0
Expenditure	2006-07	1	0	1
Expenditure	2008-09	1	3	2
Expenditure	2009-10	1	5	1
Expenditure	2010-11	1	0	2
Revenue	2001-02	1	0	1
Revenue	2009-10	0	0	1
	Total	6	9	8
EE No. 2 Building Dn., Bangalore				
Expenditure	2009-10	1	1	0
Expenditure	2010-11	1	1	3
Expenditure	2011-12	1	0	20
Revenue	1993-96	1	5	1
Revenue	1996-99	1	1	4
Revenue	2004-05	1	0	1
Revenue	2007-09	1	1	0
Revenue	2011-12	0	1	3
	Total	7	10	32
EE ESI Bldg. Dn., Bangalore				
Expenditure	2006-07	1	0	2
Expenditure	2009-10	1	0	2
Expenditure	2010-11	1	0	8
Expenditure	2012-13	1	0	9
	Total	4	0	21
EE Special Dn., R&B Bangalore				
Expenditure	2003-04	1	0	1
Expenditure	2006-07	1	0	1
Expenditure	2007-09	1	5	5
Expenditure	2010-11	1	2	6
Expenditure	2011-12	1	3	21
Revenue	2011-12	0	0	2
	Total	5	10	36
EE PWP&IWTD Electrical Bangalore				

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Name of the Division	Year	IR	Paras	
			A	B
Expenditure	2008-13	1	1	8
	Total	1	1	8
SE PW Circle Bangalore				
Expenditure	2004-05	1	0	1
Expenditure	2006-07	1	0	1
Expenditure	2007-09	1	0	8
	Total	3	0	10
EE PWP&IWTD Bangalore				
Expenditure	2000-01	1	0	1
Expenditure	2002-03	1	0	1
Expenditure	2006-07	1	1	0
Expenditure	2007-09	1	3	1
Expenditure	2009-10	1	2	4
Expenditure	2010-11	1	1	0
Expenditure	2011-12	1	4	0
	Total	7	11	7
EE PWP&IWTD Tumkur				
Expenditure	1997-98	1	1	0
Expenditure	1999-00	1	0	1
Expenditure	2001-02	1	1	0
Expenditure	2005-07	1	1	0
Expenditure	2009-10	1	1	3
Expenditure	2010-11	1	0	1
Expenditure	2011-12	1	2	0
Expenditure	2012-13	1	2	18
Revenue	1995-96	1	1	0
Revenue	2001-02	0	0	1
Revenue	2007-09	0	1	0
Revenue	2009-10	0	0	1
Revenue	2010-11	0	0	1
Revenue	2011-12	0	1	0
Revenue	2012-13	0	0	1
	Total	9	11	27
EE PWP&IWTD Kolar				
Expenditure	2007-09	1	1	2
Expenditure	2009-10	1	1	2
Expenditure	2010-11	1	1	1
Expenditure	2011-12	1	4	12

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Name of the Division	Year	IR	Paras	
			A	B
Revenue	1993-96	1	1	0
Revenue	2009-10	0	0	1
Revenue	2011-12	0	2	3
	Total	5	10	21
EE PWP&IWTD Ramanagara				
Expenditure	2004-05	1	1	2
Expenditure	2006-08	1	0	1
Expenditure	2008-09	1	3	8
Expenditure	2009-10	1	5	11
Expenditure	2010-11	1	4	13
Expenditure	2011-12	1	4	4
Revenue	2008-09	0	0	1
Revenue	2009-10	0	0	1
Revenue	2010-11	0	1	0
Revenue	2011-12	0	1	2
	Total	6	19	43
EE PWP&IWTD Chikkaballapur				
Expenditure	2010-11	1	1	1
Expenditure	2011-12	1	0	1
Expenditure	2012-13	1	0	11
Revenue	2007-10	1	0	1
Revenue	2012-13	0	0	1
	Total	4	1	15
SE PW Circle Mysore				
Expenditure	2007-09	1	1	1
Expenditure	2009-13	1	1	5
	Total	2	2	6
EE PWP&IWTD Mysore				
Expenditure	1999-00	1	1	0
Expenditure	2002-03	1	2	0
Expenditure	2007-09	1	0	1
Expenditure	2009-10	1	1	1
Expenditure	2010-11	1	0	1
Expenditure	2011-12	1	3	1
	Total	6	7	4
EE PWP&IWTD Mandya				

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Name of the Division	Year	IR	Paras	
			A	B
Expenditure	2002-03	1	2	0
Expenditure	2004-05	1	2	4
Expenditure	2005-07	1	2	3
Expenditure	2007-09	1	2	1
Expenditure	2009-10	1	0	2
Expenditure	2010-11	1	2	12
Expenditure	2011-12	1	1	13
Revenue	1999-00	1	3	1
Revenue	2010-11	0	0	2
Revenue	2011-12	0	0	2
	Total	8	14	40
EE PWP&IWTD Chamarajanagar				
Expenditure	2010-11	1	2	1
Expenditure	2011-12	1	1	2
Revenue	2004-05	1	0	2
Revenue	2011-12	0	0	1
	Total	3	3	6
EE PWP&IWTD Hunsur				
Expenditure	1999-00	1	2	0
Expenditure	2007-09	1	2	0
Expenditure	2010-11	1	1	4
Expenditure	2011-12	1	4	4
Revenue	2010-11	0	1	0
Revenue	2011-12	0	0	1
	Total	4	10	9
SE PW Circle Shimoga				
Expenditure	2007-10	1	1	1
Expenditure	2010-11	1	0	4
	Total	2	1	5
EE PWP&IWTD Shimoga				
Expenditure	1994-95	1	0	1
Expenditure	1995-96	1	0	1
Expenditure	1996-97	1	1	0
Expenditure	2006-07	1	0	1
Expenditure	2007-09	1	1	0
Revenue	2006-07	0	0	1
Revenue	2007-09	0	0	1

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Name of the Division	Year	IR	Paras	
			A	B
Revenue	2010-11	1	0	3
	Total	6	2	8
EE PWP&IWTD Chitradurga				
Expenditure	2006-07	1	0	1
Expenditure	2009-10	1	2	1
Expenditure	2011-12	1	0	1
Expenditure	2012-13	1	1	14
Revenue	2009-10	0	1	0
Revenue	2010-11	1	0	1
Revenue	2012-13	0	2	0
	Total	5	6	18
EE PWP&IWTD Davanagere				
Expenditure	1986-87	1	0	1
Expenditure	2000-01	1	1	0
Expenditure	2007-09	1	0	1
Expenditure	2009-10	1	1	1
Expenditure	2010-11	1	3	2
Expenditure	2011-12	1	1	2
Expenditure	2012-13	1	1	9
Revenue	2011-12	0	1	0
Revenue	2012-13	0	1	1
	Total	7	9	17
EE PWP&IWTD Spl. Dn., Shimoga				
Expenditure	2002-03	1	1	0
Expenditure	2003-04	1	0	1
Expenditure	2006-07	1	0	1
Expenditure	2007-09	1	0	1
Expenditure	2009-11	1	5	3
Expenditure	2011-12	1	4	8
Revenue	2009-11	0	0	3
Revenue	2011-12	0	1	2
	Total	6	11	19
SE PW Circle Hassan				
Expenditure	2004-05	1	1	1
Expenditure	2007-09	1	0	6
	Total	2	1	7

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Name of the Division	Year	IR	Paras	
			A	B
EE PWP&IWTD Hassan				
Expenditure	2004-05	1	0	1
Expenditure	2009-10	1	3	1
Expenditure	2010-11	1	2	1
Expenditure	2011-12	1	2	1
Expenditure	2012-13	1	1	12
Revenue	2004-05	0	0	1
Revenue	2006-07	1	0	1
Revenue	2010-11	0	0	1
Revenue	2011-12	0	0	1
	Total	6	8	20
EE PWP&IWTD Spl. Dn., Hassan				
Expenditure	2008-09	1	1	0
Expenditure	2009-10	1	1	2
Expenditure	2010-11	1	2	0
Expenditure	2011-12	1	3	1
Expenditure	2012-13	1	3	11
Revenue	2010-11	0	2	0
Revenue	2011-12	0	0	2
	Total	5	12	16
EE PWP&IWTD Chickmagalur				
Expenditure	1987-88	1	2	0
Expenditure	1994-95	1	1	0
Expenditure	2001-02	1	1	0
Expenditure	2003-04	1	2	0
Expenditure	2004-05	1	0	2
Expenditure	2005-07	1	3	1
Expenditure	2007-09	1	1	1
Expenditure	2009-10	1	1	2
Expenditure	2010-11	1	2	2
Expenditure	2011-12	1	1	8
Revenue	1999-00	1	0	1
Revenue	2002-03	1	0	1
Revenue	2009-10	0	0	1
Revenue	2010-11	0	0	1
Revenue	2011-12	0	0	3
	Total	12	14	23
SE PW Circle Mangalore				

Annual Review Report on working of Public Works Divisions

Name of the Division	Year	IR	Paras	
			A	B
Expenditure	2000-01	1	0	1
Expenditure	2002-03	1	0	2
Expenditure	2004-05	1	1	1
Expenditure	2005-07	1	1	6
	Total	4	2	10
EE PWP&IWTD Mangalore				
Expenditure	1990-91	1	1	0
Expenditure	1991-92	1	1	0
Expenditure	2006-07	1	2	2
Expenditure	2007-09	1	3	0
Expenditure	2009-10	1	1	0
Expenditure	2011-12	1	6	3
Expenditure	2012-13	1	1	17
Revenue	2012-13	0	2	1
	Total	7	17	23
EE PWP&IWTD Madikeri				
Expenditure	2000-02	1	0	1
Expenditure	2005-07	1	0	1
Expenditure	2007-09	1	2	2
Expenditure	2010-11	1	1	3
Expenditure	2011-12	1	0	5
Revenue	2011-12	0	1	2
	Total	5	4	14
EE PWP&IWTD Udupi				
Expenditure	2002-03	1	1	0
Expenditure	2003-04	1	1	0
Expenditure	2007-09	1	2	0
Expenditure	2009-10	1	0	1
Expenditure	2010-11	1	1	4
Expenditure	2011-12	1	0	3
Revenue	2009-10	0	0	1
Revenue	2010-11	0	1	0
Revenue	2011-12	0	1	1
	Total	6	7	10
EE PWP&IWTD QC Dn., Bangalore				
Expenditure	2003-04	1	0	1
Expenditure	2004-05	1	0	1

Annual Review Report on working of Public Works Divisions

Name of the Division	Year	IR	Paras	
			A	B
Expenditure	2005-07	1	0	3
Expenditure	2007-09	1	0	5
	Total	4	0	10
Chief Architect Bangalore				
Expenditure	2008-09	1	2	4
	Total	1	2	4
CE C&B (North) Dharwad				
Expenditure	1986-87	1	1	0
Expenditure	2004-05	1	0	1
Expenditure	2008-09	1	0	9
	Total	3	1	10
SE PW Circle Dharwad				
Expenditure	2005-07	1	0	5
	Total	1	0	5
EE PWP&IWTD Dharwad				
Expenditure	1996-97	1	0	1
Expenditure	1997-98	1	0	1
Expenditure	2003-04	1	0	1
Expenditure	2004-05	1	1	1
Expenditure	2005-07	1	1	1
Expenditure	2007-09	1	1	3
Expenditure	2009-10	1	4	7
Expenditure	2010-11	1	2	7
Expenditure	2011-12	1	4	6
Revenue	1999-00	1	2	1
Revenue	2010-11	0	0	1
Revenue	2011-12	0	2	0
	Total	10	17	30
EE PWP&IWTD Gadag				
Expenditure	2003-04	1	1	0
Expenditure	2004-05	1	0	1
Expenditure	2007-09	1	1	0
Expenditure	2009-10	1	1	1
Expenditure	2010-11	1	0	3
Expenditure	2011-12	1	0	2
Expenditure	2012-13	1	1	15
Revenue	2010-11	0	1	0
Revenue	2011-12	0	0	1
Revenue	2012-13	0	2	0

Annual Review Report on working of Public Works Divisions

Name of the Division	Year	IR	Paras	
			A	B
	Total	7	7	23
EE PWP&IWTD Haveri				
Expenditure	1997-98	1	0	1
Expenditure	2002-03	1	1	0
Expenditure	2003-04	1	1	0
Expenditure	2007-09	1	0	2
Expenditure	2009-10	1	3	2
Expenditure	2010-11	1	5	5
Expenditure	2011-12	1	0	19
Revenue	2010-11	0	2	0
Revenue	2011-12	0	0	3
	Total	7	12	32
EE PWP&IWTD Karwar				
Expenditure	2009-10	1	0	5
Expenditure	2010-11	1	1	7
Expenditure	2011-12	1	1	12
Revenue	1995-00	1	0	3
Revenue	1999-00	1	0	1
Revenue	2010-11	0	0	1
Revenue	2011-12	0	0	3
	Total	5	2	32
EE PWP&IWTD Sirsi				
Expenditure	2010-11	1	0	1
Expenditure	2011-12	1	2	8
	Total	2	2	9
EE Ports Dn., Karwar				
Expenditure	2001-02	1	3	0
Expenditure	2003-04	1	2	0
Expenditure	2004-05	1	0	2
Expenditure	2011-12	1	0	9
Revenue	2010-11	1	0	1
	Total	5	5	12
SE PW Circle Belgaum				
Expenditure	2003-04	1	0	1
Expenditure	2004-05	1	0	1
Expenditure	2005-07	1	1	1
Expenditure	2007-12	1	0	6

Annual Review Report on working of Public Works Divisions

Name of the Division	Year	IR	Paras	
			A	B
	Total	4	1	9
EE PWP&IWTD Belgaum				
Expenditure	2003-04	1	1	0
Expenditure	2006-07	1	0	1
Expenditure	2007-09	1	1	2
Expenditure	2009-10	1	4	2
Expenditure	2010-11	1	3	8
Expenditure	2011-12	1	0	9
Revenue	2011-12	0	3	0
	Total	6	12	22
EE PWP&IWTD Bijapur				
Expenditure	1990-91	1	0	1
Expenditure	1991-92	1	1	0
Expenditure	2002-03	1	1	0
Expenditure	2003-04	1	1	1
Expenditure	2004-05	1	1	1
Expenditure	2005-07	1	0	1
Expenditure	2007-09	1	1	1
Expenditure	2009-10	1	1	3
Expenditure	2010-11	1	2	3
Expenditure	2011-12	1	0	11
Revenue	1996-97	1	1	1
Revenue	1997-00	1	1	6
Revenue	2010-11	0	1	0
Revenue	2011-12	0	2	3
	Total	12	13	32
EE PWP&IWTD Bagalkot				
Expenditure	2003-04	1	0	1
Expenditure	2005-07	1	0	2
Expenditure	2007-09	1	0	1
Expenditure	2009-10	1	1	0
Expenditure	2010-11	1	3	0
Expenditure	2011-12	1	2	7
Expenditure	2012-13	1	3	9
Revenue	1996-00	1	2	0
Revenue	2010-11	0	1	0
Revenue	2011-12	0	1	1
Revenue	2012-13	0	0	2

Annual Review Report on working of Public Works Divisions

Name of the Division	Year	IR	Paras	
			A	B
	Total	8	13	23
EE PWP&IWTD Chikkodi				
Expenditure	2003-04	1	1	0
Expenditure	2004-05	1	0	1
Expenditure	2008-09	1	0	1
Expenditure	2009-10	1	0	1
Expenditure	2010-11	1	1	0
Expenditure	2011-12	1	2	3
Revenue	2011-12	0	1	1
	Total	6	5	7
SE PW Circle Bellary				
Expenditure	2002-03	1	0	3
Expenditure	2004-05	1	0	1
Expenditure	2006-07	1	0	3
Expenditure	2007-12	1	0	5
	Total	4	0	12
EE PWP&IWTD Bellary				
Expenditure	1997-98	1	1	0
Expenditure	2003-04	1	1	0
Expenditure	2008-09	1	2	1
Expenditure	2009-10	1	1	2
Expenditure	2010-11	1	1	1
Expenditure	2011-12	1	1	4
Expenditure	2012-13	1	0	13
Revenue	1995-96	1	1	0
Revenue	1997-00	1	2	2
Revenue	2010-11	0	0	1
Revenue	2011-12	0	1	0
Revenue	2012-13	0	0	3
	Total	9	11	27
EE PWP&IWTD Raichur				
Expenditure	2003-04	1	1	1
Expenditure	2004-05	1	2	1
Expenditure	2005-07	1	1	2
Expenditure	2007-09	1	1	1
Expenditure	2009-10	1	5	1
Expenditure	2010-11	1	3	1
Expenditure	2011-12	1	3	4

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Name of the Division	Year	IR	Paras	
			A	B
Revenue	2010-11	0	1	1
Revenue	2011-12	0	2	1
	Total	7	19	13
EE PWP&IWTD Koppal				
Expenditure	2002-03	1	1	0
Expenditure	2003-04	1	1	0
Expenditure	2005-07	1	0	2
Expenditure	2007-09	1	2	0
Expenditure	2009-10	1	1	1
Expenditure	2010-11	1	1	0
Expenditure	2011-12	1	0	3
Revenue	2010-11	0	2	0
Revenue	2011-12	0	0	1
	Total	7	8	7
EE PWP&IWTD Hoovinahadagali				
Expenditure	2007-09	1	2	1
Expenditure	2009-10	1	0	2
Expenditure	2010-11	1	1	7
Expenditure	2011-12	1	2	20
Revenue	2011-12	0	0	2
	Total	4	5	32
SE PW Circle Gulbarga				
Expenditure	2003-04	1	0	1
Expenditure	2006-07	1	0	2
Expenditure	2007-11	1	0	6
	Total	3	0	9
EE PWP&IWTD Gulbarga				
Expenditure	2003-04	1	1	1
Expenditure	2006-07	0	0	0
Expenditure	2007-09	1	0	1
Expenditure	2009-10	1	1	0
Expenditure	2010-11	1	2	4
Expenditure	2011-12	1	1	14
Revenue	2003-04	0	0	1
Revenue	2007-09	0	0	1
Revenue	2010-11	0	0	2
Revenue	2011-12	0	0	1

Annual Review Report on working of Public Works Divisions

Name of the Division	Year	IR	Paras	
			A	B
	Total	5	5	25
EE PWP&IWTD Bidar				
Expenditure	2002-03	1	0	1
Expenditure	2004-05	1	0	1
Expenditure	2005-07	1	1	3
Expenditure	2007-09	1	1	6
Expenditure	2009-10	1	2	3
Expenditure	2010-11	1	2	8
Expenditure	2011-12	1	4	9
Revenue	2010-11	0	1	2
Revenue	2011-12	0	1	0
	Total	7	12	33
EE PWP&IWTD Yadgir				
Expenditure	1992-93	1	1	1
Expenditure	2000-01	1	0	1
Expenditure	2003-04	1	1	1
Expenditure	2004-05	1	1	4
Expenditure	2006-07	1	0	8
Expenditure	2007-09	1	1	0
Expenditure	2009-10	1	2	6
Expenditure	2010-11	1	0	11
Revenue	2006-07	0	0	1
Revenue	2007-09	0	1	0
Revenue	2010-11	0	0	1
	Total	8	7	34
EE PWP&IWTD QC Dn., Gulbarga				
	0	0	0	0
EE PWP&IWTD QC Dn., Dharwad				
Expenditure	2007-09	1	0	2
	Total	1	0	2
PD PIU KSHIP Bangalore				
Expenditure	2002-03	1	2	0
Expenditure	2003-04	1	3	2
Expenditure	2004-05	1	5	1
Expenditure	2005-07	1	3	3
Expenditure	2008-09	1	2	0
Expenditure	2009-10	1	5	2

