

# ***APPENDICES***

## APPENDIX-1.1

(Refer: Paragraph – 1.7.1 ; Page - 9 )

### Statement showing year-wise break-up of outstanding Inspection Reports and paragraphs

Sl. No.	Name of Department	2005-2006		2006-2007		2007-2008		2008-2009		2009-10		2010-11		2011-12		Total	
		IR	Para	IR	Para	IR	Para	IR	Para	IR	Para	IR	Para	IR	Para	IR	Para
1.	Rural Development	173	1354	168	1516	106	860	177	1521	214	1515	146	895	17	121	1001	7782
2.	Welfare	32	152	33	170	35	112	85	295	32	155	37	157	31	127	285	1168
3.	Finance	15	16	5	17	10	39	14	44	2	6	8	17	0	0	54	139
4.	Urban Development	0	0	0	0	1	7	0	0	0	0	1	4	0	0	2	11
5.	Labour Employment	0	0	0	0	10	22	0	0	3	10	3	6	1	2	17	40
6.	Planning and statistic	0	0	1	5	0	0	12	33	0	0	1	4	0	0	14	42
7.	Information and Broad casting	2	8	3	13	1	2	0	0	0	0	0	0	0	0	6	23
8.	Panchayati Raj	0	0	1	6	12	35	0	0	0	0	0	0	0	0	13	41
9.	Health	83	233	44	125	68	273	60	237	120	353	168	663	15	78	558	1962
10.	Home	48	278	48	159	73	134	62	101	43	144	51	175	2	11	327	1002
11.	Education	61	404	83	488	107	853	70	402	66	600	51	323	12	86	450	3156
12.	Agriculture	10	17	22	59	22	103	28	113	44	193	50	157	18	107	194	749
13.	Industry	3	10	11	49	10	45	2	13	0	0	5	23	2	14	33	154
14.	Law	8	24	11	22	5	21	11	31	4	9	3	10	0	0	42	117
15.	Animal Husbandry	13	30	31	73	9	25	14	38	28	84	18	60	2	5	115	315
16.	Co-operative	5	12	16	45	13	31	9	27	4	14	1	3	0	0	48	132
17.	Fishery	0	0	0	0	7	21	4	4	5	20	6	16	1	4	23	65
18.	Tourism	0	0	0	0	1	4	1	6	0	0	1	6	0	0	3	16
19.	DRDA, State Autonomous Body	17	179	9	92	15	164	22	189	22	166	20	194	9	90	114	1074
20.	Road Construction	23	90	40	242	21	119	56	310	44	263	28	176	8	67	220	1267
21.	Building Construction	28	163	37	257	31	169	48	363	43	258	33	219	9	49	229	1478

Sl. No.	Name of Department	2005-2006		2006-2007		2007-2008		2008-2009		2009-10		2010-11		2011-12		Total	
		IR	Para	IR	Para	IR	Para	IR	Para	IR	Para	IR	Para	IR	Para	IR	Para
22.	Public Health Engineering	10	68	35	180	19	63	53	312	45	239	32	210	7	61	201	1133
23.	Water Resources	36	192	58	478	48	280	104	535	97	545	45	223	19	130	407	2383
24.	Rural Works	27	125	39	197	37	260	40	297	67	378	43	293	17	154	270	1704
25.	National Highway	15	50	14	58	21	101	20	136	19	105	17	111	1	8	107	569
26.	Forest	19	30	16	102	11	65	22	159	17	70	12	74	7	49	104	549
27.	Minor Irrigation and Tube well	13	100	25	128	23	100	23	140	39	233	29	193	14	101	166	995
28.	Cabinet Secretariat	2	16	1	2	4	14	1	4	2	9	3	14	1	10	14	69
29.	Election	8	59	17	165	6	39	8	35	12	58	8	26	0	0	59	382
30.	Parliamentary Affairs	0	0	2	30	0	0	0	0	0	0	0	0	0	0	2	30
31.	General Administration	40	241	32	221	28	200	33	200	32	179	20	96	2	14	187	1151
32.	Vigilance	0	0	1	7	0	0	0	0	0	0	0	0	0	0	1	7
33.	Disaster Management	0	0	0	0	0	0	0	0	0	0	2	7	0	0	2	7
34.	Art, Youth & Culture	1	2	2	9	1	3	0	0	0	0	3	6	1	2	8	22
35.	Science and Technology	4	17	4	18	11	40	1	6	1	3	1	1	0	0	22	85
36.	Food and Consumer Protection	0	0	1	5	0	0	0	0	0	0	1	6	0	0	2	11
	<b>TOTAL</b>	<b>696</b>	<b>3870</b>	<b>810</b>	<b>4938</b>	<b>766</b>	<b>4204</b>	<b>980</b>	<b>5551</b>	<b>1005</b>	<b>5609</b>	<b>847</b>	<b>4368</b>	<b>196</b>	<b>1290</b>	<b>5300</b>	<b>29830</b>

**APPENDIX-1.2**  
(Refer: Paragraph – 1.7.2 Page - 10 )

**Department-wise details of non-submission of Action Taken Notes**

Sl no.	Department	2002-03		2003-04		2004-05		2005-06		2006-07		2007-08		2008-09		2009-10		2010-11		Total			
		Review	Para	Review	Para	Review	Para	Review	Para	Review	Para	Review	Para	Review	Para	Review	Para	Review	Para	Review	Para	Review	Para
1.	Health	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2
2.	Human Resources	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	2
3.	Rural Development	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	2
4.	Agriculture	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
5.	Industry	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
6.	Water Resources	0	0	0	0	1	1	0	1	0	1	0	1	0	0	0	0	0	0	1	0	1	5
7.	Minor Irrigation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2
8.	Road Construction	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	8
9.	Public Health Engineering	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	1	0	1	1	2
10.	Revenue and Land Reforms	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
11.	Welfare	1	2	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	3
12.	Forest	0	0	0	0	0	1	0	0	2	0	0	0	0	1	0	0	0	0	0	0	1	3
13.	Urban Development	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
14.	Vidhan Mandal	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
15.	Rural Works	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	3
16.	Panchayati Raj	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
	<b>Total</b>	<b>1</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>6</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>6</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>16</b>	<b>5</b>	<b>39</b>		

**APPENDIX-1.3**  
(Refer: Paragraph – 1.7.3; Page -10)

**Status of Action Taken Notes on the recommendation of the PAC**

Sl. No.	Name of Department	P.A.C. Report No.	Number of Paras on which ATNs by department not furnished
1.	Rural Development Department	326*, 357, 446	32
2.	Rural Works Department	414, 473	14
3.	Road Construction Department	347, 369, 370, 430, 471,481	43
4.	Labour & Employment Department	388, 475	02
5.	Science & Technology	396	03
6.	Urban Development Department	406, 447	08
7.	Public Health Engineering Department	348, 426, 453	12
8.	Finance Department	386, 461	05
9.	Health Department	335, 399, 464, 477, 479	58
10.	Panchayati Raj Department	451	02
11.	Energy Department	349	02
12.	Environment Department	384	01
13.	Home Department	334, 397, 419, 480	15
14.	Agriculture Department	346, 421, 422, 469	16
15.	Co-operative Department	351, 428, 465	07
16.	Human Resources Development Department	358, 359, 379, 389, 390, 394 395, 411, 417, 420, 455, 456, 457, 470	73
17.	Animal Husbandry Department	415, 445, 484	19
18.	Relief & Rehabilitation	398, 400	09
19.	Water Resources Department	323, 367, 368, 374, 377, 378, 474	17
20.	Minor Irrigation Department	352, 416, 450	16
21.	Welfare Department	387	06
22.	Planning & Development Department	466	02
23.	Revenue & Land Reforms Department	454, 463, 467, 472	06
24.	Personnel Department	459	01
25.	Cabinet Secretariat Department	460	01
26.	Food, Civil Supplies & Commerce Department	391, 448	04
27.	Institutional Finance & Programme Implementation Department	392	06
28.	Industry Department	438, 488	12
29.	Building Construction Department	429, 485	12
30.	Civil Aviation Department	425	04
<b>Total</b>			<b>408</b>

\* 326-08.11.2000 (Laid on 08.11.2000 in Bihar Vidhan Sabha).

**APPENDIX-2.1.1**  
(Refer Paragraph - 2.1.6.1; page- 17))

*Statement showing Intra-linking of river for flood sector as flood mitigation*

Sl. No.	Name of Scheme	Total Length of Channel or Link	Project Cost (₹ in crore)	Purpose	Benefited Districts	Type of Scheme	Stipulated date of completion
1	2	3	4	5	6	7	8
1	Kohra-Chandravat Link <b>80 cumec water is to be transferred (Burhi gandak - Gandak) Line canal- 17 Km Lalbegi river - 9 Km</b>	26 Km	168.86	Flood Mitigation	West and East Champaran	Inter linking of rivers	DPR scheduled to be finalised by December 2012.
2	Bagmati-Burhi Gandak through Belwadhar <b>(500 Cumec water is to be transferred) Lined canal- 1 Km Belwadhar-59 Km</b>	60 Km	125.96	Flood Mitigation	Sheohar, Sitamarhi and Muzaffarpur	Inter linking of rivers	DPR scheduled to be finalised by December 2013.
3	Burhi Gandak-None-Baya-Ganga Link <b>(300 Cumec water is to be transferred) Lined canal-(23+3)=26 Km None River-23 Km Baya River-22 Km</b>	71 Km	407.33	Flood Mitigation	Samastipur, Begusarai and Khagaria	Inter linking of rivers	Included under <b>Result Frame-Work Document (RFD)</b> by <b>GOI. Survey work</b> to be completed by Feb-2012 and <b>DPR</b> to be finalised by December 2012.
4	Kosi-Ganga Link (Bagmati) <b>Lined canal-1 Km Mushradhar-3.5 Km Kasraiya River-4.5 Km</b>	10 Km	88.93	Flood Mitigation	Khagaria and Bhagalpur	Inter linking of rivers	DPR scheduled to be finalised by December 2012.

**APPENDIX-2.1.2**  
(Refer Paragraph - 2.1.7.1; page- 21)

**Statement showing allotment of fund released by the department on last working day of financial year during 2007-12**

Sl. No.	Year	Letter no.	Date of allotment	Bill Code	Name of division	Place of division	Amount of allotment (₹ in lakh)	Name of work
1	2007-08	1067	31-03-2008	102	FCD	Rosera	50.00	AE work before flood 2008
2	2007-08	1067	31-03-2008	102	Champaran Div.	Motihari	274.00	Pay. of land acq.
	<b>Total</b>						<b>324.00</b>	
3	2008-09	1067	30-03-2009	113	FCD	Darbhangha	125.00	Ren. Of Jamindari bandh
4	2008-09	1067	30-03-2009	113	Waterways Div.	Ekangarsarai	903.52	Ren. Of Jamindari bandh
5	2008-09	1067	30-03-2009	113	Waterways Div.	Biharshariff	375.20	Ren. Of Jamindari bandh
6	2008-09	1067	30-03-2009	113	Waterways Div.	Jehanabad	50.00	Ren. Of Jamindari bandh
7	2008-09	1067	30-03-2009	113	Saran Div.	Chapra	44.25	Ren. Of Jamindari bandh
8	2008-09	1083	30-03-2009	111	Saran Div.	Chapra	80.00	Saran emb. Rais. & str. Magarpal Charki and Saran Emb. 20.151 to 35.20 km. (₹ 40 lakh) and right emb. Of Mahi river rais. & str. (₹ 40 lakh).
9	2008-09	1084	30-03-2009	108	FCD	Naugachia	397.00	AE work before flood 2009
10	2008-09	1084	30-03-2009	108	Champaran Div.	Motihari	35.00	AE work before flood 2009
11	2008-09	1084	30-03-2009	108	Dr. & Res. Div.	Saharsa	2.05	AE work before flood 2009
12	2008-09	1084	30-03-2009	108	2-FCD	Ara	24.86	AE work before flood 2009
13	2008-09	1084	30-03-2009	108	Saran Div.	Chapra	39.00	AE work before flood 2009
14	2008-09	1084	30-03-2009	108	FCD	Thakraha, Gopalganj	50.00	AE work before flood 2009
15	2008-09	1085	30-03-2009	102	2-Irr. Div.	Jamui	8.64	AE work before flood 2009
16	2008-09	1085	30-03-2009	102	Irr. Div.	Bhagalpur	20.46	AE work before flood 2009
17	2008-09	1085	30-03-2009	102	Bagmati Div.	Runnisaidpur	20.62	AE work before flood 2009
18	2008-09	1085	30-03-2009	102	FCD	Katihar	28.77	AE work before flood 2009
19	2008-09	1085	30-03-2009	102	FCD	Mokama, Bakht.	46.71	AE work before flood 2009
	<b>Total</b>						<b>2251.08</b>	

Sl. No.	Year	Letter no.	Date of allotment	Bill Code	Name of division	Place of division	Amount of allotment (₹ in lakh)	Name of work
20	2009-10	1099	31-03-2010	111	Ganga Sone Flood Prot. Div.	Digha	128.93	Road and bridge const work of Bhushaula to Patliputra station of Patna Main Canal
21	2009-10	1100	31-03-2010	105	Punpun Fl. Prot. Div.	Anisabad	399.98	Flood Prot. Emb. Road scheme
	<b>Total</b>						<b>528.91</b>	
22	2010-11	777	31-03-2011	108	FCD	Khagaria	1138.00	Rais. & Str. Of left and right emb. Of Mahananda
23	2010-11	777	31-03-2011	108	2-FCD	Khagaria	2.49	AE on Ganga
24	2010-11	777	31-03-2011	108	Dr. & Res. Div.	Muzaffarpur	250.00	Rais. & Strength. Of Noon river emb.
25	2010-11	778	31-03-2011	108	2-FCD	Khagaria	102.72	Khagaria Town Protection Work (Part-III)
26	2010-11	783	31-03-2011	102	East Emb. Div.	Birpur	44.74	AE work before flood 2010
27	2010-11	783	31-03-2011	102	West Emb. Div.	Nirmali	78.31	AE work before flood 2010
28	2010-11	783	31-03-2011	102	Irr. Div.	Baunsi	9.53	AE work before flood 2010
29	2010-11	783	31-03-2011	102	FCD	Begusarai	3.14	AE work before flood 2010
	<b>Total</b>						<b>1628.93</b>	
30	2011-12	823	31-03-2012	101	2-FCD	Jhanjharpur	13.92	AE work before flood 2011.
	<b>Total</b>						<b>13.92</b>	
	<b>Grand Total</b>						<b>4746.84</b>	



**APPENDIX-2.1.3**  
(Refer: Para 2.1.8.1; Page 23)

**Statement showing Violation of criteria in award of contract**

Sl. No.	Name of division/Agreement No.	Agreemented cost (₹ in crore)	Name of contractor to whom work awarded	The laid down criteria of SBD/NIT not fulfilled by bidder	Remarks
1	Head Works Division, Birpur 2SBD/ 2009-10	8.14	<i>Shri Ram Enterprises, Bhagalpur</i>	Experience of construction of Pilot channel & Bid capacity	In all the cases maximum annual turnover as reported by CA was indicated in place of value of maximum work done and duly countersigned by EE level officer. Besides, value of "N" were always treated as one year though it was less than one year. Statement and enclosures submitted by contractor were the main mechanism for assessing bid capacity of contractor. Department had not developed MIS mechanism to check the existing ongoing works of any contractors. Hence Bid capacity of a particular contractor had not been properly assessed by DTC, leaving ample scope for contractor to over state their bid capacity. As a result contractors were free to make false statements of existing commitments.
2	FCD No.1, Jhanjharpur 20 SBD 21 SBD 2011-12	2.54+ 2.27= 4.81	<i>Hari constructions &amp; associates Pvt. Ltd. Begusarai</i>	17 number of key plants for one work	
3	FCD, Naugachiya 29 SBD 2011-12	2.11	<i>Sri Ram Enterprises, Bhagalpur</i>	30 nos. of key plants & five number of key personnel	
4	Champan Division, Motihari 1SBD/ 2011-12	2.40	<i>Sri Brajesh Kumar, West Champaran</i>	Bid capacity	
5	FCD, Thakraha at Gopalganj 65SBD/ 2009-10	2.48	<i>Sona Engicon Pvt. Ltd</i>	Bid capacity	
6	FCD, Naugachiya 3,4 & 5 SBD/2009-10	2.52 + 6.06 + 3.99 = 12.57	<i>Sri Ram Enterprises, Bhagalpur</i>	Bid capacity and 29 Rajasthani tractor	
7	Champan Division, Motihari 2 SBD/ 2011-12	7.87	<i>D.T.M. construction (India Ltd.), Kolkatta</i>	Bid capacity	
8	Flood Control Division, Thakraha at Gopalganj 199SBD/ 2010-11	8.23	<i>B.N. Enterprises, Gopalganj</i>	Bid capacity	
9	FCD, Katihar 1 SBD/ 2009-10	2.59	<i>Arihant construction Pvt. Ltd., Birpur</i>	Rajasthani tractor (T&P) & min. work executed (GTF-1940 M <sup>2</sup> , BA Wire 10.45 MT, NC-5262no).in any one year.	
10	Champan Division, Motihari 130f2/2008-09	2.17	<i>Raja Shah Construction Pvt. Ltd, Bettiah</i>	Registration, experience of AE work and bid capacity	

Sl. No.	Name of division/Agreement No.	Agreemented cost (₹ in crore)	Name of contractor to whom work awarded	The laid down criteria of SBD/NIT not fulfilled by bidder	Remarks
11	FCD, Naugachiya 3 SBD/2008-09	67.03	<i>HSCL, Patna</i>	Minimum work executed (EW:3.50 lakh M <sup>3</sup> ), in any one year, bid capacity and Rajasthani tractor (160 nos.) as T&P	
12	FCD-2, Ara 2SBD/2011-12	1.83	<i>Kameshwar Prasad Singh</i>	Bid capacity	
13	Ganga Pump Canal Division, Suryagarha 1SBD/2011-12	2.74	<i>M/s Prabhakar &amp; Company, Munger</i>	Bid capacity	
	<b>Total</b>	<b>124.97</b>			

**APPENDIX-2.1.4**  
**(Refer: Para 2.1.8.2; Page 27)**

**Statement showing non-adherence of flood calendar**

**Date of commencement and due date of completion of schemes as per  
Flood calendar during 2008-12**

Events	Dates			
	2008-09	2009-10	2010-11	2011-12
Date of commencement	21.01.2009	16.01.2010	16.01.2011	01.01.2012
Due date of completion	Kosi – 15 April Other river – 30 April Ganga – 31 May	31.05.2010	31.05.2011	15.05.2012

*(Source: Flood calendar of department)*

**Delayed in commencement and completion of work in respect of date prescribed  
in flood calendar**

Sl. No.	Name of Division	Agreement no./ year	Agreement value (₹ in crore)	Date of commencement	Due date of completion	Period allotted for execution	Delay of commencement as per flood calendar	Remarks
1.	FCD-2, Ara	1SBD/ 2010-11	2.29	24.1.11	31.5.11	4 month 7 days	8 days	Delayed completion (15.6.11)
2.	Eastern Embankment Division, Birpur	89f2/ 2010-11	0.05	4.2.11	31.5.11	3 months 25 days	19 days	Delayed completion (16.6.11)
3.	FCD-2, Khagaria	3SBD/ 2010-11	4.09	05.02.11	31.5.11	3 month 23 days	20 days	Delayed completion (25.6.11)
4.	FCD-2, Khagaria	2 SBD/ 2010-11	4.32	5.2.11	31.5.11	3 month 23 days	20 days	Delayed completion (25.6.11)
5.	FCD-2, Ara	1SBD/ 2011-12	2.46	27.1.12	15.5.12	3 months 20 days	26 days	Delayed completion (20.5.12)
6.	FCD-2, Ara	2SBD/ 2011-12	2.01	27.1.12	15.5.12	3 months 20 days	26 days	Complete
7.	FCD-2, Khagaria	3SBD/ 2011-12	2.55	30.1.12	15.5.12	2 month 16 days	29 days	Delayed completion (16.6.12)

Sl. No.	Name of Division	Agreement no./ year	Agreement value (₹ in crore)	Date of commencement	Due date of completion	Period allotted for execution	Delay of commencement as per flood calendar	Remarks
8.	FCD-2, Ara	3SBD/ 2011-12	4.39	30.1.12	15.5.12	3 month 16 days	29 days	Delayed completion (14.6.12)
9.	East Sone High Level Canal Division, Tekari	1f2/ 2008-09	0.44	19.02.09	30.04.09	2 month 10 days	1 month	Delayed completion (29.6.2009)
10.	FCD-2, Ara	2SBD/ 2010-11	3.76	17.2.11	31.5.11	3 month 12 days	1 month	Complete
11.	Eastern Embankment Division, Birpur	3SBD/ 2011-12	8.40	3.2.12	15.5.12	3 months	1 month	Incomplete work (28 % executed)
12.	Eastern Embankment Division, Birpur	2SBD/ 2011-12	2.17	3.2.12	15.5.12	2 months 11 days	1 month	Incomplete work
13.	FCD, Katihar	3SBD/ 2010-11	3.46	21.02.11	31.03.11	3 months 10 days	1 month 5 days	Incomplete work
14.	FCD, Naugachia	3SBD/ 2008-09	5.00	2.3.09	31.5.10	3 months	1 month 9 days	Delayed completion
15.	FCD, Naugachia	2SBD/ 2008-09	37.87	2.3.09	31.5.09	3 months	1 month 9 days	Incomplete work
16.	FCD-2, Ara	5f2/ 2008-09	2.01	4.3.09	31.05.09	2 month 28 days	1 month 14 days	Delayed completion (7.7.09)
17.	Eastern Embankment Division, Birpur	4SBD/ 2011-12	11.44	15.2.12	15.5.12	3 months	1 month 15 days	Incomplete till 31.5.12
18.	FCD, Thakraha at Gopalganj	21SBD/ 2011-12	3.34	15.2.12	15.5.12	3 months	1 month 15 days	Incomplete work as of June 2012
19.	FCD, Naugachia	4SBD/ 2009-10	6.07	4.3.10	31.5.10	2 months 28 days	1 month 17 days	Delayed completion (31.5.11)
20.	FCD-2, Khagaria	04/25f2/ 2009-10	1.14	3.3.10	31.5.10	2 month 29 days	1 month 18 days	Delayed completion (31.3.11)
21.	Head Works Division, Birpur	2SBD/ 2009-10	8.14	2.3.10	31.5.10	3 months	1 month 18 days	Complete

Sl. No.	Name of Division	Agreement no./ year	Agreement value (₹ in crore)	Date of commencement	Due date of completion	Period allotted for execution	Delay of commencement as per flood calendar	Remarks
22.	FCD-2, Ara	6f2/ 2008-09	1.02	9.3.09	31.5.09	2 month 23 days	1 month 19 days	Delayed completion (25.6.09)
23.	Champan Division, Motihari	130f2/ 2008-09	2.17	12.3.09	31.5.09	2 months 19 days	1 month 19 days	Delayed completion (18.6.09)
24.	Eastern Embankment Division, Birpur	12F2/ 2008-09	0.82	13.3.09	15.4.09	1 month 4 days	1 month 20 days	Delayed completion (30.6.09)
25.	Eastern Embankment Division, Birpur	42f2/ 2009-10	0.26	9.3.10	31.5.10	2 months 23 days	1 month 21 days	Delayed completion (10.6.10)
26.	Eastern Embankment Division, Birpur	43f2 2009-10	0.37	9.3.10	31.5.10	2 months 23 days	1 month 21 days	Complete
27.	Eastern Embankment Division, Birpur	14 f2/ 2008-09	2.07	16.3.09	14.4.09	1 month	1 month 23 days	Delayed completion (27.5.09)
28.	FCD No.1, Jhanjharpur	48SBD/ 2010-11	9.43	25.2.11	31.3.12	1 months 6 days	1 month 24 days	Incomplete work
29.	Eastern Embankment Division, Birpur	16f2/ 2008-09	2.69	17.3.09	15.4.09	1 month	1 month 24 days	Delayed completion (30.6.09)
30.	FCD-2, Khagaria	04/34f2/ 2009-10	0.71	9.3.10	31.5.10	2 month 23 days	1 month 24 days	Completed
31.	FCD-2, Ara	1SBD/ 2009-10	2.99	11.3.10	31.5.10	2 month 21 days	1 month 26 days	Delayed completion (29.6.10)
32.	Head Works Division, Birpur	2SBD/ 2008-09	24.79	18.3.09	31.5.09	2 months 14 days	1 month 26 days	Delayed completion

Sl. No.	Name of Division	Agreement no./ year	Agreement value (₹ in crore)	Date of commencement	Due date of completion	Period allotted for execution	Delay of commencement as per flood calendar	Remarks
33.	Head Works Division, Birpur	3SBD/ 2008-09	14.43	18.3.09	31.5.09	2 months 14 days	1 month 26 days	Delayed completion
34.	FCD-2, Ara	9F2/ 2009-10	2.16	12.3.10	31.5.10	2 month 20 days	1 month 27 days	Delayed completion (15.6.10)
35.	FCD-2, Ara	10F2 2009-10	1.18	12.3.10	31.5.10	2 month 20 days	1 month 27 days	Complete
36.	Eastern Embankment Division, Birpur	17F2/ 2008-09	0.72	19.3.09	15.4.09	28 days	2 month	Delayed completion (31.05.09)
37.	Head Works Division, Birpur	4SBD/ 2008-09	13.99	21.3.09	15.4.09	1 months 26 days	2 month	Delayed completion
38.	Eastern Embankment Division, Birpur	1SBD/ 2010-11	5.32	15.3.11	31.5.11	2 months 15 days	2 month	Delayed completion (26.7.11)
39.	FCD-2, Khagaria	6SBD/ 2010-11	2.32	17.3.11	31.5.11	2 month 15 days	2 month	Delayed completion (23.8.11)
40.	FCD-2, Khagaria	5SBD/ 2011-12	4.29	02.03.12	15.5.12	2 month 15 days	2 month	Delayed completion (26.5.12)
41.	Eastern Embankment Division, Birpur	5SBD/ 2011-12	4.57	2.3.12	15.5.12	2 months 13 days	2 month	Incomplete work (28 % executed)
42.	FCD, Thakraha at Gopalganj	199SBD/ 2010-11	7.00	23.3.11	31.5.11	2 months 9 days	2 month seven days	Incomplete work
43.	FCD, Naugachia	29SBD/ 2011-12	2.11	15.3.12	15.5.12	2 months	2 month 15 days	Incomplete work
44.	FCD, Naugachia	18SBD/ 2011-12	5.97	15.3.12	15.5.12	2 months	2 month 15 days	Incomplete work
45.	FCD, Naugachia	30SBD/ 2011-12	13.59	15.3.12	15.5.12	2 months	2 month 15 days	Incomplete work

Sl. No.	Name of Division	Agreement no./ year	Agreement value (₹ in crore)	Date of commencement	Due date of completion	Period allotted for execution	Delay of commencement as per flood calendar	Remarks
46.	FCD, Naugachia	31SBD/ 2011-12	10.56	15.3.12	15.5.12	2 months	2 month 15 days	Incomplete work
47.	FCD No.1, Jhanjharpur	19SBD/ 2011-12	2.58	15.3.12	31.3.12	16 days	2 month 15 days	Incomplete work
48.	FCD No.1, Jhanjharpur	20SBD/ 2011-12	2.54	15.3.12	31.3.12	16 days	2 month 15 days	Incomplete work
49.	FCD No.1, Jhanjharpur	21 SBD/ 2011-12	2.27	15.3.12	31.3.12	16 days	2 month 15 days	Incomplete work
50.	FCD No.1, Jhanjharpur	22SBD/ 2011-12	2.18	15.3.12	31.3.12	16 days	2 month 15 days	Incomplete work
51.	FCD, Katihar	4SBD/ 2011-12	7.72	28.3.12	15.5.12	1 month 18 days	2 month 28 days	Incomplete work
52.	FCD-2, Ara	2F2/ 2009-10	0.87	15.4.09	31.5.09	1 month 16 days	2 month 29 days	Delayed completion (30.6.09)
53.	Champan Division, Motihari	1SBD/ 2011-12	2.04	13.4.11	31.5.11	1 month 19 days	3 month	Delayed completion (10.7.11)
54.	FCD, Thakraha at Gopalganj	1SBD/ 2011-12	25.17	14.04.11	31.5.11	1 month 15 days	3 month	Delayed completion (completed on 11.7.12)
55.	Champan Division, Motihari	2SBD/ 2011-12	7.88	18.4.11	31.05.11	1 month 14 days	3 month	Delayed completion (30.6.11)
56.	FCD, Naugachia	1SBD/ 2011-12	13.34	25.4.11	31.5.11	1 month	3 month 9 days	Incomplete work
57.	FCD, Thakraha at Gopalganj	4SBD/ 2011-12	6.89	15.05.11	31.5.11	15 days	4 and half months	Incomplete work as of 20.7.11.
58.	FCD, Thakraha at Gopalganj	3SBD/ 2011-12	8.39	15.05.11	31.5.11	15 days	4 and half months	Incomplete work
59.	Head Works Division, Birpur	1f2/ 2011-12	1.67	18.5.11	5.6.11	18 days	4 month	Delayed completion (30.7.11)

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Sl. No.	Name of Division	Agreement no./ year	Agreement value (₹ in crore)	Date of commencement	Due date of completion	Period allotted for execution	Delay of commencement as per flood calendar	Remarks
60.	Head Works Division, Birpur	3F2/ 2011-12	0.55	13.6.11	5.7.11	23 days	4 month 27 days	Incomplete work
61.	Head Works Division, Birpur	2F2/ 2011-12	0.54	14.6.11	30.6.11	15 days	4 month 28 days	Incomplete work



