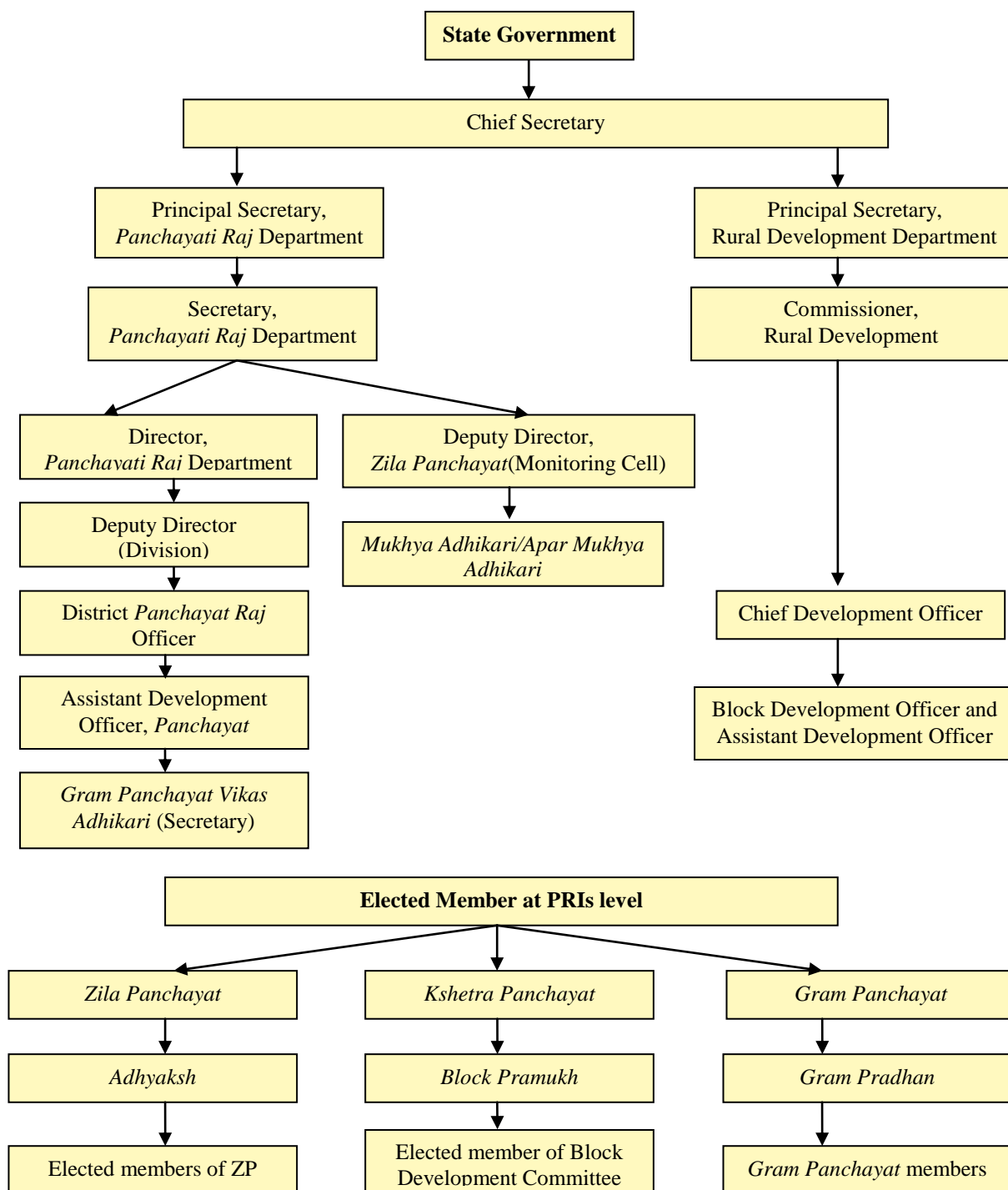


## Appendix 1.1

### Organisational structure of *Panchayati Raj* Institutions

(Reference: Paragraph no.1.2; page 2)



(Source: Director, *Panchayati Raj*, Uttar Pradesh)

Level of authority	Rural Development	Panchayati Raj	Social Welfare	Backward Class Welfare	Minority Welfare	Women & Child Welfare	Planning
Chief Controlling Officer	Principal Secretary, Rural Development (RD)	Principal Secretary, Panchayati Raj (PR)	Principal Secretary, Social Welfare (SW)	Principal Secretary, Backward Class Welfare (BCW)	Principal Secretary, Minority Welfare (MW)	Principal Secretary, Women and Child Welfare	Principal Secretary, Planning
Controlling Officer Level	Commissioner, RD	Director, PR	Director, SW	Director, BCW	Director, MW	Director, Child Development & Nutrition	Director, Economics & Statistics (E&S)
Sanctioning Officer in District	CDO	CDO	CDO	CDO	CDO	CDO	CDO
DDO Level	District Development Officer	DPRO	DSWO	DBCWO	DMWO	DPO	DE&SO

**Abbreviations:** DBCWO - District Backward Class Welfare Officer, DE&SO-District Economics & Statistics Officer, DMWO-District Minority Welfare Officer, DPO-District Programme Officer, DSWO-District Social Welfare Officer.

### Structure of the parallel bodies (Main schemes)

	MGNREGS	NRHM	SSA
Government level	State Employment Guarantee Council headed by Agricultural Production Commissioner (APC) Principal Secretary, Rural Development Department	State Health Mission (SHM) State Health Society (SHS)	State Implementing Society (SIS)
Department level	Commissioner, Rural Development (known as Rural Employment Commissioner)	Principal Secretary, Health & ex-officio Head-Executive Committee of SHS Mission Director	State Project Director (SPD)
District level	District Rural Development Agency (DRDA)	District Health Society (DHS) District Health Planning and Monitoring Committee District Project Officer-NRHM	District Education Planning Committee District Planning Officer-Sarva Shiksha Abhiyan
Block level	Programme Officer	Block Health Planning and Monitoring Committee	Block Development Committee
Village level	Vigilance Monitoring Committee	Village Health and Sanitation Committee	Village Education Committee

(Source: Director, Panchayati Raj, Uttar Pradesh)

**Appendix 1.2**  
**Eleventh Schedule: List of 29 Subjects**  
(Reference: Paragraph no. 1.3.1; page 2)

1. Agriculture, including agricultural extension.
2. Land improvement, implementation of land reforms, land consolidation and soil conservation.
3. Minor irrigation, water management and watershed development.
4. Animal husbandry, dairying and poultry.
5. Fisheries.
6. Social forestry and farm forestry.
7. Minor forest produce.
8. Small scale industries, including food processing industries.
9. Khadi, village and cottage industries.
10. Rural housing.
11. Drinking water.
12. Fuel and fodder.
13. Roads, culverts, bridges, ferries, waterways and other means of communication.
14. Rural electrification, including distribution of electricity.
15. Non-conventional energy sources.
16. Poverty alleviation programme.
17. Education, including primary and secondary schools.
18. Technical training and vocational education.
19. Adult and non-formal education.
20. Libraries.
21. Cultural activities.
22. Markets and fairs.
23. Health and sanitation including hospitals, primary health centres and dispensaries.
24. Family welfare.
25. Women welfare and child development.
26. Social welfare including welfare of the handicapped and mentally retarded.
27. Welfare of the weaker sections including welfare of Scheduled Castes and Scheduled Tribes.
28. Public distribution system.
29. Maintenance of community assets.

(Source: Constitution of India)

### Appendix 1.3

## Status of transfer of functions to *Panchayati Raj* Institutions

(Reference: Paragraph no. 1.3.1; page 2)

Sl. No.	Devolution of Functions
1.	Operation & Maintenance of Rural Water Supply schemes.
2.	Poverty alleviation programmes.
3.	Basic education including mid day meal.
4.	Operation and Maintenance of rural market and fairs.
5.	Rural Sanitation Programme.
6.	Maintenance and supervision of 'D' category Veterinary Hospitals.
7.	Welfare programme for SC, ST and Other weaker sections – selection of pensioners and distribution of scholarships.
8.	Food and Civil Supplies – supervision of Public Distribution System (PDS) throughout the state including <i>Jan Kerosene</i> Programme.
9.	Maintenance of assets created in <i>Panchayat</i> area.
10.	Rural library.
11.	Youth Welfare programme at village level.
12.	Rural Housing schemes – selection of beneficiaries.
13.	Verification of inspection notes of CMOs & Dy. CMOs of CHCs & PHCs respectively, by <i>Pramukhs</i> and <i>Pradhans</i> of KPs and GPs respectively.
14.	Minor irrigation – selection of beneficiaries.
15.	Maintenance of assets created under sodic land Reclamation Projects.
16.	Maintenance of seed stores, etc. to KP.

(Source: Director, *Panchayati Raj*, Uttar Pradesh)

## Appendix 1.4

### Functions of Standing Committees

(Reference: Paragraph no. 1.4.1; page 3)

(a) Standing Committees in GPs
<p>(i) <b>Niyojan AvamVikas Samiti:</b> is responsible for preparing development plan for GP and implementation of Agriculture, Animal Husbandry and Poverty Alleviation schemes.</p> <p>(ii) <b>Shiksha Samiti:</b> is responsible for implementation of schemes related to primary education, adult &amp; informal education and literacy programme.</p> <p>(iii) <b>Nirman Karya Samiti:</b> is responsible for all construction and maintenance works and quality thereof.</p> <p>(iv) <b>Swasthya Avam Kalyan Samiti:</b> is enshrined with the task of Medical, Health, Family Planning and Social Welfare Schemes especially for implementation of Women and Child Welfare Schemes.</p> <p>(v) <b>Prashasanik Samiti:</b> deals with matters related to establishment of employees and fair price shop of Gram Panchayat.</p> <p>(vi) <b>Jal Prabandhan Samiti:</b> deals with operation and maintenance of Drinking Water Scheme and Tube wells.</p>
(b) Standing Committees in ZPs/KPs
<p>(i) <b>Niyojan Avam Vikas Samiti:</b> is assigned the task to prepare a plan for GPs and to implement the Agriculture, Animal Husbandry and Poverty Alleviation schemes.</p> <p>(ii) <b>Shiksha Samiti:</b> is assigned the task regarding Primary Education, Upper Primary Education, Informal Education and Literacy Programme.</p> <p>(iii) <b>Nirman Karya Samiti:</b> is entrusted with the task to have effective control and quality assurance in all the temporary and permanent constructions and maintenance works.</p> <p>(iv) <b>Swasthya Avam Kalyan Samiti:</b> is responsible for implementation of Medical, Health and Family Welfare schemes.</p> <p>(v) <b>Prashasanik Samiti:</b> is responsible for all the subjects of personnel engaged under the control of GPs and works related to fair price shops.</p> <p>(vi) <b>Jal Prabandhan Samiti:</b> is responsible for operation and maintenance of tube wells and operation of schemes regarding drinking water.</p>

(Source: Director, Panchayati Raj, Uttar Pradesh)

## Appendix 1.5

### Revenue realised from own sources

(Reference: Paragraph no. 1.9.3; page 8)

(a) & (b) Taxes on land revenue. (c) Stamps and Registration fees. (d) State Excise. (e) Sales Tax. (f) Taxes and duties on Electricity. (g) Taxes on goods and passengers. (h) Taxes on Hotels Receipts (i) Taxes on Vehicles. (j) Other Taxes and Duties on Commodities and Services.
<b>Taxes, fees etc., levied by ZPs &amp; KPs as per Chapter 7 of UP KP &amp; ZP Act, 1961:</b> (i) Circumstances and Property Tax (Section 120). (ii) Fees for use of ZP & KP properties other than lease (Section 142). (iii) License fees (Section 145). (iv) Fees for the use of libraries, <i>sarai</i> and <i>parhao etc. Haat Bazar</i> and tolls for use of bridges (Section 144). (v) (a) License fees on brokers, commission agents, weights or measurements (Section 145). (b) Toll on vehicles, animals or porters used for transporting goods for sale in markets. (c) Market fees for sale of goods. (d) Fees on registration of animals sold in market.

(Source: Director, *Panchayati Raj*, Uttar Pradesh)

## Appendix 1.6

### Aggregate receipts and time series data on resources of *Panchayati Raj Institutions*

(Reference: Paragraph no. 1.9.3; page 8)

Nature of Fund	2010-11	2011-12	2012-13	2013-14	2014-15	Total
Own revenue	131.36	127.08 <sup>1</sup>	170.21	190.70	148.53	767.88
CFC	911.29	1,473.51	1,498.45	3,408.67	2,048.65	9,340.57
SFC	1,787.57	2,172.38 <sup>2</sup>	2,455.04	3,544.81	4,390.18	14,349.98
CSS	10,737.28	9,006.91 <sup>3</sup>	7,816.28	6,498.78	6,675.31	40,734.56
<b>Total</b>	<b>13,567.50</b>	<b>12,779.88</b>	<b>11,939.98</b>	<b>13,642.96</b>	<b>13,262.67</b>	<b>65,192.99</b>

(Source: Director, *Panchayat Raj*, Lucknow; Deputy Director, *Zila Panchayat* Monitoring Cell, Lucknow and Commissioner, Rural Development, Lucknow)

<sup>1</sup> Only *Zila Panchayat*.

<sup>2</sup> Differs from ATIR 2010-11 because the Director, *Panchayati Raj* furnished different figures.

<sup>3</sup> Out of ₹9006.91 cr, ₹ 4,711.59 cr pertained to MGNREGA of which ₹ 3,889.15 crore was released to PRIs and ₹ 822.44 cr was released to other line department.

## Appendix 1.7

### Devolution of funds *vis-à-vis* net proceeds

(Reference: Paragraph no.1.9.5; page 10)

(₹ in crore)

Sl. No.	Year	Net proceeds of tax revenue	Funds to be devolved	Funds actually devolved	Shortfall (-)/ Excess (+)	Per cent
1.	2010-11	41,110	2,261	1,788	(-)473	(-) 21
2.	2011-12	52,613	2,894	2,172	(-) 722	(-) 25
3.	2012-13	58,098	3,195	2,455	(-)740	(-)23
4.	2013-14	66,582	3,662	3,545	(-)117	(-)3
5.	2014-15	74,172	4,079	4,390	(+)311	(+)8
<b>Total</b>		<b>2,92,575</b>	<b>16,091</b>	<b>14,350</b>	<b>(-)1,741</b>	<b>(-)11</b>

(Source: Finance Accounts and Director, *Panchayati Raj*, Lucknow; Deputy Director, *Zila Panchayat* Monitoring Cell, Lucknow and Commissioner, Rural Development, Lucknow)

## Appendix 1.8

### Utilisation of grants received under State Finance Commission

(Reference: Paragraph no.1.9.6; page 11)

(₹ in lakh)

2011-12					
Name of the unit	Opening Balance	Receipt	Total	Expenditure	Closing Balance
ZP GHAZIABAD	217.16	460.08	677.24	280.17	397.07
ZP BIJNORE	327.41	799.07	1126.48	766.77	359.71
ZP CHANDAUJI	21.14	468.56	489.7	181.39	308.31
ZP GONDA	1066.31	370.44	1436.75	733.13	703.62
ZP LUCKNOW	110.57	412.35	522.92	319.97	202.95
ZP RAIBARELY	339.19	642.38	981.57	661.31	320.26
ZP BHADOHI	154.92	273.21	428.13	317.75	110.38
ZP HARDOI	490.9	1046.03	1536.93	1062.05	474.88
ZP HATHRAS	123.55	342.89	466.44	278.92	187.52
ZP ALIGARH	180.71	665.49	846.2	717.76	128.44
<b>Total</b>		<b>5480.50</b>	<b>8512.36</b>	<b>5319.22</b>	<b>3193.14</b>
2012-13					
ZP GHAZIABAD	397.07	519.95	917.02	605.14	311.88
ZP BIJNORE	359.71	895.5	1255.21	928.52	326.69
ZP CHANDAUJI	308.31	573.89	882.2	627.87	254.33
ZP GONDA	703.62	482.5	1186.12	233.54	952.58
ZP LUCKNOW	202.95	467.21	670.16	341.16	329
ZP RAIBARELY	320.26	725.96	1046.22	520.33	525.89
ZP BHADOHI	110.38	421.64	532.02	262.82	269.2
ZP HARDOI	474.88	1182.14	1657.02	987.01	670.01
ZP HATHRAS	187.52	387.5	575.02	408.47	166.55
ZP ALIGARH	128.44	754.68	883.12	553.46	329.66
<b>Total</b>		<b>6410.97</b>	<b>9604.11</b>	<b>5468.32</b>	<b>4135.79</b>
2013-14					
ZP ALLAHABAD	1123.62	2155.36	3278.98	1457.27	1821.71
ZP GHAZIABAD	311.88	818.88	1130.76	616	514.76
ZP BIJNORE	326.69	1412.02	1738.71	568.56	1170.15
ZP LUCKNOW	329	733.91	1062.91	647.63	415.28
ZP RAIBARELY	525.89	1143.34	1669.23	1149.34	519.89
<b>Total</b>		<b>6263.51</b>	<b>8880.59</b>	<b>4438.8</b>	<b>4441.79</b>
<b>Grand Total of closing balance</b>					<b>11770.72</b>

(Source: Audit Inspection Report, Allahabad)

## Appendix 1.9

### Utilisation of grants received under Central Finance Commission

(Reference: Paragraph no. 1.9.7; page 12)

(₹ in lakh)

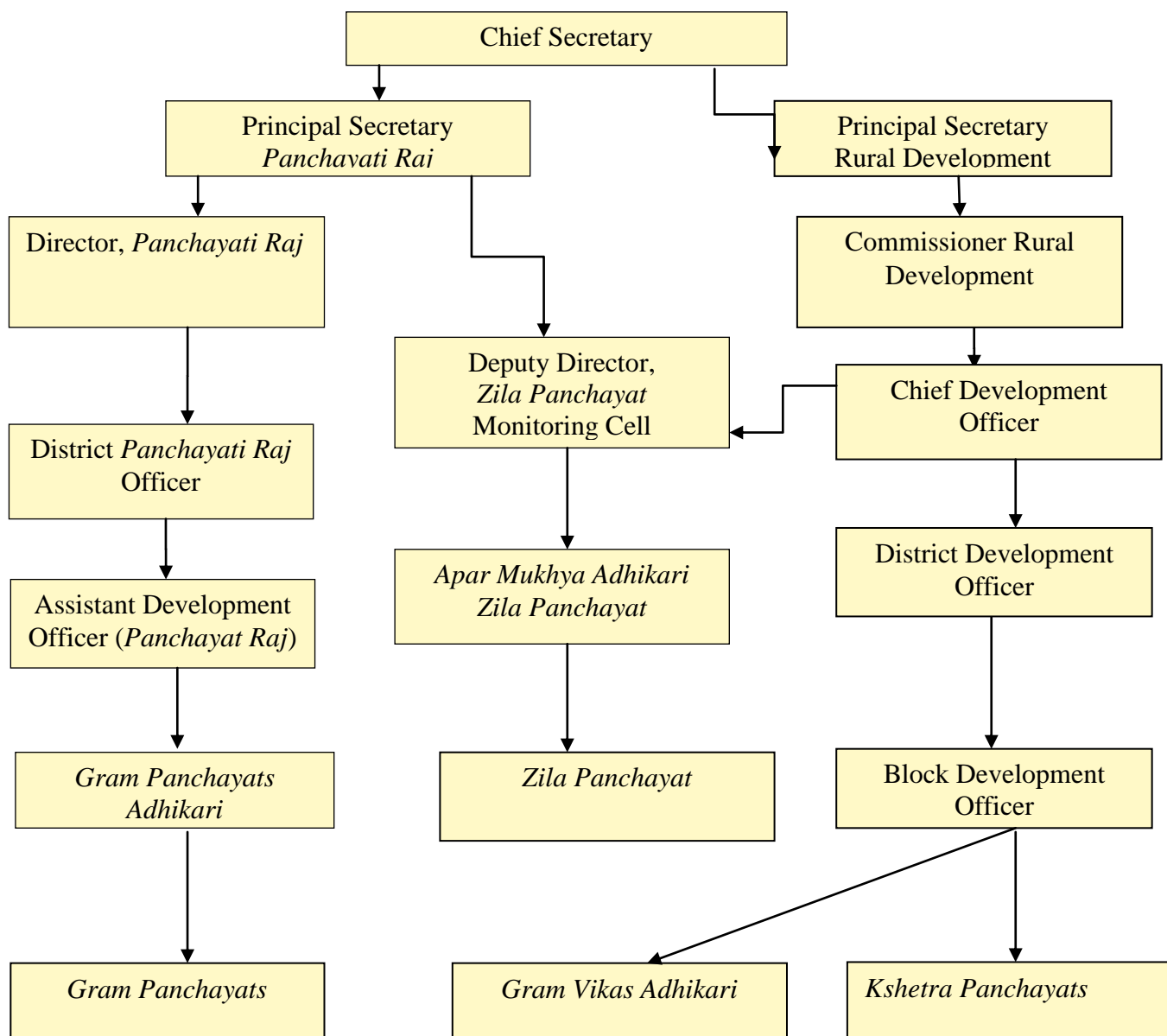
2011-12					
Name of the unit	Opening Balance	Receipt	Total	Expenditure	Closing Balance
ZP GHAZIABAD	103.5	159.92	263.42	94.71	168.71
ZP BIJNORE	174.05	282.85	456.9	153.26	303.64
ZP CHANDAU LI	268.81	130.94	399.75	30.46	369.29
ZP GONDA	290.86	815.18	1106.04	680.6	425.44
ZP LUCKNOW	150.02	106.33	256.35	125.87	130.48
ZP RAIBARELY	194.2	453.41	647.61	191.66	455.95
ZP BHADOHI	79.55	129.75	209.3	98.31	110.99
ZP HARDOI	314.82	269.73	584.55	472.85	111.7
ZP HATHRAS	102.67	121.89	224.56	161.66	62.9
ZP ALIGARH	182.54	232.99	415.53	341.26	74.27
<b>Total</b>		<b>2702.99</b>	<b>4564.01</b>	<b>2,350.64</b>	<b>2,213.37</b>
2012-13					
ZP GHAZIABAD	168.71	304.16	472.87	236.41	236.46
ZP BIJNORE	303.65	540.64	844.29	12.98	831.31
ZP CHANDAU LI	369.29	594.61	963.9	397.63	566.27
ZP GONDA	425.44	917.26	1342.7	937.6	405.1
ZP LUCKNOW	130.48	265.62	396.1	123.37	272.73
ZP RAIBARELY	455.95	355.28	811.23	475.15	336.08
ZP BHADOHI	110.99	246.77	357.76	124.7	233.06
ZP HARDOI	111.7	1000.22	1111.92	389.23	722.69
ZP HATHRAS	62.9	233.84	296.74	242.07	54.67
ZP ALIGARH	74.27	447.06	521.33	357.56	163.77
<b>Total</b>		<b>4905.46</b>	<b>7118.84</b>	<b>3296.70</b>	<b>3822.14</b>
2013-14					
ZP ALLAHABAD	299.25	2393.2	2692.45	502.03	2190.42
ZP GHAZIABAD	236.46	803.31	1039.77	644.55	395.22
ZP BIJNORE	831.31	1415.55	2246.86	1463.31	783.55
ZP LUCKNOW	272.73	814.84	1087.57	465.44	622.13
ZP RAIBARELY	336.08	1121.41	1457.49	252.36	1205.13
<b>Total</b>		<b>6548.31</b>	<b>8524.14</b>	<b>3327.69</b>	<b>9959.72</b>
<b>Grand Total of closing balance</b>					<b>11231.96</b>

(Source: Audit Inspection Report, Allahabad)



## Appendix 2.1.1 Administrative set up of *Panchayati Raj* Institutions

(Reference: Paragraph no. 2.1.2; page 18)



### Appendix 2.1.2

#### Status of Interest earned and outstanding balance of grants of Thirteenth Finance Commission grants

(Reference: Paragraph no. 2.1.6.3; page 22)

(₹ in lakh)

Sl. No.	Name of Lead Bank	No of Accounts being operated	Interest earned	Status of balance	
				Amount	As on
1.	Allahabad Bank, BapuBhawan, Lucknow	01	399.45	721.07	01.08.15
2.	Bank of Baroda, Narhi, Lucknow	01	342.32	296.56	29.06.15
3.	Canara Bank, VpinKhand, Lucknow	01	86.65	114.83	31.07.15
4.	Central Bank of India, Cant Branch, Lucknow	01	70.08	73.01	31.03.15
5.	Punjab National Bank, Halwasia, Lucknow	01	241.16	370.61	06.08.15
6.	State Bank of India, JawaharBhawan, Lucknow	01	250.28	485.33	06.08.15
7.	Syndicate Bank, Hajratganj, Lucknow	01	37.44	77.69	06.08.15
8.	a. Union Bank of India, Lucknow <sup>4</sup>	15	202.49	329.87	05.08.15
	b. Union Bank of India, Lucknow <sup>5</sup>	02	Not provided	1,891.36	05.08.15
9.	Bank of India, JawaharBhawan, Lucknow	01	Not provided	172.70	31.07.15
<b>Total</b>			<b>1,629.87</b>	<b>4,533.03</b>	

(Sources: Statement provided by Directorate of Panchayati Raj)

### Appendix 2.1.3

#### Period of delay in number of days

(Reference: Paragraph no. 2.1.6.4; page 22)

(₹ in lakh)

Sl. No.	Name of Zila Panchayat	Delay ranges in days		Amount of interest
		Minimum	Maximum	
1.	Aligarh	03	46	6.59
2.	Bahraich	02	43	5.00
3.	Etawah	03	92	6.58
4.	Firozabad	01	119	5.68
5.	G.B.Nagar	03	44	1.52
6.	Ghazipur	03	114	19.78
7.	Gonda	02	93	16.21
8.	Lalitpur	01	127	2.39
9.	Lucknow	01	143	6.39
10.	Mau	03	94	8.44
11.	Sitapur	01	64	12.54
12.	Sultanpur	01	102	11.47
<b>Total</b>				<b>102.59</b>
				<b>Say ₹ 1.03 crore</b>

(Source: Test checked ZPs and interest calculated at 6 per cent of RBI rate)

**Note:** Interest not calculated on first General Basic Grant of 2010-11, second installment of General Basic Grant and the first installment of General Performance Grant for the year 2014-15.

<sup>4</sup> It includes all 15 Bank Accounts of Union Bank of India.

<sup>5</sup> It includes two Bank Accounts of Union Bank of India in which interest was not given.

**Appendix 2.1.4**  
**Un-utilised Grants in test checked Zila Panchayats**  
 (Reference: Paragraph no. 2.1.6.6; page 23)

(₹ in crore)

Sl. No.	Name of ZPs	Funds released by GoUP	Expenditure	Balance amount
1.	Aligarh	25.99	20.80	5.19
2.	Bahraich	29.43	24.39	5.04
3.	Etawah	13.68	12.56	1.12
4.	Firozabad	16.63	15.95	0.68
5.	GB Nagar	6.67	4.37	2.30
6.	Ghazipur	36.74	30.45	6.29
7.	Gonda	32.63	29.65	2.98
8.	Lalitpur	11.46	7.51	3.95
9.	Lucknow	15.90	14.23	1.67
10.	Mau	17.25	15.77	1.48
11.	Sitapur	46.86	31.07	15.79
12.	Sultanpur	23.43	18.32	5.11
<b>Total</b>		<b>276.67</b>	<b>225.07</b>	<b>51.60</b>

**Appendix 2.1.5**

**Details of interest earned during 2010-15 on Bank Account of Zila Panchayats**  
 (Reference: Paragraph no. 2.1.6.7; page 24)

(₹ in lakh)

Sl. No.	Name of ZPs	Amount of interest earned in Saving Bank	Remark
1	Aligarh	51.68	Kept in same account
2	Bahraich	89.82	Kept in same account
3	Etawah	69.18	Transferred to Zila Nidhi treated income of ZP
4	Firozabad	33.17	Kept in sane account
5	G.B.Nagar	59.23	Transferred to Zila Nidhi treated income of ZP
6	Ghazipur	204.56	Kept in same Bank Account
7	Gonda	92.36	₹ 27.17 lakh (2011-13) transferred to Zila Nidhi treated income of ZP
8	Lucknow	60.34	Kept in same account
9	Mau	106.61	Kept in same account
10	Sitapur	234.07	Kept in same account
<b>Total</b>		<b>1,001.2</b>	
		<b>Say ₹ 10.01 crore</b>	

(Source: Information collected from ZPs)

**Note:** ZPs Etawah ₹ 69.18 lakh + GB Nagar ₹ 59.23 lakh + Gonda ₹ 27.17 lakh = ₹ 155.58 lakh

### Appendix 2.1.6

#### Un-utilised Grants in test checked *Kshetra Panchayats*

(Reference: Paragraph no. 2.1.6.8; page 25)

(₹ in crore)

Sl. No.	Name of district	Name of KPs	Funds released by GoUP	Expenditure	Balance amount
1.	Aligarh	Chandaus and Khair	2.14	2.05	0.09
2.	Bahraich	Huzurpur, Nawabganj and Tejwapur	2.67	2.02	0.65
3.	Etawah	Badpura and Mahewa	2.15	1.89	0.26
4.	Firozabad	Hathwant and Tundla	1.90	1.57	0.33
5.	GB Nagar	Bisrakh	1.29	1.29	0.00
6.	Ghazipur	Barachawar, Mardah and Zakhania	3.46	2.59	0.87
7.	Gonda	Belsar, Katra Bazar and Paraspur	2.92	1.69	1.23
8.	Lalitpur	Jakhoura	1.17	1.17	0.00
9.	Lucknow	Bakshi Ka Talab and Malihabad	1.91	1.57	0.34
10.	Mau	Doharighat and Pardahan	1.77	1.49	0.28
11.	Sitapur	Biswan, Pahla, Laharpur and Sakran	4.89	4.26	0.63
12.	Sultanpur	Dhanpatganj, Pratappur Kamichha and Karaundhi Kala	1.57	1.50	0.07
<b>Total</b>			<b>27.84</b>	<b>23.09</b>	<b>4.75</b>

### Appendix 2.1.7

#### Un-utilised Grants in test checked *Gram Panchayats*

(Reference: Paragraph no. 2.1.6.9; page 25)

(₹ in crore)

Sl. No.	Name of district	Number of GPs	Funds released by GoUP	Expenditure	Balance amount
1.	Aligarh	14	1.38	1.15	0.23
2.	Bahraich	19	1.72	1.68	0.04
3.	Etawah	14	1.93	1.80	0.13
4.	Firozabad	12	1.59	1.23	0.36
5.	GB Nagar	05	0.34	0.19	0.15
6.	Ghazipur	21	2.12	1.97	0.15
7.	Gonda	19	2.25	2.18	0.07
8.	Lalitpur	07	0.66	0.59	0.07
9.	Lucknow	15	1.50	1.47	0.03
10.	Mau	12	1.54	1.49	0.05
11.	Sitapur	28	3.43	3.20	0.23
12.	Sultanpur	14	1.39	1.32	0.07
<b>Total</b>		<b>180</b>	<b>19.85</b>	<b>18.27</b>	<b>1.58</b>

### Appendix 2.1.8

#### Works carried out by Zila Panchayats in Gram Panchayats

(Reference: Paragraph no. 2.1.8.1, 2.1.8.4, 2.1.8.7, 2.1.8.10, 2.1.8.13, 2.1.8.16, 2.1.8.19, 2.1.8.22, 2.1.8.25, 2.1.8.28, 2.1.8.31 and 2.1.8.34; page 29, 31, 32, 34, 34, 35, 37, 39, 40, 41, 42 and 44)

Sl. No.	Name of ZPs	Number of works
1	Aligarh	232
2	Bahraich	181
3	Etawah	138
4	Firozabad	272
5	GB Nagar	114
6	Ghazipur	453
7	Gonda	320
8	Lalitpur	72
9	Lucknow	153
10	Mau	155
11	Sitapur	405
12	Sultanpur	139
<b>Total</b>		<b>2,656</b>

### Appendix 2.1.9

#### Details of expenditure incurred on new road works executed by Zila Panchayats

(Reference: Paragraph no. 2.1.8.1, 2.1.8.4, 2.1.8.7, 2.1.8.10, 2.1.8.13, 2.1.8.16, 2.1.8.19, 2.1.8.22, 2.1.8.25, 2.1.8.28, 2.1.8.31 and 2.1.8.34; page: 29, 31, 32, 34, 34, 36, 37, 39, 40, 41, 42 and 44)

(₹ in crore)

Sl. No.	Name of ZP	New road works		Total expenditure	Per centage with reference to col. 4 & 5
		No. of works	Expenditure		
1.	Aligarh	232	18.57	20.80	89
2.	Bahraich	204	24.19	24.39	99
3.	Etawah	131	11.79	12.56	94
4.	Firozabad	261	15.44	15.95	97
5.	GB Nagar	114	4.35	4.37	99.55
6.	Ghazipur	464	28.71	30.45	94
7.	Gonda	346	29.24	29.65	98.62
8.	Lalitpur	94	7.51	7.51	100
9.	Lucknow	156	13.87	14.23	97.47
10.	Mau	119	11.80	15.77	74.83
11.	Sitapur	405	31.02	31.07	99.84
12.	Sultanpur	139	18.11	18.32	98.85
<b>Total</b>		<b>2,649</b>	<b>214.60</b>	<b>225.07</b>	

(Source: Information collected from ZPs)

## Appendix 2.1.10

### Maintenance works carried out by Zila Panchayats

(Reference: Paragraph.2.1.8.1, 2.1.8.4, 2.1.8.7, 2.1.8.10, 2.1.8.13, 2.1.8.16, 2.1.8.19, 2.1.8.22, 2.1.8.25, 2.1.8.28, 2.1.8.31 and 2.1.8.34; page: 29, 31, 32, 34, 34 36, 37, 39, 40, 41, 42 and 44)

(₹ in crore)

Sl. No.	Name of ZPs	Number of works	Expenditure	Total expenditure	Per centage with reference to col. 4 & 5
1.	Aligarh	25	2.23	20.80	11
2.	Bahraich	3	0.20	24.39	1
3.	Etawah	7	0.77	12.56	6
4.	Firozabad	11	0.51	15.95	3
5.	GB Nagar	1	0.02	4.37	0.45
6.	Ghazipur	21	1.74	30.45	6
7.	Gonda	4	0.41	29.65	1.38
8.	Lalitpur	0	0.00	7.51	0
9.	Lucknow	3	0.36	14.23	2.53
10.	Mau	41	3.97	15.77	25.17
11.	Sitapur	01	0.05	31.07	0.16
12.	Sultanpur	03	0.21	18.32	1.15
<b>Total</b>		<b>120</b>	<b>10.47</b>	<b>225.07</b>	

(Source: Information collected from ZPs)

Note: only ₹ 0.30 lakh incurred on sewage facilities.

