



APPENDICES

Appendix-1.1
(Refer: Paragraph-1.3; Page-2)
Statement showing Outstanding Inspection Reports/Paragraphs
(₹ in crore)

Year	General Sector			Social Sector			Economic Sector		
	No. of IRs	No. of Paras	Amount	No. of IRs	No. of Paras	Amount	No. of IRs	No. of Paras	Amount
2010-11	85	312	548.69	480	2523	7444.16	259	1277	4870.71
2011-12	3	15	10.12	83	559	7131.96	83	529	11893.71
2012-13	51	385	3015.68	437	2660	31784.4	98	686	6368.02
2013-14	154	1139	1604.23	545	3243	10593.43	169	1153	16282.94
2014-15	147	765	5505.5	528	3466	11790.34	223	1411	24891.16
2015-16	175	859	1289.88	579	4313	13871.82	188	1283	10984.42
2016-17	227	1323	7331.9	554	5206	26041.59	211	1416	20130.48
2017-18	139	827	1547.95	454	4616	44009.65	162	1265	60528.82
2018-19	24	228	75363.71	108	1159	9399.81	34	316	5702.39
2019-20	31	299	365431.7	56	640	38196.74	11	131	511.67
Total	1036	6152	461649.36	3824	28385	200263.90	1438	9467	162164.3

Appendix-1.2
(Refer: Paragraph-1.3; Page-2)
Statement showing various types of irregularities in outstanding paragraphs of Inspection Reports

Year	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		No. of IRs	Fraud/misappropriation/ embezzlement/ losses detected in audit	Recoveries & instances of Overpayments detected in audit	Violation of contractual obligations and undue favours to contractors	Avoidable/excess expenditure	Wasteful/infructuous expenditure	Expenditure incurred without sanction from competent authority	Diversion of funds from one scheme to another or from one object head to another	Drawal of funds at the fag end of financial year with a view to avoiding lapse of funds	Incurring of expenditure on banned items or items of special nature without approval of competent authority	Purchase of stores/ stock in excess of actual requirements with a view to avoiding lapse of funds	Idle investment/ idle establishment/ blockade of funds	Payment of idle wages to staff	Delays in commissioning of equipment/ idle equipment and consequences owing thereto	Non-achievement of objectives/ unfruitful expenditure	Miscellaneous observations	Total paragraphs
2010-11		824	57	312	66	84	214	19	160	0	6	16	242	17	17	244	2657	4111
2011-12		169	9	62	51	20	53	6	24	3	0	4	70	5	2	78	717	1104
2012-13		586	20	194	83	201	182	52	127	8	27	9	284	25	36	219	2264	3731
2013-14		868	99	213	145	228	287	43	118	13	73	13	421	32	39	319	3492	5535
2014-15		898	129	362	207	179	242	31	112	11	7	11	455	10	29	308	3549	5642
2015-16		942	57	270	198	311	390	106	204	25	11	61	530	17	21	444	3810	6455
2016-17		992	64	181	346	417	386	87	149	69	94	80	542	26	40	584	4880	7945
2017-18		755	78	135	466	282	333	46	41	61	11	12	859	26	16	399	3943	6708
2018-19		166	31	33	61	96	32	8	26	12	0	8	124	7	4	75	1186	1703
2019-20		98	7	6	10	29	30	5	4	0	20	0	51	0	11	42	855	1070
Total		6298	551	1768	1633	1847	2149	403	965	202	249	214	3578	165	215	2712	27353	44004

Appendix-1.3
(Refer: Paragraph-1.5; Page-3)
Status of Audit Memos relating to PAs/DCAs for the Audit Report ending March 2020

Sl. No.	PA/ LDP	Name of PA/ DCA	Reply received on PA/ DCA from Department	No. of units audited	No. of unit did not produced certain records	No. of Memos issued	No. of Memos on which full reply received	No. of Memos on which partial reply received	No. of Memos on which reply not received
1	PA	Functioning of District Hospital	Yes*	33	8	360	136	73	151
2	DCA	Development of sewerage infrastructure in Patna under Na mami Gange	No	11	-	14	Nil	Nil	14
		Total		44	8	374	136	73	165

* Received from State Health Society, Bihar

Appendix-1.4
(Refer: Paragraph-1.8; Page-5)
Statement showing status of placement of Separate Audit Reports of Autonomous Bodies in the State Assembly

Sl. No.	Name of Autonomous bodies	Status of entrustment	Rendering of accounts to audit		Issuance of SAR		Date of placement in the Legislature	Remarks
			Year of accounts	Date	Year of accounts	Date		
1	Bihar State Legal Services Authority (BSLSA), Patna	Permanent	2019-20	12-07-21	2016-17, 2017-18 & 2018-19	03.02.21	--	--
2	Bihar State Housing Board, Patna	2015-16	2016-17	05.07.19	upto 2008-09	27.08.14	NA	SARs for the period 2009-10 to 2011-12 have not been finalised.
3	Bihar State Khadi and Village Industries Board, Patna	2009-10	2009-10	--	2009-10	--	--	SARs have been placed in the legislature by the department upto 2001-02. Further, it has been intimated by the Dy. Secretary, Industry Department, Bihar, Patna that the copy of SAR from the period 2002-03 to 2009-10 has been sent to Dy. Secretary, Bihar State Legislature for placement on the table of Legislature.
4	Rajendra Agricultural University Pusa Samastipur	2016-17	2015-16	--	2013-14	--	--	Accounts have been made available for the period 2014-15 & 2015-16 but accounts are not approved by Board of Management.
5	Bihar Agricultural university, Sabour, Bhagalpur	2014-15	2018-19	--	2014-15	--	--	Accounts have been made available for the period 2014-15 to 2018-19 but entrustment has not been made available for the period 2015-16 and above.

Appendix-2.1
(Refer: Paragraph-2.3.1.1; Page-25)
Hospital-wise details of Categories and number of diagnostic tests provided during 2014-20

Categories	No. of tests required	DH-Biharsharif		DH-Jehanabad		DH-Madhepura		DH-Patna		DH-Hajipur	
		Available	Not Available	Available	Not Available	Available	Not Available	Available	Not Available	Available	Not Available
Clinical pathology	37	16	21	15	22	13	24	14	23	15	22
Pathology	8	0	8	0	8	0	8	0	8	0	8
Microbiology	7	0	7	0	7	0	7	0	7	0	7
Serology	10	3	7	2	8	2	8	3	7	2	8
Blood bank	1	1	0	1	0	1	0	0	1	1	0
Biochemistry	22	7	15	8	14	4	18	8	14	8	14
Cardiac Investigation	3	1	2	1	2	1	2	1	2	1	2
Ophthalmology	3	1	2	2	1	2	1	2	1	3	0
ENT	2	0	2	0	2	0	2	0	2	1	1
Radiology	13	7	6	5	8	5	8	5	8	6	7
Endoscopy	8	0	8	0	8	0	8	0	8	0	8
Respiratory	1	0	1	0	1	0	1	0	1	0	1
Under NVBDCP*	5	3	2	3	2	3	2	3	2	3	2
Under NLEP **	1	0	1	0	1	0	1	0	1	0	1
Total	121	39	82	37	84	31	90	36	85	40	81
Per cent		32	68	31	69	26	74	30	70	33	67
Types of services	14	A =8 NA=6	A =8 NA=6	A =8 NA=6	A =8 NA=6	A =8 NA=6	A =8 NA=6	A =7 NA=7	A =9 NA=5		

* - Malaria, Kala azar, Dengue, JE, Chikungunya ** - Skin Smear Examination
 (Source: Test-checked DHs)

Appendix-2.2
(Refer: Paragraph-2.3.1.1; Page-25)
Details of diagnostic services available in the test-checked hospital as on 31 March 2020

Sl. No.	Categories	Name and categories of diagnostic services/ tests	Test- checked hospitals wise availability of the diagnostic services/ tests						
			Sub categories	Diagnosics services/ tests	DH- Biharsharif	DH-Jehanabad	DH- Madhepura	DH-Patna	DH-Hajipur
1	Clinical Pathology	Haemoglobin estimation	a. Haematology	Haemoglobin estimation	A	A	A	A	A
2			a. Haematology	Total Leukocytes count	A	A	A	A	A
3			a. Haematology	Differential Leucocytes count	A	A	A	A	A
4			a. Haematology	Absolute Eosinophil count	A	NA	NA	NA	NA
5			a. Haematology	Reticulocyte count	NA	NA	NA	NA	NA
6			a. Haematology	Total RBC count	NA	A	A	A	A
7			a. Haematology	E. S. R.	A	A	A	A	A
8			Immunoglobulin Profile (IGM, IGG, IGE, IGA)	Bleeding time (BT)	A	A	A	A	A
9			- Fibrinogen Degradation Product	Clotting time (CT)	A	A	A	A	A
10				Prothrombin time	NA	NA	NA	NA	NA
11	Peripheral Blood Smear	NA			NA	NA	A	NA	
12	Malaria parasite	A			A	A	A	A	
13	Filaria Parasite	NA			A	NA	NA	NA	
14	Platelet count	A			A	A	NA	A	
15	Packed Cell volume	NA			A	NA	NA	NA	
16	Blood grouping	A			A	A	A	A	
17	Rh typing	A			A	A	A	A	
18	Blood Cross matching	A			NA	NA	NA	NA	
19	ELISA for HIV, HCV, HBs Ag	NA			NA	NA	NA	NA	
20	ELISA for TB	NA	NA	NA	NA	NA			

Sl. No.	Name and categories of diagnostic services/tests		Test- checked hospitals wise availability of the diagnostic services/ tests							
	Categories	Sub categories	Diagnosics services/ tests	DH-Biharsharif	DH-Jehanabad	DH-Madhepura	DH-Patna	DH-Hajipur		
21			APTT	NA	NA	NA	NA	NA		
22			ANA/ANF, Rheumatoid Factor	A	NA	NA	NA	NA		
23	b. Urine analysis		Urine for Albumin,	A	A	A	A	A		
24			Urine for Sugar	A	A	A	A	A		
25			Urine for Deposit	NA	NA	NA	NA	NA		
26			Urine for Bile salts	NA	NA	NA	A	NA		
27			Urine for Bile Pigments	NA	NA	NA	NA	NA		
28			Urine for Acetone	NA	NA	NA	NA	NA		
29			Urine for specific gravity	NA	NA	NA	NA	NA		
30			Urine for reaction (pH)	NA	NA	NA	NA	NA		
31		c. Stool Analysis		Stool for Ovacyst (Ph),	A	NA	NA	NA	NA	
32				Hanging drop for V. Cholera	NA	NA	NA	NA	NA	
33			Occult blood	NA	NA	NA	NA	NA		
34			Bacterial culture and sensitivity	NA	NA	NA	NA	NA		
35	d. Semen Analysis		Morphology, count	NA	NA	NA	NA	NA		
36		e. CSF Analysis		Analysis, Cell count etc.	NA	NA	NA	NA	NA	
37	f. Aspirated fluids			Cell count cytology	NA	NA	NA	NA	NA	
38		Pathology	a. PAP smear	Cytology	NA	NA	NA	NA	NA	
39			b. Sputum	Sputum cytology	NA	NA	NA	NA	NA	
40			c. Haematology		Bone Marrow Aspiration	NA	NA	NA	NA	NA
41					Immunohaematology	NA	NA	NA	NA	NA
42				Coagulation disorders	NA	NA	NA	NA	NA	
43				Sickle cell anaemia	NA	NA	NA	NA	NA	
44				Thalassemia	NA	NA	NA	NA	NA	
45				d. Histopathology	All types of specimen, Biopsies	NA	NA	NA	NA	NA

Audit Report (Performance and Compliance Audit) for the year ended March 2020

Sl. No.	Name and categories of diagnostic services/tests		Test- checked hospitals wise availability of the diagnostic services/ tests					
	Categories	Sub categories	Diagnosics services/ tests	DH-Biharsharif	DH-Jehanabad	DH-Madhepura	DH-Patna	DH-Hajipur
46	Microbiology		KOH study for fungus	NA	NA	NA	NA	NA
47			Smear for AFB, KLB (Diphtheria)	NA	NA	NA	NA	NA
48			Culture and sensitivity for blood, sputum, pus, urine	NA	NA	NA	NA	NA
49			Bacteriological analysis of water by H2S based test	NA	NA	NA	NA	NA
50			Stool culture for Vibrio Cholera and other bacterial entropathogene	NA	NA	NA	NA	NA
51			Supply of different media for peripheral Laboratories	NA	NA	NA	NA	NA
52			Grams Stain for Throat swab, sputum etc.	NA	NA	NA	NA	NA
53	Serology		RPR Card test for syphilis	NA	NA	NA	A	NA
54			Pregnancy test (Urine gravindex)	A	A	A	A	NA
55			ELISA for Beta HCG	NA	NA	NA	NA	NA
56			Leptospirosis, Brucellosis	A	NA	NA	NA	NA
57			WIDAL test	NA	A	A	A	A
58			ELISA test for HIV	NA	NA	NA	NA	NA
59			ELISA test for HBsAg	NA	NA	NA	NA	NA
60			ELISA test for HCV	NA	NA	NA	NA	NA
61			DCT/ICT with Titre	NA	NA	NA	NA	NA
62			RA factor	A	NA	NA	NA	A

Sl. No.	Name and categories of diagnostic services/tests		Test- checked hospitals wise availability of the diagnostic services/ tests					
	Categories	Sub categories	Diagnosics services/ tests	DH-Biharsharif	DH-Jehanabad	DH-Madhepura	DH-Patna	DH-Hajipur
63	Blood bank		Services as per norms for the blood bank including services for self-component separation	A	A	A	NA	A
64	Biochemistry		Blood Sugar	A	A	A	A	A
65			Glucose Tolerance Test	NA	NA	NA	NA	NA
66			Glycosylated Haemoglobin	NA	NA	NA	NA	NA
67			Blood urea	A	A	A	A	A
68			Blood cholesterol	NA	A	A	A	A
69			Serum bilirubin	A	A	A	A	A
70			Icteric index	NA	NA	NA	NA	NA
71			Liver function tests	A	A	NA	A	A
72			Kidney function tests	A	A	NA	A	A
73			Lipid Profile	NA	A	NA	A	A
74			Blood uric acid	A	A	NA	A	A
75			Serum calcium	A	NA	NA	A	NA
76		Serum Phosphorous	NA	NA	NA	NA	NA	
77		Serum Magnesium	NA	NA	NA	NA	NA	
78		CSF for protein, sugar	NA	NA	NA	NA	NA	
79		Blood gas analysis	NA	NA	NA	NA	NA	
80		Estimation of residual chlorine in water	NA	NA	NA	NA	NA	
81		Thyroid T3 T4 TSH	NA	NA	NA	NA	NA	
82		CPK	NA	NA	NA	NA	NA	
83		Chloride (Desirable)	NA	NA	NA	NA	NA	
84		Salt and Urine for Iodine (Desirable)	NA	NA	NA	NA	NA	
85		Iodometry Titration	NA	NA	NA	NA	NA	

Audit Report (Performance and Compliance Audit) for the year ended March 2020

Sl. No.	Name and categories of diagnostic services/tests		Test- checked hospitals wise availability of the diagnostic services/ tests					
	Categories	Sub categories	Diagnosics services/ tests	DH-Biharsharif	DH-Jehanabad	DH-Madhepura	DH-Patna	DH-Hajipur
86	Cardiac Investigation		a) ECG	A	A	A	A	A
87			b) Stress tests	NA	NA	NA	NA	NA
88			c) ECHO	NA	NA	NA	NA	NA
89	Ophthalmology		a) Refraction by using Snellen's chart	A	A	A	A	A
90			Retinoscopy	NA	NA	NA	NA	NA
91	ENT		Ophthalmoscopy	NA	A	A	A	A
92			Audiometry	NA	NA	NA	NA	NA
93			Endoscopy for ENT	NA	NA	NA	NA	NA
94	Radiology		a) X-ray for Chest	A	A	A	A	A
95			X-ray for skull	A	A	A	A	A
96			X-ray for Spine	A	A	A	A	A
97			X-ray for abdomen	A	NA	A	NA	NA
98			X-ray for bones	A	A	A	A	A
99			b) Barium swallow, Barium meal, Barium enema, IVP	NA	NA	NA	NA	NA
100			c) MMR (chest)	NA	NA	NA	NA	NA
101	d) HSG	NA	NA	NA	NA	NA		
102	e) Dental X-ray,	NA	NA	NA	NA	NA		
103	OPG	NA	NA	NA	NA	NA		
104	f) Ultrasonography	A	A	A	A	A		
105	Fetoscopy	NA	NA	NA	NA	NA		
106	g) CT scan	A	A	NA	NA	NA		

