आपदा प्रबन्धन विभाग (सहाय्य एवं पुर्नवास)

क्रम	अंकेक्षित कार्यालय का नाम	अंकेक्षण प्रतिवेदन संख्या		दुर्विनियोग/गबन की राशि				संभावित गबन/दुर्विनियोग की राशि				वसूली योग्य की राशि				आपत्ति अंतर्गत राशि				राजस्व की क्षति				बकाया की राशि				असमायोजित अग्रिम की राशि				सुझावात्मक राशि			
		संख्या	वर्ष	कडिका सं०	कुल राशि	अनुपालित राशि	अभियुक्ति	कडिका सं०	कुल राशि	अनुपालित राशि	अभियुक्ति	कडिका सं०	कुल राशि	अनुपालित राशि	अभियुक्ति	कडिका सं०	कुल राशि	अनुपालित राशि	अभियुक्त	कडिका सं०	कुल राशि	अनुपालित राशि	अभियुक्ति	कडिका सं०	कुल राशि	अनुपालित राशि	अभियुक्ति	कडिका सं०	कुल राशि	अनुपालित राशि	अभियुक्ति	कडिका सं०	कुल राशि	अनुपालित राशि	अभियुक्ति
1	जिला सहाय्य कार्यालय,भागलपुर 24.10.89 से 28.2.90	299	1990-91	12	665.50	–	–	–	–	–	–	04	1,462.00	–	–	07	1,995.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	15	–	–	–
				–	–	–	–	–	–	–	–	05	17,394.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	06	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	08	1,073.11	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	09	9,277.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	10	208.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	11	687.29	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	14	2,281.77	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	13	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
2	जिला सहाय्य कार्यालय भागलपुर 24.10.89 से 31.3.09	223	1990-91	–	–	–	–	–	–	–	–	02	16,000.00	–	–	03	422,850.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
	योग			–	**665.50**	**0.00**	–	–	**0.00**	**0.00**	–	–	**48,383.17**	**0.00**	–	–	**424,845.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–
1	सहाय्य आयुक्त बिहार पटना 1986–87 से 87–88	86	1991-92	–	–	–	–	–	–	–	–	03	182.00	–	–	05	67,870.65	–	–	–	–	–	–	–	–	–	–	04	6,200.00	–	–	06	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	07	11,159.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	08	1,871,463.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
	योग			–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**1,950,492.65**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**6,200.00**	**0.00**	–	–	**0.00**	**0.00**	–
1	जिला सहाय्य कार्यालय भागलपुर 01.03.90 से 31.12.90 तक	610	1992-93	06	205.37	–	–	04	52,820.00	–	–	05	32,117.00	–	–	10	4,005.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	07	978.74	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	08	1,039.83	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	09	195,304.42	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	12	14,237.85	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
	योग			–	**205.37**	**0.00**	–	–	**52,820.00**	**0.00**	–	–	**243,677.84**	**0.00**	–	–	**4,005.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–
1	सहाय्य एवं पुनर्वास विभाग मंत्री परिषद पटना। 1991–92 से 95–96	316	1996-97	02	3,226,031.00	–	–	–	–	–	–	–	–	–	–	03	9,977.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	04	8,650.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
	योग			–	**3,226,031.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**18,627.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–
1	जिला सहाय्य कार्यालय बाँका 01.04.97 से 06.10.98 तक	276	1998-99	–	–	–	–	–	–	–	–	–	–	–	–	02	1,443,846.72	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	03	100,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
	योग			–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**1,543,846.72**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–
1	जिला सहाय्स कार्यालय किशनगंज 1997–98 से 98–99	265	1999-2000	–	–	–	–	–	–	–	–	06	24,461.00	–	–	09	5,684.41	–	–	–	–	–	–	–	–	–	–	03	275,000.00	–	–	02	712,528.15	–	–
				–	–	–	–	–	–	–	–	07	186.00	–	–	10	40,400.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	04	1,664.75	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	05	6,751.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	08	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	11	–	–	–
2	जिला सहाय्य कार्यालय बेतिया (प0 चम्पारण) 1997–98 से 5.11.98	34	1999-2000	–	–	–	–	–	–	–	–	08	200.00	–	–	04	1,694,176.95	–	–	–	–	–	–	–	–	–	–	02	3,597,600.00	–	–	10	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	05	2,073,781.44	–	–	–	–	–	–	–	–	–	–	03	743,535.00	–	–	13	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	06	–	–	बची हुई गेहूँ की मात्रा 143.75.000 क्वीटंल	–	–	–	–	–	–	–	–	09	6,271,562.30	–	–	12	287,242.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	07	9,876.75	–	–	–	–	–	–	–	–	–	–	11	9,500,000.00	–	–	–	–	–	–
3	जिला सहाय्य कार्यालय,पूर्वी चम्पारण,मोतीहारी अप्रील 97 से जून 99 तक	212	1999-2000	–	–	–	–	–	–	–	–	02	912,603.03	–	–	13	200,000.00	–	–	–	–	–	–	–	–	–	–	23	112,840.00	–	–	30	–	–	–
				–	–	–	–	–	–	–	–	03	442,995.93	–	–	18	7,298.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	16	180,000.00	–	–
				–	–	–	–	–	–	–	–	04	986,982.00	–	–	22	34,091.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	19	22,090,891.92	–	–
				–	–	–	–	–	–	–	–	05	5,000.00	–	–	25	1,234,196.96	–	–	–	–	–	–	–	–	–	–	–	–	–	–	29	100,000.00	–	–
				–	–	–	–	–	–	–	–	06	26,455.00	–	–	27	23,249.50	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	07	2,366.00	–	–	28	2,149,200.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	08	4,500.00	–	–	17	1,244.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	09	9,684.00	–	–	25	1,234,196.96	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	11	498.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	12	270.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	20	1,500.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	21	22,355.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	10	34,287.50	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	26	7,665.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–

क्रम	अंकेक्षित कार्यालय का नाम	अंकेक्षण प्रतिवेदन संख्या		दुर्विनियोग/गबन की राशि				संभावित गबन/दुर्विनियोग की राशि				वसूली योग्य की राशि				आपत्ति अंतर्गत राशि				राजस्व की क्षति				बकाया की राशि				असमायोजित अग्रिम की राशि				सुझावात्मक राशि			
				कंडिका	कल राशि	अनुपालित	अभियक्ति	कंडिका	कल राशि	अनुपालित	अभियक्ति	कंडिका	कल राशि	अनुपालित	अभियक्ति	कंडिका	कल राशि	अनुपालित	अभियक्ति	कंडिका	कल राशि	अनुपालित	अभियक्ति	कंडिका	कल राशि	अनुपालित	अभियक्ति	कंडिका	कल राशि	अनुपालित	अभियक्ति	कंडिका	कल राशि	अनुपालित	अभियक्ति