Annual Review Report on working of Public Works Divisions

Name of the Division	Year	IR	Paras	
			A	B
Expenditure	2010-11	1	2	3
	Total	7	22	11
EE KSHIP Tumkur				
Expenditure	2004-05	1	0	1
Expenditure	2005-07	1	0	3
Expenditure	2007-09	1	0	6
Expenditure	2009-11	1	0	0
Expenditure	2011-13	1	2	8
Revenue	2009-11	0	0	2
Revenue	2011-13	0	0	1
	Total	5	2	21
EE KSHIP Raichur				
Expenditure	2004-05	1	1	0
Expenditure	2006-07	1	1	2
Expenditure	2007-09	1	2	0
Expenditure	2009-11	1	0	4
	Total	4	4	6
EE KSHIP Shimoga				
Expenditure	2004-05	1	0	1
Expenditure	2006-07	1	2	3
Expenditure	2008-09	1	1	1
Expenditure	2009-12	1	0	4
	Total	4	3	9
EE KSHIP Belgaum				
Expenditure	2004-05	1	0	1
Expenditure	2007-12	1	0	6
Revenue	2007-12	0	0	1
	Total	2	0	8
PA KHSD&RP Bangalore				
Expenditure	1997-98	1	2	0
Expenditure	1998-99	1	1	0
Expenditure	2001-02	1	1	0
Expenditure	2002-03	1	1	1
Expenditure	2003-04	1	0	1
Expenditure	2006-07	1	1	0
Expenditure	2011-12	1	0	2
Revenue	2011-12	0	2	0
	Total	7	8	4

Annual Review Report on working of Public Works Divisions

Name of the Division	Year	IR	Paras	
			A	B
SE KHSD&RP Bangalore				
Expenditure	1999-00	1	2	3
Expenditure	2000-01	1	0	4
Expenditure	2003-04	1	0	2
Expenditure	2006-07	1	0	2
Expenditure	2007-11	1	1	0
Expenditure	2011-13	1	1	6
	Total	6	4	17
EE KHSD&RP Bangalore				
Expenditure	2009-10	1	3	0
Expenditure	2010-12	1	3	2
Revenue	2010-12	0	1	1
	Total	2	7	3
EE KHSD&RP Gulbarga				
Expenditure	2007-09	1	2	4
	Total	1	2	4
EE KHSD&RP Dharwad				
Expenditure	2007-09	1	1	1
Expenditure	2009-13	1	1	11
Revenue	2009-13	0	1	1
	Total	2	3	13
EE KHSD&RP Mysore				
Expenditure	2008-09	1	4	5
Expenditure	2011-12	1	0	3
Revenue	2011-12	0	1	1
	Total	2	5	9
CE NH Bangalore				
Expenditure	1992-93	1	0	1
Expenditure	2000-01	1	0	1
Expenditure	2001-03	1	1	0
Expenditure	2003-04	1	2	0
Expenditure	2004-06	1	0	2
Expenditure	2006-08	1	0	1
Expenditure	2008-09	1	0	3
	Total	7	3	8
SE NH Circle Bangalore				

Annual Review Report on working of Public Works Divisions

Name of the Division	Year	IR	Paras	
			A	B
Expenditure	2007-08	1	0	2
Expenditure	2008-09	1	0	1
Expenditure	2009-13	1	0	2
	Total	3	0	5
EE NH Dn., Bangalore				
Expenditure	2007-08	1	0	1
Expenditure	2008-09	1	0	1
Expenditure	2009-10	1	0	1
Expenditure	2011-12	1	3	3
	Total	4	3	6
EE NH Spl. Dn., Bangalore				
Expenditure	2009-10	1	0	1
Expenditure	2011-12	1	1	0
Revenue	2010-11	1	1	0
	Total	3	2	1
EE NH Dn., Chitradurga				
Expenditure	2003-04	1	0	1
Expenditure	2006-08	1	1	2
Expenditure	2009-10	1	0	3
Expenditure	2010-11	1	1	0
Expenditure	2011-12	1	0	8
Revenue	2003-04	0	1	1
Revenue	2004-05	1	0	1
Revenue	2005-06	1	0	1
Revenue	2009-10	0	1	0
Revenue	2010-11	0	0	1
Revenue	2011-12	0	0	2
	Total	7	4	20
EE NH Dn., Mangalore				
Expenditure	2008-09	1	2	0
Expenditure	2009-10	0	0	0
Expenditure	2011-12	1	2	8
	Total	2	4	8
SLAO NH Bangalore				
Expenditure	1998-99	1	0	1
Expenditure	2001-02	1	0	2
Expenditure	2003-04	1	4	1

Annual Review Report on working of Public Works Divisions

Name of the Division	Year	IR	Paras	
			A	B
Expenditure	2005-06	1	3	4
Expenditure	2006-08	1	0	4
Expenditure	2008-09	1	0	2
	Total	6	7	14
SE NH Circle Dharwad				
Expenditure	2000-01	1	1	0
Expenditure	2008-09	1	0	1
	Total	2	1	1
EE NH Dn., Bijapur				
Expenditure	2010-11	1	0	2
Expenditure	2011-12	1	1	0
	Total	2	1	2
EE NH Dn., Hubli				
Expenditure	1995-96	1	2	0
Expenditure	1996-97	1	1	0
Expenditure	1997-98	1	1	0
Expenditure	1999-00	1	1	0
Expenditure	2000-01	1	0	2
Expenditure	2001-02	1	0	1
Expenditure	2007-08	1	0	1
Expenditure	2010-11	1	0	6
Expenditure	2011-12	1	3	0
	Total	9	8	10
EE NH Dn., Karwar				
Expenditure	1995-96	1	1	0
Expenditure	2005-06	1	1	0
Expenditure	2006-08	1	1	1
Expenditure	2008-10	1	1	0
Expenditure	2010-11	1	2	1
Revenue	2004-06	0	0	1
Revenue	2008-10	0	0	1
Revenue	2011-12	1	0	2
	Total	6	6	6
SLAO NH Dharwad				
	0	0	0	0
SE PPP NH Cell Bangalore				
	0	0	0	0

Annual Review Report on working of Public Works Divisions

Name of the Division	Year	IR	Paras	
			A	B
EE PPP NH Cell Mysore	0	0	0	0
EE PPP NH Cell Shimoga	0	0	0	0
EE Ports & Fisheries Dn., Udupi				
Expenditure	1999-00	1	1	0
Expenditure	2000-01	1	1	0
Expenditure	2001-02	1	1	0
Expenditure	2002-03	1	3	0
Expenditure	2003-04	1	0	1
Expenditure	2004-05	1	0	1
Expenditure	2007-08	1	3	0
Expenditure	2008-09	1	3	0
Expenditure	2009-10	1	0	4
Expenditure	2010-11	1	1	4
Expenditure	2011-12	1	0	5
Revenue	2010-11	0	0	2
Revenue	2011-12	0	1	1
	Total	11	14	18

Minor Irrigation Department				
Name of the Division	Year	IR	Paras	
			A	B
Secretary MI Department	0	0	0	0
CE MI (South) Bangalore				

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Expenditure	2002-03	1	2	0
Expenditure	2003-06	1	0	2
Expenditure	2006-08	1	3	0
Expenditure	2008-11	1	1	8
Revenue	2008-11	0	0	1
	Total	4	6	11
SE MI Circle Bangalore				
Expenditure	2002-03	1	1	1
Expenditure	2003-06	1	0	2
Expenditure	2006-08	1	0	6
Expenditure	2008-13	1	0	6
	Total	4	1	15
EE MI Dn., Bangalore				
Expenditure	2002-03	1	1	0
Expenditure	2005-06	1	0	1
Expenditure	2006-07	1	1	1
Expenditure	2008-09	1	1	0
Expenditure	2009-10	1	2	3
Expenditure	2010-11	1	0	3
Expenditure	2011-12	1	1	7
Revenue	2010-11	0	0	1
Revenue	2011-12	0	0	2
	Total	7	6	18
EE MI Dn., Kolar				
Expenditure	2003-04	1	1	0
Expenditure	2005-06	1	0	1
Expenditure	2011-12	1	1	2
	Total	3	2	3
EE MI Dn., Chitradurga				
Expenditure	2003-04	1	1	1
Expenditure	2005-06	1	0	2
Expenditure	2008-09	1	0	2
Expenditure	2009-10	1	0	2
Name of the Division	Year	IR	Paras	
			A	B
Expenditure	2010-11	1	1	1
Expenditure	2011-12	1	1	7
Revenue	2011-12	0	1	1
	Total	6	4	16

Annual Review Report on working of Public Works Divisions

EE MI Dn., Shimoga				
Expenditure	2005-06	1	1	0
Expenditure	2008-10	1	1	0
Expenditure	2011-12	1	2	1
	Total	3	4	1
EE MI Dn., Tumkur				
Expenditure	2002-03	1	0	3
Expenditure	2005-06	1	0	5
Expenditure	2007-08	1	1	0
Expenditure	2008-10	1	1	1
Expenditure	2010-11	1	0	2
Expenditure	2011-12	1	2	11
Expenditure	2012-13	1	2	12
Revenue	2010-11	0	0	4
Revenue	2011-12	0	1	3
	Total	7	7	41
EE MI QC Dn., Bangalore				
Expenditure	2010-12	1	0	4
	Total	1	0	4
SE MI Circle Mysore	0	0	0	0
EE MI Dn., Mysore				
Expenditure	2010-11	1	0	1
Expenditure	2011-12	1	0	1
	Total	2	0	2
EE MI Dn., Hassan				
Expenditure	1996-97	1	1	0
Expenditure	2010-11	1	0	1
Expenditure	2011-12	1	1	8
Expenditure	2012-13	1	1	6
Revenue	2011-12	0	1	0
Name of the Division	Year	IR	Paras	
			A	B
	Total	4	4	15
EE MI Dn., Mangalore				
Expenditure	2011-12	1	0	2
	Total	1	0	2
CE MI (North) Bijapur				
Expenditure	1993-94	1	0	1

Annual Review Report on working of Public Works Divisions

Expenditure	1998-99	1	1	0
Expenditure	2000-01	1	5	1
Expenditure	2002-03	1	0	4
Expenditure	2003-04	1	1	2
Expenditure	2005-06	1	1	0
Expenditure	2007-08	1	0	1
Expenditure	2011-12	1	0	6
	Total	8	8	15
SE MI Circle Belgaum				
Expenditure	2003-04	1	0	1
Expenditure	2004-06	1	0	3
Expenditure	2006-08	1	0	7
	Total	3	0	11
EE MI QC Dn., Dharwad				
Expenditure	2005-06	1	0	1
Expenditure	2007-08	1	0	7
	Total	2	0	8
EE MI Dn., Belgaum				
Expenditure	2003-04	1	1	2
Expenditure	2006-08	1	1	4
Expenditure	2008-10	1	1	2
Expenditure	2010-11	1	1	0
Expenditure	2011-12	1	0	6
Revenue	2010-11	0	1	0
	Total	5	5	14
EE MI Dn., Bijapur				
Expenditure	2000-01	1	0	1
Expenditure	2001-02	1	1	0
Expenditure	2004-06	1	1	0
Name of the Division	Year	IR	Paras	
			A	B
Expenditure	2008-09	1	1	0
Expenditure	2009-10	1	0	1
Expenditure	2010-11	1	0	1
Expenditure	2011-12	1	1	5
Revenue	2011-12	0	0	1
	Total	7	4	9
EE MI Dn., Dharwad				

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Expenditure	2003-04	1	2	0
Expenditure	2005-06	1	0	1
Expenditure	2006-08	1	1	0
Expenditure	2008-09	1	1	0
Expenditure	2009-10	1	0	1
Expenditure	2010-11	1	1	0
Expenditure	2011-12	1	2	1
	Total	7	7	3
EE MI Dn., Haliyal				
Expenditure	2007-08	1	0	1
Expenditure	2009-10	1	0	2
Expenditure	2010-11	1	0	2
Expenditure	2011-12	1	0	7
	Total	4	0	12
SE MI Circle Gulbarga				
Expenditure	2000-01	1	0	1
Expenditure	2005-06	1	1	4
Expenditure	2006-08	1	1	3
	Total	3	2	8
EE MI Dn., Bellary				
Expenditure	2001-02	1	1	0
Expenditure	2004-06	1	1	0
Expenditure	2007-08	1	1	1
Expenditure	2008-09	1	0	1
Expenditure	2009-10	1	0	1
Expenditure	2010-11	1	1	2
Expenditure	2011-12	1	0	2
	Total	7	4	7

Name of the Division	Year	IR	Paras	
			A	B

EE MI Dn., Bidar				
Expenditure	2002-03	1	2	0
Expenditure	2004-06	1	0	1
Expenditure	2006-08	1	0	1
Expenditure	2008-09	1	1	5
Expenditure	2009-11	1	0	1
Expenditure	2011-12	1	0	2
Expenditure	2012-13	1	0	9
Revenue	2006-08	0	0	1

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Revenue	2011-12	0	1	0
Revenue	2012-13	0	0	1
	Total	7	4	21
EE MI Dn., Gulbarga				
Expenditure	1994-95	1	1	0
Expenditure	1999-00	1	1	0
Expenditure	2002-03	1	2	0
Expenditure	2005-06	1	0	6
Expenditure	2006-08	1	2	1
Expenditure	2008-09	1	3	2
Expenditure	2009-10	1	1	1
Expenditure	2010-11	1	3	6
Expenditure	2011-12	1	0	4
Revenue	2005-06	0	0	1
Revenue	2009-10	0	1	1
	Total	9	14	22
EE MI Dn., Kustagi				
Expenditure	2001-02	1	1	0
Expenditure	2003-04	1	5	0
Expenditure	2005-06	1	3	3
Expenditure	2007-08	1	2	2
Expenditure	2009-10	1	1	2
Expenditure	2010-11	1	3	1
Expenditure	2011-12	1	4	10
Expenditure	2012-13	1	2	20
Revenue	2012-13	0	0	2
	Total	8	21	40

Secretary WRD Bangalore	0	0	0	0
CE ICZ Munirabad				
Expenditure	2000-01	1	1	0
Expenditure	2003-04	1	0	1
Expenditure	2004-05	1	0	1
Expenditure	2005-07	1	0	1
Expenditure	2007-09	1	0	5
Expenditure	2009-11	1	0	3
	Total	6	1	11
SE TBP Circle Munirabad				
Expenditure	2002-03	1	0	1
Expenditure	2005-07	1	0	2
Expenditure	2008-09	1	0	5
	Total	3	0	8
EE No.1 TR Dn., Munirabad				
Expenditure	2001-02	1	2	0
Expenditure	2002-03	1	1	0
Expenditure	2004-05	1	0	1
Expenditure	2005-07	1	1	2
Expenditure	2008-09	1	0	1
Expenditure	2009-10	1	1	3
Expenditure	2010-11	1	0	4
Expenditure	2011-12	1	1	10
Revenue	2010-11	0	0	3
Revenue	2011-12	0	2	0
	Total	8	8	24
EE No. 2 CD Odderahatti				
Expenditure	2000-01	1	1	0
Expenditure	2002-03	1	1	0
Expenditure	2003-04	1	0	1
Expenditure	2004-05	1	0	2
Expenditure	2006-07	1	2	3
Expenditure	2007-09	1	2	3
Expenditure	2009-10	1	3	1
Expenditure	2010-11	1	1	10
Expenditure	2011-13	1	0	16
Revenue	2011-13	0	0	3
	Total	9	10	39
EE QCD ICZ Munirabad				
Expenditure	2005-07	1	0	7
Expenditure	2007-13	1	0	7
	Total	2	0	14
EE No. 6 CD Bellary				
Expenditure	1999-00	1	0	1

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Expenditure	2006-08	1	2	0
Expenditure	2008-09	1	1	0
Expenditure	2009-10	1	2	0
Expenditure	2010-11	1	0	3
Expenditure	2011-12	1	1	7
Expenditure	2012-13	1	3	10
Revenue	2009-10	0	2	0
Revenue	2012-13	0	0	1
	Total	7	11	22
SLAO BRP Davanagere				
Expenditure	2003-04	1	2	1
Expenditure	2005-06	1	0	1
Expenditure	2006-07	1	0	2
	Total	3	2	4
EE No. 1 Singatalur LIS Mundargi				
	0	0	0	0
EE No. 2 Singatalur LIS Hoovinahadagali				
	0	0	0	0
SE TCC Circle Yermarus				
Expenditure	1997-98	1	0	1
Expenditure	1999-00	1	1	1
Expenditure	2000-01	1	1	0
Expenditure	2001-02	1	0	1
Expenditure	2007-09	1	0	6
	Total	5	2	9
EE No. 3 TR Sindhanoor				
Expenditure	1999-00	1	1	0
Expenditure	2003-04	1	0	1
Expenditure	2005-06	1	0	2
Expenditure	2006-07	1	1	5
Expenditure	2007-09	1	0	4
Expenditure	2009-10	1	4	4
Expenditure	2010-12	1	2	6
Revenue	2010-12	0	0	1
EE No. 4 CD Sirwar				
Expenditure	2002-03	1	0	1
Expenditure	2003-04	1	0	1
Expenditure	2004-05	1	1	0

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Expenditure	2005-06	1	0	1
Expenditure	2009-10	1	8	1
Expenditure	2010-12	1	2	4
Expenditure	2012-13	1	3	13
Revenue	2012-13	0	0	4
	Total	6	14	24
EE No. 5 CD Yermarus				
Expenditure	1991-92	1	1	0
Expenditure	1994-95	1	1	1
Expenditure	1999-00	1	1	0
Expenditure	2000-01	1	0	1
Expenditure	2002-03	1	1	3
Expenditure	2003-04	1	2	5
Expenditure	2004-05	1	1	5
Expenditure	2005-07	1	3	4
Expenditure	2007-09	1	7	23
Expenditure	2008-09	1	2	0
Expenditure	2011-12	1	2	13
Revenue	2003-04	0	0	1
Revenue	2010-11	1	4	7
Revenue	2011-12	0	3	1
	Total	12	28	64
SE IPC Circle Bidar				
Expenditure	2002-03	1	1	0
Expenditure	2005-07	1	0	3
Expenditure	2007-09	1	0	2
Expenditure	2009-10	1	0	5
	Total	4	1	10
EE No.1 KPC Bidar				
Expenditure	1983-84	1	2	0
Expenditure	1984-85	1	1	0
Expenditure	1987-88	1	3	0
Expenditure	1988-89	1	3	0
Expenditure	1995-96	1	0	1
Expenditure	1997-98	1	0	1
Expenditure	2002-03	1	0	1
Expenditure	2003-04	1	1	1
Expenditure	2004-05	1	2	4
Expenditure	2005-07	1	2	2
Expenditure	2007-09	1	2	12
Expenditure	2009-12	1	2	3