Sl. No.	Name and categories of diagnostic services/tests		Test- checked hospitals wise availability of the diagnostic services/ tests						
	Categories	Sub categories	Diagnosics services/ tests	DH-Biharsharif	DH-Jehanabad	DH-Madhepura	DH-Patna	DH-Hajipur	
107	Endoscopy		Oesophagus	NA	NA	NA	NA	NA	
108		Stomach	NA	NA	NA	NA	NA	NA	
109		Colonoscopy	NA	NA	NA	NA	NA	NA	
110		Bronchoscopy	NA	NA	NA	NA	NA	NA	
111		Arthroscopy	NA	NA	NA	NA	NA	NA	
112		Laparoscopy (Diagnostic)	NA	NA	NA	NA	NA	NA	
113		Colposcopy	NA	NA	NA	NA	NA	NA	
114		Hysteroscopy	NA	NA	NA	NA	NA	NA	
115		Respiratory		Pulmonary function tests	NA	NA	NA	NA	NA
116		Under	Test for diagnosis tests for prevalent endemic	Malaria (Smear and RDTK)	A	A	A	A	A
117		NVBDCP		Test for (Kala azar)	A	A	A	A	A
118				Test for Dengue,	A	A	A	A	A
119				Test for JE	NA	NA	NA	NA	NA
120				Test for Chikungunya	NA	NA	NA	NA	NA
121	Under NLEP		skin smear examination	NA	NA	NA	NA	NA	

Note: A- Available and NA- Not Available
(Source : Test-checked DHs)

Appendix-2.3

(Refer: Paragraph-2.3.2.1; Page-27)

Details of availability of equipment for Diagnostic (Pathology/laboratory/radiology/others) in the test-checked DHs as on 31 March 2020

Sl. No.	Category of equipment	Types of equipment required									DH-Jehanabad			DH-Madhepura			DH-Hajipur			DH-Patna					
		A			B			C			300 bedded			300 bedded			500 bedded			100 bedded					
		1	2	3	1	2	3	1	2	3	1	2	3	1	2	3	1	2	3	1	2	3			
1	Imaging	4	6	10	6	5	11	7	5	12	2	1	3	1	0	1	2	0	2	2	0	2			
2	X-ray room	7	1	8	7	1	8	7	1	8	6	0	4	1	0	1	4	0	4	3	0	3			
3	Cardiopulmonary*	2	2	4	3	1	4	4	0	4	1	0	0	0#	1	0	1	2	0	2	1	0	1		
4	Laboratory**	51	1	52	51	1	52	58	0	58	19	0	19	17	1	18	10	0	10	20	0	16	0		
5	Endoscopy	3	4	7	7	0	7	7	1	8	0	0	0	0	0	0	0	0	0	0	0	0	0		
	Total	67	14	81	74	8	82	83	7	90	28	0	28	23	2	25	13	0	13	28	0	28	0	22	
	Percentage availability										38	0	34	31	25	30	18	0	16	34	0	34	33	0	27

(Source: Test-checked DHs)

- Essential equipment, 2. Desirable equipment, 3. Total,
- A - upto 200 bedded, B - 201 to 300 bedded & C- 301 to 500 bedded

* In Cardiopulmonary equipment only four types of diagnostic equipment have been taken i.e. ECG machine computerised, ECG machine ordinary, 12 channel stress ECG test equipment Treadmill, and Echocardiography Machine

Cardiology department is not available.

** Minor laboratory equipment listed at Sl. No. 54 & 55 in IPHS (P/48) such as pipette, burette etc. are excluded.

Appendix-2.4
(Refer: Paragraph-2.3.2.2; Page-27)
Details of technicians required for diagnostic services at test-checked DHs as on 31st March 2020

Technician	DH-Jehanabad (300 bedded)				DH-Madhepura (300 bedded)				DH-Hajipur (500 bedded)				DH-Biharsharif (300 bedded)				DH-Patna (100 bedded)			
	Required	Avail-able	short-fall	short-fall %	Re-quired	Avail-able	short-fall	shortfall %	Re-quired	Avail-able	short-fall	short-fall %	Re-quired	Avail-able	short-fall	shortfall %	Re-quired	Avail-able	short-fall	shortfall %
Lab Tech.	12	4	8	67	12	0	12	100	18	2	16	89	12	5	7	58	6	2	4	67
Radiographer	5	2	3	60	5	2	3	60	9	2	7	78	5	1	4	80	2	3	3	3 available against the sanctioned post of three
ECG/ECO tech.	3	0	3	100	3	0	3	100	5	0	5	100	3	0	3	100	1	0	1	100
EEG Tech	1	0	1	100	1	0	1	100	1	0	1	100	1	0	1	100	0	0	0	Not applicable
Cyto Tech.	1	0	1	100	1	0	1	100	1	0	1	100	1	0	1	100	0	0	0	Not applicable
Darkroom Assistant	5	0	5	100	5	0	5	100	9	0	9	100	5	0	5	100	2	0	2	100
Bio-medical Engineer (desirable)	1	0	1	100	1	0	1	100	1	0	1	100	1	0	1	100	1	0	1	100

(Source: SHS & Test-checked DHs)

Appendix-2.5

(Refer: Paragraph-2.4.2.3; Page-33)

Details of Paramedics staff

Sl. No.	Name of post	Required for 100-200 bedded hospital	DH- Patna	Required for 300 bedded hospital	DH- Biharsharif	DH- Madhepura	DH- Jehanabad	Required for 500 bedded hospital	DH- Hajipur
1	Lab Tech	6	1	12	5	1	7	18	2
2	Pharmacist	5	4	9	3	5	2	13	2
3	Storekeeper	1	0	2	0	0	0	2	0
4	Radiographer	2	0	5	1	2	2	9	2
5	ECG Tech/Eco	1	1	3	0	0	0	5	0
6	Audiometrician	0	0	1	0	0	0	1	0
7	Optha. Assistant	1	1	2	3	0	0	2	0
8	EEG Tech.	0	0	1	0	0	0	1	0
9	Dietician	1	0	1	0	0	0	1	0
10	Physiotherapist	1	0	2	2	1	1	3	1
11	O.T. technician	4	1	8	0	3	0	14	1
12	CSSD Assistant	1	0	2	0	0	0	3	0
13	Social Worker	2	0	4	0	0	0	6	0
14	Counsellor	1	0	2	0	0	1	2	0
15	Dermatology Technician	0	0	1	0	0	0	1	0
16	Cyto Technician	0	0	1	0	0	0	1	0
	PFT Technician	0	0	0	0	0	0	2	0
17	Dental Technician	1	0	2	0	0	0	3	0
18	Darkroom Assistant	2	0	5	0	0	0	9	0
19	Rehabilitation Therapist	1	0	2	0	0	0	3	0
20	Biomedical Engineer (Desirable)	1	0	1	0	0	0	1	0
Total		31	8	66	14	12	13	100	8

(Source: SHS & Test-checked DHs)

Appendix-2.6

(Refer: Paragraph-2.4.3.1, 2.4.3.2, 2.4.8.1, 2.4.8.2, 2.4.12, 2.4.14.1, 2.4.14.2, 2.5.3.3, 2.5.8.1; Pages-34, 35, 38, 39, 41, 43, 69 & 77)

List of name of test-checked medicines, consumables and equipment for IPD, OT, ICU, SNCU, Emergency and maternity

Services	Name and number of resources test-checked	Name of medicines/equipment/consumables
IPD	Medicines (14)	Activated Charcoal, Adrenaline, Aminophylline, Antiserum Polyvalent Snake Venom, Atropine sulphate, Dextrose, Dextrose with normal saline, Diclofenac Sodium, Digoxin, Metoclopramide, Ringer Lactate, Salbutamol, Sodium Chloride and Vitamin K (Phytomenadione)
	Equipment (15)	Adult Bag and Mask, Baby Bag and Mask, BP Apparatus, Crash-cart, Doppler, Dressing trolley, ET Tubes, Foetoscope, Glucometer, Laryngoscope, Oxygen flow meter, Suction machine, Thermometer, Weighing scale for adult and Weighing scale for baby.
OT	Medicines (22)	Inj. Oxytocin, Inj. Ampicillin, Inj. Metronidazole, Gentamycin, Inj. Diclofenac Sodium, Ringer lactate, Plasma expander, Normal saline, Inj. Magsulf, Inj. Calcium gluconate, Inj. Dexamethasone, Inj. Hydrocortisone Succinate, Diazepam, Pheneramine maleate, Inj. Carboprost, Fortwin, Inj. Phenergen, Betameathazon, Inj. Hydralazine, Methyldopa, Nefidepin and Ceftriaxone
	Equipment (25)	Auto Clave HP Horizontal, Auto Clave HP Vertical, Operation Table Ordinary Paediatric, Operation Table Hydraulic Major, Operation table Hydraulic Minor, Operating table non-hydraulic field type, Operating table Orthopedic, Autoclave with Burners 2 bin, Autoclave vertical single, Shadowless lamp ceiling type major, Shadowless lamp ceiling type minor, Shadowless Lamp stand model, Focus lamp Ordinary, Steriliser (Big instruments), Steriliser (Medium instruments), Steriliser (Small instruments), Bowl Steriliser Big, Bowl Steriliser Medium, Diathermy Machine (Electric Cautery), Suction Apparatus – Electrical, Suction Apparatus - Foot operated, Dehumidifier, Ultra violet lamp philips model 4 feet, Ethylene Oxide steriliser and Microwave steriliser
ICU	Medicines (14)	Activated Charcoal, Adrenaline, Salbutamol, Aminophylline, Atropine sulphate, Dextrose, Dextrose with normal saline, Diclofenac Sodium, Ringer lactate, Digoxin, Metoclopramide, Vitamin K (Phytomenadione), Antiserum Polyvalent Snake Venom and Sodium Chloride
	Consumables (8)	Syringes, IV sets and tubes, Antiseptic solutions, Personal protective equipment – mask and gloves, Ryles tubes, Catheters, Chest Tube and ET tubes
	Equipment (9)	High end monitor, Ventilator, O2 therapy devices, Deep Vein Thrombosis prevention devices, Infusion Pumps, Pipe line of O2 suction and compressed air, Ultrasound for invasive procedures, Defibrillator and Arterial Blood Gas Analysis machine
Emergency	Medicines (25)	Inj Oxytocin 10 IU, Inj. Ampillicin, Inj. Metronizazole, Inj. Gentamycin, Inj. Diclofenac Sodium, Ringer lactate, Plasma expander, Normal saline, Inj. Magsulf, Inj. Calcium gluconate, Inj. Dexamethasone, Inj. Hydrocortisone Succinate, Diazepam, Pheneramine maleate, Inj. Carboprost, Fortwin, Inj. Phenergen, Betameathazon, Inj. Hydralazine, Methyldopa, Nefidepin, Ceftriaxone, Polyvalent Anti Snake Venom, Anti tetanus human immunoglobulin, Inj. Atropine Sulphate
	Equipment (14)	BP Apparatus, Multipara torch, Glucometer, ECG, HIV kit, Ambu bag(s), Defibrillator, Laryngoscope, Suction apparatus, Laryngeal Mask Airway (LMA), Crash cart, Drug trolley, Instrument trolley, Dressing trolley

Services	Name and number of resources test-checked	Name of medicines/equipment/consumables
Maternity	Consumables (20)	Pair of gloves, Disposable syringe with needle (2 ml), Disposable syringe with needle (5 ml), Draw sheets, Plastic apron (Disposable), Cord clamp, Disposable mucus extractor, Baby wrapping sheets, Disposable nasogastric tube, Sanitary pads, Sterile urinary catheter (Foley's), Chromic catgut "0", Disposable syringe with needle (10 ml) (+ 20 ml at DH), Povidone iodine solution (500 ml), Cetrimide solution (500 ml), Thread for suture, Cotton rolls (big) (for swabs), Gauze than 10 meter (gauze piece), Identification tag and Gown for laboring woman
	Equipment (28)	Baby incubators, Phototherapy Unit, Emergency resuscitation kit – baby, Standard weighing scale, Newborn care equipment, Double-outlet oxygen concentrator, Radiant warmer, Room warmer, Foetal Doppler, Cardio tocography monitor, Delivery kit, Episiotomy kit, Forceps delivery kit, Crainotomy, Vaccum extractor metal, Silastic vacuum extractor, Pulse oxymeter baby and adult, Cardiac monitor baby and adult, Nebuliser baby, Weighing machine adult, Weighing machine infant, CPAP machine, Head box for oxygen, Haemoglobinometer, Glucometer, Public address system, Wall clock and BP Apparatus with stethoscope
SNCU	Equipment (17)	Multiparamonitor, Thermometer, Weighing scale, pulse oxymeter, Stethoscope, Bilirubinometer, Dextrometer, Glucometer, Radiant warmers, phototherapy machine, Infusion pumps, Oxygen cylinder/central line/Oxygen concentrator, oxygen hood, Bag and mask, laryngoscope, ET tubes and suction machine

Appendix-2.7
(Refer: Paragraph-2.4.13.1; Page-42)
Emergency Curative Services

Sl. No.	Emergency Curative Services
1	Emergency Medical Procedures (for Poisoning, Snake Bite <i>etc.</i>)
2	Emergency Surgical Procedures (for Appendicitis, Rupture spleen, Intestinal Obstruction <i>etc.</i>)
3	Emergency Obstetrics & Gynaecology Procedures (for APH, PPH, Eclampsia, Obstructed labour <i>etc.</i>)
4	Emergency Paediatric Procedures (for ARI, Diarrhoeal Diseases <i>etc.</i>)
5	Emergency Ophthalmology Procedures (for Foreign body and injuries)
6	Emergency ENT Procedures
7	Emergency Orthopaedic Procedures
8	Emergency Psychiatric Procedures
9	Dressing room facility
10	Injection room facilities
11	Emergency Procedures

Appendix-2.8
(Refer: Paragraph-2.4.15.2; Page-45)
Details of status of License of Blood Bank at District Hospitals

Sl. No.	Name of the DH at which blood bank was situated	License no.	Issued on/ in the year	Status of license/License expired in (As on March 2021)	Status of license of Blood Bank	Main reasons for non-renewal of license (as on June 2020)
1	DH-Aurangabad	79(N)/04	2004	<ul style="list-style-type: none"> i. License was expired in 2009 ii. Documents was submitted in State Drug Controller (SDC) office on 26/7/2019 for renewal of license. 	<ul style="list-style-type: none"> i. Compliance of earlier CDSCO inspection of 2012 pending, ii. head of deposited challan was incorrect, iii. shortage of space of blood bank by 92 sq. ft. iv. incorrect Form 27 submitted in SDC office. 	<ul style="list-style-type: none"> i. Compliance of earlier CDSCO inspection of 2012 pending, ii. head of deposited challan was incorrect, iii. shortage of space of blood bank by 92 sq. ft. iv. incorrect Form 27 submitted in SDC office.
2	DH-Begusarai	88(N)/04	2004	<ul style="list-style-type: none"> i. Compliance of CDSCO inspection on 19/3/2015 was pending which indicated that license was not valid during 2014-19 and expired prior to 2014-19. Further, license for renewal for October 2019 was also pending. (Actual date of expiry of license was not on records) ii. Documents was submitted in SDC office on 26/7/2019 for renewal of license 	<ul style="list-style-type: none"> i. Compliance of CDSCO inspection on 19/3/2015 was pending, ii. Challan was deposited in incorrect head. 	<ul style="list-style-type: none"> i. Compliance of CDSCO inspection on 19/3/2015 was pending, ii. Challan was deposited in incorrect head.
3	DH-Ara	64(N)/03	14/11/2003	<ul style="list-style-type: none"> i. Compliance of CDSCO joint inspection of 18/5/2011 was not done which indicates that license was not renewed after November 2008. (Actual date of expiry of license was not on records) ii. Inspection of CDSCO East Zone was held on 27/1/2021 for renewal of License. 	<ul style="list-style-type: none"> i. Compliance of CDSCO joint inspection of 18/5/2011 was not done; ii. No compliance for No Objection Certificate (NOC) was done; iii. No application or challan after 2018 was submitted; iv. Shortage of space by 531 sq. ft. in blood Bank v. Document was not submitted by blood bank for renewal 	<ul style="list-style-type: none"> i. Compliance of CDSCO joint inspection of 18/5/2011 was not done; ii. No compliance for No Objection Certificate (NOC) was done; iii. No application or challan after 2018 was submitted; iv. Shortage of space by 531 sq. ft. in blood Bank v. Document was not submitted by blood bank for renewal
4	DH-Buxar	67(N)/03	14/11/2003	<ul style="list-style-type: none"> i. License was expired on November 2008 ii. Inspection of CDSCO East Zone was held on 27/1/2021 for renewal of License. 	<ul style="list-style-type: none"> i. Application & challan was not deposited on time; ii. No compliance of CDSCO inspection report was done 	<ul style="list-style-type: none"> i. Application & challan was not deposited on time; ii. No compliance of CDSCO inspection report was done
5	DH-Gopalganj	76(N)/04	20/02/2004	<ul style="list-style-type: none"> i. There was no evidence for renewal of license of the blood bank after February 2009. ii. Documents were submitted in SDC office on 2/9/2019 for renewal of License. 	<ul style="list-style-type: none"> i. Challan was deposited in incorrect head earlier ii. Shortage of space by 315 sq. ft. 	<ul style="list-style-type: none"> i. Challan was deposited in incorrect head earlier ii. Shortage of space by 315 sq. ft.

