

APPENDIX-I

Statement of list of ULBs where assessment list not revised (Referred to in Para 1.5 of the report)

Sl.No.	Name of ULB	Year of Last revision
1.	Shahpur (Bhojpur)	1997-98
2.	Jamui	1965-66
3.	Nirmali	1978-79
4.	Sultanganj	1975-76
5.	Revelganj	1974-75
6.	Sheikhpura	1996-97
7.	Dehri	1976
8.	Jagdishpur	1997
9.	Supaul	1965
10.	Khagaria	1995
11.	Khagaul	Not Available
12.	Mairwa	1989-90

APPENDIX - II

Statement of Non-Preparation of Budget by ULBs (Referred to in Para 2.1 of the report)

Sl. No.	Name of units	Period for which Budget estimates not prepared	Expenditure incurred without budgetary proposal (Rs. in Lakh)
1	Rosera	2000-06	156.11
2	Daudnagar	2000-06	122.77
3	Khagaul	2001-03	93.71(Partly)
4	Maharajganj (Siwan)	1996-06	87.10
5	Bhabhua	2000-06	277.67
6	Sheikhpura	2000-06	152.65
7	Araria	2000-06	161.53
8	Dumrao	2000-06	166.67
9	Murliganj	2002-06	49.66
10	Shahpur (Bhojpur)	1996-06	29.31
11	Bahadurganj	1998-06	52.79
12	Supaul	2003-06	86.07
13	Sugauli	2000-06	187.59
14	Bhagalpur	2000-02	865.11
15	Dehri Dalmianagar	2002-06	146.29
16	Khagaria	2000-06	221.80
TOTAL			2856.83

APPENDIX – III

Statement of ULBs where Annual Accounts were not prepared during the period under audit. (Referred to in Para 2.2.3 to the Report)

Sl. No.	Name of Units	Period	Total Expenditure incurred (Rs. In Lakh)
1	Rosera	2000-06	156.11*
2	Daudnagar	1996-06	122.77
3	Lakhisarai	2001-06	145.67
4	Jagdishpur	2001-06	51.52
5	Khagaul	2001-06	103.77
6	Sitamadhi	2001-06	274.83
7	Maharajganj(Siwan)	1996-06	87.10
8	Hazipur	2002-06	299.52
9	Barh	2003-06	104.92
10	Sasaram	2001-06	410.77
11	Bagha	1987-06	202.17
12	Mairwa	1995-06	23.34
13	Gaya	2004-06	1209.27
14	Bhabhua	2000-06	154.11
15	Jamui	2001-06	94.56
16	Motihari	2003-06	409.89
17	Sheikhpura	2000-06	65.33
18	Araria	2000-06	161.53
19	Dumrao	2000-06	134.30
20	Munger	2001-06	789.59
21	Revelganj	2000-06	77.74
22	Buxar	2000-06	277.43
23	Nawada	2002-06	46.96
24	Murliganj	2000-06	49.66*
25	Shahpur (Bhojpur)	1996-06	29.31
26	Sultanganj	2000-06	99.90
27	Darbhanga	2001-06	2326.23*
28	Bahadurganj	1998-06	52.80
29	Supaul	2003-06	26.81
30	Sugauli	2000-06	22.31
31	Mahnar	2000-06	159.71
32	Dumra	1997-06	72.96
33	Aurangabad	2003-06	116.65
34	Bhagalpur	2000-06	2750.18
35	Dehri Dalmianagar	2002-06	137.93
36	Muzaffarpur	2000-05	3583.63*
37	Nirmali	1994-06	102.73
38	Katihar	2001-06	459.56
39	Jehanabad	2003-06	109.40
40	Khagaria	2000-06	221.80
	Total		15724.77

* Expenditure out of scheme is also included.

APPENDIX – IV**Statement of non reconciliation of cash book with
Bank/Treasury Pass Book at the end of 31st March 2006
(Referred to in Para 2.2.4 to the report)****(Rs. In lakh)**

Sl. No.	Name of ULBs	Cash book balance	Treasury/Pass book balance	Difference
1	Rosera	12.22	16.32	4.10
2	Khagaul	15.34	14.57	0.77
3	Maharajganj (Siwan)	13.87	22.87	9.00 (scheme included)
4	Barh	13.14	13.13	0.01
5	Gaya	67.91	146.69	78.78
6	Supaul	23.05	23.63	0.58
7	Jamui	101.92	104.40	2.48 (scheme included)
8	Sheikhpura	38.18	36.11	2.07 (scheme included)
9	Revelganj	26.90	24.16	2.74 (scheme included)
10	Buxar	27.95	28.71	0.76
11	Sultanganj	22.36	22.39	0.03
12	Darbhanga	1101.69	1050.34	51.35
13	Sugauli	96.61	94.85	1.76
14	Mahnar	31.27	34.18	2.91
15	Bhagalpur	244.34(ascertained in audit)	29.27	215.07
16	Dehri Dalmianagar	173.85	180.89	7.04
17	Muzaffarpur	89.61	183.16	93.55
TOTAL				473.00

APPENDIX - V

Statement of Grants received under XIth & XIIth Finance Commission

(Referred to in Paragraph 2.3.1.2 & 2.3.1.3 of the report)

Sl. No.	Name of Units	XIth (Rs. in Lakh)	XIIth (Rs. in Lakh)
1	Katihar	146.02	39.34
2	Sultanganj	23.34	10.89
3	Aurangabad	96.52	20.21
4	Bagha	71.0	28.48
5	Dumraon	30.93	12.37
6	Dumara	0.00	3.32
7	Motihari	48.5	0.00
8	Bahadurganj	30.29	12.23
9	Darbhanga	137.79	55.68
10	Buxar	42.38	17.12
11	Jamui	70.31	18.99
12	Barh	22.15	10.34
13	Gaya	165.58	80.21
14	Maharajganj	14.31	5.78
15	Jagdishpur	28.16	0.00
16	Nawada	57.89	17.12
17	Supaul	38.60	15.59
18	Revelganj	23.39	9.45
19	Khagaria	27.02	9.35
20	Jehanabad	43.72	20.41
21	Sitamarhi	44.23	11.91
22	Murliganj	19.02	7.69
23	Dehri Dalmianagar	103.19	27.82
24	Bhabhua	35.72	9.63
25	Araria	69.8	18.87
26	Mahnar	35.25	19.33
27	Khagaul	37.62	23.9
28	Mairwa	12.48	5.04
29	Sasaram	68.52	27.69
30	Munger	99.06	40.03
31	Sugauli	38.89	10.52
32	Daudnagar	21.46	10.55
33	Nirmali	10.73	4.34
34	Muzaffarpur	160.33	0.00
35	Rosera	13.65	5.52
36	Hazipur	68.0	27.47
37	Shahpur	0.00	0.00
38	Lakhisarai	76.8	20.73
39	Bhgalpur	179.06	72.35
40	Sheikhpura	54.19	14.66
TOTAL		2265.90	744.93

