



**The Odisha State Police
Housing & Welfare
Corporation Ltd.**

**32nd
Annual Report
2011-12**

2011-12

**32nd
Annual Report**

**The
Odisha
State Police
Housing &
Welfare
Corporation Ltd.**

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NOTICE FOR ADJOURNED 32nd ANNUAL GENERAL MEETING

To

All Share Holders,
O.S.P.H.& W.C. LTD.

Sub: Notice for Adjourned 32nd Annual General Meeting.

Notice is hereby given that the adjourned 32nd Annual General Meeting of the Shareholders of the Odisha State Police Housing & Welfare Corporation Ltd. will be held on 13th March 2013 at 4.45 p.m. at a shorter notice in the Registered office of the Corporation at Janapath, Bhoinagar, Bhubaneswar-22 to transact the following business.

ORDINARY BUSINESS:

ITEM NO.1

To receive, consider and adopt the Audited Balance Sheet as on 31st March 2012 and the Profit and Loss account for the year 2011-12 along with the reports of the Board of Directors and Auditors thereon.

Janapath, Bhoinagar
Bhubaneswar

BY ORDER OF THE BOARD

Sd/-
Company Secretary

Copy to:

1. All Shareholders of "THE OSPH&WC LTD".
2. To M/s Singh Ray Mishra & Co, Chartered Accountants, for Information.
3. Sri P. Venugopal Rao, Sr. Practicing Chartered Accountant, Chairman Audit Committee.

NOTE:

1. The Audited and certified Annual Accounts, Statutory Auditors' Report, Directors' Report and Comments of the C&AG of India on the said accounts and replies of the Management are circulated among the Shareholders for consideration and adoption in the meeting.
2. A Member is entitled to attend and vote at the meeting and is entitled to appoint a proxy to attend and vote on behalf of himself and the proxy need not be a Member of the Company.

- Encl: 1. Proxy form
2. Audited accounts of the Corporation for the year ended 2011-12.
 3. Report of statutory Auditors and C&AG of India on the said accounts.
 4. Directors' Report.

BOARD OF DIRECTORS

Shri Satyajit Mohanty , IPS	Chairman–cum-Managing Director
Shri Prakash Mishra , IPS DG & IG of Police, Govt. of Odisha	Nominee Director, Govt. of Odisha
Shri U. N. Behera , IAS Principal Secretary to Govt, Home Department, Govt. of Odisha	Nominee Director, Govt. of Odisha
Shri Binoy Behera , IPS Addl. DG of Police - Fire Services, Govt. of Odisha	Nominee Director, Govt. of Odisha
Shri S. K. Ray E. I. C. Cum Secretary to Govt., Works Dept., Govt. of Odisha	Nominee Director, Govt. of Odisha
Shri D. K. Singh Addl. Secretary to Govt., Finance Department, Govt. of Odisha	Nominee Director, Govt. of Odisha
Shri A. K. Parida Joint Secretary to Govt., Dept. of Public Enterprises, Govt. of Odisha	Nominee Director, Govt. of Odisha
CA P. Venugopal Rao Practicing Chartered Accountant Plot No.-1, Kalpana Square, Bhubaneswar, Odisha	Independent Director
Shri Dronadeb Rath MECON Vatika, Kalyan Pur, Hatia, Ranchi, Jharkhand	Independent Director
Shri Debraj Biswal CEO, Bhubaneswar Stock Exchange, P-2, Jaydev Vihar, Bhubaneswar	Independent Director

Company Secretary	Shri N. B. Sarangi
Statutory Auditors	Singh Ray Mishra & Co. Chartered Accountants, Bhubaneswar
Internal Auditors	<ol style="list-style-type: none"> 1. ABPS & Associates 2. BCP & Associates 3. Sourjya & Biswajit 4. ADA & Co. Chartered Accountants, Bhubaneswar
Bankers	State Bank of India HDFC Bank Ltd. Axis Bank Ltd. IDBI Bank Ltd.
Registered Office	Bhoi Nagar, Janpath, Bhubaneswar, Odisha, PIN – 751022

VISION

To organize ourselves as a total quality organization, setting standards of excellence in all our professional endeavours and be reckoned as an outstanding construction Corporation among our peers.

MISSION

To deliver quality construction at optimum cost on time, to the satisfaction of our customers while earning reasonable return on investment.

CORE VALUES

Integrity: We must conduct ourselves fairly, with honesty and transparency. Everything we do must stand test of public scrutiny.

Excellence: We must constantly strive to the highest possible standards in the services and goods we provide.

Organizational and professional pride: We must function and conduct ourselves and in such manner so as to have pride in the organization we serve and also the profession we are in.

Customer as our most valued stake-holder: 'Customers are not outsider to our business, they are part of it. They are the purpose of our work.'

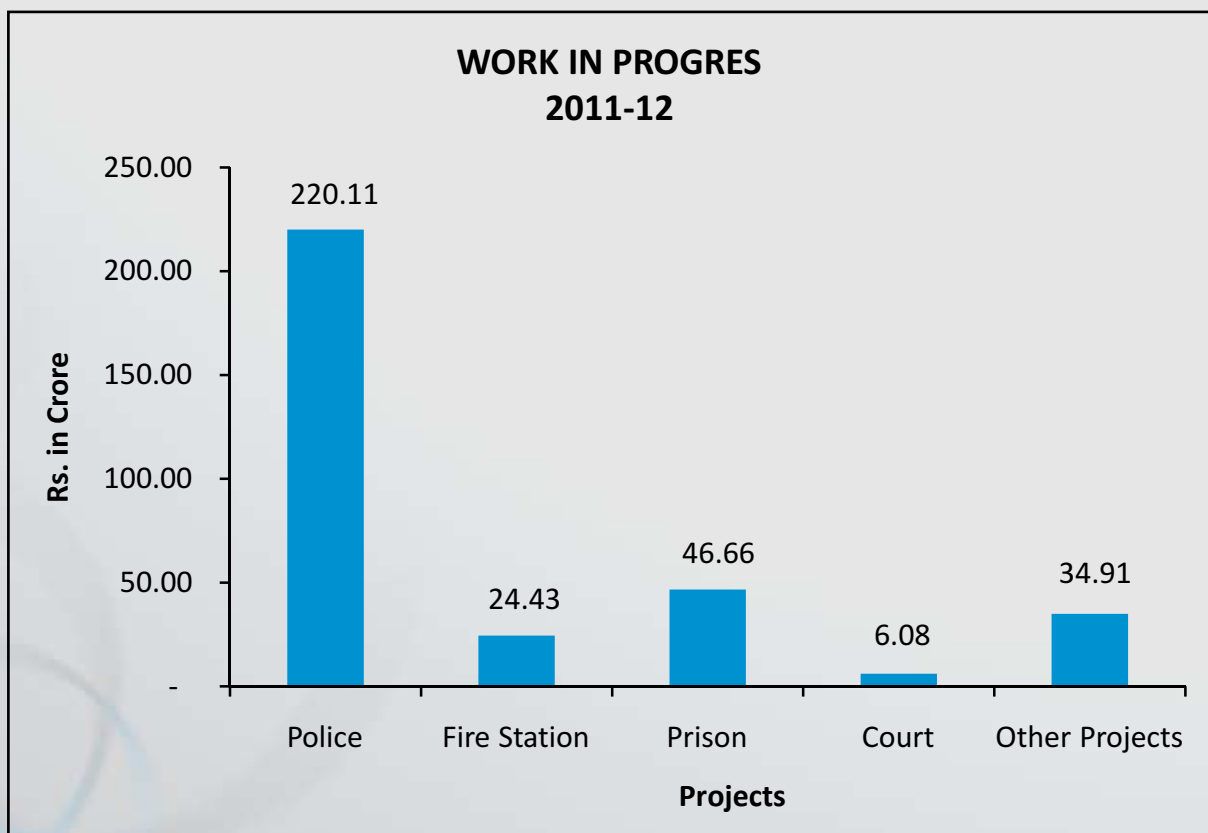
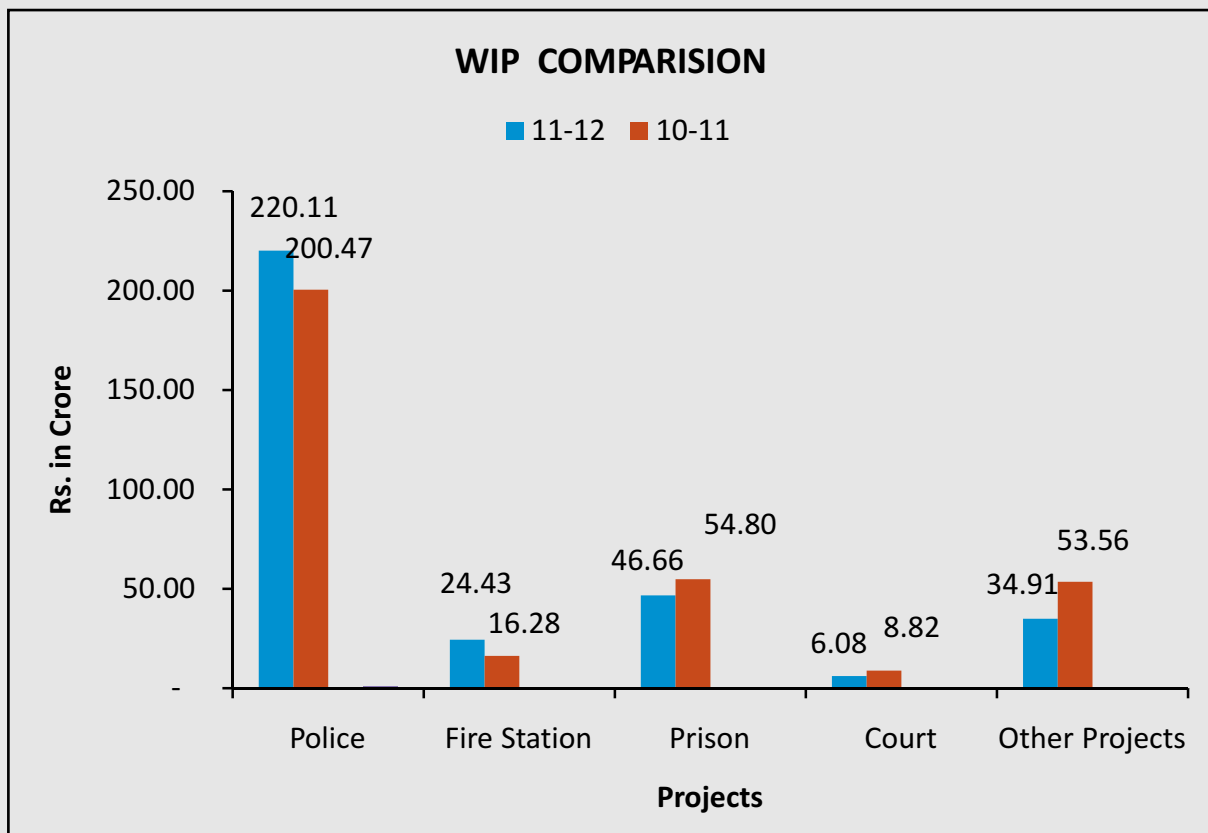
THE YEAR AT A GLANCE

PROJECTS HANDED OVER

Police Projects	694 Nos.
Fire Projects	54 Nos.
Jail Projects	163 Nos.
Other Projects	70 Nos.
Total Projects	981 Nos.

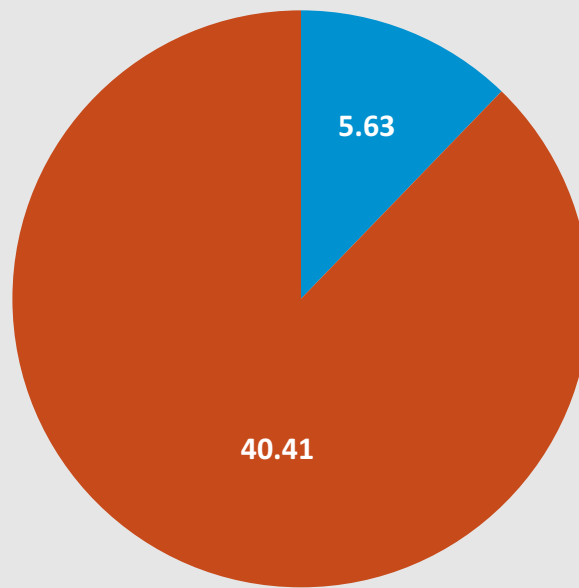
FINANCIAL HIGHLIGHTS

Total Incomes	212.08 Crores
Total Expenditures	201.92 Crores
Net Profit (Before Tax)	10.16 Crores



