

APPENDIX-I
List of other functions and powers of ULBs as per Act with 74th Constitution
Amendment Schedule XII
(Reference to: para 1.3; page 3)

- The preparation of plans for economic development and social justice;
- Planning for economic and social development;
- 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 up gradation;
- 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;

APPENDIX-II

Statement showing name and period of 18 Urban Local bodies (ULBs) test checked in audit.

(Reference to: para; 1.6, page 4)

Sl.No.	Name of ULBs	District	Period of Audit.
1.	Ranchi Municipal Corporation	Ranchi	2007-08
2.	Hazaribag Municipality	Hazaribag	2006-07
3.	Deoghar Municipality	Deoghar	2006-07
4.	Dumka Municipality	Dumka	2006-07
5.	Medninagar Municipality	Palamau	2006-07
6.	Pakur Municipality	Pakur	2006-07
7.	Jugsalai Municipality	West Singhbhum	2006-07
8.	Gumla Municipality	Gumla	2006-07
9.	Lohardaga Municipality	Lohardaga	2006-07
10.	Chaibasa Municipality	East Singhbhum	2006-08
11.	Katras NAC	Dhanbad	2005-06
12.	Jharia NAC	Dhanbad	2005-06
13.	Bundu NAC	Ranchi	2006-07
14.	Khunti NAC	Khunti	2006-07
15.	Mihijam NAC	Jamtara	2006-07
16.	Latehar NAC	Latehar	2006-07
17.	Fusro NAC	Bokaro	2006-07
18.	Koderma NAC	Koderma	2005-07

APPENDIX-III

Statement showing position of Non-Recurring Grants & Loans received for development purposes during 2005-08.

(Reference to : para; 2.5.1, page 14)

(Rs in Crore)

Sl. No.	Name of ULBs	Period	Opening Balance	Grants	Loans	Total	Grant & Loan spent	Closing Balance as on 31March	Percentage of utilisation
1.	Ranchi	2007-08	41.33	10.85	6.24	58.42	20.80	37.62	35.60
2.	Deoghar	2006-08	8.59	11.61	11.45	31.64	7.51	24.13	23.73
3.	Hazaribag	2006-08	6.86	4.84	3.70	15.40	6.32	9.08	41.07
4.	Dumka	2006-08	6.95	8.94	18.29	34.18	15.63	18.55	45.73
5.	Medninagar	2006-08	8.93	2.85	0.53	12.31	3.40	8.91	27.62
6.	Pakur	2006-08	6.30	3.53	0.80	10.63	7.06	3.57	66.42
7.	Jugsalai	2006-08	2.35	1.47	2.17	5.99	2.37	3.62	39.57
8.	Gumla	2006-08	7.19	2.90	3.38	13.47	8.43	5.04	62.59
9.	Lohardaga	2006-08	2.36	4.45	8.76	15.57	7.38	8.19	47.39
10.	Chaibasa	2006-08	3.39	2.29	1.51	7.20	3.54	3.66	49.21
11.	Katras	2005-06	0.64	0.00	0.00	0.64	0.39	0.25	60.65
12.	Jharia	2005-06	0.93	0.39	0.11	1.42	1.01	0.41	70.57
13.	Bundu	2006-07	1.93	0.16	0.09	2.18	1.45	0.73	33.40
14.	Khunti	2006-08	1.43	1.59	1.67	4.70	3.56	1.14	75.82
15.	Mihijam	2006-07	4.50	0.45	0.21	5.16	0.88	4.28	17.04
16.	Latehar	2006-07	1.66	0.18	0.22	2.06	1.21	0.85	58.96
17.	Fusro	2006-07	0.60	0.01	0.01	0.62	0.56	0.06	91.90
18.	Koderma	2005-07	1.28	1.20	1.06	3.54	2.34	1.20	66.15
Total			107.22	57.71	60.20	225.13	93.84	131.29	41.68

APPENDIX-IV

Statement showing arrear of Holding Tax.

