

# APPENDICES

### Appendix I

**(Reference: Paragraph 2.2; page no. 16)**

Statement showing non-preparation of annual accounts  
through IFMS by PSs for the year 2009-10

Sl.No.	Name of ZP	Name of PS	Total
(1)	Bankura	Khatra	3
(2)		Patrasayar	
(3)		Taldangra	
(4)	Bardhaman	Bardhaman-II	4
(5)		Ketugram-I	
(6)		Purbasthali-I	
(7)		Purbasthali-II	
(8)	Birbhum	Ilambazar	3
(9)		Murarai-I	
(10)		Rajnagar	
(11)	Dakshin Dinajpur	Tapan	1
(12)	Howrah	Amta-II	2
(13)		Uluberia-I	
(14)	Jalpaiguri	Alipurduar-II	1
(15)	Nadia	Haringhata	5
(16)		Kaliganj	
(17)		Karimpur-I	
(18)		Karimpur-II	
(19)		Nakashipara	
(20)	Paschim Medinipur	Medinipur Sadar	3
(21)		Mohanpur	
(22)		Narayangarh	
(23)	Purba Medinipur	Egra-II	1
(24)	Purulia	Arsha	4
(25)		Balarampur	
(26)		Bandwan	
(27)		Barabazar	
(28)	South 24 Parganas	Mandirbazar	2
(29)		Sagar	
<b>Grand Total</b>			<b>29</b>

**Appendix-II****(Reference: Paragraph 2.3; page no. 17)**Statement showing expenditure incurred by PSs in excess of  
budget provision during 2007-10

(₹ in lakh)

Sl. No.	Name of PRIs	Year	No. of heads	Excess Expenditure
<b>Zilla Parishads:</b>				
(1)	Bankura	2009-10	7	8535.35
(2)	Bardhaman	2009-10	4	820.85
(3)	Birbhum	2009-10	6	5428.29
(4)	Dakshin Dinajpur	2009-10	3	1813.16
(5)	Hooghly	2009-10	4	190.74
(6)	Jalpaiguri	2009-10	2	351.47
(7)	Malda	2009-10	NA	7201.81
(8)	Murshidabad	2009-10	3	298.15
(9)	North 24 Parganas	2009-10	7	1284.25
(10)	Paschim Medinipur	2009-10	2	0.05
(11)	Purba Medinipur	2009-10	8	2079.05
(12)	Purulia	2009-10	NA	1648.37
(13)	South 24 Parganas	2009-10	1	72.11
(14)	Uttar Dinajpur	2009-10	NA	1198.33
<b>Panchayat Samitis:</b>				
(15)	Alipurduar-II	2008-10	5	66.05
(16)	Amta-II	2009-10	NA	217.27
(17)	Bangaon	2008-09	10	17.67
(18)	Binpur-II	2008-09	1	33.77
(19)	Chandrakona-II	2009-10	8	119.90
(20)	Contai-II	2008-09	NA	17.49
(21)	Dinhata-I	2008-10	8	175.43
(22)	Dinhata-II	2008-10	9	81.23
(23)	Farakka	2008-09	8	56.33
(24)	Galsi-I	2009-10	NA	159.47
(25)	Galsi-II	2009-10	NA	143.37
(26)	Gangajalghati	2008-09	5	205.03
(27)	Indas	2007-08	NA	157.03
(28)	Jamalpur	2009-10	NA	23.30
(29)	Jamuraia	2008-09	6	112.53
(30)	Jhalda-I	2008-09	4	66.33
(31)	Kaliganj	2009-10	NA	33.16
(32)	Kalna-II	2009-10	NA	49.34
(33)	Karimpur-II	2009-10	NA	73.15
(34)	Katwa-I	2009-10	NA	110.89
(35)	Ketugram-II	2008-10	5	115.62
(36)	Kotulpur	2007-10	NA	745.93
(37)	Kumarganj	2009-10	NA	215.53
(38)	Kushmandi	2009-10	NA	19.47
(39)	Mangalkote	2008-10	9	233.94
(40)	Memari-II	2009-10	NA	31.61
(41)	Murara-I	2009-10	NA	313.27
(42)	Nabagram	2008-09	5	63.08
(43)	Nalhati-I	2008-09	17	239.60
(44)	Nalhati-II	2009-10	NA	82.77

(₹ in lakh)

Sl. No.	Name of PRIs	Year	No. of heads	Excess Expenditure
(45)	Namkhana	2008-09	7	38.29
(46)	Patrasayar	2008-10	10	211.36
(47)	Purulia-I	2008-09	10	154.81
(48)	Raghunathganj-I	2008-09	3	9.27
(49)	Raina-I	2009-10	8	443.96
(50)	Sagar	2008-10	7	88.98
(51)	Shyampur-II	2008-10	8	93.00
(52)	Suri-I	2009-10	NA	158.95
(53)	Taldangra	2009-10	NA	1.45
(54)	Tapan	2008-09	NA	70.39
(55)	Tehatta-II	2008-10	7	29.72
<b>Total</b>			<b>207</b>	<b>36201.72</b>

**Appendix-III**

(Reference: Paragraph 2.3; page no. 17)

Statement showing expenditure incurred by GPs without  
preparing budget during 2009-10

(₹ in lakh)

Sl. No.	Name of ZP	Name of GP	If Budget not prepared/approved then the total amount expensed by the GP
(1)	Bankura	Brajarajpur	186.19
(2)		Hirbandh	180.55
(3)		Nakaijuri	63.96
(4)		Pubra	258.95
(5)	Bardhaman	Debsala	199.88
(6)		Nabastha-I	110.36
(7)	Birbhum	Kendgore	76.14
(8)	Dakshin Dinajpur	Bairhatta	88.31
(9)		Beroil	158.6
(10)		Gokarna	106.49
(11)	Hooghly	Baruipara-Paltagarh	89.52
(12)		Ektarpur	92.8
(13)		Girat	81.11
(14)	Malda	Maharajpur	95.76
(15)		Peerganj	66.67
(16)		Silampur-II	69.64
(17)	Murshidabad	Bokhara II	76.96
(18)		Kamnagar	147.81
(19)		Morgram	128.30
(20)	North 24 Parganas	Palla	121.69
(21)	Paschim Medinipur	Dharampur	22.16
(22)		Gobardhanpur	185.49
(23)		Haripur	196.80
(24)		Lalgarh	47.08
(25)	South 24 Parganas	Maipith Baikunthapur	51.56
(26)		Netra	21.93
<b>Total</b>			<b>2924.71</b>

**Appendix-IV****(Reference: Paragraph 2.3; page no. 17)**

Statement showing no. of GPs that incurred expenditure in excess of budget provision during 2009-10

(₹ in lakh)

Sl. No.	District	No. of GPs	No. of heads	Expenditure in excess of budget provision	Range of expenditure excess over budget provision
(1)	Bankura	83	172	1492.78	0.03-186.78
(2)	Bardhaman	107	213	2178.77	0.002-205.89
(3)	Birbhum	54	89	935.59	0.30-161.88
(4)	Cooch Behar	36	83	640.53	0.18-108.44
(5)	Dakshin Dinajpur	13	33	444.07	1.48-158.60
(6)	Hooghly	76	157	1268.26	0.04-144.28
(7)	Howrah	78	134	619.44	0.02-37.66
(8)	Jalpaiguri	39	84	1006.30	1.23-107.15
(9)	Malda	44	82	604.79	0.26-118.67
(10)	Murshidabad	104	218	1777.92	0.24-201.16
(11)	Nadia	81	147	1548.60	0.09-127.97
(12)	North 24 Parganas	86	184	2855.33	0.001-343.44
(13)	Paschim Medinipur	81	133	1905.71	0.29-156.28
(14)	Purba Medinipur	72	153	828.38	0.12-115.98
(15)	Purulia	49	124	719.18	0.09-144.06
(16)	South 24 Parganas	73	131	491.93	0.11-35.96
(17)	Uttar Dinajpur	22	45	245.09	0.35-55.15
	<b>Total</b>	<b>1098</b>	<b>2128</b>	<b>19562.67</b>	

### Appendix-V

(Reference: Paragraph 2.5; page no. 18)

Statement showing non-reconciliation between Cash Book and Pass Book  
balances for the year 2010 (by ZP and PS)

(In ₹)

Sl. No.	Name of PRIs	Balance as per Cash Book	Balance as per Pass Book	Difference	Amount not reconciled
<b>Zilla Parishad:</b>					
(1)	Jalpaiguri	313457696.11	504719890.17	191262194.06	191262194.06
<b>Panchayat Samitis:</b>					
(2)	Amta-I	29698320.00	30101131.00	402811.00	402811.00
(3)	Arsha	54981970.28	58608555.00	3626585.55	3626585.55
(4)	Bandwan	76461441.00	41118653.79	35342787.21	35342787.21
(5)	Bangaon	23016094.91	25290167.49	2274072.58	197733.42
(6)	Barabazar	45260761.92	44762622.51	498139.41	498139.41
(7)	Berhampur	30248569.00	34670271.00	4421702.00	4421702.00
(8)	Chandrakona-I	10758761.68	12604740.07	1845978.39	1845978.39
(9)	Jalangi	25418923.00	25865556.90	446633.90	446633.90
(10)	Keshiari	47713817.14	57454316.34	9740499.20	9740499.20
(11)	Khatra	37919793.44	53587246.44	15667453	15667453
(12)	Krishnanagar-II	17565078.00	20251044.00	2685966.00	2685966.00
(13)	Mahisadal	7046562.25	6997667.66	48894.59	48894.59
(14)	Manbazar-II	41939385.52	42841993.46	902607.94	902607.94
(15)	Nakashipara	60012148.00	73855665.71	13843517.71	13843517.71
(16)	Nanoor	37402701.58	47404900.72	10002199.14	10002199.14
(17)	Naoda	18540727.13	19038953.06	498225.93	498225.93
(18)	Para	12540798.05	12643649.5	102851.45	102851.45
(19)	Purulia-I	21979898.92	27253764.01	5273865.09	5273865.09
(20)	Purulia-II	16491188.01	17473834.01	982646.00	982646.00
(21)	Sabang	77876755.53	81538834.44	3662078.91	3662078.91
(22)	Uluberia-I	16910171.50	32464653.11	15554481.61	15554481.61
<b>Total</b>		<b>1023241562.97</b>	<b>1270548110.39</b>	<b>319086190.67</b>	<b>317009851.51</b>

