

Appendix-I
(Reference : Paragraph 1.7.2(a))

Statement showing revenue received by the PRIs during 2002-09

(Rupees in crore)

Year	Salary Grants by the State	Grants by the State including 2 nd State Finance Commission Grant	State Share of Centrally Sponsored Schemes	Additional Central Assistance & Central Finance Commission Grants	Total Fund (State Budget)	Amount made available to (from the Total Fund - State Budget)			Central Share of Centrally Sponsored Schemes (direct to PRIs)	Grand Total of grants received from Central and State Govts.	Own Source Revenue (OSR)				Total revenue from all sources (Government grants + Own Source Revenue)	Percentage of Government grants to total revenue (In per cent)	Percentage of OSR to total revenue (In per cent)
						ZPs	PSs	GPs			ZPs	PSs	GPs	Total			
2002-03	147.84	94.38	144.59	77.32	464.13	183.30	65.52	215.31	367.08	831.21	9.61	6.66	24.90	41.17	872.38	95	5
2003-04	183.93	161.75	142.03	72.07	559.78	228.48	44.50	286.80	403.07	962.85	10.07	8.25	33.59	51.91	1,014.76	95	5
2004-05	193.39	200.61	161.62	124.97	680.59	240.61	79.01	360.97	530.79	1211.38	13.78	12.68	37.97	64.43	1,275.81	95	5
2005-06	192.43	425.23	273.77	174.79	1,066.22	345.09	154.82	566.31	948.99	2015.21	13.03	15.44	45.62	74.09	2,089.30	96	4
2006-07	210.79	317.71	302.90	402.55	1,233.95	290.02	156.33	787.60	789.86	2,023.81	28.01	17.61	54.65	100.27	2,124.08	95	5
2007-08	251.01	465.67	435.00	729.09	1,880.77	572.93	327.12	980.72	1,349.66	3,230.43	35.73	15.50	61.61	112.84	3,343.27	97	3
2008-09	268.32	429.28	434.27	699.02	1,830.89	475.40	231.07	1,124.42	1,604.83	3,435.72	39.51	20.72	70.74	130.97	3,566.69	96	4

Appendix-II

(Reference : Paragraph 1.10.2)

Statement showing number of GPs that did not incur 30 per cent amount and number of GPs that spent no amount on three priority sectors of TFC grant during 2007-08

Sl. No.	District	No. of GPs that did not incur 30% amount of TFC grant	No. of GPs that spent no amount of TFC grant towards priority sectors
(1)	Bankura	25	26
(2)	Bardhaman	51	83
(3)	Birbhum	6	18
(4)	Cooch Behar	13	31
(5)	Dakshin Dinajpur	7	11
(6)	Hooghly	55	42
(7)	Howrah	44	36
(8)	Jalpaiguri	16	32
(9)	Malda	40	52
(10)	Murshidabad	10	27
(11)	Nadia	18	38
(12)	North 24 Parganas	49	62
(13)	Paschim Medinipur	58	66
(14)	Purba Medinipur	45	95
(15)	Purulia	7	22
(16)	South 24 Parganas	89	81
(17)	Uttar Dinajpur	32	26
	Total	565	748

Appendix-III

(Reference : Paragraph 2.1)

Statement showing non-preparation of annual accounts of GPs for the year 2007-08

(Rupees in lakh)

Sl. No.	Name of GPs	District	Transaction as per cash book	
			Total Receipt	Total Expenditure
(1)	Lachhmanpur	Bankura	58.05	41.80
(2)	Malian	Bankura	98.27	74.70
(3)	Gourbazar	Bankura	98.85	74.72
(4)	Rauthkhanda	Bankura	172.64	126.53
(5)	Shyamsundarpur	Bankura	98.62	80.41
(6)	Lakshmi Sagar	Bankura	121.22	40.15
(7)	Bibarda	Bankura	182.03	166.75
(8)	Taldangra	Bankura	145.75	115.61
(9)	Talowan	Birbhum	108.09	62.32
(10)	Guriahati-II	Cooch Behar	47.80	42.90
(11)	Kodialia-I	Hooghly	78.16	64.64
(12)	Sahapur	Howrah	22.95	17.93
(13)	Rajnagar	Malda	19.84	13.33
(14)	Kapasdanga	Murshidabad	80.06	57.82
(15)	Madda	Murshidabad	66.04	43.22
(16)	Dhulauri	Murshidabad	70.76	67.39
(17)	Nashipur	Murshidabad	49.81	27.93
(18)	Betna Gobindapur	Nadia	101.27	84.57
(19)	Nabla	Nadia	60.66	50.14
(20)	Gotra	North 24 Parganas	49.79	31.55
(21)	Palla	North 24 Parganas	72.57	47.32
(22)	Guaberia	Purba Medinipur	108.15	93.67
(23)	Beldi	Purulia	81.89	52.87
(24)	Hensla	Purulia	55.52	44.05
(25)	Ghaghra	Purulia	71.26	38.54
(26)	Raibandh	Purulia	81.63	66.41
(27)	Napara	Purulia	51.33	44.34
(28)	Lalpur	South 24 Parganas	56.65	39.14
	Total		2,309.64	1,710.74

Appendix-IV
(Reference : Paragraph 2.1)

**Statement showing non-preparation of annual accounts in prescribed forms by
PSs for the year 2005-06, 2006-07 and 2007-08**

Sl. No.	Name of PS	District	(Rupees in lakh)					
			2005-06		2006-07		2007-08	
			Receipt	Expenditure	Receipt	Expenditure	Receipt	Expenditure
(1)	Sabang	Paschim Medinipur	NA	NA	731.90	427.33	606.24	401.24
(2)	Berhampore	Murshidabad	NA	NA	553.12	429.45	505.23	343.01
(3)	Egra-I	Purba Medinipur	NA	NA	181.21	110.99	155.99	81.51
(4)	Kanksa	Bardhaman	NA	NA	NA	NA	615.98	461.42
(5)	Jamboni	Paschim Medinipur	NA	NA	780.74	439.6	529.12	305.42
(6)	Dantan-II	Paschim Medinipur	NA	NA	381.3	257.29	358.76	252.07
(7)	Tufanganj-I	Cooch Behar	NA	NA	NA	NA	667.12	385.48
(8)	Dhupguri	Jalpaiguri	NA	NA	NA	NA	563.27	381.37
(9)	Tehatta-II	Nadia	NA	NA	218.97	148.97	278.47	178.37
(10)	Raghunathpur-I	Purulia	506.95	317.49	416.79	307.17	368.11	176.42
(11)	Manbazar-II	Purulia	589.73	202.19	690.08	334.65	711.66	257.26
(12)	Raghunathpur-II	Purulia	561.9	285.95	463.19	215.08	501.48	166.99
(13)	Puncha	Purulia	693.8	321.19	1,133.51	585.29	1,008.55	621.8
(14)	Joypur	Purulia	350.6	127.17	438.75	116.22	604.15	241.51
(15)	Egra-II	Purba Medinipur	NA	NA	211.22	136.18	203.64	166.01
(16)	Kaliganj	Nadia	NA	NA	416.08	309.57	309.04	208.89
(17)	Uluberia-II	Howrah	NA	NA	261.92	189.18	324.19	215.58
(18)	Jhaldai-II	Purulia	488.87	221.89	482.88	224.39	579.08	200.86
(19)	Sutahata	Purba Medinipur	NA	NA	285.34	202.76	251.46	173.91
(20)	Nakashipara	Nadia	NA	NA	398.18	178.75	484.44	272.31
(21)	Jamuria	Bardhaman	NA	NA	NA	NA	253.47	193.98
(22)	Arsha	Purulia	608.5	331.68	434.09	166.94	596.7	197.45
(23)	Thakurpukur-Maheshtala	South 24 Parganas	NA	NA	235.33	110.58	219.35	111.09
(24)	Mangalkote	Bardhaman	NA	NA	441.54	215.09	475.45	244.44
(25)	Balarampur	Purulia	636.79	394.6	443.72	250.18	528.38	227.46
(26)	Farakka	Murshidabad	NA	NA	300.24	207.64	324.66	214
(27)	Jalangi	Murshidabad	NA	NA	372.57	272.65	534.54	408.88
(28)	Naya gram	Paschim Medinipur	NA	NA	1,013.11	661.58	984.87	679.2
(29)	Bankura-I	Bankura	NA	NA	NA	NA	357.82	159.91
Total			4,437.14	2,202.16	11,285.78	6,497.53	13,901.22	7,927.84

NA = Not applicable

Appendix-V

(Reference : Paragraph 2.2)

Statement showing expenditure incurred by GPs without preparing budget during 2007-08

(Rupees in lakh)

Sl. No.	Name of GPs	District	Expenditure incurred
(1)	Lachhmanpur	Bankura	41.80
(2)	Lakshmi Sagar	Bankura	40.15
(3)	Bibarda	Bankura	166.75
(4)	Nakrakonda	Birbhum	73.21
(5)	Ektarpur	Hooghly	61.31
(6)	Saptibari-I	Jalpaiguri	82.33
(7)	Gopalpur	Malda	29.01
(8)	Sarapul	North 24 Parganas	23.73
(9)	Supudi	Purulia	22.67
(10)	Ghaghra	Purulia	38.54
Total			579.50

Appendix-VI

(Reference : Paragraph 2.2)

Statement showing number of GPs that incurred expenditure in excess of budget provision during 2007-08

(Rupees in lakh)

Sl. No.	District	No. of GPs	No. of heads in each ZP	Expenditure in excess of budget provision	Range of expenditure excess over budget provision
(1)	Bankura	39	76	825.05	2.11-386.33
(2)	Bardhaman	76	199	1,996.75	0.03-98.46
(3)	Birbhum	29	65	371.44	0.60-40.33
(4)	Cooch Behar	71	136	2,323.25	0.18-124.28
(5)	Dakshin Dinajpur	29	66	347.21	0.95-37.64
(6)	Hooghly	66	134	1,632.13	0.58-83.16
(7)	Howrah	29	72	179.62	0.52-14.36
(8)	Jalpaiguri	48	101	1,056.13	0.20-599.47
(9)	Malda	24	46	320.77	1.94-134.74
(10)	Murshidabad	50	120	463.20	1.37-30.12
(11)	Nadia	51	106	1,096.43	0.51-107.38
(12)	North 24 Parganas	96	219	1,181.20	0.28-70.14
(13)	Paschim Medinipur	88	210	864.16	0.06-51.29
(14)	Purba Medinipur	82	203	1,240.12	0.03-99.63
(15)	Purulia	42	91	404.52	0.60-31.06
(16)	South 24 Parganas	54	84	268.39	0.01-22.58
(17)	Uttar Dinajpur	25	49	274.45	1.55-22.50
Total		899	1,977	14,844.82	

