

APPENDIX- 1

List of other functions and powers of ULBs

(Vide para 1.3 , page 2)

- Fire Services;
- Urban forestry, protection of the environment and promotion of ecological aspects;
- Safeguarding the interests of weaker sections of society including the handicapped and mentally retarded;
- Slum improvement and upgradation;
- Urban poverty alleviation;
- Provision of urban amenities and facilities such as parks, gardens, playgrounds;
- Promotion of cultural, educational and aesthetic aspects;
- Burials and burial grounds; cremations, cremation grounds and electric Crematoriums;
- Cattle ponds, prevention of cruelty to animals;
- Vital statistics including registration of births and deaths;
- Public amenities including street lighting, parking lots, bus stops and public conveniences;
- Regulation of slaughter houses and tanneries;
- Construction and maintenance of markets;
- The regulation of offensive and dangerous trades;
- The removal of obstructions and projections in or upon streets, bridges and other public places; and
- The giving of relief and the establishment of relief works, in times of scarcity or general calamity.

APPENDIX-2

**Statement showing financial profile of selected ULBs
(Vide para 1.4, page 3)**

Year 2004-05

(Rs in lakh)

Sl. No.	Name of the ULB	Opening Balance	Receipt					TOTAL	Expenditure				Closing Balance
			Grant	Loan	Own Source	Other	Total		Estt.	Schemes	Other	Total	
1.	Ranchi	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2.	Dhanbad	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
3.	Giridih	143.85	153.43	72.24	44.89	-	270.56	414.41	100.77	43.76	0.57	145.10	269.31
4.	Godda	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
5.	Sahebganj	433.71	118.63	81.02	39.73	-	239.38	673.09	58.43	85.80	12.16	156.39	516.70
6.	Madhupur	145.74	76.94	60.77	29.01	-	166.72	312.46	40.48	124.43	-	164.91	147.55
7.	Pakur	322.20	106.24	30.47	20.46	-	157.17	479.37	22.78	120.48	-	143.26	336.11
8.	Jhumritelaiya	186.25	-	-	-	-	182.85	369.10	-	-	-	153.07	216.03
9.	Gumla	929.35	93.98	94.68	9.97	15.72	214.35	1143.70	13.53	100.87	-	114.40	1029.30
10.	Chakradharpur	114.17	53.76	77.71	9.91	14.64	156.02	270.19	-	-	-	88.60	181.59
11.	Jamshedpur	943.94	-	-	-	-	136.90	1080.84	-	-	-	487.24	593.60
12.	Adityapur	210.97	106.33	111.11	1.11	-	218.55	429.52	13.34	152.34	-	165.68	263.84
13.	Kharsawan	170.47	-	-	-	-	198.66	369.13	-	-	-	142.15	226.98
14.	Simdega	58.87	115.28	80.99	2.95	-	199.22	258.09	-	43.25	2.86	46.11	211.98
15.	Hussainabad	81.99	-	-	-	-	51.91	133.90	-	-	-	87.37	46.53
16.	Jasidih	187.56	25.48	17.48	8.35	-	51.31	238.87	12.34	21.00	-	33.34	205.53
17.	Rajmahal	45.12	42.86	45.63	2.63	14.88	106.00	151.12	7.16	34.47	8.32	49.95	101.17
18.	Basukinath	283.73	37.45	41.29	17.75	9.15	105.64	389.37	21.52	40.17	-	61.69	327.68

Year 2005-06

(Rs in lakh)

Sl. No.	Name of the ULB	Opening Balance	Receipt					TOTAL	Expenditure				Closing Balance
			Grant	Loan	Own Source	Other	Total		Estt.	Schemes	Other	Total	
1.	Ranchi	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2.	Dhanbad	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
3.	Giridih	269.31	174.73	273.62	56.01	-	504.36	773.67	94.45	153.21	-	247.66	526.01
4.	Godda	203.87	183.44	96.82	22.58	-	302.84	506.71	-	-	-	133.79	372.92
5.	Sahebganj	516.70	115.46	37.63	41.67	--	194.76	711.46	56.27	123.27	1.69	181.23	530.23
6.	Madhupur	147.55	109.18	66.65	33.84	-	209.67	357.22	233.48	22.19	-	255.67	101.55
7.	Pakur	336.11	392.51	263.06	45.41	-	700.98	1037.09	40.10	198.36	-	238.46	798.63
8.	Jhumritelaiya	216.03	203.95	166.01	30.90	-	400.86	616.89	37.68	284.01	-	321.69	295.20
9.	Gumla	1029.30	85.59	67.35	21.46	8.41	182.81	1212.11	19.53	413.32	-	432.85	779.26
10.	Chakradharpur	181.59	88.15	43.96	32.89	5.00	170.00	351.59	-	-	-	171.37	180.22
11.	Jamshedpur	593.60	-	-	-	-	172.55	766.15	-	-	-	168.30	597.85
12.	Adityapur	263.84	178.61	125.86	28.62	-	333.09	596.93	14.58	197.22	15.00	226.80	370.13
13.	Kharsawan	226.98	-	-	-	-	379.28	606.26	-	-	-	270.48	335.78
14.	Simdega	211.98	-	-	-	-	278.44	490.42	-	109.34	5.51	114.84	375.58
15.	Hussainabad	46.52	-	-	-	-	176.51	223.03	-	-	-	145.74	77.29
16.	Jasidih	205.53	57.48	51.06	5.09	-	113.63	319.16	8.93	77.20	-	86.13	233.03
17.	Rajmahal	101.17	64.73	23.87	2.49	2.12	93.21	194.38	5.41	61.21	0.67	67.29	127.09
18.	Basukinath	327.68	50.39	20.44	23.73	9.15	103.71	431.39	46.73	143.00	-	189.73	241.66

Year 2006-07

(Rs in lakh)

Sl. No.	Name of the ULB	Opening Balance	Receipt					TOTAL	Expenditure				Closing Balance
			Grant	Loan	Own Source	Other	Total		Estt.	Schemes	Other	Total	
1.	Ranchi	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2.	Dhanbad	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
3.	Giridih	526.01	231.15	522.77	63.63	-	817.80	1343.81	68.69	257.04	-	325.73	1018.08
4.	Godda	372.92	16.84	6.52	23.54	-	46.90	419.82		-	-	215.06	204.76
5.	Sahebganj	530.23	49.30	53.54	48.64	-	151.48	681.71	54.18	157.37	2.13	213.68	468.03
6.	Madhupur	101.55	70.81	56.04	16.20	-	143.05	244.60	34.76	56.04	-	90.80	153.80
7.	Pakur	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
8.	Jhumritelaiya	295.20	88.60	57.32	43.43	-	189.35	484.55	46.68	163.88	-	210.56	273.99
9.	Gumla	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
10.	Chakradharpur	180.22	177.37	29.75	29.74	6.46	243.32	423.54	-	-	-	160.63	262.91
11.	Jamshedpur	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
12.	Adityapur	370.13	66.53	65.07	8.46	-	140.06	510.19	14.28	173.11	-	187.39	322.80
13.	Kharsawan	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
14.	Simdega	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
15.	Hussainabad	77.30	-	-	-	-	179.70	257.00	-	-	-	129.87	127.13
16.	Jasidih	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
17.	Rajmahal	127.09	15.40	15.93	4.76	0.17	36.26	163.35	12.69	69.52	0.16	82.37	80.98
18.	Basukinath	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

APPENDIX- 3

Statement showing expenditure made on account of salary to daily wages staff during 2000-01 to 2006-07
(Vide para 1.9, page 8)

(Rs in lakh)			
<i>Sl. No.</i>	<i>Name of ULBs</i>	<i>Period</i>	<i>Amount incurred</i>
1	Ranchi	2004-07	273.54
2	Dhanbad	2002-03 to 2006-07	4.17
3	Giridih	2002-03 to 2006-07	23.30
4	Godda	2002-03 to 2006-07	2.67
5	Sahebganj	2002-03 to 2006-07	19.44
6	Madhupur	2002-03 to 2006-07	1.23
7	Pakur	2002-03 to 2005-06	6.28
8	Jhumritelaiya	2002-03 to 2006-07	4.48
9	Gumla	2002-03 to 2006-07	15.67
10	Chakradharpur	2001-02 to 2006-07	0.95
11	Jamshedpur	2001-02 to 2006-07	0.45
12	Adityapur	2006-07	1.94
13	Kharsawan	2000-01 to 2005-06	0.14
14	Simdega	2002-03 to 2005-06	10.19
15	Rajmahal	2001-02 to 2006-07	1.03
16	Basukinath	2000-01 to 2005-06	1.85
Total			367.33

APPENDIX- 4

Statement showing variations in Budget Estimates and Actual Expenditure during 2002-03 to 2006-07 (Vide para 2.2, page 10)