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	Total	13	18	26
EE No. 2 KPC Bhalki				
Expenditure	1994-95	1	1	1
Expenditure	1998-00	1	3	8
Expenditure	2000-01	1	1	0
Expenditure	2001-02	1	1	0
Expenditure	2002-03	1	0	4
Expenditure	2003-04	1	3	10
Expenditure	2005-06	1	2	10
Expenditure	2006-07	1	0	3
Expenditure	2007-08	1	1	3
Expenditure	2008-09	1	0	9
Expenditure	2009-10	1	0	2
Expenditure	2010-12	1	2	9
Revenue	2010-12	0	0	3
	Total	12	14	62
EE IPCZ QC Dn., Gulbarga				
Expenditure	2004-05	1	0	1
Expenditure	2005-07	1	0	4
	Total	2	0	5
SLAO M&MIP Gulbarga				
Expenditure	2004-05	1	0	1
Expenditure	2005-07	1	0	1
Expenditure	2007-09	1	0	2
	Total	3	0	4
SLAO KP Bidar				
Expenditure	1986-87	1	1	0
Expenditure	1991-92	1	1	0
Expenditure	2002-03	1	0	1
Expenditure	2003-04	1	0	2
Expenditure	2004-05	1	0	2
Expenditure	2005-07	1	0	7
Expenditure	2007-09	1	2	2
	Total	7	4	14
CE WRDO Bangalore				
Expenditure	2004-05	1	0	1
Expenditure	2005-07	1	0	2
Expenditure	2007-09	1	0	7
	Total	3	0	10

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SE M&E Bangalore				
Expenditure	2006-07	1	0	1
	Total	1	0	1
SE I&I Circle Mysore				
Expenditure	2003-04	1	1	0
Expenditure	2005-07	1	0	1
	Total	2	1	1
EE No. 1 I&I Dn., Mysore				
Expenditure	2001-02	1	0	1
Expenditure	2003-04	1	2	3
Expenditure	2004-05	1	0	1
Expenditure	2005-07	1	0	4
Expenditure	2007-10	1	1	3
	Total	5	3	12
EE No. 1 Gauging Dn., Hassan				
Expenditure	2006-07	1	0	1
	Total	1	0	1
SE I&I Circle Yermarus	0	0	0	0
EE No. 3 I&I Dn., Gulbarga	0	0	0	0
EE No. 4 I&I Dn., Dharwad				
Expenditure	2004-05	1	0	1
Expenditure	2005-07	1	0	2
	Total	2	0	3
EE No. 2 Gauging Dn., Bagalkot	0	0	0	0
Director KERS KR Sagar				
Expenditure	2001-02	1	0	1
Expenditure	2003-07	1	0	1
Expenditure	2007-11	1	0	2
	Total	3	0	4
Principal Engineering Staff Trg. College KERS KR Sagar				
Expenditure	2001-02	1	0	1
Expenditure	2004-05	1	0	2
	Total	2	0	3

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CRO CE KR Sagar				
Expenditure	2004-05	1	0	2
Expenditure	2005-07	1	0	5
	Total	2	0	7
CRO Hydralucis No. 1 KR Sagar				
Expenditure	2003-04	1	0	4
Expenditure	2006-08	1	0	5
	Total	2	0	9
CRO SM&F KR Sagar	0	0	0	0
CRO TS KR Sagar				
Expenditure	2005-07	1	0	1
Expenditure	2007-09	1	0	5
	Total	2	0	6
EE No. 1 Sericulture Bangalore				
Expenditure	2004-05	1	0	1
Expenditure	2005-07	1	1	3
Expenditure	2007-09	1	0	8
	Total	3	1	12
CE CMO Hydrology Bangalore				
Expenditure	1997-98	1	1	0
Expenditure	2011-12	1	0	2
	Total	2	1	2
SE CMO Dharwad				
Expenditure	2005-07	1	0	1
Expenditure	2007-09	1	0	2
	Total	2	0	3
EE W&M Dn., Gorur				
Expenditure	2003-04	1	0	1
Expenditure	2008-09	1	0	1
Expenditure	2010-11	1	0	1
Expenditure	2011-12	1	0	8
	Total	4	0	11
EE W&M Dn., Bheemarayanagudi				
Expenditure	2006-07	1	0	2
Expenditure	2007-10	1	0	8
	Total	2	0	10

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EE W&M Dn., Hunsagi				
Expenditure	2004-05	1	0	1
Expenditure	2007-09	1	0	1
Expenditure	2009-10	1	0	3
	Total	3	0	5

STATEMENT – IV

Annual Review Report on working of Public Works Divisions

POSITION OF HALF YEARLY RETURN OF STORES AND STOCK		
NAME OF THE DIVISION	HALF YEARLY STOCK NOT RECEIVED	HALF YEARLY STOCK RECEIVED
EE, MI QC DN, Bangalore	Mar 13, Sep 13	--
EE, MI DN, Shimoga	Mar 13, Sep 13	--
EE, PWC, Chitradurga	Mar 13, Sep 13	--
EE, P W D, Davanagere	Mar 13, Sep 13	--
EE, P WD SPL DN. Shimoga	--	Mar 13. Sep 13
Director, KERS, KR Sagara	--	Mar 13. Sep 13
CRO (Coastal Engg.) KERS	--	Mar 13. Sep 13
CRO (SM & F), KERS	--	Mar 13. Sep 13
CRO (Hydraulic Dn), KERS	--	Mar 13. Sep 13
CRO (TSD), KERS KR Sagara	--	Mar 13. Sep 13
EE, NH SPL DN, Bangalore	--	Mar 13. Sep 13
EE, NH DN, Chitradurga	--	Mar 13. Sep 13
EE, NH DN, Bangalore	--	Mar 13. Sep 13
EE, MI DN, Mangalore	Sep 13	Mar 13
EE, MI DN. Chitradurga	Mar 13. Sep 13	--
EE, No. 2 Building DN, Bangalore	--	Mar 13. Sep 13
EE No. 1, Building DN, Bangalore	--	Mar 13. Sep 13
EE, ESI Building DN., Bangalore	--	Mar 13. Sep 13
EE, QA P W D, Bangalore	--	Mar 13. Sep 13
EE, QC, PWP, Hassan	--	Mar 13. Sep 13
EE, MI DN., Bangalore	Sep 13	--
MI DN, Kolar	Sep 13	--
EE, P WD, Bangalore	--	Mar 13. Sep 13
EE, PWD, Kolar	--	Mar 13. Sep 13
EE, PWD, Tumkur	--	Mar 13. Sep 13
EE, PWD, Ramnagare	Mar 13. Sep 13	--
EE, PWD, Chickballapur	--	Mar 13. Sep 13
EE, PWD, Mysore	--	Mar 13
EE NO. 1, I&I, Mysore	--	Sep 13
EE, MI Mysore	--	Sep 13
EE, PWD, Chamrajnagara	--	Mar 13
EE, P W D SPL DN., Hunsure	--	Sep 13
EE, P W D, Mandya	--	Mar 13. Sep 13
EE, P W D, Hunsur	--	Sep 13
EE, P W D, Mangalore	--	Mar 13. Sep 13
EE, MI, DN., Mangalore	--	Mar 13. Sep 13
EE, P W D. Udupi	--	Mar 13. Sep 13
EE, MI, Tumkur	Sep 13	Mar 13
EE, P W D SPL DN., Hassan	--	Mar 13
EE NO. 1 WRD, Hassan	--	Sep 13
EE, MI Hassan	--	Sep 13
EE, P W D, Hassan	Mar 13. Sep 13	--
EE, P W D, Dharwad	Mar 13. Sep 13	--
EE, P W D, Chikkodi	Mar 13. Sep 13	-
EE, P W D, Koppal	Mar 13. Sep 13	--
EE, P W P, & IWTD Dharwad.	--	Sep 13
EE, PWP & IWTD Gadag	--	Sep 13
EE, PWP & IWTD Bellary	--	Sep 13
EE. PWP. Hoorinabodgalli	--	Sep 13
EE Mi Dvn. Bijapur	--	Sep 13
EE MI Dvn. Kushtage	--	Sep 13
EE PWP & IWTD Bijapur	--	Sep 13
EE PWP & IWTD Belgaum.	--	Sep 13
EE PWP & IWTD Raichur	--	Sep 13
EE PWD Sirsi	--	Sep 13

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EE PWP & IWTD Gadag	--	Sep 13
EE PWP & IWTD Koppal	--	Sep 13
DCF Bidar	--	Sep 13
EE MI Dvn. Gulbarga	--	Sep 13
EE, PWP & IWTD Haveri	--	Sep 13
EE MI Dvn. Dharwad	--	Sep 13
EE PWP & IWTD Chikodi	--	Sep 13
EE MI Dharwad	--	Sep 13
EE MI Bellary	--	Sep 13
EE PWP Sirsi	--	Sep 13
PWP & IWTD Gulbarga	--	Sep 13
EE PWP & IWTD Dharwad.	--	Sep 13
EE MI Dvn Bellary.	--	Sep 13
EE MI Dvn Bidar	--	Sep 13
EE QC. Munirabad	--	Sep 13
NH BIjapur	--	Sep 13
EE. MI. Belgaum	--	Sep 13
EE MI Sirsi	--	Sep 13
EE PWP. Yadgir	--	Sep 13
EE NH Karwar	--	Sep 13

STATEMENT V

Non-Receipt of Sanction to Reserve Stock Limit as on 31.03.2014

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 31.03.2014	Remarks if any
NIL			

STATEMENT VI

Stores Held in Excess of the Sanctioned Reserve Stock Limit

Name of the Division

Para No.

NIL

STATEMENT VII

NON-PRODUCTION OF RECORDS (2013-14)

Name of the Division	Nature of records not produced
EE.NH SPL DN., Bangalore	(i) MAS accounts for the year 2012-13
	(ii) Consolidated Division Asset Register.
EE, SPL DN., R&B, Bangalore	Measurement Books not produced of No. 1,2,4 and Anekal Sub Division
EE, KHSD & RP, Bangalore	Nonproduction of half yearly return of Measurement books.
EE, P W D, Chamrajnagara	Measurement books
EE, Ports & Fisheries, Udupi	Non production of measurement books
DCF (T) Hassan	(i) Non production of piece work agreement with contractor for work under Daivivana scheme (ii) Non production of piece work agreement
CF (WL), Chamrajnagar	(i) Non production of work vouchers for Rs 8390470 by the wild life range, Yellandur for the year 2011-12 & 2012-13 (ii) Non production of voucher for Rs 2601104 under the central list sponsor schemed Project tiger (iii) Non production of DC bill voucher by Range office, Yellandur

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DCF (T), Ramnagara	FNB, MB, Registers of agreements, Registers of DCB, Register of Deposit
DCF (Rural), Bangalore	Service Register
DCF (FTATI), Bangalore	Sanction order register, Allotment register, TA Bill Register, Stock register of 13A receipt. Forest Advance Recovery countersigned DC bill register by DCF, vouchers for several months
DCF (T), Ramnagara	Completion Reports
DCF (Urban), Bangalore	Completion Reports
CFT, Bandipur	Service Register of Shri Shankara Gowda, RFO
DCF (T), Mysore	CAMPA and Nursery records of RFO.
DCF (T), Madikeri	Non submission of Completion Reports
DCF (WL), Madikeri	Non production of paid vouchers

STATEMENT – VIII

Arrears in maintenance of initial records by PWP&IWTD Division

STATEMENT – IX

Important irregularities in the maintenance of measurement Books.

Name of the Division	Nature of records not produced
P W D, Chitradurga.	Measurement Books not sent by four sub divisions to Division
EE, Ports & Fisheries, Udupi.	None of the Sub Divisions rendered the half yearly returns of MBS

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.

Name of the Division	Para No.
PWP & IWTD RAICHUR	X/IIB/2011-12
EE, NO.5 CD YERMERUS	VIII/IIB/2011-12/E

STATEMENT XII

LOCAL AUDIT MONEY VALUE OBJECTION OUTSTANDING FOR MORE THAN SIX MONTHS AS ON 31.03.2014

Division	Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
	Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount

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Division		Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
Secretary PWP&IWTD Bangalore	0	0	0	0	0	0	0	0	0	0	0
CE C&B (South) Bangalore											
Expenditure	2002-03	0	0	1	81,88,000	0	0	0	0	0	0
Expenditure	2003-04	0	0	0	0	0	0	0	0	1	9,00,739
Expenditure	2004-05	0	0	1	24,84,000	0	0	0	0	0	0
Sub Total		0	0	2	1,06,72,000	0	0	0	0	1	9,00,739
SE PW Building Circle Bangalore											
Expenditure	2003-04	0	0	1	2,50,424	0	0	0	0	0	0
Expenditure	2005-06	0	0	1	2,10,53,000	0	0	0	0	0	0
Expenditure	2007-09	0	0	1	88,31,000	0	0	0	0	0	0
Sub Total		0	0	3	3,01,34,424	0	0	0	0	0	0
EE No. 1 Building Dn., Bangalore											
Expenditure	2003-04	0	0	0	0	0	0	0	0	1	1,89,00,000
Expenditure	2006-07	0	0	1	6,34,000	0	0	0	0	0	0
Expenditure	2008-09	0	0	2	91,47,000	0	0	0	0	0	0
Expenditure	2009-10	0	0	0	0	0	0	0	0	2	1,94,29,000
Expenditure	2010-12	0	0	1	15,00,000	0	0	0	0	1	22,65,000
Revenue	2000-01	0	0	1	31,72,000	0	0	0	0	0	0
Sub Total		0	0	5	1,44,53,000	0	0	0	0	4	4,05,94,000
EE No. 2 Building Dn., Bangalore											
Expenditure	2009-10	0	0	0	0	0	0	0	0	1	1,70,00,000
Expenditure	2010-11	0	0	0	0	0	0	0	0	2	18,62,000
Expenditure	2011-12	0	0	5	3,63,00,808	0	0	0	0	0	0
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
Revenue	1996-99	0	0	4	71,45,702	0	0	0	0	1	11,75,952
Revenue	2004-05	0	0	1	73,05,000	0	0	0	0	0	0
Revenue	2008-09	0	0	1	1,62,00,000	0	0	0	0	0	0

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Division		Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
Revenue	2011-12	0	0	3	38,79,865	0	0	0	0	0	0
Sub Total		0	0	19	7,65,20,228	0	0	0	0	4	2,00,37,952
EE ESI Bldgs Dn., Bangalore											
Expenditure	2006-07	0	0	0	0	0	0	0	0	1	43,64,000
Expenditure	2010-11	0	0	0	0	0	0	0	0	1	5,57,000
Expenditure	2011-12	0	0	0	0	0	0	0	0	6	8,00,38,000
Expenditure	2012-13	0	0	1	22,70,000	0	0	0	0	1	25,42,000
Revenue	2011-12	0	0	0	0	0	0	0	0	1	2,77,00,000
Sub Total		0	0	1	22,70,000	0	0	0	0	10	11,52,01,000
EE Special Dn., R&B Bangalore											
Expenditure	2003-04	0	0	0	0	0	0	0	0	2	38,29,000
Expenditure	2006-07	0	0	0	0	0	0	0	0	1	9,58,498
Expenditure	2007-09	0	0	0	0	0	0	0	0	5	4,25,28,000
Expenditure	2009-10	0	0	1	6,20,000	0	0	0	0	1	3,69,000
Expenditure	2010-11	0	0	1	3,04,385	0	0	0	0	0	0
Sub Total		0	0	2	9,24,385	0	0	0	0	9	4,76,84,498
EE PWP&IWTD Electrical Bangalore											
Expenditure	2008-13	0	0	0	0	0	0	0	0	1	1,08,00,000
Sub Total		0	0	0	0	0	0	0	0	1	1,08,00,000
SE PW Circle Bangalore											
	0	0	0	0	0	0	0	0	0	0	0
EE PWP&IWTD Bangalore											
Expenditure	2006-07	0	0	1	32,51,000	0	0	0	0	1	74,12,000
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
Expenditure	2009-10	0	0	3	5,06,991	0	0	0	0	3	6,51,22,000
Expenditure	2011-12	0	0	0	0	0	0	0	0	3	1,33,83,000
Sub Total		0	0	5	4,01,57,991	0	0	0	0	11	11,24,15,000

Annual Review Report on working of Public Works Divisions

Division		Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
EE PWP&IWTD Tumkur											
Expenditure	1997-98	0	0	0	0	0	0	0	0	1	19,37,000
Expenditure	2006-07	0	0	0	0	0	0	0	0	1	53,90,000
Expenditure	2009-10	0	0	0	0	0	0	0	0	1	17,38,000
Expenditure	2010-11	0	0	0	0	0	0	0	0	1	6,51,000
Expenditure	2012-13	0	0	1	23,06,000	0	0	0	0	4	3,97,56,000
Revenue	1995-96	0	0	0	0	0	0	0	0	1	55,500
Revenue	2007-09	0	0	0	0	0	0	0	0	1	2,27,00,000
Revenue	2009-10	0	0	1	3,89,940	0	0	0	0	0	0
Revenue	2010-11	0	0	0	0	0	0	0	0	1	22,32,081
Revenue	2011-12	0	0	0	0	0	0	0	0	1	2,78,000
Revenue	2012-13	0	0	1	4,24,227	0	0	0	0	0	0
Sub Total		0	0	3	31,20,167	0	0	0	0	12	7,47,37,581
EE PWP&IWTD Kolar											
Expenditure	2007-09	0	0	0	0	0	0	0	0	1	33,27,000
Expenditure	2009-10	0	0	0	0	0	0	0	0	2	1,41,64,000
Expenditure	2010-11	0	0	1	3,66,000	0	0	0	0	0	0
Expenditure	2011-12	0	0	1	32,77,000	0	0	0	0	0	0
Revenue	1993-96	0	0	1	39,600	0	0	0	0	0	0
Revenue	2011-12	0	0	8	75,71,145	0	0	0	0	0	0
Sub Total		0	0	11	1,12,53,745	0	0	0	0	3	1,74,91,000
EE PWP&IWTD Ramanagara											
Expenditure	2004-05	0	0	0	0	0	0	0	0	1	35,55,000
Expenditure	2008-09	0	0	5	4,53,56,391	0	0	0	0	2	1,40,38,000
Expenditure	2009-10	0	0	39	10,04,98,560	0	0	0	0	9	25,12,20,752
		Item	Amount	Item	Amount	Item	Amount	Item	Amount	Item	Amount
Expenditure	2011-12	1	1,37,85,00,000	1	3,89,94,852	0	0	1	1,51,448	6	14,47,71,111
Revenue	2008-09	0	0	1	22,55,923	0	0	0	0	0	0
Revenue	2009-10	0	0	10	8,74,000	0	0	0	0	0	0
Revenue	2010-11	0	0	1	28,65,000	0	0	0	0	0	0
Revenue	2011-12	0	0	1	3,26,533	0	0	0	0	2	20,25,277