**APPENDIX-2.1.5**  
**(Refer - Para 2.1.9.1; page 34)**

**Statement showing unfruitful expenditure on incomplete,  
closed/postponed work of zamindari bandh**

**WWD, Biharsharif**

Sl. No.	Name of zamindari bandh and agreement no.	Date of start of work	Quantity of earth work (in cubic metre)		Quantity of outlet (in number)		Actual expenditure incurred (₹ in lakh)
			To be done	Actually done (in percent)	To be const-ructed	Actually const-ructed (in percent)	
1	Bhathiyar 25f2/2007-08	13.3.08	129050	74970 (58)	3	3 (100)	33.79
2	Kumbhari 5f2/2008-09	17.6.08	1350790	1252740 (92)	40	30 (75)	586.08
3	Zirayan 4f2/2008-09	17.6.08	1497450	1497450 (100)	40	29 (72)	712.63
4	Benar more 23f2/2008-09	13.1.09	653580	613223 (94)	11	0 (0)	291.04
5	Marsua 24f2/2008-09	30.6.09	113488	61281 (54)	2	0 (0)	26.90
6	Chandaura – Salempur 4f2/2010-11	20.4.10	197715	150000 (76)	6	3 (50)	128.85
7	Dosut 12f2/2010-11	13.7.10	153500	147831 (96)	5	0 (0)	138.49
8	Meer Nagar 11f2/2010-11	12.6.10	160746	73036 (45)	5	0 (0)	64.02
	<b>Total</b>						<b>1981.80</b>
	<b>WWD, Jehanabad</b>						
9	9f2/08-09	14.2.09	56889	42700 (75)			25.05
10	14f2/08-09	14.2.09	45444	24636 (54)			14.45
	<b>Total</b>						<b>39.50</b>
	<b>Grand total</b>						<b>2021.30</b>

**APPENDIX-2.1.6**  
(Refer : Para 2.1.9.2, page 34)

**Statement showing execution of zamindari bandh**

(₹ in lakh)

Sl. No.	Name of Zamindari Bandh	Agr. No./ year	Agr. Value	Expenditure incurred	Top width of embankment	Compaction	Turfing
<b>Water Ways Division, Biharshariff</b>							
1	Both bank of Kumbhari river	5f2/ 2008-09	762.63	584.94	3.66	Not done	Not done
2	Kulti to Gobindpur	4f2/ 2008-09	853.03	748.90	3.66	Not done	Done
3	Benar Chilka to Bari Malawa	23f2/ 2008-09	311.25	290.99	3.66	Not done	Not done
4	Bhatiyar zamindari bandh	25f2/2007-08	65.16	33.49	3.66	Not done	Not done
5	Marsua village	24f2/ 2008-09	52.80	31.28	3.66	Not done	Not done
6	Paithane village	6f2/ 2010-11	134.22	107.82	3.66	Done	Not done
7	Mirnagar-Kabirchak	11f2/ 2010-11	145.37	62.19	3.66	Done	Not done
8	Mobarakpur- Nachwar	15f2/ 2010-11	126.49	126.18	3.66	Done	Not done
9	Daily village	10SBD/ 2010-11	193.07	179.74	3.66	Done	Not done
10	Dosut	12f2/ 2010-11	139.42	131.42	3.66	Done	Not done
11	Chanduaa Salempur	4f2/ 2010-11	177.46	130.52	3.66	Done	Not done
12	Dihra (Cheron)	9f2/ 2010-11	82.97	79.60	3.60	Done	Not done
13	Kichni Panalwa	14f2/ 2010-11	109.20	93.30	3.66	Done	Not done
14	Rajpur-Katauna to Kulte Ziar	2f2/ 2009-10	531.20	411.74	3.66	Done	Not done
15	NH 31 to Jansari	1f2/ 2009-10	827.29	661.30	3.66	Done	Not done
	<b>Total</b>			<b>3673.41</b>			
<b>Flood Control Division No.I, Jhanjharpur</b>							
16	Urain Bankatta to Batauna	67/ 2007-08	135.88	114.81	3.66	Not done	Not done
17	Karhara to Birdipur	65/2007-08	123.71	109.23	3.66	Not done	Not done
18	Jagwan to Hiropatti	59/2007-08	57.07	56.29	3.66	Not done	Not done
19	Pali to Najra	56/2007-08	64.82	68.30	3.66	Not done	Not done
20	Basaittha to Agropatti	61/2007-08	113.02	102.41	3.66	Not done	Not done
21	Raghauri to Sandullahpur & Singhia (turfing for 65 per cent done)	58/2007-08	105.15	103.63	3.66	Not done	Done (65 per cent)
22	Heropatti to Raghauri	57/2007-08	84.86	75.30	3.66	Not done	Not done
23	Meghwan to Jagwan	68/2007-08	73.86	72.62	3.66	Not done	Not done
24	Bijalpur to Singhia	49/2009-10	47.85	44.39	3.66	Done	Not done
25	Singhia	77/2009-10	172.27	146.93	3.66	Done	Not done
26	Bhataura to Bijalpur	4/2010-11	90.05	81.52	3.66	Done	Not done
27	Pali (turfing for 25 per cent done)	47/2010-11	456.65	352.72	3.66	Not done	Done (25 per cent)
	<b>Total</b>			<b>1328.15</b>			

Sl. No.	Name of Zamindari Bandh	Agr. No./ year	Agr. Value	Expenditure incurred	Top width of embankment	Compaction	Turfing
<b>Flood Control Division, Naugachia</b>							
28	Ganga Prasad Jamindari Bandh	1f2/2008-09	338.23	295.98	3.66	Not done	Done (8 per cent)
	<b>Total</b>			<b>295.98</b>			
<b>Water Ways Division, Jeha nabad</b>							
29	Sultanpur villalge ch.47 to ch.112	10f2/2007-08	22.18	14.74	3.66	Not done	Not done
30	At village Fatehpur on river Yamuna	31f2/2007-08	13.44	10.67	3.66	Not done	Not done
31	At more bandh in river Morhar	22f2/2007-08	31.52	38.44	3.66	Not done	Not done
32	Ghana Bigaha to Pittam Pura	8f2/2007-08	36.17	33.90	3.66	Not done	Not done
33	Bandhuganj to Samarkand more	16f2/2007-08	12.80	11.93	3.66	Not done	Not done
34	Okari to Chenaharia	28f2/2007-08	6.04	3.67	3.66	Not done	Not done
35	Ratu Bigaha to Haridaspur	14f2/2007-08	20.94	20.92	3.66	Not done	Not done
36	Surdaspur to Modanganj	13f2/2007-08	4.69	2.93	3.66	Not done	Not done
37	Parawan to Ratu Bigaha	10f2/2008-09	10.45	10.81	3.66	Not done	Not done
38	Near Anjani gram	21f2/2008-09	32.83	27.31	3.66	Not done	Not done
39	Near Kundala village	1f2/2009-10	16.24	16.11	3.66	Not done	Not done
40	Gopalpur to Uchita	9f2/2008-09	31.71	25.05	3.66	Not done	Not done
41	Chakdhohara	2f2/2008-09	13.42	13.18	3.66	Not done	Not done
42	Zamindari bandh on Jalwar river	2SBD/2008-09	937.68	981.31	3.66	Not done	Not done
43	Mustafapur to Sunchari and Bele Chornia	22SBD/2008-09	849.20	785.47	3.66	Not done	Not done
	<b>Total</b>			<b>1996.44</b>			
	<b>Grand total</b>			<b>7293.98</b>			



**APPENDIX- 2.2.2**

*(Refer paragraph- 2.2.8.1; Page- 48)*

**Statement showing Traffic Census not done**

<b>SI. No.</b>	<b>Name of division</b>	<b>No. of road works test checked</b>	<b>No. of road works in which traffic census not done</b>
<b>1</b>	Banka	14	3
<b>2</b>	Bettiah	17	11
<b>3</b>	Bhagalpur	13	2
<b>4</b>	Chapra	12	6
<b>5</b>	Darbhanga	20	7
<b>6</b>	Patna west	14	1
<b>7</b>	Purnea	20	9
		<b>110 cases</b>	<b>39</b>

**APPENDIX-2.2.3***(Refer: Paragraph 2.2.8.1, page 48)***Statement showing Traffic Census done for only three days**

Sl. No.	Name of division	Name of work	Agreement Number
1	Darbhanga	Improvement of Kamtaul Bharwara in k.m. 0 to 12.5	52 SBD/ 06-07
2		Improvement of Jatmalpur Hayaghat Hathodi Road from Km 1 to 8	49 F2/ 06-07
3		Improvement of Jhanjharpur Bahera Road in Km 0 to 22	2 F2/ 06-07
4		Improvement of Hirni Singhia Road from Km 11.0 to 13.2	53 F2/ 06-07
5		Improvement of Bishanpur Atarbel Km 0 to 14.945	51 SBD/ 06-07
6		Improvement of Jale Atarbel Road Km 0 to 26.2	1 F2/ 06-07
7		Widening and Strengthening of Sakri Bahera Road from Km 0 to 15.75	29 SBD/ 07-08
8	Nawada	W/S of Warsaliganj Katarpur Road in k.m 0 to 11.60	22 F2/06-07
9		W/S of Pakribarawan Warsaliganj Road in k.m. 0 to 12.50	5 F2/07-08
10		Strengthening work in Atari Jethian Tapoban Banganga Road in k.m. 22.70 to 33.30	21 F2/06-07
11		W/S of Atari Jethian Tapoban Banganga Road in k.m. 22.70 to 33.30	12 SBD/10-11
12		W/S of Kawakol Shekhodaura Road in k.m. 0 to 2.80	1 F2/09-10
13		W/S of Hisua Khanwah Road in k.m. 0 to 3	20 F2/06-07
14		W/S of Hisua Khanwah Road in k.m. 4 to 11.20	1 F2/06-07
15		W/S of Warsaliganj Kharat Road in k.m. 0 to 11.10	8F2/07-08
16		W/S of Warisaliganj Barbigha Road in km 4 to 8 and 11 to 24	1 F2/ 07-08
17		Strengthening work of NH-31 Nawada Bazar portion in km 0 to 6.20	7 SBD/ 10-11
18		W/S of NH-31 Rajauli Bazar portion in km 0 to 4.20	11 SBD/ 10-11
19	Patna West	W/S of Danapur Ushari Shiwala Road in k.m. 1 to 6.35	5 F2/06-07
<b>TOTAL</b>	<b>Three divisions</b>	<b>19 cases</b>	

**APPENDIX-2.2.4**  
**(Refer: Paragraph 2.2.8.1, page 48)**

**Statement showing California Bearing Ratio not done**

<b>Sl. No.</b>	<b>Name of division</b>	<b>No. of road works test checked</b>	<b>No. of road works in which CBR not done</b>
1	Banka	14	2
2	Bettiah	17	10
3	Bhagalpur	13	2
4	Chapra	12	6
5	Darbhanga	20	5
6	Nawada	11	1
7	Patna west	14	1
8	Purnea	20	9
9	Siwan	16	1
		<b>137 cases</b>	<b>37</b>

## APPENDIX-2.2.5

(Refer: Paragraph 2.2.8.2, page 50)

## Statement showing work awarded to debarred contractor

(₹ in crore)

Sl. No.	Name of division	Name of contractor	Agreement No./Date	Agreement value	Remarks
1	Jamui	M/s J.K.M. Infra Projects Pvt. Ltd.	8 SBD/10-11 24.08.2010	14.07	Debarred by department/division during the period 04.06.2009 to 31.12.2010 vide letter No. 765 dt-04.06.09 & released vide letter No. 1895 dt. 31.12.10 and RCD letter No. 2267 dt. 12.05.11
2			10 SBD/10-11 03.09.2010	16.75	
3			7 SBD/10-11 11.08.2010	30.59	
4	Bhagalpur	-do-	1 SBD/09-10 08.07.2009	13.99	-do-
5	Banka	M/s Ganesh Ram Dokania	30 SBD/10-11 23.02.2011	5.48	Debarred by BRPNN Vide letter No. 2514 dt-26.08.09 & released vide letter No. 693 dt.-28.02.12
6			16 SBD/11- 1203.02.2012	4.31	
7			29 SBD/10-11 23.02.11	2.85	
8			1 SBD/11-12 06.06.2011	8.79	
9			8 SBD/10-11 09.09.2010 3(P)/2011-12 17.10.2011	14.45	
10	Darbhangha		31 SBD/2011- 12	10.55	
			<b>Total</b>	<b>121.83</b>	



**APPENDIX -2.2.6**

*(Refer: Paragraph 2.2.8.2, page 51)*

**Statement showing case of single tender in which approval of one stage higher authority was not taken**

(₹ in crore)

<b>Name of division</b>	<b>Name of Road</b>	<b>Agreement Number</b>	<b>Agreement Value</b>
<b>Patna West</b>	Improvement of road from Main Gate of BMP-16 at khagaul to khagaul Lock Bridge	37 F2/08-09	0.41
<b>Purnea</b>	Periodical Renewal of Ekahua Mohamdia Basudarha Dubauli Road	27F2/07-08	0.53
	IRQP in NH-31 in town portion road in km 406th	29F2/08-09`	0.47
		<b>TOTAL</b>	<b>1.41</b>

**APPENDIX -2.2.7**  
**(Refer: Paragraph 2.2.8.3, page 56)**

**Statement showing cases in which Form M & N and transport challans  
were not obtained**

(₹ in lakh)						
Sl. No.	Name of division	Name of work	Agreement Number	Agreement Value	Amount paid on item of work in which minor minerals used	Amount paid on carriage
1	Bettiah	Strengthening of Ramnagar Meghwal Road in k.m. 0 to 4.00	2 F2/07-08	93.39	36.80	11.46
2		IRQP work in Ramnagar Meghwal Road in Km 5 <sup>th</sup> to 12.5	11 F2/ 07-08	236.61	280.87	131.64
3		IRQP in 2 <sup>nd</sup> Km of Chhotakipatti Kapardhika Road	6 F2/ 10-11	21.73	21.58	7.31
4		W/S of Lauria Ramnagar Road in Km 0 to 19.60	1 SBD/ 06-07	1021.12 and 685.94 (Supple. Ag.)	624.29	306.26
5		IRQP of Tikuliya Jayantiya Giddha Road in Km 1 <sup>st</sup>	4 F2/ 10-11	7.05	5.94	5.62
6	Chapra	IRQP in Chapra chapra ghat in k.m. 1,2 & 3(p)	15F2/07-08	97.10	19.89	11.91
7		IRQP of Ashoknagar sagaddi in k.m. 1 & 2(p)	19F2/07-08	28.81	10.34	3.77
8		IRQP in Pucchari Harakpur Road in k.m. 1,2 & 3	25F2/07-08	92.09	84.47	38.31
9		PR of Banwar chowk to Pahleza ghat Road in k.m. 1 <sup>st</sup> to 3 <sup>rd</sup>	4F2/08-09	39.29	36.28	6.73
10		IRQP in Chapra Sonepur Road in k.m. 51 to 55(p)	8F2/08-09	180.73	178.35	50.23
11		Balance work of chapra chapra ghat in k.m. 1,2 & 3(p)	9 F2/08-09	94.16	79.43	27.97
12	Lakhis - arai	Suryagarha Khaira Mehsauni Road ( k.m 8-12.50) part-II	2 SBD of 2009-10	254.81	148.49	48.68
13	New Capital	Construction of Drain Foot Path Paving Block work in Dr. Sri Krishna Singh Road (Taylor Path) for Patel Round about to Bailey Road	2 SBD of 2009-10	219.33	4.08	2.00
14		W/S of Circular Road (Baily Road to Taylor Road via B.P. Mandal Statue) including footpath & drain	3 SBD of 2009-10	597.94	59.11	29.20
15	Patna West	W/S of Danapur Ushari Shiwala Road in k.m. 1 to 6.35	5 F2/06-07	182.67	159.33	55.68
16		Improvement to Masaurhi Pitmas Naubatpur road in k.m. 10.50 to 20.50	12F2/06-07	449.81	253.23	90.46
17		Improvement of Road from main gate of BMP-16 at Khagaul to Khagaul lock Bridge (k.m. 0.395 k.m.)	37 F2/08-09	41.02	18.54	7.83
18	Purnea	IRQP of Purnea Srinagar Road in 6 <sup>th</sup> to 13 <sup>th</sup>	2SBD/09-10	310.96	150.75	32.51

SI. No.	Name of division	Name of work	Agreement Number	Agreement Value	Amount paid on item of work in which minor minerals used	Amount paid on carriage
19		IRQP of Rouda Malopada Road in km 1 <sup>st</sup> to 11 <sup>th</sup>	5SBD/09-10	797.73	334.12	130.23
20		W/s of Dak Bunglow Circuit House Road	9F2/08-09	187.26	131.30	28.33
21		W/s of Jokihat Dalmalpur Gerua Road Km 6,7,8,9,10	52SBD/07-08	730.82	226.35	91.49
22		IRQP of EMBD Road in Km 9 <sup>th</sup> to 18 <sup>th</sup>	54F2/07-08	148.81	13.98	8.57
23		IRQP of Krityananad Nagar Champa Nagar Road in Km 4 <sup>th</sup> to 11 <sup>th</sup>	55F2/07-08	120.32	113.31	34.05
24		W/s of Baisi Amour Road in Km 3,4,5,6,7(P), 13(P) and 14(P)	14F2/06-07	179.42	85.20	45.23
25		W/s of Chandpur PWD Road to Belgachhi Baisi Border NH-31 via Raunia Kanhariya Road from Belgachhi side) in Km 1 <sup>st</sup> to 10.20	33F2/06-07	493.99	227.06	133.18
26		W/s of Baisi Amour Road in Km 1 <sup>st</sup> , 2 <sup>nd</sup> , 7 <sup>th</sup> (P) 8 <sup>th</sup> , 9 <sup>th</sup> , 10 <sup>th</sup> , 11 <sup>th</sup> , 12 <sup>th</sup> , 13 <sup>th</sup> (P) and 14 <sup>th</sup> (P)	38F2/06-07	319.58	143.11	73.86
27		Strengthening work of NH-31 Town Portion Road in k.m. 404(p), 405,407to 411(P) (Joint venture)	BR/NEW/M DR/15/06-07	3877.63	169.33	45.31
28		IRQP of PKSAA Road in Km 11 <sup>th</sup> , 12 <sup>th</sup> & 13 <sup>th</sup> (P)	40F2/08-09	54.40	45.48	7.86
29		IRQP of Purnea Kadwa Sonali Azamnagar Abadpur Road in Km 9 <sup>th</sup> , 10 <sup>th</sup> , 14 <sup>th</sup> to 18 <sup>th</sup> (P)	28 SBD/08-09	230.95	182.64	26.51
30		IRQP in NH -31 (Town Portion ) Road from Km 406 (p)	29F2/08-09	46.79	39.24	8.94
31		S/R to Krityanand Nagar Champanagar Road in Km 1,2,3,12,13 (650m), 14-19	47F2/06-07	161.32	147.41	52.77
32		S/R to Purnea Srinagar Road 2 <sup>nd</sup> (P) 3,4,5 & 18(P)	18F2/06-07	67.12	23.16	7.08
33		W/S of Jokihat Dalmalpur Gerua in Km 1 to 5	3 SBD/ 09-10	325.35	211.72	65.61
<b>Total</b>	<b>Six divisions</b>	<b>33 cases</b>			<b>4265.18</b>	<b>1626.59</b>

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## APPENDIX -2.2.8

(Refer: Paragraph 2.2.8.3, page 56)

## Statement showing work not confirming to the specification

Sl. No.	Name of Division	Name of Road	Agreement no.	Ag. Value (₹. in lakh)	Date of BM	Date of Semi Dense Bituminous Course	Delay in days
1.	Aurangabad	R/S of Sinha College More to Rafiganj, Aurangabad	8 SBD/10-11	462.21	7.3.11	30.3.11	23
2.		W/S of Piroo Bantara Road, Aurangabad	6 F2/06-07	668.69	24.6.08	4.7.08	10
					26.6.08	4.7.08	8
					27.6.08	4.7.08	7
3.	Bettiah	IRQP work in Bausi Devipur Ranglalhi Road	1 SBD/09-10	471.31	30.03.10	29.06.10	89
4.		W/S of Bettiah Sewaghat Mainatad Road in Km 5 <sup>th</sup> , 7 <sup>th</sup> , 8 <sup>th</sup> , 9 <sup>th</sup> (P), 10 <sup>th</sup> , 12 <sup>th</sup> to, 15 <sup>th</sup> , 16 <sup>th</sup> (P), 17 <sup>th</sup> (P), 22 <sup>nd</sup> (P), 23 <sup>rd</sup> (p), 25 <sup>th</sup> , 26 <sup>th</sup> (P), 27 <sup>th</sup> (P), 30 <sup>th</sup> , 38 <sup>th</sup> (p), 39 <sup>th</sup> (P).	1 SBD/ 08-09	970.84	15.05.09	08.07.09	52
5.		W/S of Bettiah Sewaghat Mainatad Road in Km 3, 4, 6, 9(P), 19(p), 20, 21, 26(p), 27(p), 28, 29, 31 (P), 32 (P), 36 (P), 37(p)	2 SBD/08-09	855.70	30.12.09	05.06.10	124
6.		W/S of Lauria Ramnagar Road in Km 0 to 19.60	1 SBD/ 06-07	1021.12 & 685.94(supp. Ag.)	17.02.08	05.03.08	15
7.	Bhagalpur	Shahkund Asarganj Road in k.m. 0 to 6.5	10 (P) SBD/10-11	638.03	09.06.12	28.06.12	17
8.	Darbhangha	W/S of Sakri Bahera Road in km 0 to 15.75	29 SBD/07-08	1363.87	09.05.09 15.06.09 22.03.10 28.03.10 10.04.10	Nil	SDBC work not done and work rescined on 01.12.2010
9.	Nawada	W/S of Warsaliganj Katarpur Road in k.m 0 to 11.60	22 F2/06-07	447.09	18.03.09 28.03.09 20.04.09 12.05.09	20.04.09 15.05.09 28.05.09 08.06.09	33 48 38 27
10.		W/S of Pakribarawan Warsaliganj Road in k.m. 0 to 12.50	5 F2/07-08	450.33	08.12.09 28.12.09 19.03.10	24.04.10 15.05.10 26.05.10	137 138 68
11.		W/S of Atari Jethian Tapoban Banganga Road in k.m. 22.70 to 33.30	12 SBD/10-11	393.00	26.09.11	25.10.11	30
					27.09.11	07.12.11	71
					28.09.11	07.12.11	70
				30.09.11	09.12.11	70	
12.	W/S of Warsaliganj Kharat Road in k.m. 0 to 11.10	8F2/07-08	473.58	16.01.10	26.03.10	69	
				24.02.10	24.04.10	59	
				06.03.10	12.05.10	67	
				17.03.10	06.06.10	81	
				06.06.10	20.03.11	287	
13.	W/S of Warisaliganj Barbigha Road in km 4 to 8 and 11 to 24	1 F2/ 07-08	645.43	08.06.09	27.06.09	19	
				19.06.09	16.01.10	211	
				25.06.09	24.02.10	244	
				16.01.10	18.06.10	153	

14.		Strengthening work of NH-31 Nawada Bazar portion in km 0 to 6.20	7 SBD/ 10-11	286.93	13.03.11 27.03.11	14.04.11 13.05.11	32 47
15.		W/S of NH-31 Rajauli Bazar portion in km 0 to 4.20	11 SBD/ 10-11	252.76	19.05.11 10.08.11	29.05.11 16.08.11	10 6
16.	Purnea	IRQP of K.C.Road in k.m. 4 <sup>th</sup> to 11 <sup>th</sup>	55 F2/07-08	120.32	08.11.08	28.12.08	48
17.		IRQP of Purnea Sri nagar Road in 6 <sup>th</sup> to 13 <sup>th</sup>	2SBD/09-10	310.96	18.08.09	29.09.09	40
18.		IRQP of Rوتا Malopada Road in km 1 <sup>st</sup> to 11 <sup>th</sup>	5SBD/09-10	797.73	29.04.10	26.05.10	25
19.		IRQP from Belgachhi PWD Road Machhatta Bazar Via Nitendra to Pitch Road (section Kali Mandir to Garia via Ramni Road)	15 SBD/09-10	783.85	19.03.11	05.05.11	45
20.		W/s of Dak bunglow Circuit House Road	9F2/08-09	187.26	30.06.09	02.11.09	123
21.		IRQP of PKSAA Road in Km 11 <sup>th</sup> , 12 <sup>th</sup> & 13 <sup>th</sup> (P)	40F2/08-09	54.40	11.06.09	19.07.09	36
22.		IRQP of Purnea Kadwa Sonali Azamnagar Abadpur Road in Km 9 <sup>th</sup> , 10 <sup>th</sup> , 14 <sup>th</sup> to 18 <sup>th</sup> (P)	28SBD/08-09	230.95	01.08.09	30.11.09	119
23.		S/R to Purnea Srinagar Road 2 <sup>nd</sup> (P) 3,4,5 & 18(P)	18F2/06-07	67.12	28.01.07	25.03.07	54
24.		W/S of Jokihat Dalmalpur Gerua in Km 1 to 5	3 SBD/ 09-10	325.35	05.01.10	12.03.10	64
<b>TOTAL</b>		<b>6 divisions</b>	<b>24 cases</b>		<b>12964.77</b>		

**APPENDIX -2.2.9**  
(Refer: Paragraph 2.2.8.3, page 57)

**Statement showing Expenditure more than Administrative Approval**

Sl. No.	Name of division	Name of Road	AA (₹ in lakh)	Agreement value (₹ in lakh)	Upto date Payment (₹ in lakh)	Increased percent of payment to AA
1.	Banka	Sanhaura-Dhoraiya Road (Km 0 to 11.80)	940.28	1,076.14	1,220.90	30
2.	Bhagalpur	Bhagalpur Alternative Bypass in 7p & 8p (Railway under pass) & Bhagalpur Baikalpic bypass (2 work)	434.84	594.06	548.71	26
3.	Bihar Sharif	Islampur Kewali Rajgir Giriyak Parwatipur Road (Km 48p,49,50p)	67.36	66.59	81.3	21
4.	Bihar Sharif	Makdum Kund Rd	25.36	28.3	30.82	22
5.	Dehri-On-Sone	G.T. Rd to Gagauli Rd (Km 4p-8p)	74.81	79.59	92.5	24
6.	Katihar	Korha Semapur Road (Km 1 to 4)	96.95	102.99	120.14	24
7.	Katihar	Belouri bazar shivganj sonaili bazar road in (Km 19p to 33p )	458.25	566.23	601.15	31
8.	Katihar	Link Road to Purnea Katihar Road & KPRA Road (km 1 & 2)	52.94	78.22	76.6	45
9.	Khagaria	Khararia Sone Mankhi Ghat Link Rd (Km 0 to 3p)	93.07	100.26	113.92	22
10.	Khagaria	Khagraia Allouli Road (Km 1p-4,16,17,18)	115.11	144.38	143.55	25
11.	Lakhisarai	Kiul Station Approach Road (Km 0-2)	108.58	123	130.74	20
12.	Munger	Kharagpur Tarapur Road (Km 0-12.30)	859.07	1,077.20	1,066.78	24
13.	New Capital	Bhootnath Road (Km 0-0.80)	134.42	146.54	297	121
14.	Samastipur	Sarairanjan Kakarghati Road (Km 0 to 1.59)	25.81	29.85	32.75	27
15.	Samastipur	Vidyapati Kakarghati Road (Km 0 to 3)	52.69	61.56	68.03	29
16.	Supaul	Supaul Bina Rd (Km 0 to 6p )	109.22	112.45	131.87	21
17.	Supaul	Remaning work at Pratapganj to Chatapur Road (Km 4 to 13)	470.5	876.65	870	85

**APPENDIX-2.2.10**  
**(Refer: Paragraph 2.2.10, page 60)**

**Statement showing Quality test laboratory not established by contractor**

Sl.No.	Name of division	Name of Contractor	Name of work	Agreement Number	Agreement Value (₹ in lakh)
1	Bettiah	M/s R.P.Rai Estate Pvt. Ltd.	W/S of Sariswa Bazar Lalgargh road in k.m. 0 to 12.20	2 SBD/ 06-07	521.57
2			W/S of DMA road from Km 0 to 12.8	3 SBD/ 06-07	623.99 and 211.65 (Suppl Ag..)
3			W/S of Narkatiyaganj Ramnagar Road in k.m. 0 to 14.50	4 SBD/ 06-07	527.13
4			W/S of Lauria Ramnagar Road in Km 0 to 19.60	1 SBD/ 06-07	1021.12 and 685.94 (Suppl. Ag.)
5		M/s Naraini Nirman	Strengthening work of Chhotakipatti Kapardhika Road in Km 1 <sup>st</sup> , 3 <sup>rd</sup> to 9 <sup>th</sup> (P), and 11 <sup>th</sup>	3 SBD/ 08-09	365.73
6			Strengthening of Ramnagar Meghwal Road ino to 4.00 Km	2 F2/07-08	93.39
7			IRQP work in Ramnagar Meghwal Road in Km 5 <sup>th</sup> to 12.5	11 F2/ 07-08	236.61
8		Raja Construction Pvt. Ltd.	IRQP work in Bausi Devipur Ranglalhi Road	1 SBD/09-10	471.31
9		Abhishek Kumar Roy	IRQP of Lauria Nandangarh Road in Km 1 <sup>st</sup> and 2 <sup>nd</sup> for the year 2007-08	3 F2/ 07-08	57.13
10		Ali Akbar Ansari	IRQP work in Km 2,3,4and 8 P of Ti kuliya Jayantiya Giddha Road for the year 2007 -08	4 F2/ 07-08	52.27
11		M/s Chanakaya Technos Pvt. Ltd.	PR work in Km 0 to 20 of Lauria Ramnagar Road	1 SBD/ 11-12	333.28
12		New Bharat Construction Company	IRQP in 2 <sup>nd</sup> Km of Chhotakipatti Kapardhika Road	6 F2/ 10-11	21.73
13		Rabindra Kumar Tiwary	IRQP of Lauria Laheria Chanpatiya Path in Km 0 to 5	3 F2/ 09-10	106.30
14		Ranvijay Kumar Singh	IRQP of Tikuliya Jayantiya Giddha Road in Km 1 <sup>st</sup>	4 F2/ 10-11	20.68
15	Darbhanga	M/s Brajendra Kumar	Improvement of Ausi Raiyyam from Km 0 to 4.8	27 F2/ 06-07	144.44
16		M/s Highway & Hydel Project Pvt. Ltd.	Improvement of Kamtaul Bharwara o to 12.5	52 SBD/ 06-07	1114.22
17			Improvement of Bishanpur Atarbel Km 0 to 14.945	51 SBD/ 06-07	1212.05
18			Improvement of Jale Atarbel Road Km 0 to 26.2	1 F2/ 06-07	2213.43
19		M/s Raghav Shivcon	Improvement of Jatmalpur Hayaghat Hathodi Road from Km 1 to 8	49 F2/ 06-07	187.60
20			PR of Mathaur Garaul Chakka Alinagar Road from Km 0 to 9	22 F2/ 08-09	171.65
21			IRQP in Tarasarai Muriya Raiyyam Road from Km 0 to 6	26 F2/ 08-09	143.57
22		M/s Yogendra Rai	Improvement of Jhanjharpur Bahera Road in Km 0 to 22	2 F2/ 06-07	1188.97
23		M/s Raghav Construction	Improvement of Hirni Singhia Road from Km 11.0 to 13.2	53 F2/ 06-07	266.27
24		S.S. Construction	Widening and Strengthening of Sakri Bahera Road from Km 0 to 15.75	29 SBD/ 07-08	1363.87