(Rs in lakh)						
Sl. No.	Year	Name of the ULBs	Estimated Expenditure	Actual Expenditure	Per centage of Actuals	Savings(+) Excess(-)
1	2002-03	Kharsawan	67.17	10.27	15.29	(+) 56.90
		Jhumritileya	784.86	125.88	16.04	(+) 658.98
		Giridih	424.32	129.03	30.41	(+) 295.29
		Sahebganj	N.A.	N.A.	N.A.	N.A.
		Madhupur	N.A.	N.A.	N.A.	N.A.
		Adityapur	N.A.	N.A.	N.A.	N.A.
		Ranchi	N.A.	N.A.	N.A.	N.A.
		Total	1276.35	265.18	20.77	1011.17
2	2003-04	Kharsawan	104.55	17.07	16.33	(+) 87.48
		Jhumritileya	937.15	115.71	12.35	(+) 821.44
		Giridih	561.17	137.50	24.50	(+) 423.67
		Sahebganj	N.A.	N.A.	N.A.	N.A.
		Madhupur	N.A.	N.A.	N.A.	N.A.
		Adityapur	N.A.	N.A.	N.A.	N.A.
		Ranchi	N.A.	N.A.	N.A.	N.A.
		Total	1602.87	270.28	16.86	1332.59
3	2004-05	Kharsawan	77.97	142.17	182.34	(-) 64.20
		Jhumritileya	912.92	154.85	16.96	(+) 758.07
		Giridih	531.56	145.10	27.30	(+) 386.46
		Adityapur	1020.53	165.68	16.23	(+) 854.85
		Sahebganj	N.A.	N.A.	N.A.	N.A.
		Madhupur	N.A.	N.A.	N.A.	N.A.
		Ranchi	11626.26	2553.37	21.96	(+) 9072.89
		Total	9829.42	3161.17	22.31	11008.07
4	2005-06	Kharsawan	733.97	270.48	36.85	(+) 463.49
		Jhumritileya	804.80	321.69	39.97	(+) 483.11
		Giridih	3585.29	247.66	6.91	(+) 3337.63
		Adityapur	1009.65	226.80	22.46	(+) 782.85
		Sahebganj	N.A.	N.A.	N.A.	N.A.
		Madhupur	N.A.	N.A.	N.A.	N.A.
		Ranchi	9829.42	9906.24	100.78	(-) 76.82
		Total	15963.13	10972.87	68.73	4990.26
5	2006-07	Jhumritileya	782.28	204.56	26.15	(+) 577.72
		Giridih	11025.99	325.73	2.95	(+) 10700.26
		Adityapur	1115.26	187.38	16.80	(+) 927.88
		Kharsawan	N.A.	N.A.	N.A.	N.A.
		Sahebganj	N.A.	N.A.	N.A.	N.A.
		Madhupur	N.A.	N.A.	N.A.	N.A.
		Ranchi	8610.74	4216.70	48.97	4394.04
		Total	21534.27	4934.37	22.91	16599.90

APPENDIX- 5

**Statement showing position of Non-Recurring Grants & Loan received for
development purposes during 2002-03 to 2006-07
(Vide para 2.5.1, page 13)**

(Rs in lakh)									
Sl. No.	Name of ULBs	Period of Audit	Opening Balance	Grants	Loans	Total	Grant & Loan spent	Closing Balance as on 31.03.07	Per centage of uililisation
1.	Ranchi	2004-07	3977.59	3345.59	2226.30	9549.48	5857.85	3691.63	61.34
2	Dhanbad	2002-07	915.67	1550.70	873.28	3339.65	953.80	2385.85	28.56
3	Giridih	2002-07	81.06	655.28	890.07	1626.41	540.62	1085.79	33.24
4	Godda	2002-07	103.01	373.37	199.04	675.42	351.49	323.93	52.04
5	Sahebganj	2002-07	393.02	333.47	182.23	908.72	484.79	423.93	53.35
6	Madhupur	2002-07	69.61	320.41	354.28	744.30	529.43	214.87	71.13
7	Pakur	2002-07	165.29	781.51	496.77	1443.57	848.22	595.35	58.76
8	Jhumritelaiya	2002-07	126.86	522.52	326.35	975.73	707.61	268.12	72.52
9	Gumla	2002-07	126.38	629.85	1066.76	1822.99	1425.30	397.69	78.18
10	Chakradharpur	2002-07	116.73	165.62	151.66	434.01	349.70	84.31	80.57
11	Jamshedpur	2002-04	279.73	552.85	372.19	1204.77	491.29	713.48	40.78
12	Adityapur	2006-07	72.65	41.98	61.73	176.36	173.11	3.25	98.16
13	Kharsawan	2002-07	20.37	530.65	229.95	780.97	614.21	166.76	78.65
14	Simdega	2002-07	23.04	297.82	292.24	613.10	309.64	303.46	50.50
15	Hussainabad	2002-07	24.76	285.06	198.63	508.45	475.59	32.86	93.54
16	Jasidih	2002-07	195.11	269.43	205.00	669.54	264.38	405.16	39.49
17	Rajmahal	2002-07	32.00	157.70	108.19	297.89	219.03	78.86	73.65
18	Basukinath	2002-07	6.02	532.51	358.24	896.77	599.65	297.12	66.87
Total			6728.90	11346.32	8592.91	26668.13	15195.71	11472.42	56.98

APPENDIX - 6

Statement showing list of Forms & Registers to be kept by the ULBs (Vide para 2.6, page 13)

(A) Forms and Registers to be kept by ULBs as per Municipal Accounts Rules, 1928

<i>SL. No.</i>	<i>Name of forms and registers</i>	<i>Prescribed Form No.</i>
1.	Budget estimates	I
2.	Schedule for the budget estimate	IB
3.	Form of subsidiary account of special taxes	II
4.	Cashier's cash book	III
5.	Chalan.	IV
6.	Register of deferred bills	V
7.	Order-book	VI
8.	Salary bills	VII
9.	Alternative forms of the salary bill	VIIA
10.	Absentee statement	VIIIB
11.	Periodical increment certificate	VIIIC
12.	Permanent advance account	VIII
13.	Voucher of recoupment of permanent advance account	IX
14.	Cash-book of the municipality	XI
15.	Subsidiary cash book	XIA
16.	Abstract register of receipt	XII
17.	Abstract register of expenditure	XIII
18.	Register of adjustments	XIV
19.	Advance ledger	XV
20.	Register of outstanding advances	XVI
21.	Deposit ledger	XVI
22.	Register of outstanding deposits	XVIA
23.	Register of quarterly and annual accounts of receipts	XVII
24.	Register of quarterly and annual accounts of expenditure	XVIII
25.	Audit register	XIXA
26.	Register of Government securities	XX
27.	Loan register	XXI
28.	Appropriation register of loan fund	XXIA
29.	Register of tax on vehicles and animals	XXII
30.	License for vehicles and animals	XXIII
31.	Application for license for vehicles of animals	XXIV
32.	Cart registration register	XXV
33.	Stock account of cart register tickets	XXVI
34.	License register for vehicles plying for hire	XXVII
35.	Drivers' license register	XXVIII
36.	Miscellaneous receipt forms	XXIX
37.	Register of land	XXIXA
38.	Register of rents	XXX
39.	Jamabandi register	XXXA
40.	Ledger of lessees	XXXB
41.	Daily collection register	XXXC
42.	Arrear list	XXXD
43.	Miscellaneous subscription register	XXXI
44.	Abstract of subscription	XXXII
45.	Register of miscellaneous bills	XXXIII
46.	Miscellaneous bill form	XXXIV

47.	Form of Agreement	XXXIVA
48.	Contract certificate	XXXV
49.	Petty contract bill	XXXVI
50.	Measurement book	XXXVII
51.	Normal muster roll	XXXVIII
52.	Register of works (for account not to be kept by sub-head)	XXXIX
53.	Register of works (for account to be kept by sub-heads)	XL
54.	Stock and store register	XLI
55.	Service book	XLII(a)
56.	Service roll for inferior servants	XLII(b)
57.	Form of security	XLIII
58.	Additional form of security bond	XLIIIA
59.	Register of interest-bearing securities	XLIV
60.	Depreciation fund register	XLV

(B) Forms and Registers be kept by ULBs as per Municipal Accounts (Recovery of Taxes) Rules, 1951

<i>Sl. No.</i>	<i>Name of forms and registers</i>	<i>Prescribed Form No.</i>
1	Assessment list prepared u/s 105 of the Municipal Act.	FORM A (1)
2	Assessment list prepared u/s 89 of the Municipal Act.	FORM A (2)
3	Demand and Collection Register.	FORM B
4	Petition of objection against assessment or valuation u/s 116 of the Municipal Act.	FORM C
5	Register of petition for exemption from or reduction of assessment.	FORM D
6	Mutation Register.	FORM E
7	Remission Order.	FORM F
8	Register of Remission Order.	FORM G
9	FORM H Receipt Form.	FORM H
10	Stock Account of Receipt Forms.	FORM I
11	Sarkar's Daily Register of collection on account of	FORM J
12	Sarkar's Ledger.	FORM K
13	Progress Statement.	FORM L
14	Warrant Register.	FORM M
15	Register of distraints of Property & Sales.	FORM N
16	Notice of Demand u/s 122, Jharkhand Municipal Act VII of 2000.	FORM O
17	Sarkar's copy of Demand and Collection Register.	FORM P
18	Distress Warrant u/s 125, Jharkhand Municipal Act , 2000.	FORM Q
19	Inventory and notice u/s 125, Jharkhand Municipal Act , 2000.	FORM R
20	Notice to be published of the preparation of the valuation and rating list of holding u/s 115, Jharkhand Municipal Act , 2000.	FORM S
21	Notice to be published of the preparation of list of Assessment on persons u/s 115, Jharkhand Municipal Act , 2000.	FORM T
22	Table of Fees payable upon distraints, u/s 124, Jharkhand Municipal Act , 2000.	FORM U
23	Demand Notice Register.	FORM V
24	Register of Requisition for Certificates.	FORM W
25	Register of Civil Suits.	FORM X
26	Register of Execution of Decrees.	FORM Y

