

## **APPENDIX-I**

### **Statement showing name of 10 test checked Urban Local Bodies (Reference to: para 1.4, page 3)**

<b>Sl.No.</b>	<b>Name of ULBs</b>	<b>District</b>	<b>Period of Audit</b>	<b>Inspection Report Number</b>
1	Bundu	Ranchi	2007-09	02/2011-12
2	Dhanbad	Dhanbad	2006-08	50/2010-11
3	Fusro	Bokaro	2007-09	47/2010-11
4	Garhwa	Garhwa	2007-09	09/2011-12
5	Hussainabad	Plamu	2007-09	46/2010-11
6	Khunti	Khunti	2007-09	11/2011-12
7	Latehar	Latehar	2007-09	12/2011-12
8	Mihijam	Jamtara	2007-09	51/2010-11
9	Rajmahal	Sahebgunj	2007-09	44/2010-11
10	Ranchi	Ranchi	2009-10	49/2010-11

## **APPENDIX-II**

### **List of Powers and Functions of ULBs as per the 74<sup>th</sup> Constitutional Amendment Act (Schedule XII)**

(Reference to: para 1.5; page 3)

1. Urban planning including town planning
2. Regulation of land-use and construction of buildings
3. Planning for economic and social development;
4. Roads and bridges
5. Water supply for domestic, industrial and commercial purposes.
6. Public health, sanitation, conservancy and solid waste management
7. Fire Services;
8. Urban forestry, protection of the environment and promotion of ecological aspects;
9. Safeguarding the interests of weaker sections of society including the handicapped and mentally retarded;
10. Slum improvement and upgradation;
11. Urban poverty alleviation;
12. Provision of urban amenities and facilities such as parks, gardens, playgrounds;
13. Promotion of cultural, educational and aesthetic aspects;
14. Burials and burial grounds; cremations, cremation grounds and electric crematoriums;
15. Cattle ponds, prevention of cruelty to animals;
16. Vital statistics including registration of births and deaths;
17. Public amenities including street lighting, parking lots, bus stops and public conveniences;
18. Regulation of slaughter houses and tanneries;

### APPENDIX-III

**Statement showing list of Receipt Books not produced before audit.**  
(Reference to: para 2.3.2, page 11)

Sl.No.	Name of ULBs	Receipt No.	Date of issue of Books.	To whom issued (S/Sri)	No. of Books	Type of Receipt Books
1.	Dhanbad	9201-9300	24.04.07	N.C.Paul	01	Market licence
		9401-9500	19.06.07	-do-	01	-do-
		9701-9800	10.12.07	-do-	01	-do-
		1301-1400	10.04.06	B.K.Mallick	01	Holding Tax
		2401-2500	24.06.06	I.Khan	01	-do-
		2701-2800	07.07.06	N.K.Singh	01	-do-
		1-100	27..07.06	B.K.Mallick	01	-do-
		401-500	17.08.06	I.Khan	01	-do-
		2101-2200	07.12.06	N.K.Singh	01	-do-
		3901-4000	26.03.07	B.K.Mallick	01	-do-
		4601-4700	20.04.07	N.K.Singh	01	-do-
		5401-5500	12.06.07	B.K.Mallick	01	-do-
		5801-5900	29.06.07	N.C.Paul	01	-do-
		6001-6100	04.07.07	A.A.Khan	01	-do-
		6501-6600	14.08.07	B.K.Mallick	01	-do-
		101-200	25.09.07	N.C.Paul	01	-do-
		501-500	03.10.07	B.K.Mallick	01	-do-
		901-1000	27.11.07	B.K.Mallick	01	-do-
		1201-1300	19.12.07	B.K.Mallick	01	-do-
		1501-1600	28.12.07	R.K.Mathur	01	-do-
		1801-1900	08.01.08	N.C.Paul	01	-do-
		1901-2000	10.01.08	B.K.Mallick	01	-do-
		2601-2700	29.02.08	B.K.Mallick	01	-do-
		3101-3200	28.03.08	R.K.Mathur	01	-do-
		3401-3500	31.03.08	B.K.Mallick	01	-do-
		451-500	2.09.06	N.K.Singh	01	Professional Tax
		1451-1500	8.01.07	N.K.Singh	01	-do-
		501-550	30.04.07	N.K.Singh	01	-do-
		601-650	4.07.07	A.A.Khan	01	-do-
		651-700	5.07.07	B.K.Mallick	01	-do-
		751-800	29.08.07	B.K.Mallick	01	-do-
		851-900	10.10.07	B.K.Mallick	01	-do-
		901-950	30.10.07	A.A.Khan	01	-do-
		1001-1050	28.12.07	B.K.Mallick	01	-do-
		1101-1150	26.03.08	I.Khan	01	-do-
		1151-1200	27.03.08	I.Khan	01	-do-
		1201-1250	27.03.08	A.A.Khan	01	-do-
<b>Total</b>					<b>37</b>	

