

Appendix – 1.1

(Referred to paragraph 1.7.2; page-8)

Statement showing the position of outstanding Inspection reports and paragraphs

Year	Works			RVP			OAD		
	IRs	Para		IRs	Para		IRs	Para	
		Sec-A	Sec-B		Sec-A	Sec-B		Sec-A	Sec-B
1993-94	11	10	6	-	-	-	-	-	-
1994-95	11	7	7	-	-	-	-	-	-
1995-96	11	4	13	-	-	-	-	-	-
1996-97	14	27	6	-	-	-	-	-	-
1997-98	9	31	18	-	-	-	-	-	-
1998-99	5	2	8	-	-	-	-	-	-
1999-00	15	9	15	-	-	-	-	-	-
2000-01	3	13	7	-	-	-	-	-	-
2001-02	5	0	8	-	-	-	-	-	-
2002-03	36	52	127	-	-	-	-	-	-
2003-04	58	52	249	-	-	-	-	-	-
2004-05	113	130	425	32	37	145	307	436	1415
2005-06	125	147	466	46	46	311	359	370	1702
2006-07	167	212	838	44	52	174	231	427	860
2007-08	128	218	650	35	16	131	265	383	1170
2008-09	126	270	593	37	25	124	309	158	1572
2009-10	98	109	478	37	8	108	290	124	1573
2010-11	152	316	925	26	11	97	181	85	954
Total	1087	1609	4839	257	195	1090	1942	1983	9246

Appendix-2.1

(Referred to paragraph: 2.1.7.1; page -15)

(A) Statement showing the flow of funds and expenditure incurred there against under IAY, MGNREGA and BRGF

(₹ in lakh)

Scheme	Year	Opening Balance	Central Allotment	State Allotment	Misc. Receipts (Interest)	Total available fund	Expenditure (figures in brackets in per cent)	Unspent balance
IAY General	2008-09	113.32	689.02	167.71	-	970.05	434.13 (45)	535.92
	2009-10	535.92	1157.48	337.40	-	2030.80	302.86 (15)	1727.94
	2010-11	1727.94	1218.29	500.60	-	3446.83	2142.90 (62)	1303.93
Upgradation	2008-09	19.73	177.57	41.93	-	239.23	104.05 (43)	135.18
	2009-10	135.18	77.78	80.24	-	293.20	156.56 (53)	136.64
	2010-11	136.64	Nil	Nil	-	136.64	132.64 (97)	4.00
Naxal affected-New construction	2009-10	Nil	719.95	241.01	-	960.96	874.41 (91)	86.55
	2010-11	86.55	883.29	203.90	-	1173.74	1142.42 (97)	31.32
Naxal affected upgradation	2009-10	Nil	179.98	60.10	-	240.08	150.88 (63)	89.20
	2010-11	89.20	132.85	Nil	-	222.05	214.98 (97)	7.07
	Total	133.05	5236.21	1632.89	-	7002.15	5655.83 (81)	1346.32
MGNREGA	2008-09	534.57	9980.42	606.32	1.45	11122.76	6035.88 (54)	5086.88
	2009-10	5086.88	3000.00	274.88	-	8361.76	5639.37 (67)	2722.39
	2010-11	2722.39	3854.12	428.21	-	7004.72	4199.12 (60)	2805.60
	Total	534.57	16834.54	1309.41	1.45	18679.97	15874.37 (85)	2805.60
BRGF	2008-09	Nil	1051.32	-	-	1051.32	630.53 (60)	420.79
	2009-10	420.79	809.57	-	-	1230.36	230.29 (19)	1000.07
	2010-11	1000.07	645.36	-	-	1645.43	1079.00 (66)	566.43
	Total	Nil	2506.25	-	-	2506.25	1939.82 (77)	566.43
GRAND TOTAL			24577.00	2942.30		28188.37	23470.02	4718.35

(Source: DRDA, Hazaribag)

(B) Curtailment of funds under IAY

(₹ in lakh)

Scheme	Year	Allocation		Allotment		Curtailment		
		Central	State	Central	State	Central	State	Total
IAY General	2009-10	1258.81	419.64	1157.48	337.40	101.33	82.24	183.57
-do-	2010-11	2396.94	599.24	1218.29	500.60	1178.65	98.64	1277.29
Upgradation	2009-10	103.60	34.55	77.78	80.24	25.82	-	25.82
Naxal affected- General	2009-10	1413.74	471.25	719.95	241.01	693.79	230.24	924.03
Naxal affected- Upgradation	2009-10	353.24	117.80	179.98	60.10	173.26	57.70	230.96
Total								2641.67

(Source: DRDA, Hazaribag)

(C) Statement showing the flow of funds and expenditure incurred there against under Social Welfare, Welfare and NRHM

(₹ in crore)

Scheme	Year	Opening Balance	Allotment	Total available fund	Expenditure	Unspent balance (figures in brackets in per cent)
Social Welfare	2008-09	7.42	17.51	24.93	23.03	1.90 (8)
	2009-10	1.90	1.85	3.75	3.37	0.38 (10)
	2010-11	0.38	2.05	2.43	1.93	0.50 (21)
	Total	7.42	21.41	28.83	28.33	0.50
Welfare	2008-09	1.94	9.96	11.90	7.64	4.26(36)
	2009-10	4.26	14.27	18.53	11.22	7.31 (39)
	2010-11	7.31	18.77	26.08	11.73	14.35(55)
	Total	1.94	43.00	44.94	30.59	14.35
NRHM	2008-09	2.12	5.38	7.50	5.85	1.65 (22)
	2009-10	1.65	6.48	8.13	4.57	3.56 (44)
	2010-11	3.56	15.14	18.70	11.81	6.89 (37)
	Total	2.12	27.00	29.12	22.23	6.89

(Source: DSWO, DWO and DHS, Hazaribag)

(D) Statement showing the flow of funds and expenditure incurred there against under drinking water and sanitation, irrigation and roads and bridges sectors

(₹ in crore)

Year	Funds released/available	Expenditure	Unspent balance (per cent)
1	2	3	4
Drinking water and sanitation			
Drinking water and sanitation division			
2008-09	9.34	8.31	1.03 (11)
2009-10	8.31	7.49	0.82 (10)
2010-11	14.97	9.01	5.96 (40)
Sub total	32.62	24.81	7.81 (24)
Swajaldhara			
OB as on 1 April 2008	0.06	NA	0.06
2008-09	0.00	0.01	(-) 0.01
2009-10	0.99	0.00	0.99
2010-11	0.00	0.06	(-) 0.06
Sub total	1.05	0.07	0.98
Total sanitation campaign			
OB as on 1 April 2008	1.86	NA	1.86
2008-09	6.12	1.74	4.38
2009-10	4.78	4.04	0.74
2010-11	2.21	6.06	(-) 3.85
Sub total	14.97	11.84	3.13
G total	48.64	36.72	11.92
Irrigation			
Waterways Divisions			
2008-09	42.44	41.85	0.59 (1)
2009-10	24.76	13.65	11.11 (45)
2010-11	32.86	21.09	11.77 (36)
Sub total	100.06	76.59	23.47 (23)
Minor Irrigation Division			
2008-09	2.03	1.78	0.25 (12)
2009-10	0.40	0.17	0.23 (58)
2010-11	2.58	2.57	0.01 (NA)
Sub total	5.01	4.52	0.49 (10)
G total	105.07	81.11	23.96 (23)
Roads and bridges			
Road Construction Division			
2008-09	12.48	6.81	5.67 (45)
2009-10	15.84	12.44	3.40 (21)
2010-11	17.94	16.29	1.65 (9)
Sub total	46.26	35.54	10.72 (23)
Rural Works Division (State Plan)			
2008-09	9.79	8.96	0.83 (8)
2009-10	1.52	1.01	0.51 (34)
2010-11	0.34	0.28	0.06 (18)
Sub total	11.65	10.25	1.40 (12)
Rural Works Division (PMGSY)			
2008-09	7.11	7.11	Nil
2009-10	23.17	23.17	Nil
2010-11	11.28	11.28	Nil
Sub total	41.56	41.56	Nil
Rural Development Special Division			
2008-09	9.50	9.50	Nil
2009-10	9.65	9.65	Nil
2010-11	5.43	4.83	0.60
Sub total	24.58	23.98	0.60
Grand Total	124.05	111.33	12.72 (10)

(Source: DWSD, District Water and Sanitation Mission, RCD, RWD, RDSD, Waterways Divisions and MI Division)

Appendix-2.2*(Referred to paragraph: 2.1.9.1; page -21)***Statement showing the details of manpower resources under NRHM**

Sl. No.	Name of Post	Sanction	Men in position	Shortage (Per cent)
District Sadar Hospital LEVEL				
1.	Medical Officer (Doctor)	18	13	05
2.	Staff Nurse	15	12	03
3.	Pharmacist	03	00	03
4.	Lab. Technician	03	01	02
Total		39	26	13(33.33)
CHC LEVEL				
1.	Medical Officer(Doctor)	39	30	09
2.	ANM	40	24	16
3.	Pharmacist	09	02	07
4.	Lab. Technician	10	03	07
Total		98	59	39(39.79)
PHC LEVEL				
1.	Medical Officer(Doctor)	26	24	02
2.	ANM	26	12	14
3.	Pharmacist	14	00	14
4.	Lab. Technician	14	00	14
Total		80	36	44(55)
H S C Level				
1.	ANM	140	103	37(26.42)
Grand Total		357	224	133(37.25)

*(Source: CMO, Hazaribag)***Appendix -2.3***(Referred to paragraph: 2.1.11.1; page -28)***Statement showing the details of incomplete works under DSWO, Hazaribag**

Sl. No.	Name of Scheme	Total no. of buildings	No. of incomplete buildings	Expenditure on incomplete buildings (₹ in lakh)	Remarks
1.	Const. of AWC	136	41	46.65	Construction of 17 AWC could not be started and ₹ 39.13 lakh deposited into treasury
2.	Working lady hostel	01	01	40.76	
3.	Nari Niketan	01	01	24.54	
Total		138	43	111.95	

(Source: DSWO, Hazaribag)

Appendix -2.4

(Referred to paragraph: 2.1.14.4; page -39)

Statement showing details of closed works taken up under MGNREGA

(Amount in ₹)

Sl. No.	Name of the work	Year of sanction/ commencement	Estimated cost	Released fund	Expenditure on work
Rural Development Special Division, Hazaribag					
1	Construction of <i>kuchha</i> checkdam on Mardih nala at Mardih	2006	1750000	700000	153524
2	Construction of <i>pucca</i> checkdam on Kurdal nala at Puranpania	2006	900000	800000	559404
3	Construction of pond at Dadighaghar	2006	775000	698000	693712
4	Construction of checkdam on Haldia nala at Kaili	2006	900000	810000	855968
5	Construction of Grade I road from Lakheyadar to house of Shivilal Rabidas	2008	534900	213000	355100
6	<i>Gaharikaran</i> of Guhi <i>Aahar</i> at Bardewa	2007	400000	810000	178433
7	<i>Gaharikaran</i> of Tara <i>Aahar</i> at Tarwa	2007	387100	348390	317291
8	<i>Gaharikaran</i> of Barka <i>Aahar</i> at Kasura	2007	349800	140000	280483
9	<i>Gaharikaran</i> of Jihulia pond at Aaria	2007	438801	176000	142139
10	<i>Gaharikaran</i> of Birla <i>Aahar</i> at Jagdishpur	2007	402100	161000	153084
11	<i>Gaharikaran</i> of Banahi <i>Aahar</i> at Baharanpur	2007	355100	140000	260000
12	Construction of Grade I road from Salia to Kurthituri	2007	1202200	700000	893121
13	Construction of Grade I road and culvert from Sekha simane to house of Kedar Singh	2007	1102400	650000	614627
14	Construction of Grade I road and culvert from Barasi to Dandai	2007	941100	846990	613512
15	Construction of Grade I road from Pulwa river to Baloram	2007	601600	240000	514000
16	Construction of Grade I road from Khusial Bagi to Jurju Simana	2007	713600	280000	550000
			11753701	7713380	7134398
National Rural Employment Programme, Hazaribag					
17	<i>Gaharikaran</i> of Basiyano Bandh at Kargalo	2006	545000	218000	162675
18	Renovation of Tetariya <i>Aahar</i> at Kurhagarha	2007	420000	168000	169257
19	<i>Gaharikaran</i> of pond near Radha Krishna Temple at Barkaddakhurd	2007	550000	220000	195000
20	<i>Gaharikaran</i> and extension of Bandh pond at Kandsar	2007	660000	264000	270000
21	Renovation of <i>Aahar</i> at Ranwagarha	2007	640000	576000	406000
22	Renovation of <i>Aahar</i> of old check dam at Asadhir	2007	520000	208000	220000
23	<i>Gaharikaran</i> of Bela <i>Aahar</i> at Hedlag	2007	360000	175000	215253
24	Renovation of Dubiya <i>Aahar</i> at Pelawal	2007	425000	170000	170000
25	<i>Gaharikaran</i> of Joda <i>Aahar</i> at Banka	2007	420000	168000	140000
26	<i>Gaharikaran</i> of Sohgi <i>pokhar</i> at Pabra	2007	400000	160000	220000
27	Renovation of pond at Marghatia	2007	490000	196000	150000
28	<i>Gaharikaran</i> of Rehwa <i>Aahar</i> at Rehwa	2007	455000	409500	390000
29	<i>Gaharikaran</i> of Harina <i>Aahar</i> at Pabra	2007	520000	208000	200000
30	<i>Gaharikaran</i> of Khorha <i>Aahar</i> at Khorha	2007	445000	178000	100000
31	Extension & <i>gaharikaran</i> of Reha pond at Reha	2007	830000	332000	150000
32	Extension of water storage area in Bali bandh at Gadokhar	2007	550000	220000	50000

(Amount in ₹)

Sl. No.	Name of the work	Year of sanction/ commencement	Estimated cost	Released fund	Expenditure on work
33	Construction of Grade I road from PWD road Dhengure Sirsi to PWD road Barkagaon	2007	1370300	800000	770425
34	Construction of Grade I road from Dukra to Dharhara	2007	1755000	700000	860000
35	Construction of Grade I road from Kurhagarha to Rewar	2007	1888700	750000	1222000
36	Construction of Grade I road from Dukra to Romi Karbala	2008	1168000	150000	150000
37	Construction of Grade I road from PWD road Sirsi to PWD road Barkagaon	2007	1370300	770000	770000
38	Construction of Grade I road from Dukra to Dharhara	2007	1755000	860000	860000
39	Earth filling on Khutra Chharwa nala at Khutra	2008	2195000	300000	300000
40	Construction of Grade I road from Kurhagarha More to Rewar	2007	1888700	1222000	1222000
41	Construction of Grade I road from Devi Mandap, Ghuti to Sayal	2007	2436000	2193000	2015188
42	Gaharikaran of Barka pond at Lokia	2007	565000	226000	180000
43	Renovation of Kalimanda pond at Gangpacho	2007	1329100	131000	110000
44	Construction of Singha pond at Berokala	2007	1339500	235000	80000
45	Renovation of Gangasagar pond at Salaiyadih	2007	776600	310000	100000
46	Gaharikaran of Sijua Aahar at Mango	2007	560000	504000	395429
47	Gaharikaran of Kangia Singha Aahar at Chalkusha	2007	560000	100000	85000
48	Gaharikaran of Uparbara Singha Aahar at Chalkusha	2007	550000	120000	115000
			29737200	13241500	12443227
Minor Irrigation Division, Hazaribag					
49	Gaharikaran of Sarkari Aahar at Jhingibarai	2006	680000	612000	508200
50	Gaharikaran of Simra Aahar at Masani	2006	900000	810000	793400
51	Gaharikaran of Aahar at Bariaon	2006	870000	783000	782300
52	Gaharikaran of Nawa Aahar at Jhingibarai	2006	680000	272000	242700
53	Renovation of drain and pond at Punai Ichak	2006	273000	109000	60000
54	Renovation of Pandey pond at Sayal Kala	2006	450000	405000	389700
55	Renovation of Naya pond at Hasel	2006	710000	641000	576300
56	Renovation of Gangadah tola Aahar at Gardih	2006	590000	236000	202200
57	Renovation of drain and Aahar at Bhusai	2006	230000	92000	146500
58	Gaharikaran of Baithabandh at Mangura	2006	800000	720000	706000
59	Renovation of Matwa Aahar at Aara	2006	609000	548100	365300
60 to 98	Construction of 25 nos. of 20 feet diameter and 14 nos. of 10 feet diameter wells in Katkam-sandi	2008	5173400	2069400	2026800
99	Construction of checkdam at Karbohwa nala at Kurkutta	2008	856300	514000	514000
100	Construction of pond at Itij	2008	462000	185000	184500
101	Construction of pond at Sirma	2008	457000	183000	182400
	Sub total		13740700	8179500	7680300
	Grand total		55231601	29134380	27257925

(Source: RDS, NREP and MI Divisions)

Appendix -2.5

(Referred to paragraph: 2.1.14.4; page -39)

Statement showing schemes under MGNREGA closed without completion

(Amount in ₹)

Year	Name of works	Estimated cost	Total expenditure incurred
2006-07	Pond 150'X150'X10' at Jordag	198800	55868
	Pond 150'X150'X10' at Jordag	198800	49594
2007-08	Construction of Grade I road from Patara to Manatu (2 km)	997800	607354
	Construction of Grade I road from Fadar-ia Pani to Hendegiri (2 km)	997800	924001
	Permanent Paudhshala 1 Hec.	325800	309281
	Construction of Grade I road from Fataha to Chandwa (2 km)	1980300	1202195
	Construction of Grade I road from Hedlag School Chowk to house of Lurku Yadav (1 km)	498900	223969
	Construction of Grade I road from Jeetpur to Narsidhawa (5 km)	1980300	1973460
	Construction of Grade I road from Romi to Basay (3 km)	1496700	428540
	Bahera to Hathinder (1.61 km)	282067	261900
Kati to Ghatodabur (9.65 km)	1690651	700000	
2008-09	Guard wall 7' height and length 400'	484600	451740
Total			71,87,902

Appendix -2.6

(Referred to paragraph: 2.1.14.5; page -40)

Statement of advances and adjustment from beneficiary committees

(Amount in ₹)

Sl. No	Name of the work	Estimated cost	Advance to the Committees		Vouchers submitted by the Committees				Outstanding advance
			Amount	Period	Net expenditure	Royalty	Sales Tax	Gross expenditure	
1	Checkdam at Kitchnala in Pandeykuli	900000	733900	1/07 to 5/08	694098	19824	00	713922	19978
2	Checkdam in Be-latunmore Sarwa	900000	676950	2/07 to 5/08	107598	00	00	107598	569352
3	Checkdam at Dodigarha nala in Dand	930000	799600	1/07 to 9/08	400515	20257	00	420772	378828
4	Checkdam at Bihadianala in Sonbarra	900000	810000	1/07 to 8/07	727398	11102	2374	740874	69126
5	Check dam near Sikribeti Jharna in Sikri	900000	620000	2/07 to 3/08	439484	10195	2120	451799	168201
Total			3640450		2369093	61378	4494	2434965	1205485

Appendix -2.7*(Referred to paragraph: 2.1.14.6; page -40)***Statement showing improper documentation***(Amount in ₹)*

Beneficiaries	Upto date work value	Payment	Vouchers submitted			Remarks
			Muster roll	Materials	Total	
Masomat Malo Devi	73319	73319	44064	44839	88903	1. MR nos. 132110 and 47932 contained name of same labour during same period. 2. No proof of payments of wages and cutting and overwriting in job cards nos.
Kauleshwar Singh Bhokta	39511	39511	20700	20927	41627	1. There was no proof of payments of wages and thumb impressions were also not found certified. 2. MR showed engagement of labours only in March and April 2009 whereas 1 st measurement taken in May 2008 showed engagement of 57 labours.
Devanti Devi	79245	70840	36586	47582	84168	1. MR nos. 132046 to 50 and 132075 contained name of same labour as skilled or unskilled with different job cards nos. 2. MR nos. 356686 and 132076 were found cancelled after taking attendance of and acknowledgement of labours. 3. Labours were shown engaged only up to April 2008 but 1 st , 2 nd and 3 rd measurements were found recorded in May 2008, July 2008 and April 2010.
Basudeo Paswan	76519	76519	26529	42700	69229	1. MR nos. 132029 and 47858 contained name of same labour during same period (01.06.2008 to 15.06.2008). 2. Certified payments and payments as per MRs did not match.
Bajjnath Ravidas	76397	76397	24191	54956	79147	1. Though wages stated to be paid in cash but no certificate was found in MRs or job cards. Job cards did not contain any number. 2. Vouchers regarding procurement of boulders were submitted though there was no work of boulder. 3. Name of one labour was found added in same no of MRs (132019 to 132022).
Kishori Paswan	78820	74815	37325	51638	88963	1. No proof of payments of wages. 2. Duplicate payments to same labours on same day shown in MR nos. 47853 and 132023.
	423811	411401	189395	262642	452037	

