

APPENDICES

Appendix-2.1
(Referred to in paragraph 2.2.2)
Statement showing difference between expenditure as per utilisation certificates and expenditure as per accounts

Sl. No.	Name of the Division	Name of Work	Year	Amount of UC submitted	Expenditure as per Accounts	Expenditure understated in UC	Expenditure overstated in UC
1	CD-1, Barabanki	Ranibazar-Trilokpur-Bhayara Marg	2017-18	866.80	616.80		250.00
			2019-20	1925.00	1926.01	1.01	
2	CD-1, Chitrakoot	Itawa Markundi Manikpur (upto UP Border)	2020-21	370.00	498.42	128.42	
			2021-22	212.97	84.51		128.46
		Manikpur to Dharkundi Ashram (MP Border) via Kalyanpur	2020-21	900.00	702.06		197.94
			2021-22	285.96	633.59	347.63	
		Baghagada to Jarlahi Link Road	2018-19	912.40	993.59	81.19	
3	CD-3, Gorakhpur	Jungle Kaudiya Block Headquarter via Sihorava, Majnu Dohriya to Domimgarh Bridge	2017-18	510.00	496.57		13.43
		Maheva Chungi to Malauli Bandha Road	2017-18	865.10	845.82		19.28
			2018-19	2486.80	2140.05		346.75
			2019-20	2665.10	2120.24		544.86
		Mohripur Jungle Nandlal Singh Rampurchak Sherpur Chamraha Sihorwa Link Road	2017-18	350.10	331.60		18.50
			2018-19	966.80	519.68		447.12
			2019-20	750.10	850.10	100.00	
		Peepeganj to Mahrajganj Chauraha via makhnaha, machhriyaghat,	2018-19	1755.84	1090.25		665.59
4	PD Deoria	Lar Chunki Bhatpar Bhingari	2019-20	306.95	406.95	100.00	
		Salempur Majhauili Bhairawa Road	2018-19	2973.60	1973.60		1000.00
			2019-20	1193.45	355.45		838.00
5	PD Kushinagar	FazlInagar-Baghauchghat Road	2017-18	559.80	494.20		65.60
		Sapha-Sekhwaniya-Shivpur-Harka Road	2017-18	739.80	731.39		8.41
6	PD Lalitpur	Gugarwara- Vanpur-Teekamgarh Road	2018-19	723.70	726.30	2.60	
		Mahrauni to Jagara (MP border) via Saujana	2018-19	2506.65	2505.55		1.10
7	PD Mahrajganj	Nichlaul- Badoli- Jhulniipur Road	2020-21	0.00	139.02	139.02	

(₹ in lakh)

Sl. No.	Name of the Division	Name of Work	Year	Amount of UC submitted	Expenditure as per Accounts	Expenditure understated in UC	Expenditure overstated in UC
8	PD Varanasi	Bela-Pahadiya Road	2019-20	763.87	812.27	48.40	
		Bhojuveer-Sindhaura Marg	2018-19	701.55	710.22	8.67	
			2019-20	233.85	178.21		55.64
		Road upto Rajla Gomti River Bank from Dharsauna via Niyar	2017-18	572.10	571.64		0.46
			2018-19	762.00	743.09		18.91
			2019-20	256.90	263.19	6.29	
		Sarnath to Munari toward Raunakhurd work	2018-19	983.40	981.75		1.65
		Total				963.23	4621.70

Appendix-3.1
(Referred to in paragraph 3.3.1)
Statement showing similar traffic data in different roads

1. PD, Gorakhpur

Name of Roads	Katghar-Vigahi Marg	Patnaghat- Rithuwakhaur Marg
<i>Motorcycle/ Scooter</i>		
Day 1	1340	1340
Day 2	1170	1170
Day 3	1098	1098
Day 4	1280	1280
Day 5	1303	1303
Day 6	1240	1240
Day 7	1304	1304
<i>Car/ Van/ Auto</i>		
Day 1	443	443
Day 2	548	548
Day 3	633	633
Day 4	498	498
Day 5	648	648
Day 6	608	608
Day 7	688	688
<i>Tractor</i>		
Day 1	515	515
Day 2	485	485
Day 3	460	460
Day 4	460	460
Day 5	480	480
Day 6	455	455
Day 7	474	474
<i>Tractor with Trailor</i>		
Day 1	635	635
Day 2	585	585
Day 3	586	586
Day 4	579	579
Day 5	586	586
Day 6	595	595
Day 7	530	530
<i>Buses</i>		
Day 1	184	184
Day 2	174	174
Day 3	155	155
Day 4	145	145
Day 5	156	156
Day 6	158	158
Day 7	144	144
<i>Trucks</i>		
Day 1	174	174
Day 2	179	179
Day 3	164	164
Day 4	154	154
Day 5	162	162
Day 6	166	166
Day 7	179	179
<i>Trailers</i>		
Day 1	56	56

Performance Audit Report on “Utilisation of Central Road Fund”

Name of Roads	Katghar-Vigahi Marg	Patnaghat- Rithuwakhaur Marg
Day 2	56	56
Day 3	56	56
Day 4	59	59
Day 5	60	60
Day 6	44	44
Day 7	49	49
Cycles		
Day 1	1888	1888
Day 2	1987	1987
Day 3	2038	2038
Day 4	1972	1972
Day 5	1987	1987
Day 6	1937	1937
Day 7	1990	1990
Rickshaw		
Day 1	318	318
Day 2	315	315
Day 3	303	303
Day 4	319	319
Day 5	328	328
Day 6	308	308
Day 7	338	338
Hand Cart		
Day 1	284	284
Day 2	285	285
Day 3	280	280
Day 4	275	275
Day 5	288	288
Day 6	290	290
Day 7	280	280
Horse Cart		
Day 1	180	180
Day 2	166	166
Day 3	196	196
Day 4	190	190
Day 5	183	183
Day 6	185	185
Day 7	188	188
Bullock Cart big		
Day 1	80	80
Day 2	84	84
Day 3	87	87
Day 4	86	86
Day 5	88	88
Day 6	84	84
Day 7	83	83
Bullock Cart small		
Day 1	117	117
Day 2	112	112
Day 3	116	116
Day 4	114	114
Day 5	117	117
Day 6	112	112
Day 7	118	118

2. CD-3, Gorakhpur

Name of Roads	Maniram Baijnathpur Narayanpur Daulatpur	Sihapar Ghaghsara	Ramnagar Kadanjaha
LCV			
Day 1		210	210
Day 2		225	225
Day 3		205	205
Day 4		195	195
Day 5		185	185
Day 6		207	207
Day 7		213	213
Tractor/ Tractor with Trailor			
Day 1	162	162	
Day 2	152	152	
Day 3	142	142	
Day 4	142	142	
Day 5	135	135	
Day 6	140	140	
Day 7	132	132	
Trucks			
Day 1		70	70
Day 2		50	50
Day 3		51	51
Day 4		43	43
Day 5		40	40
Day 6		42	42
Day 7		40	40
Trailers			
Day 1	3	3	3
Day 2	5	5	5
Day 3	2	2	2
Day 4	4	4	4
Day 5	3	3	3
Day 6	3	3	3
Day 7	4	4	4
Cycles			
Day 1	3250	3250	
Day 2	2460	2460	
Day 3	2864	2864	
Day 4	2240	2240	
Day 5	2380	2380	
Day 6	2965	2965	
Day 7	2482	2482	
Rickshaw			
Day 1	52	52	
Day 2	46	46	
Day 3	39	39	
Day 4	68	68	
Day 5	32	32	
Day 6	52	52	
Day 7	62	62	
Hand Cart			
Day 1	10	10	10
Day 2	8	8	8
Day 3	9	9	9
Day 4	8	8	8
Day 5	7	7	7
Day 6	9	9	9

Performance Audit Report on “Utilisation of Central Road Fund”

Name of Roads	Maniram Baijnathpur Narayanpur Daulatpur	Sihapar Ghaghsara	Ramnagar Kadanjaha
Day 7	10	10	10
Horse Cart			
Day 1	50	50	50
Day 2	65	65	65
Day 3	54	54	54
Day 4	35	35	35
Day 5	22	22	22
Day 6	25	25	25
Day 7	25	25	25
Bullock Cart big			
Day 1			
Day 2			
Day 3	28	28	
Day 4	45	45	
Day 5	20	20	
Day 6	32	32	
Day 7	29	29	
Bullock Cart small			
Day 1		25	25
Day 2		20	20
Day 3		25	25
Day 4		42	42
Day 5		18	18
Day 6		35	35
Day 7		40	40

3. CD, Chandauli

Name of Roads	Ahaura Chakia Ilia km 19	Ahaura Chakia Ilia km 25
Car/ Van/ Auto		
Day 1	4435	4335
Day 2	4584	4484
Day 3	4408	4308
LCV		
Day 1	259	259
Trucks		
Day 1	235	235
Day 2	57	57
Day 3	59	59
Day 4	48	48
Day 5	60	60
Day 6	68	68
Day 7	93	93
Trailers		
Day 1	245	245
Day 2	61	61
Day 3	90	90
Day 4	66	66
Day 5	78	78
Day 6	87	87
Day 7	104	104
Rickshaw		
Day 1	30	30
Day 2	25	25
Day 3	45	45
Day 4	30	30
Day 5	45	45
Day 6	25	25

Name of Roads	Ahraura Chakia Ilia km 19	Ahraura Chakia Ilia km 25
Day 7	10	10
Hand Cart		
Day 1	65	65
Day 2	88	88
Day 3	8	8
Day 4	7	7
Day 5	12	12
Day 6	11	11
Day 7	10	10
Horse Cart		
Day 1	97	97
Day 2	15	15
Day 3	20	20
Day 4	25	25
Day 5	35	35
Day 6	45	45
Day 7	65	65
Bullock Cart big		
Day 1	17	17
Day 2	28	28
Day 3	29	29
Day 4	8	8
Day 5	67	67
Day 6	45	45
Day 7	113	113
Bullock Cart small		
Day 1	95	95
Day 2	96	96
Day 3	96	96
Day 4	85	85
Day 5	47	47
Day 6	75	75
Day 7	35	35

4. PD, Kushinagar

Name of Roads	Fazilnagar Badhauchghat	Sapha Sekhwaniya Shivpur Harkha
Car/ Van/ Auto		
Day 1	1890	1890
Day 2	1925	1925
Tractor/ Tractor with Trailor		
Day 1	460	460
Day 2	500	500
Day 3	540	540
Day 4	520	520
Day 5	480	480
Day 6	460	460
Day 7	440	440
Cycles		
Day 1	350	350
Day 2	378	378
Day 3	410	410
Day 4	460	460
Day 5	441	441
Day 6	390	390
Day 7	360	360
Horse Cart		
Day 1	15	15
Day 2	13	13

Performance Audit Report on “Utilisation of Central Road Fund”

Name of Roads	Fazilnagar Badhauchghat	Sapha Sekhwaniya Shivpur Harkha
Day 3	12	12
Day 4	14	14
Day 5	13	13
Day 6	13	13
Day 7	12	12

5. PD, Deoria

Name of Roads	Lar Chunki Bhatpar Bhingari	Pakdi Bangra Bangrua Misrauli	Sirsiya Pratappur Mairwa	Piparpati Padrimall Madhwapur
LCV				
Day 1	510	510		
Day 2	515	515		
Day 3	545	545		
Day 4	576	576		
Day 5	505	505		
Day 6	532	532		
Day 7	538	538		
Tractor/ Tractor with Trailor				
Day 1	208	208		
Day 2	212	212		
Day 3	218	218		
Day 4	224	224		
Day 5	221	221		
Day 6	207	207		
Day 7	222	222		
Buses				
Day 1		22	22	
Day 2		24	24	
Day 3		21	21	
Day 4		28	28	
Day 5		25	25	
Day 6		26	26	
Day 7		23	23	
Trucks				
Day 1		187		187
Day 2		182		182
Day 3		185		185
Day 6		188		188
Day 7		182		182
Hand Cart				
Day 1	2	2		2
Day 2	6	6		6
Day 3	7	7		7
Day 4	4	4		4
Day 5	6	6		6
Day 6	3	3		3
Day 7	5	5		5
Horse Cart				
Day 1		4		4
Day 2		5		5
Day 3		3		3
Day 4		10		10
Day 5		6		6
Day 6		4		4
Day 7		2		2
Bullock Cart big				
Day 1		28		28

Name of Roads	Lar Chunki Bhatpar Bhingari	Pakdi Bangra Bangrua Misrauli	Sirsiya Pratappur Mairwa	Piparpati Padrimall Madhwapur
Day 2		26		26
Day 3		25		25
Day 4		29		29
Day 5		26		26
Day 6		29		29
Day 7		25		25
Bullock Cart small				
Day 1		32		32
Day 2		35		35
Day 3		38		38
Day 4		31		31
Day 5		27		27
Day 6		25		25
Day 7		32		32

6. CD-1, Chitrakoot

Name of Roads	Itwa-Markundi-Manikpur (Up to UP Border) CRF Road	Manikpur to Dharkundi via Kalyanpur up to MP Border) CRF Road	Khoh-Manikpur Road (under RIDF)	Itwa-Markundi-Manikpur (Rest part)
Motor Cycle & Scooter				
Day 1	3898	3898	3898	3898
Day 2	3690	3690	3690	3690
Day 3	3788	3788	3788	3788
Day 4	3653	3653	3653	3653
Day 5	3889	3889	3889	3889
Day 6	3990	3990	3990	3990
Day 7	5732	5732	5732	5732
Passenger Car, Jeep, Picup Van & Auto Rickshaw				
Day 1	756	756	756	756
Day 2	835	835	835	835
Day 3	830	830	830	830
Day 4	797	797	797	797
Day 5	852	852	852	852
Day 6	856	856	856	856
Day 7	898	898	898	898
LCV				
Day 1	340	340	340	340
Day 2	332	332	332	332
Day 3	355	355	355	355
Day 4	398	398	398	398
Day 5	382	382	382	382
Day 6	355	355	355	355
Day 7	342	342	342	342
Tractor without Trailor				
Day 1	445	445	445	445
Day 2	410	410	410	410
Day 3	494	494	494	494
Day 4	526	526	526	526
Day 5	462	462	462	462
Day 6	513	513	513	513
Day 7	523	523	523	523
Tractor with Trailor				
Day 1	195	195	195	195
Day 2	298	298	298	298
Day 3	297	297	297	297

Performance Audit Report on “Utilisation of Central Road Fund”

Name of Roads	Itwa-Markundi-Manikpur (Up to UP Border) CRF Road	Manikpur to Dharkundi via Kalyanpur up to MP Border) CRF Road	Khoh-Manikpur Road (under RIDF)	Itwa-Markundi-Manikpur (Rest part)
Day 4	240	240	240	240
Day 5	215	215	215	215
Day 6	255	255	255	255
Day 7	244	244	244	244
Bus				
Day 1	35	35	35	35
Day 2	27	27	27	27
Day 3	45	45	45	45
Day 4	31	31	31	31
Day 5	31	31	31	31
Day 6	27	27	27	27
Day 7	29	29	29	29
MCV/HCV				
Day 1	109	109	109	109
Day 2	103	103	103	103
Day 3	99	99	99	99
Day 4	89	89	89	89
Day 5	109	109	109	109
Day 6	125	125	125	125
Day 7	123	123	123	123
Trailor				
Day 1	135	135	135	135
Day 2	145	145	145	145
Day 3	145	145	145	145
Day 4	145	145	145	145
Day 5	145	145	145	145
Day 6	145	145	145	145
Day 7	145	145	145	145
Cycle				
Day 1	4127	4127	4127	4127
Day 2	3303	3303	3303	3303
Day 3	4101	4101	4101	4101
Day 4	4226	4226	4226	4226
Day 5	4378	4378	4378	4378
Day 6	3425	3425	3425	3425
Day 7	4330	4330	4330	4330
Cycle Rickshaw				
Day 1	377	377	377	377
Day 2	413	413	413	413
Day 3	373	373	373	373
Day 4	355	355	355	355
Day 5	353	353	353	353
Day 6	407	407	407	407
Day 7	349	349	349	349
Hand Cart				
Day 1	167	167	167	167
Day 2	165	165	165	165
Day 3	123	123	123	123
Day 4	159	159	159	159
Day 5	155	155	155	155
Day 6	169	169	169	169
Day 7	167	167	167	167
Horse Drawn Vehicle				
Day 1	87	87	87	87
Day 2	35	35	35	35
Day 3	45	45	45	45

Name of Roads	Itwa-Markundi-Manikpur (Up to UP Border) CRF Road	Manikpur to Dharkundi via Kalyanpur up to MP Border) CRF Road	Khoh-Manikpur Road (under RIDF)	Itwa-Markundi-Manikpur (Rest part)
Day 4	36	36	36	36
Day 5	37	37	37	37
Day 6	65	65	65	65
Day 7	55	55	55	55
Bullock Cart Small				
Day 1	63	63	63	63
Day 2	54	54	54	54
Day 3	92	92	92	92
Day 4	76	76	76	76
Day 5	64	64	64	64
Day 6	83	83	83	83
Day 7	73	73	73	73
Bullock Cart Big				
Day 1	92	92	92	92
Day 2	88	88	88	88
Day 3	75	75	75	75
Day 4	72	72	72	72
Day 5	70	70	70	70
Day 6	92	92	92	92
Day 7	70	70	70	70

7. PD, Mahrajganj

Name of Roads	Nichloul-Badauli-Jhulnipur	Jhulnipur Chanda Gularbhat
Cycle Rickshaw		
Day 1	260	260
Day 2	245	245
Day 3	195	195
Day 4	200	200
Day 5	180	180
Day 6	210	210
Day 7	225	225
Hand Cart		
Day 1	5	5
Day 2	6	6
Day 3	4	4
Day 4	3	3
Day 5	5	5
Day 6	4	4
Day 7	5	5
Horse Drawn Vehicle		
Day 1	18	18
Day 2	12	12
Day 3	9	9
Day 4	7	7
Day 5	12	12
Day 6	14	14
Day 7	11	11

8. CD-1, Prayagraj

Name of Work	Sakardaha-Aanapur- Mohrab-Bhagautipur-Khan Shah pura Shringverpuram	Nawabganj to Purabnara via Dahiyawan Road	Soraon Kalyanpur Road
Cycle			
Day 1	2918	2918	2918
Day 2	3242	3242	3242
Day 3	2539	2539	2539

Performance Audit Report on “Utilisation of Central Road Fund”

Name of Work	Sakardaha-Aanapur- Mohrab-Bhagautipur-Khan Shah pura Shringverpuram	Nawabganj to Purabnara via Dahiyawan Road	Soraon Kalyanpur Road
Day 4	2256	2256	2256
Day 5	2831	2831	2831
Day 6	2849	2849	2849
Day 7	3021	3021	3021
<i>Rickshaw</i>			
Day 1	225	225	225
Day 2	198	198	198
Day 3	387	387	387
Day 4	296	296	296
Day 5	336	336	336
Day 6	396	396	396
Day 7	285	285	285
<i>Hand Cart</i>			
Day 1	36	36	36
Day 2	44	44	44
Day 3	39	39	39
Day 4	41	41	41
Day 5	47	47	47
Day 6	45	45	45
Day 7	44	44	44
<i>Horse Cart</i>			
Day 1	52	52	52
Day 2	68	68	68
Day 3	75	75	75
Day 4	66	66	66
Day 5	64	64	64
Day 6	58	58	58
Day 7	59	59	59
<i>Bullock Cart Big</i>			
Day 1	13	13	13
Day 2	17	17	17
Day 3	12	12	12
Day 4	17	17	17
Day 5	18	18	18
Day 6	16	16	16
Day 7	19	19	19
<i>Bullock Cart Small</i>			
Day 1	98	98	98
Day 2	95	95	95
Day 3	96	96	96
Day 4	93	93	93
Day 5	98	98	98
Day 6	94	94	94
Day 7	96	96	96
<i>Tractor without trailor</i>			
Day 1	958	958	
Day 2	857	857	
Day 3	856	856	
Day 4	812	812	
Day 5	811	811	
Day 6	982	982	
Day 7	991	991	

Appendix-3.2
(Referred to in paragraph 3.3.2)
Statement showing details of estimates not supported by traffic census

(₹ in crore)

Sl. No.	Name of Division	Name of work	Sanctioned Cost
1	PD, Kushinagar	Babuiya harpur to Mahadeva Thori	13.14
2	PD, Kushinagar	Chaiti Mushari Manikaura Dhorhara Road	24.47
3	PD, Kushinagar	Goderiya Mudadih Road	11.59
4	PD, Kushinagar	Khairatiya Banakata Road	14.84
5	PD, Kushinagar	Samur Noniya Patti Road	30.36
6	PD, Kushinagar	Savrahi Chakhani Mishra Via Domath Latwa Bahadurpur Road	6.90
7	PD, Lalitpur	Gugarwara-Vanpur-Teekamgarh Road Km 1 to 20(100)	34.91
8	PD, Lalitpur	Km 1 to 11 (100) Saujana to MP Border Road via Jagara	20.47
9	PD, Agra	Achnera Deen Dayal Dham Farah Road	41.44
10	PD, G B Nagar	Jhanjhar Rabpura-Mehndipur-Bhole ka Mandir Marg	9.25
11	PD, G B Nagar	Sikandrabad se Dankaur Marg	29.63
12	CD-1, Prayagraj	Rerua Ibrahimpur Kaudihar Marg	10.98
13	PD, Kushinagar	Fazilnagar Samur Tamkuhi Road	31.92
Total			279.90

Appendix-3.3
(Referred to in paragraph 3.3.2)
Statement showing deficiencies in traffic census

(₹ in crore)

Sl. No.	Name of Division	Name of work	Census Period	Sanctioned Cost
A- Traffic Census conducted for only three days				
1	PD, Varanasi	Babatpur Chaubepur Bhagtua Balua Marg	15-10-2015 to 18-10-2015	93.28
2	PD, Varanasi	Sarnath Rauna Khurd via Munari Marg	21-05-2017 to 23-05-2017	26.92
3	PD, Gorakhpur	Sahjanwa Bakhira Marg	09-10-2013 to 11-10-2013	60.02
Total				180.22
B- Name of work not mentioned in Traffic Census Report				
1	PD, Varanasi	Road upto Rajla Gomti Riverbank from Dharsauna via Niyar	09-07-2017 to 16-07-2017	19.07
2	PD, Gorakhpur	Katghar-Wigahi Road	15-06-2017 to 22-06-2017	23.16
3	PD, Gorakhpur	Kaudiram-Gola Road	15-06-2017 to 22-06-2017	33.36
Total				75.59
C- Census Point not mentioned in Traffic Census Report				
1	PD, Kushinagar	Sapha-Sekhwaniya-Shivpur-Harka Road	24-06-2017 to 01-07-2017	24.66
2	PD, Mahrajganj	Nichlaul- Badoli- Jhulnipur Road	15-12-2017 to 22-12-2017	31.42
3	PD, Varanasi	Babatpur-Chaubeypur-Bhagtua-Balua-Bridge Marg	16-10-2015 to 18-10-2015	93.28
4	PD, Varanasi	Bhojuveer-Sindhaura Marg	09-10-2015 to 17-10-2015	46.77
5	PD, Agra	Fatehpur Sikri Kagaraul Road	04-03-2017 to 10-03-2017	30.45
6	PD, Gorakhpur	Sahjanwan-Bakhira Road	09-10-2013 to 11-10-2013	60.02
Total				286.60
Grand Total			10 works	389.11

Note: Sahjanwa Bakhira Marg is appearing two times in Appendix-3.3 A (Sl. No. 3) and appendix-3.3 C (Sl. No. 6), and Babatpur-Chaubeypur-Bhagtua-Balua-Bridge Marg is also appearing two times in Appendix-3.3 A (Sl. No. 1) and Appendix-3.3 C (Sl. No. 3). Therefore, these two roads and their cost have been counted only once.

