

Appendix1 (Refer to Paragraph 1.3.1.1)

FUNCTIONS DEVOLVED TO THE PRIs (26)

1. Agriculture, including agricultural extension.
2. Land improvement, implementation of land reforms, land consolidation and soil conservation.
3. Minor irrigation, water management and watershed development.
4. Animal husbandry, dairying and poultry.
5. Fisheries.
6. Social forestry and farm forestry.
7. Minor forest produce.
8. Small scale industries, including food processing industries.
9. Khadi, Village and Cottage Industries.
10. Rural housing.
11. Drinking water.
12. Fuel and fodder.
13. Roads, culverts, bridges, ferries waterways and other means of communication.
14. Nonconventional energy resources.
15. Poverty alleviation programme.
16. Education, including Primary and Secondary schools.
17. Technical training and vocational education.
18. Libraries.
19. Markets and fairs.
20. Health and sanitation, including hospitals. Primary health centers and dispensaries.
21. Family welfare.
22. Women and child development.
23. Social welfare including welfare of the handicapped and mentally retarded.
24. Welfare of the weaker sections, and in particular of the scheduled castes and the scheduled tribes.
25. Public distribution system.
26. Maintenance of community assets.

FUNCTIONS NOT YET DEVOLVED TO THE PRIs (3)

1. Rural electrification, including distribution of electricity.
2. Adult and nonformal education.
3. Cultural activities.

Appendix-2 (Refer to Paragraph-1.9)

DETAILS OF INSTITUTIONS AUDITED DURING 2009-10

Panchayat Samities

Sr. No.	Name
1	Amb
2	Baijnath
3	Balh
4	Bangana
5	Basantpur
6	Bijhari
7	Chopal
8	Ghumarwin
9	Jhandutta
10	Kalpa
11	Kandaghat
12	Kangra
13	Kunihar
14	Lahaul Keylong
15	Mandi Sadar
16	Nadaun
17	Nalagarh
18	Nichar
19	Pachhad
20	Pangi
21	Poanta Sahib
22	Pooh
23	Seraj/Janjheli
24	Theog
25	Una

Gram Panchayats

Total number of Gram Panchayats Audited = 299

Appendix-3 (Refer to Paragraph-1.10.1)

NON-PREPARATION OF BUDGET ESTIMATES FOR THE PERIOD 2005-09

(` in lakh)

Sr. No.	Name of ZPs/PSs	Period	Amount spent
Zila Parishads			
1.	Bilaspur	2008-09	33.67
2.	Chamba	2007-08: ` 21.13 and 2008-09 : ` 27.61	48.77
3.	Kangra	2006-07: ` 21.68; 2007-08: ` 20.16 and 2008-09: ` 30.39	72.23
4.	Lahaul at Keylong	2006-07: ` 10.75; 2007-08: ` 7.23 and 2008-09 : ` 7.91	25.89
5.	Shimla	2006-07: ` 55.00; 2007-08: ` 34.07 and 2008-09 : ` 65.00	154.07
6.	Solan	2008-09	9.44
Total			344.07
Panchayat Samities			
1	Bijhri	2005-06: ` 2.41; 2006-07: ` 6.14; 2007-08: ` 3.90 and 2008-09 : ` 12.35	24.80
2	Pangi	2006-07: ` 11.15; 2007-08: ` 17.68 and 2008-09 : ` 8.79	37.62
3	Kangra	2006-07: ` 16.00; 2007-08: ` 23.38 and 2008-09 : ` 24.93	64.31
4.	Nichar	2006-07: ` 29.43; 2007-08: ` 27.76 and 2008-09 : ` 18.84	73.03
5.	Lahaul at Keylong	2006-07: ` 60.48; 2007-08: ` 94.24 and 2008-09 : ` 144.56	299.28
6	Janjheli	2006-07: ` 21.60; 2007-08: ` 27.07 and 2008-09 : ` 57.98	106.65
7	Theog	2006-07: ` 8.91; 2007-08: ` 7.28 and 2008-09 : ` 13.79	29.98
8	Pachhad	2007-08: ` 14.95 and 2008-09 : ` 19.24	34.19
Total			669.86
Grand Total			1013.93

Appendix-4 (Refer to Paragraph-1.10.2)

NON-MAINTENANCE OF RECORDS BY PRIs

Zila Parishads (2007-09)

Sr.No	Name of ZPs
1.	Bilaspur
2.	Chamba
3	Shimla
4	Sirmour
5	Solan
6	Mandi
7	Lahaul Spiti

Panchayat Samities (2006-09)

Sr.No.	Name of PSs
1.	Amb
2.	Basantpur
3.	Bijhari
4.	Kandaghat
5.	Nalagarh
6.	Pachhad
7.	Paonta Sahib
8.	Pooh
9.	Pangi
10.	Lahaul

Gram Panchayats (2004-09)

Sr.No.	Name of GPs
1.	Badgaon (Jhanduta)
2.	Behna Brahmna (Jhanduta)
3.	Berthin (Jhanduta)
4.	Paplah (Jhanduta)
5.	Upperli Dari(Dharmshala)
6.	Patehr Pasu(Dharmshala)
7.	Sidhpur(Dharmshala)
8.	Dugri(Nadaun)
9.	Jasai(Nadaun)
10.	Hartwas (Tissa)
11.	Khajua (Tissa)
12.	Khushnagri (Tissa)
13.	Kuther Bhagoda (Tissa)
14.	Sanwal (Tissa)
15.	Thalli (Tissa)
16.	Devi Kothi (Tissa)
17.	Karyas(Pangi)
18.	Kiryuni (Pangi)
19.	Lunj (Pangi)
20.	Barsar (Bijhri)
21.	Dadwin (Bijhri)
22.	Kanoh(Bijhri)
23.	Morsu Sultani (Bijhri)
24.	Lahar Kotlu (Nadaun)
25.	Kasba Paprola (Baijnath)
26.	Ustehr(Baijnath)
27.	Baijnath(Baijnath)

28. Sakri(Baijnath)
29. Dhanag(Baijnath)
30. Chhota Bhagal(Baijnath)
31. Khadanal(Baijnath)
32. Chandpur (Bhawarna)
33. Hangloh (Bhawarna)
34. Ramched (Bhawarna)
35. Thandol(Bhawarna)
36. Haler kalan(Kangra)
37. Bhangwar(Kangra)
38. Thanpuri(Kangra)
39. Kulthi(Kangra)
40. Janyakad(Kangra)
41. Nandehr(Kangra)
42. Sabana (Pragpur)
43. Katoh Tikker(Pragpur)
44. Kanol (Rait)
45. Manei (Rait)
46. Shahpur (Rait)
47. Bari(Nichar)
48. Nako(Pooh)
49. Kandidhar(Banjar)
50. Shikarighat(Banjar)
51. Udaipur(Lahaul)
52. Thiroth(Lahaul)
53. Gharot (Gohar)
54. Jhungi (Gohar)
55. Parwada (Gohar)
56. Bhat-ki-Dhar(Janjheli)

