

# **APPENDICES**

**APPENDIX-1.1**  
**(Refer: Paragraph 1.7; Page-5)**  
**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
2008-09	125	424	590.27	458	2,984	3,632.73	340	1,914	2,595.77
2009-10	91	389	369.99	550	3,093	6,201.28	358	1,832	2,762.16
2010-11	85	317	553.97	485	2,551	7,859.03	261	1,311	4,919.77
2011-12	3	15	10.12	83	571	7,133.31	83	543	12,004.32
2012-13	51	398	3,016.66	441	2,696	31,845.00	98	709	7,332.26
2013-14	155	1,158	1,613.84	551	3,326	16,023.01	169	1,191	16,851.54
2014-15	151	799	5,508.79	530	3,547	12,148.60	223	1,476	25,015.57
2015-16	86	421	501.95	241	1,399	6,123.63	95	648	6,944.01
<b>Total</b>	<b>747</b>	<b>3,921</b>	<b>12,165.59</b>	<b>3,339</b>	<b>20,167</b>	<b>90,966.59</b>	<b>1,627</b>	<b>9,624</b>	<b>78,425.40</b>

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

**APPENDIX-1.2**

(Refer: Paragraph 1.7; Page-5)

**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 favour to contractors	Avoidable/excess expenditure	Wasteful/infertuous 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	Failure in achievement of objectives/unfruitful expenditure	Miscellaneous observations	Total paragraphs
2008-09	923	119	330	108	86	319	38	222	3	4	12	330	17	5	218	3,511	5,322
2009-10	999	154	297	164	141	314	48	234	3	3	1	293	25	21	313	3,303	5,314
2010-11	831	57	315	66	84	216	19	164	1	6	16	243	19	17	247	2,709	4,179
2011-12	169	9	62	51	20	53	6	26	2	0	4	70	5	2	78	741	1,129
2012-13	590	21	197	85	206	184	52	128	8	28	9	287	25	36	224	2,313	3,803
2013-14	875	105	215	145	235	292	43	119	14	76	14	444	34	41	328	3,570	5,675
2014-15	904	129	371	217	189	251	33	113	12	8	13	464	11	32	314	3,665	5,822
2015-16	422	52	165	81	120	125	19	59	6	3	4	163	5	5	175	1,486	2,468
<b>Total</b>	<b>5,713</b>	<b>646</b>	<b>1,952</b>	<b>917</b>	<b>1,081</b>	<b>1,754</b>	<b>258</b>	<b>1,065</b>	<b>49</b>	<b>128</b>	<b>73</b>	<b>2,294</b>	<b>141</b>	<b>159</b>	<b>1,897</b>	<b>21,298</b>	<b>33,712</b>

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

## APPENDIX-1.3

(Refer: Paragraph-1.11; Page-7)

## 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	2012-13 2013-14 2014-15	2/8/2014 29/2/2016 30/6/2016	2012-13	24/4/2015	Not communicated by the Department	1. SAR not issued in time due to late receipt of accounts and subsequent processing of SAR. 2. SAR for the year 2013-14 sent to Headquarters on 18/10/2016 for approval. 3. Audit of annual accounts of BLSA for 2014-15 would be taken up in 3 <sup>rd</sup> quarter of 2016-17.
2	Bihar State Housing Board, Patna	2015-16	2009-10 2010-11 2011-12	3/4/2014 3/4/2014 3/4/2014	2008-09	27/8/2014	Not communicated by the Department	1. Correspondence regarding the date of placement of SARs has been made with the Secretary, UD&HD and Managing Director of BSHB vide letter no. LA/SS-I/SAR No 488 (13-14)380, 381 dated 9/3/2016. 2. Audit of BSHB upto the year 2011-12 was conducted during November to December 2015. However, the process of approval of the SARs could be initiated only after approval of the annual accounts of 2009-10 by the governing body of BSHB on 29/7/2016. Vetting of Draft SARs (2009-12) is still under process.
3	Bihar State Khadi and Village industries Board, Patna	2009-10	2009-10	12/9/2013	2009-10	21/4/2014	Not communicated by the Department	1. For entrustment of audit from the year 2010-11, letters were written to Pr. Secretary, Department of Industry Government of Bihar vide letter No. ES (Hq.)/2016-17/SAR/465 dated 20/7/2016 and Chief Executive Officer, Bihar State Khadi and Village Industries Board, Patna vide letter No. ES (Hq.)2014-15/287 dated 4/7/2014 and ES (Hq.)2015-16/817 dated 7/12/2015
4	Rajendra Agriculture University, Pusa, Samastipur	2012-13	2013-14	21/6/2016	2011-12	20/10/2015	Not communicated by the Department	1. Audit of accounts of RAU, Pusa, Samastipur for the year 2012-13 and 2013-14 are in progress.

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		
5	Bihar Agricultural University, Sabour, Bhagalpur	2014-15	2011-12 2012-13 2013-14	24/9/2012 13/7/2015 13/7/2015	2011-12	09/2/2016	Not communicated by the Department	1. Earlier, SARs for the period 2012-13 and 2013-14 were sent to Hqs. For approval vide letter no. ES-I/15-16 SAR/12-13BAU/18/16-17 and ES-I/15-16 SAR/13-14/BAU/19/16-17 dated 19/4/2016 in light of Hqs. Letter no. 755/CR/Bihar/SAR/AB/BAUS/20/12-13/60-2016 dated 8/6/2016, SARs are to be sent after fulfillment the requirement of checklist and on the basis of Hqs direction, revised SARs for the period 2012-13 and 2013-14 have again been sent to Hqs for approval vide letter no. ES-I/2016-17/455 dated 456 dated 1/8/2016

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

## APPENDIX-2.1.1

(Refer: Paragraph-2.1.9; Page-20)

## (i) Statement showing details of allotment and expenditure under General Component in test-checked districts

(₹ in crore)

Year	Allotment (GoI+GoB)	Expenditure (GoI+GoB/ Percentage of allotment)	Short expenditure (Percentage)
2011-12	55.04	50.34 (91)	4.70 (9)
2012-13	99.44	89.62 (90)	9.82 (10)
2013-14	95.35	83.88 (88)	11.47 (12)
2014-15	84.26	76.15 (90)	8.11 (10)
2015-16	110.79	89.29 (81)	21.5 (19)
<b>Total</b>	<b>444.88</b>	<b>389.28 (88)</b>	<b>55.60 (12)</b>

## (ii) Statement showing details of allotment and expenditure under Supplementary Nutrition Programme (SNP) Component in test checked districts

(₹ in crore)

Year	Allotment (GoI+GoB)	Expenditure (GoI+GoB/ Percentage of allotment)	Short expenditure (Percentage)
2011-12	193.70	136.53 (70)	57.17 (30)
2012-13	246.03	221.14 (90)	24.89 (10)
2013-14	430.36	347.60 (81)	82.76 (19)
2014-15	347.16	332.92 (96)	14.24 (4)
2015-16	311.87	295.81 (95)	16.06 (5)
<b>Total</b>	<b>1,529.12</b>	<b>1,334.00 (87)</b>	<b>1,95.12 (13)</b>

**APPENDIX-2.1.2**

(Refer: Paragraph-2.1.9.3; Page-20)

**Statement showing utilisation of Government of India (GoI) funds under Supplementary Nutrition Programme (SNP) and General Components**

(₹ in crore)

Year	Opening Balance		Funds released		Total Fund		Expenditure		Closing Balance	
	SNP	General	SNP	General	SNP	General	SNP	General	SNP	General
2011-12	<b>54.55</b>	(-)30.94	354.53	457.64	409.08	426.70	386.09	434.33	22.99	(-)7.63
2012-13	22.99	(-)7.63	465.32	606.95	488.31	599.32	468.27	540.10	20.04	59.22
2013-14	<b>20.04</b>	<b>59.22</b>	510.23	482.84	530.27	542.06	648.28	548.76	(-)118.01	(-)6.70
2014-15	(-)118.01	(-)6.70	538.75	610.40	420.73	603.70	609.79	523.29	(-)189.05	80.41
2015-16	(-)189.05	<b>80.41</b>	659.94	276.54	470.89	356.95	545.74	349.43	(-)74.85	7.52
<b>Total</b>			<b>2,528.77</b>	<b>2,434.37</b>			<b>2,658.17</b>	<b>2,395.91</b>		

(Source: UCs submitted by the Directorate to GoI)

## APPENDIX-2.1.3

(Refer: Paragraph-2.1.11.1; Page-29)

## Statement showing food grains allocated and utilized in the State under Wheat Based Nutrition Programme (WBNP)

Year	Item	Requisition by GoB		Allocated by GoI	Reallocated by Directorate for AWCs		Utilised Quantity	(Quantity in MT) Surrendered quantity (Per cent of quantity allocated by GoI)
		AWC	Quantity		AWC	Quantity		
2011-12	Rice	3,437	54,169	2,406	3,437	2,406	1,789	617 (26)
	Wheat		425					96
2012-13	Rice	33,302	92,813	92,813	3,437	9,624	6,707	86,106 (93)
	Wheat		3,725					3,725
2013-14	Rice	44,748	1,24,914	1,16,890	33,054	92,754	74,333	42,557 (36)
	Wheat							931
2014-15	Rice	44,748	1,24,914	1,24,915	33,054	92,754	65,864	59,051 (47)
2015-16	Rice	33,054	1,28,739	1,18,207	33,054	91,436	22,181	96,026 (81)
<b>Total</b>	<b>Rice</b>		<b>5,25,549</b>	<b>4,55,231</b>		<b>2,88,974</b>	<b>1,70,874</b>	<b>2,84,357 (62)</b>
	<b>Wheat</b>		<b>4,150</b>	<b>4,752</b>		<b>579</b>	<b>456</b>	<b>4,296(90)</b>

## Rate calculation for lapse/Surrender quantity

Item	Quantity (In MT)	Rate per MT (In ₹)	Value (₹ in crore)
Rice	2,84,357	5,650	160.66
Wheat	4,296	4,150	1.78
<b>Total</b>			<b>162.44</b>

**APPENDIX-2.1.4**

(Refer: Paragraph-2.1.11.1; Page-29)

**Statement showing procurement of rice in test-checked districts under Wheat Based Nutrition Programme (WBNP)**

(₹ in lakh)

Sl.No.	Name of district	Details	2011-12	2012-13	2013-14	2014-15	2015-16	Total
1.	Saharsa	Rice consumed (in quintal)	15,264	21,057	40,565	39,768	31,517	1,48,171
		Rate per quintal	1,500	1,500	1,500	2,000	2,000	-
		Total amount	228.96	315.86	608.48	795.36	630.34	2,578.99
2.	Kishanganj	Rice consumed (in quintal)	11,260	14,054	24,344	18,035	18,772	86,465
		Rate per quintal	1,500	1,500	1,500	2,100	2,100	-
		Total amount	168.90	210.81	365.16	378.74	394.21	1,517.82
3.	Nalanda	Rice consumed (in quintal)	37,760	52,053	49,341	59,017	51,185	2,49,356
		Rate per quintal	1,500	1,500	2,100	2,100	2,100	-
		Total amount	566.40	780.80	1,036.16	1,239.36	1,074.89	4,697.60
4.	Gopalganj	Rice consumed (in quintal)	NA	33,825	63,917	50,304	52,785	2,00,831
		Rate per quintal	1,500	1,500	1,500	2,000	2,000	-
		Total amount	NA	507.38	958.76	1,006.08	1,055.70	3,527.91
5.	Buxar	Rice consumed (in quintal)	NA	22,507	38,507	34,746	26,462	1,22,222
		Rate per quintal	1,675	1,675	1,675	1,675	1,675	-
		Total amount	NA	376.99	644.99	582.00	443.24	2,047.22
6.	East Champaran	Rice consumed (in quintal)	70,018	85,084	1,05,367	97,698	85,054	4,43,221
		Rate per quintal	1,500	1,500	1,900	1,900	1,900	-
		Total amount	1,050.27	1,276.26	2,001.97	1,856.26	1,616.036	7,800.79
7.	West Champaran	Rice consumed (in quintal)	56,202	54,359	79,289	75,587	69,205	3,34,642
		Rate per quintal	1,500	1,500	1,900	1,900	1,900	-
		Total amount	843.03	815.39	1,506.49	1,436.15	1,314.90	5,915.95
<b>Grand Total</b>		Rice consumed (in quintal)	1,90,504	2,82,939	4,01,330	3,75,155	3,34,980	15,84,908
		Total amount paid at Market Rate	2,857.56	4,283.47	7,122.01	7,293.94	6,529.30	2,808.63
		Total amount paid at BPL Rate (@ ₹ 6.22 per KG)	1,184.93	1,759.88	2,496.27	2,333.46	2,083.58	9,858.13
		<b>Excess amount paid</b>	<b>1,672.63</b>	<b>2,523.59</b>	<b>4,625.73</b>	<b>4,960.48</b>	<b>4,445.72</b>	<b>18,228.15</b>

## APPENDIX-2.1.5

(Refer: Paragraph-2.1.12; Page-34)

## Details of training imparted in the State

## (i) Job training

Name of Post	Untrained as on 31 March 2011	Joined/ newly selected during 2011-16	Total no. of untrained persons	Trained during 2011-16	Untrained as on 31 March 2016
CDPO	167	0	167	0	167
Supervisor	0	1,695	1,695	501	1,194
AWW	13,910	23,676	37,586	22,522	15,064

## (ii) Refresher Training

Period	Supervisor		AWW		AWH	
	Men-in-position	Trained (Per cent)	Men-in position	Trained (Per cent)	Men-in position	Trained (Per cent)
2011-12	2,634	440 (17)	81,766	14,996 (18)	80,677	11,995 (15)
2012-13	2,833	0	69,889	19,675 (28)	68,569	14,786 (22)
2013-14	2,833	0	69,889	20,699 (30)	68,569	16,383 (24)
2014-15	2,882	0	83,202	22,050 (27)	78,369	11,875 (15)
2015-16	2,499	75 (3)	86,752	15,567 (18)	77,315	15,591 (20)

## (iii) Induction Training

Period	Supervisor		AWW		AWH	
	Newly selected	Trained	Newly selected	Trained	Newly selected	Trained
2011-12	1,695	0	400	0	0	0
2012-13	0	0	17,411	0	0	0
2013-14	0	0	990	0	729	0
2014-15	0	0	1,483	0	1,070	0
2015-16	0	0	3,392	0	976	0
<b>Total</b>	<b>1,695</b>	<b>0</b>	<b>23,676</b>	<b>0</b>	<b>2,775</b>	<b>0</b>

**APPENDIX-2.1.6**

**(Refer: Paragraph-2.1.12.1; Page-34)**

**Statement showing shortfall in training at Anganwadi Training Centres**

Name of Training Centre	Year	Paid for months	Training held (in days)	As per norms training was to be held for	Training was not held as per norm
1	2	3	4	5	6
Prakritik Arogyashram Rajgir, Nalanda	2011-12	12	124	348	224
	2012-13	12	172	348	176
	2013-14	12	198	348	150
	2014-15	12	153	300	147
	2015-16	12	144	300	156
Sama Vikas Samiti, Islampur, Nalanda	2011-12	12	261	348	87
	2012-13	12	208	348	140
	2013-14	12	268	348	80
	2014-15	12	204	300	96
Gramin Kalyan Pratishthan, Ramchandrapur, Nalanda	2011-12	12	104	348	244
	2012-13	12	206	348	142
	2013-14	12	222	348	126
	2014-15	12	152	300	148
Public Welfare Society, Tedhgachha, Kishanganj	2011-12	12	93	348	255
	2012-13	12	60	348	288
Nari Kalyan Sansthan, Gopalganj	2/2014-to 12/2014	11	168	275	107
Mahila Gram Shree, Gopalganj	2/2014-to 12/2014	11	173	275	102
All Round Development Society, Motihari	2011-12	6	0	174	174
Akhil Bhartiya Vivah Kendra, Motihari	2011-12	12	93	348	255
	2012-13	12	59	348	289
	2013-14	12	139	348	209
	2014-15	12	129	300	171
	2015-16	12	205	300	95
Indian Institute of Yoga Research , West Champaran	2012-13	10	180	290	110
	2013-14	12	223	348	125
	2014-15	12	271	300	29
	2015-16	5	68	125	57
Adhisuchit Kshetra Siksha Vikas Samiti, West Champarn	2012-13	3	44	87	43
	2013-14	12	103	348	245
	2014-15	10	120	250	130
Anusuchit Jati/ Anusuchit Jan Jati Kalyan Samiti, Saharsa	2011-12	12	215	348	133
	2012-13	12	198	348	150
	2013-14	12	223	348	125
	2014-15	12	255	300	45
Mahila Gram Shree ,Buxar	2011-12	12	232	348	116
	2012-13	12	191	348	157
	2013-14	12	234	348	114
	2014-15	12	220	300	80

**APPENDIX-2.1.7****(Refer: Paragraph-2.1.12.2; Page-35)****Details of available manpower against sanctioned strength**

Name of the posts	State			Test Checked Districts		
	Sanctioned Strength	Person Available	Vacancy (percent -tage)	Sanctioned Strength	Person Available	Vacancy (percentage)
CDPO	544	458	86 (16)	149	104	45(30)
LS	3,288	2,499	789 (24)	867	704	163(19)
AWW	91,677	86,752	4,925 (5)	25,319	23,640	1,679(7)
AWH	86,237	77,315	8,922 (10)	23,280	21,642	1,638(7)

*(Source: Information provided by Directorate and test checked districts)*

## APPENDIX-2.2.1

(Refer: Paragraph-2.2.7.2; Page-44 and 45)

## Statement regarding fixing of target in Annual Action Plan

## (i) Target fixed for coverage of habitations

Year	Number of habitations	Fully covered habitations	Partially covered habitations			
			As of 1 <sup>st</sup> April	Target (in per cent)	Achievement	Slipped back
2011-12	1,07,642	74,378	14,837	5,922 (40)	4,445	569
2012-13	1,07,641	82,203	10,859	8,915 (82)	5,909	19,032
2013-14	1,07,639	72,875	24,178	3,283 (14)	3,189	30,063
2014-15	1,07,639	50,203	50,838	8,437 (17)	8,173	1,719
2015-16	1,10,140	59,862	46,759	5,612 (12)	4,639	1,701

## (ii) Target fixed for coverage of quality affected habitations

Year	Arsenic			Fluoride			Iron		
	as on 1 <sup>st</sup> April during the year	Target (per cent)	Achievement	as on 1 <sup>st</sup> April during the year	Target	Achievement	as on 1 <sup>st</sup> April during the year	Target	Achievement
2011-12	1,111	213 (19)	169	3,338	803 (24)	685	13,978	5,464 (39)	3,095
2012-13	1,004	786 (78)	194	2,698	1,507(56)	771	10,877	3,807 (35)	2,830
2013-14	727	716 (98)	383	1,504	911 (61)	633	8,355	3,473 (42)	3,186
2014-15	357	320 (90)	262	893	563 (63)	381	5,348	3,041 (57)	2,561
2015-16	66	54 (82)	32	498	353 (71)	149	2,955	1,474 (50)	1,330

## (iii) Water quality testing of drinking water sources

Year	No. of water sources	Target for water quality testing at laboratories	Percentage
2011-12	2,87,838	91,200 (200 samples per month per lab for 38 districts)	32
2012-13	3,61,793	91,200	25
2013-14	3,87,457	1,36,800	35
2014-15	3,87,457	1,50,000	39
2015-16	4,10,239	1,36,000	33

**(iv) Habitations with 0 to 50 per cent population covered***(In number)*

Details of targeted non-quality affected habitations									
Year	Total no. of habitations	Number of habitation with population coverage >0 and < 25%				Number of habitation with population coverage >=25 and < 50%			
		as on 1 <sup>st</sup> April	Target	Achievement	Percentage of target	as on 1 <sup>st</sup> April	Target	Achievement	Percentage of target
2011-12	1,07,642	1,708	1,007	639	59	3,538	1,719	1,314	49
2012-13	1,07,642	1,155	1,042	684	90	2,396	1,962	1,352	82
2013-14	1,07,640	5,129	642	618	13	5,981	1,022	1,004	17
2014-15	1,07,640	7,775	2,257	2,188	29	9,926	1,577	1,546	16
2015-16	1,10,140	9,078	1,281	1,976	14	7,839	1,018	870	13

**(v) SC dominated habitations***(In number)*

Number of SC dominated habitations						
Year	as on 1 <sup>st</sup> April	Fully covered	Partially covered	Target	Achievement	Percentage of target
2011-12	23,520	16,709	6,811	3,227	2,029	47
2012-13	23,520	18,152	5,368	2,904	2,008	54
2013-14	23,520	16,146	7,374	2,905	2,621	39
2014-15	9,039	4,602	4,437	932	880	21
2015-16	9,473	5,295	4,178	767	650	18

**(vi) ST dominated habitations***(In number)*

Year	as on 1 <sup>st</sup> April	Fully covered	Partially covered	Target	Achievement	Percentage of target
2011-12	1,952	1,202	750	233	185	31
2012-13	1,952	1,355	597	264	183	44
2013-14	1,952	1,457	495	194	177	39
2014-15	1,766	811	955	152	133	16
2015-16	1,832	863	969	171	123	18

**APPENDIX-2.2.2**

(Refer: Paragraph-2.2.10; Page-53)

**Statement regarding sanction of schemes for coverage of schools and  
anganwadis during 2011-16**

**Schools**

(₹ in lakh)

Sl. No.	Name of Scheme	AA No. date	Physical target	Amount sanctioned	Achievement	Expenditure
1.	Running water with over head tank in school	3685 11/11/2011	500	555.00	496	485.91
2.	Running water with over head tank in school	2790 26/10/2012	1,100	1,355.31	1,089	1,052.22
3.	New hand pumps in place of old & defunct tube well	2789 26/10/2012	3,000	1,118.12	2,751	896.98
4.	Running water with over head tank in school	243 28/1/2015	6,631	7,949.24	2,015	3,630.85
5.	Running water with over head tank in school	1539 4/8/2014	1,100	1,355.31	1,015	1,025.24
6.	New tube well in school	928 28/5/2014	4,590	2,476.54	4,384	2,007.30
<b>Total</b>			<b>16,921</b>	<b>14,809.52</b>	<b>11,750</b>	<b>9,098.50</b>

**Anganwadis**

(₹ in lakh)

Sl. No.	Administrative Approval no./Date	Target	Amount	Achievement	Amount
1	3383/10/10/2011	9,374	4,177.80	8,995	4,024.03
2	2597/25/9/2012	7,044	2,796.83	6,161	2,183.31
<b>Total</b>		<b>16,418</b>	<b>6,974.63</b>	<b>15,156</b>	<b>6,207.34</b>

**Status of schools and anganwadis in test-checked divisions**

(₹ in lakh)

Name of Division	Schools			Anganwadis		
	Target	Achievement	Expenditure	Target	Achievement	Expenditure
Bhagalpur East	455	387	292.78	781	690	304.82
Bhagalpur West	200	169	127.78	550	510	234.7
Chapra	437	266	189.48	344	337	125.26
Darbhanga	672	506	258.9	488	477	179.01
Jamui	439	365	263.72	323	318	103.74
Jehanabad	143	125	55.64	405	293	114.82
Patna East	470	247	114.34	270	46	53.11
Patna West	833	582	322.97	283	272	108.99
Sasaram	263	235	153.12	476	436	145.33
Supaul	498	91	59.93	257	257	84.51
Bettiah	543	297	133.93	318	279	62.73
Vaishali	353	259	120.98	518	453	144.79
<b>Total</b>	<b>5,306</b>	<b>3,529</b>	<b>2,093.57</b>	<b>5,013</b>	<b>4,368</b>	<b>1,661.81</b>

**APPENDIX-2.2.3**  
(Refer: Paragraph-2.2.11.1; Page-57)  
**Status of multi-village PWSSs**

(₹ in lakh)