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Division		Misappropriation		Excess/Short recovery		Credit sales		Outstanding Advances		Miscellaneous	
		1	1,37,85,00,000	65	33,64,23,939	0	0	1	1,51,448	23	70,47,50,140
EE PWP&IWTD Chikkaballapur											
Expenditure	2010-11	0	0	0	0	0	0	0	0	2	1,18,17,000
Expenditure	2011-12	0	0	0	0	0	0	0	0	1	33,36,000
Expenditure	2012-13	0	0	1	1,18,780	0	0	0	0	2	33,67,000
Revenue	2012-13	0	0	1	3,92,000	0	0	0	0	0	0
Sub Total		0	0	2	5,10,780	0	0	0	0	5	1,85,20,000
SE PWP&IWTD Mysore											
Expenditure	2007-09	0	0	0	0	0	0	0	0	1	27,68,000
Expenditure	2009-13	0	0	4	97,122	0	0	0	0	1	95,31,600
Sub Total		0	0	4	97,122	0	0	0	0	2	1,22,99,600
EE PWP&IWTD Mysore											
Expenditure	1999-00	0	0	0	0	0	0	0	0	1	2,13,60,000
Expenditure	2002-03	0	0	0	0	0	0	0	0	2	2,09,60,000
Expenditure	2007-09	0	0	2	3,86,282	0	0	0	0	0	0
Expenditure	2009-10	0	0	1	10,12,000	0	0	0	0	1	33,76,000
Expenditure	2010-11	0	0	0	0	0	0	0	0	1	32,78,000
Expenditure	2011-12	0	0	0	0	0	0	0	0	6	74,91,37,957
Sub Total		0	0	3	13,98,282	0	0	0	0	11	79,81,11,957
EE PWP&IWTD Mandya											
Expenditure	2002-03	0	0	2	1,82,45,000	0	0	0	0	0	0
Expenditure	2004-05	0	0	2	13,57,767	0	0	0	0	4	8,31,00,962
Expenditure	2005-07	0	0	1	850	0	0	0	0	2	27,31,79,000
Expenditure	2007-09	0	0	0	0	0	0	0	0	2	84,28,839
Expenditure	2009-10	0	0	0	0	0	0	0	0	2	1,50,71,000
Expenditure	2010-11	0	0	3	78,28,676	0	0	0	0	0	0
Expenditure	2011-12	0	0	1	97,885					2	95,43,000
Revenue	2010-11	0	0	2	9,77,973	0	0	0	0	0	0
Revenue	2011-12	0	0	1	1,21,621	0	0	0	0	0	0
Sub Total		0	0	12	2,86,29,772	0	0	0	0	12	38,93,22,801
EE PWP&IWTD Chamarajnar											

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Expenditure	2010-11	0	0	0	0	0	0	0	2	41,55,000
Expenditure	2011-12	0	0	0	0	0	0	0	1	48,97,000
Revenue	2005-06	0	0	1	24,300	0	0	0	0	0
Sub Total		0	0	1	24,300	0	0	0	3	90,52,000
EE PWP&IWTD Hunsur										
Expenditure	1999-00	0	0	0	0	0	0	0	3	1,14,81,000
Expenditure	2007-09	0	0	0	0	0	0	0	4	1,63,23,913
Expenditure	2010-11	0	0	1	10,82,000	0	0	0	26	51,52,935
Sub Total		0	0	1	10,82,000	0	0	0	33	3,29,57,848
SE PW Circle Shimoga										
Expenditure	2007-10	0	0	0	0	0	0	0	1	5,30,89,162
Sub Total		0	0	0	0	0	0	0	1	5,30,89,162
EE PWP&IWTD Shimoga										
Expenditure	1994-95	0	0	0	0	0	0	0	1	6,00,000
Expenditure	1995-96	0	0	1	3,89,990	0	0	0	0	0
Expenditure	1996-97	1	1231990	0	0	0	0	0	1	0
Expenditure	2007-09	0	0	1	38,60,000	0	0	0	0	0
Expenditure	2011-12	0	0	0	0	0	0	0	1	2,86,000
Revenue	2004-05	0	0	1	75,87,996	0	0	0	0	0
Revenue	2005-07	0	0	1	14,26,000	0	0	0	1	95,11,000
Revenue	2007-09			1	1,99,362	0	0	0	0	0
Revenue	2010-11	0	0	0	0	0	0	0	1	95,11,000
Sub Total		1	1231990	5	1,34,63,348	0	0	0	5	1,99,08,000
EE PWP&IWTD Chitradurga										
Expenditure	2006-07	0	0	1	7,97,895	0	0	0	0	0
Expenditure	2012-13	0	0	0	0	0	0	0	3	61,05,746
Revenue	2010-11	0	0	1	6,43,283	0	0	0	0	0
Revenue	2012-13	0	0	2	66,84,000	0	0	0	0	0
Sub Total		0	0	4	81,25,178	0	0	0	3	61,05,746
EE PWP&IWTD Davanagere										
Expenditure	2000-01	0	0	0	0	0	0	0	1	3,79,000
Expenditure	2007-09	0	0	0	0	0	0	0	1	51,33,000
Expenditure	2009-10	0	0	1	10,65,000	0	0	0	1	1,14,72,000
Expenditure	2011-12	0	0	0	0	0	0	0	2	94,97,000

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Expenditure	2012-13	0	0	0	0	0	0	0	0	2	52,81,000
Revenue	2011-12	0	0	1	2,82,469	0	0	0	0	0	0
Revenue	2012-13	0	0	0	0	0	0	0	0	1	39,57,00,000
Sub Total		0	0	2	13,47,469	0	0	0	0	8	42,74,62,000
EE PWP&IWTD Spl. Dn., Shimoga											
Expenditure	2003-04	0	0	1	1,34,10,000	0	0	0	0	0	0
Expenditure	2004-05	0	0	1	8,17,382	0	0	0	0	0	0
Expenditure	2007-09	0	0	0	0	0	0	0	0	1	13,46,764
Expenditure	2009-11	0	0	2	32,14,891	0	0	0	0	1	59,98,939
Revenue	2009-11	0	0	3	2,34,980	0	0	0	0	0	0
Sub Total		0	0	7	1,76,77,253	0	0	0	0	2	73,45,703
SE PW Circle Hassan											
	0	0	0	0	0	0	0	0	0	0	0
EE PWP&IWTD Hassan											
Expenditure	2007-09	0	0	1	10,788	0	0	0	0	0	0
Expenditure	2009-10	0	0	0	0	0	0	0	0	3	2,40,14,000
Expenditure	2010-11	0	0	0	0	0	0	0	0	1	97,34,000
Expenditure	2011-12	0	0	0	0	0	0	0	0	4	5,70,00,000
Expenditure	2012-13	0	0	0	0	0	0	2	25,72,28,892	6	8,53,59,647
Revenue	2004-05	0	0	1	2,04,,544	0	0	0	0	0	0
Revenue	2011-12	0	0	1	2,51,281	0	0	0	0	0	0
Sub Total		0	0	3	4,66,613	0	0	2	25,72,28,892	14	17,61,07,647
EE PWP&IWTD Spl.DnHassan											
Expenditure	2007-09	0	0	0	0	0	0	0	0	1	19,84,000
Expenditure	2009-10	0	0	1	1,20,000	0	0	0	0	2	1,51,56,000
Expenditure	2010-11	0	0	0	0	0	0	0	0	2	2,01,32,436
Revenue	2010-11	0	0	2	15,20,628	0	0	0	0	0	0
Sub Total		0	0	3	16,40,628	0	0	0	0	5	3,72,72,436
EE PWP&IWTD Chikmagalur											
Expenditure	1987-88	0	0	2	3,12,830	0	0	0	0	0	0
Expenditure	1994-95	0	0	1	5,17,000	0	0	0	0	0	0
Expenditure	2001-02	0	0	0	0	0	0	0	0	1	1,46,17,000
Expenditure	2003-04	0	0	2	10,65,552	0	0	0	0	0	0

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Expenditure	2004-05	0	0	1	99,200	0	0	0	0	1	7,49,059
Expenditure	2005-07	0	0	2	3,52,12,877	0	0	0	0	2	1,31,80,000
Expenditure	2007-09	0	0	3	1,37,74,896	0	0	0	0	0	0
Expenditure	2009-10	0	0	2	1,58,84,885	0	0	0	0	0	0
Expenditure	2010-11	0	0	0	0	0	0	0	0	3	2,00,59,307
Expenditure	2011-12	0	0	1	10,350	0	0	0	0	1	62,00,000
Revenue	1999-00	0	0	1	4,27,109	0	0	0	0	0	0
Revenue	2002-03	0	0	1	15,95,851	0	0	0	0	0	0
Revenue	2009-10	0	0	2	1,09,094	0	0	0	0	0	0
Revenue	2011-12	0	0	1	24,212	0	0	0	0	0	0
Sub Total		0	0	19	6,90,33,856	0	0	0	0	8	5,48,05,366
SE PW Circle Mangalore											
Expenditure	2004-05	0	0	0	0	0	0	0	0	1	1,70,81,000
Expenditure	2005-07	0	0	0	0	0	0	0	0	1	40,11,000
Sub Total		0	0	0	0	0	0	0	0	2	2,10,92,000
EE PWP&IWTD Mangalore											
Expenditure	1990-91	0	0	0	0	0	0	0	0	1	1,59,297
Expenditure	1991-92	0	0	0	0	0	0	0	0	1	2,03,457
Expenditure	2006-07	0	0	0	0	0	0	0	0	4	1,43,09,000
Expenditure	2007-09	0	0	0	0	0	0	0	0	3	1,64,67,000
Expenditure	2009-10	0	0	0	0	0	0	0	0	1	77,13,000
Expenditure	2011-12	0	0	1	1,36,000	0	0	0	0	7	10,19,91,000
Expenditure	2012-13	0	0	0	0	0	0	0	0	3	3,06,29,000
Revenue	2012-13	0		1	23,898	0	0	0	0	2	7,33,00,000
Sub Total		0	0	2	1,59,898	0	0	0	0	22	24,47,71,754
EE PWP&IWTD Madikeri											
Expenditure	2000-02	0	0	1	1,65,000	0	0	0	0	0	0
Expenditure	2005-07	0	0	1	8,54,611	0	0	0	0	0	0
Expenditure	2007-09	0	0	2	3,61,620	0	0	0	0	1	72,55,000
Expenditure	2010-11	0	0	2	5,89,039	0	0	0	0	2	34,14,490
Expenditure	2011-12	0	0	2	17,69,339	0	0	0	0	1	35,993
Revenue	2011-12	0	0	1	1,60,000	0	0	0	0	0	0
Sub Total		0	0	9	38,99,609	0	0	0	0	4	1,07,05,483
EE PWP&IWTD Udupi											
Expenditure	2002-03	0	0	0	0	0	0	0	0	1	44,11,000
Expenditure	2003-04	0	0	0	0	0	0	0	0	1	5,34,000

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Expenditure	2008-09	0	0	1	6,97,000	0	0	0	0	1	1,02,35,000
Expenditure	2010-11	0	0	0	0	0	0	0	0	1	46,62,000
Expenditure	2011-12	0	0	0	0	0	0	0	0	2	12,36,200
Revenue	2009-10	0	0	1	1,30,617	0	0	0	0	0	0
Revenue	2010-11	0	0	1	19,81,200	0	0	0	0	0	0
Revenue	2011-12	0	0	1	4,84,540	0	0	0	0	0	0
Sub Total		0	0	4	32,93,357	0	0	0	0	6	2,10,78,200
EE PWP&IWTD QC Dn., Bangalore	0	0	0	0	0	0	0	0	0	0	0
Chief Architect Bangalore											
Expenditure	2007-08	0	0	0	0	0	0	0	0	4	18,31,84,780
Sub Total		0	0	0	0	0	0	0	0	4	18,31,84,780
CE C&B (North) Dharwad											
Expenditure	1986-87	0	0	1	3,40,000	0	0	0	0	0	0
Expenditure	2004-05	0	0	0	0	0	0	0	0	1	43,03,000
Expenditure	2008-09	0	0	2	53,71,800	0	0	0	0	0	0
Sub Total		0	0	3	57,11,800	0	0	0	0	1	43,03,000
SE PW Circle Dharwad	0	0	0	0	0	0	0	0	0	0	0
EE PWP&IWTD Dharwad											
Expenditure	1996-97	0	0	1	1,52,384	0	0	0	0	0	0
Expenditure	1997-98	0	0	1	2,51,567	0	0	0	0	0	0
Expenditure	2003-04	0	0	1	23,80,000	0	0	0	0	0	0
Expenditure	2004-05	0	0	1	92,08,259	0	0	0	0	1	4,37,000
Expenditure	2006-07	0	0	1	12,75,000	0	0	0	0	1	74,40,000
Expenditure	2007-09	0	0	2	1,01,21,000	0	0	0	0	0	0
Expenditure	2009-10	0	0	3	11,29,54,111	0	0	0	0	2	2,04,90,000
Expenditure	2010-11	0	0	0	0	0	0	0	0	2	3,65,00,000
Expenditure	2011-12	0	0	0	0	0	0	0	0	3	4,68,26,684
Revenue	1999-00	0	0	3	1,23,184	0	0	0	0	0	0
Revenue	2010-11	0	0	12	1,13,49,738	0	0	0	0	0	0
Revenue	2011-12	0	0	1	6,92,347	0	0	0	0	0	0
Sub Total		0	0	26	14,85,07,590	0	0	0	0	9	11,16,93,684
EE PWP&IWTD Gadag											
Expenditure	2003-04	0	0	1	4,69,354	0	0	0	0	0	0

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Expenditure	2004-05	0	0	1	2,72,000	0	0	0	0	0	0
Expenditure	2007-09	0	0	0	0	0	0	0	0	1	34,75,000
Expenditure	2009-10	0	0	1	1,66,998	0	0	0	0	1	16,49,000
Sub Total		0	0	3	9,08,352	0	0	0	0	2	51,24,000
EE PWP&IWTD Haveri											
Expenditure	1997-98	0	0	1	2,93,229	0	0	0	0	0	0
Expenditure	2002-03	0	0	2	15,61,000	0	0	0	0	0	0
Expenditure	2003-04	0	0	0	0	0	0	0	0	1	71,85,000
Expenditure	2009-10	0	0	0	0	0	0	0	0	4	88,38,844
Expenditure	2010-11	0	0	3	2,02,17,703	0	0	0	0	11	2,77,65,303
Expenditure	2011-12	0	0	0	0	0	0	0	0	5	92,64,060
Revenue	2010-11	0	0	11	4,30,787	0	0	0	0	1	1,41,000
Revenue	2011-12	0	0	1	13,68,460	0	0	0	0	0	0
Sub Total		0	0	18	2,38,71,179	0	0	0	0	22	5,31,94,207
EE PWP&IWTD Karwar											
Expenditure	2010-11	0	0	1	1,07,289	0	0	0	0	1	25,64,925
Expenditure	2011-12	0	0	1	8,438	0	0	0	0	5	1,47,12,739
Sub Total		0	0	2	1,15,727	0	0	0	0	6	1,72,77,664
EE PWP&IWTD Sirsi											
Expenditure	2010-11	0	0	0	0	0	0	0	0	1	24,05,000
Expenditure	2011-12	0	0	0	0	0	0	0	0	1	22,82,000
Sub Total		0	0	0	0	0	0	0	0	2	46,87,000
EE Ports Dn., Karwar											
Expenditure	2001-02	0	0	2	7,51,19,000	0	0	0	0	1	28,03,000
Expenditure	2003-04	0	0	1	3,82,77,315	0	0	0	0	3	25,90,86,000
Expenditure	2004-05	0	0	0	0	0	0	0	0	1	66,13,000
Expenditure	2011-12	0	0	0	0	0	0	0	0	1	3,62,05,249
Revenue	2010-11	0	0	0	0	0	0	0	0	1	1,60,115
Sub Total		0	0	3	11,33,96,315	0	0	0	0	7	30,48,67,364
SE PW Circle Belgaum											
Expenditure	2005-07	0	0	1	2,33,05,000	0	0	0	0	0	0
Expenditure	2007-12	0	0	1	9,500	0	0	0	0	0	0
Sub Total		0	0	2	2,33,14,500	0	0	0	0	0	0

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EE PWP&IWTD Belgaum											
Expenditure	2003-04	0	0	0	0	0	0	0	0	1	41,04,000
Expenditure	2007-09	0	0	2	2,15,000	0	0	0	0	2	49,73,000
Expenditure	2009-10	0	0	3	2,49,04,000	0	0	0	0	2	39,52,790
Expenditure	2010-11	0	0	3	1,30,77,000	0	0	0	0	4	4,13,55,659
Expenditure	2011-12	0	0	0	0	0	0	0	0	2	1,21,63,237
Revenue	2011-12	0	0	2	12,84,164	0	0	0	0	0	0
Sub Total		0	0	10	3,94,80,164	0	0	0	0	11	6,65,48,686
EE PWP&IWTD Bijapur											
Expenditure	1990-91	0	0	0	0	0	0	0	0	1	2,93,000
Expenditure	1991-92	0	0	0	0	0	0	0	0	1	30,60,000
Expenditure	2002-03	0	0	2	49,45,000	0	0	0	0	0	0
Expenditure	2003-04	0	0	1	2,58,151	0	0	0	0	1	4,10,00,000
Expenditure	2004-05	0	0	0	0	0	0	0	0	1	30,02,000
Expenditure	2007-09	0	0	1	26,07,000	0	0	0	0	0	0
Expenditure	2009-10	0	0	2	82,805	0	0	0	0	2	1,79,22,380
Expenditure	2010-11	0	0	2	9,07,167	0	0	0	0	3	2,71,19,000
Revenue	1996-97	0	0	5	1,16,558	0	0	0	0	0	0
Revenue	1997-00	0	0	5	6,93,172	0	0	0	0	0	0
Revenue	2010-11	0	0	1	32,14,000	0	0	0	0	0	0
Revenue	2011-12	0	0	2	92,58,000	0	0	0	0	0	0
Sub Total		0	0	21	2,20,81,853	0	0	0	0	9	9,23,96,380
EE PWP&IWTD Bagalkot											
Expenditure	2003-04	0	0	0	0	0	0	0	0	1	44,91,000
Expenditure	2005-07	0	0	2	2,00,114	0	0	0	0	0	0
Expenditure	2009-10	0	0	0	0	0	0	0	0	1	3,32,942
Expenditure	2011-12	0	0	1	2,25,000	0	0	0	0	0	0
Expenditure	2012-13	0	0	1	2,36,83,000	0	0	0	0	0	0
Revenue	1996-00	0	0	3	1,76,420	0	0	0	0	0	0
Revenue	2010-11	0	0	1	4,10,728	0	0	0	0	0	0
Sub Total		0	0	8	2,46,95,262	0	0	0	0	2	48,23,942
EE PWP&IWTD Chikkodi											
Expenditure	2002-03	0	0	0	0	0	0	0	0	2	63,48,000
Expenditure	2008-09	0	0	1	1,23,000	0	0	0	0	0	0
Expenditure	2010-11	0	0	0	0	0	0	0	0	1	2,46,84,000

