



APPENDICES

APPENDIX-1.1
(Refer: Paragraph 1.7; Page-4)

Statement showing Outstanding Inspection Reports/Paragraphs

(₹ in crore)

Year	General Sector			Social Sector			Economic Sector		
	No. of IRs	No. of Paras	Amount	No. of IRs	No. of Paras	Amount	No. of IRs	No. of Paras	Amount
2006-07	120	631	744.72	396	2636	18565.00	297	1551	1407.88
2007-08	86	417	248.85	358	2207	4543.67	255	1216	8583.21
2008-09	126	425	590.27	464	3019	3758.75	342	1935	2791.53
2009-10	91	389	369.99	556	3156	6263.36	359	1887	2827.88
2010-11	86	321	554.24	493	2676	8004.63	262	1326	4951.91
2011-12	3	15	10.12	83	576	7140.34	83	545	12005.94
2012-13	51	428	3024.72	458	2941	40650.00	98	714	7355.16
2013-14	98	766	942.56	139	934	8660.45	72	474	7505.18
Total	661	3392	6485.47	2947	18145	97586.20	1768	9648	47428.69

(Source: Information compiled by different sectors of this office)

APPENDIX-1.2
(Refer: Paragraph 1.7; Page-4)

Statement showing various types of irregularities in outstanding paragraphs of Inspection Reports

Year	No. of IRs	Fraud/misappropriation/ embezzlement/ losses detected in audit	Recoveries & instances of Overpayments detected in audit	Violation of contractual obligations and undue favours to contractors	Avoidable/excess expenditure	Wasteful/infructuous expenditure	Expenditure incurred without sanction from competent authority	Diversion of funds from one scheme to another or from one object head to another	Drawal of funds at the fag end of financial year with a view to avoiding lapse of funds	Incurring of expenditure on banned items or items of special nature without approval of competent authority	Purchase of stores/ stock in excess of actual requirements with a view to avoiding lapse of funds	Idle investment/ idle establishment/ blockade of funds	Payment of idle wages to staff	Delays in commissioning of equipment/ idle equipment and consequences owing thereto	Non-achievement of objectives/unfruitful expenditure	Miscellaneous observations	Total paragraphs
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	15	17	18
2006-07	813	129	432	119	133	245	15	188	7	7	23	260	33	11	201	3015	4818
2007-08	699	82	257	50	72	209	43	136	4	14	20	189	38	6	182	2538	3840
2008-09	932	119	333	108	87	323	38	222	3	4	12	338	17	5	218	3552	5379
2009-10	1006	155	303	171	143	315	48	234	3	3	1	300	28	21	314	3393	5432
2010-11	841	57	333	66	87	226	23	165	1	6	17	258	22	20	252	2790	4323
2011-12	169	10	62	51	20	53	7	26	2	0	4	71	5	2	78	745	1136
2012-13	607	21	214	88	214	193	53	145	9	32	9	322	28	39	237	2479	4083
2013-14	309	8	103	59	44	133	40	46	2	12	5	172	9	11	103	1427	2174
Total	5376	581	2037	712	800	1697	267	1162	31	78	91	1910	180	115	1585	19939	31185

(Source: Information compiled by different sectors of this office)

APPENDIX-1.3

(Refer: Paragraph 1.11; Page-6)

Statement showing status of placement of Separate Audit Reports of Autonomous Bodies in the State Assembly

Sl. No.	Name of Autonomous bodies	Status of entrustment	Rendering of accounts to audit		Issuance of SAR		Date of placement in the Legislature	Remarks
			Year of accounts	Date	Year of accounts	Date		
1	Bihar State Legal Services Authority, Patna	Permanent	2011-12	17/8/2012	2011-12	20/12/2012	Not Communicated by the Department	-
			2012-13	2/8/2014	2012-13	Under Process	-	
2	Bihar State Housing Board, Patna	Up to 2003-04	2004-05 to 2008-09	22/4/2013	2004-05 to 2008-09	27/8/2014	Not Communicated by the Department	The Audit for the period 2004-05 to 2008-09 was done on the basis of consent letter issued by Urban Development and Housing Department, GoB and SARs were issued
3	Bihar State Khadi and Village industries Board, Patna	Up to 2009-10	2009-10	12/9/2013	2009-10	21/4/2014	Not Communicated by the Department	-
4	Rajendra Agriculture University, Pusa, Samastipur	Up to 2011-12	2010-11	30/3/2012	2010-11	11/11/2014	Not Communicated by the Department	-
			2011-12	24/10/2013	2011-12	Under Process	-	

(Source: Information compiled by different sectors of this office)

APPENDIX – 2.1.1
(Reference: Paragraph- 2.1.7; Page-12)

Statement showing loss of interest

(Amount in ₹)

Year	Period (days)	Interest rate per annum* (in per cent)	Minimum balance during the year	Interest amount
2009-10	1/4/2009 to 12/4/2009 (12)	5.25	6369129.51	10993.29
	13/4/2009 to 3/5/2009 (21)	5		18322.15
	4/5/2009 to 17/5/2009 (14)	4.75		11604.03
	18/5/2009 to 14/6/2009 (28)	4.25		20765.11
	15/6/2009 to 4/10/2009 (112)	4		78174.52
	5/10/2009 to 8/11/2009 (35)	3.75		22902.69
	9/11/2009 to 31/10/2010 (143)	3.5		87335.60
	Sub-total			250097.39
2010-11	1/4/2010 to 16/8/2010 (138)	3.5	10253860.44	135688.07
	17/8/2010 to 6/12/2010 (112)	4		125855.60
	7/12/2010 to 31/3/2011 (115)	5.5		177686.76
	Sub-total			439230.43
2011-12	1/4/2011 to 11/5/2011(41)	5.5	8983617.13	55501.52
	12/5/2011 to 10/7/2011 (60)	6.25		92297.44
	11/7/2011 to 27/3/2012 (260)	7		447950.22
	28/3/2012 to 31/3/2012 (04)	8		7876.05
	Sub-total			603625.23
2012-13	1/4/2012 to 23/4/2012 (23)	8	33258084.02	167657.19
	24/4/2012 to 7/6/2012 (45)	7.25		297272.60
	8/6/2012 to 6/9/2012 (91)	7		580421.90
	7/9/2012 to 31/3/2013 (206)	6.5		1220070.53
	Sub-total			2265422.22
2013-14	1/4/2013 to 18/9/2013 (171)	6.5	46808271.77	1425408.06
	19/9/2013 to 31/3/2014 (194)	7.5		1865918.78
	Sub-total			3291326.84
	Grand total			6849702.11 or say ₹ 68.50 lakh

*For Fixed Deposits of 90 days duration
(Source: Information furnished by the BSPCB)

APPENDIX -2.1.2**(Reference: Paragraph- 2.1.8.1; Page-13)****Statement showing delay in submission of water consumption reports**

Sl. No	Name of Unit	Period	No. of Returns	No. of returns furnished on due date	No. of returns furnished after due date		Delay (in months)	No. of notices issued
					1 to 30 days	More than 30 days		
1	National Thermal Power Corporation, (NTPC) Kahalgaon	4/2009 to 03/2013	48	Nil	46	2	1	Nil
2	Kalyanpur Cement Ltd., Rohtas	9/2010 to 3/2014	43	Nil	43	0	0	Nil
3	Hindustan Coca Cola Beverage Pvt. Ltd., Patna	4/2009 to 11/2012	44	9	35	0	1	Nil
4	United Spirit Ltd., Hathidah	4/2009 to 3/2014	59	6	26	27	1 to 2	Nil
5	Kanti Thermal Power Station, Muzaffarpur	4/2009 to 7/2013	52	Nil	13	39	1 to 10	Nil
6	Barauni Thermal Power Station	4/2009 to 3/2014	57	Nil	52	5	1 to 3	4
7	Indian Oil Corporation, Begusarai	8/2010 to 1/2014	42	Nil	40	2	3 to 4	2
8	Patna Dairy Project, Patna	10/2012 to 3/2014	18	17	1	0	0	Nil
	Total		363	32	256	75	1 to 10	6

(Source: Information furnished by the BSPCB)

APPENDIX -2.1.3
(Reference: Paragraph- 2.1.8.1; Page-13)

Statement showing delay in assessment of water cess

Sl. No	Name of Unit	Period of assessment	No. of returns	No. of assessments within 30 days	No. of assessment beyond 30 days	Delay (in months)
1	NTPC, Kahalgaon	4/2009 to 3/2013	48	29	19	1 to 2
2	Kalyanpur Cement Ltd.	9/2010 to 3/2014	43	22	21	1 to 4
3	Hindustan Coca Cola Beverage Pvt. Ltd., Patna	4/2009 to 11/2012	44	18	26	1 to 2
4	United Sprit Ltd., Hathidah	4/2009 to 3/2014	59	37	22	1 to 3
5	Kanti Thermal Power Station, Muzaffarpur	4/2009 to 7/2013	52	35	17	1 to 7
6	Barauni Thermal Power Station	4/2009 to 3/2014	57	27	30	1 to 7
7	Indian Oil Corporation Begusarai	8/2010 to 1/2014	42	17	25	1 to 3
8	Patna Dairy Project, Patna	10/2012 to 3/2014	18	7	11	1 to 3
	Total		363	192	171	1 to 7

(Source: Information furnished by the BSPCB)

APPENDIX –2.1.4
(Reference: Paragraph- 2.1.8.2; Page-13)

Statement showing non-realisation of arrears of water cess

(₹ in lakh)

Sl. No.	Name of the Municipal Corporation	Assessed amount up to 2009	Assessed amount of water cess for the year					Total amount during 2009-14	Total amount upto March 2014
			2009-10	2010-11	2011-12	2012-13	2013-14		
1.	Ara	2.31	1.16	1.16	1.16	1.16	1.16	5.80	8.11
2.	Begusarai	0.00	0.00	0.00	1.10	1.10	1.10	3.30	3.30
3.	Bhagalpur	8.02	0.00	0.00	0.00	0.00	0.00	0.00	8.02
4.	Darbhanga	4.87	0.83	0.83	0.83	0.83	0.83	4.15	9.02
5.	Gaya	25.75	2.02	2.02	2.02	2.02	2.02	10.10	35.85
6.	Katihar	2.10	1.05	1.05	1.05	1.05	1.05	5.25	7.35
7.	Munger	15.68	0.00	0.00	0.00	0.00	0.00	0.00	15.68
8.	Muzaffarpur	33.85	0.00	0.00	0.00	0.00	0.00	0.00	33.85
9.	Nalanda	0.00	0.00	0.00	1.29	1.29	1.29	3.87	3.87
10.	Patna	598.11	28.64	28.65	28.73	28.65	28.65	143.32	741.43
11.	Purnea	0.00	0.00	0.00	1.22	1.22	1.22	3.66	3.66
Total		690.69	33.70	33.71	37.40	37.32	37.32	179.45	870.14

(Source: Information furnished by the BSPCB)

APPENDIX – 2.1.5
(Reference: Paragraph- 2.1.9.2; Page-14)

Statement showing delay in issue of consents

Sl. No.	Name of industries	No. of Cases	Date of application	Air/ Water Acts	Date of issue of consent	Actual time taken in grant of consent
1.	M/s Lakshmi Chemicals, Fatuha, Patna	1.	9/11/2011	Air	4/5/2012	05 Months 25 days
		2.	16/2/2012	Air	2/5/2013	14 Months 16 days
2	M/s Chitwan Blenders and Bottlers Pvt. Ltd, Danapur, Patna	3.	29/11/2008	Water	24/11/2009	11 Months 26 days
		4.	29/12/2008	Air	24/11/2009	10 Months 26 days
		5.	31/12/2009	Air	23/6/2010	05 Months 24 days
3	M/s Centuff Safety Glass Industry Pvt. Ltd., Patna	6.	26/9/2008	Air	8/5/2009	07 Months 13 days
		7.	9/9/2011	Air	2/7/2012	09 Months 24 days
		8.	27/7/2012	Air	29/11/2012	04 Months 03 days
		9.	9/9/2011	Water	2/7/2012	09 Months 24 days
		10.	27/7/2012	Water	29/11/2012	04 Months 03 days
4	M/s Rathi Laboratories (Hindustan) Pvt. Ltd, Patna	11.	29/6/2009	Water	18/12/2009	05 Months 20 days
		12.	1/8/2011	Water	15/3/2012	07 Months 15 days
		13.	29/6/2009	Air	18/12/2009	05 Months 20 days
		14.	1/8/2011	Air	15/3/2012	07 Months 15 days
5	M/s Bihar Bone Crusher Ibrahimpur, Patna	15.	3/1/2012	Air	19/6/2012	05 Months 17 days
6	M/s Umang Steel Pvt. Ltd., Patna	16.	2/3/2009	Air	4/9/2009	06 Months 03 days
		17.	27/2/2010	Air	3/12/2010	09 Months 07 days
		18.	2/3/2009	Water	4/9/2009	06 Months 03 days
		19.	27/2/2010	Water	3/12/2010	09 Months 07 days
7	M/s Hindustan Krishi Rasayan 2 nd Phase, Patna	20.	9/7/2009	Air	11/12/2009	05 Months 03 days
8	M/s Rahul Traders, Daud Nagar, Auranbad	21.	18/3/2010	Air	31/8/2010	05 Months 14 days
		22.	11/4/2011	Air	10/10/2011	06 Months
		23.	11/4/2013	Air	29/8/2013	04 Months 19 days
9	M/s Pinex Steel Industries Pvt. Ltd., Patna	24.	27/2/2009	Water	27/8/2009	06 Months 01 day
		25.	15/2/2010	Water	20/9/2010	07 Months 06 days
		26.	6/2/2013	Water	5/8/2013	06 Months
		27.	27/2/2009	Air	27/8/2009	06 Months 01 day

Sl. No.	Name of industries	No. of Cases	Date of application	Air/ Water Acts	Date of issue of consent	Actual time taken in grant of consent
		28.	15/2/2010	Air	20/9/2010	07 Months 06 days
		29.	2/12/2011	Air	1/8/2012	08 Months
		30.	6/2/2013	Air	5/8/2013	06 Months
10	M/s Shiv Domestic Coke (P) Ltd., Patna	31.	18/11/2008	Air	7/4/2009	04 Months 21 days
		32.	25/3/2009	Air	3/5/2010	13 Months 09 days
		33.	17/1/2013	Air	6/11/2013	09 Months 21 days
11	M/s Indian Railway Catering & Tourism Corpn. Ltd., Patna	34.	23/5/2008	Air	6/2/2009	08 Months 15 days
		35.	8/7/2011	Air	17/1/2012	06 Months 10 days
		36.	16/8/2012	Air	7/2/2014	17 Months 23 days
12	M/s Dharendra Stone Works, Rohtas	37.	5/6/2009	Air	27/11/2009	05 Months 23 days
13	M/s Baba Bhole Stone Chips, Rohtas	38.	30/12/2008	Air	16/6/2009	05 Months 18 days
14	M/s Ramky Infrastructure Ltd., Nalanda	39.	9/4/2013	Air	3/12/2013	07 Months 25 days
15	M/s Vivek Stone Works, Rudrapura, Rohtas	40.	26/12/2008	Air	13/5/2009	04 Months 18 days
		41.	7/3/2011	Air	18/10/2011	07 Months 12 days
16	M/s Hebe Ispat, Patna	42.	15/4/2009	Water	18/8/2009	04 Months 04 days
		43.	26/3/2009	Air	18/8/2009	04 Months 24 days
		44.	8/1/2010	Air	27/8/2010	07 Months 20 days
		45.	27/2/2013	Air	14/8/2013	05 Months 19 days
17	M/s V.K. Marka Int. Udyog, Chaprang, Kaimur	46.	15/3/2010	Air	31/1/2011	10 Months 16 days
18	M/s V.K. Int. Udyog, Panjraon, Kaimur	47.	16/3/2010	Air	18/10/2010	07 Months 03 days
		48.	2/2/2012	Air	4/7/2012	05 Months 03 days
		49.	23/1/2013	Air	29/8/2013	07 Months 07 days
19	M/s Ramky Infrastructure Ltd., Bailey Road, Patna	50.	9/4/2013	Air	31/12/2013	08 Months 23 days

APPENDIX –2.1.6

(Reference: Paragraph- 2.1.12.1; Page-19)

Statement showing status of compliance criteria adopted by the municipal authorities of the State during 2009-14

Year	No. of Local Bodies	Collection of MSW		Segregation of MSW		Storage of MSW		Processing of MSW		Disposal of MSW		Site Identified for disposal as per Rule
		No. of Municipal Authorities		No. of Municipal Authorities		No. of Municipal Authorities		No. of Municipal Authorities		No. of Municipal Authorities		
		C	NC	C	NC	C	NC	C	NC	C	NC	
2009-10	122	55	67	0	122	0	122	0	122	0	122	2
2010-11	140	55	85	0	140	0	140	0	140	0	140	2
2011-12	140	55	85	0	140	0	140	0	140	0	140	3
2012-13	140	NA	NA	0	140	0	140	0	140	0	140	1
2013-14	140	NA	NA	0	140	0	140	0	140	0	140	1

(C: Complied the criteria, NC: Not complied the criteria)

(Source: Information furnished by the BSPCB)

APPENDIX – 2.1.7*(Reference: Paragraph- 2.1.15.2; Page-23)***Statement showing list of equipment available with Central Laboratory, Patna**

Sl. No.	List of equipment/ instruments	Status
1.	Analytical Balance	Operational
2.	Atomic Absorption Spectrophotometer	Out of order
3.	Autoclave	Operational
4.	Bacteriological Incubator	Operational
5.	BOD Incubator	Operational
6.	CO Analyser	To be operational
7.	COD Digestion Apparatus	Operational
8.	Cold Room	Operational
9.	Computer with printers	Operational
10.	Conductivity Meter	Operational
11.	Flame Photometer	Operational
12.	GC-MS	To be operational
13.	Glass Distillation Assembly	Operational
14.	Hot Air Oven	Operational
15.	Magnetic Stirrer	Operational
16.	Microwave Digester	Operational
17.	Muffle Furnace	Operational
18.	Noise Level Meter	Operational
19.	Ozone Analyser	To be operational
20.	PM _{2.5} Monitor	To be operational
21.	Refrigerator	Operational
22.	Respirable Dust Samplers	Operational
23.	Spectrophotometer	Operational
24.	TOC Analyser	To be operational
25.	Turbidity Meter	Out of order
26.	Water bath	Operational
27.	Wind Monitor	To be operational