Sl. No.	Name of scheme	Sanctioned year	Estimated cost	Agreement number/ year	Date of commencement/ Due date of completion	Expenditure incurred	Status
	<b>Ongoing</b>						
1	In fluoride affected Khaira and six other adjacent villages/ tolas of Munger districts	2010-11	3,229.50	28 f2/ 2010-11 SBD 1/ 2016-17	19/1/2011 31/3/2014 6/4/2016 5/12/2016	1,372.25	In progress
2	In Arsenic affected 141 villages/tolas of Kahalgaon and Pirpainti block	2010-11	21,967.42	SBD 1/ 2015-16	14/8/2015 13/2/2018	2,742.19	Delayed start due to unavailability of land.
3	In Arsenic affected 86 village/tola of Sultanganj and Nathnagar block	2010-11	8,060.28	15 f2/ 2012-13	12/11/2012 11/5/2015	3,726.07	Incomplete due to non-approval of rates of floating jetty.
4	In Arsenic affected 25 villages/ tolas of Maner and adjacent areas	2007-08	7,554.00	5 f2/ 2009-10	21/5/2009 20/5/2011	4,698.37	Delayed execution due to unavailability of land.
5	In Arsenic affected 130 villages/ tolas of Simri (Buxar)	2007-08	11,257.00	SBD 1/ 2009-10	21/5/2009 30/11/2011	8,234.61	Incomplete due to non-approval of rates of floating jetty.
6	In arsenic affected 45 villages/ tolas of Bidupur, Hajipur, Sahdei Bujurg, Desari block of Vaishali district	2007-08	14,242.00	1 f2/ 2009-10	22/5/2009 7/6/2012 (June 2015)	12,786.80	Incomplete due to non-approval of rates of floating jetty.
	<b>Total</b>		<b>66,310.20</b>			<b>33,560.29</b>	
	<b>New</b>						
7	Sahpur (Bhojpur) multi village (Arsenic) in 75 habitation/village	2012-13	22,384.92	CE (Urban) written (August 2015) to District Commissioner for make availability of 21 acre land.		0.00	Yet to start due to unavailability of land.
8	NeknamTola (Bhojpur) multi village (Arsenic) in 70 habitation/village	2012-13	13,829.40	No agreement.		258.83	Yet to start due to unavailability of land.
9	Arsenic affected 111 village/tolas of Matihani, Barauni and Begusarai Block ( <i>New</i> )	2013-14	19,178.00	SBD 5/ 2014-15	21/2/2015 20/8/2017	1,600.00	Delayed start due to unavailability of land.
10	Patori, Mohiuddinagar and Mohanpur block Samastipur(Arsenic) in 67 habitation/village	2013-14	13,780.56	Site was not selected.		0.00	Yet to start due to unavailability of land.
	<b>Total</b>		<b>69,172.88</b>			<b>1,858.83</b>	
	<b>Grand total</b>		<b>1,35,483.08</b>			<b>35,419.12</b>	

**APPENDIX-2.2.4**

(Refer: Paragraph-2.2.11.1; Page-57)

**Details of incomplete multi-village PWSSs due to delay in acquisition of land**

Sl. No.	Name of Multi village PWSS	Year of sanction of scheme (completion period)	Agreement cost (₹ in crore)	Expenditure incurred (₹ in crore)	Remarks
1	Arsenic affected 25 villages/tolas of Maner and adjacent area. ( <i>Ongoing</i> )	2007-08 (three years)	62.00	46.98	Required Land not made available
2	Arsenic affected 141 villages/tolas of Kahalgaon and Pirpainti Block ( <i>Ongoing</i> )	2010-11 (three years)	198.89	27.42	Land made available with delay of four years
3	Arsenic affected 111 villages/tolas of Matihani, Barauni and Begusarai Block ( <i>New</i> )	2013-14 (three years)	196.99	16.00	Land made available with delay of two years
<b>Total</b>				<b>90.40</b>	

(Source: Information provided by Test checked divisions and department)

**APPENDIX-2.2.5**

(Refer: Paragraph-2.2.11.1; Page-60)

**Details of incomplete multi-village PWSSs due to execution of work without ensuring availability of water source for entire design period**

Sl. No.	Name of MVPWSSs	Year of sanction	Date of commencement/Due date of completion	Expenditure incurred (₹ in crore)
1	In Arsenic affected 130 villages/ tolas of Simri of Buxar districts	2007-08	21/5/2009 30/11/2011	82.35
2	In Arsenic affected 45 villages/ tolas of Bidupur, Hajipur, Sahdei Bujurg, Desari block of Vaishali district	2007-08	22/5/2009 7/6/2012 (extended upto June 2015)	127.86
3	In Arsenic affected 86 villages/ tolas of Sultanganj and Nathnagar block of Bhagalpur districts	2010-11	12/11/2012 11/5/2015	37.26
<b>Total</b>				<b>247.47</b>

(Source: Information provided by Test checked divisions and department)

**APPENDIX-2.2.6**  
(Refer: Paragraph - 2.2.11.2; Page-60)  
**Statement regarding schemes taken up on the basis of  
2001 population**

Sl. No.	Name of Division	Name of Scheme
1	Bhagalpur West	Bhirkhurd RPWSS
2	Bhagalpur West	Daradhi RPWSS
3	Bhagalpur West	Harpur RPWSS
4	Bhagalpur West	Karaila RPWSS
5	Bhagalpur West	Puraini RPWSS
6	Bhagalpur West	Sajaur RPWSS
7	Betiah	Bairiya Re. Org. RPWSS
8	Betiah	Choutarwa RPWSS
9	Betiah	Machhargawan RPWSS
10	Betiah	Sariswa RPWSS
11	Betiah	Sathi RPWSS
12	Betiah	Kolhua Choutarwa RPWSS
13	Sasaram	Babhnaul RPWSS
14	Sasaram	Babhani RPWSS
15	Sasaram	Barahari RPWSS
16	Sasaram	Barawan RPWSS
17	Sasaram	Bastipur RPWSS
18	Sasaram	Gara-Panditpura RPWSS
19	Sasaram	Ghusia Khurd Panchayat RPWSS
20	Sasaram	Dhusiya RPWSS
21	Sasaram	Kadwan RPWSS
22	Sasaram	Karup RPWSS
23	Sasaram	Khaira RPWSS
24	Sasaram	Kuchhila RPWSS
25	Sasaram	Nonhar RPWSS
26	Sasaram	Sadokhar RPWSS
27	Sasaram	Samihata RPWSS
28	Bhagalpur East	Dhanaura RPWSS
29	Bhagalpur East	Jagatpur RPWSS
30	Bhagalpur East	Jairampur RPWSS
31	Bhagalpur East	Lailakh RPWSS
32	Bhagalpur East	Mahesh Munda RPWSS
33	Bhagalpur East	Marwa RPWSS
34	Bhagalpur East	Nadiayawa RPWSS
35	Bhagalpur East	Sahuparbata RPWSS
36	Bhagalpur East	Sian RPWSS
37	Bhagalpur East	Udayrampurkodwar RPWSS
38	Jamui	Gidhaur RPWSS
39	Chapra	Bela RPWSS
40	Chapra	Bhajauna RPWSS
41	Chapra	Chirand RPWSS
42	Chapra	Gandaman RPWSS
43	Chapra	Gaura RPWSS
44	Chapra	Haraji RPWSS
45	Chapra	Kasmar RPWSS

<b>Sl. No.</b>	<b>Name of Division</b>	<b>Name of Scheme</b>
46	Chapra	Khaira RPWSS
47	Chapra	Kodaibagh RPWSS
48	Chapra	Masrakh east RPWSS
49	Chapra	Masrakh west RPWSS
50	Chapra	Naini RPWSS
51	Chapra	Narharpur RPWSS
52	Chapra	Nayagaon RPWSS
53	Chapra	Patedha RPWSS
54	Chapra	Inai RPWSS
55	Chapra	Sahpur RPWSS
56	Chapra	Silhauri RPWSS
57	Chapra	Tekniwas RPWSS
58	Darbhanga	Baheri RPWSS
59	Darbhanga	Kolhanta Patori RPWSS
60	Darbhanga	Raiyam RPWSS
61	Darbhanga	Supoul RPWSS

**APPENDIX-2.2.7***(Refer: Paragraph -2.2.11.2, Page-61)***Statement regarding schemes taken up on the basis of 40 or 46 litres per capita per day (lpcd)**

Sl. No.	Name of Division	Name of Scheme	Scheme formulated on service level
1	Bhagalpur West	Bhirkhurd RPWSS	40
2	Bhagalpur West	Daradhi RPWSS	40
3	Bhagalpur West	Harpur RPWSS	40
4	Bhagalpur West	Karaila RPWSS	40
5	Bhagalpur West	Puraini RPWSS	40
6	Bhagalpur West	Sajaur RPWSS	40
7	Jehanabad	Noawan Re. Org. RPWSS	40
8	Sasaram	Babhnaul RPWSS	30
9	Sasaram	Babhani RPWSS	40
10	Sasaram	Barahari RPWSS	40
11	Sasaram	Barawan RPWSS	40
12	Sasaram	Gara-Panditpura RPWSS	40
13	Sasaram	Ghusia Khurd Panchayat RPWSS	40
14	Sasaram	Dhusiya RPWSS	40
15	Sasaram	Kadwan RPWSS	40
16	Sasaram	Karup RPWSS	40
17	Sasaram	Khaira RPWSS	40
18	Sasaram	Kuchhila RPWSS	40
19	Sasaram	Nonhar RPWSS	40
20	Sasaram	Sadokhar RPWSS	40
21	Bhagalpur East	Dhanaura RPWSS	40
22	Bhagalpur East	Jagatpur RPWSS	40
23	Bhagalpur East	Jairampur RPWSS	40
24	Bhagalpur East	Lailakh RPWSS	40
25	Bhagalpur East	Mahesh Munda RPWSS	40
26	Bhagalpur East	Marwa RPWSS	40
27	Bhagalpur East	Nadiayawa RPWSS	40
28	Bhagalpur East	Sahuparbata RPWSS	40
29	Bhagalpur East	Sian RPWSS	40
30	Bhagalpur East	Udayrampurkodwar RPWSS	40
31	Chapra	Bela RPWSS	40
32	Chapra	Chirand RPWSS	40
33	Chapra	Haraji RPWSS	40
34	Chapra	Kasmar RPWSS	40
35	Chapra	Masrakh east RPWSS	40
36	Chapra	Masrakh west RPWSS	40
37	Chapra	Naini RPWSS	40
38	Chapra	Nayagaon RPWSS	40
39	Chapra	Inai RPWSS	40
40	Chapra	Sahpur RPWSS	40
41	Chapra	Tekniwas RPWSS	40
42	Betiah	Bairiya Re. Org. RPWSS	46
43	Betiah	Choutarwa RPWSS	46

Sl. No.	Name of Division	Name of Scheme	Scheme formulated on service level
44	Betiah	Machhargawan RPWSS	46
45	Betiah	Sariswa RPWSS	46
46	Betiah	Sathi RPWSS	46
47	Betiah	Kolhua Choutarwa RPWSS	46
48	Sasaram	Bastipur RPWSS	46
49	Sasaram	Daranagar RPWSS	46
50	Sasaram	Samihata RPWSS	46
51	Supaul	Barail RPWSS	46
52	Chapra	Gaura RPWSS	46
53	Chapra	Khaira RPWSS	46
54	Chapra	Kodaibagh RPWSS	46
55	Chapra	Narharpur RPWSS	46
56	Chapra	Patedha RPWSS	46
57	Chapra	Silhauri RPWSS	46
58	Darbhangha	Baheri RPWSS	40
59	Darbhangha	Kolhanta Patori RPWSS	46
60	Darbhangha	Raiyam RPWSS	46
61	Darbhangha	Supoul RPWSS	40
62	Darbhangha	Kusheswar Asthan RPWSS	46
63	Darbhangha	Ladari RPWSS	40

**APPENDIX-2.2.8**  
**(Refer: Paragraph-2.2.11.2; Page-61)**  
**Statement regarding capacity of reservoir calculated by considering**  
**below 50 per cent of total design demand**

Sl. No.	Name of Division	Name of Scheme	ESR capacity calculated on percentage of total demand
1	Bhagalpur West	Bhirkhurd RPWSS	39
2	Bhagalpur West	Daradhi RPWSS	33
3	Bhagalpur West	Harpur RPWSS	32
4	Bhagalpur West	Karaila RPWSS	36
5	Bhagalpur West	Puraini RPWSS	24
6	Bhagalpur West	Sajaur RPWSS	38
7	Jehanabad	Imalia RPWSS	33
8	Jehanabad	Keur RPWSS	30
9	Jehanabad	Lattanpatati RPWSS	33
10	Jehanabad	Mubarakpur RPWSS	33
11	Jehanabad	Noawan Re. Org. RPWSS	33
12	Jehanabad	Tetariya RPWSS	33
13	Betiah	Bairiya Re. Org. RPWSS	33
14	Betiah	Choutarwa RPWSS	33
15	Betiah	Machhargawan RPWSS	33
16	Betiah	Sariswa RPWSS	33
17	Betiah	Sathi RPWSS	33
18	Betiah	Kolhua Choutarwa RPWSS	33
19	Sasaram	Babhnaul RPWSS	30
20	Sasaram	Babhani RPWSS	30
21	Sasaram	Barahari RPWSS	30
22	Sasaram	Barawan RPWSS	30
23	Sasaram	Bastipur RPWSS	33
24	Sasaram	Daranagar RPWSS	33
25	Sasaram	Gara-Panditpura RPWSS	30
26	Sasaram	Ghusia Khurd Panchayat RPWSS	30
27	Sasaram	Dhusiya RPWSS	30
28	Sasaram	Kadwan RPWSS	30
29	Sasaram	Karup RPWSS	30
30	Sasaram	Khaira RPWSS	30
31	Sasaram	Kuchhila RPWSS	30
32	Sasaram	Nonhar RPWSS	30
33	Sasaram	Sadokhar RPWSS	30
34	Sasaram	Samihata RPWSS	33
35	Bhagalpur East	Dhanaura RPWSS	32
36	Bhagalpur East	Jagatpur RPWSS	32
37	Bhagalpur East	Jairampur RPWSS	36
38	Bhagalpur East	Lailakh RPWSS	45
39	Bhagalpur East	Mahesh Munda RPWSS	36
40	Bhagalpur East	Marwa RPWSS	49
41	Bhagalpur East	Nadiayawa RPWSS	45
42	Bhagalpur East	Sahuparbata RPWSS	37
43	Bhagalpur East	Sian RPWSS	31
44	Bhagalpur East	Udayrampurkodwar RPWSS	34

Sl. No.	Name of Division	Name of Scheme	ESR capacity calculated on percentage of total demand
45	Supaul	Barail RPWSS	36
46	Jamui	Gidhaur RPWSS	48
47	Jamui	Khaira RPWSS	36
48	Chapra	Bela RPWSS	30
49	Chapra	Bhajauna RPWSS	30
50	Chapra	Chirand RPWSS	30
51	Chapra	Gandaman RPWSS	30
52	Chapra	Gaura RPWSS	30
53	Chapra	Haraji RPWSS	30
54	Chapra	Kasmar RPWSS	30
55	Chapra	Khaira RPWSS	30
56	Chapra	Kodaibagh RPWSS	30
57	Chapra	Masrakh east RPWSS	30
58	Chapra	Naini RPWSS	30
59	Chapra	Narharpur RPWSS	30
60	Chapra	Nayagaon RPWSS	30
61	Chapra	Patedha RPWSS	30
62	Chapra	Inai RPWSS	30
63	Chapra	Sahpur RPWSS	30
64	Chapra	Silhauri RPWSS	30
65	Chapra	Tekniwas RPWSS	30
66	Darbhangha	Baheri RPWSS	30
67	Darbhangha	Kolhanta Patori RPWSS	33
68	Darbhangha	Raiyam RPWSS	33
69	Darbhangha	Supoul RPWSS	30
70	Darbhangha	Kusheswar Asthan RPWSS	30
71	Darbhangha	Ladari RPWSS	30

**APPENDIX-2.2.9**  
(Refer: Paragraph-2.2.11.2; Page-62)  
**Statement regarding procedural delay in providing work order for execution of PWSS**

(₹ in lakh)

Sl. No.	Name of division	Name of scheme	Date of AA	Date of TS (Delay in TS from AA)	Date of finalisation of Tender (Delay from TS)	Date of work order (Delay from finalisation of tender)	Expenditure
1	Bettiah	Chautrwa	13/6/2013	23/8/2013 (72 days)	28/9/2013 (37 days)	4/3/2014 (158 days)	91.40
2	Bettiah	Baria	9/5/2013	18/6/2013 (41 days)	27/9/2013 (102 days)	27/11/2013 (62 days)	136.16
3	Bhagalpur East	Sahu parbatta	27/12/2013	8/2/2014 (44 days)	3/9/2014 (208 days)	3/11/2014 (62 days)	181.53
4	Bhagalpur East	Marwa	27/12/2013	8/2/2014 (44 days)	14/7/2014 (157 days)	25/7/2014 (12 days)	195.00
5	Bhagalpur East	Jagatpur	27/12/2013	8/2/2014 (44 days)	18/9/2014 (223 days)	9/10/2014 (22 days)	127.00
6	Bhagalpur west	Harpur	27/12/2013	5/2/2014 (41 days)	3/6/2014 (119 days)	5/1/2015 (217 days)	84.93
7	Bhagalpur west	Sajaur	27/12/2013	5/2/2014 (41 days)	29/5/14 (114 days)	5/7/14 (38 days)	176.00
8	Chapra	Narharpur	27/12/2013	12/6/2014 (168 days)	12/11/2014 (154 days)	26/12/2014 (45 days)	109.12
9	Hajipur	Dharhara	27/12/2013	21/1/2014 (26 days)	31/5/2014 (131 days)	4/7/2014 (35 days)	131.96
10	Jehanabad	Bomma	9/6/2014	25/8/2014 (78 days)	10/10/2014 (47 days)	8/11/2014 (30 days)	53.71
11	Jehanabad	Lattanpatti	9/6/2014	31/7/2014 (53 days)	10/10/2014 (72 days)	24/10/2014 (15 days)	9.00
12	Jehanabad	Afjalpur	9/6/2014	31/7/2014 (53 days)	12/11/2014 (105 days)	12/11/2014 (0 days)	4.53
13	Jehanabad	Keur	8/1/2015	22/1/2015 (15 days)	25/5/15 (124 days)	4/6/2015 (11 days)	162.00
14	Patna east	Parsama	13/6/2013	1/8/2013 (50 days)	30/7/2014 (364 days)	16/8/2014 (18 days)	63.74
15	Sasaram	Babhnaul	13/6/2013	2/8/2013 (51 days)	30/9/2013 (60 days)	16/12/2013 (78 days)	108.85
16	Bhagalpur west	Daradhi	27/12/2013	24/1/2014 (29 days)	3/7/2014 (161 days)	6/7/2014 (4 days)	51.00
17	Bhagalpur west	Maghli Hathiyok	27/12/2013	13/1/2014 (18 days)	19/8/2014 (219 days)	30/9/2014 (43 days)	16.49
18	Bhagalpur east	Lailakh	27/12/2013	8/2/2014 (44 days)	18/10/2014 (253 days)	13/11/2014 (27 days)	151.29
19	Bhagalpur east	Dhanaura	27/12/2013	8/2/2014 (44 days)	19/8/2014 (193 days)	18/10/2014 (61 days)	8.36
20	Bhagalpur east	Nadiama	27/12/2013	8/2/2014 (44 days)	18/10/2014 (253 days)	13/11/2014 (27 days)	155.30

Sl. No.	Name of division	Name of scheme	Date of AA	Date of TS (Delay in TS from AA)	Date of finalisation of Tender (Delay from TS)	Date of work order (Delay from finalisation of tender)	Expenditure
21	Bhagalpur east	Jairampur	27/12/2013	8/2/2014 (44 days)	25/9/2014 (230 days)	18/10/2014 ( 24 days)	153.50
22	Bhagalpur east	Sian	27/12/2013	8/2/2014 (44 days)	18/10/2014 (253 days)	13/11/2014 (27 days)	129.00
23	Bhagalpur east	Udayrampur kodwa	27/12/2013	8/2/2014 (44 days)	18/10/2014 (253 days)	13/11/2014 (27 days)	125.82
24	Bhagalpur east	Maheshmunda	27/12/2013	8/2/2014 (44 days)	7/7/2014 (150 days)	25/7/2014 (19 days)	97.60
25	Bhagalpur west	Karela	13/6/2013	1/8/2013 (50 days)	5/2/2014 (189 days)	21/2/2014 (17 days)	53.58
26	Bhagalpur west	Sonudih	27/12/2013	13/1/2014 (18 days)	28/8/2014 (228 days)	30/9/2014 (34 days)	0.00
27	Bhagalpur west	Puraini	27/12/2013	26/2/2014 (62 days)	27/5/2014 (91 days)	5/6/2014 (10 days)	230.78
28	Chapra	Sahpur	9/5/2013	21/6/2013 (44 days)	20/8/2013 (61 days)	27/9/2013 (39 days)	44.35
29	Jamui	Gidhaur	28/1/2015	18/3/2015 (50 days)	22/8/2015 (158 days)	12/11/2015 (83 days)	4.64
30	Jehanabad	Nonhi	27/12/2013	30/4/2014 (125 days)	5/2/2015 (282 days)	23/3/2015 (47 days)	10.89
31	Jehanabad	Baina	27/12/2013	30/4/2014 (125 days)	5/2/2015 ( 282 days)	23/3/2015 (47 days)	22.99
32	Jehanabad	Tetaria	9/6/2014	31/7/2014 (53 days)	18/9/2014 (50 days)	7/10/2014 (20 days)	5.41
33	Jehanabad	Imalia	9/6/2014	31/7/2014 (53 days)	25/6/2015 ( 330 days)	7/7/2015 (13 days)	9.22
34	Jehanabad	Mubarakpur	9/6/2014	31/7/2014 (53 days)	10/9/2014 (42 days)	30/9/2014 (20 days)	3.71
35	Jehanabad	Tejbigha	8/1/2015	22/1/2015 (15 days)	12/3/2015 (50 days)	24/3/2015 (13 days)	18.00
36	Jehanabad	Hati	8/1/2015	22/1/2015 (15 days)	12/3/2015 ( 50 days)	24/3/2015 (13 days)	26.75
37	Jehanabad	Narma imadpur	8/1/2015	22/1/2015 (15 days)	20/8/2015 (211 days)	2/9/2015 (14 days)	73.75
38	Patna east	Agwanpur	27/12/2013	1/6/2015 (522 days)	5/9/2015 (97 days)	7/9/2015 (3 days)	147.84
39	Patna east	Rampur dumra	27/12/2013	25/2/2014 (61 days)	27/10/2014 (245 days)	15/11/2014 (20 days)	280.90
40	Patna east	Hardas Bigha	8/1/2015	1/6/2015 (145 days)	5/9/2015 (97 days)	7/9/2015 (3 days)	88.10
41	Patna west	Kalyanchak	9/5/2013	16/5/2013 (8 days)	26/6/2013 (42 days)	19/7/2013 (24 days)	161.09
42	Sasaram	Samhuta	13/6/2013	2/8/2013 (51 days)	30/9/2013 (60 days)	20/11/2013 (52 days)	59.95
43	Sasaram	Babhni	27/12/2013	20/5/2014 (145 days)	14/10/2014 (148 days)	28/10/2014 (15 days)	40.54

