

APPENDICES

Appendix – 2.1

(Refer: Paragraph – 2.1.1; Page- 19)

Statement showing main recommendations made by the Fourth SFC with regard to PRIs

Sl. No	Main Recommendations
1.	The accounting formats prescribed by C&AG should be adopted and accounting manuals be finalised in consultation with Accountant General. The possibility of simplifying the formats may also be explored.
2.	Transfer of 3Fs should be expedited. It has to be done in such manner that regular government employees are not put to any hardship and work of other departments if done by such employees also does not suffer. The panchayats should also be in a position to exercise effective control over the functionaries transferred.
3.	Expenditure on current salary of employees working against sanctioned posts of the Local Body employees should be borne by the government for another five years without any tapering.
4.	Six activities have been identified as high priority for PRIs. These activities can primarily be financed through devolution amount of share in state taxes. The estimated cost of these programmes is ₹ 1,590 crore
5.	To support the identified priority and other programmes of the local bodies a share of 7.5 per cent in state's own tax revenue, net of collection costs should be devolved on to the Local Bodies.
6.	Every year the share of Local Bodies should be released in two half yearly instalments.
7.	Out of the total devolution as share in state taxes to Local Bodies 70 per cent should be for PRIs and 30 per cent for the ULBs.
8.	Among the PRIs the total devolved share in state taxes should be further shared in the proportion 70 per cent to Gram Panchayats, 20 per cent to Panchayat Samitis and 10 per cent to Zila Parishads.
9.	The 10 per cent share of The Zila Parishads should be distributed among the ZPS on the single criterion of population of the district.
10.	The 20 per cent share of Panchayat Samitis should be distributed among the PS.s on the criterion of 80 per cent weight to population and 20 per cent weight to number of BPL families.
11.	The 70 per cent share of the Gram Panchayats should be distributed equally among all GPS.
12.	Arrears of retirement benefit to employees of local bodies should be cleared by giving a one-time lump sum grant-in-aid.
13.	The Panchayat Raj Institutions should be given grants from the Consolidated Fund of the State @ ₹ 15 lakhs, ₹ 1 lakh, and ₹ 2 lakhs per annum to each Zila Parishad, Panchayat Samiti and Gram Panchayat for capacity building.
14.	The share in State taxes followed by the grants-in-aid to PS.s and ZPS shall be firstly put to use in filling the gaps in the actual cost of execution of schemes identified as priority activities.
15.	The untied amounts left after fulfilment of the requirement for priority activities shall be spent on purposes consistent with the duties and functions stated in the Act. It will not be available for payment of salary or purchase of vehicles without previous sanction of the state government.
16.	The PRIs, especially the Zila Parishads, should strive to become financially self-reliant by raising their own resources. This will also enable them to approach financial institutions for investment in projects which will ensure that the prime lands available to them are put to profitable use. They may also try to explore the possibility of creating assets by adopting the PPP mode.
17.	The State Government is yet to prescribe the maximum limits of taxes that can be levied by the PRIs with the result that these bodies do not levy any taxes at all. The State Government should either notify these rates forthwith to enable the PRIs to raise resources or amend the law so that there will be no need to have government approval.

(Source: Report of the Fourth State Finance Commission)

Appendix –2.2

(Refer: Paragraph- 2.1.3.4; Page – 22)

Statement showing status of works undertaken during 2011-16 in the Sampled Units under high priority sector

District/ Units	Grant received	Drinking Water			Street lighting			Brick soling and Drains			Library			Sanitation			Inadmissible Expenditure		Total	
		Grant available	No. of works	Exp.	Grant available	No. of works	Exp.	Grant available	No of works	Exp.	Grant available	No. of works	Exp.	Grant available	No. of works	Exp.	No. of works	Exp.	No of works	Exp.
ZP Madhubani	446.04	70.25	61	9.76	72.48	0	0.00	272.98	130	357.16	14.27	0	0.00	16.06	0	0.00	35	134.44	226	501.36
PS Madhwapur	31.44	4.95	1	4.50	5.11	0	0.00	19.24	1	2.19	1.01	0	0.00	1.13	0	0.00	0	0.00	2	6.69
GP Basuki Bihar North	7.93	1.25	1	0.70	1.29	0	0	4.85	3	12.66	0.25	0	0.00	0.29	0	0.00	0	0.00	4	13.36
GP Balba	7.93	1.25	2	1.96	1.29	0	0.00	4.85	0	0.00	0.25	0	0.00	0.29	0	0.00	0	0.00	2	1.96
GP Sahar south	7.93	1.25	1	2.33	1.29	0	0.00	4.85	14	15.31	0.25	0	0.00	0.29	0	0.00	0	0.00	15	17.64
PS Jhanjharpur	39.40	6.21	2	6.23	6.40	0	0.00	24.11	4	13.03	1.26	0	0.00	1.42	0	0.00	0	0.00	6	19.26
GP Naruar	7.93	1.25	2	1.35	1.29	2	1.84	4.85	1	3.68	0.25	0	0.00	0.29	0	0.00	0	0.00	5	6.87
GP Sukhait	7.93	1.25	1	0.58	1.29	0	0.00	4.85	3	3.77	0.25	0	0.00	0.29	0	0.00	0	0.00	4	4.34
GP Sangram	7.93	1.25	3	2.32	1.29	0	0.00	4.85	1	1.44	0.25	0	0.00	0.29	0	0.00	0	0.00	4	3.76
PS Basopatti	37.56	5.91	72	41.99	6.10	0	0.00	22.98	2	7.54	1.20	0	0.00	1.35	0	0.00	0	0.00	74	49.53
GP Khauna	7.93	1.25	14	9.95	1.29	2	2.33	4.85	0	0.00	0.25	0	0.00	0.29	0	0.00	0	0.00	16	12.27
GP Hathapur Parsa	7.93	1.25	25	6.22	1.29	6	5.12	4.85	1	0.71	0.25	0	0.00	0.29	0	0.00	0	0.00	32	12.04
GP Birpur	7.93	1.25	15	10.36	1.29	0	0.00	4.85	0	0.00	0.25	0	0.00	0.29	0	0.00	0	0.00	15	10.36
PSLaukahi	44.04	6.94	6	10.47	7.16	0	0.00	26.95	19	52.75	1.41	0	0.00	1.59	0	0.00	0	0.00	25	63.22
GP Bangama south	7.93	1.25	3	2.03	1.29	1	0.93	4.85	7	13.15	0.25	0	0.00	0.29	0	0.00	0	0.00	11	16.11
GP Kukurdaura	7.93	1.25	5	2.85	1.29	3	1.30	4.85	11	13.45	0.25	0	0.00	0.29	0	0.00	0	0.00	19	17.60
GP Belhi Bhawanipur	7.93	1.25	22	14.38	1.29	0	0.00	4.85	1	2.28	0.25	0	0.00	0.29	0	0.00	0	0.00	23	16.65
GP Narendrapur	7.93	1.25	4	9.72	1.29	10	4.65	4.85	1	4.78	0.25	0	0.00	0.29	0	0.00	0	0.00	15	19.15
ZP Nalanda	260.70	41.06	740	132.41	42.36	0	0.00	159.55	24	17.50	8.34	0	0.00	9.39	0	0.00	0	0.00	764	149.91
PS Biharsharif	42.44	6.68	187	42.90	6.90	0	0.00	25.97	9	13.85	1.36	0	0.00	1.53	0	0.00	0	0.00	196	56.75
GP Sarbahadi	7.93	1.25	32	7.79	1.29	0	0.00	4.85	1	4.31	0.25	0	0.00	0.29	0	0.00	0	0.00	33	12.10
GP Meghi Nagwan	7.93	1.25	34	8.28	1.29	0	0.00	4.85	0	0.00	0.25	0	0.00	0.29	0	0.00	0	0.00	34	8.28
GP Dumrawan	7.93	1.25	34	7.36	1.29	0	0.00	4.85	1	5.20	0.25	0	0.00	0.29	0	0.00	0	0.00	35	12.56
GP Ranabigha	7.93	1.25	28	6.65	1.29	0	0.00	4.85	2	5.58	0.25	0	0.00	0.29	1	0.09	0	0.00	31	12.32
PS Rahui	33.21	5.23	177	40.25	5.40	0	0.00	20.33	8	6.75	1.06	0	0.00	1.20	0	0.00	0	0.00	185	46.99
GP Rahui	7.93	1.25	57	13.41	1.29	0	0.00	4.85	3	2.99	0.25	0	0.00	0.29	0	0.00	0	0.00	60	16.40
GP Supasang	7.93	1.25	62	10.47	1.29	0	0.00	4.85	2	4.81	0.25	0	0.00	0.29	0	0.00	0	0.00	64	15.28
GP Peshaur	7.93	1.25	40	9.55	1.29	0	0.00	4.85	2	2.83	0.25	0	0.00	0.29	0	0.00	0	0.00	42	12.38
PS Harnaut	37.35	5.88	211	47.34	6.07	0	0.00	22.86	5	7.42	1.20	0	0.00	1.34	0	0.00	0	0.00	216	54.77
GP Kolawan	7.93	1.25	47	10.38	1.29	0	0.00	4.85	1	4.02	0.25	0	0.00	0.29	0	0.00	0	0.00	48	14.40
GP Telmar	7.93	1.25	42	9.29	1.29	0	0.00	4.85	0	0.00	0.25	0	0.00	0.29	0	0.00	0	0.00	42	9.29
GP Poari	7.93	1.25	38	8.53	1.29	0	0.00	4.85	6	5.78	0.25	0	0.00	0.29	0	0.00	0	0.00	44	14.31