(Source: Information furnished by the BSPCB)

APPENDIX – 2.1.8

(Reference: Paragraph- 2.1.15.2; Page-23)

Statement showing list of equipment required for Water/waste water analysis as per Appendix – B of Guidelines for Recognition of Environmental Laboratories under the Environment (Protection) Act, 1986

Sl. No.	List of equipment	Availability (Yes/No)
1.	Ice Box	No
2.	Filtration assembly	No
3.	Heating Mantle	No
4.	Stop watch	No
5.	Hot air oven	Yes
6.	Hot plate	No
7.	Muffle furnace	Yes
8.	Standard weight	No
9.	Water bath	Yes
10.	Thermometer	No
11.	Refrigerator/s big size	Yes
12.	Autoclave	Yes
13.	Bottom sampler	No
14.	BOD Incubator	Yes
15.	Centrifuge	No
16.	Aquarium for bioassay test	No
17.	COD Digester with aluminium heating blocks	Yes
18.	Colony Counter	No
19.	Depth Sampler	No
20.	Digester with condensers	No
21.	Digestion chamber	No
22.	Dissolved oxygen sampler	No
23.	Flocculator (Jar testing apparatus)	No
24.	Flow meter	No
25.	Incubator for bacteriological test	No
26.	Laminar flow	No
27.	Magnetic Stirrer with hot plate	Yes
28.	Mechanical Shaker	No
29.	Microwave digester	Yes
30.	TKN Analyser semi automatic with aluminium block digester	No
31.	Ultrasonic water bath	No
32.	Vacuum pump	No
33.	Water purification/distillation assembly	No
34.	Ekman Dredge	No
35.	Water sampler	No
36.	Oil & Grease sampler	No
37.	Water Testing kit	No
38.	Chloroscope for residual chlorine	No

(Source: Guidelines of the CPCB)

Statement showing list of Instruments required for Water/waste water analysis as per Appendix –D (a) of Guidelines

Sl. No.	List of Instruments	Availability (Yes/No)
1.	Analytical Balance	Yes
2.	Conductivity Meter	Yes
3.	Dissolved oxygen meter	No
4.	pH Meter with combined glass electrode	No
5.	Turbidity meter	Yes (out of order)
6.	Alpha/Beta Radioactivity Counter	No
7.	Atomic Absorption Spectrophotometer (Flame) with cathode lamps	Yes (out of order)
8.	Atomic Absorption Spectrophotometer with Graphite Furnace and Hydride Generation System	No
9.	Organic Halogen Analyser (AOX/TOX)	No
10.	Binocular Microscope	No
11.	Flame Photometer	Yes
12.	Gas Chromatograph	No
13.	Gas Chromatograph with Mass Spectrometer (GC-MS)	Yes
14.	High Pressure Liquid Chromatograph	No
15.	Ion Chromatograph	No
16.	Inductively Coupled Plasma (ICP) Spectrometer	No
17.	Mercury Analyser Digital	No
18.	Portable Analyser Kit (DO, pH, Temp. Cond.)	No
19.	Precision Balance weighing up to 1 mg (water / air)	No
20.	Rotary Evaporator	No
21.	Spectrophotometer (Visible) or Ultraviolet & visible	Yes
22.	Specific Ion Meter	No
23.	Stereo Microscope	No
24.	Total Organic Carbon Analyser	Yes (Not yet operational)

(Source: Guidelines of the CPCB)

Statement showing list of specific equipment/instruments required for Hazardous Waste analysis as per Appendix –D (b) of Guidelines

Sl. No.	List of equipment/instruments	Availability (Yes/No)
1.	Bomb colorimeter	No
2.	Elemental analyser	No
3.	Flash point apparatus	No
4.	Moisture content meter	No
5.	Rotary evaporator	No
6.	Toxicity characteristic leaching procedure extractor	No
7.	Toxic Gas analyser	No
8.	X-ray fluorescence (XRF) Spectrometer	No
9.	Zero head space extractor (ZHE)	No

(Source: Guidelines of the CPCB)

**Statement showing list of equipment/instruments required for Air analysis as per
Appendix –G of Guidelines**

Sl. No.	List of equipments/instruments	Availability (Yes/No)
1.	BTX analyser (PID/FID detector)	No
2.	BTX calibrator	No
3.	Charcoal Tubes	No
4.	CO Analyser (Non-dispersive Infrared Principle)	Yes
5.	Detector Tubes with Pump of different pollutants	No
6.	Dust analyser (Beta Attenuation/TOEN)	No
7.	Exhaust CO/HC analyser	No
8.	Flue gas analyser	No
9.	Gas Chromatograph with Air sampling port, FID & PFPD detectors	No
10.	Handy sampler for gaseous monitoring	No
11.	High Volume sampler with flow controller (4)	No
12.	Low flow pump	No
13.	Meteorological sensors with mast (WS, WD, Temp., Humidity)	No
14.	Micro balance (Readability 1 µg)	No
15.	Multi calibration system	No
16.	Multi channel recorder	No
17.	Multi calibration kit (portable)	No
18.	Noise level meter	Yes
19.	NO-NO2-Nox Analyser (Chemiluminescence based)	No
20.	Ozone analyser (Ultraviolet)	Yes (to be operational)
21.	Permeation tubes for calibration	No
22.	RSPM sampler with flow controller/brush less motor + calibration kit	Yes
23.	Smoke density meter	No
24.	SO2 Analyser (Pulsed Fluorescence based)	No
25.	Soap bubble meter	No
26.	Stack monitoring kit with High Temp. Probes	No
27.	Toddler Bags	No
28.	Wet gas meter	No

(Source: Guidelines of the CPCB)

APPENDIX – 2.1.9

(Reference: Paragraph- 2.1.17; Page-24)

Statement showing sanctioned strength and men-in-position of the BSPCB

Sl. No.	Name of Post	Sanctioned Strength	Men-in-Position	Vacancies
1.	Chairman	1	1	0
2.	Member Secretary	1	1	0
3.	Sr. Environmental Engineer	1	0	1
4.	Environmental Engineer	3	0	3
5.	Assistant Environmental Engineer	16	6	10
6.	Junior Environmental Engineer	18	5	13
7.	Deputy Analyst	1	0	1
8.	Administrative Officer	1	0	1
9.	Section Officer	2	0	2
10.	Senior Law Officer	1	1	0
11.	Public Relation Officer	1	0	1
12.	Budget and Accounts Officer	1	0	1
13.	Scientist	2	2	0
14.	Accountant	2	1	1
15.	Accounts Clerk	3	3	0
16.	Steno II	9	2	7
17.	Draughtsman	1	0	1
18.	Tracer	1	1	0
19.	Clerk-cum-Typist and Routine Clerk	5	0	5
20.	Lower Division Clerk	8	0	8
21.	Upper Division Clerk	5	5	0
22.	Peon and Night Guard	22	22	0
23.	Assistant Scientific Officer (ASO)	9	3	6
24.	Junior Scientific Assistant (JSA)	7	0	7
25.	Laboratory Assistant	6	1	5
26.	Assistant	17	4	13
27.	Sample Taker	14	2	12
28.	Electrician cum Operator	1	0	1
29.	Instrument Mechanic	1	1	0
30.	Research Assistant	3	3	0
31.	Driver	7	7	0
32.	Scientific Assistant	1	1	0
33.	Lab Attendant	1	1	0
34.	Receptionist	1	0	1
35.	Field Assistant cum Technician	18	0	18
36.	Sweeper	1	0	1
37.	Data Entry Operator	1	0	1
	Total	193	73	120

(Source: Information furnished by the BSPCB)

APPENDIX- 2.2.1
(Refer: Paragraph 2.2.6.2, Page-29)

Statement regarding Take Home Ration given to over-aged girls during 2011-14

Sl. No.	Name of district	Name of CDPO	Number of over-aged girl
1	Aurangabad	1. Aurangabad	21
		2. Daudnagar	14
		3. Haspura	18
		4. Madanpur	14
		5. Rafiganj	27
2	Gaya	6. Barachatti	9
		7. Belaganj	3
		8. Dobhi	15
		9. Gaya Rural	13
		10. Gaya Sadar	4
		11. Tikari	15
	Katihar	12. Barari	5
		13. Kadwa	14
		14. Kodha	12
		15. Manihari	16
		16. Pranpur	36
4	Kishanganj	17. Bahadurganj	35
		18. Dighalbank	4
		19. Kishanganj Sadar	18
5	Sitamarhi	20. Bajpatti	13
		21. Belsand	17
		22. Dumra Gramin	6
		23. Dumra Sadar	4
		24. Nanpur	14
		25. Pupri	20
		26. Runnisaidpur	29
	West Champaran	27. Bariya	56
		28. Chanpatiya	55
		29. Majhauliya	13
		30. Narkatiaganj	45
		31. Yogapatti	6
Total			571

(Source: Information provided by the concerned CDPOs)

APPENDIX- 2.2.2
(Refer: Paragraph 2.2.6.1, Page-29)

Statement regarding Take Home Ration given to school going girls in the age group of 11 to 14 years during 2011-14

Sl. No.	Name of district	Name of CDPO	Number of school going girls in the age group of 11 to 14 years
1	Aurangabad	1.Daudnagar	7
		2. Rafiganj	11
2	Katihar	3. Barari	3
		4. Kadwa	3
3	Kishanganj	5. Bahadurganj	3
		6. Dighal bank	4
4	Sitamarhi	7. Belsand	3
		8. Runnisaidpur	7
5	West Champaran	9. Bairiya	11
Total		9	52

(Source: Information provided by the concerned CDPOs)

APPENDIX-2.2.3
(Refer: Paragraph 2.2.7, Page-31)

Statement showing funds allotted to CDPOs in excess of actual requirement during 2013-14

(Amount in ₹)

Sl. No.	District	Name of CDPO	Requirement of Funds		Allotment	Excess allotment	Surrender
			No. of benefici aries	Requirement of funds (No. of beneficiary X 125 X 12)			
1	Sitamarhi	1. Parihar	9225	13837500	20293756	6456256	8523136
		2, Sonbarsa	8372	12558000	13840511	1282511	6603496
		3. Dumara, Gramin	8370	12555000	25142769	12587769	8173125
		4. Pupri	5364	8046000	10147261	2101261	3789511
2	Aurangabad	5. Kutumba	9717	14575500	14886832	311332	1532640
3	Katihar	6. Kadwa	13867	20800500	21430174	629674	9010174
4	Gaya	7. Atri	2905	4357500	4971046	613546	3983046
		8. Paraiya	5088	7632000	9446503	1814503	4512628
5	West Champaran	9. Sikta	6322	9483000	12562939	3079939	1746639
		10.Bettiah	6965	10447500	11318358	870858	7286358
Total				114292500	144040149	29747649	55160753

(Source: Information provided by the Director ICDS)

APPENDIX-2.3.1
(Refer: Paragraph -2.3.2; Pag-41)

Statement showing list of Museums in Bihar

Sl. No	Name of Museum
1.	Babu Kunwar Singh Smriti Museum, Jagdishpur
2.	Begusarai Museum, Begusarai
3.	Bettiah Museum, Bettiah
4.	Bhagalpur Museum, Bhagalpur
5.	Biharsharif Museum, Bihaharsharif
6.	Chandradhari Museum, Darbhanga
7.	Chandra Shekhar Singh Museum, Jamui
8.	Chapra Museum, Chapra
9.	Deep Narayan Singh Museum, Hajipur
10.	Gandhi Museum, Vitiharwa
11.	Gaya Museum, Gaya
12.	Jan Nayak Karpoori Thakur Smriti Museum, Patna
13.	Lakhisarai Museum, Lakhisarai
14.	Mithila Lalit Museum, Saurath; Madhubani
15.	M.L.Singh Museum, Darbhanga
16.	Naradah Museum, Nawada
17.	Patna Museum, Patna
18.	Ramchandra Shahi Museum, Muzaffarpur
19.	Sitaram Upadhyay Museum, Buxar

APPENDIX-2.3.2
(Refer: Paragraph -2.3.5; Page-42)

Statement of protected Monuments and Archaeological sites (test checked)

Sl. No	Name of Monuments/ Archaeological sites	Name of District
01	Golghar	Patna
02	Agam Kuan, Gulzarbag, Patna city	Patna
03	Begu Hazzam Ki Maszid, Gulzarbag, Patna City	Patna
04	Jain Mandir, Kamaldah, Gulzarbagh, Patna City	Patna
05	Dorukhi Pratima, Kankar Bagh, patna	Patna
06	Chhoti Patandevi, Patna City	Patna
07	Kheri Archaeology site, Shahkund	Bhagalpur
08	Mahmud Shah ka makbara, Kahalgaon	Bhagalpur
09	Chousa Gardh, Nasratpur	Buxar
10	Ramshila Parwat, Gaya	Gaya
11	Pretshila Parwat, Chamdi, Chiraiya Road, Bahadur Bigha	Gaya
12	Vishnu Pad mandir, Gaya	Gaya
13	Brahmyoni Paharh, Gaya	Gaya
14	Chirand	Saran
15	Apsadh Gadh and Varah Pratima	Nawada
16	Parvati Paharhi	Nawada
17	Ahilya Sthan	Darbhanga
18	Telhara, Ekangarsarai	Nalanda

(Source: Information provided by the Directorate of Archaeology)

APPENDIX-2.3.3

(Refer: Paragraph -2.3.6; Page-43)

Statement showing budget provisions, expenditure and savings during 2009-14

(₹ in crore)

Directorate of Archaeology											
Year	Budget provision			Expenditure			Savings			Savings in percentage	
	Non Plan	Plan	Total	Non Plan	Plan	Total	Non Plan	Plan	Total	Non Plan	Plan
2009-10	1.35	0.50	1.85	0.90	0.26	1.16	0.45	0.24	0.69	33	48
2010-11	1.32	3.60	4.92	1.10	3.10	4.20	0.22	0.50	0.72	17	14
2011-12	1.33	3.10	4.43	1.05	2.43	3.48	0.28	0.67	0.95	21	22
2012-13	1.71	4.00	5.71	1.31	2.93	4.24	0.40	1.07	1.47	23	27
2013-14	1.74	8.00	9.74	1.20	5.05	6.25	0.54	2.95	3.49	31	37
Total	7.45	19.20	26.65	5.56	13.77	19.33	1.89	5.43	7.32	25	28
Directorate of Museum											
2009-10	5.90	1.00	6.90	4.83	0.96	5.79	1.07	0.04	1.11	18	04
2010-11	6.28	2.20	8.48	4.75	0.65	5.40	1.53	1.55	3.08	24	70
2011-12	7.24	5.65	12.89	5.90	4.30	10.20	1.34	1.35	2.68	19	24
2012-13	8.54	13.35	21.89	6.33	11.68	18.01	2.21	1.67	3.88	26	13
2013-14	9.52	18.00	27.52	6.12	16.11	22.23	3.40	1.89	5.29	36	11
Total	37.48	40.20	77.68	27.93	33.70	61.63	9.55	6.50	16.05	25	16

(Source:- Information / Statements furnished by the Directorates)

APPENDIX-2.3.4

(Refer: Paragraph -2.3.6; Page-43)

Statement of surrender and lapsed amount during the year 2009-14

(₹ in lakh)

Directorate of Archaeology			
Year	Date of Surrender	Surrendered amount	Lapsed amount
2009-10	-	0	69.18
2010-11	-	0	72.43
2011-12	31 March 2012	87.17	7.39
2012-13	31 March 2013	146.99	0.21
2013-14	31 March 2014	348.03	0.17
Directorate of Museum			
2009-10	-	0	110.93
2010-11	-	0	308.36
2011-12	31 March 2012	152.03	116.42
2012-13	31 March 2013	387.05	0.79
2013-14	31 March 2014	527.89	1.00
Total		1649.16	686.88

(Source:- Information furnished by the concerned Directorates)

APPENDIX-2.3.5
(Refer: Paragraph- 2.3.7.2; Page-46)
Statement of excavation proposals denied by the ASI

Sl. No.	Year	Details of proposals	Reasons for denying license
1	2009-10	(1) Archaeological excavation at Hariharnath Mandir, Sonapur (Saran)	Report of the previous year was not submitted.
2	2010-11	(1) Archaeological excavation Chirand (Saran)	Objectives not clear, it was a centrally protected site, excavator was a retired person and Bio-data of the excavator not submitted.
		(2) Archaeological excavation Chausa (Buxar)	Clarification for preservation of antiquities was not provided, aims and objectives not clear.
		(3) Archaeological excavation Sikaligarh (Purnea)	Proposal of Director did not qualify
3	2011-12	(1) Archaeological excavation Sikaligarh(Purnea)	Clarification was not provided for preservation of antiquities.
		(2) Archaeological excavation Kutumba (Aurangabad)	Clarification was not provided for preservation of antiquities.

