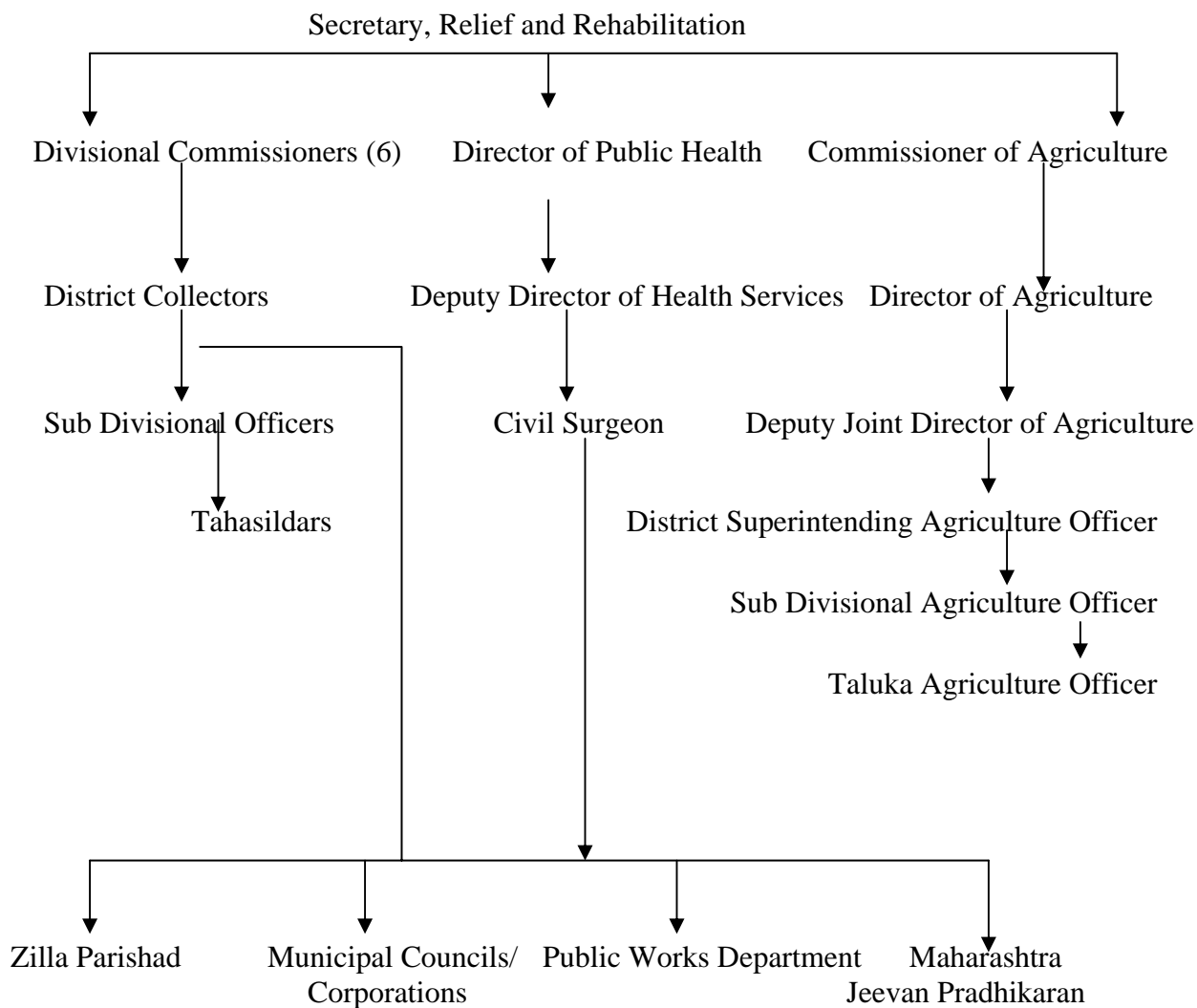


Appendix I (Reference: Paragraph 1.2 and 3. Pages 4 and 13)	
Affected category	Nature of relief and rehabilitation measures extended
House hold families	Free supply of 20 kg food grains and 10 litres of kerosene, in addition to cash dole of Rs 1000 for each person in the family. During July/August 2006, 10 Kg Jawar instead of 10 Kg wheat sanctioned for distribution and ceiling limit of Rs 5000 per family imposed for cash dole in all the districts in the state.
Missing and death cases	An ex-gratia assistance of Rs 1 lakh to all the affected families who lost their members or whose members were missing since the flood.
Businessmen, big & small	Rs 10000, Rs 5000 and Rs 2500 each to the affected shopkeepers, Tapri holders and hand cart holders, respectively.
Ganesh Idol makers, big & small	Rs 20000, and Rs 10000 each to Ganesh Idol makers in Konkan region (Raigad district)
