

## Appendix - 1.1

### Records not furnished by department in respect of audited schemes proposed for inclusion in Audit Report for the year 2016-17

(Reference: Paragraph no .1.4)

Sl. No.	Name of the Department	Details of schemes audited	No. of units covered	Units not furnished records	Name of records not produced
1.	Rural Development Department	IT Audit on NREGA Soft	80	19	<ol style="list-style-type: none"> <li>1. Muster Roll Receipt Register</li> <li>2. Job card Application Register</li> <li>3. Employment Register</li> <li>4. Work Register</li> <li>5. Asset Register</li> <li>6. Complaint Register</li> <li>7. Job card Register</li> </ol>
2.	Sports Department	Activities on Sports Department	17	7	<ol style="list-style-type: none"> <li>1. Records relating to budget estimates and demand form Districts</li> <li>2. Records relating to monitoring</li> <li>3. Records relating to reports of water quality of swimming pool</li> <li>4. Diet stock register</li> <li>5. Records of construction and maintenance of swimming pool</li> <li>6. Attendance Register of Hostel</li> <li>7. Diet and stock register of Hostel</li> <li>8. Food vouchers of 7/2015 to 5/2016</li> <li>9. Stock register 7/2016 to 11/2016</li> <li>10. Records of Zila Protasahan samiti</li> </ol>
3.	Agriculture Department	National Food Security Mission	12	11	<ol style="list-style-type: none"> <li>1. Records of soil conservation</li> <li>2. Complaint register</li> <li>3. Inspection report of district consultants</li> <li>4. Details of seed replacement ratio</li> <li>5. Success stories of scheme</li> <li>6. Data dump of Agriculture Department for all schemes</li> <li>7. Details of quantity of seed regarding liabilities of Rs. 34.35 crore for the period of 2010-11 to 2014-15 of seed distribution agencies</li> </ol>
4.	Medical Health and Family Welfare Department	Working of Registrars of Births and Deaths	71	11	<ol style="list-style-type: none"> <li>1. Births Register</li> <li>2. Deaths Register</li> <li>3. Still birth Register</li> <li>4. Mandatory forms i.e., 1 to 3 Information of events, 7 to 9 register of events and 11 to 13 monthly report</li> </ol>
5.	Irrigation and Water Resources	Execution of Gomti Riverfront	1	1	<ol style="list-style-type: none"> <li>1. Agreements estimates and measurement books relating to 31 agreements by Executive Engineer and</li> </ol>

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	Department	Development Project			<p>Assistant Engineers out of 61 agreements selected for detailed audit under Gomti Riverfront Development Project.</p> <ol style="list-style-type: none"> <li>2. Measurement books relating to 30 agreements by SE out of above 61 selected agreements.</li> <li>3. Drawing and Design of all works under GRFD Project</li> <li>4. Design and Drawing of Diaphragm Wall vetted by IIT and sanctioned by Department.</li> <li>5. Impact Assessment Report by M/s Perfect Inviro.</li> <li>6. Final study report of Gomti Pollution, Ecology and Riverfront Development by IIT Roorkee.</li> <li>7. Extra items and its rate analysis of Rubber Dam</li> <li>8. Details of sludge excavated from river bed and its utilisation.</li> <li>9. Reach wise/agreement wise details of use of earth excavated from interceptive trunk drain.</li> <li>10. Interest bearing securities register no.85. Agreement wise details of FDR/Bank guarantee and its verification received as security deposit against agreements constituted at different level in the project.</li> <li>11. Land acquisition register</li> <li>12. Inspection Report of Higher Authority</li> <li>13. Contractor Ledger, Works Abstract</li> <li>14. Transfer Entry Orders</li> <li>15. Works Register-81</li> <li>16. Work Order Issue register</li> <li>17. All records of Sub-Division</li> <li>18. Objection Book-60</li> <li>19. Temporary and Permanent Advance Register</li> <li>20. Stock Auction Register</li> <li>21. Tender sale Register</li> <li>22. Dead Stock Register</li> <li>23. List of Condemned Material</li> <li>24. Complaints Register</li> <li>25. Selected Measurement Book</li> <li>26. Stock Register after March 2009 and Tools and Plant Register</li> </ol>
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6.	Technical Education Department	Activities of Technical Education Department	26	22	<ol style="list-style-type: none"> <li>1. Reports and Returns regarding Annual Plan</li> <li>2. Complete copies of UCs</li> <li>3. Copy of releases</li> <li>4. Records relating to year wise sanction of works</li> <li>5. Strategic Plan and work Plan of Regional offices</li> <li>6. Records regarding Monitoring Committee</li> <li>7. Records regarding Multi Point Entry and Credit System</li> <li>8. Records of various committees at the level of Directorate</li> <li>9. Court cases</li> <li>10. Records of Internal Audit and Guard Files</li> <li>11. Inspection files</li> <li>12. Records of entrance exams, counseling, admissions, semester wise examinations, results, placements, manpower, closure reports of affiliated institutes</li> <li>13. Details of faculty in affiliated institutes</li> <li>14. Records of Planning, Fee Reimbursement, Insurance Fee, Technical Education Quality Improvement Programme</li> <li>15. Balance Sheet</li> <li>16. Records of Caution Money</li> <li>17. Documents related to enrollments, Tuition and Hostel Fee</li> <li>18. Documents related to Hostel Facility</li> <li>19. Documents related to Magazine Fund</li> </ol>
7.	Prisons Administration and Reform Services Department	Functioning of Jails	18	1	<ol style="list-style-type: none"> <li>1. Correspondence file of Arms and Ammunition policy</li> </ol>
8.	Irrigation and Water Resources Department	Accelerated Irrigation Benefit Programme	36	26	<ol style="list-style-type: none"> <li>1. Utilisation Certificate</li> <li>2. Details of constitution of monitoring committee and holding of committee meetings</li> <li>3. Preliminary Estimates of the project</li> <li>4. Original DPR alongwith revised DPRs (except DPRs of 2006 and 2008)</li> </ol>