(Source:- Information furnished by the Directorate of Archaeology)

APPENDIX-2.3.6

(Refer: Paragraph -2.3.8; Page-46)

Statement of protected Monuments and Archaeological sites in the State

Sl. No.	Name of Monuments/ Archaeological sites	Name of District
01	Golghar	Patna
02	Agam Kuan, Gulzarbag, Patna city	Patna
03	Begu Hazzam Ki Maszid, Gulzarbag, Patna City	Patna
04	Jain Mandir, Kamaldah, Gulzarbagh Patna City	Patna
05	Dorukhi Pratima, Kankar Bagh, Patna	Patna
06	Chhoti Patandevi, Patna City	Patna
07	Alawal Khan Ka Makabra, Sasaram	Sasaram, Rohtash
08	Surj Mandir, kandaha Mahwara Maharshi, Saharsa	Sarasha
09	Katra Gardh	Muzaffarpur
10	Nepali Mandir, Hazipur	Vaishali
11	Kheri Archaeology site, Shakhund	Bhagalpur
12	Mahmud Shah ka makbara, Kahalgaon	Bhagalpur
13	Jalalgardh Kila, Kasba	Purnea
14	Ara House, Maharaja College Compound	Ara
15	Chousa Gardh, Nasratpur	Buxar
16	Daud Khan Ka Kila, Daud nagar, Aurangabad	Aurangabad
17	Ramshila Parwat Gaya	Gaya
18	Pretshila Parwat, Chamdi, Chiraiya Road, Bahadur Bigha	Gaya
19	Vishnu Pad mandir, Gaya	Gaya
20	Brahmyoni Paharh, Gaya	Gaya
21	Hazarimal Dharmshala, Bettiah	West Champaran
22	Mira Bigha	Jahanabad
23	Veer Kuanwar Singh Janmsthal	Bhojpur
24	Jami Masjid, Pathar Ki masjid, Hazipur	Vaishali
25	Masahi, Kaimur	Kaimur
26	Munger Kila	Munger
27	Chirand	Saran
28	Taradih, Mastipur, Bodhgaya	Gaya
29	Nishan Singh Shahid Smarak Sthal and Kabristan, Sasaram	Rohtash
30	Apsadh Gadh and Varah Pratima	Nawada
31	Parvati Paharhi	Nawada
32	Birth Place of George Aurwel	Motihari
33	Tekari Kila	Gaya
34	Ahilya Sthan	Darbhanga
35	Sofa Mandir, Gounaha	West Champaran
36	Telhara, Ekangarsarai	Nalanda

(Source:- Information furnished by concerned Directorates)

APPENDIX-2.3.7

(Refer: Paragraph -2.3.10; Page-49)

Statement of Sanctioned strength and men-in-position

Sl. No.	Post	Sanctioned Strength as on 31 October 2014	Men-in-position as on 31 October 2014	Vacancy	Percentage of vacancy
Directorate of Archaeology					
1	Director	1	0	1	100
2	Exploration and Excavation Officer	1	1	0	0
3	Conservation Officer	1	0	1	100
4	Assistant Director (Conservation)	1	0	1	100
5	Assistant Engineer	1	1	0	0
6	Sr. Technical Assistant	5	2	3	60
7	Junior Engineer	1	1	0	0
8	Sr. Draftsman	1	0	1	100
9	Draftsman cum Surveyor	4	0	4	100
10	Chemical Assistant	1	0	1	100
11	Photographer	1	0	1	100
12	Others	37	19	18	49
	Total	55	24	31	56
Directorate of Museum					
1	Director	1	-	1	100
2	Additional Director	1	0	1	100
3	Regional Deputy Director	1	0	1	100
4	Curator	20	7	13	65
5	Chemist	1	0	1	100
6	Security Officer	1	0	1	100
7	Gallery Assistant	16	8	8	50
8	Sr. Chemical Assistant / Chemical Assistant	5	2	3	60
9	Photographer	3	1	2	67
10	Others	185	89	96	52
	Total	234	107	127	54

(Source:- Information furnished by the concerned Directorates)

APPENDIX-2.3.8

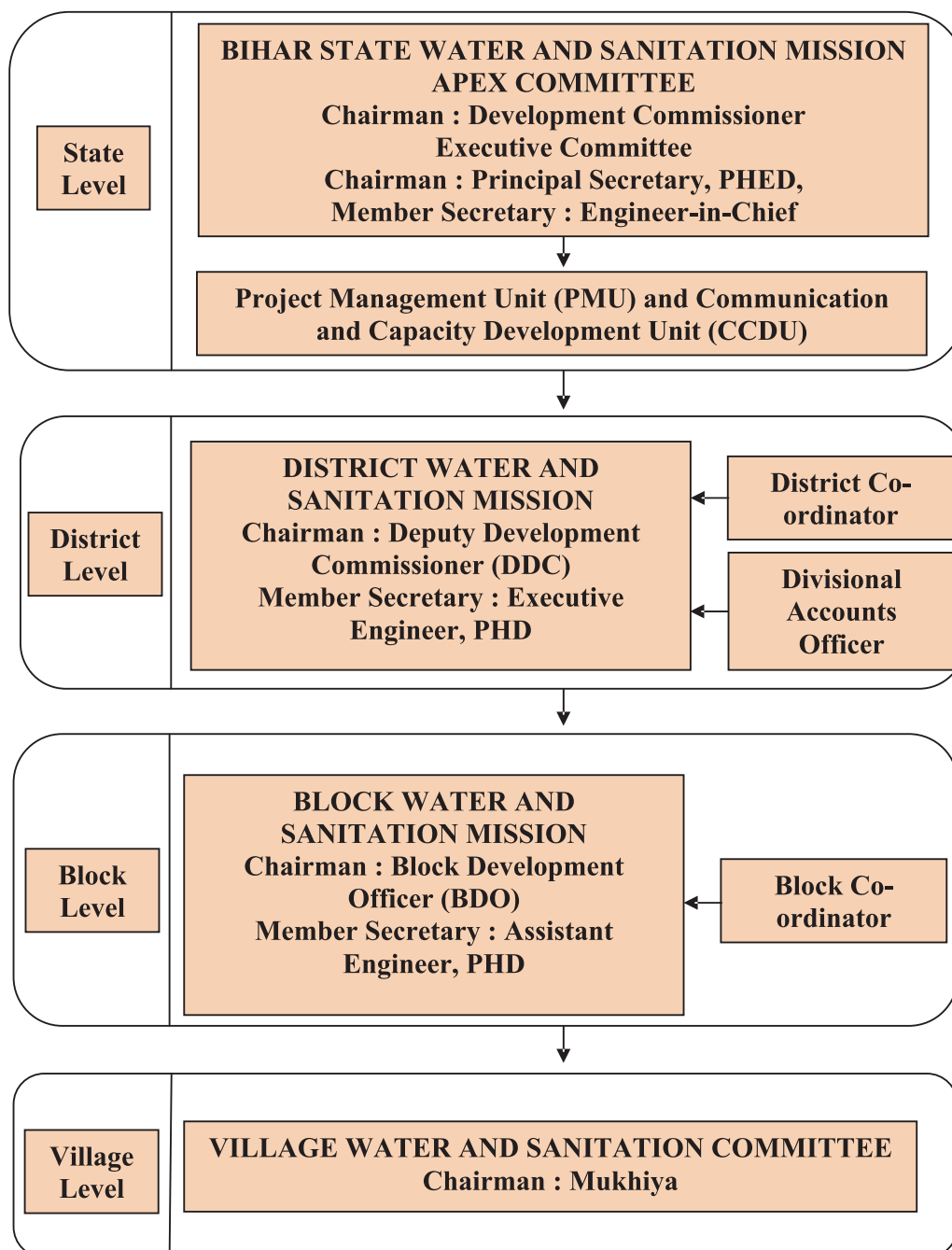
(Refer: Paragraph -2.3.11.1; Page-50)

Statement of missing information in Antiquities Register

Sl. No.	Name of museum	Total no. of antiquities	Related period (not entered in register)	Place of acquisition (not entered in register)	Donor's name (not entered in register)	Date of receipt (not entered in register)	Measurement (not entered in register)	Location (not entered in register)
1	Sitaram Upadhyay Museum, Buxar	814	814	252	314	167	339	-
2	Ramchandra Sahi museum, Muzaffarpur	14617	-	940	-	-	-	940
3	Bhagalpur museum, Bhagalpur	740	370	370	370	370	370	370
4	Chandra Shekhar Singh Museum, Jamui	178	-	-	178	-	-	178
5	Naradah Museum, Nawada	2032	360	1068	-	-	-	-
6	Gaya Museum, Gaya	2067	1214	830	1201	324	-	-

(Source: - Information furnished by concerned Museums)

APPENDIX – 2.4.1
(Refer: Paragraph- 2.4.2; Page-53)
Organisational set-up for implementation of TSC/NBA



(Source: Information furnished by the BSWSM)

APPENDIX – 2.4.2

(Refer Paragraph- 2.4.6.1; Page-55)

Sanctioned Strength and men-in-position as on 31 March 2014

SWSM	Name of the Post	Sanctioned Strength	Men-in-position	Vacancy	Percentage of vacancy
PMU	Director	1	1	0	
	Asstt. Director	2	0	2	
	Junior Engineer	3	1	2	
	Office Assistant	2	1	1	
	Capacity Building Consultant	1	0	1	
	IEC consultant	1	0	1	
	SSHE Consultant	1	0	1	
	Accountant -Cum-Cashier	1	1	0	
	Data entry Operator	2	1	1	
CCDU	Director	1	1	0	
	HRD Consultant	1	1	0	
	Communication Consultant	1	1	0	
	Social Mobilisation	1	0	1	
	Data entry Operator	2	1	1	
	Total	20	9	11	55
DWSC of 13 test Checked District					
	IEC consultant	13	0	13	
	MIS Consultant	13	0	13	
	HRD Consultant	13	0	13	
	Hydro Geologist Consultant	13	0	13	
	Sanitation and Hygiene Consultant	13	0	13	
	District Co-ordinator	13	9	4	
	Block Co-ordinator	204	136	68	
	Cluster Co-ordinator	481	0	481	
	Total	763	145	618	81

(Source: Information furnished by the BSWSM and DWSC)

APPENDIX – 2.4.3

(Refer: Paragraph- 2.4. 6.4; Page-56)

Statement showing target and achievement for APL and BPL households

APL									
Sl. No.	Name of district	2011-12		2012-13			2013-14		
		Target	Achievement	Target	Achievement	Percentage of target against previous year achievement	Target	Achievement	Percentage of target against previous year achievement
1	Bhojpur	8815	6089 (69)	13000	8280 (64)	213	12498	1434 (11)	151
2	Darbhangha	24600	7078 (29)	16500	12082 (73)	233	1850	0 (0)	15
3	Katihar	11838	762 (6)	12900	9474 (73)	1693	15000	2736 (18)	158
4	Gaya	8316	7909 (95)	15000	5749 (38)	190	11494	1621 (14)	200
5	Munger	3953	509 (13)	6000	1091 (18)	1179	6000	143 (2)	550
6	Muzaffarpur	46891	6878 (15)	25104	3678 (15)	365	26532	148 (1)	721
7	Nawada	5485	2726 (50)	6300	1051 (17)	231	10000	1130 (11)	951
8	Patna	15525	5231 (34)	12000	8291 (69)	229	16380	6066 (37)	198
9	Saharsa	12036	2316 (19)	8900	1400 (16)	384	10000	1247 (12)	714
10	Sitamarhi	25000	2594 (10)	11400	4535 (40)	439	12095	1725 (14)	267
11	West Champaran	11600	2058 (18)	11600	8004 (69)	564	13000	5745 (44)	162
Range						190 to 1693			15 to 951

BPL									
Sl. No.	Name of district	2011-12		2012-13			2013-14		
		Target	Achievement	Target	Achievement	Percentage of target against previous year achievement	Target	Achievement	Percentage of target against previous year achievement
1	Bhojpur	20379	13477 (66)	22500	12792 (57)	167	21200	1299 (6)	166
2	Darbhangha	52776	32000 (61)	44000	22583 (51)	138	35000	2255 (6)	155
3	Katihar	20924	6395 (31)	23000	19123 (83)	360	25000	4177 (17)	131
4	Gaya	39503	17095 (43)	30000	9915 (33)	175	28616	4670 (16)	289
5	Munger	12233	1859 (15)	15000	4762 (32)	807	12000	1710 (14)	252
6	Muzaffarpur	16374	21699 (133)	23394	11128 (48)	108	11673	1145 (10)	105
7	Nawada	22516	16730 (74)	22500	4164 (19)	134	20300	2250 (11)	488
8	Patna	18626	13613 (73)	30000	17973 (60)	220	21355	7450 (35)	119
9	Saharsa	7744	10491 (135)	13800	11424 (83)	132	14000	972 (7)	123
10	Sitamarhi	65000	3691 (6)	29000	9153 (32)	786	27745	7706 (28)	303
11	West Champaran	28100	6528 (23)	28100	17691 (63)	430	26000	12803 (49)	147
	Range					108 to 807			105 to 488

Figures in parenthesis indicate percentage.

(Source : Information furnished by the DWSCs)

APPENDIX –2.4.4
(Refer: Paragraph- 2.4.7; Page-57)

Statement showing opening balance, released amount, total available funds, expenditure and unspent balance of 13 test checked Districts in TSC/NBA

(₹ in lakh)

Name of the District	Year	Opening balance	Amount released	Total available funds	Expenditure	Percentage of expenditure	Unspent balance
Bhojpur	2010-11	812.60	243.16	1055.76	659.79	62	395.97
	2011-12	395.97	478.89	874.86	612.10	70	262.76
	2012-13	262.76	1297.36	1560.11	890.43	57	669.68
	2013-14	669.68	295.44	965.12	252.37	26	712.75
	Total:		2314.85		2414.69		
Darbhanga	2010-11	476.60	258.04	734.64	650.69	89	83.95
	2011-12	83.95	1831.69	1915.64	1053.26	55	862.38
	2012-13	862.38	3072.88	3935.26	1031.02	26	2904.24
	2013-14	2904.24	90.00	2994.24	878.80	29	2115.44
	Total:		5252.61		3613.77		
Gaya	2010-11	888.77	1656.21	2544.98	1138.73	45	1406.25
	2011-12	1406.25	219.79	1626.04	360.46	22	1265.58
	2012-13	1265.58	2552.30	3817.88	248.59	7	3569.29
	2013-14	3569.29	455.82	4025.11	315.52	8	3709.59
	Total:		4884.12		2063.30		
Kaimur	2010-11	79.37	473.64	553.01	168.60	30	384.41
	2011-12	391.49	274.62	666.11	423.88	63	252.23
	2012-13	258.20	620.86	879.06	381.07	43	497.99
	2013-14	519.03	213.22	732.25	294.10	40	438.15
	Total:		1582.34		1267.65		
Katihar	2010-11	125.57	235.77	361.34	152.99	42	208.35
	2011-12	208.35	1420.68	1629.03	1000.54	61	628.49
	2012-13	628.49	2052.44	2680.93	920.02	34	1760.91
	2013-14	1760.91	879.99	2640.90	419.96	16	2220.94
	Total:		4588.88		2493.51		
Munger	2010-11	433.36	98.66	532.02	83.84	16	448.18
	2011-12	448.18	7.86	456.04	274.96	60	181.08
	2012-13	181.08	941.07	1122.15	212.32	19	909.83
	2013-14	909.83	225.25	1135.08	167.25	15	967.83
	Total:		1272.84		738.37		
Muzaffarpur	2010-11	362.09	566.87	928.96	623.18	67	305.78
	2011-12	305.78	1277.32	1583.10	1411.66	89	171.44
	2012-13	171.44	2069.50	2240.94	898.36	40	1342.58
	2013-14	1342.57	441.70	1784.27	64.05	4	1720.22
	Total:		4355.39		2997.25		
Nawada	2010-11	638.25	125.00	763.25	484.75	64	278.50
	2011-12	296.99	623.02	920.01	379.56	41	540.45
	2012-13	558.91	1414.36	1973.27	161.51	8	1811.76
	2013-14	1856.63	357.69	2214.32	1580.86	71	633.46
	Total:		2520.07		2606.68		

Name of the District	Year	Opening balance	Amount released	Total available funds	Expenditure	Percentage of expenditure	Unspent balance
Patna	2010-11	714.78	865.12	1579.90	479.80	30	1100.10
	2011-12	1127.07	1415.39	2542.46	647.63	25	1894.83
	2012-13	1950.03	2778.40	4728.43	1191.43	25	3537.00
	2013-14	3653.20	475.89	4129.09	1335.95	32	2793.14
	Total:		5534.80		3654.81		
Purnea	2010-11	4.24	1138.69	1142.93	876.75	77	266.18
	2011-12	276.34	1008.62	1284.96	889.79	69	395.17
	2012-13	407.13	1981.29	2388.42	1257.09	53	1131.33
	2013-14	1155.68	498.75	1654.43	647.10	39	1007.33
	Total:		4627.35		3670.73		
Saharsa	2010-11	303.55	472.71	776.26	774.70	100	1.56
	2011-12	10.51	641.32	651.83	428.16	66	223.67
	2012-13	227.11	1090.24	1317.35	595.96	45	721.39
	2013-14	740.80	241.34	982.14	511.19	52	470.95
	Total:		2445.61		2310.01		
Sitamarhi	2010-11	710.67	150.38	861.05	250.84	29	610.21
	2011-12	610.21	144.78	754.99	1069.07	142	-314.08
	2012-13	-314.08	1786.07	1471.99	1460.28	99	11.71
	2013-14	11.72	825.43	837.15	819.63	98	17.52
	Total:		2906.66		3599.82		
West Champaran	2010-11	393.04	1218.69	1611.73	620.02	38	991.71
	2011-12	1003.87	735.34	1739.21	741.64	43	997.57
	2012-13	1033.02	1594.90	2627.92	1329.32	51	1298.60
	2013-14	1356.49	298.66	1655.15	1444.71	87	210.44
	Total:		3847.59		4135.69		
Grand Total					35566.28		

(Source: information furnished by the DWSCs)

APPENDIX – 2.4.5
(Refer: paragraph no. 2.4.7; Page-57)

Details of matching State share required and released during 2010-14

(₹ in crore)

Year	Matching State share		Short (-)/ Excess (+) release
	Required	Released	
2010-11	78.25	69.51	(-) 8.74
2011-12	60.98	74.81	(+) 13.83
2012-13	80.00	58.71	(-) 21.29
2013-14	121.43	102.73	(-) 18.70
Total	340.66	305.76	(-) 34.90

(Source : Information furnished by the BSWSM)

APPENDIX – 2.4.6
(Refer: paragraph no. 2.4.9.1; Page-59)

