

## **Appendix- 1**

### **List of other functions and powers of ULBs**

(Vide para 1.3 , page 2 )

- Fire Services;
- Urban forestry, protection of the environment and promotion of ecological aspects;
- Safeguarding the interests of weaker sections of society including the handicapped and mentally retarded;
- Slum improvement and upgradation;
- Urban poverty alleviation;
- Provision of urban amenities and facilities such as parks, gardens, playgrounds;
- Promotion of cultural, educational and aesthetic aspects;
- Burials and burial grounds; cremations, cremation grounds and electric Crematoriums;
- Cattle ponds, prevention of cruelty to animals;
- Vital statistics including registration of births and deaths;
- Public amenities including street lighting, parking lots, bus stops and public conveniences;
- Regulation of slaughter houses and tanneries;
- Construction and maintenance of markets;
- The regulation of offensive and dangerous trades;
- The removal of obstructions and projections in or upon streets, bridges and other public places; and
- The giving of relief and the establishment of relief works, in times of scarcity or general calamity.

## Appendix- 2

### Amount involved in Outstanding paras of selected Urban Local Bodies (vide para 1.7 page 3)

Sl. No.	A.R. No./ year	Year under audit	Name of the fund	Total no. of paras		No. of paras settled		No. of outstanding paras	Value of outstanding paras	
				N.M.V.	M.V.	N.M.V.	M.V.		Rs.	P.
1.	65/97-98	93-94 to 94-95	Ranchi Municipal Corporation	38	45	Nil	Nil	83	3,73,57,380=70	
2.	143/98-99	95-96		21	46	Nil	Nil	67	2,49,70,913=70	
3.	29/00-01	96-97 to 98-99		31	39	Nil	Nil	70	9,44,82,948=35	
4.	33/02-03	99-2000		31	32	Nil	Nil	63	4,95,98,337=95	
5.	3/03-04	2000-01		19	39	Nil	Nil	58	6,27,49,092=41	
6.	01/04-05	01-02 to 02-03		53	53	27	10	69	2,38,87,610=54	
7.	37/04-05	03-04		72	12	Nil	Nil	84	1,59,55,4046=78	
8.	38/05-06	04-05		33	20	Nil	Nil	53	3,10,95,221=51	
<b>Total</b>				<b>298</b>	<b>286</b>	<b>27</b>	<b>10</b>	<b>547</b>	<b>49,36,95,551=94</b>	
9.	192/87-88	1986-87	Deoghar Municipality	35	18	13	4	36	1,29,2783=37	
10.	158/92-93	87-88 to 88-89		24	12	8	8	20	2,45,560=86	
11.	1/95-96	89-90 to 93-94		62	42	39	5	60	28,51,933=37	
12.	83/98-99	94-95 to 1997-98		62	11	23	Nil	50	30,50,759=00	
13.	20/02-03	1998-99		31	9	22	3	15	28,14,882=25	
14.	10/03-04	99-00 to 2001-02		28	7	22	1	12	75,08,662=84	
15.	33/05-06	2002-03 to 04-05		38	16	Nil	Nil	54	3,00,22,219=96	
<b>Total</b>				<b>280</b>	<b>115</b>	<b>127</b>	<b>21</b>	<b>247</b>	<b>4,77,86,801=65</b>	
16.	123/94-95	89-90 to 93-94	Hazaribagh Municipality	32	0	20	Nil	12	85,98,225=42	
17.	19/97-98	94-95 to 95-96		31	25	19	1	36	80,07,306=31	
18.	6/2000-01	96-97 to 97-98		35	10	26	4	15	55,31,613=95	
19.	106/2000-01	98-99 to 99-2000		41	18	19	6	34	41,40,862=13	
20.	12/02-03	2000-01		24	20	21	6	17	36,72,170=16	
21.	37/02-03	2001-02		22	24	20	12	14	32,19,273=05	
22.	36/04-05	02-03 to 03-04		22	38	16	14	30	1,78,40,117=26	
23.	23/05-06	04-05		39	17	Nil	Nil	56	1,45,90,594=87	
<b>Total</b>				<b>246</b>	<b>152</b>	<b>141</b>	<b>43</b>	<b>214</b>	<b>6,56,00,163=15</b>	
24.	21/02-03	1998-99 to 01-02	Dumka Municipality	23	7	Nil	Nil	30	2,08,93,951.00	
25.	7/04-05	2002-03 to 03-04		26	10	Nil	Nil	36	1,25,98,006.75	
<b>Total</b>				<b>49</b>	<b>17</b>	<b>Nil</b>	<b>Nil</b>	<b>66</b>	<b>3,34,91,957.75</b>	