**Appendix- VI****(Reference: Paragraph 2.5; page no. 18)**Statement showing non-reconciliation between Cash Book and Pass Book  
balances for the year 2009-10 (in respect of GPs)

Sl. No.	Name of ZP	Name of GP	Cash Book Bal (In ₹)	Pass Book Bal (In ₹)	Actual Diff not Reconciled as stated in IR (in ₹)
(1)	Bankura	Amonipur	918763.98	1543293.58	29738.40
(2)		Bheduasole	2461760.97	2831596.97	25.00
(3)		Fulmati	3518345.96	3869310.96	47.00
(4)		Khalagram	4259865.63	5119992.89	28578.00
(5)		Lodan	1528488.52	1558586.52	10000
(6)		Rajakata	3541344.06	3186983.06	1803.00
(7)	Bardhaman	Bara Palasan-I	1307707.72	2859488.18	1534823.50
(8)		Bohar-I	383936.56	1007496.56	112.00
(9)		Gidhagram	179786.77	727897.13	4800.00
(10)		Gopalbera	1132524.74	2815955.74	17316.00
(11)		Kaiyar	2405309.07	5747231.16	1671879.68
(12)		Pahalanpur	951312.47	7956931.29	52.00
(13)		Painta-I	1160792.26	4132380.26	49.90
(14)		Pandugram	2614114.14	2705752.60	325.00
(15)		Patuli	561710.42	2518757.18	8562.00
(16)		Pilla	1062756.18	2909407.25	240.93
(17)	Birbhum	Kendgore	3476676.8	3534478.8	57804
(18)		Sian Muluk	3976437.45	6526870.88	99591.25
(19)	Cooch Behar	Bagdokra-Fulkadabri	459137.22	1264884.03	5287.00
(20)		Dewanhat	2884829.80	3775519.80	17371.00
(21)		Guriahati-I	1692408.38	3206233.12	13430.74
(22)		Kuchlibari	703911.04	3385063.04	84865.00
(23)		Kurshamari	874666.00	1460144.00	4000.00
(24)	Dakshin Dinajpur	Bairhatta	8161726.27	8237548.27	75822
(25)		Bhour	2820418.25	3822002.00	4841.00
(26)		Brojaballavpur	3891297.97	5981738.47	950
(27)		Gofanagar	6962157.64	7651574.64	53902
(28)		Kusmandi	3884544.44	3942096.76	37805.62
(29)		Maligaon	4620901.33	5304384.33	144.00
(30)		Samjhia	1966472.02	2999436.02	14984.00
(31)	Hooghly	Anandanagar	465082.25	563222.65	40.00
(32)		Aniya	267106.55	1042566.88	19286.46
(33)		Digsui-Hoerah	2463524.51	4293434.23	28749.00
(34)		Gurup	2134314.50	2922450.24	55529.74
(35)		Haripal-Sahadeb	341227.48	2076118.73	1438.75
(36)		Keshabchak	487458.85	1327782.95	228.00
(37)	Howrah	Khalna	228401.42	402658.42	2256

Sl. No.	Name of ZP	Name of GP	Cash Book Bal (In ₹)	Pass Book Bal (In ₹)	Actual Diff not Reconciled as stated in IR (in ₹)	
(38)	Jalpaiguri	Banarhat-I	2897235.78	10665370.16	7768134.38	
(39)		Binnaguri	2588165.48	4937877.07	77700.00	
(40)		Bundapani	692086	4920241	341	
(41)		Gadheyarkuthi	2483051	2027471	1538	
(42)		Gadong-I	2646777.60	2310768.62	105482.00	
(43)		Jharaltagram-II	1962050.42	1711514.42	104.4	
(44)		Rajadanga	2189969.86	2309714.86	2000.86	
(45)		Saptibari-I	2051384.47	3424098.47	28359.00	
(46)		Tesimla	1655383.1	2109875.58	461	
(47)		Totopara Ballalguri	1409972	2213049	7726	
(48)		Volka-Barobisha-I	2204460.66	2616792.59	496.00	
(49)		Malda	Gopalpur	4997938.78	5096717.4	40.75
(50)			Pukhuria	1552772.84	1540826.69	28.00
(51)	Rajnagar		619351.04	726525.04	13.00	
(52)	Sadlichak		2142907.7	2300888.94	481.24	
(53)	Sripur-II		2824836.09	3984244.29	531884	
(54)	Murshidabad	Akheriganj	3033636.85	3044362.85	7506.00	
(55)		Habaspur	1274741.99	1072095.49	20270	
(56)		Hanumantanagar	2113346.46	2208435.06	83.00	
(57)		Kiriteswari	1840573.00	1934909.02	2950.98	
(58)		Madhurkul	2058801.18	2063172.18	165.00	
(59)		Mahishasthali	3509238.49	3653374.49	12	
(60)		Malibari-II	1778049.05	2246829.05	193	
(61)		Rasulpur	1588632.00	1602146.87	3885.13	
(62)		Sunderpur	3555214.61	3646639.91	943	
(63)	Nadia	Bhaluka	1295259.91	1478428.57	144	
(64)		Bikrampur	4903083.72	5624923.87	583.51	
(65)		Bilkumari	3756194.96	5313461.96	557.00	
(66)		Billwagram	1874919.73	2075743.73	876.00	
(67)		Dhubulia-II	2513962.01	2814516.01	600	
(68)		Fakirdanga	1888294.69	2683200.69	207.00	
(69)		Faridpur	2528935.02	3367096.07	838161.05	
(70)		Haripur	4896791.04	5142208.04	15316	
(71)		Majhergram	2112249.97	2147737.97	488.00	
(72)		Nagarukhara-I	3450118.86	3255019.06	929.8	
(73)		Poragacha	1888772.14	3120882.14	1189.10	
(74)		Raghunathpur Hijuli-I	2412476.53	2479368.80	13.00	
(75)	Ruipukur	53.48	62.02	30.00		
(76)	North 24 Parganas	Baltinityanandakati	478490.15	5415356.92	1815.54	
(77)		Bogjola	438416.62	1742172.72	215	
(78)		Dhanyakuria	1003156.52	1280000.5	10263	
(79)		Ichhapore Nilgunj	1911903.42	1746671.44	6460	

Sl. No.	Name of ZP	Name of GP	Cash Book Bal (In ₹)	Pass Book Bal (In ₹)	Actual Diff not Reconciled as stated in IR (in ₹)
(80)	North 24 Parganas	Ichhapur-II	1362550.15	1797178.15	11722
(81)		Masaldapur-I	1570562	2358609.5	23.5
(82)		Maslandapur	1054179.86	1202567.48	190
(83)		Minakhan	1884680.50	2077531.91	31810.00
(84)		Pifa	1637776.84	3433386.55	6824
(85)		Purba Khilkapur	2245934.00	2466318.00	5343.00
(86)	Paschim Medinipur	Jenthla	2085575.13	2212400.55	1452.50
(87)		Jirapara	1367806.04	1728136.04	67200
(88)		Mansuka-I	655388	632012	9000
(89)		Turka-III	1236892.95	547900.97	7011
(90)	Purba Medinipur	Amdabad-II	762966.53	1087706.14	480.00
(91)		Chaitanyapur	1267303.50	20.67	928000.00
(92)		Debendra	578483.45	1287583.95	1132
(93)		Debhog	437985.62	2297506.62	650000.00
(94)		Kukrahati	1384247.79	2352131.60	230.00
(95)		Kumarchak	747696.07	3784730.58	4157.00
(96)		Nijkasba	3449847.93	3435590.26	148.26
(97)		Panchrole	1572756.03	2241045.13	15761.00
(98)		Paniparul	1258685.82	1964808.58	3889.64
(99)		Vivekananda	1668109.47	1968573.82	3858.00
(100)	Purulia	Babugram	1008759.21	1134825.21	2400
(101)		Belma	310377.71	345650.96	235995.75
(102)		Chharradumdumi	1476425	2877490	1401065
(103)		Ghonga	3133185	4814664.45	1684172
(104)		Hadalda Uparrah	2300199.79	3486464.36	501.17
(105)		Jabarrah Jhapra-I	1493114.48	1668226.16	2448.41
(106)		Kalidaha	2412138.49	3820719.49	131923.39
(107)		Lagda	2432719.87	3992933.87	201
(108)		Raghabpur	1988641	2195105.94	97879.94
(109)	South 24 Parganas	Bakhrahat	2478346	2478296.11	51.11
(110)		Bhadura Haridas	1336799.36	1696861.27	1170
(111)		Burul	319259.96	338362.91	97.05
(112)		Chak Enayetnagar	1039684.99	1086673.88	17496.00
(113)		Chandi	2966932.33	3486699.16	11471
(114)		Debipur	1746531.19	1778358.19	398.00
(115)		Pathar Protima	1653874.92	2016974.61	14470.69
(116)		Rabindra	3501097.00	3642474.61	1337.80
(117)	Uttar Dinajpur	Mahipur	2356296.5	3327206.5	180000
(118)		Patirajpur	2873152.12	4278582.08	42277
	<b>Total</b>		<b>238831837.44</b>	<b>336608368.41</b>	<b>18898910.92</b>

### Appendix-VII

**(Reference: Paragraph 2.6; page no. 19)**

Statement showing no. of GPs where cash was retained in hand beyond permissible limit of ₹ 2000.00 during 2009-10