Annual Review Report on working of Public Works Divisions

Expenditure	2011-12	0	0	0	0	0	0	0	3	2,91,75,509
Revenue	2011-12	0	0	2	93,867	0	0	0	0	0
Sub Total		0	0	3	2,16,867	0	0	0	6	6,02,07,509
SE PW Circle Bellary										
Expenditure	2006-07	0	0	1	13,20,000	0	0	0	0	0
Expenditure	2007-12	0	0	1	27,93,000	0	0	0	0	0
Sub Total		0	0	2	41,13,000	0	0	0	0	0
EE PWP&IWTD Bellary										
Expenditure	1997-98	0	0	1	6,50,000	0	0	0	0	0
Expenditure	2003-04	0	0	1	2,57,79,000	0	0	0	0	0
Expenditure	2008-09	0	0	1	16,62,000	0	0	0	2	1,88,59,000
Expenditure	2009-10	0	0	0	0	0	0	0	1	32,14,000
Expenditure	2012-13	0	0	0	0	0	0	0	2	51,17,627
Revenue	1995-96	0	0	0	0	0	0	0	1	44,400
Revenue	1997-00	0	0	0	0	0	0	0	4	6,10,521
Revenue	2010-11	0	0	0	0	0	0	0	1	4,19,822
Revenue	2011-12	0	0	0	0	0	0	0	1	50,67,000
Revenue	2012-13	0	0	1	3,08,11,000	0	0	0	0	0
Sub Total		0	0	4	5,89,02,000	0	0	0	12	3,33,32,370
EE PWP&IWTD Raichur										
Expenditure	2003-04	0	0	1	61,34,000	0	0	0	1	27,79,000
Expenditure	2004-05	0	0	0	0	0	0	0	3	4,23,91,000
Expenditure	2005-07	0	0	1	21,92,884	0	0	0	1	28,93,000
Expenditure	2007-09	0	0	0	0	0	0	0	2	1,25,07,000
Expenditure	2009-10	0	0	4	96,63,809	0	0	0	2	1,13,83,030
Expenditure	2010-11	0	0	2	1,18,14,575	0	0	0	2	19,23,000
Expenditure	2011-12	0	0	0	0	0	0	0	4	4,11,69,000
Revenue	2010-11	0	0	1	12,69,000	0	0	0	0	0
Revenue	2011-12	0	0	2	74,67,094	0	0	0	1	60,82,000
Sub Total		0	0	11	3,85,41,362	0	0	0	16	12,11,27,030
EE PWP&IWTD Koppal										
Expenditure	2002-03	0	0	0	0	0	0	0	1	41,56,700
Expenditure	2003-04	0	0	1	43,50,000	0	0	0	0	0
Expenditure	2005-07	0	0	1	3,15,000	0	0	0	0	0
Expenditure	2007-09	0	0	0	0	0	0	0	2	9,92,87,000
Expenditure	2009-10	0	0	4	15,70,458	0	0	0	0	0

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Expenditure	2010-11	0	0	0	0	0	0	0	0	1	52,51,000
Expenditure	2011-12	0	0	0	0	0	0	0	0	1	10,80,000
Revenue	2010-11	0	0	2	1,30,52,000	0	0	0	0	0	0
Sub Total		0	0	8	1,92,87,458	0	0	0	0	5	10,97,74,700
EE PWP&IWTD Hoovinahadaga li											
Expenditure	2007-09	0	0	0	0	0	0	0	0	3	43,15,002
Expenditure	2009-10	0	0	1	27,700	0	0	0	0	0	0
Expenditure	2011-12	0	0	1	1,26,144	0	0	0	0	1	30,24,000
Revenue	2011-12	0	0	0	0	0	0	0	0	1	2,80,000
Sub Total		0	0	2	1,53,844	0	0	0	0	5	76,19,002
SE PW Circle Gulbarga											
Expenditure	2003-04	0	0	1	8,76,000	0	0	0	0	0	0
Sub Total		0	0	1	8,76,000	0	0	0	0	0	0
EE PWP&IWTD Gulbarga											
Expenditure	2003-04	0	0	0	0	0	0	0	0	1	4,07,55,000
Expenditure	2007-09	0	0	0	0	0	0	0	0	1	46,44,000
Expenditure	2009-10	0	0	1	79,82,000	0	0	0	0	0	0
Expenditure	2010-11	0	0	0	0	0	0	0	0	6	1,56,34,000
Expenditure	2011-12	0	0	0	0	0	0	0	0	5	1,39,81,000
Revenue	2010-11	0	0	0	0	0	0	0	0	1	16,98,000
Revenue	2011-12	0	0	0	0	0	0	0	0	1	28,58,000
Sub Total		0	0	1	79,82,000	0	0	0	0	15	7,95,70,000
EE PWP&IWTD Bidar											
Expenditure	2004-05	0	0	1	50,000	0	0	0	0	0	0
Expenditure	2005-07	0	0	2	1,96,523	0	0	0	0	2	83,96,000
Expenditure	2006-09	0	0	0	0	0	0	0	0	2	46,74,008
Expenditure	2009-10	0	0	1	4,76,000	0	0	0	0	3	1,44,81,008
Expenditure	2010-11	0	0	3	5,91,30,706	0	0	0	0	1	1,22,88,906
Expenditure	2011-12	0	0	0	0	0	0	0	0	7	3,69,36,000
Revenue	2010-11	0	0	1	3,26,79,000	0	0	0	0	0	0
Revenue	2011-12	0	0	0	0	0	0	0	0	1	2,00,77,000
Sub Total		0	0	8	9,25,32,229	0	0	0	0	16	9,68,52,922
EE PWP&IWTD Yadgir											

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Expenditure	1992-93	0	0	1	1,89,000	0	0	0	0	1	1,42,000
Expenditure	2001-02	0	0	0	0	0	0	0	0	1	8,35,000
Expenditure	2003-04	0	0	0	0	0	0	0	0	1	11,84,000
Expenditure	2006-07	0	0	0	0	0	0	0	0	1	18,29,000
Expenditure	2007-09	0	0	0	0	0	0	0	0	1	25,23,000
Expenditure	2009-10	0	0	2	3,24,000	0	0	0	0	4	2,42,68,000
Expenditure	2010-11	0	0	0	0	0	0	0	0	4	85,03,000
Revenue	2006-07	0	0	0	0	0	0	0	0	1	28,000
Revenue	2007-09	0	0	0	0	0	0	0	0	1	20,92,000
Revenue	2010-11	0	0	0	0	0	0	0	0	1	6,05,000
Sub Total		0	0	3	5,13,000	0	0	0	0	16	4,20,09,000
EE PWP&IWTD QC Dn., Gulbarga	0	0	0	0	0	0	0	0	0	0	0
EE PWP&IWTD QC Dn., Dharwad	0	0	0	0	0	0	0	0	0	0	0
PD PIU KSHIP Bangalore											
Expenditure	2002-03	0	0	0	0	0	0	0	0	2	2,08,10,000
Expenditure	2003-04	0	0	0	0	0	0	0	0	2	3,13,85,029
Expenditure	2004-05	0	0	0	0	0	0	0	0	6	20,34,59,000
Expenditure	2005-07	0	0	0	0	0	0	0	0	5	21,52,96,518
Expenditure	2008-09	0	0	0	0	0	0	0	0	2	3,45,69,000
Expenditure	2009-10	0	0	0	0	0	0	0	0	7	5,96,35,775
Expenditure	2010-11	0	0	1	6,39,06,000	0	0	0	0	0	0
Sub Total		0	0	1	6,39,06,000	0	0	0	0	24	56,51,55,322
EE KSHIP Tumkur											
Expenditure	2004-05	0	0	0	0	0	0	0	0	1	1,57,99,000
Expenditure	2005-07	0	0	2	74,990	0	0	0	0	3	65,95,473
Expenditure	2007-09	0	0	1	3,500	0	0	0	0	0	0
Expenditure	2011-13	0	0	0	0	0	0	2	3,18,92,034	9	76,07,587
Revenue	2009-11	0	0	150	10,62,406	0	0	0	0	0	0
Sub Total		0	0	153	11,40,896	0	0	2	3,18,92,034	13	3,00,02,060
EE KSHIP Raichur											
Expenditure	2004-05	0	0	0	0	0	0	0	0	1	22,73,000
Expenditure	2006-07	0	0	0	0	0	0	0	0	2	1,62,17,000
Expenditure	2007-09	0	0	0	0	0	0	0	0	2	2,23,60,000
Expenditure	2009-11	0	0	0	0	0	0	0	0	2	44,20,000
Sub Total		0	0	0	0	0	0	0	0	7	4,52,70,000

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EE KSHIP Shimoga												
Expenditure	2004-05	0	0	0	0	0	0	0	0	1	14,42,000	
Expenditure	2006-07	0	0	0	0	0	0	0	0	3	1,07,56,348	
Expenditure	2008-09	0	0	0	0	0	0	0	0	1	47,31,242	
Expenditure	2009-12	0	0	0	0	0	0	0	1	14,63,455	2	4,39,79,063
Sub Total		0	0	0	0	0	0	0	1	14,63,455	7	6,09,08,653
EE KSHIP Belgaum												
Expenditure	2004-05	0	0	0	0	0	0	0	0	1	93,37,000	
Expenditure	2007-12	0	0	0	0	0	0	0	0	1	42,82,000	
Sub Total		0	0	0	0	0	0	0	0	2	1,36,19,000	
PA KHSD&RP Bangalore												
Expenditure	1997-98	0	0	0	0	0	0	0	0	2	2,18,00,000	
Expenditure	1998-99	0	0	0	0	0	0	0	0	1	3,83,70,000	
Expenditure	2001-02	0	0	0	0	0	0	0	0	1	27,16,000	
Expenditure	2002-03	0	0	0	0	0	0	0	0	2	1,11,79,000	
Expenditure	2003-04	0	0	0	0	0	0	0	0	1	12,35,000	
Expenditure	2006-07	0	0	1	34,59,750	0	0	0	0	0	0	
Expenditure	2011-12	0	0	0	0	0	0	0	0	2	84,64,000	
Revenue	2011-12	0	0	2	22,62,000	0	0	0	0	0	0	
Sub Total		0	0	3	57,21,750	0	0	0	0	9	8,37,64,000	
SE KHSD&RP Bangalore												
Expenditure	1998-99	0	0	0	0	0	0	0	0	3	94,38,000	
Expenditure	2007-11	0	0	1	9,92,00,000	0	0	0	0	0	0	
Expenditure	2011-13	0	0	0	0	0	0	0	0	1	2,82,58,000	
Sub Total		0	0	1	9,92,00,000	0	0	0	0	4	3,76,96,000	
EE KHSD&RP Bangalore												
Expenditure	2009-10	0	0	3	6,29,90,043	0	0	0	0	0	0	
Expenditure	2010-12	0	0	2	3,23,95,000	0	0	0	0	1	27,15,000	
Revenue	2010-12	0	0	2	3,36,465	0	0	0	0	0	0	
Sub Total		0	0	7	9,57,21,508	0	0	0	0	1	27,15,000	
EE KHSD&RP Gulbarga												
Expenditure	2007-09	0	0	0	0	0	0	0	0	2	32,98,938	
Sub Total		0	0	0	0	0	0	0	0	2	32,98,938	
EE KHSD&RP Dharwad												
Expenditure	2007-08	0	0	0	0	0	0	0	0	1	35,43,000	

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Revenue	2009-13	0	0	1	2,82,629	0	0	0	0	3	68,77,000
Sub Total		0	0	1	2,82,629	0	0	0	0	4	1,04,20,000
EE KHSD&RP Mysore											
Expenditure	2008-09	0	0	1	36,10,631	0	0	0	0	2	4,01,46,610
Expenditure	2009-12	0	0	1	7,60,893	0	0	0	0	0	0
Revenue	2009-12	0	0	1	29,36,286					0	0
Sub Total		0	0	3	73,07,810	0	0	0	0	2	4,01,46,610
CE NH Bangalore											
Expenditure	1992-93	0	0	0	0	0	0	0	0	1	2,67,11,217
Expenditure	2001-02	0	0	0	0	0	0	0	0	1	63,39,000
Expenditure	2003-04	0	0	0	0	0	0	0	0	3	12,14,09,000
Expenditure	2008-09	0	0	0	0	0	0	0	0	1	19,12,00,000
Sub Total		0	0	0	0	0	0	0	0	6	34,56,59,217
SE NH Circle Bangalore											
Expenditure	2007-08	0	0	1	17,983	0	0	0	0	0	0
Sub Total		0	0	1	17,983	0	0	0	0	0	0
EE NH Dn., Bangalore											
Expenditure	2009-10	0	0	0	0	0	0	0	0	1	33,26,000
Expenditure	2011-12	0	0	2	87,33,838	0	0	0	0	13	1,65,92,025
Sub Total		0	0	2	87,33,838	0	0	0	0	14	1,99,18,025
EE NH Spl. Dn., Bangalore											
Expenditure	2009-10	0	0	1	10,80,000	0	0	0	0	0	0
Expenditure	2011-12	0	0	1	79,17,000	0	0	0	0	0	0
Revenue	2010-11	0	0	1	32,07,455	0	0	0	0	0	0
Sub Total		0	0	3	1,22,04,455	0	0	0	0	0	0
EE NH Dn., Chitradurga											
Expenditure	2003-04	0	0	0	0	0	0	0	0	1	58,30,000
Expenditure	2011-12	0	0	0	0	0	0	0	0	2	1,80,62,932
Revenue	2003-04	0	0	2	1,35,66,406	0	0	0	0	0	0
Revenue	2004-05	0	0	1	6,75,228	0	0	0	0	0	0
Revenue	2005-06	0	0	1	3,21,823	0	0	0	0	0	0
Revenue	2009-10	0	0	1	42,70,000	0	0	0	0	0	0
Revenue	2010-11	0	0	1	43,000	0	0	0	0	0	0
Revenue	2011-12	0	0	1	9,493	0	0	0	0	0	0
Sub Total		0	0	7	1,88,85,950	0	0	0	0	3	2,38,92,932

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EE NH Dn., Mangalore											
Expenditure	2008-09	0	0	0	0	0	0	0	0	2	3,10,00,000
Sub Total		0	0	0	0	0	0	0	0	2	3,10,00,000
SLAO NH Bangalore											
Expenditure	1998-99	0	0	1	1,13,795	0	0	0	0	0	0
Expenditure	2001-02	0	0	2	14,08,000	0	0	0	0	0	0
Expenditure	2003-04	0	0	5	3,93,30,000	0	0	0	0	0	0
Expenditure	2005-06	0	0	1	61,19,000	0	0	0	0	4	2,54,73,341
Expenditure	2007-08	0	0	0	0	0	0	0	0	3	1,30,91,000
Sub Total		0	0	9	4,69,70,795	0	0	0	0	7	3,85,64,341
SE NH Circle Dharwad											
Expenditure	2000-01	0	0	1	108,86,00,000	0	0	0	0	0	0
Sub Total		0	0	1	108,86,00,000	0	0	0	0	0	0
EE NH Dn., Bijapur											
Revenue	2011-12	0	0	1	45,93,000	0	0	0	0	0	0
Sub Total		0	0	1	45,93,000	0	0	0	0	0	0
EE NH Dn., Hubli											
Expenditure	1995-96	1	599,000	1	58,12,000	0	0	0	0	0	0
Expenditure	1996-97	0	0	1	5,23,59,000	0	0	0	0	0	0
Expenditure	1997-98	0	0	1	85,58,000	0	0	0	0	0	0
Expenditure	1999-00	0	0	1	5,25,000	0	0	0	0	0	0
Expenditure	2000-01	0	0	2	4,18,000	0	0	0	0	0	0
Expenditure	2011-12	0	0	1	3,94,00,000	0	0	0	0	2	18,24,17,000
Sub Total		1	5,99,000	7	10,70,72,000	0	0	0	0	2	18,24,17,000
EE NH Dn., Karwar											
Expenditure	1995-96	0	0	1	16,90,000	0	0	0	0	0	0
Expenditure	2004-06	0	0	0	0	0	0	0	0	1	2,07,52,000
Expenditure	2006-08	0	0	0	0	0	0	0	0	1	1,90,58,000
Expenditure	2010-11	0	0	0	0	0	0	0	0	1	44,88,000
Revenue	2004-06	0	0	0	0	0	0	0	0	1	6,02,500
Revenue	2008-10	0	0	0	0	0	0	0	0	1	1,12,000
Revenue	2011-12	0	0	1	6,35,502	0	0	0	0	2	4,50,700
Sub Total		0	0	2	23,25,502	0	0	0	0	7	4,54,63,200
SLAO NH Dharwad	0	0	0	0	0	0	0	0	0	0	0
SE PPP Cell NH Bangalore	0	0	0	0	0	0	0	0	0	0	0

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EE PPP Cell NH Mysore	0	0	0	0	0	0	0	0	0	0	0
PPP NH Cell Shimoga	0	0	0	0	0	0	0	0	0	0	0
EE Ports & Fisheries Dn., Udupi											
Expenditure	1999-00	0	0	0	0	0	0	0	0	1	75,42,000
Expenditure	2003-04	0	0	0	0	0	0	0	0	2	3,33,70,015
Expenditure	2008-09	0	0	0	0	0	0	0	0	3	8,79,18,000
Expenditure	2009-10	0	0	3	9,41,799	0	0	0	0	0	0
Expenditure	2010-11	0	0	0	0	0	0	0	0	4	24,94,96,112
Expenditure	2011-12	0	0	1	90,156	0	0	0	0	1	83,75,000
Revenue	2010-11	0	0	1	17,11,906	0	0	0	0	1	33,15,000
Revenue	2011-12	0	0	0	0	0	0	0	0	2	44,78,000
Sub Total		0	0	5	27,43,861	0	0	0	0	14	39,44,94,127

**CENTRAL AUDIT MONEY VALUE OBJECTION OUTSTANDING FOR MORE
THAN SIX MONTHS AS AS ON 31.03.2014**

Name of the Division	Year	Want of Agreement Bond		Want of Sanction		Excess/Short recovery		Other Reasons	
		Item	Amount	Item	Amount	Item	Amount	Item	Amount
Secretary PWP&IWTD Bangalore	0	0	0	0	0	0	0	0	0
CE C&B (South) Bangalore	0	0	0	0	0	0	0	0	0
SE PW Building Circle Bangalore	0	0	0	0	0	0	0	0	0
EE No. 1 Buidlings Dn., Bangalore	1999-00	0	0	0	0	11	21,419	5	40,500
	2000-01	0	0	0	0	4	3,455	4	3,03,087
	2001-02	0	0	0	0	8	3,50,968	2	10,047
	2002-03	0	0	0	0	0	0	1	16,04,951
	2003-04	0	0	0	0	2	1,03,747	6	3,88,797
	2004-05	0	0	0	0	0	0	26	66,03,065
	2005-06	0	0	0	0	0	0	2	72,75,899
	2006-07	0	0	0	0	8	12,66,038	1	5,90,247
	2007-08	0	0	0	0	0	0	1	44,436
	2008-09	0	0	0	0	72	5,60,18,940	37	45,102
	2009-10	0	0	3	1,90,059	0	0	0	0
	2010-11	0	0	0	0	3	67,962	8	42,47,636
	2012-13	0	0	0	0	0	0	2	20,99,285
Sub Total		0	0	3	1,90,059	108	5,78,32,529	95	2,32,53,052
EE No. 2 Buidlings Dn., Bangalore	1998-99	0	0	0	0	0	0	1	3,18,365
	1999-00	0	0	0	0	0	0	1	74,448
Sub Total		0	0	0	0	0	0	2	3,92,813
EE ESI Bldgs Dn., Bangalore	1990-91	0	0	0	0	1	2,180	0	0
	1991-92	0	0	0	0	0	0	92	13,01,010
	1994-95	0	0	0	0	16	5,73,682	0	0
	1995-96	0	0	0	0	5	6,869	0	0
		Item	Amount	Item	Amount	Item	Amount	Item	Amount

