
APPENDICES

Appendix-1.1.1*(Referred to paragraph 1.1.6; page 4)***Statement showing the position of Outstanding Inspection Reports, Paragraphs and Amount involved****(₹ in crore)**

Year	Social Sectors				Economic and General Sectors			
	IRs	Section A	Section B	Amount involved	IRs	Section A	Section B	Amount involved
2003-04	41	75	291	57.36	53	111	122	86.31
2004-05	126	312	841	194.37	169	238	418	2326.55
2005-06	210	338	1253	604.54	191	234	656	1012.96
2006-07	218	433	826	722.09	217	284	767	571.74
2007-08	190	372	739	334.78	219	359	828	4353.57
2008-09	205	173	968	470.16	248	441	844	2757.89
2009-10	220	153	1177	345.14	167	156	617	1504.99
2010-11	224	239	1155	1253.78	209	263	837	1638.12
2011-12	228	141	1253	2158.86	111	160	729	474.36
2012-13	199	71	1330	1801.60	84	137	616	861.60
2013-14	225	168	1417	2860.05	128	122	707	8657.52
2014-15	62	36	506	1050.47	45	90	260	325.18
Total	2148	2511	11756	11853.20	1841	2595	7401	24570.79

Appendix-1.1.2

(Referred to paragraph 1.1.6; page 4)

Statement showing types of irregularities in outstanding paragraphs

Social Sector-I

Year	IRs	Particulars										Total
		Defalcation / Misappropriation/ Loss/Theft	Excess payment/ Recoverable /Non-Deduction of Tax	Undue aid to the contractor	Excess payment	In-fructuous and Wasteful expenditure	Diversion of funds	Retention of fund	Non-fulfillment of objectives	Delay in execution of schemes	Miscellaneous	
2003-04	41	25	21	27	22	38	62	34	21	28	88	366
2004-05	29	16	18	17	25	20	24	18	08	08	46	200
2005-06	93	51	46	30	73	76	77	51	45	39	108	596
2006-07	86	42	32	28	47	53	48	49	46	40	98	483
2007-08	86	26	30	19	38	44	45	48	44	32	51	377
2008-09	97	29	30	17	30	44	46	28	25	27	75	351
2009-10	135	54	51	29	79	82	68	62	65	57	129	676
2010-11	155	59	53	54	51	70	74	72	88	76	142	739
2011-12	151	58	55	42	79	72	79	71	85	58	152	751
2012-13	106	35	41	33	50	62	74	47	63	35	154	594
2013-14	143	51	44	36	62	83	84	63	80	84	202	789
2014-15 (09/14)	40	02	03	11	08	20	20	39	44	42	96	285
Total	1162	448	424	343	564	664	701	582	614	526	1341	6207

Social Sector-II

Year	No. of IRs	Misappropriation/ loss/defalcation	Recoverable/ excess payment	Undue aid to contractor	Excess expenditure/ avoidable expenditure	Unfruitful expenditure	Non adherence to rules/ irregular expenditure/ non-deduction of VAT/ Non adjustment of advances	Blockage of fund and unutilised fund	Non achievement of target/ payment without work	Sub standard plan and delayed execution of schemes	Miscellaneous	Total
2004-05	97	0	108	195	17	64	183	21	141	199	25	953
2005-06	117	0	166	165	24	23	188	20	177	201	31	995
2006-07	132	0	07	05	13	170	155	08	12	10	396	776
2007-08	104	0	25	08	17	135	160	22	11	27	329	734
2008-09	108	0	22	07	12	185	172	09	07	08	368	790
2009-10	85	0	18	13	08	148	162	08	07	07	284	655
2010-11	69	0	15	07	05	153	160	10	05	07	292	654
2011-12	77	0	17	15	13	142	152	15	13	17	259	643
2012-13	93	0	23	19	11	165	172	09	08	09	391	807
2013-14	82	0	15	20	17	155	161	28	09	11	380	796
2014-15	22	0	11	07	05	75	36	18	04	06	95	257
Total	986	0	427	461	142	1415	1701	168	394	502	2850	8060

Economic & General Sector

Year	No. of IRs	Total paragraphs	Unfruitful Expenditure	Infructuous Expenditure	Creation of Liability	Doubtful execution of work/purchase	Irregular Expenditure/Purchase	Non-adjustment of advances/ Outstanding temporary advance	Illegal mining/felling encroachment/grazing etc.	Non-Complication /show progress of work
1	2	3	4	5	6	7	8	9	10	11
2003-04	53	233	18	12	6	9	11	5	12	7
2004-05	169	656	27	9	8	9	22	8	28	7
2005-06	191	890	49	27	33	41	48	19	61	23
2006-07	217	1051	38	22	20	21	38	23	36	25
2007-08	219	1187	67	21	23	28	74	24	51	27
2008-09	248	1285	73	29	16	21	53	26	55	24
2009-10	167	773	41	14	19	14	37	13	31	14
2010-11	209	1100	63	21	24	19	47	16	46	23
2011-12	111	889	33	15	22	14	29	6	30	14
2012-13	84	753	74	25	24	29	61	23	58	9
2013-14	128	829	54	21	10	18	53	6	14	7
2014-15	45	350	17	9	12	15	13	9	16	6
Total	1841	9996	554	225	217	238	486	178	438	186

Year	Non-raising of demand/short raising of demand / non –realization of demand for compensatory afforestation and net present value	Execution of work without approval from competent authority	Irregular refund	Irregular award of work /undue favour to contractor	Non-adjustment of mobilization advance	Excess expenditure payment	Short /non-deduction levy of Royalty IT/S.Tax/Labour cess	Suspected misappropriation misutilisation	Blocked of fund	Other
	12	13	14	15	16	17	18	19	20	21
2003-04	9	4	5	7	3	11	5	6	9	94
2004-05	16	13	12	9	6	15	12	14	16	425
2005-06	35	16	15	28	17	32	29	18	23	376
2006-07	33	19	34	12	11	18	12	29	19	641
2007-08	47	17	12	25	13	35	27	29	27	640
2008-09	45	11	10	23	11	37	25	19	22	785
2009-10	29	11	9	11	8	22	19	12	18	451
2010-11	36	9	12	18	10	20	18	21	26	671
2011-12	28	9	16	17	14	18	19	15	184	406
2012-13	55	13	17	28	13	39	28	20	23	214
2013-14	45	17	23	21	14	30	7	6	8	475
2014-15	20	11	14	8	6	14	5	3	3	169
Total	398	150	179	207	126	291	206	192	378	5347

Appendix-2.1.1

(Referred to paragraph 2.1.7.3; page 13)

Statement of no. of seats sanctioned, utilized and vacant in UG/PG course during 2010-15

Year	Name of Medical College	UG course			PG course		
		No. of seats sanctioned	No. of seat utilised	No. of seats vacant	No. of seats sanctioned	No. of seat utilised	No. of seats vacant
2010-11	PMCH, Dhanbad	50	49	1	0	0	0
	MGMMCH, Jamshedpur	50	49	1	11	10	1
	RIMS, Ranchi	90	90	0	173	110	63
2011-12	PMCH, Dhanbad	50	38	12	0	0	0
	MGMMCH, Jamshedpur	50	41	9	11	10	1
	RIMS, Ranchi	150	145	5	179	128	51
2012-13	PMCH, Dhanbad	50	50	0	0	0	0
	MGMMCH, Jamshedpur	50	50	0	11	9	2
	RIMS, Ranchi	150	148	2	184	142	42
2013-14	PMCH, Dhanbad	100	100	0	0	0	0
	MGMMCH, Jamshedpur	100	100	0	11	09	2
	RIMS, Ranchi	150	147	3	184	133	51
2014-15	PMCH, Dhanbad	100	71	29	0	0	0
	MGMMCH, Jamshedpur	100	70	30	11	11	0
	RIMS, Ranchi	150	129	21	184	146	38
	Total	1390	1277	113(8%)	959	708	251(26%)

(Source: Information collected from Secretariat, Health, Medical Education and Family Welfare Department)

Appendix-2.1.2
(Referred to paragraph 2.1.8.1; page 15)
Statement of Civil works at PMCH, Dhanbad

(₹ in crore)

Sl. No.	Year	Name of the Work	Date of Sanction	Approved cost	Stipulated completion date	Fund received Expenditure	Status of the Work
1	2011-12	Construction of Auditorium	10-09-2011	3.84	29-09-2013	<u>4.16</u> 4.16	Work approximately completed
2	2011-12	Library building	09-09-2011	3.50	09-01-2014	<u>4.09</u> 4.09	Work completed and process for handing over.
3	2012-13	Central Casualty Ward	12-01-2013	2.52	27-12-2014	<u>2.51</u> 2.47	-
4	2014-15	Cath Lab	27-08-2014	9.96	23-12-2016	<u>2.00</u> 2.00	Incomplete and work is under progress
5	2014-15	Construction of building of Paediatric department Part-A	27-08-2014	9.70	-	0	Agreement stopped by the order of department on 17.03.2015
6	2014-15	Construction of building of Paediatric department Part. B	27-08-2014	7.00	-	0	Agreement stopped by the order of department on 17.03.2015
7	2014-15	Construction of building for Gynaecology department	27-08-2014	6.36	-	0	Agreement stopped by the order of department on 17.03.2015
8	2014-15	Construction of building of Surgery, Anaesthesia, ENT and Eye Department	27-08-2014	6.91	-	0	Agreement stopped by the order of department on 17.03.2015
9	2014-15	Renovation of Lecture Theatre Hall	27-08-2014	0.07	-	<u>0.07</u> 0	Tender is under process
10	2014-15	Renovation of 500 bedded main building and OPD complex	27-08-2014	2.10	17-09-2015	<u>2.10</u> 1.95	Incomplete and work is under progress
11	2014-15	Construction of 10 bedded burn unit	17-08-2014	1.35	11-12-2015	<u>0.25</u> 0	Work is yet to be started.
12	2014-15	Construction of six no. of body storage	17-08-2014	0.46	-	0	Tender is under process
		Total		53.77		<u>17.98</u> 14.67	

(Source: Data provided by the Department)

Appendix-2.1.3

(Referred to paragraph 2.1.8.2; page 16)

Statement showing shortage of medical equipment in PMCH, Dhanbad

Sl. No.	Name of Department	No. of Items (Prescribed as per MCI)	No. of Items available	No. of Items shortage (per cent)
1	Anatomy	36	28	08 (22)
2	Anesthesiology	21	3	18(86)
3	Biochemistry	39	09	30(77)
4	ENT	129	122	7(5)
5	Medicine	54	26	28(52)
6	Microbiology	45	28	17(38)
7	Obstetrics & Gynecology	97	46	51 (53)
8	Ophthalmology	40	28	12(30)
9	Pathology	71	44	27(38)
10	Pharmacology	142	57	85(60)
11	Physiology	87	79	8(9)
12	Radio-Diagnosis	10	01	01(90)
13	Surgery	51	27	24(47)

(Source: Information provided by the HOD of departments of PMCH, Dhanbad)

Appendix-2.1.4
(Referred to paragraph 2.1.8.3; page 16)
Statement of utilization of medical equipment during 2010-15

Name of the Department	Name of the machine	Date of purchased	Idle since	Amount (₹)	Reason
Under State Plan					
Biochemistry	Elisa Reader with Washer	26.03.11		354600	It was not installed by the vendor.
	Automated Electrophoresis	17.03.11	Nov 2013	1730400	For want of reagent.
	Fully Automated Analyser	23.03.12	Since installation	2475000	As it is required to PG teaching.
ENT	Cardiac Monitor with Defibrillator	31.07.12	31.07.12	305000	Not put to use. As no such occasion occurred.
Pathology	Automated Electrophoresis	17.03.11	Since installation	1725000	Due to non- availability of reagent and technician
Physiology	Gas Analyser Apparatus	30.03.12	Since last three years	26950	Lack of cartridge and updating
	Douglas bag	29.03.12	Since last two years	55200	Due to ban on mammalian experiments
Obst & Gynac	Blood Gas Analyser	16.03.11	Since last one year	150000	Due to want of software and Technician
	Digital Colpo Scope	26.03.15		1904500	Due to room construction of room is going on
	Portable Colour Doppler System	26.03.15		3809500	Due to room construction is going on
Surgery	12 Beded Surgical ICU	30.3.15		17479000	Due to non- handing over of building Central Casualty Ward was not shifted. Hence presently not in use.
Total				30015150	
Under CSS head					
Pathology	Automated Multipara metric Immunoassay	02.12.13	02.12.13	3123750	Non-functional due non availability of reagent and technician
	Nephelometry Immunochemistry System	13.12.13	13.12.13	5244750	Non-functional due non availability of reagent and technician
	Electrolyte Analyser	28.11.13	Since installation	414750	Non-functional due non availability of reagent and technician
Physiology	Vascular Non Invasive Physiology Analysis System	29.03.14	29.03.14	1986600	Non-functional as there is no PG teaching course.
	OT Table for Mammalian Experiment	26.02.15	26.02.15	480900	Non-functional as there is no PG teaching course.
	TMT Machine	26.02.15	26.02.15	1023750	Non-functional as there is no PG teaching course.
Obst & Gynac	CTG Machine	25.10-13	25.10.13	186060	Since 6 months as there is no belt.
Total				12460560	

