

TPCODL

TP Central Odisha Distribution Limited

TPNODL

TP Northern Odisha Distribution Limited

TPSODL

TP Southern Odisha Distribution Limited

TPWODL

TP Western Odisha Distribution Limited

CENTRALIZED CONTRACTS GROUP**NIT No.: TPCODL / CCG / 2023-24 / 008****Corrigendum- I****TPCODL / CCG / 2023-24 / 008****Rate Contract for Revenue Collection, Operation of Collection Centre & Collection Van Services for TPCODL / TPNODL / TPSODL / TPWODL for 3 (Three) Years****Dated 17th July 2023**

Following changes in Calendar of Events in page no 6 of tender document is made;

1.3 Revised Calendar of Events:

(e)	Last date and time of receipt of Bids	20.07.2023 up to 15:00 Hrs
(f)	Date & Time of opening technical bids & EMD	20.07.2023 up to 15:30 Hrs
(g)	Date & Time of opening of Price of qualified bids	Will be notified to the successful bidders through our website / e-mail.

All other terms and conditions of the above tender shall remain unaltered.

Yours faithfully,**-sd-****Head-Contracts
CCG, Bhubaneswar**

Format for Pre-bid queries					
Sr. No.	Name of Discom	Detailed Reference	Description as per Bid Document	Remarks - Query / Clarification	Tata Power Response
1	2	3	4	5	6
1	Common		Due Date for Bid Submission: 17.07.2023 [15.00 Hrs.]	<p>Since the date of submission of Pre-Bid queries is 12.07.2023 and date of replies of Pre-bid queries is 14.07.2023 thus we would be having 2 and half days for submission of bid. Furthermore we would like to notify that 15th and 16th July are holidays (Saturday & Sunday)</p> <p>The bank will also take 4-5 days to process the bank guarantee and also the courier service will take 3-4 days to deliver the BG (Hardcopy) due to bad weather.</p> <p>Keeping the above genuine factors in mind, You are requested to kindly extend the due date of bid submission by at least 10 days from the date of replies of Pre-bid queries.</p>	Bid due date extended up to: 20-07-2023 (3:00 PM)
2	Common	Supervision Charges			Supervision charges shall include cost of Mobile Device, Impact / Thermal Printer, Paper Roll, Printer Cartridge, Pre-printed stationary (in the back side of bill) (Design for Pre-printed stationary would be provided & approved by Discom), Office equipment/establishment, Cost of BG/ Cash Handling Charges at collection counters/ Cash Transportation and Insurance/ Cost of Project Manager, Division Coordinator, Data Entry / Key punching (Computer) Operators , Profit Margin as well as Penalty / Incentive as per target prescribed and other day to day expenses etc. It also includes cost of One Vehicle for each section for Revenue recovery and Service Charges for Revenue Collector & Supervisor as per GCC
3	Common	Stabilization Period			Stabilization Period two months from the date of award of Contracts. Penalty should be imposed from the third month but incentive from the first month
4	Common				The words "Bill Collector & Meter Reader" may be read as "Revenue Collector"
5	Common	2.1 Price Variation Clause:	The prices shall remain firm during the entire contract period.	Since the clause states the prices will remain firm for the entire contract period, keeping in mind the inflation rate trend and Consumer price index (CPI) we request you to consider the revision of rates as per the CPI index from time to time.	Minimum Wages revision / VDA shall be consider on Manpower cost only as per Revision of Govt. wages from time to time. For Supervision wages increment factor shall be applicable as per price schedule (to be submitted by the bidders)
6	Common	8.1 Special Conditions of Contract: F & Part-3. Incentive/ Penalty: Incentive & penalty on target Achievement as Indicated in Annexure: 47	Performance Bank Guarantee: Performance Bank Guarantee amounting to 3% of the annual contract value shall be submitted by the BA within 15 days from the date of award of rate contract, as per GCC (0.75% of the annual contract value for MSME bidders registered in the State of Odisha) for a period equivalent to contract validity period plus claim period of six month i.e. 18 months.	What is the exact percentage of PBG to be deposited as the RFP at two points mentions two different percentages viz 3% at Page no 17 Clause 8.1 (f) and 5% at Page no 42 Point no. 47.	Performance Bank Guarantee: Performance Bank Guarantee amounting to 3% of the annual contract value shall be submitted by the BA within 15 days from the date of award of rate contract, as per GCC (0.75% of the annual contract value for MSME bidders registered in the State of Odisha) for a period equivalent to contract validity period plus claim period of six month i.e. 18 months.
7		8.1 Special Conditions of Contract:	BA shall deploy resources within 7 days from date of placement of Rate Contract.	Minimum 15 to 20 days after RC shall be given for deployment	Firm as per NIT

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8		11 Safety:	Safety related requirements as mentioned in our safety Manual put in the Company's website which can be accessed by: http:// www.TPCODL.com All Associates shall strictly abide by the guidelines provided in the safety manual at all relevant stages during the contract period.	The safety related requirement should be accessed through mentioned site address and should also be made a part of tender document mentioning all the points. Any changes/addition in the same in future should also be intimated in writing.	Firm as per NIT
9		Note: 3	Supervision charges shall include cost of Mobile Device, Impact / Thermal Printer, Paper Roll, Printer Cartridge, Pre-printed stationary (in the back side of bill) (Design for Pre-printed stationary would be provided & approved by Concerned Discom), Office equipment/establishment, Division Coordinator, Data Entry (Computer) Operators, Profit Margin as well as Penalty/Incentive as per target prescribed. Also includes Service Charges for Meter Reader & Supervisor as per GCC.	Is BA allowed to choose between Impact/Thermal printer as mentioned on Page No. 33 point No. 3 & Page No 35	It is already mentioned in the NIT- It can be Impact / Thermal
10		1. The scope of work includes the following: Point no 3	The Business Associate(s) has to procure adequate no. of smart mobile phones, power bank with and Bluetooth printer along with stationery for bill printing as per requirement of TPCODL, for each bill collector. The minimum specification of Phone, Printer & Paper Roll is annexed (Under Annexure).	Sir Kindly provide the specification of power bank	Should be of adequate capacity to support the infrastructure as per requirement
11		Part-3. Incentive/ Penalty: Incentive & penalty on target Achievement as Indicated in Annexure: 2	Immediately after awarding of the contract, Business Associate(s) should submit in writing a detailed execution and resource deployment plan to TPCODL within 7 days of awarding LOI/RC.	Proposed for 10 to 15 days	Firm as per NIT
12		Part-3. Incentive/ Penalty: Incentive & penalty on target Achievement as Indicated in Annexure: 7	Door to Door Collection through android phone as per schedule and through Money receipt in case any emergency if application is not at all work. Prior approval from EIC/Executive Engineer is to be taken for using of Money Receipt.	Since the issue of money receipts (manual) is allowed in special cases, who would provide the receipt booklet? If the BC is under collection process and faces an issue in regard to application what would be the process of obtaining permission from EIC?	Money receipt booklet shall be in Discom Scope, Firm as per NIT
13		Part-3. Incentive/ Penalty: Incentive & penalty on target Achievement as Indicated in Annexure: 24	Business Associate shall deploy collection supervisor at each section level to monitor collection (minimum qualification is Diploma holder) having more than 5 years of experience in monitoring of meter reading, collection. Minimum requirement is mentioned separately. Interview of each selected supervisor will be taken by TL MBC/ Executive Engineer for cross checking working ability and after concern, suitable recruitment to be done. He shall be overall responsible for reading, collection activities and closely co-ordinate with TPCODL section JE/SDO/TL-MBC for achieving target set for section in revenue collection	Proposed for minium 3 years to 5 years maximum	Firm as per NIT