26.	160/87-88	1985-86	Daltonganj Municipality	20	14	14	10	10	27.94=93	
27.	70/89-90	1986-87 to 87-88	Municipality	17	15	12	7	13	13,79941=92	
28.	102/90-91	1988-89		14	8	9	Nil	13	6,03,393=61	
29.	84/93-94	1989-90 to 92-93		27	18	21	3	21	1,61,02,353=21	
30.	112/95-96	1993-94 to 94-95		35	15	23	52	25	19,32,716=90	
31.	98/00-01	1995-96 to 98-99		28	25	Nil	Nil	53	7172522=91	
32.	07/01-02	1999-2000		27	6	Nil	Nil	33	1114894=39	
33.	45/02-03	2000-01 to 01-02		18	25	Nil	Nil	43	12727456=79	
34.	26/05-06	2002-03 to 04-05		33	13	Nil	Nil	46	6758375=35	
<b>Total</b>				<b>219</b>	<b>139</b>	<b>79</b>	<b>22</b>	<b>257</b>	<b>41794450=01</b>	
35.	76/94-95	93-94		Lohardaga Municipality	28		26	Nil	2	37,951=00
36.	86/95-96	94-95	Municipality	21		5	Nil	16	36,83,034=54	
37.	63/00-01	95-96 to 99-2000		26	15	20	2	19	79,27,777=95	
38.	22/02-03	2000-01		26	14	14	6	20	22,83,054=43	
39.	42/02-03	01-02		29	16	15	01	29	19,38,018=94	
40.	30/05-06	02-03		24	14	Nil	Nil	38	49,18,032=19	
<b>Total</b>				<b>154</b>	<b>59</b>	<b>80</b>	<b>09</b>	<b>124</b>	<b>2,07,87,869=05</b>	
41.	306/81-82	80-81	Chaibasa Municipality	26	9	19	7	9	986=26	
42.	431/82-83	81-82	Municipality	26	6	23	5	4	2000=00	
43.	140/85-86	82-83 to 83-84		21	21	3	3	36	71,863=14	
44.	195/85-86	84-85		24	14	23	6	9	3,70,151=38	
45.	27/87-88	85-86		13	8	13	4	4	71,676=29	
46.	57/89-90	86-87 to 87-88		14	11	4	2	19	6,88,285=20	
47.	150/90-91	88-89		18	9	13	2	12	7,89,688=15	
48.	20/93-94	89-90		18	6	18	2	4	76,832=88	
49.	22/94-95	90-91 to 92-93		50	10	12	Nil	48	19,54,008=34	
50.	155/96-97	93-94 to 94-95		27	13	Nil	Nil	40	3,08,168=20	
51.	38/01-02	95-96 to 99-2000		32	13	21	2	22	11,29,196=80	
52.	03/02-03	2000-01		25	10	12	Nil	23	24,08,874=85	
53.	31/02-03	01-02		14	14	Nil	Nil	28	6,08,278=52	
54.	06/04-05	02-03 to 03-04		23	19	Nil	Nil	42	1,71,82,716=53	
<b>Total</b>				<b>331</b>	<b>163</b>	<b>161</b>	<b>33</b>	<b>300</b>	<b>2,56,62,726=54</b>	

55.	132/86-87	84-85	Jugsalai	20	2	20	1	1	39,582=17
56.	101/89-90	85-86 to 86-87	Municipality	27	11	24	6	8	55,468=70
57.	91/90-91	87-88 to 88-89		29	12	24	10	7	20=00
58.	28/93-94	89-90 to 91-92		43	25	13	12	43	33,61,377=22
59.	119/94-95	92-93 to 93-94		38	12	35	2	13	2,22,878=30
60.	43/99-00	94-95 to 98-99		22	16	07	Nil	31	44,91,032=38
61.	10/02-03	99-2000		17	7	Nil	Nil	24	36,05,175=00
62.	26/02-03	00-01 to 01-02		19	13	Nil	Nil	32	46,28,468=08
63.	27/05-06	02-03 to 04-05		19	15	Nil	Nil	34	1,35,29,910=00
<b>Total</b>				<b>234</b>	<b>113</b>	<b>123</b>	<b>31</b>	<b>193</b>	<b>2,99,33,911=77</b>
64.	30/88-89	85-86 to 1986-87	Chas N.A.C.	14	4	8	1	9	55,620=14
65.	181/89-90	1987-88		13	6	Nil	Nil	19	1,36,215=26
66.	95/91-92	88-89 to 1990-91		17	11	Nil	Nil	28	63,626=15
67.	94/94-95	91-92 to 1993-94		25	13	Nil	Nil	38	7,84,335=52
68.	70/00-01	1994-95 to 99-00		25	14	Nil	Nil	39	3,97,65,099=63
69.	35/02-03	2000-01 to 01-02		21	12	Nil	Nil	33	6601068=72
70.	08/06-07	2002-03 to 04-05		20	11	Nil	Nil	31	30565082=97
<b>Total</b>				<b>135</b>	<b>71</b>	<b>8</b>	<b>1</b>	<b>197</b>	<b>77971048=39</b>
71.	80/84-85	1982-83	Mihijam N.A.C.	12	2	11	1	2	4172=00
72.	93/85-86	83-84 to 1984-85		16	8		1	23	60,221=55
73.	131/87-88	85-86 to 1986-87		19	2	15	Nil	6	1,06,896=40
74.	75/91-92	87-88 to 1990-91		17	5	13	Nil	9	7,04,451=00
75.	132/94-95	91-92 to 1993-94		20	6	16	nil	10	4,66,340=11
76.	08/00-01	94-95 to 1999-00		17	6	10	Nil	13	1,74,565=49
77.	16/02-03	2000-01		16	6	11	1	10	94590=75
78.	30/04-05	2001-02 to 03-04		21	5	Nil	Nil	26	751369=67
<b>Total</b>				<b>138</b>	<b>40</b>	<b>76</b>	<b>3</b>	<b>99</b>	<b>2362606=97</b>
79.	36/87-88	84-85 to 85-86	Adityapur N.A.C.	32	7	22	5	12	3060=00
80.	84/89-90	86-87 to 87-88		21	6	Nil	Nil	27	1,09,504=90
81.	81/90-91	88-89		22	3	Nil	Nil	25	4,64,721=57
82.	109/91-92	89-90 to 90-91		28	6	Nil	Nil	34	8,34,132=75
83.	109/94-95	91-92 to 93-94		26	4	11	Nil	19	3,54,364=78
84.	24/96-97	94-95		26	1	14	Nil	13	4,52,902=10
85.	16/97-98	95-96		16	-	12	Nil	04	10,09,286=84
86.	05/00-01	96-97 to 98-99		24	3	Nil	Nil	27	1,08,786=29
87.	46/02-03	99-00 to 01-02		17	14	Nil	Nil	31	1,60,92,239=13
<b>Total</b>				<b>212</b>	<b>44</b>	<b>59</b>	<b>5</b>	<b>192</b>	<b>1,94,28,998=36</b>