4	जिला सहाय्य कार्यालय सीतामढ़ी 1997–98 से 98–99	73	1999-2000	–	–	–	–	–	–	–	–	05	1,398,252.00	–	–	04	7,008,508.50	–	–	–	–	–	–	–	–	–	–	–	–	–	–	8(ब)	–	–	–
				–	–	–	–	–	–	–	–	06	25,200.00	–	–	10	90.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	11	–	–	–
				–	–	–	–	–	–	–	–	08	1,070.00	–	–	07	4,014.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	12	–	–	–
				–	–	–	–	–	–	–	–	09	2,412.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	02	6,432,000.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	03	7,742.75	–	–
5	जिला सहाय्य कार्यालय,मुजफ्फरपुर 1997 से 17.11.98 तक	125	1999-2000		–	–	–	–	–	–	–	–	–	–	–	03	20,000.00	–	–	–	–	–	–	–	–	–	–	02	28,771.80	–	–	06	10,000.00	–	–
					–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	07	40,492,361.05			08		–	–
				–	–	–	–	–	–	–	–	–	–	–	–	05	941,220.22	–	–	–	–	–	–	–	–	–	–	09	32,550,182.50	–	–	05	941,220.22	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	10	50,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	11	10,000.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	12	–	–	–
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6	जिला सहाय्य कार्यालय हाजीपुर (वैशाली) 1997–98 से 98–99	213	1999-2000	–	–	–	–	02	134,500.00	–	–	05	350,000.00	–	–	07	7,352.50	–	–	–	–	–	–	–	–	–	–	03	237,646.50	–	–	12	150,000.00	–	–
				–	–	–	–	–	–	–	–	06	20,000.00	–	–	08	207,366.00	–	–	–	–	–	–	–	–	–	–	04	677,368.91	–	–	13	1,719,371.30	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	09	659,211.29	–	–	–	–	–	–	–	–	–	–	–	–	–	–	17	15,604,000.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	10	437,590.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	18	4,000,000.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	11	10,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	19	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	14	1,783,188.12	–	–	–	–	–	–	–	–	–	–	–	–	–	–	20	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	15	40,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	16	10,909.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
7	जिला सहाय्य कार्यालय शेखपुरा 1997–98 से 98–99	152	1999-2000	–	–	–	–	–	–	–	–	02	51,744.85	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	05	292,807.00	–	–
				–	–	–	–	–	–	–	–	03	7,523.85	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	07	–	–	–
				–	–	–	–	–	–	–	–	04	312.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
8	जिला सहाय्य कार्यालय भागलपुर 1997–98 से अद्यतन तक	154	1999-2000	–	–	–	–	–	–	–	–	–	–	–	–	2(ख)	1,549,975.95	–	–	–	–	–	–	–	–	–	–	–	–	–	–	01	5,600,000.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	4(क)	165,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	2(क)	1,324,967.57	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	4(ख)	31,897,482.97	–	–	–	–	–	–	–	–	–	–	–	–	–	–	05	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	06	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	03	310,000.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
9	जिला सहाय्य कार्यालय लक्खीसराय 1994–95 से सितम्बर 98 तक	151	1999-2000	–	–	–	–	–	–	–	–	02	215,000.00	–	–	06	152,874.70	–	–	–	–	–	–	–	–	–	–	04	37,000.00	–	–	05	109,231.37	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	03	686,300.00	–	–	–	–	–	–	–	–	–	–	09	56,000.00	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	07	26,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	08	35,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
												–	–	–	–	10	120,153.76	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
10	जिला सहाय्य कार्यालय मुंगेर 1997–98 से 98–99	153	1999-2000	–	–	–	–	–	–	–	–	02	1,350.00	–	–	12	13,300.00	–	–	–	–	–	–	–	–	–	–	20	239,994.00	–	–	08	1,400.00	–	–
				–	–	–	–	–	–	–	–	03	2,517.00	–	–	13	11,920.35	–	–	–	–	–	–	–	–	–	–	–	–	–	–	09	5,243.00	–	–
				–	–	–	–	–	–	–	–	04	440.00	–	–	14	15,016.75	–	–	–	–	–	–	–	–	–	–	–	–	–	–	23	267.00	–	–
				–	–	–	–	–	–	–	–	05	152.60	–	–	15	10,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	18	323,940.60	–	–
				–	–	–	–	–	–	–	–	06	769.34	–	–	16	110,499.20	–	–	–	–	–	–	–	–	–	–	–	–	–	–	24	–	–	–
				–	–	–	–	–	–	–	–	07	9,300.00	–	–	17	31,584.63	–	–	–	–	–	–	–	–	–	–	–	–	–	–	25	–	–	–
				–	–	–	–	–	–	–	–	10	300.00	–	–	19	8,150.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	11	3,668.60	–	–	21	41,111.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	22	13,205.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
	योग			–	**0.00**	**0.00**	–	–	**134,500.00**	**0.00**	–	–	**4,572,020.70**	**0.00**	–	–	**54,774,419.91**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**94,819,862.06**	**0.00**	–	–	**85,284,109.48**	**0.00**	–
1	जिला सहाय्य कार्यालय सहरसा। 1997–98 से अद्यतन	356	2000-01	–	–	–	–	–	–	–	–	02	220,507.65	–	–	06	4,516,030.90	–	–	–	–	–	–	–	–	–	–	–	–	–	–	04	30,359,988.76	–	–
				–	–	–	–	–	–	–	–	03	286,174.35	–	–	07	2,505.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	01	–	–	–
				–	–	–	–	–	–	–	–	05	442,545.00	–	–	08	39,642.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	09	35,160,781.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
2	सहाय्य एवं पुर्नवास विभाग बिहार पटना। 1996–97 से 97–98	425	2000-01	–	–	–	–	–	–	–	–	09	4,486.60	–	–	02	3,984.00	–	–	–	–	–	–	–	–	–	–	15	57,400.00	–	–	16	32,310.00	32,310.00	विलोपित दि0 12.12.02 को अंकित है।
				–	–	–	–	–	–	–	–	12	1,000.00	–	–	03	10,300.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	11	–	–	–
				–	–	–	–	–	–	–	–	13	64.00	–	–	04	1,716.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	05	1,874.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	06	5,400.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	07	1,110,247.50	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	08	23,669.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	10	13,105.90	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	14	145,590.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	17	674,804.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	18	57,717.50	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–

क्रम	अंकेक्षित कार्यालय का नाम	अंकेक्षण प्रतिवेदन संख्या		दुर्विनियोग/गबन की राशि				संभावित गबन/दुर्विनियोग की राशि				वसूली योग्य की राशि				आपत्ति अंतर्गत राशि				राजस्व की क्षति				बकाया की राशि				असमायोजित अग्रिम की राशि				सुझावात्मक राशि			
