

Appendices

APPENDIX-I

Details of Functions Devolved by 20 Departments to PRIs

(Reference: Para no. 1.6/ Page no. 5)

Sl. No.	Activity	Number of functions transferred to PRIs		
		GPs	PSs	ZPs
1	Agriculture	4	6	6
2	Revenue and Land Development	10	1	Nil
3	Water Resources (Minor Irrigation)	8	3	2
4	Animal Husbandry and Fishery	10	3	8
5	Forest and Environment	5	5	5
6	Industry	6	6	6
7	Public Health Engineering	3	3	4
8	Rural Development	3	2	1
9	Rural Engineering (Road, Bridge, Culvert <i>etc.</i>)	1	1	2
10	Energy	3	3	3
11	Primary Education	9	8	7
12	Adult Education	1	1	1
13	Literacy	1	1	1
14	Cultural Activities	3	2	3
15	Medical	1	1	Nil
16	Family Welfare	1	1	Nil
17	Social Welfare	5	5	5
18	Welfare of Handicapped	2	4	4
19	Public Distribution System	2	3	3
20	Relief and Rehabilitation	1	1	Nil
	Total	79	60	61

APPENDIX-II**Details of Surcharge Notice Issued during 2010-11**

(Reference: Para no. 1.10 /Page no. 7)

Sl. No.	Name of PRI	Para No. (A.R.No.)	No. of notice(s) issued	No. of surchargees	Amount (₹ in lakh)	Particulars of the case
1	Gaya	14(A)(i) (33/2009-10)	2	6	1.74	Short realisation of settlement money
2	Jehanabad	14 (327/2009-10)	1	2	1.34	Irregular grant of remission by the DDC-cum-CEO
3	Rohtas	13(i)(ii) (617/2009-10)	2	6	1.31	Short realisation of settlement money
4	Samastipur	21(B) (550/2010-11)	1	4	0.73	Irregularities in purchase of Car for the Chairperson
5	Darbhanga	13(B) 93/2010-11	1	6	1.10	Short realisation of settlement money
		Total	7	24	6.22	

Appendix-III

Non-Realisation of Revenue

(Reference: Para no.2.3.1 / Page no.10)

(₹ in Lakh)

Sl. No.	Name of Zila Parishad	Dues of Shop Rent	Dues of Govt. Offices/I.B.	Dues of Settlement	3% Stamp Fee	Total
1	Gopalganj	1.91	-	-	-	1.91
2	Madhubani	19.03	-	-	-	19.03
3	Nalanda	21.72	2.33	-	-	24.05
4	Darbhanga	13.57	15.01	2.82	-	31.40
5	Motihari	60.66	-	14.52	-	75.18
6	Bettiah	8.95	-	0.92	-	9.87
7	Sitamarhi	8.02	0.25	-	-	8.27
8	Muzaffarpur	26.32	-	1.35	-	27.67
9	Nawada	24.55	-	-	-	24.55
10	Purnea	18.81	22.51	-	3.29	44.61
11	Munger	26.02	25.10	-	-	51.12
12	Patna	214.15	19.85	-	0.24	234.24
13	Begusarai	10.89	10.46	-	1.09	22.44
14	Katihar	21.10	-	0.58	-	21.68
15	Samastipur	3.76	-	-	-	3.76
16	Khagaria	15.70	12.52	-	1.10	29.32
	Total	495.16	108.03	20.19	5.72	629.10

Appendix-IV

Advances Paid but Works not Started

(Reference: Para no.3.1.1 /Page no. 13)

Sl. No.	Name of PRI	Amount of Advance (₹ in lakh)	Total no. of Work	Particulars of Scheme-No. of Scheme (Year)
1	PS Athmalgola	2.68	20	MNREGS-3(06-07),2(07-08),15(08-09)
2	PS Alinagar	0.25	1	MNREGS-1(08-09)
3	PS Sarmera	0.38	5	MNREGS-5(06-07)
4	PS Mejarganj	4.82	24	SGRY-2(03-04), 10(06-07),MNREGS-12(08-09)
5	PS Sherghati	0.60	8	MNREGS-4(06-07),1(07-08),XII FC 3(07-08)
6	PS Tankuppa	5.43	15	MNREGS-1(06-07),1(07-08),13(08-09)
7	PS Islampur	0.84	12	SGRY-3(02-03),3(03-04),5(04-05),1(05-06)
8	PS Ghodasahan	0.36	4	SGRY-2(06-07),MNREGS-2(06-07)
9	PS Shrinagar	0.60	7	SGRY-1(05-06), MNREGS-6(08-09)
10	PS Dobhi	0.20	4	XI FC-1(03-04),3(05-06)
11	PS Paraiya	0.58	3	MNREGS-1(06-07), 2(08-09)
12	GP Narayanpur Sherpur (PS Taradih)	0.15	2	MNREGS-2(06-07)
13	GP Kachauri, (PS Sherghati)	0.13	2	XI FC-1(04-05), SGRY-1(04-05)
14	GP Dharahara (PS Silao)	0.50	2	XI FC-2(01-02)
15	GP Naili (PS Gaya Nagar)	0.84	2	MNREGS-1(07-08), 1(08-09)
	Total	18.36	111	