(Reference to : para; 3.2, page 21)

(Rs in lakh)

Sl.No.	Name of ULBs	Period	Arrear Demand	Current Demand	Total Demand	Collection	Arrear	Percentage of collection
1.	Ranchi	2007-08	2290.38	479.31	2769.69	665.73	2103.96	24.04
2.	Deoghar	2007-08	124.39	63.02	187.41	77.66	109.75	41.44
3.	Hazaribag	2007-08	NA-	NA	175.60	69.27	106.33	39.45
4.	Dumka	2007-08	18.69	16.21	34.90	7.93	26.97	22.73
5.	Medninagar	2007-08	NA	NA	60.00	21.67	38.33	36.12
6.	Pakur	2007-08	NA	NA	16.22	10.14	6.08	62.52
7.	Jugsalai	2007-08	2.59	8.35	10.94	9.26	1.68	84.65
8.	Gumla	2007-08	NA	NA	12.00	3.23	8.77	26.92
9.	Lohardaga	2007-08	NA	NA	88.91	20.83	68.08	23.43
10.	Chaibasa	2007-08	NA	NA	23.04	6.11	16.93	26.52
11.	Bundu	2006-07	11.69	3.93	15.62	0.42	15.20	2.69
12.	Khunti	2007-08	NA	NA	44.82	2.58	42.24	5.76
13.	Mihijam	2006-07	3.86	1.54	5.40	1.52	3.88	28.15
Total			NA	NA	3444.55	896.35	2548.20	26.03

APPENDIX-V
Statement showing list of Receipt Books not produced before audit.
(Reference to: para; 3.7, page 24)

Sl.No.	Name of the ULBs	Receipt Book	Date of issue of Books.	To whom issued (S/Sri)	No.of Books	Type of Receipt Books
1.	Ranchi Municipal Corporation	1901 to 2000	23.08.07	Professional Tax Section	03	Misc.
		3901 to 4000	19.09.07			
		8001 to 8100	21.11.07			
		11301 to 11400	26.12.07	Computer Section	08	Misc.
		17201 to 17300	26.02.08			
		17801 to 17900	04.03.08			
		18401 to 18500	13.03.08			
		19201 to 19300	29.03.08			
		97901 to 98000	12.07.07			
		81101 to 81200	12.07.07			
		15701 to 15800	07.02.08			
		15101 to 15200	01.02.08	Cashier	06	Misc.
		19001 to 19100	26.03.08			
		99701 to 99800	04.07.07			
		99801 to 99900	06.07.07			
		5401 to 5500	12.11.07			
		97101 to 97200	21.05.07			
		2701 to 2800	07.09.07	Md.Naseem	03	Misc.
		9301 to 9400	05.12.07			
		99101 to 99200	21.06.07			
		19151 to 19200	18.01.08	Water Board	11	Misc.
		19551 to 19700	06.02.08 to 01.05.008			
		19701 to 19750	19.02.08			
		19801 to 19900	25.02.08			
		19951 to 20000	28.02.08			
		20201 to 20250	10.03.08			
		20451 to 20500	14.03.08			
		20551 to 20650	24.03.08			
		3601 to 3700	12.09.07	Rickshaw Licence	01	Misc.
		13901 to 14000	18.01.08	Dog Registration	01	--do--
		5801 to 5900	20.11.07	Licence	01	--do--
		15201 to 15300	01.02.08	Store	01	--do--
		81101 to 81300	12.07.07	Accounts Section	02	--do--
		329101 to 329200	26.04.07			
184901 to 185000	29.11.07	Tax-Section	02	'H' Receipt		
337201 to 337300	05.07.07					
281901 to 282100	01.08.07	N.K.Lal	03	---do---		
256901 to 257000	17.08.07					
257901 to 258000	28.08.07	Triveni Ram	01	--do--		
273501 to 273600	10.10.07	C.K.Sharma	01	--do--		
352901 to 353000	15.03.08	Deepak Rajak	01	--do--		
353601 to 353700	20.03.08	Kashinath	01	--do--		
353701 to 353800	20.03.08	P.D.Sahu	01	--do--		
353101 to 353200	28.03.08	Pawan Kachhap	01	--do--		
	Total				48	
2.	Deoghar	1401-1500	06.05.05	Shanker Nath Jha	04	Misc.
		1701-1800	06.05.06			
		1801-1900	29.06.05			
		2501-2600	04.08.05			
		3201-3300	05.09.05	Balanand Jha	03	Holding
		15301-15400	04.10.06			
17401-17500	03.02.07					
	301-400	-----		Shyam NathMishra	01	Dormitory reservation
	Total				08	