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14		Part-3. Incentive/ Penalty: Incentive & penalty on target Achievement: 31	Identity Card, Uniform, Cap (Two Set), Bag (one in nos.) with logo appropriate quality shall be issued to all Meter – Readers/Bill collector of the Agency to induce the feeling of belongingness & to build trust amongst consumers. ID cards provided to meter readers/supervisors must be duly signed by the TL-MBC/ or equivalent authority of concerned division/BA Legal Cell at HQ and the Authorised signatory of the agency so that they may not face any difficulty in carrying out the works as per the requirement of this tender. No Meter reader/supervisor/Divisional Project Manager is to work without an Identity Card. Cost of all items will be borne by agency.	Kindly specify what all is included in the uniform set?	It should be Formal Office dress
15		Part-3. Incentive/ Penalty: Incentive & penalty on target Achievement: 84	Business Associate (s) has to ensure that replenishment of resources/manpower is done on immediate basis, so that performance is not hampered. It also has to be ensured for availability of manpower throughout the week by adopting rotational schedule and by adhering to labor laws.	Rotational manpower will be from the manpower number as mentioned division wise or BA has to deploy additional manpower, if yes will DISCOM include the cost in fixed cost?	Discom shall pay as per the no. of Manpower as per Price schedule. The BA has to ensure attendance of all Manpower as per the Business requirement
16		4. Establishment, Data Compilations and Reports: Point No 19	It is recommended that In-Charge of Business Associate(s) should perform the 1st level of filtration, so as to remove all the trivial cases. Hence, depending on the number of consumers and Bill collector, the Business Associate(s) might have to appoint more than one In-Charge as & when ask by TPCODL.	If additional manpower is recommended by DISCOM will the change in supervision charges be allowed accordingly?	Supervision charges shall be fixed as per price schedule
17		4. Establishment, Data Compilations and Reports:	Business Associate(s) shall arrange to be ensured Quarterly Health Check-up for related to Medical Fitness + Eyesight from Govt. authorized centre.	Proposed to be revised for yearly basis	Firm as per NIT
18		Facilities from DISCOM: Point 2	Virtual - wallet of each bill collector engaged for collection shall be maintained with a minimum top-up amount of Rs. 20,000/- by the Agency. The Bill-collector will not be able to collect beyond the amount in virtual - wallet without further top-up recharge. Bidder will recharge once in 3 days and based on this estimate will be considered.	Stated point regarding Virtual wallet top-up need to be clarified since at one part it mentions that “Bill-collector will not be able to collect beyond the amount in virtual - wallet without further top-up recharge” and at other part it mentions “Bidder will recharge once in 3 days.” Furthermore need clarification on what does it mean “ based on this estimate will be considered”?	Rs. 20,000/- is the minimum top-up amount, however it can be further increased based on estimated amount for three days.
19		Minimum Qualification of Manpower engaged in Collection	Project In Charge, Minimum 10 year in similar profile in power distribution sector	Proposed to be revised for 6 to 8 years	Firm as per NIT
20		Minimum Qualification of Manpower engaged in Collection	Project Divisional Manager at division: Minimum 10 years in similar profile in power distribution sector having good analytical skill.	Proposed to be revised for 6 to 8 years	Firm as per NIT
21		Minimum Qualification of Manpower engaged in Collection	Cashier Minimum 2 year of experience in similar field/cash collection for any graduate & 5 year of experience for 12th Pass person.	Proposed to be revised for Minimum 1 year of experience in similar field/cash collection for any graduate & 3 years of experience for 12th Pass person.	Firm as per NIT

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22		Minimum Qualification of Manpower engaged in Collection	Industrial Relationship Expert Minimum 10 year of experience in handling local political & IR issue in distribution sector	Proposed for 6 - 8 years	Firm as per NIT
23		Minimum Qualification of Manpower engaged in Collection	Suoervisor in each section Minimum 5 year of experience in similar activities of Meter Reading, Billing & Collection with exposure on working on Computer	Proposed to revise for 3 to 5 years	Firm as per NIT
24		Manpower Requirement:	Bidder shall deploy adequate labour considered necessary by TPCODL for carrying out of the contract and to work on Sundays and Holidays whenever required to do so. However, prior permission shall be taken from the Engineer in charge beyond normal working hours or on Sundays and Holidays.	Regarding the working of staff (MR & Supervisors) on Holiday & Sunday will they be paid extra for the same & who would be accounted for this.	Firm as per NIT
25		Manpower Requirement:	Existing BA in the existing area will not get any benefit of waive off penalty. First month will be considered as stabilization period for New BA in new area.	Stabilization period for new BA to be considered for revision from one month to three months.	Firm as per NIT (as per individual Discom SLA)
26		Annexure- Penalty & Incentive: (Service Level Agreement): 1. Collection Coverage - Penalty for Business Associate	Target = 100% Collection Efficiency 1. 95.01% to 99.99% = 1% penalty on supervision charges for each % shortfall. 2. 95% to 90% = 2% penalty on supervision charges for each % shortfall. 3. Below 90% = 3% penalty on supervision charges for each % shortfall.	Penalty percentage on account of collection efficiency across all DISCOMs is on higher side & we request the revision of the same as under – Target: 75% Collection Efficiency 1. 70.01% to 74.99% = 1% penalty on supervision charges for each % shortfall. 2. 70% to 60% = 2% penalty on supervision charges for each % shortfall. 3. Below 60% = 3% penalty on supervision charges for each % shortfall.	Firm as per NIT (as per individual Discom SLA)
27		6.3 Safety Violation Escalation Matrix: 6.3.1	For example: In major contracts, if there is first incidence of major injury say bone injury (Cat. 3) where worker was hospitalized for more than 48 hrs then a penalty of amount Rs.20000/- will be deducted from the current bill produced for the payment. This penalty will be similar for first two incidents. However, it will increment to next higher category i.e. Rs. 50,000/- on subsequent incidents as per the above matrix)	In reference to the same clause, if company has provided all safety equipments with traning to workman and still, if he is careless to use these equipment then BA shall not be responsible to pay any type of penalty.	Safety Clause to be strictly adhered as per NIT
28		Annexure 7 (Refer Para 5.7)	List of personal protective equipment and testing frequence	Kindly provide clarification on protective equipment's as per the list provided that does BA need to provide all the said items to Bill Collector.	Relevant equipment / PPE as per work profile shall be condider as per NIT
29		9.6 Special Terms & Conditions for BAs engaged under PLPBC or Service Contracts 7 (iv)	Business Associate is required to complete the process of Medical fitness certificate and police verification certificate within these seven days, unless exempted by the TPNODL management.	Proposed for Minimum 30 Days shall be given to BA	Firm as per NIT
30		General	General	In case of any changes in iMinimum Wages of Meter Readers or Supervisors during Project Period, will DISCOM pay as per new applicable wages?	Noted. It shall be per the GoO Order for min wages