Agriculturists	Where ever crops were damaged more than 50 <i>per cent</i> by floods and heavy rains, Rs 10000 per hectare for sugarcane, banana and fruit trees, Rs 5000 per hectare for Cotton and Rice and Rs 3500 per hectare for other crops, subject to maximum for 2 hectares.
Fully and partially collapsed houses	Rs 15000 per house payable in two instalments where houses were collapsed fully, for construction of houses at the existing places. An assistance of Rs 2400 for partially collapsed houses.
Repairs to damaged civil and public amenities	Funds sanctioned to various local bodies and State offices (Municipal Corporations, Zilla Parishads, Maharashtra Jiwan Pradhikaran, Public Works Department) on need basis through District Collectors.

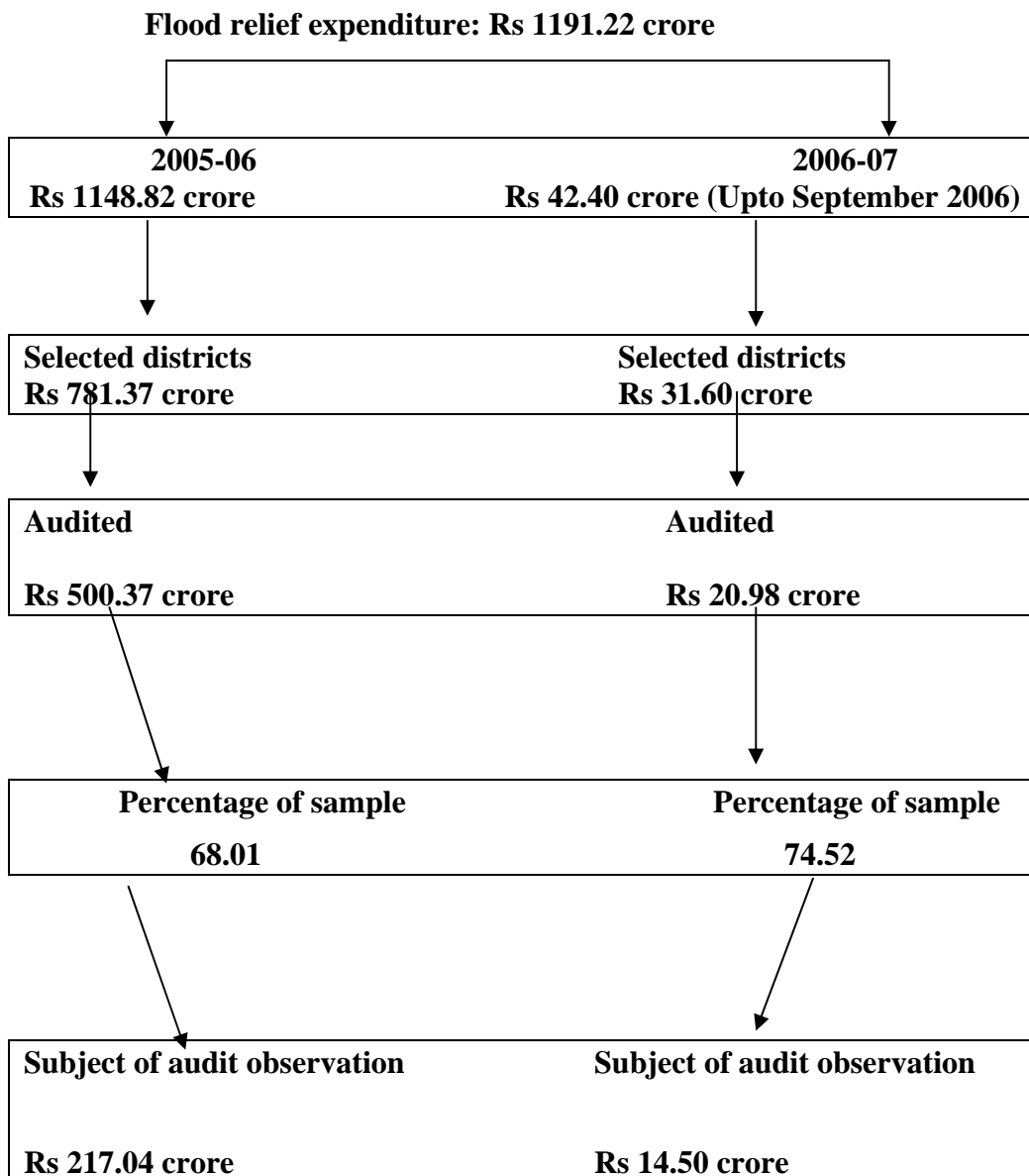
Appendix II
(Reference: Paragraph 1.3 Page: 4)

