

Appendices

Appendix-1.1

(Reference; Paragraph: 1.5.2; Page No. 6)

Arrear in tax collections during the year 2009-10

A-Nagar Palika Parishads

(₹ in lakh)

Sl. No.	District	Units	Opening Balance	Demand during the year	Total	Collection during the year	Closing Balance as on 31.03.2010
1	Ambedkar Nagar	Jalalpur	4.62	5.08	9.70	4.33	5.37
2	Bijnor	Shivhara	18.10	9.69	27.79	10.94	16.85
3	Bulandshahr	Dibai	0	10.66	10.66	0	10.66
4	Bulandshahr	Gulawati	28.34	21.51	49.85	19.81	30.04
5	Bulandshahr	Jahagirabad	0	74.34	74.34	0	74.34
6	Etawa	Bharthana	42.54	20.76	63.30	20.26	43.04
7	Firozabad	Firozabad	0	176.61	176.61	86.03	90.58
8	Ghazipur	Jamaniya	0	31.55	31.55	14.58	16.97
9	Gonda	Nawabganj	0	6.52	6.52	0	6.52
10	Hamirpur	Hamirpur	59.66	49.67	109.33	45.51	63.82
11	Jalaun	Kalpi	21.91	30.32	52.23	19.87	32.36
12	Jhansi	Mauranipur	16.72	32.03	48.75	34.08	14.67
13	Kannauj	Chhibarmanu	37.40	19.80	57.20	12.40	44.80
14	Kannauj	Kannauj	162.23	45.27	207.50	20.91	186.59
15	Kanpur Dehat	Pukhraya	5.10	15.10	20.20	9.67	10.53
16	Kanshi Ram Nagar	Soro	3.87	13.80	17.67	4.36	13.31
17	Muzaffarnagar	Kairana	48.75	56.98	105.73	91.05	14.68
18	Rampur	Swaar	8.92	14.06	22.98	9.97	13.01
19	Shahjahanpur	Shahjahanpur	472.39	101.48	573.87	123.34	450.53
20	Shahjahanpur	Tilhar	0	10.12	10.12	0.61	9.51
21	Unnao	Gangaghat	73.62	28.93	102.55	10.10	92.45
Total			1004.17	774.28	1778.45	537.82	1240.63

(Source : Register of AIR 2010-11)

B-Nagar Panchayats

₹ in lakh)

Sl. No.	District	Units	Opening Balance	Demand during the year	Total	Collection during the year	Closing Balance as on 31.03.2010
1	Agra	Fatehabad	24.13	8.59	32.72	6.88	25.84
2	Agra	Pinhat	8.04	13.83	21.87	7.21	14.66
3	Agra	Swamibag	3.37	4.40	7.77	4.90	2.87
4	Aligarh	Chharra	16.90	3.00	19.90	2.67	17.23
5	Aligarh	Harduaganj	23.09	12.95	36.04	7.15	28.89
6	Aligarh	Pilkhana	7.82	0.30	8.12	0.48	7.64
7	Aligarh	Vijaygarh	2.48	3.44	5.92	0.85	5.07
8	Ambedkar Nagar	Ashrafpur	0.21	0.25	0.46	0.06	0.40
9	Aurya	Babarpur Ajitmal	12.24	5.94	18.18	4.22	13.96
10	Badaun	Dataganj	8.39	19.10	27.49	19.00	8.49
11	Badaun	Rudravan	2.10	2.40	4.50	1.59	2.91
12	Badaun	Usawa	19.05	7.03	26.08	8.48	17.60
13	Baghpat	Tikari	9.01	13.14	22.15	1.21	20.94
14	Ballia	Sahatwar	13.33	0.00	13.33	2.52	10.81
15	Ballia	Sikandarpur	13.44	7.24	20.68	1.12	19.56
16	Banda	Baberu	3.98	7.06	11.04	7.83	3.21
17	Banda	Naraini	1.37	7.00	8.37	7.81	0.56
18	Banda	Tindwari	15.72	10.14	25.86	9.98	15.88
19	Barabanki	Dariyabad	9.00	4.12	13.12	2.42	10.70
20	Bareilly	Meergang	10.96	1.85	12.81	3.21	9.60
21	Bareilly	Tiriya Nijavat	12.94	5.57	18.51	5.52	12.99
22	Bulandshahr	Aurangabad	21.27	4.65	25.92	1.89	24.03
23	Bulandshahr	Chhatari	3.60	6.59	10.19	5.81	4.38
24	Bulandshahr	Kakor	0.56	4.37	4.93	2.62	2.31
25	Etah	Patiyali	11.68	9.01	20.69	4.27	16.42
26	Etah	Raja ka Rampur	3.17	3.93	7.10	4.00	3.10
27	Etawah	Ekdil	29.75	9.94	39.69	1.22	38.47
28	G B Nagar	Bilaspur	3.61	2.32	5.93	2.58	3.35
29	G B Nagar	Jahangirpur	1.23	1.04	2.27	1.04	1.23
30	G B Nagar	Khupura	8.21	3.09	11.30	2.21	9.09
31	Gautambudh Nagar	Jevar	24.02	1.31	25.33	1.17	24.16
32	Ghazipur	Dildar Nagar	0.93	1.31	2.24	0.79	1.45
33	Hamirpur	Kurara	2.12	3.27	5.39	3.62	1.77
34	J P Nagar	Joya	11.31	5.64	16.95	5.46	11.49
35	J P Nagar	Ujhari	9.74	4.82	14.56	2.21	12.35
36	Jalaun	Kadaura	1.30	3.05	4.35	0.93	3.42
37	Jalaun	Kohara	1.30	3.00	4.30	0.17	4.13
38	Jalaun	Nadigram	0.82	0.29	1.11	0.05	1.06