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					<ol style="list-style-type: none"><li>5. Details of bank accounts</li><li>6. MIS related information</li><li>7. Details of land to be acquired, actually acquired and balance land for acquisition (Khasra wise and farmer wise), Bar Charts</li><li>8. Inspection Reports</li><li>9. Records of contract bonds executed</li><li>10. Details of contractors registration</li><li>11. Annual Work Programme of the project</li><li>12. Technical Bid, Financial Bid</li><li>13. Tendering related documents pertaining to construction of Rapti Main Canal (Km 0.00 to 125.682)</li><li>14. Details of contractors registration</li><li>15. Details of land acquisition</li><li>16. Details of Technical Bid Evaluation of Rapti Main Canal (Km 50.00 to 80.00)</li><li>17. Financial Bid Rapti Main Canal (Km 50.00 to 60.00)</li><li>18. Details of Technical Bid Evaluation</li><li>19. Works Abstract</li><li>20. Previous Audit Inspection Report and its compliance</li><li>21. Broadsheet and Ledger related to GPF of class IV employees</li><li>22. Bar Chart, T-diagram, Line diagram</li><li>23. Contractor Ledger, Work Register, Liability Register</li><li>24. Revenue Records</li><li>25. Bond executed by EE</li><li>26. Bond executed by AE</li><li>27. Bond Register of AE</li><li>28. Contract bonds and estimate of works executed under p-maintenance</li><li>29. Measurement Book Register</li><li>30. Transfer Entry Register and Book</li><li>31. Technical Audit Cell Recovery related records</li><li>32. Advance withdrawal from GPF of class IV employees</li><li>33. Final payment vouchers of Bonds executed by EE</li><li>34. Vouchers no. 1 to 12 of October 2014 and 144 vouchers of March 2016</li></ol>
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					<p>35. Adjustment vouchers of advances from November 2016 to March 2017</p> <p>36. List of unserviceable items</p> <p>37. Contract Bonds</p> <p>38. Check measurement statement</p> <p>39. Contract Bond Register and files executed by AE</p> <p>40. Work order files</p> <p>41. MB books</p> <p>42. Advance Register</p> <p>43. Quality Test reports</p> <p>44. Description of samples forwarded to Quality Control Division for testing</p> <p>45. Inspection Reports carried out on behalf of contractors</p> <p>46. Gauge and Irrigation Register</p> <p>47. Utilisation Certificate</p> <p>48. Preliminary Project Proposal</p> <p>49. Quality Control Register and test reports</p> <p>50. Gauge Register at Head of Hardoi Branch</p> <p>51. Preliminary Project Proposal Report, List of all bonds rescinded Prior to July 2012, Bill of Quantity, work actually done, MBs and balance of work, payment made to contractor against the bill of quantity of 88 balance work shown of the bond executed in favour of M/s Rithwik Project Pvt. Ltd. On January 2013.</p> <p>52. Total quantity of boulders found during excavation of Bansagar Feeder Channel and action taken for disposal of these boulders</p> <p>53. Documents relating to land acquisitions as Khasra, Khatauni, ownership of land, Details of payment to farmers and land gap between the canal and its owners details</p> <p>54. Farmer-wise, Khasra-wise and Khatauni-wise details of land relating to construction of canal of project</p> <p>55. Details of Demand Drafts pertaining to previous years, lying with divisions (Name of the farmers, Demand Draft Number and date, DD amount, rate of land and area of land to be purchased</p>
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9.	Urban Development Department	Implementation of Adarsh Nagar Yojna in small and medium towns	57	1	1. Details of expenditure as well as completion report/Utilisation Certificates.
10	Panchayati Raj Department	PA on Rejuvenation of River Ganga	137	9	1. Solid Liquid Waste Management file 2. Period of ban on mining of sand file 3. Old dysfunctional toilets repairs file 4. Inspection Report with respect to construction of Individual House Hold Latrines
<b>Total</b>			<b>455</b>	<b>108</b>	

