

APPENDICES

Appendix-1.1

(Reference: Paragraph-1.8)

Statement showing non-production of vouchers by WIMCs

Sl. No.	District	Block	GP	Ward Nos.	Vouchers (in ₹)
1.	Darbhanga	Ali Nagar	Harsingpur	3	19,40,700
2.	Darbhanga	Ali Nagar	Harsingpur	6	19,44,000
3.	Darbhanga	Ali Nagar	Harsingpur	10	13,17,700
4.	Darbhanga	Ali Nagar	Harsingpur	12	19,44,000
5.	Darbhanga	Ali Nagar	Hanuman Nagar	2	17,82,000
6.	Darbhanga	Ali Nagar	Hanuman Nagar	5	17,82,000
7.	Darbhanga	Ali Nagar	Hanuman Nagar	6	18,93,400
8.	Darbhanga	Ali Nagar	Hanuman Nagar	7	17,62,575
9.	Darbhanga	Ali Nagar	Hanuman Nagar	13	20,07,000
10.	Aurangabad	Obra	Amilona	13	3,31,392
11.	Aurangabad	Obra	Amilona	3	5,17,556
12.	Aurangabad	Obra	Amilona	9	15,14,100
13.	Aurangabad	Obra	Amilona	10	14,27,500
14.	Aurangabad	Obra	Amilona	7	14,35,500
15.	Aurangabad	Obra	Amilona	14	14,10,600
16.	Aurangabad	Obra	Amilona	12	14,37,500
17.	Aurangabad	Obra	Amilona	6	9,50,000
18.	Aurangabad	Obra	Amilona	4	6,83,475
19.	Aurangabad	Obra	Amilona	15	13,54,673
20.	Aurangabad	Obra	Amilona	11	14,93,500
21.	Aurangabad	Obra	Amilona	5	9,97,500
22.	Madhubani	Phulparas	Sugapatti	1	14,91,600
23.	Madhubani	Phulparas	Sugapatti	2	13,06,400
24.	Madhubani	Phulparas	Sugapatti	3	13,00,900
25.	Madhubani	Phulparas	Sugapatti	4	19,47,200
26.	Madhubani	Phulparas	Sugapatti	5	16,75,500
27.	Madhubani	Phulparas	Sugapatti	6	14,49,000
28.	Madhubani	Phulparas	Sugapatti	7	14,36,600
29.	Madhubani	Phulparas	Sugapatti	8	20,94,400
30.	Madhubani	Phulparas	Sugapatti	9	21,10,900
31.	Madhubani	Phulparas	Sugapatti	10	13,21,200
32.	Madhubani	Phulparas	Sugapatti	11	21,58,500
33.	Madhubani	Phulparas	Sugapatti	12	18,00,000
34.	Madhubani	Phulparas	Sugapatti	13	21,43,100
35.	Madhubani	Phulparas	Sugapatti	14	13,65,900
	Total				5,35,27,871

Appendix-1.2**(Reference: Paragraph-1.8)****Statement showing non-production of Measurement books by PH Divisions**

Sl. No.	Name of division	Block	Panchayat	Ward No	Agreement No
1	Supaul	Supaul	Chainsingh patti	9	SBD-65/2019-20
2	Supaul	Supaul	Chainsingh patti	10	SBD-65/2019-20
3	Supaul	Supaul	Chainsingh patti	11	SBD-65/2019-20
4	Supaul	Supaul	Chainsingh patti	12	SBD-65/2019-20
5	Supaul	Supaul	Chainsingh patti	13(A)	SBD-65/2019-20
6	Supaul	Supaul	Chainsingh patti	13(B)	SBD-65/2019-20
7	Supaul	Supaul	Pipra Khurd	8(A)	MBD-198/2019-20
8	Supaul	Supaul	Pipra Khurd	8(B)	MBD-198/2019-20
9	Supaul	Supaul	Pipra Khurd	9	MBD-198/2019-20
10	Supaul	Supaul	Pipra Khurd	10(A)	MBD-198/2019-20
11	Supaul	Supaul	Pipra Khurd	10(B)	MBD-198/2019-20
12	Supaul	Supaul	Pipra Khurd	11	MBD-198/2019-20
13	Supaul	Supaul	Pipra Khurd	12	MBD-198/2019-20
14	Supaul	Supaul	Pipra Khurd	13	MBD-198/2019-20
15	Supaul	Supaul	Baspitti	1(A)	MBD-612/2019-20
16	Supaul	Supaul	Baspitti	1(B)	MBD-612/2019-20
17	Supaul	Supaul	Baspitti	1(C)	MBD-612/2019-20
18	Supaul	Supaul	Telwa	5(A)	MBD-698/2019-20
19	Supaul	Supaul	Telwa	5(B)	MBD-698/2019-20
20	Supaul	Supaul	Telwa	5(C)	MBD-698/2019-20
21	Supaul	Supaul	Telwa	6(A)	MBD-698/2019-20
22	Supaul	Supaul	Telwa	6(B)	MBD-698/2019-20
23	Supaul	Supaul	Telwa	6(C)	MBD-698/2019-20
24	Supaul	Supaul	Telwa	6(D)	MBD-698/2019-20
25	Supaul	Supaul	Telwa	7(A)	MBD-697/2019-20
26	Supaul	Supaul	Telwa	7(B)	MBD-697/2019-20
27	Supaul	Supaul	Telwa	7(C)	MBD-697/2019-20
28	Supaul	Supaul	Telwa	8(A)	MBD-697/2019-20
29	Supaul	Supaul	Telwa	8(B)	MBD-697/2019-20
30	Supaul	Supaul	Telwa	8(C)	MBD-697/2019-20
31	Supaul	Supaul	Telwa	9(A)	MBD-696/2019-20
32	Supaul	Supaul	Telwa	9(B)	MBD-696/2019-20
33	Supaul	Supaul	Telwa	9(C)	MBD-696/2019-20
34	Supaul	Supaul	Telwa	10(A)	MBD-696/2019-20
35	Supaul	Supaul	Telwa	10(B)	MBD-696/2019-20
36	Supaul	Supaul	Telwa	10(C)	MBD-696/2019-20
37	Supaul	Supaul	Balwa	9(A)	MBD-664/2019-20
38	Supaul	Supaul	Balwa	9(B)	MBD-664/2019-20
39	Supaul	Supaul	Balwa	10	MBD-664/2019-20
40	Supaul	Supaul	Balwa	11(A)	MBD-664/2019-20
41	Supaul	Supaul	Balwa	11(B)	MBD-664/2019-20
42	Supaul	Supaul	Balwa	11(C)	MBD-664/2019-20
43	Supaul	Supaul	Balwa	11(D)	MBD-664/2019-20

Appendix-2.1
(Reference: Paragraph-2.1.1.1)

Details of quality affected wards covered by the WIMCs (PRD) instead of PHED

Sl. No.	Name of district	Name of block	Name of GP	Type of ward	Ward no.	Water quality test report		
						Arsenic	Iron	Fluoride
1.	Aurangabad	Aurangabad	Khaira Bind	Fluoride	12			
2.	Aurangabad	Aurangabad	Naugarh	Fluoride	8			
3.	Aurangabad	Aurangabad	Naugarh	Fluoride	14			
4.	Aurangabad	Deo	Berhna	Fluoride	11			1.18
5.	Aurangabad	Deo	Kharkani	Fluoride	5			
6.	Aurangabad	Deo	Kharkani	Fluoride	7			
7.	Aurangabad	Deo	Berhni	Fluoride	2			
8.	Aurangabad	Madanpur	Mahuawan	Fluoride	12			
9.	Aurangabad	Madanpur	Ghatrain	Fluoride	1			
10.	Aurangabad	Madanpur	Ghatrain	Fluoride	5			
11.	Aurangabad	Madanpur	Madanpur	Fluoride	13			
12.	Aurangabad	NabiNagar	Ram Nagar	Fluoride	6			1.32
13.	Aurangabad	NabiNagar	Ram Nagar	Fluoride	7			
14.	Aurangabad	Kutumba	Bharaundha	Fluoride	1			
15.	Bhagalpur	Ismailpur	Ismailpur paschimi bhitha	Arsenic	11			
16.	Bhagalpur	Khalgaon	Kodwar	Arsenic	10			
17.	Bhagalpur	Nathnagar	Belkhorla	Arsenic	6			
18.	Bhagalpur	Nathnagar	Belkhorla	Arsenic	7			
19.	Bhagalpur	Nathnagar	Belkhorla	Arsenic	10			
20.	Bhagalpur	Nathnagar	Belkhorla	Arsenic	11			
21.	Bhagalpur	Nathnagar	Bishanrampur	Arsenic	1			
22.	Bhagalpur	Nathnagar	Bishanrampur	Arsenic	2			
23.	Bhagalpur	Nathnagar	Bishanrampur	Arsenic	3			
24.	Bhagalpur	Nathnagar	Bishanrampur	Arsenic	8			
25.	Bhagalpur	Nathnagar	Bishanrampur	Arsenic	13			
26.	Bhagalpur	Nathnagar	Nisambey	Arsenic	1			
27.	Bhagalpur	Nathnagar	Nisambey	Arsenic	6			
28.	Bhagalpur	Nathnagar	Nisambey	Arsenic	8			
29.	Bhagalpur	Nathnagar	Nisambey	Arsenic	14			
30.	Bhagalpur	Nathnagar	Raghopur	Arsenic	4			
31.	Bhagalpur	Pirpanti	Roushanpur	Arsenic	10			
32.	Bhagalpur	Pirpanti	Roushanpur	Arsenic	11			
33.	Bhagalpur	Sabour	Rajandipur	Arsenic	7			
34.	Bhagalpur	Sabour	Mamalkha	Arsenic	1			
35.	Bhagalpur	Sabour	Mamalkha	Arsenic	5			
36.	Bhagalpur	Sabour	Mamalkha	Arsenic	6			
37.	Bhagalpur	Sabour	Mamalkha	Arsenic	9			
38.	Bhagalpur	Sabour	Mamalkha	Arsenic	10			
39.	Bhagalpur	Sabour	Mamalkha	Arsenic	11			
40.	Bhagalpur	Sabour	Mamalkha	Arsenic	12			
41.	Bhagalpur	Sabour	Rajandipur	Arsenic	4			
42.	Bhagalpur	Sultanganj	Nayagaon	Arsenic	6			
43.	Bhagalpur	Goradih	Murhanjamin	Fluoride	9			

Sl. No.	Name of district	Name of block	Name of GP	Type of ward	Ward no.	Water quality test report		
						Arsenic	Iron	Fluoride
44.	Bhagalpur	Goradih	Bishunpurjichho	Fluoride	12			
45.	Bhagalpur	Kharik	Akidatpur	Arsenic	1			
46.	Bhagalpur	Kharik	Akidatpur	Arsenic	2	0.023		
47.	Bhagalpur	Kharik	Akidatpur	Arsenic	3			
48.	Bhagalpur	Kharik	Akidatpur	Arsenic	4	0.014		
49.	Bhagalpur	Kharik	Akidatpur	Arsenic	5			
50.	Bhagalpur	Kharik	Akidatpur	Arsenic	6		5.49	
51.	Bhagalpur	Kharik	Akidatpur	Arsenic	7	0.013		
52.	Bhagalpur	Kharik	Akidatpur	Arsenic	8	0.026		
53.	Bhagalpur	Kharik	Akidatpur	Arsenic	9	0.029	1.07	
54.	Bhagalpur	Kharik	Akidatpur	Arsenic	10		1.75	
55.	Bhagalpur	Kharik	Akidatpur	Arsenic	11		3.46	
56.	Bhagalpur	Kharik	Akidatpur	Arsenic	12		2.28	
57.	Bhagalpur	Kharik	Akidatpur	Arsenic	13	0.057		
58.	Bhagalpur	Kharik	Akidatpur	Arsenic	14		1.36	
59.	Bhagalpur	Kharik	Akidatpur	Arsenic	15	0.029		
60.	Bhagalpur	Kharik	Akidatpur	Arsenic	16	0.038		
61.	Bhagalpur	Kharik	Akidatpur	Arsenic	17			
62.	Bhagalpur	Kharik	Akidatpur	Arsenic	18			
63.	Darbhangha	Benipur	Ramauli	Arsenic	4			
64.	Darbhangha	Benipur	Makrampur	Arsenic	4			
65.	Darbhangha	Benipur	Makrampur	Arsenic	10			
66.	Darbhangha	Biraul	Kamarkala	Arsenic	7			
67.	Darbhangha	Biraul	Manaurabouram	Arsenic	4			
68.	Darbhangha	Biraul	Manaurabouram	Arsenic	5			
69.	Darbhangha	Benipur	Shivram	Arsenic	2			
70.	Darbhangha	Benipur	Shivram	Arsenic	3			
71.	Darbhangha	Benipur	Shivram	Arsenic	4			
72.	Darbhangha	Benipur	Sanjhuar	Arsenic	1			
73.	Darbhangha	Benipur	Ramauli	Arsenic	4			
74.	Jamui	Khaira	Bhimain	Fluoride	2			
75.	Saran	Sonpur	Dumri Bujurg	Arsenic	4			
76.	Saran	Sonpur	Kalyanpur	Arsenic	4			
77.	Saran	Sonpur	SahpurDiara	Arsenic	3			

(Source: Records of PRD and PHED and data available on Panchayat Nischaya Soft)

Appendix-2.2
(Reference: Paragraph-2.1.1.1)

Non-execution of schemes in WIMC wards either by the PHED or PRD

Sl. No.	District	Block	Gram Panchayat	Ward No.
1.	Gopalganj	Kuchaikote	Kuchaikote	12
2.	Gopalganj	Baikunthpur	DighwaNorth	13
3.	Bhagalpur East	Bihpur	LattipurUttar	13
4.	Bhagalpur East	Naugachhia	Pakra	1
5.	Bhagalpur East	Pirpainti	RaniDiara	10
6.	Bhagalpur East	Pirpainti	RaniDiara	8
7.	Bhagalpur East	Pirpainti	RaniDiara	9
8.	Bhagalpur West	Nathnagar	Nisambey	3
9.	Bhagalpur West	Nathnagar	Nisambey	4
10.	Bhagalpur West	Shahkund	DASPUR	2
11.	Darbhanga	Hayaghat	Pator	6
12.	Darbhanga	Hayaghat	Pator	11
13.	Darbhanga	Hayaghat	Pator	12
14.	Darbhanga	Manigachhi	Ballor	1
15.	Darbhanga	Manigachhi	Ballor	11
16.	Darbhanga	Manigachhi	Raje	4
17.	Darbhanga	Manigachhi	Raje	5
18.	Darbhanga	Manigachhi	Raje	15
19.	Darbhanga	Biroul	Kamarkala	13

(Source: Records of PRD and PHED and data available on Panchayat Nischaya Soft)

Appendix-2.3
(Reference: Paragraph 2.1.1.2)

Avoidable expenditure on installation of FRP by PHED in non-quality wards

(Amount in ₹)

Sl.No.	Block	Panchayat	Ward No	Type of ward	Agreement No.	Year of Agreement	Cost of FRP
1	Gidhaur	Sewa	9	NQA	1	2017-18	18,65,760
2	Gidhaur	Sewa	8	NQA	1	2017-18	18,65,760
3	Islamnagar Aliganj	Kodwaria	12A	NQA	1	2016-17	18,40,000
4	Islamnagar Aliganj	Kodwaria	12B	NQA	1	2016-17	18,40,000
5	Jhajha	Barajor	10	NQA	1	2016-17	18,40,000
6	Sikandra	Bhullo	11B	NQA	1	2016-17	18,40,000
7	Sikandra	Gokhula-fatehpur	9B	NQA	1	2017-18	18,65,760
8	Sikandra	Gokhula-fatehpur	9A	NQA	1	2016-17	18,40,000
9	Sikandra	Gokhula-fatehpur	10	NQA	1	2016-17	18,40,000
10	Sikandra	Mathurapur	13B	NQA	1	2017-18	18,65,760
11	Sono	Balthar	4A	NQA	1	2016-17	18,40,000
12	Sono	Balthar	4B	NQA	1	2016-17	18,40,000
13	Sono	Chhuchunariya	11	NQA	1	2017-18	18,65,760
14	Sono	Loha	2	NQA	1	2016-17	18,40,000
15	Sono	Loha	1B	NQA	1	2016-17	18,40,000
	Total						2,77,28,800

(Source: Records of test-check PH division)

Appendix-2.4
(Reference: Paragraph-2.2.1.1)

Financial status of HG/NJ (PRD) in test-checked GPs for the period 2017-18 to 2022-23

(Amount in ₹)

Name of District	Name of Block	Name of Panchayat	Total Ward	Grant received under Saat Nischay	Transferred to WIMC for HG/NJ	Expenditure incurred by WIMC as per MB	Remarks
Chhapra	Rivilganj	Mohhabat Parsa	14	3,14,77,454	1,85,50,000	DNA	MBs of all 14 wards were not made available.
	Ekma	Banpura	15	3,01,51,141	2,01,01,913	1,93,15,305	MB of ward no. 08 was not made available
Gaya	Imamganj	Dhubhal	14	3,39,02,439	1,92,33,435	1,54,34,420	MBs of ward no.5 & 7 were not made available
		Chakarbandha	13	3,37,95,889	1,78,04,057	1,37,60,885	MBs of ward no. 1 & 7 were not made available
	Fatehpur	UtrtiLodhave	15	4,34,02,081	2,23,58,146	1,79,19,700	MBs of ward no 2, 6 & 9 were not made available
		Bara	14	4,98,41,757	2,24,64,044	2,67,95,385	MB of ward no. 01 was not made available
Bettiah	Lauriya	Dhobani	15	2,95,52,048	1,84,76,228	1,71,03,068	MB of ward no.03 was not made available
		Belva Lakhampur	14	2,94,31,203	1,69,02,478	1,62,64,233	
	Gaunaha	Muhai	14	3,32,86,426	2,29,36,736	2,34,91,509	
Gopalganj	Phulwaria	Belsandi	13	3,42,78,657	1,93,10,449	1,92,37,138	
		Gidha	14	3,42,89,513	2,77,74,122	2,70,50,392	
		Kariya	13	2,93,06,941	1,67,25,725	1,69,03,460	
	Hathua	Pachfeda	13	2,74,11,903	2,32,81,186	2,38,03,419	
		Rattanchak	15	3,32,87,298	2,12,27,365	1,91,96,514	
Jamui	Sikandara	Pohe	15	3,37,70,598	1,92,01,150	1,64,14,937	
		Sabaligha	13	2,79,52,679	1,82,12,900	1,76,18,582	
	Gidhour	Gangra	9	2,14,18,316	1,44,56,100	1,42,55,998	
Bhagalpur	Shahkund	Paira Dominiya Mal	10	1,74,97,523	1,23,75,861	1,19,06,253	
		Belthu	13	3,56,66,467	2,39,66,426	2,13,67,103	

Name of District	Name of Block	Name of Panchayat	Total Ward	Grant received under Saat Nischay	Transferred to WIMC for HG/NJ	Expenditure incurred by WIMC as per MB	Remarks
Aurangabad	Goradih	Mohanpur	13	3,13,55,274	2,16,60,047	2,05,20,758	
		Shalpur	11	2,48,41,410	1,73,47,800	1,38,40,559	MB of ward no 8 was not provided to audit.
	Obra	Amilona	15	3,29,91,652	1,85,16,623	1,09,20,308	MB of ward 1, 2, 5, 8, 9 & 12 (6 wards) not provided to audit.
		Mahuwan	13	3,29,57,466	1,61,62,000	42,03,354	MBs of ward 1, 2, 4A, 4B, 5, 7, 10, 11A, 11B, 12, 13 (9 wards) were not provided to audit.
		Barun	Dhangai	17	4,23,51,040	2,18,66,619	1,56,74,307
Pauthu	13		3,18,49,120	1,82,02,400	1,82,23,237		
Bariol	10		1,91,11,983	1,38,18,500	1,23,41,963		
Darbhanga	Keoti	Nanaura	14	3,47,46,701	2,30,70,500	1,96,44,017	MB of ward no 14 was not provided to audit.
		Harsingpur	20	5,05,33,672	3,51,22,600	3,35,95,461	
	Alinagar	Hanuman Nagar	15	3,37,82,703	2,70,71,696	2,47,47,617	MB of ward no 8 was not provided to audit.
Madhubani	Phulparas	Kalapatti	17	3,48,45,641	2,07,76,000	2,07,10,983	MB of ward no 17 not provided to audit.
		Suggapatti	14	3,39,55,586	2,36,01,200	1,75,26,868	MB of ward no 4, 8 and 1 not provided to audit.
	Rajnagar	Shivipatti	13	3,21,22,035	2,38,04,600	2,12,65,638	
		Chicharikanungo	15	3,52,52,949	2,57,05,423	2,50,05,742	
	Total	33	456	1,08,04,17,565	68,20,84,329	59,60,59,113	

Appendix-2.5
(Reference: Paragraph- 2.2.1.2)
Detail showing allotment and expenditure for HGNJ scheme in test-checked PH Division

(Amount in ₹)

Name of PH Division	Year	OB	Allotment	Total Available fund	Expenditure	Balance	Surrender	Closing Balance
Aurangabad	2017-18	0	0	0	0	0	0	0
Darbhangha	2017-18	0	0	0	0	0	0	0
BhagalpurEast	2017-18	0	64,78,29,000	64,78,29,000	63,17,26,000	1,61,03,000	1,61,03,000	0
BhagalpurWest	2017-18	0	5,70,20,000	5,70,20,000	4,98,16,000	72,04,000	72,04,000	0
Gopalganj	2017-18	0	0	0	0	0	0	0
Total		0	70,48,49,000	70,48,49,000	68,15,42,000	2,33,07,000	2,33,07,000	0
Aurangabad	2018-19	0	0	0	0	0	0	0
Darbhangha	2018-19	0	0	0	0	0	0	0
Madhubani	2018-19	0	9,18,00,000	9,18,00,000	1,51,14,800	7,66,85,200	0	7,66,85,200
Supaul	2018-19	0	10,28,00,000	10,28,00,000	1,69,80,529	8,58,19,471	0	8,58,19,471
Khagaria	2018-19	0	16,79,68,600	16,79,68,600	3,08,65,942	13,71,02,658	13,71,02,658	0
Chhapra	2018-19	0	1,75,67,816	1,75,67,816	1,75,67,816	0	0	0
Gaya	2018-19	0	8,39,31,545	8,39,31,545	5,48,23,038	2,91,08,507	0	2,91,08,507
Betiah	2018-19	0	18,04,98,040	18,04,98,040	7,42,94,895	10,62,03,145	0	10,62,03,145
BhagalpurEast	2018-19	0	37,77,30,512	37,77,30,512	30,81,26,837	6,96,03,675	6,96,03,675	0
BhagalpurWest	2018-19	0	14,09,08,000	14,09,08,000	13,94,42,000	14,66,000	14,66,000	0
Katihar	2018-19	0	0	0	0	0	0	0
Gopalganj	2018-19	0	5,40,75,000	5,40,75,000	71,60,000	4,69,15,000	4,69,15,000	0
Total		0	1,21,72,79,513	1,21,72,79,513	66,43,75,857	55,29,03,656	25,50,87,333	29,78,16,323
Aurangabad	2019-20	0	7,76,98,556	7,76,98,556	6,88,09,425	88,89,131	88,89,131	0
Darbhangha	2019-20	0	20,07,64,646	20,07,64,646	6,68,51,134	13,39,13,512	13,39,13,512	0
Madhubani	2019-20	7,66,85,200	42,28,00,000	49,94,85,200	31,29,83,821	18,65,01,379	33,92,630	18,31,08,749
Supaul	2019-20	8,58,19,471	2,70,78,01,000	2,79,36,20,471	1,14,96,91,353	1,64,39,29,118	0	1,64,39,29,118
Khagaria	2019-20	0	80,39,41,350	80,39,41,350	40,51,54,268	39,87,87,082	0	39,87,87,082
Chhapra	2019-20	0	37,53,95,414	37,53,95,414	16,87,60,559	20,66,34,855	0	20,66,34,855

Name of PH Division	Year	OB	Allotment	Total Available fund	Expenditure	Balance	Surrender	Closing Balance
Gaya	2019-20	2,91,08,507	63,38,85,648	66,29,94,155	32,70,65,869	33,59,28,286	2,56,38,638	31,02,89,648
Betiah	2019-20	10,62,03,145	32,60,19,807	43,22,22,952	28,07,57,011	15,14,65,941	38,57,136	14,76,08,805
Bhagalpur East	2019-20	0	1,29,76,46,000	1,29,76,46,000	1,26,11,09,000	3,65,37,000	3,65,37,000	0
Bhagalpur West	2019-20	0	36,75,19,000	36,75,19,000	34,89,34,000	1,85,85,000	1,85,85,000	0
Jamui	2019-20	0.00	2,26,22,07,619	2,26,22,07,619	76,99,42,145	1,49,22,65,474	12,28,41,857	1,36,94,23,617
Katihar	2019-20	0	0	0	0	0	0	0
Gopalganj	2019-20	0	9,44,15,000	9,44,15,000	5,36,84,000	4,07,31,000	4,07,31,000	0
Total		29,78,16,323	9,57,00,94,040	9,86,79,10,363	5,21,37,42,585	4,65,41,67,778	39,43,85,904	4,25,97,81,874
Aurangabad	2020-21	0	74,86,35,432	74,86,35,432	72,02,82,087	2,83,53,345	2,83,53,345	0
Darbhanga	2020-21	0	31,52,00,129	31,52,00,129	16,68,05,951	14,83,94,178	7,51,79,664	7,32,14,514
Madhubani	2020-21	18,31,08,749	47,88,77,000	66,19,85,749	58,97,10,960	7,22,74,789	3,99,24,465	3,23,50,324
Supaul	2020-21	1,64,39,29,118	4,26,46,77,000	5,90,86,06,118	5,42,11,88,095	48,74,18,023	16,24,60,000	32,49,58,023
Khagaria	2020-21	39,87,87,082	2,65,54,63,184	3,05,42,50,266	2,72,87,72,787	32,54,77,479	2,50,81,332	30,03,96,147
Chhapra	2020-21	20,66,34,855	33,85,35,628	54,51,70,483	51,76,97,686	2,74,72,797	17,61,132	2,57,11,665
Gaya	2020-21	31,02,89,648	1,24,74,26,566	1,55,77,16,214	1,43,41,57,396	12,35,58,818	9,75,99,344	2,59,59,474
Betiah	2020-21	14,76,08,805	76,45,43,538	91,21,52,343	87,37,87,423	3,83,64,920	1,22,88,677	2,60,76,243
Bhagalpur East	2020-21	0	51,36,89,000	51,36,89,000	51,30,55,000	6,34,000	6,34,000	0
Bhagalpur West	2020-21	0	40,30,50,960	40,30,50,960	39,04,75,000	1,25,75,960	1,25,75,960	0
Jamui	2020-21	1,36,94,23,617	1,07,57,63,200	2,44,51,86,817	2,14,57,25,355	29,94,61,462	5,87,16,208	24,07,45,254
Katihar	2020-21	0	7,44,94,27,844	7,44,94,27,844	6,58,32,57,987	86,61,69,857	86,61,69,857	0
Gopalganj	2020-21	0	14,25,73,000	14,25,73,000	9,26,83,000	4,98,90,000	4,98,90,000	0
Total		4,25,97,81,874	20,39,78,62,481	24,65,76,44,355	22,17,75,98,727	2,48,00,45,628	1,43,06,33,984	1,04,94,11,644
Aurangabad	2021-22	0	30,79,31,172	30,79,31,172	27,46,33,030	3,32,98,142	3,32,98,142	0
Darbhanga	2021-22	7,32,14,514	8,75,22,233	16,07,36,747	7,14,08,431	8,93,28,316	39,00,850	8,54,27,466
Madhubani	2021-22	3,23,50,324	11,77,27,776	15,00,78,100	14,13,30,395	87,47,705	11,73,030	75,74,675
Supaul	2021-22	32,49,58,023	1,89,45,13,800	2,21,94,71,823	2,20,85,29,345	1,09,42,478	1,32,62,021	-23,19,543
Khagaria	2021-22	30,03,96,147	1,70,49,67,577	2,00,53,63,724	1,92,61,65,202	7,91,98,522	5,53,52,439	2,38,46,083
Chhapra	2021-22	2,57,11,665	20,08,23,667	22,65,35,332	17,88,49,346	4,76,85,986	2,71,94,693	2,04,91,293