				कंडिका	कुल राशि	अनुपालित	अभियुक्ति	कंडिका	कुल राशि	अनुपालित	अभियुक्ति	कंडिका	कुल राशि	अनुपालित	अभियुक्ति	कंडिका	कुल राशि	अनुपालित	अभियुक्ति	कंडिका	कुल राशि	अनुपालित	अभियुक्ति	कंडिका	कुल राशि	अनुपालित	अभियुक्ति	कंडिका	कुल राशि	अनुपालित	अभियुक्ति	कंडिका	कुल राशि	अनुपालित	अभियुक्ति
3	जिला सहाय्य कार्यालय गोपालगंज 1997–98 से 98–99	88	2000-01	05	26,362.00	–	–	07	74,520.00	–	–	25	403.50	–	–	16	30,971.00	–	–	–	–	–	–	–	–	–	–	43	6,645.00	–	–	02	–	–	–
				08	2,884.00	–	–	09	40,800.00	–	–	26	269.00	–	–	20	11,649.50	–	–	–	–	–	–	–	–	–	–	38	9,000.00	–	–	03	–	–	–
				36	14,539.00	–	–	10	1,408.50	–	–	27	345.50	–	–	23	39,055.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	04	–	–	–
				42	65,500.00	–	–	11	1,204.00	–	–	28	134.50	–	–	29	161,750.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	06	–	–	–
				45	6,331.50	–	–	12	1,614.00	–	–	31	471.00	–	–	30	134,701.50	–	–	–	–	–	–	–	–	–	–	–	–	–	–	15	–	–	–
				–	–	–	–	13	807.00	–	–	34/32	932.60	–	–	33	250.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	24	115,000.00	–	–
				–	–	–	–	14	1,076.00	–	–	35	577.60	–	–	34	2,650.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	35	9,600,248.00	–	–
				–	–	–	–	17	227.00	–	–	37	3,854.40	–	–	34 A	744.50	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	18	21,000.00	–	–	39	37.66	–	–	41	161,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	19	14,016.00	–	–	40	76.50	–	–	46	6,348.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	20 A	8,032.00	–	–	44	3,979.00	–	–	50	6,200.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	21	20,184.00	–	–	47	269.00	–	–	51	19,796.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	22	13,000.00	–	–	48	269.00	–	–	53	1,291.50	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	49	535.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	54	321.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
4	जिला सहाय्य कार्यालय दरभंगा। 1989–90 से 90–91	153	2000-01	–	–	–	–	–	–	–	–	03	4.00	–	–	04	6,834.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	05	221.30	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	06	119,157.45	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	07	51,553,505.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
5	जिला सहाय्य कार्यालय अररिया 1997–98 से 98–99	354	2000-01	–	–	–	–	11	974,783.50	–	–	05	8,470,975.15	–	–	12	500,000.00	–	–	09	361,141.37	–	–	–	–	–	–	06	3,012,595.00	–	–	04	117,936,200.00	–	–
				–	–	–	–	17	77,550.00	–	–	07	732,554.48	–	–	13	1,995,022.25	–	–	–	–	–	–	–	–	–	–	–	–	–	–	22	100,000.00	–	–
				–	–	–	–	18	30,000.00	–	–	08	823,325.60	–	–	14	1,005,700.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	23	79,318,775.19	–	–
				–	–	–	–	–	–	–	–	15	129,722.05	–	–	20	10,775,060.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	16	60,000.00	–	–	21	200,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	10	627,936.00	–	–			–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
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6	जिला सहाय्य कार्यालय खगड़िया 1.4.97 से 15.12.98 तक	370	2000-01	–	–	–	–	–	–	–	–	–	–	–	–	02	35,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	09	485,000.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	04	3,946.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	10	10,000.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	05	41,274.79	–	–	–	–	–	–	–	–	–	–	–	–	–	–	11	1,413,306.69	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	06	11,422.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	12	192,163.93	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	07	11,993.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	13	1,187,900.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	08	1,300.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	14	202,927.49	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	15	657,600.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	16	1,865,965.95	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	17	120,427.55	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	18	176,078.67	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	19	196,311.25	–	–
7	जिला सहाय्य कर्यालय बेगूसराय 1.4.97 से 7.12.98	388	2000-01	–	–	–	–	–	–	–	–	02	666.00	–	–	03	156,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	04	3,313,222.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
8	जिला सहाय्य कार्यालय सुपौल 1997–98 से अद्यतन	351	2000-01	–	–	–	–	–	–	–	–	01	79,870.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	02	2,219,888.15	–	–
9	जिला सहाय्य कार्यालय दरभंगा। अप्रैल 97 से मार्च 99 तक	274	2000-01	–	–	–	–	–	–	–	–	–	–	–	–	02	20,000.00	–	–	06	–	–	–	–	–	–	–	05	830,400.00	–	–	04	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	03	27,600.00	–	–	07	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
	योग			–	**115,616.50**	**0.00**	–	–	**1,280,222.00**	**0.00**	–	–	**11,892,306.14**	**0.00**	–	–	**112,121,031.59**	**0.00**	–	–	**361,141.37**	**0.00**	–	–	**0.00**	**0.00**	–	–	**3,916,040.00**	**0.00**	–	–	**246,190,091.63**	**0.00**	–
1	जिला सहाय्य कार्यालय,पूर्णिया 1997–98	93	2001-02	–	–	–	–	–	–	–	–	–	–	–	–	04	3,232,650.00	–	कंडिका सं0 1 से 3 तक अंकेक्षण प्रति सं0 93/01–02 में संलग्न नही है।	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	05	660,350.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
	योग			–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**3,893,000.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–
1	सहाय्य एवं पुर्नवास विभाग बिहार पटना 1990–91 से 95–96	359	2002-03	–	–	–	–	–	–	–	–	05	3,385.00	–	–	15	3,429,851.50	–	–	13	3,370.00	–	–	–	–	–	–	34	6,000.00	–	–	02	1,232,429.36	–	–
				–	–	–	–	–	–	–	–	06	3,140.50	–	–	16	810,908.50	–	–	–	–	–	–	–	–	–	–	35	48,706.09	–	–	03	3,787,568.30	–	–
				–	–	–	–	–	–	–	–	07	4,148.00	–	–	17	1,128,995.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	08	140.00	–	–	18	231,571.99	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	09	6,051.00	–	–	19	425,578.47	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	10	2,160.00	–	–	20	84,991.85	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	11	3,151.30	–	–	21	1,067,841.50	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–

क्रम	अंकेक्षित कार्यालय का नाम	अंकेक्षण प्रतिवेदन संख्या		दुर्विनियोग/गबन की राशि				संभावित गबन/दुर्विनियोग की राशि				वसूली योग्य की राशि				आपत्ति अंतर्गत राशि				राजस्व की क्षति				बकाया की राशि				असमायोजित अग्रिम की राशि				सुझावात्मक राशि			