39	Jhansi	Garauntha	2.64	6.68	9.32	2.75	6.57
40	Jhansi	Ranipur	10.48	2.78	13.26	3.92	9.34
41	Kanpur	Shivrajpur	7.05	3.98	11.03	2.78	8.25
42	Kanpur Dehat	Derapur	3.41	1.45	4.86	0.72	4.14
43	Kanpur Dehat	Jhinjhak	7.35	8.18	15.53	4.96	10.57
44	Kanpur Dehat	Rasulabad	0.00	3.00	3.00	1.71	1.29
45	Kanshi Ram Nagar	Sidhpura	17.10	3.17	20.27	2.43	17.84
46	Kanshi Ram Nagar	Vilram	0.00	15.24	15.24	5.05	10.19
47	Lakhimpur khiri	Barbar	2.48	0.07	2.55	0.03	2.52
48	Mahoba	Kharela	3.21	2.51	5.72	2.35	3.37
49	Mainpuri	Bhogaon	8.17	2.48	10.65	3.89	6.76
50	Mainpuri	Jyoti sarai	6.60	0.82	7.42	0.49	6.93
51	Mainpuri	Karahal	7.65	5.00	12.65	4.13	8.52
52	Mainpuri	Kishani	4.77	1.94	6.71	2.00	4.71
53	Mainpuri	Kusmai	9.22	0.50	9.72	0.50	9.22
54	Mathura	Gokul	7.88	1.51	9.39	3.83	5.56
55	Mathura	Govardhan	4.29	5.64	9.93	0.07	9.86
56	Meerut	Falavada	8.59	10.98	19.57	14.57	5.00
57	Meerut	Karnawal	1.37	6.27	7.64	5.35	2.29
58	Moradabad	Bhojpur	6.93	3.01	9.94	2.37	7.57
59	Moradabad	Kurraki	4.58	2.06	6.64	1.12	5.52
60	Moradabad	Umarikala	3.75	1.91	5.66	0.53	5.13
61	Muzaffar Nagar	Elam	10.77	2.20	12.97	2.44	10.53
62	Muzaffar Nagar	Thanabhawan	1.56	19.17	20.73	16.34	4.39
63	Muzaffar Nagar	Purkaji	21.61	18.93	40.54	12.65	27.89
64	Muzaffar Nagar	Charthawal	0.23	13.13	13.36	7.54	5.82
65	Pilibhit	Amarisa Husainpur	6.23	0.55	6.78	0.26	6.52
66	Pilibhit	Neuria Husainpur	6.24	0.55	6.79	0.26	6.53
67	Saharanpur	Ambehata	0.00	15.90	15.90	11.83	4.07
68	Saharanpur	Behat	0.44	17.75	18.19	15.16	3.03
69	Saharanpur	Sultanpur chilkana	2.55	8.05	10.60	7.26	3.34
70	Sant Kabir Nagar	Suriyawan	22.78	6.22	29.00	4.92	24.08
71	Sant Ravidas Nagar	Khamariya	26.04	7.39	33.43	5.14	28.29
72	Shahjahanpur	Allahganj	3.70	2.20	5.90	0.72	5.18
73	Shahjahanpur	Khudaganj	2.08	2.54	4.62	4.21	0.41

