

## TABLE OF CONTENTS

	Reference to	
	Paragraph	Page
<b>Preface</b>		iii
<b>Overview</b>		vii
<b>CHAPTER – I INTRODUCTION</b>		
About this Report	1.1	1
Auditee Profile	1.2	1
Audit Coverage	1.3	2
Response of the Government to Audit	1.4	2
Compliance Audits	1.5	3
Action taken on earlier Audit Reports	1.6	4
<b>CHAPTER – II COMPLIANCE AUDIT</b>		
<b>AGRICULTURE, ANIMAL HUSBANDRY AND CO-OPERATIVE DEPARTMENT</b>		
Execution of dairy development schemes in Jharkhand	2.1	5
<b>HEALTH, MEDICAL EDUCATION AND FAMILY WELFARE DEPARTMENT</b>		
Audit on implementation of the provisions of Pre-Conception and Pre-natal Diagnostic Techniques (Prohibition of Sex Selection) Act 1994	2.2	22
<b>FOREST, ENVIRONMENT AND CLIMATE CHANGE DEPARTMENT</b>		
Management of forest land in Jharkhand	2.3	44
<b>RURAL DEVELOPMENT DEPARTMENT</b>		
Wasteful expenditure and cost escalation in construction of road	2.4.1	61
<b>ROAD CONSTRUCTION DEPARTMENT</b>		
Undue benefit to the contractor	2.4.2	62
<b>HOME (POLICE), JAIL AND DISASTER MANAGEMENT DEPARTMENT</b>		
Non-realisation of amount	2.4.3	64
Non-realisation of Government's dues	2.4.4	65
<b>HEALTH, MEDICAL EDUCATION &amp; FAMILY WELFARE DEPARTMENT</b>		
Unproductive and unfruitful expenditure on Health facilities	2.4.5	66
<b>DRINKING WATER AND SANITATION DEPARTMENT</b>		
Unfruitful expenditure on idle DPR	2.4.6	70
<b>ROAD CONSTRUCTION AND RURAL DEVELOPMENT DEPARTMENTS</b>		
Unfruitful expenditure on bridges	2.4.7	71
<b>ROAD CONSTRUCTION DEPARTMENT</b>		
Mis-utilisation of Government money-unnecessary construction of bridge	2.4.8	74

## APPENDICES

Appendix No.	Description	Reference to	
		Paragraph	Page
2.2.1	Functioning of ultrasound centres by the same radiologist in different centres/locations	2.2.2.3	77
2.2.2	Status of compliance of recommendations of statutory bodies	2.2.4.5	79
2.2.3	Centres not having back up of images/slides for more than two years	2.2.4.7(iii)	80
2.2.4	Change of machine and radiologist not intimated by the USGs centres to the DAA	2.2.4.7(iii)	80
2.2.5	Delays in renewal/registration of USG centres	2.2.4.7(iv)	81
2.2.6	Delays in submission for renewal by USG centres	2.2.5.7(iv)	82
2.3.1	Process-flow chart for notification of forest	2.3.3.1	83
2.3.2	Details of forest land and total land in three villages notified as protected forest vide notification no. 10152/52-5803-R dated 27/12/1952	2.3.3.1	84
2.3.3	List of notified forest land/plots encroached by M/s Electrosteel Steels Limited	2.3.3.1	84
2.3.4	List of suspected forest land sold in Chas circle	2.3.3.1	85
2.3.5	Unauthenticated release of land	2.3.3.1	85
2.3.6	Non-forest land pending for declaration as forest	2.3.3.3	85
2.3.7	Status of division wise forest area	2.3.4	86
2.3.8	Cases of unauthorised utilisation of forest land for non-forest purpose	2.3.5.1 (ii)	87
2.4.1	Execution of road works in four packages	2.4.1	87
2.4.2	Provision of police guards to private persons without approval of Home Secretary	2.4.3	88
2.4.3	Details of work wise administrative approval and technical sanction	2.4.5	91