

Appendix-I

(Reference: Para 1.10; Page 6)

List of Zila Panchayats Inspected during 2004-05

Sl.No.	Name of Zila Panchayat
1.	Auriya
2.	Etawah
3.	Kanpur Dehat
4.	Jalaun Orai
5.	Basti
6.	Sidhart Nagar
7.	Mathura
8.	Hathras
9.	Ambedkar Nagar
10.	Sultanpur
11.	Deoria
12.	Bulandshahar
13.	Saharanpur
14.	Etah
15.	Muzaffar Nagar
16.	Gonda
17.	Maharajganj
18.	Kannauj
19.	Behraich
20.	Farrukhabad

Appendix-II

(Reference: Para 1.11.2 ; Page 7)

Unutilized Funds of ZPs

(Rupees in lakh)

Year	Name of ZP	Opening Balance	Receipt	Expenditure	Closing Balance
2002-03	Etawah	168.00	486.00	398.00	256.00
	Jalaun	137.87	273.10	184.04	226.93
	Gonda	116.10	331.96	254.30	193.76
	Deoria	359.31	492.24	418.58	432.97
	Ambedkar Nagar	245.08	490.58	472.42	263.24
	Hathras	190.69	381.34	365.87	206.16
	Mathura	83.29	228.32	110.72	200.89
	Saharanpur	182.15	652.17	640.38	193.94
	Sidharth Nagar	128.71	205.76	196.99	137.48
	Bulandshahar	249.17	551.79	330.17	470.79
	Muzaffarnagar	271.05	595.60	470.82	395.83
	Etah	235.18	692.56	407.63	520.11
	Kannauj	128.34	269.26	254.21	143.39
	Bahraich	101.95	686.45	650.95	137.45
	Maharajganj	226.25	453.35	358.26	321.34
	Farrukhabad	211.09	374.81	365.31	220.59
		Total	3034.23	7165.29	5878.65
2003-04	Etawah*	286.00	768.00	565.00	489.00
	Jalaun	226.93	289.23	260.66	255.50
	Oriaya	Nil	388.67	176.60	212.07
	Gonda	193.76	383.90	498.39	79.27
	Deoria	432.97	784.22	749.51	467.68
	Ambedkar Nagar	263.24	361.44	355.36	269.32
	Mathura	200.89	207.23	182.33	225.79
	Saharanpur	193.94	719.37	622.10	291.21
	Sidharth Nagar	137.48	319.72	141.92	315.28
	Bulandshahar	470.79	609.82	559.25	521.36
	Muzaffarnagar	395.83	574.27	564.57	405.53
	Etah	520.11	755.86	943.39	332.58
	Kannauj	143.39	364.34	273.30	234.43
	Bahraich	137.45	1202.94	981.41	358.98
	Maharajganj	321.34	661.75	647.51	335.58
	Farrukhabad	220.59	434.23	459.86	194.96
		Total	4144.72	8824.99	7981.18

*Difference between C.B.2002-03 and O.B.2003-04 is Rs.30.00 lakh.

Appendix-III

(Reference: Para 1.11.2 ; Page 7)

Unutilized Funds of KPs

(Rupees in lakh)

Year	Name of KPs	Opening Balance	Receipt	Expenditure	Closing Balance
2002-03	Kuthond (Jalaun)	24.71	25.97	13.72	36.96
	Meerganj (Bareilly)	10.09	20.57	16.88	13.78
	Pubarka (Saharanpur)	114.35	84.80	167.48	31.67
	Shamshabad (Farrukhabad)	31.37	38.00	41.48	27.89
	Hallia (Mirzapur)	6.47	77.57	40.23	43.81
	Konch (Jalaun)	19.78	26.35	19.79	26.34
	Barhaj (Deoria)	34.04	118.72	55.54	97.22
	Barsathi (Jaunpur)	32.55	50.79	38.87	44.47
	Kamalganj (Farrukhabad)	22.03	84.89	37.46	69.46
	Khadda (Kushinagar)	8.57	44.63	24.96	28.24
	Akbarpur (Kanpur Dehat)	18.17	53.60	61.79	9.98
	Bhadora (Ghazipur)	27.19	72.04	51.90	47.33
	Belsar (Gonda)	28.62	59.51	58.61	29.52
	Shikarpur (Bulandshahar)	22.14	39.76	40.31	21.59
	Shivpur (Bahraich)	29.96	71.14	61.30	39.80
	Sarsawan (Saharanpur)	29.16	60.09	63.74	25.51
	Keshar ganj (Bahraich)	10.25	59.24	38.26	31.23
	Jarwal (Bahraich)	35.56	114.62	96.83	53.35
	Akhand Nagar (Sultanpur)	36.57	48.66	60.08	25.15
	Danpur (Bulandshahar)	29.14	56.07	55.77	29.44
	Sahwar (Etah)	.80	35.98	34.01	2.77
	Umarda (Kanoj)	7.48	37.06	37.23	7.31
	Paraspur (Gonda)	53.95	94.02	73.27	74.70
	Shahpur (Mujaffar Nagar)	4.37	42.03	40.21	6.19
	Tezwapur (Bahraich)	31.40	34.17	36.33	29.24
	Mohamadabad (Farrukhabad)	45.65	77.55	76.81	46.39
	Nawabganj (Bahraich)	1.85	59.39	53.32	7.92
	Nawab Ganj (Farrukhabad)	35.47	33.22	30.55	38.14
	Baghra (Muzaffar Nagar)	25.88	116.97	119.91	22.94
	Total	777.57	1737.41	1546.64	968.34

