

**ORISSA CONSTRUCTION CORPORATION LTD.
BHUBANESWAR**

**LIST OF JOB-WORKERS ENGAGED IN DIFFERENT WORKS UNDER O.C.C. LTD. DURING THE PERIOD FROM
01.04.2000 TO 30.09.2007**

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
1	Name of work Construction of RCC trough from RD 80 M to RD 900 M of Jambhira Right Main Canal	1 Construction of RCC trough from RD 80 M to RD 480 M of Jambhira Right Main Canal	Sri Birendra Nath Swain, Kusumasole, Chandua, Mayurbhanj	5/2000-01	4,752,493.00/
	Agreement No. 1F2/2000-01 of Executive Engineer, Jambhira Canal Division, Laxmiposi, Baripada	2 Construction of RCC trough from RD 480M to RD 900 M of Jambhira Right Main Canal	Sri Amulya Kumar Behera, Walliganj, Word No.3, Baripada, Mayurbhanj	6/2000-01	5,084,870.00 5,004,908.00/
	Agreement value Original/ Revised (Rs. in	3 Construction of RCC trough from RD 80 M to RD 900 M of Jambhira Right Main Canal (Balance work)	Sri Padmanav Dash, Lal Bazar, Word No.10, Baripada, Mayurbhanj	4/2002-03	4,837,693.00 797,207.00/
					738,875.00
2	Name of work Construction of RCC dome from RD 8584 M to RD 8780 M of Jambhira Right Main Canal	1 Construction of RCC dome from RD 8584 M to RD 8780 M. of Jambhira Right Main Canal	Sri Amulya Kumar Behera, Walliganj, Word No.3, Baripada, Mayurbhanj	03/2000-01	3,184,831.00/
	Agreement No. 6F2/2000-01 of Jambhira Canal Division, Laxmiposi, Baripada				3,416,229.00
	Agreement value Original/ Revised (Rs. in lakhs)				
3	Name of work Restoration & re-construction of aqueduct at RD 7855 M. of Bisol Distributary of Sunei Irrigation Project	1 Restoration & re-construction of aqueduct at RD 7855 M of Bisol distributary of Sunei Irrigation Project	Sri Guru Charan Choudhury, Gayalamara, Mayurbhanj	01/2001-02	600,000.00
	Agreement No. 6F2/2000-01 of Executive Engineer, Mayurbhanj Irrigation Division, Baripada	2 Restoration & re-construction of aqueduct at RD 7855 M of Bisol distributary of Sunei Irrigation Project	Sri Pranaya Ketan Choudhury, Baldevjew, Kendrapara	02/2001-02	511,685.00
	Agreement value (Rs. in lakhs)	3 Restoration & re-construction of aqueduct at RD 7855 M of Bisol distributary of Sunei Irrigation Project	M/S Ambica Construction	...	10,099.00
		4 Restoration & re-construction of aqueduct at RD 7855 M of Bisol distributary of Sunei Irrigation Project	Sri Govinda Behera	...	14,681.00
		5 Restoration & re-construction of aqueduct at RD 7855 M of Bisol distributary of Sunei Irrigation Project	Sri Dharama Pradhan	...	49,210.46
		6 Restoration & re-construction of aqueduct at RD 7855 M of Bisol distributary of Sunei Irrigation Project	Sri Purastam Behera	...	28,754.00
4	Name of work Improvement to Jambhira Right Main Canal System from RD 900 M to RD 15000 M (Reach -X)	1 Improvement to Jambhira Right Main Canal System from RD 900M to RD 15000M (Reach-X)	Sri Sishir Kumar Das, Word No.10, Lal Bazar, Baripada, Mayurbhanj	01/2001-02	1,400,419.00/
	Agreement No. 44F2/2000-01 of Executive Engineer, Jambhira Canal Division, Laxmiposi, Baripada	2 Improvement to Jambhira Right Main Canal System from RD 900M to RD 15000M (Reach-VI)	Sri Dwijen Kumar Dey, Word No.5, Ambica Sahi, Baripada, Mayurbhanj	03/2001-02	1,096,701.00 1,902,871.00/
	Agreement value Original/ Revised (Rs. in	3 Improvement to Jambhira Right Main Canal System from RD 900M to RD 15000M (Reach-IV)	Sri Kalinga Kishore Behera, Word No.3, Baripada, Mayurbhanj	04/2001-02	3,958,962.00 1,313,403.00/
		4 Improvement to Jambhira Right Main Canal System from RD 900M to RD 15000M (Reach-I)	Sri Prasant Kumar Patnaik, Word No.2, Bhanjpur, Baripada, Mayurbhanj	05/2001-02	197,630.00 1,514,982.00/
		5 Construction of RCC trough from RD 8766M to RD 8814M and RD 8493 M to RD 8533M under improvement to Jambhira Right Canal	Sri Amulya Kumar Behera, Word No.3, Baripada, Mayurbhanj	06/2001-02	2,078,457.00 933,811.00/
		6 Construction of RCC trough from RD 6400 M to RD 7100 M	Sri Amulya Kumar Behera, Word No.3, Baripada, Mayurbhanj	10/2001-02	1,007,892.00 4,484,898.00/
					4,270,145.00
5	Name of work Clearance of over burden of spillway of Titilagarh Irrigation Project - Stage - II	1 Clearance of over burden of spillway of Titilagarh Irrigation Project	Sri Dinesh Kumar Jain, Belgaon, Bolangir	31/2001-02	807,281.15
	Agreement No. 112F2/2000-01 of Titilagarh Irrigation Division, Titilagarh	2 Clearance of over burden of spillway of Titilagarh Irrigation Project	Sri P. V. Devdas, Rengali Dam Site, Angul	50/2002-03	372,606.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)	
	Agreement value (Rs. in lakhs)	21.06				
6	Name of work	Construction of spillway of Titilagarh Irrigation Project-Stage - II	1 Construction of spillway of Titilagarh Irrigation Project	Sri Dinesh Kumar Jain, Belgaon, Bolangir	15/2001-02	3941644.00/3153315.00
	Agreement No.	111F2/2001-02 of Titilagarh Irrigation Division, Titilagarh	2 Construction of spillway of Titilagarh Irrigation Project	Sri Dinesh Kumar Jain, Belgaon, Bolangir	29/2001-02	3996892.00/3055202.00
	Agreement value (Rs. in lakhs)	262.71/278.37	3 Construction of spillway of Titilagarh Irrigation Project	Sri Dinesh Kumar Jain, Belgaon, Bolangir	30/2001-02	930412.00/930000.00
			4 Construction of spillway of Titilagarh Irrigation Project	Sri Dinesh Kumar Jain, Belgaon, Bolangir	67/2002-03	1012494.00/759370.50.00
			5 Construction of spillway of Titilagarh Irrigation Project (Drilling & grouting)	M/s Balaji Drillers & Engineers, Khetrajpur, Sambalpur	68/2002-03	1269430.00/1265212.30
			6 Construction of spillway of Titilagarh Irrigation Project	Sri Dinesh Kumar Jain, Belgaon, Bolangir	78/2002-03	120,491.00
			7 Construction of spillway of Titilagarh Irrigation Project	M/S Vikram Builders, Belgaon, Bolangir	148/2005-06	55,000.00/37,155.00
			8 Construction of spillway of Titilagarh Irrigation Project	M/S Vikram Builders, Belgaon, Bolangir	160/2004-05	51385.00/54231.75
7	Name of work	Construction of diversion weir and afflux bundh of Doraguda Minor Irrigation Project in Kudunuluguma block of Malkanagiri District	1 Construction of diversion weir and afflux bundh of Doraguda Minor Irrigation Project in Kudunuluguma block of Malkanagiri District (Part - A)	Sri Ghanashyam Rout, Khatiguda, Nawarangpur	01/2001-02	2,537,064.58/2,530,253.00
	Agreement No.	101F2/2001-02 of Minor Irrigation Division, Jeypore	2 Construction of diversion weir and afflux bundh of Doraguda Minor Irrigation Project in Kudunuluguma block of Malkanagiri District (Part - B)	Sri Ghanashyam Rout, Khatiguda, Nawarangpur	02/2001-02	2,510,050.47/2,380,116.00
	Agreement value (Rs. in lakhs)	59.39				
8	Name of work	Construction of spill channel of spillway of Titilagarh Irrigation Project - Stage - II	1 Construction of spill channel from RD 250M to RD 510M	M/s S. S. Construction, Harishankar Road, Bolangir	43/2001-02	574,800.00/287400.00
	Agreement No.	2F2/2001-02 of Titilagarh Irrigation Division, Titilagarh	2 Construction of spill channel from RD 0.00M to RD 250M	Sri Dinesh Kumar Jain, Belgaon, Bolangir	44/2001-02	1,007,600.00
	Agreement value (Rs. in lakhs)	45.63	3 Construction of spill channel from RD 0.00M to RD 250M	Sri Dinesh Kumar Jain, Belgaon, Bolangir	83/2002-03	565,141.00
			4 Construction of spill channel from RD 250M to RD 510M	M/s S. S. Construction, Harishankar Road, Bolangir	85/2002-03	110160.00/100011.00
			5 Construction of spill channel from RD 200M to RD 250M	Sri P. V. Devdas, Rengali Dam Site, Angul	96/2003-04	151,000.00
9	Name of work	Construction of approach channel of spillway of Titilagarh Irrigation Project	1 Excavation of approach channel of spill way of Titilagarh Irrigation Project	Sri Dinesh Kumar Jain, Belgaon, Bolangir	32/2001-02	3351722.00/1774540.50
	Agreement No.	56F2/2001-02 of Titilagarh Irrigation Division, Titilagarh				
	Agreement value (Rs. in lakhs)	45.80				
10	Name of work	Construction of earth dam of Titilagarh Irrigation Project-Stage-II	1 Construction of earth dam (Reach - 5)	Sri Mahendra Swain, Near Balashram, Khapurja, Cuttack	38/2001-02	4,952,767.00
	Agreement No.	1F2/2001-02 of Titilagarh Irrigation Division, Titilagarh	2 Construction of earth dam from RD 0.00M to RD 400M	M/s S.S.Construction, Harisankar Road, Bolangir	39/2001-02	4,052,900.00/2,723,656.00
	Agreement value (Rs. in lakhs)	728.20/763.65	3 Construction of earth dam from RD 774M to RD 950M	Sri Laxmi Narayan Jain, Cinema hall Road, Titilagarh, Bolangir	40/2001-02	5,541,288.00
			4 Construction of earth dam from RD 950M to RD 1060M	Sri Jagdeep Bansal, Kantabanji, Bolangir	41/2001-02	4412417.00/3750554.45
			5 Construction of earth dam from RD 400M to RD 774M	M/s K.K. & Sons, Belgaon, Bolangir	42/2001-02	3570151.00/2499106
			6 Construction of earth dam (Drilling & grouting)	M/s Balaji Drillers & Engineers, Khetarajpur, Sambalpur	49/2002-03	1,513,452.00
			7 Construction of earth dam (Reach - 5)	Sri Mahendra Swain, Near Balashram, Khapurja, Cuttack	61/2002-03	4979000.00/4481100.00
			8 Construction of earth dam from RD 1700M to RD 2500M	M/s K.K. & Sons, Belgaon, Bolangir	69/2002-03	1999700.00/1800237.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		9 Construction of earth dam from RD 1700M to RD 2500M	M/s K.K. & Sons, Belgaon, Bolangir	70/2002-03	1999600.00/ 1799640.00.00
		10 Construction of earth dam from RD 1400M to RD 1550M	Sri Mahendra Swain, Near Balashram, Khapurja, Cuttack	71/2002-03	1992700.00/ 1893065.00.00
		11 Construction of earth dam from RD 1400M to RD 1550M	Sri Mahendra Swain, Near Balashram, Khapurja, Cuttack	72/2002-03	1999450.00/ 1899477.50
		12 Construction of earth dam from RD 1060M to RD 1400M	Sri Mahendra Swain, Near Balashram, Khapurja, Cuttack	74/2002-03	1992150.00/ 1792935.00
		13 Construction of earth dam from RD 1060M to RD 1400M	Sri Mahendra Swain, Near Balashram, Khapurja, Cuttack	75/2002-03	1999650.00/ 1741600.70
		14 Construction of earth dam from RD 1550M to RD 1700M	Sri Mahendra Swain, Near Balashram, Khapurja, Cuttack	76/2002-03	1999450.00/ 1779510.50
		15 Construction of earth dam (Drilling & grouting)	M/s Balaji Drillers & Engineers, Khetarajpur, Sambalpur	77/2002-03	1,609,633.00
		16 Construction of earth dam from RD 950M to RD 1060M	Sri Jagdeep Bansal, Kantabanji, Bolangir	86/2002-03	1998500.00/ 1341572.35
		17 Construction of rip rap from RD 1700M to 2511M	Sri P.V.Devadas, Rengali Dam site, Angul	88/2002-03	1,977,140.00
		18 Construction of rip rap from RD 774M to 950M	Sri Laxmi Narayan Jain, Cinema hall Road, Titilagarh, Bolangir	97/2003-04	1986250.00/ 1100771.00
		19 Construction of earth dam from RD 1030M to RD 1130M	Sri S.K.Bala, Pandab Nagar, Bhubaneswar	118/2004-05	3,820,000.00
		20 Construction of earth dam from RD 1030M to RD 1130M	Sri S.K.Bala, Pandab Nagar, Bhubaneswar	119/2004-05	1,680,000.00
		21 Construction of earth dam from RD 550M to RD 700M	M/s Vikram Builders, Belgaon, Bolangir	120/2004-05	748,350.00
		22 Construction of rip rap and rock toe from RD 1060 M to 1150M	Sri Bijay Kumar Behera, Nagiaposi, Beltikri, Dhenkanal	121/2004-05	461,700.00
		23 Construction of rip rap from RD 1305M to 1360M	Sri Bijay Kumar Behera, Nagiaposi, Beltikri, Dhenkanal	122/2004-05	499,900.00
		24 Construction of rip rap from RD 1625M to 1670M	Sri R.K.Khandual, Talapara, Patamundai, Kendrapara	123/2004-05	1,964,500.00
		25 Construction of rip rap from RD 1090M to 1130M	Sri Sabya Sachi Padhi, Khariar, Nuapara	124/2004-05	445,890.00
		26 Construction of rip rap from RD 1700M to 2511M	Sri P.V.Devadas, Rengali Dam site, Angul	125/2004-05	1,546,300.00/ 900,235.00
		27 Construction of rip rap and rock toe from RD 1135 M to 1250M	Sri K.Kariapa, Khariar, Nuapara	126/2004-05	499,840.00/ 566,397.00
		28 Construction of rip rap from RD 1245M to 1305M	Sri Bijay Kumar Behera, Nagiaposi, Beltikri, Dhenkanal	127/2004-05	499,856.00
		29 Construction of rip rap from RD 1360M to 1400M	Sri Bijay Kumar Behera, Nagiaposi, Beltikri, Dhenkanal	128/2004-05	709,944.80
		30 Construction of earth dam from RD 1160M to RD 1700M (Turffing)	Sri P.V.Devadas, Rengali Dam site, Angul	130/2004-05	244,805.00
		31 Construction of rip rap from RD 1680M to 1750M	Sri Barun Kumar Behera, Katarkela, Titilagarh, Bolangir	134/2004-05	454,300.00
		32 Construction of rip rap from RD 1400M to 1585M	Sri P.V.Devadas, Rengali Dam site, Angul	135/2004-05	1,370,100.00
		33 Construction of rip rap from RD 765M to 820M	Sri Barun Kumar Behera, Katarkela, Titilagarh, Bolangir	142/2004-05	440,390.00
		34 Construction of earth dam from RD 950M to 1060M	Sri Jagdeep Bansal, Kantabanji, Bolangir	143/2004-05	1,026,650.00
11	Name of work	Execution of balance works of spillway of Manjore Irrigation Project			
	Agreement No.	3F2/2001-02 of Manjore Irrigation Division, Athamalik, Angul			
	Agreement value (Rs. in lakhs)	724.34/814.73			
		1 Labour contract - Construction of spillway of Manjore Irrigation Project (Balance work) - Reach - I - U/S right side wing wall from RD 754 M to RD 774.50 M	Sri Sanjeeb Kumar Bala, Pandab Tankapani Road, Bhubaneswar	01/2001-02	8,582,851.00
		2 Labour contract - Construction of spillway of Manjore Irrigation Project (Balance work) - Reach - I - U/S right side wing wall from RD 754 M to RD 774.50 M	Sri Sanjeeb Kumar Bala, Pandab Tankapani Road, Bhubaneswar	Suppl. to 01/2001-02	1,909,664.00
		3 Labour contract - Construction of spillway of Manjore Irrigation Project (Balance work) - Reach - I - U/S right side wing wall from RD 754 M to RD 774.50 M	Sri Sanjeeb Kumar Bala, Pandab Tankapani Road, Bhubaneswar	Suppl. to 01/2001-02	116,516.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
4	Labour contract - Construction of spillway of Manjore Irrigation Project (Balance work) - Reach - III - D/S right side body wall from RD 720.50 M to RD 757 M		Sri Sanjeeb Kumar Bala, Pandab Nagar, Tankapani Road, Bhubaneswar	02/2001-02	1,893,229.00
5	Labour contract - Construction of spillway of Manjore Irrigation Project (Balance work) - Reach - III - D/S right side body wall from RD 720.50 M to RD 757 M		Sri Sanjeeb Kumar Bala, Pandab Nagar, Tankapani Road, Bhubaneswar	Suppl. to 02/2001-02	1,963,683.00
6	Labour contract - Construction of spillway of Manjore Irrigation Project (Balance work) - Reach - V - D/S left side body wall from RD642 M to RD 678.50 M		Sri Sanjeeb Kumar Bala, Pandab Nagar, Tankapani Road, Bhubaneswar	03/2001-02	1,893,229.00
7	Labour contract - Construction of spillway of Manjore Irrigation Project (Balance work) - Reach - V - D/S left side body wall from RD642 M to RD 678.50 M		Sri Sanjeeb Kumar Bala, Pandab Nagar, Tankapani Road, Bhubaneswar	Suppl. to 03/2001-02	1,963,683.00
8	Labour contract - Construction of spillway of Manjore Irrigation Project (Balance work) - Reach - II - D/S right side wing wall from RD 754 M to RD 774.50 M		Sri Baistab Charan Patra, Jharapada, Bhubaneswar	04/2001-02	3,934,394.00
9	Labour contract - Construction of spillway of Manjore Irrigation Project (Balance work) - Reach - II - D/S right side wing wall from RD 754 M to RD 774.50 M		Sri Baistab Charan Patra, Jharapada, Bhubaneswar	Suppl. to 04/2001-02	1,627,132.00
10	Labour contract - Construction of spillway of Manjore Irrigation Project (Balance work) - Reach - II - D/S right side wing wall from RD 754 M to RD 774.50 M		Sri Baistab Charan Patra, Jharapada, Bhubaneswar	Suppl. to 04/2001-02	130,467.00
11	Labour contract - Construction of spillway of Manjore Irrigation Project (Balance work) - Reach - II - D/S right side wing wall from RD 754 M to RD 774.50 M		Sri Baistab Charan Patra, Jharapada, Bhubaneswar	Suppl. to 04/2001-02	537,826.00
12	Labour contract - Construction of spillway of Manjore Irrigation Project (Balance work) - Reach - IV - D/S middle body wall from RD 678.50 M to RD 720.50 M		Sri Baistab Charan Patra, Jharapada, Bhubaneswar	05/2001-02	2,621,624.00
13	Labour contract - Construction of spillway of Manjore Irrigation Project (Balance work) - Reach - IV - D/S middle body wall from RD 678.50 M to RD 720.50 M		Sri Baistab Charan Patra, Jharapada, Bhubaneswar	Suppl. to 05/2001-02	2,618,248.00
14	Labour contract - Construction of spillway of Manjore Irrigation Project (Balance work) - Reach - VI - U/S left side wing wall from RD 624.50 M to RD 645 M		M/s S. K. Agarawall, Hulurisingha Chhaka, Angul	06/2001-02	8,577,705.00
15	Labour contract - Construction of spillway of Manjore Irrigation Project (Balance work) - Reach - VI - U/S left side wing wall from RD 624.50 M to RD 645 M		M/s S. K. Agarawall, Hulurisingha Chhaka, Angul	Suppl. to 06/2001-02	368,897.00
16	Labour contract - Construction of spillway of Manjore Irrigation Project (Balance work) - Reach - VII - D/S left side wing wall from RD 624.50 M to RD 645 M		Sri Jawahar Mohanty, Rengali, Angul	07/2001-02	2,352,048.00
17	Labour contract - Construction of spillway of Manjore Irrigation Project (Balance work) - Reach - VII - D/S left side wing wall from RD 624.50 M to RD 645 M		Sri Jawahar Mohanty, Rengali, Angul	Suppl. to 07/2001-02	2,455,617.00
18	Labour contract - Construction of spillway of Manjore Irrigation Project (Balance work) - Reach - VII - D/S left side wing wall from RD 624.50 M to RD 645 M		Sri Jawahar Mohanty, Rengali, Angul	Suppl. to 07/2001-02	481,653.00
19	Labour contract - Construction of spillway of Manjore Irrigation Project (Balance work) - Reach - VII - D/S left side wing wall from RD 624.50 M to RD 645 M		Sri Jawahar Mohanty, Rengali, Angul	Suppl. to 07/2001-02	1,084,389.50
20	Labour contract - Construction of spillway of Manjore Irrigation Project (Balance work) - Reach - VIII - extension of gallery of left side D/S portion from RD 639.50 M to RD 642.50 M		Sri Gopinath Tripathy, Dharakot, Ganjam	08/2002-03	128,494.00
21	Labour contract - Construction of spillway of Manjore Irrigation Project (Balance work) - Reach - VIII - extension of gallery of left side D/S portion from RD 639.50 M to RD 642.50 M		Sri Gopinath Tripathy, Dharakot, Ganjam	Suppl. to 08/2002-03	112,292.00
22	Drilling of 100mm dia. 4.5 M long bore holes in spillway bucket		M/s S. J. Works, Baramunda, Bhubaneswar	02/2002-03	87,840.00
23	Ogee template platform for spillway		Sri Gopinath Tripathy, Dharakot, Ganjam	03/2004-05	78,365.00
24	Construction of haul road over Manjore Nallah		Sri Sanjeeb Kumar Bala, Pandab Nagar, Tankapani Road, Bhubaneswar	12/2004-05	24,413.00
25	A/R to staff quarters, office building work charges barrack of OCCL		Sri Gopinath Tripathy, Dharakot, Ganjam	13/2004-05	21,536.00
26	Supply of labour for fixing of anchor bars of spillway of Manjore Irrigation Project		Sri Gopinath Tripathy, Dharakot, Ganjam	06/2005-06	329,957.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		27 Supply of machinery & labour for drainage hole on finished concrete surface for fixing of 100 mm dia pipe in bucket portion of the spillway of Manjore Irrigation Project	M/s Balaji Drillers & Engineers, Khetarajpur, Sambalpur	17/2005-06	720,000.00
		28 Fixing of anchor bar	Sri Gopinath Tripathy, Dharakot, Ganjam	39/2003-04	223,545.00
12	Name of work Construction of spillway of Lower Indra Irrigation Project	1 Construction of workers block No.I	Sri K. Karippa,Rengali Dam Site, Angul	01/2001-02	368,308.00
	Agreement No. 20F2/2001-02 of Jonk Dam Division, Khariar	2 Construction of workers block No.II	Sri Ratnakar Khandual, Talapara, Dosia, Kendrapara	02/2001-02	364,571.00
	Agreement value (Rs. in lakhs) 5,324.77	3 Excavation of left abutment and 3 Nos.of bays	M/s Sri Ram Construction,Bhawani Patna, Kalahandi	03/2001-02	4,868,828.00
		4 Construction of 2 Nos. of jeep sheds	Sri K. K. Vel, Santi Nagar,Khariar,Nuapara	04/2001-02	23,013.00
		5 Construction of crusher foundation of Lower Indra Spillway Project	Sri K. K. Vel, Santi Nagar, Khariar,Nuapara	05/2001-02	28,557.00
		6 Construction of storage godown No.I	Sri K. K. Vel, Santi Nagar,Khariar,Nuapara	06/2001-02	172,363.93
		7 Construction of storage godown No.II	Sri Pramod Kumar Behera,Patora,Nuapara	07/2001-02	172,363.93
		8 Construction of storage godown No.III	Sri Ratnakar Khandual,Talapara, Dosia, Kendrapara	08/2001-02	172,363.00
		9 Construction of crusher foundation	Sri Pramod Kumar Behera,Patora,Nuapara	09/2001-02	28,557.00
		10 Construction of crusher foundation	Sri Ratnakar Khandual,Talapara, Dosia, Kendrapara	10/2001-02	28,557.00
		11 Construction of Lower Indra Irrigation Project - excavation of right abutment	M/s Bansal Traders, Bhawanipatna, Kalahandi	11/2002-03	2,500,000.00
		12 Construction of site of GM/ SM near spillway site	Sri Bhagirathi Tandi, Badamaheswar, khariar, Nuapada	12/2002-03	185,347.08
		13 Excavation of left abutment and 3 Nos.of bays of spillway	Sri Mohanlal Agrawal, Jaypatna, Kalahandi	13/2002-03	4,889,922.70
		14 Construction of masonry water tank	Sri Ratnakar Khandual, Talapara, Dosia, Kendrapara	15/2002-03	19,958.00
		15 Construction of safety tank for worker's barrack	Sri Bhagirathi Tandi, Badamaheswar, khariar, Nuapada	16/2002-03	19,057.00
		16 Construction of 1 No. of garage-cum-workshop near Tikhali Project site	Sri K. Karippa,Rengali Dam Site, Angul	17/2002-03	179,985.82
		17 Construction of temporary shed of panal box	Sri Bhagirathi Tandi, Badamaheswar, khariar, Nuapada	18/2002-03	8,729.00
		18 Excavation of spillway foundation of Lower Indra Irrigation Project	M/s Sri Ram Construction,Bhawani Patna, Kalahandi	20/2002-03	1,989,500.00
		19 Concreting of left abutment of spillway of Lower Indra Irrigation Project	M/s Sri Ram Construction,Bhawani Patna, Kalahandi	21/2002-03	3,114,000.00
		20 Construction of workers block No.III at Tikhali	Sri Pramod Kumar Behera,Patora,Nuapara	22/2002-03	362,727.00
		21 Construction of D.G. shed at Tikhali dam site pump house/ rest shed	Sri Pramod Kumar Behera,Patora,Nuapara	23/2002-03	34,839.00
		22 Construction of haul road and approach road	Sri K. K. Vel, Santi Nagar,Khariar,Nuapara	26/2002-03	62,838.00
		23 Construction of temporary shed at crusher site	M/s Subham Engineering,Chandola, Kendrapara	27/2002-03	38,568.00
		24 Construction of temporary cement store at Bhai batching plant bhai foundation, batcher foundation and water tank at bhai plant	Sri Surendra Nath Patra, Kabisuryanagar, Ganjam	28/2002-03	135,036.00
		25 Percussion drilling by wagon drill with NX/BX bit in hard rock and consolidation grouting in the drilled holes	M/s Sri Ram Construction,Bhawani Patna, Kalahandi	29/2002-03	1,523,200.00
		26 Construction of site office/ of GM/ SM at Tikhali	Sri Ratnakar Khandual,Talapara,Dosia,Kendrapara	30/2002-03	58,654.00
		27 Construction of Lower Indra Irrigation Project left abutment and 5 Nos. of bays	M/s Sri Ram Construction,Bhawani Patna, Kalahandi	31/2002-03	5,299,500.00
		28 Construction of Lower Indra Irrigation Project left abutment and 5 Nos. of bays for silt clearance of left abutment	M/s Sri Ram Construction,Bhawani Patna, Kalahandi	32/2002-03	759,000.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
29	Construction of spillway of Lower Indra Spillway right side		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	33/2002-03	2,570,000.00
30	Construction of spillway of Lower Indra Spillway right side		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	34/2002-03	2,303,000.00
31	Construction of spillway of Lower Indra Spillway right side		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	35/2002-03	3,932,650.00
32	Construction of spillway of Lower Indra Spillway right side		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	36/2002-03	3,397,274.00
33	Percussion drilling and grouting		M/s Balaji Drillers & Engineers, Ketrajpur, Sambalpur	01/2003-04	1,523,200.00
34	Construction of Lower Indra Spillway for conveyance of materials to batching plant		Sri Surendra Nath Patra, Kabisuryanagar, Ganjam	02/2003-04	50,200.00
35	Cutting of coffer dam in the river of Lower Indra Spillway Project		Sri Bhaskar Chandra Das, Singapur, Khandapada, Nayagada	03/2003-04	41,704.00
36	Drilling and grouting in Spillway		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	04/2003-04	952,000.00
37	Engagement of security personnels		M/s National Security & Service, Balangir	05/2003-04	15,463.00
38	Percussion drilling by wagon drill with NX/BX bit in hard rock and consolidation grouting in the drilled holes and BX bit		M/s Balaji Drillers & Engineers, Ketrajpur, Sambalpur	06/2003-04	805,944.00
39	Consolidation grouting in drill holes		M/s DMR Construction Drilling,VSS Nagar,Bhubaneswar	07/2003-04	242,892.00
40	Construction of 1 No. of Vat in the right spillway		Sri Sanjay Kumar Nayak,Khariar, Nuapada	08/2003-04	1,847.00
41	Construction of Lower Indra Spillway approach road and foundation of bhai plant		Sri Surendra Nath Patra, Kabisuryanagar, Ganjam	09/2003-04	22,552.00
42	Construction of boundary watchman shed		Sri Sanjay Kumar Nayak,Khariar, Nuapada	10/2003-04	54,284.00
43	Construction off boundary of SM/ GM site office		Sri Ratnakar Khandual,Talapara,Dosi a,Kendrapara	11/2003-04	123,258.00
44	Construction of right abutment		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	12/2003-04	3,500,600.00
45	Construction of spillway of left abutment		M/s Sri Ram Construction,Bhawani Patna, Kalahandi	13/2003-04	2,186,250.00
46	Concreting and wedging barring of Spillway		M/s Sri Ram Construction,Bhawani Patna, Kalahandi	14/2003-04	904,750.00
47	Excavation of spillway		M/s Sri Ram Construction,Bhawani Patna, Kalahandi	15/2003-04	3,744,500.00
48	Concreting in bhai plant		M/s Remo Co., Nalini enclave, Bhubaneswar	16/2003-04	3,540,000.00
49	Excavation of ramp and silt clearance		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	17/2003-04	1,224,760.00
50	Rehandling of coarse aggregate		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	18/2003-04	227,500.00
51	Construction of right abutment bay No.9 & 10		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	19/2003-04	1,943,000.00
52	Construction of Lower Indra Spillway (Left abutment)		M/s Sri Ram Construction,Bhawani Patna, Kalahandi	20/2003-04	1,939,500.00
53	Construction of block No.3		Sri Bhaskar Chandra Das, Singapur, Khandapada, Nayagada	22/2003-04	57,507.00
54	Shuttering and concreting in left abutment		M/s Sri Ram Construction,Bhawani Patna, Kalahandi	23/2003-04	4,950,000.00
55	Repair of office building		Sri Pramod Kumar Behera,Patora,Nuapara	24/2003-04	4,796.00
56	Construction of block No.III (Balance work)		Sri Pramod Kumar Behera,Patora,Nuapara	25/2003-04	5,950.00
57	Construction of block No.III		Sri Basudev Pradhan, Kalimati, Nuapada	26/2003-04	48,131.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
58	Percussion drilling grouting with NX/BX with consolidation grouting		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	27/2003-04	1,523,200.00
59	Rehandling of coarse aggregate		Sri Surendra Nath Patra, Kabisuryanagar, Ganjam	28/2003-04	65,000.00
60	Rehandling of coarse aggregate		Sri S.K.Ramajayam, Chanagua, Khariar, Nuapada	29/2003-04	186,225.00
61	Construction of storage godown with mixing plant No. 2		Sri Sanjay Kumar Nayak, Khariar, Nuapada	30/2003-04	101,956.00
62	Construction of spillway - Removal of silt		M/s Antarikshya Construction, Thusekela, PO:Kharasia, Raigarh, Chatisgarh	31/2003-04	832,000.00
63	Reinforcement of spillway		Sri Rama Chandra Maharana, Jaipatna, Kalahandi	32/2003-04	135,625.00
64	Construction of spillway - Removal of silt		M/s Vikram Builders, Belgaon, Balangir	33/2003-04	1,088,070.00
65	Installation of latrin pan		Sri Prabin Kumar Agarwal, Khariar, Nuapada	34/2003-04	14,340.00
66	Construction of coffer dam/ cross bundh		M/s Sri Ram Construction, Bhawani Patna, Kalahandi	35/2003-04	237,440.00
67	Removal of silt of spillway foundation		M/s Sri Ram Construction, Bhawani Patna, Kalahandi	36/2003-04	635,600.00
68	Removal of silt of spillway foundation from right abutment		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	37/2003-04	1,981,698.00
69	Operation of bhi batching plant		Sri Surendra Nath Patra, Kabisuryanagar, Ganjam	41/2003-04	15,520.00
70	Construction of spillway		Sri Y. S .Thakur, Bhabanipatna, Kalahandi	42/2003-04	107,103.00
71	Engagement of security personnels		M/s National Security & Service, Balangir	01/2004-05	15,463.00
72	Drilling and grouting in Spillway		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	02/2004-05	1,523,200.00
73	Drilling and grouting in Spillway		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	03/2004-05	1,523,200.00
74	Drilling and grouting in Spillway		M/s Balaji Drillers & Engineers, Ketrajpur, Sambalpur	04/2004-05	1,280,900.00
75	Concreting in the Spillway		Sri Manish Kumar Tiwari, Khariar, Nuapada	06/2004-05	525,565.00
76	Concreting in block No.I of Spillway		M/s ESSEM Construction, Rasulgarh, Bhubaneswar	07/2004-05	788,680.00
77	Concreting in block No.IV of Spillway		Sri Bajaranglal Agarwal, Khariar, Nuapada	08/2004-05	188,400.00
78	Concreting in block No.III of Spillway		Sri Gyanendra Nath Das, LinkRoad, Cuttack	09/2004-05	297,594.00
79	Engagement of security personnels		M/s National Security Service, Bolangir	12/2004-05	22,090.00
80	Rehandling of coarse aggregate		M/s Sri Ram Construction, Bhawani Patna, Kalahandi	13/2004-05	79,785.00
81	Boundary wall of colony		Sri Surendra Nath Patra, Kabisuryanagar, Ganjam	14/2004-05	33,578.00
82	Construction of Spillway of block No.7,8,9 &10		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	15/2004-05	1,910,000.00
83	Concreting in block No.8,9 & 10		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	16/2004-05	1,983,311.00
84	Construction of Spillway wedging barring chieselling in foundation block in right side of spillway		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	17/2004-05	242,500.00
85	Drilling and grouting of anchor holes of spillway		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	18/2004-05	169,470.00
86	Concreting work in bay of right side Spillway		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	19/2004-05	1,983,907.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
87	Filling of excavated earth in right side abutment of Spillway downstream		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	20/2004-05	180,000.00
88	Engagement of security personnels		M/s National Security Service, Bolangir	23/2004-05	22,090.00
89	Concreting in block No.V of Spillway		Sri Manish Kumar Tiwari, Khariar, Nuapada	24/2004-05	1,917,000.00
90	Concreting of spillway of right side abutment bay No.7,8,9 & 10		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	25/2004-05	1,910,000.00
91	Concreting in block No.1 & 2 of spillway of Lower Indra Spillway Project		M/s ESSEM Construction, Rasulgarh, Bhubaneswar	26/2004-05	1,917,000.00
92	Concreting in block No.III of Spillway		Sri Gyanendra Nath Das, LinkRoad, Cuttack	27/2004-05	1,917,000.00
93	Reinforcement in spillway of Lower Indra Spillway Project		Sri Rama Chandra Maharana, Jaipatna, Kalahandi	28/2004-05	750,000.00
94	Hiring of diesel Ambassador Car		Sri Dillip kumar Sahoo, Naygada	29/2004-05	7,000.00
95	Hiring of vehicle and machinery for construction of Spillway		M/s Sri Ram Construction, Bhawani Patna, Kalahandi	30/2004-05	262,500.00
96	Concreting in abutment of Spillway		M/s Sri Ram Construction, Bhawani Patna, Kalahandi	31/2004-05	590,000.00
97	Concreting in edit portion of Spillway		Sri Rama Chandra Maharana, Jaipatna, Kalahandi	32/2004-05	292,700.00
98	Labour for operation of Deptl. Bhi plant		Sri Surendra Nath Patra, Kabisuryanagar, Ganjam	33/2004-05	24,800.00
99	Construction of coffer dam & cross bundh		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	34/2004-05	205,640.00
100	Drilling and grouting in Spillway foundation of Lower Indra Spillway		M/s DMR Construction Drilling, VSS Nagar, Bhubaneswar	35/2004-05	380,800.00
101	Hiring of vehicle and machinery for desilting of Spillway		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	36/2004-05	419,464.00
102	Hiring of diesel Ambassador Car		Sri Dillip kumar Sahoo, Naygada	01/2005-06	42,000.00
103	Concreting in block No.IV of Lower Indra Spillway		Sri Manish Kumar Tiwari, Khariar, Nuapada	02/2005-06	1,917,000.00
104	Reinforcement of shuttering work in block No.4 & 5 of Spillway		Sri Jitendra Kumar Pattel, khariar, Nuapada	03/2005-06	56,250.00
105	Engagement of security personnels		M/s National Security Service, Bolangir	04/2005-06	22,090.00
106	Concreting in abutment of left side of Spillway		Sri Surendra Nath Patra, Kabisuryanagar, Ganjam	05/2005-06	58,500.00
107	Filling of excavated pit of right abutment of Lower Indra Spillway Project		Sri Bikash Kumar Mohapatra, Baramunda, Delta Colony, Bhubaneswar	06/2005-06	1,676,850.00
108	Construction of spillway - Filling with borrow earth		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	08/2005-06	183,295.00
109	Supply of labour		Sri Rama Chandra Maharana, Jaipatna, Kalahandi	09/2005-06	...
110	Supply of labour		Sri Surendra Nath Patra, Kabisuryanagar, Ganjam	10/2005-06	...
111	Construction of spillway - Right abutment & blocks		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	11/2005-06	546,000.00
112	Construction of spillway - Right abutment & block 6 to 10		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	12/2005-06	1,571,230.00
113	Right abutment & block No. 6 to 10		M/s D.D. Builders Ltd., Ladugaon, Kalahandi	13/2005-06	1,740,800.00
114	Hiring of diesel Ambassador Car		M/S Integral Travel Services, Bhubaneswar	20/2005-06	7,000.00
115	Hiring of bulding for office of the Senior Manager		Sri Pradyum kumar pattnaik, khariar	29/2005-06	2,900.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
116	Engagement of security personnels		M/s National Security Service, Bolangir	30/2005-06	22,090.00
117	Clearanc of silt & misc.work of spillway		M/S Grand Enterprise (pvt ltd), Gandarpur, Cuttack	32/2005-06	269,760.00
118	Furnishing of office & providing of false ceiling, vineyle flooring		Sri Prabin Kumar Agarwal,Khariar, Nuapada	34/2005-06	379,596.00
119	Hiring of JCB		Sri S.K.Ramajayam, Chanagua, Khariar, Nuapada	35/2005-06	46,665.00
120	Concreting in block No. 5 of spillway		Sri Manish Kumar Tiwari, Khariar, Nuapada	36/2005-06	898,750.00
121	Concreting in block No.4 of spillway		Sri Manish Kumar Tiwari, Khariar, Nuapada	37/2005-06	702,500.00
122	Supply of labour		Sri Surendra Nath Patra, Kabisuryanagar, Ganjam	38/2005-06	788,400.00
123	Concreting in addit abutment of right side of spillway		Sri Surendra Nath Patra, Kabisuryanagar, Ganjam	39/2005-06	717,500.00
124	Back filling in spillway of right side		Sri Nityananda Swain,Boulabandha,Kh urda	40/2005-06	235,789.00
125	Supply of labour for clearance of silt of spillway		Sri Rama Chandra Maharana, Jaipatna, Kalahandi	41/2005-06	49,665.00
126	Concreting in left abutment		Sri Rama Chandra Maharana, Jaipatna, Kalahandi	42/2005-06	1,150,225.00
127	Concreting in left abutment RCC wall		Sri Rama Chandra Yadav, Gopalgang, Bihar	43/2005-06	405,000.00
128	Construction of spillway - Concreting in left abutment		Sri Surendra Nath Patra, Kabisuryanagar, Ganjam	44/2005-06	381,250.00
129	Construction of spillway - Reinforcement work		Sri Surendra Nath Patra, Kabisuryanagar, Ganjam	45/2005-06	124,000.00
130	Construction of spillway - Supply of labour		Sri Surendra Nath Patra, Kabisuryanagar, Ganjam	46/2005-06	68,250.00
131	Construction of spillway - Concreting in block No. 6 to 10		Sri Giridhari Agrawal, Bhabanipatna, Kalahandi	47/2005-06	1,986,000.00
132	Construction of spillway - Concreting in block No.3		Sri Gyanendra Nath Das, LinkRoad, Cuttack	48/2005-06	925,000.00
133	Hiring of diesel Ambassador Car		Smt Binjulata Behera, Chandra Sekharpur, Bhubaneswar	49/2005-06	9,000.00
134	Porus Concreting in the Spillway		Sri Trinath Pradhan, Kodapalli, Dharanibandh, Nuapada	50/2005-06	160,480.00
135	Hiring of vehicle and machinery for filling of excavated foundation of right abutment of spillway		Sri Nityananda Swain,Boulabandha,Kh urda	51/2005-06	662,249.00
136	Hiring of vehicle and machinery for desilting work of spillway		M/S Grand Enterprise (pvt ltd), Gandarpur, Cuttack	52/2005-06	317,937.00
137	Concreting in block No. 6 to 10		Sri Giridhari Agrawal, Bhabanipatna, Kalahandi	02/2006-07	1,363,720.00
138	Reinforcement work of Spillway		Sri Indradhaza Behera, Amera, Kirijhola, Nuapada	03/2006-07	225,000.00
139	Construction of spillway in block No.1 & 2		Sri Rama prasad panda, Aska, Ganjam	04/2006-07	89,475.00
140	Reinforcement work of Spillway		Sri Indradhaza Behera, Amera, Kirijhola, Nuapada	Suppl. to 04/2006-07	10,605.00
141	Engagement of security personnels		M/s National Security Service, Bolangir	05/2006-07	22,090.00
142	Hiring of Ambassador Car		Smt Binjulata Behera, Chandra Sekharpur, Bhubaneswar	06/2006-07	9,000.00
143	Supply of labour		Sri Rama Chandra Maharana, Jaipatna, Kalahandi	08/2006-07	235,569.00
144	Drilling drainge wholes by dimond drill of Lower Indra Spillway		M/s Balaji Drillers & Engineers, Ketrarpur, Sambalpur	09/2006-07	320,085.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
145	Concreting left apartent of block No.1 of Spillway		Sri Rama Chandra Maharana, Jaipatna, Kalahandi	10/2006-07	395,500.00
146	Concreting left apartent of block No.1 of Spillway		Sri Rama Chandra Maharana, Jaipatna, Kalahandi	12/2006-07	392,500.00
147	Concreting in block No.1& 5 of Spillway		Sri Manish Kumar Tiwari, Khariar, Nuapada	13/2006-07	54,780.00
148	Concreting in block No.2& 3, R/L 242.85 & R/L 247.60 of Spillway		Sri Manoj Kumar Tiwari, Khariar, Nuapada	14/2006-07	494,250.00
150	Concreting in edit portion of Spillway upset from 19.20 M to 69.00 M & 51 M D/S to 75 M down stream		Sri Surendra Nath Patra, Kabisuryanagar, Ganjam	15/2006-07	204,325.00
151	Concreting right apartent of Spillway		Sri Ratnakar Khandual, Talapara, Dosi a, Kendrapara	17/2006-07	303,400.00
152	Construction of spillway Concreting right apartent of upset 2750M to upstring		Sri Indradhaza Behera, Amera, Kirijhola, Nuapada	18/2006-07	496,500.00
153	Concreting in block No.2 from R/L 242 & R/L 248of Spillway		Sri Manish Kumar Tiwari, Khariar, Nuapada	19/2006-07	370,000.00
154	Concreting in block No.3 of Spillway		Sri Manoj Kumar Tiwari, Khariar, Nuapada	29/2006-07	271,500.00
155	Concreting in block No.7 of Spillway		Sri Indradhaza Behera, Amera, Kirijhola, Nuapada	30/2006-07	214,750.00
156	Supply of labourers		Sri Rama Chandra Maharana, Jaipatna, Kalahandi	31/2006-07	500,000.00
157	Supply of security personell		M/s National Security Service, Bolangir	32/2006-07	132,540.00
158	Supply of porous concrete to block No. 1 to 10		Sri Trinath Pradhan, Kodapalli, Dharanibandh, Nuapada	33/2006-07	250,750.00
159	Concreting in left abutment block No.1 of Spillway		Sri Rama Chandra Maharana, Jaipatna, Kalahandi	35/2006-07	326,750.00
160	Construction of right abutment of Spillway		Sri Surendra Nath Patra, Kabisuryanagar, Ganjam	36/2006-07	408,750.00
161	Supply of diesel Ambassador car		Smt Binjulata Behera, Chandra Sekharpur, Bhubaneswar	37/2006-07	9,000.00
162	Concreting of right abutment of spillway		Sri Ratnakar Khandual, Talapara, Dosi a, Kendrapara	40/2006-07	219,000.00
163	Construction of coffer dam		Sri Sanjay Kumar Mishra, Cuttack	41/2006-07	128,600.00
164	Hiring of machinery for construction & filling of excavated foundation of right abutment		Sri Rabindra Kumar Rout, Cuttack	42/2006-07	571010.00/ 571015.00
165	Construction of spillway block No.6		Sri Manoj Kumar Tiwari, Khariar, Nuapada	45/2006-07	445500.00/ 425094.00
166	Concreting & shuttering of D/S extension wall of right side of spillway		Sri Surendra Nath Patra, Kabisuryanagar, Ganjam	47/2006-07	100,400.00
167	Concreting & shuttering in block No. 2 of spillway		Sri Tapas Dandasena, Khariar, Nuapara	01/2007-08	127,600.00
168	Construction of spillway block No.4		Sri Manoj Kumar Tiwari, Khariar, Nuapada	02/2007-08	209,150.00
169	Drilling & grouting of holes & drainage hole of block No. 3 & 4 of spillway		M/s Balaji Drillers & Engineers, Ketrampur, Sambalpur	03/2007-08	477,750.00
170	Concreting in right abutment of offset for earth dam axis 27.50 U/S of spillway		Sri Ratnakar Khandual, Talapara, Dosi a, Kendrapara	04/2007-08	225,800.00
171	Concreting in block No. 1, teeth ogee		Sri Trinath Pradhan, Kodapalli, Dharanibandh, Nuapada	05/2007-08	147000.00/ 137608.00
172	Concreting in block No. 7 & 8 of spillway		Sri Indradhaza Behera, Amera, Kirijhola, Nuapada	06/2007-08	451,542.00
173	Concreting in block No.2 of Spillway		Sri Tapas Dandasena, Khariar, Nuapara	08/2007-08	357,000.00
174	Concreting in divide wall of spillway		Sri Laxmidhar Rana, Bijulyu, Nayagarh	09/2007-08	301,000.00
175	Concreting in block No.6 of spillway		Sri Manoj Kumar Tiwari, Khariar, Nuapada	10/2007-08	285096.00/ 250423.00