PS Noorsarai	35.62	5.61	65	15.62	5.79	0	0.00	21.80	4	18.20	1.14	0	0.00	1.28	0	0.00	0	0.00	69	33.81
GP Jagdishpur Tiyari	7.93	1.25	66	15.95	1.29	0	0.00	4.85	1	0.33	0.25	0	0.00	0.29	0	0.00	0	0.00	67	16.27
GP Rasalpur	7.93	1.25	42	9.34	1.29	0	0.00	4.85	5	4.40	0.25	0	0.00	0.29	0	0.00	0	0.00	47	13.74
GP Nirpur	7.93	1.25	46	10.89	1.29	0	0.00	4.85	6	4.85	0.25	0	0.00	0.29	0	0.00	0	0.00	52	15.74
ZP Rohtas	271.85	42.82	62	161.33	44.18	0	0.00	166.37	56	110.78	8.70	0	0.00	9.79	0	0.00	1	4.30	113	276.41
PS Kochas	28.62	4.51	17	6.61	4.65	0	0.00	17.51	44	42.60	0.92	0	0.00	1.03	0	0.00	0	0.00	61	49.21
GP Laheri	7.93	1.25	5	4.82	1.29	9	7.34	4.85	0	0.00	0.25	0	0.00	0.29	0	0.00	0	0.00	14	12.16
GP Kochas	7.93	1.25	2	1.20	1.29	11	8.43	4.85	2	1.74	0.25	0	0.00	0.29	0	0.00	0	0.00	15	11.38
PS Dehri	29.61	4.66	2	3.90	4.81	2	5.44	18.12	17	38.92	0.95	0	0.00	1.07	0	0.00	0	0.00	21	48.25
GP Bahluari	7.93	1.25	2	1.20	1.29	4	2.72	4.85	11	12.55	0.25	1	0.12	0.29	0	0.00	0	0.00	18	16.59
GP Bahisaha	7.93	1.25	1	1.90	1.29	5	4.08	4.85	6	8.93	0.25	1	0.12	0.29	0	0.00	0	0.00	13	15.02
GP Majhiaon	7.93	1.25	1	0.99	1.29	14	10.34	4.85	1	2.08	0.25	1	0.12	0.29	0	0.00	0	0.00	17	13.53
PS Rohtas	19.24	3.03	113	24.53	3.13	0	0.00	11.77	0	0.00	0.62	0	0.00	0.69	0	0.00	0	0.00	113	24.53
GP Akabarpur	7.93	1.25	0	0.00	1.29	0	0.00	4.85	0	0.00	0.25	0	0.00	0.29	0	0.00	0	0.00	0	0.00
GP Samahutta	7.93	1.25	0	0.00	1.29	2	10.34	4.85	0	0.00	0.25	0	0.00	0.29	0	0.00	0	0.00	2	10.34
PS Sasaram	43.93	6.92	3	15.22	7.14	2	34.00	26.88	18	24.14	1.41	0	0.00	1.58	0	0.00	0	0.00	23	73.36
GP Karsrua	7.93	1.25	7	4.20	1.29	4	10.32	4.85	1	2.08	0.25	0	0.00	0.29	0	0.00	0	0.00	12	16.59
GP Darigaon	7.93	1.25	0	0.00	1.29	18	13.02	4.85	0	0.00	0.25	0	0.00	0.29	0	0.00	0	0.00	18	13.02
GP Muradabad kala	7.93	1.25	3	0.77	1.29	16	12.76	4.85	0	0.00	0.25	0	0.00	0.29	0	0.00	0	0.00	19	13.52
GP Rampur	7.93	1.25	7	5.28	1.29	7	5.17	4.85	2	6.80	0.25	0	0.00	0.29	0	0.00	0	0.00	16	17.25
ZP Saran	373.98	58.90	8	15.28	60.77	0	0.00	228.88	125	359.69	11.97	0	0.00	13.46	0	0.00	0	0.00	133	374.97
PS Panapur	24.41	3.85	1	2.08	3.97	0	0.00	14.94	8	29.76	0.78	0	0.00	0.88	0	0.00	0	0.00	9	31.83
GP Totaha Jagatpur	7.96	1.25	14	11.28	1.29	4	3.64	4.87	1	1.88	0.25	1	0.12	0.29	0	0.00	0	0.00	20	16.91
GP Bankwa	7.96	1.25	12	10.48	1.29	0	0.00	4.87	1	2.33	0.25	1	0.12	0.29	0	0.00	0	0.00	14	12.93
PS Isuapur	29.35	4.62	42	23.99	4.77	0	0.00	17.96	4	2.60	0.94	0	0.00	1.06	0	0.00	0	0.00	46	26.59
GP Agauthar Sunder	7.96	1.25	5	4.53	1.29	5	3.15	4.87	6	7.60	0.25	1	0.12	0.29	0	0.00	0	0.00	17	15.39
GPAata Nagar	7.96	1.25	12	12.87	1.29	5	3.15	4.87	0	0.00	0.25	1	0.12	0.29	0	0.00	0	0.00	18	16.14
GP Nipaniya	7.96	1.25	6	4.67	1.29	15	10.21	4.87	1	1.61	0.25	1	0.12	0.29	0	0.00	0	0.00	23	16.61
PS Sadar Chapra	45.85	7.22	5	18.43	7.45	0	0.00	28.06	5	6.41	1.47	0	0.00	1.65	0	0.00	0	0.00	10	24.84
GP Bhairopur Nijamat	7.96	1.25	11	10.83	1.29	0	0.00	4.87	0	0.00	0.25	0	0.00	0.29	0	0.00	0	0.00	11	10.83
GP Mouna	7.96	1.25	4	9.02	1.29	0	0.00	4.87	2	5.50	0.25	1	0.12	0.29	0	0.00	0	0.00	7	14.64
GP Chirand	7.96	1.25	5	4.33	1.29	0	0.00	4.87	3	10.97	0.25	1	0.12	0.29	0	0.00	0	0.00	9	15.41
GP Jalalpur	7.96	1.25	3	9.54	1.29	0	0.00	4.87	1	0.48	0.25	1	0.12	0.29	0	0.00	0	0.00	5	10.14
PS Mashrak	37.85	5.96	0	0.00	6.15	0	0.00	23.16	23	54.93	1.21	0	0.00	1.36	0	0.00	0	0.00	23	54.93
GP Karan kudariya	7.96	1.25	9	8.09	1.29	2	1.39	4.87	2	5.33	0.25	1	0.12	0.29	0	0.00	0	0.00	14	14.93
GP Sonauli	7.96	1.25	13	16.61	1.29	0	0.00	4.87	0	0.00	0.25	1	0.12	0.29	0	0.00	0	0.00	14	16.73
GP Mashrak West	7.96	1.25	9	6.36	1.29	1	0.76	4.87	3	9.21	0.25	0	0.00	0.29	0	0.00	0	0.00	13	16.33
Total	2301.42	362.46	2572	944.45	374	150	162.43	1408.31	622	1361.64	73.47	13	1.56	83.07	1	0.09	36	138.74	3388	2608.78

(Source: Scheme details of PRIs)

Appendix- 2.3
(Refer: Paragraph-2.1.3.4; Page-22)
Statement showing Work executed/found in Private premises

(Amount in ₹)

Name of Unit	Type of Scheme	No. of works	Year	No. of units	Estimate cost	Expenditure	Status	Remarks
GP Birpur	H.P.	2	2012-13	1	14500	12400	Complete	The hand pump was installed in private premises. The head of the hand pump was not found. Hand pump was not in a working condition
GP Birpur	H.P.	2	2012-13	1	14500	12400	Complete	The hand pump was installed in private premises. The head of the hand pump was not found. Hand pump was not in a working condition
GP Khouna	H.P.	6	2013-14	1	19500	16000	Complete	The hand pump was installed in private premises.
GP Khouna	H.P.	3	2013-14	1	19500	16000	Complete	The hand pump was installed in private premises.
GP Khouna	H.P.	3	2013-14	1	19500	16000	Complete	The hand pump was not in working condition. The hand pump was installed in private premises.
GP Khouna	H.P.	2	2013-14	1	19500	16100	Complete	The hand pump was installed in private premises.
GP Khouna	H.P.	6	2013-14	1	19500	16000	Complete	The hand pump was installed in private premises.
GP Rampur	H.P.	6	2014-15	1	29362	29362	Complete	The hand pump was installed in the private land of Sri Dinesh Pal and was used privately
GP Rahui	H.P.	10	2015-16	1	25000	24926	Complete	Hand pump was in working condition. Motor was found installed in the hand pump
PS Rahui	H.P.	11	2012-13	1	20000	20000	Complete	The hand pump was installed in private premises
GP Peshaur	H.P.	16	2013-14	1	25000	24395	Complete	The hand pump was installed in private premises
GP Peshaur	H.P.	12	2013-14	1	25000	24395	Complete	The hand pump was installed in private premises
GP Peshaur	H.P.	9	2013-14	1	25000	24395	Complete	The hand pump was installed in private premises
GP Peshaur	H.P.	5	2012-13	1	20000	20000	Complete	The Hand Pump was installed in private premises and was not functioning since one year.
GP Peshaur	H.P.	3	2015-16	1	25000	24760	Complete	The hand pump was installed in private premises
GP Peshaur	H.P.	2	2014-15	1	25000	24350	Complete	The hand pump was installed in private premises
GP Peshaur	H.P.	2	2013-14	1	25000	24395	Complete	The hand pump was installed in private premises and was used purely for private purpose.
GP Supasang	H.P.	5	2012-13	1	20000	20000	Complete	The hand pump was installed in private premises
GP Supasang	H.P.	23	2012-13	1	25000	22000	Complete	The hand pump was found installed in private premises.
GP Jagdishpur Tiyari	H.P.	3	2014-15	1	24500	24269	Complete	The hand pump was installed in private premises.

GP Jagdishpur Tiyari	H.P.	2	2014-15	1	24500	24269	Complete	The hand pump was installed in private premises.
GP Jagdishpur Tiyari	H.P.	4	2015-16	1	24500	24287	Complete	The hand pump was installed in private premises.
GP Jagdishpur Tiyari	H.P.	5	2012-13	1	24500	24200	Complete	The hand pump was installed in private premises.
GP Jagdishpur Tiyari	H.P.	7	2013-14	1	24500	24200	Complete	The hand pump was installed in private premises.
GP Jagdishpur Tiyari	H.P.	23	2013-14	1	24500	24191	Complete	The hand pump was installed in private premises.
PS Noorsarai	H.P.	7	2013-14	1	24500	24320	Complete	The hand pump was installed in private premises.
PS Noorsarai	H.P.	11	2012-13	1	24500	23625	Complete	The hand pump was installed in private premises.
PS Noorsarai	H.P.	26	2012-13	1	24500	23625	Complete	The hand pump was installed in private premises.
GP Ranabigha	H.P.	3	2013-14	1	24500	24377	Complete	The hand pump was found in the private occupation of the beneficiary
GP Dumrawan	H.P.	13	2013-14	1	24500	23321	Complete	The hand pump was installed in private premises
GP Aatanagar	H.P.	1	2015-16	1	17300	15467	Complete	Private water motor was found installed in the hand pump
GP Jalalpur	H.P.	2	2015-16	1	34000	34000	Complete	The hand pump was installed in the private premises and was under private possession
GP Jalalpur	H.P.	2	2015-16	1	34000	34000	Complete	The hand pump was found installed in the house of Sri Tinku Kumar Shah and was under private possession
GP Jalalpur	H.P.	1	2015-16	1	22000	21660	Complete	The hand pump was installed in the private premises and was under private possession
GP Jalalpur	H.P.	2	2015-16	1	34000	34000	Complete	The hand pump was installed in the private premises and was under private possession. Private motor was found installed in the hand pump
GP Jalalpur	H.P.	1	2015-16	1	22000	21660	Complete	The hand pump was installed in the private premise and was under private possession
GP Jalalpur	H.P.	2	2015-16	1	34000	34000	Complete	The hand pump was installed in the private premise and was under private possession. Private motor was found installed in the hand pump
Total				37	882662	847349		