Organisational chart for Relief and Rehabilitation measures

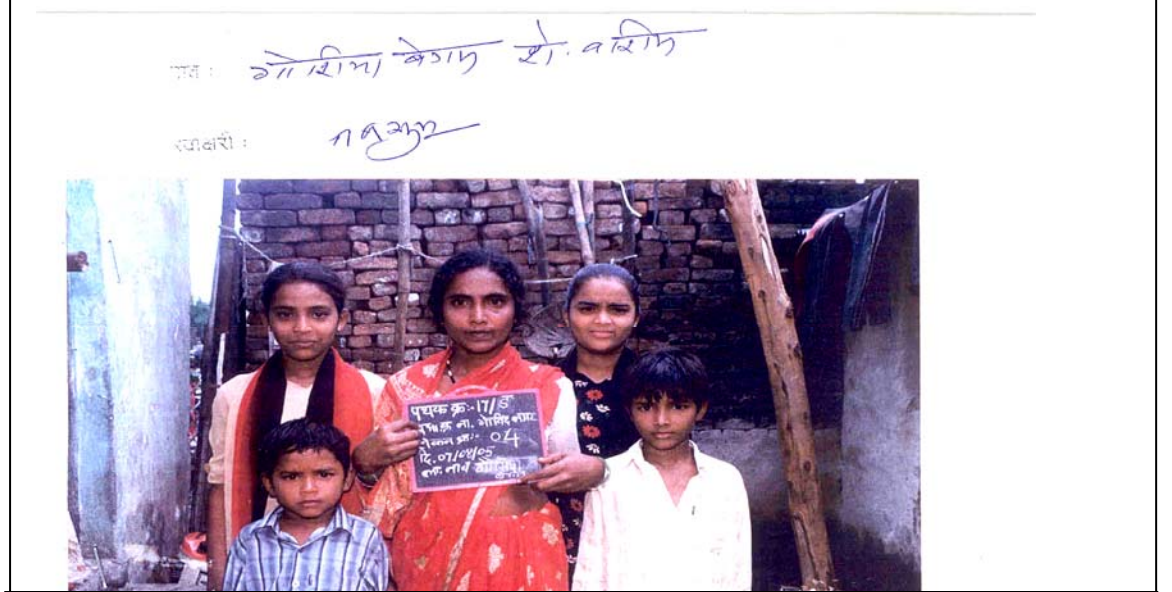


Appendix III
(Reference: Paragraph 1.6 Page: 5)

EXPENDITURE TREE



Appendix - IV
Sample Panchanamas
 (Reference: Paragraph 3.1.1 Page 13)



In Nanded city Photographs were taken for identification.

२०१९/२०२० १५/३

पंचनामा

आमगांव
जि. गोंदिया

पंचनामा करणाऱ्या अधिकाऱ्याचे नांव व पदनाम वि. डी. खोटे

पंचनाम्याचा दिनांक व वेळ ०१/११/२०१९

पंचनाम्याचे वेळी उपस्थित पंचाची नावे -

१. राधिकाळ पाते

२. हेमराज बावळडे

आपातग्रस्त वरील प्रमाणे नुकसान झालेले असून त्याचा दुरुस्तीचा अंदाजे.....१.५०.०००.....रु. ग्वर्च येईल.

पंचाच्या स्वाक्षरी

१. राधिकाळ पाते

२. हेमराज बावळडे

३.

४.

५.

अर्जित

आपातग्रस्ताची सही,

Comment: Only one officer signed as against the name of 3

पंचनामा करणाऱ्या
अधिकाऱ्याची स्वाक्षरी

In District Gondia Panchnama signed by Single Officer as against three officials and two witnesses.

