| con cd | Description | Total receipt Amt | Con cd | Reconciled Amt | Un reconciled Amt |
|--------|---|-------------------|--------|-----------------|-------------------|
| | Director Elementary Education Odisha | • | | | |
| 1 | , | 71832870.00 | 1 | 71832870.00 | 0.00 |
| 3 | Director Secondary Education Odisha | 25967604.00 | 3 | 25967604.00 | 0.00 |
| 7 | Director Higher Education Odisha | 36392680.00 | 7 | 36392680.00 | 0.00 |
| 9 | Secretary Board of Revenue Odisha | 5652833797.47 | 9 | 5652833797.47 | 0.00 |
| 11 | Secretary to Govt Law Deptt Odisha | 91091758.00 | 11 | 74581784.00 | 16509974.00 |
| | Principal Secretary to Govt Finance | | | | |
| 12 | Department Odisha | 482394108854.63 | 12 | 482394108854.63 | 0.00 |
| 13 | Director of Industries Odisha | 5042000.00 | 13 | 2975776.00 | 2066224.00 |
| | Commissioner-cum-Secretary to | | | | |
| | Government Information and Public | | | | |
| 14 | Relations Department Odisha | 2861646.00 | | | 2861646.0 |
| | Commissioner-cum-Secretary to | | | | |
| | Government Women and Child | | | | |
| 16 | Development Deptt Odisha | 7240240.00 | 16 | 691904.00 | 6548336.00 |
| | Secretary to Government General | | | | |
| 17 | Administration Department Odisha | 623827651.19 | | | 623827651.1 |
| | Commissioner-cum-Secretary to | | | | |
| | Government Housing and Urban | | | | |
| 19 | Development Department Odisha | 42295518.00 | 19 | 42295518.00 | 0.0 |
| | Secretary to Government Food Supplies | | | | |
| | and Consumer Welfare Department | | | | |
| 20 | | 37117696.00 | 20 | 37117696.00 | 0.00 |
| | Secretary to Government Forest and | | | | |
| 21 | Environment Department Odisha | 12145478.00 | 21 | 8604613.00 | 3540865.00 |
| | Director General and Inspector General of | | | | |
| 22 | Police Odisha | 966212664.00 | 22 | 313033541.00 | 653179123.00 |
| | Director of Animal Husbandry and | | | | |
| 23 | Veterinary Services Odisha | 16670313.00 | 23 | 1105080.00 | 15565233.00 |

| | Addl DG of Police-cum-IG of Prisons and | | | | |
|----|--|----------------|----|--------------|----------------|
| 25 | DCS Odisha | 11715024.00 | 25 | 204441.00 | 11510583.00 |
| | Commissioner-cum-Secretary to | | | | |
| | Government Transport Department | | | | |
| 36 | Odisha | 18364423203.00 | 36 | 201326.00 | 18364221877.00 |
| | Director Printing Stationary and | | | | |
| 37 | Publication Odisha | 38757460.00 | 37 | 1615820.00 | 37141640.00 |
| | Chief Engineer National Highways Odisha | | | | |
| 39 | | 373630465.00 | 39 | 373630465.00 | 0.00 |
| 40 | Chief Engineer Public Health Odisha | 23566750.00 | 40 | 14980314.00 | 8586436.00 |
| | Engineer-in-Chief Rural Water Supply and | | | | |
| 46 | Sanitation Odisha | 83390.00 | 46 | 83390.00 | 0.00 |
| | Engineer-in-Chief Water Resources Odisha | | | | |
| 47 | | 2183952020.00 | | | 2183952020.00 |
| | Commissioner Land Records and | | | | |
| 48 | Settlement Board of Revenue Odisha | 19042312.00 | | | 19042312.00 |
| 50 | Labour Commissioner Odisha | 27122827.58 | 50 | 27122827.58 | 0.00 |
| 51 | Director Factories and Boilers Odisha | 76426661.00 | | | 76426661.00 |
| | Director of Technical Education and | | | | |
| 54 | Training Odisha | 103890015.50 | 54 | 103890015.50 | 0.00 |
| | Director Civil Aviation (GA Department) | | | | |
| 61 | Odisha | 14758788.00 | 61 | 14758788.00 | 0.00 |
| | Commandant General(Home Guards) | | | | |
| 63 | Odisha | 3037269.00 | | | 3037269.00 |
| 64 | Director General Fire Service Odisha | 41553849.00 | 64 | 41553849.00 | 0.00 |
| 67 | Director Environment Odisha | 9275000.00 | | | 9275000.00 |
| | Director of Ports and Inland Water | | | | |
| 70 | Transport | 999287171.00 | 70 | 999287171.00 | 0.00 |
| | Registrar(Administration) Odisha High | | | | |
| 72 | Court | 8920377.00 | | | 8920377.00 |
| | Director of Handicrafts and Cottage | | | | |
| 76 | Industries Odisha | 327834.00 | 76 | 327834.00 | 0.00 |