(Source : Joint Physical verification of schemes)

Appendix- 2.4
(Refer: Paragraph-2.1.3.4; Page-23)
Statement showing Hand Pump and Solar Light were out of order

(Amount in ₹)

Unit	Type of Scheme	No. of works	Year	No. of units	Estimate cost	Expenditure	Status	Remarks
GP Khouna	solar light	1	2012-13	1	46500	46500	Complete	The solar light was not in working condition
GP Naruar	solar light	2	2012-13	1	48300	48300	Complete	The solar light was not in working condition
GP Balba	H.P.	1	2012-13	1	14010	14010	Complete	Sand was coming with water of hand pump
GP Balba	H.P.	2	2012-13	1	14010	14010	Complete	The hand pump was broken and was not working
GP Karserua	solar light	1	2013-14	1	27200	27200	Complete	The solar light was not in working condition
GP Karserua	solar light	4	2013-14	1	27200	27200	Complete	The solar light was not in working condition
PS Sasaram Sadar	solar light	1	2013-14	1	27200	27200	Complete	The solar light was not in working condition
GP Samahutta	solar light	1	2012-13	1	27200	27200	Complete	The solar light was not in working condition. Solar Plate , Battery was not found at site
PS Rohtas	H.P.	27	2013-14	1	22000	22000	Complete	The head of the hand pump was not found. Hand pump was not in a working condition
GP Kochas	solar light	2	2012-13	1	27200	27200	Complete	Solar light was not found installed at site. Pole, Battery and Solar panel was found in the house Sri Tuntun Sah.
GP Kochas	solar light	1	2012-13	1	27200	27200	Complete	Solar light was not found installed at site. The pole was cut at bottom.
GP Kochas	solar light	1	2012-13	1	27200	27200	Complete	Solar light was not found installed at site. Pole, Battery and Solar panel was found in the house Sri Trahman Nai and was used for private purpose.
GP Kochas	solar light	3	2012-13	1	27200	27200	Complete	Solar light was not working. Locals reported that the Battery was taken by the Executive agent in 2014-15 but the same was not brought back.
GP Kochas	solar light	3	2012-13	1	27200	27200	Complete	The solar light was not working. Only pole was found at site. The Battery and solar plate was found in the house of Sri Shiv Dayal Keshari and was used for private purpose.
GP Kochas	solar light	3	2012-13	1	27200	27200	Complete	The solar light was not working. Only pole was found at site. The battery was taken by the Executive agent for repairing. And the Solar panel was kept in the house of Sri Sunil Sah
GP Bhaluhari	solar light	3	2013-14	1	27200	27200	Complete	The solar light was not working
GP Bhaluhari	solar light	8	2012-13	1	27200	27200	Complete	The solar light was not working.
GP Bhaisaha	solar light	3	2013-14	1	27200	27200	Complete	The solar light was not working.
GP Bhaisaha	solar light	1	2012-13	1	27200	27200	Complete	The solar light was not working.

GP Rampur	solar light	1	2012-13	1	27200	27200	Complete	The solar light was not working since 2015-16. The Battery was found kept in private house of Sri Bhagwan Paswan
GP Rampur	solar light	1	2012-13	1	27200	27200	Complete	The solar light was not working. The locals reported that the solar light was not working after four months of installation in 2012-13. The Battery was kept in a private house.
GP Rampur	solar light	6	2012-13	1	27200	27200	Complete	The solar light was not in working condition since 2014-15
GP Rampur	solar light	6	2012-13	1	27200	27200	Complete	The solar light was not in working condition since 2014-15
GP Rampur	solar light	6	2012-13	1	27200	27200	Complete	The solar light was not in working condition since 2015-16
GP Meghi Nagma	H.P.	8	2012-13	1	24500	24500	Complete	The hand pump was not in working condition.
GP Meghi Nagma	H.P.	7	2012-13	1	24500	24320	Complete	The hand pump was not in working condition. The Head of hand pump was not found at site.
GP Rahui	H.P.	1	2013-14	1	25000	25000	Complete	The hand Pump was not in working condition.
PS Rahui	H.P.	36	2012-13	1	20000	20000	Complete	The hand pump was not found in working condition. Handle of the hand pump was not found.
GP Supasang	H.P.	21	2012-13	1	25000	25000	Complete	The hand pump was not found at site. The locals reported that hand pump was installed at site but went underneath.
GP Rasalpur	H.P.	7	2013-14	1	24500	22782	Complete	The hand pump was not working since two years
GP Rasalpur	H.P.	9	2012-13	1	24500	20000	Complete	The hand pump was not working since eight to nine months
GP Sarbahadi	H.P.	1	2013-14	1	24500	24165	Complete	The hand pump was not in working condition.
GP Dumrawan	H.P.	3	2014-15	1	24500	23321	Complete	The hand pump was not in working condition
GP Dumrawan	H.P.	4	2013-14	1	24500	24440	Complete	The hand pump was not in working condition
GP Dumrawan	H.P.	2	2014-15	1	24500	23321	Complete	The hand pump was not in working condition
GP Nipaniya	Solar Light	8	2013-14	1	31450	31450	Complete	The solar light was not in working condition. Battery was not found
GP Nipaniya	Solar Light	6	2013-14	1	31450	31450	Complete	Solar light was not working
GP Aatanagar	Solar Light	2	2012-13	1	31450	31450	Complete	Solar light was not working
GP Chirand	H.P.	4	2013-14	1	33000	33300	Complete	The hand pump was not working since 2015
Total				39	1054970	1046119		

(Source : Joint Physical verification of schemes)

Appendix – 2.5
(Refer: Paragraph-2.1.3.5; Page –23)
Statement showing expenditure incurred out of untied grant

(Amount in ₹)

District	Name of the Unit	Grant	Admissible item	Scheme	Office Expenditure	Total	Unspent	Percent expenditure on			Percent unspent
								Admissible item	Scheme	Office Expenditure	
Madhubani	ZP Madhubani	4500000	1867312	127500	711909	2706721	1793279	41.50	2.83	15.82	39.85
	PS Madhwapur	300000	0	30255	0	30255	269745	0	10.09	0	89.92
	GP Basuki Bihar North	600000	0	596000	0	596000	4000	0	99.33	0	0.60
	GP Balba	600000	0	580000	10000	590000	10000	0	96.67	1.67	1.67
	GP Sahar south	600000	0	333000	0	333000	267000	0	55.5	0	44.5
	PS Jhanjharpur	300000	0	295233	0	295233	4767	0	98.41	0	1.59
	GP Naruar	600000	0	363100	0	363100	236900	0	60.52	0	39.48
	GP Sukhait	600000	0	534300	0	534300	65700	0	89.05	0	10.95
	GP Sangram	600000	0	600000	0	600000	0	0	100.00	0	0
	PS Basopatti	300000	0	0	201443	201443	98557	0	0	67.15	32.85
	GP Khauna	600000	0	500000	0	500000	100000	0	83.33	0	16.67
	GP Hathapur Parsa	600000	0	589500	0	589500	10500	0	98.25	0	1.75
	GP Birpur	600000	0	544200	0	544200	55800	0	90.70	0	9.30
	PS Laukahi	300000	0	0	202640	202640	97360	0	0	67.55	32.45
	GP Bangama south	600000	0	316000	0	316000	284000	0	52.67	0	47.33
GP Kukurdaura	600000	0	517500	7500	525000	75000	0	86.25	1.25	12.50	
GP Belhi Bhawanipur	600000	0	465500	123500	589000	11000	0	77.58	20.58	1.83	
GP Narendra pur	600000	0	548000	15000	563000	37000	0	91.33	2.50	6.167	
Nalanda	ZP Nalanda	4500000	23100	0	164325	187425	4312575	0.51	0	3.65	95.84
	PS Biharsharif	300000	0	73000	0	73000	227000	0	24.33	0	75.67
	GP Sarbahadi	600000	325000	125000	0	450000	150000	54.17	20.83	0	25.00
	GP Meghi Nagwan	600000	136150	108057	163850	408057	191943	22.69	18.01	27.30	31.99
	GP Dumrawan	600000	44990	418654	109056	572700	27300	7.49	69.78	18.18	4.55
	GP Ranabigha	600000	396000	186000	0	582000	18000	66.00	31.00	0	3.00
	PS Rahui	300000	69801	0	64162	133963	166037	23.27	0	21.39	55.35
	GP Rahui	600000	200400	374600	25000	600000	0	33.4	62.43	4.17	0
	GP Supasang	600000	57500	300000	199000	556500	43500	9.58	50	33.17	7.25
	GP Peshaur	600000	0	145000	399000	544000	56000	0	24.17	66.5	9.33
	PS Harnaut	300000	0	0	195700	195700	104300	0	0	65.23	34.77
	GP Kolawan	600000	321000	279000	0	600000	0	53.5	46.5	0	0
	GP Telmar	600000	0	600000	0	600000	0	0	100	0	0
	GP Poari Paschim	600000	0	148500	289500	438000	162000	0	24.75	48.25	27.00
	PS Noorsarai	300000	0	0	0	0	300000	0	0	0	100.00
GP Jagdishpur Tiyari	600000	53874	421500	123896	599270	730	8.979	70.25	20.65	0.12	

