

**STATUS OF CHEQUE DRAWAL AUTHORITY OF PUBLIC WORKS DIVISIONS FOR 2026-27**

Please note that the objections shown in the CDA Status may be done complied by email to [agaejharkhand@cag.gov.in](mailto:agaejharkhand@cag.gov.in) and CC to [duttaa.jhr.ae@cag.gov.in](mailto:duttaa.jhr.ae@cag.gov.in). No one is requested to arrive AG Office personally.

Queue	Name of Division	P=Permanent T=Temporary	Diary Number	A/cs receiving date	Status of ICW, TA,BU	Status of Monthly Ac	Compliance date	CDA issued on	Form 51	Remarks
1	2	3	4	5	8				10	12
1	Road Div. Jamtara	P	1	01/04/26	yes	8443 Part 2 SdoCKET amt mismatch with Form 98 complied on 7.5.26	ok	5/11/2026	yes	
2	R.W. Div Dumka	P	2	01/04/26	yes	ok	ok	5/5/2026	yes	
3	Building Div. Dumka	P	3	01/04/26	yes	BT not attached, challan photo, many previous obj	4/27/2026	5/5/2026	yes	
4	Health Engineering Cell, Dumka	Refund	4	01/04/26	yes	Reply for previous obj not satisfactory			yes	
5	Road Div.Dhanbad	P	5	01/04/26	yes	REVOKED & SUB ON 16/4/26			yes	
6	Road Div.Latehar	P	6	01/04/26	yes	ok	ok	5/5/2026	yes	
7	D.W & S. Div. Tenughat	Extd.	7	01/04/26	yes	ok	ok	5/7/2026	yes	
8	D.W & S. Div Hatia Project Ranchi	P	8	01/04/26	email regarding ICW not received	chq no. missing	complied	5/7/2026	yes	
9	Investigation Div Garhwa	P	9	01/04/26	yes	ok, also mail recd on 7-5-26	ok	5/11/2026	yes	
10	R D Spl Div. Simdega	Extd.	10	01/04/26	yes	ok	ok	5/6/2026	yes	
11	Minor Distributory Div No. 10 Ghatshila	P	11	01/04/26	yes	No voucher for SD 4,5,6 complied on 13-5-26	ok	5/19/2026	yes	
12	R D Spl Div. Daltonganj	Extd.	12	01/04/26	yes	ok	ok	5/6/2026	yes	
13	Advance Planning Div. Palamu	P	13	01/04/26	email regarding ICW not received	List of cheques not enclosed			yes	
14	Kadwan Dam Div Nagarutari	P	14	01/04/26	email regarding ICW not received	Tadv letter not enclosed compliance mail recd	ok		yes	
15	M.I.Div.Garhwa	P	15	01/04/26	yes	GST HR for 182264/- wanting,Previous objection compliance wanting.			Wrong cash remit in Sept '25	

Queue	Name of Division	P=Permanent T=Temporary	Diary Number	A/cs receiving date	Status of ICW, TA, BU	Status of Monthly Ac	Compliance date	CDA issued on	Form 51	Remarks
1	2	3	4	5	8				10	12
16	D.W & S Swnarekha Dist Ranchi	P	16	01/04/26	email regarding ICW not received	0215 sch not enclosed, BT/challan for 15134926/- not enclosed	revoked and resubmitted on 06-5-26		CB-OB not match Aug '25	
17	Road Div. Ranchi	P	17	01/04/26	yes	T Adv letter wanting complied on 01.4.26	ok	5/5/2026	yes	
18	Road Division, Ranchi (Gramin)	P	18	01/04/26	yes	ok		5/5/2026	yes	
19	R.W. Div Giridih	P	19	01/04/26	yes	GST HR xerox copy	4/27/2026	5/5/2026	yes	
20	Road Div. Bokaro	P	20	01/04/26	yes	OK	ok	5/5/2026	yes	
21	R.W. Div Bokaro	P	21	01/04/26	yes	missing chq	5/5/2026	5/8/2026	yes	
22	R D Spl Div. Lohardaga	Extd.	22	02/04/26	yes	T Adv, BU wanting compliance on 20-5-26 and forwarded to section	ok			
23	D.W & S. Mech. Div. Jamshedpur	P	23	02/04/26	yes	ok	ok	5/5/2026	yes	
24	Building Div. No,2 Ranchi	P	24	02/04/26	yes	Previous obj not complied (Jan.26 docket No.37) complied through email on 11-5-26.	ok	5/19/2026		
25	R.W. Div Pakur	P	25	02/04/26	yes	Cheque nos. missing in list of chq complied on 6-5-26	ok	5/14/2026		
26	D.W & S. Div. mech. Dumka	P	26	02/04/26	email regarding ICW not received	HR for Vr. No.1 (Rs. 49712)/wanting hard copy not received, BU wanting				
27	D.W & S. Div. Garhwa	Extd.	27	02/04/26	yes	BT not attested, compliance on 4-5-26	ok	5/11/2026	yes	
28	R D Spl Div. Deoghar	Extd.	28	02/04/26	Old format of ICW	OK	ok	5/6/2026	yes	
29	Road Div. Lohardaga	P	29	02/04/26	Wrong format	ok		5/5/2026	yes	
30	Kharkai Dam Div No. 1 Musabani, Post Badaia	P	30	02/04/26	yes	ok	ok	5/8/2026	yes	
31	Water Ways Div. Daltonganj (Medininagar)	P	32	02/04/26	email regarding ICW not received	H/R vrs not enclosed, previous obj compliance pending				