## Appendix 2.1.11

### Short deduction of penalty during 2010-15

(Reference: Paragraph no. 2.1.8.1, 2.1.8.4, 2.1.8.13, 2.1.8.16, 2.1.8.19, 2.1.8.22, 2.1.8.25, 2.1.8.28, and 2.1.8.34.; page 30, 31, 34, 36, 38, 39, 40, 41 and 44)

(₹ in lakh)

Sl. No.	Name of ZPs	Total number of works	Number of works executed delayed	Estimated cost of delayed works	Penalty due to be recovered	Penalty charged/ recovered	Penalty short charged/ Recovered
1.	Aligarh	257	71	640.45	63.98	1.57	62.41
2.	Bahraich	207	08	112.67	11.27	0.00	11.27
3.	G.B.Nagar	114	11	108.19	10.82	0.03	10.79
4.	Ghazipur	485	08	130.49	13.05	0.09	12.96
5.	Gonda	348	06	338.13	33.81	0.03	33.78
6.	Lalitpur	94	24	273.76	27.34	0.72	26.62
7.	Lucknow	159	02	14.00	1.40	0.00	1.40
8.	Mau	160	05	147.89	14.79	0.00	14.79
9.	Sultanpur	142	73	539.53	41.36	0.22	41.14
<b>Total</b>		<b>1,966</b>	<b>208</b>	<b>2,207.91</b>	<b>217.82</b>	<b>2.66</b>	<b>215.16</b>

(Source: Information collected from test checked ZPs)

**Appendix 2.1.12**  
**Detail of works executed (above ₹ 10 lakh) without obtaining**  
**technical sanction from Government of Uttar Pradesh in**  
**test-checked Kshetra Panchayats**  
*(Reference: Paragraph 2.1.8.2, 2.1.8.5, 2.1.8.8, 2.1.8.14, 2.1.8.17, 2.1.8.20*  
*and 2.1.8.32; page 30, 31, 32, 35, 36, 38 and 43)*

(₹ in lakh)					
Sl. No.	Name of District/KPs	Name of work	Estimated cost	Work order/ agreement	Year
1.	Aligarh/ Chandaus	Janpad ki seema se Bhojpur tak kharanja evam mitti karya.	15.14	Work executed through <i>Karya Prabhari</i>	2013-14
2.		Gram Kinhua me Agwanpur sampark marg par jeernodhwar karya nali evam kharanja.	16.00		2014-15
3.		Gram Kinhua me marghato ki boundary wall ka nirman.	11.17		2014-15
4.	Aligarh/ Khair	Gram Arrana me GT road se Bchchu singh ke makan tak nali nirman.	10.54		2012-13
5.		Manpur khurd me Munshi lal ke makan se shiv mandir tak nali nirman.	10.83		2013-14
6.		Gram Ahraula me mukhya marg se jal nikas nali nirman.	13.66		2013-14
7.		Ahraula me Kiranveer ke makan se devalaya tak nali nirman.	14.76		2013-14
8.		Aidalpur fatehgarhi me Chaudhari Surajpal ke makan se by pass tak nali nirman.	12.65		2013-14
9.		Manpur kala me Premi ke makan se talab tak nali nirman.	16.49		2014-15
<b>Total</b>		<b>09 work</b>	<b>121.24</b>		
10.	Bahraich/ KP Tejwapur	Construction of CC road and nali from Alim ki chakki to house of Nurul Hasan.	12.52	Work executed through <i>Karya Prabhari</i>	2011-12
<b>Total</b>		<b>01work</b>	<b>12.52</b>		
11.	Etawah/ Badpura	Damar Road to house of Ashok Bardhan in GP Sangali.	13.14	Work executed through <i>Karya Prabhari</i>	2013-14
12.		Work of Interlocking Titles from Sudati Global Inter College to Sudati Global Degree College.	10.61		
13.	Etawah /Mahewa	Work of Interlocking Titles from PWD road to Sarnam Singh in GP Kulgavan Ahiran.	11.73		2014-15
<b>Total</b>		<b>03 works</b>	<b>35.48</b>		
14.	GB Nagar /KP Bisrakh	Construction of CC Road from the house of Ram Kishan to wall of Rice Mill in Gram Khera Dharampura	12.46	Work executed through <i>Karya Prabhari</i>	2013-14
<b>Total</b>		<b>01 work</b>	<b>12.46</b>		
15.	Ghazipur/ KP Barachawar	Installation of 365 street lights <sup>6</sup>	18.25	Work executed through <i>Karya Prabhari</i> and SO issued to M/s Aadya Construction for purchase street	2012-13
16.		Installation of 195 street lights <sup>7</sup>	10.14		2013-14

<sup>6</sup>TS obtained from DRDA, Ghazipur at the rate of ₹ 5000 per street light.

<sup>7</sup>TS obtained from DRDA, Ghazipur at the rate of ₹ 5000 per street light.

				light	
17.		Construction of CC road and <i>nali</i> in Dafalpura.	13.34	Work executed through <i>Karya Prabhari</i>	2011-12
18.	Ghazipur/KP Mardah	Installation of 52 solar lights at the rate of ₹ 28750.00 per solar light.	14.95	SO issued to M/s Ma Durga Traders on 04.06.14 for purchase of 125 solar lights	2014-15
19.		Installation of 73 solar lights at the rate of ₹ 28750.00 per solar light.	20.91		
<b>Total</b>		<b>05 works</b>	<b>77.59</b>		
20.	Gonda/ Belsar	Five High Mast Light and 175 Street lights in various GPs of KP Belsar.	19.18	Work executed through <i>Karya Prabhari</i> , Supply order to M/s Parashar Traders on 24.03.13	2012-13
21.		Construction of Interlocking/ <i>nali</i> from the house of Bablu Singh to Pakri Bazar.	18.21	Work executed through <i>Karya Prabhari</i>	2013-14
<b>Total</b>		<b>02 works</b>	<b>37.39</b>		
22.	Sitapur/ Pahala	Baba kuti se Katra <i>tak</i> soling work.	14.05	Work executed through <i>Karya Prabhari</i>	2010-11
23.		Jabdahar mustafabad <i>marg ke</i> Madhya drain <i>par</i> 2 span RCC pulia.	13.95		2013-14
24.		Dilli Agra <i>me dammar road se nali tak</i> CC work.	15.88		2014-15
25.		Baresapur <i>me dammar road se ramnagra gaon tak</i> Interlocking <i>evam nali</i> nirman.	14.64		2014-15
26.	Sitapur/ Biswan	Biswan sidhauili road <i>se ganna sector ke kinare hote huye benipur nala tak nala</i> nirman.	14.54		2011-12
27.		Vibhinn gram <i>me</i> 116 solar light ki awasthapana ka karya.	35.38		2013-14
28.		Gram Nyorajpur <i>me</i> CC Road <i>evam nail</i> nirman.	12.97		2013-14
29.		Murau tola chauraha <i>se jalalpur ki taraf nala decreasing</i> ka karya	10.82		2014-15
30.		Gram Manpur <i>ke paas</i> Biswan <i>rajbaha ke kimi 1.377 par</i> VRV <i>pulia ka</i> nirman.	12.58		2014-15
31.	Sitapur/ Sakaran	Angrauna <i>me devi maa ke mandir se rakesh ke ghar tak</i> CC karya.	14.65		2012-13
32.		Sakran <i>ke vibhinn majaro me</i> solar light.	18.94		2012-13
33.		B D college Konsar <i>se Sakran ke paas nala</i> nirman.	10.20		2013-14
34.	Sitapur/ Laharpur	Shekhpur semallapur <i>marg par pulia</i> nirman.	12.39		2013-14
<b>Total</b>		<b>13 works</b>	<b>200.99</b>		
<b>Total</b>			<b>₹ 4.98 crore</b>		

(Source: Information collected from Selected KPs)



**Appendix 2.1.13**  
**Procurement without calling quotation/tender**  
**in 153 test-checked Gram Panchayats**

(Reference: Paragraph no. 2.1.8.3, 2.1.8.6, 2.1.8.9, 2.1.8.15, 2.1.8.18, 2.1.8.21, 2.1.8.24,  
2.1.8.27,

2.1.8.33 and 2.1.8.36; page 30, 31, 33, 35, 37, 38, 40, 41, 43 and 45)

(₹ in lakh)

Name of districts/KPs	Sl. No.	Name of GP	Cost of Material purchased from market
Aligarh/ Chandaus	1.	Amratpur	4.00
	2.	Chandaus	10.97
	3.	Ganeshpur	3.89
	4.	Jakhauta	5.93
	5.	Maharajpur	3.02
	6.	Oger nagla raji	4.47
	7.	Rasidpur gorna	4.16
Khair	8.	Aidalpur	1.94
	9.	Bhanauli	3.64
	10.	Eaichna	2.27
	11.	Kiratpur	2.11
	12.	Mathana	1.92
	13.	Palachand	2.82
	14.	Sofa	5.28
<b>Total</b>	<b>No. of GPs-14 out of 14</b>		<b>56.42</b>
Bahraich/ Huzurpur	15.	Aliha	5.18
	16.	Bhatikunda	4.44
	17.	Gauriya	10.26
	18.	Jagta Jalalpur	5.23
	19.	Laukahi	11.92
	20.	Pipriha Mahipal Singh	6.59
	21.	Singhpur	3.86
Nawabganj	22.	Bankuti	10.39
	23.	Devra	7.23
	24.	Jalalpur	6.82
	25.	Madhavpur Nidauna	10.16
	26.	Rahim Nagar	4.61
	27.	Sisaiya	5.56
Tejwapur	28.	Basauna Mafi	10.05
	29.	Chetra	4.55
	30.	Jabdi	5.23
	31.	Lakkha Baundi	3.61
	32.	Ramgaon	6.12
	33.	Tedwa Shistipur	9.41
<b>Total</b>	<b>No. of GPs-19 out of 19</b>		<b>131.22</b>
Etawah/ Badpura	34.	Awari	4.45
	35.	Barachawar	7.34
	36.	Foofai	11.21

	37.	Kameth	37.09
	38.	Manikpur Mohan	8.09
	39.	Saray Bhagat	6.58
Mahewa	40.	Aheripur	20.15
	41.	Bharaipur	8.05
	42.	Daipur	9.34
	43.	Ingurri	12.18
	44.	Kunetha	8.66
	45.	Mudaina Kala Khurd	7.11
	46.	Niwadi Kala	13.99
	47.	Saray Illahi	5.33
<b>Total</b>		<b>No. of GPs-14 out of 14</b>	<b>159.57</b>
G B Nagar/ Bisrakh	48.	Kakrala Khas Pur	0.52
	49.	Badalpur	1.23
	50.	Mamura	1.95
	51.	Roja Jalal Pur	2.27
	52.	Sultan Pur	3.97
<b>Total</b>		<b>No. of GPs-05 out of 07</b>	<b>9.94</b>
Ghazipur / Zakhania	53.	Amawavanshi	7.94
	54.	Damodarpur	5.02
	55.	Godsaiya	8.54
	56.	Jauharpur	8.85
	57.	Khudabkshpur	5.43
	58.	Mirpur Tirvah	11.63
	59.	Panikasha Urf Kritisingpur	7.16
	60.	Saray Dhanesh	4.22
Mardah	61.	Bahtura	6.08
	62.	Birbalpur	1.58
	63.	Gharia	16.57
	64.	Kardah Kathwali	5.63
	65.	Nasiruddinpur	10.64
	66.	Ruhipur	6.30
Barachawar	67.	Amhat	8.51
	68.	Benipur	8.93
	69.	Dahendu	8.82
	70.	Hatwar Dayal Singh	5.11
	71.	Khadhara	5.19
	72.	New Urf Unchadih	8.62
	73.	Pihuli	5.38
<b>Total</b>		<b>No. of GPs-21 out of 21</b>	<b>156.15</b>
Gonda / Katra Bazar	74.	Barai Gondaha	5.57
	75.	Charera	2.68
	76.	Gaurwa Kalan	7.00
	77.	Kotiya Madara	11.35
	78.	Nadawan	6.77
	79.	Raipur Fakir	3.56
	80.	Tilka	7.52
Parasapur	81.	Abhaiepur	3.98

	82.	Bhauriganj	7.58
	83.	Domakalpi	4.41
	84.	Kadroo	15.31
	85.	Madhipur-khaderay	9.13
	86.	Paraspur	34.29
	87.	Shraniya Chaubey	4.27
Belsar	88.	Alipersoli	18.67
	89.	Chirebashana	5.77
	90.	Harkha Pur	5.16
	91.	Margub Pur	6.18
	92.	Sidhoti	9.07
	<b>Total</b>	<b>No. of GPs-19 out of 19</b>	<b>168.27</b>
Lalitpur / Jakhaura	93.	Bucha	1.61
	94.	Adwaha	3.81
	95.	Silgan	2.62
	96.	Mainwara	1.80
	<b>Total</b>	<b>No. of GPs-04 out of 07</b>	<b>9.84</b>
Lucknow / Bakshi Ka Talab	97.	Aadharkhera	6.12
	98.	Bagaha	8.64
	99.	Bharigahana	7.88
	100.	Dudhara	5.82
	101.	Jalalpur	9.81
	102.	Madaripur	5.66
	103.	Muspipari	9.33
	104.	Rajauli	13.53
	105.	Sonva	7.05
Malihabad	106.	Allupur	6.46
	107.	Datali	5.27
	108.	Hamirapur	10.93
	109.	Khadauva	10.15
	110.	Meethe Nagar	4.97
	111.	Sahilamau	6.72
	<b>Total</b>	<b>No. of GPs-15 out of 15</b>	<b>118.34</b>
Sitapur / Biswan	112.	Ambarpur	1.55
	113.	Belwa Bahadurpur	3.77
	114.	Bisendi	1.51
	115.	Hasnapur	6.56
	116.	Kanduni	3.61
	117.	Lodhaura	4.56
	118.	Mojjuddinpur	8.47
	119.	Puraina	7.99
	120.	Saraiya Mirzapur	2.51
Pahla	121.	Bajhera	7.97
	122.	Bharthar	1.43
	123.	Firojpur	1.22
	124.	Kandaura	0.60
	125.	Lodhaura Raja Sahab	1.70

	126.	Palia	0.89
	127.	Saraiyyan kadipur	1.90
Laharpur	128.	Akbarpur	3.32
	129.	Dariyapur	0.36
	130.	Karsyora	5.41
	131.	Makanpur	0.71
	132.	Patwara	2.06
	133.	Sherpur	1.83
Sakran	134.	Adwari	5.18
	135.	Chilhia	1.47
	136.	Khamrihya Mahriya	5.76
	137.	Madora	2.94
	138.	Patni	7.71
	139.	Saraiyyan kala	1.33
	<b>Total</b>	<b>No. of GPs-28 out of 28</b>	<b>94.32</b>
Sultanpur/ Dhanpatganj	140.	Aenpur	2.14
	141.	Biswa	4.49
	142.	Itwamalnapur	2.35
	143.	Mahmoodpur	4.54
	144.	Ramnagar	4.46
	145.	Semruna	7.56
P P Kamaicha	146.	Ghamha	2.09
	147.	Ramgarh	5.80
	148.	Kathrakhurd	2.56
	149.	Sadhapur	5.75
	150.	Bantikala	2.35
Karaundikala	151.	Bangar kala	6.56
	152.	Gura Tikri	3.87
	153.	Paharpur Kala	8.80
	<b>Total</b>	<b>No. of GPs-14 out of 15</b>	<b>63.32</b>
	<b>G.Total</b>	<b>No. of GPs-153 out of 182</b>	<b>967.39</b>

(Source:Information collected from Selected GPs)

## Appendix 2.1.14

### Expenditure on maintenance of hand pumps during 2010-15

(Reference: Paragraph 2.1.8.3, 2.1.8.6, 2.1.8.9, 2.1.8.15, 2.1.8.18, 2.1.8.21, 2.1.8.24, 2.1.8.27, 2.1.8.30, 2.1.8.33 and 2.1.8.36; page 30, 32, 33, 35, 37, 38, 40, 41, 42, 43 and 45)

(₹ in lakh)

Sl. No.	Name of district	Name of KPs	Name of GPs (No. of GPs)	Expenditure incurred
1.	Aligarh	Chandaus	Amratpur, Chandaus, Ganeshpur, Jakhauta, Maharajpur, Oger nagla raji and Rasidpur gorna. (07)	11.69
2.		Khair	Bhanauli, Eaichna and Sofa. (03)	0.96
<b>Total</b>		<b>10 GPs</b>		<b>12.56</b>
3.	Bahraich	Huzoorpur	Piprahia Mahipal, Singhpur, Bhatikunda, Aliha, Gauria and Laukahi. (06)	7.60
4.		Tejwapur	Tedwa Shishtipur, Ramgaon, Lakha Baundi, Jabdi and Chetra. (05)	1.51
5.		Nawabganj	Rahimnagar, Sisaiya, and Madhopur Nidauna. (03)	0.56
<b>Total</b>		<b>14 GPs</b>		<b>9.67</b>
6.	Etawah	Mahewa	Aheripur, Bharaipur, Saray Illahi., Niwadi Kala, Kunetha, Daipur, Ingurri and Mudaina Kala Khurd. (08)	22.08
7.		Budpura	Foofai, Saray Bhagat, Manikpur Mohan, Awari and Kameth. (05)	14.37
<b>Total</b>		<b>13 GPs</b>		<b>36.45</b>
8.	G.B.Nagar <sup>8</sup>	Bisrakh	Badalpur, Kakrala Khaspur, RojaJalalpur and Mamura (04)	1.66
<b>Total</b>		<b>04 GPs</b>		<b>1.66</b>
9.	Ghaziipur	Barachawar	Khadhada, New Urf Unchadih, Hatwar Dayal Singh, Benipur, Dahendu and Amhat. (06)	5.70
10.		Mardah	Nasiruddinpur, Ruhipur, Bahtura and Kardah kaithawali (04)	3.49
11.		Jakhania	Sarai Dhanesh, Khudabakshpur, Amavanshi, Mirpur, Godsaiya, Damodarapur and Jauharpur(07)	1.70
<b>Total</b>		<b>17 GPs</b>		<b>10.89</b>
12.	Gonda	Katra Bazar	Charera, Raipur Fakir and Barai Gondaha. (03)	1.17
13.		Paraspur	Abhaiepur, Domakalpi, Kadroo, Madhipurkaderay and Shraniya Chaubey. (05)	2.64
14.		Belsar	Harkhapur, Chirebasana, Margoobpur, Aliparsoli and Sidhauti. (05)	5.39
<b>Total</b>		<b>13 GPs</b>		<b>9.20</b>
15.	Lalitpur	Jakhora	Bucha, Gora, Silgan, Pachauni, Khadera and Mainwara. (06)	16.02
<b>Total</b>		<b>06 GPs</b>		<b>16.02</b>
16.	Lucknow	Bakshi Ka Talab	Aadharkhera, Bagaha, Bharigahana, Dudhara, Jalalpur, Madaripur, Muspipari, Rajauli and Sonva. (09)	10.03
17.		Malihabad	Datali, Khadauva and Meethe Nagar. (03)	3.88
<b>Total</b>		<b>12 GPs</b>		<b>13.91</b>
18.	Mau	Dohrightat	Kadipur, Gulaurikala and Bahramapur. (03)	1.31
19.		Pardaha	Sarwa, Pardaha, Kushmaur, Bibipur and Aadedih. (05)	20.65

<sup>8</sup>GP Chipiyana Khurd and Girdharpur Sunarsi of KP Bishrakh, G.B.Nagar did not provide their records to audit

		<b>Total</b>	<b>08 GPs</b>	<b>21.96</b>
20.	Sitapur	Biswan	Ambarpur, Belwa Bahadurpur, Bisendi, Hasnapur, Lodhaura, Moijuddinpur and Saraiya Mirzapur. (07)	4.09
21.		Pahla	Bajhera, Bharthar, Firojpur, Kandaure, Lodhaura Raja Sahab, Palia and Saraiyyan kadipur. (07)	12.55
22.		Laharpur	Akbarpur, Dariyapur, Patwara and Sherpur. (04)	1.13
23.		Sakran	Adwari, Chilhia, Khamrihya Mahriya, Madora, Patni and Saraiyyan kala. (06)	7.82
		<b>Total</b>	<b>24 GPs</b>	<b>25.59</b>
24.	Sultanpur	Dhanpatganj	Aenpur, Itwamalnapur, Mahmoodpur, Ramnagar, Semruna and Biswan. (06)	10.36
25.		PP Kamaichha	Ghamha, Ramgarh, Kathrakhurd and Bantikala. (04)	8.66
26.		Karaundhikala	Bangar kala, Gura Tikri and Paharpur Kala. (03)	7.87
		<b>Total</b>	<b>13 GPs</b>	<b>26.89</b>
			<b>(134 GPs) Total</b>	<b>184.89</b>

(Source: Information collected from Selected GPs)

### Appendix 2.1.15

#### Expenditure on various works without estimate and measurement during 2010-15 in selected *Gram Panchatats*

(Reference: Paragraph no. 2.1.8.3, 2.1.8.6, 2.1.8.9, 2.1.8.12, 2.1.8.15, 2.1.8.18, 2.1.8.21, 2.1.8.24, 2.1.8.27, 2.1.8.30, 2.1.8.33 and 2.1.8.36; page 30, 32, 33, 34, 35, 37, 39, 40, 41, 42, 43 and 45)

(₹ in crore)						
Sl. No.	Name of district	Sl. No.	Name of KPs	Sl. No.	Name of GPs	Expenditure
1	Aligarh	1	Chandaus	1.	Amratpur	0.07
				2.	Chandaus	0.31
				3.	Ganeshpur	0.06
				4.	Jkhauta	0.12
				5.	Maharajpur	0.06
				6.	Oger Nagla Raji	0.06
				7.	Rsidpur Gorna	0.08
		2	Khair	8.	Aidalpur	0.06
				9.	Bhanauli	0.06
				10.	Eaichna	0.03
				11.	Kiratpur	0.03
				12.	Mathana	0.08
				13.	Palachand	0.08
				14.	Sofa	0.05
<b>Total No. of GPs-14</b>						<b>1.15</b>
2	Bahraich	3	Huzurpur	15.	Aliha	0.07
				16.	Bhatikunda	0.07
				17.	Gauriya	0.14
				18.	Jagta Jalalpur	0.08
				19.	Laukahi	0.13
				20.	Pipriha Mahipal Singh	0.08
				21.	Singhpur	0.06
		4	Nawabganj	22.	Bankuri	0.13
				23.	Devra	0.09
				24.	Jalalpur	0.10
				25.	Madhavpur Nidauna	0.12
				26.	Rahim Nagar	0.06
				27.	Sisaiya	0.06
		5	Tejwapur	28.	Basauna Mafi	0.12
				29.	Chetra	0.07
				30.	Jabdi	0.06
				31.	Lakkha Baundi	0.05
				32.	Ramgaon	0.08
				33.	Tedwa Shistipur	0.11
<b>Total No. of GPs-19</b>						<b>1.68</b>
3	Etawah	6	Budpura	34.	Awari	0.06

				35.	Bichapura	0.08
				36.	Foofai	0.14
				37.	Kameth	0.41
				38.	Manikpur Mohan	0.10
				39.	Saray Bhagat	0.08
		7	<b>Mahewa</b>	40.	Aheripur	0.22
				41.	Bharaipur	0.08
				42.	Daipur	0.10
				43.	Ingurri	0.14
				44.	Kunetha	0.09
				45.	Mudaina Kala Khurd	0.08
				46.	Niwadi Kala	0.16
				47.	Saray Illahi	0.06
<b>Total No. of GPs-14</b>						<b>1.80</b>
4	Firozabad	8	<b>Tundla</b>	48.	Basai	0.11
				49.	Elai	0.14
				50.	Hajaratpur	0.14
				51.	Mohammadabad	0.33
				52.	Pahadipur Bhondela	0.12
				53.	Saray Noormahal	0.08
		9	<b>Hathwant</b>	54.	Balipur Tapasya	0.05
				55.	Biltigarh	0.08
				56.	Itahari	0.06
				57.	Korari Sharahad	0.05
				58.	Odampur	0.02
				59.	Santhi	0.05
<b>Total No. of GPs-12</b>						<b>1.23</b>
5	GBNagar	10	<b>Bishrakh<sup>9</sup></b>	60.	Badalpur	0.06
				61.	Chipyana Khurd	
				62.	Girdhar Pur Sunarsi	
				63.	Kakrala Khas Pur	0.01
				64.	Mamura	0.03
				65.	Roja Jalal Pur	0.03
				66.	Sultan Pur	0.06
<b>Total No. of GPs-07</b>						<b>0.19</b>
6	Ghazipur	11	<b>Zakhania</b>	67.	Amavanshi	0.10
				68.	Damodarpur	0.06
				69.	Godsaiya	0.11
				70.	Jauharpur	0.11
				71.	Khudabkshpur	0.07
				72.	Mirpur Tirvah	0.14
				73.	Panikasha Urf Kritsingpur	0.08
				74.	Saray Dhanesh	0.05

<sup>9</sup>GP Chipyana Khurd and Girdharpur Sunarsi of KP Bishrakh, G.B.Nagar did not provide their records to audit.



		12	<b>Mardah</b>	75.	Bahtura	0.07
				76.	Birbalpur	0.14
				77.	Gharia	0.19
				78.	Kardah Kathwali	0.07
				79.	Nasiruddinpur	0.13
				80.	Ruhipur	0.08
		13	<b>Barachawar</b>	81.	Amhat	0.09
				81.	Benipur	0.10
				82.	Dahendu	0.10
				83.	Hatwar Dayal Singh	0.06
				84.	Khadhada	0.07
				85.	New Urf Unchadih	0.10
				86.	Pihuli	0.05
<b>Total No. of GPs-21</b>						<b>1.97</b>
7	Gonda	14	<b>Katra Bazar</b>	87.	Barai Gondaha	0.07
				88.	Charera	0.03
				89.	Gaurwa Kalan	0.08
				90.	Kotiya Madara	0.12
				91.	Nadawan	0.08
				92.	Raipur Fakir	0.04
				93.	Tilka	0.09
		15	<b>Paraspur</b>	94.	Abhaiepur	0.05
				95.	Bhaurigunj	0.12
				96.	Domakalpi	0.06
				97.	Kadruo	0.28
				98.	Madhipurkhaderay	0.11
				99.	Paraspur	0.42
				100.	Shraniya Chaubey	0.06
		16	<b>Belsar</b>	101.	Alipersoli	0.23
				102.	Chirebashana	0.09
				103.	Harkha Pur	0.07
				104.	Margub Pur	0.07
				105.	Sidhoti	0.11
<b>Total</b>						<b>No. of GPs-19</b>
						<b>2.18</b>
8	Lalitpur	17	<b>Jakhoura</b>	106.	Adwaha	0.07
				107.	Buchha	0.08
				108.	Gora	0.04
				109.	Khadera	0.06
				110.	Mainwara	0.11
				111.	Pachhoni	0.05
				112.	Silgan	0.18
<b>Total</b>						<b>No. of GPs-07</b>
						<b>0.59</b>
9	Lucknow	18	<b>Bakshi Ka Talab</b>	113.	Aadharkhera	0.07
				114.	Bagaha	0.10

				115.	Bharigahana	0.10
				116.	Dudhara	0.07
				117.	Jalalpur	0.11
				118.	Madaripur	0.07
				119.	Muspipari	0.12
				120.	Rajauli	0.15
				121.	Sonva	0.08
		19	<b>Malihabad</b>	122.	Allupur	0.09
				123.	Datali	0.06
				124.	Hamirapur	0.13
				125.	Khadauva	0.18
				126.	Meethe Nagar	0.06
				127.	Sahilamau	0.08
<b>Total</b>				<b>No. of GPs-15</b>		<b>1.47</b>
10	Mau	20	<b>Doharighat</b>	128.	Bahrampur	0.11
				129.	Budhawar	0.12
				130.	Gulaurikalan	0.06
				131.	Kadipur	0.08
				132.	Kuranga	0.14
				133.	Parashurampur Naraharpur	0.07
				134.	Sarfora	0.08
		21	<b>Pardahan</b>	135.	Aadedih	0.14
				136.	Bibipur	0.10
				137.	Kushmaur	0.10
				138.	Pardaha	0.11
				139.	Sarwan	0.38
<b>Total</b>				<b>No. of GPs-12</b>		<b>1.49</b>
11	Sitapur	22	<b>Biswan</b>	140.	Ambarpur	0.07
				141.	Belwa Bahadurpur	0.08
				142.	Bisendi	0.06
				143.	Hasanpur	0.09
				144.	Kanduni	0.04
				145.	Lodhora	0.10
				146.	Mojuddinpur	0.16
				147.	Puraina	0.05
				148.	Saraiyan Mirjapur	0.11
		23	<b>Pahla</b>	149.	Bajhera	0.20
				150.	Bharatar	0.17
				151.	Firojpur	0.09
				152.	Kandaura	0.06
				153.	Lodhaura Raja Sahab	0.11
				154.	Paliya	0.07
				155.	Saraiyan Kadipur	0.09

		24	<b>Laharpur</b>	156.	Akbarpur	0.17
				157.	Dariyapur	0.08
				158.	Karsyora	0.16
				159.	Makanpur	0.07
				160.	Patwara	0.09
				161.	Sherpur	0.16
		25	<b>Sakran</b>	162.	Adwari	0.15
				163.	Chilhiya	0.09
				164.	Khamrihya Mahriya	0.11
				165.	Madora	0.28
				166.	Patni	0.14
				167.	Saraiyan Kalan	0.15
<b>Total</b>				<b>No. of GPs-28</b>		<b>3.20</b>
12	Sultanpur	26	<b>Dhanpatganj</b>	168.	Aenpur	0.07
				169.	Biswa	0.12
				170.	Itwamalnapur	0.03
				171.	Mahmoodpur	0.11
				172.	Ramnagar	0.07
				173.	Semruna	0.16
		27	<b>Pratappur Kamichha</b>	174.	Bantikala	0.14
				175.	Ghamha	0.04
				176.	Kothrakhurd	0.06
				178.	Ramgarh	0.11
				179.	Shadapur	0.12
		28	<b>Karaundhi Kala</b>	180.	Bangar Kala	0.09
				181.	Gura Tikari	0.09
				182.	Paharpur Kala	0.11
<b>Total</b>				<b>No. of GPs-14</b>		<b>1.32</b>
<b>Grand Total No. of GPs-182, 02 GPs of Bistrakh, GB Nagar did not provide their records to audit.</b>						<b>18.27</b>

(Source: Information collected from Selected GPs)

**Appendix 2.2.1**  
**List of selected Gram Panchayats**  
(Reference: Paragraph no. 2.2.6; page 53)

Sl. No.	Gram Panchyat	Block	District
1.	Aialakla	Gaur	Basti
2.	Baadipur	Harakh	Barabanki
3.	Baheriya	SaltauaGopalpur	Basti
4.	Bangaawan	Dariyabad	Barabanki
5.	Belha	Lalganj	Pratapgarh
6.	Bhadwana	Malihabad	Lucknow
7.	Bhanti	Kurwar	Sultanpur
8.	Bichpatawa	Dudhahi	Kushi Nagar
9.	Bosi	Shankargarh	Allahabad
10.	Brindaban	Sukrauli	Kushi Nagar
11.	Charwa	Chail	Kaushambi
12.	Deoriya	Sahjanawa	Gorakhpur
13.	Devdar Tula	Khajani	Gorakhpur
14.	EtangaBeramnagar	Bilaspur	Rampur
15.	Godauli	Sarojaninagar	Lucknow
16.	GoshaPrayagpur	Ganj Moradabad	Unnao
17.	HaraiyaBasantpur	Desai Deoria	Deoria
18.	HaraiyaPandit	Bridgemanganj	Maharajganj
19.	Jalalpur	KhudaganjKatra	Shahjahanpur
20.	Kathetha	Harpalpur	Hardoi
21.	KhairaKalan	Gilaula	Shravasti
22.	Kharpari	Mainpuri	Mainpuri
23.	Kharwania	Bankati	Basti
24.	Khasdih	Martinganj	Azamgarh
25.	KishunpurKapili	Devmai	Fatehpur
26.	Kuwa	Belghat	Gorakhpur
27.	KhwajaAhmadpur	Shamsabad	Farrukhabad
28.	LaxmanPur Shankar Pur	Risia	Bahraich
29.	LaxmanpurMatahi	Balaha	Bahraich
30.	Mahripur	Tanda	Ambedkar Nagar
31.	Mahuava	Sukrauli	Kushi Nagar
32.	Matiha	Balaha	Bahraich
33.	Matroi	Iglas	Aligarh
34.	Naharkhor	Bahua	Fatehpur
35.	Naharra	Khandauli	Agra
36.	Nausana	Salarpur	Budaun
37.	Parsa Play Deeh	Gaisri	Balrampur
38.	PipraBasant	Pipraich	Gorakhpur
39.	Piprakaji	Nichlaul	Maharajganj
40.	Rukwaha	Mehrauni	Lalitpur
41.	Satijor	Nawabganj	Bahraich
42.	Sendhrwan	Malihabad	Lucknow
43.	SewaiHemgarh	Shahgarh	Amethi
44.	Shiv Pur	Narainpur	Mirzapur
45.	Soharawana	Vishunpura	Kushi Nagar
46.	Son	Khairagarh	Agra
47.	Tavakkalpur	Pihani	Hardoi
48.	TripurarPur	Purwa	Unnao
49.	VarsiaUrfVarsiawale	Bisalpur	Pilibhit
50.	Vinayak	Gauri Bazar	Deoria

