

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 complianced by email to agaejharkhand@cag.gov.in and CC to duttaa.jhr.ae@cag.gov.in.
No one is requested to visit AG Office personally.

Queue	Name of Division	P=Permanent T=Temporary	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	6	7	8	9	10
1	Road Div. Jamtara	P	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	01/04/26	yes	ok	ok	5/5/2026	yes	
3	Building Div. Dumka	P	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	01/04/26	yes	Reply for previous obj not satisfactory			yes	
5	Road Div.Dhanbad	P	01/04/26	yes		REVOKED & SUB ON 16/4/26		yes	
6	Road Div.Latehar	P	01/04/26	yes	ok	ok	5/5/2026	yes	
7	D.W & S. Div. Tenughat	Extd.	01/04/26	yes	ok	ok	5/7/2026	yes	
8	D.W & S. Div Hatia Project Ranchi	P	01/04/26	yes	chq no. missing	complied	5/7/2026	yes	
9	Investigation Div Garhwa	P	01/04/26	yes	ok, also mail recd on 7-5-26	ok	5/11/2026	yes	
10	R D Spl Div. Simdega	Extd.	01/04/26	yes	ok	ok	5/6/2026	yes	
11	Minor Distributory Div No. 10 Ghatshila	P	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.	01/04/26	yes	ok	ok	5/6/2026	yes	

Queue	Name of Division	P=Permanent T=Temporary	A/cs receiving date	Status of ICW, TA,BU	Status of Monthly Ac	Compliance date	CDA issued on	Form 51	Remarks
13	Advance Planning Div. Palamu	P	01/04/26	email regarding ICW not received	List of cheques not enclosed				
14	Kadwan Dam Div Nagarutari	P	01/04/26	yes	Tadv letter not enclosed compliance mail recd	ok	5/22/2026	yes	
15	M.I.Div.Garhwa	P	01/04/26	yes	GST HR for 182264/- wanting,Previous objection compliance wanting. ICW and compliance mail recd on 22-5-26	ok Form 51 correction mail recd on 26-5	5/29/2026	yes	
16	D.W & S Swnarekha Dist Ranchi	P	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	01/04/26	yes	T Adv letter wanting complied on 01.4.26	ok	5/5/2026	yes	
18	Road Division, Ranchi (Gramin)	P	01/04/26	yes	ok		5/5/2026	yes	
19	R.W. Div Giridih	P	01/04/26	yes	GST HR xerox copy	4/27/2026	5/5/2026	yes	
20	Road Div.Bokaro	P	01/04/26	yes	OK	ok	5/5/2026	yes	
21	R.W. Div Bokaro	P	01/04/26	yes	missing chq	5/5/2026	5/8/2026	yes	
22	R D Spl Div. Lohardaga	Extd.	02/04/26	yes	T Adv, BU wanting compliance on 20-5-26 and forwarded to section	ok	5/22/2026	yes	
23	D.W & S.Mech. Div. Jamshedpur	P	02/04/26	yes	ok	ok	5/5/2026	yes	
24	Building Div. No,2 Ranchi	P	02/04/26	yes	Previous obj not complied (Jan.26 docket No.37) complied through email on 11-5-26.	ok	5/19/2026	yes	
25	R.W. Div Pakur	P	02/04/26	yes	Cheque nos. missing in list of chq complied on 6-5-26	ok	5/14/2026	yes	

Queue	Name of Division	P=Permanent T=Temporary	A/cs receiving date	Status of ICW, TA, BU	Status of Monthly Ac	Compliance date	CDA issued on	Form 51	Remarks
26	D.W & S. Div. mech. Dumka	P	02/04/26	email regarding ICW not received	HR for Vr. No.1 (Rs. 49712)wanting complied by mail on 25-5-26 hard copy not received, BU wanting				
27	D.W & S. Div. Garhwa	Extd.	02/04/26	yes	BT not attested, compliance on 4-5-26	ok	5/11/2026	yes	
28	R D Spl Div.Deoghar	Extd.	02/04/26	yes	OK	ok	5/6/2026	yes	
29	Road Div. Lohardaga	P	02/04/26	yes	ok		5/5/2026	yes	
30	Kharkai Dam Div No. 1 Musabani, Post Badaia	P	02/04/26	yes	ok	ok	5/8/2026	yes	
31	Water Ways Div.Daltonganj(Medininagar)	P	02/04/26	email regarding ICW not received	H/R vrs not enclosed, previous obj compliance pending mail recd on 22-5-26 complied	ok			
32	R.W. Div Koderma	P	02/04/26	yes	ok	OK	5/5/2026	yes	
33	R.W. Div. Jamtara	P	02/04/26	yes	ok	OK	5/5/2026	yes	
34	M.I.Design Div. Ranchi	P	02/04/26	email regarding ICW not received	no hard copy of BU,ICW recd				
35	Road Div.FSAP Dumka	P	02/04/26	yes	ok		5/5/2026	yes	
36	Electrical Works Div. Dhanbad	P	02/04/26	yes	Schedule docket for 8782 part 2 payment wanting complied		5/6/2026	yes	
37	Road Div. Ramgarh	P	02/04/26	yes	ok		5/5/2026	yes	
38	Irrigation Division Galudih, Po- Mahulia	P	02/04/26	yes	8443-Part 2 payment Schedule docket wanting complied by mail on 22-5-26	ok	5/29/2026	yes	

