

Appendix-1

Arrear in tax collection

(Reference; para no.1.6 page no. 7)

A- NAGAR NIGAM

(Rupees In lakh)

Name of Nagar Nigam	Type	Arrear	Current Demand For the Year 2006-07	Total	Recovery during the Year	Balance
1	2	3	4	5(3+4)	6	7(5-6)
Kanpur	General & Saral tax	7315.86	5639.18	12955.04	1946.66	11008.38
Ghaziabad	Shop rent	90.76	49.38	140.14	30.44	109.70
	House tax	8.49	3.72	12.21	2.45	9.76
Lucknow	House tax	268.01	632.71	900.72	849.98	50.74
	Total	7683.12	6324.99	14008.11	2829.53	11178.58

B- NAGAR PALIKA PARISHAD

(Rupees in Lakh)

Name of Nagar palika Parishad	Type	Arrear	Current Demand For the Year 2006-07	Total	Recovery during the Year	Balance
1	2	3	4	5(3+4)	6	7(5-6)
Unnao	House tax	38.65	41.19	79.84	27.99	51.85
	Water tax	34.83	30.69	65.52	21.06	44.46
	Show tax	4.44	0.70	5.14	0.53	4.61
Mungra Badshahpur,Jaun pur	Water charges	3.15	12.00	15.15	8.09	7.06
Ujjhani, Badaun	House tax	12.56	6.06	18.62	4.27	14.35
	Water tax	16.06	5.03	21.09	2.00	19.09
	Tehbazari	7.15	0.64	7.79	0.64	7.15
	Water charges	2.10	4.02	6.12	2.29	3.83
Dadri, G.B.Nagar	Contract	21.46	6.70	28.16	6.86	21.30
	House tax	10.67	13.35	24.02	15.56	8.46

ATIR on Urban Local Bodies for the year ended 31st March 2008

Name of Nagar palika Parishad	Type	Arrear	Current Demand For the Year	Total	Recovery during the Year	Balance
			2006-07			
1	2	3	4	5(3+4)	6	7(5-6)
Jamaniya, Ghazipur	House tax	5.93	2.98	8.91	2.19	6.72
	Water charges	1.75	3.76	5.51	2.76	2.75
Gaura Barhaj, Deoria	House tax	8.76	0.81	9.57	1.14	8.43
	Water tax	15.17	1.20	16.37	1.63	14.74
	Water charges	5.82	1.66	7.48	1.33	6.15
	Rent	8.02	2.45	10.47	1.67	8.80
Raudoli, Barabanki	House tax	3.99	3.88	7.87	1.95	5.92
	Water charges	6.67	7.05	13.72	4.83	8.89
Bilaspur, Rampur	House tax	2.25	3.11	5.36	2.67	2.69
	Water tax	3.78	6.06	9.84	5.23	4.61
	Tehbazari	9.02	0.00	9.02	2.18	6.84
Hamirpur	Shop rent	14.61	2.73	17.34	0.67	16.67
	Taxi stand	2.75	1.50	4.25	1.50	2.75
	Tehbazari	1.49	0.00	1.49	0.00	1.49
Deoria	House tax	25.27	36.30	61.57	22.31	39.26
	Water tax	20.67	36.30	56.97	20.34	36.63
	Shop rent	12.46	18.15	30.61	12.38	18.23
	Tehbazari	5.32	1.21	6.53	0.93	5.60
Siddhart Nagar	Water charges	6.15	1.88	8.03	1.29	6.74
	Taxi stand	4.90	7.06	11.96	6.53	5.43
Haldour, Bijnore	Water charges	6.19	2.79	8.98	1.78	7.20
	House tax	14.26	4.10	18.36	1.80	16.56
Kushinagar Padrauna	House tax	7.12	1.87	8.99	4.90	4.09
	Water tax	11.51	2.78	14.29	5.16	9.13
	Shop rent	13.66	6.42	20.08	14.40	5.68
Mainpuri Mainpuri	House tax	12.11	19.97	32.08	8.14	23.94
	Water tax	25.94	39.94	65.88	13.88	52.00
Nanpara Behraich	House tax	6.60	0.00	6.60	1.56	5.04
	Water tax	11.74	0.00	11.74	1.30	10.44
	Water cost	14.44	2.80	17.24	2.47	14.77
Sirsaganj Firozabad	House tax	6.83	0.00	6.83	1.99	4.84
	Water tax	9.32	0.00	9.32	3.18	6.14
	Rent	11.01	2.10	13.11	3.47	9.64
Total		466.58	341.24	807.82	246.85	560.97