74	Shahjahanpur	R S Roja	0.00	9.00	9.00	4.87	4.13
75	Unnao	Ganj Muradabad	1.41	1.86	3.27	1.81	1.46
76	Unnao	Haiderabad	1.58	1.26	2.84	1.12	1.72
77	Unnao	Maurawan	17.46	5.05	22.51	6.64	15.87
78	Unnao	Mohan	7.98	2.68	10.66	0.50	10.16
79	Unnao	Purva	23.13	6.28	29.41	4.70	24.71
Total			635.50	434.87	1070.37	319.07	751.30

(Source : Register of AIR 2010-11)

Appendix-1.2

(Reference: Paragraph: 1.8; Page No. 8)

Non-reconciliation of cash balances as on 31 March 2010

A- NAGAR NIGAM

(₹ in lakh)

Sl. No	Name of Units	As per Cash Book	As per Pass Book	Difference
1.	Nagar Nigam, Lucknow	18681.25	17299.77	1381.48

B-NAGAR PALIKA PARISHAD

Sl. No.	Name of Units	As per Cash Book	As per Pass Book	Difference
1.	Nagar Palika Parishad, Anup Shahr, Bulandshahr	12.66	12.77	0.11
2.	Nagar Palika Parishad, Gulawati, Bulandshahr	31.01	35.28	4.26
3.	Nagar Palika Parishad, Jahagirabad, Bulandshahr	197.41	208.88	11.47
4.	Nagar Palika Parishad, Bulandshahr, Bulandshahr	640.73	743.63	102.90
5.	Nagar Palika Parishad, Jalalabad, Shahjhapur	173.91	173.77	0.14
6.	Nagar Palika Parishad, Baruasagar, Jhansi	33.08	60.65	27.57
7.	Nagar Palika Parishad, Padrauna, Kushinagar	221.85	223.10	1.25
8.	Nagar Palika Parishad, Kandhla, Muzaffar Nagar	15.36	23.18	7.82
9.	Nagar Palika Parishad, Shahjahanpur,	227.40	284.45	57.06
10.	Nagar Palika Parishad, Marhara, Etah	25.82	32.82	7.00
Total				219.58

C- NAGAR PANCHAYAT

Sl. No.	Name of Units	As per Cash Book	As per Pass Book	Difference
1	Nagar Panchayat, Tikari, Baghpat	12.96	20.06	7.10
2	Nagar Panchayat, Bisanda, Banda	32.83	95.61	62.78
3	Nagar Panchayat, Joya, J P Nagar	11.13	35.23	24.10
4	Nagar Panchayat, Ujhari, J P Nagar	54.11	56.19	2.08
5	Nagar Panchayat, Garauntha, Jhansi	3.76	9.22	5.46
6	Nagar Panchayat, Ranipur, Jhansi	14.65	14.88	0.23
7	Nagar Panchayat, Todifatehpur, Jhansi	14.68	17.17	2.49
8	Nagar Panchayat, Rasulabad, Kanpur Dehat	75.83	80.74	4.91
9	Nagar Panchayat, Bhojpur, Moradabad	6.86	7.07	0.21
10	Nagar Panchayat, Elam, Muzaffar Nagar	1.56	1.42	0.14
11	Nagar Panchayat, Garipukhta, Muzaffar Nagar	32.54	32.59	0.05
12	Nagar Panchayat, Suriyawan, Sant Kabir Nagar	3.98	4.99	1.01
13	Nagar Panchayat, Allahganj, Shahjahanpur	25.21	26.14	0.93
14	Nagar Panchayat, Kath, Shahjahanpur	18.93	54.50	35.57

15	Nagar Panchayat, R S Roja, Shahjahanpur	8.48	10.82	2.34
16	Nagar Panchayat, Dariyabad, Barabanki	1.82	7.79	5.97
17	Nagar Panchayat, Tiriya Nijavat, Breilly	11.26	11.78	0.52
18	Nagar Panchayat, Barbar, Lakhimpur khiri	23.45	30.52	7.07
19	Nagar Panchayat, Purkaji, Muzffar Nagar	7.40	8.96	1.56
20	Nagar Panchayat, Baberu, Banda	6.60	14.19	7.59
21	Nagar Panchayat, Joyti saria, Mainpuri	2.10	4.27	2.17
22	Nagar Panchayat, Charthawal, Muzaffar Nagar	19.89	43.53	23.64
23	Nagar Panchayat, Tindwari, Banda	3.32	3.25	0.07
			Total	197.99