Appendix-3.4
(Referred to in paragraph 3.3.3)
Statement showing avoidable expenditure due to inclusion of LCV in CVPD

Sl. No.	Name of Division	Name of Road	Total CVs as per traffic census	No. of LCVs included in CVs	MSA calculated by Division	MSA calculated by Audit after excluding LCV	Crust Composition			Avoidable expenditure due to excess overlay (₹ in lakh)							
							Layer	Provided (mm)	Required (mm)								
1	PD, Varanasi	Bhojuveer Sindhaura	1114	612	10	4.44	Existing	240	240	687.15							
							GSB	100	00								
							WMM	240	295								
							DBM	80	60								
							BC	40	25								
							Total	700	620								
2		Babatpur Chaubepur Bhagtua Balua	1448	694	28.28	11.45	GSB	330	330	991.76							
							WMM	250	250								
							DBM	130	85								
							BC	40	40								
														Total	750	705	
3		NH-27 to Muratha Dhamna	335	214	2.96	0.46	Existing	250	250	223.53							
							ETA	140	100								
							DBM	60	00								
							BC	25	40								
														Total	475	390	
4	CD-3, Jhansi	Chirgaon (NH-27) to Bhandar (MP) (Ch. 0.00 to 1.20)	449	179	3.98	2.39	Existing	270	270	122.61							
							ETA	140	115								
							DBM	60	50								
							BC	30	25								
														Total	500	460	
		Chirgaon (NH-27) to Bhandar (MP) (Ch. 1.955 to 2.995)					Existing	420	420								
							ETA	80	100								
							DBM	60	00								
		Chirgaon (NH-27) to Bhandar (MP) (Ch. 2.995 to 3.635)					BC	30	40								
														Total	590	560	
							Existing	230	230								
							ETA	150	135								
							DBM	60	50								
							BC	30	25								
														Total	470	440	

Sl. No.	Name of Division	Name of Road	Total CVs as per traffic census	No. of LCVs included in CVs	MSA calculated by Division	MSA calculated by Audit after excluding LCV	Crust Composition			Avoidable expenditure due to excess overlay (₹ in lakh)	
							Layer	Provided (mm)	Required (mm)		
5		Chirgaon (NH-27) to Bhandar (MP) (Ch. 4.385 to 9.385)					Existing	300	300		
							ETA	125	100		
							DBM	60	50		
							BC	30	25		
							Total	515	475		
							Existing	160	160		
		Moth - Bhandar	452	290	4	1.44		RAP	150	150	594.13
								ETA	80	00	
								DBM	50	50	
								BC	30	25	
								Total	470	385	
								Total			

Appendix-3.5
(Referred to in paragraph 3.4)
Statement showing estimates not supported by CBR Test Report

(₹ in crore)

Sl. No.	Name of Division	Name of work	Sanctioned Cost
1	CD, Lalitpur	Jakhaura-Rajghat Marg	35.31
2	CD, Lalitpur	Lalitpur- Rajghat Marg	37.82
3	CD, Lalitpur	Lalitpur-Devgarh Road	53.77
4	CD, Sonbhadra	MMBCB Road Km 17 to Chattisgarh Border Road	33.23
5	CD, Sonbhadra	MMBCB Road Km 44 to Chattisgarh Border Road	16.10
6	CD, Sonbhadra	Varanasi Shaktinagar Road	121.60
7	CD (B), Gorakhpur	Gorakhpur-Pipraich-Kaptanganj	36.78
8	CD-1, Barabanki	Ranibazar Trilokpur Bhayara Road	20.56
9	CD-1, Siddharthnagar	Bhanvapur Block to Mahtiniya-Mannijot-Bijvar Badhai	42.57
10	CD-1, Siddharthnagar	BTIV marg to Majhawa-Dhobha-Sahpur	27.25
11	CD-3, Jhansi	Badagaon Bhasneh Sampark Marg	13.61
12	CD-3, Jhansi	Chirgaon (NH 27) to Bhandare (MP) Sampark Marg	12.34
13	CD-3, Jhansi	Moth Bhandar Sampark Marg	31.68
14	CD-3, Jhansi	NH-27 to Muratha Dhamana road via Girari Ghat	10.03
15	CD-3, Jhansi	Sikandara Samthar to Daboh Sampark Road	38.63
16	CD-3, Gorakhpur	Jungle Kaudiya Block Headquarter via Sihorava, Majnu Dohriya to Dominigarh Bridge 7m pitch widening	34.00
17	PD, Jhansi	Km 1 to 14 (140) Mau Teekamgarh Road	21.49
18	PD, Kanpur	GT Road Gumati no-9 via Namak factory crossing, Vijay Nagar crossing to NH-2	38.00
19	PD, Kushinagar	Babuiya harpur to Mahadeva Thori	13.14
20	PD, Kushinagar	Chaiti Mushari Manikaura Dhorhara Road	24.47
21	PD, Kushinagar	Fazilnagar Samur Tamkuhi Road	31.92
22	PD, Kushinagar	Fazilnagar-Baghauchghat Road	18.66
23	PD, Kushinagar	Goderiya Mudadih Road	11.59
24	PD, Kushinagar	Khairatiya Banakata Road	14.84
25	PD, Kushinagar	Samur Noniya Patti Road	30.36
26	PD, Kushinagar	Savrahi Chakhani Mishra Via Domath Latwa Bahadurpur road	6.90
27	PD, Lalitpur	Km 1 to 11 (100) Saujana to MP Border Road via Jagara	20.47
28	PD, Lalitpur	Mahrauni to Jagara (MP border) via Saujana	32.41
29	PD, Mahrajganj	Jhulnipur-Chandgularbhar Nahar Seva Road	37.99
30	PD, Mahrajganj	Nichlail- Badoli- Jhulnipur Road	31.42
31	PD, Varanasi	Sarnath to Munari toward Raunakhurd Road	26.92
32	PD, Agra	Achnera Deen Dayal Dham Farah Road	41.44
33	PD, G B Nagar	Chapraula-Dujana-Akilpur-Pyawali-NTPC Road	24.97
34	PD, G B Nagar	Jhanjhar Rabpura-Mehndipur-Bhole ka Mandir Marg	9.25
35	PD, G B Nagar	Sikandrabad se Dankaur Marg	29.63
36	PD, Gorakhpur	Kaudiram-Gola Road	33.36
37	CD-1 Prayagraj	Kalyanpur-dubeypur-mukundpur-dhiyawan Road	16.21
38	CD (B) Gorakhpur	Sonbarsa-Pipraich Road	19.58
Total			1100.30

Appendix-3.6
(Referred to in paragraph 3.4)
Statement showing deficiencies in CBR Test Reports

Sl. No.	Name of Division	Name of the Road	No. of sample tested	Date sample to lab	Test date	Report date	Remarks
1	CD (B) Gorakhpur	Karmaini Balua Khadkhadiya Road	14	Not mentioned	Not mentioned	Not mentioned	
2	CD (B) Gorakhpur	Pipiganj-Jaswal-sisai-sahjanwan Marg	20	Not mentioned	Not mentioned	Not mentioned	
3	CD Chandauli	Aahraura Chakiya Iliya Road	20	Not mentioned	Not mentioned	20-08-2017	
4	CD Chandauli	Baburi-Dharauli Marg	16	Not mentioned	Not mentioned	04-01-2016	
5	CD Chandauli	Chandauli Baburi Road	3	Not mentioned	Not mentioned	15-12-2016	
6	CD Chandauli	Leva Iliya Road	20	Not mentioned	Not mentioned	20-08-2017	
7	CD-1 Barabanki	Kotwa Sadak Kotwadham Road	3	11-01-2016	Not mentioned	29-01-2016	
8	CD-1 Chitrakoot	Itawa Markundi Manikpur ¹	3	Not mentioned	Not mentioned	14-12-2007	Old report
9	CD-1 Chitrakoot	Manikpur to Dharkundi Ashram ²	3	Not mentioned	Not mentioned	14-12-2007	Old report
10	CD-1 Prayagraj	Bisauna-Asrawal-Maniapur to Sevda Nahar ki Patri Road	1	Not mentioned	Not mentioned	20-05-2017	
11	CD-1 Prayagraj	Dasapur-Budauna-Dadi-Chafri-Hathgahan Road from Kaurihar-Kureshhar Road	1	Not mentioned	Not mentioned	20-05-2017	
12	CD-1 Prayagraj	Holagarh Kalyanpur Road	1	19-06-2017	Not mentioned	27-06-2017	
13	CD-1 Prayagraj	Kadilpur Market via Peepalgaon Ganja Bilaspur	1	Not mentioned	Not mentioned	20-05-2017	
14	CD-1 Prayagraj	Karamat ki Chauki to Bisauna Road	1	Not mentioned	Not mentioned	27-06-2017	
15	CD-1 Prayagraj	Makhanpur-Bhagwatpur Road to Karanpur Pawan via Meerpur Manauri Road	1	Not mentioned	Not mentioned	20-05-2017	
16	CD-1 Prayagraj	Nawabganj to Purabnara via Dahiyawan	1	19-06-2017	Not mentioned	27-06-2017	
17	CD-1 Prayagraj	Nawabganj-Pathariyapur-Danisur-Ahmadpur-Bhairoghat Road	1	Not mentioned	Not mentioned	20-05-2017	
18	CD-1 Prayagraj	Panchdewara-Kejiya-Kaurihar-Dasapur-Kuresar Road	1	Not mentioned	Not mentioned	12-05-2017	
19	CD-1 Prayagraj	Puramufi-Meerpur-Fatehpur Chairaiyya Nala Road	1	09-05-2017	Not mentioned	20-05-2017	
20	CD-1 Prayagraj	Reruwa-Ibrahimpur-Sultanpur-Ghatampur-Kaurihar Road	1	Not mentioned	Not mentioned	12-05-2017	
21	CD-1 Prayagraj	Road upto Holagarh via Nikdilpur Sukali Saray Hariram Balkaranpur Road	1	Not mentioned	Not mentioned	12-05-2017	
22	CD-1 Prayagraj	Sakardaha-Anapur-Mohrab-Bhagautipur-Khan Shingverpuram-Sriram Chaura pura	1	Not mentioned	Not mentioned	12-05-2017	

¹ Date of Technical Sanction 02.03.2019

² Date of Technical Sanction 19.07.2018

Sl. No.	Name of Division	Name of the Road	No. of sample tested	Date sample to lab	Test date	Report date	Remarks
23	CD-1 Prayagraj	Soraon Kalyanpur Road	1	Not mentioned	Not mentioned	27-06-2017	
24	CD-1 Prayagraj	Soraon to Dahiyawan via Holagarh	1	19-06-2017	Not mentioned	27-06-2017	
25	CD-3 Gorakhpur	Baghagada to Jarlahi Link Road	4	Not mentioned	Not mentioned	Not mentioned	
26	CD-3 Gorakhpur	Jungle Babban Mohang Algpur Road	4	08-01-2018	10-01-2018	13-01-2018	
27	CD-3 Gorakhpur	Kantayin Ma Sthan BMCT Road to Netwar, Padarhava, Faradhani, Mangaru Chauraha to Jaswal Pitch widening	5	Not mentioned	Not mentioned	Not mentioned	
28	CD-3 Gorakhpur	Mahawankhor Netwar Bazar Compierganj Road Lot no-1 2	10	Not mentioned	Not mentioned	Not mentioned	
29	CD-3 Gorakhpur	Maheva Chungi to Malauli Bandha Road	11	Not mentioned	Not mentioned	Not mentioned	
30	CD-3 Gorakhpur	Maniram Baijnathpur Narayanpur Daulatpur Gulariya PS to Tulsidevi Road	5	Not mentioned	Not mentioned	Not mentioned	
31	CD-3 Gorakhpur	Mohripur Jungle Nandlal Singh Rampurchak Sherpur Chamraha Sihorwa Link Road	3	Not mentioned	Not mentioned	Not mentioned	
32	CD-3 Gorakhpur	Peepeganj to Mahraiganj Chauraha via makhnaha, machhriyaghat, sarhari	5	Not mentioned	Not mentioned	Not mentioned	
33	CD-3 Gorakhpur	Ramnagar Kadjaha to Tarkulani regulator	3	Not mentioned	Not mentioned	Not mentioned	
34	CD-3 Gorakhpur	Sihapaar to Dadhsara Road	5	Not mentioned	Not mentioned	Not mentioned	
35	CD-3 Prayagraj	Lalapur-Imiliya-Kanjasa-Bheeta Marg	1	Not mentioned	Not mentioned	02-06-2015	
36	CD-3 Prayagraj	Varuna to Durgaganj Border via Janghai ³	1	Not mentioned	Not mentioned	13-06-2006	Old report
37	PD Agra	Fatehpur Sikri Kagaraul Road	5	21-07-2017	22-07-2017 to 26-07-2017	27-07-2017	
38	PD Agra	Pinahat Paapri Nagar Tasaud Road, Link Road to Rajasthan Border Km 1 to 20 (450)	5	Not mentioned	Not mentioned	Not mentioned	
39	PD Deoria	Devaria Kasaya Road to Piperpati Padari Malla Rawatpur Bakunthpur Madhawapur	6	06-01-2018	21-01-2018	06-01-2018	
40	PD Deoria	Sirsiya Pratappur Marava Road	3	08-08-2017	10-08-2017	24-08-2017	
41	PD Deoria	Lar Chunki Bhatpar Bhingari	16	08-08-2017	10-08-2017	24-08-2017	
42	PD Deoria	Pakdi Bangra Bangrua Misrauli	8	08-08-2017	10-08-2017	24-08-2017	
43	PD Deoria	Salempur Majhauri Mairawa	12	08-08-2017	10-08-2017	24-08-2017	
44	PD Etah	Aliganj Kuravali Road	6	02-08-2017	Not mentioned	12-08-2017	
45	PD Etah	Sarai Aghat Dhingra Road (DAKU ROAD)	4	02-08-2017	Not mentioned	12-08-2017	
46	PD Gorakhpur	Katghar-Wigahi Road	7	Not mentioned	Not mentioned	Not mentioned	

³ Date of Technical Sanction 04.01.2018

Sl. No.	Name of Division	Name of the Road	No. of sample tested	Date sample to lab	Test date	Report date	Remarks
47	PD Gorakhpur	Patnaghat-Rithuakhori-Ghagsara Road	10	Not mentioned	Not mentioned	Not mentioned	
48	PD Jaunpur	Khuthan Patti Samodhpur	3	Not mentioned	Not mentioned	Not mentioned	
49	PD Jaunpur	Malhani-Koirideeha-Itauri-Jamuhai Road	3	Not mentioned	Not mentioned	Not mentioned	
50	PD Kanpur	NH-86 Aunupur mod to NH-46 Paras Crossing Hardauli road ⁴	4	Not mentioned	Not mentioned	03-03-2006	Old report
51	PD Kaushambi	Manjahanpur to Udaiah Marg via Nara	1	24-07-2017	Not mentioned	31-07-2017	
52	PD Kaushambi	Shakha to Alipur Jeeta Road via Ghumai Azuha	1	24-07-2017	Not mentioned	31-07-2017	
53	PD Kushinagar	Sapha-Sekhwaniya-Shivpur-Harka Road	14	30-05-2015	Not mentioned	01-06-2016	
54	PD Lalitpur	Gugarwara-Vampur-Teekamgarh Road Km 1 to 20(100) ⁵	1	Not mentioned	Not mentioned	20-10-2012	Old report
55	PD Mahrajganj	Kaptanganj-Siswan-Nichlaul-Thuthiwari-Nautanwa Marg (Ch 3-40 to 89-00) ⁶	1	24-12-2011	Not mentioned	Not mentioned	Old report
56	PD Pratapgarh	Delhupur-Raniganj-Patti-Kohdor Marg	2	Not mentioned	Not mentioned	Not mentioned	
57	PD Pratapgarh	Gazi ka Bag-Mubarakpur	1	Not mentioned	Not mentioned	Not mentioned	
58	PD Sitapur	Tambaur Mahmudabad Road	5	Not mentioned	Not mentioned	15-04-2017	
59	PD Varanasi	Babatpur-Chaubeypur-Bhagtua-Balua-Bridge Marg	7	Not mentioned	Not mentioned	Not mentioned	
60	PD Varanasi	Bela-Pahadiya Road	6	Not mentioned	Not mentioned	Not mentioned	
61	PD Varanasi	Bhojuveer-Sindhaura Marg	5	Not mentioned	Not mentioned	Not mentioned	
62	PD Varanasi	Road upto Rajla Gomti River Bank from Dharsauna via Niyar	5	Not mentioned	Not mentioned	Not mentioned	
63	PD Gorakhpur	Sahjanwan-Bakhira Road	9	Not mentioned	Not mentioned	Not mentioned	

⁴ Date of Technical Sanction 20.02.2018⁵ Date of Technical Sanction 05.07.2018⁶ Date of Technical Sanction 08.12.2016

Appendix-3.7
(Referred to in paragraph 3.5)

Statement showing details of roads supported with evidence regarding existing crust

Sl. No.	Name of Division	Name of the Road	Sanctioned Cost of work (₹ in crore)
1	CD Chandauli	Chandauli Baburi Road via Padaya Khuruhaja Road	27.81
2	CD Chandauli	Leva Iliya Road	37.95
3	CD (B) Gorakhpur	Karmaini Balua Khadkhadiya Road	29.63
4	CD (B) Gorakhpur	Sonbarsa-Pipraich Road	19.58
5	CD-2 Bijnore	Nagina-Raipur-Kotkadar-Kotdwar (ODR-1 and 59)	62.81
6	CD-3 Gorakhpur	Mahawankhor Netwar Bazar Compierganj Road	20.18
7	PD Etah	Aliganj Kuravali Road	26.18
8	PD Etah	Sarai Aghat Dhtingra Road (DAKU ROAD)	15.61
9	PD Jaunpur	Khuthan Patti Samodhpur	17.27
10	PD Jaunpur	Malhani-Koirideeha-Itauri-Jamuhai Road	16.44
11	PD Jhansi	Km 1 to 15 (900) Mau Lahchura Sampark Marg	20.02
12	PD Gorakhpur	Katghar-Wigahi Road	23.16
13	PD Gorakhpur	Sahjanwan-Bakhira Road	60.02
14	PD Sitapur	Tambaur Mahmudabad Road	49.67
Total			426.33

Appendix-3.8
(Referred to in paragraph 3.7.1)
Statement showing delay in Technical Sanction

Sl. No.	Name of Division	Name of work	Sanction Date	TS date	Delay in TS than the maximum time admissible
1	CD-3, Gorakhpur	Ramnagar Kadjaha to Tarkulani regulator road	23-11-2021	28-05-2022	126
2	CD-3, Gorakhpur	Maniram Bajinathpur Narayanpur Daulatpur Gulariya PS to Tulsidevi road	23-11-2021	02-05-2022	100
3	PD, Jaunpur	Khuthan Patti Samodhpur	23-11-2021	24-04-2022	92
4	CD-3, Gorakhpur	Mohripur Jungle Nandlal Singh Rampurchak Sherpur Chamraha Sihorwa	19-12-2017	05-05-2018	92
5	CD-3, Gorakhpur	Jungle Babban Mohang Algtpur Road	23-11-2021	23-04-2022	91
6	PD, Mahrajganj	Kaptanganj-Siswan-Nichloul-Thuthiawari-Nautanwa Marg	02-08-2016	08-12-2016	83
7	PD, Kaushambi	Four lane widening Ch 161-80 to 171-00 NH-2 from Kokhraj to Manauri	02-08-2016	29-11-2016	74
8	PD, Jhansi	Km 1 to 15 (900) Mau Lahchura Sampark Marg	07-05-2018	04-08-2018	44
9	CD-1, Siddharthnagar	BTIV marg to Majhawa-Dhobha-Sahpur (Ch- 0-00 to 18-00)	02-08-2016	27-10-2016	41
10	PD, G B Nagar	Jhanjhar Rabpura-Mehndipur-Bhole ka Mandir Marg	07-05-2018	28-07-2018	37
11	CD-3, Jhansi	Moth Bhandar Sampark Marg	07-05-2018	21-07-2018	30
12	CD-1, Chitrakoot	Itawa Markundi Manikpur (upto UP Border)	07-05-2018	19-07-2018	28
13	CD-1, Chitrakoot	Manikpur to Dharkundi Ashram (MP Border) via Kalyanpur	07-05-2018	19-07-2018	28
14	CD-3, Gorakhpur	Maheva Chungi to Malauli Bandha Road	19-12-2017	28-02-2018	26
15	PD, Gorakhpur	Kaudiram-Gola Road	19-12-2017	28-02-2018	26
16	CD, Sonbhadra	Varanasi Shaktinagar Road	07-05-2018	13-07-2018	22
17	CD, Sonbhadra	Km 17 MMBCB Road to Chattisgarh Border	07-05-2018	13-07-2018	22
18	CD, Sonbhadra	Km 44 MMBCB Road to Chattisgarh Border	07-05-2018	13-07-2018	22
19	PD, Kanpur	GT road Gumati no-9 via Namak factory crossing, Vijay Nagar crossing to NH-2	19-12-2017	24-02-2018	22
20	PD, Kanpur	NH-86 Aanupur mod to NH-46 Paras Crossing Hardauli road	19-12-2017	20-02-2018	18
21	PD, Lalitpur	Km 1 to 11 (100) Saujana to MP Border Road via Jagara	07-05-2018	06-07-2018	15
22	CD-3, Jhansi	Badagaon Bhasneh Sampark Marg	07-05-2018	05-07-2018	14
23	CD-3, Jhansi	Chirgaon (NH 27) to Bhandare (MP) Sampark Marg	07-05-2018	05-07-2018	14
24	CD-3, Jhansi	Sikandara Samthar to Daboh Sampark Road	07-05-2018	05-07-2018	14
25	PD, Jhansi	Km 1 to 14 (140) Mau Teekamgarh Road	07-05-2018	05-07-2018	14
26	PD, Pratapgarh	Delhupur-Raniganj-Patti-Kohdor Marg (Ch- 0-00 to 61 Km)	02-08-2016	30-09-2016	14
27	PD, Lalitpur	Gugarwara-Vanpur-Teekamgarh Road Km 1 to 20(100)	07-05-2018	05-07-2018	14
28	CD, Chandauli	Aahraura Chakiya Iliya Road	19-12-2017	15-02-2018	13
29	CD-3, Jhansi	NH-27 to Muratha Dhamana road via Girari Ghat	07-05-2018	04-07-2018	13