Queue	Name of Division	P=Permanent T=Temporary	Diary Number	A/cs receiving date	Status of ICW, TA, BU	Status of Monthly Ac	Compliance date	CDA issued on	Form 51	Remarks
1	2	3	4	5	8				10	12
32	R.W. Div Koderma	P	33	02/04/26	yes	ok	OK	5/5/2026	yes	
33	R.W. Div. Jamtara	P	34	02/04/26	yes	ok	OK	5/5/2026	yes	
34	M.I.Design Div. Ranchi	P	35	02/04/26	email regarding ICW not received	no hard copy of BU,ICW recd				
35	Road Div.FSAP Dumka	P	36	02/04/26	yes	ok		5/5/2026	yes	
36	Electrical Works Div. Dhanbad	P	37	02/04/26	email regarding ICW not received	Schedule docket for 8782 part 2 payment wanting <b>complied</b>		5/6/2026	yes	
37	Road Div. Ramgarh	P	38	02/04/26	yes	ok		5/5/2026	yes	
38	Irrigation Division Galudih, Po- Mahulia	P	39	02/04/26	yes	8443-Part 2 payment Schedule docket wanting				
39	N H Div Medininagar	P	40	02/04/26	yes	OK		5/5/2026	yes	
40	Minor Distributory Div No. 7 Galudih Po Mahulia	P	41	02/04/26	email regarding ICW not received	ok	ok	5/14/2026		
41	Planning & Investigation Div. Ranchi	P	42	02/04/26	yes	ok	ok	5/5/2026	yes	
42	Mechanical Div Mandal, Palamau (Shifted To Latehar)	P	43	02/04/26	yes	Temp Adv letter wanting				
43	Swarnrekha Canal Division, Ghatshila	P	44	02/04/26	yes	H/R vrs not enclosed				
44	M.P.I & Jalvigyan Div.No.2 Deoghar	P	45	02/04/26	email regarding ICW not received	No co ordination between Schedule dockets and Vouchers				
45	Road Div. Deoghar	P	46	02/04/26	yes	Temp Adv letter to deptt wanting <b>Compliance mail recd</b>	ok	5/20/2026		
46	Road Div. Dumka	P	47	02/04/26	yes	ok		5/5/2026	yes	
47	Road Div. Simdega	P	48	02/04/26	yes	Form 64 and Form 98 mismatch,Original GST voucher and ICW hard copy wanting. <b>complied</b>	ok	5/20/2026		

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1	2	3	4	5	8				10	12
48	D.W & S. Div. Chakradharpur	P	49	02/04/26	yes	ok	ok	5/11/2026	yes	
49	Road Div. Garhwa	P	50	02/04/26	yes	ok	ok	5/5/2026	yes	
50	Barrage Division, Galudih, Po- Mahulia	P	51	02/04/26	yes	H/R vrs not enclosed, Chq missing, Vr. No.12 erroneous complied on 06-5-26	ok	5/8/2026	yes	
51	Road Division, Saraikella	P	52	02/04/26	yes	ok	ok	5/5/2026	yes	
52	Design Div.No.2 Deoghar	P	53	02/04/26	email regarding ICW not received	ok	ok	5/11/2026	yes	
53	Water Ways Div.Hazaribagh	P	54	02/04/26	yes	HR vrs not enclosed, previous objections not complied mail recd	ok	5/20/2026		
54	Road Div. Manoharpur	P	55	02/04/26	yes	ok	ok	5/5/2026	yes	
55	M I DIV Bokaro	P	56	02/04/26	yes		Revoked & resubmitted on 5.5.26			
56	Advance Planning Div.Ranchi	P	57	02/04/26	yes	ok	ok	5/11/2026	yes	
57	Design Div. No.2 Ranchi	P	58	02/04/26	email regarding ICW not received	Bank undertaking wanting				
58	Soil Investingation Div. Ranchi (RWD)	P	60	02/04/26	email regarding ICW not received	ok	ok	5/8/2026	yes	
59	Road Div.Gumla	P	61	02/04/26	yes	ok	ok	5/5/2026	yes	
60	D.W & S. Div. Gumla	P	62	02/04/26	yes	8443 Part 3 Credit Schedule wanting, complied on 11-05-26	ok	5/14/2026		
61	D.W & S. Div. Gonda Ranchi	P	63	02/04/26	yes	Cash in chest 8750/- complied	ok	5/7/2026	yes	
62	M.P.I & Jalvigyan Div.No.2 Ranchi	P	64	02/04/26	yes	ICW, BU wanting, all HR xerox, vrs not serially enclosed				
63	D.W & S Swarnrekha H/W Ranchi	P	65	02/04/26	yes	ok	REVOKED & SUB IN May 2026			