SL.No.	Name of division	Name of Contractor	Name of work	Agreement Number	Agreement Value (₹ in lakh)
25		Satish Thakur	IRQP in Shivdhara Mohammadpur Road in Km 1 and 2	16 F2/ 08-09	98.90
26			IRQP work in Bus stand Darbhanga Singh Darwaza Hasan Chowk Road	1 F2/ 2009-10	88.54
27		M/s Vidhyarthi Construction	IRQP work in Thengha Mahinamghat Road in Km 0 to 20.6	25 SBD/ 08-09	865.37
28		C.K. Construction	IRQP of Ashok Paper Mill Road from Km 0 to 4.15	13 F2/ 10-11	85.65
29		Sanjay Prasad Singh	IRQP of Tarasarai Muriya Raiyyam Road from Km 7 to 12.8	11 F2/ 10-11	139.30
30		J.K.M.Infra Projects Pvt. Ltd.	Reamining work of Sakri Bahera Road in Km 0 to 15.75	1 SBD/ 11-12	961.68
31		Om Tridev Construction	IRQP work in Araila Kanouzerghat via Moro Road	45 SBD/ 2011-12	632.13
32		Electra construction	IRQP work in Road Old Alignment of NH - 57 Delhi More (Choudhary Charan Singh Chowk) to Ekvinda via Baghmore and Belamore	49 SBD/ 2011-12	447.40
33		Ganesh Ram Dokania	Widening and strengthening of Benipur Bishanpur Road in 0 to 12.5 Km	31 SBD/11-12	1055.13
34	Patna West	Surendra Narain Singh	W/S of Danapur Ushari Shiwala Road in k.m. 1 to 6.35	5 F2/06-07	182.67
35		M/s Kumar Construction	Improvement to Masaurhi Pitmas Naubatpur road in k.m. 10.50 to 20.50	12F2/06-07	449.81
36		Mother India Construction Pvt. Ltd.	W/S of Dulhin Bazar Rani Talab Pali Kinjer road in k.m. 0 to 9.14	38 F2/06-07	382.92
37			W/S (including cross drainage work) of Bihta Lai Road from k.m. 0 to 8.10	36 SBD/08-09	899.41
38		Ashish Ranjan	Improvement of Road from main gate of BMP-16 at Khagaul to Khagaul lock Bridge (k.m. 0.395 k.m.)	37 F2/08-09	41.02
39		C.K.Infra	Balance work of widening & strengthening of Bailey Gate Road k.m. 0 to 4 Jagdeo path more to Saguna more	92 SBD/08-09	1609.97
40		Aptech Builder Pvt. Ltd.	W/S of pali Ullar Masaurhi Road in k.m. 0 to 11.50	23 SBD/09-10	1720.30
41		Sai Engicon & Construction Pvt. Ltd.	W/S of Bankipur Danapur Road (St. Michael 's school to Danapur Cantt.) in k.m. 0 to 6.097	7 SBD/ 09-10	1030.10
42		Y.F.C.	Improvement of Ashiyana -Digha Road to BD Road via Polsion dairy	72 SBD/10-11	439.46
43			Improvement to Gola Road (Bailey road to Danapur Gola in length 5.40	68 SBD/10-11	1230.28
44		Arjun Engicon	Improvement of Khagaul Jamaluddin Chak Road in k.m. 0 to 3.064	69 SBD/11-12	441.29
<b>TOTAL</b>	<b>3 divisions</b>		<b>44 cases</b>		<b>26157.23</b>



**APPENDIX-2.2.11**  
*(Refer: Paragraph 2.2.10, page 60)*

**Statement regarding number of quality test done by Quality Control  
Laboratory at division level**

Sl. No	Name of Division	No. of road works test checked	No. of road works in which no/less quality test performed	Agreement Value ( ₹ in lakh)	No. of quality test performed			
					GSB/ G-I/ G-II	WBM/WM M/SMG-II & III	BM	SD B C
1	Bettiah	17	15	7070.07	2	2	2	Nil
2	Chapra	12	11	5428.22	16	32	46	36
3	Darbhanga	20	13	5463.46	32	105	64	39
4	Patna West	14	5	4350.83	24	28	Nil	Nil
5	Purnea	20	18	9802.37	2	78	Nil	Nil
	<b>TOTAL</b>	<b>83</b>	<b>62</b>	<b>32114.95</b>	<b>76</b>	<b>245</b>	<b>112</b>	<b>75</b>

**APPENDIX- 3.1.1**  
(Refer : Paragraph 3.1.3.1, Page - 66)

**Statement showing Calculation of loss of interest in Development  
Fund Account**

(Amount in ₹)

Years	Minimum Annual Balance	Rate of Interest on FD/ per annum	Interest on Minimum Annual Balance for one year	Interest Received from Saving Account
2007-08	29951911.62	8.25%	2471033	1412319
2008-09	34627386.62	8.75%	3029896	1361480
2009-10	39828956.22	8.10%	3226145	1551271
2010-11	29588815.22	6.00%	1775329	1651750
2011-12	71883006.22	8.25%	5930348	2936494
			<b>16432751</b>	<b>8913314</b>
			<b>Loss of interest</b>	<b>7519437</b>

**APPENDIX 3.1.2**

*(Refer : Paragraph 3.1.3.1, Page - 66 )*

**Statement showing Loss of revenue in the shape of interest**

**(Amount in ₹)**

<b>Date</b>	<b>Balance amount</b>	<b>Withdrawal</b>	<b>Balance</b>	<b>No. Of days</b>	<b>Interest @ 3.5 per cent</b>
31-03-2008	9550000.00	0.00	9550000.00		
14-08-2008	9550000.00	659903.00	8890097.00	136	115936.61
28-08-2008	8890097.00	500000.00	8390097.00	14	11263.42
17-10-2008	8390097.00	590098.00	7799999.00	50	37397.26
27-12-2008	7799999.00	500000.00	7299999.00	71	49699.99
27-02-2009	7299999.00	465710.00	6834289.00	62	40631.25
30-03-2009	6834289.00	296803.00	6537486.00	31	19433.35
01-06-2009	6537486.00	848775.00	5688711.00	63	34366.05
22-07-2009	5688711.00	106814.00	5581897.00	51	27297.77
22-07-2009	5581897.00	178776.00	5403121.00	0	0.00
29-10-2009	5403121.00	667173.00	4735948.00	99	44959.07
15-12-2009	4735948.00	392063.00	4343885.00	47	19577.24
04-05-2010	4343885.00	557307.00	3786578.00	140	50833.51
17-05-2010	3786578.00	505359.00	3281219.00	13	4090.29
15-09-2010	3281219.00	384593.00	2896626.00	121	33608.80
13-09-2011	2896626.00	499056.00	2397570.00	363	83455.14
31-03-2012	2397570.00	0.00	2397570.00	200	45980.79
<b>TOTAL</b>					<b>618530.53</b>

**APPENDIX-3.1.3**  
(Refer : Paragraph 3.1.3.4, Page - 68 )

**Statement regarding outstanding advance against outside agency**

Sl. No.	Name of agency	Advance taken before 4/07	Total outstanding advance	Sl. No.	Name of agency	Advance taken before 4/07	Total outstanding advance
1.	M/s Hindustan Paper	702151	910614	23.	Pr. , D.A.V . Public School, Patna	25,000	25000
2.	M/S Bharat Commercial Agency	0	207000	24.	Principal,Arvind Mahila College	8,750	8750
3.	M/s Xerox World services.	0	10405	25.	Principal B. N Collegiate, Patna	12,500	12500
4.	M/s Aditya Vision	0	105516	26.	Principal R.B Vidyalaya, Patna	10,000	10000
5.	M/s Milan Stationers	11562	228344	27.	Principal Patna Medical College	0	45000
6.	M/s Krishna Consultancy	3000	3000	28.	M/s Essan Computer	0	30,000
7.	M/s Allied Trading Agency	13135	13135	29.	Sanjay Kr., Telephone Operator	0	4,720
8.	M/s Goenka Enterprises	20146	20146	30.	New Kohli (sports)	0	34,200
9.	M/s Gestener India Ltd.	13317	13317	31.	M/s New Kohli(Sports)	0	14,400
10.	M/s Margo Electronics	1368	1368	32.	Bihar Hindu Granth Acadamy	0	40,000
11.	M/s Micro Computer	167781	167781	33.	M/s Bharat Commercial Agency	11,499	18,58,541
12.	M/s Milan Store Patna	48863	48863	34.	Sushil Kumar, Telephone Operator	14,535	22,805
13.	M/s Patna Battery Centre	4050	4050	35.	M/s Milan Stationery	0	14,57,761
14.	Sri Sheo pd. Contractor	10000	10000	36.	M/s Data Com Service	0	59,560
15.	M/s Patna Cycle Stones	6338	6338	37.	AO, BSNL	0	4,192
16.	Principal, Ram Mohan Roy Seminary	12,500	12500	38.	L. Kumar & Associate(CA)	0	5,000
17.	Principal Patna Collegiate, High School	12,500	12500	39.	M/s Jaidka Motors	0	6,97,216
18.	Principal Govt. High school, Patna	14,500	14500	40.	NICL	0	27,585
19.	Pr., G.D. Patliputra Inter School Patna	12,500	12500	41.	M/s Smart Service (IOC)	0	13,635
20.	Pr., Govt. Girl's High School, Patna	12,500	12500	42.	M/s Alok Tel	0	2,053
21.	Principal A.N. College, Patna	35,000	35000	43.	M/s Mujeeb automobiles	0	1,875
22.	Pr., Govt. High School, Patna	21,250	21250	44.	M/s Milan store, Patna	0	2,89,661

45.	M/s Anil auto Service	0	9,743	52.	Sheo Prasad, Contractor	0	1,407
46.	M/s Malhotra Brothers	0	3,940	53.	M/s Goenka Enterprises	0	1,71,179
47.	M/s C.R. Enterprises	0	6,388	54.	M/s Maurya Lok, Peon NIC	0	1,08,305
48.	M/s Elite Trading Agency	0	9,667	55.	M/s Prompt Printer	0	40,000
49.	M/s Bijay Bhandari	0	3,132	56.	M/s Bullet Battery	0	4,100
50.	M/s Binay Elctrical	0	4,520	57.	Patna Telecom Service	0	4,695
51.	M/s Swaraj Hind Maker	0	24,000	58.	Singhal Brothers	0	12,500
<b>Grand Total</b>						<b>12,04,745</b>	<b>69,38,657</b>

## APPENDIX- 3.1.4

(Refer : Paragraph 3.1.3.5, Page -69)

## Statement showing Detail regarding utilisation of fund

(₹ in lakh)

Scheme	Year	Amount sanctioned	No. of instalments	Grant received	Actual expenditure
<b>General Development Grant</b>	2007-08	756.25	2	60.50	42.51
	2008-09		2	181.50	46.11
	2009-10		-	-	55.63
	2010-11		1	151.25	24.53
	2011-12		-	-	16.07
	2012-13		-	-	11.25
<b>Merge Scheme</b>	2007-08	457.00	1	56.95	0.12
	2008-09		-	-	1.73
	2009-10		-	-	8.87
	2010-11		1	191.55	14.01
	2011-12		-	-	3.57
<b>Total</b>		<b>1213.25</b>	<b>7</b>	<b>641.75</b>	<b>224.40</b>

(Source : Sanction letters of UGC and UC submitted by PU)

**Appendix-3.1.5**  
**(Refer : Paragraph 3.1.3.5, Page - 70 )**

**Statement showing Unfruitful expenditure on incomplete works**

Sl. No.	Name of work	Estimate	Work executed	Scheme sanctioned & grant released		Released	Tender detail		Agreement			Date of commencement (completion date)	Work stopped from	Payment against Work done	Work done (In per cent)	Remark
				Agency (grant released)	Sanctioned amount		NIT & Date	BOQ	Agreement No.	Agreement value	Name of Agency					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Air conditioning of Wheeler Senate Hall P.U., Patna	1997438	All work	UGC (2005-06)	1997438	1000000	01/08 dt 14.2.08	2000000	17/08-09	2229425	M/S B.Prasad & company	07.08.08 (06.02.09)	28.04.09	1559293	70	Civil work incomplete due to unavailability of fund
2	Construction of Women's Hostel(S/F) Over F.F at Krishna Chat Patna	2309654	civil work	UGC (2005-06)	2500000	1250000	02/08 dt 27.2.08	2309654	18/08-09	2563716	Sri Ashok Kr. Sinha	17.07.08 (16.03.09)	09.09.08	1250000	59	Do
3	Construction of Hostel cum Guest House of Academic Staff College at Saidpur P.U Patna	5810197	civil work	UGC (2008-09)	7500000	7000000	14/Ult 19 .12.08	8772691	63/08-09	9474506	M/S Baidyath construction,Sri Parveen Kr. Singh	03.02.09 (02.02.10)	13.05.10	7380495	78	Do
4	Construction of building of library & seminar Hall of PG Dept. Law College	1368000	All work	UGC (2005-06)	1000000	500000	03/8 dt 15.5.08	1556981	65/08-09	1782743	Sri Kameshwar Pd. Singh	10.02.09 (09.06.09)	29.06.09	475579	27	Do
5	Construction of Language Block on the roof of Academic Building in Patna College Patna	4741000	All work	UGC (2005-06)	5000000	3000000	03/8 dt 15.5.08	5802860	66/08-09	6151032	M/S Epitome construction PVT. LTD	19.02.09 (18.11.09)	07.02.11	2984073	49	Do
6	Construction of Building of Microbial Biodiversity Biotechnology Building at Science College Campus P.U Patna	1681000	civil work	UGC (2005-06)	1681000	900000	02/8 dt 27.2.08	2050000	32/09-10	2050000	Sri Bipin Bihari Panday	22.07.09 (21.04.10)	09.07.10	776656	38	Do
7	Construction of sports building at Science College Campus P.U Patna	2567500	civil work	UGC (2006-07)	3000000	1500000	02/08 dt 27.2.08	2700000	08/09-10	2700000	M/S Uma Shankar Mishra	02.05.09 (01.11.09)	06.03.10	626188	23	Due to agency
	<b>Total</b>				<b>22678438</b>	<b>15150000</b>		<b>25192186</b>		<b>26951422</b>				<b>15052284</b>		

(Source : Proceedings of Building Committee, agreements, measurement book and progress report)

## APPENDIX-3.1.6

(Refer : Paragraph 3.1.3.5, Page - 70)

Statement showing Details of utilisation(U/C) of Books and Equipment under  
XI<sup>th</sup> General Development Grant

Name of Department	Total amount given up to March 2010	Total Utilisation up to March 2010
English	350000	150000
Hindi	250000	150000
Sanskrit	200000	150000
Maithali	100000	50000
Bengali	125000	74998
Urdu	250000	249995
Arabic	175000	50000
Persian	200000	200000
Philosophy	150000	150000
P.M.I & R	450000	450000
Economics	625000	200000
Rural studies	300000	300000
History	450000	299998
Pol.Science	150000	150000
Sociology	250000	0
A.I.H & Arch	250000	86761
Geography	1200000	699829
Home science	700000	400000
Physics	1200000	800000
Psychology	1100000	949237
Chemistry	800000	400000
Botany	1400000	935781
Bio chemistry	1300000	433460
Zoology	1975000	1600000
Geology	1775000	650000
Mathematics	400000	300000
Statistics	400000	100000
Applied economics and commerce	300000	199968
Education	300000	291028
Law	400000	200000
IPA	50000	50000
IPRS	250000	250000
I.L & Information science	350000	100000
Central Dispensary	1800000	1400000
P.U Central Library	800000	400000
P.U.Computer centre	625000	598923
Works department	950000	955129
<b>Total</b>	<b>223,50,000</b>	<b>144,25,107</b>

(Source : Development Wing, Patna University)



**Appendix-3.1.7**

*(Refer: Paragraph 3.1.3.5, Page -70)*

**Statement showing Details of Expenditure under Merged Scheme(during 2007-2010) against grant received ₹ 56.95 lakh**

<b>Year</b>	<b>Date</b>	<b>Purpose</b>	<b>Amount</b>
2007-08	17.3.08	Visually handicapped teacher	12,000
2008-09	31.3.09	Travels grant (Deptt. Of Botany)	63194
	25.4.08	Seminar (PMIR)	50000
	13.2.09	Seminar (Deptt. Of Bengali)	10000
	18.12.08	IATE conference	50000
2009-10	27.4.09	Visually handicapped teacher	18000
	13.4.09	Seminar (Deptt. Of Botany)	25000
	27.7.09	Seminar (Deptt. Of Geography)	35000
	27.7.09	---DO---	35000
	28.10.09	Seminar (PMIR)	125000
	3.11.09	----Do---	95000
	6.2.10	Seminar (Deptt. Of Bengali)	30000
	13.3.10	Seminar (Deptt. Of Persian)	10000
	20.3.10	Seminar (Deptt. Of Economics)	15000
	31.3.10	Women facilities (for Gymnasium)	499200
<b>Total Expenditure upto March 2010</b>			<b>10,72,394</b>
<b>Grand total (Appendix 3.1.6+3.1.7)</b>			<b>1,54,97,501</b>

*(Source : Development Wing, Patna University)*

## APPENDIX-3.1.8

(Refer : Paragraph 3.1.3.5, Page -70)

## Statement showing Details of diversion from Books and Equipment Grant

Name of Department	Name of item	Quantity	Amount	Cheque No	Date	Fund provided for Books and equipment
Education	Laptop	1	26990	20983	15.03.08	300000
	Water cooler	1	15000	20986	15.03.08	
	Computer with UPS	3	82500	354196	08.01.10	
Home Science	Laptop	1	34300	1202	03.02.09	700000
	Desktop with UPS & Printer	1	38900	78935	29.03.08	
	Samsung Faw /M,TV,AC& Cooler	1	46900	78940	30.03.08	
Geology	Laptop	1	49990	22279	30.03.09	1775000
	Desktop	1	33217	22279	30.03.09	
	Water Purifier	1	7490	22282	30.03.09	
	UPS	1	6500	416602	08.09.10	
	Window AC	2	33500	279878	02.01.10	
	Desktop computer with UPS	1	43600	416628	31.03.11	
Chemistry	Desktop, laptop and Printer	1	90810	386007	14.03.08	800000
	Laptop	1	43401	364776	06.04.10	
Mathematics	Desktop	3	115190	3586	14.03.08	400000
	Computer Table	3	7050	3589	14.03.08	
Central Dispensary	AC	1	41690	205214	02.09.09	1800000
	Computer	4	170656	205237	17.12.09	
	Monitor & Mouse	1	5350	205249	18.03.10	
	Printer Table	1	1265	392701	23.03.10	
	Water cooler cum Purifier	1	28380	368197	08.06.09	
	Computer with printer	4	145200	392737	15.11.10	
	UPS	4	6800	392732	25.10.10	
Biochemistry	Laptop	2	105000	29564	14.10.09	1300000
Botany	Desktop computer with printer, Antivirus and UPS	1	42780	417001	28.10.10	1400000
	Split AC	2	56700	315643	10.01.09	
P.U.Computer centre	Split AC	6	138133	374342	09.11.09	625000
	Stabiliser	8	41955	374342	09.11.09	
	VAT		22511	374343	09.11.09	

<b>Physics</b>	HCL computer with Antivirus	3	103216	291268	28.03.08	1200000
	Dell computer	5	172729	386350	31.03.09	
<b>Geography</b>	HP Desktop Computer with TFT monitor	5	224796	338441	15.03.08	1200000
	UPS	6				
	Scanner	1				
	Desktop Computer	1	37500	424014	30.03.11	
<b>Total</b>			<b>2056499</b>			<b>11500000</b>

*(Source : Utilisation certificates and vouchers furnished by concerned PG Departments)*

## APPENDIX-3.1.9

(Refer : Paragraph 3.1.4.1, Page -72 )

## Statement showing Sequence of events

Date	Event
05.01.2012	Mindologicx Infratech Ltd invited the VC to attend a seminar at Mahabalipuram, TamilNadu on 3-4 February 2012
3-4 Feb 2012	VC attended symposium on “Knowledge Conclave of Intellects” at Radisson Resort, Mahabalipuram, TamilNadu, organized by Mindologicx Infratech Ltd
13.02.2012	New FA and FO appointed and joined the PU.
14.02.2012	Presentation on Examination Management System
23.02.2012	Draft of Tender Document put-up
24.02.2012	Approval of Draft Tender Document
24.02.2012	Letter to Advertising Agency for publication of tender
28.02.2012	Tender published in newspaper
05.03.2012 (03:30 PM)	Tender opened by Tender Committee
05.03.2012 (04:00 PM)	Meeting of Tender Sub-committee
06.03.2012 (03:00 PM)	Meeting of IT core group
16.03.2012	Constitution of Inspection Committee by Purchase-Sale Committee
21.03.2012	Visit to Bangalore University, Bangalore by Inspection Committee
22.03.2012	Visit to Visveswaraiah Technical University, Belgaum by Inspection Committee
24.03.2012	Submission of Inspection report by Inspection Committee
27.03.2012	Approval by Finance Committee
27.03.2012	Opening of Commercial Bid
29.03.2012	Approval by Syndicate, Patna University
30.03.2012	Constitution of Negotiation-cum-implementation Committee
11.04.2012 & 12.04.2012	Meeting of Negotiation-cum-implementation Committee
12.04.2012	Report of Legal Affairs Committee on Draft Agreement
13.04.2012	Agreement with M/s Mindlogicx Infratech Ltd.

**APPENDIX-3.1.10**  
**(Refer: Paragraph 3.1.4.2 Page -72 )**  
**Statement showing irregular payment on carriage**

Sl. No.	Ag. No.	Particular	Material			Total (3+4+5)	Agreement Rate	Above(+)/below(-) Amount	Total (6+8)
			sand	L sand	Stone chips				
1	2	3	4	5	6	7	8	9	10
1	18/08-09	Construction of Womens Hostel(SF) Over FF at Krishna Ghat Patna	44091.00		55144.00	99235.00	(+)11	10915.85	110150.85
2	55/08-09	Re-roofing & S/R to FF of Hathwa Hostel, P.U Patna	84304.91	132961.35		217266.26	(+)	16294.97	233561.23
3	63/08-09	Construction of Hostel cum Guest House of Academic Staff College at Saidpur P.U Patna	138874.00	91078.00	769381.00	999333.00	(+)	79946.64	1079279.64
4	65/08-09	Construction of building of library & seminar Hall in PU	6997.00		17078.00	24075.00	(+)14.50	3490.88	27565.88
5	66/08-09	Construction of Language Block on the roof of Academic Building in Patna College Patna		17494.00	98861.00	116355.00	(+)	6981.30	123336.30
6	8/09-10	Construction of sports building at Science College Campus P.U Patna	2520.00		5044.00	7564.00	BOQ	0.00	7564.00
7	26/09-10	Construction of Building on 2 <sup>nd</sup> floor of Adm. Buildings, Computer center P.U Patna	25495.00		75839.00	101334.00	(-).10	1114.67	100219.33
8	32/09-10	Construction of Building of Microbial Biodiversity Biotechnology Building at Science College Campus P.U Patna		8755.00	31062.00	39817.00	BOQ	0.00	39817.00
9	95/09-10	Construction of Library cum Seminar Hall Building at Law College P.U Patna	172834.00	111112.00	751841.00	1035787.00	(-)	31073.61	1004713.39
10	07/10-11	Construction of open drain in hostel No-01,05,06 & Main line with R.C.C recast slab in Saidpur Campus P.U Patna	21007.00	7568.00	33189.00	61764.00	BOQ	0.00	61764.00
11	34/10-11	Renovation of work dept	3251.00			3251.00	(-).12.50	406.38	2844.63
12	6/10-11	Renovation of science block at Magadh Mahila College	87872.37	265.77	96997.50	185135.64	BOQ	0.00	185135.64
13	3/10-11	Renovation of main building at Magadh Mahila College	29205.00			29205.00	BOQ	0.00	29205.00
14	5/10-11	Construction of P.G. building at Magadh Mahila College	76632.00	178924.48	233366.67	488923.15	(+)	29335.39	518258.54
15	1/09-10	Construction of women's hostel at Magadh Mahila College	104127.00	239245.44	327231.90	670604.34	BOQ	0.00	670604.34
16	11/08-09	Renovation of Newton hostel at Science College	4195.61		3038.65	7234.26	(+)	361.71	7595.97
17	14/08-09	Renovation of cupboard at Newton hostel at Science College	3525.70		3063.21	6588.91	BOQ	0.00	6588.91
<b>Total</b>			<b>804931.59</b>	<b>787404.04</b>	<b>2501136.93</b>	<b>4093472.56</b>		<b>179921.40</b>	<b>4208204.64</b>

(Source : Agreements, measurement book and progress report)

**Appendix-3.1.11**  
(Refer: Paragraph 3.1.4.2 Page - 72)

**Statement showing Royalty**

Sl. NO.	Name of Work	Agreement No.	Agreement Value	Gross Value of Work done	loss of revenue due to non submission of form M & N
1	2	3	4	5	6
1	Construction of Womens Hostel(S.F) Over F.F at Krishna Ghat Patna	18/08-09	25,63,716	15,02,546	11,059
2	Re-roofing & S/R to F.F of Hathwa Hostel, P.U Patna	55/08-09	41,49,715	37,50,048	20,701
3	Construction of Hostel cum Guest House of Academic Staff College at Saidpur P.U Patna	63/08-09	94,74,506	73,80,495	58,750
4	Construction of building of library & seminar Hall in PU	65/08-09	17,82,743	4,75,579	2,517
5	Construction of Language Block on the roof of Academic Building in Patna College Patna	66/08-09	61,51,032	29,84,073	20,622
6	Construction of sports building at Science College Campus P.U Patna	8/2009-10	27,00,000	6,26,188	3,397
7	Construction of Building on 2 <sup>nd</sup> floor of Adm. Building, Computer center P.U Patna	26/09-10	27,65,244	11,10,591	5,445
8	Construction of Building of Microbial Biodiversity Biotechnology Building at Science College Campus P.U Patna	32/2009-10	20,50,000	7,76,656	6,985
9	Construction of Library cum Seminar Hall Building at Law College P.U Patna	95/09-10	1,31,86,272	95,31,239	74,151
10	Renovation of work deptt	34/10-11	4,20,000	1,64,700	203
11	Renovation of science block at Magadh Mahila College	6/10-11	38,00,000	39,94,678	11,933
12	Renovation of main building at Magadh Mahila College	3/10-11	15,50,000	15,70,405	1,827
13	Construction of P.G. building at Magadh Mahila College	5/10-11	85,69,216	41,61,004	45,167
14	Construction of women's hostel at Magadh Mahila College	1/09-10	91,49,635	59,74,806	62,353
15	Renovation of Newton hostel at sciences college	11/08-09	7,49,878	8,51,530	850
16	Renovation of cupboard at Newton hostel at sciences college	14/08-09	2,72,605	2,97,680	774
17	Construction of open drain in hostel No:01,05,06 & Main line with R.C.C recast slab in Saidpur Campus P.U Patna	07/10-11	16,66,400	5,45,400	6,057
<b>Total</b>					<b>3,32,791</b>

(Source : Agreements, measurement book and progress report)

**APPENDIX-3.1.12**  
**(Refer : Paragraph 3.1.4.2, Page - 73 )**

**Statement regarding non-deduction of Labour cess**

<b>Year</b>	<b>No. Of works taken for execution</b>	<b>Agreement value</b>	<b>Gross value of work done</b>	<b>Non deduction of labour cess</b>
2007-08	38	79,09,130	89,28,253	89,282
2008-09	46	71,36,076	61,48,335	61,483
2009-10	70	1,56,79,836	1,20,50,457	1,20,504
2010-11	13	24,09,175	13,99,472	13,995
2011-12	1	50,000	48,986	490
<b>Work examined by audit</b>				
2008-09	8	2,73,73,620	1,88,01,244	1,88,012
2009-10	7	3,20,28,151	1,89,60,480	1,89,605
2010-11	7	2,10,46,492	1,38,17,336	1,38,174
<b>Total</b>	<b>190</b>	<b>11,36,32,480</b>	<b>8,01,54,563</b>	<b>8,01,545</b>

*(Source : Progress report of works)*

## Appendix-3.1.13

(Refer : Paragraph 3.1.5.1, Page –74 )

## Statement showing Electricity Dues on Saidpur Hostel upto May 2012

Sl. No.	Hostel No.	Account No.	Category	Dues Amount in crore	Remarks
1	Hostel No. 02	48269	HT	7.91	
2	Hostel No. 04	48251	HT	3.72	
3	Hostel No. 03	45518	NDS-II	3.97	Line Disconnected on 16.07.2007
4	Hostel No. 07	186969	NDS-II	2.46	Line Disconnected on 16.07.2007
		<b>Total</b>		<b>18.06</b>	

(Source : information and bill furnished BSEB)

## Accumulated dues of electricity

Sl. No.	Location of meter	Account no.	Dues outstanding as on 05/12(in crore)	Remarks
1	Senate hall	13594	0.16	Meter not found.
2	Godown (PU campus)	16234	0.76	The space was handed over to Railway for opening of reservation counter and Railway had installed its own meter.
3	Animal house (PG Deptt. Sc. College)	25123	0.10	Meter not found.
4	Krishna Kr. Kunwar	15975	0.04	Retired employee was residing in staff quarter.
5	Shiv Narayan Sharma	15976	0.01	Retired employee was residing in staff quarter
	<b>Total</b>		<b>1.07</b>	



**APPENDIX – 3.2.1**  
**(Reference: Paragraph-3.2.2; page 76)**  
**Organisational Set up of State CAMPA**

The Governing Body		The Steering Committee		The Executive Committee	
Chief Minister	Chair Person	Chief Secretary	Chair Person	Principal Chief Conservator of Forest	Chair Person
Minister of Forest	Member	Principal Chief Conservator of Forest	Member	Chief Wild Life Warden	Member
Minister of Finance	Member	Principal Secretary (Forest)	Member	Principal Chief Conservator of Forest (Plan/ Scheme)	Member
Minister of Planning	Member	Principal Secretary (Finance)	Member	Finance Controller/ Finance advisor in the office of the Principal Chief Conservator of Forest	Member
Chief Secretary	Member	Principal Secretary (Planning)	Member	Two eminent NGO's to be nominated by the State Government for a period of 2 years at a time who shall be eligible for re nomination	Member
Principal Secretary (Finance)	Member	Chief Wild Life Warden	Member	Nodal Officer	Member Secretary
Principal Secretary (Planning)	Member	Nodal Officer	Member		
Principal Chief Conservator of Forest	Member	A representative of Ministry of Environment & Forest	Member		
Chief wild life Warden	Member	Two eminent NGO's to be nominated by the State Government for a period of 2 years at a time who shall be eligible for re nomination	Member		
Secretary (Forest)	Member Secretary	Chief Conservator of Forest (Plan/ Scheme)	Member Secretary		

**APPENDIX – 3.2.2**  
**(Reference: Paragraph-3.2.4.1; page 78)**  
**Statement showing Violation of Forest (Conservation) Act, 1980**

Name of Forest Division	Name of User Agency	Total land diverted (in hectare)	No. of cases	Demand of NPV	Demand of CA/PCA	Total Demand	Deposited NPV	Deposited CA/PCA	Total Deposit	₹ in lakh)	
										Outstanding amount	
Banka	RCD, Banka	104.32	10	656.17	32.83	689.00	653.12	Nil	653.12	35.88	
Banka	WRD, Banka	101.65	01	Nil	404.66	404.66	Nil	24.27	24.27	380.39	
Jamui	RCD&CPWD	100.99	15	627.09	861.98	1489.07	Nil	Nil	Nil	1489.07	
Kaimur	CPWD	22.60	01	Nil	31.60	31.60	Nil	Nil	Nil	31.60	
Nawada	State Highway	67.93	01	425.24	Nil	425.24	Nil	Nil	Nil	425.24	
Saran	National Highway	0.45	01	2.61	Nil	2.61	Nil	Nil	Nil	2.61	
	<b>Total</b>	<b>397.94</b>	<b>29</b>	<b>1711.11</b>	<b>1331.07</b>	<b>3042.18</b>	<b>653.12</b>	<b>24.27</b>	<b>677.39</b>	<b>2364.79</b>	

**APPENDIX – 3.2.3**  
**(Reference: Paragraph-3.2.5; page79)**  
**Unspent money deposited by the Divisions into State CAMPA Fund**

Sl. No.	Name of offices	Name of related agencies	Date of receipts	Amount (in ₹)
1	DFO, Purnea	NHAI- 57* Other**	08.10.2010	12440840.00
2	DFO, Araria	NHAI- 57	10.11.2010	46209510.00
3	DFO, Saharsa	NHAI-57	15.12.2010	15361134.00
4	DFO, Mithila (Darbhanga)	NHAI-57	02.02.2011	3740632.00
5	DFO, Tirhut (Muzaffarpur)	NHAI-57	03.02.2011	14373555.00
6	RCCF, Patna	NH-2	10.02.2011	12030800.00
7	DFO, Nalanda	Other	31.03.2011	2417913.00
8	DFO, Begusarai	Other	19.04.2011	379400.00
9	DFO, Gaya	Other	15.02.2011	475879.00
10	DFO, Gaya	Other	22.02.2011	51600.00
		Other	20.03.2012	2120514.00
11	DFO, Kaimur	NH-2	31.03.2011	18101082.00
12	DFO, Rohtas	NH-2	21.04.2011	7636536.00
13	DFO, Aurangabad	NH-2	21.04.2011	20201148.00
<b>Total</b>				<b>155540543.00</b>

(Source: Figures furnished by the State CAMPA)

\*NHAI-National Highway Authority of India.