SHAREHOLDERS' FUND

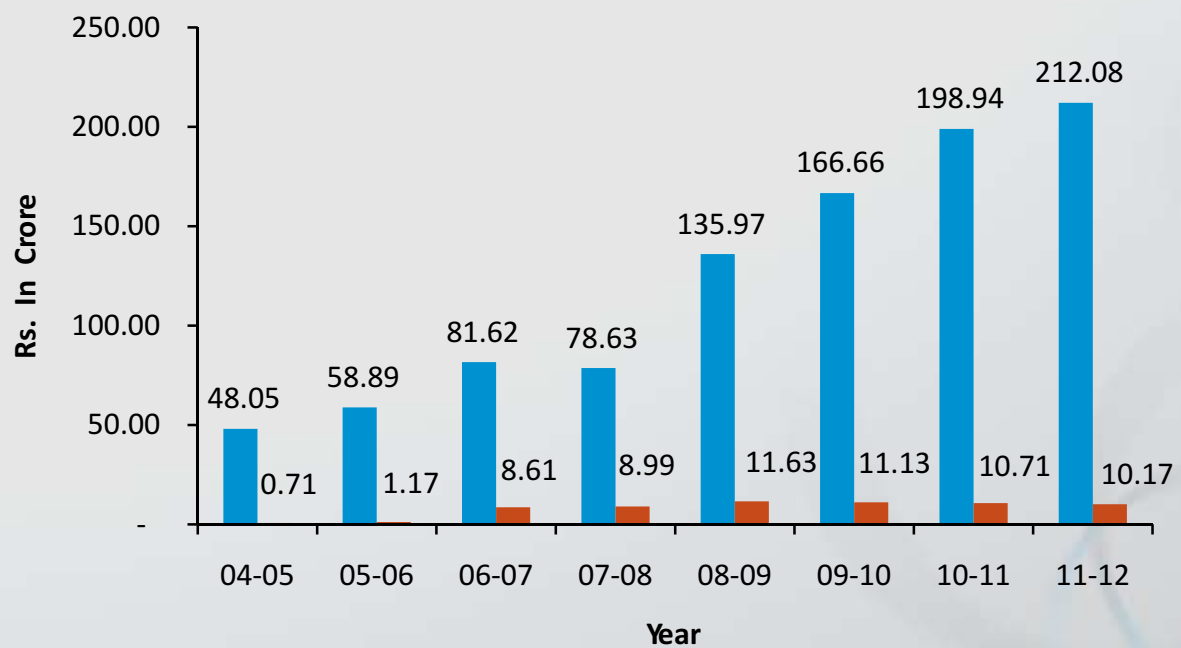
Rs. in Crore



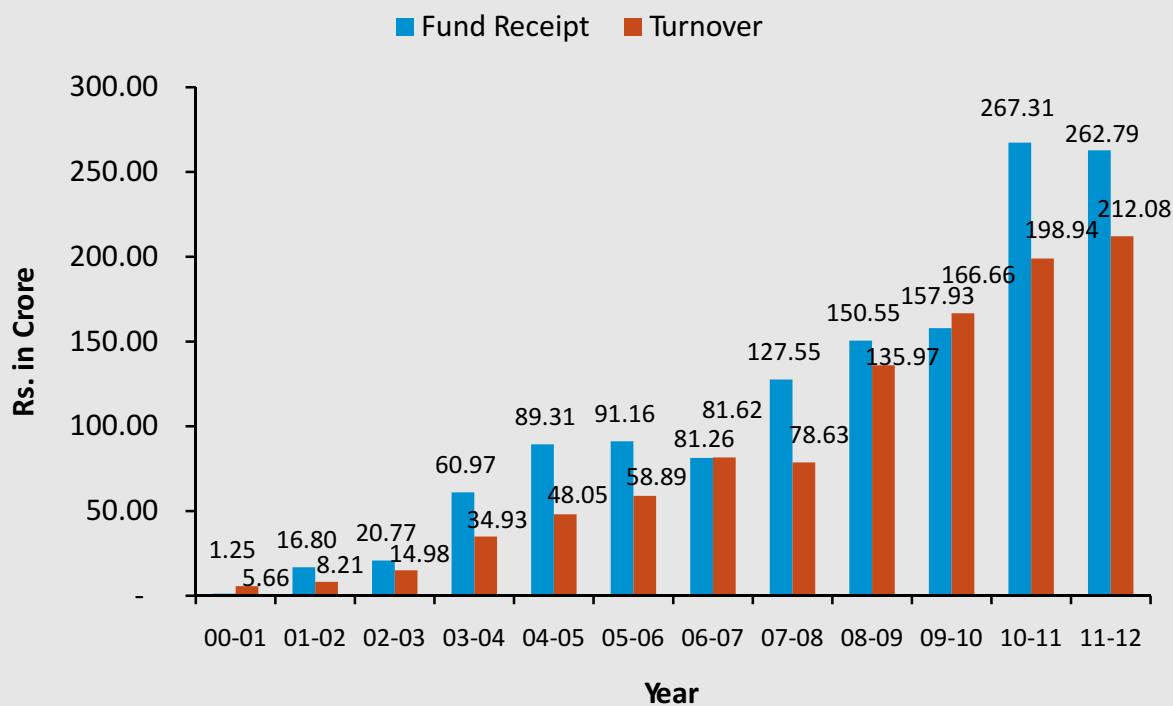
■ Share Capital ■ Reserve & Surplus

TURNOVER Vs. PROFITABILITY

■ Turnover ■ Profitability

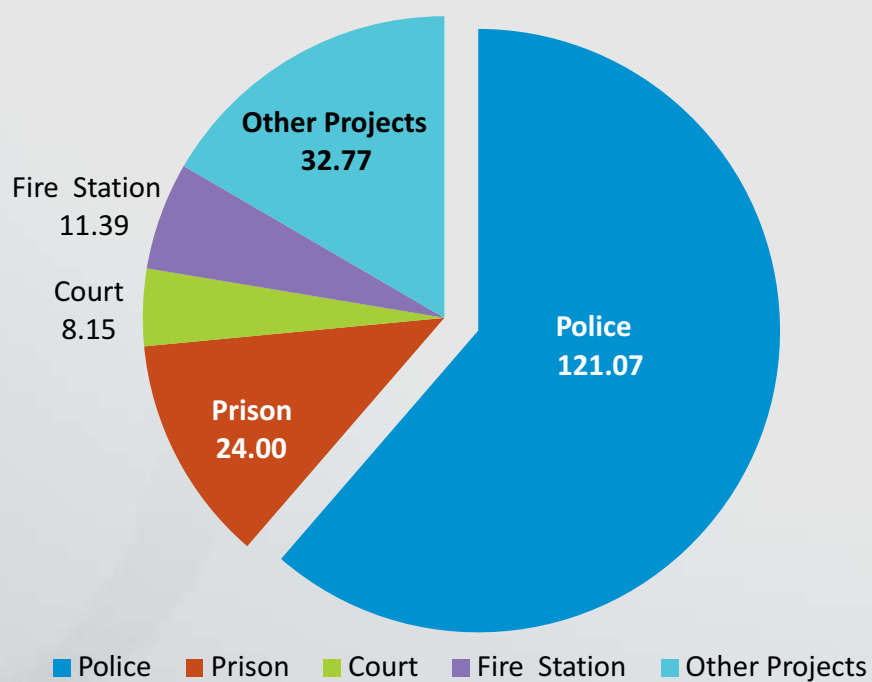


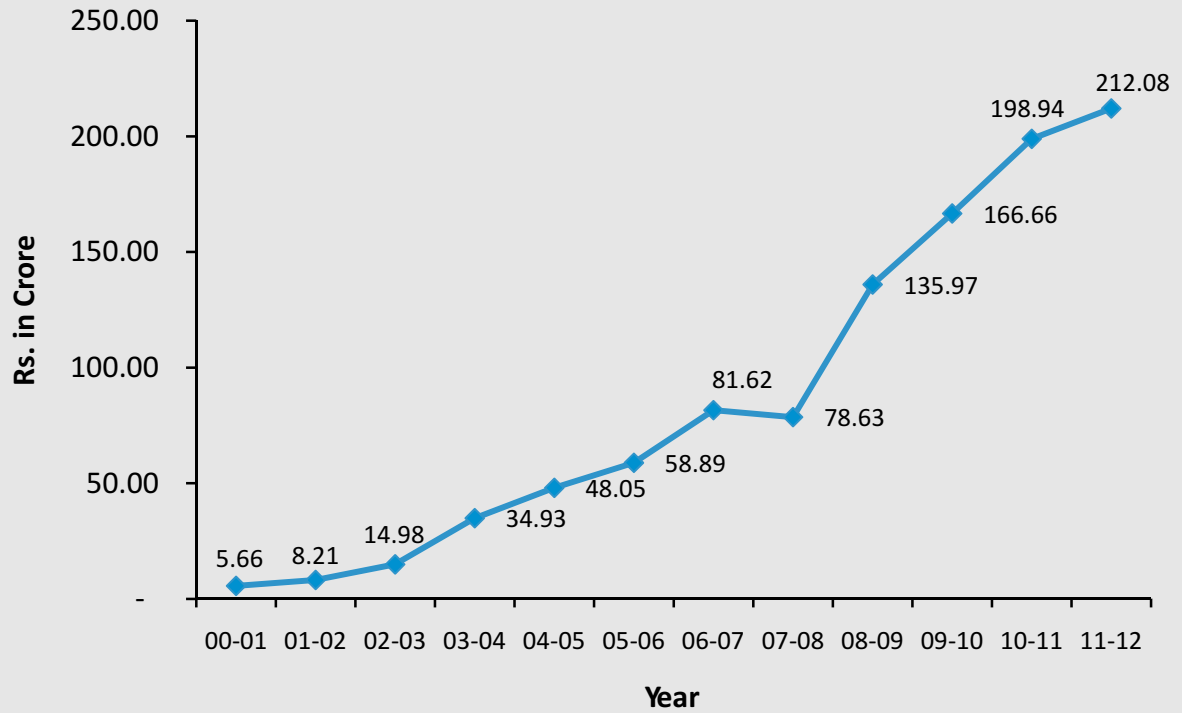
FUND RECEIPT Vs. TURNOVER



PROJECTS HANDED OVER

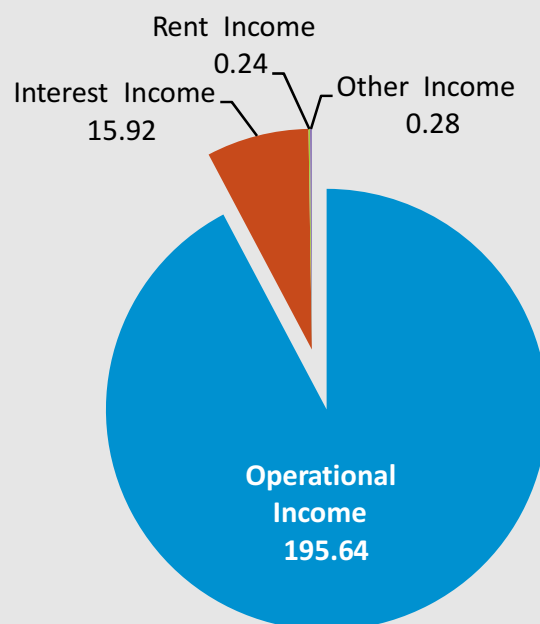
Rs. in Crore



TURNOVER**PROFITABILITY**

INCOME

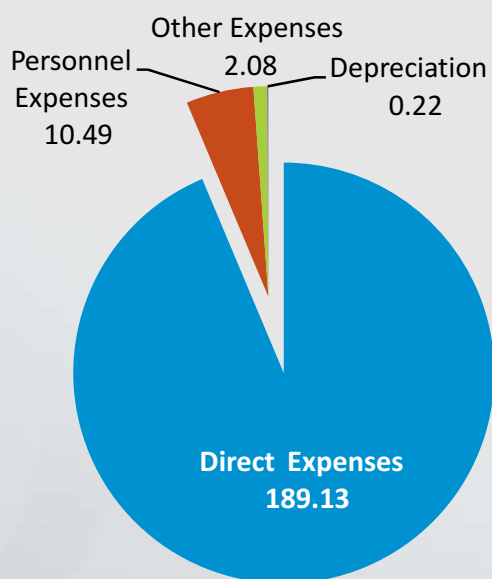
Rs. in Crore



■ Operational Income ■ Interest Income ■ Rent Income ■ Other Income

EXPENDITURE

Rs. in Crore



■ Direct Expenses ■ Personnel Expenses ■ Other Expenses ■ Depreciation



DIRECTORS' REPORT

To

**The Members of
The Odisha State Police Housing &
Welfare Corporation Ltd.
Bhubaneswar.**

1. The Directors have great pleasure in presenting the 32nd Annual Report on the working of the Corporation together with the audited Accounts for the year ended 31st March 2012 and the report of the Auditors thereon.

2. OBJECTS

As you are aware the main object for which the Corporation was incorporated are:

- a. To undertake construction of building for residential and non-residential purpose for the Police, Vigilance, Prison and Fire Service Departments of the Govt. of Odisha and other Departments of Govt. of Odisha as well as the Govt. of India.
- b. To take up construction, repairs, maintenance, modification and renovation of roads, buildings and other civil structures of quasi-Govt. and autonomous bodies through competitive tenders or on the basis of direct placement of works.

The Corporation is trusted as a construction Company that can provide quality construction and therefore it has attracted clients outside its core area of responsibilities. The Corporation has taken up building works of Mission Director NRHM., SC & ST Development Department, Shree Jagannath Sanskrit University, Puri, Ravenshaw University, Cuttack, North Odisha University, Baripada and other college buildings on deposit work basis.

3. ACTIVITIES OF THE CORPORATION

The Corporation has posted an excellent performance by undertaking various construction works for the Police Department under Modernisation Grant, SRE Scheme, Finance Commission, Fire Service Department (both Central and

State assistance projects), Prison, Judiciary and NRHM work etc. The high and overall growth in construction activity was the most significant feature of the Corporation during previous years. The Corporation has successfully constructed and handed over Anti Naxalite Police Projects under adverse site condition in left wing extremist areas to the satisfaction of user authorities.

The corporation has executed several projects like fortification of Police Posts, Barracks for accommodation of Police personnel and Logistic Support to C.P.M.F. successfully in some of the most inaccessible areas. In the recent past the Corporation has taken up construction of Pre-engineered structure in 36 most vulnerable places to provide logistic support to the CPMF in South Odisha.

Apart from the above, the Corporation has constructed and handed over several other building projects of the Education Department, Autonomous bodies, semi Government Organisation like D.R.D.A., Utkal University, Berhampur University, Sambalpur University, S.J.S.V., Puri, E.L.T.I., C.H.S.E., D.P.E.P., Board of Secondary Education, N.K.C.C.D.S., D.D.C.E., B.P.U.T., N.R.H.M. etc.

4. CORPORATE GOVERNANCE

OSPH&WC ensures compliances of the Corporate Governance Manual issued by the State Govt. Department of Public Enterprises and maintaining in all its business transactions.

5. SILVER RATED PSU

Based on categorized parameters, the State Govt. in Public Enterprises Department have categorized OSPH&WC under Silver rated PSU and delegated powers in select areas to the Board of Directors based on the assigned category.

6. FINANCIAL RESULT

The audited Balance Sheet as on 31.03.2012 and Profit & Loss Account for the year ended 31.03.2012 of the Corporation has already been circulated along with this report. The year 2011-12 has ended with a Net Profit of Rs.664.55 Lakhs as against Profit of Rs.706.88 Lakhs during the year 2010-11. In the meantime there is Cumulative reserve and surplus of Rs.4041.37 lakhs at the end of the financial year 2011-12.

7. DIRECTORS RESPONSIBILITY STATEMENT UNDER SECTION 217(2AA) OF THE COMPANIES (AMENDMENT) ACT 2000.

The Directors wish to state that:

- i. The annual accounts have been prepared in accordance with the applicable accounting standards along with proper explanations relating to material departures.
- ii. Such accounting policies have been selected and applied which are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company at the end of the financial year and of the profit or loss of the Company for that period.
- iii. Proper and sufficient care has been taken for the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities.
- iv. The annual accounts have been prepared on a going concern basis.

8. AUDIT COMMITTEE

Pursuant to the provisions of Section 292A of the Companies Act 1956, and as per Corporate Governance Manual for state PSUs, an Audit Committee has been constituted by the Board in their 115th meeting dtd. 02.05.2012. The present composition of the Audit Committee is as follows:

CA P. Venugopal Rao	-	Chairman
Shri Debraj Biswal	-	Member
Shri Satyajit Mohanty	-	Member.

9. AUDITORS

M/s: Singh Ray Mishra & Co., Chartered Accountants, was appointed as Statutory Auditors of the Company and M/s. ABPS & Associates, Chartered Accountants, was appointed as Internal Auditors for the financial year 2011-12.

10. AUDITORS OBSERVATION

The Statutory Auditors' Report on the accounts of the Company for the year ended 31st March 2012 along with the comments of the C&AG of India is annexed to the Directors' report. The replies of the Management to the observations of the Auditors have been given in the Annexure.

11. PARTICULARS OF EMPLOYEES AS REQUIRED UNDER SECTION 217(2A) OF THE COMPANIES ACT.1956.

The information as required U/S 217(2A) of the companies Act 1956 was 'Nil' during the period under report.

12. INDUSTRIAL RELATION

Industrial relation remained peaceful and cordial since the last Directors report.

10. CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE EARNINGS AND OUT GO.

Information in accordance with the provisions of Section 217(l)(e) of the Companies Act.1956 read with the Companies (Disclosure of particulars) Rules, 1988 regarding conservation of energy, technology absorption, foreign exchange earnings and out go was nil during the period under report.

11. ACKNOWLEDGEMENT

The Board of Directors would like to express their grateful appreciation for the assistance, support and Co-operation received from the Home Department, Govt. of Odisha, the DG& IG of Police, Odisha and other departments of the Govt. of Odisha / Govt. of India etc. in managing the affairs of the Company.

The Directors also express their sincere thanks to other agencies those awarding deposit works to the Corporation for their continued patronage and confidence reposed in the Company.

The Board is thankful to the C&AG, the Statutory and Internal Auditors for their valued co-operation.

The Directors also wish to place on record their deep sense of appreciation for the committed services rendered by the executives and employees for their hard work, team spirited efforts, dedications and loyalty to work, resulting in increased productivity and enhancing the image and status of the Corporation.

For and on behalf of the Board

Sd/-

(Satyajit Mohanty)

Chairman-cum-Managing Director

Comments of the Comptroller and Auditor General of India under section 619(4) of the Companies Act, 1956 on the accounts of The Odisha State Police Housing & Welfare Corporation Limited for the year ended 31 March 2012

The preparation of financial statements of The Odisha State Police Housing & Welfare Corporation Limited for the year ended 31 March 2012 in accordance with financial reporting framework prescribed under the Companies Act, 1956 is the responsibility of the management of the Company. The statutory auditors appointed by the Comptroller and Auditor General of India under Section 619(2) of the Companies Act, 1956 are responsible for expressing opinion on these financial statements under Section 227 of the Companies Act, 1956 based on independent audit in accordance with the Auditing and Assurance Standards prescribed by their professional body, the Institute of Chartered Accountants of India. This is stated to have been done by them vide their Audit report dated 24 September 2012.

I, on behalf of the Comptroller and Auditor General of India have conducted a supplementary audit under Section 619(3) (b) of the Companies Act, 1956 of the financial statements of The Odisha State Police Housing & Welfare Corporation Limited for the year ended 31 March 2012. This supplementary audit has been carried out independently without access to the working papers of the statutory auditors and is limited primarily to inquiries of the statutory auditors and company personnel and a selective examination of some of the accounting records. Based on my supplementary audit, I would like to highlight the following significant matters under section 619(4) of the Companies Act, 1956 which have come to my attention and which in my view are necessary for enabling a better understanding of the financial statements and the relating Audit Report :

AUDITORS' COMMENT		MANAGEMENTS' REPLY
A.	Comments on Profitability Profit and Loss Statement Income Revenue from Operations (Note-11) Handed Over Projects-Income (Administrative Approval): Rs.197.38 crore	
	<p>1. The above includes Rs.19.14 crore being the administratively approved amount for 30 completed and handed over National Rural Health Mission (NRHM) projects during 2011-12 against which the actual expenditure incurred was Rs.15.84 crore. As per agreement with NRHM, the Company was entitled to receive 12 percent as agency charges on the actual expenditure i.e., Rs.1.90 crore. Hence, the Company should have taken Rs.17.74 crore (Rs.15.84 crore + Rs.1.90 crore) as income against the handed over projects instead of the administratively approved amount of Rs.19.14 crore.</p> <p>This resulted in overstatement of handed over Projects-income (Administrative Approval) and understatement of Current Liabilities by Rs.1.40 crore with corresponding overstatement of profit by Rs.1.40 crore.</p>	<p>1. In case of NRHM projects difference between the Administrative Approval and actual expenditures have been considered as income instead of taking 12% on actual expenditure as income. This procedure of booking of income is being followed by the Corporation since beginning of the NRHM Scheme. The Corporation has executed other projects of NRHM where Corporation has suffered losses, which was adjusted against other Projects' profit.</p>

AUDITORS' COMMENT		MANAGEMENTS' REPLY
	<p>2. The above does not includes Rs.7.86 crore being the Administratively Approved amount received for the completed and handed over work of Commissionrate Building at Bhubaneswar (Ground and 1st floor) but kept in Current Liabilities. As the work was completed with an expenditure of Rs.6.78 crore and handed over on 1 August 2011, the same should have been shown under Direct Expenses instead of in closing Work-in-progress.</p> <p>This resulted in understatement of Handed over projects-Income (Administrative Approval) and understatement of Current Liabilities by Rs. 7.86 crore, understatement of Handed over projects-expenditure and overstatement of closing Work-in-progress by Rs.6.78 crore and consequential understatement of profit by Rs.1.08 crore.</p>	<p>2. Construction of Police Commissionrate Building at Bhubaneswar is a single composite project. The administrative approval for the above project has been revised from time to time with the increase in the scope of work. The project has been partially handed over for use at the request of user agency. Since the project has not been fully handed over, it has been correctly shown under Work in Progress. There is no understatement of expenditure as the expenditure amount is included in the direct expenses. The Corporation follows the percentage completion method in recognizing revenue as per AS-7, issued by ICAI. Since the entire project has not been finally handed over to user agency, so no profit / loss is booked against this project.</p>
	<p>Expenditure Direct Expenses (Note-13)): Rs.189.14 crore</p> <p>3. The above does not includes Rs.2.01 crore being the excess expenditure made as on 31 March 2012 on eight ongoing projects beyond Administratively Approved amounts under Modernization Grant (2004-05 to 2007-08). The excess of contract costs over total contract revenue should have been recognized as expenses immediately as per provisions of AS-7 and Para 2.2 of Significant Accounting Policies.</p> <p>This resulted in understatement of Direct Expenses and overstatement of closing Work-in-progress by Rs.2.01 crore with corresponding overstatement of profit by Rs.2.01 crore.</p>	<p>3. Additional expenditures beyond administrative approval are being met out of interest earned under that particular scheme unless otherwise it is refunded by the user agencies. Since we have accrued interest under different schemes, no provision is required to be made as per AS-7.</p>
B.	<p>Comments on Financial Position Balance Sheet Assets, Non-Current Assets Other Non-Current Assets (Note-9) Trade Receivables: Rs.5.16 crore</p>	
	<p>4. The above includes Rs.3.46 crore being the amount receivable from Govt. of Odisha towards 72 Residential and Non-Residential Police Projects handed over during 1986-87 to 1990-91. As the works were executed without any administrative approval from Govt. of Odisha and no commitment was obtained by the Company for reimbursement of the cost of construction from Govt.,</p>	<p>4. This is a very old issue, however, we are following up regularly with State Govt. for reimbursement of the above amount. Now State Govt. has asked for certain information on the above issue, which</p>

AUDITORS' COMMENT		MANAGEMENTS' REPLY
	<p>the Company has not been able to realize the amount even after more than 20 years.</p> <p>As the chances of realization of the amount are doubtful, provision should have been made in the accounts. Non-provision of the same resulted in overstatement of Trade Receivables as well as profit by Rs.3.46 crore.</p> <p>The disclosure made vide para-17.29 of Notes forming part of the Financial Statements (Note-17) in this regard is not sufficient.</p>	<p>are being looked into. It will take some time to get resolved, so no provision has been created in the books of accounts at this stage.</p>
C.	<p>Comments on Disclosure Notes on Accounts (Note-17) Contingent Liabilities (Para 17.33) Claims from Sales Tax Authorities:Rs.0.76 crore</p>	
	<p>5. The above is understated by Rs.0.13 crore due to non-disclosure of the amount demanded (March 2008) by Sales Tax Authorities for the Assessment Year 2004-05 for which the Company has filed an appeal.</p>	<p>5. Additional demand of Rs.0.13 crores from Sales Tax Authorities could not be included in the contingent liabilities due to some oversight. However, Auditors' comments are noted and the above contingent liability will be incorporated in future.</p>
	<p>Fixed Assets (Para 17.8)</p> <p>6. The Capital Work-in-progress includes Rs.4.86 crore towards expenditure incurred on construction of staff quarters at Rasulggarh as on 31.03.2012. As the construction of staff quarters were made without the approval of Bhubaneswar Development Authority (BDA), the Company had to stop the work till necessary approval of BDA was obtained. This fact of construction of staff quarters at a cost of Rs.4.86 crore without approval should have been disclosed in the Notes forming part of the Financial Statements.</p>	<p>6. The Auditors' comment for disclosure of non-approval of BDA in Notes to Account is noted and will be disclosed in future.</p>

Place - Bhubaneswar
Date - 11.01.2013

For and on behalf of
the Comptroller and Auditor General of India

Sd/-
Amar Patnaik
ACCOUNTANT GENERAL (G&SSA)

SINGH RAY MISHRA & CO.