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31	DISOCM	General	General	Need WSHG division wise consumer break up for TPWODL & TPNODL also please provide division wise consumer base for TPSODL with clear break up of consumer being covered by WSHG.	It can be provided post awarding the contract
32		General	General	Need clarification in regard to the category of employment to be considered for Counter Bill Collectors.	Manpower as asked in price schedule shall be appointed for cash counter.
33		General	General	Request to provide transparency on cash collected by BA and cash deposit at DISCOMs Bank i.e. to provide related statement on T+2 basis to BA from DISCOMs.	Firm as per NIT
34		General	General	Kindly clarify the DISCOMs plan for installing of smart meters in respective divisions incoming years so that the costing could be worked accordingly.	It can be provided post awarding the contract
35		General	General	At least two different associated Banks options should be provided for smooth deposit of collected cash.	Firm as per NIT.
36	TPCODL, TPNODL, TPWDL, TPSODL	1.3.e.pg.no-5	Last date and time of receipt of Bids 7.07.2023 upto 15Hrs	As the duration between replies of pre bid queries and Bid Submission is very short, request you please give another 15 days extension for Bid Submission date so that it will be convenient to prepare Bid	Bid due date extended up to: 20-07-2023 (3:00 PM)
37		1.4.1.pg.no-5	Mandatory Documents required along with the Bid, EMD of requisite value	Sir please clarify EMD is required for tenderwise or Discomwise.	Single EMD for all DISOCMs
38	TPCODL	Part-3. Incentive/ Penalty: Incentive & penalty on target Achievement: 56	Agency shall also setup at least one revenue collection camp in each month of their allocated areas on a rotational basis where collection is less than 70% to ensure maximum revenue recovery.	Who will bear the costing towards conducting of camps? Who will provide the display material & publicity material for camps?	TPCODL will bear cost & provide necessary banner & poster/display material for camp along with Gaon Challa initiatives to address all commercial query of consumers. BA has to ensure vehicle for that for movement.
39	TPCODL	1. The scope of work includes the following: Point no 3	The software will be provided by TPCODL for Door to door Collection for these activities need to be procured by business associates.	The point mentioned in tender is confusing kindly clarify.	Some typing error in bid document in description. Collection application in-house developed by TPCODL for door to door collection activity will be provided to BA/bill collector for collection. Mobile procurement is in scope of BA. BA does not need to procure any software/application for that.
40	TPCODL	2. Proposed Scope of Work in details PT.-67/ Page-45	Total bill value, but in no case it should be less than Current demand	Is avg and provisional Billing amount is excluded from CD calculation or not?	no
41	TPCODL	1. Collection Coverage - Penalty for Business Associate/ page-74	Collection Efficiency Non- Achievement	Is it include all sources of collection amount of concern division for calculation of Collection efficiency?	yes only LT consumers' (SBM & NSBM - 3-ph) current demand will be considered as HT & EHT consumers' payment is dealt by division itself and no role of BA in collection from these two segment (EHT/HT).
42	TPCODL	2. Collection Coverage- Incentive/ Page-74	Collection Coverage Improvement over the target	will Target is set as per previous year trend?	Yes. Once BA appointed then target will be shared by division on monthly basis as per target set for circle. Previous year trend is attached in annexure.
43	TPCODL	1. Collection Coverage- Retention Amount for BA Employee's /Page-74	Retention amount for Bill Collector on individual coverage of respective Section, Supervisor/Cashier for of respective Sub-Division	what is the mechanism to retention from meter readers and supervisors? Will it attract there minimum wages?	Division In charge/EIC will decide on retention of amount as per target given to individual as per matrix. Yes it will attract minimum wages but if performance improve then hold amount can release in instruction of EIC.
44	TPCODL	Other Penalties /Page-77	12.Any delay beyond 48 hrs. in cash deposit	Power jyoti account always having overlimit issue and second half deposit not accepting by bank. Will it resolve by TPCODL end.	Yes
45	TPCODL	4.4 Deployment of Work Force/ page-87	Sundays and Holidays whenever required to do so with no extra cost to TPCODL	If Tpcodl will not pay any extra remuneration for these days then possibilities of any labour hesitation & union issue will arise. Then who will bear this cost?	Provision will be applicable as per OIE (Odisha Industrial Establishment) NH/FH rule 1969 and one weekly off as per the provisional of labour law.

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1	2	3	4	5	6
46	TPCODL	1.Fixed & variable Component cost Page-36/37	Proposed Scope of Work in details	Will TPCODL bear the remuneration cost of employees for any Natural disaster /IP Transit provider & Any pandemic situation?	Appropriate management decision will be taken by TPCODL at such time of situation.
47	TPCODL	Annexure-1 (Schedule for Items (Price Bid)/ Page-28	Hardship allowance for remote/ remote rural/semi urban	How it will be segregated among meter readers?	Area segregation already given in bid after internal discussion with EIC so any change in area type will be done by EIC after inception of contract.
48	TPCODL	2. Collection Coverage-Incentive/ Page-74	Incentive for Bill Collector, Supervisor.(Per Month)	Is it include all sources of collection for calculation of collection coverage?	No. Only Paid unique money receipt will be considered for collection coverage. Remark captured for non-paying will be only for follow up for converting in to Paid category.
49	TPCODL	2. Other Incentive/Rewards/ Page-75	Booked DT/DAE/Misuse/ consumers taking Un-authorized supply	How will be track ? is this application based on booking case only ?	Yes. Meter reader can captured theft information in application and if case booked by enforcement then incentive will be applicable. It will be followed up by TL-MBC in cases captured in application. However, BA can inform theft case on mail or any other means and ask for its success rate.
50	TPCODL	8.1 Special Conditions of Contract (F)	Performance Bank Guarantee: Performance Bank Guarantee amounting to 3% of the annual contract value shall be submitted by the BA within 15 days from the date of award of rate contract, as per GCC (0.75% of the annual contract value for MSME bidders registered in the State of Odisha) for a period equivalent to contract validity period plus claim period of six month i.e. 18 months	We are Registered with MSME Telangana State, But recently we have added our Odisha Working site units to MSME. Are we elible for the said Benefits of MSME registration ?or Can we proceed to Cancel & Re-Register MSME under Odisha state ? Please Clarify	MSME- Odisha are eligible for getting the benefit of this clause
51	TPCODL	1.7.2 Qualification Criteria	Qualification Requirement of Financial Turnover for MSME registered in the State of Odisha shall be reduced to 20% of the existing criteria.		MSME- Odisha are eligible for getting the benefit of this clause
52	TPCODL	5.0 Qualification Criteria	CCG will award maximum Two Divisions / cluster to a single bidder in each Discom. However, CCG shall reserve the right to decide the no. of Division and allocation of the particular Divisions to a respective BA while awarding the Contract. The decision to place award of contract order/LOI solely depends on CCG on the cost competitiveness across multiple lots, quality, delivery and bidder's capacity, in addition to other factors that CCG may deem relevant.	As Spot Billing & Revenue Collection tenders floated (Tender ref:TPCODL/CCG/2023-24/007 &008) respected enquiry numbers, If One BA is Being L1 in Single Division for Both Spot Billing & Revenue Collection, Then Both Spot Billing & Collected will be awarded to single BA ? please clarify.	Evaluation criteria is based on circle/ division/ cluster wise. Contracts shall be awarded accordindgly.
53	TPCODL	Annexure-I, Item No.14	Misc – as & when requirement basis	Under this item, What kind of Services/items we can claim ?	Firm As per NIT
54	TPCODL	TPCODL / CCG / 2023-24 / 007, Page No 24,Annexure VI	In a bid to make our entire procurement process more fair and transparent, CCG intends to use the reverse auctions as an integral part of the entire tendering process. All the bidders who are found as technically qualified based on the tender requirements shall be eligible to participate in the reverse auction event.	How the reverse ouctions will be done ? Through ARIBA? Require tutorial. Also require help to submit the tender through ARIBA. Please provide any phone number for online Help.	As per NIT. Details are mentioned in NIT
55	TPCODL			As it is a new platform (ARIBA) for us to submit the tender, we require helpline number to submit the tender without any problem. Please share the number.	Ok noted. Contact to package owner