Name of PH Division	Year	OB	Allotment	Total Available fund	Expenditure	Balance	Surrender	Closing Balance
Gaya	2021-22	2,59,59,474	50,61,11,404	53,20,70,878	46,49,32,772	6,71,38,106	5,74,84,044	96,54,062
Sherghati	2021-22	0	7,01,46,705	7,01,46,705	6,90,43,360	11,03,345	7,70,845	3,32,500
Betiah	2021-22	2,60,76,243	33,86,64,903	36,47,41,146	35,00,39,478	1,47,01,668	11,38,154	1,35,63,514
Bhagalpur East	2021-22	0	30,06,56,000	30,06,56,000	29,87,79,000	18,77,000	18,77,000	0
Bhagalpur West	2021-22	0	14,72,23,000	14,72,23,000	14,71,30,000	93,000	93,000	0
Jamui	2021-22	24,07,45,254	25,90,12,060	49,97,57,314	44,05,27,402	5,92,29,912	17,46,647	5,74,83,265
Katihar	2021-22	0	2,23,82,01,847	2,23,82,01,847	2,22,95,87,540	86,14,307	86,14,307	0
Gopalganj	2021-22	0	6,66,15,000	6,66,15,000	3,56,35,000	3,09,80,000	3,09,80,000	0
Total		1,04,94,11,644	8,24,01,17,144	9,28,95,28,788	8,83,65,90,301	45,29,38,487	23,68,85,172	21,60,53,315
Aurangabad	2022-23	0	22,87,41,134	22,87,41,134	20,68,36,101	2,19,05,033	2,19,05,033	0
Darbhanga	2022-23	8,54,27,466	8,49,58,113	17,03,85,579	7,03,45,220	10,00,40,359	80,80,623	9,19,59,736
Madhubani	2022-23	75,74,672	12,04,08,842	12,79,83,514	11,67,26,406	1,12,57,108	6,72,964	1,05,84,144
Supaul	2022-23	-23,19,543	1,10,27,54,959	1,10,04,35,416	1,08,43,64,091	1,60,71,325	1,48,53,339	12,17,986
Jhanjharpur	2022-23	0	3,42,63,631	3,42,63,631	3,31,19,140	11,44,491	11,43,938	553
Khagaria	2022-23	2,38,46,083	1,01,11,63,311	1,03,50,09,394	1,02,15,18,116	1,34,91,278	1,34,80,377	10,901
Chhapra	2022-23	2,04,91,293	12,52,48,522	14,57,39,815	12,25,33,264	2,32,06,551	39,69,096	1,92,37,455
Gaya	2022-23	96,54,062	22,93,13,979	23,89,68,041	20,56,92,766	3,32,75,275	2,13,88,669	1,18,86,606
Sherghati	2022-23	3,32,500	18,02,68,477	18,06,00,977	17,13,71,543	92,29,434	72,89,494	19,39,940
Betiah	2022-23	1,35,63,514	27,56,90,735	28,92,54,249	26,30,06,849	2,62,47,400	67,09,092	1,95,38,308
Bhagalpur East	2022-23	0	38,29,77,000	38,29,77,000	37,75,20,000	54,57,000	54,57,000	0
Bhagalpur West	2022-23	0	15,84,03,000	15,84,03,000	15,49,44,000	34,59,000	34,59,000	0
Jamui	2022-23	5,74,83,265	20,46,74,270	26,21,57,535	19,56,41,401	6,65,16,134	1,17,06,349	5,48,09,785
Katihar	2022-23	0	99,41,27,755	99,41,27,755	91,38,09,695	8,03,18,060	8,03,18,060	0
Gopalganj	2022-23	0	4,13,29,000	4,13,29,000	2,98,70,000	1,14,59,000	1,14,59,000	0
Total		21,60,53,312	5,17,43,22,728	5,39,03,76,040	4,96,72,98,592	42,30,77,448	21,18,92,034	21,11,85,414

Appendix-2.6

(Reference: Paragraph- 2.2.1.3)

Detail showing non-submission of demand of funds for completion of incomplete/FIR lodged schemes in Aurangabad District

Sl. No.	Name of block	Name of GP	Ward No.	Amount	Remarks
1	Aurangabad	Aaura	4	2,27,200	Major repairing
2	Aurangabad	Naugarh	12	5,25,800	Major repairing
3	Aurangabad	Parasdihi	10	11,29,600	FIR Lodge
4	Dev	PurviKetaki	5	14,86,200	Work incomplete and FIR Lodge
5	Dev	PurviKetaki	10	14,86,200	Work incomplete and FIR Lodge
6	Dev	PurviKetaki	11	14,86,200	Work incomplete and FIR Lodge
7	Dev	PurviKetaki	12	9,80,725	Work incomplete and FIR Lodge
8	Dev	PurviKetaki	14	9,80,725	Work incomplete and FIR Lodge
9	Kutumba	Gheura	4	7,35,000	Work incomplete and FIR Lodge
10	Kutumba	Jagdishpur	6	3,85,000	Work incomplete and FIR Lodge
11	Kutumba	Jagdishpur	13	4,00,500	Work incomplete and FIR Lodge
12	Kutumba	Dumra	1	9,50,000	Work incomplete and FIR Lodge
13	Kutumba	Dumra	2	9,00,500	Work incomplete and FIR Lodge
14	Kutumba	Kutumba	1	4,50,000	Work incomplete and FIR Lodge
15	Kutumba	Kutumba	7	2,50,000	Work incomplete and FIR Lodge
16	Kutumba	Kutumba	15	8,00,000	Work incomplete and FIR Lodge
17	Kutumba	Verma	6	8,20,000	Work incomplete and FIR Lodge
18	Kutumba	Verma	9	6,50,000	Work incomplete and FIR Lodge
19	Obera	Bharub	All 17 schemes	60,00,000	Major repairing
20	Haspura	Koilwa	12	6,21,800	Work incomplete and FIR Lodge
21	Haspura	Koilwa	13	8,85,300	Work incomplete and FIR Lodge
22	Haspura	Ahiyapur	10	11,78,500	Work incomplete and FIR Lodge
23	Nabinagar	Taul	All 7 schemes	50,96,000	Work incomplete and FIR Lodge
24	Barun	Pipra	8	6,00,000	Major repairing
25	Barun	Pipra	13	6,50,000	Major repairing
26	Barun	Gathauli	2	5,94,700	Work incomplete and FIR Lodge
27	Barun	Gathauli	11	12,00,000	Major repairing
28	Barun	Gathauli	12	2,27,300	Schemecompletebutpaymentdue
29	Daudnagar	Sansa	2	4,00,000	Work incomplete and FIR Lodge
30	Daudnagar	Sansa	14	4,00,000	Work incomplete and FIR Lodge
31	Daudnagar	Tarari	13	4,00,000	Major repairing
32	Daudnagar	Sinduaar	1	12,09,200	Work incomplete and FIR Lodge
33	Daudnagar	Sinduaar	9	6,48,250	Work incomplete and FIR Lodge
34	Daudnagar	Sinduaar	5	11,94,200	Work incomplete and FIR Lodge
35	Daudnagar	Arai	8	13,13,000	Incomplete scheme
36	Daudnagar	Tarar	4	9,60,000	Major repairing
37	Daudnagar	Tarar	5	5,30,000	Incomplete scheme
38	Madanpur	Bania	10	7,26,900	Incomplete scheme
39	Madanpur	Ghoradihri	4	15,08,300	Incomplete scheme
40	Madanpur	Beri	1	7,63,450	Incomplete scheme
41	Madanpur	Beri	9	8,10,100	Incomplete scheme
42	Madanpur	Erkikala	4B	8,26,900	Incomplete scheme
43	Madanpur	Erkikala	5	9,84,200	Incomplete scheme
44	Madanpur	Pipraura	2B	3,80,300	Incomplete scheme

Sl. No.	Name of block	Name of GP	Ward No.	Amount	Remarks
45	Madanpur	Pipraura	12	14,64,200	Incomplete scheme
46	Madanpur	Pipraura	13	15,08,300	Incomplete scheme
47	Madanpur	Dakshinumga	9	5,53,800	Incomplete scheme
48	Madanpur	Waar	2A	4,26,200	Incomplete scheme
49	Madanpur	waar	2B	11,92,400	Incomplete scheme
50	Madanpur	Waar	4A	9,22,400	Incomplete scheme
51	Madanpur	Waar	9A	9,92,400	Incomplete scheme
52	Madanpur	Waar	9B	15,64,200	Incomplete scheme
53	Madanpur	CheiNawada	2	5,26,900	Incomplete scheme
54	Madanpur	CheiNawada	4	5,26,900	Incomplete scheme
55	Madanpur	CheiNawada	7A	10,92,400	Incomplete scheme
56	Madanpur	CheiNawada	7B	12,26,200	Incomplete scheme
57	Madanpur	Khiriwan	13	4,68,500	Incomplete scheme
58	Madanpur	Pirthu	10A	5,52,200	Incomplete scheme
59	Madanpur	Pirthu	10B	9,59,500	Incomplete scheme
60	Madanpur	Pirwan	3A	5,22,400	Incomplete scheme
61	Madanpur	Madanpur	9B	6,40,000	Incomplete scheme
62	Madanpur	Mahuwan	4A,4B	7,90,400	Incomplete scheme
63	Madanpur	Ghatrayin	11A	15,26,900	Incomplete scheme
64	Madanpur	Ghatrayin	11B	15,26,900	Incomplete scheme
Total			87	6,37,35,150	

Appendix-2.7
(Reference: Paragraph -2.2.1.3)
Detail showing unspent amounts not returned by the WIMCs to GPs

(Amount in ₹)

Sl. No.	Name of District	Block	GP	Ward No.	Estimate cost	Fund transfer to WIMC	MB value	Excess
1	Gopalganj	Haathua	Ratanchak	2	17,47,700	13,50,000	13,08,876	41,124
2	Gopalganj	Haathua	Ratanchak	9	16,45,200	14,50,000	12,71,424	1,78,576
3	Gopalganj	Haathua	Ratanchak	10	18,32,600	11,50,000	3,72,988	7,77,012
4	Gopalganj	Haathua	Ratanchak	12	15,04,300	13,55,364	3,04,735	10,50,629
5	Gopalganj	Phulawariya	Gidha	2	19,94,000	19,94,000	19,24,900	69,100
6	Gopalganj	Phulawariya	Gidha	7	13,99,500	15,00,000	13,98,156	1,01,844
7	Gopalganj	Phulawariya	Gidha	9	16,79,300	18,00,000	16,66,779	1,33,221
8	Gopalganj	Phulawariya	Gidha	11	18,92,000	18,92,000	18,30,578	61,422
9	Gopalganj	Phulawariya	Gidha	12	19,99,100	19,99,100	16,87,000	3,12,100
10	Gopalganj	Phulawariya	Gidha	13	17,49,600	17,49,600	17,07,050	42,550
11	Gopalganj	Phulawariya	Karariya	2	14,99,000	15,00,000	13,61,891	1,38,109
12	Jamui	Gidhaur	Gangara	3	19,46,700	19,46,700	17,38,596	2,08,104
13	Jamui	Gidhaur	Gangara	4	18,02,200	18,02,200	17,87,548	14,652
14	Jamui	Gidhaur	Gangara	6A	6,81,500	6,81,500	5,67,242	1,14,258
15	Jamui	Gidhaur	Gangara	6B	7,68,000	7,68,000	6,03,438	1,64,562
16	Jamui	Gidhaur	Gangara	7	19,65,200	17,00,000	14,63,448	2,36,552
17	Jamui	Sikandara	Pohe	2	12,23,100	12,23,100	10,45,555	1,77,545
18	Jamui	Sikandara	Pohe	3	12,94,200	12,94,200	11,55,260	1,38,940
19	Jamui	Sikandara	Pohe	5	14,66,000	14,66,000	13,59,300	1,06,700
20	Jamui	Sikandara	Pohe	6	12,23,100	11,37,400	10,45,555	91,845
21	Jamui	Sikandara	Pohe	7	15,52,550	15,52,550	14,69,800	82,750
22	Jamui	Sikandara	Pohe	9	14,66,000	13,26,000	9,89,480	3,36,520
23	Jamui	Sikandara	Pohe	10	14,66,000	14,66,000	8,69,434	5,96,566
24	Jamui	Sikandara	Pohe	12	12,23,100	12,23,100	9,87,167	2,35,933
25	Jamui	Sikandara	Pohe	13	13,71,700	13,71,700	10,05,880	3,65,820
26	Jamui	Sikandara	Pohe	15	16,68,950	17,68,950	14,22,600	3,46,350
27	Jamui	Sikandara	Sabalbigha	1	14,50,580	13,14,700	9,32,816	3,81,884
28	Jamui	Sikandara	Sabalbigha	2	13,47,647	13,71,700	13,11,300	60,400
29	Jamui	Sikandara	Sabalbigha	3	13,09,800	13,09,800	12,16,200	93,600
30	Jamui	Sikandara	Sabalbigha	4	13,09,800	13,09,800	12,19,900	89,900
31	Jamui	Sikandara	Sabalbigha	6	12,95,578	12,95,500	12,76,200	19,300

Sl. No.	Name of District	Block	GP	Ward No.	Estimate cost	Fund transfer to WIMC	MB value	Excess
32	Jamui	Sikandara	Sabalbigha	8	12,32,300	12,20,000	11,34,800	85,200
33	Jamui	Sikandara	Sabalbigha	12	12,23,100	12,00,000	11,50,200	49,800
34	Jamui	Sikandara	Sabalbigha	13	12,65,900	12,23,100	12,00,700	22,400
35	Bhagalpur	Shahkunda	Belthu	3	19,62,460	19,50,060	18,92,060	58,000
36	Bhagalpur	Shahkunda	Belthu	5	19,42,400	17,00,000	13,09,431	3,90,569
37	Bhagalpur	Shahkunda	Belthu	6	19,62,460	17,00,000	13,78,503	3,21,497
38	Bhagalpur	Shahkunda	Belthu	9a	16,15,650	15,50,000	9,00,237	6,49,763
39	Bhagalpur	Shahkunda	Belthu	11	19,11,800	17,00,000	16,18,457	81,543
40	Bhagalpur	Shahkunda	Belthu	11a	11,53,900	9,50,000	2,67,119	6,82,881
41	Bhagalpur	Shahkunda	Pair Dominiya Mal	1	14,41,100	14,00,000	13,58,358	41,642
42	Bhagalpur	Shahkunda	Pair Dominiya Mal	9	12,37,700	11,10,000	5,60,018	5,49,982
43	Bhagalpur	Gorathi	Mohanpur	1	19,87,600	19,00,000	16,28,209	2,71,791
44	Bhagalpur	Gorathi	Mohanpur	3	23,23,000	23,00,000	18,04,667	4,95,333
45	Bhagalpur	Gorathi	Mohanpur	6	19,87,600	19,00,000	17,68,532	1,31,468
46	Bhagalpur	Gorathi	Mohanpur	8	19,87,600	19,00,000	17,01,615	1,98,385
47	Bhagalpur	Gorathi	Mohanpur	11	19,87,600	19,00,000	18,85,309	14,691
48	Bhagalpur	Gorathi	Mohanpur	12	13,63,000	13,58,593	13,48,593	10,000
49	Bhagalpur	Gorathi	Salpur	2	19,53,500	15,25,000	15,06,103	18,897
50	Bhagalpur	Gorathi	Salpur	3	12,69,000	12,50,000	12,18,361	31,639
51	Bhagalpur	Gorathi	Salpur	4	19,53,500	19,50,000	19,04,743	45,257
52	Bhagalpur	Gorathi	Salpur	5	19,53,500	19,00,000	17,79,505	1,20,495
53	Aurangabad	Obra	Amilona	4	9,52,100	9,52,100	9,33,828	18,272
54	Aurangabad	Obra	Amilona	10	14,65,100	14,65,100	14,26,847	38,253
55	Aurangabad	Obra	Mahuwan	3	15,38,978	10,00,000	8,97,275	1,02,725
56	Aurangabad	Obra	Mahuwan	6	8,29,700	8,51,000	8,15,388	35,612
57	Aurangabad	Obra	Mahuwan	8	12,10,243	12,24,000	11,88,591	35,409
58	Aurangabad	Obra	Mahuwan	9	15,38,978	14,00,000	13,02,100	97,900
59	Darbhanga	Keoti	Bariol	1	16,85,900	16,85,000	14,11,201	2,73,799
60	Darbhanga	Keoti	Bariol	2	15,04,300	15,00,000	14,43,545	56,455
61	Darbhanga	Keoti	Bariol	3	12,69,000	12,69,000	11,24,718	1,44,282
62	Darbhanga	Keoti	Bariol	5	16,90,900	16,90,000	14,78,946	2,11,054
63	Darbhanga	Keoti	Bariol	6	15,04,300	15,00,000	13,15,893	1,84,107
64	Darbhanga	Keoti	Bariol	7	12,69,000	12,69,000	9,82,824	2,86,176

Sl. No.	Name of District	Block	GP	Ward No.	Estimate cost	Fund transfer to WIMC	MB value	Excess
65	Darbhanga	Keoti	Bariol	8	15,04,300	15,00,000	12,12,212	2,87,788
66	Darbhanga	Keoti	Bariol	9	12,69,000	12,69,000	12,32,057	36,943
67	Darbhanga	Keoti	Bariol	10	12,69,000	12,69,000	12,29,706	39,294
68	Darbhanga	Keoti	Nanaura	1	20,28,000	20,28,000	18,96,975	1,31,025
69	Darbhanga	Keoti	Nanaura	2	18,05,500	18,05,500	17,37,057	68,443
70	Darbhanga	Keoti	Nanaura	3	12,69,000	12,69,000	12,61,970	7,030
71	Darbhanga	Keoti	Nanaura	5	19,20,500	19,20,500	17,41,252	1,79,248
72	Darbhanga	Keoti	Nanaura	6	19,20,500	19,20,500	18,15,243	1,05,257
73	Darbhanga	Keoti	Nanaura	8	20,28,000	20,28,000	17,50,650	2,77,350
74	Darbhanga	Keoti	Nanaura	9	12,69,000	12,69,000	12,01,792	67,208
75	Darbhanga	Keoti	Nanaura	10	20,28,000	20,28,000	11,49,252	8,78,748
76	Darbhanga	Keoti	Nanaura	11	18,05,500	18,05,500	15,37,098	2,68,402
77	Darbhanga	Keoti	Nanaura	12	12,69,000	12,69,000	12,59,444	9,556
78	Darbhanga	Keoti	Nanaura	13	19,20,500	19,20,500	17,56,493	1,64,007
79	Madhubani	Phulparas	Kalapatti	10	12,32,700	12,50,000	12,30,167	19,833
80	Madhubani	Phulparas	Kalapatti	12	14,16,200	14,50,000	13,75,172	74,828
81	Madhubani	Phulparas	Kalapatti	14	18,11,800	18,00,000	16,45,430	1,54,570
82	Madhubani	Phulparas	Kalapatti	16	16,65,300	15,00,000	13,96,461	1,03,539
83	Madhubani	Phulparas	Suggapatti	5	16,75,500	16,75,500	16,63,755	11,745
84	Madhubani	Phulparas	Suggapatti	6	14,49,000	14,49,000	14,37,432	11,568
85	Madhubani	Phulparas	Suggapatti	9	21,10,900	21,10,900	18,59,193	2,51,707
86	Madhubani	Phulparas	Suggapatti	11	21,58,500	21,58,500	19,47,211	2,11,289
87	Madhubani	Phulparas	Suggapatti	13	21,43,100	21,43,100	19,41,235	2,01,865
88	W.Champaran	Lauriya	Belwa Lakhanpur	1	15,41,358	15,41,358	15,18,539	22,819
89	W.Champaran	Lauriya	Belwa Lakhanpur	5	16,89,759	16,89,759	15,67,476	1,22,283
90	W.Champaran	Lauriya	Belwa Lakhanpur	6	6,14,823	6,14,823	4,82,538	1,32,285
91	W.Champaran	Lauriya	Belwa Lakhanpur	10	13,83,113	13,83,113	13,48,463	34,650
92	W.Champaran	Lauriya	Belwa Lakhanpur	12	12,25,045	12,25,045	11,64,866	60,179
93	W.Champaran	Lauriya	Dhobani	1	9,39,389	9,39,389	8,81,966	57,423
94	W.Champaran	Lauriya	Dhobani	2	9,80,594	9,80,594	8,78,557	1,02,037
95	W.Champaran	Lauriya	Dhobani	4	10,63,993	10,63,993	10,47,785	16,208
96	W.Champaran	Lauriya	Dhobani	5	13,46,940	13,46,940	12,85,390	61,550
97	W.Champaran	Lauriya	Dhobani	6	13,00,451	13,00,451	12,49,353	51,098
98	W.Champaran	Lauriya	Dhobani	7	18,26,198	18,26,198	17,35,356	90,842
99	W.Champaran	Lauriya	Dhobani	8	12,49,363	12,49,363	12,43,366	5,997

Sl. No.	Name of District	Block	GP	Ward No.	Estimate cost	Fund transfer to WIMC	MB value	Excess
100	W.Champaran	Lauriya	Dhobani	9	16,79,596	16,79,596	16,65,264	14,332
101	W.Champaran	Lauriya	Dhobani	10	11,61,874	11,61,874	11,27,643	34,231
102	W.Champaran	Lauriya	Dhobani	11	12,56,290	12,56,290	10,87,536	1,68,754
103	W.Champaran	Lauriya	Dhobani	12	7,62,524	7,62,524	5,91,108	1,71,416
104	W.Champaran	Lauriya	Dhobani	13	8,17,850	8,17,850	6,68,272	1,49,578
105	W.Champaran	Lauriya	Dhobani	14	10,44,700	10,44,700	7,31,524	3,13,176
106	W.Champaran	Lauriya	Dhobani	15	13,39,573	13,39,573	12,33,951	1,05,622
107	W.Champaran	Gaunaha	Belsandi	5	15,80,993	15,80,993	15,65,479	15,514
108	W.Champaran	Gaunaha	Belsandi	7	17,65,220	17,34,561	16,85,393	49,168
109	Gaya	Fatehpur	Bara	5	26,99,700	22,00,000	19,80,171	2,19,829
110	Gaya	Fatehpur	Bara	8	27,55,600	27,00,000	26,01,605	98,395
111	Gaya	Fatehpur	Bara	10	10,56,000	10,56,000	10,09,988	46,012
112	Gaya	Imanganj	Chhakarbandha	4	14,56,200	14,56,200	14,49,536	6,664
113	Gaya	Imanganj	Chhakarbandha	5	13,76,700	13,76,700	13,65,986	10,714
114	Gaya	Imanganj	Chhakarbandha	11	13,95,214	13,95,214	13,75,550	19,664
115	Gaya	Imanganj	Chhakarbandha	13	11,10,400	11,10,400	11,02,257	8,143
116	Gaya	Imanganj	Dubhal	1	11,64,776	11,64,776	10,90,517	74,259
117	Gaya	Imanganj	Dubhal	9	12,90,600	12,90,600	8,95,292	3,95,308
118	Gaya	Imanganj	Dubhal	11	14,10,100	14,10,100	13,98,700	11,400
119	Saran	Ekma	Banpura	1	10,72,220	13,00,000	8,82,237	4,17,763
120	Saran	Ekma	Banpura	4	15,04,300	14,89,726	14,12,438	77,288
Total					18,27,77,430	17,77,88,120	15,85,39,131	1,92,48,989

Appendix-2.8
(Reference: Paragraph-2.2.1.4)

Detail showing transfer of insufficient funds to WIMCs by the GPs alongwith delayed transfer of funds

Sl. no.	Block/GP	Ward no.	Date of technical approval	Amount of AA (in ₹)	Date of 1 st fund transfer	Amount of 1 st fund transfer (in ₹)	Delay in fund transfer from Technical Approval (in months)	% of fund transfer	Cashbook balance of GP as on the date of sanction of scheme (in ₹)
1	Gaunaha/Belsandi	5	20/12/2018	15,80,993	14/06/2019	4,91,500	6	31	43,59,964
2	Gaunaha/Belsandi	8	25/05/2019	17,57,960	13/01/2020	8,35,000	8	47	27,83,000
3	Gaunaha/Belsandi	11	12/02/2019	20,13,254	04/09/2019	6,50,000	7	32	22,72,202
4	Lauriya/BelwaLakhanpur	7	17/09/2018	13,32,762	18/06/2019	4,00,000	9	30	75,22,455
5	Lauriya/BelwaLakhanpur	8	08/09/2018	13,13,808	18/06/2019	4,00,000	9	30	75,22,455
6	Lauriya/BelwaLakhanpur	14	28/10/2018	12,29,785	08/06/2019	4,00,000	7	33	75,22,455
7	Lauriya/BelwaLakhanpur	11	26/12/2017	10,03,160	08/02/2018	6,00,000	1	60	95,05,399
8	Keoti/Bariyol	1	08/02/2019	16,85,900	20/08/2019	8,00,000	6	47	25,46,404
9	Keoti/Bariyol	2	11/01/2019	15,04,300	22/10/2019	4,00,000	9	27	25,46,404
10	Keoti/Bariyol	8	11/01/2019	15,04,300	07/03/2019	8,05,000	2	54	25,46,404
11	Keoti/Bariyol	9	02/04/2017	12,69,000	16/02/2018	6,00,000	11	47	49,50,371
12	Keoti/Nanaura	4	11/01/2018	14,65,100	08/03/2018	6,00,000	2	41	1,08,07,749
13	Obra/Mahuwan	3	20/06/2020	15,38,978	03/08/2020	2,00,000	1	13	39,61,759
14	Obra/Mahuwan	11B	17/07/2018	12,10,243	30/12/2019	1,00,000	18	8	21,28,219
15	Phulparas/Kalapatti	3	22/08/2018	13,02,100	06/12/2018	10,00,000	4	77	1,00,47,681
16	Phulparas/Kalapatti	9	22/08/2018	13,57,600	02/11/2018	10,00,000	2	74	1,00,47,681
17	Phulparas/Kalapatti	10	22/08/2018	12,32,500	02/11/2018	10,00,000	2	81	1,00,47,681
18	Phulparas/Kalapatti	15	22/08/2018	13,86,700	02/11/2018	10,00,000	2	72	1,00,47,681
19	Phulparas/Kalapatti	12	23/01/2019	14,16,200	20/12/2019	10,00,000	11	71	59,02,996
20	Phulparas/Kalapatti	7	24/05/2019	23,76,900	06/07/2019	10,00,000	1	42	65,41,959
21	Gauradih/Mohanpur	12	30/12/2017	13,63,000	05/03/2018	7,10,000	2	52	1,09,64,810
22	Gauradih/Salpur	2	06/07/2019	19,53,500	03/09/2019	5,00,000	2	26	32,17,465
23	Phulwariya/Giddha	2	05/09/2019	19,94,000	21/11/2019	2,00,000	3	10	27,74,974
24	Phulwariya/Kararia	8	25/07/2019	16,58,400	25/10/2019	3,50,000	3	21	30,47,067
25	Gidhaur/Gangara	8	28/08/2019	16,10,600	14/11/2019	2,00,000	3	12	27,44,818
26	Gidhaur/Gangara	9	28/08/2019	19,80,400	14/11/2019	5,00,000	3	25	27,44,818

Appendix-2.9
(Reference: Paragraph- 2.2.1.5)
Detail showing excess amount withdrawn by the WIMCs

[A] Detail showing excess amount withdrawn by the WIMC than actual value of work done of the scheme