APPENDIX - VI

Statement of unutilized Govt. Grants

(Referred to in para 2.4)

Sl No.	Name of ULBs	Amount of Unutilized Govt. Grant (Rs. in Lakh)	Purpose of Grant	Unutilized Since
1	Aurangabad	0.51	Const. Of Drain/road	15 to 17 Years
		14.45	Sulabh sauchalaya	15 Years
2	Buxar	14.06	Misc Funds	15 Years
3	Rosera	14.14	Const. Of Drain/road	5 to 25 years
4	Sitamarhi	13.78	Const. Of Road/Drain/Sulabh Sauchalaya/Water Supply	13 to 16 years
		3.00	Const. Of road	9 years
5	Nawada	1.31	Road construction	Since 89-90
		7.95	Conversion of Latrine	Since 92-93
6	Daudnagar	10.00	Water supply	Since 99-00
		3.51	Const. of road/drain	Since 02-03
7	Sultanganj	5.27	Const of drain/latrine etc	Since 87-88
8	Seikhpura	0.37	Misc/road const	Since 99-03
9	Shahpur	3.82	Const. of Road/town hall/ repairing of hand pump	11 to 23 Years
10	Bhagalpur	2.46	Const. and repair of road	Since 99-00
11	Gaya	21.67	Misc. Purpose	Since 90-91
12	Darbhangha	79.14	Electric works, Constn. of drain, sulabhsauchalya and tube well works etc.	As per Grant register of 200001
	Total	195.44		

APPENDIX-VII

Statement of diversion of Govt. Grants (Referred to in paragraph 2.5 of the report)

Sl No.	Name of Units	Particular of grant	Amount of diversion (Rs in Lakh)	Where diverted
1	Lakhisarai	NSDP	3.20	Estb. Exp
		SJSRY	3.57	Estb. Exp
		MLA/MLC	2.82	Estb. Exp
2	Buxar	NRV	6.78	Payment to arrear pension
3	Maharajganj	NSDP	1.54	Estt& sanitation
		SGRY	1.11	Repair of Road
4	Supaul	NSDP+ XI F.C	3.85	Pay & allowance
5	Katihar	SJSRY	7.47	Estab.
6	Sasaram	NSDP	12.59	Estt
		SGSRY	4.13	Estt
7	Gaya	XI F C	0.39	Retirement benefit
8	Motihari	SJSRY	4.51	Other scheme
		IDSMT	59.82	Estb.
		NSDP	3.75	Salary
9	Hazipur	SJSRY	1.21	Other Scheme
			0.50	Other Scheme
		NSDP	1.40	Other Scheme
			1.16	Other Scheme
10	Muzaffarpur.	NSDP	6.77	Estt.
11	Araria	NSDP	22.48	Estt.
12	Mahnar	Sanitary equip.	1.67	Pay & allowance
13	Jehanabad	NSDP, SJSRY, MP/MLA, XI F.C	1.09	Sanitation Work
14	Rosera	SJSRY	4.12	Salary
Total			157.15	

APPENDIX - VIII

Statement of loans sanctioned and deducted at source against non-repayment of previous loans

(Referred to in paragraph 2.6.2 of the report)

SI No.	Name of ULBs	Amount of loan sanctioned (Rs in Lakh)	Amount deducted at source (Rs in lakh)
1.	Rosera	110.77	NA
2	Daudnagar	13.17	NA
4	Jagdishpur	13.05	3.26
5	Khagaul	18.85	NA
6	Sitamarhi	202.26	28.59
7	Maharajgang (Siwan)	7.57	1.72
8	Hazipur	31.81	NA
9	Barh	11.64	NA
11	Bagha	5.81	NA
12	Mairwa	4.69	NA
13	Gaya	97.88	NA
14	Bhabhua	12.64	3.16
15	Jamui	19.06	4.76
16	Motihari	34.60	NA
17	Sheikhpura	7.79	1.95
18	Araria	16.84	NA
19	Dumrao	10.03	NA
20	Munger	145.96	NA
21	Revelganj	15.66	3.92
22	Buxar	49.68	12.42
23	Nawada	10.40	2.60
24	Murliganj	2.94	NA
25	Shahpur (Bhojpur)	1.74	NA
26	Sultanganj	7.90	NA
27	Darbhangha	168.43	42.11
28	Bahadurganj	0.97	NA
29	Supaul	4.72	NA
30	Sugauli	3.23	0.81
31	Mahnar	20.47	NA
32	Dumra	13.34	NA
33	Aurangabad	6.62	1.66
34	Bhagalpur	256.62	64.16
35	Dehri (Dalmianagar)	14.78	NA
36	Muzaffarpur	330.51	82.13
37	Nirmali	16.26	3.46
38	Katihar	58.33	14.58
39	Jehanabad	14.52	3.63
40	Khagaria	16.63	NA
	Total	1778.17	274.92

APPENDIX - IX
Statement of Outstanding Advance as on 31-3-2006
(Referred to in para 2.7 to the report)

Sl.No.	Name of Units	Period	Amount (Rs. in Lakh)
1.	Rosera	2000-06	19.50
2.	Daudnagar	2000-06	9.27
3.	Lakhisarai	2001-06	997.15
4.	Jagdishpur	2001-06	3.48
5.	Khagaul	2001-06	5.77
6.	Sitamarhi	2001-06	12.44
7.	Hazipur	2002-06	29.23
8.	Gaya	2004-06	364.67
9.	Bhabhua	2000-06	24.81
10.	Sheikhpura	2000-06	(Part) 1.78
11.	Munger	2001-06	65.61
12.	Revelganj	2000-06	39.34
13.	Buxar	2000-06.	116.60
14.	Nawada	2002-06	5.43
15.	Sultanganj	2000-06	5.03
16.	Darbhanga	2001-06	467.49
17.	Bahadurganj	1998-06	(Part) 1.43
18.	Supaul	2003-06	97.13
19.	Bhagalpur	2000-06	408.82
20.	Muzaffarpur	2000-05	115.57
21.	Jehanabad	2003-06	2.65
22.	Nirmali	1994-06	2.06
	Total		2795.26

APPENDIX - X

**Statement of details of records viz. Bill, Vouchers, estimate, Measurement Books,
Case files, Stock register, sanction order etc. not produced before audit.
(Referred to in para 2.8 to the report)**