(Source: List of GPs where SA conducted in 2014-15)

**Appendix 2.2.2**  
**List of Gram Panchayats and duration of Social Audit**  
*(Reference: Paragraph no. 2.2.8.2; page 57)*

Sl. No.	Gram Panchyat	Dates of Gram Sabha SA meetings	Duration of SA as per BSACs' Report		No of Days
			From	To	
1.	Aialakla	08-09-2014	08-09-2014	08-09-2014	01
2.	Baadipur	01-12-2014	01-12-2014	01-12-2014	01
3.	Baheriya	11-08-2014	11-08-2014	11-08-2014	01
4.	Bangaawan	27-11-2014	26-11-2014	27-11-2014	02
5.	Belha	25-08-2014	25-08-2014	25-08-2014	01
6.	Bhadwana	02-03-2015	02-03-2015	02-03-2015	01
7.	Bhanti	11-07-2014	11-07-2014	11-07-2014	01
8.	Bichpatawa	16-02-2015	16-02-2015	16-02-2015	01
9.	Bosi	31-10-2014	Not mentioned		01
10.	Brindaban	13-11-2014	13-11-2014	13-11-2014	01
11.	Charwa	29-09-2014	29-09-2014	29-09-2014	01
12.	Deoriya	19-03-2015	Not mentioned		01
13.	Devdar Tula	28-10-2014	Not mentioned		01
14.	EtangaBeramnagar	15-12-2014	11-12-2014	15-12-2014	05
15.	Godauli	28-07-2014	28-07-2014	28-07-2014	01
16.	GoshaPrayagpur	07-08-2014	Not mentioned		01
17.	HaraiyaBasantpur	01-12-2014	Not mentioned		01
18.	HaraiyaPandit	24-11-2014	24-11-2014	24-11-2014	01
19.	Jalalpur	02-12-2014	Not mentioned		01
20.	Kathetha	23-02-2015	18-02-2015	22-02-2015	05
21.	KhairaKalan	16-10-2014	Not mentioned		01
22.	Kharpari	10-11-2014	Not mentioned		01
23.	Kharwania	22-09-2014	22-09-2014	22-09-2014	01
24.	Khasdih	04-08-2014	02-08-2014	04-08-2014	03
25.	KishunpurKapili	31-10-2014	31-10-2014	31-10-2014	01
26.	Kuwa	07-08-2014	Not mentioned		01
27.	KwajaAhmadpur	17-11-2014	Not mentioned		01
28.	LaxmanPur Shankar Pur	02-03-2015	02-03-2015	02-03-2015	01
29.	LaxmanpurMatahi	22-11-2014	Not mentioned		01
30.	Mahripur	27-11-2014	Not mentioned		01
31.	Mahuava	04-09-2014	04-09-2014	04-09-2014	01
32.	Matiha	24-11-2014	Not mentioned		01
33.	Matroi	17-03-2015	15-03-2015	17-03-2015	03
34.	Naharkhor	26-09-2014	26-09-2014	26-09-2014	01
35.	Naharra	16-09-2014	13-09-2014	16-09-2014	04
36.	Nausana	11-12-2014	11-12-2014	11-12-2014	01
37.	Parsa Play Deeh	08-08-2014	08-08-2014	08-08-2014	01
38.	PipraBasant	11-12-2014	Not mentioned		01
39.	Piprakaji	15-09-2014	15-09-2014	15-09-2014	01
40.	Rukwaha	26-09-2014	14-09-2014	26-09-2014	13
41.	Satijor	12-03-2015	Not mentioned		01
42.	Sendhrwan	04-09-2014	04-09-2014	04-09-2014	01
43.	SewaiHemgarh	26-09-2014	26-09-2014	26-09-2014	01
44.	Shiv Pur	10-11-2014	08-11-2014	09-11-2014	02
45.	Soharawana	09-02-2015	09-02-2015	09-02-2015	01
46.	Son	21-08-2014	15-08-2014	21-08-2014	07
47.	Tavakkalpur	21-07-2014	18-07-2014	21-07-2014	04
48.	TripurarPur	22-10-2014	22-10-2014	22-10-2014	01
49.	VarsiaUrfVarsiawale	11-12-2014	Not mentioned		01
50.	Vinayak	08-10-2014	Not mentioned		01

(Source: BSACs Reports)

### Appendix 2.2.3

#### Details of average Social Audit per team

(Reference: Paragraph no. 2.2.8.5; page 58)

Sl. No	Districts	No of blocks	No of blocks where SA was conducted	No of SA teams	No of SA teams reserved as per norms	No of SA teams as per norms	SAs Planned	Average SAs per team
1.	Agra	15	14	101	28	73	476	6.52
2.	Aligarh	12	12	114	24	90	516	5.73
3.	Allahabad	20	18	171	36	135	843	6.24
4.	Ambedkar nagar	9	9	100	18	82	387	4.72
5.	Amethi	13	13	66	26	40	441	11.02
6.	Azamgarh	22	20	217	40	177	859	4.85
7.	Bahraich	14	14	125	28	97	584	6.02
8.	Balrampur	9	9	89	18	71	313	4.41
9.	Barabanki	15	14	137	28	109	602	5.52
10.	Basti	14	14	131	28	103	582	5.65
11.	Budaun	15	10	127	20	107	430	4.02
12.	Deoria	16	16	124	32	92	639	6.95
13.	Farrukhabad	7	5	66	10	56	215	3.84
14.	Fatehpur	13	11	109	22	87	473	5.44
15.	Gorakhpur	19	18	134	36	98	766	7.82
16.	Hardoi	19	19	118	38	80	812	10.15
17.	Kaushambi	8	7	54	14	40	282	7.05
18.	Kushinagar	14	14	128	28	100	581	5.81
19.	Lalitpur	6	6	49	12	37	258	6.97
20.	Lucknow	8	6	40	12	28	258	9.21
21.	Maharajganj	12	12	108	24	84	488	5.81
22.	Mainpuri	9	9	73	18	55	380	6.91
23.	Mirzapur	12	12	106	24	82	501	6.11
24.	Pilibhit	7	6	67	12	55	240	4.36
25.	Pratapgarh	17	3	16	6	10	119	11.90
26.	Rampur	6	6	72	12	60	232	3.87
27.	Shahjahanpur	15	15	130	30	100	516	5.16
28.	Shravasti	5	3	46	6	40	129	3.22
29.	Sultanpur	14	12	105	24	81	516	6.37
30.	Unnao	16	14	104	28	76	602	7.92
<b>Total</b>		<b>381</b>	<b>341</b>	<b>3027</b>	<b>682</b>	<b>2345</b>	<b>14040</b>	<b>5.99 say 6</b>

(Source: information collected from DDOs)

### Appendix 2.2.4

#### **Gram Panchayats where intimation of Social Audit was received late**

(Reference: Paragraph no. 2.2.9.1; page 58)

Sl. No	Gram panchayats	Date of social audit	Due date of receipt of information	Actual Date of receipt of information	Delay in no of days
1.	Baadipur	01-12-2014	01-11-2014	15-11-2014	15
2.	Bangaawan	27-11-2014	27-10-2014	15-11-2014	18
3.	Belha	25-08-2014	25-07-2014	10-08-2014	15
4.	Bhadwana	02-03-2015	02-02-2015	20-02-2015	18
5.	Bhanti	11-07-2014	11-06-2014	28-06-2014	16
6.	Bosi	31-10-2014	01-10-2014	10-10-2014	09
7.	Brindaban	13-11-2014	13-10-2014	16-10-2014	03
8.	Deoriya	19-03-2015	19-02-2014	09-03-2015	20
9.	Devdartula	28-10-2014	28-09-2014	24-10-2014	26
10.	Etangabernagar	15-12-2014	15-11-2014	25-11-2014	10
11.	Godauli	28-07-2014	28-06-2014	02-07-2014	04
12.	Goshaprayagpur	07-08-2014	07-07-2014	22-07-2014	14
13.	Haraiyabasantpur	01-12-2014	01-11-2014	05-11-2014	03
14.	Jalalpur	02-12-2014	02-11-2014	22-11-2014	20
15.	Kathetha	23-02-2015	23-01-2015	16-02-2015	22
16.	Khairakalan	16-10-2014	16-09-2014	26-09-2014	10
17.	Kharpari	10-11-2014	10-10-2014	21-10-2014	10
18.	Khasdih	04-08-2014	04-07-2014	23-07-2014	19
19.	Kishunpurkapili	31-10-2014	01-10-2014	10-10-2014	09
20.	Kuwa	07-08-2014	07-07-2014	30-07-2014	23
21.	Laxmanpurshankarpur	02-03-2015	02-02-2015	27-02-2015	26
22.	Laxmanpurnatahi	22-11-2014	22-10-2014	20-11-2014	28
23.	Mahripur	27-11-2014	27-10-2014	07-11-2014	10
24.	Matiha	24-11-2014	24-10-2014	22-11-2014	28
25.	Naharra	16-09-2014	16-08-2014	30-08-2014	13
26.	Piprabasant	11-12-2014	11-11-2014	26-11-2014	14
27.	Piprakaji	15-09-2014	15-08-2014	05-09-2014	20
28.	Satijor	12-03-2015	12-02-2015	02-03-2015	20
29.	Sendhrwan	04-09-2014	04-08-2014	22-08-2014	17
30.	Sewaihemgarh	26-09-2014	26-08-2014	05-09-2014	09
31.	Shiv pur	10-11-2014	10-10-2014	14-10-2014	04
32.	Tavakkalpur	21-07-2014	21-06-2014	18-07-2014	27
33.	Tripurarpur	22-10-2014	22-09-2014	15-10-2014	23
34.	Varsiaurfvarsiawale	11-12-2014	11-11-2014	25-11-2014	14

(Source: GPs & BSACs)

## Appendix 2.2.5

### List of Gram Panchayats where records were put up with delay

(Reference: Paragraph no. 2.2.9.2; page 58)

Sl. No.	Name of Gram Panchayats	Dates of Social Audit/meeting	Due date for put up of records to SA	Dates on which records were put up to SA team.	Delay in no of days
1.	Aialakla	08-09-2014	24-08-2014	08-09-2014	15
2.	Baadipur	01-12-2014	16-11-2014	17-11-2014	1
3.	Baheriya	11-08-2014	27-07-2014	11-08-2014	15
4.	Bangaawan	27-11-2014	12-11-2014	25-11-2014	13
5.	Belha	25-08-2014	10-08-2014	25-08-2014	15
6.	Bhadwana	02-03-2015	15-02-2015	24-02-2015	9
7.	Bhanti	11-07-2014	26-06-2014	09-07-2014	13
8.	Bichpatawa	16-02-2015	01-02-2015	16-02-2015	15
9.	Bosi	31-10-2014	16-10-2014	25-10-2014	9
10.	Brindaban	13-11-2014	29-10-2014	13-11-2014	15
11.	Charwa	29-09-2014	14-09-2014	27-09-2014	13
12.	Deoriya	19-03-2015	04-03-2015	13-03-2015	9
13.	Devdartula	28-10-2014	13-10-2014	24-10-2014	11
14.	Etangaberamnagar	15-12-2014	30-11-2014	11-12-2014	11
15.	Godauli	28-07-2014	13-07-2014	23-07-2014	10
16.	Goshaprayagpur	07-08-2014	23-07-2014	28-07-2014	5
17.	Haraiyabasantpur	01-12-2014	16-11-2014	26-11-2014	10
18.	Haraiyapandit	24-11-2014	09-11-2014	18-11-2014	9
19.	Jalalpur	02-12-2014	17-11-2014	02-12-2014	15
20.	Kathetha	23-02-2015	08-02-2015	21-02-2015	13
21.	Khairakalan	16-10-2014	01-10-2014	15-10-2014	14
22.	Kharpari	10-11-2014	26-10-2014	01-11-2014	6
23.	Kharwania	22-09-2014	07-09-2014	19-09-2014	12
24.	Khasdih	04-08-2014	20-07-2014	01-08-2014	12
25.	Kuwa	07-08-2014	23-07-2014	30-07-2014	7
26.	Kwajaahmadpur	17-11-2014	02-11-2014	13-11-2014	11
27.	Laxmanpurshankarpur	02-03-2015	15-02-2015	02-03-2015	15
28.	Laxmanpurmatahi	22-11-2014	07-11-2014	22-11-2014	15
29.	Mahuava	04-09-2014	20-08-2014	04-09-2014	15
30.	Matiha	24-11-2014	09-11-2014	24-11-2014	15
31.	Matroi	17-03-2015	02-03-2015	17-03-2015	15
32.	Naharkhor	26-09-2014	11-09-2014	18-09-2014	7
33.	Naharra	16-09-2014	01-09-2014	13-09-2014	12
34.	Parsa play deeh	08-08-2014	24-07-2014	07-08-2014	14
35.	Piprakaji	15-09-2014	31-08-2014	07-09-2014	7
36.	Satijor	12-03-2015	25-02-2015	12-03-2015	15
37.	Sendhrwan	04-09-2014	20-08-2014	01-09-2014	12
38.	Sewaihemgarh	26-09-2014	11-09-2014	22-09-2014	11
39.	Shiv pur	10-11-2014	26-10-2014	08-11-2014	13
40.	Soharawana	09-02-2015	25-01-2015	09-02-2015	15
41.	Son	21-08-2014	06-08-2014	15-08-2014	9
42.	Tavakkalpur	21-07-2014	06-07-2014	18-07-2014	12
43.	Tripurarpur	22-10-2014	07-10-2014	18-10-2014	11
44.	Varisiaurfvarsawale	11-12-2014	26-11-2014	06-12-2014	10
45.	Vinayak	08-10-2014	23-09-2014	05-10-2014	12

(Source: GPs & BSACs)



**Appendix 2.2.6**  
**Details of unaudited Gram Panchayats**  
*(Reference: Paragraph no. 2.2.9.3; page 59)*

Sl. No.	Name of District	No. of GPs planned for SA	No. of GPs Audited	No. of Unaudited GPs (1302) due to	
				non production of records	other reasons
1.	Agra	476	381	95	0
2.	Allahabad	843	656	15	172
3.	Aligarh	516	509	07	0
4.	Amethi	441	402	39	0
5.	Azamgarh	859	766	93	0
6.	Bahraich	584	552	0	32
7.	Balrampur	313	215	0	98
8.	Basti	582	538	44	0
9.	Budaun	430	400	30	0
10.	Deoria	639	635	4	0
11.	Fatehpur	473	441	32	0
12.	Gorakhpur	766	632	134	0
13.	Hardoi	812	714	59	39
14.	Kaushambi	282	260	8	14
15.	Kushinagar	581	511	70	0
16.	Lucknow	258	256	02	0
17.	Maharajganj	488	482	0	6
18.	Mainpuri	380	238	0	142
19.	Mirzapur	501	483	18	0
20.	Pilibhit	240	234	0	6
21.	Pratapgarh	119	90	29	0
22.	Shravasti	129	120	09	0
23.	Sultanpur	516	491	1	24
24.	Unnao	602	522	80	0
<b>Total</b>		<b>11,830</b>	<b>10,528</b>	<b>769</b>	<b>533</b>

(Source: information collected from DDOs)

## Appendix 2.2.7

### Details of attendance of nominated officers

(Reference: Paragraph no. 2.2.9.4; page 59)

Sl. No.	Gram panchayats	Date of Social Audit	Designation of Nominated Officers by DPC	Whether present
1.	Aialakla	08-09-2014	District Cane Officer Basti	No
2.	Baadipur	01-12-2014	Executive Engineer-I PWD	No
3.	Baheriya	11-08-2014	District Probation Officer Basti	No
4.	Bangaawan	27-11-2014	P R D Officer, Barabanki	No
5.	Belha	25-08-2014	AMA Z.P. Pratapgarh	No
6.	Bhadwana	02-03-2015	BSA Lucknow	No
7.	Bhanti	11-07-2014	Chief Veterinary Officer Sultanpur	No
8.	Bichpatawa	16-02-2015	District .Khadi & Gramodyog Adhikari Kushinagar	No
9.	Bosi	31-10-2014	DTO, DRDI, Allahabad	No
10.	Brindaban	13-11-2014	Chief Veterinary Officer Kushinagar	No
11.	Charwa	29-09-2014	D P O Kausambi	No
12.	Deoriya	19-03-2015	E.E. Nalkoop	No
13.	Devdartula	28-10-2014	Khadi Gramodyog Adhikari	No
14.	Etangaberamnagar	15-12-2014	Dy. Director .Agriculture Extn. Rampur	No
15.	Godauli	28-07-2014	Economical and Statistical Officer Lucknow	No
16.	Haraiyabasantpur	01-12-2014	DPRO Deoria	No
17.	Haraiyapandit	24-11-2014	Distt. Minority Welfare Officer Mahrajganj	No
18.	Jalalpur	02-12-2014	Asstt. D.P.R.O.	No
19.	Kathetha	23-02-2015	D.S.W .Officer	No
20.	Kharwania	22-09-2014	District Backword welfare officer Basti	No
21.	Khasdih	04-08-2014	Did not nominate	No
22.	Kuwa	07-08-2014	B S A	No
23.	Laxmanpurshankarpur	02-03-2015	D H O Bahraich	No
24.	Laxmanpurmatahi	22-11-2014	District Gramodyog Officer	No
25.	Mahuava	04-09-2014	BDO Sukrauli	No
26.	Matiha	24-11-2014	District Gramodyog Officer	No
27.	Matroi	17-03-2015	Khadi Gramodyog Adhikari Aligarh	No
28.	Naharkhor	26-09-2014	District Agriculture Officer Fatehpur	No
29.	Naharra	16-09-2014	Ex. Engineer SKN	No
30.	Piprabasant	11-12-2014	A.E.M.I.	No
31.	Piprakaji	15-09-2014	E.E. RED Mahrajganj	No
32.	Rukwaha	26-09-2014	Dy. Director Agriculture Lalitpur	No
33.	Satijor	12-03-2015	Asstt Registrar co operative	No
34.	Sendhrwan	04-09-2014	BSA Lucknow	No
35.	Sewaihemgarh	26-09-2014	DDO Amethi	No
36.	Shiv pur	10-11-2014	A.E. DRDA	No
37.	Son	21-08-2014	A.E.(M.I) Agra	No
38.	Tripurarpur	22-10-2014	Executive Officer, Nager Panchayat Purva	No
39.	Varsiaurfvarsiawale	11-12-2014	A. R. Cooperative	No
40.	Vinayak	08-10-2014	DSAC Deoria	No

(Source: BSACs reports)

**Appendix 2.2.8**  
**Attendance of villagers during Gram Sabha Meeting**  
*(Reference: Paragraph no. 2.2.9.5; page 59)*

Sl. No.	Gram panchayat	Population of the GP	No of villagers who attended SA proceedings	Per centage of attendance
1.	Aialakla	2,043	30	1.47
2.	Baadipur	2,364	17	0.72
3.	Baheriya	2,508	19	0.76
4.	Bangaawan	3,840	14	0.36
5.	Belha	5,995	22	0.36
6.	Bhadwana	5,140	40	0.78
7.	Bhanti	4,887	184	3.76
8.	Bichpatawa	4,257	37	0.87
9.	Bosi	2,794	65	2.33
10.	Brindaban	1,997	40	2.00
11.	Charwa	26,071	17	0.07
12.	Deoriya	1,400	38	2.71
13.	Devdartula	2,500	29	1.16
14.	Etangabernagar	3,197	30	0.94
15.	Godauli	4,000	35	0.88
16.	Goshaprayagpur	1,672	49	2.93
17.	Haraiyabasantpur	2,255	33	1.46
18.	Haraiyapandit	1,501	41	2.73
19.	Jalalpur	3,500	13	0.37
20.	Kathetha	5,932	27	0.46
21.	Khairakalan	2,019	22	1.09
22.	Kharpari	7,731	33	0.43
23.	Kharwania	2,000	39	1.95
24.	Khasdih	2,300	38	1.65
25.	Kishunpurkapili	1,950	27	1.38
26.	Kuwa	2,650	14	0.53
27.	Kwajaahmadpur	1,953	32	1.64
28.	Laxmanpurshankarpur	3,582	36	1.00
29.	Laxmanpurmatahi	5,104	23	0.45
30.	Mahripur	1,800	27	1.50
31.	Mahuava	2,763	19	0.69
32.	Matiha	3,700	19	0.51
33.	Matroi	2,300	19	0.83
34.	Naharkhor	1,408	46	3.26
35.	Naharra	4,912	46	0.94
36.	Nausana	2,478	36	1.45
37.	Parsa play deeh	2,341	31	1.32
38.	Piprabasant	2,884	64	2.22
39.	Piprakaji	3,545	44	1.24

40.	Rukwaha	2,416	20	0.83
41.	Satijor	3,656	62	1.70
42.	Sendhrwan	5,140	46	0.89
43.	Sewaihemgarh	1,500	28	1.87
44.	Shiv pur	1,780	48	2.70
45.	Soharawana	2,729	35	1.28
46.	Son	4,282	52	1.21
47.	Tavakkalpur	4,064	50	1.23
48.	Tripurarpur	4,539	63	1.39
49.	Varsiaurfvarsiawale	2,125	55	2.59
50.	Vinayak	1,300	35	2.69
<b>Total</b>		<b>1,78,804</b>	<b>1,889</b>	<b>1.06</b>

(Source: GS proceeding & BSACs reports)

### Appendix 2.2.9

#### Details of Social Audit report not uploaded

(Reference: Paragraph no. 2.2.9.9 page 60)

Sl. No.	District	No of GPs where SA was conducted	No of uploaded SA report	No of SA report not uploaded
1.	Agra	381	328	53
2.	Aligarh	509	489	20
3.	Allahabad	656	579	77
4.	Ambedkarnagar	387	385	02
5.	Amethi	402	228	174
6.	Azamgarh	766	435	331
7.	Barabanki	602	518	84
8.	Budaun	400	378	22
9.	Deoria	635	584	51
10.	Fatehpur	441	407	34
11.	Gorakhpur	632	581	51
12.	Hardoi	714	706	08
13.	Kaushambi	260	254	06
14.	Kushinagar	511	460	51
15.	Maharajganj	482	472	10
16.	Mainpuri	238	174	64
17.	Mirzapur	483	402	81
18.	Pilibhit	234	202	32
19.	Pratapgarh	90	89	01
20.	Shahjahanpur	516	469	47
21.	Sultanpur	491	447	44
22.	Unnao	522	486	36
<b>Total</b>		<b>10,352</b>	<b>9,073</b>	<b>1,279</b>

(Source: information collected from DDOs)

**Appendix 2.2.10**  
**Difference between report prepared by Block Social Audit Coordinators**  
**and uploaded report on Mahatma Gandhi National Rural Employment**  
**Guarantee Scheme Website**  
*(Reference: Paragraph no.2.2.9.9; page 60)*

Sl. No.	Name of G.P.	Para No.	As per BSACs Report	As per MGNREGS web site Report
1.	Ailakala	Date of SA	8.9.2014	23.8.2014
		2.2A	Non-updation of employment card list and not pasting on the notice board.	Not uploaded in the report
		2.4A	Not pasting the work allotment list on the notice board of G.P.	Not uploaded in the report
2.	Badipur	Date of SA	01.12.2014	15.11.2014
		2.2.5	Photograph not pasted on Job Card	Not uploaded in the report
		2.2A	Non-updation of employment card list and not pasting on notice board of GP	Not uploaded in the report
		2.3.3	Workers were not receiving dated receipts for their application for work	Not uploaded in the report
		2.4.2	33 per cent quota for the women was not being filled in the allotment of work of work	Not uploaded in the report
		2.5.9	Wage slip not given to workers	Not uploaded in the report
		2.7.3	Non-availability of Stock Register at work site	Not uploaded in the report
		2.7.10	Final measurement of executed works was not done by J.E. in presence of labourers	Not uploaded in the report
		2.7.11	Vigilance and Monitoring Committee did not make regular visit to worksite and monitor.	Not uploaded in the report
2.8.7	Copy of records/information was not provided to Social Audit team 15 days before of Social Audit Gram Sabha.	Not uploaded in the report		
3.	Baheriya	Date of SA	11.8.2014	26.7.2014
		2.2.3	dated receipt not issued to labours for demanding work	Not uploaded in the report
		2.4.2	33 per cent quota for the women was not being filled in the allotment of work of work	Not uploaded in the report
		2.4A	List of work allotment not pasted on notice board of G.P.	Not uploaded in the report
		2.5.8	Wage slip not issued to labourers	Not uploaded in the report
		2.7.1	Not displayed on notice board work cost, sanction quantity and other information at work site.	Not uploaded in the report
		2.7.2	Muster role not available at work site for public inquiry	Not uploaded in the report
		2.7.21	Facility was not provided at work site like as crutch, drinking water etc.	Not uploaded in the report
		2.7A	Signed muster role not issued by PO	Not uploaded in the report
		2.7.15 A	Delay issuing in work completion certificate.	Not uploaded in the report
		2.7.18	No photographs of work at starting, mid and after completion.	Not uploaded in the report
		2.8.7	Not production of work records before 15 days of social audit date	Not uploaded in the report
2.8.8	Absence of nominated officer	Not uploaded in the report		
4.	Bangawan	Date of SA	27.11.2014	12.11.2014
		2.2A	Non-updation of employment card list and not pasting on notice board of GP	Not uploaded in the report

		2.4A	List of Allotment of works not displayed on notice board of GP	Not uploaded in the report
		2.7.2	Non-availability of muster-roll to public at worksite	Not uploaded in the report
		2.7.3	Non-availability of Stock Register at work site	Not uploaded in the report
		2.7.11	Vigilance and Monitoring Committee did not make regular visit to worksite and monitor.	Not uploaded in the report
		2.7.18	Photographs before start, during execution and after completion of work not made available to public and SA Team	Not uploaded in the report
		2.8.2	Wide publicity of Social Audit Gram Sabha was not done to ensure maximum participation	Not uploaded in the report
		2.8.7	Copy of records/information not provided to Social Audit team prior to 15 days of Social Audit Gram Sabha.	Not uploaded in the report
		2.8.9	No proactive disclosure of information/wall writing on the walls of GP	Not uploaded in the report
5.	Bosi	Date of SA	31.10.2014	15.10.2014
		2.2A	Non-updation of employment card list and not pasting on the notice board.	Not uploaded in the report
		2.5.9	Not issuing wage slip.	Not uploaded in the report
		2.7.9	No MB was done for day to day executed work.	Not uploaded in the report
		2.8.1	Not conducting Social Audit in every six month.	Not uploaded in the report
		2.8.8	Not attending the meeting by the nominated officer in Social Audit	Not uploaded in the report
6.	Belha	Date of SA	25.8.2014	10.8.2014
		2.2B	Not updated job card list	Not uploaded in the report
		2.3.2	Not issuing dated receipt for application to labourers.	Not uploaded in the report
		2.4A	List of Allotment of works not displayed on notice board of GP	Not uploaded in the report
		2.5.9	Wage slip not given to workers	Not uploaded in the report
		2.7.7	Non-availability of material register at work site	Not uploaded in the report
		2.7.15	No photographs of work at starting, mid and after completion.	Not uploaded in the report
		2.8.2	Copy of records/information not provided to Social Audit team prior to 15 days of Social Audit Gram Sabha.	Not uploaded in the report
		2.8.9	Non production of last social audit report.	Not uploaded in the report
7.	Bhadwana	Date of SA	2.3.2015	15.2.2015
		2.4A	List of Allotment of works not displayed on notice board of GP	Not uploaded in the report
		2.6D	Labourers are not told about the job to be performed, its physical progress and estimated wages	Not uploaded in the report
8.	Bhanti	Date of SA	11.7.2014	27.6.2014
		2.1.4	Fee charges for issuing job cards	Not uploaded in the report
		2.2A	Non-updation of employment card list	Not uploaded in the report
		2.3.3	Not issuing of dated receipt	Not uploaded in the report
		2.4.2	33 per cent quota for the women was not being filled in the allotment of work of work	Not uploaded in the report
		2.4A	List of Allotment of works not displayed on notice board of GP	Not uploaded in the report
		2.4B	Not preparing register to allotment work decided	Not uploaded in the report
		2.7.5	Shelf of project not prepared	Not uploaded in the report
		2.7.1	work cost, sanction quantity and other information was not displayed on notice board at work site.	Not uploaded in the report
		2.7.3	Non-availability of material register at work site	Not uploaded in the report

		2.7.11	Vigilance and Monitoring Committee did not make regular visit to worksite and monitor.	Not uploaded in the report
		2.7.21	No/Inadequate facilities (drinking water, shade, first aid etc.) at worksite	Not uploaded in the report
9.	Bichpatwa	Date of SA	16.2.2015	1.2.2015
		2.2.5	No photo on job cards.	Not uploaded in the report
		2.2.7	job card is not in custody of workers	Not uploaded in the report
		2.2A	Non-updation employment card list	Not uploaded in the report
		2.4.2	33 per cent quota for the women was not being filled in the allotment of work of work	Not uploaded in the report
		2.4A	List of Allotment of works not displayed on notice board of GP	Not uploaded in the report
		2.5.10	Bank/Post office pass book not in custody of labourers	Not uploaded in the report
		2.7.6	Public notice board at the worksite giving details of sanctioned, work dimension etc was not made available.	Not uploaded in the report
		2.7.18	Photographs before start, during execution and after completion of work not made available to public and SA Team	Not uploaded in wthe report
		2.7.21	No/Inadequate facilities (drinking water, shade, first aid etc.) at worksite	Not uploaded in the report
		2.8.1	Social audit not done in every 06 months	Not uploaded in the report
		2.8.2	No publicity was made of date, time place and importance of SA to ensure maximum participation of villagers	Not uploaded in the report
		2.8.3	No proper decision was made for date, time and place for villagers to participate in SA GS meeting	Not uploaded in the report
		2.8.4	Absence of important officers/officials responsible to answer the questions of Gram Sabha members	Not uploaded in the report
		2.8.6	No discussion on last SA report	Not uploaded in the report
		2.8.7	Copy of records/information not provided to Social Audit team 15 days before Social Audit Gram Sabha.	Not uploaded in the report
		2.8.9	No proactive disclosure of information/wall writing on the walls of GP	Not uploaded in the report
10.	Brandavan	Date of SA	13.11.2014	28.10.2014
		2.2A	Non-updation of employment card list and not pasting on the notice board.	Not uploaded in the report
		2.4A	Not pasting the work allotment list on the notice board of GP	Not uploaded in the report
		2.5.9	Wages slip not given to workers	Not uploaded in the report
		2.7.6	Public notice board at the worksite giving details of sanctioned, work dimension etc was not made available at work site.	Not uploaded in the report
		2.7.7	Muster rolls works was not kept at work site for public inspection	Not uploaded in the report
		2.7.8	Non-availability of Stock Register at work site to verify	Not uploaded in the report
		2.7.18	No photographs of work at starting, mid and after completion.	Not uploaded in the report
		2.8.2	No publicity was done for date, time place and importance of SA to ensure maximum participation of villagers	Not uploaded in the report
		2.8.4	Absence of important officers/officials responsible to answer the questions of Gram Sabha members	Not uploaded in the report

11.	Charwa	Date of SA	29.9.2014	14.9.2014
		2.2A	Non-updation of employment card list and not pasting on the notice board.	Not uploaded in the report
		2.4A	Not pasted the work allotment list on the notice board of GP	Not uploaded in the report
		2.5.9	Wages slip was not issued to labourers	Not uploaded in the report
		2.6D	Labourers are not told about the job to be performed, its physical progress and estimated wages	Not uploaded in the report
		2.7.4	Completed work not measured in daily basis	Not uploaded in the report
		2.7.10	Final measurement of work was not done by the JE in the presence of workers	Not uploaded in the report
12.	Deodar Tula	2.2A	Non-updation of employment card list and not pasting on the notice board.	Not uploaded in the report
		2.3.3	Not issuing of dated receipt	Not uploaded in the report
		2.4A	Not pasting the work allotment list on the notice board of GP	Not uploaded in the report
		2.6B	Procedure of taking up new works and list of approved works not made available	Not uploaded in the report
13.	Deoria	2.2A	Non-updation of employment card list and not pasting on the notice board.	Not uploaded in the report
		2.8.7	Copy of records/information not provided to Social Audit team prior to 15 days of Social Audit Gram Sabha	Not uploaded in the report
		<b>2.8.9</b>	<b>No such case in report</b>	<b>No proactive disclosure of information/wall writing done on the walls of GP</b>
14.	Etanga bairam Nagar	Date of SA	15.12.2014	1.12.2014
		2.2A	Non-updation of employment card list and not pasting on the notice board.	Not uploaded in the report
		2.4A	Not pasted the work allotment list on the notice board of GP	Not uploaded in the report
		2.4B	Not prepared register of allotment work decided	Not uploaded in the report
		2.7.1	public notice board giving details of sanctioned, work dimension etc was not at the worksite.	Not uploaded in the report
		2.7.15A	Delayed in issuing of work completion report	Not uploaded in the report
2.8.1	Social audit not done in every 6 months	Not uploaded in the report		
15.	Godauli	Date of SA	28.7.2014	13.7.2014
16.	Gosa Prayagpur	Date of SA	07.08.2014	22.07.2014
		2.2A	Non-updation of employment card list and not pasting on notice board of GP	Not uploaded in the report
		2.4A	List of Allotment of works not displayed on notice board of GP	Not uploaded in the report
		2.6D	Labourers are not told what to do and about decided physical and estimated labour	Not uploaded in the report
2.2.5	Photographs not pasted on Job Card	Not uploaded in the report		
17.	Haraiya Basantpur	Date of SA	01.12.2014	01.10.2014
		2.4A	List of Allotment of works not displayed on notice board of GP	Not uploaded in the report
		2.6D	Labourers are not told what to do and about decided physical and estimated labour	Not uploaded in the report
18.	Haraiya Pandit	Date of SA	24.11.2014	09.11.2014
		2.2A	Non-updation of employment card list and not pasting on notice board of GP	Not uploaded in the report
		2.4A	List of Allotment of works not displayed on notice board of GP	Not uploaded in the report