Sl. No.	District	Name of GPs	Cash in hand (₹ in lakh)	No. of days/ months retention
(1)	Bankura	Melera	0.05-0.07	--
(2)		Balsi-II	0.02-0.44	2-5 days
(3)		Bheduasole	0.03	--
(4)		Sanbandha	0.02-0.73	1-7 days
(5)		Maliara	0.02	4 days
(6)		Barjora	0.02-0.08	5-9 days
(7)		Baharamuri	0.09-0.45	1-7 days
(8)		Amrul	0.04-0.08	2-24 days
(9)		Ghutgoria	0.03-0.11	4-9 days
(10)		Mankanali	0.16	3 months
(11)		Latiabani	0.04	--
(12)		Chinabari	0.09	Since 1979-80
(13)		Dundar	0.12	--
(14)		Shyamsundarpur	0.04	--
(15)	Birbhum	Baraturigram	0.77-1.85	3 days
(16)		Hatia	0.04-0.12	--
(17)		Karidhya	0.02-0.02	--
(18)		Bautia	0.06	5 days
(19)		Kendua	0.08-0.31	--
(20)		Hasan-II	0.03-0.11	--
(21)	Bardhaman	Susunia	0.04-0.9	--
(22)		Jamgram	0.19-0.35	3 days
(23)		Domohani	0.02-0.09	1-5 days
(24)		Bohar-I	0.02-1.74	1-2 days
(25)		Denur	0.02	10-15 days
(26)		Piplon	0.02-0.03	3-7 days
(27)		Bhagra Mulgram	0.04-0.13	2-5 days
(28)		Paratal-I	0.05-0.49	1 day
(29)		Panchra	0.04	20-30 days
(30)		Ajhapur	1.08-6.84	1 day
(31)		Malandighi	0.04-0.18	1 day
(32)		Srirampur	0.02-0.09	--
(33)		Bhatar	0.02-0.07	--
(34)		Gopalpur	0.04-0.63	--
(35)	Cooch Behar	Permekhliganj	0.03-0.33	2-7 days
(36)	Hooghly	Naity	0.03-0.06	1 day
(37)	Howrah	Haturia-II	0.05	6 days
(38)		Mashila	0.18	--
(39)		Andul	0.02-1.07	--
(40)		Radhapur	0.02-0.16	1-2 days
(41)		Khosalpur	0.04	3 days
(42)		Kalyanpur	0.03-0.04	--

Sl. No.	District	Name of GPs	Cash in hand (₹ in lakh)	No. of days/ months retention
(43)	Howrah	Serajbati	0.04-0.22	--
(44)		Dhulagori	0.05	--
(45)		Bagnan-I	0.02-0.07	--
(46)		Chandrapur	0.10-0.53	--
(47)	Malda	Bulbulchandi	0.05-0.43	3-8 days
(48)		Aiho	0.20-0.28	9-67 days
(49)		Silampur-II	0.03-0.20	1 day
(50)		Sripur-II	0.06	4 days
(51)	Murshidabad	Kirtipur	0.02-0.80	3-8 days
(52)	Nadia	Anulia	0.02-0.04	4-13 days
(53)		Baidyapur-II	0.03-0.21	--
(54)	North 24 Parganas	Shibdaspur	0.04-0.05	4-7 days
(55)		Helencha	0.02-0.10	2-6 days
(56)		Panpur Keutia	0.03-0.05	--
(57)		Patlikhanpur	0.03-0.05	--
(58)	Paschim Medinipur	Teghari	0.12-0.71	--
(59)		Lachhmapur	1.53	1 day
(60)		Jalimanda	0.06	3 days
(61)		Bharatpur	0.03-0.35	2-11 days
(62)		Shyamnagore	0.03-0.04	1-2 days
(63)		Kalaikunda	0.03-0.89	--
(64)		Jorakeudi Solidiha-1	0.21-1.06	--
(65)		Kusumpur	0.02-0.08	1 day
(66)		Basudevpur	0.02-0.35	--
(67)		Kuapur	0.05-0.09	--
(68)	Purba Medinipur	Sabajput	0.02-0.24	--
(69)		Garbari-II	0.02-0.03	4 - 30 days
(70)		Deulpota	0.03	13 days
(71)		Horkhali	0.10-0.11	1 day
(72)		Gojina	0.03	--
(73)		Sarbadaya	0.05-0.18	3-4 days
(74)		Raghunathpur-I	0.02-0.14	1-2 days
(75)	Purulia	Bansbera	0.04-0.64	--
(76)		Beldih	0.04-0.05	3 months
(77)		Nadiha Surulia	0.04-0.67	5-20 days
(78)		Para	0.03-0.03	23-31 days
(79)		Arsha	0.02-0.14	1-15 days
(80)	South 24 Parganas	Bhandaria Kaste Kumari	0.02-0.07	1 day
(81)		Shikharbali-II	0.02-0.06	--
(82)		Chalta Beria	0.06-0.54	--
(83)		Basanti	0.12-0.14	5-8 days
(84)		Harinarayanpur	0.06-0.08	5-12 days
(85)		Hatpukuria	0.03-0.08	1-3 days
(86)		Kundakhali Godabar	0.07-0.14	4-9 days
(87)		Srinagar	0.96	--
(88)		Jagadishpur	0.19	8 months
(89)		Dhosa Chandaneswar	0.07-0.17	5-30 days
(90)		Khakurdaha	0.03-0.11	--
(91)	Keoradanga	0.03-0.16	1-2 days	

### Appendix- VIII

(Reference: Paragraph 2.7; page no. 19)

Statement showing outstanding revenues (from land and buildings)  
at the end of 2009-10

(₹ in lakh)

Sl. No.	Name of the controlling District/ ZP	No. of GPs	Total cumulative Demand	Total cumulative collection	Total unrealized amount	Percentage of Collection
(1)	Bankura	188	397.26	89.24	308.02	22.46
(2)	Bardhaman	264	1301.49	330.21	971.28	25.37
(3)	Birbhum	167	748.89	160.64	588.25	21.45
(4)	Cooch Behar	127	612.07	93.53	518.54	15.28
(5)	Dakshin Dinajpur	66	256.67	61.07	195.60	23.79
(6)	Hooghly	204	687.28	254.00	433.28	36.96
(7)	Howrah	156	672.42	251.05	421.37	37.34
(8)	Jalpaiguri	136	745.63	176.65	568.98	23.69
(9)	Malda	146	463.01	156	307.01	33.69
(10)	Murshidabad	250	785.92	143.31	642.61	18.23
(11)	Nadia	184	889.26	218.52	670.74	24.57
(12)	North 24 Parganas	199	1127.32	306.81	820.51	27.22
(13)	Paschim Medinipur	282	875.36	245.85	629.51	28.09
(14)	Purba Medinipur	212	418.27	137.65	280.62	32.91
(15)	Purulia	52	112.65	10.09	102.56	8.96
(16)	South 24 Parganas	309	1410.28	253.87	1156.41	18.00
(17)	Uttar Dinajpur	96	511.65	46.49	465.16	9.09
	<b>Total</b>	<b>3038</b>	<b>12015.43</b>	<b>2934.98</b>	<b>9080.45</b>	

**Appendix- IX****(Reference: Paragraph 2.8; page no. 19)**Statement showing no. of GPs where assessment of taxes  
not conducted during 2009-10

Sl. No.	Name of ZP	Name of GP	No. of GPs
(1)	Bankura	Akui-I, Amrul, Andarthole, Baharamuri, Barjora, Bikrampur, Dhaban, Fulmati, Ghutgoria, Hirbandh, Jamkuri, Jamtora, Khalagram, Kostia, Maliara,,Mankanali, Mashiara, Parshila, Pubra, Rol, Saltora, Uliara	22
(2)	Bardhaman	Ajhapur, Alampur, Aushgram, Baikunthapur-II, Barabelun-I, Barabelun-II, Baraboni, Barapalash-II, Berenda, Bonpas, Chakdighi, Dignagar-I, Domohani, Gangatikuri, Gogla, Gopalbera, Itapara, Jamgram, Jhilu-II, Karajgram, Ketugram, Khandaghosh, Madantora, Mahata, Majhergram, Panchra, Panuria, Parasea, Paratal-I, Punchara, Sahebganj-I, Shyamla, Toposi, Ukhrid	34
(3)	Birbhum	Amodpur, Bara-II, Bhurkuna, Chowhatta Mahodary-I, Dunigram, Gohaliara, Loba, Narayanpur, Nowapara, Sangra, Satpalsa, Srinidhipur, Ulkunda	13
(4)	Cooch Behar	Balarampur-II, Baraatiabari-II, Barakaimari, Bhetaguri-II, Burirhat-I, Dakshin Bara Haldibari, Golenowhati, Madhupur, Takagach-Rajarhat	09
(5)	Dakshin Dinajpur	Chakvrigu	01
(6)	Hooghly	Badanganj Fului-I	01
(7)	Howrah	Bankra-I, Begri, Debipur	03
(8)	Jalpaiguri	Garopara, Kalchini, Malangi	03
(9)	Murshidabad	Nowdapanur, Protapganj	02
(10)	Nadia	Arbandi-I, Arbandi-II, Brittihuda, Dharmada, Kastodanga-II, Madanpur-II, Mahanpur, Maheshpur, Mahisura, Majdia Pansila, Mamjoan, Pipragachi, Raghunathpurhijuli-II, Sarati, Shibnibash	15
(11)	Paschim Medinipur	Kharkusma, Laudaha, Nayabasad, Saria, Sarishakhola, Shyamnagore, Sirsha-II	07
(12)	Purba Medinipur	Anantapur-II, Argoal, Depal, Iswarpur, Itamagra-I, Padumpur-II, Pipulberia-II, Usmandur,	08
(13)	Purulia	Ajodhya, Baghmundi, Bamni-Majhihira, Bandwan, Banjora, Bansbera, Baragram, Barameshya-Ramnagar, Bargoria-Jamtoria, Bari-Jagda, Barrah, Berada, Bhalubasa, Bhamuria, Bhandarpuara-Chipida, Bishri, Chandra, Chandra-Pairachali, Chatuhansa, Chirudih, Chitmu, Dhanara, Digha, Dighi, Dimdiha, Durku, Garsika, Ghaghra, Gopalnagar, Hensahatu, Ichag, Ilujargo, Jabarra, Jhalda-Darda, Jitujuri, Kalidaha, Kalma, Kuchia, Kuilapal, Kumari, Lagda, Manbazar, Maru-Masina, Mathari-Khamar, Nayadi, Pirrah, Rakhera-Bispuria, Ramchandrapur-Kotaldi, Saltore, Sidhi-Jamra, Sindri, Sirkabad, Sonajuri, Sukurhutu, Supudih, Tulin, Tunturi-Suisa	57
<b>Total</b>			<b>175</b>