(Source : Register of AIR 2010-11)

Appendix-2.1
(Reference: Paragraph: 2.7.7 Page No. 22)
Sanction of projects without appraisal by SLNA

Sl. No	Name of District	Name of ULB	Sub-base of interlocking paver road	Sub-base of C C Road	Top coat of C C Road
1.	Azamgarh	NPP Mubarkpur	1:6:12	-	-
2.		NP Mahrajganj	WBM	-	-
3.		NP Bilariaganj	WBM	-	-
4.		NP Nizamabad	1:6:12	-	-
5.		NP Atraulia	WBM	-	-
6.		NP Saraimeer	WBM	-	-
7.		NP Jyanpur	WBM	-	-
8.	Barakanki	NPP Nawabganj	1:6:12	-	-
9.		NP Haidergarh	1:4:8	-	-
10.		NP Fatehpur	1:6:12	-	-
11.		NP Banki	1:4:8	-	-
12.		NP Siddhaur	1:4:8	-	-
13.		NP Jaidpur	-	1:6:12	1:1.5:3
14.	Fatehpur	NPP Bindki	1:6:12	1:6:12	1:2:4
15.	Hardoi	NPP Shahabad	1:6:12	-	-
16.		NP Beniganj	1:6:12	-	-
17.		NP Gopamau	1:6:12	-	-
18.		NPP Sandeela	-	1:6:12	1:2:4
19.	Jaunpur	NP Zafarabad	1:6:12	-	-
20.		NP Khetasarai	1:6:12	-	-
21.	Kaushambi	NP Karari	1:6:12	-	-
22.		NP Bharwari	-	1:4:8	1:2:4
23.		NP Ajuha	1:6:12	1:4:8	1:2:4
24.		NP Sirathu	1:6:12	-	-
25.	Mathura	NP Bajna	1:6:12	-	-
26.		NP Barsana	1:6:12	-	-
27.		NP Mahavan	1:6:12	-	-
28.		NP Radhakund	1:6:12	-	-
29.		NP Chhata	1:6:12	-	-
30.		NP Farah	1:6:12	-	-
31.		NP Nandgaon	1:6:12	-	-
32.		NPP Kosikala	-	1:6:12	1:2:4
33.	Pratapgarh	NP Antu	1:6:12	-	-
34.		NP Katramedniganj	1:4:8	-	-
35.		NP Patti	1:6:12	-	-
36.	St. Ravidasnagar	NP Nai Bazar	1:6:12	-	-
37.		NP Ghosia	1:5:10	-	-
38.		NP Gyanpur	1:6:12	-	-
39.		NPP Gopiganj	-	1:6:12	1:2:4
40.	Sitapur	NPP Laherpur	1:6:12	-	-
41.		NPP Biswan	1:4:8	1:4:8	1:2:4

42.		NPP Khairabad	1:6:12	1:6:12	1:2:4
43.		NP Sidhali	1:4:8	-	-
44.		NP Hargaon	1:5:10	-	-
45.	Sonebhadra	NP Obra	WBM	1:4:8	1:2:4
46.		NP Churkdhurma	WBM	-	-
47.		NP Pipri	1:4:8	1:4:8	1:2:4
48.		NP Ghorawal	WBM	-	-
49.		NP Duddhi	WBM	-	-
50.	Sultanpur	NP Kadipur,	1:6:12	-	-

Appendix-2.2
(Reference: Paragraph: 2.7.9; Page No. 23)
Ignoring of Detailed Project Reports

(₹ in lakh)

Sl. No.	Name of District	Name of ULB	Proposed cost of DPR	Total sanction
1	Azamgarh	NPP Mubarkpur	158.42	55.56
2		NP Mahrajganj	159.22	105.56
3		NP Bilariaganj	126.65	96.07
4		NP Atraulia	256.79	111.12
5		NP Saraimmeer	126.18	111.12
6		NP Jiyanpur	152.47	111.12
7	Barakanki	NPP Nawabganj	192.24	111.12
8		NP Haidergarh	204.00	111.12
9		NP Banki	223.00	111.12
10		NP Siddhaur	421.05	111.12
11	Hardoi	NPP Pihani	279.50	111.12
12		NP Beniganj	179.29	111.12
13		NP Gopamau	389.62	111.12
14		NP Madhoganj	192.75	111.12
15	Jaunpur	NP Kerakat	542.11	111.12
16		NP Khetasarai	166.69	111.12
17	Kaushambi	NP Sirathu	313.00	55.56
18		NP Bharwari	259.67	55.56
19	Mathura	NPP Kosikala	156.78	55.56
20		NP Barsana	322.30	111.12
21		NP Radhakund	140.78	111.12
22		NP Farah	362.00	87.04
23		NP Nandgaon	337.32	111.12
24	St. Ravidasnagar	NP Nai Bazar	162.79	111.12
25		NP Gyanpur	156.95	55.56
26		NPP Gopiganj	511.35	55.56
27	Sitapur	NPP Laherpur	103.38	102.39
28		NPP Biswan	177.67	75.12
29		NPP Khirabad	201.61	111.12
30		NP Sidhauri	151.72	55.56