		2.7.15A	Delay in issuing of work completion report	Not uploaded in the report
		2.8.4	Absence of important officers/officials responsible to answer the questions of Gram Sabha members	Not uploaded in the report
19.	Jalalpur	2.6D	Labourers are not told what to do and about decided physical and estimated labour	Not uploaded in the report
		2.7.21	No/Inadequate facilities (drinking water, shade, first aid etc.) at worksite	Not uploaded in the report
20.	Kathetha	Date of SA	23.2.2015	8.2.2015
		2.2A	Job card list not regularly updated and pasted on notice board.	Not uploaded in the report
		2.4A	Not pasting the work allotment list on the notice board of G.P.	Not uploaded in the report
		2.7.13	Not properly maintained MB.	Not uploaded in the report
		2.7.15A	Delayed in issuing of work completion certificate.	Not uploaded in the report
21.	Khairakala	Date of SA	16.10.2014	1.10.2014
		2.2.5	No photo on job cards.	Not uploaded in the report
		2.2.6A	Job card entries had different details of attendance & payments	Not uploaded in the report
		2.2A	Non-updation of employment card list and not pasting on the notice board.	Not uploaded in the report
		2.4A	Not pasting the work allotment list on the notice board of G.P.	Not uploaded in the report
		2.5.9	Wages slip was not issued to labourers	Not uploaded in the report
		2.6B	Procedure of taking up new works and list of approved works not made available	Not uploaded in the report
		2.7.8	Stock book not available at work site	Not uploaded in the report
		2.7.11	Vigilance and Monitoring Committee did not make regular visit to worksite and monitor.	Not uploaded in the report
		2.7.18	No photographs of work at starting, mid and after completion.	Not uploaded in the report
		2.8.1	Social audit not done in every 06 months	Not uploaded in the report
		2.8.7	Copy of records/information not provided to Social Audit team prior to 15 days of Social Audit Gram Sabha.	Not uploaded in the report
22.	Kharpari	Date of SA	10.11.2014	27.10.2014
		2.2A	Job card list not regularly updated and pasted on notice board of GP	Not uploaded in the report
		2.4A	Not pasting the work allotment list on the notice board of GP	Not uploaded in the report
		2.5.9	Not issuing wage slip of labours.	Not uploaded in the report
23.	Kharwania	Date of SA	22.9.2014	6.9.2014
		2.4A	Not pasting the work allotment list on the notice board of the G.P.	Not uploaded in the report
24.	Khasdih	Date of SA	04.08.2014	20.07.2014
		2.2A	Non-updation of employment card list and not pasting on notice board of GP	Not uploaded in the report
		2.2.6	Entries in Job Card not updated	Not uploaded in the report
		2.3.3	dated receipts for their application for work was not provided.	Not uploaded in the report
		2.4A	List of Allotment of works not displayed on notice board of GP	Not uploaded in the report
		2.6D	Labourers are not told about the job to be performed, its physical progress and estimated wages	Not uploaded in the report
25.	Khwaja ahmadpur	Date of SA	17.11.2014	2.11.2014
		2.2.6A	<b>No such case in report</b>	<b>Job card entries had different</b>

				<b>details of attendance &amp; payments</b>
26.	Kishunpur Kapili	Date of SA	31.10.2014	17.10.2014
		2.1A	Registration process is not continuous.	Not uploaded in the report
		2.4A	Not pasting the work allotment list on the notice board of G.P.	Not uploaded in the report
27.	Kuwa	<b>2.2.5A</b>	<b>No such case in report</b>	<b>Fee charging for Photo on job cards</b>
		2.6C	Executed works not as per recommended priority	Not uploaded in the report
28.	Lakshmanpur Matahi	Date of SA	22.11.2014	30.7.2014
		2.7.8	Stock book not available at work site	Not uploaded in the report
29.	Lakshmanpur Shankarpur	No difference		
30.	Maharipur	Date of SA	27.11.2014	12.11.2014
		2.4A	Not pasting the work allotment list on the notice board of GP	Not uploaded in the report
		2.6B	Procedure of taking up new works and list of approved works not made available	Not uploaded in the report
		2.8.9	No proactive disclosure of information/wall writing on the walls of GP	Not uploaded in the report
31.	Mahuawa	Date of SA	4.9.2014	20.8.2014
		2.2A	Non-updation of employment card list and not pasting on the notice board.	Not uploaded in the report
		2.4A	Not pasting the work allotment list on the notice board of G.P.	Not uploaded in the report
32.	Matiha	Date of SA	24.11.2014	9.11.2014
		2.4A	List of Allotment of works not displayed on notice board of GP	Not uploaded in the report
		<b>2.5.1</b>	<b>No such case.</b>	<b>Non payment of wage.</b>
33.	Matroi	Date of SA	17.3.2015	25.2.2015
		2.4.2	33 per cent quota for the women was not being filled in the allotment of work of work	Not uploaded in the report
34.	Naharkhor	Date of SA	26.9.2014	12.9.2014
		2.4.2	33 per cent quota for the women was not being filled in the allotment of work of work	Not uploaded in the report
		<b>2.5.2</b>	<b>No such cases in the report.</b>	<b>Late payment of wages</b>
		<b>2.3.2</b>	<b>No such cases in the report.</b>	<b>dated receipt for their application for work not given</b>
		<b>2.7.3</b>	<b>No such cases in the report.</b>	<b>work site material register not verified 5 labourers.</b>
		<b>2.8.8</b>	<b>No such cases in the report.</b>	<b>Nominated officer not present.</b>
35.	Nahhara	Date of SA	16.9.2014	23.7.2014
		2.1A	Enrolment of labourer not done as continued process	Not uploaded in the report
		2.2A	Not updated regularly the job card list and pasted on the notice board.	Not uploaded in the report
		2.3 A	Demand of work is not properly recorded	Not uploaded in the report
		2.4 A	Work allotment list was not pasted on notice board.	Not uploaded in the report
		2.6 D	Before work execution not calling project meeting to explain that what to do and what the physical and labour estimate of work.	Not uploaded in the report
		<b>2.6.6</b>	<b>No such cases in the report.</b>	<b>Excessive rates and material</b>
36.	Nausana	Date of SA	11.12.2014	26.11.2014
		2.2A	Non-updation of employment card list and not pasting on the notice board.	Not uploaded in the report
		2.4A	Not pasted the work allotment list on the notice board of GP	Not uploaded in the report

		2.4.2	33 <i>per cent</i> quota for the women was not being filled in the allotment of work of work	Not uploaded in the report
		2.5.9	Wage slip not given to labourers.	Not uploaded in the report
		2.6D	Labourers are not told about the job to be performed, its physical progress and estimated wages	Not uploaded in the report
		2.7.5	Shelf of project not prepared	Not uploaded in the report
		2.7.1	Public notice board at the worksite giving details of sanctioned, work dimension etc was not available.	Not uploaded in the report
		2.7.3	Stock register not available at work site.	Not uploaded in the report
		2.7.4	Completed work not measured in daily basis	Not uploaded in the report
		2.7.11	Vigilance and Monitoring Committee did not make regular visit to worksite and monitor.	Not uploaded in the report
		2.7.21	No/Inadequate facilities (drinking water, shade, first aid etc.) at worksite	Not uploaded in the report
		2.8.9	No proactive disclosure of information/wall writing on the walls of GP	Not uploaded in the report
37.	Parsa play Deeh	Date of SA	8.8.2014	24.7.2014
		2.2.6	Job card entries not updated	Not uploaded in the report
		2.2.6A	Job card entries had different details of attendance & payments	Not uploaded in the report
		2.2A	Non-updation of employment card list and not pasting on the notice board.	Not uploaded in the report
		2.3.2	Receipt to labours for demanding work was without date, wrong date after date.	Not uploaded in the report
		2.3.3	Not issuing the dated receipt of application of work.	Not uploaded in the report
		<b>2.4.2</b>	<b>No such cases in the report</b>	<b>Thirty three <i>per cent</i> quota for the women being not filled in the allotment of work</b>
		2.4A	Not pasting the work allotment list on the notice board of G.P.	Not uploaded in the report
		2.5.9	Wage slip not issued to labourers	Not uploaded in the report
		<b>2.7.6</b>	<b>No such cases in the report</b>	<b>public notice board at the worksite giving details of sanctioned, work dimension etc. Was not available</b>
		2.7.7	Muster roll was not available for public inspection at work site	Not uploaded in the report
		<b>2.7.11</b>	<b>No such cases in the report</b>	<b>Vigilance and Monitoring Committee did not make regular visit to worksite and monitor.</b>
		2.7.18	No photographs of work at starting, mid and after completion.	Not uploaded in the report
		2.7.21	No/Inadequate facilities (drinking water, shade, first aid etc.) at worksite	Not uploaded in the report
		2.8.6	No discussion on last SA report	Not uploaded in the report
		2.8.7	Copy of records/information not provided to Social Audit team prior to 15 days of Social Audit Gram Sabha.	Not uploaded in the report
		<b>2.8.9</b>	<b>No such cases in the report</b>	<b>No proactive disclosure of information/wall writing on the walls of GP</b>
		2.7.8	Stock book not available at work site	Not uploaded in the report
38.	Pipra basant	2.4A	Not pasting the work allotment list on the notice board of GP	Not uploaded in the report
39.	Piprakaji	Date of SA	15.09.2014	31.08.2014
		2.1A	Enrolment of labourer not done as continued process	Not uploaded in the report
		2.2.6	Entries in Job Card not updated	Not uploaded in the report

		2.2A	Non-updation of employment card list and not pasting on notice board of GP	Not uploaded in the report
		2.3 A	Demand of work is not properly recorded.	Not uploaded in the report
		2.4.2	33 <i>per cent</i> quota for the women was not being filled in the allotment of work of work	Not uploaded in the report
		2.4A	List of Allotment of works not displayed on notice board of GP	Not uploaded in the report
		2.7.15A	Delay in issue of work completion report	Not uploaded in the report
		2.7A	Signed muster role not issued by PO	Not uploaded in the report
		2.8.4	Absence of important officers/officials responsible to answer the questions of Gram Sabha members	Not uploaded in the report
		2.8.8	Nominated officer by DPC was not present in the Social Audit Gram Sabha	Not uploaded in the report
		2.8.9	No proactive disclosure of information/wall writing on the walls of GP	Not uploaded in the report
40.	Rukvaha	Date of SA	14.09.2014 to 26.09.2014	11.09.2014
		2.4A	List of Allotment of works not displayed on notice board of GP	Not uploaded in the report
		2.6A	Selection of works not based on priority prescribed by Planning and Development Committee	Not uploaded in the report
		2.8.4	Absence of important officers/officials responsible to answer the questions of Gram Sabha members	Not uploaded in the report
		2.8.8	Nominated officer by DPC not present in the Social Audit Gram Sabha	Not uploaded in the report
		2.8.9	No proactive disclosure of information/wall writing on the walls of GP	Not uploaded in the report
41.	Satijor	Date of SA	12.3.2015	25.2.2015
		2.2.7	job card not in custody of workers	Not uploaded in the report
		2.3.1	Non-acceptance of work application	Not uploaded in the report
		2.5.9	Not issuing wage slip to labours.	Not uploaded in the report
		2.6.1	Select of works not based on the works recommended by Gram sabha	Not uploaded in the report
		2.7.8	Non-availability of Stock Register at work site to be verified by 5 labourers	Not uploaded in the report
		2.7.13	Not properly maintained MB.	Not uploaded in the report
		2.7.15	Issuing false work completion certificate	Not uploaded in the report
		2.7.15A	Completion certificate not issued in time	Not uploaded in the report
		2.7.21	No/Inadequate facilities (drinking water, shade, first aid etc.) at worksite	Not uploaded in the report
42.	Sendharwa	Date of SA	4.9.2014	20.08.2014
43.	Sewai Hemgarh	Date of SA	26.9.2014	10.9.2014
		2.2.2	Delayed issue of job card after registration	Not uploaded in the report
		2.2.5	No photograph on job cards.	Not uploaded in the report
		2.2.6	Non updated job card entries	Not uploaded in the report
		2.2.7	Job card not in custody of labourer	Not uploaded in the report
		2.2A	Non-updation of employment card list and not pasting on notice board of GP	Not uploaded in the report
		2.3.1	Non accepted application for work	Not uploaded in the report
		2.3.2	Undated/wrong dated receipt for application for work was issued	Not uploaded in the report
		2.4 A	Work allotment list not pasted on the notice board of G.P.	Not uploaded in the report
		2.4.2	33 <i>per cent</i> quota for the women was not being filled in the allotment of work of work	Not uploaded in the report

		2.5.9	Wage slip not given to workers	Not uploaded in the report
		2.6.7	Not preparing the annual plan in GP meeting.	Not uploaded in the report
		2.6D	Labourers are not told about the job to be performed, it physical progress and estimated wages	Not uploaded in the report
		2.7.1	Work cost, sanction quantity and other information at work site was not displayed on notice board.	Not uploaded in the report
		2.7.3	Non-availability of Stock Register at work site	Not uploaded in the report
		2.7.11	Vigilance and Monitoring Committee did not make regular visit to worksite and monitor.	Not uploaded in the report
		2.7.15A	Delay in issue of work completion report	Not uploaded in the report
		2.7.18	Photographs before start, during execution and after completion of work not made available to public and SA Team	Not uploaded in the report
		2.7.21	No/Inadequate facilities (drinking water, shade, first aid etc.) at worksite	Not uploaded in the report
		2.8.4	Absence of important officers/officials responsible to answer the questions of Gram Sabha members	Not uploaded in the report
		2.8.7	Copy of records/information not provided to Social Audit team prior to 15 days of Social Audit Gram Sabha.	Not uploaded in the report
		2.8.9	No proactive disclosure of information/wall writing on the walls of GP	Not uploaded in the report
		2.8.8	nominated Officer by DPC is not present in the Social Audit Gram Sabha	Not uploaded in the report
44.	Shivpur	Date of SA	10.11.2014	24.10.2014
		2.7.21	No/Inadequate facilities (drinking water, shade, first aid etc.) at worksite	Not uploaded in the report
		2.7.8	Non-availability Stock Register at work site	Not uploaded in the report
		2.7.6	Public notice board, giving details of sanctioned, work dimension etc. not available at the worksite	Not uploaded in the report
		2.8.9	No proactive disclosure of information/wall painting on the walls of GP	Not uploaded in the report
		2.8.8	Nominated officer by DPC not present in the Social Audit Gram Sabha	Not uploaded in the report
		2.2A	Non-updation of employment card list and not pasting on notice board of GP	Not uploaded in the report
		2.4A	List of Allotment of works not displayed on notice board of GP	Not uploaded in the report
		2.7.7	Non-availability muster-roll for public at worksite	Not uploaded in the report
		2.7.11	Vigilance and Monitoring Committee did not make regular visit to worksite and monitor.	Not uploaded in the report
		2.7.18	Photographs before start, during execution and after completion of work not made available to public and SA Team	Not uploaded in the report
		2.8.7	Copy of records/information not provided to Social Audit team 15 days before Social Audit Gram Sabha.	Not uploaded in the report
		2.5.6	Payment for non-existing works	Not uploaded in the report
		2.6.1	Selection of works not based on sanctioned works by Gram Sabha	Not uploaded in the report
		2.6.2	Non-preparation of priority of works	Not uploaded in the report
		2.6A	Selection of works not based on priority prescribed by Planning and Development Committee	Not uploaded in the report
		2.6B	Procedure of taking up new works and list of approved works not made available	Not uploaded in the report
		2.6D	Labourers are not told about the job to be performed, it physical progress and estimated wages	Not uploaded in the report

		2.7.15A	Delayed in issue of work completion report	Not uploaded in the report
		2.8.1	Non-conduct of Social Audit in six month	Not uploaded in the report
		2.8.4	Absence of important officers/officials responsible to answer the questions of Gram Sabha members	Not uploaded in the report
45.	Soharauna	Date of SA	9.2.2015	24.1.2015
		2.1B	Not updating registration list continuously	Not uploaded in the report
		2.2.2	No photo on job cards.	Not uploaded in the report
		2.2.3	Fee charges for photograph	Not uploaded in the report
		2.2.5	Not updating job card entries	Not uploaded in the report
		2.2A	Not providing file of job card for inspection in GP.	Not uploaded in the report
		2.2B	Non-updation of employment card list and not pasting on the notice board.	Not uploaded in the report
		2.3.1	Non accepted application for work	Not uploaded in the report
		2.3.2	Non issue of dated receipt	Not uploaded in the report
		2.4A	Not pasted the work allotment list on the notice board of G.P.	Not uploaded in the report
		2.4.2	33 per cent quota for the women was not being filled in the allotment of work of work	Not uploaded in the report
		2.5.9	Not issuing wage slip to labourers	Not uploaded in the report
		2.6.2	Not preparing annual work plan in GS meeting	Not uploaded in the report
		2.6D	Labourers are not told about the job to be performed, it physical progress and estimated wages	Not uploaded in the report
		2.7.5	No public information board on work site	Not uploaded in the report
		2.7.6	Absence of muster roll at work site for public inspection	Not uploaded in the report
		2.7.18	No/Inadequate facilities (drinking water, shade, first aid etc.) at worksite	Not uploaded in the report
		2.8.2	Copy of records/information not provided to Social Audit team 15 days before Social Audit Gram Sabha.	Not uploaded in the report
		2.8.3	No publicity of date, time place and importance of SA to ensure maximum participation of villagers	Not uploaded in the report
		2.8.10	No proactive disclosure of information/wall writing on the walls of GP	Not uploaded in the report
46.	Son	Date of SA	21.8.2014	4.8.2014
		2.2.5 A	Fee charges for photography	Not uploaded in the report
		2.2 A	Job card list not regularly updated and pasted on notice board.	Not uploaded in the report
		2.4 A	List of work allotment not pasted on notice board of G.P.	Not uploaded in the report
		2.6D	Labourers are not told about the job to be performed, it physical progress and estimated wages	Not uploaded in the report
47.	Tavakkalpur	Date of SA	21.7.2014	06.07.2014
		2.2.5	No photo on job cards.	Not uploaded in the report
		2.6 A	No selection of work on priority basic by Planning and Development committee.	Not uploaded in the report
		2.8.7	Copy of records/information not provided to Social Audit team 15 days before the Gram Sabah.	Not uploaded in the report
48.	Tripurarpur	Date of SA	22.10.2014	16.8.2014
		2.7.3	Non-availability of Stock Register at work site	Not uploaded in the report
		2.8.9	No proactive disclosure of information/wall painting on the walls of GP	Not uploaded in the report
		2.2A	Non-updation of employment card list and not pasting on notice board of GP	Not uploaded in the report
		2.4A	List of Allotment of works not displayed on notice	Not uploaded in the report

			board of GP	
49.	Vinayak	Date of SA	08.10.2014	26.06.2014
		2.2A	Non-updation of employment card list and not pasting on notice board of GP	Not uploaded in the report
		2.4A	List of Allotment of works not displayed on notice board of GP	Not uploaded in the report
		2.6D	Labourers are not told about the job to be performed, its physical progress and estimated wages	Not uploaded in the report
50.	Varsiya urf varsiyawale	Date of SA	11.12.2014	27.11.2014
		2.2.6	Job card entries not updated	Not uploaded in the report
		2.4.2	33 per cent quota for the women was not being filled in the allotment of work of work	Not uploaded in the report
		2.4A	List of Allotment of works not displayed on notice board of GP	Not uploaded in the report
		2.5.9	Wage slip not given to workers	Not uploaded in the report
		2.7.3	Not available of Stock Register at work site to verify by 5 labourers	Not uploaded in the report
		2.8.9	No proactive disclosure of information/wall writing on the walls of GP	Not uploaded in the report

(Source: BSACs Report and Uploaded Report on MGNREGA)

### Appendix 2.2.11

#### Details of cases of misappropriation

(Reference: Paragraph no. 2.2.12; page 62)

(₹ in Lakh)

Sl. No.	Name of district	No. of cases	Amount	Recovered Amount	Balance amount
1.	Agra	16	35.72	00	35.72
2.	Aligarh	92	20.36	00	20.36
3.	Allahabad	10	0.15	0.07	0.08
4.	Ambedkarnagar	22	3.01	00	3.01
5.	Amethi	01	0.91	00	0.91
6.	Azamgarh	18	6.85	00	6.85
7.	Deoria	04	5.49	00	5.49
8.	Farrukhabad	131	16.28	0.06	16.22
9.	Hardoi	15	0.37	00	0.37
10.	Kushinagar	02	0.38	00	0.38
11.	Lalitpur	01	2.30	00	2.30
12.	Mirzapur	01	0.18	00	0.18
13.	Rampur	24	8.50	00	8.50
14.	Shahjahanpur	40	44.72	00	44.72
15.	Sultanpur	01	0.35	00	0.35
16.	Unnao	66	18.65	00	18.65
<b>Total</b>		<b>444</b>	<b>164.22</b>	<b>0.13</b>	<b>164.09</b>

(Source: Information collected from DDO)

**Appendix 2.2.12**  
**Details of grievances registered in Social Audit**  
*(Reference: Paragraph no. 2.2.12; page 62)*

Sl. No.	Name of district	No. of grievances	No. of grievances settled	No. of grievances pending
1.	Agra	1,367	1,351	16
2.	Aligarh	19,120	00	19,120
3.	Allahabad	1,495	1,352	143
4.	Ambedkarnagar	2,057	1,345	712
5.	Amethi	1,680	1,669	11
6.	Azamgarh	2,196	2,149	47
7.	Bahraich	880	831	49
8.	Balrampur	219	33	186
9.	Barabanki	441	441	00
10.	Basti	2,810	2,810	00
11.	Budaun	2,769	1,410	1,359
12.	Deoria	324	242	82
13.	Farrukhabad	1,765	549	1,216
14.	Fatehpur	360	210	150
15.	Gorakhpur	3,170	00	3,170
16.	Hardoi	6,637	2,917	3,720
17.	Kaushambi	10,768	2,141	8,627
18.	Kushinagar	1,320	1,050	270
19.	Lalitpur	1,480	1,434	46
20.	Lucknow	1,962	796	1,166
21.	Maharajganj	1,845	1,752	93
22.	Mainpuri	1,515	00	1,515
23.	Mirzapur	7,093	5,510	1,583
24.	Pilibhit	1,753	1,280	473
25.	Pratapgarh	1,133	00	1,133
26.	Rampur	10,352	1,717	8,635
27.	Shahjahanpur	2,985	1,729	1,256
28.	Shravasti	35	00	35
29.	Sultanpur	3,099	00	3,099
30.	Unnao	9,481	3,020	6,461
<b>Total</b>		<b>1,02,111</b>	<b>37,738</b>	<b>64,373</b>

(Source: Information collected from DDO)



### Appendix 3.1

#### Calculation of interest

(Reference: Paragraph no. 3.1; page 65)

(Amount in ₹)

Calculation of interest on minimum daily balanc (A/c No. 618032010013622, Kashi Gomti Samyukt Gramin Bank, Naugarh, Chandauli)					
Sl. No.	From date	To date	Amount	No. of days	Interest (4% Per Annum)
1.	20.6.2012	24.6.2012	144,32,400	5	7,908.16
2.	25.6.12	05.8.12	554,74,200	42	2,55,333.30
3.	6.8.12	03.9.12	554,74,557	29	1,76,302.70
4.	4.9.12	4.9.12	541,19,170	1	5,930.87
5.	5.9.12	5.9.12	537,98,126	1	5,895.69
6.	6.9.12	6.9.12	535,35,684	1	5,866.92
7.	7.9.12	19.9.12	534,11,500	13	76,093.10
8.	20.9.12	5.10.12	532,53,107	16	93,375.31
9.	6.10.12	7.10.12	511,72,716	2	11,215.94
10.	8.10.12	11.10.12	501,86,442	4	21,999.54
11.	12.10.12	15.10.12	494,55,757	4	21,679.24
12.	16.10.12	25.10.12	491,08,968	10	53,818.05
13.	26.10.12	28.10.12	464,00,546	3	15,254.97
14.	29.10.12	30.10.12	458,82,218	2	10,056.38
15.	31.10.12	6.11.12	456,53,785	7	35,022.08
16.	7.11.12	7.11.12	448,79,445	1	4,918.30
17.	8.11.12	8.11.12	447,58,828	1	4,905.08
18.	9.11.12	9.11.12	444,34,222	1	4,869.50
19.	10.11.12	11.11.12	438,88,943	2	9,619.49
20.	12.11.12	22.11.12	425,99,982	11	51,353.40
21.	23.11.12	26.11.12	421,39,123	4	18,471.94
22.	27.11.12	28.11.12	409,45,906	2	8,974.45
23.	29.11.12	2.12.12	405,82,100	4	17,789.41
24.	3.12.12	3.12.12	403,15,013	1	4,418.08
25.	4.12.12	4.12.12	382,74,219	1	4,194.43
26.	5.12.12	11.12.12	379,17,733	7	29,087.58
27.	12.12.12	12.12.12	378,16,539	1	4,144.28
28.	13.12.12	13.12.12	376,65,953	1	4,127.78
29.	14.12.12	18.12.12	372,41,889	5	20,406.51
30.	19.12.12	19.12.12	368,96,157	1	4,043.41
31.	20.12.12	20.12.12	363,28,991	1	3,981.26
32.	21.12.12	31.12.12	360,71,550	11	43,483.51
33.	1.1.13	1.1.13	357,09,156	1	3,913.33
34.	2.1.13	2.1.13	353,69,476	1	3,876.11
35.	3.1.13	3.1.13	353,22,770	1	3,870.99
36.	4.1.13	8.1.13	350,03,377	5	19,179.93
37.	9.1.13	9.1.13	348,62,995	1	3,820.60
38.	10.1.13	10.1.13	326,11,752	1	3,573.89
39.	11.1.13	18.1.13	321,92,591	8	28,223.64
40.	19.1.13	23.1.13	319,95,928	5	17,532.02
41.	24.1.13	29.1.13	315,52,593	6	20,746.91

42.	30.1.13	6.2.13	314,09,311	8	27,536.93
43.	7.2.13	7.2.13	313,93,311	1	3,440.36
44.	8.2.13	13.2.1.3	311,74,475	6	20,498.28
45.	14.2.13	18.2.13	311,57,964	5	17,072.86
46.	19.2.13	21.2.13	295,32,593	3	9,709.35
47.	22.2.13	22.2.13	290,38,091	1	3,182.26
48.	23.2.13	24.2.13	289,94,653	2	6,354.99
49.	25.2.13	25.2.13	286,06,801	1	3,134.99
50.	26.2.13	26.2.13	285,78,660	1	3,131.91
51.	27.2.13	27.2.13	285,46,599	1	3,128.39
52.	28.2.13	28.2.13	285,43,139	1	3,128.02
53.	1.3.13	6.3.13	279,90,152	5	15,337.07
54.	7.3.13	7.3.13	268,13,025	1	2,938.41
55.	8.3.13	10.3.13	260,71,219	3	8,571.36
56.	11.3.13	11.3.13	259,25,879	1	2,841.19
57.	12.3.13	12.3.13	257,73,115	1	2,824.45
58.	13.3.13	13.3.13	250,21,891	1	2,742.13
59.	14.3.13	14.3.13	249,22,625	1	2,731.25
60.	15.3.13	15.3.13	247,40,509	1	2,,711.29
61.	16.3.13	18.3.13	247,04,018	3	8,121.87
62.	19.3.13	21.3.13	246,78,787	3	8,113.57
63.	22.3.13	22.3.13	233,14,106	1	2,554.97
64.	23.3.13	24.3.13	227,95,055	2	4,996.18
65.	25.3.13	27.3.13	317,37,303	3	10,434.18
66.	28.3.13	2.4.13	315,58,503	6	20,750.80
67.	3.4.13	3.4.13	311,86,272	1	3,417.67
68.	4.4.13	4.4.13	309,11,629	1	3,387.58
69.	5.4.13	10.4.13	308,99,874	6	20,317.73
70.	11.4.13	12.4.13	308,97,174	2	6,771.98
71.	13.4.13	16.4.13	307,26,612	4	13,469.20
72.	17.4.13	17.4.13	306,46,745	1	3,358.55
73.	18.4.13	23.4.13	289,67,964	6	19,047.43
74.	24.4.13	26.4.13	280,76,853	3	9,230.75
75.	27.4.13	28.4.13	276,48,529	2	6,059.95
76.	29.4.13	1.5.13	274,26,892	3	9,017.06
77.	2.5.13	7.5.13	273,01,069	6	17,951.39
78.	8.5.13	8.5.13	269,21,514	1	2,950.30
79.	9.5.13	9.5.13	263,33,484	1	2,885.86
80.	10.5.13	14.5.13	259,76,192	5	14,233.53
81.	15.5.13	15.5.13	258,84,978	1	2,836.71
82.	16.5.13	20.5.13	256,87,858	5	14,075.54
83.	21.5.13	21.5.13	255,13,378	1	2,795.99
84.	22.5.13	22.5.13	252,96,527	1	2,772.22
85.	23.5.13	27.5.13	240,07,420	5	13,154.75
86.	28.5.13	29.5.13	240,02,820	2	5,260.89
87.	30.5.13	30.5.13	239,18,503	1	2,621.21
88.	31.5.13	31.5.13	237,03,973	1	2,597.70
89.	1.6.13	2.6.13	233,12,377	2	5,109.56
90.	3.6.13	3.6.13	231,59,168	1	2,537.99
91.	4.6.13	5.6.13	230,95,639	2	5,062.06

92.	6.6.13	6.6.13	230,20,526	1	2,522.80
93.	7.6.13	9.6.13	227,54,411	3	7,480.90
94.	10.6.13	11.6.13	224,04,714	2	4,910.62
95.	12.6.13	12.6.13	224,04,714	1	2,455.31
96.	13.6.13	18.6.13	223,47,756	6	14,694.41
97.	19.6.13	19.6.13	217,42,672	1	2,382.76
98.	20.6.13	20.6.13	214,63,020	1	2,352.11
99.	21.6.13	21.6.13	213,30,010	1	2,337.54
100.	22.6.13	24.6.13	211,05,440	3	6,938.77
101.	25.6.13	27.6.13	208,62,200	3	6,858.81
102.	28.6.13	1.7.13	205,35,619	4	9,001.92
103.	2.7.13	2.7.13	203,42,934	1	2,229.36
104.	3.7.13	9.7.13	202,15,111	7	15,507.48
105.	10.7.13	11.7.13	200,16,241	2	4,387.12
106.	12.7.13	15.7.13	199,57,933	4	8,748.68
107.	16.7.13	16.7.13	195,69,192	1	2,144.57
108.	17.7.13	17.7.13	194,46,324	1	2,131.10
109.	18.7.13	18.7.13	190,51,885	1	2,087.88
110.	19.7.13	19.7.13	189,00,957	1	2,071.34
111.	20.7.13	22.7.13	188,89,557	3	6,210.27
112.	23.7.13	26.7.13	187,53,803	4	8,220.85
113.	27.7.13	29.7.13	185,77,137	3	6,107.55
114.	30.7.13	30.7.13	185,65,397	1	2,034.56
115.	31.7.13	31.7.13	176,18,053	1	1,930.75
116.	1.8.13	12.8.13	174,34,166	12	22,927.12
117.	13.8.13	15.8.13	171,28,141	3	5,631.17
118.	16.8.13	16.8.13	169,17,397	1	1,853.96
119.	17.8.13	19.8.13	168,05,640	3	5,525.14
120.	20.8.13	22.8.13	165,88,308	3	5,453.69
121.	23.8.13	25.8.13	161,38,051	3	5,305.66
122.	26.8.13	30.8.13	160,92,409	5	8,817.76
123.	31.8.13	1.9.13	157,76,625	2	3,457.89
124.	2.9.13	4.9.13	157,19,150	3	5,167.94
125.	5.9.13	11.9.13	155,26,835	7	11,911.00
126.	12.9.13	19.9.13	155,07,324	8	13,595.46
127.	20.9.13	2.10.13	151,48,453	13	21,581.36
128.	3.10.13	3.10.13	149,31,500	1	1,636.33
129.	4.10.13	6.10.13	148,21,980	3	4,872.98
130.	7.10.13	8.10.13	147,64,815	2	3,236.12
131.	9.10.13	9.10.13	145,46,392	1	1,594.13
132.	10.10.13	10.10.13	139,28,841	1	1,526.45
133.	11.10.13	23.10.13	137,89,770	13	19,645.70
134.	24.10.13	24.10.13	135,71,214	1	1,487.26
135.	25.10.13	25.10.13	134,22,654	1	1,470.98
136.	26.10.13	28.10.13	133,85,971	3	4,400.87
137.	29.10.13	29.10.13	130,03,372	1	1,425.03
138.	30.10.13	31.10.13	129,95,012	2	2,848.22
139.	1.11.13	1.11.13	129,12,913	1	1,415.11
140.	2.11.13	5.11.13	128,48,869	4	5,632.38

