

COURT MATTER
URGENT

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

No-IBT-Plan-12/2019 - 3967003 / Dated, 5/2/2020

From

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

To,

The Chief Engineer & Basin Manager,
Brahmani Basin, Samal

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. 3156/WE dated 29.01.2020 on the subject cited above, I am to communicate herewith the Distribution of Addl. Allotment amounting to **Rs.7.70 lakhs** to wards decretal dues on the basis of orders passed in LA Case No 104/2011 dated 10.05.2012 and LA Case No 106/2011 dated 28.06.2012 under Manjore Medium Irrigation Project.

(Rs in Trs.)

Name of the Controlling Officer	Allotment released	Allotment now released	Progressive (Rs in Trs.)
14001- Payment of Decretal dues -Charged	26209	770	26979

You are requested to incur the expenditure amounting **Rs 6,52,326/-** and **Rs 1,16,916/-** against the amount sanctioned vide D.O.W.R- Letter No. **WR-RR-CASEOP-0059-2018-2691/WR dated 01.02.2020** and D.O.W.R- Letter No. **WR-RR-CASEOP-0062-2018-2688/WR dated 01.02.2020** respectively (Copy enclosed) observing all the codal procedure and existing norms of the Government limiting the allotment now communicated.

Encl: -As above

Your's faithfully,

Memo No. 3968003 / Dated, 5/2/2020 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./ Chief Engineer & Basin Manager, Indravati Kolab Basin, Khatiguda / Finance Department / A.G, Odisha / Sr. D.A.G. (Works) Puri for information & necessary action.

Encl: -As above

Memo No. 3969003 / Dated, 5/2/2020 F.A & Chief Accounts Officer

Copy forwarded to the AFA,RMP, Samal / Director Procurement / Director M&E / Asst. to Engineer-in-Chief, W.R / Spl. LAO,RRCS,Dhankanal / EE,Manjore Irrigation Division / Accounts Officer / S.O Budget & Accounts Br-II for information & necessary action.

Encl: -As above

F.A & Chief Accounts Officer

RRS/AM
Uy
10/02/20

DD.MJS
7/2

91-44

GOVERNMENT OF ODISHA
DEPARTMENT OF WATER RESOURCES

File No.-WR-RR-CASEOP-0062-2018 - 9688 /WR, dt. 01/02/20

From,

Sri Rajendra Kumar Pattnaik, OAS (SAG)
Director (R&R) & Ex-officio Additional Secretary to Govt.

To,

The A.G (A & E) Odisha, Bhubaneswar.

4/2/20
Sub:- Sanction of decretal dues relating on the basis of orders passed in L.A. Case No. 109/2011 dated 28.06.2012 filed by Alekha Karna, S/o- Chaitanya Karna, Vill.- Barpadar, P.O.-Raniakata, P.S.- Kishorenagar, Dist.-Angul -vrs- State and others under Manjore Medium Irrigation Project.

Sir,

1/2/20
I am directed to convey the sanction of the Governor to the payment of ₹ 1,16,916/- (**Rupees One Lakh Sixteen Thousand Nine Hundred Sixteen**) only towards decretal dues on the basis of orders passed in L.A. Case No. 109/2011 dated 28.06.2012 filed by Alekha Karna, S/o- Chaitanya Karna, Vill.- Barpadar, P.O.-Raniakata, P.S.- Kishorenagar, Dist.-Angul -vrs- State and others under Manjore Medium Irrigation Project.

1/2
2. The charge is debitible to demand No. "Demand No.20-4701-Col on Medium Irrigation-SP-SSS-98-up-keeping of exisiting irrigation system-commercial-800-other expenditure-17001-payment of decretal dues (charged) in the B.E for 2019-20".

3. In no case the expenditure will exceed the budget provision.

4. The payment must be made through Electronic transfer only after due verification of identity of the decree holders.

5. This has been concurred in by F.A-cum-Special Secretary to Govt., DoWR.

Yours faithfully,

1.2.2020
Director (R&R) & Ex-Officio
Additional Secretary to Govt.

P.T.O.

1/21

Memo No. 2689 /WR dt. 01/02/20

Copy forwarded to the Sr. DAG (Works Audit), Puri/ Collector & DM, Angul/ E.I.C, DoWR/ C.E. & B.M. Brahamani Basin, Samal/ FA&CAO, O/o the C.E. & B.M. Brahamani Basin, Samal / C.C.E., RRCS, Dhenkanal/ F.A Cell, DoWR/ Budget Branch, DoWR for information and necessary action.