### Appendix- X

(Reference: Paragraph 2.8; page no. 19)

Statement showing no. of GPs where taxes not imposed/ collected during 2009-10

Sl. No.	Name of ZP	Name of GP	No. of GPs
(1)	Bardhaman	Baraboni, Domohani, Itapara, Jamgram, Madantora, Panuria, Parasea, Punchara, Shyamla, Toposi	10
(2)	Jalpaiguri	Garopara, Kalchini, Malangi	3
(3)	Murshidabad	Nowdapanur	1
(4)	Paschim Medinipur	Kharkusma, Lalgargh, Shyamnagore	3
(5)	Purba Medinipur	Anantapur-II, Maitana	2
(6)	Purulia	Ajodhya, Bagda, Baghmundi, Bamni-Majjihira, Bandwan, Banjora, Bansbera, Baragram, Barameshya-Ramnagar, Bargoria-Jamtoria, Bari-Jagda, Barrah, Berada, Bhalubasa, Bhamuria, Bhandarpuara-Chipida, Bishri, Chandra, Chandra-Pairachali, Chatuhansa, Chirudih, Deoli, Dhanara, Dhelatbamu, Digha, Dighi, Dimdiha, Durku, Garsika, Ghaghra, Gopalnagar, Gourangdih, Hensahatu, Ichag, Ilujargo, Jabarrah, Jhald-Darda, Jitujuri, Kalidaha, Kalma, Kashipur, Kenda, Kuchia, Kuilapal, Kumari, Lagda, Lakhra, Manbazar, Maru-Masina, Mathari-Khamar, Nayadi, Pirrah, Rakhera-Bisपुरia, Ramchandrapur-Kotaldi, Saltore, Sidhi-Jamra, Simla-Dhanera, Sindri, Sirkabad, Sonajuri, Sukurhutu, Supudih, Tulin, Tunturi-Suisa, Udaypur-Joynagar	65
(7)	South 24 Parganas	Gokarnee	1
<b>Total</b>			<b>85</b>

**Appendix- XI****(Reference: Paragraph 2.10; page no. 20)**

Statement showing losses due to theft and defalcation of fund and materials, missing of official documents and other assets noticed in GPs

Sl. No.	Name of GP	Name of ZP	Year of Theft / Defalcation	Nature of Theft / Defalcation	Cash (in ₹)	Cash (₹ in lakh)	Others	Followup action taken
(1)	Andarthole	Bankura	2004-05	Theft	12350	0.12	-	Informed to higher authority
(2)	Chinabari	Bankura	2009-10	Defalcation by the tax collector	25207	0.25	-	No action taken
(3)	Andal	Bardhaman	2009-10	Theft	-	-	Computer Monitor (17 inch), Printer (Dot matrix)	Informed to PS
(4)	Bidbihar	Bardhaman	2009	Theft	380000.00	3.80	-	FIR No. 235 dated 19.11.2009 U/S 461/379 1pc
(5)	Mougram	Bardhaman	2010	Theft	-	-	Cycle	G.D No. 420, dt. 11.01.2010 at Ketugram PS
(6)	Nirol	Bardhaman	2009	Theft	-	-	Tubewell materials	FIR at Ketugram Police Station and forwarded to BDO
(7)	Putshuri	Bardhaman	2009	Theft	-	-	CPU of IBM computer	Informed to OC, Manteswar PS vide Memo no 63/PGP/2009 dated 20.10.2009 and BDO, Manteswar Block.
(8)	Dokhalbati	Birbhum	2009	Robbery	42159.00	0.42	-	Diary No. 157/09 dated 17.09.09
(9)	Kendua	Birbhum	2010	Theft	-	-	CPU	Complain lodged to local police, and informed to BDO.
(10)	Kurunnahar	Birbhum	2009-10	Theft	-	-	CPU (3 nos.), UPS (3 nos.), Key Board (3 nos.), Mouse (3 nos.), Lan cable (08 mtr), Original Antivirus Pen Drive (1 no.)	No FIR with Police

Sl. No.	Name of GP	Name of ZP	Year of Theft / Defalcation	Nature of Theft / Defalcation	Cash (in ₹)	Cash (₹ in lakh)	Others	Followup action taken
(11)	Thiba	Birbhum	2009-10	Theft	35000	0.35	-	FIR lodged
(12)	Batun	Dakshin Dinajpur	2009-10	Theft	55720	0.55	-	FIR from Balurghat Dist. Gudge Court, Case No. 103/07, dt.26.07.07
(13)	Begampur	Hooghly	2009-10	Theft	-	-	Cycle	FIR to Chanditala Police Station No.1273 dated 24.07.09
(14)	Bora	Hooghly	2002-03	Defalcation by Ex-Pradhan	20000	0.2	-	It is under court's judgement
(15)	Chanditala	Hooghly	03.12.2009	Theft	51200	0.51	One computer, two emergency light and main cord of Fax machine	FIR in Chanditala P.S. case No. 204/09 dated 04.12.09
(16)	Nalikul Paschim	Hooghly	13.7.09	Theft	-	-	Computers (2) with accessories and 1 fan	FIR on 13.7.09
(17)	Panchghara	Hooghly	2009	Theft	21000	0.21	One CPU and One cycle	FIR done in Chanditala P.S. Case No. 215/09 dated 17.12.2009
(18)	Sija-kamalpur	Hooghly	26.12.09	Theft	-	-	2 computers, 1 cycle and 1 charger light	G.D No. 152/09 dated 26.12.09
(19)	Bagnan-II	Howrah	2009-10	Theft	3400	0.03	-	FIR No. 2657, dt 28.03.09
(20)	Mashila	Howrah	2009	Theft	750.00	0.0075	Scrap goods	FIR Memo No. 16/1/MGP/06 dated 12.5.09
(21)	Radhapur	Howrah	2008-09	Theft	73051.00	0.73	-	Informed to higher authority
(22)	Dharmapur	Jalpaiguri	2009-10	Theft	21000	0.21	-	FIR made in local Police Station
(23)	Aktail	Malda	2009-10	Theft	27350	0.27	Computer, Telephone, FAX, Almirah, Chair, Window, Door	FIR from Habibpur PS, FIR No. 48/10 dt.26.3.10

Sl. No.	Name of GP	Name of ZP	Year of Theft / Defalcation	Nature of Theft / Defalcation	Cash (in ₹)	Cash (₹ in lakh)	Others	Followup action taken
(24)	Indrani	Murshidabad	2008-09	Theft (of Materials)	1550	0.02	-	No action taken
(25)	Kashidanga	Murshidabad	02.08.09 & 01.09.09	Theft	-	-	One pump set and one Fax machine	Reputed in P.S.
(26)	Mirzapur-II	Murshidabad	11.01.10	Missing	-	-	one Hero cycle	Informed to higher authority
(27)	Chakdignagar	Nadia	2009	Theft	-	-	Camera	Case No. 896/09 dated 12.12.09 U/S 461/379/P-I PC
(28)	Fatepur	Nadia	2009-10	Theft	-	-	One computer, two fans	Diary in Haringhata Police Station
(29)	Bhowanipur-I	North 24 Parganas	22.01.10	Theft	-	-	Generator	Diary in Hasnabad P.S. case no. 25 dated 24.01.10
(30)	Panpur Keutia	North 24 Parganas	2009	Theft	-	-	Ceiling Fan-4, Computer monitor-2, CPU, UPS, Printer, Key Board etc.	FIR in Jagadal P/S
(31)	Rautara	North 24 Parganas	2009-10	Theft	-	-	Computer (3 nos.), Monitor (3 nos.) UPS (3nos.), Ceiling Fan (3 nos.)	Informed to Gramonnyon Bivag
(32)	Bhetia	Paschim Medinipur	2009	Theft	-	-	Tubewell materials	Prodhan & Nirman Sahayak were arrested vide memo No. 3248(5) kgp & 2264/1(5) dated 16.07.09
(33)	Dharsa	Paschim Medinipur	2009-10	Snached on the way to PO on 8.9.2009	140800	1.41		FIR lodged vide no. 17/2009 dt. 8.9.2009
(34)	Kanko	Paschim Medinipur	2009	Theft	-	-	Honda Generator set & Rice bag	Informed to IC Binpur PS & EO, Binpur-II
(35)	Keshiari	Paschim Medinipur	2009-10	Theft	3923.95	0.04	-	Inform to higher authority
(36)	Siddha - I	Purba Medinipur	1978-79	Defalcation by Pradhan	18884.48	0.19		No action taken

Sl. No.	Name of GP	Name of ZP	Year of Theft / Defalcation	Nature of Theft / Defalcation	Cash (in ₹)	Cash (₹ in lakh)	Others	Followup action taken
(37)	Ankro Barakadam	Purulia	03.03.10 and 24.04.10	Theft	-	-	One CPU, one UPS and one TV DVD	FIR in Manbazar-II P.S.
(38)	Hirapur Adardih	Purulia	2007	Theft	-	-	One generator and one Laptop	Reported at Kotshila P.S. Ref. 32/03/HD 09 dated 13.07.2007
(39)	Pindra	Purulia	2009-10	Theft	-	-	Cash Book, Ledger Book & 5 nos. of file	FIR
(40)	Durgapur	South 24 Parganas		Theft	73686	0.74	Materials	Informed to OC, Bhangar PS and BDO, Bhangar-I Block
(41)	Ghirnigaon	Uttar Dinajpur	2009-10	Theft	-	-	Canon photo xerox, Lenovo computer, IBM computer, IBM leserjet, Canon HP laserjet and Stabilizer-2KVA Materials worth ₹ 2.07 lakh	Informed to Chopra P.S. on 15.06.09 and BDO Chopra PS on 17.6.09
(42)	Marnai	Uttar	2000	Robbery	2,80,000	2.80	-	FIR No. 165/20 dated 13.10.2000 at Itahar PS
<b>TOTAL</b>					<b>945031.43</b>	<b>9.45</b>		