Details of Nirmal Status of Gram Panchayats (GPs) as of March 2014

Name of District	Total number of GPs	Number of GPs identified for saturation approach	No. of GPs where 100 per cent coverage of piped water supply available	Number of GPs selected for saturation approach where 100 per cent piped water supply available	Total number of GPs achieved Nirmal status upto March 2014
Bhojpur	228	0	193	0	6
Darbhanga	324	20	0	0	0
Gaya	332	0	224	0	8
Katihar	238	15	16	0	0
Kaimur	149	15	147	2	2
Munger	101	0	101	0	0
Muzaffarpur	385	21	387	0	34
Nawada	187	26	39	4	1
Patna	327	23	0	0	11
West Champaran	315	46	203	0	3
Purnea	251	30	14	0	0
Saharsa	153	15	0	0	5
Sitamarhi	273	17	1	0	3
Total	3263	228	1325	6	73

(Source : Information furnished by the DWSCs)

APPENDIX – 2.4.7*(Refer: Paragraph- 2.4.9.4; Page-60)***Status of Community Sanitation Centres in the test checked Districts as of March 2014**

Sl. No	District	Project Target	Construction during 2010-14	Cumulative construction upto March 2014	Total Expenditure (₹ in lakh)
1	Bhojpur	50	0	0	0
2	Darbhanga	50	05	05	0.94
3	Gaya	50	0	0	0
4	Kaimur	50	0	21	10.70
5	Katihar	52	40	41	32.60
6	Munger	50	00	04	2.25
7	Muzaffarpur	101	02	53	10.89
8	Nawada	50	09	09	2.74
9	Patna	50	13	15	25.98
10	Purnea	50	09	09	2.40
11	Saharsa	50	09	09	9.95
12	Sitamarhi	50	180	180	342.92
13	West Champaran	50	0	0	0
	Total	703	267	346	441.37

(Source: Information furnished by the DWSCs)

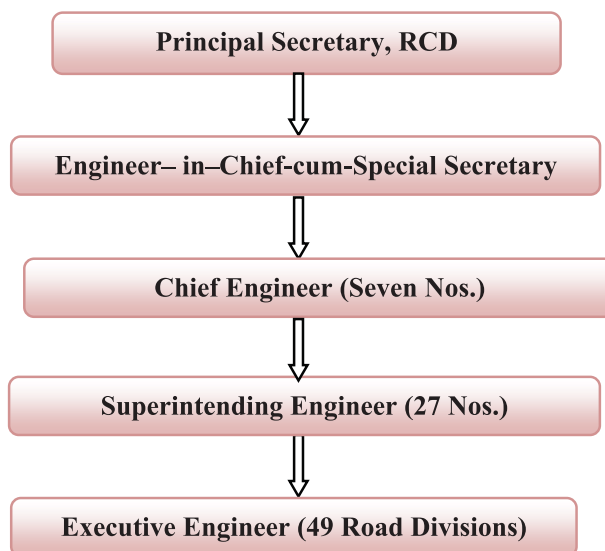
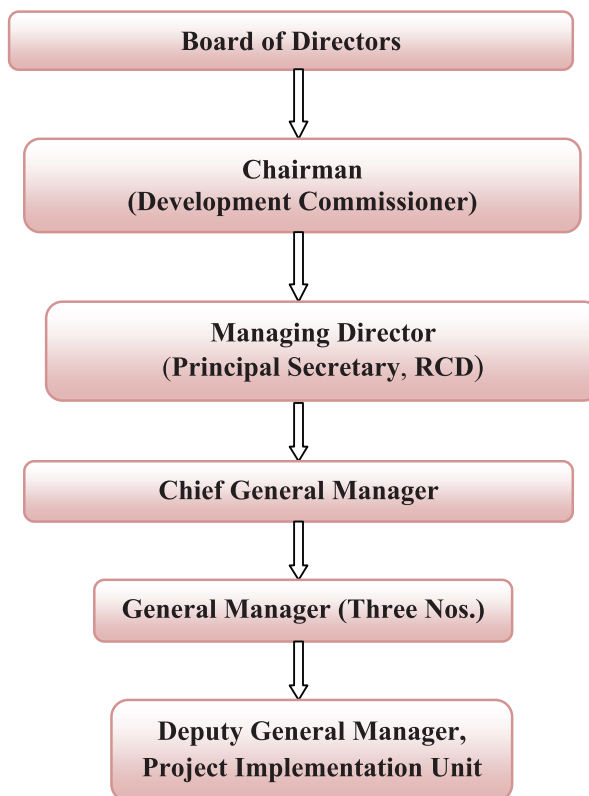
APPENDIX –2.4.8

(Refer: Paragraph- 2.4.10; Page-63)

Statement showing details of targets and achievements of IEC activities

Sl. No.	IEC activities	Total		
		Target	Achievement	Percentage
1	Hoardings and banners	66437	62975	95
2	Picture frames	14137	13069	92
3	Wall writing	204525	182057	89
4	Distribution of IEC materials	222555	169461	76
5	Awareness cum inaugural workshop	155	80	52
6	Street play	1271	570	45
7	Group meetings	8356	1813	22
8	School Rally	26344	4802	18
9	Street plays	12185	2027	17
10	Exhibition	538	82	15
11	Audio Visual publicity	6892	834	12
12	Inter personal communication	6076	716	12
13	TV Spots	2585	258	10
14	Song and drama activities	8090	688	9
15	Melas organized	2512	99	4
16	Other (specify) Mason training	12792	423	3
17	Participatory Rural Appraisal	38890	621	2
18	Radio Spots	257	3	1

(Source: Information furnished by the BSWSM)

APPENDIX: 2.5.1*(Refer: Paragraph: 2.5.2, Page-67)***Organisational set-up of Road Construction Department (RCD)****Organisational set up of BSRDC**

APPENDIX-2.6.1

(Refer: Paragraph -2.6.4; Page-83)

Statement showing names of police districts in the State

1.	Araria	23.	Motihari
2.	Arwal	24.	Munger
3.	Aurangabad	25.	Muzaffarpur
4.	Bagaha	26.	Nalanda
5.	Banka	27.	Naugachhia
6.	Begusarai	28.	Nawada
7.	Bettiah	29.	Patna
8.	Bhabhua	30.	Purnea
9.	Bhagalpur	31.	Rail Jamalpur
10.	Bhojpur	32.	Rail Katihar
11.	Buxar	33.	Rail Muzaffarpur
12.	Darbhanga	34.	Rail Patna
13.	Gaya	35.	Rohtas
14.	Gopalganj	36.	Saharsa
15.	Jamui	37.	Samastipur
16.	Jehanabad	38.	Saran
17.	Katihar	39.	Sheikhpura
18.	Khagaria	40.	Sheohar
19.	Kishanganj	41.	Sitamarhi
20.	Lakhisarai	42.	Siwan
21.	Madhepura	43.	Supaul
22.	Madhubani	44.	Vaishali

(Source: Information provided by Home Department)

APPENDIX-2.6.2
(Refer: Paragraph -2.6.4; Page-83)

Statement showing overall timeline of CCTNS Project

Date of Signing of the contract (T= 17 October 2012)

Sl. No.	Work to be executed	Timelines (in week)	Status as of September 2014
1.	Site Preparation at 150 Pilot sites	9 January 2013 (T+12 weeks)	Not Achieved
2.	Hardware delivery	6 February 2013 (T+16 weeks)	Not Achieved
3.	Customization of CAS	6 March 2013 (T+20 weeks)	Not Achieved
4.	Data Digitization and Migration	20 March 2013 (T+22 weeks) (Pilot districts) 2 October 2013 (T+50 weeks) (State wide)	Not Achieved
5.	Capacity Building (Training)	6 March 2013 (T+20 weeks) (Pilot district) 5 November 2013 (T+55) (State wide)	10456 out of 35878 no. of Police Personal trained as of 1 September 2014.
6.	Pilot Go-Live	7 April 2013 (T+25 weeks)	Not Achieved
7.	State-Wide Roll Out (1326 CCTNS sites)	5 November 2013 (T+55 weeks)	Not Achieved
8.	Setting of Infrastructure at DC and DRC		
	Procurement of IT Infrastructure for DC and DRC	12 December 2012 (T+8 weeks)	Not Achieved
	Installation of IT Infrastructure at the DC and DRC alongwith the required System Software	26 December 2012 (T+10 weeks)	Not Achieved
	Commissioning and Operationalisation of IT Infrastructure at DC and DRC	9 January 2013 (T+12 weeks)	Not Achieved
9.	Connectivity	10 February 2013	743 premises connected out of 1046 premises (1234 sites) but ping report in only 514 premises as of November 2014.

(Source: Records of the Department)

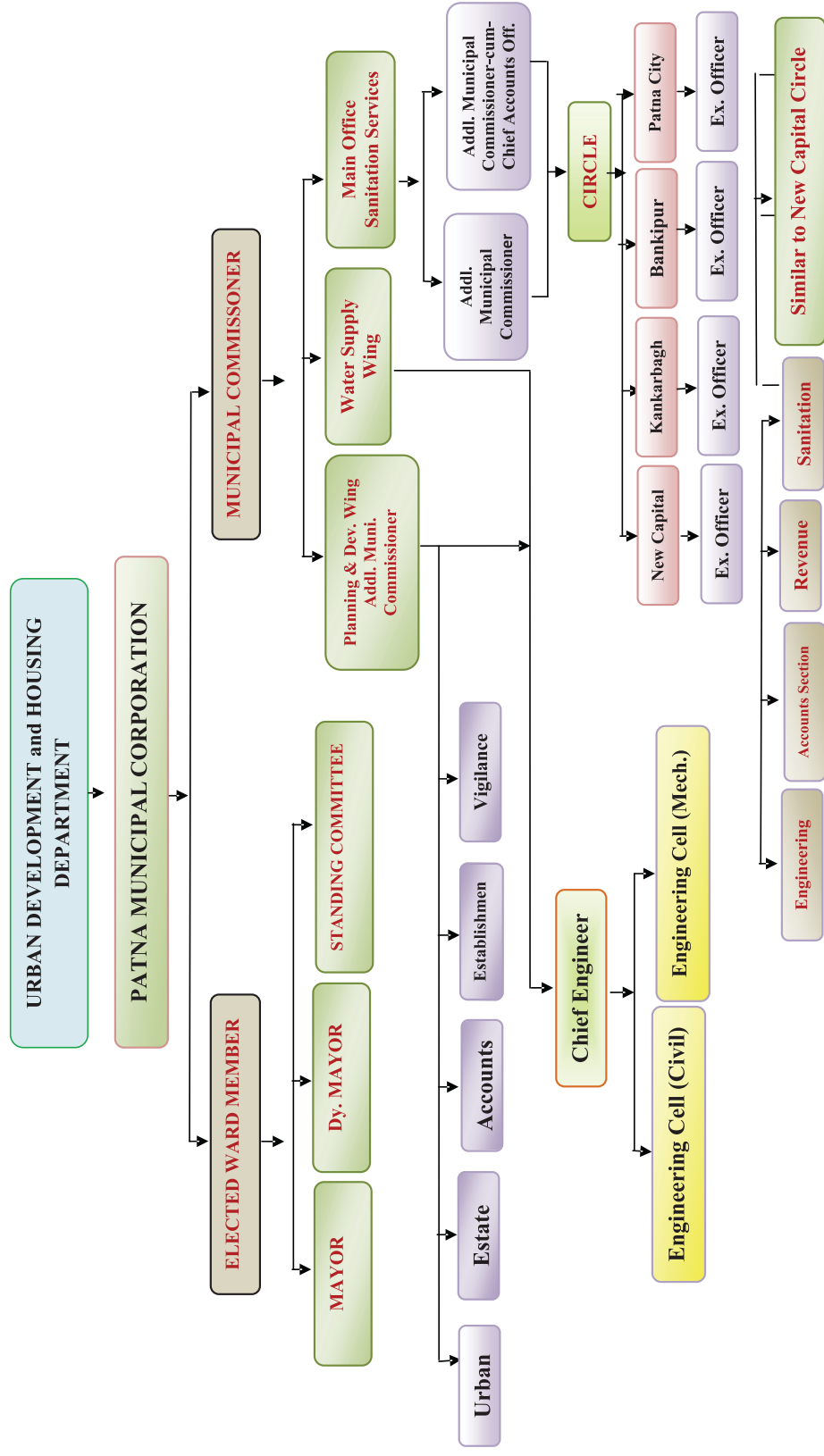
APPENDIX-2.7.1
(Refer: Paragraph -2.7.1; Page-91)

Core Municipal Functions-Every Municipality shall provide on its own or arrange to provide through any agency the following core municipal services:

Sl. No.	Core Municipal Functions
1	Water-supply for domestic, industrial and commercial purposes
2	Drainage and sewerage
3	Solid waste management
4	Preparation of plans for development and social justice
5	Communication systems, construction and maintenance of roads, footpaths, pedestrian pathways, transportation terminals, both for passengers and goods, bridges, over-bridges, subways, ferries, and inland water transport system
6	Transport system accessories including traffic engineering schemes, street furniture, street lighting, parking areas, and bus stops
7	Community health and protection of environment including planting and caring oftrees on road sides and elsewhere
8	Markets and slaughterhouses
9	Promotion of educational, sports and cultural activities, and
10	Aesthetic environment
11	Plan, build, operate, maintain or manage the infrastructure

(Source: Provisions under Bihar Municipal Act, 2007)

APPENDIX-2.7.2
(Refer: Paragraph -2.7.2; Page-91)
Organisational set-up of PMC



(Source: Booklet of the PMC)

APPENDIX-2.7.3

(Refer: Paragraph -2.7.3; Page-91)

Statement showing non-maintenance of records/documents in the Patna Municipal Corporation

Sl. No.	Name of records/documents	Rules under which records were maintained
1	Grant register	Rule 14A of Bihar Municipal Accounts Rule, 1928
2	Annual Accounts	Rule 82 and 83 of Bihar Municipal Accounts Rule, 1928 (Form-XIX)
3	Asset register	Section-105 of Bihar Municipal Act, 2007
4	Demand and collection register of Mobile Tower	-
5	Demand and collection register of Holding Tax	-
6	Work register	Rule 126 of Bihar Municipal Accounts Rule, 1928 (Form-XL)
7	Accountant Cashbook	Rule 63 of Bihar Municipal Accounts Rule, 1928 (Form-XI)
8	Demand and collection register of Advertisement	-
9	Loan register	Rule 88 of Bihar Municipal Accounts Rule, 1928 (Form-XXI)
10	Loan Appropriation register	Rule 89 of Bihar Municipal Accounts Rule, 1928 (Form-XXIA)
11	Annual Abstract of head wise expenditure	Rule 67 of Bihar Municipal Accounts Rule, 1928 (Form-XIII)
12	Register of registered Architect	Section-322 of Bihar Municipal Act, 2007
13	Register/Stock account of moveable properties	Rule 127 of Bihar Municipal Accounts Rule, 1928 (Form-XLI)
14	Register of bank accounts	-
15	Case register	-
16	Financial statement	Section-88 of Bihar Municipal Act, 2007
17	Comparative sheet	Section-89 of Bihar Municipal Act, 2007
18	Register related to claim of retired/death officials	-
19	Settlement register	-
20	Cashier cashbook	Rule 15 of Bihar Municipal Accounts Rule, 1928 (Form-III)
21	Subsidiary cashbook	Rule 19B of Bihar Municipal Accounts Rule, 1928 (Form-XIA)
22	Annual Abstract of head wise receipt	Rule 67 of Bihar Municipal Accounts Rule, 1928 (Form-XII)
23	Advance register	Rule 74 of Bihar Municipal Accounts Rule, 1928 (Form-XV)
24	Adjustment register	Rule 70 of Bihar Municipal Accounts Rule, 1928 (Form-XIV)
25	Deposit register	Rule 79 of Bihar Municipal Accounts Rule, 1928 (Form-XVI)
26	Tri-monthly and annual register of receipt	Rule 82 of Bihar Municipal Accounts Rule, 1928 (Form-XVII)
27	Tri-monthly and annual register of expenditure	Rule 83 of Bihar Municipal Accounts Rule, 1928 (Form-XVIII)
28	Audit register	Rule 85 of Bihar Municipal Accounts Rule, 1928 (Form-XIXA)
29	Register of government securities	Rule 87 of Bihar Municipal Accounts Rule, 1928 (Form-XVII)
30	Register of lands	Rule 100 of Bihar Municipal Accounts Rule, 1928 (Form-XXIXA)
31	Rent register	Rule 103 of Bihar Municipal Accounts Rule, 1928 (Form-XXX)
32	Security deposit register	Rule 110 of Bihar Municipal Accounts Rule, 1928 (Form-XXXXA)
33	Register of lessees	Rule 110 of Bihar Municipal Accounts Rule, 1928 (Form-XXXXB)
34	Daily collection register	Rule 110 of Bihar Municipal Accounts Rule, 1928 (Form-XXXC)
35	List of arrears	Rule 110 of Bihar Municipal Accounts Rule, 1928 (Form-XXXD)
36	Register of wastes to be maintained at landfill site	-
37	Depreciation fund register	Rule 134 of Bihar Municipal Accounts Rule, 1928 (Form-XLV)

APPENDIX- 2.7.4
(Refer: Paragraph- 2.7.4.1; Page-92)
Statement showing diversion from the SWM fund