(Source: Information furnished by HOD of Departments, PMCH, Dhanbad)

Appendix-2.1.5

(Referred to paragraph 2.1.9.1; page 17)

Details of teaching hours actually devoted against the prescribed minimum norms of MCI for batch 2010-11

Sl. No.	Name of Subjects/Department	Norms of MCI (teaching hour)	Actual teaching hours devoted by faculties	Shortfall of teaching hours	Percentage of shortfall
1	Anatomy	650	456	194	30
2	Biochemistry	240	205	35	14
3	Medicine	300	188	112	37
4	Microbiology	250	165	85	34
5	Pathology	300	218	82	27
6	Physiology	480	281	199	41
7	Obstetrics & Gynecology	300	155	163	48

(Source: MCI guidelines and information provided by the HOD of departments of PMCH, Dhanbad)

Appendix-2.1.6

(Referred to paragraph 2.1.14 & 2.1.16; page 23 & 25)

Statement of no. of seats sanctioned, utilized and vacant in ANMTC/GNMTC/College of Nursing during 2010-15

Batch	ANMTC									GNMTC			College of nursing, Ranchi		
	Chaibasa			Deoghar			Jamshedpur			Dhanbad			No. of seat sanctioned	No. of seat utilized	No. of seat vacant
	No. of seat sanctioned	No. of seat utilized	No. of seat vacant	No. of seat sanctioned	No. of seat utilized	No. of seat vacant	No. of seat sanctioned	No. of seat utilized	No. of seat vacant	No. of seat sanctioned	No. of seat utilized	No. of seat vacant			
2010-11	60	60	Nil	60	54	6	60	Nil	60	40	26	14	80	72	08
2011-12	60	Nil	60	60	Nil	60	60	43	17	40	26	14	80	Nil	80
2012-13	60	60	Nil	60	56	4	60	Nil	60	40	38	02	80	62	18
2013-14	60	Nil	60	60	Nil	60	60	Nil	60	40	40	Nil	80	77	03
2014-15	60	Nil	60	60	Nil	60	60	Nil	60	40	40	Nil	80	Nil	80
Total	300	120	180	300	110	190	300	43	257	200	170	30	400	211	189

(Source: Principal incharge of test-checked ANMTC/GNMTC/Nursing college)

Appendix-2.2.1
(Referred to paragraph 2.2.6.1; page 30)

**Statement showing funds available with the district and expenditure there
against during 2010-15**

(₹ in crore)

District	Year	Opening balance	Fund received from GoI	Other receipts (interest, refund from agencies)	Total available fund	Expenditure	Closing balance	Percentage expenditure to available fund
East Singhbhum	2010-11	Nil	25.00	Nil	25.00	10.07	14.93	40
	2011-12	14.93	30.00	0.39	45.32	35.05	10.27	77
	2012-13	10.27	30.00	0.37	40.64	21.41	19.23	53
	2013-14	19.23	10.00	0.75	29.98	14.46	15.52	48
	2014-15	15.52	20.00	0.43	35.95	12.32	23.63	34
Gumla	2010-11	Nil	25.00	Nil	25.00	6.33	18.67	25
	2011-12	18.67	30.00	0.29	48.96	28.82	20.14	59
	2012-13	20.14	30.00	0.54	50.68	15.39	35.29	30
	2013-14	35.29	10.00	0.90	46.19	19.51	26.68	42
	2014-15	26.68	20.00	Nil	46.68	37.87	8.81	81
Palamu	2010-11	Nil	25.00	Nil	25.00	7.82	17.18	31
	2011-12	17.18	30.00	0.25	47.43	34.83	12.60	73
	2012-13	12.60	30.00	0.43	43.03	27.98	15.05	65
	2013-14	15.05	10.00	0.65	25.70	15.06	10.64	59
	2014-15	10.64	20.00	Nil	30.63	17.98	12.65	59
Ramgarh	2010-11	Nil	25.00	0.02	25.02	7.12	17.90	28
	2011-12	17.90	30.00	0.09	47.99	31.98	16.01	67
	2012-13	16.01	30.00	0.52	46.53	13.75	32.78	30
	2013-14	32.78	10.00	1.04	43.82	22.39	21.43	51
	2014-15	21.43	20.00	3.17	44.60	33.77	10.83	76

(Source: Information furnished by the test-checked districts)

Appendix-2.2.2

(Referred to paragraph 2.2.6.2; page 31)

Statement showing delay in release of Central fund of IAP/ACA by the State to the LWE districts and non-payment of penal interest

Sl. No.	Details of funds released by GoI to the Govt. of Jharkhand			Details of release to districts by Govt. of Jharkhand			RBI Rate of interest (per cent per annum)	Delay in release of funds to districts (in days)	Delay beyond prescribed 15 days (in days)	Amount of interest not paid to the districts (₹ in crore)
	Date	Amount (₹ in crore)	Details of sanction letter etc.	Date	Amount (₹ in crore)	Details of sanction letter etc.				
01	08.12.2010	350	No.11019/856/2010-BRGF for 14 districts @ ₹ 25 crore	04.02.2011	175	39/Dated 04.02.2011 for 14 districts @ ₹ 12.5 crore	6	57	42	1.21
02	09.05.2011	140	No.M13053/4/5/2011 MLP 14 districts @ ₹ 10 crore	15.06.2011	140	3/Dated 15.06.2011 for 14 districts @ ₹ 10 crore	6	36	21	0.48
03	06.09.2011	70	FNo.44(9) PF-I/2011-593 7 districts @ ₹ 10 crore	30.09.2011	70	11/Dated 30.09.2011 for 7 districts @ ₹ 10 crore	6	23	8	0.09
04	26.09.2011	70	FNo.44(9) PF-I/2011-685 7 districts @ ₹ 10 crore	19.10.2011	70	12/Dated 19.10.2011 for 7 districts @ ₹ 10 crore	6	22	7	0.08
05	29.12.2011	90	FNo.44(9)PF-I/2011-1193 3 districts @ ₹ 30 crore	23.02.2012	90	19/Dated 23.02.2012 for 3 districts @ ₹ 30 crore	6	55	40	0.59
06	30.10.2012	40	FNo.44(2)PF-I/2012-837 2 districts @ ₹ 20 crore	17.12.2012	40	47/Dated 17.12.2012 for 2 districts @ ₹ 20 crore	9	47	32	0.32
07	04.10.2013	140	FNo.44(5) 2013-797 14 districts @ ₹ 10 crore	11.02.2014	140	41 dated 11.02.2014 for 14 districts @ ₹ 10 crore	9.5	129	114	4.15
08	28.10.2013	30	FNo.44(5) 2013-910 3 districts @ ₹ 10 crore	11.02.2014	30	41 dated 11.02.2014 for 3 districts @ ₹ 10 crore	9	105	90	0.67
Grand Total										7.59

(Source: Audit scrutiny)

Appendix-2.2.3
(Referred to paragraph 2.2.6.5; page 32)

**Details of funds transferred to EE, RWD(W), Ramgarh under IAP/ACA
during 2010-15**

(Amount in ₹)

Sl. No.	Date	Cheque Number	Bank	
Year 2010-11				
01	11.03.2011	103556	BOI	50000000.00
02	11.03.2011	103557	BOI	10000000.00
Year 2011-12				
03	31.05.2011	478243	SBI	35000000.00
04	31.05.2011	478244	SBI	15000000.00
05	02.09.2011	92993	BOI	30000000.00
06	02.09.2011	92994	BOI	17500000.00
07	02.09.2011	92995	BOI	15000000.00
08	31.01.2012	106079	BOI	20000000.00
09	31.01.2012	106080	BOI	30000000.00
Year 2012-13				
10	21.09.2012	106099	BOI	18221000.00
11	21.09.2012	106100	BOI	10000000.00
12	21.09.2012	447018	PNB	4124000.00
13	04.01.2013	62457	BOI	1300000.00
Year 2013-14				
14	19.07.2013	62494	BOI	6354900.00
15	03.10.2013	62501	BOI	12021300.00
16	28.10.2013	62506	BOI	2445600.00
17	31.12.2013	62513	BOI	699420.00
18	10.01.2014	62516	BOI	695000.00
19	07.03.2014	62520	BOI	38293000.00
20	11.03.2014	62522	BOI	2317700.00
21	25.03.2014	62530	BOI	18544922.00
Year 2014-15				
22	25.07.2014	62536	BOI	321134.00
23	14.08.2014	62537	BOI	930200.00
24	24.11.2014	62545	BOI	31808800.00
25	26.12.2014	62547	BOI	165793.00
26	17.01.2015	62549	BOI	721796.00
27	17.01.2015	62550	BOI	783400.00
28	17.01.2015	62576	BOI	14313757.00
Total				386561722.00

(Source: IAP/ACA Cash book maintained at district level)

Appendix-2.2.4
(Referred to paragraph 2.2.6.5; page 32)

Statement of moneys credited into the Axis bank and withdrawal there from

(A) Details of money credited into bank account:		
	Amount (in ₹)	Remarks
Allotment under IAP by the district	11,00,00,000.00	This amount was taken in the cash book maintained in the division for the said bank account.
Interest credited by the bank during the period 14.03.2011 to 30.06.2015	18,06,504.00	This amount was not taken in the cash book maintained in the division for the said bank account.
Money deposited in cash in bank account 17.02.2012: 50,00,000.00 18.02.2012: 35,00,000.00 21.02.2012: 25,00,000.00	1,10,00,000.00	This amount was not taken in the cash book maintained in the division for the said bank account and sources of these funds could not be ascertained in audit.
Money credited into bank account by clearing on 14.03.2011 24.01.2013	5,00,000.00 13,00,000.00	These amounts were not taken in the cash book maintained in the division for the said bank account and sources of these funds could not be ascertained in audit.
Total	12,46,06,504.00	
(B) Details of money withdrawn from the bank account:		
Payment through cheque to contractors	7,73,53,478.00	This amount was taken in the cash book maintained in the division for the said bank account.
1. Payment to the Dy. Commissioner, Sales tax, Ramgarh 2. Payment to the Income Tax Officer, Ramgarh 3. Payment of labour cess to Jharkhand bhawan nirman awamanya karmakar	19,00,046.00 21,52,760.00 9,50,024.00	These amounts were taken in the cash book maintained in the division for the said bank account.
Money withdrawn in cash/through self cheque during July 2011 to December 2012	4,04,45,000.00	These amounts were not taken in the cash book maintained in the division for the said bank account and vouchers in support of these withdrawals were not produced to audit.
1. Transferred to REO works on 18.03.2011 2. Transferred on 24.01.2013	5,00,000.00 13,00,000.00	These amounts were not taken in the cash book maintained in the division for the said bank account and vouchers in support of these transfers/withdrawals were not produced to audit.
Total	12,46,01,308.00	
(C) Balance lying in bank account (As on 30.06.2015)	5,196.00	As per bank statement

(Source: Bank statement for the period 14 March 2011 to 30 June 2015 and cash book maintained in the division)

Appendix-2.2.5*(Referred to paragraph 2.2.6.5; page 32)***Details of money withdrawn from Axis bank, Ramgarh in cash/through self cheque**

Sl. No.	Date	Cheque number	Amount in ₹
1	06.07.2011	173809	2000000.00
2	12.07.2011	173810	1000000.00
3	26.07.2011	173880	500000.00
4	29.07.2011	173811	1000000.00
5	16.08.2011	173797	1200000.00
6	27.08.2011	173812	1000000.00
7	30.08.2011	173813	1200000.00
8	05.09.2011	173814	1500000.00
9	19.09.2011	173815	1000000.00
10	26.09.2011	173816	500000.00
11	01.10.2011	173817	1500000.00
12	07.10.2011	173818	500000.00
13	12.10.2011	173819	1000000.00
14	24.10.2011	173820	1000000.00
15	25.11.2011	173860	1500000.00
16	02.12.2011	173859	1000000.00
17	05.12.2011	173858	1000000.00
18	09.12.2011	173846	1000000.00
19	24.05.2012	4476	3000000.00
20	05.06.2012	4477	1500000.00
21	18.06.2012	4502	3000000.00
22	20.06.2012	4517	3000000.00
23	27.06.2012	4518	1000000.00
24	03.07.2012	4519	1500000.00
25	11.07.2012	4607	500000.00
26	19.07.2012	4612	1300000.00
27	21.07.2012	4614	900000.00
28	14.08.2012	4661	1300000.00
29	23.08.2012	4662	300000.00
30	24.08.2012	4663	1500000.00
31	28.08.2012	4664	1200000.00
32	04.10.2012	4665	1000000.00
33	06.12.2012	5100	45000.00
Total			40445000.00