Sl. No.	Name of division	Name of scheme	Date of AA	Date of TS (Delay in TS from AA)	Date of finalisation of Tender (Delay from TS)	Date of work order (Delay from finalisation of tender)	Expenditure
44	Sasaram	Barao	27/12/2013	31/5/2014 (156 days)	5/11/2014 (159 days)	4/12/2014 (30 days)	69.98
45	Sasaram	Kadwa	27/12/2013	31/5/2014 (156 days)	1/11/2014 (155 days)	11/12/2014 (41 days)	59.92
46	Sasaram	Nonhar	27/12/2013	20/5/2014 (145 days)	5/11/2014 (170 days)	21/11/2014 (17 days)	162.33
47	Sasaram	Daranagar	27/12/2013	5/8/2014 (222 days)	22/11/2014 (110 days)	6/12/2014 (15 days)	99.72
48	Sasaram	Ghusia Khurd	27/12/2013	20/5/2014 (145 days)	30/8/2014 (103 days)	19/9/2014 (21 days)	107.07
49	Sasaram	Karup	9/5/2013	16/5/2013 (8 days)	12/9/2013 (120 days)	3/1/2014 (114 days)	46.79
50	Sasaram	Khaira	9/5/2013	18/5/2013 (10 days)	24/6/2013 (38 days)	29/7/2013 (36 days)	93.15
51	Sasaram	Dhusia	9/5/2013	18/5/2013 (10 days)	3/7/2013 (47 days)	2/8/2013 (31 days)	82.03
52	Sasaram	Sadokhar	13/6/2013	2/8/2013 (51 days)	9/1/2014 (161 days)	4/3/2014 (55 days)	150.70
53	Supaul	Barail	27/12/2013	9/4/2014 (104 days)	26/11/2014 (232 days)	13/12/2014 (18 days)	30.02
54	Bhagalpur west	Bhirkhurd	27/12/2013	24/1/2014 (29 days)	29/5/2014 (126 days)	19/7/2014 (52 days)	108.70
55	Chapra	Haraji	13/6/2013	6/9/2013 (86 days)	6/1/2014 (123 days)	4/2/2014 (30 days)	0.00
56	Chapra	Kasmar	13/6/2013	6/9/2013 (86 days)	6/1/2014 (123 days)	5/2/2014 (31 days)	44.44
57	Chapra	Inai	9/5/2013	21/6/2013 (44 days)	20/8/2013 (61 days)	27/9/2013 (39 days)	104.03
58	Jamui	Khaira	28/1/2015	18/3/2015 (50 days)	20/11/2015 (248 days)	11/1/2016 (53 days)	65.00
59	Jehanabad	Bhelwar	27/12/2013	30/4/2014 (125 days)	27/9/2014 (151 days)	11/10/2014 (15 days)	66.66
60	Jehanabad	Kanko	9/5/2013	18/5/2013 (10 days)	18/6/2013 (32 days)	19/7/2013 (32 days)	96.88
61	Jehanabad	Saraia bazar	9/5/2013	18/5/2013 (10 days)	26/6/2013 (40 days)	8/7/2013 (13 days)	132.12
62	Jehanabad	Nauawa	9/5/2013	18/5/2013 (10 days)	28/6/2013 (42 days)	8/7/2013 (11 days)	122.41
63	Darbhanga	Kolhanta Patori	13/6/2013	2/7/2013 (20 days)	4/10/2013 (95 days)	4/10/2013 (0 days)	202.78
64	Darbhanga	Kusheswar Asthan	27/12/2013	4/1/2014 (9 days)	4/3/2014 (60 days)	4/3/2014 (0 days)	137.88
	<b>Minimum range</b>			<b>8 days</b>	<b>32 days</b>	<b>0 days</b>	<b>5,788.39</b>
	<b>Maximum range</b>			<b>522 days</b>	<b>364 days</b>	<b>217 days</b>	

**APPENDIX-2.2.10**

(Refer: Paragraph-2.2.11.2; Page-62)

**Statement regarding variations of rates of elevated service reservoirs**

(Amount in ₹ lakh)

Name of Division	Sl. No.	Name of scheme	Reservoir capacity (in gallon)	Cost of reservoir provided by the division	Cost of reservoir provided by PH Division, Chapra	Difference of cost in estimate	Excess payment made by the Division on ESR only
Bhagalpur west	1	Karaila	50,000	30.00	24.24	5.76	0.00
Bhagalpur west	2	Sajaur	50,000	30.00	24.24	5.76	5.18
Jehanabad	3	Keur	50,000	30.00	24.24	5.76	3.74
Betiah	4	Bairiya Re. Org. RPWSS	50,000	30.00	24.24	5.76	3.17
Betiah	5	Choutarwa RPWSS	40,000	25.00	20.20	4.80	1.44
Betiah	6	Machhargawan RPWSS	50,000	30.00	24.24	5.76	5.76
Betiah	7	Sariswa RPWSS	40,000	25.00	20.20	4.80	4.80
Betiah	8	Sathi RPWSS	60,000	32.00	31.00	1.00	0.88
Betiah	9	KolhuaChoutarwa RPWSS	50,000	30.00	24.24	5.76	4.61
Bhagalpur east	10	Dhanaura RPWSS	60,000	32.00	31.00	1.00	0
Bhagalpur east	11	Lailakh RPWSS	40,000	25.00	20.20	4.80	0
Bhagalpur east	12	Nadiayawa RPWSS	40,000	25.00	20.20	4.80	0
Bhagalpur east	13	Sian RPWSS	60,000	32.00	31.00	1.00	0
Bhagalpur east	14	Udayampurkodwar	60,000	32.00	31.00	1.00	0
Sasaram	15	Samhuta (15 yrs)	50,000	30.00	24.24	5.76	0
Sasaram	16	Kuchila	50,000	30.00	24.24	5.76	6.72
Sasaram	17	Babhnol	50,000	30.00	24.24	5.76	5.88
Sasaram	18	Barawan	60,000	32.00	31.00	1.00	0.27
Sasaram	19	Gara	40,000	25.00	20.20	4.80	3.92
Sasaram	20	Kadwa	40,000	25.00	20.20	4.80	1.68
Sasaram	21	Nonhar	40,000	25.00	20.20	4.80	0.00
Sasaram	22	Daranagar	50,000	30.00	24.24	5.76	4.61
Sasaram	23	GhusiyaKhurd	40,000	25.00	20.20	4.80	0
Sasaram	24	Khaira (Reorganisation)	40,000	25.00	20.20	4.80	3.12
Sasaram	25	Ghusiya (Reorganisation)	50,000	30.00	24.24	5.76	5.71
Sasaram	26	Sadokhar (Reorganisation)	60,000	32.00	31.00	1.00	0.00
Sasaram	27	Bastipur (Reorganisation)	50,000	30.00	24.24	5.76	6.39
Darbhangha	28	Ladari (Reorganisation)	40,000	28.00	20.20	7.80	6.13
Darbhangha	29	Kolhanta Patori (Reorganisation)	60,000	32.00	31.00	1.00	0.66
Darbhangha	30	Baheri (Reorganisation)	60,000	32.00	31.00	1.00	1.00
Darbhangha	31	Supoul (Reorganisation)	1,00,000	45.00	40.40	4.60	1.77
Darbhangha	32	Kusheswar Asthan (Reorganisation)	1,00,000	45.00	40.40	4.60	1.28
<b>Total</b>						<b>137.32</b>	<b>78.72</b>

**APPENDIX-2.2.11**  
**(Refer: Paragraph-2.2.11.3; Page-62)**  
**Status of ongoing MPWSS**

(₹ in crore)

Sl. No.	Name of scheme	Date of commencement	Due date of completion	No. of unit (district)	Agreement value	Expenditure	Physical achievement		Cost of incomplete unit	Date of rescindment
							Complete	Incomplete		
<b>Ongoing</b>										
1	Mini PWSS in drought prone districts (SPML)	2009-10	30/9/2011	1,500 (26)	220.00	51.96	115	1,385	203.13	13/5/14
2	Mini PWSS in drought prone districts (Punj Llyod)	2009-10	31/3/2011	400 (26)	79.57	41.40	145	255	50.73	29/1/2015
3	Mini PWSS with solar based motor pump (Bishwa)	2010-11	9/1/2012	270 (12)	41.53	21.78	29	241	37.07	20/10/2014
4	MPWSS in Arsenic affected habitations (Punj Llyod)	2009-10	31/3/2011	150 (13)	51.07	37.81	57	93	31.66	29/1/2015
5	MPWSS in Fluoride affected habitations (Punj Llyod)	2009-10	30/3/2011	100 (6)	34.05	15.58	36	64	21.79	29/1/2015
6	MPWSS in Fluoride affected habitations (Punj Llyod)	2009-10	31/3/2011	200 (11)	68.10	31.27	58	142	48.35	29/1/2015
		<b>Total</b>		<b>2,620</b>		<b>199.80</b>	<b>440</b>	<b>2,180</b>	<b>392.73</b>	
7	Mini PWSS with solar based motor pump (DNA)	2010-11	31/3/2014	165 (12)	27.82	14.99	47	118		
		<b>Total</b>		<b>165</b>		<b>14.99</b>	<b>47</b>	<b>118</b>		
		<b>Grand total</b>		<b>2,785</b>		<b>214.79</b>	<b>487</b>	<b>2,298</b>		

**APPENDIX-2.2.12**

(Refer: Paragraph-2.2.11.3; Page-62 and 63)

**Status of new MPWSS with key plants and equipment and key personnel**

(₹ in crore)

Sl. No.	Name of scheme	Date of NIT	Date of start/ Due date of completion	No. of unit (district)	Estim - ated cost	Expen - diture	Physical achiev - ement	Key plants and equip - ments	Key per - sonnel
	<b>New</b>								
1	Mini PWSS in IAP districts (SPAN)	31/1/2013	25/7/2013 24/1/2014	150 (11)	12.87	10.59	146	7	4
2	Mini PWSS in SC/ST dominated habitations (534)				107.81	78.43	98		
	Intergen A.V.N	25/6/2014	16/9/2014 15/9/2015	159 (11)				4	10
	Surya International	7/7/2015	4/12/2015 3/12/2016	80 (7)				4	10
	Touchstone	28/8/2013	24/3/2014 23/9/2015	211 (12)				4	10
	Vedis	23/5/2013	11/11/2013 10/11/2014	84 (8)				4	10
3	MPWSS in Fluoride affected habitations (Envirotech)	23/5/2013	27/9/2013 26/3/2015	150 (8)	59.79	31.00	22	4	10
4	MPWSS in Iron affected habitations (Membrane Filter)	6/2/2014	18/6/2014 17/12/2015	150 (9)	45.72	36.78	35	4	10
5	MPWSS in Iron affected habitations (Membrane Filter)	17/9/2014	17/11/2014 16/5/2016	200 (9)	74.57	41.80	23	4	10
	<b>Total</b>			<b>1,184</b>		<b>198.60</b>	<b>324</b>		
6	Mini PWSS in IAP districts (Bright Solar)	20/11/2014	4/12/2015 3/3/2017	281 (11)	22.75	3.67	0	4	10
7	Mini PWSS in SC/ST dominated habitations 534 (243)				122.77	22.18	12		
	Premiere Solar	21/11/2014	17/8/2015 16/8/2016	84 (8)				4	10
	Intergen Energy	21/11/2014	24/7/2015 23/1/2017	159 (11)				4	10
8	MPWSS in Fluoride affected habitations (Via Infrastructure)	7/11/2014	5/8/2015 4/2/2017	200 (11)	91.85	50.59	0	4	10
	<b>Total</b>			<b>724</b>		<b>76.44</b>	<b>12</b>		
	<b>Grand Total</b>			<b>1,908</b>		<b>275.04</b>	<b>336</b>		

## APPENDIX-2.2.13

(Refer: Paragraph-2.2.11.3; Page-63)

## Statement regarding details of site handed over for construction of new MPWSS

Sl. No.	Name of scheme	Date of start Due date of completion	No. of unit (dis- trict)	Site handed over within due date of completion	Site handed over after due date of completion	Total site handed over
1	Mini PWSS in IAP districts (SPAN	25/7/2013 24/1/2014	150 (11)	147	3	150
2	Mini PWSS in SC/ST dominated habitations					
	Intergen A.V.N	16/9/2014 15/9/2015	159 (11)	133	0	133
	Surya International	16/11/2015	80 (7)	27	0	27
	Touchstone	24/3/2014 23/9/2015	211 (12)	203	8	211
	Vedis	11/11/2013 10/11/2014	84 (8)	52	29	81
3	MPWSS in Fluoride affected habitations (Envirotech)	27/9/2013 26/3/2015	150 (8)	141	0	141
4	MPWSS in Iron affected habitations (Membrane Filter)	18/6/2014 17/12/2015	150 (9)	150	0	150
5	MPWSS in Iron affected habitations (Membrane Filter)	17/11/2014 16/5/2016	200 (9)	175	0	175
	<b>Total</b>		<b>1,184</b>	<b>1,028</b>	<b>40</b>	<b>1,068</b>
6	Mini PWSS in IAP districts (Bright Solar)	4/12/2015 3/3/2017	281 (11)	142	0	142
7	Premiere Solar	17/8/2015 16/8/2016	84 (8)	83	0	83
	Intergen Energy	24/7/2015 23/1/2017	159 (11)	153	0	153
8	MPWSS in Fluoride affected habitations (Via Infrastructure)	5/8/2015 4/2/2017	200 (11)	168	0	168
	<b>Total</b>		<b>724</b>	<b>546</b>	<b>0</b>	<b>546</b>
	<b>Grand total</b>		<b>1,908</b>	<b>1,574</b>	<b>40</b>	<b>1,614</b>

**APPENDIX-2.2.14**

(Refer: Paragraph-2.2.12.2; Page-65)

**Statement regarding status of O & M scheme sanctioned during 2011-16**

Name of scheme	Year of sanction	Expenditure incurred (₹ in crore)	Physical target	Sites provided	No. of sites functional	No. of sites non-functional	Remarks
O&M for 50 MPWSS with Arsenic & Fluoride treatment unit (No. of division involved: 15)	2011-12	4.48	50	48	19	31	Bore well failed at 2 sites of Gaya division.
O&M for 97 MPWSS with Arsenic & Fluoride treatment unit (No. of division involved: 10)	2012-13	4.55	97	97	56	41	Borewell failed in 3 site of Gaya,
O&M for 501 MPWSS with Iron removal treatment unit (No. of division involved: 09)	2013-14	14.89	501	490	462	39	-
O&M for 170 MPWSS with solar pump for drought affected areas (No. of division involved: 26)	2015-16	0.00	170	156	44	126	-
O&M for 175 MPWSS with Arsenic & Fluoride treatment unit (No. of division involved: 21)	2015-16	0.00	175	146	45	130	O&M work at 12 out of 21 divisions were not being carried out.
<b>Total</b>		<b>23.92</b>	<b>993</b>	<b>937</b>	<b>626</b>	<b>367</b>	

## APPENDIX-2.3.1

(Refer: Paragraph-2.3.7.2; Page-76)

## Statement regarding selection of ineligible villages for providing connectivity

(₹ in crore)

Sl No.	District	Name of work	Agreement Value	Exp. incurred as on March 2016	Name of village to whom connectivity provided	Marks obtained by the village as per eligibility criteria
1	Khagaria	Dumari Bridge to Halka Basa	3.67	3.51	Halka Basa	65
2	Khagaria	Allali Hathwan R.E.O. road to Chharapatti	0.76	0.74	Chharapatti	57
3	Nalanda	Gopalbad-Kotara road to Rupaspur village in Sarmera Block/2008-09	0.59	0.52	Rupaspur	57
4	Nalanda	Mahanandpur village to Fatehpur in Asthawan/2008-09	0.47	0.47	Fatehpur	67
5	Nalanda	Kumhari-Sarbahadi road to Piprapar village, Block-Asthawan/2008-09	0.40	0.40	Piprapur	57
6	Nalanda	Bind Alipur Road to Sonsikara	0.37	0.36	Sonsikara	64
7	Patna	Kharant Powan to Jagdishpur Road	0.97	0.88	Jagdishpur	66
8	Siwan	Const./Imp. of Dudha to Basantpur via Laukipur Road	2.71	2.44	Laukipur Basantpur	68
<b>Total</b>			<b>9.94</b>	<b>9.32</b>		

(Source: Records of test-checked divisions)

**APPENDIX-2.3.2**

*(Refer: Paragraph-2.3.7.2; Page-76)*

**Statement regarding roads taken up for execution were outside CNCPL**

*(₹ in crore)*

Sl. No.	District	Number of road works	Total agreement value	Total expenditure incurred as on March 2016
1	Kaimur	8	10.72	9.15
2	Madhubani	5	13.26	12.60
3	Patna	10	12.65	11.55
4	Saran	11	11.38	9.92
<b>Total</b>		<b>34</b>	<b>48.01</b>	<b>43.22</b>

*(Source: Records of test-checked divisions)*

**APPENDIX-2.3.3**  
(Refer: Paragraph-2.3.7.2; Page-76)  
**Selection of inadmissible road projects**

(₹ in crore)

Sl. No.	District	Name of work	Length (in K.M)	Agreement Value	Expenditure incurred as on March 2016	Name of village already having all weather connectivity
1	Khagaria	PCC Road from R.E.O Chukti-Mansi Road via Dharamchak village and rajajan vill.-rajajan Dhala at NH-31	0.45	0.29	0.27	Rajajan and Dharamchak
2	Khagaria	Const. of PCC Road from Khagaria Prakhand Antargat Labhgown Panchayat me Khagaria Bakhari P.W.D. Road se Maszid Awam Brahm Asthan Hote Huye Gopi Tola Tak Path Nirman Karya	0.9	0.57	0.40	Ismilepur and Gopi Tola
3	Khagaria	Construction of road from Kali Chakala village to Dina Chakala village' under 'Gogri' block	0.8	0.38	0.37	Dina Chakala
4	Nalanda	Vill. Kasimpur sobha Bigha Sonjana Road to Jatiya	1.5	0.80	0.78	Sobhabigha
5	Nalanda	Canal of Gosain Ahar of Mina Bazar silao Road to Surhi Village	1.5	0.92	0.81	Surhi
6	Rohtas	Gram Khurhnu Me Tilakdhari Paswan Ke Ghar Se Ramashish Singh Ke Ghar Tak Path Nirman	0.5	0.23	0.22	Khurhnu
7	Saran	PCC Road from Gram Pirouna Menawar to Madhya Vidyalaya Pirouna' under 'Garkha' block	0.55	0.30	0.28	Pirouna
8	Saran	'Hasilpur Panchayt antargat Kasturichak Domba Pul Railway line tak' under Sonpur block	0.765	0.49	0.25	Hasilpur
<b>Total</b>					<b>3.38</b>	

(Source: Records of test-checked divisions)

**APPENDIX-2.3.4**

(Refer: Paragraph-2.3.7.2; Page-76)

**Avoidable burden on State due to execution of road works under MMGSY**

(₹ in crore)

Sl. No.	District	Name of work	Agreement value	Expenditure as on March 2016	Remarks
1	Kaimur	Chand Dharauli road to Bhewar village via Sihoria Panchayat Bhawan	0.94	0.84	Road was taken up for providing connectivity to village Bhewar having population 1219
2	Khagaria	Const. of Road from gulmosh tola of West Jamalpur Via Brhman Tola to Kurmi Total Goaraiya asthan	1.02	0.99	Road was taken up for providing connectivity to village Jamalpur having population 5200
3	Khagaria	Const of Road from Jamindari Bandh Pansalwa chowk to Deghaun dih via raun tola Dhobiyahi tola Mahadalit tola	2.80	2.52	Road was taken up for providing connectivity to village Deghaundih having population 7200
4	Muzaffarpur	Improvement of Saghari Primary School to Dighra N.H.-28 Via Dighra Rly. Gumti road.	1.23	1.19	Sanctioned as Package no- BR-23R-044/2008-09 under PMGSY and dropped
5	Patna	Nadaul Dewariya to Chakiya Road.	0.98	0.55	Sanctioned as Package no- BR-26R-241/2008-09 under PMGSY and dropped
6	Saran	Gram Maikee me NH-102 se Garkha Prakhand Hote hue Ganesh Singh ke Ghar hote hue Sri Ajit Singh ke Ghar Tak	0.50	0.46	Road was taken up for providing connectivity to village Maikee having population 3034
7	West Champaran	Babhnauli to Bettah Mainatar Road	1.81	1.81	Sanctioned as Package no- BR-37R-196/2008-09 under PMGSY and dropped
<b>Total</b>			<b>9.28</b>	<b>8.36</b>	

(Source: Records of test-checked divisions)

**APPENDIX-2.3.5**  
(Refer: Paragraph-2.3.8.1; Page-77)  
Statement showing submission of Utilisation Certificates

(₹ in crore)

Sl. No.	Grant sanction letter/date	Amount of grant-in-aid	Date of submission of Utilisation Certificate	Amount shown utilised in Utilisation Certificate	Balance amount
1	4/5/5/2011	99.00	16/10/2015	99.00	0
2	56/9/8/2011	96.00	16/10/2015	96.00	0
3	131/25/11/2011	105.00	16/10/2015	105.00	0
4	185/6/1/2012	100.00	16/10/2015	100.00	0
5	291/15/3/2012	69.93	16/10/2015	69.93	0
6	15/24/4/2012	198.00	13/10/2015	198.00	0
7	92/7/8/2012	127.00	13/10/2015	127.00	0
8	199/6/12/2012	175.00	13/10/2015	175.00	0
9	3505/25/3/2013	87.00	13/10/2015	87.00	0
10	12/20/4/2013	112.35	30/10/2015	76.59	35.76
11	79/7/8/2013	108.95	30/10/2015	0	108.95
12	147/7/8/2013	34.05	30/10/2015	0	34.05
<b>Total</b>		<b>1,312.28</b>		<b>1,133.52</b>	<b>178.76</b>

Source: Records of BRRDA

**APPENDIX-2.3.6**

*(Refer: Paragraph-2.3.9.4; Page-82)*

**Short realisation of compensation on delayed completion of works**

*(₹ in lakh )*

Sl. No.	District	Number of road works	Agreement value/ Estimated cost	Delay in month	Compensation recoverable as per contract	Compensation recovered	Compensation recovered in short
1	Kaimur	6	631.70	2 to 26	63.17	19.02	44.15
2	Katihar	2	585.79	9 to 16	58.58	11.46	47.12
3	Khagaria	2	429.94	11to 37	43.00	7.96	35.04
4	Madhepura	9	1,741.30	1 to 88	1,74.12	49.04	125.08
5	Madhubani	3	788.46	12 to 23	78.85	22.21	56.64
6	Nalanda	1	162.33	34	16.23	6.55	9.68
7	Patna	4	710.85	5 to 23	71.09	19.09	52.00
8	Rohtas	2	102.38	7 to 10	10.24	0.14	10.10
9	Saran	2	224.90	6 to 13	22.49	3.82	18.67
10	Siwan	1	119.84	22	11.98	1.02	10.96
<b>Total</b>		<b>32</b>	<b>5,497.49</b>		<b>549.75</b>	<b>140.31</b>	<b>409.44</b>

*(Source: Records of test-checked divisions)*

**APPENDIX-2.3.7**  
**(Refer: Paragraph-2.3.9.5; Page-82)**  
**Statement showing amount of labour cess not deducted**

(₹ in lakh)

Sl. No.	District	Number of road works	Expenditure incurred	Amount of labour cess not deducted
1	Kaimur	3	578.03	5.78
2	Katihar	1	141.72	1.42
3	Khagaria	3	548.89	5.49
4	Madhepura	6	994.46	9.95
5	Madhubani	1	247.13	2.47
6	Nalanda	5	489.48	4.89
7	Patna	6	580.54	5.81
8	Rohtas	10	580.35	5.80
9	Saran	9	913.50	9.14
10	Siwan	3	478.06	4.78
<b>Total</b>		<b>47</b>	<b>5,552.16</b>	<b>55.53</b>

(Source: Records of test-checked divisions)

**APPENDIX-2.3.8**

*(Refer: Paragraph-2.3.9.6; Page-82)*

**Statement showing maintenance of MMGSY roads not carried out during 2011-16**

Sl. No.	Name of district	No. of completed roads where maintenance work was due	No. of roads where maintenance work was done as per contract	No. of roads where maintenance work was not carried out
1	Kaimur	52	1	51
2	Khagaria	52	18	34
3	Madhepura	45	0	45
4	Madhubani	95	0	95
5	Patna	178	23	155
6	Rohtas	106	35	71
7	Saran	70	30	40
8	Siwan	51	34	17
<b>Total</b>		<b>649</b>	<b>141</b>	<b>508</b>

*(Source: Information furnished by test-checked divisions)*

## APPENDIX-2.3.9

(Refer: Paragraph-2.3.11; Page-86)