57	Kathiari(Sadar Mandi)
58	Sai (Sadar Mandi)
59	Sadoh (Sadar Mandi)
60	Segli (Sadar Mandi)
61	Balag (Theog)
62	Devthi (Theog)
63	Sainj(Theog)
64	Shataiyan(Theog)
65	Addu (Nankhari)
66	Manjholi Tipper (Nankhari)
67	Kalera Majhewati(Nankhari)
68	Sarpara (Rampur)
69	Shahdhar (Rampur)
70	Sarahan(Rampur)
71	Badwas(Paonta)
72	Gorkhuwala(Paonta)
73	Rajana (Sangrah)
74	Satahan(Sangrah)
75	Nohradhar(Sangrah)
76	Goyla (Dharampur)
77	Sayri(Kandaghat)
78	Saryanj(Kunihar)
79	Chowki Khas(Bangana)
80	Dhundla(Bangana)

Appendix-5 (Refer to Paragraph-1.10.3)

**NON-RECONCILIATION OF BALANCES OF CASH BOOK
& BANK PASS BOOK.**

(` in lakh)

Sr.No.	Name of ZPs/ PSs & GPs	Balance as per Pass Book on 31-03-09.	Balances as per Cash Book on 31-03-09	Difference	
Cases where Cash book shows more balances than Pass books					
Zila Parishad					
1.	Chamba	46.27	83.73	37.46	
Panchayat Samities					
1	Jhanduta	5.40	12.57	7.17	
2	Pangi	12.02	18.46	6.44	
3	Kangra	37.07	37.20	0.13	
4	Pachhad	32.01	39.32	7.31	
Total PSs		86.50	107.55	21.05	
Gram Panchayats					
Name of Panchayat Samiti	Sr. No.				
SADAR BILASPUR	1	Dangar	6.38	6.60	0.22
GHUMARWIN	1	Ladda	0.83	2.44	1.61
	2	Pantehra	3.30	3.61	0.31
JHANDUTA	1	Baloh	3.32	3.41	0.09
	2	Kalol	1.32	1.68	0.36
	3	Kapahra	0.49	0.57	0.08
PANGI	1	Karyas	7.69	9.50	1.81
	2	Kiryuni	12.03	16.10	4.07
	3	Lunj	0.79	8.79	8.00
	4	Purthi	21.13	22.39	1.26
TISSA	1	Devi Kothi	4.30	6.31	2.01
	2	Khushnagari	10.19	13.89	3.70
BIJHRI	1	Barsar	2.82	12.07	9.25
	2	Dandwin	3.10	4.71	1.61
	3	Kanoh	1.55	3.94	2.39
	4	Ushnad Kalan	3.76	4.12	0.36
NADAUN	1	Badehra	0.45	1.63	1.18
	2	Bhadru	1.28	2.01	0.73
	3	Lahar Kotlu	3.29	4.36	1.07
	4	Malag	7.49	9.03	1.54

BAIJNATH	1	Bada Bhangal	0.75	1.06	0.31
	2	Dhanog	8.16	8.84	0.68
	3	Fatahar	5.35	5.90	0.55
	4	Kandral	4.00	4.14	0.14
	5	Kasba Paprola	6.23	6.61	0.38
BHAWARNA	1	Ramehad	2.66	6.01	3.35
KANGRA	1	Bhangwar	4.54	4.62	0.08
	2	Haled Kalan	2.76	4.56	1.80
	3	Kulthi	2.05	2.23	0.18
	4	Salah Jandrol	4.92	6.14	1.22
	5	Thanpuri	1.39	1.49	0.10
PRAGPUR	1	Katoh Tikkar	4.97	5.99	1.02
	2	Lag	2.82	3.84	1.02
	3	Rakkad	7.63	9.22	1.59
LAHAUL	1	Gohrama	2.46	4.62	2.16
	2	Shishu	3.30	5.07	1.77
	3	Thirot	5.40	7.08	1.68
GOHAR	1	Jhungi	6.25	6.42	0.17
	2	Sharan	1.20	1.51	0.31
	3	Tharjun	5.98	7.06	1.08
JANJHELI	1	Baryogi	6.09	7.50	1.41
	2	Kasod	6.50	13.12	6.62
	3	Kuklah	6.99	8.50	1.51
	4	Mani	9.63	10.74	1.11
SADAR MANDI	1	Segli	4.12	5.55	1.43
	1	Sai	0.61	4.27	3.66
SANGRAH	1	Rajana	0.80	1.23	0.43
KANDAGHAT	1	Hinner	13.35	14.35	1.00
DHARMPUR	1	Taksal	8.24	11.42	3.18
KUNIHAR	1	Bhumti	3.92	8.66	4.74
	2	Mann	1.53	4.25	2.72
Total Gram Panchayats			240.11	329.16	89.05
Grand Total			372.88	520.44	147.56
Cases where cash books shows less balances than Pass books					
Zila Parishads					
1	Lahaul & spiti		47.52	40.04	7.48
2	Mandi		69.83	69.01	0.82
3	Sirmour		161.58	161.37	0.21
Total			278.93	270.42	8.51
Panchayat Samitis					
1	Balh		73.49	51.92	21.57
2	Kunihar		26.50	25.93	0.57
3	Reckong Peo		67.49	65.62	1.87
4	Paonta Sahib		17.29	10.31	6.98
5	Amb		103.09	97.98	5.11
Total			287.86	251.76	36.1