(Source: Bank statement for the period 14 March 2011 to 30 June 2015 as produced to audit)

Appendix-2.2.6

(Referred to paragraph 2.2.6.5; page 32)

Statement showing analysis of particulars of amount withdrawn from bank in cash/through self-cheque

Particulars		Amount in ₹	Remarks
1. Security deposit deducted from bills	47,58,775.00	2,76,43,692.00	As per cash book
2. Royalty deducted from bills	52,31,135.00		As per cash book
3. Revenue realised from bills			As per cash book
4. Extension of time deducted from bills	4,27,868.00		As per cash book
5. Balance amount of allotment under IAP	22,28,372.00		As per cash book
	1,49,97,542.00		As per cash book
Interest credited in bank during 18.03.2011 to 30.06.2015		18,06,504.00	As per bank statement
Amount deposited in cash in bank account		1,10,00,000.00	As per bank statement
Total		4,04,50,196.00	
Less: Amount lying in bank account as on 30.06.2015		(-) 5,196.00	As per bank statement
Amount withdrawn from bank in cash/through self cheque		4,04,45,000.00	

(Source: Cash book and bank statement)

Appendix-2.2.7

(Referred to paragraph 2.2.6.5; page 33)

Details of IAP funds not credited in full into the treasury

Date	Cheque No.	Amount (in ₹)	Treasury challan No. and date	Remarks	Delays in deposit of fund
04.01.2013	62457	1300000.00	TC No.11/20.03.2013- ₹9,00,000 TC No.3/04.10.2013- ₹ 4,00,000	The IAP/ACA fund allotted by the district was partly deposited in March 2013 and the balance deposited in October 2013 in treasury by the EE, RWD (W), Ramgarh.	74 days to 271 days
03.10.2013	62501	12021300.00	TC No.01/02.11.2013- ₹ 75,00,000 TC No.05/13.11.2014- ₹ 12,60,000 TC No.06/13.11.2014- ₹ 32,61,300	₹ 75,00,000 was deposited by the cheque number 171182 on 2.11.13 and the balance amount of ₹ 4521300/- was deposited by DD No.414453 dated 24.10.2014 (₹ 12,60,000/-) and DD No.414546 dated 31.10.2011 (₹ 3261300/-) on 13.11.2014.	29 days to one year and 41 days
Total		13321300.00			

(Source: Audit scrutiny)

Appendix-2.2.8
(Referred to paragraph 2.2.7.1; page 35)

**Statement showing cancelled work after approval by DLC during
2010-2015**

District	Scheme	No of Works	Estimated cost (₹ in lakh)	Reasons for cancellation
East Singhbhum	Boundary wall	01	24.05	Disputed land
	Anganbari Center	08	44.86	Non-availability of land, non finalization of tender
	Irrigation	07	120.81	Public hindrance
	Bridge/Culvert	03	90.92	Due to pre-existence of alternate road
Gumla	Tube well boring	226	88.79	Non-initiation of work by the contractor
	AWC	218	1022.27	Non-initiation of work by the contractor
	Mircro lift	15	52.50	Not mentioned
	Kitchen shed	117	81.90	Non-initiation of work by the contractor
	Bench/desk	308	278.16	Delay in supply of bench/desk
	Water supply	04	51.36	Non-initiation of work by the contractor
	Blacktop road	03	712.43	Non-participation of bidders in tender
	Culvert	01	50.91	Not mentioned
	Market shed	03	73.90	Non-availability of land
	Irrigation	03	42.15	Not mentioned
	Health centre	01	22.00	Pre-existence of health centre
	Repairing of panchayat bhawan	01	3.29	Not mentioned
	Palamu	AWC	96	233.91
Hand Pump		151	3.90	Non-initiation of work by the contractor
Water supply		01	14.55	Not mentioned
Deep Boring		01	1.55	Not mentioned
Check dam		25	123.28	Not mentioned
Construction/renovation of ponds		04	116.29	Not mentioned
Installation of transformer		16	119.20	Transformer already installed
Supply of desk bench		22	165.27	Supply of inferior quality of bench/desk
Construction of Road		01	92.93	Land problem
Ramgarh	AWC	44	279.49	Non-availability of land, pre-existence of AWC building etc
	Community Center	02	12.22	Non-availability of land
	HSC	05	120.25	Non-availability of land
	PCC Road	04	51.10	Non-availability of land
	Renovation of Pond	05	75.05	Non-availability of land
	Construction of Boundary Wall	01	24.82	Non-availability of land
	Kitchen Shed	42	41.12	Non-availability of land, non existence of school for which work was proposed and pre existence of kitchen Shed
	Installation of HYDT hand pumps	30	5.63	Non-availability of land
Total		1369	4240.86	

Appendix-2.2.9

(Referred to paragraph 2.2.7.3; page 36)

Statement showing expenditure on purchase of movable items

District	Item	Year	Expenditure (₹ in lakh)
East Singhbhum	Bench/desk	2011-12	298.76
Gumla	Generator	2014-15	40.59
	Medical equipment	2010-11 and 2011-12	34.71
	Bench/desk	2010-11	29.85
Palamu	Computer and xerox machine	2010-11	285.60
	Generator	2010-11	397.31
	Ambulance	2013-14	33.00
	Bench/desk	2010-11 and 2013-14	217.66
Ramgarh	Computer, almirah, table, chair etc.	2014-15	1.94
	Ambulance	2013-14	33.72
	Bench/desk	2010-11	265.00
Total			1638.14

Appendix-2.2.10

(Referred to paragraph 2.2.8.2; page 38)

Statement showing execution of inadmissible works out of IAP funds

(₹ in lakh)

District	Name of works	No. of scheme	Estimated cost	Expenditure (in lakh)
East Singhbhum	Construction of boundary wall and gate	49	637.24	405.79
Gumla	Construction of boundary wall	06	55.01	52.05
	Construction of quarters for teachers	04	105.47	75.27
	Replacement of transformer	01	48.43	48.43
Palamu	Transformer	56	76.03	76.03
	Erection of transmission line	01	27.01	27.01
	Boundary wall in school	12	48.74	8.08
	Construction of park	02	162.86	104.37
	Purchase of computer, xerox machine and generator etc.	231	620.63	620.63
Ramgarh	Construction of guard room in collector's office	01	7.30	6.89
	Construction of gate in residence of collector	01	2.40	2.28
	Installation of CCTV at collector's office	01	1.04	1.04
	Construction of boundary wall	48	431.06	331.67
	Computer, almirah, table, chair etc.	01	1.94	1.94
Total		414	2225.16	1761.48

(Source: Audit scrutiny)

Appendix-2.2.11
(Referred to paragraph 2.2.8.7; page 42)

Statement of assets lying unutilised till March 2015

District	Name of scheme	Year of sanction	Expenditure (₹ in lakh)	Completion month	Number of months for which assets lying unutilized
Gumla	10 Health sub centre	2010-11	180.53	NA	NA
	8 medical equipment such as X-Ray and ECG machines	2011-12	11.12	NA	NA
	5 Generator sets	2014-15	16.4	September 2014	8
Palamu	29 Generators, 21 computers and 20 Xerox machine	2010-11	71.71	March 2011	48
Ramgarh	Const. of additional class rooms in K B High School, Lari	2012-13	22.36	July 2014	12
	Const. of postmortem house	2010-11	5.26	March 2012	40
	Const. of Health sub centre, Chumba	2012-13	21.20	December 2014	7
	Const. of Project High School, Mandu	2012-13	24.73	August 2013	23
	Const. of additional class rooms in SS+2 High School, Mandu	2012-13	22.26	December 2014	7
	Const. of 1000 MT Godown at Mandu	2012-13	20.40	December 2014	7
	Total		395.97		

Appendix-2.2.12

(Refer to paragraph 2.2.10.3;page 46)

Details of Social sector statistics of test-checked districts

District	Overall sex ratio (female per 1000 male)	Literacy rate	Children (6-14 years) out of school (per cent)	Household having improved source of drinking water (per cent) excluding institutional households	Household having improved toilet facility (per cent) excluding institutional households	Infant mortality rate (per 1000)	Under five mortality rate (per 1000)	Neo-natal mortality rate (per 1000)	Institutional delivery (per cent)	Maternal mortality rate (per 1000)
Jharkhand	948	66.40	3.80	62.04	21.42	36	51	23	46.20	245
Bokaro	922	72.01	1.00	62	32.95	28	38	20	54.80	182
Chatra	953	60.02	3.60	54	9.60	42	53	25	35.60	182
East Singhbhum	949	75.50	2.00	80.30	48.93	25	34	17	70	252
Garhwa	935	60.30	4.80	75.34	6.60	33	47	19	39.20	302
Giridih	944	63.10	3.40	30.94	10.43	28	37	18	35.10	182
Gumla	993	65.70	7.60	33.15	9.58	45	70	34	45.70	244
Hazaribag	947	69.80	1.10	36.57	19.09	29	35	14	54.20	182
Koderma	950	66.80	0.80	44.07	16.21	27	33	18	54.90	182
Khunti	997	63.90	4.90	36.13	8.12	NA	NA	NA	NA	NA
Latehar	967	59.50	5.60	57.10	10.10	NA	NA	NA	NA	NA
Lohardaga	985	67.60	4.40	48.86	14.55	53	70	39	54.70	244
Palamu	928	63.60	2.50	73.51	12.51	40	52	23	39.30	302
Ramgarh	921	23.20	NA	51.09	32.53	NA	NA	NA	NA	NA
Ranchi	949	76.10	4.40	59.30	39.80	30	44	21	64.20	244
Saraikela	956	67.70	2.60	76.85	19.86	NA	NA	NA	NA	NA
Simdega	997	68.00	3.50	41.30	7.85	NA	NA	NA	NA	NA
West Singhbhum	1005	58.60	5.90	71.51	11.39	53	87	35	38.50	252

NA: Not Available

Appendix-2.3.1
(Referred to paragraph 2.3.7; page 51)

List of test checked schools, audit sampled

Sl. No	District	School Name	Primary/ Upper Primary	Sl. No	District	School Name	Primary/ Upper Primary
BOKARO SCHOOLS							
1	Bokaro	UPG P S BARHABAD	Primary	1	Chatra	UPS SAJANA	Primary
2	Bokaro	GOVT P S KHUNTADIH	Primary	2	Chatra	MS DIBHATOLI	Primary
3	Bokaro	UPG PS BARWADIH	Primary	3	Chatra	MS GUDRIBAJAR	Primary
4	Bokaro	UPG PS BIRHOR TAND	Primary	4	Chatra	UPS BHUNYA TOLI STADIUM	Primary
5	Bokaro	GOVT P S DALDAL TOLA (URDU)	Primary	5	Chatra	UPS KATHOTIYA	Primary
6	Bokaro	UPG PS CHOTKI CHIDRI	Primary	6	Chatra	UPS LATBED	Primary
7	Bokaro	UPG PS BIYAH MAHUA	Primary	7	Chatra	UPS RORIYOTERI	Primary
8	Bokaro	UPG P S ARATAND	Primary	8	Chatra	UPGPS,GARARIYANEVI	Primary
9	Bokaro	UPG P S MANIPUR	Primary	9	Chatra	UPG GOPALDIH	Primary
10	Bokaro	UPG P S KORIABERA	Primary	10	Chatra	UPGPS, GHURDAUR,UTTARITOLA	Primary
11	Bokaro	UPG PS BANKATWA	Primary	11	Chatra	UPGPS MEYARAGKALA	Primary
12	Bokaro	UPG B S LH STREET 6	Primary	12	Chatra	UPS TETERWAR	Primary
13	Bokaro	UPG P S RAVIDASTOLA	Primary	13	Chatra	UPS MURADDIH	Primary
14	Bokaro	UPG PS PAGARBAND	Primary	14	Chatra	UPS KHANGARA	Primary
15	Bokaro	UPG P S BENDITAND	Primary	15	Chatra	UPS GORIYADIH	Primary
16	Bokaro	UPG P S HATING COLONY	Primary	16	Chatra	UPS RAJPUR	Primary
17	Bokaro	GOVT P S GARGADAIM	Primary	17	Chatra	NPS BHUNDAL	Primary
18	Bokaro	GOVT P S HARIMANDIR	Primary	18	Chatra	UPS SARGAON	Primary
19	Bokaro	NPS JAWAHARNAGAR	Primary	19	Chatra	UPGPS,DAGDAGWA	Primary
20	Bokaro	UPG PS GANJUJDIH	Primary	20	Chatra	NPS KANAUDI	Primary
21	Bokaro	UPG MS BARPOKHAR	Upper Primary	21	Chatra	UMS BALIBANPUR	Upper Primary
22	Bokaro	UPG GOVT M S TANDMOHANPUR BASTI	Upper Primary	22	Chatra	UMS JARDAG	Upper Primary
23	Bokaro	UPG M S JAINABASTI	Upper Primary	23	Chatra	UMS BHUSAR	Upper Primary
24	Bokaro	UPG GOVT M S BANSHI	Upper Primary	24	Chatra	UMS KALAL TOLI	Upper Primary
25	Bokaro	UPG GOVT M S KHARPTO	Upper Primary	25	Chatra	MS GWALATOLI	Upper Primary
26	Bokaro	UPG GOVT M S (URDU) CHAS	Upper Primary	26	Chatra	MS GEETAASHRAM	Upper Primary
CHATRA SCHOOLS							