Appendix-V

Unadjusted Advance as on 31/03/2010

(Reference: Para no. 3.1.2 /Page no. 14)

Sl. No.	Name of Units	Amount (₹ in lakh)	To Whom Paid	Purpose of Pdvances	Remarks
1	PS Areraj	16.60	Junior Engineer	For execution of Schemes	---
2	PS Sonbarsa	7.53	Jansewak and Panchayat Secretary	For execution of schemes	Executing agencies (Jansewak and Panchayat Secretary) transferred without adjustment of advances
3	ZP Begusarai	3920.43	Assistant Engineers	For execution of schemes	---
4	ZP Khagaria	0.26	Staff of ZP	Festival Advance	---
5	ZP Darbhanga	12.16	District Engineer, Junior Engineer, CEO of ZP	For execution of schemes and other miscellaneous expenses.	---
6	ZP Motihari	851.55	District Engineer	For execution of schemes	---
7	ZP Sitamarhi	8.39	ZP staff	Miscellaneous expenses	---
8	ZP Muzaffarpur	5592.34	Junior engineers	For execution of scheme	---
9	ZP Patna	0.48	Staff of ZP	Miscellaneous expenses	---
10	ZP Buxar	4.26	-	For execution of schemes	In lieu of cancelled scheme no new scheme was taken. It was not replied whether advance was adjusted or not.
Total		10414.00			

Appendix-VI**Closure of Schemes Midway (MNREGS)****(Reference: Para no.4.1.1 / Page no. 16)***(₹ in Lakh)*

Sl. No.	Name of PRI	No. of Schemes	Estimated Cost	Expenditure Made
1	ZP Samastipur	12	94.49	13.25
2	PS Piprakothi	1	4.90	1.22
3	PS Simheshwar	9	13.18	9.48
4	PS Ghoswari	2	6.12	3.35
5	PS Bakhri	7	51.30	13.77
6	PS Patori	1	5.21	1.14
7	PS Arwal	2	1.58	0.56
8	GP West Digha (PS Patna Sadar)	1	0.71	0.28
	Total	35	177.49	43.05

APPENDIX- VII

**Statement Showing Details of Muster Rolls with Same Names
(Reference: Para no. 4.3.1/ Page no. 18)**

Sl. No.	Name of PRI	Scheme No./Period	Period of Engagement of Labourers	No. of Labourers Appearing More than Once
1	Z.P. Purnea	10/07-08 & 15/07-08 (MNREGS)	01/04/08 to 07/04/08	25 labourers appeared in both schemes
			12/05/08 to 16/05/08	27 labourers appeared in both schemes
		10/07-08 (MNREGS)	10/04/08 to 16/04/08	7 labourers appeared twice
		01/07-08 & 56/07-08 (MNREGS)	12/05/08 to 16/05/08	7 labourers appeared in both schemes
		01/07-08 & 56/07-08 (MNREGS)	20/05/08 to 26/05/08	1 labourer appeared in both schemes
			04/06/08 to 07/06/08	1 labourer appeared in both schemes
		59/07-08 (MNREGS)	12/04/08 to 18/04/08	4 labourers appeared twice
2	Z.P.Katihari	03/08-09 (MNREGS)	15/04/09 to 21/04/09	16 labourers appeared twice
3	P.S.Guruwa	02/06-07 (MNREGS)	04/02/07 to 10/02/07	12 labourers appeared twice
4	P.S.Tankuppa	10/08-09 & 20/08-09 (MNREGS)	15/01/09, 17/01/09 to 20/01/09, 22/01/09	9 labourers appeared in both schemes
5	P.S.Sahebganj	35/07-08 (MNREGS)	27/01/08 to 02/02/08	5 labourers appeared twice
		33/07-08 & 35/07-08 (MNREGS)	27/01/08 to 02/02/08	10 labourers appeared in both schemes
6	P.S.Suppi	02/07-08 & 36/07-08 (MNREGS)	02/05/08 to 07/05/08	4 labourers appeared in both schemes
		03/08-09 & 36/07-08 (MNREGS)	02/05/08 to 07/05/08	2 labourers appeared in both schemes
		03/08-09 & 36/07-08 (MNREGS)	01/05/08	2 labourers appeared in both schemes