Sl.No.	Name of the ULBs	Receipt Book	Date of issue of Books.	To whom issued (S/Sri)	No.of Books	Type of Receipt Books
3.	Hazaribagh	13301-13400	26.08.06	Inam Ashraf	04	Holding
		15401-15500	22.11.06			
		17401-17500	18.01.07	Vijay Kr.Gupta	02	Misc.
		19001-19100	07.03.07			
		23001-23100	31.10.06			
		25501-25600	15.03.07			
	Total				06	
4.	Jugsalai	6501-6600	NA	Ram Tahal Ram	03	Misc.
		7001-7100	NA			
		2901-3000	NA			
5.	Lohardaga	17701-17800	NA	Gopal Singh,Acctt.	01	Misc.
6.	Bundu	37001-37100	NA	Accountant	01	Misc.
	Total				05	
	Grand Total				67	

APPENDIX-VI

Statement showing expenditure made on account of Salary to Daily Wages Staffs.

(Reference to: para; 4.1, page 29)

(Rs in lakh)			
Sl.No.	Name of ULBs	Period	Amount incurred
1.	Ranchi	2007-08	176.51
2.	Chaibasa	2006-08	115.24
3.	Hazaribag	2006-08	47.18
4.	Medninagar	2006-08	32.18
5.	Deoghar	2006-08	20.43
6.	Gumla	2006-08	13.07
7.	Lohardaga	2006-08	5.62
8.	Dumka	2006-08	5.38
9.	Khunti	2006-08	4.31
10.	Latehar	2006-07	3.51
11.	Pakur	2006-08	3.45
12.	Koderma	2005-08	1.27
13.	Jugsalai	2006-08	0.90
14.	Bundu	2006-07	0.86
15.	Mihijam	2006-07	0.66
	Total		430.57

APPENDIX-VII

Statement showing Cost of Materials paid on Hand Receipts.

(Reference to: para; 5.5, page 34)

A. HAZARIBAG.

(In Rupees)

Sl. No.	Name of Scheme	Executing Agent (S/Sri)	Chips		Sand		Bricks		MS Rod / Cement		Total Amount
			Qty. (in Cum)	Amount	Qty. (in Cum)	Amount	Qty. (Nos.)	Amount	Qty.	Amount	
1.	Beautification of Dr.Zakir Hussain Park.	Pradeep Kumar, JE	47.20	31,057	55.07	10,518	18502	38,262	Nil	Nil	79,837
2.	Constn. of PCC Road from Ram Chandra Gope house to the House of Mahendra Kishore.	B.P.Singh, JE	48.69	32,069	64.38	13,520	16081	33,265	Nil	Nil	78,854
3.	Constn. of PCC Road Near Bihari Girls School	Bhim Gope, Cashier	96.36	45,770	144.53	23,125	33600	60,480	Nil	Nil	1,29,375
4.	Construction of PCC Road in ward no.4, Baban Singh House to DAV School.	----do----	Nil	Nil	171.40	28,795	33000	54,450	Misc.	71,750	1,54,995
5.	----do---- in Bhuiatoli, Babugaon.	----do----	Nil	Nil	81.88	14,575	29000	46,400	Misc.	28,080	89,055
6.	Costn. Of Drain bith side in Dr.Zakir Hussain Road	G.C.Choudhary, JE	74.90	43,495	200.89	41,124	116734	2,12,301	2290 Kgs	57,628	3,54,548
7.	Constn. of PCC road and Drain from Satish Girija House to Jha Jee House	----do----	97.65	59,528	170.86	34,789	66791	138162	511 Kgs	13,541	2,46,020
8.	Constn. of PCC Road from the House of Ratan Ram to the House of Raju Paswan.	----do----	72.70	44,319	63.50	12,891	9609	18,738	33 Bags Cement	4,455	80,403
9.	Constn. of PCC Road from the House of Putul Ram to the House of Bhola Bhuian.	----do----	30.61	18,660	40.642	9,494	9039	18,698	25 Bags Cement	4,375	51,227
10.	Constn. of PCC Road in 4 th Lane GandhiNagar	----do----	50.00	30,481	145.45	29,617	27385	56,648	Nil	Nil	1,16,746
11.	Construction of Drain—do-----	G.C.Choudhary, JE	38.97	23,757	58.48	11,908	24600	50,887	MSRod 1210 Kgs 200Bags Cement	26,840 31,000	1,44,392
12.	Construction of Drain from the house of Prof.R.S.Lal to the house of Sri Das.	----do----	4.68	2,817	9.427	2,506	3834	8,994	MS Rod 205 Kgs	5,986	20,303
13.	Construction of PCC Road in DipuGarha.	----do----	45.62	27,810	53.608	12,523	10899	24,577	Nil	Nil	64,910
14.	Construction of Drain at Khirgaon	----do----	32.95	20,087	71.53	16,710	41285	93,100	MS Rod 1621 Kgs Misc.	42,332 26,710	1,98,939
15.	Construction of PCC Road in Matwari	----do----	38.15	23,257	63.10	14,741	23076	52,036	32 Bags Cement Misc.	4,320 2,200	96,554

