

**Appendix-1**  
**Arrear in tax collections in Zila Panchayats (2006-07)**  
**(Reference; para no 1.5 Page no 8 )**

Sl. No.	Name of Zila Panchayats	Particulars	Arrears	Demands	Total	Recoveries	Balances
1	Behraich	C.P.tax	27.30	18.45	45.75	16.06	29.69
		Rent	34.84	7.44	42.28	10.72	31.56
		Nauka Ghat	18.53	5.26	23.79	3.98	19.81
		Matsya	5.86	7.88	13.74	7.47	6.27
		Hat Bazar	17.06	19.75	36.81	21.60	15.21
		Agriculture	40.29	20.00	60.29	1.61	58.68
2	Chandauli	C.P.tax	9.16	27.16	36.32	10.87	25.45
		Sand morum	0.00	20.00	20.00	11.93	8.07
3	Deoria	C.P.tax	71.89	11.14	83.03	13.89	69.14
		Rent	61.18	31.15	92.33	39.59	52.74
4	Gorakhpur	C.P.tax	76.78	30.14	106.92	25.94	80.98
		Rent	12.04	8.93	20.97	8.73	12.24
		Nauka Ghat	2.85	3.00	5.85	0.51	5.34
		Hat Bazar	0.00	16.00	16.00	8.64	7.36
5	Hamirpur	Dead Animal	6.53	9.34	15.87	7.84	8.03
		Rent	11.62	5.67	17.29	3.78	13.51
6	Jaunpur	License	0.00	45.00	45.00	38.90	6.10
		Rent	4.87	2.25	7.12	1.36	5.76
		Nauka Ghat	10.49	8.25	18.74	7.29	11.45
		Parav adda	28.95	0.00	28.95	0.06	28.89
7	Lakhimpur kheri	C.P.tax	80.82	31.54	112.36	48.07	64.29
		Dead animal	19.85	15.32	35.17	18.11	17.06
		Rent	35.84	26.99	62.83	27.83	35.00
8	Muzaffar nagar	C.P.tax	92.05	45.00	137.05	44.64	92.41
		Dead animal	10.85	40.00	50.85	34.97	15.88
		Rent	16.58	55.00	71.58	52.01	19.57
		Nauka Ghat	9.53	6.39	15.92	3.87	12.05
		Hat Bazar	99.27	97.40	196.67	28.16	168.51
9	Pratapgarh	C.P.tax	131.04	26.00	157.04	17.77	139.27
		Hat Bazar	13.41	11.87	25.28	10.64	14.64
		Dead Animal	12.85	2.41	15.26	2.81	12.45
10	Sant Ravidas nagar	C.P.tax	34.81	17.50	52.31	14.12	38.19
		Hat Bazar	6.35	4.00	10.35	1.76	8.59
		Rent	2.54	3.55	6.09	2.05	4.04

Sl. No.	Name of Zila Panchayats	Particulars	Arrears	Demands	Total	Recoveries	Balances
11	Siddharth nagar	C.P.tax	25.68	14.00	39.68	9.42	30.26
		Dead Animal	10.59	1.80	12.39	0.99	11.40
		Rent	7.41	32.45	39.86	6.61	33.25
		Hat Bazar	4.59	6.00	10.59	3.81	6.78
12	Unnao	C.P.tax	2.78	10.99	13.77	9.69	4.08
		Dead Animal	9.33	21.69	31.02	19.99	11.03
13	Bijnore	Dead Animal	15.69	39.62	55.31	40.44	14.87
		Nauka Ghat	1.73	0.29	2.02	0.29	1.73
	<b>Total</b>		<b>1083.83</b>	<b>806.62</b>	<b>1890.45</b>	<b>638.82</b>	<b>1251.63</b>

## Appendix-2

## Non reconciliation of differences between Cash Book &amp; Pass Book

(Reference; para no 1.9 page no 11.)