Appendix-2.3
(Reference: Paragraph: 2.8.1; Page No. 24)
Release of funds in contravention of the guidelines

(₹ in lakh)

Sl. No.	Name of District	Name of ULB	Installment No.	Sanctioned amount	Appraised cost	Excess/ Short(-) release
1	Azamgarh	NPP Mubarkpur	1 st	55.56	54.53	1.03
2		NP Mahrajganj	1 st	55.56	56.46	0.90
3		NP Bilariaganj	1 st	55.56	55.38	0.18
4		NP Nizamabad	1 st	55.56	55.33	0.23
5		NP Atraulia	1 st	55.56	55.32	0.24
			2 nd	55.56	55.03	0.53
6		NP Saraimmeer	1 st	55.56	54.99	0.57
	2 nd		55.56	57.76	(-)2.20	
7	NP Jyanpur	1 st	55.56	55.87	(-)0.31	
		2 nd	55.56	59.17	(-)3.61	
8	Barakanki	NPP Nawabganj	1 st	55.56	55.07	0.49
			2 nd	55.56	60.36	(-)4.80
9		NP Dewa	1 st	55.56	55.86	(-)0.30
10		NP Haidergarh	1 st	55.56	55.83	(-)0.27
			2 nd	55.56	57.91	(-)2.35
11		NP Fatehpur	1 st	55.56	57.08	(-)1.52
12		NP Ramnagar	1 st	55.56	55.24	0.32
13		NP Jaidpur	1 st	55.56	55.70	(-)0.14
14		NP Satrikh	1 st	55.56	56.19	(-)0.63
15		NP Banki	1 st	55.56	55.00	0.56
	2 nd		55.56	57.79	(-)2.23	
16	NP Siddhaur	1 st	55.56	59.01	(-)3.45	
		2 nd	55.56	55.21	0.35	
17	Fatehpur	NPP Bindki	1 st	55.56	55.18	0.38
			2 nd	55.56	58.97	(-)3.41
18	Hardoi	NPP Shahabad	1 st	55.56	61.07	(-)5.51
19		NPP Pihani	1 st	55.56	57.98	(-)2.42
			2 nd	55.56	56.97	(-)1.41
20		NPP Sandeela	1 st	55.56	55.03	0.53
21		NP Beniganj	2 nd	55.56	57.04	(-)1.48
22		NP Gopamau	1 st	55.56	56.06	(-)0.50
			2 nd	55.56	55.41	0.15
23		NP Bilgram	1 st	55.56	81.94	(-)26.48
24	NP Madhoganj	1 st	55.56	55.09	0.47	
		2 nd	55.56	56.45	(-)0.89	
25	Jaunpur	NP Kerakat	1 st	55.56	57.23	(-)1.67
			2 nd	55.56	57.10	(-)1.54
26		NP Zafarabad	1 st	55.56	57.92	(-)2.36
			2 nd	55.56	57.03	(-)1.47
27	NP Khetasarai	1 st	55.56	57.28	(-)1.72	
		2 nd	55.56	55.60	(-)0.04	
28	Kaushambi	NP Karari	1 st	55.56	55.52	0.04
			2 nd	55.56	56.60	(-)1.04
29		NP Ajuha	1 st	55.56	56.10	(-)0.54
30		NP Sirathu	1 st	55.56	55.49	0.07
31	NP Bharwari	1 st	55.56	57.18	(-)1.62	
32	Mathura	NPP Kosikala	1 st	55.56	55.58	(-)0.02