				कंडिका	कुल राशि	अनुपालित	अभियुक्ति	कंडिका	कुल राशि	अनुपालित	अभियुक्ति	कंडिका	कुल राशि	अनुपालित	अभियुक्ति	कंडिका	कुल राशि	अनुपालित	अभियुक्ति	कंडिका	कुल राशि	अनुपालित	अभियुक्ति	कंडिका	कुल राशि	अनुपालित	अभियुक्ति	कंडिका	कुल राशि	अनुपालित	अभियुक्ति	कंडिका	कुल राशि	अनुपालित	अभियुक्ति
				–	–	–	–	–	–	–	–	12	3,788.00	–	–	22	172,546.65	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	14	160.00	–	–	23	142,383.75	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	33	600.00	–	–	24	335,643.64	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	25	165,129.30	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	26	38,006.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	27	29,518.50	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	28	121,621.55	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	29	511,212.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	30	55,760.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	31	28,679.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	32	28,909.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	33 क	45,350.70	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	33 ख	49,320.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	36	248,435.05	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	37	218,279.10	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	38	300,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	44	441,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	45	231,301.72	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	46	155,550.60	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	47	6,142,715.35	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	39	74,097.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	40	1,060,030,650.80	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	41	245,626.80	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	43	1,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	42	24,654.30	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
2	सहाय्य एवं पुनर्वास विभाग के अन्तर्गत 2013 मंत्री परिषद 1998–99	26	2002-03	–	–	–	–	–	–	–	–	02	7,570.00	–	–	03	5,600.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	05	248.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	04	975.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
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3	जिला सहाय्य कार्यालय मधेपुरा। 1997–98 से 98–99	1	2002-03	15	7,515.10	–	–	–	–	–	–	04	102,560.00	–	–	02	5,218,964.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	07	7,000.00	–	–	07	2,174,743.12	–	–
				–	–	–	–	–	–	–	–	08	7,000.00	–	–	05	53,750.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	11	1,027.30	–	–	06	85,485.93	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	12	1,200.00	–	–	07	9,915.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	13	600.00	–	–	09	6,784.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	14	472.50	–	–	10	6,200.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
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	योग			–	**7,515.10**	**0.00**	–	–	**0.00**	**0.00**	–	–	**147,153.60**	**0.00**	–	–	**1,082,404,803.55**	**0.00**	–	–	**3,370.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**61,706.09**	**0.00**	–	–	**7,194,988.78**	**0.00**	–
1	सहाय्य एवं पुनर्वास विभाग बिहार पटना 2000–01 से 02–03	93	2004-05	–	–	–	–	–	–	–	–	02	2,025.00	–	–	03	23,006.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
	योग			–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**2,025.00**	**0.00**	–	–	**23,006.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–
1	जिला आपदा पदाधिकारी मुंगेर 2004–05	209	2005-06	–	–	–	–	–	–	–	–	02	162,720.00	–	–	4 क	2,912.00	–	–	–	–	–	–	–	–	–	–	10	435,000.00	–	–	4 ख	–	–	–	–	–
				–	–	–	–	–	–	–	–	03	70,816.00	–	–	09	482,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	12	–	–	–	–	–
				–	–	–	–	–	–	–	–	05	2,850.00	–	–	11	425,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	13	7,831,737.68	–	–	–	–
				–	–	–	–	–	–	–	–	06	2,244.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	14	2,450,000.00	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	15	367,809.00	–	–	–	–
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2	जिला आपदा प्रबंधन कार्यालय गोपालगंज 2004–05	139	2005-06	–	–	–	–	–	–	–	–	05	321.50	–	–	02	100,000.00	–	–	03	19,390.20	–	–	–	–	–	–	–	–	–	–	12	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	04	1,329.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	13	500,000.00	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	06	587,464.14	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	07	163,563.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	08	105,655.70	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	09	196,756.30	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	10	20,801.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	11	60,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
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3	जिला आपदा प्रबंधन कार्यालय अररिया 2004–05	183	2005-06	–	–	–	–	05	4,128.50	–	–	–	–	–	–	03	17,820.00	–	–	06	11,983.00	–	–	–	–	–	–	02	150,000.00	–	–	16	411,916.00	–	–
				–	–	–	–	08	23,452.00	–	–	–	–	–	–	04	167,116.25	–	–	07	365,856.00	–	–	–	–	–	–	14	13,455,000.00	–	–	18	304,228.00	–	–
				–	–	–	–	09	495,800.00	–	–	–	–	–	–	10	174,813.00	–	–	08	23,452.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	11	16,947.00	–	–	–	–	–	–	13	320,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	12	339,667.00	–	–	–	–	–	–	15	1,039,971.50	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	17	123,947.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
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4	जिला आपदा प्रबंधन विभाग भागलपुर 2004–05	129	2005-06	–	–	–	–	–	–	–	–	04	13,969.25	–	–	03	18,926.25	–	–	–	–	–	–	–	–	–	–	12	21,216.00	–	–	17	400,000.00	–	–
				–	–	–	–	–	–	–	–	05	11,716.25	–	–	06	40,221.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	02	1,305,463.00	–	–
				–	–	–	–	–	–	–	–	07	4,035.00	–	–	10	70,790.30	–	–	–	–	–	–	–	–	–	–	–	–	–	–	15	2,000,000.00	–	–

क्रम	अंकेक्षित कार्यालय का नाम	अंकेक्षण प्रतिवेदन संख्या		दुर्विनियोग/गबन की राशि				संभावित गबन/दुर्विनियोग की राशि				वसूली योग्य की राशि				आपत्ति अंतर्गत राशि				राजस्व की क्षति				बकाया की राशि				असमायोजित अग्रिम की राशि				सुझावात्मक राशि			