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			176	Concreting in block No.7 of spillway	Sri Prasant Kumar Pradhan, Heleo, Sambalpur	11/2007-08 108,500.00	
			177	Concreting in block No.1 & 2 of spillway	Sri Rama Chandra Maharana, Jaipatna, Kalahandi	12/2007-08 137,975.00	
			178	Concreting in block No. 10, teeth ogee	Sri Basudev Pradhan, Kalimati, Nuapada	14/2007-08 113,500.00	
			179	Concreting in block No.3 of Spillway	Sri G. N. Das, Arundeo Market, Cuttack	15/2007-08 258,252.00	
13	Name of work	Balance work of Naraj Project (Civil works)	Barrage	1	Labour supply for shuttering for 2nd stage concreting work of Naraj Barrage civil works	Sri Laxman Rana, At-Mahipani, Mukhiguda, Kalahandi	1/2002-03 32,000.00
	Agreement No.	8F2/2001-02 of Naraj Division No. I, Cuttack	Barrage	2	Labour supply-2nd stage concreting of Naraj Barrage civil works.	Sri Dillip Kumar Behera, Mundali Colony, Cuttack.	2/2002-03 152,190.00
	Agreement value (Rs. in lakhs)	441.04		3	Labour supply-2nd stage concreting of Naraj Barrage gate grooves.	Sri Srikanta Kumar Sahoo, Marthapur, Naraj, Cuttack.	3/2002-03 161,600.00
				4	Labour supply-2nd stage concreting of Naraj Barrage gate grooves	Sri Ajay Kumar Sahoo, Badamundali, Cuttack	4/2002-03 69,000.00
				5	Labour supply-2nd stage concreting of Naraj Barrage gate grooves.	Sri Bharat Chandra Sahoo, Badamundali, Cuttack.	5/2002-03 94,500.00
				6	Labour supply 2nd stage concreting of Naraj Barrage gate grooves.	Sri Udayabhanu Sahoo, Acharya Vihar, BBSR	6/2002-03 37,148.00
				7	Labour supply 2nd stage concreting of Naraj Barrage gate grooves.	Sri Bijaya Kumar Dash, Khurda	7/2002-03 9,900.00
				8	Labour supply 2nd stage concreting of Naraj Barrage gate grooves.	Sri Pramod Kumar Sarangi, Madhapur, Nayagarh	8/2002-03 27,610.00
				9	Labour supply 2nd stage concreting of Naraj Barrage gate grooves.	Sri Samir Paital, Marthapur, Nayagarh	9/2002-03 51,000.00
				10	Labour supply 2nd stage concreting of Naraj Barrage gate grooves.	Sri Bharat Chandra Sahoo, Badamundali, Cuttack.	10/2002-03 27,300.00
				11	Labour supply 2nd stage concreting of Naraj Barrage gate grooves.	Sri Ranjan Kumar Moharana, Badamundali, Cuttack	11/2002-03 17,500.00
				12	Labour supply 2nd stage concreting of Naraj Barrage gate grooves.	Sri Pramod Kumar Sarangi, Madhapur, Nayagarh	12/2002-03 16,450.00
				13	Labour supply 2nd stage concreting of Naraj Barrage gate grooves.	Sri Ajay Kumar Sahoo, Badamundali, Cuttack	13/2002-03 25,200.00
				14	Labour supply 2nd stage concreting of Naraj Barrage gate grooves.	Sri Ranjit Kumar Behera, Mundali Colony, Cuttack	14/2002-03 10,500.00
				15	Supply of workmen for Naraj Barrage civil works.	Sri Pramod Kumar Sarangi, Madhapur, Nayagarh	16/2002-03 1,860.00
				16	Supply of workmen for watch & ward of civil stores at Naraj Barrage civil works.	Sri Bharat Chandra Sahoo, Badamundali, Cuttack.	17/2002-03 8,880.00
				17	Supply of workmen for Naraj Barrage civil works.	Sri Ranjit Kumar Behera, Mundali Colony, Cuttack	18/2002-03 1,380.00
				18	Supply of workmen for Naraj Barrage civil works.	Sri Bharat Chandra Sahoo, Badamundali, Cuttack.	19/2002-03 4,080.00
				19	Supply of workmen for Naraj Barrage civil works.	Sri Ranjan Kumar Moharana, Badamundali, Cuttack	20/2002-03 1,320.00
				20	Supply of workmen for Naraj Barrage civil works.	Sri Ajay Kumar Sahoo, Badamundali, Cuttack	21/2002-03 5,400.00
				21	Supply of workmen for watch & ward of Naraj Barrage civil works.	M/s Quality Security Services	22/2002-03 38,700.00
				22	Supply of workmen for Naraj Barrage civil works.	M/s Niranjan Construction works.	23/2002-03 40,000.00
				23	Hiring of Tractor & Trailor for Naraj Barrage civil works	Sri Birabar Behera, Kalyanpur Sasan, Puri	24/2002-03 32,000.00
				24	Labour supply for M-15 concrete in abutment of Naraj Barrage	Sri Bharat Chandra Sahoo, Badamundali, Cuttack.	25/2002-03 108,800.00
				25	Labour supply- clearance of slus & muck from Bay No.4 & 5 of Naraj Barrage.	Sri Abanti Prasad Mohanty	26/2002-03 41,832.00
				26	Painting of field machinery & equipments	Sri Pramod Kumar Sarangi, Madhapur, Nayagarh	27/2002-03 3,440.00
				27	Unloading of steel from the trailler, lifting, shifting and stacking inside main stock store	Sri Bharat Chandra Sahoo, Badamundali, Cuttack.	28/2002-03 2,637.00
				28	Repair and renovation of OCCL Central Store, Naraj	Sri Ranjan Kumar Moharana, Badamundali, Cuttack	29/2002-03 3,861.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
29	Supply of workmen for Naraj Barrage civil works.		Sri Abanti Prasad Mohanty	30/2002-03	7,513.00
30	Labour supply for balance work (Concreting, reinforcement, shuering & chipping) of Naraj Barrage civil works.		Sri Pramod Kumar Sarangi, Madhapur, Nayagarh	31/2002-03	303,070.00
31	Labour supply for balance work (Concreting, reinforcement, shuering & chipping) of Naraj Barrage civil works.		Sri Ranjan Kumar Moharana, Badamundali, Cuttack	32/2002-03	305,330.00
32	Labour supply for balance work (Concreting, reinforcement, shuering & chipping) of Naraj Barrage civil works.		Sri Ajay Kumar Sahoo, Badamundali, Cuttack	33/2002-03	334,220.00
33	Labour supply for balance work (Concreting, reinforcement, shuering & chipping) of Naraj Barrage civil works.		Sri Bharat Chandra Sahoo, Badamundali, Cuttack.	34/2002-03	523,950.00
34	Labour supply for balance work (Concreting, reinforcement, shuering & chipping) of Naraj Barrage civil works.		Sri Ranjit Kumar Behera, Mundali Colony, Cuttack	35/2002-03	440,700.00
35	Supply of workmen for Naraj Barrage civil works.		Sri Pramod Kumar Sarangi, Madhapur, Nayagarh	36/2002-03	3,930.00
36	Labour supply for construction of haul road parallel to the left embankment of barrage from bay No.1 to 4 alongwith cross road to each bay.		Sri Srikanta Kumar Sahoo, Marthapur, Naraj, Cuttack.	37/2002-03	670,000.00
37	Labour supply for construction of haul road parallel to the right embankment of barrage for a distance of about 400 M		Sri Bharat Bhusan Swain, Gandarpur, Cuttack.	38/2002-03	935,000.00
38	Hiring of tractor & trallier for Naraj Barrage civil works		Sri Birabar Behera, Kalyanpur Sasan, Puri	01/2003-04	48,000.00
39	Labour contract - Construction of bay No.4 of Naraj barrage civil works		M/s S.K.Samal & Co. Construction of Pvt. Ltd., Cuttack.	02/2003-04	1,265,815.00
40	Labour contract - Construction of bay No.5 of Naraj barrage civil works		Sri Srikanta Kumar Sahoo, Marthapur, Naraj, Cuttack.	03/2003-04	1,289,095.00
41	Labour contract - Construction of bay No.6 of Naraj barrage civil works		M/s Mahesweta Construction Pvt. Ltd., Buxibazar, Cuttack	04/2003-04	1,429,533.00
42	Labour contract - Balance work of Naraj Barrage civil works - Vertical gate groove chipping.		Sri Pramod Kumar Sarangi, Madhapur, Nayagarh	05/2003-04	60,550.00
43	Labour contract - Construction of coffer dam in front of bay No.4, 5 & 6 of Naraj Barrage civil works.		Sri Sarwan Singh, Raipur, C.G.	07/2003-04	120,000.00
44	Labour supply construction Bay No.1, 2 & 3 of Naraj Barrage gate works.		Sri Samir Paital, Marthapur, Cuttack	08/2003-04	313,900.00
45	Hiring of one ambassador car for Naraj Barrage civil works.		Sri Bijaya Kumar Nayak	09/2003-04	7,000.00
46	Labour contract - 2nd stage concreting of Naraj Barrage gate grooves (Balance work)		Sri Rabindranath Malla	10/2003-04	56,000.00
47	Hiring of one ambassador car for office of the General Manager (Civil), Jagatpur, Cuttack		Sri Khirod Kumar Ray	11/2003-04	84,000.00
48	Hiring of one ambassador car for Naraj Barrage civil works.		Sri Manoranjan Tripathy	12/2003-04	84,000.00
49	Supply of 4 Nos. of labours for chipping of extra concrete works of Naraj Barrage civil works.		Sri Pramod Kumar Sarangi, Madhapur, Nayagarh	13/2003-04	15,000.00
50	Construction of Naraj Barrage civil works - Supply of labour for chipping of bay No.4, 5 & 6.		Sri Pramod Kumar Sarangi, Madhapur, Nayagarh	15/2003-04	74,550.00
51	Supply of Security personnel for watch & word at Naraj Barrage civil works.		M/s Quality Security Services	19/2003-04	129,000.00
52	Labour contract - Construction haul road in front of different bays of Naraj Barrage civil works.		Sri Srikanta Kumar Sahoo	20/2003-04	740,000.00
53	Labour contract - Construction of coffer dam in front of bay No.4 & 5 & 6 of Naraj Barrage civil works.		Sri Srikanta Kumar Sahoo	21/2003-04	160,000.00
54	Labour contract - Supply & placing of Sahada Jhati & sand bags for construction of haul road in front of different bays of Naraj Barrage civil works.		Sri Srikanta Kumar Sahoo	22/2003-04	53,300.00
55	Labour contract - Balance work of bay No.4, 5, 6 & 7 of Naraj Barrage civil works.		Sri Bharat Chandra Sahoo, Badamundali, Cuttack.	27/2003-04	159,200.00
56	Labour contract - Supply and placing of sand at foundation of right & left embankment of Naraj Barrage civil works.		Sri Pramod Kumar Sarangi, Madhapur, Nayagarh	28/2003-04	9,600.00
57	Labour contract - Construction of bay No.4 of Naraj barrage civil works		Sri Samir Paital, Marthapur, Naraj, Cuttack	34/2003-04	473,575.00
58	Labour contract - Construction of balance work of bay No.5 of Naraj Barrage civil works.		Sri Srikanta Kumar Sahoo, Marthapur, Naraj, Cuttack.	40/2003-04	437,175.00
59	Labour supply of 11 Nos. of sluice of length 2.75m each of old anicut U/S of Naraj Barrage.		Sri Pramod Kumar Sarangi, Naraj, Cuttack	41/2003-04	47,230.00
60	Labour contract - Balance work of bay No.4, 5, 6 & 7 and fish pass gate of Naraj Barrage civil works.		Sri Bharat Chandra Sahoo, Badamundali, Cuttack.	43/2003-04	210,000.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)	
		61 Labour contract - Construction of left side haul road and coffer dam to approach bay No.1 to 8 of Naraj Barrage civil works.	Sri Sudhakar Pradhan	04/2004-05	989,000.00	
		62 Supply of Security personnel for watch & word at Naraj Barrage civil works.	M/s Quality Security Services	08/2004-05	45,150.00	
		63 Labour contract - Supply and laying of bamboo talia at U/S of right side haul road to protect road embankment of Naraj Barrage civil works.	Sri Srikanta Kumar Sahoo, Marthapur, Naraj, Cuttack.	14/2004-05	21,840.00	
		64 Labour contract - Supply & laying of Sahada Jhati over the right side haul road for gate erection work of bay No.8 to 22 of Naraj Barrage civil works.	Sri Srikanta Kumar Sahoo, Marthapur, Naraj, Cuttack.	15/2004-05	61,110.00	
		65 Labour contract - Construction of coffer dam for balance work of bay No.4, 5, 6 & 7 of Naraj Barrage civil works. (In front of bay No.8 approach over bay No.4 and D/S coffer dam of bay No.4, 5, 6 & 7)	Sri Sudhakar Pradhan	16/2004-05	483,920.00	
		66 Supply of labour etc. for consturction of bay No.7 of Naraj Barrage civil works.	M/s Mahesweta Construction Pvt. Ltd., Buxibazar, Cuttack	17/2004-05	2,080,212.00	
		67 Labour contract - Construction of coffer dam for completion of balance work of bay No.4, 5, 6 & 7 of Naraj Barrage civil works. (RD 0.00 M to RD 177 M)	M/s Mahesweta Construction Pvt. Ltd., Buxibazar, Cuttack	18/2004-05	1,410,198.00	
		68 Labour contract - Construction of right side haul road along-with approach to bays of Naraj Barrage civil works. (Bay No.8 to 22 & bay No.25 and 43, RD 0.00 M to RD 1270 M)	Sri Srikanta Kumar Sahoo, Marthapur, Naraj, Cuttack.	19/2004-05	1,289,000.00	
		69 Labour contract - Construction of bay No.6 of Naraj barrage civil works (Extra cost for embankment of rock products)	M/s Mahesweta Construction Pvt. Ltd., Buxibazar, Cuttack	Suppl. to 04/2003-04	478,163.00	
		70 Labour contract - Construction of bay No.5 of Naraj barrage civil works	Sri Srikanta Kumar Sahoo, Marthapur, Naraj, Cuttack.	Suppl. to 40/2003-04	432,413.00	
		71 Labour contract - Construction of left side haul road and coffer dam to approach bay No.1 to 8 of Naraj Barrage civil works.	Sri Sudhakar Pradhan	Suppl. to 04/2004-05	161,000.00	
		72 Labour contract - Construction of balance work of bay No.4 of Naraj Barrage civil works.	Sri Samir Paital, Marthapur, Naraj, Cuttack	Suppl. to 34/2003-04	342,713.00	
		73 Labour contract - Balance work of bay No.4, 5, 6, 7 & fish pass gate of Naraj Barrage	Sri Bharat Chandra Sahoo, Badamundali, Cuttack.	Suppl. to 43/2003-04	5,600.00	
		74 Supply of Security Guard for watch and ward of Naraj Store.	M/s Quality Security Services	04/2005-06	25,800.00	
14	Name of work	Construction of canal syphon of Golmunda distributary across river Tel near Dharamgarh	1 Construction of temporary shed for accomodation of staff at Chhilipa	Sri Lal Mohan Panda, Jaypatna, Kalahandi	2/2002-03	100,907.00/
	Agreement No.	30F2/2001-02 of Upper Indravati Left Canal Division No.III, Dharamgarh	2 Construction of temporary shed for accomodation of staff at Dharmagarh	Sri Lal Mohan Panda, Jaypatna, Kalahandi	3/2002-03	109,692.00/ 150,312.00/
	Agreement value/ Revised value (Rs. in lakhs)	1430.76/1484.40	3 Production of chips and metal at Mukhiguda	Smt. Bilasini Negi, Mukhiguda, Kalahandi	8/2002-03	152,788.00/ 1,236,000.00
			4 Construction of well foundation of well No.16 to 18 and excavation of well No.23 & 24	Sri Ramchandra Jadav, Bathua Bazar, Gopalganz, Bihar	9/2002-03	697,243.00/
			5 Construction of well foundation of well No.13 to 15 & 19	Sri Guru Charan Choudhury, Puspa Market, Satya Nagar, Bhubaneswar	10/2002-03	694,806.00/ 403,471.00
			6 Excavation of foundation in all kind of rock including drilling and blasting in between well No.21 & 22	Sri Bhagavan Das Pradeep Narayan, Kantabanjhi, Bolangir	12/2002-03	208,134.00/
			7 Roofing of nuria tiles on temporary shed at Chilipa and Dharmagarh	Sri Lal Mohan Panda, Jaypatna, Kalahandi	15/2002-03	223,318.00/ 58,663.00
			8 Construction of well foundation of well No.23 and 24 (Upto well cap level)	Sri Lal Mohan Panda, Jaypatna, Kalahandi	16/2002-03	562,512.00/ 561,174.00
			9 Construction of site cement store and D.G.shed	Sri Dinesh Kumar Agrawal, Dhamagarh, Kalahandi	17/2002-03	84,670.00
			10 Construction of haul road across river Tel from approach road to left abutment	Sri Dinesh Kumar Agrawal, Dhamagarh, Kalahandi	18/2002-03	61,861.00
			11 Construction of well foundation of well No.0 & 01	Sri Dinesh Kumar Agrawal, Dhamagarh, Kalahandi	04/2003-04	977,955.00/
			12 Construction of temporary sheds at Chilipa	Sri Dinesh Kumar Agrawal, Dhamagarh, Kalahandi	06/2003-04	774,747.00/ 97,940.00
			13 Excavation of foundation in all kind of rock including drilling and blasting in between well No.21, 22 & 8 to 10	Sri Bhagavan Das Pradeep Narayan, Kantabanjhi, Bolangir	07/2003-04	589,950.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
14	Construction of temporary shed at Chilipa		Sri Lal Mohan Panda, Jaypatna, Kalahandi	12/2003-04	81,839.00/ 81,196.00
15	Construction of well foundation of well No.2 to 4		Sri P.M.Antony, Bisi Nagar, Cuttack	15/2003-04	1,258,327.00/ 930,021.00
16	Exploratory drilling work		M/s Balaji Drillers & Engineers, Khetrajpur, Sambalpur	16/2003-04	760,508.00
17	Production of chips and metal at Paria		Sri Dinesh Kumar Agrawal, Dhamagarh, Kalahandi	17/2003-04	1,150,000.00/ 1,209,337.00
18	Construction of foundation of well No.13 to 15 and 19 (Balance work)		Sri Guru Charan Choudhury, Puspa Market, Satya Nagar, Bhubaneswar	18/2003-04	467,814.00/ 467,716.00
19	Construction of well foundation of well No.11		Sri Ramchandra Jadav, Bathua Bazar, Gopalganz, Bihar	20/2003-04	242,892.00/ 176,954.00
20	Construction of well foundation of well No.12		Sri Guru Charan Choudhury, Puspa Market, Satya Nagar, Bhubaneswar	21/2003-04	224,462.00/ 163,128.00
21	Construction of well foundation of well No.8 to 10		Sri Lal Mohan Panda, Jaypatna, Kalahandi	22/2003-04	233,329.00/ 229,036.00
22	Construction of haul road across river Tel from approach road to left abutment		Sri Lal Mohan Panda, Jaypatna, Kalahandi	23/2003-04	106,516.00
23	Construction of open foundation of pier No.5 to 7		Sri Dinesh Kumar Agrawal, Dhamagarh, Kalahandi	26/2003-04	320,609.00/ 413,861.00
24	Construction of open foundation of pier No.21 & 22		Sri Kshetra Mohan Sahoo, Dharmagarh, Kalahandi	01/2004-05	170,520.00/ 170,932.00
25	Construction of well foundation of well No.20		Sri P.M.Antony, Bisi Nagar, Cuttack	02/2004-05	180,977.00/ 225,425.00
26	Production of chips and metal at Mukhiguda		Smt. Bilasini Negi, Mukhiguda, Kalahandi	15/2004-05	771,411.00/ 782,195.00
27	Production of chips and metal at work site		M/s Sriram Constructions, Nowrji road, Maharanipeta, Visakhapatnam	17/2004-05	840,000.00/ 861,396.00
28	Construction of open foundation of pier No.25 and right abutment		M/s Sriram Constructions, Nowrji road, Maharanipeta, Visakhapatnam	18/2004-05	382,218.00/ 455,201.00
29	Excavation of rock from RD 2330 Mtr. to RD 2430 Mtr.		M/s Sriram Constructions, Nowrji road, Maharanipeta, Visakhapatnam	20/2004-05	2,717,750.00/ 2,487,625.00
30	Construction of pier No.21 to 25		M/s Sriram Constructions, Nowrji road, Maharanipeta, Visakhapatnam	21/2004-05	363,000.00
31	Construction of pier No.16 to 18		Sri Ramchandra Jadav, Bathua Bazar, Gopalganz, Bihar	22/2004-05	351,300.00
32	Construction of pier No.12 to 15		Sri Guru Charan Choudhury, Puspa Market, Satya Nagar, Bhubaneswar	23/2004-05	468,000.00
33	Construction of pier No.0 to 6		Sri Dinesh Kumar Agrawal, Dhamagarh, Kalahandi	24/2004-05	692,400.00
34	Excavation of left abutment (Open foundation)		M/s Sriram Constructions, Nowrji road, Maharanipeta, Visakhapatnam	25/2004-05	54,600.00/ 52,180.00
35	Construction of pier No.7 to 11		M/s Sriram Constructions, Nowrji road, Maharanipeta, Visakhapatnam	26/2004-05	507,900.00
36	Construction of haul road across river Tel from Deptt. approach road to left abutment		M/s Sriram Constructions, Nowrji road, Maharanipeta, Visakhapatnam	27/2004-05	90,232.00/ 76,394.00
37	Construction of pier No.20		Sri Ramchandra Jadav, Bathua Bazar, Gopalganz, Bihar	01/2005-06	115,620.00/ 111,592.00
38	Construction of pier cap of pier No.25 and trough span 21-22		Sri Laxmana Rana, Mukhiguda, Kalahandi	02/2005-06	142,720.00/ 137,990.00
39	Construction of pier cap of pier No.19 upto pier cap		Sri Guru Charan Choudhury, Puspa Market, Satya Nagar, Bhubaneswar	03/2005-06	117,540.00
40	Production of chips and metal at pada crusher site		Sri Dinesh Kumar Agrawal, Dhamagarh, Kalahandi	05/2005-06	116,000.00
41	Construction of trough span 3 - 4		Sri Laxmana Rana, Mukhiguda, Kalahandi	09/2005-06	152,000.00/ 146,888.00
42	Construction of trough span 22 - 23		Sri Laxmana Rana, Mukhiguda, Kalahandi	10/2005-06	133,000.00/ 131,165.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
43	Fabrication of ms pylons		M/S Niranjan Construction Works, Nuamouza, Kendrapara	11/2005-06	182,484.00/
44	Fabrication of ms shutter plates		M/S Niranjan Construction Works, Nuamouza, Kendrapara	12/2005-06	180,431.00 272,280.00/
45	Construction of pier & pier cap of pier No.0 & 1 (Balance work)		Sri Guru Charan Choudhury, Puspa Market, Satya Nagar, Bhubaneswar	14/2005-06	272,247.00 45,535.00
46	Construction of trough span 0 - 01		Sri Guru Charan Choudhury, Puspa Market, Satya Nagar, Bhubaneswar	15/2005-06	171,000.00/
47	Construction of trough span 23 - 24		Sri Adikanda Kara, Ranpur, Nayagarh	16/2005-06	167,877.00 77,750.00/
48	Construction of trough span 20 - 21		Sri Adikanda Kara, Ranpur, Nayagarh	17/2005-06	75,262.00 171,000.00/
49	Construction of trough span 2 - 3		Sri Guru Charan Choudhury, Puspa Market, Satya Nagar, Bhubaneswar	18/2005-06	167,993.00 171,000.00/
50	Construction of balance pier & pier cap 10 & 11 of pier No.25 and trough span 10-11		M/S Niranjan Construction Works, Nuamouza, Kendrapara	19/2005-06	167,408.00 262,200.00/
51	Construction of balance pier & pier cap 2,5 & 6		Sri Guru Charan Choudhury, Puspa Market, Satya Nagar, Bhubaneswar	20/2005-06	246,525.00 90,480.00/
52	Construction of trough span 4 - 5		Sri Guru Charan Choudhury, Puspa Market, Satya Nagar, Bhubaneswar	21/2005-06	87,197.00 171,000.00/
53	Construction of balance pier & pier cap 18 - 19		Sri Adikanda Kara, Ranpur, Nayagarh	22/2005-06	167,553.00 163,800.00/
54	Construction of trough span 5 - 6		Sri Guru Charan Choudhury, Puspa Market, Satya Nagar, Bhubaneswar	23/2005-06	154,611.00 171,000.00/
55	Construction of balance pier & pier cap 12 & trough span 11 - 12 & 9 - 10		M/S Niranjan Construction Works, Nuamouza, Kendrapara	24/2005-06	169,518.00 360,520.00
56	Fabrication of ms pylons		M/S Niranjan Construction Works, Nuamouza, Kendrapara	26/2005-06	76,500.00/
57	Fabrication of ms shutter plates		M/S Niranjan Construction Works, Nuamouza, Kendrapara	27/2005-06	75,569.00 159,000.00/
58	Construction of balance pier & pier cap 13 - 14 & trough span 12 - 13 & 13 - 14		Sri Guru Charan Choudhury, Puspa Market, Satya Nagar, Bhubaneswar	28/2005-06	156,978.00 393,100.00/
59	Construction of balance pier & pier cap 7,8 & 9 and trough span 6 - 7		Sri Guru Charan Choudhury, Puspa Market, Satya Nagar, Bhubaneswar	29/2005-06	387,108.00 244,760.00/
60	Construction of trough span 9 - 10		Sri Laxmana Rana, Mukhiguda, Kalahandi	01/2006-07	243,282.00 171,800.00
61	Construction of pier cap No. 17 and trough span 17-18 and 19-20		Sri Adikanda Kara, Ranpur, Nayagarh	02/2006-07	355,900.00/
62	Construction of trough span 18 - 19		Sri Adikanda Kara, Ranpur, Nayagarh	03/2006-07	355,716.00 171,000.00/
63	Construction of balance pier & pier cap 15,16 & trough span 15 - 16 & 16-17		Sri Adikanda Kara, Ranpur, Nayagarh	04/2006-07	169,495.00 382,600.00/
64	Construction of trough span 14 - 15		Sri Adikanda Kara, Ranpur, Nayagarh	05/2006-07	380,176.00 171,800.00/
65	Construction of R/A foundation		Sri Adikanda Kara, Ranpur, Nayagarh	06/2006-07	56,431.00 18,228.00/
66	Fitting & fixing of copper sheet and neoprin bearing		Sri Adikanda Kara, Ranpur, Nayagarh	07/2006-07	18,248.00 9,960.00
67	Supply of security guards		M/S National Security Services, Bolangir	10/2006-07	247,758.00
68	Fitting & fixing of copper sheet and neoprin bearing		Sri Guru Charan Choudhury, Puspa Market, Satya Nagar, Bhubaneswar	12/2006-07	12,648.00
69	Fitting & fixing of copper sheet and neoprin bearing		Sri Laxmana Rana, Mukhiguda, Kalahandi	14/2006-07	4,020.00
70	Fitting & fixing of copper sheet and neoprin bearing at span No. 10-11 & 11-12		M/S Niranjan Construction Works, Nuamouza, Kendrapara	16/2006-07	4,314.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		71 Construction of trough span 01 - 02	Sri Guru Charan Choudhury, Puspa Market, Satya Nagar, Bhubaneswar	18/2006-07	171,800.00/
		72 Construction of trough span 24 - 25	Sri Guru Charan Choudhury, Puspa Market, Satya Nagar, Bhubaneswar	19/2006-07	168,999.00/ 138,550.00/
		73 Manufacture of MS shutter plate	M/S Niranjan Construction Works, Nuamouza, Kendrapara	20/2006-07	135,685.00/ 3,032.00
		74 Production of chips & metal from Marshall Major Crusher at work site	Sri Rahas Pradhani, Chillipa, Kalahandi	21/2006-07	38,801.00/ 35,771.00
		75 Production of chips & metal from Marshall Major Crusher at work site	Sri Rahas Pradhani, Chillipa, Kalahandi	22/2006-07	181,966.00/ 180,448.00
		76 Production of chips & metal from Marshall Major Crusher at work site	Sri Rahas Pradhani, Chillipa, Kalahandi	23/2006-07	585,375.00/ 578,941.00
		77 Construction of right abutment (Balance work)	Sri Guru Charan Choudhury, Puspa Market, Satya Nagar, Bhubaneswar	24/2006-07	43,963.00/
		78 Construction of trough span 14 - 15 (Balance work)	Sri Guru Charan Choudhury, Puspa Market, Satya Nagar, Bhubaneswar	25/2006-07	43,602.00/ 171,800.00/
		79 Construction of trough span 07 - 08	Sri Guru Charan Choudhury, Puspa Market, Satya Nagar, Bhubaneswar	26/2006-07	112,356.00/ 171,800.00/
		80 Supply of labourer & machinery only Part-I-A(Left abutment)	Mr. Akbar Mohammed, Bhawanipatna, Kalahandi	27/2006-07	168,787.00/ 2,268,190.00
		81 Supply of materials only Part-I-B(Left abutment)	Mr. Akbar Mohammed, Bhawanipatna, Kalahandi	28/2006-07	2,379,265.00
		82 Supply of labourer & machinery only Part-II-A(Left abutment)	Mr. Akbar Mohammed, Bhawanipatna, Kalahandi	29/2006-07	2,061,250.00
		83 Supply of materials only Part-II-B(Left abutment)	Mr. Akbar Mohammed, Bhawanipatna, Kalahandi	30/2006-07	2,215,920.00
		84 Construction of trough span 25 to right abutment	Sri Guru Charan Choudhury, Puspa Market, Satya Nagar, Bhubaneswar	31/2006-07	138,550.00/
		85 Construction of trough span 8-9	Sri Laxmana Rana, Mukhiguda, Kalahandi	32/2006-07	136,017.00/ 171,800.00/ 168,923.00/
		86 Production of chips & metal from Marshall Major Crusher at work site	Sri Rahas Pradhani, Chillipa, Kalahandi	33/2006-07	196,553.00/ 169,033.00
		87 Construction of trough span 0 to left abutment	Sri Laxmana Rana, Mukhiguda, Kalahandi	34/2006-07	171,800.00/ 172,646.00
		88 Production of chips & metal from Marshall Major Crusher at work site	Sri Rahas Pradhani, Chillipa, Kalahandi	35/2006-07	270,750.00/ 118,012.00
		89 Production of chips & metal from Marshall Major Crusher at work site	Sri Rahas Pradhani, Chillipa, Kalahandi	02/2007-08	135,375.00
		90 Supply of security guards	M/S National Security Services, Bolangir	03/2007-08	204,036.00
		91 Construction of right abutment (Balance work)	Sri Guru Charan Choudhury, Puspa Market, Satya Nagar, Bhubaneswar	04/2007-08	17,140.00
		92 Wearing coat in between the span 0 to 14	Sri Laxmana Rana, Mukhiguda, Kalahandi	05/2007-08	64,512.00
15	Name of work Design,fabrication,supply and erection of gates of Naraj Barrage Project Agreement No. 1F2/2001-02 of M.C.I.I. S & M Division, Cuttack Agreement value (Rs. in lakhs) 2,183.48	1 Construction of Workshop at Naraj Barrage Gate	Sri Srikanta Kumar Sahoo,Marthapur, Naraj, Cuttack	01/2001-02	104,735.00/ 98,969.00
		2 Construction of Workshop at Naraj Barrage Gate Project (Fencing with RCC Posts)	Sri Basudev Sahoo,Marthapur, Naraj, Cuttack	02/2001-02	9,500.00/ 10,075.00
		3 Dismantling of old Workshop at Jagatpur	M/s Maa Tarini Engg. Workshop,Nayapali,Bhubaneswar	01/2002-03	12,8000.00/ 240,938.00
		4 Erection of Workshop structure at Naraj	M/s Maa Tarini Engg. Workshop,Nayapali,Bhubaneswar	02/2002-03	112,000.00/ 136,119.00
		5 Erection of EOT crane 15T at Naraj Workshop	M/s Maa Tarini Engg. Workshop,Nayapali,Bhubaneswar	03/2002-03	30,000.00
		6 Unloading assembly of HM crane	M/s Maa Tarini Engg. Workshop,Nayapali,Bhubaneswar	04/2002-03	20,985.00
		7 Making of assembly bed at Naraj Workshop	M/s Maa Tarini Engg. Workshop,Nayapali,Bhubaneswar	05/2002-03	25,000.00
		8 Straightning of guide of S/W and R/B	M/s Maa Tarini Engg. Workshop,Nayapali,Bhubaneswar	06/2002-03	8,400.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
9	Supply of Security Guards		Quality Security Services, Sector - A, Zone -B, Industrial Estate, Mancheswar, Bhubaneswar	07/2002-03	1,848,461.00
10	Fixing of GCI sheets on roof and side walling at Naraj Workshop		Sri Srikanta Kumar Sahoo,Marthapur, Naraj, Cuttack	08/2002-03	89,800.00/ 92,090.00
11	Painting of Workshop shed and EOT crane		M/s Niranjan Construction Works, Choudwar,Cuttack	09/2002-03	10,260.00
12	Erection of 2nd stage embedded parts, bay No.16 to 18 and 39 to 41		M/s Niranjan Construction Works,Choudwar,Cuttack	10/2002-03 & Suppl.	127,500.00/ 105,330.00
13	Erection of 2nd stage embedded parts, bay No.34 to 38 & 24 to 28 and 8 to 9		M/s Maa Tarini Engg. Workshop,Nayapali,Bhubaneswar	11/2002-03 & Suppl.	212,500.00/ 205,960.00
14	Erection of 2nd stage embedded parts, bay No.29 to 33 and 19 to 23		M/s Joyshree Engg. Works,Bari,Jajpur	12/2002-03 & Suppl.	212,500.00/ 175,550.00
15	Lease of Private Land at Naraj, Period from 01.10.2001 to 30.09.2006		Sri Chaturbhuj Rout, Arilo, Naraj, Cuttack	13/2002-03	12,900.00
16	Lease of Private Land at Naraj, Period from 01.08.2001 to 31.07.2006		Sri Netrananda Rout, Arilo, Naraj, Cuttack	14/2002-03	17,000.00
17	Making of assembly bed inside Workshop		M/s Niranjan Construction Works, Choudwar,Cuttack	15/2002-03	15,000.00
18	Dismantling of GCI sheets at Regional Workshop, Jagatpur		M/s Maa Tarini Engg. Workshop,Nayapali,Bhubaneswar	16/2002-03	8,000.00/ 7,786.00
19	Making of assembly bed outside of Workshop		M/s Joyshree Engg. Works,Bari,Jajpur	17/2002-03	15,000.00
20	Fabrication and erection of spillway gates of Naraj Barrage gate works Project, Naraj		M/s Joyshree Engg. Works,Bari,Jajpur	18/2002-03 & Suppl.	340,000.00/ 323,898.00
21	Fabrication and erection of spillway gates of Naraj Barrage gate works Project, Naraj		M/s Maa Tarini Engg. Workshop,Nayapali,Bhubaneswar	19/2002-03 & Suppl.	297,500.00/ 283,410.00
22	Fabrication and erection of spillway gates of Naraj Barrage gate works Project, Naraj		M/s Niranjan Construction Works, Choudwar,Cuttack	20/2002-03 & Suppl.	340,000.00/ 323,898.00
23	Boring & pipe lowering and fitting of tube well		Sri Srikanta Kumar Sahoo,Marthapur, Naraj, Cuttack	21/2002-03	14,500.00/ 12,250.00
24	GCI sheet dismantling at Regional Workshop, Jagatpur		Sri Salil Kumar Mukharji,Bomikhal, Bhubaneswar	22/2002-03	41,498.00/ 41,120.00
25	Road making inside Workshop premises of Naraj Barrage Gate works		Sri Srikanta Kumar Sahoo,Marthapur, Naraj, Cuttack	23/2002-03	267,975.00/ 158,841.00
26	Construction of temporary store sheds and time office at Naraj Barrage Gate works Project		Sri Srikanta Kumar Sahoo,Marthapur, Naraj, Cuttack	24/2002-03	313,189.00/ 308,439.00
27	RCC for bed foundation site stage and foundation of bending machine		Sri Srikanta Kumar Sahoo,Marthapur, Naraj, Cuttack	25/2002-03	39,913.00/ 14,526.00
28	Fabrication and erection of rail supporting girders with out rails		M/s Joyshree Engg. Works,Bari,Jajpur	26/2002-03 & Suppl.	450,000.00/ 428,438.00
29	Fabrication and erection of rail supporting girders with out rails		M/s Niranjan Construction Works, Choudwar,Cuttack	27/2002-03 & Suppl.	450,000.00/ 470,775.00
30	Fabrication and erection of rail supporting girders with out rails		M/s Maa Tarini Engg. Workshop,Nayapali,Bhubaneswar	28/2002-03 & Suppl.	495,000.00/ 465,713.00
31	Fabrication and erection of rail supporting girders with out rails		M/s Maa Tarini Engg. Workshop,Nayapali,Bhubaneswar	29/2002-03 & Suppl.	225,000.00/ 211,688.00
32	Fabrication and erection of rail supporting girders with out rails		M/s Niranjan Construction Works, Choudwar,Cuttack	30/2002-03 & Suppl.	225,000.00/ 164,288.00
33	Fabrication and erection of rail supporting girders with out rails		M/s Joyshree Engg. Works,Bari,Jajpur	31/2002-03 & Suppl.	225,000.00/ 206,625.00
34	Labour supply to Naraj Barrage gate works		M/s Niranjan Construction Works, Choudwar,Cuttack	32/2002-03	833,760.00
35	Erection of 2nd stage embedded parts, bay No.42 to 46 and 2 to 3		M/s Niranjan Construction Works, Choudwar,Cuttack	33/2002-03 & Suppl.	79,250.00/ 78,603.00
36	Erection of 2nd stage embedded parts, bay No.11 to 15 and 10		Sri R.C.Das,Madhuban Hat,Kabirpur,Jajpur	34/2002-03 & Suppl.	81,250.00/ 91,230.00
37	Dismantling of store shed at Regional Workshop, Jagatpur		M/s Niranjan Construction Works, Choudwar,Cuttack	35/2002-03	11,200.00/ 9,728.00
38	Assembly work including balance fabrication of 6 Nos. of river bay gates		M/s Joyshree Engg. Works,Bari,Jajpur	01/2003-04	52,200.00/ 50,400.00
39	Fabrication and erection of hoist bridge for spillway gates		M/s Joyshree Engg. Works,Bari,Jajpur	02/2003-04	240,000.00/ 241,500.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
40	Fabrication and erection of hoist bridge for S/W gates		M/s Niranj Construction Works, Choudwar,Cuttack	03/2003-04	240,000.00/ 241,500.00
41	Erection of river bay gates		M/s Joyshree Engg. Works,Bari,Jajpur	04/2003-04	147,500.00/ 140,000.00
42	Erection of river bay gates		M/s Maa Tarini Engg. Workshop,Nayapali,Bhubaneswar	05/2003-04	147,500.00/ 56,000.00
43	Application of one coat red oxide primer		Sri Ranjan Moharana,Mundali,Cuttack	06/2003-04	33,000.00/ 32,886.00
44	Construction of generator shed		Sri Srikanta Kumar Sahoo,Marthapur, Naraj, Cuttack	07/2003-04	20,062.00/ 18,145.00
45	Assembly including balance fabrication of 6 Nos. of river bay gates		M/s Maa Tarini Engg. Workshop,Nayapali,Bhubaneswar	08/2003-04	60,900.00/ 58,800.00
46	Fabrication and erection of hoist bridge spillway 5 bays		M/s Maa Tarini Engg. Workshop,Nayapali,Bhubaneswar	09/2003-04	240,000.00/ 240,000.00
47	Erection of trestles of spillway		M/s Niranj Construction Works, Choudwar,Cuttack	10/2003-04	63,000.00/ 46,656.00
48	Erection of trestles of spillway		M/s Joyshree Engg. Works,Bari,Jajpur	11/2003-04	90,000.00/ 64,740.00
49	Erection of trestles of spillway		M/s Maa Tarini Engg. Workshop, Nayapaly, Bhubaneswar	12/2003-04	90,000.00/ 47,922.00
50	Application of one coat red oxide primer		Sri Ranjan Moharana, Sanamunduli, Muduli Colony, Cuttack	13/2003-04	44,000.00/ 43,993.00
51	Fabrication and erection of rail girder without rail (adjustable)		M/s Niranj Construction Works, Choudwar,Cuttack	14/2003-04	49,750.00/ 52,310.00
52	Fabrication and erection of hoist bridge of spillway		Sri R.C.Das, Madhuban Hat, Kabirpur, Jajpur	15/2003-04	288,000.00/ 289,800.00
53	Fabrication and erection of hoist bridge of spillway and river bay		M/s Joyshree Engg. Works,Bari,Jajpur	16/2003-04	351,000.00/ 310,329.00
54	Erection of 2 Nos. of gates and 2 Nos. of trestles of river bay & 4 Nos. trestles of spillway		M/s Joyshree Engg. Works,Bari,Jajpur	17/2003-04	103,000.00/ 87,948.00
55	Fabrication and erection of hoist bridge of spillway - 3 and river bay - 4		M/s Niranj Construction Works, Choudwar,Cuttack	18/2003-04	243,000.00/ 212,387.00
56	Erection of trestles of river bay - 5 Nos., gate and river bay - 4 Nos.		M/s Niranj Construction Works, Choudwar,Cuttack	19/2003-04	158,000.00/ 140,030.00
57	Assembly with balance fabrication of 10 Nos. of spillway gates		Sri R.C.Das, Madhuban Hat, Kabirpur, Jajpur	20/2003-04	54,000.00/ 51,024.00
58	Erection of trestles 9 Nos. & spillway gates - 7 Nos.		Sri R.C.Das, Madhuban Hat, Kabirpur, Jajpur	21/2003-04	189,000.00/ 165,712.00
59	Fabrication and erection of hoist bridge spillway - 2 of river bay - 2		M/s Maa Tarini Engg. Workshop, Nayapaly, Bhubaneswar	22/2003-04	171,000.00/ 120,596.00
60	Application of one coat red oxide		Sri Ranjan Moharana, Sanamunduli, Muduli Colony, Cuttack	23/2003-04	48,500.00/ 38,694.00
61	Erection of 2nd stage embedded parts - bay Nos. 4, 5 & 6		M/s Maa Tarini Engg. Workshop, Nayapaly, Bhubaneswar	01/2004-05	45,000.00/ 45,615.00
62	Erection of trestles, gates, hoist bridge girders, erection etc. of bay No. 4, 5 & 6		M/s Maa Tarini Engg. Workshop, Nayapaly, Bhubaneswar	02/2004-05	195,000.00/ 170,238.00
63	Erection of hoist bridge girder, fabrication of hoist bridge & erection of hoists		Sri R.C.Das, Madhuban Hat, Kabirpur, Jajpur	03/2004-05	33,000.00/ 29,370.00
64	Erection of 2nd stage embedded parts		Sri R.C.Das, Madhuban Hat, Kabirpur, Jajpur	04/2004-05	15,000.00/ 15,205.00
65	Fabrication and erection of rails		Sri R.C.Das, Madhuban Hat, Kabirpur, Jajpur	05/2004-05	112,500.00/ 90,331.00
66	Fabrication and erection of rails		M/s Joyshree Engg. Works,Bari,Jajpur	06/2004-05	112,500.00/ 85,313.00
67	Application of one coat red oxide		M/s Niranj Construction Works, Choudwar,Cuttack	07/2004-05	18,700.00/ 18,700.00
68	Fabrication and erection of rails		M/s Maa Tarini Engg. Workshop, Nayapaly, Bhubaneswar	08/2004-05	112,500.00/ 112,500.00
69	Final painting		Sri Bharat Chandra Sahoo, Badamunduli, Muduli Colony, Cuttack	01/2005-06	103,400.00/ 104,579.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		70 Final painting	Sri Srikanta Kumar Sahoo, Marthapur, Naraj, Cuttack	02/2005-06	116,600.00/
		71 Final painting	Sri Ranjit Behera, Thoriapatna, Badamunduli, Cuttack	03/2005-06	113,204.00/ 103,400.00/
		72 Final painting	Sri Bishnu Behera, Naraj, Cuttack	04/2005-06	85,792.00/ 145,750.00/ 135,269.00
		73 Final painting	Sri Ajay Kumar Sahoo, Badamunduli, Munduli Colony, Cuttack	05/2005-06	103,400.00/
		74 Final painting	Sri Sali Samantaray, Brahman sailo, Govindpur, Cuttack	06/2005-06	84,960.00/ 137,940.00/
		75 Final painting	Sri Sangram Mohanty, Kesharpur, Boxi Bazar, Cuttack	07/2005-06	134,361.00/ 116,600.00/
		76 Final painting	Sri Durga Prasad Sahoo, Naraj, Cuttack	08/2005-06	112,775.00/ 116,600.00/ 91,138.00
		77 Final painting	Sri Nirmal Chandra Das, Madhuban Hat, Jajpur	09/2005-06	145,750.00/
		78 Final painting	Sri Bishnu Charan Jena, Badamunduli, Mundulu Colony, Cuttack	10/2005-06	112,775.00/ 87,450.00/
		79 Final painting	M/s Joyshree Engg. Works, Bari, Jajpur	11/2005-06	69,073.00/ 87,450.00/ 69,073.00
		80 Supply of Security Guards	Quality Security Services, Sector - A, Zone -B, Industrial Estate, Mancheswar, Bhubaneswar	17/2005-06	459,667.00
		81 Supply of labour - Electrical cole crane operator & khalasi	M/s Niranjana Construction Works, Choudwar, Cuttack	18/2005-06	133,724.00
16	Name of work Vertical gates of structure of right main canal of Upper Indravati Irrigation Project	1 Labour charges for erection of 2nd stage embedded parts and gates of RD 24.142M RD 31.250M (C.R & Escape) and RD 41.100M of right main canal	M/s M. Samuel	01/2002-03	49,600.00
		2 Labour charges for erection of 2nd stage embedded parts and gates of RD 24.142M RD 31.250M (C.R & Escape) and RD 41.100M of right main canal	M/s M. Samuel	Suppl.	173,600.00
	Agreement No. 9F2/2000-01 of Right Canal Division No.I, Mukhiguda, Kalahandi	3 Labour charges for fabrication of gates with screw hoists and embedded parts etc. of 4.3 M fall at RD 24.142M, C.R. gate at RD 31.250M, Escape gate at RD 31.250M and C.R. gate at RD 41.00M of right main canal	Sri Ramesh Chandra Das, Madhuban Hat, Kabirpur, Jajpur	02/2001-02	124,320.00/
	Agreement value (Rs. in lakhs) 100.63	4 2nd stage concreting	M/s M. Samuel	03/2002-03	125,152.44/ 66,400.00
17	Name of work Construction of head regulator of Titilagarh Irrigation Project Stage - II	1 Construction of head regulator of Titilagarh Irrigation Project	M/s Vikram Builders, Belgaon, Bolangir	65/2002-03	2,649,795.00
	Agreement No. 1F2/2002-03 of Titilagarh Irrigation Division, Titilagarh				
	Agreement value (Rs. in lakhs) 42.46				
18	Name of work Construction of left side periphery road of Manjore Irrigation Project	1 Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.1 (RD-90 M)	Sri Gopinath Tripathy, Jagannathpur Sasan, Dharakot, Ganjam	09/2003-04	265,093.00
	Agreement No. 16F2/2002-03 of Executive Engineer, Manjore Irrigation Division, Athamalik, Angul	2 Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.2 (RD-180 M)	Sri Gopinath Tripathy, Jagannathpur Sasan, Dharakot, Ganjam	10/2003-04	168,058.00
	Agreement value (Rs. in lakhs) 351.04	3 Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.3 (RD-225 M)	Sri Gopinath Tripathy, Jagannathpur Sasan, Dharakot, Ganjam	11/2003-04	422,123.00
		4 Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.4 (RD-270 M)	Sri Gopinath Tripathy, Jagannathpur Sasan, Dharakot, Ganjam	20/2003-04	343,410.00
		5 Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.16 (RD-3216 M)	Sri Gopinath Tripathy, Jagannathpur Sasan, Dharakot, Ganjam	24/2003-04	108,260.00
		6 Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.17 (RD-3635 M)	Sri Gopinath Tripathy, Jagannathpur Sasan, Dharakot, Ganjam	25/2003-04	173,095.00
		7 Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.18 (RD-4415 M)	Sri Gopinath Tripathy, Jagannathpur Sasan, Dharakot, Ganjam	26/2003-04	672,686.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
8	Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Clearing light jungle		Sri Gopinath Tripathy, Jagannathpur Sasan, Dharakot, Ganjam	27/2003-04	68,181.75
9	Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.6 (RD-690 M)		Sri Bansidhar Pradhan, Titirikota, Madhapur, Athamalik, Angul	12/2003-04	115,864.00
10	Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.5 (RD-325 M)		Sri Bansidhar Pradhan, Titirikota, Madhapur, Athamalik, Angul	13/2003-04	245,052.00
11	Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.7 (RD-886M)		Sri Bansidhar Pradhan, Titirikota, Madhapur, Athamalik, Angul	14/2003-04	130,911.00
12	Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.8 (RD-1020M)		Sri Bansidhar Pradhan, Titirikota, Madhapur, Athamalik, Angul	28/2003-04	115,437.00
13	Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.9 (RD-1120M)		Sri Bansidhar Pradhan, Titirikota, Madhapur, Athamalik, Angul	29/2003-04	111,986.00
14	Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.29 (RD-7180M)		Sri Bansidhar Pradhan, Titirikota, Madhapur, Athamalik, Angul	04/2004-05 Revised to 15/2004-05	357,904.00
15	Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.31 (RD-7555M)		Sri Jawhar Mohanty, Rengali, Angul	15/2003-04	262,081.00
16	Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.32 (RD-7650M)		Sri Jawhar Mohanty, Rengali, Angul	23/2003-04	118,590.00
17	Labour contract - Construction of road from RD 7530M to RD 8860M of left side periphery road of Manjore Irrigation Project		Sri Jawhar Mohanty, Rengali, Angul	38/2003-04	956,241.00
18	Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.30 (RD-7350M)		Sri Prabodha Kumar Mohanty, Sidheswar Sahi, Cuttack	34/2003-04	162,449.00
19	Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.33 (RD-8640M)		Sri Anadi Sahoo, Krutibasapur, Athamallick, Angul	05/2004-05 Revised to 14/2004-05	114,240.00
20	Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.10 (RD-1233M)		Sri Tilakchanda Agarawalla, Sainatala, Bolangir	16/2003-04	258,630.00
21	Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.10 (RD-1233M)		Sri Tilakchanda Agarawalla, Sainatala, Bolangir	Supp. to 16/2003-04	24,305.00
22	Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.11 (RD-1535M)		Sri Tilakchanda Agarawalla, Sainatala, Bolangir	17/2003-04	464,132.00
23	Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.11 (RD-1535M)		Sri Tilakchanda Agarawalla, Sainatala, Bolangir	Supp. to 17/2003-04	18,968.00
24	Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.12 (RD-1665M)		Sri Tilakchanda Agarawalla, Sainatala, Bolangir	18/2003-04	134,293.00
25	Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.12 (RD-1665M)		Sri Tilakchanda Agarawalla, Sainatala, Bolangir	Supp. to 18/2003-04	14,863.00
26	Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.13 (RD-1860M)		Sri Tilakchanda Agarawalla, Sainatala, Bolangir	19/2003-04	141,532.00
27	Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.14 (RD-2630M)		Sri Tilakchanda Agarawalla, Sainatala, Bolangir	22/2003-04	295,610.00
28	Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.14 (RD-2630M)		Sri Tilakchanda Agarawalla, Sainatala, Bolangir	Supp. to 22/2003-04	12,751.00
29	Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Structure No.15 (RD-2820M)		Sri Tilakchanda Agarawalla, Sainatala, Bolangir	21/2003-04	81,111.00
30	Labour contract - Construction of road from RD 00M to RD 2010M of left side periphery road of Manjore Irrigation Project		Sri Tilakchanda Agarawalla, Sainatala, Bolangir	37/2003-04	2,195,953.93
31	Labour contract - Construction of road from RD 00M to RD 2010M of left side periphery road of Manjore Irrigation Project		Sri Tilakchanda Agarawalla, Sainatala, Bolangir	Supp. to 37/2003-04	413,221.00
32	Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Humepipe culvert 19, 21 to 24, 26 to 28 & box culvert No. 20 & 25		M/s S. K. Agarawalla, Hulurisingha Chhak, Angul	31/2003-04	4,111,069.59
33	Labour contract - Construction of left side periphery road of Manjore Irrigation Project - Humepipe culvert 19, 21 to 24, 26 to 28 & box culvert No. 20 & 25		M/s S. K. Agarawalla, Hulurisingha Chhak, Angul	Suppl.No. 31/2003-04	2,711,260.00
34	Hiring of machinery for humepipe culvert 19, 21 to 24, 26 to 28 & box culvert No.20 & 25		M/s S. K. Agarawalla, Hulurisingha Chhak, Angul	30/2003-04	471,694.96

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		35 Hiring of machinery for humepipe culvert 19, 21 to 24, 26 to 28 & box culvert No.20 & 25	M/s S. K. Agarawalla, Hulurisingha Chhak, Angul	Suppl.No. 30/2003-04	121,000.00
		36 Hiring of machinery for road from RD 2.01KM to RD 7.53KM	M/s S. K. Agarawalla, Hulurisingha Chhak, Angul	32/2003-04	1,690,044.86
		37 Hiring of machinery for road from RD 2.01KM to RD 7.53KM	M/s S. K. Agarawalla, Hulurisingha Chhak, Angul	Suppl.No. 32/2003-04 (a)	2,027,400.00
		38 Hiring of machinery for road from RD 2.01KM to RD 7.53KM	M/s S. K. Agarawalla, Hulurisingha Chhak, Angul	Suppl.No. 32/2003-04 (b)	620,000.00
		39 Labour contract - Construction of road from RD 2.01M to RD 7.53M of left side periphery road of Manjore Irrigation Project	M/s S. K. Agarawalla, Hulurisingha Chhak, Angul	33/2003-04	3,091,023.33
		40 Labour contract - Construction of road from RD 2.01M to RD 7.53M of left side periphery road of Manjore Irrigation Project	M/s S. K. Agarawalla, Hulurisingha Chhak, Angul	Suppl.No. 33/2003-04 (a)	9,800.00
		41 Labour contract - Construction of road from RD 2.01M to RD 7.53M of left side periphery road of Manjore Irrigation Project	M/s S. K. Agarawalla, Hulurisingha Chhak, Angul	Suppl.No. 33/2003-04 (b)	185,940.00
		42 Labour contract - Construction of road from RD 2.01M to RD 7.53M of left side periphery road of Manjore Irrigation Project (Compaction)	M/s S. K. Agarawalla, Hulurisingha Chhak, Angul	Suppl.No. 33/2003-04 (c)	60,000.00
		43 Emergent nature of work for the construction of periphery road of Manjore Irrigation Project to service condition from RD 2010M to RD 6200M	Sri Sanjib Kumar Bala, Pandab Nagar, Bhubaneswar	16/2005-06	238,376.00
19	Name of work Construction of earth dam of Manjore Irrigation Project	1 Foundation exploration work in the cut off trench of Manjore Irrigation Project	M/s Balaji Drillers & Engineers, Khetrajpur, Sambalpur	01/2002-03	596,565.00
	Agreement No. 17F2/2002-03 of Executive Engineer, Manjore Irrigation Division, Athamalik, Angul	2 Foundation exploration work in the cut off trench of Manjore Irrigation Project	M/s Balaji Drillers & Engineers, Khetrajpur, Sambalpur	Suppl. to 01/2002-03	252,616.00
	Agreement value 455.65/ 431.51	3 Construction of earth dam (Balance work) Reach No.I	Sri Baishnab Charan Patra, Jharapada, Bhubaneswar	01/2003-04	1,497,028.00
	Original/ Revised (Rs. in lakhs)	4 Construction of earth dam (Balance work) Reach No.I	Sri Baishnab Charan Patra, Jharapada, Bhubaneswar	Suppl. to 01/2003-04	173,919.00
		5 Construction of earth dam (Balance work) Reach No.II (Fill placement)	Sri Sanjeb Kumar Bala, Pandab Nagar, Tankapani Road, Bhubaneswar	02/2003-04	4,643,800.00
		6 Construction of earth dam (Balance work) Reach No.III (Fill placement)	Sri Baishnab Charan Patra, Jharapada, Bhubaneswar	03/2003-04	1,348,200.00
		7 Construction of earth dam (Balance work) Reach No.III (Fill placement)	Sri Baishnab Charan Patra, Jharapada, Bhubaneswar	Suppl. to 03/2003-04	40,746.00
		8 Construction of earth dam (Balance work) Reach No.IV (Fill placement)	Sri Sanjeeb Kumar Bala, Pandab Nagar, Tankapani Road, Bhubaneswar	04/2003-04	4,643,800.00
		9 Construction of earth dam (Balance work) Reach No.V (Fill placement)	Sri Sanjeeb Kumar Bala, Pandab Nagar, Tankapani Road, Bhubaneswar	05/2003-04	4,643,800.00
		10 Construction of earth dam (Balance work) Reach No.VI (Fill placement)	Sri Baishnab Charan Patra, Jharapada, Bhubaneswar	06/2003-04	4,643,800.00
		11 Construction of earth dam (Balance work) Reach No.VII (Fill placement)	Sri Sanjeeb Kumar Bala, Pandab Nagar, Tankapani Road, Bhubaneswar	07/2003-04	2,762,986.00
		12 Reach No.VIII (Bed wedging & baring, bed chiselling & brushing, slope cutting V. chimney cutting, horizontal sand filter, U/S rip rap & D/S filter V. chimney sand filling, D/S rock toe & packing 80 mm down metal, U/S rip rap packing and fine dressing & turfing)	Sri Pramod Kumar Swain, Madhapur, Athamalik, Angul	08/2003-04	2,277,263.00
		13 Reach No.VIII (Bed wedging & baring, bed chiselling & brushing, slope cutting V. chimney cutting, horizontal sand filter, U/S rip rap & D/S filter V. chimney sand filling, D/S rock toe & packing 80 mm down metal, U/S rip rap packing and fine dressing & turfing)	Sri Pramod Kumar Swain, Madhapur, Athamalik, Angul	Suppl. to 08/2003-04	54,738.00
		14 Base stripping	Sri Baishnab Charan Patra, Jharapada, Bhubaneswar	01/2004-05	308,841.00
		15 Base stripping	Sri Baishnab Charan Patra, Jharapada, Bhubaneswar	02/2004-05	104,136.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		16 Laying of sand bags	Sri Sanjeb Kumar Bala, Pandab Nagar, Tankapani Road, Bhubaneswar	10/2004-05	49,000.00
		17 Laying of sand bags	Sri Gopinath Tripathy, Jagannathpur Sasan, Dharakot, Ganjam	11/2004-05	28,000.00
		18 Construction of surface drain at D/S side of earth dam of Manjore Irrigation Project (Right side of spillway)	Sri Gopinath Tripathy, Jagannathpur Sasan, Dharakot, Ganjam	14/2005-06	259,914.00
		19 Construction of surface drain at D/S side of earth dam of Manjore Irrigation Project (Left side of spillway)	Sri Ramachandra Mohakud, Kundanali, Madhapur, Athamallik, Angul	15/2005-06	120,025.00
		20 Supply of labour & machinery for construction of earth dam (Balance work) of Manjore Irrigation Project	Sri Bahubalendra Mallick, Mukundapur, Jagatsingpur	18/2005-06	147,740.00
		21 Supply of sand for construction of earth dam (Balance work) of Manjore Irrigation Project	Sri Bahubalendra Mallick, Mukundapur, Jagatsingpur	20/2005-06	49,940.00
20	Name of work Construction of ODR Bridge over Netanallah near village Sahana Gurujanga including approach road UNDER Rengali Retro-fit Action Plan Agreement No. 108F2/20002-03 of Rengali Dam Division, Rengali, Angul Agreement value (Rs. in lakhs) 46.30	1 Construction of ODR Bridge	Sri Jawahar Mohanty, Rengali, Talcher, Angul	06/2003-04	2,390,276.25
21	Name of work Dismantling and removal of old anicut U/S of Mahanadi Barrage (infront of 36 Nos. of spillway bays Agreement No. 32F2/2002-03 of Mahanadi Barrage Division, Cuttack Agreement value (Rs. in lakhs) 368.10	1 Construction of approach road for the work dismantling & removal of old anicut infront of 36 nos of spillway 2 Hiring of one 20 h.p. power boat (Diesel Driven) for dismantling & removal of old anicut infront of 36 nos. of Mahanadi Barrage. 3 Hiring of one ambassador car for Cuttack Group of Projects 4 Supply of labour for under water drilling for the work dismantling & removal of old anicum U/S of Mahanadi Barrage. 5 Labour contract- Dismantling & removal of old anicut U/S of Mahanadi Barrage. 6 Renovation and repair of office building, Jagatpur, Cuttack - For SM (C) and GM (C) office 7 Hiring of grab dredger including tugs for the work dismantling & removal of old anicut U/S of Mahanadi Barrage. 8 Construction of pedestal for 10 Ton capacity power winch for dismantling & removal of old anicut U/S of Mahanadi Barrage. 9 Hiring of 300 CFM diesel compressor for lthe work dismantling & removal of old anicut U/S of Mahanadi Barrage. 10 Under water controlled blasting of the work dismantling & removal of lold anicut U/S of Mahanadi Barrage. 11 Hiring of machinery for lifting and disposal of blasted mucks of the work dismantling & removal of old anicut U/S of Mahanadi Barrage. 12 Labour contract for surface disposal of blasted muck within 1 KM lead by mechanical means of dismantling & removal of old anicut U/S of Mahanadi Barrage. 13 Fabrication of old and new pantoons, installation of compressor and wagon drill on drilling pantoons etc. of dismantling and removal of old anicut U/S of Mahanadi Barrage 14 Hiring of one ambassador car for Manager (C) Cuttack Group of Projects 15 Hiring of disposal barges from Kolkata - Dismantling and removal of old anicut U/S of Mahanadi Barrage 16 Labour supply for under water controlled blasting work - Dismantling and removal of old anicut U/S of Mahanadi Barrage 17 Supply of labour for operation derrick and winch for onshore disposal of blasted mucks for the work dismantling and removal of old anicut U/S of Mahanadi Barrage	Sri Biranchi Narayan Mohanty, Jagatpur, Cuttack. Sri Himansu Raoutray, Biharibag, Cuttack. Sri Rajendra Mohapatra Sri Himansu Raoutray, Biharibag, Cuttack. M/s Sakti Enterprisers, Balaram Prasad, Dhenkanal. Sri Pramod Kumar Sarangi, Naraj, Cuttack M/s Dependable Industries Pvt. Ltd., Kolkata. Sri Pramod Kumar Sarangi, Naraj, Cuttack Sri G.N. Mallick M/s Sakti Enterprisers, Balaram Prasad, Dhenkanal. M/s Dependable Industries Pvt. Ltd., Kolkata. M/s Millenium Development, Cuttack. M/s R. L. Construction Ltd. Sri Rajendra Mohapatra M/s Dependable Industries Pvt. Ltd., Kolkata. Sri Himansu Routray, Cuttack Sri Pramod Kumar Sarangi, Naraj, Cuttack	14/2003-04 23/2003-04 17/2003-04 24/2003-04 25/2003-04 32/2003-04 30/2003-04 33/2003-04 01/2004-05 02/2004-05 03/2004-05 05/2004-05 09/2004-05 10/2004-05 11/2004-05 20/2004-05 3/2005-06	102,060.00 171,000.00 20,700.00 325,000.00 428,000.00 39,273.00 4,642,000.00 41,632.00 180,000.00 3,889,872.00 4,853,000.00 750,000.00 290,000.00 55,200.00 160,000.00 431,460.00 750,508.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		18 Hiring of machinery for lifting and disposal of blasted mucks of the work dismantling & removal of old anicut U/S of Mahanadi Barrage.	M/s Dependable Industries Pvt. Ltd., Kolkata.	22/2004-05	4,901,108.00
		19 Supply of labour for operation derrick and winch for onshore disposal of blasted mucks for the work dismantling and removal of old anicut U/S of Mahanadi Barrage	Sri Pramod Kumar Sarangi, Naraj, Cuttack	8/2005-06	151,492.00
		20 Supply of labour and materials for under water control blasting for the work dismantling and removal of old anicut U/S of Mahanadi Barrage	Sri Himansu Routray, Cuttack	9/2005-06	1,050,629.00
		21 Supply of labour and machinery for offshore disposal of blasted mucks for the work dismantling and removal of old anicut U/S of Mahanadi Barrage	M/s Millenium Development, Cuttack.	10/2005-06	275,000.00
		22 Hiring of machinery for lifting and disposal of blasted mucks for the work dismantling & removal of old anicut U/S of Mahanadi Barrage.	M/s Dependable Industries Pvt. Ltd., Kolkata.	11/2005-06	150,000.00
		23 Hiring of FRP speed boat for the work dismantling & removal of old anicut U/S of Mahanadi Barrage.	M/s Dependable Industries Pvt. Ltd., Kolkata.	13/2005-06	65,000.00
		24 Hiring of disposal barges (MS Pantoons) for the work dismantling & removal of old anicut U/S of Mahanadi Barrage.	M/s Dependable Industries Pvt. Ltd., Kolkata.	14/2005-06	137,000.00
		25 Labour contract for dismantling & shifting of pantoons, derrick, power winch, magazine house, temporary shed office etc for the work dismantling & removal of old anicut U/S of Mahanadi Barrage..	Sri Pramod Kumar Sarangi, Naraj, Cuttack	18/2005-06	157,230.00
		26 Dismantling & removal of steel fixtures from the top of the ogee of the old anicut from bay No. 24 to 33 for the work dismantling & removal of old anicut U/S of Mahanadi Barrage..	Sri Himanshu Routray, Hindol Road, Dhenkanal	19/2005-06	424,200.00
		27 Dismantling & removal of steel fixtures from the top of the ogee of the old anicut from bay No. 34 to 43 for the work dismantling & removal of old anicut U/S of Mahanadi Barrage..	Sri Himanshu Routray, Hindol Road, Dhenkanal	20/2005-06	426,220.00
		28 Dismantling & removal of steel fixtures from the top of the ogee of the old anicut from bay No. 61 to 70 for the work dismantling & removal of old anicut U/S of Mahanadi Barrage..	Sri Himanshu Routray, Hindol Road, Dhenkanal	21/2005-06	428,240.00
		29 Supply of labour for under water drilling for the work dismantling & removal of old anicut U/S of Mahanadi Barrage.	Sri Himanshu Routray, Hindol Road, Dhenkanal	22/2005-06	1,509,560.00
22	Name of work Balance work for excavation of RBC from RD 48.680 KM to RD 53.930 KM including CD, VRB but excluding NH crossing, HR, Escape & CR of RI Sub-Project of RBC - I under AIBP	1 Balance work of excavation of RBC from RD 48.680 KM to RD 53.930 KM of RIP (Only concreting of wing wall of VRB at RD 53.416 KM)	M/s ISAR Engineers, Kharvela Nagar, Bhubaneswar	13/2003-04	4,963,984.00
	Agreement No. 2F2/2002-03 of Rengali Right Canal Division No. IV, Gudiakateni, Dhenkanal	2 Construction of balance work of excavation of RBC from RD 48.68 KM to RD 53.930 KM of RIP (Concreting work only)	M/s ISAR Engineers, Kharvela Nagar, Bhubaneswar	15/2003-04	3,242,891.00
	Agreement value - 188.82/166.17	3 Construction of balance work of excavation of RBC from RD 48.68 KM to RD 53.930 KM of RIP (Earth work Phase - II)	M/s ISAR Engineers, Kharvela Nagar, Bhubaneswar	22/2003-04	3,322,216.32
	Original/Revised (Rs. in lakhs)	4 Balance work of excavation of RBC from RD 48.680 KM to RD 53.930 KM of RIP (Only concrete and others)	Sri Sunil Kumar Jena, Balarampur, Dhenkanal	66/2004-05	413,330.00
		5 Balance work of excavation of RBC from RD 48.680 KM to RD 53.930 KM of RIP (Only concrete and others)	Sri Sunil Kumar Jena, Balarampur, Dhenkanal	71/2005-06 (Provisional)	340,553.00
		6 Construction of balance work of excavation of RBC from RD 48.68 KM to RD 53.930 KM of RIP (Only rough stone dry packing & others)	Sri Tankadhar Parida, Ekgharia, Balaram Prasad, Dhenkanal	72/2005-06 (Provisional)	111,700.00
		7 Balance work for excavation of RBC from RD 48.680KM to RD 53.930KM (Only concreting of wing wall of VRB at RD 53.416KM)	Sri Arun Kumar Dhir, Balaram Prasad, Dhenkal	77/2005-06	7,016.00
		8 Balance work for excavation of RBC from RD 48.680KM to RD 53.930KM	Sri Laxmidhar Rout, Tentulibelari, Machhagaon, Jagasinghpur	78/2005-06	1,381,826.00
		9 Balance work for excavation of RBC from RD 48.680KM to RD 53.930KM (Balance concreting work)	Sri Laxmidhar Rout, Tentulibelari, Machhagaon, Jagasinghpur	83/2005-06	167,657.00
		10 Balance work for excavation of RBC from RD 48.680KM to RD 53.930KM including CD, VRB & CR of RI sub project of RBC-I under AIBP	Sri Arun Kumar Dhir, Balaram Prasad, Dhenkal	100/2006-07	11,064.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
23	Name of work Balance work of excavation of Right Bank Canal from RD 60.080 KM to RD 63.150 KM including all structures of RIP under AIBP Agreement No. 12F2/2002-03 of Sapua Badjore Irrigation Division, Satmile, Dhenkanal Agreement value (Rs. in lakhs) 121.00	1 Balance work for excavation of RBC from RD 60.080 KM to RD 63.150 KM including all structures of RIP 2 Balance work for excavation of RBC from RD 60.080 KM to RD 63.150 KM of RIP (Concreting work) 3 Balance work for excavation of RBC from RD 60.080 KM to RD 63.150 KM of RIP (Road work only) 4 Balance work for excavation of RBC from RD 60.080 KM to RD 63.150 KM of RIP (Concrete, earth work and others) 5 Balance work for excavation of RBC from RD 60.080 KM to RD 63.150 KM of RIP (Only hume pipe CD work) 6 Construction of U/S of VRB 34, approach road 295 M involved under package 7 Construction of U/S of VRB 34, approach road 295 M involved under package (Concrete & others) 8 Construction of U/S of VRB 34, approach road 295M involved under package (Concrete and others) 9 Construction of U/S of VRB 34, approach road 295M involved under package (Concrete and others) 10 Construction of U/S of VRB 34, approach road 295M involved under package (Concrete and others) 11 Balance work for excavation of RBC from RD 60.080 KM to RD 63.150 KM including all structures of RIP (Cross bond) 12 Balance work for excavation of RBC from RD 60.080 KM to RD 63.150 KM including all structures of RIP (Earth work only) 13 Balance work for excavation of RBC from RD 60.080 KM to RD 63.150 KM 14 Balance work of hume pipe, CD and VRB-36 15 Construction of balance work of RBC from RD 60.08 KM to RD 63.150 KM of RIP 16 Approach road of VRB at RD 63.125 KM/ RD 63.140 KM 17 Construction of balance work of RBC from RD 60.08 KM to RD 63.150 KM of RIP(Rough stone dry packing work) 18 Construction of approach road of VRB 34 & 37 19 Construction of approach road of VRB 34 & 37	Sri Manas Ranjan Sahoo, Baramunda Colony, Bhubaneswar Sri Manas Ranjan Sahoo, Baramunda Colony, Bhubaneswar Sri Brahmananda Rout, Balaramprasad, Dhenkanal Sri Hemanta Kumar Rout, Podapada, Hindol Road, Dhenkanal Sri Manas Ranjan Sahoo, Baramunda Colony, Bhubaneswar Sri Hemanta Kumar Rout, Podapada, Hindol Road, Dhenkanal Sri Arun Kumar Dhir, Balaramprasad, Hindol Road, Dhenkanal Sri Hemanta Kumar Rout, Podapada, Hindol Road, Dhenkanal Sri Hemanta Kumar Rout, Podapada, Hindol Road, Dhenkanal Sri Manas Ranjan Sahoo, Baramunda Colony, Bhubaneswar Sri Arun Kumar Dhir, Balaramprasad, Hindol Road, Dhenkanal Sri Hemanta Kumar Rout, Podapada, Hindol Road, Dhenkanal Sri Brahmananda Rout, Balaramprasad, Dhenkanal Sri Arun Kumar Dhir, Balaramprasad, Hindol Road, Dhenkanal Sri Laxmidhar Rout, Tentulibelari, Machhagaon, Jagasinghpur Sri Brahmananda Rout, Balaramprasad, Dhenkanal Sri Hemanta Kumar Rout, Podapada, Hindol Road, Dhenkanal Sri Brahmananda Rout, Balaramprasad, Dhenkanal Sri Hemanta Kumar Rout, Podapada, Hindol Road,	11/2003-04 14/2003-04 29/2004-05 30/2004-05 32/2004-05 51/2004-05 52/2004-05 53/2004-05 Suppl. to 53/2004-05 54/2004-05 62/2004-05 63/2004-05 65/2004-05 69/2005-06 70/2005-06 73/2005-06 74/2005-06 80/2005-06 81/2005-06 7/2003-2004	4,666,327.00 2,487,620.70 498,430.00 496,236.00 146,086.00 366,969.00 185,485.00 232,750.00 4,904.00 196,864.00 57,000.00 81,750.00 42,500.00 124,890.00 1,895,940.00 89,100.00 75,462.00 104,166.00 156,544.00 1,014,126.00
24	Name of work Balance work for construction of aqueduct over Kisinda Nallah at RD 40.534 KM of Right Bank Canal under AIBP Agreement No. 3F2/2002-03 of Rengali Right Canal Division No. IV, Gudiakateni, Dhenkanal Agreement value (Rs. in lakhs) 14.30	1 Balance work of construction of aqueduct over Kisinda Nallah at RD 40.534 KM	Sri Indramani Swain, Bido, Banarpal, Angul	7/2003-2004	1,014,126.00
25	Name of work Balance work of construction of aqueduct over Lingira Nallah at RD 45.084 KM and aqueduct over Bangursinga Nallah at RD 58.580 KM of RBC under AIBP	1 Balance work of aqueduct over Lingira Nallah at RD 45.08 KM and over Bangursinga Nallah at RD 58.580 KM of RIP under AIBP (Earth work Phase - I)	M/s Eastern Engineers & Construction (P) Ltd., 004- Shyam Kunja Apartment, Kathajodi, Ring Road, Cuttack	17/2003-04	4,872,746.86

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
	Agreement No. 1F2/2002-03 of Rengali Right Canal Division No. IV, Gudiakateni, Dhenkanal	2 Balance work of aqueduct over Lingira Nallah at RD 45.08 KM and over Bangursinga Nallah at RD 58.580 KM of RIP under AIBP (Earth work Phase - I)	M/s Eastern Engineers & Construction (P) Ltd., 004- Shyam Kunja Appartment, Kathajodi, Ring Road, Cuttack	Suppl.to 17/2003-04	77,618.98
	Agreement value - Original/ Revised (Rs. in lakhs)	3 Balance work of aqueduct over Lingira Nallah at RD 45.08 KM and over Bangursinga Nallah at RD 58.580 KM of RIP under AIBP (Concrete work only)	M/s Eastern Engineers & Construction (P) Ltd., 004- Shyam Kunja Appartment, Kathajodi, Ring Road, Cuttack	18/2003-04	2,505,498.30
		4 Balance work of aqueduct over Lingira Nallah at RD 45.08 KM and over Bangursinga Nallah at RD 58.580 KM of RIP under AIBP (Concrete work only)	M/s Eastern Engineers & Construction (P) Ltd., 004- Shyam Kunja Appartment, Kathajodi, Ring Road, Cuttack	Suppl.to 18/2003-04	2,296,800.00
		5 Balance work of aqueduct over Lingira Nallah at RD 45.08 KM and over Bangursinga Nallah at RD 58.580 KM of RIP under AIBP (Earth work Phase - II)	M/s Eastern Engineers & Construction (P) Ltd., 004- Shyam Kunja Appartment, Kathajodi, Ring Road, Cuttack	23/2003-04	4,647,600.00
		6 Balance work of aqueduct over Lingira Nallah at RD 45.084 KM and over Bangursinga Nallah at RD 58.580 KM of Rengali Irrigation Project under A.I.B.P. (Only grouting aprons & revertment)	Sri Aruna Kumar Dhir, Balam Prasad, Dhenkanal	76/2005-06	251,894.00
		7 Rock stone dry packing work in the D/S of Bangursinga Nallah at RD 58.580KM of RBC	Sri Banesh Kumar Jena, Balam Prasad, Dhenkanal	79/2005-06	380,000.00
		8 Construction of road and protection measures of Bangursinga aqueduct at RD 58.580KM of RBC (Extra item)	M/s Eastern Engineers & Construction (P) Ltd., 004- Shyam Kunja Appartment, Kathajodi, Ring Road, Cuttack	85/2005-06	1,163,714.00
		9 Balance work for construction of aqueduct over Lingira Nallah at RD 45.08 KM and over Bangursinga Nallah at RD 58.580 KM of RIP under AIBP	M/S Gurumaharaj Construction, Professor para, Cuttack	87/2006-07	1,310,045.00
		10 Balance work for construction of aqueduct over Lingira Nallah at RD 45.08 KM and over Bangursinga Nallah at RD 58.580 KM of RIP under AIBP	Sri Aruna Kumar Dhir, Balam Prasad, Dhenkanal	90/2006-07	487,236.00
		11 Balance work for construction of aqueduct over Lingira Nallah at RD 45.08 KM and over Bangursinga Nallah at RD 58.580 KM of RIP under AIBP	Sri Aruna Kumar Dhir, Balam Prasad, Dhenkanal	96/2006-07	496,515.00
		12 Balance work for construction of aqueduct over Lingira Nallah at RD 45.08 KM and over Bangursinga Nallah at RD 58.580 KM of RIP under AIBP	Sri Laxmidhar Rout, Tentulibelari, Machhagaon, Jagasinghpur	101/2006-07	156,600.00
26	Name of work Balance work of excavation of Right Bank Canal from RD 58.680 KM to 60.080 KM including structures of RIP under AIBP	1 Balance work only from new CD to RD 60.08 KM (Earth work)	M/S Mahima Alekh Construction Company(P) Ltd., Nuabazar,Paradeep Port,Jagatsinghpur	12/2003-04	4,870,580.00
	Agreement No. 56F2/2002-03 of Sapua Badjore Irrigation Division, Satmile, Dhenkanal	2 Balance work only from RD 58.68 KM to balance syphon (Concreting work)	M/s APR Construction, Plot No 2081/ 1958, 1st Floor, Chintamaniswar Temple, Budheswari, Bhubaneswar	16/2003-04	3,207,476.00
	Agreement value - Original/ Revised (Rs. in lakhs)	3 Balance work only from new CD to RD 60.08 KM	M/S Mahima Alekh Construction Company(P) Ltd., Nuabazar,Paradeep Port,Jagatsinghpur	19/2003-04	1,492,830.00
		4 Balance work only from new CD to RD 58.68 KM to balance syphon (Earth work Phasse - I)	Sri P. K. Mohanty, Keshar Pur, Canal Road, Buxi Bazar, Cuttack	20/2003-04	2,900,247.00
		5 Balance work only from new CD to RD 60.080 KM (Earth work Phase-II)	M/S Mahima Alekh Construction Company(P) Ltd., Nuabazar,Paradeep Port,Jagatsinghpur	21/2003-04	4,831,980.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)		
6		Balance work of excavation from D/S end of canal syphon (Earth work Phase - II)	M/s APR Construction, Plot No 2081/ 1958, 1st Floor, Chintamaniswar Temple, Budheswari, Bhubaneswar	24/2004-05	2,207,829.00		
7		Balance work only from RD 58.68 KM to balance syphon (Earth work Phase - II)	M/s APR Construction, Plot No 2081/ 1958, 1st Floor, Chintamaniswar Temple, Budheswari, Bhubaneswar	25/2004-05	1,776,546.00		
8		Balance work only from RD 58.68 KM to balance syphon (Earth work Phase - II)	M/s APR Construction, Plot No 2081/ 1958, 1st Floor, Chintamaniswar Temple, Budheswari, Bhubaneswar	Suppl. to 25/2004-05	1,397,948.00		
9		Balance work only from RD 59.760 KM to new CD	Sri Laxmidhar Rout, Tetulibelari, Machhagaon, Jagatsingpur	38/2004-05	3,477,017.00		
10		Balance work only from RD 59.760 KM to RD 60.08 KM (Earth work Phase - II)	Sri Laxmidhar Rout, Tetulibelari, Machhagaon, Jagatsingpur	39/2004-05	726,104.00		
11		Execution of deviated quantities and extra items for the work (Earth work only) from RD 58.68 KM to balance syphon	M/s APR Construction, Plot No 2081/ 1958, 1st Floor, Chintamaniswar Temple, Budheswari, Bhubaneswar	58/2004-05	3,563,230.00		
12		Execution of deviated quantities for the work from D/S end of canal syphon to RD 59.760 KM	M/s APR Construction, Plot No 2081/ 1958, 1st Floor, Chintamaniswar Temple, Budheswari, Bhubaneswar	59/2004-05	1,760,153.00		
13		Deviation quantities and extra items for the work from RD 58.68 KM to RD 59.760 KM	M/s APR Construction, Plot No 2081/ 1958, 1st Floor, Chintamaniswar Temple, Budheswari, Bhubaneswar	60/2004-05	3,175,364.00		
14		Execution of deviated quantities and extra items for the work (Earth work only) from RD 59.760 KM to RD 60.08KM	Sri Laxmidhar Rout, Tetulibelari, Machhagaon, Jagatsingpur	61/2004-05	1,483,550.00		
15		Execution of deviated quantities (work from RD 58.68 KM to balance syphon)	M/s APR Construction, Plot No 2081/ 1958, 1st Floor, Chintamaniswar Temple, Budheswari, Bhubaneswar	64/2004-05	1,020,600.00		
16		Execution of balance quantities (work from RD 58.58 KM to RD 59.760 KM)	M/s APR Construction, Plot No 2081/ 1958, 1st Floor, Chintamaniswar Temple, Budheswari, Bhubaneswar	67/2005-06	1,268,678.00		
17		Construction of retaining wall in the down stream end of canal syphon at RD 59.730 KM to protect NHIB	Sri Banesh Kumar Jena, Balaram Prasad, Dhenkanal	75/2005-06	230,995.00		
18		Construction of D/S transition of canal syphon for the work "Balance work for excavation of RBC from RD 58.580KM to RD 60.080 KM	Sri Banesh Kumar Jena, Balaram Prasad, Dhenkanal	82/2005-06	455,610.00		
19		Execution of balance work RBC from RD 58.68 KM to RD 60.08 KM	M/s APR Construction, Plot No 2081/ 1958, 1st Floor, Chintamaniswar Temple, Budheswari, Bhubaneswar	95/2005-06	51,452.00		
20		Execution of balance work RBC from RD 59.760 KM to RD 60.08 KM	Sri Laxmidhar Rout, Tetulibelari, Machhagaon, Jagatsingpur	98/2006-07	215,657.00		
21		Excavation of RBC from RD 58.68 KM to RD 60.08 KM (Earth work only from RD 58.680 KM to RD 59.76 KM)	M/s APR Construction, Plot No 2081/ 1958, 1st Floor, Chintamaniswar Temple, Budheswari, Bhubaneswar	104/2007-08	798,405.00		
27	Name of work	Balance work of excavation of Right Bank Canal from RD 43.563 KM. to 48.680 KM. Including C.D.,VRBs but excluding H.R., C.R.and aqueduct of RIP under AIBP	1	Balance work of excavation of RBC from RD 43.563 KM to 48.680KM (Part-I)	M/s Sahu Construction, Amalapada, Angul	1/2003-04	4778500.00/ 4822864.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)	
	Agreement No. 1F2/2003-04 of Rengali Right Canal Division No. IV, Gudiakateni, Dhenkanal	2 Balance work of excavation of RBC from RD 43.563 KM to 48.680KM (Part-II)	M/s Sahu Construction, Amalapada, Angul	2/2003-04	3,249,107.00	
	Agreement value (Rs. in lakhs) 140.51	3 Balance work of excavation of RBC from RD 43.563 KM to 48.680KM (Part-III)	M/s Sahu Construction, Amalapada, Angul	3/2003-04	1,364,467.00	
		4 Balance work of excavation of RBC from RD 46.297 KM to 46.319 KM & approach road in VRB at RD 44.309 KM	Sri Ardhendu Mondal, Kali Bazar, Burdwen, West Bengal	30/2006-07	149,850.00	
28	Name of work	Excavation of Right Bank Canal from RD 17.40 KM to RD 21.79 KM (RD 16.90 KM to 21.79 KM) including RCC trough lining and structures but excluding NH crossing, FCI pipe line crossing and HR (Presently NH crossing and FCI pipe line crossing included)	1 Excavation of balance work of RBC from 17.40KM to 21.79KM (16.90KM to 21.79KM) including RCC trough lining and structures but excluding NH crossing, FCI pipe line crossing and HR	M/s Sadhana Transport & Co., Kulad, Nalco Nagar, Angul	01/2003-04	4,982,500.00
	Agreement No. 3F2/2003-04 of Rengali Right Canal Division No.I, Baghuabal, Talcher, Angul	2 Excavation of balance work of RBC from 17.40KM to 21.79KM (16.90KM to 21.79KM) including RCC trough lining and structures but excluding NH crossing, FCI pipe line crossing and HR	M/s ISAR Engineers (P) Ltd., Cinema Hall Road, Sundargarh	06/2003-04	4,548,000.00	
	Agreement value (Rs. in lakhs) 415.00	3 Balance work of right bank canal from RD 17.40 KM to RD 21.79 KM (Road work)	Sri Rama Chandra Nayak, Samal Barrage Township, Talcher, Angul	07/2004-05	1,381,567.00	
		4 Balance work of right bank canal from RD 17.40 KM to RD 21.79 KM (RD 17.40 to RD 21.79 KM, lining work)	Sri Rama Chandra Nayak, Samal Barrage Township, Talcher, Angul	08/2004-05	4967510 .00/ 6285386.00 799,920.00	
		5 Balance work of right bank canal from RD 17.40 KM to RD 21.79 KM (Lining work)	Sri Sisir Samantaray, Kulabrahmanasailo, Brahmansailo, Cuttack	09/2005-06		
		6 Super passage at RD 18.04 KM and balance work from RD 17.815 KM to RD 17.979 KM	Sri Kartikeswar Rout, Shiral, Lathanga, Rahama, Jagatsinghpur	10/2005-06	366463.00/ 382967.00 1,682,956.00	
		7 Balance work of right bank canal from RD 17.40 KM to RD 21.79 KM (RD 17.815 KM to RD 17.979 KM)	M/s Autovan Constructions, Bapuji Nagar Bhubaneswar	11/2005-06		
		8 Balance work of right bank canal from RD 17.40 KM to RD 21.79 KM (RD 16.90 KM to RD 21.79 KM) including RCC trough lining & structures but excluding NH crossing, FCI pipe line crossing and HR (Foundation filling)	Sri Rama Chandra Nayak, Samal Barrage Township, Talcher, Angul	13/2005-06	434,850.00	
		9 Construction of balance work of excavation of right bank canal embankment at RD 21.50 KM to drainage rain, seepage water from canal bed from RD 18.50 KM to RD 21.79 KM for execution of balance work	Sri Rama Chandra Nayak, Samal Barrage Township, Talcher, Angul	14/2005-06	62,985.00	
		10 Balance work of right bank canal from RD 17.40 KM to RD 21.79 KM including RCC trough lining work and structures but excluding NH crossing, FCI pipe line crossing and HR.	M/s Eastern Engineering Construction, Shyamakunja Appartment, Kathajodi Road, Cuttack	15/2005-06	2,698,193.23	
		11 Balance concrete lining works of RBC from RD 19000 M to 18880 M of Rengali Right Canal Project	Sri Kartikeswar Rout, Shiral, Lathanga, Rahama, Jagatsinghpur	03/2006-07	116,920.00	
		12 Excavation of balance work of RBC from 17.40 KM to 21.79 KM (16.90 KM to 21.79 KM) (Reach at RD 17.900 KM to 18.040 KM)	M/s MMS Engineers, Oriya Bazar, Buxi Bazar Cuttack	06/2006-07 (Final Agt. against provisional Agt. 18/2004-05)	496,775.00	
		13 Excavation of balance work with controlled MHR of RBC from 17.40 KM to 21.79 KM (16.90 KM to 21.79 KM) (Reach at RD 17.833 KM to 18.040 KM)	M/s MMS Engineers, Oriya Bazar, Buxi Bazar Cuttack	07/2006-07	499,705.00	
		14 Excavation of balance works of Rengali Right Canal left slope from RD 18.337KM to 18.641KM and Right slope from RD 18.337KM to 18.451KM.	Rabindra Kumar Sahoo, AT/PO - Samal Barrage Township, Talcher, Dist - Angul	10/2006-07	157,463.00	
		15 Excavation of balance works of Rengali Right Canal from RD 17.40KM to 21.79KM (Reach RD 18.040KM to RD 18.337KM).	Rabindra Kumar Sahoo, AT/PO - Samal Barrage Township, Talcher, Dist - Angul	11/2006-07	4,728,179.00	
		16 Construction of balance works of left side retaining wall & trough wall from RD 17.833 KM to 17.900 KM of Rengali Right Canal works	M/s MMS Engineers, Oriya Bazar, Buxi Bazar Cuttack	12/2006-07 (Final Agt. against provisional Agt. 02/2006-07)	266,174.00	