Gram Panchayats					
Name of Panchayat Samiti	Sr. No.				
SADAR BILASPUR	1	Barota	6.97	6.90	0.07
GHUMARWIN	1	Lehri Sarel	3.94	3.77	0.17
	2	Nanwan	2.32	1.53	0.79
	3	Uperli Salaon	3.30	2.69	0.61
JHANDUTA	1	Badgaon	1.49	1.31	0.18
	2	Balghar	1.45	0.34	1.11
	3	Berthin	3.24	2.33	0.91
	4	Hirapur	3.30	0.62	2.68
	5	Paplah	1.07	0.06	1.01
TISSA	1	Thalli	26.21	13.74	12.47
PANGI	1	Karel	12.05	11.68	0.37
BIJHRI	1	Banni	5.04	4.76	0.28
	2	Bhakreri	4.35	4.00	0.35
NADAUN	1	Jasai	1.85	1.73	0.12
	2	Rangas	2.40	2.35	0.05
BAIJNATH	1	Khadanal	1.89	1.54	0.35
	2	Kiyori	4.75	4.33	0.42
	3	Sakri	6.06	5.47	0.59
	4	Usteded	4.26	3.58	0.68
BHAWRNA	1	Hangloh	4.47	0.98	3.49
	2	Thandol	2.39	1.84	0.55
SADAR MANDI	1	Dawanen	8.29	6.99	1.30
	2	Kothari	2.20	0.27	1.93
KANGRA	1	Kot Dhalyas	6.60	6.43	0.17
	2	Takipur	0.90	0.82	0.08
LAHAUL	1	Udaipur	5.57	4.96	0.61
PRAGPUR	1	Bassi Sawana	6.37	5.56	0.81
	2	Rodi Kodi	5.10	2.82	2.28
GOHAR	1	Basa	3.01	1.63	1.38
	2	Gharot	5.33	4.70	0.63
	3	Parwada	3.55	1.89	1.66
JANJEHLI	1	Bhat Ki Dhar	8.66	8.08	0.58
BANJAR	1	Kotlan	6.94	5.00	1.94
NANKHARI	1	Addu	3.44	2.36	1.08
RAMPUR	1	Shahdhar	1.88	0.81	1.07
NALAGARH	1	Bhiunkari	5.25	4.77	0.48
THEOG	1	Matiana Kaljar	3.47	2.91	0.56
SANGRAH	1	Chadna	3.68	1.61	2.07
DHARMPUR	1	Badhalag	3.59	2.06	1.53
	2	Bughar Kaneta	1.95	1.70	0.25
	3	Jagesu	8.01	7.43	0.58
KUNIHAR	1	Materni	5.32	4.68	0.64
	2	Kothi	4.34	4.03	0.31

	3	Saryanj	4.82	4.24	0.58
PANCHRUKHI	1	Tanda	4.94	3.40	1.54
Total			216.01	164.70	51.31
Grand Total			782.80	686.88	95.92
Total amount which has not been reconciled					
56 Cases where Cash book shows more balances than Pass books					147.56
53 Cases where cash books shows less balances than Pass books					95.92
Grand Total					243.48

LIST OF GRAM PANCHAYAT

BLOCK BALH

1. GP Ner
2. GP Bhayrta
3. GP Dhavan
4. GP Shali
5. Lower Rewalsar

BLOCK BASANTPUR

6. GP Gharyana
7. GP Ghaini
8. GP Pahal
9. GP Basantpur
10. GP Himri

BLOCK BAIJNATH

11. GP Mahakhal
12. GP Uesther
13. GP Averi
14. GP Baijnath
15. GP Bir

BLOCK CHAUNTRA DISTT MANDI

16. GP Tikri Mushera
17. GP Bharyana
18. GP Ahju
19. GP Dhelu
20. GP Passal

BLOCK CHOPAL

21. GP Bambta

- 22. GP Nerwa
- 23. GP Chhanju
- 24. GP Sarain
- 25 .GP Kedi

BLOCK DEHRA DISTT KANGRA

- 26.GP Sihorpai
- 27.GP Ambpathiar
- 28.GP Balsun Darkahata
- 29.GP BariKhash
- 30.GP Khabli

BLOCK KANGRA

- 31.GP Nandrul
- 32.GP Ranithal
- 33.GP Ghurkhari
- 34.GP Icchi
- 35.GP Razal

PS LAMBAGAON

- 36.GP Tamber
- 37.GP Lambagaon
- 38.GP Alampur
- 39.GP Sanghol

BLOCK NAGROTA BAGWAN, DISTT. KANGRA

- 40.GP Suneher
- 41.GP Lakhamandal
- 42.GP Hatwas
- 43. GP Tharu

BLOCK NURPUR DISTT KANGRA

- 44.GP Thore
- 45.GP Nagni
- 46.GP Panjera

47.GP Ther

48.GP Narena

BLOCK PANCHRUKHI, DISTT KANGRA

49.GP Rajot

50.GP Agojar

51.GP Bharwana

52.GP Rajpur

53.GP Kailaspur

BLOCK RAMPUR BSR

54.GP Singla

55.Badhwali

56. Racholi

57.Jhakari

58.Duttnagar

BLOCK SADAR MANDI

59.GP Tung

60. GP Kantindi

61. GP Pandoh

62. GP Tharambli

63. GP Tandi

BLOCK SARKAGHAT

64. GP Barchwar

65. GP Maseran

66. GP Darpa

67. GP Fatehpur

68 GP Khalardo

BLOCK SUNDERNAGAR

69. GP Uperbehli

70. GP Mahadev

71 GP Chambi

72. GP Jaidevi

73.GP Kapahi

BLOCK THEOG

74. GP Banni

75. GP Bagain

76. GP Bagari

77. GP Ghorna

78.GP Shai Mathiana



Appendix-7 (Refer to Paragraph-2.3.2)

STATUS OF WORKS AS ON 31st March 2004

(` in lakh)

Name of GP	Total No. of Asset created as on 1.1.2004	Value of Asset	No. of assets not in utilization	Value of assets not in utilization	No. of assets whose existence is not known	Value of assets whose existence is not known
Block: Theog,						
1. GP Banni	45	7.86	0	0	0	0
2. GP Bagain	65	27.59	2	1.20	8	1.84
3. GP Bagri	22	9.83	0	0	6	0.66
4. GP Ghorna	75	16.10	1	0.06	17	1.94
5. GP Shai Mataina	58	9.10	4	1.20	4	0.32
Block Basantpur						
6. GP Gharyana	61	10.16	3	0.16	0	0
7. GP Ghaini	51	4.51	14	0.41	0	0
8. GP Pahal	87	13.90	4	0.16	0	0
9. GP Basantpur	134	33.93	55	11.34	0	0
10. GP Himri	77	22.56	0	0	0	0
Block Rampur Bushehar						
11. GP Badhwali	125	33.13	0	0	53	10.13
12. GP Singla	67	33.52	0	0	41	6.27
13. GP Racholi	19	8.94	1	0.14	5	3.31
14. GP Jhakari	17	10.26	0	0	1	0.15
15. GP Duttnagar	37	16.50	0	0	1	0.08
Block Chopal						
16. GP Bamta	98	20.70	28	4.32	0	0
17. GP Nerwa	105	27.02	11	0.86	16	0.50
18. GP Chnju Chopal	72	19.24	12	0.96	7	0.09
19. GP Sarain	91	16.84	52	4.34	0	0
20. GP Kedi	62	15.15	28	3.11	0	0
Block Balh						
21. GP Ner	59	21.70	5	0.14	2	0.13