Year	Name of KPs	Opening Balance	Receipt	Expenditure	Closing Balance
2003-04	Kuthond (Jalaun)	36.96	24.75	43.65	18.06
	Meerganj (Bareilly)	13.78	19.49	23.42	9.85
	Pubarka (Saharanpur)	31.67	71.50	100.32	2.85
	Shamshabad (Farrukhabad)	27.89	46.08	54.06	19.91
	Hallia (Mirzapur)	43.81	52.56	55.22	41.15
	Konch (Jalaun)	26.34	25.30	36.41	15.23
	Barhaj (Deoria)	97.22	41.39	97.45	41.16
	Barsathi (Jaunpur)	44.47	52.13	34.02	62.58
	Kamalganj (Farrukhabad)	69.46	68.32	87.25	50.53
	Khadda (Kushinagar)	28.24	66.06	56.15	38.15
	Akbarpur (Kanpur Dehat)	9.98	52.74	48.84	13.88
	Bhadora (Ghazipur)	47.33	82.06	98.00	31.39
	Belsar (Gonda)	29.52	72.66	63.30	38.88
	Shikarpur (Bulandshahar)	21.59	39.90	39.83	21.66
	Shivpur (Bahraich)	39.80	40.27	66.19	13.88
	Sarsawan (Saharanpur)	25.51	78.74	76.68	27.57
	Keshar ganj (Bahraich)	31.23	17.80	25.79	23.24
	Jarwal (Bahraich)	53.35	135.16	126.72	61.79
	Akhand Nagar (Sultanpur)	25.15	71.16	51.56	44.75
	Danpur (Bulandshahar)	29.44	39.94	48.28	21.10
	Sahwar (Etah)	2.77	33.44	31.19	5.02
	Umarda (Kannoj)	7.31	32.37	39.65	0.03
	Paraspur (Gonda)	74.70	58.25	87.83	45.12
	Shahpur (Mujaffar Nagar)	6.19	45.06	41.15	10.10
	Tezwapur (Bahraich)	29.24	27.23	30.60	25.87
	Mohamadabad (Farrukhabad)	46.39	90.85	75.58	61.66
	Nawabganj (Bahraich)	7.92	65.12	56.58	16.46
	Nawab Ganj (Farrukhabad)	38.14	43.05	38.12	43.07
	Baghra (Muzaffar nagar)	22.94	112.72	123.14	12.52
Total		968.34	1606.1	1756.98	817.46

Appendix-IV

(Reference: Para 1.11.2 ; Page 7)

Un-utilized Funds of GPs

2002-03

Sl.No.	Name of Gram Panchayat	Year	Amount (in Rupees)
1	Godahiya No.1(Bahraich)	2002-03	283518
2	Kudauni (Bahraich)	2002-03	19870
3	Kandaila (Bahraich)	2002-03	71263
4	Persendi (Bahraich)	2002-03	208675
5	Gulhariya Ghazipur (Bahraich)	2002-03	80439
6	Jasapara (Sultanpur)	2002-03	478989
7	Alahiyapur (Bahraich)	2002-03	1820
8	Abha (Saharanpur)	2002-03	70299
9	Mustafabad (Bahraich)	2002-03	110432
10	Dhansari (Bahraich)	2002-03	103739
11	Dadi (Mau)	2002-03	116406
12	Dhawariasaath (Mau)	2002-03	59695
13	Indara (Mau)	2002-03	203734
14	Khierna (Mainpuri)	2002-03	121144
15	Godahiya No.3 (Bahraich)	2002-03	189493
16	Naglakarar (Farrukhabad)	2002-03	34356
17	Mandora (Bareilly)	2002-03	65124
18	Bhoja pur (Ghazipur)	2002-03	58064
Total			2277060

2003-04

Sl.No.	Name of Gram Panchayat	Year	Amount (in Rupees)
1	Godahiya No.1(Bahraich)	2003-04	239364
2	Kudauni (Bahraich)	2003-04	21666
3	Kandaila (Bahraich)	2003-04	106749
4	Persendi (Bahraich)	2003-04	23215
5	Gulhariya Ghazipur (Bahraich)	2003-04	79856
6	Gaur (Kanpur Dehat)	2003-04	154780
7	Bhognipur (Kanpur Dehat)	2003-04	115344
8	Jasapara (Sultanpur)	2003-04	801451
9	Alahiyapur (Bahraich)	2003-04	26944
10	Abha (Saharanpur)	2003-04	45621
11	Mustafabad (Bahraich)	2003-04	30942
12	Dhansari (Bahraich)	2003-04	82293
13	Dadi (Mau)	2003-04	147990
14	Dhawariasaath (Mau)	2003-04	38217
15	Indara (Mau)	2003-04	177539
16	Godahiya No.3 (Bahraich)	2003-04	325323
17	Naglakarar (Farrukhabad)	2003-04	21833
18	Bhoja pur (Ghazipur)	2003-04	36922
Total			2476049

Appendix-V

(Reference: Para 1.11.3 ; Page 7)

Non-reconciliation of Cash Balances

(Rs. in Lakh)

Sl No	Name of Zila Panchayat	Balance as per Bank Pass Book as on 31.3.2004	Balance as per Cash Book as on 31.3.2004	Difference
1	Etawah	510.19	489.00	21.19
2	Maharaj Ganj	410.87	378.78	32.09
3	Deoria	524.67	467.69	56.98
4	Saharanpur	364.58	291.21	73.37
5	Muzaffar Nagar	403.12	405.54	2.42
			Total	186.05

Appendix–VI

(Reference: Para 1.11.3; Page 7)

Non-reconciliation of Cash Balances

(Rs. in lakh)

Sl No	Name of Kshetra Panchayat	Balance as per Bank Pass Book as on 31.3.2004	Balance as per Grant register / Cash Book as on 31.3.2004	Difference
1.	Baghara (Muzaffar nagar)	19.75	12.52	7.23
2.	Dobhi (Jaunpur)	6.48	4.55	1.93
3.	Halia (Mirzapur)	29.68	25.71	3.97
4.	Barhaj (Deoria)	11.51	10.31	1.20
5.	Shahpur (Muzaffar Nagar)	26.66	2.85	23.81
Total		94.08	55.94	38.14

Appendix-VII

(Reference: Para 1.11.5 ; Page 9)