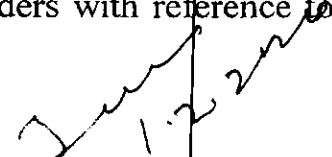

Director (R&R) & Ex-Officio
Additional Secretary to Govt.

BY FAX/ E-MAIL

Memo No. 2690 /WR dt. 01/02/20

Copy forwarded to the Spl. LAO, RRCS, Dhenkanal, I/c Manjore Irrigation Project for information and necessary action.

He is requested to make payment through Electronic transfer only after due verification of identity of the decree holders with reference to his letter No.-7097 dated 24.09.2019.


Director (R&R) & Ex-Officio
Additional Secretary to Govt.

81-43

GOVERNMENT OF ODISHA
DEPARTMENT OF WATER RESOURCES

File No.-WR-RR-CASEOP-0059-2018 - 2691 /WR, dt. 01/02/20

From,

Sri Rajendra Kumar Pattnaik, OAS (SAG)
Director (R&R) & Ex-officio Additional Secretary to Govt.

To,

The A.G (A & E) Odisha, Bhubaneswar.

Sub:- Sanction of decretal dues relating on the basis of orders passed in L.A. Case No. 104/2011 dated 10.05.2012 filed by Biseswar Karmi & 08 Others, Vill.- Barpadar, P.O.-Raniakata, P.S.- Kishorenagar, Dist.-Angul -vrs- State and others under Manjore Medium Irrigation Project.

Sir,

I am directed to convey the sanction of the Governor to the payment of ₹ 6,52,326/- (Rupees Six Lakh Fifty Two Thousand Three Hundred Twenty Six) only towards decretal dues on the basis of orders passed in L.A. Case No. 104/2011 dated 10.05.2012 filed by Biseswar Karmi, Bhumisuta Karmi, Duhita Karmi, Amruti Karmi, Pramila Karmi, Prasanna Bhoi, Parama Bhoi, Jamuna Bhoi, Uma Bhoi, Vill.- Barpadar, P.O.-Raniakata, P.S.- Kishorenagar, Dist.-Angul -vrs- State and others under Manjore Medium Irrigation Project.

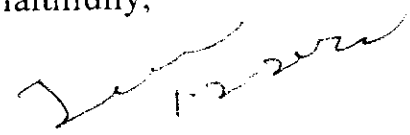
2. The charge is debitable to demand No. "Demand No.20-4701-Col on Medium Irrigation-SP-SSS-98-up-keeping of existing irrigation system-commercial-800-other expenditure-17001-payment of decretal dues (charged) in the B.E for 2019-20".

3. In no case the expenditure will exceed the budget provision.

4. The payment must be made through Electronic transfer only after due verification of identity of the decree holders.

5. This has been concurred in by F.A-cum-Special Secretary to Govt., DoWR.

Yours faithfully,



Director (R&R) & Ex-Officio
Additional Secretary to Govt.

P.T.O.

11211

Memo No. 2692 /WR dt. 01/02/20

Copy forwarded to the Sr. DAG (Works Audit), Puri/ Collector & DM, Angul/ E.I.C, DoWR/ C.E. & B.M. Brahamani Basin, Samal/ FA&CAO, O/o the C.E. & B.M. Brahamani Basin, Samal / C.C.E., RRCS, Dhenkanal/ F.A Cell, DoWR/ Budget Branch, DoWR for information and necessary action.

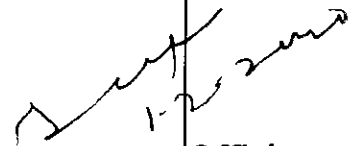

Director (R&R) & Ex-Officio
Additional Secretary to Govt.

BY FAX/ E-MAIL

Memo No. 2693 /WR dt. 01/02/20

Copy forwarded to the Spl. LAO, RRCS, Dhenkanal, I/c Manjore Irrigation Project for information and necessary action.

He is requested to make payment through Electronic transfer only after due verification of identity of the decree holders with reference to his letter No.-8449 dated 23.12.2019.


Director (R&R) & Ex-Officio
Additional Secretary to Govt.