				कंडिका	कुल राशि	अनुपालित	अभियक्ति	कंडिका	कुल राशि	अनुपालित	अभियक्ति	कंडिका	कुल राशि	अनुपालित	अभियक्ति	कंडिका	कुल राशि	अनुपालित	अभियक्ति	कंडिका	कुल राशि	अनुपालित	अभियक्ति	कंडिका	कुल राशि	अनुपालित	अभियक्ति	कंडिका	कुल राशि	अनुपालित	अभियक्ति	कंडिका	कुल राशि	अनुपालित	अभियक्ति
				–	–	–	–	–	–	–	–	08	4,500.00	–	–	11	13,744.05	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	09	2,253.10	–	–	13	6,250.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	14	10,733.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	16	1,705,036.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	18	225,312.50	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	19	86,520.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	20	2,737.50	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
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5	जिला आपदा विभाग बकसर 2004–05	108	2005-06	–	–	–	–	–	–	–	–	–	–	–	–	04	23,899.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	05	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	02	1,697.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	06	–	–	–
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6	जिला आपदा प्रबंधन पूर्णिया। 2004–05	163	2005-06	–	–	–	–	–	–	–	–	02	31,024.00	–	–	09	1,150.00	–	–	–	–	–	–	–	–	–	–	12	39,350.00	–	–	06	–	–	–
				–	–	–	–	–	–	–	–	03	–	–	–	11	253,993.00	–	–	–	–	–	–	–	–	–	–	04	–	–	–	04	603,686.00	–	–
				–	–	–	–	–	–	–	–	07	1,140.00	–	–	14	50,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	05	312,578.00	–	–
				–	–	–	–	–	–	–	–	08	470.75	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	10	60.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
7	जिला आपदा प्रबंधन गया 2004–05	104	2005-06	–	–	–	–	–	–	–	–	–	–	–	–	13	53,945.00	–	–	–	–	–	–	–	–	–	–	07	4,894.00	–	–	05	383,386.83	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	06	37,308.10	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	02	217,378.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	03	39,531.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	04	37,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
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8	जिला आपदा प्रबंधन लखीसराय। 2004–05	143	2005-06	–	–	–	–	–	–	–	–	–	–	–	–	02	11,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	05	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	03	405,540.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	06	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	04	34,500.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
9	जिला आपदा प्रबंधन नवादा। 2004–05	112	2005-06	–	–	–	–	–	–	–	–	–	–	–	–	02	70,276.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	04	974,959.95	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	03	19,050.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
10	जिला आपदा प्रबंधन पटना अगस्त 98 से अकटूबर 98 तक	44	2005-06	–	–	–	–	–	–	–	–	–	–	–	–	04	70,590.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	02	3,895,808.90	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	05	110,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	03	165,000.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	07	188,168.50	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	08	201,348.40	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	09	66,622.18	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	06	542.35	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	10	9,474.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
11	जिला आपदा प्रबंधन छपरा सारण। 2004–05	123	2005-06	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	02	7,767.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	03	99,978.00	–	–
12	जिला आपदा प्रबंधन खगड़िया 2004–05	221	2005-06	02	100,000.00	–	–	–	–	–	–	04	77,444.00	–	–	12	22,000.00	–	–	–	–	–	–	–	–	–	–	08	4,367.00	–	–	03	64,923,252.36	–	–
				–	–	–	–	–	–	–	–	05	2,829,153.71	–	–	16	383,473.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	11	50,000.00	–	–
				–	–	–	–	–	–	–	–	06	37,071.56	–	–	17	1,830.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	07	1,096,626.00	–	–	19	1,710.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	10	4,200.00	–	–	20	3,429,502.80	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
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13	जिला सहाय्य कार्यालय सहरसा। 2004–05	156	2005-06	–	–	–	–	08	134,260.18	–	–	04	237,372.00	–	–	22	8,087,245.98	–	–	11	66,248.00	–	–	–	–	–	–	–	3,402,760.67	–	–	18	–	–	–
				–	–	–	–	–	–	–	–	06	604,321.06	–	–	05	24,336.00	–	–	12	14,251.90	–	–	–	–	–	–	–	–	–	–	20	–	–	–
				–	–	–	–	–	–	–	–	14	1,352.30	–	–	07	100,339.25	–	–	13	4,756.35	–	–	–	–	–	–	–	–	–	–	02	18,193,925.10	–	–
				–	–	–	–	–	–	–	–	15	50,550.00	–	–	09	75,000.00	–	–	16	10,500.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	10	44,421.50	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	17	700.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	18	10,836,123.60	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	21	15,555,308.45	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
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14	जिला आपदा प्रबंधन कार्यालय सुपौल 2004–05	211	2005-06	–	–	–	–	–	–	–	–	02	162,492.70	–	–	07	11,792.00	–	–	–	–	–	–	–	–	–	–	10	320,000.00	–	–	09	–	–	–
				–	–	–	–	–	–	–	–	03	67,994.50	–	–	06	11,740.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	05	600,000.00	–	–
				–	–	–	–	–	–	–	–	04	4,924.50	–	–	11	2,714,870.80	–	–	–	–	–	–	–	–	–	–	–	–	–	–	08	7,523,777.73	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	12	1,763.40	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
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क्रम	अंकेक्षित कार्यालय का नाम	अंकेक्षण प्रतिवेदन संख्या		दुर्विनियोग/गबन की राशि				संभावित गबन/दुर्विनियोग की राशि				वसूली योग्य की राशि				आपत्ति अंतर्गत राशि				राजस्व की क्षति				बकाया की राशि				असमायोजित अग्रिम की राशि				सुझावात्मक राशि			
				कंडिका	कुल राशि	अनुपालित	अभियक्ति	कंडिका	कुल राशि	अनुपालित	अभियक्ति	कंडिका	कुल राशि	अनुपालित	अभियक्ति	कंडिका	कुल राशि	अनुपालित	अभियक्ति	कंडिका	कुल राशि	अनुपालित	अभियक्ति	कंडिका	कुल राशि	अनुपालित	अभियक्ति	कंडिका	कुल राशि	अनुपालित	अभियक्ति	कंडिका	कुल राशि	अनुपालित	अभियक्ति