## Statement showing details of 12 roads where beneficiary survey was carried out

Name of District	Name of work	Agreement no/Year	Agreement value (₹ in Crore)	Expenditure Incurred (₹ in Crore)	Date of start	Date of completion	Whether covered under population limit	Status of CNCPL	Maintenance due during the period	Status of maintenance
Patna	Chandasi Fatuha Main road to Tukodih Road	15F2/12-13	0.88	0.75	25/9/2012	15/11/2014	Not ascertainable	Not included in CNCPL	11/2014 to 11/2019	Maintenance not done
	Sandalpur Kansari Road to Aniyo Road	16F2/12-13	0.80	0.73	25/9/2012	5/9/2013	Yes	Included in CNCPL	9/2013 to 9/2018	Maintenance not done
	Dugri Sultanpur Surachha bandh to Avadalpur	14F2/12-13	0.41	0.38	25/9/2012	5/3/2014	Not ascertainable	Not included in CNCPL	3/2014 to 3/2019	Maintenance not done
Madhepura	PWD Road Bhagwat middle school to Etwa road	26F2/10-11	0.99	0.89	5/1/2011	30/3/2013	Not ascertainable	CNCPL not prepared	3/2013 to 3/2018	Maintenance not done
	PWD Rajni to Goth Milik Road	6F2/09-10	1.33	1.23	26/2/2010	5/6/2011	Not ascertainable	CNCPL not prepared	6/2011 to 6/2016	Maintenance not done
	Baratani N.H. 106 to Chakfaijula	22F2/07-08	1.33	1.23	26/10/2007	20/6/2011	Not ascertainable	CNCPL not prepared	6/2011 to 6/2016	Maintenance not done
Nalanda	Pariauna Pucca Rd to Kubrabigha Noorsarai Nari Rd via Mahadeo bigha Harihar bigha	10SBD/10-11	2.20	1.97	15/7/2010	14/7/2011	Yes	Included in CNCPL	7/2011 to 7/2016	Maintenance not done
	Const. of Road from North of Bridge of Dumari village to Nimipur	11F2/11-12	1.16	1.06	30/9/2011	14/11/2012	Yes	Included in CNCPL	11/2012 to 11/2017	Maintenance done

Name of District	Name of work	Agreement no/Year	Agreement value (₹ in Crore)	Expenditure Incurred (₹ in Crore)	Date of start	Date of completion	Whether covered under population limit	Status of CNCPL	Maintenance due during the period	Status of maintenance
	Gabaspur-Sultanpur road									
	Chero Nagarnousa PMGSY road to Hirdanbiga	27F2/11-12	0.33	0.30	18/2/2012	10/7/2013	Yes	Included in CNCPL	7/2013 to 7/2018	Maintenance done
Siwan	Guthani Mairwa Path se Khapjtor	5F2/11-12	0.92	0.81	17/1/2012	16/10/2012	Yes	Included in CNCPL	10/2012 to 10/2017	Maintenance not done
	Shekhpur road -Nawalpur	37SBD/15-16	2.76	0.46	9/3/2015	ongoing	Yes	Included in CNCPL	Not due	
	Guthani Sohagara Path to Bokulari	38F2/11-12	1.42	1.31	10/2/2011	3/6/2012	Yes	Included in CNCPL	6/2012 to 6/2017	Maintenance not done from 3 <sup>rd</sup> year

## APPENDIX-3.1.1

(Refer: Paragraph-3.1.4; Page-93)

Statement showing approved Annual Action Plan, release of Central and State share, miscellaneous income and interest, expenditure and savings during 2011-16

(₹ in crore)

Financial Year	Approved Annual Action Plan(AAP)			Funds available						Actual expenditure			Saving			
				Opening Balance		Funds received		Miscellaneous income and interest		Funds available during the year	Central share	State share	Total	Central share	State share	Total (percentage)
				Central share	State share	Central share	State share	Central share	State share							
1	2	3	4 (2+3)	5	6	7	8	9	10	11 (5+6+7+8+9+10)	12	13	14 (12+13)	15	16	17 (15+ 16)
2011-12	34.00	6.00	40.00	20.89	0.00	20.00	3.00	0.89	4.77	49.55	32.12	3.00	35.12	9.66	4.77	14.43 (29)
2012-13	46.75	8.25	55.00	9.66	4.77	35.06	6.19	1.14	0.00	56.82	26.71	7.54	34.25	19.16	3.42	22.58 (40)
2013-14	42.50	7.50	50.00	19.16	3.42	20.00	11.29	0.88	0.10	54.85	23.75	3.07	26.82	16.28	11.74	28.02 (51)
2014-15	42.50	7.50	50.00	16.28	11.74	7.00	10.93	0.69	0.89	47.53	20.28	3.58	23.86	3.69	19.98	23.67 (50)
2015-16	28.50	19.00	47.50	3.69	19.98	14.00	11.53	0.00	0.00	49.20	13.19	10.53	23.72	4.50	20.98	25.48 (52)
<b>Total</b>	<b>194.25</b>	<b>48.25</b>	<b>242.50</b>			<b>96.06</b>	<b>42.94</b>	<b>3.60</b>	<b>5.76</b>		<b>116.05</b>	<b>27.72</b>	<b>143.77</b>	<b>53.29</b>	<b>60.89</b>	<b>114.18</b>

(Source: Information provided by Mission Director, BHDS)

**APPENDIX-3.1.2**  
**(Refer: Paragraph-3.1.4.1; Page-94)**  
**Statement of delayed release of funds to implementing agencies during**  
**2011-16**

(₹ in crore)

Name of District	Total funds released	Funds released in March	Percentage of funds released in March
Bhagalpur	6.68	1.33	19.96
East Champaran	6.37	1.08	16.96
Katihar	8.35	2.08	24.91
Munger	3.07	0.13	4.38
Muzaffarpur	4.78	2.42	50.58
Nalanda	10.65	3.67	34.47
Patna	22.88	7.01	30.64
Samastipur	8.18	0.70	8.54
<b>Total</b>	<b>70.96</b>	<b>18.42</b>	<b>25.96</b>

(Source: Information provided by ADHs of test-checked districts)

**APPENDIX-3.1.3**  
(Refer: Paragraph-3.1.4.2; Page-95)  
**Details of departmental advances**

(₹ in lakh)

Name of district	Year	Amount of unadjusted advance	Amount of unadjusted advance booked as final expenditure
1	2	3	4
Muzaffarpur	2011-12	0.35	0.35
<b>Total</b>		<b>0.35</b>	<b>0.35</b>
Muzaffarpur	2012-13	1.47	1.47
<b>Total</b>		<b>1.47</b>	<b>1.47</b>
Bhagalpur	2013-14	4.00	4.00
Munger		1.55	1.55
Muzaffarpur		0.35	0.35
Patna		1.74	0.00
<b>Total</b>		<b>7.64</b>	<b>5.90</b>
Bhagalpur	2014-15	5.97	5.97
E. Champaran		1.00	1.00
Munger		0.56	0.56
Muzaffarpur		0.79	0.79
Patna		4.18	0.00
<b>Total</b>		<b>12.5</b>	<b>8.32</b>
Bhagalpur	2015-16	-	21.88
E. Champaran		-	33.64
Munger		-	7.64
Muzaffarpur		-	6.43
Nalanda		-	10.54
Samastipur		-	4.40
<b>Total</b>			<b>84.53</b>
<b>Grand Total (a)</b>		<b>21.96</b>	<b>100.57</b>

(Source: Information provided by ADHs of test-checked districts)

**APPENDIX-3.1.4**

(Refer: Paragraph-3.1.5; Page-96)

**Physical and financial targets and achievements under NHM during 2011-16**

Sl. No.	Name of Component	Physical			Financial (₹ in crore)		Percentage of achievement of physical target
		Unit	Target	Achievement	Target	Achievement	
1	Plantation infrastructure & development	Ha.	1,235	918.5	5.40	2.53	74
	Hi-tech nursery/Small nursery/ Seed infrastructure	No.	25	22	8.03	1.59	88
2	Establishment of new gardens	Ha.	52,336	42,735.4	63.42	50.93	82
	Mushroom units	No.	46	14	4.84	2.76	30
3	Rejuvenation/replacement of senile plantation including canopy management	Ha.	2,850	2,664.7	4.34	4.01	93
4	Creation of water resources	No.	200	90.62	1.20	0.54	45
5	Protected Cultivation	Sq.mt.	15,43,000	11,25,913	28.78	17.25	73
6	Precision Farming Development and extension through Precision Farming Development Centres	No.	1	0	0.17	0.00	0
7	Promotion of Integrated Nutrient Management (INM)/ Integrated Pest Management (IPM)	Ha.	5,600	3,845.5	0.87	0.44	69
	Disease forecasting unit/plant health clinic	No.	8	4	2.03	0.48	50
8	Organic Farming	Ha.	9,500	1,418.5	4.70	0.60	15
	Vermi compost unit (permanent structure/ vermi bed)	No.	3,059	3,113	2.48	2.63	102
9	Certification for good agricultural practices (GAP) including infrastructure	Ha.	500	0	0.25	0.00	0
10	Centre of Excellence	No.	6	2	24.92	6.07	33
11	Pollination support through beekeeping	No.	93,600	85,637	12.99	9.92	91
12	Horticulture Mechanisation	No.	396	278	2.63	1.97	70
13	Technology Dissemination through demonstration/Front Line Demonstration (FLD)	Ha	138	118.06	11.28	8.57	86
14	Human Resource Development (HRD)	No.	12,804	4,509	3.43	1.73	35
15	Integrated post-harvest management	No.	630	473	31.98	16.75	75
16	Establishment of marketing infrastructure	No.	153	66	9.61	4.03	43

(Source: Information provided by Mission Director, BHDS)

**APPENDIX-3.2.1**  
**(Refer: Paragraph 3.2.5; Page-115)**  
**Allocation/release, expenditure and balance of MDM funds**

(₹ in crore)

Year	Opening balance		Budget allocation /Release		Total funds			Expenditure			Balance			Total balance (in per cent)
	Central	State	Central	State	Central	State	Total	Central	State	Total	Central	State	Total	
2011-12	210.54	129.47	788.37	302.40	998.91	431.87	1,430.78	947.67	398.66	1,346.33	51.24	33.21	84.45	84.45 (6)
2012-13	51.24	33.21	998.90	395.39	1,050.14	428.60	1,478.74	842.51	353.41	1,195.92	207.63	75.19	282.82	282.82 (19)
2013-14	207.63	75.19	1,139.80	400.33	1,347.43	475.52	1,822.95	1,254.51	460.28	1,714.79	92.92	15.24	108.16	108.16 (6)
2014-15	92.92	15.24	1,362.07	365.41	1,454.99	380.65	1,835.64	1,406.47	368.47	1,774.94	48.52	12.18	60.7	60.70 (3)
2015-16	48.52	12.18	1,200.11	727.36	1,248.63	739.54	1,988.17	1,144.26	677.32	1,821.58	104.37	62.22	166.59	166.59 (8)
<b>Total</b>			<b>5,489.25</b>	<b>2,190.89</b>				<b>5,595.42</b>	<b>2,258.14</b>	<b>7,853.56</b>				

(Source: Information provided by MDM Directorate)

**APPENDIX- 3.2.2**  
**(Refer: Paragraph-3.2.5; Page-115)**  
**Component-wise expenditure of MDM funds**

(₹ in lakh)

Year	Quarter	Component						Total
		Food grains	Cooking cost	Cook - cum - helper	MME & Transportation	Kitchen Shed	Kitchen Device	
2011-12	1 <sup>st</sup>	0.00	12,061.17	5,507.49	493.91	0.00	0.00	18,062.57
	2 <sup>nd</sup>	410.35	13,832.52	5,507.49	689.82	0.00	0.00	20,440.18
	3 <sup>rd</sup>	5,769.65	11,206.56	5,507.49	698.93	0.00	0.00	23,182.63
	4 <sup>th</sup>	2,621.99	15,807.94	1,835.83	490.68	0.00	0.00	20,756.44
<b>Total</b>		<b>8,801.99</b>	<b>52,908.19</b>	<b>18,358.30</b>	<b>2,373.34</b>	<b>6,779.84</b>	<b>0.00</b>	<b>89,221.66</b>
2012-13	1 <sup>st</sup>	344.85	12,301.02	3,671.66	738.60	0.00	0.00	17,056.13
	2 <sup>nd</sup>	3,053.74	20,006.38	4,550.25	733.33	0.00	0.00	28,343.70
	3 <sup>rd</sup>	1,226.05	17,528.66	4,629.35	944.45	0.00	0.00	24,328.51
	4 <sup>th</sup>	5,549.83	21,388.50	4,607.05	1,032.27	0.00	0.00	32,577.65
<b>Total</b>		<b>10,174.47</b>	<b>71,224.56</b>	<b>17,458.31</b>	<b>3,448.65</b>	<b>5,772.39</b>	<b>1,788.00</b>	<b>1,09,866.38</b>
2013-14	1 <sup>st</sup>	1,085.41	19,670.75	4,376.00	720.96	0.00	0.00	25,853.12
	2 <sup>nd</sup>	1,383.10	28,284.39	5,050.20	1,242.45	0.00	0.00	35,960.14
	3 <sup>rd</sup>	1,465.80	25,730.57	4,754.05	1,169.66	0.00	0.00	33,120.08
	4 <sup>th</sup>	899.04	26,007.91	3,909.83	785.42	0.00	0.00	32,148.30
<b>Total</b>		<b>4,833.35</b>	<b>99,693.62</b>	<b>18,090.08</b>	<b>3,918.49</b>	<b>432.36</b>	<b>1,664.70</b>	<b>1,28,632.60</b>
2014-15	1 <sup>st</sup>	1,992.42	19,688.45	3,566.96	1,184.28	0.00	0.00	26,432.11
	2 <sup>nd</sup>	1,471.58	29,984.26	4,665.78	1,245.80	0.00	0.00	37,367.42
	3 <sup>rd</sup>	4,472.05	26,813.86	8,154.80	1,338.69	0.00	0.00	40,779.40
	4 <sup>th</sup>	2,387.25	27,998.78	6,712.48	1,153.70	0.00	0.00	38,252.21
<b>Total</b>		<b>10,323.30</b>	<b>1,04,485.35</b>	<b>23,100.02</b>	<b>4,922.47</b>	<b>0.00</b>	<b>324.75</b>	<b>1,43,155.89</b>
2015-16	1 <sup>st</sup>	2,246.48	14,064.93	2,351.02	1,145.82	0.00	0.00	19,808.25
	2 <sup>nd</sup>	597.26	38,019.80	8,240.14	521.36	0.00	0.00	47,378.56
	3 <sup>rd</sup>	2,582.43	29,029.31	6,457.93	1,225.83	0.00	0.00	39,295.50
	4 <sup>th</sup>	1,662.94	33,356.29	4,851.28	984.14	0.00	0.00	40,854.65
<b>Total</b>		<b>7,089.11</b>	<b>1,14,470.33</b>	<b>21,900.37</b>	<b>3,877.15</b>	<b>0.00</b>	<b>0.00</b>	<b>1,47,336.96</b>
<b>Grand Total</b>		<b>41,222.22</b>	<b>4,42,782.05</b>	<b>98,907.08</b>	<b>18,540.10</b>	<b>12,984.59</b>	<b>3,777.45</b>	<b>6,18,213.49</b>

**APPENDIX -3.2.3**  
**(Refer: Paragraph-3.2.5.6; Page-120)**  
**Recoverable amount for less attendance**

Sl. No.	Name of district	No. of cases scrutinised by audit	No. of cases where excess attendance found	Amount for recovery calculated by audit (₹in lakh)
1.	Aurangabad	45	4	0.54
2.	Saran	104	14	1.42
3.	Gaya	150	61	9.44
4.	Gopalganj	75	34	3.88
5.	Jamui	135	13	1.53
6.	Khagaria	66	21	2.94
7.	Lakhisarai	133	21	1.97
8.	Muzaffarpur	65	17	1.24
9.	Samastipur	203	108	13.45
10.	Siwan	61	6	0.30
11.	Nalanda	151	24	1.75
<b>Total</b>		<b>1,188</b>	<b>323</b>	<b>38.46</b>

(Source: Information provided by test checked DPOs)

**APPENDIX -3.2.4**

(Refer: Paragraph-3.2.6.1; Page-121)

**List of schools where MDM was not prepared in the kitchen**

Sl. No.	District	Block	Name of school	MDM was prepared in	Remarks
1	Aurangabad	Kutumba	P S Simri	Class room	Kitchen not available
2	Aurangabad	Kutumba	M S Simra	Verandah	Kitchen was small
3	Gaya	Khijarsarai	M S Goharapur	Aangan	Due to smoke in the kitchen
4	Gaya	Khijarsarai	P S Chhathar	Aangan	Kitchen not available
5	Gaya	Khijarsarai	M S Lalganj	In open	Kitchen was without roof
6	Gaya	Bodhgaya	P S Banshibigha	Class room	Kitchen not available
7	Gaya	Bodhgaya	M S manjholi	Class room	Kitchen not available
8	Gaya	Bodhgaya	P S Jaiprakash nagar	Class room	Kitchen not available
9	Gaya	Bodhgaya	P S Pramodnagar	Class room	Kitchen not available
10	Gaya	Khijarsarai	P S Mahesia	School running in community hall	Kitchen not available
11	Gaya	Gurua	P S Phesra	School running in community hall	Kitchen not available
12	Gopalganj	Sidhbalia	R P S Barhima urdu	Class room	Kitchen not available
13	Gopalganj	Sidhbalia	P S Banjaria	Class room	Kitchen not available
14	Gopalganj	Gopalganj	DAV M S Gopalganj	Verandah	Kitchen not available
15	Gopalganj	Sidhbalia	N P S Bhumihari masjid tola lohijara	Verandah	Kitchen not available
16	Muzaffarpur	Mushari	P S Bernighat	Under stairs	Kitchen not available
17	Muzaffarpur	Mushari	Urdu M S Chak Abdul wahid	Verandah	Kitchen not available
18	Muzaffarpur	Mushari	P S Kanhauli vishnudat	Verandah	Kitchen not available
19	Muzaffarpur	Mushari	P S Balughat	Verandah	Kitchen not available
20	Muzaffarpur	Mushari	Tag school of primary Teacher training school Chandwara	Verandah	Kitchen not available
21	Samstipur	Khanpur	R P S Tengraha	Class room	Kitchen not available
22	Samstipur	Sindhia	P S Sumbha harijan	Class room	Kitchen not available
23	Samstipur	Khanpur	R P S Ramnagar math	Jhopari	Kitchen was without connectivity
24	Samstipur	sarairanjan	PS Maktab Nauachak	Verandah	Kitchen not available
25	Samstipur	khanpur	P S Bhawanipur	Verandah	Kitchen not available
26	Siwan	Lakri Naviganj	N P S Barwandumri Naharper	Verandah	Kitchen not available

**APPENDIX-3.2.5***(Refer: Paragraph-3.2.7.2; Page-124)***Details of Non-Government Organisations engaged in MDM in test-checked districts**

District	Name of NGO	Date of agreement	Date of closure of agreement
Aurangabad	REWARDS	6 July 2009	Continued
Gaya	Ekta Shakti Foundation	16 January 2009	Continued
Gopalganj	Stri Shakti	10 July 2009	2 December 2011
Jamui	Dayawati Educational and Charitable Society	15 July 2009	Continued
Khagaria	AAKRITI	6 October 2009	14 March 2012
Muzaffarpur	Jan Chetna Jagriti Avom Shaikshanik Vikas Manch	12 January 2009	26 December 2011
Nalanda	Ekta Shakti Foundation	10 July 2009	Continued
Samastipur	Nav Prayas	6 July 2009	23 August 2011
Saran	Stri Shakti	19 January 2009	2 December 2011
Siwan	Stri Shakti	10 July 2009	2 December 2011

*(Source: Information provided by test checked DPOs)*

**APPENDIX-3.3.1**  
(Refer: Paragraph-3.3.6; Page-142)  
**Statement of extra expenditure in procurement of equipment**

(₹ in lakh)

Sl. No.	Year of sanction	Purchase Year	Name of items	Actual expenditure		Approval as per Annual Action Plan (AAP)		Approved amount as per purchased quantity.	Excess expenditure
				Quantity	Amount	Quantity	Amount		
1	2	3	4	5	6	7	8	9(8/7*5)	10(6-9)
1	2011-12	2014-15	Explosive Detector with Liquid and Vapour both	3	107.51	10	220.00	66.00	41.51
2	2008-09/ 2011-12	2014-15	Crane (3 Tonner)	2	40.40	5	54.00	21.60	18.80
3	2011-12	2014-15	Hand Grenade Simulator	1	9.76	2	17.00	8.50	1.26
4	2010-11	2014-15	Anti land mine vehicles	2	231.00	4	285.60	142.80	88.20
5	2009-10	2013-14	Water Canon	5	265.01	5	150.00	150.00	115.01
6	2011-12	2013-14	B.P. LMV Hard Top	24	933.22	22	836.00	912.00	21.22
7	2006-07	2013-14	Bomb Suit	2	17.00	2	6.70	6.70	10.30
8	2008-09	2013-14	Portable X-ray Machine with Developer	1	29.50	5	17.25	3.45	26.05
9	2011-12	2013-14	HHMD	18	4.07	35	4.20	2.16	1.91
10	2007-08	2013-14	Bomb Blanket	6	7.50	2	0.50	1.50	6.00
11	2008-09	2013-14	X-Ray Scanner with Visual Search Light	4	118.00	2	51.70	103.40	14.60
12	2011-12	2013-14	Operational Kit for BD Unit	10	248.89	15	257.35	171.57	77.32
13	2007-08/ 2008-09	2013-14	Portable X-ray Scanner with Developer	12	469.89	6	20.70	41.40	428.49
14	2011-12	2013-14	Explosive Detector with Liquid and Vapour both	3	107.51	10	220.00	66.00	41.51
15	2000-01	2012-13	Leitz Large Comparison Microscope	1	110.12	1	40.00	40.00	70.12

Sl. No.	Year of sanction	Purchase Year	Name of items	Actual expenditure		Approval as per Annual Action Plan (AAP)		Approved amount as per purchased quantity.	Excess expenditure
				Quantity	Amount	Quantity	Amount		
1	2	3	4	5	6	7	8	9(8/7*5)	10(6-9)
16	2007-08	2012-13	Video Spectral Comparator (Basic)	1	59.75	1	15.00	15.00	44.75
17	2010-11	2012-13	Deep Search Metal Detector	6	10.86	5	1.25	1.50	9.36
18	2007-08	2012-13	Fixed DFMD	2	3.50	19	1.90	0.20	3.30
19	2008-09	2012-13	Bomb Suit	4	30.00	4	24.00	24.00	6.00
20	2009-10	2012-13	Water Canon	2	106.00	5	150.00	60.00	46.00
21	2008-09	2011-12	Bomb Blanket	5	5.60	4	0.50	0.63	4.97
22	2000-01	2013-14	Water Purification System	2	18.78	2	1.00	1.00	17.78
<b>Total</b>				<b>115</b>	<b>2,933.85</b>	<b>166</b>	<b>2,374.65</b>	<b>1,839.40</b>	<b>1,094.45</b>

(Source: Data provided by IG Provision)

## APPENDIX-3.3.2

(Refer: Paragraph-3.3.6.1; Page-143)

## Financial statement of construction work under MPF during 2011-16

(₹ in crore)

Financial Year	No. of sanctioned works	Sanctioned amount	Funds received	Works completed	Actual expenditure
2011-12	97	13.85	13.85	57	9.77
2012-13	1	0.05	0.05	0	0
2013-14	102	156.72	85.52	20	21.30
2014-15	18	78.71	70.17	0	0
2015-16	0	0	0	0	0
<b>Total</b>	<b>218</b>	<b>249.33</b>	<b>169.59</b>	<b>77</b>	<b>31.07</b>

(Source: Data provided by Bihar Police Building Construction Corporation)

## APPENDIX-3.3.3

(Refer: Paragraph-3.3.6.2; Page-144)