88.	86/91-92	90-91	N.A.C.	16	2	14	Nil	04	12,720=40
89.	141/92-93	91-92	Khunti	8	7	Nil	Nil	15	38,73,000=00
90.	112/94-95	92-93 to 93-94		23	2	17	2	6	1,20,140=80
91.	1/97-98	94-95		21	4	14	3	8	40,016=15
92.	158/97-98	95-96		27	2	22	2	5	49,074=65
93.	144/98-99	96-97 to 97-98		28	7	23	4	8	4,86,443=00
94.	24/02-03	98-99 to 01-02		35	16	22	5	24	60,68,216=34
95.	46/05-06	02-03 to 04-05		18	11	Nil	Nil	29	4,01,78,083=11
<b>Total</b>				<b>176</b>	<b>51</b>	<b>112</b>	<b>16</b>	<b>99</b>	<b>5,08,27,694=45</b>
96.	83/94-95	90-91 to 93-94	N.A.C.	24	10	18	3	13	2,27,616=16
97.	18/97-98	94-95	Bundu	22	7	15	Nil	14	79,730=00
98.	139/97-98	95-96 to 96-97		22	4	14	Nil	12	1,36,431=20
99.	80/98-99	97-98		19	4	11	Nil	12	1,02,835=25
100.	13/02-03	98-99 to 01-02		27	7	9	Nil	25	5,37,000=00
101.	31/04-05	02-03 to 03-04		21	7	Nil	Nil	28	18,92,721=00
<b>Total</b>				<b>135</b>	<b>39</b>	<b>67</b>	<b>03</b>	<b>104</b>	<b>29,76,333=61</b>
<b>Grand Total</b>				<b>2607</b>	<b>1289</b>	<b>1041</b>	<b>216</b>	<b>2639</b>	<b>9,123.22 lakh</b>

### APPENDIX-3

**Statement showing variations between Budget Provisions and Actual Expenditure during  
2004-05 to 2005-06  
(vide para 2.1, page 6 )**

(Rs. in Lakh)						
Sl. No.	Name of the ULBs	Year	Amount as per Budget Estimate	Actual Expenditure	Per centage of actual	Saving (+)
1	Hazaribagh	2004-2005	7770.03	488.46	06.29	7281.57
		2005-2006	4527.00	778.15	17.18	3748.85
2	Jugsalai	2004-2005	447.88	143.11	31.95	304.77
		2005-2006	373.87	227.03	60.72	146.84
3	Lohardaga	2004-2005	2397.00	187.48	07.82	2209.52
4	Dumka	2004-2005	1823.97	1623.25	88.99	200.72
		2005-2006	1896.18	694.75	36.64	1201.43
5	Mihijam	2004-2005	339.96	29.68	08.73	310.28
		2005-2006	1353.80	98.24	7.26	1255.56
6	Deoghar	2004-2005	554.51	348.09	62.77	206.42
		2005-2006	734.88	381.45	51.91	353.43
7	Ranchi Municipal Corporation	2004-2005	11626.26	2553.37	21.96	9072.89
		2005-2006	9829.42	9906.24	100.78	(-)76.82
<b>Total</b>			<b>43674.76</b>	<b>17459.30</b>		<b>26215.46</b>

## APPENDIX- 4

**Statement showing position of Non-recurring Grant and Loan received for  
Development purposes during 2004-05 to 2005-06**  
(vide para 2.4, page 8)

(Rs in lakh)

Sl. No.	Name of Municipal Bodies	Opening balance	Grant received	Loan received	Total	Grant and loan spent	Closing balance as on 31-03-2006	% of utilization
1	Ranchi	3977.59	1892.56	1711.76	7581.91	3761.60	3820.31	49.61
2	Deoghar	N.A.	380.02	229.16	609.18	72.37	536.81	11.87
3	Hazaribagh	934.85	708.91	388.52	2032.28	976.44	1055.84	48.05
4	Dumka	540.94	196.59	312.90	1050.43	365.79	684.64	34.82
5	Daltonganj	609.30	366.59	826.27	1802.16	946.86	855.30	52.54
6	Lohardaga	76.53	408.04	427.78	912.35	594.88	317.47	65.20
7	Chaibasa	131.53	241.24	172.34	545.11	205.79	339.32	37.75
8	Jugsalai	38.61	147.72	231.76	418.09	204.99	213.10	49.03
9	Chas	76.13	376.64	288.66	741.43	470.63	270.80	63.48
10	Mihijam	36.96	183.68	339.52	560.16	103.81	456.35	18.53
11	Adityapur	217.31	280.66	229.75	727.72	365.43	362.29	50.21
12	Khunti	65.06	174.13	123.77	362.96	115.89	247.07	32.07
13	Bundu	149.40	93.77	87.53	330.70	132.53	198.17	40.08
<b>Total</b>		<b>6854.21</b>	<b>5450.55</b>	<b>5369.72</b>	<b>17674.48</b>	<b>8317.01</b>	<b>9357.47</b>	<b>47.05</b>

## APPENDIX-5

**Statement showing Amount of advance outstanding as on 31st March 2006.**

( vide para 2.10, page 11)