## Zila Panchayats during 2006-07

Sl. No.	Name of ZP	As per cash book	As per pass book	Difference
		Rupees. in Lakh		
1	Ambedakar nagar	352.86	351.35	1.51
2	Chandauli	180.23	250.95	70.72
3	Jaunpur	378.52	531.87	153.35
4	Etah	682.88	895.61	212.73
5	Mirzapur	293.13	308.46	15.33
6	Hamirpur	613.02	632.51	19.49
7	Basti	427.96	428.48	0.52
	<b>Total</b>			<b>473.65</b>

## Kshetra Panchayats during the year 2006-07

Sl. No.	District	Name of KP	As per cash book	As per pass book	Difference
			Rupees. In Lakh		
1	Allahabad	Baharia	62.33	58.13	4.20
2	Badaun	Samrer	38.88	37.29	1.59
3	Badaun	Dataganj	18.91	28.80	9.89
4	Firozabad	Arrao	51.56	52.13	0.57
5	Meerut	Parikshit garh	7.79	38.73	30.94
6	Firozabad	Hathwant	32.84	38.25	5.41
7	Badaun	Miyun	76.05	65.55	10.50
8	Azamgarh	Palhani	19.93	21.43	1.50
9	Azamgarh	Mirzapur	13.85	15.57	1.72
10	Etah	Ganj dundwara	67.68	26.89	40.79
11	Etah	Jalesar	22.06	19.00	3.06
12	Pratapgarh	Patti	57.72	64.52	6.80
13	Maharajganj	Mithora	54.88	36.40	18.48
14	Badaun	Bishauli	28.68	30.78	2.10
15	Pratapgarh	B.B.N.Dham	105.67	112.77	7.10
16	Auriya	Ajitmal	11.60	13.47	1.87
	<b>Total</b>				<b>146.52</b>

**Appendix-3**

**Disposal of dead animals in zila Panchayats for the year 2006-07**

(Reference; para no.1.12 page no12 )

<b>Sl. No.</b>	<b>Name of Unit</b>	<b>Income (Rupees. in lakh)</b>
1	Barabanki	38.23
2	Behraich	11.15
3	Bijnore	40.44
4	Etah	11.51
5	Hamirpur	7.84
6	Jalaun	9.06
7	Jaunpur	0.13
8	Lakhimpur kheri	18.11
9	Mainpuri	5.42
10	Pratapgarh	2.81
11	Rampur	4.85
12	Siddharth nagar	0.99
13	Sitapur	33.64
14	Unnao	19.99
	<b>Total</b>	<b>204.17</b>

**Appendix-4**  
**LIST OF GRAM PANCHAYATS**  
**(Reference to para 2.2.5 page22)**

Sl.No.	Name of GPs	Name of KPs	Name of ZPs
1.	Trilokpur Tewari	Harraiya	Basti
2.	Mahughat	"	"
3.	Bhadasi	"	"
4.	Keshavpur	"	"
5.	Narayanpur Tewari	"	"
6.	Khairi Ojha	"	"
7.	Majhauva Babu	"	"
8.	Saraiya Tewari	"	"
9.	Bharvariya Bhawan	"	"
10.	Ubhaie	"	"
11.	Kohal Tewari	"	"
12.	Nadaye	"	"
13.	Muieli	"	"
14.	Ratanpur	"	"
15.	Harraiya	"	"
16.	Basdev Kunwari	"	"
17.	Kusmaura Halwapur	K.P. Kakori	Lucknow
18.	Barkutabad Jahangirabad	"	"
19.	Sakra	"	"
20.	Saifalpur	"	"
21.	Barsaila	"	"
22.	Goyra Mau	"	"
23.	Kurha Eint Gaon	"	"
24.	Karjhan	"	"
25.	Thavar	"	"
26.	Banshigarhi	"	"
27.	Fatehganj	"	"
28.	Kakrabad	"	"
29.	Sarsanda	"	"
30.	Khushalganj	"	"
31.	Karimabad	"	"
32.	Baragaon	"	"
33.	Tiulsipur Majha	K.P. Nawabganj	Gonda
34.	Tirukha Bujurg	K.P. Chhapiya	"
35.	Etaila Bujurg	"	"
36.	Tendua Ranipur	"	"
37.	Suriyar	"	"
38.	Garhi	K.P. Nawabganj	"
39.	Pahli	"	"
40.	Mainpur	"	"
41.	Shahpur	"	"
42.	Kaptanganj	K.P. Kaptanganj	Kushinagar
43.	Mehda	"	"
44.	Sohni	"	"
45.	Kotwa	"	"
46.	Sukhwaliya	Padrauna	"
47.	Bandhuchhapra	"	"
48.	Khadda Khurd	"	"
49.	Bhatwaliya	"	"
50.	Narayanpur	K.P. Sohanv	Ballia
51.	Dularpur	"	"
52.	Nasirpurmath	"	"