Queue	Name of Division	P=Permanent T=Temporary	A/cs receiving date	Status of ICW, TA,BU	Status of Monthly Ac	Compliance date	CDA issued on	Form 51	Remarks
39	N H Div Medininagar	P	02/04/26	yes	OK		5/5/2026	yes	
40	Minor Distributory Div No. 7 Galudih Po Mahulia	P	02/04/26	yes	ok	ok	5/14/2026	yes	
41	Planning & Investigation Div. Ranchi	P	02/04/26	yes	ok	ok	5/5/2026	yes	
42	Mechanical Div Mandal, Palamau (Shifted To Latehar)	P	02/04/26	yes	Temp Adv letter wanting recd through mail on 26-5, but addressed to wm-2				
43	Swarnrekha Canal Division, Ghatshila	P	02/04/26	yes	H/R vrs not enclosed				
44	M.P.I & Jalvigyan Div.No.2 Deoghar	P	02/04/26	email regarding ICW not received	No co ordination between Schedule dockets and Vouchers				
45	Road Div. Deoghar	P	02/04/26	yes	Temp Adv letter to deptt wanting Compliance mail recd	ok	5/20/2026	yes	
46	Road Div. Dumka	P	02/04/26	yes	ok		5/5/2026	yes	
47	Road Div. Simdega	P	02/04/26	yes	Form 64 and Form 98 mismatch,Original GST voucher and ICW hard copy wanting. complied	ok	5/20/2026	yes	
48	D.W & S. Div. Chakradharpur	P	02/04/26	yes	ok	ok	5/11/2026	yes	
49	Road Div. Garhwa	P	02/04/26	yes	ok	ok	5/5/2026	yes	
50	Barrage Division, Galudih, Po- Mahulia	P	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	02/04/26	yes	ok	ok	5/5/2026	yes	

Queue	Name of Division	P=Permanent T=Temporary	A/cs receiving date	Status of ICW, TA,BU	Status of Monthly Ac	Compliance date	CDA issued on	Form 51	Remarks
52	Design Div.No.2 Deoghar	P	02/04/26	yes	ok	ok	5/11/2026	yes	
53	Water Ways Div.Hazaribagh	P	02/04/26	yes	HR vrs not enclosed, previous objections not complied mail recd	ok	5/20/2026	yes	
54	Road Div. Manoharpur	P	02/04/26	yes	ok	ok	5/5/2026	yes	
55	M I DIV Bokaro	P	02/04/26	yes	ok	Revoked & resubmitted on 5.5.26			
56	Advance Planning Div.Ranchi	P	02/04/26	yes	ok	ok	5/11/2026	yes	
57	Design Div. No.2 Ranchi	P	02/04/26	email regarding ICW not received	Bank undertaking wanting				
58	Soil Investigation Div. Ranchi (RCD)	P	02/04/26	yes	ok	ok	5/8/2026	yes	
59	Road Div.Gumla	P	02/04/26	yes	ok	ok	5/5/2026	yes	
60	D.W & S. Div. Gumla	P	02/04/26	yes	8443 Part 3 Credit Schedule wanting, complied on 11-05-26	ok	5/14/2026	yes	
61	D.W & S. Div. Gonda Ranchi	P	02/04/26	yes	Cash in chest 8750/- complied	ok	5/7/2026	yes	
62	M.P.I & Jalvigyan Div.No.2 Ranchi	P	02/04/26	yes	ICW, BU wanting, all HR xerox, vrs not serially enclosed complied on 29-5-26	ok			
63	Water Ways Div. Chaibasa	P	02/04/26	yes	ok	March ac ok. Previous obj compliance done	5/20/2026	yes	
64	R D Spl Div. Chaibasa	Extd.	02/04/26	yes	8443 Part 3 Credit Schedule & supporting BT wanting complied	ok			

Queue	Name of Division	P=Permanent T=Temporary	A/cs receiving date	Status of ICW, TA, BU	Status of Monthly Ac	Compliance date	CDA issued on	Form 51	Remarks
65	R.W. Div Godda	P	04/04/26	yes	ICW hard copy wanting. Schedule docket no. missing in Form 64. complied on 07-5-26	ok	5/8/2026	yes	
66	Punasi Spilway Div. Deoghar	P	04/04/26	yes	ICW wanting, previous obj not complied ,				
67	R D Spl Div. Dhanbad	Extd.	04/04/26	yes	ok	ok	5/11/2026	yes	
68	R.W. Div Gumla	P	04/04/26	yes	ok		5/7/2026	yes	
69	R.W. Div Chakradharpur	P	04/04/26	yes	Challan/BT not enclosed, chq no. missing complied	ok	5/19/2026	yes	
70	N H Div Gumla	P	04/04/26	yes	Receipt schedules wanting complied on 6/5/26	ok	5/11/2026	yes	
71	Building Division, Daltonganj	P	04/04/26	yes	chq no. missing, BT not attested, current yr T Adv letter wanting. Partial TA adv letter recd, missing chq issued in April 2026. Attested BT recd. Mail compliance on 19-5-26	ok	5/22/2026	yes	
72	Health Engg Cell, Daltonganj OD No.76	Refund	04/04/26	yes	Revised Schedule docket for 8782 part 2 payment wanting	Revoked & resubmitted on 8.4.26			
73	R.W. Div. Chaibasa	P	04/04/26	yes	Ac ok ICW & BU wanting. Complied	ok	5/11/2026	yes	
74	D.W & S.Mech. Urban Div. Ranchi	P	04/04/26	yes	ok	ok			
75	R.W. Div Garhwa	P	04/04/26	yes	8443 Part 2 payment Sch docket wanting, 0853 amt mismatch in schedule and Form 98, Sch Docket nos. not showing in Form 64. Complied through email on 8-5-26	ok	5/14/2026	yes	
76	N H Div Chaibasa	P	04/04/26	yes	ok	ok	5/11/2026	yes	

