

बिहार सरकार
ग्रामीण कार्य विभाग

पत्रांक-13/अ0प्र0-08-04/20

पटना, दिनांक-

प्रेषक,

संजय दूबे, मा0प्र0से0
सरकार के विशेष सचिव।

सेवा में,

सभी कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, बिहार।

विषय:-

विभिन्न कार्य प्रमण्डलों से संबंधित विगत दस वर्षों से लंबित मासिक लेखाओं की लेखा परीक्षा के दौरान उठायी गयी आपत्तियों के अनुपालन के संबंध में।

प्रसंग:-

वरीय उप महालेखाकार, एफ0ए0डब्ल्यू0-II, भारतीय लेखा तथा लेखा परीक्षा विभाग, महालेखाकार, बिहार, पटना के पत्र सं0-234 दिनांक-17.09.2021

महाशय,

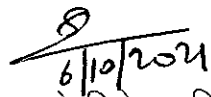
उपर्युक्त विषयक प्रासंगिक पत्र की छायाप्रति (अनुलग्न सहित) संलग्न करते हुए कहना है कि ग्रामीण कार्य विभाग के विभिन्न कार्य प्रमण्डलों से संबंधित विगत दस वर्षों से लंबित मासिक लेखाओं की लेखा परीक्षा के दौरान उठायी गयी आपत्तियों की सूची संलग्न करते हुए विभाग के अधीनस्थ विभिन्न कार्य प्रमण्डलों को मासिक लेखाओं में उठायी गयी आपत्तियों के आलोक में समूचित एवं बिन्दुवार अनुपालन प्रतिवेदन प्रेषित किये जाने के निमित्त निदेशित किये जाने हेतु अनुरोध किया गया है।

उल्लेखनीय है कि पूर्व में प्रश्नगत मामले में महालेखाकार कार्यालय, बिहार, पटना से प्राप्त पत्र के आलोक में विभागीय पत्रांक-1370 अनु0 दिनांक-28.02.20, विभागीय पत्रांक-5183 अनु0 दिनांक-12.11.20 एवं विभागीय पत्रांक-1824 अनु0 दिनांक-19.03.21 द्वारा सभी कार्यपालक अभियंता, ग्रामीण कार्य विभाग को अपने-अपने प्रक्षेत्र से संबंधित अनुपालन प्रतिवेदन प्रेषित किये जाने हेतु निदेशित किया गया है। परन्तु अनुपालन प्रतिवेदन महालेखाकार कार्यालय को ससमय प्रेषित नहीं किया जाना खेदजनक है।

अतएव वर्णित परिप्रेक्ष्य में पुनः अंतिम रूप से निदेश दिया जाता है कि विषय की महत्ता को दृष्टिगत रखते हुए महालेखाकार कार्यालय, बिहार, पटना से प्राप्त पत्र में संलग्न आपत्तियों में उठायी गयी बिन्दुओं के आलोक में अपने-अपने कार्य प्रमण्डलों से संबंधित समूचित एवं बिन्दुवार अनुपालन प्रतिवेदन अविलम्ब महालेखाकार कार्यालय, बिहार, पटना को प्रेषित करते हुए उसकी एक प्रति विभाग को उपलब्ध कराना सुनिश्चित किया जाय।

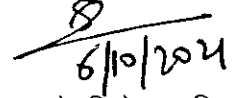
अनु0: यथोक्त।

विश्वासभाजन


सरकार के विशेष सचिव

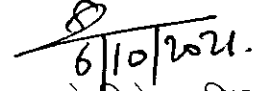
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ज्ञापांक-13/अ0प्र0-08-04/20 60333/नु० पटना, दिनांक-18/10/21
 प्रतिलिपि:- सभी मुख्य अभियंता, ग्रामीण कार्य विभाग, बिहार, पटना/ सभी अधीक्षण अभियंता, ग्रामीण कार्य विभाग एवं आईटी0 मैनेजर, ग्रा0का0वि0, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।


6/10/21

सरकार के विशेष सचिव

ज्ञापांक-13/अ0प्र0-08-04/20 पटना, दिनांक-
 प्रतिलिपि:- वरीय उप महालेखाकार, एफ0ए0डब्ल्यू0-II, भारतीय लेखा तथा लेखा परीक्षा विभाग, महालेखाकार, बिहार, पटना के पत्र सं0-234 दिनांक-17.09.2021 के आलोक में सूचनार्थ प्रेषित।


6/10/21.