C-NAGAR PANCHAYAT

(Rs. in Lakh)

Name of Nagar Panchayat	Type	Arrear	Current Demand For the Year	Total	Recovery during the Year	Balance
			2006-07			
1	2	3	4	5(3+4)	6	7(5-6)
Tullsipur, Balrampur	License	0.87	0.98	1.85	0.98	0.87
	Rent	1.90	1.63	3.53	2.50	1.03
	Stand	4.61	4.96	9.57	4.95	4.62
Laar, Deoria	Water Charges	2.05	0.48	2.53	0.56	1.97
	Rent	2.22	6.73	8.95	1.44	7.51
Phool pur, Allahabad	Water Charges	3.83	2.38	6.21	1.77	4.44
Bhadrsa, Faizabad	House tax	0.36	0.00	0.36	0.03	0.33
	Shop rent	0.03	0.01	0.04	0.00	0.04
Khargupur, Gonda	House tax	5.60	0.00	5.60	0.44	5.16
	Water charges	2.80	0.75	3.55	1.41	2.14
Pachperva, Balrampur	Water charges	0.89	2.23	3.12	0.94	2.18
Iltifatganj, Ambedkar Nagar	Shop rent	0.18	0.28	0.46	0.21	0.25
	License on Animal	0.06	0.01	0.07	0.01	0.06
	Sweet & tea shop	0.04	0.01	0.05	0.01	0.04
	Shop license	1.13	0.18	1.31	0.06	1.25
Sumair pur, Hamirpur	License on Animal	0.10	0.08	0.18	0.08	0.10
	Carcalous	1.15	0.74	1.89	0.74	1.15
	Tehbazari	6.84	0.00	6.84	0.00	6.84
	House tax	5.39	0.00	5.39	0.76	4.63
Kurara, Hamirpur	Stand	1.40	2.55	3.95	2.55	1.40
	Tehbazari	3.12	0.00	3.12	0.00	3.12
	Carcalous	0.17	0.46	0.63	0.51	0.12
	House Tax	1.14	0.00	1.14	0.29	0.85
	Shop rent	0.25	0.13	0.38	0.11	0.27
	Talab tekha	0.05	0.00	0.05	0.00	0.05
Harihar pur, Sant Kabir Nagar	House tax	0.97	0.00	0.97	0.79	0.18
	Taxi stand	0.27	0.15	0.42	0.08	0.34
	Tal pokhra	0.12	0.10	0.22	0.07	0.15
	Tehbazari	0.52	0.25	0.77	0.25	0.52