Sl. No.	Name of Division	Name of work	Sanction Date	TS date	Delay in TS than the maximum time admissible
30	PD, Varanasi	Sarnath to Munari toward Raunakhurd work	19-12-2017	15-02-2018	13
31	PD, Varanasi	Bela-Pahadiya Road	19-12-2017	15-02-2018	13
32	PD, Varanasi	Road upto Rajla Gomti River Bank from Dharsauna via Niyar	19-12-2017	15-02-2018	13
33	CD, Chandauli	Chandauli Baburi Road via Padaya Khuruhaja Road	19-12-2017	14-02-2018	12
34	CD, Chandauli	Leva Iliya Road	19-12-2017	14-02-2018	12
35	CD-1, Siddharthnagar	Badaliya Sohna Bhanvapour Block to Mahtiniya-Mannijot-Bijvar Badhai Rd	19-12-2017	09-02-2018	7
36	PD, Agra	Fatehpur Sikri Kagaraul Road	19-12-2017	09-02-2018	7
37	PD, Etah	Aliganj Kuravali Road	19-12-2017	07-02-2018	5
38	PD, Etah	Sarai Aghat Dhtingra Road (DAKU ROAD)	19-12-2017	07-02-2018	5
39	CD-3, Prayagraj	Lalapur-Imiliya-Kanjasa-Bheetta Marg	02-08-2016	19-09-2016	3
40	PD, Pratapgarh	Gaji ka baag- Mubarakpur Link road (Ch- 0-00 to 13-60 Km)	02-08-2016	19-09-2016	3
41	PD, Mahrajanj	Nichlaul, Badoli, Jhulnipur Road	07-05-2018	22-06-2018	1
42	PD, Mahrajanj	Jhulnipur-Chandgularbhar Nahar Seva Road	07-05-2018	22-06-2018	1

Appendix-4.1
(Referred to in paragraph 4.2.1)
Statement showing NITs issued before administrative approval of GoI

Sl. No.	Name of Division	Name of work	Sanctioned Cost (₹ in crore)	Date of AA by GoI	Date of NIT	NIT invited before AA (in days)
1	CD (B) Gorakhpur	Bhathat-Madhi-Bassthan Road	20.43	07-11-2017	17-08-2017	82
2	CD-1 Prayagraj	Bisauna-Asrawal-Maniapur to Sevda Nahar ki Patri Road	10.14	07-11-2017	13-10-2017	25
3	CD-1 Prayagraj	Dasapur-Budauna-Dadi-Chafri-Hathgahan Road from Kaurihar-Kureshhar Road	15.93	07-11-2017	13-10-2017	25
4	CD-1 Prayagraj	Holagarh Kalyanpur Road	12.89	07-11-2017	13-10-2017	25
5	CD-1 Prayagraj	Kadilpur Market via Peepalgaon Ganja Bilaspur	13.04	07-11-2017	13-10-2017	25
6	CD-1 Prayagraj	Kalyanpur-dubeypur-mukundpur-dhiyawan Road	16.21	07-11-2017	13-10-2017	25
7	CD-1 Prayagraj	Kkaramat ki Chauki to Bisauna Road	13.92	07-11-2017	13-10-2017	25
8	CD-1 Prayagraj	Makhanpur-Bhagwatpur Road to Karanpur Pawan via Meerpur Manauri Road	13.20	07-11-2017	13-10-2017	25
9	CD-1 Prayagraj	Nawabganj to Purabnara via Dahiyawan Road	15.59	07-11-2017	13-10-2017	25
10	CD-1 Prayagraj	Nawabganj-Pathariyapur-Danisur-Ahmadpur-Bhairoghat Road	11.35	07-11-2017	13-10-2017	25
11	CD-1 Prayagraj	Panchdewara-Kejiya-Kaurihar-Dasapur-Kuresar Road	13.68	07-11-2017	13-10-2017	25
12	CD-1 Prayagraj	Puramufi-Meerpur-Fatehpur Charaiya Nala Road	13.45	07-11-2017	13-10-2017	25
13	CD-1 Prayagraj	Reruwa-Ibrahimpur-Sultanpur-Ghatampur-Kaurihar Road	10.98	07-11-2017	13-10-2017	25
14	CD-1 Prayagraj	Road upto Holagarh via Nikdilpur Sukali Saray Hariram Balkarampur Road	16.92	07-11-2017	13-10-2017	25
15	CD-1 Prayagraj	Sakardaha-Anapur- Mohrab- Bhagautipur-Khan Shah pura Shringverpuram-Sriram Chaura	32.91	07-11-2017	13-10-2017	25
16	CD-1 Prayagraj	Soraon Kalyanpur Road	22.15	07-11-2017	13-10-2017	25
17	CD-1 Prayagraj	Soraon to Dahiyawan via Holagarh	12.01	07-11-2017	13-10-2017	25
18	PD Agra	Achnera Deen Dayal Dham Farah Road	41.44	13-05-2016	18-04-2016	25
Total			306.24			

Appendix-4.2
(Referred to in paragraph 4.2.1)
Statement showing NITs issued before financial sanction of GoUP

Sl. No.	Name of Division	Name of work	Sanctioned Cost (₹ in crore)	Financial Sanction Date	Date of NIT	NIT before Financial Sanction (in days)
1	CD (B) Gorakhpur	Bhathat-Madhi-Bassthan Road	20.43	19-12-2017	17-08-2017	124
2	PD Agra	Achnera Deen Dayal Dham Farah Road	41.44	02-08-2016	18-04-2016	106
3	CD (B) Gorakhpur	Pipiganj-Jaswal-sisai-sahjanwan Marg	28.36	02-08-2016	19-05-2016	75
4	PD Gorakhpur	Sahjanwan-Bakhira Road	60.02	02-08-2016	19-05-2016	75
5	CD (B) Gorakhpur	Gorakhpur-Pipraich-Kaptanganj	36.78	02-08-2016	19-05-2016	75
6	CD-1 Prayagraj	Bisauna-Asrawal-Maniapur to Sevda Nahar ki Patri Road	10.14	19-12-2017	13-10-2017	67
7	CD-1 Prayagraj	Dasapur-Budauna-Dadi-Chafri-Hathgahan Road from Kaurihar-Kureshhar Road	15.93	19-12-2017	13-10-2017	67
8	CD-1 Prayagraj	Holagarh Kalyanpur Road	12.89	19-12-2017	13-10-2017	67
9	CD-1 Prayagraj	Kadilpur Market via Peepalgaon Ganja Bilaspur	13.04	19-12-2017	13-10-2017	67
10	CD-1 Prayagraj	Kalyanpur-dubeypur-mukundpur-dhiyawan Road	16.21	19-12-2017	13-10-2017	67
11	CD-1 Prayagraj	Karamat ki Chauki to Bisauna Road	13.92	19-12-2017	13-10-2017	67
12	CD-1 Prayagraj	Makhanpur-Bhagwatpur Road to Karanpur Pawan via Meerpur Manauri Road	13.20	19-12-2017	13-10-2017	67
13	CD-1 Prayagraj	Nawabganj to Purabnara via Dahiyawan Road	15.59	19-12-2017	13-10-2017	67
14	CD-1 Prayagraj	Nawabganj-Pathariyapur-Danisur-Ahmadpur-Bhairoghath Road	11.35	19-12-2017	13-10-2017	67
15	CD-1 Prayagraj	Panchdewara-Kejriya-Kaurihar-Dasapur-Kuresar Road	13.68	19-12-2017	13-10-2017	67
16	CD-1 Prayagraj	Puramufi-Meerpur-Fatehpur Chairaiyya Nala Road	13.45	19-12-2017	13-10-2017	67
17	CD-1 Prayagraj	Reruwa-Ibrahimpur-Sultanpur-Ghatampur-Kaurihar Road	10.98	19-12-2017	13-10-2017	67
18	CD-1 Prayagraj	Road upto Holagarh via Nikdilpur Sukali Saray Hariram Balkaranpur	16.92	19-12-2017	13-10-2017	67
19	CD-1 Prayagraj	Sakardaha-Anapur- Mohrab- Bhagaupitpur-Khan Shah pura Shringverpuram- Sirram Chaura	32.91	19-12-2017	13-10-2017	67
20	CD-1 Prayagraj	Soraon Kalyanpur Road	22.15	19-12-2017	13-10-2017	67
21	CD-1 Prayagraj	Soraon to Dahiyawan via Holagarh	12.01	19-12-2017	13-10-2017	67
22	CD Lalitpur	Jakhaura-Rajghat Marg	35.31	02-08-2016	31-05-2016	63
23	CD Lalitpur	Lalitpur- Rajghat Marg	37.82	02-08-2016	31-05-2016	63
24	CD-2 Bijnore	Rehad-Kehripur-Badigarh-Suwawala-Surajnagar Marg	51.81	03-01-2017	17-11-2016	47
25	CD-2 Bijnore	Nagina-Raipur-Kotkadar-Koldwar (ODR-1 and 59)	62.81	03-01-2017	18-11-2016	46
26	CD-1 Siddharthnagar	Badaliya Sohna Bhanvapour Block to Mahtiniya-Mannijot-Bijvar Badhai Road	42.57	19-12-2017	14-11-2017	35
27	CD-3 Prayagraj	Varuna se Janghai hote hue Durgaganj Border tak Marg	26.78	19-12-2017	14-11-2017	35
28	PD GB Nagar	Chapraula-Dujana-Akilpur-Pyawali-NTPC Road	24.97	19-12-2017	14-11-2017	35
29	CD (B) Gorakhpur	Sonbarsa-Pipraich Road	19.58	19-12-2017	15-11-2017	34
30	CD-3 Gorakhpur	Baghagada to Jarlahi Link Road	20.31	19-12-2017	15-11-2017	34

Sl. No.	Name of Division	Name of work	Sanctioned Cost (₹ in crore)	Financial Sanction Date	Date of NIT	NIT before Financial Sanction (in days)
31	CD-3 Gorakhpur	Kantayin Ma Sthan BMCT to Netwar, Padarhava, Faradhani, Mangaru to Jaswal	29.76	19-12-2017	15-11-2017	34
32	CD-3 Gorakhpur	Maheva Chungi to Malauli Bandha Rd	62.17	19-12-2017	15-11-2017	34
33	CD-3 Gorakhpur	Peepeganj to Mahrajganj Chauraha via makhnaha, machhriyaghat, sarhari	23.19	19-12-2017	15-11-2017	34
34	PD Gorakhpur	Katghar- Wigahi Road	23.16	19-12-2017	15-11-2017	34
35	PD Gorakhpur	Patnaghat-Rithuakhor-Ghagsara Road	18.18	19-12-2017	15-11-2017	34
36	PD Jaunpur	Malhani-Koiridecha-Itauri-Jamuhai Road	16.44	19-12-2017	18-11-2017	31
37	CD Chandauli	Leva Iliya Road	37.95	19-12-2017	20-11-2017	29
38	CD-1 Barabanki	Kotwa Sadak Kotwadham Road	32.82	19-12-2017	20-11-2017	29
39	CD-1 Barabanki	Ranibazar Trilokpur Bhayara Road	20.56	19-12-2017	20-11-2017	29
40	PD Varanasi	Bela-Pahadiya Road	19.07	19-12-2017	20-11-2017	29
41	PD Varanasi	Road upto Rajla Gomti River Bank from Dharsauna via Niyar	19.07	19-12-2017	20-11-2017	29
42	PD Varanasi	Sarnath to Munari toward Raunakhurd work	26.92	19-12-2017	20-11-2017	29
43	PD Deoria	Lar Chunki Bhatpar Bhingari	27.13	19-12-2017	21-11-2017	28
44	PD Kushinagar	Fazilnagar-Baghauchghat Road	18.66	19-12-2017	21-11-2017	28
45	PD Kaushambi	Manjahanpur to Udahtin Marg via Nara	22.82	19-12-2017	27-11-2017	22
46	PD Kaushambi	Shakha to Alipur Jeeta Road via Ghumai Azuha	22.33	19-12-2017	27-11-2017	22
47	PD Lalitpur	Mahrauni to Jagara (MP border) via Saujana	32.41	19-12-2017	30-11-2017	19
48	CD-2 Bijnore	Moradabad Haridwar Dehradun Road	38.32	19-12-2017	04-12-2017	15
49	PD Kanpur	NH-86 Aanupur mod to NH-46 Paras Crossing Hardauli road	29.85	19-12-2017	04-12-2017	15
50	CD Chandauli	Ahraura Chakiya Iliya Road	28.88	19-12-2017	05-12-2017	14
51	CD Chandauli	Chandauli Baburi Road via Padaya Khuruhaia Road	27.81	19-12-2017	05-12-2017	14
52	PD Etah	Aliganj Kuravali Road	26.18	19-12-2017	05-12-2017	14
53	PD Etah	Sarai Aghat Dhtingra Road (DAKU ROAD)	15.61	19-12-2017	05-12-2017	14
54	CD Sonbhadra	Varanasi Shaktinagar Road	121.60	07-05-2018	28-04-2018	9
55	CD Sonbhadra	MMBCB Road Km 17 to Chattisgarh Border	33.23	07-05-2018	28-04-2018	9
56	CD Sonbhadra	MMBCB Road Km 44 to Chattisgarh Border	16.10	07-05-2018	28-04-2018	9
57	PD Pratapgarh	Gaji ka baag- Mubarakpur Link road (Ch- 0-00 to 13-60 Km)	17.97	02-08-2016	26-07-2016	7
58	CD-3 Jhansi	Badagaon Bhasneh Sampark Marg	13.61	07-05-2018	04-05-2018	3
59	CD-3 Jhansi	Chirgaon (NH 27) to Bhandare (MP) Sampark Marg	12.34	07-05-2018	04-05-2018	3
60	CD-3 Jhansi	NH-27 to Muratha Dhamana road via Girari Ghat	10.03	07-05-2018	04-05-2018	3
61	CD-3 Jhansi	Sikandara Samthar to Daboh Sampark Road	38.63	07-05-2018	04-05-2018	3
Total			1636.16			

Appendix-4.3
(Referred to in paragraph 4.2.1)
Statement showing NITs issued before Technical Sanction

Sl. No.	Name of Division	Name of work	Sanctioned Cost (₹ in crore)	Technical Sanction Date	Date of NIT	NIT before Technical Sanction (in days)
1	CD-3 Gorakhpur	Kantayin Ma Sthan BMCT Road to Netwar, Padarhava, Faradhani, Mangaru Chauraha to Jaswal Pitch widening	29.76	05-05-2018	15-11-2017	172
2	CD-3 Gorakhpur	Jungle Kaudiya Block Headquarter via Sihorava, Majnu Dohriya to Dominigarh Bridge 7m pitch widening	34.00	05-05-2018	15-11-2017	171
3	CD-3 Gorakhpur	Maniram Baijnathpur Narayanpur Daulatpur Gulariya PS to Tulsidevi road	19.24	02-05-2022	25-11-2021	158
4	CD (Building) Gorakhpur	Bhathat-Madhi-Basasthan Road	20.43	20-01-2018	17-08-2017	156
5	CD-3 Gorakhpur	Jungle Babban Mohang Algotpur Road Lot	17.95	23-04-2022	25-11-2021	149
6	PD Agra	Achnera Deen Dayal Dham Farah Road	41.44	31-08-2016	18-04-2016	135
7	CD-3 Gorakhpur	Mohripur Jungle Nandlal Singh Rampurchak Sherpur Chamraha Sihorwa Link Road	21.67	05-05-2018	21-12-2017	135
8	PD Jaunpur	Khuthan Patti Samodhpur	17.27	24-04-2022	15-12-2021	130
9	PD Gorakhpur	Sahjanwan-Bakhira Road	60.02	02-09-2016	19-05-2016	106
10	CD-3 Gorakhpur	Maheva Chungi to Malauli Bandha Road	62.17	28-02-2018	15-11-2017	105
11	PD Sitapur	Tambaur Mahmudabad Road	49.67	28-04-2018	24-01-2018	94
12	CD-1 Siddharthnagar	Badaliya Sohna Bhanvapuri Block to Mahtiniya-Mannijot-Bijvar Badhai Road	42.57	09-02-2018	14-11-2017	87
13	PD Varanasi	Bela-Pahadiya Road	19.07	15-02-2018	20-11-2017	87
14	PD Varanasi	Road upto Rajla Gomti River Bank from Dharsauna via Niyar	19.07	15-02-2018	20-11-2017	87
15	PD Varanasi	Sarnath to Munari toward Raunakhard work	26.92	15-02-2018	20-11-2017	87
16	CD Chandauli	Leva Iliya Road	37.95	14-02-2018	20-11-2017	86
17	PD G-B-NAGAR	Jhanjhar Rabpura-Mehndipur-Bhole ka Mandir Marg	9.25	28-07-2018	08-05-2018	81
18	PD Kanpur	NH-86 Aanupur mod to SH-46 Paras Crossing Hardauli road	29.85	20-02-2018	04-12-2017	78
19	CD-1 Prayagraj	Bisauna-Asrawal-Maniapur to Sevda Nahar ki Patri Road	10.14	29-12-2017	13-10-2017	77
20	CD-1 Prayagraj	Dasapur-Budauna-Dadi-Chafri-Hathgahan Road from Kaurihar-Kureshhar Road	15.93	29-12-2017	13-10-2017	77
21	CD-1 Prayagraj	Holagarh Kalyanpur Road	12.89	29-12-2017	13-10-2017	77
22	CD-1 Prayagraj	Kadilpur Market via Peepalgaon Ganja Bilaspur	13.04	29-12-2017	13-10-2017	77
23	CD-1 Prayagraj	Kalyanpur-dubeypur-mukundpur-dhiyawan Road	16.21	29-12-2017	13-10-2017	77
24	CD-1 Prayagraj	Karamat ki Chauki to Bisauna Road	13.92	29-12-2017	13-10-2017	77
25	CD-1 Prayagraj	Makhanpur-Bhagwatpur Road to Karanpur Pawan via Meerpur Manauri Road	13.20	29-12-2017	13-10-2017	77

Sl. No.	Name of Division	Name of work	Sanctioned Cost (₹ in crore)	Technical Sanction Date	Date of NIT	NIT before Technical Sanction (in days)
26	CD-1 Prayagraj	Nawabganj to Purabnara via Dahiyawan Road	15.59	29-12-2017	13-10-2017	77
27	CD-1 Prayagraj	Nawabganj-Pathariyapur-Danisur-Ahmadpur-Bhairoghath Road	11.35	29-12-2017	13-10-2017	77
28	CD-1 Prayagraj	Panchdewara-Kejriya-Kaurihar-Dasapur-Kuresar Road	13.68	29-12-2017	13-10-2017	77
29	CD-1 Prayagraj	Puramufi-Meerpur-Fatehpur Chairaiyya Nala Road	13.45	29-12-2017	13-10-2017	77
30	CD-1 Prayagraj	Jeruwa-Ibrahimpur-Sultanpur-Ghatampur-Kaurihar Road	10.98	29-12-2017	13-10-2017	77
31	CD-1 Prayagraj	Road upto Holagarh via Nikdipur Sukali Saray Hariram Balkaranpur Road	16.92	29-12-2017	13-10-2017	77
32	CD-1 Prayagraj	Sakardaha-Anapur- Mohrab- Bhagautipur-Khan Shah pura Shringverpuram-Sriram Chaura	32.91	29-12-2017	13-10-2017	77
33	CD-1 Prayagraj	Soraon Kalyanpur Road	22.15	29-12-2017	13-10-2017	77
34	CD-1 Prayagraj	Soraon to Dahiyawan via Holagarh	12.01	29-12-2017	13-10-2017	77
35	CD Sonbhadra	Varanasi Shaktinagar Road	121.60	13-07-2018	28-04-2018	76
36	CD Sonbhadra	Km 17 MMBCB Road to Chattisgarh Border Road via Lilasi-Kudari-Dhankhore-Songobandh-Manrutola Road	33.23	13-07-2018	28-04-2018	76
37	CD Sonbhadra	Km 44 to Chattisgarh Border Road MMBCB Road via Chapki-Bachara-Bhawan-Navatola-Sheeshtola Road	16.10	13-07-2018	28-04-2018	76
38	CD Lalitpur	Jakhaura-Rajghat Marg	35.31	12-08-2016	31-05-2016	73
39	CD Lalitpur	Lalitpur- Rajghat Marg	37.82	12-08-2016	31-05-2016	73
40	CD Chandauli	Ahaura Chakiya Iliya Road	28.88	15-02-2018	05-12-2017	72
41	CD Chandauli	Chandauli Baburi Road via Padaya Khurhaja Road	27.81	14-02-2018	05-12-2017	71
42	CD-1 Chitrakoot	Itawa Markundi Manikpur (upto UP Border)	41.27	19-07-2018	11-05-2018	69
43	CD-1 Chitrakoot	Manikpur to Dharkundi Ashram (MP Border) via Kalyanpur	40.37	19-07-2018	11-05-2018	69
44	CD (Building) Gorakhpur	Sonbarsa-Pipraich Road	19.58	20-01-2018	15-11-2017	66
45	PD Etah	Aliganj Kuravali Road	26.18	07-02-2018	05-12-2017	64
46	PD Etah	Sarai Aghat Dthingra Road (DAKU ROAD)	15.61	07-02-2018	05-12-2017	64
47	CD-3 Gorakhpur	Peepeganj to Mahrajganj Chauraha via makhnaha, machhriyaghat, sarhari	23.19	17-01-2018	15-11-2017	63
48	CD-3 Jhansi	Badagaon Bhasneh Sampark Marg	13.61	05-07-2018	04-05-2018	62
49	CD-3 Jhansi	Chirgaon (NH 27) to Bhandare (MP) Sampark Marg	12.34	05-07-2018	04-05-2018	62
50	CD-3 Jhansi	Sikandara Samthar to Daboh Sampark Road	38.63	05-07-2018	04-05-2018	62
51	PD Mahrajganj	Kaptanganj-Siswan-Nichlaul-Thuthiwar-Nautanwa Marg (Ch 3-40 to 89-00)	189.89	08-12-2016	07-10-2016	62
52	CD-3 Jhansi	NH-27 to Muratha Dhamana road via Girari Ghat	10.03	04-07-2018	04-05-2018	61
53	CD-1 Siddharthnagar	BTIV marg to Majhawa-Dhobha-Sahpur (Ch- 0-00 to 18-00)	27.25	27-10-2016	27-08-2016	61
54	PD Jhansi	Km 1 to 14 (140) Mau Teekamgarh Road	21.49	05-07-2018	07-05-2018	59
55	PD Jaunpur	Malhani-Koirideeha-Itauri-Jamuhai Road	16.44	15-01-2018	18-11-2017	58