APPENDIX- 7

**Statement showing holding Tax not collected at higher rate (Madhupur Railway)
as on 31.03.2007
(Vide para 3.2, page 19)**

A. 10 % increase from 1996-97 to 2003-04						
Year	Annual Valuation	Increase in Annual Valuation	Total Valuation	Holding Tax @ 7%	Holding Tax realised	Balance to be realised
1996-97	2,66,10,581.00	26,61,058.00	2,92,71,639.00	20,49,015.00	18,62,740.00	1,86,275.00
1997-98	2,92,71,639.00	29,27,164.00	3,21,98,803.00	22,53,916.00	18,62,740.00	3,91,176.00
1998-99	3,21,98,803.00	32,19,880.00	3,54,18,683.00	24,79,308.00	18,62,740.00	6,16,568.00
1999-00	3,54,18,683.00	35,14,868.00	3,89,60,551.00	27,27,239.00	18,62,740.00	8,64,499.00
2000-01	3,89,60,551.00	38,96,055.00	4,28,56,606.00	29,99,962.00	18,62,740.00	11,37,222.00
2001-02	4,28,56,606.00	42,85,661.00	4,71,42,267.00	32,99,959.00	18,62,740.00	14,37,219.00
2002-03	4,71,42,267.00	47,14,227.00	5,18,56,494.00	36,29,955.00	18,62,740.00	17,67,215.00
2003-04	5,18,56,494.00	51,58,649.00	5,70,42,143.00	39,92,950.00	18,62,740.00	21,30,210.00
B. 7 % increase from 2004-05 to 2006-07						
2004-05	5,70,42,143.00	39,92,950.00	6,10,35,093.00	42,72,457.00	18,62,740.00	24,09,717.00
2005-06	6,10,35,093.00	42,72,457.00	6,53,07,550.00	45,71,528.00	18,62,740.00	27,08,788.00
2006-07	6,53,07,550.00	45,71,529.00	6,98,79,079.00	48,91,536.00	18,62,740.00	30,28,796.00
					Total	1,66,77,685.00

APPENDIX- 8

Statement showing arrear of Property Tax as on 31.03.2007 (Vide para.3.3, page 19)

(Rs in lakh)

<i>Sl. No.</i>	<i>Name of ULBs</i>	<i>Arrear Demand</i>	<i>Current Demand</i>	<i>Total Demand</i>	<i>Collection</i>	<i>Arrear as on 31.03.2007</i>	<i>Percentage of collection to total demand</i>
1	Ranchi	N.A.	N.A.	2533.86	593.64	1940.22	23.42
2	Dhanbad	150.38	70.45	220.83	72.03	148.80	32.62
3	Giridih	NA	NA	38.01	29.81	8.20	78.43
4	Sahebganj	120.94	31.90	152.84	22.45	130.39	14.68
5	Madhupur	23.75	6.81	30.56	5.59	24.97	18.29
6	Pakur	12.29	2.67	14.96	5.25	9.71	35.09
7	Jhumritelaiya	18.56	3.80	22.36	8.07	14.29	36.09
8	Chakradharpur	NA	NA	22.95	5.62	17.33	24.49
9	Adityapur	NA	NA	182.52	11.14	171.38	6.10
10	Kharsawan	0.73	0.16	0.89	0.60	0.29	67.42
11	Simdega	9.83	3.83	13.66	5.03	8.63	36.82
12	Jasidih	13.22	2.34	15.56	1.58	13.98	10.15
	Total	NA	NA	3249.00	760.81	2488.19	23.42

APPENDIX-9

Statement showing Non/Short Credit of collection money and recovery at the instance of Audit during 2000-01 to 2006-07
(Vide para 3.7, page 23)

(Rs. in lakh)					
<i>Sl. No.</i>	<i>Name of ULBs</i>	<i>Period</i>	<i>Amount of Non/Short credit</i>	<i>Recovery at the instance of Audit</i>	<i>Balance</i>
1	Ranchi	2000-07	2.25	0.74	1.51
2	Dhanbad	2002-04	0.02	Nil	0.02
3	Giridih	2000-07	5.76	0.79	4.97
4	Godda	2000-07	2.19	1.07	1.12
5	Sahebganj	2000-07	1.23	0.77	0.46
6	Madhupur	2000-07	25.38	1.26	24.12
7	Pakur	2000-06	0.84	0.70	0.14
8	Jhumritelaiya	2000-07	0.37	0.37	Nil
9	Gumla	2000-06	4.25	Nil	4.25
10	Chakradharpur	2002-07	0.27	0.27	Nil
11	Jamshedpur	2001-07	0.01	Nil	0.01
12	Adityapur	2002-04	21.55	1.00	20.55
13	Simdega	2002-06	0.002	0.002	Nil
14	Hussainabad	2002-07	0.24	Nil	0.24
15	Jasidih	2000-06	0.08	Nil	0.08
16	Rajmahal	2001-07	1.02	Nil	1.02
17	Basukinath	2000-06	0.002	Nil	0.002
Total			65.46	6.97	58.49

APPENDIX- 10

**Statement showing amount of Health Cess & Education Cess collected but not remitted to Govt. Treasury during 2002-03 to 2006-07
(vide para 3.10, page 25)**

<i>Sl. No.</i>	<i>Name of ULBs</i>	<i>Period</i>	<i>Amount of Cess collected</i>			<i>Less 10% as collection charges</i>	<i>Amount to be remitted to Govt. Head</i>
			<i>Health Cess</i>	<i>Education Cess</i>	<i>Total</i>		
1	Ranchi	2004-07	208.46	166.99	375.45	37.54	337.91
2	Dhanbad	2002-07	62.19	49.74	111.93	11.19	100.74
3	Giridih	2002-07	15.49	15.49	30.98	3.10	27.88
4	Godda	2002-03 & 2005-07	0.69	0.70	1.39	0.14	1.25
5	Sahebganj	2002-07	22.70	22.70	45.40	4.54	40.86
6	Madhupur	2002-07	9.56	9.56	19.12	1.91	17.21
7	Pakur	2002-07	4.50	4.50	9.00	0.90	8.10
8	Jhumritelaiya	2002-07	12.19	12.16	24.35	2.41	21.91
9	Gumla	2002-07	1.31	1.31	2.62	0.26	2.36
10	Chakradharpur	2002-07	5.15	5.20	10.35	1.04	9.31
11	Adityapur	2004-07	1.34	1.14	2.48	0.25	2.23
12	Kharsawan	2002-07	1.61	2.03	3.64	0.36	3.28
13	Hussainabad	2002-07	0.45	Nil	0.45	0.04	0.41
14	Jasidih	2002-07	2.61	2.12	4.73	0.47	4.26
Total			348.25	293.64	641.89	64.18	577.71

APPENDIX- 11

**Statement showing payment of Board's DA to staff of Dhanbad Municipality during
2002-03 to 2003-04
(Vide para 4.2,page 29)**

<i>Sl.No.</i>	<i>Month</i>	<i>No. of persons</i>	<i>Amount paid (in Rs)</i>	<i>Total</i>
1.	03/2002	235	7545.00	2002-03 - Rs. 77005.00
2.	04/2002	210	6890.00	
3.	05/2002	203	6695.00	
4.	06/2002	175	5765.00	
5.	07/2002	178	5840.00	
6.	08/2002	187	6195.00	
7.	09/2002	191	6265.00	
8.	10/2002	191	6305.00	
9.	11/2002	191	6255.00	
10.	12/2002	194	6360.00	
11.	01/2003	194	6360.00	
12.	02/2003	200	6530.00	
13.	03/2003	144	4910.00	2003-04 - Rs. 70475.00
14.	04/2003	182	6070.00	
15.	05/2003	161	5365.00	
16.	06/2003	144	4740.00	
17.	07/2003	167	5595.00	
18.	08/2003	202	6650.00	
19.	09/2003	207	6805.00	
20.	10/2003	182	6020.00	
21.	11/2003	196	6500.00	
22.	12/2003	180	5870.00	
23.	01/2004	180	5870.00	
24.	02/2004	186	6080.00	
Grand Total	2002-03 to 2003-04			Rs. 147480.00

APPENDIX-12

Statement showing incomplete schemes

(Vide para 6.1, page 33)

(Amount in Rs)

Sl. No	Name of ULB	Construction/repair of road			Construction of building, boundary wall etc.			Construction/repair of drain			Tube well / Chapakal/ Deep boring etc			Misc.		
		No. of scheme	Estimate	Amount paid	No. of scheme	Estimate	Amount paid	No. of scheme	Estimate	Amount paid	No. of scheme	Estimate	Amount paid	No. of scheme	Estimate	Amount paid
1.	Giridih	5	78,77,900	31,93,145	--	---	---	2	15,38,000	5,59,718	3	11,36,000	21,42,000	1	14,68,800	2,75,000
2.	Madhupur	3	8,51,300	7,94,958	1	20,68,000	4,07,638	2	9,34,800	4,67,100	--	--	--	2	21,41,000	17,24,811
3.	Jhumari-Teliya	8	49,13,005	23,32,648	3	26,15,900	--	1	8,39,000	2,08,164	12	23,01,100	11,16,000	3	24,38,840	11,49,918
4.	Kharsawan	21	47,60,700	46,27,400	19	62,06,590	61,48,000	14	26,01,000	23,90,000	1	3,00,000	3,00,000	1	4,76,000	4,70,000
5.	Rajmahal	--	--	--	2	40,00,000	30,30,946	--	--	--	--	--	--	--	--	--
6.	Jasidih	3	16,29,100	6,39,021	3	16,29,800	5,09,150	2	7,69,200	3,92,150	1	1,08,96,000	51,93,678	--	--	--
7.	Simdega	8	34,46,612	20,84,362	--	--	--	8	26,96,350	9,95,100	--	--	--	1	20,72,225	--
8.	Basukinath	1	1,06,800	47,500	1	12,24,600	9,92,026	1	1,29,200	50,000	--	--	--	3	13,66,300	10,79,000
9.	Gumla	32	59,81,651	32,14,354	--	--	--	13	34,05,295	24,23,716	--	--	--	--	--	--
10.	Pakur	5	17,94,200	11,65,031	9	2,09,28,748	1,78,57,687	1	84,900	55,000	14	47,75,605	26,00,000	1	13,00,000	44,666
11.	Dhanbad	6	--	4,44,000	13	--	23,75,000	5	--	2,70,000	37	--	61,49,000	7	--	6,35,000
12.	Ranchi	2	7,46,354	6,34,574	6	58,59,724	15,96,204	--	--	--	--	--	--	--	--	--
Total		94	3,21,07,622	1,91,76,993	57	4,44,33,362	3,29,16,651	49	1,29,97,745	78,10,948	68	1,94,08,705	1,75,00,678	19	1,12,63,165	53,78,395