141.	6.11.13	8.11.13	128,19,657	3	4,214.68
142.	9.11.13	13.11.13	127,25,033	5	6,972.62
143.	14.11.13	27.11.13	126,82,559	14	19,458.17
144.	28.11.13	29.11.13	125,82,440	2	2,757.80
145.	30.11.13	6.12.13	125,10,495	8	10,968.11
146.	7.12.13	8.12.13	122,96,783	2	2,695.19
147.	9.12.13	19.12.13	119,22,585	11	14,372.43
148.	20.12.13	26.12.13	118,06,234	7	9,056.84
149.	27.12.13	31.12.13	115,53,899	5	6,330.90
150.	1.1.14	1.1.14	114,22,852	1	1,251.82
151.	2.1.14	2.1.14	112,63,609	1	1,234.37
152.	3.1.14	5.1.14	111,27,716	3	3,,658.43
153.	6.1.14	22.1.14	108,60,611	17	20,233.47
154.	23.1.14	28.1.14	107,89,121	5	5,911.85
155.	29.1.14	30.1.14	106,63,481	2	2,337.20
156.	31.1.14	31.1.14	106,20,270	1	1,163.87
157.	1.2.14	11.2.14	105,48,955	11	12,716.55
158.	12.2.14	24.2.14	101,49,932	13	14,460.18
159.	25.2.14	25.2.14	100,98,775	1	1,106.72
160.	26.2.14	3.3.14	100,27,337	7	7,692.20
161.	4.3.14	4.3.14	100,07,518	1	1,096.71
162.	5.3.14	5.3.14	99,78,230	1	1,,093.50
163.	6.3.14	6.3.14	97,23,518	1	1,065.59
164.	7.3.14	11.3.14	94,35,111	5	5,169.92
165.	12.3.14	12.3.14	88,95,696	1	,974.87
166.	13.3.14	20.3.14	88,64,381	8	7,771.51
167.	21.3.14	30.3.14	88,60,281	10	9,709.90
168.	31.3.14	02.04.14	86,46,978	3	2,842.84
169.	03.04.14	03.04.14	85,47,798	1	936.74
170.	04.04.14	04.04.14	85,11,539	1	932.77
171.	05.04.14	10.04.14	84,70,875	6	5,569.89
172.	11.04.14	25.04.14	83,04,883	1	910.12
173.	26.04.14	28.04.14	80,04,191	15	13,157.57
174.	29.04.14	20.05.14	78,36,689	23	19,752.75
175.	21.05.14	21.05.14	78,10,518	1	855.95
176.	22.05.14	22.05.14	78,01,538	1	854.96
177.	23.05.14	25.05.14	76,28,753	3	2,508.08
178.	26.05.14	2.6.14	75,11,539	8	6,585.46
179.	3.6.14	6.6.14	75,05,967	4	3,290.29
180.	7.6.14	25.6.14	75,00,457	19	15,617.39
181.	26.6.14	10.7.14	74,44,635	15	12,237.76
182.	11.7.14	16.7.14	74,40,635	6	4,892.47
183.	17.7.14	22.7.14	73,25,233	6	4,816.59
184.	23.7.14	23.7.14	72,75,896	1	797.36
185.	24.7.14	30.7.14	68,82,794	7	5,279.95
186.	31.7.14	31.7.14	68,33,457	1	748.87
187.	1.8.14	6.8.14	67,10,942	6	4,412.67
188.	7.8.14	7.8.14	66,55,218	1	729.34
189.	8.8.14	13.8.14	65,74,699	6	4323.09
190.	14.8.14	21.8.14	65,38,271	8	5,732.18

191.	22.8.14	28.8.14	64,58,184	7	4,954.22
192.	29.8.14	2.9.14	59,76,414	5	3,274.75
193.	3.9.14	3.9.14	59,67,974	1	654.02
194.	4.9.14	11.9.14	59,53,993	8	5,219.94
195.	12.9.14	14.9.14	58,72,680	3	1,930.74
196.	15.9.14	16.9.14	54,63,207	2	1,197.42
197.	17.9.14	17.9.14	54,24,981	1	594.52
198.	18.9.14	21.09.14	49,46,326	4	2,168.25
199.	22.9.14	24.9.14	46,98,581	3	1,544.74
200.	25.9.14	29.9.14	45,05,513	5	2,468.77
201.	30.9.14	30.9.14	46,85,813	1	513.51
202.	1.10.14	14.10.14	43,55,397	14	6,682.25
203.	15.10.14	20.10.14	40,24,432	6	2,646.20
204.	21.10.14	7.11.14	39,20,025	18	7,732.65
205.	8.11.14	9.11.14	38,18,927	2	837.03
206.	10.11.14	13.11.14	37,64,374	3	1,237.60
207.	14.11.14	15.01.15	37,09,958	62	25,207.39
208.	16.01.15	20.1.15	37,02,268	5	2,028.64
209.	21.1.15	22.1.15	36,81,823	2	806.97
210.	23.1.15	26.1.15	36,30,054	4	1,591.26
211.	27.1.15	2.2.15	33,12,201	7	2,540.87
212.	3.2.15	5.2.15	32,19,953	3	1,058.61
213.	6.2.15	13.2.15	32,13,267	8	2,817.11
214.	14.2.15	10.3.15	26,09,840	25	7,150.25
215.	11.3.15	16.3.15	25,41,482	6	1,671.11
216.	17.3.15	17.3.15	25,22,019	1	276.39
217.	18.3.15	20.3.15	24,63,533	3	809.93
218.	21.3.15	22.3.15	23,39,259	2	512.71
219.	23.3.15	31.3.15	22,95,809	9	2,264.36
			<b>Total</b>		<b>22,00,008.61</b>

## Appendix 3.2 Calculation of rent

(Reference: Paragraph no. 3.2; page 66)

(Amount in ₹)

Loss of revenue due to less recovery of rent of shops in ZP Sitapur										
Sl. No.	Name of Tehsil	Place	Name of tenant	year of agreement	Area (in Sq.ft.)	Area (in sq mt.)	During 2008-15	During 2008-15	Rent fixed by District Magistrate, sitapur (April 2008 and June 2009 for the year of allotment in 2008 and 2009 respectively)	Less rent received per month at the time of agreement
							Per Month Rent fixed by ZP	Per month Rent paid by tenant		
	1	2	3	4	5	6	7	8	9	10
1	Mahmudabad	Katra Bajar, Katra	Kesav Ram	2008	120	10.80	225	225	508	283
2	Mahmudabad	Katra Bajar, Katra	Khairul nisha	2008	120	10.80	315	315	508	193
3	Mahmudabad	Katra Bajar, Katra	Mohd.farooq	2008	120	10.80	225	225	486	261
4	Mahmudabad	Katra Bajar, Katra	Mohd.farooq	2008	120	10.80	225	225	486	261
5	Mahmudabad	Katra Bajar, Katra	Mohd. Ahad	2008	120	10.80	225	225	486	261
6	Mahmudabad	Katra Bajar, Katra	Mohd. Ahad	2008	120	10.80	225	225	486	261
7	Mahmudabad	Katra Bajar, Katra	Mohd. Ayub	2008	120	10.80	225	225	486	261
8	Mahmudabad	Katra Bajar, Katra	Mohd. Ayub	2008	120	10.80	225	225	486	261
9	Mahmudabad	Katra Bajar, Katra	Prem Prakash	2008	120	10.80	225	225	486	261
10	Mahmudabad	Katra Bajar, Katra	Ram Prakash	2008	120	10.80	225	225	486	261
11	Mahmudabad	Katra Bajar, Katra	Kamles	2008	120	10.80	225	225	486	261
12	Mahmudabad	Katra Bajar, Katra	Akhilesh	2008	120	10.80	225	225	486	261
13	Mahmudabad	Katra Bajar, Katra	Ram Kumar	2008	120	10.80	220	220	486	266
14	Mahmudabad	Katra Bajar, Katra	Ram Kumar	2008	120	10.80	220	220	486	266
15	Mahmudabad	Katra Bajar, Katra	Arvind Kumar	2008	120	10.80	220	220	486	266
16	Mahmudabad	Katra Bajar, Katra	Sarad mishr	2008	120	10.80	220	220	486	266
17	Mahmudabad	Katra Bajar, Katra	Kesav Ram	2008	80	7.20	155	155	324	169
18	Mahmudabad	Katra Bajar, Katra	Chandra Mohan	2008	120	10.80	220	220	486	266
19	Mahmudabad	Katra Bajar, Katra	Chandra Mohan	2008	120	10.80	215	215	486	271
20	Mahmudabad	Katra Bajar, Katra	Reena Devi	2008	120	10.80	225	225	486	261
21	Mahmudabad	Katra Bajar, Katra	Vijay Lakshmi	2008	120	10.80	225	225	486	261
22	Mahmudabad	Katra Bajar, Katra	Sanjay Kumar	2008	120	10.80	225	225	486	261
23	Mahmudabad	Katra Bajar, Katra	Abdul Hafij	2008	120	10.80	225	225	486	261
24	Mahmudabad	Katra Bajar, Katra	Vinay Kumar	2008	120	10.80	225	225	486	261
25	Mahmudabad	Katra Bajar, Katra	Pankaj Kumar	2008	120	10.80	225	225	486	261
26	Mahmudabad	Katra Bajar, Katra	Rajesh Kumar	2008	120	10.80	225	225	486	261
27	Mahmudabad	Katra Bajar, Katra	Pankaj Kumar	2008	120	10.80	225	225	486	261
28	Mahmudabad	Katra Bajar, Katra	Rajesh Kumar	2008	120	10.80	215	215	486	271
29	Mahmudabad	Katra Bajar, Katra	Jagdish kumar	2008	120	10.80	225	225	486	261
30	Mahmudabad	Katra Bajar, Katra	Rajkumar Jain	2008	120	10.80	215	215	486	271
31	Mahmudabad	Katra Bajar, Katra	Vijay Kumar	2008	120	10.80	215	215	486	271
32	Mahmudabad	Katra Bajar, Katra	Sahanawaj	2009	120	10.80	225	225	594	369
33	Mahmudabad	Katra Bajar, Katra	Khalul Ahamad	2009	120	10.80	290	290	594	304
34	Mahmudabad	Katra Bajar, Katra	Prem Shanker	2008	120	10.80	225	225	486	261
35	Mahmudabad	Katra Bajar, Katra	Ashok Kumar	2008	120	10.80	215	215	486	271
36	Mahmudabad	Katra Bajar, Katra	Dharmendra Kumar	2008	120	10.80	215	215	486	271
37	Mahmudabad	Katra Bajar, Katra	Chandra Mohan	2008	120	10.80	220	220	486	266
38	Mahmudabad	Katra Bajar, Katra	Vipin kumar verma	2008	120	10.80	215	215	486	271

39	Mahmudabad	Katra Bajar, Katra	Vipin kumar verma	2008	120	10.80	215	215	486	271
40	Mahmudabad	Katra Bajar, Katra	Anita Verma	2008	120	10.80	215	215	486	271
41	Mahmudabad	Katra Bajar, Katra	Anita Verma	2008	120	10.80	215	215	486	271
42	Mahmudabad	Katra Bajar, Katra	Rajendra kumar	2009	120	10.80	220	220	594	374
43	Mahmudabad	Katra Bajar, Katra	Razia Khatoon	2009	120	10.80	290	290	594	304
44	Mahmudabad	Katra Bajar, Katra	Faaiaz	2008	120	10.80	290	290	486	196
45	Mahmudabad	Katra Bajar, Katra	Ahamad Ali	2008	120	10.80	225	225	486	261
46	Mahmudabad	Katra Bajar, Katra	Saukat Ali	2008	120	10.80	225	225	486	261
47	Mahmudabad	Katra Bajar, Katra	Hasmat Ali	2008	120	10.80	225	225	486	261
48	Mahmudabad	Katra Bajar, Katra	Miraj Ahamad	2008	120	10.80	225	225	486	261
49	Mahmudabad	Katra Bajar, Katra	Rijwan	2008	120	10.80	225	225	486	261
50	Mahmudabad	Katra Bajar, Katra	Kayum	2008	120	10.80	225	225	486	261
51	Mahmudabad	Katra Bajar, Katra	Poonam Verma	2008	120	10.80	225	225	486	261
52	Mahmudabad	Katra Bajar, Katra	Poonam Verma	2008	120	10.80	225	225	486	261
53	Mahmudabad	Katra Bajar, Katra	Said Ahamad	2008	120	10.80	220	220	486	266
54	Mahmudabad	Katra Bajar, Katra	Rasid Ahamad	2008	120	10.80	220	220	486	266
55	Mahmudabad	Katra Bajar, Katra	Ganesh Verma	2008	120	10.80	225	225	486	261
56	Mahmudabad	Katra Bajar, Katra	Ravi Bhusan	2008	120	10.80	225	225	486	261
57	Mahmudabad	Katra Bajar, Katra	Jamal	2008	120	10.80	225	225	486	261
58	Mahmudabad	Katra Bajar, Katra	Musir Ahamad	2008	120	10.80	225	225	486	261
59	Mahmudabad	Katra Bajar, Katra	Kuldep Verma	2008	120	10.80	225	225	486	261
60	Mahmudabad	Katra Bajar, Katra	Neelam Verma	2008	120	10.80	225	225	486	261
61	Mahmudabad	Katra Bajar, Katra	Rajesh Kumar	2008	120	10.80	225	225	486	261
62	Mahmudabad	Katra Bajar, Katra	Jawahar Lal	2008	120	10.80	225	225	486	261
63	Mahmudabad	Katra Bajar, Katra	Ajma Khatoon	2008	120	10.80	225	225	486	261
64	Mahmudabad	Katra Bajar, Katra	Vijay Kumar	2008	120	10.80	225	225	486	261
65	Mahmudabad	Katra Bajar, Katra	Mohd.Sajid	2008	120	10.80	225	225	486	261
66	Mahmudabad	Katra Bajar, Katra	Abdul Wahid	2008	120	10.80	225	225	486	261
67	Mahmudabad	Katra Bajar, Katra	Abdul Ahad	2008	120	10.80	225	225	486	261
68	Mahmudabad	Katra Bajar, Katra	Smt.Sahnawaj	2008	120	10.80	225	225	486	261
69	Mahmudabad	Katra Bajar, Katra	Smt.Sahnawaj	2008	120	10.80	225	225	486	261
70	Mahmudabad	Katra Bajar, Katra	Naseem Ahamad	2008	120	10.80	225	225	486	261
71	Mahmudabad	Katra Bajar, Katra	Ram Swaroop	2008	120	10.80	215	215	486	271
72	Mahmudabad	Inspection House, Nai Bazar	Rahul Jaiswal	2008	120	10.80	100	100	486	386
73	Mahmudabad	Inspection House, Nai Bazar	Rajneesh	2008	120	10.80	100	100	486	386
74	Mahmudabad	Inspection House, Nai Bazar	Santosh Kumar	2008	120	10.80	100	100	486	386
75	Mahmudabad	Inspection House, Nai Bazar	Rakesh Kumar	2008	120	10.80	100	100	486	386
76	Mahmudabad	Inspection House, Nai Bazar	Chandra Mohan	2008	120	10.80	100	100	486	386
77	Mahmudabad	Inspection House, Nai Bazar	Harinath	2008	120	10.80	100	100	486	386
78	Mahmudabad	Inspection House, Nai Bazar	Satyawan	2008	120	10.80	100	100	486	386
79	Mahmudabad	Inspection House, Nai Bazar	Rajesh Kumar	2008	120	10.80	100	100	486	386
80	Mahmudabad	Inspection House, Nai Bazar	Devendra Kumar	2008	120	10.80	100	100	486	386
81	Mahmudabad	Inspection House, Nai Bazar	Aslam	2008	120	10.80	100	100	486	386
82	Mahmudabad	Inspection House, Nai Bazar	Shyam Babu	2008	120	10.80	100	100	486	386
83	Mahmudabad	Inspection House, Nai Bazar	Damodar	2008	120	10.80	100	100	486	386

84	Mahmudabad	Inspection House, Nai Bazar	Premchand	2008	120	10.80	100	100	486	386
85	Mahmudabad	Inspection House, Nai Bazar	Shiv Kumar	2008	120	10.80	100	100	486	386
86	Mahmudabad	Inspection House, Nai Bazar	Saleem	2008	120	10.80	100	100	486	386
87	Mahmudabad	Inspection House, Nai Bazar	Shivendra pratap	2008	120	10.80	100	100	486	386
88	Mahmudabad	Inspection House, Nai Bazar	Swami Dayal	2008	120	10.80	100	100	486	386
89	Mahmudabad	Inspection House, Nai Bazar	Tulika Jain	2008	120	10.80	100	100	486	386
90	Mahmudabad	Inspection House, Nai Bazar	Santosh Kumar	2008	120	10.80	100	100	486	386
91	Mahmudabad	Inspection House, Nai Bazar	Anand Kumar	2009	120	10.80	290	290	594	304
92	Mahmudabad	Inspection House, Nai Bazar	Anoop Kumar	2009	120	10.80	290	290	594	304
93	Mahmudabad	Pond Bhawan, Nai Bazar	Parveen Kumar	2008	120	10.80	200	200	486	286
94	Mahmudabad	Pond Bhawan, Nai Bazar	Srawan kumar	2008	120	10.80	200	200	486	286
95	Mahmudabad	Pond Bhawan, Nai Bazar	Srawan kumar	2008	120	10.80	200	200	486	286
96	Mahmudabad	Pond Bhawan, Nai Bazar	Vimal Rajan	2008	120	10.80	200	200	486	286
97	Mahmudabad	Pond Bhawan, Nai Bazar	Satish	2008	120	10.80	200	200	486	286
98	Mahmudabad	Pond Bhawan, Nai Bazar	Naayar Abbas	2008	120	10.80	200	200	486	286
							<b>Total</b>	<b>19,723</b>	<b>48,162</b>	<b>28,447</b>



**Appendix 3.3**  
**Loss of revenue due to less recovery of rent of shops in Zila Panchayat Sitapur**  
*(Reference: Paragraph 3.2; page: 66)*

(Amount in ₹)

Sl. No.	Name of Tehsil	Place	Name of tenant	year of agreement	Area (in Sq.ft.)	Area (in sq mt.)	During 2008-15	During 2008-15	Rent fixed by District Magistrate, sitapur (April 2008 and June 2009 for the year of allotment in 2008 and 2009 respectively )	Less rent received per month at the time of agreement	rent received during 01.04.2008 to 31.03.2015 (84 months and 70 months for shops allotted in 2008 and 2009 respectively)	rent receivable from the shops during 36 months of their allotment	rent receivable during next 3 years (= (Col.9 + 25%) per month, for 36 months for shops allotted in 2008 and for 34 months for shops allotted in 2009))	rent receivable after the period in col.13 up to 31.03.2015 (=col.9 + 50%) per month for 12 months))	less rent received during 2008-15 (= (Col.12+Col.13+Col.14) - Col.11)
							Per Month Rent fixed by ZP	Per month Rent paid by tenant							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
1	Mahmudabad	Katra Bajar, Katra	Kesav Ram	2008	120	10.80	225	225	508	283	18,900	18,275	22,844.28	9,137.71	31,357.43
2	Mahmudabad	Katra Bajar, Katra	Khairul nisha	2008	120	10.80	315	315	508	193	26,460	18,275	22,844.28	9,137.71	23,797.43
3	Mahmudabad	Katra Bajar, Katra	Mohd.farooq	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
4	Mahmudabad	Katra Bajar, Katra	Mohd.farooq	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
5	Mahmudabad	Katra Bajar, Katra	Mohd. Ahad	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
6	Mahmudabad	Katra Bajar, Katra	Mohd. Ahad	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
7	Mahmudabad	Katra Bajar, Katra	Mohd. Ayub	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
8	Mahmudabad	Katra Bajar, Katra	Mohd. Ayub	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
9	Mahmudabad	Katra Bajar, Katra	Prem Prakash	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
10	Mahmudabad	Katra Bajar, Katra	Ram Prakash	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
11	Mahmudabad	Katra Bajar, Katra	Kamles	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
12	Mahmudabad	Katra Bajar, Katra	Akhilesh	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
13	Mahmudabad	Katra Bajar, Katra	Ram Kumar	2008	120	10.80	220	220	486	266	18,480	17,498	21,872.19	8,748.87	29,638.81
14	Mahmudabad	Katra Bajar, Katra	Ram Kumar	2008	120	10.80	220	220	486	266	18,480	17,498	21,872.19	8,748.87	29,638.81
15	Mahmudabad	Katra Bajar, Katra	Arvind Kumar	2008	120	10.80	220	220	486	266	18,480	17,498	21,872.19	8,748.87	29,638.81
16	Mahmudabad	Katra Bajar, Katra	Sarad mishr	2008	120	10.80	220	220	486	266	18,480	17,498	21,872.19	8,748.87	29,638.81
17	Mahmudabad	Katra Bajar, Katra	Kesav Ram	2008	80	7.20	155	155	324	169	13,020	11,665	14,581.46	5,832.58	19,059.21
18	Mahmudabad	Katra Bajar, Katra	Chandra Mohan	2008	120	10.80	220	220	486	266	18,480	17,498	21,872.19	8,748.87	29,638.81
19	Mahmudabad	Katra Bajar, Katra	Chandra Mohan	2008	120	10.80	215	215	486	271	18,060	17,498	21,872.19	8,748.87	30,058.81

20	Mahmudabad	Katra Bajar, Katra	Reena Devi	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
21	Mahmudabad	Katra Bajar, Katra	Vijay Lakshmi	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
22	Mahmudabad	Katra Bajar, Katra	Sanjay Kumar	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
23	Mahmudabad	Katra Bajar, Katra	Abdul Hafij	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
24	Mahmudabad	Katra Bajar, Katra	Vinay Kumar	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
25	Mahmudabad	Katra Bajar, Katra	Pankaj Kumar	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
26	Mahmudabad	Katra Bajar, Katra	Rajesh Kumar	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
27	Mahmudabad	Katra Bajar, Katra	Pankaj Kumar	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
28	Mahmudabad	Katra Bajar, Katra	Rajesh Kumar	2008	120	10.80	215	215	486	271	18,060	17,498	21,872.19	8,748.87	30,058.81
29	Mahmudabad	Katra Bajar, Katra	Jagdish kumar	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
30	Mahmudabad	Katra Bajar, Katra	Rajkumar Jain	2008	120	10.80	215	215	486	271	18,060	17,498	21,872.19	8,748.87	30,058.81
31	Mahmudabad	Katra Bajar, Katra	Vijay Kumar	2008	120	10.80	215	215	486	271	18,060	17,498	21,872.19	8,748.87	30,058.81
32	Mahmudabad	Katra Bajar, Katra	Sahanawaj	2009	120	10.80	225	225	594	369	15,750	21,386	25,247.52	0.00	30,883.66
33	Mahmudabad	Katra Bajar, Katra	Khalul Ahamad	2009	120	10.80	290	290	594	304	20,300	21,386	25,247.52	0.00	26,333.66
34	Mahmudabad	Katra Bajar, Katra	Prem Shanker	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
35	Mahmudabad	Katra Bajar, Katra	Ashok Kumar	2008	120	10.80	215	215	486	271	18,060	17,498	21,872.19	8,748.87	30,058.81
36	Mahmudabad	Katra Bajar, Katra	Dharmendra Kumar	2008	120	10.80	215	215	486	271	18,060	17,498	21,872.19	8,748.87	30,058.81
37	Mahmudabad	Katra Bajar, Katra	Chandra Mohan	2008	120	10.80	220	220	486	266	18,480	17,498	21,872.19	8,748.87	29,638.81
38	Mahmudabad	Katra Bajar, Katra	Vipin kumar verma	2008	120	10.80	215	215	486	271	18,060	17,498	21,872.19	8,748.87	30,058.81
39	Mahmudabad	Katra Bajar, Katra	Vipin kumar verma	2008	120	10.80	215	215	486	271	18,060	17,498	21,872.19	8,748.87	30,058.81
40	Mahmudabad	Katra Bajar, Katra	Anita Verma	2008	120	10.80	215	215	486	271	18,060	17,498	21,872.19	8,748.87	30,058.81
41	Mahmudabad	Katra Bajar, Katra	Anita Verma	2008	120	10.80	215	215	486	271	18,060	17,498	21,872.19	8,748.87	30,058.81
42	Mahmudabad	Katra Bajar, Katra	Rajendra kumar	2009	120	10.80	220	220	594	374	15,400	21,386	25,247.52	0.00	31,233.66
43	Mahmudabad	Katra Bajar, Katra	Razia Khatoon	2009	120	10.80	290	290	594	304	20,300	21,386	25,247.52	0.00	26,333.66
44	Mahmudabad	Katra Bajar, Katra	Faaijaz	2008	120	10.80	290	290	486	196	24,360	17,498	21,872.19	8,748.87	23,758.81
45	Mahmudabad	Katra Bajar, Katra	Ahamad Ali	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
46	Mahmudabad	Katra Bajar, Katra	Saukat Ali	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
47	Mahmudabad	Katra Bajar, Katra	Hasmat Ali	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
48	Mahmudabad	Katra Bajar, Katra	Miraj Ahamad	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
49	Mahmudabad	Katra Bajar, Katra	Rijwan	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
50	Mahmudabad	Katra Bajar, Katra	Kayum	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
51	Mahmudabad	Katra Bajar, Katra	Poonam Verma	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
52	Mahmudabad	Katra Bajar, Katra	Poonam Verma	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
53	Mahmudabad	Katra Bajar, Katra	Said Ahamad	2008	120	10.80	220	220	486	266	18,480	17,498	21,872.19	8,748.87	29,638.81

54	Mahmudabad	Katra Bajar, Katra	Rasid Ahamad	2008	120	10.80	220	220	486	266	18,480	17,498	21,872.19	8,748.87	29,638.81
55	Mahmudabad	Katra Bajar, Katra	Ganesh Verma	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
56	Mahmudabad	Katra Bajar, Katra	Ravi Bhusan	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
57	Mahmudabad	Katra Bajar, Katra	Jamal	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
58	Mahmudabad	Katra Bajar, Katra	Musir Ahamad	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
59	Mahmudabad	Katra Bajar, Katra	Kulddep Verma	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
60	Mahmudabad	Katra Bajar, Katra	Neelam Verma	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
61	Mahmudabad	Katra Bajar, Katra	Rajesh Kumar	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
62	Mahmudabad	Katra Bajar, Katra	Jawahar Lal	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
63	Mahmudabad	Katra Bajar, Katra	Ajma Khatoon	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
64	Mahmudabad	Katra Bajar, Katra	Vijay Kumar	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
65	Mahmudabad	Katra Bajar, Katra	Mohd.Sajid	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
66	Mahmudabad	Katra Bajar, Katra	Abdul Wahid	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
67	Mahmudabad	Katra Bajar, Katra	Abdul Ahad	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
68	Mahmudabad	Katra Bajar, Katra	Smt.Sahnawaj	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
69	Mahmudabad	Katra Bajar, Katra	Smt.Sahnawaj	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
70	Mahmudabad	Katra Bajar, Katra	Naseem Ahamad	2008	120	10.80	225	225	486	261	18,900	17,498	21,872.19	8,748.87	29,218.81
71	Mahmudabad	Katra Bajar, Katra	Ram Swaroop	2008	120	10.80	215	215	486	271	18,060	17,498	21,872.19	8,748.87	30,058.81
72	Mahmudabad	Inspection House, Nai Bazar	Rahul Jaiswal	2008	120	10.80	100	100	486	386	8,400	17,498	21,872.19	8,748.87	39,718.81
73	Mahmudabad	Inspection House, Nai Bazar	Rajneesh	2008	120	10.80	100	100	486	386	8,400	17,498	21,872.19	8,748.87	39,718.81
74	Mahmudabad	Inspection House, Nai Bazar	Santosh Kumar	2008	120	10.80	100	100	486	386	8,400	17,498	21,872.19	8,748.87	39,718.81
75	Mahmudabad	Inspection House, Nai Bazar	Rakesh Kumar	2008	120	10.80	100	100	486	386	8,400	17,498	21,872.19	8,748.87	39,718.81
76	Mahmudabad	Inspection House, Nai Bazar	Chandra Mohan	2008	120	10.80	100	100	486	386	8,400	17,498	21,872.19	8,748.87	39,718.81
77	Mahmudabad	Inspection House, Nai Bazar	Harinath	2008	120	10.80	100	100	486	386	8,400	17,498	21,872.19	8,748.87	39,718.81
78	Mahmudabad	Inspection House, Nai Bazar	Satyawan	2008	120	10.80	100	100	486	386	8,400	17,498	21,872.19	8,748.87	39,718.81
79	Mahmudabad	Inspection House, Nai Bazar	Rajesh Kumar	2008	120	10.80	100	100	486	386	8,400	17,498	21,872.19	8,748.87	39,718.81
80	Mahmudabad	Inspection House, Nai Bazar	Devendra Kumar	2008	120	10.80	100	100	486	386	8,400	17,498	21,872.19	8,748.87	39,718.81
81	Mahmudabad	Inspection House,	Aslam	2008	120	10.80	100	100	486	386	8,400	17,498	21,872.19	8,748.87	39,718.81

		Nai Bazar															
82	Mahmudabad	Inspection House, Nai Bazar	Shyam Babu	2008	120	10.80	100	100	486	386	8,400	17,498	21,872.19	8,748.87	39,718.81		
83	Mahmudabad	Inspection House, Nai Bazar	Damodar	2008	120	10.80	100	100	486	386	8,400	17,498	21,872.19	8,748.87	39,718.81		
84	Mahmudabad	Inspection House, Nai Bazar	Premchand	2008	120	10.80	100	100	486	386	8,400	17,498	21,872.19	8,748.87	39,718.81		
85	Mahmudabad	Inspection House, Nai Bazar	Shiv Kumar	2008	120	10.80	100	100	486	386	8,400	17,498	21,872.19	8,748.87	39,718.81		
86	Mahmudabad	Inspection House, Nai Bazar	Saleem	2008	120	10.80	100	100	486	386	8,400	17,498	21,872.19	8,748.87	39,718.81		
87	Mahmudabad	Inspection House, Nai Bazar	Shivendra pratap	2008	120	10.80	100	100	486	386	8,400	17,498	21,872.19	8,748.87	39,718.81		
88	Mahmudabad	Inspection House, Nai Bazar	Swami Dayal	2008	120	10.80	100	100	486	386	8,400	17,498	21,872.19	8,748.87	39,718.81		
89	Mahmudabad	Inspection House, Nai Bazar	Tulika Jain	2008	120	10.80	100	100	486	386	8,400	17,498	21,872.19	8,748.87	39,718.81		
90	Mahmudabad	Inspection House, Nai Bazar	Santosh Kumar	2008	120	10.80	100	100	486	386	8,400	17,498	21,872.19	8,748.87	39,718.81		
91	Mahmudabad	Inspection House, Nai Bazar	Anand Kumar	2009	120	10.80	290	290	594	304	20,300	21,386	25,247.52	0.00	26,333.66		
92	Mahmudabad	Inspection House, Nai Bazar	Anoop Kumar	2009	120	10.80	290	290	594	304	20,300	21,386	25,247.52	0.00	26,333.66		
93	Mahmudabad	Pond Bhawan, Nai Bazar	Parveen Kumar	2008	120	10.80	200	200	486	286	16,800	17,498	21,872.19	8,748.87	31,318.81		
94	Mahmudabad	Pond Bhawan, Nai Bazar	Srawan kumar	2008	120	10.80	200	200	486	286	16,800	17,498	21,872.19	8,748.87	31,318.81		
95	Mahmudabad	Pond Bhawan, Nai Bazar	Srawan kumar	2008	120	10.80	200	200	486	286	16,800	17,498	21,872.19	8,748.87	31,318.81		
96	Mahmudabad	Pond Bhawan, Nai Bazar	Vimal Rajan	2008	120	10.80	200	200	486	286	16,800	17,498	21,872.19	8,748.87	31,318.81		
97	Mahmudabad	Pond Bhawan, Nai Bazar	Satish	2008	120	10.80	200	200	486	286	16,800	17,498	21,872.19	8,748.87	31,318.81		
98	Mahmudabad	Pond Bhawan, Nai Bazar	Naayar Abbas	2008	120	10.80	200	200	486	286	16,800	17,498	21,872.19	8,748.87	31,318.81		
									19,723	48,162	28,447	16,33,590	17,33,833	21,58,380	8,02,758	30,61,380.30	
	<b>Total</b>															Less rent received by the ZP Sitapur during the period 01.04.2008 to 31.03.2015 (col.15 - col.10) = 30,61,380 – 28,447 =	30,32,933

### Appendix 3.4

#### Excess expenditure due to acceptance of higher rate tenders

(Reference: Paragraph no. 3.3; page 67)

Sl. No.	Name of work	Estimated cost (₹)	Lowest rate below estimated cost, received in rejected tenders (per cent)	Rate quoted as per accepted tenders against column 2	Bills produced for payment (₹)	Actual payment (₹)	Amount payable (in ₹) against column 3 (column 5 minus (column 2*column 3/100))	Avoidable expenditure (in ₹) due to rejection of lower rate tenders (column 6 minus column 7)
1	2	3	4	5	6	7	8	
1.	Vallipurkhas sampark marg lepan	24,91,005	18	7 per cent below	24,09,983	22,41,284	19,76,186.06	2,65,097.94
2.	Mahiuddinpur sampark marg lepan	27,29,782	19	0.5 per cent below	26,70,715	26,55,168	21,63,279.15	4,91,888.85
3.	Bhadora sampark marg lepan	22,60,205	17	0.6 per cent below	22,76,502	22,62,848	18,89,496.66	3,73,351.34
4.	Keshavpur sampark marg lepan	10,69,078	18	At estimated cost	9,95,758	9,93,535	8,16,521.56	1,77,013.44
5.	Biraupur sampark marg lepan	26,09,880	19	At estimated cost	25,37,849	25,29,589	20,55,657.69	4,73,931.31
6.	Aakushpur sampark marg lepan	10,85,175	13.10	At estimated cost	10,47,411	10,45,253	9,10,200.16	1,35,052.84
<b>Total</b>							<b>19,16,335.72</b>	