(Chartered Accountants)

H.O.: SR-31, Ashoka Market,

Station Square,

Bhubaneswar-751009, Orissa,

Ph: Off 2533439, Res 2573663,

Fax: 0674-2381800, Mob: 9437003439,

E-mail:srm.bbsr@gmail.com

AUDITORS' REPORT

To
The Members of,
The Odisha State Police Housing & Welfare Corporation Ltd.,
Bhubaneswar

1. We have audited the attached Balance Sheet of THE ODISHA STATE POLICE HOUSING & WELFARE CORPORATION LIMITED as at 31st March, 2012, the Statement of Profit & Loss for the year ended 31st March, 2012 and the Cash Flow Statement for the year ended on that date annexed thereto. These Financial Statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these Financial Statements based on our audit.
2. We have conducted our audit in accordance with Auditing Standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the Financial Statements are free of material misstatement. An audit also includes examining, on a test basis, evidence supporting the amounts and adequate disclosures in the Financial Statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall Financial Statements presentation. We believe that our audit provides a reasonable basis for our opinion.
3. As required by Companies (Auditor's Report) Order, 2003 issued by the Central Government of India in terms of sub-section 4A of Section 227 of the Companies Act, 1956 and on the basis of such checks of the books and records of the company as we considered appropriate and according to the information and explanations given to us, we further report that

**ANNEXURE TO THE AUDITORS' REPORT
FOR THE YEAR ENDED 31ST MARCH 2012
(REFERRED TO IN PARAGRAPH 3 OF OUR REPORT OF EVEN DATE)**

Annexure-1

		AUDITORS' COMMENT	MANAGEMENTS' REPLY
3.1	3.1.1	The Corporation is not maintaining proper records to show full particulars including quantitative details and situation of its fixed assets.	Auditors comments are noted, however, Corporation is maintaining separate ledger accounts for different group of Fixed Assets.
	3.1.2	According to information and explanations given to us fixed assets have not been physically verified by the management at reasonable intervals, having regards to the size of the Corporation and the nature of its assets.	Auditors comments are noted. The value of Office Building and Vehicles comprises 65% of the total value (WDV) of assets.
	3.1.3	During the year, in our opinion, a substantial part of the fixed assets have not been disposed off by the Corporation.	-
3.2	3.2.1	The inventories have not been physically verified by the management at reasonable intervals during the year.	Corporation is not keeping any stores except PH materials which is under investigation of State Vigilance Dept.
	3.2.2	As physical verification has not been conducted by the management the questions of procedure of physical verification of inventory followed by the management does not arise.	-
	3.2.3	The Corporation is not maintaining proper records of inventory. As physical verification has not been conducted by the management any adjustment for shortage / excess, if any on verification during the year does not arise.	Corporation is not keeping any inventory, materials are procured on requirement basis. However, the records for movement of materials are maintained at respective sites.
3.3	3.3.1	The Corporation has not granted any loans, secured or unsecured to companies, firms or other parties covered in register maintained under section 301 of the Companies Act'1956.	-
	3.3.2	In view of our comment in paragraph 3.3.1 above, clause (iii) (b), (iii) (c), (iii) (d) of paragraph 4 of the aforesaid order is not applicable.	-
	3.3.3	The Corporation has not taken an unsecured loan from another company covered in the register maintained under Section 301 of the Act.	-
	3.3.4	In view of our comment in paragraph 3.3.1 above, clause (iii) (f), (iii) (g) of paragraph 4 of the aforesaid order is not applicable.	-

		AUDITORS' COMMENT	MANAGEMENTS' REPLY
3.4		In our opinion there are adequate internal control procedures commensurate with the size of the Corporation and the nature of its business for the purchase of fixed assets and inventory.	-
3.5	3.5.1	In our opinion and according to the information and explanations given to us by the management there is no transaction of purchase of goods and materials and sale of goods materials and service aggregation during the year to Rs. 5.00 lakhs or more in respect of each party made in pursuance of contacts or arrangements entered in the registers maintained under section 301 of the Companies Act' 1956.	-
	3.5.2	In view of our comment in paragraph 3.5.1 above, clause (v) (b) of paragraph 4 of the aforesaid order is not applicable.	-
3.6		According to the information and explanation given to us, the Corporation has not accepted any deposits from the public as per the provisions of Sec 58A & 58AA and other relevant provisions of Companies Act 1956. Therefore, the provisions of clause (vi) of paragraph 4 of the Order is not applicable to the Company.	-
3.7		The Corporation has an internal audit system but in our opinion, the scope and coverage of the internal audit system need to be strengthened.	Auditors' comments are noted.
3.8		According to the information and explanations given to us, the Central Govt. has not prescribed the maintenance of cost records under section 209(1) (d) of the Companies Act' 1956 for the Company.	-
3.9		According to the books and records as produced and examined by us in accordance with generally accepted auditing practices in India and also management representations.	-
	3.9.1	Undisputed statutory dues in respect of Provident Fund, Income Tax and other applicable dues have been regularly deposited by the Corporation during the period with the appropriate authorities in India.	-
	3.9.2	As on 31st March 2012, the corporation has disputed dues of Rs.75.82 lakhs & 134.27 lakhs towards Sale tax & income Tax respectively.	
3.10		The Corporation has not accumulated losses at the end of the financial year under audit, and the Corporation has not incurred any cash loss in the current financial year and immediately preceding the financial year.	-

		AUDITORS' COMMENT	MANAGEMENTS' REPLY
3.11		According to the information and explanations given to us, the Corporation has not availed any loan from financial institution or bank or debenture holder.	-
3.12		The Corporation has not granted any loans and advances on the basis of security by way of pledge of shares, debentures and other securities.	-
3.13		The Corporation is not a Chit/Nidhi/ Mutual benefit fund/society.	-
3.14		The Corporation is not dealing in or trading in shares, securities, debentures and other investments.	-
3.15		The Corporation has not given any guarantee for the loans taken by others from Banks or Financial institution during the period.	-
3.16		According to the information & explanations given to us, the Corporation has not taken Term Loans; hence this clause is not applicable.	-
3.17		Based on the information and explanations given to us and on the overall examination of the Balance Sheet of the Corporation, in our opinion, there are no funds raised on a short term basis which have been used for long term investment, and vice versa.	-
3.18		During the year, the Corporation has not made any preferential allotment of Equity Shares to Companies covered in the register maintained under section 301 of the Act.	-
3.19		During the year, the Corporation has not issued any debentures.	-
3.20		The Corporation has not raised any money by public issue during the year under audit.	-
3.21		During the course of our examination of the Books of Account carried out in accordance with the generally accepted auditing practices in India, we have neither come across any instance of fraud on or by the corporation or have we been informed of such case by the Management.	-
4.		Further to our comments in paragraph 3 above and subject to our report in Annexure-1 attached, we report that:	-
4.1		We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;	-

		AUDITORS' COMMENT	MANAGEMENTS' REPLY
4.2		In our opinion, proper books of account as required by law have been kept by the Company so far as appears from our examination of those books;	-
4.3		The Balance Sheet, Statement of Profit & Loss and Cash Flow Statement dealt with by this report are in agreement with the books of accounts.	-
4.4		In our opinion, the Balance Sheet, Statement of Profit & Loss and Cash Flow Statement dealt with by this report comply with the Accounting Standards referred to in subsection (3C) of section 211 of the Companies Act 1956, to the extent applicable.	-
4.5		In terms of Govt. of India, Ministry of Finance, Dept. of Company Affairs Notification No-GSR 829(E) dt. 21st October 2003, Govt. Companies are exempt from the applicability of the provisions of section 274(1)(g) of the Companies Act' 1956.	-
4.6		In our opinion and to the best of our information and according to the explanations given to us, the said accounts read together with notes thereon give the information required by the Companies Act, 1956, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.	-
	4.6.1	In the case of the Balance Sheet, of the state of affairs of the Company as at 31st March 2012.	-
	4.6.2	In the case of the statement of Profit & Loss, of the Profit for the year ended on that date and	-
	4.6.3	In the case of the Cash Flow Statement, of the Cash Flows for the year ended on that date.	-

Place:Bhubaneswar
Date:24.09.2012

As per our report of even date.
For **SINGH RAY MISHRA & Co.**
Chartered Accountants

Sd/-
Jiten Kumar Mishra, FCA, DISA
Partner
Membership No.052796

Annexure-2

	AUDITORS' COMMENT	MANAGEMENTS' REPLY
A.	Some of accounting policies adopted by the Corporation is not in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India.	
	i. Significant accounting policies point no. 2.5 discloses that closing inventories valued at cost which is not in conformity with the accounting standard 2, para 5, where valuation of inventory need to be made at the lower of cost or net realizable value.	Corporation is not keeping having any regular inventory, so the valuation as required under AS-2 is not applicable.
	ii. As per Para 17.12 Retirement Benefits, liability for gratuity to employees is provided on the basis of payment made to Life Insurance Corporation under gratuity scheme. Liability towards un-availed earned leave due to employees is measured and recognized on expected cost thereof instead of actuary valuation which contravenes AS-15 issued by ICAI.	Auditors comments are noted.
B.	As per revised schedule VI, notified by ministry of corporate affairs, the corporation need to disclose:	
	i. Shares in the company held by each shareholder holding more than 5% shares specifying the number of shares held.	Corporation is a State PSU, 100% of paid up shares are held by only one share holder, i.e., Govt. of Odisha. Disclosed in Note-3 of Balance Sheet.
	ii. A reconciliation of the number of shares outstanding at the beginning and at the end of the reporting period.	There is no difference in number of shares at the beginning and end of the reporting period. Hence, no reconciliation is required.
C.	In course of our audit, it is observed that the corporation has Capital Work-in-Progress to the tune of Rs.538.01 lakhs and Rs.332.90 lakhs as non-current assets and current assets respectively. Most of these assets are old outstanding and carried forwards since long. A provision of Rs.515.72 lakhs need to be made, resulting in overstatement of profit and understatement of provisions to that extent.	Capital Work in Progress of Rs.538.01 lakhs include Rs.486.33 lakhs towards Staff quarter at BBSR and Rs.51.68 lakhs toward s ERP Package. There is no need of creating any provision against the CWIP. We have old outstanding of debtors of Rs.515.72 lakhs, which are under active persuasion for recovery. However, Auditors comments are noted.

THE ODISHA STATE POLICE HOUSING & WELFARE CORPORATION LTD.
BALANCE SHEET AS AT 31ST MARCH, 2012

Amount in Rs.

PARTICULARS	NOTE NO.	AS AT 31.03.12	AS AT 31.03.11
I. EQUITIES AND LIABILITIES			
1. SHARE HOLDERS' FUND			
(a) Share Capital	3	56,301,000.00	56,301,000.00
(b) Reserve & Surplus	4	404,137,290.94	338,787,729.82
2. NON-CURRENT LIABILITIES	5		
(a) Trade Payables		85,625,931.03	67,110,596.03
(b) Long Term Provisions		19,005,671.97	15,029,909.63
3. CURRENT LIABILITIES	6		
(a) Trade Payables		26,733,413.41	23,253,950.26
(b) Other Current Liabilities		7,238,906,041.13	6,572,185,037.34
(c) Short Term Provisions		10,774,736.00	26,438,023.97
TOTAL		7,841,484,084.48	7,099,106,247.05
II. ASSETS			
1. NON-CURRENT ASSETS			
(a) Fixed Assets			
(i) Tangible Assets	7	12,836,006.63	11,311,319.27
(ii) Capital Work in Progress		53,801,082.50	42,913,776.50
(b) Long Term Advances	8	27,754,313.13	21,197,967.71
(c) Other Non- Current Assets	9	53,243,469.70	53,243,469.70
2. CURRENT ASSETS	10		
(a) Work in Progress		3,321,906,728.57	3,339,300,687.40
(b) Cash & Bank Balances		4,261,620,416.53	3,512,845,260.29
(c) Other Current Assets		63,467,263.61	52,663,719.22
(d) Short Term Advances		46,854,803.81	65,630,046.96
TOTAL		7,841,484,084.48	7,099,106,247.05

See accompanying notes to the financial Statements.

1 to 17

For and on behalf of the Board

Sd/-
N. B. Sarangi
 Co. Secretary &
 Jt. GM (Finance)

Sd/-
A. K. Das
 Financial Advisor

Sd/-
Satyajit Mohanty
 Chairman cum
 Managing Director

Sd/-
P. Venugopala Rao
 Director

Place: Bhubaneswar
 Date: 24.09.2012

As per our report of even date
For Singh Ray Mishra & Co.
 Chartered Accountants
 Sd/-
 Jiten Kumar Mishra, FCA, DISA
 Partner
 Membership No.-052796

**THE ODISHA STATE POLICE HOUSING & WELFARE CORPORATION LTD.
PROFIT & LOSS STATEMENT
FOR THE YEAR ENDED 31ST MARCH, 2012**

Amount in Rs.

PARTICULARS	NOTE NO.	Year Ended 31-03-12	Year Ended 31-03-11
INCOME			
Revenue from Operations	11	1,956,409,899.17	1,863,557,478.06
Other Income	12	164,435,349.39	125,851,083.62
TOTAL		2,120,845,248.56	1,989,408,561.68
EXPENDITURE			
Direct Expenses	13	1,891,350,132.39	1,798,924,734.00
Personnel Expenses	14	104,886,370.34	64,308,954.00
Other Expenses	15	20,707,394.53	17,155,213.04
Depreciation		2,222,109.64	1,933,513.90
TOTAL		2,019,166,006.90	1,882,322,414.94
Profit Before Prior Period Expenses & Tax		101,679,241.66	107,086,146.74
i) Prior Period Expenditures	16	(1,636,906.37)	823,677.48
Profit Before Tax		103,316,148.03	106,262,469.26
i) Current Tax		36,860,580.00	35,574,017.95
Profit for the year after Tax		66,455,568.03	70,688,451.31
Earning Per Equity Share			
i) Basic		1,180.36	1,255.55
ii) Diluted		1,180.36	1,255.55
See accompanying notes to the financial Statements.		1 to 17	

For and on behalf of the Board

Sd/-
N. B. Sarangi
Co. Secretary &
Jt. GM (Finance)

Sd/-
A. K. Das
Financial Advisor

Sd/-
Satyajit Mohanty
Chairman cum
Managing Director

Sd/-
P. Venugopala Rao
Director

Place: Bhubaneswar
Date: 24.09.2012

As per our report of even date
For Singh Ray Mishra & Co.
Chartered Accountants
Sd/-
Jiten Kumar Mishra, FCA, DISA
Partner
Membership No.-052796

THE ODISHA STATE POLICE HOUSING & WELFARE CORPORATION LTD.
CASH FLOW STATEMENT

Amount in Rs.

	For The Year 2011-12	For The Year 2010-11
(A) CASH FLOW FROM OPERATING ACTIVITIES		
NET PROFIT BEFORE TAX & EXTRAORDINARY ITEMS		
Adjusted for :	101,679,241.66	107,086,146.74
Depreciation	2,222,109.64	1,933,513.90
Profit on sale of Fixed Assets	-	(397,223.43)
Loss on sale of Fixed Assets	-	4,959.62
Income from Investments (Interest)	(159,237,041.48)	(120,476,247.97)
Provision for Retirement Benefits	4,726,592.34	6,266,351.00
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	(50,609,097.84)	(5,582,500.14)
Adjusted for :		
Trade Receivables	-	-
Work in Progress	17,393,958.83	(751,623,688.06)
Inventories	-	-
Other Current Assets	(10,803,544.39)	64,422,546.00
Trade & Other Payables	578,691,373.97	1,439,821,023.33
Prior Period & Extra Ordinary Items	1,636,906.37	(823,677.48)
CASH GENERATED FROM OPERATIONS	536,309,596.94	746,213,703.65
Interest paid	(2,219,771.00)	(14,277,561.00)
Direct Taxes Paid / Deducted	56,749,730.00	27,913,298.00
Excess Provision of Income Tax for earlier years	1,113,764.09	-
NET CASH FLOW FROM / (USED IN) OPERATING ACTIVITIES	591,953,320.03	759,849,440.65
(B) CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of Tangible Assets	(14,634,103.00)	(21,464,800.00)
Sale of Fixed Assets	-	413,554.00
Interest Received	159,237,041.48	120,476,247.97
Changes in Loans & Advances	12,218,897.73	(3,169,480.64)
NET CASH FLOW FROM/(USED IN) INVESTING ACTIVITIES	156,821,836.21	96,255,521.33
(C) CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from Issue of Share Capital	-	-
Proceeds from Long Term Borrowings	-	-
Miscellaneous Expenses	-	-
Dividend Paid	-	-
Proceeds from Issue of Debentures	-	-
NET CASH FROM/(USED IN) FINANCING ACTIVITIES (C)	-	-
NET INCREASE/(DECREASE) IN CASH & CASH EQUIVALENTS (A + B + C)	748,775,156.24	856,104,961.98
Cash & Cash Equivalents at the beginning of the year	3,512,845,260.29	2,656,740,298.31
Cash & Cash Equivalents at the end of the year	4,261,620,416.53	3,512,845,260.29

NOTES:

1. Figures in Brackets represent cash out flows.

For and on behalf of the Board

Sd/-
N. B. Sarangi
 Co. Secretary &
 Jt. GM (Finance)

Sd/-
A. K. Das
 Financial Advisor

Sd/-
Satyajit Mohanty
 Chairman cum
 Managing Director

Sd/-
P. Venugopala Rao
 Director

As per our report of even date
For Singh Ray Mishra & Co.
 Chartered Accountants

Sd/-
Jiten Kumar Mishra, FCA, DISA
 Partner
 Membership No. -052796

Place: Bhubaneswar

Date: 24.09.2012

NOTES FORMING PART OF FINANCIAL STATEMENTS

Amount in Rs.