Appendix-VII
(Reference : Paragraph 2.2)

**Statement showing expenditure incurred by ZPs and PSs in excess of
budget provision during 2006-08**

(Rupees in lakh)

Sl. No.	Name of PRIs	Year	No. of heads	Budget Provision	Actual. Expenditure	Excess Expenditure
Zilla Parishads :						
(1)	Bankura	2007-08	6	3,600.00	6,123.55	2,523.55
(2)	Cooch Behar	2007-08	5	112.00	382.78	270.78
(3)	Dakshin Dinajpur	2007-08	10	11.90	394.21	382.31
(4)	Hooghly	2007-08	23	379.50	1,219.64	840.14
(5)	Malda	2007-08	17	306.50	1,047.05	740.55
(6)	Mursidabad	2007-08	6	1,303.75	1,758.65	454.90
(7)	Nadia	2007-08	6	845.74	1,582.21	736.48
(8)	Paschim Medinipur	2007-08	37	5,273.50	7,908.03	2,634.53
(9)	Purba Medinipur	2007-08	7	2,755.00	5,562.16	2,807.16
(10)	South 24 Parganas	2007-08	4	275.00	1,593.09	1,318.09
Panchayat Samitis :						
(11)	Alipurduar-II	2007-08	7	122.10	188.11	66.01
(12)	Ausgram-I	2006-07	4	27.85	74.23	46.38
		2007-08	4	40.86	105.06	64.20
(13)	Baghmundi	2006-07	5	10.00	110.48	100.48
		2007-08	4	2.40	23.61	21.21
(14)	Bharatpur-I	2007-08	4	65.00	91.29	26.29
(15)	Budge Budge-II	2006-07	3	17.60	28.64	11.04
		2007-08	6	7.70	34.77	27.07
(16)	Deshpran	2006-07	5	1.60	24.75	23.15
		2007-08	6	7.30	22.25	14.95
(17)	Dhupguri	2007-08	4	0.00	30.75	30.75
(18)	Egra-II	2006-07	3	18.00	33.07	15.07
		2007-08	7	64.20	122.50	58.30
(19)	Haldia	2007-08	5	23.50	35.19	11.69
		2006-07	5	71.13	133.82	62.69
(20)	Kalna-I	2007-08	14	35.09	105.67	70.58
		2006-07	4	28.50	50.96	22.46
(21)	Kharagpur-II	2007-08	2	0.00	22.04	22.04
		2006-07	9	9.21	104.69	95.48
(22)	Krishnanagar-I	2007-08	9	13.20	80.83	67.63
		2006-07	5	28.99	84.28	55.29
(23)	Kumarganj	2007-08	3	134.00	198.41	64.41
		2006-07	4	27.50	94.34	66.84
(25)	Memari-I	2006-07	3	4.00	28.32	24.32
		2007-08	8	24.40	79.84	55.44
(26)	Murarai-I	2006-07	3	0.14	6.69	6.54
		2007-08	4	2.47	10.40	7.93
(27)	Nayagram	2006-07	4	66.00	142.00	76.00
		2007-08	1	0.00	32.41	32.41
(28)	Nalhati-I	2007-08	1	0.00	4.51	4.51
(29)	Purbasthali-II	2006-07	3	0.00	17.13	17.13
		2007-08	9	21.50	71.53	50.03
(30)	Raina-I	2007-08	3	85.77	128.32	42.56
(31)	Tapan	2006-07	3	46.85	123.59	76.73
		2007-08	3	5.00	11.97	6.97
Total			288	15,874.75	30,027.79	14,153.04

Appendix-VIII
(Reference : Paragraph 2.3)

**Statement showing direct appropriation of revenues collected during 2007-08
before depositing into Savings Bank Accounts**

(Rupees in lakh)

Sl. No.	Name of GP	District	Amount spent out of revenues collected			
(1)	Mankanali	Bankura	0.06	(58)	Jnandas Kandara	0.04
(2)	Ajodhya		(59)	1.34	Palita	0.09
(3)	Bankadaha		(60)	0.72	Pandugram	0.06
(4)	Morar		(61)	0.06	Rajoor	0.04
(5)	Radhanagar		(62)	0.03	Billeswar	0.56
(6)	Uliara		(63)	0.18	Khandaghosh	0.10
(7)	Moshiara		(64)	0.05	Daluibazar-II	1.64
(8)	Raghunathpur		(65)	0.06	Durgapur	0.24
(9)	Jagannathpur		(66)	0.23	Bijur-I	0.13
(10)	Kotulpur		(67)	0.44	Kuchut	0.09
(11)	Lego		(68)	0.16	Bamunpara	0.08
(12)	Lodna		(69)	0.03	Denur	0.20
(13)	Nakaijuri		(70)	0.08	Piplon	0.06
(14)	Nikunjapur		(71)	0.13	Susunia	0.30
(15)	Bamuntore		(72)	0.04	Nimdaha	0.11
(16)	Dhekia		(73)	0.06	Jhowdanga	0.04
(17)	Gogra		(74)	0.10	Kalekhantala-I	0.36
(18)	Kanuri		(75)	0.09	Kalekhantala-II	0.14
(19)	Pabra		(76)	0.06	Majida	0.13
(20)	Saltora		(77)	0.07	Patuli	0.08
(21)	Bikrampur		(78)	0.13	Pilla	0.10
(22)	Dubrajpur		(79)	0.02	Shyamsunder	0.01
(23)	Mandalgram		(80)	0.03	Baraturigram	0.01
(24)	Parsola		(81)	0.05	Dakshiangram	0.01
(25)	Simlapal		(82)	0.02	Gorsha	0.00
(26)	Hamirhati		(83)	0.22	Mahurapur	0.02
(27)	Kochdihi		(84)	0.12	Murarai	0.01
(28)	Manikbazar		(85)	0.10	Kaitha-II	0.04
(29)	Panchal		(86)	0.41	Chandidas-Nanoor	0.31
(30)	Purbanabasan		(87)	0.16	Charkalgram	0.43
(31)	Satmouli	(88)	0.07	Jalandi	0.43	
(32)	Guskara-II	(89)	0.03	Uchkaran	1.13	
(33)	Ukta	(90)	0.35	Budhigram	0.06	
(34)	Panchgechhia	(91)	0.02	Kaluha	0.09	
(35)	Baikunthapur-I	(92)	0.58	Gopalpur	0.10	
(36)	Gogla	(93)	0.27	Ambari	0.11	
(37)	Gourbazar	(94)	0.01	Barasoulmari	0.16	
(38)	Loapur-Krishnarampur	(95)	0.72	Gosanimari-I	0.07	
(39)	Loa-Ramgopalpur	(96)	1.13	Matalhat	1.37	
(40)	Paraj	(97)	2.04	Putimari-II	0.12	
(41)	Serorai	(98)	0.06	Deoanganj	0.07	
(42)	Uchchagram	(99)	0.38	Hemkumary	0.04	
(43)	Dobrana	(100)	0.06	Ghokshadanga	0.03	
(44)	Anukhal	(101)	0.46	Lalbazar	0.06	
(45)	Kalyanpur	(102)	0.43	Bhawairthana	0.05	
(46)	Satgachi	(103)	0.36	Shital Kuchi	0.80	
(47)	Alampur	(104)	0.34	Shalbari-I	0.07	
(48)	Goai	(105)	0.48	Gokarna	0.09	
(49)	Karajgram	(106)	0.62	Jirat	0.58	
(50)	Khajurdihi	(107)	0.11	Kapasharia	0.91	
(51)	Koshi gram	(108)	0.09	Baksha	0.60	
(52)	Sargram	(109)	0.39	Monoharpur	6.34	
(53)	Sudpur	(110)	0.05	Panchghara	0.11	
(54)	Gazipur	(111)	0.04	Bandel	0.02	
(55)	Agardanga	(112)	0.02	Bhandarhati-I	0.12	
(56)	Ankhona	(113)	0.08	Kumursha	0.07	
(57)	Berugram	(114)	0.02	Raghubati	0.40	
		(115)	0.04	Mundalika	0.13	
		(116)	0.02	Dhanyaghor	0.01	
		(117)	0.08	Satithan	0.08	
		(118)	0.02	Dadpur	0.02	

(119)	Goswami -Malipara		0.02	(187)	Debipur		0.05
(120)	Rajhat		0.03	(188)	Kahala		0.01
(121)	Amnan		1.46	(189)	Ratua		0.04
(122)	Anandanagar		0.03	(190)	Samsi		0.12
(123)	Boinchipota		0.04	(191)	Bhabta-I		0.27
(124)	Ashtara-Dattapur		1.57	(192)	Kuthirampur		0.14
(125)	Baligori-I		2.86	(193)	Sijgram		0.01
(126)	Bhanjipur		0.63	(194)	Kagram		0.04
(127)	Kesabchalk		11.93	(195)	Malihati		0.04
(128)	Santoshpur		2.36	(196)	Salar		0.04
(129)	Talpur		1.20	(197)	Salu		0.18
(130)	Bhandargacha		0.01	(198)	Talibpur		0.49
(131)	Kushberia		0.27	(199)	Tenya-Baidyapur		0.03
(132)	Sapuipara Basukati		0.07	(200)	Biprasekhar		0.14
(133)	Hantal -Anantabati		0.27	(201)	Kurunnarun	Murshidabad	0.12
(134)	Bargram		0.21	(202)	Sabaladaha		0.08
(135)	Dehimondalghat-II		0.01	(203)	Indrani		0.20
(136)	Garhbhabanipur-Sonatala		0.02	(204)	Jhilli		0.58
(137)	Harali - Udaynarayanpur	Howrah	0.06	(205)	Dangapara		0.08
(138)	Hatgancha-I		0.11	(206)	Tentulia		0.16
(139)	Bahira		0.16	(207)	Nowda		0.10
(140)	Chandipur		0.70	(208)	Kanupur		0.20
(141)	Kalinagar		0.03	(209)	Mirjapur		0.09
(142)	Maheshpur		0.30	(210)	Raningar		0.24
(143)	Tapna		0.30	(211)	Barashimul-Dayarampur		0.17
(144)	Barogharia		0.50	(212)	Ghetugachhi		0.45
(145)	Gadheyar-Kuthi		0.40	(213)	Hingnara		0.14
(146)	Gadong-I		0.08	(214)	Rautari		0.11
(147)	Jharaltagram-I		0.07	(215)	Badkulla-II		0.01
(148)	Jharaltagram-II		0.07	(216)	Bagula-I		0.02
(149)	Magurmari-I		0.45	(217)	Bagula-II		0.12
(150)	Magurmari-II		0.34	(218)	Dakshinpara-II		0.10
(151)	Sakoajhora-I		0.24	(219)	Gazna		0.03
(152)	Salboni-I		0.10	(220)	Mayurhat-I		0.05
(153)	Dalgaon		0.07	(221)	Ramnagar Barachupria-II		0.06
(154)	Deogaon	Jalpaiguri	0.20	(222)	Ramnagar-Barachupria-I		0.55
(155)	Guabarnagar		0.15	(223)	Debagram		0.35
(156)	Parangerpar		0.53	(224)	Barachandghar		0.03
(157)	Chuapara		0.04	(225)	Faridpur		0.03
(158)	Garopara		0.14	(226)	Hatgachha	Nadia	0.02
(159)	Jaygaon-II		0.01	(227)	Matiyari		0.06
(160)	Malangi		0.13	(228)	Mira-I		0.04
(161)	Mendabari		0.01	(229)	Mira-II		0.05
(162)	Lankapara		0.46	(230)	Panighata		0.08
(163)	Madarihat		1.15	(231)	Palashi-I		0.08
(164)	Rangali Bazna		0.09	(232)	Karimpur-II		0.02
(165)	Khairbari		0.34	(233)	Murutia		0.14
(166)	Bamongola		2.06	(234)	Nandanpur		0.98
(167)	Alihanda		0.13	(235)	Dhubulia-I		1.28
(168)	Chanchal		0.01	(236)	Bhandarkhola		0.33
(169)	Amriti		0.06	(237)	Bhatjangla		0.33
(170)	Fulbaria		0.12	(238)	Belpukur		2.50
(171)	Kajigram		0.19	(239)	Nowapara-I		2.81
(172)	Milky		0.21	(240)	Birpur-II		0.01
(173)	Bulbulchandi		0.13	(241)	Tarapur		0.55
(174)	Srirampur		0.82	(242)	Betai-II		0.02
(175)	Akandabaria	Malda	0.16	(243)	Chanderghat		0.02
(176)	Bakhrabad		0.33	(244)	Kampa Chakla	North 24 Parganas	0.20
(177)	Bedrabad		0.09	(245)	Jetia		0.11
(178)	Birnagar-I		0.05	(246)	Kowgachi-I		0.16
(179)	Birnagar-II		0.11	(247)	Sibdaspur		0.03
(180)	Golaganj		0.21	(248)	Mohanpur		0.05
(181)	Kumbhira		0.13	(249)	Majhipara-Palasi		0.09
(182)	Laxmipur		0.24	(250)	Begampur Bibipur		0.09
(183)	Belaimari		0.19	(251)	Ganrapota		0.01
(184)	Bhado		0.01	(252)	Amulia		0.05
(185)	Chandmoni-I		0.01				
(186)	Chandmoni-II		0.03				

