

CHAPTER – VI

RECOVERY AT THE INSTANCE OF AUDIT

6.1 Besides recovery of Rs. 11.93 lakh at the instance of audit as depicted in para 3.2, Rs. 8.59 lakhs was also got recovered in 3 Zila Parishads as would be evident from the table below:-

Table-37 Recovery at the instance of audit

Sl. No.	Name of ZPs	Amount recovered (Rs. in lakh)	By whom recovered	Brief particulars of case
1	Supaul	3.09	Shri Manoj kumar, Asst. Engineer	Recovery against advances paid between June 2000 to March 2005 for execution of 5 works of MP/MLA/MLC but work not executed.
		4.30	-do-	Recovery against excess advance paid than the value of work done in respect of 48 SGRY works of 01-02 to 02-03.
2	Rohtas	1.15	Shri Gopalji Prasad, Head clerk cum Accountant	Against requirement of Rs. 1.80 lakh, Rs. 2.95 lakh was drawn though self cheque in June 2003 and Rs. 1.15 lakh was retained by the head clerk.
3	Darbhanga	0.05	Shri Krishna Deo Kumar, Junior Engineer	Sale proceeds of wooden bridge though realized by him but not deposited.
Total		8.59		

The above irregularities were rendered possible due to lack of exercise of monitoring and control over execution of schemes as well as in withdrawal of money. Though the amount of excess advance and excess withdrawal was retained in hand for a longer period neither any disciplinary action was taken against the defaulting officials nor interest was charged for retention of money.