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77	N H Div Hazaribagh	P	04/04/26	yes	T Adv letter wanting				
78	R.W. Div. Khunti	P	04/04/26	yes	T Adv letter wanting complied through mail	ok			
79	R.W. Div Simdega	P	04/04/26	yes	8443 part 5 receipt sch wanting, BT not attested	ok	5/11/2026	yes	
80	Road Div. Jamshedpur	P	04/04/26	yes	ok. All objections complied on 6/5/26 by email.	ok	5/11/2026	yes	
81	M.I.Design Div.Dumka at Deoghar	P	04/04/26	yes	ok, jan compliance also done	ok	5/14/2026	yes	
82	Irrigation Div. Dumka	P	04/04/26	yes	ICW, BU, T Adv letter wanting, HR vrs wanting compliance done vide mail	ok	5/19/2026	yes	
83	Water Ways Div. Garhwa	P	04/04/26	yes	March ac ok. Previous obj compliance recd	ok	5/26/2026	yes	
84	D.W & S. Div. Ranchi East	P	04/04/26	yes	8443 part 3 receipt schedule and challan/BT wanting. compliance recd on 11-5-26.	ok	5/19/2026	yes	
85	Building Div. Jamshedpur	P	04/04/26	yes	ok	March ac ok. Previous obj compliance pending			
86	R D Spl Div Chatra	Extd.	04/04/26	yes	ICW wanting		5/14/2026	yes	
87	Road Div.Chaibasa	P	04/04/26	yes	ok	ok	5/14/2026	yes	
88	R.W. Div Ramgarh	P	04/04/26	yes	Rev receipt schedule & 8443 part 2 payment schedule docket wanting complied on 11-5-26	ok	5/14/2026	yes	
89	Water Ways Div. Gumla	P	04/04/26	email regarding ICW not received	T Adv letter wanting				

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90	Punasi Dam Div. Deoghar	P	04/04/26	yes	Vrs for HR no. 231 to 234 & 235 to 237 wanting				
91	Irrigation Div. Deoghar	P	04/04/26	yes	Previous obj not complied. Vrs wanting for March'26 Ac				
92	D.W & S. Div. Deoghar	P	04/04/26	yes	BT not attested complied by mail on 25-5-26	ok	5/29/2026	yes	
93	Konar Canal Div Dumri	P	04/04/26	yes	HR vrs not enclosed. Previous objections compliance pending compliance mail recd	ok	5/22/2026	yes	
94	Konar Canal Div Bagodar	P	04/04/26	yes	HR vrs not enclosed. Previous objections compliance pending HR and Vrs recd in mail. But previous	ok	5/22/2026	yes	
95	R D Spl Div.Gumla	Extd.	04/04/26	yes	ICW and 8443 part 3 credit schedule wanting hard copy of compliance sent to wm on 19.5.26	ok	5/22/2026	yes	
96	M.I.Div.Hazaribagh	P	04/04/26	yes	March ac ok. Previous obj compliance pending mail recd	ok	5/20/2026	yes	
97	Kharkai Canal Division Adityapur	P	04/04/26	yes	HR vouchers, GST HR & list of deductions, ICW, bank Undertaking wanting. Previous objections pending compliance done	ok	5/19/2026	yes	
98	R.W. Div Saraikela	P	04/04/26	yes	BT No. not showing. Complied through email on 8-5-26	ok	5/19/2026	yes	
99	D W & S Division Sahibganj	P	04/04/26	yes	ok	ok	5/14/2026	yes	
100	M.I.Div.Simdega Revoked & Re submitted	P	04/04/26	email regarding ICW not received	ok	ok			
101	R D Spl Div, Jamtara	Extd.	04/04/26	yes	ok	ok	5/14/2026	yes	
102	M.I.Div.Lohardaga	P	04/04/26	yes	GST HR,Vrs for HR, ICW,Bank Undertaking wanting, mail recd. HR related vrs pending. Complied				

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103	Road Div. Sahibganj	P	04/04/26	yes	ok	ok	5/14/2026	yes	
104	Irrigation Div.Godda Camp Mahagama	P	04/04/26	yes	March ac ok. Previous obj pending compliance done	ok	5/14/2026	yes	
105	Soil Investigation Div. Ranchi (RWD)	P	04/04/26	yes	Form 65, ICW, BU, wanting				
106	Irrigation Div. Jamtara	P	04/04/26	yes	ok	ok	5/14/2026	yes	
107	D.W & S. Div. Giridih No. 1	P	04/04/26	yes	Bank cert wanting complied	ok	5/20/2026	yes	
108	Building Div. Simdega	P	04/04/26	yes	8443 Part 3 Credit schedule, ICW, Bank Undertaking wanting. Compliance Mail recd	ok	5/22/2026	yes	
109	Irrigation Div.Jasidih camp Deoghar	P	04/04/26	yes	March ac ok. Previous obj pending compliance done	ok	5/14/2026	yes	
110	Water Ways Div. Khunti	P	04/04/26	email regarding ICW not received	8443 Part 3 credit schedule & challn/BT wanting. Previous obj pending.				
111	D.W & S.Mech. Div. Hazaribagh	P	04/04/26	yes	HR wanting				
112	Water Ways Div.Barhi	P	04/04/26	yes	March ac ok. Previous obj pending				
113	R D Spl Div. Koderma	Extd.	04/04/26	yes	BT & Challan photocopy not attested complied through mail on 20-5-26	ok	5/22/2026	yes	
114	D.W & S. Div. Jamshedpur	P	04/04/26	yes	ok	ok	5/14/2026	yes	
115	Building Div. Giridih	P	04/04/26	email regarding ICW not received	SD refund vr no 4&6 wanting. BT not attested. Previous obj pending				