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56	TPCODL	TPCODL / CCG / 2023-24 / 007, Page No 11, Clause No THIRD PART: "PRICE BID"	"PRICE BID" shall contain only the price details and strictly in format as mentioned in Annexure I	Annexure I is Blank, Request to share a standard format to avoid misunderstanding.	Please read again. The details are captured in Annexure-I. If there is any issue, can be asked thru mail separately.
57	TPCODL	Page No 9, Part - 2	Cost of Supervision charges which shall include cost of Mobile Device, Impact/thermal Printer, Paper Roll, Mobile Cartridge wherever required, Office Establishment, Data Entry Operator, One Vehicle for each section for Revenue recovery, cash insurance, cash transportation, cost of Bank Guarantee, profit margin, Cost of Project Manager and other day to day expenses etc.	Do we have to provide Mobile phones to Revenue collectors and Supervisors ? if yes, then who will bear the cost of mobile phones Vendor or TPCODL.	It shall be bidder scope
58	TPCODL	Page No 9, Part - 2	Cost of Supervision charges which shall include cost of Mobile Device, Impact/thermal Printer, Paper Roll, Mobile Cartridge wherever required, Office Establishment, Data Entry Operator, One Vehicle for each section for Revenue recovery, cash insurance, cash transportation, cost of Bank Guarantee, profit margin, Cost of Project Manager and other day to day expenses etc.	Do we have to provide portable printer cum card swiping machine. If yes, how many ?	To be provided as per the requirement and cost can be included in supervision charges
59	TPCODL	Page No 9, Part - 2		Is 4 Wheeler compulsory for all the time or only as and when required.	It shall be as per NIT
60	TPCODL	Page No 9, Part - 2		Do we have to take Workmen Compensation Policy or all employees are cover under ESIC.	It shall be as per NIT
61	TPCODL	Page No 15, Point 47	Business Associate has to give security amount of average collection of 3 days in particular allotted division in form of Bank Guarantee (BG) or in form of Cash deposit to secure hard cash collection handled during door to door collection activities in addition to PBG @5% of contract value	What is the amount of Additional Bank Guarantee to be submitted against door to door cash collection.	Already mentioned in NIT for each DISCOM (division wise)
62	TPSODL				The words "Section Commercial Officers" may be read as "Revenue Protection officers (RPOs)"
63	TPSODL				The words "Junior Engineer or Section Manager" may be read as "Section Head"
64	TPSODL				Engineer In charge of the Contract (EIC): Executive Engineer / HoD – (C & R) shall be the EIC under this contract
65	TPSODL	Page 13 of 135, Part 2 under head " Proposed Scope of Work in details"	The authority for daily work allocation, monitoring and performance assessment of bill collectors for retention/ incentive will be the respective Section Managers/ Section Commercial Officers.		The authority for daily work allocation, monitoring and performance assessment of bill collectors & Supervisors will be the respective Section Heads/ RPOs. The Final Authority for performance assessment of bill collectors & Supervisors for Penalty/ incentive will be HOD (C&R) / Chief (Commercial)
66	TPSODL		Payment of Fixed Charges (Applicable for Recovery Associate & Supervisors) will be paid as per below criteria		Example: In case of absence by Recovery Associate/Supervisor for X days, deduction shall be made on actuals. e.g.; In absence of 2 days by an Recovery Associate proportionate deduction shall be equal to Rs (Monthly Salary)*((26-2)/26) for 30 day's month considering 4 weekly off and like wise

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67	TPSODL	Scope of work PAGE NO 09	Payment receipt should be on / impact / thermal Bluetooth printer on good quality paper. The printing and the paper quality should be such that the printed payment receipt parameters are clearly legible	can we use thermal printer???	Already clarified in above point
68	TPSODL	Scope of work PAGE NO 09	BA will receipt additional payment from TPSODL for additional services in lieu of cashier and Mobile Vans	We will not include in supervisory percentage cost of mobile vans and cashiers ???	It shall be as per NIT
69	TPSODL	Scope of work PAGE NO 12	Cost of Supervision charges which shall include cost of Mobile Device, Impact/thermal Printer, Paper Roll, Mobile Cartridge wherever required, Office Establishment, Data Entry Operator, One Vehicle for each section for Revenue recovery, cash insurance, cash transportation, cost of Bank Guarantee, profit margin	as per this clause we have to include cost of vehicle in our supervision cost but as per page no tpsodl will pay separately pls clarify???	It should be included in supervision charges
70	TPSODL	Scope of work PAGE NO 20	The Business Associate(s) has to submit Collection Bank Guarantee (BG) for T+2 Days based on average collection Target of 3 days against which Top-up amount will be extended in online collection Application	but at page no 32 Initial Deposit@5% of Average (In Rs Cr.) is mentioned please clarify	Already mentioned in NIT for each DISCOM (division wise)
71	TPSODL	annexure 1 page no 5	Total bill collector is mentioned 113	whereas at page no 33 total bill collectors mentioned for NED 227 please clarify	It shall be as per revise price schedule
72	TPSODL	CLAUSE 2/PROPOSED SCOPE OF WORK/PART-2	Variable Component(One Vehicle for each section for Revenue recovery)	Kindly provide section count division wise in TPSODL	Attached

Annexure-1 (Schedule for Items (Price Bid))

S. No.	Description	UOM	Basic Unit Price (Rs.)	GST @ 18%	All-Incl. Unit Price (Rs.)	Berhampur Circle					
						Ganjam North	Total Cost (Rs.)	PSED, Purusottampur	Total Cost (Rs.)	HED, Hinjilicut	Total Cost (Rs.)
1	Revenue Collector (Semi Skilled)	Man Month	13179.70	2372.35	15552.05	81	12,59,716.05	73	11,35,299.65	73	11,35,299.65
2	Supervisor (Skilled)	Man Month	14890.92	2680.37	17571.29	7	1,22,999.03	6	1,05,427.74	5	87,856.45
3	Mobile Data Charges	Month	200.00	36.00	236.00	88	20,768.00	79	18,644.00	78	18,408.00
4	Hardship allowance-Urban	Month	500.00	90.00	590.00	0	0.00	0	0.00	0	0.00
5	Hardship allowance-Semi-Urban	Month	1000.00	180.00	1180.00	0	0.00	0	0.00	0	0.00
6	Hardship allowance-Rural	Month	1500.00	270.00	1770.00	81	1,43,370.00	73	1,29,210.00	73	1,29,210.00
7	Hardship allowance-Remote- Rural	Month	2000.00	360.00	2360.00	0	0.00	0	0.00	0	0.00
8	Hardship allowance-Supervisor	Month	2500.00	450.00	2950.00	7	20,650.00	6	17,700.00	5	14,750.00
9	Additional Allowance-1	Month	500.00	90.00	590.00	88	51,920.00	79	46,610.00	78	46,020.00
10	Additional Allowance-2	Month	1000.00	180.00	1180.00	88	1,03,840.00	79	93,220.00	78	92,040.00
11	Additional Revenue Collector (Semi-skilled) – as & when requirement	Man Month	13179.70	2372.35	15552.05	4	62,208.20	4	62,208.20	4	62,208.20
12	Additional Supervisor (Skilled) – as & when requirement basis	Man Month	14890.92	2680.37	17571.29	2	35,142.58	2	35,142.58	2	35,142.58
13	Additional Data Entry / Key Punching Operator – as & when requirement basis	Man Month	14890.92	2680.37	17571.29	1	17,571.29	1	17,571.29	1	17,571.29
14	Misc – as & when requirement basis	Lum	25000.00	4500.00	29500.00	1	29,500.00	1	29,500.00	1	29,500.00
Monthly Cost (in Rs.)							18,67,685.15		16,90,533.46		16,68,006.17
Additional Vehicle–as & when requirement basis (including GST)						1		1		1	
Per Month Supervision Cost (in %)											
Per Month Supervision Cost (in Rs.) (B)											
Grand Total Per Month Cost (in Rs.) (A+B)											
Increment of Supervision Cost for Second Year (in %)											
Increment of Supervision Cost for Third Year (in %)											

Annexure-1 (Schedule for Items (Price Bid))