53.	Sikandarpur	K.P. Sohanv	Ballia
54.	Lohra Pachdaura	K.P. Siyar	“
55.	Simri	“	“
<b>Sl.No.</b>	<b>Name of GPs</b>	<b>Name of KPs</b>	<b>Name of ZPs</b>
56.	Bhujaini	“	“
57.	Govindpur	“	“
58.	Aarakhurd	K.P. Pratappur	Allahabad
59.	Fatehpur Maphi	“	“
60.	Dalpatpur	“	“
61.	Bariyari	“	“
62.	Ram Nagar	K.P. Bahadurpur	“
63.	Sudnipur Khurd	“	“
64.	Kadi	“	“
65.	Chhivaiya Uphar	“	“
66.	Karanpur Pukhta	K.P. Dataganj	Badaun
67.	Uraina Pukhta	“	“
68.	Kadekanathpur	“	“
69.	Bakhatpur	“	“
70.	Sikandrabad	Ujhani	“
71.	Pipraulpukhta	“	“
72.	ChandanpurPukhta	“	“
73.	Bhainsora	“	“
74.	Bagiyasagar	K.P. Chhajlet	Moradabad
75.	Paharmau	“	“
76.	Sirsa That	“	“
77.	Pathangi	“	“
78.	Tiwar Khaas	K.P. Kundarki	“
79.	Hathipur Chintu	“	“
80.	Gajupur	“	“
81.	Chak Fajalpur	“	“

**Appendix-5**

**Details of functions as given in Schedule XI of the Constitution, transferred as per UP Act 9 of 1994 and actual position of transfer of functions, functionaries and funds.**

(Reference: para 2.2.6(i),(ii) & (iii) page 23, 24 and 25)

Sl. No.	Name of functions as per XI schedule	Activities transferred to ZPs as per U.P. KP & ZP Act	Activities transferred to KPs as per U.P. KP & ZP Act	Activities transferred to GPs as per U.P.P.R Act
1.	Agriculture, including agricultural extension.	a) Promotion and Development of agricultural production b) Establishment and maintenance of godowns	a) Promotion and Development of agriculture and horticulture. b) Promotion of cultivation and marketing of vegetables, fruits and flowers	b) Promotion and development of agriculture and horticulture. b) Development of Banjar land and Charagaha and prevention of unauthorized encroachment.
2.	Land improvement, implementation of land reforms, land consolidation and soil conservation.	Planning and development of land improvement, soil conservation and land consolidation programmes entrusted by the government.	Assisting the government and ZP in the implementation of land improvement, soil conservation and land consolidation programmes of the government	a) To help the government and other agencies in Land development, land reform, soil conservation. b) To help in land consolidation.
3.	Minor irrigation, water management and watershed development.	a) Construction and maintenance of minor irrigation and interkhand water projects. b) Managing the water distribution c) Development of sub soil water. d) Water shade development	a) Assisting the government and ZP in the construction and maintenance of minor irrigation works b) Implementation of Community and Individual Irrigation works	a) Assisting and managing water distribution of minor irrigation b) Regulating Water distribution from irrigation, construction, repair and maintenance of minor irrigation projects
4.	Animal husbandry, dairying and poultry.	a) Establishment and maintenance of veterinary and animal husbandry services b) Improvement of breed c) Promotion dairying, poultry and piggery.	a) Maintenance of veterinary services b) Improvement of breed of cattle, poultry and other live stocks c) Promotion dairying, poultry and piggery.	a) Improvement of breed of cattle, poultry and other live stocks b) Promotion dairying, poultry and piggery
5.	Fisheries.	a) Development of fisheries in irrigation works b) Implementation of fishermen welfare programme	Promotion of fisheries development.	Development of fisheries in villages
6.	Social forestry and farm forestry.	a) Promotion of social and farm forestry, tree plantation and sericulture b) Development of waste lands	a) Planting and preserving trees on the sides of roads and public lands b) Development and promotion of social forestry and sericulture	a) Planting and preserving trees on the sides of roads and public lands b) Development and promotion of social and agricultural forestry and sericulture
7.	Minor forest produce.	Promotion and implementing programmes of minor forest produce	Promotion and development of minor forest produce	Promotion and development of minor forest produce
8.	Small-scale industries, including food processing industries.	Promotion of small scale industry and food processing units	a) Help in development of rural industry b) Creating general awareness of agro industrial development	a) Help in development of small industry b) Promotion of local business
9.	Khadi, village and cottage industries.	a) Establishing and maintaining training centres for training in village and cottage industries b) Establishment of Panchayat industries at district level	Marketing the products of cottage industries	a) Help to develop agricultural and commercial industries b) Promotion of cottage industries
10.	Rural housing.	a) Promotion and development of rural housing programmes. b) Implementation of rural housing at non residential area c) Construction of community centres and rest houses. d) Monitoring of rural housing work done by GPs and KPs	Assisting in rural housing programme and its implementation	a) Implementation of rural housing programmes b) Distribution of residential places and maintenance of related records