**Appendix- XII****(Reference: Paragraph 2.11; page no. 21)**

Statement showing Internal Audit not conducted by GPs during 2009-10

Sl. No.	District	Total no. of GPs audited under each District	No. of GPs where internal audit not conducted	Percentage of total number of GPs where internal audit not conducted
(a)	(b)	(c)	(d)	(e) = d/c X 100
(1)	Bankura	190	156	82.11
(2)	Birbhum	167	114	68.26
(3)	Bardhaman	277	97	35.02
(4)	Cooch Behar	128	75	58.59
(5)	Dakshin Dinajpur	66	36	54.55
(6)	Hooghly	206	133	64.56
(7)	Howrah	156	23	14.74
(8)	Jalpaiguri	145	129	88.97
(9)	Malda	146	101	69.18
(10)	Murshidabad	253	141	55.73
(11)	Nadia	186	116	62.37
(12)	North 24 Parganas	200	130	65.00
(13)	Paschim Medinipur	284	239	84.15
(14)	Purba Medinipur	214	165	77.10
(15)	Purulia	169	144	85.21
(16)	South 24 Parganas	312	200	64.10
(17)	Uttar Dinajpur	98	80	81.63
<b>Total</b>		<b>3197</b>	<b>2079</b>	

### Appendix-XIII

(Reference: Paragraph 2.11; page no. 21)

No. of PRIs where no Internal Audit was conducted during 2008-10

Sl. No.	Period	Name of PRIs	Total
(1)	2009-10	Birbhum ZP, Bardhaman ZP, Cooch Behar ZP, Dakshin Dinajpur ZP, Jalpaiguri ZP, South 24 Parganas ZP	6
(2)	2008-09	Alipurduar-II PS, Amta-I PS, Arsha PS, Bagda PS, Baghmundi PS, Bagnan-I PS, Bagnan-II PS, Balarampur PS, Barabani PS, Bharatpur-I PS, Bharatpur-II PS, Bhatar PS, Binpur-I PS, Bolpur-Sriniketan PS, Budge Budge-I PS, Bardhaman-II PS, Chakdaha PS, Contai-I PS, Contai-II PS, Dhupguri PS, Dinhati-II PS, Egra-I PS, Farakka PS, Gaighata PS, Ghatal PS, Gopiballavpur-I PS, Haldia PS, Haringhata PS, Ilambazar PS, Indas PS, Jalangi PS, Jamalpur PS, Jamboni PS, Jamuria PS, Kakdwip PS, Kalna-I PS, Karimpur-I PS, Karimpur-II PS, Kashipur PS, Ketugram-I PS, Khandaghosh PS, Krishnaganj PS, Kumarganj PS, Kumargram PS, Kushmandi PS, Madarihat Birpara PS, Mahisadal PS, Memari-I PS, Memari-II PS, Mohanpur PS, Mangalkote PS, Manteswar PS, Murarai-I PS, Murshidabad-Jiaganj PS, Nakashipara PS, Nalhati-I PS, Nalhati-II PS, Namkhana PS, Nanoor PS, Neturia PS, Para PS, Purbasthali-I PS, Purbasthali-II PS, Raghunathganj-I PS, Raghunathganj-II PS, Raghunathpur-I PS, Raghunathpur-II PS, Raina-I PS, Raina-II PS, Rajnagar PS, Rampurhat-I PS, Raninagar-II PS, Sagar PS, Shahid Matangini PS, Salanpur PS, Shalboni PS, Samserganj PS, Sankrail PS (Howrah), Sankrail PS (Paschim Medinipur), Shyampur-I PS, Shyampur-II PS, Sutahata PS, Suti-II PS, Swarupnagar PS, Taldangra PS, Tamluk PS, Tehatta-I PS, Tehatta-II PS, Tufanganj-I PS, Udaynarayanpur PS, Uluberia-I PS, Uluberia-II PS.	92
(3)	2009-10	Alipurduar-II PS, Amta-I PS, Amta-II PS, Arsha PS, Bagda PS, Baghmundi PS, Bagnan-I PS, Balarampur PS, Barabani PS, Binpur-I PS, Bolpur-Sriniketan PS, Chakdaha PS, Contai-II PS, Dhanekhali PS, Dhupguri PS, Dinhati-II PS, Egra-I PS, Garhbeta-III PS, Ghatal PS, Gopiballavpur-I PS, Haldia PS, Hanskhali PS, Haringhata PS, Ilambazar PS, Indas PS, Jamalpur PS, Jamboni PS, Jamuria PS, Kalna-I PS, Karimpur-I PS, Karimpur-II PS, Kashipur PS, Keshpur PS, Ketugram-I PS, Khandaghosh PS, Krishnaganj PS, Kumarganj PS, Kumargram PS, Kushmandi PS, Madarihat-Birpara PS, Memari-I PS, Memari-II PS, Mohanpur PS, Mangalkote PS, Manteswar PS, Murarai-I PS, Nakashipara PS, Nalhati-I PS, Nalhati-II PS, Nanoor PS, Purbasthali-I PS, Purbasthali-II PS, Raina-I PS, Raina-II PS, Rajnagar PS, Rampurhat-I PS, Raninagar-I PS, Raninagar-II PS, Sagar PS, Shahid Matangini PS, Sankrail PS (Howrah), Sankrail PS (Paschim Medinipur), Shyampur-I PS, Shyampur-II PS, Sutahata PS, Swarupnagar PS, Taldangra PS, Tehatta-I PS, Tehatta-II PS, Tufanganj-I PS, Udaynarayanpur PS, Uluberia-I PS, Uluberia-II PS.	75

**Appendix- XIV**

(Reference: Paragraph 3.1.3.1 &amp; 3.1.3.2; page no. 30 and 31)

Statement showing no. of GPs where 100 mandays were not provided and permanent assets were not created during 2009-10

(₹ in lakh)

Sl. No.	District	Hundred mandays of work not provided	Permanent assets were not created	
		No. of GPs	No. of GPs	Amount expended
(1)	Bankura	188	74	4297.21
(2)	Birbhum	165	36	3201.27
(3)	Bardhaman	276	73	7343.50
(4)	Cooch Behar	126	35	1691.86
(5)	Dakshin Dinajpur	65	13	655.82
(6)	Hooghly	204	57	1714.93
(7)	Howrah	154	49	304.12
(8)	Jalpaiguri	143	61	7885.26
(9)	Malda	144	63	2002.82
(10)	Murshidabad	249	82	3133.19
(11)	Nadia	184	72	3978.68
(12)	North 24 Parganas	200	70	6428.31
(13)	Paschim Medinipur	281	79	5020.48
(14)	Purba Medinipur	209	40	1576.02
(15)	Purulia	163	60	4268.44
(16)	South 24 Parganas	293	119	1760.17
(17)	Uttar Dinajpur	95	28	855.11
<b>Total</b>		<b>3139</b>	<b>1011</b>	<b>56117.19</b>

**Appendix- XV**

(Reference: Paragraph 3.1.3.4 &amp; 3.1.3.5; page no. 31 and 32)

Statement showing no. of GPs where photographs were not affixed on Job Cards, Job Cards were not issued though they applied for and employment not provided to the job seekers during 2009-10

Sl. No.	District	No. of GPs where photographs not affixed on Job Cards	No. of GPs where job Cards were not issued though they applied	No. of family applied for Job Card	No. of GPs where employment not provided	No. of applicants to whom work not provided
(1)	Bankura	92	10	2967	3	1017
(2)	Birbhum	31	5	820	2	785
(3)	Bardhaman	60	82	20680	8	3328
(4)	Cooch Behar	38	16	4276	14	7661
(5)	Dakshin Dinajpur	30	5	149	4	3603
(6)	Hooghly	34	10	1884	15	7603
(7)	Howrah	27	74	15366	10	2134
(8)	Jalpaiguri	25	16	3619	7	3381
(9)	Malda	41	14	4839	7	12038
(10)	Murshidabad	93	30	5272	22	41582
(11)	Nadia	37	36	9874	13	17242
(12)	North 24 Parganas	41	47	9378	10	481
(13)	Paschim Medinipur	73	34	4678	3	223
(14)	Purba Medinipur	73	115	39069	5	9229
(15)	Purulia	72	6	269	1	100
(16)	South 24 Parganas	83	61	9865	14	4915
(17)	Uttar Dinajpur	36	0	0	9	14750
<b>Total</b>		<b>886</b>	<b>561</b>	<b>133005</b>	<b>147</b>	<b>130072</b>

**Appendix- XVI****(Reference: Paragraph 3.1.3.6; page no.32)**Statement showing non-preparation of Annual Action Plan  
under NREGS by GPs during 2009-10

(₹ in lakh)

Sl. No.	District	No. of GPs	Amount incurred outside AAP
(1)	Bankura	36	2,231.82
(2)	Birbhum	17	1,628.37
(3)	Bardhaman	35	4,135.07
(4)	Cooch Behar	24	1,779.41
(5)	Dakshin Dinajpur	19	1,130.04
(6)	Hooghly	13	640.31
(7)	Howrah	15	163.61
(8)	Jalpaiguri	8	1,242.73
(9)	Malda	16	680.53
(10)	Murshidabad	11	338.00
(11)	Nadia	22	1,530.17
(12)	North 24 Parganas	11	658.04
(13)	Paschim Medinipur	44	2,804.99
(14)	Purba Medinipur	49	2,492.00
(15)	Purulia	13	648.78
(16)	South 24 Parganas	38	364.13
(17)	Uttar Dinajpur	14	434.36
	<b>Total</b>	<b>385</b>	<b>22,902.36</b>

**Appendix- XVII****(Reference: Paragraph 3.1.3.7; page no. 33)**

Statement showing no. of GPs where estimated mandays were not achieved during 2009-10

(₹ in lakh)