Sl. No	District	School Name	Primary/Upper Primary	Sl. No	District	School Name	Primary/Upper Primary
27	Bokaro	GOVT M S SECTOR-4	Upper Primary	27	Chatra	UMS SAGASOT	Upper Primary
28	Bokaro	UPG MS PACHORA	Upper Primary	28	Chatra	UPGMS,PINDRIKALA	Upper Primary
29	Bokaro	UPG MS NAINATAND	Upper Primary	29	Chatra	UMS RAJPUR	Upper Primary
30	Bokaro	UPG RAJKIYAKKRIT M S MAHTODIH (KANYA)	Upper Primary	30	Chatra	UMS BASARIYA	Upper Primary
DHANBAD SCHOOLS							
1	Dhanbad	UPG PS DOGDHO, BAGHMARA,	Primary	1	Latehar	UPG PS MUNDA TOLA	Primary
2	Dhanbad	UPG PS ADARSH COLONY, BAGHMARA,	Primary	2	Latehar	UPG PS TONGRI TOLA	Primary
3	Dhanbad	UPG PS DOMIGUTHU, BAGHMARA, DHANBAD	Primary	3	Latehar	UPG PS KOTNASIMAR	Primary
4	Dhanbad	UPG PS UPPER BANDHA, BAGHMARA,	Primary	4	Latehar	UPG PS PAKRUA	Primary
5	Dhanbad	UPG PS JOBHI TAND,	Primary	5	Latehar	UPG PS BANALAT	Primary
6	Dhanbad	NPS SUGNA, GOVINDPUR,	Primary	6	Latehar	UPG PS BAIGATOLA	Primary
7	Dhanbad	UPG PS SINGH BASTI, BALIYAD, NIRSA,	Primary	7	Latehar	GOVT PS HARINAMAR	Primary
8	Dhanbad	UPG PS BATHANTAND, NIRSA, DHANBAD	Primary	8	Latehar	UPG PS ANGARA	Primary
9	Dhanbad	UPG PS KUTUM TAND, PURVI TUNDI	Primary	9	Latehar	UPG PS PARAHIIYA TOLA CHATUAG	Primary
10	Dhanbad	UPG PS TAL BOHAL, PURVI TUNDI	Primary	10	Latehar	UPG PS PALHA	Primary
11	Dhanbad	UPG PS MAHUATAND, TOPCHANCHI	Primary	11	Latehar	UPG PS TONGRITOLA BARIYATU	Primary
12	Dhanbad	PS KHAWADIH, TOPCHANCHI	Primary	12	Latehar	UPG PS TILAIYA TAR	Primary
13	Dhanbad	NPS AMBAGAN BHULI,	Primary	13	Latehar	UPG PS BHALUGARI	Primary
14	Dhanbad	UPG PS EKRA HARIJAN BASTI	Primary	14	Latehar	UPG PS MANDAR CHUTIYA	Primary
15	Dhanbad	PS GOPAL GARERIAH	Primary	15	Latehar	UPG PS PARAHIIYA TOLA	Primary
16	Dhanbad	PS LAYABAD	Primary	16	Latehar	UPG PS DURANGI KHURD	Primary
17	Dhanbad	PS SIJUA URDU	Primary	17	Latehar	GOVT PS RAJHAR	Primary
18	Dhanbad	NPS DOBARI, JHARNA,	Primary	18	Latehar	GOVT PS BANPUR	Primary
19	Dhanbad	NPS PATROBAD, TUNDI,	Primary	19	Latehar	GOVT PS MATNAG	Primary
20	Dhanbad	NPS NUTANDIH	Primary	20	Latehar	UPS DARHA MAHUATAND	Primary
21	Dhanbad	MS BUNIYADI JAGJIVAN NAGAR, DHANBAD	Upper Primary	21	Latehar	UMS TUNDA HUTU	Upper Primary
22	Dhanbad	UMS KASHITAND, TUNDI, DHANBAD	Upper Primary	22	Latehar	UPG MS DARICHAPAR	Upper Primary
23	Dhanbad	UPG MS SARAIYAVITA, BALIAPUR	Upper Primary	23	Latehar	UPG MS KORWATOLI	Upper Primary
24	Dhanbad	MS RAGHUNATHPUR, BALIAPUR	Upper Primary	24	Latehar	UPG MS BIJARA	Upper Primary
25	Dhanbad	UMS SUWARIA, BALIAPUR, DHANBAD	Upper Primary	25	Latehar	UPG MS SUKKAI	Upper Primary

Sl. No	District	School Name	Primary/ Upper Primary	Sl. No	District	School Name	Primary/ Upper Primary
26	Dhanbad	UPG UMS BALUBANKER, NIRSA, DHANBAD	Upper Primary	26	Latehar	GOVT MS SEMARBU DHANI	Upper Primary
27	Dhanbad	UMS URDU PANDRA BEJRA, NIRSA, DHANBAD	Upper Primary	27	Latehar	GOVT MS ASHRAM LATEHAR	Upper Primary
28	Dhanbad	ADARSH HINDI BALIKA MS PURANA BAJAR,	Upper Primary	28	Latehar	GOVT MS CHANDANDIH	Upper Primary
29	Dhanbad	MS KHARIKABAD,	Upper Primary	29	Latehar	UPG MS AMBA TIKAR	Upper Primary
30	Dhanbad	MS BHOWRA, JHARIA,	Upper Primary	30	Latehar	GOVT BOYS MS DURWA	Upper Primary
JAMTARA SCHOOLS							
1	Jamtara	UPGRADE PRIMARY SCHOOL RAYTAPARA	Primary	1	Pakur	UPG PS DHABADANGAL	Primary
2	Jamtara	RAJKIAKRIT PS LAKHIABAD-KH	Primary	2	Pakur	PS DHAWABATHAN	Primary
3	Jamtara	UPGRADE PRIMARY SCHOOL RAROGARA	Primary	3	Pakur	UPG PS DAMRU	Primary
4	Jamtara	RAJKIYAKRUT PRIMARY SCHOOL DEVADANGAL	Primary	4	Pakur	PS SIMALJORI	Primary
5	Jamtara	RAJKIYAKRUT PRIMARY SCHOOL JILIMTANR	Primary	5	Pakur	PS KITAJHOR, LITTIPARA	Primary
6	Jamtara	UPGRADE PRIMARY SCHOOL JAMIORIYA	Primary	6	Pakur	PS SIDHAGHATI	Primary
7	Jamtara	RAJKIYKRIT PRIMARY SCHOOL KOLIDIH	Primary	7	Pakur	PS RAJPUR	Primary
8	Jamtara	UPGRADE PRIMARY SCHOOL RANGAMATIYA	Primary	8	Pakur	PS POCHAIBERA	Primary
9	Jamtara	UPGRADE PRIMARY SCHOOL ASANBANI	Primary	9	Pakur	PS KAROPARA	Primary
10	Jamtara	UPGRADE PRIMARY SCHOOL JEROTAR	Primary	10	Pakur	PS GANGMURI	Primary
11	Jamtara	UPGREDE PRIMARY SCHOOL DULADIH	Primary	11	Pakur	PS BARHABAD	Primary
12	Jamtara	UPGREDE PRIMARY SCHOOL NAWATAR	Primary	12	Pakur	PS SAHAR PUR	Primary
13	Jamtara	UPGREDE PRIMARY SCHOOL LAKADGADHA	Primary	13	Pakur	UPG PS LAKHIJOL	Primary
14	Jamtara	UPGRED PRIMARY SCHOOL JAMUNIACHAK	Primary	14	Pakur	PS UDAYPUR	Primary
15	Jamtara	RAJKIYAKRUT PRIMARY SCHOOL MALPARA	Primary	15	Pakur	PS BALLABH PUR	Primary
16	Jamtara	RAJKIYAKRUT PRIMARY SCHOOL KURMIPARA	Primary	17	Pakur	PS BAGANPARA	Primary
17	Jamtara	UPGRADE PRIMARY SCHOOL DOMPARA KALITALLA	Primary	18	Pakur	PS GWALPARA (URDU)	Primary
18	Jamtara	RAJKIYAKRUT PRIMARY SCHOOL PRAKHAND COLONEY	Primary	19	Pakur	PS KITHAJOR URBAN	Primary
19	Jamtara	SSA NEW PRIMARY SCHOOL DANAIPARA SHAHARDAL	Primary	20	Pakur	PS JOBODIH PAKUR	Primary
20	Jamtara	SSA NPS BARADAHA JILIMTAR	Primary	21	Pakur	SSA NPS CHIRUDDIH KALICHANDI	Primary

Sl. No	District	School Name	Primary/Upper Primary	Sl. No	District	School Name	Primary/Upper Primary
21	Jamtara	RAJKIYAKRIT UPGRADE MIDDLE SCHOOL KARJORI	Upper Primary	22	Pakur	MS POCHAIBERA	Upper Primary
22	Jamtara	RAJKIYAKRUT UPGRADE HIGH SCHOOL TARNI	Upper Primary	23	Pakur	UPG MS CHANDPUR	Upper Primary
23	Jamtara	RAJKIYAKRIT MIDDLE SCHOOL SEARSULI	Upper Primary	24	Pakur	UPG MS DARAJPUR	Upper Primary
24	Jamtara	RAJKIYAKRIT UPGRADE MIDDLE SCHOOL BIJAIPUR	Upper Primary	25	Pakur	UPG MS GAYBATHAN	Upper Primary
25	Jamtara	RAJKIYAKRIT UPGRADE MIDDLE SCHOOL KEBALJURIYA	Upper Primary	26	Pakur	UHS ILAMI	Upper Primary
26	Jamtara	RAJKIYARRIT UPGRADE HIGH SCHOOL DEBJOR(09-10)	Upper Primary	27	Pakur	UPG MS JADUPUR	Upper Primary
27	Jamtara	RAJKIYAKRIT UPGREDE MIDDLE SCHOOL POSTA	Upper Primary	28	Pakur	UPG MS HARIHARA	Upper Primary
28	Jamtara	+2 (J.B.C) HIGH SCHOOL JAMTARA	Upper Primary	29	Pakur	GMS HIDATO	Upper Primary
29	Jamtara	RAJKIYAKRUT MIDDLE SCHOOL JAMTARA	Upper Primary	30	Pakur	MS HARINDANGA (URDU)	Upper Primary
30	Jamtara	RAJKIYAKRUT UPGRADE MIDDLE SCHOOL TILABAD	Upper Primary		Pakur	HARISH CHANDRA MS PAKURIA	Upper Primary

Appendix-2.3.2

(Referred to paragraph 2.3.8.2; page 53)

Submission, Approval of AWP&B and Release of central assistance

Due date	January/February	Approval of AWP&B by PAB		Ad-hoc release	First instalment		Second instalment	
		Date of submission	Date of approval		April or before approval of AWP&B by PAB	April/ May	September/October	Date of released
2010-11	04.05.2010	09.06.2010	10.04.2010		27.08.10		16.12.10	
2011-12	21.05.2011	21.06.2011	24.05.2011		19.08.11		08.12.11	
2012-13	22.05.2012	05.07.2012	09.05.2012		30.07.12		04.01.13	
2013-14	05.03.2013	30.05.2013	18.04.2013		26.08.13		23.12.13	
2014-15	04.04.2014	01.05.2014	23.04.2014		14.10.14		11.03.15	

Appendix-2.3.3

(Referred to paragraph 2.3.8.2; page 54)

Fund released by the JSMDMA to DSEs were delayed by one to seven months during the period 2010-15

Year	Central Assistance	Date of release of fund to state	Date of release of fund to district	Delay in month
2010-11	8186.83	12.05.10	10.08.10	Three
	7361.34	27.08.10	25.11.10	More than two & half
	2825.66	01.10.10	11.11.10	One
	13980.70	20.12.10	17.03.11	Two & half
2011-12	9366.97	07.06.11	14.11.11	Five
	1407.35	20.08.11	11.11.11	Three
	16142.90	19.12.11	27.03.12	Three
	8585.37	10.05.12	11.07.12	Two
2012-13	9316.80	30.04.13	30.08.13	Four
	11245.02	04.09.13	31.12.13	Two & half
	14455.38	17.01.14	25.03.14	Two & half
	9415.46	23.04.14	18.12.14	Seven & half
2014-15	4578.04	14.10.14	01.02.15	Three & half
	6510.13	11.03.15	25.05.15	Three & half