| | The Chief Construnction Engineer Upper | | | | |
|-----|--|-----------------|-----|-----------------|---------------|
| 78 | Kolab Irrigation Project | 178919929.00 | | | 178919929.00 |
| | Inspector General of Registration Odisha | | | | |
| 80 | Board of Revenue | 5315740940.98 | | | 5315740940.98 |
| 81 | Director of Health Services Odisha | 200833644.00 | 81 | 33935175.00 | 166898469.00 |
| | Commissioner of Commercial Tax Odisha | | | | |
| 82 | | 296651438144.00 | 82 | 296651438144.00 | 0.00 |
| | Auditor General of Co-operative Socities | | | | |
| 84 | Odisha | 23680241.00 | | | 23680241.00 |
| | Chief Construction Engineer (C.C.E) | | | | |
| 85 | Anandpur Barrage Project | 815739467.00 | | | 815739467.00 |
| | Commissioner of Land Reforms Board of | | | | |
| 88 | Revenue Odisha | 2733539.00 | | | 2733539.00 |
| | Director of Agriculture and Food | | | | |
| 89 | Production Odisha | 227145024.00 | 89 | 153661812.00 | 73483212.00 |
| | Director of Economics and Statistics | | | | |
| 91 | Odisha | 465767.00 | 91 | 465767.00 | 0.00 |
| | Director Export Promotion and Marketing | | | | |
| 96 | Odisha | 140525807.28 | 96 | 140525807.28 | 0.00 |
| 99 | Director of Fisheries Odisha | 35368510.00 | 99 | 35368510.00 | 0.00 |
| | Principal Chief Conservator of Forest | | | | |
| 100 | Odisha | 79397223.00 | | | 79397223.00 |
| | Excise Commissioner Odisha Board of | | | | |
| 101 | Revenue | 44954196943.00 | 101 | 44954196943.00 | 0.00 |
| 102 | Director ESI Scheme Odisha | 449839871.00 | 102 | 207566744.00 | 242273127.00 |
| 103 | Director AYUSH Odisha | 2873614.00 | | | 2873614.00 |
| 104 | Drugs Controller Odisha | 47741174.00 | | | 47741174.00 |
| 107 | Director Family Welfare Odisha | 1073422.00 | 107 | 1073422.00 | 0.00 |
| | Director Medical Education and Training | | | | |
| 109 | (DMET) Odisha | 9759370.00 | | | 9759370.00 |
| | Director of Treasuries and Inspection | | | | |
| 112 | Odisha | 9033917672.00 | | | 9033917672.00 |
| 115 | Director Mining Odisha | 106379590906.85 | 115 | 106379590906.85 | 0.00 |

| | Addl Principal Chief Conservator of | | | | |
|------|---|----------------|------|----------------|---------------|
| | Forest(Wild Life) and Chief Warden Odisha | | | | |
| 119 | | 20190371.00 | 119 | 10899078.00 | 9291293.00 |
| | Spl Secretary Odisha Public Service | | | | |
| 124 | Commission | 94971405.00 | | | 94971405.00 |
| | Director-cum-Addl Secretary to | | | | |
| | Government Tourism Department Odisha | | | | |
| 126 | | 26529576.00 | 126 | 26529576.00 | 0.00 |
| | Rent Officer General Administration Deptt | | | | |
| 130 | Odisha | 133828876.00 | | | 133828876.00 |
| | Director of Textile and Handlooms Odisha | | | | |
| 138 | | 744897.00 | 138 | 744897.00 | 0.00 |
| | Secretary to Government Water | | | | |
| 139 | Resources Department Odisha | 2523390244.00 | 139 | -6906.00 | 2523397150.00 |
| | Commissioner-cum-Secretary to | | | | |
| | Government Co-operation Department | | | | |
| 140 | Odisha | 22903689.59 | 140 | 22299458.59 | 604231.00 |
| | Commissioner-cum-Secretary to | | | | |
| | Government Industries Department | | | | |
| 141 | Odisha | 20162556.00 | 141 | 6973876.00 | 13188680.00 |
| | Chief Construction Engineer Potteru | | | | |
| 154 | Irrigation Project | 1099511766.00 | | | 1099511766.00 |
| | Engineer-in-Chief Electricity-cum-Principal | | | | |
| | Chief Electrical Inspector Odisha | | | | |
| 156 | | 28196616246.00 | 156 | 28196616246.00 | 0.00 |
| | Principal Secretary to Government Home | | | | |
| 161 | Department Odisha | 161713554.00 | | | 161713554.00 |
| | Secretary to Government Revenue and | | | | |
| 4.60 | Disaster Management Department Odisha | | 1.62 | 170006540.00 | |
| 162 | | 1290821615.00 | 162 | -172026540.00 | 1462848155.00 |
| | Commissioner-cum-Secretary to | | | | |
| 104 | Government School and Mass Education | 6224202.00 | | 204705 00 | |
| 164 | Department Odisha | 6321302.00 | 164 | -204705.00 | 6526007.00 |

| | Commissioner-cum-Secretary to | | | | |
|-----|--------------------------------------|------------------|---------|-----------------|----------------|
| | Government ST SC Minorities and | | | | |
| 165 | Backward Class Dev. Deptt Odisha | 239278907.00 | 165 | 239278907.00 | 0.00 |
| | Commissioner-cum-Secretary to | | | | |
| | Government Sports and Youth Services | | | | |
| 168 | Department Odisha | 7476264.00 | | | 7476264.00 |
| | Secretary to Government Works | | | | |
| 169 | Department Odisha | 109361159.00 | 169 | 5208650.00 | 104152509.00 |
| | Commissioner-cum-Secy to Government | | | | |
| | Steel and Mines Department Odisha | | | | |
| 172 | | 195651755.00 | | | 195651755.00 |
| | Secretary to Government Science and | | | | |
| 176 | Technology Department Odisha | 5000.00 | 176 | 5000.00 | 0.00 |
| | Secretary to Government Energy | | | | |
| 179 | Department Odisha | 159933309.00 | 179 | 3691564.00 | 156241745.00 |
| | Chairman Odisha Subordinate Staff | | | | |
| 188 | Selection Commission | 6692858.00 | | | 6692858.00 |
| 207 | Directore, OLL & Culture Odisha | 13759388.00 | 207 | 13759388.00 | 0.00 |
| | | 1011166257133.07 | 3919.00 | 967150789679.90 | 44015467453.17 |

Fully-28 Partially-22 Nil-24 Total-74