



प्रधान महालेखाकार (लेखा एवं हकदारी), झारखण्ड का कार्यालय
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E), JHARKHAND

Date: 07/08/2023

Letter No. WM-II-57

To,

All Executive Engineers,
All Sr. DAOs/ DAOs/DAs,
Public Works Divisions,
(As per mailing list)
Government of Jharkhand.

Subject: Annual performance on the working of Public Works Divisions for the year 2022-23.

Sir,

Please find enclosed the Annual performance on the working of Public Works Divisions for the year 2022-23 for your perusal with a request to check the marks obtained by your Division. In case any discrepancy is found, please intimate this office with proper documents for rectification of the same by 31/08/2023 through our email at agaejharkhand@cag.gov.in. Any request for correction will not be entertained after finalisation of this report on 31/08/2023.

Encls: As above.

Yours faithfully,

Sr. Accounts Officer/WM

PERFORMANCE OF P W DIVISIONS FOR THE FINANCIAL YEAR 2022-23

Sl. No.	Name of P W Divisions	Monthly Accounts (4 Marks for each month)	R F 51 (2 Marks for each month)	Cash Balance on 31/03/23	Reconciliation (5.25 for each Qr.)	Total Marks out of 100	% marks
	ROAD CONSTRUCTION DEPARTMENT						
1	Road Div.Bokaro	48	10	7	21	86	86.00
2	Road Div.Chatra	12	2	5	0	19	19.00
3	Road Div.Chaibasa	32	2	0	21	55	55.00
4	Road Div.Daltonganj	40	14	7	5.25	66.25	66.25
5	Road Div. Deoghar	28	22	5	0	55	55.00
6	Road Div.Dhanbad	20	16	7	5.25	48.25	48.25
7	Road Div. Dumka	48	22	7	21	98	98.00
8	Road Div.FSAP Dumka	40	24	7	21	92	92.00
9	Road Div. Garhwa	48	14	7	15.75	84.75	84.75
10	Road Div.Giridih	28	12	4	10.5	54.5	54.50
11	Road Div. Godda.	28	16	0	21	65	65.00
12	Road Div.Gumla	48	22	7	21	98	98.00
13	Road Div Hazaribagh	44	22	4	10.5	80.5	80.50
14	Road Div. Jamshedpur	28	16	5	5.25	54.25	54.25
15	Road Div. Jamtara	44	22	7	5.25	78.25	78.25
16	Road Div Khunti	32	18	7	15.75	72.75	72.75
17	Road Div. Koderma	36	18	7	15.75	76.75	76.75
18	Road Div.Latehar	40	12	4	21	77	77.00
19	Road Div. Manoharpur	48	20	7	15.75	90.75	90.75
20	Road Div. Pakur	32	22	7	21	82	82.00
21	Road Div. Ramgarh	48	24	7	21	100	100.00
22	Road Div. Ranchi	36	22	0	10.5	68.5	68.50
23	Road Division (Gramin) Ranchi	20	0	7	5.25	32.25	32.25
24	Road Div. Lohardaga	20	0	4	10.5	34.5	34.50
25	Road Div. FSAP Ranchi	44	24	7	15.75	90.75	90.75
26	Planning & Investigation Div. Ranchi	48	20	7	21	96	96.00
27	Soil Investingation Div. Ranchi (Road)	44	22	7	21	94	94.00
28	Road Div. Sahibganj	44	14	3	15.75	76.75	76.75
29	Road Division, Saraikella	48	18	7	0	73	73.00
30	Road Div. Simdega	24	12	7	5.25	48.25	48.25
31	N H Div Chaibasa	40	20	7	15.75	82.75	82.75
32	N H Div Medininagar	48	8	7	5.25	68.25	68.25
33	N H Div Dhanbad	44	24	3	0	71	71.00
34	N H Div Gumla	16	12	7	10.5	45.5	45.50
35	N H Div Hazaribagh	36	22	5	21	84	84.00
36	N H Div Deoghar	28	16	0	10.5	54.5	54.50
37	N H Div Ranchi	44	22	7	21	94	94.00