Period	Used for fogging					Used as administrative expenses				
	HSD (litre)	Rate per litre (₹)	Total Payments (₹)	MS (litre)	Rate per litre (₹)	Total Payments (₹)	M. Oil	Vehicle No.	Quantity of fuel (litre)	Total Payment (₹)
October 2010	0	0	0	0	0	0	0	Fuel supplied for the vehicle of Executive Officer	HSD 0 MS 0	15245
January and February 2011	0	0	0	0	0	0	0		0	31371
1/12/2011 to 25/12/2011	4500	43.31	194895	625	71.21	44506	0	0	0	0
26/12/2011 to 25/1/2012	5580	43.31	241670	775	71.21	55188	0	BLB-2786	0	7833
26/1/2012 to 25/2/2012	5580	43.31	241670	775	71.21	55188	0		0	8688
26/3/2012 to 25/4/2012 New Capital Circle	5400	43.31	233874	750	68.09	51068	1litre @226=226	0	0	0
26/3/2012 to 25/4/2012 Patna city circle	1620	43.31	70162	225	68.09	15320	0	0	0	0
26/4/2012 to 25/5/2012	5580	43.31	241670	776	68.09	52838	0	0	0	0
26/5/2012 to 25/6/2012	6240	43.31	270254	800	68.09	54472	0	BR01PC-5329	40	1732
26/6/12 to 25/7/2012	5400	43.31	233874	750	73.82	55365	0		200	8662
26/7/2012 to 25/8/2012	5400	45.10	243540	750	73.82	55365	0			
26/8/2012 to 25/9/2012	5400	45.10	243540	750	73.82	55365	0		200	9020
26/4/2012 to 25/5/2012	0	43.31	0	0	0	0	0	BR01AP-2485	170	7363
26/8/2012 to 25/9/2012	0	45.10	0	0	0	0	0		160	7216
26/9/2012 to 25/10/2012	4060	50.15	203609	655	71.94	47121	0		140	7021
26/10/2012 to 25/11/2012 New Capital Circle	6120	50.33	308020	850	72.24	61404	0	0	0	0

		Used for fogging					Used as administrative expenses					
Period		HSD (litre)	Rate per litre (₹)	Total Payments (₹)	MS (litre)	Rate per litre (₹)	Total Payments (₹)	M. Oil	Vehicle No.	Quantity of fuel (litre)		Total Payment (₹)
										HSD	MS	
26/10/2012 to 25/11/2012	Patna city circle	540	50.33	27178	75	72.24	5418	0	0	0	0	0
26/11/2012 to 25/12/2012		10530	50.33	529975	1350	71.94	97119	0	0	0	0	0
26/12/2012 to 25/1/2013		7020	50.33	353317	975	71.94	70142	0	0	0	0	0
26/1/2013 to 25/2/2013		5580	52.21	291332	775	75.52	58528	0	0	0	0	0
26/2/2013 to 25/3/2013		6140	52.21	320569	858	75.52	64796	0	0	0	0	0
26/3/2013 to 25/4/2013		5523	52.74	291283	799	75.52	60340	0	0	0	0	0
26/4/2013 to 25/5/2013		5850	52.74	308529	836	75.52	63135	0	0	0	0	0
26/5/2013 to 25/6/2013		5625	54.80	308250	785	72.36	56803	0	0	0	0	0
26/6/2013 to 25/7/2013		450	54.08	24336	0	0	0	0	0	0	0	0
26/7/2013 to 25/8/2013		480	54.48	26150	0	0	0	0	0	0	0	0
26/8/2013 to 25/9/2013		465	55.06	25603	0	0	0	0	0	0	0	0
26/9/2013 to 25/10/2013		450	55.64	25038	0	0	0	0	0	0	0	0
Total		109533		5258338	14934		1079481	226		910	232	104151

Grand Total= ₹ 5258338 + ₹ 1079481 + ₹ 104151.00 + ₹ 226= ₹ 6442196 or say ₹ 64.42 lakh

Note: HSD-High Speed Diesel and MS- Motor Spirit

APPENDIX-2.7.5
(Refer: Paragraph-2.7.4.5; Page-95)

Statement regarding two vehicles operated by the same driver in different circles during the same period

Sl. No.	Name of driver	Name of circle and Vehicle No.	Date of driving of vehicle	Period or distance covered by the vehicle in a day	Fare of vehicles (in ₹)	Cost of fuel given to vehicles in ₹ (per litre)	Name of Sanitary Inspector who countersigned the Log book
1.	Sri Amitabh	Kankarbagh, Poklane-210	26/10/2012	6:00 AM to 2:00 PM	12728	@ ₹ 1591 per hour	Signed by the sanitary inspector and Junior Engineer
		Kankarbagh, Poklane-200	26/10/2012	6:00 AM to 2:00 PM	12728	@ ₹ 1591 per hour	Signed by the sanitary inspector and Junior Engineer
2.	Sri Kanhiya	New Capital Circle, Tripper No. JH09F/7096	26/10/2012 to 1/11/2012, 3/11/2012, 5/11/2012 to 10/11/2012	Day and night shift	25200	47310 (940)	Sri Amit Kumar
		New Capital Circle Tripper No. JH09D/9996	26/10/2012 to 1/11/2012, 3/11/2012, 5/11/2012 to 10/11/2012	Day and night shift	25200	47310 (940)	Sri Amit Kumar
3.	Sri Santosh	New Capital Circle Compactor No. BHR1GTR/811 6	28/10/2012	440 Km	Vehicle of the PMC	2768 (55)	Signed by two to three sanitary inspectors.
			31/10/2012	440 Km		2768 (55)	
			1/11/2012	440 Km		2768 (55)	
			4/11/2012	440 Km		2768 (55)	
			8/11/2012	440 Km		2768 (55)	
			13/11/2012	440 Km		2768 (55)	
		New Capital Circle Compactor No. BHR1GTR/811 9	28/10/2012	680 Km	Vehicle of the PMC	4278 (85)	Signed by two to three sanitary inspectors.
			31/10/2012	680 Km		4278 (85)	
			1/11/2012	680 Km		4278 (85)	
			4/11/2012	680 Km		4278 (85)	
			8/11/2012	680 Km		4278 (85)	
			13/11/2012	680 Km		4278 (85)	
Total					37928	63918	

Grand Total = ₹ 37928 + ₹ 63918 = ₹ 101846 or say ₹ 1.02 lakh

APPENDIX- 2.7.6A
(Refer: Paragraph- 2.7.4.5; Page-95)

Statement of vehicles not owned/hired by the PMC (New Capital Circle) but fuel was provided

Sl. No.	Vehicle No.	Period	HSD (High Speed Diesel)		Total amount(₹)
			Rate(₹)	Quantity	
1	BHR1G-8113	1/12/2011 to 25/12/2011	43.31	1730	74926
		26/2/2012 to 25/3/2012	43.31	2570	111307
2	BR24A- 6256	26/3/2012 to 25/4/2012	43.31	245	10611
3	BR1K- 1448	26/3/2012 to 25/4/2012	43.31	310	13426
4	BR1KH- 98	26/3/ 2012 to 25/4/ 2012	43.31	310	13426
5	HR26Q-9512	26/4/2012 to 25/5/2012	43.31	230	9961
6	BR014A-4697	26/4/2012 to 25/5/2012	43.31	10	433
7	JHAP-9959	26/7/2012 to 25/8/2012	45.10	1615	72837
8	BR010-16AR	26/8/2012 to 25/9/2012	45.10	40	1804
9	BR1AE-5938	26/10/2012 to 25/11/2012	50.33	150	7550
10	BR01GA-1217	26/10/2012 to 25/11/2012	50.33	250	12583
11	NL02AG-4869	26/10/2012 to 25/11/2012	50.33	150	7550
12	BR1P-1549	26/11/2012 to 25/12/2012	50.33	230	11576
		26/12/2012 to 25/1/2013	50.33	315	15854
		26/1/2013 to 25/2/2013	52.21	300	15663
		26/2/2013 to 25/3/2013	52.21	280	14619
13	BR01GB-1554	26/12/2012 to 25/1/ 2013	50.33	315	15854
14	BR014-1876	26/3/2013 to 25/4/2013	52.74	290	15295
		26/4/2013 to 25/5/2013	52.74	290	15295
		26/5./2013 to 25/6/2013	54.80	270	14796
15	BR01K-5329	26/3/2013 to 25/4/2013	52.74	180	9493
16	BRO1GC-2746	26/10/2013 to 25/11/2013	56.41	750	42308
17	BR31B-5636	26/7/2013 to 25/8/2013	54.08	70	3786
		26/8/2013 to 25/9/2013	55.06	80	4405
		26/9/2013 to 25/10/2013	55.64	210	11684
18	PB-4D 2610	26/6/2013 to 25/7/2013	54.08	270	14602
		26/8/2013 to 25/9/2013	55.06	300	16518
		26/11/2013 to 25/12/2013	57.41	290	16649
19	PBG-4D 2610	26/10/2013 to 25/11/2013	56.41	280	15795
Total				12330	590606

APPENDIX- 2.7.6B
(Refer: Paragraph- 2.7.4.5; Page-95)

Statement showing registration number of vehicles provided by the PMC
(New Capital Circle)

Sl. No.	Vehicle No.
1.	HR 26-9513
2.	BR-14A-4697
3.	BR-01GD-1549
4.	BR01-1692
5.	BR0P-1549

APPENDIX- 2.7.7
(Refer: Paragraph- 2.7.4.5; Page-95)

Statement regarding hiring/fuel charges paid to vehicles, though no loaders were engaged by PMC (New Capital Circle)

SI No.	Vehicle No.	Quantity of fuel in litre	Rate of fuel per litre (₹)	Total amount of fuel/Hiring charges (₹)
1.	HR63-5006	750	50.33	37747.50
2.	BR01GA-4827	270	50.33	13589.10
3.	BR25A-7666	750	50.33	37747.50
4.	BR25A-7669	750	50.33	37747.50
5.	BR01GA-4823	750	50.33	37747.50
6.	NL0LGB-4869	750	50.33	37747.50
Amount of fuel charges as per memo no. 251 dated 08.04.2013				40860
Total fuel charges				243186.60
Hire charges as per Memo No. 251 dated 08.04.2013				169494
Total				412680.60 or say ₹ 4.13 lakh

APPENDIX- 2.7.8
(Refer: Paragraph-2.7.4.5; Page-95)
Statement showing excess payments against consumption of fuel in PMC (New Capital Circle)

Sl No.	Vehicle No.	Period	Diesel (in litre) supplied as per log book	Quantity of diesel as per Retail Invoice of Drainage cleaning and as per expenses details of SWM for which payment made to Petrol Pump (in litres)	Excess quantity of diesel for which payment was made (in litres)	Rate of diesel per litre (₹)	Amount of excess payments (₹)
1	CUJT. 8734	26/5/2012 to 25/6/2012	205 (27.05. 2012 to 26.06.2012)	3325	3120	43.31	135127.20
		26/6/2012 to 25/7/2012	1265 (01.07.2012 to 25.07.2012)	2800	1535	43.31	66480.85
2	JH09D.9996	26/4/2012 to 25/5/2012	1000	1120	120	43.31	5197.20
		26/5/2012 to 24/6/2012	1220	1340	120	43.31	5197.20
		26/6/2012 to 24/7/2012	1180	1360	180	43.31	7795.80
3	JH05Y.0457	05/5/2012 to 25/5/2012	750	800	50	43.31	2165.50
		26/5/2012 to 25/6/2012	1140	1260	120	43.31	5197.20
		26/6/2012 to 25/7/2012	1200	1300	100	43.31	4331
4	BR2F.9952	26/4/2012 to 25/5/2002	850	1050	200	43.31	8662
		26/5/2012 to 24/6/2012	1190	1300	110	43.31	4764.10
5	JH09E.0038	26/4/2012 to 24/5/2012	960	1040	80	43.31	3464.80
		26/5/2012 to 23/6/2012	1200	1490	290	43.31	12559.90
		26/6/2012 to 25/7/2012	1240	1640	400	43.31	17324.00
6	JH11C.1815	26/5/2012 to 25/6/2012	710	1510	800	43.31	34648.00
		26/6/2012 to 25/7/2012	400	2000	1600	43.31	69296
7	JH09F.7096	27/4/2012 to 25/5/2012	990	1280	290	43.31	12559.90
		26/5/2012 to 24/6/2012	670	1450	780	43.31	33781.80
		25/6/2012 to 19/7/2012	580	1560	980	43.31	42443.80
8	BR1GTR/8117	26/5/2012 to 25/6/2012	2170	3545	1375	43.31	59551.25
9	BR1GTR/8119	26/8/2012 to 25/9/2012	2435	3345	910	45.10	41041
10.	JCB 1380785	26/12/2012 to 25/1/2013	200	1400	1200	50.33	60396
11.	BR01GA-7038	26/12/2012 to 25/1/2013	0	100	100	50.33	5033
12.	BR01G-2157	26/12/2012 to 25/1/2013	0	100	100	50.33	5033
Total			21555	36115	14560		642050.50

APPENDIX- 2.7.9
(Refer: Paragraph- 2.7.4.5; Page-95)

Statement showing double payments for same vehicle on different serial numbers in the same bill in PMC (New Capital Circle)

Sl. No.	Period of bill	Vehicle No.	Sl. No. of expenses (details of Fuel)	Payment of quantity of diesel (in litre)	Rate of diesel per litre (₹)	Excess payment of diesel in same vehicle (₹)
1	26/4/2012 to 5/5/2012	CH0T 3540	46	960	-	-
			75	2300	43.31	99613
2	26/8/2012 to 5/9/2012	CUJT 8731	41	2420	-	-
			70	2420	45.10	109142
3	26/9/2012 to 25/10/2012	CUJT 8731	41	2120	-	-
			70	2120	50.15	106318
4	26/9/2012 to 25/10/2012	JH11C 1815	49	1800	-	-
			81	1520	50.15	76228
5	26/10/2012 to 25/11/2012	JH09F 7096	45	1660	-	-
			80	800	50.33	40264
Total						431565 or say ₹ 4.32 lakh

APPENDIX-2.7.10*(Refer: Paragraph- 2.7.4.5; Page-96)***Details of vehicles to which excess quantity of fuel was provided**

Sl. No.	Vehicle No. to whom fuel was provided
1.	JD31SV-7328
2.	BR01GA-8004
3.	MPB-1172
4.	MPB-1173
5.	MPB-1178
6.	CUJT-8731
7.	CUJT-8734
8.	CHOT-3540
9.	JH09F-7096
10.	JH11C-1815
11.	JH09D-9996

Sl. No.	Vehicle No. to whom fuel was provided
12.	JH09E-0038
13.	BHR1GTR-8116
14.	BHR1GTR-8118
15.	BHR1GTR-8119
16.	BHR1GTR-8117
17.	BR01CA-3660
18.	JH05Y-0457
19.	BR2F-9952
20.	BHR1G-8113
21.	JHAP 9959

APPENDIX- 2.7.11
(Refer: Paragraph- 2.7.5.1; Page-97)

Statement showing loss of mutation fee on lease lands of PRDA due to sale of these lands to developers

(Amount in ₹)

Sl. No.	PMC No.	Plan Case No.	Plot No.	Name of Architect	Name of allottee	Date of allotment	Premium paid on date of allotment	Sale value of plot as per development agreement	Non realisation of mutation fee (50 per cent of sale value – premium paid)
1	1629/11	CKA/PMC/Rajendra nagar/PRN/G+6/52/2011	69A and 70 A	Sri Manoj Kumar	Sri Gorakhnath singh and Smt Jhaleswari devi	4/2/1963	14395 & 35358	18472648	9186571
2	654/12	P/Rajendranagar/PRN-6/15465/22/R-6-03/28.3.12	83 A	Sri Neeraj Saunic	Sri Sinheswar sahay	23/1/1960	12200	5687500	2831550
3	343/12	30897/34/2009/R/3/18 8/11/2/2012/PATNA	L 3/7	Sri Sachidanand	Sri Nashima Husain	30/7/69	NA	4000000	2000000
4	1123/12	AK/EXT/REV/G+4 /RES/PAT-23/13.6.12	105B	Sri Alok Kumar	Smt. Chunni Rani Devi	3/8/1959	9401	5220000	2600599
5	847/10	13699/38/R-04-15/30.6.10/PMC	49 /C	Sri Sunil Kumar	Sri Permanand Prasad	-	NA	2378000	1189000
6	87/10	25514/06/R-05-07/29.01.10	142 A	Sri Amit Kumar	Sri Shyam Bihari Mishra	7/6/1990	NA	5115000	2557500
Total									20365220

APPENDIX- 2.7.12
(Refer: Paragraph- 2.7.5.2; Page-98)
Statement showing Floor Area Ratio sanctioned by Architect in excess of admissible limit

Sl. No	PMC No.	Plan case no.	Name of Architecture	Name of applicant	Plot area	Net plot area	Built up area	Permissible FAR	Approved FAR	(Area in Sq.m.)
1	1303/11	PMC –CP /Dhakampura/c-0117KMH/29/08/2011	Sri Pradeep kumar Sinha	Sri Gopal Prasad Agrawal	496.74	474.5	1255.18	2.50	2.526	
2	2103/11	P/PRN-(G+5)/Garbhuchak/113-2011	Sri Awadhesh Prasad	Sri Alakh Chouhan & Smt. Manorama Devi	1164.58	1164.5	3139.39	3.00	2.696	
3	1416/12	Ak/Rev+Prop/Res/G+5/Pat-60	Sri Alok Kumar	Agrani Homes Pvt. Ltd.	2404.17	2404.17	6616.02	2.50	2.752	
4	926/11	PMC/Rajapur (R)5-213/10	Sri Raman kumar	Shabnam Kumari.	316.222	316.222	874.94	2.50	2.767	
5	1133/11	PMC/Shekhpura(R) 6-240/11 (Revised)	Sri Raman kumar	Smt. Shakuntala Devi	529.13	529.13	1407.28	2.50	2.660	
6	1253/12	PMC/Khajpura (R-B+G+4)121/2012	Sri Feraz Ahmad	Sri Subash Kumar	759.49	728.63	1983.96	2.50	2.612	
7	802/11	P/Rajendra Nagar/16909/40/R-06-13/11	Sri Vishnu Kumar Choudhary	Sri Varun Kumar Das & Tarun Kumar Das	552.97	547.52	1490.16	2.50	2.695	
8	801/11	P/Rajendra Nagar/16909 /40/R-06-12/10.6.11	Sri Vishnu kumar Choudhary	Sri Sanjeen Kumar Saran & Smt. Anamica Saran	595.26	593.67	1662.84	2.50	2.793	
9	1422/12	Ak/Rev/Comm/B+G+4/Pat-64	Sri Alok Kumar	Sri Shyam Sunder Chirania & Other	1241.75	1241.752	3623.234	2.50	2.918	
10	976/11	EXT+PROP/RES/G+5/PAT-170/1813		Smt. Chandramani Devi		1969.117	5713.14	2.50	2.901	
11	901/11	P/Mainpura-PRN-6-25/11, vide-P/Mainpura/PRN-5-387/08	Sri Sanjeev Kumar Suman	Smt. Sudha Sinha	590.562	590.562	1761.65	2.50	2.980	
12	868/11	CKA/PMCMauza-Salampur/G+5/REV/62/2011	Sri Manoj Kumar	Praroop Technocrafts Pvt. Ltd.	628	566.65	1640.56	2.50	2.612	
13	1852/11	PAT/441/3514	Sri Rakesh Kumar Ranjan	Sri Kamta Prasad Singh	495.78	495.74	1391.3	2.50	2.806	
14	1332/11	PAT-307/2746(Patna MC)	Sri Rakesh Kumar Ranjan	Smt. Kailash Rani & others	364.95	364.95	982.17	2.50	2.690	
15	1888/11	P/PRN-G+5/SHEIKHPURA /104-2011	Sri Awadhesh Prasad	Smt. Anir Devi & Sri Upendra Sharma	450.7	450.60	1224.85	2.50	2.718	
16	2087/11	ABP/EXT/RES/B+G+4/PAT-505/4021	Sri Rakesh Kumar Ranjan	Smt. Sharda Devi	444.84	444.84	1309.17	2.50	2.943	
17	1929/12	AK/EXT/RES/G+5/PAT/180	Sri Alok Kumar	M/s Satsai Awas Pvt. Ltd.	901.01	901.01	2514.87	2.50	2.791	