सरकार के विशेष सचिव

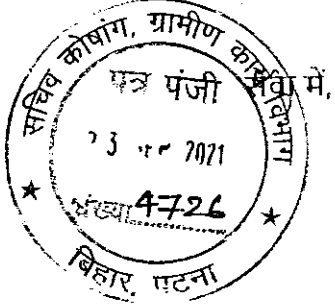


संख्या. FAW-II/2021-22/नि.सं-234
No.

भारतीय लेखा तथा लेखा परीक्षा विभाग
कार्यालय, महालेखाकार (लेखापरीक्षा), बिहार
वीरचन्द पटेल मार्ग, पटना-800 001
Indian Audit & Accounts Department
Office of the Accountant General (Audit), Bihar
Birchand Patel Marg, Patna-800 001

दिनांक/Date : 17/09/2021

अभियन्ता प्रमुख



सचिव,
ग्रामीण कार्य विभाग,
बिहार सरकार,
विश्वेश्वरैया भवन(पंचम तल),
पटना-800015



विषय: विभिन्न कार्य प्रमंडलों/कार्यालयों के मासिक लेखाओं की लेखापरीक्षा के दौरान उठाई गयी आपत्तियों के अनुपालन के सम्बन्ध में।

महोदय,

उपरोक्त विषय के सम्बन्ध में अपने अधीनस्थ विभिन्न कार्य प्रमंडलों एवं कार्यालयों को मासिक लेखाओं पर उठाई गई लेखापरीक्षा आपत्तियां का समुचित एवं बिन्दुवार अनुपालन प्रतिवेदन प्रेषित करने का निर्देश जारी किया जाए ताकि अग्रोत्तर कार्यवाही की जा सके।

जिन कार्य प्रमंडलों/कार्यालयों से अनुपालन अपेक्षित है उनके विगत कुछ वर्षों से लंबित आपत्तियों की सूची इस पत्र के साथ आवश्यक कार्यवाही हेतु संलग्न की जा रही है।

संश्लेषक/यथोपरि:

भवदीय,

अ. ए. उपाध्यक्ष
29/9/21

893/5013
4.10.21

अमरेंद्र सिंह
17/09/21

वरीय उपमहालेखाकार
एफ.ए.डब्ल्यू.

RWD

Sl. No.	Year	Name of the office	(b)jection	Amount/RS.	Outward No. & Date
1	2009-10	E.E.Rural work department work division Gaya	Refund of security deposit	1481765	417/29.10.09
2	2009-10	E.E.Rural work department work division Gaya	Regarding deduction of Royalty	452909	416/29.10.09
3	2009-10	E.E.Rural work department work division Gaya	Unadjusted temporary advance	3828012.92	415/29.10.09
4	2009-10	E.E.Rural work department work division Gaya	less deduction of sale tax	4994	414/29.10.09
5	2009-10	E.E.Rural work department work division Khagaria	Irregular payment without deduction of Royalty & without M & N form	22735	456/24.11.09
6	2009-10	E.E.Rural work department work division Khagaria	Amount of deposit schedule part V	5963261.7	470/25.11.09
7	2009-10	E.E.Rural work department work division Khagaria	Refund from Misc. deposit part V	45716	471/25.11.09
8	2009-10	E.E.Rural work department work division Khagaria	Refund of security deposit	616797	472/25.11.09
9	2009-10	E.E.Rural work department work division Arrah	Refund of security deposit	127797	473/25.11.09
10	2009-10	E.E.Rural work department work division Arrah	Provide necessary document	429045	469/25.11.09
11	2009-10	E.E.Rural work department work division Arrah	Refund from Misc. deposit part V	134568	468/25.11.09
12	2009-10	E.E.Rural work department work division Madhepura	Regarding third and last bill of Voucher no.5	40657	512/15.12.09
13	2009-10	E.E.Rural work department work division Madhepura	Refund of security deposit	672606	492/15.12.09
14	2009-10	E.E.Rural work department work division Arrah	Irregular payment without deduction of Royalty & without M & N form	18418	491/15.12.09
15	2009-10	E.E.Rural work department work division Arrah	Refund of security deposit	179664	488/15.12.09
16	2009-10	E.E.Rural work department work division Sasaram	Refund of amount of time extension	39823	496/15.12.09