Sl. No.	Name of P W Divisions	Monthly Accounts (4 Marks for each month)	R F 51 (2 Marks for each month)	Cash Balance on 31/03/23	Reconciliation (5.25 for each Qr.)	Total Marks out of 100	% marks
	RURAL DEVELOPMENT DEPARTMENT (R.D.S.Divisions)						
1	R D Spl Div. Bokaro	40	24	7	21	92	92.00
2	R D Spl Div Chatra	36	2	7	5.25	50.25	50.25
3	R D Spl Div. Chaibasa	32	6	4	15.75	57.75	57.75
4	R D Spl Div. Daltonganj	44	14	0	21	79	79.00
5	R D Spl Div.Deoghar	44	24	7	21	96	96.00
6	R D Spl Div. Dhanbad	32	4	7	10.5	53.5	53.50
7	R D Spl Div. Dumka	40	24	7	15.75	86.75	86.75
8	R D Spl Div.No.2 Garhwa	40	16	7	21	84	84.00
9	R D Spl Div.Giridih	20	6	7	21	54	54.00
10	R D Spl Div.Godda	24	20	7	21	72	72.00
11	R D Spl Div.Gumla	44	18	7	21	90	90.00
12	R D Spl Div. Hazaribagh	32	10	0	10.5	52.5	52.50
13	R.D.Spl. Jamshedpur	36	20	7	15.75	78.75	78.75
14	R D Spl Div. Khunti	44	18	0	10.5	72.5	72.50
15	R D Spl Div, Jamtara	40	8	7	10.5	65.5	65.50
16	R D Spl Div. Koderma	32	16	7	21	76	76.00
17	R D Spl Div. Lohardaga	36	18	0	21	75	75.00
18	R D Spl Div. Latehar	28	0	0	15.75	43.75	43.75
19	R D Spl Div. Pakur	40	22	7	15.75	84.75	84.75
20	R D Spl Div. Ramgarh	32	20	7	15.75	74.75	74.75
21	R D Spl Div. Ranchi	44	24	0	21	89	89.00
22	R D Spl Div.Sahibganj	20	10	0	5.25	35.25	35.25
23	R D Spl Div. Saraikella	16	0	7	15.75	38.75	38.75
24	R D Spl Div. Simdega	28	18	7	5.25	58.25	58.25
	RURAL WORKS DEPARTMENT (RURAL WORKS AFFAIRS)						
1	R.W. Div Bokaro	44	24	0	21	89	89.00
2	R.W. Div Chatra	48	20	7	15.75	90.75	90.75
3	R.W. Div. Chaibasa	32	14	7	15.75	68.75	68.75
4	R.W. Div Chakradharpur	48	20	7	15.75	90.75	90.75
5	R.W. Quality Control & A/P Div. Chakradharpur	40	18	7	21	86	86.00
6	R.W. Div Daltonganj (Medninagar)	40	2	0	10.5	52.5	52.50
7	R.W. Quality Control & A/P Div. Daltonganj	40	14	7	21	82	82.00
8	R.W. Div. Deoghar	44	24	7	21	96	96.00
9	R.W. Div Dhanbad	24	10	7	21	62	62.00
10	R.W. Div Dumka	44	20	3	21	88	88.00
11	R.W.A/P Div Dumka	0	2	7	21	30	30.00
12	R.W. Div Garhwa	28	20	0	15.75	63.75	63.75
13	R.W. Div Giridih	48	22	1	10.5	81.5	81.50
14	R.W. Div Godda	28	24	0	10.5	62.5	62.50
15	R.W. Div Gumla	28	22	0	10.5	60.5	60.50