(253)	Chowrashi		0.10	(322)	Bishnupur		0.04
(254)	Dharmapur-I		0.24	(323)	Gurgram		0.15
(255)	Beraberi		0.05	(324)	Mohammadpur-I		0.23
(256)	Srikrishnapur		0.18	(325)	Arjunagar		0.46
(257)	Bokjuri		0.06	(326)	Majilapur		0.07
(258)	Gopalpur-I		0.18	(327)	Raipur-Paschimbar		0.43
(259)	Khasbalanda		0.09	(328)	Amtalia		0.08
(260)	Kulti		0.39	(329)	Bamunia		0.07
(261)	Shalipur		0.16	(330)	Brajachauli		2.25
(262)	Sonapur-Sankarpur		0.08	(331)	Durmut		1.84
(263)	Kalitala		0.43	(332)	Kumirda		2.85
(264)	Shabkhali		0.18	(333)	Aurai		0.06
(265)	Sarberia Agarhati		0.14	(334)	Chalti	Purba	0.05
(266)	Bermajur-I		0.14	(335)	Dhoberia	Medinipur	0.11
(267)	Bermajur-II		0.20	(336)	Sarada		0.34
(268)	Jeliakhali		0.19	(337)	Basanti a		0.02
(269)	Khulna		0.03	(338)	Dariapur		0.08
(270)	Manipur		0.18	(339)	Lakshya-II		0.04
(271)	Sandeshkhali		0.15	(340)	Amritberia		0.01
(272)	Bankra-Gokulpara		0.74	(341)	Kumarara		0.06
(273)	Saguna		1.17	(342)	Ghoshpur		1.61
(274)	Kuapur	Paschim	0.73	(343)	Haur		0.17
(275)	Alikasha	Medinipur	0.03	(344)	Radhaballabchak		0.17
(276)	Angua		0.05	(345)	Khargram		0.20
(277)	Anikola		0.04	(346)	Panchet		0.24
(278)	Chak- Ismailpur		0.19	(347)	Gobra		0.03
(279)	Tararu-II		0.05	(348)	Talgachhari-I		0.05
(280)	Kamalpur		0.03	(349)	Ajodhya		0.01
(281)	Basudevpur		6.00	(350)	Chekya		0.01
(282)	Daspur-I		0.08	(351)	Maru-Masina		0.04
(283)	Sarberia-II		1.00	(352)	Hirapur Adardihi		0.03
(284)	Chaiapat		0.02	(353)	Uparkahan		0.02
(285)	Goura		0.17	(354)	Agardih-Chitra		0.17
(286)	Khanjapur		0.04	(355)	Gaganabad		0.03
(287)	Nischintapur		0.01	(356)	Gourangdih		0.01
(288)	Sahachak		0.12	(357)	Hadalda Uparrah		0.02
(289)	Mansuka-II		0.13	(358)	Kalidaha		0.04
(290)	Aguibani		0.24	(359)	Manihara		0.01
(291)	Bandhgora		0.09	(360)	Shimla Dhanera	Purulia	0.01
(292)	Chandri		1.23	(361)	Sonathali		0.14
(293)	Chubka		0.10	(362)	Chandra Pairachali		0.01
(294)	Dudhkundi		0.31	(363)	Sarbari		0.19
(295)	Manikpara		0.53	(364)	Bagda		0.10
(296)	Pata-Simul		0.03	(365)	Chandra		0.03
(297)	Sardiha		0.14	(366)	Chhirudih		0.04
(298)	Nachipur		0.11	(367)	Jambad		0.11
(299)	Amanpur		0.03	(368)	Kenda		0.12
(300)	Amrakuchi		0.02	(369)	Lakhra		0.03
(301)	Anandapur		0.03	(370)	Napara		0.11
(302)	Dhalhara		0.20	(371)	Panipathar		0.02
(303)	Enayetpur		0.02	(372)	Puncha		0.02
(304)	Jagannathpur		0.28	(373)	Sankarpur-II	South 24	0.02
(305)	Jhentla		0.01	(374)	Jagulgachi	Parganas	0.13
(306)	Kalagram		0.12	(375)	Narayanpur		0.04
(307)	Sirsa		0.01	(376)	Pranganj		0.14
(308)	Teghari		0.04	(377)	Sanksahar		0.02
(309)	Palshya		0.08	(378)	Keoradanga		0.09
(310)	Paparara-I		0.35	(379)	Kulerdari		1.00
(311)	Bakhrabad		0.19	(380)	Panakua		0.35
(312)	Belda-I		0.30	(381)	Nahazari		0.04
(313)	Hemchandra		1.58	(382)	Ramkrishnapur-Borehanpur		0.07
(314)	Kashipur		0.09	(383)	Banganagar-II		0.01
(315)	Khurshi		1.13	(384)	Belsingha-I		0.02
(316)	Kunarpur		0.12	(385)	Belsingha-II		0.01
(317)	Kushbasan		0.34	(386)	Amtali		0.05
(318)	Narayangarh		0.42	(387)	Balli- II		0.46
(319)	Narma		0.04	(388)	Balli-I		0.16
(320)	Ranisarai		0.70				
(321)	Karkai		0.03				

(389)	Bipradaspur		0.39	(408)	Usthi		0.05
(390)	Gosaba		0.13	(409)	Jugdha		0.04
(391)	Kumirmari		0.26	(410)	Lakshinarayanpur Dakshin		0.01
(392)	Lahiripur		0.83	(411)	Sankarpur		0.25
(393)	Radhanagartaranagar		0.26	(412)	Dhaspara Sumatinagar-I		0.14
(394)	Satjelia		0.23	(413)	Banhooghly-I		0.23
(395)	Harinarayanpur		0.16	(414)	Kheadaha-I		0.04
(396)	Uttar Durgapur		0.10	(415)	Langalberia		0.16
(397)	Manirtot		0.25	(416)	Pratapnagar		0.09
(398)	Nalgora		0.39	(417)	Joka-I		2.04
(399)	Bapuji		0.61	(418)	Joka-II		17.56
(400)	Gurguria Bhubaneswari		0.79	(419)	Lakshipur	Uttar Dinajpur	0.02
(401)	Jalaberia-I		0.11	(420)	Kanki		0.39
(402)	Kundakhali-Godabar		19.13	(421)	Sahapur-II		0.11
(403)	Meriganj-I		0.09	(422)	Lahutara-I		0.07
(404)	Meriganj-II		0.28				
(405)	Kalikapota		0.02		Total		168.87
(406)	Sherpur		0.01				
(407)	Srichanda		0.01				

Appendix-IX
(Reference : Paragraph 2.4)

**Statement showing non-reconciliation between Cash Book and
Pass Book balances for the year 2007-08 (by GPs)**

(In Rupees)