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Sl. No.	Year	Name of the office	Objection	Amount/Rs.	Outward No. & Date
17	2009-10	E.E.Rural work department work division Sasaram	Refund temporary advance	3334145.73	513/15.12.09
18	2009-10	E.E.Rural work department work division Sasaram	Recovery of royalty	134426	514/15.12.09
19	2009-10	E.E.Rural work department work division Sasaram	Recovery of royalty	150000	497/15.12.09
20	2009-10	E.E.Rural work department work division Khagaria	Pending temporary advance	1729543.76	487/15.12.09
21	2009-10	E.E.Rural work department work division Chapra	Doubtful remittance in treasury	695250	520/18.12.09
22	2009-10	E.E.Rural work department work division Chapra	Refund of security deposit	296701	521/18.12.09
23	2009-10	E.E.Rural work department work division Chapra	Refund of security deposit	503477	522/18.12.09
24	2009-10	E.E.Rural work department work division Aurangabad	Doubtful remittance in treasury	5000	523/18.12.09
25	2009-10	E.E.Rural work department work division Aurangabad	Refund of amount of royalty from Misc Deposit head Part V	160051	528/23.12.09
26	2009-10	E.E.Rural work department work division Aurangabad	Pending temporary advance	3655985	527/23.12.09
27	2009-10	E.E.Rural work department work division Aurangabad	Recovery of amount of deposit part V	262511	526/23.12.09
28	2009-10	E.E.Rural work department work division Chapra	Pending temporary advance	16085330.66	525/23.12.09
29	2009-10	E.E.Rural work department work division Chapra	To provide necessary document	84642	524/23.12.09
30	2010-11	E.E.Rural work department work division Gopalganj	Refund of security deposit	2765962	160/22.06.10
31	2010-11	E.E.Rural work department work division Jhanjharpur	Refund of security deposit	5680981	161/22.06.10
32	2010-11	E.E.Rural work department work division Motihari	Refund of security deposit	462443	162/22.06.10
33	2010-11	E.E.Rural work department work division 2 Khagaul	Regarding deduction of royalty	91761	192/13.07.10

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Sl. No.	Year	Name of the office	Objection	Amount/Rs.	Outward No. & Date
34	2010-11	E.E. Rural work department work division 2 Banka	Regarding deduction of royalty	43321	191/13.07.10
35	2010-11	E.E. Rural work department work division 2 Jahanabad	Refund of security deposit	187718	190/13.07.10
36	2010-11	E.E. Rural work department work division 2 Khagaria	Regarding deduction of royalty	36423	229/02.08.10
37	2010-11	E.E. Rural work department work division 2 Biharsharif Nalanda	Unadjusted temporary advance	80000	253/19.08.10
38	2010-11	E.E. Rural work department work division 2 Rohatas Sasaram	Regarding deduction of royalty	88408	252/19.08.10
39	2010-11	E.E. Rural work department work division Aurangabad	amount kept as cash & bank draft	1129000	
40	2010-11	E.E. Rural work department work division Motihari	Pending misc. public works advance	12138405.41	289/13.09.10
41	2010-11	E.E. Rural work department work division Motihari	Less deduction of income tax	1999.58	288/13.09.10
42	2010-11	E.E. Rural work department work division Motihari	Less deduction of income tax	6410.37	291/13.09.10
43	2010-11	E.E. Rural work department work division Motihari	Refund of time extended amount	21640	319/21.09.10
44	2010-11	E.E. Rural work department work division Gopalganj	Pending misc. public works advance	3171987.7	306/21.09.10
45	2010-11	E.E. Rural work department work division Jahanabad	Refund of security deposit	300761	345/25.10.10
46	2010-11	E.E. Rural work department work division 1 Aurangabad	Less deduction of income tax	5819	353/25.10.10
47	2010-11	E.E. Rural work department work division 2 Harding road barak no. 3 Patna	pending temporary advance	32718000	362/19.11.10
48	2010-11	E.E. Rural work department work division 3 Saran Chhapara	Deduction of irregular royalty	837986	361/19.11.10
49	2010-11	E.E. Rural work department work division Aurangabad	Regarding deduction of royalty	134645	384/21.12.10
50	2010-11	E.E. Rural work department work division 2 Khagaria	Regarding deduction of royalty	328848	385/21.12.10