Sl. No.	Name of the DH at which blood bank was situated	License no.	Issued on/ in the year	Status of license of Blood Bank	
				Status of license/License expired in (As on March 2021)	Main reasons for non-renewal of license (as on June 2020)
6	DH-Jamui	BR-03(N) BL/09	11/6/2009	i. License was expired in June 2014 ii. Inspection of CDSCO East Zone was held on 25/6/2019 for renewal of License	No compliance of CDSCO inspection was done
7	DH-Jehanabad	BR-06(N) BL/09	11/6/2009	i. License was expired in June 2014 ii. Inspection of CDSCO East Zone was held on 19/12/2019 for renewal of License	i. No compliance of CDSCO inspection was done, ii. Area of the blood bank was short by 376 sq. ft. iii. Several shortcomings were also pointed out by drug inspectors like non-functional equipment, less blood collection and less number of blood donation camp, non-functional refrigerator, lack of man-power, medical officer was given additional duties like patient's examination in medicine, cardiology and USG work etc. and it was noticed that the blood bank of DH-Jehanabad failed to fill the gap (except no. of blood donation camp) and due to lack of resources license could not be renewed. iv. Besides, none of the designated authority had ever inspected the blood bank which also indicated poor monitoring of the department/ SHS in respect of blood bank service.
8	DH-Bhabua, Kaimur	BR-02(N) BL/09	2009	i. Compliance of SBTC inspection report was not done. This indicates that renewal of license was pending (Actual date of expiry of license was not on records) ii. Inspection of CDSCO East Zone was held on 28/1/2021 for renewal of License	i. No compliance of SBTC inspection report was done, ii. SBTC NOC was Pending and iii. Document was not submitted in SDC office.
9	DH-Katihar	BR/10(N) B/11/2016	2/12/2011	i. License was expired in December 2016 ii. Documents were submitted in SDC office on 26/7/2021 for renewal of License	i. Incomplete document submitted by Drug Inspector Katihar earlier; ii. No compliance of query of SDC was met;
10	DH-Khagaria	73(N)/04	20/2/2004	i. License was expired in February 2009 ii. Inspection of CDSCO East Zone was held on 17/2/2021 for renewal of License	Non-compliance of earlier CDSCO inspection 28/7/2010.

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Sl. No.	Name of the DH at which blood bank was situated	License no.	Issued on/ in the year	Status of license of Blood Bank	
				Status of license/License expired in (As on March 2021)	Main reasons for non-renewal of license (as on June 2020)
11	DH- Kishanganj	72(N)/04	20/2/2004	i. License was expired in February 2009 ii. Inspection of CDSCO East Zone was held on 15/2/2021 for renewal of License	i. Non-compliance of SBTC inspection for NOC; ii. Non-compliance of query of SDC Lt. No. 2108 Dt. 22/12/2011; iii. No document was submitted by Blood Bank
12	DH-Madhepura	BR-07(N) BL/09	2009	i. License was expired on 16 September 2014 ii. Inspection of CDSCO East Zone was held on 15/2/2021 for renewal of License	i. No application for renewal for current period was submitted at time, however, challan was deposited with late fine. ii. Non-compliance of SBTC core committee inspection for NOC iii. No document was submitted by Blood Bank
13	DH-Madhubani	65(N)/03	14/11/2003	i. License was expired in November 2008 ii. Documents was submitted in SDC office on 25/2/2020 for renewal of License.	Shortage of space by 435 sq. ft. in blood Bank.
14	DH-Munger	45(N)-03	26/3/2003	i. Due to lack of requisite area the license was not renewed. However, actual date of expiry of license was not on the records ii. Documents was submitted in SDC office on 9/7/2019 for the renewal of License	i. Challan deposited in incorrect head ii. Shortage of space by 361 sq. ft. in blood Bank
15	DH- Muzaffarpur	83(N)/04	16/4/2004	i. As per SHS (June 2020), renewal of license was pending while as per the report of the blood bank validity of license was 15/4/2019. ii. Inspection of CDSCO East Zone was held on 20/8/2020 for renewal of License	Shortage of space by 342 sq. ft. in blood Bank.
16	DH-Biharsharif Nalanda	55(N)-03	8/8/2003	i. License was expired in August 2013 ii. Inspection was done on 8/3/2020.	i. NOC was pending as non-compliance of SBTC inspection ii. Shortage of space by 378 sq. ft. in blood Bank.
17	DH-Nawada	BR-04(N) BL/09	11/6/2009	i. License was expired in June 2014 ii. Inspection of CDSCO East Zone was held on 19/9/2019 for renewal of License	i. Compliance of CDSCO inspection (19/9/2019) report was not done; ii. Area of blood bank was less by 380 sq. ft.

Sl. No.	Name of the DH at which blood bank was situated	License no.	Issued on/ in the year	Status of license of Blood Bank	
				Status of license/License expired in (As on March 2021)	Main reasons for non-renewal of license (as on June 2020)
18	DH -Purnea	75(N)/04	20/2/2014	<p>i. License was expired in February 2019</p> <p>ii. Inspection of CDSCO East Zone was held on 16/2/2021 for renewal of License</p>	<p>Non- compliance of earlier CDSCO's earlier inspection on 11/7/2017</p>
19	DH-Sasaram, Rohtas	BR-01(N) BL/09	11/6/2009	<p>i. License was expired in June 2014</p> <p>ii. Documents were submitted in SDC office on 16/2/2021 for renewal of license</p>	<p>i. Non- compliance of earlier CDSCO inspection dated 16/2/2012</p> <p>ii. Only application submitted for renewal from Feb 2019 to 2024 and document was not submitted in SDC office</p> <p>iii. NOC Pending as no compliance of SBTC inspection</p> <p>iv. Shortage of space by 240 sq. ft. in blood Bank.</p>
20	DH-Saharsa	1462/00	20/12/2000	<p>i. As application was submitted in January 2017, NOC was pending, no Compliance of SBTC was done. This indicates that renewal of license for the period of 2015-20 was pending. (Actual date of expiry of license was not on records)</p> <p>ii. Inspection of CDSCO East Zone was held on 16/2/2021 for renewal of License</p>	<p>i. NOC Pending as no compliance of SBTC inspection was done</p> <p>ii. Document was not deposited in SDC Office, however, application for renewal of license was submitted (January 2017)</p> <p>iii. Challan was not deposited on time</p>
21	DH-Samastipur	BR/112(N)/AL/2006	21/7/2006	<p>i. Compliance of CDSCO inspection (March 2015) was not done. This indicates that renewal of license was pending 2011-16 and 2016-21. (Actual date of expiry of license was not on records)</p> <p>ii. Documents were submitted in SDC office on 20/10/2020 for renewal of license.</p>	<p>i. Compliance of CDSCO inspection dated 18/3/2015 was not done.</p> <p>ii. CDSCO recommended for closure of Blood Bank (Date was not on the provided records)</p> <p>iii. Complete document for renewal was not submitted to SDC</p>

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Sl. No.	Name of the DH at which blood bank was situated	License no.	Issued on/ in the year	Status of license of Blood Bank	
				Status of license/License expired in (As on March 2021)	Main reasons for non-renewal of license (as on June 2020)
22	DH-Chhapra, Saran	1325/98	16/9/1998	<ul style="list-style-type: none"> i. Renewal of license was pending for the period of 2013-18 and 2018-23 since challan was not deposited in SDC office after 2016. (Actual date of expiry of license was not on records) ii. Documents were submitted in SDC office on 18/3/2020 for renewal of license. 	<ul style="list-style-type: none"> i. Challan deposited in incorrect head ii. Challan was not deposited in SDC office after 2016 iii. No application was submitted in SDC office iv. Shortage of space by 5 sq. ft.
23	DH-Sitamari	74(N)/04	20/2/2004	<ul style="list-style-type: none"> i. License was expired in February 2009 ii. Documents were submitted in SDC office on 6/7/2020 for renewal of license. 	<ul style="list-style-type: none"> i. Challan deposited in incorrect head ii. Complete document was not submitted in SDC office
24	DH-Siwan	1513/01	26/12/2001	<ul style="list-style-type: none"> i. Compliance of CDSCO inspection (June 2014) was not done. Further, NOC was also pending. This indicates that renewal of license for the period of 2011-16 and 2016-21 was pending. (Actual date of expiry of license was not on records) ii. Documents were submitted in SDC office on 24/12/2020 for renewal of license. 	<ul style="list-style-type: none"> i. Non-compliance of CDSCO earlier inspection dated 5/6/2014 ii. Documents were not submitted in SDC office iii. NOC Pending as no compliance of SBTC inspection
25	DH-Hajipur	1518/02	13/12/2002	<ul style="list-style-type: none"> i. License was expired on 12/12/2007 ii. Documents were submitted in SDC office on 26/7/2019 	<ul style="list-style-type: none"> i. Non-compliance of CDSCO earlier inspection dated 4/10/2013 ii. Shortage of space by 87 sq. ft. in blood Bank.

Note:- SHS replied (September 2021) that license of Blood Centre at Sadar Hospital Lakhisarai, Shekhpura, Muzaffarpur, Jamui, Bhabhua, Kishanganj has been renewed and license of DH Munger, Purnea, Buxar, Madhepura, Banka and Sasaram were sent for approval sent to DCGI. CDSCO (EZ) inspection for renewal of license was completed at Ara, Jehanabad, Khagaria, Biharsharif, Nawada, Saharsa, Siwan and Katihar. Documents for renewal of license has been submitted in SDC office (CDSCO inspection is pending) from Aurangabad, Gopalganj, Madhubani, Chhapra, Sitamarhi, Samastipur and Hajipur.
(Source: SHS & Test-checked DHs)

Appendix-2.9
(Refer: Paragraph-2.4.15.2; Page-45)
Details of available area in the blood banks of DHs

(Area in sq. ft)

SI No.	Name of Blood Bank of DH	Available	Required	Shortage	Remarks
1.	DH-Aurangabad	984	1,076	92	Less
2.	DH-Ara	545	1,076	531	Less
3.	DH-Gopalganj	761	1,076	315	Less
4.	DH-Jehanabad	700	1,076	376	Less
5.	DH-Lakhisarai				Information not available
6.	DH-Madhubani	641	1,076	435	Less
7.	DH-Muzaffarpur	734	1,076	342	Less
8.	DH-Biharsharif	698	1,076	378	Less
9.	DH-Nawada	696	1,076	380	Less
10.	DH-Sasaram	836	1,076	240	Less
11.	DH-Chhapra	1,071	1,076	5	Less
12.	DH-Sheikhpura				Information not available
13.	DH-Hajipur	989	1,076	87	Less

(Source: SHS and Test-checked DHs)

Appendix-2.10

(Refer: Paragraph-2.4.15.6 (A); Page-46)

**Details of person-in-position at blood banks situated at DHs in the State
(as on March 2021)**

Sl. No.	Blood bank of District Hospital	Medical Officer	Lab Technician	Counsellor	Grade A nurse/nurse	Data Entry Operator	Lab. Assistant	Group IV* (May/June 2019)
1.	Aurangabad	1	4	-	1	1	-	-
2.	Begusarai	2	5	-	1	1	-	-
3.	Bhabhua (Kaimur)	1	1	-	1	1	-	-
4.	Bhojpur	2	2	-	2	1	-	-
5.	Buxar	1	4	-	1	1	-	2
6.	Chhapra	1	2	-	1	1	-	-
7.	Gopalganj	2	4	-	1	1	-	-
8.	Jamui	1	3	-	1	1	-	-
9.	Jehanabad	2	4	-	1	1	-	3
10.	Katihar	2	5	-	1	1	-	-
11.	Khagaria	1	4	-	1	1	-	1
12.	Kishanganj	1	4	-	1	1	-	-
13.	Lakhisarai	2	4	-	1	1	-	-
14.	Madhepura	1	1	-	3	1	-	1
15.	Madhubani	1	3	-	4	1	-	-
16.	Munger	2	3	-	1	1	-	-
17.	Muzaffarpur	1	4	-	1	1	-	1
18.	Biharsharif	1	4	-	1	1	-	-
19.	Nawada	1	3	-	1	1	-	-
20.	Purnea	2	4	-	1	1	-	-
21.	Saharsa	2	4	-	1	1	-	-
22.	Samastipur	1	4	-	1	1	-	2
23.	Sasaram	1	3	-	1	1	-	-
24.	Sheikhpura	1	2	-	1	1	-	-
25.	Sitamarhi	1	4	-	1	1	-	-
26.	Siwan	1	4	-	1	1	-	-
27.	Hajipur	1	5	-	1	1	-	-
	Total	36	94	-	33	27	-	10*

* SHS stated (March 2021) that all blood bank has been provided ivth grade staffs from outsourcing. However, details has not been provided

(Source: SHS & Test-checked DHs)

Appendix-2.11
(Refer: Paragraph-2.4.15.6 (B); Page-47)
Details of availability of equipment & instruments and furniture at Blood Banks as on 31st March 2020

Sl. No.	Categories	Sub categories	Name of Blood Bank at District Hospital where the equipment/furniture was not available	Name of the Blood Bank at District Hospitals where equipment/furniture was available (A- available, F- functional, NF- Non-functional, NR- non-repairable, R-repairable)	Remarks
A. Equipment & Instruments					
1	For examination and monitoring of patients	Adult weighing machine	Begusarai, kaimur, Khagaria, Kishanganj, Muzaffarpur, Purnea, Saharsa, Samastipur, Siwan	Lakhisarai (2A, 2F), and at Aurangabad, Bhojpur, Buxar, Gopalganj, Jamui, Jehanabad, katihar, Madhepura, Madhubani, Munger, Biharsharif (Nalanda), Nawada, Sasaram, Saran, Sheikhpura, Sitamarhi and Hajipur (Vaishali) A-1 and F-1	A-19 F-19
2		BP apparatus	--	Jehanabad, Biharsharif (Nalanda), Hajipur (Vaishali), Madhepura	Information regarding the other was not available
3		Clinical thermometer	Jehanabad	Biharsharif (Nalanda), Hajipur (Vaishali), Madhepura	A-27
4	For diagnostic procedures being undertaken in the facility	Microscope with water bath	Bhojpur, Kishanganj, Lakhisarai, Purnea, Saran, Siwan	Aurangabad (1A, 1F), Begusarai (2A, 1F, 1 NF-NR), Buxar (1A, 1F), Gopalganj (1A, 1F), Jamui (1A, 1F), Jehanabad (2A, 1F, 1NF-R), Bhabhua (Kaimur) (2A, 1F, 1 NF-NR), Katihar (1A, 1F), Madhepura (2A, 1F, 1NF-NR), Madhubani (2A, 1F, 1 NF-NR), Muzaffarpur (1A, 1 NF-NR), Munger (1A, 1F), Biharsharif (Nalanda) (1A, 1F), Nawada (1A, 1 NF-R), Saharsa (1A, 1 NF-NR), Samastipur (1A, 1 NF-NR), Sasaram (2A, 1F, 1 NF-NR), Sheikhpura (1A, 1F), Sitamarhi (1A, 1 NF-NR), Hajipur (Vaishali) (1A, 1F) and Khagaria (1A, 1NF-NR)	A-27 F-15 NF-12(NR-10,R-2)
5		ELISA ¹ reader with washer	Aurangabad, Begusarai, Buxar, Gopalganj, Jamui, Jehanabad, Kaimur, Katihar, Khagaria, Kishanganj, Madhepura, Madhubani, Munger, Muzaffarpur, Biharsharif, Nawada, Purnea, Sasaram, Samastipur, Saran, Sitamarhi, Siwan, Hajipur	Bhojpur (1A, 1F), Lakhisarai (3A, 3F), Saharsa (1A, 1F) and Sheikhpura (1A, 1F)	A-6 F-6