Sl. No.	Name of Division	Name of work	Sanctioned Cost (₹ in crore)	Technical Sanction Date	Date of NIT	NIT before Technical Sanction (in days)
56	PD Gorakhpur	Katghar-Wigahi Road	23.16	09-01-2018	15-11-2017	55
57	PD Gorakhpur	Patnaghat-Rithuakhor-Ghagsara Road	18.18	09-01-2018	15-11-2017	55
58	PD Pratapgarh	Gaji ka baag- Mubarakpur Link road (Ch- 0-00 to 13-60 Km)	17.97	19-09-2016	26-07-2016	55
59	CD-1 Barabanki	Kotwa Sadak Kotwadham Road	32.82	12-01-2018	20-11-2017	53
60	CD-1 Barabanki	Ranibazar Trilokpur Bhayara Road	20.56	12-01-2018	20-11-2017	53
61	PD G-B-NAGAR	Chapraula-Dujana-Akulpur-Pyawali-NTPC Road	24.97	05-01-2018	14-11-2017	52
62	CD-3 Prayagraj	Varuna se Janghai hote hue Durgaganj Border tak Marg	26.78	04-01-2018	14-11-2017	51
63	PD Deoria	Lar Chunki Bhatpar Bhingari	27.13	09-01-2018	21-11-2017	49
64	PD Kushinagar	Fazlnagar-Baghauchghat Road	18.66	09-01-2018	21-11-2017	49
65	PD Kushinagar	Sapha-Sekhwaniya-Shivpur-Harka Road	24.66	30-12-2017	21-11-2017	49
66	CD-2 Bijnore	Rehad-Kehripur-Badigarh-Suwawala-Surajnagar Marg (ODR-5 and 54)	51.81	03-01-2017	17-11-2016	47
67	CD-2 Bijnore	Nagina-Raipur-Kotkadar-Koidwar (ODR-1 and 59)	62.81	03-01-2017	18-11-2016	46
68	CD-3 Gorakhpur	Sihaapar to Dadhsara Road	15.33	08-01-2022	25-11-2021	44
69	PD Lalitpur	Mahrauni to Jagara (MP border) via Saujana	32.41	12-01-2018	30-11-2017	43
70	CD (Building) Gorakhpur	Pipiganj-Jaswal-sisai-sahjanwan Marg	28.36	29-06-2016	19-05-2016	41
71	CD (Building) Gorakhpur	Gorakhpur-Pipraich-Kaptanganj	36.78	29-06-2016	19-05-2016	41
72	PD Kaushambi	Manjahanpur to Udahein Marg via Nara	22.82	03-01-2018	27-11-2017	37
73	PD Kaushambi	Shakha to Alipur Jeeta Road via Ghumai Azuha	22.33	03-01-2018	27-11-2017	37
74	CD-3 Gorakhpur	Ramnagar Kadajaha to Tarkulani regulator Road	13.55	28-05-2022	23-04-2022	35
75	CD Chandauli	Baburi-Dharauli Marg	34.60	02-09-2016	05-08-2016	28
76	PD Gorakhpur	Kaudiram-Gola Road	33.36	28-02-2018	02-02-2018	26
77	PD Jhansi	Km 1 to 15 (900) Mau Lahchura Sampark Marg	20.02	04-08-2018	09-07-2018	26
78	PD Kaushambi	4-lane widening Ch 161-800 to 171-000 NH-2 from Kokhraj to Manauri	127.19	29-11-2016	05-11-2016	24
79	PD Kaushambi	4-lane widening Ch 171-000 to 180-00 NH-2 from Kokhraj to Manauri	0.00	29-11-2016	05-11-2016	24
80	PD G-B-NAGAR	Sikandrabad se Dankaur Marg	29.63	21-12-2021	29-11-2021	22
81	PD Varanasi	Babatpur-Chaubeypur-Bhagtua-Balua-Bridge Marg	93.28	24-08-2016	05-08-2016	19
82	PD Varanasi	Bhojuveer-Sindhaura Marg	46.77	24-08-2016	05-08-2016	19
83	PD Deoria	Devaria Kasaya Road to Piperpati Padari Malla Rawatpur Bakunthpur Madhawapur Road	36.32	19-06-2018	02-06-2018	17
84	PD Deoria	Pakdi-Bangra-Bangruva-Mishrauli Road	26.53	19-06-2018	02-06-2018	17
85	PD Deoria	Sirsiya Pratappur Mairava Road	26.29	19-06-2018	02-06-2018	17
86	PD Kushinagar	Babuiya harpur to Mahadeva Thori	13.14	19-06-2018	02-06-2018	17

Sl. No.	Name of Division	Name of work	Sanctioned Cost (₹ in crore)	Technical Sanction Date	Date of NIT	NIT before Technical Sanction (in days)
87	PD Kushinagar	Chaiti Mushari Manikaura Dhorhara Road	24.47	19-06-2018	02-06-2018	17
88	PD Kushinagar	Fazilnagar Samur Tamkuhi Road	31.92	19-06-2018	02-06-2018	17
89	PD Kushinagar	Godariya Mudadih Road	11.59	19-06-2018	02-06-2018	17
90	PD Kushinagar	Samur Noniya Patti Road	30.36	19-06-2018	02-06-2018	17
91	PD Kushinagar	Savrahi Chakhani Mishra Via Domath Latwa Bahadurpur Road	6.90	19-06-2018	02-06-2018	17
92	PD Deoria	Salempur Majhauli Bhairawa Road	43.3	19-06-2018	02-06-2018	17
93	CD-2 Bijnore	Moradabad Haridwar Dehradun Road	38.32	20-12-2017	04-12-2017	16
94	CD-2 Bijnore	Najibabad-Nagina via Nankar bundki Road	31.03	09-12-2021	23-11-2021	16
95	PD Agra	Fatehpur Sikri Kagraul Road	30.45	09-02-2018	25-01-2018	15
96	CD (Building) Gorakhpur	Karmaini Balua Khadkhadiya Road	29.63	25-01-2018	11-01-2018	14
97	CD-3 Jhansi	Moth Bhandar Sampark Marg	31.68	21-07-2018	13-07-2018	8
Total			2917.17			

Appendix-4.4
(Referred to in paragraph 4.2.1)
Statement showing Financial Bids opened before Technical Sanction

Sl. No.	Name of Division	Name of work	Sanctioned Cost (₹ in crore)	Date of Technical Sanction	Date of opening of financial bids	No. of Days
1	PD Gorakhpur	Sahjanwan-Bakhira Road	60.02	02-09-2016	29-06-2016	65
2	PD Sitapur	Tambaur Mahmudabad Road	49.67	28-04-2018	26-02-2018	61
3	CD-3 Gorakhpur	Maheva Chungi to Malauli Bandha Road	62.17	28-02-2018	15-01-2018	44
4	PD Agra	Ahnera Deen Dayal Dham Farah Road	41.44	31-08-2016	22-07-2016	40
5	CD Chandauli	Leva Iliya Road	37.95	14-02-2018	12-01-2018	33
6	CD-1 Chitrakoot	Itawa Markundi Manikpur (upto UP Border)	41.27	19-07-2018	20-06-2018	29
7	CD-1 Chitrakoot	Manikpur to Dharkundi Ashram (MP Border) via Kalvanpur	40.37	19-07-2018	20-06-2018	29
8	PD Varanasi	Road upto Rajila Gomti River Bank from Dharsauna via Niyar	19.07	15-02-2018	18-01-2018	28
9	PD Varanasi	Sarnath to Munari toward Raunakhurd work	26.92	15-02-2018	18-01-2018	28
10	PD Mahrajganj	Kaptanganj-Siswan-Nichlaul-Thuthiwari-Nautanwa Marg (Ch 3-40 to 89-00)	189.89	02-12-2016	07-11-2016	25
11	PD Kanpur	GT road Gumati no-9 via Namak factory crossing, Vijay Nagar crossing to NH-2 (Bridge work)	38.00	28-01-2019	04-01-2019	24
12	CD-3 Gorakhpur	Maniram Baijnathpur Narayanpur Daulatpur Gulariya PS to Tulsidevi road	19.23	02-05-2022	18-04-2022	14
13	CD Chandauli	Ahraura Chakiya Iliya Road	28.88	15-02-2018	02-02-2018	13
14	CD Chandauli	Baburi-Dharauli Marg	34.60	02-09-2016	20-08-2016	13
15	CD Chandauli	Chandauli Baburi Road via Padaya Khurhaja Road	27.81	14-02-2018	02-02-2018	12
16	PD Deoria	Lar Chunki Bhatpar Bhingari	27.13	09-01-2018	28-12-2017	12
17	PD Kushinagar	Fazilnagar-Baghauchghat Road	18.66	09-01-2018	28-12-2017	12
18	CD-2 Bijnore	Nagina-Raipur-Kotkadar-Kotdwar (ODR-1 and 59)	62.81	03-01-2017	23-12-2016	11
19	CD-2 Bijnore	Rehad-Kehripur-Badigarh-Suwawala-Surainagar Marg (ODR-5 and 54)	51.81	03-01-2017	23-12-2016	11
20	PD Varanasi	Bela-Pahadiya Road	19.07	15-02-2018	05-02-2018	10
21	PD Pratapgarh	Gaji ka baag- Mubarakpur Link road (Ch- 0-00 to 13-60 Km)	17.97	19-09-2016	10-09-2016	9
22	PD Kanpur	NH-86 Aanupur mod to NH-46 Paras Crossing Hardauli Road	29.85	20-02-2018	13-02-2018	7
23	CD (Building) Gorakhpur	Karmaini Balua Khadhadiya Road	29.63	25-01-2018	18-01-2018	7
24	CD Sonbhadra	Km 17 MMBCB Road to Chattisgarh Border Road via Lilasi-Kudari-Dhankhore-Songobandh-Manrutola Road	33.23	13-07-2018	07-07-2018	6
25	CD Sonbhadra	Km 44 to Chattisgarh Border Road MMBCB Road via Chapki-Bachara-Bhawar-Navatola-Sheeshitola Road	16.10	13-07-2018	07-07-2018	6
26	CD Sonbhadra	Varanasi Shaktinagar Road	121.60	13-07-2018	07-07-2018	6
27	CD-1 Siddharthnagar	BTIV marg to Majhawa-Dhobha-Sahpur (Ch- 0-00 to 18-00)	27.25	27-10-2016	21-10-2016	6
28	PD Gorakhpur	Katghar-Wigahi Road	23.16	09-01-2018	03-01-2018	6
29	PD Gorakhpur	Patnaghat-Rithuakhori-Chagsara Road	18.18	09-01-2018	03-01-2018	6
30	PD Jaunpur	Khuthan Patti Samodhpur	17.27	24-04-2022	19-04-2022	5

Sl. No.	Name of Division	Name of work	Sanctioned Cost (₹ in crore)	Date of Technical Sanction	Date of opening of financial bids	No. of Days
31	CD Lalitpur	Lalitpur- Rajghat Marg	37.82	12-08-2016	08-08-2016	4
32	CD-3 Jhansi	NH-27 to Muratha Dhamana road via Girari Ghat	10.03	04-07-2018	30-06-2018	4
33	PD Jaunpur	Malhani-Koirideeha-Itauri-Jamuhai Road	16.44	15-01-2018	11-01-2018	4
34	CD (Building) Gorakhpur	Pipiganj-Jaswal-sisai-sahjanwan Marg	28.36	29-06-2018	25-06-2018	4
35	CD-1 Barabanki	Ranibazar Trilokpur Bhayara Road	20.56	12-01-2018	09-01-2018	3
36	CD-1 Prayagraj	Bisauna-Asrawal-Maniapur to Seveda Nahar ki Patri Road	10.14	29-12-2017	26-12-2017	3
37	CD-1 Prayagraj	Dasapur-Budauna-Dadi-Chafri-Hathgahan Road from Kaurihar-Kureshwar Road	15.93	29-12-2017	26-12-2017	3
38	CD-1 Prayagraj	Holagarh Kalyanpur Road	12.89	29-12-2017	26-12-2017	3
39	CD-1 Prayagraj	Kadilpur Market via Peepalgaon Ganja Bilaspur	13.04	29-12-2017	26-12-2017	3
40	CD-1 Prayagraj	Kalyanpur-dubeypur-mukundpur-dhiyawan Road	16.21	29-12-2017	26-12-2017	3
41	CD-1 Prayagraj	Karamat ki Chauki to Bisauna Road	13.92	29-12-2017	26-12-2017	3
42	CD-1 Prayagraj	Makhanpur-Bhagwatpur Road to Karanpur Pawan via Meerpur Manauri Road	13.20	29-12-2017	26-12-2017	3
43	CD-1 Prayagraj	Nawabganj to Purabnara via Dahiyawan Road	15.59	29-12-2017	26-12-2017	3
44	CD-1 Prayagraj	Nawabganj-Pathariyapur-Danisur-Ahmadpur-Bhairoghat Road	11.35	29-12-2017	26-12-2017	3
45	CD-1 Prayagraj	Panchdewara-Kejjiya-Kaurihar-Dasapur-Kuresar Road	13.68	29-12-2017	26-12-2017	3
46	CD-1 Prayagraj	Puramufi-Meerpur-Fatehpur Chairaiyya Nala Road	13.45	29-12-2017	26-12-2017	3
47	CD-1 Prayagraj	Reruwa-Ibrahimpur-Sultanpur-Ghatampur-Kaurihar Road	10.98	29-12-2017	26-12-2017	3
48	CD-1 Prayagraj	Road upto Holagarh via Nikdipur Sukali Saray Hariram Balkaranpur Road	16.92	29-12-2017	26-12-2017	3
49	CD-1 Prayagraj	Sakardaha-Aanapur- Mohrab- Bhagautipur-Khan Shah pura Shringverpuram- Sriram Chaura	32.91	29-12-2017	26-12-2017	3
50	CD-1 Prayagraj	Soraon Kalyanpur Road	22.15	29-12-2017	26-12-2017	3
51	CD-1 Prayagraj	Soraon to Dahiyawan via Holagarh	12.01	29-12-2017	26-12-2017	3
52	CD-3 Gorakhpur	Jungle Babban Mohang Algotpur Road Lot no-1 2	17.96	23-04-2022	20-04-2022	3
53	CD-3 Gorakhpur	Ramnagar Kadiaha to Tarkulani regulator Road	13.55	28-05-2022	25-05-2022	3
54	PD Kushinagar	Sapha-Sekhwaniya-Shivpur-Harka Road	24.60	30-12-2017	27-12-2017	3
55	CD-1 Barabanki	Kotwa Sadak Kotwadham Road	32.82	12-01-2018	10-01-2018	2
56	CD-3 Gorakhpur	Peepeganj to Mahrajganj Chauraha via maknaha, machhriyaghat, sarhari	23.19	17-01-2018	15-01-2018	2
57	PD Etah	Aliganj Kuravali Road	26.18	07-02-2018	05-02-2018	2
58	PD Etah	Sarai Aghat Dthingra Road (DAKU ROAD)	15.61	07-02-2018	05-02-2018	2
59	PD Varanasi	Babatpur-Chaubeypur-Bhagtua-Balua-Bridge Marg	93.28	24-08-2016	22-08-2016	2
60	PD Varanasi	Bhojuveer-Sindhaura Marg	46.77	24-08-2016	22-08-2016	2
61	CD-1 Siddharthnagar	Badaliya Sohna Bhanvapur Block to Mahtiniya-Mannijot-Bijvar Badhai Road	42.57	09-02-2018	08-02-2018	1
62	PD Kaushambi	Four lane widening Internal part Ch 161-800 to 171-000 NH-2 from Kokhraj to Manauri	127.19	29-11-2016	28-11-2016	1
Total			2052.31			

Appendix-4.5
(Referred to in paragraph 4.2.2)
Statement showing period given to contractors less than prescribed limit for bidding

Sl. No.	Name of Division	Name of work	Date of NIT	Start date of bid submission	Last date of bid submission	Period (days)
1	PD Gorakhpur	Kaudiram-Gola Road	02-02-2018	03-02-2018	08-02-2018	6
2	PD Kanpur	GT road Gumati no-9 via Namak factory crossing, Vijay Nagar crossing to NH-2 (Road work)	28-02-2018	01-03-2018	07-03-2018	7
3	CD (Building) Gorakhpur	Karmaini Balua Khadkhadiya Road	11-01-2018	12-01-2018	18-01-2018	7
4	PD Mahrajganj	Jhulnipur-Chandgularbhar Nahar Seva Road	12-07-2018	13-07-2018	20-07-2018	8
5	PD Mahrajganj	Nichlaul, Badoli, Jhulnipur Road	12-07-2018	13-07-2018	20-07-2018	8
6	CD-3 Gorakhpur	Jungle Kaudiya Block Headquarter via Sihorava, Majnu Dohriya to Dominigath Bridge 7m pitch widening	12-01-2018	15-01-2018	20-01-2018	8
7	PD Agra	Km 1 to 20 (450) Pinahat Paapri Nagar Tasaud Road, Link Road to Rajasthan Border	11-07-2018	14-07-2018	19-07-2018	8
8	CD-3 Gorakhpur	Baghagada to Jarlahi Link Road	12-01-2018	15-01-2018	20-01-2018	8
9	CD-3 Gorakhpur	Kantayin Ma Sthan BMCT Road to Netwar, Padarhava, Faradhani, Mangaru Chauraha to Jaswal Pitch widening	12-01-2018	15-01-2018	20-01-2018	8
10	PD Jhansi	Km 1 to 15 (900) Mau Lahchura Sampark Marg	09-07-2018	11-07-2018	18-07-2018	9
11	CD-3 Jhansi	Moth Bhandar Sampark Marg	13-07-2018	18-07-2018	24-07-2018	11
12	CD-2 Bijnore	Nagina-Raipur-Kotkadar-Kotdwar (ODR-1 and 59)	09-12-2016	16-12-2016	20-12-2016	11
13	PD Varanasi	Babatpur-Chaubeypur-Bhagtua-Balua-Bridge Marg	05-08-2016	13-08-2016	19-08-2016	14
14	PD Varanasi	Bhojuveer-Sindhaura Marg	05-08-2016	13-08-2016	19-08-2016	14
15	CD Chandauli	Baburi-Dharauli Marg	05-08-2016	13-08-2016	19-08-2016	14
16	PD Kaushambi	Four lane widening Internal part Ch 161-800 to 171-000 NH-2 from Kokhraj to Manauri	05-11-2016	15-11-2016	21-11-2016	16
17	PD Agra	Fatehpur Sikri Kagaraul Road	25-01-2018	06-02-2018	12-02-2018	18
18	CD-3 Prayagraj	Lalapur-Imliya-Kanjasa-Bheeta Marg	15-10-2016	26-10-2016	02-11-2016	18
19	CD-3 Gorakhpur	Mohripur Jungle Nandlal Singh Rampurchak Sherpur Chamraha Sihorwa Link Road	21-12-2017	01-01-2018	08-01-2018	18
20	CD Lalitpur	Lalitpur-Devgarh Road	07-10-2016	20-10-2016	25-10-2016	18
21	PD G-B-NAGAR	Jhanjhar Rabpura-Mehndipur-Bhole ka Mandir Marg	16-07-2018	28-07-2018	03-08-2018	18
22	CD-3 Gorakhpur	Peepeganj to Mahrajganj Chauraha via maknaha, machhriyaghat, sarhari	15-11-2017	28-11-2017	04-12-2017	19
23	CD-2 Bijnore	Rehad-Kehripur-Badigarh-Suwawala-Surainagar Marg (ODR-5 and 54)	17-11-2017	01-12-2017	06-12-2017	19
24	PD Gorakhpur	Katghar-Wigahi Road	15-11-2017	28-11-2017	05-12-2017	20
25	PD Gorakhpur	Patnaghat-Rithuakhor-Ghagsara Road	15-11-2017	28-11-2017	05-12-2017	20
26	PD Kushinagar	Fazlinagar-Baghauchghat Road	21-11-2017	27-11-2017	11-12-2017	20
27	PD Kushinagar	Sapha-Sekhwaniya-Shivpur-Harka Road	21-11-2017	27-11-2017	11-12-2017	20

Sl. No.	Name of Division	Name of work	Date of NIT	Start date of bid submission	Last date of bid submission	Period (days)
28	PD Jaunpur	Khuthan Patti Samodhpur	15-12-2021	28-12-2021	04-01-2022	20
29	PD Deoria	Lar Chunki Bhatpar Bhingari	21-11-2017	27-11-2017	11-12-2017	20
30	CD-3 Gorakhpur	Ramnagar Kadajaha to Tarkulani regulator road	23-04-2022	05-05-2022	13-05-2022	20
31	CD-2 Bijnore	NH-734 to Suavala Surainagar road via Shahpur Jamal Hasanpur	23-11-2021	08-12-2021	13-12-2021	20
32	PD Mahrajganj	Kaptanganj-Siswan-Nichloul-Thuthiwari-Nautanwa Marg (Ch 3-40 to 89-00)	07-10-2016	20-10-2016	27-10-2016	20
33	CD-3 Gorakhpur	Jungle Babban Mohang Algotpur Road Lot no-1 2	25-11-2021	06-12-2021	16-12-2021	21
34	CD-3 Gorakhpur	Mahawankhor Netwar Bazar Compieganj Road Lot no-1 2	25-11-2021	06-12-2021	16-12-2021	21
35	CD-3 Gorakhpur	Maniram Baijnathpur Narayanpur Daulatpur Gulariya PS to Tulsidayi road	25-11-2021	06-12-2021	16-12-2021	21
36	CD-3 Gorakhpur	Sihapaar to Dadhsara road	25-11-2021	06-12-2021	16-12-2021	21
37	PD Kushinagar	Babuiya harpur to Mahadeva Thori	02-06-2018	14-06-2018	25-06-2018	23
38	PD Kushinagar	Chaiti Mushari Manikaura Dhorhara Road	02-06-2018	14-06-2018	25-06-2018	23
39	PD Kushinagar	Fazilnagar Samur Tamkuhi Road	02-06-2018	14-06-2018	25-06-2018	23
40	PD Kushinagar	Godariya Mudadih Road	02-06-2018	14-06-2018	25-06-2018	23
41	PD Kushinagar	Khairatiya Banakata Road	02-06-2018	14-06-2018	25-06-2018	23
42	PD Kushinagar	Samur Noniya Patti Road	02-06-2018	14-06-2018	25-06-2018	23
43	PD Kushinagar	Savrahi Chakhani Mishra Via Domath Latwa Bahadurpur road	02-06-2018	14-06-2018	25-06-2018	23
44	PD Kaushambi	Four lane widening Internal part Ch 171-000 to 180-00 NH-2 from Kokhraj to Manauri	05-11-2016	15-11-2016	28-11-2016	23
45	PD Deoria	Devaria Kasaya Road to Piperpati Padari Malla Rawatpur Bakunthpur Madhawapur Road	02-06-2018	14-06-2018	25-06-2018	23
46	PD Deoria	Pakdi-Bangra-Bangruva-Mishrauli Road	02-06-2018	14-06-2018	25-06-2018	23
47	PD Deoria	Salempur Majhauri Bhairawa Road	02-06-2018	14-06-2018	25-06-2018	23
48	PD Deoria	Sirsiya Pratappur Mairava Road	02-06-2018	14-06-2018	25-06-2018	23
49	CD-1 Siddharthnagar	BTIV marg to Majhawa-Dhobha-Sahpur (Ch- 0-00 to 18-00)	27-08-2016	12-09-2016	19-09-2016	23
50	PD Sitapur	Tambaur Mahmudabad Road	24-01-2018	01-02-2018	17-02-2018	24
51	CD-2 Bijnore	Najibabad-Nagina via Nankar bundki Road	23-11-2021	08-12-2021	17-12-2021	24
52	PD Pratapgarh	Delhupur-Raniganj-Patti-Kohdor Marg (Ch- 0-00 to 61 Km)	08-10-2016	20-10-2016	02-11-2016	25
53	CD-1 Prayagraj	Bisauna-Asrawal-Maniapur to Sevda Nahar ki Patri Road	13-10-2017	01-11-2017	09-11-2017	27
54	CD-1 Prayagraj	Dasapur-Budauna-Dadi-Chafri-Hathgahan Road from Kaurihar-Kureshhar Road	13-10-2017	01-11-2017	09-11-2017	27
55	CD-1 Prayagraj	Holagarh Kalyanpur Road	13-10-2017	01-11-2017	09-11-2017	27
56	CD-1 Prayagraj	Kadilpur Market via Peepalgaon Ganja Bilaspur	13-10-2017	01-11-2017	09-11-2017	27
57	CD-1 Prayagraj	Kalyanpur-dubeypur-mukundpur-dhiyawan Road	13-10-2017	01-11-2017	09-11-2017	27
58	CD-1 Prayagraj	Karamat ki Chauki to Bisauna Road	13-10-2017	01-11-2017	09-11-2017	27
59	CD-1 Prayagraj	Makhaupur-Bhagwatpur Road to Karanpur Pawan via Meerpur Manauri Road	13-10-2017	01-11-2017	09-11-2017	27
60	CD-1 Prayagraj	Nawabganj to Purabnara via Dahiyanwan Road	13-10-2017	01-11-2017	09-11-2017	27