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Sl. No.	Year	Name of the office	Objection	Amount/Rs.	Outward No. & Date
51	2010-11	E.E.Rural work department work division 2 Gaya	Regarding cash balance	3939500	408/25.01.11
52	2010-11	E.E.Rural work department work division Muzaffapur	Pending of adjustment of temporary advance	5163629	409/25.01.11
53	2010-11	E.E.Rural work department work division Khagaria	Illegal deduction in royalty item	187967	411/25.01.11
54	2010-11	E.E.Rural work department work division Khagaria	Less deduction of income tax	223	412/25.01.11
55	2010-11	E.E.Rural work department work division Samstipur	Pending of adjustment of temporary advance	2306383.25	413/25.01.11
56	2010-11	E.E.Rural work department work division Banka	Pending of adjustment of temporary advance	694722	414/25.01.11
57	2010-11	E.E.Rural work department work division Banka	Refund of security deposit	826102	415/25.01.11
58	2010-11	E.E.Rural work department work division Khagaria	Pending of adjustment of temporary advance	1852116.74	416/25.01.11
59	2010-11	E.E.Rural work department work division Buxar	Pending of adjustment of temporary advance	14345175.83	417/25.01.11
60	2010-11	E.E.Rural work department work division Hilasa	Pending of adjustment of temporary advance	1063760.07	418/25.01.11
61	2010-11	E.E.Rural work department work division Madhubani	Pending of adjustment of temporary advance	5665337.57	425/04.02.11
62	2010-11	E.E.Rural work department work division Hilasa	Pending of adjustment of temporary advance	1063760.07	426/04.02.11
63	2010-11	E.E.Rural work department work division Jamui	Pending of adjustment of temporary advance	21014925.7	427/04.02.11
64	2010-11	E.E.Rural work department work division Purnia	Pending of adjustment of temporary advance	2306691.12	429/04.02.11
65	2010-11	E.E.Rural work department work division Jamui	Non remittance of amount of BOQ in treasury	30000	430/04.02.11
66	2010-11	E.E.Rural work department work division Jamui	Pending of adjustment of misc. PW advance	1954590.48	431/04.02.11
67	2010-11	E.E.Rural work department work division Patna	Not provide challan of amount remittance into treasury	229230	439/14.02.11

(5)

No.	Year	Name of the office	Objection	Amount/Rs.	Outward No. & Date
68	2010-11	E.E.Rural work department work division Jamui	Illegal deduction in royalty item	434392	440/14.02.11
69	2010-11	E.E.Rural work department work division Patna	Pending of adjustment of misc. PW advance	8796868.76	441/14.02.11
70	2010-11	E.E.Rural work department work division Patna	Pending of adjustment of misc. PW advance	4863738.05	442/14.02.11
71	2010-11	E.E.Rural work department work division 2 Araria	Illegal deduction in royalty item	345118	443/14.02.11
72	2010-11	E.E.Rural work department work division-2 Hajipur	Refund of security deposit	167345	460/28.02.11
73	2010-11	E.E.Rural work department work division 2 Jahanabad	Refund of amount of time extension	443322	461/28.02.11
74	2010-11	E.E.Rural work department work division Rosada Samastipur	Refund of security deposit	1508363	546/16.03.11
75	2011-12	E.E.Rural work Department work Division Gopalganj	Illegal deduction in Royalty items	128368	07/28.04.11
76	2011-12	E.E.Rural work Department work Division Madhubani	Illegal deduction in Royalty items	108898	06/28.04.11
77	2011-12	E.E.Rural work Department work Division Bettiah	Refund of Security Deposit	805099	04/28.04.11
78	2011-12	E.E.Rural work Department work Division Hajipur west	Refund of Security Deposit	125951	03/28.04.11
79	2011-12	E.E.Rural work Department work Division Madhubani	Refund of Security Deposit	90079	05/28.04.11
80	2011-12	E.E.Rural work Department work Division Hajipur west	Pending of Adjustment of temporary advance	676811	02/28.04.11
81	2011-12	E.E.Rural work Department work Division Patna	Illegal deduction in Royalty items	428718	01/28.04.11
82	2011-12	E.E.Rural work Department work Division Aurangabad	Refund of Security Deposit	179389	46/10.05.11
83	2011-12	E.E.Rural work Department work Division Aurangabad	Non deduction of labour cess	212093	47/10.05.11
84	2011-12	E.E.Rural work Department work Division Khagaria	Refund of Security Deposit	343267	48/10.05.11