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)	
		17 Excavation of balance works of Rengali Right Canal from RD 17.40KM to 21.79KM (Reach RD 17.833KM to RD 18.030KM including right side trough wall adjacent bridge of Rengali Right Canal Project, Talcher)	Rabindra Kumar Sahoo, AT/PO - Samal Barrage Township, Talcher, Dist Angul	14/2006-07	3,451,253.00	
		18 Excavation of balance works of Rengali Right Canal from RD 18.641KM to 19.204 KM including right slope lining from RD 18.984 KM to 19.004KM, balance work of CD at RD 19.100 KM & left slope lining from 19.713 KM to 19.716 KM	M/S Dandadhara Naik, Kukudula, Talcher, Angul	15/2006-07	275,257.50	
		19 Excavation of balance work of right bank canal from RD 17.40 KM to RD 21.79 KM (RD 16.90 KM to RD 21.79 KM) including RCC trough lining & structures but excluding NH crossing, FCI pipe line crossing and HR (Reach balance work of service road of left embankment from RD 17.00 KM to RD 18.04 KM & balance work of cut & cover concreting road at RD 17.00 KM)	M/S Dandadhara Naik, Kukudula, Talcher, Angul	03/2007-08	297,054.00	
		20 Excavation of balance work of right bank canal from RD 17.40 KM to RD 21.79 KM (RD 16.90 KM to RD 21.79 KM) including RCC trough lining & structures but excluding NH crossing, FCI pipe line crossing and HR (Reach balance work of approach road at Baghuabal bridge at RD 19.700 KM to RD 19.709 KM)	M/S Dandadhara Naik, Kukudula, Talcher, Angul	01/2007-08	400,353.00	
		21 Excavation of balance work of right bank canal from RD 17.40 KM to RD 21.79 KM (RD 16.90 KM to RD 21.79 KM) including RCC trough lining & structures but excluding NH crossing, FCI pipe line crossing and HR (Reach from RD 19.135 KM to RD 19.900 KM)	Sri Rabindra Kumar Sahoo, Samal Barrage Township, Talcher, Angul	05/2007-08	350,675.00	
		22 Excavation of balance work of right bank canal from RD 17.40 KM to RD 21.79 KM (RD 16.90 KM to RD 21.79 KM) including RCC trough lining & structures but excluding NH crossing, FCI pipe line crossing and HR (Reach from RD 17.833 KM to RD 18.641 KM)	Sri Rabindra Kumar Sahoo, Samal Barrage Township, Talcher, Angul	06/2007-08	696,482.50	
		23 Supply and fixing of PVC crack joints/strips for construction of canal lining work of Rengali Right Canal Project, Talcher	Sri Rabindra Kumar Sahoo, Samal Barrage Township, Talcher, Angul	08/2007-08	365,950.00	
		24 Providing & placing of 150 mm dia pvc pipes of minimum working pressure 2kg/cm ² conforming to IS 4085(latest with 12 mm dia perforation in rows staggered at 25 mm C/C in filter drain for construction of canal lining work of Rengali Right Canal Project	Sri Rabindra Kumar Sahoo, Samal Barrage Township, Talcher, Angul	09/2007-08	228,390.00	
		25 Excavation of balance work of right bank canal from RD 17.40 KM to RD 21.79 KM (RD 16.90 KM to RD 21.79 KM) including RCC trough lining & structures but excluding NH crossing, FCI pipe line crossing and HR (Reach from RD 16.900 KM to RD 17.900 KM)	Sri Santosh Kumar Maharana, Baulachhak, Talcher, Angul	11/2007-08	521,657.45	
		26 Excavation of balance work of right bank canal from RD 17.40 KM to RD 21.79 KM (RD 16.90 KM to RD 21.79 KM) including RCC trough lining & structures but excluding NH crossing, FCI pipe line crossing and HR (Reach from RD 16.900 KM to RD 17.900 KM)	Sri Santosh Kumar Maharana, Baulachhak, Talcher, Angul	12/2007-08	382,485.00	
29	Name of work	Balance work of excavation of Right Bank Canal from RD 39.713 KM. to 43.563 KM. Including C.D.,VRBs but excluding H.R., C.R., aqueduct under AIBP	1 Balance work of excavation of RBC from RD 39.713 KM to 42.500 KM including structures under AIBP (Part-I)	Sri Gangadhar Samal, Khadag Prasad, Angul	4/2003-04	4,091,404.50
	Agreement No.	4F2/2002-03 of Rengali Right Canal Division No. IV, Gudiakateni, Dhenkanal	2 Balance work of excavation of RBC from RD 39.713 Km to 42.500 Km including structures under AIBP (Part-II)	Sri Gangadhar Samal, Khadag Prasad, Angul	5/2003-04	3,649,443.00
	Agreement value (Rs. in lakhs)	151.90	3 Balance work of excavation of RBC from RD 39.713 Km to 42.500 Km including structures under AIBP (Part-III)	Sri Gangadhar Samal, Khadag Prasad, Angul	6/2003-04	1,758,326.40
			4 Balance work of excavation of RBC from RD 39.713 Km to 42.500 Km including structures under AIBP (From RD 40.584 KM to RD 41.884 KM of Left Bank)	Sri Bibhu Prasad Rath, Banarpal, Angul	21/2005-06	464,000.00
			5 Balance work of excavation of RBC from RD 39.713 Km to 42.500 Km including structures under AIBP (Excavation in drain & turfing)	Sri Madhab Chandra Behera, Badajharilo, Cuttack	13/2006-07	45,167.00
			6 Balance work of excavation of RBC from RD 39.713 Km to 42.500 Km including structures under AIBP (Earth work from borrow in right bank from RD 40.584 KM to RD 40.884 KM)	M/S Mother Enterprises, Nalco Nagar, Angul	26/2006-07	348,000.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)	
		7 Balance work of excavation of RBC from RD 39.713 Km to 42.500 Km including structures under AIBP (Earth work from borrow in right bank from RD 39.713 KM to RD 40.584 KM)	Sri Santosh Kumar Behera, Baragram, Aska, Ganjam	27/2006-07	448,000.00	
		8 Balance work of excavation of RBC from RD 39.713 Km to 42.500 Km including structures under AIBP (Earth work from borrow in right bank from RD 41.804 KM to RD 41.924 KM)	Sri Santosh Kumar Behera, Baragram, Aska, Ganjam	28/2006-07	224,000.00	
		9 Balance work of excavation of RBC from RD 39.713 Km to 42.500 Km including structures under AIBP (Earth work from borrow in right bank from RD 40.884 KM to RD 41.244 KM)	Sri Santosh Kumar Behera, Baragram, Aska, Ganjam	29/2006-07	384,000.00	
		10 Balance work of excavation of RBC from RD 39.713 Km to 42.500 Km.(Supply of mechineries and labour for construction of VRB at RD 42.304KM. Part - I)	Sri Binaya kumar singh, Budhapanka, Angul	02/2007-08	499,029.00	
		11 Balance work of excavation of RBC from RD 39.713 Km to 42.500 Km.(Supply of mechineries and labour for construction of VRB at RD 42.304KM. Part - II)	Sri Binaya kumar singh, Budhapanka, Angul	03/2007-08	474,884.00	
30	Name of work	Excavation of balance work of excavation of distributary minor & sub-minors including H.R. and structures of RBC - I from RD 0.00 KM to RD 22.10 KM	1 Excavation of Gopinathpur distributary & Talcher minor	Sri S.S Samant, Brahmapura, Banki,Cuttack	05/2003-04	1,240,221.00
	Agreement No.	9F2/2002-03 of Rengali Right Canal Division No.I, Baghuabal, Talcher	2 Excavation of Jagannathpur branch canal & structures	Sri Sisir Samantray, Kulabrahmansailo, Cuttack	18/2004-05	1,600,766.00
	Agreement value (Rs. in lakhs)	522.06	3 Excavation of Santhapada distributary system including structures	Sri Sisir Samantray, Kulabrahmansailo, Cuttack	19/2003-04	1,093,073.00
			4 Construction of C.D.at RD 3241 M.,2926M & excavation from RD 2280 M.to 3241M of Samal distributary	Sri S.P. Mohapatra ,Rangabeda, NTPC, Angul	09/2003-04	754,245.00
			5 Supply of workmen for Samala Group of Projects	Er. Susant Kumar Pradhan, Samal, Talcher, Angul	10/2003-04	60,375.00
			6 Construction of Gurujang H.R. & Sunakhani H.R.	Sri S.C. Muduli, Pingala, Jajpur	11/2003-04	45,195.52
			7 Excavation of Birabapalli minor	M/S Jagannath Construction, Nalam, Angul	12/2003-04	1,866,583.50
			8 Excavation of Similipal distributary - II	M/S Jagannath Construction, Nalam, Angul	13/2003-04	1,986,118.20
			9 Excavation of Similipal distributary - I at RD 4107 M.	Sri Priyadarsini Biswal,Kualo,Parjang, Kamakshya Nagar,Denkanal	14/2003-04	782,393.50
			10 Excavation of Dharmapur distributary system including structures	Sri R.K.Jain, Belgaon, Bolangir	15/2003-04	1,184,274.00
			11 Supply of workmen for Samala Group of Projects	Sri Jhara Sahoo,, Kulei, Gaham, Talcher, Angul	16/2003-04	66,784.00
			12 Construction of C.D.at RD 2737 M. of Samal distributary	Sri S.K. Pradhan,Samal,Talcher ,Angul	17/2004-05	437,425.00/ 658,243.00
			13 Providing protective security services inside the premises of Samal Group of projects	M/S ISS (P) Ltd., Amalapara, Angul	20/2004-05	61,200.00
			14 Excavation of Sandhagaon minor & Talcher Dhobapal minor	Sri R.C. Nayak,Samal Barrage Township, Talcher,Angul	24/2006-07	1,633,036.50
			15 Excavation of Similipal distributary at RD 3100 M including structures	Sri Banambar Bhuttia,Talcher, Angul	25/2004-05	1,439,933.00
			16 Excavation of Sirigida distributary System	M/S Sanjog Construction Pvt. Ltd., Sahid Nagar, Bhubaneswar	26/2004-05	4,894,293.14
			17 Providing protective security services inside the premises of Samal Group of projects	M/S ISS (P) Ltd., Amalapara, Angul	28/2004-05	61,200.00
			18 Supply of workmen for Samala Group of Projects	Sri Jhara Sahoo,, Kulei, Gaham, Talcher, Angul	31/2004-05	87,343.00
			19 Supply of workmen for Samala Group of Projects	Sri Jhara Sahoo,, Kulei, Gaham, Talcher, Angul	32/2004-05	31,428.00
			20 Excavation of Samal distributary at RD 3241M to tail end, silt clearance of Jandabahal MR including structures	Sri S.P. Mohapatra, Rangabeda, NTPC, Angul	37/2004-05	338,970.00
			21 Foot bridge over U/S splay of super passage at RD 2780M	Er. S.K.Pradhan, Samal, Talcher,Angul	38/2004-05	22,698.00
			22 Construction of CD at RD 3190M, 3538M,3755M, 3865M & VRB at RD 3455 with earth work of Sirigida distributary	Sri K.K.Satpathy, Bherubania, Talcher, Angul	39/2004-05	271,367.00
			23 Construction of CD at RD 2020M, 2565M,& VRB at RD 1800M with earth work of Sirigida distributary	Sri Sarat.Kumar Sahoo, Jarada, Kaniha, Angul	40/2004-05	149,555.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
24	Excavation of balance work of Gopinathpur distributary		M/s P.G.Construction, Kulad, Angul	41/2004-05	1,258,790.70
25	Construction of VRB at RD 4523M, HR & VRB at RD 150M of Sirigida distributary		Sri Biswajit Das,Baudapur, Madhaba Nagar, Bhadrak	42/2004-05	477,242.00
26	Supply of workmen for Samala Group of Projects		M/S Hingula Security Services, Amalapara, Angul	45/2004-05	5,044.00
27	Supply of workmen for Samala Group of Projects		M/S Hingula Security Services, Amalapara, Angul	46/2005-06	88,585.00
28	Supply of workmen for Samala Group of Projects		M/S Hingula Security Services, Amalapara, Angul	47/2005-06	15,423.00
29	Construction of VRB at RD 345M, 1290M, 1980M, CD at RD 1545M, 1695M of Dharmapur distributary		M/s Jaga Balia Construction,Patharmunda, Kaniha, Angul	51/2005-06	423,667.50
30	Construction of VRB at RD 1800M of Sirigida distributary & 0.75M fall at RD 750 M of Jandabahal		M/s K.B.Engineering Construction,Purbamedinipur,West Bengal	52/2005-06	51,470.00
31	Providing protective security services inside the premises of Samal Group of projects		M/S ISS (P) Ltd., Amalapara, Angul	54/2005-06	62,442.00
32	Providing protective security services inside the premises of Samal Group of projects		M/S ISS (P) Ltd., Amalapara, Angul	55/2005-06	105,190.00
33	Supply of labourers & machineries for earth work excavation of Similipal Distributaries (excluding Similipal distributary - I) from RD 0.00M to RD 3100M		Sri Banamber Bhutia, Talcher, Angul	56/2005-06	2,563,300.00
34	Supply of labourers for earth work & turffing from RD 0.00 M to 1900 M & RD 2250 M to 4095 M of Samal distributary		Sri Sarbeswar Bishwal, Marshaghahi, Kendrapara	57/2005-06	356,000.00/ 102746.00
35	Construction of CD at RD 300 M of Kankili M/R under Similipal Distributary No.I		Sri Prahallad Chandra Swain, Chandrasekharapur, Sailashree Vihar, Bhubaneswar	59/2005-06	126,620.00
36	Supply of labourer and machinery for costruction of VRB at RD 2030 M & Mahara crossing at RD 2280 M and all outlets of Samal Distributary		Sri Manas Ranjan Pradhan, Kaniha, Angul	60/2005-06	211,489.00/ 28,249.00
37	Supply of construction materials like sand, stone products for the work construction of VRB at RD 2030 M & Mahara crossing at RD 2280 M and all outlets of Samal Distributary		Sri Manas Ranjan Pradhan, Kaniha, Angul	61/2005-06	332,130.00
38	Supply of labourer and machinery for costruction of balance structures of Sirigida distributary system & M/R		M/s Muna Pani, Gurujang, Talcher, Angul	62/2005-06	446,051.50
39	Supply of construction materials for costruction of balance structures of Sirigida distributary system & M/R		M/s Muna Pani, Gurujang, Talcher, Angul	63/2005-06	497,811.00
40	Supply of labourer and machinery for costruction of balance structures of Dharmapur distributary system		M/s Jaga Balia Construction,Patharmunda, Kaniha, Angul	64/2005-06	125,602.50
41	Supply of construction materials for construction of CD at RD 490M, 1020M, 1860M & VRB at RD 1440M and fall at RD 2060M, 2260M of Dharmapur distributary		M/s Jaga Balia Construction,Patharmunda, Kaniha, Angul	65/2005-06	199,740.00
42	Construction of balance work of CD at RD 328M, retaining wall near aqueduct U/S & D/S, balance work of aqueduct at RD 270M of Similipal distributary - II		Sri Anil Kumar Rath, Talcher, Angul	66/2005-06	212,030.00
43	Excavation of Birabapalli minor & structure from RD 1275M to tail end		M/s Sai Construction, Brahmana Sahi, Talcher, Angul	67/2005-06	488,040.00
44	Supply of labour and machinery for earth work and turffing of Belapada minor		Sri Banamber Bhutia, Bhairabi Sahi, Talcher, Angul	68/2005-06	342,000.00
45	Supply of labourer and machinery for balance earth work and turffing from RD 0.00M to RD 3900.00M of Sirigida Distributary		Sri Banamber Bhutia, Bhairabi Sahi, Talcher, Angul	69/2005-06	495,000.00
46	Supply of materials to all outlets of Jandabahal Minor, Gurujanga Minor and fall at RD 1530M of Gurujanga Minor		Sri Saroj Kumar Nanda, Jandabahal, Dharmapur, Talcher, Angul	70/2006-07	69,900.00
47	Supply of labourers & machineries to all outlets of Jandabahal Minor, Gurujanga Minor and fall at RD 1530M of Gurujanga Minor		Sri Saroj Kumar Nanda, Jandabahal, Dharmapur, Talcher, Angul	71/2006-07	78,430.00
48	Supply of workmen for Samala Group of Projects		M/S Hingula Security Services, Amalapara, Angul	72/2006-07	199,389.00
49	Supply of Security Guards for Samala Group of Projects		M/s ISS (P) Ltd., Amalapara, Angul	73/2006-07	62,828.00
50	Supply of construction materials for construction of guard wall of VRB at RD 2440 M of Sirigida distributary (Gurujanga Nuasahi side)		M/s Muna Pani, Gurujang, Talcher, Angul	77/2006-07	481,650.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
51	Supply of construction materials for construction of guard wall of VRB at RD 2440 M of Sirigida distributary (Gurujanga Purunasahi side)	Supply of construction materials for construction of guard wall of VRB at RD 2440 M of Sirigida distributary (Gurujanga Purunasahi side)	M/s Muna Pani, Gurujang, Talcher, Angul	78/2006-07	466,950.00
52	Supply of mechineries for construction of guard wall of VRB at RD 2440 M of Sirigida distributary (Gurujanga Purunasahi side)	Supply of mechineries for construction of guard wall of VRB at RD 2440 M of Sirigida distributary (Gurujanga Purunasahi side)	M/s Muna Pani, Gurujang, Talcher, Angul	79/2006-07	313,728.00
53	Supply of construction materials for construction of guard wall of VRB at RD 2440 M of Sirigida distributary (Gurujanga Nuasahi side)	Supply of construction materials for construction of guard wall of VRB at RD 2440 M of Sirigida distributary (Gurujanga Nuasahi side)	M/s Muna Pani, Gurujang, Talcher, Angul	80/2006-07	313,380.00
54	Supply of construction materials for the work construction of outlet in Dharampur Distributary, Khairapal M/R including balance structures of Kankili SM- I & CD at RD 933 M of Similipal - I	Supply of construction materials for the work construction of outlet in Dharampur Distributary, Khairapal M/R including balance structures of Kankili SM- I & CD at RD 933 M of Similipal - I	Sri Kishore Kumar Sahoo, Samal, Talcher, Angul	81/2006-07	242,790.00
55	Supply of labourer & machinery for the work Construction of outlets in Dharmapur distributary, Khairapal M/R including balance structures of Kankili S/M -I & CD at RD 933 of Similipal distriputary - I	Supply of labourer & machinery for the work Construction of outlets in Dharmapur distributary, Khairapal M/R including balance structures of Kankili S/M -I & CD at RD 933 of Similipal distriputary - I	Sri Kishore Kumar Sahoo, Samal, Talcher, Angul	82/2006-07	137,955.00
56	Supply of labourer & machnery for the works Construction of balance structures Similipal distributary-II	Supply of labourer & machnery for the works Construction of balance structures Similipal distributary-II	Sri Sudhansu Sekhar Nanda,ITI Road,Talcher,Angul	83/2006-07	202,626.00
57	Supply of construction materials for construction of balance structures of Similipal dstributary-II	Supply of construction materials for construction of balance structures of Similipal dstributary-II	Sri Sudhansu Sekhar Nanda,ITI Road,Talcher,Angul	84/2006-07	337,200.00
58	Supply of labourer & machinery for construction of balance structures of Belapada Minor & Bholeswarpur Minor	Supply of labourer & machinery for construction of balance structures of Belapada Minor & Bholeswarpur Minor	Sri Sarbeswar Biswal, Samal Barrage Township, Samal, Angul	85/2006-07	119,797.50
59	Supply of construction materials for construction of balance structures of Belapada Minor & Bholeswarpur Minor	Supply of construction materials for construction of balance structures of Belapada Minor & Bholeswarpur Minor	Sri Sarbeswar Biswal, Samal Barrage Township, Samal, Angul	86/2006-07	208,680.00/
60	Supply of labourer & machinery for construction of balance structures of Birabarpalli Minor	Supply of labourer & machinery for construction of balance structures of Birabarpalli Minor	M/s Jagabalia Construction, NTPC, Kaniha, Talcher, Angul	87/2006-07	215,550.00 190,532.00
61	Supply of construction materials for construction of balance structures of Birabarpalli Minor	Supply of construction materials for construction of balance structures of Birabarpalli Minor	M/s Jagabalia Construction, NTPC, Kaniha, Talcher, Angul	88/2006-07	317,400.00
62	Supply of materials for balance structures of Kankili Minor	Supply of materials for balance structures of Kankili Minor	Sri Sarbeswar Biswal, Samal Barrage Township, Samal, Angul	89/2006-07	467,550.00
63	Supply of labourer & machineries for balance structures of Kankili Minor	Supply of labourer & machineries for balance structures of Kankili Minor	Sri Sarbeswar Biswal, Samal Barrage Township, Samal, Angul	90/2006-07	334,937.00
64	Supply of labourer & machineries for the work constructionof balance CD at RD 1078M of Similipal distributary-II and CD at RD 3220M & RD 3310M of Similipal distributary-I	Supply of labourer & machineries for the work constructionof balance CD at RD 1078M of Similipal distributary-II and CD at RD 3220M & RD 3310M of Similipal distributary-I	Sri Debasis Jena, Kusupur,Balichandrapur , Cuttack	91/2006-07	88,635.00
65	Supply of construction materials for the work construction of balance CD at RD 1078M of Similipal distributary-II & CD at RD 3220M & RD 3310M of Similipal distributary-I	Supply of construction materials for the work construction of balance CD at RD 1078M of Similipal distributary-II & CD at RD 3220M & RD 3310M of Similipal distributary-I	Sri Debasis Jena, Kusupur,Balichandrapur , Cuttack	92/2006-07	171,480.00
66	Supply of construction materials for construction of balance work of CD at RD 3540M of Similipal distributary-I and all structures of Kauchianalli M/R	Supply of construction materials for construction of balance work of CD at RD 3540M of Similipal distributary-I and all structures of Kauchianalli M/R	Sri Khirod Kumar Satpathy, Bherubania, Kankili, Talcher, Angul	93/2006-07	181,800.00/
67	Supply of labourer & machinery for construction of balance work of CD at RD 3540M of Similipal distributary-I and all structures of Kauchianalli M/R	Supply of labourer & machinery for construction of balance work of CD at RD 3540M of Similipal distributary-I and all structures of Kauchianalli M/R	Sri Khirod Kumar Satpathy, Bherubania, Kankili, Talcher, Angul	94/2006-07	175,000.00 81,671.75
68	Supply of labourer for earth work excavation and turffing from RD 1930M to RD 2400M of Dharmapur distributary	Supply of labourer for earth work excavation and turffing from RD 1930M to RD 2400M of Dharmapur distributary	Smt. Swadhinbala Swain, Tarabana, Bilasuni, Niali, Cuttack	95/2006-07	79,000.00
69	Supply of construction materials for outlets in Sirigida distributary, Belapada M/R Bholeswarpur M/R & Sirigida Minor including CD at RD 840M & RD 1050M of Gurujang Minor	Supply of construction materials for outlets in Sirigida distributary, Belapada M/R Bholeswarpur M/R & Sirigida Minor including CD at RD 840M & RD 1050M of Gurujang Minor	Sri Soumen Dhal, Qtr.No.E-5/5, Samal Barrage Township, Talcher, Angul	96/2006-07	168,600.00
70	Supply of labour and machinery for outlets in Sirigida distributary, Belapada Minor, Bholeswarpur Minor and Sirigida Minor including CD at RD 840M & RD 1050M of Gurujang Minor	Supply of labour and machinery for outlets in Sirigida distributary, Belapada Minor, Bholeswarpur Minor and Sirigida Minor including CD at RD 840M & RD 1050M of Gurujang Minor	Sri Soumen Dhal, Qtr.No.E-5/5, Samal Barrage Township, Talcher, Angul	97/2006-07	88,003.00
71	Supply of labour and machinery for balance structures of Khairapal Minor (Dharmapur distributary)	Supply of labour and machinery for balance structures of Khairapal Minor (Dharmapur distributary)	M/s Jagabalia Construction, NTPC, Kaniha, Talcher, Angul	98/2006-07	175,595.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
72	Supply of construction materials for balance structures of Khairapal Minor (Dharmapur distributary)		M/s Jagabalia Construction, NTPC, Kaniha, Talcher, Angul	99/2006-07	323,880.00
73	Hiring of machinery for balance earth work of Dharmapur distributary		M/s Jagabalia Construction, NTPC, Kaniha, Talcher, Angul	100/2006-07	443,000.00
74	Construction of CD at RD 2150M with adjacent canal excavation work of Samal distributary and construction of CD at RD 2565M of Sirigida distributary		Er. Susant Kumar Pradhan, Samal, Talcher, Angul	102/2006-07	476,616.00
75	Supply of materials for construction of balance structures of Dhobapal Minor		Mr. Jabir Khan, Kolta, Bshanpur, Tirtol, Jagatsinghpur	103/2006-07	229,980.00
76	Supply of labourer and machinery for construction of balance structures of Dhobapal Minor		Mr. Jabir Khan, Kolta, Bshanpur, Jagatsinghpur	104/2006-07	153,740.00
77	Supply of supervisory staff for Samal Group of Projects		M/S Hingula Security Services, Amalapara, Angul	104(A)/2006-07	67,200.00
78	Hiring of machinery for balance earth work & turffing from RD 2440 M to 2800 M of Sirigida distributary		M/s Muna Pani, Gurujang, Talcher, Angul	108/2006-07	286,500.00
79	Hiring of machinery for balance earth work & turffing from RD 900 M to 24800 M of Sirigida distributary		M/s Muna Pani, Gurujang, Talcher, Angul	109/2006-07	442,800.00
80	Supply of construction materials for extension of guard wall (Purunasahi) inlet at RD 2470 M & 2535 M of Sirigida distributary		M/s Muna Pani, Gurujang, Talcher, Angul	110/2006-07	163530.00/
81	Supply of labourer and machinery for extension of guard wall (Purunasahi) inlet at RD 2470 M & 2535 M of Sirigida distributary		M/s Muna Pani, Gurujang, Talcher, Angul	111/2006-07	165000.00/
82	Supply of materials for construction of fall at RD 1433 M , 1510 M, 1590M, 1640 M & 1770 M and VRB at RD 1455 M of Birabarapalli minor		Sri Kailash Chandra Das, Damol, Parjang, Dhenkanal	112/2006-07	199980.00/
83	Supply of labourer and machinery for construction of fall at RD 1433 M , 1510 M, 1590M, 1640 M & 1770 M and VRB at RD 1455 M of Birabarapalli minor		Sri Kailash Chandra Das, Damol, Parjang, Dhenkanal	113/2006-07	117665.00/
84	Supply of labourer and machinery for construction of VRB at RD 788 M , 1350 M, 1545M, of Khariapal minor & CD at RD 2100 M & outlets in Similipal distributary		Sri Kabiraj Bhutia, Khariapal, Dharampur, Talcher, Angul	114/2006-07	93,575.00
85	Supply of construction materials for construction of VRB at RD 788 M , 1350 M & 1545 M, of Khariapal minor & CD at RD 2100 M & outlets in Similipal distributary		Sri Kabiraj Bhutia, Khariapal, Dharampur, Talcher, Angul	115/2006-07	163,530.00
86	Supply of materials & labourers for the work construction of coffer dam at RD 16137 M of RBC (Near HR of Birabarapalli minor (U/S & D/S)		M/s Sai Construction, Brahmana Sahi, Talcher, Angul	117/2006-07	31,792.00
87	Supply of materials for balance work (Structures) concrete of RBC (Near HR of Similipal minor distributary system - II		Sri Banamber Bhutia, Bhairabi Sahi, Talcher, Angul	118/2006-07	373,410.00
88	Supply of labourers & machinery for balance earth work & turffing of Similipal distributary System - II		Sri Banamber Bhutia, Bhairabi Sahi, Talcher, Angul	119/2006-07	481,000.00
89	Supply of labourers & machinery for balance work (Structures) concrete of Similipal distributary System - II		Sri Banamber Bhutia, Bhairabi Sahi, Talcher, Angul	120/2006-07	204,735.00
90	Hiring of L&T backh loader for excavation of Minor , Sub-Minor & distributary		Sri Prahallad Moharana, AT-Maitrivihar, PO-Link Road, Dist-Cuttack	121/2006-07	130,500.00
91	Supply of labour for construction of CD at RD 840 M & 1050 M, fall at RD 1530 M of Gurujang minor parapet wall of guard wall at RD 2440 M. Balance outlet of Sirigida distributary system inlet & outlet of Bholeswarpur minor		M/s Muna Pani, Gurujang, Talcher, Angul	124/2006-07	325,860.00/
92	Supply of construction materials for construction of CD at RD 840 M & 1050 M, fall at RD 1530 M of Gurujang minor parapet wall of guard wall at RD 2440 M. Balance outlet of Sirigida distributary system inlet & outlet of Bholeswarpur minor		M/s Muna Pani, Gurujang, Talcher, Angul	125/2006-07	80,000.00/
93	Supply of Security Guards for Samala Group of Projects		M/S ISS (P) Ltd., Amalapara, Angul	126/2006-07	387,530.00/
94	Supply of construction materials for construction of CD at RD 30 M, fall at RD 1170 M, 1260 M of Dhobapal minor, fall at RD 30 M. & CD at RD 120 M of Sendhagaon minor		Sri Saroj Kumar Nanda, Jandabahai, Dharmapur, Talcher, Angul	127/2006-07	70,000.00/
					75,840.00
					231,480.00/
					83,000.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
95	Supply of labour & machinery for construction of CD at RD 30 M, fall at RD 1170 M, 1260 M of Dhobapal minor, fall at RD 30 M. & CD at RD 120 M of Sendhagaon minor		Sri Saroj Kumar Nanda, Jandabahal, Dharmapur, Talcher, Angul	128/2006-07	149,515.00/ 10,000.00
96	Supply of labourers & hiring of machinery for balance earth work & turfing in Dhobapal minor, Talcher sub-minor, Sendhagaon minor & Gopinathpur distributary from RD 1020 M to tail end.		Sri Rama Chandra Nayak, Samal Barrage, Angul	129/2006-07	471,000.00
97	Supply of labourers & machinery for balance earth work & turfing of Kankili minor from RD 600 M to 2200 M, Kankili sub-minor - II, IV, Kauchianalli minor & Similipal distributary - I (RD 3700 M to 4107 M)		Sri Banamber Bhutia, Bhairabi Sahi, Talcher, Angul	130/2006-07	1,102,000.00
98	Supply of construction materials for extension of guard wall of (Purunasahi) inlet at RD 2470 M, RD 2535 M of Sirigida distributary		M/s Muna Pani, Gurujang, Talcher, Angul	131/2006-07	172,370.00
99	Supply of labourers & hiring of machinery for balance earth work & turfing in Kankili minor from RD 2200 M to tail end, Kankili sub-minor - III		M/S Mother Enterprisers, Nalco Nagar, Angul	132/2006-07	397,000.00
100	Supply of labour for extension of guard wall of Purunasahi inlet at RD 2470 M & RD 2535 M of Sirigida distributary		M/s Muna Pani, Gurujang, Talcher, Angul	133/2006-07	96,708.75
101	Supply of construction materials for CD at RD 642 M, fall at RD 775 M. Superpass gate at RD 1050 M, Similipal distributary - I at RD 360 M at Kankili minor. Balance work at RD 403 M of Similipal distributary - II		Sri Kabiraj Bhutia, Khariapal, Dharampur, Talcher, Angul	134/2006-07	297,150.00/ 264,000.00
102	Supply of labour for CD at RD 642 M, fall at RD 775 M. Superpass gate at RD 1050 M, Similipal distributary - I at RD 360 M at Kankili minor. Balance work at RD 403 M of Similipal distributary - II		Sri Kabiraj Bhutia, Khariapal, Dharampur, Talcher, Angul	135/2006-07	263,655.00
103	Supply of construction materials for construction of guard wall of VRB at RD 2440 M of Sirigida distributary (Gurujanga Nuasahi side)		M/s Muna Pani, Gurujang, Talcher, Angul	136/2006-07	507,250.00
104	Supply of construction materials for fall at RD 750 M, 825 M, 1770 M, CD at RD 930 M, 1410 M. VRB at RD 845 M, 1020 M, 1759 M of Dhobapal Minor, CD at RD 1305 M, 1345 M of Gopinathpur fall at RD 127 M, 150 M of Talcher Sub-minor		Sri Kailash Chandra Das, Damol, Parjang, Dhenkanal	137/2006-07	407,430.00/ 384,000.00
105	Supply of labour & machinery for construction of guard wall of VRB at RD 2440 M of Sirigida distributary (Gurujanga Nuasahi side)		M/s Muna Pani, Gurujang, Talcher, Angul	138/2006-07	351,067.50
106	Supply of labour for fall at RD 750 M, 825 M, 1770 M, CD at RD 930 M, 1410 M. VRB at RD 845 M, 1020 M, 1759 M of Dhobapal Minor, CD at RD 1305 M, 1345 M of Gopinathpur fall at RD 127 M, 150 M of Talcher Sub-minor		Sri Kailash Chandra Das, Damol, Parjang, Dhenkanal	139/2006-07	234,018.00/ 100,000.00
107	Supply of construction materials for construction of guard wall of VRB at RD 2440 M of Sirigida distributary (Gurujanga Purunasahi side)		M/s Muna Pani, Gurujang, Talcher, Angul	140/2006-07	490,750.00
108	Supply of labour & mechineries for construction of guard wall of VRB at RD 2440 M of Sirigida distributary (Gurujanga Purunasahi side)		M/s Muna Pani, Gurujang, Talcher, Angul	141/2006-07	337,445.00
109	Supply of workmen for Samala Group of Projects		M/S Hingula Security Services, Amalapara, Angul	142/2006-07	9,368.00
110	Hiring of machinery for balance work of Birabarpalli minor		M/S Mohanty Construction, Sirigida, Gurujang, Angul	145/2006-07	281,200.00
111	Supply of construction materials for the work, "Construction of CD at RD 990 M of Birabarpalli Minor and balance structure of Similipal distributary No. - II, excluding sructures at RD 207 M, 403 M, 1033 M & 1078 M"		M/S Mohanty Construction, Sirigida, Gurujang, Angul	146/2006-07	305,550.00
112	Supply of labourers & machinery for balance earth work & turfing of Khariaipali minor		M/s Jagabalia Construction, NTPC, Kaniha, Talcher, Angul	148/2006-07	227,500.00/ 219,500.00
113	Supply of labourers & machinery for VRB at RD 1700 M of Samal distributary		M/s Jagabalia Construction, NTPC, Kaniha, Talcher, Angul	149/2006-07	66,938.00/ 61,000.00
114	Construction of CD at RD 3241 M & excavation from RD 2280 M to 3350 M of Samal distributary		Sri S.P. Mohapatra, Rangabeda, NTPC, Angul	150/2006-07 (Suppl. to 09/2003-04)	165,988.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)	
		115 Hire charges of machinery & supply of labour for earth work in Bholeswarpur minor & Sirigida distributary from RD 2800 M to 4000 M	M/s Muna Pani, Gurujang, Talcher, Angul	151/2007-08	432,000.00/ 175,000.00	
		116 Supply of construction materials for fall at RD 1433 M, 1510 M, 1640 M, 1770 M & VRB at RD 1455 M of Birabarpalli minor	Sri Kailash Chandra Das, Damol, Parjang, Dhenkanal	152/2007-08	134,547.00/ 117,665.00	
		117 Supply of labourers & machinery for fall at RD 1433 M, 1510 M, 1640 M, 1770 M & VRB at RD 1455 M of Birabarpalli minor	Sri Kailash Chandra Das, Damol, Parjang, Dhenkanal	153/2007-08	210,980.00	
		118 Supply of construction materials for construction of CD at RD 30 M fall at RD 1170 M, 1260 M. Dhobapal minor fall at RD 30 M & CD at RD 120 M of Sendhagaon minor	Sri Saroj Kumar Nanda, Jandabahal, Dharmapur, Talcher, Angul	154/2007-08	244,380.00/ 83,000.00	
		119 Supply of labourer & machinery for construction of CD at RD 30 M fall at RD 1170 M, 1260 M. Dhobapal minor fall at RD 30 M & CD at RD 120 M of Sendhagaon minor	Sri Saroj Kumar Nanda, Jandabahal, Dharmapur, Talcher, Angul	155/2007-08	167,430.00/ 10,000.00	
		120 Supply of labourer & machinery for balance structures of Khirapal minor CD at RD 600 M, RD 720 M, RD 960 M. & VRB at RD 1065 M of Dharampur distributary	M/s Jagabalia Construction, NTPC, Kaniha, Talcher, Angul	156/2007-08	192,581.00	
		120 Supply of construction materials for balance structures of Khirapal minor CD at RD 600 M, RD 720 M, RD 960 M. & VRB at RD 1065 M of Dharampur distributary	M/s Jagabalia Construction, NTPC, Kaniha, Talcher, Angul	157/2007-08	339,580.00	
		121 Hiring of machinery & supply of labourers for balance earth work & turfing in Dhobapal minor, Talcher sub-minor, Sendhagaon minor & Gopinathpur distributary from RD 1020 M to tail end	Sri Rama Chandra Nayak, Samal Barrage, Angul	158/2007-08	566,750.00/ 540,000.00	
		122 Supply of construction materials for fall at RD 750 M, 825 M, 1770 M, CD at RD 930 M, 1410 M, VRB at RD 845 M, 1020 M, 1759 M of Dhobapal CD at RD 30 M, fall at RD 1305 M, 1345 M of Gopinathpur, fall at RD 127 M, 150 M of Talcher subminor including outlets in distributary system	Sri Kailash Chandra Das, Damol, Parjang, Dhenkanal	159/2007-08	429,930.00/ 426,000.00	
		123 Supply of labourer & machinery for construction of fall at RD 750 M, 825 M, 1770 M, CD at RD 930 M, 1410 M, VRB at RD 845 M, 1020 M, 1759 M of Dhobapal CD at RD 30 M, fall at RD 1305 M, 1345 M of Gopinathpur, fall at RD 127 M, 150 M of Talcher subminor including outlets in distributary system	Sri Kailash Chandra Das, Damol, Parjang, Dhenkanal	160/2007-08	210,980.00/ 200,000.00	
31	Name of work	Construction of earth dam and chute spillway of Kakudiamba Minor Irrigation Project in the Telkoi block of Keonjhar District	1 Construction of chute spillway of Kakudiamba Minor Irrigation Project	Sri Ajay Kumar Sahoo, Govindpur, Ghuttur Keonjhar	01/2004-05	4,753,475.00
	Agreement No.	1F2/2003-04 of Minor Irrigation Division, Keonjhar	2 Construction of earth dam of Kakudiamba Minor Irrigation Project	Sri Ajay Kumar Sahoo, Govindpur, Ghuttur Keonjhar	02/2004-05	3,536,194.00
	Agreement value (Rs. in lakhs)	224.89	3 Supply of labour for Kakudiamba Minor Irrigation Project	Sri Pramod Kumar Sarangi, Madhapur, Kantilo, Nayagarh	03/2004-05	81,924.00
			4 Construction of chute spillway of Kakudiamba Minor Irrigation Project	Sri Ajay Kumar Sahoo, Govindpur, Ghuttur Keonjhar	04/2004-05	749,800.00
			5 Supply of labour for Kakudiamba Minor Irrigation Project	Sri Pramod Kumar Sarangi, Madhapur, Kantilo, Nayagarh	06/2004-05	85,020.00
			6 Supply of labour for Kakudiamba Minor Irrigation Project	Sri Pramod Kumar Sarangi, Madhapur, Kantilo, Nayagarh	08/2005-06	86,110.00
			7 Supply of labour for Kakudiamba Minor Irrigation Project	Sri Pramod Kumar Sarangi, Madhapur, Kantilo, Nayagarh	09/2005-06	85,020.00
			8 Supply of labour for Kakudiamba Minor Irrigation Project	Sri Pramod Kumar Sarangi, Madhapur, Kantilo, Nayagarh	15/2006-07	85,020.00
			9 Supply of labour for Kakudiamba Minor Irrigation Project	Sri Pramod Kumar Sarangi, Madhapur, Kantilo, Nayagarh	17/2006-07	85,020.00
			10 Supply of labour for Kakudiamba Minor Irrigation Project	Sri Pramod Kumar Sarangi, Madhapur, Kantilo, Nayagarh	18/2006-07	85,020.00
			11 Supply of labour for Kakudiamba Minor Irrigation Project	Sri Pramod Kumar Sarangi, Madhapur, Kantilo, Nayagarh	28/2007-08	54,444.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
32	Name of work Construction of head regulator including excavation of approach channel and left main canal from RD 0.00 KM to RD 1.00 KM of Lower Indra Irrigation Project	1 Hiring of machinery for excavation of approach channel	Sri H. K. Panda, Khariar, Nuapada	01/2003-04	4,336,294.00
	Agreement No. 22F2/2003-04 of Lower Indra Canal Division, Khariar	2 Hiring of machinery for excavation of left main canal from RD 200 M to RD 600 M of Lower Indra Irrigation Project	M/s Vikram Builders, Belgaon, Bolangir	02/2003-04	4,391,640.00
	Agreement value 586.16/ 552.79	3 Hiring of machinery for excavation of left main canal from RD 60M to RD 200 M	M/s D. K. Engineering & Construction, Belgaon, Bolangir	03/2003-04	3,006,750.00
	Original/ Revised (Rs. in lakhs)	4 Hiring of machinery for excavation of head regulator foundation of left main canal of Lower Indra Irrigation Project	M/s D. D. Builders Ltd., Ladugaon, Kalahandi	04/2003-04	4,660,056.00
		5 Hiring of machinery for excavation of left main canal from RD 57 M to RD 175 M of Lower Indra Irrigation Project (Balance work)	Sri H. K. Panda, Khariar, Nuapada	05/2004-05	1,985,560.00
		6 Excavation of balance work of head regulator foundation	Sri H. K. Panda, Khariar, Nuapada	06/2004-05	235,000.00
		7 Construction of head regulator of left main canal of Lower Indra Irrigation Project (Labour only)	M/s Sriram Construction, Irrigation Colony, Bhawanipatna	07/2004-05	1,984,000.00
		8 Excavation of approach channel from RD 0 M to RD 1050 M of left main canal of Lower Indra Irrigation Project (Balance work)	Sri H. K. Panda, Khariar, Nuapada	08/2004-05	1,557,868.00
		9 Clearance of silt and clay from head regulator foundation of Lower Indra Irrigation Project	Sri H. K. Panda, Khariar, Nuapada	09/2004-05	20,237.00
		10 Clearance of silt and clay from head regulator foundation of Lower Indra Irrigation Project	Sri Pramod Kumar Behera, Potara, Nuapada	10/2004-05	26,963.00
		11 Clearance of silt and clay from head regulator foundation of Lower Indra Irrigation Project	M/s Sriram Construction, Irrigation Colony, Bhawanipatna	12/2004-05	20,237.00
		12 Wedging and barring in foundation of head regulator of Lower Indra Irrigation Project	M/s Sriram Construction, Irrigation Colony, Bhawanipatna	13/2004-05	59,940.00
		13 Excavation of left main canal from RD 190 M to RD 240 M of Lower Indra Irrigation Project (Balance work)	Sri H. K. Panda, Khariar, Nuapada	14/2004-05	287,720.00
		14 Construction of head regulator of left main canal of Lower Indra Irrigation Project (Balance work)	Sri Jitendra Kumar Patel, Mukhiguda, Kalahandi	15/2004-05	433,800.00
		15 Construction of head regulator of left main canal of Lower Indra Irrigation Project	Sri Pramod Kumar Behera, Potara, Nuapada	02/2005-06	356,400.00
		16 Construction of head regulator of left main canal of Lower Indra Irrigation Project	Sri Manish Kumar Tiwari, Khariar, Nuapada	03/2005-06	380,400.00
		17 Construction of head regulator of left main canal of Lower Indra Irrigation Project	Sri Neeraj Kumar Tiwari, Khariar, Nuapada	04/2005-06	490,000.00
		18 Wedging and barring in foundation of head regulator of Lower Indra Irrigation Project	M/s Sriram Construction, Irrigation Colony, Bhawanipatna	07/2005-06	6,750.00
		19 Construction of head regulator of Lower Indra Irrigation Project	M/s D. D. Builders Ltd., Ladugaon, Kalahandi	11/2005-06	156,140.00
		20 Wedging and barring in foundation of head regulator of Lower Indra Irrigation Project	M/s D. D. Builders Ltd., Ladugaon, Kalahandi	12/2005-06	31,618.00
		21 Excavation of left main canal of Lower Indra Irrigation Project from RD 0 M to RD 750 M - Reach - I (Balance work) of Lower Indra Irrigation Project	M/s Guru Maharaj Construction, Professor Para, Cuttack	29/2005-06	4,793,612.00
		22 Excavation of left main canal from RD 750 M to RD 1000 M - Reach - II of Lower Indra Irrigation Project	M/s Guru Maharaj Construction, Professor Para, Cuttack	30/2005-06	3,018,300.00
33	Name of work Supplying and fixing of pre-cast outlet in Undrukonda, Wollen-pally and Tamasa main canal in the District of Malkanagiri	1 Supply & fixing of pre-cast outlet in the canal of (i) Padia Distributary from RD 0.00 KM to 12.467 KM (ii) Udaygiri distributary from RD 0.00 KM to 22.025 KM with its system (iii) Ulenpally distributary from RD 0.00 KM to 15.03 KM with system (iv) Tamasha main canal from RD 61.040 KM to 79.815 KM with system	Sri Ghanashyama Rout, Khatiguda, Nawarangpur	09/2002-03	606,019.00/
	Agreement No. 204F2/2002-03 of P.I. Division No. III, Bhubanaapali, Malkanagiri	2 Supply & fixing of pre-cast outlet in the canal of (i) Padia Distributary from RD 0.00 KM to 12.467 KM (ii) Udaygiri distributary from RD 0.00 KM to 22.025 KM with its system (iii) Ulenpally distributary from RD 0.00 KM to 15.03 KM with system (iv) Tamasha main canal from RD 61.040 KM to 79.815 KM with system	Sri B. Satyanarayana, Kalimela, Malkanagiri	10/2002-03	306,204.00/ 445,129.00/
					220,252.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)	
	Agreement value (Rs. in lakhs)	32.25				
		3	Supply & fixing of pre-cast outlet in the canal of (i) Padia Distributary from RD 0.00 KM to 12.467 KM (ii) Udaygiri distributary from RD 0.00 KM to 22.025 KM with its system (iii) Ulenpally distributary from RD 0.00 KM to 15.03 KM with system (iv) Tamasha main canal from RD 61.040 KM to 79.815 KM with system	Sri Ganesh Mahdal, MV - 121, Bejangguda, Malkanagiri	11/2002-03	1,206,675.00/ 424,388.00
		4	Supply of pre-cast outlet & MS shutter with gear box of MBC, GMC, Padia, Ullenpally, Undrukonda distributary	Sri Ghanashyama Rout, Khatiguda, Nawarangpur	12/2002-03	1,740,050.00/
		5	Supply & fixing of pre-cast outlet in the canal of (i) Padia Distributary from RD 0.00 KM to 12.467 KM (ii) Udaygiri distributary from RD 0.00 KM to 22.025 KM with its system (iii) Ulenpally distributary from RD 0.00 KM to 15.03 KM with system (iv) Tamasha main canal from RD 61.040 KM to 79.815 KM with system	Sri Naba Pradhan, Barabari, Khandagiri, Bhubaneswar	13/2002-03	382,804.00/ 348,595.00/
		6	Supply & fixing of pre-cast outlet in the canal of Udaygiri distributary from RD 0.00 KM to 22.025 KM with its system	Sri Dillip Pradhan, Darabarchha, Marsaghai, Kendrapara	14/2002-03	171,904.00/ 536,300.00/
		7	Supply of pre-cast outlet & MS shutter with gear box of MBC, GMC	Sri Gobinda Chandra Devta, Sailasree Vihar, Bhubaneswar	15/2002-03	147,730.00/ 1,070,800.00/ 481,860.00
34	Name of work	Supplying and fixing of pre-cast outlet in Kunapally distributary and Gompakunda canal in the District of Malkanagiri				
	Agreement No.	205F2/2002-03 of P.I. Division No. III, Bhubanaapali, Malkanagiri				
	Agreement value (Rs. in lakhs)	19.22				
		1	Supply & fixing of pre-cast outlet in the canal system of (i) GMC from RD 40.309 KM to 76.156 KM with its minor & sub-minor (ii) Kunanpally distributary from RD 0.00 KM to 19.756 KM with minor & sub-minor	Sri Dakhya Kumar Behera, Adipura, Marthapur, Dhenkanal	01/2002-03	536,300.00/ 282,030.00
		2	Supply & fixing of pre-cast outlet in the canal system of (i) GMC from RD 40.309 KM to 76.156 KM with its minor & sub-minor (ii) Kunanpally distributary from RD 0.00 KM to 19.756 KM with minor & sub-minor	Sri Trushar Kanta Biswal, MV-79, Lachipeta, Malkangiri	04/2002-03	445,129.00/ 244,426.00
		3	Supply & fixing of pre-cast outlet in the canal system of (i) GMC from RD 40.309 KM to 76.156 KM with its minor & sub-minor (ii) Kunanpally distributary from RD 0.00 KM to 19.756 KM with minor & sub-minor	Sri Madhusudan Rout, Marshaghai, Kendrapara	07/2002-03	268,150.00/ 150,416.00
		4	Supply of pre-cast outlet & MS shutter with gear box of MBC, GMC, Padia, Ullenpally & Undrukonda distributary	Sri Ghanashyama Rout, Khatiguda, Nawarangpur	12/2002-03	1,740,050.00/ 524,692.00
		5	Supply of pre-cast outlet & MS shutter with gear box of MBC & GMC	Sri Gobinda Chandra Devta, Sailasree Vihar, Bhubaneswar	15/2002-03	1,070,800.00/ 72,279.00
		6	Supply & fixing of pre-cast outlet in the canal of GMC & other site	Sri Rabindra Nath Biswas, MV - 66, Kalimela, Malkangiri	16/2002-03	241,335.00/ 94,010.00
		7	Supply of pre-cast outlet & MS shutter with gear box of MBC, Motu distributary & GMC	Sri Janardan Panda, Kusumkhunti, Dunguriguda, Kalahandi	17/2002-03	267,700.00/ 50,863.00
35	Name of work	Supplying and fixing of pre-cast outlet in Motu distributary and Motu branch canal in the District of Malkanagiri				
	Agreement No.	203F2/2002-03 of P.I. Division No. III, Bhubanaapali, Malkanagiri				
	Agreement value (Rs. in lakhs)	37.04				
		1	Supplying and fixing of pre-cast outlet in Motu branch canal from RD 0.00 KM to 6.452 KM & Motu distributary from RD 0.00 KM to 26.182 KM	Sri Dakhya Kumar Behera, Adipura, Marthapur, Dhenkanal	02/2003-04	970,703.00/ 429,760.00
		2	Supplying and fixing of pre-cast outlet in Motu branch canal from RD 0.00 KM to 6.452 KM & Motu distributary from RD 0.00 KM to 26.182 KM	Sri Bijaya Pal, Mathasarsing, Ganjam	03/2003-04	429,040.00/ 228,310.00
		3	Supplying and fixing of pre-cast outlet in Motu branch canal from RD 0.00 KM to 6.452 KM & Motu distributary from RD 0.00 KM to 26.182 KM	Sri Pramod Kumar Swain, MV-79, Lachipeta, Malkangiri	05/2003-04	536,300.00/ 268,600.00
		4	Supplying and fixing of pre-cast outlet in Motu branch canal from RD 0.00 KM to 6.452 KM & Motu distributary from RD 0.00 KM to 26.182 KM	Sri Madhu Rout, Marshaghai, Kendrapara	06/2003-04	536,300.00/ 225,624.00
		5	Supplying and fixing of pre-cast outlet in Motu branch canal from RD 0.00 KM to 6.452 KM & Motu distributary from RD 0.00 KM to 26.182 KM	M/s Mishra Biswal, Bugua, Dincha, Rairakhoh, Sambalpur	08/2003-04	429,040.00/ 214,880.00
		6	Supply of pre-cast outlet & MS shutter with gear box of MBC, GMC, Padia, Ullenpally, Undrukonda distributary	Sri Ghanashyama Rout, Khatiguda, Nawarangpur	12/2003-04	1,740,050.00/ 1,068,123.00
		7	Supply of pre-cast outlet & MS shutter with gear box of MBC, & GMC	Sri Gobinda Chandra Devta, Sailasree Vihar, Bhubaneswar	15/2003-04	1,070,800.00/ 364,072.00
		8	Supply of pre-cast outlet & MS shutter with gear box of MBC, Motu distributary & GMC	Sri Janardan Panda, Kusumkhunti, Dunguriguda, Kalahandi	17/2003-04	267,700.00/ 101,726.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
36	Name of work Construction of super passage at RD 428 M of Sapua link canal	1 Construction of super passage at RD 428 M of Sapua link chanal (Part-I)	Sri Brahmananda Rout, Balam Prasad, Hindol Road, Dhenkanal	8/2003-2004	483,679.77
	Agreement No. 43F2/2003-04 of Sapua Badjore Irrigation Division, Satmile, Dhenkanal	2 Construction of super passage at RD 0.428 M of Sapua link canal (Part-II)	Sri Brahmananda Rout, Balam Prasad, Hindol Road, Dhenkanal	8(A)/2003-04	101,464.01
	Agreement value (Rs. in lakhs) 12.62	3 Construction of super passage at RD 0.428 M of Sapua link canal	Sri Manoranjan Bihari, Rasol, Dhenkanal	16/2004-2005	161,005.03
		4 Construction of super passage at RD 428 Km of Sapua link chanal	Sri Pradeep Kumar Khuntia, Rasol, Dhenkanal	22/2005-2006	65115.00/63563.00
37	Name of work Construction of open trough from RD 0.00 M to RD 110 M. including slope protection (Packing) of Sapua Link Canal	1 Construction of open trough from RD 00 M to 110M including slope protection (Packing) of Sapua link canal (Part-I)	Sri Hemanta Kumar Rout, Podapada, Hindol Road, Dhenkanal	9/2003-2004	370,210.19
	Agreement No. 44F2/2003-04 of Sapua Badjore Irrigation Division, Satmile, Dhenkanal	2 Construction of open trough from RD 00 M to 110M including slope protection (Packing) of Sapua link canal (Part-II)	Sri Hemanta Kumar Rout, Podapada, Hindol Road, Dhenkanal	10/2003-2004	370,210.19
	Agreement value (Rs. in lakhs) 15.42	3 Construction of open trough from RD 00 M to 110M including slope protection (Packing) of Sapua link canal (Part-III)	Sri Manoranjan Bihari, Rasol, Dhenkanal	17/2004-2005	255716.00/273927.00
38	Name of work Construction of cement concrete lining from RD 350 M to RD 1000 M. including slope protection from RD 490 M. to RD 690 M. of Sapua Link Canal	1 Construction of cement concrete lining from RD 350 M to RD 1000 M of Sapua link Canal including slope protection from RD 490 M to 690 M (Part-I)	Sri Bijay Kumar Baisak, Laxmi Bazar, Dhenkanal	11/2003-2004	421,545.00
	Agreement No. 45F2/2003-04 of Sapua Badjore Irrigation Division, Satmile, Dhenkanal	2 Construction of cement concrete lining from RD 350 M to RD 1000 M of Sapua link Canal including slope protection from RD 490 M to 590 M (Part-II)	Sri Bijay Kumar Baisak, Laxmi Bazar, Dhenkanal	12/2003-2004	1,709,955.92
	Agreement value (Rs. in lakhs) 34.43	3 Construction of cement concrete lining from RD 350 M to RD 1000 M of Sapua link Canal	Sri Manoranjan Bihari, Rasol, Dhenkanal	15/2004-2005	427,460.02
39	Name of work Excavation of left main canal from RD 6.84 KM. to RD 14.33 KM. including all structures of Salandi Irrigation Project (Ambahata)	1 Excavation of Salandi left main canal from RD 6.84 KM to RD 7.84 KM.	M/s Rahul Earth movers, Mangalabag, Cuttack	06/2003-04	3390500.00/3,273,811.00
	Agreement No. 430F2/2003-04 of Salandi Canal Division, Bhadrak	2 Excavation of Salandi left main canal from RD 6.84 KM to RD 7.84 KM.	M/s Rahul Earth movers, Mangalabag, Cuttack	Suppl to 06/2003-04	753,210.00/511,399.00
	Agreement value (Rs. in lakhs) 601.85	3 Excavation of Salandi left main canal from RD 9.84 KM to RD 10.84 KM & RD 12.84 KM to RD 14.33 KM	Sri Santanu Kumar Dhal, Jasipurkuda, Motto, Bhadrak	07/2003-04	3,092,500.00/2,877,728.00
		4 Excavation of Salandi left main canal from RD 10.84 KM to RD 11.84 KM	M/s Narendra Nath Dhar & Partner, Maharashtrahi, Mituani, Khaira, Balasore	08/2003-04	4,086,250.00/3,973,696
		5 Excavation of Salandi left main canal from RD 10.84 KM to RD 11.84 KM	M/s Narendra Nath Dhar & Partner, Maharashtrahi, Mituani, Khaira, Balasore	Suppl to 08/2003-04	584,000.00/414,082.00
		6 Execution of canal syphon at RD 7.995 KM	Sri Pradeep Kumar Dhar, Maharashtrahi, Mituani, Khaira, Balasore	09/2003-04	4408219.00/4,240,368.00
		7 Execution of MDR bridge at RD 13.889 KM	Sri Pradeep Kumar Dhar, Maharashtrahi, Mituani, Khaira, Balasore	10/2003-04	901,228.00
		8 Execution of MDR bridge at RD 11.61 KM	Dhal & Nayak Construction, Jasipurkuda, Bansada, Bhadrak	11/2003-04	901,228.00/641,385.00
		9 Construction of drainage syphon at RD 13.167 KM	M/s Dhal & Nayak Construction, Jasipurkuda, Bansada, Bhadrak	12/2003-04	3,875,157.00/3,953,615.00
		10 Construction of drainage syphon at RD 13.167 KM	M/s Dhal & Nayak Construction, Jasipurkuda, Bansada, Bhadrak	12(A)/2003-04	127,500.00/102,844.00
		11 Construction of drainage syphon at RD 13.16 KM	M/s Dhal & Nayak Construction, Jasipurkuda, Bansada, Bhadrak	13/2003-04	1,433,677.00
		12 Excavation of Salandi left main canal from RD 8.84 KM to RD 9.84 KM	M/s Narendra Nath Dhar & Partner, Maharashtrahi, Mituani, Khaira, Balasore	17/2004-05	3887000.00/3212973.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
13	Excavation of Salandi left main canal from RD 11.84 KM to RD 12.84 KM		Sri Santanu Kumar Dhal, Jasipurkuda, Bansada, Bhadrak	18/2004-05	1,427,000.00/ 1,402,333.00
14	Construction of VRB at RD 7.622 KM (Ratina)		Sri Pradeep Kumar Dhar, Maharashtrahi, Mituani, Khaira, Balasore	22/2004-05	395,396.00/ 294,510.00
15	Excavation of Salandi left main canal from RD 7.84 KM to RD 8.84 KM		Sri Pradeep Kumar Dhar, Maharashtrahi, Mituani, Khaira, Balasore	23/2004-05	558,000.00/ 348,000.00
16	Construction of VRB at RD 7.622 KM (Khadan)		M/s Narendra Nath Dhar & Partner, Maharashtrahi, Mituani, Khaira, Balasore	24/2004-05	120,289.00/ 96,630.00
17	Construction of Kalyani HR at RD 8.113 KM		M/s Narendra Nath Dhar & Partner, Maharashtrahi, Mituani, Khaira, Balasore	25/2004-05	180,553.00/ 87,847.00
18	Excavation of Salandi left main canal from RD 11.84 KM to RD 12.84 KM		Sri Santanu Kumar Dhal, Jasipurkuda, Bansada, Bhadrak	26/2004-05	116,000.00/ 61,648.00
19	Excavation of Salandi left main canal from RD 10.84 KM to RD 11.84 KM		M/s Narendra Nath Dhar & Partner, Maharashtrahi, Mituani, Khaira, Balasore	33/2004-05	1,044,000.00/ 1,040,906
20	Excavation of Salandi left main canal from RD 10.84 KM to RD 11.84 KM		M/s Narendra Nath Dhar & Partner, Maharashtrahi, Mituani, Khaira, Balasore	34/2004-05	61,250.00/ 186,110.00
21	Construction of MDR bridge at RD 11.61 KM		M/s Dhal & Nayak Construction, Jasipurkuda, Bansada, Bhadrak	38/2004-05	943,858.00/ 101,097.00
22	Construction of drainage syphon at RD 13.16 KM		M/s Dhal & Nayak Construction, Jasipurkuda, Bansada, Bhadrak	39/2004-05	4,443,478.00/ 1,496,047.00
23	Construction of drainage syphon at RD 13.16 KM		M/s Dhal & Nayak Construction, Jasipurkuda, Bansada, Bhadrak	40/2004-05	1,496,047.00/ 1,074,136.00
24	Excavation of Salandi left main canal from RD 9.84 KM to RD 10.84 KM & RD 12.84 KM to and 12.84KM to 14.33KM		Sri Santanu Kumar Dhal, Jasipurkuda, Bansada, Bhadrak	41/2004-05	3,473,500.00/ 213,944.00
25	Excavation of Salandi left main canal from RD 10.84 KM to RD 11.84 KM		M/s Narendra Nath Dhar & Partner, Maharashtrahi, Mituani, Khaira, Balasore	42/2004-05	400,000.00/ 563,361.00
26	Construction of canal syphon at RD 7.955 KM.		Sri Pradeep Kumar Dhar, Maharashtrahi, Mituani, Khaira, Balasore	43/2004-05	4,575,709.00/ 943,858.00
27	Construction of MDR at RD 13.90 KM		Sri Pradeep Kumar Dhar, Maharashtrahi, Mituani, Khaira, Balasore	43(A)/2004-05	943,858.00/ 811,534.00
28	Construction of HR at RD 14.33 KM (Nahanga)		Sri Harihar Mohapatra, Tishalpur, Balasore	49/2004-05	205,348.00/ 189,662.00
29	Construction of diversion road at RD 13.889 KM and 11.61 KM (2 Nos.)		Chakradhar Nayak, Haripur, Balasore	55/2004-05	104,397.00/ 435124.00
30	Construction of VRB at RD 12.58 KM (Chunanati)		M/s P.M.Construction, Plot No.428,Nayapalli, Bhubaneswar	74/2004-05	435124.00/ 431813.00
31	Construction of HR at RD 13.68 KM (Panichhatra)		M/s P.M.Construction, Plot No.428,Nayapalli, Bhubaneswar	75/2004-05	82,317.00/ 152,919.00
32	Hire charges of machinery for excavation at RD 7.65KM to 7.68KM		M/s A.P.R.Construction, Chintamaniswar, Bhubaneswar	76/2004-05	152,919.00/ 890,500.00
33	Construction of MDR bridge at RD 11.61 KM		M/s Dhal & Nayak Construction, Jasipurkuda, Bansada, Bhadrak	79/2004-05	890,500.00/ 4,038,970.00
34	Construction of drainage syphon at RD 13.67 KM		M/s Dhal & Nayak Construction, Jasipurkuda, Bansada, Bhadrak	80/2004-05	4,038,970.00/ 917,600.00
35	Construction of MDR bridge at RD 13.9 KM		Sri Pradeep Kumar Dhar, Maharashtrahi, Mituani, Khaira, Balasore	81/2004-05	917,600.00/ 2,383,440.00
36	Construction of canal syphon at RD 7.955 KM		Sri Pradeep Kumar Dhar, Maharashtrahi, Mituani, Khaira, Balasore	82/2004-05	2,383,440.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
37	Construction of VRB at RD 11.22 KM (Salagadia)		Sri Ajaya Kumar Swain, Joragadia, Balasore	2/2005-06	437050.00/ 368094.00
38	Construction of VRB at RD 8.525 KM		M/s Narendra Nath Dhar & Partner, Maharashtrai, Mituani, Khaira, Balasore	3/2005-06	129,125.00/ 62,727.00
39	Construction of VRB at RD 9.01KM		Sri Pradeep Kumar Dhar, Maharashtrai, Mituani, Khaira, Balasore	4/2005-06	176106.00/ 169491.00
40	Construction of VRB at RD7.622 KM		Sri Pradeep Kumar Dhar, Maharashtrai, Mituani, Khaira, Balasore	5/2005-06	449,468.00/ 152,888.00
41	Construction of Kalyani HR at RD 8.113 KM		M/s Narendra Nath Dhar & Partner, Maharashtrai, Mituani, Khaira, Balasore	6/2005-06	204,893.00/ 1,915,500.00/
42	Excavation of Salandi left main canal from RD 7.84 KM to RD 8.84 KM		Sri Pradeep Kumar Dhar, Maharashtrai, Mituani, Khaira, Balasore	7/2005-06	1,432,988.00/ 75,748.00/
43	Hire charges of machinery for excavation of Salandi left main canal from RD 6.84 KM to 7.84 KM(at RD 7.65 KM of Ratima VRB portion)		Sri Bhaskar Charan Lenka, Bartan, Balasore	12/2005-06	75,633.00/ 88,000.00/
44	MDR at RD 11.61 KM		M/s A.P.R.Construction,Chintamaniswar, Bhubaneswar	13/2005-06	87,539.00/ 144,055.00/ 138,081.00
45	HR at RD 11.67 KM		Bholanath Palei, Kupari, Balasore	24/2005-06	25,000.00/ 22,016.00
46	Excavation of Salandi left main canal from RD 10.84 KM to RD 11.84 KM		M/s Narendra Nath Dhar & Partner, Maharashtrai, Mituani, Khaira, Balasore	25/2005-06	119,540.00/ 105,383.00
47	In-let & out-let at RD 13.89 KM		Sri Gajendra Nath Jena, Kupari, Balasore	26/2005-06	467,280.00/ 432,660.00
48	Construction of VRB at RD 9.60 KM		Sri Harihar Mohapatra, Tishalpur, Balasore	27/2005-06	110,045.00/ 79,551.00
49	Construction of VRB at RD 8.528 KM		Sri Bijay Kumar Ghadei,Barapada,Balasore	29/2005-06	171,909.00/ 84,099.00
50	Fine dressing & turfing of Ambahata Canal at RD 8.730 KM to 13.500 KM		Sri Bhaskar Charan Lenka, Bartan, Balasore	30/2005-06	31,387.00/ 50,447.00/ 18,842.00
51	Construction of SLMC from RD 13.89 KM to 14.33 KM		Bholanath Palei, Kupari, Balasore	32/2005-06	384,775.00/ 359,829.00
52	Repair of diversion road & excavation a RD 11.61 KM & RD 14.10 KM to 14.20 KM		Bholanath Palei, Kupari, Balasore	32(A)/2005-06	62,434.00/ 62,169.00
53	Construction of MDR at RD 11.61 KM		Sri Pradeep Kumar Dhar, Maharashtrai, Mituani, Khaira, Balasore	33/2005-06	37,290.00/ 37,242.00
54	Construction of super passage at RD 7.30 KM		Sri Ajaya Kumar Behera, Bartana, Khaira, Balasore	34/2005-06	172,277.00/ 167,504.00
55	Construction of MDR bridge at RD 11.61 KM		Bholanath Palei, Kupari, Balasore	36/2005-06	25,380.00/ 20,908.00/ 20,701.00
56	Construction of drainage syphon at RD 13.167 KM (Balance work)		Sri Bhaskar Charan Lenka, Bartan, Balasore	38(A)/2005-06	31,022.00/ 30,303.00
57	Construction of VRB at RD 9.60 KM		Sri Harihar Mohapatra, Tishalpur, Balasore	41/2006-07	15,505.00/ 15,478.00
58	Construction of drainage syphon at RD 13.167 KM (Balance work) (L/S)		Sri Harihar Mohapatra, Tishalpur, Balasore	43/2006-07	90,232.00/ 71,600.00
59	Construction of drainage syphon at RD 13.167 KM (Balance work) (M/S)		Sri Harihar Mohapatra, Tishalpur, Balasore	44/2006-07	80,000.00/ 60,312.00
60	Excavation of cross bundh Talakuraa VRB at RD 9.61 KM		Sri Harihar Mohapatra, Tishalpur, Balasore	45/2006-07	126,985.00/ 100,114.00
61	Excavation of Salandi left main canal (Diversion) supplying of weep hole and cast iron grated holes		Sri Bhaskar Charan Lenka, Bartan, Balasore	57/2006-07	15,679.00/ 14,491.00
62	Supplying, providing graded filter to the structures of Ambahata Canal		Sri Bhaskar Charan Lenka, Bartan, Balasore	58/2006-07	7,270.07/ 6,037.00
63	Construction of super passage at RD 7.30 KM		Sri Muralidhar Panigrahi, Bartana, Khaira, Balasore	59/2006-07	
64	Construction of culvert at RD 13.806 KM		Sri Gajendra Nath Jena, Kupari, Balasore	60/2006-07	
65	Construction of out-let at RD 10.70 KM		Sri Pradeep Kumar Dhar, Maharashtrai, Mituani, Khaira, Balasore	61/2006-07	