**Appendix 3.5**  
**Cash withdrawals from Gram Nidhi**  
*(Reference: Paragraph no. 3.4; page 68)*

Name of Gram Panchayat/Block/ District: Amdaha/Narayanpur/ Mirzapur				
Name of bank and branch: Allahabad bank, Ghatampur branch				
Gram Nidhi Bank Account No. 21733802461				
Sl. No.	Month/ Year	Cheque No./Date	Amount withdrawn (₹)	Expenditure incurred upon (as per cash book)
1	09/2011	Nil/14.9.2011	10,000	Mitthu key ghar key pas koop jagat nirman hetu boulder and pillar purchase
2	10/2011	Nil/04.10.2011	20,000	Mitthu key ghar key pas koop jagat nirman hetu brick purchase
3	10/2011	Nil/17.10.11	15,000	Mitthu key ghar key pas koop jagat nirman hetu cement and soil purchase
4	10/2011	Nil/18.10.11	10,000	Mitthu key ghar key pas koop jagat nirman hetu labour payment
5	10/2011	Nil/22.10.11	10,000	Gram panchayatmey flood effected area mey mitti karya
6	11/2011	Nil/2.11.11	15,000	Gram panchayat mey flood effected area mey mitti kay payment
7	11/2011	Nil/21.11.11	20,000	Shiv Mangal kay ghar sey Doodhnath kay ghar tak kharanja aur naali repair hetu cement, mitti and sand purchase
8	11/2011	Nil/24.11.11	14,000	Shiv Mangal kay ghar sey Doodhnath kay ghar tak kharanja aur naali repair hetu brick purchase and labour payment
9	11/2011	Nil/26.11.11	15,000	
10	11/2011	Nil/30.11.11	14,000	
11	12/2011	Nil/10.12.11	10,000	Dhure kay ghar sey Kasrat key ghar tak kharanja aur naali repair hetu mitti payment
12	12/2011	Nil/24.12.11	20,000	Dhure kay ghar sey Kasrat key ghar tak kharanja aur naali repair hetu bricks purchase
13	1/2012	Nil/4.1.12	10,000	Dhure kay ghar sey Kasrat key ghar tak kharanja aur naali repair hetu cement aur sand purchase
14	1/2012	Nil/10.1.12	15,000	Dhure kay ghar sey Kasrat key ghar tak kharanja aur naali repair hetu labour payment, Hand pump repair hetu labour and material payment
15	4/2012	0722/7.4.12	22,000	Handpump repair hetu material, Labour payment for handpump repair, Photography, Kishan das kay ghar say Molie kay ghar tak nail nirman hetu bricks and cement purchase
16	4/2012	Nil/10.4.12	20,000	
17	5/2012	0724/12.5.12	20,000	Kishan das kay ghar say Molie kay ghar tak nail nirman hetu chauka purchase
18	5/2012	0726/15.5.12	15,000	Kishan das kay ghar say Molie kay ghar tak nail nirman hetu mitti and brick ballast purchase
19	5/2012	0727/19.5.12	25,000	Handpump repair hetu material, Hand pump repair hetu labour payment, Kishan das kay ghar say Molie kay ghar tak naali nirman hetu labour payment
20	6/2012	0725/9.6.12	15,000	Kishan das kay ghar say Molie kay ghar tak naali nirman hetu labour payment
21	6/2012	0729/15.6.12	15,000	Hand pump repair hetu material and labour payment
22	6/2012	Nil/21.6.12	15,000	Gram panchayat mey safai karya mey labour payment
23	6/2012	0981/26.6.12	20,000	Alhauha may Sarju key gharkay pas koopsafaikarya may labour payment, Alhauha may main road seynehartakkharanja repair hetu bricks purchase, Alhauha may main road sey nahartakkharanja repair hetu mitti, labour purchase
24	9/2012	0985/12.9.12	10,000	Gram panchayat mey safai karya mey labour payment
25	10/2012	0987/15.10.12	10,000	Nehar say main road tak sampark marg hetu mitti and local sand purchase, Swachata programe may painter ko payment
26	11/2012	0989/3.11.12	20,000	Nahar say main road tak sampark marg hetu labour payment, Suresh kay ghar kay pas mandir par koop nirman hetu bricks purchase

27	11/2012	0990/5.11.12	20,000	Suresh <i>kaygharkay pas mandir par koop nirman hetu</i> boulder, cement and sand purchase
28	11/2012	0701/14.11.12	8,000	Suresh <i>kay ghar kay pas mandir par koop nirman hetu</i> labour payment
29	1/2013	0703/3.1.13	10,000	BechanPandey <i>kay ghar kay pas koop nirman hetu</i> boulder purchase
30	1/2013	0704/12.1.13	25,000	BechanPandey <i>kay ghar kay pas koop nirman hetu</i> cement and sand and bricks purchase, Hand pump repair <i>hetu</i> labour payment
31	2/2013	0708/19.2.13	10,000	BechanPandey <i>kay ghar kay pas koop nirman hetu</i> labour payment
32	2/2013	0709/26.2.13	10,000	Main road <i>say Shankerji kay mandir tak nail nirman hetu</i> cement purchase
33	3/2013	Nil/4.3.13	10,000	Main road <i>say mandir tak nail nirman hetu</i> bricks purchase
34	3/2013	0711/9.3.13	15,000	
35	3/2013	0712/25.3.13	15,000	Main road <i>say mandir tak naali nirman hetu</i> cement and sand purchase and labour payment
36	4/2013	0713/16.4.13	25,000	Vijay Singh <i>kay ghar say nehar tak naali safai evam kharanja</i> repair <i>hetu</i> bricks purchase and Mahendra singh <i>keghar se main kharanja tak naali safai</i> and <i>kharanja</i> repair <i>hetu</i> bricks purchase and local sand purchase
37	4/2013	0714/24.4.13	20,000	
38	5/2013	0715/1.5.13	15,000	Labour payment for above works and material purchase for handpump repair
39	5/2013	Nil/18.5.13	20,000	
40	6/2013	0718/8.6.13	20,000	Handpump repair <i>hetu</i> labour payment
41	6/2013	0719/22.6.13	25,000	Kaurida <i>harijan basti pulia say mata kay ghar tak sampark marg hetu mitti</i> purchase and labour payment
42	6/2013	0720/28.6.13	30,000	Handpump repair <i>hetu</i> material and labour payment, Alhaua <i>main road say primary vidyalaya tak sampark marg hetu mitti</i> purchase
43	7/2013	02601/8.7.13	20,000	Alhaua <i>mey vipat kay ghar se Phoolpatti kay khet tak sampark marg hetu mitti</i> purchase
44	7/2013	02602/16.7.13	30,000	Alhaua <i>main road say primary vidyalaya tak sampark marg hetu</i> labour payment, Amdaha <i>may adarsh talab par side wall nirman hetu</i> boulder purchase
45	7/2013	02603/26.7.13	30,000	Amdaha <i>may adarsh talab par side wall nirman hetu</i> cement <i>aur</i> sand purchase and labour payment
46	8/2013	02604/1.8.13	30,000	Alhaua <i>may Shankerji kay mandir say main sadak tak kharanja nirman hetu chauka</i> purchase
47	8/2013	02607/3.8.13	30,000	
48	8/2013	02608/7.8.13	30,000	Alhaua <i>may Shankerji kay mandir say main sadak tak kharanja nirman hetu</i> cement and sand purchase
49	8/2013	02610/17.8.13	20,000	
50	8/2013	2611/23.8.13	15,000	Alhaua <i>may Shankerji kay mandir say main sadak tak kharanja nirman hetu</i> labour payment
51	8/2013	02614/29.8.13	20,000	
52	8/2013	02613/31.8.13	10,000	Ashok Singh <i>kayghar say nehar tak naali safai evam kharanja</i> repair <i>hetu chauka</i> sand purchase and labour payment
53	9/2013	02615/9.9.13	10,000	PatroSingh <i>kay ghar say Narayan Singh kay ghar tak naali nirman aur chauka karya hetu</i> cement and sand purchase
54	9/2013	02616/10.9.13	20,000	
55	9/2013	02617/12.9.13	15,000	<i>Chauka</i> purchase for above work
56	9/2013	02618/18.9.13	35,000	
57	9/2013	02619/19.9.13	20,000	Material purchase for above work.
58	10/2013	03082/4.10.13	15,000	Patro Singh <i>kay ghar say Narayan Singh kay ghar tak naali nirman hetu</i> bricks purchase and labour payment
59	10/2013	03083/9.10.13	30,000	
60	11/2013	03086/22.11.13	10,000	Patro Singh <i>kay ghar say Narayan Singh kay ghar tak naali nirman hetu</i> bricks purchase and labour payment
61	12/2013	03087/7.12.13	25,000	PatroSingh <i>kay ghar say Narayan Singh kay ghar tak chauka karya hetu</i> labour payment and Bachau <i>kay ghar say Sheela Singh kay ghar tak chauka karya hetu</i> chauka purchase, material purchase and labour payment for hand pump repair
62	1/2014	03091/15.1.14	10,000	Banarasi <i>kay ghar kay pas chabutra nirman hetu</i> cement and sand purchase and labour payment
63	4/2014	03094/9.4.14	10,000	Bachau <i>ke ghar se sheetla singh ke ghar tak naali nirman</i> and <i>chouka karya hetu</i> material purchase

64	4/2014	03095/19.4.14	15,000	As above, brick purchase.
65	4/2014	03096/21.4.14	7,335	Hand pump repair material purchase.
66	4/2014	03098/22.4.14	28,685	Bachau ke ghar se sheetla singh ke ghar tak naali nirman and chouka karya hetu labour payment, handpump repair labour payment, primary school Amdaha and primary school Alhaua me toilet nirman brick purchase.
67	5/2014	03097/3.5.14	20,000	Primary school Amdaha and primary school Alhaua me toilet nirman material purchase
68	5/2014	03099/22.5.14	20,800	Primary school Amdaha and primary school Alhaua me toilet nirman labour payment, matrial purchase for handpump repair
69	5/2014	03100/30.5.14	22,600	Labour payment for handpump repair, Bachau ke ghar se sheetla singh ke ghar tak naali nirman hetu material purchase
70	7/2014	04961/1.7.14	10,500	Bachau ke ghar se sheetla singh ke ghar tak naali nirman hetu brick purchase
71	7/2014	04963/5.7.14	12,500	Bachau ke ghar se sheetla singh ke ghar tak naali nirman hetu material purchase and labour payment.
72	8/2014	04965/4.8.14	15,950	Durvasa pura me pappu ke ghar se sukkal singh ke ghar tak chouka nirman hetu matrial purchase.
73	9/2014	04968/16.9.14	15,000	Durvasa pura me pappu ke ghar se sukkal singh ke ghar tak chouka nirman hetu material purchase.
74	9/2014	04969/24.9.14	20,000	Durvasa pura me pappu ke ghar se sukkal singh ke ghar tak chouka nirman hetu labour payment and matetial payment for hand pump repair
75	9/2014	04970/29.9.14	35,200	Durvasa pura me pappu ke ghar se sukkal singh ke ghar tak chouka nirman hetu material purchase and labour payment for handpump repair.
76	10/2014	04971/1.10.14	20,000	Durvasa pura me pappu ke ghar se sukkal singh ke ghar tak chouka nirman hetu material purchase.
77	10/2014	04972/10.10.14	15,000	Durvasa pura me pappu ke ghar se sukkal singh ke ghar tak chouka nirman hetu labour payment
78	10/2014	04973/20.10.14	37,300	Durvasa pura me pappu ke ghar se sukkal singh ke ghar tak chouka nirman hetu material purchase
79	10/2014	04974/29.10.14	23,100	Durvasa pura me pappu ke ghar se sukkal singh ke ghar tak chouka nirman hetu material purchase
80	11/2014	04975/1.11.14	25,600	Durvasa pura me pappu ke ghar se sukkal singh ke ghar tak chouka nirman hetu material purchase and labour payment
81	11/2014	04976/13.11.14	10,000	Labour payment for naali safai in gram panchayat and Dameshwar nath
82	11/2014	04979/18.11.14	34,500	Mishra ke ghar se Harinarayan ke ghar tak naali nirman and chouka karya hetu brick purchase.
83	11/2014	04978/25.11.14	35,500	Dameshwar nath Mishra ke ghar se Harinarayan ke ghar tak nail nirman and chouka karya hetu material purchase and labour payment.
84	12/2014	04977/4.12.14	29,250	Alhaua me Dameshwar nath Mishra ke ghar se Rajesh ke ghar tak naali
85	12/2014	06301/9.12.14	40,200	nirman and chauka kary hetu material purchase and labour payment.
86	12/2014	04980/10.12.14	37,200	
87	12/2014	06302/10.12.14	49,600	
88	1/2015	06306/3.1.15	28,500	Hand pump repair material and labour payment.
89	1/2015	06307/8.1.15	25,400	Mustafa ke ghar se Munna ke ghar tak naali and chouka kary hetu
90	1/2015	06308/13.1.15	32,500	material purchase and labour payment.
91	1/2015	06309/23.1.15	26,000	
92	1/2015	06310/30.1.15	30,000	
93	2/2015	06311/4.2.15	24,800	Mustafa ke ghar se mukhya naali tak naali nirman hetu brick purchase.
94	2/2015	06312/11.2.15	32,500	Mustafa ke ghar se mukhya naali tak naali nirman hetu material purchase.
95	2/2015	06314/16.2.15	30,000	Mustafa ke ghar se mukhya naali tak naali nirman hetu labour payment, material purchase for handpump repair.
<b>Total (GP Amdaha)</b>			<b>₹ 19,28,520</b>	



Name of Gram Panchayat/Block/ District: Ghatampur /Narayanpur/ Mirzapur				
Name of bank and branch: Allahabad bank,Ghatampur branch				
Gram Nidhi Bank Account No. 21733801604				
1	8/2011	Nil/12.8.11	10,000	Varvakpur gate <i>se</i> bypass <i>tak</i> <i>sampark</i> <i>marg</i> <i>hetu</i> soil purchase
2	8/2011	Nil/24.8.11	10,000	Labour payment for above work
3	9/2011	Nil/23.9.11	20,000	GP bhawanki painting <i>hetu</i> material and labour payment
4	9/2011	Nil/29.9.11	21,000	Bharitatha Bhaggu <i>ke</i> <i>ghar</i> <i>ke</i> <i>pas</i> <i>koop</i> <i>jagat</i> repair <i>hetu</i> bricks and sand purchase
5	10/2011	Nil/4.10.11	20,000	Cement and boulder purchase for <i>koop</i> <i>jagat</i>
6	10/2011	Nil/18.10.11	15,000	Labour payment for above
7	10/2011	Nil/22.10.11	25,000	Material and labour for hand pump repair
8	11/2011	Nil/2.11.11	10,000	Mahendra <i>ke</i> <i>ghar</i> <i>se</i> lalchand <i>ke</i> <i>ghar</i> <i>tak</i> <i>kharanja</i> <i>nirman</i> <i>hetu</i> cement and sand purchase
9	11/2011	Nil/15.11.11	10,000	Chauka purchase for above
10	11/2011	Nil/23.11.11	15,000	Soil purchase for above work
11	12/2011	Nil/2.12.11	20,000	Bricks purchase and labour payment for above work
12	12/2011	Nil/5.12.11	35,000	
13	12/2011	Nil/7.12.11	10,000	Gulab <i>ke</i> <i>ghar</i> <i>se</i> rishikesh <i>ke</i> <i>ghar</i> <i>tak</i> <i>kharanja</i> / <i>naali</i> <i>nirman</i> <i>hetu</i> bricks and soil purchase
14	12/2011	Nil/7.12.11	20,000	
15	12/2011	Nil/22.12.11	15,000	Cement, sand and chouka purchase and labour payment for above work
16	4/2012	Nil/10.4.12	10,000	Material purchase for handpump repair
17	5/2012	Nil/21.5.12	25,000	Labour payment for handpump repair
18	5/2012	Nil/24.5.12	20,000	Devendra <i>ke</i> <i>ghar</i> <i>se</i> dashmi <i>ke</i> <i>ghar</i> <i>tak</i> <i>nali</i> and <i>kharanja</i> <i>nirman</i> bricks purchase
19	5/2012	Nil/25.5.12	14,000	
20	6/2012	Nil/22.6.12	10,000	Material and labour payment for handpump repair
21	7/2012	Nil/9.7.12	18,550	Material and labour payment for white washing of panchayat building
22	7/2012	0991/11.7.12	20,000	Devendra <i>ke</i> <i>ghar</i> <i>se</i> dashmi <i>ke</i> <i>ghar</i> <i>tak</i> <i>naali</i> and <i>kharanja</i> <i>nirman</i> cement and sand purchase
23	7/2012	Nil/14.7.12	15,000	Chouka/soil purchase and labour payment for above work
24	7/2012	Nil/17.7.12	10,000	
25	7/2012	0994/20.7.12	22,000	
26	7/2012	0996/31.7.12	10,000	Material and labour payment
27	10/2012	0997/3.10.12	10,000	Varvakpur <i>me</i> flood effected <i>sampark</i> <i>marg</i> repair, sand purchase and labour payemnt, photography
28	10/2012	0998/15.10.12	30,000	
29	10/2012	0999/19.10.12	20,000	
30	10/2012	1000/22.10.12	15,000	Ramadhhar <i>ke</i> <i>gharse</i> mewa <i>ke</i> <i>ghar</i> <i>tak</i> <i>nali</i> / <i>kharanja</i> <i>nirman</i> <i>hetu</i> brick cement and sand purchase.
31	01/2013	01326/13.2.13	10,000	Labour payment for above work
32	3/2013	01328/19.3.13	30,000	Chouka and local sand purchase and labour payment for above work
33	3/2013	01982/25.3.13	20,000	Pardesi <i>ke</i> <i>ghar</i> <i>se</i> amaranaath <i>ke</i> <i>ghar</i> <i>tak</i> <i>nali</i> / <i>kharanja</i> <i>hetu</i> brick purchase
34	3/2013	01983/30.3.13	20,000	Cement, local sand, chauka and labour payment for above work
35	6/2013	01329/3.6.13	25,000	Material purchase for handpump repair
36	7/2013	01986/1.7.13	30,000	Labour payment for above work
37	7/2013	01985/4.7.13	25,000	<i>Harijan</i> <i>basti</i> <i>se</i> magru <i>ke</i> <i>ghar</i> <i>tak</i> <i>chouka</i> <i>kary</i> <i>hetu</i> <i>mitti</i> , <i>chouka</i> purchase and labour payment
38	7/2013	01987/15.7.13	20,000	Pardesi <i>ke</i> <i>ghar</i> <i>se</i> ammar <i>ke</i> <i>ghar</i> <i>tak</i> <i>nali</i> / <i>kharanja</i> <i>hetu</i> brick purchase
39	7/2013	01988/30.7.13	30,000	Cement, local sand and brick ballast purchase and labour payment for above work
40	8/2013	01989/30.8.13	10,000	Pardesi <i>ke</i> <i>ghar</i> <i>se</i> ammar <i>ke</i> <i>ghar</i> <i>tak</i> <i>nali</i> / <i>kharanja</i> <i>hetu</i> labour payment
41	9/2013	01991/12.9.13	25,000	Material purchase for handpump repair

42	9/2013	01992/19.9.13	15,000	Dulare ke ghar se jagarnath ke ghar tak nali/kharanja nirman hetu bricks purchase and labour payment for handpump repair
43	9/2013	01993/25.9.13	30,000	Dulare ke gharse jagarnath ke ghar tak naali/kharanja nirman hetu cement and sand purchase and labour payment, Rishikesh ke ghar se Surendra ke ghar tak nali/kharanja kary hetu cement and sand purchase
44	10/2013	01994/9.10.13	10,000	Rishikesh ke ghar se Surendra ke ghar tak nali/kharanja kary hetu bricks
45	10/2013	1995/12.10.13	30,000	and chouka purchase
46	11/2013	1996/28.11.13	20,000	Rishikesh ke ghar se Surendra ke ghar tak nali/kharanja kary hetu labour payment, Varvakpur me Algu Singh ke ghar se Ramjeet master ke ghar tak nali/kharanja nirman sand purchase
47	12/2013	01998/3.12.13	30,000	Varvakpur me Algu Singh ke ghar se Ramjeet master ke ghar tak nali/kharanja nirman cement purchase
48	1/2014	01999/11.1.14	30,000	Varvakpur me Algu Singh ke ghar se Ramjeet master ke ghar tak nali/kharanja nirman bricks purchase
49	2/2014	04083/18.2.14	25,000	Varvakpur me Algu Singh ke ghar se Ramjeet master ke ghar tak
50	2/2014	04084/24.2.14	20,000	nali/kharanja nirman bricks, chouka purchase and labour payment
51	03/2014	04085/11.3.14	32,000	Varvakpur me Algu Singh ke ghar se Ramjeet master ke ghar tak
52	03/2014	04086/14.3.14	29,000	nali/kharanja nirman labour payment
53	4/2014	04089/15.4.14	7,185	Hand pump repair material purchase.
54	4/2014	04088/15.4.14	26,900	Ashok ke ghar se Deepnath ke ghar tak nali Kharanja kary hetu material
55	4/2014	04090/19.4.14	25,600	purchase, hand pump repair labour payment.
56	5/2014	04091/16.5.14	17,210	Material and labour payment for handpump repair.
57	7/2014	04092/1.7.14	22,800	Ashok ke ghar se Deepnath ke ghar tak nali-Kharanja kary hetu
58	7/2014	04095/25.7.14	35,000	material purchase
59	8/2014	04096/6.8.14	30,650	Ashok ke ghar se Deepnath ke ghar tak nali-Kharanja kary hetu brick
60	8/2014	04099/20.8.14	20,000	purchase and labour payment.
61	8/2014	04100/28.8.14	10,000	Ashok ke ghar se Deepnath ke ghar tak nali Kharanja kary hetu labour
62	9/2014	05422/10.9.14	30,000	payment.
63	9/2014	05424/16.9.14	40,800	Material and labour payment for hand pump repair.
64	9/2014	05426/24.9.14	20,000	Rajesh ke ghar se Ramsevak ke ghar tak nali kharanja kary hetu material
65	9/2014	05425/29.9.14	35,000	and labour payment, Anil ke ghar se Dhari ke ghar tak kharanja hetu
66	10/2014	05427/16.10.14	30,700	material purchase.
67	10/2014	05428/21.10.14	20,000	Rajesh ke ghar se Ramsevak ke ghar tak nali kharanja kary hetu labour
68	11/2014	05429/7.11.14	15,300	payment.
69	12/2014	05431/22.12.14	22,600	Material and labour payment for hand pump repair.
70	2/2015	05430/27.2.15	30,300	Anil ke ghar se Dhari ke ghar tak nali kharanja hetu material purchase
				Primary school and secondary school me kharanja nirman hetu labour
				payment, handpump platform nirman kary me labour payment, Varvakpur
				me Gulab ke khet se primary school tak sampark marg hetu soil purchase.
<b>(GP Ghatampur )Total</b>			<b>₹ 14,61,595</b>	
<b>Name of Gram Panchayat/Block/ District: Pauni /Narayanpur/ Mirzapur</b>				
<b>Name of bank and branch: Allahabad bank,Ghatampur branch</b>				
<b>Gram Nidhi Bank Account No. 2215039626</b>				
1.	10/2011	0722/19.10.11	45,000	Koop jagat nirman hetu material purchase, gram panchayat me safai kary
2.	11/2011	0723/11.11.11	20,000	hetu labour payment.
3.	01/2012	0724/03.1.12	21,000	Koop jagat nirman hetu labour payment, gram panchayat me safai kary
4.	01/2012	0725/3.1.12	15,000	hetu labour payment.
				Rambriksh ke ghar ke pas koop jagat nirman hetu brick purchase.
				Koop jagat nirman hetu material purchase.

5.	01/2012	0726/3.1.12	15,000	<i>Koop jagat nirman hetu</i> labour payment, material purchase for hand pump repair.
6.	01/2012	Nil/25.1.12	12,000	Labour payment for <i>safai</i> work in <i>gram panchayat</i> .
7.	03/2012	35/15.3.12	13,000	Material and labour payment for hand pump repair.
8.	05/2012	Nil/10.5.12	12,000	Material and labour payment for hand pump repair.
9.	06/2012	Nil/12.06.12	15,740	Material and labour payment for hand pump repair.
10.	06/2012	Nil/19.06.12	35,000	<i>Koop safai hetu</i> labour payment, <i>gram panchayat safai hetu</i> labour payment.
11.	07/2012	Nil/10.7.12	27,000	<i>Koop safai hetu</i> labour payment, <i>gram panchayat safai hetu</i> labour payment.
12.	08/2012	Nil/6.8.12	20,000	Labour payment for <i>chouka nirman</i> .
13.	08/2012	Nil/24.8.12	54,500	Material payment for <i>chouka nirman</i> .
14.	09/2012	Nil/4.9.12	20,000	Labour payment for <i>chouka nirman</i> .
15.	10/2012	Nil/5.10.12	25,000	Labour payment for <i>safai</i> work in <i>gram panchayat</i> .
16.	10/2012	Nil/23.10.12	7,000	Labour payment for <i>safai</i> work in <i>gram panchayat</i> .
17.	11/2012	Nil/17.11.12	20,000	Labour payment for <i>chouka nirman</i> .
18.	12/2012	Nil/5.12.12	14,000	Labour payment for <i>chouka nirman</i> .
19.	01/2013	Nil/31.1.13	50,000	Material payment for <i>chouka nirman</i> .
20.	02/2013	Nil/4.2.13	35,000	Material payment for <i>chouka nirman</i> , material and labour payment for hand pump repair.
21.	03/2013	Nil/4.3.13	20,000	Material payment for <i>chouka nirman</i> ,
22.	03/2013	Nil/5.3.13	29,100	
23.	04/2013	04323/3.04.13	40,000	brick purchase Vijay <i>evam</i> Ramchandra <i>key ghar key pas koopjagatnirmanhetu</i>
24.	04/2013	04324/11.4.13	30,000	Masaniya <i>mey</i> Manik <i>key ghar key pas mittikarya</i>
25.	04/2013	00432/11.4.13	40,000	<i>Koop jagathetu</i> cement and sand purchase
26.	04/2013	04326/18.4.13	20,000	<i>Koop jagat hetu mitti karya</i> , material purchase and labour payment for handpump repair
27.	5/2013	04328/3.5.13	10,000	<i>Koop jagat mey majdoori</i> payment
28.	5/2013	Nil/6.5.13	15,000	
29.	5/2013	Nil/18.5.13	10,000	
30.	5/2013	04330/28.5.13	40,000	Yogesh <i>key ghar sey</i> Manoram <i>key ghar tak chauka nirman hetu</i> cement, sand <i>aur</i> bassi purchase, Hand pump repair <i>hetu</i> material and labour payment
31.	7/2013	03631/6.7.13	40,000	<i>Chaukakaryahetu</i> brick <i>aur</i> <i>mitti</i> purchase and labour payment
32.	7/2013	Nil/30.7.13	13,000	Ramnath <i>key ghar sey</i> Mewa <i>key ghar tak chauka nirman hetu mitti</i> purchase
33.	8/2013	Nil/3.8.13	60,000	Yogesh <i>key ghar sey</i> Manoram <i>key ghar tak chauka nirman</i>
34.	9/2013	03634/16.9.13	62,000	<i>Choti nahar sey</i> Guptnath Pandey <i>key ghar tak side wall nirman hetu</i> boulder payment
35.	10/2013	03635/9.10.13	85,000	Ramnath <i>key ghar sey</i> Mewa <i>key ghar tak chauka nirman</i> material purchase and labour payment, Hand pump repair <i>hetu</i> material and labour payment
36.	11/2013	03636/1.11.13	20,000	Satusau <i>key ghar sey</i> Ram Kripal <i>key ghar tak nali <i>evam</i> chauk hetu</i>
37.	11/2013	03638/8.11.13	15,000	cement <i>aur</i> sand purchase
38.	11/2013	03637/9.11.13	20,000	
39.	11/2013	3639/12.11.13	40,000	<i>Nali n irman karya hetu</i> brick and <i>mitti</i> purchase
40.	11/2013	3640/13.11.13	15,000	Hand pump repair <i>hetu</i> material and labour payment
41.	11/2013	906461/23.11.13	20,000	<i>Chauka karya hetu</i> chauka purchase
42.	11/2013	906462/25.11.13	40,000	
43.	12/2013	906463/3.12.13	25,000	<i>Nali aur chauka nirman karya hetu</i> labour payment

44.	12/2013	906464/11.12.13	18,000	Swachata sambandhi prachar prasar hetu wall painting payment, Hand pump repair hetu material and labour payment
45.	04/2014	906466/19.4.14	25,000	Primary school me chabootra nirman hetu material and labour payment,
46.	04/2014	906465/19.4.14	25,000	handpump repair material and labour payment.
47.	04/2014	906468/21.4.14	50,000	Pauni nahar se Guptanath ke ghar evam purab disha me boulder chinai
48.	04/2014	906467/21.4.14	125,000	hetu material purchase and labour payment.
49.	07/2014	906471/7.7.14	25,000	Pauni nahar se Guptanath ke ghar evam purab disha me boulder chinai
50.	07/2014	906472/10.7.14	10,000	hetu sand purchase.
51.	07/2014	906473/18.7.14	21,200	Pauni nahar se Guptanath ke ghar evam purab disha me boulder chinai
52.	07/2014	906474/24.7.14	25,000	hetu boulder purchase.
53.	07/2014	906475/31.7.14	32,500	Pauni nahar se Guptanath ke ghar evam purab disha me boulder chinai
54.	07/2014	906476/31.7.14	22,500	hetu material purchase, Nahar se Gupt Nath Pandey evam kartariya marg
55.	08/2014	906477/9.8.14	18,000	nirman hetu material purchase and labour payment.
56.	09/2014	906479/6.9.14	35,000	Hand pump repair hetu material and labour payment
57.	09/2014	906480/18.9.14	15,000	Manik key khet sey Sudir key ghar tak pahari mitti karya hetu mitti
58.	09/2014	911541/24.9.14	40,000	purchase.
59.	10/2014	911542/17.10.14	35,000	Manik key khet sey Sudir key ghar tak pahari mitti karya hetu mitti
60.	11/2014	911543/1.11.14	70,000	purchase
61.	11/2014	911544/8.11.14	17,500	Sudhir key khet say Shiv Pujan key khet tak pahari mitti karya hetu mitti
62.	11/2014	911545/15.11.14	10,000	purchase
63.	01/2015	911546/6.1.15	45,000	Sudhir key khet say Shiv Pujan key khet tak pahari mitti karya hetu mitti
64.	01/2015	911547/6.1.15	45,000	purchase
65.	01/2015	911548/13.1.15	45,000	Shiv Pujan key khet say Sohan key khet tak pahari mitti karya hetu mitti
66.	01/2015	911549/15.1.15	37,000	purchase.
<b>Total (GP Pauni)</b>			<b>₹ 19,97,040</b>	Lal Chand Yadav key ghar sey side wall nirman hetu material purchase
<b>Grand total ₹ (19,28,520+14,61,595+19,97,040) = ₹ 53,87,155</b>				and labour payment, Hand pump repair hetu labour and material payment.