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Sl. No.	Year	Name of the office	Objection	Amount/Rs.	Outward No. & Date
85	2011-12	E.E.Rural work Division Khagaria	Non deduction of labour cess	3560	49/10.05.11
86	2011-12	E.E.Rural work Division Sitamarhi	Refund of Security Deposit	385360	50/10.05.11
87	2011-12	E.E.Rural work Division Sitamarhi	Illegal deduction in Royalty items	24356	51/10.05.11
88	2011-12	E.E.Rural work Division 2 Aurangabad	Illegal deduction in Royalty items	307848	52/10.05.11
89	2011-12	E.E.Rural work Division Khagaria	Illegal deduction in Royalty items	9883	53/10.05.11
90	2011-12	E.E.Rural work Division Buxar	Pending of Adjustment of temporary advance	378897	91/26.05.11
91	2011-12	E.E.Rural work Division Buxar	Refund of Security Deposit	244899	90/26.05.11
92	2011-12	E.E.Rural work Division Arrah	Non deduction of labour cess	18341	89/26.05.11
93	2011-12	E.E.Rural work Division Arrah	Refund of Security Deposit	508766	88/26.05.11
94	2011-12	E.E.Rural work Division Arrah	Pending of Adjustment of temporary advance	7304720	87/26.05.11
95	2011-12	E.E.Rural work Division Darbhanga	Pending of Adjustment of temporary advance	17893	86/26.05.11
96	2011-12	E.E.Rural work Division Darbhanga	Non deduction of labour cess	22805	84/26.05.11
97	2011-12	E.E.Rural work Division Darbhanga	Refund of Security Deposit	134124	
98	2011-12	E.E.Rural work Division Arraria	Non deduction of labour cess	40062	83/26.05.11
99	2011-12	E.E.Rural work Division Nawada	Refund of Security Deposit	212837	82/26.05.11
100	2011-12	E.E.Rural work Division Nawada	Pending of Adjustment of temporary advance	224092	81/26.05.11
101	2011-12	E.E.Rural work Division Buxar	Excess Payment	9274	80/26.05.11

No.	Year	Name of the office	Objection	Amount/Rs.	Outward No. & Date
102	2011-12	E.E.Rural work Department work Division 2 Patna	Non deduction of labour cess	237631	79/26.05.11
103	2011-12	E.E.Rural work Department work Division 2 Patna	Treasury challan not attached	15000	78/26.05.11
104	2011-12	E.E.Rural work Department work Division Purnea	Refund of Security Deposit	58806	117/01.07.11
105	2011-12	E.E.Rural work Department work Division Purnea	Non deduction of labour cess	109222	119/01.07.11
106	2011-12	E.E.Rural work Department work Division Purnea	Illegal deduction in Royalty items	248338	120/01.07.11
107	2011-12	E.E.Rural work Department work Division Purnea	Pending of Adjustment of temporary advance	1115419	121/01.07.11
108	2011-12	E.E.Rural work Department work Division Katihar	Pending of Adjustment of temporary advance	9552459	122/01.07.11
109	2011-12	E.E.Rural work Department work Division Katihar	Refund of Security Deposit	629749	123/01.07.11
110	2011-12	E.E.Rural work Department work Division Madhubani	Pending of Adjustment of temporary advance	1924269	124/01.07.11
111	2011-12	E.E.Rural work Department work Division 2 Samastipur	Illegal deduction in Royalty items	233909	125/01.07.11
112	2011-12	E.E.Rural work Department work Division 2 Samastipur	Non deduction of labour cess	109222	126/01.07.11
113	2011-12	E.E.Rural work Department work Division Chapra	Illegal deduction in Royalty items	553172	174/21.07.11
114	2011-12	E.E.Rural work Department work Division Chapra	Pending of Adjustment of temporary advance	17810359	173/21.07.11
115	2011-12	E.E.Rural work Department work Division Chapra	Non deduction of labour cess	226662	172/21.07.11
116	2011-12	E.E.Rural work Department work Division Benipur Darbhanga	Illegal deduction in Royalty items	102395	171/21.07.11
117	2011-12	E.E.Rural work Department work Division Benipatti Darbhanga	Illegal deduction in Royalty items	22113	169/21.07.11
118	2011-12	E.E.Rural work Department work Division Benipatti Darbhanga	Refund of amount of time extension	762395	168/21.07.11