## Less procurement in respect of Annual Action Plan during 2011-16

Sl.No.	Component- Mobility	Plan	Purchased
	Name of Vehicle	No. of vehicle	No. of vehicle
1	Ambulance (two stretcher)	2	0
2	Ambulance	3	0
3	Ambulance small	38	0
4	Anti-Land Mines Vehicle	25	0
5	B.P. LMV Hardtop	66	24
6	Big Bus	114	0
7	Bus 52 Seater	9	0
8	HMV 32 seater	20	0
9	Motor boat with diesel engine	2	0
10	Crane 10 toner	5	0
11	Crane 3 toner	3	2
12	Forensic Lab Vehicle	10	0
13	LMV	25	0
14	LMV for intensive highway	14	26
15	LMV for tourist Policing	12	27
16	LMV Hardtop	46	0
17	LMV Hardtop (Bolero/Sumo)	203	0
18	LMV Hardtop (Scorpio)	12	0
19	LMV Softtop	253	142
20	Mini Bus	49	0
21	Mini Truck	106	0
22	Mini Vajra Vehicle	45	0
23	Motor Cycle	980	262
24	Prisoner Van	34	0
25	Recovery Van	2	0
26	HMV Troop Carrier	55	48
27	Truck 3 toner	10	0
28	Truck 5 toner	7	0
29	Water Canon	10	0
<b>Total</b>		<b>2160</b>	<b>531</b>

(Source: Data provided by IG Provision)

**APPENDIX-3.3.4**  
(Refer: Paragraph-3.3.6.2; Page-145)  
**Status of vehicles in test-checked districts**

Sl. No.	Name of unit		Total Vehicle					Total
			Heavy	Medium	Light	MC	SPV	
1	SSP, Bhagalpur	Requirement	9	20	72	116	14	231
		Holding	5	8	85	64	14	176
		Off road	0	1	20	19	2	42
		Actual on road	5	7	65	45	12	134
		Off Road per cent	0.00	12.50	23.53	29.69	14.29	23.86
2	SP, Begusarai	Requirement	9	20	72	116	0	217
		Holding	7	7	73	64	0	151
		Off road	0	1	3	20	0	24
		Actual on road	7	6	70	44	0	127
		Off Road per cent	0.00	14.29	4.11	31.25	0.00	15.89
3	SP, Chapara	Requirement	9	20	47	116	14	206
		Holding	4	3	62	59	10	138
		Off road	0	1	8	1	3	13
		Actual on road	4	2	54	58	7	125
		Off Road per cent	0.00	33.33	12.90	1.69	30.00	9.42
4	SSP, Darbhanga	Requirement	9	17	71	118	-	215
		Holding	7	3	89	46	14	159
		Off road	1	0	18	22	4	45
		Actual on road	6	3	71	24	10	114
		Off Road per cent	14.29	0.00	20.22	47.83	28.57	28.30
5	SP, Nalanda	Requirement	4	14	97	125	6	246
		Holding	4	11	79	91	5	190
		Off road	0	1	4	25	0	30
		Actual on road	4	10	75	66	5	160
		Off Road per cent	0.00	9.09	5.06	27.47	0.00	15.79
6	SP, Madhubani	Requirement	9	20	72	116	0	217
		Holding	2	10	96	53	0	161
		Off road	1	5	18	13	0	37
		Actual on road	1	5	78	40	0	124
		Off Road per cent	50.00	50.00	18.75	24.53	0.00	22.98
7	SP, Bettiah	Requirement	10	17	64	94	0	185
		Holding	7	6	84	56	7	160
		Off road	0	4	32	11	2	49
		Actual on road	7	2	52	45	5	111
		Off Road per cent	0.00	66.67	38.10	19.64	28.57	30.63
8	SSP, Muzaffarpur	Requirement	7	17	79	118	0	221
		Holding	7	7	110	27	7	158
		Off road	0	1	11	1	0	13
		Actual on road	7	6	99	26	7	145
		Off Road per cent	0.00	14.29	10.00	3.70	0.00	8.23
9	SP, Bhabhua	Requirement	9	19	48	53	0	129
		Holding	7	10	72	87	0	176
		Off road	0	1	8	10	0	19
		Actual on road	7	9	64	77	0	157
		Off Road per cent	0.00	10.00	11.11	11.49	0.00	10.80

10	SSP, Patna	Requirement	9	23	164	236	0	432
		Holding	13	37	215	199	0	464
		Off road	0	3	40	27	0	70
		Actual on road	13	34	175	172	0	394
		Off Road per cent	0.00	8.11	18.60	13.57	0.00	15.09
11	BMP-5, Patna	Requirement	29	8	13	5	0	55
		Holding	4	12	22	4	0	42
		Off road	2	0	6	0	0	8
		Actual on road	2	12	16	4	0	34
		Off Road per cent	50.00	0.00	27.27	0.00	0.00	19.05
12	BMP-6, Muzaffarpur	Requirement	29	8	13	5	0	55
		Holding	1	8	15	7	0	31
		Off road	0	0	1	0	0	1
		Actual on road	1	8	14	7	0	30
		Off Road per cent	0.00	0.00	6.67	0.00	0.00	3.23
13	BMP-8, Begusarai	Requirement	29	8	13	5	0	55
		Holding	2	9	11	4	0	26
		Off road	0	0	3	0	0	3
		Actual on road	2	9	8	4	0	23
		Off Road per cent	0.00	0.00	27.27	0.00	0.00	11.54
14	BMP-13, Darbhanga	Requirement	29	8	13	5	0	55
		Holding	6	4	11	2	0	23
		Off road	0	0	0	0	0	0
		Actual on road	6	4	11	2	0	23
		Off Road per cent	0.00	0.00	0.00	0.00	0.00	0.00
Total		Requirement	200	219	838	1,228	34	2,519
		Holding	76	135	1,024	763	57	2,055
		Off road	4	18	172	149	11	354
		Actual on road	72	117	852	614	46	1,701
		Off Road per cent	5.26	13.33	16.80	19.53	19.30	17.23

(Source: Data provided by Selected District Offices.)

**APPENDIX-3.3.5**  
**(Refer: Paragraph-3.3.6.4; Page-148)**  
**Availability of equipment in FSL Patna**

Sl.No.	Equipment name	Availability (Yes/No)
1	DNA sequencer	Yes
2	PCR machine	Yes
3	Gas chromatograph	No
4	Gas chromatograph maspectrometer	Yes
5	Gas chromatograph head space	No
6	Video Spectral comparator	Yes
7	Comparison Microscope	Yes
8	Electron Microscope	No
9	Compound Microscope	No
10	Stereo Microscope	Yes
11	Ultra violet visual spectrophotometer	Yes
12	Raman Spectrometer	No
13	Ultra low temperature cabinets	No
14	Voice spectrograph	Yes
15	Polygraph	Yes
16	ESDA	No
17	FACTS/AFIS system	No
18	Investigation Kits	Yes
19	XRF equipment	Yes
20	Atomic absorption spectrophotometer	No
21	Centrifuges	Yes
22	Refrigerated Centrifuges	No
23	SLR Camera	No
24	Video Camera	No
25	Reprovite Unit	No
26	Bullet Recovery box	No
27	HPLC equipment	No
28	HPTLC equipment	No
29	Forensic Lab Vehicle	Yes
30	Electrophoresis Set	Yes
31	Tarantula	Yes
32	UFED Ultimate	Yes
33	Water Purification System	Yes
34	Ion Chromatograph	Yes
35	U.V. Lamp	Yes
36	Stero Microscope	No
37	Anline point apparatus	No
38	Cynoacrylate Fuming Chamber	No
39	Water Bath Electronic Machine	Yes

(Source: Data provided by FSL)

**APPENDIX-3.4.1**

(Refer: Paragraph-3.4.2; Page-153)

**Name of selected 78 Secondary Schools in 10 districts**

Sl. No.	Name of Districts	Name of schools
1	Begusarai	Upgraded High School Dariapur, Matihani
		Project Girls High School, Badlapur, Matihani, Bagdov
		Project R.N.S. Girls High School, Garhpura, Dunhi
		Upgraded High School Koriamma, Garhpura
		R.K.T.N. High School, Sahebpur Kamal, Fulmallik
		R.K. High School Parmanandpur, Balia, Barbighi
		Upgraded High School Keshaway, Barauni
2	Bhagalpur	R.D.P. High School Dubouli, Pirpainti
		Nand Kumar High School, Naugachhia, Nagra
		U.M.S Madhurapur, Narainpur, Mathurapur
		M.S Roypur, Narainpur
		Utkrmit H S Murli, Rangra Chowk
		M.S. Agarpur, Goradih
		Upgraded High School Tarchha, Goradih
		P.S. Sonudih, Goradih
3	Katihar	Loknath High School, Jagdishpur
		Sampat Rajdevi Girl High School, Kursela, Jarlahi
		Upgraded High School Rampur, Korha
		Upgraded HS Bathaili, Katihar
		High School Katihar, Ward No – 1
		Rajendra High School Dhanpara, Mansahi, Chitauria
		Project Girl High School Azam Nagar, Salmari
4	Muzaffarpur	Upgraded HS Chilhapara, Balrampur, Sarif Nager
		U.H.S. Kodaria, Minapur
		U.H.S. Gawasra Mushar, Marwan
		H.K. High School, Gopalpur, Sakra
		Dineswar H.S. Rajepur Lakhna, Sahebganj
		U.H.S. Mehashi, Sakra
		R.S.S. High School, Bishnupur-Baghnagri, Sakra
		C.K. High School, Kamtaul, Muzaffarpur, Kurhani
		Krishna Vibhuti Project Girls High School, Kurhani
Rajkiyekrit Shiw Nandan High School, Muraul, Harsinghpur Lautan		
5	Nalanda	U.H.S. Gharbhara, Bochaha, Deogan
		N.S High School Vishnupur, Islampur, Ranipur
		Haribag H.S Dhekwa Saraiya, Islampur
		High School Seodah, Harnaut
		M.S. Akbarpur, Hilsa
		Ram Lal High School, Khapura, Nagarnausa
		NEFA Balidan Smarak High School, Ben, Murgawan
		R.G.L. High School Chhabilapur, Biharsharif, Goraipar
		Bihar Town High School Biharsharif
		High School Bind
Nehu High School Prasadiha, Nagarnausa, Bhuthakhar		

6	Nawada	U.H.S Budhwara
		Govind Singh High School Telari, Roh
		Upgraded High School Okaurah, Pakriwaran
		U.H.S Dhamuchak, Rajauli
		Shree Mahavir High Sch. Sambey, Warisaliganj (Na)
7	Saharsa	Koshi Adarsh High School, Mahishi, Mahisarho
		State Subsidised High School, Nauhatta
		Project Girls High School, Nauhatta
		Mahanth Saryug Das High School, Sattar Kattaiya, Mehna
8	Samastipur	P.R.H.S.Karpoorigram, Samastipur, Nagarpalika Area
		High School, Harpur Singhia Jagat Singh Pur, Samastipur
		Kishan High School Morsand, Pusa
		R.K.G.Girls High School Waini, Pusa
		M.R.R.High School, Narghoghi, Sarairanjan
		Laddu Lal H.S. Sirsi, Bibhutipur
		U.H.S Malpur, Dalsinghsarai, Madhipur
		U.M.S Kamrown , Dalsinghsarai
		R.K.D.H. School, Kalyanpur, Malinagar
9	Saran	Upgrade HS Dumari, Manjhi
		Upgraded HS Mirjapur Murarpur, Lahladpur
		M.R.S.D. High School Naraon, Garkha
		Ishwari High School, Garkha, Stripal Basant
		Upgraded +2 Mubarakpur, Marhowrah
		HS Kapil Deo Sisai, Baniapur
		HS +2 Saran Academy, Chapra Sadar, Dahiyawan
		+2 Bishweshwar Seminary, Chapra Sadar, Dahiyawan
		HS Raghunath JagarnathBishambharpur, Dariapur
10	Vaishali	U.H.S. Patepur , Rashulpur
		Goni High School, Krishnawara, Patepur
		Y.S. High School, Harpur, Mahua
		Vaishali Vidyalaya, Mahua, Mukundpur
		Gorakh Nath Surya Dev High School, Baikunthpur, Rajapakar
		High School, Bakhari Doa, Chehrakalan
		Rajkiyekrit Rajgrihi High School, Premraj (Vaishali), Goraul, Bhawanpur
		Project Girls High School, Goraul, Bhawanpur
		<b>Total 78 Secondary Schools</b>

**APPENDIX-3.4.2**

(Refer: Paragraph-3.4.3.2; Page-157)

**Statement of funds received and expenditure their against in test-checked districts**

(₹ in crore)

Year	Amount received		Expenditure		Saving/Surrender		Saving/Surrender in per cent	
	Plan	Non-plan	Plan	Non-plan	Plan	Non-plan	Plan	Non-plan
2011-12	151.74	85.28	145.27	81.23	6.47	4.05	4	5
2012-13	171.04	152.80	154.69	140.87	16.35	11.93	10	8
2013-14	149.34	313.90	140.16	277.24	9.18	36.66	6	12
2014-15	225.96	524.37	221.17	469.01	4.79	55.36	2	11
2015-16	362.14	666.42	239.95	605.58	122.19	60.84	34	9

(Source: Information provided by the DPOs)

**APPENDIX-3.4.3**

(Refer: Paragraph-3.4.3.3; Page-158)

**Statement showing total number of secondary schools**

Year	Number of school existed	Middle schools upgraded to secondary schools during the year	Total secondary schools available in the state
2009-10	2,937	344	3,281
2010-11	3,281	443	3,724
2011-12	3,724	210	3,934
2012-13	3,934	0	3,934
2013-14	3,934	1,292	5,226
2014-15	5,226	0	5,226
2015-16	5,226	0	5,226

(Source: Information provided by the BMSP)

## APPENDIX-3.4.4

(Refer: Paragraph-3.4.3.3; Page-159)

## Statement regarding one class room/teacher available for number of students in test-checked districts

Name of districts	Number of students as on 31 March 2016		Number of teachers		Student-teacher ratio		Number of class rooms for class IX & X	Student-class rooms ratio for IX & X
	Class IX & X	Class XI & XII	Class IX & X	Class XI & XII	Class IX & X	Class XI & XII		
Begusarai	81,411	65,602	831	192	98:1	342:1	695	117:1
Bhagalpur	75,710	8,535	1,194	383	63:1	22:1	856	88:1
Katihar	72,127	11,571	583	152	124:1	76:1	333	217:1
Muzaffarpur	1,31,015	4,664	1,184	324	111:1	14:1	714	183:1
Nalanda	1,01,802	20,151	1,476	89	69:1	226:1	813	125:1
Nawada	73,699	26,263	571	290	129:1	91:1	352	209:1
Saharsa	48,943	3,910	481	105	102:1	37:1	253	193:1
Samastipur	1,26,146	16,695	1,152	478	110:1	35:1	811	156:1
Saran	1,36,828	27,800	1,280	433	107:1	64:1	509	269:1
Vaishali	1,08,964	10,339	1,100	380	99:1	27:1	608	179:1
<b>Total</b>	<b>9,56,645</b>	<b>1,95,530</b>	<b>9,852</b>	<b>2,826</b>			<b>5,944</b>	
<b>Overall</b>	<b>9,56,645</b>	<b>1,95,530</b>	<b>9,852</b>	<b>2,826</b>	<b>97:1</b>	<b>69:1</b>	<b>5,944</b>	<b>161:1</b>

(Source: Information provided by the DPOs)

**APPENDIX-3.4.5**

(Refer: Paragraph-3.4.3.3; Page-160)

**Statement regarding availability of infrastructural facilities and manpower in the schools, upgraded to secondary schools**

Name of districts	Secondary schools			
	Number of schools upgraded	Building not available in number of schools	Teachers not available in number of schools	Students not enrolled in number of schools
Begusarai	63	19	14	11
Bhagalpur	74	56	4	2
Katihar	85	21	62	0
Muzaffarpur	115	76	78	14
Nalanda	62	44	33	14
Nawada	53	53	26	3
Saharsa	60	57	48	30
Samastipur	126	105	75	73
Saran	54	47	17	5
Vaishali	65	53	7	7
<b>Total</b>	<b>757</b>	<b>531</b>	<b>364</b>	<b>159</b>

(Source: Information provided by the DPOs)

**APPENDIX-3.4.6**

(Refer: Paragraph-3.4.3.3; Page-162)

**Statement regarding number of trained teachers in test-checked districts (In-service training)**

Sl. No.	Name of districts	Teachers available	In-service training					Total	percentage (2015-16)
			2011-12	2012-13	2013-14	2014-15	2015-16		
1	Begusarai	1,023	0	199	0	0	223	422	22
2	Bhagalpur	1,577	40	68	305	72	284	769	18
3	Katihar	735	0	0	0	0	176	176	24
4	Muzaffarpur	1,508	0	0	42	91	375	508	25
5	Nalanda	1,565	0	0	510	35	375	920	24
6	Nawada	861	0	0	270	0	302	572	35
7	Saharsa	586	0	0	0	74	229	303	39
8	Samastipur	1,630	72	137	482	78	331	1,100	20
9	Saran	1,713	0	0	143	334	273	750	16
10	Vaishali	1,480	0	40	160	110	107	417	7
<b>Total</b>		<b>12,678</b>	<b>112</b>	<b>444</b>	<b>1,912</b>	<b>794</b>	<b>2,675</b>	<b>5,937</b>	<b>21</b>

(Source: Information provided by the DPOs)

## APPENDIX-3.4.7

(Refer: Paragraph-3.4.3.4; Page-163)

## Statement regarding computer education provided in number of schools in test checked districts

Name of districts	Number of schools available	Vocational education provided in number of schools	Number of schools selected for computer education under BOOTs model	Computer education not provided in number of schools			As on 31 March 2016 computer education provided in number of schools		
				Stolen of computer	Computer & equipment handed over to schools but computer teacher not available	Total	By outsourcing agency	By school itself	Total
Begusarai	147	2	31	3	28	31	-	-	-
Bhagalpur	176	-	74	-	36	36	38	-	38
Katihar	142	3	34	-	6	6	20	8	28
Muzaffarpur	222	-	84	5	46	51	33	-	33
Nalanda	193	-	25	3	22	25	-	-	-
Nawada	119	-	18	-	17	17	-	1	1
Saharsa	106	-	-	-	-	-	-	-	-
Samastipur	227	2	101	7	60	67	29	5	34
Saran	180	-	72	-	23	23	49	-	49
Vaishali	155	-	55	5	23	28	26	1	27
<b>Total</b>	<b>1,667</b>	<b>7</b>	<b>494</b>	<b>23</b>	<b>261</b>	<b>284</b>	<b>195</b>	<b>15</b>	<b>210</b>

(Source: Information provided by the DPOs)

## APPENDIX-3.4.8

(Refer: Paragraph-3.4.3.5; Page-164)

## Statement showing number of inspection carried out by the state, district level officers

Sl. No.	Name of districts	Number of schools available	State Level Officer						District Level Officer						
			2011-12	2012-13	2013-14	2014-15	2015-16	Total	2011-12	2012-13	2013-14	2014-15	2015-16	Total	
1	Begusarai	147	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Bhagalpur	176	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	5	5
3	Katihar	142	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Muzaffarpur	222	NA	NA	NA	NA	0	0	NA	NA	NA	NA	NA	0	0
5	Nalanda	193	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10	10
6	Nawada	119	NA	NA	NA	NA	NA	0	NA	NA	NA	NA	NA	17	17
7	Saharsa	106	0	0	0	0	0	0	0	0	0	0	21	21	
8	Samastipur	227	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Saran	180	NA	NA	NA	NA	0	0	NA	NA	NA	NA	NA	0	0
10	Vaishali	155	0	0	0	0	0	0	0	0	0	0	5	5	
<b>Total</b>		<b>1,667</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58</b>	<b>58</b>	

(Source: Information provided by the DPOs)

**APPENDIX-3.5.1**

*(Refer: Paragraph-3.5.1; Page-165)*

**Statement showing negligence of DDOs, CSs, banks, TOs and DPFOs**

Sl. No	Negligence by whom	Violation of Rule	Details of negligence
1	DDO of PHC, Bodhgaya, PHC/ SDH, Paliganj, PHC Sahdei Buzurg	Resolution no. 5616 dated 3/6/2013	User Id and password for online entry on Comprehensive Treasury Management Information System (CTMIS) was made available to Messengers/others. Access to this exposed the system to risk of fraudulent withdrawal.
2	DDO of PHC, Bodhgaya, Sahdei Buzurg, PHC/ SDH, Paliganj	BFR Rule 474 (i)	Did not make arrangement for collection of Treasury Voucher slips. Failure to adhere to the Rule weakened internal control as withdrawals could not be monitored.
3	DDO of PHC, Bodhgaya, PHC/ SDH, Paliganj	BTC Rule 369	In 60 cases (₹2.30 crore) disbursement certificates were not rendered after the disbursements of GPF advances. In absence of Disbursement certificates from DDO, DPFO could not exercise due control over withdrawal of GPF advances. Audit observed that in 27 cases (₹179.72 lakh) there were negative balances in individual GPF accounts.
	DDO of PHC, Bodhgaya, PHC/ SDH, Paliganj, PHC Sahdei Buzurg	BTC Rules 104, 106	Did not properly maintain Treasury Messenger Registers (TMRs) by not giving certificate at the end of last entry indicating number and total amount of the bills presented to the treasury. This opened the scope of entry of additional bills/ amounts. Besides, in Sahdei Buzurg page number 867401 of TMR was missing and was not reported to the higher authorities.
4	DDO of PHC/ SDH, Paliganj	BTC Rule 368	Earlier sanction numbers of GPF advance bearing later date/ Twice mentioning same sanction number of GPF advance but of different dates. These may be cases of fraud as was confirmed by the DDOs in their reply by mentioning that these were not issued under their signature.
5	DDO of PHC/ SDH, Paliganj, PHC-Bodhgaya	---	Mentioning wrong account number (32 out of 43)/ Not mentioning account numbers (two out of 43) of employees on bills, deleting names by whitener and rewriting other names on bills (four out of 43). These led to transfer of amount in accounts of different persons other than the accounts of officials concerned. DDOs stated that these bills were not issued under their signature. The reply of DDO is not acceptable as the amount was withdrawn on the concerned DDO codes. Besides, no specific proof about signature was made available.
			Same manual bill numbers were submitted twice. This implied that duplicate bills were processed, passed and paid. DDOs stated that these bills were not issued under their signature. The reply of DDO is not acceptable as the amount was withdrawn on the concerned DDO codes.
			DDO (Dr Umesh Kumar Verma) withdrew the arrear of Smt Indu Kumari & others and got transferred the amount in his own account. Thus amount was misappropriated. Audit observation accepted by the DDO and FIR has been lodged.
6	TO, Gaya and TO Vaishali	BTC Rule 106	Bills were received and passed without the signature of DDO on TMR. This showed negligence of TO and inherent risk in the system. In case of TO Vaishali, bills were received and passed without the name of treasury messenger (e.g. TMR page no 867402 to 867425)
7	DDO of PHC, Paliganj, TO, Danapur	BTC 2011 Rules 67, 68, 110, 118 and 119, BFR Rule 474 (i)	Three bills having token numbers (2014/05/00148, 149, 953) were drawn on DDO code of SDH, Paliganj but all the stamps and signature were of Incharge PHC. This showed negligence of DDO and TO. Money was fraudulently withdrawn on these bills.