\*\*Other- Railway, Power grid, Regional Chief Conservator of Forest etc.

**APPENDIX - 3.2.4**  
(Reference: Paragraph-3.2.5; page 79)  
**Divisions wise fund earmarked and released by State CAMPA for 2010-11  
and 2011-12**

(₹ in lakh)

Sl. No.	Name of the Forest Divisions	APO (2010-11) allocation	Fund released (2010-11)	APO (2011-12) allocation	Fund Released (2011-12)	Total allocation for 2010-11 and 2011-12	Total fund released
1.	Patna	6.40	5.00	22.83	3.42	29.23	8.42
2.	<b>Banka</b>	<b>132.69</b>	<b>80.08</b>	<b>195.39</b>	<b>148.83</b>	<b>328.09</b>	<b>228.91</b>
3.	<b>Jamui</b>	<b>42.66</b>	<b>32.16</b>	<b>131.63</b>	<b>117.39</b>	<b>174.29</b>	<b>149.55</b>
4.	<b>Kaimur</b>	<b>55.02</b>	<b>38.27</b>	<b>90.53</b>	<b>89.63</b>	<b>145.55</b>	<b>127.90</b>
5.	Saran	Nil	Nil	28.90	19.23	28.90	19.23
6.	<b>Mithila</b>	<b>16.48</b>	<b>13.15</b>	<b>22.50</b>	<b>16.41</b>	<b>38.98</b>	<b>29.56</b>
7.	<b>Nawada</b>	<b>40.10</b>	<b>24.35</b>	<b>43.97</b>	<b>49.09</b>	<b>84.05</b>	<b>73.44</b>
8.	<b>Gaya</b>	<b>90.58</b>	<b>69.07</b>	<b>34.72</b>	<b>34.64</b>	<b>125.30</b>	<b>103.71</b>
9.	<b>Rohtas</b>	<b>98.02</b>	<b>46.74</b>	<b>124.65</b>	<b>101.37</b>	<b>222.67</b>	<b>148.11</b>
10.	Munger	49.30	27.30	33.23	42.83	82.53	70.13
11.	<b>Aurangabad</b>	<b>57.85</b>	<b>47.35</b>	<b>73.16</b>	<b>43.88</b>	<b>131.00</b>	<b>91.23</b>
12.	Begusarai	06.40	5.00	57.89	50.59	64.29	55.59
13.	Muzaffarpur	82.00	49.00	53.36	43.92	135.36	92.92
14.	<b>Saharsa</b>	<b>25.23</b>	<b>26.76</b>	<b>52.65</b>	<b>45.90</b>	<b>77.88</b>	<b>72.66</b>
15.	<b>Araria</b>	<b>22.44</b>	<b>23.52</b>	<b>71.12</b>	<b>72.13</b>	<b>93.57</b>	<b>95.65</b>
16.	Purnea	69.35	36.94	30.62	24.39	99.97	61.33
17.	Betiah	33.00	Nil	36.50	Nil	69.50	Nil
18.	Motihri	33.00	Nil	06.50	0.65	39.50	0.65
19.	Gopalganj	Nil	Nil	06.50	0.50	06.50	0.50
20.	Nalanda	89.81	40.55	01.19	2.38	91.00	42.93
21.	Sanjay Gandhi Biological Park, Patna	18.25	18.25	09.60	Nil	27.85	18.25
22.	<b>Bhojpur</b>	<b>55.50</b>	<b>6.32</b>	<b>172.66</b>	<b>165.14</b>	<b>228.17</b>	<b>171.46</b>
23.	Betiah-I	16.50	Nil	Nil	16.30	16.50	16.30
24.	Betiah-II	27.00	Nil	Nil	34.94	27.00	34.94
25.	Working Plan Div. Pat.	Nil	Nil	06.50	6.60	06.50	6.60
26.	<b>Nodal Officer, CAMPA Estt. and purchase of vehicles including Home Guard and Training</b>	<b>205.62</b>	<b>131.29</b>	<b>127.34</b>	<b>173.04</b>	<b>332.69</b>	<b>304.33</b>
	<b>Total</b>	<b>1070.63</b>	<b>721.12</b>	<b>1437.04</b>	<b>1303.21</b>	<b>2507.67</b>	<b>2024.33</b>

(Source: Release figures for 2010-11 have been worked out from Annual Accounts and 2011-12 were furnished by the State CAMPA)

**APPENDIX - 3.2.5**  
**(Reference: Paragraph-3.2.6; page 82)**  
**Short realization of NPA/CA/PCA**

(₹ in crore)

Year	Forestland diverted (In hectare)	Demand raised	Amount realized	Short realisation
2006-07	663.55	40.94	42.23	-
2007-08	15.20	1.49	0.56	0.93
2008-09	656.29	51.59	45.82	5.77
2009-10	338.40	22.76	22.19	0.56
2010-11	210.50	16.05	22.80	-
2011-12	402.31	35.29	38.73	-
<b>Total</b>	<b>2286.25</b>	<b>168.11</b>	<b>172.33</b>	<b>7.26</b>

**APPENDIX - 3.2.6**  
**(Reference: Paragraph-3.2.6.1; page 82)**  
**Funds kept outside State CAMPA**

(₹ in lakh)

Name of office	Name of project	Month of receipt	Amount receipt	Amount utilised	Balance Amount
DFO, Gaya	Mauza	12/2003	15.10	Nil	15.10
	Paharpur	5/2005	90.79	Nil	90.79
	mining lease	9/2004	00.12	Nil	00.12
	Rajgir-Hisua-Tillaya railway line				
	Gaya Airport				
DFO, Banka	Bilasi Reservoir	3/2000	24.26		24.26
DFO, Sasaram	Mahadewa Reservoir	3/1998	04.70	Nil	04.70
	Mahadewa Reservoir	12/98	01.10	Nil	01.10
	M/S PPCL Amjhore	9/2000	08.40	Nil	08.40
DFO, Nawada	Phulwaria Reservoir	3/2007	48.85	42.37	06.48
<b>Total</b>			<b>193.32</b>	<b>42.37</b>	<b>150.95</b>

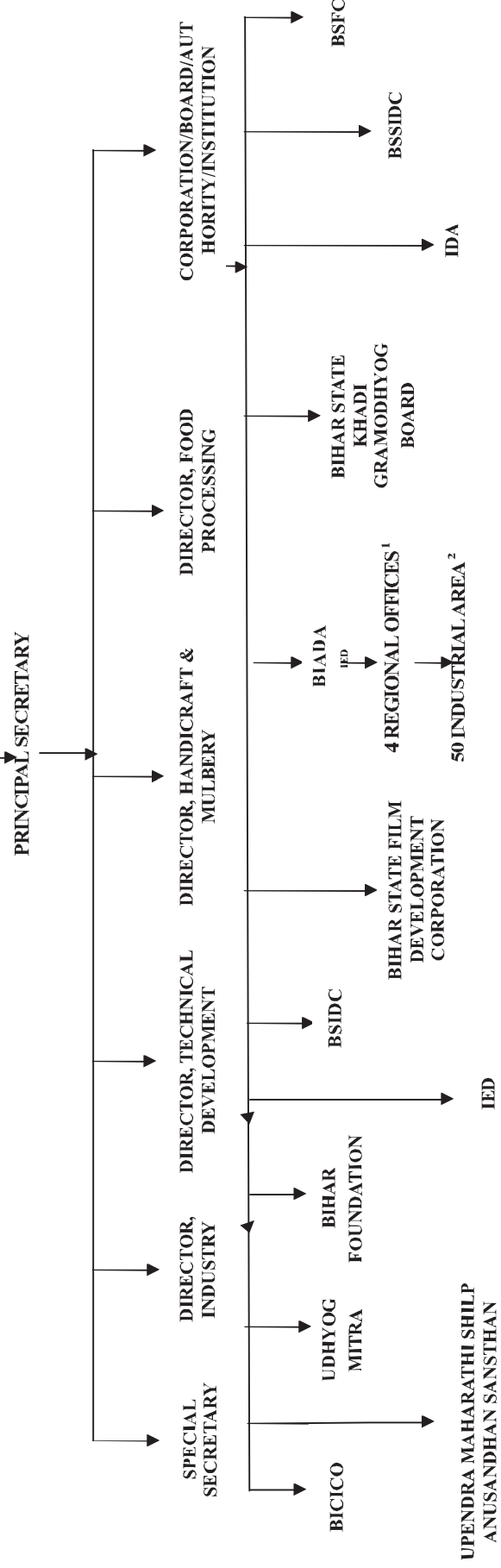
**APPENDIX – 3.2.7**

**(Reference: Paragraph-3.2.7; page 83)**

**Year wise forest lands diverted for non forest purpose**

<b>Year</b>	<b>Area of forest land diverted for non-forest purpose( In hectare)</b>	<b>Area of plantation (in hectare)</b>
2006-07	663.5497	-
2007-08	15.204	-
2008-09	656.2863	-
2009-10	338.394	-
2010-11	210.5027	1303858(Nos. of plants)
2011-12	402.3121	1901080(Nos. of plants)
<b>Total</b>	<b>2286.2488</b>	<b>3204938</b>

**APPENDIX-3.3.1**  
**(Refer Paragraph - 3.3.2; page- 88)**  
**Organisational Set Up of Industry Department**  
**MINISTER OF INDUSTRY**



<sup>1</sup> Bhagalpur; Darbhanga, Muzaffarpur; and Patna

<sup>2</sup> Aurangabad(LA and GC), Barari, Barauni, Barun Bela, Begusarai, Bettiah, Bihar-saraj, Bihiya, Bihta, Bhediadangi, Birkamganj, Buxar, Dehri, Dharampur, Donar, EPIP Hajipur, Fatuha, Forbesganj, Gaya, Giddha., Hajipur, Jahanabad, Jamalpur, Jhanjharpur; katihar, Kahalgauon, Khajuria, Khagra, Kopakala, Kumarbagh, Lakhisarai, MIP Bihta, Maranga, Munger, Murliganj, Muzaffarpur; Nawada, Patliputra, Purnea, Pandraul, Ramnagar, Raxaul, Saharsa, Samastipur, Sitakund, Sitamarhi, Siwan, Udakishunganj.



**APPENDIX-3.3.2**

(Refer Paragraph - 3.3.4.1 ; page- 90 )

**(1) Loss due to non-revision of lease premium rate**

Sl no	Industrial Area	Land allotted during 2007-12 (In acres)	Assessment made (₹ in crore)	Due assessment (₹ in crore)	Less assessment (₹ in crore)
1	EPIP Hazipur	28.73	21.19	55.24	34.05
2	GC Aurangabad	107.57	25.00	1269.03	1244.03
3	IA Aurangabad	1.71	0.26	19.20	18.94
4	Gaya	16.14	1.41	3.00	1.59
5	Maranga	108.40	4.53	64.64	60.11
6	Bela (Darbhanga)	1.39	0.12	2.38	2.26
7	Donar	23.16	0.90	13.94	13.04
8	Kahalgaoon	735.00	51.96	327.62	275.66
9	Bihia	57.76	3.47	56.86	53.39
10	Khagaria	98.30	5.73	40.30	34.57
11	Barari	17.63	0.98	6.08	5.10
<b>Total</b>		<b>1195.79</b>	<b>115.55</b>	<b>1858.29</b>	<b>1742.74</b>

**(2) Loss due to late revision of lease premium rate**

Sl no	Industrial Area	Land allotted during 2007-12 (In acres)	Assessment made (₹ in crore)	Due assessment (₹ in crore)	Less assessment (₹ in crore)
1	Patliputra	2.05	0.23	3.32	3.09
2	Hazipur	2.00	0.61	2.27	1.66
3	Fatuha	6.42	0.43	2.22	1.79
4	Biharsarif	0.85	0.05	0.97	0.92
5	Muzaffarpur	22.73	2.27	7.96	5.69
<b>Total</b>		<b>34.05</b>	<b>3.59</b>	<b>16.74</b>	<b>13.15</b>

**APPENDIX-3.3.3**  
**(Reference : Paragraph 3.3.6.3; Page 95)**

**Details of violation of FCFS policy**

SI no	Name of IA	Name of benefitted unit	Date of receipt of application	Date of PCC	Allotment order/ date	Area (sqft)	Name of sufferer	Date of receipt	Date of PCC/ MR no. & date	Remarks
1	Patliputra	M/s Malhotra Polyplast	02.04.07	03.04.07	25.04.07	14240	M/s K K Poles & Construction	05.05.06	25.05.06	Waiting list
2	Patliputra	M/s Shree Durga Automobile	16.06.07	07.08.07	31.07.07	7000	M/s Jagran Prakashan	09.05.07	15.05.07	Deferred
3	Patliputra	M/s Dharti Enterprises	19.11.07	20.11.07	20.11.07	1000	M/s Shresh Enterprises	8.8.06	4748/14.08.06	Application not processed
4	Patliputra	M/s Onkar Food Product	19.11.07	20.11.07	20.11.07	3796	M/s R K Plast	12.12.06	3893/19.12.06	Application not processed
5	Patliputra	M/s Shivam Enterprises	19.11.07	20.11.07	20.11.07	3000	M/s Kumar Automobile Services	5.5.06	4570/05.05.06	Application not processed
6	Patliputra	M/s Yugeshgwar Marble Processing company	19.11.07	20.11.07	20.11.07	1600	M/s Navratan Food Products	24.07.06	29.08.06	Waiting list
7	Patliputra	M/s Vijay Food Product	19.11.07	20.11.07	20.11.07	10000	M/s Northdam Instt.of Media Arts & Comm.	31.07.06	29.08.06	Waiting list
8	Patliputra	M/s Rakesh Enterprises	19.11.07	20.11.07	20.11.07	6000	M/s Diamond Feeds	09.08.06	29.08.06	Waiting list
9	Patliputra	M/s Puneet Graphics	19.11.07	20.11.07	20.11.07	6000	M/s Amrapali Auto Service Station	14.08.06	07.10.06	Waiting list

Sl no	Name of IA	Name of benefitted unit	Date of receipt of application	Date of PCC	Allotment order/ date	Area (sft)	Name of sufferer	Date of receipt	Date of PCC/ MR no. & date	Remarks
10	Patliputra	M/s Prasad Dairy Product	19.11.07	20.11.07	20.11.07	500	M/s Om Laboratories	26.08.06	07.10.06	Waiting list
11	Patliputra	M/s Detergent & Chemical	19.11.07	20.11.07	20.11.07	5000	M/s Usha Polymers	02.11.06	05.12.06	Waiting list
12	Patliputra	M/s Aparent training & design centre	Direct put up	1.7.08	1.7.08	12000	M/s Youngmens Christians Association	5.2.08	1676/15.02.08	Application not processed
13	Patliputra	M/s Institute of Chartered Accountancy of India	21.10.09	29.10.09	31.10.09	14225	M/s Nikhil Engicon Works	5.4.08	4504/10.07.08 & 4376/07.06.08	Application not processed
14	Patliputra	M/s Nav Bihar Media Pvt Ltd	07.04.11	13.04.11	16.04.11	20000	M/s Saraswati Agrotech Pvt Ltd	30.06.10	4025/24.09.10	Application not processed
	Patliputra						M/s Nilima Kutir Udyog	03.01.11	9721/05.01.11	Application not processed
	Patliputra						M/s Starlite Food & Beverage	03.01.11	4743/07.01.11	Application not processed
	Patliputra						M/s Shri Krishna Poly Pack	28.01.11	4908/31.01.11	Application not processed
15	Buxar	M/s Saraswati Mini Rice Mill	07.05.10	14.05.10	03.07.10	5000	M/s Shiv Shakti Mini Rice Mills	06.04.09	232/07.04.09	Application not processed
16	Buxar	M/s Laxmi Enterprises	Direct put up	14.06.10		7500	M/s Vindhyawasini Rtee & Dal Mills	14.07.08	4576/23.07.08	Application not processed
17	Buxar	M/s Anand Enterprises	04.06.10	14.06.10	03.07.10	7500	M/s Bhawani Shankar Industries	10.03.08	11.03.08	Deferred

SI no	Name of IA	Name of benefitted unit	Date of receipt of application	Date of PCC	Allotment order/ date	Area (sqft)	Name of sufferer	Date of receipt	Date of PCC/ MR no. & date	Remarks
							M/s Chanda Oil Mill	10.03.08	11.03.08	Deferred
18	IA Hazipur	M/s Hi-Tech Dharamkata	Direct put up	29.12.09	02.01.10	2000	M/s Trimurti Enterprises	14.05.07	00878/15.05.07	Application not processed
19	Hazipur	M/s Ultra Home Construction (P) Ltd	28.12.07	01.01.08	01.01.08	87120	M/s R K Beverage Industries	10.12.07	1510/11.12.07	Application not processed
20	IA Hajipur	M/s Devlok Agro & Beverage Pvt Ltd	28.07.10	13.08.10	13.08.10	15500	M/s New India Foods Pvt. Ltd	19.04.10	14.06.10	Deferred
21	Fatuha	M/s Radhika Sweets Milk Products	05.11.07	06.11.07	06.11.07	21000	M/s Navin Motors	04.06.07	4025/05.06.07	Application not processed
22	Fatuha	M/s Raj Luxmi Udyog	15.10.07	16.10.07	16.10.07	58000	M/s Mahindra Service Centre	02.11.06	15.05.07	Suspended
23	Fatuha	M/s R K Amusement and Inflatable (P) Ltd	15.05.07	16.10.07	16.10.07	30000	M/s Param Shanti Steel Pvt. Ltd.	11.11.06	15.05.07	Suspended
24	Fatuha	M/s Vaishali Trading (P) Ltd	02.11.07	06.11.07	06.11.07	30000	M/s Ganpati Jute Udyog	20.02.07	15.05.07	Suspended
25	Fatuha	M/s Maa Durga Wire Industries	19.11.07	20.11.07	20.11.07	11000	M/s Nalanda Readymade Garment	13.03.07	15.05.07	Suspended
26	Fatuha	M/s Banshi Air Gases (P) Ltd	17.12.07	18.12.07	18.12.07	56400	M/s Gangotri Iron & Steel Comp Ltd	13.03.07	15.05.07	Suspended
27	Fatuha	M/s Maa Vindhyaavashini pipe Industries	27.10.09	11.02.10	19.02.10	11000	M/s Steel India	07.04.08	4375/07.06.08	Application not processed
28	Fatuha	M/s K G Creative Product Pvt. Ltd.	17.03.10	14.06.10	29.06.10	15000	M/s Shivam Innovation	03.03.09	93/05.03.09	Application not processed

Sl no	Name of IA	Name of benefitted unit	Date of receipt of application	Date of PCC	Allotment order/ date	Area (sft)	Name of sufferer	Date of receipt	Date of PCC/ MR no. & date	Remarks
29	Fatuha	M/s Jai Krishna	09.09.10	07.12.10	07.12.10	44000	M/s Anupam Agro Herbs	31.07.10	13.08.10	Deferred
30 (i)	Fatuha	M/s Aparna Industrial Estate	02.12.10	07.12.10	10.12.10	802496	M/s Pushpa Beverage	29.11.10	4334/03.12.10	Application not processed
(ii)	Fatuha						M/s Recon Pharmaceutical	30.11.10	4331/02.12.10	Application not processed
(iii)	Fatuha						M/s Max Natural Sources (P) Ltd.	30.11.10	4329/02.12.10	Application not processed
(iv)	Fatuha						M/s Rameshwar Singh Poly Industries	01.12.10	4324/02.12.10	Application not processed
(v)	Fatuha						M/s Sugandh Agro Pvt. Ltd	02.12.10	4340/03.12.10	Application not processed
(vi)	Fatuha						M/s Sugandh Garments	02.12.10	4341/03.12.10	Application not processed
31	Gaya	M/s Kavita Enterprises	Direct put up	15.01.08	15.01.08	2000	M/s Ultrahome Construction Pvt. Ltd.	03.11.07	1052/03.11.07	Application not processed
32	Gaya	M/s Maya Foods & Drink Pvt Ltd	09.06.10	14.06.10	30.06.10	9500	M/s Raj Enterprises	25.06.09	4037/01.07.09	Application not processed
33	IA Aurangabad	M/s Tirupati Balajee Industries	15.05.09	29.10.09	05.11.09	13133	M/s Hariom Rice Mill	06.11.08	16.01.09	Deferred
34	GC Aurangabad	M/s Uma Foundry Works	02.09.11	16.03.11	31.03.11	10000	M/s Magadh Ind. Trg. Centre	25.10.10	07.12.10	Deferred

SI no	Name of IA	Name of benefitted unit	Date of receipt of application	Date of PCC	Allotment order/ date	Area (sqft)	Name of sufferer	Date of receipt	Date of PCC/ MR no. & date	Remarks
35	GC Aurangabad	M/s Maa Mundeshwari agro Mill Pvt Ltd	02.07.11	16.03.11	17.03.11	65340	M/s Manas Industrial Training Centre	26.10.10	07.12.10	Deferred
36	IA Aurangabad	M/s Pawansuit Agro Rice Mill	19.07.11	26.08.11	19.09.11	39000	M/s Sarvichar Suppliers Pvtg. Ldd	10.01.11	16.03.11	Deferred
37	IA Aurangabad	M/s Devashree Construction	Direct put up	20.11.07	18.12.07	10000	M/s Sharma Plastic	22.02.07	1082/08.03.07	Application not processed
38	IA Aurangabad	M/s Tirupati Balajee Industries	15.05.09	29.10.09	05.11.09	13133	M/s Girish Raj Thakur	04.05.09	299/08.05.09	Application not processed
39	Aurangabad	M/s Acree Foods	23.12.09	29.12.09	02.01.10	4800	M/s Amit Kumar Pandey	14.05.09	330/20.05.09	Application not processed
40	IA Aurangabad	M/s Harihar Bhawan B-Ed College	21.02.11	16.3.11	17.03.11	27000	M/s M P Flour Mill	24.01.11	4867/27.01.11	Application not processed
41	Nawada	M/s Modern Institute of Technology	Direct put up	29.10.09	24.11.09	45000	M/s Shri Hanuman Ji Rice Mills	11.02.09	40/12.02.09	Application not processed
42	Nawada	M/s Satyam Enterprises	06.02.10	29.04.10	12.05.10	1000	M/s Siddhni Vinayak Industries	25.05.09	73/27.02.09	Application not processed
43	Nawada	M/s Arpan Udyog	19.06.10	13.08.10	13.08.10	3000	M/s Kanhaiya Ji Steel Furniture	25.03.09	199/25.03.09	Application not processed
44	Nawada	M/s Adarsh Industries	19.06.10	13.08.10	13.08.10	5000	M/s Gulson Industries	09.04.09	259/16.04.09	Application not processed
45	Nawada	M/s Sarita Suman & Co.	04.11.10	07.12.10	07.12.10	3000	M/s Tara Pharma & Sons	10.06.09	384/12.06.09	Application not processed
46	Nawada	M/s Luxmi Industries	26.07.10	07.12.10	07.12.10	5000	M/s Rinku Kumari	25.06.09	432/30.06.09	Application not processed

Sl no	Name of IA	Name of benefitted unit	Date of receipt of application	Date of PCC	Allotment order/ date	Area (sft)	Name of sufferer	Date of receipt	Date of PCC/ MIR no. & date	Remarks
47	GC Giddha	M/s A P S Plastic	Direct put up	16.01.09	24.02.09	10000	M/s Bimal Food Pvt Ltd	01.07.08	4509/10.07.08	Application not processed
48	GC Giddha	M/s Bihar College of Education	Direct put up	29.10.09	30.10.09	65340	M/s Ray Agro Feed	06.03.09	108/13.03.09	Application not processed
49	GC Giddha	M/s Saraswati Agotech Pvt. Ltd	15.10.09	29.10.09	30.10.09	65340	M/s Recon Food Industries	05.05.09	298/08.05.09	Application not processed
50	GC Giddha	M/s Hamara Industries	Direct put up	29.12.09	02.01.10	20000	M/s Ray Agro Feed Industries	29.10.09	1157/14.01.10	Application not processed
51	Giddha	M/s Sangeeta Rice Mill	12.07.10	13.08.10	13.08.10	5000	M/s Nand Flower Mill	27.10.09	14.06.10	Deferred
52	GC Giddha	M/s Neelam Herbs	11.04.11	13.04.11	15.04.11	15000	M/s Ravi Enterprises	14.02.11	4184/17.02.11	Application not processed
53	GC Giddha	M/s Maxy Paints	14.03.11	13.04.11	14.04.11	5000	M/s P-1 system Pvt Ltd	09.03.11	4391/15.03.11	Application not processed
54	MIP Bihta	M/s Mother's Society For Education & Child Development	30.11.10	07.12.10	07.12.10	458687	M/s Jagaran Instt. Of Management & Mass Communication	08.03.10	30.04.10	Deferred
55 (i)	Bihta	M/s Tapasya Infratech	12.06.10	14.06.10	18.06.10	119790	M/s Monika Ind.Pvt.Ltd.	30.06.08	01.07.08	Deferred
(ii)	Bihta						M/s Jeevak Heart Hospital & Research Institute	15.07.08	4628/07.08.08	Application not processed
(iii)	Bihta						M/s Essar Steel Pvt. Ltd	20.08.08	4682/28.08.08	Application not processed

SI no	Name of IA	Name of benefitted unit	Date of receipt of application	Date of PCC	Allotment order/ date	Area (sft)	Name of sufferer	Date of receipt	Date of PCC/ MR no. & date	Remarks
(iv)	Bihra						M/s Gulmohar Fashion	04.09.08	08.09.08	Application not processed
56	Dehri	M/s Raj Flour Mill	18.12.07	18.12.07	18.12.07	3250	M/s Rahi Industries	21.07.06	03.11.06	Suspended
57	Dehri	M/s Sri Baba Industries	16.04.10	14.06.10	29.06.10	2000	M/s Rahi Industries	21.07.06	19.05.09	Suspended
58	EPiP Hajipur	M/s One Touch Medical Pvt. Ltd.	11.04.07	02.05.07	02.05.07	36943	M/s Bihariji Flour Mill Pvt. Ltd	21.09.06	29.08.06	Deferred
59	EPiP Hajipur	M/s Aastha Food Beverage Pvt Ltd	17.08.09	28.08.09	01.09.09	15000	M/s Baseline Petrolium Ltd	28.05.08	01.07.08	Differed
60	EPiP Hajipur	M/s Tiger Warehousing Cold Chain Pvt. Ltd.	24.11.10	07.12.10	14.01.11	217800	M/s Sona Biscuits	03.08.10	13.08.10	Deferred
61	Bikramganj	M/s Devdeep Rice Mill	25.02.08	26.02.08	26.02.08	5000	M/s Om Rice Mill	14.02.07	06.02.07	Application not processed