APPENDIX-13

Statement showing excess payment due to non deduction of Income Tax, Sales Tax, Royalty and cost of empty cement bags from Contractors Bill during 2002-03 to 2006-07
(Vide para 6.5, page 38)

(Rs in lakh)

<i>Sl. No.</i>	<i>Name of ULBs</i>	<i>Year</i>	<i>Income Tax</i>	<i>Sales Tax</i>	<i>Royalty</i>	<i>Cost of empty cement bags</i>	<i>Total</i>
1	Ranchi	2005-07	NIL	2.61	0.05	NIL	2.66
2	Dhanbad	2002-04	0.89	4.38	0.78	2.44	8.49
3	Giridih	2000-07	0.39	NIL	2.47	NIL	2.86
4	Godda	2003-07	0.59	0.59	NIL	0.01	1.19
5	Sahebganj	2003-07	0.28	0.36	0.06	NIL	0.70
6	Madhupur	2003-07	0.05	0.96	0.01	NIL	1.02
7	Jhumritelaiya	2003-07	NIL	3.20	0.02	Nil	3.22
8	Gumla	2004-06	NIL	0.31	0.16	0.04	0.51
9	Chakradharpur	2005-07	NIL	2.76	NIL	0.47	3.23
10	Kharsawan	2003-05	NIL	1.67	0.18	0.08	1.93
11	Simdega	2004-07	Nil	0.11	0.03	0.01	0.15
12	Hussainabad	2004-07	NIL	0.07	0.01	0.03	0.11
13	Rajmahal	2004-07	Nil	0.94	NIL	0.06	1.00
14	Basukinath	2002-06	0.21	1.40	0.05	0.04	1.70
Total			2.41	19.36	3.82	3.18	28.77

APPENDIX - 14

Works executed through contractors in lieu of departmental (R.M.C.) (Vide para 6.6, page 38)

<i>Sl. No.</i>	<i>No./Name of Scheme</i>	<i>Estimated cost (Rs)</i>	<i>Agreement Cost (rs)</i>	<i>Actual Expenditure (Rs)</i>	<i>Name of Contractor (s/shri)</i>	<i>Work order No./Date</i>
1.	13/05-06. Construction of road from Krishna Nagar Colony, Booty Road, Bariatu to house of Dr. P.N. Singh via house of Shri R.C.P. Sinha	3,74,900	3,18,632	3,15,550	Abhishek Singh	154/01.12.05
2.	14/05-06. Improvement of road from house of Shri U., Sharma to Dr. P. Narayan's house near Middle School at Pandra Basti	4,36,000	3,70,600	3,69,746	Vivek Kumar	150/01.12.05
3.	15/05-06. Construction of road in Sunder Vihar, Tiril Kokar	1,72,900	1,74,658	1,73,420	Rajiv Kumar	152/01.12.05
4.	16/05-06. Construction of drain near house of Shri S.N. Prasad at Indrapuri, Road No. 12	4,53,700	4,53,666	4,51,100	Shyam Kumar	171/06.12.05
5.	22/05-06. Construction of drain from house of Prof. B.N. Lal to S.O. Mission	2,05,700	1,74,810	1,36,374	M/s Praveen Construction	158/01.12.05
6.	23/05-06. Construction of drain at Teli tola, Chutiya	4,44,000	3,77,369	3,53,468	Ramesh Kumar	149/01.12.05
7.	26/05-06. Wire fencing at Corporation's Dumping ground at Jhiri	3,60,400	3,41,396	3,17,864	Harendra Kumar	267/20.01.06
8.	36/06-07 Construction of Ward office in Ward No. 08	3,96,400	3,13,516	4,01,510	Sri Ram Electrical	852/Eng 26.8.06
9.	49/06-07 Construction of Dr. Fatallah road	2,62,000	2,61,546	2,44,846	Sri Hari Ram Singh	75/Eng 24.1.07
10.	61/06-07 Construction of Dal Patti Road	2,60,000	2,50,732	2,20,206	Sri O.P. Pandey	2723/2.12.06
11.	Road Construction South of SBI in Harmu Housing Colony	2,70,500	2,70,464	2,70,040	M/S Navin Construction	2723/2.12.06
12.	PCC in Patel Nagar Path no. 13	2,03,700	1,73,787	1,77,016	Sri Devendra Singh	2723/2.12.06
13.	Ward No. 9 PCC in West Side of Harmu by pass	3,01,400	2,56,243	1,86,671	M/S Tiger Construction	167/Eng 3.2.07
14.	Road Construction with stone bricks Kanke Road Mission gate.	87,000	73,698	71,166	M/S Devendra Singh	73/Eng 24.01.07
Total		42,28,600	38,11,117	36,88,977		

APPENDIX- 15

Amount involved in outstanding paras of selected Urban Local Bodies

(Vide para 7.1 , page 40)

Sl. No.	A.R.No./ year	Year under audit	Name of the ULBs	Total no. of paras		No. of paras settled		No. of outstanding paras	Value of outstanding paras	
				N.M.V.	M.V.	N.M.V.	M.V.		Rs.	P.
1.	65/97-98	93-94 to 94-95	Ranchi Municipal Corporation	38	45	Nil	Nil	83	3,73,57,380=70	
2.	143/98-99	95-96		21	46	Nil	Nil	67	2,49,70,913=70	
3.	29/00-01	96-97 to 98-99		31	39	Nil	Nil	70	9,44,82,948=35	
4.	33/02-03	99-2000		31	32	Nil	Nil	63	4,95,98,337=95	
5.	3/03-04	2000-01		19	39	Nil	Nil	58	6,27,49,092=41	
6.	01/04-05	01-02 to 02-03		53	53	27	10	69	2,38,87,610=54	
7.	37/04-05	03-04		72	12	Nil	Nil	84	1,59,55,4046=78	
8.	38/05-06	04-05		33	20	Nil	Nil	53	3,10,95,221=51	
9.	34/06-07	05-06			35	33	Nil	Nil	68	15,69,95,967.01
Total				333	319	27	10	615	64,06,91,518.95	
1.	453/82-83	79-80	Dhanbad Municipality	20	16	Nil	Nil	36	3,20,40,473.02	
2.	204/83-84	81-82		10	25	8	16	11	18,08,000.00	
3.	5/84-85	82-83		30	8	Nil	Nil	38	4,91,902.72	
4.	15/85-86	83-84		19	08	10	5	12	7,35,894.00	
5.	147/86-87	84-85		31	21	Nil	Nil	52	15,97,610.97	
6.	141/87-88	85-86		21	24	Nil	Nil	45	3,84,266.55	
7.	52/88-89	86-87		31	11	29	9	4	21,000.00	
8.	155/90-91	87-88		30	18	24	4	20	18,96,000.00	
9.	39/93-94	88-89 to 89-90		20	27	17	16	14	11,24,684.00	
10.	80/95-96	90-91 to 94-95		49	23	35	6	31	44,71,660.24	
11.	17/04-05	97-98 to 99-2000		35	25	Nil	Nil	60	366,69,000.00	
12.	5/06-07	2000-01		13	5	10	4	4	98,09,060.00	
13.	2/2007-08	2001-02		25	17	Nil	Nil	42	3,55,954.39	
14.	46/07-08	02-03 to 03-04		31	18	Nil	Nil	49	1,32,16,973.21	
Total				334	228	133	60	369	9,14,05,505.89	
1.	11/04-05	2000-01 to 02-03	Giridih Municipality	31	17	19	Nil	29	46,10,766.08	
2.	25/05-06	2003-04 to 2004-05		35	18	25	4	24	1,23,78,379.07	
Total				66	35	44	4	53	1,69,89,145.15	
1.	83/88-89	1983-84 to 86-87	Goddā Municipality	12	7	10	2	7	69,077.81	
2.	111/91-92	1987-88 to 90-91		18	9	9	Nil	18	2,72,234.49	
3.	74/95-96	1991-92 to 94-95		22	11	Nil	Nil	33	12,05,547.95	
4.	3/2000-01	1995-96 to 1999-2000		28	15	Nil	1	42	66,84,291.90	
5.	26/03-04	2000-01 to 02-03		23	9	Nil	Nil	32	45,55,586.15	
6.	29/05-06	2003-04 to 04-05		20	13	Nil	Nil	33	70,21,608.00	