Sl. No.	District	No. of GPs	Estimated mandays	Generated mandays	Difference	Closing balance
(1)	Bankura	165	38954697	6890575	32064122	827.72
(2)	Birbhum	158	38998776	11271801	27726976	953.07
(3)	Bardhaman	257	253251635	15507075	237744560	1,431.73
(4)	Cooch Behar	118	155034260	5475208	149559052	1,534.37
(5)	Dakshin Dinajpur	45	28908320	1751321	27156999	525.71
(6)	Hooghly	171	57943874	4499847	53444027	154.14
(7)	Howrah	141	3997063	724494	3272569	214.08
(8)	Jalpaiguri	121	83978584	12388646	71589938	251.10
(9)	Malda	120	29243691	3973765	25269926	196.07
(10)	Murshidabad	211	63900972	7407676	56493296	979.44
(11)	Nadia	153	41906476	6124446	35782030	1,172.30
(12)	North 24 Parganas	183	89277411	10242588	79034823	670.35
(13)	Paschim Medinipur	224	25259224	11049275	14209949	815.57
(14)	Purba Medinipur	191	47191122	7502753	39688369	581.44
(15)	Purulia	132	29070850	6853784	22217067	701.81
(16)	South 24 Parganas	269	24809747	3043238	21766509	767.53
(17)	Uttar Dinajpur	72	20167401	1638097	18529304	547.45
	<b>Total</b>	<b>2,731</b>	<b>1031,894,103</b>	<b>116,344,589</b>	<b>915,549,514</b>	<b>12,323.88</b>

**Appendix- XVIII**

(Reference: Paragraph 3.1.3.9; page no. 33)

Statement showing no. of GPs where social audit forum was not formed, social audit was not conducted and the objection raised in social audit were not settled during 2009-10

Sl. No.	District	Social audit forum was not formed	Social audit was not conducted	Unsettled objections
		No. of GPs	No. of GPs	No. of GPs
(1)	Bankura	22	29	20
(2)	Birbhum	11	26	29
(3)	Bardhaman	23	19	21
(4)	Cooch Behar	20	25	9
(5)	Dakshin Dinajpur	2	1	0
(6)	Hooghly	32	35	29
(7)	Howrah	10	8	12
(8)	Jalpaiguri	11	29	19
(9)	Malda	34	47	59
(10)	Murshidabad	62	61	36
(11)	Nadia	17	37	11
(12)	North 24 Parganas	20	27	30
(13)	Paschim Medinipur	15	22	13
(14)	Purba Medinipur	12	17	17
(15)	Purulia	16	21	31
(16)	South 24 Parganas	33	35	37
(17)	Uttar Dinajpur	15	23	27
	<b>Total</b>	<b>355</b>	<b>462</b>	<b>400</b>

**Appendix-XIX**

(Reference : Paragraph 3.2.2; page no. 34)

Statement showing no. of GPs where Permanent Wait (PW) list was not prepared during 2009-10

(₹ in lakh)

Sl. No.	District	No. of GPs	No. of beneficiaries	Amount expended
(1)	Bankura	4	14	2.53
(2)	Bardhaman	12	264	87.69
(3)	Birbhum	3	16	3.85
(4)	Cooch Behar	1	276	30.89
(5)	Hooghly	4	9	2.56
(6)	Howrah	3	27	8.88
(7)	Malda	6	23	5.15
(8)	Murshidabad	4	33	5.24
(9)	North 24 Parganas	7	82	24.61
(10)	Paschim Medinipur	4	10	2.58
(11)	Purba Medinipur	7	44	7.07
(12)	Purulia	9	129	34.50
(13)	South 24 Parganas	8	183	37.71
	<b>Total</b>	<b>72</b>	<b>1,110</b>	<b>253.26</b>

**Appendix-XX**

(Reference : Paragraph 3.2.3; page no. 35)

Statement showing no. of GPs where assistance given outside priority list,  
enlisted 1/2 in P<sub>2</sub> index during 2009-10

(₹ in lakh)

Sl. No	District	No. of GPs	No. of beneficiaries	Amount expended
(1)	Bankura	5	28	5.93
(2)	Bardhaman	12	270	84.52
(3)	Birbhum	2	2	0.70
(4)	Cooch Behar	1	1	0.13
(5)	Hooghly	1	2	0.70
(6)	Howrah	1	8	2.80
(7)	Malda	5	21	4.45
(8)	Murshidabad	2	21	3.13
(9)	Nadia	1	113	30.98
(10)	North 24 Parganas	6	27	4.74
(11)	Paschim Medinipur	4	10	2.58
(12)	Purba Medinipur	6	39	6.73
(13)	Purulia	6	133	17.54
(14)	South 24 Parganas	13	197	41.11
	<b>Total</b>	<b>65</b>	<b>872</b>	<b>206.04</b>

**Appendix-XXI**

(Reference : Paragraph 3.2.4; page no. 35)

Statement showing no. of GPs where assistance given  
to male beneficiaries under Indira Awaas Yojana (IAY) during 2009-10

(₹ in lakh)

Sl. No.	District	No. of GPs	No. of male beneficiaries	Amount of assistance given
(1)	Bankura	157	1726	364.35
(2)	Birbhum	127	1935	395.59
(3)	Bardhaman	184	1301	367.73
(4)	Cooch Behar	117	4177	800.53
(5)	Dakshin Dinajpur	64	1970	383.13
(6)	Hooghly	148	1470	540.60
(7)	Howrah	115	1293	405.65
(8)	Jalpaiguri	115	2040	464.64
(9)	Malda	100	1429	331.59
(10)	Murshidabad	133	1791	388.35
(11)	Nadia	141	1688	490.95
(12)	North 24 Parganas	137	1761	507.94
(13)	Paschim Medinipur	204	1717	482.44
(14)	Purba Medinipur	103	558	93.53
(15)	Purulia	110	1313	234.75
(16)	South 24 Parganas	185	2769	619.76
(17)	Uttar Dinajpur	83	1504	443.28
	<b>Total</b>	<b>2,223</b>	<b>30,442</b>	<b>7,314.81</b>

**Appendix-XXII**

(Reference : Paragraph 3.2.5; page no. 35)

Statement showing no. of GPs which failed to allot 60 per cent of IAY assistance to SC/ST beneficiaries during 2009-10

(₹ in lakh)

Sl. No	District	Total no. of GPs	Total allocation	60 per cent of total allocation	No. of beneficiaries to whom allotment should be provided	Actual no. of beneficiaries to whom allotment was provided	Difference
			(a)	(b)=60 per cent of (a)	(c)=(b) / ₹ 0.35 lakh	(d)	(c)-(d)
(1)	Bankura	29	1228.62	737.17	2106	1279	827
(2)	Bardhaman	114	2065.08	1239.05	3540	1787	1753
(3)	Birbhum	118	2977.22	1786.33	5104	2350	2754
(4)	Cooch Behar	31	731.47	438.88	1254	718	536
(5)	Dakshin Dinajpur	20	628.95	377.37	1078	509	569
(6)	Hooghly	80	1421.77	853.06	2437	1482	955
(7)	Howrah	127	3255.90	1953.54	5582	2817	2765
(8)	Jalpaiguri	68	1576.88	946.13	2703	1197	1506
(9)	Malda	115	3231.26	1938.76	5539	1990	3549
(10)	Murshidabad	202	3425.081	2055.05	5872	1886	3986
(11)	Nadia	134	4854.82	2912.89	8323	4287	4036
(12)	North 24 Parganas	146	3477.49	2086.49	5961	2140	3821
(13)	Paschim Medinipur	135	3835.62	2301.37	6575	3355	3220
(14)	Purba Medinipur	131	978.30	586.98	1677	559	1118
(15)	Purulia	104	1202.96	721.78	2062	1062	1000
(16)	South 24 Parganas	231	2206.97	1324.18	3783	1615	2168
(17)	Uttar Dinajpur	76	1790.87	1074.5238	3070	1122	1948
	<b>Total</b>	<b>1,861</b>	<b>38,889.26</b>	<b>23,333.55</b>	<b>66,666</b>	<b>30,155</b>	<b>36,511</b>

**Appendix-XXIII**

(Reference : Paragraph 3.2.6; page no. 35)

Statement showing no. of GPs where land ownership for the beneficiaries not ensured before construction/ upgradation of huts under IAY during 2009-10

(₹ in lakh)

Sl. No.	District	No. of GPs	No. of beneficiaries	Amount of assistance given
(1)	Bankura	12	326	80.74
(2)	Birbhum	4	29	5.95
(3)	Bardhaman	47	479	149.29
(4)	Cooch Behar	24	245	58.82
(5)	Dakshin Dinajpur	4	361	63.18
(6)	Hooghly	14	134	46.27
(7)	Howrah	5	35	12.25
(8)	Jalpaiguri	18	870	197.09
(9)	Malda	18	189	51.81
(10)	Murshidabad	26	432	121.30
(11)	Nadia	7	254	64.40
(12)	North 24 Parganas	8	37	12.38
(13)	Paschim Medinipur	20	995	288.24
(14)	Purba Medinipur	11	247	45.14
(15)	Purulia	9	78	21.71
(16)	South 24 Parganas	26	272	81.85
(17)	Uttar Dinajpur	7	111	36.22
	<b>Total</b>	<b>260</b>	<b>5,094</b>	<b>1,336.64</b>

### Appendix-XXIV

(Reference: Para no. 4.1.8, page no. 42)

(a) TSC Component-wise earmarking and funding pattern

Sl. No.	Component	Amount earmarked as per cent of the project outlay	Contribution per cent		
			GOI	State	Household/Community
a.	Start-up Activities (Preliminary Surveys, Publicity etc.)	Less than 5% (subject to a ceiling of ₹ 20 lakh per district)	100	0	0
b.	IEC, Including Motivational Awareness and Educative Campaigns, Advocacy etc.	More than 15%	80	20	0
c.	Alternate Delivery Mechanism (PCs/RSMs)	More than 5% (Subject to a maximum of ₹ 35 Lakh per district)	80	20	0
d.	(i) Individual Latrines for BPL/ disabled house holds (ii) Community Sanitary Complexes	Less than 60% (subject to para 9 (d) of the Guidelines)	60	20	20
e.	Individual house hold latrines for APL	Nil	0	0	100
f.	School Sanitation Including Anganwadis (Hardware and Support Services)	More than 10%	60/70	30/30	10/0
g.	Administrative charges, including training, staff, support services, Monitoring & Evaluation etc.	Less than 5% (subject to a ceiling of ₹ 40 lakh per district)	80	20	0
h.	Solid/Liquid Waste Management (Capital Cost)	Up to 10%	60	20	20