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1	2	3	4	5	8				10	12
64	Water Ways Div. Chaibasa	P	66	02/04/26	yes	ok	March ac ok. <b>Previous obj compliance done</b>	5/20/2026		
65	R D Spl Div. Chaibasa	Extd.	67	02/04/26	yes	8443 Part 3 Credit Schedule & supporting BT wanting				
66	R.W. Div Godda	P	68	04/04/26	yes	ICW hard copy wanting. Schedule docket no. missing in Form 64. <b>complied on 07-5-26</b>	ok	5/8/2026	yes	
67	Punasi Spilway Div. Deoghar	P	70	04/04/26	yes	ICW wanting, <b>previous obj not complied ,</b>				
68	R D Spl Div. Dhanbad	Extd.	71	04/04/26	yes	ok	ok	5/11/2026	yes	
69	R.W. Div Gumla	P	72	04/04/26	yes	ok		5/7/2026	yes	
70	R.W. Div Chakradharpur	P	73	04/04/26	email regarding ICW not received	Challan/BT not enclosed, chq no. missing <b>complied</b>	ok	5/19/2026		
71	N H Div Gumla	P	74	04/04/26	yes	Receipt schedules wanting <b>complied on 6/5/26</b>	ok	5/11/2026	yes	
72	Building Division, Daltonganj	P	75	04/04/26	email regarding ICW not received	chq no. missing, BT not attested, current yr T Adv letter wanting. <b>Partial TA adv letter recd, missing chq issued in April 2026. Attested BT recd. Mail compliance on 19-5-26</b>	ok			
73	Health Engg Cell, Daltonganj <b>OD No.76</b>	Refund	76	04/04/26	yes	Revised Schedule docket for 8782 part 2 payment wanting	<b>Revoked &amp; resubmitted on 8.4.26</b>			
74	R.W. Div. Chaibasa	P	77	04/04/26	yes	Ac ok <b>ICW &amp; BU wanting. Complied</b>	ok	5/11/2026	yes	
75	D.W & S.Mech. Div. Ranchi <b>OD No. 78</b>	P	78	04/04/26	yes	HR related Vrs not attached				
76	R.W. Div Garhwa	P	79	04/04/26	email regarding ICW not received	8443 Part 2 payment Sch docket wanting, 0853 amt mismatch in schedule and Form 98, Sch Docket nos. not showing in Form 64. <b>Complied through email on 8-5-26</b>	ok	5/14/2026		
77	N H Div Chaibasa	P	80	04/04/26	yes	ok	ok	5/11/2026	yes	
78	N H Div Hazaribagh	P	81	04/04/26	yes	T Adv letter wanting				

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1	2	3	4	5	8				10	12
79	R.W. Div. Khunti	P	82	04/04/26	yes	T Adv letter wanting complied through mail				
80	R.W. Div Simdega	P	83	04/04/26	yes	8443 part 5 receipt sch wanting, BT not attested	ok	5/11/2026	yes	
81	Road Div. Jamshedpur	P	84	04/04/26	yes	ok. All objections complied on 6/5/26 by email.	ok	5/11/2026	yes	
82	M.I.Design Div.Dumka at Deoghar	P	85	04/04/26	yes	ok, jan compliance also done	ok	5/14/2026		
83	Irrigation Div. Dumka	P	86	04/04/26	yes	ICW, BU, T Adv letter wanting, HR vrs wanting compliance done vide mail	ok	5/19/2026		
84	Water Ways Div. Garhwa	P	87	04/04/26	yes	March ac ok. Previous obj compliance recd	ok			
85	D.W & S. Div. Ranchi East	P	88	04/04/26	email regarding ICW not received	8443 part 3 receipt schedule and challan/BT wanting. compliance recd on 11-5-26.	ok	5/19/2026		
86	Building Div. Jamshedpur	P	89	04/04/26	yes	ok	March ac ok. Previous obj compliance pending			
87	R D Spl Div Chatra	Extd.	90	04/04/26	yes	ICW wanting		5/14/2026		
88	Road Div.Chaibasa	P	91	04/04/26	yes	ok	ok	5/14/2026		
89	R.W. Div Ramgarh	P	92	04/04/26	yes	Rev receipt schedule & 8443 part 2 payment schedule docket wanting complied on 11-5-26	ok	5/14/2026		
90	Water Ways Div. Gumla	P	93	04/04/26	email regarding ICW not received	T Adv letter wanting				
91	Punasi Dam Div. Deoghar	P	94	04/04/26	yes	Vrs for HR no. 231 to 234 & 235 to 237 wanting				
92	Irrigation Div. Deoghar	P	95	04/04/26	yes	Previous obj not complied. Vrs wanting for March'26 Ac				
93	D.W & S. Div. Deoghar	P	96	04/04/26	yes	BT not attested mail recd				
94	Konar Canal Div Dumri	P	97	04/04/26	yes	HR vrs not enclosed. Previous objections compliance pending compliance mail recd	ok			