Sl. No	Negligence by whom	Violation of Rule	Details of negligence
8	SBI, Danapur and Gaya Main	Paragraphs 3 (u) (ii) and 6 (i) (e) of RBI's National Electronic Funds Transfer (NEFT) System Procedural Guidelines 2011, Rule 110 (b) of BTC 2011	SBI Danapur and Gaya transferred the amounts in the account number of persons other than those whose names were mentioned on the bills. Also, SBI Danapur transferred the amount in the account of other persons where no account number was mentioned against the names on the bills. Thus amount was misappropriated. The reply of SBI, Gaya is still awaited. The SBI, Danapur stated (June 2016) that the Bank carried out government banking transactions as per the mandate given by the competent authority i.e. TO & DDO. Our role is not to scrutinize and tally names mentioned in the bill and credit vouchers. The reply was not acceptable which was made only to shirk off its responsibility as it made available no credit slip. Signature of only Dr. Shiv Lal Chaudhary, DDO (relating to transaction for the period not covered in para) was made available to Audit. Further, as per Rule 110 (b) of BTC 2011, the Bank was required to tally names mentioned in the bills and credit vouchers.
9	SBI, Gaya Main	Rule 110 (b) of BTC 2011	Three credit slips were made available which were not found in CTMIS data made available by treasury. Credit slips come to Bank after their entry in CTMIS by DDO and passed by TO. But availability of credit slips with Bank without their entry in CTMIS indicated connivance of Bank and DDO. The reply of SBI Gaya is still awaited.
10	DPFO, Gaya and Patna	System Requirement Specification (SRS) of e-GPF	The DPFOs Gaya and Patna did not raise the issue of withdrawal of temporary advances from GPF in excess of balance of GPF account and not recovery of installments of GPF advances from the pay bills. It facilitated excess withdrawal. Besides, the DPFO Patna mentioned same letter numbers on balance sheet of two/ three subscribers on different dates. It facilitated in preparation of 37 forged balance slips on which fraudulent withdrawals were made. The DPFOs stated (June 2016) that there was no software which generated the report about the withdrawal from and contribution to the GPF account. Reply was not acceptable as CTMIS generated a report of demo GPF schedules, containing individual contribution, advances and recovery in front of Audit.
11	Civil Surgeon, Gaya, Patna and Vaishali	BFR Rule 475	They did not remind DDOs for not sending report of actual draws during a month. This weakened Civil Surgeons' (CSs) control over expenditure. CSs accepted that reports of actual drawing during the month were not received from PHCs and as per objection of Audit directions were issued to all DDOs under their control. CS Gaya made excess allotment during 2011-14. This facilitated fraudulent withdrawal as actual allotments were paid to actual employees and excess allotments were fraudulently withdrawn. CS stated that copies of requisitions for allotment during October 2009 to June 2014 and reply of the then allotment clerk in this regard was not on record, hence, the then CS, head clerk and related clerk were asked to explain (June 2016).
		Rule 31 (1) of BFR	Defalcation Report was not sent to the Finance Department and the Accountant General.

**APPENDIX-3.5.2**

(Refer: Paragraph-3.5.1; Page-165)

**(i) Statement showing details of amount drawn but fraudulently credited into the account of others**

Sl. No.	Name of office	DDO code	Name of the officials to whom amount relates	Amount withdrawn (₹ in lakh)	Description of bill	Manual Bill No.	Name of person and account number in whose account amount was fraudulently credited
1	PHC, Paliganj	HEA-035	Shiv Shankar (B.H.W)	1.52	GIS	211/13-14	Suman Kant Sinha SBI-30762404980
2	PHC, Paliganj	HEA-034	Mukti Sinha (ANM)	6.65	Provisional DCRG	106/14-15	Suman Kant Sinha SBI-30762404980
3	PHC, Paliganj	HEA-034	Malti Devi (ANM)	6.55	Provisional DCRG	123/14-15	Suman Kant Sinha SBI-30762404980
4	PHC, Paliganj	HEA-034	Malti Devi (ANM)	4.41	Leave Encashment	134/14-15	Suman Kant Sinha SBI-30762404980
5	PHC, Paliganj	HEA-034	Mukti Sinha (ANM)	4.48	Leave Encashment	135/14-15	Suman Kant Sinha SBI-30762404980
6	PHC, Paliganj	HEA-035	Ramakant Tiwari (B.H.W)	6.26	Final withdrawal from GPF	193/14-15	Raju Prasad SBI-33955970478
7	PHC, Paliganj	HEA-035	Shiv Shankar	4.69	DCRG	212/13-14	Priya Shrivastava SBI 32256013147
8	PHC, Paliganj	HEA-035	Shiv Shankar	4.65	DCRG		Gayatri Sinha SBI10796249490
9	PHC, Paliganj	HEA-035	Ramakant Tiwari (B.H.W)	4.59	DCRG	238/13-14	Suman Kant Sinha SBI-30762404980
<b>Total</b>				<b>43.80</b>		<b>8 bills</b>	

**(ii) Statement showing details of amount drawn but fraudulently credited into the account of others**

Sl. No.	Name of office	DDO code	Name of the officials to whom amount relates	Amount withdrawn (₹ in lakh)	Description of bill	Manual Bill No.	Name of person and account number in whose account amount was fraudulently credited
1	SDH, Paliganj	HEA-046	Dr. Renuka Saxena	1.30	Leave Encashment	65/14-15	Suman Kant Sinha, SBI-30762404980
2	SDH, Paliganj	HEA-046	MO I/C Paliganj	0.26	CNC	88/13-14	Suman Kant Sinha, SBI-30762404980
<b>Total</b>				<b>1.56</b>		<b>2 bills</b>	

**(iii) Statement showing details of amount drawn but fraudulently credited into the account of others**

Sl. No.	Name of office	DDO code	Name of the officials to whom amount relates	Amount withdrawn (₹ in lakh)	Description of bill	Manual Bill No.	Name of person and account number in whose account amount was fraudulently credited
1	PHC, Sahdei Buzurg	HEA 017	Fully vouched	0.61	CNC	188/13-14	Awadhesh Singh, SBI A/c No. 11042063040
2	PHC, Sahdei Buzurg	HEA 017	Veena Kumari	1.95	GPF Final	189/13-14	Awadhesh Singh, SBI A/c No. 11042063040
3	PHC, Sahdei Buzurg	HEA 017	Veena Kumari	0.06	Detailed Arrear bill	14/14-15	Awadhesh Singh, SBI A/c No. 11042063040
4	PHC, Sahdei Buzurg	HEA 017	Lagan Dev Rai	0.11	Detailed Arrear bill	19/14-15	Awadhesh Singh, SBI A/c No. 11042063040
5	PHC, Sahdei Buzurg	HEA 017	Manju Kumari-II	2.34	Detailed Arrear bill	44/14-15	Awadhesh Singh, SBI A/c No. 11042063040
6	PHC, Sahdei Buzurg	HEA 017	Shushila kumara	0.09	Detailed Arrear bill	65/14-15	Awadhesh Singh, SBI A/c No. 11042063040
7	PHC, Sahdei Buzurg	HEA 017	Shashi Kala	0.07	Detailed Arrear bill	68/14-15	Awadhesh Singh, SBI A/c No. 11042063040
8	PHC, Sahdei Buzurg	HEA 017	Manju Kumari-II	2.09	Detailed Arrear bill	72/14-15	Awadhesh Singh, SBI A/c No. 11042063040
9	PHC, Sahdei Buzurg	HEA 017	Nutan Mishra	0.95	Detailed Arrear bill	73/14-15	Awadhesh Singh, SBI A/c No. 11042063040
10	PHC, Sahdei Buzurg	HEA 017	Kumari Asha	0.16	Detailed Arrear bill	76/ 14-15	Awadhesh Singh, SBI A/c No. 11042063040
11	PHC, Sahdei Buzurg	HEA 017	Nutan Mishra	1.03	Detailed Arrear bill	92/14-15	Awadhesh Singh, SBI A/c No. 11042063040
12	PHC, Sahdei Buzurg	HEA 017	Sumitra Kumari	1.31	Detailed Arrear bill	108/14-15	Awadhesh Singh, SBI A/c No. 11042063040
13	PHC, Sahdei Buzurg	HEA 017	Sumitra Devi	0.21	Detailed Arrear bill	109/14-15	Awadhesh Singh, SBI A/c No. 11042063040
14	PHC, Sahdei Buzurg	HEA 017	Dr. S Keshari	1.12	Detailed Arrear bill	120/14-15	Awadhesh Singh, SBI A/c No. 11042063040
15	PHC, Sahdei Buzurg	HEA 017	Dr. S Keshari	1.09	Detailed Arrear bill	121/14-15	Awadhesh Singh, SBI A/c No. 11042063040
16	PHC, Sahdei Buzurg	HEA 017	Dr. S K Rajan	0.24	Detailed Arrear bill	122/14-15	Awadhesh Singh, SBI A/c No. 11042063040
17	PHC, Sahdei Buzurg	HEA 017	Sumitra Kumari	0.19	Detailed Arrear bill	124/14-15	Awadhesh Singh, SBI A/c No. 11042063040
18	PHC, Sahdei Buzurg	HEA 017	Sumitra Kumari	0.36	Detailed Arrear bill	129/14-15	Awadhesh Singh, SBI A/c No. 11042063040
19	PHC, Sahdei Buzurg	HEA 017	Dr. S Keshari	1.09	Detailed Arrear bill	137/14-15	Awadhesh Singh SBI A/c No. 11042063040
20	PHC, Sahdei Buzurg	HEA 017	Dr. S Keshari	0.17	Detailed Arrear bill	139/14-15	Awadhesh Singh, SBI A/c No. 11042063040
21	PHC, Sahdei Buzurg	HEA 017	J P Sinha	0.30	Detailed Arrear bill	142/14-15	Awadhesh Singh, SBI A/c No. 11042063040
22	PHC, Sahdei Buzurg	HEA 017	Dr. Sabita Singh	0.90	CNC	154/14-15	Awadhesh Singh, SBI A/c No. 11042063040
23	PHC, Sahdei Buzurg	HEA 017	Manju Kumari-I	0.79	Detailed Arrear bill	155/14-15	Awadhesh Singh, SBI A/c No. 11042063040
24	PHC, Sahdei Buzurg	HEA 017	Manju Kumari-II	0.40	Detailed Arrear bill	156/14-15	Awadhesh Singh, SBI A/c No. 11042063040
25	PHC, Sahdei Buzurg	HEA 017	Sumitra Kumari	0.36	Detailed Arrear bill	159/14-15	Awadhesh Singh, SBI A/c No. 11042063040
26	PHC, Sahdei Buzurg	HEA 017	Sushila kumara	0.20	Detailed Arrear bill	165/14-15	Awadhesh Singh, SBI A/c No. 11042063040
27	PHC, Sahdei Buzurg	HEA 017	Fully vouched	0.95	CNC	183/14-15	Awadhesh Singh, SBI A/c No. 11042063040
28	PHC, Sahdei Buzurg	HEA 017	Fully vouched	0.15	CNC	184/14-15	Awadhesh Singh, SBI A/c No. 11042063040

Sl. No.	Name of office	DDO code	Name of the officials to whom amount relates	Amount withdrawn (₹ in lakh)	Description of bill	Manual Bill No.	Name of person and account number in whose account amount was fraudulently credited
29	PHC, Sahdei Buzurg	HEA 017	Fully vouched	0.46	CNC	185/14-15	Awadhesh Singh, SBI A/c No. 11042063040
30	PHC, Sahdei Buzurg	HEA 017	Sumitra Kumari	1.31	Detailed Arrear bill	37/15-16	Awadhesh Singh, SBI A/c No. 11042063040
31	PHC, Sahdei Buzurg	HEA 017	Nutan Mishra	0.45	Detailed Arrear bill	61/15-16	Awadhesh Singh, SBI A/c No. 11042063040
32	PHC, Sahdei Buzurg	HEA 017	Nutan Mishra	0.23	Detailed Arrear bill	72/15-16	Awadhesh Singh, SBI A/c No. 11042063040
33	PHC, Sahdei Buzurg	HEA 017	Manju Kumari-II	2.09	Detailed Arrear bill	81/15-16	Awadhesh Singh, SBI A/c No. 11042063040
34	PHC, Sahdei Buzurg	HEA 017	Fully vouched	0.09	CNC	145/13-14	Awadhesh Singh, SBI A/c No. 11042063040
35	PHC, Sahdei Buzurg	HEA 017	Fully vouched	0.03	CNC	172/13-14	Awadhesh Singh, SBI A/c No. 11042063040
36	PHC, Sahdei Buzurg	HEA 017	Fully vouched	0.01	CNC	173/13-14	Awadhesh Singh, SBI A/c No. 11042063040
37	PHC, Sahdei Buzurg	HEA 017	Fully vouched	0.05	CNC	184/13-14	Awadhesh Singh, SBI A/c No. 11042063040
38	PHC, Sahdei Buzurg	HEA 017	Veena Kumari	0.60	GPF Final	10/14-15	Awadhesh Singh, SBI A/c No. 11042063040
39	PHC, Sahdei Buzurg	HEA 017	Manju Kumari	0.24	Paybill	45/14-15	Awadhesh Singh, SBI A/c No. 11042063040
40	PHC, Sahdei Buzurg	HEA 017	Fully vouched	0.05	CNC	59/14-15	Awadhesh Singh, SBI A/c No. 11042063040
41	PHC, Sahdei Buzurg	HEA 017	Fully vouched	0.01	CNC	71/14-15	Awadhesh Singh, SBI A/c No. 11042063040
42	PHC, Sahdei Buzurg	HEA 017	Nutan Mishra	0.77	Detailed Arrear bill	81/14-15	Awadhesh Singh, SBI A/c No. 11042063040
43	PHC, Sahdei Buzurg	HEA 017	Nutan Mishra	0.08	Detailed Arrear bill	130/14-15	Awadhesh Singh, SBI A/c No. 11042063040
44	PHC, Sahdei Buzurg	HEA 017	Sushila Kumari	1.08	Detailed Arrear bill	133/14-15	Awadhesh Singh, SBI A/c No. 11042063040
45	PHC, Sahdei Buzurg	HEA 017	Fully vouched	0.22	CNC	170/14-15	Awadhesh Singh, SBI A/c No. 11042063040
46	PHC, Sahdei Buzurg	HEA 017	Fully vouched	0.05	CNC	60/15-16	Awadhesh Singh, SBI A/c No. 11042063040
47	PHC, Sahdei Buzurg	HEA 017	Fully vouched	0.26	CNC	61/15-16	Awadhesh Singh, SBI A/c No. 11042063040
48	PHC, Sahdei Buzurg	HEA 017	Bharat Pd. Singh	1.95	GIS	82/15-16	Awadhesh Singh, SBI A/c No. 11042063040
<b>Total</b>				<b>29.32</b>		<b>48 bills</b>	

## (iv) Statement showing details of amount drawn but fraudulently credited into the account of others

Sl. No.	Name of office	DDO code	Name of the officials to whom amount relates	Amount withdrawn (₹ in lakh)	Description of bill	Manual Bill No.	Name of person and account number in whose account amount was fraudulently credited
1	PHC, Bodhgaya	HEA 016	Ram Lakhan Paswan	1.48	Arrear	121/11-12	Mukesh Kr Singh, SBI-31526689718
2	PHC, Bodhgaya	HEA 016	Shakuntala Devi	2.86	Arrear	170/11-12	Mukesh Kr Singh, SBI-31526689718
3	PHC, Bodhgaya	HEA 016	Nirmala Kumari	2.14	Arrear	100/11-12	Mukesh Kr Singh, SBI-31526689718
4	PHC, Bodhgaya	HEA 016	Niru lata Chandradeo	3.12	Leave Encashment	139/12-13	Mukesh Kr Singh, SBI-31526689718
5	PHC, Bodhgaya	HEA 016	Shakuntala Devi	3.44	Leave Encashment	37/12-13	Mukesh Kr Singh, SBI-31526689718
6	PHC, Bodhgaya	HEA 016	CNC	2.00	Fully vouched Contingent	156/11-12	Mukesh Kr Singh, SBI-31526689718
7	PHC, Bodhgaya	HEA 016	Dr U N Sinha	0.68	Pay	29/12-13	Mukesh Kr Singh, SBI-31526689718
8	PHC, Bodhgaya	HEA 016	CNC	4.56	Fully vouched contingent	147/12-13	Mukesh Kr Singh, SBI-31526689718
9	PHC, Bodhgaya	HEA 016	Nirmala Kumari & Others	0.47	Arrear	99/11-12	Mukesh Kr Singh, SBI-31526689718
10	APHC, Cherki, Gaya	HEA 025	Dr U K Verma & Sushma Verma	0.35	Pay	36/12-13	Mukesh Kr Singh, SBI-31526689718
11	PHC, Bodhgaya	HEA 016	Dr Binod Kr Verma	0.24	Pay	49/12-13	Mukesh Kr Singh, SBI-31526689718
12	PHC, Bodhgaya	HEA 016	Chandrawati Verma & Others	2.35	Arrear	80/12-13	Mukesh Kr Singh, SBI-31526689718
13	PHC, Bodhgaya	HEA 016	Indu Kumari & Others	0.70	Arrear	114/12-13	Mukesh Kr Singh, SBI-31526689718
14	PHC, Bodhgaya	HEA 016	Rita Rani & Shakuntala Devi	2.26	Arrear	16/12-13	Mukesh Kr Singh, SBI-31526689718
				<b>26.65</b>			
15	PHC, Bodhgaya	HEA 016	Rita Rani	1.01	Pay	65/12-13	Shimal Devi, SBI-32409249989
16	PHC, Bodhgaya	HEA 016	Rita Rani	1.01	Pay	70/12-13	Shimal Devi, SBI-32409249989
17	PHC, Bodhgaya	HEA 016	Rita Rani	1.01	Pay	95/12-13	Shimal Devi, SBI-32409249989
18	PHC, Bodhgaya	HEA 016	Indu Kumari & Others	4.92	Arrear	107/12-13	Shimal Devi, SBI-32409249989
19	PHC, Bodhgaya	HEA 016	Basant Ram & Others	2.63	Arrear	108/12-13	Shimal Devi, SBI-32409249989
20	PHC, Bodhgaya	HEA 016	Indu Kumari & Others	4.92	Arrear	116/12-13	Shimal Devi, SBI-32409249989
21	PHC, Bodhgaya	HEA 016	Rita Rani	1.06	Pay	133/12-13	Shimal Devi, SBI-32409249989

Sl. No.	Name of office	DDO code	Name of the officials to whom amount relates	Amount withdrawn (₹ in lakh)	Description of bill	Manual Bill No.	Name of person and account number in whose account amount was fraudulently credited
22	PHC, Bodhgaya	HEA 016	Ashok Kumar & Others	5.26	Arrear	125/12-13	Shimal Devi, SBI-32409249989
23	PHC, Bodhgaya	HEA 016	Rita Kumari & Others	5.15	Arrear	139/12-13	Shimal Devi, SBI-32409249989
24	PHC, Bodhgaya	HEA 016	Ashok Kr & Others	2.63	Arrear	109/12-13	Shimal Devi, SBI-32409249989
25	PHC, Bodhgaya	HEA 016	Indu Kumari & Others	8.09	Arrear	117/12-13	Shimal Devi, SBI-32409249989
26	PHC, Bodhgaya	HEA 016	Rita Kumari & Others	4.00	Pay Bill	67/12-13	Shimal Devi, SBI-32409249989
27	PHC, Bodhgaya	HEA 016	Naresh Ram & Others	0.29	Pay Bill	71/12-13	Shimal Devi, SBI-32409249989
28	PHC, Bodhgaya	HEA 016	Amrendra Kr & Others	1.59	Arrear	84/12-13	Shimal Devi, SBI-32409249989
29	PHC, Bodhgaya	HEA 016	Chandrawati Verma & Ors	2.53	Arrear	80/12-13	Shimal Devi, SBI-32409249989
30	PHC, Bodhgaya	HEA 016	Nares Ram & Others	0.75	Pay NG	88/12-13	Shimal Devi, SBI-32409249989
31	PHC, Bodhgaya	HEA 016	Indu Kumari & Others	0.88	Arrear	114/12-13	Shimal Devi, SBI-32409249989
32	PHC, Bodhgaya	HEA 016	Rita Kumari & Others	4.00	Pay	67/12-13	Shimal Devi, SBI-32409249989
				<b>51.73</b>			
33	PHC, Bodhgaya	HEA 016	Indu Kumari & Others	2.84	Arrear	163/12-13	Umesh Kr Verma, SBI-10381026509
				<b>2.84</b>			
34	PHC, Bodhgaya	HEA 016	Mahesh Kumar and Mukesh Kumar Singh	0.35	Pay	28(41)/12-13	Avinash Kr Sinha, SBI-11160139798
35	PHC, Bodhgaya	HEA 016	Including M K Singh	0.37	Pay	98/12-13	Avinash Kr Sinha, SBI-11160139798
				<b>0.72</b>			
36	PHC, Bodhgaya	HEA 016	Naresh Ram & Others	0.18	Pay	71/12-13	Baban Ram, SBI-11160117389
				<b>0.18</b>			
37	PHC, Bodhgaya	HEA 016	Shavitri Devi	0.55	Arrear	163(183)/12-13	Dr Udai Narain Sinha, SBI-10533956806
38	PHC, Bodhgaya	HEA 016	Suresh Pd singh	0.71	Arrear	66/12-13	Dr Udai Narain Sinha, SBI-10533956806
				<b>1.26</b>			
39	PHC, Bodhgaya	HEA 016	Asha Singh & Others	5.04	Arrear	110/11-12	Dr Vinod Kr Verma, SBI-11159905407
				<b>5.04</b>			
40	PHC, Bodhgaya	HEA 016	Chandrawati Verma & Others	0.27	Arrear	80/12-13	Kapila Kumari, SBI-11467857735
				<b>0.27</b>			

Sl. No.	Name of office	DDO code	Name of the officials to whom amount relates	Amount withdrawn (₹ in lakh)	Description of bill	Manual Bill No.	Name of person and account number in whose account amount was fraudulently credited
41	PHC, Bodhgaya	HEA 016	Chandrawati Verma & Others	0.26	Arrear	80/12-13	Kusumavati Sinha, SBI-11467867936
				<b>0.26</b>			
42	APHC, Cherki, Gaya	HEA 025	Dr U K Verma & Sushma Verma	0.24	Pay	36/12-13	Mithilesh Prasad, SBI-11160107529
43	PHC, Bodhgaya	HEA 016	Chandrawati Verma & Others	1.75	Arrear	80/12-13	Mithilesh Prasad, SBI-11160107529
				<b>1.99</b>			
44	APHC, Cherki, Gaya	HEA 025	Dr U K Verma & Sushma Verma	0.23	Pay	36/12-13	Rajiv Kr Akhauri, SBI-11160090091
				<b>0.23</b>			
45	PHC, Bodhgaya	HEA 016	Dr Binod Kr Verma	0.27	Pay	49/12-13	Ramlakhan Paswan, SBI-11160232324
				<b>0.27</b>			
46	PHC, Bodhgaya	HEA 016	Chandrawati Verma & Others	0.32	Arrear	80/12-13	Savitri Devi, SBI-11160158869
				<b>0.32</b>			
		<b>Total</b>		<b>91.76</b>		<b>33 bills</b>	
		<b>G Total</b>	<b>Appendix 3.2 (i) to (iv)</b>	<b>166.44</b>		<b>91 bills</b>	

### APPENDIX-3.5.3

(Refer: Paragraph-3.5.1; Page-165)

#### (i) Statement showing whereabouts of amounts withdrawn from treasury not ascertained

Sl. No.	Name of office	DDO code	T.V.No./ Date	Amount withdrawn (₹ in lakh)	Description of bill	Bill No.
1	PHC, Paliganj	HEA 004	33/2/8/2013	0.58	Pay bill	49/13-14
2	SDH, Paliganj	HEA 046	47/16/8/2013	1.22	Arrear bill	22/13-14
3	SDH, Paliganj	HEA 046	43/16/8/2013	0.44	Arrear bill	23/13-14
4	SDH, Paliganj	HEA 046	45/16/8/2013	0.32	Arrear bill	30/13-14
5	SDH, Paliganj	HEA 046	130/27/8/2013	0.01	Arrear bill	32/13-14
6	SDH, Paliganj	HEA 046	79/19/2/2014	0.26	Wages	56/13-14
			<b>Total</b>	<b>2.83</b>		

**Note:** Bank made available statement of transfer of amount which did not contain relevant information. Hence, Credit slips were sought but were not made available in spite of direction of Regional Manager.