Sl. No.	Name of P W Divisions	Monthly Accounts (4 Marks for each month)	R F 51 (2 Marks for each month)	Cash Balance on 31/03/23	Reconciliation (5.25 for each Qr.)	Total Marks out of 100	% marks
16	R.W. Div Hazaribagh	44	2	3	15.75	64.75	64.75
17	R.W. Div. Jamshedpur	20	4	0	10.5	34.5	34.50
18	R.W. Div. Jamtara	16	0	0	5.25	21.25	21.25
19	R.W. Div. Khunti	20	12	0	10.5	42.5	42.50
20	R.W. Div Koderma	36	14	7	5.25	62.25	62.25
21	R.W. Div. Latehar	40	12	7	21	80	80.00
22	R.W. Div Lohardaga	36	14	5	21	76	76.00
23	R.W. Div Pakur	32	6	7	10.5	55.5	55.50
24	R.W. Div Ramgarh	24	4	7	10.5	45.5	45.50
25	R.W. Div. Ranchi	28	14	0	15.75	57.75	57.75
26	Soil Investigating Div. Ranchi (RWD)	12	14	7	5.25	38.25	38.25
27	R.W. Div. Sahibganj	24	10	2	10.5	46.5	46.50
28	R.W. Div Saraikela	44	16	7	10.5	77.5	77.50
29	R.W. Div Simdega	36	22	0	5.25	63.25	63.25
	WATER RESOURCE DEPARTMENT (M. I. Divisions)						
1	M I DIV Bokaro	20	0	3	10.5	33.5	33.50
2	M.I.Div.Chatra	44	20	7	15.75	86.75	86.75
3	M.I.Div.Chaibasa	40	20	0	15.75	75.75	75.75
4	M.I.Div.Daltonganj	40	24	0	21	85	85.00
5	M.I.Div, Dhanbad	24	8	7	15.75	54.75	54.75
6	M.I.Div.Dumka	32	16	0	21	69	69.00
7	M.I.Design Div.Dumka at Deoghar	16	12	0	0	28	28.00
8	M.I. Quality control Div. Dumka	4	4	7	5.25	20.25	20.25
9	Ground Water Inves. Div. Dumka	12	24	7	21	64	64.00
10	M.I.Div.Garhwa	32	12	3	10.5	57.5	57.50
11	M.I.Div.Giridih	48	22	7	21	98	98.00
12	M.I.Div.Godda	32	22	0	15.75	69.75	69.75
13	M.I. Div.Gumla	24	24	0	21	69	69.00
14	M.I.Div.Hazaribagh	32	12	0	21	65	65.00
15	Ground Water Inves. Div.Hazaribagh	4	0	7	0	11	11.00
16	M.I.Div.Husainabad Japla Medininagar	32	12	0	5.25	49.25	49.25
17	M.I.Div.Jamshedpur	32	16	7	10.5	65.5	65.50
18	M.I.Div.Jamtara	12	8	7	10.5	37.5	37.50
19	M.I.Div.Khunti	48	12	5	21	86	86.00
20	M.I.Div.Koderma	28	18	7	0	53	53.00
21	M.I.Div.Latehar	44	12	7	15.75	78.75	78.75
22	M.I.Div.Lohardaga	16	2	7	5.25	30.25	30.25
23	M.I.Div.Pakur	48	10	7	5.25	70.25	70.25
24	M.I.Div.Ramgarh	36	14	7	15.75	72.75	72.75
25	M.I.Div.Ranchi	40	18	4	21	83	83.00
26	M.I.Quality Control Div.Ranchi	32	18	7	15.75	72.75	72.75
27	M.I.Design Div. Ranchi	44	24	5	21	94	94.00