पंचनामा

आम्ही खाली सहया करणारे पंचलोक रा. ताल्लवे ता.वाळवा विचारलेवरून लिहून देतो पंचनामा यात
 आम्हा पंचास गा.का.तलाठी ताल्लवे यांनी बोलावून सांगितले वारणा / कुण्णा नदीस कि.सं. १०
 १८/०५ या दरम्यान आलेल्या पुरामुळे श्री. निवास बाळसा वस्पाळ
 रा. ताल्लवे यांचे घरामध्ये / गोठ्यामध्ये पुराचे पाणी गेलेले अस्तुन रूंदर बुंदूच/ पाणे
 झालेले आहे तरी त्यांचे पुरामुळे झालेल्या नुकसानीबाबत वस्तुस्थिती पाहून पंचनामा लिहून देता असे सांगितलेवरून
 पंचलोक व गा.का.तलाठी ताल्लवे असे सर्वजण त्यांचे घरामध्ये गेलो असता त्यांचे पुढील परिशिष्ट मधील
 प्रमाणे नुकसान झालेले दिसून आले

परिशिष्ट

अ. न	घरामध्ये पाणी गेलेचा दिनांक	घरामध्ये पाणी धाहेर गेलेचा दिनांक	घरामध्ये गेलेल्या पाण्यामुळे घराची पडझड झाली आहे अगर फसे	पडझड झाली असलेस पडझडीचा तपशिल	पुरामुळे घरामधील इतर साठीत्याचे झालेले नुकसानीचा तपशिल	पंचानुमते नुकसानीची रक्कम	शेअर
१	३०/०५/०५	२१/०५	-	-	-	-	४०००/- १०००/- १०००/- १०००/-

District Sangli – panchanama (gratuitous relief) family details not available

जिल्हाधिकारी कार्यालय, भंडारा

दिनांक १४.९.०५ ते १७.९.०५ चे पुरामुळे घराच्या नुकसानीचे सर्वेक्षण

मौजा- डोरेशेर - तालुका- भंडारा

डोरेशेर अ.भा.क.प. येथे

१) प्रभावित व्यक्तींचे नाव

ब) सेवाभावी संस्थाकडून

१०) निराधार झाले काय?

११) प्रभावीत व्यक्तींची स्वाक्षरी

१२) पंचाचा स्वाक्षरी

१) श्री. शंकरराव कोणूरा

२) श्री. वसंत देवराव

३)

सर्वेक्षण अधिकारी-याचे

नाव व स्वाक्षरी

तलाठी

ग्रामसेवक

क.आंभ./शा.आंभ.

:- डॉ.बाही

:- श्री. प्रिती सुपेरा मेठाम

:-

शालकुमारराव गुरुशेर

१०/०९/०५

तहसिलदाराची स्वाक्षरी

उपाविभागिय अधिकारी/

प्रभारी अधिकारी-याचा स्व

District Bhandara- panchanama (gratuitous relief) not signed by any Government Officer