Non-maintenance of important records

Sl. No.	Name of Gram Panchayat	Important records not maintained by GPs
1.	Gadarpur Chaain(Farrukhabad)	1.Budget Register 2.Demand /Recovery Register 3.Regiter of Advances 4.Appropriation for Grants Register 5.Records regarding Vitta Ayog.
2.	Nagla Karar (Farrukhabad)	Faulty maintenance of cash book.
3.	Sikeri (Bulandsahar)	1.Cash Book in Roop Patra 12 2. Budget register 3. Immovable property register 4. Stock register 5. Works register
4.	Bhidor (Farrukhabad)	1. Three Pass Books of Gram Nidhi 2. Budget Register 3. Demand / Recovery register 4. Advance register 5. Grant / Appropriation register 6. Stock register 7. Dharohar register
5.	Lakha Tapadi (Baharaich)	1. Jamanat register 2. Gram Nidhi Pass Books I,II & III
6.	Sunga (Shrawasti)	1. Separate cash books for three Nidhis 2. Stock register 3. Karya Yojna Register
7.	Sikandarpr Mahmud (Farrukhabad)	1. Budget
8.	Majhua (Farrukhabad)	1. Demand / Recovery of Taxes register
9.	Rauda (Bulandshahar)	1. Scholarship register 2. Voucher Guard file
10.	Beerpur Kala (Mainpuri)	1. 4 Gram Nidhi Pass Books(4 th –Jal Prabhandan Pass Book) 2. Budget Register Appropriation Register 3. Faulty maintenance of Cash Book
11.	Kusma Khera (Mainpuri)	1. Gram Nidhi Pass Books(4 th –Jal Prabhandan Pass Book) 2. Budget register Bank Reconciliation register 3. Appropriation register 4. Cash Book.not maintained as per rules
12.	Devera (Baharaich)	1.Register for Demand of Taxes 2.Stock register 3.Grant register 4.Gaurd Files of Audit Report 5.Security register 6.Karya Yojna register(Works register) 7.Public Constt.register
13.	Sattijor (Baharaich)	1.Register for Demand of Taxes 2.Stock register 3.Grant register 4.Gaurd Files of Audit Report 5.Security register 6.Karya Yojna register(Works register)
14.	Makanpur (Baharaich)	1.Register for Demand of Taxes 2.Stock register 3.Grant register 4.Gaurd Files of Audit Report 5.Security register 6.Karya Yojna register(Works register)

APPENDIX-VIII

(Reference: Para 1.11.9 ; Page 10)

Non- Contribution of 25% of TFC/EFC grant from their own sources 2002-03

Sl.No.	Name of Gram Panchayat	TFC/EFC Share (In Rs.)	Amount to be contributed (25%) by GP of TFC/EFC (In Rs.)
1	Govindpur Pandit(Bahraich)	61979	15495
2	Shivpur Semara (Bahraich)	4824	1206
3	Lachhoi (Bulandshahar)	46441	11610
4	Badshaha pur Talab (Bulandshahar)	33828	8457
5	Syarali (Bulandshahar)	68070	17018
6	Kasumi (Bulandshahar)	45731	11433
7	Bahripur (Mau)	11274	2819
8	Manpur (Mau)	38043	9511
9	Kewalpur (Bahraich)	192563	48141
10	Gadanpur Chain (Farrukhabad)	163644	40911
11	Tazopur (Mau)	251981	62995
12	Harpur (Mau)	173450	43362
13	Naglakarar (Farrukhabad)	101780	25445
14	Alahiya pur (Bahraich)	15033	3758
15	Chhulambha (Bahraich)	44169	11042
16	Rewali (Bahraich)	33694	8424
17	Majgavan (Bahraich)	17999	4500
18	Patnai Bujurg (Mau)	117688	29422
19	Mohammadpur (Mau)	115816	28954
20	Bhidaur (Farrukhabad)	242411	60603
21	Godahia No.3 (Bahraich)	81065	20266
22	Dhakhera (Sitapur)	75255	18814
23	Prahlad pur (Sitapur)	157138	39285
24	Batardera (Kushinagar)	142118	35530
25	Rishalu (Bulandshahar)	45443	11360
26	Kamona (Bulandshahar)	47716	11929
27	Chitsaun (Bulandshahar)	110011	27503
28	Shekhupur (Bulandshahar)	72897	18224
29	Manjhana (Farrukhabad)	255617	63904
30	Godahia No.1 (Bahraich)	116205	29051
31	Kudauni (Bahraich)	43535	10884
32	Parsendi (Bahraich)	59556	14889
33	Gulharia Ghazipur (Bahraich)	32946	8237
34	Jamunaha Babaganj (Bahraich)	51266	12817
35	Rauda (Bulandshahar)	40004	10001
36	Charada (Bahraich)	53162	13291
37	Shivpur (Maharajganj)	160195	40049
38	Prithvipal Garh (Maharajganj)	287965	71991
39	Kishunpur Adrauna (Maharajganj)	261734	65434
40	Salabad (Bulandshahar)	179884	44971

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41	Makanpur (Bahraich)	35786	8947
42	Sugwan (Hardoi)	56817	14204
43	Chauri Kotiya (Shrawasti)	83068	20767
44	Tewari Gaon (Shrawasti)	93840	23462
45	Bankuri (Bahraich)	26439	6610
46	Kashimpur (Mau)	22669	5667
47	Rakauli (Mau)	42779	10695
48	Thakurmanpur (Mau)	32891	8223
49	Kusmaur (Mau)	50123	12531
50	Onhaich (Mau)	38859	9715
51	Nauli Harnathpur (Badaun)	26048	6512
52	Bakarpur (Badaun)	32474	8119
53	Kalyanpur (Sultanpur)	283570	70893
54	Dewal (Ghazipur)	51253	12813
55	Sikendar Pur Kiasthan (Shahjahanpur)	65597	16399
Total		4996343	1249093

Non- Contribution of 25% of TFC/EFC grant from their own sources 2003-04

Sl.No.	Name of Gram Panchayat	TFC/EFC Share (In Rs.)	Amount to be contributed (25%) by GP of TFC/EFC (In Rs.)
1.	Govindpur Pandit(Bahraich)	37938	9485
2.	Shivpur Semara (Bahraich)	3032	758
3.	Lachhoi (Bulandshahar)	22982	5746
4.	Badshaha pur Talab (Bulandshahar)	17126	4282
5.	Syarali (Bulandshahar)	16560	4140
6.	Kasumi (Bulandshahar)	38011	9503
7.	Bahripur (Mau)	27733	6933
8.	Kewalpur (Bahraich)	123444	30861
9.	Gadanpur Chain (Farrukhabad)	208916	52229
10.	Tazopur (Mau)	223072	55768
11.	Harpur (Mau)	188594	47149
12.	Naglakarar (Farrukhabad)	47017	11754
13.	Alahiya pur (Bahraich)	41117	10279
14.	Chhulambha (Bahraich)	28370	7093
15.	Rewali (Bahraich)	31880	7970
16.	Majgavan (Bahraich)	16202	4050
17.	Patnai Bujurg (Mau)	163640	40910
18.	Mohammadpur (Mau)	58324	14581
19.	Bhidaur (Farrukhabad)	281409	70352
20.	Godahia No.3 (Bahraich)	76660	19165
21.	Dhakhera (Sitapur)	86792	21698
22.	Prahlad pur (Sitapur)	176833	44208
23.	Batardera (Kushinagar)	156669	39167
24.	Rishalu (Bulandshahar)	12131	3033
25.	Kamona (Bulandshahar)	51682	12921
26.	Chitsaun (Bulandshahar)	29367	7342
27.	Shekhupur (Bulandshahar)	24299	6075
28.	Manjhana (Farrukhabad)	130580	32645
29.	Godahia No.1 (Bahraich)	37319	9330
30.	Kudauni (Bahraich)	27962	6991
31.	Parsendi (Bahraich)	18307	4577
32.	Gulharia Ghazipur (Bahraich)	22532	5633
33.	Jamunaha Babaganj (Bahraich)	20913	5228
34.	Rauda (Bulandshahar)	11507	2877
35.	Charada (Bahraich)	53162	13291
36.	Shivpur (Maharajganj)	85459	21365
37.	Prithvipal Garh (Maharajganj)	113713	28428
38.	Kishunpur Adrauna (Maharajganj)	159652	39913
39.	Salabad (Bulandshahar)	83148	20787
40.	Makanpur (Bahraich)	29390	7348
41.	Sugwan (Hardoi)	22665	5666
42.	Chauri Kotiya (Shrawasti)	65684	16421