S. No.	Description	UOM	Basic Unit Price (Rs.)	GST @ 18%	All-Incl. Unit Price (Rs.)	Bhanjanagar Circle					
						BNED, Bhanjanagar	Total Cost (Rs.)	PED, Phulbani	Total Cost (Rs.)	BOED, Boudh	Total Cost (Rs.)
1	Revenue Collector (Semi Skilled)	Man Month	13179.70	2372.35	15552.05	90	13,99,684.50	176	27,37,160.80	98	15,24,100.90
2	Supervisor (Skilled)	Man Month	14890.92	2680.37	17571.29	6	1,05,427.74	10	1,75,712.90	5	87,856.45
3	Mobile Data Charges	Month	200.00	36.00	236.00	96	22,656.00	186	43,896.00	103	24,308.00
4	Hardship allowance-Urban	Month	500.00	90.00	590.00	0	0.00	8	4,720.00	0	0.00
5	Hardship allowance-Semi-Urban	Month	1000.00	180.00	1180.00	0	0.00	0	0.00	0	0.00
6	Hardship allowance-Rural	Month	1500.00	270.00	1770.00	90	1,59,300.00	168	2,97,360.00	98	1,73,460.00
7	Hardship allowance-Remote- Rural	Month	2000.00	360.00	2360.00	0	0.00	0	0.00	0	0.00
8	Hardship allowance-Supervisor	Month	2500.00	450.00	2950.00	6	17,700.00	10	29,500.00	5	14,750.00
9	Additional Allowance-1	Month	500.00	90.00	590.00	96	56,640.00	186	1,09,740.00	103	60,770.00
10	Additional Allowance-2	Month	1000.00	180.00	1180.00	96	1,13,280.00	186	2,19,480.00	103	1,21,540.00
11	Additional Revenue Collector (Semi-skilled) – as & when requirement	Man Month	13179.70	2372.35	15552.05	4	62,208.20	4	62,208.20	4	62,208.20
12	Additional Supervisor (Skilled) – as & when requirement basis	Man Month	14890.92	2680.37	17571.29	2	35,142.58	2	35,142.58	2	35,142.58
13	Additional Data Entry / Key Punching Operator – as & when requirement basis	Man Month	14890.92	2680.37	17571.29	1	17,571.29	1	17,571.29	1	17,571.29
14	Misc – as & when requirement basis	Lum	25000.00	4500.00	29500.00	1	29,500.00	1	29,500.00	1	29,500.00
Monthly Cost (in Rs.)							20,19,110.31		37,61,991.77		21,51,207.42
Additional Vehicle–as & when requirement basis (including GST)						1		1		1	
Per Month Supervision Cost (in %)											
Per Month Supervision Cost (in Rs.) (B)											
Grand Total Per Month Cost (in Rs.) (A+B)											
Increment of Supervision Cost for Second Year (in %)											
Increment of Supervision Cost for Third Year (in %)											

Annexure-1 (Schedule for Items (Price Bid))

S. No.	Description	UOM	Basic Unit Price (Rs.)	GST @ 18%	All-Incl. Unit Price (Rs.)	Berhampur City Circle					
						BED-I, Berhampur	Total Cost (Rs.)	BED-II, Berhampur	Total Cost (Rs.)	BED-III, Berhampur	Total Cost (Rs.)
1	Revenue Collector (Semi Skilled)	Man Month	13179.70	2372.35	15552.05	40	6,22,082.00	38	5,90,977.90	44	6,84,290.20
2	Supervisor (Skilled)	Man Month	14890.92	2680.37	17571.29	3	52,713.87	1	17,571.29	4	70,285.16
3	Mobile Data Charges	Month	200.00	36.00	236.00	43	10,148.00	39	9,204.00	48	11,328.00
4	Hardship allowance-Urban	Month	500.00	90.00	590.00	24	14,160.00	38	22,420.00	0	0.00
5	Hardship allowance-Semi-Urban	Month	1000.00	180.00	1180.00	0	0.00	0	0.00	0	0.00
6	Hardship allowance-Rural	Month	1500.00	270.00	1770.00	16	28,320.00	0	0.00	44	77,880.00
7	Hardship allowance-Remote- Rural	Month	2000.00	360.00	2360.00	0	0.00	0	0.00	0	0.00
8	Hardship allowance-Supervisor	Month	2500.00	450.00	2950.00	3	8,850.00	1	2,950.00	4	11,800.00
9	Additional Allowance-1	Month	500.00	90.00	590.00	43	25,370.00	39	23,010.00	48	28,320.00
10	Additional Allowance-2	Month	1000.00	180.00	1180.00	43	50,740.00	39	46,020.00	48	56,640.00
11	Additional Revenue Collector (Semi-skilled) – as & when requirement	Man Month	13179.70	2372.35	15552.05	4	62,208.20	4	62,208.20	4	62,208.20
12	Additional Supervisor (Skilled) – as & when requirement basis	Man Month	14890.92	2680.37	17571.29	2	35,142.58	2	35,142.58	2	35,142.58
13	Additional Data Entry / Key Punching Operator – as & when requirement basis	Man Month	14890.92	2680.37	17571.29	1	17,571.29	1	17,571.29	1	17,571.29
14	Misc – as & when requirement basis	Lum	25000.00	4500.00	29500.00	1	29,500.00	1	29,500.00	1	29,500.00
Monthly Cost (in Rs.)							9,56,805.94		8,56,575.26		10,84,965.43
Additional Vehicle–as & when requirement basis (including GST)						1		1		1	
Per Month Supervision Cost (in %)											
Per Month Supervision Cost (in Rs.) (B)											
Grand Total Per Month Cost (in Rs.) (A+B)											
Increment of Supervision Cost for Second Year (in %)											
Increment of Supervision Cost for Third Year (in %)											

Annexure-1 (Schedule for Items (Price Bid))

S. No.	Description	UOM	Basic Unit Price (Rs.)	GST @ 18%	All-Incl. Unit Price (Rs.)	Aska Circle					
						AED-I, Aska	Total Cost (Rs.)	AED-II, Aska	Total Cost (Rs.)	GSED, Digapahandi	Total Cost (Rs.)
1	Revenue Collector (Semi Skilled)	Man Month	13179.70	2372.35	15552.05	28	4,35,457.40	55	8,55,362.75	66	10,26,435.30
2	Supervisor (Skilled)	Man Month	14890.92	2680.37	17571.29	2	35,142.58	4	70,285.16	4	70,285.16
3	Mobile Data Charges	Month	200.00	36.00	236.00	30	7,080.00	59	13,924.00	70	16,520.00
4	Hardship allowance-Urban	Month	500.00	90.00	590.00	0	0.00	0	0.00	0	0.00
5	Hardship allowance-Semi-Urban	Month	1000.00	180.00	1180.00	0	0.00	0	0.00	0	0.00
6	Hardship allowance-Rural	Month	1500.00	270.00	1770.00	28	49,560.00	55	97,350.00	66	1,16,820.00
7	Hardship allowance-Remote- Rural	Month	2000.00	360.00	2360.00	0	0.00	0	0.00	0	0.00
8	Hardship allowance-Supervisor	Month	2500.00	450.00	2950.00	2	5,900.00	4	11,800.00	4	11,800.00
9	Additional Allowance-1	Month	500.00	90.00	590.00	30	17,700.00	59	34,810.00	70	41,300.00
10	Additional Allowance-2	Month	1000.00	180.00	1180.00	30	35,400.00	59	69,620.00	70	82,600.00
11	Additional Revenue Collector (Semi-skilled) – <i>as & when requirement</i>	Man Month	13179.70	2372.35	15552.05	4	62,208.20	4	62,208.20	4	62,208.20
12	Additional Supervisor (Skilled) – <i>as & when requirement basis</i>	Man Month	14890.92	2680.37	17571.29	2	35,142.58	2	35,142.58	2	35,142.58
13	Additional Data Entry / Key Punching Operator – <i>as & when requirement basis</i>	Man Month	14890.92	2680.37	17571.29	1	17,571.29	1	17,571.29	1	17,571.29
14	Misc – <i>as & when requirement basis</i>	Lum	25000.00	4500.00	29500.00	1	29,500.00	1	29,500.00	1	29,500.00
Monthly Cost (in Rs.)							7,30,662.05		12,97,573.98		15,10,182.53
Additional Vehicle–as & when requirement basis (including GST)						1		1		1	
Per Month Supervision Cost (in %)											
Per Month Supervision Cost (in Rs.) (B)											
Grand Total Per Month Cost (in Rs.) (A+B)											
Increment of Supervision Cost for Second Year (in %)											
Increment of Supervision Cost for Third Year (in %)											