Sl. No.	Details of contracts of OCCL		Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
			66 Fine dressing & turfing of Ambahata Canal at RD 8.060 KM to 8.320 KM & 13.500 to 14.330 KM	Sri Bhaskar Charan Lenka, Bartan, Balasore	62/2006-07	52,716.00/
			67 Excavation of Salandi left main canal from RD 14.00 KM to RD 14.20 KM	Bholanath Palei, Kupari, Balasore	63/2006-07	52,303.00/ 289,800.00/ 241,686.00
			68 Fine dressing & turfing including balance work of VRB at RD 12.58 KM	Sri Basanta Moharana, Chunati, Khaira, Balasore	64/2006-07	17,260.00/ 14,600.00
			69 Fine dressing & turfing of Ambahata Canal	Sri Bijay Kumar Swain, Joragadhia, Khaira, Balasore	65/2006-07	23,493.00/ 23,314.00
			70 Construction of out-let at RD 10.70 KM	Sri Pradeep Kumar Dhar, Maharashtrai, Mituani, Khaira, Balasore	66/2006-07	12,805.29/ 10,590.00
			71 Excavation of cross bundh of super passage MDR diversion compaction & supplying of graded filter	M/s Narendra Nath Dhar & Partner, Maharashtrai, Mituani, Khaira, Balasore	67/2006-07	140,822/ 139,160.00
			72 Construction of culvert at RD 13.806 KM	Sri Gajendra Nath Jena, Kupari, Balasore	89/2006-07	26,475/ 24,850.00
			73 Construction of super passage at RD 7.30 KM	Sri Muralidhar Panigrahi, Bartana, Khaira, Balasore	90/2006-07	160,435/ 130,307.00
			74 Compaction of canal from RD 11.84 KM to 12.84 KM	Sri Santanu Kumar Dhala, Jasipurkuda, Bhdrak	98/2006-07	35,775.00
			75 Construction of diversion road at RD 11.61 KM and 13.89 KM	Sri Pradeep Kumar Dhar, Maharashtrai, Mituani, Khaira, Balasore	...	278,587.00
			76 Dewatering at 13.167 KM of Salandi left main canal (Drainage syphone)	Bholanath Palei, Kupari, Balasore	...	14,745.00
			77 Dewatering of canal syphone at RD 7.955 KM of Salandi left main canal	Sri Pradeep Kumar Dhar, Maharashtrai, Mituani, Khaira, Balasore	...	19,660.00
40	Name of work	Construction of Dyke No.I of Lower Indra Irrigation Project	1 Construction of dyle No.I	M/s Grand Enterprises (P) Ltd.,Gandarpur, Cuttack	21/2003-04	2,530,500.00
	Agreement No.	7F2/2003-04 of Lower Indra Dam Division, Tikhali, Khariar	2 Hiring of vehicle & machinery for approach channel	M/s Grand Enterprises (P) Ltd.,Gandarpur, Cuttack	39/2003-04	314,880.00
	Agreement value (Rs. in lakhs)	476.93	3 Hiring of vehicle & machinery for excavation of borrow area of dyke No.I	M/s Grand Enterprises (P) Ltd.,Gandarpur, Cuttack	40/2003-04	4,888,000.00
			4 Construction of dyke No.I (Drilling & grouting)	M/s Balaji Drillers & Engineers, Kshetrajpur, Sambalpur	05/2004-05	3,183,427.00
			5 Compaction & watering of borrow filling of dyke No.I	M/s Grand Enterprises (P) Ltd.,Gandarpur, Cuttack	21/2004-05	2,250,000.00
			6 Hiring of vehicle & machinery for construction of dyke No.I	M/s Grand Enterprises (P) Ltd.,Gandarpur, Cuttack	22/2004-05	1,575,720.00
			7 Construction of dyke No.I - Sand in vertical chimney	M/s Grand Enterprises (P) Ltd.,Gandarpur, Cuttack	14/2005-06	495,000.00
			8 Construction of dyke No.I - Horizontal filter	M/s Grand Enterprises (P) Ltd.,Gandarpur, Cuttack	15/2005-06	495,000.00
			9 Construction of dyke No.I - Rock toe and rip rap	M/s Grand Enterprises (P) Ltd.,Gandarpur, Cuttack	16/2005-06	495,000.00
			10 Construction of dyke No.I - Horizontal filter	M/s Grand Enterprises (P) Ltd.,Gandarpur, Cuttack	17/2005-06	495,000.00
			11 Construction of dyke No.I - Sand in vertical chimney	M/s Grand Enterprises (P) Ltd.,Gandarpur, Cuttack	18/2005-06	495,000.00
			12 Construction of dyke No.I for borrow earth for filling	M/s Grand Enterprises (P) Ltd.,Gandarpur, Cuttack	21/2005-06	3,299,925.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)	
		13 Construction of dyke No.I - Exvn. for hard compacted earth	M/s Grand Enterprises (P) Ltd.,Gandarpur, Cuttack	22/2005-06	257,100.00	
		14 Construction of dyke No.I - For rip rap & rock toe	M/s Grand Enterprises (P) Ltd.,Gandarpur, Cuttack	23/2005-06	1,440,000.00	
		15 Construction of dyke No.I - Hiring of vehicles & machinery	M/s Grand Enterprises (P) Ltd.,Gandarpur, Cuttack	25/2005-06	4,770,000.00	
		16 Construction of dyke No.I - Labour charges for spreading of coarse aggregates	M/s Grand Enterprises (P) Ltd.,Gandarpur, Cuttack	26/2005-06	330,000.00	
		17 Construction of dyke No.I - Turfing	M/s Grand Enterprises (P) Ltd.,Gandarpur, Cuttack	27/2005-06	75,000.00	
		18 Construction of dyke No.I - Hiring of machinery	M/s Grand Enterprises (P) Ltd.,Gandarpur, Cuttack	28/2005-06	192,000.00	
		19 Construction of dyke No.I -Borrow earth compaction	Sri Amulya Kumar Dash, Jhadeswar kadei, Kotasahi, Cuttack	07/2006-07	791,755.00	
		20 Construction of dyke No.I -Borrow earth compaction	Sri Rama Prasad Panda, Aska, Ganjam	11/2006-07	499,500.00	
		21 Construction of dyke No.I -Rip rap from RD 220.80 M to 275 M	Sri Balam Pradhan, Bhatapada, Ganjam	16/2006-07	344,095.00	
		22 Construction of dyke No.I -Rip rap from RD 220.80 M to 275 M	Sri Rama Prasad Panda, Aska, Ganjam	20/2006-07	150,200.00	
		23 Construction of parapet wall of U/S & D/S of dyke NO. 1 at RD 570 M to RD 650 M	Sri R.K. Khandual, Tala para, Gosia, Kendrapara	34/2006-07	92,750.00	
		24 Construction of dyke No.I -Rip rap	Sri Balam Pradhan, Bhatapada, Ganjam	38/2006-07	390745.00/ 396097.00	
		25 Construction of dyke No.I -Rip rap	Sri Prasanta Kumar Pradhan, Heleo, Bansajal, Sambalpur	39/2006-07	366850.00/ 799803.00	
		26 Hiring of machinery for construction of borrow earth filling & compaction of dyke No.I	Sri Amulya Kumar Dash, Jhadeswar kadei, Kotasahi, Cuttack	43/2006-07	99440.00/ 99401.00	
		27 Hiring of machinery for construction of borrow earth filling of dyke No.I	Sri Prasanta Kumar Pradhan, Heleo, Bansajal, Sambalpur	44/2006-07	96036.00/ 95678.00	
		28 Construction of parapet wall of dyke No. I	Sri Prasanta Kumar Pradhan, Heleo, Bansajal, Sambalpur	46/2006-07	95960.00/ 310895.00	
		29 Rip-rap work in dyke No. I	Sri Balam Pradhan, Bhatapada, Ganjam	07/2007-08	385,000.00	
		30 Drilling & grouting work in dyke No. I	M/s Balaji Drillers & Engineers, Kshetrajpur, Sambalpur	13/2007-08	225,862.00	
41	Name of work Agreement No. Agreement value (Rs. in lakhs)	Construction of earth dam from RD 0.00 M to RD 225 M of Lower Indra Irrigation Project 6F2/2003-04 of Lower Indra Dam Division, Tikhali, Khariar	1 Hiring of excavator, tipper, dozer for base stripping of dam borrow area and excavation of cut-off trench 2 Hiring of excavator, tipper, dozer for base stripping of dam borrow area 3 Drilling & Grouting work 4 Drilling & Grouting work 5 Drilling & Grouting work 6 Hiring of excavator, tipper for excavation of borrow area and formation of embankment 7 Hiring of excavator, tipper for excavation of borrow area and formation of embankment 8 Hiring of excavator, tipper for excavation of borrow area and formation of embankment 9 Hiring of excavator, tipper for excavation of borrow area and formation of embankment	M/s Thakur Build Tech. Pvt. Ltd.,Bhabanipatna M/s Thakur Build Tech. Pvt. Ltd.,Bhabanipatna M/s DMR Construction Drilling,VSS Nagar,Bhubaneswar M/s Balaji Drillers & Engineers, Ketrajpur, Sambalpur M/s DMR Construction Drilling,VSS Nagar,Bhubaneswar M/s Thakur Build Tech. Pvt. Ltd.,Bhabanipatna M/s Thakur Build Tech. Pvt. Ltd.,Bhabanipatna M/s Thakur Build Tech. Pvt. Ltd.,Bhabanipatna M/s Thakur Build Tech. Pvt. Ltd.,Bhabanipatna	10/2004-05 11/2004-05 31/2005-06 33/2005-06 01/2006-07 21/2006-07 22/2006-07 23/2006-07 24/2006-07	1,100,400.00 997,000.00 1,973,260.00 1,247,554.00 1,243,013.00 362,799.00 1,668,320.00 2,124,120.00 2,046,944.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		10 Hiring of excavator, tipper for excavation of borrow area and formation of embankment	M/s Thakur Build Tech. Pvt. Ltd.,Bhabanipatna	25/2006-07	2,222,472.00
		11 Hiring of excavator, tipper for excavation of borrow area and formation of embankment	M/s Thakur Build Tech. Pvt. Ltd.,Bhabanipatna	26/2006-07	588,996.00
		12 Hiring of excavator, tipper for excavation of borrow area and formation of embankment	M/s Thakur Build Tech. Pvt. Ltd.,Bhabanipatna	27/2006-07	625,772.00
		13 Hiring of excavator, tipper for excavation of borrow area and formation of embankment	M/s Thakur Build Tech. Pvt. Ltd.,Bhabanipatna	28/2006-07	2,693,911.00
42	Name of work	Balance work for excavation of Right Bank Canal from RD 30.36 KM. to RD 39.713 KM with unfinished structures under AIBP	Sri S. Satyanarayan Raju & Co., 50 - 8 - 40, Behind BOC Ltd., Seet Hanamadhar, Visakhapatman - 530 013 (AP)	13/2003-2004	4789282.00/
	Agreement No.	6F2/2003-04 of Renali right Canal Division No.III, Banarpal, Angul	M/s Manisha Construction Aurangabad	20/2003-2004	4058787.00 4,852,470.00
	Agreement value (Rs. in lakhs)	499.61	Sri S. Satyanarayan Raju & Co., 50 - 8 - 40, Behind BOC Ltd., Seet Hanamadhar, Visakhapatman - 530 013 (AP)	14/2003-2004	4482767.00/
		3 Balancel work of excavation of RBC from RD 30.360 KM to 39.713 KM (From RD 30.360 KM to RD 31.850 KM)	M/s Manisha Construction Aurangabad	21/2003-2004	3721587.00 4,204,065.00
		4 Balancel work of excavation of RBC from RD 30.360 KM to 39.713 KM (From RD 35.690 KM to RD 36.633 KM) upto 39.713KM	Sri S. Satyanarayan Raju & Co., 50 - 8 - 40, Behind BOC Ltd., Seet Hanamadhar, Visakhapatman - 530 013 (AP)	15/2003-2004	3,683,831.00
		5 Balancel work of excavation of RBC from RD 30.360 KM to 39.713 KM (From RD 33.880 KM to RD 34.420 KM)	Sri Binoy Kumar Singh,Budhapanka, Angul	1/2004-2005	359,554.00
		6 Construction of Super Passage at RD 34.543 Km of RBC (Part-I)	Sri S. Satyanarayan Raju & Co., 50 - 8 - 40, Behind BOC Ltd., Seet Hanamadhar, Visakhapatman - 530 013 (AP)	7/2004-2005	3,376,779.00
		7 Balancel work of excavation of RBC from RD 30.360 KM to 39.713 KM (From RD 34.420 KM to RD 34.830 KM)	Sri Binoy Kumar Singh,Budhapanka, Angul	2/2004-2005	425,464.00
		8 Construction of Super Passage at RD 34.543 Km of RBC (Part-I)	M/s Manisha Construction Aurangabad	8/2004-2005	4,812,429.00
		9 Balancel work of excavation of RBC from RD 30.360 KM to 39.713 KM (From RD 35.00 KM to RD 35.360KM)	Sri Binoy Kumar Singh,Budhapanka, Angul	3/2004-2005	462,221.00
		10 Construction of Super Passage at RD 34.543 Km of RBC (Part-III)	M/s Manisha Construction Aurangabad	9/2004-2005	811,087.00
		11 Construction of super passage at RD 36.563 Km and VRB atRD 36.024Km	Sri Binoy Kumar Singh,Budhapanka, Angul	19/2004-2005	297,645.87
		12 Construction of VRB at RD 34.458 Km (Part-I)	M/s Manisha Construction Aurangabad	Suppl.to 18/2004-05	62,936.00
		13 Construction of super passage at RD 36.563 Km and VRB at RD 36.024Km	Sri Binoy Kumar Singh,Budhapanka, Angul	20/2004-2005	326,478.74
		14 Construction of VRB at RD 34.458 Km (Part-II)	M/s Autobhan Construction Co. Pvt. Ltd.,Bhubaneswar	25/2004-2005	494,184.00
		15 Balancel work of excavation of RBC from RD 30.360 KM to 39.713 KM (From RD 34.970 KM to RD 35.00 KM)	Sri Binoy Kumar Singh,Budhapanka, Angul	11/2004-2005	499,083.00
		16 Turfing work from RD 30.360Km to RD 34.420Km	Sri Binoy Kumar Singh,Budhapanka, Angul	12/2004-2005	71,757.00
		17 Turfing work from RD 34.420Km to RD 35.690Km	M/s Autobhan Construction Co. Pvt. Ltd.,Bhubaneswar	09/2005-2006	1,533,975.00
		18 Balance work of excavation of RBC from RD 35.00 Km to RD 35.360 Km	Sri Binoy Kumar Singh,Budhapanka, Angul	13/2004-2005	471,385.20
		19 Turfing work from RD 35.690Km to RD 37.633Km	Sri Binoy Kumar Singh,Budhapanka, Angul	14/2004-2005	67,000.00
		20 Turfing work from RD 37.633Km to RD 39.713Km	M/s Autobhan Construction Co. Pvt. Ltd.,Bhubaneswar	07/2005-2006	468,515.00
		21 Balancel work of excavation of RBC from RD 30.360 KM to 39.713 KM (From RD 35.360 KM to RD 35.690KM)			

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		22 Construction of super passage at RD 34.543 Km	Sri Binoy Kumar Singh, Budhapanka, Angul	Suppl.to 10/2004-05	51,919.00
		23 Balance work of excavation of RBC from RD 30.360 Km to RD 39.713 Km (Construction of Hume pipe culvert)	M/s Autobhan Construction Co. Pvt. Ltd., Bhubaneswar	21/2004-2005	186,706.00
		24 Balance work of excavation of RBC from RD 38.300 Km to RD 38.400 Km	Sri Babuli Kumar Sahu, Gotamara, Angul	05/2005-2006	142,743.00
		25 Balance work of excavation of RBC from RD 35.690 Km to RD 36.633 Km	M/s Autobhan Construction Co. Pvt. Ltd., Bhubaneswar	08/2005-2006	1,770,000.00
		26 Balance work of excavation of RBC from RD 36.563 Km to RD 38.360 Km	Sri Binoy Kumar Singh, Budhapanka, Angul	06/2005-2006	296,908.55
		27 Balance work of excavation of RBC from RD 30.360 Km to RD 39.713 Km (Construction of VRB at RD 35.105 Km)	M/s Autobhan Construction Co. Pvt. Ltd., Bhubaneswar	10/2005-2006	1,848,840.00
		28 Balance work of excavation of RBC from RD 34.925 Km to RD 34.965 Km	Sri Binoy Kumar Singh, Budhapanka, Angul	12/2005-2006	472,000.00
		29 Balance work for excavation of RBC from RD 34.885 Km to RD 34.925 Km	Sri Binoy Kumar Singh, Budhapanka, Angul	13/2005-2006	495,600.00
		30 Balance work for excavation of RBC from RD 34.845 Km to RD 34.885 Km	Sri Binoy Kumar Singh, Budhapanka, Angul	14/2005-2006	459,600.00
		31 Construction of super passage at RD 34.843 Km (Part - I)	Sri Binoy Kumar Singh, Budhapanka, Angul	18/2005-2006	371,587.00
		32 Construction of super passage at RD 34.834 Km (Part - II)	Sri Binoy Kumar Singh, Budhapanka, Angul	19/2005-2006	371,587.00
		33 Construction of super passage at RD 34.834 Km (Part - III)	Sri Binoy Kumar Singh, Budhapanka, Angul	20/2005-2006	370,836.00
		34 Balance work for excavation of RBC from RD 35.690 Km to RD 35.960 Km	Sri Binoy Kumar Singh, Budhapanka, Angul	01/2006-2007	236,000.00
		35 Balance work for excavation of RBC from RD 34.965 Km to RD 35.00 Km	Sri Binoy Kumar Singh, Budhapanka, Angul	02/2006-2007	413,000.00
		36 Balance work for excavation of RBC from RD 34.830 Km to RD 35.00 Km	Sri Binoy Kumar Singh, Budhapanka, Angul	03/2006-2007	44,553.60
		37 Balance work for excavation of RBC from RD 35.00 Km to RD 35.360 Km	Sri Binoy Kumar Singh, Budhapanka, Angul	04/2006-2007	354,000.00
		38 Balance work for excavation of RBC from RD 35.360 Km to RD 35.690 Km	Sri Binoy Kumar Singh, Budhapanka, Angul	05/2006-2007	236,000.00
		39 Balance work of excavation of RBC from RD 30.360 Km to 39.713 Km (Construction of VRB at RD 35.105 Km) Part - I	Sri Binoy Kumar Singh, Budhapanka, Angul	24/2005-2006	491,746.00
		40 Balance work of excavation of RBC from RD 30.360 Km to 39.713 Km (Construction of VRB at RD 35.105 Km) Part - II	Sri Binoy Kumar Singh, Budhapanka, Angul	25/2005-2006	497,115.00
		41 Balance work of excavation of RBC from RD 30.360 Km to 39.713 Km (Construction of VRB at RD 35.105 Km) Part - III	Sri Binoy Kumar Singh, Budhapanka, Angul	26/2005-2006	498,840.00
		42 Balance work of excavation of RBC from RD 30.360 Km to 39.713 Km (Construction of VRB at RD 35.105 Km) Part - IV	Sri Binoy Kumar Singh, Budhapanka, Angul	27/2005-2006	498,840.00
		43 Balance work of excavation of RBC from RD 30.360 Km to 39.713 Km (From RD 34.005 Km to RD 34.035 Km)	M/S Swastik Stevedores(P) Ltd., Pareswar Sahi, Zobra, Cuttack)	01/2007-2008	91,000.00/ 81,900.00
43	Name of work Balance work of excavation of RBC from RD 42.500 Km to RD 43.563 Km including HR, VRBs but excluding CR, HR and aqueduct of RBC under AIBP	1 Balance work of excavation of RBC from RD 42.500 Km to RD 43.563 Km (From RD 42.830 Km to RD 43.563 Km)	M/s Satyanarayan Raju & Co., 50 - 8 - 40, Behind BOC Ltd., Seet Hanamadhar, Visakhapatnam - 530 013 (AP)	24/2004-05	4,527,414.20
	Agreement No. 4F2/2003-04 of Rengali Right Canal Division No. IV, Gudiakateni, Dhenkanal	2 Balance work of excavation of RBC from RD 42.500 Km to RD 43.563 Km (From RD 42.830 Km to RD 43.563 Km)	M/s Swastik Stevedores, Pareswar Sahi, Jobra, Cuttack	15/2005-06	4,740,877.00
	Agreement value (Rs. in lakhs) 180.67	3 Balance work of excavation of RBC from RD 42.500 Km to RD 43.563 Km (From RD 42.694 Km to RD 42.830 Km including construction of VRB at RD 42.710 Km)	M/s Swastik Stevedores, Pareswar Sahi, Jobra, Cuttack	16/2005-06	4,589,998.00
		4 Balance work of excavation of RBC from RD 42.500 Km to RD 43.563 Km (From RD 42.500 Km to RD 42.694 Km)	M/s Swastik Stevedores, Pareswar Sahi, Jobra, Cuttack	17/05-2006	4,817,102.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
44	Name of work Balance work for excavation of Right Bank Canal from RD 53.930 KM. to RD 58.423 KM.including VRB,CD but excluding H.R.,C.R. & aqueduct under AIBP Agreement No. 3F2/2003-04 of Rengali Right Canal Division No. IV, Gudiakateni, Dhenkanal Agreement value (Rs. in lakhs) 488.36	1 Balance work of excavation of RBC from RD 53.930 KM to RD 58.423 KM (From RD 55.175 KM to 56.345 KM)	M/s Amalaganagted Const. (P) Ltd., BBSR.	16/2003-04	4,315,665.00
		2 Balance work of excavation of RBC from RD 53.930 KM to RD 58.423 KM (From RD 56.345 KM to 57.825 KM)	M/s Sanjog Construction Pvt. Ltd., BBSR.	17/2003-04	4,296,041.00
		3 Balance work of excavation of RBC from RD 53.930 KM to RD 58.423 KM (From RD 58.288 KM to 58.423 KM)	Sri Mahesh Prasad Mishra, Kunjakanta, Dhenkanal	18/2003-04	4,547,633.50
		4 Balance work of excavation of RBC from RD 53.930 KM to RD 58.423 KM (From RD 53.980 KM to 55.175 KM)	Sri Bhupesh Kumar Mohapatra, Dakhinakali Road, Dhenkanal	19/2003-04	4,390,705.00
		5 Balance work of excavation of RBC from RD 53.930 KM to RD 58.423 KM (From RD 58.155 KM to 58.288 KM)	Sri Mahesh Prasad Mishra, Kunjakanta, Dhenkanal	4/2004-05	4,547,633.50
		6 Balance work of excavation of RBC from RD 53.930 KM to RD 58.423 KM (From RD 57.825 KM to 58.155 KM)	M/s Sanjog Construction Pvt. Ltd., 194, Sahid Nagar,	5/2004-05	2,067,915.00
		7 Balance work of excavation of RBC from RD 53.930 KM to RD 58.423 KM (Construction of CD at RD 57.08 KM).	M/s APR Construction, Mahatab Road, Bhimatangi, Post Office Lane, Bhubaneswar	6/2004-05	1,865,716.00
		8 Balance work of excavation of RBC from RD 53.930 KM to RD 58.423 KM (From RD 58.423/ 58.492/ 00 KM to RD 58.423/ 58.527/ 35 KM) 35M miss link	M/s Eastern Engineers & Constructions (P) Ltd., Arunodaya Nagar, Cuttack	22/2004-05	3,657,262.00
		9 Balance work of excavation of RBC from RD 53.930 KM to RD 58.423 KM (Construction of approach road of Low Level Bridge at RD 54.715 KM)	Sri Bhupesh Kumar Mohapatra, Dakhinakali Road, Dhenkanal	23/2004-05	481017.00/ 487633.00
		10 Balance work of excavation of RBC from RD 53.930 KM to RD 58.423 KM (From RD 58.423/ 58.492/ 00 KM to RD 58.423/ 58.527/ 35 KM) 35M miss link	M/s Guru Maharaj Construction, Professor Para, Cuttack	06/2006-07	864,000.00
		11 Balance work of excavation of RBC from RD 53.930 KM to RD 58.423 KM (From RD 58.155 KM to RD 58.423 KM)	M/s APR Construction, Mahatab Road, Bhimatangi, Post Office Lane, Bhubaneswar	11/2006-07	1355395.00/ 1224000.00
		12 Balance work of excavation of RBC from RD 53.930 KM to RD 58.423 KM (From RD 56.345 KM to RD 58.155 KM)	M/s APR Construction, Mahatab Road, Bhimatangi, Post Office Lane, Bhubaneswar	12/2006-07	1847325.00/ 936000.00
		13 Balance work of excavation of RBC from RD 53.930 KM to RD 58.423 KM (Earth work in canal embankment from borrow earth from RD 56.345 KM to RD 58.155 KM)	M/s APR Construction, Mahatab Road, Bhimatangi, Post Office Lane, Bhubaneswar	22/2006-07	936000.00/ 851476.00
		14 Balance work of excavation of RBC from RD 53.930 KM to RD 58.423 KM (Earth work in canal embankment from borrow earth from RD 55.175 KM to RD 56.341 KM)	M/s APR Construction, Mahatab Road, Bhimatangi, Post Office Lane, Bhubaneswar	23/2006-07	864,000.00
		15 Balance work of excavation of RBC from RD 53.930 KM to RD 58.423 KM (Earth work in canal embankment from borrow earth from RD 55.175 KM to RD 56.341 KM)	M/s APR Construction, Mahatab Road, Bhimatangi, Post Office Lane, Bhubaneswar	24/2006-07	429600.00/ 62664.00
		16 Balance work of excavation of RBC from RD 53.930 KM to RD 58.423 KM (Earth work in canal embankment from borrow earth from RD 55.175 KM to RD 56.341 KM)	M/s APR Construction, Suppl. Mahatab Road, Bhimatangi, Post Office Lane, Bhubaneswar	24/2006-07	333000.00/ 253235.00
		17 Balance work of excavation of RBC from RD 53.930 KM to RD 58.423 KM (Construction of CD at RD 57.08 KM)	M/s APR Construction, Suppl. Mahatab Road, Bhimatangi, Post Office Lane, Bhubaneswar	06/2004-05	566,470.00

Sl. No.	Details of contracts of OCCL		Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
			18 Balance work of excavation of RBC from RD 53.930 KM to RD 58.423 KM (Earth work in canal embankment from borrow earth from RD 58.155 KM to RD 58.423 KM)	M/s APR Construction, Mahatab Road, Bhimatangi, Post Office Lane, Bhubaneswar	25/2006-07	1584000.00/1006655.00
45	Name of work	Excavation of Right Bank Canal from RD 67.900 KM. to RD 69.650 KM. including structures of RIP under AIBP	1 Work only from RD 68.215 KM.to RD 68.637 KM (Earth work Phase - I).	Sri Rajesh Mohanty, Plot No -1131, Madhusudan Nagar,Unit-IV,Bhubaneswar	33/2004-05	2,516,499.00
	Agreement No.	69F2/2003-04 of Sapua Badjore Irrigation Division, Satmile, Dhenkanal	2 Work only from RD 69.147 KM.to RD 69.250 KM (Earth work Phase - I)	M/s Mahima Alekh Construction, Nua Bazar, Paradeep Port, Jagatsingpur	34/2004-05	2,664,448.00
	Agreement value Original/Revised (Rs. in lakhs)	474.53/499.38	3 Work only from RD 69.250 KM.to RD 69.370 KM.(Earth work Phase - I)	Sri G.C.Devata, Sailashree Vihar, Chandrasekhar Pur,Bhubaneswar	35/2004-05	2,516,053.00
			4 Work only from RD 69.570 KM.to RD 69.650 KM	Sri Laxmidhar Rout, Tetulbelari, Machhagaon,Jagatsinghpur	36/2004-05	892,177.00
			5 Work only from RD 69.570 KM.to RD 69.650 KM (Earth work Phase - I)	Sri Laxmidhar Rout, Tetulbelari, Machhagaon,Jagatsinghpur	Suppl. to 36/2004-05	272,266.00
			6 Work only from RD 69.570 KM.to RD 69.650 KM (Concrete & others)	Sri Laxmidhar Rout,Tetulbelari, Machhagaon, Jagatsingpur	37/2004-05	598,403.00
			7 Work only from RD 69.570 KM.to RD 69.650 KM (Concrete & others)	Sri Laxmidhar Rout,Tetulbelari, Machhagaon, Jagatsingpur	Suppl. to 37/2004-05	98,335.00
			8 Work only from RD 69.147 KM.to RD 69.250 KM (Earth work Phase - II)	M/s Mahima Alekh Construction, Nua Bazar, Paradeep Port, Jagatsingpur	42/2004-05	2,498,500.00
			9 Work only from RD 69.147 KM.to RD 69.250 KM (Earth work Phase - II)	M/s Mahima Alekh Construction, Nua Bazar, Paradeep Port, Jagatsingpur	Suppl. to 42/2004-05	786,602.00
			10 Work only from RD 69.250 KM.to RD 69.370 KM (Earth work Phase - II)	Sri G.C.Devata, Sailashree Vihar, Chandrasekhar Pur,Bhubaneswar	43/2004-05	2,505,976.00
			11 Work only from RD 68.215 KM.to RD 68.63 KM (Concrete and others).	Sri Rajesh Mohanty, Plot No -1131, Madhusudan Nagar,Unit-IV,Bhubaneswar	45/2004-05	420,031.00
			12 Work only from RD 69.147 KM.to RD 69.250 KM. (Concrete and others)	M/s Mahima Alekh Construction, Nua Bazar, Paradeep Port, Jagatsingpur	46/2004-05	430,586.00
			13 Work only from RD 69.147 KM.to RD 69.250 KM. (Concrete and others)	M/s Mahima Alekh Construction, Nua Bazar, Paradeep Port, Jagatsingpur	Suppl. to 46/2004-05	93,114.00
			14 Work only from RD 69.250 KM.to RD 69.370 KM (Concrete and others)	Sri G.C.Devata, Sailashree Vihar, Chandrasekhar Pur,Bhubaneswar	47/2004-05	443,077.00
			15 Work only from RD 69.250 KM.to RD 69.370 KM (Earth work)	Sri G.C.Devata, Sailashree Vihar, Chandrasekhar Pur,Bhubaneswar	48/2004-05	2,443,000.00
			16 Work only from RD 69.250 KM.to RD 69.370 KM (Earth work)	Sri G.C.Devata, Sailashree Vihar, Chandrasekhar Pur,Bhubaneswar	Suppl. to 48/2004-05	879,326.00
			17 Work only from RD 69.470 KM.to RD 69.570 KM (Earth work)	Sri Laxmidhar Rout,Tetulbelari, Machhagaon, Jagatsingpur	49/2004-05	1,054,629.00
			18 Work only from RD 68.215 KM.to RD 68.637 KM.(Earth work Phase - II)	Sri Rajesh Mohanty, Plot No -1131, Madhusudan Nagar,Unit-IV,Bhubaneswar	50/2004-05	2,607,529.00
			19 Work only from RD 68.030 KM.to RD 68.215 KM (Earth work and concrete in super passage)	Sri Rajesh Mohanty, Plot No -1131, Madhusudan Nagar,Unit-IV,Bhubaneswar	55/2004-05	3,608,392.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		20 Work only from RD 69.370 KM.to RD 69.470 KM (Concrete and others)	Sri G.C.Devata, Sailashree Vihar, Chandrasekhar Pur,Bhubaneswar	57/2004-05	499,680.00
		21 Work only from RD 67.90 KM.to RD 68.030 KM (Earth work)	Sri Rajesh Mohanty, Plot No -1131, Madhusudan Nagar,Unit-IV,Bhubaneswar	68/2005-06	1,919,713.00
		22 Construction of additional VRBs at RD 68.400 KM for the work ' Excavation of RBC including its structures from RD 67.90 KM to RD 69.650 KM of RIP under AIBP '	Sri Hemanta Kumar Rout,Podapada, Hindol Road, Dhenkanal	89/2006-07	469,134.00
		23 Excavation of RBC including its structures from RD 67.90 KM to RD 69.650 KM of RIP under AIBP	Sri Brahmananda Rout, Balaramprasad, Dhenkanal	94/2006-07	336,181.00
		24 Excavation of RBC including its structures from RD 67.90 KM to RD 69.650 KM of RIP under AIBP	Sri Hemanta Kumar Rout,Podapada, Hindol Road, Dhenkanal	97/2006-07	445,970.00
		25 Excavation of RBC from RD 67.90 KM to RD 69.65 KM of RIP under AIBP (Work only from RD 67.90 KM to RD 68.637 KM)	Sri Brahmananda Rout, Balaramprasad, Dhenkanal	99/2006-07	373,200.00/
		26 Execution of RBC from RD 67.90 KM to RD 69.65 KM (Work only from RD 67.90 KM to RD 69.637 KM)	Sri Brahmananda Rout, Balaramprasad, Dhenkanal	105/2007-08	327,200.00 39,985.00
46	Name of work Excavation of right bank canal from RD 58.423 KM to RD 58.492 KM of RIP under AIBP	1 Excavation of RBC from RD 58.423 KM to RD 58.492 KM including structures (Earth work Phase - I)	M/s Eastern Engineers & Construction (P) Ltd., 004- Shyam Kunja Appartment, Kathajodi, Ring Road, Cuttack	28/2004-05	3,027,367.00
	Agreement No. 2F2/2003-04 of Rengali Right Canal Division No. IV, Gudiakateni, Dhenkanal	2 Excavation of RBC from RD 58.423 KM to RD 58.492 KM including structures (Earth work Phase - I)	M/s Eastern Engineers & Construction (P) Ltd., 004- Shyam Kunja Appartment, Kathajodi, Ring Road, Cuttack	Suppl.to 28/2004-05	1,074,572.00
	Agreement value - Original/Revised (Rs. in lakhs)	3 Excavation of RBC from RD 58.423 KM to RD 58.492 KM including structures (Earth work Phase -II)	M/s Eastern Engineers & Construction (P) Ltd., 004- Shyam Kunja Appartment, Kathajodi, Ring Road, Cuttack	40/2004-05	2,527,360.00
		4 Excavation of RBC from RD 58.423 KM to RD 58.492 KM of Rengali Irrigation Project	M/S Gurumaharaj Construction, Professor para,Cuttack	88/2006-07 (Provisional)	1,033,724.00
47	Name of work Construction of Panchayat High School, Balaramprasad near RD 59.730 KM (NH crossing)	1 Construction of Panchayat High School, Balaramprasad near RD 59.730 KM,(NH crossing) (Phase - I)	Sri Banesh Kumar Jena, Balramprasad,Dhenkanal	41/2004-05	477,471.00
	Agreement No. 68F2/20003-04 of Sapua Badjore Irrigation Division, Satmile, Dhenkanal	2 Construction of Panchayat High School, Balaramprasad near RD 59.730 KM,(NH crossing) (Phase - II)	Sri Banesh Kumar Jena, Balramprasad, Dhenkanal	44/2004-05	193,981.00
	Agreement value (Rs. in lakhs)				
48	Name of work Improvement to road from NH - 43 to Telengiri Dam site	1 Labour charges for excavation works	Sri Debendra Dash, Narsingha Complex, Nawarangpur	01/2003-04	1,713,287.00
	Agreement No. 5F2/2003-04 of Telengiri Head Works Division, Ambaguda, Koraput	2 Application of Bitumen	Sri Debendra Dash, Narsingha Complex, Nawarangpur	Suppl.to 01/2003-04	1,536,975.00
	Agreement value (Rs. in lakhs)	3 Collection of stone products	Sri Debendra Dash, Narsingha Complex, Nawarangpur	02/2003-04	2,256,595.00/
		4 Labour charges for excavation works	Sri Bipra Charan Nayak, Lingaraj Colony, Irrigation colony, Jeypore, Koraput	03/2003-04	2,110,516.00/
		5 Collection of stone products	Sri Bipra Charan Nayak, Lingaraj Colony, Irrigation colony, Jeypore, Koraput	04/2003-04	1,396,992.00/
		6 Application of Bitumen	Sri Bipra Charan Nayak, Lingaraj Colony, Irrigation colony, Jeypore, Koraput	05/2003-04	2,091,278.00/
					2,023,050.00/
					1,428,900.00/
					1,423,950.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
49	Name of work Construction of spillway of Telengiri Irrigation Project	1 Labour charges for excavation works	M/s Ratna Constructions, 8-2-260/N/26, Plot No. 25, Navodaya Colony, Road No. 2, Banjara Hills, Hyderabad - 500034, (A.P.)	06/2004-05	4,062,500.00/
	Agreement No. 38F2/2003-04 of Telengiri Head Works Division, Ambaguda, Koraput	2 Supply of aggregates	M/s Ratna Constructions, 8-2-260/N/26, Plot No. 25, Navodaya Colony, Road No. 2, Banjara Hills, Hyderabad - 500034, (A.P.)	15/2004-05	4,003,602.00 4,987,500.00/
	Agreement value (Rs. in lakhs) 6,354.96	3 Supply of 20mm rock products	M/s Ratna Constructions, 8-2-260/N/26, Plot No. 25, Navodaya Colony, Road No. 2, Banjara Hills, Hyderabad - 500034, (A.P.)	16/2004-05	4,109,344.00 5,000,000.00/
		4 Hire charges of excavator, tipper	M/s Ratna Constructions, 8-2-260/N/26, Plot No. 25, Navodaya Colony, Road No. 2, Banjara Hills, Hyderabad - 500034, (A.P.)	27/2005-06	4,456,618.00 4,500,000.00
		5 Hire charges of excavator, tipper and compressor	M/s Ratna Constructions, 8-2-260/N/26, Plot No. 25, Navodaya Colony, Road No. 2, Banjara Hills, Hyderabad - 500034, (A.P.)	28/2005-06	4,375,000.00
		6 Labour charges for concreting M-15 and M-20	M/s Ratna Constructions, 8-2-260/N/26, Plot No. 25, Navodaya Colony, Road No. 2, Banjara Hills, Hyderabad - 500034, (A.P.)	30/2005-06	4,732,277.00
		7 Supply of 20mm down rock products	M/s Ratna Constructions, 8-2-260/N/26, Plot No. 25, Navodaya Colony, Road No. 2, Banjara Hills, Hyderabad - 500034, (A.P.)	36/2005-06	4,597,500.00
		8 Supply of 40mm down rock products	M/s Ratna Constructions, 8-2-260/N/26, Plot No. 25, Navodaya Colony, Road No. 2, Banjara Hills, Hyderabad - 500034, (A.P.)	37/2005-06	4,873,500.00
50	Name of work Construction of main canal from RD 330 M to RD 2910 M of Kakudiamba Minor Irrigation Project in the Telkoi block of Keonjhar District	1 Construction of main canal from RD 2000 M to RD 2910 M of Kakudiamba Minor Irrigation Project	Sri Babaji Charan Khandual, Sahu Colony, Badadera, Mandua, Keonjhar	05/2004-05	499,934.00/
	Agreement No. 102F2/2003-04 of Minor Irrigation Division, Keonjhar	2 Construction of main canal from RD 300 M to RD 1999 M of Kakudiamba Minor Irrigation Project	Sri Babaji Charan Khandual, Sahu Colony, Badadera, Mandua, Keonjhar	07/2004-05	499,000.00 1,980,000.00
	Agreement value (Rs. in lakhs) 138.41	3 Construction of drainage syphon at RD 882 M to RD 1560 M of Kakudiamba Minor Irrigation Project	Sri K. Pandian, Jagmohanpur, Telkoi, Keonjhar	10/2005-06	110,743.00/
		4 Construction of drainage syphon at RD 882 M to RD 1560 M of Kakudiamba Minor Irrigation Project	Sri K. Pandian, Jagmohanpur, Telkoi, Keonjhar	11/2005-06	102,779.00 43,435.00
		5 Construction of drainage syphon at RD 600 M of Kakudiamba Minor Irrigation Project	Sri Sarat Chandra Muduli, Nimapali, Pingala, Danagadi, Jajpur	12/2005-06	119,075.00/
		6 Construction of drainage syphon at RD 882 M to RD 1560 M of Kakudiamba Minor Irrigation Project	Sri K. Pandian, Jagmohanpur, Telkoi, Keonjhar	13/2005-06	108,930.00 23,795.00
		7 Construction of drainage syphon at RD 600 M of Kakudiamba Minor Irrigation Project	Sri Sarat Muduli, Nimapali, Pingala, Danagadi, Jajpur	14/2005-06	1,315.00
		8 Construction of main canal from RD 300 M to RD 1999 M of Kakudiamba Minor Irrigation Project	Sri Babaji Charan Khandual, Sahu Colony, Badadera, Mandua, Keonjhar	16/2006-07	108,503.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		9 Construction of Aquaduct at RD 460 M main canal supply of crushed broken hard granite, stone & sand (Reach -II)	Sri Akshay Kumar samal, Burla, Sambalpur	19/2006-07	54,940.00
		10 Construction of Aquaduct at RD 460 M main canal supply of labour (Reach -II)	Sri Akshay Kumar samal, Burla, Sambalpur	20/2006-07	40,000.00
		11 Construction of Aquaduct at RD 460 M main canal supply of crushed broken hard granite, stone & sand (Reach -I)	Sri K. Pandian, Jagmohanpur, Telkoi, Keonjhar	21/2006-07	32,605.00
		12 Construction of Aquaduct at RD 460 M main canal supply of labour (Reach -I)	Sri K. Pandian, Jagmohanpur, Telkoi, Keonjhar	22/2006-07	27,510.00
		13 Construction of Aquaduct at RD 460 M main canal supply of labour (Reach -III)	Sri Sarat Chandra Muduli,Nimapali, Pingala, Danagadi, Jajpur	23/2006-07	29,950.00
		14 Construction of Aquaduct at RD 460 M main canal supply of crushed broken hard granite, stone & sand (Reach -III)	Sri Sarat Chandra Muduli,Nimapali, Pingala, Danagadi, Jajpur	24/2006-07	36,935.00
		15 Construction of main canal at RD 2000 M to RD 2910 M	Sri Babaji Charan Khandual, Sahu Colony, Badadera, Mandua, Keonjhar	25/2006-07	121,719.60
		16 Construction of Aquaduct at RD 460 M supply of labour (Reach -IV)	Sri Pabitra Kumar Swain	26/2006-07	1,831,456.50
		17 Construction of Aquaduct at RD 460 M supply of materials (Reach -IV)	Sri Pabitra Kumar Swain	27/2006-07	1,234,820.00
51	Name of work Construction of head works of Rangamati Minor Irrigation Project in Lathikata block of Sundargarh District in Lathikata block of Sundargarh District Agreement No. 135F2/2003-04 of Minor Irrigation Division, Sundargarh Agreement value (Rs. in lakhs) 62.88	1 Construction of head works of Rangamati Minor Irrigation Project	M/s Priyambada Constructions Sundargarh	07/2004-05	2,952,412.00
52	Name of work Construction of head works Kengti Nallah Minor Irrigation Project in Kutra block of Sundargarh District Agreement No. 134F2/2003-04 of Minor Irrigation Division, Sundargarh Agreement value (Rs. in lakhs) 73.11	1 Construction of head works of Kengti Nallah Minor Irrigation Project	M/s Priyambada Constructions Sundargarh	06/2004-05	3,472,784.00
53	Name of work Excavation of right main canal from RD 0.00 M to RD 14460 M (Including CD structures) of Bandheswari Nallah in the block of Padampur in Balangiri District Agreement No. 515F2/2003-04 of Minor Irrigation Division, Padampur, Bolangir Agreement value (Rs. in lakhs) 234.95	1 Excavation of RMC from RD 00 to RD 3000M of Bandheswari Nallah 2 Excavation of RMC from RD 3000 to RD 8210M of Bandheswari Nallah 3 Excavation of RMC from RD 8210 to RD 9570M of Bandheswari Nallah 4 Excavation of RMC from RD 9570 to RD 11120M of Bandheswari Nallah 5 Excavation of RMC from RD 300 to RD 1320M of Bandheswari Nallah 6 Excavation of RMC from RD 1320 to RD 3000 M of Bandheswari Nallah 7 Construction of CD at RD 2130 & RD 2475 M of Bandheswari Nallah 8 Construction of CD at RD 2250,2520 & 4920 M of Bandheswari Nallah 9 Construction of CD at RD 11370, 12635, 12840, 12970 of Bandheswari Nallah 10 Construction of CD at RD 5310, 5430 of Bandheswari Nallah 11 Construction of CD at RD 11370, 12635, 12840, 12970 of Bandheswari Nallah 12 Construction of CD at RD 1290, 1320 of Bandheswari Nallah	M/s Sri Ram Construction, Irrigation Colony, Bhawani Patna, Kalahandi M/s Sri Ram Construction, Irrigation Colony, Bhawani Patna, Kalahandi Sri Deepak Kumar Ray, Meria Bazar, Buxi Bazar, Cuttack Sri Deepak Kumar Ray, Meria Bazar, Buxi Bazar, Cuttack Sri Gyanendra Kumar Routray, Arundaya Market, Cuttack Sri Gyanendra Kumar Routray, Arundaya Market, Cuttack Sri Bijaay Kumar Behera, Nagiaposi, Belatikiri, Dhenkanal Sri P.V. Devdas, Rengali Dam site, Angul Sri Nanda Kishore Srivastab, Paikamal, Bargarh Sri Prabodh Kumar Panda, Rajborasambar, Padampur, Bargarh Sri Deepak Kumar Ray, Meria Bazar, Buxi Bazar, Cuttack Sri Aswini Kumar Meher, Paikamal, Bargarh	129/2004-05 144/2004-05 150/2005-06 151/2005-06 165/2005-06 166/2005-06 167/2006-07 168/2006-07 174/2006-07 176/2006-07 177/2006-07 179/2006-07	693,161.00 3436758.00/2996473.00 491,897.00/ 459,383.00/ 492309.00/ 476,863.00/ 1699922.00/ 1332060.00/ 1691559.00/ 832140.00/ 451,798.00/ 443,342.00/ 499,084.00/ 516,204.00/ 450,753.00/ 405,246.00/ 380,110.00/ 365,169.00/ 491530.00/ 420652.00/ 498,110.00/ 432,108.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)	
		13 Excavation of RMC from RD 11200 to 12700 M	Sri Gyanendra Kumar Routray, Arundaya Market, Cuttack	182/2006-07	497950.00/ 450000.00	
		14 Construction of fall at RD 3350,7500,9000,11310 & VRC at RD 3495 M of Bandheswri Nallah	Sri P.V. Devdas, Rengali Dam site, Angul	186/2006-07	498120.00/ 437000.00	
		15 Construction of drainage syphon at RD 575 M of Bandheswri Nallah	Sri Prabodh Kumar Panda, Rajborasambar, Padampur, Bargarh	187/2006-07	496351.00/ 220000.00	
		16 Construction of CD at RD 3745,4050,9072 & 9585 M of Bandheswri Nallah	Sri Raj Kishore Sahu, Guthuria, Budhamal, Padampur, Bargarh	188/2006-07	491320.00/ 223400.00	
		17 Construction of C.D. at RD 4140 & 4350 mtr.	Sri Kishore Chandra Dash, Santi Nagar, Rajbara Sambar, Padampur, Dist:-	189 / 2006-07	476150.00/ 150000.00	
		18 Construction of Aquadect at Rd 3720 mtr of Bandeswari Nallah	Sri Bijaya Kumar Behera, At:- Nagiaposi, Po:- Belatikiri, Dist:- Dhenkanal.	190 / 2006-07	499510.00/ 425000.00	
		19 Excavation of RMC from RD 12700 to 14460 mtr.	Sri Gyanendra Ku. Routray, Arunodaya Nagar, Arunodaya Market, Cuttack, Orissa	191 / 2006-07	496320.00/ 450000.00	
		20 Construction of C.D. at 5670 & V.R.C. at 7090 of Bandeswari Nallah	Sri Uma Shankar Dash, At/Po:- Katapali, Via:- Bardet, Dist:- Bargarh (Orissa)	192 / 2006-07	420130.00/ 289000.00	
		21 Construction of Fall at Rd 7450,9650,11340,11670,11880,12660,13890,13950,13980,14250 mtr	Sri P.V.Devdas, At:- Rengali Dam Site, Anugul.	193 / 2006-07	495410.00/ 431960.00	
		22 Construction of V.R.C at RD 13605,13980 & Fall at RD 12160,12560,12360,12570,12000 mtr	Sri Bijaya Kumar Behera, At:- Nagiaposi, Po:- Belatikiri, Dist:- Dhenkanal.	194 / 2006-07	497890.00/ 450000.00	
		23 Construction of C.D. at RD 9825,9975,10170,10470,10515,10710 mtr of Bandeswari Nallah	Sri Deepak Ku. Ray, C/o Mohit Mohan Jena, Meria Bazar, Buxibazar, Cuttack	195 / 2006-07	492480.00/ 444794.00	
		24 Construction of C.D. at 6600 of Bandeswari Nallah	Pradeep Behera, At:- Phathamunda, Po:- Barikel, Via:- R.B.S. Padampur, Dist:-	196 / 2006-07	195290.00/ 122500.00	
		25 Construction of C.D. at RD 4920 & 5100 mtr of Bandeswari Nallah	Mahavir Prasad Goel, At/Po:- Titilagarh, Dist:- Bolangir	197 / 2006-07	143110.00/ 93124.92	
		26 Construction of V.R.C. at RD 500 mtr of Bandeswari Nallah	Sri Probodha Kumar Panda, Po:- Raj Borasambar, Padampur, Dist:- Bargarh	198 / 2006-07	405110.00/ 200000.00	
		27 Turfing of canal from RD 0.00 to 3900 mtr & 8060 mtr to 14460 mtr.	Sri Bijaya Kumar Behera, At:- Nagiaposi, Po:- Belatikiri, Dist:- Dhenkanal.	206 / 2007-08	360,000.00	
54	Name of work	Construction of balance works of head works and distribution system of Sri Ganga Minor Irrigation Project in Dhamangar block of Bhadrak Dist.	1 Construction of head works of Sri Ganga M.I.P. (Phase - I)	Sri Nihar Ranjan Nayak, IRC Village, Bhubaneswar	19/2004-05	4,800,144.65
	Agreement No.	185F2/2003-04 of Minor Irrigation Division, Balasore	2 Construction of head works of Sri Ganga M.I.P.(Phase - II)	Sri Nihar Ranjan Nayak, IRC Village, Bhubaneswar	20/2004-05	3,028,993.60
	Agreement value (Rs. in lakhs)	386.55	3 Construction of head works of Sri Ganga M.I.P. (Phase - I)	Sri Sashikanta Mishra, Maitapur, Balasore	35/2004-05	259,190.00
			4 Construction of VRB at RD 150M of left main canal	Sri Sitakanta Mohapatra,Raj Mukundpur, Bhadrak	44/2004-05	67,606.60/ 64,005.00
			5 Construction of VRB at RD 1135 M of left main canal	Sri Basudev Sahu, Mathasahi, Bhadrak	47/2004-05	89,313.00/ 83,121.00
			6 Construction of VRB at RD 1245 M of left main canal	Sri Basudev Sahu, Mathasahi, Bhadrak	48/2004-05	66,212.60/ 63,803.00
			7 Canal lining from RD 178 to RD 378 M of left main canal	Sri Ashok Kumar Panda,Narayanpur, Bhadrak	51/2004-05	223,420.00/ 221,409.00
			8 Supply and laying of RCC hume pipe VRC of left main canal	Sri Madhav Chandra Behera, Bramheswar Patna, Bhubaneswar	52/2004-05	123,628.00
			9 Construction of VRC at RD 1275 M of left main canal	Sri Madhav Chandra Behera, Bramheswar Patna, Bhubaneswar	53/2004-05	61,304.85/ 68,015.00
			10 Construction of VRC at RD 2565 M of left main canal	Sri Khageswar Bal, Tihidi, Bhadrak	54/2004-05	53,199.47/ 50,217.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
11	Construction of VRC cum CD at RD 3547 M of left main canal		Sri Khageswar Bal, Tihidi, Bhadrak	64/2004-05	142,465.96/ 116,795.00
12	Construction of VRC at RD 1690 M of left main canal		Sri Madhav Chandra Behera, Bramheswar Patna, Bhubaneswar	65/2004-05	75,200.00/ 73,298.00
13	Construction of CR at RD 1000 M of left main canal		Sri Madhav Chandra Behera, Bramheswar Patna, Bhubaneswar	66/2004-05	30,855.00/ 29,571.00
14	Construction of lining from RD 1135 to RD 1250M of left main canal		Sri Madhav Chandra Behera, Bramheswar Patna, Bhubaneswar	67/2004-05	124,278.00/ 117,311.00
15	Construction of BR No.2 of left main canal at RD 2180M		Sri Madhav Chandra Behera, Bramheswar Patna, Bhubaneswar	68/2004-05	111,465.00/ 109,922.00
16	Construction of VRC 1430 M of left main canal		Sri Sitakanta Mohapatra, Raj Mukundpur, Bhadrak	69/2004-05	181,234.00/ 180,180.00
17	Construction wall of U/S and D/S of VRC at RD 150 M of left main canal		Sri Sitakanta Mohapatra, Raj Mukundpur, Bhadrak	70/2004-05	269,454.00/ 255,624.00
18	Canal lining from RD 378 to RD 578 M of left main canal		Sri Ashok Kumar Panda, Narayanpur, Bhadrak	71/2004-05	223,420.00/ 221,408.00
19	Construction of Head works (Part-I)		M/s A.P.R. Construction, Chintamaniswar, Bhubaneswar	72/2004-05	4,056,954.00
21	Construction of Head works (Part-II)		M/s A.P.R. Construction, Chintamaniswar, Bhubaneswar	73/2004-05	2,530,674.00
20	Construction of VRC at RD 1410 M of right main canal		Sri Karunakar Jena, Dhusuri, Bhadrak	08/2005-06	116,447.00/ 115,394.00
21	Construction of BR No.1 of left main canal at RD 17.10 M		Sri Rabindra Prasad Barik, Haripur, Bhadrak	09/2004-05	297,225.00/ 294,882.00
22	Concrete lining from RD 378 M to RD 578 M of left main canal		Sri Ashok Kumar Panda, Narayanpur, Bhadrak	14/2005-06	221,409.00
24	Concrete lining from RD 578 M to RD 1011 M of right main canal		Sri Ashok Kumar Panda, Narayanpur, Bhadrak	16/2005-06	473,786.00/ 472,071.00
25	Construction of DUT at RD 2395 M of right main canal		Sri Bhaskar Chandra Sahu, Arnapal, Bhadrak	17/2005-06	72,452.00/ 67,432.00
26	Turfing and moroom spreading		Sri Basudev Sahu, Mathasahi, Bhadrak	23/2005-06	46,220.00/ 46,189.00
27	Construction of Concrete lining from cross regulator to RD 1135 M VRC		Sri Ashok Kumar Panda, Narayanpur, Bhadrak	28/2005-06	129,807.00/ 128,821.00
28	Construction of Concrete wall in D/S at RD 55 M to RD 124 M of LMC(L/S)		Sri Sitakanta Mohapatra, Raj Mukundpur, Bhadrak	37/2005-06	94,938.58
29	Construction of Concrete wall in D/S at RD 55 M to RD 124 M of LMC (M/S)		Sri Sitakanta Mohapatra, Raj Mukundpur, Bhadrak	38/2005-06	218,492.00
30	Construction of Sri Ganga M.I.P. - Excavation of LMC of distribution system at RD 1920 M to RD 2073 M		Sri Khageswar Bal, Tihidi, Bhadrak	48/2006-07	28,000.00
31	Construction of Concrete lining from cross regulator to RD 1135 M LMC (M/S)		Sri Kunja Bihari Nayak, Turubuntia, Bhadrak	49/2006-07	51,703.00/ 41,013.00
32	Construction of Concrete lining from cross regulator to RD 1135 M LMC (L/S)		Sri Kunja Bihari Nayak, Turubuntia, Bhadrak	50/2006-07	7,909.00/ 7,394.00
33	Providing dry rip-rap in left afflux of Sri ganga MIP (L/S)		Sri Dilip Kumar Jena, Chunida, Balabhadrapur, Bhadrak	78/2006-07	181,750.00
34	Excavation of LMC of distribution system at RD 2200 M to RD 2700 M (L/S)		Sri Dilip Kumar Jena, Chunida, Balabhadrapur, Bhadrak	79/2006-07	196,000.00
35	Excavation of LMC of distribution system at RD 2200 M to RD 2700 M (L/S)		Sri Dilip Kumar Jena, Chunida, Balabhadrapur, Bhadrak	80/2006-07	224,000.00
36	Excavation of RMC and concrete lining from RD 405 M to 595 M		Sri Niranjana Pradhan, Dalua, Baliapal, Balasore	81/2006-07	223,656.00
37	Excavation of RMC and concrete lining from RD 405 M to 595 M		Sri Niranjana Pradhan, Dalua, Baliapal, Balasore	82/2006-07	481,620.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
38	Construction of foot bridge at RD 600 M of LMC (L/S)		Sri Niranjana Pradhan, Dalua, Baliapal, Balasore	83/2006-07	8,690.00
39	Construction of foot bridge at RD 600 M of LMC (M/S)		Sri Niranjana Pradhan, Dalua, Baliapal, Balasore	84/2006-07	18,203.00
40	Providing dry rip-rap in left afflux of Sri ganga MIP (M/S)		Sri Dilip Kumar Jena, Chunida, Balabhadrapur, Bhadrak	85/2006-07	330,400.00
41	Excavation of RMC construction of VRC and machinery structure (L/S)		Sri Sitakanta Mohapatra, Raj Mukundpur, Bhadrak	87/2006-07	388,435.00
42	Excavation of RMC construction of VRC and machinery structure (M/S)		Sri Sitakanta Mohapatra, Raj Mukundpur, Bhadrak	88/2006-07	766,970.00
43	Excavation of RMC construction of VRC at RD 2955 M and 1 No. CD at RD 2509 M RMC (M/S)		Sri Debasis Mallik, Gobasahi, Bhadrak	91/2006-07	232,807.00
44	Excavation of RMC construction of VRC at RD 2955 M and 1 No. CD at RD 2509 M RMC (M/S)		Sri Debasis Mallik, Gobasahi, Bhadrak	92/2006-07	371,361.00
45	Excavation of LMC and construction of VRC, CD and masonry structure of Sriganga MIP (M/S)		Sri Rabindra Kumar Das, Dihudi Anandpur, Dhamnagar, Bhadrak	93/2006-07	479,170.00
46	Excavation of LMC and construction of VRC, CD and masonry structure of Sriganga MIP (L/S)		Sri Rabindra Kumar Das, Dihudi Anandpur, Dhamnagar, Bhadrak	94/2006-07	289,235.00
47	Excavation of RMC and construction of VRC, CD and masonry structure at RD 0.00 M to 0.405 M		Sri Kunja Bihari Nayak, Turubuntia, Dhusuri, Bhadrak	95/2006-07	1,263,318.00
48	Excavation of RMC and construction of VRC, CD and masonry structure at RD 0.00 KM to 0.405K M		Sri Kunja Bihari Nayak, Turubuntia, Dhusuri, Bhadrak	96/2006-07	487,845.00
49	Excavation of LMC and construction of VRB, CD and masonry structures of Sri Ganga MIP (Supply of materials)		Sri Rabindra Kumar Das, Dihudi Anandpur, Dhamnagar, Bhadrak	103/2006-07	479,170.94
50	Excavation of LMC and construction of VRB, CD and masonry structures of Sri Ganga MIP (Supply of labour)		Sri Rabindra Kumar Das, Dihudi Anandpur, Dhamnagar, Bhadrak	104/2006-07	289,235.30
51	Excavation of RMC and construction of VRC and masonry structure at RD 0.00 KM to 0.405 KM		Sri Kunja Bihari Nayak, Turubintia, Khaparpada, Dhusuri, Bhadrak	105/2006-07	487,845.00
52	Excavation of RMC and construction of VRC and masonry structure at RD 0.00 KM to 0.405 KM		Sri Kunja Bihari Nayak, Turubintia, Khaparpada, Dhusuri, Bhadrak	106/2006-07	1,263,318.00
53	Construction of Sriganga MIP(Aqueduct of RD 3810 M of RMC (Supply of materials)		Sri Bijay Kumar Sahoo, Kesharpur, Gujadarada, Bhadrak	101/2006-07	318,539.00
54	Construction of Sriganga MIP(Aqueduct of RD 3810 M of RMC (Supply of labourer)		Sri Bijay Kumar Sahoo, Kesharpur, Gujadarada, Bhadrak	102/2006-07	169,586.00
55	Construction of Sriganga MIP, excavation of RMC & construction of VRC and concrete wall of LMC at RD 1245 M to 1430 M (Supply of labourer & required machinery)		Sri Rabindra Kumar Das, Dihudi Anandpur, Dhamnagar, Bhadrak	107/2006-07	342,536.00
56	Construction of Sriganga MIP, excavation of RMC & construction of VRC and concrete wall of LMC at RD 1245 M to 1430 M (Supply of materials)		Sri Rabindra Kumar Das, Dihudi Anandpur, Dhamnagar, Bhadrak	108/2006-07	733,703.00
57	Excavation of RMC & construction of VRC, CD, masonry structures and concrete wall of Sriganga MIP LMC at RD 1510 M to 1710 M (Supply of labourers)		Sri Rabindra Kumar Das, Dihudi Anandpur, Dhamnagar, Bhadrak	110/2006-07	257,218.00
58	Excavation of RMC & construction of VRC, CD, masonry structures and concrete wall of Sriganga MIP LMC at RD 1510 M to 1710 M (Supply of materials)		Sri Rabindra Kumar Das, Dihudi Anandpur, Dhamnagar, Bhadrak	111/2006-07	464,202.00
59	Construction of RMC & construction of concrete lining from RD 1415 M to 1430 M of Sriganga MIP (Supply of labourer & required machinery)		Sri Debasis Chandra Mohanty, Talapada, Dhamnagar, Bhadrak	112/2006-07	100,271.00
60	Construction of RMC & construction of concrete lining from RD 1415 M to 1430 M of Sriganga MIP (Supply of materials)		Sri Debasis Chandra Mohanty, Talapada, Dhamnagar, Bhadrak	113/2006-07	96,888.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		61 Construction of Sriganga MIP, excavation of RMC & construction of VRC and concrete wall from RD 2395 M to 3360 M (Supply of labour)	Sri Debasis Mallik, Gobasahi, Bhadrak	114/2006-07	293,536.00
		62 Construction of Sriganga MIP, excavation of RMC & construction of VRC and concrete wall from RD 2395 M to 3360 M (Supply of materials)	Sri Debasis Mallik, Gobasahi, Bhadrak	115/2006-07	412,330.00
55	Name of work Construction of head works at Janalabadia Minor Irrigation Project at Baramba block of Cuttack District Agreement No. 519F2/2003-04 of Minor Irrigation Division, Cuttack Agreement value (Rs. in lakhs) 75.72	1 Construction of head works at Janalabadia Minor Irrigation Project at Baramba block	Sri Mohan Kumar Senapati	29/2004-05	3,542,035.00
56	Name of work Construction of balance works of head works and distribution system of Paranga Minor Irrigation Project in Chendipada block of Angul Dist. Agreement No. 312F2/2003-04 of Minor Irrigation Division, Dhenkanal Agreement value (Rs. in lakhs) 275.11	1 Constructio of left canal & concreting work of paranga M.I. Project, Chendipada 2 Constructio of earth dam at RD 730M to RD 1320 M of paranga M.I. Project, Chendipada 3 Construction of right canal of Paranga MIP(RD 00 to 1000M) 4 Deployment of vehicle (Diesel Ambassador car) 5 Supply of workmen to Paranga MIP 6 Construction of balance work of left canal of Paranga MIP at CD 1210M, CD 1290M, CD 1410M & CD 2157M including earth work 7 Construction of balance work of head works and distribution system of Paranga MIP (Surplus escape) 8 Supply of workmen to Paranga MIP 9 Supply of machinery on hire basis & labourers for construction of balance work for CD at RD 810M, RD 530M, RD 880M, RD1770M and RD 1620M & earth work in canal embankment in structure gaps including turfing 10 Supply of construction materials like sand, rock products for construction of balance work of CD at RD 510M, 830M, 880M, 1770M, 1620M of Left Canal of Parang MIP 11 Supply of earth moving machinery for earth dam from RD 00M to 585M upto RL 158M of Parang MIP 12 Supply of earth moving machinery for earth dam from RD 585M to 660M upto RL 152M 13 Supply of construction materials like sand, rock products for horizontal filter, rock toe and riprap work of earth dam from RD 00M to RD 660M 14 Supply of labourers for horizontal filter, rock toe, and riprap work of earth dam from RD 00M to RD 660M 15 Supply of construction materials like sand, rock products for construction of balance work for left HR balance work of CD at RD 120M, RD 2330M, and turfing of Left Canal 16 Supply of labourers and machinery for construction of balance work of Left HR, balance work of CD at RD 120M, CD at RD 2330M and turfing of Left Canal 17 Supply of workmen to Paranga MIP 18 Supply of labourer for construction & earth moving machinery on hire basis for construction of balance work in left canal from RD 2000M to tail end earth work including structure work & HR of right canal from RD 1000M to tail end of MIP, Paranga 19 Supply of labour and earth moving machinery on hire basis for construction of balance work of earth dam of MIP, Paranga from RD 0.00M to RD 720.00M	Sri Manoj Kumar Sahoo, IRC Village, Bhubaneswar Sri Manas Ranjan Sahoo, Baramunda, BBSR Mr Jabir Khan, Kota, Bishanpur, Jagatsinghpur Smt Nayan Dehury, Patharmunda, Talcher, Angul M/S Hingula Security Services, Amalapada, Angul Sri Bishnu Charan Pradhan, Golabandha, Angul M/s Sherawali Projects (P) ltd. M/S Hingula Security Services, Amalapada, Angul Sri Hatakishore Garnaik, Suleipal, Rengali Dam site, Angul Sri Hatakishore Garnaik, Suleipal, Rengali Dam site, Angul Sri Pabitra Kumar Panigrahi, Hakimpara, Angul Sri Pabitra Kumar Panigrahi, Hakimpara, Angul Sri Pabitra Kumar Panigrahi, Hakimpara, Angul Sri Bishnu Charan Pradhan, Golabandha, Angul Sri Bishnu Charan Pradhan, Golabandha, Angul M/S Hingula Security Services, Amalapada, Angul M/s Mahima Alekh Construction Co. (P) Ltd., Nuabazar, Paradip, Jagasinghpur M/s Mahima Alekh Construction Co. (P) Ltd., Nuabazar, Paradip, Jagasinghpur	5/2004-05 8/2004-05 1/2004-05 3/2005-06 4/2005-06 6/2005-06 7/2005-06 8/2005-06 9/2005-06 10/2005-06 12/2005-06 13/2005-06 14/2005-06 15/2005-06 16/2005-06 17/2005-06 18/2005-06 39/2005-06 40/2005-06	1,903,866.00 4,931,108.00 499,818.00 29,103.00 40,068.00 336,660.00 1,298,123.00 70,896.00 274,165.00 83,754.20 302,400.00 491,100.00 487,825.00 37,125.00 42,889.20 89,805.00 75,879.00 1,554,930.00 4615896.00/ 4,917,023.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		20 Supply of rock products, sand for dam work from RD 0.00M to RD 720.00M, Right canal structure work from RD 1000.00M to tail end including right HR	M/s Mahima Alekh Construction Co. (P) Ltd., Nuabazar, Paradip, Jagasinghpur	41/2005-06	3,589,744.00
		21 Supply of labour and machinery for construction of CD at RD 2605 M, 2700 M & 2760 M of left canal of MIP, Paranga	Sri Sarada Prasad Dash, Talamul, Angul	26/2006-07	29,870.00
		22 Supply of construction materials like sand & rock products for construction of CD at RD 2605 M & 2700 M of left canal of MIP, Paranga	Sri Sarada Prasad Dash, Talamul, Angul	27/2006-07	48,921.40
		23 Construction of right canal of Paranga MIP(RD 00 to 1000M)	Mr Jabir Khan, Kota, Bishanpur, Jagatsinghpur	28/2006-07	198,982.65
		24 Supply of workmen to Paranga MIP	M/S Hingula Security Services, Amalapada, Angul	34/2006-07	72,534.00
		25 Supply of rock products & sand for construction of CD at RD 2880.00M of left canal of Paranga MIP	Sri Ramesh Kumar Sahoo, Debottar Colony, Nayagarh	36/2006-07	16,732.50
		26 Supply of labour & machineries for construction of CD at RD 2880 M of left canal of Paranga MIP	Sri Ramesh Kumar Sahoo, Debottar Colony, Nayagarh	37/2006-07	16,015.00
		27 Supply of rock products & sand for construction of balance work of earth Dam RD 720 to 1380	M/s Mahima Alekh Construction Co. (P) Ltd., Nuabazar, Paradip, Jagasinghpur	42/2005-06	1,576,060.00
		28 Supply of rock products & sand for construction of balance work of earth Dam RD 720 to 1380	M/s Mahima Alekh Construction Co. (P) Ltd., Nuabazar, Paradip, Jagasinghpur	43/2005-06	1,764,076.00
		29 Supply of labour for rip rap work	Sri Bishnu Charan Pradhan, Golabandha, Angul	44/2005-06	82,500.00
		30 Supply of rock products & sand for rip rap work	Sri Bishnu Charan Pradhan, Golabandha, Angul	45/2005-06	510,000.00
		31 Supply of labour for rip rap work	Jaga Balia Construction, Patharmunda, Kaniha, Angul	46/2005-06	82,500.00
		32 Supply of rock products & sand for rip rap work	Jaga Balia Construction, Patharmunda, Kaniha, Angul	47/2005-06	510,000.00
		33 Supply of workmen in MIP, Paranga	M/S Hingula Security Services, Amalapada, Angul	49/2006-07	44,912.00
		34 Hiring of residential house	Sri Narandra Kumar Pradhan, Jarasingha, Angul	51/2006-07	8,400.00
		35 Supply of earth moving machinery for earth dam from RD 585 M to 660 M upto RL. 152 M of LMC Paranga	Sri Pabitra Kumar Panigrahi, Hakimpara, Angul	53/2006-07 (Suppl. to 15/2005-06)	88,252.00
		36 Supply of materials for the work construction of RD 2990 M, 2650 M & outlet of LMC Paranga	M/S GEMS, Nalco Nagar, Angul	54/2007-08	48,031.00
		37 Supply of labourers, machinery & earth work canal from RD 2280 M to 2700 M, 2910 M to 3120 M including gap filling of structures at RD 510 M, 120 M, 720 M, 810 M, 1290 M of LMC balance earth work Right canal from RD 0.00 M to 1000 M, Structures at RD 2650 M to 2990 M	M/S GEMS, Nalco Nagar, Angul	55/2007-08	480,940.00
		38 Supply of rock product & sand for structure at RD 1045 M, 1355 M, 1450 M, 3180 M, 3240 M, 3470 M of right canal at RD 2820 M & 2845 M of LMC, Paranga	Sri Bishnu Charan Pradhan, Golabandha, Angul	56/2007-08	80,884.00
		39 Supply of labourers, concrete mixers, vibrator for structures at RD 1045 M, 1355 M, 1450 M, 3180 M, 3420 M, 3470 M of right canal at RD 2820 M & 2845 M of LMC, Paranga	Sri Bishnu Charan Pradhan, Golabandha, Angul	57/2007-08	68,653.00
		40 Hiring of residential house	Sri Narandra Kumar Pradhan, Jarasingha, Angul	59/2007-08	8,400.00
57	Name of work Construction of main canal of Doraguda Minor Irrigation Project in Kudunuluguma block of Malkanagiri District Agreement No. 158F2/2003-04 of Minor Irrigation Division, Jeypore Agreement value (Rs. in lakhs) 99.43	1 Excavation from RD 0.00 KM to RD 1.50 KM of main canal of Doraguda Minor Irrigation Project in Kudunuluguma block of Malkanagiri District 2 Excavation from RD 0.00 KM to RD 1.50 KM of main canal of Doraguda Minor Irrigation Project in Kudunuluguma block of Malkanagiri District	Sri Durga Prasad Mishra, Jeypore, Koraput Sri Trilochan Parida, Sunabada, Koraput	01/2004-05 02/2004-05	3,197,453.00 1,913,812.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
58	Name of work Construction of balance work of chute spillway of Baghalati Irrigation Project Agreement No. 5F2/2004-05 of Baghalati Irrigation Division, Nuagarh, Ganjam Agreement value (Rs. in lakhs) 1283.50	1 Flood protection works - Providing labour for reinforcement and form work	Sri Rabi Padhiary, Chhatrapur, Ganjam	01/2004-05	47,861.00
		2 Flood protection works - Covering of R.C.C. barrel of left main canal	Sri Niranjan Gouda, Chhatrapur, Ganjam	02/2004-05	281,806.00/ 271,161.00
		3 Flood protection works - From R.D. 00 to 43 Mtr.	Sri Chitta Ranjan Pradhan, Hukuma, Ganjam	03/2004-05	186,629.00
		4 Flood protection works - Filling cavity under retaining wall of chute spillway	Balaram Pradhan, Hukuma, Ganjam	04/2004-05	176256.00/ 175338.00
		5 Flood protection works - from R.D. 45 to 62 Mtr. of chute spillway	Sri Subhendu Kumar Sahu, Bhubaneswar	05/2004-05	28715.00/ 26622.00
		6 Renovation of main store & office of the Senior Manager	Sri Rabi Padhiary, Chhatrapur, Ganjam	06/2004-05	66332.00/ 66632.00
		7 Construction & renovation of office quaters	Sri Rabi Padhiary, Chhatrapur, Ganjam	07/2004-05	46,279.00
		8 Excavation of foundation wall of right side chute spillway from RD 80 M to 145 M	Sri Prasanna Kumar Prusty, Berhampur, Ganjam	09/2004-05	461,600.00
		9 Construction of balance work of chute spillway (From RD 158 M to 176 M	Sri Birabar Behera, Suabarei, Pipili, Puri	01/2005-06	882,000.00
		10 Right wing wall from RD 80 M to RD 115 M	Sri Prasanna Kumar Prusty, Berhampur, Ganjam	02/2005-06	493,750.00
		11 Right wing wall from RD 176 M to RD 202.34 M	Sri Niranjan Gouda, Chhatrapur, Ganjam	03/2005-06	496,600.00
		12 Right return wall from off-set 26 M to 47 M	Sri Niranjan Gouda, Chhatrapur, Ganjam	04/2005-06	494,600.00
		13 Right wing wall from RD 135 M to RD 150 M	Balaram Pradhan, Hukuma, Ganjam	05/2005-06	352,700.00
		14 Left side chute & left wing wall from RD 80 M to RD 108 M	Sri Hemanta Kumar Mishra, Barmunda, Bhubaneswar	06/2005-06	492,800.00
		15 Shuttering and reinforcement from RD 145.34 M to 200.84 M of right wing wall	Sri Rabi Padhiary, Chhatrapur, Ganjam	07/2005-06	102,000.00
		16 RD 145 M to 196 M off-set 15 M right to 10 M left of stilling basin including U/S cut-off	Essem Construction Pvt. Ltd., Bhubaneswar	08/2005-06	818,000.00
		17 RD 150 M to 158 M off-set 26 M right to 35 M right	Sri Ardhendu Mandal, Burdwan, Kolkata, West Bengal	09/2005-06	167,160.00
		18 RD 148 M to 202.34 M off-set 15 M right to 26 M right	Sri Haribandhu Lenka, Bhanja Nagar, Ganjam	10/2005-06	425,000.00/ 424,937.00
		19 Transportation of coarse aggregate from Dumdumi to Baghalati spillway site	M/S Amalgamated Construction India Pvt. Ltd, Bhubaneswar.	12/2005-06	60,200.00
		20 Transportation of coarse aggregate from Dumdumi to Baghalati spillway site	Sri Dandasi Sahoo, Bus stand, Aska, Ganjam	13/2005-06	68,640.00
		21 Supply of coarse aggregates	M/S Bharat Engineers, Aahok Nagar, Berhampur, Ganjam	15/2005-06	3,716,000.00/ 3,715,412.00
		22 RR stone masonry with sand grouting from RD 45 M to 65 M of right chute	Sri Prasanna Kumar Prusty, Berhampur, Ganjam	16/2005-06	466,320.00
		23 RR stone masonry with sand grouting from RD 65 M to 75 M of right chute	Sri Prasanna Kumar Prusty, Berhampur, Ganjam	17/2005-06	487,200.00
		24 Right wing wall from RD 125 M to RD 135 M	Sri Prasanna Kumar Prusty, Berhampur, Ganjam	18/2005-06	296,600.00
		25 Right side chute concrete (1st. Layer) from RD 42 M to RD 80 M	Sri Prasanna Kumar Prusty, Berhampur, Ganjam	19/2005-06	497,250.00
		26 Right side wall from RD 90 M to RD 115 M off-set 28 R to 40 R	Sri Prasanna Kumar Prusty, Berhampur, Ganjam	20/2005-06	494,750.00
		27 Right side wall from RD 80 M to RD 90 M off-set 28 R to 40 R	Sri Prasanna Kumar Prusty, Berhampur, Ganjam	21/2005-06	310,050.00
		28 Right side chute concrete (1st. Layer) from RD 80 M to RD 105 M	Sri Prasanna Kumar Prusty, Berhampur, Ganjam	22/2005-06	494,000.00
		29 Right wing wall from RD 115 M to RD 125 M	Sri Prasanna Kumar Prusty, Berhampur, Ganjam	23/2005-06	310,500.00
		30 RR stone masonry with sand grouting from RD 80 M to 90 M of right chute	Sri Prasanna Kumar Prusty, Berhampur, Ganjam	24/2005-06	457,620.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
31	RR stone masonry with sand grouting from RD 75 M to 80 M of right chute		Sri Prasanna Kumar Prusty, Berhampur, Ganjam	25/2005-06	255,780.00
32	RR stone masonry with sand grouting from RD 90 M to 115 M of right chute		Sri Prasanna Kumar Prusty, Berhampur, Ganjam	26/2005-06	361,920.00
33	Supply of coarse aggregates		M/S Bharat Engineers, Aahok Nagar, Berhampur, Ganjam	27/2005-06	4,175,000.00
34	RD 50 M to 80 M off-set 5.5 M right to 16.125 M right		Sri Manoj Kumar Pattnaik, Berhampur, Ganjam	28/2005-06	459,380.00
35	Chute concreting from RD 50 M to 80 M & off-set 16.125 M right to 28.125 M right		Sri Manoj Kumar Pattnaik, Berhampur, Ganjam	01/2006-07	464,450.00
36	Chute concreting from RD 50 M to 80 M & off-set 16.125 M right to 28.125 M right		Sri Abhimanyu Sahoo, Bhubaneswar	02/2006-07	456,580.00
37	RR stone masonry with sand grouting from RD 125 M to 145 M (Part) of right side back filling		Sri Arun Kumar Pattnaik, Hinjilikatu, Ganjam	03/2006-07	348,000.00
38	Chute from RD 31 M to 50 M & off-set 5.5 M right to 28.125 M left		Sri Arun Kumar Pattnaik, Hinjilikatu, Ganjam	04/2006-07	454,120.00
39	Chute from RD 80 M to 110 M & off-set 5.5 M left to left wing wall		Sri Arun Kumar Pattnaik, Hinjilikatu, Ganjam	05/2006-07	472,500.00
40	Left wing wall from RD 176 M to RD 192 M, Stilling basin (Part) left chute from RD 135 M to 145 M and right wing wall from RD 73 M to 115 M (Part)		Sri Umasankar Padhi, Berhampur	06/2006-07	471,180.00
41	RD 115 M to 176 M of right wing wall & right chute slab from RD 80 M to 145 M and right side stilling basin		M/S Tuscon Engineers Pvt Ltd., Kolkata	07/2006-07	4,692,400.00
42	Supply of coarse aggregates		Sri Jitendra Prasad Mohapatra, Berhampur, Ganjam	08/2006-07	412,500.00
43	Stilling basin (Part) and left return wall		Sri Balaram Pradhan, Hukuma, Ganjam	09/2006-07	394,375.00
44	Right return wall from RL 73 M to 82.5 M		Sri Balaram Pradhan, Hukuma, Ganjam	10/2006-07	382,200.00
45	Supply of coarse aggregates		Sri Jitendra Prasad Mohapatra, Berhampur, Ganjam	11/2006-07	443,000.00
46	Right wing wall from RD 176 M to 202 M and RL 72.5 M to 82.5 M		Sri Niranjana Gouda, Chhatrapur, Ganjam	12/2006-07	484,700.00
47	Left wing wall from RD 150 M to 176 M and stilling basin (Part)		Sri Chitta Ranjan Pradhan, Hukuma, Ganjam	13/2006-07	339,345.00
48	Shuttering & reinforcement		Sri Guru Charan Choudhury	01/2007-08	486,000.00
49	Concreting from 176 to 201 in left wing wall		Sri Arun Kumar Pattnaik, Hinjilikatu, Ganjam	25/2006-07	459,570.00
50	Anchoring of stilling Basin (part) & Chute Excavation of MHR		Sri Arun Kumar Pattnaik, Hinjilikatu, Ganjam	37/2006-07	280,000.00
51	Concreting from 176 to 201 in left wing wall		Sri Arun Kumar Pattnaik, Hinjilikatu, Ganjam	02/2007-08	463,200.00
52	Left wing wall from RD 176 M to 192 M and stilling basin (Part), Left Chute from RD 135 M to 145 M & Right wing wall from RD 73 M to 115 M (Part)		Sri Umasankar Padhi, Berhampur	33/2006-07	476,875.00
53	Shuttering & reinforcement		Sri Bhagaban Moharana	34/2006-07	453,000.00
54	Supply of coarse aggregates		Sri Bikas Chudhury	36/2006-07	432,500.00
55	Stilling basin (Part) and left return wall		Sri Balaram Pradhan, Hukuma, Ganjam	35/2006-07	425,610.00
56	Shuttering & reinforcement		Sri Biswanath Jena	43/2006-07	190,000.00
57	Concreting from RD 176 M to RD 201.8 M (Balance) right wing & RD 126 M to 176 M left wing with Shuttering & reinforcement		Sri Pabitra Mohan Lenka	27/2006-07	749,456.00
58	Concreting from RD 176 M to RD 201.80 M right wing shuttering & reinforcement		Sri Umasankar Padhi, Station Road, Berhampur	03/2007-08	466,800.00