22. GP Bhayarta	25	5.37	0	0	0	0
23. GP Dhavan	89	19.87	0	0	22	4.30
24. GP Shali	91	24.35	4.16	0	0	0
25. GPLowerRewalsar	40	8.95	3	0.08	0	0
Block Sundernagar						
26. GP Mahadev	157	29.00	73	10.75	0	0
27. GP Chmmbi	210	33.86	86	7.11	0	0
28. GP Jaidevi	65	15.09	8	0.11	0	0
29. GP UpperBehli	184	30.98	65	3.95	0	0
30. GP Kapahi	199	34.90	76	8.21	0	0
Block Sarkaghat						
31. GP Barchhwar	108	14.61	38	2.42	0	0
32. GP Maseran	34	11.33	3	0.11	0	0
33. GP Darpa	27	3.97	0	0	0	0
34. GP Fatehpur	33	6.52	0	0	1	0.03
35. GP Khalaradoo	45	11.41	9	2.39	0	0
Block Mandi Sadar						
36. GP Tung	76	17.95	30	1.72	0	0
37. GP Katindhi	39	30.01	3	0.96	0	0
38. GP Pandoh	57	9.17	13	0.74	0	0
39. GP Triyambli	44	12.35	1	0.09	4	0.80
40. GP Tandu	178	37.40	17	1.29	0	0
Block Panchrukhi, Distt Kangra.						
GP Rajot						
41. GP Agojar	60	8.06	11	0.19	0	0
42. GP Bharwana	74	6.81	8	0.14	0	0
43. GP Rajpur	92	11.18	10	0.27	15	1.61
44. GP Kailaspur	122	14.46	3	0.05	0	0
44. GP Kailaspur	99	14.23	26	0.95	0	0
Block Chauntra Distt Mandi						
45. GP Tikri Mushera	123	15.68	7	0.14	0	0
46. GP Bharyana	26	4.24	0	0	0	0
47. GP Ahju	141	25.68	10	0.67	13	1.17
48. GP Dhelu	146	26.12	3	0.13	10	0.45
49. GP Passal	154	99.89	34	2.13	86	4.43
PS Dehra						
50. GP Sihorpai	127	19.12	21	0.66	0	0
51. GP Ambpathiar	30	6.31	11	0.76	0	0
52. GP Balsun	42	6.18	4	0.38	1	0.26
53. Darkahata						
54. GP BariKhash	65	13.40	6	2.12	22	2.65
55. GP Khabli	153	27.10	15	0.24	66	2.08

PS Nurpur						
56.GP Thore	50	7.55	4	0.23	6	0.48
57.GP Nagni	84	15.80	0	0	14	1.15
58.GP Panjera	120	13.24	11	0.61	4	0.13
59.GP Ther	72	9.16	1	0.25	34	3.10
60.GP Narena	53	5.58	11	0.40	14	1.64
PS Nagrota Bagwan						
61.GP Suncher	79	13.25	15	1.19	11	1.34
62.GPLakhamandal	84	13.74	21	3.90	7	0.53
63.GP Hatwas	152	20.59	0	0	34	2.39
64.GP Tharu	47	7.37	0	0	7	0.25
PS Lambagaon						
65.GP Tamber	114	11.29	0	0	20	0.16
66.GP Lambagaon	86	10.64	1	0.14	19	1.20
67.GP Alampur	112	50.30	39	3.76	0	0
68.GP Sanghol	76	20.95	0	0	12	1.05
PS Baijnath						
69.PS Baijnath	1	4.69	0	0	0	0
70.GP Mahakhal	103	10.08	0	0	66	5.52
71.GP Uesther	84	8.76	2	0.02	24	2.14
72.GP Averi	138	16.40	3	0.16	25	0.41
73.GP Baijnath	43	9.51	5	0.05	1	0.01
74.GP Bir	142	26.00	0	0	25	1.19
PS Kangra						
75.GP Nandrul	37	11.41	0	0	0	0
76.GP Ranital	67	8.79	0	0	0	0
77.GP Ghurkari	57	10.75	0	0	35	8.01
78.GP Ichhi	157	3.73	0	0	104	3.11
79.GP Rajal	148	1.29	0	0	87	0.86
Total	4201	764.05	396	29.26	767	48.15

Appendix-8 (Refer to Paragraph-2.3.3)**NON-COMPLETION OF PANCHAYAT GHARS**

(` in lakh)

Sr. No.	Name of Samiti	Total No. of Panchayat Ghar	Amount sanctioned	No. of incomplete Panchayat Ghar	Amount incurred	No. of Panchayat Ghar not started	Amount
1	PS Chopal	19	55.20	8	24.40	5	13.20
2	PS Rampur	16	46.80	11	31.60	2	5.40
3	PS Basantpur	8	15.40	5	10.00	3	5.40
4	PS Sarkaghat	23	31.50	8	9.70	7	10.80
5	PS Chauntra	13	42.20	10	32.40	3	9.80
6	PS Balh	30	49.00	14	21.80	6	9.40
7	PS Mandi Sadar	22	72.70	6	20.00	2	6.80
8	PS Sundernagar	20	58.40	1	3.40	10	34.00
9	PS Panchrukhi	8	19.30	7	15.90	0	0
10	PS Lambagaon	6	12.50	3	6.50	0	0
11	PS Baijnath	10	24.20	6	14.80	2	4.00
12	PS Nurpur	28	66.80	12	27.80	2	4.00
13	PS Dehra	7	14.00	6	12.00	1	2.00
	Total	210	508	97	230.3	43	104.80

Appendix-9 Refer to Paragraph-2.3.5)**DETAIL OF COMMUNITY CENTERS UTILIZED
WITHOUT CHARGES**

(in lakh)

Sr.No.	Name of PS/GP	No. of Community Centers	Value
1.	PS Basantpur : GP Gharayana	4	2.02
2.	GP Ghayani	1	0.60
3.	GP Basantpur	2	1.97
4.	PS Baijnath: GP Mahakal	1	1.48
5.	PS Chauntra : GP Tikri Mushara	1	0.88
6.	GP Pasal	1	0.67
7.	PS Chopal: GP Bambta	1	0.99
8.	GP Nerwa	2	0.3
9.	PS Dehra: GP AmbPathiar	1	1.12
10.	GP Balsui Dharkata	1	0.19
11.	GP Bari Khash	1	0.40
12.	GP Khabli	7	3.93
13.	PS Kangra: GP Nandrul	1	1.00
14.	GP Ranithal	1	0.26
15.	GP Zikni Icchi	1	1.94