Total				123	64	19	3	165	2,01,08,346.30
1.	41/93-94	1987-88 to 91-92	Sahibganj Municipality	19	16	10	6	19	11,91,423.52
2.	11/95-96	1992-93 to 93-94		26	9	12	--	22	25,92,010.90
3.	66/2000-01	1994-95 to 99-2000		31	17	10	2	36	36,30,593.08
4.	13/03-04	2000-01 to 02-03		37	10	--	--	47	1,00,65,251.65
5.	44/05-06	2003-04 to 04-05		24	17	--	--	41	2,66,20,639.72
6.	20/07-08	2005-06 to 06-07		23	14	--	--	37	18,54,437.38
Total				160	83	32	8	203	4,59,54,356.25
1.	17/95-96	1991-92 to 93-94	Madhupur Municipality	32	12	Nil	Nil	44	10,95,631.56
2.	34/01-02	1994-95 to 99-2000		43	24	Nil	Nil	67	80,10,884.55
3.	37/03-04	2000-01 to 02-03		26	24	Nil	Nil	50	75,67,350.00
Total				101	60	Nil	Nil	161	1,66,73,866.11
1.	153/92-93	1987-88 to 91-92	Pakur Municipality	21	11	17	5	10	1,84,279.85
2.	5/96-97	1992-93 to 94-95		35	6	Nil	Nil	41	39,08,804.78
3.	2/2000-01	1995-96 to 1999-2000		24	10	11	Nil	23	54,15,495.02
4.	34/03-04	2000-01 to 02-03		32	11	Nil	Nil	43	2,07,90,483.00
5.	10/06-07	2003-04 to 05-06		23	13	Nil	Nil	36	16,68,28,977.40
Total				135	51	28	5	153	19,71,28,040.05
1.	23/03-04	2000-01 to 02-03	Jhumri-Tilaiya Municipality	23	5	22	2	4	2,07,687.15
2.	16/05-04	2003-04 to 04-05		17	11	14	4	10	3,47,184.00
3.	36/07-08	2005-06 to 06-07		23	6	Nil	Nil	29	37,13,344.00
Total				63	22	36	6	43	42,68,215.15
1.	18/03-04	2000-01 to 02-03	Gumla Municipality	24	7	Nil	Nil	31	25,57,328.84
2.	34/05-06	2003-04		23	7	Nil	Nil	30	38,76,178.04
3.	40/06-07	2004-05 to 05-06		21	10	Nil	Nil	31	3,99,35,613.82
Total				68	24	Nil	Nil	92	4,63,69,120.70
1.	29/04-05	2001-02 to 03-04	Chakardharpur Municipality	24	15	--	--	39	2,69,78,385.37
2.	28/07-08	2004-05 to 06-07		30	12	--	--	42	43,93,862.00
Total				54	27	--	--	81	3,13,72,247.37
1.	31/05-06	2001-02 to 03-04	Jamshedpur N.A.C.	13	6	Nil	Nil	19	1,31,49,155.00
2.	21/07-08	2004-05 to 06-07		21	8	Nil	Nil	29	87,11,763.00
Total				34	14	Nil	Nil	48	2,18,60,916.00
1.	36/87-88	84-85 to 85-86	Adityapur N.A.C.	32	7	22	5	12	3060=00
2.	84/89-90	86-87 to 87-88		21	6	Nil	Nil	27	1,09,504=90
3.	81/90-91	88-89		22	3	Nil	Nil	25	4,64,721=57
4.	109/91-92	89-90 to 90-91		28	6	Nil	Nil	34	8,34,132=75
5.	109/94-95	91-92 to 93-94		26	4	11	Nil	19	3,54,364=78
6.	24/96-97	94-95		26	1	14	Nil	13	4,52,902=10
7.	16/97-98	95-96		16	-	12	Nil	04	10,09,286=84
8.	05/00-01	96-97 to 98-99		24	3	Nil	Nil	27	1,08,786=29
9.	46/02-03	99-00 to 01-02		17	14	Nil	Nil	31	1,60,92,239=13
Total				212	44	59	5	192	1,94,28,998=36
1.	15/03-04	2000-01 to 02-03	Kharsawan N.A.C.	21	11	7	Nil	25	15,55,168.78
2.	6/06-07	2003-04 to 04-05		30	10	11	6	23	2,88,820.52
3.	3/07-08	2005-06		25	9	Nil	Nil	34	2,35,824.26
Total				76	30	18	6	82	20,79,813.56
.	357/79-80	78-79	Simdega N.A.C.	12	2	--	--	14	337.00

2.	388/82-83	80-81		25	5	20	1	9	7,644.99
3.	57/83-84	82-83		11	5	10	3	3	35,674.00
4.	18/86-87	83-84		11	3	10	1	3	28,593.00
5.	102/85-86	84-85		12	7	6	--	13	51,873.35
6.	78/89-90	86-87 to 87-88		21	6	--	1	26	1,35,622.70
7.	111/90-91	88-89 to 89-90		13	8	6	1	14	3,61,368.43
8.	64/93-94	90-91 to 92-93		19	8	--	--	27	5,10,341.64
9.	68/98-99	93-94 to 97-98		19	6	11	--	14	30,72,973.50
10.	16/03-04	98-99 to 01-02		23	7	20	2	8	24,98,054.00
11.	3/06-07	02-03 to 03-04		19	5	14	2	8	1,52,465.00
12.	17/07-08	04-05 to 05-06		16	6	6	Nil	16	7,34,017.00
Total				201	68	103	11	155	75,88,964.61
1.	213/83-84	1982-83	Hussainabd N.A.C.	21	1	18	Nil	4	16,795.55
2.	8/84-85	1983-84		11	2	9	Nil	4	11,699.25
3.	111/85-86	1984-85		12	3	11	1	3	480.25
4.	85/87-88	1985-86 to 86-87		12	3	11	1	3	58,708.00
5.	96/93-94	1987-88 to 92-93		19	8	5	--	22	5,81,142.95
6.	25/98-99	1993-94 to 97-98		25	8	15	--	18	3,22,342.00
7.	7/02-03	1998-99 to 01-02		20	10	Nil	Nil	30	1,98,249.58
8.	20/04-05	2002-03 to 03-04		21	4	Nil	Nil	25	3,71,739.00
9.	24/07-08	04-05 to 06-07		11	22	Nil	Nil	33	92,41,233.00
Total				152	61	69	2	142	10849934.33
1.	359/82-83	1979-80 to 80-81	Jasidih N.A.C.	35	14	32	8	9	26,836.81
2.	116/85-86	1981-82 to 83-84		22	7	13	4	12	----
3.	247/85-86	1984-85		19	3	16	3	3	Nil
4.	119/86-87	1985-86		18	4	14	4	4	Nil
5.	98/91-92	1986-87 to 90-91		25	14	22	5	12	6,23,011.48
6.	120/94-95	1991-92 to 93-94		24	14	4	Nil	34	1,81,064.78
7.	53/2000-01	1994-95 to 1999-2000		32	7	20	Nil	19	14,22,607.54
8.	38/03-04	2000-01 to 02-03		27	6	Nil	Nil	33	24,20,370.00
Total				202	69	121	24	126	46,73,890.61
1.	62/91-92	1988-89	Rajmahal N.A.C.	10	3	Nil	Nil	13	9,698.45
2.	63/91-92	1989-90		10	2	Nil	Nil	12	1,58,642.00
3.	64/91-92	1990-91		17	4	Nil	Nil	21	1,91,979.20
4.	12/98-99	1991-92 to 96-97		27	12	13	Nil	26	5,38,952.74
5.	02/02-05	1997-98 to 2000-01		20	9	14	4	11	1,99,131.57
6.	32/04-05	2001-02 to 03-04		29	8	Nil	Nil	37	6,71,991.00
7.	37/07-08	04-05 to 06-07		22	11	Nil	Nil	33	11,25,889.00
Total				135	49	27	4	153	2896283.96
1.	128/90-91	1987-88	Basukinath N.A.C.	17	3	14	Nil	6	7,834.50
2.	170/91-92	1988-89 to 90-91		17	7	9	Nil	15	1,32,073.45
3.	88/94-95	1991-92 to 92-93		22	11	21	Nil	12	2,49,879.77
4.	148/97-98	1993-94 to		21	5	19	1	6	1,66,422.45
5.	113/00-01	94-95 to 99-2000		26	2	14	Nil	14	3,240.00