(b) The financing pattern including the incentive for BPL household for construction of Individual house hold latrines

Basic Low Cost Unit Cost (₹)	Contribution					
	GOI		State		House hold	
	BPL	APL	BPL	APL	BPL	APL
(Revised in December 2007) Basic Low Cost Unit Cost (₹)						
Upto ₹ 625/- (single pit)	60%	Nil	20%	Nil	20%	100%
Upto ₹ 1500						
Between ₹ 625/- and ₹ 1000/-	30%	Nil	30%	Nil	40%	100%
Between ₹ 1500/- and ₹ 2000/-						
Above ₹ 1000/-	Nil	Nil	Nil	Nil	100%	100%
Above ₹ 2000/-						

**Appendix- XXV**

(Reference: Para no. 4.1.8, 4.1.9 &amp; 4.1.10.1; page no. 42, 44 &amp; 47)

Statement showing project sanctioned and achievement against each component under TSC upto 2010-11

Year	Project sanctioned		Household Latrines			Community latrines			School toilet			Anganwadi Toilet		
	BPL	APL	BPL	APL	Total	Project sanctioned	Achievement	Percentage	Project sanctioned	Achievement	Percentage	Project sanctioned	Achievement	Percentage
1999-05			24,36,645	7,59,404	31,96,049		106			17,103			1	
2005-06			4,83,189	3,55,515	8,38,704		78			5,863			14	
2006-07			5,62,169	3,67,999	9,30,168		57			6,475			3,391	
2007-08	66,19,158	49,97,498	4,56,048	2,36,208	6,92,256	1,140	168		1,34,081	13,973		84,168	7,673	
2008-09			4,55,505	1,80,917	6,36,422		51			9,780			922	
2009-10			3,02,271	2,13,264	5,15,535		135			20,243			6,591	
2010-11			3,04,503	1,61,808	4,66,311		270			12,060			6,180	
<b>Total</b>	<b>66,19,158</b>	<b>49,97,498</b>	<b>50,00,330</b>	<b>22,75,115</b>	<b>72,75,445</b>	<b>1,140</b>	<b>865</b>	<b>76</b>	<b>1,34,081</b>	<b>85,497</b>	<b>64</b>	<b>84,168</b>	<b>24,772</b>	<b>29</b>

### Appendix-XXVI

(Reference: Paragraph 5.1.4; page no. 56)

Statement showing excess amount paid towards issue of  
departmentally procured Steel and Cement

#### (A) Steel

Diameter of steel	Challan no. 288,289, 290, 294, 418, 420					Challan no. 408				
	Total quantity (in MT)	Issue rate (in ₹)	Recovery rate (in ₹)	Excess rate (in ₹)	Excess payment (₹ in lakh)	Total quantity (in MT)	Issue rate (in ₹)	Recovery rate (in ₹)	Excess rate (in ₹)	Excess payment (₹ in lakh)
(1)	(2)	(3)	(4)	(5)=(4)-(3)	(6)=(5)x(2)	(7)	(8)	(9)	(10)=(8)-(9)	(11)=(7)x(10)
8mm	0.998	31714	28360	3354	0.03	0.997	34586	28360	6226	0.06
10mm	7.547	31511	28360	3151	0.24	2.007	34222	28360	5862	0.12
12mm	0.596	31511	28360	3151	0.02	2.5	34222	28360	5862	0.15
16mm	7.577	29899	28360	1539	0.12	2.988	33130	28360	4770	0.14
20mm	19.981	29296	28360	936	0.19	1.743	32766	28360	4406	0.08
25mm	4	29296	28360	936	0.04					
<b>Total</b>	<b>40.699</b>				<b>0.64</b>	<b>10.235</b>				<b>0.55</b>

Diameter of steel	Challan no. 412					Challan no. 416				
	Total quantity (in MT)	Issue rate (in ₹)	Recovery rate (in ₹)	Excess rate (in ₹)	Excess payment (₹ in lakh)	Total quantity (in MT)	Issue rate (in ₹)	Recovery rate (in ₹)	Excess rate (in ₹)	Excess payment (₹ in lakh)
(1)	(2)	(3)	(4)	(5)=(4)-(3)	(6)=(5)x(2)	(7)	(8)	(9)	(10)=(8)-(9)	(11)=(7)x(10)
8mm	1.605	49281	28360	20921	0.34					
10mm	1.5	49281	28360	20921	0.31					
12mm	1.509	34222	28360	5862	0.09					
16mm	1.504	33130	28360	4770	0.07	2.1296	33130	28360	4770	0.10
20mm	4.294	47099	28360	18739	0.80					0.00
<b>Total</b>	<b>10.412</b>				<b>1.61</b>	<b>2.1296</b>				<b>0.10</b>

Diameter of steel	Challan no. 419					Challan no. 296				
	Total quantity (in MT)	Issue rate (in ₹)	Recovery rate (in ₹)	Excess rate (in ₹)	Excess payment (₹ in lakh)	Total quantity (in MT)	Issue rate (in ₹)	Recovery rate (in ₹)	Excess rate (in ₹)	Excess payment (₹ in lakh)
(1)	(2)	(3)	(4)	(5)=(4)-(3)	(6)=(5)x(2)	(7)	(8)	(9)	(10)=(8)-(9)	(11)=(7)x(10)
12mm	4.467	34222	28360	5862	0.26					
16mm						1.994	33130	28360	4770	0.10
20mm						1.5125	32766	28360	4406	0.07
<b>Total</b>	<b>4.467</b>	<b>34,222</b>	<b>28,360</b>	<b>5,862</b>	<b>0.26</b>	<b>3.5065</b>				<b>0.17</b>

#### (B) Cement

Company	Issued (in MT)	Issue Rate (In ₹)	Recovery rate (in ₹)	Excess payment (in ₹)	Total excess (₹ in lakh)
Ambuja	198.45	4882	3900	982	1.95
ACC	118.50	4680	3900	780	0.92
	<b>316.95</b>				<b>2.87</b>

(A) plus (B) = ₹ 3.33 lakh plus ₹ 2.87 lakh = ₹ 6.20 lakh

## Appendix-XXVII

(Reference para: 5.3.2; page no. 69)

Statement showing idle investment of ₹ 12.11 crore

Sl. No.	Name of the PS	Controlling ZP	Nature of Work	Date of commencement	Scheduled time/period of the completion	Incomplete as of	Estimated value (₹ in lakh)	Value of Work (₹ in lakh)	Reason for incompleteness
(1)	-	Murshidabad	Const of bridge	20.06.05	360 days	12/10	47.62	23.12	Fund constraint
(2)	-	Cooch Behar	Construction of RSJ Bridge.	14.08.08	12 month	9/10	308.68	240.09	ZP failed to identify the source of fund
(3)	Dantan I	Paschim Medinipur	Construction of Auditorium	2005	NA	3/11	NA	23.67	Paucity of fund
(4)	Dantan II	Paschim Medinipur	Construction of Community hall	26.03.03	NA	1/11	34.56	47.22	Shortage of fund
(5)	Sabang	Paschim Medinipur	Construction of Community Hall	NA	NA	8/2010	65.50	64.19	Non-availability of fund
(6)	Egra II	Purba Medinipur	Construction of CLRC Building	06.03.08	75 days	6/2010	9.04	7.07	Shortage of fund
(7)	Madarihath Birpara	Jaipalguri	Construction of Central Bus Terminus	28.03.08	60 days	11/2010	24.94	22.27	Paucity of fund
(8)	Ketugram II	Bardhaman	i)Construction of Meeting Hall ii)Construction of G.P Health Centre	16.03.08 22.01.08	4 months 90 days	6/2010 6/2010	25.00 8.50	36.34 7.83	Site problem Land problem
(9)	Tapan	Dakshin Dinajpur	Construction of Auditorium	07.03.08	NA	6/2010	93.25	66.58	Non-availability of fund
(10)	Chapra	Nadia	Construction of godown	03.04.08	90 days	9/10	17.00	17.00	Non-availability of additional fund
(11)	Sonamukhi	Bankura	Construction o Sanskritik Bhawan	6/2006	NA	7/2010	365.02	172.13	Non-availability of fund

Sl. No.	Name of the PS	Controlling ZP	Nature of Work	Date of commencement	Scheduled time/ period of the completion	Incomplete as of	Estimated value (₹ in lakh)	Value of Work (₹ in lakh)	Reason for incompleteness
(12)	Debra	Paschim Medinipur	Construction of Samiti Sadan	17.07.06	351 days	3/11	124.64	92.99	Shortage of fund
(13)	Domkal	Murshidabad	Construction of market complex	09.05.01	4 month	5/10	28.55	27.00	Scarcity of requisite fund
(14)	Nowda	Murshidabad	Construction of bridge	29.08.05	6 month	5/10	43.30	24.27	Failed to ascertain the source of fund.
(15)	Bharatpur II	Murshidabad	Construction of community hall	17.03.05	NA	4/10	35.68	9.44	Non-availability of further fund.
(16)	Jhalda I	Purulia	Construction of	14.10.04 & 27.10.05	NA	4/10	10.00	7.62	Defective planning and non-identifying the sources of fund.
(17)	Jhalda II	Purulia	Construction of three market complex	i)10.02.05 ii)7.04.05 iii)2.08.06	6month 6month 6month	10/07 10/08 11/07	9.64 5.17 6.36	4.75 3.61 5.77	Inaction on the part of PS.
(18)	Manbazar I	Purulia	Construction of bridge	25.03.05	NA	4/10	71.75	18.48	Insufficient fund.
(19)	Bagdah	North 24 Pgs	Construction of Centenary hall	02.02.01	NA	10/10	NA	48.20	Want of fund.
(20)	Chandrakona I	Paschim Medinipur	Construction of steel cart bridge	01.02.06	360 days	4/10	111.10	65.10	Paucity of fund.
(21)	Mongalkote	Burdwan	Implementation of water supply scheme	2007	4 month	5/10	149.12	107.46	political disturbance, site problem and natural calamities.
(22)	Salboni	Paschim Medinipur	Construction of I Salboni community hal	2003-04	NA	3/11	49.23	68.37	Failed to ascertain the source of fund
<b>Total</b>							<b>1,643.65</b>	<b>1,210.57</b>	