¹ Installed in 2020-21 at Madhepura and 2021-22 at Jehanabad, Hajipur and Biharsharif (information pertaining to other DHs is not available)

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Sl. No.	Categories	Sub categories	Name of Blood Bank at District Hospital where the equipment/furniture was not available	Name of the Blood Bank at District Hospitals where equipment/furniture was available (A- available, F- functional, NF- Non-functional, NR- non-repairable, R-repairable)	Remarks
6		RH viewer	Aurangabad, Begusarai, Bhojpur, Buxar, Gopalganj, Jamui, Jehanabad, Kaimur, Khagaria, Kishanganj, Lakhisarai, Madhubani, Munger, Muzaffarpur, Nawada, Saharsa, Sasaram, Samastipur, Saran, Sitamarhi, Siwan, Hajipur	Katihar (1A, 1F), Madhepura (1A, 1F), Biharsharif (1A, 1F), Purnea (1A, 1F) and Sheikhpura (1A, 1F)	A-5 F-5
7		Sahli's Haemoglobinometer	Aurangabad, Begusarai, Bhojpur, Kaimur, Khagaria, Madhubani, Nawada, Purnea, Saharsa, Samastipur, Saran, Siwan	Buxar (1A, 1F), Gopalganj (1A, 1F), Jamui (1A, 1F), Jehanabad (1A, 1F), Katihar (1A, 1F), Kishanganj (1A, 1F), Lakhisarai (1A, 1F), Munger (1A, 1F), Muzaffarpur (1A, 1NF-NR), Biharsharif (1A, 1F), Sasaram (1A, 1F), Sheikhpura (1A, 1F) and Sitamarhi (1A, 1NF-NR) Hajipur (Vaishali), Madhepura	A-13 F-11 NF-2 (NR-2) Information regarding no. of availability pertaining to Hajipur and Madhepura is not available
8	for resuscitation of patients	Adult bag and mask and oxygen	Biharsharif	Jehanabad, Hajipur (Vaishali), Madhepura	Information pertaining to other was not made available
9	for Storage of blood products	Blood bags Refrigerator with thermograph and alarm graph and alarm device. As per IPHS guidelines for DH 2012, there should be four refrigerators.	-	Aurangabad (6A, 2F, 4NF-R), Begusarai (5A, 3F, 2NF-NR), Bhojpur (5A, 2F, 3NF-R), Buxar (5A, 4F, 1NF-R), Gopalganj (5A, 4F, 1NF-NR), Jehanabad (5A, 3F, 2NF-R), Jamui (4A, 2F, 2NF-R) Kaimur (3A, 2F, 1NF-R), Katihar (4A, 4F), Khagaria (5A, 3F, 2NF-R) Kishanganj (6A, 3F, 3NF-NR), Lakhisarai (3A, 3F), Madhepura (6A, 3F, 3NF-R), Madhubani (6A, 4F, 2NF-NR), Munger (4A, 3F, 1NF-R), Muzaffarpur (5A, 2F, 3NF-R), Biharsharif (4A, 2F, 2NF-R), Nawada (4A, 2F, 2NF-IR-INR), Purnea (5A, 2F, 3NF-R), Saharsa (5A, 2F, 3NF-NR), Sasaram (5A, 2F, 3NF-IR-2NR), Samastipur (4A, 1F, 3NF-IR-2NR), Saran (6A, 6F), Sheikhpura (3A, 3F), Sitamarhi (5A, 2F, 3NF-2R-INR), Siwan (5A, 2F, 3NF-NR), Hajipur (5A, 3F, 2NF-R)	In some Blood Bank, there were less than four Blood bank refrigerators. A-128 F-74 NF-54(R-34,NR-20)

Sl. No.	Categories	Sub categories	Name of Blood Bank at District Hospital where the equipment/furniture was not available	Name of the Blood Bank at District Hospitals where equipment/furniture was available (A-available, F- functional, NF- Non-functional, NR- non-repairable, R-repairable)	Remarks
10		Insulated carrier boxes with ice packs	Biharsharif	Jehanabad, Hajipur (Vaishali), Madhepura	Information pertaining to other was not made available
11		Blood bags weighing machine	-	Jehanabad, Biharsharif (Nalanda), Hajipur (Vaishali), Madhepura	
12		Deep freezer	Aurangabad, Bhojpur, Buxar, Gopalganj, Jamui, Kaimur, Katihar, Khagaria (-40 Degree), Kishanganj, Lakhisarai, Madhepura, Madhubani, Munger, Muzaffarpur, Nawada, Purnea, Saharsa, Sasaram, Samastipur, Saran, Sheikhpura, Sitamarhi, Siwan	Begusarai (-40 Degree-1A, INF-NR), Biharsharif (Nalanda), Jehanabad, Hajipur (-80 Degree-1A, INF-NR)	A-2 NF-2 (NR) (SHS informed (March 2021) that this was required for BCSU)
13		Platelets agitators	Aurangabad, Begusarai, Bhojpur, Buxar, Gopalganj, Jehanabad, Jamui, Kaimur, Katihar, Khagaria, Kishanganj, Lakhisarai, Madhepura, Madhubani, Munger, Muzaffarpur, Biharsharif, Nawada, Purnea, Saharsa, Sasaram, Samastipur, Saran, Sheikhpura, Sitamarhi, Siwan, Hajipur	Nil	SHS informed (March 2021) that this was required for BCSU
14	For support services	Cleaning	-	Jehanabad, Biharsharif (Nalanda), Hajipur (Vaishali), Madhepura	Information pertaining to other was not made available
15		Buckets for mopping	-		
16		Mops	-		
17		Duster	-		
18		Waste trolley	-	Jehanabad, Biharsharif (Nalanda), Hajipur (Vaishali), Madhepura	
		Deck brush	-	Jehanabad, Biharsharif (Nalanda), Hajipur (Vaishali), Madhepura	

Sl. No.	Categories	Sub categories	Name of Blood Bank at District Hospital where the equipment/furniture was not available	Name of the Blood Bank at District Hospitals where equipment/furniture was available (A-available, F- functional, NF- Non-functional, NR- non-repairable, R-repairable)	Remarks
19		Sterilization and disinfection	Begusarai, Bhojpur, Kishanganj, Munger, Purnea, Saharsa, Samastipur, Sheikhpura, Siwan	Aurangabad (1A, INF-R), Buxar (2A, 2NF-R), Gopalganj (2A, 2NF-NR), Jehanabad (1A, 1F), Jamui (1A, INF-NR) Kaimur (1A, 1F), Katihar (1A, INF), Khagaria (1A, 1F), Lakhisarai (1A, 1F), Madhubani (1A, 1F), Muzaffarpur(1A, INF-NR), Biharsharif (1A, 1F), Nawada (1A, 1F), Sasaram (1A, 1F), Saran (1A, INF-NR), Sitamarhi (1A, INF-NR), Hajipur (1A, 1F), Madhepura	A-19 F-9 NF-10 (R-3, NR-6, no bifurcated information of one Autoclave was available at Lakhisarai, Madhepura)
B. Furniture & Fixture					
20	Beds in blood bank	Blood collection bed/ Donor Couch	-	Aurangabad (2A, 2F), Begusarai (2A, 2F), Bhojpur (2A, 2F), Buxar (2A, 1F, INF-R), Gopalganj (2A, 2F), Jehanabad (1A, 1F), Jamui (3A, 2F, INF-NR), Katihar (2A, 2F), Kaimur (2A, 1F, INF-R), Khagaria (2A, 2F), Kishanganj (4A, 4F), Lakhisarai (3A, 3F), Madhepura (2A, 2F), Madhubani (2A, 2F), Munger (2A, 2F), Muzaffarpur (2A, 2F), Biharsharif (2A, 1F, INF-R), Nawada (2A, 2F), Purnea (3A, 3F), Saharsa (2A, 2F), Sasaram (2A, 2F), Samastipur (2A, 2F), Saran (3A, 2F, INF-NR), Sheikhpura (2A, 2F), Sitamarhi (2A, 2F), Siwan (2A, 2F) and Hajipur (2A, 2F)	A-59 F-54 NF-5 (NR-2, R-3)
21		Recovery beds	-	Jehanabad, Biharsharif (Nalanda), Hajipur (Vaishali), Madhepura	Information pertaining to other was not made available
22	Attachment / accessories	Hospital graded mattress	-	Jehanabad, Biharsharif (Nalanda), Hajipur (Vaishali), Madhepura	
23		Bed sheet	Biharsharif	Jehanabad, Hajipur (Vaishali), Madhepura	
24		Blanket	Biharsharif	Jehanabad, Hajipur (Vaishali), Madhepura	
25		Bed side table	Biharsharif	Jehanabad, Hajipur (Vaishali), Madhepura	

Sl. No.	Categories	Sub categories	Name of Blood Bank at District Hospital where the equipment/furniture was not available	Name of the Blood Bank at District Hospitals where equipment/furniture was available (A- available, F- functional, NF- Non-functional, NR- non-repairable, R-repairable)	Remarks
26	Fixtures	Electrical fixture for equipment lab and storage equipment	-	Jehanabad, Biharsharif (Nalanda), Hajipur (Vaishali), Madhepura	
27	Furniture	Cupboard for issuing blood	-	Jehanabad, Biharsharif (Nalanda), Hajipur (Vaishali), Madhepura	
28		Work benches for lab	-	Jehanabad, Biharsharif (Nalanda), Hajipur (Vaishali), Madhepura	
29		Chair	-	Jehanabad, Biharsharif (Nalanda), Hajipur (Vaishali), Madhepura	

(Source: SHS and Test- checked DHs)

Appendix-2.12

(Refer: Paragraph-2.4.15.6(B); Page-47)

Non-functional equipment in blood banks other than test-checked blood bank

Sl. no.	Name of the blood bank situated in DHs	Name of non-functional/ idle equipment
1.	Aurangabad	4 Blood bank Refrigerators (R), 1 Domestic Refrigerator (NR), 1 Blood Collection Monitor (R), 1 Mechanical Shaker (R), 1 Incubator with thermostatic control (NR), 1 Autoclave (R) and 2 Air Conditioners (NR), 1 Generator (NR)
2.	Begusarai	2 Blood bank Refrigerators (NR), 1 Deep Freezer → -40 degree (NR), 1 Microscope (NR) and 4 Air Conditioners (NR)
3.	Bhojpur	3 Blood bank Refrigerators (R), 1 Table top Centrifuge (R) and 3 Air Conditioners (NR)
4.	Buxar	1 Blood bank Refrigerators (R), 1 Donor Couch (R), 1 Domestic Refrigerator (NR), 1 Blood Collection Monitor (R), 1 Table top Centrifuge (R), 2 Autoclave (R) and all four Air Conditioners (NR)
5.	Gopalganj	1 Blood bank Refrigerator (NR), 1 Domestic Refrigerator (NR) and 2 Autoclave (NR)
6.	Jamui	2 Blood bank Refrigerators (R), 1 Donor Couch (NR), 1 Blood Collection Monitor (NR), 1 Water bath → 37 degree (NR) and 1 Autoclave (NR)
7.	Kaimur	1 Blood bank Refrigerator (R), 1 Donor Couch (R), 2 Blood Collection Monitor (R), 1 Microscope (NR), and 1 Air Conditioner (R)
8.	Khagaria	2 Blood Bank Refrigerators (R)
9.	Kishanganj	3 Blood bank Refrigerators (NR)
10.	Lakhisarai	1 Water bath → 37 degree (NR)
11.	Madhubani	2 Blood bank Refrigerators (NR), 1 Domestic Refrigerator (NR), 1 Microscope (NR) and 3 Air Conditioners (NR) and 1 Generator (NR)
12.	Munger	1 Blood bank Refrigerator (R)
13.	Muzaffarpur	3 Blood bank Refrigerators (R), 1 Domestic Refrigerator (R), 1 water bath 37 degree (NR), 1 Table top Centrifuge (NR), 1 Incubator with thermostatic control (NR), 1 Autoclave (NR), 1 Haemoglobin meter (NR), 1 Microscope (NR) and 2 Air Conditioners (1 R and 1 (NR)
14.	Nawada	2 Blood bank Refrigerators (1 R and 1 (NR), 1 Microscope (R) and 1 Table top Centrifuge (R)
15.	Purnea	3 Blood bank Refrigerators (R), 1 Domestic Refrigerator (NR) and 3 Air Conditioners (NR)
16.	Rohtas (Sasaram)	3 Blood bank Refrigerators (1 R and 2 NR), 1 Microscope (NR) and 1 Table top Centrifuge (NR)

Sl. no.	Name of the blood bank situated in DHs	Name of non-functional/ idle equipment
17.	Saharsa	3 Blood bank Refrigerators (NR), 1 Table top Centrifuge (NR) 1 Incubator with thermostatic control (NR), 1 Microscope (NR) and one Generator (R)
18.	Samastipur	3 Blood bank Refrigerators (1 R and 2 NR), 1 Portable tube sealer (NR), 1 Microscope (NR) and 4 Air Conditioners (NR)
19.	Saran	1 Donor Couch (NR), 1 Domestic Refrigerator (NR), 1 Blood Collection Monitor (NR), 1 Portable tube sealer (NR), 1 Incubator with thermostatic control (NR), 1 Autoclave (NR), 1 Generator (NR) and 2 Air Conditioners (NR)
20.	Sheikhpura	2 Table top Centrifuge (NR)
21.	Sitamarhi	3 Blood bank Refrigerators (2 R and 1 NR), 1 Domestic Refrigerator (NR), 1 water bath 37 degree (NR), 1 Autoclave (NR), 1 Haemoglobin meter (NR), 1 Microscope (NR), one Generator (NR) and 4 Air Conditioners (NR)
22.	Siwan	3 Blood bank Refrigerators (NR), 2 Domestic Refrigerator (NR) and 3 Air Conditioners (NR)

*Note: R-Repairable, NR-Non-repairable
(Source: SHS & Test-checked DHs)*

Appendix-2.13
(Refer: Paragraph-2.4.15.7; Page-48)
Details of whole blood discarded in the blood banks of DHs

Blood Bank at District Hospital	Whole Blood Discarded due to																	
	2014-15			2015-16			2016-17			2017-18			2018-19			2014-19		
	expiry	other	Total	expiry	other	Total	expiry	other	Total	expiry	other	Total	expiry	other	Total	expiry	other	Total
Aurangabad	32	31	63	28	26	54	21	26	47	78	46	124	51	29	80	210	158	368
Begusarai	24	35	59	22	22	44	43	22	65	22	29	51	13	25	38	124	133	257
Bhabhua (Kaimur)	12	10	22	11	10	21	7	13	20	10	7	17	10	17	27	50	57	107
Bhojpur	3	6	9	8	5	13	16	13	29	4	11	15	6	16	22	37	51	88
Buxar	44	23	67	21	27	48	54	25	79	17	29	46	11	29	40	147	133	280
Chhapra	8	11	19	14	15	29	27	6	33	6	4	10	11	18	29	66	54	120
Gopalganj	4	6	10	1	3	4	3	2	5	3	8	11	3	9	12	14	28	42
Jamui	5	20	25	0	30	30	9	17	26	8	22	30	15	14	29	37	103	140
Jehanabad	23	29	52	9	13	22	7	16	23	16	30	46	12	34	46	67	122	189
Katihar	0	34	34	0	37	37	0	49	49	0	0	0	0	40	40	0	160	160
Khagaria	1	22	23	0	83	83	0	35	35	4	30	34	0	61	61	5	231	236
Kishanganj	0	19	19	0	27	27	0	33	33	1	43	44	0	33	33	1	155	156
Lakhisarai	0	0	0	0	0	0	0	0	0	0	0	0	2	0	2	2	0	2
Madhepura	23	5	28	13	02	15	26	18	44	6	19	25	23	28	51	91	72	163
Madhubani	0	27	27	0	23	23	10	22	32	22	20	42	36	47	83	68	139	207
Munger	0	1	1	0	2	2	0	6	6	16	11	27	6	4	10	22	24	46
Muzaffarpur	9	66	75	3	56	59	6	56	62	12	50	62	8	68	76	38	296	334
Biharsharif	15	61	76	2	46	48	3	62	65	6	54	60	3	53	56	29	276	305
Nawada	0	1	1	0	9	9	0	8	8	0	3	3	0	1	1	0	22	22