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116	Water Ways Div. Ranchi	P	04/04/26	ICW in pdf	ICW, HR vrs wanting. Previous obj pending compliance done	ok	5/19/2026	yes	
117	Building Div. Latehar	P	04/04/26	yes	GST HR and list of deductions wanting. Previous obj pending	ok	5/19/2026	yes	
118	Road Div. Pakur	P	04/04/26	yes	ok	ok	5/14/2026	yes	
119	Building Div. Gumla	P	04/04/26	yes	March ac ok. Previous obj pending compliance done	ok	5/19/2026	yes	
120	M.I.Div.Chatra	P	04/04/26	yes	BT copy sent by mail on 29-5-26 complied	ok			
121	R.W. Div Daltonganj (Medninagar)	P	04/04/26	yes	ICW and T Adv letter wanting complied	ok	5/19/2026	yes	
122	M.I.Div.Ranchi	P	04/04/26	yes	chq no. missing in list of cheques. Previous obj compliance pending mail recd	ok	5/20/2026	yes	
123	R.W. Div Dhanbad	P	05/04/26	yes		revoked and resubmitted on 10-04-26			
124	R D Spl Div. Dumka	Extd.	05/04/26	yes	BT copy wanting compliance mail recd	ok	5/20/2026	yes	
125	Building Div. Garhwa	P	05/04/26	email regarding ICW not received	ok				
126	Electric Works Div. Ranchi	P	05/04/26	yes	Cash in chest 93750/- compliance mail recd	ok	5/20/2026	yes	
127	M.I.Div.Jamshedpur	P	05/04/26	yes	March ac ok. Previous obj pending				
128	D.W & S. Div. Dumka No.1	P	05/04/26	yes	Chq no missing, HR supporting vrs wanting, no Tadv letter for current year				

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129	Kharkai Canal Division, Rajnagar	P	05/04/26	pdf	ICW, Bank und wanting. Previous obj pending ICW recd through mail on 26-5				
130	R.W. Div Hazaribagh	P	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	yes	
131	D.W & S. Div. Hazaribagh	P	05/04/26	yes	ok	ok	5/20/2026	yes	
132	M.I.Div.Godda	P	05/04/26	yes	March ac ok. Reply to letter dated 15.9.25 pending. Mail recd on 20-5-26, to be checked		5/26/2026	yes	
133	Swarnrekha Canal Division Chandil	P	05/04/26	yes	Supporting vrs fro HR no. 361 &362 wanting, 8443 part2 payment shedule docket wanting complied on 22-5-26 hard copy	OK	5/26/2026	yes	
134	D.W & S. Div. Pakur	P	05/04/26	yes	Ac ok. Form 51 from 8/26 to 12/26 not matching				
135	D.W & S. Div. Jamtara	Extd.	05/04/26	yes	ok	ok	5/20/2026	yes	
136	Building Div. Godda	P	05/04/26	yes	March ac ok. Previous obj pending				
137	N H Div Ranchi	P	05/04/26	yes	ok	ok	5/20/2026	yes	
138	Road Div Khunti	P	05/04/26	yes	ok	ok	5/20/2026	yes	
139	Irrigation Div. No.1 Berhait Sahibganj	P	05/04/26	yes	GST HR & list of deductions, HR related vrs wanting				
140	Ganga Pump Canal Div. Sahibganj	P	05/04/26	yes	March ac ok. Previous obj pending				

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141	R D Spl Div. Hazaribagh	Extd.	05/04/26	yes	Form 79 wanting, 8443 part 2 payment schedule docket wanting compliance mail recd on 19-5-26	ok	5/29/2026	yes	
142	Advance Planning Div.Sahibganj	P	05/04/26	Old format	ICW. Bank und wanting				Please download the new format from wamis
143	Swarnrekha Dam Division No. 2 Chandil	P	05/04/26	yes	8443 Part 2 payment Sch docket wanting, remittance shedule and Challan/BT wanting complied on 27-5-26	ok			
144	R D Spl Div.Godda	Extd.	05/04/26	yes	challan from SI 26 to 28 wanting. Challan/BT not attested, 8443 Part 2 payment schedule docket wanting. complied	ok	5/22/2026	yes	
145	Irrigation Mech. Div.Ranchi	P	05/04/26	yes	GST HR and list of deductions wanting, SD refund HR for 7381/- wanting, Previous obj pending				
146	R.W. Div. Jamshedpur	P	05/04/26	yes	chq no. missing in list of cheques, cash in chest 14,41,618, challan/BT not attested, previous objections pending				
147	Road Div.Daltonganj	P	05/04/26	yes			5/26/2026	yes	
148	Building Div. Ramgarh	P	05/04/26	email regarding ICW not received	challan no. 9,11 & 12 wanting, 8443 part 3 credit schedule wanting, previous objections pending				
149	R.W. Div Chatra	P	05/04/26	yes	icw wanting complied	ok	5/22/2026		
150	Water Ways Div. Visnupur Patan Daltanganj	P	05/04/26	email regarding ICW not received	ICW, bank cert wanting				
151	Auranga Construction Division Panki	P	05/04/26	yes	No voucher/HR attached, ICW, bank cert wanting				
152	Design Div No. 2 Daltonganj	P	05/04/26	email regarding ICW not received	ICW & bank cert wanting, pre				