Appendix-2.3.4

(Referred to paragraph 2.3.8.3; page 54)

Outstanding dues of Food Corporation of India

Year	Total dues of state as of 31.03.2014(₹ in lakh)	
	Total bill raised	Net pendency
2010-11	5862.83	65.67
2011-12	4463.02	29.97
2012-13	4959.75	148.18
2013-14	4420.22	615.64
2014-15	3258.50	2033.36
Total dues		2892.82

(Source -Bills raised by FCI, Ranchi as 21.07.2015 by e-mail)

Appendix-2.3.5
(Referred to paragraph 2.3.8.4 & 2.3.10.5; page 55 & 60)
Facilities in test checked Schools

Sl. No.	Name of Districts	No of sampled schools	Present enrolment in MDM	Drinking water facilities not available	Toilet facilities not available	Kitchen Shed cum store not available	Health check up with health card not found	Weight and height measured not found	Gas based/unatallah for cooking not found	Shortage of Serving utensil	No of cook helper presently available	Shortage of cook as per norms	Weighing machine and height recorder not available
1.	Bokaro	30	3697	02	04	05	30	30	30	2400	68	11	30
2.	Chatra	30	4116	02	03	07	30	30	30	1570	67	18	30
3	Dhanbad	30	3636	08	02	07	30	30	28	1897	59	18	30
4.	Jamra	30	3696	01	02	08	25	24	30	687	64	16	30
5	Latehar	30	4064	05	02	05	30	30	30	2012	65	18	30
6.	Pakur	30	6072	02	04	09	30	30	30	4207	65	32	30
	Total	180	25281	20	17	41	175	174	178	12773	388	113	180

Appendix-2.3.6
(Referred to paragraph 2.3.9.2; page 56)
Actual coverage of schools under MDM Scheme during 2010-15

Year	Total number of schools centre/madrasas/maktabas		
	PAB approval for the year	Actual covered (as per next years AWP&B)	Per cent of coverage
2010-11	52138	40733	78.13
2011-12	40832	42041	103.03
2012-13	42549	40630	95.49
2013-14	40630	40948	99.82
2014-15	41153	41009	99.65

(Source: AWP&B data of JSMDMA)

Appendix-2.3.7
(Referred to paragraph 2.3.9.4; page 58)
Attendance in sampled districts during 2010-15

Name of districts	Type of school	(in per cent)						
		2010-11	2011-12	2012-13	2013-14	2014-15		
Bokaro	Primary	64.06	58.90	64.42	63.55	65.29		
	Upper Primary	55.22	57.24	55.49	55.83	56.22		
Chatra	Primary	57.10	53.75	56.64	56.36	48.64		
	Upper Primary	58.25	51.59	61.46	55.22	49.21		
Dhanbad	Primary	55.00	48.00	36.00	41.00	54.00		
	Upper Primary	91.00	47.00	34.00	39.00	47.00		
Jamtara	Primary	48.90	58.72	56.71	50.91	48.01		
	Upper Primary	64.88	54.43	51.78	48.48	46.02		
Latehar	Primary	61.77	63.95	64.68	62.16	62.08		
	Upper Primary	57.89	59.84	61.03	52.78	56.40		
Pakur	Primary	71.00	42.25	35.91	35.68	35.91		
	Upper Primary	66.00	39.36	42.80	37.38	42.79		

(Source: sampled districts data)

Appendix-2.3.8

(Referred to paragraph 2.3.10.2; page 59)

Statement of late released of quarterly allotment of food grains made by the State to different districts instead of 1st day of the month preceding the allocation of quarter

STATE –District wise quarterly allotment of food grains issued to DSEs

Year	Date of Allotment of first quarter	Delay in Month	Date of Allotment of second quarter	Delay in Month	Date of Allotment of third quarter	Delay in Month	Date of Allotment of fourth quarter	Delay in Month
2010-11	NA	NA	11.06.2010	01	20.09.2010	01	03.12.2010	00
2011-12	29.03.2011	01	21.05.2011	00	13.10.2011	02	13.10.2011	00
2012-13	22.03.2012	01	13.06.2012	01	27.09.2012	01	08.01.2013	01
2013-14	22.03.2013	01	03.07.2013	02	26.09.2013	01	06.02.2014	02
2014-15	08.05.2014	02	18.07.2014	01	24.11.2014	03	30.12.2014	01

DISTRICT-CHATRA Block wise quarterly allotment of foodgrains issued by the DSEs Chatra to Food Corporation of India.

Year	Date of Allotment of first quarter	Delay in Month	Date of Allotment of second quarter	Delay in Month	Date of Allotment of third quarter	Delay in Month	Date of Allotment of fourth quarter	Delay in Month
2010-11	08.04.2010	02	06.07.2010	01	26.09.2010	01	NA	NA
2011-12	29.03.2011	01	27.06.2011	01	18.10.2011	02	30.12.2011	01
2012-13	31.03.2012	01	20.06.2012	01	6.10.2012	02	22.01.2013	02
2013-14	02.04.2013	02	09.07.2013	02	10.10.2013	02	18.02.2013	03
2014-15	15.05.2014	02	20.07.2014	02	27.11.2014	03	02.01.2015	01

DISTRICT-BOKARO Block wise quarterly allotment of foodgrains issued by the DSEs Bokaro to Food Corporation of India.

Year	Date of Allotment of first quarter	Delay in Month	Date of Allotment of second quarter	Delay in Month	Date of Allotment of third quarter	Delay in Month	Date of Allotment of fourth quarter	Delay in Month
2010-11	03.07.2010	04	22.07.2010	00	23.09.2010	00	05.01.2011	01
2011-12	01.04.2011	01	29.06.2011	00	21.10.2011	01	21.10.2011	00
2012-13	04.04.2012	01	05.07.2012	01	15.10.2012	01	16.01.2013	01
2013-14	16.04.2013	01	13.07.2013	01	21.10.2013	01	10.02.2014	03
2014-15	15.05.2014	02	23.07.2014	02	25.11.2014	02	08.01.2015	01

DISTRICT- DHANBAD, Block wise quarterly allotment of foodgrains issued by the DSEs Dhanbad to Food Corporation of India.

Year	Date of Allotment of first quarter	Delay in Month	Date of Allotment of second quarter	Delay in Month	Date of Allotment of third quarter	Delay in Month	Date of Allotment of fourth quarter	Delay in Month
2010-11	03.06.2010	03	17.08.2010	03	02.11.2010	02	12.03.2011	03
2011-12	03.05.2011	02	NA	NA	22.11.2011	03	24.01.2012/8.02.12	02
2012-13	16.04.2012	01	06.08.2012	02	29.11.2012	03	18.02.2013	02
2013-14	19.04.2013	01	04.09.2013	02	Surrendered the allotment	NA	22.02.14	03
2014-15	29.05.2014	02	23.09.2014	04	27.11.2014	03	23.01.2015	01

Appendix -2.3.9
(Referred to paragraph 2.3.10.4: page 60)
Interruption in Test Checked Schools

Sl. No	Name of districts	2010-11					2011-12					2012-13					2013-14					2014-15					Total
		30 No schools in each district					30 No schools in each district					30 No schools in each district					30 No schools in each district					30 No schools in each district					
		Shor tage of Cooking cost	Shor tage of Food grains	Shor tage of Food grain + Cooking cost	Dispu te among VEC members and others	Strike of teachers	Shor tage of Cooking cost	Shor tage of Food grains	Shor tage of Food grain + Cooking cost	Dispu te among VEC members and others	Strike of teachers	Shor tage of Cooking cost	Shor tage of Food grains	Shor tage of Food grain + Cooking cost	Dispu te among VEC members and others	Strike of teachers	Shor tage of Cooking cost	Shor tage of Food grains	Shor tage of Food grain + Cooking cost	Dispu te among VEC members and others	Strike of teachers	Shor tage of Cooking cost	Shor tage of Food grains	Shor tage of Food grain + Cooking cost	Dispu te among VEC members and others	Strike of teachers	
1.	Bokaro	106	162	00	00	00	20	70	00	16	00	00	83	00	08	00	53	235	00	00	02	355	281	145	07	00	1543
2.	Chatra	10	376	00	223	298	87	907	201	32	00	00	554	282	66	466	154	785	00	86	00	00	902	125	147	00	5701
3.	Dhanbad	00	00	00	17	07	92	04	28	05	00	388	101	61	10	136	199	61	32	06	00	290	80	114	06	00	1637
4.	Jamtara	00	00	36	12	06	38	00	00	00	02	57	35	175	00	06	23	69	147	00	105	152	00	486	00	1349	
5.	Latehar	00	00	00	00	00	00	00	00	00	64	00	00	00	00	84	00	00	00	18	00	00	00	14	00	180	
6.	Pakur	103	43	55	00	00	262	171	299	00	00	671	118	415	00	00	843	147	399	00	00	1232	00	237	00	4995	

(Source: school data)

Appendix -2.3.10
(Referred to paragraph 2.3.10.9; page 62)
Physical and financial progress of construction of kitchen shed

(₹ in crore)

Year	Targeted for construction of KS	Construction taken up	Constructed	Work-in-progress	Amount released by GoI	State Share	Amount released to DSEs of concerned districts by JSMDMA		Amount withdrawn by DSEs		Expenditure	
							Central share	State share	Central share	State share	Central share	State share
2006-11	12664	12037	12037	00	75.98.	00.00	75.28	00.00	72.22	00.00	72.22	NA
2011-12	9737	9648	5788	00	79.13	10.90	79.12	10.90	77.67	10.48	00	00
20 12-13	16600	13750	00	00	253.35	65.22	214.50	65.22	206.80	62.59	69.97	7.85
2013-14	00	00	2829	8396	00.00	00.00	00.00	00.00	00	00	135.08	33.77
2014-15					Information not furnished							
Total	39001	35435	20654	8396	408.46	76.12	368.90	76.12	356.69	73.07	277.27	41.62

(Source: MDM Authority), NA-not available

Appendix-2.3.11
(Referred to paragraph 2.3.11; page 64)
Availability of MME fund and its utilisation

(₹ in lakh)

Year	State		Bokaro		Dhanbad		Chatra		Jamtara		Latehar		Pakur	
	Amount released	Expenditure (per cent)	Amount released	Expenditure (per cent)	Amount released	Expenditure (per cent)	Amount released	Expenditure (per cent)	Amount released	Expenditure (per cent)	Amount released	Expenditure (per cent)	Amount released	Expenditure (per cent)
2010-11	503.58	166.54 (33.07)	30.93	1.08 (2.14)	39.62	6.49 (16.38)	36.98	21.59 (58.38)	22.09	02.66 (12.04)	24.56	11.73 (47.77)	24.92	10.16 (40.77)
2011-12	602.58	396.46 (65.79)	50.46	31.69 (62.80)	38.35	11.71 (30.53)	35.22	18.27 (51.87)	22.76	12.44 (54.65)	17.93	13.39 (74.68)	15.76	13.70 (86.99)
2012-13	569.71	338.15 (59.35)	33.89	21.44 (63.26)	34.66	15.11 (43.59)	31.73	17.70 (55.78)	21.26	3.33 (15.66)	14.77	2.69 (18.21)	15.47	2.61 (16.87)
2013-14	638.67	335.42 (52.52)	28.51	27.80 (97.50)	25.92	14.20 (54.78)	29.34	13.15 (44.82)	22.84	8.33 (36.47)	26.15	11.16 (42.68)	17.45	11.56 (66.25)
2014-15	585.11	215.93 (36.90)	10.71	1.00 (9.34)	21.72	10.22 (47.05)	16.19 (previous saving)	5.59 (34.52)	26.22	15.99 (60.98)	24.99	5.84 (23.37)	14.89	3.64 (24.45)

(Source: State Authority & DSEs)

Appendix-2.3.12
(Referred to paragraph 2.3.11.1; page 64)
Steering-cum-Monitoring committees

Year	State Steering cum Monitoring Committee		District Steering cum Monitoring Committee meeting held in test checked districts							
	Norms	Held	Norms	Bokaro	Chatra	Dhanbad	Jamtra	Latehar	Pakur	
2010-11	2	0	4	00	00	Not constituted	Not constituted	01	Not constituted	
2011-12	2	0	4	0	00	Not constituted	Not constituted	00	Not constituted	
2012-13	2	1	4	2	00	Not constituted	Not constituted	00	Not constituted	
2013-14	2	1	4	0	00	Not constituted	Not constituted	00	Not constituted	
2014-15	2	0	4	0	01	Not constituted	Not constituted	00	Not constituted	

Appendix-2.4.1
(Referred to paragraphs 2.4.1 & 2.4.5; page 69 & 70)
List of services under RTGS Rule