PARTICULARS	AS AT 31-03-12	AS AT 31-03-11
NOTE "3"		
SHARE CAPITAL		
Authorised		
1,00,000 Equity Shares of Rs. 1000/- each	100,000,000.00	100,000,000.00
Issued and Subscribed		
56,301 Equity Shares of Rs.1000/- each	56,301,000.00	56,301,000.00
Paid Up		
56,301 Equity Shares of Rs.1000/- each (100% of paid up shares are held by Govt. Of Odisha)	56,301,000.00	56,301,000.00
Total	56,301,000.00	56,301,000.00
NOTE "4"		
RESERVE & SURPLUS		
SURPLUS		
(a) Balance brought forward	338,787,729.82	282,376,839.51
Add :		
a) Excess Provision for Income Tax for earlier years	1,113,764.09	-
b) Profit for the year after Tax and Adjustments	66,455,568.03	70,688,451.31
Less :		
a) Interest on Income Tax for earlier years	2,219,771.00	14,277,561.00
Total	404,137,290.94	338,787,729.82
NOTE "5"		
NON-CURRENT LIABILITIES & PROVISIONS		
(a) Long Term Liabilities (i) Trade Payables	85,625,931.03	67,110,596.03
(b) Long Term Provisions (i) Leave Encashment	19,005,671.97	15,029,909.63
Total	104,631,603.00	82,140,505.66
NOTE "6"		
CURRENT LIABILITIES & PROVISIONS		
(a) Current Liabilities		
(i) Sundry Creditors		
1) Due to Small Scale Industries		
2) Due to Others	26,733,413.41	23,253,950.26
Trade Payables	26,733,413.41	23,253,950.26
(b) Other Current Liabilities		
(i) Advances Against Projects		
1) From Govt. Depts.	12,755,280,159.90	10,207,305,166.97
2) From Other Depts.	711,533,161.61	619,048,887.61
	13,466,813,321.51	10,826,354,054.58
Less : Projects Handed Over	(6,262,258,830.82)	(4,296,656,175.82)
	7,204,554,490.69	6,529,697,878.76
(ii) Other Liabilities	34,351,550.44	42,487,158.58
Other Current Liabilities	7,238,906,041.13	6,572,185,037.34
(c) Short Term Provisions		
(i) Income Tax	-	14,888,127.97
(ii) Project Expenditures	10,774,736.00	11,549,896.00
Short Term Provisions	10,774,736.00	26,438,023.97

NOTE "7" - FIXED ASSETS

Amount in Rs.

PARTICULARS	Rate of Depn.	GROSS BLOCK			DEPRECIATION			NET BLOCK			
		As At 01.04.11	Additions	Deletions	As At 31.03.12	Up To 31.03.11	For The year	Written Back	Up To 31.03.12	As At 31.03.12	As At 31.03.11
1. Building											
(i) Office Building	5.00	5,766,891.18			5,766,891.18	2,676,851.31	154,501.99		2,831,353.30	2,935,537.88	3,090,039.87
(ii) Cycle Stand & Record Room	5.00	339,736.25			339,736.25	166,444.25	8,664.60		175,108.85	164,627.40	173,292.00
(iii) Office Canteen	5.00	69,304.85			69,304.85	33,727.75	1,778.86		35,506.61	33,798.25	35,577.10
(iv) Office Bank Building	5.00	2,022,707.80			2,022,707.80	655,008.45	68,384.97		723,393.42	1,299,314.38	1,367,699.35
2. Plant & Machinery											
(i) Duplicating Machines	13.91	41,141.13			41,141.13	36,622.74	628.51		37,251.25	3,889.88	4,518.39
(ii) Air Conditioners	13.91	531,863.00	61,508.00		593,371.00	139,962.52	57,067.24		197,029.76	396,341.24	391,900.48
(iii) Leveling Machines	13.91	32,193.90			32,193.90	32,193.90	-		32,193.90	-	-
(iv) Voltage Stabilizers	13.91	173,045.45	4,927.00		177,972.45	84,814.58	17,199.91		102,014.49	75,957.96	88,230.87
(v) Generator	13.91	988,252.00	138,822.00		1,127,074.00	165,758.90	123,880.24		289,639.14	837,434.86	822,493.10
(vi) Xerox Machines	13.91	432,610.00			432,610.00	251,813.24	25,148.83		276,962.07	155,647.93	180,796.76
(vii) Inverter	13.91	84,291.00	86,106.00		170,397.00	24,619.54	15,329.29		39,948.83	130,448.17	59,671.46
(viii) Fire Extinguishers	20.00	15,180.00			15,180.00	14,136.84	208.63		14,345.47	834.53	1,043.16
(ix) Office Lift	13.91	857,245.65			857,245.65	634,566.44	30,974.68		665,541.12	191,704.53	222,679.21
(x) Motor Water Pumps	13.91	20,423.85			20,423.85	20,423.85	-		20,423.85	-	-
(xi) Concrete Vibrator & Mixture	13.91	504,737.51			504,737.51	409,501.30	13,247.36		422,748.66	81,988.85	95,236.21
(xii) Weighing Machines	13.91	55,014.60			55,014.60	55,014.60	-		55,014.60	-	-
(xiii) Brick Machine	20.00	118,353.35			118,353.35	116,782.83	314.10		117,096.93	1,256.42	1,570.52
(xiv) Electrical Tools/Installations	13.91	251,355.00			251,355.00	33,250.69	30,338.31		63,589.00	187,766.00	218,104.31
(xv) Transformer	13.91	227,273.00			227,273.00	147,617.31	11,080.11		158,697.42	68,575.58	79,655.69
3. Office Equipments											
(i) Type Writers	13.91	140,963.51			140,963.51	131,214.09	1,356.14		132,570.23	8,393.28	9,749.42
(ii) Electronic Calculators	13.91	39,769.18			39,769.18	36,560.41	446.34		37,006.75	2,762.43	3,208.77
(iii) EPBAX /Telephone / Fax	13.91	401,927.00	66,050.00		467,977.00	289,713.69	17,882.19		307,995.88	160,381.12	112,213.31
(iv) Water Filter	13.91	17,133.60	7,390.00		24,523.60	15,512.70	1,087.71		16,600.41	7,923.19	1,620.90
(v) Water Cooler / Refrigerator	20.00	34,000.00			34,000.00	27,937.15	1,212.57		29,149.72	4,850.28	6,062.85
(vi) Television	20.00	34,250.00			34,250.00	20,662.78	2,717.44		23,380.22	10,869.78	13,587.22
(vii) Office Equipments	13.91	516,513.00			516,513.00	129,605.47	53,818.84		183,424.31	333,088.69	386,907.53
(viii) Tata Sky Disc	13.91	8,799.00			8,799.00	3,531.81	732.67		4,264.48	4,534.52	5,267.19
4. Furniture & Fixtures											
(i) Furniture & Fixtures	18.10	987,272.10	114,788.00		1,102,060.10	516,652.12	98,581.50		615,233.62	486,826.48	470,619.98
(ii) Steel Almiraans	18.10	207,689.29	50,693.00		258,382.29	160,270.42	11,229.28		171,499.70	86,882.59	47,418.87
(iii) Steel Table & Chairs	18.10	151,652.00	34,872.00		186,524.00	111,264.36	8,886.02		120,150.38	66,373.62	40,387.64
(iv) Revolving Chairs	18.10	75,298.52			75,298.52	60,213.21	2,730.44		62,943.65	12,354.87	15,085.31
(v) Steel Centering & Shuttering Plates	18.10	2,090,648.90			2,090,648.90	2,055,158.33	6,423.79		2,061,582.12	29,066.78	35,490.57
5. Computers	40.00	4,022,244.00	448,931.00		4,471,175.00	2,783,346.36	595,375.83		3,378,722.19	1,092,452.81	1,238,897.64
6. Books & Library	10.00	101,689.50			101,689.50	65,835.34	3,585.42		69,420.76	32,268.74	35,854.16
7. Vehicles											
(i) By-Cycles	13.91	20,179.00	3,065.00		23,244.00	15,106.45	3,770.59		18,877.04	4,366.96	5,072.55
(ii) Trucks	30.00	2,253,432.57	1,800,672.00		4,054,104.57	896,023.35	591,717.85		1,487,741.20	2,566,363.37	1,357,409.22
(iii) Car & Jeeps	25.89	3,063,203.05	928,973.00		3,992,176.05	2,369,245.39	261,807.41		2,631,052.80	1,361,123.25	693,957.66
TOTAL		26,698,283.74	3,746,797.00	-	30,445,080.74	15,386,964.47	2,222,109.64	-	17,609,074.11	12,836,006.63	11,311,319.27
Previous Year		24,923,051.74	2,778,597.00	1,003,365.00	26,698,283.74	14,435,525.38	1,933,513.90	982,074.81	15,386,964.47	11,311,319.27	10,487,526.36
C.W.I.P.		42,913,776.50	10,887,306.00		53,801,082.50				53,801,082.50	42,913,776.50	

PARTICULARS	AS AT 31-03-12	AS AT 31-03-11
NOTE "8"		
LONG TERM ADVANCES		
(a) Trade Advances	38,907,261.33	38,907,261.33
(Unsecured & Considered Doubtful)		
Less : Provision	33,909,893.09	33,909,893.09
	<u>4,997,368.24</u>	<u>4,997,368.24</u>
(b) Deposits	755,584.00	755,584.00
(c) Income Tax Paid / Deducted at Source	12,616,694.65	6,501,908.28
(d) Sales Tax Paid / Deducted at Source	5,783,570.05	5,676,781.00
(e) Other Advances	3,601,096.19	3,266,326.19
	<u>27,754,313.13</u>	<u>21,197,967.71</u>

NOTE "9"

OTHER NON-CURRENT ASSETS

(a) Inventories (As taken valued & certified by the management)		
(i) Stores & Spares	11,676,644.02	11,676,644.02
Less : Provision for Consumption	10,005,492.74	10,005,492.74
	<u>1,671,151.28</u>	<u>1,671,151.28</u>
(b) Trade Receivables		
(i) Unsecured and considered good		
(1) Outstanding for a period exceeding six months	51,572,318.42	51,572,318.42
(2) Others	-	-
(ii) Unsecured and considered doubtful		
(1) Outstanding for a period exceeding six months	<u>884,380.87</u>	<u>884,380.87</u>
	52,456,699.29	52,456,699.29
Less : Provision for Doubtful Debts	<u>884,380.87</u>	<u>884,380.87</u>
	<u>51,572,318.42</u>	<u>51,572,318.42</u>
	<u>53,243,469.70</u>	<u>53,243,469.70</u>

PARTICULARS	AS AT 31-03-12	AS AT 31-03-11
NOTE "10"		
CURRENT ASSETS		
(a) Work in Progress		
(i) Projects under Progress		
(1) Police Projects	2,201,079,660.48	2,004,731,825.17
(2) Fire Station Projects	244,263,229.50	162,817,630.95
(3) Jail Projects	466,557,622.42	548,009,092.87
(4) Court Projects	60,854,799.00	88,169,642.05
(5) Other Projects	349,151,417.17	535,572,496.36
Total - (a)	<u>3,321,906,728.57</u>	<u>3,339,300,687.40</u>
(b) Cash and Bank Balances		
(i) Cash in hand	90,028.50	119,980.50
(ii) Balances with Scheduled Banks		
(1) In Savings Bank Accounts	1,529,314,028.32	1,583,736,852.74
(2) In Fixed Deposit Accounts (Matured within 12 Months)	2,732,216,359.71	1,928,988,427.05
Total - (d)	<u>4,261,620,416.53</u>	<u>3,512,845,260.29</u>
(c) Other Current Assets		
(i) Accrued Interest	63,324,042.61	52,649,596.22
(ii) Others	143,221.00	14,123.00
Total - (e)	<u>63,467,263.61</u>	<u>52,663,719.22</u>
(d) Short Term Advances		
(Unsecured and considered good)		
(Recoverable in cash or kind or for value to be received)		
(i) Advances to Staffs	7,716,331.81	5,317,132.56
(ii) Advances to Govt. of Odisha	5,449,611.00	1,552,118.00
(iii) Advances to Trade Creditors	33,688,861.00	58,760,796.40
Total - (f)	<u>46,854,803.81</u>	<u>65,630,046.96</u>

PARTICULARS	AS AT 31-03-12	AS AT 31-03-11
NOTE "11"		
INCOME FROM OPERATIONS		
Handed Over Projects - Income (Administrative Approval)	1,973,803,858.00	1,111,933,790.00
Add : Closing WIP	<u>3,321,906,728.57</u>	<u>3,339,300,687.40</u>
	5,295,710,586.57	4,451,234,477.40
Less : Opening WIP	<u>3,339,300,687.40</u>	<u>2,587,676,999.34</u>
Total	<u>1,956,409,899.17</u>	<u>1,863,557,478.06</u>

NOTE "12"		
OTHER INCOME		
Interest on Bank Deposits	159,237,041.48	120,476,247.97
Income from Rent	2,384,174.00	2,556,656.00
Other Income	<u>2,814,133.91</u>	<u>2,818,179.65</u>
Total	<u>164,435,349.39</u>	<u>125,851,083.62</u>

NOTE "13"		
DIRECT EXPENSES		
Handed Over Project - Expenditure	1,908,744,091.22	1,047,301,045.94
Add: Closing WIP	<u>3,321,906,728.57</u>	<u>3,339,300,687.40</u>
	5,230,650,819.79	4,386,601,733.34
Less: Opening WIP	<u>3,339,300,687.40</u>	<u>2,587,676,999.34</u>
Total	<u>1,891,350,132.39</u>	<u>1,798,924,734.00</u>

NOTE "14"		
PERSONNEL EXPENSES		
Salaries & Wages	94,908,723.34	58,666,805.00
Contribution to Provident & Other Funds	9,591,989.00	5,387,186.00
Staff Welfare	<u>385,658.00</u>	<u>254,963.00</u>
Total	<u>104,886,370.34</u>	<u>64,308,954.00</u>

NOTE "15"		
OTHER EXPENSES		
Advertisement Expenses	931,555.00	1,320,712.00
Bank Charges	152,685.53	70,653.42
Books & Periodicals	23,862.00	27,250.00
Business Promotion	102,036.00	74,987.00
Directors' Sitting Fees	10,000.00	-
Electricity Charges	<u>1,283,642.00</u>	<u>1,536,055.00</u>

PARTICULARS	AS AT 31-03-12	AS AT 31-03-11
Fees & Dues	141,032.00	14,925.00
Hire Charges Vehicle	4,126,570.00	2,985,278.00
Insurance	186,892.00	121,561.00
Legal Charges	139,442.00	224,110.00
Loss on sale of Fixed Assets	-	4,959.62
Miscellaneous Expenses	474,231.00	409,305.00
Office & Establishment Expenses	165,559.00	186,393.00
Oil & Lubricants	1,739,832.00	1,520,100.00
Auditors' Remuneration		
a) Statutory Audit Fees	50,000.00	50,000.00
b) Tax Audit & Income Tax Matter	15,000.00	8,000.00
c) Internal Audit Fees	108,000.00	90,000.00
d) Audit expenses	104,476.00	97,531.00
Postage & Telegram	46,529.00	31,464.00
Printing & Stationery	1,108,274.00	1,109,693.00
Professional Charges	315,666.00	114,200.00
Rates & Taxes	988,127.00	293,910.00
Rent	981,766.00	902,147.00
Repair & Maintenance - Building	1,951,205.00	2,606,425.00
Repair & Maintenance - Others	500,012.00	289,610.00
Repair & Maintenance - Vehicles	426,452.00	372,517.00
Telephone Charges	397,722.00	499,249.00
Travelling & Conveyance	4,236,827.00	2,194,178.00
Total	20,707,394.53	17,155,213.04

NOTE "16"**PRIOR PERIOD & EXTRA ORDINARY ITEMS**

Prior Period Expenses	(1,636,906.37)	823,677.48
Total	(1,636,906.37)	823,677.48

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

NOTE “1”

BACKGROUND

The Odisha State Police Housing & Welfare Corporation Ltd. (“the Corporation”) is a Company registered under the Companies Act,1956. The Corporation is primarily engaged in construction activities mostly of Govt. projects.

NOTE “2”

SIGNIFICANT ACCOUNTING POLICIES

2.1 Basis of Accounting

- a) The Corporation generally follows Mercantile System of Accounting and recognizes significant items of Income and Expenditure on accrual basis except those with significant uncertainties.
- b) The financial statements have been prepared to comply with the requirements of the Companies Act,1956, under the historical cost convention and in accordance with the applicable Accounting Standards except otherwise stated.

2.2 Revenue Recognition

- a) Revenues from projects are recognized on the basis of ‘Percentage of Completion Method’ of accounting.
- b) Revenues for Handed Over Projects are recognized on the basis of Administrative Approval received against the projects.
- c) Revenues for on-going projects as on Balance Sheet date are recognized to the extent of actual expenditures incurred on those projects as per para 31(a) of AS-7. The above actual expenditures include the cost of materials purchased and the labour costs incurred for the on-going projects. The difference between the closing WIP and opening WIP is taken as revenue for ongoing projects.
- d) Income on account of extra external electrification is accounted for on cash basis due to uncertainty of receipt.
- e) Income from rent is recognized on accrual basis in accordance with the terms of agreement with the tenant.
- f) Interest income is recognized on accrual basis on a time proportion basis.

2.3 Fixed Assets

Fixed assets are stated at cost of acquisition or construction less accumulated depreciation. Cost includes purchase price and all other attributable costs of bringing the assets to working condition for intended use.

2.4 Depreciation

- a) Depreciation on fixed assets is provided on written down value method at the rates specified in Schedule XIV to the Companies Act,1956 or based on the management's estimates of the useful life of the assets, which ever is higher. Accordingly, the depreciation rates used are as follows:
- b) In case of additions made to fixed assets during the year, depreciation has been provided proportionately to the date of purchase / use. Where actual cost of additions to fixed assets during the year is Rs.5000/- or less have been depreciated @100%.

Assets	Rate
Building	05.00 %
Plant & Machinery, Office Equipment & Bi-Cycle	13.91 %
Fire Extinguishers, Brick Machine, Cooler & TV	20.00 %
Furniture & Fixtures	18.10 %
Computers	40.00 %
Books	10.00 %
Trucks	30.00 %
Car & Jeeps	25.89 %

2.5 Inventory

Closing inventories are valued at cost. The cost of inventories of materials at different Project sites are included in the cost of Work in Progress.

2.6 Work in Progress

- a) Work in Progress includes the cost of materials purchased and the labour costs incurred for the on-going projects.
- a) Work in Progress includes the cost of inventories lying at different project sites on the Balance Sheet date.

2.7 Profit & Loss

Funds received by the Corporation towards different projects are kept under current liabilities. The administrative approval of handed over projects are adjusted against the above current liability. The surplus or deficit of administrative approval against actual cost of handed over projects are treated as profit or loss respectively.

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

NOTE "17"

17.1 Previous year figures have been regrouped and rearranged wherever found necessary to make them comparable with the current year.