Queue	Name of Division	P=Permanent T=Temporary	A/cs receiving date	Status of ICW, TA,BU	Status of Monthly Ac	Compliance date	CDA issued on	Form 51	Remarks
153	Planning & Monitoring Div Daltonganj	P	05/04/26	email regarding ICW not received	ICW & bank cert wanting, previous obj pending				
154	Electrical (W) Division, Dumka	p	05/04/26	yes	Form 64,65, challan wanting complied on 27-5-26	ok			
155	Design Div No. 1 Daltonganj	P	05/04/26	email regarding ICW not received	HR related Vrs not attached, ICW, Bank cert wanting, previous obj pending				
156	M.I.Div.Husainabad Japla Medininagar	P	05/04/26	yes	ICW, Temp adv letter wanting, previous obj pending ICW Tadv mail recd on 23-5-26 complied on 29-5-26	ok			
157	D.W & S. Div.Simdega	Extd.	05/04/26	yes	ok	ok	5/22/2026		
158	Building Div. Koderma	P	05/04/26	yes	BT/challan copy and 8782 Remittance Schedule mismatch, Amt of Vr. No.23 excess than Schedule docket amt. , previous obj pending complied	ok	5/29/2026		
159	R.W. Div. Ranchi	P	05/04/26	yes	no concrete action for Temp Adv enclosed . Cash balance 9100/- .complied vide mail dt 22-5-26 and 01-6-26				
160	Irrigation Div. Berherwa Sahibganj	P	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				
161	Water Ways Div.No. I Chakradharpur	P	06/04/26	yes	ok	ok	5/26/2026		
162	M.I.Div.Pakur	P	06/04/26	yes	8443 part 2 payment schedule docket wanting. Previous obj pending. Docket recd through mail on 25-5-26. obj compliance not recd.. COMPLIED	ok			
163	D.W & S. Div. Dumka No.2	P	06/04/26	yes	BT not attested complied by mail on 26-5-26	ok			
164	D.W. & S. Mech. Div. Dhanbad	P	06/04/26	yes	Amt of Form 98 mismatch with Form 64 complied on 15-5-26	ok	5/29/2026		

Queue	Name of Division	P=Permanent T=Temporary	A/cs receiving date	Status of ICW, TA, BU	Status of Monthly Ac	Compliance date	CDA issued on	Form 51	Remarks
165	Building Div. Lohardaga	P	06/04/26	yes	Previous objections compliance recd	ok	5/22/2026		
166	R D Spl Div.Giridih	Extd.	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 complied on 26-5-26	ok			
167	D.W & S.Mech. Div. Chaibasa	P	06/04/26	yes	ok	ok	5/22/2026		
168	N H Div Deoghar	P	06/04/26	email regarding ICW not received	Chq no. missing in list of cheques, Temp Adv action letter wanting.				
169	Central Stores & Camp Division Chandil	P	06/04/26	yes	HR related vouchers wanting, No Temp Advance letter attached, only certificate attached.				
170	Swarnrekha Canal Division, Mango, JSRJamshedpur	P	06/04/26	yes	8443 Part 5 receipt schedule and payment shedule docket wanting, Cheque no. missing				
171	Minor Distributory Division No. 12 Mango, Dimna	P	06/04/26	yes	ok	ok	5/26/2026		
172	M.I.Div.Chaibasa	P	06/04/26	yes	ok	ok	5/26/2026		
173	M.I.Div.Dumka	P	06/04/26	yes	email recd reg details of SD refund		5/26/2026		
174	Water Ways Div.No.1Chainpur Gumla	P	06/04/26	yes	ICW, BU , TA by email on 8/5/26.	ok	5/26/2026		
175	Konar Canal Div Banaso	P	06/04/26	yes	ok	ok	5/22/2026		
176	R.W.A/P Div Dumka	P	06/04/26	email regarding ICW not received	ICW, Bank certificate wanting				

Queue	Name of Division	P=Permanent T=Temporary	A/cs receiving date	Status of ICW, TA,BU	Status of Monthly Ac	Compliance date	CDA issued on	Form 51	Remarks
177	Tenughat Dam Division, Tenughat	P	06/04/26	email regarding ICW not received	Bank certificate, Temp Adv letter, wanting. Chq no missing. Previous objection pending.				
178	Minor Distributory Div No. 5 Dimna, Jamshedpur	P	06/04/26	yes	Temp Adv letter wanting. Previous objection pending. complied	ok			
179	D.W & S.Div Saraikella	P	06/04/26	yes	No. missing on BT, and not attested Attested BT submitted on 26-5-26,		5/29/2026		
180	Irrigation Div. Nala Dumka Jamtara	P	06/04/26	email regarding ICW not received	ICW, Bank certificate wanting				
181	Quality Control Division Jamshedpur	P	06/04/26	yes	ok	ok	5/26/2026		
182	Canal Design Div No. 1 Swarnrekha Bhawan, Adityapur,	P	06/04/26	email regarding ICW not received	HR related vouchers wanting,				
183	Quality Control Division Daltonganj	P	06/04/26	email regarding ICW not received	ICW, Bank certificate wanting				
184	Quality Control Div., Hazaribagh	P	06/04/26	yes	ICW, Bank certificate wanting		5/29/2026		
185	Dam & Barrage Design Divisiion , Swarnrekha Bhawan, Adityapur,	P	06/04/26	yes	ICW, Bank certificate wanting		5/29/2026		
186	Ground Water Inves. Div. Dumka	P	06/04/26	email regarding ICW not received	ICW, Bank certificate wanting				
187	Purchase Const. Material & Tender Ctrl Div (Spu) Swarnrekha Bhawan, Adityapur	P	06/04/26	yes	Temp Adv letter wanting, HR related vrs wanting				
188	Minor Distributory Division No 9 Galudih Po Mahulia	P	06/04/26	email regarding ICW not received	ICW, Bank cert, HR related vrs wanting. Previous obj pending				
189	Minor Distributory Div No. 4 Galudih Po Mahulia	P	06/04/26	yes	HR related vrs wanting mail recd on 22-5-26 complied	ok			