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1	2	3	4	5	8				10	12
95	Konar Canal Div Bagodar	P	98	04/04/26	yes	HR vrs not enclosed. Previous objections compliance pending HR and Vrs recd in mail. But previous	ok			
96	R D Spl Div.Gumla	Extd.	99	04/04/26	yes	ICW and 8443 part 3 credit schedule wanting <b>hard copy of compliance sent to wm on 19.5.26</b>	ok			
97	M.I.Div.Hazaribagh	P	100	04/04/26	yes	March ac ok. Previous obj compliance pending <b>mail recd</b>	ok	5/20/2026		
98	Kharkai Canal Division Adityapur	P	101	04/04/26	email regarding ICW not received	HR vouchers, GST HR & list of deductions, ICW, bank Undertaking wanting. Previous objections pending <b>compliance done</b>	ok	5/19/2026		
99	R.W. Div Saraikela	P	102	04/04/26	yes	BT No. not showing. <b>Complied through email on 8-5-26</b>	ok	5/19/2026		
100	D W & S Division Sahibganj	P	103	04/04/26	yes	ok	ok	5/14/2026		
101	M.I.Div.Simdega	P	105	04/04/26	email regarding ICW not received		Revoked & Re submitted			
102	R D Spl Div, Jamtara	Extd.	106	04/04/26	yes	ok	ok	5/14/2026		
103	M.I.Div.Lohardaga	P	107	04/04/26	yes	GST HR,Vrs for HR, ICW,Bank Undertaking wanting, <b>mail recd. HR related vrs pending</b>				
104	Road Div. Sahibganj	P	108	04/04/26	yes	ok	ok	5/14/2026		
105	Irrigation Div.Godda Camp Mahagama	P	109	04/04/26	yes	March ac ok. Previous obj pending <b>compliance done</b>	ok	5/14/2026		
106	R D Spl Div. Latehar O D No.110	Extd.	110	11/04/26	yes		Revoked & Re submitted on 13.4.26			
107	Soil Investingation Div. Ranchi	P	111	04/04/26	yes	Form 65, ICW, BU, wanting				
108	Irrigation Div. Jamtara	P	112	04/04/26	email regarding ICW not received	ok	ok	5/14/2026		
109	D.W & S. Div. Giridih No. 1	P	113	04/04/26	yes	Bank cert wanting <b>complied</b>	ok	5/20/2026		

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1	2	3	4	5	8				10	12
110	Building Div. Simdega	P	114	04/04/26	yes	8443 Part 3 Credit schedule, ICW, Bank Undertaking wanting. Compliance Mail recd	ok			
111	Irrigation Div.Jasidih camp Deoghar	P	115	04/04/26	email regarding ICW not received	March ac ok. Previous obj pending compliance done	ok	5/14/2026		
112	Water Ways Div. Khunti	P	116	04/04/26	email regarding ICW not received	8443 Part 3 credit schedule & challn/BT wanting. Previous obj pending.				
113	D.W & S.Mech. Div. Hazaribagh	P	117	04/04/26	yes	HR wanting				
114	Water Ways Div.Barhi	P	118	04/04/26	yes	March ac ok. Previous obj pending				
115	R D Spl Div. Koderma	Extd.	119	04/04/26	yes	BT & Challan photocopy not attested complied through mail on 20-5-26	ok			
116	D.W & S. Div. Jamshedpur	P	120	04/04/26	yes	ok	ok	5/14/2026		
117	Building Div. Giridih	P	121	04/04/26	email regarding ICW not received	SD refund vr no 4&6 wanting. BT not attested. Previous obj pending				
118	Water Ways Div. Ranchi	P	122	04/04/26	ICW in pdf	ICW, HR vrs wanting. Previous obj pending compliance done	ok	5/19/2026		
119	Building Div. Latehar	P	123	04/04/26	yes	GST HR and list of deductions wanting. Previous obj pending	ok	5/19/2026		
120	Road Div. Pakur	P	124	04/04/26	yes	ok	ok	5/14/2026		
121	Building Div. Gumla	P	125	04/04/26	email regarding ICW not received	March ac ok. Previous obj pending compliance done	ok	5/19/2026		
122	M.I.Div.Chatra	P	126	04/04/26	yes					
123	R.W. Div Daltonganj (Medninagar)	P	127	04/04/26	email regarding ICW not received	ICW and T Adv letter wanting complied	ok	5/19/2026		
124	M.I.Div.Ranchi	P	128	04/04/26	yes	chq no. missing in list of cheques. Previous obj compliance pending mail recd	ok	5/20/2026		
125	R.W. Div Dhanbad	P	129	05/04/26	yes		revoked and resubmitted on 10-04-26			