17.2 Note "1" to "17" form an integral part of the Balance Sheet and Profit & Loss Account.

17.3 Inventories

Inventories includes the cost of central PH Store at Head Office which is under investigation of Vigilance Dept. Due to this investigation there is no movement of these PH materials for a longer period.

Total Work In Progress in respect of ongoing projects have been classified as current asset due to uncertainty in projection of actual date of hand over of these projects.

17.4 Changes in Accounting Policies

There has been no changes in accounting policies followed by the Corporation during the current financial year as compared to the previous financial year.

17.5 Depreciation

Depreciation on fixed assets have been provided on WDV method as per rates mentioned in para 2.4 of "NOTE-2". There has been no change in depreciation methods and depreciation rates in the current financial year.

17.6 Construction Contract

Corporation has followed Percentage of Completion Method as required under AS-7.

17.7 Revenue Recognition

Revenues of the Corporation are recognized as per para 2.2 of "NOTE -2".

17.8 Fixed Assets

Fixed Assets of the Corporation are accounted for as per para 2.3 of "NOTE-2" and the details of Fixed Assets are as mentioned in "NOTE-7". No revaluation of Fixed Assets has been done during the financial year. The ownership of land, on which Office Buildings and Staff Quarters (under construction at Rasulgarh, BBSR) situated, are not transferred in favour of the Corporation.

17.9 Foreign Currency Transactions

Corporation has not made any transaction in foreign currency during the current financial year.

17.10 Government Grants

Corporation has not received any Government Grants during the current financial year.

17.11 Investments

Corporation has not made any investments in the past as well as in the current financial year.

17.12 Retirement Benefits

The Corporation's contribution to Provident Fund is deposited with the Employees Provident Fund Organization. These are charged to the profit & loss account when the contribution to the fund is due.

Liability for Gratuity to employees is provided on the basis of payment made to Life Insurance Corporation under Gratuity scheme.

Liability towards un-availed earned leave due to employees is measured and recognized on expected cost thereof instead of actuary valuation.

17.13 Borrowing Costs

Corporation has not borrowed any funds in the past as well as in the current financial year.

17.14 Segment Reporting

Corporation is operating with one segment i.e., civil construction.

17.15 As on Balance date there is an outstanding advance of Rs.54,49,611.00 given to Govt. of Odisha. Out of this advance a sum of Rs.19,21,000.00 has been refunded by the Govt. of Odisha on 25.06.2012.

17.16 Corporation has not taken any asset on lease in the past as well as during the current financial year.

17.17 Corporation does not have any subsidiary Company.

17.18 Taxes on Incomes

Provision for taxation comprises of liability towards current Income Tax only. There is no deferred tax liability during the current financial year. However, deferred tax asset of Rs.41,12,571.00 for the current financial year has not been recognized due to uncertainty of future taxable income.

17.19 Corporation does not have any associates so there is no investment made in the associates.

17.20 Intangible Assets

Corporation does not have any intangible asset.

17.21 Impairment of Assets

None of the assets of the Corporation have been impaired during the current financial year.

17.22 Prior Period Adjustments

During the year, a sum of Rs.16.37 lakhs (net) pertaining to earlier periods has been credited to Prior Period Adjustment Account.

17.23 Loans

Corporation has not taken any secured as well as unsecured loans during the financial year.

17.24 Deposits

Corporation has not accepted any deposits from the public during the financial year. Corporation has kept working capital advances in short term bank deposits and interest earned on said deposits, except interest earned on MPF, NRHM, 13th FCA and SRE funds, are credited to P & L Account during the year.

17.25 Corporation does not owe any sum outstanding to small scale industrial undertaking, which are due for more than one month as on Balance Sheet date.

17.26 Corporation has to receive a sum of Rs.17.41 Crore from the Govt. of Odisha towards amount receivable against handed over projects. Corporation has received administrative approval from Govt. against these Projects.

17.27 Corporation has raised claims amounting to Rs.4.61 crores against various deposit works, which are yet to be settled and received. Against above claim of Rs.4.61 crores, Corporation has accounted for Rs.1.70 crores and balance amount of Rs.2.91 crores will be accounted for after its settlement and receipt.

17.28 During the financial year 2007-08 & 2008-09, Corporation had created provision of Rs.3.39 crores against supply of cement and steel from various suppliers which are under reconciliation and adjustment.

17.29 During the period from 1986-87 to 1990-91, Corporation has constructed 72 projects for Govt. of Odisha by incurring an expenditure of Rs.5.20 Crores out of its Equity Share Capital. However, the above amount has not been reimbursed by the Govt. of Odisha. A sum of Rs.3.46 crores has been shown in the books of accounts as receivable from Govt. of Odisha and balance sum of Rs.1.74 crores will be shown as income at the time of receipt of above amount. Corporation is following up with Govt. of Odisha for reimbursement / adjustment of the above amount.

17.30 Amount received from the tenants towards energy charges has been adjusted against energy charges paid.

17.31 Particulars of remuneration paid to the Chairman-cum-Managing Director during the financial year are as follows:

Particulars	Financial Year	
	2011-12	2010-11
a) Salaries	8,93,566	10,11,396
b) Medical Reimbursement	4,930	Nil
Total	8,98,496	10,11,396
(Salaries for the year 2011-12 is for the period from 01.04.11 to 24.01.12.)		

17.32 Auditors' Remuneration

Provision made during the year for payments towards Auditors remunerations are as follows :

Particulars	Financial Year	
	2011-12	2010-11
a) Statutory Audit Fees	50,000	50,000
b) Tax Audit Fees	15,000	10,000
c) Internal Audit Fees	1,08,000	90,000
d) Audit Expenses	1,04,476	97,531
Total	2,77,476	2,47,531

17.33 Contingent Liabilities & Commitments

Particulars	Financial Year	
	2011-12	2010-11
i) Contingent Liabilities		
a) Claims against the Corporation not acknowledged as debts:		
From Sales Tax Authorities	75,82,155	75,82,155
From Labour Court	-	1,25,000
From I. Tax Authorities (A.Y. 2004-05)	1,19,27,836	1,19,27,836
From I. Tax Authorities (A.Y. 2005-06)	14,99,211	14,99,211
b) Others :		
Bank Guarantee issued	79,000	79,000
ii) Commitments		
Order for ERP Software	1,36,44,165	-
Order for ERP Hardware	1,56,27,981	-
Letter of Credits issued	6,30,54,000	-

17.34 Additional information required under Part-II of the schedule VI of the Companies Act'1956.

- | | | |
|------|--|-------|
| i) | Detailed quantitative information in respect of goods purchased. | N. A. |
| ii) | Detailed quantitative of Opening Stock of Goods purchased. | N. A. |
| iii) | Particulars in respect of quantitative details of sales. | N. A. |
| iv) | Quantitative consumption of Raw materials. | N. A. |
| v) | CIF Value of Imports. | NIL |
| vi) | Expenditure in Foreign Currency on account of traveling. | NIL |
| vii) | Foreign exchange earnings. | NIL |

For and on behalf of the Board

Sd/-
N. B. Sarangi
Co. Secretary &
Jt. GM (Finance)

Sd/-
A. K. Das
Financial Advisor

Sd/-
Satyajit Mohanty
Chairman cum
Managing Director

Sd/-
P. Venugopala Rao
Director

Place: Bhubaneswar
Date: 24.09.2012

As per our report of even date
For Singh Ray Mishra & Co.
Chartered Accountants
Sd/-
Jiten Kumar Mishra, FCA, DISA
Partner
Membership No.-052796

BALANCE SHEET ABSTRACT AND THE COMPANYS' GENERAL BUSINESS PROFILE

I. Registration Details :

Registration No. : 0 0 8 8 4 State Code : 1 5

Balance Sheet Date : 3 1 0 3 1 2

II. Capital Raised During The Year (Amount in Thousands)

Public Issue : N I L Right Issue : N I L

Bonus Issue : N I L Private Placement : N I L

III. Position of Mobilisation And Deployment of Funds (Amount in Thousands)

Total Liabilities : 7 8 4 1 4 8 4 Total Assets : 7 8 4 1 4 8 4

Sources of Funds

Paid Up Capital : 5 6 3 0 1

Reserve & Surplus : 4 0 4 1 3 7

Secured Loan : N I L

Unsecured Loan : N I L

Application of Funds

Net Fixed & Non-Current Assets : 4 3 0 0 3 Investments : N I L

Net Current Assets : 4 1 7 4 3 5 Misc. Expenditure : N I L

Accumulated Losses : N I L

IV. Performance of Company (Amount in Thousands)

Turn Over : 2 1 2 0 8 4 5 Total Expenditure : 2 0 1 7 5 2 9

Profit Before Tax : 1 0 3 3 1 6 Profit After Tax : 6 6 4 5 6

Earning per Share (In Rs.) : 1 1 8 0 Dividend rate (In %) : N I L

V. Generic Names Of Three Principal Products / Services Of Company:

Item Code No. (ITC Code): Not Applicable

Product Description: Construction of Real Estate Projects

For and on behalf of the Board

Sd/-
N. B. Sarangi
Co. Secretary &
Jt. GM (Finance)

Sd/-
A. K. Das
Financial Advisor

Sd/-
Satyajit Mohanty
Chairman cum
Managing Director

Sd/-
P. Venugopala Rao
Director

Place: Bhubaneswar

Date: 24.09.2012

As per our report of even date
For Singh Ray Mishra & Co.
Chartered Accountants

Sd/-
Jiten Kumar Mishra, FCA, DISA
Partner
Membership No.-052796

DETAILS OF PROJECTS HANDED OVER DURING 2011-12

PROJECTS	AMOUNT
POLICE	
Angul Division	
Champua PSRT	90,000.00
Logistic Support for CRPF-100 Men Barrack, Barbil PS	981,000.00
2 E Type Qtrs. at Angul	1,500,000.00
Repair & Maintenance of Anandpur SDPO Office Buildg.	300,000.00
Gandia PS CIPA	45,000.00
Motanga PS CIPA	45,000.00
Hindol PS CIPA	45,000.00
Rasol PS CIPA	45,000.00
Balimi PS CIPA	45,000.00
Bhuban PS CIPA	45,000.00
Keonjhar Town PS CIPA	45,000.00
Kanjipani PS CIPA	45,000.00
Nayakote PS CIPA	45,000.00
Telkoi PS CIPA	45,000.00
Pandapada PS CIPA	45,000.00
Patana PS CIPA	45,000.00
Turumunga PS CIPA	45,000.00
Harichandrapur PS CIPA	45,000.00
Ghatgaon PS CIPA	45,000.00
Ghasipura PS CIPA	45,000.00
Anandapur PS CIPA	45,000.00
Ramachandrapur PS CIPA	45,000.00
Nandipada PS CIPA	45,000.00
Sosa PS CIPA	45,000.00
Barbil PS CIPA	45,000.00
Champua PS CIPA	45,000.00
Joda PS CIPA	45,000.00
Bariha PS CIPA	45,000.00
Rengali PS CIPA	45,000.00
Athamallik PS CIPA	45,000.00

PROJECTS	AMOUNT
Thakurgarh PS CIPA	45,000.00
Kishorenagar PS CIPA	45,000.00
Handapa PS CIPA	45,000.00
Barbil PS	240,000.00
Joda PS 60' Tower Mast	240,000.00
Handapa PS Fortification	4,100,000.00
Atthamallik PS Fortification	4,100,000.00
Thakurgarh PS Fortification	4,100,000.00
Harichandrapur PS	150,000.00
Angul PTC Class Room	1,800,000.00
30 Seated Women Barrack at Angul	3,200,000.00
2 Nos. D Type Qtr. at Dist H.Q., Angul	2,700,000.00
Piped Drinking Water and Sewerage at PTC, Angul	4,389,000.00
	29,195,000.00
Balasore Division	
Raruan PSRT	90,000.00
Rangamatia 100 Seated Barrack	5,300,000.00
Kuliana PS	1,200,000.00
Chandua PS	1,200,000.00
Rangamatia 6 F	1,500,000.00
Morada PS	1,200,000.00
Sarat PS	1,200,000.00
Fortification of Sarat PS and 30 Men Barrack	2,900,000.00
Kuliana PS Security Post	436,000.00
Rairangpur PS Security Post	447,000.00
Bisoi PS	458,000.00
Raruan PS Security Post	464,000.00
Bangiriposhi PS	500,000.00
PS Building, Badampahada.	2,000,000.00
Fortification of Badampahada PS and 30 Men Barrack	2,900,000.00
60 Men Barrack at Gorumahisani PS	3,955,000.00
Jharpokharia PS	2,000,000.00
2 F Type Qtrs. at Gorumahisani PS	500,000.00

PROJECTS	AMOUNT
Sabhagruha at Gorumahisani PS	200,000.00
Sabhagruha at Rairangpur Rural PS	200,000.00
Thakurmunda PS	513,600.00
Fortification of Police Post to Rairangpur Rural PS	502,500.00
Fortification of Police Post to Chadheibhole OP	508,900.00
DPO Building, Balasore	8,716,000.00
Obstacles Items at RO Baripada	384,100.00
Office-cum-Residence of SDPO at Jaleswar	2,000,000.00
2 E Type Qtrs. at Tihidi PS	2,262,000.00
2 E Type Qtrs. at Dhamanagar PS	1,500,000.00
6 F Type Qtrs. at OSAP 5th Bn. Rangamatia	3,360,000.00
4 F Type Qtrs. at Tihidi PS	2,600,000.00
2 F Type Qtrs. at Dhamanagar PS	1,120,000.00
6 F Type Qtrs. at RO Bhadrak	3,360,000.00
Admn. Building at OSAP 5th Bn. Rangamatia	10,000,000.00
Logistic Support to CPMF at 60 Men Barrack at Bisoi PS	2,500,000.00
Raruan PS 60' Tower Mast	240,000.00
Jasipur PS 60' Tower Mast	240,000.00
Badampahada PS 60' Tower Mast	240,000.00
Bahalda PS 60' Tower Mast	240,000.00
Tiringi PS 60' Tower Mast	240,000.00
Gorumahisani PS 60' Tower Mast	240,000.00
Bhadrak PS CIPA	45,000.00
Banta PS CIPA	45,000.00
Agarpada PS CIPA	45,000.00
Naikanidihi PS CIPA	45,000.00
Chandaballi PS CIPA	45,000.00
Tihidi PS CIPA	45,000.00
Balasore Town PS CIPA	45,000.00
Balasore Industrial Area PS CIPA	45,000.00
Chandipur PS CIPA	45,000.00
Soro PS CIPA	45,000.00
Simulia PS CIPA	45,000.00
Nilagiri PS CIPA	45,000.00

PROJECTS	AMOUNT
Remuna PS CIPA	45,000.00
Jaleswar PS CIPA	45,000.00
Bhogarai PS CIPA	45,000.00
Rupsa PS CIPA	45,000.00
Singla PS CIPA	45,000.00
Baliapal PS CIPA	45,000.00
Fortn. of Rairangpur Rural PS and 30 Men Barrack	4,100,000.00
Baripada PS CIPA	45,000.00
Bangiriposi PS CIPA	45,000.00
Kuliana PS CIPA	45,000.00
Jharpokharia PS CIPA	45,000.00
Suliapada PS CIPA	45,000.00
Betanati PS CIPA	45,000.00
Baisingha PS CIPA	45,000.00
Badasahi PS CIPA	45,000.00
Rasagovindpur PS CIPA	45,000.00
Khunta PS CIPA	45,000.00
Gorumahisani PS CIPA	45,000.00
Badampahad PS CIPA	45,000.00
Bisoi PS CIPA	45,000.00
Tiringa PS CIPA	45,000.00
Karanjia PS CIPA	45,000.00
Rarun PS CIPA	45,000.00
Baripada Sadar PS CIPA	45,000.00
Chandua PS CIPA	45,000.00
Rairangpur Town PS	2,600,000.00
6 F Type Qtrs. at Bhandaripokhari PS	3,900,000.00
PS Building at Bhandaripokhari	2,600,000.00
Fortification of Baisinga PS and 30 Men Barrack	4,100,000.00
Fortification of PS Building at Thakurmunda	4,100,000.00
6 F Type Qtrs. at Baisinga PS and 30 Men Barrack	3,900,000.00
Bangiriposhi PS	100,000.00
Fortification of Gorumahisani PS 30 Men Barrack	187,000.00
30 Seated women Barrack, Bhadrak	3,000,000.00

PROJECTS	AMOUNT
30 Seated women's barrack, Balasore	3,200,000.00
Office-cum-Residence of SDPO and Barrack at Rairangapur	3,500,000.00
60 Men Barrack at Baripada	6,000,000.00
Police Station Building at Bhogarai	5,000,000.00
Additional Fortification of Moroda PS	1,840,000.00
Additional Fortification of Thakurmunda PS	2,411,000.00
Additional Fortification of Sarat PS	1,153,000.00
Additional Fortification of Kaptipada PS	1,958,000.00
JCO Mess at OSAP 5th Bn., Rangamatia	5,968,000.00
Internal Road & Boundary Wall at OSAP 5th Bn. Rangamatia	4,000,000.00
Training Center at OSAP 5th Bn. Rangamatia	3,600,000.00
Electrification & Water Supply Works at OSAP 5th Bn. Rangamatia	2,500,000.00
Special Repair Work of Singla PS	300,000.00
2 D Type Qtrs. at Head Qtrs., Bhadrak	2,700,000.00
2 D Type Qtrs. at OSAP 5th Bn. Rangamatia	2,700,000.00
100 Men Barrack at OSAP 5th Bn. Rangamatia	10,000,000.00
Additional Fortification of Jharpokharia PS	1,560,000.00
	158,014,100.00
Bhawanipatna Division	
Patnagarh PSRT	90,000.00
Lanjigarh PS	2,000,000.00
6 E Type Qtrs. at RO, Nuapada	6,295,000.00
Nuapada VSAT Station DPO Tower Mast	575,000.00
Sonepur DPO Building	5,500,000.00
Bolangir GRPS CIPA	45,000.00
Titilagarh GRPS CIPA	45,000.00
Nuapada PS CIPA	45,000.00
Jonk PS CIPA	45,000.00
Komna PS CIPA	45,000.00
Khariar PS CIPA	45,000.00
Boden PS CIPA	45,000.00
Bhawanipatna PS CIPA	45,000.00
Kalahandi Sadar PS CIPA	45,000.00