Queue	Name of Division	P=Permanent T=Temporary	A/cs receiving date	Status of ICW, TA,BU	Status of Monthly Ac	Compliance date	CDA issued on	Form 51	Remarks
190	Minor Distributory Division No. 2 Chandil Camp Dimna	P	06/04/26	yes	ok	ok	5/29/2026		
191	Planning & Monitoring Division, Swarnrekha Bhawan, Adityapur, Jamshedpur	P	06/04/26	yes	ICW, Bank certificate, Temp Adv letter wanting				
192	Design Div No. 3 Adityapur	P	06/04/26	yes	ICW, Bank certificate wanting				
193	D.W & S. Mech. Div. Gumla	P	06/04/26	email regarding ICW not received	8443 part2 schedule docket, ICW, bank cert, Temp Adv letter wanting				
194	D.W & S. Mech. Div. Daltonganj (Medininagar)	Extd.	06/04/26	yes	ok	ok	5/29/2026		
195	M.I.Div.Ramgarh	P	06/04/26	yes	8443 Part 2 Schedule docket, ICW, Bank cert wanting complied	ok			
196	M.I.Div.Khunti	P	06/04/26	yes	ok	ok	5/29/2026		
197	Water Ways Div. Simdega No.1	P	06/04/26	yes	ok	ok	5/26/2026		Please download the new format from wamis
198	R.W. Div. Latehar	P	06/04/26	yes	ok	ok	5/26/2026		
199	Irrigation Div.Bundu	P	06/04/26	Estimated cost not shown in ICW	0701 receipt schedule, HR for Vr. No.2, Temp Adv letter, All HR related vrs wanting. Cash in chest 9000/- . Many previous objections pending				Estimated cost not shown in ICW
200	Building Div. Jamtara	P	06/04/26	yes	ok	ok	5/26/2026		
201	D.W & S. Div. Ranchi West	Extd.	06/04/26	yes	Chq nos. missing complied	ok	5/29/2026		

Queue	Name of Division	P=Permanent T=Temporary	A/cs receiving date	Status of ICW, TA,BU	Status of Monthly Ac	Compliance date	CDA issued on	Form 51	Remarks
202	R.W. Quality Control & A/P Div. Daltonganj	P	06/04/26	yes	ICW and Bank cert wanting				
203	Mechanical Div Icha Chaliyama Kesargarhia,	P	06/04/26	email regarding ICW not received	ICW, Temp Adv letter & Bank cert wanting				
204	R.W. Quality Control & A/P Div. Chakradharpur,at Ranchi	P	06/04/26	yes	Form 64 wanting				
205	M.I.Div.Latehar	P	06/04/26	yes	OK	ok	5/29/2026		
206	Irrigation Mech. Div.Deoghar	P	06/04/26	yes	ICW, Bank cert, GST HR and list of deductions wanting				
207	Swarnrekha Dam Division No. 1 Ghatshila	P	06/04/26	yes	March Ac ok. Previous objection pending				
208	D.W & S. Div. Chas	P	07/04/26	yes	BT for 8389629 not enclosed				
209	R.D.Spl. Div. Khunti	Extd.	07/04/26	yes	BT not attested, chq no missing in list of cheques mail recd on 22-5-26. complied	ok			
210	R D Spl Div. Ranchi	Extd.	07/04/26	yes	ok	ok	5/26/2026		
211	Water Ways Div.No.2 Chainpur,Gumla	P	07/04/26	yes	ok	ok	5/26/2026		
212	N H Div Dhanbad	P	07/04/26	yes	ok	ok	5/26/2026		
213	D.W & S. Div. Godda	P	07/04/26	yes	ok	ok			
214	Minor Distributory Div No. 3 Mango, Dimna Colony	P	07/04/26	yes	ICW, Bank cert, 8443 Part 2 schedule docket wanting				

Queue	Name of Division	P=Permanent T=Temporary	A/cs receiving date	Status of ICW, TA,BU	Status of Monthly Ac	Compliance date	CDA issued on	Form 51	Remarks
215	Electrical Works Division, Jamshedpur	p	07/04/26	yes	ok	ok	5/29/2026		
216	Mechanical Div Banaso	P	07/04/26	yes	previous objections compliance pending complied on 25-5-26	ok			
217	R.D.Spl. Jamshedpur	Extd.	07/04/26	yes	Copy of BT not enclosed, only Bill enclosed , 8443 part 5 payment schedule docket wanting . complied	ok			
218	M.I.Div, Dhanbad Revoked & Re submitted	P	07/04/26	email regarding ICW not received		Revoked & Re submitted			
219	M.I.Div.Jamtara Revoked & Re submitted	P	07/04/26	email regarding ICW not received		Revoked & Re submitted			
220	Irrigation Div.Sikatia No.2 Deoghar	P	07/04/26	yes	ok	ok	5/26/2026		
221	M.I.Quality Control Div.Ranchi	P	07/04/26	yes	ok	ok	5/29/2026		
222	Irrigation Div. Pakur	P	07/04/26	yes	All SD Refund HR and GST HR photocopy submitted, 8443 Part 2 payment schedule docket wanting, cheque missing in list of cheques, ICW, Bank cert and Temp Adv letter wanting complied by mail on 22-5-26	ok	5/26/2026		
223	Design Div.No.4 Deoghar	P	07/04/26	yes	ok	ok	5/26/2026		
224	M.I.Div. Sahibganj	P	07/04/26	yes	ICW, Temp Adv letter, bank cert wanting. Previous Aug 25 objection pending. Mail recd to be checked		5/29/2026		
225	R D Spl Div., Ramgarh	Extd.	07/04/26	yes	ok	ok	5/26/2026		
226	D.W & S. Div. Giridih No.2	P	08/04/26	yes	ok	ok	5/29/2026		