ATIR on Urban Local Bodies for the year ended 31st March 2008

Name of Nagar Panchayat	Type	Arrear	Current Demand For the Year	Total	Recovery during the Year	Balance
			2006-07			
1	2	3	4	5(3+4)	6	7(5-6)
Oon, Muzafar Nagar	House tax	2.88	9.68	12.56	2.27	10.29
Thana Bhawan	House tax	5.90	4.88	10.78	3.57	7.21
	Water Charges	4.31	4.34	8.65	3.36	5.29
	Tehbazari	0.48	0.41	0.89	0.41	0.48
Dankaur, Gautam Budh Nagar	House tax	7.70	3.34	11.04	1.71	9.33
Charthawal, Muzaffar Nagar	House tax	6.01	1.53	7.54	0.85	6.69
	Water Charges	6.51	2.49	9.00	1.70	7.30
	auction	1.43	0.47	1.90	0.79	1.11
Fatehpur Chaurasi, Unnao	House tax	0.93	0.50	1.43	0.06	1.37
	Water Charges	0.79	2.16	2.95	0.09	2.86
	Shop rent	0.30	0.08	0.38	0.03	0.35
Patyali, Etah	Tehbazari	5.57	0.00	5.57	0.00	5.57
	House tax	8.72	0.00	8.72	1.04	7.68
	Water Charges	6.29	1.52	7.81	1.14	6.67
Fafund, Auriya	House tax	0.05	1.83	1.88	0.69	1.19
	Water Charges	0.03	0.40	0.43	0.43	0.00
	Water rent	0.00	1.70	1.70	1.49	0.21
	auction	0.57	2.28	2.85	2.85	0.00
	Profession	0.21	0.68	0.89	0.05	0.84
	Shop rent	0.00	1.59	1.59	1.55	0.04
Deviyapur, Auriya	House tax	0.24	2.95	3.19	1.68	1.51
	Water Charges	1.47	2.05	3.52	2.01	1.51
Harriya, Basti	License	3.85	0.97	4.82	0.72	4.10
Bhargaun, Etah	House tax	6.74	3.17	9.91	2.07	7.84
	Shop rent	0.47	0.05	0.52	0.02	0.50
	auction	0.29	0.37	0.66	0.04	0.62
Atrauliya, Azamgarh	House tax	1.37	1.17	2.54	1.04	1.50
	Water Charges	0.36	0.61	0.97	0.50	0.47
Bilaria ganj, Azamgarh	House tax	1.58	0.71	2.29	0.48	1.81
Kora, Jahanabad	Water Charges	8.95	4.22	13.17	1.94	11.23
	House tax	4.33	4.42	8.75	0.36	8.39
Behsuma, Meerut	Auction	1.13	2.34	3.47	2.27	1.20
	Water Charges	1.85	1.66	3.51	0.96	2.55
	House tax	1.08	0.00	1.08	0.96	0.12

Name of Nagar Panchayat	Type	Arrear	Current Demand For the Year	Total	Recovery during the Year	Balance
			2006-07			
1	2	3	4	5(3+4)	6	7(5-6)
Lawar, Meerut	House tax	6.38	1.82	8.20	2.38	5.82
	Water Charges	8.94	3.30	12.24	2.94	9.30
Taiket nagar, Barabanki	Water Charges	0.89	0.13	1.02	0.39	0.63
	House tax	7.39	2.17	9.56	1.33	8.23
Sadabad, Mahamayanagar	Water Charges	3.40	4.34	7.74	3.17	4.57
	Wealth tax	2.63	0.00	2.63	0.02	2.61
	Shop rent	2.81	8.51	11.32	7.06	4.26
Gavan, Badaun	House tax	5.58	0.00	5.58	2.86	2.72
	Water Charges	1.11	0.41	1.52	0.52	1.00
Haider garh, Barabanki	Water Charges	4.51	2.23	6.74	1.70	5.04
	Shop rent	2.13	0.76	2.89	0.63	2.26
	House tax	3.32	0.94	4.26	0.64	3.62
Total		189.54	114.27	303.81	84.31	219.50

Appendix-2

Non reconciliation of cash balances

(Reference; para no.1.10 page no. 9)

A - NAGAR NIGAM

(Rupees in crore)

Sl.No.	Name of Unit	District	As per Cash Book	As per Pass Book	Difference
1	Ghaziabad	Ghaziabad	10.36	12.58	2.22
2	Lucknow	Lucknow	85.59	70.49	15.10
3	Meerut	Meerut	20.42	23.71	3.29
Total					20.61