16.	Construction of Drain in Chhota toli.	----do----	13.92	8,486	39.613	8,066	20200	41,785	18 Bags Cement MS Rod289 Kgs Misc.	3,150 7,659 9,703	78,849
17.	Construction of Well in Munda Toli.	----do---	0.65	396	2.74	640	1674	3,566	16 Bags Cement Misc.	2,800 3,730	11,132
18.	Constn. of Drain in Post Office Road	Kedar Singh, store-Keeper	20.39	20,000	43.30	14,100	48,700	87,660	Nil	Nil	1,21,760
19.	Construction of PCC Road near Dakbunglow Road .	----do----	26.155	15,955	39.21	9,097	9250	20,813	Nil	Nil	45,865
20.	Construction of Udghatan Patti.	----do----	1.13	520	8.5	1,650	6800	11,240	Misc.	14,450	27,860
21.	Construction of Drain in Kani Bazar Chamar Toli W.No.20 fro Kedar Nath Sahay to Dhanesh House.	----do----	26.50	16,165	57.20	13,270	37500	84,375	Misc.	9,020	1,22,830
22.	Construction of PCC Road and Drain	----do----	86.42	42,346	153.034	33,668	52400	95,106	Misc.	24,085	1,95,205
23.	Construction of S/R Road	Kedar Singh, store-Keeper	189.85	72,308	Nil	Nil	Nil	Nil	Nil	Nil	72,308
24.	Beutification of Hirabag Chowk.	Sunil Kr.Jha,JE	40.77	27,872	51.95	10,578	16059	31,212	Nil	Nil	69,662
25.	Construction of PCC Road from the House of Ranjit Kumar to the house of Khaita Tirkey.	----do----	43.33	29,881	56.64	13,900	12200	27,511	19 Bags Cement	3,325	74,617
26.	Construction of PCC Road in Korrah Hath Tola	----do----	19.97	13,769	23.36	5,033	4700	9,729	Sign Board & Photogra ph.	1,800	30,331
27.	Construction of PCC Road and Culvert.	----do----	138.78	98,000	164.96	40,600	36400	76,440	Misc.	21,500	2,36,540
28.	Beautification of Chowk.	----do----	52.03	34,269	Nil	Nil	20410	46,025	Misc.	10,317	90,611
29.	Construction of PCC Road in Mandai	Arvind Kumar, JE	Nil	Nil	Nil	Nil	Nil	Nil	Misc.	52,277	52,277
30.	----do---- from NH 100 to St.Robert School.	----do----	Nil	Nil	Nil	Nil	Nil	Nil	Misc.	36,366	36,366
31.	Construction of PCC Road from Jain Petrol Pump to the house of Gopal	Nagendra Sharma, Asstt.	155.83	37,399	133.70	82,900	31500	70,875	Hire Charge of Mixture	12,000	2,03,174
32.	----do---- Near Digamber Jain Mandir Gali	----do----	8.113	3,854	12.162	2,554	2900	5,220	Misc.	8,190	19,818
33.	Construction of Drain from Annapurna Hotel to Banshilal Chowk.	O.P.Gupta, JE	4.02	2,641	13.75	3,352	9542	21,470	Nil	Nil	27,463
34.	----do---- G.K.Mishra Road Both Side.	Satrughan Nayak, Asstt.	63.72	33,750	36 Trucks	23,400	47500	85,500	Disposal of Earth 66 Trucks	23,100	1,65,750
35.	----do----at Annada Chowk	----do----	33.98	19,200	45.32	10,400	20500	36,900	Misc.	16,500	83,000
36.	----do---- Old Bus Stand to Annada Chowk.	----do----	Nil	Nil	Nil	Nil	Nil	Nil	Misc.	83,900	83,900
37.	Construction of Drain from the house of Ramadhin to the house of Hamil Ram	C.B.Singh, JE	7.724	4,749	11.572	2,777	2750	6,188	Nil	Nil	13,714
38.	Construction of Boulder Pitch in Lake	----do----									1,00,669