Queue	Name of Division	P=Permanent T=Temporary	A/cs receiving date	Status of ICW, TA,BU	Status of Monthly Ac	Compliance date	CDA issued on	Form 51	Remarks
227	M.I.Div.Giridih	P	08/04/26	yes	ok	ok	5/29/2026		
228	M.I.Div.Daltonganj	P	08/04/26	yes	8443 part 2 payment schedule docket wanting., ICW, Bank cert, temp Adv letter and HR related vouchers wanting				
229	Kharkai Canal Division, Chaibasa	P	08/04/26	yes	ok	ok	5/29/2026		
230	Swanrekha Canal Div Gangudih, Camp Sankusai, Jamshedpur	P	08/04/26	yes	ok	ok	5/29/2026		
231	Galudih Right Canal Div No. 1 Musabani Camp Galudih, Po- Mahulia	P	08/04/26	yes	ok	ok	5/29/2026		
232	D.W & S. Div. Adityapur	P	08/04/26	yes	ICW, bank cert wanting ICW recd by mail on 20-5-26				
233	Quality Control Div Ranchi	P	08/04/26	yes	ICW wanting		5/29/2026		
234	M.I. Div.Gumla	P	08/04/26	yes	ok	ok	5/29/2026		
235	R.W. Div Deoghar	P	08/04/26	yes	BT not attested, ICW and 8443 Part 2 Receipt schedule wanting complied by mail on 26-5	ok			
236	D.W & S. Div. Khunti	Extd.	08/04/26	email regarding ICW not received	8782 remittance shedule wanting. No. not noted on BT and BT not attested, Attested BT submitted on 26-5-26, but without number				
237	Minor Distributory Div.Kuldangal	P	08/04/26	email regarding ICW not received	Temp Adv letter wanting,				
238	Irrigation Div.Kundhit Jamtara	P	08/04/26	email regarding ICW not received	ICW, bank cert wanting, Temp Adv wanting				

Queue	Name of Division	P=Permanent T=Temporary	A/cs receiving date	Status of ICW, TA,BU	Status of Monthly Ac	Compliance date	CDA issued on	Form 51	Remarks
239	Water Ways Div.No.2 Hazaribagh	P	08/04/26	yes	SD Refund Schedule Docket not enclosed, BT not attested				
240	Road Div Hazaribagh	P	08/04/26	yes	ok	ok	5/26/2026		
241	Revenue Div. Ranchi	P	08/04/26	email regarding ICW not received	ICW, Bank cert wanting				
242	R.W. Div. Sahibganj	P	09/04/26	yes	GST HR and list wanting complied on 27-5-26	ok	5/29/2026		
243	D.W & S. Div. Chatra	Extd.	09/04/26	yes	Amt for Head 4215 mismatch in Form 64 and Form 98, Chq No. missing, Temp Adv letter wanting				
244	Road Div. Koderma	P	09/04/26	yes	Amt for Head 5054 mismatch in Form 64 and Form 98, IT schedule & 8443 Part 2 payment schedule wanting				
245	Building Div. Sahibganj	P	09/04/26	yes	0853 Royalty and Management Fee schedule, 8443 Part 3 credit schedule wanting, ICW, Bank cert, Temp Adv action letter wanting.				
246	R D Spl Div.Sahibganj	Extd.	09/04/26	yes	BT not attested, Temp Adv action letter wanting, 8443 Part 2 payment schedule docket wanting, Mismatch in cash balance report and Memo of Misc Casdh receipt paid in TO				
247	D.W & S. Div. Dhanbad No.1	P	09/04/26	yes	Challan No. 8 and 9 wanting, BT not attested				
248	Building Div. Deoghar	P	09/04/26	yes	Vouchers for HR no. 525 for Rs. 79,628 wanting. complied				
249	M.I.Div. Saraikella	P	09/04/26	email regarding ICW not received	Chq no. missing in list of cheques, Form 65 and 8443 Part 3 credit amt mismatch, 8443 Part 3 credit schedule wanting, 8443 part 2 payment sch docket wanting, Temp Adv letter to Deptt wanting, previous obj pending				

Queue	Name of Division	P=Permanent T=Temporary	A/cs receiving date	Status of ICW, TA,BU	Status of Monthly Ac	Compliance date	CDA issued on	Form 51	Remarks
250	Road Div.Chatra	P	09/04/26	email regarding ICW not received	List of cheques issued, cash balance report, ICW, bank certificate, Temp Adv action letter wanting. Previous objection pending				
251	Road Div.Giridih	P	09/04/26	yes	ICW, bank certificate, Temp Adv action letter wanting. Cash in chest complied by mail on 27-5-26	ok			
252	Kharkai Link Canal Division Musabani camp Hatia	P	09/04/26	yes	ok	ok			
253	Building Div. Hazaribagh	P	09/04/26	yes	ok	ok			
254	Health Engineering Cell, Hazaribagh	Refund	09/04/26	yes	March ac ok. Previous obj pending				
255	R D Spl Div.No.2 Garhwa	Extd.	09/04/26	yes	8443 Part 3 credit schedule wanting. Chq cancelled..not clear how the corresponding items adjusted. No letter for minus amt of 8782				
256	M.I.Div.Koderma	P	09/04/26	yes	Cash in chest, Remitted in April. OK				
257	Building Div. Dhanbad	P	09/04/26	yes	ok	ok			
258	Building Div. Khunti	P	09/04/26	yes	8443 Part 2 payment schedule docket wanting. Previous obj pending				
259	R D Spl Div. Saraikella OD No.232	Extd.	09/04/26	yes	ok	ok			
260	D.W & S. Mech Ranchi	P	09/04/26	yes					
261	Building Div. Chatra	P	10/04/26	email regarding ICW not received	BT not attested, Chq nos missing in list of cheques				