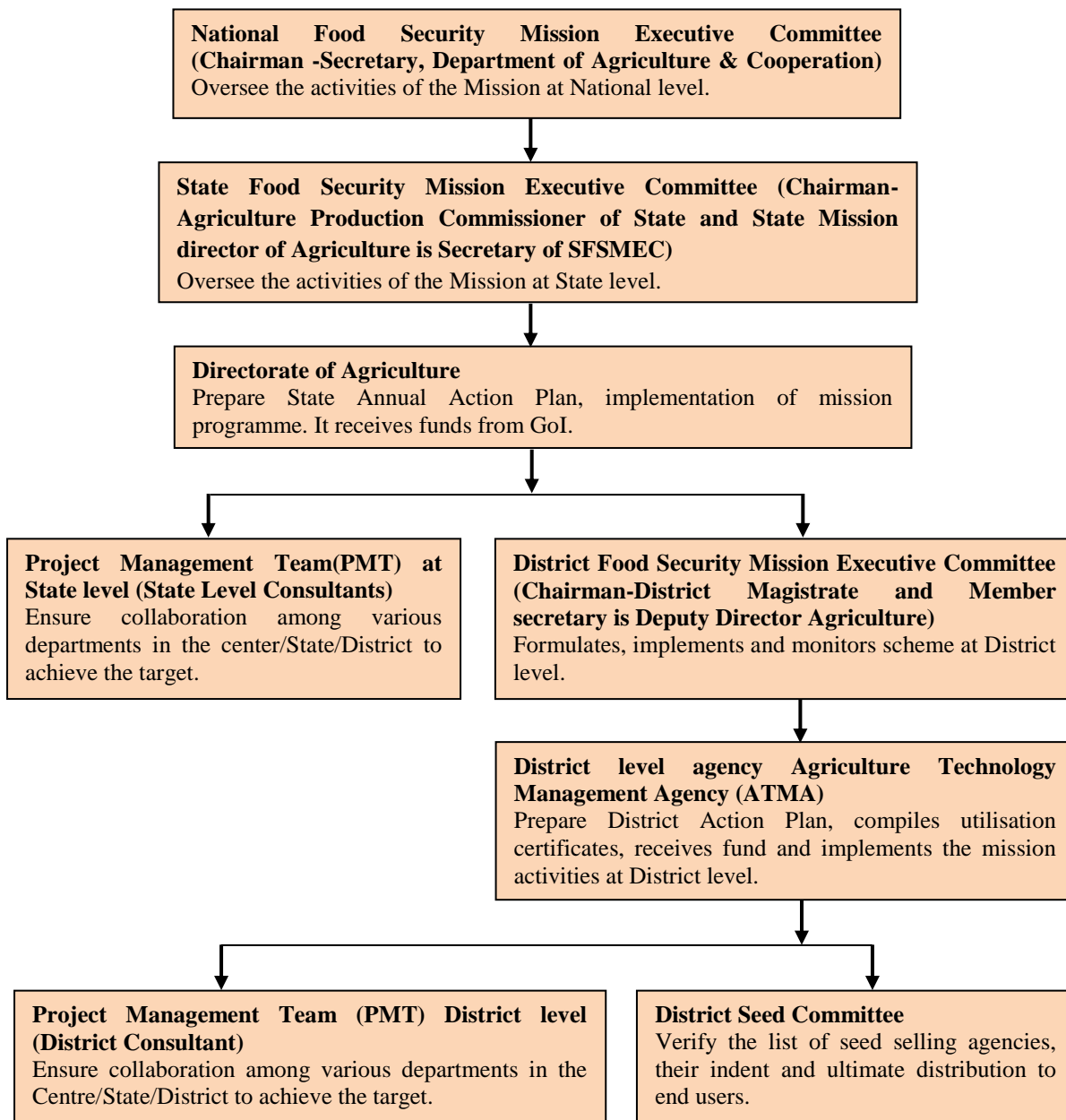
## Appendix - 1.2

### Statement showing details of audit memos issued but replies not received/partially received in respect of audited schemes proposed for inclusion in Audit Report for the year 2016-17

(Reference: Paragraph no. 1.4)

Sl. No.	Name of the Department	Details of schemes audited	No. of Audit Memos issued	Reply not received	Reply partially received
1	Rural Development Department	IT Audit on NREGA Soft	32	9	2
2	Sports Department	Activities of Sports Department	179	36	0
3	Irrigation and Water Resources Department	Execution of Gomti Riverfront Development Project	233	233	0
4	Technical Education Department	Activities of Technical Education Department	1,086	117	48
5	Prisons Administration and Reform Services Department	Functioning of Jails	142	21	0
6	Irrigation and Water Resources Department	Accelerated Irrigation Benefit Programme	1,474	357	114
7	Urban Development Department	Implementation of Adarsh Nagar Yojna in small and medium towns	900	14	0
<b>Total</b>			<b>4,046</b>	<b>787</b>	<b>164</b>

**Appendix - 2.2.1**  
**Organogram**  
(Reference: Paragraph no .2.2.2)



(Source: Agriculture Directorate)



## Appendix-2.2.2

### Physical target and achievement of distribution of seeds in test checked districts

(Reference: Paragraph no. 2.2.6.2)

(Quantity in quintal)

Name of district	2012-13		2013-14		2014-15		2015-16		2016-17	
	T	A	T	A	T	A	T	A	T	A
<b>Rice (Hybrid)</b>										
Aligarh	NA	NA	NA	NA	60	0 (0)	NA	NA	NA	NA
Bahraich	550	730 (133)	1,815	1,815 (100)	1,800	1,800 (100)	2,910	877 (30)	2,000	1,226 (61)
Budaun	300	201 (67)	470	436 (93)	700	630 (90)	50	26 (52)	390	54 (14)
Ghazipur	530	0 (0)	1,000	38 (4)	700	78 (11)	50	35 (70)	1,210	30 (2)
Siddharth Nagar	620	608 (98)	1,100	256 (23)	NA	NA	NA	NA	NA	NA
<b>Total</b>	<b>2,000</b>	<b>1,539 (77)</b>	<b>4,385</b>	<b>2,545 (58)</b>	<b>3,260</b>	<b>2,508 (77)</b>	<b>3,010</b>	<b>938 (31)</b>	<b>3,600</b>	<b>1,310 (36)</b>