Sl.No.	District	Block	Panchayat	Ward No	E. cost	Fund transfer to WIMC by the GP	Fund withdrawal by the WIMC	Value of work done as per MB	Date of last measurement	Excess drawn
1	Aurangabad	Barun	Dhangai	1	19,10,500	18,87,051	18,87,051	13,65,512	17/06/2022	5,21,539
2	Aurangabad	Barun	Dhangai	2	19,10,500	18,44,943	18,93,943	12,98,254	20/06/2022	5,95,689
3	Aurangabad	Barun	Dhangai	3	17,89,600	19,00,000	19,00,000	12,08,449	NA	6,91,551
4	Aurangabad	Barun	Dhangai	4	8,26,800	8,00,000	8,00,000	3,19,121	NA	4,80,879
5	Aurangabad	Barun	Dhangai	5	7,99,200	6,00,000	6,00,000	2,24,647	24/06/2022	3,75,353
6	Aurangabad	Barun	Dhangai	6	17,96,500	16,20,000	16,20,000	14,45,969	15/06/2022	1,74,031
7	Aurangabad	Barun	Dhangai	7	9,27,400	9,00,000	8,97,500	6,97,637	04/11/2019	1,99,863
8	Aurangabad	Barun	Dhangai	13	8,26,800	8,26,800	8,26,800	7,12,475	04/11/2019	1,14,325
9	Aurangabad	Barun	Dhangai	14	7,99,200	8,00,000	7,98,221	6,43,688	05/11/2019	1,54,533
10	Aurangabad	Barun	Dhangai	15	18,65,500	17,00,000	16,41,867	11,09,819	NA	5,32,048
11	Aurangabad	Barun	Dhangai	16	7,99,200	6,90,000	6,90,000	2,97,488	07/07/2022	3,92,512
12	Aurangabad	Barun	Dhangai	17	17,96,500	16,00,000	16,27,173	13,20,582	18/06/2022	3,06,591
				Total	1,60,47,700	1,51,68,794	1,51,82,555	1,06,43,641		45,38,914

[B] Details showing excess amount drawn as insufficient balance than fund transfer to WIMC and actual value of work done

Sl. No.	District	Block	Panchayat	Ward No.	E. cost	Fund transfer to WIMC by the GP	First Transfer	Value of work done as per MB	Date of last measurement	Fund available in bank account	Excess drawn	Closing balance of passbook as on
1	2	3	4	5	6	7		8	9	10	11 (7-8-10)	12
1	Aurangabad	Barun	Dhangai	12	19,64,000	17,95,000	August 2019	11,63,383	23/06/2022	12,439	6,19,178	30/03/2023
2	Darbhanga	Alinagar	Harsingpur	10	13,17,700	13,17,700	February 2018	10,93,917	21/09/2019	1,83,646	40,137	31/03/2022
3	Darbhanga	Alinagar	Harsingpur	13	19,44,000	19,44,000	February 2019	18,53,291	11/12/2019	63,588	27,121	25/12./2021
4	Darbhanga	Alinagar	Harsingpur	19	19,44,000	19,44,000	February 2019	17,05,052	25/10/2019	1,05,918	1,33,030	30/12/2022
5	Jamui	Sikandara	Pohe	1	13,09,800	13,09,800	May 2020	12,56,200	10/12/2020	318	53,282	19/01/2022
6	Jamui	Sikandara	Pohe	4	13,09,800	13,09,800	June 2019	12,56,200	09/12/2020	18,980	34,620	16/07/2023
7	Jamui	Sikandara	Pohe	8	12,23,100	12,00,000	September 2019	9,87,170	17/03/2020	14,796	1,98,034	16/07/2023
8	Jamui	Sikandara	Pohe	9	14,66,000	13,26,000	January 2019	9,89,480	09/12/2020	32,042	3,04,478	03/03/2022
9	Jamui	Sikandara	Pohe	10	14,66,000	14,66,000	January 2019	8,69,450	18/11/2021	2,53,890	3,42,660	07/04/2021
10	Jamui	Sikandara	Pohe	12	12,23,100	12,23,100	January 2019	9,87,167	09/12/2020	33,027	2,02,906	28/02/2022
11	Jamui	Sikandara	Pohe	13	13,71,700	13,71,700	January 2019	10,05,880	10/12/2020	83,877	2,81,943	16/07/2023
12	Jamui	Sikandara	Pohe	15	16,68,950	16,68,950	January 2019	15,65,320	10/12/2020	1,553	1,02,077	27/03/2022
				Total	1,82,08,150	1,78,76,050		1,47,32,510		8,04,074	23,39,466	

Appendix-2.10

(Reference: Paragraph-2.2.2.1)

Detail showing allotment and expenditure on HGNJ by the test-checked ULBs

Name of ULB	Year	OB	5 th SFC	14 th FC	State Plan	Total allotment	Grand total	Expenditure	Balance
Khagaria	2017-18	1,65,14,611	1,22,65,833	50,02,708	2,07,83,901	3,80,52,442	5,45,67,053	-	5,45,67,053
Rivilganj	2017-18	4,58,51,140	91,07,289	45,83,880	-	1,36,91,169	5,95,42,309	1,18,36,210	4,77,06,099
Tekari	2017-18	2,24,38,457	43,31,351	22,45,010	-	65,76,361	2,90,14,818	6,55,149	2,83,59,669
Betiah	2017-18	5,76,56,740	3,28,32,616	1,33,90,984	-	4,62,23,600	10,38,80,340	-	10,38,80,340
Aurangabad	2017-18	4,35,22,754	1,40,52,966	1,12,98,286	-	2,53,51,252	6,88,74,006	-	6,88,74,006
Benipur	2017-18	8,23,98,362	1,26,50,505	1,01,46,237	-	2,27,96,742	10,51,95,104	4,18,131	10,47,76,973
Jhanyharpur	2017-18	1,44,83,971	1,51,67,906	18,81,333	-	1,70,49,239	3,15,33,210	-	3,15,33,210
Katihar	2017-18	11,47,96,855	3,55,70,647	2,50,13,047	-	6,05,83,693	17,53,80,548	-	17,53,80,548
Bhagalpur	2017-18	11,91,44,549	5,82,67,597	2,04,23,806	-	7,86,91,402	19,78,35,952	2,12,86,211	17,65,49,741
Gopalganj	2017-18	3,06,10,267	90,24,900	72,58,230	-	1,62,83,130	4,68,93,397	-	4,68,93,397
Jhajha	2017-18	2,50,45,702	45,60,064	45,78,085	-	91,38,149	3,41,83,851	-	3,41,83,851
Total		57,24,63,407	20,78,31,673	10,58,21,605	2,07,83,901	33,44,37,180	90,69,00,587	3,41,95,701	87,27,04,886
Khagaria	2018-19	5,45,67,053	1,27,32,995	58,24,492	-	1,85,57,487	7,31,24,540	79,33,412	6,51,91,128
Rivilganj	2018-19	4,77,06,099	94,55,562	53,35,497	-	1,47,91,059	6,24,97,158	1,69,19,500	4,55,77,658
Tekari	2018-19	2,83,59,669	44,96,538	26,13,607	-	71,10,145	3,54,69,814	1,35,42,913	2,19,26,901
Betiah	2018-19	10,38,80,340	3,39,33,100	1,55,90,683	-	4,95,23,783	15,34,04,123	8,76,83,208	6,57,20,915
Aurangabad	2018-19	6,88,74,006	1,36,80,441	1,31,52,182	-	2,68,32,623	9,57,06,629	-	9,57,06,629
Benipur	2018-19	10,47,76,973	2,49,01,835	-	-	2,49,01,835	12,96,78,808	1,02,48,505	11,94,30,303
Jhanyharpur	2018-19	3,15,33,210	75,30,100	62,49,455	-	1,37,79,555	4,53,12,765	1,19,91,751	3,33,21,014
Katihar	2018-19	17,53,80,548	-	-	-	-	17,53,80,548	-	17,53,80,548
Bhagalpur	2018-19	17,65,49,741	11,47,51,399	2,37,24,387	-	13,84,75,786	31,50,25,527	8,35,79,984	23,14,45,543
Gopalganj	2018-19	4,68,93,397	1,77,71,400	84,49,582	-	2,62,20,982	7,31,14,379	-	7,31,14,379
Jhajha	2018-19	3,41,83,851	44,89,103	53,29,115	5,04,17,335	6,02,35,552	9,44,19,403	34,08,251	9,10,11,152
Total		87,27,04,886	24,37,42,472	8,62,68,999	5,04,17,335	38,04,28,807	1,25,31,33,692	23,53,07,524	1,01,78,26,168
Khagaria	2019-20	6,51,91,128	1,52,30,139	78,42,448	-	2,30,72,587	8,82,63,715	46,52,064	8,36,11,651
Rivilganj	2019-20	4,55,77,658	1,12,83,861	71,84,036	-	1,84,67,897	6,40,45,555	35,58,897	6,04,86,658

Name of ULB	Year	OB	5 th SFC	14 th FC	State Plan	Total allotment	Grand total	Expenditure	Balance
Tekari	2019-20	2,19,26,901	53,65,326	35,19,118	-	88,84,444	3,08,11,345	22,17,152	2,85,94,193
Betiah	2019-20	6,57,20,915	4,07,67,323	2,09,92,237	-	6,17,59,560	12,74,80,475	-	12,74,80,475
Aurangabad	2019-20	9,57,06,629	3,01,19,486	1,77,08,891	-	4,78,28,377	14,35,35,006	11,73,36,458	2,61,98,548
Benipur	2019-20	11,94,30,303	2,62,78,453	1,54,11,193	-	4,16,89,646	16,11,19,949	1,90,76,920	14,20,43,029
Jhunjharpur	2019-20	3,33,21,014	82,00,351	58,88,471	-	1,40,88,822	4,74,09,836	86,56,295	3,87,53,541
Katihar	2019-20	17,53,80,548	7,62,29,891	3,92,09,634	-	11,54,39,525	29,08,20,073	19,14,33,757	9,93,86,316
Bhagalpur	2019-20	23,14,45,543	12,48,67,977	6,41,12,859	-	18,89,80,836	42,04,26,379	11,25,13,190	30,79,13,189
Gopalganj	2019-20	7,31,14,379	1,93,41,900	1,13,77,026	-	3,07,18,926	10,38,33,305	54,71,896	9,83,61,409
Jhajha	2019-20	9,10,11,152	1,13,18,654	71,75,442	-	1,84,94,096	10,95,05,247	1,40,37,548	9,54,67,699
Total		1,01,78,26,168	36,90,03,361	20,04,21,355	-	56,94,24,716	1,58,72,50,884	47,89,54,177	1,10,82,96,707
Khagaria	2020-21	8,36,11,651	1,42,78,640	-	-	1,42,78,640	9,78,90,291	69,26,901	9,09,63,390
Rivilganj	2020-21	6,04,86,658	1,06,70,960	-	-	1,06,70,960	7,11,57,618	57,75,159	6,53,82,459
Tekari	2020-21	2,85,94,193	52,93,167	-	-	52,93,167	3,38,87,360	70,28,440	2,68,58,920
Betiah	2020-21	12,74,80,475	3,82,20,172	-	-	3,82,20,172	16,57,00,647	10,43,04,614	6,13,96,033
Aurangabad	2020-21	2,61,98,548	1,91,15,086	-	-	1,91,15,086	4,53,13,634	-	4,53,13,634
Benipur	2020-21	14,20,43,029	1,62,38,385	-	-	1,62,38,385	15,82,81,414	7,53,19,321	8,29,62,093
Jhunjharpur	2020-21	3,87,53,541	38,86,510	-	-	38,86,510	4,26,40,051	42,91,134	3,83,48,917
Katihar	2020-21	9,93,86,316	4,78,87,333	-	-	4,78,87,333	14,72,73,649	-	14,72,73,649
Bhagalpur	2020-21	30,79,13,189	3,92,18,023	-	-	3,92,18,023	34,71,31,211	2,52,58,520	32,18,72,691
Gopalganj	2020-21	9,83,61,409	1,22,76,900	-	-	1,22,76,900	11,06,38,309	1,52,07,552	9,54,30,757
Jhajha	2020-21	9,54,67,699	46,33,006	-	-	46,33,006	10,01,00,705	2,33,45,242	7,67,55,463
Total		1,10,82,96,707	21,17,18,181	-	-	21,17,18,181	1,32,00,14,889	26,74,56,883	1,05,25,58,006
Khagaria	2021-22	9,09,63,390	0	-	-	-	9,09,63,390	2,17,88,790	6,91,74,600
Rivilganj	2021-22	6,53,82,459	0	-	-	-	6,53,82,459	41,47,170	6,12,35,289
Tekari	2021-22	2,68,58,920	0	-	-	-	2,68,58,920	37,13,016	2,31,45,904
Betiah	2021-22	6,13,96,033	0	-	-	-	6,13,96,033	-	6,13,96,033
Aurangabad	2021-22	4,53,13,634	6,42,75,862	-	-	6,42,75,862	10,95,89,496	-	10,95,89,496
Benipur	2021-22	8,29,62,093	2,63,20,059	-	-	2,63,20,059	10,92,82,152	5,29,43,013	5,63,39,139
Jhunjharpur	2021-22	3,83,48,917	21,94,440	-	-	21,94,440	4,05,43,357	1,47,27,859	2,58,15,498
Katihar	2021-22	14,72,73,649	4,07,98,716	-	-	4,07,98,716	18,80,72,365	-	18,80,72,365

Name of ULB	Year	OB	5 th SFC	14 th FC	State Plan	Total allotment	Grand total	Expenditure	Balance
Bhagalpur	2021-22	32,18,72,691	3,34,15,062	-	-	3,34,15,062	35,52,87,753	2,60,65,322	32,92,22,431
Gopalganj	2021-22	9,54,30,757	2,07,07,800	-	-	2,07,07,800	11,61,38,557	3,09,88,422	8,51,50,135
Jhajha	2021-22	7,67,55,463	1,01,96,302	-	-	1,01,96,302	8,69,51,766	1,73,07,564	6,96,44,202
Total		1,05,25,58,006	19,79,08,241	-	-	19,79,08,241	1,25,04,66,247	17,16,81,156	1,07,87,85,091
Khagaria	2022-23	6,91,74,600	0	-	-	-	6,91,74,600	87,95,619	6,03,78,981
Rivilganj	2022-23	6,12,35,289	0	-	-	-	6,12,35,289	41,29,660	5,71,05,629
Tekari	2022-23	2,31,45,904	0	-	-	-	2,31,45,904	25,63,183	2,05,82,721
Betiah	2022-23	6,13,96,033	0	-	-	-	6,13,96,033	-	6,13,96,033
Aurangabad	2022-23	10,95,89,496	0	-	-	-	10,95,89,496	-	10,95,89,496
Benipur	2022-23	5,63,39,139	0	-	-	-	5,63,39,139	2,87,37,566	2,76,01,573
Jhanjharpur	2022-23	2,58,15,498	0	-	-	-	2,58,15,498	1,79,42,476	78,73,022
Kathar	2022-23	18,80,72,365	0	-	-	-	18,80,72,365	-	18,80,72,365
Bhagalpur	2022-23	32,92,22,431	0	-	-	-	32,92,22,431	-	32,92,22,431
Gopalganj	2022-23	8,51,50,135	0	-	-	-	8,51,50,135	35,34,220	8,16,15,915
Jhajha	2022-23	6,96,44,202	0	-	-	-	6,96,44,202	26,81,837	6,69,62,365
Total		1,07,87,85,091	0	-	-	-	1,07,87,85,091	6,83,84,561	1,01,04,00,530

Appendix-3.1
(Reference: Paragraph-3.1)
List of incomplete works in test-checked PH Divisions

Sl. No.	Name of PH Divisions	Agreement no./ year	No. of wards to be covered	No. of incomplete wards	No. of house connections to be provided	Expenditure incurred (₹ in lakh)	Date of last measurement	Reasons for incomplete wards
1	Aurangabad	SBD-156/2019-20 (OBRA PWS)	10	10	931	52.10	05/04/2021	Water source not sufficient to supply water in covered wards.
2	Jamui	SBD-07/2018-19	34	5	730	2.5	15/10/2020	Only T/w work done in ward no. 8 of Arunmabank Panchayat of Khaira block and no work was executed in ward no. 5 & 7 of Gopalpur, Ward 6 of Goli & Ward no. 13 of Raipura GP/
3	Madhubani	F2-29/2018-19	8	8	604	28.33	27/02/2020	Tubewell (boring) of this PWS was not working as narrated (May 2019) by the contractor after execution of agreement (March 2019).
4	Madhubani	SBD-71/2019-20	6	6	900	19.6	May 2023	No work was done in ward no. 9, HSC, staging not done in ward 5 & 6. In addition, TRC as well as O&M was not done in any wards.
5	Jhanjharpur	SBD-37/2019-20	5	5	1,000	88.81	March 2021	Pipe distribution work not done in ward 5 and trial run not done.
6	Jhanjharpur	SBD-78/2019-20	5	5	975	69.54	November 2020	Pipe distribution system and HSC not done in ward 9 and trial run as well as O&M was not made.
7	Jhanjharpur	SBD-99/2019-20	4	1	150	10.7	May 2021	Staging of OHT as well as TRC and O&M not done in ward 11.
8	Supaul	SBD-678/2019-20	1	1	338	15.58	February 2022	No payment for staging, HHC was made since Feb 2022. TRC & O&M was not done.
9	Supaul	SBD-679/2019-20	2	2	458	33.93	February 2022	No payment for staging, HHC was made since Feb 2022. TRC & O&M was not done.
	Total		75	43	6,086	321.09		
10	Bhagalpur East	SBD-22/2019-20	6	6	1,135	199.72	March 2021	WTP not installed in 2 wards. TRC as well as O&M were not done in any wards.
11	Bhagalpur East	SBD-65/2019-20	5	3	975	54.01	June 2020	Payment of trial run and O&M was not done including staging and chlorinator for all five

Sl. No.	Name of PH Divisions	Agreement no./ year	No. of wards to be covered	No. of incomplete wards	No. of house connections to be provided	Expenditure incurred (₹ in lakh)	Date of last measurement	Reasons for incomplete wards
								wards indicating that scheme remained incomplete.
12	Bhagalpur East	SBD-66/2019-20	2	1	400	37.65	October 2021	Payment of trial run and O&M was not done for all wards indicating that scheme remained incomplete.
13	Bhagalpur East	SBD-67/2019-20	2	2	400	36.28	Novvember 2022	Payment of trial run and O&M was not done for all wards indicating that scheme remained incomplete.
14	Darbhanga	SBD-35/2019-20 (Kamtaul PWS)	6	6	1,410	22.99	May 2020	Contractor reluctant to execute work included in the supplementary agreement.
15	Darbhanga	SBD-1/2018-19	6	3	448	0.00	October 2018	No work was done in three wards. Trial run not done.
16	Gaya	SBD-01/2017-18	25	25	3,500	928.27	August 2020	TRC & O&M was not done in all 25 wards as well as FRP was also not installed in 9 wards.
17	Gaya	SBD-05/2019-20	6	6	1,700	87.99	February 2020	TRC as well as O&M was not done. Schemes were incomplete due to demise of contractor.
18	Gaya	SBD-06/2019-20	6	6	1,525	62.8	February 2020	TRC as well as O&M was not done. Schemes were incomplete due to demise of contractor.
19	Gaya	SBD-07/2019-20	7	7	1,250	56.39	May 2020	TRC as well as O&M was not done. Schemes were incomplete due to demise of contractor.
20	Gaya	SBD-08/2019-20	7	7	1,300	68.77	May 2020	TRC as well as O&M was not done. Schemes were incomplete due to demise of contractor.
21	Gaya	SBD-268/2019-20	4	4	700	26.88	May 2020	TRC as well as O&M was not done. Schemes were incomplete due to demise of contractor.
22	Gaya	SBD-271/2019-20	3	3	825	37.85	September 2020	TRC as well as O&M was not done. Schemes were incomplete due to demise of contractor.
23	Gaya	SBD-291/2019-20	5	5	800	9.77	September 2020	TRC as well as O&M was not done. Schemes were incomplete due to demise of contractor.
24	Gaya	SBD-292/2019-20	5	5	825	47.66	September 2020	TRC as well as O&M was not done. Schemes were

Sl. No.	Name of PH Divisions	Agreement no./ year	No. of wards to be covered	No. of incomplete wards	No. of house connections to be provided	Expenditure incurred (₹ in lakh)	Date of last measurement	Reasons for incomplete wards
								incomplete due to demise of contractor.
25	Gaya	SBD-70/2019-20	7	3	525	0	February 2023	Slackness/non interest of contractor
26	Gaya	SBD-71/2019-20	6	6	1,000	26.2	August 2021	Staging and chamber work was not executed in any of wards. Motor pump was not installed in two (7, 12) wards and only 462 HSC were provided. TRC and O&M were not done in any of the schemes.
27	Gaya	SBD-72/2019-20	5	5	800	39.41	August 2021	Staging and chamber was not executed in any of the wards. Only 507 HSCs were provided. TRC and O&M was not done in any of the schemes.
28	Gaya (QA)	SBD-03/2018-19	11	1	100	0	January 23	Work was not executed in ward 13 of Sanda Panchayat.
29	Gaya	SBD-219/2019-20	13	1	250	0	August 2021	Boring failed in ward 5.
30	Sherghati	SBD-88/2019-20	9	9	1,600	69.45	May 2023	Staging and chamber construction works were not completed in any of the wards. Motor was not installed in 3 wards only 146 HSCs were provided. TRC as well as O&M were not done in any of the schemes.
31	Sherghati	SBD-87/2019-20	6	6	1,150	43.67	May 2023	TRC as well as O&M were not done in any of the schemes.
32	Sherghati (QA)	SBD-09/2017-18	8	5	1,040	28.56	November 2023	Slackness/non interest of contractor
33	Sherghati	SBD-272/2019-20	11	11	2,050	106.99	August 2023	TRC as well as O&M was not done. Schemes were incomplete due to demise of contractor.
	Total		171	136				
	Grand Total			179				

Appendix-3.2

(Reference: Paragraph-3.3.1)

Details regarding revision of estimates under existing PWS scheme in test-checked PH Divisions

Sl. no.	Name of Division/ Agreement no./ year (Name of PWS/ agreement value (₹ in lakh)/ period of agreement)	Wards to be covered (in no.)	Items taken up in primary agreement	Additional items taken up in supplementary agreement (agreement value ₹ in lakh/period of agreement)	Reason for deviation	No. of house connections to be provided	No. of house connections provided	Delay between completion of component of supplementary and primary agreement
1	Aurangabad/ SBD-156/2019-20 (OBRA PWS/ ₹64.23/ June 2020)	10	Pipeline – 2,050 m, HSC – 550	Pipe line-11,597 m, HSC-1,045 Tubewell – 2 Pumps – 2 (₹174.73)/ April 2021	Initial estimate was prepared without survey, as narrated by the Department, even in first revision (November 2020), capacity of existing tubewell was not assessed. Resultantly, second deviations with 2 tube well and 2 pumps remained incomplete.	1,595	931	Incomplete
2	Darbhanga/ SBD-35/2019-20 (Kamtaul PWS)/ ₹80.91/ May 2020	6	Pipeline – 3,815 m HSC – 1,300	Pipeline – 6,885 m HSC – 110 Tubewell – 1 Pump – 1 (₹159.27)/ January 2022	Initial estimate was prepared without survey, as narrated by the Department. Previous sanctioned pipeline did not fully cover all wards. In addition, old tubewell had completed its design life.	1,410	251	Incomplete
3	Madhubani/ F ₂ -29/2018-19 (Madhwapur PWS)/ ₹62.37/ March 2019	8	Pipeline – 4,235 m HSC – 931	Tubewell -1	Estimate for this work was prepared (November 2018) and agreement was executed (March 2019) with extension of pipeline and house connection. Provision of tubewell was not made in the estimate and agreement. However, the contractor reported (May 2019) that tubewell was not working. EE reported (October 2023) that tender for tubewell was invited.	931	604	Incomplete
Total	Agreement value : ₹207.51 lakh Period of agreement – March 2019 to June 2020	24	HSC-2,781, Pipeline-10,100 m	HSC-1,155 Pipeline – 18,482 m Suppl. Agr. Value: ₹334 lakh Period of suppl. Agr. April 2021 to January 2022 HSC-		3,936	1,786	
4	Aurangabad/ F ₂ -03/2019-20 (Karma Bhagwan)/ ₹36.21/ July 2019	6	Pipeline – 500 m, HSC- 46, 1 ward	5 wards, T/w-4, motor pump-4, Pipeline –1,580 meter, HSC- 1,375 (₹128.88)/ July 2021	Initial estimate prepared for only one ward. Five wards included, pipeline increased due to distance between wards. Initial estimate was prepared without survey, as narrated by the Department.	1,421	620	11
5	Chhapra/ SBD-99/ 2019-20 (Vishunpur)/ ₹52.74/ October 2019	8	Pipeline- 2,150 m, HSC-505,	Pipeline - 3,600 m, HSC-199 (₹63.28)/ October 2020	Initial estimate was prepared without survey, as narrated by the Department.	704	600	5
6	Chhapra/ SBD-51/ 2019-20 (Taraiya PWS)/ ₹66.32/ August 2019	7	Pipeline- 3,175 m, HSC-550,	Pipeline - 1,890 m, HSC-200 (₹79.52)/ September 2020	No reason mentioned in the deviation approval,	750	550	3
7	Chhapra/ SBD-95/ 2019-20 (Nagra PWS)/ ₹139.63/ October 2019	5	Pipeline - 5,161 m, HSC-678	Pipeline - 2,100 m, HSC – 300 (₹167.24)/ July 2020	No reason mentioned in the deviation approval,	978	978	7

Sl. no.	Name of Division/ Agreement no./ year (Name of PWS/ agreement value (₹ in lakh)/ period of agreement)	Wards to be covered (in no.)	Items taken up in primary agreement	Additional items taken up in supplementary agreement (agreement value ₹ in lakh/period of agreement)	Reason for deviation	No. of house connections to be provided	No. of house connections provided	Delay between completion of component of supplementary and primary agreement
8	Darbhanga/ F2-09/ 2019-20 (Jale South PWS)/ ₹117.52/ September 2019	7	Pipeline - 10,102 m, HSC - 1,305	T/w-1, Pump (25 HP)-1 (₹140.60 lakh)/ July 2021	No reason mentioned in the deviation approval.	1,305	661	19
9	Darbhanga/ SBD-02/ 2020-21 (Alinagar PWS)/ ₹186.75/ May 2020	18	Pipeline - 8,061 m, HSC - 2,425, Pump - 1	Pipeline - 9,724 m, Pump - 1 (₹245.46)/ January 2022	Some wards were isolated from previous provision, hence, for full coverage, additional pipeline was required. In addition, water supply was not properly functioning due to solar based system, so provision of additional motor pump was also made in the revised estimate.	2,425	1,367	22
10	Jhanjharpur/ F2-14/ 2019-20 (Andhrathadi South PWS)/ ₹70.26/ November 2019	6	Pipeline - 3,740 m, HSC - 892	Pipeline - 3,364 m, HSC - 95 (₹83.95)/ June 2021	No reason mentioned in the deviation approval.	987	987	14
11	Jhanjharpur/ F2-22/ 2018-19 (Phulparas PWS)/ ₹54.64/ January 2019	2	Pipeline - 2,300 m, HSC - 635	Pipeline - 1,410 m, HSC - 50 (₹64.51)/ June 2021	No reason mentioned in the deviation approval.	685	692	23
12	Madhubani/ F2-18/ 2018-19 (Sarisopahi PWS)/ ₹54.66/ December 2018	8	Pipeline - 2,355 m, HSC - 980	Pipeline - 9,800 m, HSC - 550, T/w - 1 (₹158.33)/ July 2020	Only 2,355 m pipeline and 980 HSCs were provisioned in previous estimate, however, for coverage of all wards, 9,800 meter more pipes and 550 HSCs were provisioned in revised estimate. In addition, provision of new motor was also made in the revised estimate due to completion of design life of old motor.	1,530	780	17
13	Madhubani/ F2-02/2019-20 (Balua Belam PWS)/ ₹57.41/ July 2019	11	Pipeline - 1,980 m, HSC - 955	Pipeline - 4,385 m, (₹67.34)/ September 2020	As per provision, only 1,980 m pipeline made in the initial estimate, ward no. 3, 5 & 6 were totally uncovered and other wards viz. 1, 2, 7, 8, 9, 10, 11 & 12 were partially covered.	955	734	11
14	Madhubani/ SBD-84/ 2019-20 (Basaith PWS)/ ₹69.26/ October 2019	6	Pipeline - 3,560 m, HSC - 900	Pipeline - 4,120 m, HSC - 750 (₹116.74 lakh)/ January 2022	For full coverage of Six wards, 6,778 m pipe and 750 nos HSC needed.	1,650	1,650	17
15	Madhubani/ F2-25/2018-19 (Pandaul West)/ ₹62.21/ February 2019	7	Pipeline - 4,212 m, HSC - 407	Pipeline - 3,300 m, HSC - 410/ (₹74.62)/ November 2020	No reason mentioned in the deviation approval.	817	812	18
16	Madhubani/ F2-19/2019-20 (Malmal South)/ ₹70.29/ January 2020	9	Pipeline - 2,340 m, HSC - 1,055	Pipeline - 7,599 m, HSC - 555, T/w -1, Pump - 1/ (₹101.42)/ July 2022	Initial estimate prepared for nine wards, however, due to long distance between two wards (1,8), separate ward wise scheme was to be taken. Initially, provision of only 1,890 m pipe was made, however, for coverage of all	1,610	761	23