Sl. No.	Name of Division	Name of work	Date of NIT	Start date of bid submission	Last date of bid submission	Period (days)
61	CD-1 Prayagraj	Nawabganj-Pathariyapur-Danisur-Ahmadpur-Bhairoghath Road	13-10-2017	01-11-2017	09-11-2017	27
62	CD-1 Prayagraj	Panchdewara-Kejya-Kaurihar-Dasapur-Kuresar Road	13-10-2017	01-11-2017	09-11-2017	27
63	CD-1 Prayagraj	Puramufi-Meerpur-Fatehpur Chairaiyya Nala Road	13-10-2017	01-11-2017	09-11-2017	27
64	CD-1 Prayagraj	Reruwa-Ibrahinpur-Sultanpur-Ghatampur-Kaurihar Road	13-10-2017	01-11-2017	09-11-2017	27
65	CD-1 Prayagraj	Road upto Holagarh via Nikdipur Sukali Saray Hariaram Balkaranpur Road	13-10-2017	01-11-2017	09-11-2017	27
66	CD-1 Prayagraj	Sakardaha-Aanapur- Mohrab- Bhagautipur-Khan Shah pura Shringverpuram- Sriram Chaura	13-10-2017	01-11-2017	09-11-2017	27
67	CD-1 Prayagraj	Soraon Kalyanpur Road	13-10-2017	01-11-2017	09-11-2017	27
68	CD-1 Prayagraj	Soraon to Dahiyawan via Holagarh	13-10-2017	01-11-2017	09-11-2017	27
69	CD-3 Prayagraj	Varuna se Janghai hote hue Durgaganj Border tak Marg	14-11-2017	01-12-2017	13-12-2017	29
70	CD-1 Barabanki	Kotwa Sadak Kotwadham Road	20-11-2017	12-12-2017	19-12-2017	29
71	CD-1 Barabanki	Ranibazar Trilokpur Bhayara Road	20-11-2017	12-12-2017	19-12-2017	29
72	PD Agra	Achnera Deen Dayal Dham Farah Road	18-04-2016	12-05-2016	18-05-2016	30
73	PD Varanasi	Bela-Pahadiya Road	20-11-2017	30-11-2017	20-12-2017	30
74	PD Varanasi	Road upto Rajla Gomti River Bank from Dharsauna via Niyar	20-11-2017	30-11-2017	20-12-2017	30
75	PD Varanasi	Sarnath to Munari toward Raunakhurd work	20-11-2017	30-11-2017	20-12-2017	30
76	CD-1 Siddharthnagar	Badaliya Sohna Bhanvapur Block to Mahtiniya-Mannijot-Bijvar Badhai Road	14-11-2017	05-12-2017	14-12-2017	30
77	CD Chandauli	Leva Iliya Road	20-11-2017	30-11-2017	20-12-2017	30
78	PD G-B-NAGAR	Sikandrabad se Dankaur Marg	29-11-2021	24-12-2021	30-12-2021	31
79	CD-1 Chitrakoot	Itawa Markundi Manikpur (upto UP Border)	11-05-2018	22-05-2018	11-06-2018	31
80	CD-1 Chitrakoot	Manikpur to Dharkundi Ashram (MP Border) via Kalyanpur	11-05-2018	22-05-2018	11-06-2018	31
81	CD Chandauli	Chandauli Baburi Road via Padaya Khurhaja Road	05-12-2017	15-12-2017	05-01-2018	31
82	PD Kanpur	GT road Gumati no-9 via Namak factory crossing, Vijay Nagar crossing to NH-2 (Bridge work)	16-11-2018	07-12-2018	17-12-2018	31
83	CD Chandauli	Aahraura Chakiya Iliya Road	05-12-2017	15-12-2017	06-01-2018	32
84	PD Gorakhpur	Sahjanwan-Bakhira Road	19-05-2016	04-06-2016	20-06-2016	32
85	CD-2 Bijnore	Moradabad Haridwar Dehradun road	04-12-2017	21-12-2017	05-01-2018	32
86	CD (Building) Gorakhpur	Pipiganj-Jaswal-sisai-sahjanwan Marg	19-05-2016	04-06-2016	20-06-2016	32
87	CD (Building) Gorakhpur	Gorakhpur-Pipraich-Kaptanganj	19-05-2016	04-06-2016	20-06-2016	32
88	PD Jhansi	Km 1 to 14 (140) Mau Teekamgarh Road	07-05-2018	23-05-2018	08-06-2018	32
89	PD Jaunpur	Malhani-Koirideeha-Itauri-Jamuhai Road	18-11-2017	15-12-2017	21-12-2017	33
90	CD Lalitpur	Jakhaura-Rajghat Marg	31-05-2016	20-06-2016	04-07-2016	34
91	CD-3 Gorakhpur	Maheva Chungi to Malauli Bandha Road	15-11-2017	28-11-2017	20-12-2017	35
92	PD Etah	Aliganj Kuravali Road	05-12-2017	04-01-2018	10-01-2018	36
93	PD Etah	Sarai Aghat Dthingra Road (DAKU ROAD)	05-12-2017	04-01-2018	10-01-2018	36

Sl. No.	Name of Division	Name of work	Date of NIT	Start date of bid submission	Last date of bid submission	Period (days)
94	PD Kanpur	NH-86 Aunpur mod to NH-46 Paras Crossing Hardauli Road	04-12-2017	27-12-2017	11-01-2018	38
95	PD Pratapgarh	Gaji ka baag- Mubarakpur Link road (Ch- 0-00 to 13-60 Km)	26-07-2016	25-08-2016	05-09-2016	41
96	PD Lalitpur	Mahrauni to Jagara (MP border) via Saujana	30-11-2017	20-12-2017	10-01-2018	41
97	PD G-B-NAGAR	Chapraula-Dujana-Akilpur-Pyawali-NTPC Road	14-11-2017	22-12-2017	28-12-2017	44
98	PD Kaushambi	Manjahanpur to Udahin Marg via Nara	27-11-2017	20-12-2017	10-01-2018	44
99	PD Kaushambi	Shakha to Alipur Jeeta Road via Ghumai Azuha	27-11-2017	20-12-2017	10-01-2018	44
100	PD Lalitpur	Gugarwara-Vanpur-Teekamgarh Road Km 1 to 20(100)	07-05-2018	16-05-2018	22-06-2018	46
101	PD Lalitpur	Km 1 to 11 (100) Saujana to MP Border Road via Jagara	07-05-2018	16-05-2018	22-06-2018	46
102	CD-3 Jhansi	Badagaon Bhasneh Sampark Marg	04-05-2018	15-05-2018	22-06-2018	49
103	CD-3 Jhansi	Chirgaon (NH 27) to Bhandare (MP) Sampark Marg	04-05-2018	15-05-2018	22-06-2018	49
104	CD-3 Jhansi	NH-27 to Muratha Dhamana road via Girari Ghat	04-05-2018	15-05-2018	22-06-2018	49
105	CD-3 Jhansi	Sikandara Samthar to Daboh Sampark Road	04-05-2018	15-05-2018	22-06-2018	49
106	CD Lalitpur	Lalitpur- Rajghat Marg	31-05-2016	20-06-2016	26-07-2016	56
107	CD Sonbhadra	Km 17 MMBCB Road to Chattisgarh Border Road via Lilasi-Kudari-Dhankhore-Songobandh-Manrutola Road	28-04-2018	15-05-2018	25-06-2018	58
108	CD Sonbhadra	Km 44 to Chattisgarh Border Road MMBCB Road via Chapki-Bachara-Bhawar-Navatola-Sheestola Road	28-04-2018	15-05-2018	25-06-2018	58
109	CD Sonbhadra	Varanasi Shaktinagar Road	28-04-2018	15-05-2018	25-06-2018	58
110	CD (Building) Gorakhpur	Sonbarsa-Pipraich Road	15-11-2017	04-01-2018	15-01-2018	61
111	CD (Building) Gorakhpur	Bhathat-Madhi-Bassthan Road	17-08-2017	04-09-2017	15-01-2018	151

Appendix-4.6
(Referred to in paragraph 4.4.1)
Statement showing acceptance of Single Bid

Sl. No.	Name of the Division	Name of the Road	Date of 1st NIT	Date of 2nd NIT	No. of Bids found responsive in 2nd Call
1	CD, Chandauli	Baburi-Dharauli Marg	05-08-2016		
2	CD-3, Gorakhpur	Kantayin Ma Sthan BMCT Road to Netwar, Padarhava, Faradhani, Mangaru Chauraha to Jaswal Pitch widening	15-11-2017	12-01-2018	1
3	CD-3 Gorakhpur	Baghagada Jarlahi Road	15-11-2017	12-01-2018	1
4	CD (Building) Gorakhpur	Karmaini Balua Khadkhadiya Road W/S work	15-11-2017	11-01-2018	1
5	CD (Building) Gorakhpur	Pipiganj-Jaswal-sisai-sahjanwan Marg	19-05-2016		
6	CD (Building) Gorakhpur	Bhathat-Madhi-Bassthan Road	17-08-2017	04-01-2018	1
7	CD (Building) Gorakhpur	Sonbarsa-Pipraich Road	15-11-2017	03-01-2018	1
8	PD Varanasi	Babatpur-Chaubeypur-Bhagtua-Balua-Bridge Marg	05-08-2016		
9	PD Varanasi	Bhojuveer-Sindhaura Marg	05-08-2016		
10	PD Varanasi	Bela Pahadiya Road	20-11-2017		
11	PD Sitapur	Tambaur Mahmoodabad Road	24-01-2018		
12	PD Gorakhpur	Sahjanwa Bakheera	19-05-2016		

Appendix-4.7
(Referred to in paragraph 4.4.2)
Statement showing cases in which downward revision of BoQ as per tender documents was 50 per cent or more while entering into contract

Sl. No.	Name of Division	Name of work	BoQ as per tender	Revised BoQ as per Contract Bond	Variation	Percentage of variation	Major items excluded in Contract Bond	
							Name of Item	Amount
1	CD-1 Chitrakoot	Manikpur to Dharkundi Ashram (MP Border) via Kalyanpur	2576.10	1276.15	1299.95	50.46	GSB	678.47
							DBM	613.74
2	CD-1 Prayagraj	Bisauna-Asrawal-Maniapur to Sevda Nahar ki Patri Road	1156.56	324.16	832.4	71.97	GSB	278.07
							WMM	325.22
3	CD-1 Prayagraj	Dasapur-Budauna-Dadi-Chafri-Hathgahan Road from Kaurihar-Kureshhar Road	1305.65	221.79	1083.86	83.01	GSB	164.39
							WMM	101.76
							DBM	684.29
4	CD-1 Prayagraj	Kalyanpur-dubeypur-mukundpur-dhiyawan Road	1329.07	496.61	832.46	62.63	GSB	349.56
							WMM	364.18
5	CD-1 Prayagraj	Nawabganj to Purabnara via Dahiyawan Road	1278.27	635.96	642.31	50.25	GSB	261.04
							WMM	225.18
6	CD-1 Prayagraj	Nawabganj-Pathariyapur-Danisur-Ahmadpur-Bhairoghat Road	929.53	252.42	677.11	72.84	GSB	125.38
							WMM	151.93
7	CD-1 Prayagraj	Panchdewara-Kejiya-Kaurihar-Dasapur-Kuresar Road	1121.48	414.07	707.41	63.08	GSB	258.60
							WMM	346.28
8	CD-1 Prayagraj	Jeruwa-Ibrahimpur-Sultanpur-Ghatampur-Kaurihar Road	899.36	431.48	467.88	52.02	GSB	218.04
							WMM	163.22
9	CD-1 Prayagraj	Sakardaha-Aanapur- Mohrab- Bhagautipur-Khan Shah pura Shringverpuram- Sriram Chaura	2727.05	872.05	1855.00	68.02	GSB	718.59
							WMM	854.13
10	CD-1 Prayagraj	Soraon to Dahiyawan via Holagarh	984.05	176.37	807.68	82.08	GSB	153.27
							WMM	129.02
							DBM	344.09
11	CD-3 Prayagraj	Varuna se Janghai hote hue Durgaganj Border tak Marg	2198.89	950.31	1248.58	56.78	GSB	391.30
							WMM	684.97

(₹ in lakh)

Sl. No.	Name of Division	Name of work	BoQ as per tender	Revised BoQ as per Contract Bond	Variation	Percentage of variation	Major items excluded in Contact Bond	
							Name of Item	Amount
12	PD Kaushambi	Four lane widening Internal part Ch 161-800 to 171-000 NH-2 from Kokhraj to Manauri	5360.15	2296.52	3063.63	57.15	GSB	837.63
							WMM	879.69
13	PD Kaushambi	Four lane widening Internal part Ch 171-000 to 180-00 NH-2 from Kokhraj to Manauri	4979.64	2238.07	2741.37	55.05	GSB	820.32
							WMM	869.36
14	PD Kaushambi	Manjahanpur to Udahin Marg via Nara	1888.22	512.01	1376.21	72.88	GSB	421.28
							WMM	633.27
15	PD Kaushambi	Shakha to Alipur Jeeta Road via Ghumai Azuha	1845.09	556.47	1288.62	69.84	GSB	415.24
							WMM	628.04
Total			30579.11	11654.44	18924.67			14089.55

Appendix-4.8
(Referred to in paragraph 4.5)
Statement showing delay in completion of works

Sl. No.	Name of Division	Name of Road	Contact Cost (₹ in lakh)	Schedule Date of completion	Actual Date of completion	Delay in days
1	PD Lalitpur	Mahrauni to Jagara (MP border) via Saujana	2766.17	12-02-2019	12-04-2019	59
2	PD Kushinagar	Babuiya harpur to Mahadeva Thori	887.10	22-04-2019	30-06-2019	69
3	CD-1 Prayagraj	Road upto Holagarh via Nikdipur Sukali Saray Hariram Balkaranpur Road	1336.17	11-10-2018	25-12-2018	75
4	PD Gorakhpur	Katghar-Wigahi Road	2064.81	15-04-2019	30-06-2019	76
5	PD Deoria	Salempur Majhauili Bhairava Road	3514.86	17-07-2019	07-10-2019	82
6	PD Deoria	Pakdi-Bangra-Bangruva-Mishrauli Road	2152.75	17-07-2019	07-10-2019	82
7	CD Chandauli	Aahraura Chakiya Iliya Road	1073.64	16-01-2019	28-04-2019	102
8	CD-1 Prayagraj	Holagarh Kalyanpur Road	562.94	14-09-2018	31-12-2018	108
9	CD 2, Bijnore	Najibabad Nagina via Nankar Bundaki Road	2316.44	06-01-2023	27-04-2023	111
10	CD-1 Prayagraj	Puramufi-Meerpur-Fatehpur Chairaiyya Nala Road	1061.39	17-09-2018	08-01-2019	113
11	PD Kushinagar	Fazilnagar Samur Tamkuhi Road	2332.88	23-07-2019	16-11-2019	116
12	CD-1 Prayagraj	Nawabganj-Pathariyapur-Danisur-Ahmadpur-Bhairoghath Road	265.55	03-09-2018	14-01-2019	133
13	CD-3 Jhansi	Sikandara Samthar to Daboh Sampark Road	3011.44	16-07-2019	02-12-2019	139
14	PD Jhansi	Mau Lahchura Sampark Marg Km 1 to 15 (900)	1587.88	13-08-2019	31-12-2019	140
15	CD-3 Jhansi	Badagaon Bhasneh Sampark Marg	1047.66	11-07-2019	30-11-2019	142
16	CD-3 Jhansi	NH-27 to Muratha Dhamana road via Gitrari Ghat	796.79	10-07-2019	30-11-2019	143
17	PD Kushinagar	Savrahi Chakhani Mishra Via Domath Latwa Bahadurpur Road	490.09	23-04-2019	15-09-2019	145
18	CD-2 Bijnore	Rehad-Kehripur-Badigarh-Suwawala-Surajnagar Marg (ODR-5 and 54)	4571.90	02-07-2018	26-11-2018	147
19	PD, GB Nagar	Sikandara to Dankaur Marg	2445.04	07-01-2023	10-06-2023	154
20	CD-3 Prayagraj	Varuna se Janghai hote hue Durgaganj Border tak Marg	1006.38	20-10-2018	26-03-2019	157
21	CD-1 Prayagraj	Bisauna-Asrawal-Maniapur to Seyda Nahar ki Patni Road	340.05	29-09-2018	14-03-2019	166
22	CD-1 Prayagraj	Kalyanpur-dubeypur-mukundpur-dhiyawan road	520.45	14-10-2018	29-03-2019	166
23	CD-1 Prayagraj	Makhaupur-Bhagwatpur Road to Karanpur Pawan via Meerpur Manauri Road	763.96	14-10-2018	31-03-2019	168
24	PD Jhansi	Km 1 to 14 (140) Mau Teekamgarh Road	1725.10	15-07-2019	31-12-2019	169
25	PD Mahrajganj	Jhulnipur-Chandgularbhar Nahar Seva Road	2691.66	13-08-2019	29-01-2020	169
26	PD, Pratapgarh	Ghazi ka bagh- Mubarakpur Link road (Ch- 0-00 to 13-60 Km)	1699.58	13-10-2017	03-04-2018	172
27	CD-1 Prayagraj	Sakardaha-Aanapur- Mohrab- Bhagautipur-Khan Shah pura Shringverpuram- Sriram Chaura	914.78	03-01-2019	28-06-2019	176
28	CD (B) Gorakhpur	Karmaini Balua Khadkhadiya Road	2554.17	06-08-2019	31-01-2020	178
29	PD Agra	Achnera Deen Dayal Dham Farah Road	2240.41	11-09-2017	11-03-2018	181
30	CD-1 Prayagraj	Nawabganj to Purabnara via Dahiyawan Road	662.04	14-10-2018	14-04-2019	182
31	PD Lalitpur	Km 1 to 11 (100) Saujana to MP Border Road via Jagara	1479.57	17-07-2019	15-01-2020	182

Sl. No.	Name of Division	Name of Road	Contact Cost (₹ in lakh)	Schedule Date of completion	Actual Date of completion	Delay in days
32	CD-1 Barabanki	Ranibazar Trilokpur Bhayara Road	1256.30	15-11-2018	22-05-2019	188
33	PD Kaushambi	Shakha to Alipur Jeeta Road via Ghumai Azuha	612.12	24-07-2019	31-01-2020	191
34	CD Sonbhadra	Km 44 to Chattisgarh Border Road MMBCB Road via Chapki-Bachara-Bhawar-Navatola-Sheeshola Road	1325.18	27-07-2019	06-02-2020	194
35	CD-3 Gorakhpur	Maheva Chungi to Malauli Bandha Road	2942.79	17-09-2019	31-03-2020	196
36	CD Chandauli	Lava Iliya Road	1784.64	14-12-2018	30-06-2019	198
37	PD Pratapgarh	Delhupur-Raniganj-Patti-Kohdor Marg (Ch- 0-00 to 61 Km)	11055.45	13-12-2018	30-06-2019	199
38	PD Mahrajganj	Kaptanganj-Siswan-Nichlaul-Thuthiwari-Nautanwa Marg (Ch 3-40 to 89-00)	9392.20	08-12-2018	30-06-2019	204
39	PD Deoria	Lar Chunki Bhatpar Bhingari	2117.55	15-03-2019	07-10-2019	206
40	CD-1 Prayagraj	Soraon to Dahiyawan via Holagarh	185.72	11-09-2018	11-04-2019	212
41	CD-1 Prayagraj	Kadipur Market via Peepalgaon Ganja Bilaspur	942.16	29-08-2018	30-03-2019	213
42	PD, Mahrajganj	Nichlaul- Badoli- Jhulniupur Road	2083.44	19-08-2019	20-03-2020	214
43	CD Lalitpur	Jakhaura-Rajghat Marg	3336.65	21-08-2017	28-03-2018	219
44	CD Lalitpur	Lalitpur- Rajghat Marg	3556.17	21-08-2017	29-03-2018	220
45	CD-1 Prayagraj	Dasapur-Budauna-Dadi-Chafri-Hathagan Road from Kaurihar-Kureshar Road	232.33	29-08-2018	30-04-2019	244
46	CD-1 Prayagraj	Panchdewara-Kejiya-Kaurihar-Dasapur-Kuresar Road	434.36	14-09-2018	25-05-2019	253
47	CD-3 Gorakhpur	Peepeganj to Mahrajganj Chauraha via makhnaha, machhriyaghat, sarhari	1982.37	06-02-2019	31-10-2019	267
48	CD (B) Gorakhpur	Bhatat-Madhi-Basathan Road	1686.76	05-08-2019	30-04-2020	269
49	CD-2 Bijnore	Moradabad Haridwar Dehradun Road	2444.73	30-06-2019	31-03-2020	275
50	PD Deoria	Sirsiya Pratappur Mairava Road	2142.31	17-07-2019	06-05-2020	294
51	CD-3 Gorakhpur	Jungle Kaudiya Block Headquarter via Sihorava, Majnu Dohriya to Dominigath Bridge 7m pitch widening	2789.19	07-02-2019	30-11-2019	296
52	CD-3 Gorakhpur	Kantayin Ma Sthan BMCT Road to Netwar, Padarhava, Faradhani, Mangaru Chauraha to Jaswal Pitch widening	2363.74	06-02-2019	30-11-2019	297
53	CD (B) Gorakhpur	Sonbarsa-Pipraich Road	1606.03	05-02-2019	30-11-2019	298
54	CD-1 Siddharthnagar	BTIV marg to Majhawa-Dhobha-Sahpur (Ch- 0-00 to 18-00)	2387.34	01-06-2018	31-03-2019	303
55	CD-3 Prayagraj	Lalapur-Imiliya-Kanjasa-Bheeta Marg	3027.11	20-05-2018	27-03-2019	311
56	PD Kanpur	NH-86 Aanupur mod to NH-46 Paras Crossing Hardauli road	2059.45	23-11-2018	23-10-2019	334
57	CD (B) Gorakhpur	Pipiganj-Jaswal-sisai-sahjanwan Marg	2596.98	29-12-2017	30-11-2018	336
58	CD Chandauli	Baburi-Dharauli Marg	3177.95	08-03-2018	28-02-2019	357
59	CD-3 Gorakhpur	Baghagada to Jarlahi Link Road	1706.11	06-02-2019	15-02-2020	374
60	CD-1 Barabanki	Kotwa Sadak Kotwadham Road	2688.96	17-11-2018	30-11-2019	378
61	PD Jaunpur	Malhani-Koiridecha-Itauri-Jamuhai Road	849.28	06-11-2018	27-11-2019	386
62	CD-3 Gorakhpur	Mohripur Jungle Nandlal Singh Rampurchak Sherpur Chamraha Sihorwa	1456.05	05-02-2019	28-02-2020	388