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Sl. No.	Year	Name of the office	Objection	Amount/Rs.	Outward No. & Date
119	2011-12	E.E.Rural work Department work Division Benipatti Darbhanga	Pending of Adjustment of Misc PW advance	10224289	167/21.07.11
120	2011-12	E.E.Rural work Department work Division Benipatti Darbhanga	Pending of Adjustment of temporary advance	6695548	166/20.07.11
121	2011-12	E.E.Rural work Department work Division Benipur Darbhanga	Pending of Adjustment of temporary advance	8876037	165/21.07.11
122	2011-12	E.E.Rural work Department work Division Darbhanga	Pending of Adjustment of temporary advance	735715	164/20.07.11
123	2011-12	E.E.Rural work Department work Division Darbhanga	Illegal deduction in Royalty items	5376	163/20.07.11
124	2011-12	E.E.Rural work Department work Division Bettiah	Illegal deduction in Royalty items	39933	162/20.07.11
125	2011-12	E.E.Rural work Department work Division Bettiah	Refund of Security Deposit	538941	161/20.07.11
126	2011-12	E.E.Rural work Department work Division Bettiah	Non deduction of labour cess	45098	160/20.07.11
127	2011-12	E.E.Rural work Department work Division Bettiah	Pending of Adjustment of temporary advance	416748	159/20.07.11
128	2011-12	E.E.Rural work Department work Division Nawada	Pending of Adjustment of temporary advance	1659060	158/20.07.11
129	2011-12	E.E.Rural work Department work Division Nawada	Refund of Security Deposit	81480	157/20.07.11
130	2011-12	E.E.Rural work Department work Division Nawada	Non deduction of labour cess	15728	156/20.07.11
131	2011-12	E.E.Rural work Department work Division Jhanjharpur	Illegal deduction in Royalty items	438033	155/20.07.11
132	2011-12	E.E.Rural work Department work Division Jhanjharpur	Pending of Adjustment of temporary advance	14606688	154/20.07.11
133	2011-12	E.E.Rural work Department work Division Jhanjharpur	Non deduction of labour cess	66878	153/20.07.11
134	2011-12	E.E.Rural work Department work Division Gaya	Non deduction of labour cess	54673	351/30.08.11
135	2011-12	E.E.Rural work Department work Division Gaya	Illegal deduction in Royalty items	32960	352/30.08.11

Sr. No.	Year	Name of the office	Objection	Amount/RS.	Outward No. & Date
136	2011-12	E.E.Rural work Department work Division Jehanabad	Illegal deduction in Royalty items	82783	353/30.08.11
137	2011-12	E.E.Rural work Department work Division supaul	Pending of Adjustment of temporary advance	17630862	354/30.08.11
138	2011-12	E.E.Rural work Department work Division Jehanabad	Illegal deduction in Royalty items	33538	373/16.09.11
139	2011-12	E.E.Rural work Department work Division Jehanabad	Non deduction of labour cess	46166	372/16.09.11
140	2011-12	E.E.Rural work Department work Division Jehanabad	Non deduction of labour cess	326682	371/16.09.11
141	2011-12	E.E.Rural work Department work Division Madhepura	Non deduction of labour cess	38803	370/16.09.11
142	2011-12	E.E.Rural work Department work Division Begusarai	Illegal deduction in Royalty items	206568	369/16.09.11
143	2011-12	E.E.Rural work Department work Division Purnea	Illegal deduction in Royalty items	69643	368/16.09.11
144	2011-12	E.E.Rural work Department work Division Begusarai	Non deduction of labour cess	108361	367/16.09.11
145	2011-12	E.E.Rural work Department work Division Gaya	Non deduction of labour cess	54083	366/16.09.11
146	2011-12	E.E.Rural work Department work Division Gaya	Refund of amount of time extension	599967	365/16.09.11
147	2011-12	E.E.Rural work Department work Division Gaya	Non deduction of labour cess	91270	415/22.11.11
148	2011-12	E.E.Rural work Department work Division Gaya	Illegal deduction in Royalty items	95995	414/22.11.11
149	2011-12	E.E.Rural work Department work Division Lakhisarai	Illegal deduction in Royalty items	36497	413/22.11.11
150	2011-12	E.E.Rural work Department work Division Kishanganj	Illegal deduction in Royalty items	69622	412/22.11.11
151	2011-12	E.E.Rural work Department work Division Kishanganj	Non deduction of labour cess	56807	411/22.11.11
152	2011-12	E.E.Rural work Department work Division Bhabhua	Non deduction of labour cess	66654	410/22.11.11