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39.	Stone Boulder Pitching at Lake Road, 'Gr.E'	----do----	25.345 Metal 9.264 Boulder 44.15	11,494 3,020 11,788	23.63	4,431	2300	3,887	Misc.	15,420	50,040
40.	Improvement of Hurhuru Path	C.B.Singh,JE	858.14 Metal 82.13	3,80,500 35,600	Nil	Nil	Nil	Nil	Misc.	18,500	4,34,600
41.	Construction of Drain in Lochan Path	Shyam Sunder Prasad, JE	82.13	33,350	186.21	33,575	98000	1,76,890	Misc.	56,146	2,99,961
42.	Construction of Drain in Mission Hospital Road	----do----	118.95	48,300	249.23	46,600	126450	2,28,242	Misc.	59,760	3,82,902
43.	Construction of Drain in Tutu Imam Gali.	----do----	114.70	46,575	243.56	45,600	124000	2,23,820	Misc.	55,790	3,71,785
Total										54,09,147	

B. GUMLA

1.	Construction of PCC Road from Nebul Toppo House to the House of Nebul Minz.	K.D.Oraon, Tax-Collector	60.70 Boulder 70.28	19,901 13,915	111.17	28,001	Nil	Nil	Misc.	14,275	76,092
2.	----do----from the house of Khaitu Oraon in Kadam Toli	----do----	61.95 Boulder 65.37	20,312 13,946	1016.14	26,735	Nil	Nil	Misc.	14,000	74,993
3.	Construction of Drain from the House of Aditya Narsariya to the house of Ratan Munshi.	P.Kindo, Head Clerk.	11.750	42,000	37.854	6,255	18690	35,340	Nil	Nil	83,595
Total										2,34,680	
Grand Total										56,43,827	

APPENDIX-VIII

Statement showing excess payment due to non-deduction of Income Tax, Sales Tax, Royalty and Cost of Empty Cement Bags from Contractors Bill.

(Reference to: para; 5.6, page 34)

(Rs in lakh)

Sl.No.	Name of Municipal Fund	Period	Income Tax	Sales Tax/VAT	Royalty	Cost of empty cement bags	Total
1.	Ranchi	2007-08	Nil	1.09	Nil	Nil	1.09
2.	Hazaribag	2006-07	0.70	0.88	Nil	Nil	1.58
3.	Medninagar	2006-07	Nil	0.81	Nil	0.07	0.88
4.	Pakur	2006/07	Nil	0.49	Nil	Nil	0.49
5.	Jugsalai	2006-07	Nil	Nil	0.09	0.04	0.13
6.	Gumla	2006-07	0.39	0.29	Nil	Nil	0.68
7.	Lohardaga	2006-07	Nil	2.28	0.22	0.25	2.75
8.	Chaibasa	2006-08	0.08	Nil	Nil	Nil	0.08
9.	Katras	2005-06	Nil	0.40	0.25	0.11	0.76
10.	Jharia	2005-06	Nil	0.28	0.18	0.08	0.54
11.	Bundu	2006-07	Nil	Nil	Nil	0.02	0.02
12.	Khunti	2006-07	0.06	Nil	0.02	0.02	0.10
13.	Koderma	2005-07	Nil	0.20	Nil	0.07	0.27
	Total		1.23	6.72	0.76	0.66	9.37

APPENDIX-IX

Statement showing excess payment due to non-recovery of Cost of excess Cement issued by Hazaribag Municipality

(Reference to: para 5.7, page 35)

(In Rupees)