Sl. No.	Name of Division	Name of Road	Contact Cost (₹ in lakh)	Schedule Date of completion	Actual Date of completion	Delay in days
63	CD (B) Gorakhpur	Gorakhpur-Pipraich-Kaptanganj	3387.40	29-12-2017	10-02-2019	408
64	PD Kushinagar	Sapha-Sekhwaniya-Shivpur-Harka Road	1726.70	09-01-2019	16-03-2020	432
65	CD-1 Prayagraj	Reruwa-Ibrahimpur-Sultanpur-Chatampur-Kaurihar Road	451.97	05-08-2018	30-10-2019	451
66	PD GB Nagar	Chapraula-Dujana-Akilpur-Pyawali-NTPC Road	2054.21	30-11-2018	15-03-2020	471
67	PD Kushinagar	Khairatiya Banakata Road	1073.75	23-04-2019	31-08-2020	496
68	PD, Deoria	Deoria Kasaya Road to Piperpati Padari Malla Rawatpur Bakunthpur Madhawapur Road	2868.39	17-07-2019	23-12-2020	525
69	PD, Lalitpur	Gugarwara-Vanpur-Teekamgarh Road Km 1 to 20(100)	2745.75	16-07-2019	04-02-2021	569
70	PD, Varanasi	Bhojuveer-Sindhaura Marg	4211.61	25-08-2017	30-03-2019	582
71	PD, Sitapur	Tambaur Mahmudabad Road	4619.81	02-03-2019	15-10-2020	593
72	PD, Kaushambi	Four lane widening Ch 161-800 to 171-000 NH-2 from Kokhraj to Manauri	2296.52	30-05-2018	30-01-2020	610
73	PD, Kaushambi	Four lane widening Ch 171-000 to 180-00 NH-2 from Kokhraj to Manauri	2238.07	30-05-2018	30-01-2020	610
74	CD-1, Chitrakoot	Itawa Markundi Manikpur (upto UP Border)	3482.09	23-07-2019	10-04-2021	627
75	PD, Varanasi	Babatpur-Chaubeypur-Bhagua-Balua-Bridge Marg	8727.98	31-08-2017	30-06-2019	668
76	PD, Varanasi	Road upto Rajla Gomti River Bank from Dharsauna via Niyyar	1276.49	16-02-2019	26-12-2020	679
77	CD, Lalitpur	Lalitpur-Devgarh Road	5018.92	17-11-2017	30-09-2019	682
78	PD, Varanasi	Bela-Pahadiya Road	1494.41	16-02-2019	30-12-2020	683
79	PD, Gorakhpur	Sahjanwan-Bakhira Road	5201.20	13-03-2018	02-04-2020	751
80	CD-3, Jhansi	Chirgaon (NH 27) to Bhandare (MP) Sampark Marg	968.39	16-07-2019	15-08-2021	761
81	CD, Sonbhadra	Varanasi Shaktinagar Road	9932.01	07-08-2019	31-01-2022	908
82	CD-3, Jhansi	Moth Bhandar Sampark Marg	2591.60	13-08-2019	31-03-2022	961
83	PD, Kushinagar	Chaiti Mushari Manikaura Dhorhara Road	1881.98	22-07-2019	25-03-2022	977
84	CD-1, Chitrakoot	Manikpur to Dharkundi Ashram (MP Border) via Kalyanpur	1348.89	23-07-2019	31-05-2022	1043
85	PD, Kanpur	GT road Gumati no-9 via Namak factory crossing, Vijay Nagar crossing to NH-2 (Bridge work)	647.10	11-11-2019	30-09-2022	1054
86	CD-2, Bijnore	Nagina-Raipur-Kotkadar-Kotdwar (ODR-1 and 59)	5367.12	02-07-2018	20-12-2021	1267
87	PD, Kanpur	GT road Gumati no-9 via Namak factory crossing, Vijay Nagar crossing to NH-2 (Road work)	2088.43	18-03-2019	31-03-2023	1474
88	CD-1, Siddharthnagar	Total (87)	204805.56			
89	PD, Gorakhpur	Badaliya Sohna Bhanvapur Block to Mahtiniya-Mannijot-Bijvar Badhai Road	3137.44	26-02-2019	WIP	
90	PD, Jaunpur	Kaudiram-Gola Road	2329.95	17-03-2019	WIP	
91	CD 2, Bijnore	Khuthanpatti Samodhpur	1283.91	14-02-2023	WIP	
92	CD 3, Gorakhpur	NH 734 to Suavala Surajnagar Road via Shahpur Jamal Hasanpur	1957.30	06-04-2023	WIP	
		Jungle Babban Mohnag Algaipur Road	1489.60	10-05-2023	WIP	

Sl. No.	Name of Division	Name of Road	Contact Cost (₹ in lakh)	Schedule Date of completion	Actual Date of completion	Delay in days
93	CD 3, Gorakhpur	Mahawankhor Netwar Bazar Campierganj	1685.61	11-05-2023	WIP	
94	CD 3, Gorakhpur	Maniram Baijnathpur Narainpur Daulatpur Gularia PS to Tulsidevi Road	1439.64	30-05-2023	WIP	
		Total (7)	13323.45			
		Grand Total	218129.31			

Appendix-5.1
(Referred to in paragraph 5.2.1)
Statement showing Mobilisation Advance paid to contractors

(₹ in lakh)

Sl. No.	Name of Division	Name of work	Contract No.	Contract Date	Date of Advance	Mobilisation Advance paid
1	CD Chandauli	Aahraura Chakiya Iliya Road	37-SE-VNS-17-18	17-02-2018	04-07-2018	53.50
2	CD Chandauli	Baburi-Dharauli Marg	52-SE-VNS-2016-17	09-09-2016	06-03-2017	153.90
3	CD Chandauli	Chandauli Baburi Road via Padaya Khuruhaja Road	33-SE-VNS-17-18	17-02-2018	10-03-2018	59.00
4	CD Chandauli	Leva Iliya Road	32-SE-VNS-17-18	15-02-2018	10-03-2018	89.00
5	CD Lalitpur	Jakhaura-Rajghat Marg	15-SE-JHS-2016-17	22-08-2016	14-06-2017	205.00
6	CD Lalitpur	Lalitpur- Rajghat Marg			29-08-2016	
7	CD Lalitpur	Lalitpur-Devgarh Road	14-SE-JHS-2016-17	22-08-2016	30-09-2017	222.50
8	CD Sonbhadra	Varanasi Shaktinagar Road	24-SE-JHS-2016-17	18-11-2016	08-09-2017	250.00
9	CD (B) Gorakhpur	Varanasi Shaktinagar Road	30-SE-SON-18-19	08-08-2018	28-09-2019	496.60
10	CD (B) Gorakhpur	Bhathat-Madhi-Basthan Road	44-SE- GKP -17-18	06-02-2018	13-03-2018	84.34
11	CD (B) Gorakhpur	Gorakhpur-Pipraich-Kaptanganj	11-SE- GKP -16-17	30-06-2016	24-03-2017	150.00
12	CD (B) Gorakhpur	Karmaini Balua Khadkhadiya Road	54-SE- GKP -17-18	07-02-2018	15-03-2018	127.71
13	CD (B) Gorakhpur	Pipiganj-Jaswal-sisai-saljanwan Marg	10-SE- GKP -16-17	30-06-2016	31-03-2017	100.00
14	CD (B) Gorakhpur	Sonbarsa-Pipraich Road	45-SE- GKP -17-18	07-02-2018	13-03-2018	80.30
15	CD-1 Barabanki	Kotwa Sadak Kotwadham Road	69-SE-BBK-2017-18	18-01-2018	30-01-2018	134.00
16	CD-1 Barabanki	Ranibazar Trilokpur Bhayara Road	68-SE-BBK-2017-18	16-01-2018	19-03-2018	84.18
17	CD-1 Chitrakoot	Itawa Markundi Manikpur (upto UP Border)	101-SE-Band -18-19	24-07-2018	07-08-2018	174.00
18	CD-1 Chitrakoot	Manikpur to Dharkundi Ashram (MP Border) via Kalyanpur	100-SE-Band -18-19	24-07-2018	01-08-2018	67.44
19	CD-1 Prayagraj	Holagarh Kalyanpur Road	81-SE-Aid-2017-18	15-01-2018	18-03-2018	50.00
20	CD-1 Prayagraj	Kadilpur Market via Peepalgaon Ganja Bilaspur	50-SE-Aid-2017-18	30-12-2017	27-01-2018	45.00
21	CD-1 Prayagraj	Kalyanpur-dubeypur-mukundpur-dhiyawan road	80-SE-Aid-2017-18	15-01-2018	09-02-2018	65.00
22	CD-1 Prayagraj	Road upto Holagarh via Nikdipul Sukali Saray Hariram Balkaranpur	73-SE-Aid-2017-18	12-01-2018	29-01-2018	66.00
23	CD-1 Siddharthnagar	Sakardaha-Anapur- Mohrab- Bhagautipur-Khan Shah pura Shringverpuram- Sriram Chaura	59-SE-Aid-2017-18	04-01-2018	16-03-2018	117.33
24	CD-1 Siddharthnagar	Badaliya Sohna Bhanvapur Block to Mahtiniya-Mannijot-Bijvar Badhai Road	27-SE-Basti-17-18	27-02-2018	30-03-2018	155.00
25	CD-2 Bijnore	BTIV marg to Majhiawa-Dhobha-Sahpur (Ch- 0-00 to 18-00)	135-SE-Basti-16-17	02-12-2016	29-03-2017	115.00
26	CD-2 Bijnore	Moradabad Haridwar Dehradun road	18-SE-RC-17-18	01-02-2018	26-03-2018	120.00
27	CD-2 Bijnore	Nagina-Raipur-Kotkadar-Kotdwar (ODR-1 and 59)	71-SE-RC-16-17	03-01-2017	23-01-2017	268.35
28	CD-3 Jhansi	NH-734 to Suavala Surainagar road via Shahpur Jamal Hasanpur Chirgaon (NH 27) to Bhandare (MP) Sampark Marg	98-SE-RC-21-22	06-01-2022	13-03-2022	195.73
			22-SE-JHS-18-19	17-07-2018	16-08-2018	48.40

Sl. No.	Name of Division	Name of work	Contract No.	Contract Date	Date of Advance	Mobilisation Advance paid
29	CD-3 Jhansi	Sikandara Samthar to Daboh Sampark Road	21-SE-JHS-18-19	17-07-2018	04-08-2018	150.57
30	CD-3 Gorakhpur	Baghagada to Jarlahi Link Road	56-SE-GKP-17-18	07-02-2018	13-03-2018	80.00
31	CD-3 Gorakhpur	Kantayin Ma Sthan BMCT Road to Netwar, Padarhava, Faradhani, Mangaru Chauraha to Jaswal Pitch widening	53-SE-GKP-17-18	07-02-2018	29-03-2018	116.67
32	CD-3 Gorakhpur	Maheva Chungi to Malauli Bandha Road	65-SE-GKP-17-18	18-03-2018	24-03-2018	293.00
33	CD-3 Gorakhpur	Peepeganj to Mahrajganj Chauraha via maknaha, machhriyaghat, sarharti	55-SE-GKP-17-18	07-02-2018	17-03-2018	98.00
34	CD-3 Prayagraj	Lalapur-Imiliya-Kanjasa-Bheeta Marg	38-SE-Ald-2016-17	21-11-2016	29-03-2017	56.50
35	PD Deoria	Devaria Kasaya Road to Piperpati Padari Malla Rawatpur Bakunthpur Madhawapur Road	119-SE- Deoria -18-19	18-07-2018	26-07-2018	143.33
36	PD Deoria	Lar Chunki Bhatpar Bhingari	33-SE- Deoria -1718	16-01-2018	30-01-2018	100.90
37	PD Deoria	Pakdi-Bangra-Bangruva-Mishrauli Road	118-SE-Deoria Circle -18-19	18-07-2018	24-07-2018	95.00
38	PD Deoria	Salempur Majhauili Bhairawa Road	117-SE- Deoria -18-19	18-07-2018	24-07-2018	156.30
39	PD Deoria	Sirsiya Pratappur Mairava Road	120-SE- Deoria -18-19	18-07-2018	26-07-2018	213.60
40	PD Etah	Aliganj Kuravali Road	44-SE-AC-17-18	06-03-2018	29-03-2018	87.37
41	PD Etah	Sarai Aghat Dhtingra Road (DAKU ROAD)	43-SE-AC-2017-18	06-03-2018	23-03-2018	51.28
42	PD Jaunpur	Malhani-Koirideeha-Itauri-Jamuhai Road	29-SE-AZM-17-18	07-02-2018	24-02-2018	42.33
43	PD Jhansi	Km 1 to 14 (140) Mau Teekangarh Road	20/SE-JSH/18-19	16-07-2018	04-08-2018	86.00
44	PD Jhansi	Km 1 to 15 (900) Mau Lahchura Sampark Marg	27-SE-JHS-18-19	14-08-2018	23-08-2018	79.00
45	PD Kanpur	Gt road Gumati no-9 via Namak factory crossing, Vijay Nagar crossing to NH-2 (Bridge work)	67-SE-KV-18-19	12-02-2019	09-03-2019	64.71
46	PD Kanpur	Gt road Gumati no-9 via Namak factory crossing, Vijay Nagar crossing to NH-2 (Road work)	45-SE-KV-17-18	19-03-2018	26-03-2018	100.00
47	PD Kanpur	NH-86 Aanupur mod to NH-46 Paras Crossing Hardauli road	39-SE-KV-17-18	24-02-2018	26-03-2018	100.00
48	PD Kaushambi	Four lane widening Internal part Ch 161-800 to 171-000 NH-2 from Kokhraj to Manauri	41-Se-Ald-16-17	01-12-2016	25-03-2017	114.50
49	PD Kaushambi	Four lane widening Internal part Ch 171-000 to 180-00 NH-2 from Kokhraj to Manauri	42-Se-Ald-16-17	01-12-2016	25-03-2017	111.50
50	PD Kaushambi	Manjahanpur to Udahin Marg via Nara	99-SE-Ald-Cir-17-18	25-01-2018	21-03-2018	28.16
51	PD Kaushambi	Shakha to Alipur Jeeta Road via Ghumai Azuha	100-SE-Ald-Cir-17-18	25-01-2018	21-03-2018	30.60
52	PD Kushinagar	Fazinagar Samur Tamkuhi Road	134-SE-Deoria 18	24-07-2018	03-11-2018	98.66
53	PD Kushinagar	Fazinagar-Baghauchghat Road	32-SE-Deoria 18	16-01-2018	15-03-2018	78.79
54	PD Kushinagar	Khairiya Banakata Road	135-SE-Deoria 18	24-07-2018	05-10-2018	53.69
55	PD Kushinagar	Samur Noniya Patti Road	129-SE-Deoria 18	23-07-2018	28-07-2018	112.00
56	PD Kushinagar	Sapha-Sekhwaniya-Shivpur-Harka Road	30-SE-Deoria-18	10-01-2018	16-03-2018	86.33
57	PD Lalitpur	Km 1 to 11 (100) Saujana to MP Border Road via Jagara	24-SE-JHS-2018-19	18-07-2018	25-07-2018	74.00

Sl. No.	Name of Division	Name of work	Contract No.	Contract Date	Date of Advance	Mobilisation Advance paid
58	PD Lalitpur	Mahrauni to Jagara (MP border) via Saujana	50-SE-JHS-2017-18	13-02-2018	16-03-2018	138.00
59	PD Mahrajganj	Jhulnipur-Chandgularbhar Nahar Seva Road	83-SE-GKP-18-19	14-08-2018	29-08-2018	134.50
60	PD Mahrajganj	Kaptanganj-Siswan-Nichlaul-Thuthiwar-Nautanwa Marg (Ch 3-40 to 89-00)	29-SE-GKP - 16-17	09-12-2016	27-03-2017	465.00
61	PD Mahrajganj	Nichlaul- Badoli- Jhulnipur Road	84-SE-GKP -18-19	20-08-2018	29-09-2018	100.00
62	PD Varanasi	Bhojuveer-Sindhaura Marg	46-SE-V-16-17	26-08-2016	30-09-2016	60.00
63	PD Agra	Fatehpur Sikri Kagaraul road	66-SE-AC-17-18	28-02-2018	18-03-2018	96.17
64	PD Agra	Km 1 to 20 (450) Pinahat Paapri Nagar Tasaud Road Link Road to Rajasthan Border	33-SE-AC-18-19	31-07-2018	04-11-2018	70.00
65	PD G.B.NAGAR	Chapraula-Dujana-Akulpur-Pyawali-NTPC Road	35-SE-BSR-17-18	31-01-2018	09-03-2018	100.00
66	PD G.B.NAGAR	Jhunjhar Rabpura-Mehndipur-Bhole ka Mandir Marg	22-SE-BSR-18-19	14-08-2018	23-08-2018	35.67
67	PD Gorakhpur	Katghar-Wigahi Road	39-SE-GKP -17-18	16-01-2018	17-03-2018	100.00
68	PD Gorakhpur	Kaudiram-Gola Road	66-SE-GKP -17-18	18-03-2018	25-03-2018	232.99
69	PD Gorakhpur	Sahjanwan-Bakhira Road	12-SE-GKP -16-17	14-09-2016	28-03-2017	274.00
70	PD Sitapur	Tambaur Mahmudabad Road	42-SE-STP-LMP-17-18	03-03-2018	16-03-2018	230.00
71	CD 1 Prayagraj	Makhaupur-Bhagwatpur Road to Karanpur Pawan via Meerpur Manauri Road	79-SE-ALD-17-18	15-01-2018	29-01-2018	35.00
72	CD 1 Prayagraj	Panchdewara-Kejiya-Kaurihar-Dasapur-Kuresar Road	82-SE-ALD-17-18	15-01-2018	16-03-2018	54.98
73	CD 1 Prayagraj	Reruwa-Ibrahimpur-Sultanpur-Ghatampur-Kaurihar Road	66-SE-ALD-17-18	06-01-2018	29-01-2018	22.50
74	CD 3 Prayagraj	Varuna se Janghai hote hue Durgaganj Border tak Marg	92-SE-ALD-17-18	24-01-2018	02-02-2018	100.00
Total						8928.88

Appendix-5.2 A
(Referred to in paragraph 5.2.2)
Statement showing Equipment Advance without any evidence of purchase

Sl. No.	Name of Division	Name of work	Contract Bond No.	Contract Date	Date of Advance	Equipment/ Machinery Advance paid (₹ in lakh)
1	CD Chandauli	Aahraura Chakiya Iliya Road	37-SE-VNS Circie-17-18	17-02-2018	25-10-2018	107.00
2	CD Chandauli	Baburi-Dharauli Marg	52-SE-VNS Circie-16-17	09-09-2016	06-03-2017	317.00
3	CD Chandauli	Chandauli Baburi Road via Padaya Khuruhaia Road	33-SE-VNS Circie-17-18	17-02-2018	10-03-2018	116.00
4	CD Chandauli	Leva Iliya Road	32-SE-VNS Circie-17-18	15-02-2018	10-03-2018	178.00
5	CD (B) Gorakhpur	Bhathat-Madhi-Bassthan Road	44-SE-GKP Circie-17-18	06-02-2018	13-03-2018	84.34
6	CD (B) Gorakhpur	Gorakhpur-Pipraich-Kaptanganj	11-SE-GKP Circie-16-17	30-06-2016	21-03-2018	330.00
7	CD (B) Gorakhpur	Karmaini Balua Khadkhadiya Road	54-SE-GKP Circie-17-18	07-02-2018	15-03-2018	255.42
8	CD (B) Gorakhpur	Sonbarsa-Pipraich Road	45-SE-GKP Circie-17-18	06-02-2018	13-03-2018	80.30
9	CD-1 Barabanki	Kotwa Sadak Kotwadham Road	69-SE-BBK Circie-17-18	18-01-2018	15-02-2018	210.00
10	CD-1 Barabanki	Ranibazar Trilokpur Bhayara Road	68-SE-BBK Circie-17-18	16-01-2018	29-03-2018	168.37
11	CD-1 Chitrakoot	Itawa Markundi Manikpur (upto UP Border)	101-SE-BANDA Circie-18-19	24-07-2018	07-08-2018	348.00
12	CD-1 Chitrakoot	Manikpur to Dharkundi Ashram (MP Border) via Kalyanpur	100-SE-BANDA Circie-18-19	24-07-2018	01-08-2018	134.88
13	CD-1 Prayagraj	Holagarh Kalyanpur Road	81-SE-ALD Circie-17-18	15-01-2018	18-03-2018	100.00
14	CD-1 Prayagraj	Kadilpur Market via Peepalgaon Ganja Bilaspur	50-SE-ALD Circie-17-18	30-12-2017	27-01-2018	90.00
15	CD-1 Prayagraj	Kalyanpur-dubeypur-mukundpur-dhiyawan road	80-SE-ALD Circie-17-18	15-01-2018	09-02-2018	130.00
16	CD-1 Prayagraj	Road upto Holagarh via Nikdilpur Sukali Saray Hariram Balkaranpur	73-SE-ALD Circie-17-18	12-01-2018	29-01-2018	132.00
17	CD-1 Prayagraj	Sakardaha-Aanapur- Mohrab- Bhagautipur-Khan Shah pura Shringverpuram- Sriram Chaura	59-SE-ALD Circie-17-18	04-01-2018	23-06-2018	234.66
18	CD-1 Siddharthnagar	BTIV marg to Majhawa-Dhobha-Sahpur (Ch- 0-00 to 18-00)	135-SE-BASTICircie-16-17	02-12-2016	29-03-2017	230.00
19	CD-2 Bijnore	Nagina-Raipur-Kotadar-Kotdwar (ODR-1 and 59)	71-SE- R-C-Circie-16-17	03-01-2017	23-01-2017	536.70
20	CD-3 Jhansi	Chirgaon (NH 27) to Bhandare (MP) Sampark Marg	22-SE-JHS-Cir-18-19	17-07-2018	22-08-2018	26.60
21	CD-3 Gorakhpur	Baghagada to Jarlahi Link Road	56-SE-GKP-Cir-17-18	07-02-2018	13-03-2018	170.00
22	CD-3 Gorakhpur	Kantayin Ma Sthan BMCT Road to Netwar, Padarhava, Faradhani, Mangaru Chauraha to Jaswal Pitch widening	53-SE-GKP-Cir-17-18	07-02-2018	29-03-2018	233.33
23	CD-3 Gorakhpur	Maheva Chungi to Malauli Bandha Road	65-SE-GKP-Cir-17-18	18-03-2018	24-03-2018	147.00
24	CD-3 Gorakhpur	Peepeganj to Mahrajganj Chauraha via makhnaha, machhriyaghat,	55-SE-GKP-Cir-17-18	07-02-2018	17-03-2018	197.00
25	CD-3 Prayagraj	Lalapur-Imliya-Kanjasa-Bheeta Marg	38-SE-ALD-Cir-16-17	21-11-2016	29-03-2017	56.50