	GP Rasalpur	600000	52217	337000	144783	534000	66000	8.70	56.17	24.13	11.00
	GP Nirpur	600000	0	540681	54500	595181	4819	0	90.11	9.08	0.80
Rohtas	ZP Rohtas	4500000	1756727	0	719148	2475875	2024125	39.04	0	15.98	44.98
	PS Kochas	300000	0	265000	0	265000	35000	0	88.33	0	11.67
	GP Laheri	600000	197500	375500	0	573000	27000	32.92	62.58	0	4.5
	GP Kochas	600000	200000	0	0	200000	400000	33.33	0	0	66.67
	PS Dehri	300000	200000	0	0	200000	100000	66.67	0	0	33.33
	GP Bahluari	600000	90000	423395	50100	563495	36505	15	70.57	8.35	6.08
	GP Bahisaha	600000	90000	251000	50000	391000	209000	15	41.83	8.33	34.83
	GP Majhiaon	600000	155000	79987	90013	325000	275000	25.83	13.33	15.00	45.83
	PS Rohtas	300000	0	201800	0	201800	98200	0	67.27	0	32.73
	GP Akabarpur	600000	0	529000	0	529000	71000	0	88.17	0	11.83
	GP Samahutta	600000	90000	502000	0	592000	8000	15	83.67	0	1.33
	PS Sasaram	300000	0	238102	0	238102	61898	0	79.37	0	20.63
	GP Karserua	600000	200000	378000	0	578000	22000	33.33	63	0	3.67
	GP Darigaon	600000	200000	289000	0	489000	111000	33.33	48.17	0	18.5
	GP Muradabad kala	600000	199500	393700	0	593200	6800	33.25	65.67	0	1.133
GP Rampur	600000	200000	381000	0	581000	19000	33.33	63.5	0	3.167	
Saran	ZP Saran	4500000	1804825	94884	896475	2796184	1703816	40.11	2.11	19.92	37.86
	PS Panapur	300000	100000	200000	0	300000	0	33.33	66.67	0	0
	GP Totaha Jagatpur	600000	0	561000	39000	600000	0	0	93.5	6.5	0
	GP Bankwa	600000	0	490000	15000	505000	95000	0	81.67	2.5	15.83
	PS Isuapur	300000	0	38735	261265	300000	0	0	12.97	87.09	0
	GP Agauthar Sunder	600000	200000	304000	0	504000	96000	33.33	50.67	0	16
	GP Aata Nagar	600000	200000	203000	0	403000	197000	33.33	33.84	0	32.83
	GP Nipaniya	600000	200000	400000	0	600000	0	33.33	66.67	0	0
	PS Sadar Chapra	300000	0	0	0	0	300000	0	0	0	100.00
	GP Bhairopur Nijamat	600000	297300	254700	0	552000	48000	49.55	42.45	0	8
	GP Mouna	600000	213500	325000	0	538500	61500	35.58	54.17	0	10.25
	GP Chirand	600000	0	593000	0	593000	7000	0	98.83	0	1.17
	GP Jalalpur	600000	0	580000	0	580000	20000	0	96.67	0	3.33
	PS Mashrak	300000	0	0	0	0	300000	0	0	0	100.00
	GP Karan kudariya	600000	124000	476000	0	600000	0	20.67	79.33	0	0
GP Sonauli	600000	200000	389500	0	589500	10500	33.33	64.97	0	1.75	
GP Mashrak West	600000	124000	470500	0	594500	5500	20.67	78.47	0	0.97	
	Total	52200000	10589696	20684883	5325765	36600344	15599656				

(Source : Records of the audited units)

Appendix-2.6

(Refer: Paragraph –2.1.3.10; Page –27)

Statement showing difference in Cash Book and Bank Account Closing Balance as on 31 March 2016

(Amount in ₹)

District	Unit	Cash book Balance	Bank Balance	Difference	Bank account no.
Madhubani	GP Naruar	225976	236906	10930	BOI 468610210000012
	PS Basopatti	321865	819386	497521	UBGB 1004061030004818
	PS Laukahi	147848	282507	134659	UBGB 1003781030001886
Nalanda	GP Meghi Nagwan	191943	206002	14059	MBGB 71520100078339
	GP Ranabigha	17472	25117	7645	MBGB 71520100080194
	PS Rahui	555283	582923	27640	MBGB 74310100006200
	GP Supasang	46131	17525	-28606	MBGB 74310100008518
	PS Harnaut	533641	783514	249873	SBI 32329267921
	GP Kolawan	3665	3647	-18	PNB 6747000100022186
	GP Telmar	0	5184	5184	PNB 6747000100022195
	PS Noorsarai	731431	814007	82576	PNB 0814000101189520
	GP Jagdishpur Tiaryi	713	2105691	2104978	MBGB 71790100082658, PNB 1255000105114782
Rohtas	PS Kochas	35764	241606	205842	PNB 0846000105032627
	PS Rohtas	98393	98212	-181	PNB 1308000100119444
Saran	PS Panapur	63462	65152	1690	UBGB 1005761030001794
	GP Bankwa	102196	95327	-6869	UBGB 1006091030006997
	GP Agauthar Sunder	96602	97102	500	UBGB 1006131030001107
	GP Aata Nagar	197233	207233	10000	UBGB 1006131030000971
	GP Bhairapur Nijamat	48865	131751	82886	UBI 415202010006611
	GP Mouna	61192	292844	231652	SBI 30283704034
	GP Jalalpur	20064	162198	142134	UBI 099558488143
	PS Mashrak	-83579	6171	89750	CBI 3187082172
	GP Karan kudariya	1815	2587	772	UBGB 1005681030008663
GP Mashrak West	5750	353	-5397	CBI 3187410161	
Total		3423725	7282945	3859220	

(Source: Cash Book of the Sampled PRIs)

Appendix –2.7

(Refer: Paragraph-2.1.4.1; Page –27)

Statement showing details of schemes executed in contravention of the guidelines

Sanction order/Date	Name of the unit	Block	Name of the Scheme	Expenditure (₹ in lakh)
369/29-09-12	ZP Madhubani	Khajauli	Construction of library near temple at village Makunma in Chandradih Panchayat	3.37
370/29-09-12		Rahika	Construction of Shed for Cemetery in Gram Panchayat Shambhuaar near north bhinda to maurjipokhar at village samoul	2.43
370/29-09-12		Jhanjharpur	Construction of shed for Cemetry in Simra	2.43
369/29-09-12		Laukhi	Construction of Libarary building in village Kachua under GP Bujhaar in block Laukahi	2.37
400/12-11-12		Rahika	Constuction of I.T. building in the premises of Zila Parishad Madhubani	15.00
475/16-01-13		Rahika	Constuction of Auditorium building in the premises of Zila Parishad Madhubani	30.00
538/16-03-13		Jaynagar	Construction of PCC road from house of Shamim dealer to the tea shop of Analarul in GP Dewdha middle.	3.24
538/16-03-13		Benipatti	Construction of Cemetery Shed in Village Dhanauja	2.87
85/08-06-13		Jhanjharpur	Construction of Libararybuilding in village Biyara	2.55
85/08-06-13		Khagauli	Construction of Libarary building in ward no. 05 at MaharajpurChattatol in GP Chandradih	2.55
86/08-06-13		Benipatti	Construction of Cemetery shed near MahadevMandir at village Durgauli in GP Manpaur	2.14
86/08-06-13		Babubarhi	Construction of Cemetry Shed near Eedgah in village Hanuman Nagar	3.05
37/26-05-14		Rahika	Repairing work of Chairman chamber Zila Parishad Madhubani	3.00
37/26-05-14		Rahika	Repairing work of DDC Madhubani residential office	1.85
47/04-06-14		Pandaul	Construction of Bathing Ghat in BaliyaDih Pond	3.20
48/04-06-14		Babubarhi	Construction of Community Hall in Dumrahi	4.00
48/04-06-14		Babubarhi	Costruction of Library building of Mahatma Gandhi Memorial College in Ambedkar Nagar, Sahar Ghat	4.00
49/04-06-14		Bisfi	Construction of Platform near BramhSthan at Singhiya East	1.24
49/04-06-14		Jhanjharpur	Construction of PCC form house of Shiv Kumar to house of Kapileshwar Mandal in Village Kako	3.49
49/04-06-14		Lakhnaur	Construction of PCC from house of Ashok thakur to Ram Chowk	3.93
49/04-06-14		Rahika	Constrection of PCC from Rahika High School to Temple	3.93
49/04-06-14		Andhrathadi	Construction of PCC in the road towards BhagwatiSthan in PrasnGord.	3.46
49/04-06-14		Jaynagar	Construction of Platform in Vairahi play ground	1.23
49/04-06-14		Bisfi	Construction of platform near Vannmikha in the road from Salempur to Sisai	1.24
49/04-06-14		Khutona	Construction of platform at Santnagar in GP Birpur	1.23
49/04-06-14		Andhrathadi	Construction of PCC from house of Mahadalit Ram Prasad to the house of Rajendra Ram in GP Thari South	3.97
49/04-06-14		Rahika	Construction of PCC in the road from SugaunaHunda to house of Nawijaan in GP Vasauli	1.30
49/04-06-14	Ladaniyaa	Construction of Platform in Middle school Parsadih	1.23	
49/04-06-14	Madhwapur	Repairing of road from house of Asheshar yadav to Utkramit High School Chimuhan in GP Vishunpur	1.38	
50/04-06-14	Harlakhi	Repairing of road from Samudayik Dalan to house of Mansur Alam village Sothgaon	3.00	
50/04-06-14	Pandaul	Construction of road approaching towards Sariswpadi Tara Mandir	2.55	
120/20-06-14	Jaynagar	Construction of PCC from house of Prahalad Purwe to house of Lal Babu in GP Rampatti	2.81	
388/10-01-15	Khutona	Construction of Community Hall on Zila Parishad land at Parsari Nahar Chowk	3.00	

Audit Report (Local Bodies) for the year ended March 2016

404/23-01-15		Rahika	Construction of PCC in village Bhawanipur in GP Spta Gram from house of Sri Chandan Das to house of Md. Dakwa	2.39
22/25-02-16		Jhanjharpur	Earth filling, brick soling and PCC work in Village Kothiya from house of Niraj Mandal to house of Bechan Mandal	5.00
4/13-14	ZP Rohtas	---	Construction of PCC road from house of Janardan Singh to Temple (Shankar) in village Parasdih	4.30
			Total	138.73

(Source : Records of the test checked ZPs)

Appendix – 2.8

(Refer: Paragraph –2.1.4.2; Page-29)

Statement showing unauthorised occupation of ZP IBs/Lands as on 31.03.2016

(Amount in ₹)

District	Name of the Inspection Bungalow (IB) /Building	Name of the Occupants	Rent paid	Remarks
Madhubani	IB Sakri	Police station		No rent was being paid.
	IB Benipatti	DSP, Benipatti		No rent was being paid.
	IB Umgaon	Sudha Parlour		No rent was being paid.
	Assistant Engineer Office, Jhanjarpur	Bus Stand		No rent was being paid.
	IB Madhubani	DM, Madhubani	250 per month	Being used as the residence
Rohtas	IB, Bikramganj	Sub Divisional Officer	68 per day	4 rooms were occupied @ ₹ 17 per day per room since 2005-06.
	IB, Kochas	Block and Circle Office, Kochas	64 per day	Rent paid @ ₹ 64 per day for the last 24 years.