Appendix -2.8

(Referred to paragraph: 2.1.19.2; page -48)

Statement showing requirement and availability of main strike weapons and Area weapons

Name of weapons	Requirement	Available	Shortage	Shortage (in per cent)
Main strike weapons				
5.56 mm Insas Rifle	891	691	200	22
AK-47	164	64	100	61
9 mm Sten Gun	Nil	30	Nil	-
9 mm Pistol	249	149	100	40
.38 Revolver	155	130	25	16
VL Pistol	54	24	30	56
Area Weapons				
5.56 mm LMG	23	08	15	65
51 mm Mortar	3	Nil	3	100
Hand grenade tube	25	Nil	25	100
Launcher	5	Nil	5	100
7.62 mm LMG	25	Nil	25	100
.22 Ammunition	2026	26	2000	99
5.56 Insas Ammunition	176476	76476	100000	57
7.62 SLR Rifles	165	65	100	61
7.62 SLR Magazine	295	95	200	68
7.62 SLR Ammunition	62062	12062	50000	81
AK 47 Ammunition	78037	28037	50000	64
AK 47 magazine	756	256	500	66
.38 Revolvers ammunitions	21219	19219	2000	09
Rifle grenade	322	122	200	62
Hand grenade	645	445	200	31
51 mm 2HE Bomb	30	12	18	60
51 mm smoke Bomb	30	9	21	70
TG Long Range Cell	551	351	200	36
TG Short Range Cell	357	157	200	56
Grenade 3 We	312	112	200	64
Grenade 4 We	319	119	200	63
WP cell	55	5	50	91
Di Markan Grenade	52	2	50	96
Stringer Cell Grenade	55	5	50	91
Stan Mark 3 Grenade	55	5	50	91

Appendix -2.9*(Referred to paragraph: 2.1.19.4; page -49)***Statement showing the position of sanctioned strength and Persons-in-position**

Rank	Position as of April 2008			Position as of March 2011		
	Posts Sanctioned	Men in position	Shortage in per cent	Posts Sanctioned	Men in position	Shortage in per cent
Officer cadre						
SSP	1	1	-	1	1	-
Dy SP	4	4	-	4	4	-
Inspector	3	4	-	3	4	-
SI	65	60	8	102	71	30
ASI	54	51	6	159	133	16
Major Sergeant	1	1	-	1	1	-
Sergeant	2	1	50	2	1	50
Constabulary Cadre						
Hawaldar	299	123	59	367	120	67
Constable	1366	1042	24	1632	990	39
Driver	32	23	28	102	76	25
Subedar	3	2	33	3	2	33
RSI (T)	15	6	60	15	15	-
RSI (Ar)	2	2	-	2	-	100
RSI (MT)	1	1	-	1	-	100
Hav. Driver	9	4	56	23	4	83
Hav. Armorar	3	2	33	3	3	-

Appendix-2.10

(Referred to paragraph 2.2.6.1; page -56)

Statement showing actual occupancy in Jharkhand Jails as on 31 December 2010

Sl. No.	District	Name of jail	Capacity			Population			Per cent
			Male	Female	Total	Male	Female	Total	
1.	Bokaro	District Jail, Chas	320	15	335	314	10	324	96.71
2.	Bokaro	Sub Jail, Tenughat	225	25	250	268	23	291	116.40
3.	Chatra	District Jail, Chatra	165	12	177	310	07	317	179.09
4.	Deoghar	District Jail, Deoghar	267	25	292	426	30	456	156.16
5.	Dhanbad	District Jail,Dhanbad	811	25	836	1309	50	1359	162.55
6.	Dumka	Central jail, Dumka	775	68	843	1383	89	1472	174.61
7.	East	Central Jail, Jamshedpur	1397	50	1447	939	59	998	68.97
8.	Singhbhum	Sub Jail, Ghatshila	150	07	157	257	05	262	166.87
9.	Garhwa	District Jail, Garhwa	188	10	198	532	17	549	277.27
10.	Giridih	District Jail, Giridih	320	34	354	556	29	585	165.25
11.	Godda	District Jail,Godda	291	07	298	273	72	345	115.77
12.	Gumla	District Jail,Gumla	300	02	302	572	28	600	198.67
13.	Hazaribag	Central Jail, Hazaribag	1300	30	1330	1963	97	2060	154.88
14.	Jamtara	District Jail,Jamtara	100	25	125	104	14	118	94.40
15.	Khunti	Sub Jail, Khunti	362	18	380	330	12	342	90.00
16.	Koderma	District Jail,Koderma	200	10	210	235	15	250	119.05
17.	Latehar	District Jail,Latehar	161	05	166	367	09	376	226.50
18.	Lohardaga	District Jail,Lohardaga	219	05	224	237	13	250	111.61
19.	Palamau	Central Jail, Medininager	379	12	391	747	30	777	198.72
20.	Pakur	District Jail,Pakur	100	04	104	188	05	193	185.57
21.	Ranchi	Central Jail, Ranchi	3323	102	3425	3631	77	3708	108.26
22.	Sahebganj	District Jail,Sahebganj	200	25	225	214	09	223	99.11
23.		Sub Jail, Rajmahal	137	06	143	138	11	149	104.19
24.	Saraikela Kharsawan	District Jail,Saraikela	290	08	298	637	10	647	217.11
25.	Simdega	District Jail, Simdega	85	05	90	397	07	404	448.88
26.	West Singhbhum	District Jail, Chaibasa	295	26	321	1002	24	1026	319.62
			12360	561	12921	17329	752	18081	

Appendix-2.11*(Referred to paragraph 2.2.6.11; page-62)***Statement showing firearms available in test-checked jails**

Name of Jails	No. of weapons provided			No. of weapons in working conditions			No. of weapons not working		
	<i>Sangin</i>	Rifle 303	.410 Musket	<i>Sangin</i>	Rifle 303	.410 Musket	<i>Sangin</i>	Rifle 303	.410 Musket
Khunti (Sub Jail)	04	-	04	04	-	04	-	-	-
Tenughat (Sub Jail)	-	05	-	-	05	-	-	-	-
Deoghar (District Jail)	-	-	04	-	-	04	-	-	-
Dhanbad (District Jail)	09	10	09	07	05	04	02	05	05
Jamshedpur (Central Jail)	05	24	13	05	24	13	-	-	-
Ranchi (Central Jail)	-	86	42	-	73	25	-	13	17
Hazaribag (Central Jail)	-	23	10	-	23	08	-	-	02
Medininagar (Palamau) (Central Jail)	-	23	-	-	20	-	-	03	-
Giridih (District Jail)	-	10	04	-	10	04	-	-	-
Koderma (District Jail)	-	05	05	-	05	05	-	-	-

Appendix-2.12

(Referred to paragraph 2.2.7.1; page -66)

Statement showing works in progress

Sl. No.	Name of Jail	Year	Brief description of work	Amount paid to executing agency(₹)	Name of executing agency
1	Jamshedpur	2010-11	Construction of probation office	303500	PWD
2	Jamshedpur	2010-11	Construction of Santri Post	116250	PWD
3	Giridih	2009-10	Construction of probation office and residence	2500000	NREP
4	Giridih	2009-10	Construction of shed of prison industry	1007400	PWD
5	Ranchi	2007-08	To complete the under constructed female hospital	1452750	BCD-I
6	Ranchi	2008-09	Installation of bio-gas plant in jail	1168200	JREDA
7	Ranchi	2008-09	Work related to construction of 'Fansi Ghar'	173350	BCD-I
8	Ranchi	2008-09	Construction of residence of jailor	2350700	BCD-I
9	Ranchi	2009-10	Construction of 08 toilets, 04 bathrooms and 05 urinals	834400	BCD-I
10	Ranchi	2009-10	Construction of kitchen and meditation centre in female ward	932550	BCD-I
11	Ranchi	2010-11	Construction of main gate	556390	BCD-I
12	Ranchi	2010-11	Increase of height of western boundary wall	628050	NREP-II
13	Ranchi	2010-11	Semi automatic soap mixing machine	1000000	NCCF, Ranchi
14	Ranchi	2010-11	Installation of R.O. system	2500000	Sri Vijaya Enterprises, Ranchi
15	Medininagar (Palamau)	2010-11	Expansion of L.T. line outside boundary wall of jail premises	292100	
16	Medininagar (Palamau)	2010-11	Construction of 03 units of watch tower	708000	
17	Medininagar (Palamau)	2010-11	Construction of 01 unit of central watch tower	2516100	
18	Medininagar (Palamau)	2010-11	Renovation of Borstal School	653700	
19	Dhanbad	2007-08	Work related to production cum training, water supply and sanitation	1736000	BCD
20	Dhanbad	2008-09	Construction of residence of Superintendent	2496400	BCD
21	Dhanbad	2008-09	Construction of cells (20 units)	4637400	BCD
22	Dhanbad	2009-10	Construction of five units soak pits and septic tanks	568600	BCD
23	Dhanbad	2009-10	Construction of police barracks	3206500	NREP
24	Dhanbad	2009-10	Work related to production cum training, water supply and sanitation (extra allotment)	414800	BCD
25	Khunti	2008-09	Construction of Administrative building	4991400	BCD
26	Khunti	2008-09	Construction of residence of Superintendent	1934900	BCD
27	Khunti	2008-09	Construction of residence of doctors	1875200	BCD

Sl. No.	Name of Jail	Year	Brief description of work	Amount paid to executing agency(₹)	Name of executing agency
28	Khunti	2009-10	Construction of garage	163800	Dist. Eng. Khunti
29	Khunti	2009-10	Construction of generator room	152700	Dist. Eng. Khunti
30	Khunti	2010-11	Construction of PCC road	1580600	BCD
31	Koderma	2007-08	Construction of extra cell	890500	PWD
32	Koderma	2007-08	Construction of conference cell	788000	PWD
33	Hazaribag	2005-06	Construction of Sub-jail in Barhi	60778000	BCD
34	Hazaribag	2006-07	Construction extra ward (3 unit)	12008300	BCD
35	Hazaribag	2006-07	Construction of extra wards	8000000	BCD
36	Hazaribag	2007-08	Construction of industry shed	1500000	BCD
37	Hazaribag	2007-08	Renovation of kitchen shed	400000	BCD
38	Hazaribag	2007-08	Construction of visiting room and extension of Superintendent's residence	200000	BCD
39	Hazaribag	2007-08	Construction of wards (02 units)	8022800	BCD
40	Hazaribag	2007-08	Construction of training-cum-production centre	1736600	BCD
41	Hazaribag	2008-09	-do-	2296100	BCD
42	Hazaribag	2008-09	Construction of 04 units 'C' type quarters	4885700	BCD
43	Hazaribag	2008-09	Construction of 48 units 'A' type quarters	27308000	BCD
44	Hazaribag	2008-09	Construction work for water supply	3136400	DW&SD
45	Hazaribag	2008-09	Water supply and sanitation work in sub-jail, Barhi	10000000	DW&SD
46	Hazaribag	2008-09	Construction of perimeter wall	28935300	NREP-II, Ranchi
47	Hazaribag	2009-10	Construction of residential building in Sub-jail, Ramgarh	602000	BCD
48	Hazaribag	2009-10	Works of water supply and sanitation in Sub-jail, Ramgarh	5000000	BCD
				219939440	

Appendix-2.13

(Referred to paragraph 2.2.7.1; page -66)

Statement showing works not yet started

Sl. No.	Name of Jail	Year	Brief description of work	Amount paid to executing agency(₹)
1	Jamshedpur	2010-11	Providing lightning conductor work in kitchen (02 nos.), central watchtower (06 nos.) community hall, work shed and cells (02 nos.)	459450
2	Jamshedpur	2010-11	-do- in male ward (06 nos.), female ward (01 no.), jail hospital, upper division ward and Administrative building	540550
3	Ranchi	2009-10	Acquisition of land for construction of proposed sub-jail, Bundu	4000000
4	Medininagar	2010-11	Removal of one unit rail pole D.P. near jail premises	8262
5	Medininagar	2010-11	Installation of one unit rail pole D.P. in 11 KVA line	104950
6	Medininagar	2010-11	Construction of 10 units of toilets	217800
7	Medininagar	2010-11	Construction of perimeter wall of jail premises from over bridge to school and from residence of Superintendent to wall of circuit house	135400
8	Medininagar	2010-11	Fixation of iron window and door in incomplete barracks and grill work	411300
9	Dhanbad	2010-11	Construction of boundary wall	362600
10	Khunti	2009-10	Construction of library	726200
11	Khunti	2009-10	Construction of septic tank	535042
12	Khunti	2010-11	Construction of two watch towers	778100
13	Khunti	2010-11	Construction of male ward	1481100
14	Khunti	2010-11	Construction of one unit staff quarter (06 block)	5817600
15	Khunti	2010-11	Increase of height of four watch tower	157250
16	Koderma	2006-07	DFMD, HHMD	50000
17	Koderma	2006-07	Portable search lights	35000
18	Koderma	2006-07	Video conferencing/ e-governance	1200000
19	Koderma	2006-07	Arrangement for public address system	100000
20	Koderma	2006-07	Electric and hand operated siren including jammer	475000
21	Koderma	2006-07	CCTV	200000
22	Koderma	2006-07	Video conferencing	945000
23	Koderma	2006-07	Strengthening of female ward	500000
24	Koderma	2006-07	Other construction work relating to security	500000
25	Koderma	2007-08	Construction of residence of jailor	911800
26	Koderma	2008-09	LPG cooking system	144000
27	Hazaribag	2006-07	Maintenance of jail kitchen	1000000
28	Hazaribag	2006-07	Construction of community hall	1158300
29	Hazaribag	2006-07	Video conferencing/ e-governance	500000
30	Hazaribag	2007-08	Expansion of jail hospital	1550000
31	Hazaribag	2007-08	Construction of staff quarters for 4 th Grade employees	1095500
32	Hazaribag	2008-09	Construction of eight new wards of capacity of 100 prisoners	43474400
33	Hazaribag	2008-09	Construction of PCC road and drainage around outside perimeter wall	3381000
34	Hazaribag	2008-09	-do- inside perimeter wall	1306600
35	Hazaribag	2008-09	Construction of staff quarters in sub-jail Barhi	30734500
36	Hazaribag	2008-09	Construction of community hall and work shed in open jail	5943709
37	Giridih	2009-10	Repairing of 25 units handpumps	107535
38	Giridih	2009-10	Construction of two units of garage	288400
39	Giridih	2009-10	Demolishing of old perimeter wall	404100
40	Medininagar	2006-07	Acquisition of land for Hussainabad	5777625
41	Medininagar	2006-07	Electrical hand operated siren including jammer	475000
42	Medininagar	2006-07	Installation of CCTV	200000
Total				118193073

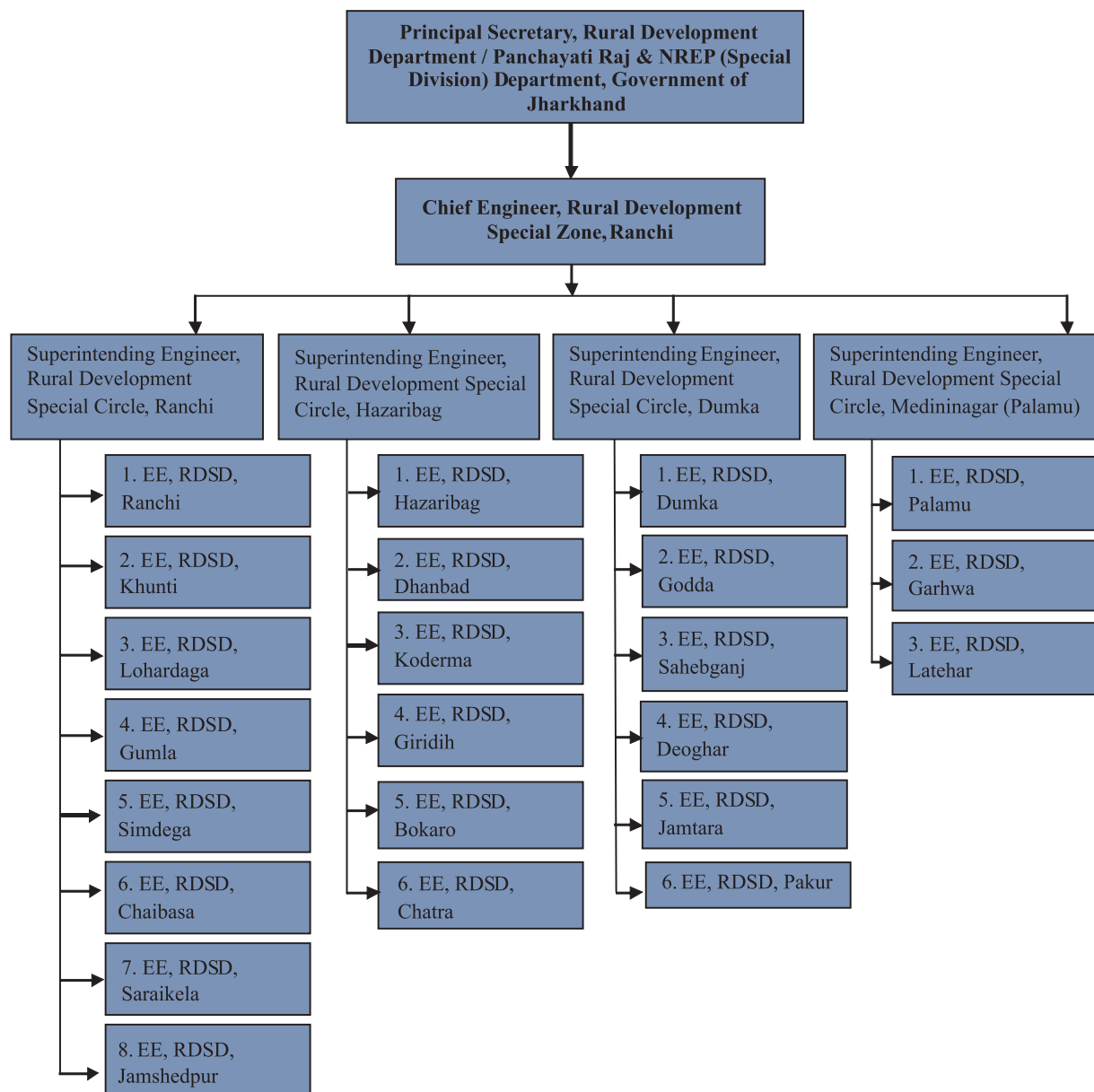
APPENDIX-2.14*(Referred to paragraph: 2.2.8.1; page -69)***Calculation for fixation norms of Head/ Head warder and prisoners**

1	Total sanctioned strength of warders/ head warders (1742+115) = 1857, as per 8 hours in a day, 1/3rd =619.
2	Persons-in-position (356+61); 417=1/3 rd =139.
3	Ratio of sanctioned strength <i>vis-a-vis</i> total capacity of Jails (12,921 prisoners /619 warders) =1:21.
4	Ratio of Persons-in-position <i>vis-à-vis</i> total capacity (12,921/139 warders) = 1:93.
5	Ratio of Persons-in-position <i>vis-à-vis</i> actual number of prisoners kept in jails (18,081 prisons/139 warders) = 1:130

Appendix-2.15

(Referred to paragraph 2.3.2; page -76)

Statement showing organisational structure of Rural Development Department



Appendix-2.16*(Referred to paragraph 2.3.6.4; page -79)***Statement showing the details of works carried out without land acquisition**

Name of division	Name of work and agreement No.	Agreed cost (₹ in lakh)	Remarks
RDSD Giridih	High level bridge at Udaypur-Dhobna, Gandey block (2F2/2009-10)	98.71	Bridge along with approach road (250 m each side at total cost of ₹ 7.00 lakh) was constructed at ₹ 98.71 lakh. The work was declared complete (January 2011) as per drawing, design & specifications. However in course of joint physical verification (May 2011) with divisional officials it was found that the approach road on one side of the bridge was not constructed due to land problem. However the EE stated that due to land problem the approach road could not be constructed.
RDSD Ranchi	Construction of bridge over Potpoto river in Kumarbag-Arsande road (16F2/08-09)	95.41	Work was stopped (February 2010) after incurring an expenditure of ₹ 27.67 lakh due to non availability of land for approach road.
RDSD Koderma	Construction of bridge over Gauri river between Titirchanch and Harno (2F2/2007-08)	143.80	Local MLA requested (June 2008) DC, Koderma to provide compensation to affected land owners of construction area. In June 2008, application signed by 20 land owners was submitted to divisional office and requested for stoppage of work until payment of compensation. The work was completed after spending ₹ 143.80 lakh with delay of 12 months due to non availability of land for approach road.
	Construction of bridge over Tetrain river between Markachho and Jaynagar road (3F2/2008-09)	270.00	The work was completed after spending ₹ 269.79 lakh with delay of 12 months due to non availability of land for approach road.
	Construction of bridge over Kesho river in Tetron-Bansdih Road (1F2/2010-11)	411.80	Divisional letter no. 666/21.07.10 issued to CE stated that if skewed bridge would be constructed, lesser private land was required for construction of the bridge. However, ignoring the advice of the divisional officer straight bridge was constructed instead of skewed bridge. The work was remained incomplete after incurring an expenditure of ₹ 120.37 lakh.