B- NAGAR PALIKA PARISHAD

(Rupees)

Sl.No.	Name of Unit	District	As per Cash Book	As per Pass Book	Difference
1	Ujhani	Badaun	9204298.34	9856395.84	652097.50
2	Noor pur	Bijnore	3778352.00	5318485.28	1540133.28
3	Dadri	G.B. Nagar	6907230.90	12362762.56	5455531.66
4	Amaniyani	Ghazipur	3919662.64	3962688.14	43025.50
5	Maudaha	Hamirpur	2504739.75	3717049.05	1212309.30
6	Mungra Badshah pur	Jaunpur	121217.96	999526.55	878308.59
7	Gursahai Ganj	Kannauj	7445341.77	7719124.16	273782.39
8	Laharpur	Sitapur	14562430.58	16237586.29	1675155.71
Total					11730343.93

C- NAGAR PANCHAYAT**(Rupees)**

Sl. No.	Name of Unit	District	As per Cash Book	As per Pass Book	Difference
1	Phool Pur	Allahabad	481653	827166	345513
2	Iltifatganj	Ambedkar Nagar	665328	714180	48852
3	Attroliya	Azamgarh	1362647	1507254	144607
4	Barbala	Badaun	697194	869342	172148
5	Pachperva	Balrampur	402171	587619	185448
6	Tikait Nagar	Barabanki	7057603	6593158	464445
7	B.B.Nagar	Buland Shahar	11201627	8897235	2304392
8	Khanpur	Buland Shahar	238442	186567	51875
9	Laar	Deoria	1581387	1630651	49264
10	Awagarh	Etah	5361141	5643297	282156
11	Nidholi Kala	Etah	1073391	856969	216322
12	Bhadarsa	Faizabad	6628478	6626759	1719
13	Bikapur	Faizabad	1985012	3251695	1266683
14	Dankaur	Gautambudh Nagar	1721624	1920610	198986
15	Gohand	Hamirpur	1139788	418818	720969
16	Sumair pur	Hamirpur	3206692	3766756	560064
17	Ramkola	Kusi Nagar	5808799	5535372	273427
18	Sahpau	Mahamaya Nagar	3041927	3665022	623095
19	Behsuma	Meerut	1101418	1187702	86284
20	Lawar	Meerut	1554767	1826498	263132
21	Charthawal	Muzaffar Nagar	2658451	3121028	462577
22	Katra Medniganj	Pratapgarh	635850	675571	39721
23	Fatehpur Chaurasi	Unnao	308001	389392	81391
		Total			8843070

Appendix -3
List of optional reforms to be implemented by the State Government
and ULBs

(Reference: Para 2.1.8, page 18)

Sl. No.	Name of the reform
1	Introduction of property title certification system in ULBs
2	Revision of building bye-laws-streamlining the approval process
3	Revision of building bye-laws-to make rain water harvesting mandatory
4	Earmarking twenty five <i>per cent</i> developed land in all housing projects for EWS/LIG
5	Simplification of legal and procedural framework for conversion of agriculture land for non-agriculture purposes
6	Introduction of computerized process of registration of land and property
7	bye-laws on re-use of Recycled water
8	Administrative reforms
9	Structural reforms
10	Encouraging public private participation.

Appendix-4
List of units test checked

(Reference para2.2.1 page no. 21)

Nagar Nigams- Vanarasi , Kanpur, Lucknow.

Nagar Palika Parishads- Mirzapur, Chunar, Raibareli, Shahjahanpur, Hapur, Muzaffar Nagar, Firozabad, Sirsaganj (Firozabad), Mathura, Saharanpur, Nakud (Saharanpur) Mahamoodabad, Laharpur (Sitapur), Gonda, Nawabganj (Gonda), Hamirpur, Maudaha (Hamirpur), Mungra Badshahpur (Jaunpur), Rudauli (Faizabad), Gursahaiganj (Kannauj), Unnao, Gangaghat (Unnao), Haldaur, Noorpur (Bijnore), Pihani (Hardoi), Baheri (Bareilly), Bilashpur, Swar (Rampur), Ujhani, Sahaswan (Badaun), Dadari (Gautambudh Nagar), Ghatampur (Kanpurnagar) Pukhrayan (Kanpurdehat) Bhadohi (Sant Ravidasnagar) Deoria, Mainpuri, Jalalpur, Akbarpur, (Ambedkarnagar).