Sl. No.	Name of PRI	Scheme No./Period	Period of Engagement of Labourers	No. of Labourers Appearing More than Once
7	P.S. Srinagar	13/07-08 (MNREGS)	14/03/08 to 20/03/08	42 labourers appeared twice
			22/03/08 to 28/03/08	14 labourers appeared twice
8	P.S.Gaya Nagar	01/06-07 &2/06-07 (MNREGS)	25/02/07 to 29/02/07	10 labourers appeared twice in both schemes
9	P.S.Sonbhadra bansi suryapur	18/07-08 (MNREGS)	15/04/08 to 21/04/08	3 labourers appeared twice
			18/05/08 to 24/05/08	1 labourer appeared thrice and 2 labourers appeared twice
10	G.P. Bangama (PS Baisi)	03/06-07 (MNREGS)	01/03/07 to 07/03/07	6 labourers appeared twice and 10 labourers appeared thrice
11	G.P. Gopalpur (PS Sherghati)	02/08-09 (MNREGS)	03/06/08 to 09/06/08	30 labourers appeared twice
12	G.P. Kothiya Rai (PS Suppi)	03/08-09 (MNREGS)	18/05/08 to 23/05/08	5 labourers appeared twice
13	G.P. Khutti Husaili (PS Srinagar)	03/06-07 (MNREGS)	22/03/07 to 28/03/07	20 labourers appeared twice
			28/03/07 to 03/04/07	12 labourers appeared twice
		03/07-08 (MNREGS)	02/06/07 to 07/06/07	4 labourers appeared twice
14	G.P. Chaubar (PS Tanakuppa)	08/08-09 & 10/08-09 (MNREGS)	01/05/09 to 02/05/09	4 labourers appeared in both schemes
			04/05/09 to 06/05/09	
			08/05/09 to 09/05/09	
		11/05/09 to 13/05/09		
10/08-09 (MNREGS)	04/05/09 to 09/05/09	5 labourers appeared twice		
15	G.P. Tartar (PS Ghoswari)	01/07-08 & 02/07-08 (MNREGS)	29/02/08 to 02/03/08	9 labourers appeared in both schemes
16	G.P. Amraha (PS Gaya Nagar)	05/06-07 & 06/06-07 (MNREGS)	06/04/06 to 18/04/06	8 labourers appeared in both scheme
		05/06-07 (MNREGS)	30/03/07 to 05/04/07	20 labourers appeared twice

Appendix-VIII

**Expenditure of Twelfth Finance Commission Grant towards
Repair/Renovation of Block Offices etc.
(Reference: Para no.4.4 / Page no. 20)**

Sl. No.	Name of Fund	Scheme No./Year	Particulars of Work	Amount Spent (₹ in lakh)
1	ZP	1/2009-10	Repairing of staff quarters	0.30
	Sitamarhi	50/2009-10	Repairing of DDC quarter	1.00
2	PS Simheshwar	2/2005-06	Repairing of road in Block Office campus	3.99
3	PS Athmalgola	2/2008-09	Purchase of furniture and miscellaneous work in Block Office	0.58
4	PS K. Nagar	1/2006-07	Repairing of Block Office	7.83
5	PS Bihia	1/2008-09	Repairing of BDO residence	1.47
6	PS Charpokhari	1/2005-06	Repairing of Block Office	1.03
7	PS Taradih	1/2006-07	Repairing of Block Office	2.86
		1/2009-10	Installation of solar light in Block Office and Thana campus	0.89
8	PS Ara	1/2006-07	Repairing of Block Office	4.17
		1/2007-08	Repairing of Block Office	1.30
		1/2009-10	Repairing of Block Office	1.91
9	PS Sherghati	12/2008-09	Repairing of BDO cum CO Office	0.45
10	PS Amas	1/2007-08	Repairing of Block Office	1.32
		1/2009-10	Purchase of generator and furniture for Block Office	0.67
11	PS Ratni Faridpur	1/2008-09	Beautification of Block Office	2.58

Sl. No.	Name of Fund	Scheme No./Year	Particulars of Work	Amount Spent (₹ in lakh)
12	PS Bakhri	1/2009-10	Construction of Boundary wall and gate of Block Office	4.85
13	PS Turkaulia	7/2006-07	Repairing of residential buildings in Block Office campus	1.52
		8/2006-07	Repairing of residential buildings in Block Office campus	0.72
14	PS Bandra	1/2007-08	Construction of wall and repairing of generator room at Block Office	0.41
		4/2008-09	Electrification of Block Office	1.77
		5/2008-09	Repairing work of Block Office	0.73
15	PS Kusheshwar Asthan (West)	1/2008-09	Construction of buildings in Block Office campus	5.20
			Total	47.55