Annexure-1 (Schedule for Items (Price Bid))

S. No.	Description	UOM	Basic Unit Price (Rs.)	GST @ 18%	All-Incl. Unit Price (Rs.)	Rayagada Circle					
						RED, Rayagada	Total Cost (Rs.)	PKED, Parlakhemundi	Total Cost (Rs.)	GED, Gunupur	Total Cost (Rs.)
1	Revenue Collector (Semi Skilled)	Man Month	13179.70	2372.35	15552.05	184	28,61,577.20	114	17,72,933.70	78	12,13,059.90
2	Supervisor (Skilled)	Man Month	14890.92	2680.37	17571.29	10	1,75,712.90	12	2,10,855.48	5	87,856.45
3	Mobile Data Charges	Month	200.00	36.00	236.00	194	45,784.00	126	29,736.00	83	19,588.00
4	Hardship allowance-Urban	Month	500.00	90.00	590.00	17	10,030.00	11	6,490.00	8	4,720.00
5	Hardship allowance-Semi-Urban	Month	1000.00	180.00	1180.00	0	0.00	0	0.00	0	0.00
6	Hardship allowance-Rural	Month	1500.00	270.00	1770.00	167	2,95,590.00	103	1,82,310.00	70	1,23,900.00
7	Hardship allowance-Remote- Rural	Month	2000.00	360.00	2360.00	0	0.00	0	0.00	0	0.00
8	Hardship allowance-Supervisor	Month	2500.00	450.00	2950.00	10	29,500.00	12	35,400.00	5	14,750.00
9	Additional Allowance-1	Month	500.00	90.00	590.00	194	1,14,460.00	126	74,340.00	83	48,970.00
10	Additional Allowance-2	Month	1000.00	180.00	1180.00	194	2,28,920.00	126	1,48,680.00	83	97,940.00
11	Additional Revenue Collector (Semi-skilled) – as & when requirement	Man Month	13179.70	2372.35	15552.05	4	62,208.20	4	62,208.20	4	62,208.20
12	Additional Supervisor (Skilled) – as & when requirement basis	Man Month	14890.92	2680.37	17571.29	2	35,142.58	2	35,142.58	2	35,142.58
13	Additional Data Entry / Key Punching Operator – as & when requirement basis	Man Month	14890.92	2680.37	17571.29	1	17,571.29	1	17,571.29	1	17,571.29
14	Misc – as & when requirement basis	Lum	25000.00	4500.00	29500.00	1	29,500.00	1	29,500.00	1	29,500.00
Monthly Cost (in Rs.)							39,05,996.17		26,05,167.25		17,55,206.42
Additional Vehicle–as & when requirement basis (including GST)						1		1		1	
Per Month Supervision Cost (in %)											
Per Month Supervision Cost (in Rs.) (B)											
Grand Total Per Month Cost (in Rs.) (A+B)											
Increment of Supervision Cost for Second Year (in %)											
Increment of Supervision Cost for Third Year (in %)											

	Division	Sub-Division	Section	Categorisation	Consumer Base	Area Sq. Km	Number of Revenue Collector (A)	Revenue Collector for Counter (B)	Number of Revenue Collector with Counters (A+B)	Revenue Collector Supervisor	Number of Sub Divisional Coordinator	Number of Divisional Coordinator
ASKA	ASKA-1	ASKA	ESO BALISIRA	Rural	3427	94.99	4	0	4	0		
ASKA	ASKA-1	ASKA	ESO ASKA-1	Rural	2378	6.22	3	2	5	1		
ASKA	ASKA-1	ASKA	ESO DHARAKOTE	Rural	9893	201.83	9	1	10	0		
ASKA	ASKA-1	NUAGAON	ESO NUAGAM-II	Rural	2644	89.77	3	1	4	0		
ASKA	ASKA-1	NUAGAON	ESO NUAGAM-I	Rural	3316	89.77	4	1	5	1		1
ASKA	ASKA-2	BUGUDA	ESO BALIPADAR	Rural	6859	57.99	8	1	9	1		
ASKA	ASKA-2	BUGUDA	ESO BUGUDA	Rural	14389	343.65	16	2	18	1	1	
ASKA	ASKA-2	K S NAGAR	ESO K S NAGAR	Rural	10013	56.72	12	1	13	1		
ASKA	ASKA-2	K S NAGAR	ESO BUDHAAMBA	Rural	11768	6.78	15	0	15	1	1	1
CITY	BERHAMPUR-1	BIJIPUR	ESO BIJIPUR	Urban	2356	1.71	2	2	4	1		
CITY	BERHAMPUR-1	BIJIPUR	ESO LANJIPALLI	Urban	4459	8.41	2	6	8	0		
CITY	BERHAMPUR-1	GOPALPUR	ESO UNIVERSITY	Rural	3489	44.73	4	1	5	0		
CITY	BERHAMPUR-1	GOPALPUR	ESO HEAD QUARTER	Rural	4023	44.56	5	1	6	0		
CITY	BERHAMPUR-1	GOPALPUR	ESO GOPALPUR	Rural	4050	35.14	4	1	5	1		
CITY	BERHAMPUR-1	SUB.DIV.NO-2	ESO MEDICAL	Urban	2955	3.02	2	5	7	1		
CITY	BERHAMPUR-1	SUB.DIV.NO-2	ESO AMBAPUA	Urban	2627	5.15	2	3	5	0		1
CITY	BERHAMPUR-2	SUB.DIVISION NO-1	ESO E.S.O.NO.3	Urban	3884	1.87	3	0	3	0		
CITY	BERHAMPUR-2	SUB.DIVISION NO-1	ESO E.S.O.NO.1	Urban	3621	2.09	3	7	10	0		
CITY	BERHAMPUR-2	SUB.DIVISION NO-1	ESO E.S.O.NO.2	Urban	5671	2.49	4	6	10	0		
CITY	BERHAMPUR-2	SUB.DIVISION NO-3	ESO GANDHINAGAR	Urban	2626	2.42	2	5	7	0		
CITY	BERHAMPUR-2	SUB.DIVISION NO-3	ESO G.NUAGAM-2	Urban	3878	2.47	3	5	8	1		1
CITY	BERHAMPUR-3	KANISI	ESO JAGAPUR	Rural	4548	69.57	6	0	6	1		
CITY	BERHAMPUR-3	KANISI	ESO KANISI	Rural	5954	96.36	8	2	10	1		
CITY	BERHAMPUR-3	KANISI	ESO GOLANTHARA	Rural	4580	35.57	7	1	8	0		
CITY	BERHAMPUR-3	SUB.DIVISION NO-4	ESO KUKUDAKHANDI	Rural	1609	19.69	3	1	4	0		
CITY	BERHAMPUR-3	SUB.DIVISION NO-4	ESO LATHI	Rural	3870	172.33	6	0	6	1		
CITY	BERHAMPUR-3	SUB.DIVISION NO-4	ESO LUCHAPADA	Rural	4229	43.25	9	1	10	1		1
BHANJANAGAR	BHANJANAGAR	BELAGUNTHA	ESO BELAGUNTHA	Rural	7844	489.61	10	3	13	1		
BHANJANAGAR	BHANJANAGAR	BELAGUNTHA	ESO J N PRASAD	Rural	13222	365.65	16	2	18	1		
BHANJANAGAR	BHANJANAGAR	BHANJANAGAR-I	ESO E S O-I	Rural	2222	2.81	3	0	3	0		
BHANJANAGAR	BHANJANAGAR	BHANJANAGAR-I	ESO BHEJIPUT	Rural	2319	6.22	3	1	4	0		
BHANJANAGAR	BHANJANAGAR	BHANJANAGAR-I	ESO TILISINGI	Rural	9270	466.03	12	0	12	1		
BHANJANAGAR	BHANJANAGAR	BHANJANAGAR-II	ESO E S O-II	Rural	5486	489.61	6	0	6	1		
BHANJANAGAR	BHANJANAGAR	BHANJANAGAR-II	ESO KANTEIPALLY	Rural	4770	114.71	5	0	5	0		
BHANJANAGAR	BHANJANAGAR	BHANJANAGAR-II	ESO K B PUR	Rural	3513	68.77	4	0	4	0		
BHANJANAGAR	BHANJANAGAR	SORODA	ESO SORODA	Rural	9276	427.01	12	1	13	1		
BHANJANAGAR	BHANJANAGAR	SORODA	ESO BADAGADA	Rural	9584	491.04	12	0	12	1		1
BHANJANAGAR	BOUDH	BOUDH	ESO BOUDH	Rural	12057	259.93	14	1	15	1		
BHANJANAGAR	BOUDH	BOUDH	ESO PURUNAKATAK	Rural	16092	975.64	19	0	19	1	1	
BHANJANAGAR	BOUDH	MANAMUNDA	ESO BAUNSUNI	Rural	18212	764.85	28	0	28	1		
BHANJANAGAR	BOUDH	MANAMUNDA	ESO MANAMUNDA	Rural	29250	988.35	36	0	36	2	1	
ASKA	DIGAPAHANDI	CHIKITI	ESO SURANGI	Rural	2490	203.82	3	0	3	0		
ASKA	DIGAPAHANDI	CHIKITI	ESO PATRAPUR	Rural	5139	235.03	10	1	11	1		
ASKA	DIGAPAHANDI	CHIKITI	ESO NUAPADA	Rural	1702	70.80	4	0	4	0		

