

TABLE OF CONTENTS

	Reference to	
	Paragraph	Page
Preface		v
Overview		vii
CHAPTER – 1 INTRODUCTION		
Budget profile	1.1.1	1
Application of resources of the State Government	1.1.2	1
Persistent savings	1.1.3	2
Funds transferred directly to the State implementing agencies	1.1.4	2
Grants-in-aid from Government of India	1.1.5	3
Planning and conduct of audit	1.1.6	3
Lack of responsiveness of Government to Inspection Reports	1.1.7	3
Recoveries at the instance of Audit	1.1.8	4
Follow-up on Audit Reports	1.1.9	5
Government response to significant audit observations (draft paragraphs/reviews)	1.1.10	6
Status of placement of Separate Audit Reports of Autonomous Bodies in the State Assembly	1.1.11	6
CHAPTER – 2 PERFORMANCE AUDIT		
RURAL DEVELOPMENT DEPARTMENT		
Implementation of Indira Awaas Yojana (IAY)	2.1	9
AGRICULTURE AND SUGARCANE DEVELOPMENT DEPARTMENT		
Implementation of Rashtriya Krishi Vikas Yojana (RKVY) in Jharkhand	2.2	31
DRINKING WATER AND SANITATION DEPARTMENT		
Rural Drinking Water Programmes in Jharkhand	2.3	58
HEALTH, MEDICAL EDUCATION AND FAMILY WELFARE DEPARTMENT		
Infrastructure and functioning of Community Health Centres in Jharkhand	2.4	77
ROAD CONSTRUCTION DEPARTMENT		
Functioning of Road Construction Department	2.5	95
INFORMATION TECHNOLOGY DEPARTMENT		
Information Technology Audit of e-District – a project under National e-Governance Plan	2.6	121
HUMAN RESOURCES DEVELOPMENT DEPARTMENT		
Utilisation of Twelfth Finance Commission Grants under Education Sector	2.7	131
CHAPTER – 3 COMPLIANCE AUDIT		
<i>Non-Compliance with the Rules, Orders, etc.</i>	3.1	143
ROAD CONSTRUCTION DEPARTMENT		
Irregular payment of equipment advance	3.1.1	143
HEALTH, MEDICAL EDUCATION AND FAMILY WELFARE DEPARTMENT		
Avoidable expenditure	3.1.2	144

HEALTH, MEDICAL EDUCATION AND FAMILY WELFARE DEPARTMENT		
Financial irregularities	3.1.3	146
RURAL WORKS DEPARTMENT		
Loss of government money	3.1.4	149
Unfruitful expenditure	3.1.5	150
<i>Audit against propriety/Expenditure without justification</i>	3.2	151
LABOUR, EMPLOYMENT AND TRAINING DEPARTMENT		
Idle investment	3.2.1	151
WELFARE DEPARTMENT		
Unfruitful expenditure	3.2.2	153
<i>Failure of oversight/governance</i>	3.3	155
BUILDING CONSTRUCTION DEPARTMENT		
Unfruitful expenditure	3.3.1	155
RURAL DEVELOPMENT DEPARTMENT		
Loss to government	3.3.2	157
HEALTH, MEDICAL EDUCATION AND FAMILY WELFARE DEPARTMENT		
Unfruitful expenditure	3.3.3	158
Unfruitful expenditure	3.3.4	160
<i>Persistent and pervasive irregularities</i>	3.4	161
HEALTH, MEDICAL EDUCATION AND FAMILY WELFARE DEPARTMENT		
Blockage of Government money in idle equipment	3.4.1	161