Sl. No	Name of GPs	District	Balance as per Cash Book	Balance as per Pass Book	Difference
(1)	Arrah	Bankura	2,075,325.00	2,201,745.11	651,825.11
(2)	Jhunjhka	Bankura	1,514,504.55	1,662,124.74	562,301.84
(3)	Mondalkuli	Bankura	1,372,000.22	1,533,733.97	1,000.00
(4)	Shyamsundarpur	Bankura	1,820,825.32	2,009,730.12	188,904.80
(5)	Ukhra	Bardhaman	615,188.04	726,749.04	35,000.00
(6)	Ausgram	Bardhaman	2,190,124.55	2,279,939.55	64,800.00
(7)	Bhedia	Bardhaman	996,758.71	1,542,096.47	11,441.47
(8)	Baghar-I	Bardhaman	4,243,809.50	4,432,095.64	147.00
(9)	Jnandas Kandara	Bardhaman	1,410,465.89	1,735,201.73	701.17
(10)	Gangatikuri	Bardhaman	1,073,413.84	1,697,360.94	31,250.00
(11)	Daluibazar - I	Bardhaman	1,464,379.00	1,557,164.00	92,785.00
(12)	Lakhuria	Bardhaman	876,775.47	1,173,196.89	400.63
(13)	Negon	Bardhaman	1,252,676.91	1,261,041.99	8,365.08
(14)	Shimulia	Bardhaman	2,116,445.15	2,195,214.15	41,269.00
(15)	Bara-Saota	Birbhum	2,239,907.65	2,489,285.87	136,000.00
(16)	Thupsara	Birbhum	2,731,562.76	2,705,910.84	5,000.00
(17)	Putimari Phuleswari	Cooch Behar	3,196,801.94	3,597,408.34	95,454.40
(18)	Shalbari-II	Cooch Behar	1,746,807.01	1,869,635.01	122,828.00
(19)	Bolla	Dakshin Dinajpur	3,158,601.14	4,672,205.13	1,513,603.99
(20)	Ellahabad	Dakshin Dinajpur	6,274,950.12	6,256,349.32	18,600.80
(21)	Ganguria	Dakshin Dinajpur	8,928,660.06	9,186,164.46	919.00
(22)	Malaypur-I	Hooghly	760,546.65	880,599.28	18.00
(23)	Gangadharpur	Hooghly	892,732.25	941,295.25	48,563.00
(24)	Haturia-II	Howrah	614,065.89	785,772.64	2,203.00
(25)	Jharaltagram-II	Jalpaiguri	404,319.31	924,498.10	520,178.79
(26)	Kharija Berubari-II	Jalpaiguri	499,010.50	641,719.74	142,923.60
(27)	Khairbari	Jalpaiguri	2,810,867.00	3,064,617.00	50,000.00
(28)	Barnesh	Jalpaiguri	1,450,938.56	2,375,730.56	1,046.00
(29)	Saptibari-I	Jalpaiguri	604,141.00	615,282.52	5,088,748.00
(30)	Hiranandapur	Malda	9,275,062.89	9,281,200.48	6,186.00
(31)	Manikchak	Malda	1,956,486.89	1,974,308.83	18,750.09
(32)	Nurpur	Malda	3,133,095.79	3,133,470.06	500.00
(33)	Ratua	Malda	1,570,675.84	1,582,787.34	12,111.50
(34)	Kantanagar	Murshidabad	1,322,093.00	1,473,970.42	6,299.42
(35)	Akhri ganj	Murshidabad	724,200.93	881,073.73	211,372.85
(36)	Amdahara	Murshidabad	738,776.80	890,536.02	151,759.22
(37)	Dhulauri	Murshidabad	336,287.88	1,147,995.43	40.00
(38)	Juranpur	Murshidabad	1,050,989.46	1,168,919.48	100.00
(39)	Sarangpur	Murshidabad	2,403,766.50	2,530,564.23	6,261.73
(40)	Kalmegha	Murshidabad	12,57263.26	1,741,716.88	423,244.62
(41)	Kiriteswari	Murshidabad	1,755,536.00	1,795,965.77	99.00
(42)	Bally-II	Murshidabad	1,198,793.00	1,127,379.29	71,413.71
(43)	Mirjapur	Murshidabad	1,763,781.24	1,765,832.24	2,051.00
(44)	Rani ngar	Murshidabad	1,728,500.49	2,010,583.68	95.01
(45)	Bokhra-II	Murshidabad	1,935,875.86	2,379,575.15	15,389.26
(46)	Dhoradaha-II	Nadia	3,379,827.16	3,379,102.16	725.00
(47)	Narayanpur-II	Nadia	754,093.40	1,152,246.72	100,000.00
(48)	Shibnibash	Nadia	1,973,122.60	2,145,560.09	150,000.00
(49)	Taldaha-Majdia	Nadia	1,064,814.74	1,589,251.74	150,137.00
(50)	Debagram	Nadia	1,752,100.02	1,764,640.78	12,540.76

(51)	Arbandhi-I	Nadia	2,253,201.00	525,784.28	1,727,416.72
(52)	Palsunda-II	Nadia	823,256.28	822,867.10	42.63
(53)	Fulsura	North 24 Parganas	2,641,239.65	2,807,554.12	2,152.00
(54)	Rupamari	North 24 Parganas	2,626,896.00	2,626,029.00	133.00
(55)	Hatgachi	North 24 Parganas	2,406,746.99	2,666,409.98	120.28
(56)	Nayabarat	Paschim Medinipur	892,921.62	1,500,647.24	8,101.00
(57)	Chilki garh	Paschim Medinipur	1,476,659.86	1,477,015.86	3,564.00
(58)	Chandabila	Paschim Medinipur	636,580.54	1,517,783.65	48.00
(59)	Benodia	Purba Medinipur	1,313,809.95	814,723.19	1,408.40
(60)	Badalpur	Purba Medinipur	915,086.99	1,415,666.13	58.95
(61)	Basudevpur	Purba Medinipur	3,026,614.44	3,020,576.44	6,038.00
(62)	Khandakhola	Purba Medinipur	1,378,942.75	2,062,679.64	12.00
(63)	Chistipur-I	Purba Medinipur	277,329.42	1,626,105.79	624,999.56
(64)	Kukrahati	Purba Medinipur	1,311,251.79	1,769,164.15	457,902.36
(65)	Hensla	Purulia	1,146,689.89	1,632,859.32	353.62
(66)	Taturara	Purulia	1,535,313.23	1,921,395.46	12.00
(67)	Hadalda Uparrah	Purulia	1,594,286.11	2,168,791.66	200.55
(68)	Janardandih	Purulia	2,477,840.28	2,851,286.78	2,000.00
(69)	Napara	Purulia	699,059.30	1,545,536.30	8,46,477.00
(70)	Pindra	Purulia	4,764,800.57	4,839,921.49	9,580.08
(71)	Ramchandrapur Kotaldih	Purulia	3,620,073.59	4,121,035.19	240.60
(72)	Charabidya	South 24 Parganas	1,120,390.52	1,115,054.87	15.00
(73)	Jharkhali	South 24 Parganas	1,114,742.19	1,004,691.59	110,000.00
(74)	Panakua	South 24 Parganas	2,495,455.70	2,395,293.00	656.00
(75)	Patharberia-Joychandipur	South 24 Parganas	850,865.00	1,790,483.14	939,618.14
(76)	Balli-I	South 24 Parganas	2,734,986.18	3,034,073.88	500.00
(77)	Sreepur	South 24 Parganas	1,952,577.15	2,031,984.15	100,040.15
(78)	Pratapaditya Nagar	South 24 Parganas	2,776,111.69	2,776,051.69	60.00
(79)	Srinagar	South 24 Parganas	2,041,684.10	1,950,480.57	114.00
(80)	Mathurapur Paschim	South 24 Parganas	1,160,738.49	854,091.88	50.00
(81)	Dakshin Roypur	South 24 Parganas	1,343,206.25	1,343,631.30	1,000.00
(82)	Altapur-I	Uttar Dinajpur	1,209,856.80	1,462,898.89	405,415.09
(83)	Bazargaon-I	Uttar Dinajpur	856,229.70	1,312,673.91	9,871.00
(84)	Maraikura	Uttar Dinajpur	1,023,230.18	1,181,933.79	120,900.29
(85)	Shitgram	Uttar Dinajpur	2,254,402.25	3,338,754.25	50,000.00
Total			15,99,07,560.93	18,12,56,478.60	1,62,04,454.27

Appendix-X

(Reference : Paragraph 2.4)

**Statement showing non-reconciliation between Cash Book and Pass Book
balances for the year 2007-08 (by ZPs and PSs)**

(In Rupees)

Sl. No.	Name of ZPs/PSs	Balance as per Cash Book	Balance as per Pass Book	Difference
(1)	Jalpaiguri ZP	35,54,56,220.81	57,31,49,927.17	21,76,93,706.36
(2)	Balarampur PS	3,00,92,655.23	2,07,91,536.63	93,01,118.60
(3)	Bandwan PS	3,30,64,671.18	3,87,78,321.25	57,13,650.07
(4)	Berhampore PS	1,62,22,044.00	1,96,07,987.80	33,85,943.80
(5)	Chakdah PS	98,46,165.20	99,07,108.51	60,944.00
(6)	Chandrakona-I PS	19,66,926.01	33,58,154.31	13,91,228.30
(7)	Dantan-I PS	1,59,16,718.94	1,96,29,820.29	37,13,101.35
(8)	Gaighata PS	2,61,51,547.59	2,53,57,234.00	7,94,313.59
(9)	Jalangi PS	1,25,66,228.00	1,17,49,227.00	8,17,001.00
(10)	Kharagpur-II PS	1,36,32,647.47	1,20,00,848.66	16,31,798.81
(11)	Mahishadal PS	53,32,703.25	42,19,946.25	11,12,757.00
(12)	Nakashipara PS	1,51,51,348.00	1,71,78,910.74	20,27,562.74
(13)	Narayangarh PS	3,60,66,609.00	3,38,92,065.43	21,74,543.57
(14)	Nowda PS	1,15,12,561.32	13,11,01,128.25	11,95,88,566.93
(15)	Purulia-I PS	3,00,74,714.92	3,05,40,641.47	4,65,926.55
(16)	Salboni PS	2,13,74,162.56	2,19,07,731.50	5,33,568.94
(17)	Thakurpukur-Maheshtala PS	1,08,26,145.05	1,20,95,925.63	12,69,780.58
(18)	Udaynarayanpur PS	78,15,836.50	59,80,288.00	18,35,548.50
	Total	65,30,69,905.03	99,12,46,802.89	37,35,11,060.69

Appendix-XI

(Reference : Paragraph 2.5)

Statement showing outstanding revenue at the end of 2007-08

(Rupees in lakh)

Sl. No.	District	No. of GPs	Total demand	Total collection	Outstanding
(1)	Bankura	190	291.16	67.83	223.33
(2)	Bardhaman	264	1,063.78	272.83	790.95
(3)	Birbhum	167	577.37	134.27	443.10
(4)	Cooch Behar	126	471.86	80.23	391.63
(5)	Dakshin Dinajpur	64	182.57	34.85	147.72
(6)	Hooghly	210	600.03	249.82	350.21
(7)	Howrah	157	505.95	185.98	319.97
(8)	Jalpaiguri	140	577.64	130.60	447.04
(9)	Malda	146	328.29	66.22	262.07
(10)	Murshidabad	252	587.60	104.19	483.41
(11)	Nadia	186	757.41	258.43	498.98
(12)	North 24 Parganas	200	905.56	245.94	659.62
(13)	Paschim Medinipur	294	738.28	217.86	520.42
(14)	Purba Medinipur	219	358.81	121.29	237.52
(15)	Purulia	52	88.56	5.88	82.68
(16)	South 24 Parganas	304	1,082.65	184.26	898.39
(17)	Uttar Dinajpur	97	383.72	32.42	351.30
	Total	3,068	9,501.24	2,392.90	7,108.34

Appendix-XII
(Reference : Paragraph 2.6)