Blood Bank at District Hospital	Whole Blood Discarded due to																	
	2014-15			2015-16			2016-17			2017-18			2018-19			2014-19		
	expiry	other	Total	expiry	other	Total	expiry	other	Total	expiry	other	Total	expiry	other	Total	expiry	other	Total
Purnea	0	57	57	0	51	51	0	14	14	0	20	20	0	30	30	0	172	172
Saharsa	6	29	35	25	37	62	16	16	32	4	46	50	10	14	24	61	142	203
Samastipur	16	10	26	11	6	17	23	24	47	40	22	62	24	28	52	114	90	204
Sasaram	0	2	2	0	2	2	1	15	16	0	21	21	10	4	14	11	44	55
Sheikhpura	0	0	0	0	0	0	0	0	0	0	0	0	0	4	14	10	04	14
Sitamarhi	4	28	32	8	36	44	1	26	27	3	30	33	11	65	76	27	185	212
Siwan	33	52	85	29	121	150	16	55	71	15	62	77	13	99	112	106	389	495
Hajipur	0	1	1	0	1	1	0	0	0	0	3	3	0	9	9	0	14	14
Total	262	586	848	205	690	895	289	579	868	293	620	913	288	779	1067	1337	3254	4591
Per cent	31	69		23	77		33	67		32	68		27	73		29	71	

(Source: SHS and Test-checked DHs) * Other includes Sero-Reactive

Appendix-2.14
(Refer: Paragraph-2.6.2.2 (a); Page-85)
Statement showing availability of linen in test-checked DHs

Sl. No.	Name of linen article	Required numbers as per IPHS for 101 - 200 Bedded hospital	Required numbers as per IPHS for 201-300 Bedded / Hospital	Required numbers as per IPHS for 301-500 Bedded/ Hospital	DH- Biharisarif (300 bedded)	DH- Jehanabad (300 bedded)	DH- Madhepura (300 bedded)	DH-Patna (100 bedded)	DH- Hajipur (500 bedded)
1	Bedsheets	800	1200	2000	2700	1113	413	322	1106
2	Bedspreads	1200	1800	3000	0	0	0	0	0
3	Blankets Red and blue	50	100	125	150	100	8	04	49
4	Patna towels	300	1000	1500	0	0	300	0	0
5	Table cloth	60	75	100	0	0	0	0	0
6	Draw sheet	100	150	200	0	0	0	0	0
7	Doctor's overcoat	60	90	150	50	0	0	0	0
8	Hospital worker OT coat	250	400	500	30	0	0	0	0
9	Patients house coat (for female)	600	900	1500	0	0	0	0	0
10	Patients Pyjama (for male) Shirt	300	400	600	0	0	0	0	0
11	Over shoes pairs	80	100	150	0	0	0	0	0
12	Pillows	300	450	600	40	0	0	0	55
13	Pillows covers	600	900	1500	300	0	0	0	58
14	Mattress (foam) Adult	200	300	500	300	38	0	0	0
15	Paediatric Mattress	20	40	55	40	0	0	0	0
16	Abdominal sheets for OT	150	200	250	90	0	0	0	0
17	Pereneal sheets for OT	150	200	250	0	0	0	0	0
18	Leggings	100	150	200	0	0	0	0	0
19	Curtain cloth windows and doors				60	0	0	0	0
20	Uniform/Apron				5	0	0	0	0
21	Mortuary sheet	50	70	100	0	0	2	0	0
22	Mats (Nylon)	100	200	300	0	0	0	0	0
23	Mackin tosh sheet (in meters)	200	300	500	100 m	0	0	0	0
24	Apron for cook				0	0	0	0	0

Appendix-2.15
(Refer: Paragraph-2.6.4.4; Page-91)
Statement showing total number of death and review during 2014-20 in test-checked DHs

Name of DH	Year	Detail regarding maternal death		Detail regarding neonatal death		Detail regarding other death	
		Death	Reviewed	Death	Reviewed	Death	Reviewed
Biharsarif	2014-15	4	0	48	0	Data not available at DH	
	2015-16	2	1	61	0	107	0
	2016-17	1	0	54	0	96	0
	2017-18	2	0	37	0	80	0
	2018-19	0	0	52	0	82	0
	2019-20	0	0	42	0	67	0
Jehanabad	2014-15	Data not available at DH		16	0	Data not available at DH	
	2015-16			37	20		
	2016-17			32	1		
	2017-18	6	3	26	12	30	0
	2018-19	1	0	16	0	68	0
	2019-20	0	0	35	0	92	0
Madhepura	2014-15	Data not available at DH		Data not available at DH		112	0
	2015-16					36	0
	2016-17			19	0	138	0
	2017-18			39	0	165	0
	2018-19			21	0	154	0
	2019-20	0	0	66	0	178	0
Patna	2014-15	0	0	Data not available at DH as SNCU Not available in DH Patna		4	0
	2015-16	0	0			4	0
	2016-17	0	0			0	0
	2017-18	0	0			6	0
	2018-19	0	0			3	0
	2019-20	0	0			7	0
Hajipur	2014-15	0	0	Data not available		133	0
	2015-16	0	0			125	0
	2016-17	0	0			88	0
	2017-18	4	2			134	0
	2018-19	0	0			159	0
	2019-20	1	1	220	0	170	0
Total		21	7	821	33	2,238	0

Note:- Death register not available – Biharsharif (2014-15), Jehanabad (1.4.2014 to 13.10.2017), Madhepura (2015), Hajipur (1.4.2019 to 26.4.19)

Appendix-2.16
(Refer: Paragraph-2.7.1.2; Page-93)
Drugs and consumables

1. Procurement and availability of Drugs in test-checked DHs

As per SHS (April 2007), all the CS-cum-CMOs were to raise demands for essential drugs for a year based on the consumption pattern of drugs during the previous three years. Accordingly, SHS and the Health department were to release funds to the CS-cum-CMOs for procurement of drugs under NHM and State budget respectively. Funds position in test-checked districts for procurement of Drugs for the period 2014-20 is shown in Table below.

Allotment and expenditure for drugs in test-checked DHs

Year	NHM		State budget**		Total funds available to test-checked DHs	NHM	State budget	Total	NHM		State budget
	OB	Receipt	Allotment						Expenditure by test-checked DHs	Closing Balance	
2014-15	NA	6.22	1.05	7.27	3.60	0.59	4.19	2.62	0.46		
2015-16	2.62	11.35	1.56	15.53	8.66	0.93	9.59	5.31	0.63		
2016-17	5.31	9.70	4.05	19.06	8.21	3.22	11.43	6.79	0.83		
2017-18	6.79	10.92	4.78	22.49	8.01	4.04	12.05	9.70	0.74		
2018-19	9.70	9.11	3.35	22.16	7.23	1.91	9.14	11.58	1.44		
2019-20	11.58	8.44	0.74	20.76	6.97	0.58	7.55	13.05	0.16		
Total		55.74	15.53	107.27	42.68	11.27	53.95				

(Source: Test-checked DHs)

* DH-Patna is the only District Hospital which gets specific allotment from Department, whereas in case of other DHs, allotment includes the same for Sub Divisional Hospitals, PHC and APHC also.

2. Storage of drugs
Deficiencies in storage of drugs

Sl. No.	Parameters	No. of test-checked DHs having deficiency	Potential impact of not adhering to parameters
1	Air-conditioned pharmacy	4 (BHJM)	Loss of efficacy and shelf life of drugs
2	Labeled shelves/racks	3 (BHM)	High turnover time in the disbursement of drugs
3	Away from water and heat	2 (HJ)	Loss of efficacy and shelf life of drugs
4	Drugs stored above the floor	1 (B)	Loss of efficacy and shelf life of drugs
5	Drugs stored away from walls	3 (BHJ)	Loss of efficacy and shelf life of drugs
6	24-hour temperature recording of cold storage area	4 (BPHM)	Loss of efficacy and shelf life of drugs
7	Display instructions for storage of vaccines	4 (BPHM)	Loss of efficacy and shelf life of drugs
8	Functional temperature monitoring device in freezers	3 (BJM)	Loss of efficacy and shelf life of drugs
9	Maintenance of temperature chart of deep freezers	4 (BPJM)	Loss of efficacy and shelf life of drugs
10	Drugs kept under lock and key	3 (BHJ)	Misuse of costly drugs
11	Poisons kept in a locked cupboard	4 (BPHJ)	Unauthorised access to the dangerous drugs
12	Expired drugs stored separately	3 (BHJ)	Mixing of expired drugs with usable drugs

(Source: Test-checked DHs)

B-Biharsharif, J-Jehanabad, H Hajipur, M- Madhepura, P-Patna

Appendix-2.17
(Refer: Paragraph-2.7.2.2; Page-95)
List of 37 equipment demanded by DH-Biharsharif

Sl. No.	Name of equipment		Remarks
	Required	Supplied	
1	ICU Beds(5)	-	-
2	Bed side locker(5)	-	-
3	Glucometer(2)	-	-
4	Multi para monitor (4)	-	-
5	Central Monitor(1)	-	-
6	Ventilator Adult(1)	Yes (1)	Not functional
7	Ventilator Paed. (1)	-	-
8	Defibrilator Adult(1)	Yes (1)	Not functional
9	Defibrilator Paed. (1)	-	-
10	Syringe Infusion Pump(6)	Yes (5)	Not functional
11	ABG Machine(2)	-	-
12	Nebuliser Machine	-	-
13	Aerosol B.P. instrument(2)	-	-
14	Crash Cart(2)	-	-
15	Laryngoscope Fiber Optic with Multiple Blade (Adult) (2)	-	-
16	Laryngoscope Fiber Optic with Multiple Blade (Paed.) (2)	-	-
17	Pulse Oxymeter(6)	-	-
18	Endo Tracheal Tube All size	-	-
19	Boyle's apparatus (Anaesthesia Machine) (2)	-	-
20	Airways All size	-	-
21	Gamma rays for Sterilisation of the ICU Hall(1)	-	-
22	Steel Drum(5)	-	-
23	Steel tray with cover(5)	-	-
24	Bowl for each Bed(5)	-	-
25	Suction Machine(2)	-	-
26	Oxygen Cylinder(2)	-	-
27	X-ray view box(2)	-	-
28	Ambu bag Paed.(4)	-	-
29	Nasal Catheter Paed. (4)	-	-
30	Face Mask.(4)	-	-
31	Suction Catheter Paed. (4)	--	-
32	Oxygen Humidifier(1)	-	-
33	Oxygen Head Box Paed.(1)	-	-
34	Oxygen Regulator(2)	-	-
35	Measured Volume Set (4)	-	-
36	Weighing Machine Paed. (4)	-	-
37	Mobile X-ray machine(1)	-	-

(Source: DH-Biharsharif)

Appendix-2.18
Building infrastructure
(Refer: Paragraph-2.8.1.1; Page-103)
Receipt and Expenditure for infrastructure projects during 2014-20

(₹ in crore)

Year	Opening balance	Receipt of fund during the year	Total available fund during the year	Expenditure	Closing balance	Percentage of unutilised fund
2014-15	665.65	197.91	863.56	171.07	692.49	80
2015-16	692.49	514.66	1,207.15	325.28	881.87	73
2016-17	881.87	747.95	1,629.82	442.80	1,187.02	73
2017-18	1,187.02	599.61	1,786.63	438.44	1,348.19	75
2018-19	1,348.19	1,116.84	2,465.03	674.10	1,790.93	73
2019-20	1,790.93	999.52	2,790.45	1,051.68	1,738.77	62
Total			10,742.64	3,103.37		

(Source: BMSICL)

Status of the various infrastructure projects undertaken by BMSICL during 2014-20

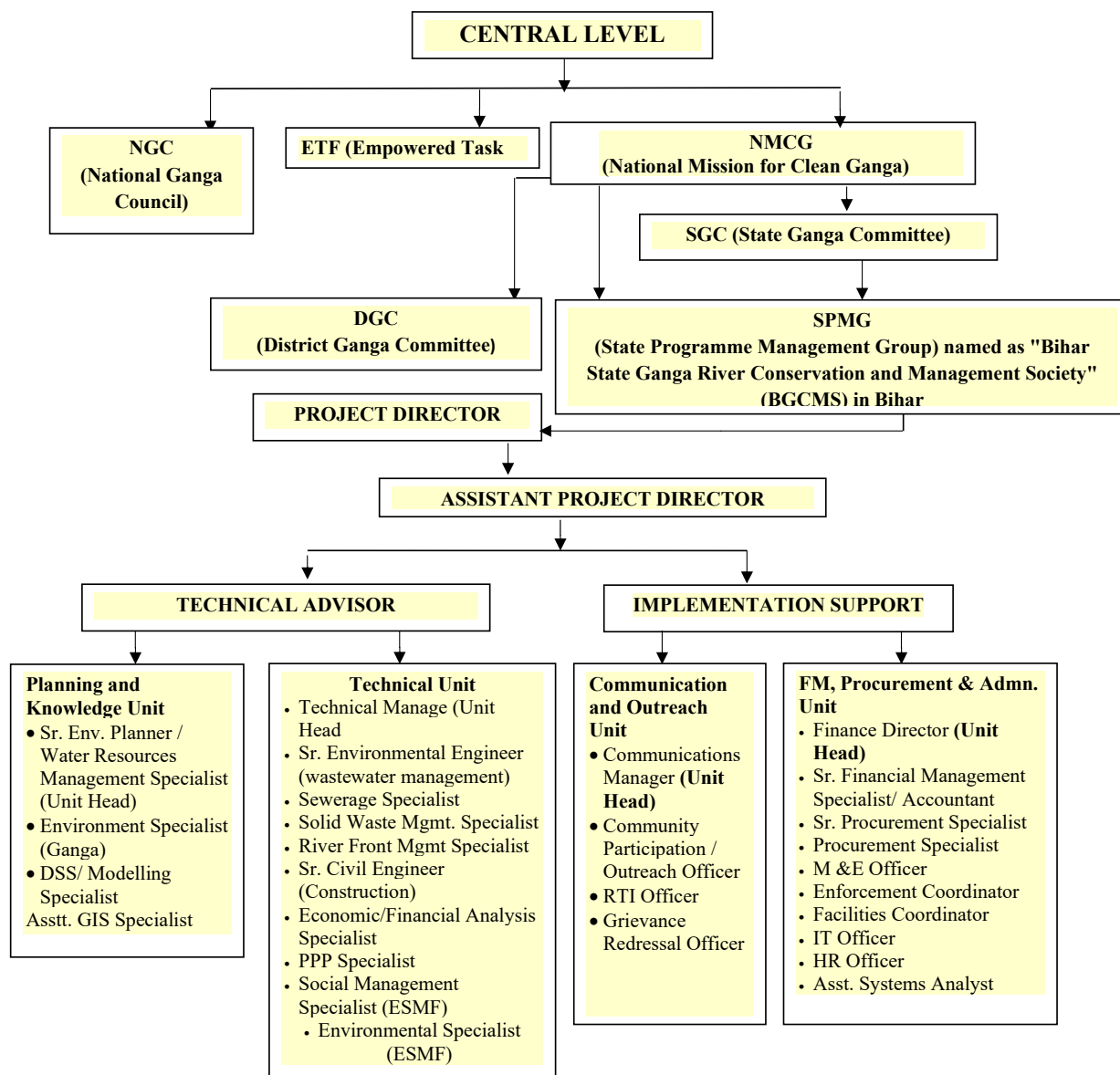
Year	Total number of projects	Complete	Work-in-progress	Work not commenced	Percentage of works incomplete
2014-15	115	75	25	15	34.78
2015-16	108	36	62	10	66.66
2016-17	293	37	192	64	87.37
2017-18	140	11	89	40	92.14
2018-19	124	NIL	99	25	100
2019-20	317	28	56	233	91.16
Total	1,097	187	523	387	-

(Source: BMSICL)

Appendix-3.1.1

(Refer: Paragraph-3.1.2; Page-108)

