

**Office of the Engineer-in-Chief,
Water Resources, Odisha, Bhubaneswar**

No-IBT-Plan-12/2019 -

35906 / Dated, 4/2/2020

From

Sri P.K.Jena.
F.A & Chief Accounts Officer

To

The Chief Construction Engineer,
Upper Indravati Project, Mukhiguda

Sub: Distribution of Allotment under Demand No. 20- 4701- Capital Outlay on Medium Irrigation - Programme Expenditure- State Sector Schemes - State Sector - 98 - Upkeping of Existing Irrigation System - Commercial - 800 - Other Expenditure - 0147- Clearance of Liabilities- 14001- Payment of Decretal dues - Charged during 2019-20.

Sir,

In inviting a reference to this office letter No. 13842/WE dated 18.05.2019 on the subject cited above, I am to communicate herewith the Distribution of Addl. Allotment amounting to **Rs.20.95 lakhs** towards payment of Interest on Additional Market Value & Solatium in decretal dues u/s 18 of LA Act. 1894 in favour of Khadaia Pradhan, S/O Late Sahadev Pradhan of village-Badafunda, Ps-Sadar, Dist Kalahandi for construction of Upper Indravati Irrigation Project of Kalahandi district as per Orders passed by Hon'ble High Court vide Order dated 15.09.2016 in WP(C) 20802/2015 and vide Order dated 22.07.2019 in WP(C) 11059/2019, arising out of LAR case No 68/2009.

Name of the Controlling Officer	Allotment released	Allotment now released	Progressive (Rs in Trs.)
14001- Payment of Decretal dues - Charged	1111	2095	3206

You are requested to incur the expenditure amounting **Rs.20,94,657/-** against the amount sanctioned vide D.O.W.R- letter No. **WR-LA-CASES-0113-2019-2622/WR dated 01.02.2020** (Copy enclosed) observing all the codal procedure and existing norms of the Government limiting the allotment now communicated

Your's faithfully,

Encl: -As above

Memo No.

3591

/Dated, 4/2/2020

F.A & Chief Accounts Officer

Copy submitted to F.A-cum-Addl. Secretary to Government, D.O.W.R / Director (R&R) & Ex-Officio Addl. Secretary to Government, D.O.W.R./ Director Procurement / Director M&E / Chief Engineer & Basin Manager, Indravati Kolab Basin, Khatiguda / Finance Department / A.G, Odisha / Sr. D.A.G. (Works) Puri for information & necessary action.

Memo No.

3592

/Dated,

4/2/2020

F.A & Chief Accounts Officer

Copy forwarded to the Accounts Officer / S.O Budget & Accounts Br-II / Guard file (2 Copies) for information & necessary action.

F.A & Chief Accounts Officer