Sl. No.	Name of P W Divisions	Monthly Accounts (4 Marks for each month)	R F 51 (2 Marks for each month)	Cash Balance on 31/03/23	Reconciliation (5.25 for each Qr.)	Total Marks out of 100	% marks
28	Ground Water Inves.Div.Ranchi	24	10	7	10.5	51.5	51.50
29	M.I.Div. Sahibganj	32	22	1	15.75	70.75	70.75
30	M.I.Div. Saraikella	36	6	4	15.75	61.75	61.75
31	M.I.Div.Simdega	48	24	7	21	100	100.00
	WATER RESOURCE DEPARTMENT						
1	Irrigation Div.Bundu	44	10	5	21	80	80.00
2	Water Ways Div.Barhi, Hazaribag	40	20	4	15.75	79.75	79.75
3	Water Ways Div. Chaibasa	32	16	5	5.25	58.25	58.25
4	Water Ways Div.No. I Chakradharpur	32	22	1	0	55	55.00
5	Water Ways Div.No.2 Hazaribagh	20	2	7	15.75	44.75	44.75
6	Water Ways Div.No.1Chainpur Gumla	36	6	7	15.75	64.75	64.75
7	Water Ways Div.No.2 Chainpur,Gumla	44	24	7	10.5	85.5	85.50
8	Water Ways Div.Daltonganj(Medininagar)	44	4	0	15.75	63.75	63.75
9	Irrigation Div. Deoghar	48	24	7	10.5	89.5	89.50
10	Irrigation Mech. Div.Deoghar	40	24	7	15.75	86.75	86.75
11	Design Div.No.2 Deoghar	32	24	7	21	84	84.00
12	Design Div.No.4 Deoghar	32	4	7	21	64	64.00
13	Irrigation Div.Jasidih camp Deoghar	36	22	7	15.75	80.75	80.75
14	Irrigation Div.Sikatia at Deoghar	28	22	2	15.75	67.75	67.75
15	Irrigation Div.Sikatia No.2 Deoghar	44	24	7	21	96	96.00
16	Planning Q/C & Monitoring Div. Deoghar	32	24	7	21	84	84.00
17	Punasi Dam Div. Deoghar	48	24	7	21	100	100.00
18	Punasi Spilway Div. Deoghar	44	24	7	15.75	90.75	90.75
19	M.P.I & Jalvigyan Div.No.2 Deoghar	40	24	7	0	71	71.00
20	Irrigation Div. Dumka	40	24	4	21	89	89.00
21	Water Ways Div. Garhwa	40	24	5	21	90	90.00
22	Irrigation Div.Godda Camp Mahagama	44	16	5	21	86	86.00
23	Water Ways Div. Gumla	40	22	5	10.5	77.5	77.50
24	Water Ways Div.Hazaribagh	44	20	0	21	85	85.00
25	Irrigation Div. Jamtara	32	22	7	15.75	76.75	76.75
26	Irrigation Div. No.2 Jamtara	32	24	7	21	84	84.00
27	Irrigation Div.Kundhit Jamtara	36	10	5	10.5	61.5	61.50
28	Irrigation Div.Nala Dumka at Jamtara	36	20	7	10.5	73.5	73.50
29	Minor Distributory Div.Kuldangal	16	16	5	5.25	42.25	42.25
30	Water Ways Div. Khunti	28	14	7	15.75	64.75	64.75
31	Irrigation Div. Pakur	32	20	0	10.5	62.5	62.50
32	Advance Planning Div. Palamu	40	10	7	15.75	72.75	72.75
33	Water Ways Div. Ranchi	44	24	5	21	94	94.00
34	Revenue Div. Ranchi	20	10	7	21	58	58.00
35	Design Div. No.2 Ranchi	40	20	7	15.75	82.75	82.75