16.	GP Gurkhari	1	0.17
17.	PS Lambagaon: GP Tamber	1	1.18
18.	GP Lambagaon	5	3.51
19.	GP Alampur	3	2.77
20.	GP Sangol	5	4.92
21.	PS Sadar Mandi: GP Kantidi	1	0.85
22.	GP Tharmali	1	0.80
23.	GP Tandu	1	0.69
24.	PS Nagrota Bagwan: GP Lakhamandal	2	1.20
25.	PS Nurpur: GP Nagni	2	1.55
26.	GP Ther	1	1.00
27.	PS Panchrukhi: GP Barmana	6	5.70
28.	GP Kailaspur	1	1.00
29.	PS Rampur: GP Racholi	1	0.74
30.	PS Sundernagar: GP Chambi	7	4.48
31.	GP Jaidevi	3	1.93
32.	GP Kapai	1	1.24
33.	GP Uppervehli	2	1.69
Total		70	53.17

Appendix-10 (Refer to Paragraph-2.3.6)**OUTSTANDING RENT OF SHOPS**

(` in lakh)

Sr.No.	Name of Panchayat Samiti	Number of shops	Rent outstanding as on 31.3.2009
1.	Theog, Distt Shimla.	7	1.37
2.	Basantpur, Distt Shimla.	28	1.84
3.	Rampur Bsr.Distt Shimla	15	2.19
4.	Chopal, Distt Shimla.	1	0.81
5.	Sadar Mandi, Distt. Mandi	8	0.10
6.	Balh, Distt Mandi	39	6.25
7.	Sarkaghat, Distt Shimla.	8	0.04
8.	Chauntra,Distt Mandi.	16	0.35
9.	Panchrukhi Distt Kangra	99	3.29
10.	Nurpur, Distt. Kangra	8	0.18
11.	Kangra, Distt.Kangra	20	1.37
12.	Dehra, Distt Kangra	51	9.14
13.	Nagrota Bagwan,Distt Kangra	20	0.45
14.	Baijnath, Distt Kangra	52	4.58
15.	Lambagawn, Distt Kangra	4	0.34
	Total:	376	32.30

Appendix-11(Refer to Paragraph-3.3.7)**LOSS OF REVENUE DUE TO NON REVISION OF SHOPS**

(` in lakh)

Sr. No.	Name of PS/GP	No. of shops where rent not revised	Outstanding amount
1.	PS. Baijnath	23	0.29
2.	GP Baijnath	18	1.40
3.	GP Bir	8	0.28
4.	GP Averi	5	0.18
5.	PS Balh GP Ner	10	0.06
6.	GP lower Rewalsar	4	0.10
7.	PS Basantpur GP Gharyana	3	0.04
8.	PS Chauntra GP Pasal	2	0.03
9.	PS Dehra	24	3.81
10.	GP Balsuin Darkhata	5	0.09
11.	PS Panchrukhi	98	1.92
12.	PS Lambagawan GP Alampur	4	0.05
13.	PS Mandi Sadar	3	0.06
14.	GP Tandu	2	0.16
15.	PS Nagrota Bagwan	15	0.28
16.	PS Sarkaghat GP Barchawar	7	0.09
17.	GP Maseran	1	0.02
Total:		232	8.86

Appendix-12 (Refer to Paragraph-3.1)

**RETENTION OF CASH IN HAND IN EXCESS OF
PRESCRIBED LIMIT DURING THE PERIOD 2004-09.**

Panchayat Samities

(In `)

Sr.No.	Name of PSs	Minimum	Maximum
1.	Ghumarwin	2543	12893
2.	Pangi	15882	58533
3.	Nadaun	3941	19940
4.	Baijnath	8981	53581
5.	Pooh	2933	10327
6.	Sadar Mandi	37426	62063
7.	Ponta Sahib	11347	43679
8.	Amb	2874	156760

Gram Panchayats

(in `)

Name of Panchayat Samiti	Sr. No.	Name of GPs	Minimum	Maximum
GHUMARWIN	1	Ladda	1333	5803
	2	Nanawa	1028	20177
	3	Lehdi Salel	1295	6001
TISSA	1	Hartwas	1465	35473
	2	Kuther	2880	287248
	3	Shalela Badi	2199	89223
NADAUN	1	Jasai	1133	42434
BAIJNATH	1	Dhanag	1226	36977
	2	Khadanal	1939	12960
	3	Multhan	1449	26634
	4	Sakadi	2621	63548
	5	Ustehar	1124	8140

KANGRA	1	Bhangwar	1870	3967
	2	Chandrot	1575	18523
	3	Haledkalan	1544	16997
	4	Janyakad	2386	8730
	5	Kulthi	1226	9316
	6	Takipur	1411	1456
	7	Nandrool	1820	28312
NICHAR	1	Ponda	15880	15880
POOH	1	Nako	9832	143373
LAHAUL	1	Thirot	5005	5530
	2	Udaipur	1054	5375
GOHAR	1	Basa	1315	325045
	2	Chail Chowk	1568	59229
	3	Gharot	1169	44929
	4	Sharan	1499	25115
JANJEHLI	1	Badyogi	1113	2345
	2	Kau	3891	18691
	3	Mani	1072	74493
SADAR MANDI	1	Kathiari	6493	81918
	1	Kingas	48093	142838
	2	Kot Dhalias	3864	97355
	3	Segali	10171	154285
NANKHARI	1	Thaili Chakti	4818	25105
RAMPUR)	1	Sarahan	2153	8973
THEOG	1	Bharara	1747	6902
	2	Dharech	5416	105302
KUNIHAR	1	Materni	1148	32367
NALAGARH	1	Bhiunkadi	3527	45382
UNA	1	Dehlan Lower	24512	147323
AMB	1	Dhadhal	2295	54079

Appendix-13 (Refer to Paragraph-3.2)

OUTSTANDING ADVANCES.

(` . in lakh)

Name of Panchayat Samiti	Sr. No.	Name of GPs	Pending Since	Amount outstanding		
				Officers/ Officials	Others Elected/ Non-elected	Total
JHANDUTA	1	Gehrwin	Feb. 2008	--	3.09	3.09
	2	Naghyar	Jan. 2002	--	0.08	0.08
KILLAR	1	Lunj	March 2000	--	3.55	3.55
POOH	1	Lawrang	2004-05	--	2.72	2.72
	2	Nako	2004-05	--	7.00	7.00
LAHAUL	1	Gohrama	Sept.2004	--	3.63	3.63
	2	Koksar	2006-07	--	2.95	2.95
	3	Sissu	Nov.2006	--	1.75	1.75
NANKHARI	1	Thaili Chakti	2003-04	0.15	2.09	2.24
RAMPUR	1	Sarahan	April 2003	0.05	1.72	1.77
	2	Shingla	Feb.2006	--	0.21	0.21
	3	Shahdhar	April 2006	--	0.25	0.25
THEOG	1	Devthi	April 1996	1.40	0.37	1.77
	2	Dhar Kandru	April 2004	--	0.51	0.51
	3	Dharech	May 2007	--	0.71	0.71
PAONTA SAHIB	1	Badhana	2003-04	--	2.22	2.22
RAJGARH	1	Habban	1994-95	--	0.50	0.50
	2	ShilANJI	2004-05	--	0.54	0.54
SHILAI	1	Bahali Koti	2001-02	--	0.78	0.78
KUNIHAR	1	Bhumti	1990-91	--	0.35	0.35
NALAGARH	1	Haripur Sandoli	Sept.2005	--	2.75	2.75
Total	21			1.60	37.77	39.37