15	जिला आपदा प्रबंधन कार्यालय ,मधेपुरा 2004–05	164	2005-06	–	–	–	–	03	610,000.00	–	–	02	300,000.00	–	–	15	9,750.00	–	–	–	–	–	–	–	–	–	–	–	–	–	09	100,000.00	–	–
				–	–	–	–	04	40,000.00	–	–	05	64.50	–	–	07	7,621.70	–	–	–	–	–	–	–	–	–	–	–	–	–	10	3,774.00	–	–
				–	–	–	–	–	–	–	–	06	406.00	–	–	08	3,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	11	232,884.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	14	67,116.00	–	–	–	–	–	–	–	–	–	–	–	–	–	13	900,081.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	16	5,487,766.00	–	–	–	–	–	–	–	–	–	–	–	–	–	12	7,427,766.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	17	413,750.00	–	–	–	–	–	–	–	–	–	–	–	–	–	18	–	–	–
16	वैशाली जिलान्तर्गत मुख्य शीर्ष 2245 प्राकृतिक विपत्ति के कारण राहत मद में आवंटित राशि का विशेष अंकेक्षण। 2004–05	215	2005-06	02	1,900.00	–	–	10	61,629.92	–	–	03	33,653.00	–	–	07	3,800.00	–	–	06	8,956.70	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	04	23,655.20	–	–	11	1,317.68	–	–	08	29,930.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	05	2,300.00	–	–	12	900.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	13	635.37	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	14	182,600.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	15	529,700.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	16	184,150.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	17	133,854.50	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	18	15,679.95	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	09	1,800.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
17	जिला आपदा प्रबंधन कार्यालय,कटिहार 2004–05	158	2005-06	02	6,000.00	–	–	–	–	–	–	–	–	–	–	09	12,300.00	–	–	–	–	–	–	–	–	–	–	–	–	–	06	58,272.00	–	–
				03	4,427.50	–	–	–	–	–	–	–	–	–	–	10	5,766.00	–	–	–	–	–	–	–	–	–	–	–	–	–	07	234,134.00	–	–
				04	10,680.00	–	–	–	–	–	–	–	–	–	–	11	4,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	08	12,496.00	–	–
				05	11,000.00	–	–	–	–	–	–	–	–	–	–	12	114,149.00	–	–	–	–	–	–	–	–	–	–	–	–	–	14	2,206,500.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	13	26,700.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
	योग			–	**134,007.50**	**0.00**	–	–	**1,725,884.60**	**0.00**	–	–	**5,841,700.88**	**0.00**	–	–	**56,581,413.00**	**0.00**	–	–	**555,324.15**	**0.00**	–	–	**0.00**	**0.00**	–	–	**17,832,587.67**	**0.00**	–	–	**113,380,829.02**	**0.00**	
1	जिला सहाय्य कार्यालय मोतीहारी पूर्वी चम्पारण 2004–05	67	2006-07	03	8,944.00	–	–	02	80,000.00	–	–	33	1,286,814.00	–	–	30	35,524,173.30	–	–	50	21,975.00	–	–	–	–	–	–	40	149,253,570.00	–	–	82	149,703,000.00	–	–
				04	8,925.00	–	–	27	2,784.00	–	–	34	50,000.00	–	–	31	15,348,907.05	–	–	–	–	–	–	–	–	–	–	41	399,544.00	–	–	–	–	–	–
				05	7,500.00	–	–	28	1,300.00	–	–	35	17,926.00	–	–	32	2,010,534.29	–	–	–	–	–	–	–	–	–	–	42	261,600.00	–	–	–	–	–	–
				06	6,748.00	–	–	29	941.50	–	–	36	16,000.00	–	–	51	28,048,900.00	–	–	–	–	–	–	–	–	–	–	43	157,010.00	–	–	–	–	–	–
				07	6,000.00	–	–	–	–	–	–	37	7,087.00	–	–	52	1,999,704.00	–	–	–	–	–	–	–	–	–	–	44	100,000.00	–	–	–	–	–	–
				08	3,483.00	–	–	–	–	–	–	38	4,671.00	–	–	53	1,049,442.00	–	–	–	–	–	–	–	–	–	–	45	84,000.00	–	–	–	–	–	–
				09	2,250.00	–	–	–	–	–	–	39	2,645.00	–	–	54	346,275.00	–	–	–	–	–	–	–	–	–	–	46	23,600.00	–	–	–	–	–	–
				10	1,700.00	–	–	–	–	–	–	–	–	–	–	55	337,800.00	–	–	–	–	–	–	–	–	–	–	47	8,100.00	–	–	–	–	–	–
				11	1,587.00	–	–	–	–	–	–	–	–	–	–	56	241,144.00	–	–	–	–	–	–	–	–	–	–	48	4,100.00	–	–	–	–	–	–
				12	1,400.00	–	–	–	–	–	–	–	–	–	–	57	81,200.00	–	–	–	–	–	–	–	–	–	–	49	1,000.00	–	–	–	–	–	–
				13	1,088.00	–	–	–	–	–	–	–	–	–	–	58	54,700.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				14	1,000.00	–	–	–	–	–	–	–	–	–	–	59	35,250.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				15	960.00	–	–	–	–	–	–	–	–	–	–	60	27,237.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				16	900.00	–	–	–	–	–	–	–	–	–	–	61	14,122.50	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				17	870.75	–	–	–	–	–	–	–	–	–	–	62	11,233.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				18	830.00	–	–	–	–	–	–	–	–	–	–	63	9,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				19	600.00	–	–	–	–	–	–	–	–	–	–	64	2,800.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				20	470.75	–	–	–	–	–	–	–	–	–	–	65	2,177.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				21	435.00	–	–	–	–	–	–	–	–	–	–	66	1,800.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				22	353.00	–	–	–	–	–	–	–	–	–	–	67	1,741.50	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				23	235.35	–	–	–	–	–	–	–	–	–	–	68	1,523.75	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				24	200.00	–	–	–	–	–	–	–	–	–	–	69	1,306.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				25	200.00	–	–	–	–	–	–	–	–	–	–	70	870.75	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				26	117.60	–	–	–	–	–	–	–	–	–	–	71	800.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	72	700.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	73	653.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	74	500.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	75	217.70	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
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				–	–	–	–	–	–	–	–	–	–	–	–	76	325.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
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2	जिला आपदा प्रबंधन कार्यालय,समस्तीपुर। 2004–05	142	2006-07	03	8,950.00	–	–	02	8,248,700.00	–	–	08	6,050.00	–	–	12	90.00	–	–	–	–	–	–	–	–	–	–	–	–	–	07	1,133.00	–	–
				04	2,650.00	–	–	–	–	–	–	09	1,524.00	–	–	13	107,625.00	–	–	–	–	–	–	–	–	–	–	–	–	–	24	13,622,631.10	–	–
				05	4,346.00	–	–	–	–	–	–	10	370.00	–	–	14	5,800.00	–	–	–	–	–	–	–	–	–	–	–	–	–	25	5,856.00	–	–
				–	–	–	–	–	–	–	–	11	3,150.00	–	–	15	840.00	–	–	–	–	–	–	–	–	–	–	–	–	–	28	945,504.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	16	–	–	–	–	–	–	–	–	–	–	–	–	–	–	29	357,182.00	–	–
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क्रम	अंकेक्षित कार्यालय का नाम	अंकेक्षण प्रतिवेदन संख्या		दुर्विनियोग/गबन की राशि				संभावित गबन/दुर्विनियोग की राशि				वसूली योग्य की राशि				आपत्ति अंतर्गत राशि				राजस्व की क्षति				बकाया की राशि				असमायोजित अग्रिम की राशि				सुझावात्मक राशि			