Sl. no.	Name of Division/ Agreement no./ year (Name of PWS/ agreement value (₹ in lakh)/ period of agreement)	Wards to be covered (in no.)	Items taken up in primary agreement	Additional items taken up in supplementary agreement (agreement value ₹ in lakh/period of agreement)	Reason for deviation	No. of house connections to be provided	No. of house connections provided	Delay between completion of component of supplementary and primary agreement
					wards, 10,917 m more pipe was required. In addition, provision of tube well was made due to failure of previous tube well. Initial estimate was prepared without survey, as narrated by the Department.			
Total	Agreement value: ₹1,037.90 lakh Period – December 2018 to May 2020	100	Pipeline- 49,636 m HSC-11,333	Pipeline - 52,872 m HSC-4,484 Agreement value: ₹1,491.89 lakh Period – September 2020 to January 2022		15,817	11,192	
Grand Total	Agreement value: ₹1,245.41 lakh	124	Pipeline – 59,736 m HSC – 14,114	Pipeline - 71,354 m HSC-5,639 number Tubewell - 11 Agreement value : ₹1,825.89 lakh		19,753	12,978	

Appendix-3.3

(Reference: Paragraph-3.3.2.1)

Details of incomplete wards as per test-checked agreements in test-checked divisions due to left over work by the contractor

Sl. no.	Name of PH Division	Agreement No./ Year	No. of wards to be covered	No. of incomplete wards	No. of households in incomplete wards	Expenditure incurred (₹ in lakh)	Date of last measurement	Reasons for incompleteness
1.	Bhagalpur East (QA)	SBD-22/2019-20	6	6	1,135	199.72	March 2021	WTP not installed in 2 wards. TRC as well as O&M were not done in any wards.
2.	Bhagalpur East	SBD-65/2019-20	5	3	975	54.01	January 2020	Payment of trial run and O&M was not done including staging and chlorinator for all five wards indicating that scheme remained incomplete.
3.	Bhagalpur East	SBD-66/2019-20	2	1	400	37.65	October 2021	Payment of trial run and O&M was not done for all wards indicating that scheme remained incomplete.
4.	Bhagalpur East	SBD-67/2019-20	2	2	400	36.28	November 2022	Payment of trial run and O&M was not done for all wards indicating that scheme remained incomplete.
Total	4		15	12	2,910	327.66		
5.	Darbhanga	SBD-01/2018-19	6	3	448	0.00	October 2018	No work was done in three wards. Trial run not done.
Total	1		6	3	448	0.00		
6.	Gaya (Quality Affected)	SBD-01/2017-18	25	25	3,500	928.27	August 2020	TRC & O&M was not done in all 25 wards as well as FRP was also not installed in 9 wards.
7.	Gaya	SBD-05/2019-20	6	6	1,700	87.99	February 2020	TRC as well as O&M was not done. Schemes were incomplete due to demise of contractor.
8.	Gaya	SBD-06/2019-20	6	6	1,525	62.8	February 2020	TRC as well as O&M was not done. Schemes were incomplete due to demise of contractor.
9.	Gaya	SBD-07/2019-20	7	7	1,250	56.39	May 2020	TRC as well as O&M was not done. Schemes were incomplete due to demise of contractor.
10.	Gaya	SBD-08/2019-20	7	7	1,300	68.77	May 2020	TRC as well as O&M was not done. Schemes were incomplete due to demise of contractor.
11.	Gaya	SBD-268/2019-20	4	4	700	26.88	May 2020	TRC as well as O&M was not done. Schemes were incomplete due to demise of contractor.
12.	Gaya	SBD-271/2019-20	3	3	825	37.85	September 2020	TRC as well as O&M was not done. Schemes were incomplete due to demise of contractor.
13.	Gaya	SBD-291/2019-20	5	5	800	9.77	September 2020	TRC as well as O&M was not done. Schemes were incomplete due to demise of contractor.
14.	Gaya	SBD-292/2019-20	5	5	825	47.66	September 2020	TRC as well as O&M was not done. Schemes were incomplete due to demise of contractor.
15.	Gaya	SBD-70/2019-20	7	3	525	0	February 2023	Slackness/non interest of contractor
16.	Gaya	SBD-71/2019-20	6	6	1,000	26.2	August 2021	Staging and chamber work was not executed in any of wards. Motor pump was not installed in two (7, 12) wards and only 462 HSC were provided. TRC and O&M were not done in any of the schemes.
17.	Gaya	SBD-72/2019-20	5	5	800	39.41	August 2021	Staging and chamber was not executed in any of the wards. Only 507 HSCs were provided. TRC and O&M was not done in any of the schemes.
18.	Gaya (QA)	SBD-03/2018-19	11	1	100	0	January 2023	Work was not executed in ward 13 of Sanda Panchayat.

Sl. no.	Name of PH Division	Agreement No./ Year	No. of wards to be covered	No. of incomplete wards	No. of households in incomplete wards	Expenditure incurred (₹ in lakh)	Date of last measurement	Reasons for incompleteness
19.	Gaya	SBD-219/2019-20	13	1	250	0	Aug-21	Boring failed in ward 5.
Total	14		110	84	15,100	1391.99		
20.	Jhanjharpur	SBD-37/2019-20	5	5	1,000	88.81	March 2021	Pipe distribution work not done in ward 5 and trial run not done.
21.	Jhanjharpur	SBD-78/2019-20	5	5	975	69.54	November 2020	Pipe distribution system and HSC not done in ward 9 and trial run as well as O&M was not made.
22.	Jhanjharpur	SBD-99/2019-20	4	1	150	10.70	May 2021	Staging of OHT as well as TRC and O&M not done in ward 11.
Total	3		14	11	2,125	169.05		
23.	Madhubani	SBD-71/2019-20	6	6	900	19.6	May 2023	No work was done in ward no. 9, HSC, staging not done in ward 5 & 6. In addition, TRC as well as O&M was not done in any wards.
Total	1		6	6	900	19.60		
24.	Sherghati	SBD-88/2019-20	9	9	1,600	69.45	May 2023	Staging and chamber construction works were not completed in any of the wards. Motor was not installed in 3 wards only 146 HSCs were provided. TRC as well as O&M were not done in any of the schemes.
25.	Sherghati	SBD-87/2019-20	6	6	1,150	43.67	May 2023	TRC as well as O&M were not done in any of the schemes.
26.	Sherghati (QA)	SBD-09/2017-18	8	5	1,040	28.56	May 2023	Slackness/non interest of contractor
27.	Sherghati	SBD-272/2019-20	11	11	2,050	106.99	August 2020	TRC as well as O&M was not done. Schemes were incomplete due to demise of contractor.
Total	4		34	31	5,840	248.67		
28.	Supaul (QA)	SBD-678/2019-20	1	1	338	15.58	February 2022	No payment for staging, HHC was made since Feb 2022. TRC & O&M was not done.
29.	Supaul I (QA)	SBD-679/2019-20	2	2	458	33.93	February 2022	No payment for staging, HHC was made since Feb 2022. TRC & O&M was not done.
	2		3	3	796	49.51		
30.	Jamui	SBD-07/2018-19	34	5	730	2.5	15/10/2020	Only T/w work done in ward no. 8 of Arunmabank Panchayat of Khairia block and no work was executed in ward no. 5 & 7 of Gopalpur, Ward 6 of Goli & Ward no. 13 of Raipura GP/
Total	1		34	5	730	2.50		
Grand Total			222	155	28,849	2,208.09		

*Note: QA denotes quality affected

Appendix-3.4

(Reference: Paragraph-3.3.2.1)

Details of expenditure on incomplete schemes in five wards of difficult terrain

Sl. no.	Name of Block/ Panchayat	Ward no.	Number of households	Funds transferred to WIMC (₹ in lakh)	Funds transferred to the contractor (₹ in lakh)	Status of work
1	Fatehpur/ Uttri Lodhawe	1	270	16.00	16.00	Staging work not done
		2	270	17.87	17.87	Staging work not done
		6	270	18.13	17.35	Staging work not done
		10	270	15.99	16.00	Staging work not done
2	Fatehpur/Bara	7	290	17.10	12.00	Staging work not done
	Total		1,370	85.09	79.22	

(Source: Schemes records made available at DPRO office)

Appendix-3.5
(Reference: Paragraph-3.3.2.1)

Details of expenditure on incomplete schemes in 16 wards of difficult terrain

Sl. no.	Name of Block/ Panchayat	Ward no.	No of House Holds	Funds transferred to WIMC (₹ in lakh)	Funds transferred to the contractor (₹ in lakh)	Status of work
1	Fatehpur/ Bara	1	270	15.99	0.00	Only boring work done but failed
2	Fatehpur/ Bara	2	270	21.42	16.60	Only boring work done but failed
3	Fatehpur/ Bara	6	270	16.24	12.00	Only boring work done but failed
4	Fatehpur/ Bara	9	270	16.00	13.00	Only boring work done but failed
5	Fatehpur/ Bara	11	270	17.06	14.00	Only boring work done but failed
6	Fatehpur/ Bara	13	300	16.00	14.00	Only boring work done but failed
7	Mohra/ Uttari Kajoor	6	NA	3.00	0.00	Only boring work done
8	Mohra/Uttari Kajoor	8	NA	0.00	0.00	Only boring work done
9	Mohra/Uttari Kajoor	9	NA	0.00	0.00	Only boring work done
10	Mohra/Jethiyan	1	302	0.00	6.00	Partial pipe laying and HSC, staging not done
11	Mohra/Jethiyan	3	295	0.00	13.00	Only boring done
12	Mohra/Jethiyan	4	310	0.00	0.00	Only boring work done but failed
13	Mohra/Jethiyan	7	295	0.00	0.00	Only boring work done but failed
14	Mohra/Jethiyan	8	295	0.00	17.00	Partial pipe laying and Boring done
15	Mohra/Jethiyan	9	300	0.00	10.00	Partial pipe laying and boring done
16	Mohra/Jethiyan	10	295	0.00	10.00	Partial pipe laying and boring done
Total			3,742	105.71	125.60	

(Source: Schemes records made available at DPRO office)

Appendix-3.6
(Reference: Paragraph-3.3.2.2)
Details of incomplete HGNJ scheme executed by the PRD

Sl. No.	Name of district	Name of Block	Name of Panchayat	Ward no.	Reason for incomplete work
1.	Aurangabad	Barun	Pauthu	12	GP released ₹1 lakh to WIMC which was later refunded to GP
2.	Aurangabad	Madanpur	Baniya	10	Incomplete due to lack of fund.
3.	Aurangabad	Madanpur	Ghoradihari	4	Incomplete due to lack of fund.
4.	Aurangabad	Madanpur	Beri	1	Incomplete due to lack of fund.
5.	Aurangabad	Madanpur	Beri	9	Incomplete due to lack of fund.
6.	Aurangabad	Madanpur	Ekri Kala	4B	Incomplete due to lack of fund.
7.	Aurangabad	Madanpur	Ekri Kala	5	Incomplete due to lack of fund.
8.	Aurangabad	Madanpur	Pipraura	2B	Incomplete due to lack of fund.
9.	Aurangabad	Madanpur	Pipraura	12	Incomplete due to lack of fund.
10.	Aurangabad	Madanpur	Pipraura	13	Incomplete due to lack of fund.
11.	Aurangabad	Madanpur	Dakshin Umga	9	Incomplete due to lack of fund.
12.	Aurangabad	Madanpur	War	2A	Incomplete due to lack of fund.
13.	Aurangabad	Madanpur	War	2B	Incomplete due to lack of fund.
14.	Aurangabad	Madanpur	War	4A	Incomplete due to lack of fund.
15.	Aurangabad	Madanpur	War	9A	Incomplete due to lack of fund.
16.	Aurangabad	Madanpur	War	9B	Incomplete due to lack of fund.
17.	Aurangabad	Madanpur	Chei Nawada	2	Incomplete due to lack of fund.
18.	Aurangabad	Madanpur	Chei Nawada	4	Incomplete due to lack of fund.
19.	Aurangabad	Madanpur	Chei Nawada	7A	Incomplete due to lack of fund.
20.	Aurangabad	Madanpur	Chei Nawada	7B	Incomplete due to lack of fund.
21.	Aurangabad	Madanpur	Khiriyaawa	13	Incomplete due to lack of fund.
22.	Aurangabad	Madanpur	Pirthu	10A	Incomplete due to lack of fund.
23.	Aurangabad	Madanpur	Pirthu	10B	Incomplete due to lack of fund.
24.	Aurangabad	Madanpur	Pirwa	3A	Incomplete due to lack of fund.
25.	Aurangabad	Madanpur	Madanpur	9B	Incomplete due to lack of fund.
26.	Aurangabad	Madanpur	Mahuawa	4	Incomplete due to lack of fund.
27.	Aurangabad	Madanpur	Ghatrain	11A	Incomplete due to lack of fund.
28.	Aurangabad	Madanpur	Ghatrain	11B	Incomplete due to lack of fund.
29.	Aurangabad	Aurangabad	Poiwa	1	Funds provided to agencies, however, they did not complete work.
30.	Aurangabad	Barun	Dhamnee	8	Funds provided to agencies, however, they did not complete work.
31.	Aurangabad	Deo	Kharkani	5	Funds provided to agencies, however, they did not complete work.
32.	Aurangabad	Rafiganj	Bhadwa	14	Funds provided to agencies, however, they did not complete work.
33.	Aurangabad	Rafiganj	Kotwara	1	Funds provided to agencies, however, they did not complete work.
34.	Aurangabad	Rafiganj	Kotwara	5	Funds provided to agencies, however, they did not complete work.
35.	Aurangabad	Radiganj	Kotwara	6	Funds provided to agencies, however, they did not complete work.
36.	Aurangabad	Rafiganj	Kotwara	8	Funds provided to agencies, however, they did not complete work.
37.	Aurangabad	Rafiganj	Kotwara	9	Funds provided to agencies, however, they did not complete work.
38.	Aurangabad	Rafiganj	Kotwara	11	Funds provided to agencies, however, they did not complete work.

Sl. No.	Name of district	Name of Block	Name of Panchayat	Ward no.	Reason for incomplete work
39.	Aurangabad	Rafiganj	Kotwara	12	Funds provided to agencies, however, they did not complete work.
40.	Aurangabad	Rafiganj	Kotwara	14	Funds provided to agencies, however, they did not complete work.
41.	Aurangabad	Rafiganj	Etarh	1	Funds provided to agencies, however, they did not complete work.
42.	Aurangabad	Rafiganj	Etarh	05 (ख)	Funds provided to agencies, however, they did not complete work.
43.	Aurangabad	Rafiganj	Etarh	11	Funds provided to agencies, however, they did not complete work.
44.	Aurangabad	Daudnagar	Sansa	14	FIR lodged due to non-execution of work after withdrawal of funds,
45.	Aurangabad	Haspura	Koilwan	12	FIR lodged due to non-execution of work after withdrawal of funds,
46.	Aurangabad	Haspura	Koilwan	13	FIR lodged due to non-execution of work after withdrawal of funds,
47.	Aurangabad	Deo	East Kataki	5	FIR lodged due to non-execution of work after withdrawal of funds,
48.	Aurangabad	Deo	East Kataki	10	FIR lodged due to non-execution of work after withdrawal of funds,
49.	Aurangabad	Deo	East Kataki	11	FIR lodged due to non-execution of work after withdrawal of funds,
50.	Aurangabad	Deo	East Kataki	12	FIR lodged due to non-execution of work after withdrawal of funds,
51.	Aurangabad	Deo	East Kataki	14	FIR lodged due to non-execution of work after withdrawal of funds,
52.	Aurangabad	Haspura	Ahiyapur	10	FIR lodged due to non-execution of work after withdrawal of funds,
53.	Aurangabad	Kutumba	Dheora	4	FIR lodged due to non-execution of work after withdrawal of funds,
54.	Aurangabad	Kutumba	Dumra	1	FIR lodged due to non-execution of work after withdrawal of funds,
55.	Aurangabad	Kutumba	Dumra	2	FIR lodged due to non-execution of work after withdrawal of funds,
56.	Aurangabad	Kutumba	Kutumba	1	FIR lodged due to non-execution of work after withdrawal of funds,
57.	Aurangabad	Kutumba	Kutumba	12	FIR lodged due to non-execution of work after withdrawal of funds,
58.	Aurangabad	Kutumba	Kutumba	15	FIR lodged due to non-execution of work after withdrawal of funds,
59.	Aurangabad	Kutumba	Jagdishpur	6	FIR lodged due to non-execution of work after withdrawal of funds,
60.	Aurangabad	Kutumba	Jagdishpur	13	FIR lodged due to non-execution of work after withdrawal of funds,
61.	Aurangabad	Kutumba	Verma	6	FIR lodged due to non-execution of work after withdrawal of funds,
	Total Aurangabad			61	
62.	Darbhangha	Keoti	Chacha Pachadi	4	Non-transfer of funds by the GPs
63.	Darbhangha	Keoti	Chacha Pachadi	6	Non-transfer of funds by the GPs
64.	Darbhangha	Keoti	Chacha Pachadi	10	GP released ₹18.06 lakh to WIMC which was lying unspent in bank.
65.	Darbhangha	Jale	Karwa Tariyan	13	Incomplete due to lack of fund.
66.	Darbhangha	Baheri	Dhanauli	7	Boring problem
67.	Darbhangha	Baheri	Dhanauli	12	Boring problem
68.	Darbhangha	Baheri	Nimethi	4	Non-cooperation by the old WIMC member

Sl. No.	Name of district	Name of Block	Name of Panchayat	Ward no.	Reason for incomplete work
69.	Darbhanga	Baheri	Badhauni	1	No reason mentioned.
70.	Darbhanga	Benipur	Ganesh Banauli Balni	3	Physically not started.
71.	Darbhanga	Benipur	Ganesh Banauli Balni	11	Physically not started.
72.	Darbhanga	Darbhanga Sadar	Adalpur	2	Land dispute.
73.	Darbhanga	Darbhanga Sadar	Dhoi	13	Land dispute.
74.	Darbhanga	Darbhanga Sadar	Basdeopur	10	Efforts have been started to make these scheme functional.
75.	Darbhanga	Darbhanga Sadar	Sahbajpur	9	Efforts have been started to make these scheme functional.
76.	Darbhanga	Singhwara	Rampura	3	FIR recommended due to non-execution of work after withdrawal of funds,
77.	Darbhanga	Singhwara	Rampura	4	FIR recommended due to non-execution of work after withdrawal of funds,
78.	Darbhanga	Singhwara	Rampura	5	FIR recommended due to non-execution of work after withdrawal of funds,
79.	Darbhanga	Singhwara	Rampura	6	FIR recommended due to non-execution of work after withdrawal of funds,
80.	Darbhanga	Singhwara	Rampura	7	FIR recommended due to non-execution of work after withdrawal of funds,
81.	Darbhanga	Darbhanga Sadar	Kanshi	1	Water supply not started and notice had been issued against agency for non-completion of work despite withdrawal of funds.
82.	Darbhanga	Darbhanga Sadar	Kanshi	6	Water supply not started and notice had been issued against agency for non-completion of work despite withdrawal of funds.
83.	Darbhanga	Darbhanga Sadar	Kanshi	15	FIR lodged due to non-execution of work after withdrawal of funds,
84.	Darbhanga	Darbhanga Sadar	Madhopur Bastwara	12	Scheme was closed since beginning as agency did not complete the work.
85.	Darbhanga	Keoti	Chatwan	6	Land dispute.
86.	Darbhanga	Keoti	Pindarouch	12	Staging and pipeline incomplete.
87.	Darbhanga	Benipur	Sajhaur	9	Only boring work was done.
88.	Darbhanga	Benipur	Sajhaur	5	Only boring work was done.
89.	Darbhanga	Benipur	Sajhaur	3	Only boring work was done.
	Total Darbhanga			28	
90.	Gaya	Barachatti	Binda	2	Only boring work was done.
91.	Gaya	Barachatti	Binda	4	Only boring work was done.
92.	Gaya	Bodh Gaya	Dhanawan	6	FIR lodged due to non-execution of work after withdrawal of funds,
93.	Gaya	Dumaria	Sewra	10	Work incomplete, water tank not constructed.
94.	Gaya	Paraiya	Puna Kala	13	Boring failed.
95.	Gaya	Barachatti	Bibi Pesra	5	land dispute
96.	Gaya	Barachatti	Binda	11	Non-transfer of funds by the GPs
97.	Gaya	Dobhi	Kharanti	4	water level down and work incomplete
98.	Gaya	Wazirganj	Tarawan	13	water level down and work incomplete
99.	Gaya	Mohara	Jethiyan	4	only boring done but fail
100.	Gaya	Mohara	Jethiyan	1	work in and water level down
101.	Gaya	Mohara	Jethiyan	3	only boring work done
102.	Gaya	Mohara	Jethiyan	6	work not started
103.	Gaya	Mohara	Jethiyan	7	only boring work done
104.	Gaya	Mohara	Jethiyan	8	only boring work done and DPL partially
105.	Gaya	Mohara	Jethiyan	9	only boring work done and DPL partially

Sl. No.	Name of district	Name of Block	Name of Panchayat	Ward no.	Reason for incomplete work
106.	Gaya	Mohara	Jethiyan	10	only boring work done and DPL partially
107.	Gaya	Mohara	Gehlaur	1	boring fail and work incomplete
108.	Gaya	Mohara	Gehlaur	2	work incomplete
109.	Gaya	Mohara	Gehlaur	4	work incomplete
110.	Gaya	Mohara	Gehlaur	5	work incomplete
111.	Gaya	Mohara	Gehlaur	6	work incomplete
112.	Gaya	Mohara	Gehlaur	7	work incomplete
113.	Gaya	Mohara	Gehlaur	8	work incomplete
114.	Gaya	Mohara	Gehlaur	9	work incomplete
115.	Gaya	Mohara	Gehlaur	11	work incomplete
116.	Gaya	Mohara	Gehlaur	12	boring fail and work incomplete
117.	Gaya	Mohara	North Kajoor	6	work not started
118.	Gaya	Mohara	North Kajoor	8	work not started
119.	Gaya	Mohara	North Kajoor	9	work not started
120.	Gaya	Fatehpur	Bara	1	boring fail and work incomplete
121.	Gaya	Fatehpur	Bara	2	work incomplete
122.	Gaya	Fatehpur	Bara	6	boring fail and work incomplete
123.	Gaya	Fatehpur	Bara	7	house connection not done and work incomplete
124.	Gaya	Fatehpur	Bara	9	work incomplete
125.	Gaya	Fatehpur	Bara	11	work incomplete
126.	Gaya	Fatehpur	Bara	13	house connection not done and work incomplete
127.	Gaya	Fatehpur	Utri Lodhve	1	motor burnt
128.	Gaya	Fatehpur	Utri Lodhve	10	water tank not installed and pipe damaged
129.	Gaya	Fatehpur	Utri Lodhve	6	motor burnt
130.	Gaya	Fatehpur	Utri Lodhve	2	motor burnt
	Total Gaya			41	
131.	Gopalganj	Hathua	Ratanchak	10	Components viz. motor pump, starter, stabilizer, water tank, rising main and delivery pipelines were not executed.
132.	Gopalganj	Hathua	Ratanchak	11	Components viz. motor pump, starter, stabilizer, water tank, rising main and delivery pipelines were not executed.
133.	Gopalganj	Hathua	Ratanchak	12	Components viz. motor pump, starter, stabilizer, water tank, rising main and delivery pipelines were not executed.
	Total Gopalganj			3	
134.	Jamui	Jajha	Rajakala	9	Incomplete work, partially structure and pipeline work done.
135.	Jamui	Khaira	Nimnawada	11	Incomplete work, boring fail.
136.	Jamui	Jajha	Hatiya	3	Incomplete work, boring fail.
137.	Jamui	Sikandara	Manjosh	5	Incomplete work (House connection, water storage tank and main pipe line)
138.	Jamui	Gidhaur	Gangra	1	Incomplete work (House connection, water storage tank and main pipe line)
	Total (Jamui)			5	
139.	Saran	Rivilganj	Mohabbat Parsa	7	Only house connections provided
	Total (Saran)			1	
140.	West Champaran	Lauriya	Bagahi-Baswaria	6	House connection incomplete.