**Statement showing non-maintenance of important registers by PRIs
during 2007-08**

Sl No.	Name of Register / Book	Relevant Rule ¹ (ZP/PS)	Relevant Rule ² (GP)	Name of PRIs	Number of PRIs involved			Total no. of PRIs involved in three divisions
					Presidency Division	Bardhaman Division	Jalpaiguri Division	
(1)	Demand and Collection Register	29(1)	9(2)	ZP	1	1	2	4
				PS	35	58	6	99
				GP	241	290	101	632
Total								735
(2)	Appropriation Register	43(1)	9(2) & 21(7)	ZP	-	1	3	4
				PS	14	14	1	29
				GP	338	430	238	1,006
Total								1,039
(3)	General Stock Register	NA	10(4)	ZP	-	-	-	-
				PS	-	-	-	-
				GP	207	371	152	730
Total								730
(4)	Advance Register	38(1)	17	ZP	-	-	1	1
				PS	8	25	2	35
				GP	579	678	296	1553
Total								1,589
(5)	Allotment Register	NA	21(1)	ZP	-	-	-	-
				PS	-	-	-	-
				GP	431	636	267	1334
Total								1334
(6)	Works Register		21(3)	ZP	2	5	3	10
				PS	16	22	4	42
				GP	623	965	419	2,007
Total								2,059
(7)	Asset (Leased out property) Register	NA	23	ZP	-	-	-	-
				PS	-	-	-	-
				GP	512	493	150	1,155
Total								1,155
(8)	Store Account Register	NA	28(2)	ZP	-	-	-	-
				PS	-	-	-	-
				GP	234	398	157	789
Total								789
(9)	Unpaid Bill Register	150	NA	ZP	3	2	4	9
				PS	20	45	8	73
				GP	-	-	-	-
Total								82
(10)	Register of Deposit	40(2)	NA	ZP	-	1	2	3
				PS	8	23	2	33
				GP	-	-	-	-
Total								36
(11)	Investment Register	40(4)	NA	ZP	-	2	3	5
				PS	6	15	2	23
				GP	-	-	-	-
Total								28
(12)	General ledger	24(1)	NA	ZP	2	1	2	5
				PS	17	33	2	52
				GP	-	-	-	-
Total								57

¹ The West Bengal Panchayat (ZP & PS) Accounts and Financial Rules, 2003.

² The West Bengal Panchayat (GP Miscellaneous Accounts and Audit) Rules, 1990.

(13)	Liquid Cash Book	22(4)	NA	ZP	1	-	2	3
				PS	24	36	6	66
				GP	-	-	-	-
Total								69
(14)	Register of Movable Properties	45	NA	ZP	-	4	4	8
				PS	18	29	6	53
				GP	-	-	-	-
Total								61
(15)	Register of Immovable Properties	44(1)	NA	ZP	1	5	4	10
				PS	21	43	6	70
				GP	-	-	-	-
Total								80
(16)	Subsidiary Cash Book	22(1)	NA	ZP	-	-	-	-
				PS	3	12	1	16
				GP	-	-	-	-
Total								16

Appendix-XIII
(Reference: Paragraph 2.7)

Statement showing cases of theft, defalcation and misappropriation of funds and assets noticed by GPs during 2007-08

Sl. no.	Name of GP	Particulars	Period	Follow up action taken
Bankura				
(1)	Anchuri	Theft of tube well parts etc.	2007-08	FIR lodged
(2)	Andharthole	Theft of ` 12,350.00	2004-05	
(3)	Banjora	Theft of ` 38,000.00	2007-08	FIR lodged on 20.4.07
(4)	Chiltore	Theft of one computer	2007-08	GD No. 417 dt 11.01.08
(5)	Dahala	Theft of computer and accessories	2007-08	FIR lodged on 27.02.08
(6)	Fulkushma	Tax of ` 6,997.00 not deposited	2007-08	
(7)	Parsola	Theft of computer accessories	2007-08	FIR lodged on 07.5.07
Birbhum				
(8)	Ayas	Theft of ` 2,87,000.00	2008-09	FIR lodged on 17.4.08
(9)	Charicha	Theft of 1 solar plate	2007-08	G.D. No. 526 dt 13.11.07
Cooch Behar				
(10)	Hemkumary	Misappropriation of ` 94,539.00	2007-08	FIR lodged
Dakshin Dinajpur				
(11)	Batun	Theft of ` 54,720.00	2007-08	Sub judice
Hooghly				
(12)	Gangadharpur	Theft of ` 16,220.00	2007-08	FIR lodged on 08.01.08
(13)	Haripal Sahadev	Theft of money & iron safe	2007-08	FIR lodged on 21.11.08
(14)	Mirzapur-Bankipur	Theft of various articles	2007-08	FIR lodged on 13.02.08
Howrah				
(15)	Udang-II	Theft of Tulu pump, fan, Tripol etc.	2007-08	FIR lodged 01.4.07
Malda				
(16)	Sujapur	Theft of office accessories & others	2007-08	Sujudice
(17)	Mahanandapur	Theft of ` 1,27,422.00	2007-08	FIR lodged on 26.12.07
Nadia				
(18)	Gobra	Theft of Chair, fans, tube wells parts	2007-08	FIR lodged
(19)	Arbandhi-I	Theft of ` 1,890.00	2007-08	FIR lodged on 04.01.08
(20)	Hanspukuria	Theft of Computer, TV	2007-08	FIR lodged on 12.5.07
(21)	Chhotojagulia	Theft of 3 fans	2007-08	BDO, Sabhapati & Police were informed
(22)	Shabkhali	Theft of Solar Plate	2007-08	FIR lodged on 13.3.08
Paschim Medinipur				
(23)	Sahachak	Defalcation of ` 1,85,000.00	2007-08	FIR lodged on 14.01.08
(24)	Pingboni	Theft of a computer	2007-08	BDO and Police station were informed
(25)	Mannya	Defalcation of ` 23,025.00	2007-08	
Purba Medinipur				
(26)	Mathura	Receipt book of tax collection not deposited	2007-08	FIR lodged on 30.07.07
Purulia				
(27)	Hadalda Uparrah	Theft of TV, VCD, Tule pump, Wall clock	2007-08	FIR on 06.11.07
(28)	Muradi	Theft of Mobile Phone	2007-08	FIR lodged on 23.10.07
(29)	Santuri	Theft of Mobile Phone	2008-09	FIR lodged on 07.7.08
South 24 Parganas				
(30)	Bharatgarh	Theft of ` 1,50,990.00	2007-08	Diary No. BST PS Case No. 157/07 dt. 30.12.07

Uttar Dinajpur				
(31)	Sahapur-II	Dacoity of ₹ 1,47,450.00	2007-08	FIR lodged on 07.11.07
(32)	Ghirnigaon	Theft 9 Fans, 1 wheel chair, 1 clock	2007-08	FIR lodged on 09.4.07
(33)	Jalpaiguri ZP	Theft of 5 MT bitumen costing ₹ 132861	2007-08	FIR lodged on 17.02.08
(34)	Nadia ZP	Theft of electrification materials of ₹ 2,39,274.00	2007-08	FIR lodged
(35)	North 24 Parganas ZP	Theft of electrification materials of ₹ 29,696.00	2007-08	FIR lodged

Appendix-XIV

(Reference : Paragraph 2.8)

No. of PSs where no Internal Audit was conducted during 2003-08, 2004-08, 2005-07, 2005-08, 2006-08 and 2007-08

Sl. No.	Period	Name of PSs	Total
(1)	2003-08	Krishnaganj	1
(2)	2004-08	Kumarganj	1
(3)	2005-07	Balarampur	1
(4)	2005-08	Patrasayer, Monteswar, Joypur, Kashipur, Puncta, Purulia-I, Raghunathpur-II	7
(5)	2006-08	Barabani, Durgapur-Faridpur, Jamalpur, Kalna-I, Kalna-II, Khandaghosh, Mangalkote, Memari-I, Memari-II, Pandabeswar, Purbasthali-II, Raina-I, Murarai-I, Nalhati-I, Nalhati-II, Bagnan-I, Bally-Jagachha, Madarihat-Birpara, Farakka, Jalangi, Murshidabad-Ziaganj, Samserganj, Suti-I, Chakdaha, Chapra, Haringhata, Kaliganj, Karimpur-I, Nakashi para, Tehatta-I, Bagdah, Gaighata, Swarupnagar, Binpur-I, Medinipur-Sadar, Contai-III, Deshpran, Egra-I, Neturia, Namkhana, Sagar	41
(6)	2007-08	Gangajalghati, Jamuria, Nanoor, Sitai, Tufanganj-I, Tapan, Alipurduar-II, Dhupguri, Kumargram, Beldanga-I, Bharatpur-I, Sankrail (Paschim Medinipur ZP), Egra-II, Barabazar, Santuri, Mandirbazar	16
Grand Total			67

Appendix-XV

(Reference : Paragraph 2.8)

Statement showing no. of GPs where no Internal Audit was conducted during 2007-08

Sl. No.	District	Total no. of GPs audited under each District	No. of GPs where no internal audit was conducted	Percentage of total number of GPs where no internal audit was conducted
(a)	(b)	(c)	(d)	(e) = d/c x 100
(1)	Bankura	190	118	62.11
(2)	Bardhaman	277	31	11.19
(3)	Birbhum	167	48	28.74
(4)	Cooch Behar	128	52	40.63
(5)	Dakshin Dinajpur	65	10	15.38
(6)	Hooghly	210	121	57.62
(7)	Howrah	157	2	1.27
(8)	Jalpaiguri	143	65	45.45
(9)	Malda	146	29	19.86
(10)	Murshidabad	253	73	28.85
(11)	Nadia	186	45	24.19
(12)	North 24 Parganas	200	105	52.50
(13)	Paschim Medinipur	290	144	49.66
(14)	Purba Medinipur	223	97	43.50
(15)	Purulia	170	69	40.59
(16)	South 24 Parganas	312	179	57.37
(17)	Uttar Dinajpur	97	64	65.98
Total		3,214	1,252	

Appendix-XVI

(Reference : Paragraph 3.1.3.1)

**Statement showing expenditure incurred during 2007-08
outside Annual Action Plan in NREGS**

(Rupees in lakh)

Sl. No.	No. of GPs	District	Amount incurred outside AAP
(1)	16	Bankura	628.02
(2)	4	Bardhaman	59.55
(3)	11	Birbhum	601.68
(4)	3	Dakshin Dinajpur	10.33
(5)	19	Hooghly	470.75
(6)	2	Jalpaiguri	119.56
(7)	18	Malda	248.77
(8)	2	Murshidabad	7.61
(9)	1	Nadia	18.86
(10)	5	North 24 Parganas	155.79
(11)	10	Paschim Medinipur	245.71
(12)	16	Purba Medinipur	617.11
(13)	13	Purulia	250.30
(14)	2	South 24 Parganas	36.46
(15)	4	Uttar Dinajpur	110.92
	126	Total	3,581.42

Appendix-XVII

(Reference : Paragraph 3.1.3.1)