**APPENDIX 3.3.4**

**(Reference : Paragraph 3.3.6.4; Page 96)**

**Allotment of land for non industrial purpose**

Sl. No.	IA / GC	Unit	Date of allotment	Plot No.	Area	Product	Status as on 31.3.12
					(in sft)		
1	IA, Aurangabad	M/s Devashri Construction	6173/18.12.07	NS-1,2(P)	20000	Hot Mix. Plant	Working
2	GC, Aurangabad	M/s Scheduled Caste Hostel		Phase-3	174240	Hostal	Construction work completed
3	GC, Aurangabad	M/s C.R.P.F		Phase-1	871200	CRPF Camp	Construction not started
4	IA, Barauni	M/s B.S.P.C		21,22	21780	Office	Working
5	IA, Barauni	Environment Office		23,24	43560	-do-	Working
6	IA, Barauni	M/s Bihar carbon product	03.05.81	58P	21780	Bio Compost	Working
7	IA, Barauni	M/s Swatic Bio chemical		119P	10890	Bio Compost	Working
8	IA, Biharsarif	M/s Mamta marbal	07.01.10(T)	J-1	4000	Stone cutting	Working
9	MIP, Bihta	SDRF	3426/19.7.10		1089000	SDRF Camp	No work
10	MIP, Bihta	Deptt of Social Wel	31.05.2010		130680	NIPCCD Head Office	No work
11	IA, Hazipur	M/s J.K Marbal	04.11.94	B-43,44	13390	Statue	Working
12	IA, Hazipur	M/s F.C.I		B-73,74	21780	Ware-housing	Working
13	Maranga	M/s Shakuntala Vermi compost	12.2.08	17(P)	21780	Vermi compost	Notice Issued
14	Maranga	M/s Darshita Agro Ind.	4.12.07	24(P)	10890	Vermi compost	Working
15	Maranga	M/s Maa Tara Agro Ind.	26.2.08	73(P)	10890	Vermi compost	Notice Issued
16	Maranga	M/s Maa Vaishno Devi Tractor & Automobiles	7.12.10	20(P)	21780	Show room & stockyard of tractors	Under construction
17	Purnea City	Maa Tara Javik Udyog	12.2.08	1(P)	10000	Organic compost	Under construction
18	Forbisganj	M/s Bagmati construction	4.9.07	1 to 3	174240	Hot mix plant	Working
19	Samastipur	M/s Anand Agro Industries	18.12.07	59(P)	4356	Compost	Working
20	Samastipur	M/s Kapil Raj Agro Industries	30.12.98	61(P)	10890	Bio compost	Working

21	Bettiah	M/s Bihar Raja Jal Vikas Nigam Ltd.			152460	Office Godam	Working
22	Bettiah	M/s FCI			196020	Godam	Working
23	Bettiah	M/s Durga Stone crushing Works	25.5.92		32670	Stone Crusher	Working
24	Bettiah	M/s Bindwasini Enterprises	29.3.97	B-19	21780	Stone Crusher	Closed
25	Bettiah	M/s Bettiah stone crusher	12.11.97	F-8	32670	Stone Crusher	Under construction
26	Bettiah	M/s Bhagwati stone crusher	16.9.06		32670	Stone Crusher	Closed
27	Bettiah	M/s Bhartiye Agro products	3.10.07/ 6.11.07	A-1	65340	Agricultural production	Construction not started
28	Bettiah	M/s Bhartiye Agro production	15.10.08	NS-6	130680		Construction not started
29	Muzaffarpur	M/s Tirupati Chemico	31.3.86	B-26,27	43560	Compost	Working
30	Muzaffarpur	M/s Kishan Brothers	20.10.94	C-1	10018	Organic manures	Working
31	Muzaffarpur	M/s Shiva Agro Tech	27.12.05	A-48(P)	10890	Wormy compost	Closed
32	Muzaffarpur	Harijan Punarvas colony			217800	Punarvas colony	Working
33	Muzaffarpur	M/s Mithila properties and publication	4.7.79		182081	FCI Godam	Working
34	Muzaffarpur	M/s Warehousing Corp.		Open land	261360	Warehousing	Working
35	Ramnagar	M/s Ambika Biomanures	16.10.07	NS-9	21780	Bio manures	Construction not started
36	Sitamarhi	M/s Singh industries	11.3.08	e-1(P)	5400	Vermi compost	Working
37	Sitamarhi	M/s Kishan Vermi Center	16.9.06	C-42	10890	Vermi compost	Working
38	Sitamarhi	M/s Manish Brothers	29.1.08	D-51(P)	2700	Vermi compost	Under construction
39	Sitamarhi	M/s Raj Laxmi Vermi compost	11.3.08	NS-14	4325	Vermi compost	Under construction
40	Sitamarhi	M/s Sitamarhi Stone Crusher	26.3.01		6900	Stone Crusher	Working

41	Sitamarhi	M/s Janki Stone Works	20.7.94	c-10,30	10890	Stone Crusher	Working
42	Sitamarhi	M/s Mahavir Stone Crusher	12.7.2000	C-11,12	32670	Stone Crusher	Working
43	Sitamarhi	M/s Bihar Stone Crusher	24.4.06	C-9,10,30	32670	Stone Crusher	Working
44	Sitamarhi	M/s Maharani Stone Crusher	07.10.97	C-31,32	32670	Stone Crusher	Closed
45	Sitamarhi	M/s Anjani Stone Crusher	8.4.89	C-55,57	326701	Stone Crusher	Closed
46	Sitamarhi	M/s Bihar State Warehousing	15.9.89	C-2to8	13060	Warehousing	Working
<b>Total</b>					<b>4577781</b>		

**105.09  
Acres**

**APPENDIX-3.3.5**  
(Reference : Paragraph 3.3.6.4; Page 96)  
**Extra allotment of Land than prescribed norm**

Sl no	IA/GC	Unit	Date of PCC	Allotment order/Date	Land allotted	Shed area(sft)	Allotment admissible	Extra allotment
1	Barauni	Barauni Gas (P) Ltd.	20.11.07	4649/20.11.07	43560	5000	15000	28560
2	Barauni	M/s Mahalaxmi Plaste		2901/18.12.07	47057	6000	18000	29057
3	Barauni	M/s Kisan Tractor	15.1.08	138/ 15.1.08	257875	38000	114000	143875
4	Barauni	M/s Pawan Tiles Industries		636/26.6.10	21780	3000	9000	12780
5	Barauni	M/s Kishore Eng. Works		626/ 26.6.10	5227	500	1500	3727
6	Bihia	M/s Sampurn Pasu Ahar	24.5.11	3245/ 17.6.11	43560	12800	38400	5160
7	Bihia	Sakaldeep Cold Storage	24.5.11	3264/ 18.6.11	87120	24788	74364	12756
8	Bihia	M/s Bihar Milk Product	26.8.11	5087/15.09.11 / 6593/25.11.11	186420	33150	99450	86970
9	Buxar	SKS country complex(P) ltd	21.8.07	3354/ 21.8.07	67069	14000	42000	25069
10	Buxar	M/s Durgawati Steel industries	CP	2930/ 7.6.11	33000	3066	9198	23802
11	EPIP	M/s One touch Medical Products	2.5.07	949/ 2.5/07	36943	10260	30780	6163
12	EPIP	R K Agro	16.10.07	4468/16.10.07	36927	6100	18300	18627
13	Fatuha	M/s Best Telecom (P) Ltd.	17.10.06	2173/28.11.06	77000	24300	72900	4100
14	Gaya	Sadhan industries	17.1.00/ 29.1.08	206/ 11.3.2000 1237/ 12.2.08	66600	2630	7890	58710
15	Gidha	M/s India Offset Printers	28.2.04	931/ 1.7.04	5000	1150	3450	1550
16	Gidha	M/s Ravi & Parmar Agro mill pvt. Ltd.	3.7.07	2333/ 3.7.07	87500	23760	71280	16220
17	Gidha	M/s Bhojpur Onion Storage	4.12.07	5744/ 4.12.07	20000	6200	18600	1400
18	Gidha	M/s Mittal Brick industries	1.7.08	3561/ 1.7.08	65000	19592	58776	6224
19	Lakhisarai	M/s Sriram Industry	14.10.08	1559/14.10.08	5000	1500	4500	500
20	Kahalgaon	M/s Ambo Exports Ltd.	29.4.10	327/15.5.10	217800	29000	87000	130800

Sl no	IA/GC	Unit	Date of PCC	Allotment order/Date	Land allotted	Shed area(sft)	Allotment admissible	Extra allotment
21	Kahalgaon	M/s Ambo Exports Ltd.	29.4.10	328/15.5.10	435600	101200	303600	132000
22	Maranga	M/s Ridhi Shree Industries	1.1.08	1.1.08	43560	7000	21000	22560
23	Maranga	Kosi Auto & Firm Equipments	25.3.08	668/ 26.3.08	43560	6000	18000	25560
24	Maranga	M/s Kalu Cold Storage (P) Ltd.	28.8.09	513/ 2.9.09	70000	5700	17100	52900
25	Maranga	M/s Surya Hatchery (P) Ltd.		732/26.9.11	43560	14100	42300	9260
26	Maranga			618/30.5.12	8000			
27	Maranga	M/s Rachna Udyog	CP	288/27.5.11	87120	4900	14700	72420
28	Maranga	M/s Sky Larke Feeds (P) Ltd.		726/26.09.11	87120	15250	45450	41370
29	Purnea City	M/s Zindal Small Industry	CP	125/ 11.3.11	30173	4715	14145	16028
30	Bettiah	M/s Bhartiya Agro Pols		1148/15.10.08	130630	12000	36000	94630
31	Bettiah	M/s Goyal Industries		2792/ 4.11.09	21780	2750	8250	13530
32	Bettiah	M/s Chandan Metalware		1543/5.10.10	5445	550	1650	3795
33	Muzaffarpur	M/s Usha Polyplast	10.10.06	1047/ 4.12.06	43560	5250	15750	27810
34	Muzaffarpur	M/s Vaishali Enterprises	2.5.07	442/2.5.07	43560	9425	28275	15285
35	Muzaffarpur	M/s Shakti Sree Feeds (P) Ltd.	19.9.06	1051/ 4.12.06	87120	20000	60000	27120
36	Muzaffarpur	M/s Maruti Iron & Steel (P) Ltd.	CP	919/17.6.10	43560	2750	8250	35310
37	Muzaffarpur	M/s Yasraj industries	CP	938/26.6.10	43560	1200	3600	39960
38	Muzaffarpur	M/s Venkeys India	3.12.10	1779/ 3.12.10	65340	13200	39600	25740
39	Sitamarhi	M/s Prasad flower mill		347/ 7.4.06	43560	4750	14250	29310
40	Sitamarhi	M/s SS Rice & Flower Mill	CP	509/ 23.3.11	32670	7000	21000	11670
41	Sitamarhi	M/s Mahalaxmi Udyog	28.3.06	335/ 7.4.06	10890	3000	9000	1890
42	Pandaul	Ganpati Foods	29.10.09	790/ 2.11.09	43560	12500	37500	6060
43	Samastipur	M/s Chhinmastika Enterprises	5.6.07	673/ 5.6.07	87120	20350	61050	26070

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Sl no	IA/GC	Unit	Date of PCC	Allotment order/Date	Land allotted	Shed area(sft)	Allotment admissible	Extra allotment
44	Samastipur	M/s Bhagwan Veer Hanuman Cold Storage	6.11.07	2566/ 6.11.07	91120	8400	25200	65920
					<b>3052606 Or 70.08 acre</b>		<b>1640058</b>	<b>1412248 Or 32.42 acre</b>

**APPENDIX-3.3.6**

**(Reference Paragraph 3.3.6.4; Page 96)**

**Allotment of extra land than prescribed norm**

Sl. No.	Name of I/A	Name of unit	Date of PCC	Recommendation	Allotment (in sft)	Excess allotment
1	Muzaffarpur	M/s Om Enterprises	4.9.07	1500	3000	1500
2	Samastipur	M/s Saket industries	16.10.07	10000	10890	890
3	Biharsarif	M/s Shanta service	12.2.08	1000	3000	2000
4	Barauni	M/s Krishna hydrocarbon	18.12.07	60766	76448+ 5227	20909
5	Fatuha	M/s National plastic Ind. Ltd.	7.12.10	42660	43560	900
6	Gidha	M/s Alok Harsh rice mill	7.12.10	21780	43560	21780
7	Gidha	M/s Orchid profiles (P) ltd.	7.12.10	8000	16000	8000
						55979 sq. ft
						1.29 Acre

**APPENDIX-3.3.7**  
(Reference Paragraph 3.3.6.4; Page 97)

**Allotment of Land for other than Plastic and Chemical Industries**

Sl. No	Name of the Unit	Date of allotment /Transfer	Project/ Product	Area(In Sq ft)
1	M/s Dhanwanti Cloth Industries	23-08-1996	Handloom Cloth & Gangi, Lungi, Tolliya, & Bedsheet	10000
2	M/s Hi-tech electrodt pvt. ltd.	19-03-1997	welding electrode	30000
3	M/s Vishal steel fabricators	11-07-1998	Steel fabrication	5000
4	M/s Maa Jagdambe L.P.G. bottling plant	11-05-1999	L.P.G. Botling Plant	108900
5	M/s Shankar shuman cold Storage	09-02-2002 02-02-2007	Cold Storage	108900
6	M/s Land mark Outdoor media services	02-11-2006	Printing Press	43560
7	M/s Ravi & Parmar Agro mill pvt. Ltd.	02-07-2007	Flour Mill	87500
8	M/s Maruti Nand food products	07-08-2007 04-09-2007	Roller flour Mill, Suji, Maida, Atta	87120
9	M/s Sushila Cold Storage	20-11-2007 26-02-2008	Cold Storage	68460
10	M/s Bhojpur Onion Storage	04-12-2007	Onion Storage	20000
11	M/s Ishrat bano garments	18-12-2007	Ready Made Garments	20000
12	M/s Active foods	09-05-2006	Food Processor	15000
13	M/s Astha foods	09-05-2008	Atta Chokar	27200
14	M/s Astha International motel	01-07-2008	Motel	5000
15	M/s J.K. flour Industries	01-07-2008	Flour Mill	10,000
16	M/s Ssanswarna food pvt. ltd.	01-07-2008	Mini Flour Mill	43,560
17	M/s Mittal Bricks Industries	01-07-2008	Fly ash Bricks	65000
18	M/s Nikhil Engicon works	16-10-2008	Rice, Beshan, Flour, Dal	21780
19	M/s Subh Shree Enterprises India pvt.	16-10-2008	Biscuit	30000
20	M/s Bishwash Rice Mill	16-10-2008	Rice	5000
21	M/s Jai Bajrag Flour Mill	16-10-2008	Rice mill	21,780
22	M/s Shrawasthi Agrotech Pvt. Ltd.	30-10-2009	Cattled feed	65340
23	M/s Bihar College of Education	30-10-2009	B.Ed. College	65340
24	M/s Nav Bharthi Trust	10-11-2009	10+2 School	87120
25	M/s Vaishali Enterprises and cold Storage Pvt. Ltd.	04-11-2009	Cold Storage	87120
26	M/s Hamara Industries	02-01-2010	Edible Oil & Glucose	20000
27	M/s Ice berge bebrage	20-02-2010	Packed drinking water	5000
28	M/s Aditya Food Products	10-05-2010	Food Product	15000
29	M/s Premium Food Products	10-05-2010	Salted Snax (Namkin Bhujia and Mixture)	3000



Sl. No	Name of the Unit	Date of allotment /Transfer	Project/ Product	Area(In Sq ft)
30	M/s Ruby Rahul Rice Mills (P) Ltd.	21-06-2010	Rice	35000
31	M/s Sangeeta Rice Mill	13-08-2010	Rice Mill	5000
32	M/s Srishti Feed Industry	13-08-2010	Cattled feed	10000
33	M/s Vindhya Steel Pvt. Ltd.	13-08-2010	Coal Briqueted Iron	87120
34	M/s Alok Harsh Rice Mill Pvt. Ltd,	08-12-2010 15-04-2011	Rice Mill	43560
35	M/s Venky's (India) Ltd.	07-12-2010	Hatchery	43560
36	M/s Sunasi Food & Breweries Ltd	09-02-2011	Fruit Juice	21780
37	M/s Gurukul	17-03-2011	Educational Institute	73250
38	M/s Neelam Herbs Neutritions	15-04-2011	Herbal Extracts	15000
39	M/s Ardent polymers pvt. ltd.	07-08-2007	Woven Sack	42000
40	M/s Prevail Cosmos (India)	13-08-2010 27-04-2011	Building Construction	10000
41	M/s Ananya agro tech p. Ltd.	06-07-1998	Rice Miiling	65340
42	M/s India offset printer & Publiser	01-07-2004	Offset Printing	5000
43	M/s Kala coke & chemicals	30-11-1996	Hard Coke Plant	108900
44	M/s Hindustan petroleum corporation,	31-03-1998	LPG Botling Plant	1500642
45	M/s Trident Foundation	06-07-2009	Educational Institute	217800
46	M/s Nibhi Industries Pvt. Ltd.	28-08-2009	Asbestos cement corrugated & plain sheet	653400
47	M/s Archi Breweries Pvt Ltd.	01-09-2009	Breweries (Strong & mild)	217800
48	M/s Acid Common facilities Centre	24.6.99	Dari design production & Finising	43560
49	M/s Vishnu Vishal paper mill pvt. ltd.	10-05-1996	Paper Mill, 3mw Captive Power Plant	174240
50	M/s Singh Cold Storage	14.6.08	Cold Storage	54,450
				<b>4609082</b>
<b>Or 105.81 acres</b>				

**APPENDIX –3.3.8**  
**(Reference : Paragraph 3.3.6.4; Page 98 )**  
**List Of Private Technical Institutions**

Sl. No.	Name of Industrial Area	Name of Institution	Type of institution	Date of allotment	Area allotted (Acre)	Rate of allotment (lakh/Acre)	Cost of land (In ₹)	Leviable market rate (lakh/Acre)	Leviable cost of land (In ₹)	loss of revenue (In ₹)
1	Gaya	M/s. Om Samaj Vikash Parishad	Teachers training college	12.02.08	2.50	885000	2212500	1851000	4627500	2415000
2	Gaya	M/s. Buddha Multiplex & Management	Multiplex Hotel & Management	11.03.08	2.50	885000	2212500	1851000	4627500	2415000
3	Gaya	M/s. Buddha Socio Economic Development Trust	Health Service	11.03.08	5.00	885000	4425000	1851000	9255000	4830000
4	Gaya	M/s Buddha Institute of Technology	Educational Industry	12.02.08	2.50	885000	2212500	1851000	4627500	2415000
5	G.C Gidha	M/s Bihar college of education	B.Ed college	30.10.09	1.50	816000	1224000	1740000	2610000	1386000
6	G.C.Gidha	M/s Nav Bharti Trust	10+2 school	10.11.09	2.00	816000	1632000	1740000	3480000	1848000
7	G.C Gidha	M/s Trident Foundation Trust	Educational Institute	06.07.09	5.00	816000	4080000	1740000	8700000	4620000
8	G.C Gidha	M/s Gurukul	ITI & Paramedical College	07.12.10	1.00	898000	898000	2160000	2160000	1262000
9	Patliputra	M/s ICAI, Patna	ICAI Branch	17.03.11	1.82	898000	1634360	2160000	3931200	2296840
10	Bihariya	M/s suchit singh Memorial Education Trust	B.Ed , Polytechnic & MBA college	31.10.09	0.33	16156000	5331480	21850000	7210500	1879020
				15.09.11	5.00	665000	3325000	12500000	62500000	59175000

Sl. No.	Name of Industrial Area	Name of Institution	Type of institution	Date of allotment	Area allotted (Acre)	Rate of allotment (lakh/Acre)	Cost of land (In ₹)	Leviable market rate (lakh/Acre)	Leviable cost of land (In ₹)	loss of revenue (In ₹)
11	MIP Bilhata	M/s Mother's society for Education & Child Development	Engineering & Management Institute	08.12.10	10.53	3894000	41003820	19400000	204282000	1632278180
12	I/A Bilhata	M/s Tapasya Infratech	Paramedical college	18.06.10	2.75	3894000	10708500	19400000	53350000	42641500
13	I/A Bilhata	M/s Mothes Teresa Medical Trust	Nursing college	08.12.10	2.00	3894000	7788000	19400000	38800000	31012000
14	EPIP Hajipur	M/s Matreya college of Education & Management	Education & Management College	17.03.11	2.00	5027000	10054000	36000000	72000000	61946000
15	G.C Aurangabad	M/s Shanta Nursing Home	Nursing Institute	19.09.11	1.00	1201000	1201000	139392000	139392000	138191000
16	G.C Aurangabad	M/s Sityog Educational & welfare society	Engineering & Management college	18.02.10	10.00	993000	9930000	108900000	1089000000	1079070000
17	Barauni	M/s Srijan Development & Research Institute	Teacher's Training college	03.07.09	1.20	603000	723600	17250000	20700000	19976400
18	G.C Maranga	M/s Vidhya Vihar Education Trust	Engineering college	11.09.06	10.00	224000	2240000	5000000	50000000	47760000
19	G.C Maranga	M/s Vidhya Vihar Ecuation Trust	Management Institute	14.01.08	4.25	322000	1368500	5000000	21250000	19881500
				26.02.10	0.27	428000	115560	15000000	4050000	3934440
20	Forbisganj	M/s Moti babu Institute of Technology	Engineering college	26.02.10	2.5	482000	1205000	15000000	37500000	36295000
				15.05.10	8.73	249000	2173770	3000000	26190000	24016230
				07.06.10	5.00	249000	1245000	3000000	15000000	13755000

Sl. No.	Name of Industrial Area	Name of Institution	Type of institution	Date of allotment	Area allotted (Acre)	Rate of allotment (lakh/Acre)	Cost of land (In ₹)	Leviable market rate (lakh/Acre)	Leviable cost of land (In ₹)	loss of revenue (In ₹)
				06.08.10	2.38	249000	592620	300000	7140000	6547380
21	Forbisganj	M/s Samagra Koshi Vikash Trust	School / Polytechnic College	12.02.08	3.00	226000	678000	889000	2667000	1989000
22	Kisanganj	M/s Kisanganj College of Engineering	Engineering College	02.09.09	10.00	650000	6500000	1500000	15000000	8500000
23	IA Nawada	M/s Modern Institution of Higher Education	Vocational Technical and Other Education	24.11.09	1.03	533000	548990	500000	5150000	4601010
24	IA Nawada	M/s Ganauri Ramkali Teachers Training College	Teachers training college	08.07.11	1.10	530000	583000	605000	6655000	6072000
25	IE Katihar	M/s Teomal Education Trust	DPS School	12.02.08	2.00	322000	644000	7401000	14802000	14158000
26	IA Jamalpur	M/s. Om Industrial Training Centre	Industrial Training Centre	26.02.10	1.03	533000	548990	554000	5706200	5157210
27	IA Kumrabad	M/s. Annapali Foundation	Engineering college	02.09.09	10.00	380000	3800000	1540000	15400000	11600000
			<b>Total</b>		<b>119.92</b>	<b>49488000</b>	<b>132839690</b>	<b>487956000</b>	<b>1957763400</b>	<b>1824923710</b>

**APPENDIX – 3.3.9**  
**(Reference : Paragraph 3.3.6.4; Page98)**  
**List of allotment without Export Commitment**

Sl. No.	Industrial Area	Name of the Unit	Date of Allotment/Transfer (T)	Plot no	Area (in SQFT)	Product
1	E.P.I.P Hajipur	M/s One Touch Medical Pvt.Ltd.,	02.05.2007	C-1	36943.00	Sterile Syringe and Needle
2	E.P.I.P Hajipur	M/S L.B.Enterprises (P) Ltd.	17.09.2011 28-05-2012	C-2C-3(P)	76000.00	Flour Mill
3	E.P.I.P Hajipur	M/s Nimbus Beverage (P) Ltd	24.02.2011	E-3	22308.00	Packging Water
4	E.P.I.P Hajipur	M/S Laxmi Vinayak Venture (P) Ltd.	17.09.2011	NS-3B-11	55767.00	Detergent Powder
5	E.P.I.P Hajipur	M/S National Plasto Product pvt. Ltd.	29.06.2010	D-3(P)	43560.00	Plastic Moduled furniture
6	E.P.I.P Hajipur	Comptence Export Pvt. Ltd.,	29.01.2008	B-10	43560.00	Leather Goods Shoes
7	E.P.I.P Hajipur	M/s Bansal Biscuits Pvt. Ltd., Mr. Vikash Chaudhari,	02.01.2010, 25.06.2010, 02.03.2010	B-7(P),8(P), 9(P), B-6(P), B-7(P),8(P),9(P)	142200.00	Biscuits
8	E.P.I.P Hajipur	M/s Protech Feed Pvt.Ltd.,	02.05.2007	B-1,2,3,4	172224.00	Foultry feed
9	E.P.I.P Hajipur	M/S G.M.Exzim (P) Ltd.	16.09.2011	F-1(P) NS-4	52272.00	Packing Materi Cargotated Box
10	E.P.I.P Hajipur	M/S A.F.P.Manufacture ing Co.(P) Ltd.	09.09.2011	B-6(P) B-5 A-2(P)	87120.00	Backeri & Namkin
11	E.P.I.P Hajipur	M/S Matreya College of Educational & Management	17.03.2011	NS-1(P)	87120.00	Educational & Management College
12	E.P.I.P Hajipur	M/s Godrej agrovet ltd.	12.02.2012	N.s-2 & NS1(P)	224334.00	Cattle poultry feed
13	E.P.I.P Hajipur	M/s Britannea Industries Ltd.,	11.05.2010	C-3(P), C-4(P), C-5(P)	460000.00	Biscuit and Bakery
14	E.P.I.P Hajipur	R.K Agro	16.10.2007	C-2	36927.00	Cattel / Poultry Feed
15	E.P.I.P Hajipur	M/s Shree ganesh Udyog (India),	06.11.2007	D-4(P)	24000.00	Fire Fighting Vehicals and Accessories
16	E.P.I.P Hajipur	M/s Saibaba Plasto Products Pvt.Ltd.,	19.06.2010	D-3(P)	30000.00	Plastic Moduled Products
17	E.P.I.P Hajipur	NIPER	06.11.2007		541451.00	Educational Institution
18	E.P.I.P Hajipur	M/s Chanchal Hatchery,	12.05.2010	G-2(P)	10000.00	Poultry Feed
19	E.P.I.P Hajipur	M/s Aashma Food & Beverages Pvt.Ltd.,	01.09.2009	G-3(P), G-4	15000.00	Food & Beverages
20	E.P.I.P Hajipur	M/S Food & Biotech Engg.(P) Ltd.Sri Ravindra Pratap Singh	13.09.2011	G-5	10800.00	Whipped Cream & Gulab Jamun Powder
21	E.P.I.P Hajipur	M/s Globle Power Industries,	06.11.2007	G-6	10800.00	Invertor, Stabilizer, VPS
22	E.P.I.P Hajipur	M/s Brahmpuria Polymers Pvt.Ltd.,	01.01.2008	G-7	10800.00	PVC Ropes Sutli
					<b>TOTAL</b>	<b>2193186.00 Sq ft Or 50.35 acre</b>

**APPENDIX –3.3.10**  
**(Reference: Paragraphs 3.3.8.1; Page101)**

**List of transfer cases**

Sl. No.	Industrial Area	Name of old unit	Date of allotment	Purpose	Area	Name of new unit	Date of Transfer	Purpose	Area (in sqft)	Land rate (lakh/Acre)	Cost of land	Transfer Fee charged	Revenue Loss (12-13)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Patliputra	M/s Elite Light Engineering Co.	2136 /23.11.06	SEED DRILL	16348	M/s Best towers Pvt. Ltd.	1411 D/23.05.07	Microwave Tower Transmission	16348	161.56	60633 21.58	92042.00	5971279.58	Purchase form old unit
2	Patliputra	M/s Saniplast (P Ltd)	860 D/ 24.06.96,523/ 20.5.97	Fibre Glass sanitary pan ford, Moulded goods	8300 2568	M/s Basic Sanitairs Pvt. Ltd.	1470 D/24.05.07	FPR related products life FRP doors pan ETD	10868	161.56	40308 40.40	62285.00	3968555.40	Purchased from old unit
3	Patliputra	M/s National Agro Chemicals	Reg.no./67/20. 5.67,549/4.2.84	–	30000 3200	M/s Krish Polypack Pvt. Ltd	1518 D/26.05.07	Multi layer film	33200	161.56	12313 572.08	184178	12129394.08	Purchased from old unit
4	Patliputra	M/s Elite Eight Engg. Coop. & M/s National Sintering Com./M.s Nobul Sintering Comp,Pvt Ltd	2138 D /23.11.06 12899 /12.07.73 2999/ 7.10.87	SEED DRILL	3032 21000	M/s Naturals Dairy Pvt. Ltd	3200 D /17.08.07	Paneer,Ice Cream Lassi,other milk product	24032	161.56	89132 45.91	121161 .00	8792084.91	Purchased from old unit