	Division	Sub-Division	Section	Categorisation	Consumer Base	Area Sq. Km	Number of Revenue Collector (A)	Revenue Collector for Counter (B)	Number of Revenue Collector with Counters (A+B)	Revenue Collector Supervisor	Number of Sub Divisional Coordinator	Number of Divisional Coordinator
ASKA	DIGAPAHANDI	CHIKITI	ESO CHIKITI	Rural	7663	153.54	10	2	12	1		
ASKA	DIGAPAHANDI	DIGAPAHANDI	ESO PUDAMARI	Rural	6934	298.85	15	1	16	1		
ASKA	DIGAPAHANDI	DIGAPAHANDI	ESO BOMAKEI	Rural	2170	136.64	4	0	4	0		
ASKA	DIGAPAHANDI	DIGAPAHANDI	ESO DIGAPAHANDI	Rural	9494	193.03	14	2	16	1		1
BERHAMPUR	GANJAM NORTH	CHATRAPUR	ESO CHATRAPUR-II	Rural	3742	91.76	6	0	6	1		
BERHAMPUR	GANJAM NORTH	CHATRAPUR	ESO CHATRAPUR-I	Rural	5261	87.50	7	5	12	1		
BERHAMPUR	GANJAM NORTH	KHALLIKOTE	ESO KESHPUR	Rural	6287	93.71	10	0	10	1		
BERHAMPUR	GANJAM NORTH	KHALLIKOTE	ESO KHALLIKOTE	Rural	9421	133.00	14	2	16	1		
BERHAMPUR	GANJAM NORTH	RAMBHA	ESO RAMBHA	Rural	6675	75.94	8	1	9	1		
BERHAMPUR	GANJAM NORTH	RAMBHA	ESO MALUD	Rural	8208	276.24	11	1	12	1		
BERHAMPUR	GANJAM NORTH	RAMBHA	ESO GANJAM	Rural	13387	193.37	15	1	16	1		1
RAYAGADA	GUNUPUR	GUMUDA	ESO GUMUDA	Rural	5333	144.84	7	1	8	1		
RAYAGADA	GUNUPUR	GUMUDA	ESO RAMNAGUDA	Rural	6763	466.65	11	2	13	1		
RAYAGADA	GUNUPUR	GUMUDA	ESO PADMAPUR	Rural	10655	510.25	16	4	20	1		
RAYAGADA	GUNUPUR	GUMUDA	ESO GUDARI	Rural	8326	617.78	13	1	14	1		
RAYAGADA	GUNUPUR	GUNUPUR	ESO GUNUPUR	Urban	4894	42.32	5	3	8	0		
RAYAGADA	GUNUPUR	GUNUPUR	ESO GUNUPUR RURAL	Rural	7625	426.52	15	0	15	1		1
BERHAMPUR	HINJLICUT	HINJLICUT	ESO PITALA	Rural	3214	51.62	5	0	5	0		
BERHAMPUR	HINJLICUT	HINJLICUT	ESO KANCHURU	Rural	8891	131.52	13	2	15	1		
BERHAMPUR	HINJLICUT	HINJLICUT	ESO HINJLICUT	Rural	6817	33.32	7	3	10	1		
BERHAMPUR	HINJLICUT	SHERAGADA	ESO KONKARADA	Rural	3082	41.92	7	0	7	1		
BERHAMPUR	HINJLICUT	SHERAGADA	ESO SHERAGADA	Rural	10477	157.15	16	5	21	1		
BERHAMPUR	HINJLICUT	SHERAGADA	ESO PATTAPUR	Rural	9399	133.18	14	1	15	1		1
JEYPORE	JEYPORE	BORIGUMA	ESO B.SINGIPUR	Rural	9010	363.87	14	0	14	1		
JEYPORE	JEYPORE	BORIGUMA	ESO BORIGUMA	Rural	15774	433.71	25	1	26	1		
JEYPORE	JEYPORE	BORIGUMA	ESO KOTPAD	Rural	15982	462.06	25	1	26	1	1	
JEYPORE	JEYPORE	JEYPORE SDO-I	ESO JYP NO.3	Urban	11355	52.06	15	2	17	1		
JEYPORE	JEYPORE	JEYPORE SDO-I	ESO JYP NO.2	Rural	15410	891.08	25	8	33	1		
JEYPORE	JEYPORE	JEYPORE SDO-I	ESO BAIPARIGUDA	Rural	18249	1161.23	29	0	29	1	1	
JEYPORE	JEYPORE	JEYPORE SDO-II	ESO JYP NO.1	Urban	6300	7.20	10	0	10	1		
JEYPORE	JEYPORE	JEYPORE SDO-II	ESO RANDHAPALLI	Rural	6566	160.58	10	0	10	1		
JEYPORE	JEYPORE	JEYPORE SDO-II	ESO KUNDRA	Rural	7875	331.75	12	0	12	1	1	
JEYPORE	KORAPUT	KORAPUT	ESO KORAPUT SEC-I	Urban	7870	24.00	9	2	11	1		
JEYPORE	KORAPUT	KORAPUT	ESO KORAPUT SEC-II	Rural	9258	435.60	15	0	15	1	1	
JEYPORE	KORAPUT	LAXMIPUR	ESO LAXMIPUR	Rural	6513	329.40	10	0	10	1		
JEYPORE	KORAPUT	LAXMIPUR	ESO BANDHUGAON	Rural	12891	963.43	27	0	27	1		
JEYPORE	KORAPUT	LAXMIPUR	ESO KAKIRIGUMA	Rural	14062	926.85	28	0	28	1	1	
JEYPORE	KORAPUT	SUNABEDA	ESO SUNABEDA	Rural	7350	94.74	9	1	10	1		
JEYPORE	KORAPUT	SUNABEDA	ESO PATTANGI	Rural	9742	464.92	12	0	12	1		
JEYPORE	KORAPUT	SUNABEDA	ESO SIMILIGUDA	Rural	13573	584.79	22	0	22	1		
JEYPORE	KORAPUT	SUNABEDA	ESO NANDAPUR	Rural	19525	937.72	34	0	34	2	1	
JEYPORE	MALKANAGIRI	BALIMELA	ESO MATHILI	Rural	12651	863.04	27	4	31	2		
JEYPORE	MALKANAGIRI	BALIMELA	ESO BALIMELA	Rural	24630	2142.70	50	0	50	2	1	
JEYPORE	MALKANAGIRI	MALKANGIRI	ESO MALKANGIRI	Rural	22408	829.30	41	4	45	2		