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Sl. No.	Year	Name of the office	Objection	Amount/Rs.	Outward No. & Date
153	2011-12	E.E.Rural work Department work Division 2 Bhabhua	Illegal deduction in Royalty items	75972	409/22.11.11
154	2011-12	E.E.Rural work Department work Division Aurangabad	Illegal deduction in Royalty items	29292	408/22.11.11
155	2011-12	E.E.Rural work Department work Division 2 Buxar	Illegal deduction in Royalty items	56117	586/19.03.12
156	2011-12	E.E.Rural work Department work Division Samastipur	Refund of Security Deposit	690655	585/19.03.12
157	2011-12	E.E.Rural work Department work Division 2 Buxar	Non deduction of labour cess	44062	584/19.03.12
158	2011-12	E.E.Rural work Department work Division Samastipur	Not refund of amount of time Extension	894168	583/19.03.12
159	2011-12	E.E.Rural work Department work Division 2 Jehanabad	Non deduction of labour cess	55081	582/19.03.12
160	2011-12	E.E.Rural work Department work Division Jhanjharpur	Non deduction of labour cess	59862	581/19.03.12
161	2011-12	E.E.Rural work Department work Division Jhanjharpur	Illegal deduction in Royalty items	33222	580/19.03.12
162	2011-12	E.E.Rural work Department work Division Sasaram	Non deduction of labour cess	243862	
163	2011-12	E.E.Rural work Department work Division Biharshariff	Illegal deduction in Royalty items	80352	
164	2011-12	E.E.Rural work Department work Division Biharshariff	Non deduction of labour cess	41161	634/22.03.12
165	2013-14	E.E.Rural work Department work Division 2 Purnea	Necessary action against monthly account 02/2012	734000	42-45/09.04.13
166	2013-14	E.E.Rural work Department, Chapra	Necessary action against monthly account 03/2012	2932000	
167	2014-15	E.E.Rural work Department work Division Dehri	Necessary action against monthly account 09/2014	7431037	325-328/20.03.15
168	2014-15	E.E.Rural work Department work Division Patna	Necessary action against monthly account 09/2014	4607908	333-336/20.03.15
169	2014-15	E.E.Rural work Department work Division Sherghati Gaya	Necessary action against monthly account 09/2014	12394622	329-332/20.03.15

No.	Year	Name of the office	Objection	Amount/Rs.	Outward No. & Date
170	2015-16	E.E.Rural work Department work Division 2 Darbhanga	Less deduction of Security Deposit	33000	53-56/25.06.15
171	2015-16	E.E.Rural work Department work Division Siamaathi	Less deduction of Security Deposit	34176	57-60/25.06.15
172	2015-16	E.E.Rural work Department work Division Danapur	Non deduction of labour cess	1968	61-64/25.06.15
173	2015-16	E.E.Rural work Department work Division Sasaram-II	Less deduction of Income Tax	22169	188-191/18.08.15
174	2015-16	E.E.Rural work Department work Division Jhanjharpur	Less deduction of Royalty	39688	223-226/30.09.15
175	2015-16	E.E.Rural work Department work Division Munger	Non deduction of labour cess	25359	227-230/30.09.15
176	2015-16	E.E.Rural work Department work Division Gopalganj-I	Non deduction of labour cess	7728	231-234/30.09.15
178	2015-16	E.E.Rural work Department work Division Benipatti	Non deduction of labour cess	2156	235-238/30.09.15
178	2015-16	E.E.Rural work Department work Division Daudnagar	Less deduction of Income Tax	1201	520-523/25.02.16
179	2015-16	E.E.Rural work Department work Division Belsand	Non deduction of labour cess	13071	586-589/31.03.16
180	2016-17	E.E.Rural work division Gopalganj	Less deduction of security deposit	1060793	596/30.04.16
181	2016-17	E.E.Rural work department west division Buxar	Less deduction of income tax	24680	735-738/31.05.16
182	2016-17	E.E.Rural work department work division Supaul	Less deduction of security deposit	167712	808-811/29.07.16
183	2016-17	E.E.Rural work division Gopalganj 1	Less deduction of security deposit	37081	130-133/28.03.17
184	2016-17	E.E.Rural work department work division Samastipur	Less deduction of security deposit	64917	134-137/28.03.17
185	2017-18	E.E.Rural work Department work Division Mahua	Non deduction of Security Deposit	38674	257-260/02.08.17
186	2017-18	E.E.Rural work Department work Division Narkatiaganj	Less Deduction in VAT	9000	253-256/02.08.17
187	2017-18	E.E.Rural work Department work Division Danapur	Less deduction in Security Deposit	48399	245-248/02.08.17