Sl. No.	Name of Municipal Body	Amount of advance outstanding as on 31st March 2006. ( Rs in Lakh)			Remarks
		Municipal Staff	Others	Total	
1.	Ranchi	NA	NA	738.00	Categorywise and yearwise breakup of outstanding advances could not be furnished due to non /incomplete improper maintenance advance Ledger.
2.	Deoghar	NA	NA	444.09	-do-
3.	Hazaribagh	NA	NA	692.95	-do-
4.	Dumka	NA	NA	52.46	-do-
5.	Daltonganj	NA	NA	12.57	-do-
6.	Lohardaga	NA	NA	170.08	-do-
7.	Chaibasa	NA	NA	169.35	-do-
8.	Jugsalai	NA	NA	NA	Advance ledger not maintained
9.	Chas	NA	NA	83.06	-do-
10.	Mihijam	18.99	Nil	18.99	As Sl. no. 1
11.	Adityapur	NA	NA	501.29	Advance ledger not maintained
12.	Khunti	NIL	82.87	82.87	Year wise breakup of outstanding advances could not be furnished due to improper maintenance of Advance ledger
13.	Bundu	0.29	38.95	39.24	-do- as above
<b>Total</b>		<b>N.A.</b>	<b>N.A.</b>	<b>3004.95</b>	



## APPENDIX-6

Statement showing loss of interest on Provident Fund Subscription deducted from salary of employees as of 31.03.2006 but not deposited in the individual accounts.  
(vide para 2.11, page 11)

Sl. No.	Name of municipal Bodies	Amount deducted but not deposited (Rs in lakh)	Period for which deducted	Loss of interest (Rs)
1.	Deoghar	1.64	10/05 to 3/06	1410.00
2.	Daltonganj	3.60	4/05 to 3/06	7091.00
3.	Lohardaga	1.47	8/04 to 1/06	3813.00
4.	Adityapur	2.12	9/03 to 1/06	11581.00
5.	Dumka	11.46	1/89 to 11/95	585159.75
<b>Total</b>		<b>20.29</b>		<b>609054.75</b>

## APPENDIX-7

### Statement showing Arrear of Property Tax as on 31.03.06 ( vide Para 3.1,page 16 )

(Rs in lakh)

Sl. No.	Name of Municipal Body	Arrear Demand	Current Demand	Total Demand	Collection	Arrear as on 31.03.06	Percentage of collection
1.	Ranchi	NA	NA	NA	458.81	NA	NA
2.	Deoghar	122.85	58.45	181.30	52.87	128.43	29.16
3.	Hazaribagh	96.04	45.98	142.02	48.87	93.15	34.41
4.	Dumka	17.78	4.86	22.64	5.16	17.48	22.79
5.	Daltonganj	27.25	16.32	43.57	15.01	28.56	34.45
6.	Lohardaga	22.76	8.91	31.67	3.48	28.19	10.99
7.	Chaibasa	45.79	18.24	64.03	13.51	50.52	21.10
8.	Jugsalai	23.04	14.55	37.59	12.54	25.05	33.35
9.	Chas	91.93	25.82	117.75	14.34	103.41	12.17
10.	Mihijam	4.49	1.65	6.14	1.48	4.66	24.10
11.	Adityapur	147.05	23.76	170.81	10.77	160.04	6.31
12.	Khunti	28.37	8.92	37.29	0.81	36.48	2.17
13.	Bundu	12.20	4.96	17.16	0.83	16.33	4.83
<b>Total</b>	<b>639.55</b>	<b>232.42</b>	<b>871.97</b>	<b>179.67</b>	<b>692.30</b>	<b>20.60</b>	

## APPENDIX-8

### Statement showing list of Non-Credit / Short Credit of collection Money & Recovery at the instances of Audit.

(vide para 3.5, page 19)

Sl.No	Name of Fund	Period	Amount Collected		Amount Deposited		Short Deposit/ Non Credit		Recovery at the instance of Audit		Balance	
			Rs	P.	Rs	P.	Rs	P.	Rs	P.	Rs	P.
1.	Ranchi	00-01 to 05-06	1770098.56		1707075.30		63023.26		23190.87		39832.39	
2.	Adityapur	99-00 to 03-04	200260.80		598.00		199662.80		100097.80		99565.00	
3.	Deoghar	99-00 to 05-06	155939.10		1060.00		154879.10		154077.65		801.45	
4.	Dumka	01-02 to 05-06	5406.00		2245.00		3161.00		2961.00		200.00	
5.	Chas	00-01 to 05-06	6206634.51		5043653.13		1162981.38		00.00		1162981.38	
6.	Chaibasa	01-02 to 05-06	345499.95		30974.52		314525.43		24585.52		289939.91	
7.	Khunti	98-99 to 05-06	59391.55		7480.00		51911.55		33418.00		18493.55	
8.	Mihijam	01-02 to 05-06	300.00		90.00		210.00		210.00		00.00	
9.	Daltonganj	00-01 to 05-06	123929.85		68652.21		55277.64		29254.00		26023.64	
10.	Lohardaga	01-02 to 05-06	84958.48		4564.00		80394.48		1292.00		79102.48	
11.	Hazaribagh	01-02 to 05-06	119930.26		14302.00		105628.26		55066.40		50561.86	
12.	Jugsalai	00-01 to 05-06	708495.66		2281.95		706213.71		186728.40		519485.31	
13.	Bundu	01-02 to 05-06	00.00		00.00		00.00		00.00		00.00	
<b>Total</b>			<b>9780844.72</b>		<b>6882976.11</b>		<b>2897868.61</b>		<b>610881.64</b>		<b>2286986.97</b>	

i.e. 22.87 lakh

## APPENDIX-9

**Statement showing amount of Health Cess & Education Cess not remitted to Govt. Treasury  
during (2004-05 to 2005-06)  
( vide para 3.7 page 20 )**