Sl. No.	Name of district	Name of Block	Name of Panchayat	Ward no.	Reason for incomplete work
141.	West Champaran	Piprasi	Semara Labedahan	7	Unavailability of electricity.
142.	West Champaran	Lauriya	Lakar-Sisai	1	House connection incomplete.
143.	West Champaran	Lauriya	Shiopur Satwaria	4	Work incomplete.
144.	West Champaran	Narkatiaganj	Rajpur Tumkadiya	3	Due to dispute.
145.	West Champaran	Piprasi	Majharia	2	work incomplete and FIR lodged
146.	West Champaran	Piprasi	Majharia	7	work incomplete and FIR lodged
147.	West Champaran	Piprasi	Majharia	10	work incomplete and FIR lodged
148.	West Champaran	Piprasi	Majharia	11	work incomplete and FIR lodged
149.	West Champaran	Piprasi	Majharia	12	work incomplete and FIR lodged
150.	West Champaran	Piprasi	Majharia	9	work incomplete and FIR lodged
	Total West Champaran			11	
151.	Madhubani	Phulparas	Godhiyar	6	No water tank and partially house connection.
152.	Madhubani	Phulparas	Sugapatti	14	Scheme not started.
	Total Madhubani			2	
	Grand Total			152	

Appendix-3.7
(Reference: Paragraph-3.3.2.3)
Details of incomplete schemes/wards in urban areas

Sl. No.	Name of ULBs/ period of sanction	Expenditure incurred (₹ in crore)	No. of incomplete scheme	No. Of incomplete wards	No. of households (in no.)	Details of incomplete schemes/wards																																								
1	Benipur (ULB)/ 2020-21	1.19	4	4	2,600	The Benipur ULB implemented <i>HGNJ yojana</i> in 29 wards and showed all wards were covered with <i>HGNJ yojana</i> . However, in 4 wards, work was not completed with all aspect. Audit observed that in ward no. 13, 14, 18B and 20, <i>HGNJ yojana</i> remained incomplete as house service connection was not provided in any of the wards mentioned above. Further, only pipe laying was done in one ward (14), motor not installed in one ward (14). Since, work order for these wards were issued between June 2020 to August 2020, so, after laps of more than three years from the date of issue of work order, 2,600 households of these wards remained deprived of functional household tap water connection even after incurring expenditure of ₹ 1.19 crore.																																								
2	Jhajha (ULB)/ 2017-18 & 2018-19	0.34	9	9	2,250	There were 22 wards in Nagar Parisad (NP), Jhajha Out of 22 ward, water supply schemes were planned for 20 wards as two wards (ward no. 07 and 08) was under the railway colony. For coverage of these wards, 61 schemes (42 schemes for water supply and 19 schemes for OHT) were planned. Audit observed that out of 42 WSS, four schemes (ward no. 14 A & B, 15 and 16) were incomplete even after expenditure of ₹33.65 lakh. Further, five schemes (ward no. 4, 6, 10, 13 and 17) were not started (June 2023) this resulted as 1250 households were still deprived from the benefits of <i>HGNJ Yojana</i> .																																								
3	Jhanjhar pur (ULB)/ 2018-19	0.16	1	1	500	The Jhanjharpur ULB implemented <i>HGNJ yojana</i> in 16 wards and showed all wards covered with <i>HGNJ yojana</i> . In ward no. 2 of Jhanjharpur ULB, the contractor did not complete the work after incurring expenditure of ₹15.80 lakh despite repeated reminders by the ULB. Finally, the ULB debarred (October 2023) the contractor for participating in tender.																																								
4	Rafiganj (PHED) / 2020-21	0.00	1	8	2,850	The UD&HD accorded (April 2020) AA of ₹38.64 crore for<i>HGNJ yojana</i> in all 16 wards of Rafiganjdivided in three zones¹. Later, implementing agency (PH Division, Aurangabad) executed (September 2020) an agreement (SBD-6/2019-20) with a firm for ₹36.18 crore². The schedule date of completion of this work was 23.3.2022. The PH Division, Aurangabad made payment of ₹17.43 crore as of April 2022. Audit observed that out of three zones, water supply scheme work was not executed in zone-3 due to non-availability of water source. Resultantly, 2850 households of zone-3 were remained deprived of tap water connection till July 2022. It was further observed that as per agreement of this work, total 4,150 households were to be covered in zone 1 and 2. However, 1429 house connectionswere only provided. As a result, 2,721 households were still deprived of tap water connection in zone 1 and 2 despite incurring expenditure of ₹17.43 crore for these zones.																																								
5	Darbhangha (BUID CO)/ 2021-22	0.00	1	35	31,275	Audit noticed that the PH Division, Darbhanga and BUIDCO, Darbhanga simultaneously executed water supply schemes in Darbhanga town during same period. Details of work done by the PH Division, Darbhanga and BUIDCO, Darbhanga are given in Table below. Details of work executed in Darbhanga town by PH Division, and BUIDCO, Darbhanga <table><tr><th>Sl. no .</th><th>Name of implementing agency</th><th>Agreement no.</th><th>Date of agreement</th><th>Upto date expenditure (₹ in crore)</th><th>House holds provided</th><th>Distribution network (in km)</th><th>Date of last measurement</th></tr><tr><td>1</td><td>PH Division, Darbhanga</td><td>SBD-1 & 2 of 2010-11</td><td>April 2010</td><td>28.34</td><td>0</td><td>99.85</td><td>September 2017</td></tr><tr><td>2</td><td>BUIDCO, Darbhanga</td><td>SBD-02/ 2018-19</td><td>July 2018</td><td>44.68</td><td>13,500</td><td>71.18</td><td>October 2022</td></tr><tr><td>3</td><td>PH Division, Darbhanga</td><td>F2-1, 2, 11, 13, 14, 15 of 2019-20</td><td>August & November 2019</td><td>2.29</td><td>10,632</td><td>0.00</td><td>March 2020 to March 2021</td></tr><tr><td>4</td><td>BUIDCO, Darbhanga</td><td>SBD-02/ 2023-24</td><td>June 2023</td><td>0.00</td><td>31,275[#]</td><td>188.70</td><td>On-going</td></tr></table> (Source: Scheme records of test-checked PH Division and BUIDCO) # madeprovision	Sl. no .	Name of implementing agency	Agreement no.	Date of agreement	Upto date expenditure (₹ in crore)	House holds provided	Distribution network (in km)	Date of last measurement	1	PH Division, Darbhanga	SBD-1 & 2 of 2010-11	April 2010	28.34	0	99.85	September 2017	2	BUIDCO, Darbhanga	SBD-02/ 2018-19	July 2018	44.68	13,500	71.18	October 2022	3	PH Division, Darbhanga	F2-1, 2, 11, 13, 14, 15 of 2019-20	August & November 2019	2.29	10,632	0.00	March 2020 to March 2021	4	BUIDCO, Darbhanga	SBD-02/ 2023-24	June 2023	0.00	31,275 [#]	188.70	On-going
Sl. no .	Name of implementing agency	Agreement no.	Date of agreement	Upto date expenditure (₹ in crore)	House holds provided	Distribution network (in km)	Date of last measurement																																							
1	PH Division, Darbhanga	SBD-1 & 2 of 2010-11	April 2010	28.34	0	99.85	September 2017																																							
2	BUIDCO, Darbhanga	SBD-02/ 2018-19	July 2018	44.68	13,500	71.18	October 2022																																							
3	PH Division, Darbhanga	F2-1, 2, 11, 13, 14, 15 of 2019-20	August & November 2019	2.29	10,632	0.00	March 2020 to March 2021																																							
4	BUIDCO, Darbhanga	SBD-02/ 2023-24	June 2023	0.00	31,275 [#]	188.70	On-going																																							

(Source: Scheme records of test-checked PH Division and BUIDCO) # made provision

¹ Zone-1 (2,100 HH), Zone-2(2,050 HH), zone-3(2,850 HH).

² DB cost: ₹34.89 crore + O&M cost: ₹1.28 crore.

Sl. No.	Name of ULBs/ period of sanction	Expenditure incurred (₹ in crore)	No. of incomplete scheme	No. Of incomplete wards	No. of households (in no.)	Details of incomplete schemes/wards
						Scrutiny of scheme records of PH division and BUIDCO, Darbhanga revealed that against the total 46,940 uncovered households with functional household tap water connection in Darbhanga town, 10,632 and 13,500 households were covered by the PH Division, Darbhanga and BUIDCO, Darbhanga respectively <i>i.e.</i> total 24,132 (51 <i>per cent</i>) households could cover. Therefore, even after undertaking the urban water supply schemes by PHED and BUIDCO and after a lapse of more than 13 years, 49 <i>per cent</i> households remained deprived of piped water supply.
6	Aurangabad (BUIDCO)/ 2015-16	0.00	1	26	8,340	Water supply schemes in Aurangabad town under AMRUT were taken up in two phases (Phase-I and II) by the UD&HD, GoB. The total project cost of these schemes was ₹83.05 crore and the schemes were to be completed in five years during 2015-16 to 2019-20. However, audit observed that against total target of coverage of 12,110 (Phase I: 3770 + Phase-II: 8340) households, only 3,770 (28 <i>per cent</i>) households were covered in seven out of 33 wards till September 2023. Two water supply schemes of Aurangabad NP was approved in November 2015 but one (Phase-II) out of two schemes could not be started as of June 2023. It was observed that after lapse of more than three and half years from the date of first publication (August 2019) of tender of this work, agreement for this work was executed (June 2023) with a contractor due to improper evaluation of bid document, delay in revision of BOQ, delay in decision to cancel the tender. However, work was yet to be started for coverage of 26 wards of Aurangabad town as of June 2023. As a result, 8340 households of Aurangabad NP was deprived of potable drinking water.
7	Bhagalpur (BUIDCO)/ 2020-21	357.94	1	51	61,160	For coverage of Bhagalpur town under <i>HGNJ yojana</i>, an agreement was executed (September 2020) by the BUIDCO, Bhagalpur for ₹302.40 crore including construction of 23 tube well and 23 OHT for providing tap water connection to 78,131 households. In addition, an agreement for ₹289.98 crore was also executed (June 2020) for carrying of water from surface water source. Audit noticed that though the BUIDCO, Bhagalpur provided 61,160 out of targeted 78,131 house connections, however, constructed only 3 out of 23 tube wells and 7 out of 23 OHTs. In addition, work for carrying water from surface water source was also incomplete as of November 2023. Reason for incomplete work was mainly attributable to revision of estimates due to deviation in length of water distribution pipeline, utility shifting viz. change of location of intake well, restoration of road etc. Hence, due to non-completion of major components of Bhagalpur town water supply scheme, 61,160 households were deprived of water supply under <i>HGNJ yojana</i> after incurring expenditure of ₹357.94 crore.
8	Katihar (BUIDCO)/ 2017-18 & 2018-19	113.25	2	43	17,055	The BUIDCO, Katihar executed two agreements (SBD-02/2017-18: ₹110.16 crore and SBD-04/2018-19: ₹44.39 crore) for providing tap water connection to 35,205 households of Katihar town under <i>HGNJ yojana</i>. The work was to be completed by July 2021. Audit noticed that though the BUIDCO, Katihar completed important components of water supply scheme viz. tubewell, OHT, pipeline etc., however, house connection was provided to only 18,150 (52 <i>per cent</i>) out of targeted for 35,205 households. In addition, testing of major components viz. HSC pipes, pipeline, WTP etc. was not done as payment for the same was not made, though, provision in the agreement. It showed that the Katihar town water supply scheme was incomplete after incurring expenditure of ₹113.25 crore (November 2023) as tap water connections to 17,055 households was not provided as well as testing of major components was also not done.
9	Khagaria (ULB)/ 2017-18	0.10	11	11	2,666	The Khagaria ULB executed 26 agreements for coverage of all 26 wards during 2017-18. Of which, one agreement for coverage of 250 households of ward no. 6 was incomplete as only tube well was constructed after incurring expenditure of ₹3.28 lakh and other components of work was not done. Further, the ULB, Khagaria executed (2021-22) agreements for coverage of 2416 households in 10 wards. Of which, work did not start in eight wards (ward no. 2, 3, 8, 13, 14, 17, 19 & 25) and in two wards (ward no. 16 & 24), only boring work was done after incurring expenditure of ₹6.57 lakh. It showed that 2666 households was deprived of tap water connection from <i>HGNJ yojna</i> despite incurring expenditure of ₹9.85 lakh.
10	Birpur (ULB)/ 2017-18	0.32	1	1	250	To implement the <i>Mukhyamantri Sahri Peyajal Nischaya Yojana</i>, the ULB, Birpur issued work order (January 2018) for provision of distribution network and house service connection in ward 9 of Birpur town considering HYT, motor pump, WTP of 80 KLPH capacity, staging etc taken over from PHED. The ULB incurred expenditure of ₹31.76 lakh on laying of pipelines and house service connections as of November 2019. However, water supply in this ward could not be possible as the infrastructures (distribution network, OHT, WTP) handed over by PHED was declared unusable (February 2023). Later the ULB invited tender (April 2023) for construction of tubewell, WTP, OHT etc. and work was yet to be started.

Sl. No.	Name of ULBs/ period of sanction	Expenditure incurred (₹ in crore)	No. of incomplete scheme	No. Of incomplete wards	No. of households (in no.)	Details of incomplete schemes/wards
11	Rivilganj (ULB)/ 2019-20	0.08	2	2	175	The ULB, Rivilganj executed (2017-18 and 2018-19) agreements for coverage of three wards viz. ward no. 1, 13 and 16 under <i>HGNJ yojana</i> . Works under these agreements completed during September 2017 to December 2018. Later, the ULB, Rivilganj again executed (during 2019-20 to 2023-24) agreements for coverage of 251 households for above mentioned wards. Audit noticed that out of 3 wards, works were not started in two wards (ward no. 1 & 16) and in one ward (ward no. 13), though 71 house connections were provided, however, staging for OHT was not done. It showed that 175 households were deprived of tap water connections under <i>HGNJ yojana</i> despite expenditure of ₹7.95 lakh.
12	Gopalganj (ULB)/ 2018-19 & 2020-21	0.00	2	2	572	The Gopalganj ULB executed (July 2018 and May 2020) agreements for coverage of 572 (245+ 287) households of 2 wards (ward no. 19 & 27). However, after execution of agreements, the contractor did not initiate work. As a result, 572 households of these wards were deprived of tap water connections from <i>HGNJ yojana</i> .
13	Bettiah (BUID CO)/ 2018-19	81.25	1	39	21,864	The BUIDCO executed (March 2018) an agreement (SBD-01/2017-18) of ₹101.93 crore for coverage of 21,864 households and made payment (June 2023) of ₹81.25 crore for providing house connections to 19400 households alongwith other components of water supply scheme. However, water supply was not started (November 2023) as scheme remained incomplete due to non completion of testing and trial run of the scheme.
	Total	554.63	37	232	1,51,557	

Appendix-3.8
(Reference: Paragraph-3.3.3)
Details of non-functional PRD wards

Sl. No.	Name of district	Name of Block	Name of Panchayat	Ward no.	Period of non-functional	Reason for incomplete work	Expenditure (₹ in lakh)
1	Aurangabad	Goh	Jhitkiya	13	12	Motor burnt, major repair required.	12.60
2	Aurangabad	Deo	Dulare	6	12	Major repairing required.	14.83
3	Aurangabad	Obra	Kara	1	5	Minor repairing required.	7.70
4	Aurangabad	Obra	UB	11 (Pandey Bigha)	12	Scheme non-functional since last 3 months	10.49
5	Aurangabad	Obra	UB	11 Barpisa	12	Scheme non-functional since last 4 months	10.49
6	Aurangabad	Deo	Dulare	3	11	Pipelines, tank damaged due to widening of road.	10.17
7	Aurangabad	Daudnagar	Mahawara	1	5	Major repairing required.	12.08
8	Aurangabad	Obra	Bharub	1	24	Scheme closed since beginning, new WIMC member tried to start the scheme but not started.	15.25
9	Aurangabad	Obra	Bharub	2	24	Scheme closed since beginning, new WIMC member tried to start the scheme but not started.	5.93
10	Aurangabad	Obra	Bharub	3	24	Scheme closed since beginning, new WIMC member tried to start the scheme but not started.	2.12
11	Aurangabad	Barun	Gothouli	11	24	Major repairing required. Motor, pipeline, tank damaged.	8.82
12	Darbhaanga	Darbhangha Sadar	Bhalpatti	14	4	Water tank damaged.	11.14
13	Darbhaanga	Darbhangha Sadar	Bhalpatti	17	12	Due to electric fault and minor repairing	12.58
14	Darbhaanga	Singhwara	Banauli	1	36	Pipelines, tank damaged due to widening of road.	11.16
15	Darbhaanga	Singhwara	Banauli	4	36	Pipelines, tank damaged due to widening of road.	10.54
16	Darbhaanga	Keoti	Rajaura	6	3	Leakage in pipeline.	14.45
17	Darbhaanga	Keoti	Pindarouch	9	12	Major repairing required	16.66
18	Darbhaanga	Keoti	Majigama	15	3	Electricity fault.	12.11
19	Darbhaanga	Keoti	Majigama	4	12	Pipelines damaged due to widening of road.	18.13
20	Darbhaanga	Keoti	Dighiyar	1	12	Water tank damaged.	10.79
21	Darbhaanga	Keoti	Dighiyar	2	12	Electricity fault.	12.14
22	Darbhaanga	Keoti	Dighiyar	3	12	Electricity fault.	10.91
23	Darbhaanga	Keoti	Dighiyar	4	3	Leakage in pipeline.	10.92
24	Darbhaanga	Keoti	Dighiyar	5	3	Leakage in pipeline.	9.04
25	Darbhaanga	Keoti	Dighiyar	6	12	Leakage in pipeline.	8.74
26	Darbhaanga	Keoti	Dighiyar	7	12	Leakage in pipeline.	11.12
27	Darbhaanga	Keoti	Dighiyar	8	12	Leakage in pipeline.	10.10

Sl. No.	Name of district	Name of Block	Name of Panchayat	Ward no.	Period of non-functional	Reason for incomplete work	Expenditure (₹ in lakh)
28	Darbhaanga	Keoti	Majigama	2	24	Lack of interest to operate the scheme by new WIMC member.	17.69
29	Darbhaanga	Keoti	Majigama	7	24	Lack of interest to operate the scheme by new WIMC member.	17.10
30	Darbhaanga	Keoti	Majigama	8	24	Lack of interest to operate the scheme by new WIMC member.	18.12
31	Darbhaanga	Keoti	Majigama	3	24	Lack of interest to operate the scheme by new WIMC member.	18.76
32	Darbhaanga	Keoti	Majigama	10	12	Lack of interest to operate the scheme by new WIMC member.	19.80
33	Darbhaanga	Keoti	Majigama	16	24	Lack of interest to operate the scheme by new WIMC member.	12.53
34	Darbhaanga	Ghanshyampur	Korthu East	4	12	Leakage in pipeline.	10.13
35	Darbhaanga	Ghanshyampur	Jaidevpatti	3	4	Leakage in pipeline.	10.83
36	Darbhaanga	Ghanshyampur	Borhiab Inayatpur	12	24	Damaged pipeline, house connection, boring	8.03
37	Darbhaanga	Ghanshyampur	Borhiab Inayatpur	1	24	Damaged pipeline, house connection, boring	11.61
38	Darbhaanga	Ghanshyampur	Borhiab Inayatpur	8	24	Panchayat transfer into Nagar Panchayat.	15.60
39	Darbhaanga	Ghanshyampur	Jaidevpatti	17	12	Damaged pipeline, house connection, boring	12.32
40	Darbhaanga	Ghanshyampur	Jaidevpatti	1	8	Damaged pipeline, house connection, boring	12.03
41	Darbhaanga	Ghanshyampur	Korthu East	11	4	Damaged pipeline, house connection, boring	0.00
42	Darbhaanga	Ghanshyampur	Lagma	4	4	Damaged pipeline, house connection, boring	13.68
43	Darbhaanga	Benipur	Shivram	4	24	Land dispute.	13.06
44	Darbhaanga	Benipur	Shivram	18	12	Repairing required.	12.40
45	Madhubani	Phulparas	Godhiyari	8	12	Major repairing required.	0.00
46	Madhubani	Phulparas	Godhiyari	7	12	Major repairing required.	0.00
47	Madhubani	Phulparas	Godhiyari	14	NA	Water supply not started.	0.00
48	Madhubani	Phulparas	Sugapatti	5	24	Water supply disrupted	0.00
49	West Champaran	Sidhaw	Jimari Nautanwa	6	NA	Partially completed.	12.96
50	West Champaran	Sidhaw	Jimari Nautanwa	5	NA	Non-payment of electricity bill	9.26
51	West Champaran	Sidhaw	Mahuawa Katharwa	5	NA	Damaged water tank.	11.82
52	West Champaran	Sidhaw	Mangalpur Awsani	2	NA	Boring failed.	7.48
53	West Champaran	Gaunaha	Bhitharwa	1	NA	Damaged water tank.	15.00
54	West Champaran	Gaunaha	Bhitharwa	2	NA	Leakage in pipeline.	14.00
55	West Champaran	Gaunaha	Bhitharwa	3	NA	Damaged water tank.	17.95
56	West Champaran	Gaunaha	Dhamaura	4	NA	Non-functional starter and burnt stabilizer	21.82
57	West Champaran	Gaunaha	Dhamaura	5	NA	Non-functional motor	24.85
58	West Champaran	Gaunaha	Dhamaura	7	NA	Non-functional motor	25.67
59	West Champaran	Gaunaha	Dhanauji	5	NA	Damaged water tank	12.00

Sl. No.	Name of district	Name of Block	Name of Panchayat	Ward no.	Period of non-functional	Reason for incomplete work	Expenditure (₹ in lakh)
60	West Champaran	Gaunaha	Gaunaha	1	NA	Damaged water tank	10.20
61	West Champaran	Gaunaha	Matiariya	14	NA	water tank damaged	18.78
62	West Champaran	Gaunaha	Rupwalia	8	NA	water tank damaged	18.20
63	West Champaran	Lauriya	Bagahi-Baswaria	8	NA	Electric Pole and electric issue	0.00
64	West Champaran	Lauriya	Basantpur	1	NA	Electric issue	15.88
65	West Champaran	Lauriya	Basantpur	2	NA	pipe damaged	11.07
66	West Champaran	Lauriya	Basantpur	7	NA	Electric issue	15.90
67	West Champaran	Lauriya	Shiopur Satwaria	11	NA	Electric issue	10.62
68	West Champaran	Lauriya	Shiopur Satwaria	12	NA	pipe damaged	12.65
69	West Champaran	Madhubani	Chiurahi	5	NA	Boring fail	10.00
70	West Champaran	Madhubani	Dhanaha	7	NA	stabliser burnt and boring fail	10.83
71	West Champaran	Madhubani	Khotahawa	2	NA	Gate locked by Ex Ward member	13.31
72	West Champaran	Madhubani	Khotahawa	11	NA	Boring fail	19.10
73	West Champaran	Narkatiaganj	Binbaliya	5	NA	electirc supply disrupted	12.65
74	West Champaran	Narkatiaganj	Manwa Parsi	3	NA	electirc supply disrupted	11.82
75	West Champaran	Narkatiaganj	Rakhahi	4	NA	Major repairng required	12.43
76	West Champaran	Narkatiaganj	Rakhahi	5	NA	staplisir theft	12.54
77	West Champaran	Narkatiaganj	Serahawa	7	NA	Electric issue	10.73
78	West Champaran	Narkatiaganj	Serahawa	8	NA	Electric issue	10.84
79	West Champaran	Piprasi	Dumri Bhagarawa	6	NA	starter theft	12.04
80	West Champaran	Piprasi	Dumri Muradih	6	NA	Leakage and dispute between ward member and ward secretary	17.19
81	West Champaran	Piprasi	Majharia	2	NA	work incomplete and FIR lodged	10.33
82	West Champaran	Piprasi	Majharia	7	NA	work incomplete and FIR lodged	8.45
83	West Champaran	Piprasi	Majharia	10	NA	work incomplete and FIR lodged	8.58
84	West Champaran	Piprasi	Majharia	11	NA	work incomplete and FIR lodged	7.29
85	West Champaran	Piprasi	Majharia	12	NA	work incomplete and FIR lodged	11.74
86	West Champaran	Piprasi	Majharia	9	NA	work incomplete and FIR lodged	7.05
87	West Champaran	Piprasi	Saurahan	3	NA	stabliser not working	11.13
88	West Champaran	Lauria	Belwa Lakhanpur	9	NA	electric connection not done	11.67
89	West Champaran	Lauria	Belwa Lakhanpur	14	NA	stabliser,motor and statrter burnt	12.14
90	West Champaran	Lauria	Belwa Lakhanpur	5	NA	motor burnt	15.67
91	West Champaran	Lauria	Belwa Lakhanpur	11	NA	stabliser and starter theft	9.54
92	West Champaran	Lauria	Belwa Lakhanpur	12	NA	motor burnt	11.65
93	West Champaran	Lauria	Belwa Lakhanpur	13	NA	electric connection not done	8.96
94	West Champaran	Gaunaha	Belsandi	3	NA	motor burnt	17.96
95	West Champaran	Gaunaha	Belsandi	6	NA	Motor non functional	10.70
96	West Champaran	Gaunaha	Belsandi	9	NA	Motor non functional	10.94

Sl. No.	Name of district	Name of Block	Name of Panchayat	Ward no.	Period of non-functional	Reason for incomplete work	Expenditure (₹ in lakh)
97	West Champaran	Gaunaha	Muhai	5	NA	pipe damaged and leakage issue	11.69
98	West Champaran	Gaunaha	Muhai	7	NA	electric connection not done	16.83
99	West Champaran	Gaunaha	Muhai	8	NA	electric connection not done	18.27
100	West Champaran	Gaunaha	Muhai	10	NA	Gate locked	16.22
101	West Champaran	Gaunaha	Muhai	11	NA	electric connection not done	17.12
102	Gaya	Dobhi	Angra	6	NA	water level down	8.33
103	Gaya	Dobhi	Ghora Ghat	9	NA	water level down	10.52
104	Gaya	Dobhi	Kharanti	7	NA	water level down	10.81
105	Gaya	Dobhi	Kharanti	10	NA	water level down	8.41
106	Gaya	Dobhi	Kharanti	12	NA	water level down	11.72
107	Gaya	Dobhi	Pacharatan	15	NA	water level down	9.03
108	Gaya	Imamganj	Dubahal	5	NA	motor not worked	4.11
109	Gaya	Wazirganj	Karjara	8	NA	water tank damaged, motor burnt and pipe damaged	11.52
110	Gaya	Imamganj	Chakkarbandha	5	NA	boring burnt	13.66
111	Gaya	Imamganj	Chakkarbandha	12	NA	boring fail and electric connection not done	12.95
112	Gaya	Imamganj	Dhubhal	5	NA	motor not worked	4.11
113	Gaya	Imamganj	Dhubhal	9	NA	boring fail	8.95
114	Gaya	Fatehpur	Bara	4	NA	stabiliser burnt	20.10
115	Gaya	Fatehpur	Bara	10	NA	motor burnt	10.10
116	Gaya	Fatehpur	Bara	3	NA	motor burnt	20.22
117	Saran	Rivilganj	Mohabbat Parsa	8	NA	pipe damaged	14.00
118	Saran	Rivilganj	Mohabbat Parsa	14	NA	stairter burnt and pipe leakage	12.00
119	Saran	Rivilganj	Kachnar	3	NA	leakage and electric issue, motor not connected with water tank	12.54
120	Saran	Rivilganj	Kachnar	14	NA	motor not working and leakage in DPL	12.56
121	Saran	Ekma	Hussepur	4	NA	Distribution pipe line damaged during construction of state highway	13.83
122	Saran	Ekma	Banpura	2	NA	pipe damaged	13.40
123	Jamui	Jhajha	Peragaha	4	NA	Damaged pipeline, motor, stabilizer	14.44
124	Jamui	Jhajha	Peragaha	5	NA	Damaged pipeline, motor, stabilizer	16.40
125	Jamui	Jhajha	Hathiya	3	NA	Boring failed.	12.67
126	Jamui	Chakai	Wamadah	13	NA	Boring failed.	14.10
127	Jamui	Khaira	Nimnawada	5B	NA	Boring failed.	14.75
128	Jamui	Khaira	Nimnawada	11	NA	Boring failed.	8.43
129	Jamui	Khaira	Jhundo	4A	NA	Pipeline damaged	7.38
130	Jamui	Khaira	Jhundo	4B	NA	Boring failed.	5.17
131	Jamui	Khaira	Jhundo	7A	NA	Pipeline damaged	5.31
132	Jamui	Khaira	Jhundo	7B	NA	Boring failed.	6.67
133	Jamui	Lakshmipur	Mohanpur	10	NA	Boring failed.	6.84
134	Jamui	Sikandara	Manjosh	5	NA	Water storage tank, HHS, main pipeline work not done.	10.78
Total		134 schemes		134			1,584.03

Appendix-3.9
(Reference: Paragraph-3.3.4.2)
Details of payment made without execution of work

(₹ in lakh)

Sl. no.	Name of PH Division	Agreement no./ year	Payment made	Payment to be made	Excess payment	Remarks
1	Sherghati	SBD-88/ 2019-20	69.45	41.59	27.86	Payment was made for more quantity of work than actually executed as per final measurement of the work.
2	Gaya	SBD-17/ 2019-20	4.86	0.00	4.86	Work under this agreement was executed for 6 wards, however, payment of O&M was made for 7 wards. (Ward no. 11)
3	Bhagalpur East	SBD-75 & 76/ 2019-20	211.10	63.91	147.19	Five wards (W-8, 9, 10, 11 & 12 of Punama Pratap Nagar GP) under this agreement were eroded (July 2020) in Kosi, however, payment for Design and Build (DB) (₹136.30 lakh) and O&M (₹10.89 lakh) for these wards was made by the division after erosion of wards.
4	Sherghati	SBD-160, 80, 81/ 2019-20	14.04	9.40	4.64	Payment of 3 HP motor was made, however, only 2 HP/1HP motor was installed as per MB in 15 wards (4, 6 and 5 wards of Raniganj, South Lodhabe and Naudihara Juran respectively).
5	Khagaria	7 agreements	207.00	161.00	46.00	Payment made to 23 higher capacity (3 HP) of IRP than installed (1 or 2 HP).
	Total	14 agreements	506.45	275.90	230.55	

Appendix-3.10
(Reference: Paragraph-3.4.1.1)
Details of test-checked schemes where O&M was not paid