<b>Rice (High Yielding Varieties)</b>										
Aligarh					1,550	29 (2)	510	414 (81)	430	388 (90)
Bahraich	5,400	4,075 (75)	10,071	2,307 (23)	2,900	291 (10)	1,990	1,990 (100)	1,320	418 (32)
Budaun	2,900	486 (17)	2,070	876 (42)	1,520	2 (0)	580	201 (35)	640	189 (30)
Ghazipur	5,150	952 (18)	3,980	814 (20)	2,710	73 (3)	300	6 (2)	660	70 (11)
Siddharth Nagar	6,040	4,434 (73)	4,400	1,666 (38)	NA	NA	NA	NA	NA	NA
<b>Total</b>	<b>19,490</b>	<b>9,947 (51)</b>	<b>20,521</b>	<b>5,663 (28)</b>	<b>8,680</b>	<b>395 (5)</b>	<b>3,380</b>	<b>2,611 (77)</b>	<b>3,050</b>	<b>1,065 (35)</b>
<b>Wheat</b>										
Bahraich	19,012	19,012 (100)	32,900	16,114 (49)	19,900	19,900 (100)	8,500	5,831 (69)	11,200	4,108 (37)
Chitakoot	NA	NA	NA	NA	6,970	4,225 (61)	4,919	2,150 (44)	2,200	1,700 (77)
Ghazipur	15,870	10,449 (66)	24,770	10,466 (42)	21,880	24,919 (113)	15,835	7,688 (49)	11,680	6,897 (59)
Mathura	17,840	15,674 (88)	28,336	28,336 (100)	NA	NA	NA	NA	NA	NA
Sant Ravidas Nagar	12,165	11,968 (98)	6,790	9,041 (133)	NA	NA	NA	NA	NA	NA
Siddharth Nagar	27,370	27,223 (99)	22,570	20,507 (91)	NA	NA	NA	NA	NA	NA
<b>Total</b>	<b>92,257</b>	<b>84,326 (91)</b>	<b>1,15,366</b>	<b>84,464 (73)</b>	<b>48,750</b>	<b>49,044 (101)</b>	<b>29,254</b>	<b>15,669 (54)</b>	<b>25,080</b>	<b>12,705 (51)</b>
<b>Pulses</b>										
Aligarh	491	258 (53)	491	50 (10)	417	0 (0)	170	25 (15)	385	12 (3)
Bahraich	2,410	964 (40)	2,140	397 (19)	1,365	315 (23)	2,530	56 (2)	3,035	233 (8)
Budaun	2,047	287 (14)	1,194	59 (5)	1,227	26 (2)	435	16 (4)	1,185	25 (2)
Chitakoot	2,437	160 (7)	2,437	316 (13)	2,530	543 (21)	1,750	403 (23)	4,140	358 (9)
Ghazipur	806	100 (12)	1,286	197 (15)	762	36 (5)	480	29 (6)	1,145	24 (2)
Kanpur Nagar	945	195 (21)	945	127 (13)	968	330 (34)	995	65 (7)	1,335	59 (4)
Mathura	78	162 (208)	78	42 (54)	106	16 (15)	109	94 (86)	65	15 (23)
Sambhal			355	31 (9)	471	24 (5)	560	58 (10)	465	24 (5)
Sant Ravidas	168	165 (98)	168	100 (60)	196	233 (119)	220	110 (50)	200	35 (17)