Appendix – 2.17

(Referred to paragraph 2.3.8; page -80)

Statement showing details of variations between departmental DPR and contractors' GAD

Name of Division	Agreement No.	Agreed cost (₹ in lakh)	Specification as per departmental DPR		Specification as per contractors DPR/GAD	Remarks
			Item of work	Specification		
R D S D , Saraikela	2F2/2008-09	350.17	Highest Flood Level (HFL)	100m	102.125 m	
			Lowest Water Level(LWL)	97.200 m	97.60 m	
			Foundation	Pile	Open	
			Span	3 X 24.75 m with 2 piers	6 X 12. 635 m with 5 piers	
			Highest Flood Level (HFL)	99.50 m	98.86 m	
			Lowest Water Level(LWL)	93.87 m	87.66 m	
			Foundation	Pile	Open	
			Span	6 X 24.75 m with 5 piers	9 X 16.86 m with 8 piers	
	4F2/2008-09	290.36	Span	6 X 10.80 m with 5 piers	7 X 9.34 m with 6 piers	
			Span	4 X 24.75 m with 3 piers	10 x 10.122 m with 9 piers	
R D S D , Gumla	1/2008-09	284.20	Pier	Wall type pillars	Circular solid type pillars along with difference in foundation by 3 meter	
			Type of bridge	Skewed	Straight	
	7/2008-09	187.50	Foundation	Pile foundation in Hard Rock	Open foundation in Soft Rock	
			Soil condition	Hard Rock 5 to 7 m of river bed	Hard rock 3 to 5 m below river bed	
R D S D , Koderma	1F2/2010-11	134.50	Type of bridge	Straight	Skewed	
	2F2/2010-11	129.00	Foundation	Open foundation for all piers and abutment	Pile foundation for all piers and abutment except one abutment (A-1)	
			Soil condition	Soft Rock 4 to 4.60 meter of existing ground	Soft rock 4 m below existing ground except abutment (A-1) where it is 8 meter below the river bed	
	2F2/2007-08	143.80	Spans	5 span of effective length of 18.75 m	6 span of 16.12 meter length along with difference in pier thickness and depth in comparison with departmental DPR.	

Name of Division	Agreement No.	Agreed cost (₹ in lakh)	Specification as per departmental DPR		Specification as per contractors DPR/GAD	Remarks	
			Item of work	Specification			
R D S D , Sahebganj	3F2/2009-10	159.65	Foundation	Pile	Open		
			Length of bridge	76.087m	67.08 m		
			Spans	3 X 24.75 m	4 X 16.76 m		
	2F2/2007-08	62.43	Foundation	Pile	Open		
			Spans	2 X 24.75 m	5 X10 m		
	2F2/2008-09	571.91	Formation level	103.725 m	103.788 m		Udhwa Nala
			Length of bridge	123.75 m	126.80 m		
			Spans/Piers	24.75 m	25.32 m		
			A b u t m e n t - foundation	94.552 m	77.67 m		
			Pier-foundation	90.889 m	69.17 m		Gumani River
			Formation level	106.145 m	105.579 m		
			Highest Flood Level	102.42 m	101.804 m		
Length of bridge			99 m	101.480 m			
Span			24.75 m	25.32 m			
R D S D , Ranchi	6F2/2009-10	198.31	Formation	100	100.18	Over Koel river across Bejang-Kombo path under Chanho block	
			Span	9x13.100 m	8x14.96 m		
		314.592	Formation	205.181 m	204.976 m	Over South Koel river in Bijupara-Mandaro Road	
			Span	6x25.32 m	7x21.75 m		
		314.52	Formation	110.095 m	110.125 m	Across Chora Chitrikota and Brambe	
			Span	6x25.36 m	7x21.75 m		
	11F2/2008-09	370.06	Span	8x18.75m, 19.3m	9 x 17 . 2 2 9 m , 17.029m	Over Banai river on Mahil Manaloy Rd under Murhu block	
			Founding level				
			Abutment	83.2 m	83.2 m		
			Pier	80.2	79.44		
		191.16	Formation	105.348	105.166	Over Tajna river on 17th KM of Ganda Toli block Murhu	
			Span	6x18.75m	7x16.814, 16.604 m		
		111.69	Span	3x18.75m	4x14.48m	Near pond in Mayapur village under Ormanjhi block	
			Founding level				
			P1	94.5 m	93.4 m		
			P2	92 m	93.4 m		
	P3			93.4 m			
	NA	Formation	102.4 m	101.612	RCC bridge over Jidu Nalla in Jidu-Piska path block Ormanjhi		
		Span	2x22.36	3x14.93m, 14.91m			
	166.02	Formation	103.635 m	102.478 m	Over Domra Nalla between Chokahatu-Sarudih in Sonahatu block		
		Length					
Span		5x19.380 m	9x10.760 m				
101.51	Formation	103.175 m	101.299 m	Thandhatand Toli ahead of Pheta			
	Length						
	Span	2x25.38 m	2x10.158 m + 3x10.148 m				

Name of Division	Agreement No.	Agreed cost (₹ in lakh)	Specification as per departmental DPR		Specification as per contractors DPR/GAD	Remarks
			Item of work	Specification		
	19F2/2008-09	358.74	Formation	106.865 m	106.097 m	Over South Koel river at Nagda village in Mander block
			Length	177.56 m	177.52 m	
			Span	7x24.75 m	12x14.75 m	
	18F2/2008-09	310.2	Formation	103.38 m	103.887 m	Chidi River on Chidi-Jago road, Karra block
			Length			
			Span	13x10.37m	11x12.67 m	
			Founding level			
			P1	94.5 m	92.2 m	
			P2	93 m	92.2 m	
			P3	92.3 m	92.2 m	
			P4	93 m	92.2 m	
			P5	93.7 m	92.2 m	
			P6P	94.3 m	92.2 m	
			P7	94.8 m	92.2 m	
			P8	94.6 m	92.2 m	
			P9	95.8 m	92.2 m	
			P10	98 m	92.2 m	
			P11	97.2 m	92.2 m	
	P12	96.4 m	92.2 m			
	A2	94.6 m	92.2 m			
	21 F2/2008-09	117.54	Formation	103.41 m	101.57 m	Across Chhotaki Lakari river, Karra block
Length			38.76 m	38.78 m		
Span			2x18.75m	4x9.690m		
Founding level						
A1			77.5 m	94.89 m		
P1			72.29 m	94.89 m		
109.71		109.71	Formation	104.12 m	102.514 m	Across Rasika Duba river near Chari village in Kanke block
			Length			
			Span	2x22.36m	5x8.93m	
			Founding level			
			A1	84 m	94.675 m	
			P1	84 m	94.675 m	
			A2	84 m	94.675 m	

Appendix – 2.18

(Referred to paragraph 2.3.9.2; page -83)

Statement showing unfruitful expenditure on incomplete bridges

Name of Division	Agreement No./ year No of bridges	Name of Work	Name of Agency (M/s)	Agreed Cost (₹in lakh) Date of agreement	Prescribed date of completion (in months)	Up-to-date expenditure (₹in crore)
RDSD, Dumka	4F2/09-10 4	(i) Bridge over river in between Sakri and Baswera/ Jarmundi (ii) Bridge over Rampur and Nawadih/ Jarmundi (iii) Bridge over river Gopalpur and Raghuwadih (iv) Bridge between Birajpur and Pandeshwar-nath/ Jarmundih	Mahamaya Construction	402.00 06.05.09	05.08.10 (15)	2.13
RDSD, Giridih	1F2/09-10 1	Bridge in Chilgagram panchayat and Kangothi on Kathjobra river	Jharkhand Construction	264.00 28.10.09	27.01.11 (15)	1.98
RDSD, Gumla	2F2/06-07 7	Construction of seven no. of bridges (i) over Lafri river (ii) over Kanji river (iii) over Lawa river (iv) over Kanji river, Dumra-Jairagi (v) over Basa river (vi) over Bahara river (vii) over Sankh river	Palu Construction	961.38 NA	(18)	8.82
	1F2/07-08 4	Constr. of H L bridge (i) over North Koel river on Ghaghra- Tendu Rd (ii) over Ankuri river Chainpur-bahagara road (iii) Suda river on Banari Janti Road (iv) over south Koel river Kamdara Bano road	Ashok Pd Jayswal	615.16 29.06.07	28.12.08 (18)	5.06
	2F2/07-08 1	Across north Koel in Bishunpur-Langa via Chainpur and Bishrampur	Ashok Pd Jayswal	134.62 10.10.07	09.10.08 (12)	1.11
	4F2/07-08 1	Across Koyal river under Basia block	Ashok Pd Jayswal	565.00 29.02.08	28.08.09 (18)	5.23
	5F2/07-08 1	Bridge across Basa river under Dumri on Tanginath with approach road	Krishna Deepak Construction	179.97 13.03.08	12.03.09 (12)	1.51
	8F2/08-09 1	Bridge on Sankh river Marium toli-Sarna toli/ Raydih	Tauhid Akhtar	388.85 23.02.09	22.05.10 (15)	2.27
	9F2/08-09 1	Bridge over Bamni river on Phori to Konpa road/ Gumla block	Hemant Kumar	306.50 02.03.09	01.06.10 (15)	0.74
	10F2/08-09 1	Bridge on Sankh river on Chainpur-Jari road/ Chainpur	Hemant Kumar	654.50 03.03.09	02.09.10 (18)	4.71
	15F2/08-09 1	Bridge over Karam Boha Torpa river on Tilaiyadih -Raikera/ Palkot	S. Kishore Prasad	233.75 28.04.09	27.04.10 (12)	2.22
	16F2/08-09 1	Bridge on north Koel river on Silvil Baradih Road near Sivil under Chainpur	Shaurya Construction	163.74 10.08.09	09.02.11 (18)	1.47

Name of Division	Agreement No./ year No of bridges	Name of Work	Name of Agency (M/s)	Agreed Cost (₹in lakh) Date of agreement	Prescribed date of completion (in months)	Up-to-date expenditure (₹in crore)
	<u>17F2/08-09</u> 1	Bridge on north Koel river on Bishunpur Samdari-Netarhat road/ Bishunpur	Kumar & Rai Construction	<u>157.14</u> 11.08.09	10.08.10 (12)	0.79
	<u>18F2/08-09</u> 1	Bridge over Kansa river on Darha- Chharda road under Sisai	Ashok Pd Jayswal	<u>254.50</u> 12.10.09	11.01.11 (15)	2.34
	<u>19F2/08-09</u> 1	Bridge over Kalobira river on PMGSY road Kolabira to NH 23/Gumla block	Amber Construction	<u>136.38</u> 18.10.09	17.01.11 (15)	0.70
	<u>21F2/08-09</u> 1	Bridge over Phaujher river on Surubera-Belughera/ Palkot	Krishna Deepak Construction	<u>176.01</u> 11.11.09	10.11.10 (12)	1.01
R D S D , Koderma	<u>4F2/08-09</u> 1	Bridge over Ghaghra river between Jagidih and Debadih	Amitabh Construction	<u>418.75</u> 23.06.08	22.09.09 (15)	3.77
	<u>1F2/09-10</u> 1	Bridge and Guardwall over river between village Meghatri and Churkudi	Sunil Tiwari	<u>427.00</u> 09.06.09	08.06.10 (12)	3.54
	<u>6F2/09-10</u> 1	Bridge on Kesho river on Kundi-Manmohna road near Nimudih	Ganesh Yadav	<u>437.85</u> 04.10.09	03.01.11 (15)	3.52
	<u>7F2/09-10</u> 1	Bridge in Pasiadih Ranganitan Path in Pasidih nalla under Purananagar Panchayat	Amitabh Construction	<u>506.46</u> 08.10.09	07.01.11 (15)	4.15
	<u>8F2/09-10</u> 1	Bridge over Mina river in Pasiadih-Nalasaahi-Purananagar Road in Purananagar Panchayat	Sadanand Gupta	<u>121.00</u> 19.01.10	18.01.11 (12)	1.15
R D S D , Saraikela	<u>3F2/08-09</u> 2	Construction of two bridges (i) over river Sona connecting Bargaon and Saherbera on Sini main road (ii) over river Sona connecting Ramgarh with Ranjur under Kharsawan block	Navratnam Construction	<u>435.05</u> 02.03.09	01.03.10 (12)	2.47
	<u>2F2/08-09</u> 2	Construction Of two bridges (i) over Ashna nala connecting Simsdura with Bankatti i/c approach (ii) over river Sanjay connecting Digarsai with Kendra Haltora i/c approach	Navnirman Construction	<u>350.17</u> 02.03.09	01.03.10 (12)	3.33
	<u>4F2/09-10</u> 1	Construction of bridge over Juria Nallah between Janum and Letemda with approach road	Navnirman Builders	<u>76.89</u> 11.02.10	10.02.11 (12)	0.46

Name of Division	Agreement No./ year No of bridges	Name of Work	Name of Agency (M/s)	Agreed Cost (₹in lakh) Date of agreement	Prescribed date of completion (in months)	Up-to-date expenditure (₹in crore)
RDSD, Sahebganj	<u>1F2/08-09</u> 2	Construction of two bridges (i) over Marganga nala in Hajipur-Diara/Sahebganj block (ii) over Bhora river in between T T Bahiyar to Lila mission/Mandro block	K K Narsaria	<u>353.00</u> 27.05.08	26.05.09 (12)	2.96
	<u>2F2/08-09</u> 3	Construction of three no of H L bridges in one package (i) Over Udhwa Nalla near Kachahari Ghat under Udhwa block, dist-Sahebganj (ii) Over Gumani river in between Tilbhitta & Athgawan under Pathna block (iii) Over Karni Nallah, near Sugnibhasa in Pathna block in Sahebganj district	K.K. Narsaria	<u>571.91</u> 27.05.08	26.08.09 (15)	4.27
	<u>1F2/09-10</u> 1	Construction of bridge over Karni river in between Hiranpur-Shri Kunda in Dompara village under Barharwa block	Sri Ram Enterprises	<u>238.00</u> 25.08.09	24.08.10 (12)	1.67
	<u>2F2/09-10</u> 1	Construction of H L bridge over Karni river (nala) in Dilalpur-Chandol road under Barharwa block	Sri Ram Enterprises	<u>270.00</u> 25.08.09	24.08.10 (12)	1.62
RDSD, Ranchi	<u>2F2/07-08</u> 5	Balance work of BPDP of const. of bridge across (i) over Kapila river (ii) over Chatta river (iii) over Tali nalla (iv) over Karkari river (v) over koel river	K N P Singh	<u>252.30</u> 25.07.07	NA	0.00
	<u>2F2/09-10</u> 1	Across Binhar Bera-Hesaltoli under Namkom block	Shambhu Singh	<u>134.00</u> 18.05.09	17.05.10 (12)	1.20
	<u>13F2/09-10</u> 1	Over Dimbugarha river under Lapung block	Deo Enterp. Pvt Ltd	<u>189.00</u> 29.01.10	28.01.11 (12)	1.18
RDSD, Godda	<u>4F2/07-08</u> 2	Construction of 2 No of bridges	Rajesh Sah	<u>170.53</u> 28.11.07	27.11.08 (12)	1.58
RDSD, Chaibasa	<u>5F2/07-08</u> 4	Construction of 4 No. of bridges	Tiwary & Addy Construction	<u>766.26</u> 01.12.07	31.05.09 (18)	2.76
	<u>6F2/02-03</u> 5	Construction of 5 No. bridges	K.K. Builders	<u>680.00</u> 27.02.03	26.04.04 (15)	5.54
	<u>4F2/08-09</u> 4	Construction of 4 No. bridges	Satyum Builders	<u>696.50</u> 13.02.09	12.05.10 (15)	1.39
RDSD, Bokaro	<u>4F2/06-07</u> 1	Construction of Submersible RCC bridge over Bokaro river in Dania Panchayat, Gomia Block	Ganesh Yadav	<u>142.00</u> 29.07.06	28.07.07 (12)	0.92

Name of Division	Agreement No./ year No of bridges	Name of Work	Name of Agency (M/s)	Agreed Cost (₹in lakh) Date of agreement	Prescribed date of completion (in months)	Up-to-date expenditure (₹in crore)
RDSD, Palamau	<u>1F2/09-10</u> 3	Construction of 3 No. of bridges	Kumar & Roy Construction	<u>1433.05</u> 22.05.09	21.04.10 (12)	0.14
	<u>2F2/09-10</u> 1	Construction of bridge over Amanat river in Sonepurwa Baliyari Manatu Block	Indian Electrical Services	<u>578.06</u> 06.06.09	05.09.10 (12)	2.44
	<u>3F2/07-08</u> 1	Construction of H/L bridge across Koel river in uteri-Manghioar Road Vishrampur block.	Kalsi Buildicon	<u>1283.19</u> 17.12.07	16.03.09 (15)	10.40
	<u>6F2/08-09</u> 5	Construction of 05 No. of bridges	Gupteshwar Construction	<u>1044.06</u> 03.03.09	02.06.10 (15)	8.59
	<u>2F2/07-08</u> 2	Construction of 02 No. of bridges	Gupteshwar Construction	<u>292.69</u> 13.12.07	12.12.08 (12)	2.87
Total	80			17,461.22		114.02

Appendix – 2.19

(Referred to paragraph 2.3.9.3; page -84)

Statement showing allotment of more than one work to an agency either on the same date or later date without completing the previous work up to 75 per cent

Sl. No.	Name of Division	Name of the agency	Agreement no.	Date of allotment of work	Agreed cost (₹ in lakh)	Status of completion of previous work (in percentage) at the time of next allotment of work to same contractor
1.	RDSD Koderma	Amitabh Construction	2F2/07-2008	31.12.2007	-	-
		Do	3F2/2008-09	07.05.2008	270.73	0% (2F2/2007-2008)
		Do	4F2/2008-09	17.03.2008	418.76	0% (3F2/2008-2009)
		Do	7F2/2009-10	15.06.2009	506.46	8% (4F2/2008-2009)
		Do	2F2/2010-11	20.02.2010	129.00	0% (7F2/2009-2010)
		Ganesh Yadav	5F2/2008-09	01.07.2008	-	-
2.	RDSD Giridih	Do	06/2009-10	15.06.2009	437.85	13% (5F2/2008-09)
		M/s Sidharta Construction	2/2007-08	28.01.2008	-	-
		Do	3/2007-08	28.01.2008	337.80	0%
		Do	4/2007-08	28.01.2008	184.90	0%
		Do	3/2008-09 (for two bridges)	25.02.2009	520.61	59%(2/2007-08) 19%(03/2007-08) 95%(04/2007-08)
		Do	4/2008-09	25.02.2009	467.28	0%(3/2008-09)
		M/s Pushpanjali Construction	6/2007-08(for two bridges)	20.02.2008	-	-
		Do	9/2007-08(for two bridges)	18.03.2008	502.73	31%(06/2007-08)
		M/s U&M Enterprises	1/2008-09	28.04.2008	-	-
		Do	2/2008-09	23.09.2008	212.50	0%(1/2008-09)
		Subhash Singh	2/2009-10	08.02.2010	-	-
		Do	1/2010-11	05.05.2010	372.96	0%(2/2009-10)
		Do	4/2010-11	05.10.2011	159.95	68% (2/2009-10) under dispute (1/2010-11)
3.	RDSD, Dumka	M/s S.K. Tekriwal	1/2007-08	04.07.2007	-	-
		Do	2/2007-08	04.07.2007	100.00	Subsequent allotment on same date
		Do	4/2007-08	30.01.2008	417.96	40% (1/2007-08)
		Do	1/2009-10	19.01.2009	-	-
		Do	2/2009-10	19.01.2009	405.00	Subsequent allotment on same date
		M/s Hardev Construction	3/2008-09	23.03.2009	-	-
		Do	4/2008-09	23.03.2009	245.05	Subsequent allotment on same date
		Do	3/2009-10	15.04.2009	519.58	0%(4F2/2008-09)
		Do	3/2010-11	23.09.2010	-	-
		Do	4/2010-11	23.09.2010	116.02	Subsequent allotment on same date
		Do	9/2010-11	22.10.2010	-	-
Do	10/2010-11	22.10.2010	86.67	Subsequent allotment on same date		