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1	2	3	4	5	8				10	12
126	R D Spl Div. Dumka	Extd.	130	05/04/26	yes	BT copy wanting compliance mail recd	ok	5/20/2026		
127	Building Div. Garhwa	P	131	05/04/26	email regarding ICW not received	Previous obj pending, 8443 part 2 payment schedule docket and 8782 remittance schedule wanting, cash in chest				
128	Electric Works Div. Ranchi	P	132	05/04/26	yes	Cash in chest 93750/- compliance mail recd	ok	5/20/2026		
129	M.I.Div.Jamshedpur	P	133	05/04/26	yes	March ac ok. Previous obj pending				
130	D.W & S. Div. Dumka No.1	P	134	05/04/26	yes	Chq no missing, HR supporting vrs wanting, no Tadv letter for current year				
131	Kharkai Canal Division, Rajnagar	P	135	05/04/26	pdf	ICW, Bank und wanting. Previous obj pending				
132	R.W. Div Hazaribagh	P	136	05/04/26	yes	GST HR & list of deductions,T Adv letter, 8843 Part2 payment schedule docket wanting,. Cash in chest, chq nos missing, challan wanting compliance recd in mail and hard copy	ok	5/20/2026		
133	D.W & S. Div. Hazaribagh	P	137	05/04/26	yes	ok	ok	5/20/2026		
134	M.I.Div.Godda	P	138	05/04/26	yes	March ac ok. Reply to letter dated 15.9.25 pending. Mail recd on 20-5-26, to be checked				
135	Swarnrekha Canal Division Chandil	P	139	05/04/26	email regarding ICW not received	Supporting vrs fro HR no. 361 &362 wanting, 8443 part2 payment shedule docket wanting				
136	D.W & S. Div. Pakur	P	140	05/04/26	yes	Ac ok. Form 51 from 8/26 to 12/26 not matching				
137	D.W & S. Div. jamtara	Extd.	141	05/04/26	email regarding ICW not received	ok	ok	5/20/2026		
138	Building Div. Godda	P	142	05/04/26	yes	March ac ok. Previous obj pending				
139	N H Div Ranchi	P	143	05/04/26	email regarding ICW not received	ok	ok	5/20/2026		
140	Road Div Khunti	P	145	05/04/26	email regarding ICW not received	ok	ok	5/20/2026		

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1	2	3	4	5	8				10	12
141	Irrigation Div. No.1 Berhait Sahibganj	P	146	05/04/26	yes	GST HR & list of deductions, HR related vrs wanting				
142	Ganga Pump Canal Div. Sahibganj	P	147	05/04/26	yes	March ac ok. Previous obj pending				
143	R D Spl Div. Hazaribagh	Extd.	148	05/04/26	yes	Form 79 wanting, 8443 part 2 payment schedule docket wanting <b>compliance mail recd on 19-5-26</b>				
144	Advance Planning Div.Sahibganj	P	149	05/04/26	Old format	ICW. Bank und wanting				Please download the new format from wamis
145	Swarnrekha Dam Division No. 2 Chandil	P	150	05/04/26	yes	8443 Part 2 payment Sch docket wanting, remittance shedule and Challan/BT wanting				
146	R D Spl Div.Godda	Extd.	151	05/04/26	yes	challan from SI 26 to 28 wanting. Challan/BT not attested, 8443 Part 2 payment schedule docket wanting. <b>Two compliance mail recd on 19-5-26 and hard copy recd.</b>	ok			
147	D.W & S. Div. Chaibasa	P	152	05/04/26	email regarding ICW not received	ICW, Bank und wanting, Cash in chest, chq no. missing in list of cheques				
148	Irrigation Mech. Div.Ranchi	P	153	05/04/26	yes	GST HR and list of deductions wanting, SD refund HR for 7381/- wanting, Previous obj pending				
149	R.W. Div. Jamshedpur	P	154	05/04/26	yes	chq no. missing in list of cheques, cash in chest 14,41,618, challan/BT not attested, previous objections pending				
150	Road Div.Daltonganj	P	155	05/04/26	Old format of ICW				Wrong, not complied yet.	Please download the new format from wamis
151	Building Div. Ramgarh	P	156	05/04/26	email regarding ICW not received	challan no. 9,11 & 12 wanting, 8443 part 3 credit schedule wanting, previous objections pending				
152	R.W. Div Chatra	P	157	05/04/26	yes	icw wanting <b>complied</b>	ok			
153	Water Ways Div. Visnupur Patan Daltanganj	P	158	05/04/26	email regarding ICW not received	ICW, bank cert wanting				
154	Auranga Construction Division Panki	P	159	05/04/26	yes	No voucher/HR attached, ICW, bank cert wanting				