Sl. No.	Name of department	Sl. No.	Name of Services
1	Revenue & Land Reform	1	Issue of caste certificate
		2	Issue of residential certificate
		3	Issue of income certificate
		4	Disposal of mutation/disposal of mutation without objection
		5	Disposal of mutation having objection
		6	Issue of rectification slip from the date of last order
		7	Issue of land possession certificate
		8	Disposal of application for security pension
2	Social Welfare	9	Sanction for application of scholarship of school/high school/Technical educational education
3	Energy Department	10	New Low Tension connection
		11	Correction of Electric Bill
		12	General fuse repair
		13	Line cable break down
4	Medical	14	Post-mortem in medical college /Hospital
		15	Issue of licence of medical shop
5	Transport Department	16	Issue/renewal of driving licence
		17	Issue of second copy of driving licence/endorsement
		18	Conversion of driving licence into smart card
		19	Issue of international driving licence
		20	Temporary registration of vehicle
		21	Renewal of Registration
		22	Issue of second copy of registration certificate
		23	issue of no objection certificate
		24	Issue related to change of model of vehicle
		25	Cancellation of vehicle registration
		26	Issue tax symbol
		27	Surrender of vehicle
		28	Disposal of application of tax exception/tax refund
		29	Issue/renewal of licence of petrol pump
		30	Issue/renewal of fitness certificate of transport vehicle
31	Inspection report of surrendered/ accident vehicle		
32	Issue of second copy of fitness certificate		
6	Agriculture	33	Issue of licence of retail shop of fertilizer
		34	Issue of licence of retail shop of seed
		35	Issue of licence of retail shop of pesticide
7	Mining	36	Issue of licence of bricks chimni
		37	Decision on revocation of suspension/cancellation of bricks chimni licence
		38	Licence of running of crusher
		39	Issue of licence of Aara machine
8	UDD	40	Decision on application for holding assessment
9	Home	41	Police verification report for issue of passport
		42	Police verification report for issue of Arms License
		43	Police verification report for appointment
		44	Police verification report for issue of character certificate

Sl. No.	Name of department	Sl. No.	Name of Services
10	Food & Civil Supplies	45	Decision on application for new ration card
		46	Issue of license for Ration Shop
		47	Revocation/cancellation of Ration shop license
11	Labour & Employment	48	Issue of certificate under Building Construction workers Act
		49	Issue of certificate under Contract Labour Act
		50	Issue of certificate under Inter-state migrant labour Act
		51	Issue of licenses for industrial establishment under Dal mill/ <i>Aataa chakki</i> factory act 1948
		52	Issue of registration certificate for shop and establishment
		53	Issue of certificate under Motor Transport employees Act
		54	Issue of certificate under Regulation of Bidi and Cigar workers Act

Appendix-2.4.2
(Referred to paragraphs 2.4.7.1(i) (a) (b) (c) & (d); page 73)
Details of applications received in test checked districts during 2012-15 for delivering four services

Sl. No.	Name of district	Name of services	Total applications received during 2012-15	Test checked application	Applications disposed in time	Applications not disposed in time	Delay in days	Number of pending applications	Period
1	Ranchi	Police verification report (PVR) for issue of passport PVR for appointment PVR for issue of Arms License, PVR for issue of character certificate	30,789 12,397 NA 42,194	30,789 965 NA 219	4,174 25 NA 66	26,493 874 NA 119	More than 21 days 2 to 513 NA 1 to 73	122 66 NA 34	January 2012 to March 2015 January 2012 to March 2015 NA January 2012 to March 2015
	Sub-total		85,380	31,973	4265	27486		222	
2	Latehar	Police verification report (PVR) for issue of passport PVR for appointment PVR for issue of Arms License, PVR for issue of character certificate	1118 1136 3 4318	1118 76 3 NA	618 0 2 NA	500 49 1 NA	More than 21 days 11 to 160 180 NA	Nil 27 Nil NA	January 2012 to March 2015 January 2012 to March 2015 January 2012 to March 2015 NA
	Sub-total		6575	1197	620	550		27	
3	Pakur	Police verification report (PVR) for issue of passport PVR for appointment PVR for issue of Arms License, PVR for issue of character certificate	1019 351 54 4158	1019 32 54 NA	8 4 47 NA	976 28 7 NA	More than 21 days 2 to 70 NA NA	35 NIL NIL NA	January 2012 to March 2015 January 2012 to March 2015 January 2012 to March 2015 January 2012 to March 2015
	Sub-total		5582	1105	59	1011		35	

Sl. No.	Name of district	Name of services	Total applications received during 2012-15	Test checked application	Applications disposed in time	Applications not disposed in time	Delay in days	Number of pending applications	Period
4	Godda	Police verification report (PVR) for issue of passport PVR for appointment PVR for issue of Arms License PVR for issue of character certificate	1959 1057 82 Not maintained	1959 65 82	543 1 Nil	1414	More than 21 days 12 to 300 30 to 90	2 35 31	January 2012 to March 2015 January 2012 to March 2015 January 2012 to March 2015
	Sub-total		3098	2106	544	1494		68	
5	Palamu	Police verification report (PVR) for issue of passport PVR for appointment PVR for issue of Arms License PVR for issue of character certificate	6617 3697 1037 21,797	6617 204 1037 NA	1380 06 NA NA	5212 198 135 NA	More than 21 days 2 to 157 NA NA	25 Nil 902 NA	January 2012 to March 2015 January 2012 to March 2015 January 2012 to March 2015 NA
	Sub-total		33,148	7858	1386	5545		927	
6	Hazaribag	Police verification report (PVR) for issue of passport PVR for appointment PVR for issue of Arms License PVR for issue of character certificate	12,185 3805 76 NA	12,185 699 76 NA	2018 0 34 NA	10,081 636 42 NA	More than 21 days 2 to 203 Up to 300 NA	86 63 Nil NA	January 2012 to March 2015 January 2012 to March 2015 January 2012 to March 2015 NA
	Sub-total		16,066	12,960	2052	10,759		149	
	Total		1,49,849	57,199	8926	46845		1428	

Appendix-2.4.3
(Referred to paragraph 2.4.7.1 (ii); page 74)
Delay in delivery of Services and pending cases in Food & Civil Supplies Department

Sl. No.	Name of the Department	Name of the office	Name of services	Name of Applicant	Date of receipt of application	Date of disposal	Time limit	Delay in days after time limit
1	Food & Civil Supplies	Sub Divisional Officer (Sadar), Hazaribag	Revocation of suspension/cancellation of Ration shop license	Tabasoom Ali	09.06.12	02.01.13	90	117
2				Shiv Dayal Mahto	16.06.14	23.02.15	90	162
3				Sarju Saw	06.09.12	30.01.13	90	56
4				Rajendra Prasad	19.07.12	18.02.13	90	124
5				Puja Mahila Mandal	02.09.14	12.02.15	90	73
6				Laxmi Mahila Mandal	03.06.13	21.04.15	30	657
7				Pragati Mahila Mandal	03.06.13	21.04.15	30	657
8				Sarswati Mahila Mandal	06.11.12	19.03.15	30	833
9				Malti Mahila Mandal	09.12.13	19.02.14	30	42
10				Rahul Kumar	28.06.14	14.02.15	30	201
11		Sub Divisional Officer (Sadar), Palmau	Issue of license for Ration Shop	Jail Maa Kali SHG	08.09.14	21.01.15	30	105
12		Chameli SHG		24.09.12	27.02.13	30	126	
13		Pratigya Mahila SHG		24.02.12	27.02.13	30	339	
14		Ashish Kumar		09.07.14	26.03.15	30	230	
15		Shanti Devi		07.01.14	12.03.15	30	399	
16		Pramila Kunwar		01.09.14	16.02.15	30	138	
17		Laxmi Devi		23.05.14	16.02.15	30	239	
18		Sahdeo Sharma		06.11.14	22.01.15	30	47	
19		Sanjiv Kumar Bhagat		16.10.14	09.01.15	30	55	
20		Gopal Sah		10.07.14	20.10.14	30	72	
21		Vibhas Kumar	23.07.14	08.01.15	30	139		
22		SDO Godda	Issue of license for Ration Shop	Jagriti SHG	21.10.13	21.01.15	30	427
23		Dilip Kr. Modi		12.08.14	23.01.15	30	134	
24		Ramakant Shukla		04.08.14	13.03.15	30	191	
25		Sanjeev Kumar		12.08.14	25.01.15	30	136	
26		Umakant Bhagat		22.08.14	09.01.15	30	110	

Sl. No.	Name of the Department	Name of the office	Name of services	Name of Applicant	Date of receipt of application	Date of disposal	Time limit	Delay in days after time limit	
27				Baski Pd. Sah	16.08.14	09.01.15	30	116	
28				Dibesh Kumar	08.07.14	18.10.14	30	72	
29				Maa Sapsati SHG	09.07.14	13.01.15	30	58	
30				B P Sah	19.12.13	26.06.14	90	99	
31				Chamu Lohar	20.08.13	18.02.14	90	92	
32				Santosh Kr. Dutta	01.10.13	04.07.14	90	185	
33				Chandani SHG	03.10.13	04.07.14	90	184	
34			Revocation of suspension/cancellation of Ration shop license	Akil Sharma	29.10.12	27.02.15	90	761	
35				Sudhir Kr. Hansda	26.06.13	28.06.14	90	277	
36				NiranjaniYadav	23.08.14	11.05.15	90	171	
37				Gauri SHG	27.09.13	11.08.14	90	248	
38				Jyoti SHG	17.02.12	21.02.15	90	1008	
39				Kishun Tuddu	13.10.14	15.01.15	30	62	
40				Tula Ravidas	13.10.14	15.01.15	30	64	
41				Archana Devi	13.10.14	15.01.15	30	62	
42				Moti Bhumali	13.10.14	15.01.15	30	62	
43				K. Sarkar	13.10.14	15.01.15	30	62	
44		SDO Pakur	Issue of license for Ration Shop	Abu Shekh	13.10.14	15.01.15	30	62	
45				Mojibul Sekh	13.10.14	15.01.15	30	64	
46				Merry Tuddu	13.10.14	20.01.15	30	69	
47				S. Murmu	13.10.14	20.01.15	30	69	
48	Food & Civil Supplies			Suchila Hansada	16.12.14	22.01.15	30	7	
49				Mahila SHG	08.01.14	30.09.14	90	175	
50				Yunus Ahmad	17.01.14	09.08.14	90	114	
51				Jyotish Nag	20.01.14	09.06.14	90	50	
52				Shamma Mahila SHG	04.03.14	28.08.14	90	87	
53			SDO Ranchi	Revocation of suspension/cancellation of Ration shop license	Insaf SHG	04.03.14	30.09.14	90	120
54					Srikant Pathak	29.05.14	29.09.14	90	33
55					Jagran Mahto	29.05.14	29.09.14	90	37
56					Shiv Narayan Prasad Gupt	26.05.14	01.01.15	90	130

Sl. No.	Name of the Department	Name of the office	Name of services	Name of Applicant	Date of receipt of application	Date of disposal	Time limit	Delay in days after time limit
57	Food & Civil Supplies			Md. Mumtaz	13.09.14	07.01.15	90	26
58				Lal Vishwanath	14.10.14	30.01.15	90	18
59				Tara Mahila Samiti	03.11.14	11.04.15	90	69
60				Subhash Chandra Mandal	03.11.14	13.02.15	90	12
61				Purendra Mahto	03.11.14	11.04.15	90	69
62				Aadarsh Mahila Samiti	03.11.14	15.04.15	90	73
63				Rajendra Mahto	08.07.13	25.10.13	90	19
64				Ekta Mahila SHG	20.01.13	10.12.13	30	294
65				Khusboo Mahila SHG	07.08.13	12.09.13	30	6
Details of pending cases								
	Name of the department	Name of the office	Name of the service	Name of applicant	Date of receipt of application	Status	Stipulated time limit	Pending since
1	Food & Civil Supplies	SDO Ranchi	Issue of license for Ration Shop	Asaha Mahila Vikas Samittee	02.12.13	Pending	30	02.01.14
2				Umesh Chandra Yadav	08.01.14	Pending	90	08.04.14
3			Revocation of suspension/cancellation of Ration shop license	Grih Laxmi SHG	29.05.14	Pending	90	29.08.14
4				Anjana Devi	29.01.14	Pending	90	29.04.14
5				Suraj Mahila Samittee	01.09.14	Pending	90	01.12.14
6				Ajay Kumar Munda	03.11.14	Pending	90	03.02.15
7				Jeevan Joyati SHG	11.11.14	Pending	90	11.02.15

Appendix-2.4.4
(Referred to paragraph 2.4.7.1 (iii); page 75)
Delay in delivery of Services in Labour, Employment & Training Department