Sl. No.	Name of Division	Name of the agency	Agreement no.	Date of allotment of work	Agreed cost (₹ in lakh)	Status of completion of previous work (in percentage) at the time of next allotment of work to same contractor
4.	Gumla	M/s. Ravindra Mahto	11/2010-11	10.11.2010	-	-
		Do	12/2010-11	22.11.2010	127.83	0%(11F2/2010-11)
		Ashok Pd. Jaiswal	1/2007-08	28.05.2007	-	-
		Do	2/2007-08	10.09.2007	134.61	0%(1/2007-08)
		Do	4/2007-08	01.02.2008	565.00	28% (1/2007-08), 0% (2/2007-08)
		Do	18/2008-09	10.02.2009	254.50	56%(2/2007-08)
		Krishna Deepak Construction	5/2007-08	21.01.2008	-	-
		Do	6/2008-09	10.01.2009	163.70	11%(5/2007-08)
		Do	21/2008-09	27.01.2009	176.01	18% (5/2007-08), 0%(6/2008-09)
		Hemant Kumar	9/2008-09	19.01.2009	-	-
		Do	10/2008-09	19.01.2009	654.50	0%
		Shaurya Construction	12/2008-09	28.02.2009	-	-
5.	RDSD, Saraikela	Do	16/2008-09	15.05.2009	163.74	0%(12/2008-09)
		Navnirman Construction	2F2/2008-09	10.02.2009	-	-
		Do	3F2/2008-09	06.02.2009	435.05	0% (2F2/2008-09)
		Do	4F2/2009-10	26.05.2009	76.89	0% (3F2/2008-09)
		Do	7F2/2010-11	25.09.2010	210.37	0%(4F2/2009-10), 27% (3F/2008-09)
		Parmanand Choudhury	1F2/2009-10	18.05.2009	-	-
		Do	2F2/2009-10	28.05.2009	97.98	0% (1F2/2009-10)
		Brindavan Construction	2F2/2010-11	25.09.2010	-	-
6.	RDSD, Sahebganj	Do	3F2/2010-11	13.09.2010	153.75	0% (2F2/2010-11)
		Sri Ram Construction	1/2006-07	18.04.2006	-	-
		Do	1/2007-08	11.05.2007	153.80	50%(1/2006-07) 0% (1/2007-08)
		Do	3/2007-08	18.07.2007	220.25	0% (1/2007-08)
		Do	1/2009-10	02.03.2009	238.00	70%(1/2007-08)
		Do	2/2009-10	25.05.2009	159.65	0%(1/2009-10)
		Do	Agreement to be executed	25.10.2010	150.00	47%(2/2009-10)
		K.K. Narsaria	1/2008-09	20.02.2008	-	-
Do	2/2008-09	20.02.2008	597.91	Subsequent allotment		
7.	RDSD, Ranchi	Harsha Construction.	5/2006-07	20.02.2006	17.75	-
		Do	4/2006-07	31.03.2006	19.89	0%(5/2006-07)
		Ganga Enterprises	6/2006-07	NA	-	-
		Do	10/2007-08	15.01.2008	395.65	
		Ganga Enterprises	4/2008-09	10.07.2008	1381.03	
		KNP Singh	1/2007-08	28.05.2007	-	-
		KNP Singh	2/2007-08	8.06.2007	252.30	

Sl. No.	Name of Division	Name of the agency	Agreement no.	Date of allotment of work	Agreed cost (₹ in lakh)	Status of completion of previous work (in percentage) at the time of next allotment of work to same contractor
8.	RDSD, Chaibasa	Satyam Builders	7/2010-11	19.10.2010	-	Subsequent allotments
			8/2010-11	19.10.2010	193.00	
			9/2010-11	19.10.2010	473.21	
			17/2010-11	22.12.2010	101.00	
			18/2010-11	22.12.2010	146.00	
9.	RDSD, Godda	Om Prakash Bajaj	1/2007-08	26.06.2007	-	Allotted in the same financial year
			6/2007-08	20.12.2007	149.54	
			7/2007-08	05.02.2008	480.42	
10.	RDSD, Palamu	Gupteshwar Construction	4/2008-09	18.12.2008	-	Allotted in the same financial year
			6/2008-09	03.03.2009	1044.06	
11.	RDSD, Bokaro	Ganesh Yadav	3/2006-07	29.07.2006	-	Subsequent allotments
			4/2006-07	29.07.2006	142.00	
		Malti Enterprises	1/2008-09	07.04.2008	-	Allotted in the same financial year
			6/2008-09	31.12.2008	196.59	
Total					16,137.79	

Appendix – 2.20

(Referred to paragraph 2.3.9.4; page -84)

Statement showing allotment of work to invalid tenderers

(₹ in lakh)

Name of Division	Name of contractor	Agreement No.	DPR Cost	Tenderer cost	Per cent of contract in comparison with DPR cost	Tender deciding authority
RDSD, Giridih	Subhash Singh	2F2/2009-10	116.78	98.71	15.47% below	CE,RDS Zone, Ranchi
RDSD, Sahebganj	Sri Ram Enterprises	Agreement yet to be executed	187.00	150.00	20% below	
	S.K. Tekriwal		189.62	147.40	22% below	
	Om Prakash Bajaj		288.50	221.00	23% below	
	Hardev Construction		251.82	196.41	22% below	
	Ravindra Mahto		177.36	137.91	22% below	
RDSD, Dumka	Hardev Construction	4F2/2010-11	138.99	116.02	16.52%below	
	Preeti Enterprises	5F2/2010-11	145.91	121.47	16.75% below	
	Preeti Enterprises	6F2/2010-11	115.42	90.94	21.20% below	
	Rajendra Mahto	12F2/2010-11	154.47	127.83	17.24% below	
RDSD, Ranchi	Dilip Kumar	15F2/2010-11	63.91	53.00	17 % below	
Total			1829.78	1460.69		

Appendix- 2.21*(Referred to paragraph 2.3.9.5; page -84)***Statement showing work allotted to single tenderer without approval from higher authority***(₹ in lakh)*

Name of Division	NIT No. / Agreement No.	Name of agency to whom work awarded	Name of work	DPR Cost	Authority by which work was decided according to the DPR cost	Next higher authority from which approval required
RDSD, Giridih	2/2010-11	Ramchandra Yadav	Bridge over river Jamunia	136.40	CE,RDS Zone	Department
	6/2010-11	Saryu Narayan Choudhury	Bridge on Barnair river	155.11	Do	Do
RDSD, Saraikela	4/2008-09	Parmanand Choudhury	Bridge over Juria nala between Ghatdulmi and Kankibera	81.08	CE,RDS Zone, Ranchi (655/18.05.09)	Do
	Do	Do	Bridge over Bahmani nallah connecting Chaliyama with Churugora	97.78	CE,RDS Zone, Ranchi (716/28.05.09)	Do
	2/2008-09	Nav Nirman Construction	Bridge over Juria nala between Janum and Letemda	76.89	CE,RDS Zone, Ranchi (702/26.05.09)	Do
RDSD, Chaibasa	02F2/2007-08	Bharat Construction	Bridge over Kangira river in Horina – Mundar road	300.90	CE, RDS Zone, Ranchi	Do
RDSD, Bokaro	05F2/2006-07	Usha Enterprises	Submersible bridge over river Konar, Bermo Block (Residual work)	103.00	CE, RDS Zone, Ranchi	Do
Total				951.16		

Appendix-2.22

(Referred to paragraph 2.3.9.7; page -85)

Statement showing non/short levy of penalty for delay in completion of work

(₹ in lakh)

Name of Division	Agreement No. (F ₂)	Contract price	Prescribed time frame	Actual date of completion	Delay in days (for incomplete work delay calculated as on 31.03.2011)	Penalty to be levied (10 per cent of Contract price)	Penalty levied	Difference
RDS, Saraikela	2/08-09	350.17	1-Mar-10	Incomplete	394	35.02	19.93	15.09
	3/08-09	435.05	1-Mar-10	Incomplete	394	43.51	24.28	19.23
	4/08-09	290.36	1-Mar-10	27-Jun-2010	117	29.04	8.07	20.97
	2/09-10	97.78	21-Jul-10	7-Sep-2010	47	9.78	0	9.78
	4/09-10	76.89	10-Feb-11	Incomplete	48	7.69	2.59	5.10
RDS, Giridih	2/07-08	433.97	27-Jan-09	7-Mar-2010	403	43.40	3.55	39.85
	3/07-08	337.8	28-Apr-09	25-Mar-2010	330	33.78	16.89	16.89
	4/07-08	184.9	27-Jan-09	27-Aug-2009	211	18.49	0	18.49
	5/07-08	543.05	28-Apr-09	10-Feb-2010	287	54.31	28.45	25.86
	6/07-08	315.77	19-Feb-09	5-Mar-2010	378	31.58	8.29	23.29
	9/07-08	502.73	17-Jun-09	28-Oct-2010	497	50.27	31.92	18.35
	1/08-09	347.90	27-Jul-09	25-Nov-2010	485	34.79	18.79	16.00
	2/08-09	212.50	22-Sep-09	5-Sep-2010	347	21.25	13.18	8.07
	3/08-09	520.61	24-May-10	18-Nov-2010	177	52.06	0	52.06
	4/08-09	467.28	25-Aug-10	20-Feb-2011	178	46.73	24.73	22.00
RDS, Koderma	01/08-09	238.50	11-May-09	26-May-2010	379	23.85	19.77	4.08
	1/09-10	427.00	8-Jun-10	Incomplete	295	42.70	7.1	35.60
	6/09-10	437.85	3-Jan-11	Incomplete	86	43.79	0	43.79
	7/09-10	506.46	7-Jan-11	Incomplete	82	50.65	0	50.65
	8/09-10	121.00	18-Jan-11	Incomplete	71	12.10	0	12.10
RDS, Dumka	3/07-08	91.96	14-Dec-08	10-Mar-2009	85	9.20	0	9.20
	1/08-09	1605.10	28-Feb-10	Incomplete	395	160.51	46.55	113.96
	4/09-10	402.00	5-Aug-10	Incomplete	237	40.20	7.2	33.00
RDS, Sahebganj	1/07-08	153.80	31-Jul-08	30-Mar-2009	241	15.38	7.69	7.69
	1/08-09	353.00	26-May-09	Incomplete	673	35.30	9.86	25.44
	2/08-09	571.91	26-Aug-09	Incomplete	581	57.19	41.42	15.77
	1/09-10	238.00	24-Aug-10	Incomplete	218	23.80	5	18.80
	2/09-10	270.00	24-Aug-10	Incomplete	218	27.00	5	22.00
RDS, Ranchi	10/07-08	395.65	17-Feb-09	12-Oct-2009	236	39.57	0	39.57
	4/08-09	1381.03	9-Jan-10	8-Jul-2010	179	138.10	0	138.10
	12/08-09	94.88	1-Dec-09	23-Dec-2010	386	9.49	0.83	8.66
	13/08-09	150.13	1-Dec-09	15-Jan-2011	409	15.01	6.81	8.20
	14/08-09	926.48	3-Dec-10	Incomplete	117	92.65	0	92.65
	17/08-09	120.30	25-Dec-09	10-Mar-2011	439	12.03	4.21	7.82
	19/08-09	566.30	27-Jan-10	30-Oct-2010	275	56.63	0	56.63
	21/08-09	227.25	5-Feb-10	4-Feb-2011	363	22.73	0	22.73
	33/08-09	465.99	12-May-09	20-Jun-2010	403	46.60	0	46.60
	2/09-10	134.00	17-May-10	Incomplete	317	13.40	2.46	10.94
RDS, Chaibasa	6/02-03	680.00	26-Apr-04	19-Aug-2006	844	68.00	11	57.00
	1/06-07	200.00	1-Jun-07	27-Jul-2007	55	20.00	0	20.00
	5/07-08	766.26	31-May-09	26-Dec-2009	208	76.63	0	76.63
	8/07-08	430.74	26-May-09	30-Sep-2009	126	43.07	0	43.07

(₹ in lakh)

Name of Division	Agreement No. (F ₂)	Contract price	Prescribed time frame	Actual date of completion	Delay in days (for incomplete work delay calculated as on 31.03.2011)	Penalty to be levied (10 per cent of Contract price)	Penalty levied	Difference
	2/08-09	21.92	7-Dec-08	30-Mar-2009	112	2.19	1.41	0.78
	4/08-09	696.50	12-May-10	Incomplete	322	69.65	9.21	60.44
R D S D , Godda	1/07-08	603.84	26-Sep-08	10-Sep-2009	348	60.38	0	60.38
	3/07-08	227.41	26-Feb-09	1-Sep-2009	186	22.74	0	22.74
	4/07-08	170.53	27-Nov-08	Incomplete	853	17.05	4.75	12.30
	7/07-08	480.42	4-May-09	30-Jan-2010	270	48.04	0	48.04
	13/08-09	450.50	29-Sep-09	30-Jan-2010	122	45.05	0	45.05
	1/09-10	126.18	5-Oct-10	Incomplete	176	12.62	0	12.62
	2/09-10	84.95	15-Aug-10	Incomplete	227	8.50	1.12	7.38
	R D S D , Palamau	2/07-08	292.69	12-Dec-08	28-Aug-2009	258	29.27	0
3/07-08		1283.19	16-Mar-09	Incomplete	744	128.32	6.17	122.15
4/07-08		350.00	18-Mar-09	22-Mar-2010	368	35.00	14.85	20.15
1/08-09		147.00	27-Apr-09	3-Aug-2009	97	14.70	0	14.70
3/08-09		205.60	5-May-09	5-Aug-2010	456	20.56	7.24	13.32
6/08-09		1044.06	2-Jun-10	Incomplete	301	104.41	18.54	85.87
2/09-10		578.06	5-Sep-10	Incomplete	206	57.81	1.38	56.43
R D S D , Bokaro	3/06-07	273.00	28-Jan-08	12-Mar-2008	43	27.30	0	27.30
	4/06-07	142.00	28-Jul-07	Incomplete	1341	14.20	0	14.20
	1/07-08	482.75	29-Aug-09	30-Dec-2009	122	48.28	0	48.28
	2/07-08	80.16	9-Jul-08	5-Feb-2009	210	8.02	1.6	6.42
	3/07-08	114.60	1-Nov-08	20-Jun-2009	230	11.46	0.82	10.64
	6/07-08	346.91	2-Dec-08	30-May-2010	543	34.69	7.26	27.43
	7/07-08	306.76	30-Jan-09	26-Aug-2009	207	30.68	0	30.68
	8/07-08	114.00	17-Mar-09	30-Apr-2010	408	11.40	7.35	4.05
	1/08-09	152.20	6-Apr-09	26-Aug-2009	141	15.22	0	15.22
	5/08-09	182.80	30-Dec-09	28-Jan-2010	28	18.28	0	18.28
R D S D , Gumla	2/09-10	578.16	31-Dec-10	20-Feb-2011	50	57.82	0	57.82
	3/06-07	277.90	4-Mar-08	30-Aug-2009	543	27.79	6.75	21.04
	1/07-08	615.16	20-Dec-08	Incomplete	830	61.52	5.68	55.84
	2/07-08	134.61	9-Oct-08	Incomplete	902	13.46	4.6	8.86
	5/07-08	179.97	12-Mar-09	Incomplete	748	18.00	10.7	7.30
	7/08-09	184.28	12-May-10	29-Sep-2010	139	18.43	9.52	8.91
	8/08-09	388.85	22-May-10	Incomplete	312	38.89	2.93	35.96
	9/08-09	306.50	1-Jun-10	Incomplete	302	30.65	3.85	26.80
	10/08-09	654.50	2-Sep-10	Incomplete	209	65.45	15.93	49.52
	11/08-09	117.60	2-Mar-10	26-Jul-2010	145	11.76	0	11.76
	12/08-09	117.86	22-Apr-10	Incomplete	342	11.79	0	11.79
	15/08-09	233.75	27-Apr-10	Incomplete	337	23.38	9.67	13.71
	17/08-09	157.14	10-Aug-10	Incomplete	232	15.71	0	15.71
	18/08-09	254.5	11-Jan-11	Incomplete	78	25.45	0	25.45
	19/08-09	136.38	17-Jan-11	Incomplete	72	13.64	0	13.64
21/08-09	176.00	10-Nov-10	Incomplete	140	17.60	2.5	15.10	
Total						3054.44	529.40	2525.04

Appendix-2.23

(Referred to paragraph 2.4.3.2; page -93)

Statement showing inordinate delays in completion of Preliminary Enquiries

Sl. No.	P. E. No. and date	Amount involved (In ₹)	Subject/Charge
1	2/01- 8.5.2001	4,00,000	Disproportionate assets
2	10/01-20.10.2001	9,33,000	Defalcation of Govt. money
3	8/02 -2.7.2002	8,56,60,274	Defalcation
4	10/02 - 6.7.2002	4,48,80,000	Cheating
5	6/03 - 6.2.2003	68,00,000	Irregularity on construction of road
6	7/03 - 22.2.2003	75,57,683	Irregularity on construction of road
7	6/06 - 5.12.2006	1,20,000	Disproportionate assets
8	1/07 - 20.2.2007	80,00,000	Irregularity in appointment of Architect
9	5/07 -29.3.2007	8,68,00,000	Disproportionate assets
10	18/07 -11.5.2007	16,80,00,000	Disproportionate assets
11	23/07 -22.5.2007	50,000	Irregularity in selection of 'Sevikas'
12	9/08 -23.12.2008	20,89,16,258	Misutilisation of agriculture input subsidy
13	13/09 -9.7.2009	15,30,78,00,000	Charges of loss of Govt. revenue
14	14/09 -9.7.2009	10,00,00,000	Financial irregularity
15	19/09 -8.9.2009	12,00,00,000	Construction of building without tender
16	20/09 -8.9.2009	33,23,04,726	Defalcation
17	24/09-8.10.2009	1,00,000	Bribery
18	25/09 -8.10.2009	2,20,000	Bribery
19	28/09-8.10.2009	15,00,000	Defalcation
20	1/10 -15.1.2010	10,000	Illegal collection
21	3/10 -15.1.2010	5,07,35,888	Defalcation
22	10/10 -3.3.2010	1,00,00,000	Disproportionate assets
23	15/10 -21.6. 2010	20,000	Bribery
24	18/10 -28.7.2010	50,000	Loss of Govt. revenue due to misuse of the post
25	44/10-29.11.2010	25,00,00,000	Scam of welfare and MLA fund
26	8/11-31.3.2011	5,00,00,000	Disproportionate assets
	Total	16,84,08,57,829	

Appendix- 2.24*(Referred to paragraph 2.4.3.2; page - 93)***Statement showing inordinate delays in completion of vigilance enquiries in respect of FIRs**

Sl. No.	Case no. & date	Amount involved (In ₹)	Subject/Charge
1	20/93- 10.7.1993	2,45,00,000	Loss of Government revenue due to excess payment.
2	12/10-17.4.2010	50	Trap Case, Govt. middle School, Chandwa, Latehar HRD Department.
3	13/10-28.4.2010	11,000	Trap Case, ASI, Gumla, Home Department.
4	16/10-14.5.2010	4,000	Trap Case, Circle Office, Giridih.
5	43/10-20.9.2010	10,000	Trap case, Circle Office , Dhanbad.
6	55/10-23.10.2010	31,000	Trap case, Girls Middle School, Jagannathpur, Chaibasa.
7	56/10-27.10.2010	5,000	Trap case, Sadar Hospital, Ranchi.
8	62/10-30.11.2010	25,00,00,000 (Clubbed in other relevant cases)	Defalcation of Government money, Road Construction Department. Chatra.
9	7/11-25.3.2011	30,50,400	Defalcation in construction of Circle Office and Residential Building, Khunti.
10	6/2011- 3.3.2011	26,42,900	Defalcation in construction of Revenue Court, Khunti.
11	8/11-28.3.2011	1,000	Trap case.
	Total	28,02,55,350	

Appendix-2.25

(Referred to paragraph 2.4.3.2; page - 93)

Statement showing inordinate delays in completion of vigilance enquiries in respect of complaints

Sl. No.	File no. and Year	Amount involved (In ₹)	Subject/charges
1	65/2003	1,01,33,548	Payment without any work in Heshapidhi, Bhushagarh Road.
2	60/2009	22,10,00,000	Collapse of bridge on Barakar river, in Nirsha, Dhanbad.
3	4/2010	76,17,700	Irregularity and corruption in MGNREGA, Littipara, Pakur.
4	52/2009	42,97,96,529	Irregularity by Sri Anugrah Prakash, Chief Engineer.
5	44/2009	12,32,400	Non-construction of pond as per estimate by MESO, Ratu Block, Ranchi.
6	22/2006	2,81,00,000	Misutilisation of fund in renovation of pond under Palamau District.
7	10/2010	20,00,000	Enquiry of the quality of construction of stadium, Ichak Block, Hazaribag.
8	17/2010	1,00,00,000	Complaint letter from the Central Vigilance Commission, New Delhi.
9	12/2010	8,00,000	Enquiry of the construction of road in Chakulia Block.
10	5/2010	16,45,00,000	Enquiry of the construction of Madhupur Laharajori Main Road and Satsang Bhirkhibad Road.
11	1/2009	76,00,000	Enquiry of the construction of SLR bridge by Auranga works division, Panki, Palamau.
12	52/2004	23,45,22,000	Enquiry of the excess expenditure incurred in construction of spillway in upper Shankh Reservoir Scheme.
13	16/2008	31,32,00,000	Defalcation of Government fund by Directorate of Agriculture.
14	18/2010	40,00,000	Enquiry of the irregularity in construction of business development unit by BAU.
15	27/2008	59,29,568	Enquiry of hand pump scam in water & sanitation division, Jamshedpur.
16	59/2009	16,97,500	Enquiry of the scam in construction of toilet under total sanitation mission.
17	10/2010	9,91,65,064	Enquiry of the irregularity in Sarath, Palajori Road.
18	23/2006	8,05,000	Enquiry against Sri R.C.Srivastava, IFS.
19	4/2003	1,00,00,000	Enquiry of the work executed under MPLAD scheme of Sri Nagmani, MP.
20	31/2006	7,42,00,000	Enquiry of the construction of Garhwa Police line compound.
21	13/2007	75,57,683	Enquiry of the construction work executed by Garhwa Municipality.
	Total	1,63,38,56,992	

Appendix-2.26*(Referred to paragraph 2.4.3.2; page - 93)***Statement showing details of pending cases of VB due to non-issuing of request for prosecution**

Sl. No.	Case No. and date	Subject/Charges
1	26/97 -26.8.97	Defalcation in Rural Development Department Mahagama, Godda.
2	17/2000 -17.9.00	Defalcation in AJBN Patna, Ranchi.
3	31/2000 -14.11.00	Defalcation in AJBN Patna, Ranchi.
4	25/02-8.4.02	Scam in purchasing of Electrical Equipment, Energy Department, Sikidiri, Ranchi.
5	5/03- 4.2.03	Forgery in DSE Office, Pakur.
6	6/03 -4.2.03	Forgery in DSE Office, Pakur.
7	31/03 -3.11.03	Irregularities in construction of Commissioner's building, Dumka.
8	5/04 -25.3.04	Medicine Scam, ACOMO office, Dhanbad.
9	18/04 -12.10.04	Medicine Scam, Sadar Hospital, Dumka.
10	11/09	Disproportionate asset case, Agriculture Department, Ranchi.
11	19/09 -29.10.09	Irregularity in appointment, Health Department, Hazaribag.
12	1/10 -12.1.10	Irregularity in appointment of Anganbari Sevika, Nawadih, Bokaro, Social Welfare and Child Development Department.
13	13/10 -28.4.10	Trap Case, ASI, Gumla Home Department.
14	29/10 -24.7.10	Irregularities in promotion, DSE Office, Dumka.
15	37/10 -30.8.10	Irregularities & defalcation in Agriculture Department, Hazaribag.
16	38/10 -30.8.10	Irregularities in Electrification in JSEB, Ranchi
17	39/10-30.8.10	Disproportionate Assets, JSEB, Ranchi
18	49/10 -6.10.10	Irregularity in purchase of sports items, Khelgaon, Hotwar, Ranchi.
19	51/10 -20.10.10	Complaint no. 580/2003, Government Polytechnic, Ranchi.
20	54/10 -20.10.10	Bogus withdrawal and payment of scholarship, Government Primary School, Pandepura, Palamau.
21	61/10 -30.10.10	Defalcation of Government Money, Road Construction Department Hazaribag.
22	62/10 -30.10.10	Defalcation of Government money, Road Construction Department, Chatra.
23	63/10 -30.11.10	Defalcation of Government money, Road Construction Department, Chatra.
24	64/ 10 -30.11.10	Defalcation of Government money, Road Construction Department, Chatra.
25	65/10 -30.11.10	Defalcation of Government money, Road Construction Department, Chatra.
26	66/10 -30.11.10	Defalcation of Government money, Road Construction Department, Chatra.