(Source: Information furnished by the ZPs)

Appendix – 2.9
(Refer: Paragraph - 2.1.4.2; Page-29)
Statement Showing Outstanding Rents

(Amount in ₹)

District	Locality of the Shop	No. of Shops	Last date of Rent revision	Outstanding Amount	Outstanding in Months	Remarks
Madhubani	Parishad Bazar, Khajauli	78	January'2011	360240	01 to 99	
	Parishad Bazar, Rampatti	10	January'2011	40320	02 to 24	
	Parishad Bazar, Sakri	23	January'2011	277560	01 to 163	
	Parishad Bazar, Madhwapur	20	January'2011	106080	02 to 35	February'16
	Parishad Bazar, Loha	20	January'2011	198080	3 to 69	February'16
	Parishad Bazar, Saharghat	7	January'2011	53160	2 to 47	February'16
	Ashok Bazar, Jai Nagar	40	January'2011	324290	2 to 93	February'16
	Nidhi Bazar, Jai Nagar	28	January'2011	118592	2 to 52	February'16
	Parishad Bazar, Jai Nagar (part-I)	10	January'2011	311760	2 to 52	February'16
	Parishad Bazar, Jai Nagar (part-II)	10	January'2011	107660	6 to 97	February'16
	Shops located at Laukahi	24	January'2011	330280	13 to 48	
	Shops located at Phulparas	25	January'2011	351200	09 to 44	
	Kiosk located in ZP campus	10	January'2011	62750	02 to 51	
	Shops constructed at Parishad bazar, Madhubani	23	January'2011	637140	02 to 48	
	Lodging house at first floor, Parishad bazar, Madhubani	13	January'2011	78750	15	
	shops located in front of Parishad bazar gate	1	January'2011	18900	15	
	Shops constructed at 2nd floor of Parishad bazar, Madhubani	7	January'2011	325375	09 to 38	
		349	Jan'2011	3702137	01 to 163	
Saran	East to ZP	31	December'1991 to September'06	147901	1 to 114	
	North to ZP	59	December'88 to September'11	256147	3 to 103	
	Near L.F	20	March-93	120564	2 to 99	
	Dak Bungalow, Mashrak	10	May-88	81349	6 to 173	
	Near J.E. Residence, Ekma	12	December'87 to April'88	88290	3 to 228	
	Shop near Dak Bungalow, Baniapur	19	November'94 to January'98	165830	3 to 186	
	Near east to IB, Mashrak	17	March'97	130202	NA	June 2016
	South to Veterinary Hospital, Mashrak	10	March'97	16344	31 to 48	
	Near Dak Bungalow, Chhapara	26	June'95 to April'05	263634	NA	June 2016
	Near Godown, Sonapur	9	January'94 to December'01	42250	9 to 76	
	New Shops at Dighwara	89	November'1996	946016	3 to 242	
	Shops at Khaira	95	June'99	1218650	NA	
	Front east to L.F Bungalow	21	June-10	112048	5 to 70	
	North to L.F Bungalow	5	January'2006	47520	3 to 102	
	Old Shop at Dighwara	29	September'1992	124922	NA	

	Near J.E. Residence, Persa	13	December'2001	106278	NA	
	Near IB, Ekma	10	September'1993	245197	NA	
		475	December'87 - September'11	4113142	1 to 242	
Nalanda	Bharawpur Group-A	13	September'2000 to February'02	26712	1 to 09	
	Bharawpur Group-B	14	June'01 to July'02	49644	1 to 13	
	Bharawpur Group-C	13	August'99 to March'02	28346	1 to 16	
	Bharawpur Group-D & E	20	September'97 to April'04	32588	1 to 17	
	Bharawpur	15	November'98 to May'03	49491	1 to 84	
	Bharawpur (Lower Storey)	19	April'98 to December'98	162694	1 to 152	
	Bharawpur (Upper Storey)	16	April'01 to May'07	24700	1 to 17	
	BharawpurAsthawan Road	5	July-98	4807	1 to 9	
	Mamta Restaurant	1	November'01	8525	11	
	North to Bharawpur	1	March'02	1344	1	
	Bharawpur Bank Bhawan	1	February'01	13440	12	
	4 Gumti at North to Bharawpur	4	June'06 to August'06	3000	4 to 11	
	South to Bharawpur Temple	14	October'02 to February'03	16302	2 to 18	
	East to Bharawpur Group A	3	January'2000 to October'03	8300	3 to 77	
	Gumti at Bharawpur	3	January'02	1500	5	
	Kona Sarai	23	September'96 to May'99	90540	1 to 19	
	Pili Kothi	42	August'99 to May'99	61618	1 to 33	
	Town Hall	6	April'98 to August'98	4110	3 to 7	
	Bihar Sharif IB Premises	19	August'03	19700	1 to 23	
	Mughal Kuan	11	April-98	6125	2 to 7	
	MughaKuan	2	May'02	2000	1 to 33	
	Khasganj	26	September'98 to June'03	11750	1 to 26	
	Giriyak More at Rajgir	60	February'03 to October'08	106060	1 to 123	
	Gumti at RajgirGiriyak More	8	September'07	5000	4 to 12	
	Asthawan	31	June'01	8750	1 to 11	
	Deshna Path at Ashtawan IB	10	September'07 to March'08	3500	3 to 7	
	Parwalpur Middle School	13	June'04	9500	1 to 152	
	ParwalpurMaweshiPahatak	9	May'02	8850	1 to 3	
	Ekgarsarai IB	16	July'2000 to October'03	10600	1 to 4	
	Islampur	24	November'97 to September'04	56595	1 to 20	
IslampurPhatak	5	December'2000	15000	2 to 10		
Noorsarai	14	August'03 to March'10	16800	1 to 123		
Chandi IB, Group-A	8	February'05	10950	1 to 17		

Audit Report (Local Bodies) for the year ended March 2016

	Chandi IB, Group-D	8	March'09	113250	15 to 85	
	Silao Bypass	16	August'02	180900	3 to 141	July 2016
	Nalanda More	7	October'06 to October'07	8350	6 to 32	
	Godown at Kona Sarai	1	NA	0	0	
		501	September'96 to March'10	1181341	1 to 152	
	Grand Total	1325	December'87 - September'11	8996620	1 to 242	

(Source: Information furnished by the ZPs)

Appendix – 2.10

(Refer: Paragraph -2.1.4.2; Page-30)

Statement Showing Outstanding Rents by Government Offices as on 31 March 2016

(Amount in ₹)

District	Name of the Building	To whom issued	Monthly rent (₹)	Period of outstanding rent	No. of months	Outstanding rent
Nalanda	IB, Biharsharif	District Education Officer, Nalanda	30000	January'16 to March'16	3	90000
	Meeting Hall (Upper storey)	District Programme Officer, Nalanda	6000	October'15 to March'16	6	36000
			2000 (Electricity)	March'15		47631
	Meeting Hall (Upper storey)	Director, Bal Shram Pariyojana Samiti, Nalanda	2000	December'15 to March'16	4	8000
	Kisan Bhawan, Chandi, Nalanda	College of Engineering, Chandi	6000	March'15 to March'16	13	78000
	Dak Bungalow, Rajgir	Principal Sainik School, Rajgir	14927	July'15 to January'16	7	104489
	Upper Storey of the Dr. Lal Singh Tyagi Building	Executive Engineer (EE), Jalpath Division, Ekangarsarai, Nalanda	5500	April'15 to March'16	12	66000
	Press Bhawan (Upper Storey)	Settlement Officer, Nalanda	10300	June'15 to March'16	10	103000
	Press Bhawan (Upper Storey)	EE , R.G.N.P, LAEO	500	February'1989 to July'12	260	130000
			100 (Electricity)			239200
	Press Bhawan (Upper Storey)	EE, LAEO	500	January'15 to March'16	15	9000
			100 (Electricity)			
Press Bhawan (Upper Storey)	EE, DUDA, Nalanda	500	June'15 to March'16	10	5000	
		100 (Electricity)				
Sub Total						916320
Rohtas	ZP Office	E.E, REO works Divison	1703	Since April 2015		18733
	ZP Office	E.E, NREP Rohtas	NA	Since 2007		219995
	IB, Bikraganj	SDO	₹ 68 per day (4 rooms @ ₹ 17 per room)	NA	NA	98560
	IB, Chenari	SP Rohtas	₹ 32 per day	Occupied from 18.05.82 to 30.06.99 (4424 days)	NA	141568
	IB, Kochas	Block and Circle Office, Kochas	₹ 64 per day	NA	NA	561664
	IB, Tilothu	Block and Circle Office, Tilothu		Rent outstanding till 2010	NA	528964
Sub Total					1569484	
Grand Total						2485804

(Source: Information furnished by the ZPs)

Appendix-2.11
(Refer: Paragraph-2.2, Page-32)
Statement showing deprivation of revenue of ₹ 3.78 crore
(Patna Zila Parishad)

Sl. No.	Floor No.	Super built up Area (Sq. ft.)	Rate (₹) (per sq. ft. of super built area per month) (no. of months-60)	Deprivation of Revenue (₹)
01.	1	3347.62	25	5021430.00
02.	2	3347.62	24	4820572.80
03.	3	3347.62	24	4820572.80
04.	4	3347.62	23	4619715.60
05.	5	3512.99	23	4847926.20
06.	6	3512.99	22	4637146.80
07.	7	3512.99	22	4637146.80
08.	8	3512.99	21	4426367.40
Total				3,78,30,878.40

(Source: Records/Information furnished by the ZP Patna)

Appendix-3.1
(Refer: Paragraph- 3.4.2, Page- 38)
Statement showing list of functions to be carried out by ULBs

Sl. No.	Section of BMA 2007	Functions
1.	290	Urban Planning including Town Planning
2.	274A & 275	Regulation of land use and construction of buildings
3.	45	Planning for economic and social development
4.	45	Roads and bridges
5.	45 & 169-192	Water supply for domestic, industrial and commercial purposes
6.	45; 193-203 & 220-230	Public health, sanitation conservancy and solid waste management
7.	45; 250-261 & 262-268	Urban forestry, protection of the environment and promotion of ecological aspects
8.	287	Safeguarding the interests of weaker sections of society, including the handicapped and mentally retarded
9.	287&289	Slum improvement and up-gradation
10.	287	Urban Poverty Alleviation
11.	Chapter XXXII	Provision of urban amenities and facilities such as parks, gardens, playgrounds
12.	45	Promotion of cultural, educational and aesthetic aspects
13.	269-272 & 421	Burials and burial grounds; cremations, cremation grounds and electric crematoriums
14.	249 & 421	Cattle pounds; prevention of cruelty to animals
15.	352-353	Vital statistics including registration of births and deaths
16.	45	Public amenities including street lighting, parking lots, bus stops and public conveniences
17.	245 & 421	Regulation of slaughter houses and tanneries

(Source: Information provided by UD&HD, GoB)

Appendix-3.2

(Refer: Paragraph- 3.8.4, Page-45)