Sl. No.	Industrial Area	Name of old unit	Date of allotment	Purpose	Area	Name of new unit	Date of Transfer	Purpose	Area (in sft)	Land rate (lakh/Acre)	Cost of land	Transfer Fee charged	Revenue Loss (12-13)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
5	Patliputra	M/s Kushal Tyre Industries	4/2.1.02	Tyre Resoling & other Engineering Job	3125	M/s Kanishk Furnishing Pvt Ltd	MD Order / 13.01.12		3125	236.54	1696941.00	568828.00	1128113.00	Purchase from old unit
6	Patliputra	M/s Pulak Enterprises	86 D /07.03.83		14610	M/s Asiana Automobile Pvt Ltd	593D/ 29.03.07, 1708 D/ 27.09.06	Automobile service and repairing workshop	14610	14.64	491024.79	73659.00	417365.79	Purchase from old unit
7	Buxar	M/s Anand Tyre Re Trading Works	46/19.3.79	Tyre Retrading	7398	M/s Vishnujee Rice Mill	2437 D/ 8.04.10	Rice mill	7398	77.00	1307727.27	30217.00	1277510.27	Purchase from old unit
8	Hajipur	M/s Sukhmani Bhagwati Alloy	105/11.04.97	Rolling centre part, ware drawing curtting of Sidharth Gobbar gas plant	15246	M/s Parash Publication Pvt. Ltd	2489/ 27.11.07	Paper Offset	15246	113.26	3964100.00	220196.00	3743904.00	Purchase from old unit at Rs.7.80 lakh)
9	Hajipur	M/s Mansi Steel Pvt Ltd	49/13.02.98	Agriculture Equipment, Rolling Suffer, Parts & Gun Fabrication	12091	M/s Dayal Product Pvt. Ltd.	1049/ 02.09.08	Plastic Bottle	12091	124.59	3458259.16	547509.00	2910750.16	Purchase from old unit

Sl. No.	Industrial Area	Name of old unit	Date of allotment	Purpose	Area	Name of new unit	Date of Transfer	Purpose	Area (in sqft)	Land rate (lakh/Acre)	Cost of land	Transfer Fee charged	Revenue Loss (12-13)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
10	Hajipur	M/s Life Guard Industries	3/01.01.08	Electric Fan & Equipment	5400	M/s Dayal Product Pvt. Ltd.	2403 D/17.05.11	Plastic Bottle	5400	165.84	2055867.77	478622.00	1577245.77	Purchase from old unit
11	Hajipur	Roshan Plastic Ind.	355/30.7.91	PVC Pipe	7500	M/s Bardhan Industries	1296/20.12.08	Hume pipe, Nacd, Cement Jali	7500	124.59	2145144.63	420971.00	1724173.63	Purchase from old unit
12	Hajipur	M/s Anand Industries	21/20.01.98	Paper Board Battery Water	7000	M/s Shree Balajee Polymer	6418 D/5.10.09	Water Tank	7000	137.05	2202364.55	273000.00	1929364.55	Sale of land for Rs. 1500000
13	Hajipur	M/s Shashwat Chemical Pvt Ltd (M/s Blue Spark Pvt Ltd)	686/30.03.89		0.75 acre	M/s Peerage Buildtech Pvt. Ltd.	1024 D/10.03.10	Energy Food	32670	137.05	10278750.00	0	10278750.00	Purchase from old unit
14	Hajipur	M/s Shakti Tubes	12.05.86 & 13.01.96	Plastic Tubes	4.883 acre	M/s Sona Biscuits Ltd.	9049/28.12.10	Biscuits	212703.48	150.76	73616108.00	9125298.00	64490810.00	Sale of land & Transfer without construction
15	Hajipur	M/s Patliputra Prestreads Pvt. Ltd	154/11.10.04	PCC Pole	43560	M/s River Vally Flour Mill Pvt. Ltd.	45 D/4.01.10	Atta Suji Maida	43560	137.05	13705000.00	1698900.00	12006100.00	Purchase from old unit



Sl. No.	Industrial Area	Name of old unit	Date of allotment	Purpose	Area	Name of new unit	Date of Transfer	Purpose	Area (in sft)	Land rate (lakh/Acre)	Cost of land	Transfer Fee charged	Revenue Loss (12-13)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
16	Fathua	M/s Magadh Coal Briquettes	193/05.05.79	Coal Briquettes	10000	M/s Nuran Agro tech.	252 D/18.01.10	Bio Product, Paudh., Amrita m& Herbiedes Butachlore	10000	41.82	96005 5.10	119745 .00	840310.10	Purchased from old unit
17	Baroni	M/s Poonam Ind.	Lease dead /1998	Dal mill		M/s Maha Laxmi Product	12/ 3.01.06	Chura Murhi Atta	12084	5.36	14869 2.01	56145. 00	92547.01	Purchased from old unit
18	Baroni	M/s Ekno Chemical			5445	M/s Mahendra Ice Cream Factory	1276/ 24.08.06	Ice Creame	5445	5.90	73750. 00	0	73750.00	Purchased from old unit
19	Baroni	M/s Ratan Leather Ind.	1665/11.6.80, 744/9.3.81		A-7 & 0.1525	M/s Naveen Dairy Pvt. Ltd.	149/ 23.02.07	Pasteurised Milk	9643	5.90	13060 9.96	35775. 00	94834.96	Purchase from old unit
20	Darbangha Bela	M/s Vikash Animal Foods	450/ 17.05.03	Cattle Feed	0.02 acre	M/s Kumar Animal food	1755/ 5.12.05	Animal Foods	871.2	4.88	9760.0 0	3850.0 0	5910.00	Sale for Rs. 50000
21	Darbangha Bela	M/s Maa Bhagwati Industries	118/22.1.02, 17/22.1.02, 224 / 13.03.03,	Pulses, Edible Oil, Murhi	Shed-A4 & 0.08Acre	M/s Ashoka Cattle & Poultry food	205 / 20.03.09	Cattle & Poultry feed	6485	150.00	22331 26.72	232422 .00	2000704.72	Purchase from Old Unit

Sl. No.	Industrial Area	Name of old unit	Date of allotment	Purpose	Area	Name of new unit	Date of Transfer	Purpose	Area (in sqft)	Land rate (lakh/Acre)	Cost of land	Transfer Fee charged	Revenue Loss (12-13)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
22	Barari	M/s National Electricals Industry	492/18.06.80	Electrical Goods	shed C-6	M/s Balajee Impex	890/D 23.08.07	Package Drinking Water	4000	4.53	41597.80	6240.00	35357.80	Purchase from previous unit
23	Barari	M/s PVC cable & wire Industries	132/06.02.79 & 1288/12.12.81	PVC quoted wire	20000		890/D 23.08.07		20000	4.53	207988.98	114504.00	93484.98	
24	EPIP Hajipur	M/s Sumil Foods	1545/02.06.09	Biscuits	67500	M/s Bansal Biscuit Pvt. Ltd	1194/02.03.10	Biscuits	67500	137.05	21237086.78	0	21237086.78	Purchase from Old Unit
25	Patliputra	M/s Singh & Co.	30.09.92	Leather Products	16485 sq ft	M/s CNS Hospital	16.12.11	Multi Sociality Hospitality	8243	236.54	4475851.58	1000.00	4474851.58	Transfer Without construction
26	Patliputra	M/s Bhagrath Ind.	1900 D/19.06.07	Dalmill	700	M/s P & M Infrastructure	2745 D/20.04.10	Family Entertainment, Mail Multiplex	700	215.04	345564.74	38942.00	306622.74	Transfer with Construction work
27	Patliputra	M/s Kanhaiya Casting Pvt Ltd	410/11.3.91	PVC Pipe	14500	M/s Steelman Industries	1170 D/03.07.06	Deepwell Handpump	1600	14.64	53774.10	6667.00	47107.10	Previous unit has more land

Sl. No.	Industrial Area	Name of old unit	Date of allotment	Purpose	Area	Name of new unit	Date of Transfer	Purpose	Area (in sqft)	Land rate (lakh/Acre)	Cost of land	Transfer Fee charged	Revenue Loss (12-13)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
28	Baroni	M/s Universal Hydrocarbon Co. Ltd	2314 /23.07.90 ,1669 /05.08.91 , 461 /11.03.92 , 2548 /17.12.96	Calcinated Petroleum coke	0.13 acre , 3.55 acre , 0.08 acre , 3.00 acre	M/s Universal Refineres	602/ 27.09. 04	Calcinated Petroleum coke	130680	4.87	14610 00.00	199350 .00	1261650.00	Transfer without construction
29	Barari	M/s A.K. Alum(New Name M/s A.K. Industries)	504/21.3.91	Alum Industry(Chawal,Chura, Murthi,Dal)	21780	Ms Jodhani Foods Pvt.Ltd	MD Order / 5.6.12		11780	115.80	31315 97.80	507058 .00	2624539.80	Previous unit has more land
30	Barari	M/s Om Industries	236/D 29.01.08	PVC Cable wire	7000	M/s Adarsh Furniture	474D/ 21.06. 10	Steel & Wooden Furniture	7000	95.70	15378 78.79	81417. 00	1456461.79	Without work, Lease for 90 years
31	Bettiah	M/s Shiv Shakti Lagho Chura udyog	225/28.3.98	Chura	10890	M/s Vyahut Industries	750/1 4.8.06	Detergent Powder & Cake	10890	3.80	95000. 00	10708. 00	84292.00	Both original Allottee are couple & Transferred without doing any work in their Allotted Land
32	Bettiah	M/s Manorma Mini Modern Rice Mill	233 / 28.09.98	Rice mill	0.50 acre		749/ 14.08. 06	Wheat flour	21780	3.80	19000 0.00	21416. 00	168584.00	

Sl. No.	Industrial Area	Name of old unit	Date of allotment	Purpose	Area	Name of new unit	Date of Transfer	Purpose	Area (in sqft)	Land rate (lakh/Acre)	Cost of land	Transfer Fee charged	Revenue Loss (12-13)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
33	Bettiah	M/s Shiv plastic works	26/14.01.98	Plastic rope, Granuels, Nets	10890	M/s S.K.Metal Works	3016/21.12.09	Aluminium Utensils	10890	100.50	2512500.00	0	2512500.00	transferred without doing any work in original allotment
34	Sitamathi	M/s Shankar Saw Mill	1269/7.12.00	Saw Mill	21780	M/s Samras Products Pvt Ltd.	2260/17.11.11	Edible Oil	21780	387.20	19360000.00	825000.00	18535000.00	Construction not started
35	EPIP Hajipur	M/s Devlok Beverage	5473/13.08.10	Mineral water	15500	M/s Genial Polymers	26.04.12	Package drinking water	2000	182.42	837557.39	0	837557.39	Without Construction
36	Patliputra	M/s K.B.R Energy & Engg. Pvt Ltd	297 D/06.05.02 & 836 D/17.11.03	Transformer	9000 & 1150	M/s Alankar Auto Sales & service pvt. Ltd.	21.06.11	Auto Sales & service	10150	236.54	5511664.37	1848315.00	3663349.37	
37	Patliputra	M/s Petron India Enterprises	04.02.04, 11.02.04	0	15000	M/s Maa Re-Rolling Mill	1045 D/10.06.06	Hot Rod Polverts	15000	14.64	504132.23	0	504132.23	
38	Patliputra	M/s APT Engineering Pvt Ltd	Purchase from BSFC dt/31.3.00	Disposable syringe	12000	M/s Pahariya Commercial Pvt. Ltd.	2500 D/31.03.08	Service Centre	12000	161.56	4450688.71	667584.00	3783104.71	Purchase from BSFC

Sl. No.	Industrial Area	Name of old unit	Date of allotment	Purpose	Area	Name of new unit	Date of Transfer	Purpose	Area (in sft)	Land rate (lakh/Acre)	Cost of land	Transfer Fee charged	Revenue Loss (12-13)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
39	Patliputra	Dyonic Digital Studio (India) Pvt Ltd	2116 D/06.12.95	TV software	26590	M/sUno Digital Pvt. Ltd.	2782 D/30.04.08	Development of software, Filling Colourisati on	26590	177.72	10848 427.00	147925 5.00	9369172.00	
40	Patliputra	National foundry Engg. Works	NA	Steel Product	53180	M/s Excel Carbon evenanc e Pvt. Ltd.	11.09.09	Agarbattri	53180	195.49	23866 295.22	268107 .00	23598188.22	Purchase from BSFC
41	Patliputra	M/s Universal Wire Industries	145/21.1.74,2 020/24.7.71		45500	M/s Guinea Motors (P) Ltd (M/s Sundara m Logesti c & Auto Pvt Ltd)	1824 D/15.06.07	Workshop	45500	161.56	16875 528.01	252412	16623116.01	Purchase from BSFC
42	Patliputra	M/s Hightech Steel pvt Ltd	23.04.94	Steel Product	44766	M/s Recon	467/ 29.01.10	IT Park	44766	195.49	20090 232.64	249042 2	17599810.64	
43	Patliputra	M/s Hightech Steel pvt Ltd	18.05.96	Steel Product	45720	M/s Recon	468/ 29.02.11	Five Star Hotel	45720	215.04	22570 314.05	252218 8	20048126.05	

Sl. No.	Industrial Area	Name of old unit	Date of allotment	Purpose	Area	Name of new unit	Date of Transfer	Purpose	Area (in sqft)	Land rate (lakh/Acre)	Cost of land	Transfer Fee charged	Revenue Loss (12-13)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
44		M/s Metallizing & Engineering Work	1588/ 24.03.71		11300	M/s Neutral Publishing House	6417 D/03. 10.09	Prabhat Khabar	11300	195.49	50712 51.15	0	5071251.15	
45	Patliputra	M/s Kisan Sewa Kendra	1972		11300		914/ 17.2.1 0	Prabhat Khabar	11300	195.49	50712 51.15	628660 .00	4442591.15	
46		M/s Bihar Conductors	1535/ 24.3.71	ACC & ACSR & Accessories	11300		1137/ 16.3.1 1	Printing Press	11300	215.04	55784 02.20	118311 0.00	4395292.20	
47	Patliputra	(M/s N.K.Electric als) M/s EMERALD ENGINEERING SOLUTIONS	157/ 31.08.73 579/ 13.12.73		8308	M/s Puja Printech Pvt. Ltd	1528 D/08. 04.11	Printing Press	8308	236.54	45114 19.47	921232 .00	3590187.47	
48	Patliputra	M/s Paper & Board Industry Pvt Ltd			10018 3	M/s Hindustan Coca Cola Beverage Pvt Ltd.	1702 / 16.10. 04	Cold Drink	100183	12.1	27828 61.11	558873 .00	2223988.11	Purchase from BSFC
49	Patliputra	M/s Holi Cow Picture Pvt.Ltd	543/25.3.06	Multiplex	10400	M/s P&M Infrastructure	6075/ 15.9.0 9	Multiplex	10400	195.49	46673 46.19	578572 .80	4088773.39	
50			544/25.3.06		43560				43560	195.49	19549 000.00	242332 9.92	17125670.08	

Sl. No.	Industrial Area	Name of old unit	Date of allotment	Purpose	Area	Name of new unit	Date of Transfer	Purpose	Area (in sqft)	Land rate (lakh/Acre)	Cost of land	Transfer Fee charged	Revenue Loss (12-13)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
51			919/16.5.06		4106	Pvt.Ltd.			4106	195.49	1842704.18	228424.99	1614279.19	
52			403/15.1.08	Family entertainment	559			Family entertainment	559	195.49	250869.86	31098.29	219771.57	
53	Buxar	M/s Alok Coke Industries				M/s Mahadev Rice Mill	215 D/7.03.05	Mini Rice Mill	10000	4.41	101239.67	15496.00	85743.67	Purchase from BSFC
54	EPIP Hajipur	M/s Splash Foods Pvt Ltd	3045D/07.08.07	Food Processing	22308	M/s Nimbus Beverages Pvt. Ltd	774 D/24.02.11	Package Drinking Water	22308	150.76	7720739.39	842540.00	6878199.39	
55	Hajipur	M/s Trident Tubes Ltd	33/05.01.83	HDPE RIGID PIPE PROFILES & ACCESSORIES	43560	M/s Ganga Agro Product & Polly Tube	121 /18.10.05	HDPE Pipe Rigid PVC Pipe	43560	26.24	2624000.00	325256.40	2298743.60	Purchase from BSFC
56	Hajipur	M/s Trident Tubes Ltd	136/24.01.84	HDPE RIGID PIPE PROFILES & ACCESSORIES	21780	M/s Ganga Agro Product & Polly Tube	122/30.06.06	HDPE Pipe Rigid PVC Pipe	21780	28.86	1443000.00	162628.20	1280371.80	Purchase from BSFC
57	Fathua	M/s Acquiret		TMT	15000	M/s Tiscon Ispat & Tube Pvt. Ltd.	4389 D/30.08.08	TMT	15000	38.02	1309228.65	178515.00	1130713.65	

Sl. No.	Industrial Area	Name of old unit	Date of allotment	Purpose	Area	Name of new unit	Date of Transfer	Purpose	Area (in sft)	Land rate (lakh/Acre)	Cost of land	Transfer Fee charged	Revenue Loss (12-13)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
58	Fathua	M/s Nilam Allied Industries			18515	Puja Food Processing Mill Pvt. Ltd	6220 D /19.09.09	Rice Mill	18515	41.82	1777542.01	220344.00	1557198.01	Purchased from BSFC
59	Fathua	M/s Morden Casting Corporation	166/28.8.77	Grayan Casting of Machine & Engine Component	40000	M/s Rock Hill High Tech Cement Pvt. Ltd	6366 / 26.12.07	Cement Industry	40000	34.56	3173553.72	476040.00	2697513.72	Purchase from BSFC
60	Fathua	M/s Rama Wood & General Industries Ltd	1981		87120	M/s Patna Iron Pvt. Ltd.	4398 D/1.07.10	Steel Product	87120	46.00	920000.00	148660.00	9051340.00	Purchased from Allahabad Bank
61	Fathua	M/s Rama Wood & General Industries Ltd	1981		104980	M/s Krish Rice Mill Pvt. Ltd	9143 D/31.12.10	Rice mill	104979.6	46.00	11086000.00	1443050.00	9642950.00	Purchased from BSFC
62	Fathua	M/s Patliputra Chemicals Industries	4256/28.12.84	Quick Lime	20000	M/s Patliputra Chemicals Industries	3407/ 24.6.11	Rice Mill	20000	50.60	2323232.32	363000.00	1960232.32	



Sl. No.	Industrial Area	Name of old unit	Date of allotment	Purpose	Area	Name of new unit	Date of Transfer	Purpose	Area (in sqft)	Land rate (lakh/Acre)	Cost of land	Transfer Fee charged	Revenue Loss (12-13)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
63	Fathua	M/s NECRO CHEMICAL SPVT LTD	2808 D/14.11.90	Sodium bicromant & B.Creme Sulfate	2 acre	Md. Internati onals (Uma Shankar Bhagat & smt. Mina Devi.	2057 D/6.0 3.08	Part & Chemical	87120	34.56	69120 00.00	103681 5.00	5875185.00	By Auction in Court case Amt. Not paid before possession
64	Gaya	M/s Om Industries	2501 D/23.12.06	Sattu Besan	5670	M/s Infra Power	4503 D/5.0 7.10	Transformer	5670	24.63	32059 7.11	32073. 00	288524.11	
65	Biharsharif	M/s Nalanda Cable Company	1973	NCC Cable Wire	13600	M/s Silver Line Hadimad e paper Industri es	1853 D/24. 10.05	Hand Paper	13600	5.44	16984 3.89	23416. 00	146427.89	Purchased from BSFC
66	Biharsharif	M/s Gopeshwar Textiles			4000	M/s Mamta Mubel & General Preessin g Industri es	127/ 07.01. 10	Decorative Stone Cutting & Processing	4000	137.94	12666 66.67	26867. 00	1239799.67	Purchase from BSFC
67	Biharsharif	M/s Holicow Picture pvt ltd	21.12.07	Mall Multiplex	24475 sq ft	M/s Mamta Associa tes	30.05. 11	Mall Multiplex	24475	166.9	93775 88.38	731421 .00	8646167.38	

Sl. No.	Industrial Area	Name of old unit	Date of allotment	Purpose	Area	Name of new unit	Date of Transfer	Purpose	Area (in sqft)	Land rate (lakh/Acre)	Cost of land	Transfer Fee charged	Revenue Loss (12-13)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
68	GC Gidha	M/s Visnu Vishal Paper Mill Pvt.Ltd	635 D/ 10.05.96	Paper Industry	4Acre	M/s Visnu Vishal Paper Mill Pvt. Ltd	963 D/ 23.03.09	Paper Industry	174240	6.13	2452000.00	633600.00	1818400.00	
69	GC Gidha	M/s Active Foods	2846/9.5.08	F.Processing	15000	M/s Active Foods	315 D/ 18.1.12	F.Processing	15000	21.05	724862.26	135000.00	589862.26	
70	GC Gidha	M/s Balajee Falgi pvt ltd	635/ 08.07.98	Flyash Biscuit	65340 sq ft	M/s Ananya Agrotech pvt ltd	30.12.09	Rice mill	65340	17.40	2610000.00	0	2610000.00	
71	Baroni	M/s Ashoka Foundry	May-70	Deep Well Hands Pump,Deep Well hand pump		M/s Premier Industries	1309/ 22.9.05	Calcined petrolium cake	21780	5.36	268000.00	33335.00	234665.00	
72					43560		276/ 17.1.12	Calcined petrolium cake	21780	9.50	475000.00	209088.00	265912.00	
73	Darbangha Bela	M/s Durga Mini Mordern Rice Mill	1356/20.10.01	Rice	8712	M/s Laxami Laghu Udyog	311/ 21.3.07	Rice	8712	5.37	107400.00	16110.00	91290.00	

Sl. No.	Industrial Area	Name of old unit	Date of allotment	Purpose	Area	Name of new unit	Date of Transfer	Purpose	Area (in sqft)	Land rate (lakh/Acre)	Cost of land	Transfer Fee charged	Revenue Loss (12-13)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
74	Darbangha Bela	Baleshwar Jha (Purchases M/s Thirath Auto Service from B.S.F.C)			B-8, 0.32 acre	M/s Suman Auto Service	1550/11.07.07	Auto Servicing	13939	120.00	384000.00	0	3840000.00	Baleshwar Jha purchase from B.S.F.C & Transfer to M/s Suman Auto Service
75	Darbangha Bela	M/s Durga Chemical	1356/24.06.78	Nephelene Balls	0.15 acre	M/s Sanjeev Enterprises	6.03.09	Rice Dal Chura Murhi	6534	150.00	225000.00	0	2250000.00	
76	Darbangha Bela	M/s Nirdosh Maa Industries		Rice, Chura, Murhi, Sattu	10890	M/s Sri Balajee Ind.	407/8.07.09	Edible Oil	10890	165.00	4125000.00	359370.00	3765630.00	
77	Darbangha Bela	M/s Anupama Paper Craft Inclave	2942/24.11.78	Paper Craft	0.12 acre & C-13	M/s Ridhy Sidhy Ind	M/D order dt. 15.06.12	Dal Mill	5227	219.62	2635339.16	864435.00	1770904.16	
78	Darbangha Bela	M/s Amba Hosiery Goods	968/11.05.78	Hosiery Goods	0.10 acre	M/s Amba Food Product	7.10.09	Masala	4356	165.00	1650000.00	630001.70	1019998.30	
79	Darbangha Bela	M/s Kumar Enterprises	995/9.3.79	Alluminium Hardware	0.10 acre	M/s Maa Gayatri Ind.	941/15.12.09	Rice and Edible Oil	4356	165.00	1650000.00	143748.00	1506252.00	Purchased from BSFC

Sl. No.	Industrial Area	Name of old unit	Date of allotment	Purpose	Area	Name of new unit	Date of Transfer	Purpose	Area (in sft)	Land rate (lakh/Acre)	Cost of land	Transfer Fee charged	Revenue Loss (12-13)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
80	Darbangha Bela	M/s Dhandhan Sati Udhayog	2708/12.9.80		750	M/s Govind Ind	341/2 9.3.07	Rice, Atta,Besan	750	5.37	9245.87	0	9245.87	
81	Darbangha Bela	M/s Durga Ind.	86/ 12.01.78	Dal	0.75 acre	M/s T.R. food products Pvt Ltd	887/ 21.12.04	Dal	32670	4.44	33300 0.00	45350. 00	287650.00	
82	Darbangha Bela	M/s Star Cycle Industries, New name M/s Balajee Ice Ondey Industries(72/5/12.10.09)	Reg.No./ 3.3.00396 01.08.79	Cycle Crank Ice Candy Ice Crème	0.10 acre	M/s Balajee Ice Candy Industries	1239 / 13.07.11	Ice Candy Ice Crème	4356	199.65	19965 00.00	247350 .00	1749150.00	
83	Dharampur	M/s Madhadeo Pharmaceuticals		Injectable water	Shed-C-20 & 0.108	M/s Vinkalar Pharmaceuticals	330/1 9.4.05	Medicine Oral Liquid	4704	2.93	3164077	0	31640.77	
84	Doonar	M/s Ranisati Fertiliser	4357/14.12.90 664/27.2.81	Godown,Fertilisers	0.50 Acre 2.50 Acre	M/s Ranisati Agro Feeds Pvt.Ltd	875/2 1.05.11	Cattle & Poultry field	21780	73.21	36605 00.00	450000 .00	3210500.00	

Sl. No.	Industrial Area	Name of old unit	Date of allotment	Purpose	Area	Name of new unit	Date of Transfer	Purpose	Area (in sq ft)	Land rate (lakh/Acre)	Cost of land	Transfer Fee charged	Revenue Loss (12-13)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
85	Saharsa	M/s Jay Durga Oil	1806/21.12.99	Edible Oil	704 sq ft	M/s Prasad Industry	1529/1.11.06	Furniture	1307	2.58	7740.00	2329.00	5411.00	
86	Samastipur	M/s Auro Wheat Products Ltd.	616/13.04.77	Atta, Suji, Maida	2.50 acre	M/s Amrit Industries Pvt. Ltd.	2875/17.12.07	Flour mill	108900	4.57	1142500.00	408375.00	734125.00	Purchased from official liquidator of Patna High Court
87	Samastipur	M/s Annapurna food product M/s Kalika Ind	405/25.03.06, 0/0	Bread slice	0.25 acre 0.15 acre	M/s Umaraj Tharmo plast	597/05.09.09 615/10.9.09	HDPE pipe & Plastic disposable containers	17424	50.00	200000.00	65341.00	1934659.00	
88	Samastipur	M/s Baba Spices Industries	447/9.6.05 391/25.3.06	Spices	4356 sq ft	M/s Kamini Enterprises	265/15.03.10	Plastic Bags/Printing	4356	50.00	500000.00	0	500000.00	
89	Samastipur	M/s Harhar Mahadev Industry	1547/15.05.07	Latex foam	4356 sq ft	M/s Raj food product	619/10.09.09	Soya Bari Plant	4356	50.00	500000.00	16335.00	483665.00	
90	Samastipur	M/s Anand Agro	2887/18.12.07	Vermi compost	4356 sq ft	M/s Anand Industries	707/6.04.11	Cattle feed	4356	60.50	605000.00	74997.00	530003.00	

Sl. No.	Industrial Area	Name of old unit	Date of allotment	Purpose	Area	Name of new unit	Date of Transfer	Purpose	Area (in sqft)	Land rate (lakh/Acre)	Cost of land	Transfer Fee charged	Revenue Loss (12-13)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
91	Samastipur	M/s Shivlochan Agro Industries India Ltd	649/01.06.99	Cattle Feed, Poultry Feed	2 acre	M/s Amrit Breudor Farms (P) Ltd	43/6.01.11	Hatchery	87120	55.00	11000000.00	1502820.00	9497180.00	
92	Samastipur	M/s Tirupati Agro Chemical	1417/04.09.97	Organic Manure	1.00 acre	M/s Pammatma Allied Feed Co.	2519/31.10.07	Atta Chokar Besan Sattu	43560	4.15	415000.00	163350.00	251650.00	
93	Samastipur	M/s Tirupati Refineries	1419/04.09.97	Edible Oil	2.00 acre	M/s Unique Wheat Allied Agro Product (P) Ltd	791/28.04.11	Cold Storage	43560	60.50	6050000.00	163350.00	5886650.00	
94	Samastipur	M/s Laxmi Flour Mills	530/7.6.03	Atta, Suji, Maida, Besan	0.80 Acre	M/s Laxmi Wheat Products Pvt Ltd	422/28.05.05	Rice	34848	4.15	332000.00	41160.00	290840.00	
95	Katihar	M/s Badhwani Brothers M/s Jyoti Industries			0.30 Acre 0.20Acre	M/s Narayan Das Construction Pvt. Ltd	193/22.02.06	Gen.fabrication, Engineering Works, Machine.Repairing works	21780	2.93	146500.00	18150.00	128350.00	

Sl. No.	Industrial Area	Name of old unit	Date of allotment	Purpose	Area	Name of new unit	Date of Transfer	Purpose	Area (in sft)	Land rate (lakh/Acre)	Cost of land	Transfer Fee charged	Revenue Loss (12-13)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
96	Maranga	M/s Singh Industry	1422/23.12.00 148/15.1.08	Candle, Patta, Palate, Paper/thermocal cup&Plates	10890 6790	M/s Savitri Raghunath Agro Foods	162/6 3.10	Rice Mill	17680	60.50	24555 55.56	231304 .00	2224251.56	Lease for 90 Years
97	Maranga	M/s New Mahalaxmi Body Builders	1389/06.11.01	Body Building	43560	M/s Brajesh Automobile Pvt. Ltd.	252 D /15.0 3.07	Repairing Servicing, Maintenance of Vehicles	43560	3.22	32200 0.00	48300. 00	273700.00	
98	Muzaffarpur	M/s Meghani Chemicals	396/30.3.94	Detergent Powder & Cake	15000	M/s Bajrang Rayan	429/3 .8.04		10890	6.71	16775 0.00	31537. 00	136213.00	
99	Muzaffarpur	M/s Subham Polymers	675 / 05.06.07	PP BAGS	Shed-C6 &3000	M/s Subham Polymers	461 / 27.03. 10	PP BAGS	3000	42.35	29166 6.67	0	291666.67	
100	Muzaffarpur	M/s Shree Ganesh Engineering Company	2143 / 07.09.88	Fabrication	0.45 acre	M/s Aryan Tobacco Industries	928 / 18.07. 08	Tobeco Candi	19602	38.50	17325 00.00	0	1732500.00	
101	Muzaffarpur	M/s Prakash Engineering Company	3117 / 06.03.74	ACSR Alluminium Codcars	43560	M/s Agro Feeds Industry	2608 / 8.12.07	Cattle & Poultry field	43560	35.00	35000 00.00	525000 .00	2975000.00	