Sl .No.	Name of the Scheme	Name of Executing Agent (S/Sri)	No.of Cement Bags Issued	No.of Cement Bags used as per MB	Excess	Rate at which to be recovered	Total amount to be recovered.
(A) Personal Ledger Account.							
1.	Construction of Drain in Zakir Hussain Road	G.C.Choudhary.,JE	1200	1195	05	@ Rs.200/- Per Bag	1,000
2.	----do----from S.G.House to Zafar	-----do--	814	805	09	---do---	1,800
3.	-----do-----from Harihar Munda house to Jodha House	-----do--	78	76	02	---do---	400
4.	-----do-----from Roshan Oraon house to Ramadhin House	-----do--	59	47	12	---do---	2,400
5.	Road from Ramchandra Gope to Mahendra Kishore House	B.P.Singh, JE	400	308	92	---do---	18,400
6.	-----do-----Chistiya Mohalla from Muzib House to Jamil	Nagendra Sharma, Asstt.	357	268	89	---do---	17,800
7.	Road & Drain from PCC Road to Sri Ram Chandra Babu house	Kedar Singh, Store-Keeper	700	135	565	---do---	1,13,000
8.	Stone Boulders Pitching at H'Bag Lakr Gr'D'	C.B.Singh, JE	705	Nil	705	---do---	1,41,000
9.	-----do-----Gr 'E.	-----do--	600	540	60	---do---	12,000
10.	Construction of PCC Road from Babban Singh house to DAV School	Bhim Gope, Cashier	500	Nil	500	---do---	1,00,000
	Total						4,07,800
(B) Other than Personal Ledger Account)							
1.	Construction of Drain & Road in Kalyan Singh Road	Satrughan Nayak, Asstt.	800	728	72	---do---	14,400
2.	Construction of PCC Road in New Area 4 th Lane	B.K.Soni, T.C.	300	202	98	---do---	19,600
	Total						34,000
	GRAND TOTAL						4,41,800

APPENDIX-X

Statement showing excess payment of Advance not refunded after adjustments by the Executing Agents.

(Reference to: para ;6.13, page 51)

(In Rupees)

Sl. No.	Name of the Fund.	Name of Scheme	Name of Executing Agent(S/Sri)	Advance Paid	Value of Work	Excess Payment	Total
1.	HazariBag Municipality	i) Special repair of Hurhuru Marg	C.B.Singh, JE	6,50,000	5,56,678	93,322	1,01,891
		ii) Stone Boulder Pitching at H'Bag Lake. 'Gr'D	----do----	2,25,000	2,19,978	5,022	
		iii) Carriage of Bitumen from Haldia	----do----	50,000	46,453	3,547	
		iv) PCC Work in Bank Coloney	Kedar Singh,Store-Keeper	2,55,000	2,48,738	6,262	2,19,079
		v) Special repair of Okni Marg	----do----	1,00,000	87,575	12,425	
		vi) Construction of PCC Road and Drain from PCC to Ramchandra Babu House	----do----	3,50,000	3,48,205	1,795	
		vii) Construction of Drain in Kani Bazar (Chamar Toli) W.No. 20	----do----	2,09,000	1,93,138	15,862	
		viii) Construction of Slaughter House.	----do----	7,75,000	7,42,265	32,735	
		ix) Construction of PCC road from Kallu Chowk to Niyogi Marg	----do----	8,00,000	6,50,000	1,50,000	
		x) Construction of Drain in Both Side of Tutu Imam Road.	Shyam Sunder Pd, Asstt.(Retd.)	7,20,000	6,87,628	32,372	
		xi) ----do---- from Mission Hospital to Hurhuru Road.	----do----	6,50,000	6,02,220	47,780	
		xii) ----do---- in Lochan Path, Matwari.	----do----	5,50,000	5,48,350	1,650	
		xiii) S/R to Hurhuru Marg.	----do----	7,00,000	5,96,919	1,03,081	
		xiv) Installation of Tube Wells	Shatrughan Nayak, Asstt.	18,00,000	17,38,898	61,102	1,14,113
		xv) Construction of Bridge on Main Drain (Femin Marg)	----do----	3,40,000	3,10,355	29,645	
		xvi) Construction of PCC Road from Kabiraj Lane to Jullu Park.	----do----	1,25,000	1,19,732	5,268	
		xvii) Construction of Drain at State Bank of India	----do----	1,50,000	1,49,600	400	
		xviii) ----do---- from the house of Tribhuwan Babu to the house of Jagarnath Babu	----do----	3,00,000	2,82,302	17,698	
		xix) Construction of PCC Road in Bhuinya Toli.	Bhim Gope ,Cashier	1,00,000	95,628	4,372	
		xx) ----do---- from the house of Babu Singh to DAV School	----do----	1,80,000	1,72,073	7,927	