(Rs in lakh)

Sl. No.	Name of municipal Body	2004-05		2005-06		Total
		HTH	EDU	HTH	EDU	
1.	Ranchi	60.53	49.50	72.53	57.61	240.17
2.	Deoghar	8.20	8.20	7.14	7.14	30.68
3.	Hazaribagh	9.94	8.35	10.04	8.43	36.76
4.	Dumka	0.45	0.45	0.51	0.51	1.92
5.	Daltonganj	2.43	2.43	2.89	2.89	10.64
6.	Lohardaga	0.47	0.47	0.39	0.39	1.72
7.	Chaibasa	2.04	2.04	2.35	2.35	8.78
8.	Jugsalai					Not being realised
9.	Chas					Not being realised
10.	Mihijam					Not being realised
11.	Adityapur	0.35	0.24	0.37	0.40	1.36
12.	Khunti					Not being realised
13.	Bundu					Not being realised
<b>Total</b>						<b>332.03</b>

Less 10% as collection charges	3.20
	328.71
Less remitted to Govt. Treasury by Dumka Municipality	<u>0.83</u>
Balance amount	327.88
	i.e. 3.28 crore

## APPENDIX-10

**Statement showing Loss of Revenue to State Govt. due to non imposition of cess during  
2001-02 to 2005-06  
(vide para 3.8, page21)**

(Rs in lakh)

Sl. No.	Name of the ULB	Period	Holding Tax Collection	Health Cess of 50% of Holding Tax	Education Cess 50% of Holding Tax	Total Amount of Cess	Less 10%	Loss to the Govt.	Loss to ULB
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
1.	Jugsalai Municipality	2001-02	7.83						
		2002-03	8.46						
		2003-04	7.53						
		2004-05	10.28						
		2005-06	7.58						
			41.68	20.84	20.84	41.68	4.17	37.51	4.17
2.	Chas Municipality	2001-02	1.79						
		2002-03	6.31						
		2003-04	8.36						
		2004-05	8.04						
					24.50	12.25	12.25	24.50	2.45
3.	Mihijam N.A.C.	2001-02	3.25						
		2002-03	1.81						
		2003-04	1.42						
		2004-05	1.16						
		2005-06	1.29						
			8.93	4.47	4.47	8.93	0.89	8.04	0.89
4.	Bundu N.A.C.	2001-02	0.15						
		2002-03	0.35						
		2003-04	0.30						
		2004-05	0.48						
		2005-06	0.43						
			1.71	0.86	0.86	1.72	0.17	1.55	0.17
5.	Khunti N.A.C.	2001-02	0.19						
		2002-03	1.74						
		2003-04	0.61						
		2004-05	0.51						
		2005-06	0.49						
			3.54	1.77	1.77	3.54	0.35	3.19	0.35
<b>Total</b>			<b>80.36</b>	<b>40.19</b>	<b>40.19</b>	<b>80.37</b>	<b>8.03</b>	<b>72.34</b>	<b>8.03</b>

## APPENDIX-11

Statement showing Expenditure made on account of salary to the Daily wages  
during 2004-05 to 2005-06

( vide para 4.1 page 22 )

(Rs in lakh)

Sl. No.	Name of Municipal Body	2004-05	2005-06	Total
1.	Ranchi	92.39	73.95	166.34
2.	Deoghar	1.81	7.60	9.41
3.	Hazaribagh	34.71	37.20	71.91
4.	Dumka	1.46	0.22	0.68
5.	Daltonganj	17.02	14.79	31.81
6.	Lohardaga	4.02	4.95	8.97
7.	Chaibasa	2.71	1.76	4.47
8.	Jugsalai	0.49	0.45	0.94
9.	Chas	2.26	2.95	5.21
10.	Mihijam	0.09	0.14	0.23
11.	Adityapur	0.12	1.11	1.23
12.	Khunti	1.74	1.84	3.58
13.	Bundu	0.85	1.63	2.48
<b>Total</b>		<b>158.67</b>	<b>148.59</b>	<b>307.26</b>

## APPENDIX-12

**Statement showing fake bills of Cement supply in 11 schemes executed by Shri Prabhat Kumar, JE (Khunti N.A.C.)**  
(vide para 5.3, page 26)

Sl.No	Scheme No,	Supply of Stock		Cost @ Rs 128.50 per bags
		Sl. No.	No. of bags	
1.	02/2003-04	1	500	64250.00
2.	----Do---	2	500	64250.00
3.	----Do---	3	1000	128500.00
4.	----Do---	4	300	38550.00
5.	----Do---	5	333	42790.00
			2633	338340.00
6.	3/2003-04	6	1125	144562.00
7.	4/2003-04	7	438	56283.00
8.	5/2003-04	8	150	19275.00
9.	6/2003-04	9	94	12079.00
10.	7/2003-04	10	438	56283.00
11.	8/2003-04	11	372	47802.00
12.	9/2003-04	12	1125	144562.00
13.	10/2003-04	13	136	17476.00
14.	11/2003-04	14	689	88536.00
15.	12/2003-04	15	422	54227.00
<b>Grand Total</b>			<b>7622</b>	<b>979425.00</b>