Sl. No.	Industrial Area	Name of old unit	Date of allotment	Purpose	Area	Name of new unit	Date of Transfer	Purpose	Area (in sft)	Land rate (lakh/Acre)	Cost of land	Transfer Fee charged	Revenue Loss (12-13)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
102	I.A. Muzaffarpur	M/s Neha Chemical Industries	602/15.7.95	Detergent Powder & Cake	shed C-18(1000sf)	M/s Shyam Industries	1057/7.6.11	Cycle Padel, Sanitary Water Supply fitting	1000	51.25	117653.81	24105.00	93548.81	
103	Bettiah	M/s Chand Wax Pd	1307/15.12.2000	Wax Candle	4000 sq ft	M/s Gupta Rice Mill	04.02.11	Rice Mill	4000	121.61	1116712.58	0	1116712.58	
104	Bettiah	M/s Sri Ram Textiles	649 / 16.07.99	Jute Cloth, Power loom cloth	5000	M/s Om Sai Ram Rice Mill	168 / 15.02.10	Rice Mill	5000	100.50	1153581.27	0	1153581.27	
105	Bettiah	M/s Sonu Oil Mills	229/28.03.98	Edible Oil	0.125 acre	M/s Sonal Industries	2922 / 26.11.09	Ice Slab	5445	100.50	1256250.00	149928.70	1106321.30	
106	Bettiah	M/s Madhogaria Industries	09.09.87	Rice & Dal Mill	0.75 acre	M/s Maha Laxmi Ind.	253/23.06.04	Dal Mill	32670	3.14	235500.00	65931.00	169569.00	
107	Bettiah	M/s Prakash Plastic Works	963/ 08.10.98	HDPE Pipe	21780	M/s Prakash Plastic Works	MD Order / 5.5.11	HDPE Pipe, Ware Nail	21780	121.61	6080500.00	625826.52	5454673.48	



Sl. No.	Industrial Area	Name of old unit	Date of allotment	Purpose	Area	Name of new unit	Date of Transfer	Purpose	Area (in sqft)	Land rate (lakh/Acre)	Cost of land	Transfer Fee charged	Revenue Loss (12-13)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
108	Sitamarhi	M/s Hari Om Engineering Works	1115 / 17.07.2007	Iron Fabrication	13790	M/s Shriya Agro Products	1579 / 21.10.10	Agriculture Equipment fabrication and Machining job work	13790	352.00	11143 434.34	161075 .00	10982359.34	
				<b>TOTAL</b>					<b>2791129.78</b>	<b>TOTAL</b>	<b>49922 3610.55</b>	<b>463514 12.52</b>	<b>452872198.03</b>	

**APPENDIX-3.3.11**  
**(Reference : Paragraph 3.3.8.4; Page 103)**

**Loss on auction sale**

SI No.	Name/ Address of the Units	Date of PCC	Date of Allotment/Transfer	Product/Project	Date of 1st Instalment	Plot No	Area in Sq.ft.	Rate	Auction Cost of land (₹ in lac)	Market Price (rate per sft.)	due cost (₹ in lac)	less assessment	Remarks/Current status
1	M/s Plast worth industries	19.06.07	19.6.07	Utensil Scrubber & allied products	20-07-2007	C-25	2500	-	2.65	371	9.27	6.62	Construction not started. HTI wire Passing over the plot
2	M/s R. K. Amusement Pvt. Ltd	19.06.07	19.6.07	Life Jacket	-	C-27	2500	-	4.00	371	9.27	5.27	Unit in Function
3	M/s Shiv Shanti Enterprises	19.06.07	19.6.07	Paraffin wax	25.06.07	5/5 & 5/4	4750	-	2.50	371	17.62	15.12	Working
4	M/s S. S. Pet	19.06.07	19.6.07	Bottle & jar	-	C-26	2500	-	2.55	371	9.27	6.72	Unit in Function
5	M/s Patliputra Infotech Park Pvt. Ltd	19.06.07	19.6.07	Telecom park	22.06.07	B-5	43560	-	11.92	371	161.6	149.68	Work not yet started
<b>Total</b>												<b>183.41</b>	

**APPENDIX-4.1**

*(Refer paragraph- 4.1 ; Page-106)*

**15-Point Programme**

**A. Enhancing Opportunities for Education**

<b>Sl. No.</b>	<b>Name of Programme</b>
1.	Equitable availability of ICDS Services
2.	Improving access to school education
3.	Greater resources for teaching urdu
4.	Modernizing Madarsa Education
5.	Scholarships for meritorious students from minorities communities
6.	Improving educational infrastructure through the Maulana Azad Education

**B. Equitable Share in Economic Activities and Employment**

<b>Sl. No.</b>	<b>Name of Programme</b>
7.	Self Employment and Wage Employment for the poor
8.	Upgradation of skills through technical training
9.	Enhanced Credit Support for Economic Activities
10.	Recruitment to State and Central Services

**C. Improving the conditions of living of Minorities**

<b>Sl. No.</b>	<b>Name of Programme</b>
11.	Equitable share in rural housing scheme
12.	Improvement in condition of slums inhabited by minority communities

**D. Prevention and Control of Communal Riots**

<b>Sl. No.</b>	<b>Name of Programme</b>
13.	Prevention of communal incidents
14.	Prosecution for communal offences
15.	Rehabilitation of victims of communal riots

## APPENDIX-4.2

(Refer paragraph-4.7.6 ; Page- 112)

Statement showing expenditure of Detailed Appropriation Accounts and figures provided by the Minority Welfare Department

(₹ in crore)

Year	Expenditure						Difference		
	As per department			As per detailed appropriation account					
	Plan	Non-Plan	Total	Plan	Non-Plan	Total	Plan	Non-Plan	Total
2007-08	24.42	2.03	26.45	24.42	1.99	26.41	0	0.04	0.04
2008-09	51.20	4.39	55.59	50.47	4.39	54.86	0.73	0	0.73
2009-10	160.25	3.70	163.95	159.03	3.70	162.73	1.22	0	1.22
2010-11	297.88	3.50	301.38	276.64	3.45	280.09	21.24	0.05	21.29
2011-12	283.65	4.27	287.92	283.12	4.27	287.39	0.53	0	0.53
<b>Total:</b>	<b>817.40</b>	<b>17.89</b>	<b>835.29</b>	<b>793.68</b>	<b>17.80</b>	<b>811.48</b>	<b>23.72</b>	<b>0.09</b>	<b>23.81</b>

**APPENDIX-4.3**

**(Refer paragraph-4.7.7; Page- 112)**

**Unutilised Fund of NMDFC**

(₹ in lakh)

Year	O.B	Fund Received				Utilised				Balance
		Term Loan	Micro	Total	Grand Total	Term Loan	Education Loan	Micro Financing	Total	
2007-08	123.34	150.00	36.66	186.66	310.00	257.47	54.68	17.48	329.63	(-)19.63
2008-09	(-)19.63	900.00	8.71	908.71	889.08	501.05	81.76	26.10	608.91	280.17
2009-10	280.17	0.00	0.00	0.0	280.17	72.88	1.08	0.00	73.96	206.21
2010-11	206.21	789.00	0.00	789.00	995.21	386.26	59.21	0.00	445.47	549.74
2011-12	549.74	438.00	0.00	438.00	987.74	505.76	10.53	0.00	516.29	<b>471.45</b>

**APPENDIX-4.4****(Refer paragraph-4.8; Page- 114)****Statement showing list of schemes implemented for minority**

<b>Centrally Sponsored Scheme</b>	
1.	Multi Sectoral Development programme fund
2.	Pre-Matric Scholarship
3.	Post-Matric Scholarship
<b>Central Plan Scheme</b>	
1	Merit-Cum-Means Scholarship for Technical & Commercial higher studies.
<b>State Plan Scheme</b>	
1	Mukhya Mantri Vidyarthi Protsahan Yojna
2	Construction of Hostel for Minorities Boys and Girls student.
3	Share Capital to Bihar State Minorities Financial Corporation.
4	Construction of Haz Bhawan and Auditorium/Memorial on the great name of Minorities great persons.
5	Share capital for equity partnership in National Minority Development and Financial Corporation.
6	Chief Minister's Scheme for Self Employment of Muslim Divorcee Women.
7	Scholarship for college going student.
8	Coaching for competitive Exam.
9	Training for worker related to Minorities.
10	Revolving fund for development of Waqf property.
11	Computerization of survey report of Waqf Property.
12	Protection and maintenance of Waqf Property.

(Furnished by department)

**APPENDIX-4.5**

*(Refer paragraph-4.8.1.1; Page- 115 )*

**Statement showing deprivation of Multi Sectoral Development Programme Fund**

(₹ in Crore)

Sl. No.	District	Targeted	Sanctioned		Received		Deprivation		Total Deprivation
			Central	State	Central	State	Central Share(CS)	State Share(SS)	
1	Kishanganj	87.9	70.86	24.88	60.04	21.34	10.82	3.54	14.36
2	Purnea	85.5	80.00	35.41	71.40	26.48	8.60	8.93	17.53
3	Katihar	82.6	81.68	18.03	53.20	11.05	28.48	6.98	35.46
4	Araria	81.1	72.84	22.30	46.76	17.33	26.08	4.97	31.05
5	Sitamarhi	67.8	52.07	19.82	41.37	17.04	10.70	2.78	13.48
6	Darbhangha	59.7	53.65	16.59	33.10	13.18	20.55	3.41	23.96
7	West Champaran	58.6	53.94	15.12	46.97	12.8	6.97	2.32	9.29
<b>Total:</b>		523.2	465.04	152.15	352.84	119.22	112.2	32.93	145.13

## APPENDIX-4.6

(Refer paragraph-4.8.1.1; Page- 115)

## Status of Aganwadi

Sl. No.	Name of District	Total Sanctioned	Total No. of BDOs, CDPOs, Engg.Deptt.	Total approved by District Administration	Total aganwadi taken	Total complete aganwadi	Total incomplete aganwadi	Total affected aganwadi due to land	Total Allotment	Total Expenditure	Balance
1	Araria	902	8-CDPOs	340	73	0	73	267	378.85	53.90	324.94
2	Sitamarhi	300	11-BDOs	68	36	11	25	32	285.42	93.71	191.71
3	Purnea	1121	12-BDOs	998	469	132	337	529	4542.26	1224.73	3317.53
4	Katihar	853	14-BDOs	154	59	27	32	95	462	105.57	356.42
5	Kishanganj	594	7-BDOs	446	294	132	162	152	1361.59	549.61	811.98
6	Darbhanga	665	8-Engg. Deptt.	446	242	61	181	204	936.80	405.01	531.79
7	Bettiah	400	2-RWD NREP	138 220	121 173	65 99	56 74	17 47	391.73 607.00	299.43 442.25	257.05
	<b>Total</b>	<b>4835</b>	<b>62</b>	<b>2810</b>	<b>1467</b>	<b>527</b>	<b>940</b>	<b>1343</b>	<b>8965.65</b>	<b>3174.21</b>	<b>5791.43</b>



**APPENDIX- 5.1**

*(Refer paragraph- 5.1.2A; Page- 126)*

**Statement showing fake and doubtful Payments on Muster Roll**

SI No	Scheme No	Period of Wages	Amount Paid (in ₹)
1	78/10-11	23/7/10 to 29/7/10	20320
2		30/7/10 to 5/8/10	20320
3		5/2/11 to 11/2/11	20320
4		12/2/11 to 18/2/11	20320
5		19/2/11 to 25/2/11	20320
6		28/2/11 to 6/3/11	20320
7		7/3/11 to 13/3/11	20320
8		14/3/11 to 20/3/11	20320
9		21/3/11 to 27/3/11	23122
10	73/10-11	21/9/10 to 27/9/10	20320
11		28/9/10 to 4/10/10 (2nd Oct)	20320
12		5/10/10 to 11/10/10	20320
13		12/10/10 to 18/10/10	20320
14		19/10/10 to 25/10/10	20320
15		8/1/11 to 14/1/11	20320
16		15/1/11 to 21/1/11	20320
17		22/1/11 to 28/1/11 (26th Jan 2011)	11149
18	424/10-11	23/9/10 to 29/9/10	8098
19		9/9/10 to 15/9/10	20320
20		16/9/10 to 22/9/10	20320
21	42/10-11	15/6/10 to 21/6/10	67760
22		24/6/10 to 30/6/10	67760
23		5/1/11 11/1/11	67760
24		20/1/11 to 26/1/11 (26th jan 2011)	67760
25		5/1/11 to 11/1/11	67760
26		10/2/11 to 16/2/11	67760
27		21/2/11 to 27/2/11	67760
28		5/3/11 to 11/3/11	67760
29		15/3/11 to 21/3/11	67760

SI No	Scheme No	Period of Wages	Amount Paid (in ₹)
30		24/3/11 to 30/3/11	67760
31		8/4/11 to 14/4/11	67760
32		16/4/11 to 22/4/11	67760
33		24/4/11 to 30/4/11	67760
34		5/5/11 to 12/5/11	35936
35	7/C/11-12	23/6/11 to 29/6/11	22998
36		30/6/11 to 6/7/11	22998
37		7/7/11 to 13/7/11	22998
38		14/7/11 to 20/7/11	22998
39		21/7/11 to 27/7/11	22998
40		5/8/11 to 11/8/11	22998
41		12/8/11 to 18/8/11 (15th August 2011)	22998
42	9/C/11-12	20/7/11 to 26/7/11	22998
43		10/8/11 to 16/8/11 (15 Aug 2011)	22998
44		17/8/11 to 23/8/11	13043
45	02/A/11-12	12/9/11 to 18/9/11	22998
46		19/9/11 to 25/9/11	22998
47		26/9/11 to 2/10/11 (2nd Oct 2011)	22998
48		3/10/11 to 9/10/11	22998
49		10/10/11 to 16/10/11	22998
50		17/10/11 to 23/10/11	22998
51		24/10/11 to 30/10/11	22998
52		1/11/11 to 7/11/11	22998
53		8/11/11 to 14/11/11	22998
54		20/11/11 to 26/11/11	22998
55		8/12/11 to 14/12/11	22998
56		15/12/11 to 21/12/11	22998
57		22/12/11 to 28/12/11	22998
58		5/1/12 to 11/1/12	22998
59		12/1/12 to 18/1/12	6204
60	57A/10-11	5/4/11 to 11/4/11	15787
61		10/12/11 to 16/12/11	20320

<b>Sl No</b>	<b>Scheme No</b>	<b>Period of Wages</b>	<b>Amount Paid (in ₹)</b>
62		17/12/10 to 23/12/10	20320
63	55A/10-11	10/2/11 to 16/2/11	13597
64	14A/10-11	10/2/11 to 16/2/11	13597
65	47/A/10-11	22/11/10 to 28/11/10	18360
66	88/C/10-11	12/5/11 to 18/5/11	15426
67		19/5/11 to 25/5/11	6486
	<b>Total</b>		<b>1976719</b>

**APPENDIX- 5.2***(Refer paragraph- 5.1.2 B; Page -126)***Statement showing list of Agencies not located**

<b>Sl. No.</b>	<b>Name of Firm &amp; Address</b>	<b>Amount (₹)</b>	<b>No. of vouchers</b>
1	M/S Sarswati Traders, Dulhin Bazar, Patna	213400	02
2	MAA Durga Enterprises, Dulhin Bazar, Patna	1911288	08
3	Shambhu Hardware, Station Road, Patna	223865	03
4	Shyam Hardware, Main Road, Naubatpur, Patna	1013944	07
5	Shri Ram Traders, Anisabad, Patna	740877	18
6	Raul Hardware, Bahadurpur, Kankarbagh, Patna	1655655	13
7	Manoj Hardware, Ashok Nagar, Kankarbagh, Patna	2900867	21
8	Sinha Hardware, Main Bazar, Bikram, Patna	4987856	49
9	Jagdamba Hardware, Kadamkuan, Patna	2079117	14
10	Jagdeep Agency, Dariyapur	236551	03
11	Maa Durga Traders, Main Road, Kankarbagh, Patna	934921	22
12	Vicky Hardware, Main Road, Mokama	614508	14
	<b>Total (A)</b>	<b>17512849</b>	<b>174</b>

**APPENDIX- 5.3**

*(Refer paragraph- 5.1.2 B; Page -126)*

**Statement showing list of Agencies refused any supply made by them**

<b>Sl. No.</b>	<b>Name of Firm &amp; Address</b>	<b>Amount (₹)</b>	<b>No. of vouchers</b>
1	New Patna Sanitary Store, Exhibition Road, Patna	1434048	14
2	Hindustan pipe, Exhibition Road, Patna	1170655	05
	<b>Total (B)</b>	<b>2604703</b>	<b>19</b>
	<b>Grand Total (A + B)</b>	<b>20117552</b>	<b>193</b>

## APPENDIX- 5.4

(Refer paragraph-5.1.5; Page-131)

Statement showing the details of amount sent to WDC and UTI

Sl. No	Financial Year	Amount allotted by SWD	Fund disbursed to UTI by WDC	No. of application received by UTI	Amount of bond	No. of bonds issued by UTI (Col. 7/2000)	Current value (as per UTI)	Deposit	Interest	Current value (with interest @ ranged 7.5% to 8.5%) if invested in Govt. securities	Difference (11-8)
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>
1	2008-09	2800	2744	31517	351.88	17594	408.95	134.26	1.17	135.43	-273.52
2	2009-10	6700	6566	592630	6703.74	335187	6722.48	6921.36	213.74	7135.10	412.62
3	2010-11	10541.1	10330.28	378482	6577.70	328885	6619.51	6577.70	952.44	7530.14	910.63
4	2011-12	10000	5920	435571	10213.72	510686	10206.03	10055.60	1430.72	11486.32	1280.29
5	2012-May 12	0	2000	92871	3023.90	151195	3021.36	3182.02	440.35	3622.37	601.01
	<b>Total</b>	<b>30041.1</b>	<b>27560.28</b>	<b>1531071</b>	<b>26870.94</b>	<b>1343547</b>	<b>26978.33</b>	<b>26870.94</b>	<b>3038.42</b>	<b>29909.36</b>	<b>2931.03</b>

**APPENDIX- 5.5**

*(Refer paragraph- 5.2.3; Page- 136)*

**Statement showing details of documents attached with the technical bid by the contractors**

Sl. No.	Division	Agency	Proof of ownership of machine equipment	Total no. of packages	Ownership document of lab equipment	Bid capacity (₹ in crore)	Financial turnover (₹ in crore)	Work experience (₹ in crore)	Labour license	Whether physical verification of machine equipment/lab conducted
1	RWD Muzaffarpur	M/s JSR Constn. Pvt. Ltd., Hyderabad	Vibratory Roller - 2, Front end loader-1, Concrete Mixer-2, Tractor Tipper-24	6	Not attached	Qualified	Required- 127.03 Submitted- 107.16	Required- 127.03 Submitted- 19.86	40	No
2	RWD Chapra	M/s JSR Constn. Pvt. Ltd., Hyderabad	Not attached	15	Not attached	Qualified	Qualified	Qualified	40	No
3	RWD Chapra	BSS Projects Pvt. Ltd., Hyderabad	Not attached	12	Not attached	Qualified	Qualified	Qualified	40	No
4	RWD Samastipur	BSS Projects Pvt. Ltd., Hyderabad	Vibratory Roller - 2, Front end loader-1, Mix all- 1	2	Not attached	Required- 20.35 Submitted- 7.18	Required- 20.35 Submitted- 18.49	Required- 18.61 Submitted- 17.96	40	No
5	RWD Rosera	BSS Projects Pvt. Ltd., Hyderabad	Vibratory Roller - 2, Front end loader-1, Concrete Mixer - 2	2	Not attached	Required- 29.38 Submitted- 7.18	Required- 29.38 Submitted- 18.49	Required- 27.21 Submitted- 17.96	40	No
6	RWD Rosera	SPR Infrastructure India Ltd., Hyderabad	Not attached	5	Not attached	Qualified	Req. - 72.45 Submitted 62.43	Req. - 72.45 Paper not submitted	No	No

Sl. No.	Division	Agency	Proof of ownership of machine equipment	Total no. of packages	Ownership document of lab equipment	Bid capacity (₹ in crore)	Financial turnover (₹ in crore)	Work experience (₹ in crore)	Labour license	Whether physical verification of machine equipment/lab conducted
7	RWD Samastipur	SPR Infrastructure India Ltd., Hyderabad	Not attached	2	Not attached	Qualified	Qualified	Paper not submitted	No	No
8	RWD Bhagalpur	SPR Infrastructure India Ltd., Hyderabad	Not attached	10	Not attached	Qualified	Qualified	Qualified	No	No
9	RWD Benipatti	Arawali Infra Power	Not attached	1	Not attached	Qualified	Qualified	Qualified	100	No
10	RWD Sitamarhi	Arawali Infra Power	Not attached	1	Not attached	Qualified	Qualified	Required - 54.15 Submitted - 27.33 as subcontractor.	No	No
11	RWD Muzaffarpur	Singh Construction, Muzaffarpur	Static Roller- 3, Front End Loader- 1, Tractor/Tipper- 2	5	Attached	Qualified	Required - 91.04 Submitted - 29.96	Required - 91.04 Submitted - 7.32	50	No
12	RWD Rosera	M/s Aryan Concrete, Mokama	Static Roller - 3, Vibratory Roller - 1, HMP- 1, Vehicle mounted mechanical spray - 1	3	Not attached	Required- 12.55, Submitted - 2.14	Required - 12.55, Submitted - 8.22	Required - 12.55, Submitted - 8.22	50	No



Sl. No.	Division	Agency	Proof of ownership of machine equipment	Total no. of packages	Ownership document of lab equipment	Bid capacity (₹ in crore)	Financial turnover (₹ in crore)	Work experience (₹ in crore)	Labour license	Whether physical verification of machine equipment/ lab equipment conducted
13	RWD Samastipur	M/s Aryan Concrete, Mokama	Static Roller - 3, Vibratory Roller - 1, HMP- 1, Vehicle mounted mechanical spray - 1	3	Not attached	Required - 4.37, Submitted - 8.22	Required - 4.37, Submitted - 8.22	Required - Submitted -	50	No
14	RWD, Muzaffarpur	Shubham Construction	Static Roller- 3, Front End Loader- 1, HMP - 1, Wet Mix Plant -1, Concrete Mixer-2, Tar Boiler-1, Vehicle mounted mechanical spray- 1	2	Attached	Qualified	Required - 24.27 Submitted-21.83	Required - 24.27, Submitted - 9.54	50	No
15	RWD, Benipatti	Siva Swathi Construction Pvt. Ltd., Hyderabad	Not attached	1	Not attached	Required - 61.42, Submitted - ( )154.44	Required - 61.42, Submitted - 33.75	Required - 61.42, Submitted -	Not attached	No
16	RWD, Benipatti	Singh Construction Company, Punjab	Static Roller - 1, Vibratory Roller - 2, HMP-2, Tractor/Tipper-12	1	Not attached	Qualified	Required - 20.21, Submitted - 18.27	Required - 20.21, Submitted - 18.27	Not attached	No

## APPENDIX- 5.6

(Refer paragraph- 5.2.3; Page-137)

## Statement showing physical progress of work

Name of Agency	Name of Division	No. of Roads	Length (Km)	Due date of start	Due date of completion	Work actually started after delay of	Progress of work			Construction in Km (Sub-base)	Construction in Km (Base)	Construction in Km (Surface)	₹ in crore Expenditure
							Nil progress	Work started but stopped	Work in progress				
M/s JSR Constn. Pvt. Ltd., Hyderabad	RWD, Muzaffarpur	71	235.817	30-11-2009	29-05-2011	5 months	40	22	9 (slow progress)	37.600	Nil	Nil	2.73
	RWD, Chapra	13	99.141	05-10-2009	04-10-2010	started in 10/09		5	11	77.539	34.283	12.060	19.73
		6		15-01-2010	14-01-2011		3						
BSS Projects Pvt. Ltd., Hyderabad	RWD, Rosera	20	66.844	23-01-2010	22-07-2011	14 to 23 months	8	8	4	11.762	2.912	Nil	1.78
	RWD, Samastipur	16	32.411	01-02-2010	31-07-2011	14 to 24 months	2	10	4	16.072	9.373	6.435	5.21
	RWD, Chapra	12	78.150	05-10-2009	04-10-2010	In time	Nil	2	10	69.516	22.450	22.710	21.70
SPR Infrastructure India Ltd., Hyderabad	RWD, Rosera	57	145.370	07-02-2010	04-09-2011	15 to 20 months	43	14	Nil	3.000	Nil	Nil	0.38
	RWD, Samastipur	23	46.715	01-02-2010	14-07-2011	9 to 20 months	11	7	5	16.270	6.630	3.825	4.06
	RWD, Bhagalpur	62	324.501	18-01-2010	17-07-2011	N/A	40	-	22	87.260	14.150	5.600	15.93
Arawali Infra Power, New Delhi	RWD, Benipatti	15	38.370	10-12-2010	09-06-2012	10 to 11 months	6	9	-	2.500	Nil	Nil	1.20
	RWD, Sitamarhi	16	74.124	02-06-2010	01-12-2011	4 to 13 months	Nil	7	9	41.240	10.540	6.400	9.97
	RWD, Samastipur	2	12.492	01-02-2010	31-01-2011	3 months	1	2		4.700	4.300	0.406	1.62

Name of Agency	Name of Division	No. of Roads	Length (Km)	Due date of start	Due date of completion	Work actually started after delay of	Progress of work			Construction in Km (Sub-base)	Construction in Km (Base)	Construction in Km (Surface)	(₹ in crore) Expenditure
							Nil progress	Work started but stopped	Work in progress				
Mokama		1		11-01-2010	10-01-2011								
	RWD, Rosera	2		05-03-2010	04-03-2011	11 months	2	1	1.000	Nil	Nil		0.10
		1	15.334	25-05-2011	24-05-2012								
Siva Swathi Construction Pvt. Ltd., Hyderabad								12	9.585	Nil	1.110		3.63
	RWD, Benipatti	24	83.765	08-06-2010	07-12-2011	6 to 12 months	10						
Singh Construction Company, Punjab								1	9.570	3.700	4.700		5.91
	RWD, Benipatti	9	25.931	28-04-2010	27-10-2011	7 months	-	21	55.201	29.965	Nil		17.57
M/S Singh Construction, Muzaffarpur													
	RWD, Muzaffarpur	62	182.518	30-11-2009	29-05-2011	5 to 6 months	22						
				16-01-2010	15-01-2011								
				02-03-2010	01-09-2011								
Shubham Construction								1	21.600	12.610	3.000		8.25
	RWD, Muzaffarpur	18	42.750	16-01-2010	15-01-2011		6						
				02-03-2010	01-09-2011								
	<b>Total</b>	<b>430</b>	<b>1504.233</b>				<b>194</b>	<b>122</b>	<b>464.415</b>	<b>150.913</b>	<b>66.246</b>		<b>119.77</b>

## APPENDIX- 5.7

(Refer paragraph- 5.2.3; Page- 137)

## Statement showing details of works awarded to different contractors in seven divisions

Name of Division	Name of Agency	No. of packages	No. of roads in the package	Total length of road in the package (in km)	Month of award of work by CE, RWD	Agreement amount (₹ in crore) (Construction + Maintenance)	Date of start of work	Date of completion of work
1	2	3	4	5	6	7	8	9
Rural Works Division, Muzaffarpur	M/s JSR Constn. Pvt. Ltd., Hyderabad	6	71	235.817	Nov-09	133.44 (127.01 + 6.43)	30-11-2009	29-05-2011
Rural Works Division, Chapra		15	19	99.141	Aug-09	56.87	05-10-2009 & 15-01-2010	04-10-2010 & 14-01-2011
Rural Works Division, Chapra		12	12	78.15	Aug-09	46.41 (45.16 + 1.25)	05-10-2009	04-10-2010
Rural Works Division, Samastipur	BSS Projects Pvt. Ltd., Hyderabad	2	16	32.411	Jan-10	20.50 (18.61 + 1.89)	01-02-2010	31-07-2011
Rural Works Division, Rosera		2	20	66.844	Jan-10	29.32 (27.15 + 2.17)	23.01.10	22.07.11
Rural Works Division, Rosera	SPR	5	57	145.37	Feb-10	72.45 (66.95 + 5.50)	26-02-2010 & 05-03-2010	25-08-2011 & 04-09-2011
Rural Works Division, Samastipur	Infrastructure India Ltd., Hyderabad	2	23	46.715	Feb-10	27.88 (24.81 + 3.07)	15-03-2010	14-03-2011 & 14-09-2011
Rural Works Division, Bhagalpur		10	62	324.501		164.62 (158.69 + 5.93)	18-01-2010	17-07-2011
Rural Works Division, Benipatti	Arawali Infra Power, New Delhi	1	15	38.37	Dec-10	29.77 (28.33 + 1.44)	10-12-2010	09-06-2012
Rural Works Division, Sitamarhi		1	16	74.124	May-10	54.15 (50.31 + 3.84)	02-06-2010	01-12-2011
Rural Works Division, Muzaffarpur	M/S Singh Construction, Muzaffarpur	5	62	182.518	11/2009, 01/2010 & 02/2010	95.63 (90.59 + 5.04)	02-03-2010, 16-01-2010 & 30-11-2009	01-09-2011, 15-01-2011 & 29-05-2011
Rural Works Division, Rosera	M/S Aryan Concrete, Mokama	3	3	15.334	02/2010 & 04/2010	6.35 (5.92 + 0.43)	05-03-2010 & 25-05-2011	04-03-2011 & 24-05-2012
Rural Works Division, Samastipur		3	3	12.492	Dec-09	6.17 (5.73 + 0.44)	01-02-2010 & 11-01-2010	31-01-2011 & 10-01-2011