33		NP Bajna	1 st	55.56	56.26	(-)0.70
			2 nd	31.49	33.34	(-)1.87
34		NP Barsana	1 st	55.56	57.75	(-)2.01
			2 nd	55.56	55.79	(-)0.23
35		NP Mahavan	1 st	55.56	57.15	(-)1.59
			2 nd	55.56	63.53	(-)7.97
36		NP Radhakund	1 st	55.56	55.66	(-)0.10
			2 nd	55.56	56.41	(-)0.85
37		NP Chhata	1 st	55.56	55.16	0.40
	2 nd		55.56	56.81	(-)1.25	
38	NP Farah	1 st	55.56	59.55	(-)3.99	
		2 nd	31.48	32.56	(-)1.08	
39	NP Nandgaon	1 st	55.56	56.47	(-)0.91	
		2 nd	55.56	56.83	(-)1.27	
40	Pratapgarh	NP Antu	2 nd	55.56	55.77	(-)0.21
41			NP Patti	1 st	55.56	56.32
	2 nd	55.56		55.00	0.56	
42	St. Ravidas nagar	NP Nai Bazar	1 st	55.56	55.58	(-)0.02
			2 nd	55.56	56.34	(-)0.78
43		NP Ghosia	1 st	55.56	54.98	0.58
			2 nd	42.40	43.11	(-)0.71
44	NP Gyanpur	1 st	55.56	55.20	0.36	
45		NPP Gopiganj	1 st	55.56	55.05	0.51
46	Sitapur	NPP Laherpur	1 st	55.56	55.50	0.06
47			2 nd	55.56	57.14	(-)1.58
48		NPP Khairabad	1 st	55.56	55.55	0.01
			2 nd	55.56	55.77	(-)0.21
49		NP Sidhauri	1 st	55.56	55.11	0.45
50		NP Hargaon	1 st	55.56	55.05	0.51
	2 nd		55.56	56.24	(-)0.68	
51	Sonebhadra	NP Obra	1 st	55.56	55.69	(-)0.13
			2 nd	55.56	56.48	(-)0.92
52		NP Churkdhurma	1 st	55.56	57.37	(-)1.81
			2 nd	55.56	57.22	(-)1.66
53		NP Pipri	1 st	55.56	55.39	0.17
54		NP Ghorawal	1 st	27.77	27.65	0.12
		3 rd	55.56	55.04	0.52	
55	NP Dudhi	1 st	55.56	54.99	0.57	
56	Sultanpur	NP Kadipur	1 st	55.56	56.83	(-)1.27
			2 nd	55.56	55.00	0.56

Appendix-2.4

(Reference: Paragraph: 2.8.3; Page No. 25)

Delay in deposit of ULB share and delayed release of funds by SLNA

Sl. No.	Name of District	Name of ULB	Sanction date of SLSC	Date of deposit of ULB share	Delayed deposit (days)	Date of release of SLNA	Delay in release by SLNA in days
1	Azamgarh	NPP Mubarkpur	28.08.08	13.10.08	47	21.11.08	32
2		NP Mahrajganj	28.08.09	08.02.10	157	06.03.10	19
3		NP Bilariaganj	22.08.08	10.11.08	75	21.11.08	5
4		NP Nizamabad	22.08.08	19.11.08	74	21.11.08	nil
5		NP Atraulia	25.08.08	24.10.08	54	15.12.08	45
6		NP Saraimmeer	28.02.10	25.03.10	18	09.04.10	8
7		NP Jyanpur	28.02.10	22.03.10	15	09.04.10	9
8	Barakanki	NPP Nawabganj	28.08.08	10.10.08	36	21.10.08	4
9		NP Dewa	28.08.09	12.01.10	128	16.02.10	28
10		NP Haidergarh	28.08.09	19.01.10	135	16.02.10	21
11		NP Fatehpur	28.08.08	10.10.08	36	21.10.08	4
12		NP Ramnagar	08.09.09	22.02.10	157	30.03.10	29
13		NP Jaidpur	08.09.09	05.02.10	141	06.03.10	23
14		NP Satrikh	28.08.08	23.09.08	19	06.11.08	37
15		NP Banki	28.08.09	23.11.09	79	18.01.10	49
16		NP Siddhaur	08.09.09	19.01.10	93	19.01.10	Nil
17	Fatehpur	NPP Bindki	28.08.08	19.09.08	15	14.10.08	15
18	Hardoi	NPP Shahabad	28.08.09	17.11.09	32	18.01.10	44
19		NPP Pihani	08.09.09	14.12.09	91	20.01.10	31
20		NPP Sandeela	08.09.09	14.12.09	91	20.01.10	31
21		NP Beniganj	10.12.08	03.01.09	17	17.02.09/ 26.02.09	Up to 47
22		NP Gopamau	06.08.10	25.08.10	13	15.09.10	14
23		NP Bilgarm	28.02.10	19.03.10	13	09.04.10	13
24		NP Madhoganj	28.02.10	20.03.10	13	09.04.10	13
25		Jaunpur	NP Kerakat	05.08.08	05.09.08	23	19.09.08
26	NP Zafarabad		05.08.08	10.09.08	28	19.09.08	2
27	NP Khetasarai		08.09.09	13.10.09	29	14.12.09	54
28	Kaushambi	NP Karari	10.11.08	07.01.09	51	14.01.09/ 30.01.09/ 16.03.09	Up to 75
29		NP Ajuha	22.03.11	26.03.11	Nil	24.04.11	21
30		NP Sirathu	28.02.10	22.03.10	15	21.04.10	23
31		NP Bharwari	10.11.08	26.03.11	870	27.04.11	24
32	Mathura	NPP Kosikala	28.08.09	22.02.10	167	30.03.10	31
33		NP Bajna	05.08.08	03.10.08	52	14.10.08	4
34		NP Barsana	28.08.09	29.09.09	24	14.12.09	69
35		NP Mahavan	06.09.09	26.11.09	73	18.10.10	46
36		NP Radhakund	28.08.09	13.10.09	39	14.12.09	55
37		NP Chhata	28.08.09	01.10.09	27	14.12.09	67
38		NP Farah	15.01.09	27.01.09	10	06.12.09/ 24.02.09	Up to 20