PROJECTS	AMOUNT
K. Gaon PS CIPA	45,000.00
Kesinga PS CIPA	45,000.00
Lanjigarh PS CIPA	45,000.00
Dharmagarh PS CIPA	45,000.00
Junagarh PS CIPA	45,000.00
Jaipatna PS CIPA	45,000.00
Koksara PS CIPA	45,000.00
Gania PS CIPA	45,000.00
4 E Type Qtrs. at RO Nuapada	4,546,000.00
Sonepur PS CIPA	45,000.00
Kantabhanji PS CIPA	45,000.00
Sindheikela PS CIPA	45,000.00
Bangamunda PS CIPA	45,000.00
Saintala PS CIPA	45,000.00
Bolangir Town PS CIPA	45,000.00
Bolangir Sadar PS CIPA	45,000.00
Loisingha PS CIPA	45,000.00
Tusura PS CIPA	45,000.00
Belapada PS CIPA	45,000.00
Fortification of Nuapada PS	4,100,000.00
Gania Sonepur OP Bldg.	1,600,000.00
Muribahal OP	1,600,000.00
6 F Type Qtrs. at Dist. HQ Nuapada	4,500,000.00
Bolangir 30 Men Barrack	3,200,000.00
Fortification of Boden PS	4,100,000.00
Fortification of Tarava PS	4,100,000.00
Fortification of Binika PS	4,100,000.00
Fortification of Junk PS	4,100,000.00
Nuapada 6 E Type Qtrs.	1,700,000.00
Bhawanipatna 4 Legged Tower Mast	721,500.00
	54,042,500.00
Bhubaneswar Division	
SPA Boudnary Wall & Road	4,207,900.00

PROJECTS	AMOUNT
6 Nos. E Type Qtr. at 7th Bn . BBSR	2,820,000.00
SOG Admn. & Teaching Block	8,399,000.00
Fortification of Armoury at SOG, BBSR	4,933,000.00
Obstacle Course at SOG	1,141,000.00
Front Boundary Wall & Gate at SOG Chandaka	1,488,000.00
Water Supply at BPSPA	356,985.00
1 No. Toilet Block at RO, BBSR	1,200,000.00
Chandaka SOG 6 C Type Qtrs.	7,200,000.00
SPA Internal Road & Street Light	5,000,000.00
Fortification of DA with 30 Men Barrack at RP Line Puri	5,400,000.00
Chandrapur PS CIPA	45,000.00
Satyabadi PS CIPA	45,000.00
Kanas PS CIPA	45,000.00
Balang PS CIPA	45,000.00
Gop PS CIPA	45,000.00
Nayagarh PS CIPA	45,000.00
Ranapur PS CIPA	45,000.00
Sarankul PS CIPA	45,000.00
Odagaon PS CIPA	45,000.00
Nuagaon PS CIPA	45,000.00
Khandapada PS CIPA	45,000.00
Daspalla PS CIPA	45,000.00
Fategarh PS CIPA	45,000.00
Jankia PS CIPA	45,000.00
Belgarh PS CIPA	45,000.00
Belgunia PS CIPA	45,000.00
Tangi PS CIPA	45,000.00
Balianta PS CIPA	45,000.00
Balipatna PS CIPA	45,000.00
Chandaka PS CIPA	45,000.00
Jatni PS CIPA	45,000.00
Laxmisagar PS CIPA	45,000.00
Kharbela Nagar PS CIPA	45,000.00
Chandrasekharpur PS CIPA	45,000.00

PROJECTS	AMOUNT
Mancheswar PS CIPA	45,000.00
Mahila PS CIPA	45,000.00
Air Field PS CIPA	45,000.00
Infocity PS CIPA	45,000.00
BBSR Energy PS CIPA	45,000.00
PS at Nayagarh Town with Fortification	4,100,000.00
PS at Dasapalla with Fortification	4,100,000.00
Khurda Road GRPS CIPA	45,000.00
Class Room at PTS, Nayagarh	2,586,000.00
6 E at Commissionerate, BBSR	5,250,000.00
6 F at Commissionerate, BBSR	3,900,000.00
Nayagarh PTS Armoury Building	594,000.00
ACP Office at Khandagiri	950,000.00
ACP Office at Laxmisagar	950,000.00
Store Bldg. at SOG, Chandaka	800,000.00
Armoury Extn. at SOG, Chandaka	1,000,000.00
10 Nos. Morchas at Vulnerable Points at SOG, Chandaka	800,000.00
6 F Type Qtrs., Chandaka PS	3,900,000.00
6 E Type Qtrs. at Badagada PS, BBSR	5,250,000.00
4 Nos. 150 Men Pre-Engineered Barrack, SOG Chandaka	60,000,000.00
Additional Capacity of JCO Mess at BPSPA, BBSR	6,728,000.00
Boundary Wall & Gate at Badagada PS, BBSR	1,621,000.00
60 Feet Self Supported 4 legged Tower Mast at Astaranga	296,900.00
BBSR DCP Off. 4 Legged Tower Mast	837,100.00
	147,158,885.00
Berhampur Division	
Mohana PSRT	90,000.00
Digapahandi PSRT	90,000.00
Patrapur PS	2,863,150.00
Rayagada PS Fortification	2,863,150.00
Ramagiri PS Fortification	2,863,150.00
Mohana PS Fortification	2,863,150.00
Ganjam DA Fortification	2,890,300.00

PROJECTS	AMOUNT
Fortification of Ganjam Armoury Bldg.	390,000.00
Chhatrapur 8th Bn. Armory Buildg.	4,750,000.00
RO Building at Boudh	6,500,000.00
Berhampur RPO Renovation	3,000.00
Berhampur Jorda PS	2,000,000.00
Logistic Support for CRPF 100 Men Barrack at Paralakhemundi RO	980,000.00
Composite PS Building at Daringibadi	5,000,000.00
4 F Type Qtrs. at Dist H.Q., Gajapati	2,240,000.00
4 E Type Qtrs. at Dist. H.Q., Paralakhemundi	3,000,000.00
Kodala UPS Power & Lan Cabling	45,000.00
Adiministrative Building at Special Security Bn. Gajapati	3,200,000.00
Fortification Works at A.N. Cell, Ganjam	1,269,000.00
Fortification of Dist Armoury Building at Boudh	5,000,000.00
Special Repair to 3 F & 10 E Type Qtrs. at Chatrapur	800,000.00
Chamakhandi PS CIPA	45,000.00
Polosara PS CIPA	45,000.00
Kabisuryanagar PS CIPA	45,000.00
Gangapur PS CIPA	45,000.00
Tarasingh PS CIPA	45,000.00
Patrapur PS CIPA	45,000.00
Soroda PS CIPA	45,000.00
Badagada PS CIPA	45,000.00
Kandhamal Town PS CIPA	45,000.00
Kandhamal Sadar PS CIPA	45,000.00
Khajuripada PS CIPA	45,000.00
G. Udaygiri PS CIPA	45,000.00
Tikabali PS CIPA	45,000.00
Raikia PS CIPA	45,000.00
Sarangagada PS CIPA	45,000.00
Belgarh PS CIPA	45,000.00
Tumudibandh PS CIPA	45,000.00
Bamunigaon PS CIPA	45,000.00
Berhampur Town PS CIPA	45,000.00
Badabazar PS CIPA	45,000.00

PROJECTS	AMOUNT
Baidyanathpur PS CIPA	45,000.00
Gosaninuagaon PS CIPA	45,000.00
Berhampur Mahila PS CIPA	45,000.00
Berhampur Sadar PS CIPA	45,000.00
Gopalpur PS CIPA	45,000.00
Golanthara PS CIPA	45,000.00
Digapahandi PS CIPA	45,000.00
Berhampur Energy PS CIPA	45,000.00
Kashinagar PS CIPA	45,000.00
Garabandha PS CIPA	45,000.00
R Udaygiri PS CIPA	45,000.00
Ramagiri PS CIPA	45,000.00
Mohana PS CIPA	45,000.00
Adabha PS CIPA	45,000.00
6 E Type Qtrs. at Dist HQ, Kandhamal	6,428,000.00
Badagada PS CIPA	45,000.00
Logistic Support to CPMF at Kandhamal	6,220,000.00
Logistic Support to CPMF at Chatrapur	5,742,000.00
Fortification of Digapahandi PS	4,100,000.00
Gajapati DH (120' Tower Mast)	575,000.00
Kasinagar PS 60' Tower Mast	240,000.00
Paralakhemundi PS 60' Tower Mast	240,000.00
Garabandha PS 60' T.M.	240,000.00
Boudh PS CIPA	45,000.00
Bausuni PS CIPA	45,000.00
Kantamal PS CIPA	45,000.00
Manamuinda PS CIPA	45,000.00
Harabhanga PS CIPA	45,000.00
Purunakatak PS CIPA	45,000.00
Berhampur GRPS CIPA	45,000.00
2 E Type Qtrs. at Phiringi PS	1,750,000.00
Phulbani Town PS 100 Men Barrack	4,500,000.00
Phulbani Sadar PS 100 Men Barrack	4,500,000.00
G.Udaygiri PS 100 Men Barrack	4,500,000.00

PROJECTS	AMOUNT
Daringibadi PS 100 Men Barrack	4,500,000.00
Gochhapada PS 100 Men Barrack	4,500,000.00
Tikabali PS 100 Men Barrack	4,500,000.00
Kothagarh PS 100 Men Barrack	4,500,000.00
Tumudiband PS 100 Men Barrack	4,500,000.00
Bamunigaon PS 100 Men Barrack	4,500,000.00
Khajuripada PS 100 Men Barrack	4,500,000.00
Raikia PS 100 Men Barrack	4,500,000.00
Baliguda PS 100 Men Barrack	4,500,000.00
Sarangada PS 100 Men Barrack	4,500,000.00
Belghar PS 100 Men Barrack	4,500,000.00
Chakapada PS 100 Men Barrack	4,500,000.00
6 F Type Qtrs. at Phiringia PS	3,900,000.00
6 F Type Qtrs. at Gajapati	3,900,000.00
4 E Type Qtrs. at RO (DPO) Boudh	4,200,000.00
Composite Police station Building at Manmunda	6,700,000.00
Fortification of 30 Men Barrack at Khajuripada OP	4,100,000.00
Fortification of 30 Men Barrack at Chandragiri OP	4,100,000.00
Community Hall & Canteen at 2nd I.R. Bn. Rayagada	1,500,000.00
16 Seated Police Officers Barrack at Kandhamal	2,500,000.00
Site Development and Barbed Wire Fencing at Tikabali PS	1,480,000.00
Development of Site With Barbed Wire Fencing at Chakapada PS	1,435,000.00
Development of Site With Barbed Wire Fencing at Gochapada PS	1,422,000.00
Development of Site With Barbed Wire Fencing at Daringibadi	1,406,000.00
Development of Site With Barbed Wire Fencing at Sadar PS	1,447,000.00
Camp Office at Phulbani	1,501,000.00
RO Gajapati	100,000.00
Garabandh PS	163,000.00
6 E Type Qtrs. at Dist HQ, Kandhamal	5,250,000.00
30 Women Barrack at Kandhamal	3,200,000.00
Office-cum-Residence of SDPO with Barrack at Baliguda	3,500,000.00
2 E Type Qtrs. over 4 E Qtrs. at DPO Boudh	1,750,000.00
4 F Type Qtrs. at Dist HQ Kandhamal	2,600,000.00
C Type Qtrs. at 5th IRBN, Boudh	1,500,000.00

PROJECTS	AMOUNT
100 Men Barrack at 5th IR Bn., Boudh	9,400,000.00
4 F Type Qtrs. at RO Boudh	2,600,000.00
2 E Type Qtrs. at Dist. HQ, Kandhamal	1,750,000.00
Logistic Support to CPMF 60 Men Barrack at Badagada	531,000.00
Logistic Support to CPMF 60 Men Barrack at Mohana	7,850,000.00
Logistic Support to CPMF 100 Men Barrack at Nalaghat	12,911,000.00
Fortification of Armoury Building at Kandhamal	1,585,000.00
Additional Fortification of Bhanjanagar PS	557,000.00
Additional Fortification Work at Phiringia PS	2,228,000.00
Additional Fortification work at Bamunigaon PS	2,228,000.00
Addl. Infrastructure to CPMF 100 men Barrack at Bamunigaon PS	561,000.00
Additional Fortification at Ramagiri PS	1,114,000.00
Additional Fortification work at Sarangada PS	2,228,000.00
Additional Fortification at Belghar PS	1,574,000.00
Additional Fortification at Chamakhandi OP	3,119,000.00
Additional Fortification at Gurandi PS	1,114,000.00
Additional Fortification at Chandragiri OP	2,005,000.00
Additional Fortification Work at Baliguda PS	2,228,000.00
10 Nos. Toilet at Gazalabadi	804,300.00
	258,666,200.00
Cuttack Division	
6 Nos. ERP Line Jagatsinghpur	2,820,000.00
Sukinda PS	3,000,000.00
Traffic PS at Madhupatna PS Premises	4,839,000.00
Binjharpur PS	5,000,000.00
Kaliapani PS	2,000,000.00
Mangalabag UPS Power & LAN Cabling	45,000.00
Narasinghpur UPS Power & LAN Cabling	45,000.00
30 Men Barrack at Kujanga PS	3,500,000.00
Cuttack Crime Branch Buildg. Civil & Elec. Work	2,074,980.00
Fortification of DA & Accomodation at Jagatsinghpur	5,000,000.00
Fortification of DA & Accomodation at Kendrapada	5,000,000.00
Fortification of DA & Accomodation at Cuttack	3,000,000.00

PROJECTS	AMOUNT
Kendrapada PS CIPA	45,000.00
Patkura PS CIPA	45,000.00
Mahakalapada PS CIPA	45,000.00
Pattamundai PS CIPA	45,000.00
Aul PS CIPA	45,000.00
Rajkanika PS CIPA	45,000.00
Cuttack Cyber PS CIPA	45,000.00
Cuttack CID PS CIPA	45,000.00
Jagatsinghpur PS CIPA	45,000.00
Raghunathpur PS CIPA	45,000.00
Nuagaon PS CIPA	45,000.00
Paradeep PS CIPA	45,000.00
Tirtol PS CIPA	45,000.00
Kujanga PS CIPA	45,000.00
Ersama PS CIPA	45,000.00
Badamba DA OP 60' Tower Mast	240,000.00
Ulunda PS CIPA	45,000.00
Cuttack Cantonment PS CIPA	45,000.00
Cuttack Malgodown PS CIPA	45,000.00
Cuttack Sadar PS CIPA	45,000.00
Niali PS CIPA	45,000.00
Mahanga PS CIPA	45,000.00
Gurudijhatia PS CIPA	45,000.00
Baideswar PS CIPA	45,000.00
Cuttack Mahila PS CIPA	45,000.00
Bidanasi PS CIPA	45,000.00
Cuttack Energy PS CIPA	45,000.00
Binjharpur PS CIPA	45,000.00
Mangalpur PS CIPA	45,000.00
Jajpur Road PS CIPA	45,000.00
Sukinda PS CIPA	45,000.00
Tamaka PS CIPA	45,000.00
Korei PS CIPA	45,000.00
Kalinganagar PS CIPA	45,000.00

PROJECTS	AMOUNT
Badachana PS CIPA	45,000.00
6 E Type Qtrs. at Panikoili	5,250,000.00
Rajanagar PS	2,600,000.00
30 women Barrack at DPO Kendrapada	3,000,000.00
Perimeter Wall in ACP Office, Markatnagar	316,000.00
	49,259,980.00
Rayagada Division	
Gudari PSRT	90,000.00
12 Nos. F Type Qtrs. at RP Line, Malkangiri	3,000,000.00
Malkangiri 12 F	3,000,000.00
Kakirigoma PS Security Post	403,000.00
Kenduguda OP	3,000,000.00
4 Nos. F Type Qtr. at Vigilance Organisation, Koraput	2,240,000.00
4 Nos. E Type Qtr. at Vigilance Organisation, Koraput	3,000,000.00
Logistic Support For CRPF 60 Men Barrack at Motu PS	777,000.00
275 Men Barrack for CRPF at Malkangiri	12,101,000.00
Dangasorada OP Fortification	500,100.00
Reserve Office Building at Rayagada	4,994,333.00
Rayagada Police Posts AN Cell & Cont. Room Fortification	615,000.00
6 Nos. F Type Qtr. at Dist. HQ, Jajpur	3,360,000.00
4 Nos. F Type Qtr. at Dist. HQ, Nawrangpur	2,240,000.00
30 Women Barrack at Dist. HQ, Malkangiri	2,500,000.00
Office Building of DIG SWR Sunabedha	4,000,000.00
Administrative Building at SS Bn., Malkangiri	3,200,000.00
Fortification at Padwa PS	402,000.00
Chandili PS	329,000.00
Fortification at Laxmipur PS	158,000.00
Transit House at SS Bn., Malkangiri	1,800,000.00
Chandrapur OP	316,000.00
SRE CPMF Logistic Support to Kenduguda OP	2,570,000.00
Fortification of DA & Accommodation at Rayagada.	5,000,000.00
Rayagada PS CIPA	45,000.00
Chandilli PS CIPA	45,000.00

PROJECTS	AMOUNT
K. Singhpur PS CIPA	45,000.00
Kasipur PS CIPA	45,000.00
Tikiri PS CIPA	45,000.00
Gunupur PS CIPA	45,000.00
Padmapur PS CIPA	45,000.00
Puttasingh PS CIPA	45,000.00
Bisamkatak PS CIPA	45,000.00
Muniguda PS CIPA	45,000.00
Ambadola PS CIPA	45,000.00
Seskhali PS 60' Tower Mast	240,000.00
Gunupur PS 60' Tower Mast	240,000.00
Ramanguda PS 60' Tower Mast	240,000.00
Mukundapur PS 60' Tower Mast	240,000.00
Narayanpatna PS 60' Tower Mast	240,000.00
Patangi PS 60' Tower Mast	240,000.00
Nandapur PS 60' Tower Mast	240,000.00
Padwa PS 60' Tower Mast	240,000.00
Machhakunda PS 60' Tower Mast	240,000.00
Baipariguda PS 60' Tower Mast	240,000.00
Kotpad PS 60' Tower Mast	240,000.00
Raighar PS 60' Tower Mast	240,000.00
Kundhei OP 60' Tower Mast	240,000.00
Ummerkote PS 60' Tower Mast	240,000.00
Kasagumuda OP 60' Tower Mast	240,000.00
Kodinga PS 60' Tower Mast	240,000.00
Dabugaon PS 60' Tower Mast	240,000.00
Singasari OP 60' Tower Mast	240,000.00
Chandahandi PS 60' Tower Mast	240,000.00
Rayagada PS CIPA	45,000.00
Koraput Mahila PS CIPA	45,000.00
Koraput Sadar PS CIPA	45,000.00
Dasmantapur PS CIPA	45,000.00
Laxmipur PS CIPA	45,000.00
Narayanpatna PS CIPA	45,000.00