Sl. No.	Name of Division	Name of work	Contract Bond No.	Contract Date	Date of Advance	Equipment/ Machinery Advance paid
26	PD Deoria	Pakdi-Bangra-Bangruva-Mishrauli Road	118-SE-GKP-Cir-17-18	18-07-2018	14-08-2018	170.00
27	PD Etah	Aliganj Kuravali road	44-SE-AC-Cir-17-18	06-03-2018	29-03-2018	174.74
28	PD Etah	Sarai Aghat Dhtingra Road (DAKU ROAD)	43-SE-AC-Cir-17-18	06-03-2018	23-03-2018	102.72
29	PD Jaunpur	Malhani-Koirideeha-Itauri-Jamuhai Road	29-SE-Azm.-Cir-17-18	07-02-2018	24-02-2018	84.67
30	PD Kanpur	GT road Gumati no-9 via Namak factory crossing, Vijay Nagar crossing to NH-2 (Bridge work)	67-SE-KV.-Cir-18-19	12-02-2019	09-03-2019	32.35
31	PD Kanpur	GT road Gumati no-9 via Namak factory crossing, Vijay Nagar crossing to NH-2 (Road work)	45-SE-KV.-Cir-16-17	19-03-2018	26-03-2018	200.00
32	PD Kaushambi	4lane Ch 161-80 to 171-00 NH-2 from Kokhraj to Manauri	161-SE-ALD.-Cir-16-17	01-12-2016	25-03-2017	229.50
33	PD Kaushambi	4lane Ch 171-00 to 180-00 NH-2 from Kokhraj to Manauri	42-SE-ALD.-Cir-16-17	01-12-2016	25-03-2017	223.50
34	PD Kaushambi	Manjahanpur to Udahin Marg via Nara	99-SE-ALD.-Cir-17-18	25-01-2018	21-03-2018	56.30
35	PD Kaushambi	Shakha to Alipur Jeeta Road via Ghumai Azuha	100-SE-ALD.-Cir-17-18	25-01-2018	21-03-2018	61.20
36	PD Kushinagar	Fazilnagar Samur Tamkuhi Road	134-SE-DEO.-Cir-17-18	24-07-2018	03-11-2018	197.34
37	PD Kushinagar	Fazilnagar-Baghauchghat Road	32-SE-DEO.-Cir-17-18	16-01-2018	15-03-2018	129.00
38	PD Kushinagar	Khairatiya Banakata Road	135-SE-DEO.-Cir-17-18	24-07-2018	05-10-2018	106.31
39	PD Kushinagar	Samur Noniya Patti Road	129-SE-DEO.-Cir-17-18	23-07-2018	28-07-2018	224.00
40	PD Kushinagar	Sapha-Sekhwanaya-Shivpur-Harka Road	30-SE-DEO.-Cir-17-18	10-01-2018	16-03-2018	172.67
41	PD Lalitpur	Km 1 to 11 (100) Saujana to MP Border Road via Jagara	24-SE-JHS.-Cir-18-19	18-07-2018	25-07-2018	126.00
42	PD Lalitpur	Mahrauni to Jagara (MP border) via Saujana	50-SE-JHS.-Cir-17-18	13-02-2018	16-03-2018	276.00
43	PD Agra	Fatehpur Sikri Kagarauli road	66-SE-AC.-Cir-18	28-02-2018	18-03-2018	192.35
44	PD Agra	Km 1 to 20 (450) Pinahat Paapri Nagar Tasaud Road Link Road to Rajasthan Border	33-SE-AC.-Cir-18-19	31-07-2018	04-11-2018	140.00
45	PD GB Nagar	Chapraula-Dujana-Akilpur-Pyawali-NTPC Road	35-SE-BSR.-Cir-17-18	31-01-2018	21-03-2018	200.00
46	PD GB Nagar	Jhanjhar Rabpura-Mehndipur-Bhole ka Mandir Marg	22-SE-BSR.-Cir-18-19	14-08-2018	31-08-2018	56.00
47	PD Gorakhpur	Sahjanwan-Bakhira Road	12-SE-GKP.-Cir-16-17	14-09-2016	18-03-2017	100.00
48	PD Sitapur	Tambaur Mahmudabad Road	44-SE-STP-LMP.-Cir-17-18	03-03-2018	16-03-2018	370.00
49	CD 1 Prayagraj	Makhaupur-Bhagwatpur Road to Karanpur Pawan via Meerpur Manauri Road	79-SE-ALD.-Cir-00-18	15-01-2018	29-01-2018	70.00
50	CD 1 Prayagraj	Panchdewara-Kejiya-Kaurihar-Dasapur-Kuresar Road	82-SE-ALD.-Cir-17-18	15-01-2018	16-03-2018	109.96
51	CD 1 Prayagraj	Reruwa-Ibrahimpur-Sultanpur-Ghatampur-Kaurihar Road	66-SE-ALD.-Cir-17-18	06-01-2018	29-01-2018	45.00
52	CD-3 Prayagraj	Varuna se Janghai hote hue Durgaganj Border tak Marg	92-SE-ALD.-Cir-17-18	24-01-2018	02-02-2018	50.00
53	PD Kanpur	NH-86 Aanupur mod to SH-46 Paras Crossing Hardauli road	39-SE-KV.-Cir-17-18	24-02-2018	26-03-2018	200.00
Total						8712.71

Appendix-5.2 B
(Referred to in paragraph 5.2.2)
Statement showing Equipment Advance paid for which Tax invoices/Proforma invoices produced

Sl. No.	Name of Division	Name of work	Date of advance	Equipment Advance paid	Invoice produced by Contractor		Out of produced tax invoices		(₹ in lakh)
					Proforma invoices	Tax invoices	Old invoices	Hypothecated with banks	
1	PD Kanpur	NH-86 Aanupur mod to NH-46 Paras Crossing Hardauli Road	26-03-2018	200.00	0.00	184.07	27.27	156.80	
2	CD-2 Bijnore	Moradabad Haridwar Dehradun Road	15-03-2018	244.00	0.00	244.00	191.47	52.53	
3	CD Sonbhadra	Varanasi Shaktinagar Road	27-12-2019	993.20	0.00	993.20	0.00	993.20	
4	PD Deoria	Lar Chunki Bhatpar Bhingari	30-01-2018	201.85	201.85	0.00	0.00	0.00	
5	PD Deoria	Sirsiya Pratappur Mairava Road	26-07-2018	213.60	0.00	213.60	213.60	0.00	
6	PD Deoria	Devaria Kasaya Road to Piperpati Padari Malla Rawatpur Bakunthpur Madhawapur Road	26-07-2018	286.66	0.00	277.77	109.74	168.03	
7	CD-1 Siddharthnagar	Badaliya Sohna Bhanvapur Block to Mahtiniya-Mannijot-Bijvar Badhai Road	30-03-2018	300.00	300.00	0.00	0.00	0.00	
8	PD Deoria	Salempur Majhauili Bhairawa Road	24-07-2018	312.60	0.00	312.60	259.88	52.72	
9	PD Mahrajganj	Nichlaul- Badoli- Jhulniapur Road	29-09-2018	200.00	98.62	101.38	68.88	32.50	
10	CD-2 Bijnore	Najibabad-Nagina via Nankar bundki Road	27-03-2022	105.82	105.82	0.00	0.00	0.00	
11	CD-2 Bijnore	NH-734 to Suavala Surajnagar road via Shahpur Jamal Hasanpur	13-03-2022	97.86	45.16	52.70	0.00	52.70	
12	PD Mahrajganj	Jhulniapur-Chandgularbhar Nahar Seva Road	29-09-2018	269.00	269.00	0.00	0.00	0.00	
13	CD -I Chitrakoot	Manikpur to Dharkundi Ashram (MP Border) via Kalyanpur	01-08-2018	134.88	134.88	0.00	0.00	0.00	
				3559.47	1155.33	2379.32	870.84	1508.48	

Appendix-5.3
(Referred to in paragraph 5.2.3)
Statement showing Secured advance paid to contractors

(₹ in crore)

Sl. No.	Name of Division	Name of work	Contract Bond No.	Contract Date	Date of Advance	Secured Advance paid
1	CD-2 Bijnore	Moradabad Haridwar Dehradun Road	18/SE-RC-Cir.-17-18	01-02-2018	01-08-2018	2.80
2	CD Chandauli	Aahraura Chakiya Iliya Road	37/SE-VNS Circle/17-18	17-02-2018	26-03-2018	0.45
3	CD-1 Chitrakoot	Manikpur to Dharkundi Ashram (MP Border) via Kalyanpur	100/SE-Banda-Cir.-18-19	24-07-2018	12-09-2018	1.76
4	CD-2 Bijnore	Nagina-Raipur-Kotkadar-Kotdwar (ODR-1 and 59)	71/SE-RC-Cir.-16-17	03-01-2017	06-03-2018	8.09
5	PD Mahrajganj	Jhulniipur-Chandgularbhar Nahar Seva Road	83/SE-GKP-Cir.-18-19	14-08-2018	31-10-2018	1.50
6	PD Mahrajganj	Nichlaul- Badoli- Jhulniipur Road	84/SE-GKP-Cir.-18-19	20-08-2018	29-11-2018	1.20
7	PD Varanasi	Babatpur-Chaubeypur-Bhagtua-Balua-Bridge Marg	47/SE-VNS-Cir.-16-17	01-09-2016	25-10-2016	1.98
8	PD Varanasi	Bhojuveer-Sindhaura Marg	46/SEVO-2016-17	28-08-2016	31-03-2017	1.87
Total						19.65

(Referred to in paragraph 5.2.3)

Statement showing irregular payment made for collection of material for works

Sl. No.	Name of Division	Name of work	Contract Bond No.	Contract Date	Date of payment		Amount paid
					From	To	
1	PD Gorakhpur	Sahjanwan-Bakhira Road	12/SE-GKP-Cir.-16-17	14-09-2016	18-03-2017	05-06-2018	14.70
2	PD Gorakhpur	Katghar-Wigahi Road	39/SE-GKP-Cir.-17-18	16-01-2018	23-03-2018	25-06-2018	4.03
3	PD Gorakhpur	Kaudiram-Gola Road	66/SE-GKP-Cir.-17-18	18-03-2018	28-03-2018	20-07-2018	3.50
4	PD Gorakhpur	Patnaghat-Rithuakhori-Ghagsara Road	43/SE-GKP-Cir.-17-18	03-02-2018	16-02-2018	28-03-2018	4.13
5	CD-3 Gorakhpur	Baghagada to Jarlahi Link Road	56/SE-GKP-Cir.-17-18	07-02-2018	28-07-2018	05-10-2018	2.65
6	CD-3 Gorakhpur	Maheva Chungi to Malauli Bandha Road	65/SE-GKP-Cir.-17-18	18-03-2018	25-10-2018	10-01-2019	2.40
7	PD Kushinagar	Babuiya harpur to Mahadeva Thori	131/SE-Deoria-Cir.-18	23-07-2018	16-08-2018	16-08-2018	1.10
8	PD Kushinagar	Chaiti Mushari Manikaura Dhorhara Road	132/SE-Deoria-Cir.-18	23-07-2018	16-08-2018	16-08-2018	2.65
9	PD Kushinagar	Savrahi Chakhani Mishra Via Domath Latwa Bahadurpur Road	133/SE-Deoria-Cir.-18	24-07-2018	08-08-2018	08-08-2018	0.86
		Total					36.02

99

Appendix-5.5

(Referred to in paragraph 5.3.1)

Statement showing payment made without measurement

[illegible]

Appendix-5.6
(Referred to in paragraph 5.3.3)
Statement showing deduction of Labour Cess

Sl. No.	Name of Division	Name of Road	Cost of Work Executed	Labour Cess			₹ in Lakh
				To be deducted	Deducted	Less deducted	
(A) labour cess less deducted							
1	CD Chandauli	Baburi-Dharauli Marg	2795.92	27.96	5.30	22.66	
2	CD-2 Bijmore	Nagina-Raipur-Kotkadar-Kotdwar (ODR-1 and 59)	5298.33	52.98	33.65	19.33	
3	CD-2 Bijmore	Rehad-Kehripur-Badigarh-Suwawala-Surajnagar Marg (ODR-5 and 54)	4735.75	47.35	27.33	20.02	
4	PD Deoria	Devaria Kasaya Road to Piperpati Padari Malla Rawatpur Bakunthpur Madhawapur Road	2829.45	28.29	9.99	18.30	
5	PD Deoria	Sirsiya Pratappur Mairava Road	2114.69	21.15	0.43	20.72	
6	PD Deoria	Pakdi-Bangra-Bangruva-Mishrauli Road	2216.80	22.17	1.01	21.16	
7	PD Kushinagar	Babuiya harpur to Mahadeva Thori	960.66	9.60	3.44	6.16	
8	PD Kushinagar	Chaiti Mushari Manikaura Dhorhara Road	1790.02	17.90	5.36	12.54	
9	PD Kushinagar	Fazilnagar Samur Tamkuhi Road	2417.89	24.18	10.84	13.34	
10	PD Kushinagar	Fazilnagar-Baghauchghat Road	1625.32	16.25	4.11	12.14	
11	PD Kushinagar	Goderiya Mudadih Road	907.22	9.07	3.01	6.06	
12	PD Kushinagar	Samur Noniya Patti Road	2388.98	23.89	17.69	6.20	
13	PD Kushinagar	Sapha-Sekhwaniya-Shivpur-Harka Road	1863.19	18.63	5.03	13.60	
14	PD Kushinagar	Savrahi Chakhani Mishra Via Domath Latwa Bahadurpur Road	539.63	5.40	0.91	4.49	
15	PD Agra	Achnera Deen Dayal Dham Farah Road	2302.43	23.02	7.51	15.51	
16	CD-1 Prayagraj	Soraon Kalyanpur Road	1851.72	18.51	5.58	12.93	
17	CD-1 Prayagraj	Road upto Holagarh via Nikdilpur Sukali Saray Hariram Balkaranpur Road	1399.21	13.99	1.43	12.56	
18	CD-1 Prayagraj	Dasapur-Budauna-Dadi-Chafri-Hathgahan Road from Kaurihar-Kureshhar Road	1294.12	12.94	4.62	8.32	
19	CD-1 Prayagraj	Nawabganj to Purabnara via Dahiyawan Road	1294.92	12.94	4.83	8.11	
20	CD-1 Prayagraj	Karamat ki Chauki to Bisauna Road	1091.71	10.92	1.50	9.42	
21	CD-1 Prayagraj	Puramufti-Meerpur-Fatehpur Chairaiyya Nala Road	1388.78	13.89	4.13	9.76	
22	CD-1 Prayagraj	Makhanpur-Bhagwatpur Road to Karanpur Pawan via Meerpur Manauri Road	999.32	9.99	2.20	7.79	
23	CD-1 Prayagraj	Kadilpur Market via Peepalgaon Ganja Bilaspur	1203.14	12.03	2.64	9.39	
24	CD-1 Prayagraj	Holagarh Kalyanpur Road	1073.00	10.73	1.94	8.79	
25	CD-1 Prayagraj	Soraon to Dahiyawan via Holagarh	902.53	9.03	3.22	5.81	
26	CD-1 Prayagraj	Nawabganj-Pathariyapur-Danisur-Ahmadpur-Bhairoghata Road	958.56	9.59	4.72	4.87	
27	CD-1 Prayagraj	Reruwa-Ibrahimpur-Sultanpur-Ghatampur-Kaurihar Road	844.42	8.44	2.08	6.36	
28	CD-1 Prayagraj	Bisauna-Asrawal-Maniapur to Sevda Nahar ki Patri Road	872.37	8.72	3.78	4.94	

(₹ in Lakh)

Sl. No.	Name of Division	Name of Road	Cost of Work Executed	Labour Cess		
				To be deducted	Deducted	Less deducted
29	PD Pratapgarh	Delhupur-Raniganj-Patti-Kohdor Marg (Ch- 0-00 to 61 Km)	11125.55	111.25	72.44	38.81
30	CD (B) Gorakhpur	Gorakhpur-Pipraich-Kaptanganj	3323.70	33.24	20.75	12.49
31	CD (B) Gorakhpur	Pipiganj-Jaswal-sisai-sahjanwan Marg	2661.05	26.61	13.56	13.05
32	PD Gorakhpur	Sahjanwan-Bakhira Road	5060.57	50.61	29.29	21.32
Total			72130.95	721.27	314.32	406.95
(B) Labour Cess not deducted						
1	CD-3 Prayagraj	Varuna to Durgaganj Border via Janghai	2223.89	22.24	0.00	22.24
2	CD-1 Prayagraj	Panchdewara-Kejiya-Kaurihar-Dasapur-Kuresar Road	1107.47	11.07	0.00	11.07
3	CD-1 Prayagraj	Sakardaha-Aanapur- Mohrab- Bhagautipur-Khan Shah pura Shringverpuram- Sriram Chaura	2178.02	21.78	0.00	21.78
4	CD-1 Prayagraj	Kalyanpur-dubeypur-mukundpur-dhiyawan Road	1340.12	13.40	0.00	13.40
5	PD Deoria	Salempur Majhauili Bhairawa Road	1973.99	19.74	0.00	19.74
Total			8823.49	88.23	0.0	88.23

Appendix-5.7
(Referred to in paragraph 5.3.3)
Statement showing Labour Cess added in the bills before making deductions

Sl. No.	Name of Division	Name of Road	Cost of Work Executed	Labour Cess added and deducted	(₹ in lakh)
1	CD Chandauli	Chandauli Baburi Road via Padaya Khuruhaia Road	1236.42	1.12	1.12
2	CD Chandauli	Aahraura Chakiya Iliya Road	1523.61	5.05	5.05
3	CD Chandauli	Leva Iliya Road	2659.65	4.94	4.94
4	CD-3 Gorakhpur	Baghagada to Jarlahi Link Road	1850.31	10.13	10.13
5	CD-3 Gorakhpur	Mohripur Jungle Nandlal Singh Rampurchak Sherpur Chamraha Sihorwa Link Road	1653.06	3.43	3.43
6	CD-3 Gorakhpur	Peepeganj to Mahrajganj Chauraha via maknaha, machhriyaghat, sarhari	1876.63	13.56	13.56
7	PD Deoria	Lar Chunki Bhatpar Bhingari	2051.72	18.91	18.91
8	PD Mahrajganj	Kaptanganj-Siswan-Nichlaul-Thuthiwari-Nautanwa Marg (Ch 3-40 to 89-00)	9031.53	18.16	18.16
9	PD Varanasi	Sarnath to Munari toward Raunakhurd work	1353.88	6.94	6.94
10	PD Varanasi	Bela-Pahadiya Road	1684.20	2.03	2.03
11	PD Varanasi	Road upto Rajla Gomti River Bank from Dharsauna via Niyar	1303.78	3.65	3.65
12	PD Varanasi	Babatpur-Chaubeypur-Bhagtua-Balua-Bridge Marg	8306.20	48.06	48.06
13	PD Varanasi	Bhojuveer-Sindhaura Marg	4122.56	33.89	33.89
14	PD Pratapgarh	Delhupur-Raniganj-Patti-Kohdor Marg (Ch- 0-00 to 61 Km)	11125.55	16.89	16.89
15	PD Pratapgarh	Gaji ka baag- Mubarakpur Link road (Ch- 0-00 to 13-60 Km)	1626.46	11.81	11.81
16	CD (Building) Gorakhpur	Bhathat-Madhi-Basathan Road	1833.23	10.87	10.87
17	CD (Building) Gorakhpur	Gorakhpur-Pipraich-Kaptanganj	3323.70	20.75	20.75
18	CD (Building) Gorakhpur	Karmaini Balua Khadkhadiya Road	2476.81	20.66	20.66
19	CD (Building) Gorakhpur	Pipiganj-Jaswal-sisai-sahjanwan Marg	2661.05	13.56	13.56
Total			61700.35		264.41

Appendix-5.8
(Referred to in paragraph 5.4.1)
Statement showing expenditure not accounted on actual work

Sl. No.	Name of the Division	Name of work	Year	Expenditure as per account	Amount paid to contractor	Expenditure not accounted on actual works
(1)	(2)	(3)	(4)	(5)	(6)	(7) = (6) - (5)
1.	CD Chandauli	Chandauli Baburi Road via Padaya Khuruhaja Road	2019-20	814000	7108868	6294868
2.		Aahraura Chakiya Iliya Road	2017-18	41640000	55738954	14098954
3.		Baburi-Dharauli Marg	2018-19	51899906	72502380	20602474
4.		Leva Iliya Road	2018-19	151800000	158963804	7163804
5.	CD Sonbhadra	Varanasi Shaktinagar Road	2021-22	452782997	482999270	30216273
6.		Km 44 to Chattisgarh Border Road MMBCB Road via Chapki-Bachara-Bhawar-Navatola-Sheeshtola Road	2019-20	28839964	32969279	4129315
7.	CD-1 Siddharthnagar	BTIV marg to Majhawa-Dhobha-Sahpur (Ch- 0-00 to 18-00)	2020-21	11555000	16045511	4490511
8.		Badaliya Sohna Bhanvapur Block to Mahitiya-Mannijot-Bijvar Badhai	2017-18	57710000	64174625	6464625
9.		Baghagada to Jarlahi Link Road	2018-19	99358538	124550870	25192332
10.		Kantayin Ma Shhan BMCT Road to Netwar, Padarhava, Faradhani, Mangaru Chauraha to Jaswal Pitch widening	2020-21	0	5635221	5635221
11.	CD-3 Gorakhpur	Maheva Chungi to Malauli Bandha Road	2018-19	214005324	278403076	64397752
			2019-20	212025000	250938625	38913625
12.		Mohripur Jungle Nandlal Singh Rampurehak Sherpur Chamraha Sihorwa	2018-19	51967528	90879906	38912378
			2020-21	10000000	20287608	10287608
13.		Peepeganj to Mahraiganj Chauraha via makhnaha, machhriyaghat,	2018-19	109025430	116462782	7437352
			2019-20	40995000	51995433	11000433
14.	PD Deoria	Deoria Kasaya Road to Piperpati Padari Malla Rawatpur Bakunthpur Madhawapur Road	2020-21	16420000	25535852	9115852
15.		Salempur Majhauili Bhairawa Road	2019-20	35545000	53352284	17807284
16.		Sirsiya Pratappur Mairava Road	2018-19	169430000	187203365	17773365
17.		Pakdi-Bangra-Bangruva-Mishrauli Road	2018-19	169800000	196400572	26600572
18.	PD Jaunpur	Malhani-Koiridecha-Itauri-Jamuhai Road	2018-19	65760002	75305328	9545326
19.	PD Kushinagar	Chaiti Mushari Manikaura Dhorhara Road	2020-21	9999702	19514909	9515207
20.		Fazilnagar-Baghauchghat Road	2018-19	74639643	113214415	38574772