**Appendix 3.6**  
**Amount withdrawn through withdrawal forms**  
*(Reference: Paragraph 3.4; page 68)*

Sl. No.	Cheque No./Date	Amount withdrawn (₹)
<b>GP Amdaha</b>		
1.	Nil/14.9.2011	10,000
2.	Nil/04.10.2011	20,000
3.	Nil/17.10.11	15,000
4.	Nil/18.10.11	10,000
5.	Nil/22.10.11	10,000
6.	Nil/2.11.11	15,000
7.	Nil/21.11.11	20,000
8.	Nil/24.11.11	14,000
9.	Nil/26.11.11	15,000
10.	Nil/30.11.11	14,000
11.	Nil/10.12.11	10,000
12.	Nil/24.12.11	20,000
13.	Nil/4.1.12	10,000
14.	Nil/10.1.12	15,000
15.	Nil/14.9.2011	10,000
16.	Nil/04.10.2011	20,000
17.	Nil/17.10.11	15,000
18.	Nil/18.10.11	10,000
19.	Nil/22.10.11	10,000
20.	Nil/2.11.11	15,000
21.	Nil/21.11.11	20,000
22.	Nil/24.11.11	14,000
23.	Nil/26.11.11	15,000
24.	Nil/30.11.11	14,000
25.	Nil/10.12.11	10,000
26.	Nil/24.12.11	20,000
27.	Nil/4.1.12	10,000
28.	Nil/10.1.12	15,000
29.	Nil/14.9.2011	10,000
30.	Nil/04.10.2011	20,000
31.	Nil/17.10.11	15,000
32.	Nil/18.10.11	10,000
33.	Nil/22.10.11	10,000
34.	Nil/2.11.11	15,000
35.	Nil/21.11.11	20,000
36.	Nil/24.11.11	14,000
37.	Nil/26.11.11	15,000
38.	Nil/30.11.11	14,000
39.	Nil/10.12.11	10,000
40.	Nil/10.4.12	20,000
41.	Nil/21.6.12	15,000
42.	Nil/4.3.13	10,000
43.	Nil/18.5.13	20,000
<b>Total GP Amdaha</b>		<b>₹ 6,14,000</b>

<b>GP Ghatampur</b>		
1.	Nil/12.8.11	10,000
2.	Nil/24.8.11	10,000
3.	Nil/23.9.11	20,000
4.	Nil/29.9.11	21,000
5.	Nil/4.10.11	20,000
6.	Nil/18.10.11	15,000
7.	Nil/22.10.11	25,000
8.	Nil/2.11.11	10,000
9.	Nil/15.11.11	10,000
10.	Nil/23.11.11	15,000
11.	Nil/2.12.11	20,000
12.	Nil/5.12.11	35,000
13.	Nil/7.12.11	10,000
14.	Nil/7.12.11	20,000
15.	Nil/22.12.11	15,000
16.	Nil/10.4.12	10,000
17.	Nil/21.5.12	25,000
18.	Nil/24.5.12	20,000
19.	Nil/25.5.12	14,000
20.	Nil/22.6.12	10,000
21.	Nil/9.7.12	18,550
22.	Nil/14.7.12	15,000
23.	Nil/17.7.12	10,000
<b>Total GP Ghatampur</b>		<b>₹ 3,78,550</b>
<b>GP Pauni</b>		
1.	Nil/25.1.12	12,000
2.	Nil/10.5.12	12,000
3.	Nil/12.06.12	15,740
4.	Nil/19.06.12	35,000
5.	Nil/10.7.12	27,000
6.	Nil/6.8.12	20,000
7.	Nil/24.8.12	54,500
8.	Nil/4.9.12	20,000
9.	Nil/5.10.12	25,000
10.	Nil/23.10.12	7,000
11.	Nil/17.11.12	20,000
12.	Nil/5.12.12	14,000
13.	Nil/31.1.13	50,000
14.	Nil/4.2.13	35,000
15.	Nil/4.3.13	20,000
16.	Nil/5.3.13	29,100
17.	Nil/6.5.13	15,000
18.	Nil/18.5.13	10,000
19.	Nil/30.7.13	13,000
20.	Nil/3.8.13	60,000
<b>Total GP Pauni</b>		<b>₹ 4,94,340</b>
<b>Total three GPs</b>		<b>₹ 14,86,890</b>

**Appendix 3.7**  
**Details of payment on construction of shops in**  
**Gram Panchayat Chherat Sudiyal**  
*(Reference: Paragraph no. 3.5; page 69)*

Construction of six shops			
Sl. No.	Voucher No./Date	Paid for	Amount (₹)
1	88/22.2.14	Mustor Roll	20,000
2	90/24.2.14	Material	17,690
3	91/25.2.14	Cartage	6,170
4	92/25.2.14	Material	22,500
5	94/25.2.14	Material	18,150
6	95/25.2.14	Material	67,850
7	96/28.2.14	Mustor Roll	20,000
8	97/3.3.14	Material	54,000
9	98/4.3.14	Material	48,881
10	99/8.3.14	Mustor Roll	10,000
11	100/14.3.14	Mustor Roll	10,000
12	101/14.3.14	Mustor Roll	20,000
13	102/14.3.14	Material	43,000
14	103/14.3.14	Material	30,200
15	104/15.3.14	Material	22,500
16	105/19.3.14	Material	52,419
17	106/20.3.14	Cartage	5,600
18	107/20.3.14	Material	33,000
19	108/22.3.14	Mustor Roll	20,000
20	109/22.3.14	Material	22,500
21	110/24.3.14	Mustor Roll	20,000
22	115/28.3.14	Mustor Roll	20,000
23	116/28.3.14	Mustor Roll	20,000
24	117/28.3.14	Material	22,500
25	118/29.3.14	Material	33,000
26	2/17.4.14	Material	10,000
27	4/17.4.14	Material	5,840
28	6/25.4.14	Mustor Roll	20,000
29	7/25.4.14	Material	10,000
30	8/29.4.14	Material	11,000
31	10/7.5.14	Mustor Roll	8,000
32	11/7.5.14	Material	9,360
33	12/10.5.14	Material	11,500
34	13/15.5.14	Material	16,672
35	14/15.5.14	Material	4,500
36	16/15.5.14	Material	47,880
<b>Total</b>			<b>8,14,712</b>
Construction of nine shops			
1	15/15.5.14	Material	61,500
2	19/19.5.14	Material	20,000
3	20/19.5.14	Material	11,100
4	21/22.5.14	Material	12,140
5	22/29.5.14	Mustor Roll	10,000
6	23/30.5.14	Material	67,668
7	26/5.6.14	Mustor roll	20,000

8	27/5.6.14	Material	60,950
9	28/9.6.14	Material	38,000
10	29/14.6.14	Material	20,000
11	30/14.6.14	Material	32,000
12	31/16.6.14	Material	22,800
13	36/25.6.14	Material	14,200
14	37/28.6.14	Mustor Roll	20,000
15	38/1.7.14	Mustor Roll	10,000
16	39/7.7.14	Cartage	3,150
17	40/7.7.14	Mustor Roll	20,000
18	41/8.7.14	Material	30,000
19	43/15.7.14	Cartage	20,000
20	44/22.7.14	Material	18,500
21	45/22.7.14	Material	50,000
22	47/28.7.14	Mustor Roll	20,000
23	48/31.7.14	Mustor roll	20,000
24	49/31.7.14	Material	30,000
25	50/2.8.14	Mustor Roll	20,000
26	51/2.8.14	Material	55,482
27	52/3.8.14	Material	2,820
28	54/28.8.14	Mustor Roll	20,000
29	55/28.8.14	Mustor Roll	20,000
30	56/29.8.14	Material	70,000
31	57/11.9.14	Mustor Roll	20,000
32	58/16.9.14	Material	20,057
33	59/17.9.14	Mustor Roll	20,000
34	61/19.9.14	Material	28,800
35	62/19.9.14	Material	52,530
36	63/22.9.14	Mustor Roll	20,000
37	64/1.10.14	Mustor Roll	20,000
38	65/2.10.14	Mustor Roll	20,000
39	66/18.10.14	Mustor Roll	20,000
40	67/22.10.14	Mustor Roll	20,000
41	68/22.10.14	Mustor Roll	10,000
42	69/22.10.14	Labour for Shuttering	20,000
43	70/18.11.14	Material	58,630
44	72/18.11.14	Mustor Roll	20,000
45	73/19.11.14	Mustor Roll	6,000
46	75/1.12.14	Material	30,000
47	77/2.12.14	Material	48,000
48	78/4.12.14	Material	20,000
49	80/6.12.14	Mustor Roll	5,000
50	83/19.12.14	Mustor Roll	20,000
51	84/19.12.14	Material	47,198
52	86/31.12.14	Mustor Roll	6,400
53	87/2.1.15	Material	12,995
54	90/6.1.15	Material	40,750
55	91/6.1.15	Material	63,250
56	96/19.1.15	Material	10,000
57	101/28.1.15	Mustor Roll	3,000
58	105/28.1.15	Material	17,420
59	118/19.2.15	Material	6,000
<b>Total</b>			<b>15,06,340</b>
<b>Grand Total (8,14,712 + 15,06,340) =</b>			<b>23,21,052</b>



**Appendix 3.8**  
**Details of encroachment of land**  
*(Reference: Paragraph no. 3.6; page 70)*

Sl. No.	Name and detail S/shri	Area of land (sq.ft.)
1.	Abhay Kumar S/o RaghubarDayalValmiki	1,205
2.	Sarla w/o Suresh Valmiki	559
3.	Rambabu s/o BarelalValmiki	396
4.	Manmohan s/o KundanlalValmiki	720
5.	Om prakash s/o KundanlalValmiki	1,075
6.	Brijmohan s/o KundanlalValmiki	500
7.	Anita w/o VijaykumarValmiki	864
8.	Kanahiyalal s/o BhagoneValmiki	608
9.	Sanjay Kumar, Virendra Kumar, Jitendra Kumar, Bhupendrakumars/o Raghunandan Prasad	2,500
10.	Subhash Kumar s/o Rajendra Prasad	1,596
11.	CMO, Lalitpur	2,939
12.	Moolchand s/o Gayasivalmiki	1,211
13.	Ashok kumar s/o Gabbanvalmiki	971
14.	Kirankumar s/o Kyasikarosiya	630
15.	Deepak kumar s/o RaghubarDayalValmiki	687
16.	ShriRam s/o RamdasValmiki	797
17.	Rambabu s/o ShivCharanValmiki	797
18.	Nirmalkumar s/o Hardas and Smt. Ganga, w/o Nigam Valmiki	624
19.	Ghanshyam Das s/o ChhotelalValmiki	824
20.	Rajabeti s/o MunnaLalValmiki	774
21.	Ashok kumar s/o MunnaLalValmiki	602
22.	Adhyaksha, Nagar PalikaParishad, Lalitpur	4340
23.	Sheel Chand, OmPrakash, s/oGovindValmiki	374
24.	Suresh Kumar s/o Babulal and SmtGyan w/o BabulalValmiki	990
25.	Ajay kumar s/o Komal Prasad Valmiki	471
26.	Kaushalkishor s/o BhagwanDas	640
27.	SavitriDevi w/o ShriramValmiki	544
28.	Asharam s/o SamarValmiki	620
29.	Ram Prasad Valmiki	1190
<b>Total</b>		<b>30,048</b>

**Note:** 10.764 square feet is equal to one square meter; So, 30,048 square feet is equal to 30,048/10.764, which comes out to 2,791.52 square meter.

## **Appendix 4.1**

### **Functions of Urban Local Bodies**

*(Reference: Paragraph no. 4.3; page 72)*

- (i) Urban planning including town planning.
- (ii) Regulation of land use and construction of buildings.
- (iii) Planning for economic and social development.
- (iv) Roads and bridges.
- (v) Water supply for domestic, industrial and commercial purposes.
- (vi) Public health, sanitation, conservancy and solid waste management.
- (vii) Fire services.
- (viii) Urban forestry, protection of the environment and promotion of ecological aspects.
- (ix) Safeguarding the interests of weaker sections of society including the handicapped and mentally retarded.
- (x) Slum improvement and up gradation.
- (xi) Urban poverty alleviation.
- (xii) Provision for urban amenities and facilities such as parks, gardens, playgrounds.
- (xiii) Promotion of cultural, educational and aesthetic aspects.
- (xiv) Burials and burial grounds, cremations, cremation grounds and electric crematorium.
- (xv) Cattle ponds, prevention of cruelty to animals.
- (xvi) Vital statistics including registration of births and deaths.
- (xvii) Public amenities including street lighting, parking lots, bus stops and public conveniences.
- (xviii) Regulation of slaughter houses and tanneries.

(Source: Director, Local Bodies, Lucknow)

## **Appendix 4.2**

### **Functions performed exclusively by Urban Local Bodies**

*(Reference: Paragraph no. 4.3; page 72)*

- i. Water supply for domestic, industrial and commercial purposes.
- ii. Public health, sanitation, conservancy and solid waste management.
- iii. Provision of urban amenities and facilities, such as parks, gardens and play grounds.
- iv. Burials and burial grounds, cremation and cremation grounds.
- v. Cattle ponds, prevention of cruelty to animals.
- vi. Vital statistics including registration of births and deaths.
- vii. Public amenities including street lighting, parking lots, bus stops etc.
- viii. Regulation of slaughter houses and tanneries.

### Appendix 4.3

#### Functions performed by Government departments/ agencies

(Reference: Paragraph no. 4.3; page 73)

Sl. No.	Services	Department
1.	Fire services	Fire Fighting Department
2.	Urban forestry	Forest Department
3.	Protection of environment and promotion of ecological aspects	Environment Department
4.	Safeguarding the interest of weaker sections of society including handicapped and mentally retarded people	Urban Poverty Alleviation and Employment Department through SUDA and DUDA
5.	Slum improvement and up gradation	Urban Poverty Alleviation and Employment Department through SUDA and DUDA

(Source: Director, Local Bodies, Lucknow)

### Appendix 4.4

#### Sharing of functions between Urban Local Bodies and Government Agencies

(Reference: Paragraph no. 4.3; page 73)

Sl. No.	Services	Department/ Government Agencies	
1.	Urban planning including town planning.	Urban Development Authorities in 27 cities and by ULBs in remaining towns.	
2.	Regulation of land use and construction of buildings.	Development Authorities in 27 cities, Regulated area Authorities in 74 towns and ULBs in remaining towns.	
3.	Promotion of cultural, educational and aesthetic aspects.	(i) Cultural Activities	State Culture Department and ULBs.
		(ii) Education	Education Department except middle level schools in Corporations.
		(iii) Aesthetic aspect	Government Departments and ULBs.
4.	Planning for economic and social development.	Development Authorities, <i>Vikas Parishads</i> , ULBs, SUDA, UP <i>Jal Nigam</i> , UP <i>Jal Sansthans</i> and other departments.	
5.	Roads and bridges	Development Authorities & ULBs.	

(Source: Director, Local Bodies Lucknow)

### Appendix 4.5

#### Revenue realised from own resources

(Reference: Paragraph no. 4.10.6; page 79)

(₹ in crore)

Name of ULB	No. of unit	2013-14			2014-15			
		Target	Achievement	Per centage of shortfall	No. of unit	Target	Achievement	Per centage of shortfall
NNs	13	1,334.46	806.98	40	14	1,613.41	964.43	40
NPPs	194	426.63	320.84	25	194	501.80	347.68	31
NPs	423	114.37	75.80	34	426	133.51	101.58	24

(Source: Director, Local Bodies, Lucknow)

### Appendix 4.6

#### Devolution of State Finance Commission grants

(Reference: Paragraph no. 4.10.7; page 80)

(₹ in crore)

Sl. No.	Year	Net proceeds of Tax Revenue of State Government	Funds to be devolved	Funds devolved	Short/Excess devolution (per cent)
1	2010-11	43,464	3,261	2,560	-701(16)
2	2011-12	50,351	3,525	3,085	-440 (12)
3	2012-13	57,498	4,025	3,698	-327(8)
4	2013-14	62,777	4,394	5,810	1,416 (32)
5	2014-15	66,623	4,664	6,554	1,890 (141)

(Source: Director, Local Bodies, Lucknow)

## Appendix 5.1

### Urban Local Bodies selected for test check

(Reference: Paragraph no. 5.5, 5.11 & 5.12; page 87, 102 and 107)

Sl. No.	Name of Nagar Nigam	Sl. No.	Name of Nagar Palika Parishad	Sl. No.	Name of Nagar Panchyat
1.	NN, Aligarh	1.	NPP Atarauli	1.	NP Besawan
2.	NN, Firozabad	2.	NPP Khair	2.	NP Harduaganj
3.	NN, Lucknow	3.	NPP Bahraich	3.	NP Jalali
		4.	NPP Nanpara	4.	NP Kauriaganj
		5.	NPP Bharthna	5.	NP Vijaygarh
		6.	NPP Etawah	6.	NP Jarwal,
		7.	NPP Shikohabad	7.	NP Risiya
		8.	NPP Dadri	8.	NP Bakewar
		9.	NPP Ghazipur	9.	NP Lakhna
		10.	NPP Mohammadabad	10.	NP Fariha
		11.	NPP Gonda	11.	NP Jsrana
		12.	NPP Nawabganj	12.	NP Bilaspur
		13.	NPP Lalitpur	13.	NP Jahangirpur
		14.	NPP Mau	14.	NP Rabupura
		15.	NPP Khairabad	15.	NP Bahadurganj
		16.	NPP Mehmoodabad	16.	NP Jangipur
		17.	NPP Sitapur	17.	NP Saidpur
		18.	NPP Sultanpur	18.	NP Katra
				19.	NP Mankapur
				20.	NP Meharauni
				21.	NP Talbehat
				22.	NP Amethi
				23.	NP Gosainganj
				24.	NP Malihabad
				25.	NP Kakori
				26.	NP Adari
				27.	NP Doharighat
				28.	NP Kopaganj
				29.	NP Hargaon
				30.	NP Paitepur,
				31.	NP Tambor
				32.	NP Dostpur
				33.	NP Koeripur

## Appendix 5.2

### Conditions for drawl of General Performance Grant for Local Bodies under Thirteenth Finance Commission

(Reference: Paragraph no. 5.6.1 page 87 and 5.6.4 page 89)

Sl. No.	Condition of 13 <sup>th</sup> FC recommendations	Para No.
1.	(a) State Government should submit Supplement to Budget for Local Bodies alongwith the State Budget before the legislature. (b) Accrual Based Double Entry Accounting System must be introduced in all urban local bodies.	6.4.2 6.4.3
2.	(a) The C&AG must be given TG&S over the audit of the local bodies. (b) C&AG's annual technical inspection report as well as the annual report of the Director of Local Fund Audit must be placed before the State Legislature.	6.4.4
3.	(i) The State must put in place a system of independent local Ombudsmen for all elected functionaries and officials of the ULB's. (ii) In the event that all or a class of the functionaries mentioned above fall under the jurisdiction of the Lok Ayukta of the state, it will be upto the State to decide whether to continue with these arrangements or to shift the functionaries to the jurisdiction of the Ombudsman.	6.4.5
4.	The State must put in place a system to electronically transfer local body grants provided by this Commission to the respective local bodies within five days of their receipt from the Central Government.	6.4.6
5.	The State must prescribe through an Act the qualifications of persons eligible for appointment as members of the SFC consistent with Article 243(2) of the Constitution.	6.4.7
6.	All local bodies should be fully enabled to levy property tax and any hindrances in this regard must be removed.	6.4.8
7.	The State Government must put in place a state level Property Tax Board.	6.4.9
8.	State Govt. must notify by 31st. March, 2010, the service standards for four service sectors, i.e., water supply, sewerage, storm water drainage and solid waste management proposed to be achieve by urban local bodies the end of succeeding physical years.	6.4.10
9.	All Municipal Corporations with a population of more than one million (2001 census) must put in place a Fire Hazard Response and Mitigation Plan for their respective jurisdiction.	6.4.11

## Appendix 5.3

### Available funds and Expenditure in test checked ULBs

(Reference: Paragraph no. 5.6.2; page 88)

(₹ in crore)

Year	Opening balance	Funds released	Total Funds available	Expenditure/ Utilization	Closing balance	Unspent fund (In per cent)
2010-11	0.00	42.63	42.63	23.84	18.79	44
2011-12	18.79	26.47	45.26	37.70	7.56	17
2012-13	7.56	84.77	92.33	52.98	39.36	43
2013-14	39.36	165.33	204.69	117.35	87.33	43
2014-15	87.33	62.51	149.84	94.39	55.46	37
<b>Total</b>	<b>0.00</b>	<b>381.70</b>	<b>381.70</b>	<b>326.25</b>	<b>55.46</b>	

(Source: Information provided by test checked ULBs)

### Bifurcated details of Appendix 5.3

#### Available funds and Expenditure of test checked NN, NPPs and NPs

##### *Aligarh Nagar Nigam*

(₹ in lakh)

Year	Opening balance	Funds released	Total Funds available	Expenditure/Utilization	Closing balance	Per centage of utilization
2010-11	0	582.74	582.74	116.35	466.39	20
2011-12	466.39	357.84	824.23	632.33	191.9	77
2012-13	191.9	1,133.99	1,325.90	869.87	456.03	66
2013-14	456.03	2819.5	3,275.55	2,201.13	1,074.42	67
2014-15	1,074.42	478.56	1,552.98	1,511.90	41.08	97

##### *Firozabad Nagar Nigam*

2010-11	0	247.79	247.79	106.15	141.64	43
2011-12	141.64	152.16	293.8	261.73	32.07	89
2012-13	32.07	482.24	514.31	204.13	310.18	40
2013-14	310.18	1,399.24	1,709.42	848.45	860.97	50
2014-15	860.97	547.54	1,408.51	1,324.42	84.09	94

##### *Lucknow Nagar Nigam*

2010-11	0	1,719.56	1,719.56	703.07	1,016.49	41
2011-12	1,016.49	1,056.94	2,073.43	1,711.37	362.06	83
2012-13	362.06	3,346.29	3,708.35	1,543.33	2,165.02	42
2013-14	2,165.02	5,009.36	7,174.38	3,609.78	3564.6	50
2014-15	3564.6	2,359.75	5,924.35	4,141.21	1,783.14	70

##### *Nagar Palika Parishads (test checked 18)*

2010-11	0	13.49	13.49	8.01	5.48	59
2011-12	5.48	8.32	13.80	11.08	2.72	80
2012-13	2.72	27.34	30.06	18.8	11.26	63
2013-14	11.26	57.61	68.87	33.83	35.04	49
2014-15	35.04	21.88	56.92	26.62	30.30	47

##### *Nagar Panchyats (test checked 33)*

2010-11	0	363.47	363.47	190.31	173.16	52
2011-12	173.16	247.64	420.8	330.54	90.26	79
2012-13	90.26	779.58	869.84	536.49	333.35	62
2013-14	333.35	1,543.87	1,877.22	1,114.88	762.34	59
2014-15	762.34	676.87	1,439.21	832.19	607.02	58

**Appendix 5.4**  
**Interest credited in bank account**  
*(Reference: Paragraph no. 5.6.3: page 89)*

(₹ in lakh)

Name of district	Name of ULB	Interest amount
Aligarh	NN Aligarh	150.69
	NPP Atrauli	11.65
	NPP Khair	6.21
	NP Besawan	1.16
	NP Harduaganj	2.62
	NP Jalali	3.45
	NP Kauriaganj	2.47
	NP Vijaygarh	1.71
Bahraich	NPP Bahraich	42.02
	NPP Nanpara	9.99
	NP Jarwal,	4.88
	NP Risiya	2.48
Etawah	NPP Bharthana	3.38
	NPP Etawah	53.7
	NP Bakewar	4.18
	NP Lakhna	2.80
Firozabad	NN, Firozabad	69.24
	NPP Shikohabad	12.49
	NP Fariha	2.04
	NP Jasrana	3.15
G B Nagar	NPP Dadri	12.30
	NP Bilaspur	2.62
	NP Jahangirpur	2.33
	NP Rabupura	3.34
Ghazipur	NPP Mohammadabad	13.61
	NPP Ghazipur	65.28
	NP Bahadurganj	5.22
	NP Jangipur	4.85
	NP Saidpur	11.63
Gonda	NPP Gonda	55.36
	NPP Nawabganj	3.12
	NP Katra	1.47
	NP Mankapur	2.98
Lalitpur	NPP Lalitpur	36.03
	NP Meharauni	2.84
	NP Talbehat	3.29
Lucknow	NN, Lucknow	613.55
	NP Amethi	4.11
	NP Gosainganj	1.50



	NP Kakori	3.41
	NP Malihabad	3.52
Mau	NPP Mau	55.01
	NP Adari	3.62
	NP Doharighat	5.56
	NP Kopaganj	6.58
Sitapur	NPP Khairabad	10.48
	NPP Mehmoodabad	9.48
	NPP Sitapur	48.82
	NP Hargaon	4.19
	NP Paitepur,	2.34
	NP Tambor	3.32
Sultanpur	NPP Sultanpur	41.3
	NP Dostpur	3.94
	NP Koeripur	4.89
<b>Total</b>		<b>1,442.20</b>

(Source: Information provided by test checked ULBs)

## Appendix 5.5

### Realisation of house tax

(Reference: Paragraph no. 5.6.4; page 90)

(₹ in lakh)

Name of District	Name of ULB	Target (OB as on 1.04.2010 plus target 2010-15)	Tax actually collected during 2010-15	Pending recoveries of house tax as on 31.03.2015
Aligarh	NN Aligarh	7,083.49	6,765.08	318.41
	NPP Atarauli	60.55	52.44	8.11
	NPP Khair	68.77	58.34	10.43
	NP Besawan	4.02	1.7	2.32
	NP Harduaganj	32.15	17.03	15.12
	NP Jalali	11.43	1.98	9.45
	NP Kauriaganj	16.15	7.64	8.51
	NP Vijaygarh	10.44	7.19	3.25
Baharaich	NPP Bahraich	433.62	359.59	74.03
	NPP Nanpara	28.8	21.81	6.99
	NP Jarwal,	4.54	2.94	1.60
	NP Risiya	14.73	7.45	7.28
Etawah	NPP Bharthna	32.88	22.26	10.62
	NPP Etawah	219.38	219.38	0.00
	NP Bakewar	8.33	6.8	1.53
	NP Lakhna	6.74	3.46	3.28
Firozabad	NN-Firozabad	895.05	855.83	39.22
	NPP Shikohabad	216.2	139.91	76.29
	NP Fariha	22.06	6.67	15.39
	NP Jasrana	12.2	4.56	7.64
Gautambudh nagar	NPP Dadri	93.78	77.93	15.85
	NP Bilaspur	7.95	4.98	2.97
	NP Jahangirpur	NA	NA	NA
	NP Rabupura	NA	NA	NA
Ghazipur	NPP Ghazipur	68.01	27.77	40.24
	NPP Mohammadabad	20.22	11.86	8.36
	NP Bahadurganj	13.83	6.3	7.53
	NP Jangipur	16.99	10.31	6.68
	NP Saidpur	Not imposed	-	-
Gonda	NPP Gonda	69.46	22.27	47.19
	NPP Nawabganj	31.26	24.83	6.43
	NP Katra	27.9	16.97	10.93
	NP Mankapur	NA	NA	NA
Lalitpur	NPP Lalitpur	221.05	180.94	40.11
	NP Meharauni	7.14	7.58	-0.44
	NP Talbehath	21.67	18.83	2.84
Lucknow	NN Lucknow	63,349.00	49,433.00	13,916.00
	NP Amethi	Not imposed	-	-
	NP Gosainganj	Not imposed	-	-
	NP Malihabad	47.71	20.1	27.61

	NP Kakori	28.43	8.18	20.25
Mau	NPP Mau	364.12	352.28	11.84
	NP Adari	Not imposed	-	-
	NP Doharighat	3.59	2.81	0.78
	NP Kopaganj	5.9	2.61	3.29
Sitapur	NPP Khairabad	33.02	22.02	11
	NPP Mehmoodabad	20.38	17.45	2.93
	NPP Sitapur	294.43	277.22	17.21
	NP Hargaon	21.29	14.11	7.18
	NP Paitepur,	17.52	0.02	17.50
	NP Tambor	10.65	5.12	5.53
Sultanpur	NPP Sultanpur	2,159.49	154.94	2,004.55
	NP Dostpur	13.26	8.48	4.78
	NP Koeripur	6.14	5.4	0.74
<b>Total</b>		<b>76,155.72</b>	<b>59,296.37</b>	<b>16,859.35</b>

(Source: Information provided by test checked ULBs)

**Appendix 5.6**  
**Delayed credit of grants in account of Urban Local Bodies**  
*(Reference: Paragraph no. 5.6.5; page 90)*

Sl. No.	Name of ULB	Delay range, in days after deducting grace period of 5 days
1	NN Aligarh	0-45
2	NN Firozabad	0-45
3	NN Lucknow	0-45
4	NPP Atarauli	0-45
5	NPP Bahraich	0-16
6	NPP Bharthna	0-45
7	NPP Dadri	0-45
8	NPP Etawah	0-45
9	NPP Ghazipur	0-45
10	NPP Gonda	0-45
11	NPP Khair	0-45
12	NPP Khairabad	0-45
13	NPP Lalitpur	0-45
14	NPP Mau	0-22
15	NPP Mehmoodabad	0-16
16	NPP Mohammadabad	0-45
17	NPP Nawabganj	0-22
18	NPP Nanpara	0-16
19	NPP Shikohabad	0-45
20	NPP Sitapur	0-16
21	NPP Sultanpur	0-17
22	NP Adari	0-22
23	NP Amethi	0-45
24	NP Bakewar	0-100
25	NP Bahadurganj	0-45
26	NP Besawan	0-45
27	NP Bilaspur	0-100
28	NP Doharighat	0-22
29	NP Dostpur	0-218
30	NP Fariha	0-100
31	NP Gosainganj	0-45
32	NP Harduaganj	0-45
33	NP Hargaon	0-17
34	NP Jahangirpur	0-100
35	NP Jalali	0-45
36	NP Jangipur	0-45
37	NP Jarwal,	0-17
38	NP Jasrana	0-100
39	NP Kakori	0-45
40	NP Kauriaganj	-
41	NP Katra	0-23
42	NP Koeripur	0-218

43	NP Kopaganj	0-22
44	NP Lakhna	0-100
45	NP Malihabad	-
46	NP Mankapur	0-23
47	NP Meharauni	0-45
48	NP Paitepur,	-
49	NP Rabupura	0-45
50	NP Risiya	0-212
51	NP Saidpur	0-16
52	NP Talbehat	0-45
53	NP Tambor	0-45
54	NP Vijaygarh	-

(Source: Information provided by test checked ULBs)

### Appendix 5.7

#### Short release of grants in *Nagar Palika Parishad Mohammadabad, Ghazipur*

(Reference: Paragraph no. 5.6.6; page 90)

(₹ in lakhs)

Sl. No	Director LB order no	Date of release	Amount released for NPP	Amount actually credited in PNB SB A/c (no 0662000106267877)	Difference
1.	Or No-08/1270/11-12	3.8.2011	16.56	16.15	0.41
2.	Or No-08/3066(GBG)/12-13	8.8.2012	17.24	16.81	0.43
3.	Or No-08/3067(GPG)/12-13	8.8.2012	11.14	10.86	0.28
4.	Or No-08/3349(GPG)/12-13	13.10.2012	5.82	5.68	0.14
5.	Or No-08/3348(GBG)12-13	13.10.2012	18.27	17.82	0.45
6.	Or No-08/2335/(GPG)/12-13	3.4.2013	13.16	12.83	0.33
7.	Or No-08/2334(GBGFFG)/12-13	3.4.2013	9.49	9.25	0.24
8.	ON-08/4558/92(1)(GBG)-13-14	17.5.2013	20.12	19.62	0.50
9.	ON-08/4569/92(1)(GPG-2)/13-14	27.5.2013	13.16	12.83	0.33
10.	ON-08/4855/92(1)(GBG-1)/13-14	22.7.2013	21.94	21.39	0.55
11.	ON-08/5458/92(1)(GBG-2)/13-14	28.2.2014	21.01	20.48	0.53
12.	ON-08/5400/92(1)(GPG-1)/13-14	1.2.2014	14.98	14.60	0.38
13.	ON-08/5542/92(1)(GPG-2)/13-14	31.3.2014	14.36	13.99	0.36
14.	ON-08/6017/92(1)(GBG-1)/13-14	20.10.2014	21.47	20.94	0.54
<b>Total</b>			<b>218.72</b>	<b>213.25</b>	<b>5.47</b>

(Source: Information provided by NPP Mohammadabad, Ghazipur)

**Appendix 5.8**  
**Expenditure incurred from Thirteenth Finance Commission grant**  
**on works sanctioned under State Finance Commission in**  
**Nagar Palika Parishad Khair, Aligarh**  
*(Reference: Paragraph no. 5.6.7; page 91)*

(₹ in lakhs)

Sl. No.	Name of Work	Amount paid
1.	Construction of "Nali & Interlocking" from NCC school to Moh.-Upadhyay	3.17
2.	"Interlocking & repairing" of Sampark <i>marg</i> approaching to <i>Shamshan Bhoomi</i> .	3.00
3.	"Interlocking" in <i>Bharbhooja wali gali</i> Moh-Shikarwar.	0.34
4.	Construction of "Nali & Interlocking" from the house of Bhojraj to the house of Mahesh.	1.94
5.	Construction of "Cement Interlocking" from the house of Rajkumar to the house of Tej Pratap Sharma.	4.25
6.	Construction of "Interlocking Nali" from Moh.-T.A. Road to Ramlila ground.	4.52
7.	Construction of "Interlocking Paver & Drain" in Block Colony ward-19.	9.81
8.	Drinking water supply related expenses on submersible pumps, main switch and repairing of starter.	1.28
9.	Construction of "Interlocking & Nali" in ward No.-3 in the side lane of Sher singh, Ashok, in front of Naresh Medical.	1.66
10.	Installation of Hand Pumps under "Drinking water supply"	8.80
11.	Installation of Hand Pumps under "Drinking water supply"	3.08
12.	Installation of Hand Pumps under "Drinking water supply"	6.60
13.	Hand Pump Rebor under "Drinking water supply"	1.65
14.	Hand Pump Rebor under "Drinking water supply"	3.06
<b>Total</b>		<b>53.16</b>

(Source: Information provided by NPP Khair, Aligarh)

**Appendix 5.9**  
**Advances given to implementing agencies**  
*(Reference: Paragraph no.5.6.8: page 91)*

**(i) Nagar Nigam- Aligarh**

(₹ in lakh)

Sl. No.	Year	Advances given to IA	Amount so Advanced
1.	2013-14	<i>Jal Nigam, Aligarh</i>	46.26
2.	2014-15	<i>Jal Nigam, Aligarh</i>	535.26
<b>Total</b>			<b>581.52</b>

(Source: Information provided by Jal-Kal Vibhag, Aligarh)

**(ii) Nagar Nigam- Lucknow**

(₹ in lakh)

Sl. No.	Year	Advances given to IA	Amount so Advanced
1.	2013-14	<i>Jal Nigam, Lucknow</i>	2.00
2.	2014-15	<i>Jal Nigam, Lucknow</i>	107.59
<b>Total</b>			<b>109.59</b>
<b>Grand total (i+ii)</b>			<b>691.11</b>

(Source: Information provided by Jal-Sansthan, Lucknow)

**Appendix 5.10**  
**Expenditure incurred for preparing accounts**  
*(Reference: Paragraph no. 5.6.10; page 92)*

(₹ in lakh)

Name Of District	Name of ULB	Date of Agreement with FLC/CA	Expenditure incurred	Work done
Aligarh	NN Aligarh	May 2009, May 2011	-	Balance sheet for 2009-10 to 2013-14 was prepared.
	NPP Atarauli	December 2011	0.60	Balance sheet of 2009-10 was prepared.
	NPP Khair	May 2011	3.39	Finalisation of 2009-10, 2010-11 & 2011-12 was underway. Double entry system of accounts was not implemented.
	NP Besawan	March 2011	1.25	Balance sheet of 2009-10 was prepared.
	NP Harduaganj	May 2011	0.85	Accounts of any year was not prepared by CA. Double entry system of accounts was not implemented.
	NP Jalali	May 2011	0.35	Agency has not prepared any a/c of NP
	NP Kauriaganj	NA	1.89	The agency has not prepared any account.
	NP Vijaygarh	May 2011	3.2	The agency has prepared not only OB as on 4/09, it continued to prepare a/c of NP for 2009-10 to 2012-13
Baharaich	NPP Bahraich	May 2011	2.75	Balance sheet 2009-10 was prepared. Double entry system of accounts was not implemented.
	NPP Nanpara	NA	NA	----
	NP Jarwal,	November 2012	1.6	Balance sheet 2009-10 was prepared. Double entry system of accounts was not implemented.
	NP Risiya	No	0.00	
Etawah	NPP Bharthna	February 2011	5.8	Balance sheet one year was prepared.
	NPP Etawah	May 2012	0.5	Balance sheet one year was prepared.
	NP Bakewar	January 2011	7.50	Balance sheet one year was prepared.
	NP Lakhna	NA	6.6	Balance sheet one year was prepared.
Firozabad	NN, Firozabad	NA	0.00	2009-10 to 2013-14
	NPP Shikohabad	April 2011	0.50	Double entry system of accounts was not implemented
	NP Fariha	September 2011	5.21	Accounts of 2009-10 was prepared by CA. Double entry system of accounts was not implemented.
	NP Jasrana	NA	2.00	Accounts of any year was not prepared by CA. Double entry system of accounts was not implemented.
Gautambudhnagar	NPP Dadri	August 2011	5.27	Balance sheet of 2009-10 was prepared.
	NP Bilaspur	July 2011	2.14	Balance sheet of 2009-10 was prepared.
	NP Jahangirpur	NA	1.08	Balance sheet of 2009-10 was prepared.
	NP Rabupura	NA	1.08	Balance sheet of 2009-10 was prepared.
Ghazipur	NPP Ghazipur	June 2011	4.00	Balance sheet of 2009-10 was prepared.
	NPP Mohammadabad	October 2012	2.95	Accounts of 2009-10 was prepared by CA. Double entry system of accounts was not implemented.