APPENDIX- 2.7.13
(Refer: Paragraph – 2.7.5.2; Page-98)

Statement showing plan sanctioned for construction of buildings by the Architects where road width were less than the admissible limit

Sl. No.	Pmc No.	Plan case no.	Name of Architect	Name of applicant	Height of building in meters	Width of road in meters
1	2103/11	P/PRN-(G+5)/Garbhuchak/113-2011	Sri Awadhesh Prasad	Sri Alakh Chauhan, Smt.Manorama Devi &Vikash Gaurav	16.65	6.1
2	1924/11	PMC-CP-Khojpura-0139KMD/24/11/2011	-	Newton Construction Director, Sri Ajay Kumar	16.65	6.1
3	1158/11	30897/34/2009/R/135/22/07/2011/Patna	-	Sri Santosh kumar	15.91	6.1
4	1422/12	AK/Rev/Comm/B+G+4/Pat-64	Sri Alok Kumar	Sri Shyam Sunder Chirania & others	15.9	6.1
5	718/11	P.M.C.-CP-098KBN/24/05/2011	Sri Pradeep kumar Sinha	Sri Irfanur Rahman & Dr. Jasumur Rahman	18.12	6.1
6	1159/11	30897/34/2009/R/5/136/22/7/2011/Patna	-	Sri Santosh Kumar Sing	19.34	6.1
7	1071/11	PMC-CP-R Nagar-0110/KMA/30/7/2011	Sri Pradeep kumar Sinha	Smt. Anju Devi	18.97	6.1
8	976/11	EXT+PROP/RES/G+5/PAT-170/1813	-	Smt. Chandramani Devi & others	18	6.1
9	868/11	CKA/PMCMauza-Salempur/PRN/G+5/REV/62/2011	Sri Manoj Kumar	M/S Praroop Technocrafts Pvt Ltd.	17.72	7.66
10	1888/11	P/PRN-G+5/Sheikhpura/104-2011	Sri Awadhesh Prasad	Smt. Anir Devi & Sri Upendra Sharma	17.2	6.1
11	947/12	P/Salempur Dumra/PRN-5/15465/22/RS-05/21.05.12	Sri Pradeep Kumar Sinha	Md. Chand & Sri Ashraf Imam	15.4	6.0
12	901/11	P/Mainpura-PRN-6-25/11,	Sri Sanjeev Kumar Suman	Smt. Sudha Sinha	18	6.1
13	2034/11	PMC-CP/Mainpura/0143KMH/14/12/11	Sri Arun Kumar	Sri Kshayap Kumar & Sri Amit Kumar Singh	18.14	6.1

14	622/11	A/Arta/PCN-7/43/10	Sri R. Y. Agrawal	Ambition home (Pvt) Ltd. Sri Rakesh Agrawal & Dilip Kumar Mitta	17.81	6.1
15	2022/11	PMC/Rajapur(R)5-608/11	Sri Raman kumar	Sri Sanjay Kumar, Sri Pankaj Kumar and Sri Nirbhay Kumar	14.99	4.99
16	1250/12	PMC/Khajipura (R-B+G+4)122/2012	Md. Feraj Ahmed	Sri Sachin Chandra	16.5	4.01
17	1927/12	AK/Rev+Ext/Res/G+5/PAT-179	Sri Alok Kumar	R.B.V & Janson Residency	18.16	6.1
18	1928/12	AK/Rev/Res/G+5/PAT-183	Sri Alok Kumar	M/S Jay Mahadev constructions	18	6.1
19	525/12	PMC-Beur (R)3-02/12	Sri Raman kumar	Sri Satish Kumar Pandey	11.4	3.65
20	1791/12	P/Sadikpur/PRN-6/15465/22/R6-25/19.10.12	Sri Neeraj Sounik	M/S Sai Kripa Realatar Pvt. Ltd.	18.52	6.75
21	1850/11	FF/ABP/PROP/RES/B+G+3 /PAT/444/3554	Sri Rakesh Kumar Ranjan	Smt. Rajkumari Prasad	11.4	4.11
22	1839/11	FF/ABP/Ext/Res/G+5/PAT-397-3356	Sri Rakesh Kumar Ranjan	Smt. Usha Lal & others	18	9.15
23	1069/11	PMC-CP- Mainpura-0108KBY/29-07-2011	Sri Neeraj Sounik	Shree Balajee Steel Corp. Pvt. Ltd.	42.41	9.75
24	1303/11	PMC- CP Dhakanpura/C-0117/ KMH/29-08-11	Sri Neeraj Sounik	Sri Gopal Prasad Agrawal & others	17.53	11.7
25	1024/11	FF/ABP/EXT/RES/G+5/PAT-174/1895	Sri Rakesh Kumar Ranjan	Sri Nagendra Kumar s/o Late Damodar Prasad	20.94	5.57

APPENDIX- 2.7.14
(Refer: Paragraph- 2.7.5.2; Page-98)
Statement showing plans sanctioned without ensuring required Set Back

Sl. No	PMC No.	Plan case No.	Provision as per Bye-laws				Passed by Architect				Deviation			
			Front (in M)	Rear (in M)	Left (in M)	Right (in M)	Front (in M)	Rear (in M)	Left (in M)	Right (in M)	Front (in M)	Rear (in M)	Left (in M)	Right (in M)
1	716/11	NA	4	4	2	2	3.05	3.05	2	2	0.95	0.95	0	0
					No construction shall be permitted	No construction shall be permitted								
2	839/011	FF/REC/PAT/120/1361	3	3	3		3	1.5	0	0	0	1.5	0	0
3	1089/12	13699/38/R-5-10/28-5-2012	4	4	2	2	3.5	3	2	0	0.5	1	0	0
4	645/11	PMC/Kumhrar-(c) 6-151/11	8	5	3	3	8.59	4.5	5.64	2.82	0	0.5	0	0.18
5	1159/11	30897/34/2009/R/5/136/22/7/2011/PATNA	6.5	4	3.5	3.5	3	3.09	2.75	2.52	3.5	0.91	0.75	0.98
6	1144/11	NA	4	4	2	2	3.5	2.74	1.5	1.5	0.5	1.26	0.5	0.5
7	868/11	CKA/PMC Mauza-Salempur/G+5/REV/62/2011	6.5	4	3.5	3.5	3.01	2.77	1.58	1.89	3.49	1.23	1.92	1.61
		CP/PRN-												
8	1888/11	G+5/SHEKHPURA/104-2011	6.5	4	3	3	4.02	3.2	1.6	1.6	2.48	0.8	1.4	1.4
9	1332/11	EXT/RES/G+3/PAT-307/2746	4	4	2	2	3.15	1.65	1.75	1.6	0.85	2.35	0.25	0.4
		ABP/EXT/RES/ B+G+4/PAT/505/4021												
10	2087/11		4	4	2	2	3	2.6	1.6	1.6	1	1.4	0.4	0.4
		PMC/ RAJAPUR(R)/5-174/12 (REVISED)												
11	478/12		3	2.5	2	2	2.005	1.50	1	1.00	0.995	1	1	1
12	1605/11	PMC/PRITHIVIPUR(R)5-452/11	4	4	1.5	1.5	3	3	1.5	1.5	1	1	0	0
		PMC/RAJENDRANAGAR/5/PR N/20/2012												
13	1361/12		4	4	2	2	6.10	4.01	1.52	1.5	0	0	0.48	0.5
		FF/ABP/EXT/RES/G+5/PAT-174/1895												
14	1024/11		6	3	3	3	3.09	2.8	1.81	1.81	2.91	0.2	1.19	1.19
15	1852/11	FF/REC/PAT/441/3514	6.5	4	3	3	4	4	2.5	2.5	2.5	0	0.5	0.5

APPENDIX- 2.7.15**(Refer: Paragraph- 2.7.5.2; Page-98)****Statement showing plans sanctioned without approval of Bihar State Housing Board on its lease land**

Sl. No.	PMC No.	Plan Case no.	Name of Architect	Name of Owner	Plot No.	Date of sanction of Plan
1	207/12	PMC/Sri Krishna nagar/(r)5-75-12	Sri Raman Kumar	Smt. Meena shay	LH/29	27/1/2012
2	849/12	PMC/Sri Krishna Nagar (R)3-2013/11	Sri Raman Kumar	Smt. Pratima Devi & Smt. Archana Devi	LIG-108	31/5/2012
3	176/12	CKA/PMC/PRN/G+2/113/2012	Sri Manoj Kumar	Smt. Anamica Kumari	MIG-353	18/1/2012
4	1200/11	FF/ABP/EXT/RES/G+4/PAT/211/2265	Sri Rakesh Kumar Ranjan	Sri Yadvendu Rai	LH/121	25/7/2011
5	NA	FF/ABP/PROP/RES/G+2/PAT-348/1462	Sri Rakesh Kumar Ranjan	Sri Gokhalesh Kumar & Sri Sanjay Kumar Sharma	LIG-113	19/1/2011
6	1927/11	PMC/Bhadurpur /(R) 5/ 568/11	Sri Raman Kumar	Smt. Anju Sinha	4H/36	26/11/2011
7	401/ 11	P/Bhadurpur/R-3-87/11	Sri Raman Kumar	Sri Rakesh Kumar	2M/103	25/3/2011
8	418/ 11	P/PMC/Bahadurpur/R-3-86/11	Sri Raman Kumar	Smt. Nirmala Devi	8L/101	25/3/2011
9	599/ 11	Bahadurpur/30897/34/09/R-3-95/11	Sri Sachida Nand	Smt. Kishori Devi	8L/158	29/4/2011
10	600/ 11	P/Bahadurpur/PRN-3-12/79/11	Sri Arun Kumar	Smt. Juli Devi	8E/111	27/4/2011
11	618/ 11	P/Bahadurpur/R-2-147/11	Sri Raman Kumar	Smt. Anjani Singh	8L/168	29/4/2011
12	676/ 11	P/Bahadurpur/R-2-164/11	Sri Raman Kumar	Smt. Vesna Kumari	8L/145	11/5/2011
13	839/ 11	P/Bahadurpur/FF/ABP/PROP/RES-G+3/PAT-120/1361/11	Sri Rakesh Kumar Ranjan	Sri Anil Kumar Gupta	8L-60	11/5/2011
14	1341/ 11	PMC/Bahadurpur/R-3-392/11	Sri Raman Kumar	Sri Krishna Nandan Pd.	6H/29	6/9/2011
15	1655/ 11	PMC/Bahadurpur/C-5-487/11	Sri Raman Kumar	Sri Ram dev Yadav & Others	3RC/37	19/10/2011
16	1826/ 11	P/Bahadurpur/Exit/RES+Com/G+3/PAT-385/3342/11	Sri Rakesh Kumar Ranjan	Smt. Dr. Mridula Kumari & Others	3/RC-41,	14/10/2011
17	287/ 12	PMC/Bahadurpur/R-4-103/12	Sri Raman Kumar	Sri Jagdish Prasad	3RC-18	4/2/2012
18	398/ 12	P/Bahadurpur/PRN-3-186/12	Sri Jiwachh Kumar	Smt. Hari Raj Devi	2M-73	22/2/2012
19	1733/12	PMC-CP/ Bahudurpur housing/PRN-3-0212/8.10.12	Pradeep Kr Singh	Sri Ranjeet Kumar Smt. Prabha Devi	RCD/137	8/10/2012
20	946/ 11	P/Lohiya Nagar/PMC/RES-4-67/11	Sri Pankaj Sinha	Sri Mukesh Kumar Sinha	B/88	4/7/2011
21	1245/ 11	P/Lohia Nagar/RES/G+2/PAT-149-1674/11	Sri Rakesh Kumar Ranjan	Smt. Navita Srivastava	U/473	12/6/2011
22	2019/ 11	P/Lohiya Nagar/R-3-157/11	Sri Ram Yatan Prasad	Smt. Manju Sinha	146, M.I.G.	15/12/2011
23	910/10	P/Digha/PRN-3-1546/22/R3-23/10	Sri Neeraj Saunik L.No.-22/09	Smt Chandani 'D' Cruj	L/179	24/7/2010
24	745/ 11	P/S.K.Nagar/RES-3-22/11	Md. Feraz Ahmad	Sri Nripendra Narayan	LH/100	-
25	849/ 11	P/Sri Krishna Nagar/R-3-213/11	Sri Raman Kumar	Smt. Archana Kumari	LH/108	31/5/2011
26	956/ 11	P/Sri Krishnapuri/R-4-264/11	Sri Raman Kumar	Sri Umesh Pd. Sinha	LH/19	7/7/2011
27	1138/ 11	P/S.K.Puri/RES-4-43/11	Md. Manjur Alam	Md. Quamrul Hoda	LH/32	25/7/2011
28	1721/ 11	P/Dhanout/RES-G+2/PAT-370/3186/11	Sri Rakesh Kumar Ranjan	Sri Sanjay Kumar Sinha	LH/92	1/10/2011
29	1969/ 11	PMC/S.K.Nagar/R-4-581/11	Sri Raman Kumar	Sri Ajay Kumar Singh, Sri Ajit Kumar Singh & Sri Anil Kumar Singh	LH/34	3/12/2011
30	2036/ 11	P/S.K.Puri/RES-G+3/PAT-480/3818/11	Sri Rakesh Kumar Ranjan	Sri Sanjay Kumar Sinha & Others	LH/149	24/11/2011

APPENDIX 3.1
(Refer: Paragraph-3.1; Page-102)

Statement showing details of works allotted, completed and excess expenditure incurred thereagainst (As of November 2014)

(₹ in crore)

Sl. No.	Name of Agency	Number of works allotted	Total cost allotted for work @ ₹ 1,75,100 unit	No of works completed	Payment to agencies against completed works @ ₹ 1,75,100	Amount admissible	Excess expenditure
						@ ₹ 61775 (BRREDA's rate) for works allotted after August 2013	
1	M/s Akshay Urja Shop, Begusarai	278	4.87	116	2.03	0.72	1.31

APPENDIX 3.2

(Refer: Paragraph-3.2; Page-103)

Statement showing bill number-wise payments made to Sadar and Sub-divisional Hospital

Month/year	Bill No. for Sadar Hospital	Payment for Sadar Hospital (Amount in ₹)	Bill No.	Payment for Sub-division Hospital work (Amount in ₹)
August 2009	106/09-10	192040.00	106/09-10	112372.00
September 2009	109/09-10	208420.00	109/09-10	128604.77
October 2009	138/09-10	211306.00	138/09-10	126793.00
November 2009	159/09-10	216652.00	159/09-10	128023.00
December 2009	183/09-10	212493.00	190/09-10	127317.00
January 2010	216/09-10	215475.00	216/09-10	127498.00
February 2010	269/09-10	218859.00	269/09-10	127782.00
March 2010	13/10-11	215838.00	13/10-11	127679.00
April 2010	13/10-11	212905.00	13/10-11	128023.00
May 2010	31/10-11	210762.00	31/10-11	121697.00
June 2010	59/10-11	213655.00	59/10-11	126712.00
July 2010	74/10-11	210581.00	74/10-11	127136.00
August 2010	114/10-11	203873.00	114/10-11	122966.00
September 2010	136/10-11	207660.00	136/10-11	125026.00
October 2010	165/10-11	213255.00	165/10-11	126954.00
November 2010	194/10-11	210095.00	194/10-11	122965.00
December 2010	223/10-11	211668.00	223/10-11	122422.00
January 2011	254/10-11	211487.00	254/10-11	126229.00
February 2011	279/10-11	196982.00	279/10-11	124771.00
March 2011	22/11-12	202060.00	22/11-12	125141.00
April 2011	40/11-12	204475.00	40/11-12	127461.00
May 2011	57/11-12	200610.00	57/11-12	127317.00
June 2011	71/11-12	208035.00	93/11-12	126337.00
July 2011	150/11-12	213662.00	150/11-12	128587.00
August 2011	150/11-12	214569.00	150/11-12	128587.00
September 2011	150/11-12	214591.00	150/11-12	127836.00
October 2011	173/11-12	212575.00	173/11-12	127498.00
November 2011	208/11-12	212156.00	208/11-12	126899.00
December 2011	208/11-12	216019.00	208/11-12	128405.00