Sl. No.	Name of PH Division	Agreement no.	No. of wards covered under agreements	Expenditure incurred under DB cost	O&M bill enter in MB (₹ in lakh)	No. of households	Date of completion of Scheme	Delay record date	Delay as on 31.03.23 (in days)
1	Darbhanga	SBD-22/19-20	3	89.27	No	614	02/04/2020	31/03/2023	1,093
2	Gaya	SBD-04/18-19	5	144.31	10.10 (18 months)	565	30/05/2022	31/03/2023	305
3	Gaya	SBD-261/19-20	5	101.38	No	955	31/05/2021	31/03/2023	669
4	Gaya	SBD-142/19-20	5	99.05	13.10 (24 months)	960	31/12/2020	31/03/2023	820
5	Khagaria	MBD-416/19-20	3	101.3	No	406	26/12/2021	31/03/2023	460
6	Khagaria	MBD-376/19-20	2	72.44	No	318	12/04/2021	31/03/2023	718
7	Khagaria	MBD-254/19-20	4	125.7	No	377	10/09/2022	31/03/2023	202
8	Khagaria	MBD-182/19-20	3	98.03	No	591	28/10/2020	31/03/2023	884
9	Khagaria	MBD-253/19-20	4	110.49	No	379	16/12/2021	31/03/2023	470
10	Khagaria	MBD-256/19-20	3	87.79	No	330	16/12/2021	31/03/2023	470
11	Khagaria	MBD-503/19-20	3	83.84	No	266	12/02/2021	31/03/2023	777
12	Khagaria	MBD-504/19-20	4	117.97	No	339	10/02/2021	31/03/2023	779
13	Khagaria	MBD-505/19-20	4	116.01	No	325	10/02/2021	31/03/2023	779
14	Khagaria	MBD-506/19-20	2	59.03	No	214	05/02/2021	31/03/2023	784
15	Saran	SBD-06/17-18	10	292.53	No	1147	14/06/2021	31/03/2023	655
16	Saran	SBD-62/19-20	4	63.88	No	619	28/10/2021	31/03/2023	519
17	Saran	SBD-99/19-20	8	31.2	No	505	08/09/2020	31/03/2023	934
18	Sherghati	SBD-160/19-20	5	88.04	No	725	30/09/2020	31/03/2023	912
19	Sherghati	SBD-09/17-18	6	143.32	No	473	11/10/2022	31/03/2023	171
20	Supaul	MBD-279/19-20	4	125.36	No	810	17/12/2020	31/03/2023	834
21	Supaul	MBD-280/19-20	3	91.98	No	618	17/12/2020	31/03/2023	834
22	Supaul	MBD-685/19-20	6	103.14	No	326	04/09/2021	31/03/2023	573
23	Supaul	MBD-659/19-20	3	46.28	No	116	23/08/2022	31/03/2023	220
Total			99	2,392.34		11,978			

Appendix-3.11

(Reference: Paragraph-3.4.1.1)

Details of agreements where O&M cost not paid despite taking measurement

Sl. No.	Name of PH divisions	Demand Letter no.	Agreement No.	Amount (₹ in lakh)	Period for which O&M not paid
1	Darbhanga	1840-26/08/2023	SBD-21/19-20	15.95	26/10/2020 to 25/07/2023
2	Darbhanga	1846-26/08/2023	SBD-19/19-20	3.47	04/01/2022 to 03/04/2023
3	Darbhanga	1472-08/07/2023	SBD-18/19-20	7.84	05/10/2021 to 04/04/2023
4	Darbhanga	1472-08/07/2023	SBD-16/19-20	2.7	25/06/2021 to 26/12/2022
5	Darbhanga	1472-08/07/2023	SBD-12/19-20	3.56	24/12/2020 to 23/12/2022
6	Darbhanga	1472-08/07/2023	SBD-27/19-20	7.46	02/04/2021 to 01/10/2022
7	Darbhanga	1472-08/07/2023	SBD-10/19-20	12.01	21/07/2020 to 20/07/2022
8	Darbhanga	1472-08/07/2023	SBD-09/19-20	8.33	24/06/2020 to 23/06/2022
9	Darbhanga	1472-08/07/2023	SBD-46/19-20	7.62	17/05/2022 to 16/02/2023
10	Darbhanga	1472-08/07/2023	SBD-05/19-20	5.07	03/06/2022 to 02/12/2022
11	Darbhanga	1472-08/07/2023	SBD-06/19-20	9.16	01/11/2020 to 31/01/2023
12	Darbhanga	1472-08/07/2023	SBD-11/19-20	3.1	03/03/2021 to 03/03/2022
13	Darbhanga	1472-08/07/2023	F2-06/19-20	1.73	19/12/2021 to 18/12/2022
14	Darbhanga	1471-08/07/2023	SBD-30/19-20	3.19	03/03/2021 to 02/03/2022
15	Darbhanga	1471-08/07/2023	SBD-23/19-20	3.55	27/07/2020 to 26/07/2022
16	Darbhanga	1471-08/07/2023	SBD-49/19-20	9.4	16/03/2021 to 15/03/2022
17	Darbhanga	1471-08/07/2023	SBD-4/19-20	4.28	03/06/2026 to 02/03/2021
18	Darbhanga	1471-08/07/2023	SBD-25/19-20	5.87	18/04/2022 to 17/04/2023
19	Darbhanga	1471-08/07/2023	F2-08/19-20	3.51	20/06/2020 to 19/06/2021
20	Darbhanga	1446-08/07/2023	SBD-24/19-20	7.53	15/03/2022 to 14/12/2022
21	Darbhanga	1445-08/07/2023	SBD-14/19-20	1.7	06/12/2021 to 05/06/2022
22	Darbhanga	1193-01/06/2023	F2-09/19-20	6.89	21/06/2020 to 20/03/2023
23	Darbhanga	1192-01/06/2023	SBD-51/19-20	2.82	19/04/2022 to 18/01/2023
24	Darbhanga	1192-01/06/2023	F2-18/19-20	3.38	17/10/2021 to 16/04/2023
25	Darbhanga	1154-30/05/2023	SBD-42/19-20	2.71	2021-22 & 2022-23
26	Darbhanga	1150-30/05/2023	SBD-32/19-20	5.32	11/03/2022 to 10/03/2023
27	Darbhanga	1149-30/05/2023	SBD-40/19-20	3.61	14/09/2022 to 13/03/2023
28	Darbhanga	1149-30/05/2023	SBD-41/19-20	3.57	14/09/2022 to 13/03/2023
29	Darbhanga	1149-30/05/2023	SBD-36/19-20	1.74	16/09/2022 to 15/03/2023
30	Darbhanga	1149-30/05/2023	SBD-37/19-20	3.53	11/09/2022 to 10/03/2023
31	Darbhanga	1149-30/05/2023	SBD-38/19-20	3.53	14/09/2022 to 13/03/2023
32	Darbhanga	1149-30/05/2023	SBD-39/19-20	3.57	16/09/2022 to 15/03/2023
33	Madhubani	2266-10/10/2023	SBD-28/19-20	11.63	09/02/2023 to 08/08/2023
34	Madhubani	2266-10/10/2023	SBD-29/19-20		09/02/2023 to 08/08/2023
35	Madhubani	2285-11/10/2023		14.3	07/12/2019 to 06/06/2023
36	Madhubani	2284-11/10/2023	SBD-82/19-20	11.91	01/07/2023 to 30/09/2023
37	Madhubani	2284-11/10/2023	SBD-02/19-20		05/01/2023 to 04/10/2023
38	Madhubani	2283-11/10/2023		8.13	01/01/2023 to 30/09/2023
39	Madhubani	1800-10//10/2023	SBD-13/19-20	26.92	01/03/2023 to 30/06/2023
40	Madhubani	1800-10//10/2023	SBD-48/19-20		01/02/2023 to 30/04/2023
41	Madhubani	1800-10//10/2023	SBD-49/19-20		01/02/2023 to 30/04/2023
42	Madhubani	1800-10//10/2023	SBD-82/19-20		01/01/2022 to 30.06/2023
43	Madhubani	1800-10//10/2023	SBD-12/19-20		21/12/2022 to 20/06/2023

Sl. No.	Name of PH divisions	Demand Letter no.	Agreement No.	Amount (₹ in lakh)	Period for which O&M not paid
44	Madhubani	1800-10//10/2023	SBD-28/21-22		01/04/2023 to 30/06/2023
45	Madhubani	2007-08/09/2023		3.63	02/11/2022 to 01/08/2023
46	Madhubani	2077-19/09/2023		5.68	16/01/2022 to 15/01/2023
47	Madhubani	1799-10//08/2023	SBD-98/19-20	23.78	26/10/2021 to 25/04/2023
48	Madhubani	1799-10//08/2023	SBD-52/19-20		18/11/2022 to 17/05/2023
49	Madhubani	1799-10//08/2023	F2-10/19-20		26/06/2023 to 25/09/2023
50	Madhubani	1799-10//08/2023	F2-11/19-20		26/06/2023 to 25/09/2023
51	Madhubani	1799-10//08/2023	SBD-09/19-20		09/01/2023 to 08/07/2023
52	Madhubani	2008-08/09/2023		5.12	19/01/2023 to 18/07/2023
53	Madhubani	2040-09/09/2023		1.68	01/06/2023 to 30/09/2023
54	Madhubani	1611-18/07/2023		2.83	01/10/2022 to 30/09/2023
55	Jhanjharpur	1030-04/09/2023	SBD-26/19-20	11.2	10/07/2021 to 09/07/2023
56	Jhanjharpur	1216-30/10/2023	F2-04/18-19	1.82	15/02/2023 to 14/08/2023
57	Jhanjharpur	1216-30/10/2023	F2-13/18-19	1.61	14/02/2023 to 13/08/2023
58	Jhanjharpur	1031-04/09/2023	SBD-72/19-20	4.73	27/12/2022 to 26/06/2023
59	Jhanjharpur	1031-04/09/2023	SBD-97/19-20	4.79	01/02/2023 to 31/07/2023
60	Jhanjharpur	1199-11/10/2023	SBD-17/19-20	3.41	02/10/2022 to 01/08/2023
61	Jhanjharpur	1214-13/10/2023	SBD-16/19-20	5.98	19/12/2022 to 18/09/2023
62	Jhanjharpur	1200-11/10/2023	SBD-16/19-20	1.63	19/09/2022 to 18/12/2022
63	Jhanjharpur	1067-12/09/2023	F2-05/19-20	3.12	02/09/2022 to 01/03/2023
64	Jhanjharpur	1068-12/09/2023	F2-16/18-19	1.97	01/05/2022 to 30/04/2023
65	Jhanjharpur	1068-12/09/2023	F2-06/19-20	3.27	10/05/2020 to 09/11/2021
66	Jhanjharpur	1059-12/09/2023	F2-11/18-19	5	08/01/2022 to 07/04/2023
	Sub-total			331.84	
67	Aurangabad		SBD-306/19-20	4.53	01/04/2021 to 31/12/2022
68	Aurangabad		SBD-83/19-20	2.4	19/12/2021 to 18/09/2022
69	Aurangabad		SBD-248/19-20	3.26	09/12/2021 to 08/09/2022
70	Aurangabad		SBD-305/19-20	2.9	01/04/2021 to 31/12/2022
71	Aurangabad		SBD-195/19-20	4.82	23/04/2021 to 22/04/2023
72	Gopalganj		SBD-07/19-20	4.19	Dec-22 to June-23
73	Gopalganj		SBD-25/19-20	2.06	May-22 to June-23
74	Gopalganj		SBD-42/19-20	7.17	Oct-21 to June-23
75	Gopalganj		SBD-13/19-20	7.67	Oct-21 to June-23
76	Gopalganj		SBD-22/19-20	2.69	July-21 to June-23
77	Gopalganj		SBD-41/19-20	10.59	Oct-21 to June-23
78	Gopalganj		SBD-30/19-20	6.65	Oct-21 to June-23
79	Gopalganj		SBD-17/19-20	1.69	Apr-22 to June-23
80	Gopalganj		SBD-28/19-20	3	May-21 to June-23
81	Gopalganj		SBD-34/19-20	1.76	Apr-22 to June-23
82	Gopalganj		SBD-18/19-20	9.73	May-22 to June-23
83	Gopalganj		SBD-16/19-20	2.39	Oct-21 to June-23
84	Gopalganj		SBD-24/19-20	4.55	July-21 to June-23
85	Gopalganj		SBD-36/19-20	5.94	Jan-22 to June-23
86	Gopalganj		SBD-09/19-20	3.63	Nov-22 to June-23
87	Gopalganj		SBD-33/19-20	4.21	May-21 to June-23
88	Gopalganj		SBD-43/19-20	6.01	Sep-20 to June-23

Sl. No.	Name of PH divisions	Demand Letter no.	Agreement No.	Amount (₹ in lakh)	Period for which O&M not paid
89	Gopalganj		SBD-44/19-20	2.72	Nov-21 to June-23
90	Gopalganj		F2-31/19-20	5.77	May-21 to June-23
91	Gopalganj		F2-06/2018-19	2.99	July-22 to June-23
92	Gopalganj		F2-07/2018-19	6.43	Jan-21 to June-23
93	Gopalganj		F2-03/2018-19	5.29	Feb-21 to June-23
94	Gopalganj		F2-01/2018-19	13.42	Feb-21 to June-23
95	Gopalganj		F2-11/19-20	6.26	Aug-21 to June-23
96	Gopalganj		F2-14/19-20	3.5	May-21 to June-23
97	Gopalganj		F2-21/19-20	3.5	July-22 to June-23
98	Gopalganj		F2-20/19-20	10.15	May-22 to June-23
	SubTotal			161.87	
	G. Total			493.71	

Appendix- 3.12
(Reference: Paragraph-3.4.1.2)
Details of irregular payment for the cost of fortnightly water test

Sl. No.	Name of PH Division	Agreement no.	Cost of fortnightly test (per month)	No. of ward/ Scheme	No. of months for which O&M was paid	Irregular payment
1	Aurangabad	SBD-02/19-20	833.33	5	15	62,499.75
2	Aurangabad	SBD-87/19-20	833.33	3	21	52,499.79
3	Aurangabad	SBD-86/19-20	833.33	3	18	44,999.82
4	Aurangabad	SBD-132/19-20	833.33	2	15	24,999.9
5	Aurangabad	SBD-01/17-18	833.33	16	18	2,39,999.04
6	Aurangabad	SBD-169/19-20	833.33	2	12	19,999.92
7	Aurangabad	SBD-262/19-20	833.33	2	21	34,999.86
8	Aurangabad	SBD-153/19-20	833.33	1	9	7,499.97
9	Aurangabad	SBD-147/19-20	833.33	2	21	34,999.86
10	Aurangabad	SBD-71/19-20	833.33	2	12	19,999.92
11	Aurangabad	SBD-92/19-20	833.33	3	18	44,999.82
12	Aurangabad	SBD-121/19-20	833.33	3	21	52,499.79
13	Aurangabad	SBD-175/19-20	833.33	1	9	7,499.97
14	Bettiah	SBD-102/19-20	833.33	5	26	1,08,332.9
15	Bettiah	SBD-08/19-20	833.33	5	21	87,499.65
16	Bettiah	SBD-09/19-20	833.33	6	17	84,999.66
17	Bettiah	SBD-19/19-20	833.33	6	20	99,999.6
18	Bettiah	SBD-81/19-20	833.33	4	16	53,333.12
19	Bettiah	SBD-108/19-20	833.33	5	21	87,499.65
20	Bettiah	SBD-52/19-20	833.33	4	24	79,999.68
21	Bhagalpur East	SBD-02/18-19	833.33	12	30	2,99,998.8
22	Bhagalpur East	SBD-68/19-20	833.33	7	30	1,74,999.3
23	Bhagalpur East	SBD-07/18-19	833.33	2	41	68,333.06
24	Bhagalpur East	SBD-15/18-19	833.33	2	32	53,333.12
25	Bhagalpur East	SBD-16/18-19	833.33	2	35	58,333.1
26	Bhagalpur East	SBD-20/18-19	833.33	4	32	1,06,666.24
27	Bhagalpur East	SBD-06/19-20	833.33	5	41	1,70,832.65
28	Bhagalpur East	SBD-13/19-20	833.33	6	32	1,59,999.36
29	Bhagalpur East	SBD-14/19-20	833.33	5	31	1,29,166.15
30	Bhagalpur East	SBD-15/19-20	833.33	5	38	1,58,332.7
31	Bhagalpur East	SBD-19/19-20	833.33	5	23	95,832.95
32	Bhagalpur East	SBD-20/19-20	833.33	5	12	49,999.8
33	Bhagalpur East	SBD-25/19-20	833.33	4	11	36,666.52
34	Bhagalpur East	SBD-36/19-20	833.33	3	17	42,499.83
35	Bhagalpur East	SBD-37/19-20	833.33	6	11	54,999.78
36	Bhagalpur East	SBD-48/19-20	833.33	3	36	89,999.64
37	Bhagalpur East	SBD-83/19-20	833.33	2	24	39,999.84
38	Bhagalpur East	SBD-161/19-20	833.33	3	27	67,499.73
39	Bhagalpur East	SBD-204/19-20	833.33	5	20	83,333
40	Bhagalpur East	SBD-207/19-20	833.33	1	28	23,333.24
41	Bhagalpur East	SBD-04/17-18	833.33	10	43	3,58,331.9

Sl. No.	Name of PH Division	Agreement no.	Cost of fortnightly test (per month)	No. of ward/ Scheme	No. of months for which O&M was paid	Irregular payment
42	Bhagalpur East	SBD-46/19-20	833.33	3	35	87,499.65
43	Bhagalpur East	SBD-47/19-20	833.33	3	38	94,999.62
44	Bhagalpur East	SBD-74/19-20	833.33	3	14	34,999.86
45	Bhagalpur East	SBD-77/19-20	833.33	3	26	64,999.74
46	Bhagalpur East	SBD-101/19-20	833.33	3	17	42,499.83
47	Bhagalpur East	SBD-102/19-20	833.33	1	17	14,166.61
48	Bhagalpur East	SBD-163/19-20	833.33	1	23	19,166.59
49	Bhagalpur East	SBD-193/19-20	833.33	1	31	25,833.23
50	Bhagalpur East	SBD-231/19-20	833.33	1	17	14,166.61
51	Bhagalpur East	SBD-10/19-20	833.33	3	18	44,999.82
52	Bhagalpur East	SBD-104/19-20	833.33	6	28	1,39,999.44
53	Bhagalpur East	SBD-107/19-20	833.33	5	16	66,666.4
54	Bhagalpur East	SBD-108/19-20	833.33	6	17	84,999.66
55	Bhagalpur East	SBD-110/19-20	833.33	1	30	24,999.9
56	Bhagalpur East	SBD-114/19-20	833.33	1	23	19,166.59
57	Bhagalpur East	SBD-115/19-20	833.33	4	20	66,666.4
58	Bhagalpur East	SBD-117/19-20	833.33	4	18	59,999.76
59	Bhagalpur East	SBD-118/19-20	833.33	2	18	29,999.88
60	Bhagalpur East	SBD-126/19-20	833.33	2	14	23,333.24
61	Bhagalpur East	SBD-127/19-20	833.33	1	30	2,4999.9
62	Bhagalpur East	SBD-133/19-20	833.33	4	26	86,666.32
63	Bhagalpur East	SBD-134/19-20	833.33	4	30	99,999.6
64	Bhagalpur East	SBD-135/19-20	833.33	1	30	24,999.9
65	Bhagalpur East	SBD-144/19-20	833.33	2	22	36,666.52
66	Bhagalpur East	SBD-145/19-20	833.33	4	24	79,999.68
67	Bhagalpur East	SBD-151/19-20	833.33	4	18	59,999.76
68	Bhagalpur East	SBD-152/19-20	833.33	2	29	48,333.14
69	Bhagalpur East	SBD-153/19-20	833.33	3	30	74,999.7
70	Bhagalpur East	SBD-158/19-20	833.33	3	12	29,999.88
71	Bhagalpur East	SBD-16/19-20	833.33	4	26	86,666.32
72	Bhagalpur East	SBD-160/19-20	833.33	2	27	44,999.82
73	Bhagalpur East	SBD-162/19-20	833.33	1	24	19,999.92
74	Bhagalpur East	SBD-166/19-20	833.33	1	27	22,499.91
75	Bhagalpur East	SBD-167/19-20	833.33	4	26	86,666.32
76	Bhagalpur East	SBD-168/19-20	833.33	4	30	99,999.6
77	Bhagalpur East	SBD-173/19-20	833.33	4	33	1,09,999.56
78	Bhagalpur East	SBD-174/19-20	833.33	1	27	22,499.91
79	Bhagalpur East	SBD-184/19-20	833.33	4	33	1,09,999.56
80	Bhagalpur East	SBD-189/19-20	833.33	4	6	19,999.92
81	Bhagalpur East	SBD-190/19-20	833.33	4	3	9,999.96
82	Bhagalpur East	SBD-191/19-20	833.33	1	30	24,999.9
83	Bhagalpur East	SBD-200/19-20	833.33	4	24	79,999.68
84	Bhagalpur East	SBD-201/19-20	833.33	4	23	76,666.36
85	Bhagalpur East	SBD-202/19-20	833.33	3	21	52,499.79

Sl. No.	Name of PH Division	Agreement no.	Cost of fortnightly test (per month)	No. of ward/ Scheme	No. of months for which O&M was paid	Irregular payment
86	Bhagalpur East	SBD-205/19-20	833.33	2	14	23,333.24
87	Bhagalpur East	SBD-206/19-20	833.33	6	21	1,04,999.58
88	Bhagalpur East	SBD-222/19-20	833.33	3	19	47,499.81
89	Bhagalpur East	SBD-234/19-20	833.33	4	30	99,999.6
90	Bhagalpur East	SBD-236/19-20	833.33	2	14	23,333.24
91	Bhagalpur East	SBD-12/19-20	833.33	6	6	29,999.88
92	Bhagalpur East	SBD-27/19-20	833.33	4	20	66,666.4
93	Bhagalpur East	SBD-28/19-20	833.33	4	20	66,666.4
94	Bhagalpur East	SBD-30/19-20	833.33	2	26	43,333.16
95	Bhagalpur East	SBD-45/19-20	833.33	4	14	46,666.48
96	Bhagalpur East	SBD-69/19-20	833.33	5	26	1,08,332.9
97	Bhagalpur East	SBD-70/19-20	833.33	3	37	92,499.63
98	Bhagalpur East	SBD-71/19-20	833.33	2	27	44,999.82
99	Bhagalpur East	SBD-72/19-20	833.33	4	30	99,999.6
100	Bhagalpur East	SBD-75/19-20	833.33	2	29	48,333.14
101	Bhagalpur East	SBD-76/19-20	833.33	4	21	69,999.72
102	Bhagalpur East	SBD-79/19-20	833.33	3	32	79,999.68
103	Bhagalpur East	SBD-86/19-20	833.33	3	31	77,499.69
104	Bhagalpur East	SBD-93/19-20	833.33	1	17	14,166.61
105	Bhagalpur East	SBD-94/19-20	833.33	3	30	74,999.7
106	Bhagalpur East	SBD-95/19-20	833.33	2	30	49,999.8
107	Bhagalpur East	SBD-96/19-20	833.33	2	30	49,999.8
108	Bhagalpur East	SBD-02/19-20	833.33	3	33	82,499.67
109	Bhagalpur East	SBD-09/19-20	833.33	3	41	1,02,499.59
110	Bhagalpur East	SBD-232/19-20	833.33	4	11	36,666.52
111	Bhagalpur East	SBD-05/17-18	833.33	10	46	3,83,331.8
112	Bhagalpur East	SBD-01/17-18	833.33	4	35	1,16,666.2
113	Bhagalpur East	SBD-02/17-18	833.33	3	45	1,12,499.55
114	Bhagalpur East	SBD-73/19-20	833.33	2	20	33,333.2
115	Bhagalpur East	SBD-103/19-20	833.33	1	17	14,166.61
116	Bhagalpur East	SBD-214/19-20	833.33	2	29	48,333.14
117	Bhagalpur East	SBD-230/19-20	833.33	1	28	23,333.24
118	Bhagalpur East	SBD-100/19-20	833.33	5	20	83,333
119	Bhagalpur East	SBD-43/19-20	833.33	13	27	2,92,498.83
120	Bhagalpur East	SBD-124/19-20	833.33	5	14	58,333.1
121	Bhagalpur East	SBD-170/19-20	833.33	9	26	1,94,999.22
122	Bhagalpur East	SBD-196/19-20	833.33	9	26	1,94,999.22
123	Bhagalpur East	SBD-208/19-20	833.33	4	21	69,999.72
124	Bhagalpur East	SBD-218/19-20	833.33	9	24	1,79,999.28
125	Bhagalpur East	SBD-221/19-20	833.33	10	26	2,16,665.8
126	Bhagalpur East	SBD-228/19-20	833.33	9	26	1,94,999.22
127	Bhagalpur East	SBD-54/19-20	833.33	2	18	29,999.88
128	Bhagalpur East	SBD-146/19-20	833.33	6	32	1,59,999.36
129	Bhagalpur East	SBD-177/19-20	833.33	1	20	16,666.6

Sl. No.	Name of PH Division	Agreement no.	Cost of fortnightly test (per month)	No. of ward/ Scheme	No. of months for which O&M was paid	Irregular payment
130	Bhagalpur East	SBD-195/19-20	833.33	1	8	6,666.64
131	Bhagalpur East	SBD-04/18-19	833.33	1	35	29,166.55
132	Bhagalpur East	SBD-238/19-20	833.33	1	26	21,666.58
133	Bhagalpur East	SBD-120/19-20	833.33	1	26	21,666.58
134	Bhagalpur East	SBD-121/19-20	833.33	1	26	21,666.58
135	Bhagalpur East	SBD-141/19-20	833.33	4	23	76,666.36
136	Bhagalpur East	SBD-178/19-20	833.33	3	20	49,999.8
137	Bhagalpur East	SBD-183/19-20	833.33	4	26	86,666.32
138	Bhagalpur East	SBD-217/19-20	833.33	3	29	72,499.71
139	Bhagalpur East	SBD-227/19-20	833.33	1	12	9,999.96
140	Bhagalpur East	SBD-229/19-20	833.33	1	26	21,666.58
141	Bhagalpur East	SBD-233/19-20	833.33	3	27	67,499.73
142	Bhagalpur East	SBD-53/19-20	833.33	1	36	29,999.88
143	Bhagalpur East	SBD-57/19-20	833.33	1	32	26,666.56
144	Bhagalpur East	SBD-58/19-20	833.33	2	32	53,333.12
145	Bhagalpur East	SBD-59/19-20	833.33	1	32	26,666.56
146	Bhagalpur East	SBD-61/19-20	833.33	3	32	79,999.68
147	Bhagalpur East	SBD-62/19-20	833.33	2	32	53,333.12
148	Bhagalpur East	SBD-63/19-20	833.33	4	34	1,13,332.88
149	Bhagalpur East	SBD-64/19-20	833.33	1	32	26,666.56
150	Bhagalpur East	SBD-111/19-20	833.33	2	26	43,333.16
151	Bhagalpur East	SBD-112/19-20	833.33	2	26	43,333.16
152	Bhagalpur East	SBD-113/19-20	833.33	1	26	21,666.58
153	Bhagalpur East	SBD-128/19-20	833.33	5	20	83,333
154	Bhagalpur East	SBD-129/19-20	833.33	3	8	19,999.92
155	Bhagalpur East	SBD-147/19-20	833.33	1	8	6,666.64
156	Bhagalpur East	SBD-148/19-20	833.33	3	32	79,999.68
157	Bhagalpur East	SBD-149/19-20	833.33	4	32	1,06,666.24
158	Bhagalpur East	SBD-192/19-20	833.33	3	14	34,999.86
159	Bhagalpur East	SBD-213/19-20	833.33	2	23	38,333.18
160	Bhagalpur East	SBD-215/19-20	833.33	5	23	95,832.95
161	Bhagalpur East	SBD-216/19-20	833.33	3	32	79,999.68
162	Bhagalpur East	SBD-237/19-20	833.33	4	11	36,666.52
163	Bhagalpur East	SBD-29/19-20	833.33	1	32	26,666.56
164	Bhagalpur West	SBD-20/19-20	833.33	5	18	74,999.7
165	Darbhangha	SBD-28/19-20	833.33	1	12	9,999.96
166	Darbhangha	SBD-32/19-20	833.33	3	6	14,999.94
167	Darbhangha	SBD-01/19-20	833.33	3	12	29,999.88
168	Darbhangha	SBD-08/19-20	833.33	3	21	52,499.79
169	Darbhangha	SBD-05/19-20	833.33	6	18	89,999.64
170	Darbhangha	SBD-09/19-20	833.33	3	24	59,999.76
171	Gaya	SBD-219/19-20	833.33	13	5	54,166.45
172	Gaya	SBD-220/19-20	833.33	14	10	1,16,666.2
173	Gaya	SBD-17/19-20	833.33	7	28	1,63,332.68