				कंडिका	कुल राशि	अनुपालित	अभियक्ति	कंडिका	कुल राशि	अनुपालित	अभियक्ति	कंडिका	कुल राशि	अनुपालित	अभियक्ति	कंडिका	कुल राशि	अनुपालित	अभियक्ति	कंडिका	कुल राशि	अनुपालित	अभियक्ति	कंडिका	कुल राशि	अनुपालित	अभियक्ति	कंडिका	कुल राशि	अनुपालित	अभियक्ति	कंडिका	कुल राशि	अनुपालित	अभियक्ति
				–	–	–	–	–	–	–	–	–	–	–	–	17	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	18	7,560.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	19	8,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
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				–	–	–	–	–	–	–	–	–	–	–	–	22	116,300.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	23	769,370.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	27	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
3	जिला आपदा प्रबंधन ज्ञापांक जहानाबाद 2004–05	13	2006-07	–	–	–	–	–	–	–	–	–	–	–	–	02	207,165.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	03	43,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
4	जिला आपदा प्रबंधन कार्यालय बेतिया प0 चम्पारण 2004–05	24	2006-07	–	–	–	–	–	–	–	–	02	56,040.00	–	–	19	5,764.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	23	10,687,849.00	–	–
				–	–	–	–	–	–	–	–	03	14,749.30	–	–	08	440.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	24	137,045.71	–	–
				–	–	–	–	–	–	–	–	04	434.00	–	–	09	53,040.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	25	40,000.00	–	–
				–	–	–	–	–	–	–	–	05	390.00	–	–	10	35,990.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	26	70,000.00	–	–
				–	–	–	–	–	–	–	–	06	1,125.00	–	–	11	43,090.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	29	150,000.00	–	–
				–	–	–	–	–	–	–	–	07	5,980.00	–	–	12	147,300.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	13	20,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	14	102,016.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	15	17,670.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	16	25,810.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	17	5,680.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	18	5,775.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	20	875.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	27	4,760,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	28	3,322,180.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	30	4,500,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	31	400,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
5	जिला आपदा प्रबंधन कार्यालय,सीतामढ़ी 2004–05	66	2006-07	02	38,600.00	–	–	–	–	–	–	11	2,200.00	–	–	17	261,596.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	22	11,338,696.00	–	–	23	–	–	–
				04	49,400.00	–	–	–	–	–	–	12	2,009.00	–	–	14	97,780.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	03	–	–	–
				05	37,000.00	–	–	–	–	–	–	–	–	–	–	15	192,665.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				07	17,770.00	–	–	–	–	–	–	–	–	–	–	16	75,780.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				08	13,200.00	–	–	–	–	–	–	–	–	–	–	18	31,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				09	13,125.00	–	–	–	–	–	–	–	–	–	–	19	10,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				10	3,801.00	–	–	–	–	–	–	–	–	–	–	20	5,088.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				13	1,600.00	–	–	–	–	–	–	–	–	–	–	21	85,562,249.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
6	जिला आपदा प्रबंधन कार्यालय नालंदा। 2004–05	54	2006-07	–	–	–	–	–	–	–	–	–	–	–	–	02	80,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	04	250,000.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	03	9,444.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	05	400,000.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	06	598,132.52	–	–
7	जिला आपदा प्रबंधन कार्यालय,किशनगंज 2004–05	76	2006-07	–	–	–	–	–	–	–	–	–	–	–	–	05	111,508.30	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	10	20,486,220.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	06	1,238,992.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	02	23,100.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	08	99,960.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	03	9,076.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–			–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	04	220.00	–	–
				–	–	–	–	–	–	–	–	–	–	–	–			–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	07	114,383.50	–	–
				–	–	–	–	–	–	–	–	–	–	–	–			–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	09	1,220,500.00	–	–
8	जिला सहाय्य कार्यालय,बांका 2004–05	44	2006-07	–	–	–	–	–	–	–	–	–	–	–	–	02	200,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
	योग			–	**247,239.45**	**0.00**	–	–	**8,333,725.50**	**0.00**	–	–	**1,479,164.30**	**0.00**	–	–	**187,842,479.14**	**0.00**	–	–	**21,975.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**161,631,220.00**	**0.00**	–	–	**23,101,632.02**	**0.00**	–
1	जिला आपदा प्रबंधन कार्यालय दरभंगा। 2004–05	162	2007-08	16	1,000.00	–	–	02	42,500.00	–	–	18	210,144.00	–	–	21	173,443.75	–	–	–	–	–	–	–	–	–	–	14	186,600.00	–	–	47	492,200.00	–	–
				–	–	–	–	03	6,091,860.51	–	–	22	1,115,819.60	–	–	27	53,332.80	–	–	–	–	–	–	–	–	–	–	17	3,095,381.27	–	–	53	4,370,683.00	–	–
				–	–	–	–	04	537,493.00	–	–	23	360,500.00	–	–	45	430,235.80	–	–	–	–	–	–	–	–	–	–	19	44,970.00	–	–	70	159,896.70	–	–
				–	–	–	–	05	41,200.00	–	–	26	225.00	–	–	46	48,216.00	–	–	–	–	–	–	–	–	–	–	20	1,857,107.00	–	–	71	341,705.65	–	–
				–	–	–	–	06	109,060.00	–	–	28	7,725.00	–	–	48	227,198.00	–	–	–	–	–	–	–	–	–	–	24	247,364.00	–	–	72	100,000.00	–	–
				–	–	–	–	07	–	–	–	29	9,157.00	–	–	49	13,341,283.64	–	–	–	–	–	–	–	–	–	–	25	305,500.00	–	–	–	–	–	–
				–	–	–	–	08	91,492.00	–	–	30	1,800.00	–	–	50	7,800.00	–	–	–	–	–	–	–	–	–	–	52	34,250.00	–	–	–	–	–	–
				–	–	–	–	09	79,592.34	–	–	31	11,137.00	–	–	51	6,800.00	–	–	–	–	–	–	–	–	–	–	69	272,000.00	–	–	–	–	–	–
				–	–	–	–	10	925.00	–	–	32	357.00	–	–	54	73,160.00	–	–	–	–	–	–	–	–	–	–	40	2,501,000.00	–	–	–	–	–	–
				–	–	–	–	11	6,135.00	–	–	33	2,000.00	–	–	55	25,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	12	17,200.00	–	–	34	1,000.00	–	–	56	16,462.80	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	13	25,000.00	–	–	35	17.00	–	–	57	350.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	15	3,400.00	–	–	36	2,000.00	–	–	58	13,434.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	37	6,000.00	–	–	59	1,374,480.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	38	400.00	–	–	60	3,863.60	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	39	600.00	–	–	61	2,800.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–