Appendix-14 (Refer to Paragraph-3.3)**BLOCKING OF FUNDS IN PLA****Panchayat Samities**

(` in lakh)

Sr. No.	Name of PSs	Period	OB	Receipt	Total	Expenditure	Balance
1.	Ghumarwin	2005-09	2.36	0.53	2.89	2.15	0.74
2.	Bijhari	2004-09	2.20	0.79	2.99	0.13	2.86
3.	Nadaun	2004-09	1.89	0.77	2.66	0.81	1.85
4.	Baijnath	2006-09	2.35	0.35	2.70	0.09	2.61
5.	Kangra	2006-09	2.93	0.22	3.15	0.67	2.48
6.	Pooh	2004-09	4.90	0	4.90	0.80	4.10
7.	Balh	2006-09	0.39	0.51	0.90	0.08	0.82
8.	Sadar Mandi	2005-09	0.83	0.48	1.31	0.25	1.06
9.	Theog	2004-09	2.28	3.24	5.52	2.43	3.09
10.	Paonta Sahib	2006-09	0.44	0.54	0.98	0	0.98
11.	Kandaghat	2006-09	0.35	0.24	0.59	0.03	0.56
12.	Kunihar	2007-09	1.10	0.30	1.40	0.27	1.13
13.	Nalagarh	2005-09	0.41	0.92	1.33	0.64	0.69
14.	Amb	2005-09	1.91	0.68	2.59	0	2.59
Total			24.34	9.57	33.91	8.35	25.56

Appendix-15 (Refer to Paragraph-3.4)

**NON-RECOVERY OF DUTY ON ACCOUNT OF
INSTALLATION OF MOBILE TOWERS.**

(` in lakh)

Sr. No.	Name of GPs	Year of installation	No. of towers	Period from when due	Amount		
					Installation	Annual renewal Fee	Total
1.	Dangar (Ghumarwin)	2006-07	1	2006-07	4000	4000	8000
2.	Ladda (Ghumarwin)	2008-09	1	2008-09	4000	0	4000
3.	Lehri Sarel (Ghumarwin)	2006-07	3	2006-07	12000	12000	24000
4	Behna Brahmna (Jhandutta)	2005-06	1	2006-07	4000	4000	8000
5.	Baloh (Jhandutta)	2008-09	1	2008-09	4000	0	4000
6.	Barthin (Jhandutta)	2007-08	2	2007-08	8000	4000	12000
7.	Balghar (Jhandutta)	2006-07:2 2007-08:1	3	2006-07 2007-08	8000 4000	8000 2000	16000 6000
8.	Gehrwin (Jhandutta)	2006-07:1 2005-06:1	2	2006-07 2006-07	4000 4000	4000 4000	8000 8000
9.	Kalol (Jhandutta)	2005-06	1	2006-07	4000	4000	8000
10	Pahlu (Bijhri)	2008-09	2	2008-09	8000	0	8000
11.	Rangas (Nadaun)	2007-08	1	2007-08	800	2000	2800
12.	Lahr Kotlu (Nadaun)	2006-07	1	2006-07	4000	4000	8000
13.	Basa (Gohar)	2006-07	1	2006-07	0	4000	4000
14.	Chail chowk (Gohar)	2006-07:1 with 2 antinas 2007-08:1	2	2006-07	8800	10800	19600
15.	Jhungi (Gohar)	2008-09	1	2008-09	4000	0	4000
16.	Tharjun (Gohar)	2006-07:2 2007-08: 1	3	2007-08	0	10000	10000
17.	Mani (Janjehli)	2007-08	3	2007-08	0	6000	6000
18.	Kau (Janjehali)	2003-04:2 2004-05:1 2005-06:1 2007-08:1	5	2006-07	4000	18000	22000
19.	Dwahan (Sadar Mandi)	2008-09	1	2008-09	4000	0	4000

20.	Kot Dhalias (Sadar Mandi)	2007-08	1	2007-08	4000	2000	6000
21.	Lagdhar (Sadar Mandi)	2006-07	1	2006-07	4000	4000	8000
22.	Sai (Sadar Mandi)	2006-07 and 2007-08	2	2007-08	0	6000	6000
23.	Tung (Sadar Mandi)	2004-05:1 2006-07:2 2005-06:2 2007-08:2 2008-09:2	9	2006-07	12000	12000	24000
24.	Kiyori (Bajjnath)	2005-06 & 2007-08	2	2006-07 2007-08	8000	6000	14000
25.	Multhan (Bajjnath)	2004-05	1	2006-07	4000	4000	8000
26.	Chandpur (Bhawarna)	2004-05 :2 and 2008-09:2	4	2006-07	16000	8000	24000
27.	Hangloh (Bhawarna)	2007-08	1	2007-08	3000	2000	5000
28.	Bhatla (Dharmsala)	2006-07:3 & 2008-09:3	6	2006-07	16000	11200	27200
29.	Mant (Dharamsala)	2005-06:3, 2006-07: 1 2008-09:4	8	2006-07	32000	16000	48000
30.	Haledkalan (Kangra)	2007-08	3	2007-08	0	6000	6000
31.	Thanpuri (Kangra)	2006-07 & 2007-08	2	2006-07	4000	6000	10000
32.	Punder (Nurpur)	2007-08:1 2008-09:3	4	2008-09	0	2000	2000
33.	Katoh Tikkar (Pragpur)	2007-08	1	2007-08	4000	2000	6000
34.	Nangal Chowk (Pragpur)	2006-07	1	2006-07	4000	4000	8000
35.	Rakkad (Pragpur)	2007-08 & 2008-09	2	2008-09	0	2000	2000
36.	Bhatiyada (Rait)	2008-09	2	2008-09	4000	0	4000
37.	Bhanala (Rait)	2000-01:1 2002-03:1 2003-04:1	1 1 1	2006-07	8000	10000	18000
38.	Shahpur (Rait)	2006-07:1 2008-09:2	3	2006-07	9500	4000	13500
39.	Pangi(Kalpa, Kinnaur)	2007-08	2	2007-08	4000	4000	8000
40.	Bari (Nichar)	2006-07	1	2006-07	4000	4000	8000