Sl. No.	Name of PH Division	Agreement no.	Cost of fortnightly test (per month)	No. of ward/ Scheme	No. of months for which O&M was paid	Irregular payment
174	Gopalganj	SBD-07/19-20	833.33	5	30	1,24,999.5
175	Gopalganj	SBD-37/19-20	833.33	4	18	59,999.76
176	Jamui	SBD-07/18-19	833.33	7	21	1,22,499.51
	Jamui	SBD-07/18-19	833.33	22	24	4,39,998.24
177	Jhanjharpur	SBD-101/19-20	833.33	3	22	54,999.78
178	Jhanjharpur	SBD-43/19-20	833.33	3	33	82,499.67
179	Jhanjharpur	SBD-102/19-20	833.33	4	12	39,999.84
180	Jhanjharpur	SBD-103/19-20	833.33	4	22	73,333.04
181	Jhanjharpur	SBD-89/19-20	833.33	4	27	89,999.64
	Jhanjharpur	SBD-89/19-20	833.33	1	22	18,333.26
182	Jhanjharpur	SBD-77/19-20	833.33	3	24	59,999.76
183	Jhanjharpur	SBD-94/19-20	833.33	6	12	59,999.76
184	Jhanjharpur	SBD-50/19-20	833.33	2	15	24,999.9
185	Jhanjharpur	SBD-43/19-20	833.33	3	20	49,999.8
186	Jhanjharpur	SBD-90/19-20	833.33	5	23	70,833.05
	Jhanjharpur	SBD-90/19-20	833.33	1	24	19,999.92
187	Jhanjharpur	SBD-91/19-20	833.33	5	9	37,499.85
188	Jhanjharpur	SBD-63/19-20	833.33	4	24	79,999.68
189	Katihar	SBD-13/18-19	833.33	14	42	4,89,998.04
190	Katihar	SBD-20/18-19	833.33	18	30	4,49,998.2
191	Khagaria	MBD403/19-20	833.33	4	21	69,999.72
192	Khagaria	MBD-01/19-20	833.33	5	19	79,166.35
193	Khagaria	MBD208/19-20	833.33	4	26	86,666.32
194	Khagaria	MBD397/19-20	833.33	4	15	49,999.8
195	Khagaria	MBD-08/19-20	833.33	15	21	2,62,498.95
196	Khagaria	MBD-10/19-20	833.33	11	21	1,92,499.23
197	Khagaria	MBD-09/19-20	833.33	23	15	2,87,498.85
198	Khagaria	MBD-88/19-20	833.33	3	24	59,999.76
	Khagaria	MBD-88/19-20	833.33	1	12	9,999.96
199	Khagaria	MBD-12/19-20	833.33	25	26	5,41,664.5
200	Khagaria	MBD-11/20-21	833.33	4	6	19,999.92
201	Madhubani	SBD-48/19-20	833.33	5	22	91,666.3
202	Madhubani	SBD-49/19-20	833.33	4	22	73,333.04
203	Madhubani	SBD-06/19-20	833.33	4	27	89,999.64
204	Saran	SBD-28/19-20	833.33	4	12	39,999.84
205	Saran	SBD-03/17-18	833.33	7	15	87,499.65
206	Saran	SBD-26/19-20	833.33	5	27	1,12,499.55
207	Saran	SBD-01/17-18	833.33	4	12	39,999.84
208	Saran	SBD-02/17-18	833.33	4	24	79,999.68
209	Sherghati	SBD-81/19-20	833.33	5	24	99,999.6
210	Sherghati	SBD-55/19-20	833.33	6	24	1,19,999.52
211	Sherghati	SBD-56/19-20	833.33	5	21	87,499.65
212	Sherghati	SBD-49/19-20	833.33	7	26	1,51,666.06
213	Sherghati	SBD-50/19-20	833.33	9	28	2,09,999.16

Sl. No.	Name of PH Division	Agreement no.	Cost of fortnightly test (per month)	No. of ward/ Scheme	No. of months for which O&M was paid	Irregular payment
214	Sherghati	SBD-80/19-20	833.33	6	27	1,34,999.46
215	Supaul	SBD-03/19-20	833.33	27	24	5,39,997.84
216	Supaul	SBD-138/19-20	833.33	7	6	34,999.86
217	Supaul	SBD-196/19-20	833.33	4	15	49,999.8
218	Supaul	SBD-204/19-20	833.33	2	21	34,999.86
219	Supaul	SBD-138/19-20	833.33	7	6	34,999.86
220	Supaul	SBD-64/19-20	833.33	5	3	12,499.95
221	Supaul	SBD-88/19-20	833.33	4	12	39,999.84
222	Supaul	SBD-89/19-20	833.33	5	12	49,999.8
223	Supaul	SBD-90/19-20	833.33	6	15	74,999.7
224	Supaul	SBD-39/19-20	833.33	29	24	5,79,997.68
225	Supaul	SBD-195/19-20	833.33	4	15	49,999.8
	Total					1,92,85,756.19

Appendix-3.13
(Reference: paragraph-3.4.3.1)
Details of schemes not put under O&M in ULBs

Sl. No.	Name of district	Name of ULBs	No. of ward	Date of commencement	Date of completion	No. of schemes	No. of households
1	Darbhanga	Benipur NP	2B	June 2021	August 2021	1	200
2	Darbhanga	Benipur NP	3	August 2020	October 2020	1	405
3	Darbhanga	Benipur NP	4	August 2020	May 2023	1	348
4	Darbhanga	Benipur NP	7B	August 2020	September 2020	1	185
5	Darbhanga	Benipur NP	8	January 2018	April 2019	1	410
6	Darbhanga	Benipur NP	8B	August 2020	October 2020	1	180
7	Darbhanga	Benipur NP	10B	August 2020	February 2021	1	125
8	Darbhanga	Benipur NP	11	January 2018	May 2019	1	380
9	Darbhanga	Benipur NP	12B	August 2020	May 2022	1	475
10	Darbhanga	Benipur NP	16	December 2017	January 2019	1	380
11	Darbhanga	Benipur NP	16B	August 2020	September 2020	1	50
12	Darbhanga	Benipur NP	18A	January 2018	February 2019	1	325
13	Darbhanga	Benipur NP	19A	January 2018	January 2020	1	480
14	Darbhanga	Benipur NP	19B	June 2021	April 2022	1	225
15	Darbhanga	Benipur NP	21	August 2020	June 2022	1	700
16	Darbhanga	Benipur NP	27	January 2018	September 2019	1	450
17	Gaya	Tekari	1	April 2018	February 2020	1	292
18	Gaya	Tekari	3	March 2018	March 2019	1	201
19	Gaya	Tekari	4	April 2018	March 2021	1	442
20	Gaya	Tekari	5	April 2018	July 2018	1	321
21	Gaya	Tekari	6	April 2018	July 2018	1	307
22	Gaya	Tekari	7	March 2018	June 2018	1	392
23	Gaya	Tekari	8	November 2017	July 2018	1	313
24	Gaya	Tekari	9	November 2017	March 2019	1	197
25	Gaya	Tekari	10	November 2017	November 2018	1	338
26	Gaya	Tekari	11	November 2017	August 2018	1	212
27	Gaya	Tekari	12	November 2017	August 2018	1	160
28	Gaya	Tekari	13	April 2018	March 2019	1	368
29	Gopalganj	Gopalganj	11	June 2020	October 2021	1	210
30	Gopalganj	Gopalganj	12	August 2018	May 2020	1	235
31	Gopalganj	Gopalganj	13	July 2018	June 2019	1	235
32	Gopalganj	Gopalganj	14	July 2018	May 2019	1	230
33	Gopalganj	Gopalganj	15	August 2018	May 2019	1	282
34	Gopalganj	Gopalganj	16	September 2018	May 2020	1	183
35	Gopalganj	Gopalganj	17	September 2018	May 2020	1	385
36	Gopalganj	Gopalganj	18	January 2020	October 2020	1	316
37	Gopalganj	Gopalganj	20	February 2018	July 2018	1	295
38	Gopalganj	Gopalganj	21	August 2020	November 2020	1	382
39	Gopalganj	Gopalganj	22	April 2020	December 2020	1	435
40	Gopalganj	Gopalganj	23	April 2020	December 2020	1	675
41	Gopalganj	Gopalganj	24	June 2019	February 2022	1	133
42	Gopalganj	Gopalganj	25	April 2018	May 2020	1	298
43	Gopalganj	Gopalganj	26	July 2018	July 2018	1	448
44	Gopalganj	Gopalganj	28	February 2020	May 2020	1	226
45	Jamui	Jhajha	1	December 2017	October 2020	1	250
46	Jamui	Jhajha	2	December 2017	February 2023	1	175
47	Jamui	Jhajha	3	October 2019	March 2021	1	225
48	Jamui	Jhajha	5	December 2017	February 2022	1	248
49	Jamui	Jhajha	6	December 2017	March 2021	1	247
50	Jamui	Jhajha	9	December 2017	February 2022	1	247
51	Jamui	Jhajha	10B	December 2017	March 2020	1	235

Sl. No.	Name of district	Name of ULBs	No. of ward	Date of commencement	Date of completion	No. of schemes	No. of households
52	Jamui	Jhajha	11	January 2019	August 2020	1	250
53	Jamui	Jhajha	12	December 2017	March 2021	1	247
54	Jamui	Jhajha	13	NA	July 2021	1	225
55	Jamui	Jhajha	14	December 2017	November 2018	1	103
56	Jamui	Jhajha	15	December 2017	April 2021	1	125
57	Jamui	Jhajha	16	December 2017	November 2020	1	160
58	Jamui	Jhajha	17	December 2017	November 2021	1	225
59	Jamui	Jhajha	18	October 2018	November 2021	1	250
60	Jamui	Jhajha	19	NA	September 2020	1	250
61	Jamui	Jhajha	20	December 2017	November 2021	1	246
62	Jamui	Jhajha	21	October 2018	January 2022	1	247
63	Jamui	Jhajha	22	September 2017	October 2020	1	250
64	Khagaria	Khagaria	2	May 2018	April 2022	1	250
65	Khagaria	Khagaria	3	June 2018	December 2021	1	190
66	Khagaria	Khagaria	7	May 2018	December 2021	1	160
67	Khagaria	Khagaria	14	June 2018	May 2020	1	205
68	Khagaria	Khagaria	15	June 2018	October 2020	1	190
69	Khagaria	Khagaria	16	June 2018	October 2021	1	218
70	Khagaria	Khagaria	18	May 2018	December 2021	1	216
71	Khagaria	Khagaria	20	April 2020	May 2022	1	180
72	Khagaria	Khagaria	21	May 2018	January 2020	1	190
73	Khagaria	Khagaria	22	July 2018	April 2022	1	250
74	Khagaria	Khagaria	12	July 2018	December 2021	1	195
75	Khagaria	Khagaria	15	June 2018	October 2020	1	205
76	Khagaria	Khagaria	22	March 2022	December 2022	1	180
77	Khagaria	Khagaria	26	April 2020	August 2020	1	175
78	Madhubani	Jhanjharpur NP	1	March 2019	May 2023	1	500
79	Madhubani	Jhanjharpur NP	2	March 2019	Incomplete	1	200
80	Madhubani	Jhanjharpur NP	4	September 2018	October 2021	1	400
81	Madhubani	Jhanjharpur NP	5	July 2021	October 2022	1	400
82	Madhubani	Jhanjharpur NP	7	July 2022	October 2022	1	350
83	Madhubani	Jhanjharpur NP	8	July 2021	October 2021	1	420
84	Madhubani	Jhanjharpur NP	11	April 2021	August 2022	1	500
85	Madhubani	Jhanjharpur NP	12 & 13	May 2019	May 2021	2	1,036
86	Saran	Revilganj	1 to 21	April 2017 to July 2022	November 2017 to October 2022	21	6,754
Total						107	

Appendix-3.14
(Reference: Paragraph-3.4.3.3)
Details of non-realisation of user charges

Sl. No.	Name of ULB	Ward no.	Number of house connections	Date of house connection	Date from which water user charge was to be collected	No. of months (up to March 23)	Rate of water user charge (₹40 per month)	Recoverable amount* (in ₹)
1	Aurangabad	7 wards	3,770	31/08/2021	19/08/2021	19	40	28,65,200
2	Benipur NP	1	256	13/09/2020	19/08/2021	19	40	1,94,560
3	Benipur NP	2	350	30/05/2018	19/08/2021	19	40	2,66,000
4	Benipur NP	2B	200	17/08/2021	19/08/2021	19	40	1,52,000
5	Benipur NP	3	405	12/10/2020	19/08/2021	19	40	3,07,800
6	Benipur NP	5	265	21/10/2020	19/08/2021	19	40	2,01,400
7	Benipur NP	6	350	24/06/2018	19/08/2021	19	40	2,66,000
8	Benipur NP	7	350	27/05/2018	19/08/2021	19	40	2,66,000
9	Benipur NP	7B	185	30/09/2020	19/08/2021	19	40	1,40,600
10	Benipur NP	8	410	17/04/2019	19/08/2021	19	40	3,11,600
11	Benipur NP	8B	180	25/10/2020	19/08/2021	19	40	1,36,800
12	Benipur NP	9	635	09/10/2020	19/08/2021	19	40	4,82,600
13	Benipur NP	10	410	24/12/2018	19/08/2021	19	40	3,11,600
14	Benipur NP	10B	125	20/02/2021	19/08/2021	19	40	95,000
15	Benipur NP	11	380	04/12/2018	19/08/2021	19	40	2,88,800
16	Benipur NP	12A	255	12/11/2020	19/08/2021	19	40	1,93,800
17	Benipur NP	12B	475	12/11/2020	19/08/2021	19	40	3,61,000
18	Benipur NP	15	700	19/10/2020	19/08/2021	19	40	5,32,000
19	Benipur NP	16	380	27/01/2019	19/08/2021	19	40	2,88,800
20	Benipur NP	16B	50	29/09/2020	19/08/2021	19	40	38,000
21	Benipur NP	17	350	21/04/2020	19/08/2021	19	40	2,66,000
22	Benipur NP	18A	325	16/02/2019	19/08/2021	19	40	2,47,000
23	Benipur NP	19A	480	29/01/2020	19/08/2021	19	40	3,64,800
24	Benipur NP	19B	225	14/04/2022	19/08/2021	11	40	99,000
25	Benipur NP	21	700	10/06/2022	19/08/2021	9	40	2,52,000
26	Benipur NP	22	295	20/10/2020	19/08/2021	19	40	2,24,200
27	Benipur NP	23	360	14/08/2020	19/08/2021	19	40	2,73,600
28	Benipur NP	24	720	25/10/2020	19/08/2021	19	40	5,47,200
29	Benipur NP	25A	380	14/04/2019	19/08/2021	19	40	2,88,800
30	Benipur NP	26A	240	18/10/2020	19/08/2021	19	40	1,82,400
31	Benipur NP	26B	250	22/10/2020	19/08/2021	19	40	1,90,000
32	Benipur NP	27	450	19/09/2019	19/08/2021	19	40	3,42,000
33	Benipur NP	28	260	23/10/2020	19/08/2021	19	40	1,97,600
34	Benipur NP	29A	285	23/10/2020	19/08/2021	19	40	2,16,600
35	Benipur NP	29b	150	23/10/2020	19/08/2021	19	40	11,4000
36	Betia Nagar Nigam	1 to 33	15,581	01/09/2021	19/08/2021	18	40	1,12,18,320
37	Betia Nagar Nigam	1 to 33	1,084	01/10/2021	19/08/2021	17	40	7,37,120
38	Betia Nagar Nigam	1 to 33	272	06/12/2021	19/08/2021	15	40	1,63,200
39	Betia Nagar Nigam	1 to 35	577	07/02/2022	19/08/2021	13	40	3,00,040
40	Betia Nagar Nigam	1 to 35	113	04/03/2022	19/08/2021	12	40	54,240
41	Betia Nagar Nigam	1 to 35	289	05/04/2022	19/08/2021	11	40	1,27,160

Sl. No.	Name of ULB	Ward no.	Number of house connections	Date of house connection	Date from which water user charge was to be collected	No. of months (up to March 23)	Rate of water user charge (₹40 per month)	Recoverable amount* (in ₹)
42	Betia Nagar Nigam	1 to 37	587	03/06/2022	19/08/2021	9	40	2,11,320
43	Betia Nagar Nigam	1 to 37	300	06/07/2022	19/08/2021	8	40	96,000
44	Betia Nagar Nigam	1 to 38	130	30/07/2022	19/08/2021	8	40	41,600
45	Betia Nagar Nigam	1 to 38	152	12/09/2022	19/08/2021	6	40	36,480
46	Betia Nagar Nigam	1 to 38	210	03/12/2022	19/08/2021	3	40	25,200
47	Betia Nagar Nigam	1 to 38	69	02/01/2023	19/08/2021	2	40	5,520
48	Gopalganj	11	210	22/10/2021	19/08/2021	17	40	1,42,800
49	Gopalganj	12	235	09/05/2020	19/08/2021	19	40	1,78,600
50	Gopalganj	13	235	18/06/2019	19/08/2021	19	40	1,78,600
51	Gopalganj	14	230	15/05/2019	19/08/2021	19	40	1,74,800
52	Gopalganj	15	282	12/05/2019	19/08/2021	19	40	2,14,320
53	Gopalganj	16	183	08/05/2020	19/08/2021	19	40	1,39,080
54	Gopalganj	17	385	08/05/2020	19/08/2021	19	40	2,92,600
55	Gopalganj	18	316	23/10/2020	19/08/2021	19	40	2,40,160
56	Gopalganj	20	295	07/07/2018	19/08/2021	19	40	2,24,200
57	Gopalganj	21	382	30/11/2020	19/08/2021	19	40	2,90,320
58	Gopalganj	22	435	22/12/2020	19/08/2021	19	40	3,30,600
59	Gopalganj	23	675	22/12/2020	19/08/2021	19	40	5,13,000
60	Gopalganj	24	133	02/02/2022	19/08/2021	13	40	69,160
61	Gopalganj	25	298	08/05/2020	19/08/2021	19	40	2,26,480
62	Gopalganj	26	448	06/07/2018	19/08/2021	19	40	3,40,480
63	Gopalganj	28	226	09/05/2020	19/08/2021	19	40	1,71,760
64	Jhajha	1	250	02/10/2020	19/08/2021	19	40	1,90,000
65	Jhajha	2	175	30/09/2021	19/08/2021	18	40	1,26,000
66	Jhajha	3	225	03/03/2021	19/08/2021	19	40	1,71,000
67	Jhajha	5	248	02/02/2022	19/08/2021	13	40	1,28,960
68	Jhajha	5(B)	248	01/02/2022	19/08/2021	13	40	1,28,960
69	Jhajha	6	247	17/03/2021	19/08/2021	19	40	1,87,720
70	Jhajha	9	247	08/02/2022	19/08/2021	13	40	1,28,440
71	Jhajha	10(B)	235	07/03/2020	19/08/2021	19	40	1,78,600
72	Jhajha	11	250	24/08/2020	19/08/2021	19	40	1,90,000
73	Jhajha	11(B)	235	25/02/2020	19/08/2021	19	40	1,78,600
74	Jhajha	12	247	13/03/2021	19/08/2021	19	40	1,87,720
75	Jhajha	13	225	03/07/2021	19/08/2021	19	40	1,71,000
76	Jhajha	15	125	08/02/2021	19/08/2021	19	40	95,000
77	Jhajha	16	160	28/11/2020	19/08/2021	19	40	1,21,600
78	Jhajha	17	225	03/02/2021	19/08/2021	17	40	1,53,000
79	Jhajha	18	250	16/08/2020	19/08/2021	17	40	1,70,000
80	Jhajha	20	246	02/09/2020	19/08/2021	17	40	1,67,280
81	Jhajha	21	247	14/06/2021	19/08/2021	14	40	1,38,320
82	Jhajha	22	250	14/10/2020	19/08/2021	19	40	1,90,000
83	Jhajha	22(B)	250	14/10/2020	19/08/2021	19	40	1,90,000
84	Jhanjharpur NP	1	500	01/06/2019	19/08/2021	19	40	3,80,000
85	Jhanjharpur NP	2	200	17/08/2020	19/08/2021	19	40	1,52,000
86	Jhanjharpur NP	3	500	15/02/2021	19/08/2021	19	40	3,80,000
87	Jhanjharpur NP	4	400	25/10/2021	19/08/2021	17	40	2,72,000

Sl. No.	Name of ULB	Ward no.	Number of house connections	Date of house connection	Date from which water user charge was to be collected	No. of months (up to March 23)	Rate of water user charge (₹40 per month)	Recoverable amount* (in ₹)
88	Jhanjharpur NP	5	400	24/07/2022	19/08/2021	8	40	1,28,000
89	Jhanjharpur NP	6	240	02/04/2019	19/08/2021	19	40	1,82,400
90	Jhanjharpur NP	7	350	15/10/2022	19/08/2021	5	40	70,000
91	Jhanjharpur NP	8	470	08//03/2022	19/08/2021	12	40	2,25,600
92	Jhanjharpur NP	9	119	01/04/2019	19/08/2021	19	40	90,440
93	Jhanjharpur NP	10	270	05/04/2019	19/08/2021	19	40	2,05,200
94	Jhanjharpur NP	11	500	03/02/2022	19/08/2021	13	40	2,60,000
95	Jhanjharpur NP	14 & 15	250	02/04/2019	19/08/2021	19	40	1,90,000
96	Jhanjharpur NP	14 & 16	200	26/05/2021	19/08/2021	19	40	1,52,000
97	Khagaria Nagar Parishad	1 to 24	5,866	04/06/2021	19/08/2021	19	40	44,58,160
98	Khagaria Nagar Parishad	1 to 25	232	04/10/2021	19/08/2021	17	40	1,57,760
99	Khagaria Nagar Parishad	1 to 26	3,358	01/11/2021	19/08/2021	16	40	21,49,120
100	Revilganj Nagar Parishad,	1 to 21	5,530	Sep-21	19/08/2021	18	40	39,81,600
101	Revilganj Nagar Parishad,	1 to 21	25	Nov-21	19/08/2021	16	40	16,000
102	Revilganj Nagar Parishad,	1 to 21	5	Dec-21	19/08/2021	15	40	3,000
103	Revilganj Nagar Parishad,	1 to 21	1,194	Jan-23	19/08/2021	2	40	95,520
104	Tekari Nagar Parishad,	1 to 13	3,523	14/08/2021	19/08/2021	19	40	26,77,480
Total			68,650					4,76,66,400

*(No. of house connection x No. of months x Rate)

Appendix 4.1
(Reference: Paragraph 4.1.1.3)
List of fluoride affected wards of Sherghati

Sl. No.	Name of Block	Panchayat name	Ward no.	Fluoride (mg/l)	Remarks
1	Fatehpur	Naudiha Jurang	8	3.11	Unsafe
2	Fatehpur	Naudiha Jurang	11	1.76	Unsafe
3	Fatehpur	Naudiha Jurang	14	3.15	Unsafe
4	Fatehpur	Naudiha Jurang	1	2.96	Unsafe
5	Fatehpur	Naudiha Jurang	4R	5.70	Unsafe
6	Fatehpur	Naudiha Jurang	7R	10.70	Unsafe
7	Fatehpur	Naudiha Jurang	15R	1.75	Unsafe
8	Fatehpur	Nagwan	9R	1.73	Unsafe
9	Fatehpur	Nagwan	7BR	1.74	Unsafe
10	Fatehpur	Dakshani Lodhwe	3R	4.02	Unsafe
11	Fatehpur	Dakshani Lodhwe	12R	2.60	Unsafe
12	Fatehpur	Dakshani Lodhwe	9R	1.71	Unsafe
13	Fatehpur	Dakshani Lodhwe	6R	2.35	Unsafe
14	Fatehpur	Dakshani Lodhwe	5R	2.62	Unsafe
15	Fatehpur	Dakshani Lodhwe	4R	1.64	Unsafe
16	Fatehpur	Dakshani Lodhwe	14R	4.53	Unsafe
17	Fatehpur	Dakshani Lodhwe	13R	2.70	Unsafe
18	Fatehpur	Kathuliy Kewal	1R	1.94	Unsafe
19	Fatehpur	Kathuliy Kewal	4R	1.51	Unsafe
20	Fatehpur	Kathuliy Kewal	6R	1.93	Unsafe
21	Barachatti	Kahudag	14	1.56	Unsafe
22	Barachatti	Bumer	3	1.84	Unsafe
23	Barachatti	Bumer	10	2.08	Unsafe
24	Barachatti	Bumer	11	1.88	Unsafe
25	Barachatti	Bumer	12	2.62	Unsafe
26	Barachatti	Bhalua	4	1.62	Unsafe
27	Barachatti	Bhalua	3	1.49	Unsafe
28	Barachatti	Nawadih	7R	1.72	Unsafe
29	Barachatti	Nawadih	8R	2.24	Unsafe

Appendix 4.2
(Reference: Paragraph 4.1.1.3)
Fluoride affected wards of PH Division Jamui where FRP not installed

Sl. No.	Name of Block	Name of Panchayat	Ward no.	Agreement no. / Name of Scheme	Range of contamination of fluoride found during JPV (mg/l)
1	Chakai	Barmoria	5	NA	1.90
2	Chakai	Pojha	2	NA	1.58
3	Chakai	Pojha	14	NA	1.71
4	Chakai	Pranchi	9	NA	1.61
5	Chakai	Chakai	11	NA	1.11
6	Chakai	Chakai	14	NA	1.03
7	Chakai	Bamdah	13	NA	1.53
8	Chakai	Kalyanpur	8	NA	1.23
9	Chakai	Kalyanpur	11	NA	1.43
10	Chakai	Saraun	8	NA	1.22
11	Chakai	Saraun	13	NA	1.55
12	Chakai	Nauwadih	6	NA	1.21
13	Chakai	Nauwadih	14	NA	1.13
14	Chakai	Gajahi	6	NA	1.40
15	Chakai	Gajahi	14	NA	1.14
16	Chakai	Ghutway	1	NA	1.39
17	Chakai	Kiyajori	7	NA	1.19
18	Jhajha	Chhapa	1	NA	1.68
19	Jhajha	Chhapa	2	NA	1.16
20	Jhajha	Rajalakala	3	NA	1.16
21	Jhajha	Barakola	5	NA	1.58
22	Jhajha	Bodwa	3	NA	1.02
23	Jhajha	Bodwa	5	NA	1.46
24	Jhajha	Bodwa	12	NA	1.31
25	Barhat	Pando	13	NA	2.23
26	Barhat	Numar	1	NA	1.63
27	Sikandra	Sijhaudi	9	NA	1.11
28	Sikandra	Itasagar	4	NA	1.14

Appendix 4.3

(Reference: Para 4.1.1.3)