Name of Division	Name of Agency	No. of packages	No. of roads in the package	Total length of road in the package (in km)	Month of award of work by CE, RWD	Agreement amount (₹ in crore) (Construction + Maintenance)	Date of start of work	Date of completion of work
Rural Works Division, Muzaffarpur	Shubham Construction	2	18	42.75	Jan-10	24.19 (22.88 + 1.31)	16-01-2010	15-07-2011
Rural Works Division, Benipatti	Siva Swathi Construction Pvt. Ltd., Hyderabad	1	24	83.765	May-10	64.53 (61.42 + 3.11)	08-06-2010	07-12-2011
Rural Works Division, Benipatti	Singh Construction Company, Punjab	1	9	25.93	Jan-10	21.17 (20.22 + 0.95)	28-04-2010	27-10-2011
	<b>Total</b>	<b>71</b>	<b>430</b>	<b>1504.233</b>		<b>853.45</b>		

## APPENDIX- 5.8

(Refer paragraph- 5.2.4; Page- 138)

## Statement showing details of test-checked groups of works

(₹ in crore)

Group No.	Name of work	No. of Divisions involved	Estimated cost	Agreement value/ Date of agreement	Date of commencement	Date of completion
1	Construction of 100 no. of mini water supply scheme for fluoride affected villages	7 <sup>1</sup>	44.64	34.05 (23.72% below) /20.04.10	1.4.2010	12 month (31.3.2011)
2	Construction of 150 no. of mini water supply scheme for arsenic affected villages	14 <sup>2</sup>	66.96	51.07 (23.72% below)/17.4.10	1.4.2010	12 month (31.3.2011)
3	Construction of 200 no. of mini water supply scheme for fluoride affected villages	12 <sup>3</sup>	89.28	68.10 (23.72% below)/17.4.10	1.4.2010	12 month (31.3.2011)
5	Construction of 400 no. of mini water supply scheme for drought affected villages	29 <sup>4</sup>	77.80	79.57 (2.27 % above) /20.04.10	1.4.2010	12 month (31.3.2011)
<b>Total</b>			<b>278.68</b>	<b>232.79</b>		

<sup>1</sup> PH Divisions Biharsharif, Aurangabad, Sheikhpura, Bhabhua, Banka, Bhagalpur East and Bhagalpur West (Contracting Division - PH Biharsharif)

<sup>2</sup> PH Divisions Buxar, Arrah, Patna (West), Hajipur, Chapra, Samastipur, Begusarai, Khagaria, Munger, Sheikhpura, Bhagalpur (East), Bhagalpur (West), Katihar and Darbhanga (Contracting Division- PH Patna West)

<sup>3</sup> PH Divisions Gaya, Jamui, Munger, Nawada, Sasaram, Biharsharif, Aurangabad, Sheikhpura, Bhabhua, Banka, Bhagalpur East and Bhagalpur West (Contracting Division - PH Bhagalpur East)

<sup>4</sup> PH Divisions Patna (East), Patna (West), Biharsharif, Hilsa, Arrah, Buxar, Sasaram, Bhabhua, Gaya, Aurangabad, Nawada, Jehanabad, Bhagalpur (East), Bhagalpur (West), Banka, Munger, Sheikhpura, Jamui, Hajipur, Muzaffarpur, Sitamarhi, Chapra, Siwan, Begusarai, Madhepura, Purnea and Katihar (Contracting Division- PH Patna East)

**APPENDIX- 5.9**  
**(Refer paragraph- 5.2.6; Page- 143)**

**Statement showing details of excess payment made on local purchase of medicine**  
**(Amount in ₹)**

Sl. No.	Name of medicine	No. of medicine	Purchase rate with VAT	Total amount of purchase	SHSB rate	Total amount as per SHSB rate	Excess payment (5-7)
1	2	3	4	5	6	7	8
<b>CS-cum-CMO Bhagalpur</b>							
1	Ceftriaxone Inj. 9gm amp	18500	28.6	529100	12.879	238262	290838.5
2	Cough exp. 60 ML	60840	7.48	455083.2	3.864	235086	219997.44
3	Cough exp. 60 ML	1780	7.48	13314.4	3.864	6877.92	6436.48
4	Cough exp. 60 ML	3090	7.48	23113.2	3.864	11939.8	11173.44
5	Cough exp. 60 ML	290	7.48	2169.2	3.864	1120.56	1048.64
6	Cough exp. 60 ML	99604	7.48	745037.92	3.864	384870	360168.06
7	Cough exp. 60 ML	100396	7.48	750962.08	3.864	387930	363031.94
8	Cough exp. 60 ML	46800	7.48	350064	3.864	180835	169228.8
9	Cough exp. 60 ML	53200	7.48	397936	3.864	205565	192371.2
10	Paracetamol 500mg	1000000	0.2475	247500	0.165	165000	82500
<b>CS-cum-CMO Gaya</b>							
11	Ranitidine Inj (2ml)	600	2.24	1344	1.144	686.4	657.6
12	Cotrimazole tube (15 gram)	10000	19.76	197600	8.65	86500	111100
13	Disposable syringe with needle 3 cc	3000	5.00	15000	1.16	3480	11520
14	Dexamethason inj 2 ml	300	7.18	2154	2.45	735	1419
15	Norfloxacin 400mg + tinidazol 500 mg	100000	3.54	354000	1.37	137000	217000
16	Norfloxacin 400mg + tinidazol 500 mg	100000	3.54	354000	1.37	137000	217000
17	Norfloxacin 400mg + tinidazol 500 mg	150000	3.54	531000	1.37	205500	325500
18	Norfloxacin 400mg + tinidazol 500 mg	100000	3.54	354000	1.37	137000	217000
19	Norfloxacin 400mg + tinidazol 500 mg	100000	3.54	354000	1.37	137000	217000
20	Norfloxacin 400mg + tinidazol 500 mg	40000	3.57	142800	1.37	54800	88000
21	Norfloxacin 400mg + tinidazol 500 mg	114400	3.57	408408	1.37	156728	251680
22	Norfloxacin 400mg + tinidazol 500 mg	142600	3.57	509082	1.37	195362	313720

Sl. No.	Name of medicine	No. of medicine	Purchase rate with VAT	Total amount of purchase	SHSB rate	Total amount as per SHSB rate	Excess payment (6-8)
23	Norfloxacin 400mg + tinidazol 500 mg	43000	3.57	153510	1.37	58910	94600
24	Norfloxacin 400mg + tinidazol 500 mg	30000	3.57	107100	1.37	41100	66000
25	R L Solution 500 ml	1000	11.50	11500	9.71	9710	1790
<b>Lady-Elgin Hospital, Gaya</b>							
26	Co amoxyclav 1000x200 mg	600	168.48	101088	33.319	19991.4	81096.6
27	Chromic catgut no-02	2000	99.84	199680	16.583	33166	166514
28	Ampicillin 500 mg Inj	3000	8.84	26520	3.619	10857	15663
29	Co amoxyclav 1000x200 mg	1000	168.48	168480	33.319	33319	135161
30	Gentamycin 2 ml Inj	1000	7.07	7070	2.7	2700	4370
31	Sodium Bi Carbonate 10 ml Inj	360	9.36	3369.6	5.762	2074.32	1295.28
32	Ranitidine Inj 2 ml	360	2.24	806.4	1.114	401.04	405.36
33	Misoprostal 200 mg tab	10000	5.72	57200	4.375	43750	13450
34	Co-amoxyclav (1000mg + 200 mg)	1500	170.10	255150	33.318	49977	205173
35	Misoprostal tab 200 mg	8000	5.78	46240	4.375	35000	11240
36	Ciprofloxacin 100 ml	7500	13.65	102375	7.25	54375	48000
37	Paracetamol 60 ml syrup	1000	8.61	8610	5.199	5199	3411
38	Rebeprazole 20 mg tab	100	0.84	84	0.38	38	46
39	Methyl ergometrin tab (0.125 mg)	1000	6.93	6930	0.33	330	6600
40	Dicyclomin Inj 10 mg	100	8.40	840	1.69	169	671
41	Ciprofloxacin 500 mg	1000	7.25	7250	0.947	947	6303
42	Aclofenic tab 100 mg	500	2.42	1210	0.249	124.5	1085.5
43	Providin-iodin solution	100	101.85	10185	18.46	1846	8339
44	Ofloxacin+ornidazol 30 ml syrup	2500	12.48	31200	7.36	18400	12800
45	Zylocein 30 ml Inj	300	13.00	3900	2.043	612.9	3287.1
<b>CS-cum-CMO Kaimur</b>							
46	Vitamin B tab	500000	0.16	80000	0.142	71000	9000
47	Ofloxacin+ornidazole	10000	31.10	311000	7.36	73600	237400



Sl. No.	Name of medicine	No. of medicine	Purchase rate with VAT	Total amount of purchase	SHSB rate	Total amount as per SHSB rate	Excess payment (6-8)
48	Vitamin B tab	300000	0.47	141000	0.142	42600	98400
49	Cough Expectorant	50000	6.76	338000	6.44	322000	16000
50	Ranitidine Inj 200 ml	10000	2.31	23100	1.144	11440	11660
<b>CS-cum-CMO Madhubani</b>				0		0	0
51	Surgical Gloves (sterilized)	30000	11.96	358800	6.99	209700	149100
52	10% dextroso Inj IP 500 ml	4992	12.79	63847.68	9.83	49071.4	14776.32
53	Paramin (Paracetamol 500 mg & Diecyclomine Hydrochlerido 10 mg)	200000	0.38	76000	0.22	44000	32000
54	Miphoxacilin 500 (amoxycilin capsules 500 mg)	400000	2.44	976000	1.321	528400	447600
55	Disposable syringe lock with needle 2 ml	150000	3.09	463500	1.13	169500	294000
56	Disposable syringe lock with needle 2 ml	150000	3.09	463500	1.13	169500	294000
57	Polyglyconic Acid sutres (Vicryl type)	100	1653.00	165300	498.6	49860	115440
58	Polyglyconic Acid sutres (Vicryl type)	400	1653.00	661200	498.6	199440	461760
59	Bott Calcium Syrum 200 ml	19259	29.95	576807.05	9.1	175257	401550.15
60	Bott Calcium Syrum 200 ml	972	29.95	29111.4	9.1	8845.2	20266.2
61	Bott Calcium Syrum 200 ml	15764	29.95	472131.8	9.1	143452	328679.4
62	A.D.Syringe - 5 ml	100000	4.26	426000	1.757	175700	250300
63	Bott Calcium Syrum 200 ml	20000	29.95	599000	9.1	182000	417000
64	Miphlexia 500 (Cephaixin cap. 500 mg)	200000	3.64	728000	2.069	413800	314200
<b>CS-cum-CMO Samastipur</b>							
65	Vit. B Complex	855900	0.1612	137971.08	0.142	121538	16433.28
66	ASUS	200	336	67200	176.8	35360	31840
67	Amoxyclav inj.	10000	93.45	934500	33.319	333190	601310
68	Levocettrizine	30850	25.74	794079	16.03	494526	299553.5
69	Cofexi	300000	2.2575	677250	1	300000	377250
70	Erythromician	50000	16.065	803250	5.03	251500	551750
71	Metronidazole 400 mg	104200	0.4004	41721.68	0.38	39596	2125.68

Sl. No.	Name of medicine	No. of medicine	Purchase rate with VAT	Total amount of purchase	SHSB rate	Total amount as per SHSB rate	Excess payment (6-8)
72	Metronidazole 200 mg	63800	0.2288	14597.44	0.21	13398	1199.44
73	Catgut chromic	100	257.15	25715	201	20100	5615
74	Metaclopramide Inj	5000	2.21	11050	1.33	6650	4400
75	Cotrimexazole	1000000	1.09	1090000	0.523	523000	567000
76	Betamethasane ointment	10000	10.14	101400	7.9	79000	22400
77	Betamethasane ointment	5000	10.14	50700	7.9	39500	11200
<b>CS - cum - CMO Vaishali</b>				0		0	0
78	Ofloxacin 200 mg with Tinidazole 600 mg	596000	4.04	2407840	1.159	690764	1717076
79	Rebrapazole with domperidone tab (20 mg + 10 mg)	200000	3.43	686000	0.569	113800	572200
	<b>Total</b>			<b>22843538.13</b>		<b>9593361</b>	<b>13250177</b>

**APPENDIX- 5.10**

**(Refer paragraph- 5.3.2; Page-150)**  
**Statement of Mobilisation/Equipment advance**

(Amount in crore)

Sl. No.	Name of Division	Name of agency	Package no.	Agreement no. & date	Agreement amount (excluding maintenance cost)	Stipulated date of start/ Stipulated date of completion	Gross payment	Mob. Adv. & Vr. No./date	Equipment Adv. & date	Remarks (granting of Equip.adv before/after the due date of completion)
1	RWD, Roosara	BSS projects Pvt.Ltd	30R-IX, X	22 & 23/2009-10	27.21	23.01.10 22.7.11	1.78	1.36 16,17/14-07-10	-	
2	RWD, Roosara	SPR Infrastructure India Ltd.	30R-VI, VII, VIII, XI, XII	01, 02, 06, 07 & 08/10-11	66.95	05.03.10 04.09.11	0.38	3.35 11 to 15/14-07-10	6.69 4 to 6/08-06-11 & 8, 9/15-06-11	Before 3 months
3	RWD, Bhagalpur	SPR Infrastructure India Ltd.	1 to X	5, 49 to 57/09-10	158.69	18.01.10 18.07.11	15.93	7.93 07/2010	15.87 12/2010 & 01/2011	Before 7-8 months
4	RWD, Sitamarhi	Axawali Infra Power	BR-33R-01	12/10-11	50.31	06/02/10 12/01/11	9.97	2.51 123/28-07-10	5.03 123/29-01-11	After 17 days
5	RWD, Benipatti	Siwa Swathi Const. Pvt. Ltd.	21R/01	06/10-11	61.42	06/08/10 12/07/11	3.63	3.07 01/2011 & 04/2011	3.07 25/07/2011	After 13 days
6	RWD, Benipatti	Singh Construction, Punjab	BR-21R-01	01/10-11	20.22	28-04-10 27-10-11	5.91	0.74	1.50	
7	RWD, Benipatti	Axawali Infra Power	BR-21R-01	07/10-11	28.33	10-12-10 09-06-12	1.20	0.66 06/2011	Nil	
8	RWD, Samastipur	SPR Infrastructure India Ltd.	BR-30R-I & V	02/10-11 & 03/10-11	24.81	15-03-10 14-09-11	4.06	1.24 34 & 35/13-07-10	2.48 29 & 30/28.04.11	Before 4½ months
9	RWD, Samastipur	BSS Projects Pvt. Ltd.	BR-30R-II & IV	04/10-11 & 05/10-11	18.61	01-02-10 31-07-11	5.21	0.67 36 & 37/13-07-10	Nil	
10	RWD, Muzaffarpur	JSR Constructin	BR-23-XI, XII, XIV, XV, XVII, XVIII	52 to 57/09-10	127.03	30-11-09 29-05-11	2.73	6.35 105 to 110/20-07-10	Nil	
11	RWD, Muzaffarpur	Shubham Construction	BR-23R-II & XVI	02/10-11 & 13/10-11	22.96	16-01-10 15-07-11	8.25	0.78 09, 10/30-04-11	0.78 10/30.04.11	Before 2½ months
12	RWD, Muzaffarpur	Singh Construction, Muzaffarpur	I, III, IV, V, XIII	63, 64, 65 & 74/09-10 and 01/11-12	91.04	30-11-09 29-05-11	17.57	3.25	Nil	
			<b>Total</b>		<b>697.58</b>		<b>76.62</b>	<b>31.91</b>	<b>35.42</b>	

**APPENDIX - 5.11**  
**(Refer paragraph-5.3.3 Page 151)**

**Statement showing unadjusted advances given to Panchayati Raj Institutions under Swajaldhara Scheme**

*(₹ in crore)*

Sl. No.	Name of Division	No. of VWSC	Advance under Swajaldhara Scheme	Period of Advance	Outstanding Advance
1.	PH Division, Hajipur	352	4.03	August 2004 to September 2007	4.03
2.	PH Division, Gaya	2	0.10	December 2008	0.10
3.	PH Division, Purnea	377	1.11	2002-03 onwards	1.11
4.	PH Division, Muzaffarpur	1	1.41	February 2007 onwards	0.67
5.	PH Division, Bhagalpur (East)	7	1.14	2005-12	0.79
6.	PH Division, Katihar	3	0.82	2007-10	0.42
	<b>Total</b>	<b>742</b>	<b>8.61</b>		<b>7.12</b>

**APPENDIX - 5.12**  
**(Refer paragraph 5.3.3; Page 152)**

**Statement showing unadjusted advances given to Panchayati Raj  
Institution/BDOs under Total Sanitation Campaign (TSC)**

Sl. No.	Name of Division	Advance under Nirmal Gram Puraskar
1.	PH Division Hajipur	₹ 1.08 crore on which Utilisation certificate for ₹ eight lakh only received & U/C for ₹ one crore is still awaited.
2.	PH Division Begusarai	₹ eight lakh to two VWSc in May 2008
	<b>Total</b>	<b>₹ 1.08 crore</b>

**APPENDIX - 5.13**  
**(Refer paragraph 5.3.4; Page 152)**

**Statement showing details of Mobilisation Advance given to agencies**

Sl No.	Name of work	No. of Divisions involved	Estimated cost (₹ in crore)	Agreement value/ Date of agreement	Date of commencement/ completion	Name of Agency	Mobilisation Advance (₹ in crore)
1.	Construction of 100 no. of MWSS for fluoride affected villages (Solar pumping set)	7 <sup>5</sup>	44.64	34.04884 (23.72% below) / NA	1.4.2010/ 31.03.2011	M/s Punj Lloyd, Gurgaon	1.70
2.	Construction of 150 no. of MWSS for arsenic affected villages (Solar pumping set)	14 <sup>6</sup>	66.96	51.07326 (23.72% below)/17.4.10	1.4.2010/ 31.03.2011	M/s Punj Lloyd, Gurgaon	2.55
3.	Construction of 200 no. of MWSS for fluoride affected villages (Solar pumping set)	12 <sup>7</sup>	89.28	68.09868 (23.72% below)/17.4.10	1.4.2010/ 31.03.2011	M/s Punj Lloyd, Gurgaon	3.41
4.	Construction of 400 no. of MWSS for drought affected villages (Solar pumping set)	29 <sup>8</sup>	77.80	79.56768 (2.27% above) / NA	1.4.2010/ 31.03.2011	M/s Punj Lloyd, Gurgaon	3.98
5.	Construction of 500 nos. MWSS for Iron affected villages (Solar pumping set)	9 <sup>9</sup>	147.93	157.59 (6.53 % above)	1.4.2010/ 30.09.2011	M/s Pratibha Membrane Filter (JV)	7.88
6.	Construction of 1500 nos. MWSS for drought affected villages (Electrical pumping set)	27 <sup>10</sup>	219.75	220 (0.11 % above)	1.4.2010/ 30.09.2011	M/s Subhash Project and Marketing Ltd	11
<b>Total</b>			<b>646.36</b>	<b>610.37746 crore</b>			<b>30.52</b>

- <sup>5</sup> PH Divisions Biharsharif, Aurangabad, Sheikhpura, Bhabhua, Banka, Bhagalpur East and Bhagalpur West (Agreement Division - PH Biharsharif)
- <sup>6</sup> PH Divisions Buxar, Arrah, Patna (West), Hajipur, Chapra, Samastipur, Begusarai, Khagaria, Munger, Seikhpura, Bhagalpur (East), Bhagalpur (West), Katihar and Darbhanga (Agreement Division PH Patna West)
- <sup>7</sup> PH Divisions Gaya, Jamui, Munger, Nawada, Sasaram, Biharsharif, Aurangabad, Sheikhpura, Bhabhua, Banka, Bhagalpur East and Bhagalpur West (Agreement Division - PH Bhagalpur East)
- <sup>8</sup> PH Divisions Patna (East), Patna (West), Biharsharif, Hilsa, Arrah, Buxar, Sasaram, Bhabhua, Gaya, Aurangabad, Nawada, Jehanabad, Bhagalpur (East), Bhagalpur (West), Banka, Munger, Sheikhpura, Jamui, Hajipur, Muzaiffarpur, Sitamarhi, Chapra, Siwan, Begusarai, Madhepura, Purnea and Katihar (Agreement Division PH Patna East)
- <sup>9</sup> PH Divisions Begusarai, Khagaria, Madhepura, Purnia, Saharsa, Supaul, Araria, Katihar and Kishanganj (Agreement Division PH Begusarai)
- <sup>10</sup> PH Divisions Patna East, Patna West, Biharsharif, Hilsa, Ara, Buxar, Sasaram, Bhabhua, Gaya, Aurangabad, Nawada, Jehanabad, Bhagalpur East, Bhagalpur West, Banka, Munger, Sheikhpura, Jamui, Hajipur, Muzaiffarpur, Sitamarhi, Chhapra, Siwan, Begusarai, Madhepura, Purnia and Katihar (Agreement Division PH Hajipur)

**APPENDIX- 5.14**

*(Refer paragraph-5.3.7 ; Page- 157)*

**Statement of the respective machines/equipment not being utilised by the Hospitals**

Name of the department	Name of the machine/no. of machine	Date of installation as per the history book of the machine	Status of functioning as per log book or history book of the machine	value of the machine excluding VAT/IT (₹ in lakh)
Nephrology	Nephelometer fully automated...(one)	10.3.10	Since installation it was not put to use due to non availability of reagents and from March'12 it was not in working condition	43.68
	Cell counter 5 part .....(one)	10.3.10	Since installation it was not put to use due to non availability of reagents and working table.	33.28
	Blood T B cutter.....(one)	8.3.10	Since installation it was not put to use due to non availability of reagents and from March'12 it was not in working condition.	20.28
	Erythropoitin Assay Machine (CLIA)/one	17.06.09	Since installation it was not put to use due to non availability of reagents and the respective engineer finally disconnected power supply to the machine on 10.5.12.	33.00
	Cyclosporines Assay machines & Iron Profile Assay machines/one	17.06.09	From May 2010 it was not in working condition due to shortage of reagent and technical problem.	35.77
	ABG GEM 3000/two	4.04.09	Due to non availability of cartridge it was non-functional during Oct'09 to March'11 thereafter due to problem in proper electric supply it was again non-functional from Nov'11.	14.44
	PD cyler/three	Apr-09	Lying idle in the unit since inception, specific reason not recorded.	22.50
	Ventilator non -invasive/two	Apr-09		11.90
Clinical Pathology	Nephelometer fully..../two	17.4.10	It was not working during 26.10.10 to 23.4.12 due to chemical shortage.	87.16
	Capillary Electrophoresis.../two	20.1.10	It was not in working during 28.5.10 to 19.1.12 due to chemical shortage.	91.52
	<b>Total</b>			<b>393.53</b>

**APPENDIX- 5.15**  
**(Refer paragraph-5.4.1; Page-160)**  
**Statement showing Financial position of Bihar State Building Construction Corporation (BSBCC)**

Scheme	Year	No. of schemes	Sanction letter no.	Allotment	DDO/Bill No	Expenditure	Remarks
Upgradation of PHCs into CHCs	2006-07	65 units @ ₹ 136.60 lakh per unit.	157(10) dt. 17.03.07	₹ .88,79,00,000/-	C.S. Patna 306/06-07	Nil	
	2007-08	38 units @ ₹ 136.36 lakh per unit.	258(10) dt.14.03.08	₹ .51,90,80,000/-	C.S.Patna 175/07-08		
	2007-08	98 units @ ₹ 203.27 lakh per unit.	314(10) dt. 27.03.08(Non-plan)	₹.1,99,20,46,000/-	C.S. Patna 172/07-08		
Construction of Additional P.H.C.	2008-09	662 new units @ ₹ 53.15 lakh per unit	-	₹.31,00,000/-		₹.3.15 crore	₹ .31.00 lakh transferred to BSBCC by SHS vide L.No.SHEE3/Er-c/41107/6145 dt.10.05.08
Construction of HSC	2007-08	1985 new units @ ₹ 9.50 lakh per unit ₹ 1,88,57,50,000/-	102(10) dt. 13.2.08	₹ 1,20,09,25,000/-	CS, Patna 143/07-08	₹ 10.53 crore	Out of ₹ 120.09 crore, ₹ 112.78 crore was transferred to SHS
	2007-08	526 units @9.50 lakh per unit under NABARD sponsored RIDF scheme	116(10) dt.18.02.08	₹.49,97,00,000/-	CS, Patna 145/07-08		
			<b>Total - A</b>	₹ 510,27,51,000/(After transferring ₹ 112.78 crores to SHS, ₹ 397,49,51,000/- remained with BSBCC).		₹ 13.68 crore	Rs 383.81 crore remained with BSBCC after deducting Rs. 13.68 crore from Rs. 397.49 crore as of 31 March 2012 before surrender of Rs. 100 crore as of March 2012.



**APPENDIX- 5.16**

*(Refer paragraph-5.4.1 ; Page-161)*

**Statement showing Details of fund provided to State Health Society**

Scheme	Year	No. of schemes	Sanction letter no.	Allotment	DDO/Bill No	Expenditure
Upgradation of PHCs into CHCs	2008-09	62 units @ ₹ 203.27 lakh per unit	924(10) dt. 20.02.09	₹ 118.00 crore	C.S.Patna 202/08-09	Nil
Construction of Additional PHC	2009-10	100 units (building less) @ ₹ 53.15 lakh per unit.	286(10) dt.06.11.09.	₹ 29,29,96,100	C.S.Patna 104/09-10	Nil
Construction of HSC	2008-09	SHS transferred ₹ 112.78 crore for construction of 1908 new SHS	BCD Letter No. 165(v) dt.7.1.2009	₹ 112,77,75,000/-	CS, Patna 143/07-08	Nil
	2006-07	689 units @ ₹ 7.674 lakh per unit under NABARD sponsored RIDF scheme	166(10) dt. 20.3.07	₹ 52,87,38,600/-	CS, Patna 266/06-07	₹ 25.91 crore
	2008-09	325 units @ ₹ 11.00 lakh per unit under NABARD sponsored RIDF scheme	997(10) dt. 30.3.09	₹ 35,75,00,000/-	CS, Patna 201 (08-09) 30.90,79,875 19/09-10 (4,84,20,125)	
			<b>Total B</b>	₹ 348,70,09,700/-		₹ 25.91 crore

## APPENDIX- 5.17

(Refer paragraph-5.4.1 ; Page-161)

## Statement showing Financial Status of Bihar Medical Services &amp; Infrastructure Corporation

Scheme	Year	No. of schemes	Sanction letter no.	Allotment	DDO/Bill No	Expenditure	Remarks
Upgradation of PHCs into CHCs	2009-10	136 units @ 203.27 lakh per units. ₹ 2,76,44,72,000/-	531(10) 03.02.10	₹ 60,67,26,000	C.S.Patna 137/09-10	Nil	
	2010-11	Out of 136 units sanctioned during 09-10, 106 units were cancelled and again sanctioned during 10-11 under plan-head. ₹ 2,15,46,62,000/-	710(10) dt. 25.03.11.	₹ 65,66,66,000	Dy. Secretary 384/10-11	Nil	
	2011-12	-	3(10)-B/19.07.2011	₹ 5,00,00,000/-	Dy. Secretary	Nil	
Construction Additional P.H.C.	2010-11	100 units @ ₹ 53.15 lakh per unit	286(10) dt.06.11.09.	₹ 23,85,03,900/-	Dy. Secretary Bill no.346/10-11	Nil	
Construction of HSC	2010-11	128 @ ₹ 15.57 lakh per unit	498(10) dt. 28.1.11	₹ 19,92,96,000/-	Dy. Secy. 326/10-1	Nil	
			<b>Total - C</b>	<b>₹ 175,1191,900/-</b>		<b>Nil</b>	

Total fund received (A+B+C)(App p. 5.14, 5.15 &amp; 5.16): ₹ 921.32 crore

Total expenditure till March 2012 : ₹ 39.59 crore

Total balance after expenditure as on 31 March 2012 : ₹ 881.73 crore

Total refund as on 31 March 2012 : ₹ 100.00 crore

**APPENDIX- 5.18**

*(Refer paragraph- 5.4.2; Page- 162)*

**Statement showing details of equipment to be purchased for SNCUs**

Sl. no.	Equipment type	Agency	Rate (In ₹)	Quantity of equipment per setup in SNCU (in no.)
1.	Bilirubinometer, total bilirubine, capillary based	Jain International, Patna	226000 per unit	1
2.	Glucometer	ABHI Medico, Patna	925.60/unit (Cost of 100 strips-₹ 1200)	1
3.	Open care system: radiant water, fixed height, with trolley, drawers, O2 bottles	Datex-Ohmeda (India) Pvt. Ltd, Kolkatta	49900 per units	14
4.	Oxygen hood, S and M, set of 3 each, including connecting tubes	Datex-Ohmeda (India) Pvt. Ltd, Kolkatta	8500 per unit	14
5.	Basinet on trolley, neonatal, glass base with mattress, phototherapy under mount & single side blue light phototherapy	Datex-Ohmeda (India) Pvt. Ltd, Kolkatta	36500 per unit	5
6.	Syringe pump, 10,20, 50 ml. single phase	B. Barun Medical (India) Pvt. Ltd, Mumbai	55520 per unit	7
7.	Pulse oxymeter, bedside, neonatal	Variety Vyapaar Pvt. Ltd, Kolkatta	49890 per unit	7
8.	Oxygen concentrator	Variety Vyapaar Pvt. Ltd, Kolkatta	41366 per unit	7

## APPENDIX- 5.19

(Refer paragraph- 5.4.2; Page- 162)

## Statement showing equipment purchased in test-checked districts

Sl. No.	Unit Name DHS	Supply order	Amount invoice (in ₹)	Amount paid ( per cent)	Month in which amount paid (in ₹)	Building Status (as on 1.5.2012)
1	Samastipur	August 2010	2197261	1846311 (84)	October 2010	Roof slab level
2	Nalanda	June 2011	1027434	719203 (70)	July 2011	Work completed
3	Bhabhua	November 2009 to April 2010	2792740	1954643 (70)	December 2009 to June 2010	Work completed
4	Chapra	March 2011	226000	158200 (70)	May 2011	Roof slab level
5	Gaya	December 2010 to August 2011	2255658	2255658 (100)	December 2010 to August 2011	Roof slab level
6	Kishanganj	July 2010	2253535	1965039 (87)	July to December 2010	Site not located
7	Sheikhpura	November 2010	226000	158000 (70)	December 2010	Finishing stage
	<b>Total</b>		<b>10978628</b>	<b>9057054</b>		