Sl. No.	Details of contracts of OCCL		Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
59	Name of work	Excavation of Kalyani distributary from RD 0.00 KM to RD 9.958 KM and Sandado Minor RD 0.00 KM to RD 2.439 KM including all structures	1 Excavation of Kalyani distributary from RD 300 M to RD 780 M	Sri Manoj Kumar Balabantaray, Balasore	28/2004-05	388,050.00/
	Agreement No.	575F2/20004-05 of Salandi Canal Division, Bhadrak	2 Excavation of Kalyani distributary from RD 3500 M to RD 4500 M	Sri Manoj Kumar Balabantaray, Balasore	29/2004-05	266,868.00/ 43,500.00/
	Agreement value (Rs. in lakhs)	95.55	3 Canal excavation from RD 120 M to RD 300 M	Sri Bhaskar Charan Lenka, Bartana, Balasore	30/2004-05	21,489.00/ 366,380.00/
			4 Canal excavation from RD 900 M to RD 1800 M	Sri Bhaskar Charan Lenka, Bartana, Balasore	31/2004-05	254,879.00/ 72,500.00/
			5 Canal excavation from RD 0.00 M to RD 120 M	Sri Bhaskar Charan Lenka, Bartana, Balasore	56/2004-05	40,948.00/ 192,000.00/
			6 Canal excavation from RD 120 M to RD 300 M	Sri Bhaskar Charan Lenka, Bartana, Balasore	57/2004-05	172,362.00/ 384,000.00/
			7 Canal excavation from RD 300 M to RD 780 M	Sri Manoj Kumar Balabantaray, Kupari, Balasore	58/2004-05	100,244.00/ 492,250.00/
			8 Canal excavation from RD 700 M to RD 900 M	Sri Manoj Kumar Balabantaray, Kupari, Balasore	59/2004-05	225,561.00/ 88,200.00/
			9 Canal excavation from RD 900 M to RD 1.800 M	Sri Bhaskar Charan Lenka, Bartana, Balasore	60/2004-05	73,059.00/ 166,500.00/
			10 Canal excavation from RD 1.800 M to RD 3.500 M	Sri Bhaskar Charan Lenka, Bartana, Balasore	61/2004-05	116,577.00/ 325,600.00/
			11 Canal excavation from RD 3.500 M to RD 4.500 M	Sri Manoj Kumar Balabantaray, Kupari, Balasore	62/2004-05	360,514.00/ 177,600.00/
			12 Construction of structures - ODR at RD 980 M, VRB at RD 1238 M, fall at RD 1610 M	Sri Manoj Kumar Balabantaray, Kupari, Balasore	63/2004-05	230,296.00/ 251,702.00/
			13 Excavation of Sandadu Minor from RD 0.00 M to RD 2430 M	Sri Bharat Chandra Swain, Badanugaon, Balasore	77/2004-05	192,686.00/ 280,120.00/
			14 Construction of structures of Sandadu Minor	Sri Patitapaban Kar, Khaira, Balasore	78/2004-05	329,612.00/ 250,188.00/
			15 Excavation of distributary from RD 4500 M to RD 6000 M	Sri Rabindra Prasad Nanda, Baghua, Simulia, Balasore	01/2005-06	233,172.00/ 499,997.00/
			16 Excavation of Kalyani distributary at RD 7000 M to RD 9890 M	Sri Chakradhar Nayak, Haripur, Balasore	18/2005-06	388,173.00/ 300,440.00/
			17 Construction of structures - MDR at RD 2228 M, D/S at RD 2205 M	Sri Bhaskar Charan Lenka, Bartana, Balasore	19/2005-06	386,010.00/ 311,960.00/
			18 Construction of structures of Kalyani Distributary - VRB - 2 No., fall at 5, outlet - 20	Sri Manoj Kumar Balabantaray, Kupari, Balasore	20/2005-06	321,350.00/ 473,802.00/
			19 Excavation of distributary from RD 6000 M to RD 7000 M	Sri Bhaskar Charan Lenka, Bartana, Balasore	21/2005-06	473,555.00/ 203,500.00/
			20 Excavation of distributary from RD 0.00 M to RD 120 M	Sri Bhaskar Charan Lenka, Bartana, Balasore	22/2005-06	159,809.00/ 131,840.00/
			21 Dressing & turfing of Kalyani Distributary at RD 0.00 M to 4500 M	Sri Bhaskar Charan Lenka, Bartana, Balasore	31/2005-06	131,789.00/ 125,000.00/
			22 Structures of Kalyani at RD 7000 M to 9890 M	Sri Bijaya Ranjan Ghadei , Barpada , Khaira , Balasore	35/2005-06	78,118.00/ 263,900.00/
			23 Construction of structures of Kalyani from RD 7000 M to 9890 M(All structures) (M.S.)	Sri Bijaya Ranjan Ghadei , Barpada , Khaira , Balasore	40/2006-07	176,707.00/ 3,430.00
			24 Dressing & turfing and construction of structures from RD 6000 M to 7000 M of Kalyani Distributary(L/S)	Sri Rabindra Prasad Nanda, Baghua, Simulia, Balasore	68/2006-07	109,773.00/
			25 Dressing & turfing and construction of structures from RD 6000 M to 7000 M of Kalyani Distributary(M/S)	Sri Rabindra Prasad Nanda, Baghua, Simulia, Balasore	69/2006-07	23,051.00/ 147,576.00/
			26 Construction of structures of Kalyani from RD 0.00 M to 4500 M (L/S)	Sri Bhaskar Charan Lenka, Bartana, Balasore	70/2006-07	48,269.00/ 211,404.00/
			27 Construction of structures of Kalyani from RD 0.00 M to 4500 M (M/S)	Sri Bhaskar Charan Lenka, Bartana, Balasore	71/2006-07	60,255.00/ 477,155.00/
			28 Construction of structures - ODR at RD 980 M, VRB at RD 1238 M, fall at RD 1610 M (L/S)	Sri Bhaskar Charan Lenka, Bartana, Balasore	72/2006-07	106,135.00/ 27,865.00/
			29 Construction of structures - ODR at RD 980 M, VRB at RD 1238 M, fall at RD 1610 M (M/S)	Sri Bhaskar Charan Lenka, Bartana, Balasore	73/2006-07	15,956.00/ 63,087.00/
						19,844.00

Sl. No.	Details of contracts of OCCL		Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
			30 Fine dressing & turfing of Kalyani Distributary from RD 7000 M to 9890 M (M/S)	Sri Chakradhar Nayak, Haripur, Balasore	74/2006-07	8,150.00
			31 Fine dressing & turfing of Kalyani Distributary from RD 7000 M to 9890 M (L/S)	Sri Chakradhar Nayak, Haripur, Balasore	75/2006-07	82,200.00/
			32 Construction of structures & turfing of Sandadoo Minor from RD 0.00 M to 2439 M (L/S)	Sri Patitapaban Kar, Khaira, Balasore	76/2006-07	58,630.00/ 49,400.00/
			33 Construction of structures & turfing of Sandadoo Minor from RD 0.00 M to 2439 M (M/S)	Sri Patitapaban Kar, Khaira, Balasore	77/2006-07	30,635.00 10,510.00
60	Name of work	Diversion of Bangursinga Nallah from RD 0.00 M to RD 270M (Balance work of excavation of RBC from RD 58.680 KM to RD 60.08 KM.)	1 Diversion of Bangursinga Nallah from RD 00 M to RD 270 M	M/s Kamalesh Construction, Nalco Nagar, Angul	56/2004-05	2,244,011.00
	Agreement No.	13F2/20004-05 of Sapua Badjore Irrigation Division, Satmile, Dhenkanal				
	Agreement value (Rs. in lakhs)	27.20				
61	Name of work	Construction of balance portion work of earth dam of Baghalati Irrigation Project	1 Construction of balance work of earth dam from RD 0.00 M to RD 520.00 M	M/s Amalgamated Construction India Pvt. Ltd, 101, Janpath, Bhubaneswar.	01/2005-06	9,25,750.00/
	Agreement No.	47F2/2004-05 of Baghalati Irrigation Division, Nuagarh, Ganjam	2 Construction of balance work of earth dam from RD 0.00 M to RD 520.00 M	M/s Amalgamated Construction India Pvt. Ltd, 101, Janpath, Bhubaneswar.	02/2005-06	1,187,652.00 540,000.00/
	Agreement value (Rs. in lakhs)	1,211.06	3 Construction of balance work of earth dam from RD 520.00 M to RD 730.00 M	Sri Dandasi Sahu, Bus-stand, Aska, Ganjam	03/2005-06	157,082.00 857,500.00/
			4 Construction of balance work of earth dam from RD 730.00 M to RD 930.00 M	Sri Sanjeeb Kumar Bala, Pandab Nagar, Bhubaneswar	04/2005-06	851,354.00 413,877.00/
			5 Construction of balance work of earth dam from RD 520.00 M to RD 1050.00 M	Sri Prasanna Kumar Prusty, First Lane, Gandhi Nagar, Berhampur, Ganjam	05/2005-06	413,875.00 1,974,000.00/
			6 Construction of balance work of earth dam from RD 0.00 M to RD 520.00 M	M/s Amalgamated Construction India Pvt. Ltd, 101, Janpath, Bhubaneswar.	06/2005-06	1,705,528.00 4,690,400.00/
			7 Construction of balance work of earth dam from RD105 0.00 M to RD 1645.00 M	M/s Sri Rama Constructions, Irrigation Colony, Bhawanipatna, Kalahandi	07/2005-06	4,672,907.00 3,302,600.00/
			8 Construction of balance work of earth dam from RD 520.00 M to RD 1050.00 M	Sri Prasanna Kumar Prusty, First Lane, Gandhi Nagar, Berhampur, Ganjam	08/2005-06	3,306,538.00 1,796,000.00/
			9 Construction of balance work of earth dam from RD105 0.00 M to RD 1645.00 M	M/s Sri Rama Constructions, Irrigation Colony, Bhawanipatna, Kalahandi	09/2005-06	1,637,890.00 4,390,400.00/
			10 Construction of balance work of earth dam from RD 0.00 M to RD 520.00 M	M/s Amalgamated Construction India Pvt. Ltd, 101, Janpath, Bhubaneswar.	10/2005-06	4,328,073.00 4,068,000.00/
			11 Construction of balance work of earth dam from RD 520.00 M to RD 1050.00 M	Sri Prasanna Kumar Prusty, First Lane, Gandhi Nagar, Berhampur, Ganjam	13/2005-06	4,058,000.00 1,846,150.00/
			12 Construction of balance work of earth dam from RD 520.00 M to RD 1050.00 M	Sri Prasanna Kumar Prusty, First Lane, Gandhi Nagar, Berhampur, Ganjam	14/2005-06	1,903,010.00 1,897,420.00/
			13 Construction of balance work of earth dam from RD 520.00 M to RD 1050.00 M	Sri Prasanna Kumar Prusty, First Lane, Gandhi Nagar, Berhampur, Ganjam	15/2005-06	1,862,504.00 2,16,000.00/
			14 Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M	M/s Sri Rama Constructions, Irrigation Colony, Bhawanipatna, Kalahandi	20/2005-06	2,15,460.00 486,000.00
			15 Construction of balance work of earth dam from RD 0.00 M to RD 520.00 M	M/s Amalgamated Construction India Pvt. Ltd, 101, Janpath, Bhubaneswar.	11/2006-07	4,130,600.00/ 3,974,008.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
16	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		M/s Sri Rama Constructions, Irrigation Colony, Bhawanipatna, Kalahandi	12/2006-07	4,224,200.00/
17	Construction of balance work of earth dam from RD 520.00 M to RD 1050.00 M		Sri Chitta Ranjan Pradhan, Hukuma, Khairaguda, Ganjam	17/2006-07	4,212,618.00/ 150,000.00/
18	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Brahmananda Sahu	18/2006-07	113,300.00/ 441,600.00
19	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		M/s Sri Rama Constructions, Irrigation Colony, Bhawanipatna, Kalahandi	19/2006-07	405,000.00/
20	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		M/s Sri Rama Constructions, Irrigation Colony, Bhawanipatna, Kalahandi	21/2006-07	372,600.00/ 162,000.00
21	Construction of balance work of earth dam from RD 520.00 M to RD 1050.00 M		M/S S.D.Construction, Chat, Bokaro, Jharkhand	22/2006-07	437,738.00/
22	Construction of balance work of earth dam from RD 0.00 M to RD 520.00 M		M/s Amalgamated Construction India Pvt. Ltd, 101, Janpath, Bhubaneswar.	23/2006-07	432,231.00/ 3,214,700.00
23	Construction of balance work of earth dam from RD 520.00 M to RD 1050.00 M		M/S S.D.Construction, Chat, Bokaro, Jharkhand	24/2006-07	398,138.00/
24	Construction of balance work of earth dam from RD 520.00 M to RD 1050.00 M		M/S S.D.Construction, Chat, Bokaro, Jharkhand	25/2006-07	398,131.00/ 360,057.00/
25	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	26/2006-07	360,050.00/ 270,360.00/
26	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	27/2006-07	293,836.00/ 336,480.00/
27	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	28/2006-07	337,383.00/ 367,460.00/
28	Construction of balance work of earth dam from RD 520.00 M to RD 1050.00 M		M/S S.D.Construction, Chat, Bokaro, Jharkhand	29/2006-07	365,826.00/ 162,000.00
29	Construction of balance work of earth dam from RD 520.00 M to RD 1050.00 M		Sri Chitta Ranjan Pradhan, Hukuma, Khairaguda, Ganjam	30/2006-07	226,800.00/
30	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	31/2006-07	453,600.00/
31	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		M/s Sri Rama Constructions, Irrigation Colony, Bhawanipatna, Kalahandi	32/2006-07	161,730.00/
32	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	33/2006-07	160,131.00/ 426,090.00/
33	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		M/s Sri Rama Constructions, Irrigation Colony, Bhawanipatna, Kalahandi	34/2006-07	385,779.00/ 105,840.00
34	Construction of balance work of earth dam from RD 0.00 M to RD 520.00 M		M/s Amalgamated Construction India Pvt. Ltd, 101, Janpath, Bhubaneswar.	35/2006-07	471,150.00/
35	Construction of balance work of earth dam from RD 0.00 M to RD 520.00 M		M/s Amalgamated Construction India Pvt. Ltd, 101, Janpath, Bhubaneswar.	36/2006-07	469,512.00/ 471,150.00/
36	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	37/2006-07	469,512.00/ 341,050.00/
37	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	38/2006-07	340,625.00/ 419,586.00
38	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	39/2006-07	446,600.00/
39	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	40/2006-07	365,826.00/ 426,450.00/
					313,399.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
40	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		M/s Sri Rama Constructions, Irrigation Colony, Bhawanipatna, Kalahandi	41/2006-07	90,000.00/
41	Construction of balance work of earth dam from RD 0.00 M to RD 520.00 M		M/s Amalgamated Construction India Pvt. Ltd, 101, Janpath, Bhubaneswar.	42/2006-07	72,000.00/ 737,400.00/
42	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	45/2006-07	437,400.00/ 168,480.00
43	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	46/2006-07	231,660.00
44	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	48/2006-07	437,400.00
45	Construction of balance work of earth dam from RD 520.00 M to RD 1050.00 M		Sri Chitta Ranjan Pradhan, Hukuma, Khairaguda, Ganjam	49/2006-07	88,200.00/ 87,300.00
46	Construction of balance work of earth dam from RD 520.00 M to RD 1050.00 M		Sri Anil Kumar Panigrahi	52/2006-07	215,401.00/ 213,401.00
47	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	54/2007-08	343,695.00
48	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	55/2007-08	423,010.00
49	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	56/2007-08	370,133.00
50	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	57/2007-08	396,571.00
51	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	58/2007-08	396,571.00
52	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	59/2007-08	396,571.00
53	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	60/2007-08	475,885.00
54	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	61/2007-08	445,500.00
55	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	62/2007-08	472,500.00
56	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	63/2007-08	472,500.00
57	Construction of balance work of earth dam from RD 0.00 M to RD 520.00 M		M/s Amalgamated Construction India Pvt. Ltd, 101, Janpath, Bhubaneswar.	64/2007-08	540,000.00
58	Construction of balance work of earth dam from RD 0.00 M to RD 520.00 M		M/s Amalgamated Construction India Pvt. Ltd, 101, Janpath, Bhubaneswar.	65/2007-08	1,787,340.00
59	Construction of balance work of earth dam from RD 520.00 M to RD 1050.00 M		Sri Bhagaban Mohanty	66/2007-08	408,592.00
60	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	67/2007-08	412,600.00
61	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	68/2007-08	412,600.00
62	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	69/2007-08	412,600.00
63	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	70/2007-08	412,600.00
64	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	71/2007-08	412,600.00
65	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	72/2007-08	412,600.00
66	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	73/2007-08	412,600.00
67	Construction of balance work of earth dam from RD1050.00 M to RD 1645.00 M		Sri Sri Sameer Pattnaik, Kotpad, Koraput	74/2007-08	408,592.00