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Nagar										
Siddharth Nagar	193	138 (71)	283	117 (41)	241	177 (73)	100	23 (23)	395	43 (11)
<b>Total</b>	<b>9,575</b>	<b>2,429 (25)</b>	<b>9,377</b>	<b>1,436 (15)</b>	<b>8,283</b>	<b>1,700 (21)</b>	<b>7,349</b>	<b>879 (12)</b>	<b>12,350</b>	<b>828 (7)</b>
<b>Hybrid Coarse Cereal</b>										
Aligarh	NA	NA	NA	NA	119	440 (370)	827	142 (17)	500	280 (56)
Bahraich	NA	NA	NA	NA	NA	NA	487	375 (77)	1,510	396 (26)
Budaun	NA	NA	NA	NA	140	1,110 (793)	228	80 (35)	555	127 (23)
Mathura	NA	NA	NA	NA	63	329 (522)	297	7 (2)	405	43 (11)
<b>Total</b>					<b>322</b>	<b>1,879 (584)</b>	<b>1,839</b>	<b>604 (33)</b>	<b>2,970</b>	<b>846 (28)</b>
<b>High Yielding Varieties- Coarse Cereal</b>										
Aligarh	NA	NA	NA	NA	1,160	130 (11)	288	20 (7)	75	20 (27)
Bahraich	NA	NA	NA	NA	NA	NA	42	0 (0)	50	0 (0)
Budaun	NA	NA	NA	NA	620	0 (0)	39	0 (0)		
Mathura	NA	NA	NA	NA	570	15 (3)	159	0 (0)	50	90 (180)
<b>Total</b>					<b>2,350</b>	<b>145 (6)</b>	<b>528</b>	<b>20 (4)</b>	<b>175</b>	<b>110 (63)</b>

(Source: Deputy Director Agriculture of test-checked districts)