Appendix V					
<i>(Reference Paragraph 3.1.13 Page 24)</i>					
Postal survey in death/missing cases					
Sr. No	Name and Address	Remarks of Postal Authority	No. of Death / Missing cases	Amount Rupees	Remarks
1	Sushila Ramesh Kitkar, Yagin Manzil Chawl Room No. 14, Mahada Vasahat, Chandivli, Sakinaka, Mumbai – 72	Insufficient Address. Not known	1	1,00,000	Shramik Sahakari Bank, Sakinaka Branch A/c No. 45562
2	Sushma Atul Patil, Laxminagar, Ambarnath, District. Thane	Insufficient Address. Not Known	1	1,00,000	Payment made by Tahsildar, Ambarnath
3	Dagdu Chandrabhima Dhotre, Vira Desai Road, Shamnagar Compound, Andheri (West), Mumbai.	Left the place.	1	1,00,000	Corporation Bank, Vira Dalai Road Branch, Andheri
4	Mansi Manwli Guraw, Lelewadi, Andheri (East), Mumbai	Not known	3	2,00,000	Central Bank of India, J.B. Nagar, Andheri (E)
5	Rajkumar Bahadur Kori, R.No. 8 Jagdunath Chawl, Sahar Road, Andheri (East)	Not known	2	1,50,000	Sangli Bank, Andheri.
6	Gurudas Ramdas Sawant, Dawrinagar Gate No. 1, Jayyabai Chawl, No 1. Room No. 1, Santakar, Mumbai – 55.	Not known	1	1,00,000	Central Bank.
7	Radhabai Jaywant Upadhyay, Near Sheetal Cinema, Kurla (West)	Not known	1	1,00,000	Bank of Maharashtra
8	Baidyanath Ayappa Jotere, Burmashel, Railway Line Patri, Zopadpatta, Near Ganesh Mandir, Shiw Shrusti Road, Kurla (E), Mumbai – 24	Not known	1	50,000	Abhoday Co-op. Bank, Nehrunagar Branch, Kurla.
9	M. Rajesahab Sheikh, At Post Badal Kitgi Mandal, Distt Nizamabad (AP)	Insufficient address. Not known.	1	1,00,000	Payment through Collector, Nizamabad.
10	Sindhu Kaka Kamble, R.No.79, Karvenagar, Bathli Chawl, Kanjur Marg (E) Mumbai-42	New address not known. Zopadpatti destroyed.	1	1,00,000	Satara Sahakari Bank, Vikhroli..
11	Saylu Chandraya Kelpakka, Jay Santoshi Nagar, In front of Sainath Education Society, Marol, Mumbai.	Not known.	1	1,00,000	Satara Sahakari Bank, Ghatkopar
12	Mariuambi S. Abdul Sheikh, ALH-448, Ful Gali, Behind Sayar Galli, Nehrunagar, Kurla (E), Mumbai – 24	Not known.	1	1,00,000	Abhoday Co-op. Bank, Nehrunagar Branch, Kurla.
13	Shivkumar Rajaram Vishvakarma, Hanuman Chawl, Kholi No. 3, Masjid Galli, Sakinaka, Mumbai- 72	Not known.	2	1,50,000	SBI, Safed Pul Branch.
14	Ramdayal Ramlokar Yadav, Santoshi Matanagar, Kholi No. 3, Masjid Galli, Sakinaka, Mumbai-72	Not known.	3	2,00,000	Shram Sahakari Bank, Sakinaka.

15	Radhabai Ramchand Sindhe, Jogeshwari Vikhroli Link Road, Near Majas Bus Depot,. Andheri, Mumbai. Maheshwari Police Station.	Not known	5	3,50,000	Punjab & Maharashtra Bank, Andheri.
16	Mukesh Shankar Patel, R.No.5, Kurla Chawl, Hanumangar Service Road, Vileparle (West) Mumbai.	Not known	1	1,00,000	Dena Bank, Vileparle.
17	Sopan Shivram Suryawanshi, Behind Satyajit Building, Mahakali Road, Andheri, Mumbai	Not known	1	50,000	Punjab & Maharashtra Co- op. Bank.
18	Sopan Shivram Suryawanshi, Behind Satyajit Building, Mahakali Road, Andheri, Mumbai	Not known	2	1,50,000	Punjab & Maharashtra Co- op. Bank.
19	Julekha Mahboob Shaikh, Munnabhai Chawl, Chandivli, Farm Road, Sakinaka, Mumbai-72.	Not known	1	1,00,000	Canara Bank, Andheri.
20	Bhausaheb Sarjerao Dabhade, Jogeshwari Vikhroli Link Road, Near Major Bus Depot, Meghwadi Police Station, Andheri.	Not known	2	1,00,000	Punjab & Maharashtra Co- op. Bank, Andheri
21	Laxmi Vishnu Lad, R.No. 56, Adarsh Nagar, Chakki Khan Compound, Near Highway, Mumbai-55.	Not known	1	1,00,000	Bank of Baroda, Elephanta West.
22	Abdul Kayum Shaikh, Haji Ismail Mastan Chawl, Room No. 27, Dr. Mahakarne Handa Road, Mazgaon, Mumbai-10.	Not Known	1	--	Payment not made
Total			34	26,00,00 0	

Appendix-VI

(Reference : Paragraph 4.1.1 Page 27)

DEPARTMENT WISE FLOW OF FUNDS

Sr. No.	Name of Department	Amount for year 2005	Amount for year 2006
Rupees in crore			
1	Relief and Rehabilitation	659.53	173.00*
2	Agriculture	459.85	Awaited
3	Civil Supply	12.18	5.00
4	Public Health	13.41	5.30
5	Urban Development	0.50	--
6	Medical Education (DMER)	3.27	--
7	Relief and Rehabilitation (Desk- M 11)	0.08	--
Total		1148.82	183.30

* Includes Rs 105 crore for Civic amenities.