PROJECTS	AMOUNT
Sunabeda PS CIPA	45,000.00
Potangi PS CIPA	45,000.00
Damanjodi PS CIPA	45,000.00
Nandapur PS CIPA	45,000.00
Padwa PS CIPA	45,000.00
Jeypore Town PS CIPA	45,000.00
Baipariguda PS CIPA	45,000.00
Boriguma PS CIPA	45,000.00
Kotpad PS CIPA	45,000.00
B. Singhpur PS CIPA	45,000.00
Out Post Building at Kucheipadar	1,592,000.00
OP Building Bariniput at Sadar PS Jeypore	1,531,000.00
Jeypore Sadar PS with Fortification	4,100,000.00
Sunabeda PS with Fortification	4,100,000.00
Papadahandi PS with Fortification	4,100,000.00
Jenapur PS CIPA	45,000.00
Malkangiri PS CIPA	45,000.00
Mathili PS CIPA	45,000.00
MV 79 PS CIPA	45,000.00
Kalimela PS CIPA	45,000.00
Chitrakonda PS CIPA	45,000.00
Orkel PS CIPA	45,000.00
Mudulipada PS CIPA	45,000.00
Nawarangapur PS CIPA	45,000.00
Papadahandi PS CIPA	45,000.00
Tentulikhuti PS CIPA	45,000.00
Khatiguda PS CIPA	45,000.00
Kodinga PS CIPA	45,000.00
Ummerkote PS CIPA	45,000.00
Raighar PS CIPA	45,000.00
Dabugaon PS CIPA	45,000.00
Jharigaon PS CIPA	45,000.00
Chandahandi PS CIPA	45,000.00
PS Building at Papadahandi	2,600,000.00

PROJECTS	AMOUNT
6 F Type Qtrs. at Tentulikhunti PS	3,900,000.00
Rayagada Armoury Building	585,000.00
Fortification at Kumbhikota OP	5,700,000.00
Admn. Building for SS Bn. at Rayagada	4,200,000.00
Admn. Building for SS Bn. at Koraput	4,200,000.00
CIAT School at 3rd Bn., KORAPUT	14,000,000.00
Logistic Support for 60 Men Barrack for CPMF at Kalimela PS	3,800,000.00
Concertina Wire of Rayagada PS	3,500,000.00
Logistic Support to CPMF 275 Men Barrack at Malkanagiri	491,000.00
Fortification of SOG Bn. Camp at Koraput (Elect.)	150,000.00
Ramanguda Kitchen & Dinning, Rayagada	600,000.00
Kitchen & Dinning Hall at Seskhal	600,000.00
Operational cum Camping Hall at Seskhal	800,000.00
Operational cum Camping Hall at Ramnaguda	800,000.00
Computer Simulated Firing Range at Malkangiri	500,000.00
Logistic Support for CRPF Camp at Hanumantpur	15,450,000.00
Logistic Support to 100 Men Barrack for BSF at Kumbhari	15,450,000.00
Logistic Support for BSF Tunnel Camp 100 Men Barrack (A)	15,450,000.00
Logistic Support for BSF 100 Men Barrack at Khariput	9,870,000.00
Logistic Support to 30 Men Barrack for CRPF at Mukundpur	5,700,000.00
Logistic Support to 30 Men Barrack for CRPF at Gudari	5,700,000.00
Baipariguda Pre-Engineered 60 Men Barrack	7,850,000.00
Logistic Support to 150 Men Barrack for CRPF at Muniguda	15,260,000.00
Potteru Pre-Engineered 60 Men Barrack	7,850,000.00
Balimela Pre-Engineered 60 Men Barrack	7,850,000.00
Logistic Support to 30 Men Barrack for CRPF at Bisamcuttack	5,700,000.00
Logistic Support to 100 Men Barrack for CRPF at Kumbhikota	9,870,000.00
Logistic Support for BSF 100 Men Barrack at Chitrakonda (C)	9,870,000.00
Logistic Support for BSF MV 88 100 Men Barrack (A)	15,450,000.00
Logistic Support for BSF MV 72 100 Men Barrack (A)	15,450,000.00
J.C.O.GO. Pilot Barrack & Helipad at Koraput	17,500,000.00
Logistic Support for BSF Camp at Pallur (A)	15,450,000.00
Range Level Command Center of DIG Office Koraput	4,388,000.00
Logistic Support to 100 Men Barrack for BSF at Sikhapalli	10,940,000.00

PROJECTS	AMOUNT
100 Men Barrack Pre-engineering Structure at Pallur	1,953,000.00
Lamtaput 2 Nos. Watch Tower	1,506,000.00
60 Men Barrack Pre-engineering Structure at Mathili	1,935,000.00
Fortification of Similiguda PS	891,000.00
Fortification of Armoury of 3rd Bn Communal Center at Koraput	4,000,000.00
Adava 2 Nos. Watch Tower	1,506,000.00
	350,868,433.00
Sambalpur Division	
Deogarh 6 E	2,800,200.00
Kalta OP	930,000.00
Kutra PSRT	90,000.00
6 F Type Qtrs. at RO Deogarh	1,500,000.00
Sundergarh DA Fortification	2,890,300.00
6 E Type Qtrs. at RP Line Baragarh	2,820,000.00
Hemagiri PS Fortification	2,900,000.00
Kisinda PS	2,000,000.00
Tikayatpalli PS	2,900,000.00
6 E Type Qtrs. at RP Line, Sambalpur	2,820,000.00
Kisinda PS Fortification	2,900,000.00
Naktideula PS	2,900,000.00
Fortification of Bisra Police Station	2,900,000.00
Fortification of Lathikata Police Station	2,900,000.00
Lathikata PS Security Post	3,750,000.00
K. Balanga PS	3,750,000.00
Riamal PS Rest Room	90,000.00
Chirubada - K. Bolang Savagruha, Rourkela	200,000.00
Badranloi-Hatibari PS	200,000.00
Badajharan Kinjirikela PS	200,000.00
Kukuda Sabha Gruha	200,000.00
Dumerpeta Sabha Gruha	200,000.00
4 F Type Qtrs. at RO Baragarh	2,240,000.00
Fortification of Redhakhol Police Station	3,000,000.00
Kansara OP	3,000,000.00

PROJECTS	AMOUNT
Temp. Accom. with Fortn. at 275 Men Barrack for CRPF at Rourkela	12,100,000.00
Cell & Control Room Dist. HQ at Rourkela	500,000.00
Sambalpur VSAT Station DPO Tower Mast	575,000.00
Baragarh VSAT Station DPO Tower Mast	575,000.00
Sundergarh VSAT Station DPO Tower Mast	575,000.00
1 No. Toilet Block at 2nd Bn. Jharsuguda	1,200,000.00
Badmal PS, Jharsuguda	2,000,000.00
Resident cum Office Building SDPO Bonai	2,000,000.00
30 Men Barrack at Dist HQ, Sambalpur	2,500,000.00
Fortification of Dist Armoury at Bargarh	5,400,000.00
Lathikata PS	144,000.00
Deogarh PS CIPA	45,000.00
Barkote PS CIPA	45,000.00
Kundheigola PS CIPA	45,000.00
Raimal PS CIPA	45,000.00
Rourkela GRPS CIPA	45,000.00
Jharsuguda PS CIPA	45,000.00
Laikara PS CIPA	45,000.00
Kolabira PS CIPA	45,000.00
Brajarajnagar PS CIPA	45,000.00
Orient PS CIPA	45,000.00
Rengali PS CIPA	45,000.00
Lakhanpur PS CIPA	45,000.00
Banaharpalli PS CIPA	45,000.00
Belpahad PS CIPA	45,000.00
Badmal PS CIPA	45,000.00
Bisra PS 60' Tower Mast	240,000.00
Biramitrapur PS 60' Tower Mast	240,000.00
Nuagaon PS CIPA	45,000.00
Gurundi PS CIPA	45,000.00
Rourkela Mahila PS	45,000.00
Rourkela Sector 15 PS CIPA	45,000.00
Rourkela Sector 3 PS CIPA	45,000.00
Rourkela Sector 7 PS CIPA	45,000.00

PROJECTS	AMOUNT
Rourkela Sector 19 PS CIPA	45,000.00
Lathikata PS CIPA	45,000.00
Rourkela Plant Side PS CIPA	45,000.00
Uditnagar PS CIPA	45,000.00
Raghunathpalli PS CIPA	45,000.00
Bandhamunda PS CIPA	45,000.00
Sambalpur Sadar PS CIPA	45,000.00
Sambalpur Mahila PS CIPA	45,000.00
Sambalpur Town PS CIPA	45,000.00
Sasan PS CIPA	45,000.00
Dhanupalli PS CIPA	45,000.00
Ainthapalli PS CIPA	45,000.00
Dhama PS CIPA	45,000.00
Hirakud PS CIPA	45,000.00
Burla PS CIPA	45,000.00
Kuchinda PS CIPA	45,000.00
Charmal PS CIPA	45,000.00
Jujumara PS CIPA	45,000.00
Sambalpur Energy PS CIPA	45,000.00
Titilagarh PS CIPA	45,000.00
Logistic support to CPMF at Deogarh	6,233,000.00
100 Men Barrack for CPMF at RP Line, Sambalpur	6,233,000.00
Logistic support to CPMF at 4th Bn. Rourkella	5,772,000.00
Fortification of Police Station at Badagaon	4,100,000.00
Bargarh PS CIPA	45,000.00
Bheden CIPA PS	45,000.00
Ambodana PS CIPA	45,000.00
Padmapur PS CIPA	45,000.00
Buden PS CIPA	45,000.00
Gaisilate PS CIPA	45,000.00
Sohel PS CIPA	45,000.00
Jharbandha PS CIPA	45,000.00
Sundargarh Sadar PS CIPA	45,000.00
Sundergarh Town PS CIPA	45,000.00

PROJECTS	AMOUNT
Talasara Town PS CIPA	45,000.00
Lefripada PS CIPA	45,000.00
Hemagiri PS CIPA	45,000.00
Bhasma PS CIPA	45,000.00
Rajgangpur PS CIPA	45,000.00
Kutra PS CIPA	45,000.00
Baragaon PS CIPA	45,000.00
Biramitrapur PS CIPA	45,000.00
B.Taranga PS CIPA	45,000.00
Bisra PS CIPA	45,000.00
Hatibari PS CIPA	45,000.00
Raibaga PS CIPA	45,000.00
Banei PS CIPA	45,000.00
Mahulipada PS CIPA	45,000.00
K.Balanga PS CIPA	45,000.00
Gurundia PS CIPA	45,000.00
Tikayatpalli PS CIPA	45,000.00
Koida PS CIPA	45,000.00
Lahunipada PS CIPA	45,000.00
Fortification of Police Station at Hatibari	4,100,000.00
Adiministrative Building at SS Bn, Sundergarh	4,200,000.00
Fortification of Police Station Building at B.Tarang	4,100,000.00
Fortification of Police Station Building at Mahulapada	4,100,000.00
Admn. Bldg. at SS Bn., Deogarh	4,200,000.00
Purchase of Concertina wire at Sundergarh & Rourkela Dist	1,496,000.00
Logistic Support to CPMF Temporary Accomodation at K.Bolang	329,000.00
Logistic Support to Bonai CRPF Camp	173,000.00
Fortification of OP building at Jhirpani, Rourkela	4,100,000.00
Additional Fortification of Brahamanitaranga PS, Roukela	651,000.00
Additional Fortification of Lahunipada Police Station	845,000.00
Additional Fortification of Mahulapada Police Station	854,000.00
Additional Fortification of Gurundia Police Station	1,021,000.00
Additional Fortification of Tikayatpalli Police Station	1,195,000.00
Additional Fortification of Bonai Police Station	1,578,000.00

PROJECTS	AMOUNT
Pre-engineered Structure for 100 Men Barrack at Chandiposh with Fortification	11,500,000.00
Additional Firtification work of Chandiposh Police Station	3,070,000.00
Logistic Support to CPMF Addl. Infrastructure 100 Men Barrack at Chandiposh	747,000.00
Pre-engineered 100 Men Barrack with Fortification at Deogarh	10,940,000.00
Logistic Support to CPMF Addl. Infrastructure for 100 Men Barrack at Deogarh	747,000.00
	163,563,500.00
Total Police Projects	1,210,768,598.00
PRISON	
Angul Division	
Angul Jail 2 E	800,000.00
Addition & Alteration to Admn. Block of Dist. Jail, Angul	150,000.00
Tube Well, Pump Set & Over Head Tank at Sub Jail, Champua	200,000.00
Repair & Maintenance of Jail Bldg. of Sub Jail, Kamakhyanagar	100,000.00
Special Repair to Jail Bldg., Ward, Kitchen etc. at Angul	200,000.00
Special Repair to Existing Staff Qtrs. of Sub Jail, Anandpur	200,000.00
Special Repair to Existing Jail Bldg., Ward, Kitchen etc. at Sub Jail Pallahara	100,000.00
Deep Bore Well with Pumpset and Pipe Line at Angul Jail	200,000.00
	1,950,000.00
Balasore Division	
100 Beded Addl. Ward at Circle Jail, Baripada	3,000,000.00
Repair of Balasore Jail Hospital	544,900.00
Special Repair to Perimeter Wall at Circle Jail, Baripada	1,266,900.00
Sanitary & Water Supply to 20 Nos. Septic Latrine at Circle Jail, Baripada	400,000.00
Watch Tower at Circle Jail, Baripada	3,389,000.00
85 Beded Addl. Ward at Circle Jail, Baripada	2,550,000.00
Repair & Maintainance Work of Circle-Jail, Baripada	1,000,000.00
Rairangpur Sub Jail Fortification & Watch Tower	5,785,000.00
5 Nos. of Septic Latrine with Sewerage Tank at Sub-Jail, Udala	100,000.00
Repair & Maintainance Work of Circle Jail, Baripada	3,000,000.00
Special Repair to Existing Jail Bldg., Ward, Kitchen etc. at Spl. Sub-Jail, Bhadrak	500,000.00
Improvement of Sanitary & Water Supply Works at Sub-Jail, Karanjia	600,000.00
Special Repair to Perimeter Wall at Rairangpur Sub-Jail	350,000.00

PROJECTS	AMOUNT
40 Capacity Barrack at Circle Jail, Baripada	5,000,000.00
6 F Type Qtrs. at Circle Jail, Baripada	3,970,000.00
6 F Type Qtrs. at Dist. Jail, Balasore	3,932,000.00
L.D. Tube Well, Sump, Pump House etc. at Circle Jail, Baripada	1,500,000.00
Tube Well at Sub-Jail, karanjia	100,000.00
3 Nos. Towers for Installation of Jammers at Dist. Jail, Balasore	663,000.00
	37,650,800.00
Bhawanipatna Division	
Special Repair of Dist Jail, Bolangir	1,100,000.00
Repair & Maintenance of Sub-Jail, Patnagarh	100,000.00
Repair & Maintenance of Sub-Jail, Titilagarh	50,000.00
Repair & Maintenance of Nuapada Sub Jail	100,000.00
Extension of Perimeter Wall Sub-Jail, Nuapada	2,500,000.00
Special Repair to Existing Staff Quarter of Dist. Jail, Bolangir	400,000.00
Special Repair to Existing Jail Bldg., Ward, Kitchen etc. at Sub-Jail, Sonapur	100,000.00
Improvement for Sanitation & Water Supply to Sub-Jail, Sonapur	500,000.00
Special Repair to Existing Perimeter Wall of Sub-Jail, Sonapur	100,000.00
Special Repair to Existing Jail Bldg., Ward, Kitchen etc. at Sub-Jail, Dharmagarh	200,000.00
Improvement for Sanitation & Water Supply to Sub-Jail, Dharmagarh	500,000.00
Improvement for Sanitation & Water Supply to Sub-Jail, Patnagarh	500,000.00
Approach Road at New Sub-Jail, Khariar	2,045,000.00
Boundary Wall & Provision of Sodium Vapour Lamp at Sub-Jail, Patnagarh	2,006,000.00
4 F Type Qtrs. at Dist. Jail, Bhawanipatna	3,581,000.00
Fortification & Construction of Watch Tower at Dist Jail, Bhawanipatna	7,241,000.00
Deep Bore Well at Dist Jail, Bhawanipatna	700,000.00
Improvement of Drainage System at Sub-Jail, Nuapada	312,000.00
10 Nos. Day Latrine at Sub-Jail, Sonapur	326,000.00
Fortification & Construction of Watch Tower at Dist Jail, Bolangir	7,409,000.00
2 F Type Qtrs. at Dist Jail, Bhawanipatna	1,340,000.00
	31,110,000.00
Bhubaneswar Division	
Special Repair to Perimeter Wall of Sub-Jail, Khandapara	100,000.00
Special Repair to Jail Bldg., Ward, Kitchen etc. at Sub-Jail, Khandapara	300,000.00

PROJECTS	AMOUNT
Special Repair to Staff Qtr. of Sub-Jail, Khandapara	100,000.00
Repair & Maintenance of Jail Bldg. of Dist. Jail, Puri	1,000,000.00
Ranapur Sub-Jail External Electrification	600,000.00
Electrification of Biju Pattanaik Open Air Ashram, Jamujhari	4,154,000.00
1 D Type Qtr. at Biju Pattanaik Open Air ashram, Jamujhari	1,284,000.00
8+4 F Type Qtr. for Staff of Prisons Directorate Special Jail, BBSR	7,948,000.00
4 Nos. Watch Tower & 2 Nos. 15 Men Barrack with Fortn. at Sub-Jail, Nayagarh	7,317,000.00
Electrification Works of Prisons Directorate	1,380,000.00
30 Nos. Temporary Toilet at Biju Pattanaik Open Air Ashram, Jamujhari	1,238,000.00
100 Men A.C. Sheet Barrack at Biju Pattanaik Open Air Jail, Jamujhari	4,070,000.00
24 Nos. Toilet at Biju Pattanaik Open Air Jail, Jamujhari	1,800,000.00
Toilet Block & Bath Room at Biju Pattanaik Open Air Ashram, Jamujhari	2,500,000.00
Special Repair to Jail Bldg. Ranapur	1,000,000.00
Bound. Wall of Mahatma Gandhi Academy of Correctional Admn. at Jamujhari	8,365,700.00
Work Shop Bldg. at BPOAA, Jamujhari	1,000,000.00
Perimeter Wall at Special Jail, Bhubaneswar	2,789,000.00
	46,945,700.00
Berhampur Division	
2 Nos. F Type Qtr. at Sub-Jail, R.Udayagiri	900,000.00
1 No. D Type Qtr. at Circle-Jail, Berhampur	600,000.00
4 Nos. F Type Qtr. at Circle Jail, Berhampur	1,200,000.00
40 Capacity Jail at Baliguda	1,300,000.00
5 Nos. F Type Qtrs. at Phulbani	1,500,000.00
60 Capacity Addl. Ward at Sub-Jail, Paralakhemundi	2,000,000.00
Repair & Maintenance of Drain at Circle Jail, Berhampur	504,700.00
3 Nos. F Type Qtr at Sub-Jail, G. Udayagiri	900,000.00
10 Nos. Septic Latrine at Sub-Jail, G. Udayagiri	200,000.00
10 Nos. Septic Latrine at Sub-Jail, Paralakhemundi	200,000.00
2 Nos. E Type Qtr. at Sub-Jail, Aska	960,000.00
1 No. D Type Qtr. at Sub-Jail, Aska	720,000.00
2 Nos. E Type Qtr. at OJTS, Berhampur	960,000.00
3 Nos. F Type Qtr. at Sub-Jail, Sorada	1,080,000.00
2 Nos. F Type Qtr. at Sub-Jail, Bhanjanagar	720,000.00