6.	49/05-06	2000-01 to 02-03		23	11	21	1	12	47,26,175.00
Total				126	39	98	2	65	5285625.17
1.	192/87-88	1986-87	Deoghar Municipality	35	18	13	4	36	1,29,2783=37
2.	158/92-93	87-88 to 88-89		24	12	8	8	20	2,45,560=86
3.	1/95-96	89-90 to 93-94		62	42	39	5	60	28,51,933=37
4.	83/98-99	94-95 to 1997-98		62	11	23	Nil	50	30,50,759=00
5.	20/02-03	1998-99		31	9	22	3	15	28,14,882=25
6.	10/03-04	99-00 to 2001-02		28	7	22	1	12	75,08,662=84
7.	33/05-06	2002-03 to 04-05		38	16	Nil	Nil	54	3,00,22,219=96
8.	31/06-07	2005-06		29	16	Nil	Nil	45	1,58,70,671.91
Total				309	131	127	21	292	64950256.93
1.	123/94-95	89-90 to 93-94	Hazaribagh Municipality	32	0	20	Nil	12	85,98,225=42
2.	19/97-98	94-95 to 95-96		31	25	19	1	36	80,07,306=31
3.	6/2000-01	96-97 to 97-98		35	10	26	4	15	55,31,613=95
4.	106/2000-01	98-99 to 99-2000		41	18	19	6	34	41,40,862=13
5.	12/02-03	2000-01		24	20	21	6	17	36,72,170=16
6.	37/02-03	2001-02		22	24	20	12	14	32,19,273=05
7.	36/04-05	02-03 to 03-04		22	38	16	14	30	1,78,40,117=26
8.	23/05-06	2004-05		39	17	Nil	Nil	56	1,45,90,594=87
1.	32/06-07	2005-06		27	19	9	Nil	37	1,90,90,743.38
Total				273	171	150	43	251	84690906.53
1.	21/02-03	1998-99 to 01-02	Dumka Municipality	23	7	Nil	Nil	30	2,08,93,951.00
2.	7/04-05	2002-03 to 03-04		26	10	Nil	Nil	36	1,25,98,006.75
3.	36/06-07	04-05 to 05-06		28	3	Nil	Nil	31	1,44,989.06
Total				77	20	Nil	Nil	97	33636946.81
1.	160/87-88	1985-86	Daltonganj Municipality	20	14	14	10	10	27.94=93
2.	70/89-90	1986-87 to 87-88		17	15	12	7	13	13,79941=92
3.	102/90-91	1988-89		14	8	9	Nil	13	6,03,393=61
4.	84/93-94	1989-90 to 92-93		27	18	21	3	21	1,61,02,353=21
5.	112/95-96	1993-94 to 94-95		35	15	23	52	25	19,32,716=90
6.	98/00-01	1995-96 to 98-99		28	25	Nil	Nil	53	7172522=91
7.	07/01-02	1999-2000		27	6	Nil	Nil	33	1114894=39
8.	45/02-03	2000-01 to 01-02		18	25	Nil	Nil	43	12727456=79
9.	26/05-06	2002-03 to 04-05		33	13	Nil	Nil	46	6758375=35
Total				219	139	79	22	257	41794450=01
1.	76/94-95	93-94	Lohardaga Municipality	28		26	Nil	2	37,951=00
2.	86/95-96	94-95		21		5	Nil	16	36,83,034=54
3.	63/00-01	95-96 to 99-2000		26	15	20	2	19	79,27,777=95
4.	22/02-03	2000-01		26	14	14	6	20	22,83,054=43
5.	42/02-03	01-02		29	16	15	01	29	19,38,018=94
6.	30/05-06	02-03		24	14	Nil	Nil	38	49,18,032=19

7.	27/06-07	2005-06		27	20	Nil	Nil	47	3,50,31,334.04
Total				181	79	80	9	171	55819203.09
1.	306/81-82	80-81	Chaibasa Municipality	26	9	19	7	9	986=26
2.	431/82-83	81-82		26	6	23	5	4	2000=00
3.	140/85-86	82-83 to 83-84		21	21	3	3	36	71,863=14
4.	195/85-86	84-85		24	14	23	6	9	3,70,151=38
5.	27/87-88	85-86		13	8	13	4	4	71,676=29
6.	57/89-90	86-87 to 87-88		14	11	4	2	19	6,88,285=20
7.	150/90-91	88-89		18	9	13	2	12	7,89,688=15
8.	20/93-94	89-90		18	6	18	2	4	76,832=88
9.	22/94-95	90-91 to 92-93		50	10	12	Nil	48	19,54,008=34
10.	155/96-97	93-94 to 94-95		27	13	Nil	Nil	40	3,08,168=20
11.	38/01-02	95-96 to 99-2000		32	13	21	2	22	11,29,196=80
12.	03/02-03	2000-01		25	10	12	Nil	23	24,08,874=85
13.	31/02-03	01-02		14	14	Nil	Nil	28	6,08,278=52
14.	06/04-05	02-03 to 03-04		23	19	Nil	Nil	42	1,71,82,716=53
15.	30/06-07	04-05 to 05-06		16	11	Nil	Nil	27	2,44,85,148.74
Total				347	174	161	33	327	50147875.28
1.	132/86-87	84-85	Jugsalai Municipality	20	2	20	1	1	39,582=17
2.	101/89-90	85-86 to 86-87		27	11	24	6	8	55,468=70
3.	91/90-91	87-88 to 88-89		29	12	24	10	7	20=00
4.	28/93-94	89-90 to 91-92		43	25	13	12	43	33,61,377=22
5.	119/94-95	92-93 to 93-94		38	12	35	2	13	2,22,878=30
6.	43/99-00	94-95 to 98-99		22	16	07	Nil	31	44,91,032=38
7.	10/02-03	99-2000		17	7	Nil	Nil	24	36,05,175=00
8.	26/02-03	00-01 to 01-02		19	13	Nil	Nil	32	46,28,468=08
9.	27/05-06	02-03 to 04-05		19	15	Nil	Nil	34	1,35,29,910=00
10.	29/06-07	2005-06		25	11	Nil	Nil	36	27,54,780.00
Total				259	124	123	31	229	32688691.85
1.	30/88-89	85-86 to 1986-87	Chas N.A.C.	14	4	8	1	9	55,620=14
2.	181/89-90	1987-88		13	6	Nil	Nil	19	1,36,215=26
3.	95/91-92	88-89 to 1990-91		17	11	Nil	Nil	28	63,626=15
4.	94/94-95	91-92 to 1993-94		25	13	Nil	Nil	38	7,84,335=52
5.	70/00-01	1994-95 to 99-00		25	14	Nil	Nil	39	3,97,65,099=63
6.	35/02-03	2000-01 to 01-02		21	12	Nil	Nil	33	6601068=72
7.	08/06-07	2002-03 to 04-05		20	11	Nil	Nil	31	30565082=97
8.	35/06-07	2005-06		31	13	Nil	1	43	38,81,645.23
Total				166	84	8	2	240	75911693.62
1.	80/84-85	1982-83	Mihijam N.A.C.	12	2	11	1	2	4172=00
2.	93/85-86	83-84 to 1984-85		16	8		1	23	60,221=55
3.	131/87-88	85-86 to 1986-87		19	2	15	Nil	6	1,06,896=40

4.	75/91-92	87-88 to 1990-91		17	5	13	Nil	9	7,04,451=00
5.	132/94-95	91-92 to 1993-94		20	6	16	nil	10	4,66,340=11
6.	08/00-01	94-95 to 1999-00		17	6	10	Nil	13	1,74,565=49
7.	16/02-03	2000-01		16	6	11	1	10	94590=75
8.	30/04-05	2001-02 to 03-04		21	5	Nil	Nil	26	751369=67
Total				138	40	76	3	99	2362606=97
1.	36/87-88	84-85 to 85-86	Adityapur	32	7	22	5	12	3060=00
2.	84/89-90	86-87 to 87-88	N.A.C.	21	6	Nil	Nil	27	1,09,504=90
3.	81/90-91	88-89		22	3	Nil	Nil	25	4,64,721=57
4.	109/91-92	89-90 to 90-91		28	6	Nil	Nil	34	8,34,132=75
5.	109/94-95	91-92 to 93-94		26	4	11	Nil	19	3,54,364=78
6.	24/96-97	94-95		26	1	14	Nil	13	4,52,902=10
7.	16/97-98	95-96		16	-	12	Nil	04	10,09,286=84
8.	05/00-01	96-97 to 98-99		24	3	Nil	Nil	27	1,08,786=29
9.	46/02-03	99-00 to 01-02		17	14	Nil	Nil	31	1,60,92,239=13
10.	37/06-07	02-03 to 03-04		25	12	Nil	Nil	37	3,00,66,989.02
11.	19/07-08	04-05 to 06-07		30	15	Nil	Nil	45	1,43,23,549.94
Total				267	71	59	5	274	63819537.32
1.	86/91-92	90-91	N.A.C. Khunti	16	2	14	Nil	04	12,720=40
2.	141/92-93	91-92		8	7	Nil	Nil	15	38,73,000=00
3.	112/94-95	92-93 to 93-94		23	2	17	2	6	1,20,140=80
4.	1/97-98	94-95		21	4	14	3	8	40,016=15
5.	158/97-98	95-96		27	2	22	2	5	49,074=65
6.	144/98-99	96-97 to 97-98		28	7	23	4	8	4,86,443=00
7.	24/02-03	98-99 to 01-02		35	16	22	5	24	60,68,216=34
8.	46/05-06	02-03 to 04-05		18	11	Nil	Nil	29	4,01,78,083=11
9.	26/06-07	2005-06		17	3	Nil	Nil	20	84,87,477.00
Total				193	54	112	16	119	59315171.45
1.	83/94-95	90-91 to 93-94	N.A.C. Bundu	24	10	18	3	13	2,27,616=16
2.	18/97-98	94-95		22	7	15	Nil	14	79,730=00
3.	139/97-98	95-96 to 96-97		22	4	14	Nil	12	1,36,431=20
4.	80/98-99	97-98		19	4	11	Nil	12	1,02,835=25
5.	13/02-03	98-99 to 01-02		27	7	9	Nil	25	5,37,000=00
6.	31/04-05	02-03 to 03-04		21	7	Nil	Nil	28	18,92,721=00
7.	25/06-07	04-05 to 05-06		19	2	Nil	Nil	21	2,67,376.00
Total				135	39	67	03	104	29,76,333=61
1.	31/03-04	87-88 to 02-03	Chhatatand	23	11	Nil	Nil	34	19,91,204.90
2.	11/06-07	03-04 to 05-06	N.A.C.	19	7	Nil	Nil	26	46,68,433.70
Total				42	18	Nil	Nil	60	6659638.60