Note: T: Target, A: Achievement and NA-Not applicable

**Appendix - 2.2.3**  
**Year wise position of yield of Rice, Wheat and Pulses**  
*(Reference: Paragraph no. 2.2.6.2)*

Name of District	Year	Productivity (In Kg/ Hectare)		
		Rice	Wheat	Pulses
Bahraich	2012-13	2,390	2,845	911
	2013-14	2,364	3,234	886
	2014-15	2,225	2,376	670
	2015-16	1,888	2,661	842
	2016-17	2,262	3,162	849
Chitrakoot	2012-13	1,500	2,397	905
	2013-14	1,793	1,956	289
	2014-15	1,008	1,117	174
	2015-16	667	1,193	275
	2016-17	2,070	2,961	917
Ghazipur	2012-13	2,337	2,873	1,125
	2013-14	2,136	2,626	801
	2014-15	2,153	1,766	1,028
	2015-16	2,165	2,386	1,103
	2016-17	2,147	3,232	1,328
Kanpur Nagar	2012-13	2,342	3,555	1,313
	2013-14	2,559	3,845	926
	2014-15	2,316	1,510	636
	2015-16	2,274	2,124	771
	2016-17	2,939	4,069	1,171
Sambhal	2012-13	2,408	3,219	918
	2013-14	2,302	3,521	877
	2014-15	2,189	1,977	806
	2015-16	2,301	3,070	725
	2016-17	2,243	3,493	951

(Source: Agricultural Directorate)

**Appendix - 2.2.4**

**Details of irregular distribution of agricultural implements  
in test-checked districts**

(Reference: Paragraph no. 2.2.6.2)

Name of district	Year	Sl. No	Name of beneficiaries	Name of agricultural implement	Vehicle number	Registration in ARTO/RTO	Subsidy amount (₹)
Bahriach	2015-16	1	Vinay Kashyap	Rotavator	UP40H 8401	Motor cycle	35,000.00
		2	Radha	Rotavator	UP40H 0421	Motor cycle	35,000.00
		3	Renu	Rotavator	UP40H 1012	Motor cycle	35,000.00
		4	Sumitra	Rotavator	UP40H 4516	Motor cycle	35,000.00
		5	Nirmala Devi	Rotavator	UP40H 8241	Motor cycle	35,000.00
		6	Meena	Rotavator	UP40J 4521	Motor cycle	35,000.00
		7	Janki	Rotavator	UP40G 8011	Invalid number	35,000.00
		8	Shama Bugum	Rotavator	UP40J 8021	Motor cycle	35,000.00
		9	Kalawati	Rotavator	UP40H 2145	Motor cycle	35,000.00
		10	Tahir Ali	Rotavator	UP40E 4654	Motor cycle	35,000.00
		11	Devta Deen	Rotavator	UP40 F1521	Motor cycle	35,000.00
		12	Nadir Khan	Rotavator	UP40H 1048	Motor cycle	35,000.00
		13	Nseem Ahmad	Rotavator	UP 40H6542	Motor cycle	35,000.00
		14	Mohd Sadik	Rotavator	UP40H 7102	Motor cycle	35,000.00
		15	Sunita	Rotavator	UP40K 6124	Motor cycle	35,000.00
		16	Nikhlesh Kumar	Rotavator	UP40E 1421	Motor cycle	35,000.00
		17	Arjun Prasad	Rotavator	UP40K 9562	Motor cycle	35,000.00
		18	Mohd Tahir	Rotavator	UP40D 0142	Motor cycle	35,000.00
		19	Abdul Kaaf Khan	Rotavator	UP40L 9360	Motor cycle	35,000.00
Budaun	2012-13	20	Rajesh	Rotavator	UP24A 5670	Motor cycle	30,000.00
		21	Narendra Pal	Rotavator	UP24Q 9684	Motor cycle	30,000.00
		22	Ram Pal	Rotavator	UP24C 5948	Motor cycle	30,000.00
		23	Amit Kumar Singh	Rotavator	UP24D 3114	Car	30,000.00
		24	Sukhdevraj Singh	Rotavator	UP24D 9469	Motor cycle	30,000.00
		25	Jagdeesh	Land leveler	UP24M 9154	Motor cycle	1,50,000.00
		26	Suraj Pal Singh	Land leveler	UP24L 1968	Motor cycle	1,50,000.00
		27	Brahmanand	Rotavator	UP24M 9178	Motor cycle	30,000.00
		28	Tota Ram	Rotavator	UP24M 9186	Motor cycle	30,000.00
		29	Pushpa	Rotavator	UP24M 9123	Motor cycle	30,000.00
		30	Rohatasi Devi Singh	Rotavator	UP24M 9196	Motor cycle	30,000.00
	31	Prem Pal Singh	Rotavator	UP24M 9188	Motor cycle	30,000.00	
	2013-14	32	Charan Singh	Rotavator	UP24J 4124	Car	30,000.00
		33	Hakim Singh	Rotavator	UP24M 9116	Motor cycle	30,000.00
	2014-15	34	Vivek Kumar Singh	Land leveler	UP24N 3879	Motor cycle	1,50,000.00
	2015-16	35	Virendra Singh	Rotavator	UP24D 1796	Motor cycle	35,000.00
		36	Ram Swaroop	Rotavator	UP24L 4047	Motor cycle	35,000.00
		37	Ram Autar	Rotavator	UP24D 9927	Motor cycle	35,000.00
		38	Manoj Kumar	Rotavator	UP24P 2674	Motor cycle	35,000.00