39		NP Nandgaon	15.01.09	28.01.09	6	06.02.09/ 24.02.09	Up to 27
40	Pratapgarh	NP Katramedniganj	10.06.08	14.11.08	117	15.12.08	25
41		NP Antu	10.06.08	10.11.08	123	15.12.08	28
42		NP Patti	22.08.08	22.09.08	22	14.10.08	15
43	St. Ravidasnagar	NP Nai Bazar	28.02.10	11.03.10	4	30.03.10	12
44		NP Ghosia	28.02.10	22.03.10	15	09.04.10	11
45		NP Gyanpur	28.02.10	20.03.10	13	03.04.10	7
46		NPP Gopiganj	28.02.10	19.03.10	12	03.04.10	8
47	Sitapur	NPP Laherpur	28.08.09	29.01.10	147	06.03.10	30
48		NPP Biswan	28.08.08	17.11.08	74	02.12.08	8
49		NPP Khairabad	28.08.09	24.10.09	50	24.12.09	53
50		NP Sidhauri	28.08.09	12.10.09	38	16.12.09	57
51		NP Hargaon	28.08.08	19.09.08	15	14.10.08	28
52	Sonbhadra	NP Obra	08.09.09	22.03.10	188	21.04.10	23
53		NP Churkdhurma	28.02.10	20.03.10	13	03.04.10	7
54		NP Pipri	28.02.10	19.03.10	12	03.04.10	7
55		NP Ghorawal	30.10.09	19.11.09	13	18.01.10	53
56		NP Dudhi	28.08.08	17.11.08	74	08.12.08	14
57	Sultanpur	NP Kadipur	10.11.08	19.01.09	60/103	20.01.09/ 26.03.09	Up to 60

Appendix-2.5
(Reference: Paragraph: 2.9; Page No. 26)
Projects sanctioned by SLSC

(₹ in lakh)