Appendix-2.27

(Referred to paragraph 2.4.3.2; page -93)

Statement showing details of pending cases in VB due to non-submission of supervision note

Sl. No.	Case no. & date	Subject
1	40/10-31.8.2010	Disproportionate assets against Shri Paras Kumar, Assistant Engineer.
2	61/10-30.11.2010	Defalcation of Govt. Money, Road Construction Department, Hazaribag.
3	62/10-30.11.2010	Defalcation of Government money, Road Construction Department, Chatra.
4	63/10-30.11.2010	Defalcation of Government money, Road Construction Department, Chatra.
5	64/10-30.11.2010	Defalcation of Government money, Road Construction Department, Chatra.
6	65/10-30.11.2010	Defalcation of Government money, Road Construction Department, Chatra.
7	66/10-30.11.2010	Defalcation of Government money, Road Construction Department, Chatra.
8	2/11-20.1.2011	Irregularity and defalcation in purchase of instruments in Electricity Board, Jamshepur.
9	6/11-23.3.2011	Defalcation in construction of Revenue Court, Khunti.
10	7/11-25.3.2011	Defalcation in construction of Circle Office and Residential Building, Khunti.
11	8/11-28.3.2011	Trap case.

Appendix-2.28

(Referred to paragraph 2.4.3.2; page -93)

Statement showing details of PEs in TEC due to lack of co-ordination between VB and TEC

Sl. No.	File No./Year	Subject
1	45/2009	Enquiry of the complaint of corruption by Engineers/Contractors in Jharkhand State Road Construction Department.
2	12/2002	Enquiry of the different schemes executed by Building Construction Division, Chatra.
3	16/2008	Defalcation of Government fund by Directorate of Agriculture.
4	18/2006	Valuation of building.
5	11/2010	Valuation of building.
6	2/2011	Valuation of building.
7	13/2007	Enquiry of the construction work executed by Garhwa Municipality.

Appendix-2.29*(Referred to paragraph 2.4.3.2; page - 93)***Statement showing details of pending FIR cases in Vigilance Bureau due to non-availability of records**

Sl. No.	Case no. & date	Subject/Charge
1	19/94-13.7.1994	Scam in MESO, Pakur.
2	23/94-1.8.1994	Misappropriation in purchase of welding electrodes, Muhammadganj, Palamau.
3	53/95-28.7.1995	Defalcation in purchase of insecticide in Forest Division, Deoghar & Giridih.
4	15/97-29.2.1997	Scam in Road Division, Sahebganj.
5	26/97- 26.8.1997	Defalcation in Rural Development Department, Mahagama, Godda.
6	3/98 -9.4.1998	Defalcation in insulator factory, Namkum, Ranchi.
7	13/98-14.7.1998	Defalcation in purchase of electric equipment, Electric Office, Dumka.
8	6/99 -3.2.1999	Defalcation in installation of hand pump, REO, Dhanbad and Giridih.
9	29/99-11.10.1999	Irregularities in construction of building in Geological Department, Doranda, Ranchi.
10	11/2000-4.3.2000	Irregular appointment in PHED office, Ranchi.
11	24/2000-10.11.2000	Defalcation in AJBN, Patna, Ranchi.
12	31/2000-14.11.2000	Defalcation in AJBN, Patna, Ranchi.
13	13/07-3.10.2007	Irregularity & defalcation in road construction, REO, Daltonganj.
14	9/08-8.6.2008	Irregularity in road construction, Lesliganj, Panki, Daltonganj.
15	9/10-22.3.2010	Irregularity in construction of outdoor stadium, Art & Cultural Department, Simdega.
16	27/10-10.7.2010	Collapse of bridge on Barakar river, Nirsa, Dhanbad.
17	37/10- 30.8.2010	Irregularities and defalcation in Agriculture Department, Hazaribag.
18	39/10-30.8. 2010	Disproportionate Assets, JSEB, Ranchi.
19	42/10-16.9. 2010	Irregularity in mapping of forest in Hazaribag (West) Forest Division.
20	48/10-6.10. 2010	Irregularities in repairing of school building, DEO, Ramgarh.
21	49/10-6.10. 2010	Irregularity in purchase of sports items, Khelgaon, Hotwar, Ranchi.
22	50/10-7.10. 2010	Irregularity in PMGSY, Fatehpur, Himoom Path, Lohardaga.
23	51/10-20.10. 2010	Government Polytechnic, Ranchi.
24	52/10-20.10. 2010	Charges against Sri R.K.Sinha, Member Secretary, JSPCB, Ranchi.
25	54/10-20.10. 2010	Bogus withdrawal and payment of scholarship, Government Primary School, Pandepura, Palamau.
26	61/10-30.11. 2010	Defalcation of Government money, Road Construction Department, Hazaribag.
27	62/10-30.11. 2010	Defalcation of Government money, Road Construction Department, Chatra.
28	63/10-30.11. 2010	Defalcation of Government money, Road Construction Department, Chatra.
29	64/10-30.11. 2010	Defalcation of Government money, Road Construction Department, Chatra.
30	65/10-30.11. 2010	Defalcation of Government money, Road Construction Department, Chatra.
31	66/10-30.11. 2010	Defalcation of Government money, Road Construction Department, Chatra.

Appendix - 2.30

(Referred to paragraph 2.4.3.2; page -93)

Statement showing details of pending P.Es. in Vigilance Bureau due to non-availability of records

Sl. No.	P.E. No. and date	Subject/Charges
1	7/02 -28.6.2002	Illegal appointment.
2	6/03 -6.2.2003	Irregularity on construction of road.
3	2/05 -7.2.2005	Demanding bribe in different scheme.
4	4/07 -28.3.2007	Smuggling of coal.
5	5/07 -29.3.2007	Disproportionate assets.
6	9/07 -11.4.2007	Illegal collection.
7	10/07 -11.4.2007	Illegal collection.
8	26/07-25.5.2007	Illegal collection of money in MGNREGA scheme.
9	6/08 -1.11.2008	Irregularity in admission in MBBS 2000.
10	9/08 -23.12.2008	Misutilisation of agriculture input subsidy.
11	10/09 -5.6.2009	Disproportionate assets.
12	13/09 -9.7.2009	Loss of Govt. revenue.
13	16/09-9.7.2009	Illegal appointment in Veterinary Department.
14	31/09 -14.10.2009	Disproportionate assets.
15	32/09 -14.10.2009	Irregularity in JPSC 2 nd Civil Services exam.
16	35/09 -14.10.2009	Misutilisation of Govt. fund.
17	36/09 -15.10.2009	Irregularity in purchase of bio-fertilizer.
18	37/09 -15.10.2009	Disproportionate assets.
19	41/09 -15.10.2009	Financial irregularity.
20	3/10-15.1.2010	Defalcation.
21	5/10 -16.1.2010	Disproportionate assets.
22	6/10 -21.1.2010	Financial irregularity in purchase of medicine.
23	7/10 -1.2.2010	Defalcation.
24	9/10 -8.2.2010	Defalcation and disproportionate assets.
25	13/10 -18.6.2010	Bribery.
26	14/10 -21.6.2010	Disproportionate assets.
27	16/10 -26.6.2010	Granting land without permission of Government.
28	18/10 -28.7.2010	Loss of Government revenue due to misutilisation of post.
29	28/10 -1.9.2010	Irregularity in appointment of medical officer by JPSC.
30	31/10 -24.9.2010	Fabricating land document.
31	36/10 -24.9.2010	Irregularity in appointment of teacher.
32	37/10 -24.9.2010	Misutilisation of post and Government fund.
33	38/10 -24.9.2010	Irregularity in appointment of market supervisor.
34	39/10 -24.9.2010	Irregularity in appointment of co-operative extension officer.
35	41/10 -1.10.2010	Loss of Government revenue.
36	42/10 -11.10.2010	Defalcation.
37	43/10 -11.10.2010	Bandarbant of Government fund under MGNREGA.
38	44/10 -29.11.2010	Scam of Welfare and MLA fund.

Appendix -2.31*(Referred to paragraph 2.4.3.2; page - 93)***Statement showing pending enquiry in T.E.C. due to non-availability of records**

Sl. No.	File No.	Subject
1	44/1999	'Bandarbant' of ₹ one crore by Sri Jagarnath Prasad, Executive Engineer
2	32/1997	Enquiry of construction of RDC quarter.
3	67/1999	Enquiry of financial irregularity by Sri Sinha, Executive Engineer.
4	4/2010	Irregularity and corruption in MGNREGA, Littipara, Pakur.
5	52/2009	Irregularity by Sri Anugrah Prakash, Chief Engineer.
6	44/2009	Non-construction of pond as per estimate by MESO, Ratu Block, Ranchi.
7	10/2010	Enquiry of the quality of construction of stadium, Ichak Block, Hazaribag.
8	17/2010	Complaint letter from the Central Vigilance Commission, New Delhi.
9	7/2010	Enquiry of the construction of culvert in Kharsawan Block.
10	5/2010	Enquiry of the construction of Madhupur Laharajori Main road and Satsang Bhirkhibad road.
11	6/2010	Enquiry of the construction of different road in Hazaribag District.
12	45/2009	Enquiry of the complaint of corruption by Engineers/contractors in Jharkhand State Road Construction Department.
13	12/2002	Enquiry of the different schemes executed by Building Construction Division, Chatra.
14	52/2004	Enquiry of the excess expenditure incurred in construction of Spillway in upper Shankh Reservoir Scheme.
15	16/2008	Defalcation of Government fund by the Directorate of Agriculture.
16	53/2009	Enquiry of the irregularity in purchase of PVC pipes.
17	23/2006	Enquiry against Sri R. C. Srivastava, IFS.
18	31/2006	Enquiry of the construction of Garhwa Police Line Compound.

Appendix -2.32

(Referred to paragraph 2.4.3.2; page -94)

Statement showing details of pending cases in VB due to non-arrest of accused

Sl. No.	Case No. & Date	Number of accused	Subject/Charges
1	19/93 -24.6.1993	1	Unauthorized payment in inspection of road Itchadam, Saraikela.
2	20/93 -10.7.1993	6	Loss of Government revenue due to excess payment.
3	23/94 -1.8.1994	1	Misappropriation in purchase of welding electrodes, Muhammadganj, Palamau.
4	1/95 -6.1.1995	4	Defalcation in purchase of insecticide in Forest Division, Chaibasa.
5	10/95-17.4.1995	6	Defalcation in purchase of insecticide in Forest Division, Koderma.
6	53/95 -28.7.1995	3	Defalcation in purchase of insecticide in Forest Division, Deoghar and Giridih.
7	15/97-29.2.1997	7	Scam in Road Division, Sahebganj.
8	13/98 -14.7.1998	1	Defalcation in purchase of electric equipment, Electric Office, Dumka.
9	6/99- 3.2.1999	1	Defalcation in digging in tube well, REO, Dhanbad and Giridih.
10	29/99 -11.10.1999	3	Irregularities in building construction in Geological Department, Doranda, Ranchi.
11	27/2000 -13.11.2000	4	Land Scam, Land & Revenue Department, Ranchi.
12	53/02-31.03.2002	5	Defalcation in construction of Building, Rural Development Department, Chatra.
13	5/03-4.02.2003	2	Forgery in DSE Office, Pakur.
14	06/03 -4.02.2003	4	Forgery in DSE Office, Pakur.
15	19/03 -21.06.2003	4	Medicine Scam, Sadar Hospital, Hamidganj, Palamu.
16	22/03-21.6.2003	5	Medicine Scam, ACOMO Office, Dumka.
17	23/03 -21.6.2003	4	Medicine Scam, ACOMO Office, Pakur.
18	31/03 -3.11.2003	1	Irregularities in construction of building, Commissioner Building, Dumka.
19	3/04 -25.3.2004	4	Medicine & equipment scam, ACOMO Office, Daltonganj.
20	5/04 -25.3.2004	2	Medicine scam, ACOMO Office, Dhanbad.
21	18/04 -12.1.2004	13	Medicine Scam, Sadar Hospital, Dumka.
22	20/04 -13.10.2004	10	Medicine Scam, Sadar Hospital, Pakur.
23	23/04-14.10.2004	4	Medicine Scam, MGM College and Hospital, Jamshedpur.
24	24/04 -14.10.2004	3	Medicine Scam, Civil Surgeon Office, Jamshedpur.
25	9/08 -8.6.2008	5	Irregularities in road construction, Daltonganj, Lesliganj, Panki.
26	19/09 -29.10.2009	2	Irregularity in appointment, Health Department, Hazaribag.
27	1/10 -12.1.2010	10	Irregularity in appointment of Anganbari Sevika, Nawadih, Bokaro, Social Welfare and Child Development Department.
28	39/10-30.8.2010	1	Disproportionate Assets, JSEB, Ranchi.
29	40/10-31.8.2010	1	Disproportionate Assets against Shri. Paras Kumar, Assistant Engineer.
30	42/10 -16.9.2010	27	Irregularity in mapping of forest, Hazaribag (West) Forest Division.
31	68/10 -6.12.2010	13	Irregularity and defalcation in Kasturba Girls Residential School, Bokaro.
Total		157	

Appendix -2.33*(Referred to paragraph 2.4.3.2; page -94)***Statement showing details of PEs pending in VB due to non-verification of complainants**

Sl. No.	P.E. no. & date	Subject/Charges
1	5/07-29.3.2007	Disproportionate asset.
2	19/09-8.9.2009	Construction of building without tender.
3	20/09 -8.9.2009	Defalcation.
4	24/09-8.10.2009	Bribery.
5	33/09 -14.10.2009	Irregularity in PMGSY.

Appendix -2.34*(Referred to paragraph 2.4.3.2; page -94)***Statement showing details of pending cases in VB due to non-confirmation of name and address of accused**

Sl. No.	Case No./Year & Date	Subject
1	19/1993-24.6.1993	Unauthorized payment in inspection of road, Itchadam, Saraikela.
2	19/1994-13.7.1994	Scam in Meso, Pakur.
3	11/2000-24.3.2000	Irregular appointment in PHED Office, Ranchi.
4	30/2000-13.11.2000	Land Scam, Land & Revenue Department, Ranchi.

Appendix -2.35

(Referred to paragraph 2.4.3.3; page - 94)

Statement showing year-wise execution of work done by the Works Department(s)

Year	Name of Department	Expenditure (₹ in lakh)
2006-07	Water Resources Department	15024.51
	Building Construction Department	4089.73
	Drinking Water and Sanitation Department	7551.43
	Road Construction Department	13082.27
	Rural Development Department	50437.05
	Total	90184.99
2007-08	Water Resources Department	58577.03
	Building Construction Department	3259.04
	Drinking Water and Sanitation Department	19228.14
	Road Construction Department	30340.98
	Rural Development Department	37055.81
	Total	148461.00
2008-09	Water Resources Department	16809.63
	Building Construction Department	4345.27
	Drinking Water and Sanitation Department	24415.84
	Road Construction Department	24352.73
	Rural Development Department	27921.50
	Total	97844.97
2009-10	Water Resources Department	14139.24
	Building Construction Department	2853.57
	Drinking Water and Sanitation Department	12005.29
	Road Construction Department	9572.33
	Rural Development Department	36217.96
	Total	74788.39
2010-11	Water Resources Department	NA
	Building Construction Department	NA
	Drinking Water and Sanitation Department	NA
	Road Construction Department	NA
	Rural Development Department	NA
	Total	N.A.
Grand Total		4,11,279.35

Appendix -2.36

(Referred to paragraph 2.4.4.1; page -96)

Statement showing sanctioned strength vis-a-vis persons-in-position in Vigilance Department as on March 2011

Sl. No	Name of wing	Sanctioned Strength	Persons-in-Position	Shortage (per cent)
1	Vigilance Secretariat	44	18	59
2	Vigilance Bureau	266	158	41
3	Technical Vigilance Cell	58	23	60

Appendix -2.37*(Referred to paragraph 2.4.4.1; page – 97)***Statement showing sanctioned strength vis-a-vis persons-in-position of major posts under different wings of the Vigilance Department**

Name of the wing	Name of the post	Sanctioned strength	Persons-in-position	Vacancy
Vigilance Secretariat	Vigilance Commissioner	01	00	01
	Special Secretary (Law)	01	01	00
	Deputy Secretary	02	02	00
	Under Secretary	02	00	02
	Section Officer	02	02	00
	Assistant	08	02	06
Vigilance Bureau	Director General	01	00	01
	Inspector General	01	01	00
	Deputy Inspector General	01	01	00
	Superintendent of Police	05	02	03
	Dy. Superintendent of Police	22	18	04
	Inspector/Sub inspector	73	47	26
Technical Examiner Cell	Chief Engineer	01	01	00
	Superintendent Engineer	04	01	03
	Executive Engineer	06	02	04
	Assistant Engineer	05	03	02
	Junior Engineer	04	02	02

Appendix – 3.1

(Referred to paragraph 3.1.2; page -103)