ORGANISATIONAL SETUP FOR IMPLEMENTATION OF REJUVENATION OF RIVER GANGE- NAMAMI GANGE



Appendix-3.1.2

(Refer: Paragraph-3.1.7; Page-III)

Details of STPs and its networks in Patna under Namami Gange Programme

Sl. No.	Name of the Project	Date of Sanction	Date of finalisation of tender (LOA)	Date of Agreement	Schedule date of completion	Actual/ Revised date of completion	Physical progress (in %) upto Dec 2020
1	Beur STP	15/7/2014	22/2/2017	31/3/2017	5/10/2019	31/8/2020	100
2	Beur Sewerage Network	31/12/2014	22/2/2017	30/3/2017	5/4/2020	5/4/2021	76
3	Karmalichak STP	15/7/2014	9/3/2017	31/3/2017	5/10/2019	31/8/2020	100
4	Karmalichak Sewerage Network	16/3/2017	16/4/2018	11/5/2018	20/5/2021	-	66
5	Saidpur STP & Adjoining Network	1/4/2015	22/2/2017	30/3/2017	5/4/2020	31/1/2021	95
6	Saidpur Sewerage Network	1/4/2015	9/1/2018	30/1/2018	29/1/2021	-	65
7	Pahari STP	19/5/2017	4/7/2018	9/5/2018	8/11/2020	-	73
8	Pahari Zone IV A (S) Sewerage Network	22/5/2017	28/3/2018	11/5/2018	29/5/2021	-	92
9	Pahari Zone V Sewerage Network	22/5/2017	28/3/2018	25/4/2018	25/4/2021	-	44
10	Digha STP & Sewerage Network	11/8/2017	19/7/2019	30/12/2019	29/8/2022	-	1
11	Kankarbag STP & Sewerage Network	11/8/2017	19/7/2019	30/12/2019	29/8/2022	-	0

Appendix-3.1.3
(Refer: Paragraph-3.1.7.2; Page-112)
Statement showing project wise NOC required

Department	Beur Sewerage Network		Saidpur Sewerage Network		Saidpur STP and Adjoining Network		Karmalichak Sewerage Network		Pahari Zone-IV A (S) Sewerage Network		Pahari Zone-V Sewerage Network	
	NOC required (in KM)	NOC Pending (in KM)	NOC required (in KM)	NOC Pending (in KM)	NOC required (in KM)	NOC Pending (in KM)	NOC required (in KM)	NOC Pending (in KM)	NOC required (in KM)	NOC Pending (in KM)	NOC required (in KM)	NOC Pending (in KM)
RCD	12.16	0	34.35	28.74	12.76	0	18.82	12.07	10.63	1.12	23.26	9.22
NHAI	2.4	0	0	0	0	0	3.17	3.17	3.20	0	2.58	0
Railway	0	0	0	0	0	0	1.05	0	0	0	0.06	0
PMC	53	53	63	0	42.23	0	0	0	57.60	0	0	0
IOCL	4.5	0.65	0	0	0	0	0	0	0	0	0	0
BSHB	0	0	0	0	0	0	0	0	15.50	0	0	0
BCD	5.8	0	0	0	0	0	0	0	0	0	0	0
Total	77.86	53.65	97.35	28.74	54.99	0	23.04	15.24	86.93	1.12	25.9	9.22
Total NOC Required	366.07 KM		Total NOC Obtained		258.10 KM		Total Still Pending		107.97 KM		9.22	

Note:- in addition to above, SPS land at Kaumakhoh (Karmalichak Sewerage Network), Exhibition Road, Pirmuhani, Kadamkuan and Arfabad (Saidpur Sewerage Network), SPS-A at RMRI and Mehandiganj (Zone-V). One SPS Mehandiganj was dropped due to non-availability of land.

Appendix-3.2
(Refer: Paragraph-3.3; Page-121)
Statement of Loss due to Flood

Name of item	Quantity (M ³)	Rate / M ³	Total workdone
Earth work from borrow pits	73129.99	460.56	33680748
Earth work from road way cutting	39377.68	184.83	7278177
GSB	8160.60	3607.93	29442874
Dismantling of flexible pavement	6157.68	433.29	2668061
Total			73069860
Less cost of serviceable material:			
Granular sub -base (GSB) 53 mm to 26.50 mm @ 35 per cent	2206.44	443.03	977519
GSB 26.5 mm to 4.75 mm @ 45 per cent	2837.45	482.81	1369953
GSB 2.36 mm below @ 20 per cent	1261.09	182.28	229872
GSB carriage cost of serviceable material	6305.46	2192.35	13823775
Total			16171247
Grand total:			56898613
Less 1.54 per cent for agreement below BoQ			876239
Additional Expenditure			56022374

Appendix-3.3
(Refer: Paragraph-3.4; Page- 122)
Details of avoidable expenditure

Sl. no.	Name of Work	Agreement value (In lakh) March-August 2019	Details of work	Provisioned quantity (as per agreement) in M ³ (A)	Work done in 5.5 m and 3.75 m breadth (as per MB) in M ³		Rate of item of work	Excess quantity provisioned (in 3.75m width) in M ³ D = (A/5.50) X 3.75	Amount relating to excess quantity to be done as per agreement	Amount (relating to work done in 3.75 width)
					In 5.5 m (B)	Proportionate quantity in 3.75 m C = (B/5.50) X 3.75				
1.	W/S Gaya to Koilwa More via Paraiya Guraru Rafiganj Road (km 0.00 to km 28.538)	1875.42392	DGBM	7861.49	-	-	7585.48	5360.11	40659007	-
			SDBC	3848.18	3691.41	2516.87	8254.86	2623.76	21658771	20776409
			CCP	1178.00	753.50	513.75	5532.09	803.18	4443264	2842111
2.	W/S Dhangai Bazar to Shivganj BB Pesara Road	1052.31657	BM	2339.70	2301.275	1569.05	6815.74	1595.25	10872809	10694237
			SDBC	1159.54	1168.512	796.71	8734.22	790.60	6905274	6958640
			CCP	4428.45	1791.90	1221.75	5866.62	3019.40	17713672	7167543
3.	W/S BB Pesra to Kumaba Bhadya Ladu Road	975.607	BM	2276.08	2961.75	2019.38	6796.73	1551.87	10547641	13725181
			SDBC	1127.73	1499.4275	1022.34	8714.64	768.91	6700774	8909325
			CCP	4446.12	1254	855	5854.90	3031.45	17748837	5005940
	Total								137250049	76079386
	Less 10 per cent for agreement									7607939
	Extra payment								i.e. ₹13.73 crore	68471447 i.e. ₹6.85 crore

Appendix-5.1

(Refer: Paragraph-5.3; Page-141)

Short levy of tax due to incorrect availing/claim of deduction

Sl. No.	Name of the circle	Name of the dealer/TIN	Period	Item of inadmissible deduction	Rate (in per cent)	Amount of such deduction	Allowance deduction	Excess deduction allowed on which tax is leviable	Tax on excess deduction claimed/allowed	Interest	Total
1.	Gandhi Maidan	M/s Sunil Trade Links/ 10112016063	2016-17	Schedule-I goods	5 & 6	423256320	304892767	118363553	6616759	4069307	10686066
2.	Patna South	M/s Lotte India Coporation Limited/ 10120601022	2016-17	Schedule-I goods	14.5 & 15	4144464	2888504	1255960	186318	114586	300904
Total											10986970

Appendix-5.2

(Refer: Paragraph-5.4; Page-141)

Short levy of tax due to application of incorrect rate of tax

Sl. No.	Name of the Circle	Name of the Dealer/ TIN	Period	Commodity	Rate of tax leviable/levied (in per cent)	Amount on which difference of rate is to be levied	Tax	Interest	Total
1.	Patna South	M/s Automark Industries (India) Ltd./ 10128076037 10591308033	2016-17	Thermoplastic road marking paint	14.5/5 & 15/6	168050556	15426045	9487017	24913062
		M/s Mother India Construction Pvt. Ltd./ 10120984075	2016-17	Electrical goods and sanitary goods	14.5/5 & 15/6	22933561	2120834	1304313	3425147
		M/s Oppo Mobiles India Pvt. Ltd./ 10591201026	2016-17	Mobile phone charger	15/14.5	51082796	255414	153248	408662
Total									28746871

Appendix-6.1
(Refer: Paragraph-6.3; Page-144)
Non-realisation of testing fee and fitness certificate fee due to non-renewal of fitness certificate of vehicles

(Amount in ₹)

Sl. No.	Name of DTOs	Period of validity of fitness		No. of vehicle test-checked	Period of Tax paid		No. of vehicles for which fitness were expired			Fitness renewal fee at the rate of ₹200	Testing fee at the rate of ₹400 and ₹600	Period of delay (in days)	Fine at the rate of ₹ 50 per day	Total
		From	To		From	To	OTT	Annual	Total					
1	Gopalganj	April 2017	January 2020	20976	31.12.2005	28.02.2031	2186	291	2477	495400	1049000	7 to 1033	80866950	82411350
2	Nawada	December 2016	January 2020	4189	28.04.2006	12.09.2036	3597	322	3919	783800	1632000	1 to 1128	97591250	100007050
3	Patna	April 2019	January 2020	9856	19.10.2006	07.12.2019	6189	1664	7853	1570600	3474000	1 to 305	55569100	60613700
4	Rohtas	December 2016	January 2020	9472	29.11.2004	30.06.2032	5470	507	5977	1195400	2492200	1 to 1128	170775250	174462850
5	Saharsa	December 2016	January 2020	3224	29.06.2001	05.12.2031	2239	219	2458	491600	1027000	1 to 1128	64614300	66132900
			Total	47717			19681	3003	22684	4536800	9674200		469416850	483627850

Appendix-6.2
(Refer: Paragraph-6.4; Page-145)
Non-realisation of motor vehicle tax

Sl. No.	Name of DTOs	Test-checked	No. of tax defaulter vehicles	Registered between	Period of tax due	Tax due	RSC due	Fine due	Total
1.	Begusarai	1037	368	31-01-2005 to 10-01-2020	2-2-2019 to 31-03-2020	3444880	34451	6889760	10369091
2.	Bhojpur	386	298	09-02-2005 to 22-01-2020	4-11-2016 to 31-3-2020	5114843	51155	10229686	15395684
3.	Gopalganj	391	237	12-01-2005 to 12-03-2020	16-5-2017 to 31-3-2020	3043650	30435	6087300	9161385
4.	Muzaffarpur	3741	1089	06-01-2005 to 08-01-2020	02-2-2019 to 31-3-2020	10569273	105723	21138546	31813542
5.	Nawada	518	344	06-06-2005 to 06-11-2019	01-2-2016 to 31-3-2020	7692595	76912	15385190	23154697
6.	Patna	29476	1282	02-01-2016 to 26-12-2019	01-1-2019 to 31-3-2020	8895570	88957	17791140	26775667
7.	Purnea	2333	947	06-04-2005 to 26-12-2019	01-2-2019 to 31-3-2020	7692103	76921	15384206	23153230
8.	Rohtas	714	463	16-02-2005 to 21-11-2019	01-1-2017 to 31-3-2020	8102167	81036	16204334	24387537
9.	Saharsa	783	205	16-02-2005 to 21-01-2020	6-12-2016 to 31-3-2020	3973688	39740	7947376	11960804
10.	Vaishali	831	156	16-03-2005 to 23-12-2019	02-2-2019 to 31-3-2020	1181857	11811	2363714	3557382
	Total	40210	5389			59710626	597141	119421252	179729019

Appendix-6.3
(Refer: Paragraph-6.5; Page-147)
Availing of Amnesty scheme by newly purchased unregistered vehicles

Sl. No.	Name of DTOs	Period during which amnesty availed		Period during which vehicle registered		Period during which vehicle purchased		No. of vehicle which amnesty allowed	No. of vehicles test-checked	Tax leviable	Fine leviable	Total	Tax levied	Fine levied	Total	Short levied
		7.11.2017	13.2.2020	21.8.2017	31.3.2020	7.7.2017	12.2.2020									
1	Bhojpur	7.11.2017	13.2.2020	21.8.2017	31.3.2020	7.7.2017	12.2.2020	147	4108	3453262	2728145	6181407	3477144	18256	3495400	2686007
2	Nawada	22.8.2017	30.6.2018	25.7.2017	30.6.2018	18.7.2017	10.5.2018	51	2891	1044642	1444441	2489083	1190505	13670	1204175	1284908
3	Rohtas	12.8.2017	13.2.2020	12.8.2017	20.3.2020	8.7.2017	6.2.2020	265	953	6349990	7746162	14096152	6625000	0	6625000	7471152
4	Saharsa	12.10.2017	11.2.2020	16.8.2017	24.3.2020	17.7.2017	11.2.2020	199	1994	3910938	3706585	7626523	3753875	166228	3929103	3697420
Total								662	9946	14758832	15625333	30393165	15046524	198154	15253678	15139487

Appendix-6.4
(Refer: Paragraph-6.6; Page-147)
Assignment of registration mark without realisation of One Time Tax

Sl. No.	Name of DTOs	No. of vehicle test-checked	Vehicle class					Total	Period during which vehicle purchased		Period of registration		OTT paid	OTT due	Fine due	Total due	
			Tractor	3 wheeler	LGV	Maxi/ cab/2-wheeler	E-rickshaw		Total	From	To	From					To
1	Bhojpur	11535	3	18	2	3	0	26	03.03.05	27.04.17	04.02.17	28.07.18	0	373861	747722	1121583	
2	Nawada	8046	78	4	5	0	19	106	04.06.12	29.12.17	12.04.16	30.12.17	0	1854222	3708444	5562666	
3	Rohtas	89265	55	5	4	8	1	73	31.12.04	13.01.19	31.01.17	03.02.20	0	1553193	3106386	4659579	
4	Saharsa	5462	14	17	1	3	79	114	31.03.16	10.11.18	17.01.17	01.11.19	9730	1017633	2032286	3048429	
	Total	114308	150	44	12	14	99	319					9730	4798909	9594838	14392257	

(Amount in ₹)

Appendix-6.5

(Refer: Paragraph-6.7; Page-148)

Non levy of Road Safety Cess for renewal of DLs due to non-mapping of RSC in SARATHI software

(Amount in ₹)

Sl. No.	Name of DTOs	Number of Driving License renewed	RSC leviable for renewal of DL for at least one class of vehicle (₹ 100) RSC levied	Renewed between 1/9/16 and March 2020		Short RSC
1	Begusarai	4757	<u>475700</u> 0	April-19	March-20	475700
2	Bhojpur	10832	<u>1083200</u> 0	January-17	March-20	1083200
3	Gopalganj	6564	<u>656400</u> 0	September-16	March-20	656400
4	Muzaffarpur	6120	<u>612000</u> 0	April-19	March-20	612000
5	Nawada	3103	<u>310300</u> 0	September-16	March-20	310300
6	Patna	35365	<u>3536500</u> 0	April-19	March-20	3536500
7	Purnea	5995	<u>599500</u> 0	April-19	March-20	599500
8	Rohtas	15661	<u>1566100</u> 0	September-16	March-20	1566100
9	Saharsa	2793	<u>279300</u> 0	April-18	March-20	279300
10	Vaishali	4252	<u>425200</u> 0	April-19	March-20	425200
	Total	95442				9544200

Appendix-7.1 A

(Referred to in paragraphs 7.1.3 and 7.5.1; Page-150 & 159)

Summarised financial results of State PSEs covered in this Report during the year 2017-18, 2018-19 and 2019-20

(₹ in crore)

Sl. No.	Name of PSEs	Year of Finalised Account	EBIT (Earnings before interest and tax)	Net profit/ loss after tax and preference dividend	Turnover	Total Paid up Capital	Investment (Paid up capital +Free Reserve +Long term loan)	Shareholders fund (Paid up capital + Reserve & surplus- accumulated loss-deferred revenue expenditure)	Capital employed (i.e. Share-holders fund plus Long term Borrowings)	Return on Capital employed (4*100/10)	Return on Investment (4*100/8)	Return on Equity (5*100/9)	Net worth (paid-up share capital + free reserves & surplus less accumulated loss and deferred revenue expenditure)
1	2	3	4	5	6	7	8	9	10	11= (4*100/10)	12= (4*100/8)	13= (5*100/9)	14
2019-20													
	Power												
1	Bihar State Power (Holding) Company Limited	2019-20	0.00	0.00	0.00	1,271.06 ²	1,709.56	1,271.06	1,709.56	0.00	0.00	0.00	1,271.06
2	Bihar State Power Generation Company Limited	2019-20	-255.93	-255.93	0.00	4,812.96	4,812.96	579.85	579.85	-44.14	-5.32	-44.14	579.85
3	Lakhisarai Bijlee Company Private Limited	2019-20	0.00	0.00	0.00	0.01	0.01	-0.04	-0.04	0.00	0.00	0.00	-0.04
4	Pirpaiti Bijlee Company Private Limited	2019-20	0.00	0.00	0.00	0.01	0.01	-0.03	-0.03	0.00	0.00	0.00	-0.03
5	Bihar State Power Transmission Company Limited	2019-20	445.18	460.16	1,033.08	7,949.99	9,655.82	8,691.79	9,655.82	4.61	4.61	5.29	8,691.79
6	Bihar Grid Company Limited	2019-20	124.81	31.63	207.84	514.58	2,284.81	594.90	2,284.81	5.46	5.46	5.32	594.90
7	North Bihar Power Distribution Company Limited	2019-20	-1,068.89	-1,282.88	7,469.78	11,653.84	13,135.11	6,482.83	7,964.10	-13.42	-8.14	-19.79	6,482.83
8	South Bihar Power Distribution Company Limited	2019-20	-1,501.20	-1,664.84	8,367.2	12,267.96	13,787.68	2,233.22	3,752.94	-40.00	-10.89	-74.55	2,233.22
	Total Power		-2,256.03	-2,711.86	17,077.90	38,470.41	45,385.96	19,853.58	25,947.01	-8.69	-4.97	-13.66	19,853.58
	Non-Power												
1	Bhagalpur Smart City Limited	2018-19	6.46	23.86	0.00	0.10	0.10	8.60	8.60	75.12	6,460.00	277.44	8.60
2	Bihar State Agro Industries Development Corporation Limited	2018-19	-3.57	-3.57	0.00	7.64	38.62	-173.19	-142.21	2.51	-9.24	2.06	-173.19

² It excludes the paid up capital of ₹36,942.04 crore (₹4,812.96 crore + ₹7,949.99 crore + ₹11,653.84 crore + ₹12,267.96 crore + ₹2,572.29 crore) reinvested in its subsidiaries and joint ventures.