1.	10/93-94	89-90 to 91-92	Garhwa	22	2	10	Nil	14	24,104.25
2.	108/94-95	92-93 to 93-94	Municipality	26	5	20	Nil	11	8,61,372.90
3.	73/00-01	94-95 to 99-2000		22	10	11	10	11	9,40,653.05
4.	9/03-04	2000-01 to 02-03		21	12	14	2	17	15,51,529.00
5.	48/05-06	03-04 to 04-05		23	17	19	4	17	14,24,302.48
6.	40/07-08	05-06 to 06-07		24	11	Nil	Nil	35	37,28,663.00
Total				138	57	74	16	105	8530624.68
1.	5/03-04	84-85 to 02-03	Fusro N.A.C.	23	5	Nil	Nil	28	15,02,447.18
2.	9/06-07	03-04 to 05-06		22	7	Nil	Nil	29	49,42,105.80
Total				45	12	Nil	Nil	57	6444552.98
1.	82/95-96	82-83 to 94-95	Katras N.A.C.	21	6	Nil	Nil	27	3,15,441.05
2.	15/97-98	95-96		17	5	Nil	Nil	22	6,28,942.10
3.	107/98-99	96-97 to 97-98		22	5	Nil	Nil	27	1,42,776.61
4.	30/02-03	98-99 to 01-02		16	8	Nil	Nil	24	8,40,106.00
5.	21/04-05	02-03 to 03-04		20	4	Nil	Nil	24	88,21,256.40
Total				96	28	Nil	Nil	124	10748522.16
1.	84/94-95	91-92 to 93-94	Latehar N.A.C.	25	4	17	1	11	33,56,116.80
2.	14/97-98	94-95		13	3	11	Nil	5	2,49,027.00
3.	99/98-99	95-96 to 97-98		15	2	12	1	4	1,56,560.00
4.	47/02-03	98-99 to 01-02		29	4	18	1	14	5,31,528.00
5.	26/04-05	02-03 to 03-04		22	2	Nil	Nil	24	4,37,546.00
Total				104	15	58	3	58	4730777.80
1.	159/80-81	1979-80	Chatra	31	3	30	2	2	30,512.50
2.	333/83-84	1981-82	Municipality	13	1	1	Nil	13	1,875.49
3.	23/84-85	82-83 to 83-84		7	13	1	2	17	4,95,069.36
4.	45/86-87	84-85		17	3	10	2	8	1,29,790.72
5.	28/87-88	85-86		22	8	3	Nil	27	3,15,596.84
6.	111/88-89	86-87 to 87-88		22	16	14	4	20	2,20,632.33
7.	38/93-94	88-89 to 92-93		25	12	16	6	15	5,63,448.84
8.	145/97-98	93-94 to 96-97		21	22	8	3	32	10,55,298.05
9.	27/01-02	97-98 to 2000-01		20	17	Nil	Nil	37	22,04,020.89
10.	35/04-05	01-02 to 03-04		28	8	Nil	Nil	36	4,27,698.50
11.	45/06-07	04-05 to 05-06		20	8	Nil	Nil	28	12,62,791.00
Total				226	111	83	19	235	6706734.52
1.	47/06-07	04-05 to 05-06	N.A.C. Jamtara	22	11	Nil	Nil	33	46,34,554.25
2.	09/02-03	98-99 to 2000-01		18	9	11	Nil	16	13,54,341.90
Total				40	20	11	Nil	49	5988896.15

APPENDIX- 16

Statement showing Surcharge cases pending in respect of selected Urban Local Bodies (Vide para 7.2, page 41)

<i>Sl. No.</i>	<i>Name of ULBs</i>	<i>Period</i>	<i>Surcharge Notice No.</i>	<i>Date of issue of Notices</i>	<i>Amount of surcharge (Rs.)</i>	<i>Remarks No. of reminders / date of last reminder</i>
1.	Ranchi Municipal Corporation	96-97 to 98-99	29/2000-01	28.9.2000	23,400.00	02/10.12.03
2.			30/2000-01	28.9.2000	4,70,416.00	
3.			31/2000-01	28.9.2000	73,483.00	
4.			32/2000-01	29.9.2000	11,077.00	
5.			33/2000-01	29.9.2000	1,30,000.00	
6.			34/2000-01	29.9.2000	15,510.00	
7.			35/2000-01	29.9.2000	3,000.00	
8.			36/2000-01	29.9.2000	15,000.00	
9.			37/2000-01	29.9.2000	4,000.00	
10.			38/2000-01	29.9.2000	10,276.00	
11.			39/2000-01	16.10.2000	4,000.00	
12.			40/2000-01	18.10.2000	4,000.00	
13.			41/2000-01	18.10.2000	9,000.00	
14.			42/2000-01	18.10.2000	20,000.00	
15.			43/2000-01	18.10.2000	5,000.00	
16.			44/2000-01	19.10.2000	5,000.00	
17.			45/2000-01	19.10.2000	700.00	
18.			46/2000-01	19.10.2000	2,600.00	
19.			47/2000-01	19.10.2000	12,868.00	
20.			48/2000-01	19.10.2000	5,000.00	
21.			49/2000-01	24.10.2000	15,000.00	
22.			50/2000-01	24.10.2000	7,900.00	
23.			51/2000-01	24.10.2000	4,609.00	
24.			52/2000-01	24.10.2000	200.00	
25.			53/2000-01	24.10.2000	49,500.00	
26.			54/2000-01	25.10.2000	2,100.00	
27.			55/2000-01	25.10.2000	10,600.00	
28.			56/2000-01	25.10.2000	14,000.00	
29.			57/2000-01	25.10.2000	20,000.00	
30.			58/2000-01	25.10.2000	45,000.00	
31.			59/2000-01	1.12.2000	200.00	
32.			60/2000-01	1.12.2000	1,000.00	
33.			61/2000-01	1.12.2000	2,000.00	
34.			62/2000-01	1.12.2000	700.00	
35.			63/2000-01	1.12.2000	12,000.00	
36.			01/2001-02	15.12.2000	37,900.00	
37.			02/2001-02	15.12.2000	1,500.00	
38.			03/2001-02	15.12.2000	10,000.00	
39.			04/2001-02	15.12.2000	500.00	
40.			05/2001-02	15.12.2000	300.00	
41.			06/2001-02	15.12.2000	8,000.00	
42.			07/2001-02	15.12.2000	500.00	

43.	Pakur Municipality	95-96 to 99-2000	01/2001-02	25.5.2001	56,250.00	
44.			02/2001-02	25.5.2001	400.00	
45.			03/2001-02	25.5.2001	500.00	
46.			04/2001-02	25.5.2001	2,000.00	
47.			05/2001-02	25.5.2001	1,90,000.00	
48.			06/2001-02	25.5.2001	1,679.00	
49.	Godda Municipality	95-96 to 99-2000	07/2001-02	28.5.2001	17,075.00	05/19.07.2005
50.			08/2001-02	28.5.2001	35,000.00	
51.			09/2001-02	28.5.2001	42,200.00	
52.			10/2001-02	28.5.2001	61,250.00	
53.	Mihijam N.A.C.	94-95 to 99-2000	18/2001-02	20.7.2001	57,334.00	Amount recovered, para settled 04/23.11.06
54.			19/2001-02	26.2.2002	6,00,000.00	
55.			20/2001-02	26.2.2002	4,00,000.00	
56.			21/2001-02	26.2.2002	4,00,000.00	
57.	Madhupur Municipality	94-95 to 99-2000	05/2002-03	25.9.2002	7,000.00	At present, the surcharge case is at certificate stage. Reminder for certificate case issued on 18.07.05
58.			06/2002-03	25.9.2002	24,150.00	
59.			07/2002-03	25.9.2002	1,500.00	
60.			08/2002-03	25.9.2002	5,700.00	
61.			09/2002-03	25.9.2002	8,590.00	
62.			10/2002-03	25.9.2002	3,100.00	
63.			11/2002-03	25.9.2002	3,001.00	
64.			12/2002-03	25.9.2002	1,475.00	
65.			13/2002-03	25.9.2002	2,751.00	
66.			14/2002-03	25.9.2002	3,352.00	
67.			15/2002-03	25.9.2002	24,500.00	
68.			16/2002-03	25.9.2002	2,000.00	
69.			17/2002-03	25.9.2002	3,250.00	
70.			18/2002-03	25.9.2002	8,150.00	
71.	Jugsalai Municipality	1999-2000	24/2002-03	10.2.2003	53,050.00	
72.	Lohardaga Municipality	2000-01	25/2002-03	28.2.2003	1,18,000.00	03/19.07.2005
73.			26/2002-03	28.2.2003	77,500.00	
74.			27/2002-03	28.2.2003	2,00,000.00	
75.			2002-03	06/05-06	15.12.05	
76.		2001-02	01/2004-05	17.5.04	1,00,000.00	01/20.12.2006
77.	N.A.C. Khunti	2001-02	04/2003-04	24.6.2003	26,256.00	03/26.07.06
78.	N.A.C. Jharia	98-99 to 01-02	06/2003-04	26.8.03	32,650.00	02/31.12.2007
79.	Chas Municipality	2000-01 to 01-02	08/2003-04	31.10.2003	33,035.00	03/06.12.2006 03/27.11.2006
80.			09/2003-04	31.10.2003	4,07,000.00	
81.			10/2003-04	31.10.2003	2,45,000.00	
82.			11/2003-04	28.11.2003	44,800.00	
83.			12/2003-04	28.11.2003	4,125.00	
84.			13/2003-04	28.11.2003	5,755.00	
85.			14/2003-04	28.11.2003	8,403.00	
86.			15/2003-04	28.11.2003	6,350.00	
87.			16/2003-04	15.12.2003	1,16,653.36	
88.			17/2003-04	15.12.2003	10,000.00	