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	1998-99	0	0	0	0	0	0	7	48,06,588
	1999-00	0	0	0	0	0	0	34	25,44,478
	2000-01	0	0	0	0	0	0	25	2,57,104
	2003-04	0	0	0	0	0	0	3	21,782
	2008-09	0	0	0	0	0	0	1	1,90,223
	2010-11	0	0	0	0	0	0	1	2,00,51,103
	2011-12	0	0	0	0	0	0	2	8,58,548
Sub Total		0	0	0	0	22	5,82,731	168	3,04,58,951
EE Special Dn., R&B Bangalore	2007-08	0	0	0	0	1	38,376	0	0
	2009-10	0	0	0	0	0	0	2	77,82,125
	2012-13	0	0	0	0	8	98,237	1	14,27,740
Sub Total		0	0	0	0	9	1,36,613	3	92,09,865
EE PWP&IWTD Electrical Bangalore	0	0	0	0	0	0	0	0	0
SE PW Circle Bangalore	0	0	0	0	0	0	0	0	0
EE PWP&IWTD Bangalore	1989-90	0	0	0	0	6	2,775	0	0
	1990-91	0	0	0	0	99	86,576	0	0
	1997-98	0	0	0	0	0	0	24	1,44,28,132
	1998-99	0	0	0	0	0	0	54	10,71,906
	1999-00	0	0	0	0	30	6,03,449	122	93,86,619
	2000-01	0	0	0	0	52	5,09,460	64	16,48,876
	2001-02	0	0	0	0	0	0	24	87,386
	2002-03	0	0	0	0	2	1,02,320	0	0
	2003-04	0	0	0	0	6	12,254	19	12,99,157
	2004-05	0	0	0	0	30	1,92,847	20	1,04,851
	2005-06	0	0	0	0	181	16,96,304	11	1,03,82,520
	2006-07	0	0	0	0	52	8,79,522	2	45,712
	2007-08	0	0	0	0	66	1,87,96,081	0	0
	2008-09	0	0	0	0	140	2,72,56,428	0	0
	2009-10	0	0	0	0	39	7,45,54,966	0	0
	2010-11	0	0	1	1,31,872	1	1,95,000	1	95,710
Sub Total		0	0	1	1,31,872	704	12,48,87,982	341	3,85,50,869
EE PWP&IWTD Tumkur	2000-01	0	0	0	0	6	18,043	0	0
	2001-02	0	0	0	0	0	0	13	4,28,072
	2002-03	0	0	0	0	0	0	30	9,39,372
	2003-04	0	0	0	0	0	0	17	3,47,108
	2004-05	0	0	0	0	3	29,571	7	6,64,916

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	2006-07	0	0	0	0	34	12,88,930	4	2,65,787
	2008-09	2	1,60,00,000	0	0	2	6,72,948	13	14,00,022
	2009-10	0	0	0	0	0	0	20	79,69,308
	2010-11	0	0	0	0	1	33,378	3	1,54,592
	2012-13	0	0	0	0	1	50,232	0	0
Sub Total		2	1,60,00,000	0	0	47	20,93,102	107	1,21,69,177
EE PWP&IWTD Kolar	0	0	0	0	0	0	0	0	0
EE PWP&IWTD Ramanagara	2009-10	0	0	1	1,49,215	3	1,29,559	0	0
	2013-14	0	0	0	0	3	12,568	1	2,70,593
Sub Total		0	0	1	1,49,215	6	1,42,127	1	2,70,593
EE PWP&IWTD Chikkaballapur	0	0	0	0	0	0	0	0	0
SE PW Circle Mysore	0	0	0	0	0	0	0	0	0
EE PWP&IWTD Mysore	1995-96	0	0	0	0	1	4,000	0	0
	1998-99	0	0	0	0	2	1,270	16	76,928
	1999-00	0	0	0	0	0	0	17	39,21,243
	2000-01	0	0	0	0	0	0	7	67,172
	2001-02	0	0	0	0	16	9,440	0	0
	2002-03	0	0	0	0	0	0	2	3,68,115
	2005-06	0	0	0	0	0	0	3	10,68,797
	2009-10	1	29,09,99,957	6	97,55,029	4	9,91,322	4	65,12,983
	2010-11	0	0	0	0	1	1,080	0	0
	2011-12	0	0	1	58,55,531	2	46,54,494	0	0
	2012-13	0	0	0	0	3	17,99,280	0	0
	2013-14	0	0	0	0	1	5,87,970	0	0
Sub Total		1	29,09,99,957	7	1,56,10,560	30	80,48,856	49	1,20,15,238
EE PWP&IWTD Mandya	1999-00	0	0	0	0	0	0	9	34,525
	2000-01	0	0	0	0	1	2,50,544	17	1,95,129
	2001-02	0	0	0	0	1	80,723	0	0
	2002-03	0	0	0	0	5	2,74,479	0	0
	2005-06	0	0	0	0	0	0	2	2,53,51,098
	2006-07	0	0	0	0	40	40,37,564	0	0
	2007-08	0	0	0	0	80	27,56,978	0	0
	2008-09	0	0	0	0	31	38,02,855	8	1,04,61,963
	2009-10	0	0	0	0	74	17,37,160	0	0
	2010-11	0	0	0	0	5	2,26,255	0	0

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	2011-12	0	0	0	0	0	0	2	23,09,207
	2012-13	0	0	0	0	1	1,50,170	0	0
	2013-14	0	0	0	0	9	18,868	0	0
Sub Total		0	0	0	0	247	1,33,35,596	38	3,83,51,922
EE PWP&IWTD Chamarajanagar	2000-01	0	0	0	0	1	4,487	0	0
	2001-02	0	0	0	0	0	0	2	3,500
	2009-10	0	0	0	0	5	2,70,422	24	14,85,244
Sub Total		0	0	0	0	6	2,74,909	26	14,88,744
EE PWP&IWTD Hunsur	2007-08	0	0	0	0	0	0	32	15,997
	2009-10	0	0	0	0	0	0	1	13,20,877
	2010-11	0	0	0	0	0	0	1	6,258
	2011-12	0	0	0	0	0	0	1	1,09,210
	2012-13	0	0	0	0	1	6,510	0	0
Sub Total		0	0	0	0	1	6,510	35	14,52,342
SE PW Circle Shimoga	0	0	0	0	0	0	0	0	0
EE PWP&IWTD Shimoga	1995-96	0	0	0	0	1	58,957	0	0
	1996-97	0	0	0	0	1	21,300	0	0
	1998-99	0	0	0	0	39	63,661	10	38,59,339
	1999-00	0	0	0	0	16	67,188	94	2,71,797
	2000-01	0	0	0	0	1	3,566	0	0
	2001-02	0	0	0	0	0	0	5	4,97,117
	2002-03	0	0	0	0	10	8,47,595	0	0
	2003-04	0	0	0	0	1	2,696	0	0
	2004-05	0	0	0	0	86	2,37,694	7	61,28,396
	2005-06	0	0	0	0	21	1,07,102	0	0
	2008-09	3	6,60,00,000	0	0	0	0	0	0
	2009-10	0	0	8	41,20,344	32	89,89,424	77	2,82,19,448
	2010-11	0	0	0	0	0	0	1	2,91,500
	2011-12	0	0	0	0	0	0	1	1,16,322
	2012-13	0	0	0	0	4	6,26,718	2	96,03,231
	2013-14	0	0	0	0	13	19,98,976	0	0
Sub Total		3	6,60,00,000	8	41,20,344	225	1,30,24,877	197	4,89,87,150
EE PWP&IWTD Chitradurga	1996-97	0	0	0	0	1	34,511	0	0
	1997-98	0	0	0	0	1	12,585	0	0
	1998-99	0	0	0	0	0	0	2	31,283
	1999-00	0	0	0	0	0	0	4	3,358
	2000-01	0	0	0	0	28	28,792	1	2,39,362

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	2001-02	0	0	0	0	24	2,40,715	1	1,14,475
	2002-03	0	0	0	0	23	3,87,856	3	7,26,891
	2003-04	0	0	0	0	10	2,59,345	2	2,46,050
	2004-05	0	0	0	0	7	16,037	1	7,26,891
	2005-06	0	0	0	0	0	0	1	96,091
	2006-07	0	0	0	0	1	16,395	2	20,798
	2007-08	0	0	0	0	1	11,150	0	0
	2009-10	0	0	0	0	11	3,23,880	0	0
	2012-13	0	0	0	0	1	1,30,243	0	0
	2013-14	0	0	0	0	3	4,22,442	3	2,32,050
Sub Total		0	0	0	0	111	18,83,951	20	24,37,249
EE PWP&IWTD Davanagere	1999-00	0	0	0	0	0	0	3	9,69,935
	2000-01	0	0	0	0	0	0	1	1,661
	2001-02	0	0	0	0	15	1,35,877	4	3,87,737
	2002-03	0	0	0	0	10	2,11,499	9	14,49,855
	2003-04	0	0	0	0	10	1,27,940	4	1,80,780
	2004-05	0	0	0	0	1	14,750	0	0
	2005-06	0	0	0	0	5	32,560	9	53,41,976
	2006-07	0	0	0	0	2	14,744	2	12,94,264
	2010-11	0	0	0	0	0	0	3	8,77,328
	2011-12	0	0	0	0	0	0	5	56,46,060
Sub Total		0	0	0	0	43	5,37,370	40	1,61,49,596
EE PWP&IWTD Spl. Dn., Shimoga	2009-10	0	0	0	0	0	0	1	76,400
	2010-11	0	0	0	0	0	0	2	5,54,240
	2011-12	0	0	0	0	0	0	2	8,11,678
	2013-14	0	0	0	0	4	27,626	0	0
Sub Total		0	0	0	0	4	27,626	5	14,42,318
SE PW Circle Hassan	0	0	0	0	0	0	0	0	0
EE PWP&IWTD Hassan	1998-99	0	0	0	0	0	0	19	84,947
	2001-02	0	0	0	0	0	0	1	18,275
	2003-04	0	0	0	0	3	1,76,561	0	0
	2004-05	0	0	0	0	33	2,03,303	0	0
	2005-06	0	0	0	0	11	44,572	0	0
	2013-14	0	0	0	0	6	23,56,126	0	0
Sub Total		0	0	0	0	53	27,80,562	20	1,03,222
EE PWP&IWTD Spl. Dn., Hassan	2007-08	0	0	0	0	0	0	8	3,89,702
Sub Total		0	0	0	0	0	0	8	3,89,702

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EE PWP&IWTD Chickmagalur	1995-96	0	0	0	0	52	32,003	0	0
	1997-98	0	0	0	0	11	12,874	0	0
	1998-99	0	0	0	0	0	0	63	3,44,989
	1999-00	0	0	0	0	20	11,85,145	107	18,14,471
	2000-01	0	0	0	0	34	6,89,336	20	5,56,647
	2001-02	0	0	0	0	9	1,83,161	17	1,02,487
	2002-03	0	0	0	0	4	1,20,912	0	0
	2003-04	0	0	0	0	1	3,874	0	0
	2004-05	0	0	0	0	48	6,59,552	11	77,86,663
	2013-14	0	0	0	0	2	2,45,639	0	0
Sub Total		0	0	0	0	181	31,32,496	218	1,06,05,257
SE PW Circle Mangalore	0	0	0	0	0	0	0	0	0
EE PWP&IWTD Mangalore	2013-14	0	0	0	0	1	78,661	0	0
EE PWP&IWTD Madikeri	1998-99	0	0	0	0	6	95,279	66	21,29,623
	1999-00	0	0	0	0	10	3,24,030	10	5,12,265
	2000-01	0	0	0	0	0	0	2	3,926
	2001-02	0	0	0	0	1	2,000	5	40,24,760
	2002-03	0	0	0	0	2	5,379	4	25,79,031
	2003-04	0	0	0	0	1	1,25,377	1	34,239
	2005-06	0	0	0	0	8	37,794	0	0
	2013-14	0	0	0	0	1	12,434	0	0
Sub Total		0	0	0	0	29	6,02,293	88	92,83,844
EE PWP&IWTD Udupi	1998-99	0	0	0	0	25	31,446	0	0
	1999-00	0	0	0	0	41	2,44,804	8	1,93,680
	2001-02	0	0	0	0	13	70,960	0	0
	2003-04	0	0	0	0	308	6,54,339	0	0
	2004-05	0	0	0	0	12	2,11,300	0	0
	2010-11	0	0	1	1,21,44,579	1	13,352	4	16,71,177
	2013-14	0	0	0	0	18	6,31,343	0	0
Sub Total		0	0	1	1,21,44,579	418	18,57,544	12	18,64,857
EE PWP&IWTD QC Dn., Bangalore	0	0	0	0	0	0	0	0	0
Chief Architect Bangalore	0	0	0	0	0	0	0	0	0
CE C&B (North) Dharwad	0	0	0	0	0	0	0	0	0

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SE PW Circle Dharwad	0	0	0	0	0	0	0	0	0
EE PWP&IWTD Dharwad	1992-93	0	0	0	0	0	0	2	3,103
	1993-94	0	0	0	0	10	24,872	6	2,768
	1994-95	0	0	0	0	7	5,383	6	47,690
	1995-96	0	0	0	0	23	60,289	0	0
	1996-97	0	0	0	0	25	1,90,063	9	2,13,788
	1998-99	0	0	0	0	5	19,001	3	2,02,994
	2000-01	0	0	0	0	14	15,143	18	7,61,870
	2001-02	0	0	0	0	5	29,994	51	7,29,370
	2002-03	0	0	0	0	0	0	2	5,15,489
	2003-04	0	0	0	0	4	2,39,327	293	4,09,687
	2004-05	0	0	0	0	2	8,601	2	30,273
	2005-06	0	0	0	0	1	5,040	0	0
	2006-07	0	0	0	0	8	30,818	18	87,78,302
	2007-08	0	0	0	0	0	0	11	20,60,698
	2013-14	0	0	0	0	2	73,313	0	0
Sub Total		0	0	0	0	106	7,01,844	421	1,37,56,032
EE PWP&IWTD Gadag	2000-01	0	0	0	0	12	1,20,372	0	0
	2001-02	0	0	0	0	41	8,13,271	0	0
	2004-05	0	0	0	0	5	2,25,000	0	0
	2008-09	0	0	0	0	0	0	0	0
	2012-13	0	0	0	0	1	25,207	0	0
	2013-14	0	0	0	0	15	59,422	0	0
Sub Total		0	0	0	0	74	12,43,272	0	0
EE PWP&IWTD Haveri	2000-01	0	0	0	0	24	15,25,709	1	3,14,000
	2001-02	0	0	0	0	69	16,48,443	80	93,21,042
	2002-03	0	0	0	0	45	5,11,840	25	70,19,907
	2004-05	0	0	0	0	0	0	1	9,45,821
	2005-06	0	0	0	0	0	0	0	0
	2006-07	0	0	0	0	0	0	9	98,224
	2007-08	0	0	0	0	0	0	2	12,00,000
	2008-09	0	0	8	1,03,273	14	54,857	0	0
	2009-10	0	0	7	39,738	11	7,70,881	4	19,51,811
Sub Total		0	0	15	1,43,011	163	45,11,730	122	2,08,50,805
EE PWP&IWTD Karwar	1995-96	0	0	0	0	51	3,53,900	36	4,37,308
	1996-97	0	0	0	0	15	88,514	0	0
	1997-98	0	0	0	0	1	3,000	0	0

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	1998-99	0	0	0	0	0	0	4	6,30,692
	1999-00	0	0	0	0	9	31,540	9	90,31,391
	2000-01	0	0	0	0	0	0	31	1,05,000
	2001-02	0	0	0	0	16	4,07,960	27	48,02,064
	2002-03	0	0	0	0	41	3,47,135	15	32,74,918
	2003-04	0	0	0	0	2	12,070	72	14,63,427
	2006-07	0	0	0	0	41	7,05,998	20	9,00,721
	2007-08	0	0	0	0	85	8,21,995	0	0
	2008-09	0	0	23	31,98,676	15	47,757	0	0
	2012-13	0	0	0	0	1	78,686	0	0
	2013-14	0	0	0	0	1	1,43,993	0	0
Sub Total		0	0	23	31,98,676	278	30,42,548	214	2,06,45,521
EE PWP&IWTD Sirsi	2009-10	0	0	0	0	61	1,24,882	0	0
Sub Total		0	0	0	0	61	1,24,882	0	0
EE Ports Dn., Karwar	2001-02	0	0	0	0	13	34,60,487	16	1,24,43,293
	2006-07	0	0	0	0	33	4,86,291	23	1,34,07,231
	2007-08	0	0	0	0	42	3,70,308	0	0
Sub Total		0	0	0	0	88	43,17,086	39	2,58,50,524
SE PW Circle Belgaum	0	0	0	0	0	0	0	0	0
EE PWP&IWTD Belgaum	1995-96	0	0	0	0	1	980	0	0
	1996-97	0	0	0	0	0	0	0	0
	1997-98	0	0	0	0	11	3,978	0	0
	1998-99	0	0	0	0	0	0	5	4,78,857
	1999-00	0	0	0	0	215	5,00,041	7	4,05,498
	2000-01	0	0	0	0	0	0	0	0
	2001-02	0	0	0	0	9	97,422	20	60,30,406
	2002-03	0	0	0	0	13	30,79,289	0	0
	2003-04	0	0	0	0	0	0	2	1,62,606
	2004-05	0	0	0	0	2	8,33,759	0	0
	2013-14	0	0	0	0	37	11,99,261	0	0
Sub Total		0	0	0	0	288	57,14,730	34	70,77,367
EE PWP&IWTD Bijapur	2004-05	0	0	0	0	6	1,07,646	1	43,093
Sub Total		0	0	0	0	6	1,07,646	1	43,093
EE PWP&IWTD Bagalkot	2013-14	0	0	0	0	1	8,460	0	0
Sub Total		0	0	0	0	1	8,460	0	0