Presence of fluoride in water more than the acceptable limit in Aurangabad

Sl. No.	Block	Panchayat	Village	Ward no.	Date of test	Test value (mg/l)	Type of scheme
1	Aurangabad	Poiwaai	English	1	21/07/2020	2.12	PRD
2	Aurangabad	Naugarh	Naugarh	5	18/01/2021	1.86	Q
3	Aurangabad	Karmabhagwan		16	08/05/2020	1.17	NQ
4	Dev	Berhna	Karomdih	11	21/07/2020	1.18	PRD
5	Dev	Deo		9-13	02/02/2021	1.23	NQ
6	Dev	Pawai	Sitar	2	02/02/2021	2.36	NQ
7	Dev	Pawai	Suhagiya bigha	13	10/12/2020	1.24	Q
8	Dev	Berhna	Pachokhar	6	10/12/2020	1.28	Q
9	Dev	Arora	Berai Bigha	3	04/02/2021	1.24	NQ
10	Dev	Arora	Bhandari	11	04/02/2021	1.32	NQ
11	Kutumba	Dumari	Bhaduri kala	5	04/02/2021	1.78	NQ
12	Kutumba	Dumari	Manjhauli	9	04/02/2021	1.48	NQ
13	Kutumba	Dumari	Sighna	10	04/02/2021	1.62	NQ
14	Kutumba	Dumari	Sughi	2	04/02/2021	1.33	NQ
15	Kutumba	Pipra bagahi	Pipra bagahi	5	04/02/2021	1.04	NQ
16	Kutumba	Pipra bagahi	Madhupur	11	04/02/2021	3.28	NQ
17	Kutumba	Pipra bagahi	Pipra bagahi	6	04/02/2021	1.44	NQ
18	Kutumba	Dumari	Mehso	4	04/02/2021	1.72	NQ
19	Madanpur	Pirthu	Maikidih	13p1	22.10.2020	1.36	Q
20	Madanpur	salaiya	Lakhanpur	8p1	22.10.2020	1.54	Q
21	Madanpur	salaiya	Rajabigha	5p1	06/11./2020	1.66	Q
22	Madanpur	salaiya	Itkhola	1	08/12/2020	1.52	Q
23	Madanpur	salaiya	Bella	7	10/12/2020	1.62	Q
24	Madanpur	salaiya	Bella	6	10/12/2020	2.28	Q
25	Madanpur	salaiya	Balakarma	11	10/12/2020	1.38	Q
26	Madanpur	salaiya	Diptibigha	8	18/01/2021	1.5	Q
27	Madanpur	salaiya	Haribigha	13	18/01/2021	1.14	Q
28	Madanpur	salaiya	Ararua	10	18/01/2021	1.77	Q
29	Madanpur	salaiya	Maheshpur	4	18/01/2021	1.36	Q
30	Madanpur	Khiriyaawa	Boradi	5	18/01/2021	3.28	Q
31	Madanpur	Pirthu	Ramraj Bigha	6	22/10/2020	1.74	Q
32	Madanpur	Salaiya	Dhukham Bigha	10p1	25/02/2021	1.60	Q
33	Nabinagar	Rampur	Bhatkur	3	21/07/2020	1.44	PRD
34	Nabinagar	Ramnagar	Mahuari	6	21/07/2020	1.32	PRD
35	Nabinagar	Rampur	Shivpur	4	17/08/2020	1.26	Q
36	Rafiganj	Dugul	Khaira Firoz	3	08/12/2020	2.02	Q
37	Rafiganj	Dugul	Duari	12	08/12/2020	2.6	Q

Sl. N o.	Block	Panchayat	Village	Ward no.	Date of test	Test value (mg/l)	Type of scheme
38	Rafiganj	Dugul	Dugul	7	08/12/2020	2.6	Q
39	Rafiganj	Dugul	Dugul	9	08/12/2020	1.76	Q
40	Rafiganj	Dugul	Salempur	6	08/12/2020	2.04	Q
41	Rafiganj	Balar	Gaura pokhar	7 & 10	08/12/2020	1.58	Q
42	Rafiganj	Balar	Pakhnor	10	10/12/2020	3.14	Q
43	Rafiganj	Balar	Domanbigha	9	08/12/2020	1.05	Q
44	Rafiganj	Balar	Kadi	8	08/12/2020	1.6	Q

Appendix-4.4
(Reference: Paragraph 4.1.1.4)

Short provision of capacity of Fluoride Removal plants

Name of unit	No. of schemes where short provision of capacity of WTP	Population in base year (2018)	Capacity of FRPs (in KLPH) provisioned in DPR	Capacity of water treated by FRPs as provisioned in DPR (8000/KLPH*)	Range of quantity of water supplied (lpcd) #
1	2	3	5	6	7= (6/3)
PH Jamui	1	323	2	16,000	50
	2	495-779	4	32,000	41-65
	10	645-966	6	48,000	50-74
	18	840-1,151	8	64,000	56-76
	6	1,246-1,613	12	96,000	60-77
PH Gaya	1	846	8	64,000	76
Total	38	323-1613			41-77

(Source: Data provided by test checked divisions)

* FRP having treatment capacity of 1 klph (1000 liters) is calculated on 8 hours running in a day i.e. 8000 liters.

Against the requirement of 81 Lpcd water.

Appendix-4.5
(Reference: Paragraph 4.1.2.1)
Status of WTP installed in quality affected wards of test-checked ULBs

(A) Schemes executed without the required WTP

Sl. No.	Name of ULB	Agreement / Scheme no.	Ward no.	Expenditure on the scheme (In lakh)	No. of HH provided as per MB
1.	Benipur	11F2/17-18	27	42.28	450
2.	Birpur	14/17-18	4	21.77	250
3.	Birpur	06/17-18	9	31.76	250
4.	Khagaria	03/17-18	2	3.28+9.23+5.46	250 (205+45)
5.	Khagaria	04/17-18	3	3.28+7.62	190
6.	Khagaria	07/17-18	6	3.28	0
7.	Khagaria	08/17-18	7	3.28+7.31	160
8.	Khagaria	15/17-18	14	3.28+8.73	205
9.	Khagaria	16/2017-18	15	3.28+7.69	190
10.	Khagaria	17/2017-18	16	3.28+7.38	218
11.	Khagaria	19/2017-18	18	3.28+13.33	216
12.	Khagaria	21/17-18	20	3.28+6.47	180
13.	Khagaria	22/17-18	21	3.28+7.95	190
14.	Khagaria	23/17-18	22	3.28+7.23+7.53	250 (205+45)
15.	Jhajha	01/2018-19	1	16.93	231
16.	Jhajha	28/2017-18	1	19.58	250
17.	Jhajha	27/18-19	5	19.49	248
18.	Jhajha	48/17-18	9	19.14	225
19.	Jhajha	47/17-18	9	19.35	247
20.	Jhajha	33/17-18	11	18.51	235
21.	Jhajha	7/18-19	11	20.27	250
22.	Jhajha	49/17-18	13	18.98	225
23.	Jhajha	37/17-18	14	3.01	0
24.	Jhajha	09/18-19	17	17.2	225
25.	Jhajha	11/18-19	21	18.55	247
26.	Jhajha	29/17-18	22	19.04	250
	Total			437.88	5632

(B) Schemes where WTP was not required

Sl. No.	Name of ULB	Agreement / scheme no.	Ward no.	Expenditure on the WTP (In lakh)	No. of HH provided as per MB
1.	Benipur	2F2/17-18	6	6.30	350
2.	Benipur	3F2/17-18	7	6.30	350
3.	Benipur	5F2/17-18	17	6.30	350
4.	Benipur	17F2/20-21	26A	12.00	240
5.	Benipur	11F2/20-21	26B	12.00	250
6.	Jhanjharpur	41/22-23	7	12.60	350
7.	Jhanjharpur	38/21-22	8	12.60	420+50
	Total			68.10	2360

Appendix-4.6

(Reference: Paragraph 4.1.3.1)

Less capacity of laboratories in districts to conduct minimum required water quality test

Sl. No.	Name of District	Arsenic & Fluoride mitigation Schemes in district executed by PHED	Iron mitigation Schemes in the district executed by PHED	Total NQA ward Executed by PHED, PRD & ULBs	Total Monthly test required	Capacity of laboratory to conduct maximum monthly test	Less Capacity	Less capacity in Per cent
A	B	C	D	E	F= C+ D/3+ E/4	G	H	I
1	Araria	0	2,992	73	1,016	550	466	46
2	Arwal	0	0	890	223	550	-328	
3	Aurangabad	90	0	2,808	792	550	242	31
4	Banka	972	0	1,545	1,358	550	808	60
5	Begusarai	557	1,849	716	1,352	550	802	59
6	Bhagalpur	916	378	1,883	1,513	550	963	64
7	Bhojpur	907	0	2,314	1,486	550	936	63
8	Buxar	487	0	1,551	875	550	325	37
9	Darbhangha	30	17	4,426	1,142	550	592	52
10	East Champaran	0	0	5,769	1,442	550	892	62
11	Gaya	200	0	4,452	1,313	550	763	58
12	Gopalganj	0	0	3,223	806	550	256	32
13	Jamui	711	0	1,302	1,037	550	487	47
14	Jehanabad	0	0	1,326	332	550	-219	
15	Kaimur	202	0	1,688	624	550	74	12
16	Katihar	114	3,095	72	1,164	550	614	53
17	Khagaria	465	1,379	46	936	550	386	41
18	Kishanganj	0	1,769	64	606	550	56	9
19	Lakhisarai	227	0	943	463	550	-87	
20	Madhepura	0	2,242	41	758	550	208	27
21	Madhubani	0	0	5,398	1,350	550	800	59
22	Munger	307	43	1,077	591	550	41	7
23	Muzaffarpur	0	0	5,412	1,353	550	803	59
24	Nalanda	246	0	3,269	1,063	550	513	48
25	Nawada	323	0	2,259	888	550	338	38
26	Patna	178	0	4,495	1,302	550	752	58
27	Purnea	0	3,280	64	1,109	550	559	50
28	Rohtas	340	0	3,153	1,128	550	578	51
29	Saharsa	0	1,724	51	587	550	37	6
30	Samastipur	536	0	4,717	1,715	550	1165	68
31	Saran	47	0	4,678	1,217	550	667	55

Sl. No.	Name of District	Arsenic & Fluoride mitigation Schemes in district executed by PHED	Iron mitigation Schemes in the district executed by PHED	Total NQA ward Executed by PHED, PRD & ULBs	Total Monthly test required	Capacity of laboratory to conduct maximum monthly test	Less Capacity	Less capacity in Per cent
32	Sheikhpura	328	0	437	437	550	-113	
33	Sheohar	0	0	762	191	550	-360	
34	Sitamarhi	206	0	3,696	1,130	550	580	51
35	Siwan	0	0	4,135	1,034	550	484	47
36	Supaul	0	2,522	53	854	550	304	36
37	Vaishali	311	0	3,765	1,252	550	702	56
38	West Champaran	0	0	4,256	1,064	550	514	48
	Total	8,700	21,290	86,809	37,499	20,900	16,599	

Appendix 4.7

(Reference: Paragraph 4.1.3.2)

Sanctioned strength and Men in position of Chemist and Lab-Assistant in laboratories of test-checked Divisions

Name of Division	Name of sanctioned post	Sanction Strength		Person in position	
		Div. lab	Sub-div. lab	Div. lab.	Sub-div. lab.
Aurangabad	Chemist	1	2	1	0
	Lab. Assistant	2	2	1	0
Darbhanga	Chemist	1	2	0	0
	Lab. Assistant	2	2	1	0
Madhubani	Chemist	1	2	0	0
	Lab. Assistant	2	2	1	0
Khagaria	Chemist	1	2	1	2
	Lab. Assistant	2	2	1	2
Chhapra	Chemist	1	2	1	0
	Lab. Assistant	2	2	1	0
Gaya	Chemist	1	2	1	0
	Lab. Assistant	2	2	1	0
Bettiah	Chemist	1	2	1	0
	Lab. Assistant	2	2	1	0
Bhagalpur	Chemist	1	2	1	0
	Lab. Assistant	1	2	0	0
Jamui	Chemist	1	2	0	0
	Lab. Assistant	2	2	1	0
Katihar	Chemist	1	2	1	0
	Lab. Assistant	2	2	1	0
Total		29	40	16	4

Appendix 4.8

(Reference: Paragraph 4.1.3.3)

Status of instruments in test-checked divisions

Sl. No.	Name of Instrument	PHED Aurangabad		PHED Darbhanga		PHED Madhubani		PHED Bettiah	
		Available	Functional	Available	Functional	Available	Functional	Available	Functional
1	pH Meter	1	0	1	1	1	1	1	1
2	Turbidity Meter	1	1	1	1	1	1	1	1
3	Conductivity Meter	1	1	1	1	1	1	1	1
4	UV Spectrophotometer	1	1	1	1	1	1	1	1
5	Ion Meter for fluoride test	0	0	1	1	1	1	1	1
6	Hot Air Oven	1	1	0	0	0	0	1	0
7	Magnetic Stirrer	1	1	1	1	0	0	0	0
8	Water Bath	1	1	0	0	0	0	0	0
9	Digital Balance	2	2	1	1	1	1	1	1
10	Fume Hood Chamber	1	1	1	1	1	1	0	0
11	Digital RTD Probe	0	0	0	0	0	0	0	0
12	Thermometer	1	1	0	0	0	0	0	0
13	Weight Box/ Analytic Weight Box	0	0	0	0	0	0	0	0
14	Refrigerator	1	1	1	1	1	0	1	1
15	Hot Plate	1	1	0	0	0	0	1	1
16	Membrane Filtration Assembly	0	0	0	0	0	0	0	0
Total		13	12	9	9	8	7	9	8
Total Available:- 39									
Total Functional:- 36									

Appendix 4.9

(Reference: Paragraph 4.1.3.5)

Details of unutilised FTKs and H₂S vials

Name of District/ Division	No. of test kits	Date of Supply of test kits as per invoice	Date of expiry	No. of test to be done	No. of test conducted till 13/02/24 (22-23 +23-24)	No. of test not conducted / unutilised (F-G)
(A)	(B)	(C)	(D)	(E)	(F)	(G)
Status of FTKs						
Aurangabad	211	05/01/2022	31/12/2023	21,100	1,374* (599+775)	19,726
Bhagalpur	255	12/02/2022	31/12/2024	25,500	2,314 (957+1,357)	23,186
Darbhanga	343	14/02/2022	14/02/2024	34,300	921 (168+753)	33,379
Gaya	348	17/01/2022	17/01/2024	34,800	2,073 (302+1,771)	32,727
Gopalganj	247	15/01/2022	15/01/2024	24,700	378 (66+312)	24,322
Jamui	165	18/01/2022	18/01/2024	16,500	2,249 (1,290+959)	14,251
Katihar	285	14/02/2022	14/02/2024	28,500	998 (145+853)	27,502
Khagaria	180	14/02/2022	14/02/2024	18,000	1,655 (379+1,276)	16,345
Madhubani	227	26/04/2022	26/04/2022	22,700	354 (120+234)	22,346
West Champaran	330	11/02/2022	11/02/2024	33,000	1,139 (46+1,093)	31,861
Saran	300	16/02/2022	16/02/2024	30,000	1,391 (537+854)	28,609
Supaul	196	15/02/2022	15/02/2024	19,600	4,664 (1,021+3,643)	14,936
Total	3,087			3,08,700	19,510	2,89,190
Total no. of expired FTKs= 1,227 = (211-14) + (348-21) + (247-4) + (165-23) + (330-12) • 1 FTK conducted 100 tests • Price of 1 FTK (Non-quality): ₹ 1,450.01 (including 12 per cent GST), • Price of 1,227 expired FTKs = ₹ 17.79 lakh (1,227*1,450.01)						
Status of H₂S vials						
Aurangabad	41,400	21/02/2022	21/02/2024	41,400	1,359 (584+775)	40,041
Bhagalpur	49,000	15/02/2022	15/02/2024	49,000	2,352 (953+1,399)	46,648
Darbhanga	65,400	09/07/2022	09/07/2024	65,400	1,464 (162+1,302)	63,936
Gaya	67,000	11/03/2022	11/03/2024	67,000	1,997 (297+1,700)	65,003
Gopalganj	47,400	23/07/2022	23/07/2024	47,400	338 (51+287)	47,062
Jamui	31,200	16/02/2022	16/02/2024	31,200	2,247 (1,290+957)	28,953
Katihar	47,600	18/04/2022	18/04/2024	47,600	846 (90+756)	46,754
Khagaria	26,400	12/04/2022	12/04/2024	26,400	1,506 (255+1,251)	24,894
Madhubani	44,200	02/03/2023	02/03/2025	44,200	214 (2+212)	43,986
West Champaran	63,600	18/01/2023	18/01/2025	63,600	2,234 (3+2,231)	61,366
Saran	65,200	10/12/2022	10/12/2024	65,200	643 (113+530)	64,557
Supaul	36,800	23/07/2022	23/07/2024	36,800	4,735 (1,094+3,641)	32,065
Total	5,85,200			5,85,200	19,935	5,65,265

Appendix-4.10
(Reference: Paragraph 4.2.1.1)

Details of coverage of households as per PHED report and test-checked agreements in test-checked districts

Sl. no.	Name of district	Coverage of households as per PHED report (April 2023)			Coverage of households as per test-checked agreement			
		Target	Achievement	Achievement percentage	No. of agreements test-checked	Target as per agreement	Achievement as per MB	Achievement percentage
1	Aurangabad	1,67,629	1,60,848	96	26	11,771	9,198	78
2	Darbhanga	89,550	86,665	97	25	24,044	17,511	73
3	Madhubani	1,28,168	1,27,501	99	47	45,102	36,672	81
4	Supaul	4,19,056	4,17,489	100	40	38,341	32,920	86
5	Khagaria	2,62,675	2,62,675	100	22	29,966	19,603	65
6	Chhapra	1,53,892	1,53,892	100	12	10,951	9,207	84
7	Gaya	2,36,187	2,36,187	100	33	44,232	27,492	62
8	Bettiah	1,48,907	1,48,907	100	8	7,418	5,854	79
9	Jamui	1,94,145	1,94,145	100	31	68,307	45,677	67
10	Katihar	5,23,889	5,23,889	100	22	46,999	40,305	86
11	Gopalganj	52,520	52,520	100	13	8,983	6,541	73
12	Bhagalpur	3,27,784	3,25,224	99	25	1,11,127	91,830	83
	Total	27,04,402	26,89,942	99	304	4,47,241	3,42,810	77

Appendix-4.11
(Reference: Paragraph 4.2.1.2)

Details of coverage of households of test-checked Panchayats as per PRD Nischaysoft report and records provided by test-checked Panchayats

Sl. no.	Name of district	No. of wards test checked	Coverage of households as per Nischay soft report of test checked Panchayats			Coverage of households as per records provided by test-checked Panchayats		
			Target	Achievement	Achievement percentage	Target as per estimate	Achievement as per MB/records	Achievement percentage
1	Aurangabad	32	3,820	3,300	86	4,685	3,794	81
2	Bhagalpur	37	6,193	6,187	100	6,988	6,046	87
3	Darbhanga	40	7,515	6,825	91	8,050	6,726	84
4	Gaya	37	5,131	5,235	102	6,865	6,171	90
5	Gopalganj	30	4,135	4,069	98	5,087	4,595	90
6	Jamui	24	3,628	3,453	95	3,830	3,595	94
7	Madhubani	38	6,745	6,196	92	7,299	6,338	87
8	Saran	6	610	575	94	884	663	75
9	W. Champaran	51	7,984	7,890	99	8,522	8,139	96
	Total	295	45,761	43,730	96	52,210	46,067	88

Appendix-4.12
(Reference: Paragraph 4.2.3)

Inadequate provision of water tank for continuous supply of water

No. of Households	Year (base & intermediate)	Year wise projected population	Water Demand @ 81 lpcd (in litre)	Required capacity of storage reservoir @ 33 per cent of water demand (in litre)
100	2018	513	41,553	13,712
100	2033	700	56,700	18,711
150	2018	769	62,289	20,555
150	2033	1,050	85,050	28,067
200	2018	1,025	83,025	27,398
200	2033	1,400	1,13,400	37,422

(Source: Model Estimate of PHED & PRD)

Appendix-4.13
(Reference: Paragraph 4.2.3)
Inadequate provision of water tank in ULBs schemes

No. of Household	Population	Water Demand @ 155 lpcd	Capacity of storage reservoir @ 15 per cent of water demand (in litre)
250	1,250	1,93,750	29,062
500	2,500	3,87,500	58,125
1,000	5,000	7,75,000	1,16,250
1,500	7,500	11,62,500	1,74,375

(Source: Modal Estimate of UD&HD)

Annexure 5.1
(Reference: Paragraph 5.1.2)
Statement showing work load of JE/AE of PH Divisions

Sl No	Name of Division	Total No. of ward under the division	JE			AE			Vacant post of JE (%)	Vacant post of AE (%)	Work load of ward on each JE	Work load of ward on each AE	Range of JE work load of ward	Range of AE work load of ward
			SS	MIP	Deficiency	SS	MIP	Deficiency						
1	PHED Supaul	2,522	11	4	7	4	3	1	64	25	631	841	113 to 631	226 to 4,035
2	PHED Aurangabad	694	11	6	5	4	3	1	45	25	116	231		
3	PHED Madhubani	678	20	6	14	8	3	5	70	63	113	226		
4	PHED Jhanjharpur													
5	PHED Katihar	3,209	16	9	7	5	2	3	44	60	357	1,605		
6	PHED Jamui	1,443	10	3	7	4	3	1	70	25	481	481		
7	PHED Bhagalpur, East	1,212	14	4	10	6	2	4	71	67	303	606		
8	PHED Bhagalpur, West	482	9	2	7	3	2	1	78	33	241	241		
9	PHED Khagaria	1,844	11	5	6	4	4	0	55	0	369	461		
10	PHED Gaya	1,970	24	7	17	8	7	1	71	13	281	281		
11	PHED Sherghati													
12	PHED Bettiah	4,035	18	7	11	4	1	3	61	75	576	4,035		
	Total	18,089	144	53	91	50	30	20	63	40	341	603		

(Source: Records of test checked PH divisions)

Appendix-5.2**(Reference: Paragraph 5.1.3.1)****Details of non-functional schemes shown functional on Nischaysoft**

Sl. No.	GP	Non-functional schemes (total schemes) as per Nischaysoft	Schemes found non-functional in JPV	Total scheme
1.	Hanumannagar	0(15)	02 wards (5,10) out of 6 scheme physically verified	15
2.	Harsingpur	0 (20)	02 wards (15,20) out of 6 scheme physically verified	20
3.	Belsandi	01(13)	03 wards (3, 6, 9) out of 9 scheme physically verified	14
4.	Mahui	0 (14)	06 wards (5, 6, 7, 8, 10, 11) out of 7 scheme physically verified	14
5.	Belwa Lakhanpur	0 (14)	06 wards (5, 9, 11, 12, 13, 14) out of 8 scheme physically verified	14
6.	Chhkarbandha	0 (13)	02 wards (05, 12) out of 5 scheme physically verified	13
7.	Sugapatti	4 (13)	6 wards (7,8,9,10,11 and 12) out of 6 schemes physically were found non-functional	14
8.	Kalapatti	0 (15)	Scheme in ward 14&15 out of 6 schemes physically verified was found non-functional.	17
9.	Mahuwan	0 (4)	Scheme in ward 8&10 out of 4 schemes physically verified was found non-functional	15
10.	Pachfeda	1 (14)	2 wards (06 and 07) out of 6 schemes physically verified were found non-functional	14
11.	Gangara	0 (10)	4 wards (06, 07, 08 and 09) out of 5 schemes physically verified were found non-functional	10
12.	Pohe	0 (14)	3 wards (04,05 and 06) out of 6 schemes physically verified were found non-functional	14
13.	Mohanpur	0 (13)	1 Scheme (ward 12) out of 6 schemes physically verified was found non-functional.	13
	Total		36	187

(Source: Nischaysoft and JPV)

Appendix-5.3
(Reference: Paragraph 5.1.3.1)
Details of non-functional schemes not reflected on Nischaysoft

Sl. No.	Block	GP	Non Functional Ward	Wards being shown on Nishchaysoft	Non-functional wards not being shown on Nischaysoft
1.	Goradih	Nadiyama	11B	1, 2, 3, 5, 6, 11, 12	11B
2.	Nathnagar	Gourachowki	12	1, 2, 4, 5	12
3.	Nathnagar	Nisfambe	3B, 8, 11, 14	1, 2, 6, 7, 8, 11, 14	3B
4.	Nathnagar	Bishanrampur	2, 10	2, 13, 8, 3, 1,	10
5.	Nathnagar	Kajreli	3B, 12	4, 12, 11, 2, 1, 6, 14, 10	3B
6.	Sultanganj	Maheshi	1B, 10B	7, 2, 12, 6, 3, 1, 11, 9, 4, 13, 10, 5	1B, 10B
7.	Sultanganj	Nawada	14B	Not shown	14B
8.	Sultanganj	Dhandhi Belahari	12B	5, 13, 12, 11, 10, 9, 8, 7, 6, 4, 3, 1, 2	12B
9.	Sultanganj	Khanpur	13B	14, 16, 15, 12, 10, 9, 8, 6, 5, 4, 3, 2, 1, 13, 11, 7	13B
10.	Sultanganj	Nayagaon	6B	11, 6, 12, 10	6B
11.	Sultanganj	Ganganiya	1B	1, 12, 10, 9, 7, 5, 4, 3, 2, 6, 8, 11, 13, 14, 15	1B

(Source: Nischaysoft & Statement)

Appendix-5.4
(Reference: Paragraph 5.1.5.1)
Statement showing pipes laid before quality test

Sl. No.	Name of P H Division	Agreement No.	Amount paid for pipe (₹ in lakh)	Remarks
1	Khagaria	MBD-403/19-20	6.28	Quality of 6348 meters HDPE pipes (50/40 mm dia pipes) worth 14.69 lakh was rejected by CIPET. But PH division utilized 2747 meters worth 6.28 of these pipes in scheme. Pipes were laid before 08-07-2020 but inspection report received on 31-07-2020.
		Total	6.28	
2	Khagaria	MBD-403/19-20	7.63	2706 meters pipes (90/75/63mm) were laid before 08-07-2020 but inspection report received on 31-07-2020.
3	Khagaria	MBD-208/19-20	45.52	8712 meters pipes were laid before 12-04-2020 but inspection report received on 11-05-2020.
4	Chhapra	SBD-28/19-20	5.93	1450 meters pipes were laid before 28-10-2020 but inspection report received on 04-11-2020.
5	Chhapra	SBD-02/17-18	1.42	991 meters pipes were laid before 21-07-2019 but inspection report received on 13-08-2019.
6	Sherghati	SBD-81/19-20	34.13	8100 meters pipes were laid before 15-03-2020/08-06-2020 but inspection report received on 12-08-2020.
7	Supaul	SBD-88/19-20 SBD-89/19-20 SBD-90/19-20	212.46	40632 meters pipes were laid during April 2020 to May 2020 but inspection report received on 3.10.20
		Total	307.09	62,591 meters

(Source: Records of test checked PH divisions)

Appendix-5.5

(Reference: Paragraph-5.3.1)

Details of excess payment in comparison to minimum cost of IoTs in test-checked districts

Sl. No.	Name of DPROs	No. of IoT installed	Rate of each IoT device (in ₹)	Payment made on installation of IoT (percentage of total cost of IoTs) (₹ in crore)	Minimum rate of IoT at the time of first sanction (September 2020) (in ₹)	Payment to be made at minimum cost of IoT 3*6*5 (% of total cost) (₹ in crore)	Difference in cost of IoT) (Col. 5 – Col. 7) (₹ in crore)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Aurangabad	2,095	16,800	1.76 (50)	10,790	1.13	0.63
2	Bhagalpur	1,370	11,100	0.53 (35)	10,790	0.52	0.01
3	Darbhanga	3,217	16,640	3.09 (58)	10,790	2.00	1.09
4	Gaya	2,702	14,880	1.94 (48)	10,790	1.41	0.53
5	Gopalganj	2,352	13,330	1.76 (56)	10,790	1.42	0.34
6	Jamui	520	13,900	0.32 (44)	10,790	0.25	0.07
7	Madhubani	69	7,985	0 (0)	10,790	0.00	0.00
8	Saran	3,750	12,885	1.93 (40)	10,790	1.62	0.31
9	West Champaran	2,002	12,500	1.04 (42)	10,790	0.90	0.14
	Total	18,077					3.12