Statement showing fake invoices submitted by the contractor

Sl. No.	Invoice No./ Date	Quantity (in Metric Ton)	Amount (in ₹)
1	20052121B027534 / 24.12.04	9.077	1,50,218
2	20052121B027533 / 24.12.04	9.077	1,50,218
3	20052121B024711/03.12.04	18.154	3,00,436
4	20052121B001205/28.06.04	18.154	2,98,220
5	20052121B 001205/29.06.04	9.077	1,49,110
6	20052121B001205 /26.06.04	18.154	2,98,220
7	20052121B001205/24.06.04	18.154	2,98,220
8	20052121B001205 /24.06.04	18.154	2,98,220
9	20052121B001205/22.06.04	18.154	2,98,220
10	20052121B001205 /21.06.04	18.154	2,98,220
11	20052121B001205/19.06.04	18.154	2,98,220
12	20052121B001205/19.06.04	18.154	2,98,220
13	20052121B001205/03.07.04	18.154	2,98,220
14	20052121B001205/02.07.04	18.154	2,98,220
15	20052121B038927 /21.03.05	9.077	1,43,390
16	20052121B001205 /29.06.04	9.077	1,49,110
17	20052121B001205 /28.06.04	18.154	2,98,220
18	20052121B001205 /26.06.04	18.154	2,98,220
19	20052121B038927/23.03.05	9.077	1,43,390
20	20052121B038927/23.03.05	9.077	1,43,390
21	20052121B038927/23.03.05	9.077	1,43,390
22	20052121B038942/21.03.05	18.154	2,86,780
23	20052121B038927/22.3.05	9.077	1,43,390
24	20052121B038927/22.03.05	9.077	1,43,390
25	20052121B038927/22.03.05	9.077	1,43,390
26	20052121B038927/22.03.05	9.077	1,43,390
27	20052121B038597/18.03.05	9.077	1,43,390
28	20052121B039156/23.03.05	9.077	1,43,390
29	20052121B038942/18.03.05	18.154	2,86,780
30	20052121B014844/21.03.05	9.077	1,43,390
31	20052121B014844/20.03.05	9.077	1,43,390
32	20052121B014844/20.03.05	9.077	1,43,390
33	20052121B014844/20.03.05	9.077	1,43,390
34	20052121B014844/20.03.05	9.077	1,43,390
35	20052121B014844/19.03.05	9.077	1,43,390
36	20052121B014844/19.03.05	9.077	1,43,390
37	20052121B014844/19.03.05	9.077	1,43,390
38	20062121B00179/10.04.05	9.077	1,43,390
39	20062121B00173/10.04.05	9.077	1,43,390
40	20062121B00167/10.04.05	9.077	1,43,390
41	20062121B00142 /09.04.05	9.077	1,43,390
42	20062121B00131 /09.04.05	9.077	1,43,390
43	20062121B00125 /09.04.05	9.077	1,43,390
44	20062121B00936/10.04.05	9.077	1,43,390
45	20062121B00826/17.04.05	9.077	1,43,390
46	20062121B00811/17.04.2005	9.077	1,43,390
47	20042121B000027/01.03.04	9.077	1,49,110
48	20042121B000028/01.03.04	9.077	1,49,110
49	20052121B002425/23.04.04	9.077	1,49,110
50	20052121B03889/21.03.05	9.077	1,43,390
51	2004 Excise invoice /22.02.04	9.077	1,48,508
52	2004 Excise invoice/22.02.04	9.077	1,48,508
	Total	608.16	98,10,558

Appendix-3.2*(Referred to paragraph 3.2.1; page -105)***Statement showing payment against price escalation**

Sl. No.	Name of work	Agreement No.	Name of Contractor	Schedule period of completion (in months)	Agreed value (in ₹)	Amount paid as price escalation (in ₹)
1.	Construction of Amanat Barrage at Panki	18F2/ 2002-03	M/s Shekhar Construction Pvt. Ltd. New Delhi	36	38,62,14,610	19,20,35,806
2.	Construction of Syphon Acqueduct cum silt ejector cum Escape Channel at RD 11.30 of Auranga Right main canal	9F2/ 2007-08	-do-	24	10,02,94,056	79,06,075
3.	Construction of residual work of Afflux and extension work and de-silting in River bed	4F2/ 2008-09	-do-	18	44,49,53,002	21,00,000
4.	Design, Manufacture, Supply, Erection, Painting & commencing of Amanat Barrage Gates	1F2/ 2006-07	M/s Hardware Tools & Machinery Syndicates, Ahmedabad.	24	8,18,36,082	82,28,110
Total					1,01,32,97,750	21,02,69,991

Appendix-3.3

(Referred to paragraph 3.2.2; page -106)

Statement of outstanding temporary advances

Sl No.	Name S/Shri	Designation	Amount of advance (in ₹)	Date/Period during which advances were granted	Present position of the officials
1	Niranjan Jha	Assistant Engineer.	87,93,705.00	December 2001 to September 2003	Suspended
2	Sushil Kr. Ravi	Assistant Engineer.	38,43,795.00	December 2003 to August 2004	Transferred
3	Shiv Kr. Sinha	Assistant Engineer.	38,895.00	August 2000 to October 2000	Transferred
4	Sheoshankar Sharma	Junior Engineer	35,238.00	March 2002 to July 2003	Transferred
5	Naresh Thakur	Junior Engineer	3,821.00	March 2002 to April 2003	Transferred
6	Rajiv Ranjan	Junior Engineer	3,313.00	March 2001 to May 2002	Transferred
7	Hari Nr. Yadav	Junior Engineer	28,551.00	March 2002 to September 2003	Transferred
8	Sheodayal Saxena	Assistant Engineer.	60,628.00	July 2001 to December 2004	Not related to this division
9	Dayashankar Singh	Not available	1,536.00	February 2003 to March 2003	-do-
10	Ajay Kr. Sinha	Junior Engineer	50,000	November 2003	-do-
11	Arun Kr. Sinha	Assistant Engineer.	6,309.00	November 2002	-do-
12	Brijbhushan Sinha	Not available	1,20,000.00	August 2007	-do-
13	Lalji Prasad	Not available	21,841.00	Not available	-do-
14	O. P.Vishwakarma	Junior Engineer	15,693.00	June 2003 to July 2003	-do-
15	Ram Naresh Pd. Singh	Assistant Engineer.	1,98,222.00	March 2002 to July 2002	Retired
16	Ganesh Prasad	Assistant Engineer.	2,64,50,589.30	December 2003	Present
17	Laxmi Narayan	Assistant Engineer.	1,32,452.00	March 2006 to March 2009	Present
18	Ramji Prasad	Assistant Engineer.	7,35,757.82	January 2005 to September 2010	Present
Total			4,05,40,346.12	or ₹ 4.05 crore	

Appendix – 3.4*(Referred to paragraph 3.3.3; page - 113)***Statement showing expenditure incurred against incomplete houses under IAY**

Year	Total No. of houses under IAY	Completed houses under IAY	Incomplete houses under IAY	Amount in ₹
Tamar				
2001-03	303	298	5	50,000
2003-04	343	339	4	40,000
2004-05	374	370	4	40,000
2005-06	159	149	10	1,00,000
2006-07	169	161	8	60,000
2007-08	429	356	73	9,12,500
2008-09	202	153	49	8,57,500
2009-10	439	348	91	15,92,500
Total	2,418	2,174	244	36,52,500
Petarwar				
2005-06	96	--	96	850000
2006-07	90	27	63	817500
2007-08	117	36	81	805700
2008-09	559	223	336	5437000
2009-10	142	88	54	971600
Total	1,004	374	630	88,81,800
G. Total	3,422	2,548	874	1,25,34,300

First instalment paid:**Tamar:** between June 2001 and March 2010**Petarwar:** between October 2005 to August 2009**Taking maximum time of six months the works were to be completed:****Tamar:** between December 2001 and September 2010.**Petarwar:** between April 2006 and February 2010.**Appendix – 3.5***(Referred to paragraph 3.4.1; page -116)***Statement showing calculation of loss of interest**

Year	Blockade Amount (Progressive) (in ₹)	Govt. borrowing rate of interest (per cent)	Interest (in ₹)
2004-05	1,01,84,421	6.56	6,68,098
2005-06	4,07,06,588	7.55	30,73,347
2006-07	8,09,63,969	8.20	66,39,045
2007-08	9,92,14,941	7.97	79,07,430
2008-09	18,31,15,931	7.42	1,35,87,202
2009-10	50,30,25,244	8.03	4,03,92,927
2010-11 (up to September 2010)	50,30,25,244	8.03	2,01,96,463
2010-11 (October 2010 to March 2011)	8,16,51,107	6.03	24,61,781
Total			9,49,26,293

Appendix – 3.6

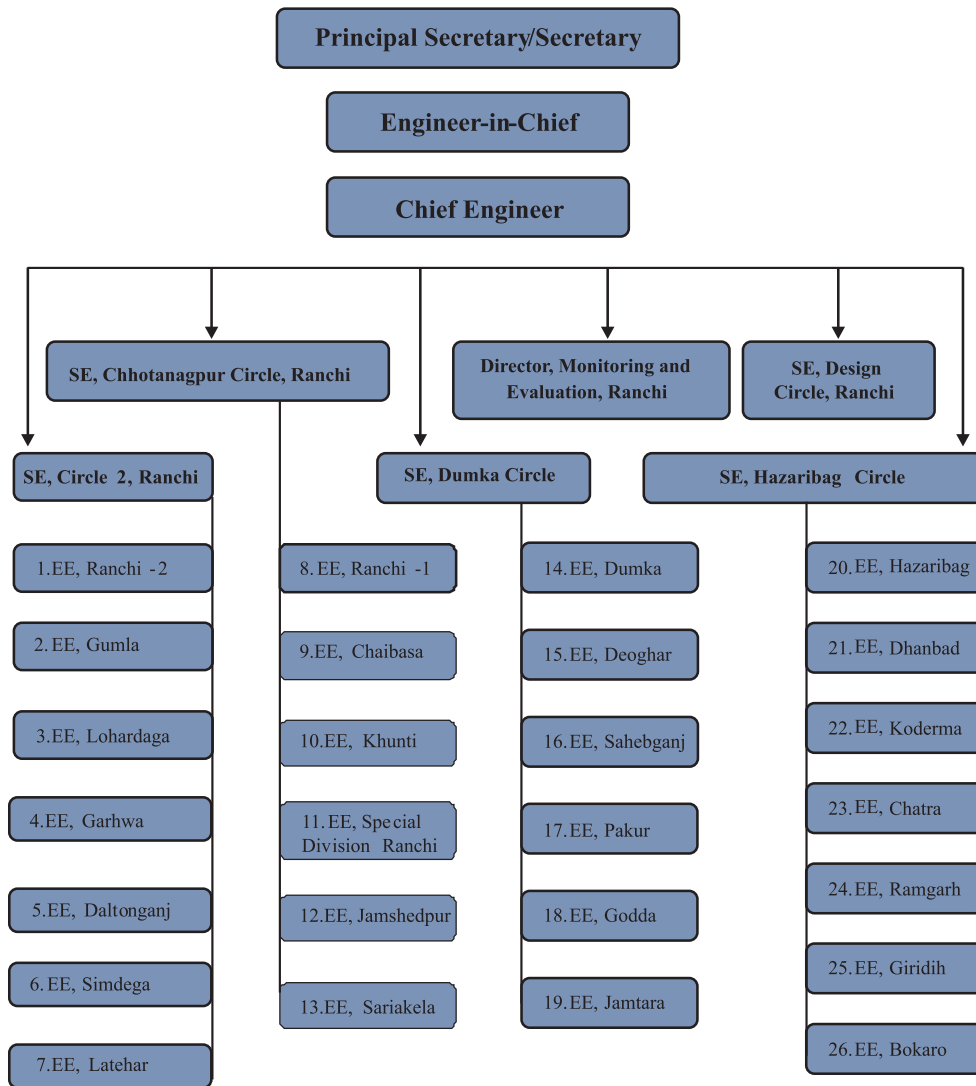
(Referred to paragraph 3.5.1; page -118)

Statement of excess payment due to allowing premium rate on inadmissible items

(₹ in lakh)

Sl No.	Name of Division	Agreement No.	Estimated cost	Premium Rate (per cent)	Agreed Value	Value of work done	Cost of materials	Carriage	Contractor's Profit	Total value of items (8+9+10)	Excess/ over payments made (Col. 11 x Col 5)
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.
1	RCD Giridih	10F2/2007-08	1360.00	6.70	1451.14	1450.00	395.08	151.13	39.51	585.72	39.24
Total			1360.00		1451.14	1450.00	395.08	151.13	39.51	585.72	39.24
2	Engineering Cell, Kolhan Dn Chaibasa	3F2/2008-09	482.28	4.97	506.25	362.53	166.00	10.95	2.12	179.07	8.90
3	-do-	7F2/2008-09	492.67	9.50	539.47	425.72	142.40	7.75	0.97	151.12	14.36
4	-do-	8F2/2009-10	121.59	4.97	127.63	62.12	29.34	3.56	0.85	33.75	1.68
5	-do-	12F2/2009-10	365.88	7.80	394.42	264.94	93.93	18.44	3.07	115.44	9.00
6	-do-	15F2/2009-10	365.82	9.27	399.73	163.74	68.82	13.27	2.14	84.23	7.81
7	-do-	16F2/2009-10	361.15	9.25	394.55	175.42	47.38	13.66	2.35	63.39	5.86
Total			2189.39		2362.05	1454.47	547.87	67.63	11.50	627.00	47.61
8	RCD Dumka	28SBD/2007-08	1471.02	9.98	1617.82	111.00	605.36	396.05	100.00	1101.41	109.92
9	-do-	22F2/2007-08	968.78	9.90	1064.69	1367.93	339.07	351.58	69.06	759.71	75.21
Total			2439.80		2682.51	1478.93	944.43	747.63	169.06	1861.12	185.13
Grand Total			5989.19		6495.70	4383.40	1887.38	966.39	220.07	3073.84	271.98

Appendix-4.1
(Referred to paragraph 4.1.2; page -120)
Organogram of the department



Notes: *Executive Engineer-EE*
Superintending Engineer-SE
Chief Engineer-CE

Appendix-4.2

(Referred to paragraph 4.1.8.2; page - 126)

Details showing delay in decision of tender

Division	Works	Date of opening of tender	Date of approval of Comparative Statement	Delay
Bokaro	Construction of 12 Presiding Officer's Quarters at Tenughat	22.05.2008	28.07.2008	53 days
	Construction of Additional Circuit House at Bokaro	19.02.2010	15.04.2010	41 days
Godda	Construction of 16 PO's Quarters at Godda	05.12.2008	07.02.2009	50 days
	Construction of A type Quarters at Godda	05.12.2008	24.01.2009	36 days
Ranchi-2	Construction of Gate no.II, Vidhan Sabha,	29.08.2008	29.11.2008	78 days
	A type quarters at CTI Dhurwa	25.01.2008	27.2.2009	385 days
Simdega	Construction of Additional Circuit House at Simdega	11.06.2009	28.07.2009	33 days
	Construction of SDO's residence at Simdega	11.06.2009	28.07.2009	33 days
	Construction of EE's residence at Simdega	09.09.2009	12.10.2009	19 days
Ranchi-1	Construction of B type staff quarters at High Court, Ranchi	09.05.2008	23.07.2008	61 days
	Construction of D type staff quarters at High Court, Ranchi	09.05.2008	08.08.2008	77 days
Jamshedpur	Construction of Administration Building at Sub-Jail Ghatshila	15.07.2009	29.08.2009	31 days
Dumka	Construction of residential and non-residential buildings at Home Guard Training Center at Dumka	19.11.2008	19.02.2009	78 days
Ramgarh	Construction of Community Health Centre at Mandu, Ramgarh	20.09.2007	30.11.2007	57 days

Appendix-4.3

(Referred to paragraph 4.1.8.2; page -126)

Details showing delay in execution of agreement

Division	Works	Date of approval of CS	Date of agreement	Delay
Ranchi-2	Construction of gate no-II of Vidhan Sabha	29.11.2008	11.09.2009	267 days
	Construction of C type quarters at Dhurwa, Ranchi	28.02.2008	02.03.2009	349 days
Simdega	Construction of Additional Circuit House at Simdega	28.07.2009	16.02.2010	184 days
	Construction of A (Gr-B) type quarters at Simdega	22.01.2008	17.07.2009	523 days
	Construction of SDO's residence at Simdega	28.07.2009	22.02.2010	190 days
Jamshedpur	Construction of C and D type quarters at Jamshedpur	12.01.2005	30.10.2007	1002 days

Appendix-4.4
(Referred to paragraph 4.1.8.3; page -127)
Details showing non-imposition of penalty

(₹ in lakh)

Division	Name of works	Estimated Cost	Due date of completion	Present position of works as on June 2011	Penalty to be imposed
Bokaro	Construction of 12 POs quarters at Tenughat	128.62	14.01.2010	Incomplete	12.86
Ranchi - 2	Construction of 'A' type quarters at CTI Dhurwa	13.11	01.09.2009	Incomplete	1.31
Simdega	Construction of 'C' type quarters (Gr-B) at Simdega	59.66	27.06.2010	Incomplete	5.97
	Construction of Additional Circuit House at Simdega	82.96	15.11.2010	Incomplete	8.29
	Construction of 'A' type quarters (Gr-A) at Simdega	56.78	26.03.2009	Incomplete	5.68
	Construction of 'A' type quarters (Gr-B) at Simdega	56.78	16.06.2010	Incomplete	5.68
Ranchi-1	Construction of 'B' type staff quarters at High Court, Ranchi	403.80	08.07.2010	Incomplete	40.38
	Construction of 'D' type staff quarters at High Court, Ranchi	173.34	09.06.2010	Incomplete	17.33
	Construction of bridge to connect old and new annexe building at High Court	44.25	25.01.2011	Incomplete	4.43
	Construction of 'A' type staff quarters at High Court, Ranchi	240.30	26.02.2010	Incomplete	24.03
Jamshedpur	Construction of residential quarters for District and Session Judge at Jamshedpur	38.18	24.08.2007	Incomplete	3.82
	Construction of 'C' type quarters at 40 court Jamshedpur	35.11	29.04.2008	Incomplete	3.51
	Construction of 'D' type quarters at 40 court Jamshedpur	46.87	29.07.2008	Incomplete	4.69
	Construction of Administration Building at Sub-Jail, Ghatshila	31.62	04.04.2010	Incomplete	3.16
Ramgarh	Construction of DC residence at Ramgarh	82.44	12.10.2010	Incomplete	8.24
Total		1493.82			149.38

Appendix-4.5

(Referred to paragraph 4.1.8.4; page -127)

Details showing unfruitful expenditure

(₹ in lakh)

Division	Name of Works	Date of commencement	Due date of completion	Total Expenditure	Per cent of executed works	Present position of works as on June 2011
Godda	Construction of 16 POs quarters at Godda	02.03.2009	01.06.2010	163.00	82	Work stopped due to lack of fund
	Construction of 'A' type quarters at Godda	28.02.2009	27.01.2010	54.81	81	Work stopped due to lack of fund
	Construction of 'B' type quarters at Godda	28.02.2009	27.01.2010	205.66	79	Works stopped due to lack of fund
	Construction of 'C' type quarters at Godda	02.06.2009	01.05.2010		76	
	Construction of 'D' type quarters at Godda	02.03.2009	01.02.2010		97	
Simdega	Construction of SDO's residence at Simdega	22.02.2010	21.08.2010	9.11	19	Work incomplete and agreement rescinded
	Construction of EE's residence at Simdega	16.02.2010	15.08.2010	4.64	15	
	Construction of 24 units of 'A' type quarters at Simdega (Two groups)	27.04.2008 17.07.2009	26.03.2009 16.06.2010	77.39	75 56	Work stopped due to lack of fund
Total				514.61		

Appendix-4.6

(Referred to paragraph 4.1.8.7; page -129)

Details of work for which quality test was not conducted

(₹ in lakh)

Sl no.	Name of division	Name of work	Payment
1	Ranchi-2	Alteration in seating arrangement at Vidhan Sabha, Ranchi	113.52
2	Dumka	Construction of D type quarters at Dumka	13.67
3	Godda	Construction of 16 PO's quarters at Godda	162.99
4		Construction of A type quarters at Godda	54.81
5		Construction of B, C and D type quarters at Godda	205.66
Total			550.65

Appendix-4.7*(Referred to paragraph 4.1.8.8; page -130)***Details showing excess paid amount due to allowance of premium rate on materials***(₹ in lakh)*

Division	Work	Estimated Cost as per BOQ value	Cost of material (including carriage and Contractor's profit)	Premium rate allowed (in per cent)	Excess amount paid due to premium rate
Simdega	Construction of 'C' type quarters at Simdega	59.66	35.00	4.5	1.58
	Construction of two blocks of 'A' type quarters at Simdega	113.56	40.05	4.5	1.80
	Construction of 'B' type quarters at Simdega	48.34	13.55	3.4	0.46
Bokaro	Construction of 12 POs quarters at Tenughat	128.62	54.16	9.80	5.31
	Construction of additional Circuit House, Bokaro	83.94	11.21	4.30	0.48
	Construction of Hospital cum Library building at Tenughat	36.20	9.12	4.90	0.45
Dumka	Construction of non-residential and residential building at RTC (Home guard), Dumka	1128.05	382.44	9.50	36.33
	Construction of perimeter wall for Central Jail at Dumka	57.27	23.17	4.00	0.93
Ramgarh	Construction of Community Health Center, Mandu	364.01	187.73	9	16.90
	Construction of DJ's and SDJM's quarters at Ramgarh	202.53	67.06	9.5	6.37
	Construction of Fire Station building at Ramgarh	104.59	59.80	9.5	5.68
Ranchi-1	Construction of 'A' type quarters at High Court	240.30	89.12	9.5	8.47
	Construction of new annexe building at High Court	211.79	59.85	10	5.98
Ranchi-2	Construction of Gate-I and II at Vidhan Sabha	33.66	18.97	4.75	0.90
	Construction of 'A' type quarters at Dhurwa	13.11	9.86	5	0.49
	Construction of Gate no.III at Vidhan Sabha	15.47	8.63	5	0.43
Total					92.56

Appendix-4.8

(Referred to paragraph 4.1.8.9; page -130)

Details showing irregular grant of time extension

(₹ in lakh)

Division	Name of works	Agreement nos.	Estimated cost	Date of commencement	Due date of completion	Date of application
Special Div Ranchi	Construction of Museum building at Hotwar	5F2/06-07	688.92	11.07.06	10.10.07	15.10.07
	Supply, Installation and Commissioning of Multimedia Laser	2F2/09-10	134.58	07.08.09	30.10.09	06.07.10
Ranchi-1	Construction of Birsa Mandap	12F2/03-04	24.17	21.07.03	29.03.05	17.04.09
	Construction of Malkhana and Guard Room in CBI Office Ranchi	209F2/08-09	22.40	20.09.08	19.03.09	14.03.09
Chaibasa	Construction of 'A' type quarters at Chaibasa	67F2/07-08	39.19	11.10.07	10.07.08	01.07.09
	Construction of 'B' type quarters at Chaibasa	83F2/07-08	61.59	23.11.07	22.10.08	01.07.09
	Construction of Fire Station and residential buildings at Chaibasa	171F2/07-08	63.48	22.02.08	21.02.09	26.08.09
Jamshedpur	Construction of 20 Court building at Ghatshila	279F2/06-07	580.43	09.08.06	08.01.08	05.03.08
Sahebganj	Construction of 'B' type quarters at Sahebganj	14F2/08-09	47.62	23.07.08	22.06.09	11.08.10
	Construction of 'C' type quarters at Sahebganj	26F2/08-09	60.68	04.09.08	03.08.09	11.08.10
Hazaribag	Construction of Auditorium-cum-Multipurpose complex	14F2/08-09	156.87	07.08.08	06.11.09	05.06.10
Chatra	Construction of 'D' type quarters at Chatra	71F2/07-08	68.58	22.02.08	21.01.09	03.06.10
Total			1948.51			

Note: In all cases, dates of hindrances were not mentioned on the application for time extension. Further, except in one case, time extensions were applied much after the scheduled dates of completion of works.