89.			18/2003-04	15.12.2003	1,82,244.00	
90.	Chas Municipality		19/2003-04	15.12.2003	25,667.32	03/27.11.2006
91.			20/2003-04	15.12.2003	47,535.91	
92.			21/2003-04	15.12.2003	31,000.00	
93.			22/2003-04	15.12.2003	14,404.00	
94.			23/2003-04	15.12.2003	2,486.00	
95.			24/2003-04	18.12.2003	38,234.42	
96.			25/2003-04	18.12.2003	3,595.40	
97.	Garhwa Municipality	2000-01 to 2002-03	04/2004-05	5.7.04	27,680.00	02/05.04.2006
98.			09/2004-05	26.7.04	21,461.00	
99.			15/2004-05	14.10.04	11,200.00	
100.			16/2004-05	14.10.04	80,500.00	
101.			17/2004-05	14.10.04	3,750.00	
102.			18/2004-05	31.3.05	15,354.72	
103.			19/2004-05	31.3.05	16,338.31	
104.			20/2004-05	31.3.05	11,472.80	
105.			21/2004-05	31.3.05	28,423.00	
106.			22/2004-05	31.3.05	1,75,000.00	
107.	N.A.C. Hussainabad		23/2004-05	31.3.05	14,750.00	Amount recovered
108.	N.A.C. Jamtara	01-02 to 03-04	24/2004-05	18.5.05	2,74,537.00	05/27.06.2007
109.	Hazaribagh Municipality	02-03 to 03-04	02/2005-06	2.8.05	7,501.00	01/25.01.2007
110.			03/2005-06	2.8.05	36,740.00	
111.			04/2005-06	2.8.05	6,000.00	
112.	N.A.C. Kodarma	2003-04 to 04-05	07/2005-06	15.12.05	2,807.00	Amount recovered & para settled
113.	Gumla Municipality	2003-04	08/2005-06	15.12.05	21,505.00	01/25.01.2007
114.		04-05 to 05-06	08/06-07	16.2.07	3,08,741.00	
115.			09/2005-06	15.12.05	32,030.00	
116.	Medininagar Municipality	2002-03 to 04-05	10/2005-06	18.1.06	52,377.00	01/25.01.2007
117.	N.A.C. Jharia	2002-03 to 03-04	11/2005-06	18.1.06	24,45,000.00	02/04.07.2007
118.			12/2005-06	19.1.06	6,05,000.00	
119.			13/2005-06	19.1.06	29,65,000.00	
120.			14/2005-06	19.1.06	7,32,000.00	
121.	N.A.C. Simdega	02-03 to 03-04	03/06-07	24.7.06	1,875.00	02/25.02.2008
122.	Chaibasa Municipality	04-05 to 05-06	05/06-07	27.11.06	75,173.00	
123.	Dhanbad Municipality	2000-01	06/06-07	27.11.06	58,699.00	
124.			07/06-07	27.11.06	31,000.00	
125.	Sahebganj Municipality	05-06 to 06-07	02/07-08	10.10.07	24,782.00	
	Total				1,38,50,487.24	

APPENDIX-17

Statement showing result of audit

(Vide para 7.3, page 41)

(Amount in Rs)						
Sl. No.	Name of ULBs	A.R.No.	Years audited	Amount Recovered at the instance of audit	Amount suggested for recovery	Amount held under objection
1.	Dhanbad Municipality	46/07-08	2002-04	115.00	4600881.52	8616091.69
2.	Chakradharpur Municipality	29/04-05	2001-04	680.00	2905312.37	24022573.00
		28/07-08	2004-07	25962.00	3114910.90	2089621.00
3.	Godda Municipality	26/03-04	2000-03	53288.82	2867339.00	1688246.90
		29/05-06	2003-04	17675.00	4245814.00	2775794.00
		23/07-08	2005-06	35852.00	550196.00	4092817.00
4.	Sahebganj Municipality	13/03-04	2000-03	22246.00	555458.00	9541227.00
		44/05-06	2003-05	7343.00	17542728.00	9088182.00
		20/07-08	2005-07	45538.31	784996.38	1069441.00
5.	Jhumri Tilaiya Municipality	23/03-04	2000-03	8142.80	38659.15	1051635.00
		16/05-06	2003-05	---	2667107.00	408662.00
		36/07-08	2005-07	29358.00	1337742.00	2375602.00
6.	Giridih Municipality	11/04-05	2000-03	---	4265780.00	25607.53
		25/05-06	2003-05	22936.52	10866568.00	2300487.00
		41/07-08	2005-07	45745.00	2886796.93	3762003.00
7.	Gumla Municipality	18/03-04	2000-03	---	801188.20	1756140.64
		34/05-06	2003-04	---	99316.04	3723327.00
		40/06-07	2004-06	---	1020458.82	38731414.00
8.	Pakur Municipality	34/03-04	2000-03	31963.65	1441597.00	9341620.95
		40/06-07	2003-06	38147.00	2063954.00	14765022.64
9.	Madhupur Municipality	37/03-04	2000-03	---	4831008.03	5935521.00
		38/07-08	2003-07	126457.50	2789067.80	329999.00
10.	Jamshedpur N.A.C.	31/05-06	2001-04	---	42115.00	13107040.00
		21/07-08	2004-07	---	2517736.00	8711763.00
11.	Jasidih N.A.C.	38/03-04	2000-03	---	5935521.00	4831008.00
		53/06-07	2003-06	---	8746298.00	48608.00
12.	Basukinath N.A.C.	49/05-06	2000-03	---	57059.50	415708.00
		55/06-07	2003-06	---	832431.00	4163488.00
13.	Kharsawan N.A.C.	15/03-04	2000-03	---	1475371.52	79797.26
		06/06-07	2003-05	---	368734.50	89760.00
		03/07-08	2005-06	---	271622.74	63782.00
14.	Hussainabad N.A.C.	20/04-05	2002-04	---	117082.00	254657.00
		24/07-08	2004-07	---	2084859.00	7156374.00
15.	Rajmahal N.A.C.	32/04-05	2001-04	---	620191.00	51800.00
		37/07-08	2004-07	---	1055492.00	70397.00

16.	Simdega N.A.C.	03/06-07	2002-04	---	450590.00	505436.00
		17/07-08	2004-06	200.00	10023.00	633894.00
17.	Adityapur N.A.C.	37/06-07	2002-03 to 03-04	100000.00	4820162.94	9503387.00
		19/07-08	2004-05 to 06-07	25312.61	6242052.33	23824936.69
18.	Ranchi Municipal Corporation	01/04-05	2001-02 to 02-03	14001.27	7599933.32	29475171.00
		37/04-05	2003-04	12456.00	122777543.7 8	36776503.00
		38/05-06	2004-05	47072.75	6796442.79	242276.99
		34/06-07	2005-06	3481.77	105398068.6 1	51597893.40
Total				713975.00	350496209.17	339094715.69

APPENDIX –18

Statement showing position of outstanding advances as of 31 March 2007
(Vide para 7.4, page 41)

(Rs in lakh)

<i>Sl. No.</i>	<i>Name of ULBs</i>	<i>Amount of Advances outstanding as of 31.03.2007</i>		
		<i>Municipal Staff</i>	<i>Others</i>	<i>Total</i>
1	Ranchi	58.38	602.95	661.33
2	Dhanbad	NA	NA	315.16
3	Giridih	NA	NA	42.72
4	Godda	NA	NA	127.19
5	Sahebganj	NA	NA	154.75
6	Madhupur	NA	NA	19.88
7	Pakur	NA	NA	87.59
8	Jhumritelaiya	NA	NA	33.74
9	Gumla	NA	NA	142.97
10	Chakradharpur	NA	NA	16.90
11	Jamshedpur	NA	NA	12.35
12	Adityapur	NA	NA	507.14
13	Kharsawan	NA	NA	147.05
14	Simdega	NA	NA	43.53
15	Hussainabad	NA	NA	105.44
16	Jasidih	NA	NA	39.17
17	Rajmahal	NA	NA	Nil
18	Basukinath	NA	NA	13.62
<i>Total</i>				<i>2470.53</i>

APPENDIX- 19

Statement showing vouchers wanting during 2000-01 to 2006-07

(Vide para 7.6, page 42)

(Rs in lakh)

<i>Sl. No.</i>	<i>Name of ULBs</i>	<i>Period</i>	<i>No. of vouchers not produced</i>	<i>Amount involved</i>
1	Ranchi	2004-07	50	292.32
2	Dhanbad	2002-04	39	83.29
3	Giridih	2000-07	46	31.66
4	Godda	2000-07	153	14.24
5	Sahebganj	2000-07	327	173.53
6	Madhupur	2000-07	42	3.47
7	Pakur	2000-06	109	12.10
8	Gumla	2000-06	137	104.41
9	Chakradharpur	2001-07	242	159.99
10	Jamshedpur	2001-07	47	46.60
11	Adityapur	2004-07	43	40.80
12	Hussainabad	2002-07	13	2.55
13	Jasidih	2000-06	5	1.57
Total			1253	966.53