		39	Rameshwar	Rotavator	UP24P 6210	Motor cycle	35,000.00		
		40	Atar Singh	Rotavator	UP24P 5504	Motor cycle	35,000.00		
		41	Prem Pal	Rotavator	UP24R 7883	Motor cycle	35,000.00		
		42	Kavi Devi	Rotavator	UP24J 7679	Motor cycle	35,000.00		
		43	Loog Shree	Rotavator	UP24J 4487	Motor cycle	35,000.00		
		44	Masood Ahmad	Rotavator	UP24N 7241	Motor cycle	35,000.00		
		45	Suresh Pal Singh	Rotavator	UP24K 7581	Motor cycle	35,000.00		
		46	Santos Kumari	Rotavator	UP24A 8544	Bus	35,000.00		
		47	ChandaraKanta	Rotavator	UP24U 1704	Motor cycle	35,000.00		
		48	Raza Ulnavi khan	Rotavator	UP24U 4524	Motor cycle	35,000.00		
		49	Sarvesh	Rotavator	UP24P 4542	Motor cycle	35,000.00		
		50	Avneesh	Rotavator	UP24B 4838	Motor cycle	35,000.00		
		51	Narendra Singh	Rotavator	UP24U5542	Motor cycle	35,000.00		
	2016-17	52	Manoj Kumar	Rotavator	UP24A 6215	Geep/Gypsy	35,000.00		
		53	Ram Bhan Singh	Rotavator	UP24Y 3681	Motor cycle	35,000.00		
Ghazipur	2012-13	54	Chandra Dev Singh Yadav	Rotavator	UP61 P 2867	Motor cycle	30,000.00		
		55	Tribhuvan Singh	Rotavator	UP61 P 9887	Motor cycle	30,000.00		
		56	Chanwa Devi	Rotavator	UP61 J 6994	Motor cycle	30,000.00		
		57	Surendra Pandey	Rotavator	UP61 K 7142	Motor cycle	30,000.00		
		58	Pramod Chauhan	Rotavator	UP61 J 3861	Geep	30,000.00		
		59	Parmeshwar Singh Yadav	Rotavator	UP61 Q 2812	Motor cycle	30,000.00		
		60	Shiv ji Singh	Rotavator	UP61 Q 9968	Motor cycle	30,000.00		
		61	Udai Narayan	Rotavator	UP61 P 2897	Motor cycle	30,000.00		
		62	Surendra Rai	Rotavator	UP61 K 9752	Motor cycle	30,000.00		
		63	Bajinath Singh Chauhan	Rotavator	UP61 P 2839	Motor cycle	30,000.00		
		64	Santos Kumar Yadav	Rotavator	UP61 N 2489	Motor cycle	30,000.00		
		65	Suresh Pal	Rotavator	UP61 J 2791	Motor cycle	30,000.00		
		66	Rajesh Kushwaha	Rotavator	UP61 P 4852	Motor cycle	30,000.00		
		67	Mita	Rotavator	UP61 M 9891	Motor cycle	30,000.00		
		68	Ram Krit Singh Yadav	Rotavator	UP61 J 7782	Motor cycle	30,000.00		
		69	Munna SinghYadav	Rotavator	UP61 D 1491	Motor cycle	30,000.00		
		70	Baliraj Ram	Rotavator	UP61K 8537	Motor cycle	30,000.00		
		71	Bhola Singh Yadav	Rotavator	UP61 D 5938	Motor cycle	30,000.00		
		72	Surya Nath Singh	Rotavator	UP61 D 5409	Motor cycle	30,000.00		
		73	Shiv Shanker Singh	Rotavator	UP61 P 9986	Geep	30,000.00		
		74	Shyam Narayan Yadav	Rotavator	UP61 H 2368	Motor cycle	30,000.00		
		75	Sharda Devi	Rotavator	UP61 P 9853	Motor cycle	30,000.00		
			2013-14	76	Ritesh Kumar	Rotavator	UP54M 7695	Motor cycle	30,000.00
				77	Kailash SinghYadav	Rotavator	UP61 M 7226	Motor cycle	30,000.00
				78	Chabeela Yadav	Rotavator	UP61 P 8921	Motor cycle	30,000.00