**Statement showing no. of GPs where works were not identified in
Gram Sansad under NREGS during 2007-08**

(Rupees in lakh)

Sl. No.	District	No. of GPs	No. of works executed	Expenditure incurred
(1)	Bankura	25	929	894.90
(2)	Bardhaman	33	1,454	996.22
(3)	Birbhum	23	1,756	1,446.78
(4)	Cooch Behar	12	268	466.21
(5)	Dakshin Dinajpur	8	104	74.74
(6)	Hooghly	61	1,938	1,388.86
(7)	Jalpaiguri	8	401	341.41
(8)	Malda	31	525	698.98
(9)	Murshidabad	31	303	326.10
(10)	Nadia	8	344	273.03
(11)	North 24 Parganas	30	437	310.04
(12)	Paschim Medinipur	33	1,143	688.60
(13)	Purba Medinipur	36	1,086	870.60
(14)	Purulia	23	524	415.13
(15)	South 24 Pargans	17	177	78.23
(16)	Uttar Dinajpur	6	188	120.83
	Total	385	11,577	9,390.66

Appendix-XVIII

(Reference : Paragraph 3.1.3.2)

Statement showing no. of GPs where employment not provided to job-seekers during 2007-08

Sl. No.	Name of GPs	District	Total no. of GPs where employment not provided	No. of applicants to whom work not provided
(1)	Patchhara-I	Cooch Behar	2	150
(2)	De wanganj			13
(3)	Rammohan-II	Hooghly	1	167
(4)	Gadheyarkuthi	Jalpaiguri	2	568
(5)	Parokata			166
(6)	Gazole-I	Malda	1	9
(7)	Bahadurpur	Murshidabad	5	61
(8)	Bati gram			21
(9)	Bhagirathpur			2511
(10)	Manikchak			1330
(11)	Dangapara			1665
(12)	Talda-Majdia	Nadia	3	41
(13)	Birpur-I			50
(14)	Ramnagar-I			12
(15)	Makhalgacha			20
(16)	Dighari	North 24 Parganas	7	48
(17)	Akaipur			2
(18)	Rajibpur-Bira			33
(19)	Ghatbour			19
(20)	Amdanga			48
(21)	Rajendrapur			20
(22)	Ainkola	Paschim Medinipur	1	34
(23)	Sreerampur-I	Purba Medinipur	1	1
(24)	Jeliakhali	South 24 Parganas	4	67
(25)	Dhaphdhabi-I			260
(26)	Tardah			5
(27)	Mayahouri			301
Total			27	7,622

Appendix-XIX

(Reference : Paragraph 3.1.3.3, 3.1.3.4 and 3.1.3.5)

Statement showing no. of GPs where hundred mandays were not provided, photographs were not affixed on Job Cards and wages were disbursed after 14 days during 2007-08

Sl. No.	District	Hundred mandays of work not provided	Photographs not attached	Wages paid after 14 days
		No. of GPs	No. of GPs	No. of GPs
(1)	Bankura	180	181	23
(2)	Bardhaman	265	239	36
(3)	Birbhum	161	155	21
(4)	Cooch Behar	128	108	29
(5)	Dakshin Dinajpur	63	52	15
(6)	Hooghly	202	154	32
(7)	Jalpaiguri	137	138	19
(8)	Malda	144	124	34
(9)	Murshidabad	253	228	19
(10)	Nadia	179	181	25
(11)	North 24 Parganas	192	140	14
(12)	Paschim Medinipur	289	185	28
(13)	Purba Medinipur	212	199	34
(14)	Purulia	161	161	9
(15)	South 24 Parganas	310	245	60
(16)	Uttar Dinajpur	96	89	11
Total		2,972	2,579	409

Appendix-XX

(Reference : Paragraph 3.1.3.6 and 3.1.3.7)

Statement showing no. of GPs where durable assets were not created and social audit was not conducted during 2007-08

(Rupees in lakh)

Sl. No.	District	Durable assets not created		Total no. of GPs where social audit were not conducted
		No. of GPs	Amount incurred	
(1)	Bankura	14	373.03	89
(2)	Bardhaman	13	350.29	187
(3)	Birbhum	3	132.48	61
(4)	Cooch Behar	21	847.67	108
(5)	Dakshin Dinajpur	5	76.75	32
(6)	Hooghly	29	578.28	120
(7)	Jalpaiguri	3	125.77	75
(8)	Malda	21	160.25	97
(9)	Murshidabad	22	181.43	180
(10)	Nadia	29	407.57	122
(11)	North 24 Parganas	30	202.65	138
(12)	Paschim Medinipur	27	537.27	170
(13)	Purba Medinipur	19	223.74	199
(14)	Purulia	21	333.17	125
(15)	South 24 Parganas	43	394.41	274
(16)	Uttar Dinajpur	6	106.85	66
	Total	306	5,031.61	2,043

Appendix-XXI

(Reference : Paragraph 3.1.3.7)

Statement showing no. of GPs and no. of Blocks where works were not monitored by Programme Officer under NREGS during 2007-08

Sl. No.	District	No. of GPs	No. of PSs
(1)	Bankura	61	17
(2)	Bardhaman	66	20
(3)	Birbhum	32	8
(4)	Cooch Behar	34	8
(5)	Dakshin Dinajpur	15	5
(6)	Hooghly	40	9
(7)	Jalpaiguri	30	7
(8)	Malda	45	11
(9)	Murshidabad	70	21
(10)	Nadia	49	9
(11)	North 24 Parganas	56	11
(12)	Paschim Medinipur	35	13
(13)	Purba Medinipur	70	16
(14)	Purulia	44	11
(15)	South 24 Parganas	88	21
(16)	Uttar Dinajpur	14	3
	Total	749	190

Appendix-XXII

(Reference : Paragraph 3.2.2)

**No. of GPs which did not prepare annual action plan (AAP)
under IAY during 2007-08**

(Rupees in lakh)

Sl. No.	District	No. of GPs which did not prepare annual action plan, in violation of the scheme provision	Amount spent on works outside AAP
(1)	Bankura	34	234.35
(2)	Bardhaman	17	125.41
(3)	Birbhum	35	136.72
(4)	Cooch Behar	13	142.55
(5)	Dakshin Dinajpur	16	138.50
(6)	Hooghly	27	114.90
(7)	Howrah	4	30.79
(8)	Jalpaiguri	14	243.63
(9)	Malda	26	171.80
(10)	Murshidabad	27	114.88
(11)	Nadia	9	63.22
(12)	North 24 Parganas	22	173.31
(13)	Paschim Medinipur	23	427.71
(14)	Purba Medinipur	26	142.32
(15)	Purulia	31	52.84
(16)	South 24 Parganas	30	110.96
(17)	Uttar Dinajpur	4	51.60
Total		358	2,475.49

Appendix-XXIII

(Reference : Paragraph 3.2.3)

**Amount of assistance given to families not selected from BPL list
during 2007-08**

(Rupees in lakh)

Sl. No	No. of GPs	District	Amount of assistance given
(1)	38	Bankura	78.60
(2)	103	Bardhaman	250.76
(3)	32	Birbhum	60.25
(4)	11	Cooch Behar	28.27
(5)	19	Dakshin Dinajpur	101.98
(6)	14	Hooghly	25.79
(7)	45	Howrah	134.03
(8)	19	Jalpaiguri	140.24
(9)	20	Malda	59.84
(10)	40	Murshidabad	59.86
(11)	40	Nadia	158.33
(12)	37	North 24 Parganas	107.38
(13)	83	Paschim Midnapur	406.92
(14)	18	Purba Medinipur	90.65
(15)	30	Purulia	26.06
(16)	84	South 24 Parganas	265.58
(17)	17	Uttar Dinajpur	32.79
650		Total	2,027.33

Appendix-XXIV

(Reference : Paragraph 3.2.4)

Irregular conferment of ownership of huts solely on male members during 2007-08

(Rupees in lakh)

Sl. No	No. of GPs	District	No of cases where ownership conferred solely on male members	Amount of expenditure incurred on construction/upgradation of huts
(1)	139	Bankura	916	119.24
(2)	214	Bardhaman	1,756	347.51
(3)	140	Birbhum	1,589	213.96
(4)	115	Cooch Behar	2,345	390.53
(5)	55	Dakshin Dinajpur	1,169	191.07
(6)	115	Hooghly	676	142.14
(7)	116	Howrah	1,506	247.27
(8)	139	Jalpaiguri	2,540	456.49
(9)	98	Malda	1,169	139.15
(10)	101	Murshidabad	468	74.89
(11)	129	Nadia	1,256	233.25
(12)	122	North 24 Parganas	931	204.22
(13)	221	Paschim Medinipur	2,380	492.69
(14)	125	Purba Medinipur	906	125.79
(15)	84	Purulia	401	43.23
(16)	214	South 24 Parganas	1,724	272.36
(17)	80	Uttar Dinajpur	1,209	183.74
	2,207	Total	22,941	3,877.53

Appendix-XXV

(Reference : Paragraph 3.2.5)

Expenditure incurred during 2007-08 on construction/upgradation of huts for beneficiaries having no proof of land ownerships

(Rupees in lakh)

Sl. No.	No. of GPs	District	No. of cases where ownership of land not proved	Amount of expenditure incurred on construction/upgradation of huts for beneficiaries having no proof of land ownership
(1)	3	Bankura	19	4.75
(2)	53	Bardhaman	1,025	211.88
(3)	18	Birbhum	270	37.71
(4)	11	Cooch Behar	608	88.08
(5)	1	Dakshin Dinajpur	78	8.06
(6)	11	Hooghly	169	40.38
(7)	2	Howrah	15	3.50
(8)	14	Jalpaiguri	819	140.02
(9)	10	Malda	283	36.54
(10)	9	Murshidabad	44	4.87
(11)	13	Nadia	170	35.59
(12)	11	North 24 Parganas	109	25.08
(13)	14	Paschim Medinipur	635	112.07
(14)	6	Purba Medinipur	85	13.26
(15)	6	Purulia	114	12.68
(16)	10	South 24 Parganas	130	19.60
(17)	13	Uttar Dinajpur	494	92.90
	205	Total	5,067	886.97

Appendix-XXVI

(Reference : Paragraph 3.2.6)

Statement showing no. of GPs where certificates not obtained before release of 2nd instalment during 2007-08

Sl. No.	District	Total no. of GPs where certificates not obtained before release of 2 nd instalment
(1)	Bankura	119
(2)	Bardhaman	220
(3)	Birbhum	92
(4)	Cooch Behar	101
(5)	Dakshin Dinajpur	40
(6)	Hooghly	140
(7)	Howrah	110
(8)	Jalpaiguri	99
(9)	Malda	83
(10)	Murshidabad	153
(11)	Nadia	108
(12)	North 24 Parganas	125
(13)	Paschim Medinipur	202
(14)	Purba Medinipur	150
(15)	Purulia	126
(16)	South 24 Parganas	206
(17)	Uttar Dinajpur	97
Total		2,171