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			25.02.08	S.Pandey	01	Holding Tax
			-	-	01	Miscellaneous
<b>Total</b>					<b>02</b>	
3.	Khunti	2701-3000	-	-	03	Holding Tax
		3101-3200	-	-	01	-do-
		3401-3500	-	-	01	-do-
		3701-4000	-	-	03	-do-
		4301-5000	-	-	07	-do-
		1701-1800	-	-	01	Miscellaneous
		1901-2100	-	-	02	Miscellaneous
		2201-2400	-	-	02	Miscellaneous
		2501-2900	-	-	04	Miscellaneous
		3001-3100	-	-	01	Miscellaneous
		3601-4400	-	-	08	Miscellaneous
<b>Total</b>					<b>33</b>	
4.	Rajmahal	1201-1300	14.03.07	R.Chaudhary, S.Jamadar	01	Miscellaneous
		2301-2400	01.04.08	Sanjay Prasad	01	Miscellaneous
		2801-2900	03.04.08	-do-	01	Miscellaneous
		3201-3300	05.04.08	-do-	01	Miscellaneous
		3301-3400	05.04.08	-do-	01	Miscellaneous
		6601-6700	26.04.08	-do-	01	Miscellaneous
		4101-4200	09.04.08	S.K.Saha	01	Miscellaneous
		4201-4300	09.04.08	-do-	01	Miscellaneous
		4901-5000	16.04.08	-do-	01	Miscellaneous
		5201-5300	19.04.08	-do-	01	Miscellaneous
		5301-5400	19.04.08	-do-	01	Miscellaneous
		5801-5900	22.04.08	-do-	01	Miscellaneous
<b>Total</b>					<b>12</b>	
<b>Grand Total</b>					<b>84</b>	

## APPENDIX-IV

### Statement showing position of pending Surcharge cases pending in respect of Selected Urban Local Bodies as on 31.03.2012

(Reference to: para 3.3, page 22)

(₹ in lakh)

Sl. No.	Name of ULBs	Period	No. of proposed surcharge cases	Amount involved
1.	Chaibasa	2006-07	1	0.75
2.	Chakradharpur	2009-10	1	0.72
3.	Chas	2003-04	3	6.85
4.	Chatra	2001-02	3	14.00
5.	Chirkunda	2011-12	1	1.08
6.	Dhanbad	2006-12	3	1.70
7.	Garhwa	2004-05	1	0.28
8.	Giridih	2003-09	15	6.93
9.	Godda	2001-02	4	1.46
10.	Gumla	2005-09	5	5.41
11.	Hazaribagh	2005-06	8	1.20
12.	Jamtara	2004-12	2	4.55
13.	Jharia	2003-06	5	67.80
14.	Jhumri Tilaiya	2004-05	1	0.21
15.	Jugsalai	2002-03	1	0.53
16.	Khunti	2003-04	1	0.26
17.	Lohardaga	2002-06	5	13.96
18.	Madhupur	2000-09	27	4.55
19.	Medininagar	2003-06	3	0.94
20.	Pakur	2001-02	6	2.51
21.	Ranchi	2000-01	42	10.67
22.	Sahebganj	2007-08	1	0.25
23.	Simdega	2006-07	1	0.02
<b>Total</b>			<b>140</b>	<b>146.63</b>