**APPENDIX-13**

**Statement showing Diversion of Fund received for specific during  
2001-02 to 2004-05  
(vide para 6.1.2, page 28)**

Sanctioned for Specific Purpose				Diverted for other purposes		
Sl No.	Name of Scheme	Reference	Amount Rs.	Purpose	Reference of Payment	Amount diverted Rs.
1.	Modern bus stand	854/ 27.03.2002	25000000	Salary of staff for May '03 to Aug.'03	Rs30,00,000 paid on 24.09.2003 & Rs20,00,000 adjusted on 15.04.2003	10,00,000.
2.	Road Construction	2808/ 23.11.02	39763750	(i) Transfer to Drain construction (ii) Advance for PCC Work of Zila Parishad Bus Stand (iii) Advanced for inauguration lying stone etc. of road.	14.05.2003  during 2003-04 and 2004-05  ch no. 223995 dt. 26.12.2003	4,00,000  12,00,000  6,50,000
3.	Drain Construction	492 & 493/ 2.03.2002	10000000	(i) Transfer to road Construction	20.07.2002	10,00,000
4.	High Mast Light	770/ 24.03.2002	1981200	(i) Advanced for Construction for platform and for inauguration	Ch.no.223986 dt.19.12.2003	2,10,000
5.	Water Supply (Chapakal )	183/ 21.05.2001	2500000	(i) Advanced for repairing of chapakal. (ii) Cleaning of Jheel (Lake)	2002-03  ch.no.223493 dt.01.02.2002	3,00,000  51740
<b>Total</b>			<b>79244950</b>			<b>48,11,740</b>

i.e. Rs 48.12 lakh



**APPENDIX - 14**

**Works executed through contractors in lieu of departmental (R.M.C.)  
(vide para page )**

<b>Sl. No.</b>	<b>No./Name of Scheme</b>	<b>Estimated cost</b>	<b>Agreement Cost</b>	<b>Actual Expenditure</b>	<b>Name of Contractor (s/shri)</b>	<b>Work order No./Date</b>
1.	13/05-06. Construction of road from Krishna Nagar Colony, Booty Road, Bariatu to house of Dr. P.N. Singh via house of Shri R.C.P. Sinha	3,74,900	3,18,632	3,15,550	Abhishek Singh	154/01.12.05
2.	14/05-06. Improvement of road from house of Shri U., Sharma to Dr. P. Narayan's house near Middle School at Pandra Basti	4,36,000	3,70,600	3,69,746	Vivek Kumar	150/01.12.05
3.	15/05-06. Construction of road in Sunder Vihar, Tiril Kokar	1,72,900	1,74,658	1,73,420	Rajiv Kumar	152/01.12.05
4.	16/05-06. Construction of drain near house of Shri S.N. Prasad at Indrapuri, Road No. 12	4,53,700	4,53,666	4,51,100	Shyam Kumar	171/06.12.05
5.	22/05-06. Construction of drain from house of Prof. B.N. Lal to S.O. Mission	2,05,700	1,74,810	1,36,374	M/s Praveen Construction	158/01.12.05
6.	23/05-06. Construction of drain at Teli tola, Chutiya	4,44,000	3,77,369	3,53,468	Ramesh Kumar	149/01.12.05
7.	26/05-06. Wire fencing at Corporation's Dumping ground at Jhiri	3,60,400	3,41,396	3,17,864	Harendra Kumar	267/20.01.06
<b>Total</b>				<b>21,17,522</b>		

## APPENDIX-15

### Statement showing Surcharge cases pending in respect of selected Urban Local Bodies (vide para 7.1, page 31)

Sl. No.	Name of ULB	Period	Surcharge Notice No.	Date of issue of Notices	Amount of surcharge (Rs.)	Remarks
1.	Mihijam	1994-95 to 1999-2000	18/2001-02	24.7.2001	57334.00	9 Reminders. But no reply
2.	Daltonganj	2001-02	24,25/2003-04	22.12.03	3595.40 38234.42	3 Reminders. Only one surcharge services report received with show case
3.	Hazaribagh	2001-02	11,12,13,14,15/ 2003-04	28.11.2003	44800.00 4125.00 5755.00 8403.00 6350.00	3 Reminders. But no reply
4.	Hazaribagh	2002-03 to 03-04	2,3,4,/2005-06	08.08.2005	6000.00 36740.00 7501.00	No reply.
5.	Chas	2000-01 to 01-02	8,9,10/2003-04	4.06.2004	33035.00 407000.00 245000.00	2 Reminders. But no reply
6.	Jugsalai	1999-2000	24/2002-03	10.02.03	53050.00	3 Reminders. But no reply.
7.	Khunti	1998-99 to 01-02	4/2003-04	24.06.2003	26256.00	No reply
8.	Ranchi	2000-2001	1 to7,29 to 57, 59 to 63/ 2000-01	19.12.2000 11.10.2000 20.10.2000 27.11.2000 05.11.2000	1067839.61	Service reports of surcharge notice incomplete.
9.	Daltonganj	-	10/2005-06	25.01.06	52377.00	
10.	Lohardaga	2000-01	25,26,27/2002-03	26.02.2003	395500.00	2 Reminders. But no reply.
11.	Lohardaga	2001-02	1/2004-05	17.05.2004	100000.00	Surcharge notices served to the concerned surcharges but receipt of duplicate copy not received ( only intimation by the Special Officer on10.06.2004.
12.	Lohardaga	2002-03	6/2005-06	16.12.2005	900000.00	No reply.
<b>Total</b>					<b>34,98,895.43</b>	