Month/year	Bill No. for Sadar Hospital	Payment for Sadar Hospital (Amount in ₹)	Bill No.	Payment for Sub-division Hospital work (Amount in ₹)
January 2012	234/11-12	214206.00	234/11-12	128042.00
February 2012	256/11-12	217524.00	281/11-12	128585.00
March 2012	07/12-13	218195.00	07/12-13	128586.00
April 2012	20/12-13	218715.00	20/12-13	128585.00
May 2012	43/12-13	218739.00	43/12-13	128586.00
June 2012	65/12-13	210804.00	65/12-13	128585.00
June 2012	36/12-13	7721.00	-	-
July 2012	36/12-13	218739.00	36/12-13	128586.00
August 2012	36/12-13	218739.00	36/12-13	128586.00
September 2012	53/12-13	218713.00	53,64/12-13	128585.00
October 2012	64/12-13	218920.00	64/12-13	128586.00
November 2012	64/12-13	218525.00	64/12-13	128585.00
December 2012	71/12-13	217832.00	71/12-13	128586.00
January 2013	79/12-13	218195.00	79/12-13	128586.00
February 2013	95/12-13	81485.00	95/12-13	68300.00
Total		9009810.00		5394406.77

APPENDIX 3.3

(Refer: Paragraph-3.3; Pag-103)

Statement showing excess payment to supplier on local purchase of medicines

(₹ in Crore)

Sl. No.	Name of office	No. of medicines	Amount of local purchase	Total amount as per SHSB rate	Excess payment
1.	CS-cum-CMO Banka	105	2.66	1.35	1.31
2.	CS-cum-CMO Ara	1	0.24	0.14	0.10
	Total	106	2.90	1.49	1.41

APPENDIX 3.4

(Refer: Paragraph-3.4; Page-105)

Statement showing the details of amount of advance given to the firms and supply/adjustment thereagainst

(Amount in ₹)

Sl. No.	Name of DHS	Name of the firms	Date of advance	Amount of advance	Value of medicines supplied by firms	Amount adjusted	Balance amount
1	Muzaffarpur	M/s Rishav Associates, Patna	20/9/2010	251948	248549	0	3399
		M/s Laborate Pharmaceutical India Ltd., Patna	30/3/2012	181498	76277	0	105221
		M/s Wing Pharmaceuticals Pvt. Ltd., Patna	30/3/2012	335253	149893	0	185360
		M/s Chandan Pharma, Patna	30/3/2012	176723	41620	0	135103
		M/s Brawn Laboratories Ltd., Patna	5/4/2012	855670	833677	0	21993
		M/s Scott Edil Pharmacia Ltd., Patna	5/4/2012	1169735	64834	0	1104901
		Total		2970827	1414850	0	1555977
2	Saran/Chhapra	M/s Macmillan Life Science Pvt. Ltd. Patna	16/11/2011	184600	0	0	184600
		Total		184600	0	0	184600
3	Bettiah	M/s Chandan Pharma, Patna	20/12/2010	788840	338336	0	450504
		M/s Shree Enterprises, Patna	20/12/2010	1319501	1298901	0	20600
		M/s Rasto Pharmaceuticals, Muzaffarpur	20/12/2010	1968200	1365458	0	602742
		M/s Rasto Pharmaceuticals, Muzaffarpur	8/4/2011	197600	82992	0	114608
		M/s Venus Life Science Pvt. Ltd., Patna	20/12/2010	629800	324386	0	305414

4		M/s Venus Life Science, Pvt. Ltd., Patna	-	794488	598338	0	196150
		M/s Medicure, Patna	20/12/2010	662050	423476	0	238574
		M/s Unicare (India) Pvt. Ltd., Patna	8/4/2011	322712	248872	0	73840
		M/s Brawn Lab Ltd., Patna	8/4/2011	766370	155970	0	610400
		M/s Venus Medicines Pvt Ltd, Patna	8/4/2011	166400	20160	0	146240
		M/s Arvind Remedies Ltd	8/4/2011	741426	522018	0	219408
		M/s Tirupati Distributors, Muzaffarpur	8/4/2011	1629160	707732	0	921428
		M/s Jay Mata Dee Enterprises	12/9/2011	120000	72000	0	48000
		M/s Torque Pharmaceuticals	19/11/2012	823162	479714	0	343448
		M/s Torque Pharmaceuticals	26/3/2013	7423514	7019491	0	404023
		M/s Macmillan Life Science, Patna	26/3/2013	666667	109047	0	557620
		Total		19019890	13766891	0	5252999
		M/s Scott Edil Pharmacia Ltd., Patna	26/12/2012	122552	65562	0	56990
Purnea		M/s Nexus Life Science (India) Pvt. Ltd., Patna	5/6/2013	257143	238095	19048	0
		M/s Venus Life Science Pvt. Ltd., Patna	9/2/2013	279714	83067	196647	0
		M/s Macmillan Life Science Pvt. Ltd., Patna	9/2/2013	719714	283524	436190	0
		Total		1379123	670248	651885	56990
		Grand Total		23554440	15851989	651885	7050566

APPENDIX 3.5
(Refer: Paragraph-3.6; Page-108)
Statement showing details of water supply schemes in Rural and Urban areas

(Amount ₹ in lakh)

Sl. No.	Name of Scheme	Agreement No./year	Date of Completion	Name of Agency	Estimated cost	Agreedement value	Total work done value	Remarks
1	Rural Supply Scheme (RWSS) Chenari, Sasaram	19F2/2010-11	20/12/2011	Jay Prakash Shukla	266.48	290.47	187.04	work in progress
2	RWSS Malwar, Sasaram	13F2/2010-11	25/8/2011	Mrityunjaya kumar singh	111.07	121.07	102.22	work in progress
3	RWSS Rajpur, Sasaram	15F2/2010-11	26/11/2011	Bijay Kumar Singh	182.91	199.37	178.57	work in progress
4	RWSS Darihat, Sasaram	14F2/2010-11	25/8/2011	Mateshwari Construction	121.44	132.37	72	work rescind
5	RWSS Parsathua, Sasaram	5F2/2010-11	21/7/2011	Alok kumar	159.65	174.02	159.65	work completed
6	RWSS Rajpur Chor, Sasaram	10F2/2010-11	22/8/2011	Sanjay Kumar Singh	90.76	99.15	85.52	work completed
7	RWSS, Tilathua, Sasaram	16F2/2010-11	2/12/2011	Alok Kumar	147.96	161.60	152.73	work completed
8	RWSS, Barun, Aurangabad	3F2/2009-10	28/7/2010	Bijay Kumar Singh	98.03	106.78	97.31	work completed
9	RWSS Tarar, Aurangabad	7F2/2010-11	14/2/2012	Robin Kumar	69.77	76.05	67.10	work in progress
10	RWSS Barisawan, Ara	10F2/2010-11	27/7/2012	Ritesh Kumar Jaiswal	112.49	122.88	110.45	work in progress
11	Ara Town Water Supply Scheme, Ara	T1/2006-07	29/5/2008	J.P. Enterprises	602.17	656.60	655.71	work completed

Sl. No.	Name of Scheme	Agreement No./year	Date of Completion	Name of Agency	Estimated cost	Agreedement value	Total work done value	Remarks
12	Multivillage Water Supply Scheme, Mauzampur, Ara	T3/2006-07	30/7/2009	M/s IVRCL Infrastructure and Project Limited , Hyderabad	5177.71	5177.71	5088.02	work not final/Agency debarred
13	Hajipur Town Water Supply Scheme, Hajipur	1H/2008-09	22/1/2010	J.P.Enerprises	1060.61	1247.26	1255.47	work not final
14	Purnea Urban Water Supply Phase-1,Purnea	19F2/2006-07	8/8/2008	M/s ESSKAY Builders	619.04	637.61	608.15	work completed
15	Purnea Urban Water Supply Phase-2,Purnea	29F2/2006-07	8/9/2008	M/s ESSKAY Builders	778.00	816.70	725.61	work completed
16	Multivillage Water Supply Scheme Bidupur, Hajipur	01/SBD/2009-10	20/11/2011	M/s IVRCL Infrastructure and Project Limited , Hyderabad	12440.14	13650.00	11550.04	work in progress
17	Urban Water Supply Scheme Phase-II, Darbhanga	02/SBD/2010-11	11/4/2011	M/s Kirloskar Brothers Ltd	1887.68	2284.09	1801.89	work in progress
18	Multi Water Supply Scheme Maner Patna West	5F/SBD 2009-10	20/5/2011	M/s IVRCL Infrastructure and Project Limited , Hyderabad	5677.14	6200.00	4442.03	work in progress

Sl. No.	Name of Scheme	Agreement No./year	Date of Completion	Name of Agency	Estimated cost	Agreedement value	Total work done value	Remarks
19	Augmentation of Drinking Water Supply Scheme Danapur West	01/SBD/2010-11	25/3/2011	M/s J.P. Enterprises	617.20	754.77	531.13	work in progress
20	Kishanganj Urban Water Supply Scheme, Kishanganj	2/SBD/2008-09	13/1/2010	M/s IVRCL Infrastructure and Project Limited, Hyderabad	2388.86	2982.27	2937.16	work in progress

APPENDIX 3.6

(Refer: Paragraph-3.6; Page-108)

Statement showing details of refundable amount of Excise Duty by the agencies entitled for ED exemption*

(Amount in ₹)

Sl. No.	Name of Scheme/Division	Specification of pipe(diameter in mm)	Period of Supply	Quantity of pipe supplied(in meter)	Rate/meter (as per SOR)	Total Cost of pipe	Rate of Excise duty(in percent)	Amount of refundable Excise duty
1	2	3	4	5	6	7 (5 ×6)	8	9
1	Multivillage Water Supply Scheme Bidupur, Hajipur	DIK9-1000	2009-10	7533.00	15515.52	116878412.20	8.24	9630781.00
		DIK9-900		8234.00	12989.87	106958589.60		8813388.00
		DIK9-800		8749.00	10737.63	93943524.87		7740946.00
		DIK9-700		4319.50	9305.57	40195409.62		3312102.00
		DIK9-500		11718.00	5485.27	64276393.86		5296375.00
		DIK9-400		48098.00	3600.44	173173963.10		14269535.00
		DIK9--300		7998.00	2424.40	19390351.20		1597765.00
		MS-500		2426.96	3200.00	7766272.00	10.3	799926.00
Total						622582916.45		51460818.00
2	Urban Water Supply Scheme Phase-II, Darbhanga	CI-100	2/7/2010	44316.00	713.49	31619022.84	10.30	3256759.35
		CI-150	1/7/2010	18752.00	1142.41	21422472.32		2206514.65
		CI-200	31/7/2010	8055.00	1754.55	14132900.25		1455688.73
		CI-250	25/7/2010	4753.00	2363.92	11235711.76		1157278.31
		CI-300	16/7/2010	1620.00	3049.73	4940562.60		508877.95
		CI-350	14/7/2010	1225.00	3839.84	4703804.00		484491.81
		CI-400	13/7/2010	960.00	4674.22	4487251.20		462186.87
Total						92541724.97		9531797.67
3	Multi Village Water Supply Scheme, Maner, Patna West	DIK9-200	31/08/2009 to 26/2/2010	1087.00	1227.00	1333749.00	8.24	109901.00
		DIK9-250		497.00	1694.51	842171.00		69395.00
		DIK9-300		2850.00	2146.83	6118465.00		504161.00
		DIK9-350		20394.00	2697.18	55006289.00		4532518.00
		DIK9-400		20000.00	3297.80	65956000.00		5434774.00
		DIK9500		528.00	4531.38	2392569.00		197148.00
		DIK9-200	13/3/2010 to 6/10/2010	14913.00	1227.00	18298251.00	10.3	1884720.00
		DIK9-300		150.00	2146.83	322025.00		33169.00
		DIK9-350		15606.00	2697.18	42092191.00		4335496.00
		DIK9-500		132.00	4531.38	598142.00		61609.00
		DIK9-600		498.00	6011.34	2993647.00		308346.00
Total						195953499.00		17471237.00
4	Augmentation of Drinking Water Supply Scheme, Danapur, Patna West	CI-100	14/6/2010 to 20/6/2011	2510.00	782.85	1964954.00	10.3	202390.00
		CI-150		2592.30	1164.50	3018733.00		310930.00
		CI-200		2064.16	1715.30	3540654.00		364687.00
		CI-250		2465.00	2306.90	5686509.00		585710.00
		CI-300		1040.00	2976.70	3095768.00		318864.00
		CI-250	1/10/2013	1095.00	2306.90	2526056.00	12	303127.00
		CI-300		1708.62	2976.70	5086049.00		610320.00
		CI-350		1077.16	3752.75	4042312.00		485077.00
Total						28961035.00		3181105.00
Grand Total								81644957.67

* Clause for refund of ED was not inserted in the agreements by the divisions thereby agencies failed to deposit the amount of excise duty in the concerned division through bank drafts.

APPENDIX 3.7
(Refer: Paragraph-3.6; Page-108)

Statement showing details of refundable amount of Excise Duty by agencies entitled for ED exemption*

(Amount in ₹)

Sl. No.	Name of Scheme/Division	Specification of pipe(diameter in mm)	Date of Supply	Quantity of pipe supplied (in meter)	Rate/meter (as per SOR)	Total Cost of pipe	Rate of Excise duty	Amount of refundable Excise duty
1	2	3	4	5	6	7	8	9
1	RWSS Chenari, Sasaram	CI-100	10/2/2011	2,250.00	939.40	2113650.00	10.30	217705.95
		CI-100	17/12/2011	1,100.00	939.40	1033340.00		106434.02
		CI-150	10/2/2011	1,883.50	1397.40	2632002.90		271096.30
		CI-150	17/12/2011	1,461.50	1397.40	2042300.10		210356.91
		CI-200	17/12/2011	199.00	2058.40	409621.60		42191.02
		CI-300	10/2/2011	132.00	3572.00	471504.00		48564.91
		CI-300	17/12/2011	460.00	3572.00	1643120.00		169241.36
					Total	10345538.60		1065590.48
2	RWSS Malwar, Sasaram	CI-100	22/3/2011	1661.28	939.40	1560606.00	10.30	160742.42
		CI-100	28/3/2011	606.72	939.40	569953.00		58705.16
		CI-150	22/3/2011	3180.00	1397.40	4443732.00		457704.40
		CI-200	28/3/2011	33.00	2058.40	67927.00		6996.48
					Total	6642218.00		684147.00
3	RWSS Rajpur, Sasaram	CI-100	20/12/2010	4,000.00	939.40	3757600.00	10.30	387032.80
		CI-100	10/3/2011	2,484.69	939.40	2334117.79		240414.13
		CI-150	19/3/2011	1,575.00	1397.40	2200905.00		226693.22
		CI-200	10/3/2011	250.00	2058.40	514600.00		53003.80
		CI-250	10/3/2011	35.00	2768.30	96890.50		9979.72
		CI-250	19/3/2011	1,200.00	2768.30	3321960.00		342161.88
			Total			12226074.00		1259285.55

Sl. No.	Name of Scheme/Division	Specification of pipe(diameter in mm)	Date of Supply	Quantity of pipe supplied (in meter)	Rate/meter (as per SOR)	Total Cost of pipe	Rate of Excise duty	Amount of refundable Excise duty
4	RWSS Darihat, Sasaram	CI-100	9/6/2011	1680.00	939.40	1578192.00		162553.78
		CI-150	28/12/2011	450.00	1397.40	628830.00	10.30	64769.49
		CI-200	28/12/2011	620.00	2058.40	1276208.00		131449.42
				Total		3483230.00		358772.00
5	RWSS Parsathua, Sasaram	CI-100	6/9/2010 to 17/9/2010, 15/12/2010	2150.00	939.40	2019710.00		208030.13
		CI-150		3180.00	1397.40	4443732.00		457704.40
		CI-200		510.00	2058.40	1049784.00	10.30	108127.75
		CI-250		25.00	2768.30	69207.50		7128.37
				Total		7582433.50		780990.00
6	RWSS Rajpur Chor, Sasaram	CI-100	29/12/2010	100.00	939.40	93940.00		9675.82
		CI-150		1720.00	1397.40	2403528.00	10.30	247563.38
		CI-200		45.00	2058.40	92628.00		9540.68
				Total		2590096.00		266779.89
7	RWSS, Tilauthu, Sasaram	CI-100	14/12/2010, 12/6/2011, 25/9/2011	2720.00	939.40	2555168.00		263182.00
		CI-150		543.00	1397.40	758788.20		78155.00
		CI-200		80.00	2058.40	164672.00	10.30	16961.00
		CI-250		70.00	2768.30	193781.00		19959.00
				Total		3672409.20		378257.00
8	RWSS,Barun, Aurangabad	CI-100	10/6/2011	320.00	782.85	250512.00	10.30	25803.00
		CI-150	10/6/2011	332.00	1164.50	386614.00	10.30	39821.00
		CI-200	17/11/2009	160.00	1715.30	274448.00	8.24	22615.00
		CI-200	26/3/2010	180.00	1715.30	308754.00	10.30	31802.00
		CI-200	4/6/2010	180.00	1715.30	308754.00	10.30	31802.00
		CI-200	10/6/2011	188.50	1715.30	323334.05	10.30	33303.00
				Total		1852416.05		185146.00

Sl. No.	Name of Scheme/Division	Specification of pipe(diameter in mm)	Date of Supply	Quantity of pipe supplied (in meter)	Rate/meter (as per SOR)	Total Cost of pipe	Rate of Excise duty	Amount of refundable Excise duty
9	RWSS Tatar, Aurangabad	CI-100	8/6/2011	460.00	939.40	432124.00	10.30	44509.00
		CI-150	8/6/2011	616.00	1397.40	860798.40		88662.00
		CI-200	8/6/2011	60.00	2058.40	123504.00		12721.00
		Total				1416426.00		145892.00
10	RWSS Barisawan, Ara	CI-100	28/6/2011	195.00	939.40	183183.00	10.30	18867.85
		CI-150	28/6/2011	2032.00	1397.40	2839516.80		292470.23
		CI-200	28/6/2011	25.00	2058.40	51460.00		5300.38
		Total				3074159.80		316638.46
11	Ara Town Water Supply Scheme,Ara	CI-300	9/3/2007, 28/3/2007,	365.00	2415.00	881475.00	16.48	145267.00
		CI-250	25/6/2007,	2862.50	1872.50	5360031.25		883333.00
		CI-200	15/9/2007	6537.50	1392.00	9100200.00		1499713.00
		Total				15341706.25		2528313.00
12	Hajipur Town Water Supply Sheme,Hajipur	CI-450	26/12/2008	30.00	-	0.00	10.30	0.00
		CI-350	26/12/2008	22.00	4415.00	97130.00	10.30	10004.00
		CI-350	6/1/2009	8.00	4415.00	35320.00	10.30	3638.00
		CI-300	26/12/2008	310.00	3502.00	1085620.00	10.30	111819.00
		CI-300	6/1/2009	31.00	3502.00	108562.00	10.30	11182.00
		CI-300	26/3/2009	469.00	3502.00	1642438.00	8.24	135337.00
		CI-250	6/1/2009	402.00	2714.00	1091028.00	10.30	112376.00
		CI-250	7/3/2009	500.50	2714.00	1358357.00	8.24	111929.00
		CI-250	26/3/2009	3668.00	2714.00	9954952.00	8.24	820288.00
		CI-200	6/1/2009	1101.50	2018.00	2222827.00	10.30	228951.00
		CI-200	7/3/2009	1908.50	2018.00	3851353.00	8.24	317351.00
		CI-200	26/3/2009	2505.00	2018.00	5055090.00	8.24	416539.00
		Total				26502677.00		2279414.00

Sl. No.	Name of Scheme/Division	Specification of pipe (diameter in mm)	Date of Supply	Quantity of pipe supplied (in meter)	Rate/meter (as per SOR)	Total Cost of pipe	Rate of Excise duty	Amount of refundable Excise duty
13	Urban Water Supply Scheme Phase-I, Purnea	CI-100	3/3/2010	6434.50	635.00	4085907.50	10.30	420848.47
		CI-100	2/2/2010	2702.00	635.00	1715770.00	8.24	141379.45
		CI-100	20/3/2012	177.84	635.00	112928.00	12.36	13957.95
		CI-100	9/5/2012	3000.00	635.00	1905000.00	12.36	235458.00
					Total	7819605.50		811643.00
14	Purnea Urban Water Supply Scheme Phase-II, Purnea	CI-100	4/1/2010	500.00	635.00	317500.00	8.24	26162.00
		CI-100	6/3/2010	4182.50	635.00	2655888.00	10.30	273556.41
		CI-100	29/3/2010	6556.94	635.00	4163657.00	10.30	428856.67
		CI-100	29/3/2012	2445.98	635.00	1553197.00	12.36	191975.19
		CI-100	29/5/2012	3247.18	635.00	2061959.00	12.36	254858.00
		CI-150	29/5/2012	423.50	945.00	400208.00	12.36	49465.65
					Total	11152409		1224873.92
					Grand Total			12285742.00

*Clause for refund of ED was inserted in the agreements by the divisions but the Executive Engineers did not apply to the District Magistrate/Collector for exemption of ED on purchase of pipes.