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43.	Tewari Gaon (Shrawasti)	75559	18890
44.	Bankuri (Bahraich)	38484	9621
45.	Kashimpur (Mau)	52479	13120
46.	Rakauli (Mau)	58582	14646
47.	Thakurmanpur (Mau)	45045	11261
48.	Kusmaur (Mau)	98535	24634
49.	Onhaich (Mau)	53214	13304
50.	Nauli Harnathpur (Badaun)	45078	11270
51.	Bakarpur (Badaun)	27983	6996
52.	Kalyanpur (Sultanpur)	180839	45210
53.	Dewal (Ghazipur)	140190	35048
54.	Sikendar Pur Kiashtan (Shahjahanpur)	98282	24571
Total		3986063	996523

Appendix-IX
(Reference: Para 2.1 ;Page 12)

Idling of funds

(Rs.in Lakhs)

Sl No.	Name of ZP	Name of Scheme	Source of fund	Year of Idling Amount	Amount	Total
1.	Deoria	(a)Samudayik Vikas Kendra	DRDA	Nov.-1983	0.43	7.31
		(b) Repair of Junior High School	BSA	Aug.-1985	0.63	
		(c) Das lakh Koop Yojna	DRDA	1990	0.15	
		(d) Special Component	Addl DDO	Dec-1984	2.05	
		(e) Vyayamshala	DRDA	Dec-1988	0.13	
		(f) Primary Pathshala (Bhawan Nirman)	DRDA	March-1990	0.04	
		(g) JRY	DRDA	-	3.88	
2.	Kannauj	11 th Finance Commission	DPRO	2000-01 to 2003-04	151.93	151.93
3.	Etah	Misc.	DRDA	1994-97	2.66	7.60
		SFC	DPRO	1999-2001	4.94	
4	Muzaffar Nagar	SFC	DPRO	2001-02	8.74	8.74
Gross Total						175.58

Appendix-X

(Reference: Para 2.3 (ii); Page 14)

Non observance of guide lines of Centrally Sponsored Schemes

(Rs in Lakhs)

Sl. No	Name of ZP	Year	Actual cost	Material cost at per norms	Actual material cost	Excess expenditure on material	Loss of man days
1	Deoria	2002-03	58.97	17.69	23.59	5.90	10172
		2003-04	9.07	1.81	3.62	1.81	3121
2	Kannauj	2003-04	41.37	8.27	29.43	21.16	36482
3	Farrukhabad	2002-03	25.94	7.78	19.97	12.19	21017
4	Etah	2002-03	289.99	87.00	90.80	3.80	6551
		2003-04	59.49	11.90	45.13	33.23	57293
Total						78.09	134636

Appendix-XI

(Reference: Para 2.5 (i) ; Page 16)

Non-recovery of loans Nirbal Varg Avas Yojna

(Rs. in Lakhs)

Sl. No.	Name of KP	Period of loans	Loan/interest Amount to be recovered	Loan Recovered	Outstanding loan	No. of beneficiaries
1	Sahawar (Etah)	1988-89 to 1995-96	40.21	1.99	38.22	987
2	Malasa (Kanpur Dehat)	1988-89 to 1996-96	34.17	1.23	32.94	-
3	Singhauri (Sitapur)	1988-89 to 1995-96	39.53	-	39.53	1311
4	AkhandNagar (Sultanpur)	1988-89 to 1995-96	75.10	15.64	59.46	-
5	Shahpur (Muzaffar Nagar)	1988-89 to 1995-96	33.99	14.24	19.75	980
6	Janhagirabad (Bulandshahar)	1988-89 to 1995-96	41.60	1.31	40.29	-
7	Nawabganj (Bahraich)	1989-90 to 1993-94	16.44	-	16.44	-
8	Nautanwa (Maharajganj)	1988-89 to 1995-96	52.10	6.60	45.50	1246
9	Danpur(Bulandshahar)	1988-89 to 1995-96	26.48	3.80	22.68	-
10	Kunthaud (Jalaun)	1988-89 to 1995-96	32.28	-	32.28	-
11	Belsar (Gonda)	1988-89 to 1996-96	21.56	2.42	19.14	-
12	Brijmanganj (Maharajganj)	1988-89 to 1996-96	35.18	5.94	29.24	
13	Samsabadb (Farrukhabad)	1988-89 to 1996-96	26.70	17.16	9.54	
Total			475.34	70.33	405.01	

Appendix-XII

(Reference : Para 2.6(iii) ; Page 18)

Irregular Payment in SGRY

(Rs.in lakh)