Queue	Name of Division	P=Permanent T=Temporary	Diary Number	A/cs receiving date	Status of ICW, TA,BU	Status of Monthly Ac	Compliance date	CDA issued on	Form 51	Remarks
1	2	3	4	5	8				10	12
155	Design Div No. 2 Daltonganj	P	160	05/04/26	email regarding ICW not received	ICW & bank cert wanting, pre				
156	Planning & Monitoring Div Daltonganj	P	161	05/04/26	email regarding ICW not received	ICW & bank cert wanting, previous obj pending				
157	Electrical (W) Division, Dumka	p	162	05/04/26	yes	Form 64,65, challan wanting				
158	Design Div No. 1 Daltonganj	P	163	05/04/26	email regarding ICW not received	HR related Vrs not attached, ICW, Bank cert wanting, previous obj pending				
159	M.I.Div.Husainabad Japla Medininagar	P	164	05/04/26	yes	ICW, Temp adv letter wanting, previous obj pending				
160	D.W & S. Div.Simdega	Extd.	165	05/04/26	email regarding ICW not received	ok	ok			
161	Building Div. Koderma	P	166	05/04/26	email regarding ICW not received	BT/challan copy and 8782 Remittance Schedule mismatch, Amt of Vr. No.23 excess than Schedule docket amt. , previous obj pending				
162	R.W. Div. Ranchi	P	167	05/04/26	yes	no concrete action for Temp Adv enclosed				
163	Irrigation Div. Berherwa Sahibganj	P	168	06/04/26	email regarding ICW not received	ICW, Bank certificate, Temp Adv letter,Schedule Docket No.2, Vouchers for HR No.130 &131 wanting.. Previous objections pending				
164	Water Ways Div.No. I Chakradharpur	P	169	06/04/26	yes	ok	ok			
165	M.I.Div.Pakur	P	170	06/04/26	yes	8443 part 2 payment schedule docket wanting. Previous obj pending				
166	D.W & S. Div. Dumka No.2	P	171	06/04/26	yes	BT not attested				
167	D.W. & S. Mech. Div. Dhanbad	P	172	06/04/26	email regarding ICW not received	ICW, Bank undertaking wanting				
168	Building Div. Lohardaga	P	173	06/04/26	yes	Previous objections compliance recd	ok			

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1	2	3	4	5	8				10	12
169	R D Spl Div.Giridih	Extd.	174	06/04/26	yes	chq no. missing in list of cheques, shedule docket no. missing in Form 64 and 65, 8443 Part 3 receipt schedule wanting				
170	D.W & S.Mech. Div. Chaibasa	P	175	06/04/26	email regarding ICW not received	ok	ok			
171	N H Div Deoghar	P	176	06/04/26	email regarding ICW not received	Chq no. missing in list of cheques, Temp Adv action letter wanting.				
172	Central Stores & Camp Division Chandil	P	177	06/04/26	yes	HR related vouchers wanting, No Temp Advance letter attached, only certificate attached.				
173	Swarnrekha Canal Division, Mango, JSRJamshedpur	P	178	06/04/26	yes	8443 Part 5 receipt schedule and payment shedule docket wanting, Cheque no. missing				
174	Minor Distributory Division No. 12 Mango, Dimna	P	179	06/04/26	yes	ok	ok			
175	M.I.Div.Chaibasa	P	180	06/04/26	email regarding ICW not received	ok				
176	M.I.Div.Dumka	P	181	06/04/26	yes	email recd reg details of SD refund				
177	Water Ways Div.No.1Chainpur Gumla	P	182	06/04/26	yes	ICW, BU , TA by email on 8/5/26.	ok			
178	Konar Canal Div Banaso	P	183	06/04/26	yes	ok	ok			
179	R.W.A/P Div Dumka	P	184	06/04/26	email regarding ICW not received	ICW, Bank certificate wanting				
180	Tenughat Dam Division, Tenughat	P	185	06/04/26	email regarding ICW not received	Bank certificate, Temp Adv letter, wanting. Chq no missing. Previous objection pending.				
181	Minor Distributory Div No. 5 Dimna, Jamshedpur	P	186	06/04/26	yes	Temp Adv letter wanting.Previous objection pending.				
182	D.W & S.Div Saraikella	P	187	06/04/26	yes	ICW, Bank certificate wanting				
183	Irrigation Div. Nala, Jamtara	P	188	06/04/26	email regarding ICW not received	ICW, Bank certificate wanting				