Sl. No.	Name of the Department	Name of the office	Name of services	Name of Applicant	Date of receipt of application	Date of disposal	Time limit	Delay in days after time limit
1	Labour & Employment	Inspector of Factories, Hazaribag	Issue of license for Dal Mill/Aatta Mill	M/s Rahul Food Products	31.05.13	23.07.13	30	23
2				M/s Shiva Enterprises	28.08.13	26.11.13	30	60
3				Inspector of Factories, Palamau	M/s Yasraj Trading, Chainpur, Palamau	07.01.15	12.03.15	30
4		Inspector of Factories, Ranchi 1	M/s B.S Food Products, Nagri, Ranchi	03.03.14	22.11.14	30	234	
5			M/s Chotanagpur Industries, Tupudana, Ranchi	26.05.12	02.07.12	30	7	
6		Labour & Employment	Issue of License under Building Construction Workers Act	Rajiv Kr. Singh	26.07.12	29.09.12	30	35
7				Baleshvar Lohra	24.09.12	30.10.12	30	6
8				Vinod Kumar	24.09.12	30.10.12	30	6
9				Prakash Construction Company	24.09.12	30.10.12	30	6
10				Nathuni Sharma	16.07.12	29.09.12	30	45
11				Ishwar Construction	24.09.12	30.10.12	30	6
12				Ram Tapasya Singh	24.09.12	30.10.12	30	6
13				Laxmi Narayan	27.09.12	30.10.12	30	3
14				A K Association, Chutia, Ranchi	29.01.13	25.03.13	30	25
15				Labour Superintendent, Ranchi	Bhawna Mental and Fabrication, HB Road, Ranchi	22.02.13	09.04.13	30
16		Issue of shop and establishment registration certificate	Labour Superintendent, Ranchi	Infoline Media & Research Services Limited, Piska More, Ranchi	31.12.12	21.08.13	30	202
17				New Royal Collection	24.11.11	13.03.12	30	79
18				Bulls Eye Securities System, Morabadi, Ranchi	16.05.12	21.11.12	30	159
19				Maa Computer Academy	02.11.12	22.12.12	30	20
20				Good Luck Tour & Travels	18.03.13	22.04.13	30	5
21		A K Association, Siramtoli, Ranchi	29.01.13	25.03.13	30	25		

Appendix-2.4.5

Referred to paragraph 2.4.10; page 78)

Details of last monthly report submitted by the districts to the Nodal Department

Sl. No.	Name of district	Monthly report submitted up to
1	Godda	July 2013
2	Pakur	July 2013
3	Bokaro	July 2013
4	Chatra	August 2013
5	Sahibganj	August 2013
6	East Singhbhum	August 2013
7	Simdega	August 2013
8	Garhwa	September 2013
9	Palamu	September 2013
10	Ranchi	November 2013
11	Giridih	November 2013
12	Koderma	December 2013
13	Saraikella-Kharshawa	December 2013
14	Khuti	April 2014
15	Lohardaga	April 2014
16	Ramgarh	May 2014
17	Deoghar	July 2014
18	Dhanbad	September 2014
19	Dumka	September 2014
20	Hazaribag	September 2014
21	Jamtara	November 2014
22	Gumla	November 2014
23	Latehar	November 2014
24	West Singhbhum	December 2014

Appendix-2.4.6*(Referred to paragraph 2.4.11; page 78)***Request of departments for inclusion of additional services under RTGS Act**

Sl. No.	Name of departments	Recommended services
1	Home	Issue of copy of FIR
2		Use of Loudspeaker
3	Urban Development	Residential plan of urban area
4		Plan of commercial building/apartment of urban area
5		Issue of water connection
6		Issue of death/birth service
7		Disposal of complain in respect of dirty drains/road/street
8	Social welfare	Amount sanction under Mukhya Mantri Ladli Yojana
9		Sanction of stipend to SC/ST girls under Kanyadan Yojana
10	Municipal corporation	Information regarding disposal of dead animals
11		Issue of licence of hotel/restaurant
12		Renewal of licence
13		Issue of NOC for fire
14		Vaccination/ sterilization of street dogs.
15	Health	Honorarium of Janani Suraksha Yojana
16		Issue of disability certificate
17		Issue of licence of medicine shop
18		Renewal of licence of medicine shop
19		Payment of Incentive /compensation of sterilisation
20		Sterilisation certificate
21		Food licence certificate
22		Processed food licence certificate
23		Issue of unfit and fitness certificate
24		Registration
25	Registry of NGO and other institution	
26	Water Resources	Repairing of hand pump
27		Rectification of defects in water supply connection
28	Energy	New electric connection (General)
29		New electric connection (Commercial)
30		Rectification of errors of electric supply
31		Rectification of Transformer
32	Revenue	Certificate of family member
33		Certificate of Character
34		Dependent Certificate of freedom fighter
35		Land measurement
36		Certificate of Domiciles
37		Maps of Building in rural areas
38		Mutation of land
39		Land possession certificate

Appendix-2.5.1

(Referred to paragraph 2.5.6; page 83)

Statement showing works taken up only on Model estimate

(₹in lakh)

Sl. No.	Name of Building Construction Division	Year	Name of work taken up only on model estimate	Estimated cost/ Agreement Value
1	Bokaro	2012-13	Construction of Panchayat Sachivalaya cum Rajiv Gandhi Seva Kendra in Beldih under Chandankiyari Block	8.88
2			Construction of AWC in Saharjori under Chandankiyari Block	6.42
3			Construction of AWC in Siyarjori Panchayat under Chandankiyari Block	6.42
4		2013-14	Construction of Saharjori Panchayat cum Rajiv Gandhi Seva Kendra Part II under Chandankiyari Bokaro	8.88
5			Construction of Telomadhya Panchayat cum Rajiv Gandhi Seva Kendra Part II under Chandarpur Block Bokaro	8.88
6			Construction of Taranari Panchayat cum Rajiv Gandhi Seva Kendra Part II under Chandarpur Block Bokaro	8.88
7			Construction of AWC at Chhipabad 42 in Polkari under Chandankiyari Block	6.42
8			Construction of Chandrapura Panchayat cum Rajiv Gandhi Seva Kendra Part II under Chandarpur Block Bokaro	8.88
9			Construction of Dugdha South Panchayat cum Rajiv Gandhi Seva Kendra Part II under Chandarpur Block Bokaro	8.88
10			Construction of Panchayat cum Rajiv Gandhi Seva Kendra Part II at Alargo Panchayat under Chandarpur Block	8.88
11			Construction of AWC at Brahamtola 122 under Chandrapura Block	6.42
12			Construction of Panchayat cum Rajiv Gandhi Seva Kendra Part II at Sijua Panchayat under Chandarpur Block	8.88
13			Construction of AWC at Mahalpuri-20 in Mahalpuri panchayat under Chandankiyari Block	6.42
14			Construction of AWC at Dumrabad -230 under Chandankiyari Block	6.18
15			Construction of AWC at Manjhaladih-319 under Chandankiyari Block	6.18
16			Construction of AWC at Rajwartola-183 under Chas Block	6.18
17			Construction of AWC at Simuliya-135 in Gopalpur panchayat under Chas Block	6.18
18			Construction of AWC at Beddidih-57 under Chandrapura Block	6.42
19			Construction of AWC at Fatehpur-152 under Chandrapura Block	6.42
20			Construction of AWC at Dugdha-177 under Chandrapura Block	6.42
21			Construction of AWC at Dastola-120 under Chas Block	6.18
22			Construction of AWC at Uppartola-153 under Nawadih Block	6.42
23			Construction of AWC at Paramgora Code-235 under Chas Block	6.18
24			Construction of AWC at Gareritand-154 under Nawadih Block	6.42
25			Construction of AWC at Phuljharia -54 under Chandrapura Block	6.42
26			Construction of AWC Premnagar Pahari-189 under Chandrapura Block	6.42
27			Construction of AWC Bangabajar Baniatola-276 under Chas Block	6.42

Sl. No.	Name of Building Construction Division	Year	Name of work taken up only on model estimate	(₹in lakh)
				Estimated cost/ Agreement Value
28			Construction of Panchayat Sachivalaya cum Rajiv Gandhi Seva Kendra in Lazhala Part II under Chandankiyari Block	8.88
29			Construction of AWC at Amdiha in Palkori Panchayat under Chandankiyari Block	6.42
30			Construction of AWC at Rajwartola-09 under Chandankiyari Block	6.42
31			Construction of AWC at Gamharia-182 under Chandankiyari Block	6.18
32			Construction of AWC at Barpokhar upartola-183 under Chas Block	6.18
33			Construction of AWC at Pathrakulhi under Chandrapura Block	6.42
34			Construction of AWC at Kochakhuli -116 under Chas Block	6.18
35			Construction of AWC at Nayavan-3 under Chandankiyari Block	6.42
36			Construction of AWC at Fatehpur-06 under Chandankiyari Block	6.42
37			Construction of AWC at Gwalpara-37 under Chandankiyari Block	6.42
38			Construction of AWC at Harla-139 under Chas Block	6.18
39			Construction of AWC at Bandhghutu under Kasmar Block	6.18
40			Construction of AWC at Dhindag under Petarwar Block	6.18
41			Construction of AWC at Amtand -300 under Chas Block	6.18
42			1000 MT Godown at Gomia	35.86
43			1000 MT Godown at Chas	35.86
44			Construction of AWC at Amdiha-291 under Chas Block	6.18
45			Construction of AWC at Bartand-305 under Chas Block	6.18
46			Construction of AWC In Hospital Pahari-213 under Chandrapura Block	6.18
47			Construction of AWC at Nawadih-22 under Jaridih Block	6.18
48			Construction of AWC at Jumra-429 under Kasmar Block	6.18
49			Construction of AWC at Pedadih-163 under Kasmar Block	6.18
50			Construction of AWC at Karma-414 under Kasmar Block	6.18
51			Construction of AWC at Chilgodda-64 under Kasmar Block	6.18
52			Construction of AWC at Sindurtand-27 under Jaridih Block	6.18
53			Construction of AWC at Sabra-232 under Chandankiyari Block	6.18
54			Construction of AWC at Batboha Mahtotola--238 under Chandankiyari Block	6.18
55	Daltonganj	2012-13	Food Grains Godown of 1000 MT capacity at Daltonganj Block Headquarter	5.67
56			Food Grains Godown of 1000 MT capacity at Chhattarpur Block Headquarter	5.67
57			Food Grains Godown of 1000 MT capacity at Hussainabad Block Headquarter	5.67
58	Deoghar	2012-13	Construction of Guard Room at 12 PO Quarter at Deoghar (12 F2/12-13)	5.51
59			Construction of Guard Room at 12 PO Quarter at Hirna, Deoghar (15 F2/12-13)	5.51
60	Godda	2012-13	Construction of 1000 MT Godown at Meharna Block (01 F2/12-13)	16.81
61			Construction of 1000 MT Godown at Godda Block (35 F2/12-13)	16.81
62		2013-14	Construction of Labour Inspector office cum Residence at Boarizore (19 F2/13-14)	11.61/9.00

				(₹in lakh)
Sl. No.	Name of Building Construction Division	Year	Name of work taken up only on model estimate	Estimated cost/ Agreement Value
63			Construction of Labour Inspector office cum Residence at Sundarpahari (20 F2/12-13)	11.61/9.00
64			Construction of Labour Inspector office cum Residence at Mehgama (21 F2/13-14)	11.61/9.00
65			Construction of Labour Inspector office cum Residence at Pathargama (44 F2/13-14)	11.61/9.00
66			Construction of Labour Inspector office cum Residence at Poraiyahat (51F2/13-14)	11.61/9.00
67			Construction of Labour Inspector office cum Residence at Thakurgangti (53 F2/13-14)	11.61/9.00
68	Jamshedpur	2013-14	Construction of two No. of Morcha in Bhawardih in Jamshedpur District.	1.76
69			Construction of two No. of Morcha in Badasti in Jamshedpur District.	1.76
70			Construction of two No. of Morcha in Gurbandha in Jamshedpur District.	1.76
71			Construction of two No. of Morcha in Dumaria in Jamshedpur District.	1.76
72			Construction of one block 4 unit Toilet of CRPF Camp in Galudih in Jamshedpur district	4.61
73			Construction of one block 4 unit Toilet of CRPF Camp in Dumaria in Jamshedpur district	4.61
74			Construction of one block 4 unit Toilet of CRPF Camp in Musabani in Jamshedpur district	4.61
75	Koderma	2014-15	Construction of rest work of state level Veterinary dispensary at Tilaiya, Koderma	10.04
76			State level Veterinary Hospital at Karma	10.04
77			State level Veterinary Hospital at Marchoi	10.04
78	Ranchi I	2012-13	KrishiVigyan Suchna Kendra at Tangar Village in Chanho	12.572
79			Constriction of 100 MT PACS/LAMPS Godown at Chanho	5.52
80	Ranchi II	2013-14	Construction of Braj Gram Village at Londupdih Panchayat under Sonahatu Block	8.82
81			Construction of Braj Gram Village at Soparam Panchayat under Nagri Block	8.82