	NP Bahadurganj	April 2011	1.2	No work was done in this respect.
	NP Jangipur	November 2011	2.00	Balance sheet of 2009-10 was prepared.
	NP Saidpur	November 2011	0.80	Double entry system of accounts was not implemented.
Gonda	NPP Gonda	April 2011	2.37	Balance sheet 2009-10 was prepared. Double entry system of accounts was not implemented
	NPP Nawabganj	NA	NA	-
	NP Katra	NA	0.85	Balance sheet one year was prepared.
	NP Mankapur	--	--	--
Lalitpur	NPP Lalitpur	November 2011	1.60	Balance sheet of 2009-10 was prepared.
	NP Meharauni	June 2012	7.07	Balance sheet of 2009-10 was prepared.
	NP Talbehat	June 2011	10.30	Balance sheet of 2009-10 was prepared.
Lucknow	NN, Lucknow	November 2010	9.43	Accounts prepared only upto 31/03/2011. Double entry system of accounts was not implemented.
	NP Amethi	NA	0.92	Balance sheet of 2009-10 was prepared.
	NP Gosainganj	NA	6.47	Balance sheet of 2009-10 was prepared.
	NP Malihabad	NA	0.93	Balance sheet 2009-10 was prepared. Double entry system of accounts was not implemented
	NP Kakori	NA	2.16	Opening balance sheet of 2009-10 was prepared. Double entry system of accounts was not implemented.
Mau	NPP Mau	September 2009	7.00	CA has prepared accounts of NPP 2009-10 to 2012-13 and still in continued
	NP Adari	NA	2.04	Balance sheet of 2009-10 was prepared
	NP Doharighat	NA	2.05	Balance sheet of 2009-10, 2010-11, 2011-12 was prepared
	NP Kopaganj	May 2012	1.1	Balance sheet of 2009-10 was prepared
Sitapur	NPP Khairabad	April 2011	2.59	Balance sheet of 2009-10 was prepared.
	NPP Mehmoodabad	April 2011	3.64	Double entry system of accounts was not implemented
	NPP Sitapur	December 2012	1.12	Balance sheet and double entry system of accounts was not prepared.
	NP Hargaon	NA	1.60	CA did only 60 per cent of the work and left midway. Opening balance sheet of April 2009 was not prepared. Double entry system of accounts was not implemented
	NP Paitepur,	May 2012	2.02	Balance sheet and double entry system of accounts was not prepared. Work left mid-way by CA.
	NP Tambor	March 2012	0.81	Balance sheet of 2009-10 was prepared.
Sultanpur	NPP Sultanpur	February 2012	4.49	Opening balance sheet of April 2009 was only prepared by CA. Double entry system of accounts was not implemented.
	NP Dostpur	No	0.00	FLC not engaged for double entry system of accounts and preparation of balance sheet.
	NP Koeripur	March 2012	2.50	Opening balance sheet of April 2009 was only prepared by CA. Double entry system of accounts was not implemented.
<b>Total</b>			<b>137.57</b>	

(Source: Information provided by test checked ULBs)

## Appendix 5.11

### Inadmissible Expenditure

(Reference: Paragraph no. 5.7.2; page 93)

(₹ in lakh)

2010-11				
Name of the District	Name of NN	Year	Cost of works	Type of work
Aligarh	NN Aligarh	2010-11	30.28	Purchasing sodium light and choke etc.
		<b>Total</b>	<b>30.28</b>	
Name of the District	Name of NPP	Year	Cost of inadmissible works	Type of work
Aligarh	NPP Atarauli	2010-11	2.60	Construction of marchery in <i>AhreyanVaharawat</i> road .
		2010-11	2.29	Purchasing CFL/wire/holder etc.
Baharaich	NPP Bahraich	2010-11	29.43	Interlocking, cc road, handpump, CFL etc
	NPP Nanpara	2010-11	15.33	Interlocking.
Etawah	NPP Etawah	2010-11	47.44	Construction of CC road purchase of CFL
Firozabad	NPP Shikohabad	2010-11	3.17	Repairing of road.
		2010-11	0.55	Repairing of houses at Jal Kal compound.
		2010-11	0.89	Construction of boundary wall.
		2010-11	1.06	Platform for washing of vehicles.
		2010-11	4.72	Construction of garage.
Gautambudhnagar	NPP Dadri	2010-11	3.87	Construction of CC road in <i>Gramgarhi</i> main road
		2010-11	0.98	Purchase of sodium light
Lalitpur	NPP Lalitpur	2010-11	2.47	Purchasing of sodium light with complete set
		2010-11	16.28	Construction of CC road from BSA office to hospital gate and construction of ghat in temple
		2010-11	11.08	GIS survey for mapping of NPP boundary area.
Mau	NPP Mau	2010-11	12.06	Earth work and purchase of electrical items.
Sitapur	NPP Khairabad	2010-11	5.92	Purchase of CFL light interlocking road and <i>fad</i> work
		2010-11	0.77	Purchasing of Sodium and CFL light
	NPP Mehmoodabad	2010-11	1.62	Reboring work of India Mark-II Hand pumps.
		2010-11	1.67	Reboring work of India Mark-II Hand pumps.
<b>Total</b>			<b>164.20</b>	
Name of the District	Name of NP	Year	Cost of works	Type of work
Aligarh	NP Besawan	2010-11	0.82	Hand pump part and battery inverter
		2010-11	0.68	Const. of <i>shavdah</i> house in <i>shamshan Ghat</i>
	NP Vijaygarh	2010-11	2.90	Handpump establishment and expenditure incurred on construction of cremetry, street light.
	NP Jalali	2010-11	4.03	Handpump establishment, purchase of CFL etc.
Baharaich	NP Jarwal,	2010-11	0.67	Purchase of CFL.
Firozabad	NP Fariha	2010-11	0.99	Construction of Cement Concrete road.

		2010-11	0.47	Construction of Generator room..
	NP Jasrana	2010-11	0.65	Fencing work
Gautambudhnagar	NP Bilaspur	2010-11	2.56	Construction of interlocking tiles in front of Sheelu Chaudhary footpath.
		2010-11	0.36	Purchasing of sodium lamp
	NP Jahangirpur	2010-11	2.68	Construction of interlocking tiles/drain from Jewarkhurja road to Saral school corner.
		2010-11	0.29	Purchasing tubelight and capister etc.
Ghazipur	NP Bahadurganj	2010-11	3.03	Const. of CC road and side from house of Vaheed Bhawar to house of Prem Harijan
Gonda	NP Katra	2010-11	1.59	Handpump establishment, supply of electrical items and and expenditure incurred on construction of cremetry
Lalitpur	NP Talbehat	2010-11	0.93	Purchasing of sodium light and chok
		2010-11	1.85	CC road/drain from House of Deshraj to house of Mukesh
		2010-11	1.19	Purchase of sodium lamp and choke
		2010-11	1.72	CC Road in Ahirwar basti
	NP Maharauni	2010-11	1.98	CC Road from house of Shambhoo to house of Wahidbabu
Lucknow	NP Amethi	2010-11	0.42	Purchase of sodium light
	NP Malihabad	2010-11	4.94	Construction of CC road and interlocking, street light.
Mau	NP Kopaganj	2010-11	7.57	CC interlocking and Sodium light.
Sitapur	NP Hargaon	2010-11	2.02	Fogging Machine
			0.16	Invertor battery
			0.35	Purchase of CFL
			0.40	Purchase of electrical items
			2.04	Construction of Interlocking road.
	NP Paitepur,	2010-11	2.51	Purchase of CFL, handpump and CC road etc.
	NP Tambor	2010-11	0.88	Installation of 06 India Marka-II handpump and repairing materials
Sultanpur	NP Koeripur	2010-11	2.50	Construction of Cement Concrete road.
<b>Total</b>			<b>53.18</b>	
<b>Grand Total</b>			<b>247.66</b>	

2011-15				
Name of the District	Name of NN	Year	Cost of works	Type of work
Aligarh	NN Aligarh	2012-15	537.69	Installation and reboring of pump
Lucknow	NN Lucknow	2011-12	38.10	Purchasing of CFL light/automatic street light
Name of the District	Name of NPP	Year	Cost of works	Type of work
Aligarh	NPP Atarauli	2013-14	20.96	Construction of interlocking road and road side repairing from Pukhta garhi transformer to Pali road Hazi Shakoor Haddi godam
		2013-14	20.11	Construction of interlocking road from field of

				Farooq to Babu Kharidi shop
	NPP Khair	2013-14	0.83	Payment of GIS deducted from employees to LIC.
			5.80	Construction of speed-breakers.
			21.53	Installation of hand pumps.
			0.27	Payments of legal charges.
Baharaich	NPP Bahraich	2011-12	1.72	Interlocking and handpump.
	NPP Nanpara	2012-13	18.95	Pond beautification.
Gautambudhnagar	NPP Dadri	2012-13	12.02	Earth work and Construction of pump house.
Ghazipur	NPP Ghazipur	2012-13	0.88	Indiamarka-II handpump
Sitapur	NPP Khairabad	2011-12	1.53	Purchasing of hand pump material for repairing
		2013-14	2.18	Installation of handpump 08 no.
	NPP Mehmoodabad	2012-13	8.10	Installation of India Mark-II Hand pumps.
	NPP Sitapur	2013-14	59.48	Handpump establishment.
		2013-14	3.16	Equipment for India Mark-II hand pumps
		2011-12	3.90	Construction of Interlocking road.
			0.59	Construction of YatriPratikashalya
		2012-13	2.25	Water Tankers
	2013-14	4.67	Water Tankers	
Sultanpur	NPP Sultanpur	2011-12	5.00	Installation of India Mark-II Hand pumps.
<b>Total</b>			<b>193.92</b>	
<b>Name of the District</b>	<b>Name of NP</b>	<b>Year</b>	<b>Cost of works</b>	<b>Type of work</b>
Aligarh	NP Besawan	2012-13	3.58	Link road to dumping ground
	NP Jalali	2012-14	31.08	Electric items etc.
	NP Kauriganj	2011-12	1.00	Installation of handpump
	NP Vijaygarh	2013-14	2.33	Handpump establishment.
Baharaich	NP Jarwal,	2012-14	2.81	Fogging machine etc.
Etawah	NP Bakewar	2011-13	9.57	Interlocking work, purchase of CFL and fogging machine.
Gautambudhnagar	NP Bilaspur	2014-15	20.86	Construction of 03 interlocking tiles/drains.
	NP Jahangirpur	2013-14	5.66	Interlocking tiles and culvert in Holichauk.
		2014-15	11.40	Construction of 02 interlocking tiles/drain from house of Banti to House of Ramesh doodhiya and house of Narendra to Devendra Sharma house
	NP Rabupura	2012-13	8.16	Interlocking tiles/drain from Cinema to Sarswati school.
Ghazipur	NP Bahadurganj	2011-12	2.49	Material of handpump
	NP Jangipur	2011-12	3.33	Purchasing of sodium light with complete fitting
		2011-12	8.87	Construction of CC road from house of AmerikanYadav to Janta School.
		2012-13	3.31	Indiamarka-II handpump
		2013-14	9.18	Installation of handpump 28 no.
	NP Saidpur	2011-12	12.08	Construction of Cement Concrete road and retaining wall.
Gonda	NP Katra	2012-15	0.89	Handpump establishment.

Lalitpur	NP Talbehat	2013-14	1.62	Purchasing of photo copy machine with stabiliser and trolley
	NP Maharauni	2012-13	0.75	Purchasing of photocopy machine
Lucknow	NP Amethi	2012-13	1.03	Repairing of handpump
		2014-15	13.00	Installation of handpump
	NP Gosainganj	2011-12	6.18	Maintenance of pump house and staff quarters.
	NP Malihabad	2011-15	14.38	Construction of interlocking.
Mau	NP Kopaganj	2011-15	10.77	Handpump establishment and RO freezer.
Sitapur	NP Paitepur,	2012-15	8.73	Fogging machine, handpump etc.
	NP Tambor	2011-12	1.87	Purchasing of Indiamarka-II handpump materials
		2011-12	0.41	Purchasing of light materials
Sultanpur	NP Dostpur	2011-12	0.84	High Mast.
		2013-14	1.04	CC Road and Grill
		2014-15	7.70	Construction of Pulia road.
		2011-12	2.05	Indian Mark Handpump
		2011-12	0.19	Purchase of CFL.
<b>Total</b>			<b>207.16</b>	
<b>Grand total</b>			<b>976.88</b>	

(Source: Information provided by test checked ULBs)

**Appendix 5.12**  
**Expenditure incurred in Nagar Panchayats**  
*(Reference: Paragraph no. 5.7.3; page 94)*

(₹ in lakh)

District	Name of NP	Allotment	Expenditure incurred	Balance
Aligarh	NP Besawan	52.35	42.88	9.47
	NP Harduaganj	99.81	85.92	13.89
	NP Jalali	150.73	150.85	-0.12
	NP Kauriaganj	85.81	77.86	7.95
	NP Vijaygarh	57.45	49.77	7.68
Baharaich	NP Jarwal,	122.85	125.16	-2.31
	NP Risiya	93.33	93.33	0
Etawah	NP Bakewar	115.43	93.75	21.68
	NP Lakhna	115.27	98.89	16.38
Firozabad	NP Fariha	76.12	73.87	2.25
	NP Jsrana	103.58	86.65	16.93
Gautambudhnagar	NP Bilaspur	62.42	39.55	22.87
	NP Jahangirpur	66.24	48.93	17.31
	NP Rabupura	91.3	42.86	48.44
Ghazipur	NP Bahadurganj	158.55	103.16	55.39
	NP Jangipur	111.29	84.1	27.19
	NP Saidpur	226.68	217.11	9.57
Gonda	NP Katra	48.05	50.32	-2.27
	NP Mankapur	73.45	73.45	0
Lalitpur	NP Meharauni	105.06	84.53	20.53
	NP Talbehat	145.89	116.45	29.44
Lucknow	NP Amethi	116.58	53.31	63.27
	NP Gosainganj	84.46	63.18	21.28
	NP Malihabad	113.63	113.63	0
	NP Kakori	124.91	116.52	8.39
Mau	NP Adari	101.16	67.76	33.4
	NP Doharighat	97.43	41.76	55.67
	NP Kopaganj	262.96	253.42	9.54
Sitapur	NP Hargaon	156.55	122.99	33.56
	NP Paitepur,	75.41	72.92	2.49
	NP Tambor	150.8	147.42	3.38
Sultanpur	NP Dostpur	103.16	75.44	27.72
	NP Koeripur	62.69	42.04	20.65
<b>Total</b>			<b>3,009.78</b>	

(Source: Information provided by test checked ULBs)

### Appendix 5.13

#### Detail of unused/undeveloped dumping sites

(Reference: Paragraph no. 5.11.3.1, 5.12.3.1; page 105 & 109)

#### *Nagar Palika Parishads*

(₹ in lakh)

Sl. No.	Name of district	Name of NPP	Expenditure on purchase/construction of dumping site	Reason for non utilization of dumping site
1.	Aligarh	NPP Atrauli	14.60	Not in use.
		NPP Khair	-	Not in use due to dispute.
2.	Gonda	NPP Gonda	7.92	Undeveloped and not in use.
		NPP Nawabganj,	-	Not in use due to far from city and dispute
3.	Lalitpur	NPP Lalitpur	-	Not in use
4.	Mau	NPP Mau	32.09	Due to insufficient space for site
<b>Total</b>			<b>54.61</b>	

#### *Nagar Panchayats*

Sl. No.	Name of district	Name of NP	Expenditure on purchase/construction of dumping site	Reason for non utilization of dumping site
1	Aligarh	NP Beswan	3.59	Not in use due to dispute.
		NP Harduaganj	7.49	Not in use due to defective approach road.
		NP Jalali	7.60	Approach road dispute.
		NP Kaudiaganj	-	Not in use due to dispute.
		NP Vijaygarh	4.12	Undeveloped and not in use.
2	Gonda	NP Katra	2.61	Dumping site not developed
3	Ghaziपुर	NP Bahadurganj	7.11	Not in use due to incomplete work.
		NP Saidpur	39.00	Not in use.
4	Lalitpur	NP Mahrauni	3.87	In partial use.
5	Sitapur	NP Hargaon	-	Not in use due to non-construction of boundary wall
		NP Tambor	4.10	Not in use.
6	Sultanpur	NP Dostpur	-	Not in use due to dispute of approach road.
<b>Total</b>			<b>75.62</b>	

(Source: Information provided by test checked ULBs)

### Appendix 5.14

#### Detail of Municipal Solid Waste generated in Urban Local Bodies

*Reference: Paragraph no. 5.11.3.1, 5.12.3.1; page 105 & 110)*

#### *Nagar Palika Parishads*

Name of District	Name of NPP	Quantum of Solid Waste MT/Month
Aligarh	NPP Atrauli	240
	NPP-Khair	432
Bahraich	NPP Bahraich	1,940
	NPP Nanpara	72
Etawah	NPP Bharthna	378
Firozabad	NPP-Shikohabad	1,672
G B Nagar	NPP Dadri	80
Gazipur	NPP Gazipur	114
	NPP-Mohammadabad	39
Gonda	NPP Gonda	1,374
	NPP Nawabganj	130
Lalitpur	NPP Lalitpur	78
Mau	NPP Mau	2,560
Sitapur	NPP Khairabad	43.2
	NPP-Mehmoodabad	36
	NPP Sitapur	1,800
Sultanpur	NPP-Sultanpur	1,554
<b>Total</b>		<b>12,542.2</b>

#### *Nagar Panchayats*

District	Name of NP	Quantum of Solid Waste MT/Month
Aligarh	NP Beswan	10
	NP-Harduaganj	30
	NP Jalali	18
	NP Kauriaganj	15
	NP Vijaygarh	9
Bahraich	NP Jarwal	40
	NP Risiya	15
Etawah	NP Bakewar	15
	NP Lakhna	30
Firozabad	NP-Fariha	75
	NP-Jasrana	90
G B Nagar	NP Bilaspur	30
	NP Jahangirpur	9
	NP Rabupura	9.9



Gazipur	NP Bahadurganj	450
	NP Jangipur	30
	NP-Saidpur	30
Gonda	NP Katra	12
	NP Mankapur	18
Lalitpur	NP Talbehat	30
	NP Maharauni	90
Lucknow	NP Amethi	99.9
	NP Gosaiganj	8.7
	NP-Kakori	14.58
	NP Malihabad	15
Mau	NP Adari	15
	NP Doharighat	30
	NP Kopaganj	30
Sitapur	NP-Hargaon	7.5
	NP Paitepur,	18
	NP Tambour	195
Sultanpur	NP-Dostpur	30
	NP-Koeripur	90
<b>Total</b>		<b>1,609.58</b>

(Source: Information provided by test checked ULBs)

**Appendix 5.15****Idle equipment**

(Reference: Paragraph no. 5.11.3.3, 5.12.3.3; page 105 &amp; 110)

**Nagar Palika Parishads**

(₹ in lakh)

Sl. No.	Name of District	Name of NPP	Name of Item	Idle since	Amount involved
1.	G B Nagar	NPP Dadri	Dustbin quantity 05	Since February 2014	0.6
2.	Ghazipur	NPP Gazipur	One jetting trolley mounted jetting machine purchased in 2011-12.	Since March 2012	13.05
3.	Lalitpur	NPP Lalitpur	Garbage bins no. 50	Since March 2014	6.45
4.	Sitapur	NPP Khairabad	2DXCM Excavator Loader JCB machine / 18.03.2013	Due to non-availability of driver since 7/2014	16.97
<b>Total</b>					<b>37.07</b>

**Nagar Panchayats**

Sl. No.	Name of District	Name of NP	Name of Item	Idle since	Amount involved
1.	Aligarh	NP Jalali	Purchase of kudadan and kudagadi	Unused	4.14
			Purchase of genset	not used for the purpose	8.21
2.	Bahraich	NP Jarwal	Purchase of fogging machine in 3/2013	lying idle	3.20
3.	G B Nagar	NP Bilaspur	Dustbin quantity 04	Since February 2013	0.28
4.	Ghazipur	NP Bahadurganj	Hath thelagadi quantity 12	Since February 2014	0.78
5.	Lucknow	NP Amethi	Dustbin and Thela Gadi quantity 15 and 04	Since March 2013	1.59
6.	Mau	NP Kopaganj	Purchase of fiber kudadan in 2/14	45 Kudadan are still lying on the roof of the office building	10.12
7.	Sitapur	NP Hargaon	Purchase of 40 KVA stabilizer for running of tubewell which was out of order	October 2013	2.23
		NP Paitepur	Purchase of 16 hanging type dustbin in 2012-13	Purchased without proposal in board lying unused in NP campus for two years	1.43
<b>Total</b>					<b>31.98</b>

(Source: Information provided by test checked ULBs)

## Appendix 5.16 Incomplete drains

(Reference: Paragraph no. 5.11.4.1 & 5.12.4.1; page 107 & 111)

(₹ in lakh)

Name of districts	Name of NPP	Name of work	Reason for non-completion	Expenditure incurred
Aligarh	NPP Atarauli	Earth work execution for construction of drainage and road in Baspadalocalty	Work was complete only 40 per cent, due to conflict with local people. Due date for completion on 26-5-11	11.58
Baharaich	NPP Bahraich	Construction of drain form bypass road to Kalim's house.(2013-14)	head of drain was blocked at the end	24.59
	NPP Nanpara,	Construction of drain from Raja Nanpara Cold Storage to Pond(2013-14)	head of drain was blocked at the end	18.17
Ghazipur	NPP Ghazipur	03 drainage works i.e.1st In Jamalpur from railway boundary to house of Kiran Verma, 2nd from house of Kiran Verma to place of Maa Shakti and 3rd from place of Maa Shakti to house of Kharchu. (Estimated cost ₹ 60.46 lakh)	Works were stopped by contractors till date after lapses of one year due to non-payment of their bills.	20.16
		Drainage work from railway mall godam to taxi stand (estimated cost ₹ 22.52 lakh)	Work was incomplete due to dispute of place.	6.82
	NPP Mohammadabad	Construction of deep drain at turning of Kotiya Chatti from PHC to Hata Pokhara (west)	Work incomplete due to protest of local people.	13.23
Gonda	NPP Gonda	Construction of drain from earlier constructed drainage from Ratan Talab Karbla road to S ahjade's house.(2013-14)	Due to lacadasical approach of department	17.00
		Construction of drain from Lohia park to Tamson Inter college.	Due to lacadasical approach of department	2.71
Lalitpur	NPP Lalitpur	Drainage/culvert work from District Hospital to petrol Pump(estimate ₹ 14.85 lakh)	Original work was stop due to dispute which was completed only 40 per cent resulted wasteful expenditure.	5.11
Sitapur	NPP Sitapur	Construction of drainage from IT office to Sarayan river in 2 phases.	Substandard work in 1 <sup>st</sup> phase and incomplete as the construction of head of drain in 2 <sup>nd</sup> phase not done.	26.09
Sultanpur	NPP Sultanpur	Construction of drain in ward no. 25 in Thatheri Bazar at Sarrapha market.	Work incomplete due to dispute of local people at site.	1.6
		Construction of drain in ward no. 1Karoudiyan Locality at Shankerapuram.	Work incomplete due to dispute of local people at site.	6.27

		Construction of drain in ward no. 2 at Narayanpur near house of Shri Ram Singh.	Work incomplete due to dispute of local people at site.	1.41
		Construction of drain in ward no. 2 at Narayanpur at Lucknow-Varansi road from Vandana Hospital to garhi (small pond).	Work incomplete due to dispute of local people at site.	2.7
		Construction of drain in ward no. 4 at Dihwa from Dalit Basti to Kabristan..	Work incomplete due to dispute of local people at site.	2.32
		Construction of drain in ward no. 13 at LalakaPurwa from the field of Phool Chand to house of S P Gupta.	Work incomplete due to dispute of local people at site.	6.73
<b>Total</b>				<b>166.49</b>
Aligarh	NP Harduaganj	Construction of drain from residence of Shri Mohan Lal Balmiki to shop of RakeshYadav	Work incomplete due to a vacant plot in the alignment of drain.	2.99
	NP Kauriaganj	Construction of drainage on lalita road from Idrish house to Mukkadam house pulia and from Najeer house to Mukkadam <i>bagia pulia</i>	Payment made without MB and completion certificate.	4.65
Baharaich	NP Jarawal	Construction of drainage in ward-10 from Siraj's house to Kamruddeen's house	Work incomplete, head of drain remain closed due to conflict with local people.	4.41
Gautambu dhnagar	NP Rabupura	Construction of drain length of 200 meter from in front of cinema hall to pond (estimated of ₹ 13.76 lakh).	Work incomplete, head of drain remain closed due to conflict with local people only 81 meter drain was constructed i.e. 40% <i>per cent</i> .completion due on 22-4-15	8.64
Ghazipur	NP Bahadurganj	Construction of drain from office of NP to Kiyaragadahi length 74 meter	Work incomplete, head of drain remain closed due to conflict with local people, only 50 meter drain is complete.	3.11
		Construction of CC road and 'U' type covered drain length 90 meter	Work incomplete, due to conflict with local people.	1.96
<b>Total</b>				<b>25.76</b>

(Source: Information provided by test checked ULBs)

## Appendix 5.17

### Details of drains not connected with proper head (Reference: Paragraph no. 5.11.4.2 & 5.12.4.2; page 107 & 111)

#### *Nagar Palika Parishad*

(₹ in lakh)

Name of district	Name of ULB	Name of work	Amount involved
Bahraich	NPP Bahraich	Construction of drain from bypass road to Kalim's house,	24.59
	NPP Nanpara	Construction of drain from Raja Nanpara Cold Storage to Pond	18.17
<b>Total</b>			<b>42.76</b>

#### *Nagar Panchayat*

Name of district	Name of ULB	Name of work	Amount involved
Firozabad	NP Fariha	Construction of drain at Narkhi road from the godown of Ashok Jain to house of Aseem.	4.33
		Construction of drain at Narkhi road from the house of Raghvendra to house of Aseem	4.04
Ghazipur	NPSaidpur, Gazipur	Construction of covered drain from the house of Ramayan to house of Manta.	3.97
Sultanpur	NP Koeripur	Construction of covered drain in Jawaher Nagar from the house of Rampal to house of Mohan Lal	4.82
		Construction of covered drain in Hanumaan Nagar from the house of Yaseen to house of Jabeer Shah.	3.17
		Construction of drain in Ramnagar Locality from the house of Radhey Sharma to the house of Harish Chandra.	5.48
		Construction of covered drain in Hajratganj from the house of Maksood to house of Sageer.	6.88
<b>Total</b>			<b>32.69</b>

(Source: Information provided by test checked ULBs)

## Appendix 5.18

### Violation of financial ceiling

(Reference: Paragraph no. 5.12.4.3; page 111)

**Nagar Panchayats**

(₹ in lakh)

Name of district	Name of ULB	Year	Name of work	Maximum financial limit	Amount
Aligarh	NP-Harduaganj	2012-13	Construction of drain from the shop of LalaHridesh to the shop of Ajay Tractor upto Ramghat Road.	5.00	6.70
		2013-14	Construction of drain from veterinary hospital to the shop of LalaHridesh.	5.00	10.08
	NP Kaudiaganj	2013-14	Construction of drainage from Masjid chauraha (by lalitamandir) to Idgah	5.00	24.02
G B Nagar	NP Rabupura	2014-15	Drainage work from in front of cinema hall to pond.	5.00	8.64
Lalitpur	NP Meharauni	2013-14 & 2014-15	Execution of drainage work from culvert of Indira chaurah to Jageswarjhha and other in Sajna road from Lala ram Bajpai to harijan locality.	5.00	11.96
	NP Talbehat	2013-14 & 2014-15	Construction of 04 drainage works	5.00	38.67
	NP Amethi	2012-13	Execution of drainage work from power house to field of InamVaris.	5.00	6.18
Sultanpur	NP-Dostpur	2013-14	Construction of drain in Moh. SaiTakia from a pond near house of Zafar to Pulia.	5.00	6.01
			Construction of drain in Ferozpur Kalan from house of Ram Bharosey to house of Mohd. Kaleem Ansari.	5.00	5.23
<b>Total</b>					<b>117.49</b>

(Source: Information provided by test checked ULBs)

## Appendix 6.1

### Year-wise statement of outstanding water charges

(Reference: Paragraph no. 6.2; page 116)

Year	Number of connections added during the year	Year-wise rate (at ₹8 per month)	Outstanding period (in year)	Outstanding amount (in ₹)
Up to 2008-09	12,172	96	7	81,79,584
2009-10	447	96	6	2,57,472
2010-11	304	96	5	1,45,920
2011-12	374	96	4	1,43,616
2012-13	369	96	3	1,06,272
2013-14	549	96	2	1,05,408
2014-15	493	96	1	47,328
<b>Total</b>	<b>14,708</b>			<b>89,85,600</b>

## Appendix 6.2

### Major environmental norms of Uttar Pradesh Pollution Control Board

(Reference: Paragraph no. 6.3; page 117)

1. An alternative system for purifying the slaughter house must be in place before its operationalisation.
2. A contract for rendering plant must be executed before operationalisation. Proper management for solid and liquid waste must be managed.
3. Only a predetermined number of animals were to be slaughtered. The products were not to be transported outside the district.
4. The slaughter house was to be built based on the drawing and design of the *Nagar Nigam*.
5. The by-products generated like bones, intestines etc were to be disposed of as per UPPCB norms.
6. A bio-composting unit for the bio-waste was to be constructed.
7. Banned category of animals was not to be slaughtered.
8. For control of air pollution in the surrounding areas, suitable measures were to be taken.

**Appendix 6.3****Amount of loss to Nagar Nigam due to closure of slaughter house***(Reference: Paragraph no. 6.3; page 118)*

Sl. No.	Period of closure	Period for which loss to NN work out	Amount of loss (₹ in lakh)
1.	27.11.2002 to 22.05.2007	Rate not available	0.00
2.	01.04.2012 to 30.11.2013	20 month @₹15.60 per month	312.00
3.	12.03.2015 till 30.11.2015	8 month,20days@₹ 26 lakh per month	224.77
<b>Total</b>			<b>536.77</b>

**Appendix 6.4****Details of incomplete works***(Reference: Paragraph no. 6.6; page 122)*

Sl. No.	Name of drain	Name of work (construction of Nali)	Sanctioned length as per estimate (in metre)	Executed length as per M.B (in metre)	Short quantity (in metre)
1.	A	Construction of drain in ward no 11 from the house of Shri Satyanarayan Baba, Katara Chauraha to Madhwalia Road Bagh	400	280.00	120.00
2.	B	Construction of drain in ward no 13 from opposite the hand-pump of Narvdesher Tiwari to khet of Gopal	94.50	66.40	28.10
3.	C	Construction of drain in ward no 13 from Gopal khet to chak road	94.50	66.40	28.10
4.	D	Construction of drain in ward no 13 from chak road to the house of Shri Gama	94.50	66.40	28.10
5.	E	Construction of drain in ward no 3 from the house of Shri Gama to Shri Jhagru Ke Khet tak	94.50	58.20	36.30
6.	F	Construction of drain in ward no 3 from Shri Jhagru Ke Khet to house of Shri Bhun	94.50	58.20	36.30
<b>Total</b>			<b>872.50</b>	<b>595.60</b>	<b>276.90</b>

**Appendix 6.5****Details of construction of shops/hall***(Reference: Paragraph no. 6.9; page 126)*

Sl. No.	Name of scheme	No. of sanctioned shops/hall	No. of constructed shops/hall	Estimated cost (₹ in lakh)	Actual expenditure (₹ in lakh)
1.	Construction of commercial complex in Mahona Bazar	4/1	4/1	8.72	8.65
2.	Construction of commercial complex near community center, Mahona	11	9	14.07	12.52
3.	Construction of commercial complex near PHC, Mahona Bazar	21	11	29.37	16.85
<b>Total</b>		<b>36/1</b>	<b>24/1</b>	<b>52.16</b>	<b>38.02</b>