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1	2	3	4	5	8				10	12
184	Quality Control Division Jamshedpur	P	189	06/04/26	yes	ok	ok			
185	Canal Design Div No. 1 Swarnrekha Bhawan, Adityapur,	P	190	06/04/26	email regarding ICW not received	HR related vouchers wanting,				
186	Quality Control Division Daltonganj	P	191	06/04/26	email regarding ICW not received	ICW, Bank certificate wanting				
187	Quality Control Div., Hazaribagh	P	192	06/04/26	email regarding ICW not received	ICW, Bank certificate wanting				
188	Dam & Barrage Design Division , Swarnrekha Bhawan, Adityapur,	P	193	06/04/26	yes	ICW, Bank certificate wanting				
189	Ground Water Inves. Div. Dumka	P	194	06/04/26	email regarding ICW not received	ICW, Bank certificate wanting				
190	Purchase Const. Material & Tender Ctrl Div (Spu) Swarnrekha Bhawan, Adityapur	P	195	06/04/26	yes	Temp Adv letter wanting, HR related vrs wanting				
191	Minor Distributory Division No 9 Galudih Po Mahulia	P	196	06/04/26	email regarding ICW not received	ICW, Bank cert, HR related vrs wanting. Previous obj pending				
192	Minor Distributory Div No. 4 Galudih Po Mahulia	P	197	06/04/26	yes	HR related vrs wanting				
193	Minor Distributory Division No. 2 Chandil Camp Dimna	P	198	06/04/26	yes	ok	ok			
194	Planning & Monitoring Division, Swarnrekha Bhawan, Adityapur, Jamshedpur	P	199	06/04/26	yes	ICW, Bank certificate, Temp Adv letter wanting				
195	Design Div No. 3 Adityapur	P	200	06/04/26	yes	ICW, Bank certificate wanting				
196	D.W & S. Mech. Div. Gumla	P	201	06/04/26	email regarding ICW not received					
197	D.W & S. Mech. Div. Daltonganj (Medinagar)	Extd.	202	06/04/26	email regarding ICW not received					
198	M.I.Div.Ramgarh	P	203	06/04/26	yes					
199	M.I.Div.Khunti	P	204	06/04/26	yes					

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1	2	3	4	5	8				10	12
200	Water Ways Div. Simdega No.1	P	205	06/04/26	Old format of ICW					Please download the new format from wamis
201	R.W. Div. Latehar	P	206	06/04/26	yes					
202	Irrigation Div. Bundu	P	207	06/04/26	Estimated cost not shown in ICW					Estimated cost not shown in ICW
203	Building Div. Jamtara	P	208	06/04/26	email regarding ICW not received					
204	D.W & S. Div. Ranchi West	Extd.	209	06/04/26	yes					
205	R.W. Quality Control & A/P Div. Daltonganj	P	210	06/04/26	yes					
206	Mechanical Div Icha Chaliyama Kesargarhia,	P	211	06/04/26	email regarding ICW not received					
207	R.W. Quality Control & A/P Div. Chakradharpur	P	212	06/04/26	yes					
208	M.I.Div.Latehar	P	213	06/04/26	yes					
209	Irrigation Mech. Div.Deoghar	P		06/04/26	yes					
210	Swarnrekha Dam Division No. 1 Ghatshila	P		06/04/26	yes					
211	D.W & S. Div. Chas	P	214	07/04/26	yes					
212	R.D.Spl. Div. Khunti	Extd.	216	07/04/26	yes					
213	R D Spl Div. Ranchi	Extd.	217	07/04/26	yes					
214	Water Ways Div.No.2 Chainpur,Gumla	P	218	07/04/26	yes					
215	N H Div Dhanbad	P	219	07/04/26	yes					

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1	2	3	4	5	8				10	12
216	D.W & S. Div. Godda	P	220	07/04/26	yes					
217	Minor Distributory Div No. 3 Mango, Dimna Colony	P	221	07/04/26	yes					
218	Electrical Works Division, Jamshedpur	p	222	07/04/26	yes					
219	Mechanical Div Banaso	P	223	07/04/26	yes					
220	R.D.Spl. Jamshedpur	Extd.	224	07/04/26	yes					
221	M.I.Div, Dhanbad	P	225	07/04/26	email regarding ICW not received					
222	M.I.Div.Jamtara	P	226	07/04/26	email regarding ICW not received					
223	Irrigation Div.Sikatia No.2 Deoghar	P	227	07/04/26	email regarding ICW not received					
224	M.I.Quality Control Div.Ranchi	P	228	07/04/26	email regarding ICW not received					
225	Irrigation Div. Pakur	P	229	07/04/26	email regarding ICW not received					
226	Design Div.No.4 Deoghar	P	230	07/04/26	email regarding ICW not received					
227	M.I.Div. Sahibganj	P	231	07/04/26	yes	Mail recd				
228	R D Spl Div., Ramgarh	Extd.	233	07/04/26	yes					
229	D.W & S. Div. Giridih No.2	P	234	08/04/26	yes					
230	M.I.Div.Giridih	P	235	08/04/26	Hindi not translated in ICW					
231	M.I.Div.Daltonganj	P	236	08/04/26	yes					

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1	2	3	4	5	8				10	12
232	Kharkai Canal Division, Chaibasa	P	237	08/04/26	yes					
233	Swanrekha Canal Div Gangudih, Camp Sankusai, Jamshedpur	P	238	08/04/26	email regarding ICW not received					
234	Galudih Right Canal Div No. 1 Musabani Camp Galudih, Po- Mahulia	P	239	08/04/26	email regarding ICW not received					
235	D.W & S. Div. Adityapur	P	240	08/04/26	email regarding ICW not received					
236	Quality Control Div Ranchi	P	241	08/04/26	yes					
237	M.I. Div.Gumla	P	243	08/04/26	email regarding ICW not received					
238	R.W. Div Deoghar	P	244	08/04/26	yes					
239	D.W & S. Div. Khunti	Extd.	245	08/04/26	email regarding ICW not received					
240	Minor Distributory Div.Kuldangal	P	246	08/04/26	email regarding ICW not received					
241	Irrigation Div.Kundhit Jamtara	P	247	08/04/26	email regarding ICW not received					
242	Water Ways Div.No.2 Hazaribagh	P	248	08/04/26	yes					
243	Road Div Hazaribagh	P	249	08/04/26	email regarding ICW not received					
244	Revenue Div. Ranchi	P	250	08/04/26	email regarding ICW not received					
245	R.W. Div. Sahibganj	P	251	09/04/26	yes					
246	D.W & S. Div. Dhanbad No.2	P	252	09/04/26	email regarding ICW not received					
247	D.W & S. Div. Chatra	Extd.	253	09/04/26	yes					