Statement showing Target and Present Status of SLBs in Nagar Nigams

Indicator	Target Benchmark	Ara	Begusarai	Bhagalpur	Bihar Sharif	Darbhanga	Gaya	Katihar	Munger	Muzaffarpur	Purnia	Patna	Range
		WATER SUPPLY											
Coverage of water supply connections	100%	22%	10%	50%	50%	20%	40%	0%	70%	60%	0%	20%	0-70 %
Extent of metering	100%	0%	0%	0%	0%	0%	0%	0%	15%	0%	0%	0%	0-15 %
Continuity of water supplied	24 hrs	5-8 hrs.	6hrs.	6 hrs	6hrs.	0 hrs	24 hrs	0 hrs	12hrs.	12 hrs	0 hrs	24 hrs.	0-24 hrs.
Efficiency in collection of water use charges	90%	0%	20%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0-20 %
Efficiency in redressal of customer Complaints	80%	40%	50%	90%	20%	60%	50%	0%	60%	50%	0%	50%	0-90 %
SEWERAGE													
Coverage of Toilets	100%	0%	0%	90%	60%	10%	60%	0%	0%	0%	5%	70%	0-90%
Coverage of sewerage Network	100%	0%	0%	25%	0%	0%	0%	0%	0%	0%	0%	65%	0-65 %
Efficiency in redressal of customer Complaints	80%	0%	50%	70%	0%	0%	0%	0%	0%	0%	0%	70%	0-70 %
SOLID WASTE MANAGEMENT													
Household Level Coverage	100%	60%	20%	95%	80%	90%	50%	9 wards	40%	0%	10%	50%	0-95 %
Efficiency in collection of solid waste	100%	60%	20%	100%	80%	90%	80%	0%	40%	0%	10%	50%	0-100 %
Extent of segregation of Municipal Solid Waste (MSW)	100%	0%	20%	20%	0%	%	0%	0%	0%	0%	5%	50%	0-50 %
Extent of Scientific Disposal of MSW	100%	5%	20%	0%	0%	0%	60%	0%	0%	0%	10%	20%	0-60 %
Efficiency in redressal of customer Complaints	80%	20%	50%	85%	60%	40%	70%	0%	0%	0%	0%	70%	0-85 %

(Source: Budget of Municipal Corporations)

Appendix-3.3
(Refer: Paragraph-3.9.1.3; Page-47)
Statement showing Receipt and Utilisation of 28 ULBs

Sl. No.	Name of ULB	FY 2012-13			FY 2013-14			FY 2014-15			FY 2015-16		
		Opening Balance	Receipt	Expenditure	Opening Balance *	Receipt	Expenditure	Opening Balance	Receipt	Expenditure	Opening Balance	Receipt	Expenditure
1	Patna	64.44	64.43	44.27	84.61	116.52	72.35	128.78	146.84	121.82	192.98	265.14	213.57
2	Danapur	5.59	5.91	4.63	6.87	4.64	2.53	8.98	27.14	10.33	25.79	19.97	11.59
3	Khagaul	0.94	2.80	2.60	1.14	2.99	1.69	2.44	4.79	4.63	2.61	6.97	3.51
4	Phulwarisharif	2.42	4.72	2.57	4.57	6.62	3.39	7.79	5.15	1.85	11.10	11.44	7.58
5	Arrah	10.68	16.24	10.61	16.30	23.80	8.65	31.45	14.07	27.74	17.79	10.46	15.70
6	Begusarai	4.48	3.10	0.99	6.59	1.44	0.45	7.58	4.73	3.50	8.81	9.33	14.87
7	Chhapra	10.37	10.80	7.49	13.68	3.70	7.38	10.00	24.47	10.55	23.92	7.52	19.89
8	Biharsharif	14.31	14.31	11.17	17.45	23.27	17.00	23.73	21.73	19.28	26.18	27.94	25.64
9	Siwan	8.68	8.36	4.49	12.55	8.69	8.64	12.61	12.99	11.77	13.83	9.80	14.05
10	Hajipur	0.74	7.19	3.17	4.76	5.54	5.10	5.19	32.58	14.39	23.39	5.67	2.16
11	Bhagalpur	16.56	12.57	10.33	18.80	16.81	11.66	23.95	30.22	21.80	32.37	29.87	46.62
12	Jamalpur	2.97	15.67	7.83	10.81	11.05	15.39	6.47	4.20	4.77	5.89	11.08	5.20
13	Munger	15.10	16.85	20.59	11.36	32.94	11.27	33.03	43.24	38.87	37.41	8.73	25.12
14	Gaya	20.85	21.33	10.01	32.16	22.25	22.05	32.36	48.08	28.76	51.69	56.90	41.60
15	Aurangabad	3.37	5.34	2.93	5.77	8.69	4.54	9.93	10.52	1.04	19.40	9.05	11.06
16	Bodh Gaya	2.98	1.79	1.53	3.24	4.39	2.21	5.42	6.07	1.54	9.95	10.88	7.50
17	Nawada	5.79	4.37	3.07	7.09	11.84	11.47	7.46	14.23	4.44	17.25	25.28	15.72
18	Sasaram	9.50	7.28	5.73	11.04	18.52	15.26	14.30	14.57	10.89	17.97	3.36	3.67
19	Dehri	5.66	5.53	4.05	7.13	11.91	9.06	9.98	14.89	4.85	20.02	5.81	4.49
20	Kishanganj	13.54	10.80	4.57	19.77	16.97	7.12	29.62	30.90	34.70	25.81	NA	NA
21	Katihar	19.57	5.35	5.84	19.08	22.34	10.01	31.41	14.67	16.12	29.96	NA	NA
22	Purnea	NA	NA	NA	NA	NA	NA	56.98	40.09	47.11	49.96	NA	NA
23	Saharsa	NA	NA	NA	NA	NA	NA	16.09	23.16	25.86	13.39	NA	NA
24	Muzaffarpur	34.09	17.91	12.29	39.71	13.54	12.12	41.13	49.20	31.40	58.93	36.28	33.83
25	Darbhangha	21.95	13.26	6.76	28.45	14.78	11.50	31.73	42.85	25.36	49.21	54.62	27.50
26	Motihari	7.68	10.01	5.95	11.74	14.70	3.50	22.94	18.12	17.57	23.49	8.50	11.17
27	Bettiah	13.84	8.84	6.89	15.79	8.35	6.32	17.82	22.70	28.26	12.26	13.31	4.95
28	Sitamarhi	14.88	6.03	1.30	19.62	18.04	15.94	12.72	12.97	20.20	14.48	19.42	7.32
Total		330.98	300.79	201.66	430.08	444.33	296.60	641.89	735.17	589.40	835.84	667.33	574.31

Source: Information provided by the UD&HD)

NA= Not Available , * OB not tallied with CB of previous years

Appendix-3.4

(Refer: Paragraph-3.9.3; Page-48)

Statement showing important recommendations of Fifth SFC in respect of ULBs & its acceptance by the State Government

Sl. No.	Para No. of Fifth SFC Report	Recommendation	Status of acceptance by the State Government
1.	8.9.6	Devolution of State Own Tax Revenue (SOTR) to Local Bodies, 8.5 <i>per cent</i> in 2015-16 and 9 <i>per cent</i> for 2016-17 to 2019-20.	The Government accepted the devolution to Local Bodies at the rate of 8.5 <i>per cent</i> out of SOTR for the period 2015-20.
2.	8.9.8	The total Fund (Devolution + Grant) transferred to the LBs starting with 2.75 <i>per cent</i> in 2015-16, 3 <i>per cent</i> in 2016-18 and 3.25 <i>per cent</i> in 2018-20 out of State Budget.	The Government accepted Fund (Devolution + Grant) transferred to Local Bodies at a uniform rate of 2.75 <i>per cent</i> of total expenditure (actuals) of previous financial year for 2015-20.
3.	8.10.4	Distribution of Devolved funds and Grants between PRIs and ULBs would be in the ratio of 70:30 in 2015-16 and 60:40 in subsequent 4 years.	The Government accepted the distribution at a uniform ratio of 70:30 between PRIs and ULBs for 2015-20.
4.	9.5.8	Devolved funds would be given to the Local Bodies (LBs) as "Block Fund" and used by the LBs for the purposes given in their priority.	Accepted
5.	9.12	The 2 nd installment of the Fifth SFC Grants would be released on submission of utilization of 50 <i>per cent</i> of the 1 st installment, which are at least internally audited.	The Government accepted that before release of second installment of amount to be transferred to Local bodies, submission of accounts of the expenditure of the previous financial year and its Internal audit report along with utilization certificate would be mandatory.
6.	9.13.1	Salaries of at least the existing staffs of the ULBs and the ZPs must come from their own revenues. State Government could at best meet the arrears.	State Government accepted the recommendation with minor modification and allowed monthly salary and pensionary payment from Devolution + Grant under Fifth SFC.
7.	9.13.2	Funds earmarked for Manpower is only for sanction of new and filling of the vacant positions as per the Model Panchayat and Municipal Cadres and not for payment of salary etc. to the existing staff.	Accepted
8.	9.6.3	Grants would be utilised for (a) Manpower, Training, e-Governance, Office Space (b) GK (c) Preparation of Master Plans/CDPs/DPRs/GIS Maps (d) Developing Divisional and Headquarters on the lines of Smart and AMRUT Cities (e) SPUR Type Professional Services to the ULBs and the PRIs (f) Promoting PPP (g) Incentive for ARM and Performance Grants (h) Regulatory Bodies including Ombudsman, State Property Tax Board, Real Estate Regulatory & Development Authority and Urban Regulator, and DLFA & internal audit.	Accepted
9.	9.13.3	Funds for e-Governance must be used for operationalizing e-Panchayat and e- Municipality modules in a Mission Mode.	Accepted

10.	9.6.5	Matching Grant for Additional Resource Mobilization (ARM) would be given in the ratio of 1:1 for Municipal Corporations, 1:2 for Nagar Parishads, 1:3 for Nagar Panchayats under the ULBs.	Accepted
11.	9.6.5	Amount of overall performance grant for the ULBs would supplement ' <i>Mukhyamantri Panchayat Protsahan Yojana</i> ' and be divided among Municipal Corporations, Nagar Parishads and Nagar Panchayats in the ratio of 1:2:3.	Accepted
12.	9.11	Resource gap of the LBs remaining even after the Fifth SFC transfers would be bridged through (a) own additional revenue (tax and non-tax), (b) full utilization of Central and State schemes, (c) leveraging PPP, (d) borrowing, and (e) sound expenditure management.	Accepted

(Source: Fifth SFC Report)

Appendix-3.5
(Refer: Paragraph- 3.9.5, Page-49)
Financial Statement not prepared

Sl. No	Unit	Period
1.	Nagar Parishad Nawada	2014-15 to 2015-16
2.	Nagar Parishad Saharsa	2013-14 to 2015-16
3.	Nagar Parishad Dumraon	2014-15 to 2015-16
4.	Nagar Parishad Mokama	2014-15 to 2015-16
5.	Nagar Panchayat Naugachhiya	2013-14 to 2015-16
6.	Nagar Panchayat Barbeegha	2013-14 to 2015-16
7.	Nagar Panchayat Bikram	2015-16
8.	Nagar Panchayat Bikramganj	2012-13 to 2015-16
9.	Nagar Panchayat Makdhumpur	2012-13 to 2015-16
10.	Nagar Panchayat Nokha	2013-14 to 2015-16
11.	Nagar Panchayat Amarpur	2013-14 to 2015-16
12.	Nagar Panchayat Kanti	2013-14 to 2015-16
13.	Nagar Panchayat Kataiya	2013-14 to 2015-16