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		79	Surya SinghYadav	Rotavator	UP61 E 3252	Motor cycle	30,000.00
		80	Ajai Singh	Rotavator	UP61 J 4078	Motor cycle	30,000.00
		81	Ram Bachan Rajbhar	Rotavator	UP61 P 5666	Motor cycle	30,000.00
	2015-16	82	Ravindra Nath Rai	Rotavator	UP61 B 6034	Motor cycle	35,000.00
		83	Rinkki Devi	Rotavator	UP 61V 3517	Motor cycle	35,000.00
Mathura	2013-14	84	Syoraj Singh	Rotavator	UP85F 0587	Scooter	30,000.00
Sambhal	2013-14	85	Sahib Ali	Rotavator	UP38H 8974	Motor cycle	30,000.00
		86	Son Pal Singh	Rotavator	UP38B 1504	Motor cycle	30,000.00
		87	Badan Singh	Land Leveler	UP21F 9929	Car	1,50,000.00
Sant Ravidas Nagar (Bhadohi)	2013-14	88	Manbhavti Devi	Rotavator	UP66D 0362	Motor cycle	30,000.00
		89	Lav Kush Pandey	Rotavator	UP66J 5703	Motor cycle	30,000.00
<b>Total</b>							<b>33,50,000.00</b>

(Source: Deputy Directors Agriculture of test-checked Districts)

### Appendix 2.3.1

#### Details showing level of Registration of births and deaths during 2012 to 2016 in test checked districts

(Reference: Paragraph No. 2.3.4.1 )

District	Year	Estimated Birth	Registered Birth	LOR of Birth	Estimated Death	Registered Death	LOR of Death
<b>Banda</b>	2012	51,996	36,567	70.33	14,882	4,817	32.37
	2013	52,558	36,869	70.15	14,937	3,860	25.84
	2014	52,707	35,585	67.51	14,822	4,695	31.68
	2015	53,179	36,562	68.75	15,077	4,374	29.01
	2016	54,016	35,814	66.30	15,170	3,526	23.24
<b>Bareilly</b>	2012	1,29,023	1,02,625	79.54	36,929	30,871	83.60
	2013	1,25,753	1,18,645	94.35	35,052	20,728	59.13
	2014	1,26,422	98,590	77.98	34,857	21,355	61.26
	2015	1,27,852	67,252	52.60	35,420	11,173	31.54
	2016	1,30,100	71,903	55.27	35,674	11,796	33.07
<b>Gautam Budh Nagar</b>	2012	48,390	47,585	98.34	13,850	10,174	73.46
	2013	44,976	45,305	100.73	12,203	6,761	55.40
	2014	45,120	47,891	106.14	12,124	9,409	77.61
	2015	45,766	52,556	114.84	12,301	10,461	85.04
	2016	46,679	51,850	111.08	12,406	10,039	80.92
<b>Ghazipur</b>	2012	1,04,676	68,920	65.84	29,960	5,444	18.17
	2013	1,07,307	69,376	64.65	30,717	4,726	15.39
	2014	1,07,269	65,583	61.14	30,384	7,534	24.80
	2015	1,08,136	67,572	62.49	30,920	6,541	21.15
	2016	1,09,762	66,545	60.63	31,099	7,883	25.35
<b>Raebareli</b>	2012	98,356	41,634	42.33	28,151	8,678	30.83
	2013	1,00,559	46,475	46.22	28,746	4,525	15.74
	2014	85,763	48,615	56.69	24,246	4,440	18.31
	2015	86,477	49,288	57.00	24,670	6,230	25.25
	2016	87,794	47,375	53.96	24,815	5,836	23.52
<b>Varanasi</b>	2012	1,06,394	62,316	58.57	30,452	10,811	35.50
	2013	1,02,046	79,267	77.68	28,192	11,185	39.67
	2014	1,03,181	73,257	71.00	28,207	12,052	42.73
	2015	1,04,452	69,220	66.27	28,648	10,328	36.05
	2016	1,06,371	58,022	54.55	28,866	10,935	37.88

(Source: Data provided by the CRUP),