Sl. No.	Name of functions as per XI schedule	Activities transferred to ZPs as per U.P. KP & ZP Act	Activities transferred to KPs as per U.P. KP & ZP Act	Activities transferred to GPs as per U.P.P.R Act
11.	Drinking water.	a) Maintenance of drinking water of public use b) Plan and programme for drinking water c) Prevention and control of water pollution	a) Providing and assisting in development of drinking water b) Guarding from drinking polluted water c) Encouraging and monitoring rural water supply programmes	Construction, maintenance and repair of wells and ponds for drinking, washing and bathing purposes and regulation of resources of water recharging for drinking purposes
12.	Fuel and fodder.	a) Monitoring and development of fuel and fodder programmes b) Maintenance and development of plants for fuel and fodder areas c) Monitoring of programmes regulated by GPs and KPs	a) Promotion of programmes related to fuel and fodder b) Plantation of trees near roads in the panchayat area	a) Development of trees and bamboos related to fuel and fodder b) Control over illegal transfer of fodder land
13.	Roads, culverts, bridges, ferries, waterways and other means of communication.	a) Development and maintenance of rural roads, culverts, bridges and waterways of the district. b) Maintenance of river banks. c) Writings of directions and marks on roads. d) Help in removal of encroachment on roads and public places.	a) Construction of roads culverts outside the villages and their maintenance b) Construction of bridges c) Help in management of ferries and waterways	a) Construction and maintenance of village roads culverts, bridges and ferries b) Maintenance of waterways c) Removal of encroachment from public places.
14.	Rural electrification, including distribution of electricity.	a) Assisting GPs and KPs in electrification b) Helping in distribution of lights in rural areas	Promotion of rural electrification	To provide and maintain lighting on public roads and other places
15.	Non-conventional energy sources.	a) Development of source of non conventional energy b) Assisting programmes of GPs and KPs	Promoting use of non conventional energy and its promotion	Development, promotion and maintenance of programmes related to non conventional energy resources in the village
16.	Poverty alleviation programme.	a) Planning, monitoring and supervision of poverty alleviation programmes b) Coordination of programmes with other departments	Implementation of poverty alleviation programmes	Promotion and implementation of poverty alleviation programmes
17.	Education, including primary and secondary schools.	a) Construction, maintenance and supervision of primary and secondary schools. b) Providing education for all in the district. c) Survey and evaluation of primary and secondary education in district	a) Development of primary and secondary education b) Promotion of primary and secondary education	To promote public awareness regarding education including primary and secondary education
18.	Technical training and vocational education.	Establishment of technical and vocational training centres and its maintenance	Promotion of rural artisans and vocational education	Promotion of village art and artisans
19.	Adult and non-formal education.	Planning and implementation of adult literacy and informal education programmes	Supervision of adult literacy and informal education centres	Promotion of adult education
20.	Libraries.	a) Construction and maintenance of libraries and reading rooms at khand level and in district b) Implementation of programmes.	Promotion and supervision of rural libraries	Establishment and maintenance of libraries and reading rooms
21.	Cultural activities.	a) Promotion of cultural activities. b) Promotion and supervision of regional cultural and sports activities c) Arrangement of cultural folk activities on important occasions	a) Supervision of cultural affairs b) Promotion and organization of regional folk songs, dances and rural sports c) Promotion and development of cultural centres	a) Promotion of social and cultural activities b) Organizing cultural meets on festivals c) Establishing and maintaining village sports clubs