PROJECTS	AMOUNT
10 Bedded Female Ward at Sub-Jail, Paralakhemundi	500,000.00
Hospital Building at Sub-Jail, Paralakhemundi	600,000.00
2 Nos. Cell at Sub-Jail, Paralakhemundi	200,000.00
Kitchen & Dining Hall at Sub-Jail, Boudh	600,000.00
Fortification & Watch Tower at Sub-Jail, Paralakhemundi	5,907,000.00
5 Nos. Septic Latrine & Sewerage Tank at Sub-Jail, R. Udayagiri	100,000.00
Special Repair to Staff Qtrs. at OJTS, Berhampur	150,000.00
Special Repair to Jail Building Ward, Kitchen & Hospital at Sub-Jail, R. Udayagiri	500,000.00
Repairing of Staff Qtr. at Sub-Jail, G. Udayagiri	150,000.00
Renovation of Electric Wiring of Dist. Jail Bldg. at Phulbani	100,000.00
Improvement of Water Supply at Sub-Jail, G. Udayagiri	100,000.00
Repair & Maintenance of Jail Bldg. at Circle Jail, Berhampur	1,000,000.00
Special Repair of Staff Qtr. at Circle Jail, Berhampur	200,000.00
Renovation of Electrification at Circle Jail, Berhampur	2,648,000.00
Electrification Work at Sub-Jail, R. Udayagiri	1,066,000.00
Electrification Work at Sub-Jail, Paralakhemundi	1,030,000.00
Electrification Works at Dist Jail, Phulbani	1,740,000.00
Renovation of Open Well, Pump Set & Overhead Tank at Circle Jail, Berhampur	365,000.00
Tube well, Pump Set at Sub-Jail, G. Udayagiri	300,000.00
20 Nos. Tubewell, PH & Sanitary works at Circle Jail, Berhampur	1,000,000.00
Repair Work of C Type Qtrs. at OJTS, Berhampur	309,000.00
Sump With Motor and Open Well at Sub-Jail, Digapahandi	200,000.00
Washing Platform & Zigzag Raising Wall at Sub Jail, Digapahandi	66,000.00
Compound Wall Between Dining Hall & Female Ward at Sub-Jail, Digapahandi	54,000.00
Boundary Wall at Sub-Jail, Digapahandi	470,000.00
Tubewell, Pump Set & Overhead Tank at Sub-Jail, Digapahandi	430,000.00
Conference Hall at OJTS, Berhampur	4,179,000.00
Installation of AC Machine in Jail Hospital at Circle Jail, Berhampur	48,700.00
Range DIG office at Berhampur Circle Jail Campus	3,200,000.00
6 Nos. Tower for Installation of Jammer at Circle Jail, Berhampur	1,333,000.00
Fixing of GI Pipe for 6 Nos. Jammer at Circle Jail, Berhampur	57,000.00
Conference Table and Chair at Orissa Jail Training School, Berhampur	415,000.00
	42,762,400.00

PROJECTS	AMOUNT
Cuttack Division	
10 Nos. Septic Latrine at Sub Jail, Kendrapara	200,000.00
Repair & Renovation of Addl. Ward at 60 Capacity Sub-Jail, Jagatsinghpur	2,000,000.00
40 Capacity Addl. Ward at Sub Jail, Kujanga	1,400,000.00
10 Nos. Septic Latrine at Sub-Jail, Jagatsinghpur	200,000.00
Special Repair to Jail Bldg. Ward, Kitchen & Hospital at Sub-Jail, Kujanga	400,000.00
Special Repair to Existing Perimeter Wall at Sub-Jail, Kujanga	300,000.00
Special Repair to Staff Qtr. at Sub-Jail, Kujanga	600,000.00
Improvement of Sanitation & Water Supply at Sub-Jail, Kujanga	500,000.00
Special Repair to Staff Qtr. at Sub-Jail, Jajpur	100,000.00
Improvement of Sanitation & Water Supply at Sub-Jail, Jagatsinghpur	400,000.00
Special Repair to Staff Qtrs. at Circle Jail, Choudwar	1,000,000.00
Video Conference Hall at Circle Jail, Choudwar	907,000.00
Electrification Work at Sub-Jail, Jajpur	168,000.00
Electrification Work at Sub-Jail, Jagatsinghpur	2,075,000.00
2 Nos. Septic Latrine at Sub-Jail, Kujanga	196,000.00
Deep Borewell at Sub-Jail, Banki	300,000.00
Installation of RCC Overhead Tank at Circle Jail, Choudwar	100,000.00
Soakpit & Main Hole Chamber etc. at Sub Jail, Athagarh	100,000.00
5 Nos. Urinal, 100 Capacity Septic Tank & Water Supply to Sub-Jail, Athagarh	250,700.00
5 Nos. Septic Latrine at Sub-Jail, Kujanga	100,000.00
	11,296,700.00
Rayagada Division	
New Sub-Jail Building at Laxmipur	21,450,000.00
1 D Type Qtr. at Laxmipur	600,000.00
4 E Type Qtr. at Laxmipur Barrack 1	1,600,000.00
Special Repair to Sanitary & Water Supply Work of Sub-Jail, Malkangiri	400,000.00
Improvement of Sanitation & Water Supply to Sub-Jail, Ummerkote	450,000.00
Fortification and Watch Tower at Sub-Jail, Laxmipur	5,900,000.00
40 Capacity Barrack at Sub-Jail, Rayagada	5,000,000.00
Internal Electrification Work at Sub-Jail, Ummerkote	300,000.00
External Electrification Work at Sub-Jail, Ummerkote	580,000.00
	36,280,000.00

PROJECTS	AMOUNT
Sambalpur Division	
2 Nos. D Type Qtrs. at Sundergarh	1,200,000.00
10 Nos. F Type Qtrs. at Sundargarh	3,000,000.00
Sambalpur Jail 5 F	1,500,000.00
Rourkela Jail Boundary Wall	2,000,000.00
1 No. D Type Qtr. at Sub-Jail, Jharsuguda	720,000.00
1 No. D Type Qtr. at Sub-Jail, Sambalpur	720,000.00
Repair & Renovation of 60 Capacity Addl. Ward at Sub-Jail, Jharsuguda	2,000,000.00
Fortification & Construction of Watch Tower at Dist Jail, Sundergarh	5,913,000.00
10 Nos. Septic Latrine at Special Sub-Jail, Deogarh	200,000.00
Special Repair to Staff Qtrs. at Sub-Jail, Bargarh	100,000.00
Sinking of Deep Borewell at Sub-Jail, Padampur	87,000.00
Improvement of Sanitation & Water Supply to Special Jail, Rourkela	422,000.00
Repair and Maintenance of Jail Bldg. at Special Sub-Jail, Rourkela	1,000,000.00
Repair and Maintenance of Jail Bldg. at Naribandi Niketan Jail, Sambalpur	300,000.00
6 E Type Qtrs. at Dist. Jail, Sundargarh	3,964,000.00
Electrification Work at Sub-Jail, Jharsuguda	1,700,000.00
Electrification Work at Special Jail, Rourkela	3,511,000.00
Electrification of Special Sub-Jail, Bonaigarh	2,488,000.00
Septic Latrine and Renovation of Existing Pipe Line of Sub-Jail, Padampur	566,000.00
Repair & Renovation of Latrine at NBN Samablpur	422,000.00
Installation of Deep Borewell at Staff Qtrs. of Sub-Jail, Padampur	100,000.00
	31,913,000.00
Total Prison Projects	239,908,600.00
FIRE	
Angul Division	
Fire Station Building at Kaniha	3,200,000.00
Gandia Fire Station, Dhenkanal	350,000.00
Boundary Wall, Water & Drainage at Angul Fire Station	772,000.00
1 D Type Qtr. at Kaniha Fire Station	1,350,000.00
2 F Type Qtrs. at Kaniha Fire Station	1,500,000.00
4 E Type Qtrs. at Kaniha Fire Station	4,200,000.00
1 D Type Qtr. at Ghasipura Fire Station, Keonjhar	1,370,000.00

PROJECTS	AMOUNT
Road Site Development Work at FS Hindol	524,000.00
	13,266,000.00
Balasore Division	
Dhamara Fire Station	1,850,000.00
Basudevpur Fire Station	2,500,000.00
Boundary Wall of Basudevpur Fire Station	784,000.00
Fire Station Building at Jashipur	3,200,000.00
Fire Station Building at Kusumi	3,200,000.00
Completion of Soro Fire Station	470,800.00
Boundary Wall of Soro Fire Station	3,652,000.00
Fire Station Building at Bangiriposi	3,200,000.00
Completion of Fire Station Building at Basudevpur	220,000.00
1 D Type Qtr. at Jasipur Fire Station	1,350,000.00
Fire Station Building at Remuna	4,350,000.00
	24,776,800.00
Bhubaneswar Division	
Boundary Wall at Chandrasekharpur FS	350,000.00
Nimapara FS	1,297,800.00
Brahmagiri FS	355,000.00
Jatni FS	350,000.00
FS Bldg. at Begunia, Khurda	4,000,000.00
2 Nos. F Type Qtrs. at Jatni FS	1,898,000.00
Fire Officers Barrack at Bhubaneswar	5,900,000.00
BBSR OFSTI Temporary Toilet	914,000.00
	15,064,800.00
Berhampur Division	
1 D Type Qtr. at FS, G. Udayagiri	506,200.00
Fire Station Building at Baunsuni	3,200,000.00
Fire Station Building at Boudh	3,200,000.00
Fire Station Building at Khajuripada	4,350,000.00
Additional Garage at Boudh FS	293,470.00
Additional Work at FS Baunsuni	952,000.00
	12,501,670.00

PROJECTS	AMOUNT
Cuttack Division	
Rajkanika FS	2,500,000.00
Approach Road Work for FS Bldg., Rajkanika	426,000.00
Incomplete work at Korua FS	728,400.00
Incomplete work at Dasarathpur FS	625,600.00
Pattamundai FS	4,000,000.00
Kalapathara FS	4,000,000.00
6 F Type Qtrs. at Kendrapada FS	3,900,000.00
Repair of Govt. Qtr. at Kanika Chowk Fire office , Cuttack	4,911,000.00
Adaspur FS	588,200.00
Kuanpal FS	540,100.00
Rasulpur FS	4,350,000.00
	26,569,300.00
Rayagada Division	
1 No. D Type Qtr. at Kotpad FS	800,000.00
1 No. E Type Qtr. at Kotpad FS	500,000.00
6 Nos. F Type Qtr. at Kotpad FS	2,100,000.00
1 No. D Type Qtr. at Jeypore FS	950,000.00
2 Nos. E Type Qtr. at Jeypore FS	1,100,000.00
8 Nos. F Type Qtr. at Jeypore FS	5,240,700.00
	10,690,700.00
Sambalpur Division	
Bargarh FS	1,951,700.00
Naktideula FS	366,700.00
Fire Station Building at Lephripada	4,350,000.00
Fire Station Building at Govindpur	4,350,000.00
	11,018,400.00
Total Fire Projects	113,887,670.00
JUDICIARY	
Balasore Division	
JMFC Court Building at Basudevpur	8,379,000.00
Civil Court Building at Rairangpur	13,180,100.00

PROJECTS	AMOUNT
B Type Qtrs. for ADJ, Baripada	3,713,600.00
Dist. Court Building (2nd Floor), Balasore	13,017,400.00
1 No. D Type Qtr. for ACJ-cum-SDJM, Nilgiri	1,779,700.00
	40,069,800.00
Bhubaneswar Division	
JMFC Court Bldg. at Daspatha, Nayagarh	18,207,500.00
	18,207,500.00
Berhampur Division	
Improvement of Court Hazat (Male & Female) in JMFC, R. Udayagiri	109,600.00
	109,600.00
Cuttack Division	
Cuttack FTC Library Room	395,400.00
JMFC Court Bldg. at Salipur	22,738,700.00
	23,134,100.00
Total Judiciary Projects	81,521,000.00
OTHERS	
Angul Division	
Repair & Renovation Work of EPM Testing Laboratory, Angul	463,900.00
	463,900.00
Balasore Division	
Special Repair to Govt. Qtrs. at Baripada	1,000,000.00
	1,000,000.00
Bhawanipatna Division	
Upgradation of CHC, Ghasian	5,541,800.00
Upgradation of CHC, Chapuria	4,948,700.00
Upgradation of CHC, Biswanathpur	5,417,000.00
Upgradation of CHC, Koksara	5,980,800.00
Upgradation of PHC, Th. Rampur	5,152,000.00
Upgradation of CHC, Sinapali	9,031,500.00
Upgradation of CHC, Dunguripalli	23,789,300.00
Upgradation of CHC, Narla	5,437,600.00

PROJECTS	AMOUNT
New Admn. Building, CHC-1, M.Rampur	4,010,500.00
	69,309,200.00
Bhubaneswar Division	
Class Room at Second Floor, Maharsi College, BBSR	5,240,000.00
Charichhak Hospital Repair & Renovation	3,248,500.00
Upgradation of CHC, GOP	3,913,800.00
GF & FF of IED Premises, Mancheswar, Bhubaneswar	19,564,300.00
Upgradation of CHC Jatni, Khurda	6,293,700.00
Upgradation of CHC Botlana, Khurda	5,325,400.00
Upgradation of UGPHC Tangi, Khurda	5,510,400.00
	49,096,100.00
Berhampur Division	
Kantabanjhi CHC Upgradation Work	5,453,500.00
Khajuripada CHC Kandhamal	2,000,300.00
Phiringia CHC	2,034,100.00
2 D type Qtrs. at CHC Manmunda	5,896,000.00
Tumudibandh CHC Upgradation	5,966,400.00
CHC Raikia	7,219,900.00
CHC Daringibadi	7,670,000.00
	36,240,200.00
Cuttack Division	
Kendrapada Drug Ware House	4,367,500.00
CHC Adaspur	7,866,700.00
Renovation of CHC Bldg. Rajkanika	4,636,800.00
Rajnagar Upgradation Work CHC	2,794,912.00
Patkura Upgradation Work UGPHC	2,143,200.00
CHC Pattamundai	4,336,000.00
CHC Derabish	4,849,600.00
CHC Mahakalpada	4,950,000.00
CHC Aul	5,906,900.00
2 F Type Qtrs. Over Existing Bldg. at IMIT, Jobra	2,339,600.00
Godown cum Office Bldg. at BSE, Cuttack	11,892,500.00
Revenshaw University	8,201,203.00

PROJECTS	AMOUNT
Revenshaw University Basket Ball Court	483,476.00
Revenshaw University Auditorium Building	210,703.00
Revenshaw University Chemistry Lecture Theatre	230,800.00
Revenshaw University Parija Hostel Visitors' Room	173,400.00
Revenshaw University BT Road & Pedestral Work	862,300.00
Revenshaw University Land Scape Arts Block	1,407,810.00
Shed in front of Book Store of Class VIII of BSE, Cuttack	1,412,300.00
	69,065,704.00
Rayagada Division	
Laxmipur Upgradation Work UGPHC	7,020,300.00
CHC Baipariguda	6,419,900.00
CHC Nandapur	6,646,200.00
UGPHC Kalimela, OPD Block Attendance Rest Shed	5,639,300.00
AHDNK Ummerkote	5,030,600.00
Kosagumuda Upgradation Work CHC	7,125,786.00
CHC Muniguda, Attendance rest Shed, New Born care	5,952,500.00
CHC Ravnaguda, Stoor Room & conference hall	6,491,100.00
CHC Mathili	6,480,700.00
Khairaput Upgradation Work CHC	8,721,500.00
CHC Jharigaon	5,208,800.00
CHC Papadahandi, Ward	4,135,200.00
PHC Dabugaon, OPD	3,121,200.00
CHC Bissamcuttack, OPD, labour room & Maternity ward	8,402,500.00
CHC Kashipur	6,500,000.00
	92,895,586.00
Sambalpur Division	
Hemagiri CHC	3,716,200.00
Kuaramunda CHC Upgradation	5,931,100.00
	9,647,300.00
Total Other Projects	327,717,990.00
Total Projects Handed Over	1,973,803,858.00



Pattamundai JMFC



AMA Thana P.S., Tamando, Bhubaneswar



Fire Station Building, Baliapal, Dist.-Balasore



256 Men Barrack & PTC at Bayree, Solara



Shri Naveen Patnaik, Chief Minister, Odisha inaugurating Jamada Police Station



DG Police Shri Prakash Mishra, IPS inaugurating AMA Thana
at Tomando, Bhubaneswar




Joint Managers' Conference at Head Office of OSPH&WC



CMD-OSPH&WC, Principal Secretary - Home Deptt., Govt. of Odisha and other Officers are present on signing of MOU for the Year 2012-13

OSPH&WC NEW WEBSITE


**ODISHA STATE POLICE HOUSING & WELFARE CORPORATION LTD.**
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**Front view of commissionerate Building Bhubaneswar**

Welcome to OPHWC

Vision

To organize ourselves as a total quality organization, setting standards of excellence in all our professional endeavours and be reckoned as an outstanding construction Corporation among our peers

Mission

To deliver quality construction at optimum cost on time, to the satisfaction of our customers while earning reasonable return on investment

Core Values

Integrity: We must conduct ourselves fairly, with honesty and transparency. Everything we do must stand test of public scrutiny.

Excellence: We must constantly strive to the highest possible standards in the services and goods we provide.

Organizational and professional pride: We must function and conduct ourselves in such manner so as to have pride in the organization we serve and also the profession we are in.

Customer as our most valued stake-holder:


"Customers are not outsider to our business, they are part of it. They are the purpose of our work."

Objectives:

The main objects of the Corporation as per the Article of Association are:

- 1.To undertake construction of buildings for the housing of police personnel
- 2.To formulate and execute Housing schemes for the benefit of the serving police personnel
- 3.To undertake construction of building for the residential and non-residential purpose for the Police, Vigilance, Fire service, Prison departments, Judiciary and other government departments
4. To undertake construction of buildings necessary for conducting Schools, Hospitals, Clubs and other welfare measures for the benefit of the police personnel as original works on deposit of cost from Police Relief and Welfare and other equivalent funds
5. To take up construction, repairs, maintenance, modification and renovation of roads, buildings and other civil structures through competitive tender or on the basis of direct placement of works

View Projects



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Best View in IE7+, Chrome, Mozilla Firefox, Safari, Opera

- Angul
- Balasore
- Berhampur
- Bhawanipatna
- Bhubaneswar
- Cuttack
- Rayagada
- Sambalpur