APPENDIX 3.8

(Refer: Paragraph-3.6; Page-108)

Statement showing details of refundable amount of Excise Duty by the agencies entitled for ED exemption*

(Amount in ₹)

Sl. No.	Name of Scheme/Division	Specification of pipe(dia in mm)	Date of Supply	Quantity of pipe supplied (in meter)	Rate/meter (as per SOR/Invoice)	Total Cost of pipe	Rate of Excise duty	Amt. of refundable Excise duty
1	2	3	4	5	6	7	8	9
1	Multivillage Water Supply Scheme, Mauzampur, Ara	DIK9-400	15/03/2007 to 08/02/2008	19775.00	3297.80	65213995.00	16.48	10747266.00
		DIK9-350		10000.00	2697.18	26971800.00		4444953.00
		DIK9-300		10000.00	2146.83	21468300.00		3537976.00
		DIK7-400		1400.00	2846.45	3985030.00		656733.00
		DIK7-350		3300.00	2158.00	7121400.00		1173607.00
		DIK7-300		3999.50	1710.00	6839145.00		1127091.00
		DIK7-250		5017.00	1340.00	6722780.00		1107914.00
2	Purnea Urban Water Supply Scheme Phase-1,Purnea	DIK7-200		6000.00	1026.00	6156000.00		1014509.00
					Total	144478450.00		23810049.00
		CI-250		1454.50	1872.50	2723551.25		448841.25
		CI-300		441.00	2415.00	1065015.00		175514.47
		CI-350		400.00	3045.00	1218000.00		200726.40
		CI-400		100.00	3083.16	308316.00		50810.48
		CI-200		357.50	1392.00	497640.00		41005.54
3	Purnea Urban Water Supply Scheme Phase-2,Purnea	CI-200		350.00	1392.00	487200.00		50181.60
					Total	6299722.25		967079.00
		CI-200		142.50	1392.00	198360.00		16344.86
		CI-200		352.00	1392.00	489984.00		50468.35
		CI-200		100.00	1392.00	139200.00		14337.60
		CI-200		500.00	1392.00	696000.00		71688.00

	CI-200	29/1/2011	350.00	1392.00	487200.00	10.30	50181.00
	CI-200	28/2/2011	750.00	1392.00	1044000.00	10.30	107532.00
	CI-250	8/11/2010	148.50	1872.50	278066.00	10.30	28640.00
	CI-400	20/11/2007	28.00	3083.16	86328.00	16.48	14226.93
				Total	3419138.00		353418.74
4	CI-200	13/11/2008	6731.00	1928.60	12981407.00		1871919.00
	CI-250		1950.00	2608.50	5086575.00		733484.00
	CI-300		1323.50	3379.74	4473086.00	14.42	645019.00
	CI-350		937.00	5509.59	5162486.00		744430.00
	CI-400		597.00	6756.48	4033619.00		581648.00
	CI-200	19/11/2009	1683.00	1925.60	3245834.00		267457.00
	CI-250		250.00	2608.50	652125.00	8.24	53735.00
	CI-200	2/2/2011	100.00	1928.60	192860.00		19865.00
	CI-250		4184.00	2608.50	10913964.00	10.30	1124138.00
	CI-300		1941.50	3379.74	6561765.00		675862.00
	CI-400		88.00	6756.48	594570.00		61241.00
				Total	53898291.00		6778798.00
				Grand Total			31909346.00

* Clause for refund of ED was inserted in the agreements by the divisions and exemption certificates were issued by the concerned DM/Collector for purchase of pipes but the agencies did not furnish the ED amount through bank draft in division.

APPENDIX 3.9

(Refer: Paragraph-3.7; Page110)

Statement showing expenditure on utilised and unutilised Cast Iron Pipes

Sl. No	Name of the Supplier	Diameter of CI pipes (in mm)	CI Pipes Procured (in m)	Rate of CI pipes (Amount in ₹ /m)	Total Expenditure (in ₹)	CI Pipes transferred to other water supply schemes (in m)	Unutilised CI Pipes	Value of unutilised CI Pipes (in ₹)
1	2	3	4	5	6 (4x5)	7	8(6-7)	9 (8x5)
1.	Electro Steel Casting Ltd.	150	9473	1505 (inclusive of all taxes)	1,42,56,865.00	877.40	8595.60	1,29,36,378.00
2.	IDCOL Kalinga Iron Works Ltd.	200	3977	2132.70 + 4 per cent VAT	88,21,018.00	184.60	3792.40	84,11,574.00
		250	2005	2868.27 + 4 per cent VAT	59,80,917.00	NIL	2005.00	59,80,917.00
3.	Kapilansh Dhatu Udyog Pvt. Ltd.	300	1081	3850 (inclusive all taxes)	41,61,850.00	303.30	777.70	29,94,145.00
Total			16536		3,32,20,650.00	1365.30	15170.70	3,03,23,014.00

APPENDIX 3.10
(Refer: Paragraph-3.8; Page111)
Statement showing details of Challans

(Amount in ₹)

Sl.No.	Amount shown as remitted into treasury through cash book			Amount actually remitted into treasury			Amount not remitted/ Amount of misappropriation
	Vr. No.	Date	Amount	Treasury Challans	Date	Amount	
1	-	30/6/2010	25067.00	7	30/06/10	25067.00	Nil
2	-	31/7/2010	8292.00	8	31/07/10	8292.00	Nil
3	-	31/12/2010	41927.00	7	31/12/10	41927.00	Nil
4	-	31/1/2011	58287.00	17	31/01/11	58287.00	Nil
5	-	31/3/2011	18723.00	41	30/03/11	18723.00	Nil
6	-	29/4/2011	19110.00	4	29/04/11	19110.00	Nil
7	2	14/11/2011	165262.00	Nil	Nil	Nil	165262.00
8	26	31/3/2012	67686.00	Nil	Nil	Nil	67686.00
9	29	31/3/2012	36549.00	Nil	Nil	Nil	36549.00
10	6	31/5/2012	163292.00	Nil	Nil	Nil	163292.00
11	3	30/8/2012	258800.00	Nil	Nil	Nil	258800.00
12	3	30/11/2012	78788.00	Nil	Nil	Nil	78788.00
13	20	30/3/2013	66343.00	Nil	Nil	Nil	66343.00
14	-	27/9/2013	23881.00	9	27/09/13	23881.00	Nil
15	-	10/10/2013	13115.00	11	30/10/13	13115.00	Nil
Total			1045122.00			208402.00	836720.00

APPENDIX 3.11
(Refer: Paragraph-3.9; Page-112)
Statement showing short deduction of royalty

Sl. No	Agreement Number /Date of agreement	Name of Work	Quantity provided (in cum)	Quantity executed (in cum)	Measurement No.	Bill No. and Date	Existing rate of Royalty	Rate of royalty applicable	Difference in rate	Less deduction of royalty (5x10) (Amount in ₹)
							(in ₹/cum)			
1	1/SBD 2012-13 dated 15/5/12 Bagmati Div.No.1 Sitamarhi	3 Raising and strengthening of Adhwara left embankment between K.M. 0.00 to 43.60 and Adhwara Right Embakment between K.M. 0.00 to 44.00 including repair/construction of structure and Dhola under Bagmati Division No. 1, Sitamarhi. (NIT No. 01/2011-12) (Group No. 3)	4 1439148 1129480 1079361 3647989	5 1439148.00 1120817.85 843983.37 3403949.23	6 1790	7 14 th on account Bill	8 15.00	9 22.00	10 7.00	11 23827644.61
2.	22/SBD 2012-13 dated 12/1/2013 Bagmati Div.No.1 Sitamarhi	Anti erosion work between 3.590 Km to 4.450 km of Bagmati left Embankment near Rampur Kanth Village. (NIT No. 01/2012-13) (Group No. 01)	1440.00 77247.00 78687.00	1260.00 94346.00 95606.00		5 th and final Bill	15.00	22.00	7.00	669242.00

3.	23 /SBD 2012-13 dated 2/1/2013 Bagmati Div.No.1 Sitamarhi	For filling earth in beach channel in country side (loop) between 3.590 Km to 4.450 Km of Bagmati left Embankment. (NIT No. 01/12-13)	137719.58	132167.02	1826	6 th and final Bill	15.00	22.00	7.00	925169.21
4	17 /SBD 2010-11 dated 9/3/11 Bagmati Div.No.1 Sitamarhi	Construction of Embankment along river Jhim (left Emabankment 21.60 Km + Banke River 2 Km, right embankment 20.88 Km.) and Jamura (left embankment 4.11 k.m, right embankment 5.18 k.m.) Adhwara Group (NIT No. 03/2010-11).	1008699.00 1008699.00 821232.00 2838630.00	302184.06 302184.06 259014.91 50969.00 914352.03 Date of compaction 31.03.2012	1842	3 rd on account Bill	15.00	22.00	7.00	6400464.42
5	1/SBD/12- 13 dated 15/5/2012 FCD, Darbhanga	Raising and strengthening Khiroi left Embankment between Km 44.00 to 90.50 and Khiroi right Embankment between Km 44.00 to 91.50 including construction of structure and Dhala	1163835.00 1551780.00 1939725.00 3103560.00 7758900.00	6296989.00	2718	19 th on account Bills	15.00	22.00	7.00	44078923.00

6	13 SBD/2011-12 dated 24/3/2012 Irrigation Division, Bhagalpur	Restoration work of canal system under Orhni Reservoir Agency- M/s Hardeo construction Ltd. Deoghar, Jharkhand	724069.55 401875.65 1125945.23	1124610.57	2902	8 th account Bills	15.00	22.00	7.00	7872273.99
7	01 SBD/2012-13 dated 30/5/2012 Irrigation Division, Bhagalpur	Raising and strengthening of both embankment of Chandan Puraini Chandan river (from Km.37.980 to 66.41) Andheri river, Khalkhalia river and Chandan main river including renovation of its inlets and outlets Agency- Ganesh Ram Dokania, Banka	1904764.18 3047622.69 2666669.85 7619056.72	5577801.12	2957	5 th account Bill	15.00	22.00	7.00	39044607.84
	Gross Total		23206927.53	17545475.00						122818325.70

APPENDIX 3.12

(Refer: Paragraph-3.10; Page-113)

Statement showing excess payments on account of incorrect method of computation of Net work value in SBD agreement

Sl. No.	Name of work/ Division	Name of Agency, Agreement No. and Date	Due date of completion	Agreement Amount (15 per cent below of BOQ) (₹ in crore)	Quantity of Earth Work executed (in cubic meter)	Total value of work done (₹ in crore)	Amount of Royalty Col. 5 × (@ ₹ 15/-) (₹ in crore)	Actual Payment (₹ in crore)	Admissible payment (₹ in crore) 15 per cent below of column 6	Excess amount (₹ in crore)
1	2	3		4	5	6	7	8	9	10 (8-9)
1	Raising and strengthening of Khirai left and Right Embankment including construction of structure and Dhalas/ FCD Darbhanga	- GSCO infrastructure Pvt. Ltd. Chandigarh 1 SBD/2012-13 dated 23/5/2012	June 2013	104.46	6249753.00	92.32	9.37	79.88	78.47	1.41
2	Raising and strengthening of both zamindari bandh and desiltation of river Sanshi from Bisunpur to Hilsa Noorsarai Road/ Waterways Division, Ekangarsarai	- Waris Buildcon(India) Pvt. Ltd., Lakhibagh, Manpur, Gaya 4 SBD/2008-09 3/2/2009	30/6/2009	3.45	607093.92	3.95	0.91	3.49	3.36	0.13

3	Raising and strengthening of both zamindari bandhs of Nonai river from Panchmuha pool to village Teka Bigha Waterways Division, Ekangarsarai	• Kumar Const. & Co., Boty More, Ranchi • 5 SBD/2008-09 3/2/2009	30/6/2009	2.39	425285.26	2.80	0.64	2.48	2.38	0.10
4	Raising and strengthening of both Zamindari bandhs and desiltation of river Sonr from Lohanda to Thehkapar Waterways Division, Ekangarsarai	• M/s Czar Const. Pvt. Ltd., Kalishan, Begampur, Patna • 6 SBD/2008-09 14/2/2009	30/6/2009	2.81	346493.00	2.84	0.52	2.49	2.41	0.08
5	Raising and strengthening of both Zamindari bandhs and desiltation of river Donar from Bhatbigha to Yaswanipur Waterways Division, Ekangarsarai	• M/s Surendra Prasad. & Co., Nawada • 8 SBD/2008-09 20/2/2009	30/6/2009	5.49	1020093.60	6.43	1.53	5.69	5.46	0.23

6	Raising and strengthening of both Zamindari bandhs and desiltation of river Paimar Kohua to Parwalpur Waterways Division Ekangarsarai	- M/s Devendra Singh, & Co. Nawada 10 SBD/2008-09 9/3/2009	30/6/2009	6.40	1066839.65	6.81	1.60	6.03	5.79	0.24
7	Raising and strengthening of both Zamindari bandhs and desiltation of river Bhutahi from Mandaksha To Khalimchak Waterways Division Ekangarsarai	- M/s Devendra Singh, & Co, Nawada 12 SBD/2008-09 20/3/2009	30/6/2009	4.33	526320.95	4.86	0.79	4.25	4.13	0.12
8	Raising and strengthening of Zamindari bandhs along river Surh and desiltation on upstream of Lohanda to village Asarhi Waterways Division Ekangarsarai	- New Nalanda Tubwell Boring and Engg. Works, BiharShariff, Nalanda 1 SBD/2009-10 3/2/2010	2/8/2010	1.82	133488.23	2.07	0.20	1.79	1.76	0.03

9	Raising and strengthening of Right Afflux of Zamindari bandhs of Simawa weir Waterways Division Ekangarsarai	- Ram Sughar Construction Pvt. Ltd., Biharshariff 2/2010-11 30/7/2010	31/1/2011	1.76	243549.30	1.95	0.37	1.71	1.65	0.06
10	ERM work of Eastern Koshi Canal Irrigation Division, Raghopur, Supaul	- IVRCL Infrastructure Project Ltd., Hyderabad 5SBD/2009-10 23/3/2010	31/3/2012	23.83	3353109.49	25.72	5.03	22.62	21.86	0.76
11	Brick soling on top of embankment from 0.00 km to 11.62 km in left Kamla Balan embankment 0.00 Km to 91.50 Km to right Kamla Balan Embankment, Flood Control Division No. 2, Jhanjharpur	- GSCO infrastructure Pvt. Chandigarh 1 SBD/11-12, 6/3/2012	31/3/2012	33.74	1820126.71	35.74	2.73	30.79	30.38	0.41
		Total		190.48	15792153.11	185.49	23.69	161.22	157.65	3.57

APPENDIX 3.13
(Refer: Paragraph-3.12; Page-116)
Statement showing creation of additional liability

(₹ in crore)

Brief	Amount
First agreement with M/s Rabindra Kumar Dubey	8.45
Less Vale of work rescinded after execution	(-) 2.01
Cost of balance work	6.44
Less Value of amount excess paid	(-) 0.10
Value of balance work after deduction of quantity decreased or limited	6.34
Agreement by BRPNNL with contractor for balance work	8.49
Final Payment to contractor for the second agreement	8.89
Excess payment incurred on the balance work (Value of risk and cost)	2.55
Amount of Earnest money forfeited	(-) 0.17
Amount of security deposit forfeited	(-) 0.16
Amount of previous imposed penalty	(-) 0.04
Net liability	2.18