

TABLE OF CONTENTS

		Reference to	
		Paragraph	Page
Preface			iii
OVERVIEW			
Chapter 1	Overview		1
PERFORMANCE AUDIT			
<i>URBAN DEVELOPMENT AND HOUSING DEPARTMENT</i>			
Chapter 2	Performance Audit on Efficacy of implementation of the 74 th Constitutional Amendment Act		15
COMPLIANCE AUDIT			
Chapter 3	Audit on Management of the Sewerage and Drainage System in Ranchi city		51
Chapter 4	Audit on Rejuvenation and Conservation of the Harmu River		79
<i>ENERGY DEPARTMENT</i>			
Chapter 5	Audit on Material Management and Inventory Control in <i>Jharkhand Bijli Vitaran Nigam Limited (JBVNL)</i>		127
AUDIT PARAGRAPHS			
<i>Chapter 6: ROAD CONSTRUCTION DEPARTMENT</i>			
Non-recovery of dues and penalty from contractor on construction of four roads		6.1	163
Unfruitful expenditure on construction of idle bridge		6.2	167
Unfruitful expenditure on construction of bridge		6.3	169
APPENDICES			
Appendix no.	Description	Reference to	
		Paragraph	Page
1.1	List of Departments and Autonomous Bodies/ Authorities/ Companies under the audit jurisdiction of the Accountant General Jharkhand	1.2	173
2.1	Details of demand and collection of water user charges in the test-checked ULBs, during the FYs 2016-17 and 2020-21	2.4.7	177
3.1	Components to be executed under the sewerage and drainage project	3.1	179
3.2	Calculations for less recovery from contractor after termination of contract	3.2.3.2 & 3.2.3.3	180

3.3	Component-wise amount for design and drawing on the basis of price breakup as recommended by M/s WAPCOS Ltd. for new contractor	3.2.3.4	181
4.1	Details of vetting (approval) by three institutions	4.5	182
4.2	Capacity calculation of STP, for inlets 1 and 1A and peak sewage generated through 14 major inlets (Note-1)	4.5.2 & 4.5.3.1	184
4.3	Differences between the rates of the execution and operation phases and payments made to the contractor	4.6.5	185
4.4	Details of plantation works on the bank of Harmu river	4.6.6	186
4.5	Details of comparative deforestation (between the years 2009 and 2022), on the bank of the Harmu river	4.6.6	187
5.1	Details of procurement of major material during FYs 2017-18 to 2020-21	5.1	190
5.2	Organisational Chart (JBVNL)	5.2	191
5.3	Statement showing the details of short recovery of transformer oil	5.9.6	192
5.4	Statement showing excess quantities issued from six ESCs under the RAPDRP-B scheme	5.10.3	193
6.1.1	Details of administrative approval, technical sanction and tender decision & tender and final bills	6.1	194