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EE PWP&IWTD Chikkodi	2001-02	0	0	0	0	3	4,516	3	48,37,293
	2002-03	0	0	0	0	0	0	2	1,90,737
	2003-04	0	0	0	0	11	4,53,815	78	40,34,375
	2005-06	0	0	0	0	7	50,100	5	3,44,62,678
	2006-07	0	0	0	0	77	2,39,298	11	11,90,75,165
Sub Total		0	0	0	0	98	7,47,729	99	16,26,00,248
SE PW Circle Bellary	0	0	0	0	0	0	0	0	0
EE PWP&IWTD Bellary	2004-05	0	0	0	0	29	3,04,69,815	25	42,88,321
	2005-06	0	0	0	0	6	12,44,757	0	0
	2006-07	0	0	0	0	0	0	4	87,81,193
	2008-09	0	0	0	0	0	0	42	3,49,044
	2009-10	0	0	0	0	4	61,480	15	2,03,689
	2013-14	0	0	0	0	1	90,969	0	0
Sub Total		0	0	0	0	40	3,18,67,021	86	1,36,22,247
EE PWP&IWTD Raichur	1997-98	0	0	0	0	78	1,01,924	123	26,49,150
	1998-99	0	0	0	0	0	0	17	3,74,337
	1999-00	0	0	0	0	193	2,49,934	204	36,74,770
	2001-02	0	0	0	0	22	5,19,439	21	17,89,445
	2002-03	0	0	0	0	0	0	6	19,06,372
	2003-04	0	0	0	0	8	14,85,156	9	21,49,945
	2004-05	0	0	0	0	0	0	1	19,213
	2008-09	0	0	0	0	1	9,596	2	2,22,94,464
	2009-10	1	46,68,180	0	0	12	18,071	7	8,00,486
	2013-14	0	0	0	0	2	49,544	1	1,59,427
Sub Total		1	46,68,180	0	0	316	24,33,664	391	3,58,17,609
EE PWP&IWTD Koppal	1999-00	0	0	0	0	7	11,12,330	0	0
	2001-02	0	0	0	0	2	3,37,610	1	14,937
	2004-05	0	0	0	0	2	59,915	10	3,13,045
	2008-09	0	0	10	12,32,666	64	5,06,872	0	0
	2009-10	0	0	0	0	129	17,03,442	32	2,32,93,684
	2010-11	0	0	0	0	6	1,55,609	0	0
	2012-13	0	0	0	0	1	1,58,383	0	0
	2013-14	0	0	0	0	7	47,668	0	0
Sub Total		0	0	10	12,32,666	218	40,81,829	43	2,36,21,666
EE PWP&IWTD Hoovinahadagali	2010-11	0	0	0	0	0	0	1	1,792

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	2012-13	0	0	0	0	1	20,568	0	0
Sub Total		0	0	0	0	1	20,568	1	1,792
SE PW Circle Gulbarga	0	0	0	0	0	0	0	0	0
EE PWP&IWTD Gulbarga	1995-96	0	0	0	0	39	59,562	28	3,21,638
	1996-97	0	0	0	0	6	3,369	14	1,80,800
	1997-98	0	0	0	0	9	8,397	66	12,16,999
	1998-99	0	0	0	0	1	22,748	42	14,39,700
	1999-00	0	0	0	0	226	1,71,930	2	38,973
	2000-01	0	0	0	0	48	31,672	0	0
	2001-02	0	0	0	0	556	40,97,756	0	0
	2002-03	0	0	0	0	11	50,527	2	65,325
	2003-04	0	0	0	0	10	5,50,819	35	72,30,847
	2005-06	0	0	0	0	2	83,981	37	3,63,355
	2007-08	0	0	0	0	35	48,04,724	0	0
	2008-09	0	0	0	0	10	27,919	0	0
	2009-10	0	0	0	0	0	0	5	6,42,625
	2010-11	0	0	0	0	4	1,90,588	0	0
	2011-12	0	0	0	0	0	0	4	5,84,807
	2012-13	0	0	0	0	1	4,92,305	0	0
	2013-14	0	0	0	0	2	47,553	3	1,25,115
Sub Total		0	0	0	0	960	1,06,43,850	238	1,22,10,184
EE PWP&IWTD Bidar	1988-89	0	0	0	0	1	1,045	0	0
	1990-91	0	0	0	0	1	395	0	0
	1992-93	0	0	0	0	2	2,373	0	0
	1993-94	0	0	0	0	22	19,507	15	2,54,788
	1994-95	0	0	0	0	0	0	35	4,84,408
	1995-96	0	0	0	0	27	32,351	67	7,81,816
	1996-97	0	0	0	0	125	4,63,531	59	7,02,700
	1997-98	0	0	0	0	66	98,973	11	1,52,110
	1998-99	0	0	0	0	35	34,327	37	12,76,684
	1999-00	0	0	0	0	50	19,38,841	11	7,90,091
	2001-02	0	0	0	0	44	4,08,604	3	1,97,249
	2002-03	0	0	0	0	3	4,083	1	63,100
	2003-04	0	0	0	0	1	3,066	40	1,61,57,257
	2004-05	0	0	0	0	1	28,980	133	94,65,014
	2005-06	0	0	0	0	0	0	2	32,614
	2007-08	0	0	0	0	1	43,768	1	26,940
	2008-09	0	0	0	0	0	0	1	16,007
	2009-10	0	0	0	0	11	10,50,597	5	13,87,576

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	2010-11	0	0	0	0	0	0	1	1,61,31,881
Sub Total		0	0	0	0	390	41,30,441	422	4,79,20,235
EE PWP&IWTD Yadgir	1996-97	0	0	0	0	2	6,602	0	0
	1998-99	0	0	0	0	256	2,98,573	0	0
	1999-00	0	0	0	0	159	1,77,769	0	0
	2000-01	0	0	0	0	19	59,907	0	0
	2001-02	0	0	0	0	46	2,44,177	0	0
	2002-03	0	0	0	0	0	0	2	1,24,617
	2003-04	0	0	0	0	0	0	2	2,88,116
	2004-05	0	0	0	0	2	50,101	42	2,00,24,104
	2005-06	0	0	0	0	1	4,897	0	0
	2007-08	0	0	0	0	27	38,52,143	20	1,54,75,886
	2011-12	0	0	0	0	1	51,286	1	2,95,71,960
	2012-13	0	0	0	0	1	52,871	0	0
Sub Total		0	0	0	0	514	47,98,326	67	6,54,84,683
EE PWP&IWTD QC Dn., Gulbarga	0	0	0	0	0	0	0	0	0
EE PWP&IWTD QC Dn., Dharwad	0	0	0	0	0	0	0	0	0
PD PIU KSHIP Bangalore	2001-02	0	0	0	0	0	0	1	34,34,309
	2002-03	0	0	0	0	1	99,703	2	31,22,999
	2003-04	0	0	0	0	1	8,57,006	0	0
	2005-06	0	0	0	0	54	8,02,60,887	0	0
	2006-07	0	0	0	0	224	14,36,39,394	44	27,81,27,977
	2007-08	0	0	0	0	83	6,32,70,512	31	14,59,72,619
	2013-14	0	0	0	0	12	14,40,503	0	0
Sub Total		0	0	0	0	375	28,95,68,005	78	43,06,57,904
EE KSHIP Tumkur	2006-07	0	0	0	0	11	1,32,140	0	0
	2007-08	0	0	0	0	37	20,05,881	3	2,82,678
Sub Total		0	0	0	0	48	21,38,021	3	2,82,678
EE KSHIP Raichur	0	0	0	0	0	0	0	0	0
EE KSHIP Shimoga	2007-08	0	0	0	0	0	0	4	3,89,02,560
	2008-09	0	0	0	0	0	0	1	2,42,49,360
	2013-14	0	0	0	0	4	27,529	0	0
Sub Total		0	0	0	0	4	27,529	5	6,31,51,920
EE KSHIP Belgaum	0	0	0	0	0	0	0	0	0

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PA KHSD&RP Bangalore	1997-98	0	0	0	0	19	14,35,674	4	1,813
	1998-99	0	0	0	0	0	0	46	4,65,564
	2000-01	0	0	0	0	8	2,64,666	23	3,30,89,827
	2002-03	0	0	0	0	0	0	8	2,36,77,258
Sub Total		0	0	0	0	27	17,00,340	81	5,72,34,462
SE KHSD&RP Bangalore	0	0	0	0	0	0	0	0	0
EE KHSD&RP Bangalore	0	0	0	0	0	0	0	0	0
EE KHSD&RP Gulbarga	0	0	0	0	0	0	0	0	0
EE KHSD&RP Dharwad	0	0	0	0	0	0	0	0	0
EE KHSD&RP Mysore	0	0	0	0	0	0	0	0	0
EE KHSD&RP Dn., Mysore	0	0	0	0	0	0	0	0	0
EE KHSD&RP Dn., Dharwad	0	0	0	0	0	0	0	0	0
EE KHSD&RP Dn., Gulbarga	0	0	0	0	0	0	0	0	0
CE NH Bangalore	0	0	0	0	0	0	0	0	0
SE NH Circle Bangalore	0	0	0	0	0	0	0	0	0
EE NH Dn., Bangalore	2000-01	0	0	0	0	0	0	1	2,350
	2002-03	0	0	0	0	0	0	36	2,97,813
	2003-04	0	0	0	0	0	0	37	57,86,419
	2004-05	0	0	0	0	0	0	26	1,03,20,213
	2005-06	0	0	0	0	0	0	35	6,11,592
	2006-07	0	0	0	0	0	0	17	22,94,229
	2007-08	0	0	0	0	0	0	1	16,732
	2008-09	0	0	0	0	0	0	1	5,91,241
	2009-10	0	0	0	0	1	1,30,473	2	17,11,930
	2010-11	0	0	0	0	0	0	11	91,89,547
	2012-13	0	0	0	0	0	0	1	72,850
Sub Total		0	0	0	0	1	1,30,473	168	3,08,94,916
EE NH Spl. Dn.,	2002-03	0	0	0	0	0	0	34	31,86,726

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Bangalore									
	2003-04	0	0	0	0	1	1,30,141	2	4,40,020
	2004-05	0	0	0	0	0	0	2	17,74,233
	2005-06	0	0	0	0	6	1,720	1	51,250
	2006-07	0	0	0	0	8	5,87,368	2	1,85,153
	2007-08	0	0	0	0	5	12,13,414	0	0
	2009-10	0	0	0	0	9	1,04,669	0	0
Sub Total		0	0	0	0	29	20,37,312	41	56,37,382
EE NH Dn., Chitradurga	2006-07	0	0	0	0	80	6,57,684	11	7,83,734
	2007-08	0	0	0	0	9	60,393	16	1,78,44,254
Sub Total		0	0	0	0	89	7,18,077	27	1,86,27,988
EE NH Dn., Mangalore	2005-06	0	0	0	0	0	0	17	1,38,213
	2007-08	0	0	0	0	1	3,634	0	0
	2008-09	0	0	0	0	0	0	37	13,28,16,035
Sub Total		0	0	0	0	1	3,634	54	13,29,54,248
SLAO NH Bangalore	0	0	0	0	0	0	0	0	0
SE NH Circle Dharwad	0	0	0	0	0	0	0	0	0
EE NH Dn., Bijapur	0	0	0	0	0	0	0	0	0
EE NH Dn., Hubli	1998-99	0	0	0	0	10	6,60,363	0	0
	2000-01	0	0	0	0	0	0	1	2,52,757
	2001-02	0	0	0	0	19	3,62,078	2	2,30,33,083
	2002-03	0	0	0	0	8	4,14,556	11	8,611
	2003-04	0	0	0	0	26	11,49,821	5	6,38,605
	2005-06	0	0	0	0	0	0	75	89,10,230
	2006-07	0	0	0	0	0	0	74	1,69,15,624
	2007-08	0	0	0	0	0	0	82	3,05,30,054
Sub Total		0	0	0	0	63	25,86,818	250	8,02,88,964
EE NH Dn., Karwar	2003-04	0	0	0	0	0	0	6	96,948
	2004-05	0	0	0	0	1	191	0	0
	2006-07	0	0	0	0	0	0	14	89,974
	2007-08	0	0	0	0	5	79,848	13	41,70,418
	2009-10	0	0	0	0	0	0	3	33,940
		0	0	0	0	1	68,452	0	0

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Sub Total		0	0	0	0	7	1,48,491	36	43,91,280
SLAO NH Dharwad	0	0	0	0	0	0	0	0	0
SE PPP Cell NH Bangalore	0	0	0	0	0	0	0	0	0
EE PPP Cell NH Mysore	0	0	0	0	0	0	0	0	0
EE PPP Cell NH Shimoga	0	0	0	0	0	0	0	0	0
EE Ports & Fisheries Dn., Udupi	2002-03	0	0	0	0	0	0	18	3,09,326
	2003-04	0	0	0	0	3	58,283	5	52,107
	2004-05	0	0	0	0	43	10,43,783	61	19,47,000
	2005-06	0	0	0	0	3	6,12,058	14	21,10,570
	2006-07	0	0	0	0	69	10,44,006	14	10,00,972
	2007-08	0	0	0	0	20	3,59,436	1	47,55,942
Sub Total		0	0	0	0	138	31,17,566	113	1,01,75,917

Secretary to MI Department	0	0	0	0	0	0	0	0	0
CE MI (South) Bangalore	0	0	0	0	0	0	0	0	0
SE MI Circle Bangalore	0	0	0	0	0	0	0	0	0
EE MI Dn., Bangalore	2006-07	0	0	0	0	1	1,441	239	2,58,54,789
	2008-09	0	0	6	42,38,869	1	3,634	42	69,60,145
	2009-10	0	0	4	1,92,403	0	0	0	0
Sub Total		0	0	10	44,31,272	2	5,075	281	3,28,14,934
EE MI Dn., Kolar	1996-97	0	0	0	0	1	48,317	0	0
	2002-03	0	0	0	0	1	856	0	0
	2003-04	0	0	0	0	0	0	11	43,692
	2004-05	0	0	0	0	16	87,378	3	3,437
	2005-06	0	0	0	0	0	0	2	4,26,961
	2006-07	0	0	0	0	0	0	19	38,62,352
	2007-08	0	0	0	0	1	52,971	58	47,67,241
Sub Total		0	0	0	0	19	1,89,522	93	91,03,683
EE MI Dn., Chitradurga	1998-99	0	0	0	0	10	19,699	0	0
	1999-00	0	0	0	0	0	0	228	29,28,259
	2000-01	0	0	0	0	0	0	18	23,35,410
	2001-02	0	0	0	0	23	90,474	87	52,08,657
	2002-03	0	0	0	0	1	3,290	49	71,65,927
	2003-04	0	0	0	0	1	18,000	29	9,35,814
	2007-08	0	0	0	0	0	0	1	42,00,546
Sub Total		0	0	0	0	35	1,31,463	412	2,27,74,613
EE MI Dn.,	2004-05	0	0	0	0	1	1,360	0	0

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Shimoga									
	2005-06	0	0	0	0	13	30,926	1	30,00,000
	2006-07	0	0	0	0	34	4,41,963	7	32,34,856
	2007-08	0	0	0	0	2	25,894	0	0
Sub Total		0	0	0	0	50	5,00,143	8	62,34,856
EE MI Dn., Tumkur	2002-03	0	0	0	0	0	0	4	9,46,432
	2003-04	0	0	0	0	0	0	2	4,51,471
	2004-05	0	0	0	0	0	0	20	20,30,225
	2005-06	0	0	0	0	1	76	26	22,38,601
	2006-07	0	0	0	0	27	8,83,828	37	33,59,930
	2007-08	0	0	0	0	4	29,667	7	2,22,034
	2009-10	0	0	0	0	11	32,421	2	10,51,183
	2013-14	0	0	0	0	1	1,56,133	0	0
Sub Total		0	0	0	0	44	11,02,125	98	1,02,99,876
EE MI QC Dn., Bangalore	0	0	0	0	0	0	0	0	0
SE MI Circle Mysore	0	0	0	0	0	0	0	0	0
EE MI Dn., Mysore	2001-02	0	0	0	0	0	0	2	56,65,500
	2003-04	0	0	0	0	0	0	3	8,81,36,000
	2004-05	0	0	0	0	0	0	2	2,67,45,300
	2005-06	0	0	0	0	0	0	1	29,59,700
	2007-08	0	0	0	0	0	0	4	74,99,888
	2010-11	0	0	1	5,79,364	0	0	0	0
	2011-12	0	0	0	0	0	0	1	8,72,000
	2013-14	0	0	0	0	2	44,323	0	0
Sub Total		0	0	1	5,79,364	2	44,323	13	13,18,78,388
EE MI Dn., Hassan	2006-07	0	0	0	0	0	0	25	22,17,886
	2008-09	0	0	0	0	1	87,231	0	0
	2013-14	0	0	0	0	1	1,06,733	0	0
Sub Total		0	0	0	0	2	1,93,964	25	22,17,886
EE MI Dn., Mangalore	2013-14	0	0	0	0	2	6,45,737	0	0
Sub Total		0	0	0	0	2	6,45,737	0	0
EE MI Dn., Chikkaballapur	2013-14	0	0	0	0	1	68,110	0	0
Sub Total		0	0	0	0	1	68,110	0	0

CE MI (North) Bijapur	0	0	0	0	0	0	0	0	0
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SE MI Circle Belgaum				0	0	0	0	0	0
EE MI QC Dn., Dharwad	0	0	0	0	0	0	0	0	0
EE MI Dn., Belgaum	1996-97	0	0	0	0	5	3,27,732	0	0
	1999-00	0	0	0	0	2	79,756	0	0
	2000-01	0	0	0	0	63	8,00,569	0	0
	2001-02	0	0	0	0	40	5,01,624	0	0
	2002-03	0	0	0	0	4	7,875	0	0
	2003-04	0	0	0	0	27	4,46,067	46	90,71,398
	2004-05	10	0	0	0	17	29,33,905	57	94,79,706
	2005-06	0	0	0	0	0	0	4	2,13,513
	2006-07	1	0	0	0	41	7,19,489	31	9,13,414
	2007-08	0	0	0	0	29	73,736	4	21,84,531
	2010-11	1	1,95,645	0	0	0	0	0	0
	2012-13	0	0	0	0	1	5,468	0	0
	2013-14	0	0	0	0	2	24,963	0	0
Sub Total		12	1,95,645	0	0	231	59,21,184	142	2,18,62,562
EE MI Dn., Bijapur	1991-92	0	0	0	0	0	0	1	1,381
	1999-00	0	0	0	0	1	60,173	0	0
	2000-01	0	0	0	0	0	0	41	13,26,113
	2001-02	0	0	0	0	6	4,34,421	23	1,10,22,725
	2004-05	0	0	0	0	0	0	3	66,31,035
	2005-06	0	0	0	0	0	0	2	2,60,843
	2007-08	0	0	0	0	4	50,904	8	4,89,947
	2009-10	0	0	0	0	0	0	1	74,253
	2010-11	0	0	0	0	0	0	2	1,390
	2012-13	0	0	0	0	8	7,11,739	0	0
	2013-14	0	0	0	0	3	74,120	0	0
Sub Total		0	0	0	0	22	13,31,357	81	1,98,07,687
EE MI Dn., Dharwad	2001-02	0	0	0	0	5	2,63,511	22	3,77,730
	2002-03	0	0	0	0	1	60,000	4	33,90,911
	2003-04	0	0	0	0	0	0	4	1,50,828
	2005-06	0	0	0	0	6	1,07,079	0	0
	2010-11	0	0	0	0	0	0	1	4,14,376
	2011-12	0	0	0	0	0	0	2	2,11,280
	2012-13	0	0	0	0	3	2,13,010	0	0
Sub Total		0	0	0	0	15	6,43,600	33	45,45,125
EE MI Dn., Haliyal	2001-02	0	0	0	0	0	0	1	31,903
	2002-03	0	0	0	0	0	0	6	1,23,346