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1	2	3	4	5	8				10	12
248	Road Div. Koderma	P	254	09/04/26	yes					
249	Building Div. Sahibganj	P	255	09/04/26	yes					
250	R D Spl Div.Sahibganj	Extd.	256	09/04/26	yes					
251	D.W & S. Div. Dhanbad No.1	P	257	09/04/26	yes					
252	Building Div. Deoghar	P	258	09/04/26	yes					
253	M.I.Div. Saraikella	P	259	09/04/26	email regarding ICW not received					
254	Road Div.Chatra	P	260	09/04/26	email regarding ICW not received					
255	Road Div.Giridih	P	261	09/04/26	yes					
256	Kharkai Link Canal Division Musabani camp Hatia	P	262	09/04/26	yes					
257	Building Div. Hazaribagh	P	263	09/04/26	yes					
258	Health Engineering Cell, Hazaribagh	Refund	264	09/04/26	yes					
259	R D Spl Div.No.2 Garhwa	Extd.	265	09/04/26	yes					
260	M.I.Div.Koderma	P	266	09/04/26	yes					
261	Building Div. Dhanbad	P	268	09/04/26	yes					
262	Building Div. Khunti	P	269	09/04/26	yes					
263	R D Spl Div. Saraikella	Extd.	270	09/04/26	yes					

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1	2	3	4	5	8				10	12
264	D.W & S. Mech Urban Ranchi	P		09/04/26	yes					
265	Building Div. Chatra	P	271	10/04/26	email regarding ICW not received					
266	Mechanical Division Chandil	P	272	10/04/26	yes					
267	Minor Distributory Div No. 8 Jamshedpur	P	273	10/04/26	email regarding ICW not received					
268	R D Spl Div. Pakur	Extd.	274	10/04/26	yes					
269	R.W. Div Lohardaga	P	275	10/04/26	email regarding ICW not received					
270	D.W & S. Div. Madhupur	Extd.	276	10/04/26	yes					
271	D.W & S. Div. Lohardaga	Extd.	277	10/04/26	email regarding ICW not received					
272	Building Div. Pakur	P	278	10/04/26	yes					
273	Building Div. Bokaro	P	279	10/04/26	email regarding ICW not received					
274	Ground Water Inves.Div.Ranchi	P	280	10/04/26	email regarding ICW not received					
275	Ground Water Inves. Div.Hazaribagh	P	281	10/04/26	email regarding ICW not received					
276	Health Engineering Cell, Chaibasa	Refund	282	10/04/26	yes					
277	Building Div. Chaibasa	P	283	10/04/26	email regarding ICW not received					
278	Health Engineering Cell, Ranchi - I	Refund	284	10/04/26	yes	ok		4/27/2026	ok	
279	D.W & S. Div. Latehar	P	285	10/04/26	email regarding ICW not received					

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1	2	3	4	5	8				10	12
280	D.W & S. Div. Ramgarh	Extd.	286	10/04/26	email regarding ICW not received					
281	Building Div.No.1 Ranchi	P	287	10/04/26	yes	ok		4/27/2026	ok	
282	Kharkai Dam Div. No. 2 Icha Chaliyamna, Kesargarhia,	P	287.1	10/04/26	yes					
283	Building Special Works Div. Ranchi	P	289	11/04/26	yes					
284	Road Div. FSAP Ranchi	P	291	11/04/26	yes					
285	Building Div. Saraikella	P	292	15/04/26	email regarding ICW not received					
286	Irrigation Div. No.2 Jamtara	P	293	15/04/26	yes					
287	Planning Quality Control & Monitoring Div. Deoghar	P	294	15/04/26	email regarding ICW not received					
288	M.I. Quality control Div. Dumka	P	295	15/04/26	email regarding ICW not received					
289	Road Div. Godda.	P	296	15/04/26	yes					
290	Irrigation Div.Sikatia at Deoghar	P	297	15/04/26	yes					
291	Design Div No 2 Adityapur	P	298	15/04/26	yes					
292	R D Spl Div. Bokaro	Extd.	299	16/04/26	yes					
293	D.W & S. Div. No.Jhumritilaiya	P	300	21/04/26	yes					
294	D.W & S. Div. Daltonganj (Medininagar)	P	301	21/04/26	Old format					Please download the new format from wamis