क्रम	अंकेक्षित कार्यालय का नाम	अंकेक्षण प्रतिवेदन संख्या		दुर्विनियोग/गबन की राशि				संभावित गबन/दुर्विनियोग की राशि				वसूली योग्य की राशि				आपत्ति अंतर्गत राशि				राजस्व की क्षति				बकाया की राशि				असमायोजित अग्रिम की राशि				सुझावात्मक राशि			
				कंडिका	कल राशि	अनुपालित	अभियक्ति	कंडिका	कल राशि	अनुपालित	अभियक्ति	कंडिका	कल राशि	अनुपालित	अभियक्ति	कंडिका	कल राशि	अनुपालित	अभियक्ति	कंडिका	कल राशि	अनुपालित	अभियक्ति	कंडिका	कल राशि	अनुपालित	अभियक्ति	कंडिका	कल राशि	अनुपालित	अभियक्ति	कंडिका	कल राशि	अनुपालित	अभियक्ति
				–	–	–	–	–	–	–	–	41	158,574.69	–	–	62	44,800.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	42	1,000.00	–	–	63	3,532.50	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	43	21,014.72	–	–	64	44,600.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	44	539.70	–	–	65	231,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	66	3,400.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	67	305.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	68	69,488.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
2	आपदा प्रबंधन विभाग बिहार पटना 2004–05	63	2007-08	–	–	–	–	–	–	–	–	02	5,635,000.00	–	–	03	10,309,892.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	04	254,916.67	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
3	जिला आपदा प्रबंधन कार्यालय,कैमूर 2004–05	100	2007-08	–	–	–	–	–	–	–	–	–	–	–	–	02	1,168.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	03	1,497.13	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	04	71,760.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
4	आपदा प्रबंधन कार्यालय,बेगूसराय 2004–05	60	2007-08	02	73,933.05	–	–	–	–	–	–	–	–	–	–	07	1,652,800.00	–	–	09	47,331.00	–	–	–	–	–	–	–	–	–	–	08	–	–	–
				03	51,544.00	–	–	–	–	–	–	–	–	–	–	10	20,758.60	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				04	4,555.00	–	–	–	–	–	–	–	–	–	–	11	26,568.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				05	9,400.00	–	–	–	–	–	–	–	–	–	–	12	5,019.70	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				06	750.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
5	जिला आपदा प्रबंधन कार्यालय,मुजफ्फरपुर 2004–05	97	2007-08	2'ग'	108,711.70	–	–	09	131,427.60	–	–	2'छ'	686.28	–	–	13	15,498.00	–	–	07	8,208.00	–	–	–	–	–	–	12	430,100.00	–	–	–	–	–	–
				2'घ'	6,739.87	–	–	10	68,082.70	–	–	2'ज'	611.60	–	–	14	54,158.00	–	–	08	7,859.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				2'ङ'	6,500.00	–	–	11	5,700.00	–	–	03	1,009,554.00	–	–	15	820,900.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				2'च'	6,500.00	–	–	–	–	–	–	04	3,739,818.04	–	–	16	1,368,750.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	05	3,744.37	–	–	17	59,900.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	06	2,500.00	–	–	18	41,950.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	19	532,375.55	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	20	8,291.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	21	379,619.70	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	22	1,300.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	23	30,375.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	24	1,553,545.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
	योग			–	**269,633.62**	**0.00**	–	–	**7,251,068.15**	**0.00**	–	–	**12,301,925.00**	**0.00**	–	–	**33,406,028.24**	**0.00**	–	–	**63,398.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**8,974,272.27**	**0.00**	–	–	**5,464,485.35**	**0.00**	–
1	जिला आपदा प्रबंधन कार्यालय,सीवान 2004–05	78	2008-09	–	–	–	–	–	–	–	–	–	–	–	–	02	20,304.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	03	303.80	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
2	जिला आपदा प्रबंधन कार्यालय,शिवहर 2004–05	7	2008-09	–	–	–	–	–	–	–	–	02	1,216,072.00	–	–	05	175,400.00	–	–	08	293,251.00	–	–	–	–	–	–	07	759,000.00	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	03	293,682.00	–	–	04	245,000.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	–	–	–	–	06	129,200.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
	योग			–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**1,509,754.00**	**0.00**	–	–	**570,207.80**	**0.00**	–	–	**293,251.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**759,000.00**	**0.00**	–	–	**0.00**	**0.00**	–
1	जिला आपदा प्रबंधन कार्यालय,मधुबनी के मुख्य शीर्ष 2245 प्रा0 विपत्ति के कारण राहत में आबंटित राशि द्वारा जाँच 2004–05	26	2009-10	02	22,716.00	–	–	08	305,206.00	–	–	09	36,807.00	–	–	04	–	–	–	–	–	–	–	–	–	–	–	16'क'	18,000.00	–	–	18	312,718.00	–	–
				03	2,000.00	–	–	–	–	–	–	10	66,125.00	–	–	07	6,815,965.00	–	–	–	–	–	–	–	–	–	–	16'ख'	9,000.00	–	–	–	–	–	–
				05	–	–	–	–	–	–	–	11	76,237.00	–	–	19	19,280,549.00	–	–	–	–	–	–	–	–	–	–	17	854,100.00	–	–	–	–	–	–
				06	–	–	–	–	–	–	–	12	55,969.00	–	–	20	53,250,826.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	13'क'	16,685.00	–	–	21	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	13'ख'	4,340.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	13'ग'	10,442.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	13'घ'	1,600.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	13'ङ'	35.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	14'क'	4,600.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	14'ख'	200.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	14'ग'	100.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	15	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
2	पटना समाहरणालय में आपदा प्रबंधन शाखा का बाढ़ राहत में व्यय की गई राशि द्वारा जाँच 2007–08	59	2009-10	–	–	–	–	–	–	–	–	02	3,735.00	–	–	06	42,702.00	–	–	–	–	–	–	–	–	–	–	07	161,100.00	–	–	08	2,259,967.00	–	–
				–	–	–	–	–	–	–	–	03	345.00	–	–	09	22,613,158.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	04	200.00	–	–	10	3,547,957.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
				–	–	–	–	–	–	–	–	05	100.00	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–	–
	योग			–	**24,716.00**	**0.00**	–	–	**305,206.00**	**0.00**	–	–	**277,520.00**	**0.00**	–	–	**105,551,157.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**0.00**	**0.00**	–	–	**1,042,200.00**	**0.00**	–	–	**2,572,685.00**	**0.00**	–