Sl. No.	Name of District	Name of ULB	Roads/ Drains	Light	Solid Waste Management	Water Supply	Community centre	Total
1	Azamgarh	NPP Mubarkpur	54.53	-	-	-	-	54.53
2		NP Mahrajganj	91.56	7.50	5.00	4.00	-	108.06
3		NP Bilariaganj	74.29	5.00	10.00	6.60	-	95.89
4		NP Nizamabad	71.03	2.00	4.00	1.00	-	78.03
5		NP Atraulia	104.25	2.60	3.50	-	-	110.35
6		NP Saraimmeer	88.25	12.00	7.50	5.00	-	112.75
7		NP Jyanpur	90.59	21.45	-	3.00	-	115.04
8	Barakanki	NPP Nawabganj	115.43	-	-	-	-	115.43
9		NP Dewa	93.95	-	-	-	-	93.95
10		NP Haidergarh	113.74	-	-	-	-	113.74
11		NP Fatehpur	114.78	-	-	-	-	114.78
12		NP Ramnagar	106.01	-	-	-	-	106.01
13		NP Jaidpur	70.89	-	-	-	-	70.89
14		NP Satrikh	86.68	-	-	-	-	86.68
15		NP Banki	109.15	3.64	-	-	-	112.79
16		NP Siddhaur	99.22	-	15.00	-	-	114.22
17	Fatehpur	NPP Bindki	110.77	-	-	2.57	-	113.34
18	Hardoi	NPP Shahabad	99.61	-	-	-	-	99.61
19		NPP Pihani	113.00	-	-	-	-	113.00
20		NPP Sandeela	55.03	-	-	-	-	55.03
21		NP Beniganj	94.61	-	-	-	-	94.61
22		NP Gopamau	111.47	-	-	-	-	111.47
23		NP Bilgarm	66.46	-	-	-	-	66.46
24		NP Madhoganj	111.65	-	-	-	-	111.65
25	Jaunpur	NP Kerakat	114.33	-	-	-	-	114.33
26		NP Zafarabad	114.95	-	-	-	-	114.95
27		NP Khetasarai	112.88	-	-	-	-	112.88
28	Kaushambi	NP Karari	89.27	22.85	-	-	-	112.12
29		NP Ajuha	56.10	-	-	-	-	56.10
30		NP Sirathu	54.49	-	-	-	-	54.49
31		NP Bharwari	56.91	-	-	-	-	56.91
32	Mathura	NPP Kosikala	55.88	-	-	-	-	55.88
33		NP Bajna	89.60	-	-	-	-	89.60
34		NP Barsana	113.54	-	-	-	-	113.54
35		NP Mahavan	120.68	-	-	-	-	120.68
36		NP Radhakund	55.56	-	-	-	-	55.56
37		NP Chhata	55.16	-	-	-	-	55.16
38		NP Farah	92.11	-	-	-	-	92.11
39	NP Nandgaon	113.30	-	-	-	-	113.30	
40	Pratapgarh	NP Katramedniganj	62.06	-	-	-	-	62.06
41		NP Antu	83.55	-	-	-	-	83.55
42		NP Patti	100.65	-	13.80	-	-	114.45

43	St.	NP Nai Bazar	111.92	-	-	-	-	111.92
44		NP Ghosia	102.09	-	-	-	-	102.09
45	Ravidasnagar	NP Gyanpur	55.20	-	-	-	-	55.20
46		NPP Gopiganj	55.05	-	-	-	-	55.05
47	Sitapur	NPP Laherpur	102.33	-	-	-	-	102.33
48		NPP Biswan	57.14	-	-	19.55	-	76.69
49		NPP Khairabad	111.32	-	-	-	-	111.32
50		NP Sidhauri	55.11	-	-	-	-	55.11
51	Sonbhadra	NP Hargaon	111.29	-	-	-	-	111.29
52		NP Obra	112.17	-	-	-	-	112.17
53		NP Churkdhurma	114.59	-	-	-	-	114.59
54		NP Pipri	90.05	-	-	-	-	90.05
55		NP Ghorawal	55.43	-	-	-	-	55.43
56	Sultanpur	NP Dudhi	54.99	-	-	-	-	54.99
57		NP Kadipur	84.40	3.54	-	-	23.89	111.83
Total			5061.05	80.58	58.80	41.72	23.89	5266.04

Appendix-3.1
(Reference: Paragraph: 3.2; Page No. 36)
Excess expenditure

Sl. No.	Name of work	Area of Tack coat (sqm)	Rate of tack coat excluding labour cost (₹ per sqm)	Excess rate for extra utilization of bitumen (₹ per sqm)	Total excess payment (₹)
1.	Repair of road/drain in Ward 65 from Badi Timber to Jainul Abid	8177.985	18.04	9.02	73765
2.	Repair of road in Ward 38 from Adityapuri to Dharampur Chauraha	7163.60	18.04	9.02	64616
3.	Repair of road/drain in Ward 65 in Bajira Bagh	11872.62	18.04	9.02	107091
4.	Repair of road in Rasulpur, Ward 55 from Dashahari bagh Chauk to Munni Begum's House	4364.24	16.81	8.40	36660
5.	Repair of road in Diljakpur Ward 56 from Babina Hotel to Jatashankar Chauraha	6708.42	16.81	8.40	56351
6.	Repair of road in the street of Ward 57 (Part-5) from Hadthwa Phatak to Shankar Sonkar	19072.41	18.04	9.02	172033
7.	Construction of pitch road in Ward 10 from Khajanchi Bypass to Ambedkar School	5383.42	16.81	8.40	45221
Total		62742.695			555737 (₹ 5.56 Lakh)