**APPENDIX- 16****Statement showing legal expenses incurred during 05-06 (R.M.C.)  
(vide para 7.2, page 31)**

<b>Sl.No.</b>	<b>Cheque No./ date</b>	<b>Amount</b>	<b>Particulars</b>
1.	037201/ 21.4.05	16,915	Professional fee of RMC case No. 3585/03 to Sri Bimal Kr., Sr. Advocate.
2.	037202/ 21.4.05	13,394	Professional fee of RMC case No.685/05 to Sri Bimal Kr., Sr. Advocate.
3.	037203/ 21.4.05	13,394	Professional fee of RMC case No. 739/05 to Sri Bimal Kr., Sr. Advocate.
4.	037204/ 21.4.05	13,394	Professional fee of RMC case No.738/05 to Sri Bimal Kr., Sr. Advocate.
5.	037205/ 21.4.05	16,915	Professional fee of RMC case No.737/05 to Sri Bimal Kr., Sr. Advocate.
6.	037206/ 21.4.05	13,394	Professional fee of RMC case No. 3585/02 to Sri Bimal Kr., Sr. Advocate.
7.	037207/ 21.4.05	13,394	Professional fee of RMC case No. 1770/03 to Sri Bimal Kr., Sr. Advocate.
8.	043132/ 25.5.05	13,394	Professional fee of RMC case No. 685/05 to Sri Bimal Kr., Sr. Advocate.
9.	043133/ 25.5.05	13,394	Professional fee of RMC case No. 294/04 to Sri Bimal Kr., Sr. Advocate.
10.	043159/ 25.5.05	972	Professional Bill of RMC cases to Sri D.K. Singh, Advocateocate
11.	043196/ 25.6.05	13,394	Professional Bill of RMC case No. 149/03 to Sri Bimal Kr., Sr. Advocate.
12.	043197/ 25.6.05	13,394	Professional fee of RMC case No. 685/05 to Sri Bimal Kr., Sr. Advocate.
13.	043198/ 25.6.05	13,394	Professional Bill of RMC case No. 2626/05 to Sri Bimal Kr., Sr. Advocate.
14.	043309/ 11.7.05	71,815	Professional Bill of RMC case No. LPA 294 to Sri Bimal Kr., Sr. Advocate.
15.	043320/ 23.7.05	7,907	Professional Bill of case No.1793/01 to Sri Bimal Kr., Sr. Advocate.
16.	043321/ 23.7.05	13,394	Professional Bill of case No. 3225/05 to Sri Bimal Kr., Sr. Advocate.
17.	043322/ 23.7.05	13,394	Professional Bill of case No. 737/05 to Sri Bimal Kr., Sr. Advocate.
18.	043323/ 23.7.05	13,394	Professional Bill of case No. 2626/05 to Sri Bimal Kr., Sr. Advocate.
19.	043324/ 23.7.05	11,780	Professional Bill of case No. VRs Binay Prakash to Sri Bimal Kr., Sr. Advocate.
20.	043346/ 29.8.05	13,394	Professional Bill of RMC case No. 1793/01 to Sri Bimal Kr., Sr. Advocate.
21.	043347/ 29.8.05	13,394	Professional Bill of RMC case No. 149/03 to Sri Bimal Kr., Sr. Advocate.
22.	043373/ 6.9.05	10,080	Professional Bill of RMC case No.W.P. (PLI)-3585/02 to Sri Bimal Kr., Sr. Advocate.

23.	043374/ 6.9.05	11,855	Professional Bill of RMC case No. W.P. (PLI)-737/05 to Sri Bimal Kr., Sr. Advocate.
24.	043375/ 6.9.05	13,394	Professional Bill of RMC case No. W.P. (PLI) No. 737/05 to Sri Bimal Kr., Sr. Advocate.
25.	043376/ 6.9.05	1,249	Professional Bill of RMC case No. 353/05 to Sri Naresh Sahu, Advocate.
26.	043832/ 26.10.05	68,773	Professional Bill of RMC case No. 9270/05 to Sri Bimal Kr., Sr. Advocate.
27.	043864/ 13.3.06	5,474	Professional Bill of RMC case No. 17/03 to Sri D.K. Singh, Advocate.
28.	B.O.I. (A/C No. 61) 0141325/ 6.4.05	13,394	Professional Bill of RMC case No. 685/ 05 to Sri Bimal Kr., Sr. Advocate.
29.	0141326/ 6.4.05	13,394	Professional Bill of RMC case No. 294/04 to Sri Bimal Kr., Sr. Advocate.
30.	0141327/ 6.4.05	6,381	Professional Bill of RMC case No. 685/05 to Sri Bimal Kr., Sr. Advocate.
31.	0141339/ 27.4.05	3,760	Professional Bill of RMC cases to Sri S.N. Prasad, Advocate.
32.	0141340/ 27.4.05	8,750	Professional Bill of RMC cases to Sri R.R. Nath, Advocate.
33.	0141383/ 13.5.05	42,924	Professional fee of RMC case No. 7933/05 of Supreme Court to Sri Bimal Kr., Sr. Advocate.
34.	0141382/ 14.5.05	65,696	Professional fee of RMC case No. SLP case VRs Vinay Prakash to Sri Bimal Kr., Sr. Advocate.
35.	133959/ 14.6.05	10,318	Professional fee of RMC cases to Sri P.K. Prasad, Advocate.
36.	133960/ 14.6.05	5,500	Professional fee of RMC cases to Sri R.R. Nath, Advocate.
37.	133961/ 14.6.05	2,500	Professional fee of RMC cases to Sri B.A. Prasad, Advocate.
38.	0134681/ 13.7.05	13,394	Professional Bill of RMC case No. P.I.L. No. 3225/05 to Sri Bimal Kr., Sr. Advocate.
39.	0134682/ 18.7.05	13,394	Professional Bill of RMC case No.739/05 to Sri Bimal Kr., Sr. Advocate.
40.	0134683/ 18.7.05	13,394	Professional Bill of RMC case No. 738/05 to Sri Bimal Kr., Sr. Advocate.
41.	0134684/ 18.7.05	13,394	Professional Bill of RMC case No. 737/05 to Sri Bimal Kr., Sr. Advocate.
42.	0134689/ 18.7.05	13,394	Professional Bill of RMC case No. WP (PIL No. 149/03) to Sri Bimal Kr., Sr. Advocate.
43.	5848015/ 30.9.05	3,594	Professional fee of RMC cases to Sri D.K. Singh, Advocate.
44.	5848016/ 30.9.05	2,175	Professional fee of RMC cases to Sri P.K. Sinha, Advocate.
45.	5848048/ 8.10.05	8,210	Professional Bill No. 2490/05 dt. 9.8.05 of RMC case No. 738/05 to Sri Bimal Kr., Sr. Advocate.
46.	5848049/ 8.10.05	8,210	Professional Bill No. 249/05 dt. 9.8.05 of RMC case No. 739/05 to Professional Bill of RMC case No.