(ii) Statement showing whereabouts of amounts withdrawn from treasury not ascertained

(Amount in ₹ lakh)

Sl. No.	Name of unit	DDO Code	Net amount withdrawn as per expenditure report of Gaya treasury	Amount shown in Cash Book	Payment through Acquittance Roll/Bank Statement but not entered in Cash Book	Amount not traced in Cash Book/ Acquittance Roll/Bank Advice	Credit Slip and statement of Credit Slip made available by Bank (Amount/ no. of tokens)	Screen shot made available by Treasury (Amount/ no. of tokens)	Final amount not traced	Amount fraudulent withdrawal out of Col 9	Remarks
1	2	3	4	5	6	7= 4-5-6	8	9	10=7-9	11	12
1	PHC, Bodhgaya	HEA 016	1136.58	551.55	170.16	414.87	201.97 (133)	149.52 (68)	265.35	129.39	Amount relates to arrear pay, provisional pension, GPF pertaining to the period February 2010 to January 2015
2	APHC, Cherki, Gaya	HEA 025	188.97	131.18	0	57.79	0.82 (1)	0	57.79	0	
		<b>Total</b>	<b>1325.55</b>	<b>682.73</b>	<b>170.16</b>	<b>472.66</b>	<b>202.79</b>	<b>149.52</b>	<b>323.14</b>	<b>129.39</b>	

**APPENDIX-3.5.4**

(Refer: Paragraph-3.5.1;Page-166)

(i) Statement showing details of Bills drawn and shown as disbursed in cash book but evidence such as vouchers/acquittance roll not on record

Sl. No.	Name of unit	DDO Code	Token	T.V Number	T.V Date	Major Head	Net Amount (₹ in lakh)	Manual Bill Number	Date in Cash book (page no.)
1	PHC, Bodhgaya	HEA016	2011/08/3664	P22100012	1/9/2011	2210	0.09	57	1/9/2011 (4)
2	PHC, Bodhgaya	HEA016	2011/08/3665	P22100016	1/9/2011	2210	0.09	58	1/9/2011(4)
3	PHC, Bodhgaya	HEA016	2011/09/3937	P22100026	2/10/2011	2210	0.09	78	29/9/2011(8)
4	PHC, Bodhgaya	HEA016	2011/11/1445	P22100199	19/11/2011	2210	0.09	86	18/11/2011(13)
5	PHC, Bodhgaya	HEA016	2011/12/1866	P22100225	20/12/2011	2210	0.10	107	17/12/2011(16)
6	PHC, Bodhgaya	HEA016	2011/12/3813	P22100342	30/12/2011	2210	13.23	112	29/12/2011(18)
7	PHC, Bodhgaya	HEA016	2012/01/1190	P22100194	13/1/2012	2210	1.10	111	12/1/2012(20)
8	PHC, Bodhgaya	HEA016	2012/01/1194	P22100193	13/1/2012	2210	0.10	119	12/1/2012(20)
9	PHC, Bodhgaya	HEA016	2012/03/1764	P22100265	20/3/2012	2210	0.10	140	15/3/2012(25)
10	PHC, Bodhgaya	HEA016	2012/03/3607	P22100393	24/3/2012	2210	0.10	155	22/3/2012(28)
11	PHC, Bodhgaya	HEA016	2012/03/6841	P22100717	30/3/2012	2210	0.26	165	28/3/2012(30)
12	PHC, Bodhgaya	HEA016	2012/07/3156	P22100072	9/8/2012	2210	0.11	36	18/7/2012(40)
13	PHC, Bodhgaya	HEA016	2012/10/1898	P22100270	19/10/2012	2210	0.11	59	5/9/2012(38)
14	PHC, Bodhgaya	HEA016	2012/10/2858	P22100337	20/10/2012	2210	0.11	43	18/8/2012(43)
<b>Total</b>							<b>15.68</b>		

(ii) Statement showing payment as per Contingent Register but without vouchers

Sl. No.	Name of unit	DDO Code	Bill No.	Amount (₹ in lakh)	Details	Date of payment	Absence of proof of payment (₹ in lakh )	Page No. of Contingent Register/
1	PHC, Bodhgaya	HEA016	125/12-13	1.28	Vyawsayic	4/3/2013	1.28	8
2	PHC, Bodhgaya	HEA016	134/12-13	5.77	Vyawsayic	16/3/2013	0.62	10
3	PHC, Bodhgaya	HEA016	135/12-13	1.81	Vyawsayic	16/3/2013	1.81	11
<b>Total</b>							<b>3.71</b>	

**Note :- Contingency Register was not available for the period prior to 28/5/2012**

**(iii) Statement showing payments made without proof**

(Amount in ₹ lakh)

Sl. No.	Name of unit	DDO Code	Pay, DA, GI, GPF etc shown as paid	Pay, DA,GI, GPF etc shown as paid but without proof	Details of Credit Slip made available by bank (Amount/ no.)	Screen shot made available by Treasury (Amount/ no. of tokens)	Proof of payment not available finally
1	2	3	4	5	6	7	8=5-7
1	PHC, Bodh Gaya	HEA 016	461.47	399.62	22.77 (23)	3.26 (04)	396.36
2	APHC, Cherki, Gaya	HEA 025	140.38	46.45	NIL	0	46.45
3	APHC, Khajwatti, Gaya	HEA 092	164.34	115.00	66.68 (98)	0	115.00
<b>Total</b>			<b>766.19</b>	<b>561.07</b>	<b>89.45</b>	<b>3.26</b>	<b>557.81</b>

**APPENDIX- 3.5.5**  
**(Refer: Paragraph-3.5.2; Page-167)**  
**Details of advance for flood relief work made to employees/private agency along with adjustment and balance**

Sl. No.	Name of Employee/ Designation/ Private agency	Period of Advance	Amount of Advance paid	Adjustment	Balance
			(in ₹ lakh)		
1	Shri Indeshwar Das, Panchayat Secretary (P.S)	20/9/2008 to 7/10/2008	49.92	46.64	3.28
2	Shri Ganeshi Pd. Yadav/Revenue Staff (R.S)	21/9/2008 to 22/10/2008	61.30	61.30	0.00
3	Shri Yogendra Ram/ R.S	21/9/2008 to 7/10/2008	44.80	44.80	0.00
4	Shri Dhyani Ram/ P.S.	22/9/2008 to 6/10/2008	45.75	45.75	0.00
5	Shri Chandra Deo Pd. Yadav/ R.S	26/9/2008 to 6/10/2008	60.30	58.03	2.27
6	Shri Bipin Kumar, P.S/R.S	28/9/2008 to 19/11/2008	78.33	77.47	0.86
7	Shri Punam Kamat/P.S	28/9/2008 to 10/8/2008	59.25	59.25	0.00
8	Shri Rajendra Pd. Yadav/P.S	30/9/2008 to 8/10/2008	92.60	44.98	47.62
9	Shri Jai Narayan Yadav/P.S	2/10/2008 to 8/10/2008	44.00	44.00	0.00
10	Shri Yadunandan Yadav/P.S	2/10/2008 to 13/11/2008	63.36	59.15	4.21
11	Shri Ranvijay Yadav	7/10/2008 to 5/1/2009	6.25	4.25	2.00
12	Smt. Janki Kumari/Lady Extension Officer (L.E.O)	17/9/2008	0.10	0.00	0.10
13	Shri Rupak Kumar/Maa Digital Studio	28/9/2008 to 21/6/2009	9.10	9.10	0.00
14	Shri Ghyaneshwar Pd. Yadav/Public Distribution System, Distributor	31/12/2008 to 5/1/2009	5.00	5.00	0.00
15	Shri Ram Pd. Mukhia/ Assistant	13/10/2008	0.11	0.11	0.00
<b>Total</b>			<b>620.17</b>	<b>559.83</b>	<b>60.34</b>

**APPENDIX- 3.6.1**

(Refer: Paragraph-3.6.1; Page-172)

**Statement showing excess payment on purchase of medicines during the period 2011-12 to 2013-14**

(Amount in ₹lakh)

Sl. No.	Name of Institution	Period	Total Invoice amount	Less deducted amount of VAT	Net amount paid	Deductible (two per cent) amount for testing of drugs.	
1	PMCH, Patna (SHSB)	2011-12 & 2012-13	351.06	12.87	338.19	-	
		2013-14	1,388.72	60.48	1,328.24	-	
		<b>Total</b>			<b>1,666.43</b>	<b>33.33</b>	
2	S.K.M.C.H., Muzaffarpur (SHSB)	2011-12	248.44	10.26	238.18	-	
		2012-13	398.56	16.26	382.30	-	
		2013-14	487.37	21.03	466.34	-	
		<b>Total</b>			<b>1,086.82</b>	<b>21.74</b>	
3	D.M.C.H., Darbhanga (SHSB)	Round-VIII	2012-13	225.03	10.83	214.20	-
			2013-14	91.54	4.34	87.20	-
			<b>Total</b>			<b>301.40</b>	<b>6.03</b>
		Round-IX	2012-13	33.48	1.59	31.89	-
			2013-14	93.55	4.45	89.10	-
			<b>Total</b>			<b>120.99</b>	<b>2.42</b>
4	N.M.C.H., Patna (SHSB)	2011-12	116.53	10.13	106.40	-	
		2012-13	129.51	4.91	124.60	-	
		2013-14	71.08	3.14	67.94	-	
		<b>Total</b>			<b>298.94</b>	<b>5.98</b>	
5	ANMMCH, Gaya (SHSB)	2013-14	43.24	2.06	41.18	-	
		<b>Total</b>			<b>41.18</b>	<b>0.82</b>	
6	JLNMCH, Bhagalpur (SHSB)	2011-12	50.32	0.75	49.57	-	
		2012-13	16.33	0.58	15.75	-	
		2013-14	13.81	0.66	13.15	-	
		<b>Total</b>			<b>78.47</b>	<b>1.57</b>	
<b>Grand Total</b>					<b>3,594.23</b>	<b>71.89</b>	

**APPENDIX - 3.6.2**

(Refer: Paragraph-3.6.1; Page-172)

Statement showing avoidable payment on purchase of medicines during the period 2011-12 to 2014-15

(Amount in ₹lakh)

Sl. No.	Name of Institution	Period	Total Invoice amount	Less deducted amount of VAT	Net amount paid	Deductible (two Per cent) amount for testing of drugs
1	PMCH, Patna (Local Purchase)	2011-12 & 2012-13	1,722.32	54.70	1,667.62	-
		2013-14	1,294.22	44.84	1,249.38	-
		<b>Total</b>			<b>2,917.00</b>	<b>58.34</b>
2	S.K.M.C.H., Muzaffarpur (Local Purchase)	2011-12	2.28	0.12	2.16	-
		2012-13	0.88	0.04	0.84	-
		2013-14	12.46	0.57	11.89	-
		<b>Total</b>			<b>14.89</b>	<b>0.30</b>
3	DMCH, Darbhanga (Local Purchase)	2012-13 & 2013-14	84.84	3.97	80.87	-
		<b>Total</b>			<b>80.87</b>	<b>1.62</b>
4	NMCH, Patna (Local Purchase)	2011-12	159.51	7.04	152.47	-
		2012-13	195.24	8.85	186.39	-
		2013-14	136.33	6.57	129.76	-
		2014-15	93.58	3.94	89.64	-
		<b>Total</b>			<b>558.26</b>	<b>11.16</b>
5	JLNMCH, Bhagalpur (Local Purchase)	2014-15	118.92	5.66	113.26	-
		<b>Total</b>			<b>113.26</b>	<b>2.27</b>
<b>Grand Total</b>					<b>3,684.28</b>	<b>73.69</b>

**APPENDIX- 3.7.1**

(Refer: Paragraph-3.7.2; Page-174)

**(i) Statement showing details of agreements and payment of “Earthen embankment on the right bank of river chanha under Flood Control Division (FCD) No. 2, Khagaria”**

Sl. No.	Agreement No. (Month/Year)	Stretch (In km)	Name of Agency	Agreement value (₹ in lakh)	Amount paid to contractor (₹ in lakh)	Running Bill No./Date
1	10-F2/2008-09 (11/2008)	10.4-16.0	M/s RK Construction, Begusarai	136.99	133.16	11th 29/3/2014
2	13-F2/2008-09 (12/2008)	16.0-19.4	Gita Pd. Singh & Co. PVT Ltd, Begusaria	88.09	95.47	10th 26/2/2015
3	11-F2/2008-09 (11/2008)	19.4-22.8	M/s Devendra Singh, Nalanda	108.53	65.67	5th 19/1/2012
4	08-F2/2008-09 (11/2008 and 3/2010)	22.8-25.6	Ishwar & Co. Contract Pvt. Ltd, Begusarai	155.99	151.51	8th and final 27/3/2010
5	12-F2/2008-09 (11/2008)	25.6-28.4	Birampur Consruction Pvt Ltd. Biharshariff (Nalanda)	122.91	0	work not done
6	15-F2/2008-09 (1/2009)	28.4-32.2	M/s Dhanpat Kumar Jain, Khagaria	142.48	124.67	8th and final 31/1/2015
7	14-F2/2008-09 (12/2008)	32.2-35.2	New Nalanda Tubewell Boring & Eng. Works, Biharshariff (Nalanda)	175.56	175.30	8th 14/3/2015
8	09-F2/2008-09 (11/2008)	35.2-38.2	New Nalanda Tubewell Boring & Eng. Works, Biharshariff (Nalanda)	195.46	180.34	10th 26/2/2015
9	71-F2/2012-13 (3/2013)	19.4-22.8	M/s Arun Prasad, Bhagalpur	58.53	42.53	3rd 24/3/2014
<b>Total</b>				<b>1,184.54</b>	<b>968.65</b>	

## APPENDIX - 3.7.2

(Refer: Paragraph-3.7.2; Page-174)

Statement showing the details of agreements and payment on construction of nine anti flood sluice structures on the right bank of river chanha under Flood Control Division No. 2, Khagaria

Sl. No	No. of sluice	Agreement No. (Month/Year)	Stretch (In km)	Name of Agency	Agreement value (₹ in lakh)	Amount paid to contractor (₹ in lakh)	Running Bill No.	Date
1	2	23-F2/2012-13 (12/2012)	13.30 and 13.60	Krishna Kr. Singh, Khagaria	82.52	79.03	5 <sup>th</sup> and final	28/2/2014
2	2	08-F2/2012-13 (12/2012)	16.81 and 18.67	M/s Binod Kumar, Khagaria	86.09	82.15	5 <sup>th</sup> and final	28/2/2014
3	2	19-F2/2012-13 (12/2012)	21.92 and 23.16	M/s Binod Kumar, Khagaria	85.53	79.86	5 <sup>th</sup> and final	27/2/2014
4	2	18-F2/2012-13 (12/2012)	26.42 and 29.20	M/s Dhanpat Kr. Jain, Khagaria	83.04	80.46	6 <sup>th</sup> and final	25/3/2014
5	1	32-F2/2012-13 (12/2012)	36.0	Manoj Singh, West Champaran	45.75	45.12	5 <sup>th</sup> and final	20/3/2015
<b>Total</b>	<b>9</b>				<b>382.93</b>	<b>366.62</b>		

**APPENDIX- 3.7.3**

(Refer: Paragraph-3.7.5; Page-179)

**Statement showing details of avoidable expenditure in restoration and renovation of 50 Lift Irrigation Schemes**

(Amount in ₹ lakh)

Sl. No.	Item No. (original agreement)	Name of the item in original agreement	Item No. (Supplementary agreement)	Rate of Original Agreement	Rate of Supplementary Agreement	Difference in Rate (F-E)	Unit	Work done upto 9th a/c bill at higher rate (as per MB)	Avoidable expenditure (G×I)/100,000
A	B	C	D	E	F	G	H	I	J
1	36	Supplying of NP1 RCC Hume pipe with collars as per 5458-1971 300 mm dia	36	298.87	520.65	221.78	M	25,592.50	56.76
2	38 (a)	Carriage of Material, cement-lead 10 Km	38 (a)	207.00	226.60	19.60	MT	661.08	0.13
	(b)	Bricks-Local considering lead 8 Km	(b)	784.00	853.60	69.60	Thousand	1,051.62	0.73
	(c)	Local sand-lead 3 Km	(c)	179.50	216.60	37.10	M <sup>3</sup>	9,408.14	3.49
	(d)	Kiul sand from Kiul to work site-lead 180 Km	(d)	2,126.30	2,557.43	431.13	M <sup>3</sup>	1,790.55	7.72
	(e)	Stone chips- S metal from Jamalpur to work site - Lead 220 Km.	(e)	2,571.40	3,086.53	515.13	M <sup>3</sup>	981.59	5.06
	(f)	TMTC Bar-500 (6mm, 8mm dia)Lead 10Km	(f)	207.00	226.60	19.60	MT	65.63	0.01
	(g)	NP2 Hume Pipe 300mm dia- Lead 10 Km	(g)	27.60	30.21	2.61	M	25,592.50	0.67
3	40	Supplying, fitting and fixing of 6" dia (150 mm) G.I check valve/fast valve of standard make confirming to L.S specification.	40	1,500.00	6,480.00	4,980.00	Each	41.00	2.04
4	42	Supplying , fitting and fixing of 900 mm dia, 1500 mm high M.S. Surge tank made of 8 mm dia 3 Nos of outlets two nos. of inclined at 600 with normal and with one no. of 150mm dia inklet C.I flanges having outer dia 275 mm including all taxes and carriage at work site.	42	62,700.00	1,19,382.00	56,682.00	Each	41.00	23.24
5	43	Supplying, fitting and fixing M.S/G.I pipe 6" dia of standard make (Heavy) confirming to I.S specification including all taxes and carriage of work site	43	1,200.00	1,873.60	673.60	M	3,712.24	25.01

Sl. No.	Item No. (original agreement)	Name of the item in original agreement	Item No. (Supplementary agreement)	Rate of Original Agreement	Rate of Supplementary Agreement	Difference in Rate (F-E)	Unit	Work done upto 9th a/c bill at higher rate (as per MB)	Avoidable expenditure (G×I)/100,000
A	B	C	D	E	F	G	H	I	J
6	46	Supplying, fitting and fixing 6" (150mm) M.S. Tea of standard make (Heavy)conforming to I.S. specification including all taxes and carriage of work site.	46	2,388.00	2,828.00	440.00	Each	41	0.18
7	50	Supplying, fitting and fixing nut & bolts of different dia and size as per requirement of standard make confirming to I.S. specification including all taxes and carriage at work site.	49	60.00	200.00	140.00	Kg	1,950	2.73
8	52	Supplying, fitting & fixing with installation of 25 H.P. electric motor pump set with base plate special design single stage pump head for about 36M lift in position including fixing of base plate, tightening with foundation bolts and nuts in proper alignment and level including starting of motor pump set including of all taxes (octroi) carriage of materials to work site complete job as per direction of E/I (Electric Motor Pump set of standard make as kirloskar cromption greaves etc. including 3 phase coupled pum with index 3 motor SP 61 with 25 CA 190 for with suction & delivery 150mm x150 mm self priming	51	1,49,800.00	1,83,260.00	33,460.00	Each	41	13.72
9	59	Supplying fitting & fixing wooden panel board 3'10" x 2' 6" x 0' 1" two beltan, fixing with Nut-Bolt in wall with necessary arrangement including painting etc. taxes complete job as per direction of E/I	58	1,010.00	2,000.00	990.00	Each	39	0.39
10	63	Supplying, fitting & fixing in position including all taxes of recommended quality of all complete job as per specification and direction of E/I							16.28
	63 (1)	Transformer 63 KVA	62(1)	66,818.00	1,08,562.00	41,744.00	Each	39	
	63 (2)	P.S.C. Pole 200 Kg	62(2)	2,695.00	5,045.00	2,350.00	Each	449	10.55
	63 (3)	G.I wire 8 Nos.	62(3)	48,000.00	60,000.00	12,000.00	MT	0.68	0.08
<b>Total</b>									<b>168.79</b>
<b>Less 1.11 per cent</b>									<b>1.87</b>
<b>G rand Total</b>									<b>166.92</b>

**APPENDIX- 3.7.4**

(Refer: Paragraph-3.7.5; Page-179)

**Statement showing details of avoidable expenditure in restoration and renovation of 11 Lift Irrigation Schemes**

(Amount in ₹lakh)

Sl. No.	Item No. (original agreement)	Name of the item in original agreement	Item No. (Supplementary agreement)	Rate of Original Agreement	Rate of Supplementary Agreement	Difference in Rate (F-E)	Unit	Work done upto 8th a/c bill at higher rate (as per MB)	Avoidable expenditure (G×I)/100000
A	B	C	D	E	F	G	H	I	J
1	35	Each work in fitting foundation trenches or back filling available earth( excluding rock) in trenches, plinth, sides of foundation etc. in layer not exceeding 20 cm. In depth, consolidating each deposited layer by ramming and watering lead upto 50 m and lift up to 1.5 m all complete as per specification and direction of E/I	35	53.1	58.3	5.2	M <sup>3</sup>	8,661.3	0.45
2	36	Supplying of NP2 RCC Hume pipe with collars as per I.S 5458-1971 300 mm dia ( Chap-II code 53-1703) for T	36	275	520.65	245.65	Per M	2,032.5	4.99
3	37	Supplying of NP2 RCC Hume pipe as per I.S 5458-1971 150 mm dia	37	159	320	161	Per M	0	0
4	41	Supplying, fitting and fixing 6 " dia (150 mm) G.I check valve/ fast valve of standard make confirming to I.S. specification	41	1,500	6,480	4,980	each	9	0.45
5	43	Supplying, fitting and fixing of 900 mm dia, 1500mm high M.S. Surge tank made of 8 mm dia 3 No. of outlets two nos. , inclined at 600 with normal and with one no. of 150 mm dia inklet C.I. flanges having outer dia 275 mm including all taxes and carriage at work site.	43	62,700	1,19,382	56,682	each	9	5.1
6	44	Supplying, fitting and fixing M.S./G.I Pipe 6" dia of standard make (Heavy) confirming to I.S. specification including all taxes and carriage of work site.	44	1,200	1,873.6	673.6	M	413.78	2.79
7	47	Supplying, fitting and fixing 6 " dia (150mm) M.S.Tee of standard make (Heavy) confirming to I.S. specification including all taxes and carriage of work site.	47	2,388	2,828	440	each	9	0.04
8	51	Supplying, fitting and fixing nut and bolts of different dia and size as per requirement of standard make confirming to I.S. specification including all taxes and carriage of work	51	60	200	140	Kg	450	0.63

Sl. No.	Item No. (original agreement)	Name of the item in original agreement	Item No. (Supplementary agreement)	Rate of Original Agreement	Rate of Supplementary Agreement	Difference in Rate (F-E)	Unit	Work done upto 8th a/c bill at higher rate (as per MB)	Avoidable expenditure (G×I)/100000
A	B	C	D	E	F	G	H	I	J
		site.							
9	53	Supplying fitting & fixing with installation of 25 H.P. electric motor pump set with base plate special design single stage pump head for about 36 M lift in position including fixing of base plate, tightening with foundation bolts and nuts in proper alignment and level including starting of motor pump set including of all taxes (Octroi) carriage of materials to work site complete job as per direction of E/I ( Electric Motor Pump set of standard make as kirlosker cromption greaves etc. including 3 phase couple pump set with index 3 motor SP 61 with 25 CA 190 for with suction & delivery 150 mm x 150 mm self priming.	53	1,49,800	1,83,260	33,460	each	9	3.01
10	60	Supplying fitting & fixing wooden panel board 3'10" x 2' 6" x 0' 1" two beltan, fixing with Nut-Bolt in wall with necessary arrangement including painting etc. taxes complete job as per direction of E/I	60	1,010	2,000	990	each	9	0.09
11	64	Supplying, fitting & fixing in position including all taxes of recommended quality of all complete job as per specification and direction of E/I	64	66,818	1,08,562	41,744	each	9	3.76
	64 (1)	Transformer 63 KVA	64 (1)						
	64(2)	P.S.C. Pole 200 Kg	64(2)	2,695	5,045	2,350	each	154	3.62
	64(3)	G.I wire 8 Nos.	64(3)	48,000	60,000	12,000	Per MT	0.18	0.02
<b>Total</b>									<b>24.95</b>
<b>Less 1.51 per cent</b>									<b>0.38</b>
<b>Grand Total</b>									<b>24.57</b>

**APPENDIX- 3.8.1**

(Refer: Paragraph-3.8.1; Page-180)