Queue	Name of Division	P=Permanent T=Temporary	A/cs receiving date	Status of ICW, TA,BU	Status of Monthly Ac	Compliance date	CDA issued on	Form 51	Remarks
262	Mechanical Division Chandil	P	10/04/26	yes	Vouchers for HR No. 314 & 318 wanting. Schedules for Head 0230 and Head 0853 wanting. 8443 Part 2 Payment schedule docket wanting				
263	Minor Distributory Div No. 8 Jamshedpur	P	10/04/26	email regarding ICW not received	0700 schedule wanting, mismatch in cash balance report and memo of misc cash receipt paid in TO, previous obj pending				
264	R D Spl Div. Pakur	Extd.	10/04/26	yes	3 cheque nos. missing in list of cheques, 0515 schedule and Form 79 mismatch with Form 98, Challan for 21218705/- wanting. Except Form 79 mismatch, others complied				
265	R.W. Div Lohardaga OD No.215	P	10/04/26	email regarding ICW not received	8443 Part 2 payment Schedule Docket wanting				
266	D.W & S. Div. Madhupur	Extd.	10/04/26	yes	BT not attested				
267	D.W & S. Div. Lohardaga	Extd.	10/04/26	email regarding ICW not received	Temp Adv action letter wanting				
268	Building Div. Pakur	P	10/04/26	yes	Previous obj of 6/25 and 7/25 pending. Overpayment in Vr no. 34. Cheque issued randomly. Cancelled chq present in list of cheques.				
269	Building Div. Bokaro OD No.104 resubmitted on 10/4/26	P	10/04/26	email regarding ICW not received	ICW wanting & previous obj pending				
270	Ground Water Inves.Div.Ranchi Ody No.64 resubmitted on 10/4/26	P	10/04/26	email regarding ICW not received	Dockets and vouchers not arranged serially, previous obj pending	Acc could not be checked			
271	Ground Water Inves. Div.Hazaribagh	P	10/04/26	email regarding ICW not received	No sch docket no. in Form 64. Dockets and vouchers not arranged serially.	Acc could not be checked			
272	Health Engineering Cell, Chaibasa	Refund	10/04/26	yes	ok	ok			

Queue	Name of Division	P=Permanent T=Temporary	A/cs receiving date	Status of ICW, TA, BU	Status of Monthly Ac	Compliance date	CDA issued on	Form 51	Remarks
273	Building Div. Chaibasa	P	10/04/26	email regarding ICW not received	HR related vouchers wanting, 84436 Part 5 payment schedule docket wanting, chq of 8/25 cancelled in 3/26, previous objections pending				
274	Health Engineering Cell, Ranchi - I	Refund	10/04/26	yes	ok		4/27/2026	ok	
275	D.W & S. Div. Latehar	P	10/04/26	email regarding ICW not received	Cash in chest 101770/-, BT not attested, Chq no. missing in list of cheques			WRONG POSTING	
276	D.W & S. Div. Ramgarh	Extd.	10/04/26	email regarding ICW not received	chq no. missing				
277	Building Div.No.1 Ranchi	P	10/04/26	yes	ok		4/27/2026	ok	
278	Kharkai Dam Div. No. 2 Icha Chaliyamna, Kesargarhia,	P	10/04/26	yes	cheques not issued serially				
279	Building Special Works Div. Ranchi	P	11/04/26	yes	HR related vouchers wanting complied	ok			
280	R D Spl Div. Latehar O D No.110	Extd.	11/04/26	yes	ok	ok			
281	Road Div. FSAP Ranchi	P	11/04/26	yes	ok	ok			
282	Building Div. Saraikella	P	15/04/26	email regarding ICW not received	ok	ok			
283	Irrigation Div. No.2 Jamtara	P	15/04/26	yes	HR related vrs wanting				
284	Planning Quality Control & Monitoring Div. Deoghar	P	15/04/26	email regarding ICW not received	ok	ok			

Queue	Name of Division	P=Permanent T=Temporary	A/cs receiving date	Status of ICW, TA,BU	Status of Monthly Ac	Compliance date	CDA issued on	Form 51	Remarks
285	M.I. Quality control Div. Dumka	P	15/04/26	email regarding ICW not received	ok	ok			
286	Road Div. Godda. Ody No.31 Re submitted on 15/4/26	P	15/04/26	yes	Sch docket no.10 not included in Form 64, Cash in chest 805978/-, 2/26 objection pending. Cash in chest and mismatch mail recd on 29-5-26				
287	Irrigation Div.Sikatia at Deoghar	P	15/04/26	yes	No supporting vrs or BT attached for vr no. 6 & 7, Temp Adv letter				
288	Design Div No 2 Adityapur	P	15/04/26	yes	ICW, Bank ac cert wanting				
289	D.W & S. Div. No.Jhumritilaiya Re submitted on 21/4/26	P	21/04/26	yes	2215 & 4215 No Running Bills attached-only Memo of payment attached, 8443 Part 2 Payment Schedule Docket not attached, GST HR wanting, Remittance e challan no. 1 & 92 wanting, 0215 schedule wanting				
290	D.W & S. Div. Daltonganj (Medininagar) Re submitted on 22/4/26	P	21/04/26	Old format	BT not attested				Please download the new format from wamis
291	RDS Bokaro Resubmitted on 30/04/26	Extd.	16/04/26	yes	Cheque cancel mail recd on 26-5, revised Schedule docket no. 19 recd by mail on 29-5-26. All compliance done	ok			
292	DWS Swarnarekha Headworks, Ranchi Resubmitted on 06/05/26	P	02/04/26	yes	ok	ok			
293	DWS Dhanbad No.2 Re submitted on 06/05/26	P	09/04/26	email regarding ICW not received	Complied	ok			
294	DWS Chaibasa Re submitted on 21/05/26	P	05/04/26	email regarding ICW not received	Chq no missing, 8443 Part 2 payment schedule docket wanting, cash in chest 285080/-				