Sl.No.	Name of ULB	Particulars of relevant records not produced	Amount Spent (Rs.)
1	Sasaram	Bill of computer purchase	50880
		Suit register	41832
		Vouchers	1284024
2	Hajipur	Telephone register	22491
		Approved rate of hire charge and Log book	335490
		Log book of vehicle/ fuel register	360443
		Suit register	67838
		Vouchers wanting	381917
		Supporting Papers wanting	48495
3	Daudnagar	Log book	2088
4	Munger	Suit register	133946
		log book & Stock register of fuel	1354674
		Concerning Paper	1695332
		Concerning Paper	1995931
5	Bagha	Connecting paper r/o publication expense	16589
		Suit register	30984
		Vr.	226547
6	Bhabhua	Connecting paper r/o Advertisement	6580
7	Muzaffarpur	Vr. For lighting materials	1347491
		Stock entry not shown	220511
		Vr. not produced	9952709
		Vr. not produced	6900214
8	Dumraon	Vr. Not produced	3542650
9	Dehri Dalmianagar	Connecting paper Vr./Bill of scheme	329637
		Cash memo/Bill r/o Vapour lamp	79900
		Stock entry utilisation Paper	112563
		Vr.	2588444
10	Dumra	Connecting papers related to B.S.Y.	75500
11	Mairwa	Purchase file stock entry connecting papers	20782
		Suit register	10255
		Purchase voucher, completion certificates and connecting papers of work	108026
		Vouchers	3600
12	Khagaria	Vouchers	1681558
		Stock entry and utilisation of purchase materials	50000
		Muster roll and purchase Vr.	128213
		Muster Roll and connecting papers	306668
		M.Bs and connecting papers	437324
13	Sitamarhi	Connecting papers related to gratuity, stock, legal expenses	557567
14	Murliganj	Suit register	10692
15	Nawada	Connecting paper of works viz. M.B, Vr. Estimate utilisation	772200
16	Skeikpura	Vouchers	621254
17	Maharajganj	Vouchers	1259912

Sl.No.	Name of ULB	Particulars of relevant records not produced	Amount Spent (Rs.)
18	Darbhanga	Stock register of materials	4259442
		Connecting paper of works	690896
		Connecting paper of works	1306500
		Connecting paper of works	1187820
		Connecting paper of works	52577533
		Log book of vehicle & Gensate	1956291
		Stock Entry, Connecting Papers	4709042
		Suit Register	588036
19	Gaya	Calculation of charge of Retirement Claims	7788032
		suit register	743011
		Log book of fuel	4278048
		Stock Entry etc.	161540
		Vouchers	10580515
		Telephone register	22491
		Approved rate of hire charge and Log book	335490
		Log book of vehicle fuel register	360443
		Suit register	67838
		Vouchers wanting	381917
		Supporting Papers wanting	48495
20	Barh	Connecting papers-works	1726414
		Log Book	86845
		Suit Register	9000
		Vouchers	3732138
		Supporting papers	67170
		Pay orders	506032
21	Bahadurganj	Connecting papers r/o refund	776490
		Payers receipt	1300
22	Motihari	Retirement claims paper viz. Gratuity, P.F.	425463
		Suit register	46323
		Connecting papers	39657
		Connecting papers for repair of vehicles	227456
23	Bhagalpur	Receipt/bills against purchase under scheme	3294269
24	Revelganj	Connecting papers/Vouchers	372585
		Vouchers of Mela	757518
25	Mahnar	Vouchers	642280
26	Jehanabad	Connecting paper viz. Log Book, Order etc.	143596
27	Rosera	Suit Register	41870
28	Sultanganj	Stock entry quotation, Bank Statement, Pension Fund	254896
29	Katihar	Suit register	212804
		Purchase of Chair	78000
		Log Books of Vehicle	645420
		Log Book of tractor	7125
		Vouchers	4910256
Total			150567260 i.e 1505.67 lakh

APPENDIX - XI

Statement of grant received, spent & unutilised balance

(Referred to in Para 2.9) (Rs. in lakh)

Sl. No.	Name of ULB	Period	Nature of Grants	Amount Received	Amount Spent	Balance Amount
1.	MAHNAR	02-05	XI th F.C.	35.25	32.71	2.54
		05-06	S.G.S.R.Y.	4.65	4.64	0.01
		2000-06	NSDP	112.15	112.15	0.00
2.	KHAGAUL	01-06	XI th F.C.	37.62	36.91	0.71
		05-06	XII th F.C.	23.90	0.00	23.90
		2000-06	NSDP	74.63	70.26	4.37
3.	BARH	03-06	XI th F.C.	22.15	21.76	0.39
		03-06	SJSRY	6.02	6.02	0.00
		03-06	NSDP	23.75	23.75	0.00
		05-06	IDSMT	66.00	45.71	20.29
4.	NIRMALI	02-04	XI th F.C.	10.73	10.73	0.00
		05-06	XII th F.C.	4.34	4.26	0.08
		03-06	NSDP	33.88	29.90	3.98
		94-06	SJSRY	18.90	15.87	3.03
		99-2000	Repair/ Const. of Road	5.00	5.00	0.00
5.	BAGHA	97-06	SGSRY	88.10	49.40	38.70
		2000-06	NSDP	105.22	40.29	64.93
		02-05	XI th F.C.	71.00	54.16	16.84
6.	SITAMARHI	01-05	XI th F.C.	44.23	42.30	1.93
		05-06	XII th F.C.	11.91	1.65	10.26
		01-06	NSDP	150.08	111.53	38.55
		01-06	SJSRY	32.19	32.19	0.00
7.	KATI HAR	01-06	XI th F.C.	146.02	146.02	0.00
		01-06	XII th F.C.	39.34	0.60	38.74
		01-06	NSDP	460.99	414.40	46.59
		01-06	SJSRY	76.98	71.25	5.73
		01-06	IDSMT	22.20	22.05	0.15
8.	LAKHISARAI	02-06	XI th F.C.	76.80	67.24	9.56
		05-06	XII th F.C.	20.73	2.50	18.23
		01-06	NSDP	263.27	240.77	22.50
		01-06	SJSRY	262.65	257.03	5.62
		05-06	IDSMT	47.34	0.00	47.34
9.	SEIKHPURA	02-06	XI th F.C.	54.19	38.37	15.82
		05-06	XII th F.C.	14.66	5.15	9.51
		2000-06	NSDP	61.27	49.73	11.54
		2000-06	SJSRY	13.74	13.74	0.00
10.	SULTANGANJ	2000-06	SJSRY	38.75	33.68	5.07
		04-05	XI th F.C.	23.34	23.34	0.00
		05-06	XII th F.C.	10.89	0.00	10.89
		2000-06	NSDP	65.24	34.65	30.59
11.	SUGAULI	2000-06	SJSRY	10.48	10.48	0.00
		2000-06	NSDP	97.49	53.06	44.43
		2000-05	XI th F.C.	38.89	25.77	13.12
		2000-06	IDSMT	76.00	34.13	41.87