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Sl. No.	Year	Name of the office	Objection	Amount/Rs.	Outward No. & Date
188	2017-18	E.E.Rural work Department work Division Hajipur	Less deduction in Security Deposit	51990	486-489/19.12.17
189	2017-18	E.E.Rural work Department work Division Lakhisarai	Less deduction in Security Deposit	53731	490-493/19.12.17
190	2017-18	E.E.Rural work Department work Division Paliganj	Less deduction in Security Deposit	13044	494-497/19.12.17
191	2017-18	E.E.Rural work Department work Division Madhepura	Less deduction in Security Deposit	144235	498-501/19.12.17
192	2018-19	E.E.Rural work Department work Division, Biharsharif	Pending of Adjustment of temporary advance	7123967.85	51-54/25.06.18
193	2018-19	E.E.Rural work Department work Division, Sasaram-I	Pending of Adjustment of temporary advance	1828209.56	43-46/25.06.18
194	2018-19	E.E.Rural work Department work Division, Jagdishpur	Less deduction of security deposit	48391	160-163/01.10.18
195	2018-19	E.E.Rural work Department work Division, Patna	Pending of Adjustment of temporary advance	3466534.52	156-159/01.10.18
196	2018-19	E.E.Rural work Department work Division, Saharsa	Pending of Adjustment of temporary advance	1149459.54	152-155/01.10.18
197	2018-19	E.E.Rural work Department work Division, Jagdishpur	Pending of Adjustment of temporary advance	11208900	148-151/01.10.18
198	2018-19	E.E.Rural work Department work Division, Patna	Less deduction of income tax	43127	144-147/01.10.18
199	2018-19	E.E.Rural work Department work Division, Muzaffarpur west	Pending of Adjustment of temporary advance	514860	235-236/30.10.18
200	2018-19	E.E.Rural work Department work Division, Muzaffarpur -I	Pending of Adjustment of temporary advance	322750.31	239-240/30.10.18
201	2018-19	E.E.Rural work Department work Division, Siwan -I	Pending of Adjustment of temporary advance	303896.15	243-244/30.10.18
202	2018-19	E.E.Rural work Department work Division, Bhabhua	Pending of Adjustment of temporary advance	45497	334-337/08.01.19
203	2018-19	E.E.Rural work Department work Division, Madhubani	Pending of Adjustment of temporary advance	1495284	338-341/08.01.19
204	2018-19	E.E.Rural work Department work Division, Supaul	Pending of Adjustment of temporary advance	1161572	342-345/08.01.19

Sl. No.	Year	Name of the office	Objection	Amount/Rs.	Outward No. & Date
205	2018-19	E.E. Rural work Department work Division, Motihari	Pending of Adjustment of temporary advance	529285	347-349/08.01.19
206	2018-19	E.E. Rural work Department work Division, Nawada	Pending of Adjustment of temporary advance	473370	350-353/08.01.19
207	2018-19	E.E. Rural work Department work Division, Ara	Pending of Adjustment of temporary advance	2613646	354-357/08.01.19
208	2018-19	E.E. Rural work Department work Division, Tekari, Gaya	Pending of Adjustment of temporary advance	44316	358-361/08.01.19
209	2019-20	E.E. Rural work Department work Division, Darbhanga-01	Less deduction in Security Deposit	67806	208-213/16.07.19
210	2019-20	E.E. Rural work Department work Division, Muzaffarpur, East-01	Pending of Adjustment of temporary advance	283962	196-201/16.07.19
211	2019-20	E.E. Rural work Department work Division, Muzaffarpur, West	Less deduction in Security Deposit	90000	202-207/16.07.19
	2019-20	E.E. Rural work Department work Division, Jehanabad	Pending of Adjustment of temporary advance	1068123	190-195/16.07.19
213	2019-20	E.E. Rural work Department work Division, Simri, Bhaktiyarpur	Less deduction in Security Deposit	39982	345-350/30.09.19
214	2019-20	E.E. Rural work Department work Division, Harraut	Less deduction in Security Deposit	26882	351-356/30.09.19
215	2019-20	E.E. Rural work Department work Division, Patauri, Samastipur	Less deduction in Security Deposit	24258	357-362/30.09.19
216	2019-20	E.E. Rural work Department work Division, Arwal	Less deduction in Security Deposit	3257	363-368/01/10/19

Sr. Audit Officer
FAW-II

Sr. CV
16/09/2021