(Source: Information provided by audited units)

Appendix-4.1
(Refer: Paragraph-4.1.7.1, Page- 56)
Statement regarding transfer of grants to Parallel Bodies

(₹ in crore)

Name of Nagar Nigam	Allotment No. / Date	Amount of allotment	Name of the Agency to whom amount transferred	Amount transferred	For construction/ repair/ beautification of
Bhagalpur	78/19.11.2014	3.96	BUIDCO	3.96	Bus Stand
Biharsharif	107/28.02.2014	2.00	BUIDCO	2.00	Bus Stand
	78/19.11.2014	1.50	BUIDCO	1.50	
	135/14.02.2015	0.10	DUDA,	0.10	Samrat Ashok Bhawan
Gaya	110/28.02.2014	2.00	BUIDCO	2.00	Bus Stand
	78/19.11.2014	2.22	BUIDCO	2.21	
Patna	117/14.3.2013	4.56	BUIDCO	4.55	Bus Stand
	14/17.5.2013	0.80	BRJP	0.80	Crematorium
	34/08.08.2014	2.49	BUIDCO	2.48	Adalatganj pond
	90/5.12.2014	1.20	DUDA	1.20	Begampur community Hall
	90/5.12.2014	0.80	DUDA	0.80	Park at kautilya nagar, BMP campus, Vayas Nagar
	48/27.08.2014	0.93	BSHB	0.92	Park at Hanuman Nagar MIG
	67/22.10.2014	0.43	BSHB	0.43	Park at Lohiyanagar MIG 100
	105/29.12.2014	0.04	BUIDCO	0.04	Park at Police colony
	64/20.10.2014	7.50	BUIDCO	7.50	Bus Queue Shelters
	45/20.8.2015	26.07	BUIDCO	26.07	Traffic light system
	109/28.02.2014	2.00	BUIDCO	3.97	Maintenance of Mourya Lok
	110/28.02.2014	2.00	BUIDCO		
	112/28.2.2014	1.95	BUIDCO	1.18	Paver block in Maurya Lok
	10/5.6.2014	3.02	BRJP	3.02	Crematorium
	32/20.8.2014	0.02	DUDA	0.02	community hall at Begampur
	32/20.8.2014	0.09	DUDA	0.09	Park at Kautilya Nagar
	32/20.8.2014	0.06	DUDA	0.06	Park at BMP campus
	32/20.8.2014	0.05	DUDA	0.05	Park at Vayas Nagar
	32/20.8.2014	0.13	BUIDCO	0.13	Park at Kankarbag colony
	32/20.8.2014	0.13	DUDA	0.13	Children park at Bandar Bagicha
	32/20.08.2014	0.14	BUIDCO	0.14	Traffic Control room
	41/31.08.2015	2.50	BUIDCO	2.50	Bus stand in Malsalami
	81/27.01.2016	2.39	Forest & Environment Department	2.39	Beautification of Park at S. K. Puri, Shivaji Park, Rajvansi Nagar, Police colony sector C, Police colony sector D
	116/3.3.2016	2.31	Forest & Environment Department	2.31	Sahid Veer Kunwar Singh Azadi Park
	86/13.1.2016	3.40	BSHB	3.40	Boundary wall of BSHB land at Digha
	74/22.12.2015	0.05	BSHB	0.05	Public convenience at Hanuman Nagar Park
Total				76.00	

(Source: Allotment letters and statement furnished by NNs and PBs)

Appendix-4.2

(Refer: Paragraph-4.1.7.2, Page- 57)

Statement regarding utilisation of grants sanctioned for specific purposes

(₹ in crore)

Sl. No.	Name of Nagar Nigam/ Parallel Bodies	Allotment letter/ Date	Component of grant	Amount received	Year of receipt	Unutilised amount	Period since unutilised
1	BUDA	60/20.12.13	Infrastructure development in slums	25.76	2013-14	24.08	2 to 3 year
		23/21.07.14		17.41	2014-15		
2	Bhagalpur, Nagar Nigam	79/18.2.13	Town Hall	0.21	2012-13	0.21	3 to 4 years
		135/14.2.15	Samrat Ashok Bhawan	0.10	2014-15	0.68	1 to 2 years
		32/20.8.15		0.58	2015-16		1 year
3	Biharsharif, Nagar Nigam	135/14.2.15	Samrat Ashok Bhawan	0.10	2014-15	0.68	1 to 2 years
		32/20.8.15		0.58	2015-16		
4	Gaya, Nagar Nigam	05/09.02.09 03/09.05.11	Ghat	0.12	2008-09 to 2011-12	0.12	6 to 7 years
		05/09.02.09 03/09.05.11	Ghat	0.15	2008-09 to 2011-12	0.15	6 to 7 years
		05/09.02.09 03/09.05.11	Beautification of Tower	0.14	2008-09 to 2011-12	0.14	6 to 7 years
		05/09.02.09 03/09.05.11	Signage for names of roads	0.04	2008-09 to 2011-12	0.04	6 to 7 years
		80/11.02.13	Renovation of Mountain/ Pond/ Ghat	2.09	2012-13	2.09	3 to 4 years
		135/14.2.15	Samrat Ashok Bhawan	0.10	2014-15	0.10	1 to 2 years
		104/29.12.14	Ghat	0.72	2014-15	0.72	1 to 2 year
5	DUDA, Gaya	41/29.12.11	Renovation & Beautification of Azad park cum community hall	0.70	2012-13	0.70	3 to 4 years
6	Patna, Nagar Nigam	79/18.2.13	Park in Janta Nagar PRDA Flat	0.17	2012-13	0.17	3 to 4 years
		135/14.2.15	Smart Ashok Bhawan	0.05	2014-15	0.68	1 to 2 years
		32/20.8.15		0.63	2015-16		1 year
7	BUIDCO	34/08.08.14	Beautification of Adalatganj Pound	2.49	2014-15	2.49	1 to 2 years
		112/28.2.14	Paver Block in Mourya Lok	1.18	2014-15	1.18	1 to 2 years
		117/14.3.13	Bus Stand at Bari pahari	4.56	2012-13	4.56	3 to 4 years
		78/19.11.14	Bus stand, Bhagalpur	3.96	2014-15	3.96	1 to 2 years
		110/28.02.14	Bus stand, Gaya	2.00	2013-14	4.22	2 to 3 year
		78/19.11.14		2.22	2014-15		
8	DUDA, Patna	90/5.12.14	Construction of community hall at Begumpur	1.20	2014-15	1.22	1 to 2 years
		32/20.8.15		0.02	2015-16		
Total						48.19	

(Source: Statement furnished by NNs and PBs.)

Appendix- 4.3

(Refer: Paragraph-4.1.8.1, Page-58)

Statement regarding receipt and utilisation of grants released for construction of parks

(₹ in crore)

Sl. No.	Name of Nagar Nigam/ Parallel Bodies	Name of Park	Allotment Letter No./ Date	Allotment Amount	Expenditure	Physical Status
1.	NN Patna	Construction of park in Janta PRDA Flat Block no-2	79/08.02.2013	0.17	00	Work not Started
2.		Development and beautification of Park at Patliputra colony	28/12.08.2015	0.65	00	In tender process
3.	BSHB	Construction MIG Park at Hanuman Nagar, Kankarbagh, Patna	48/27.04.2014	0.93	1.06*	Complete
4.		100 MIG Park No. 9 at Lohiyanagar, Patna	67/22.10.2014	0.43	0.40	Complete
5.	BRPNN L	Sri Krishna Nagar Park	352/18.01.2010	1.33	1.33	Complete
6.		S.K. Puri Children Park	352/18.01.2010	1.89	2.58*	Complete
7.		Jai Prabha Hospital Park	352/18.01.2010	0.64	0.63	Complete
8.		G Sector Kankarbag-22 park	352/18.01.2010	0.79	0.78	Complete
9.		Park at 25 CC Kankarbag	352/18.01.2010	0.69	0.69	Complete
10.		Park at Rajbanshi Nagar	353/18.01.2010	2.32	2.29	Complete
11.	DUDA, Patna	Construction of Park in Anand Vihar Colony near temple	41/29.12.2011	0.23	0.21	Complete
12.		Construction of Park behind Rajendra Nagar near telephone exchange	41/29.12.2011	0.14	0.11	Complete
13.		Construction of Park in kautilya Nagar near pump house BMP	32/20.08.2015	0.29	00	Tender process completed
14.		Construction of children Park in Bandar Bagicha	32/20.08.2015	0.18	00	Tender process completed
15.		Construction & beautification of Park near veterinary college post-mortem campus	32/20.08.2015	0.56	00	Work not Started
16.		Renovation of road in park under Vayas Nagar sector B	32/20.08.2015	0.15	00	Tender process completed
17.	BUIDCO	Kankarbag co-operative society park	32/20.08.2015	0.17	00	Incomplete
Total:				11.56	10.08	

*Excess expenditure than allotment

(Source: Statement furnished by NNs and PBs.)

Appendix-4.4

(Refer: Paragraph-4.1.8.2, Page-61)

Statement regarding non-availability/encroachment of Land for Bus stands

Sl. No.	Name of Bus Stands	Name of Land Owner	Name of Architect	Payment on DPR (₹ in Lakh)
1.	Bus stand at Nawada	Zila Parisad Nawada	M/S Sen & Lall consultant(p) Ltd.	3.21
2.	Bus Stand at Manpur (Gaya)	Gorakshini sewa samiti, Gaya	M/S Sen & Lall consultant(p) Ltd.	5.16
3.	Bus stand at Purnia	Animal Husbandry department, Purnia	M/S Sen & Lall consultant(p) Ltd.	4.00
4.	Bus stand at Sahebganj	Nagar Panchyat, Sahebganj	M/S Sen & Lall consultant(p) Ltd.	1.60
5.	Bus stand at Motipur	Public works department, Division-1 Muzaffarpur	M/S EDMAC Eng. Consultant	2.57
6.	Bus stand at Chakia	Nagar Panchyat, Chakia	M/S EDMAC Eng. Consultant	2.57
Total				19.11

(Source: Statement furnished by BUIDCO.)