Sl.No.	Name of KP	Period	Nature of Scheme	Particulars of irregularities	Amount of expenditure
1.	Mohammadabad (Farrukhabad)	2003-04	SGRY	(i)Payment of wages through muster rolls between 1-3 months as per guidelines it should be within one week. Besides BPL numbers were not noted against each name and the payment was not made in presence of public representative. (ii) Expenditure of Rs. 1.15 lakh was incurred on the work performed with the help of tractor inspite of clear cut prohibition of use of tractor on labour oriented work.	22.08 1.15
2.	Nawabganj (Farrukhabad)	2003-04	SGRY	Expenditure was incurred on the work performed with the help of tractor inspite of clear cut prohibition of use of tractor on labour oriented work.	1.40
3.	Nautanva (Maharajganj)	2003-04	SGRY	Work was started before receipt of technical sanction dated 10.11.2003. Order was given 2.11.2002. Dates on muster rolls bearing numbers 22953 to 22960 were changed through cutting the original date. Adjustment vouchers for payment of Rs. 2.03 lakh were also not made available which makes the payment/work doubtful.	2.03
4.	Meerganj, Bareilly	2002-03 2003-04	SGRY SGRY	(i) Change of name in muster rolls making payment irregular. (ii)Irregular payment on fake muster roll. Payment made to 19 labourer's but impression of 18 labourer's were taken making muster rolls fake.	2.27 1.06
5.	Farenda, Maharajganj	2003-04	SGRY	Rate of earth were revised in excess without the sanction of competent authority. No payment order was made on muster rolls making the payment irregular.	3.34
Total					33.33

Appendix-XIII

(Reference: Para 2.8 ; Page 19)

Completion certificate of works

(Rs. in lakh)

Sl.No.	Name of KP	Details of works	Name of Scheme	Year of expenditure	Expenditure incurred
1	Puwarka (Saharanpur)	Sidholli way to Chakhreti earth work	SGRY	2003-04	1.39
		In Chauradara Ram Kumar house to Gujar Kachchi road		2003-04	2.25
		In Gram Ladwa mitti Kharanja work from Rakesh to Shayam lal's house		2003-04	2.54
		Earth work from Chanardev Ojhwai to Shyam lal's khet		2003-04	0.51
2	Puwarka (Saharanpur)	Advance for completion of 10 houses.	IAY	2003-04	2.50
		Advance for up- gradation of 15 houses.	IAY	2003-04	1.88
3.	Sahawar (Etah)	Construction of following Samprak Marg:-	SGRY		
		Faridpur to Siyapur		2002-03	1.00
		Kanoi to Sadikpur		2002-03	0.97
		Tarapur to Nagla Dhaukal		2002-03	0.84
		Naupadi to House of Nathuram		2002-03	0.66
		Tarapur to Nagla Pahsua		2002-03	0.51
		Nahar Pu to Mazar in Sewanpur		2002-03	1.04
		Tajpur to Diwakarnagar		2002-03	0.80
		Sahbajpur-Muzaffarpur Marg to Tikri marg		2003-04	1.15
		Sahawar Mohanpur Marg to Hirapur marg		2003-04	1.39
		Vikramur to Mohanpur Bamba		2003-04	0.10
		Nagla Bhamba to Nagla Bajpur		2003-04	2.94
		Nagla Badan to Mangadpur Marg		2003-04	3.27
Deeppur to Nagla Badan	2003-04	1.06			
Total					26.80

Appendix-XIV

(Reference: Para 2.13(i) ; Page 22)

Shortfall in generation of man-days under SGRY

Sl.No.	Name of GP	Year	Unutilized Amount (Rs.)	Shortfall in man-days
1.	Sutarahi (Mau)	2002-03	134871.90	2339
		2003-04	123425.90	2694
2.	Dhara Chawar (Mau)	2002-03	104509.00	1802
		2003-04	046635.00	0804
3.	Kuryijafarpur (Mau)	2002-03	157818.10	2720
		2003-04	268011.10	4620
4.	Saharaj (Mau)	2002-03	153166.50	2640
		2003-03	060725.50	1046
5.	Dangoli (Mau)	2002-03	53030.00	914
		2003-04	04112.00	070
6.	Bhatkol (Mau)	2002-03	56876.80	980
		2003-04	13236.80	228
7.	Alinagar (Mau)	2002-03	28599.20	493
		2003-04	06112.20	106
8.	Kuriarpar (Mau)	2002-03	287386.00	4954
		2003-04	228134.00	3933
Total			1726650.00	30343

Appendix-XV

(Reference: Para 2.13(iv) ; Page 24)

**Non- Observance of S.G.R.Y. Guidelines
Non-Employment of 30% female labour**

Sl.No.	Name of GP	Name of KP	District	Year	Total Man-days	Man-days for female 30%
1.	Sikakari Chauda	Jamunaha	Srawasti	2002-03 2003-04	7710	2313
2	Dadaura	Jamunaha	Srawasti	2002-03 2003-04	9041	2712
3	Begampur	Jamunaha	Srawasti	2002-03 2003-04	1276	383
4	Chauri Kotiya	Jamunaha	Srawasti	2002-03 2003-04	4017	1205
5	Tewari goan	Jamunaha	Srawasti	2002-03 2003-04	3075	923
6	Siswa	Doharighat	Mau	2002-03 2003-04	3655	1096
Total					28774	8632

Appendix-XVI

**(Reference: Para 2.14 ; Page 24)
Purchase without inviting Tender /Quotation**

Annual Technical Inspection Report on Panchayati Raj Institutions for the year ended 31 March 2005

Sl. No.	Name of Gram Panchayat	Amount (in Rs.)
1.	Pandukheri (Saharanpur)	150315
2.	Tilfarainabad (Saharanpur)	196384
3.	Jadodapanda (Saharanpur)	310900
4.	Kuan Khera (Saharanpur)	93401
5.	Tikraull (Saharanpur)	360190
6.	Khudana (Saharanpur)	433669
7.	Gadanpur Chain (Farrukhabad)	185000
8.	Harchanda(Bahraich)	281450
9.	Shahpur (Mau)	195886
10.	Dadi (Mau)	231962
11.	Faridpur Dharma (Mau)	214350
12.	Indara (Mau)	456435
13.	Hikma Garha (Mau)	187062
14.	Dhawaria Shaath (Mau)	175995
15.	Bhidaur (Farrukhabad)	105000
16.	Godahiya No. 3 (Bahraich)	295000
17.	Virpur Kalan (Mainpuri)	93605
18.	Rajpur Kalan (Mainpuri)	61200
19.	Prithvi Pal Garh (Maharajganj)	154689
20.	Chaugorwa (Bahraich)	73320
21.	Bhanwat (Mainpuri)	72680
22.	Sugwan (Hardoi)	164500
23.	Odera Panchlai (Hardoi)	127000
24.	Beekapur (Hardoi)	113200
25.	Bhelawan (Hardoi)	118800
26.	Myoni (Hardoi)	206220
27.	Sahoria Bhujurg (Hardoi)	93174
28.	Satti Jor (Bahraich)	157650
29.	Bihar (Farrukhabad)	135000
30.	Karaha (Mau)	128100
31.	Lachhoi (Bulandshahar)	122301
32.	Badshahpur Talab (Bulandshahar)	90267
33.	Syarali (Bulandsahar)	283810
34.	Kasumi (Bulandshahar)	224300
35.	Jataura (Bahraich)	87383
36.	Kasara (Mau)	368500
37.	Bhojapur (Ghazipur)	265014
38.	Risalu (Bulandsahar)	100140
39.	Teori (Bulandsahar)	76583
40.	Sonajankipur (Farrukhabad)	148050
41.	Chitsaun (Bulandsahar)	216208
42.	Shekhupur (Bulandsahar)	192998
43.	SikandarpurMahmud (Farrukhabad)	123808
44.	Manjhana (Farrukhabad)	206100
45.	Emilyakaranpur (Shrawasti)	73450
46.	Gosalpur Gahiyar (Mainpuri)	70050
47.	Shihani (Ghazipur)	44000
48.	Arangi (Ghazipur)	128150
49.	Saraila (Ghazipur)	99850
50.	Nauliharnathpur (Badaun)	70173
51.	Bangaun (Shahjahanpur)	222240