Appendix-2.5.2*(Referred to paragraph 2.5.7; page 84)***Statement showing work not commenced/completed due to want of fund
(₹in lakh)**

Name of Division	Year	No. of Deposit works stopped due to lack of fund	Estimated Cost/Agremental value	Total allotment	Total Expenditure
Bokaro	2012-13	Construction of ITI building and Hostel at Chirudih under Nawadih block in Bokaro District	352.66	180	0
		Construction of Skill Development Centre at Sasbera under Gomia Block in Bokaro district	32.33	30	0
	2013-14	Construction of Grain Godown of 1000 MT capacity at Petarwar block of Bokaro district	88.45	27.5	27.5
Daltonganj	2013-14	Construction of ITI at Lalgah	221	120	120
	2014-15	Construction of Hostel at ITI, Lalgah	125	80	80
		Construction of Skill Development Centre at Turi	42	20	20
		Construction of Skill Development Centre at Harbhonga	41.86	20	20
Godda	2013-14	Construction of Eklavya Model School in Godda district	1084.72	187.5	187.5
	2012-13	Construction of 1000 MT Godown at Meharma under Godda district	22.45	20.27	20.27
Jamshedpur	2012-13	Construction of ITI at Patmada under Jamshedpur district	441.82	352.61	352.61 (Revised Estimate wanting)
Koderma	2013-14	Construction of Boundary wall in Nawalshahi Police Station	22.43	22.43	16.41 (Revised Estimate wanting)
Total case 11			2474.72	1060.31	844.29

Appendix-2.5.3

(Referred to paragraph 2.5.7; page84)

Statement showing works not commenced/completed due to want of clear site

(₹in lakh)					
Name of Division	Year	No. of Deposit works stopped due to want of land	Estimated Cost	Total allotment	Total Expenditure
Bokaro	2012-13	Construction of Skill Development Centre at Mohanpur Tand under Jaridih Block in Bokaro district	32.33	30	0
		Construction of Grain Godown of 1000 MT capacity at Chas Sub-division of Bokaro district	21.3	21.3	0
		Construction of Grain Godown of 1000 MT capacity at Tenughat Sub-division of Bokaro district	21.3	21.3	0
Deoghar	2012-13	Construction of 100 MT Godown at Karon PACS (2012-13)	5.52	5.52 *	0
		Construction of 100 MT Godown at Bargunia (2012-13)	5.52	5.52 *	0
		Construction of 1000MT Godown at Deoghar (2012-13)	31.93	31.93	0
Koderma	2013-14	Construction of Boundary wall in Sainik School, Tilaiya	337.67	180	179.11
Total 7 works			455.57	295.57	179.11

The figures are inclusive in consolidated allotment of ₹ 71.76 lakh for 14 numbers of PACS Godowns. Out of these, 12 numbers of Godowns have been completed at a cost of ₹ 64.04 lakh while balance amount of ₹ 7.72 lakh is still pending with the division in respect of above noted two PACS.

Appendix-2.5.4
(Referred to paragraph 2.5.8; page 85)
Statement for Schedule of Inspection of Division by SE

Division	Year	No. of inspection due as per prescribed norms	Actual No. of inspection done
Bokaro	2012-13	2	0
	2013-14	2	1
	2014-15	2	0
	Total	6	1
Daltonganj	2012-13	2	0
	2013-14	2	0
	2014-15	2	0
	Total	6	0
Deoghar	2012-13	2	0
	2013-14	2	0
	2014-15	2	0
	Total	6	0
Jamshedpur	2012-13	2	0
	2013-14	2	0
	2014-15	2	0
	Total	6	0
Koderma	2012-13	2	0
	2013-14	2	1
	2014-15	2	0
	Total	6	1
Godda	2012-13	2	0
	2013-14	2	0
	2014-15	2	0
	Total	6	0
Ranchi I	2012-13	2	0
	2013-14	2	0
	2014-15	2	0
	Total	6	0
Ranchi II	2012-13	2	0
	2013-14	2	0
	2014-15	2	0
	Total	6	0
Sub Total	2012-13	16	0
	2013-14	16	2
	2014-15	16	0
	Grand Total	48	2

Appendix-2.5.5
(Referred to paragraph 2.5.8; page 85)
Statement of Schedule of Inspection of works by SE

Division	Year	Total No. of works	No. of works inspected
Bokaro	2012-13	73	0
	2013-14	101	3
	2014-15	59	0
	Total	233	3
Daltonganj	2012-13	117	0
	2013-14	58	0
	2014-15	56	0
	Total	231	0
Deoghar	2012-13	82	0
	2013-14	38	0
	2014-15	25	0
	Total	145	0
Jamshedpur	2012-13	86	0
	2013-14	59	0
	2014-15	34	0
	Total	179	0
Koderma	2012-13	38	0
	2013-14	25	1
	2014-15	35	0
	Total	98	1
Godda	2012-13	73	2
	2013-14	57	0
	2014-15	35	0
	Total	165	2
Ranchi I	2012-13	439	0
	2013-14	419	0
	2014-15	291	0
	Total	1149	0
Ranchi II	2012-13	347	0
	2013-14	347	0
	2014-15	145	0
	Total	839	0
Sub Total	2012-13	1255	2
	2013-14	1104	4
	2014-15	680	0
	Grand Total	3039	6

Appendix-2.5.6*(Referred to paragraph 2.5.8; page 85)***Statement of Schedule of Inspection of works by SE in entire State**

Divisions	No. of works inspected			
	2012-13	2013-14	2014-15	Total
Bokaro	0	3	0	3
Chatra	0	0	1	1
Dhanbad	0	3	0	3
Dumka	4	0	0	4
Giridih	0	3	0	3
Godda	2	0	0	2
Hazaribagh	0	2	0	2
Jamtara	1	0	0	1
Koderma	0	1	0	1
Ramgarh	0	4	0	4
Total	7	16	1	24

Appendix-3.2.1

(Referred to para 3.2.1; page 89)

Statement showing district wise excess payment of claims for unsown area

Sl. No.	District	Sum Insured (₹)	Premium (₹) (2*2.5%)	Sown area taken for claim (Hectare)	Sown area reported by Statistics Department (Hectare)	Unsown area (Hectare)	Area sown factor (5/4*100)	Claim paid (₹)	Claim payable (₹) (8*7/100)	Payment for unsown area (₹)	
		2	3	4	5	6(4-5)	7	8	9	10(8-9)	
Agahani Paddy 2009-10											
1	Lohardaga	236534504.73	5913362.62	23750.63	12377	11373.63	52.11	50567502.20	26351889.39	24215612.81	
2	Palamu	270280965.70	6757024.14	23050.74	13404	9646.74	58.15	152066161.65	88426437.97	63639723.68	
3	Garwa	152373473.31	3809336.83	12951.81	7024	5927.81	54.23	71845797.44	38963270.86	32882526.58	
4	Latehar	196198106.87	4904952.67	17031.99	10007	7024.99	58.75	76318583.94	44840331.02	31478252.92	
5	Hazaribagh	335576313.68	8389407.84	31399.96	18605	12794.96	59.25	171101209.53	101380320.33	69720889.20	
6	Chatra	58457469.17	13961436.73	54250.38	8698	4552.45	16.03	410291781.05	65782272.99	344509508.06	
7	Dhanbad	259898181.08	6497454.53	25486.38	8785	16701.38	34.47	147620067.80	50883738.52	96736329.28	
8	Deoghar	519069259.00	12976731.48	51987.45	32411	19576.45	62.34	283237718.24	176581418.90	106656299.34	
9	Giridih	522541915.91	13063547.90	46792.44	37883	8909.44	80.96	251051115.47	203250127.74	47800987.73	
	Total	3050930189.45	76273254.74	286701.85	149194	137507.85		1614099937.32	796459807.72	817640129.60	
Agahani paddy 2010-11											
1	Hazaribagh	249655113.76	6241377.84	24721.02	11741.00	12980.02	47.49	49698932.61	23604008.56	26094924.05	
2	Chattra	261431052.80	6535776.32	24731.85	13044.00	11687.85	52.74	140202192.31	73945030.25	66257162.06	
	Total	511086166.56	12777154.16	49452.87	24785.00	24667.87		189901124.92	97549038.82	92352086.10	
Agahani paddy 2012-13											
1	Deoghar	355446303	8886157.57	35052.26	27675.00	7377.26	78.95	54339256.19	42902766.19	11436490.00	
	Total	355446303	8886157.57	35052.26	27675.00	7377.26		54339256.19	42902766.19	11436490.00	
Total -Paddy											
	Total	3917462659.01	97936566.47	371206.98	201654.00	169552.98		1858340318.43	936911612.72	921428705.71	
Bhadai Maize 2009-10											
1	Sahebganj	25847497.00	646187.43	2317.53	840	1477.53	36.25	10738849.58	3892348.17	6846501.41	
2	Deoghar	25365196.08	634129.90	3006.78	1985	1021.78	66.02	2168869.74	1431832.87	737036.87	
3	Garhwa	58119585.12	1452989.63	6802.10	6480	322.10	95.26	26936088.95	25660583.70	1275505.25	
	Total-Makai	109332278.20	2733306.96	12126.41	9305.00	2821.41		39843808.27	30984764.74	8859043.53	
	Grand total	4026794937.21	100669873.43	383333.39	210959.00	172374.39		1898184126.70	967896377.46	930287749.24	
Amount in ₹											
Total area taken for claim		383333.39	Total excess payment for claim	930287749.24	Area sown factor = Sown area reported by Statistics Department divided by sown area taken for claim multiplied by 100						
Total sown area		210959.00	A/C share	100669873.43	Premium for Agahani Paddy and Bhadai Maize = 2.5 per cent of sum insured as per the guidelines of NAIS						
Unsown area		172374.39	Claim more than premium	829617875.81	Claim payable = claim paid multiplied by area sown factor divided by 100						
			GoJ share	414808937.91							
			GoJ share	414808937.91							

Appendix-3.2.2*(Referred to para 3.2.3; page 92)***Details of tool and plants against which equipment advance was granted****(a) National Highway Division Chaibasa**

Name of agency: M/S Ram Kripal Singh Construction Pvt. Ltd.

Date of agreement: 10.12.2010

Sl. No.	Invoice No.	Name of tool and plant	Date of purchase
1.	088*	Hot mix plant	18.08.2007
2.	089	Sensor paver	18.08.2007
3.	160	WMM paver	23.08.2007
4.	439*	Concrete Batching Plant	10.12.2008
5.	05	Wet Mix Plant	25.04.2008
6.	100002032	CAT Caterpillar	15.12.2007
7.	275/2007*	VOLVO Machine	25.04.2007
8.	100002033*	CAT Loader	15.12.2007
9.	504500118	L&T Excavator	09.04.2007
10.	100001841*	CAT Hydraulic Excavator	27.07.2007
11.	579	VOLVO Asphalt compactor	26.12.2007
12.	13	VOLVO Soil Compactor	22.05.2007
13.	086*	DG Set 400 KVA	11.12.2007

** 6 old invoices again utilized in equipment advance in respect of agreement no. SBD- 2, 3 & 4 of 2013-14 dated 05 March 2014 in the same division against equipment advance of ₹1.15 crore paid to M/s Ram Kripal Singh Construction Pvt. Ltd.*

(b) Road Division Lohardaga

Name of agency: M/S SKS MC Joint Venture

Date of agreement: 24.06.2013

Sl. No.	Invoice No.	Name of tool and plant	Date of purchase
1.	126	Apollo Wet Mix Plant	15.09.2008
2.	50	Earth Moving Equipment	22.12.2008
3.	02	Wet Mix paver Finisher	02.04.2009
4.	2600000524	Tata Hitachi Model ex-210-LCH-V	25.09.2009
5.	224	Wet Mix Paver Finisher Model WM6	22.09.2008
6.	41	Tata LPK 2516 TC/38	14.04.2009
7.	43	Tata LPK 2516 TC/38	14.04.2009
8.	39	Tata LPK 2516 TC/38	14.04.2009
9.	42	Tata LPK 2516 TC/38	14.04.2009
10.	40	Tata LPK 2516 TC/38	14.04.2009
11.	83	Vibrator Compactor L&T	03.06.2013
12.	85	Loader Excavator	03.06.2013

Appendix-3.2.3

(Referred to para 3.2.5; page 94)

Statement of SC/ST students in UG and PG courses in MGM Medical College, Jamshedpur

Year	Number of students (UG courses)	Number of sets of books required	Number of students (PG courses)	Number of sets of books required	Total Number of sets of books required	Amount involved at the rate of ₹ 7,500 per set (in ₹)
2010-11	82	41	8	8	49	3,67,500
2011-12	78	39	4	4	43	3,22,500
2012-13	85	43	2	2	45	3,33,750
2013-14	101	51	2	2	53	3,93,750
2014-15	70	35	3	3	38	2,85,000
Total	416	209	19	19	228	17,02,500