Appendix-VII (Reference Paragraph 4.1.2 Page 28)					
DETAILS OF UNUTILIZED FUNDS OF CIVIC AMENITIES					
Name of district	Date of sanction by Government	Date of funds placed with executing agencies	Name of executing agency	Amount (in crore)	
				Sanctioned	Unspent
Nanded	20-12-2005	13-03-2006	Chief Executive Officer ZP Nanded	1.24	1.24
Raigad	20-12-2005	10-03-2006	Chief Executive Officer ZP Raigad	1.80	1.80
	19-08-2005	22-02-2006	Ex. Engineer P.W.Dn.Mahad	0.40	0.37
	10-08-2005	25-10-2005	Ex. Engineer P.W.Dn.Mahad	0.50	0.11
Sangli	20-12-2005	07-03-2006	Chief Executive Officer ZP Sangli	1.40	1.40
	19-08-2005	28-09-2005	Tahsildar Miraj (Sangli)	0.50	0.30
Thane	20-12-2005	22-03-2006	Chief Executive Officer ZP Thane	5.23	5.23
	19-08-2005	03-10-2005	Chief Executive Officer ZP Thane	0.53	0.04
Total				11.60	10.49

Appendix-VIII (Reference Paragraph 4.1.6 Page 29)					
<u>Non submission of D.C.Bill in support of A.C.Bill</u>					
Sr. No	District	Taluka/ Agency	Date of Drawal	Amount of A.C.Bill (In Rupees)	Remarks
1	Nanded	District Supply Officer Nanded	34/9-8-05	500000	Kerosene purchase
			42/29-8-05	2200000	
				----- 2700000	
2	Parbhani	Tahsil Purna	54/25-8-05	3000000	Relief assistance
			16/19-9-05	5000000	
			4/10-10-05	2000000	
			7/14-10-05	3000000	
			47/22-8-05	3000000	
		Tahsil-Parbhani	112/31-7-05	3000000	
			113/3-8-05	2000000	
			132/18-8-05	5000000	
			136/25-8-05	3000000	
			152/31-8-05	5000000	
			155/5-9-05	7000000	
			157/9-9-05	5000000	
			159/28-9-05	7500000	
			160/28-9-05	5000000	
			133/24-8-05	135000	
				----- 58635000	

3	Pune	Tahsil-Junnar	3-8-05 9-8-05	100000 250000	Relief assistance Handling & Transportation
		Tahsil-Haweli	46/30-7-05	50000	
			47/30-7-05	5000000	
			4/1-8-05	5000	
			3/1-8-05	1750	
			1/1-8-05	25000000	
			5/1-8-05	30000	
			6/1-8-05	100000	
			6/4-8-05	10000000	
			58/8-8-05	10000000	
			2/12-9-05	1500	
		2/11-11-05	789550		
		49/25-11-05	10000		
District Supply Officer, Pune.	9/10-8-2005	222140	----- 51559940		
4	Mumbai Suburban	Tahsil – Andheri	A-419/3-10-05	3000000	For shops and exgratia Relief assistance
			A-1019/3-10-05	15000000	
		Tahsil-Kurla	4/6-9-05	5000000	
			5/9-9-05	2000000	
			2/3-10-05	3000000	
			----- 28000000		
5	Thane	Tahsil-Ambarnath	-	79450000	Relief assistance Relief assistance
		Tahsil-Ullashnagar	26/29-7-05	2000000	
			27/31-7-05	10000000	
			28/2-8-05	10000000	
			29/2-8-05	20000000	
			30/3-8-05	20000000	
			31/4-8-05	20000000	
			35/6-8-05	20000000	
			36/9-8-05	10000000	
			37/11-8-05	20000000	
			50/7-10-05	75000	
			28/31-3-05	150000	
6	Kolhapur	Tahsil-Hatkangale	25-8-05	6000000	Relief assistance to shopkeepers, Gratituous, exgratia etc.
			17-9-05	5000000	
			1-10-05	2500000	
			10-10-05	200000	
			Total	366269940	
			Rounding in crore	36.63	