Appendix - XXVII

(Reference: Paragraph 4.1.7)

Statement showing expenditure incurred on incomplete works during 2004-05 to 2008-09 in selected ZPs under RIDF

(Rupees in lakh)

Name of ZPs	Tranches	No. of schemes sanctioned	No. of schemes undertaken	No. of abandoned schemes	No. of schemes completed	No. of schemes not completed	Expenditure on incomplete works	Reason for non-completion
North 24 Parganas	RIDF-VIII	110 (Sishu Siksha Kendras)	100	10	10	90	31.05	Reason not furnished
	RIDF-X	1 (Road)	1	0	0	1	298.85	Local disturbance, labour and fund problem
	RIDF-XI	5 (Roads)	5	0	5	0	0	-
	RIDF-XII	6 (Education Institute and 5 market complexes)	2	4	0	2	123.41	Site problem
Paschim Medinipur	RIDF-VIII	47 (2 roads and 45 Sishu Siksha Kendras)	22	25	22	0	0	-
	RIDF-XII	430 (19 market complexes, 411 Anganwadi Centres)	396	34	3	393	420.30	Reason not furnished
Malda	RIDF-VIII	2 (Roads)	2	0	2	0	0	-
	RIDF-XII	7 (market complexes)	5	2	2	3	42.04	Land, election and monsoon
Total		608	533	75	44	489	915.65	

Appendix - XXVIII
(Reference: Paragraph 5.4.2)

Statement showing idle expenditure of ` 19.58 crore

(Rupees in lakh)

Sl. No.	Name of ZP/PS	Date of commencement	Scheduled time/period of the completion	Incomplete as of	Estimated value	Value of work
ZPs:						
(1)	Paschim Medinipur	3/2003	3/2003	11/2008	11.70	4.25
(2)	Cooch Behar	2/2006	3/2007	11/2008	61.28	25.00
(3)	Murshidabad	3/2006	5/2006	8/2008	47.14	22.50
		1999-00	Not stipulated	9/2008		133.00
(4)	Malda	9/2005	3 months	11/2008	65.64	37.52
(5)	Birbhum	4/06	Not available	1/2009	4.41	1.89
		2005-06	Not available	12/08	-	213.00
		8/2007	Within 4 months	12/2008	16.57	5.16
(6)	Jalpaiguri	7/2002	11/2004	8/2008	14.83	5.38
		2/2006	90 days		40.98	18.84
		2/2006	120 days		11.69	10.57
		8/2007	60 days		24.26	10.62
(7)	Bardhaman	7/1999	Not available	8/2008	65	31.70
(8)	Bankura	5/2005	6 months	9/2008	38.56	16.61
(9)	Purulia	10/2007	6 months	9/2008	172.32	172.32
(10)	South 24 Parganas	6/2002	12 months	9/2008	341.45	214.03
(11)	Howrah	2002	Not found	9/2008	133.50	47.77
(12)	Dakshin Dinajpur	3/2005	10/2005	1/2009	39.36	28.15
(13)	Siliguri MP	7/2007	Not available	11/2008	64.85	46.58
PSS:						
(14)	Thakurpukur-Maheshtala	2/2003	Not found	9/2008	62.69	16.07
(15)	Narayangarh	2/2004	Six months	2/2009	91.35	24.55
(16)	Medinipur Sadar	6/2003	Not available	12/2008	21.21	9.44
(17)	Sabang	7/1998	Not available	12/2008	60.83	64.19
(18)	Nowda	8/2005	Six months	10/2008	43.44	24.27
(19)	Sitai	8/1999	Not found	3/2009	29.46	27.00
(20)	Tamluk	2/2007	45 days	1/2009	9.00	6.19
(21)	Mangalkote	5/2000	Not found	8/2008	13.53	7.86
(22)	Ketugram-II	1/2007	4 months	6/2008	7.37	6.82
(23)	Arsha	2006-07	8/2007	3/2009	29.83	15.93
(24)	Manbazar-II	1/2007	Not available	1/2009	18.21	9.00
(25)	Balarampur	3/2002	Not available	12/2008	30.31	5.54
		8/2005	Not available	12/2008	18.34	15.54
(26)	Kalna-II	12/2000	Not available	2/2009	64.18	53.08
(27)	Raghunathpur-II	2004-05	Not available	11/2008	13.28	7.96
(28)	Jhalda-I	10/2004	1/2005	2/2009	5.00	4.73
		10/2005	12/2005		5.00	2.89
(29)	Barabani	7/2001	Not available	8/2008	18.94	19.82
		3/2007	Not available	9/2008	8.91	4.76
(30)	Hura	12/2004	Not available	12/2008	24.99	22.45
(31)	Jhalda-II	2/2005	Six months	2/2009	5.00	4.75
		4/2005	Six months	2/2009	5.00	3.61
		8/2006	Six months	2/2009	5.00	4.85
		4/2006	Not available	2/2009	14.05	14.05
(32)	Bagdah	7/2002	Not available	7/2008	48.20	48.20
(33)	Kalna-I	4/2002	Not available	4/2008	66.39	57.60
(34)	Keshiary	5/1995	Not available	1/2009	21.42	15.00
(35)	Dantan-II	3/2003	Not available	1/09	45.98	37.90
(36)	Mandirbazar	10/2005	Not available	8/2008	33.45	8.51
(37)	Haringhata	10/2001	Phase wise work order	8/2008	43.74 by 2 phase	39.47
(38)	Uluberia-I	2/2007	-	4/2008	25.50	15.75
(39)	Nalhati-II	6/2000	-	2/2009	45.40	33.00
(40)	Karimpur-II	10/2002	-	2/2009	23.71	13.34
(41)	Krishnanagar-II	9/2004	-	9/2008	9.62	3.79

Sl. No.	Name of ZP/PS	Date of commencement	Scheduled time/period of the completion	Incomplete as of	Estimated value	Value of work
(42)	Tehatta-II	8/2005	3 months	3/2009	40.42	15.33
(43)	Kaliganj	9/2004	-	8/2008	57.73	31.25
(44)	Bongaon	10/2005	90 days	8/2008	25	27.35
(45)	Purbasthali-II	12/2006	6 months	4/2008	21	18.33
(46)	Amta-II	6/2007	45 days	8/2008	10.76	7.63
(47)	Sonamukhi	5/2006	-	3/09	365.02	127.43
(48)	Murshidabad-Ziaganj	12/2007	-	9/2008	25.00	11.67
(49)	Krishnanagar-I	6/2003	8 months	4/2008	24.67	26.36
Total						1,958.15

Appendix-XXIX

(Reference : Paragraph 5.4.6)

Statement showing expenditure incurred on unproductive remunerative assets

(Rupees in lakh)

Sl No.	Name of PRIs	Nature of assets created	Expenditure incurred
Zilla Parishads :			
(1)	Birbhum	Market Complex	335.00
(2)	Nadia	Dak Bangalow	25.93
(3)	North 24 Parganas	Market complex	33.00
Panchayat Samitis :			
(4)	Amta-II	Super market building	19.78
(5)	Baghmundi	Four market complexes	18.00
(6)	Beldanga-I	Market complex	5.07
(7)	Binpur-II	Broiler Hatcheries	21.62
(8)	Bundwan	Market complex	5.47
(9)	Garbeta-II	Hatchery project	13.72
(10)	Gopiballavpur-I	Central Bus Terminus	6.00
(11)	Haldia	Two storied market complexes	21.65
(12)	Haringhata	Shopping complex	12.42
(13)	Jhalda-I	Chicken Shed	19.72
(14)	Karimpur-I	Market Complex cum Community Hall cum Training Centre	19.96
(15)	Karimpur-II	Market Complex	22.67
(16)	Keshpur	Poultry Sheds	23.88
(17)	Labpur	Market Complex	14.02
(18)	Mahishadal	Duckary Project	31.73
(19)	Manbazar-I	Market Complex	54.31
(20)	Murarai-I	Market Complex	24.69
(21)	Nakashipara	Three storied building	17.00
(22)	Raghunathpur-II	Market Complex	8.97
(23)	Raina-II	Community Centre	5.73
(24)	Sankrail	Hatchery Project	91.38
(25)	Santuri	Market Complex	5.03
(26)	Tehatta-I	Sales Centre cum Workshop shed	11.07
(27)	Tufanganj-I	Training Centre	22.22
Total			890.04

Appendix-XXX

(Reference : Paragraph 5.5.4)

Statement showing number and value of lapsed cheques in selected PRIs

(Rupees in crore)

Sl. No.	Name of PRIs	No. of cheques lapsed	Duration of lapsed cheque	Value of the cheques
Zilla Parishads :				
(1)	South 24 Parganas	124	6/2004 to 6/2008	1.61
(2)	Purulia	75	5/2006 to 8/2008	0.53
(3)	Paschim Medinipur	73	9/2004 to 3/2008	0.87
(4)	Purba Medinipur	44	1/2007 to 3/2008	0.22
(5)	Hooghly	46	6/2005 to 3/2008	0.14
(6)	Howrah	58	1/2002 to 3/2008	0.22
(7)	Siliguri Mahakuma Parishad	80	9/1989 to 3/2008	0.14
Panchayat Samitis :				
(8)	Hariharpara	10	8/2007 to 3/2008	0.03
(9)	Sagar	3	2000 to 11/2007	0.02
(10)	Murshidabad-Ziaganj	1	3/2008	0.06
(11)	Keshiary	23	10/2007 to 3/2008	0.05
(12)	Debra	8	1/2008 to 3/2008	0.01
(13)	Gangajalghati	23	2/2000 to 3/2008	0.02
(14)	Patrasayer	14	1/1984 to 11/2005	0.03
Total		582		3.95

Appendix-XXXI
(Reference : Paragraph 5.5.9)

Statement showing failure to collect fixed revenue of ` 5.81 crore

(Rupees in lakh)