52.	Sisaiyya (Badaun)	240820
53.	Khaddabujurg (Kushinagar)	86150
54.	Jangalchauria (Kushinagar)	46200
55.	Wakarpur (Badaun)	151400
56.	SarpatahiBujurg (Kushinagar)	152900
57.	Soharauna (Kushinagar)	196163
58.	Kurmaul (Kushinagar)	133752
59.	Khirkia (Kushinagar)	161650
60.	Parsonikala (Kushinagar)	31000
61.	Sahuadih (Kushinagar)	57750
62.	Maila (Kushinagar)	41950
63.	Sighua Mishrauli (Kushinagar)	201600
64.	Kavara Salempur (Shahjahanpur)	217534
65.	Kuniyanawabad (Shahjahanpur)	75800
66.	Mallewa (Sahjahanpur)	117760
67.	Brahampur (Maharjganj)	73424
68.	Kalyanpur (Sultanpur)	55375
69.	Chandapur (Kanpur Dehat)	106100
70.	Sarthauli (Sahjahanpur)	203356
71.	Dewal (Ghazipur)	361505
72.	Viranpur (Badaun)	100800
73.	NagalaPipariya (Shahjahanpur)	190727
74.	Bhamori (Badaun)	333498
75.	Sikandarpur Kaisthan (Sahjahanpur)	187371
76.	Saraiya Taluka Bangao (Mirjapur)	132014
77.	Jarinpur (Shahjahanpur)	541275
78.	Jasapara (Sultanpur)	74454
79.	Dandiya Navajishali (Bareilly)	51686
Total		13109526

Appendix-XVII

Reference: Para 2.15 ; Page 25)
Un-disbursed Scholarships not refunded

Sl.No.	Name of Gram Panchayat (Distt)	Year	Undisbursed Scholarships not refunded (In Rupees)
1	Godahiya No.1 (Bahraich)	2002-03	20060
		2003-04	39860
2	Kandaila (Bahraich)	2002-03	35584
		2003-04	18964
3	Gajoo (Hardoi)	2002-03	11890
		2003-04	55390
4	Mahari (Hardoi)	2003-04	44093
5	Salabad (Bulandshahar)	2002-03	23197
		2003-04	10519
6	Bhagwanpur Karinga (Bahraich)	2003-04	10820
7	Puri (Mirjapur)	2003-04	32100
8	Bangaon (Sahjahanpur)	2002-03	23020
		2003-04	41560
9	Kunia Nawabad (Sahjahanpur)	2003-04	188007
10	Gaur (Kanpur Dehat)	2003-04	47958
11	Barauli (Kanpur Dehat)	2002-03	42790
		2003-04	
12	Sujor (Kanpur Dehat)	2003-04	53469
13	Kariapur (Kanpur Dehat)	2003-04	4560
14	Beelhapur (Kanpur Dehat)	2003-04	122775
15	Sikandarpur Kaisthan (Sahjahanpur)	2002-03	2240
		2003-04	19640
16	Sarain Taluka Bangaon (Shajahanpur)	2003-04	4340
17	Singha Usufpur (Sahjaanpur)	2002-03	7940
		2003-04	16940
18	Jarinpur (Sahjahanpur)	2002-03	43980
		2003-04	67020
19	Ramnagar Semra (Bahraich)	2002-03	1960
		2003-04	28060
20	Nagalakarar (Farrukhabad)	2002-03	1683
21	Rewali (Bahraich)	2002-03	11890
		2003-04	15190
22	Bhidora (Farrukhabad)	2002-03	2000
		2003-04	63500
23	Praladpur (Sitapur)	2002-03	16575
		2003-04	23325
24	Laharpur (Sitapur)	2002-03	34470
		2003-04	35370
25	Surouli (Sultanpur)	2002-03	1612
		2003-04	3712
26	Risalu (Bulandsahar)	2002-03	8200
		2003-04	17800

27	Kamuona (Bulandsahar)	2002-03	5820
		2003-04	4710
28	DhaurauSidhapur (Bulandsahar)	2002-03	9740
		2003-04	14900
29	Chitsaun (Bulandsahar)	2002-03	70254
		2003-04	167080
30	Shekhupur (Bulandsahar)	2002-03	450
		2003-04	93615
31	Manjhana (Farrukhabad)	2002-03	30539
		2003-04	19133
32	Dogla Hasangarh (Bulandshahar)	2002-03	25500
		2003-04	40500
33	Rasulpur (Mau)	2003-04	29500
34	Rasulpur (Dohrighat Mau)	2002-03	53592
		2003-04	77848
35	Bhimpur (Bulandshahar)	2002-03	3460
		2003-04	47440
36	Divai Dehat (Bulandshahar)	2002-03	15172
		2003-04	11698
37	Bohich Meerapur (Bulandshahar)	2002-03	9508
		2003-04	54591
38	Sultanpur Billoini (Bulandshahar)	2002-03	1000
		2003-04	34620
Total			2074733