Sl. No.	Name of ULB	Period	Nature of Grants	Amount Received in Lakh	Amount Spent	Balance Amount
12	MURLIGANJ	2000-05	XI th F.C.	19.02	19.02	0.00
		05-06	XII th F.C.	7.69	0.00	7.69
13	JAMUI	01-06	NSDP	83.19	72.47	10.72
		01-05	XI th F.C.	70.31	67.68	2.63
		05-06	XII th F.C.	18.99	7.54	11.45
		05-06	IDSMT	74.16	30.27	43.89
		01-06	SJSRY	7.97	1.30	6.67
14	NAWADA	02-05	XI th F.C.	57.89	52.65	5.24
		05-06	XII th F.C.	17.12	2.07	15.05
		02-06	SJSRY	26.44	26.44	0.00
		02-06	NSDP	66.44	63.59	2.85
		02-05	XI th F.C.	57.89	52.65	5.24
15	DUMRA (SITAMARHI)	05-06	XII th F.C.	3.32	0.13	3.19
16	DUMROAN (BUXAR)	2000-06	NSDP	62.90	19.82	43.08
		2000-06	SJSRY	12.74	9.28	3.46
		2000-06	USEP	2.37	0.20	2.17
		03-06	SJGSRY	3.14	3.07	0.07
		2000-06	NSDP	62.90	19.82	43.08
17	DHARBHANGA	01-06	NSDP	379.76	261.13	118.63
18	JEHANABAD	03-05	XI th F.C.	43.72	43.72	0.00
		05-06	XII th F.C.	20.41	0.00	20.41
		03-06	SJSRY	24.16	24.16	0.00
		03-06	NSDP	125.51	117.13	8.38
19	JAGDISHPUR	01-04	SGSRY	11.65	9.84	1.81
		01-06	XI th F.C.	28.16	27.01	1.15
		04-06	NSDP	4.01	0.59	3.42
20	MUNGER	02-05	XI th F.C.	99.06	89.11	9.95
		05-06	XII th F.C.	40.03	0.00	40.03
		04-06	NSDP	57.74	38.68	19.06
		01-06	SGSRY	91.93	82.28	9.65
21	BAHADURGANJ	02-04	XI th F.C.	30.29	11.67	18.62
		05-06	XII th F.C.	12.23	0.00	12.23
		01-06	NSDP	80.29	53.54	26.75
22	DEHRI DALMIANAGAR	02-06	XI th F.C.	103.19	91.66	11.53
		05-06	XII th F.C.	27.82	0.00	27.82
23	REVELGANJ	02-06	XI th F.C.	23.39	23.19	0.20
		2000-06	SJSRY	10.39	10.39	0.00
		00-06	NSDP	32.66	32.66	0.00
		05-06	XII th F.C.	9.45	0.00	9.45
24	ROSERA	05-06	XII th F.C.	5.52	0.30	5.22
		01-02	NSDP	36.58	15.18	21.4
		05-06	IDSMT	75.77	8.48	67.29
25	SUPAUL	03-06	NSDP	60.15	45.85	14.30
		05-06	XII th F.C.	15.59	1.73	13.86
		02-04	XI th F.C.	38.60	25.46	13.14
		02-06	SJSRY	27.85	15.03	12.82
26	AURANGABAD	03-06	SJSRY	14.58	13.15	1.43
		03-06	NSDP	93.59	66.11	27.48
		03-06	ISDMT	24.18	22.60	1.58

Sl. No.	Name of ULB	Period	Nature of Grants	Amount Received (in Lakh)	Amount Spent	Balance Amount
27	MUZAFFARPUR	2000-05	NSDP	498.98	473.48	25.50
		2000-05	SJSRY	117.27	117.27	0.00
		03-05	XI th F.C.	160.33	160.33	0.00
28	MOTIHARI	03-06	SJSRY	33.88	27.85	6.03
		03-06	IDSMT	102.17	72.41	29.76
		03-06	NSDP	129.21	112.18	17.03
29	BUXAR	2000-06	NSDP	120.47	70.21	50.26
		2000-05	XI th F.C.	42.38	42.38	0.00
30	BHABHUA	2000-06	NSDP	108.80	102.86	5.94
		2000-06	SJSRY	21.46	20.65	0.81
		02-03	IDSMT	132.44	112.35	20.09
		05-06	XII th F.C.	9.63	0.00	9.63
31	BHAGALPUR	2000-05	X th F.C.	1.04	1.04	0.00
		05-06	XII th F.C.	72.35	0.00	72.35
		2000-06	NSDP	614.35	481.57	132.78
		2000-05	XI th F.C.	179.06	158.06	21.00
32	MAHARAJGANJ	02-06	XI th F.C.	14.31	12.39	1.92
		05-06	XII th F.C.	5.78	00.00	5.78
33	HAZIPUR	02-06	XI th F.C.	68.00	61.53	6.47
		05-06	XII th F.C.	27.47	0.00	27.47
		05-06	IDSMT	50.00	0.00	50.00
		98-06	NSDP	172.10	148.71	23.39
		02-06	SJSRY	17.10	17.10	0.00
34	SASARAM	02-04	XI th F.C.	68.52	48.60	19.92
		05-06	XII th F.C.	27.69	14.32	13.37
		2000-06	NSDP	176.55	168.87	7.68
35	GAYA	04-06	XI th F.C.	165.58	165.58	0.00
		05-06	XII th F.C.	80.21	4.14	76.07
		04-06	NSDP	110.07	6.00	104.07
		04-06	SJSRY	41.14	11.94	29.20
		2004-05	XII th F.C.	53.54	50.99	2.55
Total				8744.31	6633.13	2111.18

APPENDIX - XII

Statement of outstanding rent of shops/market (Referred to in Para 3.7 of the report)

Sl No.	Name of ULB	Period	Rent outstanding on 31-03-06(in Rs)
1	Aurangabad	03-06	441771
2	Hazipur	02-06	902189
3	Jehanabad	93-06	792500
4	Rosera	99-01	72295
5	Gaya	04-06	4180
6	Shekhpura	00-06	170994
7	Dehri Dalmianagar	95-96	1811910
8	Dumraon	97-06	119661
9	Munger	00-06	280452
10	Motihari	03-06	904120
11	Sultanganj	04-06	99300
12	Araria	00-06	369235
13	Sasaram	01-06	1341178
14	Katihar	01-06	2221879
15	Bhagalpur	00-06	170493
16	Khagaul	01-06	218000
17	Bhabhua	87-06	490654
18	Darbhanga	01-06	1692084
19	Buxar	01-06	922974
20	Nawada	02-06	1746695
21	Khagaria	02-06	130106
22	Sitamarhi	99-06	3786375
Total			18689045

APPENDIX - XIII

Statement of amount of interest paid on over draft by Darbhanga Municipal Corporation

(Referred to in Para 3.8 of the report)

Sl.No.	Date	Amount of interest deducted (In Rs)
1.	30-06-01	650
2.	12-09-01	1786
3.	25-09-01	5
4.	31-03-02	3855
5.	30-06-02	5205
6.	30-08-02	215
7.	30-09-02	9966
8.	10-12-02	27022
9.	31-03-03	64700
10.	30-06-03	34700
11.	29-09-03	34242
12.	31-12-03	88879
13.	14-05-04	6204
14.	29-09-04	10570
Total		287999 i.e 2.88 Lakh