41.	Nichar (Nichar)	2006-07	1	2006-07	4000	4000	8000
42.	Punag (Nichar)	2007-08	2	2007-08	8000	4000	12000
43.	Kanam (Pooh)	2007-08	2	2007-08	4000	4000	8000
44.	Lippa (Pooh)	2007-08	1	2007-08	4000	2000	6000
45.	Pooh (Pooh)	2007-08	1	2007-08	4000	2000	6000
46.	Rarang (Pooh)	2007-08 & 2008-09	3	2007-08	8000	2000	10000
47.	Kardang (Lahaul)	2006-07:1 2007-08:1	2	2006-07	8000	6000	14000
48.	Koksar (Lahaul)	2005-06	1	2006-07	4000	4000	8000
49.	Sissu (Lahaul)	2005-06	1	2006-07	4000	4000	8000
50.	Udaipur (Lahaul)	2007-08	2	2007-08	8000	4000	12000
51.	Balag (Theog)	2007-08	1	2007-08	4000	2000	6000
52.	Bharara (Theog)	Prior to 2006-07	3	2006-07	12000	12000	24000
53.	Matyana (Theog) Kaljar	Prior to 2006-07:3 2006-07: 1	4	2007-08 2006-07	16000	16000	32000
54.	Shataiyen (Theog)	Prior to 2006-07: 4 2007-08:2	6	2006-07	24000	20000	44000
55.	Shivpur (Poanta)	2007-08:2 2008-09:1	3	2007-08	8000	4000	12000
56.	Habban (Rajgarh)	2007-08 & 2008-09	2	2007-08	8000	2000	10000
57.	Neri Kotli (Rajgarh)	2008-09	1	2008-09	4000	0	4000
58.	Chadna (Sangrah)	2008-09	3	2008-09	12000	0	12000
59.	Kiyari Gundah (Shillai)	2008-09	1	2008-09	4000	0	4000
60.	Badhalag (Dharmpur)	2008-09	1	2008-09	4000	0	4000
61.	Banasar (Dharmpur)	2005-06:2 2006-07:2 2007-08:3	7	2006-07	28000	22000	50000
62.	Bughar Knaita (Dharmpur)	2008-09	1	2008-09	4000	0	4000
63.	Jugeshu (Dharmpur)	2005-06	6	2006-07	24000	24000	48000
64.	Taksal (Dharmpur)	2005-06:6 2006-07:1 2007-08:1	8	2006-07	2900	28000	30900
65.	Thakriyana (Dharmpur)	2008-09	1	2008-09	4000	0	4000
66.	Hinner (Kandaghat)	2006-07	1	2006-07	4000	4000	8000
67.	Bhumti (Kunihar)	2006-07:1	3	2006-07	8000	4000	12000

		2007-08:1 2008-09:1					
68.	Kothi (Kunihar)	2007-08	1	2007-08	4000	2000	6000
69.	Maan (Kunihar)	2006-07	1	2006-07	4000	4000	8000
70.	Saryanj (Kunihar)	2007-08	1	2007-08	0	2000	2000
71.	Dabhota (Nalagarh)	2006-07:1 2007-08: 2	3	2006-07	12000	8000	20000
72.	Haripur Sadoli (Nalagarh)	2008-09	1	2008-09	4000	0	4000
73.	Maloun (Nalagarh)	2007-08	2	2007-08	8000	4000	12000
Total			171		493000	410000	903000



Appendix-16 (Refer to Paragraph-3.5)**MATERIAL PURCHASE WITHOUT INVITING
QUOTATIONS 2004-09**

(` in lakh)

Name of Panchayat Samiti	Sr. No.	Name of GPs	Amount
JHANDUTTA	1	Badgaon	1.86
	2	Balghar	0.93
	3	Baloh	1.41
	4	Behna Brahmna	5.7 2
	5	Berthin	3.94
	6	Gehrwi	2.30
	7	Hirapur	1.34
	8	Kalol	2.14
	9	Naghyar	2.03
	10	Paplah	4.27
PANGI	1	Karel	11.71
	2	Karyas	11.87
	3	Kiryuni	5.62
	4	Lunj	3.21
	5	Purthi	13.56
BIJHRI	1	Barsar	8.12
	2	Dadwin	7.53
NADAUN	1	Jasai	1.40
	2	Lahar Kotlu	5.11
	3	Rangas	2.81
	4	Sanahi	3.58
	5	Utap	3.74
BAIJNATH	1	Bada Bhangal	5.69
	2	Fatahar	1.82
	3	Khadanal	2.13
	4	Kasba Paprola	1.23
BHAWARNA	1	Chandpur	3.08

	2	Hangloh	3.66
	3	Thandol	3.48
PRAGPUR	1	Dhajag	1.13
	2	Lag	3.24
	3	Rodi Kodi	3.00
	4	Sabana	2.06
LAHAUL	1	Gohrama	5.72
	2	Koksar	7.25
	3	Shishu	5.42
JANJHELI	1	Badyogi	1.20
	2	Kakradhar	0.85
	3	Mani	3.57
SADAR MANDI	4	Bhat-ki-dhar	2.63
	5	Jhidi	7.47
	6	Kathiari	2.33
	7	Kingas	3.91
	8	Kot Dhalias	1.77
	9	Segli	3.10
RAMPUR	1	Sarpara	2.43
THEOG	1	Balag	3.84
	2	Dharkundru	2.01
POANTA	1	Thotha Jakhal	3.24
DHARMPUR	1	Bughar Kanaita	2.41
	2	Taksal	3.41
	3	Jangeshu	1.86
	4	Kalu Jhanda	2.13
KANDAGHAT	1	Sayari	3.29
NALAGARH	1	Bavasani	2.48
	2	Chamdhar	1.03
	3	Haripur Sadoli	5.63
KUNIHAR	1	Mann	3.23
BANGANA	1	Zol	1.67
	2	Takoli	0.83
Total	60		219.43

Appendix-17 (Refer to Paragraph-3.7)**NON-RECOVERY OF HOUSE TAX 2004-09**

(` in lakh)

Name of Panchayat Samiti	Sr. No.	Name of GPs	Amount
GHUMARWIN	1	Ladda	0.09
JHANDUTA	1	Badgaon	0.15
	2	Balghar	0.21
	3	Baloh	0.11
	4	Behna Brahmna	0.31
	5	Berthin	0.35
	6	Gehrwin	0.04
	7	Hirapur	0.03
	8	Kalol	0.10
	9	Kapahda	0.06
	10	Nadhdyar	0.21
	11	Paplah	0.17
PANGI	1	Karyas	0.19
	2	Kiryuni	0.08
	3	Karel	0.02
	4	Lunj	0.07
TISSA	1	Devi Kothi	0.07
	2	Hartwas	0.13
	3	Khajua	0.17
	4	Khushnagri	0.06
	5	Kuther Bhagoda	0.11
	6	Sanwal	0.17
	7	Thalli	0.14
	8	Gadfree	0.14
	9	Satyas	0.06
BIJHRI	1	Barsar	0.18
	2	Dadwin	0.10
	3	Bhakreri	0.06
	4	Morsu Sutani	0.18
NADAUN	1	Kotlu	0.06