Appendix-4.9

(Referred to paragraph 4.1.8.10; page -130)

Details showing execution of works without inviting tenders in newspapers

(₹ in lakh)

Division	2008-09		2009-10		2010-11		Total cost	
	No of works	Estimated cost	No of works	Estimated cost	No of works	Estimated cost	No of works	Estimated cost
Jamshedpur	29	26.16	-	-	-	-	29	26.16
Simdega	-	-	28	53.02	14	42.69	42	95.71
Godda	-	-	73	71.14	-	-	73	71.14
Bokaro	-	-	-	-	03	2.83	03	2.83
Total							147	195.84

Appendix-4.10

(Referred to paragraph 4.1.8.11; page -131)

Details of works showing non-regularised excess execution of works

(Amount in ₹)

Sl. No. of items as per agreement	Works/Item	Quantity as per Agreement (A)	Quantity as per M.B. (B)	Excess quantity (B-A)	Excess in per cent	Rate	Amount
(i) Construction of 20 Court Building at Ghatshila, Building Division Jamshedpur							
2	Providing clean course	1224.95 M ³	5600.68 M ³	4375.73 M ³	357	93.70/M ³	410006
7	CM (1:6) in foundation	150.59 M ³	172.75 M ³	22.16 M ³	15	1226.90/M ³	27188
11	CM (1:4) in superstructure GF+FF	895.28 M ²	2737.54 M ²	1842.26 M ²	206	191.25/M ²	352332
12	RCC M-200 GF+ FF	40.38 M ³	55.90 M ³	15.52 M ²	38	5518.70/M ²	85650
13	RCC M 200 S.F.	300.69 M ³	343.71 M ³	43.02 M ³	14	3534.45/M ³	152052
17	Providing M.S. Reinforcement 8 MM	118.172 MT	146.541 MT	28.369MT	24	34835.75/MT	988255
21	12 MM C.P. in SF	1063.45 M ²	6951.01 M ²	5887.56M ²	554	49.00/M ²	288490
	TF	1063.45 M ²	4789.37 M ²	3725.92 M ²	350	53.35/M ²	198778
	4 th F	536.54M ²	799.02 M ²	262.48 M ²	49	57.70/M ²	15145
26	SF & F fully flagged	885.31 M ²	1067.73 M ²	182.42 M ²	21	1534.10/M ²	279850
28	S.F. & FM grill 20x6 mm MS hat	58153 Kg	65578.65 Kg	7425.65 Kg	13	38.55/Kg	286259
41	Pop putty 2 mm	21813.20 M ²	26400.54 M ²	4587.34 M ²	21	33.90/M ²	155510
48	Teak wood fully glazed shutter	42.32 M ²	71.84 M ²	29.52 M ²	70	1651.00/M ²	48737
141	Providing PCC M-100	222 M ²	300.83 M ²	78.83 M ²	35	1740.50/M ²	137203
Sub-total (a)							3425455
(ii) Construction of 40 no. Civil Court at Jamshedpur, Building Division Jamshedpur							
15	Proving 75A brick flat soling	8515.88M ²	13199.127M ²	4683.24M ²	55	66.50/M ²	311435
28	Supplying and fitting sal wood chaukhat etc	25.996M ³	44.849 M ³	18.853 M ³	73	28575.30/M ³	538730
33	Providing steel reinforcement 20 mm & 25 mm	120MT	264.046MT	144.046MT	120	18077.40/MT	2603977
40	Laying 25 mm thick Kota stone in floor	1479.05M ²	12132.55 M ²	10653.50 M ²	720	623.35/M ²	6640859
41	25 mm thick kota stone in Risers	1506.36 M ³	1963.67 M ³	457.31 M ³	30	573.00/M ³	262038
44	25 mm thick makrana marble	287.70 M ²	777.695 M ²	489.99M ²	170	925.50/M ²	453490
53	Two coat oil bound distemper	18599.76M ²	35683.92 M ²	17084.16M ²	92	32.00/M ²	546693
Total							11357222
(-) 2.42 per cent as per agreement							274844
Sub-total (b)							11082378
(iii) Construction of Residential Campus at Mandal Jail Ghagidih, Jamshedpur							
3	Sand filling	1649.15 M ³	3585.19 M ³	1936.04 M ³	117	93.70/M ³	181407
6	75 B in C.M (1:6) in foundation	1632.23 M ³	2121.648 M ³	489.42 M ³	30	1226.90/M ³	600467
8	75 B in C.M (1:6) in super structure	3093.79 M ³	3713.325 M ³	619.54 M ³	20	1259.05/M ³	780031
17	PCC M-150 (1:2:4)	843.476 M ³	1350.86 M ³	507.38 M ³	60	2391.45/M ³	1213374
25	RCC M 200 with (1:1.5:3)	161.93 M ³	286.888 M ³	124.96 M ³	77	3821.70/M ³	477560

Sl. No. of items as per agreement	Works/Item	Quantity as per Agreement (A)	Quantity as per M.B. (B)	Excess quantity (B-A)	Excess in per cent	Rate	Amount
27	12 MM CP	25983.48 M ²	39212.085 M ²	13228.60M ²	51	44.65/M ²	590657
35	Sand carriage	6127.98 M ³	8040.50 M ³	1912.52 M ²	31	152.98/M ²	292577
9	RCC M-200 (1:1.5:3)	85.22 M ³	135.73 M ³	50.51M ³	59	3477.25/M ³	175636
42	63 MM thick RCC	260.28 M ²	488.56M ²	228.28M ²	88	424.75/M ²	96962
18	Makrana Marble	723.28 M ²	1099.63M ²	376.35M ²	52	833.75/M ²	313782
20	SF &FMS Grill	1920 Kg	30246.60 Kg	28326Kg	1475	43.80/Kg	1240679
21	SF & FM 35 mm solid	819.30M ²	1077.55 M ²	258.25M ²	31	1110.30/M ²	286735
61	Supply & fitting CI pipe	767.98 M	1831.28 M	1063.30M	138	232.35/M	247058
64	Construction of inspection Chamber	282	319	37	13	2424.70/each	89714
19	White Makrana Marble	516.47 M ²	665.24 M ²	148.77M ²	29	1011.00/M ²	150406
47	Two coats snowcem	2207.61 M ²	23293.56 M ²	21085.95M ²	955	30.15/M ²	635741
Total							7372786
Add 9.5% as per Agreement							700415
Sub-total (c)							8073201
(iv) Construction of two additional wards at 150 capacity prisoner's barrack at Dumka							
8	Providing RCC M 200 with nominal (1:1.5:3) and band at lintel level GF + FF S.F.	8.158M ³ 3.64M ³	10.3280 M ³ 5.164M ³	2.17M ³ 1.524M ³	27 42	4026.60/M ³ 4079.45/M ³	8737 6217
20	T.M.T. 12 to 25mm Steel reinforcement	18.50 MT	27.513MT	9.01MT	49	51229.20/MT	461728
22	Fan works	84	108	24	29	223.80/each	5371
24	Providing 75 mm thick reinforce designated 75 A brick work.	26.40M ³	29.92M ³	3.52M ³	13	152.60/M ³	537
25	Providing 25 x 125 mm RCC M150	28.86M ³	32.72M ³	3.86M ³	13	128.20/M ³	495
Sub-total (d)							483085
(v) Construction of 2 no. Barracks in Mandal Jail Dumka under Dumka Division							
2	Providing course clean sand in filling in foundation trenches including ramming waling, labour, royalties etc.	146.408M ³	169.093M ³	22.69M ³	16	112.25/M ³	2546
18	Providing TMT reinforcement 8mm to 10mm diameter.	5.297MT	6.216MT	0.919MT	17	52106.65/MT	47886
Sub-total (e)							50432
(vi) Construction of EE's Office at Simdega under Simdega Division							
15	Providing RCC M-200 in normal mix 1:1.5:3	18.54M ³	22.550 M ³	4.01M ³	22	4707.53/M ³	18877
19	Extra for RCC or PCC work for each floor.	4.28M ³	5.186 M ³	0.906M ³	21	52.90/M ³	48

Sl. No. of items as per agreement	Works/Item	Quantity as per Agreement (A)	Quantity as per M.B. (B)	Excess quantity (B-A)	Excess in per cent	Rate	Amount
22	Providing & Fixing process steel door frames	66.60 M	90.750 M	24.15M	36	251.90/M	6083
43	SFF 30 mm thick solid core type curative single leaf	6.30M ²	7.50M ²	1.20M ²	19	1237.45/M ²	1485
34	Providing & laying 20 mm thick white Makrana Marble.	23.83 M ²	27.928M ²	4.1 0M ²	17	1533.01/M ²	6285
41	Providing plain TMT bars reinforcement of 8 mm diameter	5.675 MT	11.69192 MT	6.01692 MT	106	54744.31/MT	329392
43	Providing TMT bar reinforcement of 20 mm diameter rod	0.0225 MT	0.31922 MT	0.29672MT	1318	52448.81/MT	15563
83	SFF 15 mm diameter T plain	4	9	5	125	33.76/each	169
94	SFF pipe with case of approved make...	15.00 M	16.66 M	1.66M	11	538.23/M	893
20	Extra for brick work for each floor.	31.98M ²	36.308M ²	4.33M ²	14	36.32/M ²	157
47	Providing and lying 6 mm thick Mosaic Skirting	45 M ²	52.439 M ²	7.439 M ²	17	455.86/M ²	3391
52	Supplying tabular section steel pipe	131.38 Kg	950 Kg	819 Kg	623	70/Kg	57330
53	Labour for fabricating, erecting	0.13MT	0.950 MT	0.82MT	631	6803.80/MT	5579
Sub-total (f)							445252
(vii) Construction of 8 Court building at Simdega under Simdega Division							
3	Course clean sand filling	2033.64M ³	4104.56 M ³	2070.92M ³	102	123.47/M ³	255696
7	Providing RCC in column	204.76 M ³	270.10 M ³	65.34M ³	32	4294.50/M ³	280602
20	Tor steel 8mm 10 mm to 16 mm	83.20 MT 32.37 MT	109.32988MT 60.78313MT	26.13MT 28.41MT	31 88	65693/MT 64587.50/MT	1716550 1835133
Sub-total (g)							4087981
Grand total (a+b+c+d+e+f+g)							27647784

Appendix-4.11

(Referred to paragraph 4.1.8.12; page-131)

Details showing list of contractors allotted more than one work

(₹ in lakh)

Name of division	Contractor	Name of work	Agreement date	Agreement value
Ramgarh	M/s Dipanshu Promoters and Builder Pvt. Limited	Construction of Community Health Center Mandu	05.09.2008	247.90
		Construction of campus Development works at SDO's Office Ramgarh	15.10.2008	66.33
		Providing and Fixing MS crating in doors, windows and ventilators in Sub-Jail	15.10.2008	75.29
		Construction of Fire station Building at Ramgarh	03.07.2009	114.52
		Construction of Collectorate building at Ramgarh	23.10.2009	1102.96
		Construction of DJ's, SDJM's and PO's Quarters at Ramgarh	18.01.2010	221.76
		Construction of residential buildings at Ramgarh	16.06.2010	454.05
		Construction of 22 Court building at Ramgarh	24.01.2011	1164.15
		Construction of Sub-Jail (non-residential) at Ramgarh	09.03.2011	180.18
		Construction of Block-cum-Circle office at Dulmi, Ramgarh	07.04.2011	233.27
		Construction of Block-cum-Circle office at Chhatarpur, Ramgarh	07.04.2011	233.27
Bokaro	M/s Krishna Enterprises	Construction of 50 bedded girls hostel at ITI Chas Bokaro	16.08.2010	157.80
		Construction of barrack, out house at DJ residence	27.01.2011	12.38
	M/s Sarvodaya Construction	Construction of peripheral compound wall at Sub-jail Tenughat, Bokaro	25.03.2011	30.90
		Construction of <i>Diwani Kaidi</i> wards in Sub-jail Tenughat, Bokaro	25.03.2011	12.49
Simdega	M/s Ram Kumar Prasad and Construction	Construction of 'B' type quarters (Gr A) at Simdega	30.07.2009	49.88
		Construction of 'B' type quarters (Gr B) at Simdega	30.07.2009	49.88
		Construction of barrack in Mandal Jail, Simdega	16.02.2010	38.45
	Sri Sudhir Kr Singh	Construction of 100 prisoner barrack at Simdega	21.10.2009	65.64
		Construction of EE's residence at Simdega	16.02.2010	31.55
		Construction of civil SDO residence in Simdega	22.02.2010	47.92
	M/s R. M. Construction	Construction of EE's office building at Simdega	16.02.2010	67.71
Construction of Additional Circuit House at Simdega		16.02.2010	78.81	
			Total	4737.09

(Source: Test-checked divisions)

Appendix-4.12

(Referred to paragraph 4.1.9.1; page -132)

Details showing non-levied establishment charges

(₹ in lakh)

Division	Total value of deposit work executed				Establishment charge not levied
	2008-09	2009-10	2010-11	Total	
Jamshedpur	79.88	54.29	490.94	625.11	62.51
Bokaro	70.99	264.76	171.17	506.92	50.69
Ramgarh	305.34	72.80	-	378.14	37.81
Ranchi-1	274.79	315.79	370.61	961.19	96.12
Ranchi-2	155.24	45.40	18.77	219.41	21.94
Dumka	133.81	524.00	335.12	992.93	99.29
Godda	334.58	405.53	179.09	919.20	91.92
Simdega	Year-wise details not furnished			275.11	27.51
Total				4878.01	487.79

(Source: Test-checked divisions)

Appendix-4.13

(Referred to paragraph 4.1.9.3; page -133)

Details showing blocking of funds

(₹ in lakh)

Division	Works	Name of the department	Date of receipt of fund	Amount	Blocked period
Ranchi-1	Construction of VIP Lodging Corridor at ATI, Ranchi	Personnel and Training	29.10.2005	68.52	11/05 to 5/11 (67 months)
	Construction of Disaster Management Institute at ATI		03.03.2006	116.00	3/06 to 5/11 (63 months)
	Construction of Lecture hall, four rooms for faculty etc. at ATI		02.03.2007	181.26	3/07 to 5/11 (51 months)
	Three storied residential buildings at ATI		27.03.2008	40.00	04/08 to 05/11 (38 months)
	Construction of Big Fountain for Escaping Noise pollution at ATI		27.03.2008	12.31	04/08 to 05/11 (38 months)
	Construction of Indoor Games building at ATI		27.03.2008	25.00	04/08 to 05/11 (38 months)
	Construction of Management Development Institute at ATI		23.03.2009	300.00	04/09 to 5/11 (26 months)
	Modern Training Hall at ATI		23.03.2009	356.90	04/09 to 5/11 (26 months)
	Upgradation of Library at ATI		23.03.2009	33.26	04/09 to 5/11 (26 months)
Bokaro	Construction of Grih Raksha Vahini Centre at Bokaro	Home	18.10.2008	49.00	10/08 to 6/11 (33 months)
Jamshedpur	Construction of 100 bedded Girls Hostel at MGM, Jamshedpur	Health and Family Welfare	10.12.2007	50.00	12/07 to 4/11 (41 months)
	Construction of Govt Women's Industrial School at Ghatshila	Science and Technology	13.10.2004	62.36	10/04 to 4/11 (79 months)
	Construction of A type, C type quarters etc., at Home Guard Centre Jamshedpur	Home	04.03.2010	283.98	03/10 to 4/11 (14 months)
Total				1578.59	

(Source: Test-checked divisions)

ATI-Administrative Training Institute

MGM-Mahatma Gandhi Medical College

Appendix-4.14

(Referred to paragraph 4.1.9.4; page -133)

Details showing unfruitful expenditure

(₹ in lakh)

Division	Works	Date of commencement	Due date of completion	Total Expenditure	Percentage of executed works	Present position of works as on June 2011
Jamshedpur	Construction of Fire Station Building at Baharagora	30.09.2007	29.08.2008	29.73	58	Incomplete due to lack of fund
Ranchi-2	Construction of C type quarters at CTI Dhurwa, Ranchi	02.03.2009	01.09.2009	5.04	16	Incomplete and work stopped due to lack of approved map and design
Simdega	100 prisoner's barrack at Simdega	21.10.2009	20.07.2010	12.30	20	Work incomplete and agreement rescinded
Dumka	Construction of D type quarters at Central Jail Dumka	28.07.2008	27.04.2009	13.67	37	Work stopped due to lack of fund
Bokaro	Science Centre cum Technical Library at Bokaro	2002-2003 (Departmental)	2002-03	20.50	50	Work stopped since 22.08.2009
Total				81.24		

Appendix-4.15

(Referred to paragraph 4.1.10.2; page -135)

Details showing excess payment due to irregular grant of ACP

(₹ in lakh)

Division/Office	Name of JE S/Sri	Date of grant of ACP	Period	Excess amount	Remarks
Jamshedpur	S. N. Thakur	1 st -09.08.1999 2 nd -27.12.2006	09.08.1999 to 31.03.2011	4.03	Irregular grant of increment after 1 st ACP and Irregular grant of 2 nd ACP
	Binod Prasad	1 st -09.08.1999 2 nd -23.12.2006	09.08.1999 to 31.03.2011	4.03	
	Nand Lal Singh	1 st -09.08.1999 2 nd -15.12.2006	09.08.1999 to 31.03.2011	4.03	
	Krishna Singh	1 st -19.01.2000	01.01.2003 to 31.03.2011	2.06	Irregular grant of increment after 1 st ACP
	Durga Charan Singh	1 st -18.10.2007	01.07.2010 to 31.03.2011	0.05	
SE, Chhotanagpur Circle, Ranchi	Randhir Kumar	1 st -09.08.1999 2 nd -17.12.2006	09.08.2000 to 30.04.2011	4.06	Irregular grant of increment after 1 st ACP and Irregular grant of 2 nd ACP
Total				18.26	

Appendix-4.16

(Referred to paragraph 4.1.11.1; page -136)

Details of non-maintenance of records in test-checked divisions

Name of records	Description	Remarks
Register of Works	The objective of Register of works is to get an analysis of the cost of sub-works, the rate of cost of works, and to foresee as far as possible excess over estimates. These are to be posted on monthly basis from the work abstract.	Register of Works was not maintained in Bokaro, Ranchi 2, Ramgarh and Simdega. As a result, the divisions did not have readily available data of the actual expenditure on each work (Sub-head wise) to foresee excess over estimate, if any.
Contractors' Ledger	It is a ledger in which all transactions with the contractors related to execution/supply of material are entered.	Contractors' Ledger was not maintained in Bokaro, Godda, Ramgarh and Simdega. As a result, the divisions did not have readily available up-to-date payment records and scheme-wise revenue receipts from each contractor required for proper monitoring.
Registers of Interest-bearing Securities	These are maintained to enter the receipt and disposal of interest-bearing securities.	Register of Interest Bearing Securities was not maintained in Ranchi 2. As a result, the division did not have readily available data of securities/bank guarantees deposited by the contractor and their disposal.
Measurement Books (MBs)	It is a very important document in which the detailed measurement of different components of a work is recorded. Each MB must be returned to the divisional offices in the month of November which was to be re-issued by the EEs after review and recording a dated certificate of review thereof.	MBs were not submitted to the EEs during the years under review in Ranchi 1, Ranchi 2, Ramgarh, Bokaro and Simdega. As a result, review by the EEs was not conducted and chances of back-dated entry (date of measurement of work done) could not be avoided.
Subsidiary Cash Books, Receipt Books, Bill Registers	Subsidiary Cash Books (TC form-6) will be maintained for recording monetary transactions of TA and contingent expenditure in accordance with Rule 86 of Jharkhand Treasury Code Vol.-I. Receipt Books (Form-3) are obtained from the district treasury concerned to receive Government money. A Bill Register in TC Form 38 A should be maintained by all Drawing officers for efficient discharge their responsibility of disbursement.	Subsidiary Cash Books, Receipt Books and Bill Registers were not maintained in the Simdega. As a result, the department failed to monitor the transactions under different heads and discharge the responsibility of disbursement. Further, in the absence of receipt books, proper recording of receipt of Government money could not be possible.
Register to watch the disposal of Inspection Reports	As per Rule 31 of JPWA Code, a register as prescribed by the Government should be maintained in the divisional office with a view to watch the disposal of audit objections, Inspection Reports etc. This register should be checked by the inspecting officer at the time of inspection who will make suitable remarks thereon. The divisional officer has to see whether these remarks are promptly attended to and the register is being maintained properly.	No such register was maintained in any of the eight test-checked divisions. As a result, the control and monitoring mechanism of the divisions weakened.