Sl. No.	Name of functions as per XI schedule	Activities transferred to ZPs as per U.P. KP & ZP Act	Activities transferred to KPs as per U.P. KP & ZP Act	Activities transferred to GPs as per U.P.P.R Act
22.	Markets and fairs.	a) Supervision and monitoring of rural markets, fairs including cattle fairs. b) Supervision and monitoring of works done by GPs and KPs regarding market and fairs.	Promotion management and supervision fairs and markets (including cattle fair) outside of GPs	Regulation of fairs markets and hats in GP area
23.	Health and sanitation, including hospitals, primary health centres and dispensaries.	a) Assisting and suitably financing KPs in the prevention and control of epidemics. b) Establishment, maintenance and management of PHCs and dispensaries. c) Providing drinking water facilities	a) Establishment and maintenance of PHC and dispensaries b) Control of epidemics c) Implementation of rural health and sanitation programmes	a) Promotion of village sanitation. b) Prevention against epidemics. c) Programme for human and cattle vaccination. d) Preventive action against live stock and stray animals e) Registration of birth, death and marriages
24.	Family welfare.	Implementation, supervision and monitoring of family welfare programme	Promotion of health and family welfare programmes	Promotion and implementation of family welfare programmes
25.	Women and child development.	a) Implementation of maternity and child health programmes. b) Promotion of school health and nutrition program	a) Promotion of programmes for participation of organization in women and child health, school health and nutrition programmes. b) Promotion of programmes relating to development of women and child welfare	a) To participate in implementation of women and child welfare programmes in GP b) Promotion of child health and nutrition programme
26.	Social welfare, including welfare of the handicapped and mentally retarded.	a) Participation in the social welfare programmes including welfare of the handicapped and the mentally retarded b) Promoting social welfare programmes of old age and widow pension schemes	a) Participation in the social welfare programmes including welfare of handicapped and mentally retarded b) Monitoring of old age and widow pension schemes.	a) To help in old age and widow pension schemes b) To participate in the social welfare programmes for handicapped and mentally retarded
27.	Welfare of the weaker sections, and in particular, of the Scheduled Castes and the Scheduled Tribes.	a) Promotion of welfare of schedule castes, schedule tribes and weaker sections b) Protecting such from social justice and exploitation c) Establishment and management of hostels d) Preparation of plans and implementation of schemes for social justice	a) Promotion of welfare of the scheduled castes and weaker sections b) Preparation of plans and implementation of schemes for social justice	a) To participate in implementation of special programmes for schedule castes, schedule tribes and other weaker sections b) To prepare and implement programmes for social justice.
28.	Public distribution system.	Planning and monitoring of distribution of rural commodities	Distribution of essential commodities	a) Promotion of public awareness related to the distribution of essential commodities b) Promotion of PDS
29.	Maintenance of community assets.	a) Coordination and integration of the development schemes. b) Preservation and maintenance of community assets.	Guiding and monitoring preservation and maintenance of community assets.	Preservation and maintenance of community assets.

**Appendix -6**

**Details of Non recovery of loan**

**(Reference: para 3.4, page 35)**

(Rupees in lakh)

Sl. No.	Name of Unit		Recoverable Amount		Amount Received		Recoverable Balance	
	Keshetra Panchayat	District	Loan	Interest	Loan	Interest	Loan	Interest
1.	Deoria Sadar	Deoria	11.81	5.75	8.40	2.68	3.41	3.07
2.	Sardarnagar	Gorakhpur	33.79	15.07	5.77	5.21	28.02	9.86
3.	Khorabad	Gorakhpur	33.39	10.49	4.06	2.11	29.33	8.38
4.	Bisanda	Banda	15.39	7.41	1.75	0.83	13.64	6.58
5.	Masouli	Barabanki	22.96	7.76	2.29	0.79	20.67	6.97
6.	Jagat	Badaun	27.51	9.71	1.69	0.59	25.82	9.12
7.	Jani Khurd	Meerut	36.66	12.52	14.07	9.53	22.59	2.99
8.	Baharia	Allahabad	27.03	7.91	1.88	0.56	25.15	7.35
9.	Mitti Purwa	Bahraich	37.99	44.20	3.02	2.63	34.97	41.57
10.	Hathwant	Firozabad	23.06	8.04	3.67	2.50	19.39	5.54
11.	Dataganj	Badaun	21.88	7.36	1.20	0.10	20.68	7.26
	<b>Total</b>		291.47	136.22	47.8	27.53	243.67	108.69