Nagar Panchayats- Kachhawa, (Mirzapur), Bachharawa, Unchahar, Parsadepur, Lalganj (Raibareli), Katra, Puwaya (Sahajahanpur), Niwari, Dasna (Ghaziabad), Meerapur, Thana Bhawan (Muzaffarnagar), Fariha Jsrana (Firozabad), Goverdhan, Raya (Mathura), Rampurmaniharan, Sultanpurchilkana (Saharanpur), Gohand, (Hamirpur), Nidhulikala, Bhargain, Patiyali (Etah), Hariya (Basti), Atraulia, Bilariyaganj, Jianpur, Maharajganj (Azamgarh), Fafund, Dibiyapur (Auriya) Kursath, (Hardoi), Bahuwa, Kodrh Jahanabad (Fatehpur), Ghughali (Maharajganj), Haidergarh, Tikaithnagar, Siddhaur, Ramnagar (Barabanki), Sahamau (Mahamayanagar), Lawad, Bahasuma (Meerut), Ramkola (Kusinagar), Jangipur (Gazipur), Gava, Gunnaur (Badaun), Patti, Katra Modiniganj (Pratapgarh), Shivrajpur (Kanpurnagar) B.B. Nagar, Khanpur (Bulandsahar), Dudhi (Sonbhadra).

Appendix-5

Outstanding Advances
(Reference para 3.2 page no.26)

(Rupees. In lakh)

Sl. No.	Name of the wing whose employees/officers were given advances	Period during which advances were provided			
		1992-93 to 1996-97	1996-97 to 2001-02	2002-03 to 2006-07	Total
1	2	3	4	5	6
1	Live stock Department	-	3.02	0.51	3.53
2	Works Department	-	-	121.66	121.66
3	Public Health Department	0.15	0.98	32.82	33.95
4	Horticulture Department	-	-	10.54	10.54
5	Public Works	20.86	13.60	11.91	46.37
	Total	21.01	17.60	177.44	216.05

Appendix-6

**Details of liabilities created by Nagar Panchayat Govardhan
(Reference para 3.6 page no. 30)**

(Rupees in lakh)

Sl. No.	Item	Period	Amount
1.	Provident fund (Safai Majdoor)	1988 to December 1993	2.35
2.	Pension contribution	February 1993 to June 2001	8.34
3.	Pay		
	(i) Safai Majdoor	(i) July-December 2004	7.84
	(ii) Office	(ii) September-November 2000 & April 2004- February 2005	3.19 & 12.91
		Total	34.63

Appendix-7

Income Tax/Trade Tax deducted from bill but not deposited in Government Account

(Reference para 3.8 page no. 31)

District	Name of PRIs	Periods	Amount of payment	Amount deducted as Income Tax but not deposited	Amount deducted as Trade Tax but not deposited
Sitapur	NPP Mahmodabad	2005-06	5329621	98069	119384
Etah	NP Awagarh	2/05 to 10/06	6342199	142066	317109
Unnao	NP Fatehpur NP Chaurasi	7/05 to 3/07	5230620	117166	0
Mathura	NP Goverdhan	9/05	543119	12492	21725
Fatehpur	NP Kora Jahanabad	2005-06 & 06-07	8179151	183213	0
Pratapgarh	NP Patti	2/02 to 2/04	2753800	54375	110152
Fatehpur	NP Bahua	2006-07	4966741	111255	0
Total			33345251	718636	568370