Audit Report (Performance and Compliance Audit) for the year ended March 2020

Sl. No.	Name of PSEs	Year of Finalised Account	EBIT (Earnings before interest and tax)	Net profit/ loss after tax and preference dividend	Turnover	Total Paid up Capital	Investment (Paid up capital +Free Reserve +Long term loan)	Shareholders fund (Paid up capital + Reserve & surplus- accumulated loss-deferred revenue expenditure)	Capital employed (i.e. Share-holders fund plus Long term Borrowings)	Return on Capital employed (4*100/10)	Return on Investment (4*100/8)	Return on Equity (5*100/9)	Net worth (paid-up share capital + free reserves & surplus less accumulated loss and deferred revenue expenditure)
1	2	3	4	5	6	7	8	9	10	11= (4*100/10)	12= (4*100/8)	13= (5*100/9)	14
3	Bihar State Road Development Corporation Limited	2018-19	65.00	35.78	1,567.45	20.00	557.90	557.90	557.90	11.65	11.65	6.41	557.90
4	Bihar State Electronics Development Corporation Limited	2017-18	21.68	14.13	361.44	25.00	106.31	106.31	106.31	20.39	20.39	13.29	106.31
5	Bihar Rajya Pul Nirman Nigam Limited	2017-18	58.73	37.99	82.99	3.50	595.74	595.74	595.74	9.86	9.86	6.38	595.74
6	Bihar State Building Construction Corporation Limited	2017-18	23.32	14.95	40.93	5.00	76.91	76.91	76.91	30.32	30.32	19.44	76.91
7	Bihar Urban Infrastructure Development Corporation Limited	2017-18	11.38	8.95	209.17	5.00	49.78	49.78	49.78	22.86	22.86	17.98	49.78
8	Patna Smart City Limited	2017-18	-0.17	-0.17	0.00	0.10	0.10	-0.07	-0.07	242.86	-170.00	242.86	-0.07
9	Bihar Forestry Development Corporation Limited	2018-19	0.00	0.00	0.87	0.34	1.26	1.26	1.26	0.00	0.00	0.00	1.26
10	Bihar State Educational Infrastructure Development Corporation Limited	2018-19	13.92	13.92	31.21	20.00	251.21	251.21	251.21	5.54	5.54	5.54	251.21
11	Bihar State Education Finance Corporation Limited	2018-19	0.31	0.23	0.00	9.50	9.73	9.95	9.95	3.12	3.19	2.31	9.95
12	Bihar State Financial Corporation	2018-19	4.64	-13.45	4.05	77.84	306.31	-423.96	-195.49	-2.37	1.51	3.17	-423.96
	Total Non-Power		201.70	132.62	2,298.11	174.02	1,993.97	1,060.44	1,319.89	15.28	10.12	12.51	1,060.44
	Grand Total (2019-20)		-2,054.33	-2,579.24	19,376.01	38,644.43	47,379.93	20,914.02	27,266.90	-7.53	-4.34	-12.33	20,914.02
2018-19													
	Power												
1	Bihar State Power (Holding) Company Limited	2018-19	0.00	0.00	0.00	1,147.42 ³	1,585.92	1,147.42	1,585.92	0.00	0.00	0.00	1,147.42
2	Bihar State Power Generation Company Limited	2018-19	-299.12	-299.12	0.00	4,812.96	4,812.96	531.88	531.88	-56.24	-6.21	-56.24	531.88

³ It excludes the paid up capital of ₹ 33,986.48 crore (₹ 4,812.96 crore + ₹ 7,589.23 crore + ₹ 10,398.02 crore + ₹ 11,014.59 crore + ₹ 171.68 crore) reinvested in its subsidiaries and joint ventures

Sl. No.	Name of PSEs	Year of Finalised Account	EBIT (Earnings before interest and tax)	Net profit/ loss after tax and preference dividend	Turnover	Total Paid up Capital	Investment (Paid up capital +Free Reserve +Long term loan)	Shareholders fund (Paid up capital + Reserve & surplus- accumulated loss-deferred revenue expenditure)	Capital employed (i.e. Share-holders fund plus Long term Borrowings)	Return on Capital employed	Return on Investment	Return on Equity	Net worth (paid-up share capital + free reserves & surplus less accumulated loss and deferred revenue expenditure)
1	2	3	4	5	6	7	8	9	10	11= (4*100/10)	12= (4*100/8)	13= (5*100/9)	14
3	Lakhsarai Bijlee Company Private Limited	2018-19	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Pripainti Bijlee Company Private Limited	2018-19	0.01	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Bihar State Power Transmission Company Limited	2018-19	579.45	147.28	965.88	7,589.23	8,295.32	7,906.85	8,295.32	6.99	6.99	1.86	7,906.85
6	Bihar Grid Company Limited	2018-19	207.52	24.84	275.59	343.37	1,599.94	391.44	1,599.94	12.97	12.97	6.35	391.44
7	North Bihar Power Distribution Company Limited	2018-19	-452.69	-595.64	6,417.09	10,398.02	11,817.02	7,034.68	8,453.68	-5.35	-3.83	-8.47	7,034.68
8	South Bihar Power Distribution Company Limited	2018-19	-1,678.29	-1,813.09	7,419.35	11,014.59	12,120.65	2,724.84	3,830.90	-43.81	-13.85	-66.54	2,724.84
	Total Power Non-Power		-1,643.11	-2,535.71	15,077.91	35,305.61	40,231.83	19,737.05	24,297.58	-6.76	-4.08	-12.85	19,737.05
1	Bhagalpur Smart City Limited	2018-19	6.46	23.86	0.00	0.10	0.10	8.60	8.60	75.12	6,460.00	277.44	8.60
2	Bihar State Agro Industries Limited	2018-19	-3.57	-3.57	0.00	7.64	38.62	-173.19	-142.21	2.51	-9.24	2.06	-173.19
3	Bihar State Road Development Corporation Limited	2018-19	65.00	35.78	1,567.45	20.00	557.90	557.90	557.90	11.65	11.65	6.41	557.90
4	Bihar State Electronics Development Corporation Limited	2017-18	21.68	14.13	361.44	25.00	106.31	106.31	106.31	20.39	20.39	13.29	106.31
5	Bihar Rajya Pul Nirman Nigam Limited	2017-18	58.73	37.99	82.99	3.50	595.74	595.74	595.74	9.86	9.86	6.38	595.74
6	Bihar State Building Construction Corporation Limited	2017-18	23.32	14.95	40.93	5.00	76.91	76.91	76.91	30.32	30.32	19.44	76.91
7	Bihar Urban Infrastructure Development Corporation Limited	2017-18	11.38	8.95	209.17	5.00	49.78	49.78	49.78	22.86	22.86	17.98	49.78
8	Patna Smart City Limited	2017-18	-0.17	-0.17	0.00	0.10	0.10	-0.07	-0.07	242.86	-170.00	242.86	-0.07

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Sl. No.	Name of PSEs	Year of Finalised Account	EBIT (Earnings before interest and tax)	Net profit/ loss after tax and preference dividend	Turnover	Total Paid up Capital	Investment (Paid up capital +Free Reserve +Long term loan)	Shareholders fund (Paid up capital + Reserve & surplus- accumulated loss-deferred revenue expenditure)	Capital employed (i.e. Share-holders fund plus Long term Borrowings)	Return on Capital employed (4*100/10)	Return on Investment (4*100/8)	Return on Equity (5*100/9)	Net worth (paid-up share capital + free reserves & surplus less accumulated loss and deferred revenue expenditure)
1	2	3	4	5	6	7	8	9	10	11= (4*100/10)	12= (4*100/8)	13= (5*100/9)	14
9	Bihar Forestry Development Corporation Limited	2018-19	0.00	0.00	0.87	0.34	1.26	1.26	1.26	0.00	0.00	0.00	1.26
10	Bihar State Educational Infrastructure Development Corporation Limited	2018-19	13.92	13.92	31.21	20.00	251.21	251.21	251.21	5.54	5.54	5.54	251.21
11	Bihar State Education Finance Corporation Limited	2018-19	0.31	0.23	0.00	9.50	9.73	9.95	9.95	3.12	3.19	2.31	9.95
12	Bihar State Financial Corporation	2018-19	4.64	-13.45	4.05	77.84	306.31	-423.96	-195.49	-2.37	1.51	3.17	-423.96
	Total Non-Power		201.70	132.62	2,298.11	174.02	1,993.97	1,060.44	1,319.89	15.28	10.12	12.51	1,060.44
	Grand Total (2018-19)		-1,441.41	-2,403.09	17,376.02	35,479.63	42,225.80	20,797.49	25,617.47	-5.63	-3.41	-11.55	20,797.49
2017-18													
	Power												
1	Bihar State Power (Holding) Company Limited	2017-18	148.53	-3.54	0.00	1,554.17 ⁴	1,892.67	1,520.85	1,859.35	7.99	7.85	-0.23	1,520.85
2	Bihar State Power Generation Company Limited	2017-18	-5,031.73	-5,031.73	14.24	4,808.95	8,862.45	-275.07	3,778.43	-133.17	-56.78	1,829.25	-275.07
3	Lakshisarai Bijlee Company Private Limited	2017-18	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Pirpanti Bijlee Company Private Limited	2017-18	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Bihar State Power Transmission Company Limited	2017-18	304.72	262.02	634.91	6,616.74	7,183.02	6,427.21	6,993.49	4.36	4.24	4.08	6,427.21
6	Bihar Grid Company Limited	2017-18	175.22	25.92	204.36	312.48	1,368.72	336.32	1,392.56	12.58	12.80	7.71	336.32
7	North Bihar Power Distribution Company Limited	2017-18	-648.79	-740.49	5,073.21	8,247.15	8,809.75	5,093.45	5,656.05	-11.47	-7.36	-14.54	5,093.45
8	South Bihar Power Distribution Company Limited	2017-18	-2,153.15	-2,330.58	6,189.13	8,996.43	9,686.98	2,476.46	3,167.01	-67.99	-22.23	-94.11	2,476.46
	Total Power		-7,205.20	-7,818.40	12,115.85	30,535.94	37,803.61	15,579.18	22,846.85	-31.54	-19.06	-50.18	15,579.18

4 It excludes the paid up capital of ₹28,825.51 crore (₹ 4,808.93 crore + ₹6,616.74 crore + ₹ 8,247.15 crore + ₹ 8,996.43 crore + ₹156.24 crore) reinvested in its subsidiaries and joint ventures.

Sl. No.	Name of PSEs	Year of Finalised Account	EBIT (Earnings before interest and tax)	Net profit/ loss after tax and preference dividend	Turnover	Total Paid up Capital	Investment (Paid up capital +Free Reserve +Long term loan)	Shareholders fund (Paid up capital + Reserve & surplus- accumulated loss-deferred revenue expenditure)	Capital employed (i.e. Share-holders fund plus Long term Borrowings)	Return on Capital employed	Return on Investment	Return on Equity	Net worth (paid-up share capital + free reserves & surplus less accumulated loss and deferred revenue expenditure)
1	2	3	4	5	6	7	8	9	10	11= (4*100/10)	12= (4*100/8)	13= (5*100/9)	14
	Non-Power												
1	Bihar Forestry Development Corporation Limited	2017-18	7.29	1.01	21.94	0.34	1.26	1.26	1.26	578.57	578.57	80.16	1.26
2	Bihar State Electronics Development Corporation Limited	2017-18	21.68	14.13	361.44	25.00	106.31	106.31	106.31	20.39	20.39	13.29	106.31
3	Bihar Rajya Pul Nirman Nigam Limited	2017-18	58.73	37.99	82.99	3.50	595.74	595.74	595.74	9.86	9.86	6.38	595.74
4	Bihar State Building Construction Corporation Limited	2017-18	23.32	14.95	40.93	5.00	76.91	76.91	76.91	30.32	30.32	19.44	76.91
5	Bihar State Road Development Corporation Limited	2017-18	61.14	48.95	783.19	20.00	518.14	518.14	518.14	11.80	11.80	9.45	518.14
6	Bihar Urban Infrastructure Development Corporation Limited	2017-18	11.38	8.95	209.17	5.00	49.78	49.78	49.78	22.86	22.86	17.98	49.78
7	Bihar State Educational Infrastructure Development Corporation Limited	2017-18	12.74	12.74	28.88	20.00	237.29	237.29	237.29	5.37	5.37	5.37	237.29
8	Patna Smart City Limited	2017-18	-0.17	-0.17	0.00	0.10	0.10	-1.60	-1.60	10.63	-170.00	10.63	-1.60
9	Bhagalpur Smart City Limited	2017-18	7.00	7.00	0.00	0.10	0.11	0.11	0.11	6,363.64	6,363.64	6,363.64	0.11
10	Bihar State Financial Corporation	2017-18	-27.75	-45.99	2.09	77.84	306.32	-410.51	-182.03	15.24	-9.06	11.20	-410.51
11	Bihar State Agro Industries Development Corporation Limited	2017-18	0.15	0.15	0.00	7.64	38.62	-169.61	-138.63	-0.11	0.39	-0.09	-169.61
	Total Non-Power		175.51	99.71	1,530.63	164.52	1,930.58	1,003.82	1,263.28	13.89	9.09	9.93	1,003.82
	Grand Total (2017-18)		-7,029.69	-7,718.69	13,646.48	30,700.46	39,734.19	16,583.00	24,110.13	-29.16	-9.97	-46.55	16,583.00

Appendix-7.1B
(Referred to in paragraph 7.1.3; Page-150 & 151)
Details of State PSEs not covered in this Report

(₹ in crore)