APPENDIX - XIV

Statement of overdrawal through self-cheque in Katihar and Mahnar (Referred to in Para 3.10) Katihar

Sl No.	Voucher No.	Date	Cheque no. & date	Amount of cheque (In Rs.)	Amount of Voucher (In Rs.)	Difference Excess (+), short (-)(In Rs.)
1	433-662	10/08/01	261945/10.08.01	162293.80	162124.80	169.00
2	17-202	28/04/01	261928/28.04.01	1012405.70	1011745.70	660.00
3	1169-1278	20/03/02	261981/20.03.02	98813.00	91630.00	7183.00
4	358-363	12/07/02	255105/12.07.02	100000.00	98114.00	1886.00
5	364-458	19/07/02	255106/19.07.02	88935.95	68935.95	20000.00
6	519	02/09/02	255112/02.09.02	100000.00	53539.00	46461.00
7	715-725	25/09/02	255115/25.09.02	100000.00	87162.00	12838.00
8	1209-1338	11/03/03	255156/11.03.03	479321.00	479121.00	200.00
9	1339&1690	11/03/03	255157/11.03.03	200926.00	186904.65	14021.35
10		23/03/03	255158/23.03.03	482177.00	418611.00	63566.00
11	12-231	24/05/03	255168/24.05.03	815132.00	809682.00	5450.00
12	234-365	07/06/03	255171/07.06.03	713220.00	712420.00	800.00
13	370-401	16/06/03	255174/16.06.03	221582.00	221227.00	355.00
14	468-784	19/09/03	255181/19.09.03	187302.00	184476.65	2825.35
15	814-837	17/11/03	255199/17.11.03	73442.70	73352.70	90.00
16	838-840	20/11/03	255200/20.11.03	314150.00	284150.00	30000.00
17	866-1052	15/12/03	255407/15.12.03	170364.00	170064.00	300.00
18	1481-1697	23/02/04	255440/23.02.04	172234.00	172757.00	-523.00
19	1699-1781	01/03/04	255442/01.03.04	904956.00	896898.00	8058.00
20	1786-2092	13/03/04	255446/13.03.04	276757.00	271940.70	4816.30
21	2097-2098	19/3/04	255450/19.03.04	22018.00	22108.00	-90.00
22	2099-2257	23/03/04	255451/23.03.04	300930.00	270271.00	30659.00
23	1007-1133	10/08/04	255464/10.08.04	896952.00	874727.00	22225.00
24	1450-1538	08/12/04	255486/08.12.04	923350.00	905570.00	17880.00
25	1729-1889	15/01/05	255496/15.01.05	610263.00	622263.00	-12000.00
26	2003-2094	01/03/05	255899/01.03.05	219985.00	216745.00	3240.00
27	1375-1459	11/03/06	255866/11.03.06	1424879.00	1424979.00	-100.00
28	1464-1492	23/03/06	255870/23.03.06	1039457.00	1038093.00	1364.00
Total						282234.00

Mahnar (Amount in Rs.)

Sl No.	Voucher No.	Date	Cheque no. & date	Amount of cheque	Amount of Voucher	Difference Excess (+), short (-)
1	N.A.	07/04/04	610607/07.04.04	1150000	1386489	212054
N.A.	15/04/04	610608/15.04.04	448543			

Grand Total: Rs 494288.00

APPENDIX - XV

Statement of irregular payment of allowance to Councillors of G. M. C (Referred to in para 3.12)

Sl No.	Ward No./Date	Amount (Rs.)	Board Meeting held on	No. of members
1	56/18.05.04	15500	30.04.04	31
2	85/02.06.04	19000	26.02.04	38
3	86/02.06.04	17000	31.05.04	N.A.
4	229/05.08.04	20000	Not indicated	N.A.
5	278/31.08.04	17000	28.08.04	N.A.
6	321/16.09.04	500	Not indicated	N.A.
7	400/19.10.04	18500	28.09.04	N.A.
8	463/02.12.04	16500	29.11.04	N.A.
9	497/20.12.04	16500	09.12.04	N.A.
10	109/01.06.05	17000	31.05.05	N.A.
11	158/07.07.05	15500	02.07.05	N.A.
12	173/27.07.05	17000	27.07.05	N.A.
13	257/12.09.05	17000	09.09.05	N.A.
14	258/12.09.05	8500	12.09.05	N.A.
15	412/28.11.05	17000	28.11.05	N.A.
16	490/30.01.06	13500	28.01.06	N.A.
17	521/11.02.06	17000	07.02.06	N.A.
18	534/24.02.06	14500	22.02.06	N.A.
19	567/12.03.06	15000	09.03.06	N.A.
20	568/12.03.06	13000	11.03.06	N.A.
21	580/21.03.06	15000	20.03.06	N.A.
Total		320500		

APPENDIX - XVI

Statement of unauthorized expenditure due to appointment of staff in excess of sanctioned strength

(Referred to Para 4.1.2 of the report)

1. Muzaffarpur

Post & Pay Scale	Year	Sanctioned Strength	Men in position	Excess	Period	Payment on account of excess staff (In Rs)
LDC (975-1150)	2000-01	58	99	41	2000-01	1727535
	2001-02	58	101	43	4/01 to 3/02	1867146
	2002-03	58	98	40	4/02 to 3/03	1736880
	2003-04	58	97	39	4/03 to 3/04	1734524
	2004-05	58	97	39	4/04 to 3/05	1929593
Total						8995678

Post & Pay Scale	Year	Sanctioned Strength	Men in position	Excess	Period	Payment on account of excess staff (In Rs)
Peon (775-955)	2000-01	66	85	19	4/00 to 3/01	638685
	2001-02	66	84	18	4/01 to 3/02	623484
	2002-03	66	82	16	4/02 to 3/03	554208
	2003-04	66	82	16	4/03 to 3/04	567600
	2004-05	66	78	12	4/04 to 3/05	473409
Total						2857386

Post & Pay Scale	Year	Sanctioned Strength	Men in position	Excess	Period	Payment on account of excess staff (In Rs)
Pump Driver (825-1200)	2000-01	32	35	3	4/00 to 3/01	107235
	2002-03	32	33	1	4/01 to 3/02	36834
Total						144069

Post & Pay Scale	Year	Sanctioned Strength	Men in position	Excess	Period	Payment on account of excess staff (In Rs)
Vaccinator (775-1025)	2000-01	5	7	2	4/00 to 3/01	67230
	2001-02	5	6	1	4/01 to 3/02	34638
	2002-03	5	6	1	4/02 to 3/03	34638
	2003-04	5	6	1	4/03 to 3/04	34268
	2004-05	5	6	1	4/04 to 3/05	37986
Total						208760

Post & Pay Scale	Year	Sanctioned Strength	Men in position	Excess	Period	Payment on account of excess staff (In Rs)
Cleaner (7751025)	2000-01	2	4	2	4/00 to 3/01	70020