Sl. No.	Details of contracts of OCCL		Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
62	Name of work	Construction of spillway of Lower Suktel Irrigation Project, Bolangir	1 Hiring of machinery with all crews for excavation of foundation of spillway of Lower Suktel Irrigation Project (Reach - I) Abutment	M/s Nirman Construction, Govindtula, Dhanupali Sambalpur	05/2005-06	999,700.00
	Agreement No.	21F2/2004-05 of Suktel R.R.C. & B Division, Bolangir	2 Hiring of machinery with all crew for excavation of foundation of spillway of Lower Suktel Irrigation Project (Reach - II) Spillway	M/s Nirman Construction, Govindtula, Dhanupali Sambalpur	06/2005-06	999,700.00
	Agreement value (Rs. in lakhs)	6,593.07	3 Hiring of machinery with all crew for excavation of foundation of spillway of Lower Suktel Irrigation Project (Reach - III) Spillway	M/s Nirman Construction, Govindtula, Dhanupali Sambalpur	07/2005-06	999,700.00
			4 Construction of office at site	Sri Mrunal Mohanty, Rugudipada, Bolangir	09/2006-07	239,000.00
			5 Construction of worker blocks	Sri Mrunal Mohanty, Rugudipada, Bolangir	10/2006-07	248,000.00
			6 Construction of worker blocks	Sri Mrunal Mohanty, Rugudipada, Bolangir	11/2006-07	248,000.00
			7 Construction of stores	Sri Mrunal Mohanty, Rugudipada, Bolangir	12/2006-07	492,000.00
			8 Excavation of diversion channel of spillway	M/s Nirman Construction, Govindtula, Dhanupali Sambalpur	13/2006-07	410,000.00
63	Name of work	Construction of service road over canal embankment of RBC from RD 30.360 KM to RD 39.713 KM	1 Construction of service road over canal embankment of RBC from RD 30.360 KM to RD 39.713 KM (From RD 36.713 KM to RD 39.713 KM)	Sri Sarat Kumar Mishra, Similipara, Angul	01/2005-06	4,549,100.00
	Agreement No.	1F2/2004-05 of Renali right Canal Division No.III, Banarpal, Angul	2 Construction of service road over canal embankment of RBC from RD 30.360 KM to RD 39.713 KM (From RD 30.360 KM to RD 33.360 KM)	Sri Sarat Kumar Mishra, Similipara, Angul	02/2005-06	4,663,706.00
	Agreement value (Rs. in lakhs)	179.66	3 Construction of service road over canal embankment of RBC from RD 30.360 KM to RD 39.713 KM (From RD 33.360 KM to RD 34.810 KM)	Sri Sarat Kumar Mishra, Similipara, Angul	28/2005-06	2,356,075.00
			4 Construction of service road over canal embankment of RBC from RD 30.360 KM to RD 39.713 KM (From RD 34.810 KM to RD 36.713 KM)	Sri Sarat Kumar Mishra, Similipara, Angul	29/2005-06	3,413,643.00
			5 Construction of service road over canal embankment of RBC from RD 30.360 KM to RD 39.713 KM (From RD 36.713 KM to RD 39.713)	Sri Sarat Kumar Mishra, Similipara, Angul	Supp. to 01/2005-06	159,440.00
			6 Construction of service road over canal embankment of RBC from RD 30.360 KM to RD 39.713 KM (From RD 36.713 KM to RD 39.713) (Extra items)	Sri Sarat Kumar Mishra, Similipara, Angul	30/2005-06	1,506,289.00
64	Name of work	Construction of Syphon Aqueduct at RD 2820M of right extension main canal over river Sagada	1 Exploratory drilling work at well point of Sagada syphon/ aqueduct between RD 2700 M to RD 2940 M of right extension main canal	M/s DMR Construction, Drilling & Engineering Enterprise, VSS Nagar, Bhubaneswar	01/2005-06 (Provisional)	417,891.00
	Agreement No.	65F2/2004-05 of Right Canal Division No.II, Junagarh, Kalahandi	2 Foundation of wall No. 8 & 9 (labour & machinery only)	M/s Thakur Build Tech Pvt. Ltd., Bhawanipatna, Kalahandi	05/2006-07	3,155,783.00
	Agreement value (Rs. in lakhs)	1339.51	3 Supply of coarse aggregate	Sri Dharmendra Panda, Bhawanipatna, Kalahandi	06/2006-07	809,720.00
			4 Cleaning, leveling & barbed wire fencing at site	Sri Dharmendra Panda, Bhawanipatna, Kalahandi	07/2006-07	46,150.00
			5 Construction of cement store	Sri Surendra Kumar Mohapatra, 413, Housing Board Colony, Barmunda, Bhubaneswar	08/2006-07	43,049.00
			6 Foundation of well No. 8 & 9 (Phase-I)	Sri Rajeswar Thakur, Bhawanipatna, Kalahandi	13/2006-07	4,853,100.00
65	Name of work	Construction of Dyke No - II of Lower Indra Canal Project	1 Construction of Dyke No - II of Lower Indra Irrigation Project, Reach - V (From RD 305 M to RD 517 M) - Base stripping with C.O.T.	M/s Shanti Construction, Badabazar, Sambalpur	08/2005-06	3,100,044.00
	Agreement No.	91F2/2004-05 of Lower Indra R & R, C & B Division, Khariar	2 Construction of Dyke No - II of Lower Indra Irrigation Project, Reach - I (From RD 0.00 M to RD 305 M) - Base stripping with C.O.T.	Sri Mahipat Lal Patel, Budhagaja, Sambalpur	09/2005-06	4,525,539.00
	Agreement value (Rs. in lakhs)	514.49	3 Construction of Dyke No-II of Lower Indra Irrigation Project, (Reach-A) From RD 0.00M to RD 517M	Sri Manoranjan Dash, Telenpali, Brajaraj Nagar, Jharsuguda	24/2006-07	4,836,000.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		4 Construction of Dyke No-II of Lower Indra Irrigation Project, (Reach-B) From RD 0.00M to RD 517M	Sri Manoranjan Dash, Telenpali, Brajaraj Nagar, Jharsuguda	25/2006-07	4,929,020.00
		5 Construction of Dyke No-II of Lower Indra Irrigation Project, upto FRL 265.10M (Reach-C)	Sri Manoranjan Dash, Telenpali, Brajaraj Nagar, Jharsuguda	26/2006-07	4,929,757.00
		6 Construction of Dyke No-II of Lower Indra Irrigation Project, upto FRL 265.10M (Reach-D)	Sri Manoranjan Dash, Telenpali, Brajaraj Nagar, Jharsuguda	27/2006-07	4,929,757.00
		7 Drilling & grouting for Dyke No. II of Lower Indra Irrigation Project (Reach-H & I)	M/S Balaji Driller & Engineers, Khetrajpur, Sambalpur	33/2006-07	2,218,903.00
		8 Drilling & grouting for Dyke No. II of Lower Indra Irrigation Project	M/S Balaji Driller & Engineers, Khetrajpur, Sambalpur	89/2006-07	1,982,951.00
66	Name of work Construction of VRB No. 1 at RD 180 M of left main canal of Lower Indra Irrigation Project Agreement No. 27F2/2004-05 of Lower Indra Canal Division, Khariar Agreement value (Rs. in lakhs) 64.29	1 Hiring of machinery for excavation of VRB No.1 at RD 180 M of left main canal of Lower Indra Irrigation Project	Sri H. K. Panda, Khariar, Nuapada	01/2005-06	436,760.00
67	Name of work Construction of Jambhira Left Main Canal from RD 8000M. to RD 9000 M. (Reach - VI) Agreement No. 38F2/2004-05 of Jambhira Canal Division, Morada, Mayurbhanja Agreement value (Rs. in lakhs) 336.05	1 Excavation of canal from RD 8200 M to RD 8377 M(Supply of labour & Machinery) 2 Excavation of canal from RD 8110 M to RD 8200 M(Supply of labour & Machinery) 3 Construction of CD at RD 8076 M of Jambhira Left Main Canal(Supply of labour, Machinery &materials) 4 Excavation of canal from RD 8490 M to RD 9000M(Supply of labour & Machinery)	Sri Gouranga Ch. Panda, Baghada Road, Baripada Sri Pravat Kumar Nayak,Bhanjapur, Baripada Sri Santosh Kumar Khandelwal, Madhuban, Baripada Sri Gobardhan Nath, Rangibeda, Haldia, Mayurbhanj	13/2004-05 01/2005-06 03/2005-06 01/2006 -07	1,663,511.00/ 2,056,853.00 1,724,610.00/ 1,916,445.00 4,646,369.00 1,202,259.00
68	Name of work Construction of Jambhira Left Main Canal from RD 9000M to RD 10700 M (Reach - VII) Agreement No. 37F2/2004-05 of Jambhira Canal Division, Morada, Mayurbhanja Agreement value (Rs. in lakhs) 222.21	1 Construction of Jambhira Left Main Canal from RD 10202 M. to RD 10415 M.with VRB at RD 10412M. 2 Construction of Jambhira Left Main Canal from RD 10415 M.to RD 10700 M(Supply of labour &machineries). 3 construction of CD at RD 10472 M. of Jambhira Left Main Canal 4 construction of VRB at RD 9563 M & RD 9915 M. of Jambhira Left Main Canal (Labour) 5 construction of VRB at RD 9563 M & RD 9915 M. of Jambhira Left Main Canal (Material) 6 Construction of Jambhira Left Main Canal from RD 9000 M.to RD 10202 M(Supply of labour &machineries).	Sri Gobardhan Nath, Rangibeda, Haldia, Mayurbhanj Sri Amulya Kumar Behera, Walliganj, Word No.3, Baripada, Mayurbhanj Sri Amulya Kumar Behera, Walliganj, Word No.3, Baripada, Mayurbhanj Sri Dwijen kumar Dey, Ambica Sahi, Word No.5, Baripada, Mayurbhanj Sri Dwijen kumar Dey, Ambica Sahi, Word No.5, Baripada, Mayurbhanj Sri Amulya Kumar Behera, Walliganj, Word No.3, Baripada, Mayurbhanj	11/2004-05 12/2004-05 2/2005-06 29/2005 -06 30/2005 -06 02/2006 -07	1,706,720.00/ 1,866,140.00 4,021,221.00/ 4,617,888.00 1,400,228.00/ 1,653,579.00 303,898.00/ 294,307.00 397,556.00/ 212,473.00 4,540,335.00
69	Name of work Construction of earth dam of Telengiri Irrigation Project Agreement No. 71F2/2004-05 Agreement value (Rs. in lakhs) 5314.75	1 Supply of aggregates and hard rocks 2 Hire charge of excavator & tipper 3 Hire charge of excavator, tipper & compressor 4 Hire charge of machinery from RD 660 M to RD 1110 M 5 Hire charge of machinery from RD 980 M to RD 1050 M 6 Hire charge of machinery from RD 660 M to RD 1110 M 7 Hire charge of machinery from RD 1110 M to RD 1196 M	M/s K. V. Mohan Rao & Co. (P) Ltd,m D/ No.-49 55-88, Vidyuthnagar, Visakhapatnam - 530 024 M/s K. V. Mohan Rao & Co. (P) Ltd,m D/ No.-49 55-88, Vidyuthnagar, Visakhapatnam - 530 024 M/s K. V. Mohan Rao & Co. (P) Ltd,m D/ No.-49 55-88, Vidyuthnagar, Visakhapatnam - 530 024 Sri Sameer Pattnaik, Kotpad, Koraput Sri Sameer Pattnaik, Kotpad, Koraput Sri Sameer Pattnaik, Kotpad, Koraput Sri Sameer Pattnaik, Kotpad, Koraput	30/2005-06 32/2005-06 33/2005-06 01/2006-07 02/2006-07 03/2006-07 04/2006-07	4,716,500.00 3,399,430.00 4,650,000.00 490,578.00 498,000.00 498,000.00 394,400.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
70	Name of work Design, drawing and construction of control tower & generator room for power supply to gates & hoists of Naraj Barrage Project Agreement No. 16F2/2005-06 of Naraj Barrage Division No.I, Cuttack Agreement value (Rs. in lakhs) 33.88	1 Design, drawing & construction of control tower and generator room of Naraj Barrage Project for power supply to gates & hoists of Naraj Barrage gates	M/s Mahesweta Construction Pvt. Ltd.	WO No.1361 dated 26.08.2004	2,638,594.00
71	Name of work Construction of existing bays of rail girders on both side embankment of Naraj Barrage Agreement No. 15F2/2004-05 of Naraj Barrage Division No.I, Cuttack Agreement value (Rs. in lakhs) 6.22	1 Supply of labour for construction of existing bays of rail girders on right embankment of Naraj Barrage 2 Supply of labour for construction of existing bays of rail girders on left embankment of Naraj Barrage	Sri Pramod Kumar Sarangi, Naraj, Cuttack Sri Bharat Chandra Sahoo, Naraj, Cuttack	01/2005-06 02/2005-06	123,105.00 123,105.00
72	Name of work Design,fabrication,supply and erection of M.S.gates of Jayamangal M.I.P in the district of Ganjam Order No. II - (Works) / II -184 / 02-03 /738 Dtd. 24.02.2004 of E.C. Aided Minor Irrigation in Orissa Project, Bhubaneswar Order value (Rs. in lakhs) 2.37	1 Gate works of Jayamangala M.I.P. - I & II	M/s Prasad Industries, N/4/280, IRC Villaage, Bhubaneswar	01/2004-05	150,164.00
73	Name of work Design,fabrication,supply and erection of M.S. gates of Gumagarh M.I.P. in the district of Kandhamala Order No. II - (Works) / II -184 / 02-03 /738 Dtd. 24.02.2004 of E.C. Aided Minor Irrigation in Orissa Project, Bhubaneswar Order value (Rs. in lakhs) 1.08	1 Gate works of Gumagarh M.I.P.	M/s Bagalmukhi Engineering Works, 3303, Basistha Nagar, Old Town, Bhubaneswar	02/2004-05	64915.00/ 65916.00
74	Name of work Design,fabrication,supply and erection of M.S. gates of Kanipenu M.I.P. in the district of Kandhamala Order No. II - (Works) / II -184 / 02-03 /738 Dtd. 24.02.2004 of E.C. Aided Minor Irrigation in Orissa Project, Bhubaneswar Order value (Rs. in lakhs) 2.21	1 Gate works of Kanipenu M.I.P.	M/s Bagalmukhi Engineering Works, 3303, Basistha Nagar, Old Town, Bhubaneswar	02/2004-05	138,975.00
75	Name of work Design,fabrication,supply and erection of M.S. gates of Bonangia (Left) M.I.P. in the district of Kandhamala Order No. II - (Works) / II -184 / 02-03 /738 Dtd. 24.02.2004 of E.C. Aided Minor Irrigation in Orissa Project, Bhubaneswar Order value (Rs. in lakhs) 2.36	1 Gate works of Bonangia M.I.P. (Left)	M/s Bagalmukhi Engineering Works, 3303, Basistha Nagar, Old Town, Bhubaneswar	02/2004-05	149,150.00
76	Name of work Design,fabrication,supply and erection of M.S. gates of Jamunabandha M.I.P. - I in the district of Cuttack Order No. II - (Works) / II -184 / 02-03 /738 Dtd. 24.02.2004 of E.C. Aided Minor Irrigation in Orissa Project, Bhubaneswar Order value (Rs. in lakhs) 2.46	1 Gate works of Jamunabandha M.I.P. - I	M/s Prasad Industries, N/4/280, IRC Villaage, Bhubaneswar	01/2004-05	160,730.00
77	Name of work Design,fabrication,supply and erection of M.S. gates of Jamunabandha M.I.P. - II in the district of Cuttack Order No. II - (Works) / II -184 / 02-03 /738 Dtd. 24.02.2004 of E.C. Aided Minor Irrigation in Orissa Project, Bhubaneswar Order value (Rs. in lakhs) 2.46	1 Gate works of Jamunabandha M.I.P. - II	M/s Prasad Industries, N/4/280, IRC Villaage, Bhubaneswar	01/2004-05	160,240.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
78	Name of work Design,fabrication,supply and erection of M.S.gates of Panasjhar M.I.P. in the district of Khurda Order No. II - (Works) / II -184 / 02-03 /738 Dtd. 24.02.2004 of E.C. Aided Minor Irrigation in Orissa Project, Bhubaneswar Order value (Rs. in lakhs) 2.22	1 Gate works of Panasjhar M.I. Project	M/s Prasad Industries, N/4/280, IRC Villaage, Bhubaanewar	01/2004-05	140,920.00
79	Name of work Design,fabrication,supply and erection of M.S. gates of Pochakabali M.I.P. in the district of Ganjam Order No. II - (Works) / II -184 / 02-03 /738 Dtd. 24.02.2004 of E.C. Aided Minor Irrigation in Orissa Project, Bhubaneswar Order value (Rs. in lakhs) 2.12	1 Gate works of Pochakabali M.I. Project	M/s Prasad Industries, N/4/280, IRC Villaage, Bhubaanewar	01/2004-05	142,585.00
80	Name of work Design,fabrication,supply and erection of M.S. gates of Kharidali M.I.P. in the district of Dhenkanal Order No. II - (Works) / II -184 / 02-03 /738 Dtd. 24.02.2004 of E.C. Aided Minor Irrigation in Orissa Project, Bhubaneswar Order value (Rs. in lakhs) 1.09	1 Gate works of Kharidali M.I. Project	M/s Bagalmukhi Engineering Works, 3303, Basistha Nagar, Old Town, Bhubaneswar	02/2004-05	64,984.25
81	Name of work Design,fabrication,supply and erection of M.S. gates of Ramei M.I.P in the district of Dhenkanal Order No. II - (Works) / II -184 / 02-03 /738 Dtd. 24.02.2004 of E.C. Aided Minor Irrigation in Orissa Project, Bhubaneswar Order value (Rs. in lakhs) 0.95	1 Gate works of Ramei M.I. Project	M/s Bagalmukhi Engineering Works, 3303, Basistha Nagar, Old Town, Bhubaneswar	02/2004-05	59985.00/ 63705.00
82	Name of work Design,fabrication,supply and erection of M.S. gates of Basutailaghai M.I.P in the district of Ganjam Order No. II - (Works) / II -184 / 02-03 /738 Dtd. 24.02.2004 of E.C. Aided Minor Irrigation in Orissa Project, Bhubaneswar Order value (Rs. in lakhs) 1.89	1 Gate works of Basutailaghai M.I. Project	M/s Prasad Industries, N/4/280, IRC Villaage, Bhubaanewar	01/2004-05	130,890.00
83	Name of work Design,fabrication,supply and erection of M.S.gates of Bonagia (Right) M.I.P. in the district of Kandhamala Order No. II - (Works) / II -184 / 02-03 /2494 Dtd. 05.06.2004 of E.C. Aided Minor Irrigation in Orissa Project, Bhubaneswar Order value (Rs. in lakhs) 2.36	1 Gate works of Bonagia M.I.P. (Right)	M/s Bagalmukhi Engineering Works, 3303, Basistha Nagar, Old Town, Bhubaneswar	09/2004-05	149,150.00
84	Name of work Design,fabrication,supply and erection of M.S.gates of Darpanarayanpur M.I.P. in the district of Nayagarh Order No. II - (Works) / II -184 / 02-03 /2900 Dtd. 08.07.2004 of E.C. Aided Minor Irrigation in Orissa Project, Bhubaneswar Order value (Rs. in lakhs) 1.43	1 Gate works of Darpanarayanpur M.I.P.	M/s Prasad Industries, N/4/280, IRC Villaage, Bhubaanewar	08/2004-05	64,046.00
85	Name of work Extra bays of Naraj Barrage Agreement No. 3F2/2005-06 of M.C.I.I. S & M Division, Cuttack Agreement value (Rs. in lakhs) 20.07	1 Erection of rail supporting girder for extra bays in Naraj Barrage - 2 Nos.	Sri Srikanta Kumar Sahoo, Marthapur, Naraj, Cuttack	12/2005-06	24,000.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
86	Name of work Excavation and construction of Left Main Canal from RD 1.00KM to RD 20.04KM with structures of Lower Indra Irrigation Project 13F2/2005-06 of Lower Indra Canal Division, Khariar	1 Construction of left main canal of Lower Indra Irrigation Project from RD 1.00KM to RD 3.00KM (Reach - I)	M/s Guru Maharaj Construction, Professer Para, Cuttack	13/2005-06	3,121,378.00
	Agreement No. No.	2 Construction of VRB No.17 at RD 18920M of left main canal of Lower Indra Irrigation Project (Part - A)	Sri D.R. Khamari, Ward No.10, Khariar, Nuapada	14/2005-06	340,352.00
	Agreement value (Rs. in lakhs)	3 Construction of CD No.29 at RD 18560M of left main canal of Lower Indra Irrigation Project (Part - A)	Sri K. Kariappa, Ward No.2, Khariar, Nuapada	15/2005-06	386,208.00
		4 Excavation of left main canal of Lower Indra Irrigation Project from RD 10.71KM to RD 11.00KM (Reach - XIII)	M/s Sanjog Construction Pvt. Ltd., 194, Sahid Nagar, Bhubaneswar	16/2005-06	3,841,302.00
		5 Construction of CD No.30 at RD 19320M of left main canal of Lower Indra Irrigation Project (Part - A)	Sri Pawan Kumar Agrawal, Kharia, Nuapada	17/2005-06	496,258.00
		6 Construction of CD No.22 at RD 14430M of left main canal of Lower Indra Irrigation Project (Part - A)	Sri Manoj Kumar Pattnaik, Pattnaik Para, Khariar, Nuapada	18/2005-06	492,650.00
		7 Construction of CD No.21 at RD 13950M of left main canal of Lower Indra Irrigation Project (Part - A)	Sri H.K. Panda, Khariar, Nuapada	19/2005-06	446,032.00
		8 Construction of VRB-cum-CR No.13 at RD 16155M of left main canal of Lower Indra Irrigation Project (Part - A)	Sri Saroj Kumar Panda, Bargaon, Nuapada	20/2005-06	485,980.00
		9 Construction of CD No.25 at RD 16240M of left main canal of Lower Indra Irrigation Project (Part - A)	Sri Manish Kumar Tiwari, Khariar, Nuapara	21/2005-06	494,417.00
		10 Construction of VRB No.11 at RD 12800M of left main canal of Lower Indra Irrigation Project (Part - A)	Sri Sanjay Kumar Nayak, Khariar, Nuapada	22/2005-06	212,988.00
		11 Construction of VRB No.12 at RD 14320M of left main canal of Lower Indra Irrigation Project (Part - A)	Mr. Mohammad Yasin, Ward No.5, Khariar, Nuapada	23/2005-06	403,792.00
		12 Construction of CD No.18 at RD 12080M of LMC of Lower Indra Irrigation Project (Part-A)	M/s Chandan Construction, Khan Nagar, Arunadaya Market, Cuttack	24/2005-06	473,620.00
		13 Construction VRB No.6 at RD 5620M of LMC of Lower Indra Irrigation Project (Part-B)	Sri Jayanta Kumar Patra, Madhya Para, Madanpur, Kendrapara	25/2005-06	422,458.00
		14 Construction of CD No.4 at RD 4172M of LMC of Lower Indra Irrigation Project (Part-A)	Sri Rajiv Lochan Sharma, Khariar, Nuapara	26/2005-06	445,856.00
		15 Construction of VRB No.2 at RD 1583 of LMC of Lower Indra Irrigation Project (Part-A)	Sri Dinabandhu Sunani, Sinapali, Nuapara	27/2005-06	451,819.00
		16 Construction of CD No.27 at RD 17750 of LMC of Lower Indra Irrigation Project (Part-A)	Sri Ambika Prasad Tribedi, Main Road, Khariar, Nuapara	28/2005-06	392,340.00
		17 Excavation of LMC of Lower Indra Irrigation Project from RD 1020M to RD 1120M	Sri Dharmendra Panda, Kharair, Nuapara	31/2005-06	174,566.00
		18 Construction of VRB No.3 at RD 2357M of LMC of Lower Indra Irrigation Project (Part-A)	M/s APR Construction, Mahatab Road, Bhubaneswar	32/2005-06	297,259.00
		19 Construction of VRB No.18 at RD 19490M of LMC of Lower Indra Irrigation Project (Part-A)	Sri Bhabani Sankar Bisi, Nehena, Khariar, Nuapara	33/2005-06	217,191.00
		20 Construction of VRB No.15 at RD 17480M of LMC of Lower Indra Irrigation Project (Part-A)	Sri Prasant Kumar Sahu, Near Hotel Nil Madhab, Khariar, Nuapara	34/2005-06	218,626.00
		21 Construction of CD No.19 at RD 12780M of LMC of Lower Indra Irrigation Project (Part-A)	Sri Satpal Singh, Chhabada, Khariar, Nuapara	35/2005-06	267,666.00
		22 Construction of CD No.24 at RD 15210M of LMC of Lower Indra Irrigation Project (Part-A)	Sri Ramakant Patra, WN-7, Lal Saheb Pada, Khariar, Nuapara	36/2005-06	256,758.00
		23 Construction of CD No.3 at RD 2883M of LMC of Lower Indra Irrigation Project (Part-A)	Sri Manoj Kumar Pattnaik, Pattnaik Para, Khariar, Nuapara	37/2005-06	487,089.00
		24 Construction of CD No.20 at RD 13440M of LMC of Lower Indra Irrigation Project (Part-A)	Sri Bhaktaram Duria, Cindaguda, Khariar, Nuapara	38/2005-06	375,661.00
		25 Excavation of LMC of Lower Indra Irrigation Project from RD 14.00KM to RD 15.00KM (Reach-XVII)	M/s Nirmaan Construction, Gobindatola, Dhanupali, Sambalpur	39/2005-06	3,043,150.00
		26 Clearing and grubbing light jungles and demarcation of canal alignment of LMC of Lower Indra Irrigation Project from RD 12.00KM to 20.04KM	Sri Hare Krishna Panda, Khariar, Nuapara	40/2005-06	176,460.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
27	Excavation of LMC of Lower Indra Irrigation Project from RD 5.81KM to RD 6.00KM (Reach-IV-B)		Sri Gyanendra Kumar Routray, Prativa Niwas, Arunadaya Market, Cuttack	01/2006-07	1,825,569.00
28	Excavation of LMC of Lower Indra Irrigation Project from RD 5.61KM to RD 5.810KM (Reach-IV-A)		Sri Gyanendra Kumar Routray, Prativa Niwas, Arunadaya Market, Cuttack	02/2006-07	1,873,662.00
29	Construction of CD No.5 at RD 4710M of LMC of Lower Indra Irrigation Project (Part-A)		Sri Amulya Kumar Dash, Jhadeswar Kadei, Kotsahi, Cuttack	03/2006-07	496,750.00
30	Excavation of LMC of Lower Indra Irrigation Project from RD 3.00KM to RD 4.00KM (Reach-II)		Sri Amulya Kumar Dash, Jhadeswar Kadei, Kotsahi, Cuttack	04/2006-07	4,998,153.00
31	Construction of CD No.1 at RD 1318M of LMC of Lower Indra Irrigation Project (Part-A)		Sri Gyanendra Kumar Routray, Prativa Niwas, Arunadaya Market, Cuttack	05/2006-07	451,946.00
32	Construction of CD No.17 at RD 11390M of LMC of Lower Indra Irrigation Project (Part-A)		Sri Promod Kumar Behera, Patora, Nuapara	06/2006-07	384,249.00
33	Construction of VRB No.4 at RD 3332M of LMC of Lower Indra Irrigation Project (Part-A)		Sri Santosh Kumar Mohanty, 53, Shakti Nagar, Link Road, Cuttack	07/2006-07	496,891.00
34	Construction of VRB No.16 at RD 18175M of LMC of Lower Indra Irrigation Project (Part-A)		Sri Sabyasachi Padhi, Khariar, Nuapara	08/2006-07	263,685.00
35	Construction of CD No.31 at RD 19740M of LMC of Lower Indra Irrigation Project (Part-A)		Sri K. Kariappa, Ward No.II, Khariar, Nuapara	09/2006-07	382,727.00
36	Excavation of LMC of Lower Indra Irrigation Project from RD 12.00KM to RD 13.01KM (Reach-XV)		M/s Chandan Construction, Khan Nagar, Arunadaya Market, Cuttack	10/2006-07	4,496,808.00
37	Construction of VRB No.14 at RD 16.665M of LMC of Lower Indra Irrigation Project (Part-A)		Sri Hare Krishna Panda, Khariar, Nuapara	11/2006-07	255,109.00
38	Construction of CD No.6 at RD 5130M of LMC of Lower Indra Irrigation Project (Part-A)		Sri Akshya Kumar Mohanty, Patsundarpur, Puri	12/2006-07	482,765.00
39	Construction of CD No.28 at RD 18160M of LMC of Lower Indra Irrigation Project (Part-A)		Sri Dinabandhu Sunani, Sinapali, Nuapara	13/2006-07	344,039.00
40	Construction of CD No.16 at RD 10750M of LMC of Lower Indra Irrigation Project (Part-A)		M/s Chandan Construction, Khan Nagar, Arunadaya Market, Cuttack	14/2006-07	455,282.00
41	Excavation of LMC of Lower Indra Irrigation Project from RD 13.01KM to RD 14.00KM (Reach-XVI)		Sri Santosh Kumar Mohanty, 53, Shakti Nagar, Link Road, Cuttack	15/2006-07	3,537,393.00
42	Excavation of LMC of Lower Indra Irrigation Project from RD 11.00KM to RD 12.00KM (Reach-XIV)		M/s Sanjog Construction Pvt. Ltd., Sahid Nagar, Bhubaneswar	16/2006-07	3,391,649.00
43	Construction of CD No.13 at RD 9270M of LMC of Lower Indra Irrigation Project (Part-A)		M/s Chandan Construction, Khan Nagar, Arunadaya Market, Cuttack	17/2006-07	492,596.00
44	Construction of VRB No.10 at RD 11762M of LMC of Lower Indra Irrigation Project (Part-A)		Sri Dillip Kumar Swain, Asan, Alsahi, Puri	18/2006-07	420,986.00
45	Construction of CD No.2 at RD 2117M of LMC of Lower Indra Irrigation Project (Part-A)		Sri Manish Kumar Tiwari, Khariar, Nuapara	20/2006-07	495,820.00
46	Excavation of LMC of Lower Indra Irrigation Project from RD 15.00KM to RD 15.51KM (Reach-XVIII-A)		Sri Pabitra Kumar Swain, Chudihan Pada, Tarini Mandir, Bhawanipatna	21/2006-07	1,353,718.00
47	Excavation of LMC of Lower Indra Irrigation Project from RD 15.51KM to RD 15.99KM (Reach-XVIII-B)		Sri Pabitra Kumar Swain, Chudihan Pada, Tarini Mandir, Bhawanipatna	22/2006-07	1,874,298.00
48	Construction of CD No.8 at RD 6060M of LMC of Lower Indra Irrigation Project (Part-A)		Sri Radha Vallav Khamari, Khariar, Nuapara	23/2006-07	391,290.00
49	Excavation of LMC of Lower Indra Irrigation Project from RD 15.99KM to RD 17.01KM (Reach-XIX)		Sri Hare Krishna Panda, Khariar, Nuapara	28/2006-07	4,379,134.00
50	Construction of CD No.10 at RD 7410M of LMC of Lower Indra Irrigation Project (Part-A)		Sri Babru Bahan Lenka, New Irrigation Colony, Khariar, Nuapara	29/2006-07	310,647.00
51	Excavation of LMC of Lower Indra Irrigation Project from RD 18.00KM to RD 18.99KM (Reach-XXI)		M/s Nirmaan Construction, Gobindatola, Dhanupali, Sambalpur	30/2006-07	2,654,838.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
52	Excavation of LMC of Lower Indra Irrigation Project from RD 18.99KM to RD 20.04KM (Reach-XXII)		M/s Nirmaan Construction, Gobindatola, Dhanupali, Sambalpur	31/2006-07	4,481,699.00
53	Excavation of LMC of Lower Indra Irrigation Project from RD 17.01KM to RD 18.00KM (Reach-XX)		M/s Vikram Builders, Belgaon, Bolangir	32/2006-07	4,481,715.00
54	Construction of CD No.9 at RD 6740M of LMC of Lower Indra Irrigation Project (Part-A)		Sri Bhabani Sankar Bisi, Nehena, Khariar, Nuapara	34/2006-07	391,290.00
55	Construction of CD No.22 at RD 1440M of LMC of Lower Indra Irrigation Project (Part-B)		Sri Manoj Kumar Pattnaik, Pattnaik Para, Khariar, Nuapara	35/2006-07	215,878.00
56	Excavation of LMC of Lower Indra Irrigation Project from RD 10.53KM to RD 10.71KM (Reach-XII)		Sri Akshya Kumar Mohanty, Patsundarpur, Puri	36/2006-07	3,615,106.00
57	Excavation of LMC of Lower Indra Irrigation Project from RD 4.00KM to RD 4.96KM (Reach-III-A)		Sri Gyanendra Kumar Routray, Prativa Niwas, Arunodaya Market, Cuttack	37/2006-07	1,874,633.00
58	Excavation of LMC of Lower Indra Irrigation Project from RD 4.96KM to RD 5.61KM (Reach-III-B)		Sri Gyanendra Kumar Routray, Prativa Niwas, Arunodaya Market, Cuttack	38/2006-07	1,987,728.00
59	Construction of CD No.2 at RD 2117M of LMC of Lower Indra Irrigation Project - Excavation of foundation from 16M U/S to 50M D/S (Part-B)		Sri Manish Kumar Tiwari, Khariar, Nuapara	39/2006-07	377,000.00
60	Construction of VRB No.4 at RD 3332M of LMC of Lower Indra Irrigation Project - Excavation of LMC from RD 3302M to RD 3362M (Part-B)		Sri Santosh Kumar Mohanty, 53, Shakti Nagar, Link Road, Cuttack	40/2006-07	384,400.00
61	Excavation of LMC of Lower Indra Irrigation Project from RD 10.00KM to RD 10.53KM (Reach-XI)		Sri Hare Krishna Panda, Khariar, Nuapara	42/2006-07	4,938,682.00
62	Construction of CD No.16 at RD 10750M of LMC of Lower Indra Irrigation Project (Part-B)		M/s Chandan Construction, Khan Nagar, Arunodaya Market, Cuttack	43/2006-07	3,844,205.00
63	Excavation of LMC of Lower Indra Irrigation Project from RD 9.00KM to RD 9.51KM (Reach-IX)		Mr. Mohammad Ismail, Pardesi Para, Bhawani Patna, Kalahandi	44/2006-07	4,940,236.00
64	Construction of VRB No.8 at RD 7622M of LMC of Lower Indra Irrigation Project (Part-A)		Sri Girish Chandra Behera, Mahabir Para, Bhawanipatna, Kalahandi	45/2006-07	227,424.00
65	Construction of CD No.30 at RD 19320M of left main canal of Lower Indra Irrigation Project (Part - B)		Sri Pawan Kumar Agrawal, Kharia, Nuapada	46/2006-07	162,194.00
66	Construction of VRB No.6 at RD 5620M of LMC of Lower Indra Irrigation Project (Excavation of LMC from RD 5602M to RD 56038M) (Part-B)		Sri Jayanta Kumar Patra, Madhya Para, Madanpur, Kendrapara	47/2006-07	265,000.00
67	Excavation of left main canal of Lower Indra Irrigation Project from RD 7.00 KM to RD 7.40 KM (Reach - VII - A)		Sri Gyanendra Kumar Routray, Prativa Niwas, Arunodaya Market, Cuttack	48/2006-07	1,970,037.00
68	Excavation of left main canal of Lower Indra Irrigation Project from RD 7.40 KM to RD 8.00 KM (Reach - VII - B)		Sri Gyanendra Kumar Routray, Prativa Niwas, Arunodaya Market, Cuttack	49/2006-07	1,963,893.00
69	Excavation of left main canal of Lower Indra Irrigation Project from RD 8.00 KM to RD 9.00 KM (Reach - VII - B)		Sri Gyanendra Kumar Routray, Prativa Niwas, Arunodaya Market, Cuttack	50/2006-07	1,992,365.00
70	Construction of CD No. 31 at RD 19740 M of Lower Indra Irrigation Project (Part - B)		Sri K. Kariappa, Khariar, Nuapara	51/2006-07	5,100.00
71	Construction of diversion road at VRB No. 6 at RD 5620 M of left main canal of Lower Indra Irrigation Project		Sri Jayanta Kumar Patra, Madhya Para, Madanpur, Kendrapara	52/2006-07	45032.00/
72	Construction of VRB No 4 at RD 3332.00 M of left main canal of Lower Indra Irrigation Project (Excavation of left main canal from RD 3298.00 M to RD 3362.00 M) (Part - C)		Sri Santosh Kumar Mohanty, Shakti Nagar, Link Road, Cuttack	53/2006-07	44806.00 480,000.00
73	Construction of VRB No 4 at RD 3332.00 M of left main canal of Lower Indra Irrigation Project (Excavation of left main canal from RD 3298.00 M to RD 3362.00 M) (Part - D)		Sri Santosh Kumar Mohanty, Shakti Nagar, Link Road, Cuttack	54/2006-07	150,000.00
74	Construction of diversion road at VRB No. 3 at RD 2357 M of left main canal of Lower Indra Irrigation Project		Sri Bikash Kumar Patra, Basant Bihar, Brahmeswarpatna, Bhubaneswar	55/2006-07	25,893.00
75	Construction of diversion road at VRB No. 4 at RD 3332 M of left main canal of Lower Indra Irrigation Project		Sri Bikash Kumar Patra, Basant Bihar, Brahmeswarpatna, Bhubaneswar	56/2006-07	59977.00/ 59666.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
76	Construction of diversion road at VRB No. 8 at RD 7622 M of left main canal of Lower Indra Irrigation Project		Sri Bikash Kumar Patra, Basant Bihar, Brahmeswarpatna, Bhubaneswar	57/2006-07	19,137.00
77	Construction of VRB No. 10 at RD 11762 M of left main canal of Lower Indra Irrigation Project (Part - A)		Sri Dilip Kumar Swain, Asan, Alsahi, Puri	58/2006-07	422,000.00
78	Construction of VRB No. 12 at RD 14320 M of left main canal of Lower Indra Irrigation Project (Excavation of foundation 22.00 M. U/S) (Part - B)		Mr. Mohammad Yasin, Ward No.5, Khariar, Nuapada	59/2006-07	192,602.00
78	Construction of CD No. 10 at RD 7410 M of left main canal of Lower Indra Irrigation Project (Part - B)		Sri Babru Bahan Lenka, New Irrigation Colony, Khariar, Nuapara	60/2006-07	46,800.00
79	Construction of CD No. 14 at RD 9860 M of left main canal of Lower Indra Irrigation Project (Part - A)		Sri Ambika Prasad Tribedi, Main Road, Khariar, Nuapara	61/2006-07	324,054.00
80	Construction of CD No. 2 at RD 2117 M of left main canal of Lower Indra Irrigation Project (Part - C)		Sri Manish Kumar Tiwari, Main Road, Khariar, Nuapara	62/2006-07	497,691.00
81	Excavation of LMC of Lower Indra Irrigation Project from RD 6.00KM to RD 6.51KM (Reach-V)		Sri Basant Kumar Tripathy, 6 Dharm Vihar, Khandagiri, Bhubaneswar	63/2006-07	4,537,164.00
82	Construction of CD No.8 at RD 6060M of LMC of Lower Indra Irrigation Project (Part-B)		Sri Radha Vallav Khamari, Khariar, Nuapara	64/2006-07	449,530.00
83	Excavation of LMC of Lower Indra Irrigation Project from RD 3.00KM to RD 4.00KM (Reach-II) (Part-A)		Sri Amulya Kumar Dash, Jhadeswar Kadei, Kotsahi, Cuttack	65/2006-07	4,000,000.00
84	Excavation of LMC of Lower Indra Irrigation Project from RD 13.01KM to RD 14.00KM (Reach-XVI) (Balance work)		Mohammad Asif, Mahabir Pada, Bhawanipatna, Kalahandi	66/2006-07	499,500.00
85	Construction of CD No.12 at RD 8430M of LMC of Lower Indra Irrigation Project (Part-A)		Mohammad Asif, Mahabir Pada, Bhawanipatna, Kalahandi	67/2006-07	380,173.00
86	Construction of VRB No.10 at RD 11762 M of LMC of Lower Indra Irrigation Project (Part-C) (Excavation of RD 11766 M to 11825 M)		Sri Dilip Kumar Swain, Asan, Alsahi, Puri	68/2006-07	487,000.00
87	Construction of VRB No.17 at RD 18920 M of LMC of Lower Indra Irrigation Project (Part-B)		Sri Durbaranjan Khamari, Khariar, Nuapara	69/2006-07	104,936.00
88	Construction of CD No.5 at RD 4710 M of LMC of Lower Indra Irrigation Project (Part-B)		Sri Amulya Kumar Dash, Jhadeswar Kadei, Kotsahi, Cuttack	70/2006-07	466,200.00
89	Construction of VRB No.16 at RD 18175 M of LMC of Lower Indra Irrigation Project (Part-B)		Sri Sabyasachi Padhi, Khariar, Nuapara	71/2006-07	50,381.00/ 50,000.00
90	Construction of CD No.19 at RD 12780 M of LMC of Lower Indra Irrigation Project (Excavation of canal from RD 12770 M to 12809 M) (Part-B)		Sri Satpal Singh, Chhabada, Khariar, Nuapara	72/2006-07	165,715.00
91	Construction of Head Regulator of LMC of Lower Indra Irrigation Project (Balance Work)		Sri Gunanidhi Rout, AT/PO-Dhanusoli, Dist-Kalandhi	73/2006-07	491,200.00
92	Excavation of LMC of Lower Indra Irrigation Project from RD 11.00KM to RD12.00KM (Reach-XIV) (Part-A)		Sri Sanjog Construction Pvt Ltd,194 Sahidnagar, Bhubaneswar- 751007	74/2006-07	3,650,000.00
93	Construction of VRB No.11 at RD 1280 Mtr of LMC of Lower Indra Irrigation Project (Part-B)		Sri Sanjay Kumar Nayak, Khariar, Nuapada	75/2006-07	23,726.00
94	Construction of Dyke No. II of LMC of Lower Indra Irrigation Project (Reach-E) (From R.D 00 M to 517M)		Sri Manoranjan Das, AT-Telenpali, PO- Brajaraj Nagar, Dist- Jharsuguda	76/2006-07	4,276,162.00
95	Construction of Dyke No. II of LMC of Lower Indra Irrigation Project (Reach-F) (From R.D 00 M to 517M)		Sri Manoranjan Das, AT-Telenpali, PO- Brajaraj Nagar, Dist- Jharsuguda	77/2006-07	4,237,310.00
96	Construction of CD No.6 at RD 5130 Mtr of LMC of Lower Indra Irrigation Project (Part-B)		Sri Hare Krishna Panda, Khariar, Nuapara	78/2006-07	17,286.00
97	Construction of CD No.6 at RD 5130 Mtr of LMC of Lower Indra Irrigation Project (Part-B)		Sri Akshya Kumar Mohanty, Patsundarpur, Puri	79/2006-07	336,700.00
98	Construction of VRB No.3 at RD 2357 Mtr of LMC of Lower Indra Irrigation Project (Part-B) (Balance work)		Sri K. Kariappa, Khariar, Nuapara	80/2006-07	279,950.00
99	Construction of CD No.17 at RD 1139 Mtr of LMC of Lower Indra Irrigation Project (Part-B)		Sri Promod Kumar Behera, Patora, Nuapara	81/2006-07	168,064.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		100 Construction of CD No.23 at RD 14690 Mtr of LMC of Lower Indra Irrigation Project (Part-A)	Sri Manoj Kumar Tiwari, Khariar, Nuapara	82/2006-07	387,329.00
		101 Construction of CD No.18 at RD 12080 Mtr of LMC of Lower Indra Irrigation Project (Part-B)	M/s Chandan Construction, Khan Nagar, Arunadaya Market, Cuttack	83/2006-07	84,000.00
		102 Construction of VRB No.4at RD 3332 Mtr of LMC of Lower Indra Irrigation Project (Excavation of LMC from RD 3298 Mtr to 3362Mtr) (Part-E).	Sri Santosh Kumar Mohanty, Shakti Nagar, Link Road, Cuttack	84/2006-07	250,000.00
		103 Construction of VRB No.10 at RD 11762 Mtr of LMC of Lower Indra Irrigation Project (Part-D)	Sri Dilip Kumar Swain, Asan, Alsahi, Puri	85/2006-07	173,904.00
		104 Construction of Diesel Generator set(63KVA) Room at VRB site at RD.180Mtr of Lower Indra Irrigation Project	Sri Promod Kumar Behera, Patora, Nuapara	86/2006-07	15,028.00
		105 Construction of C.D No.10 at RD 7410 Mtr of LMC of Lower Indra Irrigation Project (Part-C)	Sri Babru Bahan Lenka, New Irrigation Colony, Khariar, Nuapara	87/2006-07	161,520.00
		106 Excavation of LMC of Lower Indra Irrigation Project from RD. 9.51KM to RD.10.00KM (Reach-X) (Part-A)	Sri Satpal Singh, Chhabada, Khariar, Nuapara	90/2006-07	496,664.00
		107 Construction of VRB No.9 at RD. 9930 Mtr of LMC of Lower Indra Irrigation Project (Part-A)	Sri Sabyasachi Padhi, Khariar, Nuapara	91/2006-07	354,075.00
		108 Construction of C.D No.15 at RD.10320 Mtr of LMC of Lower Indra Irrigation Project (Part-A)	Sri K. Kariappa, Khariar, Nuapara	92/2006-07	485700.00/ 712344.00
		109 Construction of C.D No.7 at RD.5730 Mtr of LMC of Lower Indra Irrigation Project (Part-A)	Sri Naba Kishor Pati, Badamaheswar, Nuapara	92/2006-07	395,272.00
87	Name of work Special repair of afflux bundh-cum-service road from Mahanadi Barrage to Birupa lock bridge from RD 0.00 KM to RD 3.37 KM Agreement No. 98F2/2004-05 of Mahanadi Barrage Division, Cuttack Agreement value (Rs. in lakhs) 80.23	1 Special repair of afflux bundh-cum-service road from Mahanadi Barrage and Birupa lock bridge (RD 0.00 KM to RD 2.00 KM) 2 Special repair of afflux bundh-cum-service road from Mahanadi Barrage and Birupa lock bridge (RD 2.00 KM to RD 3.37 KM)	M/s Eastern Engineers & Construction Pvt. Ltd. M/s Eastern Engineers & Construction Pvt. Ltd.	W.O.No.705 dated 16.05.2005 W.O. No.1022 dated 31.08.2005	3,786,600.00 2,502,312.00
88	Name of work Consolidation, grouting in drainage gallery, body wall and bucket portion of spillway of Manjore Irrigation Project Agreement No. 1F2/2005-06 of Executive Engineer, Manjore Irrigation Division, Athamalik, Angul Agreement value (Rs. in lakhs) 68.85	1 Supply of machinery & labour for consolidation, grouting in body wall and bucket portion of Manjore Irrigation Project 2 Supply of machinery & labour for consolidation, grouting in body wall and bucket portion of Manjore Irrigation Project	M/s Balaji Drillers & Engineers, Khetarajpur, Sambalpur Sri Sarat Kumar Mishra, Similipara, Angul	05/2005-06 08/2005-06	2,134,973.00 3,599,740.00
89	Name of work Construction of HR, CR & VRB protection works including gate works for CR and escape from RD 30.00KM to RD 41.36KM of left bank canal of Rengali Irrigation Project Agreement No. OECF/LCB-01/2005-06 Agreement value (Rs. in lakhs) 459.93	1 Hiring of one diesel jeep for Rengali left canal project, Badajhara 2 Supply of workmen for Rengali left canal project, Badajhara 3 Supply of coarse aggregate for construction of VRB at RD 35.790KM of LBC of Rengali Irrigation Project (Reach - II) 4 Supply of labour for construction of VRB at RD 35.790KM and RD 38.429KM of LBC of Rengali Irrigation Project (Reach-II) 5 Supply of sand for construction of VRB at RD 35.790KM and RD 38.429KM of LBC of Rengali Irrigation Project (Reach-II) 6 Hiring of machinery for construction of HR cum CR cum VRB at RD 41.360KM of LBC of Rengali Irrigation Project (Reach-I)	Sri Lalatendu Behera, Baisinga, Dhenkanal M/s Sri Ram Security Services, Chandrasekharpur, Bhubaneswar Sri Priya Ranjan Biswal, Malpura, Kamakhya Nagar, Dhenkanal Sri Priya Ranjan Biswal, Malpura, Kamakhya Nagar, Dhenkanal Sri Antaryami Sahoo, Malpura, Kamakhya Nagar, Dhenkanal M/s Mahima Alekha Construction Company Ltd., Nuabazar, Paradeep, Jagatsingpur	1/2005-06 2/2005-06 3/2005-06 4/2005-06 5/2005-06 6/2005-06	48,000.00 17,300.00/ 17,500.00 430,950.00 258,301.00 40,035.00 530,036.00/ 255,000.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
7	Supply of labour for construction of HR cum CR cum VRB at RD 41.360KM of LBC of Rengali Irrigation Project (Reach-I)		M/s Mahima Alekha Construction Company Ltd., Nuabazar, Paradeep, Jagatsingpur	7/2005-06	1,051,836.00
8	Supply of coarse aggregate for construction of HR cum CR cum VRB at RD 41.360KM of LBC of Rengali Irrigation Project (Reach-I) (Reach-I)		Sri Laxmidhar Rout, Nuabazar, Paradeep, Jagatsingpur	8/2005-06	1,892,000.00
9	Supply of workmen for Rengali left canal project, Badajhara		M/s Mahima Alekha Construction Company Ltd., Nuabazar, Paradeep, Jagatsingpur	9/2005-06	141,492.00/
10	Hiring of Pvt. Building at Kamakhya Nagar for office of General Manager (Civil) of Rengali left canal project, Badajhara		Smt Bedamati Sahoo, Jiridamali, Kamakhya Nagar, Dhenkanal	10/2005-06	112,383.00 30,000.00
11	Supply of sand for construction of protection work from RD 30.00 Kmt to 41.36 KM LBC of Rengali Irrigation Project (Reach-IV)		Sri Priya Darsi Biswal, Naranapur, Kualo, Dhenkanal	11/2005-06	67,824.00/
12	Supply of coarse aggregate for construction of protection work from RD 30.00 Kmt to 41.36 KM LBC of Rengali Irrigation Project (Reach-IV)		Sri Priya Darsi Biswal, Naranapur, Kualo, Dhenkanal	12/2005-06	66,566.00 905,938.00/
13	Supply of sand for construction of HR cum CR cum VRB at RD 41.360KM (Reach-I)		Sri Laxmidhar Rout, Nuabazar, Paradeep, Jagatsingpur	13/2005-06	888,910.00 257,951.00
14	Supply of labour for construction of protection work from RD 30.00 Kmt to 41.36 KM LBC of Rengali Irrigation Project (Reach-IV)		Sri Priya Darsi Biswal, Naranapur, Kualo, Dhenkanal	14/2005-06	526,025.00
15	Supply of coarse aggregate for construction of VRB at RD 35.790KM & RD 38.429 KM of LBC of Rengali Irrigation Project (Reach-II)		Sri Priya Ranjan Biswal, Malpura, Kamakhya Nagar, Dhenkanal	15/2005-06	168,090.00
16	Hiring of one diesel jeep for Rengali left canal project, Badajhara		Sri Lalatendu Behera, Baisinga, Dhenkanal	01/2006-07	48,000.00
17	Supply of workmen for Rengali left canal project, Badajhara		M/s Sri Ram Security Services, Chandrasekharpur, Bhubaneswar	02/2006-07	34,440.00
18	Supply of coarse aggregate for construction of VRB at RD 44.210 KM LBC of Rengali Irrigation Project (Reach-II)		Sri Pruthwiraj Mishra, Mundideuli, Kamakhya Nagar, Dhenkanal	03/2006-07	852,988.00
19	Supply of labour for construction of VRB at RD 44.210 KM LBC of Rengali Irrigation Project (Reach-II)		Sri Pruthwiraj Mishra, Mundideuli, Kamakhya Nagar, Dhenkanal	04/2006-07	457,228.00
20	Supply of sand for construction of VRB at RD 44.210 KM LBC of Rengali Irrigation Project (Reach-III)		Sri Pruthwiraj Mishra, Mundideuli, Kamakhya Nagar, Dhenkanal	05/2006-07	52,909.00
21	Hiring of one diesel jeep for Rengali left canal project, Badajhara		Sri Lalatendu Behera, Baisinga, Dhenkanal	06/2006-07	48,000.00
22	Supply of labour for construction of protection work from RD 30.00 Kmt to 41.36 KM LBC of Rengali Irrigation Project (Reach-IV)		Sri Priya Darsi Biswal, Naranapur, Kualo, Dhenkanal	07/2006-07	384,450.00
23	Supply of labour for construction of VRB at RD 35.280 KM LBC of Rengali Irrigation Project		Sri Priya Ranjan Biswal, Malpura, Kamakhya Nagar, Dhenkanal	08/2006-07	102,295.00
24	Supply of coarse aggregate & sand for construction of VRB or leading drain at RD 35.280 KM LBC of Rengali Irrigation Project		Sri Priya Ranjan Biswal, Malpura, Kamakhya Nagar, Dhenkanal	09/2006-07	212,353.00
25	Supply of labour for construction of protection work, construction of cause way near VRB at RD 38.79 KM & slope protection at RD 40.015 KM of LBC of Rengali Irrigation Project (Reach-IV)		Sri Gunanidhi Sahoo, Patharkhamba, Muktapasi, Dhenkanal	10/2006-07	64,250.00
26	Supply of coarse aggregate & sand for construction of protection work (construction of cause way near VRB at RD 38.79 KM & slope protection of approaches of VRB at RD 40.015 KM) of LBC of Rengali Irrigation Project (Reach-IV)		Sri Gunanidhi Sahoo, Patharkhamba, Muktapasi, Dhenkanal	11/2006-07	163,873.00
27	Supply of workmen for Rengali left canal project, Badajhara		M/s Mahima Alekha Construction Company Ltd., Nuabazar, Paradeep, Jagatsingpur	12/2006-07	65,208.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)	
		28 Supply of aggregate & sand for construction of protection work from RD 30.00 Kmt to 41.36 KM LBC of Rengali Irrigation Project (Reach-IV)	Sri Priya Darsi Biswal, Naranapur, Kualo, Dhenkanal	13/2006-07	612,820.00	
		29 Supply of workmen for Rengali left canal project, Badajhara	M/s Sri Ram Security Services, Chandrasekharapur, Bhubaneswar	14/2006-07	34,440.00	
		30 Supply of aggregate for construction of HR cum CR cum VRB at RD 41.36 KM LBC of Rengali Irrigation Project (Reach-IV)	Sri Laxmidhar Rout, Nuabazar, Paradeep, Jagatsingpur	15/2006-07	1,367,480.00	
		31 Supply of workmen for Rengali left canal project, Badajhara	M/s Mahima Alekha Construction Company Ltd., Nuabazar, Paradeep, Jagatsingpur	16/2006-07	47,424.00	
		32 Hiring of one diesel jeep for Rengali left canal project, Badajhara	Sri Lalatendu Behera, Baisinga, Dhenkanal	17/2006-07	48,000.00	
		33 Supply of workmen for Rengali left canal project, Badajhara for survey and micro planning	Sri Pramod Kumar Sarangi, OCC Colony Naraj, Cuttack	18/2006-07	129,677.00	
		34 Hiring of Pvt. Building at Kamakhya Nagar for office of General Manager (Civil) & Senior Manger(C) of Rengali left canal project, Badajhara	Smt Bedamati Sahoo, Jiridamali, Kamakhya Nagar, Dhenkanal	19/2006-07	30,000.00	
		35 Supply of workmen for office of Senior Manger(C) Rengali left canal project, Badajhara	Sri Pramod Kumar Sarangi, OCC Colony Naraj, Cuttack	20/2006-07	57,053.00	
		36 Supply of coarse aggregate for construction of VRB at RD 35.790KM of LBC of Rengali Irrigation Project (Reach - II)	Sri Gunanidhi Sahoo, Patharkhamba, Muktapasi, Dhenkanal	21/2006-07	56,081.00	
		37 Hiring of one diesel jeep for Rengali left canal project, Badajhara for survey work	Sri Saroj Bhusan Mahanty, At- Mundideuli, PO - Kamakhya Nagar, Dhenkanal	01/2007-08	32,000.00	
		38 Supply of workman for Rengali Left Canal Project	Sri Pramod Kumar Sarangi, OCC Colony Naraj, Cuttack	02/2007-08	87,057.00	
90	Name of work	Excavation of canal near D/S of Railway Bridge at RD 23.010 KM, RD 28.513 KM and U/S & D/S of Railway Bridge at RD 34.813 KM of R.I. Sub-project under AIBP	1 Excavation of canal near D/S of Railway Bridge at RD 23.010 KM of R.I. Sub-project under AIBP	M/S Ardhendu Mondal, Burdwan, West Bengal	23/2005-06	1,381,800.35
	Agreement No.	4F2/2005-06 of Rengali Right Canal Division No. IV, Gudiakateni, Dhenkanal	2 Excavation of canal near D/S of Railway Bridge at RD 28.513 KM and U/S of Railway Bridge at RD 34.813 KM of R.I. Sub-project under AIBP	M/S S.Satyanarayan Raju & Co., Vishakhapatnam, Andhra Pradesh	11/2005-06	1711678.00/ 1685162.73
	Agreement value (Rs. in lakhs)	69.58	3 Excavation of canal near D/S of Railway Bridge at RD 34.813 KM of R.I. Sub-project	Sri Binay Kumar Singh, Budhapanka, Banarpal, Angul	21/2006-07	429600.00/ 389170.00
91	Name of work	Excavation of Baghua Distributary from RD 0.00 KM to 4.871 KM including all structures under AIBP	1 Excavation of Baghua Distributary from RD 2190 M to 3870 M including structures(L/S)	Sri Rabindra Prasad Nanda, Baghua, Simulia, Balasore	46/2006-07	448,401.00
	Agreement No.	1094F2/2005-06 of Salandi Canal Division of Bhadrak	2 Excavation of Baghua Distributary from RD 2190 M to 3870 M including structures(L/S)	Sri Rabindra Prasad Nanda, Baghua, Simulia, Balasore	Suppl. to 46/2006-07 (05/2007-08)	13,979.00
	Agreement value (Rs. in lakhs)	35.51	3 Excavation of Baghua Distributary from RD 2190 M to 3870 M including structures (M/S)	Sri Rabindra Prasad Nanda, Baghua, Simulia, Balasore	47/2006-07	93,467.00
			4 Excavation of Baghua Distributary from RD 2190 M to 3870 M including structures (M/S)	Sri Rabindra Prasad Nanda, Baghua, Simulia, Balasore	Suppl. to 47/2006-07 (04/2007-08)	24,049.00
			5 Excavation of Baghua Distributary from RD 0.00 M to 1095 M including structures (L/S)	Sri Bhaskar Chandra Lenka, Banagadhia, Bartana, Balasore	51/2006-07	522,042.00
			6 Excavation of Baghua Distributary from RD 0.00 M to 1095 M including structures (L/S)	Sri Bhaskar Chandra Lenka, Banagadhia, Bartana, Balasore	Suppl. to 51/2006-07 (125/2006-07)	165,966.00
			7 Excavation of Baghua Distributary from RD 0.00 M to 1095 M including structures (L/S)	Sri Bhaskar Chandra Lenka, Banagadhia, Bartana, Balasore	Suppl. to 51/2006-07 (06/2007-08)	746.00
			8 Excavation of Baghua Distributary from RD 0.00 M to 1095 M including structures (M/S)	Sri Bhaskar Chandra Lenka, Banagadhia, Bartana, Balasore	52/2006-07	101,524.00
						688,754.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		9 Excavation of Baghua Distributary from RD 0.00 M to 1095 M including structures (M/S)	Sri Bhaskar Chandra Lenka, Banagadhia, Bartana, Balasore	Suppl. to 52/2006-07 (07/2007-08)	1,630.00
		10 Excavation of Baghua Distributary from RD 1095 M to 1642 M including structures (L/S)	Sri Gajendra Nath Jena, Kupari, Balasore	53/2006-07	103,154.00
		11 Excavation of Baghua Distributary from RD 1095 M to 1642 M including structures (L/S)	Sri Gajendra Nath Jena, Kupari, Balasore	Suppl. to 53/2006-07 (08/2007-08)	48,012.00
		12 Excavation of Baghua Distributary from RD 1095 M to 1642 M including structures (M/S)	Sri Gajendra Nath Jena, Kupari, Balasore	54/2006-07	11,105.00
		13 Excavation of Baghua Distributary from RD 1095 M to 1642 M including structures (M/S)	Sri Gajendra Nath Jena, Kupari, Balasore	Suppl. to 54/2006-07 (09/2007-08)	59,117.00
		14 Excavation of Baghua Distributary from RD 1642 M to 2190 M including structures (L/S)	Sri Bhalanath Palei, Kupari, Khaira, Balasore	55/2006-07	257,334.00
		15 Excavation of Baghua Distributary from RD 1642 M to 2190 M including structures (L/S)	Sri Bhalanath Palei, Kupari, Khaira, Balasore	Suppl. to 55/2006-07 (12/2006-07)	22,170.00
		16 Excavation of Baghua Distributary from RD 1642 M to 2190 M including structures (M/S)	Sri Bhalanath Palei, Kupari, Khaira, Balasore	56/2006-07	279,504.00
		17 Excavation of Baghua Distributary from RD 3870 M to 4371 M including structures (L&M/S)	Sri Bhaskar Chandra Lenka, Banagadhia, Bartana, Balasore	127/2006-07	48,012.00
		18 Excavation of Baghua Distributary from RD 3870 M to 4371 M including structures (L&M/S)	Sri Bhaskar Chandra Lenka, Banagadhia, Bartana, Balasore	Suppl. to 127/2006-07 (12/2007-08)	26,400.00
		19 Excavation of Baghua Distributary from RD 3870 M to 4371 M including structures (M/S)	Sri Bhaskar Chandra Lenka, Banagadhia, Bartana, Balasore	128/2006-07	74,412.00
		20 Excavation of Baghua Distributary from RD 3870 M to 4371 M including structures (M/S)	Sri Bhaskar Chandra Lenka, Banagadhia, Bartana, Balasore	Suppl. to 128/2006-07 (11/2007-08)	257,334.00
		21 Excavation of Baghua Distributary from RD 4371 M to 4871 M including structures (L/S)	Sri Bhalanath Palei, Kupari, Khaira, Balasore	129/2006-07	204,721.00
		22 Excavation of Baghua Distributary from RD 4371 M to 4871 M including structures (L/S)	Sri Bhalanath Palei, Kupari, Khaira, Balasore	Suppl. to 129/2006-07 (10/2007-08)	41,627.00
		23 Excavation of Baghua Distributary from RD 4371 M to 4871 M including structures (M/S)	Sri Bhalanath Palei, Kupari, Khaira, Balasore	130/2006-07	246,348.00
92	Name of work Dewatering and desilting of accumulated water & silt in the canal bed of LBC of Rengali Irrigation Project from RD 31.500KM to RD 33.000KM under OECF Package No. 7(A)	1 Labour contract - For supply of labour for the work - Dewatering & desilting work of Package No.-(A), Badajhara	Sri Dillip Kumar Swain, Nankar, Jagatpur, Dist.-Cuttack	01/2005-06	130,766.00/
	Agreement No. 1F2/2005-06	2 Labour contract - For supply of labour for the work - Dewatering & desilting work of Package No.-7(A), Badajhara	Sri Pramod Kumar Sarangi, OCC Colony, Naraj Barrage Project, Naraj, Dist.-Cuttack	02/2005-06	130776.00
	Agreement value (Rs. in lakhs) 53.84	3 Labour contract - For supply of labour for the work - Dewatering & desilting work of Package No.-7(A), Badajhara	Sri Himanshu Routray, Bihariabag, Chandinchowk, Dist.-Cuttack	03/2005-06	236,662.00
		4 Hiring of ambassador car for General Manager(Civil), Rengali Left Canal Zone, Kamakhyanager	Sri Laxmidhar Swain, Jiridamali, Kamakhyanager, Dist.-Dhenkanal	04/2005-06	125,232.00
		5 Construction of pedestal for 125 KVA DG set for dewatering & desilting work of Package No.-7(A), Badajhara	M/s Millenium Development, Nankar, Jagatpur, Dist.-Cuttack	05/2005-06	54,320.00
		6 Construction of temporary shed & store room for dewatering & desilting work of Package No.-7(A), Badajhara	M/s Millenium Development, Nankar, Jagatpur, Dist.-Cuttack	06/2005-06	15,328.00/
		7 Construction of temporary shed & store room for dewatering & desilting work of Package No.-7(A), Badajhara	M/s Millenium Development, Nankar, Jagatpur, Dist.-Cuttack	07/2005-06	18,296.00/
					14,176.00
					23,835.00/
					20215.00
93	Name of work Construction of spillway balance work of 1st phase and 2nd phase work upto RL 124M of Manjore Irrigation Project	1 Supply of labour, machinery for construction of left wing/ retaining wall from RL 119.20 to RL 124M of spillway of Manjore Irrigation Project	Sri Rama Chandra Mahakud, Kundanali, Madhapur, Athamallick, Angul	01/2006-07	428,375.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)	
Agreement No. 64F2/2005-06 of Executive Engineer, Manjore Irrigation Division, Athamalik, Angul Agreement value (Rs. in lakhs) 554.90		2	Supply of labour, machinery for execution of spillway from RD 645M to RD 706.5M of Manjore Irrigation Project (Reach-I)	Sri Bahubalendra Mallick, Mukundapur, Jagasinghpur	02/2006-07	3,644,370.00
		3	Supply of labour, machinery for execution of spillway from RD 706.5M to RD 734.5M and upto RL 102.5M of Manjore Irrigation Project (Reach-II)	Sri Bichitra Narayan Mishra, Jey Dev Vihar, Bhubaneswar	03/2006-07	1,810,900.00
		4	Supply of labour, machinery for execution of spillway from RD 734.5M to RD 754M and upto RL 102.5M of Manjore Irrigation Project (Reach-III)	Sri Anil Kumar Mohapatra, IRC Village, Nayapalli, Bhubaneswar	04/2006-07	1,810,900.00
		5	Supply of labour, machinery for construction of right wing/retaining wall from RL 119.20 to RL 124M of spillway of retaining wall from RL 119.20 to RL 124M of spillway of Manjore Irrigation Project	Sri Rama Chandra Mahakud, Kundanali, Madhapur, Athamallick, Angul	05/2006-07	428,375.00
		6	Construction of service road over Manjore Nallah	Sri Bahubalendra Mallick, Mukundapur, Jagatsingpur	20/2006-07	34,391.00
		7	Construction of ogee template platform for spillway of Manjore Irrigation Project	Sri Bahubalendra Mallick, Mukundapur, Jagatsingpur	21/2006-07	39,665.00
		8	Construction of approach road to spillway of Manjore Irrigation Project	Sri Bahubalendra Mallick, Mukundapur, Jagatsingpur	22/2006-07	57,100.00
		9	Supply of labour, machinery for execution of balance work of right main canal head regulator of Manjore Irrigation Project	Sri Rama Chandra Mahakud, Kundanali, Madhapur, Athamallick, Angul	50/2006-07	466,850.00
		10	Supply of labour, machinery for execution of balance work of right main canal head regulator of Manjore Irrigation Project	Sri Rama Chandra Mahakud, Kundanali, Madhapur, Athamallick, Angul	Suppl. to 50/2006-07	56,000.00
		11	Construction of batching plant platform for spillway phase -II work of Manjore Irrigation Project	Sri Bahubalendra Mallick, Mukundapur, Jagatsingpur	52/2006-07	62,469.00
		12	Supply of labour, machinery for execution of spillway from RD 645M to RD 706.5M & up to RL 102.5 Mtr. of Manjore Irrigation Project (Reach-I)	Sri Bahubalendra Mallick, Mukundapur, Jagasinghpur	Suppl. to 02/2006-07	244,248.00
		13	Supply of labour, machinery for execution of spillway from RD 706.5M to RD 734.5M & up to RL 102.5 Mtr. of Manjore Irrigation Project (Reach-II) Balance work	Sri Bahubalendra Mallick, Mukundapur, Jagasinghpur	55/2006-07	633,045.00
		14	Supply of labour, machinery for execution of spillway from RD734.5M to RD 754.5M & up to RL 102.5 Mtr. of Manjore Irrigation Project (Reach-II) Balance work	Sri Bahubalendra Mallick, Mukundapur, Jagasinghpur	57/2006-07	243,720.00
		15	Supply of work men for execution of spillway of Manjore Irrigation Project	Sri Rama Chandra Mahakud, Kundanali, Madhapur, Athamallick, Angul	01/2007-08	406,906.00
		16	Supply of labour, machinery for execution of spillway ogee from RD 645.00 M to RD 706.5 M & from RL 102.5 Mtr to chest level including piers of Manjore Irrigation Project	Sri Bahubalendra Mallick, Mukundapur, Jagasinghpur	02/2007-08	4,663,400.00
		17	Supply of labour, machinery for execution of spillway ogee from RD706.50 M to RD 754.00 M & from RL 102.5 Mtr to chest level including piers of Manjore Irrigation Project (Reach-V)	Sri Bahubalendra Mallick, Mukundapur, Jagasinghpur	07/2007-08	39,666,400.00
		94	Name of work Construction of earth dam of Manjore Irrigation Project - Balance quantity required for completion of work (Full section upto RL 124M) Phase - II	1	Hiring of machinery and supply of labour for execution of earth dam from RD 0.00M to RD 300M and upto RL 112M of Manjore Irrigation Project (Reach-I)	M/s Tybas Projects Pvt. Ltd., Cuttack Road, Bhubaneswar
Agreement No. 65F2/2005-06 of Executive Engineer, Manjore Irrigation Division, Athamalik, Angul Agreement value (Rs. in lakhs) 1,587.94		2	Hiring of machinery and supply of labour for execution of earth dam from RD 300M to RD 580M and upto RL 112M of Manjore Irrigation Project (Reach-II)	Sri Sanjeeb Kumar Bala, Tankapani Road, Bhubaneswar	07/2006-07	4,881,752.00
		3	Hiring of machinery and supply of labour for execution of earth dam from RD 850M to RD 1250M and upto RL 112M of Manjore Irrigation Project (Reach-III)	Sri Baishnab Ch. Patra, Laxmisagar, Behandi Falcon House, Bhubaneswar	08/2006-07	4,753,280.00
		4	Hiring of machinery and supply of labour for execution of earth dam from RD 1250M to RD 1650M and upto RL 112M of Manjore Irrigation Project (Reach-IV)	M/s Tybas Projects Pvt. Ltd., Cuttack Road, Bhubaneswar	09/2006-07	4,847,000.00
		5	Hiring of machinery and supply of labour for execution of earth dam from RD 1650M to RD 2090M and upto RL 112M of Manjore Irrigation Project (Reach-V)	Sri Sanjeeb Kumar Bala, Tankapani Road, Bhubaneswar	10/2006-07	4,847,000.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
6	Supply of filter materials and stone for execution of earth dam of Manjore Irrigation Project		Sri Sanjeeb Kumar Bala, Tankapani Road, Bhubaneswar	11/2006-07	4,859,000.00
7	Supply of labour for spreading and laying of materials in rip rap, rock toe, vertical chimney and stone packing for execution of earth dam of Manjore Irrigation Project		Sri Baishnab Ch. Patra, Laxmisagar, Behind Falcon House, Bhubaneswar	12/2006-07	3,338,530.00
8	Hiring of machinery and supply of labour for execution of earth dam from RD 850M to RD 1250M and from RL 112M to RL 118 M of Manjore Irrigation Project (Reach-VII)		M/S Coastal Projects Private Ltd, Bapuji Nagar, Bhubaneswar	16/2006-07	4,739,120.00
9	Supply of coarse sand for vertical chimney for execution of earth dam of Manjore Irrigation Project		Sri Sanjeeb Kumar Bala, Tankapani Road, Bhubaneswar	17/2006-07	4,575,115.00
10	Hiring of machinery and supply of labour for execution of earth dam from RD1250M to RD 1650M and from RL118 M to RL 124M of Manjore Irrigation Project (Reach-IX)		M/s Tybas Projects Pvt. Ltd., Cuttack Road, Bhubaneswar	18/2006-07	4,870,120.00
11	Hiring of machinery and supply of labour for execution of earth dam from RD1650M to RD 2090M and from RL118 M to RL 124M of Manjore Irrigation Project (Reach-X)		Sri Sanjeeb Kumar Bala, Tankapani Road, Bhubaneswar	19/2006-07	4,761,640.00
12	Hiring of machinery and supply of labour for execution of earth dam from RD 754M to RD 1250M & from RL 118M of Manjore Irrigation Project (Reach-XIII)		M/s Coastal Projects Private Ltd., Bapuji Nagar, Bhubaneswar	23/2006-07	4,979,340.00
13	Hiring of machinery and supply of labour for execution of earth dam from RD 754M to RD 1250M & from RL 121M to RL 124M of Manjore Irrigation Project (Reach-XV)		Sri Sanjeeb Kumar Bala, Tankapani Road, Bhubaneswar	24/2006-07	4,998,900.00
14	Hiring of machinery and supply of labour for execution of earth dam from RD 1250M to RD 1650M - Balance quantities required to complete the work upto full section of Manjore Irrigation Project (Reach-XVI)		M/s Tybas Projects Pvt. Ltd., Cuttack Road, Bhubaneswar	25/2006-07	4,941,182.00
15	Supply of hard granite stone for rock toe and riprap execution of earth dam of Manjore Irrigation Project		M/s Coastal Projects Private Ltd., Bapuji Nagar, Bhubaneswar	26/2006-07	4,500,000.00
16	Hiring of machinery & supply of labour for execution of dyke at left side of earth dam from NSL to RL 112M of Manjore Irrigation Project (Dyke reach - I)		M/s Coastal Projects Private Ltd., Bapuji Nagar, Bhubaneswar	27/2006-07	3,730,020.00
17	Supply of filter materials and rock (stone) for execution of dyke at left side of earth dam of Manjore Irrigation Project		Sri Sanjeeb Kumar Bala, Tankapani Road, Bhubaneswar	28/2006-07	3,628,820.00
18	Hiring of machineries & supply of labour for execution of dyke at left side of earth dam from NSL to RL 112 M & 124 M of Manjore Irrigation Project (Dyke reach - II)		M/s Coastal Projects Private Ltd., Bapuji Nagar, Bhubaneswar	30/2006-07	3,562,791.00
19	Supply of filter materials and stone for execution of earth dam of Manjore Irrigation Project		Sri Baishnab Ch. Patra, Laxmisagar, Behind Falcon House, Bhubaneswar	31/2006-07	4,056,700.00
20	Hiring of machineries & supply of labour for execution of earth dam from RD 2090 M to RD 2170 M of Manjore Irrigation Project extended portion (Reach -XVII)		M/s Tybas Projects Pvt. Ltd., Cuttack Road, Bhubaneswar	39/2006-07	2,166,217.00
21	Hiring of machineries & supply of labour for execution of earth dam from RD 754 M to RD 2090 M. Balance quantities required to complete the work upto full section of Manjore Irrigation Project (Reach -XVIII)		Sri Sanjeeb Kumar Bala, Tankapani Road, Bhubaneswar	40/2006-07	3,933,888.00
22	Hiring of machineries & supply of labour for execution of earth dam from RD 300 M to RD 645 M & from RL121 M to 124 M of Manjore Irrigation Project (Reach -XIV)		M/s Coastal Projects Private Ltd., Bapuji Nagar, Bhubaneswar	41/2006-07	4,628,300.00
23	Hiring of machineries & supply of labour for execution of earth dam from RD 0.00 M to RD 300 M & from RL118 M to 124 M of Manjore Irrigation Project (Reach -XI)		M/s Tybas Projects Pvt. Ltd., Cuttack Road, Bhubaneswar	42/2006-07	4,839,845.00
24	Supply of filter materials and stone for execution of dyke earth dam from RD 2090 M to 2170 M of Manjore Irrigation Project		Sri Sanjeeb Kumar Bala, Tankapani Road, Bhubaneswar	43/2006-07	3,389,001.00
25	Hiring of machineries & supply of labour for execution of earth dam from RD 0.00 M to RD 645 M - Balance quantities required to completion of work upto full section of Manjore Irrigation Project (Reach -XIX)		Sri Sanjeeb Kumar Bala, Tankapani Road, Bhubaneswar	44/2006-07	1,925,226.00
26	Supply of materials for road work for execution of road at top of earth dam and dyke of Manjore Irrigation Project		M/s Tybas Projects Pvt. Ltd., Cuttack Road, Bhubaneswar	45/2006-07	2,568,009.00
27	Supply of labour & machinery for execution of road at top of earth dam and dyke of		Sri Sanjeeb Kumar Bala, Tankapani Road, Bhubaneswar	46/2006-07	2,846,322.00
28	Supply of materials for execution of surface drain and parapet in earth dam of Manjore Irrigation Project		M/s Tybas Projects Pvt. Ltd., Cuttack Road, Bhubaneswar	47/2006-07	2,734,735.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		29 Supply of labour and machinery for execution of surface drain and parapet at top of earth dam of Manjore Irrigation Project	Sri Sanjeeb Kumar Bala, Tankapani Road, Bhubaneswar	48/2006-07	3,845,521.00
		30 Construction of shed for vehicle and repair maintenance of quarters at Manjore Irrigation Project (Related to earth dam work)	Sri Ramachandra Mahakud, Kundanali, Madhapur, Athamallik, Angul	49/2006-07	63,682.00
		31 Construction of service road/diversion road during construction of dyke at earth dam of Manjore Irrigation Project	Sri Bahubalendra Mallick, Mukundpur, Jagatsingpur	51/2006-07	37,269.00
95	Name of work Construction of cross regulator at RD 16.490KM of Right Bank Canal of Rengali Irrigation Sub-Project of RBC-I	1 Supply of construction materials for CR at RD 16.490 KM of RBC of RIP	Sri Rabindra Kumar Sahoo, Patrapur, Aul, Patamundai, Kendrapara	105/2006-07	2,532.130.00/
	Agreement No. 8F2/2005-06 of Rengali Right Canal Divn., Talcher	2 Supply of labour and machinery for CR at RD 16.490 KM of RBC of RIP	Sri Rabindra Kumar Sahoo, Patrapur, Aul, Patamundai, Kendrapara	106/2006-07	2,000,000.00/ 1740771.00/
	Agreement value (Rs. in lakhs) 120.21	3 Hiring of earth moving machinery for excavation of earth in foundation of cross regulator at RD 16.490 KM of RBC	M/s SAI Construction, Brahman Sahi, Talcher, Angul	107/2006-07	1500000.00/ 526,765.00/
		4 Preparation of two nos. ramp for construction of cross regulator at RD 16.490 KM	Sri Rabindra Kumar Sahoo, Patrapur, Aul, Patamundai, Kendrapara	122/2006-07	400000.00/ 62,336.00
		5 Hiring of 5 hp diesel pump for dewatering of foundation bed for laying concreting for the work construction of cross regulator at RD 16.490 KM of RBC	Sri Rabindra Kumar Sahoo, Patrapur, Aul, Patamundai, Kendrapara	123/2006-07	46,800.00
		6 Constructio of two nos. of coffer dam including sand bagging and dewatering for the work construction of cross regulator at RD 16.490 KM of RBC	Sri Rabindra Kumar Sahoo, Patrapur, Aul, Patamundai, Kendrapara	143/2006-07	47,599.00
96	Name of work Excavation of Gondia branch canal from RD 0.00 KM to RD 1.380 KM and Sambarpatia minor including its structures of RBC of RIP (Balance Work)	1 Excavation of Gondia branch canal from RD 0.00 KM to RD 1.00 KM and Sambarpatia minor including its structures of RBC of RIP (Balance Work)	M/S Shakti Concretes, Borigumma, Koraput	91/2006-07	2,708,148.00
	Agreement No. 23F2/2005-06 of Executive Engineer, RRC Division II, Mahisapat, Dhenkanal				
	Agreement value (Rs. in lakhs) 95.84				
97	Name of work Excavation of Gondia branch canal from RD 1.380 KM to RD 2.010 KM including its structures of RBC of RIP (Balance Work)	1 Excavation of Gondia branch canal from RD 1.380 KM to RD 2.010 KM including its structures of RBC of RIP (Balance Work)	M/S Shakti Concretes, Borigumma, Koraput	92/2006-07	731,580.00
	Agreement No. 24F2/2005-06 of Executive Engineer, RRC Division II, Mahisapat, Dhenkanal				
	Agreement value (Rs. in lakhs) 18.82				
98	Name of work Construction of head regulator of Gondia branch canal at RD 77.420KM of Right Bank Canal	1 Construction of head regulator of Gondia branch canal at RD 77.420KM of RIP	Sri Gobinda Chandra Debata, Shailashree Vihar, Chandrasekhar Pur, Bhubaneswar	93/2006-07	1,746,504.00
	Agreement No. 25F2/2005-06 of Executive Engineer, RRC Division II, Mahisapat, Dhenkanal				
	Agreement value (Rs. in lakhs) 70.25				
99	Name of work Construction of diversion weir & afflux bundh of Kushkella MIP IN Chendipada blok of Angul Dist. Under RIDF- VIII	1 Supply of Diploma Engineer	M/s Hingula Security Service, Amalapada, Angul	30/2006-2007	33,600.00
	Agreement No. 75F2/2005-06 of Executive Engineer, MI Division, Dhenkanal	2 Supply of labour and machinery for construction of D/W & afflux bundh of Kushkila MIP	Sri Girish Chandra Bhutia, Hatatota, Talcher, Angul	31/2006-2007	1,903,797.60
	Agreement value (Rs. in lakhs) 106.77	3 Supply of rock product, sand and other construction materials for construction of D/W and afflux bundh of Kushkila MP	Sri Girish Chandra Bhutia, Hatatota, Talcher, Angul	32/2006-2007	3,010,177.10
		4 Supply of workmen in MIP, Paranga	M/s Hingula Security Service, Amalapada, Angul	50/2006-2007	33,600.00
100	Name of work Excavaation of Jambhira left main canal from RD 1500 M to 2700 M including all structures (Reach-II)	1 Supply of labour and machinery for construction of aqueduct at RD 1590 M (Part-I)	M/S Ambica Construction Co, Station Bazar, Baripada, Mayurbhanj	3/2006-2007	4,585,513.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
	Agreement No. 13F2/2005-06 of Executive Engineer, Jambhira Canal Division, Laxmiposi	2 Supply of materials for construction of aqueduct at RD 1590 M (Part-I)	M/S Ambica Construction Co, Station Bazar,	4/2006-2007	2,209,053.00
	Agreement value (Rs. in lakhs) 685.73	3 Supply of labour and machinery for excavation of canal from RD 1755 M to RD 2380 M	M/S Ambica Construction Co, Station Bazar,	03/2007-08	1,393,093.00
		4 Supply of labour and machinery for excavation of canal from RD 2380 M to RD 2700 M	M/S Ambica Construction Co, Station Bazar, Baripada, Mayurbhanj	04/2007-08	1,398,837.00
101	Name of work Construction of VRB at RD 47.860KM of RBC under AIBP	1 Construction of VRB at RD 47.860KM of RBC under AIBP	Sri Banesh Kumar Jena, Balaram Prasad, Dhenkanal	7/2006-2007	383,447.00
	Agreement No. 5F2/2005-06 of Executive Engineer, Rengali Right Canal Division No.IV, Gudiakateni, Dhenkanal				
	Agreement value (Rs. in lakhs) 11.91				
102	Name of work Improvement to road from existing service road to left dyke of Telengiri Irrigation Project	1 Supply of labour	Sri Chitta Ranjan Choudhury, East Side Check gate, Near Hello Jeypore, Jeypore, Koraput	38/2006-07	787,417.00
	Agreement No. 29F2/2005-06	2 Hire charges of machinery	Sri Chitta Ranjan Choudhury, East Side Check gate, Near Hello Jeypore, Jeypore, Koraput	39/2006-07	370,026.00
	Agreement value (Rs. in lakhs) 139.09	3 Collection of materials	Sri Chitta Ranjan Choudhury, East Side Check gate, Near Hello Jeypore, Jeypore, Koraput	40/2006-07	1,664,619.00
		4 Supply of labour	Sri Nrusingha Charan Pattnaik, Hanuman Enterprisers, JELC Complex, Jeypore, Koraput	41/2006-07	235,658.00
		5 Hire charges of machinery	Sri Nrusingha Charan Pattnaik, Hanuman Enterprisers, JELC Complex, Jeypore, Koraput	42/2006-07	101,266.00
		6 Collection of materials	Sri Nrusingha Charan Pattnaik, Hanuman Enterprisers, JELC Complex, Jeypore, Koraput	43/2006-07	493,949.00
		7 Supply of labour	Sri Mahabir Prasad Agrawal, Jaipatna, Kalahandi	44/2006-07	680,513.00
		8 Hire charges of machinery	Sri Mahabir Prasad Agrawal, Jaipatna, Kalahandi	46/2006-07	289,821.00
		9 Collection of materials	Sri Mahabir Prasad Agrawal, Jaipatna, Kalahandi	45/2006-07	1,411,284.00
		10 Supply of labour	Sri Debendra Dash, Narsingha Complex, Nawarangpur	47/2006-07	760,642.00
		11 Collection of materials	Sri Debendra Dash, Narsingha Complex, Nawarangpur	48/2006-07	1,517,119.00
		12 Hire charges of machinery	Sri Debendra Dash, Narsingha Complex, Nawarangpur	49/2006-07	313,526.00
103	Name of work Construction of left bank canal of Rengali Irrigation Project from RD 31.50KM to 33.00KM (Open cut along with cut and cover) under OECF Package No.-7(A) - Balance work	1 Hiring of one TATA Sumo for Senior Manager (C), Rengali Left Canal under OECF Package - 7(A) Project, Badajhara	Sri Arajun Sahoo, AT-Kurunti, PO - Kuspanga, Dhenkanal	1/2006-07	51,000.00
	Agreement No. OECF/LCB-02/2005-06	2 Labour contract for supply of labour for the work Package - 7(A), Badajhara	Sri Pramod Kumar Sarangi, OCC Colony, Naraj Barrage Project, Dist. - Cuttack	1(A)/2006-07	436,613.00
	Agreement value (Rs. in lakhs) 4,720.48	3 Hiring of office building for S.M (C) , Rengali Left Canal under OECF Package - 7 (A) Project, Badajhara	Sri D. K. Dash, Plot. No. 69T/I, Jiridamali, Kamakhyanager, Dist.-Dhenkanal	2/2006-07	18,000.00
		4 Supply of 20mm down high grade crusher broken chips for cah of LBC of Rengali Left Irrigation Project from 31.5KM to 33KM	Sri Suresh Kumar Sahoo, Talcher Town, Angul	3/2006-07	397500.00/ 395719.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
5	Supply of 20mm down high grade crusher broken chips .		Sri Kamal Lochan Pati, Talcher Town, Angul	4/2006-07	397500.00/ 393829.00
6	Supply of 20mm down high grade crusher broken chips.		Sri Priyadarsini Biswal,Kualo, Parjang, Dhenkanal	5/2006-07	397500.00/ 395315.00
7	Supply of 20mm down high grade crusher broken chips.		Sri Priyadarsini Biswal,Kualo, Parjang, Dhenkanal	6/2006-07	397500.00/ 394660.00
8	Supply of 20mm down high grade crusher broken chips.		Sri Kamal Lochan Pati, Talcher Town, Angul	7/2006-07	493695.00/ 488432.00
9	Supply of 20mm down high grade crusher broken chips.		Sri Suresh Kumar Sahoo, Talcher Town, Angul	8/2006-07	397500.00/ 302019.00
10	Hiring of one J.C.B for Rengali Left Canal under OECF Package - 7(A) Project, Badajhara		M/S Mishra Construction & Supply, 191, Darmavihar, Khandagiri, Bhubaneswar	9/2006-07	348000.00/ 321807.00
11	Supply of 20mm down high grade crusher broken chips.		Sri Priyadarsini Biswal,Kualo, Parjang, Dhenkanal	10/2006-07	477000.00/ 467593.00
12	Labour contract for supply of labour for the work Package - 7(A), Badajhara		Sri Pramod Kumar Sarangi, OCC Colony, Naraj Barrage Project, Dist. - Cuttack	11/2006-07	560,595.00
13	Hiring of one Amassador Car for General Manager (C), Rengali Left Canal under OECF Package - 7(A) Project, Badajhara		Sri Laxmidhar Swain, Jiridamali,Kamakhyana gar, Dist.- Dhenkanal	12/2006-07	37,994.00
14	Engagement of Security Guards		M/S Tarini Associates, Bhubaneswar	13/2006-07	73,148.00
15	Hiring of one TATA Sumo for Senior Manager (C), Rengali Left Canal under OECF Package - 7(A) Project, Badajhara		Sri Arajun Sahoo, AT-Kurunti, PO - Kuspanga, Dhenkanal	14/2006-07	51,000.00
16	Supply of Coarse Sand (Screend & Washed) Rengali Left Canal under OECF Package - 7(A) Project, Badajhara		Sri Godabari Banja, Parjang, Dhenkanal	15/2006-07	515353.00/ 495455.00
17	Hiring of Pick up Van bearing No 19C-2310		Sri Prakash Samal, Parjang, Dhenkanal	16/2006-07	82,500.00
18	Supply labour charges for cutting, bending, binding of reinforcement and from work of Raft (Bay No.10)		Sri Chakradhara Biswal, Sibilipasi,Kamakhyana gar, Dist.- Dhenkanal	17/2006-07	73500.00/ 26084.00
19	Supply of Coarse Sand (Screend & Washed) Rengali Left Canal under OECF Package - 7(A) Project, Badajhara		SriSrikant kumar Biswal, Bounsapasi, Kamakhyanaagar, Dist.- Dhenkanal	18/2006-07	286000.00/ 36755.00
20	Supply labour charges for cutting, bending, binding of reinforcement and from work of Raft (Bay No.10)		Sri Bapuni Sahoo, Badajhara, Dist.- Dhenkanal	19/2006-07	73,500.00
21	Construction of Generator Room		Sri Laxmidhar Nayak,Badajhara, Dist.- Dhenkanal	20/2006-07	36181.00/ 33997.00
22	Construction of Workshop-cum- store Room		Sri Taranisen Sahoo,Badajhara, Dist.- Dhenkanal	21/2006-07	147848.00/ 138020.00
23	Construction of site office, staff room, site store & cement store room		Sri Bapuni Sahoo, Badajhara, Dist.- Dhenkanal	22/2006-07	109763.00/ 94578.00
24	Construction of Right & Left middle wall of Bay No. 8		Sri Gurucharan Sahoo, Badajhara, Dist.- Dhenkanal	23/2006-07	73500.00/ 15379.00
25	Hiring of Machineres for Excavation of canal from RD.31.500 to 31.800 km up to 77.50 R.L .		S. Satyanarayana Raju & Co, Visakhapatnam, A.P	24/2006-07	4882250.00/ 4660904.00
26	Hiring of Machineres for Excavation of canal from RD.31.800 to 32.085 km up to 77.50 R.L .		S. Satyanarayana Raju & Co, Visakhapatnam, A.P	25/2006-07	4939650.00/ 4559300.00
27	Construction & repair of cement store wall, construction of approch transit mixer road & construction of pedestal for Bachig plant for the work R.L.C. Pack- 7(A)		Sri Pramod Kumar Sarangi, OCC Colony, Naraj Barrage Project, Dist. - Cuttack	26/2006-07	87,372.00
28	Labour supply for preparation, modification etc of ply wood shutter plates as per actual observations for the work R.L.C. Pack- 7(A)		Sri Ranjan Moharana, Mundali , Cuttack	27/2006-07	20,000.00
29	Labour supply for filling & laying of sand Bags for stoppage of water leekage from 7(B) package of coffer dam for work R.L.C. Pack- 7(A)		Sri Ranjan Moharana, Mundali , Cuttack	28/2006-07	57,715.00
30	Cutting bending & binding of Reinforcement & from work (Labour supply only) for the work R.L.C. Pack- 7(A)		Sri Dillip Paul, Panditpur, Barachpria, Nadia, (W.B)	29/2006-07	278,400.00
31	Supply of Coarse Sand (Screend & Washed) Rengali Left Canal under OECF Package - 7(A) Project, Badajhara		Sri Santosh kumar Biswal, Muktapasi, Dhenkanal	30/2006-07	286000.00/ 261754.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
32	Supply of workmen for the work R.L.C. Pack-7(A)		Sri Pramod Kumar Sarangi, OCC Colony, Naraj Barrage Project, Dist. - Cuttack	31/2006-07	297,837.00
33	Hire charges of JCB & tippers without POL for the work RLC (Pkg. No.- 7(A))		M/S R.L..Construction, Keshrpur, Buxi Bazar, Cuttack	32/2006-07	199000.00/ 305772.00
34	Hire charges of JCB & tippers without POL & other lubricants for the work RLC (Pkg. No.- 7(A))		Sri Acharya Chinmaya Mishra, Dharma Vihar, Khandagiri, Bhubaneswar	33/2006-07	754,995.00
35	Hire charges of JCB & tippers without POL & other lubricants for the work RLC (Pkg. No.- 7(A))		Sri Acharya Chinmaya Mishra, Dharma Vihar, Khandagiri, Bhubaneswar	34/2006-07	696,000.00
36	Hiring of private house for office of Senior Manager (Civil), OCCL.		Sri D. K. Dash, Plot. No. 69T/I, Jiridamali, Kamakhyanager, Dist.-Dhenkanal	35/2006-07	36,000.00
37	Supply of 20 mm & down graded hard granite crusher broken chips for the work RLC Pkg. - 7(A)		Sri Kamal Lochan Pati, Talcher Town, Angul	36/2006-07	428178.00/ 428175.00
38	Supply of 20 mm & down graded hard granite crusher broken chips for the work RLC Pkg. - 7(A)		Sri Suresh Chandra Sahoo, Parjang, Dhenkanal	37/2006-07	428175.00/ 422596.00
39	Hiring of machinery for excavation of canal from RD 32.370 KM to 33.00 KM from RL 71.50 M to RL 66.00 M for the work RLC-7(A) Pkg, Badajhara		Sri S.Satyanarayan Raju & Co, Visakhapatnam, Andhra Pradesh	38/2006-07	4,165,500.00
40	Hiring of machinery for excavation of canal from RD 31.50 KM to 31.800 KM from RL 71.50 M to RL 66.00 M for the work RLC-7(A) Pkg, Badajhara		Sri S.Satyanarayan Raju & Co, Visakhapatnam, Andhra Pradesh	39/2006-07	3,450,200.00
41	Hiring of machinery for excavation of canal from RD 32.370 KM to 33.00 KM upto RL 77.50 M, RL 77.50 M to RL 71.50 M for the work RLC-7(A) Pkg, Badajhara		M/S Sai Construction, Red Conment Street, East Godabari, Andhra Pradesh	40/2006-07	4,642,232.00
42	Hiring of machinery for excavation of canal from RD 31.800 KM to 32.085 KM from RL 77.50 M upto RL 71.50 M for the work RLC-7(A) Pkg, Badajhara		M/S Sai Construction, Red Conment Street, East Godabari, Andhra Pradesh	41/2006-07	3,612,000.00
43	Hiring of machinery for excavation of canal from RD 31.50 KM to 31.800 KM from RL 77.50 M upto RL 71.50 M for the work RLC-7(A) Pkg, Badajhara		M/S Sai Construction, Red Conment Street, East Godabari, Andhra Pradesh	42/2006-07	4,515,000.00
44	Hiring of machinery for excavation of canal from RD 32.085 KM to 32.370 KM from RL 77.50 M upto RL 71.50 M for the work RLC-7(A) Pkg, Badajhara		Sri S.Satyanarayan Raju & Co, Visakhapatnam, Andhra Pradesh	43/2006-07	4,128,000.00
45	Hiring of machinery for excavation of canal from RD 32.085 KM to 32.370 KM upto RL 77.50 M for the work RLC-7(A) Pkg, Badajhara		Sri S.Satyanarayan Raju & Co, Visakhapatnam, Andhra Pradesh	44/2006-07	4,681,500.00
46	Cutting bending & binding of Reinforcement & from work (Labour supply only) for the work R.L.C. Pack- 7(A)		Sri Manoj Kumar Samal, Penthapal, Dandisahi, Kendrapara	45/2006-07	310,000.00
47	Supply of workmen for the work R.L.C. Pack-7(A)		Sri Pramod Kumar Sarangi, OCC Colony, Naraj Barrage Project, Dist. - Cuttack	46/2006-07	835,400.00
48	Supply of workmen for the work R.L.C. Pack-7(A)		Sri Biranchi Narayan Sahoo, Patanda, Ganja, Nayagarh	47/2006-07	462,906.00
49	Supply of workmen for the work R.L.C. Pack-7(A)		Sri Rabindra Nath Malla, Khandasahi, Nischintkoili, Cuttack	48/2006-07	474,210.00
50	Supply of 20 mm & down graded hard granite crusher broken chips for the work RLC Pkg. - 7(A)		Sri Suresh Chandra Sahoo, Parjang, Dhenkanal	49/2006-07	428,175.00
51	Supply of 20 mm & down graded hard granite crusher broken chips for the work RLC Pkg. - 7(A)		Sri Kamal Lochan Pati, Talcher Town, Angul	50/2006-07	428,175.00
52	Hiring of Pick up Van bearing No 19C-2310		Sri Prakash Samal, Parjang, Dhenkanal	51/2006-07	27,000.00
53	Supply of Coarse Sand (Screened & Washed) Rengali Left Canal under OECF Package - 7(A) Project, Badajhara		Sri Susil Mohapatra, Ambapalash, Parjang, Dhenkanal	52/2006-07	286,000.00
54	Supply of 20 mm & down graded hard granite crusher broken chips for the work RLC Pkg. - 7(A)		Sri Alok Modi, Angul	53/2006-07	428,175.00
55	Labour charges for shuttering & reinforcement for the wall bay No.9 for the work of RLC Pkg. - 7(A)		Sri Bapuni Sahoo, Badajhara, Paranga, Dhenkanal	54/2006-07	310,000.00
56	Construction of pedestal for installation of crusher foundation for the work of RLC Pkg - 7(A)		Sri Santosh kumar Biswal, Muktapasi, Dhenkanal	55/2006-07	6,334.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
57	Labour charges for preparation of pylon etc. for the work of RLC Pkg. - 7(A)		Sri Manoj Kumar Samal, Penthapal, Dandisahi, Kendrapara	56/2006-07	192,500.00
58	Labour charges for shuttering & reinforcement for the wall bay No.8 for the work of RLC Pkg. - 7(A)		Sri Bapuni Sahoo, Badajhara, Paranga, Dhenkanal	57/2006-07	310,000.00
59	Supply of 20 mm & down graded hard granite crusher broken chips for the work RLC Pkg. - 7(A)		Sri Sambit Kumar Dhir, Balaramprasad, Hindol Road, Dhenkanal	58/2006-07	428175.00/ 426187.00
60	Supply of 20 mm & down graded hard granite crusher broken chips for the work RLC Pkg. - 7(A)		Sri Suresh Chandra Sahoo, Parjang, Dhenkanal	59/2006-07	428,175.00
61	Supply of 20 mm & down graded hard granite crusher broken chips for the work RLC Pkg. - 7(A)		Sri Kamal Lochan Pati, Talcher Town, Angul	60/2006-07	428175.00/ 427879.00
62	Supply of Coarse Sand (Screend & Washed) Rengali Left Canal under OECF Package - 7(A) Project, Badajhara		Sri Santosh kumar Biswal, Muktapasi, Dhenkanal	61/2006-07	286,000.00
63	Construction of gable wall and repair of Departmental cement store & fixing of barbed wire fancing & posts for the work RLC Pkg. - 7(A)		Sri Ranjan Moharana, Mundali, Cuttack	62/2006-07	8,661.00
64	Hiring of transit mixer without POL & other lubricants for the work RLC Pkg. - 7(A)		M/S Rajalaxmi.Construction, Shyam Kunja Appartment, Kathajodi Ring road,Cuttack	63/2006-07	125000.00/ 250000.00
65	Hiring of one Amassador Car for General Manager (C), Rengali Left Canal under OECF Package - 7(A) Project, Badajhara		Sri Laxmidhar Swain, Jiridamali,Kamakshyana gar, Dist.- Dhenkanal	64/2006-07	49,000.00
66	Supply of clean coarse & dry river sand (Screend & Washed) Rengali Left Canal under OECF Package - 7(A) Project, Badajhara		Sri Alok Modi, Angul	65/2006-07	286,000.00
67	Supply of 20 mm & down graded hard granite crusher broken chips for the work RLC Pkg. - 7(A)		Sri Kamal Lochan Pati, Talcher Town, Angul	66/2006-07	428,175.00
68	Supply of 20 mm & down graded hard granite crusher broken chips for the work RLC Pkg. - 7(A)		Sri Suresh Chandra Sahoo, Parjang, Dhenkanal	67/2006-07	428,175.00
69	Supply of 40 mm & down graded hard granite crusher broken chips for the work RLC Pkg. - 7(A)		Sri Bibhuti Bhusan Samal, Parjang, Dhenkanal	68/2006-07	370,000.00
70	Labour supply for staging, shuttering & reinforcement of slab of bay No.4 for the work of RLC Pkg. - 7(A)		Sri Bapuni Sahoo, Badajhara, Paranga, Dhenkanal	69/2006-07	173,000.00/ 162,657.00
71	Labour supply for laying of mat concrete of bay No.11,12 &13 for the work of RLC Pkg. - 7(A)		Sri Santosh kumar Samal, Parjang, Dhenkanal	70/2006-07	17,000.00
72	Labour supply for shuttering & reinforcement for wall of bay No.6 for the work of RLC Pkg. - 7(A)		Sri Manoj Kumar Samal, Penthapal, Dandisahi, Kendrapara	71/2006-07	310,000.00
73	Labour supply for laying of mat concrete of bay No.15 to 20 for the work of RLC Pkg. - 7(A)		Sri Manoj Kumar Samal, Penthapal, Dandisahi, Kendrapara	72/2006-07	34,000.00
74	Supply of 40 mm & down graded hard granite crusher broken chips for the work RLC Pkg. - 7(A)		Sri Manoj Kumar Samal, Penthapal, Dandisahi, Kendrapara	73/2006-07	370,000.00
75	Supply labour charges for cutting, bending, binding of reinforcement and from work of Raft (Bay No.10)		Sri Gouranga Charan Sahoo, Brahmanbadia, Munallo, Dhenkanal	74/2006-07	11,624.00
76	Supply of clean coarse & dry river sand (Screend & Washed) Rengali Left Canal under OECF Package - 7(A) Project, Badajhara		Sri Godabari Bhanja, Parjang, Dhenkanal	Suppl. to 15/2006-07	21,353.00
77	Supply of 20 mm & down graded hard granite crusher broken chips for the work RLC Pkg. - 7(A)		Sri Susanta Kumar Biswal, Irrigation Colony, Jiridamali, Kamakshya Nagar, Dhenkanal	75/2006-07	428,175.00
78	Supply of 20 mm & down graded hard granite crusher broken chips for the work RLC Pkg. - 7(A)		Sri Kamal Lochan Pati, Talcher Town, Angul	01/2007-08	460,000.00
79	Supply of 20 mm & down graded hard granite crusher broken chips for the work RLC Pkg. - 7(A)		Sri Suresh Chandra Sahoo, Parjang, Dhenkanal	02/2007-08	460,000.00
80	Labour supply for shuttering & reinforcement for base & walls of block No. 12 for the work of RLC Pkg. - 7(A)		Sri Santosh Samal, Parjang, Dhenkanal	03/2007-08	298,100.00
81	Labour supply for shuttering & reinforcement for base & walls of block No. 12 for the work of RLC Pkg. - 7(A)		Sri Santosh Samal, Parjang, Dhenkanal	04/2007-08	298,100.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
82	Labour supply for shuttering & reinforcement for base concreting of by No. 16 & 17 for the work of RLC Pkg. - 7(A)		Sri Manoj Kumar Samal, Penthapal, Dandisahi, Kendrapara	05/2007-08	254,000.00/ 218,899.00
83	Labour supply for shuttering & reinforcement for base & walls of block No. 03 for the work of RLC Pkg. - 7(A)		Sri Bapuni Sahoo, Badajhara, Paranga, Dhenkanal	06/2007-08	298,100.00
84	Hiraing of 3hp kerosine operated Pump including suction delivery pipes operator charges & P.O.L etc.for the work RLC-7(A)		Sri Bbuli Das, Badajhara, Paranga, Dhenkanal	07/2007-08	81,500.00
85	Labour supply for shuttering & reinforcement for slab of block No. 06 for the work of RLC Pkg. - 7(A)		Sri Santosh Kumar Sahoo	08/2007-08	215,325.00/ 190,342.00
86	Labour supply for shuttering & reinforcement for base & walls of block No. 19 for the work of RLC Pkg. - 7(A)		Sri Santosh Samal, Parjang, Dhenkanal	09/2007-08	298,100.00
87	Labour supply for shuttering & reinforcement for base & walls of block No. 13 for the work of RLC Pkg. - 7(A)		Sri Santosh Samal, Parjang, Dhenkanal	10/2007-08	298,100.00
88	Supply of 20 mm & down graded hard granite crusher broken chips for the work RLC Pkg. - 7(A)		Sri Suresh Chandra Sahoo, Parjang, Dhenkanal	11/2007-08	460,000.00
89	Supply of 20 mm & down graded hard granite crusher broken chips for the work RLC Pkg. - 7(A)		Sri Kamal Lochan Pati, Talcher Town, Angul	12/2007-08	460,000.00
90	Supply of 20 mm & down graded hard granite crusher broken chips for the work RLC Pkg. - 7(A)		Sri Kamal Lochan Pati, Talcher Town, Angul	13/2007-08	460000.00/ 454123.00
91	Supply of 20 mm & down graded hard granite crusher broken chips for the work RLC Pkg. - 7(A)		Sri Suresh Chandra Sahoo, Parjang, Dhenkanal	14/2007-08	460000.00/ 455016.00
92	Hiring of one Marshal jeep No OR-02AD-8607 for Sr. Manager(C), RLC Pkg. - 7(A)		Sri Maheswar Parida, Parjang, Dhenkanal	15/2007-08	48000.00/ 40000.00
93	Supply of workmen for the work RLC Pkg. - 7(A)		Sri Pramod Kumar Sarangi, OCC Colony, Naraj Barrage Project, Dist. - Cuttack	16/2007-08	585,540.00
94	Supply of workmen for the work RLC Pkg. - 7(A)		Sri Biranchi Narayan Sahoo, Patanda, Ganja, Nayagarh	17/2007-08	339,060.00
95	Supply of workmen for the work RLC Pkg. - 7(A)		Sri Rabindra Nath Malla, Khandasahi, Nischintkoili, Cuttack	18/2007-08	347,400.00
96	Supply of workmen for the work RLC Pkg. - 7(A)		Sri Pramod Kumar Sarangi, OCC Colony, Naraj Barrage Project, Dist. - Cuttack	19/2007-08	24,804.00
97	Supply of sand for the work RLC Pkg. - 7(A)		Sri Godabari Bhanja, Parjang, Dhenkanal	20/2007-08	308,000.00
98	Supply of sand for the work RLC Pkg. - 7(A)		Sri Santosh Samal, Parjang, Dhenkanal	21/2007-08	308,000.00
99	Supply of 20 mm & down graded hard granite crusher broken chips for the work RLC Pkg. - 7(A)		Sri Sambit Kumar Dhir, Balaramprasad, Hindol Road, Dhenkanal	22/2007-08	460,000.00/ 457,747.00
100	Labour supply for shuttering & reinforcement of base & walls of bay No. 2 for the work of RLC Pkg. - 7(A)		Sri Ramesh Chandra Sahoo, Badajhara Nuasahi, Parajang, Dhenkanal	23/2007-08	298,100.00
101	Hire charges of JCB without POL & other lubricants for the work RLC Pkg - 7(A)		Sri Acharya Chinmaya Mishra, Dharma Vihar, Khandagiri, Bhubaneswar	24/2007-08	522,000.00
102	Supply of sand for the work RLC Pkg. - 7(A)		Sri Bijay Naik, Badajhara, Parjang, Dhenkanal	25/2007-08	308,000.00
103	Supply of sand for the work RLC Pkg. - 7(A)		Sri Santosh kumar Biswal, Muktapasi, Dhenkanal	26/2007-08	460,000.00
104	Labour supply for shuttering & reinforcement of base & walls of bay No. 20 for the work of RLC Pkg. - 7(A)		Sri Bapuni Sahoo, Badajhara, Paranga, Dhenkanal	27/2007-08	298,100.00
105	Labour supply for shuttering & reinforcement of base & walls of bay No. 7 for the work of RLC Pkg. - 7(A)		Sri Bapuni Sahoo, Badajhara, Paranga, Dhenkanal	28/2007-08	352,875.00
106	Labour supply for staging reinforcement & shuttering for slab of bay No. 4 for the work of RLC Pkg. - 7(A)		Sri Bapuni Sahoo, Badajhara, Paranga, Dhenkanal	Suppl. to 69/2006-07 (01/2007-08)	12,147.00
107	Supply of 20 mm & down graded hard granite crusher broken chips for the work RLC Pkg. - 7(A)		Sri Suresh Chandra Sahoo, Parjang, Dhenkanal	29/2007-08	460,000.00
108	Supply of 20 mm & down graded hard granite crusher broken chips for the work RLC Pkg. - 7(A)		Sri Kamal Lochan Pati, Talcher Town, Angul	30/2007-08	460,000.00
109	Hiring of mechiney for excavation of canal from RD 32.085 KM to 32.370 KM & RL from 75.10 M to 66.00 for the work RLC Pkg. - 7(A)		Sri S.Satyanarayan Raju & Co, Visakhapatnam, Andhra Pradesh	32/2007-08	4,877,532.00
110	Labour supply for reinforcement & shuttering for base & walls of bay No. 25 for the work of RLC Pkg. - 7(A)		Sri Santosh Samal, Parjang, Dhenkanal	33/2007-08	298,100.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		111 Hiring of one Amassador Car for General Manager (C), Rengali Left Canal under OECF Package - 7(A) Project, Badajhara	Sri Laxmidhar Swain, Jiridamali, Kamakhyanagar, Dist.- Dhenkanal	34/2007-08	42,000.00
		112 Excavation of Ramp withen RD 32.625 KM to 32.820 KM for the work RLC Package - 7(A) Project, Badajhara	Sri S. Satyanarayan Raju & Co, Visakhapattnam, Andhra Pradesh	35/2007-08	989,550.00/ 989,288.00
		113 Excavation of Ramp withen RD 32.865 KM to 33.060 KM for approach for the work RLC Package - 7(A) Project, Badajhara	Sri S. Satyanarayan Raju & Co, Visakhapattnam, Andhra Pradesh	36/2007-08	969,149.00
		114 Supply of workmen for the work RLC Pkg. - 7(A)	Sri Pramod Kumar Sarangi, OCC Colony, Naraj Barrage Project, Dist. - Cuttack	37/2007-08	203,980.00
		115 Supply of workmen for the work RLC Pkg. - 7(A)	Sri Biranchi Narayan Sahoo, Patanda, Ganja, Nayagarh	38/2007-08	228,340.00
		116 Construction of new 11 KV LT line for power supply to site for the RLC Pkg. - 7(A)	Sri Siva Sekhar Sahoo, Talcher, Angul	39/2007-08	488,875.00
		117 Construction of new 11/0.433 KVA pole mounted sub-station line for power supply to site for the RLC Pkg. - 7(A)	Sri Siva Sekhar Sahoo, Talcher, Angul	40/2007-08	237,000.00
		118 Labour supply for reinforcement & shuttering for base & walls of bay No. 18 for the work of RLC Pkg. - 7(A)	Sri Abhimanyu Sahoo, Chandrasekharpur, Bhubaneswar	41/2007-08	298,100.00
104	Name of work Modernisation of gates of Bidyadharpur Barrage on river Salandi	1 Supply of machineries and labour for modernisation of gate of Bidyadharpur Barrage on river Salandi (Reach - I) (Civil works)	Sri Pradeep Kumar Dhara, Maharasahi, Mitunia, Bhadrak	01/2006-07	4,388,000.00
	Agreement No.	2 Supply of machineries and labour for modernisation of gate of Bidyadharpur Barrage on river Salandi (Reach - I) (Civil works)	Sri Pradeep Kumar Dhara, Maharasahi, Mitunia, Bhadrak	Suppl. to 01/2006-07 (11/2006-07)	69,000.00
	Agreement value (Rs. in lakhs)	3 Supply of materials for modernisation of gate of Bidyadharpur Barrage on river Salandi (Reach - II) (Civil works)	Sri Pradeep Kumar Dhara, Maharasahi, Mitunia, Bhadrak	06/2006-07	1,876,770.00
		4 Supply of labour & machinery for modernisation of gate of Bidyadharpur Barrage on river Salandi (Reach -II) (Civil works)	Sri Pradeep Kumar Dhara, Maharasahi, Mitunia, Bhadrak	07/2006-07	1,754,611.00
105	Name of work Power supply including laying of cable at Naraj Barrage gate works Project	1 Power supply including laying of cable at Naraj Barrage gate works Project	M/s Leo Engineering Pvt. Ltd, CDA, Cuttack	13/2005-06	2,861,474.00
	Agreement No.	2 Fabrication & erection of cable tray (Power supply and cable laying) work at Naraj Barrage	Jayashree Engineering Works, Bari, Jajpur	14/2005-06	31,000.00/ 31,343.00
	Agreement value (Rs. in lakhs)	3 Final painting of cable tray and trailing cable tray (Power supply cable)	Sri Srikanta Kumar Sahoo, Marthapur, Naraj, Cuttack	15/2005-06	37,000.00
		4 Fabrication & erection of cable tray (Power supply and cable laying) work at Naraj Barrage	Jayashree Engineering Works, Bari, Jajpur	16/2005-06	77,750.00
106	Name of work Procurements of 2(Two) Nos. of 125 KVA D. G. sets for Naraj Barrage gate operation	1 Supply of 2(Two) Nos. of 125 KVA D.G.sets with integral accoustic enclosures	M/s Greaves Cotton Limited, Kolkata	11399/ OCC/ PUR-007-M dated 23.12.2004	1,487,472.00
	Agreement No.				
	Agreement value (Rs. in lakhs)				
107	Name of work Design, fabrication, supply and erection of M.S. gates of Mahurkalua M.I.P. in the district of Ganjam	1 Gate works of Mahurkalua M.I. Project	Sri Pramod Kumar Sarangi, OCC Colony, Naraj, Cuttack	05/2005-06	141,815.00
	Order No.	II - (Works) / II -184 / 02-03 /1364 Dtd. 23.04.2005 of E.C. Aided Minor Irrigation in Orissa Project, Bhubaneswar			
	Order value (Rs. in lakhs)				
108	Name of work Design, fabrication, supply and erection of M.S. gates of Ramei M.I.P in the district of Dhenkanal	1 Gate works of Ramei M.I. Project	Sri Pramod Kumar Sarangi, OCC Colony, Naraj, Cuttack	04/2005-06	21,700.00
	Order No.	II - (Works) / II -184 / 02-03 /1536 Dtd. 05.05.2005 of E.C. Aided Minor Irrigation in Orissa Project, Bhubaneswar			
	Order value (Rs. in lakhs)				
109	Name of work Design, fabrication, supply and erection of M.S. gates of Devijhar M.I.P. in the district of Khurda (Gate)	1 Gate works of Devijhar M.I. Project (Gate)	Sri Pramod Kumar Sarangi, OCC Colony, Naraj, Cuttack	06/2005-06	52,360.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
	Order No. II - (Works) / II -184 / 02-03 /1536 Dtd. 05.05.2005 of E.C. Aided Minor Irrigation in Orissa Project, Bhubaneswar				
	Order value (Rs. in lakhs) 1.40				
110	Name of work Design,fabrication,supply and erection of M.S. gates of Devijhar M.I.P. in the district of Khurda (Hoist)	1 Gate works of Devijhar M.I. Project (Hoist)	Sri Pramod Kumar Sarangi, OCC Colony, Naraj, Cuttack	07/2005-06	128,000.00
	Order No. II - (Works) / II -184 / 02-03 /1536 Dtd. 05.05.2005 of E.C. Aided Minor Irrigation in Orissa Project, Bhubaneswar				
	Order value (Rs. in lakhs) 2.34				
111	Name of work Modernisation of gates of Bidyadharpur barrage on river Salandi (Mechanical portion)	1 Dismantling of structures at Naraj site	Sri Durga Prasad Sahoo, Naraj, Cuttack	01/2006-07	251,183.00/
	Agreement No. 118F2/2005-06 of Executive Engineer, Baitarini Division, Salapada	2 Dismantling of bed materials of workshop at Naraj site	Sri Durga Prasad Sahoo, Naraj, Cuttack	02/2006-07	144,118.00/
	Agreement value (Rs. in lakhs) 314.26 (Out of 1401.80)	3 Deployment of security guards at Bidyadharpur gate works project	M/S Sneba Security Services, Sahid Nagar, Bhubaneswar	03/2006-07	27,000.00/
		4 Loading & unloading of dismantle steel structures, GCI Sheets etc at Naraj & Bidyadharpur site	M/S Niranjan Construction Works, Choudwar, Cuttack	04/2006-07	22,115.00/
		5 Transportation of EOT crane, girders and steel structures, trusses etc. from Naraj site to Bidyadharpur site by 25 MT capacity trailer	M/S Tiwari Road Carriers, Rasulgarh, Bhubaneswar	05/2006-07	324,468.00
		6 Supply of workmen for the work	Sri Dilip Kumar Das, Agarpara, Bhadrak	06/2006-07	73,351.00/
		7 Supply of crane operator for operating TATA P.H. crane	M/S Sneba Security Services, Sahid Nagar, Bhubaneswar	07/2006-07	21,528.00
		8 Cleaning & redoxide painting of steel structures of workshop of Bidyadharpur Gate Works Projects	M/S Raghu Nath Jew Traders, Agarpara, Bhadrak	10/2007-08	66,000.00
		9 Supply of workmen for the work , ' Bidyadharpur Barrage Gate Works Project on river Salandi	Sri Dilip Kumar Das, Agarpara, Bhadrak	11/2007-08	54,000.00
112	Name of work Construction of 1st floor of SRD building at Regional Research Laboratory Campus, Bhubaneswar	1 Construction of 1st floor of SRD building at Regional Research Laboratory Campus	Sri Subasish Samal	13/2000-01	97,260.00
	Order No. Agreement dated 12.10.2000 of Regional Research Laboratory, Bhubaneswar	2 Construction of 1st floor of SRD building at Regional Research Laboratory Campus	M/s Inner Space	15/2000-01	368,983.00
	Order value (Rs. in lakhs) 4.89				
113	Name of work Construction of cyclone shelter cum School building under CMRF-Phase-I, Phase-II , MPLAD & CRF	1 Construction of Padmanav High School, Golkund	Sri P. K. Jena, Brahmabarada, Jajpur	03/2001-02	240,039.00/
	Order No. OSDMA - CMRF - 1 of 2K - 01 Dtd.03.06.2000 of OSDMA, Bhubaneswar and subsequent orders	2 Construction of Prahallad High School, Ranpur	M/s Sonu Construction,Kambhuk, Jajapur	09/2002-03	224,317.00/
	Order value (Rs. in lakhs) 1026.61	3 Construction of Charisamprada School, Bangarkota	Sri Niranjan Pradhan, Kantasadiha, Baliapal, Balasore	...	782,959.00/
		4 Construction of Dasarathpur High School	Sri Bhagaban Behera	...	435,543.00
		5 Construction of Kharasrota High School, Jahala	Sri Basudev Rout, Danagadi, Jajpur	...	207,392.00
		6 Construction of Kapileswar High School, Duburi	Sri Jagabandhu Swain	...	1,065,352.00
		7 Construction of Hingula High School, Sankhachila	Sri Basudev Rout, Danagadi, Jajpur	...	200,738.00
		8 Construction of Govt.High School,Ramachandrapur	M/s APR Construction, Mahtab Road, Bhubaneswar	04/2002-03	190,000.00
		9 Construction of Malasuni High School, Gargali	Sri Niranjan Pradhan, Kantasadiha, Baliapal, Balasore	11/2002-03	557,498.00/
		10 Construction of K.C.High School, Tina	M/s Patri Construction, Jajpur road, Jajpur	01/2002-03	553,365.00/
		11 Construction of UGPLN High School,Nhangapatna	Sri Goutam Sahoo, Jarka,Jajpur	14/2002-03	547,598.00/
		12 Construction of DPP Uchha Vidyapitha, Brahmanpur	Sri Pratap Kumar Mohanty, Kesharpur, Cuttack	13/2002-03	535,131.90
		13 Construction of Satyasai High School, Kakudikuda	M/s APR Construction, Mahtab Road, Bhubaneswar	05/2002-03	556,765.00/
					549,109.94
					648,000.00/
					641,337.00
					556,721.00/
					542,389.00
					558,475.00/
					557,110.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
14	Construction of Palai High School, Palai		Sri Pradeep Kumar Mohanty Sri Amaresh Mohanty	...	89,002.00
			Sri Krishna Chandra Khatol	20/2002-03	556,781.00/ 500,829.00
15	Construction of Haripur High School, Haripur		M/s APR Construction, Mahtab Road, Bhubaneswar	...	233,676.00
16	Construction of Talabandh High School, Talabandh		Sri Madhab Chandra Behera, Sundargaon, Cuttack	06/2002-03	899,034.00/ 864,873.00
17	Construction of AGI High School, Gobindpur		M/s Patri Construction, Jajpur road, Jajpur	15/2002-03	863,598.00/ 726,933.00
18	Construction SG High School, Kapila Barapada		Sri Madhusudan Sahoo, Nadiabhanga, Jajpur	02/2002-03	878,159.70 883,000.00/ 877,960.00
19	Construction of Kayangola High School, Kayangola		Sri Niranjana Pradhan, Kantasadiha, Baliapal, Balasore	08/2002-03	890,035.00/ 888,012.00
20	Construction of Mahalaxmi High School, Bartanda		M/s Patri Construction, Jajpur road, Jajpur	16/2002-03	563,142.00/ 559,288.00
21	Construction of Kuanlo High School, Kuanlo		Sri Niranjana Pradhan, Kantasadiha, Baliapal, Balasore	12/2002-03	849,706.00/ 851,835.00
22	Construction of Banchhabata High School, Badabalikuda		Sri Madhab Chandra Behera, Sundargaon, Cuttack	17/2002-03	492,880.00/ 492,790.00
23	Construction of Bhaskar Samal High School, Rasgualair		Sri Madhusudan Sahoo, Nadiabhanga, Jajpur	21/2003-04	1,024,047.00/ 900,411.00
24	Construction of Binapani Vidyapitha, Nachhipur		Sri Sarat Chandra Muduli, Sri Basudev Rout, Danagadi, Jajpur	10/2002-03	107,522.00
25	Construction of Sachiba Vidyapitha, Mukundprasad		Sri Sarat Chandra Nayak	19/2003-04	449,180.00
26	Construction of Kaipada High School, Kaipada		Sri Krishna Chandra Khatei, Nua Gopalpur, Puri	18/2002-03	599,324.00/ 579,352.00
			Sri Krishna Chandra Khatei, Nua Gopalpur, Puri	01/2003-04	461,779.00/ 413,965.00
27	Construction of B.B. Vidyapitha, Kumbhuka		Sri Manas Ranjan Panda, Sukleswar, Cuttack	02/2003-04	433,575.00/ 459,474.00
28	Construction of Tillo High School, Tillo		Sri Niranjana Pradhan, Kantasadiha, Baliapal, Balasore	03/2003-04	999,963.00/ 955,429.00
29	Construction of R.N.High School, Dolasahi		Sri Sashikanta Mishra, Deopara, Maithipur, Balasore	15/2003-04	895,408.00/ 899,393.92
30	Construction of Sarala High School, Saintha		Sri Pradeep Kumar Mallik, Apartibindha, Bhadrak	14/2003-04	885,460.00/ 892,033.00
31	Construction of High School Building, LMPHS at Dhanpur under CMRF		Sri A. K. Sarkar, Contract Engineer, Bhanjpur, Baripada, Mayurbhanj (Under do your project scheme)	16/2003-04	895,411.00/ 892,033.00
32	Construction of Dinabandhu Bidyapitha at Sanbisoi under CMRF		Sri Mayadhar Behera, Contract Engineer, Haripur, Bitipur, Balasore (Under do your Project scheme)	06/2002-03	538,972.00/ 560,885.00
33	Construction of High School Building at Durdura under CMRF		Sri A. K. Sarkar, Contract Engineer, Bhanjpur, Baripada, Mayurbhanj (Under do your project scheme)	5/2002-03	542,830.00/ 535,804.00
34	Construction of High School Building at Udala under CMRF		Sri G.C. Panda, Baghada Road, Baripada, Maayurbhanj	9/2002-03	589,672.00/ 604,575.00
35	Construction of High School Building at Dukura under CMRF		Sri A. K. Sarkar, Contract Engineer, Bhanjpur, Baripada, Mayurbhanj (Under do your project scheme)	3/2002-03	793,668.00/ 784,009.00
36	Construction of Muneila High School Building at Baisingha under CMRF		Sri P. K. Choudhury, Chandia Palli, Deulapada, Kendrapada	7/2002-03	551,573.00/ 546,661.00
				1/2002-03	551,456.00/ 546,661.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
37	Construction of High School Building at Jeypore under CMRF		Sri A. K. Sarkar, Contract Engineer, Bhanjpur, Baripada, Mayurbhanj (Under do your project scheme)	8/2002-03	790,424.00/
38	Construction of R.K. High School Building at Singitia under CMRF		Sri P. K. Choudhury, Chandia Pali, Deulapada, Kendrapada	2/2002 -03	822,900.00/ 550,336.00/
39	Construction of Panchasakha High School Building at Mirgimundi under CMRF		Sri A. K. Sarkar, Contract Engineer, Bhanjpur, Baripada, Mayurbhanj (Under do your project scheme)	10/2002-03	549,429.00/ 589,672.00/
40	Construction of Sarala High School, Andhari, Jagatsinghpur		Sri Debendra Nath Das	11/2002-03	598,175.00/ 832,898.00
41	Construction of Badasunalo High School, Dhenkanal		Sri R.C.Nayak, Samal, Talcher, Angul	2/2002-03	816,610.00
42	Construction of Rasola High School, Hindol, Dhenkanal		Er. S.K.Pradhan, Samal, Talcher, Angul	6/2002-03	813,426.00
43	Construction of Janaprabha High School, Dhenkanal		Sri R.C.Nayak, Samal, Talcher, Angul	3/2002-03	560,964.00
44	Construction of Balibo High School, Bhuban, Dhenkanal		Sri S.C.Muduli, Pingal, Danagadi, Jaipur	4/2002-03	556,908.00
45	Construction of Sanda High School, Dhenkanal		Sri R.C.Nayak, Samal, Talcher, Angul	1/2002-03	815,230.00
46	Construction of High School building at Gopabandhu Vidyamandir, L.B.Nagar, Badbil, under MPLAD Scheme		Sri Salila Samantaray, Kulabrahmansailo, Cuttack	01/2002-03	816,922.00/ 857,458.00/
47	Construction of High School building at Govt. Upper Grade High School, Nahanga under CMRF Scheme		Sri Sabyasachi Mohanty, Bhauria, Bhubaneswar	04/2002-03	781,793.00
48	Construction of High School building at L.N.Vidyapitha, Kasarada under MPLAD Scheme		Sri Jasodharma Pattanaik, Raniola, Kasarda, Cuttack	02/2002-03	851,328.00/ 855,288.00/
49	Construction of Haldia High School building at Haldia under MPLAD Scheme		Sri Sabyasachi Mohanty, Bhauria, Bhubaneswar	03/2002-03	859,094.00/ 863,089.00/
50	Construction of High School building at Sidhagiri Vidyapitha, Gobindhapur under CMRF Scheme		Sri Niranjana Baral, Deulasahi, Tulasipur, Cuttack	05/2002-03	925,000.00/ 767,991.00/
51	Construction of High School building at Odasingh under CMRF - PH - II Scheme		Sri Sarat Chandra Mohanty, Alisha Bazar, Cuttack	06/2002-03	925,000.00/ 801,894.00/
52	Construction of High School building at Sri Jagannath High School, Garej under MPLAD (L)		Sri Debasis Mohanty, Achrya Vihar, Bhubaneswar	08/2002-03	878,922.00/ 920,570.00/
53	Construction of High School building at Panchayat Raj High School, Erada under MPLAD (L)		Sri Madhab Chandra Behera, Mahavir Para, Bhawani Patna	07/2002-03	909,445.00/ 925,795.00/
54	Construction of High School building at Kantura High School, Jamugaon under MPLAD (L)		Sri Debasis Mohanty, Achrya Vihar, Bhubaneswar	09/2002-03	878,422.00/ 910,830.00/
55	Construction of High School building at Panchayat Raj High School, Rahamba, Kantapara under CMRF - PH - II Scheme		Sri Salila Samantaray, Kulabrahmansailo, Cuttack	10/2002-03	632,000.00/ 557,242.00/
56	Construction of High School building at Talabastra High School, Talabastra under CMRF - PH - II Scheme		M/s Bhuyan Const. & Co., Palasuni, Rasulgarh, Bhubaneswar	11/2002-03	925,000.00/ 819,881.00/
57	Construction of High School building at Pahanga High School, Pahanga under CMRF - PH - II Scheme		Sri Rabindra Kumar Swain, Chakeisiani, Bhubaneswar	12/2002-03	925,000.00/ 806,762.00/
58	Construction of High School building at Govt. Upper Grade High School, Nahanga, Mahanga under CMRF Scheme		Sri Madhab Chandra Behera, Mahavir Para, Bhawani Patna, Kalahandi	13/2002-03	925,000.00/ 746,316.00/
59	Construction of High School building at Rameswar Vidyapitha, Jallapur under MPLAD Scheme		Sri Rabindra Kumar Swain, Chakeisiani, Bhubaneswar	14/2003-04	500,000.00/ 416,573.00/
60	Construction of High School building at Trilochaneswar High School, Sadansa		Sri Ajay Kumar Swain, Kapasi, Niali, Cuttack	15/2003-04	386,107.00
61	Construction of High School building at Krushnapur Sasan High School, Krushnapur under CFR		Sri Ajay Kumar Swain, Kapasi, Niali, Cuttack	16/2003-04	421,762.00/ 437,887.00/
62	Construction of High School building at Govt. Upper Grade High School, Dharapur under CRF		Sri Manash Ranjan Panda	17/2003-04	422,193.00/ 446,996.00/
63	Construction of High School building at Hingula Vidyapitha, Daulatpur under CRF		Sri Madhab Chandra Behera, Mahavir Para, Bhawani Patna, Kalahandi	18/2003-04	420,907.00/ 448,223.00/
64	Construction of High School building at Gellapur High School, Gella under CRF		Sri Kedarnath Sahoo, Sankisahi, Prataprudrapur, Jagatsingpur	19/2003-04	421,422.00/ 440,455.00/