Appendix-4.5

(Refer: Paragraph-4.1.8.2, Page- 61)

Statement regarding receipt and utilisation of grants released for construction of Bus stands

(₹ in crore)

Sl. No.	Name of Nagar Nigam/ Parallel Bodies	Name of Bus stand	Allotment Letter No./ Date	Allotment Amount	Expenditure	Physical Status
1.	NN Bhagalpur	Construction of Bus stand	78/19.11.14	3.96	00	Work not Started
2.	NN Biharshriff	Construction of Bus stand in Biharshriff	107/28.2.14, 78/19.11.14	3.50	0.99	Incomplete
3.	NN Gaya	Construction of bus stand in Manpur	107/28.2.14, 78/19.11.14	4.22	00	Work not Started
4.	NN Patna	Construction of Malsalami Bus stand	41/31.8.15	2.50	0.37	Incomplete
5.		Construction of ISBT on Bari pahari	117/14.3.13	4.56	00	Work not Started
Total				18.74	1.36	

(Source: Statement furnished by NNs.)

Appendix- 4.6

(Refer: Paragraph-4.1.8.2, Page-63)

Statement regarding loss incurred/to be incurred on account of demolition of BQSS

Sl. No.	Name of Bus Queue Shelters	Cost of Civil and Structural Fabrication and electrical works (₹ in Lakh)	Dismantling & Installation of Bus-Q-Shelter (₹ in Lakh)	Total (₹ in Lakh)	Remarks
1.	Income Tax (UP)	1.80	0.96	2.76	To be demolished
2.	Income Tax (Down)	1.80	0.96	2.76	To be demolished
3.	Vikas Bhawan (UP)	1.80	0.96	2.76	Demolished
4.	Vikas Bhawan (Down)	1.80	0.96	2.76	To be demolished
5.	Mount Carmel School	1.80	0.96	2.76	To be demolished
6.	High Court	1.80	0.96	2.76	To be demolished
7.	Lokayukta Office (UP)	1.80	0.96	2.76	Demolished
8.	Lokayukta Office (Down)	1.80	0.96	2.76	Demolished
9.	Bihar Public Service Commission(UP)	1.80	0.96	2.76	Demolished
10.	Bihar Public Service Commission (Down)	1.80	0.96	2.76	Demolished
Total		18.00	9.60	27.60	

(Source: Files and records of BUIDCO.)

Appendix-4.7

(Refer: Paragraph-4.1.8.4, Page-66)

Statement regarding details of amount collected but not deposited in special bank account of Samuh Vikas Samiti

Sl. No.	Name of the Samuh Vikas Samiti	Account No.	No. of individual toilets	Amount not deposited in the bank accounts (₹)
1.	Chamar Toli Samuh Vikas Samiti	34901102189	20	0.30
2.	Company Bagh Samuh Vikas Samiti	35114142824	104	1.56
3.	Chunhari Tola Samuh Vikas Samiti	0721104000101608	5	0.08
4.	Golaghat Road Samuh Vikas Samiti	0721104000095594	7	0.11
5.	Pasi Tola Samuh Vikas Samiti	467510110008514	14	0.21
6.	Refuzee Colony Samwardhan Samuhik Vikas Samiti	467510110008280	55	0.83
7.	Gwalatoli Samuh Vikas Samiti	35361023494	15	0.23
8.	Rikabganj Pawan Tola Samuh Vikas Samiti	35361028028	5	0.08
9.	Yadavpatti Samuh Vikas Samiti	35106865183	50	0.75
10.	Mogalpura Chamartola Samuh Vikas Samiti	50284954223	13	0.20
11.	Makbara Harijan Tola Samuh Vikas Samiti	6162000100021809	86	1.29
12.	Nasratkhani Samuh Vikas Samiti	36080110083942	41	0.62
13.	Mistri Tola Samuh Vikas Samiti	0721104000100441	56	0.84
14.	Maharaj Ghat Road Samuh Vikas Samiti	467510110008758	7	0.11
15.	Ramratan Lane Samuh Vikas Samiti	463610110009752	3	0.05
16.	Kabirpur Gadhia Samuh Vikas Samiti	36080110095743	53	0.80
17.	Sachidanand Nagar Samuh Vikas Samiti	467510110008036	114	1.71
18.	Jawaripur Kalisthal Pokharapar Samuh Vikas Samiti	467510110008037	15	0.23
19.	Jarlahi Samuh Vikas Samiti	0721104000100366	12	0.18
20.	Kasba Gola Ghat Samuh Vikas Samiti.	0566010154345	7	0.11
21.	Mahanpur Samuh Vikas Samiti	34901095884	149	2.24
22.	Bairam Tanti Lane Samuh Vikas Samiti	35197451539	5	0.08
23.	Warsaliganj Harijan Tola Samuh Vikas Samiti	581110210000047	37	0.56
24.	Gadhkachari Samuh Vikas Samiti	34489279039	58	0.87
25.	Burning Ghat Samuh Vikas Samiti	35239649499	16	0.24
26.	Beni Madhav Singh (2 lane) Samuh Vikas Samiti	34696201522	72	1.08
27.	Parwatti Naya Tola Samuh Vikas Samiti	0566010154840	28	0.42
28.	Mohdiagar Harijan Tola Samuh Vikas Samiti	581110210000048	63	0.95
29.	Ishakchak Pashi Tola Samuh Vikas Samiti	0721104000102919	27	0.41
30.	Bounsi Road Harijan Tola Samuh Vikas Samiti	36310110002967	40	0.60
Total			1177	17.74

(Source: Statement furnished by NNs).

Appendix-4.8
(Refer: Paragraph-4.1.8.7, page-70)
Statement regarding Loss of Revenue

Sl. No.	Name of the Site	No. of DPC	Date of Transfer by BRPNNL to PMC	Name of the Agency	Allotment amount per year Unit	Amount to be realised in five years	Amount deposited as 50 per cent	Loss of Revenue (in ₹)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	9 (7-8)
1.	Sanjay Gandhi Biological Garden	2	20.07.10	Samadhan Sewa Samiti	516000 (258000*2)	25,80,000	2,58,000	23,22,000
2.	NMCH, Patna	2	19.07.10	Samadhan Sewa Samiti	420000 (2*210000)	21,00,000	2,10,000	18,90,000
3.	Bazar Samiti	2	19.07.10	Samadhan Sewa Samiti	471000 (2*235500)	23,55,000	2,35,500	21,19,500
4.	Transport Nagar	2	20.07.10	Samadhan Sewa Samiti	450000 (2*225000)	22,50,000	2,25,000	20,25,000
5.	Kargil Chowk	1	22.02.10	Jai Mata Di Sewa Sansthan	408000	20,40,000	2,04,000	18,36,000
6.	Chiraiya Tad pul Exhibition Road	1	06.08.10	Jai Mata Di Investment Company Pvt. Ltd.	365151	18,25,755	1,82,575.5	16,43,179.5
7.	Boring Canal Road	1	06.08.10		366200	18,31,000	1,83,100	16,47,900
8.	Gandhi Maidan (Near North gate)	1	17.02.10	Kaynat Welfare Association	406205	20,31,025	1,00,000	19,31,025
Total		12			34,02,556	1,70,12,780	15,98,176	1,54,14,604.5

(Source: Statement furnished by NNs and PBs.)

Glossary of Abbreviations

Th FC	Thirteenth Finance Commission	MB	Measurement Book
FFC	Fourteenth Finance Commission	MC	Municipal Commissioner
AA	Administrative Approval	MGNREGS	Mahatma Gandhi National Rural Employment Guarantee Scheme
ACEO	Additional Chief Executive Officer	MIS	Management Information System
ARV	Annual Rental Value	MMGY	Mukhya Mantri Gramodaya Yojana
BDO	Block Development Officer	NGO	Non-Governmental Organisation
BFR	Bihar Financial Rules	NIC	National Informatics Centre
BMA	Bihar Municipal Act	NN	Nagar Nigam
BMAR	Bihar Municipal Accounting Rules	NP	Nagar Parishad
BPL	Below Poverty Line	NRLM	National Rural Livelihoods Mission
BPRA	Bihar Panchayat Raj Act	NULM	National Urban Livelihoods Mission
BQS	Bus Queue Shelter	PAC	Public Accounts Committee
BRGF	Backward Region Grant Fund	PBs	Parastatal /Parallel Bodies
BRPNNL	Bihar Rajya Pul Nirman Nigam Limited	PD	Project Director
BSHB	Bihar State Housing Board	PMC	Project Management Consultant
BUDA	Bihar Urban Development Agency	PPP	Public Private Partnership
BUIDCO	Bihar Urban Infrastructure Development Corporation Ltd	PRD	Panchayati Raj Department
BUTCL	Bihar Urban Transport Corporation Ltd.	PRI	Panchayati Raj Institution
CAG	Comptroller and Auditor General	PRIASoft	Panchayati Raj Institutions Accounting Software
CEO	Chief Executive Officer	PS	Pachayat Samiti
CFC	Central Finance commission	RAY	Rajeev Awas Yojana
CMFA	Controller of Municipal Finance and Accounts	RBI	Reserve Bank of India
CMMU	City Mission Management Units	RCC	Reinforced Concrete Cement
CSS	Centrally Sponsored Scheme	RDD	Rural Development Department
CVC	Central Vigilance Commission	RGPSA	Rajeev Gandhi Panchayat Sashaktikaran Yojana
DDC	Deputy Development Commissioner	SBPDCL	South Bihar Power Distribution Co. Ltd.
DDO	Drawing and Disbursing Officer	SFC	State Finance Commission
DDP	Draft Development Plan	SGA	Skill Gap Analysis
DLFA	Director Local Fund Audit	SJSRY	Swarna Jayanti Shahri Rozgar Yojana
DM	District Magistrate	SLB	Service Level Benchmark
DPC	Deluxe Public Conveniences	SMMU	State Mission Management Units
DPC	District Planning Committee	SOTR	State Own Tax Revenue
DPR	Detailed Project Report	SPO	State Purchase Organisation
DPS	Delayed Payment Surcharge	SPUR	Support Programme for Urban Reform
DUDA	District Urban Development Agency	SRSWOR	Simple Random Sampling Without Replacement
EE	Executive Engineer	ST	Service Tax
ELA	Examiner of Local Accounts	STEP-UP	Skill Training for Employment Promotion amongst Urban Poor
EO	Executive Officer	STP	Skill Training Provider
ESC	Empowered Standing Committee	SULM	State Urban Livelihoods Mission
EST & P	Employment through Skill Training and Placement	SWM	Solid Waste Management
FSFC	Fourth State Finance Commission	TGS	Technical Guidance and Support
GoB	Government of Bihar	TS	Technical Sanction
GoI	Government of India	UC	Utilisation Certificate
GP	Gram Panchayat	UD&HD	Urban Development and Housing Department
IHSDP	Integrated Housing and Slum Development Programme	ULBs	Urban Local Bodies
IR	Inspection Report	UNDP	United Nation Development Programme
LBs	Local Bodies	UTAST	Urban Technical Assistance Support Team
LFA	Local Fund Audit	VAT	Value Added Tax
MAS	Model Accounting System	ZP	Zila Parishad