	2001-02	2	4	2	4/01 to 3/02	69276
	2002-03	2	3	1	4/02 to 3/03	34638
	2003-04	2	3	1	4/03 to 3/04	35474
	2004-05	2	3	1	4/04 to 3/05	39450
Total						248858

Post & Pay Scale	Year	Sanctioned Strength	Men in position	Excess	Period	Payment on account of excess staff (In Rs)
Ward Inspector (825-1200)	2001-02	32	34	2	4/01 to 3/02	73668
	2002-03	32	33	1	4/02 to 3/03	73668
	2003-04	32	33	1	4/03 to 3/04	37670
	2004-05	32	33	1	4/04 to 3/05	40903
Total						225909

Post & Pay Scale	Year	Sanctioned Strength	Men in position	Excess	Period	Payment on account of excess staff (In Rs)
Mate (800-1200)	2000-01	23	28	5	4/00 to 3/01	173400
Total						173400

**Gross Total = 8995678+2857386+144069+208760+248858+225909+173400
=12854060/-**

APPENDIX - XVII

Statement of expenditure incurred for engagement of Casual staff/labourers

(Referred to in para 4.2)

Sl No.	Name of ULB	Number of Casual labourers appointed	Period of payment	Amount paid (Rs in Lakh)
1.	Revealganj	Not ascertainable	N.A.	0.45
2.	Buxar	Not ascertainable	N.A.	2.02
3.	Sheikhpura	Not ascertainable	N.A.	4.92
4.	Lakhisarai	Not ascertainable	2001-06	12.82
5.	Munger	Not ascertainable	N.A.	7.09
6.	Bhagalpur	Not ascertainable	N.A.	158.94
7.	Motihari	Not ascertainable	N.A.	5.41
8.	Rosera	11	2000-06	4.97
9.	Khagaul	Not ascertainable	2001-06	4.90
10.	Sitamarhi	Not ascertainable	N.A.	3.39
11.	Hazipur	Not ascertainable	N.A.	6.73
12.	Barh	Not ascertainable	2005-06	0.90
13.	Sasaram	Not ascertainable	N.A.	1.17
14.	Bagha	Not ascertainable	N.A.	1.71
15.	Mairwa	Not ascertainable	N.A.	2.92
16.	Gaya	Not ascertainable	N.A.	42.91
17.	Bhabhua	Not ascertainable	2000-06	12.59
18.	Nawada	Not ascertainable	N.A.	39.93
19.	Murliganj	Not ascertainable	N.A.	1.34
20.	Sugauli	Not ascertainable	N.A.	2.40
21.	Aurangabad	Not ascertainable	N.A.	13.05
22.	Muzaffarpur	Not ascertainable	N.A.	312.71
Total				643.27

APPENDIX - XVIII

Statement of excess Payment of H.R.A. by Darbhanga Municipal Corporation

(Referred to in para-4.3)

Sl. No	Average Basic Pay	HRA paid @ 15 % per month of Basic pay (Rs.)	HRA admissible per month (Rs.)	HRA paid in excess per month (Rs.)	No. of employees	Excess payment per month (Rs.)
1.	3500	525	300	225	1	225
2.	2100	315	220	95	1	95
3.	1920	288	220	68	2	136
4.	1900	285	220	65	1	65
5.	1750	263	220	43	13	559
6.	1330	200	120	80	12	960
7.	1240	186	120	66	10	660
8.	1225	184	120	64	5	320
9.	1200	180	120	60	52	3,120
10.	969	145	120	25	336	8,400
11.	750	113	70	43	7	301
					Total	14841/-

Excess payment for 44 month = 44X 14841=Rs. 653004 i.c. 6.53 lakh.

APPENDIX - XIX

Statement of non/short utilization of earmarked amount of construction / up gradation of house of the urban poor under NSDP.

(Referred to in para 5.1.3)

(Rs. in Lakh)

Sl. No.	Name of ULB	Period of receipt of Grant under N.S.D.P.	Total Grant received	10% earmarked amount	Amount utilized	Amount utilized in short
1	Sasaram	00-06	176.55	17.66	10.03	7.63
2	Bhabhua	00-06	108.80	10.88	7.44	3.44
3	Muzaffarpur	00-05	689.86	68.99	39.43	29.56
4	Dehri Dalmianagar	02-06	62.47	6.25	3.54	2.71
5	Sitamarhi	01-06	191.84	19.18	N.A	N.A
6	Murliganj	00-06	40.00	4.00	N.A	N.A
7	Nawada	00-06	101.55	10.16	6.52	3.64
8	Sheikhpura	00-06	61.27	6.13	1.42	4.71
9	Supaul	01-02	38.89	3.89	Nil	3.89
10	Darbhanga	01-06	379.76	37.98	Nil	37.98
11	Jamui	01-06	83.19	8.32	N.A	N.A
12	Lakhisarai	01-06	228.57	22.86	9.55	13.31
13	Buxar	00-06	120.47	12.05	N.A	N.A
14	Revelganj	00-06	32.66	3.27	1.94	1.33
15	Khagaul	00-06	74.63	7.46	N.A	N.A
16	Sultanganj	00-06	65.24	6.52	N.A	N.A
17	Katihar	01-06	434.94	43.50	N.A	N.A
18	Rosera	N.A	36.58	3.66	Nil	3.66
19	Khagaria	00-06	39.33	3.93	Nil	3.93
20	Dumraon	00-06	56.01	5.60	N.A.	N.A
21	Maharajganj	96-06	27.02	2.70	2.03	0.67
22	Nirmali	03-06	33.88	3.39	N.A	N.A
23	Motihari	03-06	129.21	12.92	N.A	N.A
24	Bahadurganj	98-06	80.29	8.03	4.57	3.46
25	Munger	01-06	57.74	5.77	N.A	N.A
26	Shahpur	99-06	35.55	3.56	1.31	2.25
27	Mahnar	00-06	112.15	11.22	N.A.	N.A
28	Dumra	00-06	6.15	0.62	N.A.	N.A
29	Sugauli	00-06	17.95	1.80	N.A.	N.A
30	Bagha	00-06	105.22	10.52	N.A.	N.A
31	Hajipur	02-06	166.01	16.60	11.40	5.20
Total						127.37

Abstract: Short Utilisation in 12 ULBs- Rs. 77.91 Lakh Non-Utilisation in 4 ULBs- Rs. 49.46 Lakh.