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
65	Construction of High School building at Mugupal High School, Mugupal under CRF		Sri Niranjana Baral, Deulasahi, Tulasipur, Cuttack	20/2003-04	900,393.00/ 893,685.00
66	Construction of High School building Binapani High School, Orissagarh under CRF		Sri Bahubalendra Mallick	21/2003-04	900,575.00/ 890,095.00
67	Construction of High School building at Gopal Vidyapitha, Saramboo		Sri Ranjit Biswal	22/2003-04	421,242.00/ 440,783.00
68	Construction of Munda Muhan High School, Cuttack		Sri Birabar Behera	01/2002-03	565,855.00
69	Construction of Balunkeswar Vidyapitha, Deuli, Cuttack		Sri Sashikanta Mishra	02/2002-03	861,260.00
70	Construction of Somanath Vidyapitha		Sri B. B. Swain, Jagatsingpur	05/2001-02	498,841.00
71	Construction of Alana Hat High School		Sri Asish Ranjan Mohanty, Jagatsingpur	08/2001-02	520,654.00
72	Construction of Janata High School, Kothi		Sri Dharendra Kumar Swain, Jagatsingpur	01/2001-02	516,688.00
73	Construction of Alaka High School, Balia		Sri Saroj Kumar Jena, Jagatsingpur	02/2001-02	340,000.00
			Sri Asish Ranjan Mohanty, Jagatsingpur	07/2001-02	186,745.00
74	Construction of Mancheswar High School		Sri Rajesh Mohanty, Jagatsingpur	03/2001-02	495,308.00
75	Construction of SK Samiruddin High School		Sri Nirmal Chandra Dash, Madhubanhat, Kabirpur, Jajpur	04/2001-02	507,418.00
76	Construction of J.S. Bidyapitha, Jagatsingpur		Sri Bibhuti Bhusan Swain, Kulashree, Kasarda, Jagatsingpur	01/2002-03	864,000.00/ 858,118.00
77	Construction of Benubaba Bidyapitha, Sobhamul, Jagatsingpur		Sri Nirakar Jena, Hazipur, Biridi, Jagatsingpur	02/2002-03	866,000.00/ 911,741.00
78	Construction of Batamangala Bidyapitha, Gopalpur, Jagatsingpur		Sri Tusarkanta Nayak, Jalarmanduala, Bhadrak	03/2002-03	518,000.00/ 471,553.00
79	Construction of H.M.T. Bidyapitha, Chikna, Jagatsingpur		Sri Tusarkanta Nayak, Jalarmanduala, Bhadrak	04/2002-03	519,000.00/ 492,016.00
80	Construction of Radhakanta Bidyamandir, Jagatsingpur		Sri A.C. Pati	05/2002-03	210,000.00/ 210,450.00/ 647,000.00
			Sri Bibhuti Bhusan Swain, Kulashree, Kasarda, Jagatsingpur	10/2002-03	646,310.00
81	Construction of Puran High School, Nuagaon, Jagatsingpur		Sri Dinesh Das, Jagmohan Nagar, Bhubaneswar	06/2002-03	770,000.00/ 747,732.00
82	Construction of Somanath G.P. High School, Sirasta, Jagatsingpur		Sri Saroj Prasad Behera, Ramkumbharpur, Cuttack	07/2002-03	855,000.00/ 869,395.00
83	Construction of Baya Abdhut High School, Kanimula, Jagatsingpur		Sri Smruti Ranjan Pattnaik, Chauliaganj, Cuttack	08/2002-03	557,000.00/ 562,972.00
84	Construction of Jagannathpur Girls' High School, Tiruna, Jagatsingpur		Sri B.N. Pradhan, Chintamaniswar, Bhubaneswar	09/2002-03	843,000.00/ 789,596.00
85	Construction of Tarikund High School		Sri Laxmidhar Swain, Jharpur, Mandasahi, Jagatsingpur	12/2002-03	436,000.00/ 431,449.00
			Sri Saroj Prasad Behera, Ramkumbharpur, Cuttack	13/2002-03	431,000.00/ 410,283.00
86	Construction of Brjasena Bidyamandir, Sanmanga, Jagatsingpur		Sri Nirakar Jena, Hazipur, Biridi, Jagatsingpur	14/2003-04	812,000.00/ 800,629.00
87	Construction of Kalinga Model High School, Godijanga		Sri Santanu Kumar Das, Malipur, Asureswar, Cuttack	02/2002-03	811,034.00/ 792,614.00
88	Construction of K.C. Uchha Bidyapitha, Santhapur		Sri Prasanta Kumar Parida, Golasi, Thakurpatna, Kendrapara	01/2002-03	869,701.00/ 827,441.60
89	Construction of Ramachandra High School, Fakirabad		M/S Asmacs, Khandagiri Sqare, Bhubaneswar	03/2003-04	450,450.00/ 449,338.00
90	Construction of K.C. Rajabhatta High School, Amber		Sri Dipti Ranjan Rout, Nayapalli, Bhubaneswar	04/2004-05	450,452.00/ 443,994.98
91	Construction of D.B. Jew High School, Mayurbhanj		Sri Pravat Kumar Jena, Chakada, Baldevjew, Kendrapara	02/2004-05	435,171.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
92	Construction of Kuamara High School, Mayurbhanj		Sri P. K. Choudhury, Chandia Palli, Deulapada, Kendrapada	01/2004-05	436,053.00
93	Construction of Satyabadi High School, Mangalpur, Dhenkanal		Sri Ghaneswar Ojha	07/2000-01	219,824.00
			Sri Bibhuti Bhusan Samal	03/2000-01	139,176.00
			Sri Bibhuti Bhusan Samal	02/2000-01	33,732.00/ 44,917.00
			Sri Nirakar Jena, Hazipur, Biridi, Jagatsingpur	09/2000-01	10,175.00
			Sri Nirakar Jena, Hazipur, Biridi, Jagatsingpur	04/2000-01	56,544.00/ 82,523.00
			Sri Nirakar Jena, Hazipur, Biridi, Jagatsingpur	08/2000-01	157,940.00
94	Construction of Balunkeswar High School, Jorgadia, Bhuban, Dhenkanal		Sri Srikanta Mohanty, Dhandapara, Bhubana, Dhenkanal	07/2000-01	303,858.00/ 291,824.00
			Sri Srikanta Mohanty, Dhandapara, Bhubana, Dhenkanal	05/2000-01	207,842.00
			Sri A.K.Nayak	01/2000-01	33,732.00/ 32,428.00
			Sri Bibhuti Bhusan Samal	10/2000-01	9,825.00
95	Construction of Talbarkote High School, Dhekanal		Sri Shubhransu Mohanty, Station Road, Dhenkanal	13/2002-03	816,193.00/ 805,431.00
96	Construction of Dandimal Gadasila High School, Dhekanal		Sri Shubhransu Mohanty, Station Road, Dhenkanal	12/2002-03	817,589.00/ 808,589.00
97	Construction of Raisingh Prasad High School, Dhekanal		Sri Srikanta Mohanty, Dhandapara, Bhubana, Dhenkanal	11/2002-03	825,709.00/ 825,715.00
98	Construction of D.B.N.T. Bidyapitha, Bangurisinga Baramba, Cuttack		Sri Subash Chandra Beura	17/2002-03	821,788.00/ 821,758.00
99	Construction of B.S. High School, Shankhamari Baramba, Cuttack		Sri Rashni Ranjan Mohanty, Godapokhari, Baramba, Cuttack	18/2002-03	891,048.00
100	Construction of Uttarkulat Bidyapitha, Bandalo, Cuttack		Sri Gangadhar Moharana, Banki, Cuttack	21/2002-03	814,316.00
101	Construction of Bauti Bidyapitha, Edal, Narsingpur, Cuttack		Sri Hrudananda Panda, Kanpur, Narsingpur, Cuttack	14/2002-03	819,502.00
102	Construction of Chintamani Bidyapitha, Kamaladihi, Narsingpur, Cuttack		Sri Hrudananda Panda, Kanpur, Narsingpur, Cuttack	15/2002-03	916,907.00
103	Construction of A.N. Bidyapitha, Godibandha, Narsingpur, Cuttack		Sri Nityananda Sahoo, Godibandh, Kanpur, Narsingpur, Cuttack	16/2002-03	896,308.00
104	Construction of Maheswar Bidyapitha Puruna Tigiria, Cuttack		Sri Ranjan Charan Mohanty, Tigiria, Cuttack	20/2002-03	812,668.00/ 790,648.00
105	Construction of Sarpeswar Bidyapitha Megha, Athagarh, Cuttack		Sri Kshitish Prasad Rout, Talasahi, Athagarh, Cuttack	19/2002-03	11,496.00/ 794,324.00
106	Construction of B.M. High School, Kharada, Gajapati		Sri Madhab Chandra Behera, Mahavir Para, Bhawani Patna, Kalahandi	05/2000-01	287,745.00/ 284,843.00
107	Construction of Govt. High School, Sheranga, Gajapati		Sri Madhab Chandra Behera, Mahavir Para, Bhawani Patna, Kalahandi	09/2001-02	277,357.00/ 268,666.00
108	Construction of SKCG High School, Guranti, Gajapati		Sri Jagmohan Nayak	07/2000-01	250,034.64
109	Construction of L.N. Bidyapitha, Nuagarh, Gajapati		Sri Satyaban Pradhan	06/2000-01	270,741.00
110	Construction of Govt. U.G. High School, Sikulipadar, Gajapati		Sri Ranjan Bihari Bishwal, J.K.Pur, Rayagada	04/2000-01	234,347.00
111	Construction of Govt. High School, R.Udayagiri, Gajapati		Sri K.Kariappa, Adva, Gajapati	03/2000-01	244,383.00/ 228,383.00
112	Construction of Govt. High School, Rayagada, Gajapati		Sri L.N.Nayak	10/2000-01	155,837.00/ 133,314.91
			Sri Madhab Chandra Behera, Mahavir Para, Bhawani Patna, Kalahandi	11/2001-02	89,031.00
			Sri Madhab Chandra Behera, Mahavir Para, Bhawani Patna, Kalahandi	08/2001-02	291,663.00/ 273,848.99
113	Construction of Govt Girls' High School, Ranpur, Nayagarh		Sri Prakash Chandra Mishra, Ranpur, Nayagarh	02/2001-02	894,254.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		114 Construction of Weavers' Co-operative.High School, Baigunia, Nayagarh	Sri Ashok Kumar Pradhan, Khandapada, Nayagarh	01/2001-02	922,532.00
		115 Construction of Saptasajya High School, Dhenkanal	Sri Ramesh Kumar Sahoo	24/2003-04	433,840.00
		116 Construction of Kasipada High School, Balasore	Sri Pranab Kumar Panda, Naickhanpir, Balasore	16/2004-05	433,045.00/
		117 Construction of Kaptiipada High School, Myurbhanj(Phase - I)	Sri Sudhakar Patra	...	466,202.00 158,463.00
			Sri Surendra Behera	...	70,197.00
		118 Construction of Radho High School, Myurbhanj(Phase - I)	Sri Govind Behera	...	231,797.00
114	Name of work Replacement of seals of penstock stoplog gates, painting of penstock stoplog gates and draft tube gantry crane of Rengali Hydro-Electric Project Order No. 5019 dated 24.08.2000 Sr G.M., Rengali Hydro-Electric Project, O.H.P.C. Ltd., Rengali, Angul Order value (Rs. in lakhs) 3.98	1 Replacement of seals of penstock stoplog gate, painting of penstock stoplog gate and draft tube gantry crane 2 Painting work	Sri Ranjan Maharana, Sana Mundali, Cuttack Sri Ranjan Maharana, Sana mundali, Cuttack	W.O. No. 2783 dated 09.10.2004 W.O. No. 140 dated 10.01.2004	64,200.00 16,200.00
115	Name of work Construction of balance civil work of Power House - I at Gompakonda Agreement No. 1F2/1998-99 Agreement value (Rs. in lakhs) 159.97	1 Intake Structure 2 Intake Structure 3 Labirinth weir 4 Drainage Syphon 5 Dry packing at drainage Syphon	Sri Ghanashyam Rout Sri Ghanashyam Rout Sri Bibhu Brahma Sri Pabitra Mohan Lenka Sri Krushna Chandra Nayak	01/2000-01 02/2000-01 03/2000-01 04/2000-01 08/2002-03	2,041,401.90 4,230,532.70 2,799,744.90 3,639,342.65 134,750.00
116	Name of work Water proofing treatment of Rengali Power House Agreement No. 16F2/20001-02 of Rengali Hydro-Electric Project, OHPC, Rengali, Angul Agreement value (Rs. in lakhs) 20.37	1 Water proofing treatment of Rengali Power House	M/s Hindustan Construction & Equipments, Bhubaneswar	05/2002-03	1,623,513.00
117	Name of work Construction of 1st floor over Maternity Ward in Dr. A.C. Homeopathic College, Bhubaneswar Order No. XI-Med-VS-79/2000-01-30662 dated 21.03.2000 of Health and Family Welfare Department, Orissa, Bhubaneswar Order value (Rs. in lakhs) 10.00	1 Construction of 1st floor over Maternity Ward in Dr. A.C. Homeopathic College, Bhubaneswar	M/s Kamadeva Ray, Jagannath Vihar, Baramunda, Bhubaneswar	06/2000-01	824,598.00
118	Name of work Construction of medicine plants in Gopabandhu Ayurvedic Medical College, Puri Order No. 19866/H dated 05.06.2002 of Gopabandhu Ayurvedic Medical College, Puri Order value (Rs. in lakhs) 4.70	1 Construction of medicine plants in Gopabandhu Ayurvedic Medical College, Puri 2 Construction of medicine plants in Gopabandhu Ayurvedic Medical College, Puri	Sri Sankar Swain Sri Bijay Kumar Dash, Palaspur, Itipur, Khurda	03/2002-03 36/2003-04	299,702.00 17,564.00
119	Name of work Construction of multi-purpose cyclone shelter building under Package No.13 in the District of Balasore Agreement No. 42/OSDMA/2002-03 of OSDMA, bhubaneswar Agreement value Original/Revised (Rs. in lakhs) 45.66/78.91	1 Construction of Krishna Nagar School Building under Package No.13 2 Construction of Sahabazpur School Building under Package No.13 3 Construction of Udayapur School Building under Package No.13	Sri Deba Prasad Mohapatra, VIM-702, Sailasreebihar, Chandrasekhaarpur, Bhubaneswar Sri Arun Sarkar, AT/PO-Bhanjpur, Baripada, Mayurbhanj Sri Arun Sarkar, AT/PO-Bhanjpur, Baripada, Mayurbhanj	12/2003-04 16/2003-04 17/2003-04	1,658,958.00/ 2,042,737.00 2,265,956.00/ 2,555,861.00 2,143,187.00/ 2,471,628.00

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120	Name of work Construction of multy purpose cyclone shelter building under Package No.14 in the District of Balasore	1 Construction of Kalasimuli School Building under Package No.14	Sri Smruti Ranjan Pattanayak,Chauliaganj , Cuttack	13/2003-04	3,149,592.00/
	Agreement No. 43/OSDMA/2002-03 of OSDMA, Bhubaneswar	2 Construction of Narayanpur Panta School Building under Package No.14	Sri Pravat Kumar Jena,Chakada, Baldevjew, Kendrapada	14/2003-04	2,045,880.00/ 2,898,052.00/
	Agreement value 79.64/94.97	3 Construction of Jambhirai School Building under Package No.14	Sri Bidhu Bhusan Patra, 132, Mahanadibihar, Cuttack	15/2003-04	2,761,658.00/ 3,136,742.00/
	Original/Revised (Rs. in lakhs)				2,853,113.00
121	Name of work Construction of ODRAF building at 6th. Battalion, Cuttack	1 Labour contract - Construction of ODRAF building at 6th Battalion, Cuttack.	M/s P. M. Construction, Nayapalli, Bhubaneswar.	18/2003-04	847,436.00
	Agreement No. 44/OSDMA/2003-04 of OSDMA, Bhubaneswar	2 Labour supply for internal & external electrification of ODRAF building at 6th Battalion, Cuttack	Sri Muralidhar Nayak, Unit-8, Bhubaneswar-12	36/2003-04	121,345.00
	Agreement value 23.99	3 Labour supply for construction of ODRAF building at 6th Battalion, Cuttack - Internal & external P.H. & S.I. Works.	M/s P. M. Construction, Nayapalli, Bhubaneswar.	37/2003/04	59,471.00
	(Rs. in lakhs)	4 Labour contract for construction of ODRAF building at 6th Batalion, Cuttack.	M/s P. M. Construction, Nayapalli, Bhubaneswar.	Suppl.to 18/2003-04	133,489.00
		5 Labour contract for clearance of slush, mucks & dewatering from column foundation of construction of ODRAF building at 6th Batalion, Cuttack.	M/s P. M. Construction, Nayapalli, Bhubaneswar.	05/2005/06	10,720.00
122	Name of work Improvement to road and CD works under PMGSY in Package No.OR-02-07 in the District of Balasore	1 Improvement to road & CD works under PMGSY in Package No. OR-02-07 (A)	Sri Sankarsan Jena, Kati Sahi, Baliapal, Balasore	03/2002-03	3079368.74/
	Agreement No. 415F2/ PMGSY/2002-03 of Rural Works Division, Balasore	2 Improvement to road & CD works under PMGSY in Package No. OR-02-07 (C)	M/s Sadhana Transport	13/2003-04	3,819,650.00/ 995,632.00/ 1,011,572.62
	Agreement value 109.00	3 Improvement to road & CD works under PMGSY in Package No. OR-02-07 (A)	Sri Manoranjan Das, Khairang, Madhupur, Basta, Balasore	21(A)/2004-05	912,350.00/
	(Rs. in lakhs)	4 Improvement to road & CD works under PMGSY in Package No. OR-02-07 (C)	M/s Sujit Kumar Nandi, Ashabanha, Hathigarh, Balasore	20/2004-05	935,257.00/ 1,232,440.00/
		5 Improvement to road & CD works under PMGSY in Package No. OR-02-07 (B)	Sri Nrusingha Charan Paikaray, Tarajanga, Jagatsingpur	08/2002-03	1,167,737.75/
		6 Improvement to road & CD works under PMGSY in Package No. OR-02-07 (C)	Sri Jayanta Kumar Singh, C/O M/S Kishon Enterprises, Kurja Vila, Banarpal, Angul	12/2003-04	1,227,082.00/ 1,136,511.00/ 225,400.00/
		7 Improvement to road & CD works under PMGSY in Package No. OR-02-07 (B)	Sri Sankarsan Jena, Kati Sahi, Baliapal, Balasore	38/2004-05	202,031.00/ 652,200.00/
		8 Improvement to road & CD works under PMGSY in Package No. OR-02-07 (B)	Sri Kshirod Kumar Nayak, Netaji Nagar, Madhupatna, Cuttack	37/2004-05	752,703.00/ 350125.00/
		9 Improvement to road & CD works under PMGSY in Package No. OR-02-07 (B)	Sri Manoranjan Das	21(B)/2004-05	361,400.00/ 425,623.00/ 423,792.00
		10 Improvement to road & CD works under PMGSY in Package No. OR-02-07 (C)	Sri Purnendu Kumar Pradhan, Baradiha, Raibania, Balasore	34/2004-05	730,520.00/1,323
		11 Improvement to road & CD works under PMGSY in Package No. OR-02-07 (B)	Sri Sankarsan Jena, Kati Sahi, Baliapal, Balasore	24/2006-07	M051.00 148,368.00
		12 Improvement to road & CD works under PMGSY in Package No. OR-02-07 (A)	Sri Sankarsan Jena, Kati Sahi, Baliapal, Balasore	25/2006-07	21,993.00
123	Name of work Improvement to road and CD works under PMGSY in Package No.OR-02-12 in the District of Balasore	1 Improvement to road & CD works under PMGSY in Package No. OR-02-12 (A)	Sri Jitendra Kumar Mohanty, Tarapur, Chokroda, Kendrapara	1(A)/2002-03	492,340.00
	Agreement No. 418F2/ PMGSY/2002-03 of Rural Works Division, Balasore	2 Improvement to road & CD works under PMGSY in Package No. OR-02-12 (A)	Sri Kailash Chandra Swain, Haladharpur, Salipur, Cuttack	05/2002-03	552,247.58
	Agreement value 160.50	3 Improvement to road & CD works under PMGSY in Package No. OR-02-12 (A)	Sri Smruti Ranjan Pattanayak, Chauliaganj, Matha Sahi, Cuttack	22/2004-05	2,421,449.00/
	(Rs. in lakhs)	4 Improvement to road & CD works under PMGSY in Package No. OR-02-12 (B)	M/s Sadhana Transport, Kulad, Nalco Nagar, Angul	10/2003-04	2,559,303.00/ 732,428.00/
		5 Improvement to road & CD works under PMGSY in Package No. OR-02-12 (B)	Sri Jadumath Senapati, Deo Para, Simulia, Mayurbhanj	11/2003-04	719,904.00/ 209,457.90/
					209,421.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		6 Improvement to road & CD works under PMGSY in Package No. OR-02-12 (B)	Sri Smruti Ranjan Pattanayak, Chauliaganj, Sahi, Cuttack	23/2004-05	3,985,292.00/
		7 Improvement to road & CD works under PMGSY in Package No. OR-02-12 (C)	Sri Jitendra Kumar Mohanty, Tarapur, Chokroda, Kendrapara	1(B)/2002-03	4,660,401.86 1,481,046.00/
		8 Improvement to road & CD works under PMGSY in Package No. OR-02-12 (C)	Sri Jamayanta Kumar Mahanta, Bangiriposi, Mayurbhanj	18/2003-04	1,451,098.00 155,318.00/
		9 Improvement to road & CD works under PMGSY in Package No. OR-02-12 (B)	Sri Smruti Ranjan Pattanayak, Chauliaganj, Sahi, Cuttack	Suppl. to 18/2003-04	147,763.00 526,316.00
		10 Improvement to road & CD works under PMGSY in Package No. OR-02-12 (C)	Sri Smruti Ranjan Pattanayak, Chauliaganj, Sahi, Cuttack	24/2004-05	3,174,539.80/
		11 Improvement to road & CD works under PMGSY in Package No. OR-02-12 (B)	Sri Smruti Ranjan Pattanayak, Chauliaganj, Sahi, Cuttack	26/2006-07	3,260,555.00 270,892.00
124	Name of work Improvement to road and CD works under PMGSY in Package No. OR-02-13 in the District of Balasore Agreement No. 417F2/ PMGSY/2002-03 of Rural Works Division, Balasore Agreement value (Rs. in lakhs) 179.81	1 Improvement to road & CD works under PMGSY in Package No. OR-02-13 (B)	Sri Kanakkan Jena, Rajghat, Basta, Balasore	06/2002-03	899,902.00
		2 Improvement to road & CD works under PMGSY in Package No. OR-02-13 (A)	Sri Dillip Kumar Jena, Hemsurpada, Angul	07/2002-03	2,283,045.70/ 1,394,272.00
		3 Improvement to road & CD works under PMGSY in Package No. OR-02-13 (B)	Sri Kanakkan Jena, Rajghat, Basta, Balasore	15/2003-04	1,476,550.00
		4 Improvement to road & CD works under PMGSY in Package No. OR-02-13 (B)	Sri Kanakkan Jena, Rajghat, Basta, Balasore	16/2003-04	1,131,984.00/ 3,507,944.00
		5 Improvement to road & CD works under PMGSY in Package No. OR-02-13 (A)	Sri Sanjay Kumar Sahoo, Darada, Basta, Balasore	17/2003-04	600726.13/ 591,514.00
		6 Improvement to road & CD works under PMGSY in Package No. OR-02-13 (A)	Sri Sudarsan Bhuyan, Ranipatna, Balasore	25/2004-05	1,072,752.00/ 991,941.00
		7 Improvement to road & CD works under PMGSY in Package No. OR-02-13 (A)	Sri Sanjay Kumar Sahoo, Darada, Basta, Balasore	26/2004-05	1,063,697.00/ 1,050,490.00
		8 Improvement to road & CD works under PMGSY in Package No. OR-02-13 (A)	Sri Tapan Kumar Biswal, Danada, Balasore	27/2004-05	1,094,272.00/ 1,092,242.00
		9 Improvement to road & CD works under PMGSY in Package No. OR-02-13 (A)	Sri Sudarsan Bhuyan, Ranipatna, Balasore	28/2004-05	995,084.00/ 1,172,327.00
		10 Improvement to road & CD works under PMGSY in Package No. OR-02-13 (A)	Sri Sudarsan Bhuyan, Ranipatna, Balasore	04/2004-05	1,098,094.00/ 1,682,994.00
		11 Improvement to road & CD works under PMGSY in Package No. OR-02-13 (A)	Sri Dillip Kumar Jena, Hemsurpada, Angul	05/2004-05	2,001,934.00/ 2,058,401.00
		12 Improvement to road & CD works under PMGSY in Package No. OR-02-13 (A)	Sri Sanjay Kumar Sahoo, Darada, Balasore	06/2004-05	2,131,269.00/ 3,180,152.00
		13 Improvement to road & CD works under PMGSY in Package No. OR-02-13 (A)	Sri Artatrana Khuntia, Tarot, Narapada, Cuttack	07/2004-05	876,049.00/ 1,013,723.00
125	Name of work Improvement to road and CD works under PMGSY in Package No. OR-02-14 in the District of Balasore Agreement No. 414F2/ PMGSY/2002-03 of Rural Works Division, Balasore Agreement value (Rs. in lakhs) 184.42	1 Improvement to road & CD works under PMGSY in Package No. OR-02-14 (A)	Sri Jogeswar Sahoo, Gotmara, Banarpal, Angul	04/2002-03	672,318.00/ 615,911.00
		2 Improvement to road & CD works under PMGSY in Package No. OR-02-14 (A)	Sri Purnendu Kumar Pradhan, Baradiha, Raibania, Balasore	09/2003-04	2,856,133.93/ 5,161,300.00
		3 Improvement to road & CD works under PMGSY in Package No. OR-02-14 (A)	Sri Rabindra Kumar Sahoo, Banarpal, Angul	14/2003-04	1,032,766.00/ 1,968,843.00
		4 Improvement to road & CD works under PMGSY in Package No. OR-02-14 (A)	Sri Kshirod Kumar Nayak, Netaji Nagar, Madhupatna, Cuttack	19/2003-04	3,266,846.00/ 3,266,629.00
		5 Improvement to road & CD works under PMGSY in Package No. OR-02-14 (A)	Sri Purnendu Kumar Pradhan, Baradiha, Raibania, Balasore	29/2004-05	2,507,172.00/ 205,632.00
		6 Improvement to road & CD works under PMGSY in Package No. OR-02-14 (A)	Sri Kshirod Kumar Nayak, Netaji Nagar, Madhupatna, Cuttack	35/2004-05	205,632.00
		7 Improvement to road & CD works under PMGSY in Package No. OR-02-14 (A)	Sri Rabindra Kumar Sahoo, Banarpal, Angul	36/2004-05	1,017,579.00
		8 Improvement to road & CD works under PMGSY in Package No. OR-02-14 (B)	Sri Ratnakar Khandual, Talapada, Dosia, Kendrapara	07/2005-06	1,706,617.00/ 1,613,135.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		9 Improvement to road & CD works under PMGSY in Package No. OR-02-14 (B)	Sri Pravat Kumar Jena, Chokoda, Baldevjew, Kendrapara	08/2005-06	3,197,937.00/
		10 Improvement to road & CD works under PMGSY in Package No. OR-02-14 (B)	Sri Khirod Kumar Nayak, Netaji Nagar, Madhupatna, Cuttack	09/2005-06	2,495,017.00/ 1,474,386.00/
		11 Improvement to road & CD works under PMGSY in Package No. OR-02-14 (B)	Sri Sailendra Ku Samal, Merya Bazar, Buxi Bazar, Cuttack	10/2005-06	1,250,971.00/ 1,627,105.00/
		12 Improvement to road & CD works under PMGSY in Package No. OR-02-14 (A)	Sri Khirod Kumar Nayak, Netaji Nagar, Madhupatna, Cuttack	23/2006-07	1,683,395.00/ 109,059.00
126	Name of work Improvement to road and CD works under PMGSY in Package No.OR-02-15 in the District of Balasore	1 Improvement to road & CD works under PMGSY in Package No. OR-02-15 (B) - Mandarsahi - Ganeswarpur road	Sri Ratnakar Khandual,Talapada, Dosia, Kendrapara	08/2004-05	1842447.00/
	Agreement No. 416F2/ PMGSY/2002-03 of Rural Works Division, Balasore	2 Improvement to road & CD works under PMGSY in Package No. OR-02-15 (B) - Mandarsahi - Ganeswarpur road	Sri Pravat Kumar Jena, Chokoda, Kendrapara	09/2004-05	1812447.00/ 1,804,982.00/
	Agreement value (Rs. in lakhs) 141.31	3 Improvement to road & CD works under PMGSY in Package No. OR-02-15 (A) - Nahara - Balimi road	Sri Uma Kanta Salangi, Mutruda, Mayurbhanj	10/2004-05	2,087,736.00/ 2,969,806.00/
		4 Improvement to road & CD works under PMGSY in Package No. OR-02-15 (A) - Nahara - Balimi road (Box cell bridge at Kalijhari Nallah)	Sri Artatrana Khuntia, Tarot, Narapara, Cuttack	06/2005-06	2,388,387.00/ 2,383,123.00/
		5 Improvement to road & CD works under PMGSY in Package No. OR-02-15 (A) - Nahara - Balimi road RD3150M to RD 40.00M(Labour & Machineries)	Sri Artatrana Khuntia, Tarot, Narapara, Cuttack	06/2006-07	2,080,129.00/ 1,045,620.00/
		6 Improvement to road & CD works under PMGSY in Package No. OR-02-15 (A) - Nahara - Balimi road RD3150M to RD 40.00M(Materials)	Sri Artatrana Khuntia, Tarot, Narapara, Cuttack	07/2006-07	1,009,236.00/ 2,504,192.00/
					2,920,623.00
127	Name of work Improvement to road and CD works under PMGSY in Package No.OR-21-14 in the District of Mayurbhanj	1 Improvement to road & CD works under PMGSY in Package No. OR-21-14 (A) Part-I	Sri Uma Kanta Salangi, Mutruda, Mayurbhanj	06/2003-04	4,997,913.00
	Agreement No. 18F2/ PMGSY/2002-03 of Rural Works Division, Baripada	2 Improvement to road & CD works under PMGSY in Package No. OR-21-14 (B) Belbaria road	Sri Kshirod Kumar Nayak, Netaji Nagar, Madhupatna, Cuttack	07/2003-04	4,205,793.00/
	Agreement value (Rs. in lakhs) 163.20	3 Improvement to road & CD works under PMGSY in Package No. OR-21-14 (A) Part-II	Sri Uma Kanta Salangi, Mutruda, Mayurbhanj	08/2003-04	3,298,054.00/ 3,551,029.00/
		4 Improvement to road & CD works under PMGSY in Package No. OR-21-14 (A) Part-III	Sri Uma Kanta Salangi, Mutruda, Pasuda Mayurbhanj	10/2003-04	5,747,913.00/ 2,409,839.00
		5 Improvement to road & CD works under PMGSY in Package No. OR-21-14 (B) Belbaria road (Part-I)	Sri Ratnakar Khandual,Talapada, Dosia, Kendrapara	11/2003-04	840,399.00/ 812,242.00
128	Name of work Improvement to road and CD works under PMGSY in Package No.OR-21-16 in the District of Mayurbhanj	1 Improvement to road & CD works under PMGSY in Package No. OR-21-16 (C)	Sri R. N. Sahoo, AT/PO Anlakuda, Mayurbhanj	01/2003-04	2,721,896.00/
	Agreement No. 19F2/ PMGSY/2002-03 of Rural Works Division, Baripada	2 Improvement to road & CD works under PMGSY in Package No. OR-21-16 (D)	Sri R. N. Sahoo, AT/PO Anlakuda, Mayurbhanj	02/2002-03	2,532,288.00/ 4,162,207.00/
	Agreement value (Rs. in lakhs) 198.44	3 Improvement to road & CD works under PMGSY in Package No. OR-21-16 (A) Futukisole	Sri Deepak Kumar Das, Dangersahi, Kuliana, Mayurbhanj	03/2003-04	3,829,172.00/ 4,777,570.00/
		4 Improvement to road & CD works under PMGSY in Package No. OR-21-16 (A),Part-II	Sri Deepak Kumar Das, Dangersahi, Kuliana, Mayurbhanj	04/2002-03	4,803,846.00/ 4,678,998.00/
		5 Improvement to road & CD works under PMGSY in Package No. OR-21-16 (B)	Smt. Haragouri Das, AT-Tulasichura, Baripada, Mayurbhanj	05/2002-03	3,945,307.00/ 2,109,652.00
		6 Improvement to road & CD works under PMGSY in Package No. OR-21-16 (B) B.T. works	Sri R. N. Sahoo, AT/PO Anlakuda, Mayurbhanj	03/2004-05	416,812.00/ 584,564.00
129	Name of work Improvement to road and CD works under PMGSY in Package No.OR-21-19 in the District of Mayurbhanj	1 Improvement to road & CD works under PMGSY in Package No. OR-21-19 (A) Khadambada (Reach-I)	Sri Janmejay Dagara, Rairangpur, Mayurbhanj	09/2003-04	3,999,951.00
	Agreement No. 17F2/ PMGSY/2002-03 of Rural Works Division, Baripada	2 Improvement to road & CD works under PMGSY in Package No. OR-21-19 (A) Khadambada (Reach-II)	Sri Janmejay Dagara, Rairangpur, Mayurbhanj	18/2003-04	2,507,784.00/
	Agreement value Original/Revised (Rs. in lakhs) 162.73/73.99				2,814,294.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
130	Name of work Improvement to road and CD works under PMGSY in Package No.OR-04-08 in the District of Bhadrak	1 Improvement of road from Charampa to Sri Devi Prasad Mohanty, Bhadrak	Dungura from RD 5.65 KM to RD 6.71 KM	21/2002-03	2,550,999.42/
	Agreement No. 440F2/PMGSY/2002-03 of Rural Works Division, Bhadrak	2 Improvement of road from Charampa to Sri Pradeep Kumar Mallick, Apartibindha, Bhadrak	Dungura from RD 6.71 KM to RD 8.34 KM	22/2002-03	1,985,509.00/
	Agreement value (Rs. in lakhs) 116.50	3 Improvement of road from Charampa to Sri Chandra Sekhar Lenka, Bankasahi, Bhadrak	Dungura from RD 8.34 KM to RD 10.15 KM	23/2002-03	3,573,026.00/
		4 Improvement of road from Charampa to Sri Niranjan Pradhan, Dalua, Baliapal, Balasore	Dungura CD works from RD 7.10 KM to 7.32 KM	24/2002-03	4,181,761.60/
		5 Improvement of road from Charampa to Sri Subash Chandra Parida, Naiparigadia, Bhadrak	Dungura CD works from RD 7.10 KM to 7.32 KM	28/2002-03	3,461,044.00/
		6 Improvement of road from Charampa to Sri Manoj Kumar Mahakud, Panchapada, Bandhagao, Bhadrak	Dungura, black top from RD 5.65 KM to RD 10.63 KM	21/2004-05	199,242.36/
		7 Improvement of road from Charampa to Sri Manoj Kumar Mahakud, Panchapada, Bandhagao, Bhadrak	Dungura, black top from RD 8.69 KM to RD 8.86 KM	37/2004-05	193,915.00/
		8 Improvement of road & CD work from RD 8.349 KM to RD 10.15 KM	Sri Dilip Kumar Jena, Chunida, Balabhadrapur, Arnopal, Bhadrak	39/2005-06	57,848.91/
		9 Improvement of road from Charampa to Sri Bhaskar Chandra Sahoo	Dungura	36/2004-05	62,703.00/
		10 Improvement of road from Charampa to Sri Manoj Kumar Mahakud	Dungura, black top from RD 5.65 KM to RD 6.70 KM	11/2005-06	307,237.50/
		11 Improvement of road from Charampa to Sri Pradeep Kumar Mallick	Dungura	45/2004-05	365,912.00/
		12 Improvement of road from Charampa to Sri Manoj Kumar Mahakud	Dungura, black top from RD 8.69 KM to RD 8.86 KM	10/2005-06	66,618.75/
131	Name of work Improvement to road and CD works under PMGSY in Package No.OR-04-12 in the District of Bhadrak	1 Improvement of road from Barasara to Kelasahi from RD 0.40 KM to RD 0.80 KM	Sri Banshidhar Mohapatra, Apartibindha, Bhadrak	25/2002-03	986,791.46/
	Agreement No. 441F2/PMGSY/2002-03 of Rural Works Division, Bhadrak	2 Improvement of road from Barasara to Kelasahi from RD 0.80 KM to RD 1.10 KM	Sri Khageswar Bal, Oralibindha, Tihidi, Bhadrak	26/2002-03	875,234.00/
	Agreement value - 114.95 / 40.16	3 Improvement of road from Barasara to Kelasahi CD works	Sri Santosh Kumar Mohapatra, Tulasipur, Gopnath Math, Bhadrak	27/2002-03	826,689.85/
	Original/Revised (Rs. in	4 Improvement of road from Barasara to Kelasahi from RD 0.00 KM to RD 0.40 KM	Sri Bhaskar Chandra Sahoo, Madhusudanpur, Arnopal, Bhadrak	46/2004-05	723,551.00/
					72,743.09/
					58,759.00/
					1,105,360.00/
132	Name of work Construction of Ekalabya Model Tribal School at Mahasingi, K. Nuagaon in the Dist.of Kandhamal	1 Construction of Principal Vice-Principal Quarter	Sri Bidhu Bhusan Patra, Plot No. - 132, Mahanadi Vihar, Cuttack	04/2004-05	413,766.00/
	Order No. OMTES -13/2003/20294 dt. 28.03.2003 of Director, S.C. & S.T., Bhubaneswar	2 Construction of Staff Quarters	Sri Purna Chandra Pathy, G. Damadarpally, Ganjam	05/2004-05	1,232,247.00/
	Order value (240.00 Rs. in lakhs)	3 Construction of Girls Hostel	Sri Bidhu Bhusan Patra, Plot No. - 132, Mahanadi Vihar, Cuttack	06/2004-05	3,310,884.00/
		4 Construction of School Building	Sri Purna Chandra Pathy, G. Damadarpally, Ganjam	07/2004-05	2,023,954.00/
		5 Construction of Boys Hostel	Sri Pramod Kumar Rath, Sasan Padia, Old Town, Bhubaneswar	08/2004-05	3,310,884.00/
		6 Construction of balance work of Boys Hostel	Sri Bahubalendra Mallick, Mukundpur, Jagatsingpur	04/2005-06	3,046,203.00/
		7 Construction of balance work of School building	Sri Bidhu Bhusan Patra, Plot No. - 132, Mahanadi Vihar, Cuttack	05/2005-06	1,134,468.00/
		8 Construction of balance work of School building, Principal/Vice-Principal & girl's hostel	Sri Purna Chandra Pathy, G. Damadarpally, Ganjam	08/2005-06	1,874,803.00/
133	Name of work Construction of Ekalabya Model Tribal School at Hirli in the Dist.of Nawarangapur	1 Bore Well work	M/S Amman Bore Well, Papadahandi, Nawarangapur	01/2005-06	136,330.00/