Sl. No.	Name of P W Divisions	Monthly Accounts (4 Marks for each month)	R F 51 (2 Marks for each month)	Cash Balance on 31/03/23	Reconciliation (5.25 for each Qr.)	Total Marks out of 100	% marks
36	Irrigation Mech. Div.Ranchi	44	24	4	5.25	77.25	77.25
37	Advance Planning Div.Ranchi	28	18	7	21	74	74.00
38	Quality Control Div Ranchi	40	18	7	21	86	86.00
39	M.P.I & Jalvigyan Div.No.2 Ranchi	48	22	7	21	98	98.00
40	Ganga Pump Canal Div. Sahibganj	40	22	7	21	90	90.00
41	Irrigation Div. No.1 Berhait Sahibganj	20	14	7	5.25	46.25	46.25
42	Irrigation Div. Berherwa Sahibganj	20	6	4	0	30	30.00
43	Water Ways Div. Simdega No.1	36	20	5	15.75	76.75	76.75
44	Water Ways Div. Visnupur Patan Daltanganj	28	2	7	0	37	37.00
45	Advance Planning Div.Sahibganj	28	22	7	21	78	78.00
46	Quality Control Div., Hazaribagh	12	12	7	21	52	52.00
	DRINKING WATER & SANITATION DEPARTMENT						
1	D.W & S. Div. Adityapur	36	8	7	21	72	72.00
2	D.W & S. Div. Chaibasa	44	8	1	21	74	74.00
3	D.W & S.Mech. Div. Chaibasa	28	6	7	21	62	62.00
4	D.W & S. Div. Chakradharpur	8	2	5	15.75	30.75	30.75
5	D.W & S. Div. Chas, Bokaro	44	18	7	15.75	84.75	84.75
6	D.W & S. Div. Chatra	44	18	7	15.75	84.75	84.75
7	D.W & S. Div. Daltonganj (Medininagar)	40	12	7	15.75	74.75	74.75
8	D.W & S. Mech. Div. Daltonganj (Medininagar)	32	2	7	5.25	46.25	46.25
9	D.W & S. Div. Deoghar	24	20	7	15.75	66.75	66.75
10	D.W & S. Div. Dhanbad No.1	28	18	7	10.5	63.5	63.50
11	D.W & S. Div. Dhanbad No.2	48	18	7	15.75	88.75	88.75
12	D.W. & S. Mech. Div. Dhanbad	48	22	7	21	98	98.00
13	D.W & S. Div. Dumka No.1	32	16	5	10.5	63.5	63.50
14	D.W & S. Div. Dumka No.2	28	8	7	10.5	53.5	53.50
15	D.W & S. Mech. Div., Dumka	28	24	7	21	80	80.00
16	D.W & S. Div. Garhwa	32	20	7	15.75	74.75	74.75
17	D.W & S. Div. Giridih No. 1	32	0	4	0	36	36.00
18	D.W & S. Div. Giridih No.2	36	10	7	10.5	63.5	63.50
19	D.W & S. Div. Godda	40	24	7	21	92	92.00
20	D.W & S. Div. Gumla	20	14	7	10.5	51.5	51.50
21	D.W & S. Mech. Div. Gumla	20	22	4	15.75	61.75	61.75
22	D.W & S. Div. Gonda Ranchi	48	20	7	15.75	90.75	90.75
23	D.W & S. Div. Hazaribagh	44	24	5	15.75	88.75	88.75
24	D.W & S.Mech. Div. Hazaribagh	8	0	7	10.5	25.5	25.50
25	D.W & S. Div. Jamshedpur	32	12	7	10.5	61.5	61.50
26	D.W & S.Mech. Div. Jamshedpur	32	10	7	21	70	70.00
27	D.W & S. Div. jamtara	36	20	7	10.5	73.5	73.50
28	D.W & S. Div. No.Jhumritilaiya, Koderma	32	6	4	15.75	57.75	57.75
29	D.W & S. Div. Khunti	32	4	7	15.75	58.75	58.75