		xxi) Construction of PCC Lane and Drain in Parnala Bhuiyan Toli.	----do----	415,000	3,92,049	22,951	35,250
		xxii) ----do----from NH100 to Main Road	Nagendra Sharma,TC.	3,00,000	2,57,094	42,906	93,122
		xxiii) ----do---- in Digamber Jain Gali.	----do----	40,000	27,155	12,845	
		xxiv) ----do---- in Chistiya Mohalla (Firdausi Saheb house to Idris House)	----do----	1,00,000	92,741	7,259	
		xxv) ----do---- from the house of Muzib to the house of Jamil Khan	----do----	1,00,000	98,706	1,294	
		xxvi) Installation of Sardar Patel Statue at Indra Puri Chowk.	----do----	1,53,675	1,33,875	19,800	
		xxvii) S/R from Forest Office to Sardar Chowk.	----do----	1,00,000	90,982	9,018	
		xxviii) Lightening and Water Supply in Town Hall	Mahendra Kishore, Asstt.	7,15,000	6,77,945	37,055	37,055
		xxix) Construction of PCC Road in Okni 4 th Lane	B.K.Soni, TC	75,000	36,979	38,021	38,021
		xxx) Construction of Platform in Stadium Market	C.R.Yadav, Retd.Asstt.	2,00,000	1,92,421	7,579	7,579
		xxxi) Construction of Market Complex at Budhawa Mahadev.	Sanjay Kumar, TC.	3,05,000	3,04,974	26	26
		Total		1,15,32,675	1,07,01,656	8,31,019	8,31,019
2.	Fusro, NAC	i) Construction of PCC Road from NSD Hospital to Namniya Landa	Dwarika Pathak, JE	2,91,560	1,57,933	1,33,627	
		ii) ----do----from Kargali Shiv Mandir Pulia to Gurudwara and Durga Mandir	----do----	2,27,918	2,11,784	16,134	
		iii) Construction of Drain from Karipani Ramkali Mukya Path to Sadabul Seroof	----do----	86,618	Nil	86,618	
		Total		6,06,096	3,69,717	2,36,379	2,36,379
		Grand Total		1,21,38,771	1,10,71,373	10,67,398	10,67,398

APPENDIX-XI

Statement showing position of Outstanding Advances.

(Reference to: para ; 7.3, page 55)

Sl.No.	Name of ULBs	Position as of 31 st March	Amount of Advances Outstanding		
			Municipal Staff	Others	Total
1.	Ranchi	2008	NA	NA	661.33
2.	Deoghar	2008	NA	NA	444.09
3.	Hazaribag	2008	NA	NA	624.36
4.	Dumka	2008	NA	NA	4.64
5.	Medninagar	2008	NA	NA	47.29
6.	Pakur	2008	NA	NA	14.26
7.	Jugsalai	2008	NA	NA	0.97
8.	Gumla	2008	NA	NA	157.13
9.	Lohardaga	2008	NA	NA	275.94
10.	Chaibasa	2008	NA	NA	219.58
11.	Katras	2006	NA	NA	9.88
12.	Jharia	2006	NA	NA	15.69
13.	Bundu	2007	00.15	66.20	66.35
14.	Mihijam	2007	NA	NA	20.40
15.	Koderma	2007	NA	NA	10.68
	Total				2572.59

APPENDIX-XII

Statement showing Result of Audit.

(Reference to: para 7.4, page 56)

(Rs in lakh)

Sl. No.	Name of ULBs	Period of Audit	Amount suggested for recovery	Amount Recovered at the instance of audit	Amount held under objection
1.	Ranchi	2007-08	162.69	0.01	527.01
2.	Deoghar	2006-07	225.79	0.78	47.29
3.	Hazaribag	2006-07	24.44	0.50	96.97
4.	Dumka	2006-07	41.08	0.01	254.18
5.	Medninagar	2006-07	12.21	0.005	138.71
6.	Pakur	2006-07	35.82	0.05	24.89
7.	Jugsalai	2006-07	35.39	0.01	91.92
8.	Gumla	2006-07	2.23	0.19	11.77
9.	Lohardaga	2006-07	34.44	0.40	11.89
10.	Chaibasa	2006-08	7.34	Nil	147.58
11.	Katras	2005-06	2.42	Nil	21.26
12.	Jharia	2005-06	4.65	Nil	21.76
13.	Bundu	2006-07	0.82	Nil	0.86
14.	Khunti	2006-07	2.29	0.15	2.00
15.	Mihijam	2006-07	5.59	Nil	22.11
16.	Latehar	2006-07	4.43	Nil	12.94
17.	Fusro	2006-07	3.45	Nil	Nil
18.	Koderma	2005-07	7.00	Nil	84.16
	Total		612.08	2.11	1517.30