Sl. No.	Name of SPSE	Period of latest finalised accounts	Year in which finalised	Net profit/ loss after tax	Turnover	Paid up capital
1	2	3	4	5	6	7
A.	Functional PSUs with arrears of accounts for three or more years/first accounts not received/ not due					
I.	Government Companies					
1	Bihar Rajya Beej Nigam Limited	2004-05	2019-20	-3.36	0.26	3.71
2	Bihar State Credit & Investment Corporation Limited	2014-15	2019-20	0.22	0.00	15.12
3	Bihar State Backward Classes Finance & Development Corporation	1997-98	2006-07	-0.29	0.64	3.62
4	Bihar State Minorities Finance Corporation Limited	2013-14	2018-19	2.16	8.31	33.89
5	Bihar Police Building Construction Corporation Limited	2016-17	2020-21	11.06	37.28	0.10
6	Bihar State Tourism Development Corporation Limited	2014-15	2016-17	3.54	11.63	5.00
7	Bihar State Food & Civil Supplies Corporation Limited	2005-06	2019-20	9.32	748.24	5.39
8	Bihar Medical Services & Infrastructure Corporation Limited	2015-16	2019-20	3.24	20.22	0.05
9	Bihar State Text Book Publishing Corporation Limited	2011-12	2020-21	114.46	233.43	0.48
10	Bihar State Hydroelectric Power Corporation Limited	2013-14	2020-21	28.28	13.54	99.04
11	Bihar State Film Development & Finance Corporation Limited	2016-17	2019-20	0.43	0.20	1.00
12	Bihar State Beverages Corporation Limited	2016-17	2019-20	24.11	2.85	5.00
13	Bihar State Mining Corporation Limited*	-	-	0.00	0.00	0.00
14	Muzaffarpur Smart City Limited*	-	-	0.00	0.00	0.00
15	Biharsharif Smart City Limited*	-	-	0.00	0.00	0.00
16	Patna Metro Rail Corporation*	-	-	0.00	0.00	0.00
	Sub Total			193.17	1,076.60	172.40

II	Statutory Corporations								
17	Bihar State Road Transport Corporation	2014-15	2020-21	-112.56	13.91	101.27			
18	Bihar State Warehousing Corporation	2014-15	2020-21	1.68	101.85	6.42			
	Sub Total			-110.88	115.76	107.69			
	Total A (I+II)			82.29	1,192.36	280.09			
	B. Non-Functional Government Companies								
1	Bihar Rajya Matasya Vikas Nigam Limited	1992-93	1996-97	-0.22	0.00	1.75			
2	SCADA Agro Business Company Limited	2014-15	2016-17	0.02	0.00	0.05			
3	Bihar State Water Development Corporation Limited	1978-79	1997-98	2.17	0.00	5.00			
4	Bihar State Dairy Corporation Limited	1997-98	2014-15	0.00	0.00	6.72			
5	Bihar Hill Area Lift Irrigation Corporation Limited	1982-83	1983-84	-0.26	0.01	5.60			
6	Bihar State Fruit & Vegetables Development Corporation Limited	2014-15	2018-19	1.47	0.00	1.91			
7	Bihar Insecticide Limited (Subsidiary of Sl. No. B 24)	1986-87	1991-92	-1.03	0.00	0.57			
8	SCADA Agro Business Limited, Khagaul* (Subsidiary of Sl. No. B 2)	-	-	0.00	0.00	0.00			
9	SCADA Agro Business Limited, Dehri* (Subsidiary of Sl. No. B 2)	-	-	0.00	0.00	0.00			
10	SCADA Agro Business Limited, Aurangabad* (Subsidiary of Sl. No. B 2)	-	-	0.00	0.00	0.00			
11	SCADA Agro Business Limited, Mohania* (Subsidiary of Sl. No. B 2)	-	-	0.00	0.00	0.00			
12	Bihar Panchayati Raj Finance Corporation Limited	1984-85	1991-92	-0.01	0.00	1.44			
13	Bihar State Handloom and Handicrafts Corporation Limited	1983-84	1996-97	-0.10	0.00	6.28			
14	Bihar State Industrial Development Corporation Limited	2008-09	2017-18	-7.63	0.16	14.04			
15	Bihar State Construction Corporation Limited	2002-03	2017-18	-3.52	23.34	7.00			
16	Bihar State Mineral Development Corporation Limited	2000-01	2004-05	9.29	31.55	9.97			
17	Bihar Solvent & Chemicals Limited (Subsidiary of Sl. No. B 28)	1986-87	1995-96	-0.32	0.00	0.66			
18	Magadh Mineral Limited* (Subsidiary of Sl. No. B 24)	-	-	0.00	0.00	0.00			
19	Beltron Video System Limited (Subsidiary of Sl. No. A 6)	1989-90	2016-17	-0.34	0.44	3.06			
20	Beltron Mining System Limited (Subsidiary of Sl. No. A 6)	1990-91	2017-18	0.14	0.41	1.32			
21	Beltron Informatics Limited* (Subsidiary of Sl. No. A 6)	-	-	0.00	0.00	0.00			
22	Bihar State Sugar Corporation Limited	1984-85	1996-97	-9.20	0.00	9.97			
23	Bihar State Cement Corporation Limited* (Subsidiary of Sl. No. B 14)	-	-	0.00	0.00	0.00			

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24	Bihar State Pharmaceuticals & Chemicals Development Corporation Limited	1985-86	1992-93	-0.17	0.00	3.62
25	Bihar Maize Product Limited (Subsidiary of Sl. No. B 24)	1983-84	1987-88	-0.03	0.00	0.67
26	Bihar Drugs and Chemicals Limited (Subsidiary of Sl. No. B 24)	1985-86	1991-92	-0.03	0.00	0.94
27	Bihar State Textiles Corporation Limited	1987-88	1995-96	-0.09	0.00	4.98
28	Bihar State Forest Development Corporation Limited	2000-01	2005-06	0.28	22.81	2.29
29	Bihar Paper Mills Limited (Subsidiary of Sl. No. B14)	1985-86	1997-98	-0.06	0.00	1.56
30	Bihar State Glazed Tiles & Ceramics Limited (Subsidiary of Sl. No. B24)	1985-86	1997-98	-0.08	0.00	0.16
31	Vishwamitra Paper Industries Limited (Subsidiary of Sl. No. B24)	1984-85	1988-89	-0.01	0.00	0.40
32	Jhanjharpur Paper Industries Limited (Subsidiary of Sl. No. B24)	1985-86	1991-92	-0.01	0.00	0.42
33	Bihar State Tannin Extract Limited (Subsidiary of Sl. No. B28)	1988-89	1993-94	-0.32	0.00	1.03
34	Synthetic Resins (Eastern) Limited (Subsidiary of Sl. No. B24)	1983-84	1987-88	-0.02	0.00	0.09
35	Bhavani Active Carbon Limited (Subsidiary of Sl. No. B24)	1985-86	1989-90	-0.01	0.00	0.02
36	Bihar Scooters Limited* (Subsidiary of Sl. No. B14)	-	-	0.00	0.00	0.00
	Total B			-10.09	78.72	91.52
C.	Government Companies under the process of liquidation					
1	Kumardhubi Metal Casting & Engineering Limited (Subsidiary of Sl. No. B14)	1994-95	1995-96	-2.39	10.89	2.17
2	Bihar State Finished Leathers Corporation Limited (Subsidiary of Sl. No. C3)	1983-84	1986-87	-1.49	0.00	1.47
3	Bihar State Leather Industries Development Corporation Limited	1982-83	2004-05	-0.37	1.16	5.14
4	Bihar State Export Corporation Limited	1991-92	1999-00	0.10	4.94	2.00
5	Bihar State Small Industries Corporation Limited	1990-91	2005-06	-1.42	15.22	7.18
	Total C			-5.57	32.21	17.96
	Total of All sectors			66.63	1,303.29	389.57

* SPSEs, which have not submitted/finalised their first accounts.

Appendix-8.1 A
(Refer: Paragraph 8.3.2; Page -166 & 167)
Details of accounts in arrears of SPSEs

I. Government Companies

Sl. No.	Name of the Company	Period for which accounts are in arrear	Number of accounts in arrear
A	B	C	D
Industry Department			
1.	Bihar State Pharmaceuticals & Chemical Development Corporation Limited	1986-87 to 2019-20	34
2.	Bihar State Handloom & Handicrafts Corporation Limited	1984-85 to 2019-20	36
3.	Bihar State Industrial Development Corporation Limited	2011-12 to 2019-20	09
4.	Bihar State Cement Corporation Limited	1981-82 to 2019-20	39
5.	Bihar Scooters Limited	1977-78* to 2019-20	43
6.	Bihar Insecticides Limited	1987-88 to 2019-20	33
7.	Bihar State Textile Corporation Limited	1988-89 to 2019-20	32
8.	Bihar Maize Product Limited	1984-85 to 2019-20	36
9.	Bihar State Glazed Tiles & Ceramics Limited	1986-87 to 2019-20	34
10.	Vishwamitra Paper Industries Limited	1985-86 to 2019-20	35
11.	Bihar Drugs & Chemicals Limited	1986-87 to 2019-20	34
12.	Jhanjharpur Paper Industries Limited	1986-87 to 2019-20	34
13.	Bihar Paper Mills Limited	1986-87 to 2019-20	34
14.	Synthetic Resins (Eastern) Limited	1984-85 to 2019-20	36
15.	Bhawani Active Carbon Limited	1986-87 to 2019-20	34
16.	Magadh Minerals Limited	1984-85* to 2019-20	36
17.	Bihar State Credit & Investment Corporation Limited	2015-16 to 2019-20	05
Information Technology Department			
18.	Bihar State Electronic Development Corporation Limited	2018-19 to 2019-20	02
19.	Beltron Video System Limited	1990-91 to 2019-20	30
20.	Beltron Mining System Limited	1991-92 to 2019-20	29
21.	Beltron Informatics Limited	Since 1/3/1988* to 2019-20	32
Environment & Forest Department			
22.	Bihar Forestry Development Corporation Limited	2019-20	01
23.	Bihar State Tannin Extract Limited	1989-90 to 2019-20	31
24.	Bihar State Solvent & Chemicals Limited	1987-88 to 2019-20	33
25.	Bihar State Forest Development Corporation Limited	2001-02 to 2019-20	19
Energy Department			
26.	Bihar State Hydroelectric Power Corporation Limited	2014-15 to 2019-20	06
27.	Bihar State Power (Holding) Company Limited	2018-19 to 2019-20	02
28.	Bihar State Power Transmission Company Limited	2019-20	01
29.	Bihar State Power Generation Company Limited	2018-19 to 2019-20	02
30.	South Bihar Power Distribution Company Limited	2019-20	01
31.	Pirpanti Bijlee Company Private Limited	2019-20	01
32.	Lakhisarai Bijlee Company Private Limited	2019-20	01
Animal & Fisheries Resources Department			
33.	Bihar Rajya Matsya Vikas Nigam Limited	1993-94 to 2019-20	27
34.	Bihar State Dairy Corporation Limited	1998-99 to 2019-20	22
Water Resources Department			
35.	Bihar State Construction Corporation Limited	2003-04 to 2019-20	17

Sl. No.	Name of the Company	Period for which accounts are in arrear	Number of accounts in arrear
A	B	C	D
Art, Culture & Youth Department			
36.	Bihar State Film Development & Finance Corporation Limited	2017-18 to 2019-20	03
Sugarcane Industries Department			
37.	Bihar State Sugar Corporation Limited	1985-86 to 2019-20	35
Food & Consumer Protection Department			
38.	Bihar State Food & Civil Supplies Corporation Limited	2006-07 to 2019-20	14
Road Construction Department			
39.	Bihar Rajya Pul Nirman Nigam Limited	2018-19 to 2019-20	02
40.	Bihar State Road Development Corporation Limited	2019-20	01
Home (Police) Department			
41.	Bihar Police Building Construction Corporation Limited	2017-18 to 2019-20	03
Minorities Welfare Department			
42.	Bihar State Minorities Finance Corporation Limited	2014-15 to 2019-20	06
Mines & Geology Department			
43.	Bihar State Mineral Development Corporation Limited	2001-02 to 2019-20	19
44.	Bihar State Mining Corporation Limited	2017-18 to 2019-20	03
Panchayati Raj Department			
45.	Bihar Panchayati Raj Finance Corporation Limited	1985-86 to 2019-20	35
Tourism Department			
46.	Bihar State Tourism Development Corporation Limited	2015-16 to 2019-20	05
Minor Irrigation Department			
47.	Bihar State Water Development Corporation Limited	1979-80 to 2019-20	41
48.	Bihar Hill Area Lift Irrigation Corporation Limited	1983-84 to 2019-20	37
Education Department			
49.	Bihar State Text Book Publishing Corporation Limited	2012-13 to 2019-20	08
50.	Bihar State Educational Infrastructure Development Corporation Limited	2019-20	01
Backward Class & Other Backward Class Welfare Department			
51.	Bihar State Backward Classes Finance & Development Corporation	1998-99 to 2019-20	22
Agriculture Department			
52.	Bihar Rajya Beej Nigam Limited	2005-06 to 2019-20	15
53.	Bihar State Agro Industries Limited	2019-20	01
54.	Bihar Fruits & Vegetables Development Corporation Limited	2015-16 to 2019-20	05
55.	SCADA Agro Business Company Limited	2015-16 to 2019-20	05
56.	SCADA Agro Business Company Limited, Khagaul	1993-94 to 2019-20	27
57.	SCADA Agro Business Company Limited, Dehri	1993-94 to 2019-20	27
58.	SCADA Agro Business Company Limited, Aurangabad	1993-94 to 2019-20	27
59.	SCADA Agro Business Company Limited, Mohaniya	1993-94 to 2019-20	27
Excise & Prohibition Department			
60.	Bihar State Beverages Corporation Limited	2017-18 to 2019-20	03
Building Construction Department			

Sl. No.	Name of the Company	Period for which accounts are in arrear	Number of accounts in arrear
A	B	C	D
61.	Bihar State Building Construction Corporation Limited	2018-19 to 2019-20	02
Urban Development & Housing Department			
62.	Bihar Urban Infrastructure Development Corporation Limited	2018-19 to 2019-20	02
63.	Patna Metro Rail Corporation Limited	2019-2020	01
Health Department			
64.	Bihar Medical Services & Infrastructure Corporation Limited	2016-17 to 2019-20	04
Department of Finance			
65.	Bihar State Education Finance Corporation Limited	2019-20	01
Total I			1,183

*Since inception

II. Government controlled other Companies

Sl. No.	Name of the Corporation	Name of Department	Period for which the accounts are in arrear	Number of accounts in arrear
1.	Bhagalpur Smart City Limited	Urban Development & Housing	2019-20	01
2.	Patna Smart City Limited		2018-19 to 2019-20	02
3.	Biharsharif Smart City Limited		2018-19 to 2019-20	02
4.	Muzaffarpur Smart City Limited		2017-18 to 2019-20	03
Total II				08

III. Statutory Corporations

Sl. No.	Name of the Corporation	Name of Department	Period for which the accounts are in arrear	Number of accounts in arrear
1.	Bihar State Road Transport Corporation	Transport	2015-16 to 2019-20	05
2.	Bihar State Warehousing Corporation	Co-operative	2015-16 to 2019-20	05
3.	Bihar State Financial Corporation	Industries	2019-20	01
Total III				11

IV. Under Liquidation

Sl. No.	Name of the Corporation	Name of Department	Under liquidation with effected from	Number of accounts in arrear
1.	Bihar State Small Industries Corporation Limited	Industry	04 October 2012	101
2.	Bihar Finished Leather Limited		25 August 2008	
3.	Bihar State Export Corporation Limited		04 October 2012	
4.	Bihar State Leather Industries Development Corporation Limited		25 August 2008	
5.	Kumardhubi Metal Casting & Engineering Limited		17 August 1999	
Total IV				101

Grand Total (I+II+III+IV) = 1,183+08+11+101 = 1,303

Appendix-8.1B
(Refer: Paragraph 8.6; Page -175)
Details of SPSEs where non-compliances of Accounting Standards/Ind AS reported by the Statutory Auditors

Sl. No.	Name of SPSE	Year of Finalised Account	Accounting Standard	Ind AS
1.	Bihar State Power (Holding) Company Limited	2019-20	1 and 8	109
2.	Bihar State Power Generation Company Limited	2019-20	-	1
3.	North Bihar Power Distribution Company Limited	2019-20	2	12, 36 and 107
4.	South Bihar Power Distribution Company Limited	2019-20	7, 17 and 18	109
5.	Bihar State Power Transmission Company Limited	2019-20	-	2, 109 and 37
6.	Bihar State Agro Industries Development Corporation Limited	2018-19	1, 2, 3, 5, 10, 12, 15, 22, 24, 28 and 29	-
7.	Bihar State Education Finance Corporation Limited	2018-19	1 and 15	-
8.	Bihar Police Building Construction Corporation Limited	2016-17	3 and 15	-
9.	Bihar State Hydroelectric Power Corporation Limited	2012-13	1, 2, 3, 4, 10, 12, 15, 16, 17, 18, 28 and 29	-