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30	D.W & S. Div. Latehar	48	18	1	10.5	77.5	77.50
31	D.W & S. Div. Lohardaga	28	6	2	15.75	51.75	51.75
32	D.W & S. Div. Madhupur, deoghar	28	14	7	15.75	64.75	64.75
33	D.W & S. Div. Pakur	44	4	7	21	76	76.00
34	D.W & S. Div. Ramgarh	48	24	7	21	100	100.00
35	D.W & S. Div. Ranchi East	44	20	7	21	92	92.00
36	D.W & S. Div. Ranchi West	36	24	7	21	88	88.00
37	D.W & S.Mech. Div. Ranchi	48	24	7	15.75	94.75	94.75
38	D.W & S. Mech Urban Ranchi	44	24	7	15.75	90.75	90.75
39	D.W & S. Div Hatia Project Ranchi	40	20	7	15.75	82.75	82.75
40	D.W & S Swnarekha Dist Ranchi	48	20	7	15.75	90.75	90.75
41	D.W & S Swarnrekha H/W Ranchi	48	6	7	15.75	76.75	76.75
42	D W & S Division Sahibganj	44	20	7	21	92	92.00
43	D.W & S.Div Saraikella	40	8	7	21	76	76.00
44	D.W & S. Div.Simdega	32	8	7	0	47	47.00
45	D.W & S. Div. Tenughat, Bokaro	32	14	7	21	74	74.00
	BUILDING CONSTRUCTION DEPARTMENT						
1	Building Div. Bokaro	32	8	7	21	68	68.00
2	Building Div. Chatra	12	0	0	21	33	33.00
3	Building Div. Chaibasa	28	20	7	21	76	76.00
4	Building Div. Daltonganj	32	10	0	15.75	57.75	57.75
5	Building Div. Deoghar	40	24	7	21	92	92.00
6	Building Div. Dhanbad	28	0	7	5.25	40.25	40.25
7	Electrical Works Div. Dhanbad	36	12	7	15.75	70.75	70.75
8	Building Div. Dumka	36	24	3	5.25	68.25	68.25
9	Building Div. Garhwa	40	14	5	15.75	74.75	74.75
10	Building Div. Giridih	40	2	7	21	70	70.00
11	Building Div. Godda	16	0	2	5.25	23.25	23.25
12	Building Div. Gumla	32	0	5	10.5	47.5	47.50
13	Building Div. Hazaribagh	40	24	7	21	92	92.00
14	Building Div. Jamshedpur	28	6	4	10.5	48.5	48.50
15	Building Div. Jamtara	40	20	7	5.25	72.25	72.25
16	Building Div. Khunti	40	16	5	10.5	71.5	71.50
17	Building Div. Koderma	40	22	7	10.5	79.5	79.50
18	Building Div. Lohardaga	44	18	0	15.75	77.75	77.75
19	Building Div. Latehar	40	24	7	21	92	92.00
20	Building Div. Pakur	32	8	0	15.75	55.75	55.75
21	Building Div.No.1 Ranchi	32	16	0	21	69	69.00
22	Building Div. No,2 Ranchi	28	12	5	15.75	60.75	60.75
23	Electric Works Div. Ranchi	44	12	4	0	60	60.00
24	Special Works Div. Ranchi	32	22	7	0	61	61.00
25	Building Div. Ramgarh	40	20	5	15.75	80.75	80.75
26	Building Div. Sahibganj	24	4	0	10.5	38.5	38.50
27	Building Div. Saraikella	44	8	7	15.75	74.75	74.75

Sl. No.	Name of P W Divisions	Monthly Accounts (4 Marks for each month)	R F 51 (2 Marks for each month)	Cash Balance on 31/03/23	Reconciliation (5.25 for each Qr.)	Total Marks out of 100	% marks
28	Building Div. Simdega	24	6	7	21	58	58.00
	SHIFTED FROM RVP						
1	Tenughat Dam Division, Tenughat, Bokaro	28	22	0	21	71	71.00
2	Investigation Div Garhwa	32	22	5	5.25	64.25	64.25
3	Kadwan Dam Div Nagarutari, Garhwa	16	16	5	15.75	52.75	52.75
4	Konar Canal Div Bagodar	40	22	2	21	85	85.00
5	Konar Canal Div Dumri	28	6	5	10.5	49.5	49.50
6	Konar Canal Div Banaso	44	22	0	21	87	87.00
7	Mechanical Div Banaso	44	18	5	21	88	88.00
8	Mechanical Div Mandal, Palamau (Shifted To Latehar)	44	12	0	10.5	66.5	66.50
9	Design Div No. 1 Daltonganj	28	22	7	10.5	67.5	67.50
10	Design Div No. 2 Daltonganj	36	22	7	15.75	80.75	80.75
11	Quality Control Division Daltonganj	40	4	7	21	72	72.00
12	Planning & Monitoring Div Daltonganj	36	2	7	10.5	55.5	55.50
13	Auranga Construction Division Panki	28	0	7	5.25	40.25	40.25
	AS PER LETTER NO. 10/MAHA0/(WIWIDH)-07-13/2015-PART I-2820/ RANCHI DATED 06.07.2018 OF DY. SEC. WRD AND THIS OFFICE LETTER NO. WM II/2018-19/85-28 DATED 13.07.2018, THE ACCOUNTS OF 34 DIVISIONS UNDER SWARNREKHA PROJECT, HITHERTO BEING SUBMITTED BY F.O., WERE ORDERED TO SUBMIT THIER ACCOUNTS INDIVIDUALLY FROM JULY 2018 ONWARDS..						
1	Kharkai Canal Division, Chaibasa	28	24	7	21	80	80.00
2	Barrage Division, Galudih, Po-Mahulia	48	24	0	21	93	93.00
3	Canal Design Div No. 1 Swarnrekha Bhawan, Adityapur,	40	14	7	21	82	82.00
4	Galudih Right Canal Div No. 1 Musabani Camp Galudih, Po-Mahulia	32	4	7	15.75	58.75	58.75
5	Irrigation Division Galudih, Po-Mahulia	44	16	7	21	88	88.00
6	Kharkai Dam Div No. 1 Musabani, Post Badaia	24	12	7	5.25	48.25	48.25
7	Kharkai Link Canal Division Musabani camp Hatia	32	0	7	21	60	60.00
8	Minor Distributory Div No. 10 Ghatshila	44	22	7	21	94	94.00
9	Minor Distributory Div No. 3 Mango, Dimna Colony	32	18	7	15.75	72.75	72.75
10	Minor Distributory Div No. 4 Galudih Po Mahulia	48	12	7	21	88	88.00
11	Minor Distributory Div No. 5 Dimna, Jamshedpur	48	24	5	21	98	98.00
12	Minor Distributory Div No. 7 Galudih Po Mahulia	48	24	5	21	98	98.00