Appendix – 5.1

(Referred to paragraph 5.1.7; page - 143)

Statement showing particulars of up to date paid-up capital, loans outstanding and manpower as on 31 March 2011 in respect of Government companies and Statutory corporations

(Figures in column 5 (a) to 6 (d) are ₹ in lakhs)

Sl. No.	Sector & Name of the Company	Name of the Department	Month and year of incorporation	Paid-up Capital ^s			Loans outstanding at the close of 2010-11			Debt equity ratio for 2010-11 (Previous year)	Manpower (No. of employees as on 31.3.2011)		
				State Government	Central Government	Others	State Government	Central Government	Others			Total	
(1)	(2)	(3)	(4)	5 (a)	5 (b)	5 (c)	5 (d)	6 (a)	6 (b)	6 (c)	6 (d)	(7)	(8)
A. Working Government Companies													
AGRICULTURE & ALLIED													
1.	Jharkhand State Forest Development Corporation Ltd. (JSFDC)	Forest & Environment	27.3.2002	5.00	-	-	5.00	-	-	-	-	-	360
2.	Jharkhand Hill Area Lift Irrigation Corporation Ltd. (JHALCO)	Water Resources	22.3.2002	500.00	-	-	500.00	525.00	-	-	525.00	1.05:1 (1.05:1)	253
Sector wise total				505.00	-	-	505.00	525.00	-	-	525.00		613
3.	Jharkhand Industrial Infrastructure Development Corporation Ltd. (JIIDCO)	Industry	15.12.2004	900.00 (400.00)*	-	-	900.00 (400.00)*	-	-	-	-	-	13
4.	Jharkhand Police Housing Corporation Limited (JPHCL)	Home	13.03.2002	200.00	-	-	200.00	-	-	-	-	-	96
5.	Greater Ranchi Development Agency Ltd. (GRDA)	Urban Development	23.01.2003	1200.00 (100.00) 2300.00	-	-	1200.00 (100.00) 2300.00	-	-	-	-	-	12
Sector wise total				(500.00)	-	-	(500.00)	-	-	-	-		121
MANUFACTURING													
6.	Jharkhand Silk Textile and Handicraft Corporation Limited (JHARCRAFT)	Industry	23.08.2006	800.00	-	-	800.00	-	-	-	-	-	208
7.	Jharkhand State Mineral Development Corporation Ltd. (JSMDC)	Mines & Geology	07.05.2002	200.00	-	-	200.00	-	-	-	-	-	419
Sector wise total				1000.00	-	-	1000.00	-	-	-	-		627

Sl. No.	Sector & Name of the Company	Name of the Department	Month and year of incorporation	Paid-up Capital [§]			Loans outstanding at the close of 2010-11			Debt equity ratio for 2010-11 (Previous year)	Manpower (No. of employees) (as on 31.3.2011)		
				State Government	Central Government	Others	State Government	Central Government	Others			Total	Total
(1)	(2)	(3)	(4)	5 (a)	5 (b)	5 (c)	5 (d)	6 (a)	6 (b)	6 (c)	6 (d)	(7)	(8)
POWER													
8.	Tenughat Vidyut Nigam Limited (TVNL)	Energy	26.11.1987	10500.00	-	-	10500.00	66500.00	-	-	66500.00	6.33:1	644
9.	Karanpura Energy Limited	Energy	19-09-2008	-	-	5.00	5.00	-	-	393.00	393.00	78.6:1	❖
Sector wise total				10500.00	-	5.00	10505.00	66500.00	-	393.00	66893.00	6.37:1	644
SERVICES													
10.	Jharkhand Tourism Development Corporation Ltd. (JTDC)	Tourism	22.3.2002	150.00 (50.00)	-	-	150.00 (50.00)	-	-	-	-	-	105
11.	Jharkhand State Beverages Corporation Limited (JSBCL)	Excise & Prohibition	26-11-2010	-	-	-	-	-	-	-	-	-	-
Sector wise total				150.00 (50.00)	-	-	150.00 (50.00)	-	-	-	-	-	105
Total A (All sector wise working Government companies)				14455.00 (550.00)	-	5.00	14460.00 (550.00)	67025.00	-	393.00	67418.00	4.66:1	2110
(Share Application Money)													
B. Working Statutory corporations													
POWER													
1.	Jharkhand State Electricity Board (JSEB)	Energy	20.3.2001	-	-	-	-	423581.00	-	14069.00	437650.00	-	5705
Sector wise total				-	-	-	-	423581.00	-	14069.00	437650.00	-	5705
Total B (All sector wise working Statutory corporations)				-	-	-	-	423581.00	-	14069.00	437650.00	-	5705
Grand Total (A + B)				14455.00 (550.00)	-	5.00	14460.00 (550.00)	490606.00	-	14462.00	505068.00	34.93:1	7815
(Share Application Money)													
C. Non working Government companies													
D. Non working Statutory corporations													
Grand Total (A + B + C + D)				14455.00 (550.00)	-	5.00	14460.00 (550.00)	490606.00	-	14462.00	505068.00	34.93:1	7815
(Share Application Money)													

The figures appear in () in col. 5(a) & 5(d) represents share application money.

§ Paid-up capital includes share application money.

* ₹ One crore released during the each financial year 2007-08, 2008-09, 2009-10 and 2010-11 as share capital money has been deposited in Personal ledger A/c (P/L a/c) of JIICO by the state government awaiting conversion into share capital of the company.

❖ The affairs of the company are managed by the officials of the Board.

Appendix – 5.2

(Referred to paragraph 5.1.14; page -145)

Summarised financial results of Government companies and Statutory Corporations for the latest year for which accounts were finalised

(Figures in column 5 (a) to 5(d) and (6) to (12) are ₹ in lakhs)

Sl. No.	Sector & Name of the Company	Period of Accounts	Year in which finalised	Net Profit (+)/ Loss (-)			Turnover	Impact of Accounts Comments ^a	Paid up Capital	Accumulated Profit (+)/ Loss (-)	Capital employed ^b	Return on capital employed ^c	Percentage return on capital employed	
				Net Profit/ Loss before Interest & Depreciation	Interest	Depreciation								Net Profit/ Loss
A. Working Government Companies														
AGRICULTURE & ALLIED														
1.	JSFDC	2009-10	2010-11	245.24	-	10.52	234.72	4892.37	51.52	5.00	638.25	643.36	234.72	36.48
2.	JHALCO	2008-09	2010-11	(-1.78)	-	0.82	(-2.60)	160.65	-	500.00	(-906.74)	118.26	(-2.60)	-
	Sector wise total			243.46	-	11.34	232.12	5053.02	51.52	505.00	(-268.49)	761.62	232.12	30.48
INFRASTRUCTURE														
3.	JIIDCO	2008-09	2011-12	-13.62	-	3.87	(-17.49)	4.36	-	500.00	77.96	609.06	(-17.49)	-
4.	JPHC	2009-10	2010-11	431.02	-	6.85	424.17	251.06	718.42	200.00	1094.75	1293.36	424.17	32.80
5.	GRDA	2005-06	2009-10**	-	-	-	-	-	-	-	-	-	-	-
	Sector wise total			417.40	-	10.72	406.68	255.42	718.42	700.00	1172.71	1902.42	406.68	21.38
MANUFACTURING														
6.	JHARCRAFT	2009-10	2010-11	82.09	0.46	21.36	60.27	653.58	-	650.00	4.61	1255.13	60.73	4.84
7.	JSMDC	2004-05	2011-12	1431.11	-	15.34	1415.77	3866.71	-	200.00	3245.75	5535.97	1415.77	25.56
	Sector wise total			1513.20	0.46	36.70	1476.04	4520.29	-	850.00	3250.36	6791.10	1476.50	22.07
POWER														
8.	TVNL	1993-94	2000-01	(-7093.85)	-	-	(-7093.85)	33482.79	-	10000.00	(-22182.84)	58852.10	(-7093.85)	-
9.	Karapura Energy Limited	\$\$	-	-	-	-	-	-	-	-	-	-	-	-
	Sector wise total			(-7093.85)	-	-	(-7093.85)	33482.79	-	10000.00	(-22182.84)	58852.10	(-7093.85)	-
SERVICES														
10.	JTDC	2003-04	2008-09	23.94	-	1.62	22.32	47.59	-	25.00	32.87	56.92	22.32	39.21
11.	Jharkhand State Beverages Corporation Limited (JSBCL)	\$\$	-	-	-	-	-	-	-	-	-	-	-	-
	Sector wise total			23.94	-	1.62	22.32	47.59	-	25.00	32.87	56.92	22.32	39.21
	Total A (All sector wise working Government companies)			(-4896.55)	0.46	60.38	(-4956.69)	43359.11	769.94	12080.00	(-17995.39)	68364.16	(-4956.23)	-
B. Working Statutory Corporations														

Sl. No.	Sector & Name of the Company	Period of Accounts	Year in which finalised	Net Profit (+)/ Loss (-)				Turnover	Impact of Accounts Comments [§]	Paid up Capital	Accumulated Profit (+)/ Loss (-)	Capital employed [@]	Return on capital employed ^s	Percentage return on capital employed
				Net Profit/ Loss before Interest & Depreciation	Interest	Depreciation	Net Profit/ Loss							
(1)	(2)	(3)	(4)	5 (a)	5 (b)	5 (c)	5 (d)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Power I.	JSEB	2004-05	2011-12	(-39275.06)	19474.52	6579.08	(-65328.65)	100931.05	(-1254.00)	-	(-146656.81)	119684.38	(-45854.13)	-
				(-39275.06)	19474.52	6579.08	(-65328.65)	100931.05	-	-	(-146656.81)	119684.38	(-45854.13)	-
	Sector wise total			(-39275.06)	19474.52	6579.08	(-65328.65)	100931.05	-	-	(-146656.81)	119684.38	(-45854.13)	-
	Total B (All sector wise working Statutory corporations)			(-44171.61)	19474.98	6639.46	(-70285.34)	144290.16	(-484.06)	12080.00	(-164652.20)	188048.54	(-50810.36)	-
	Grand Total (A + B)													

Note: There is no non-working Government Company/Statutory Corporation in the State of Jharkhand.

Impact of accounts comments include the net impact of comments of Statutory Auditors and CAG and is denoted by (+) increase in profit/ decrease in losses (-) decrease in profit/ increase in losses.

@ Capital employed represents net fixed assets (including capital works-in-progress) plus working capital except in case of finance companies/ corporations where the capital employed is worked out as a mean of aggregate of the opening and closing balances of paid up capital, free reserves, bonds, deposits and borrowings (including refinance).

§ Return on capital employed has been worked out by adding profit and interest charged to profit and loss account.

** As no financial activities carried out during the financial year 2005-06, no Profit & Loss A/c prepared by the company.

\$\$ The company has not submitted accounts so far.

Appendix – 5.3

(Referred to paragraph 5.1.10, page -144)

Statement showing grants and subsidy received/receivable, guarantees received, waiver of dues, loans written off and loans converted into equity during the year and guarantee commitment at the end of March 2011

(Figures in column 3 (a) to 6 (d) are ₹ in lakh)

Sl. No.	Sector & Name of the Company	Equity/ loans received out of budget during the year		Grants and subsidy received during the year				Guarantees received during the year and commitment at the end of the year		Waiver of dues during the year			
		Equity	Loans	Central Government	State Government	Others	Total	Received	Commitment	Loans repayment written off	Loans converted into equity	Interest/ penal interest waived	Total
(1)	(2)	3 (a)	3 (b)	4 (a)	4 (b)	4 (c)	4 (d)	5 (a)	5 (b)	6 (a)	6 (b)	6 (c)	6 (d)
A. Working Government Companies													
AGRICULTURE & ALLIED													
1.	JSFDC	-	-	-	50.00	-	50.00	-	-	-	-	-	-
Sector wise total		-	-	-	50.00	-	50.00	-	-	-	-	-	-
INFRASTRUCTURE													
2.	JIDCO	100.00*	-	-	-	-	-	-	-	-	-	-	-
Sector wise total		100.00*	-	-	-	-	-	-	-	-	-	-	-
MANUFACTURING													
3.	JHARCRAFT	150.00	-	-	7.87	-	7.87	-	-	-	-	-	-
Sector wise total		150.00	-	-	7.87	-	7.87	-	-	-	-	-	-
SERVICES													
4.	JTDC	50.00	-	-	-	-	-	-	-	-	-	-	-
Sector wise total		50.00	-	-	-	-	-	-	-	-	-	-	-
Total A (All sector wise working Government companies)		300.00	-	-	57.80	-	57.87	-	-	-	-	-	-
B. Working Statutory corporations													
Power													
1.	JSEB	-	31355.00	-	45000.00	-	45000.00	-	-	-	-	-	-
Sector wise total		-	31355.00	-	45000.00	-	45000.00	-	-	-	-	-	-
Total B (All sector wise working Statutory corporations)		-	31355.00	-	45000.00	-	45000.00	-	-	-	-	-	-
Grand Total (A + B)		300.00	31355.00	-	45057.87	-	45057.87	-	-	-	-	-	-

* ₹ One crore released during the financial year 2010-11 as share capital money has been deposited in Personal ledger A/c (P/L a/c) of JIDCO by the state Government awaiting conversion into share capital of the company.

Appendix – 5.4

(Referred to paragraph 5.1.22; page -147)

Statement showing investments made by State Government in PSUs whose accounts are in arrears

(₹ in lakh)

Sl. No	Name of PSU	Year upto which accounts finalised	Paid up capital as per latest finalised accounts	Period during which accounts are in arrears	Investment made by State Government during the years for which accounts are in arrears			
					Equity	Loan	Grant	Others
Working Companies/Corporations								
A. Government companies								
1.	Jharkhand Hill Area Lift Irrigation Corporation Ltd.	2008-09	500.00	2009-10 2010-11	-	-	180.00	-
2.	Jharkhand Police Housing Corporation Ltd.	2009-10	200.00	2010-11	-	-	-	-
3.	Jharkhand Tourism Development Corporation Ltd.	2003-04	25.00	2004-05 2005-06 2006-07 2007-08 2008-09 2009-10 2010-11 2010-11	25.00 25.00 - - - 25.00 - -	-	-	-
4.	Jharkhand State Forest Development Corporation Ltd.	2009-10	5.00	2010-11	-	-	50.00	-
5.	Jharkhand State Mineral Development Corporation Ltd.	2004-05	200.00	2005-06 to 2010-11	-	-	-	-
6.	Jharkhand Industrial Infrastructure Development Corporation Ltd.	2008-09	500.00	2009-10	100.00*	-	-	-
7.	Greater Ranchi Development Agency Ltd.	2005-06	-	2010-11 2005-06 2006-07 2007-08 2008-09 2009-10 2010-11	100.00* 50.00 - 110.00 940.00 100.00 -	-	-	-
8.	Tenughat Vidyut Nigam Ltd.	1993-94	10000.00	1994-95 to 2000-01 2001-02	- - -	-	1500.00	-

Sl. No	Name of PSU	Year upto which accounts finalised	Paid up capital as per latest finalised accounts	Period during which accounts are in arrears	Investment made by State Government during the years for which accounts are in arrears			
					Equity	Loan	Grant	Others
				2002-03	-	1500.00	-	-
				2003-04	-	-	-	-
				2004-05	-	500.00	-	-
				2005-06	500.00	1400.00	-	-
				2006-07	-	800.00	-	-
				2007-08	-	-	-	-
				2008-09	-	-	-	-
				2009-10	-	-	-	-
				2010-11	-	-	-	-
9.	Jharkhand Silk and Handicraft Development Corporation Ltd.	2009-10	650.00	2010-11	150.00	-	7.87	-
10.	Karapura Energy Limited	-	-	2008-09	-	-	-	-
				2009-10	-	-	-	-
				2010-11	-	-	-	-
11.	Jharkhand State Beverages Corporation Limited (JSBCL)	-	-	2010-11	-	-	-	-
	Total (A)		11230.00		2125.00	5700.00	237.87	-
B	Statutory corporation							
1.	Jharkhand State Electricity Board	2004-05		2005-06	-	27213.00	38848.00	-
				2006-07	-	5200.00	25000.00	-
				2007-08	-	34734.00	92114.00	-
				2008-09	-	22491.00	8000.00	-
				2009-10	-	38508.00	40000.00	-
				2010-11	-	31355.00	45000.00	-
	Total(B)				-	159501.00	248962.00	-
	Total (A)+(B)		11230.00		2125.00	165201.00	249199.87	-

(Source: Data furnished by Government companies/Statutory Corporation)

* ₹ One crore released during the each financial year 2009-10 and 2010-11 as share capital money has been deposited in Personal ledger Account of JIIDCO by the state government awaiting conversion into share capital of the company.

Appendix – 5.5*(Referred to paragraph 5.1.14; page - 145)***Statement Showing Financial Position of Statutory Corporation***(₹ in Crore)*

JHARKHAND STATE ELECTRICITY BOARD	
Particulars	2004-05
A. Assets	
Gross Block	1484.42
Less: Depreciation	941.21
Net Fixed Assets	543.22
Capital Expenditure in progress	146.76
Assets not in use	4.05
Investment	89.53
Total Current Assets	2851.52
Deficit	1466.57
Total A	5101.64
B. Liabilities	
Borrowings for working Capital	0.00
Payment due on capital liabilities	893.24
Capital liabilities	165.17
Funds from State Government	1256.75
Contributions, Grants and Subsidies	441.82
Total Current liabilities	2344.66
Total B	5101.64
C. Capital Employed	1196.84

Appendix – 5.6

(Referred to paragraph 5.2.9; page -160)

Statement showing particulars of distribution network planned vis-à-vis achievement there against in the State as a whole during 2006-07 to 2010-11

S.No.	Description	2006-07	2007-08	2008-09	2009-10	2010-11
(A)	No. of Substations (of various categories)					
i	At the beginning of the year	166	174	184	201	223
ii	Additions planned for the year	19	20	36	34	24
iii	Additions made during the year	8	10	17	22	14
iv	At the end of the year	174	184	201	223	237
v	Shortage in addition (ii - iii)	11	10	19	12	10
(B)	HT Lines (in CKM)					
i	At the beginning of the year	18,231	18,762	19620	27,638	32,234
ii	Additions planned for the year	177	657	2719	4050	3802
iii	Additions made during the year	531	858	8018	4596	6876
iv	At the end of the year	18,762	19620	27,638	32,234	39,110
v	Shortage in addition (ii - iii)	(-) 354	(-)201	(-)5299	(-)546	(-)3074
(C)	LT Lines (in CKM)					
i	At the beginning of the year	31,477	34,657	44,278	54,099	65,630
ii	Additions planned for the year	223	1859	2176	3285	4552
iii	Additions made during the year	3180	9621	9821	11531	15901
iv	At the end of the year	34,657	44,278	54,099	65,630	81531
v	Shortage in addition (ii - iii)	(-)2957	(-)7762	(-)7645	(-)8246	(-)11349
(D)	Power transformer capacity(MVA)					
i	At the beginning of the year	1856	1947	2047	2188	2332
ii	Additions planned for the year	-	-	-	-	-
iii	Additions made during the year	91	100	141	144	158
iv	At the end of the year	1947	2047	2188	2332	2490
(E)	Distribution transformer capacity (MVA)					
i	At the beginning of the year	-	1676	2092	2182	2305
ii	Additions planned for the year	-	-	-	-	-
iii	Additions made during the year	-	416	90	123	110
iv	At the end of the year	1676	2092	2182	2305	2415