47.	5848050/ 8.10.05	8,210	Professional Bill of RMC case No. 5768/01 to Sri Bimal Kr., Sr. Advocate.
48.	5848051/ 8.10.05	13,394	Professional Bill of RMC case No. 685/05 to Sri Bimal Kr., Sr. Advocate.
49.	5848052/ 8.10.05	6,238	Professional Bill of RMC case No. 1793/01 to Sri Bimal Kr., Sr. Advocate.
50.	5848848/ 8.10.05	8,210	Professional Bill of RMC case No. 738/ 05 to Sri Bimal Kr., Sr. Advocate.
51.	5848049/ 8.10.05	8,210	Professional Bill of RMC case No. 739/05 to Sri Bimal Kr., Sr. Advocate.
52.	5848050/ 8.10.05	8,210	Professional Bill of RMC case No. 5768/01 to Sri Bimal Kr., Sr. Advocate.
53.	5848051/ 8.10.05	13,394	Professional Bill of RMC case No. 685/05 to Sri Bimal Kr., Sr. Advocate.
54.	5848052/ 8.10.05	6,238	Professional Bill of RMC case No. 1793/01 to Sri Bimal Kr., Sr. Advocate.
55.	7499292/ 28.11.05	13,394	Professional Bill of RMC case No. 149/03 to Sri Bimal Kr., Sr. Advocate.
56.	7499293/ 28.11.05	13,394	Professional Bill No. 2531/05 for case no. 1770/05 to Sri Bimal Kr., Sr. Advocate.
57.	7499338/ 13.12.05	18,773	Professional Bill of RMC case No. WP (PIL) 737/05 to Sri Bimal Kr., Sr. Advocate.
58.	7499339/ 13.12.05	13,394	Professional Bill No. WP (PIL) 737/05 to Sri Bimal Kr., Sr. Advocate.
59.	6702939/ 21.12.05	13,394	Professional Bill of RMC case No. 737/05 to Sri Bimal Kr., Sr. Advocate.
60.	6702940/ 21.12.05	13,394	Professional Bill of RMC case No. 1793/01 to Sri Bimal Kr., Sr. Advocate.
61.	6702950/ 27.12.05	13,394	Professional Bill No. WP (PIL) No. 3225/05 of RMC to Sri Bimal Kr., Sr. Advocate.
62.	6702951/ 27.12.05	17,894	Professional Bill of RMC case No. 2626/05 to Sri Bimal Kr., Sr. Advocate.
63.	6702973/9.1.06	13,394	Professional Bill of RMC case No. WP (PIL) No. 739/05 to Professional Bill of RMC case No.
64.	6702974/9.1.06	13,394	Professional fee of RMC case No. (PIL) No. 3585/02 to Professional Bill of RMC case No.
65.	6702999 19.1.06	3,225	Law charge of execution of RMC case No. 13/1995 to Sri G. Mustafa, Advocate.
66.	6703205/ 25.1.06	13,394	Professional Bill of RMC case No. 738/05 to Sri Bimal Kr., Sr. Advocate.
67.	6703006/35.1.06	13,394	Professional Bill of RMC case No.738/05 to Sri Bimal Kr., Sr. Advocate.
68.	000133/24.2.06	18,773	Professional fee of RMC case No. (PIL) 1770/03 to Sri Bimal Kr., Sr. Advocate.
69.	000134/24.2.06	13,394	Professional fee of RMC case No. 685/05 to Sri Bimal Kr., Sr. Advocate.
<b>Total</b>		<b>9,73,418</b>	

## APPENDIX- 17

### Statement showing Voucher wanting (2004-05 to 2005-06)

(vide para 7.5, page 32)

<b>(Rs in lakh)</b>				
<b>Sl. No.</b>	<b>Name of Municipal Body</b>	<b>2004-05</b>	<b>2005-06</b>	<b>Total</b>
6.	Ranchi	NIL	190.38	190.38
7.	Deoghar	65.83	18.45	84.28
8.	Hazaribagh	NIL	NIL	NIL
9.	Dumka	NIL	NIL	NIL
10.	Daltonganj	NIL	NIL	NIL
11.	Lohardaga	36.82	28.55	65.37
12.	Chaibasa	27.25	98.14	125.39
13.	Jugsalai	52.49	NIL	52.49
14.	Chas	84.98	1.87	86.85
15.	Mihijam	NIL	NIL	NIL
16.	Adityapur	N/A	N/A	N/A
17.	Khunti	9.02	NIL	9.02
18.	Bundu	NIL	NIL	NIL
<b>Total</b>		<b>276.39</b>	<b>337.39</b>	<b>613.78</b>

i.e. Rs 6.14 crore