Sl. No.	Name of PRIs	Particulars of own source revenue	Amount
Zilla Parishads:			
(1)	North 24 Parganas	Building rent	25.93
		Stall rent & <i>Salami</i>	36.56
		Development of residential cum market complex	97.58
(2)	Paschim Medinipur	Rent of 15 rooms	11.59
(3)	Uttar Dinajpur	Rent of market stall/ferry <i>ghat/bungalow</i>	10.57
(4)	Birbhum	Toll tax	79.72
		Lease of bridge	37.54
(5)	Cooch Behar	<i>Atithi Niwas</i>	2.63
(6)	Jalpaiguri	Mangalbari Roadside Stalls	11.78
(7)	Howrah	Shopping complex	2.22
(8)	Malda	Binoy Sarkar <i>Atithi Abas</i>	2.14
		Lease of Ferry <i>Ghat</i>	1.06
(9)	Nadia	Stall rent	4.57
(10)	South 24 Parganas	Lease rent of ferry <i>ghat</i>	15.11
Panchayat Samitis:			
(11)	Murshidabad-Ziaganj	Lease rent	2.39
(12)	Nowda	Lease rent	6.05
(13)	Haringhata	License fees	3.33
(14)	Tamluk	Radhamani market stall rent	3.54
		Rent of office premises	2.81
		Nimtouri market stall rent	3.65
(15)	Bardhaman-I	Stall rent	2.87
(16)	Nabagram	Rent of stall and building	6.19
(17)	Krishnanagar-I	Stall rent	2.62
(18)	Egra-I	Lease rent	5.46
(19)	Dinhata-II	Stall rent	1.80
		Taxes, duties & fees for different business	29.44
(20)	Alipurduar-II	Hat, Ferry <i>ghat</i> & Pond	1.30
(21)	Berhampore	Ferry <i>ghat</i>	1.71
(22)	Nalhati-I	Rent of stalls	11.40
(23)	Raina-I	Hat, ferry <i>ghat</i>	1.49
(24)	Ketugram-II	Rent of building	1.40
(25)	Samserganj	Rent of stall	6.10
		License fee	4.73
(26)	Sahid Matangini	Mini Market complex	13.98
		Rent of office building	2.36
(27)	Chapra	Ferry <i>ghat</i>	11.74
(28)	Sutahata	Stall rent	13.53
		House rent	1.36
(29)	Tapan	Stall rent	1.66
(30)	Balarampur	Stall rent	1.08
(31)	Para	Stall rent	8.00
(32)	Mururai-I	Market rent	2.00
		Toll tax	1.64
(33)	Nanoor	Rent of stalls	1.67
(34)	Kharagpur-II	Stall and building rent	6.48
(35)	Bharatpur-I	Rent of stall, building	4.60
(36)	Nakashipara	Licence fees	39.90
		Lease rent	3.59
(37)	Raghunathpur-I	Office building, community hall	1.60

(38)	Sitai	Rent of stalls, lease of ponds, <i>haats</i> etc.	2.26
(39)	Raghunathganj-I	License fees	6.32
(40)	Jalangi	Trade license fees	2.03
(41)	Bandwan	Stall rent	1.65
(42)	Medinipur sadar	Stall rent	0.56
(43)	Dantan-I	Stall rent	2.23
(44)	Puncha	Licence fees	2.64
(45)	Tehatta-I	Lease rent	3.41
(46)	Memari-I	Lease of ponds	7.01
Total			580.58

Appendix-XXXII

(Reference : Paragraph 5.5.11)

Statement showing unadjusted advance with duration of unadjustment

(Rupees in lakh)

Sl. No.	Name of PRI	Period of Advance	Advance paid	Adjustment (if any)	Unadjusted amount	Unadjusted rice (in qtl.)	Unadjusted as of
(1)	Dakshin Dinajpur ZP	2003-07	10.55		27.38		December 2008
		2006-07	9.64				
		2007-08	7.19				
		Total	27.38				
(2)	Hooghly ZP	2004-05	20.54		48.86		August 2008
		2005-06	10.23				
		2006-07	8.19				
		2007-08	9.90				
		Total	48.86				
(3)	Howrah ZP	2006-07	0.85		10.36		November 2008
		2007-08	9.51				
		Total	10.36				
(4)	Nadia ZP	2004-05	3.29		243.09		September 2008
		2005-06	3.02				
		2006-07	20.24				
		2007-08	216.54				
		Total	243.09				
(5)	Paschim Medinipur ZP	Prior to 1999 to 2000	1.93		2.55		November 2008
		1999-00	0.05				
		2000-01	0.57				
		Total	2.55				
(6)	Purulia ZP	2007-08	120.16	15.67	104.49		September 2008
		Total	120.16				
(7)	Siliguri MP	2003-04	0.93		17.47		November 2008
		2004-05	0.82				
		2005-06	0.71				
		2006-07	1.56				
		2007-08	5.30				
		2008-09	8.15				
		Total	17.47				
(8)	Alipurduar-II PS	2001-04	2.31		12.94		August 2008
		2007-08	10.63				
		Total	12.94				
(9)	Amta-I PS	2006-07	1.17		1.81		March 2009
		2007-08	0.64				
		Total	1.81				

(10)	Ausgram-I PS	2003-04	0.08		12.60	June 2008
		2004-05	1.05			
		2005-06	2.02			
		2007-08	9.45			
		Total	12.60			
(11)	Baghmundi PS	2006-07	4.35		9.15	January 2009
		2007-08	4.80			
		Total	9.15			
(12)	Bagnan-I PS	2006-07	0.17		11.73	April 2008
		2007-08	11.43			
		2008-09	0.13			
		Total	11.73			
(13)	Barabani PS	2005-06	1.41		2.34	September 2008
		2006-07	0.33			
		2007-08	0.60			
		Total	2.34			
(14)	Bharatpur-I PS	2004-05	5.86		27.00	March 2009
		2005-06	1.79			
		2006-07	14.48			
		2007-08	4.87			
		Total	27.00			
(15)	Beldanga-I PS	2004-05	0.52		10.87	September 2008
		2005-06	9.88			
		2006-07	0.30			
		2007-08	0.17			
		Total	10.87			
(16)	Bhatar PS	2006-07	4.48		4.94	April 2008
		2007-08	0.46			
		Total	4.94			
(17)	Binpur-II PS	2007-08	36.28		48.24	March 2009
		2008-09	11.96			
		Total	48.24			
(18)	Budge Budge-I PS	2003-04	0.06		4.86	March 2009
		2004-05	4.64			
		2005-06	0.16			
		Total	4.86			
(19)	Bardhaman-I PS	2005-06	1.05	129.30	16.97	August 2008
		2006-07	29.32			
		2007-08	115.90			
		Total	146.27			
(20)	Chandrakona-I PS	2007-08	1.88		1.88	October 2008
		Total	1.88			
(21)	Debra PS	2007-08	6.42		10.02	December 2008
		2008-09	3.60			
		Total	10.02			

(22)	Deshpran (Contai-II) PS	2006-07	0.50		8.46		January 2009
		2007-08	7.96				
		Total	8.46				
(23)	Gaighata PS	2006-07	0.61		53.46		August 2008
		2007-08	52.85				
		Total	53.46				
(24)	Gangajalghati PS	2005-06	19.86		43.69		September 2008
		2006-07	22.03				
		2007-08	1.80				
		Total	43.69				
(25)	Illambazar PS	2004-05	1.24		20.11		March 2009
		2005-06	18.87				
		Total	20.11				
(26)	Jamboni PS	2005-06	0.22		12.28		February 2009
		2006-07	8.43				
		2007-08	3.63				
		Total	12.28				
(27)	Jhalda-II PS	2007-08	3.47		3.47		February 2009
		Total	3.47				
(28)	Joypur PS	2002-03	4.42		26.03	2,255.02	August 2008
		2003-04	11.03				
		2004-05	10.58				
		Total	26.03				
(29)	Kanksa PS	2007-08	5.09	5.09	4.14		March 2009
		2008-09	4.14				
		Total	9.23				
(30)	Karimpur-II PS	2004-06	2.16		13.31		February 2009
		2006-07	8.55				
		2007-08	1.65				
		2008-09	0.95				
		Total	13.31				
(31)	Katwa-I PS	2006-07	1.20		2.17		September 2008
		2007-08	0.97				
		Total	2.17				
(32)	Khandaghosh PS	2008-09	11.37	5.01	6.36		April 2008
		Total	11.37				
(33)	Kharagpur-II PS	2003-04	6.23		24.54		June 2008
		2004-05	9.21				
		2005-06	8.96				
		2006-07	0.15				
		Total	24.54				
(34)	Krishnanagar-I PS	2003-06	6.72		7.13		April 2008
		2006-07	0.26				
		2007-08	0.15				
		Total	7.13				

(35)	Kumarganj PS	2003-04	2.47	6.13	1.46	March 2009
		2004-05	2.13			
		2005-06	0.77			
		2006-07	2.07			
		2007-08	0.15			
		Total	7.59			
(36)	Memari-I PS	2003-04	8.07		8.81	July 2008
		2004-05	0.74			
		Total	8.81			
(37)	Mohanpur PS	2007-08	8.06		8.06	February 2009
		Total	8.06			
(38)	Murarai-I PS	2004-05	0.37		17.94	January 2009
		2005-06	3.72			
		2006-07	8.90			
		2007-08	4.95			
		Total	17.94			
(39)	Nabagram PS	2004-05	0.15		17.13	July 2008
		2005-06	6.90			
		2006-07	1.62			
		2007-08	8.46			
		Total	17.13			
(40)	Nalhati-I PS	2006-07	3.03		3.33	December 2008
		2007-08	0.30			
		Total	3.33			
(41)	Nayagram PS	2006-07	1.13		3.48	April 2008
		2007-08	2.35			
		Total	3.48			
(42)	Nowda PS	2003-04	1.23		24.68	October 2008
		2004-05	0.10			
		2005-06	7.11			
		2006-07	6.34			
		2007-08	9.90			
		Total	24.68			
(43)	Purbasthali-I PS	2004-05	0.07		13.30	April 2008
		2005-06	3.67			
		2006-07	0.66			
		2007-08	8.90			
		Total	13.30			
(44)	Purbasthali-II PS	2005-06	0.43		18.93	April 2008
		2006-07	8.46			
		2007-08	10.04			
		Total	18.93			
(45)	Raghunathpur-I PS	2005-06	1.99		8.93	October 2008
		2006-07	6.64			
		2007-08	0.30			
		Total	8.93			

(46)	Raina-I PS	2006-07	39.13		39.58	223.27	January 2009
		2007-08	0.45				
		Total	39.58				
(47)	Raina-II PS	2006-07	2.65		7.71		February 2009
		2007-08	0.31				
		2008-09	4.75				
		Total	7.71				
(48)	Samserganj PS	2004-05	8.44		72.87		March 2009
		2005-06	29.30				
		2006-07	35.13				
		Total	72.87				
(49)	Suti-I PS	2005-06	0.14		4.76		December 2008
		2006-07	1.91				
		2007-08	2.71				
		Total	4.76				
(50)	Tapan PS	2002-03	0.29		4.40		March 2009
		2003-04	0.30				
		2004-05	0.23				
		2005-06	0.50				
		2006-07	0.19				
		2007-08	1.51				
		2008-09	1.38				
		Total	4.40				
(51)	Uluberia-I PS	2002-04	3.20		11.22	294.20	April 2008
		2004-06	0.15				
		2006-08	7.87				
		Total	11.22				
Total unadjusted advances			1,282.49	161.20	1,121.29	2,772.49	