Information about Utilisation- Not available in 15 ULBs

APPENDIX - XX
Statement of Works Executed in Non slum Area
(Referred to in Para 5.1.4)

HAZIPUR

Sl.No.	Name of Work	Actual Expenditure (Rs.)
1.	Construction of P.C.C. ROAD from Patelwashwar Gate to P.W. road moh. Hassan Khan Katra	246520.00
2.	Construction of drain From Binda thakur to welt-do	16550.00
3.	Construction of road from Kahar toli to Katra P.W.D. road	494802.00
4.	Construction of road from Marai Chauraha to Salesh Nagar	231000.00
5.	Brick Soling work from Anuth Sah to Harijan Colony Road No.-17	169580.00
6.	Brick soling Work Mahrauli mistry Kartangul W. No.I	19885.00
7.	-do- from Nuralam to Seyakat Ali Moh-Iaduria W. No.-15	106033.00
8.	Construction of road from P.W.D. road to P.H.E.D. Baundry from Hazipur Muzaffarpur road	72260.00
9.	Repairing of Nagar Bhawan	98980.00
10.	Construction of road at Magistrate Colony	66330.00
11.	Brick Soling work from Ramesh Chaudhry to Minto Paswan Moh. Hela Bazar Ward No.-3	48500.00
12.	-do- from w/o Mansoor miga to Upendra Rai W. No. 9	45800.00
13.	-Do- from Mahnar P.W.D. Road to Suresh Pd. Singh Moh. Kanhaimal W. No.-10	45800.00
14.	Construction of road from W/O Sri Indradeo Chaudhry to Jai Krishna Choudhry Moh Yusuf pur W.No.-13	151200.00
15.	Brick Soling work from Rajendra Choudhry to Ram Chandra Choudhry-Moh. Chhoti Marai. W. No.-13	96993.00
16.	-do- from W/O Audh Rai to Devendra Rai Ward No.-17	134300.00
17.	Earth Filling at Veer Kunwar Singh Colony W.No.-11	22650.00
18.	Brick Selling work from R. N. Collage Gate to W/O K.K Baitha.	141200.00
19.	Brick Soling work from Adarsh Vidyalaya to Raghunath Sah W.No.-2	65970.00
20.	Construction of drain from Sod Narain Chaurasia to Court road Moh. Pokhra W. No-6	47666.00
21.	Vapour light near Excise office Moh- Pokhra	51000.00
22.	Earth filling From Dina Nath Sah to Mednimal School W. No. 11	88260.00
23.	-do- and construction of drain from Suresh Singh to Nand Lal Singh W. No-11	39192.00

Sl.No.	Name of Work	Actual Expenditure (Rs.)
24.	Construction of P.C.C. road from Zimna Dulha Bazar to Baboo Sahib Moh Nungala. W. No.-13	159748.00
25.	Repair of well and chabutra Moh. Chakwara W. No.-18	23788.00
26.	Brick Soling work from w/oNiranjan Singh to Nagar Parishad road moh- Rajput toil- W.No.21	73440.00
27.	Construction of slab above drain from w/o Mohan Choudhary to Dr N K Singh Moh Marai W. No. 21	45525.00
28.	-do- from N.H. to Dashai Singh Moh Paehnil Kurwa W.No.-21	16542.00
29.	Vapour light at Marai chouk W.No. -21	5000.00
30.	-Do- Near Durga Asthan Rajput colony w.no. 21	5000.00
31.	Brick Soling work from w/o Jamun Singh to near Mahesh Rai Moh Chiknauta. W.No.-23	151517.00
32.	-do- from w/o Devendra Das to Jagdamba Asthan w.no.-25	53458.00
33.	-do- Ambika Singh to Banka Singh ward No.-25	22200.00
34.	-do- construction of calvert from w/o Yogendra Singh to Jai Narain ward No. 25	78510.00
35.	-do- from w/o Shankar Singh to Ram Devi Singh ward No.-27	58625.00
36.	-Do- from Kali Ashthan to Gudri Bazar w.no. 27	37722.00
37.	-do- at Kasai Tola w.no.-27	43840.00
38.	-Do- from w/o Jagan Chaudhary to well w.no. 28	52600.00
39.	-Do- from Jagar Nath Sah to Suraj Deo W.No. 28	51100.00
40.	Earth filling from Bala Rai to Harihar Rai ward No.-28	51100.00
41.	Construction of community hall beside Jagdamba Asthan. W.no.-1	140190.00
42.	Construction of drain from Jamun Chaudhary to Baju Rai w. no.-3	125380.00
43.	-Do- and brick soling from Rahmat Ali to Shukla Ji. W.no.-7	102710.00
44.	-Do- from Aaryani Miya to Devenandan Paswan at w.no. 8	80100.00
45.	Construction of drain& slab from w/o Ashok Singh to Ramashish Singh at w.no. 11	12060.00
46.	Brick solling from w/o Digvijay Singh to Upendra Sah at w. no.-11	15770.00
47.	Construction of drain from Rajkiya middle School to town thana w.no. 13	141300.00
48.	Brick solling work from Shukla Ji to Radha Devi at w.no.-14	72050.00
49.	Construction of P.C.C. road from Nakhas Chauk to RajBali Sahni w. no.-4	53195.00
50.	Construction of stand Post from Muna choudhary to Asalam Ansari & Sagir Haidar to Mubarak w.no.-17	31735.00
51.	Repairing of Rajkiya Middle School Chakbara- ward No.-15	68640.00
52.	Brick Solling from w/o Jawala Pd to Ram Balak Rai w. no.-19	94100.00

Sl.No.	Name of Work	Actual Expenditure (Rs.)
53.	-do- from w/o Bharat Singh to Nagendra Singh w.no. -21	93000.00
54.	Construction of drain w/o Shakal Deo Chaudhary to Jagdamba Asthan w.no.22	60670.00
55.	Brick solling work from w/o Ram Naresh Rai to Yogendra Sah w.no. -25	139907.00
56.	Construction of road from w/o Chandradeep Rai to Kumhar toli w.no. -26	140800.00
57.	-Do- from w/o Md Hamid to Bishwa Nath Sah- w.no. 27	78830.00
TOTAL		48,80,623.00

MUZAFFARPUR

SI No.	Name of Scheme	Amount spent (Rs.)
1	Construction of road and drain in ward no. 15 in Farida Katra gali	380258.00
2	Construction of residence part of road from Kalambagh check to R. D. S. College gate via refugee coloney Sc. No. 7/2004-05	504457.00
3	Construction of drain and road near Garilesthan Sc. No. 3/2004-05	687002.00
4	Construction of road from residence of D. S. P.(West) to Prag Sweet Sc. No. 12/2004-05	450378.00
TOTAL		2022095.00

MAHNAR

SI No.	Name of Scheme	Amount spent (Rs.)
1	Nine scheme viz. 21/04-05, 26/04-05, 40/04-05, 41/04-05, 42/04-05, 43/04-05, 50/04-05,75/04-05 and 78/04-05	731000.00

LAKHISARAI

SI No.	Name of Scheme	Amount spent (Rs.)
1	Construction of P.C.C. road within campus of D.M. office	900000.00
2	Construction of link road & main Gate near Town Hall	500000.00
3	Construction of drain, earth work, Brick soling road within town hall	880546.00
4	Construction of Road from main road, Lakhisarai to B.D.O. residence via R.E.O. office	50000.00