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	2004-05	0	0	0	0	0	0	4	79,579
	2005-06	0	0	0	0	4	20,648	5	13,434
	2006-07	0	0	0	0	16	2,25,388	21	39,27,513
	2007-08	0	0	0	0	71	15,64,206	31	34,32,188
	2009-10	0	0	0	0	19	2,29,876	0	0
	2010-11	0	0	1	2,82,655	2	2,013	2	1,18,942
	2013-14	0	0	0	0	1	2,00,000	0	0
Sub Total		0	0	1	2,82,655	113	22,42,131	70	77,26,905
SE MI Circle Gulbarga	0	0	0	0	0	0	0	0	0
EE MI Dn., Bellary	2001-02	0	0	0	0	23	19,48,484	14	12,85,837
	2003-04	0	0	0	0	0	0	1	49,952
	2004-05	0	0	0	0	0	0	7	1,20,525
	2005-06	0	0	0	0	0	0	1	7,00,000
	2008-09	0	0	0	0	1	1,42,939	0	0
Sub Total		0	0	0	0	24	20,91,423	23	21,56,314
EE MI Dn., Bidar	1999-00	0	0	0	0	44	35,183	0	0
	2000-01	0	0	0	0	0	0	3	9,43,116
	2001-02	0	0	0	0	24	7,04,009	7	3,48,191
	2002-03	0	0	0	0	6	6,42,282	2	8,60,38,860
	2003-04	0	0	0	0	0	0	7	97,52,419
	2004-05	0	0	0	0	1	18,02,510	37	91,27,477
	2007-08	0	0	0	0	22	9,68,073	48	11,11,165
	2008-09	0	0	0	0	0	0	0	0
Sub Total		0	0	0	0	97	41,52,057	104	10,73,21,228
EE MI Dn., Gulbarga	1999-00	0	0	0	0	64	1,12,905	7	4,23,507
	2000-01	0	0	0	0	9	7,358	0	0
	2001-02	0	0	0	0	52	90,880	11	12,09,680
	2002-03	0	0	0	0	5	24,495	4	3,05,73,961
	2004-05	0	0	0	0	22	14,32,656	0	0
	2006-07	0	0	0	0	43	7,98,691	0	0
	2007-08	0	0	0	0	11	17,20,332	86	2,91,44,153
	2012-13	0	0	0	0	8	96,33,068	0	0
	2013-14	0	0	0	0	1	76,793	0	0
Sub Total		0	0	0	0	215	1,38,97,178	108	6,13,51,301
EE MI Dn., Kustagi	1999-00	0	0	0	0	39	4,13,080	14	72,13,573
	2000-01	0	0	0	0	56	12,28,992	24	47,10,732
	2002-03	0	0	0	0	0	0	15	3,43,873
	2003-04	0	0	0	0	0	0	7	7,67,960

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	2004-05	0	0	0	0	0	0	6	5,85,150
	2005-06	0	0	0	0	0	0	1	2,28,364
	2007-08	0	0	0	0	0	0	1	3,950
Sub Total		0	0	0	0	95	16,42,072	68	1,38,53,602
CE MI (North) Bijapur	0	0	0	0	0	0	0	0	0
SE MI Circle Belgaum	0	0	0	0	0	0	0	0	0
EE MI QC Dn., Dharwad	0	0	0	0	0	0	0	0	0
EE MI Dn., Belgaum	1996-97	0	0	0	0	5	3,27,732	0	0
	1999-00	0	0	0	0	2	79,756	0	0
	2000-01	0	0	0	0	63	8,00,569	0	0
	2001-02	0	0	0	0	40	5,01,624	0	0
	2002-03	0	0	0	0	4	7,875	0	0
	2003-04	0	0	0	0	27	4,46,067	46	90,71,398
	2004-05	10	0	0	0	17	29,33,905	57	94,79,706
	2005-06	0	0	0	0	0	0	4	2,13,513
	2006-07	1	0	0	0	41	7,19,489	31	9,13,414
	2007-08	0	0	0	0	29	73,736	4	21,84,531
	2010-11	1	195645	0	0	0	0	0	0
	2012-13	0	0	0	0	1	5,468	0	0
	2013-14	0	0	0	0	2	24,963	0	0
Sub Total		12	195645	0	0	231	59,21,184	142	2,18,62,562
EE MI Dn., Bijapur	1991-92	0	0	0	0	0	0	1	1,381
	1999-00	0	0	0	0	1	60,173	0	0
	2000-01	0	0	0	0	0	0	41	13,26,113
	2001-02	0	0	0	0	6	4,34,421	23	1,10,22,725
	2004-05	0	0	0	0	0	0	3	66,31,035
	2005-06	0	0	0	0	0	0	2	2,60,843
	2007-08	0	0	0	0	4	50,904	8	4,89,947
	2009-10	0	0	0	0	0	0	1	74,253
	2010-11	0	0	0	0	0	0	2	1,390
	2012-13	0	0	0	0	8	7,11,739	0	0
	2013-14	0	0	0	0	3	74,120	0	0
Sub Total		0	0	0	0	22	13,31,357	81	1,98,07,687
EE MI Dn., Dharwad	2001-02	0	0	0	0	5	2,63,511	22	3,77,730
	2002-03	0	0	0	0	1	60,000	4	33,90,911

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	2003-04	0	0	0	0	0	0	4	1,50,828
	2005-06	0	0	0	0	6	1,07,079	0	0
	2010-11	0	0	0	0	0	0	1	4,14,376
	2011-12	0	0	0	0	0	0	2	2,11,280
	2012-13	0	0	0	0	3	2,13,010	0	0
Sub Total		0	0	0	0	15	6,43,600	33	45,45,125
EE MI Dn., Haliyal	2001-02	0	0	0	0	0	0	1	31,903
	2002-03	0	0	0	0	0	0	6	1,23,346
	2004-05	0	0	0	0	0	0	4	79,579
	2005-06	0	0	0	0	4	20,648	5	13,434
	2006-07	0	0	0	0	16	2,25,388	21	39,27,513
	2007-08	0	0	0	0	71	15,64,206	31	34,32,188
	2009-10	0	0	0	0	19	2,29,876	0	0
	2010-11	0	0	1	2,82,655	2	2,013	2	1,18,942
	2013-14	0	0	0	0	1	2,00,000	0	0
Sub Total		0	0	1	2,82,655	113	22,42,131	70	77,26,905
SE MI Circle Gulbarga	0	0	0	0	0	0	0	0	0
EE MI Dn., Bellary	2001-02	0	0	0	0	23	19,48,484	14	12,85,837
	2003-04	0	0	0	0	0	0	1	49,952
	2004-05	0	0	0	0	0	0	7	1,20,525
	2005-06	0	0	0	0	0	0	1	7,00,000
	2008-09	0	0	0	0	1	1,42,939	0	0
Sub Total		0	0	0	0	24	20,91,423	23	21,56,314
EE MI Dn., Bidar	1999-00	0	0	0	0	44	35,183	0	0
	2000-01	0	0	0	0	0	0	3	9,43,116
	2001-02	0	0	0	0	24	7,04,009	7	3,48,191
	2002-03	0	0	0	0	6	6,42,282	2	8,60,38,860
	2003-04	0	0	0	0	0	0	7	97,52,419
	2004-05	0	0	0	0	1	18,02,510	37	91,27,477
	2007-08	0	0	0	0	22	9,68,073	48	11,11,165
	2008-09	0	0	0	0	0	0	0	0
Sub Total		0	0	0	0	97	41,52,057	104	10,73,21,228
EE MI Dn., Gulbarga	1999-00	0	0	0	0	64	1,12,905	7	4,23,507
	2000-01	0	0	0	0	9	7,358	0	0
	2001-02	0	0	0	0	52	90,880	11	12,09,680
	2002-03	0	0	0	0	5	24,495	4	3,05,73,961
	2004-05	0	0	0	0	22	14,32,656	0	0
	2006-07	0	0	0	0	43	7,98,691	0	0

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	2007-08	0	0	0	0	11	17,20,332	86	2,91,44,153
	2012-13	0	0	0	0	8	96,33,068	0	0
	2013-14	0	0	0	0	1	76,793	0	0
Sub Total		0	0	0	0	215	1,38,97,178	108	6,13,51,301
EE MI Dn., Kustagi	1999-00	0	0	0	0	39	4,13,080	14	72,13,573
	2000-01	0	0	0	0	56	12,28,992	24	47,10,732
	2002-03	0	0	0	0	0	0	15	3,43,873
	2003-04	0	0	0	0	0	0	7	7,67,960
	2004-05	0	0	0	0	0	0	6	5,85,150
	2005-06	0	0	0	0	0	0	1	2,28,364
	2007-08	0	0	0	0	0	0	1	3,950
Sub Total		0	0	0	0	95	16,42,072	68	1,38,53,602

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Secretary WRD Bangalore	0	0	0	0	0	0	0	0	0
CE ICZ Munirabad	0	0	0	0	0	0	0	0	0
SE TBPC Munirabad	0	0	0	0	0	0	0	0	0
EE No. 1 T.R. Dn., Munirabad	1999-00	0	0	0	0	22	35,27,061	13	9,35,409
	2000-01	0	0	0	0	29	88,67,093	19	39,82,773
	2001-02	0	0	0	0	0	0	5	1,76,647
	2002-03	0	0	0	0	0	0	5	1,45,999
	2006-07	0	0	0	0	1	32,53,841	0	0
	2010-11	0	0	1	78,264	0	0	0	0
	2011-12	0	0	0	0	2	17,64,206	0	0
	2012-13	0	0	0	0	0	0	4	4,79,449
Sub Total		0	0	1	78,264	54	1,74,12,201	46	57,20,277
EE No. 2 CD Odderahatti	1999-00	0	0	0	0	6	30,25,714	10	37,64,692
	2000-01	0	0	0	0	5	2,36,444	45	1,71,76,427
	2001-02	0	0	0	0	23	8,99,785	142	76,62,002
	2002-03	0	0	0	0	0	0	8	12,66,088
	2004-05	0	0	0	0	0	0	2	80,000
	2005-06	0	0	0	0	0	0	2	1,36,470
	2006-07	0	0	0	0	1	5,00,000	35	1,39,233
Sub Total		0	0	0	0	35	46,61,943	244	3,02,24,912
EE QC Dn., ICZ, Munirabad	0	0	0	0	0	0	0	0	0
EE No. 6 CD Bellary	1999-00	0	0	0	0	5	48,058	2	24,13,310
	2000-01	0	0	0	0	8	3,56,087	6	15,14,786
	2002-03	0	0	0	0	0	0	8	2,60,363
	2009-10	0	0	0	0	2	3,26,265	0	0
	2010-11	0	0	0	0	1	34,680	1	4,85,366
	2011-12	1	2,80,000	0	0	0	0	0	0
Sub Total		1	2,80,000	0	0	16	7,65,090	17	46,73,825
SLAO BRP Davanagere	0	0	0	0	0	0	0	0	0
EE No. 1 Singatalur LIS	0	0	0	0	0	0	0	0	0

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Mundargi									
EE No. 2 Singatalur LIS Hoovinahadagali	0	0	0	0	0	0	0	0	0
SE TCC Circle Yermarus	0	0	0	0	0	0	0	0	0
EE No. 3 TR Sindhhanur	1999-00	0	0	0	0	14	10,32,251	7	77,94,263
	2000-01	0	0	0	0	19	19,66,020	18	2,01,19,414
	2001-02	0	0	0	0	6	54,420	69	1,31,20,446
	2003-04	0	0	0	0	0	0	5	3,48,517
	2005-06	0	0	0	0	0	0	4	4,20,205
	2009-10	0	0	0	0	0	0	3	12,02,430
	2011-12	0	0	0	1	6,073	1	1	49,762
Sub Total		0	0	0	1	6,112	30,52,692	107	4,30,55,037
EE No. 4 CD Sirwar	1999-00	0	0	0	0	15	1,99,156	19	1,21,01,496
	2000-01	0	0	0	0	10	1,34,033	20	11,60,311
	2001-02	0	0	0	0	53	2,65,450	3	1,42,680
	2002-03	0	0	0	0	12	24,151	0	0
	2003-04	0	0	0	0	30	1,33,365	3	57,003
	2009-10	0	0	0	0	0	0	72	9,61,68,839
	2010-11	0	0	0	0	0	0	1	91,334
Sub Total		0	0	0	0	120	7,56,155	118	10,97,21,663
EE No 5. CD Yermarus	1995-96	0	0	0	0	29	2,74,937	0	0
	1996-97	0	0	0	0	18	40,893	0	0
	2000-01	0	0	0	0	0	0	147	1,26,09,547
	2001-02	0	0	0	0	0	0	24	6,51,96,454
	2002-03	0	0	0	0	0	0	1	1,00,000
	2005-06	0	0	0	0	0	0	17	1,12,915
	2006-07	0	0	0	0	0	0	14	48,23,485
	2007-08	0	0	0	0	0	0	138	48,52,273
	2009-10	0	0	0	0	0	0	72	9,61,68,839
	2010-11	0	0	0	0	0	0	1	5,21,958
	2011-12	0	0	0	0	1	90,000	0	0
	2012-13	0	0	0	0	2	94,679	1	1,05,778
Sub Total		0	0	0	0	50	5,00,509	415	18,44,91,249
SE IPC Circle Bidar	0	0	0	0	0	0	0	0	0
EE No. 1 KPCD Bidar	1999-00	0	0	0	0	5	2,11,427	10	54,698

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	2000-01	0	0	0	0	0	0	2	1,07,593
	2001-02	0	0	0	0	7	47,072	24	31,08,453
	2002-03	0	0	0	0	10	57,656	3	48,08,468
	2003-04	0	0	0	0	2	23,635	0	0
	2010-11	0	0	0	0	0	0	1	82,033
	2012-13	0	0	0	0	2	34,039	0	0
	2013-14	0	0	0	0	2	36,227	0	0
Sub Total		0	0	0	0	28	4,10,056	40	81,61,245
EE No. 2 KPCD Bhalki	2010-11	0	0	0	0	0	0	1	63,005
	2011-12	0	0	0	0	1	2,29,437	0	0
	2012-13	0	0	0	0	1	3,775	0	0
	2013-14	0	0	0	0	1	37,048	0	0
Sub Total		0	0	0	0	3	2,70,260	1	63,005
EE IPCZ QC Dn., Gulbarga	0	0	0	0	0	0	0	0	0
SLAO M&MIP Gulbarga	2007-08	0	0	0	0	0	0	1	41,790
Sub Total		0	0	0	0	0	0	1	41,790
SLAO KP Bidar	0	0	0	0	0	0	0	0	0
CE WRDO Bangalore	0	0	0	0	0	0	0	0	0
SE M&E Circle Bangalore	0	0	0	0	0	0	0	0	0
SE I&I Circle Mysore	0	0	0	0	0	0	0	0	0
EE No. 1 I&I Division Mysore	1996-97	0	0	0	0	33	44,444	0	0
	1997-98	0	0	0	0	0	0	1	3,86,000
	1999-00	0	0	0	0	25	38,993	0	0
	2000-01	0	0	0	0	9	93,919	0	0
	2004-05	0	0	0	0	0	0	1	22,84,022
	2005-06	0	0	0	0	0	0	1	1,37,453
Sub Total		0	0	0	0	67	1,77,356	3	28,07,475
EE No. 1 Gauging Dn., Hassan	1995-96	0	0	0	0	0	0	2	34,928
	1997-98	0	0	0	0	8	10,246	0	0
	1999-00	0	0	0	0	3	81,711	0	0

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	2001-02	0	0	0	0	0	0	1	97,980
	2002-03	0	0	0	0	0	0	26	3,31,198
	2006-07	0	0	0	0	0	0	48	4,11,045
	2007-08	0	0	0	0	0	0	37	4,66,362
Sub Total		0	0	0	0	11	91,957	114	13,41,513
SE I&I Circle Yermarus	0	0	0	0	0	0	0	0	0
EE No. 3 I&I Dn., Gulbarga	2011-12	0	0	0	0	0	0	1	8,200
Sub Total		0	0	0	0	0	0	1	8,200
EE No. 4 I&I Dn., Dharwad	2010-11	1	1,10,038	0	0	0	0	4	7,05,000
Sub Total		1	1,10,038	0	0	0	0	4	7,05,000
EE No. 2 Gauging Dn., Bagalkot	2010-11	4	1,09,09,463	0	0	0	0	0	0
	2011-12	0	0	0	0	0	0	1	3,65,522
Sub Total		4	1,09,09,463	0	0	0	0	1	3,65,522

Director KR Sagar	2010-11	1	14,605	0	0	0	0	0	0
	2011-12	1	2,844	0	0	1	1,26,275	0	0
Sub Total		2	17,449	0	0	1	1,26,275	0	0

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Principal Engineering Staff Trg. College KERS KR Sagar	0	0	0	0	0	0	0	0	0
CRO CE KR Sagar	0	0	0	0	0	0	0	0	0
CRO Hydralucis KR Sagar	2002-03	0	0	0	0	0	0	1	20,000
Sub Total		0	0	0	0	0	0	1	20,000
CRO SM&F KR Sagar	0	0	0	0	0	0	0	0	0
CRO TS KR Sagar	2000-01	0	0	0	0	3	61,354	0	0
	2005-06	0	0	0	0	0	0	1	8,986
	2006-07	0	0	0	0	0	0	21	4,18,805
	2007-08	0	0	0	0	0	0	4	2,31,535
Sub Total		0	0	0	0	3	61,354	26	6,59,326
EE No. 1 Sericulture Bangalore	0	0	0	0	0	0	0	0	0
CE CMO & Hydrology Bangalore	0	0	0	0	0	0	0	0	0
SE CMO Circle Dharwad	0	0	0	0	0	0	0	0	0
EE W&M Dn., Gorur	2010-11	0	0	0	0	0	0	1	6,25,108
	2011-12	0	0	0	0	0	0	1	2,39,811
Sub Total		0	0	0	0	0	0	2	8,64,919
EE W&M Dn., Bheemaranagudi	1994-95	0	0	0	0	2	1,533	0	0
	2000-01	0	0	0	0	0	0	2	58,774
	2003-04	0	0	0	0	0	0	2	3,39,059
	2005-06	0	0	0	0	0	0	1	2,76,706
Sub Total		0	0	0	0	2	1,533	5	6,74,539
EE W&M Dn.,	0	0	0	0	0	0	0	0	0

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Hunsagi									
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EE No.5 KNNL, Bhadra Canal Division, Davangere	2012-13	0	0	0	0	1	11,368	0	0
Sub Total		0	0	0	0	1	11,368	0	0