## Appendix-XXVIII

(Reference: Paragraph 5.4.1; page no. 77)

Statement showing failure to collect fixed revenue of ₹ 12.29 crore

( ₹ in lakh)

Sl. No.	Name of PRI's	Particulars of own source revenue	Amount	Period of Audit
<b>Non-Collection of revenue from fixed sources</b>				
<b>Zilla Parishads:</b>				
(1)	Bankura	Rent of Market Complex	9.76	2009-10 (August, 2010)
		Lease rent of water bodies and lands	26.36	
(2)	Bardhaman	Rent from Market Complex	3.53	2009-10 (August, 2010)
(3)	Birbhum	Toll Tax	192.28	2009-10 (June, 2010)
		Lease of Market Complex	142.04	
		Rent of Market stalls	13.20	
(4)	Dakshin Dinajpur	Stall Rent	2.22	2009-10 (February, 2011)
(5)	Hooghly	Lease of ferry ghat	22.27	2009-10 (November, 2010)
(6)	Howrah	Licence fees	0.63	2009-10 (November, 2010)
(7)	Jalpaiguri	Rent of Market Complexes	54.89	2009-10 (December, 2010)
		Rent from Hats	356.22	
(8)	Malda	Rent of Market Complex	31.69	2009-10 (March, 2010)
		Rent & electricity bill of Atithi Abas	3.07	
(9)	Murshidabad	Rent of Market stalls	33.53	2009-10 (December, 2010)
		Lease of ferry ghats	10.39	
(10)	Nadia	Stall Rent	3.41	2009-10 (December, 2010)
(11)	North 24 Parganas	Rent of office buildings	34.89	2009-10 (November, 2010)
		Rent of Market Complex	23.79	
(12)	Paschim Medinipur	Rent of office buildings	8.10	2009-10 (December, 2010)
		Lease of ferry ghats	7.86	
		Stall Rent	12.39	
(13)	South 24 Parganas	Rent of office buildings	24.50	2009-10 (March, 2010)
(14)	Uttar Dinajpur	Lease of ferry ghats	0.10	2009-10 (December, 2010)
		Rent of Market stalls	2.43	
		Rent of Bungalows	0.99	
<b>Panchayat Samitis:</b>				
(15)	Alipurduar - II	Lease rent	4.02	2008-10 (March, 2011)
(16)	Amta - I	Stall Rent and transport operator fees	3.62	2008-10 (August, 2010)
(17)	Bardhaman - I	Stall Rent	4.11	2008-10 (March, 2010)
		Rent from BL&LRO	11.09	
(18)	Bardhaman - II	Stall Rent	0.48	2008-10 (December, 2009)

Sl. No.	Name of PRI's	Particulars of own source revenue	Amount	Period of Audit
(19)	Beldanga - II	Rent of Market Complex	2.61	2008-09 (May, 2010)
(20)	Bhatar	Stall Rent	1.72	2008-10 (March, 2010)
(21)	Chandrakona - I	Stall Rent	3.24	2008-09 (March, 2010)
(22)	Chandrakona - II	Stall Rent	1.06	2008-10 (December, 2010)
(23)	Dinhata - II	Rent from BL&LRO	3.39	2008-10 (August, 2010)
(24)	Farakka	Stall Rent	1.47	2008-09 (March, 2010)
(25)	Galsi - II	Stall Rent	0.72	2008-10 (December, 2010)
(26)	Garhbeta - III	Lease rent of orchard	1.45	2008-10 (August, 2010)
		Rent of Market Complex	4.35	(March, 2010)
(27)	Haldia	Lease Premium of Market Complex	4.10	2008-10 (June, 2010)
(28)	Hariharpara	Stall Rent	1.77	2008-09 (March, 2010)
(29)	Ilambazar	Water supply charge	0.83	2008-10 (December, 2010)
(30)	Jalangi	Salami and Stall Rent	2.26	2008-09 (March, 2010)
(31)	Keshiari	Lease Rent	0.40	2008-10 (February, 2011)
(32)	Ketugram - I	Stall Rent	1.38	2008-10 (March, 2010)
(33)	Ketugram - II	Stall Rent	0.83	2009-10 (March, 2010)
(34)	Khandaghosh	Stall Rent	0.54	2008-10 (March, 2011)
(35)	Khatra	Stall Rent	1.69	2007-10 (August, 2010)
(36)	Krishnagar - I	Stall Rent	2.87	2008-10 (May, 2010)
(37)	Krishnagar - II	Stall Rent	0.63	2008-10 (June, 2010)
		Lease of ferry ghats	1.20	
(38)	Kumarganj	Stall Rent	0.31	2008-10 (March, 2010)
		Lease of Hat	0.28	
(39)	Kumargram	Lease of ferry ghats and hat	0.10	2008-10 (November, 2010)
(40)	Labhpur	Stall Rent	1.14	2008-10 (December, 2010)
(41)	Manbazar - II	Stall Rent	1.01	2008-09 (April, 2010)
(42)	Memari - I	Lease of ponds	5.71	2008-10 (March, 2010)
(43)	Memari - II	Stall Rent	0.49	2008-10 (March, 2010)
(44)	Murarai - I	Stall Rent	2.52	2008-10 (July, 2010)
(45)	Murshidabad-Jiaganj	Lease of ferry ghats	0.16	2008-09 (April, 2010)
		Stall Rent	0.08	
(46)	Nabagram	Rent from BL&LRO	3.85	2008-09 (March, 2009)
		Stall Rent	0.43	
(47)	Nakashipara	Lease of ferry ghats	4.73	2008-10 (October, 2010)
(48)	Naoda	Lease Premium of Market Complex	0.54	2008-09 (May, 2010)
		Stall Rent	1.61	
(49)	Nayagram	Lease rent of hat	5.82	2008-10 (November, 2010)
		Stall Rent	4.36	
(50)	Pandabeswar	Stall Rent	0.62	2008-10 (October, 2010)
(51)	Para	Stall Rent	5.95	2008-09 (March, 2010)

Sl. No.	Name of PRI's	Particulars of own source revenue	Amount	Period of Audit
(52)	Raghunathpur - I	Rent of Market Complex	1.38	2008-09 (April, 2010)
(53)	Raina - I	Stall Rent	0.51	2008-10 (December, 2010)
		Lease rent	0.45	(March, 2011)
(54)	Raina - II	Rent of office buildings	0.43	2008-10 (January, 2011)
(55)	Shahid Matangini	Rent of office buildings	3.50	2008-10 (May, 2010)
		Stall Rent	19.91	(March, 2010)
(56)	Sankrail (Paschim Medinipur)	Stall Rent	2.32	2008-10 (February, 2011)
(57)	Sitai	Stall Rent	2.96	2008-10 (March, 2010)
(58)	Tamluk	Stall Rent	3.28	2008-09 (March, 2010)
(59)	Tapan	Stall rent	0.26	2008-10 (March, 2010)
(60)	Tehatta - I	Lease of ferry ghats	2.76	2008-10 (March, 2010)
(61)	Tehatta - II	Lease Rent	0.79	2008-10 (June, 2010)
(62)	Tufanganj - I	Stall Rent	4.47	2008-10 (March, 2011)
	<b>Total (A)</b>		<b>1165.10</b>	
<b>Non-collection of renewal/licence fees in spite of framing bye-laws</b>				
<b>Panchayat Samitis:</b>				
(1)	Bardhaman-I	Trade licence fees	1.35	2008-10 (March, 2010)
(2)	Bardhaman-II	Trade licence fees	0.42	2008-10 (December, 2009)
(3)	Beldanga - II	Licence fees	0.60	2008-09 (May, 2010)
(4)	Bharatpur - II	Licence fees	2.58	2008-09 (April, 2010)
(5)	Bongaon	Licence fees	13.65	2008-09 (March, 2010)
(6)	Contai-I	Licence fees	1.06	2007-09 (March, 2010)
(7)	Galsi - II	Renewal fees	0.23	2008-10 (December, 2010)
(8)	Garbeta - II	Licence fees	0.90	2008-10 (March, 2011)
(9)	Haringhata	Licence fees	6.40	2008-10 (November, 2010)
(10)	Hura	Licence fees	1.59	2008-09 (March, 2010)
(11)	Jalangi	Trade licence fees	0.91	2008-09 (March, 2010)
(12)	Kumargram	Trade licence fees	1.63	2008-10 (November, 2010)
(13)	Mangalkote	Licence fees	7.38	2008-10 (March, 2010)
(14)	Murari-I	Licence fees of Hats	0.65	2008-10 (July, 2010)
(15)	Raghunathganj - I	Licence fees	8.48	2008-09 (April, 2010)
(16)	Raina - I	Trade licence fees	8.44	2008-10 (March, 2011)
(17)	Raina - II	Trade licence fees	2.03	2008-10 (January, 2011)
(18)	Rampurhat - I	Licence fees	0.58	2008-10 (January, 2010)
(19)	Salanpur	Trade Licence fees	0.16	2007-09 (June, 2010)
(20)	Sankrail (Howrah)	Licence fees for trade/ dangerous business	4.61	2008-10 (August, 2010)
(21)	Uluberia - II	Licence fees	0.70	2008-10 (November, 2010)
	<b>Total (B)</b>		<b>64.35</b>	
	<b>Grand Total (A+B)</b>		<b>1,229.45</b>	