Appendix-XVIII

(Reference: Para 2.16 ; Page 25)
Execution of work without proper sanction

Sl.No.	Name Of G.P.	Year	Amount in Rupees	Details of work
1	Indara (Mau)	2003-04	193425	Construction of Panchayat Bhawan
2	Kasara (Mau)	2002-03	309470	Construction of Panchayat Bhawan
		2003-04	60222	Construction of Angan Vari Kendra in Yadav Basti III rd
		2003-04	241400	Construction of Khadanja from Primary Pathshala of Harivans Tiwari to Sudarshan Chak
		2003-04	174500	Construction of Pulia from Balkishun's house to Bada Pokhara Earth soling in Kasara Firojpur Minor
3.	Rasoolpur (Mau)	2002-03 2003-04	331533 494445	Neither Budget has been passed nor sanctions taken for the construction works
Total			1804995	

Appendix-XIX

(Reference: Para 2.17 ; Page 25)

**Non-deduction of Trade Tax and Income Tax
(Amount in rupees)**

Sl.No.	Name of Gram Panchayat	Amount	Trade Tax	Income Tax
1	Sattijor (Bahraich)	76450	-	1712
2	Bhagwanpur Karinga (Bahraich)	108800	-	2437
3	Duvidhapur (Bahraich)	48000	-	1075
4	Dangoli (Mau)	275775	11031	6177
5	Kurthi Zafarpur (Mau)	457250	18290	10242
6	Koriyapar (Mau)	338837	13553	7590
7	Saharoj (Mau)	415250	16610	9302
8	Parasu Rampur (Shrawasti)	455000	18200	10192
9	Tadawa Bankatawa (Shrawasti)	110480	4419	2475
10	Nobasta (Shrawasti)	160000	6400	3584
11	Lakhate Beninagar (Shrawasti)	143680	5747	3218
12	Manrepur (Bahraich)	132720	5309	2973
13	Sathara (Hardoi)	264400	10576	5923
14	Mona (Hardoi)	361506	14460	8098
15	Bhaina Mau (Hardoi)	206961	8278	4636
16	Varra Ghuman (Hardoi)	138970	5559	3113
17	Nirmalpur (Hardoi)	171185	6847	3835
18	Maheshpur (Saharanpur)	194045	7762	4347
19	Aadkhera (Saharanpur)	130920	5237	2933
20	Vikaspur (Saharanpur)	192096	7684	4303
21	Dubar Kishanpur (Saharanpur)	164054	6562	3675
22	Badgoan (Saharanpur)	211120	8445	4729
23	Lamheda (Saharanpur)	156874	6275	3514
24	Salarpur (Saharanpur)	121612	4864	2724
25	Jharwan (Saharanpur)	139401	5576	3122
26	Mahangi (Saharanpur)	119740	4790	2682
Total		5295126	202474	118611

Appendix-XX

(Reference: Para 2.19 ; Page 27)

Keeping Excess imprest by Gram Pradhan

Sl. No.	Name of Gram Panchayat (Distt)	Month/ Year	Balance amount in hand (Rs.)
1	Veerpur Kala (Mainpuri)	9/03	20000
2	Gajoo (Hardoi)	11/02	12984
3	Byoti Kalan (Mainpuri)	4/02	20727
4	Bhagwanpur Karinga (Bahraich)	6/02 7/02	13848 24784
5	Baju Dehra (Maharajganj)	11/03	12337
6	Brahm pur (Maharajganj)	4/02 7/02 3/03	71500 5710 14171
7	Barauli (Kanpur Dehat)	5/02	22522
8	Jasapara (Sultanpur)	4/02 5/03 6/03 9/03 1/04	8572 10100 6804 25500 6731
9	Badrauli (Baharaich)	12/02 1/03 6/03 7/03 9/03 10/03 11/03 12/03 3/04	23556 11568 9043 6950 21687 8182 12859 09674 07660
10	Baira Kazi (Baharaich)	10/02 12/02 01/03 02/03 05/03 10/03 11/03 12/03 01/04 02/04	6613 6147 8023 6743 6686 6305 19005 42323 38423 11211
11.	Manrepur (Baharaich)	06/02 09/02 10/02 11/02 12/02 02/03 05/03 06/03 07/03 08/03 09/03 01/04	13576 8620 9044 8304 13882 8034 11916 14462 8686 15408 6458 9911

Appendix-XXI

**(Reference: Para 2.20 ; Page 27)
Irregularities in payment on Muster Roll**

Sl.No.	Name of GP(District)	Nature of irregularity
1	Jabelpur(Bulandshahar)	1.MRs. are not machine- numbered 2.Not verified by costing committee 3.Thumb impression of beneficiaries not verified 4.Payments are not verified by the Development Committee of GP
2	Sona Jankipur(Farrukhabad)	1. Cash payment made for work done instead of food grain distribution under SGRY in 2003-04 2. In MRs, voucher number 16 A and 16 B of 2003-04 there is no attendance for labourers. 3. MRs. are not verified by competent authority
3	Badhirua (Mainpuri)	1.Same labourers in the same period engaged in three separate works
4	Gaur (Kanpur Dehat)	Non-depiction of work period in MRs. of 1/04 & 3/04 & in the MR for the period wef 28-9-03 to 2-10-03
5	Maheshpur (Saharanpur)	For payment above five hundred, labourers not sign or gave thumb impression on revenue stamp in MR
6	Hathora (Hardoi)	Attendance of labourers on MR is not verified by competent authority
7	Kharikwari (Bulandshahar)	Thumb impression or signature not taken on revenue stamp for payment over Rs. five hundred

Appendix-XXII

(Reference: Para 2.24 ; Page 28)