**(i) Statement of outstanding advances (Veer Kunwar Singh University, Ara)  
(As on 31/8/2016)**

Sl. No.	Name of person/ Department	Designation/Posted at	Date/period of sanction of advance	Purpose (No. of advance given without adjustment of previous advance)	Amount (in ₹ lakh)	Status (As reported by the Pension Section of the University)
1.	Late S. A. Imam	Exam Controller/VKSU, Ara	2/2/1994 to 13/1/1996	Confidential printing and CNC exp (15)	3.41	Death
2.	Md. Neyaz Ahmad	Binder, Contractual Staff/VKSU, Ara	10/8/2009	Purchase of binding material (1)	0.03	He was on contract and left the University.
3.	Sri Ram Lakhan Prasad	Electrician/VKSU, Ara	8/1/2007	Repairing of generator (1)	0.11	Retired
4.	Dr. A.D.N. Singh	HOD, PG Dept. of Psychology/VKSU, Ara	26/4/2004	PG practical exam (1)	0.10	Retired
5.	Dr. Binod Kumar Singh	HOD, PG Dept. of Economics/VKSU, Ara	23/8/2011	PG previous and final practical (GD) exam 2011(1)	0.28	Retired
6.	Sri Bimal Prasad Singh	SO/Rohtas Mahila College, Sasaram	26/8/1996	Teachers promotion payment (1)	0.15	Retired
7.	SDO, Ara	-	3/12/2008 to 12/1/2013	Police remuneration for B.Ed. Exam (5)	0.62	Voucher not submitted till date.
8.	Dr. Surendra Narain Singh	Principal/Maharaja College, Ara	25/6/1996 to 20/12/1996	Tabulation and evaluation (11)	2.38	Retired
9.	Dr. Ram Bihari Singh	Principal/A.S.College, Bikramganj	5/3/2008 to 28/4/2010	Centre expense (5)	4.15	Retired
10.	Dr. Sheo Shankar Singh	Principal/Maharaja College, Ara	5/3/2008 to 25/1/2013	Centre expense and evaluation	5.72	Retired
11.	Dr. Krishna Murari Prasad	Principal/P. C. College, Buxar	5/3/2008 to 11/12/2014	Centre expense (24)	5.24	Retired
12.	Dr. Dharam Raj Singh	Principal/Sher Shah College, Sasaram	2/6/2007 to 25/7/2012	Centre expense (17)	9.26	working
13.	Principal	Principal/B.Ed. Department/VKSU, Ara	10/12/2007 to 2/3/2013	B.Ed. Practical Exam (5)	2.30	working
14.	Dr. Ramjee Roy	Spl. Officer Exam/HOD, Dept. of Prakrit	7/4/1999 to 11/12/2014	Confidential prints, PG Viva Moderation (6)	3.20	Retired
<b>Total</b>					<b>36.95</b>	

(ii) Statement of outstanding advances given to teaching staff of Patna University by VKSU  
(As on 31/8/2016)

Sl. No.	Name of person/ Department	Designation/ Posted at	Date/period of sanction of advance	Purpose (Number of times advances given without adjustment of previous advance)	Amount (in ₹ lakh)	Status (As reported by the Pension Section of the University)
1	Dr. Dinesh Pd. Singh	H.O.D. Hindi, B.N. College, Patna.	13/10/2003	Paper setting of D-II exam 2003(1)	0.36	Retired
2	Dr. Lallan Singh	Patna Science College, Patna	20/7/2006	D-III 2006 evaluation (1)	0.54	Not traceable
3	Dr. K N Paswan	Director, P U, Patna	14/11/2003 21/1/2004 19/2/2004 7/5/2004	Evaluation and paper setting (4)	1.62	Working
4	Prof. L.L.B. Sharan,	Principal, Law College, Patna.	14/11/2003	Evaluation of LLB exam 2001(1)	0.31	Death
5	Dr. Kameshwar Pandit	P U, Patna	22/3/2007	Paper Setting P.G. exam 2007 (1)	0.18	Working
6	Dr. B K Lal	P U, Patna	12/6/2006	Paper Setting (1)	0.15	Working
7	Dr. M.O. Siddiqui,	Department of Botany, Patna University, Patna.	16/2/2008	Evaluation Pre. Ph.D Test-2007 (1)	0.09	Death
8	R K Mandal	P G Department of Botany, P U, Patna	23/12/2003	Paper Setting (1)	0.36	Working
9	Dr. Shashank Bhusan Lal	Department of Commerce, P U, Patna	26/5/2008	Evaluation of BBA Exam 2008 (1)	0.11	Working
<b>Total</b>					<b>3.72</b>	

(iii) Statement of outstanding advances given to teaching staff of Magadh University, Bodhgaya by VKSU (As on 31/8/ 2016)

Sl. No.	Name of person/ Department	Designation/ Posted at	Date/period of Sanction of advance	Purpose (Number of times advance given without adjustment of previous advance)	Amount (in ₹ lakh)	Status (As reported by the Pension Section of the University )
1	Dr. Ganauri Prasad	Department of Zoology, J.D. Women College, Patna	20/3/2006	Paper setting (1)	0.16	Working
2	Dr. P N Singh	A. N. College, Patna	24/7/2006 5/9/2006	D-III exam 2006 evaluation (2)	3.03	Retired
3	Dr. D N Mishra	Dean & Faculty Law, MU, Bodh Gaya	24/10/2005 7/10/2006 27/11/2006 9/5/2007	Paper setting & evaluation of LLB (4)	2.97	-
4	Dr. Asha Singh,	Principal, JD Womens College, Patna	25/5/2006 20/6/2007 6/7/2007	Evaluation (3)	6.49	Retired
5	Dr. Ram Naresh Singh	Principal, TPS College, Patna	16/5/2005 31/5/2006 28/2/2007 26/12/2008 5/6/2009 2/7/2009	Evaluation & paper setting (6)	4.34	Retired
6	Dr. B K Dubey,	PG Department of Commerce, MU Bodh Gaya	25/7/2006 23/8/2006 6/10/2006 12/1/2007 2/2/2007 11/4/2007 15/9/2007	Paper setting (7)	1.44	Working
7	Dr. Jawahar Lal	Department of Commerce, B D Evening College, Patna	25/10/2005 5/2/2006 16/2/2006 20/3/2006 13/4/2006 24/7/2006 11/1/2007 2/2/2007 9/5/2007 29/12/2009	Paper Setting (10)	2.02	Working
8	Prof. P N Singh (Retd)	Department of Chemistry, A N College, Patna	22/2/2010	Evaluation of B.Ed. Ent. Test 2009 (1)	0.49	Retired

Sl. No.	Name of person/ Department	Designation/ Posted at	Date/period of Sanction of advance	Purpose (Number of times advance given without adjustment of previous advance)	Amount (in ₹ lakh)	Status (As reported by the Pension Section of the University )
9	Dr. Ranjan Kumar Sharma	Department of Commerce, B D Evening College, Patna	10/4/2007	Paper Setting P.G. exam 2007 (1)	0.16	Working
10	Dr. Imtiyaz Hasan	Department of Commerce, College of Commerce, Patna	26/6/2010	Paper Setting (1)	0.26	Working
11	Prof. M P Singh	Department of Commerce, College of Commerce, Patna	23/6/2010	Paper Setting (4)	12.24	Working
			17/5/2010			
			20/6/2010			
			26/10/2010			
12	Dr. Harendra Pd. Singh	Department of Prakrit, B D Evening College, Patna	23/8/2006	Paper Setting (1)	0.72	-
13	Dr. Narendra Singh	Department of Physics, Gaya College, Gaya	9/1/2009	Paper Setting (2)	0.05	Retired
			18/2/2009			
14	Dr. Sita Ram Singh	Principal, A.N. College, Patna	30/9/2004	Paper Setting (2)	0.91	Retired
			23/8/2005			
15	Dr. Sushil Kr. Singh	PG Department of AI & AS, MU, Bodh Gaya	12/6/2006	Evaluation & Paper Setting (3)	0.29	Working
			22/3/2007			
			7/6/2007			
16	Dr. Kanchana Singh	Department of Hindi, College of Commerce, Patna	25/10/2005	Evaluation & Paper Setting (5)	1.98	Working
			20/3/2006			
			13/4/2006			
			27/11/2006			
			29/12/2009			
17	Dr. B K Singh	Department of Zoology, MU, Bodh Gaya	27/11/2006	Evaluation of P.G final Exam 2006 (1)	0.69	Working
18	Dr. Randhir Singh	A N College, Patna	20/4/2006	Evaluation & Paper Setting (5)	1.29	Retired
			7/10/2006			
			18/8/2006			
			4/3/2007			
			28/5/2009			
19	Dr. Arvind kumar	Department Of History, B.D Evening College, Patna	4/7/2007	Evaluation of Re-Exam (1)	0.10	Working
20	Anil Kumar Singh	Tapendu Institute of Higher Studies, Patna	18/2/2009	Evaluation (3)	1.28	Not Available
			26/10/2010			
			22/2/2011			

Sl. No.	Name of person/ Department	Designation/ Posted at	Date/period of Sanction of advance	Purpose (Number of times advance given without adjustment of previous advance)	Amount (in ₹ lakh)	Status (As reported by the Pension Section of the University )
21	Prof. Birendra Kr. Singh	Director, Patliputra Institute, Patna	22/1/2010	Evaluation of BCA, MCA & MBA Exam (2)	0.79	Not Available
			10/2/2010			
22	Prof. Virendra Kr. Singh	Department of Chemistry, A N College, Patna	22/2/2010	Evaluation of B.Ed. Exam-2009 (1)	0.18	No Professor having this name found in University.
23	S S Gupta	Department of Commerce, M U, Bodh Gaya	8/3/2007	Evaluation of BCA I, III, V, Sem Exam 2006 (1)	0.22	Working
24	Dr. Suresh Prasad	Principal, College of Commerce, Patna	23/8/2005	Evaluation (1)	0.80	Death pension have been paid.
25	Dr. P R Singh	Department of Pol Sci., A N College, Patna	13/10/2012 11/2/2013	Paper Setting (2)	0.54	Working
26	Dr. Dinesh Prasad Singh	Department of Hindi, College of Commerce, Patna	24/7/2013	Evaluation (1)	4.16	Working
<b>Total</b>					<b>47.60</b>	

**(iv) Statement of outstanding advances given to teaching staff of BRA Bihar University by VKSU (As on 31/8/ 2016)**

Sl. No.	Name of person/ Department	Designation/ Posted at	Date/ period of Sanction of advance	Purpose (Number of times advance given without adjustment of previous advance)	Amount (in ₹lakh)	Status (As reported by the Pension Section of the University)
1	Dr. Awadhesh Kumar	Deptt. of Surgery, SKMCH, Muzaffarpur	31/3/2010	MBBS paper setting (1)	0.05	Not Concerned.
2	Prof. A. P. Mishra	PG Deptt. of Zoology	28/4/2004	PG exam 2001 & Zoology evaluation (1)	0.55	Retired
3	Dr. Binod Prasad Singh,1	BRABU, Muzaffarpur	28/4/2004	D-I, II, III exam 2003 evaluation (1)	1.07	Retired
4	Dr. Brajesh Kumar Singh	BRABU, Muzaffarpur	13/4/2006	D-III exam 2006 paper setting (1)	0.09	Working
5	Dr. Ashok Kr. Srivastav	Deptt. of Chemistry, BRABU	15/7/2008	Evaluation & PG prev. & final exam 2008 (1)	0.07	Working
6	Dr. C P Shukla	H.O.D. Botany, BRABU	10/4/2007	Paper Setting (1)	0.16	Not Available.
7	Dr. Promod Kr. Sinha	RN College, Hajipur	22/11/2006	LLB-III Exam 2006 (1)	0.40	His name is not appeared in R.N. College Hajipur.
8	Dr. E. Md. Ansari	PG Deptt. of Persian, BRABU	5/5/2007	Paper Setting (1)	0.03	Working
9	Dr. Mahesh Rai	RN College, Hajipur	26/5/2008	Evaluation of BCA & Bio-tech Exam-2008 (1)	0.46	Working
10	Dr. G K Thakur	S.K.M.C.H, Muzaffarpur	5/6/2009	Evaluation of Para Medical Exam 2008 (1)	0.03	Not Concerned.
11	Prof. Kamla Kumari	Department of Philosophy, BRABU	29/12/2009	Evaluation & Paper setting (3)	1.66	Working
			12/1/2010			
			22/2/2010			
12	Prof. Hari Nr. Pandey	Department of Philosphy, BRABU	13/12/2009	Paper Setting (2)	0.92	Working
			12/1/2010			
13	Prof. Birendra Kumar Singh	P.G Department of History, BRABU	9/8/2012	Evaluation (2)	14.00	Working
			11/10/2012			
<b>Total</b>					<b>19.49</b>	

**(v) Statement of outstanding advances given to teaching staff of other states and private parties by VKSU (As on 31/8 2016)**

Sl. No.	Name of person/Department	Designation/Posted at	Date/ period of Sanction of advance	Purpose (Number of times advance given without adjustment of previous advance)	Amount (in ₹lakh)	Status
1	Dr. P Kumar Piyus	P R Rly College	20/3/2006	D-II exam 2006 paper setting (1)	0.14	Not available
2	Dr. Sudhakar Singh	PG Department of Hindi, BHU Varanasi	10/10/2007	Evaluation & paper setting (7)	2.18	Not available
			4/1/2008			
			7/2/2008			
			16/2/2008			
			9/4/2009			
			12/10/2009			
3/10/2013						
3	Sri Binod Bihari Sinha	Law College, BHU, Varanasi	14/11/2008	Evaluation and paper setting (5)	6.48	Not available
			5/5/2009			
			25/5/2009			
			3/7/2009			
			12/10/2009			
4	Dr. Archana Singh	Varanasi	5/1/2007	Evaluation of B.Ed. Exam 2006 (2)	0.81	Not available
			28/3/2007			
5	Dr. Abhay kumar Singh	Department of Physic BHU Varanasi	15/7/2008	Evaluation and Paper setting (6)	0.39	Not available
			2/3/2009			
			9/11/2009			
			9/1/2009			
			9/4/2009			
3/7/2009						
6	Sri B.D Singh	Department of B.Ed. B.H.U Varanasi	24/9/2008	Evaluation of B.Ed. Exam 2008 (1)	0.08	Not available
7	Dr. P.N Singh	M.G Kashi Vidyapeeth Varanasi	15/7/2008	Evaluation of P.G Exam-2008 (1)	0.11	Not available
8	Dr. Shri Singh	Department of Physics B.H.U Varanasi	22/3/2007	Paper Setting (1)	0.16	Not available
9	Dr. Vinod Bihari Sinha	Law College B.H.U Varanasi	2/5/2009	Evaluation (4)	6.44	Not available
			19/5/2009			
			3/7/2009			
			12/10/2009			
10	Dr.Arvind Acharya	Department of Zoology	21/12/2010	Paper Setting (3)	0.76	Not available
			19/9/2011			

Sl. No.	Name of person/Department	Designation/ Posted at	Date/ period of Sanction of advance	Purpose (Number of times advance given without adjustment of previous advance)	Amount (in ₹lakh)	Status
		B.H.U Varanasi	3/1/2012			
11	Dr. Anil Mahto	Controller of exam, RU, Ranchi	18/5/2007	Evaluation & paper setting (5)	12.54	Not available
			7/6/2007			
			25/4/2009			
			2/7/2009			
			18/7/2009			
12	Dr. Prabhat Kumar Singh	Department of Sociology Ranchi University, Ranchi	12/3/2008	Evaluation and paper setting (8)	12.00	Not available
			5/2/2009			
			18/7/2009			
			6/10/2010			
			13/5/2011			
			22/9/2011			
			11/11/2011			
			3/12/2012			
13	Dr. Amit Kumar	C.I.T Ranchi	13/10/2012	Evaluation of LLB Exam 2012 (1)	0.87	Not available
14	Dr. Renu Kumari	Ranchi Medical College Ranchi	13/5/2011	Paper Setting (1)	0.03	Not available
15	Vidya Printer Patna	-	13/7/2006	Evaluation and paper setting (1)	0.15	Not available
16	Shakti Electronics India Patna	-	4/3/2003	Supply and Fitting for EPABX Telephone Machine (1)	0.28	Not available
17	M/S The I.T. Zone, Patna	-	25/1/2008	Purchased of Tower (2)	0.75	Not available
			27/5/2008			
					<b>44.17</b>	

Total No. of persons/concern = 14+9+26+13+17 = 79

Total amount involved = ₹36.95 lakh+ ₹3.72 lakh + ₹47.60 lakh+ ₹19.49 lakh+ ₹44.17 lakh = ₹151.93 lakh

**APPENDIX-3.8.2**  
(Refer: Paragraph-3.8.1; Page-180)  
**Statement showing age analysis of advances made by VKSU**

(As on 31/8/2016)

Sl. No.	Classification	Age wise case analysis (in years)						Age wise unadjusted advance analysis (Amount in ₹)					
		1 to 5	5 to 10	10 to 15	15 to 20	More than 20	Total cases	1 to 5	5 to 10	10 to 15	15 to 20	More than 20	Total Amount
1	Death (VKSU)	-	-	-	-	1	1	-	-	-	-	3.41	3.41
2	Death( Beyond VKSU)	-	1	2	-	-	3	-	0.09	1.11	-	-	1.20
3	Retired (VKSU)	3	3	1	1	1	9	14.16	4.54	0.10	2.38	0.15	21.33
4	Retired (Beyond VKSU)	-	6	4	-	-	10	-	15.69	2.89	-	-	18.58
5	Others (VKSU)	2	-	-	-	-	2	11.56	-	-	-	-	11.56
6	Others (Beyond VKSU)	8	36	10	-	-	54	35.13	56.51	4.21	-	-	95.85
	<b>Total</b>	<b>13</b>	<b>46</b>	<b>17</b>	<b>1</b>	<b>2</b>	<b>79</b>	<b>60.85</b>	<b>76.83</b>	<b>8.31</b>	<b>2.38</b>	<b>3.56</b>	<b>151.93</b>
	<b>Percentage analysis</b>	<b>16.46</b>	<b>58.23</b>	<b>21.52</b>	<b>1.27</b>	<b>2.53</b>	<b>100</b>	<b>40.05</b>	<b>50.57</b>	<b>5.47</b>	<b>1.57</b>	<b>2.34</b>	<b>100</b>

**APPENDIX-3.8.3**  
(Refer: Paragraph-3.8.1; Page-180)  
**Statement of outstanding Advances (Lalit Narayan Mithila University,  
Kameshwaranagar, Darbhanga)**

As on 31/8/2016

Sl. No.	Name of Person Department	Designation/ Posted at	Date/ Period of sanction of advance	Purpose of advance	Amount (₹ lakh)	Status of person to whom advance given viz., whether (Service/Retired/Died)
1.	Abdul Gafoor	Principal, DS College Katihar	1972 to till Retd/Death	Examination	0.12	Died
2.	A. Bose	Principal, Mahila College Samastipur	5/7/1980	Examination	0.02	Died
3.	Aitman Gurung	Caretaker	1/4/1987 to 30/3/1988	Examination	0.01	Died
4.	Akhileshwar Prasad Singh	Principal, G D College Begusarai	18/6/1979 to 19/7/1979	Examination	0.10	Died
5.	Bhagwan Prasad Sinha	Principal, BSS College Supaul	3/6/1975 to 7/1/1976	Examination	0.03	Died
6.	Bishnu Deo Jha	Contractor	18/9/1975	-	0.04	Died
7.	Buchai Kamti	Peon	14/2/1976 to 22/10/1984	Examination	0.02	Died
8.	Budhu Yadav	Peon	27/5/1975 to 11/10/1980	Examination	0.001	Died
9.	Dr. A.B. Prasad	Prof. & Head of the Department Botany	23/2/1982 to 8/3/1986	Examination	1.25	Died
10.	Dr. H.N. Yadav	Principal, DMCH, Darbhanga	4/7/1986 to 1/12/1990	Examination	1.44	Died
11.	Dr. P. Mishra	Principal, M K College Laheriasarai	12/11/1982 to 3/3/1983	Examination	0.03	Died
12.	Dr. Sachidanand Jha	Head of the Department, Mathematics	9/7/1980 to 14/6/1988	Examination	1.25	Died
13.	Dr. Shakilur Rahman	Ex.- V.C.	22/2/1988	-	0.10	Died
14.	Dr. Y. Thakur	Head of Department Chemistry	14/2/1980 to 31/5/1990	Examination	2.11	Died
15.	Dwarika Kant Choudhary	Ex.- F.O. (Ex. Auditor O/o the AG Bihar )	6/3/1984	Examination	0.003	Died
16.	Gajendra Prasad Singh	Machine man	6/4/1977 to 6/10/2009	-	0.19	Died
17.	H.K. Lal	P.A. to Registrar	15/11/1982 to 14/6/1988	-	0.39	Died

Sl. No.	Name of Person Department	Designation/ Posted at	Date/ Period of sanction of advance	Purpose of advance	Amount (₹ lakh)	Status of person to whom advance given viz., whether (Service/Retired/Died)
18.	Indra Mohan Jha	Lib. Asstt.	25/10/2000	Examination	0.09	Retd.
19.	Rajendra Jha	S.O.	1972 to till Retd/Death	Examination	7.29	Retd.
20.	Sita Ram	Assistant	1972 to till Retd/Death	Examination	6.10	Died
21.	Zavid Eikbal	-	28/6/1978 to 24/3/1979	Examination	0.0006	Died
22.	Dr. Indra Deo Sharma	Principal, RNAR College Samastipur	1972 to 2016	Examination	1.30	Died
23.	Dinesh Mishra	Assistant, KB JHA College Katihar	16/3/2003 to 16/10/09	Examination	1.25	Died
24.	Dr. Mahabir Prasad Yadav	Principal, TP College Madhepura	1/4/1975 to 30/3/88	Examination	1.00	Died
25.	Kanhaiya Saphi	S.O.	12/6/1980 to 9/7/1984	Examination	4.32	Died
26.	Late Lalmani Phalhari	Lecturer, MLSM College	1972 to till Retd/Death	Examination	1.00	Died
27.	Late Bhavesh Jha	Assistant	1972 to till Retd/Death	Examination	1.85	Died
28.	R.K. Choudhary	Principal, P.G.Zoology	1972 to till Retd/Death	Examination	1.42	Died
29.	S.M.A Haque	Ex. Private Secretary	1972 to till Retd/Death	Examination	0.95	Died
30.	Ram Chandra Prasad	B.R.B. College, Samastipur	1972 to till Retd/Death	Examination	0.93	Died
31.	Nitiyanand Prasad Singh	Principal, Marwari College Darbhanga.	1972 to till Retd/Death	Examination	0.49	Died
32.	Ram Murti Singh	Controller of Exam	1972 to till Retd/Death	Examination	0.48	Died
33.	M.C. Govil	Principal, C.M. College Darbhanga	1972 to till Retd/Death	Examination	0.43	Died
34.	Vachaspati Thakur	Head of Department Economics	1972 to till Retd/Death	Examination	0.06	Died
35.	Chetkar Jha	Ex:- V.C.	1972 to till Retd/Death	Examination	0.05	Died
36.	Mahendra Thakur	Ex:- Registrar	1972 to till Retd/Death	Examination	0.04	Died
<b>Total</b>					<b>36.1546</b>	

**APPENDIX-3.8.4**  
**(Refer: Paragraph-3.8.1; Page-181)**  
**Statement showing age analysis of advances made by LNMU**

(As on 31/8/2016)

Sl. No.	Classification	Age wise case analysis (in years)						Age wise unadjusted advance analysis (Amount in ₹lakh)					
		1 to 5	5 to 10	10 to 15	15 to 20	More than 20	Total cases	1 to 5	5 to 10	10 to 15	15 to 20	More than 20	Total Amount
1	Death	-	2	-	-	32	34	-	1.44	-	-	27.3346	28.7746
2	Retired	-	-	-	1	1	2	-	-	-	0.09	7.29	7.38
	<b>Total</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>1</b>	<b>33</b>	<b>36</b>	<b>0</b>	<b>1.44</b>	<b>0</b>	<b>0.09</b>	<b>34.6246</b>	<b>36.1546</b>
	<b>Percentage</b>	<b>0</b>	<b>5.56</b>	<b>0</b>	<b>2.78</b>	<b>91.67</b>	<b>100</b>	<b>0</b>	<b>3.98</b>	<b>0</b>	<b>0.25</b>	<b>95.77</b>	<b>100</b>