	2	Malog	0.10
BAIJNATH	1	Kasba Paprola	0.22
BHAWARNA	2	Chandpur	0.07
	3	Hangloh	0.04
	4	Ramehed	0.11
	5	Thalla	0.05
DHARAMSHALA	1	Bhatla	0.10
	2	Mant	0.65
KANGRA	1	Haled Kalan	0.48
	2	Nandeher	0.11
PRAGPUR	1	Dhajhag	0.04
	2	Dodra	0.03
	3	Garli	0.03
	4	Ghamroor	0.02
	5	Katoh	0.05
	6	Lag	0.04
	7	Maniyala	0.13
	8	Nyar	0.03
	9	Sabana	0.17
RAIT	1	Kanol	0.06
	2	Bhatiyara	0.26
	3	Shahpur	0.47
LAHAUL	1	Gohrama	0.06
	2	Koksar	0.07
	3	Shishu	0.05
	4	Thirot	0.24
NICHAR	1	Ponda	0.04
GOHAR	1	Basa	0.03
	2	Chailchowk	0.06
	3	Gharot	0.15
	4	Jhungi	0.14
JANJEHLI	1	Baryogi	0.19
	2	Kakradhar	0.10
	3	Bhat Ki Dhar	0.12
SADAR MANDI	1	Kathiari	0.36
	2	Kingas	0.16
	3	Kot Dhalyas	0.10
	4	Segli	0.24
NANKHARI	1	Addu	0.03

	2	Tipper Majholi	0.03
RAMPUR	1	Sarpara Manjholi	0.14
	2	Shahdhar	0.22
THEOG	1	Balag	0.13
	2	Kaljar Matyana	0.05
KUNIHAR	1	Mann	0.08
	2	Materni	0.04
NALAGARH	1	Dhabota	0.98
BANGANA	1	Chauki Khas	0.12
	2	Zol	0.15
	3	Arloo Khas	0.05
AMB	1	Amb	0.44
Total	81		11.65



Appendix-18 (Refer to Paragraph-3.8)**OUTSTANDING RENT OF SHOPS**

(` in lakh)

Sr. No.	Name of ZPs/PSs /GPs	Period between	No. of Shops	Amount
Zila Parishads				
1.	Sirmour	2004-09	8	1.77
Panchayat Samities				
1.	Ghumarwin	1997-09	13	3.63
2.	Baijnath	1999-09	24	2.04
3.	Kangra	1997-09	9	0.73
4.	Kandaghat	2001-09	7	2.06
5	Nalagarh	2003-09	24	2.60
6	Poanta Sahib	1991-09	29	2.07
7	Amb	2001-09	42	11.05
Total			148	24.18
Gram Panchayats				
1	Usnad Kalan (Bijhari)	2008-09	1	0.02
2	Baijnath (Baijnath)	1993-09	12	2.30
3	Sakdi (Baijnath)	1994-09	2	0.10
4	Ustehar (Baijnath)	2003-04	3	0.17
5	Bhangwar (Kangra)	1994-09	4	0.48
6	Halerkalan (Kangra)	1997-09	1	1.03
7	Nandehar (Kangra)	2006-09	1	0.05
8	Sidhpur (Dharamsala)	2004-05	2	0.08
9	Chailchowk (Gohar)	2006-09	22	0.67
10	Basa (Gohar)	2006-09	18	0.21
11	Sainj (Theog)	2007-09	2	0.21

12	Dabhota (Nalagarh)	2006-09	2	0.16
13	Bhumti (Kunihar)	2001-09	1	0.05
14	Churudu(Amb)	2006-09	1	0.41
15	Majara(Una)	2008-09	6	0.13
Total			78	6.07
Grand Total			234	32.02



Appendix-19 (Refer to Paragraph-3.9)

**EXPENDITURE ON WORKS WITHOUT PREPARATION
OF ESTIMATES DURING 2004-09**

(` in lakh)

Name of Panchayat Samiti	Sr. No.	Name of GPs	No. of works	Amount
JHANDUTTA	1	Kalol	12	4.03
	2	Baloh	14	3.87
	3	Kapahra	9	3.63
	4	Paplah	10	2.69
	5	Balghar	7	2.23
	6	Naghyar	15	6.15
	7	Berthin	13	6.62
	8	Badgaon	8	2.69
	9	Hirapur	10	3.10
	10	Gehrwin	11	4.07
TISSA	1	Sanwal	21	22.92
	2	Gadfree	5	2.34
	3	Thalli	22	14.02
	4	Khajua	21	22.37
	5	Satyas	15	9.72
PANGI	1	Purthi	11	10.69
	2	Lunj	13	6.87
	3	Kiryuni	14	8.33
	4	Karyas	12	8.13
	5	Karel	12	4.90
BIJHRI	1	Bhakreri	7	5.27
	2	Banni	19	11.13
	3	Barsar	15	8.95
	4	Usnad Kalan	17	9.46
	5	Dandwin	21	9.08
	6	Kanoh	23	10.49
	7	Kyara bag	12	9.06
	8	Morsu Sultani	17	6.17
	9	Ghanghot Kalan	12	7.36
	10	Pahlu	21	9.14
NADAUN	1	Lahar Kotlu	15	7.75
	2	Bhadru	1	0.98
	3	Badehra	16	8.09
	4	Utap	13	6.30
	5	Jasai	4	4.99

	6	Sanahi	17	6.75
	7	Dangri	8	2.56
DHARAMSHALA	1	Pantehad Passu	14	12.53
	2	Uperli Dadi	16	15.53
KANGRA	1	Kulthi	5	1.62
RAIT	1	Kanol	10	3.34
	2	Bhanala	12	4.29
	3	Lanjli	9	4.28
	4	Sandu	7	2.87
PRAGPUR	1	Dhajag	19	6.03
	2	Lag	13	12.49
	3	Bassi	15	14.98
	4	Samnoli	11	10.23
LAHAUL	1	Udaipur	16	8.28
	2	Gohrama	13	11.14
	3	Kardang	9	6.24
	4	Koksar	20	13.16
UNA	1	Kotla Kalan Upper	10	3.64
	2	Raipur Sohra	15	9.51
AMB	1	Polia Purohita	17	5.67
	2	Ghanghret	14	5.04
Total	56		738	423.77