Non-production of records to Inspection Parties

Sl.No.	Name of Gram Panchayat	Name of Khetra panchayat	District	Inspection Period
1.	Alipur	Sarsawa	Saharanpur	2.02.2005
2.	Beedpur	Sarsawa	Saharanpur	4.02.2005
3.	Salempur	Sarsawa	Saharanpur	6.02.05-7.02.05
4.	Kutubpur	Sarsawa	Saharanpur	9.02.2005
5.	Samaspur	Sarsawa	Saharanpur	11.02.2005
6.	Bastha Kayastha	Sarsawa	Saharanpur	13.02.2005-14.02.2005
7.	Raghunathpur	Sarsawa	Saharanpur	16.02.2005
8.	Budda Khera	Sarsawa	Saharanpur	18.02.2005
9.	Katla	Sarsawa	Saharanpur	20.02.2005-21.02.2005
10.	Dumbedi	Sarsawa	Saharanpur	22.02.2005
11.	Khera Mawat	Sarsawa	Saharanpur	25.02.2005
12.	Patni	Sarsawa	Saharanpur	27.02.2005-28.02.2005
13.	Kalalahati	Puwaranka	Saharanpur	2.03.2005
14.	Umarpur Sheikh urf chandpur	Puwaranka	Saharanpur	4.03.2005
15.	Kailashpur	Puwaranka	Saharanpur	6.03.2005-7.03.2005
16.	Tiwama	Puwaranka	Saharanpur	9.03.2005
17.	Mohaddipur	Puwaranka	Saharanpur	11.03.2005
18.	Khurd	Puwaranka	Saharanpur	13.03.2005-14.03.2005
19.	Chack Hareti	Puwaranka	Saharanpur	16.03.2005
20.	Redi Mohaddinpur	Puwaranka	Saharanpur	18.03.2005
21.	Salempur Mukri	Puwaranka	Saharanpur	20.03.2005-21.03.2005
22.	Topari	Puwaranka	Saharanpur	23.03.2005
23.	Dabki Goojar	Puwaranka	Saharanpur	25.03.2005-28.03.2005
24.	DarAli Grami	Puwaranka	Saharanpur	30.03.2005
25.	Saorana	Sarsawa	Saharanpur	2.02.2005
26.	Raipur	Sarsawa	Saharanpur	4.02.2005
27.	Gadarheri	Sarsawa	Saharanpur	6.02.2005-7.02.2005
28.	Gholapara	Sarsawa	Saharanpur	9.02.2005
29.	Pikka kala	Sarsawa	Saharanpur	11.02.2005
30.	Ghaghor	Sarsawa	Saharanpur	13.02.2005-14.02.2005
31.	Jharolli	Sarsawa	Saharanpur	16.02.2005
32.	Nathmalpur	Sarsawa	Saharanpur	18.02.2005
33.	Ghateda	Sarsawa	Saharanpur	20.02.2005-21.02.2005
34.	Dumjhera	Sarsawa	Saharanpur	23.02.2005
35.	Chauramandi	Sarsawa	Saharanpur	25.02.2005
36.	Maheshawari kala	Sarsawa	Saharanpur	27.02.2005-28.02.2005
37.	Gandeora	Puwaranka	Saharanpur	2.03.2005

38.	Gaga Lehari	Puwaranka	Saharanpur	4.03.2005
39.	Chajpura	Puwaranka	Saharanpur	6.03.2005- 7.03.2005
40.	Ugrahu	Puwaranka	Saharanpur	9.03.2005
41.	Sarak Dudhali	Puwaranka	Saharanpur	11.03.2005
42.	Piki	Puwaranka	Saharanpur	13.03.2005- 14.03.2005
43.	Darakotla Gramin	Puwaranka	Saharanpur	16.03.2005
44.	Thana Khandi	Puwaranka	Saharanpur	18.03.2005
45.	Datoli Ragand	Puwaranka	Saharanpur	20.03.2005- 21.03.2005
46.	Halalpur	Puwaranka	Saharanpur	23.03.2005
47.	Bhawapur	Puwaranka	Saharanpur	25.03.2005- 28.03.2005
48.	Sankalपुरी	Puwaranka	Saharanpur	30.03.2005
49.	Bashiyapate	Jarwal	Baharaich	6.03.2005- 7.03.2005
50.	Sakwayi	Mohammadabad	Farukhabad	18.02.2005
51.	Ukhera	Mohammadabad	Farukhabad	27.02.2005- 28.02.2005
52.	Timrua	Mohammadabad	Farukhabad	13.02.2005- 14.02.2005
53.	KattinaManikpur	Mohammadabad	Farukhabad	6.02.2005- 7.02.2005
54.	Roopnagar	Mohammadabad	Farukhabad	23.02.2005
55.	Vara Kesav	Mohammadabad	Farukhabad	27.02.2005- 28.02.2005
56.	Chilsara	Shamsabad	Farukhabad	23.03.2005
57.	Lokiha	Shivpur	Baharaich	27.02.2005- 28.02.2005
58.	Sorahiya	Nawabganj	Baharaich	6.03.2005- 7.03.2005
59.	Jaitapur	Nawabganj	Baharaich	11.03.2005
60.	Daulatpur	Nawabganj	Baharaich	18.03.2005
61.	Belamakan	Shivpur	Baharaich	20.02.2005- 21.02.2005
62.	Shahajana	Nawabganj	Baharaich	9.03.2005
63.	Basantpur Udal	Nawabganj	Baharaich	16.03.2005
64.	Chirai Gaon	Nawabganj	Baharaich	23.03.2005
65.	Dalheri	Nanaota	Saharanpur	16.03.2005
66.	Chachroilly	Nanaota	Saharanpur	4.02.2005
67.	Thaska	Nanaota	Saharanpur	13.02.2005- 14.02.2005
68.	Mohanपुरा	Gangoh	Saharanpur	13.03.2005- 14.03.2005
69.	Ahamadgarh	Pahasu	Bulandsahar	2.02.2005
70.	Dighi	Pahasu	Bulandsahar	16.02.2005
71.	Rampur Manpur	Pahasu	Bulandsahar	20.02.2005- 21.02.2005
72.	Banail	Pahasu	Bulandsahar	23.02.2005
73.	Kanaini Bedrampur	Pahasu	Bulandsahar	27.02.2005- 28.02.2005
74.	Navinagar	Jahagirabad	Bulandsahar	4.03.2005
75.	Jatwai	Jahagirabad	Bulandsahar	6.03.2005-

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				7.03.2005
76.	Sakepura Rora	Jahagirabad	Bulandsahar	11.03.05
77	Charoira	Jahagirabad	Bulandsahar	13.03.05 to 14.03.05
78	Khaloir	Jahagirabad	Bulandsahar	16.03.05
79	Khadana	Jahagirabad	Bulandsahar	18.03.05
80	Kakrai	Jahagirabad	Bulandsahar	20.03.05 to 21.03.05
81	Jawasha	Jahagirabad	Bulandsahar	16.03.05
82	Saujana Chaya	Jahagirabad	Bulandsahar	20.03.05 to 21.03.05
83	Jahoil	Jahagirabad	Bulandsahar	23.03.05
84	Bhrauli	Jahagirabad	Bulandsahar	25.03.05 to 28.03.05
85	Bhatsa Manupur	Kopa ganj	Mau	23.03.05
86	Hardoi Dehat	Sursa	Hardoi	18.03.05