Sl. No.	Name of P W Divisions	Monthly Accounts (4 Marks for each month)	R F 51 (2 Marks for each month)	Cash Balance on 31/03/23	Reconciliation (5.25 for each Qr.)	Total Marks out of 100	% marks
13	Minor Distributory Div No. 8 Jamshedpur	16	4	5	15.75	40.75	40.75
14	Minor Distributory Division No 9 Galudih Po Mahulia	24	0	7	21	52	52.00
15	Minor Distributory Division No. 12 Mango, Dimna	40	22	4	21	87	87.00
16	Minor Distributory Division No. 2 Chandil Camp Dimna	48	18	7	21	94	94.00
17	Planning & Monitoring Division, Swarnrekha Bhawan, Adityapur, Jamshedpur	28	8	5	15.75	56.75	56.75
18	Quality Control Division Jamshedpur	36	22	7	21	86	86.00
19	Swarnrekha Canal Div Gangudih, Camp Sankusai, Jamshedpur	44	4	7	15.75	70.75	70.75
20	Swarnrekha Canal Division, Mango, Jamshedpur	24	16	5	21	66	66.00
21	Swarnrekha Canal Division, Ghatshila	48	18	5	15.75	86.75	86.75
22	Dam & Barrage Design Division, Swarnrekha Bhawan, Adityapur,	36	20	7	21	84	84.00
23	Swarnrekha Dam Division No. 1 Ghatshila	16	22	7	15.75	60.75	60.75
24	Central Stores & Camp Division Chandil	28	2	3	15.75	48.75	48.75
25	Design Div No 2 Adityapur	28	10	7	15.75	60.75	60.75
26	Design Div No. 3 Adityapur	16	10	7	15.75	48.75	48.75
27	Kharkai Dam Di No. 2 Icha Chaliyamna, Kesargarhia,	36	6	0	5.25	47.25	47.25
28	Kharkai Canal Division Adityapur	28	8	5	15.75	56.75	56.75
29	Kharkai Canal Division, Rajnagar	36	8	7	15.75	66.75	66.75
30	Mechanical Div Icha Chaliyama Kesargarhia,	16	4	4	21	45	45.00
31	Mechanical Division Chandil	36	8	7	10.5	61.5	61.50
32	Purchase Const. Material & Tender Ctrl Div (Spu) Swarnrekha Bhawan, Adityapur	12	6	5	15.75	38.75	38.75
33	Swarnrekha Canal Division Chandil	32	8	5	21	66	66.00
34	Swarnrekha Dam Division No. 2 Chandil	28	2	0	15.75	45.75	45.75