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
Order No.	OMTES -13/2003/20294 dt. 28.03.2003 of Director, S.C. & S.T., Bhubaneswar	2 Boys Hostel	Sri Narayan Mohanty, Junagarh, Kalahandi	2/2004-05	3,007,712.00
Order value (Rs. in lakhs)	240.00	3 School Building	Sri Narayan Mohanty, Junagarh, Kalahandi	3/2004-05	1,876,268.00
		4 Bachelors' Teacher Quarters	Sri Pabitra Kumar Swain, Nawarangpur	04/2004-05	284,570.00
		5 Class 4th. Employee Quarters	Sri Pabitra Kumar Swain, Nawarangpur	05/2004-05	265,541.00
		6 Bore Well work	Sri Dinesh Kumar Agrawal, Dharamgarh, Kalahandi	06/2004-05	106,498.00
		7 Principal and Vice-Principal Quarters	Sri Ashok Dash, Nawarangpur	07/2004-05	372,887.00
		8 Teacher Quarters	Sri Ashok Dash, Nawarangpur	08/2004-05	526,428.00
		9 Girls Hostel	Sri Debendra Dash, Nawarangpur	01/2004-05	3,009,539.00
		10 Boys Hostel B2 & C block	Sri Bidhu Bhusan Patro, Nayabazar, Cuttack	12/2005-06	1,919,178.00
		11 School Building	Sri Anjan Kumar Panda, Bhubaneswar	13/2005-06	621,066.00
		12 Water & sanitation	Sri Niranjan Das, Nawarangpur	14/2005-06	1,233,077.00
134 Name of work	Construction of Herbal Garden in A.C.Homeopathic College, Homeopathic College, Bhubaneswar	1 Construction of Harbal Garden in A.C. Homeopathic College, Bhubaneswar	Sri Kamdev Ray, Jagannath Vihar, Barmunda, Bhubaneswar	31/2003-04	284,823.00
Order No.	13203 dated 22.04.2003 of A.C. Homeopathic College				
Order value (Rs. in lakhs)	3.38				
135 Name of work	Construction of 1st. floor Pharmacy Building at Ayurvedic College and Hospital, Bhubaneswar	1 Construction of Pharmacy Building (Civil work)	Sri Birabar Behera, Suabare, Kalyanapursasan, Puri	06/2003-04	997,658.00
Order No.	7614/DIMH dated 03.05.2002 of Ayurvedic College and Hospital, Bhubaneswar	2 Construction of Pharmacy Building (PH work)	Sri Bijay Kumar Dash, Palaspur, Itipur, Khurda	07/2003-04	111,589.00
Order value (Rs. in lakhs)	14.00	3 Construction of Pharmacy Building (Elect.work)	Sri Bijay Kumar Dash, Palaspur, Itipur, Khurda	08/2003-04	97,420.00
136 Name of work	Construction of multi-purpose cyclone shelter building at Kasafala in District of Balasore	1 Construction of multi-purpose cyclone shelter at Kasafal	Sri Smruti Ranjan Pattanayak, Chauliaganj, Mathasahi, Cuttack	MCS-BLS-04/2004-05	4161572.02/ 4,897,803.00
Agreement No.	NCB-1-BLS-1(A)/OSDMA/2003-04 of OSDMA, Bhubaneswar				
Agreement value (Rs. in lakhs)	57.18				
137 Name of work	Construction of multi-purpose cyclone shelter building at Talbarei in District of Balasore	1 Construction of multi-purpose cyclone shelter at Talbarei	M/s N & P Construction, BDA Colony, Niladri Bihar, Bhubaneswar	MCS-BLS-01/2004-05	4,124,780.02/ 4,717,598.00
Agreement No.	NCB-2-BLS-1(b)/OSDMA/2003-04 of OSDMA, Bhubaneswar				
Agreement value (Rs. in lakhs)	57.20				
138 Name of work	Construction of multi-purpose cyclone shelter building at Narayan Mohanty Padia in District of Balasore	1 Construction of multi-purpose cyclone shelter at Bichitrapur	Sri Dwijen Kumar Dey, Baripada, Mayurbhanj	MCS-BLS-05/2004-05	4,453,237.62/ 5,303,610.00
Agreement No.	NCB-3-BLS-2(A)/OSDMA/2003-04 of OSDMA, Bhubaneswar				
Agreement value (Rs. in lakhs)	60.01				
139 Name of work	Construction of multi-purpose cyclone shelter building at Choumukha in District of Balasore	1 Construction of multi-purpose cyclone shelter at Choumukha	Sri Niranjan Pradhan, Baliapal, Balasore	MCS-BLS- 03/2004-05	4,281,128.02/ 4,979,921.00
Agreement No.	NCB-4-BLS-2(B)/OSDMA/2003-04 of OSDMA, Bhubaneswar				
Agreement value (Rs. in lakhs)	55.51				

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
140	Name of work Construction of multi-purpose cyclone shelter building at Includi in District of Balasore Agreement No. NCB-5-BLS-3/OSDMA/2003-04 of OSDMA, Bhubaneswar Agreement value (Rs. in lakhs) 53.88	1 Construction of multi-purpose cyclone shelter at Includi	Sri Kamadev Roy, Jagannath Barmunda, Bhubaneswar	MCS-BLS-02/2004-05	4,093,983.74/ 4,681,060.00
141	Name of work Renovation of Conference Hall of OSFDC Building, Bhubaneswar Agreement No. MOU dated 30.06.2004 with OSFDC, Bhubaneswar Agreement value (Rs. in lakhs) 9.76	1 Renovation of conference hall of building 2 Renovation of conference hall of building 3 Renovation of conference hall of building 4 Renovation of conference hall of building 5 Renovation of conference hall of building 6 Renovation of conference hall of building	OSFDC Sri Bijay Kumar Dash, Palaspur, Itipur, Khurda OSFDC Sri Sarat Chandra Mohanty, Nayapali, Bhubaneswar OSFDC M/s Utkal Plastbo, Indradhanu Market, Nayapally, Bhubaneswar OSFDC M/s Utkal Plastbo, Indradhanu Market, Nayapally, Bhubaneswar OSFDC Sri Biswajit Singh OSFDC Sri Sashikanta Mishra, Maitapur, Ranital, Balasore	12/2004-05 15/2004-05 21/2004-05 22/2004-05 23/2004-05 ...	30,929.00 43,794.00 59,905.00 262,080.00 90,120.00 61,906.00
142	Name of work Construction & expansion of existing building of CITE, Mancheswar, Bhubaneswar Agreement No. MOU dated 29.07.2005 with CITE, Bhubaneswar Agreement value (Rs. in lakhs) 52.06	1 Supply of labour & materials for construction of CITE, Bhubaneswar 2 Construction of CITE building at Mancheswar, Bhubaneswar 3 Supplying & fixing of MS angle chokaths and grills for construction of CITE, Bhubaneswar	Sri Kamadev Ray, Jagannath Vihar, Barmunda, Bhubaneswar Sri Kamadev Ray, Jagannath Vihar, Barmunda, Bhubaneswar M/S Shivashakti Fabricators, Nakagate square, Khandagiri, Bhubaneswar	45/2005-06 52/2006-07 70/2006-07	1,306,369.00 348,579.00 65,433.00
143	Name of work Construction of Ekalabya Model residential school complex at Siriguda, Rayagada Order No. OMTES-298/26/03 (Pt. 1) dtd. 28.07.2006 Order value (Rs. in lakhs) 296.96	1 Construction of EMR school 2 Construction of EMRS girls hostel 3 Construction of EMRS antiterminal treatment 4 Exploratory drilling work 5 Boring of borewell 6 Electrical works 7 Foundation excavation of boys' hostel 8 Pile testing of boys hostel	Sri Prasanna Kumar Barik, Tentulipada, Baulpur Sri Gokul Kumar Shing, Badahat, Kendrapara M/S Pest Control (India) Pvt. Ltd., Sahid Nagar, Bhubaneswar M/S SDB Engineers & drillers, Ranihat, Cuttack M/S Kalinga bore well, Co-operative Colony, Rayagada M/S Bandana Electricals, Rayagada Sri P.K. Paikray, Bolagada, Khurda Sri Nityananda Farak, Madhupatna, Cuttack	09/2006-07 10/2006-07 12/2006-07 13/2006-07 01/2007-08 02/2007-08 04/2007-08 05/2007-08	498,000.00 2,760,331.00 101,084.00 135,200.00/ 130,451.00 72,215.00/ 72,199.00 347,600.00/ 24,000.00 148,082.00 120,000.00
144	Name of work Opening and uniform tightening of bolts & nuts of stoppage of leakage from expansion joint in penstock pipe line No.III at AD-04 for Upper Indravati Hydro-Electric Project Agreement No. 10F2/2004-05 of Stores & Mechanical Division, Khatiguda, Nawarangapur Agreement value (Rs. in lakhs) 5.09	1 Labour charges for opening and uniform tightening of bolts & nuts for stoppage of leakage from expansion joint in penstock pipe line No.III	Sri Kanhu Charan Pady	06/2004-05	28,000.00
145	Name of work Supply of different items for strengthening of wireless communication Order No. 9236/ 6F - A / C - 47 / 06 dtd. 31.03.2006 Agreement value (Rs. in lakhs) 46.79	1 Design, drawing, supply, fabrication, transportation & erection of twin masts for HF antenna & VHF towers at different locations in Orissa	M/S Transceivers India Ltd., CJ - 147, Sector - II, Salt lake city, Kolkata - 700091	19/2006-07	2,854,288.00

Sl. No.	Details of contracts of OCCL		Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
146	Name of work	Finishing works for the balance portion of 1st. Floor building of CITE,Mancheswar, Bhubaneswar	1 Finishing works for the balance portion of 1st. Floor building of CITE,Mancheswar, Bhubaneswar	Sri Bahublendra Mallick, Mukundpur, Jagatsingpur	88/2006-07	1,791,633.00
	Agreement No.	LOA No. 239 dated 24.03.2007 with CITE, Bhubaneswar	2 Finishing works for the balance portion of 1st. Floor building of CITE,Mancheswar, Bhubaneswar	Sri Biswanath Singdeo, Rajiv Nagar, Aiginia, Bhubneswar	109/2006-07	2,432.00
	Agreement value (Rs. in lakhs)	43.09	3 Finishing works for the balance portion of 1st. Floor building of CITE,Mancheswar, Bhubaneswar	Sri Kamdev Ray, Jagannath Vihar, Barmunda, Bhubaneswar	121/2006-07	246,679.00
			4 Finishing works for the balance portion of 1st. Floor building of CITE,Mancheswar, Bhubaneswar	Sri Suryamani Nayak, Jagannath Vihar, Barmunda, Bhubaneswar	123/2006-07	116,340.00
147	Name of work	Construction of hospital buildings under OHSDP	1 Consultancy service, PH planning & design works of DHH, Jagatsinghpur	M/s Stucion Cadd Engineers, IRC Village, Bhubaneswar	OHSDP/ STRC- 3/2002-03/2002-03	197,890.00
	Order No.	3738/OHSDP-III-32/00-01 dt. 29.089.2000 of	2 Consultancy service, PH planning & design works of DHH, Kendrapara and Jajpur	M/s Stucion Cadd Engineers, IRC Village, Bhubaneswar	OHSDP/ STRC- 7/2003-04	124,000.00
	Order value (Rs. in lakhs)	197.15	3 Consultancy service for DHH, Kendrapara	M/s G.P.Meher & Design, Neelakantha Nagar, Bhubaneswar	OHSDP/ STRC- 2/2002-03	63,350.00
			4 Consultancy service for structural design for DHH,Cuttack	M/s G.P.Meher & Design, Neelakantha Nagar, Bhubaneswar	OHSDP/ STRC- 5/2003-04	91,000.00
			5 Consultancy service for structural design for DHH,Cuttack	M/s G.P.Meher & Design, Neelakantha Nagar, Bhubaneswar	OHSDP/ STRC- 5/2003-04	52,000.00
			6 Consultancy service on architectural design of DHH,Kendrapara and Jajpur	Ms. Gayatree Mohapatra, Gandamunda, Bhubaneswar	OHSDP/ DC/ AAC- 01/ 2002-03	90,000.00
			7 Consultancy service on architectural design of DHH, Cuttack and Jagatsinghpur	Ms. Gayatree Mohapatra, Gandamunda, Bhubaneswar	OHSDP/ DC/ AAC- 04/ 2002-03	90,000.00
			8 Consultancy service of electrical design of 5 DHHs	Er. B. C. Samantaray, Acharya Vihar, Bhubaneswar	OHSDP/ DC/ ELE- 08/ 2003-04	30,000.00
			9 Consultancy service of electrical design of 5 DHHs	Er. R. N. Pati, IRC Village, Bhubaneswar	OHSDP/ DC/ ELE- 10	30,000.00
148	Name of work	Overhauling, maintenance of surge shaft gate, intake gate and stoplog gate for Balimela Hydro-Electric Project	1 Labour charges for fabrication of surge shaft gate of Balimela Hydro-Electric Project	Sri Ramesh Chandra Dash, Madhuban Hat, Kabirpur, Jajpur	04/2002-03	58,800.00/
	Order No.	6623 dated 28.04.2000 of OHPC Ltd., Bhubaneswar	2 Labour charges for assembling of 4 leaf of surge shaft gate of Balimela, fixing of filling valve guide shoe and seals including handling, positioning over the gate grooves, testing and commissioning etc.	Sri Kanhu Charan Padhy	04/2004-05	33,176.00 48,000.00
	Order value (Rs. in lakhs)	134.13				
149	Name of work	Construction of multi-purpose cyclone shelter building at Pipal in the district of Jagatsinghpur	1 Construction of multi-purpse cyclone shelter at Pipal	Sri Surendra Kumar Baliarsingh	14/2002-03	160,545.00
	Agreement No.	NCB-01/WCS/OSDMA/2002-03 of OSDMA, Bhubaneswar	2 Construction of multi-purpse cyclone shelter at Pipal	Sri Surendra Kumar Baliarsingh	01/2003-04	281,981.00
	Agreement value (Rs. in lakhs)	47.05	3 Construction of multi-purpse cyclone shelter at Pipal	Sri Dhirendra Kumar Samal	10/2003-04	354,287.00
			4 Construction of multi-purpse cyclone shelter at Pipal	M/s Classic Electricals	57/2003-04	144,820.00
			5 Construction of multi-purpse cyclone shelter at Pipal	Sri Sasi Kanta Mishra, Maitapur, Ranital, Balasore	27/2003-04	867,836.00
			6 Construction of multi-purpse cyclone shelter at Pipal	Sri Debendra Nath Das,GGP Colony, Rasulgarh, Bhubaneswar	15/2003-04	24,833.00
150	Name of work	Construction of multi-purpose cyclone shelter building at Nuagarh in the District of Jagatsinghpur	1 Construction of multi-purpse cyclone shelter at Nuagarh	Sri Abhaya Kumar Swain, Nuagarh, Paradeep lock, Paradeep, Jagatsinghpur	01/2002-03	424,549.00
	Agreement No.	NCB-02/WCS/OSDMA/2002-03 of OSDMA, Bhubaneswar	2 Construction of multi-purpse cyclone shelter at Nuagarh	Sri Bipin Bihari Rout, Nuagarh, Paradeep Jagatsinghpur	15/2003-04	234,729.00
	Agreement value (Rs. in lakhs)	44.85	3 Construction of multi-purpse cyclone shelter at Nuagarh	Sri Sasi Kanta Mishra, Maitapur, Ranital, Balasore	23/2003-04	687,002.00
			4 Construction of multi-purpse cyclone shelter at Nuagarh	Sri Debendra Nath Das,GGP Colony, Rasulgarh, Bhubaneswar	37/2003-04	483,841.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		5 Construction of multi-puruse cyclone shelter at Nuagarh	M/s Classic Electricals	58/2003-04	145,040.00
		6 Construction of multi-puruse cyclone shelter at Nuagarh	Sri Saroj Prasad Behera,, Kumarpur, Sonepur, Cuttack	...	5,313.00
151	Name of work Improvement to road and CD works under PMGSY Package No. OR-22-03 in the District of Nawarangapur	1 Improvement of road from Jhariguma to Dhamanaguda & Dabugaon to Baigaon (Road A & B)	M/S G.V.V. Rao, Sahidnagar, Bhubaneswar	01/2002-03	1,997,930.00
	Agreement No. 7F2/PMGSY/2002-03 OF Rural Works Division, Nawarangapur	2 Improvement of road from Dabugam to Maidalpur (Road D)	Sri Debendra Dash, High School Road, Nawarangapur	02/2002-03	1,685,100.00
	Agreement value - Original / Revised (Rs. in lakhs) 102.78/102.04	3 Improvement of road from Dabugam to Maidalpur (Road D)	Sri Debendra Dash, High School Road, Nawarangapur	03/2002-03	1,907,000.00
		4 Improvement of road from Jhariguma to Dhamanaguda & Dabugaon to Baigaon (Road A & B)	M/S G.V.V. Rao, Sahidnagar, Bhubaneswar	04/2002-03	1,565,542.00
		5 Improvement of road from Dabugam to Maidalpur (Road D)	Sri Debendra Dash, High School Road, Nawarangapur	05/2003-04	1,550,253.00
		6 Improvement of road from Jhariguma to Dhamanaguda (Road A)	Sri Debendra Dash, High School Road, Nawarangapur	01/2003-04	545,059.00
		7 Improvement of road from Dhamanaguda to Jharigan (Road C)	Sri Chandra Sekhar Swain,Umorkote, Koraput	02/2003-04	79,936.00
		8 Improvement of road from Dabugam to Boigan (Road C)	Sri Debendra Dash, High School Road, Nawarangapur	03/2003-04	489,614.00
152	Name of work Improvement to road and CD works under PMGSY in Package No.OR-20-12 in the District of Malkanagiri	1 R.D.road to Mariwada from RD 0.00 KM to 2.00 KM (OR-20-12 (C)	Sri Ganesh Mandal, MV - 121.Malkanagiri	01/2005-06	3,459,687.67
	Agreement No. 07F2/PMGSY/2005-06	2 P.W.D. road to Badli RD 0.00 KM to 1.70 KM (OR-20-12-B)	Sri Shyamal Halder, MV-79, Lachipeta, Malkangiri	02/2005-06	2,748,658.02
	Agreement value (Rs. in lakhs) 574.79	3 P.W.D. road to Himasupalli RD1.40 KM to 2.80 KM (OR-20-12-D)	Sri Naba Pradhan, Barabari, Khandagiri, Bhubaneswar	03/2005-06	2,319,574.93
		4 P.W.D. road to Himasupalli RD 0.00 KM to 1.40 KM (OR-20-12-D)	Sri Ajaya Kumar Rout, Barad, Patapur, Cuttack	04/2005-06	2,452,244.13
		5 M.M.road to Tarlakota RD 0.00 KM to 1.60 KM (OR-20-12-A)	Sri Gyana Ranjan Mohanty, Balimela, Malkangiri	05/2005-06	2,446,230.79
		6 Malkanagiri to MV-27 RD 12.50 KM to 15.00 KM (OR-20-12-E)	Mr. Mohammed Ismail, Pardesipara, Bhawanipatna, Kalahandi	06/2005-06	4,447,175.00
		7 Malkanagiri to MV-27 RD 15.00 KM to 17.50 KM (OR-20-12-E)	Mr. Mohammed Ismail, Pardesipara, Bhawanipatna, Kalahandi	07/2005-06	4,447,175.00
		8 Malkanagiri to MV-27 RD 10.00 KM to 12.50 KM (OR-20-12-E)	Mr. Mohammed Ismail, Pardesipara, Bhawanipatna, Kalahandi	08/2005-06	4,447,175.00
		9 Malkanagiri to MV-27 RD 20.00 KM to 22.50 KM (OR-20-12-E)	Sri Pabitra Mohan Lenka, Jagamara, Bhubaneswar	09/2005-06	4,447,175.00
		10 Malkanagiri to MV-27 RD 17.50 KM to 20.00 KM (OR-20-12-E)	Sri Pabitra Mohan Lenka, Jagamara, Bhubaneswar	10/2005-06	4,447,175.00
		11 Malkanagiri to MV-27 RD 22.50 KM to 25.00 KM (OR-20-12-E)	Sri Pabitra Mohan Lenka, Jagamara, Bhubaneswar	11/2005-06	4,447,175.00
		12 Malkanagiri to MV-27 (OR-20-12-E) (Structure work)	Sri Ajit Kumar Padhy, Old Post Office Street,Malkanagiri	12/2005-06	750,000.00
153	Name of work Improvement to road and CD works under PMGSY in Package No.OR-21-37 in the District of Mayurbhanj	1 Construction of Nischinta - Ghatkuanri road Package No.OR-21-37 (C) RD 7.67KM to RD 10.42KM Reach - I	Sri Rajesh Mohanty, Unit-4, Bhubaneswar	04/2005-06	4,775,216.00
	Agreement No. 40F2/ PMGSY/2005-06 of Rural Works Division, Baripada	2 Construction of Nischinta - Ghatkuanri road Package No.OR-21-37 (C) RD 10.42KM to RD 11.42KM Reach - II	Sri Bichitra Narayan Mishra, 351, Jeydev Vihar, Bhubaneswar	05/2005-06	1,734,368.00
	Agreement value (Rs. in lakhs) 554.24	3 Construction of Marangtandi - Jhinei road Package No.OR-21-37 (A) Reach - II (Material) RD 2.875KM to RD 5.75KM	Sri U.K. Salangi, Mutruda, Pasuda, Mayurbhanj	11/2005-06	2,563,483.00
		4 Construction of Marangtandi - Jhinei road Package No.OR-21-37 (A) Reach - II (Labour) RD 2.875KM to RD 5.75KM	Sri U.K. Salangi, Mutruda, Pasuda, Mayurbhanj	12/2005-06	1,920,525.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		5 Construction of Marangtandi - Jhinei road Package No.OR-21-37 (A) Reach - I (Material) RD 00KM to RD 2.875KM	Sri D.K.Dey, Ambica Sahi, Baripada, Mayurbhanj	13/2005-06	2,563,483.00
		6 Construction of Marangtandi - Jhinei road Package No.OR-21-37 (A) Reach - I (Labour) RD 00KM to RD 2.875KM	Sri D.K.Dey, Ambica Sahi, Baripada, Mayurbhanj	14/2005-06	1921025.00/ 2360340.00
		7 Construction of Marangtandi - Jhinei road Package No.OR-21-37 (A) Reach - III (Material) RD 00KM to RD 2.875KM	Sri D.K.Dey, Ambica Sahi, Baripada, Mayurbhanj	15/2005-06	625,173.00
		8 Construction of Marangtandi - Jhinei road Package No.OR-21-37 (A) Reach - III (Labour) RD 00KM to RD 2.875KM	Sri D.K.Dey, Ambica Sahi, Baripada, Mayurbhanj	16/2005-06	226,369.00
		9 Construction of Nischinta - Ghatkuanri road Package No.OR-21-37 (C) RD 11.420KM to RD 12.420KM Reach - III (Labour)	Sri Bichitra Narayan Mishra, 351, Jeydev Vihar, Bhubaneswar	17/2005-06	820,334.00
		10 Construction of Nischinta - Ghatkuanri road Package No.OR-21-37 (C) Reach - III (Maaterials)	Sri Bichitra Narayan Mishra, Jeydev Vihar, Bhubaneswar	18/2005-06	1,076,083.00
		11 Construction of Nischinta - Ghatkuanri road Package No.OR-21-37 (C) Reach - IV (Labour)	Sri Rajesh Mohanty, Unit-4, Bhubaneswar	19/2005-06	1,790,270.00
		12 Construction of Nischinta - Ghatkuanri road Package No.OR-21-37 (C) Reach - IV (Materials)	Sri Rajesh Mohanty, Unit-4, Bhubaneswar	20/2005-06	2,965,271.00
		13 Construction of Nischinta - Ghatkuanri road Package No.OR-21-37 (C) Reach - V (Materials)	Sri Rajesh Mohanty, Unit-4, Bhubaneswar	21/2005-06	2,965,271.00
		14 Construction of Nischinta - Ghatkuanri road Package No.OR-21-37 (C) Reach - V (Labour)	Sri Rajesh Mohanty, Unit-4, Bhubaneswar	22/2005-06	1,790,270.00
		15 Construction of Nischinta - Ghatkuanri road Package No.OR-21-37 (C) Reach - VI (Materials)	Sri Rajesh Mohanty, Unit-4, Bhubaneswar	23/2005-06	2,965,271.00
		16 Construction of Nischinta - Ghatkuanri road Package No.OR-21-37 (C) Reach - VI (Labour)	Sri Rajesh Mohanty, Unit-4, Bhubaneswar	24/2005-06	1,790,270.00
		17 Construction of Nischinta - Ghatkuanri road Package No.OR-21-37 (C) Reach - VII (Materials)	Sri Bichitra Narayan Mishra, Jeydev Vihar, Bhubaneswar	25/2005-06	239,552.00
		18 Construction of Nischinta - Ghatkuanri road Package No.OR-21-37 (C) Reach - VII	Sri Bichitra Narayan Mishra, Jeydev Vihar, Bhubaneswar	26/2005-06	235,538.00
		19 Construction of PMGSY Road Package No.OR-21-37 (B) (Labour)	M/s APR Construction.Goutamna gar,Bhubaneswar	27/2005-06	2,208,052.00
		20 Construction of PMGSY Road Package No.OR-21-37 (B) (Materials)	M/s APR Construction.Goutamna gar,Bhubaneswar	28/2005-06	1,621,077.00
		21 Construction of Nischinta - Ghatkuanri road from RD 7.670 KM to RD 10.420 KM Package No.OR-21-37 (C) (Balance work) Reach - I	Sri Gobardhan Nath, Rangibeda, Haladia,Kuchei, Mayurbhanj	05/2006-07	1,736,691.00
154	Name of work Improvement to road and CD works under PMGSY in Package No.OR-22-21 in the District of Nawarangpur	1 Supply of labour and machinery for R.D.road to Mahulpadar (Road - A)	Sri Debendra Dash, High School Road, Nawarangpur	23/2005-06	1,588,958.00
	Agreement No. 1 F2/ PMGSY/2005-06 of Rural Works Division, Nawarangpur	2 Supply of materials for road, Nawarangpur to Mahulpadar (Road - A)	Sri Debendra Dash, High School Road, Nawarangpur	24/2005-06	1,451,551.00
	Agreement value (Rs. in lakhs) 285.73	3 Supply of labour and machinery for road, Nawarangpur to Mahulpadar (Road - B).	Sri Debendra Dash, High School Road, Nawarangpur	25/2005-06	4,979,388.00
		4 Supply of materials for road, Nawarangpur to Mahulpadar (Road - B).	Sri Debendra Dash, High School Road, Nawarangpur	26/2005-06	3,259,365.00
		5 Supply of labour and machinery for road, Amalabhota to Boriguda (Road - C).	Sri Debendra Dash, High School Road, Nawarangpur	27/2005-06	2,243,319.00
		6 Supply of materials for road for road, Amalabhota to Boriguda (Road - C).	Sri Debendra Dash, High School Road, Nawarangpur	28/2005-06	2,340,719.00
155	Name of work Improvement to road and CD works under PMGSY in Package No.OR-22-22 in the District of Nawarangpur	1 Supply of labour and machinery for R.D.road to Nuagaon (Road A)	Sri Debendra Dash, High School Road, Nawarangpur	15/2005-06	2,227,335.00
	Agreement No. 2 F2/ PMGSY/2005-06 of Rural Works Division, Nawarangpur	2 Supply of material for R.D.road to Nuagaon (Road A)	Sri Debendra Dash, High School Road, Nawarangpur	16/2005-06	2,486,734.00
	Agreement value (Rs. in lakhs) 221.84	3 Supply of labour and machinery for Nuagaon to Dangarbhaja (Road B)	Sri Debendra Dash, High School Road, Nawarangpur	17/2005-06	1,103,506.00
		4 Supply of material for Nuagaon to Dangarbhaja (Road B)	Sri Debendra Dash, High School Road, Nawarangpur	18/2005-06	1,394,056.00
		5 Supply of labour and machinery for R.D.road to Khuntia (Road C)	Sri Ashok Dash, High School Road, Nawarangpur	19/2005-06	455,069.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		6 Supply of materials for R.D.road to Khuntia (Road C)	Sri Ashok Dash,High School Road, Nawarangpur	20/2005-06	430,808.00
		7 Supply of labour and machinery for Rangamatiguda to Kuntia Jn. (Road D)	Sri Debendra Dash, High School Road, Nawarangpur	21/2005-06	1,989,433.00
		8 Supply of material for Rangamatiguda to Kuntia Jn. (Road D)	Sri Debendra Dash, High School Road, Nawarangpur	22/2005-06	2,403,831.00
		9 Supply of labour and machinery for Rangamatiguda to Kuntia Jn. (Road D)	Sri Mahaveer prasad Agarwal, Jaipatna, Kalahandi	33/2005-06	1,430,828.00
		10 Supply of labour and machinery for R.D.road to Khuntia (Road C)	Sri Mahaveer prasad Agarwal, Jaipatna, Kalahandi	34/2005-06	244,712.00
		11 Supply of labour and machinery for R.D.road to Khuntia (Road C)	Sri Mahaveer prasad Agarwal, Jaipatna, Kalahandi	35/2005-06	271,039.00
		12 Supply of materials for Rangamatiguda to Kuntia Jn. (Road D)	Sri Mahaveer prasad Agarwal, Jaipatna, Kalahandi	36/2005-06	2,221,140.00
156	Name of work Improvement to road and CD works under PMGSY in Package No.OR-22-23 in the District of Nawarangpur	1 Supply of labour and machinery for road , Chilliguda to Bania (Road A)	Sri Jagadish Mandal, Bhawani Patna, Kalahandi	29/2005-06	1,809,670.00
	Agreement No. 5 F2/ PMGSY/2005-06 of Rural Works Division, Nawarangpur	2 Supply of materials for R.D.road Chilliguda to Bania (Road A)	Sri Jagadish Mandal, Bhawani Patna, Kalahandi	30/2005-06	1,886,892.00
	Agreement value (Rs. in lakhs) 198.18	3 Supply of labour and machinery for R.D.road Chilliguda to Koiguda (Road B)	Sri Jagadish Mandal, Bhawani Patna, Kalahandi	31/2005-06	3,204,741.00
		4 Supply of materials for R.D.road Chilliguda to Koiguda (Road B)	Sri Jagadish Mandal, Bhawani Patna, Kalahandi	32/2005-06	4,387,687.00
157	Name of work Cement concrete lining including construction of left bank service road of right bank canal from RD 60.080 KM to RD 62.200 KM of Rengali Irrigation Project under AIBP	1 Supply of equipments & labour for the work - Cement concrete lining including construction of left bank service road of right bank canal from RD 60.080 KM to RD 61.140 KM	M/S Swastik Stevedores PVT. Ltd., Pareswar Sahi, Jobra, Cuttack	102/2006-07	4,978,039.00
	Agreement No. 05F2/2006-07 of Executive Engineer, SBI Division , Satamile, Dhenkanal	2 Supply of equipments & labour for the work - Cement concrete lining including construction of left bank service road of right bank canal from RD 61.140 KM to RD 62.200 KM	M/S Swastik Stevedores PVT. Ltd., Pareswar Sahi, Jobra, Cuttack	103/2006-07	4,978,021.00
	Agreement value (Rs. in lakhs) 281.70				
158	Name of work Construction of sluice-cum-VRB over Gochinda Nallah at RD 630 M	1 Construction of coffer dam and bye pass channel (Part-I) labour & machinery	Sri Narendra Nath Dhar, Mituani, Khaira, Balasore	06/2007-08	2,756,200.00
	Agreement No. 750F2/2006-07 of Executive Engineer, Drainage Division, Balasore	2 Construction of coffer dam and bye pass channel (Part-I) materials	Sri Narendra Nath Dhar, Mituani, Khaira, Balasore	07/2007-08	465,750.00
	Agreement value (Rs. in lakhs) 555.59	3 Construction of sluice-cum-VRB over Gochinda Nallah at RD 630 M (earth work) Reach-II (Labour & Machiney)	Sri Narendra Nath Dhar, Mituani, Khaira, Balasore	08/2007-08	2,582,294.00
		4 Construction of sluice-cum-VRB over Gochinda Nallah at RD 630 M (earth work) Reach-III (Materials)	Sri Pradeep Kumar Dhar, Mituani, Khaira, Balasore	11/2007-08	3,940,868.00
		5 Construction of sluice-cum-VRB over Gochinda Nallah at RD 630 M (earth work) Reach-III (Labour & Machiney)	Sri Pradeep Kumar Dhar, Mituani, Khaira, Balasore	12/2007-08	1,021,650.00
		6 Construction of sluice-cum-VRB over Gochinda Nallah at RD 630 M Reach-IV (Labour & Machiney)	Sri Pradeep Kumar Dhar, Mituani, Khaira, Balasore	13/2007-08	2,390,300.00
		7 Construction of sluice-cum-VRB over Gochinda Nallah at RD 630 M Reach-IV (Materials)	Sri Pradeep Kumar Dhar, Mituani, Khaira, Balasore	14/2007-08	4,968,900.00
159	Name of work Construction of Patharganda MIP works in Ranpur block with NABARD assistance (RIDF-VIII)	1 Supply of machinery and labour for the work, "Construction of Patharganda MIP works in Ranpur block (Reach-I)	M/S Guru Maharaja Construction, Professor Para, Cuttack	01/2006-07	4,404,461.00
	Agreement No. 456F2/2006-07 of Executive Engineer, MI Division, Khurda	2 Supply of machinery and labour for the work, "Construction of Patharganda MIP works in Ranpur block (Reach-I)	M/S Guru Maharaja Construction, Professor Para, Cuttack	Suppl. to 01/2006-07 (06/2007-08)	2,837,500.00
	Agreement value (Rs. in lakhs) 197.99	3 Supply of machinery and labour for the work, "Construction of Patharganda MIP works in Ranpur block (Reach-II)	M/S Gyanendra Kumar Routray, Arundeo Market, Badambadi, Cuttack	02/2006-07	4,345,678.00
		4 Supply of machinery and labour for the work, "Construction of Patharganda MIP works in Ranpur block (Reach-II)	M/S Gyanendra Kumar Routray, Arundeo Market, Badambadi, Cuttack	Suppl. to 02/2006-07 (07/2007-08)	3,006,283.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		5 Supply of machinery and labour for the work, "Construction of Patharganda MIP works in Ranpur block (Reach-III)	M/S Gyanendra Kumar Routray, Arundeo Market, Badambadi, Cuttack	08/2006-07	2,123,407.00
		6 Supply of machinery and labour for the work, "Construction of Patharganda MIP works in Ranpur block (Reach-III)	M/S Gyanendra Kumar Routray, Arundeo Market, Badambadi, Cuttack	Suppl. to 08/2006-07 (08/2007-08)	1,447,711.00
		6 Hiring of one diesel jeep	Sri Ishwar Chandra Sahoo, Bhubaneswar	09/2006-07	48,000.00
		5 Supply of workmen for the work, "Construction of Patharganda MIP works in Ranpur block	Sri Pramod Kumar Srangi, Kantilo, Nayagarh	11/2006-07	35100.00/
		6 Supply of workmen for the work, "Construction of Patharganda MIP works in Ranpur block	Sri Pramod Kumar Srangi, Kantilo, Nayagarh	12/2006-07	34905.00/33600.00/
		7 Supply of machinery and labour for the work, "Construction of Patharganda MIP works in Ranpur block (Reach-IV)	M/S Gyanendra Kumar Routray, Arundeo Market, Badambadi, Cuttack	01/2007-08	32877.41/3,249,390.00
		8 Supply of workmen for the work, "Construction of Patharganda MIP works in Ranpur block	Sri Pramod Kumar Srangi, Kantilo, Nayagarh	02/2007-08	70,200.00
		9 Construction of temperary shed at worksite of Patharganda MIP	Sri Pramod Kumar Srangi, Kantilo, Nayagarh	03/2007-08	22,438.00
		10 Supply of workmen through licenced manpower agency for the work, "Construction of Patharganda MIP works' in Ranpur block	Sri Pramod Kumar Srangi, Kantilo, Nayagarh	04/2007-08	33,600.00
160	Name of work Improvement of road under Pradhan Mantri Gramya Sadak Yojana in the district of Mayurbhanj (Package No. OR - 21 - 44 - A / V Agreement No. 48F2/2006-07 of Executive Engineer, Rural Works Division, Baripada, Mayurbhanj Agreement value (Rs. in lakhs) 479.60	1 RD 0.00 KM to 4.015 KM (Labour & Machinery)	Sri Prabhat Kumar Parida, Mayurbhanj	08/2006-07	2,306,747.00
		2 RD 4.015 KM to 6.350 KM (Labour & Machinery)	Sri Bishwa Ranjan Panda, Udala, Mayurbhanj	09/2006-07	1,185,286.00
		3 RD 4.015 KM to 6.350 KM (Materials)	Sri Bishwa Ranjan Panda, Udala, Mayurbhanj	10/2006-07	2,863,717.00
		4 RD 6.350 KM to 7.915 KM (Labour & Machinery)	Sri Santosh Kumar Pusty, Sambisol, Kaptipada, Myurbhanj	11/2006-07	957,488.00
		5 RD 6.350 KM to 7.915 KM (Materials)	Sri Santosh Kumar Pusty, Sambisol, Kaptipada, Myurbhanj	12/2006-07	1,999,116.00
		6 RD 7.915 KM to 9.480 KM (Labour & Machinery)	Sri Santosh Kumar Pusty, Sambisol, Kaptipada, Myurbhanj	13/2006-07	957,488.00
		7 RD 7.915 KM to 9.480 KM (Materials)	Sri Santosh Kumar Pusty, Sambisol, Kaptipada, Myurbhanj	14/2006-07	1,999,116.00
		8 RD 11.480 KM to 15.300 KM (Materials)	Sri Prabhat Kumar Parida, Udala, Mayurbhanj	15/2006-07	4,976,735.00
		9 RD 15.300 KM to 16.00 KM (Labour & Machinery)	Sri Bishwa Ranjan Panda, Udala, Mayurbhanj	16/2006-07	345,005.00
		10 RD 15.300 KM to 16.00 KM (Materials)	Sri Bishwa Ranjan Panda, Udala, Mayurbhanj	17/2006-07	812,560.00
		11 RCC culvert at RD 5.40 KM to RD 6.35 KM (Labour & Machinery)	Sri Sanjit Balbantray, Kupari, Balasore	20/2006-07	299,883.00
		12 RD 0.00 KM to 4.015 KM (Materials)	Sri Prabhat Kumar Parida, Udala, Mayurbhanj	21/2006-07	4,990,929.00
		13 RD 11.480 KM to 15.300KM (Labour & Machinery)	Sri Prabhat Kumar Parida, Udala, Mayurbhanj	22/2006-07	2,093,214.00
		14 RCC culvert at RD 5.40 KM to RD 6.35 KM (Materials)	Sri Sanjit Balbantray, Kupari, Balasore	23/2006-07	560,945.00
		15 RD 9.480 KM to 11.480 KM (Labour & Machinery)	Sri Santosh Kumar Pusty, Sambisol, Kaptipada, Myurbhanj	24/2006-07	1,015,630.00
		16 RD 9.480 KM to 11.480 KM (Materials)	Sri Santosh Kumar Pusty, Sambisol, Kaptipada, Myurbhanj	25/2006-07	1,987,343.00
161	Name of work Improvement of road under Pradhan Mantri Gramya Sadak Yojana in the district of Mayurbhanj (Package No. OR - 21 - ADB -02A / 1 Agreement No. 49F2/2006-07 of Executive Engineer, Rural Works Division, Baripada, Mayurbhanj Agreement value (Rs. in lakhs) 540.01	1 RD 3.00 KM to 6.00 KM (Labour & Machinery)	Sri Santosh Kumar Khandelwal, Madhuban, Baripada, Mayurbhanj	18/2006-07	3,445,492.00
		2 RD 0.00 KM to 3.00 KM (Materials)	Sri Umakanta Sarangi,, Matruda, Pasuda, Mayurbhanj	19/2006-07	4,622,837.00
		3 RD 0.00 KM to 3.00 KM (Labour & Machinery)	Sri Umakanta Sarangi,, Matruda, Pasuda, Mayurbhanj	26/2006-07	3,483,791.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		4 RD 6.00 KM to 9.00 KM (Labour & Machinery)	Sri Santosh Kumar Khandelwal, Madhuban, Baripada, Mayurbhanj	27/2006-07	3,412,479.00
		5 RD 9.00 KM to 10.517 KM (Labour & Machinery)	Sri Umakanta Sarangi., Matruda, Pasuda, Mayurbhanj	28/2006-07	1,577,905.00
		6 RD 3.00 KM to 6.00 KM (Materials)	Sri Santosh Kumar Khandelwal, Madhuban, Baripada, Mayurbhanj	01/2007-08	4,944,019.00
		7 RD 6.00 KM to 9.00 KM (Materials)	Sri Santosh Kumar Khandelwal, Madhuban, Baripada, Mayurbhanj	02/2007-08	4,148,639.00
		8 RD9.00 KM to 10.517 KM (Materials)	Sri Umakanta Sarangi., Matruda, Pasuda, Mayurbhanj	05/2007-08	2,070,220.00
		9 RD 10.517 KM to 12.517 KM (Materials)	Sri Santosh Kumar Khandelwal, Madhuban, Baripada, Mayurbhanj	09/2007-08	2,946,144.00
		10 RD 10.517 KM to 12.517 KM (Labour & Machinery)	Sri Santosh Kumar Khandelwal, Madhuban, Baripada, Mayurbhanj	10/2007-08	2,299,078.00
162	Name of work Improvement to road and CD works under PMGSY in Package No.13 - ADB - 03 - B / 1 in the District of 4 F2/ PMGSY/2006-07 of Rural Works Division, Jajpur	1 Supply of labour and machinery for improvement to Bandalo - Enderpada road under the Pkg.(package-1)	Sri Srikanta Kumar Sahoo, Marthapur, Naraj, Cuttack	01/2006-07	1,980,464.00
	Agreement No.	2 Supply of labour and machinery for improvement to Bandalo - Enderpada road under the Pkg.(package1)	Sri Srikanta Kumar Sahoo, Marthapur, Naraj, Cuttack	Suppl. to 01/2006-07 (07/2006-07)	400,180.00
	Agreement value (Rs. in lakhs)				2,380,644.00
		3 Supply of materials for improvement to Bandalo - Enderpada road under the Pkg. (package-1A)	Sri Himanshu Routray, Biharibag, Chandinichowk, Cuttack	03/2006-07	1,992,570.00
		4 Supply of labour and machinery for improvement to Bandalo - Enderpada road under the Pkg. (package-1B)	M/S R.L. Construction, Kesharpur, Boxi Bazar, Cuttack	04/2006-07	477,415.00
		5 Supply of labour and machinery for improvement to Bandalo - Enderpada road under the Pkg.(package1)	Sri Srikanta Kumar Sahoo, Marthapur, Naraj, Cuttack	06/2006-07	1,918,125.00
		6 Supply of labour and machinery for improvement to Bandalo - Enderpada road under the Pkg. (package-1B)	M/S R.L. Construction, Kesharpur, Boxi Bazar, Cuttack	08/2006-07	489,465.00
		7 Supply of labour and machinery for improvement to Bandalo - Enderpada road under the Pkg. (package-1B)	M/S R.L. Construction, Kesharpur, Boxi Bazar, Cuttack	09/2006-07	497,693.00
		8 Supply of materials for improvement to Bandalo - Enderpada road under the Pkg. (package-1A)	Sri Himanshu Routray, Biharibag, Chandinichowk, Cuttack	10/2006-07	1,950,736.00
		9 Supply of materials for improvement to Bandalo - Enderpada road under the Pkg. (package-1A)	Sri Himanshu Routray, Biharibag, Chandinichowk, Cuttack	11/2006-07	1,990,680.00
163	Name of work Improvement to road and CD works under PMGSY in Package No. OR - 04 - 39 - B / V in the District of Bhadrak	1 PWD road to Chudamani road - A - 900 M (Supply of labour & required machinery)	Sri Niranjana Pradhan, Baliapal, Balasore	01/2006-07	769,868.00
	Agreement No.	2 PWD road to Chudamani road - A - 900 M (Supply of labour & required machinery)	Sri Niranjana Pradhan, Baliapal, Balasore	Suppl 01/2006-07 (09/2006-07)	134,618.00
	Agreement value (Rs. in lakhs)				904,486.00
		3 PWD road to Chudamani road - A - 900 M (Supply of materials)	Sri Niranjana Pradhan, Baliapal, Balasore	02/2006-07	1,994,678.00
		4 PWD road to Chudamani road - A - 900 M (Supply of materials)	Sri Niranjana Pradhan, Baliapal, Balasore	Suppl 02/2006-07 (10/2006-07)	269,842.00
					2,264,520.00
		5 PWD road to Chudamani road - A - 900 M (Supply of materials)	Sri Niranjana Pradhan, Baliapal, Balasore	04/2006-07	526,199.00
		6 PWD road to Chudamani road - A - 900 M (Supply of materials)	Sri Niranjana Pradhan, Baliapal, Balasore	05/2006-07	641,875.00
		7 PWD road to Chudamani road - A - 900 M (Supply of labour & required machinery)	Sri Niranjana Pradhan, Baliapal, Balasore	06/2006-07	559,544.00
		8 PWD road to Chudamani road - A - 900 M (Supply of materials)	Sri Niranjana Pradhan, Baliapal, Balasore	07/2006-07	1,951,287.00
		9 PWD road to Chudamani road - A - 900 M (Supply of materials)	Sri Niranjana Pradhan, Baliapal, Balasore	08/2006-07	1,776,212.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
164	Name of work Improvement to road and CD works under PMGSY in Package No. OR - 04 - 39 - A / V in the District of Bhadrak Agreement No. 27 F2/ PMGSY/2006-07 of Rural Works Division, Bhadrak Agreement value (Rs. in lakhs) 190.12	1 Sugohat road to Kusunibindha road (Labour and required machinery) 2 Sugohat road to Kusunibindha road (Supply of materials) 3 PWD road to Lunga (Labour and required machinery)(RD 1KM to 2KM) 4 PWD road to Lunga (Supply of labourer only) 5 PWD road to Lunga (Supply of materials only) 6 PWD road to Lunga (Supply of materials)(RD 1KM to 2KM) 7 PWD road to Dinapada (Road-B) (Labour and required machinery) 8 PWD road to Dinapada (Road-B) (Supply of materials) 9 PWD road to Dinapada (Road-B) (Supply of materials)	Sri Pradeep Kumar Mallick, Apartibindha, Bhadrak Sri Pradeep Kumar Mallick, Apartibindha, Bhadrak Sri Pradeep Kumar Mallick, Apartibindha, Bhadrak Sri Pradeep Kumar Mallick, Apartibindha, Bhadrak Sri Pradeep Kumar Mallick, Apartibindha, Bhadrak Sri Pradeep Kumar Mallick, Apartibindha, Bhadrak Mr. S.K.Firoj, Chandbali, Bhadrak Mr. S.K.Firoj, Chandbali, Bhadrak Mr. S.K.Firoj, Chandbali, Bhadrak	01/2006-07 02/2006-07 03/2006-07 04/2006-07 05/2006-07 06/2006-07 07/2006-07 08/2006-07 09/2006-07	775,049.00 1,967,541.00 490,240.00 766,222.00 1,869,887.00 1,341,847.00 1,224,593.00 1,004,404.00 1,954,150.00
165	Name of work Erection & commissioning of test cell No. 7, HAL, Sunabeda Agreement No. W.O. NO. HBK/ 5S3 - 3039 - 98 dated 16.03.2006 Agreement value (Rs. in lakhs) 8.83	1 Erection & commissioning of test cell No. 7, HAL, Sunabeda	Sri Kanhu Charan Padhy	01/2006-07	168,000.00/ 127,699.00
166	Name of work Erection & commissioning of test cell No. 7, HAL, Sunabeda Agreement No. W.O. NO. HBK/ 6S3 - 1234 - 98 dated 20.07.2006 Agreement value (Rs. in lakhs) 2.57	1 Erection & commissioning of test cell No. 7, HAL, Sunabeda	Sri Kanhu Charan Padhy	...	22,000.00
167	Name of work Vertical gates for canal structures of right main canal of Upper Indravati Irrigation Project (a) C.R. gate at RD 29817 M (b) C.R. gate at RD 19550 M (c) C.R. gate at RD 20784 M Agreement No. 15F2/1997-98 of Right Canal Division No.1, Mukhiguda, Kalahandi Agreement value (Rs. in lakhs) 68.85	1 Labour charges for erectionof embedded parts and gates at RD 29817 M of right main canal 2 Labour charges for erectionof embedded parts and gates at RD 20784 M of right main canal	Sri Asheram Chhatriya M/s M. Samuel	12/2000-01 13/2000-01	27,300.00 37,050.00
168	Name of work Stoplog gate & hoist of Hati Barrage of Upper Indravati Irrigation Project. Agreement No. 2F2/1997-98 of Upper Indravati Left Canal Division No.1, Kusumkhunti, Nawarangapur Agreement value (Rs. in lakhs) 150.36	1 Labour charges for balance erection of 2nd stage embedded parts,gates & monorail hoist structures for barrage bay of stoplog gates of Hati Barrage of Upper Indravati Irrigation Project	M/s M.Samuel	07/2001-02	93,080.00/ 92,251.23
169	Name of work Design, supply, fabrication, transportation and erection of sluice emergency gate and hoist of Balimela Dam Project Agreement No. 43F2/1993-94 of Earth Division, Balimela Agreement value (Rs. in lakhs) 91.96	1 Labour charges for balance rectification work (Turn buckle- 2 sets rectification, wire rope socketing, hoist bridge cap plate drilling) of 50T hoist of emergency gate 2 Labour charges for assembling, lowering, erection, testing and commissioninf of sluice emergency gate of 50T hoist with hoist bridge, trestle structure for 2 bays, related compounds erection of 10T capacity monorail hist with its cost of un-loading the above structure/gate leaf from truck/ trailer handling charges at Balimela Dam Project	Sri Kanhu Charan Padhy Sri Kanhu Charan Padhy	01/2004-05 03/2004-05	10,500.00 240,000.00
170	Name of work Excavation of leading channel for draining the spill water of Manjore Irrigation Project	1 Excavation of leading channel (Drilling of 75mm dia. NX holes vertical inclined by diamond drill machine in hard rock)	M/s Balaji Drillers & Engineers, Khetarajpur, Sambalpur	22/2004-05	151,088.00

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
	Agreement No. 66F2/2004-05 of Executive Engineer, Manjore Irrigation Division, Athamalik, Angul	2 Excavation of leading channel (Excavation work)	Sri Sanjeeb Kumar Bala, Pandab Nagar, Tankapani Road, Bhubaneswar	01/2005-06	302,359.00
	Agreement value (Rs. in lakhs) 5.75				
171	Name of work Balance work of plant boundary wall NTPC, Kaniha	1 Balance work of plant boundary wall NTPC, Kaniha	Sri Nikhil Ranjan Biswas, Temporary TS, Deepsikha, Angul	1/2000-01	117,150.00
	Agreement No. LOA NO.9501-CS-AL-1055-OT Dt. 18.06.1999 of NTPC	2 Balance work of plant boundary wall NTPC, Kaniha	M/S Jagabalia Construction, Patharmunda, Kaniha, Angul	2/2000-01	639,716.00
	Agreement value (Rs. in lakhs) 39.70	3 Balance work of plant boundary wall NTPC, Kaniha	Sri Arun Kumar Pradhan, Patharmunda, Kaniha, Angul	3/2000-01	253,915.00
		4 Balance work of plant boundary wall NTPC, Kaniha	Sri S.P. Mohapatra, NTPC, Deepsikha, Angul	4/2000-01	358,905.00
		5 Balance work of plant boundary wall NTPC, Kaniha	Sri Jawahar Mohanty, Rengali, Angul	5/2000-01	450,915.00
		6 Balance work of plant boundary wall NTPC, Kaniha	Sri Peer Kumar Singh, Bhimakand, Kaniha, Angul	6/2000-01	336,840.00
172	Name of work Painting of radial gates of Rengali Dam	1 Painting of radial gates of Rengali Dam	Sri Jawahar Mohanty, Rengali, Angul	1/2001-02	913,770.00/ 983,470.00
	Agreement No. 1F2/2000-01 of Rengali Dam Division, Rengali, Angul				
	Agreement value (Rs. in lakhs) 11.28				
173	Name of work Construction of extra bay of Samal Barrage	1 Construction of extra bay of Samal Barrage	Sri Abhaya Kumar Sahoo, Samal, Talcher, Angul	2/2001-02	378,217.00
	Agreement No. 13F2/2001-02 of Head Works Division, Samal, Angul				
	Agreement value (Rs. in lakhs) 4.73				
174	Name of work Design, fabrication, transportation & erection of stoplog gate & gantry crane of Harabhngi Irrigation Project	1 Erection gantry crane & stoplog gate	Sri Bhaskar Chandra Mishra, Bidanasi, Cuttack	7/2003-04	183,400.00
	Agreement No. 3F2/1991-92 of Harabhngi Irrigation Divn. No. - III, Adava				
	Agreement value (Rs. in lakhs) 165.26				
175	Name of work Design, manufacture, supply, erection, painting & commissioning of spillway gates of Upper Kiul Spillway Project	1 Assembly, erection of gates and hoists	M/s Tarini Construction, Harinathpur, Chowdwar, Cuttack	01/2003-04	753,867.50
	Agreement No. 2F2/1998-99 of Irrigation Division, Garhi, Jamui, Bihar				
	Agreement value (Rs. in lakhs) 374.95				
176	Name of work Construction of 4 Nos. of cabin in Deogarh Hospital	1 Construction of 4 Nos. of cabin in Deogarh Hospital	Er. S.K.Pradhan, Samal, Talcher, Angul	9/2002-03	867,090.00
	Order No. 501 dated 15.11.2002 of Collector., Deogarh				
	Order value (Rs. in lakhs) 10.20				
177	Name of work Sinking of tubewell at Sevadham, Rengalbeda, Deogarh	1 Sinking of tubewell at Sevadham, Rengalbeda, Deogarh	Er. S.K.Pradhan, Samal, Talcher, Angul	8/2002-03	420,695.00/ 424,508.00
	Order No. 493 dated 13.11.2002 of PD, D.R.D.A., Deogarh				
	Order value (Rs. in lakhs) 4.97				
178	Name of work Renovation of Conference Hall of ground floor of Rajiv Bhawan, Bhubaneswar	1 Renovation of conference hall of ground floor of Rajiv Bhawan	M/s Utkal Plastbo, Indradhanu Market, Nayapally, Bhubaneswar	19/2004-05	104,219.00
	Order No. OE- II - Misc. 2/03 /18640/WR. Dtd.05.06.2004 of Department of Water Resources, Orissa, Bhubaneswar				
	Order value (Rs. in lakhs) 3.33				

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
179	Name of work Construction of Sarala High School, Bhitara Andhari in the District of Jagatsinghpur Order No. Order value (Rs. in lakhs)	1 Construction of Sarala High School, Bhitara Andhari	Sri Debendra Nath Das,GGP Colony, Rasulgarh, Bhubaneswar	11/2002-03	832,898.00
	Order dated 29.12.2001 of OSDMA, Bhubaneswar 10.60				
180	Name of work Depletion sluice gate and hoists of Indravati Dam, Upper Indravati Hydro-Electric Project Agreement No. Agreement value (Rs. in lakhs)	1 Labour charges for lifting of stoplog gates from one vent and lowering it to another, removing of bonnet cover of the corresponding emergency gate and lifting the emergency gate to required level of Upper Indravati Dam	Sri M.G.Rajeev	01/2001-02	30,000.00
	2 LCB/1997-98 of Gate Works (Mech.) Division, Khatiguda, Nawarangapur 348.12				
181	Name of work Erection of draft tube gate of Potteru Small Hydro-Electric Project, PH-I & II Agreement No. Agreement value (Rs. in lakhs)	1 Labour charges for balance erection of draft tube gates and hoists, stoplog & hoist	Sri Ramesh Chandra Dash, Madhuban Hat, Kabirpur, Jajpur	06/2001-02	171,412.00/ 81,232.26
	3F2/1994-95 & 1AF2/1996-97 of Potteru Electrical Division, Kalimela, Malakanagiri 42.87				
182	Name of work Design, supply, fabrication, transportation and erection of transition piece for PH - I & II Agreement No. Agreement value (Rs. in lakhs)	1 Labour charges for fabrication of transition piece for PH-I & II	Sri Ramesh Chandra Dash, Madhuban Hat, Kabirpur, Jajpur	05/2001-02	16,000.00
	Suppl. to 3F2/1994-95 & 1AF2/1996-97 of Potteru Electrical Division, Kalimela, Malakanagiri 3.38				
183	Name of work Computerisation of Orissa Govt. Employees Data base Order No. Order value (Rs. in lakhs)	1 Computerisation of Orissa Govt. Employees Data base 2 Computerisation of Orissa Govt. Employees Data base 3 Computerisation of Orissa Govt. Employees Data base 4 Computerisation of Orissa Govt. Employees Data base 5 Computerisation of Orissa Govt. Employees Data base 6 Computerisation of Orissa Govt. Employees Data base 7 Computerisation of Orissa Govt. Employees Data base 8 Computerisation of Orissa Govt. Employees Data base 9 Computerisation of Orissa Govt. Employees Data base 10 Computerisation of Orissa Govt. Employees Data base 11 Computerisation of Orissa Govt. Employees Data base	M/s Sikha Infotech, Bhubaneswar M/s Sigma Data Tech., Bhubaneswar M/s Softcon, Bhubaneswar M/s Technocad System (P) ltd., Bhubaneswar M/s Comp Mart trading Co., Cuttack M/s Imco software Network, Bhubaneswar M/s Creative Software Consultant, Bhubaneswar M/s Anup computer, Bhubaneswar M/s Neurone Forms (P) Ltd, Bhubaneswar M/s Duck Tech Computer Education ,Bhubaneswar M/s Dynamic Computer & Consultant, Bhubaneswar	11318 dt.3.11.2000 11310 dt.3.11.2000 11217 dt.1.11.2000 11158 dt.30.10.2000 11159 dt.30.10.2000 12508 dt.5.12.2000 12509 dt.5.12.2000 12505 dt.5.12.2000 12504 dt.5.12.2000 12506 dt.5.12.2000 12507 dt.5.12.2000	18,042.00 80,093.00 52,502.00 81,183.00 83,700.00 16,150.00 14,288.00 34,565.00 57,125.00 55,451.00 64,422.00
	40668 dt.30.9.2000 of Bannoc Consulting, U.K. 12.75				
184	Name of work Computerisation of electoral rolls Order No. Order value (Rs. in lakhs)	1 Computerisation of Electoral Rolls 2 Computerisation of Electoral Rolls 3 Computerisation of Electoral Rolls 4 Computerisation of Electoral Rolls 5 Computerisation of Electoral Rolls 6 Computerisation of Electoral Rolls 7 Computerisation of Electoral Rolls	M/s Orissa Computer Communication (P) Ltd, Bhubaneswar M/s Technocad System (P) Ltd, Bhubaneswar M/s Softcon ,Bhubaneswar M/s Neurone Forms (P) Ltd, Bhubaneswar M/s Odisha infotech, Bhubaneswar M/s Ahead Communication, Bhubaneswar M/s Adds Agency, Bhubaneswar	12811 dt.18.12.2000 12964 dt.21.12.2000 12809 dt.18.12.2000 13001 dt.22.12.2000 12914 dt.20.12.2000 12810 dt.18.12.2000 13106 dt.27.12.2000	85,130.00 32,006.00 86,265.00 118,624.00 67,654.00 44,044.00 8,042.00
	8213 dt.18.12.2000 of Chief Electoral Officer, Orissa, Bhubaneswar 23.50				

Sl. No.	Details of contracts of OCCL	Name of sub-work	Name of job-workers with full address	Agreement No. of OCCL with date/ year	Agreement value Original/ Revised (in Rs.)
		8 Computerisation of Electoral Rolls	M/s CADS (P) Ltd ,Bhubaneswar	12802 dt.17.12.2000	119,850.00
		9 Computerisation of Electoral Rolls	Compmart Trading Co, Cuttack	13105 dt.27.12.2000	18,588.00
185	Name of work Preparation of multiple copies of electoral rolls Order No. 8213 dt.18.12.2000 of Chief Electoral Officer, Orissa, Bhubaneswar Order value (Rs. in lakhs) 38.00	1 Preparation of Multiple Copies of Electoral Rolls	M/s Gestener India Ltd.,BBSR/ Network International, Bhubaneswar	13153 dt.30.12.2000	2,420,378.00
186	Name of work Development of software & data entry of DPIS for W.C.D.Department, Orissa Order No. 67/02/23252 dt.05.11.2002 of W.C.D. Department, Orissa, Bhubaneswar Order value (Rs. in lakhs) 9.40	1 Development of software & data entry of DPIS 2 Development of software & data entry of DPIS 3 Development of software & data entry of DPIS	M/s Technocad System (P) Ltd, Bhubaneswar M/s Sigma Data Tech. ,Bhubaneswar M/s Orissa Computer Communication (P) Ltd, Bhubaneswar	10866 dt.11.11.02 10867 dt.11.11.02 11278 dt.18.11.02	115,736.00 70,650.00 70,671.00
187	Name of work Duplication of VCD for OPEPA, Bhubaneswar Order No. 1575/DE/O3 dt. 19.04.2003 of OPEPA, Bhubaneswar Order value (Rs. in lakhs) 7.26	1 Duplication of VCD	M/s Orissa Computer Communication (P) Ltd, Bhubaneswar	4433 dt.1.5.03	567,600.00
188	Name of work Data Entry work of village information & COHORT for OPEPA, Bhubaneswar Order No. 1690 dt.09.5.2002 of OPEPA, Bhubaneswar Order value (Rs. in lakhs) 23.88	1 Data entry work of village information & COHORT 2 Data entry work of village information & COHORT	M/s Orissa Computer Communication (P) Ltd, Bhubaneswar M/s CADS (P) Ltd., Bhubaneswar	4238 dt.26.4.03 4239 dt.26.04.03	733,850.00 1,007,082.00
189	Name of work GPS bases GIS software, OPEPA Order No. TOR dated 04.05.2006 Order value (Rs. in lakhs) 270.00	1 GIS infrastructure system by OPEPA for 22 districts 2 Web enabling 3 GIS infrastructure system by OPEPA for 08 districts	M/s Computer Application & Design Services, 349/A, Sahidnagar, Bhubaneswar M/s Computer Application & Design Services, 349/A, Sahidnagar, Bhubaneswar M/s GEO INFOTECH, Bayababa Matha, Unit-9, Bhubaneswar	MOU dt. 11.05.2006 & Lr. No. 4045 dtd. 22.05.2006 MOU dt. 11.05.2006 & Lr. No. 4045 dtd. 22.05.2006 Lr. No.4094 dt. 25.04.2006	13,960,000.00 5,560,000.00 5,500,000.00

Managing Director