5	Construction of road, pulia, misc. work from Sheikhpura P.W.D. road to the campus of D.M. Office.	850000.00
TOTAL		31,80,546.00

MOTIHARI

Sl. No.	Sch. No.	Name of scheme	Amount spent (Rs.)
1	35/03-04	Construction of PCC road from Ranjeet Jee house to Lalbabu Pd. At w. n. 5	100200.00
2	36/03-04	Repair of drain and upgradation of road from Basant Bhawan to Panchmandil road	199700.00
3	37/03-04	Construction of PCC road from H/o Hiralal Jee to H/o Lakhman Swarnkar in front of Post Office in w. no. 6	109080.00
4	43/03-04	Construction of PCC road from Md. John Saheb to H/o Arun Kumar Swarnkar at ward No. 6	54700.00
5	46/03-04	Construction of PCC road and drain from Ramjee Pd. Advocate to H/o Bholi Sah Swarnkar at w. No.-10	294600.00
6	46/03-04	Construction of PCC road from Land Mortgage Bank to h/o Sukadev Babu at W.No.-15	184701.00
7	51/03-04	Construction of PCC road from Prof. Ramashraya Singh to H/o Prof. R. B. Singh at W. No. -18	307800.00
8	05/04-05	Construction of PCC road from Santoshi Ma Temple to Hanuman Mandir at W. No.-5	108300.00
9	06/04-05	Construction of brick soling work from Shiv Mandir Gali to H/o Shivnath Hazam at w. no.-8	99407.00
10	14/04-05	Construction of PCC road from H/o Pappu Thakur to PWD Road at W. No.-18	101600.00
11	15/04-05	Construction of Brick Soling from H/o Manoranjan Singh to J. Thakur at W.No. -19	99825.00
12	17/04-05	Construction of B/S from Raghunath Pen Pull to South Muhalla W. No.-33	106800.00
13	19/04-05	Construction of B/S & drain from H/o Motilal to Hari Shankar Yadav at W. No.-24	111896.00
14	20/04-05	Construction of B/S from H/o Bishnu Pd. To Harendra Pd. at W. No.-25	70200.00
15	21/04-05	Construction of B/S from H/o Late Shanti Sinha to Munna Jee at W. No.-25	34400.00
16	24/04-05	Construction of B/S from PWD road to H/o Jagannath Thakur and PWD road to S. C. Srivastava Via H/o Awadh Pd. to Satyanrayan Jee at W. No. 28	99579.00
17	37/05-06	Construction of Balance PCC road and drain from Sports Club to PWD road and const. of drain from Sangit cinema to Chiraiya PWD road at W. No.-13	260000.00

18	39/05-06	Construction of PCC road and drain from H/o Bishwanath to Radha Krishana and B/S from H/o Harinandan to Bhattacharya Jee W.No.-15	155400.00
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Sl. No.	Sch. No.	Name of scheme	Amount spent (Rs.)
19	42/05-06	Construction of B/S and drain with slab from H/o Mukti Road to Gaya Pd. W. No.-24	408400.00
20	48/05-06	Construction of E/W & B/S in PWD road from H/o Srivastava to Baidhnath Pandey at W. No.-28	92900.00
21	51/05-06	B/S from H/o Anil Kumar to H/o Ram Chandra Tiwari at W. No.-25	66200.00
22	52/05-06	Construction of B/S and drain from PWD road to Kashi Sh House at W. No.- 28	50000.00
23	57/05-06	Construction of b/S from H/O Madan Singh to Manjharia Post office at W. No.-25	29600.00
TOTAL			31,45,288.00

BARH

Sl No.	Name of work	Actual Expenditure (Rs.)
1	Construction of PCC from Sitaram Singh to Suresh Yadav at W. No. 7	95465.00
2	Construction of culvert at W. N.11	6037.00
3	Construction of PCC road & drain from Baleshwar Saw to Bindeshwar Saw at W. N. 11	142509.00
4	Construction of Drain from Kalali Chowk to Navin Saw at W.N. 9	104866.00
5	Construction of PCC road from Harisaw to Sawitri Devi at W. N. 22	92729.00
6	Construction of PCC road from Bacha Babu to Ashok Kr at W. N. 12	5900.00
7	Brick on edge soling from Mehrunmiya to Jangali Miya at W.N. 3	72685.00
8	Construction of PCC road from Station road to Dr. R.K. Sinha at W. N. 2	85600.00
9	Brick on edge soling at W. N. 21	85500.00
10	Brick on edge soling from Court Road to Ramakant Singh at W. N. 1	99200.00
	Total	790491.00

ABSTRACT

Sl No.	Name of U.L.B.	Amount (Rs in lakh)
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1	Muzaffarpur Municipal Corporation	20.22
2	Barh Nagar Parishad	7.90
3	Motihari Nagar Parishad	31.45
4	Lakhisarai Nagar Parishad	31.81
5	Hajipur Nagar Parishad	48.81
6	Mahnar Nagar Panchayat	7.31
		147.50

APPENDIX - XXI

Glossary of Abbreviations

C& AG	Comptroller and Auditor General of India.
AG	Accountant General
ELA	Examiner of Local Accounts
LAD	Local Audit Department
ULB	Urban Local Bodies
NP	Nagar Parishad/ Nagar Panchayat
LFA	Local Fund Audit
DM	District Magistrate
UDD	Urban Development Department
CEO	Chief Executive Officer
EO	Executive Officer
DDO	Drawing and Disbursing Officer
JE	Junior Engineer
DMC	Darbhanga Municipal Corporation
BMC	Bhagalpur Municipal Corporation
PMC	Patna Municipal Corporation
GMC	Gaya Municipal Corporation
MMC	Muzaffarpur Municipal Corporation
BM Act	Bihar Municipal Act
ARs	Audit Reports
RCC	Reinforced Concrete Cement
PCC	Plain Concrete Cement
MB	Measurement Book
FC	Finance Commission
NSDP	National Slum Development Programme
NRY	Nehru Rojgar Yojna
SJSRY	Swarna Jayanti Shahri Rojgar Yojna
IDSMT	Integrated Development for Small and Medium Towns
BSY	Balika Samridhi Yojna
DUDA	District Urban Development Authority
SUDA	StateUrban Development Authority
HUDCO	Housing and Urban Development Corporation
MP	Member of Parliament
MLA	Member of Legislative Assembly
Sft	Square Feet
NA	Not Applicable/ Not Available
ARV	Annual Rental Value
EFC	Eleventh Finance Commission
TFC	Twelfth Finance Commission
HRA	House Rent Allowance
A/C	Account
CDS	Community Development Societies
DPR	Detailed Project Report
B&O Municipal Act, 1922	Bihar and Orissa Municipal Act, 1922

**FOR FURTHER SUGGESTIONS AND QUERIES,
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