	Division	Sub-Division	Section	Categorisation	Consumer Base	Area Sq. Km	Number of Revenue Collector (A)	Revenue Collector for Counter (B)	Number of Revenue Collector with Counters (A+B)	Revenue Collector Supervisor	Number of Sub Divisional Coordinator	Number of Divisional Coordinator
JEYPORE	MALKANAGIRI	MALKANGIRI	ESO KALIMELA	Rural	23828	1805.19	53	2	55	2	1	
JEYPORE	NAWARANGPUR	NAWARANGPUR	ESO NABARANGAPUR	Urban	8468	24.05	8	1	9	1		
JEYPORE	NAWARANGPUR	NAWARANGPUR	ESO T KHUNTI	Rural	15508	322.99	19	0	19	1		
JEYPORE	NAWARANGPUR	NAWARANGPUR	ESO NABARANGPUR RURAL	Rural	15706	351.55	19	0	19	1	1	
JEYPORE	NAWARANGPUR	PAPADAHANDI	ESO DABUGAON	Rural	14112	558.61	20	0	20	1		
JEYPORE	NAWARANGPUR	PAPADAHANDI	ESO KOSAGUMUDA	Rural	19240	491.67	20	0	20	1		
JEYPORE	NAWARANGPUR	PAPADAHANDI	ESO PAPADAHANDI	Rural	24398	610.18	28	0	28	2	1	
JEYPORE	NAWARANGPUR	UMARKOT	ESO JHARIGAM	Rural	11006	581.65	17	0	17	1		
JEYPORE	NAWARANGPUR	UMARKOT	ESO CHANDAHANDI	Rural	11924	406.33	19	0	19	1		
JEYPORE	NAWARANGPUR	UMARKOT	ESO RAIGHAR	Rural	21607	1082.59	27	0	27	2		
JEYPORE	NAWARANGPUR	UMARKOT	ESO UMERKOTE	Rural	33522	751.90	50	1	51	2	1	
BERHAMPUR	P.S.PUR	KODALA	ESO BEGUNAPADA	Rural	8982	179.96	10	1	11	1		
BERHAMPUR	P.S.PUR	KODALA	ESO KODALA	Rural	8448	108.74	8	4	12	1		
BERHAMPUR	P.S.PUR	P S PUR	ESO TARATARINI	Rural	7923	74.45	8	0	8	1		
BERHAMPUR	P.S.PUR	P S PUR	ESO P S PUR	Rural	15544	153.21	17	4	21	1		
BERHAMPUR	P.S.PUR	POLASARA	ESO POLOSARA	Rural	5976	58.04	7	1	8	1		
BERHAMPUR	P.S.PUR	POLASARA	ESO CHIRIKIPADA	Rural	8929	239.46	13	0	13	1		1
RAYAGADA	PARLAKHEMUNDI	KASINAGAR	ESO KASINAGAR	Rural	6749	259.92	8	2	10	1		
RAYAGADA	PARLAKHEMUNDI	KASINAGAR	ESO GUMMA	Rural	10574	420.21	10	1	11	1	1	
RAYAGADA	PARLAKHEMUNDI	MOHANA	ESO MOHANA	Rural	5902	342.36	8	1	9	1		
RAYAGADA	PARLAKHEMUNDI	MOHANA	ESO ADABA	Rural	7927	837.27	11	0	11	1		
RAYAGADA	PARLAKHEMUNDI	MOHANA	ESO CHANDRAGIRI	Rural	8776	515.21	13	1	14	1	1	
RAYAGADA	PARLAKHEMUNDI	PARLAKHEMUNDI	ESO PARLAKHEMUNDI RURAL	Rural	1485	14.87	2	0	2	1		
RAYAGADA	PARLAKHEMUNDI	PARLAKHEMUNDI	ESO PARLAKHEMUNDI	Urban	5016	12.68	5	6	11	1	1	
RAYAGADA	PARLAKHEMUNDI	R.UDAYGIRI	ESO KHAJURIPADA-I	Rural	4122	186.17	6	0	6	1		
RAYAGADA	PARLAKHEMUNDI	R.UDAYGIRI	ESO R.UDAYGIRI	Rural	9034	630.03	13	1	14	1	1	
RAYAGADA	PARLAKHEMUNDI	UPPALADA	ESO GARABANDHA	Rural	2969	114.95	5	1	6	1		
RAYAGADA	PARLAKHEMUNDI	UPPALADA	ESO UPALADA	Rural	4946	106.95	5	1	6	1		
RAYAGADA	PARLAKHEMUNDI	UPPALADA	ESO RAIGADA	Rural	9879	616.44	13	1	14	1	1	1
BHANJANAGAR	PHULBANI	BALLIGUDA	ESO BALLIGUDA	Rural	16261	1108.26	19	1	20	1		
BHANJANAGAR	PHULBANI	BALLIGUDA	ESO TUMUDIBANDHA	Rural	14294	1560.27	23	0	23	1		
BHANJANAGAR	PHULBANI	BALLIGUDA	ESO DARINGIBADI	Rural	17501	1451.55	27	1	28	1	1	
BHANJANAGAR	PHULBANI	G.UDAYAGIRI	ESO G.UDAYAGIRI	Rural	8749	307.05	9	3	12	1		
BHANJANAGAR	PHULBANI	G.UDAYAGIRI	ESO TIKABALI	Rural	11535	677.04	18	2	20	1		
BHANJANAGAR	PHULBANI	G.UDAYAGIRI	ESO RAIKIA	Rural	12665	756.53	19	3	22	1	1	
BHANJANAGAR	PHULBANI	PHULBANI	ESO PHULBANI	Urban	4948	11.29	4	4	8	1		
BHANJANAGAR	PHULBANI	PHULBANI	ESO KHAJURIPADA	Rural	7179	551.01	9	2	11	1		
BHANJANAGAR	PHULBANI	PHULBANI	ESO PHIRINGAI	Rural	18950	1625.68	31	1	32	2	1	
RAYAGADA	RAYAGADA	BISSAM CUTTACK	ESO BISSAM CTC	Rural	12403	530.95	17	1	18	1		
RAYAGADA	RAYAGADA	BISSAM CUTTACK	ESO MUNIGUDA	Rural	22238	1262.07	35	4	39	1	1	
RAYAGADA	RAYAGADA	RAYAGADA	ESO RAYAGADA-1	Urban	3961	11.08	7	3	10	1		
RAYAGADA	RAYAGADA	RAYAGADA	ESO RAYAGADA-2	Urban	8708	11.70	10	7	17	1		
RAYAGADA	RAYAGADA	RAYAGADA	ESO RAYAGADA RURAL	Rural	7050	511.42	11	0	11	1		
RAYAGADA	RAYAGADA	RAYAGADA	ESO J.K.PUR	Rural	9731	330.33	14	4	18	1	1	

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RAYAGADA	RAYAGADA	THERUBALLI	ESO THERUBALI	Rural	3755	220.12	6	2	8	1		
RAYAGADA	RAYAGADA	THERUBALLI	ESO SIKARPAI	Rural	14480	712.73	23	0	23	1		
RAYAGADA	RAYAGADA	THERUBALLI	ESO KASIPUR	Rural	24242	1246.63	38	2	40	2	1	
TOTAL					1268422	#####	1800	194	1994	124	26	12