Sl. No.	Name of the Division	Name of work	Year	Expenditure as per account	Amount paid to contractor	Expenditure not accounted on actual works
(1)	(2)	(3)	(4)	(5)	(6)	(7) = (6) - (5)
21.		Goderiya Mudadih Road	2020-21	0	11376908	11376908
22.		Khairatiya Banakata Road	2020-21	0	9077859	9077859
23.		Sapha-Sekhwaniya-Shivpur-Harka Road	2020-21	0	14168797	14168797
24.		Savrahi Chakhani Mishra Via Domath Latwa Bahadurpur road	2018-19	44507000	50226258	5719258
			2020-21	0	2597133	2597133
25.	PD Mahrajganj	Kaptanganj-Siswan-Nichloul-Thuthiwari-Nautanwa Marg	2018-19	223814000	297303550	73489550
			2020-21	42482000	49679887	7197887
26.		Nichloul- Badoli- Jhulnipur Road	2018-19	67130000	79431038	12301038
27.		Jhulnipur-Chandgularbhar Nahar Seva Road	2019-20	148512000	166773737	18261737
			2020-21	0	26011976	26011976
28.		Samath to Munari toward Raunakhurd work	2019-20	0	14637265	14637265
29.		Bela-Pahadiya Road	2020-21	0	11442743	11442743
30.		Road upto Rajla Gomti River Bank from Dharsauna via Niyar	2019-20	26318522	41605126	15286604
			2020-21	0	6517926	6517926
	PD Varanasi		2021-22	0	3735985	3735985
31.		Babatpur-Chaubeypur-Bhagtua-Balua-Bridge Marg	2018-19	139974436	305513877	165539441
			2019-20	42240000	130198060	87958060
32.		Bhojuveer-Sindhaura Marg	2018-19	71021765	134216236	63194471
33.	CD-1, Chitrakoot	Itawa Markundi Manikpur (upto UP Border)	2020-21	49842093	66586647	16744554
34.		Varuna se Janghai hote hue Durgaganj Border tak Marg	2017-18	80339316	113263507	32924191
			2018-19	131887593	143214924	11327331
35.		Lalapur-Imiliya-Kanjasa-Bheetta Marg	2017-18	200000000	203047121	3047121
36.		Sakardaha-Anapur- Mohrab- Bhagautipur-Khan Shah pura Shringverpuram- Sriram Chaura	2019-20	28325000	87234647	58909647
37.	CD-3, Prayagraj	Soraon Kalyanpur Road	2018-19	103600000	118394103	14794103
			2020-21	0	1587497	1587497
38.		Road upto Holagarh via Nikdlipur Sukali Saray Hariram Balkaranpur	2018-19	82680000	106719407	24039407
39.		Kalyanpur-dubeypur-mukundpur-dhiyawan Road	2019-20	25525000	61210341	35685341
40.		Dasapur-Budauna-Dadi-Chafri-Hathgahan Road from Kaurihar-Kureshhar	2017-18	47790478	66297325	18506847

Sl. No.	Name of the Division	Name of work	Year	Expenditure as per account	Amount paid to contractor	Expenditure not accounted on actual works
(1)	(2)	(3)	(4)	(5)	(6)	(7) = (6) - (5)
41.		Nawabganj to Purabnara via Dahiyawan Road	2017-18	46770294	59582294	12812000
42.		Kkaramat ki Chauki to Bisauna Road	2018-19	70680000	91344915	20664915
43.		Panchdewara-Kejiya-Kaurihar-Dasapur-Kuresar Road	2018-19	69720000	79767011	10047011
44.			2019-20	19200144	27772430	8572286
45.		Puramufti-Meerpur-Fatehpur Chairaiyya Nala Road	2017-18	40350416	63028416	22678000
46.		Makhanpur-Bhagwatpur Road to Karanpur Pawan via Meerpur Manauri	2017-18	39599615	53207993	13608378
47.			2019-20	21030000	21999826	969826
48.		Kadilpur Market via Peepalgaon Ganja Bilaspur	2017-18	39120640	59441640	20321000
49.			2019-20	17599851	39183319	21583468
50.		Holagarh Kalyanpur Road	2018-19	66560000	75448895	8888895
51.		Soraon to Dahiyawan via Holagarh	2017-18	36030971	36090852	59881
52.	PD-Sitapur		2019-20	15025000	18171588	3146588
53.		Nawabganj-Pathariyapur-Danisur-Ahmadpur-Bhairoghath Road	2017-18	34050509	71793509	37743000
54.	PD- Kanpur	Reruwa-Ibrahimpur-Sultanpur-Ghatampur-Kaurihar Road	2017-18	32940685	37532083	4591398
55.			2019-20	12450000	21199320	8749320
56.		Bisauna-Astrawal-Maniapur to Sevda Nahar ki Patri Road	2017-18	30420875	42019850	11598975
57.			2018-19	50560000	57720518	7160518
58.		Tambaur Mahmudabad Road	2020-21	0	13815361	13815361
59.		NH-86 Aanupur mod to NH-46 Paras Crossing Hardauli Road	2018-19	90000000	119612687	29612687
60.		GT road Gumati no-9 via Namak factory crossing, Vijay Nagar crossing to NH-2	2021-22	10000000	18957335	8957335
61.	PD-Kaushambi	Four lane widening Ch 161-80 to 180-00 NH-2 from Kokhraj to Manauri	2018-19	450000000	572793942	122793942
62.		Month Bhandar Sampark Marg	2019-20	100000000	104870457	4870457
63.		NH-27 to Muratha Dhamna Marg via Gitari Ghat	2019-20	60242000	61921872	1679872
64.			2020-21	0	7275731	7275731
65.	CD-3, Jhansi	Badagaon-Bhasnech sampark Marg	2019-20	57717000	70808649	13091649
66.			2020-21	0	4461506	4461506
67.			2021-22	0	999312	999312
68.		Sikandra-Samthar Daboh Marg	2018-19	157950995	204449665	46498670

Sl. No.	Name of the Division	Name of work	Year	Expenditure as per account	Amount paid to contractor	Expenditure not accounted on actual works
(1)	(2)	(3)	(4)	(5)	(6)	(7) = (6) - (5)
60.		Chirgaon to Bhandar Sampark Marg	2020-21	0	4600445	4600445
			2020-21	0	3093335	3093335
			2021-22	0	23138256	23138256
61.	CD-1, Barabanki	Ranibazar-Trilokpur-Bhayara Marg	2017-18	61680000	82940372	21260372
			2018-19	82240000	93590098	11350098
62.		Delhupur-Raniganj-Patti-Kohdor Marg (Ch- 0-00 to 61 Km)	2016-17	15292595	27058521	11765926
			2018-19	439999150	476696351	36697201
63.	PD Pratapgarh	Gaji ka baag- Mubarakpur Link Road (Ch- 0-00 to 13-60 Km)	2016-17	2336000	58749034	56413034
			2018-19	0	3379013	3379013
64.	CD Lalitpur	Lalitpur-Devgarh road	2018-19	90000302	100675033	10674731
			2019-20	22985000	23566599	581599
65.	PD Lalitpur	Mahrauni to Jagara (MP border) via Saujana	2018-19	250554730	254309059	3754329
66.	PD Agra	Km 1 to 20 (450) Pinahat Paapri Nagar Tasaud Road, Link Road to Rajasthan Border	2018-19	149999998	163089303	13089305
Total				6315109007	8172409212	1857300205

Appendix-5.9
(Referred to in paragraph 5.4.2)
Statement showing expenditure of other works accounted on CRF work

Sl. No.	Name of Division	Name of work	Year	Expenditure as per account	Amount paid to contractor	Other Expenses at the rate of 5.5 per cent	Amount to be debited in accounts	Excess shown in accounts
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)=(6)+(7)	(9)=(5)-(8)
1.	CD Chandauli	Aahraura Chakiya Iliya Road	2018-19	109210000	84638689	4655128	89293817	19916183
2.		Baburi-Dharauli Marg	2016-17	104497991	92438631	5084125	97522756	6975235
3.		Chandauli Baburi Road via Padaya Khuruhaja Road	2017-18	172302000	97351179	5354315	102705494	69596506
4.		Leva Iliya Road	2018-19	111240000	93561254	5145869	98707123	12532877
5.	CD Lalitpur	Jakhaura-Rajghat Marg	2019-20	116602000	55078691	3029328	58108019	58493981
			2017-18	330855000	305086259	16779744	321866003	8988997
			2018-19	17655000	6559927	360796	6920723	10734277
6.		Lalitpur-Devgarh road	2017-18	413824732	382181851	21020002	403201853	10622879
7.	CD Sonbhadra	Varanasi Shaktinagar Road	2020-21	403182189	342517218	18838447	361355665	41826524
8.	CD-1 Siddharthnagar	Badaliya Sohna Bhanvapuri Block to Mahtiniya-Mannijot-Bijvar	2018-19	50000000	29784894	1638169	31423063	18576937
		Badhat Road	2019-20	239941000	118136328	6497498	124633826	115307174
		BTIV marg to Majhawa-Dhobha-Sahpur (Ch. 0-00 to 18-00)	2016-17	63543000	51191312	2815522	54006834	9536166
9.			2017-18	154457000	132662146	7296418	139958564	14498436
10.	CD-1, Barabanki	Kotwasadak-Kotwadhama Marg	2019-20	76736000	44165093	2429080	46594173	30141827
11.		Ranibazar-Trilokpur-Bhayara Marg	2019-20	36680000	9446727	519570	9966297	26713703
12.	CD-1, Chitrakoot	Itwa Markundi Manikpur (upto UP Border)	2019-20	192601052	169456926	9320131	178777057	13823995
			2021-22	8451127	3020159	1,66,109	3186268	5264859
		Manikpur to Dharkundi Ashram (MP Border) via Kalyanpur	2019-20	178637855	146573184	8061525	154634709	24003146
14.		Bisauna-Asrawal-Maniapur to Sevda Nahar ki Patri Road	2019-20	15349875	0	0	0	15349875
15.		Dasapur-Budauna-Dadi-Chafri-Hathgahan Road from Kaurihar-Kureshwar Road	2018-19	78720000	63824672	3510357	67335029	11384971
16.		Kadilpur Market via Peepalgaon Ganja Bilaspur	2019-20	24825000	14819277	815060	15634337	9190663
	CD-1, Prayagraj	Kalyanpur-dubeypur-mukundpur-dhanyawan Road	2018-19	67160000	36127243	1986998	38114241	29045759
			2017-18	486296005	19500000	1072500	20572500	28057105
			2018-19	79840000	69382583	3816042	73198625	6641375
18.		Kkaramat ki Chauki to Bisauna Road	2017-18	41759100	29618327	1629008	31247335	10511765
		Makhanpur-Bhagwatpur Road to Karanpur Pawan via Meerpur Manauri Road	2019-20	19800000	1308803	71984	1380787	18419213
19.			2018-19	64770000	37979797	2088889	40068686	24701314

Sl. No.	Name of Division	Name of work	Year	Expenditure as per account	Amount paid to contractor	Other Expenses at the rate of 5.5 per cent	Amount to be debited in accounts	Excess shown in accounts
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)=(6)+(7)	(9)=(5)-(8)
20.		Nawabganj to Purabnara via Dahiyawan Road	2019-20	23975000	12068838	663786	12732624	11242376
21.		Nawabganj-Pathariyapur-Danisur-Ahmadpur-Bhairoghath Road	2018-19	60400000	35503476	1952691	37456167	22943833
22.		Panchdewara-Kejiya-Kaurihar-Dasapur-Kuresar Road	2017-18	13375000	61576	3387	64963	13310037
23.		Puramufli-Meerpur-Fatehpur-Chairaiyya Nala Road	2019-20	41039817	16494000	907170	17401170	23638647
24.		Reruwa-Ibrahimpur-Sultanpur-Ghatampur-Kaurihar Road	2019-20	18625000	0	0	0	18625000
25.		Road upto Holagarh via Nikdilpur Sukali Saray Hariram Balkaranpur Road	2018-19	58920000	35660476	1961326	37621802	21298198
26.		Sakardaha-Anapur- Mohrab- Bhagautipur-Khan Shah pura	2019-20	27300000	729866	40143	770009	26529991
27.		Shringverpuram- Sriram Chaura	2017-18	98725470	35199000	1935945	37134945	61590525
28.	CD-2 Bijnore	Soraon Kalyanpur Road	2018-19	146640000	121481970	6681508	128163478	18476522
29.		Soraon to Dahiyawan via Holagarh	2019-20	40375000	24651926	1355856	26007782	14367218
30.		Moradabad Haridwar Dehradun Road	2018-19	63040000	46793917	2573665	49367582	13672418
31.		Nagina-Raipur-Kotkadar-Kotdwar (ODR-1 and 59)	2017-18	64959404	48200000	2651000	50851000	14108404
32.		Najibabad-Nagina via Nankar bundki Road	2019-20	145799944	110749440	6091219	116840659	28959285
33.		NH-734 to Suavala Surajnagar road via Shahpur Jamal Hasanpur	2017-18	276807961	193731812	10655250	204387062	72420899
34.		Rehad-Kehripur-Badigarh-Suwawala-Surajnagar Marg	2019-20	49999901	19603696	1078203	20681899	29318002
35.		Jungle Kaudiya Block Headquarter via Sihorava, Majnu Dohriya to Dominigarh Bridge 7m pitch widening	2021-22	44137000	33746586	1856062	35602648	8534352
36.	CD-3 Gorakhpur	Kantayin Ma Sthan BMCT Road to Netwar, Padarhava, Faradhani, Mangaru Chauraha to Jaswal Pitch widening	2021-22	46192000	36976275	2033695	39009970	7182030
37.		Maheva Chungi to Malauli Bandha Road	2018-19	70000000	58083937	3194617	61278554	8721446
38.		Mohripur Jungle Nandlal Singh Rampurchak Sherpur Chamraha	2017-18	49656724	23157818	1273680	24431498	25225226
39.		Sihorwa Link Road	2019-20	143000000	34164035	1879022	36043057	106956943
40.		Badagaon-Bhasneh sampark Marg	2019-20	123920000	61009558	3355526	64365084	59554916
41.		Chirgaon to Bhandar Sampark Marg	2017-18	84582428	44000000	2420000	46420000	38162428
		Month Bhandar Sampark Marg	2020-21	62854000	47472530	2610989	50083519	12770481
		Sikandra-Daboh Sampark Marg	2017-18	33160359	5608669	308477	5917146	27243213
	CD-3, Jhansi	Sihorwa Link Road	2019-20	85010000	68616487	3773907	72390394	12619606
		Badagaon-Bhasneh sampark Marg	2018-19	78421000	47821938	2630207	50452145	27968855
		Chirgaon to Bhandar Sampark Marg	2019-20	24921000	15169927	834346	16004273	8916727
		Month Bhandar Sampark Marg	2018-19	27520000	9488566	521871	10010437	17509563
		Month Bhandar Sampark Marg	2020-21	96500000	69178141	3804798	72982939	23517061
		Sikandra-Daboh Sampark Marg	2021-22	92808000	66808155	3674449	70482604	22325396
		Sikandra-Daboh Sampark Marg	2019-20	228337000	122837529	6756064	129593593	98743407

Sl. No.	Name of Division	Name of work	Year	Expenditure as per account	Amount paid to contractor	Other Expenses at the rate of 5.5 per cent	Amount to be debited in accounts	Excess shown in accounts
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)=(6)+(7)	(9)=(5)-(8)
42.	CD-3, Prayagraj	Lalpur-Jmliya-Kanjasa-Bheeta Road	2018-19	76014354	59312186	3262170	62574356	13439998
43.		Varuna to Janghai via Durgaganj Marg	2019-20	55572000	17222522	947239	18169761	37402239
44.	PD Deoria	Deoria Kasaya Road to Piprpati Padari Malla Rawatpur	2018-19	179483000	152506738	8387871	160894609	18588391
45.		Bakunthpur Madhawapur Road	2019-20	164520000	138485594	7616708	146102302	18417698
46.		Lar Chunki Bhatpur Bhingari	2019-20	40695000	22687880	1247833	23935713	16759287
47.		Pakdi-Bangra-Bangruva-Mishrauli Road	2019-20	82267000	51817237	2849948	54667185	27599815
48.	PD Jaunpur	Salampur Majhauri Bhaierawa Road	2018-19	197360000	154171422	8479428	162650850	34709150
49.		Sirsiya Pratappur Mairava Road	2019-20	80292000	48739500	2680673	51420173	28871827
50.		Malhani-Koiridecha-Itauri-Jamuhai Road	2017-18	49318787	34997391	1924857	36922248	12396539
51.		Km 1 to 14 (140) Mau Teekamgarh Road	2019-20	40571995	20585482	1132202	21717684	18854311
52.	PD Jhansi	Km 1 to 15 (900) Mau Lahchura Sampark Marg	2019-20	102679941	78945997	4342030	83288027	19391914
53.		Babuiya harpur to Mahadeva Thori	2019-20	48290094	36804087	2024225	38828312	9461782
54.		Chatni Mushari Manikaura Dhorhara Road	2019-20	90474659	40470614	2225884	42696498	47778161
55.		Fazilnagar Samur Tamkuhi Road	2018-19	189617055	152630079	8394654	161024733	28592322
56.	PD Kushinagar	Fazilnagar-Baghauchghat Road	2019-20	129590605	110060850	6053347	116114197	13476408
57.		Goderiya Mudadih Road	2017-18	49419604	20778773	1142833	21921606	27497998
58.		Khairatiya Banakata Road	2019-20	54595104	46079957	2534398	48614355	5980749
59.		Samur Noniya Patti Road	2019-20	47143559	22331598	1228238	23559836	23583723
60.	PD Lalitpur	Sapha-Sekhwaniya-Shivpur-Harka Road	2019-20	64244460	42169036	2319297	44488333	19756127
61.		Savrahi Chakhani Mishra Via Domath Latwa Bahadurpur road	2018-19	178879256	155689435	8562919	164252354	14626902
62.		Mahrauni to Jagara (MP border) via Saujana	2019-20	124620046	111875901	6153175	118029076	6590970
63.		Jhulnipur-Chandgularbhar Nahar Seva Road	2017-18	73139110	34710134	1909057	36619191	36519919
64.	PD Mahraiganj	Kaptanganj-Siswan-Nichlaul-Thuthiwari-Nautanwa Marg (Ch. 3-40 to 89-00)	2019-20	73941261	40093898	2205164	42299062	31642199
65.		Nichlaul-Badoli- Jhulnipur Road	2019-20	24503793	7611483	418632	8030115	16473678
66.		Gaji ka baag- Mubarakpur Link road (Ch- 0-00 to 13-60 Km)	2017-18	57230000	41400000	2277000	43677000	13553000
67.			2018-19	206986000	137171794	7544449	144716243	62269757
68.	PD Pratapgarh		2017-18	630000000	554478817	30496335	584975152	45024848
69.			2019-20	101500000	0	0	0	101500000
70.			2019-20	197003000	150958320	8302708	159261028	37741972
71.			2020-21	13902000	0	0	0	13902000
72.	PD Pratapgarh		2017-18	168378864	107366234	5905143	113271377	55107487
73.			2019-20	8985000	0	0	0	8985000

Sl. No.	Name of Division	Name of work	Year	Expenditure as per account	Amount paid to contractor	Other Expenses at the rate of 5.5 per cent	Amount to be debited in accounts	Excess shown in accounts	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)=(6)+(7)	(9)=(5)-(8)	
66.	PD Varanasi	Babatpur-Chaubeypur-Bhagtua-Balua-Bridge Marg	2017-18	679114000	330790465	18193476	348983941	330130059	
67.		Bela-Pahadiya Road	2017-18	27200000	19159075	1053749	20212824	6987176	
68.		Bhojuveer-Sindhaura Marg	2019-20	81227319	49563784	2726008	52289792	28937527	
69.		Road upto Rajila Gomti River Bank from Dharsauna via Niyar	2017-18	318080000	232837151	12806043	245643194	72436806	
70.			2019-20	17821269	10321789	567698	10889487	6931782	
			2017-18	57164085	40664085	2236525	42900610	14263475	
			2018-19	74309486	52867243	2907698	55774941	18534545	
		Sarnath to Munari toward Raunakhurd work	2017-18	63159996	54659996	3006300	57666296	5493700	
			2018-19	98174740	78090606	4294983	82385589	15789151	
71.			GT road Gumati no-9 via Namak factory crossing, Vijay Nagar crossing to NH-2 (Road work)	2017-18	83907925	63210403	3476572	6686975	17220950
	2018-19			89998806	65825230	3620388	69445618	20553188	
72.	2019-20	99999941		78292722	4306100	82598822	17401119		
	2020-21	59999988		43314655	2382306	45696961	14303027		
	PD- Kaushambi	NH-86 Aanupur mod to NH-46 Paras Crossing Hardauli road	2019-20	72639000	29810284	1639566	31449850	41189150	
			2016-17	101535000	67900000	3734500	71634500	29900500	
73.			Four lane widening Internal part Ch 161-800 to 180-000 NH-2 from Kokhraj to Manauri	2017-18	239996959	115712645	6364195	122076840	117920119
				2019-20	382569144	321764338	17697039	339461377	43107767
74.			2020-21	67996865	0	0	0	67996865	
75.			2020-21	20101111	0	0	0	20101111	
76.	PD- Sitapur	Shakha to Alipur Jeeta Road via Ghumai Azuha	2018-19	104320000	94648840	5205686	99854526	4465474	
77.	PD- Agra	Tambaur Mahmudabad Road	2019-20	164300000	142535649	7839461	150375110	13924890	
		Pinahat-Papri nagar Tasaur road Km. 1 to 20 (450)	2019-20	9140000	3538552	194620	3733172	5406828	
		Total		12266411621	8463925031	465515882	8929440913	3336970708	

Appendix-6.1
(Referred to in paragraph 6.7)
Statement showing list of works where road safety items were not provisioned separately in the detailed estimates

(₹ in crore)

Sl. No.	Name of Division	Name of Road	Sanctioned Cost
1	CD Chandauli	Baburi-Dharauli Marg	34.60
2	CD Chandauli	Chandauli Baburi Road via Padaya Khuruhaja	27.81
3	CD Lalitpur	Jakhaura-Rajghat Marg	35.31
4	CD Lalitpur	Lalitpur- Rajghat Marg	37.82
5	CD Lalitpur	Lalitpur-Devgarh Road	53.77
6	CD Sonbhadra	MMBCB Road Km 17 to Chattisgarh Border	33.23
7	CD Sonbhadra	MMBCB Road Km 44 to Chattisgarh Border	16.10
8	CD Sonbhadra	Varanasi Shaktinagar Road	121.60
9	CD-1 Barabanki	Kotwa Sadak Kotwadham Road	32.82
10	CD-1 Barabanki	Ranibazar Trilokpur Bhayara Road	20.56
11	CD-1 Chitrakoot	Manikpur to Dharkundi Ashram (MP Border) via Kalyanpur	40.37
12	CD-1 Siddharthnagar	Badaliya Sohna Bhanvapour Block to Mahtiniya-Mannijot-Bijvar Badhai	42.57
13	CD-1 Siddharthnagar	BTIV marg to Majhawa-Dhobha-Sahpur	27.25
14	CD-3 Jhansi	Badagaon Bhasneh Sampark Marg	13.61
15	CD-3 Jhansi	Chirgaon (NH 27) to Bhandare (MP) Sampark Marg	12.34
16	CD-3 Jhansi	Moth Bhandar Sampark Marg	31.68
17	CD-3 Jhansi	NH-27 to Muratha Dhamana road via Girari Ghat	10.03
18	CD-3 Jhansi	Sikandara Samthar to Daboh Sampark Road	38.63
19	CD-3 Gorakhpur	Baghagada to Jarlahi Link Road	20.31
20	CD-3 Gorakhpur	Jungle Kaudiya Block Headquarter via Sihorava, Majnu Dohriya to Dominigarh Bridge 7m pitch widening	34.00
21	CD-3 Gorakhpur	Maniram Baijnathpur Narayanpur Daulatpur Gulariya PS to Tulsideyi Road	19.24
22	CD-3 Gorakhpur	Peepeeeganj to Mahrajganj Chauraha via makhnaha, machhriyaghat, sarhari	23.19
23	CD-3 Gorakhpur	Ramnagar Kadjaha to Tarkulani regulator Road	13.55
24	CD-3 Gorakhpur	Sihapaar to Dadhsara Road	15.33
25	CD-3 Prayagraj	Lalapur-Imiliya-Kanjasa-Bheeta Marg	32.66
26	PD Deoria	Lar Chunki Bhatpar Bhingari	27.13
27	PD Jaunpur	Khuthan Patti Samodhpur	17.27
28	PD Jaunpur	Malhani-Koiridecha-Itauri-Jamuhai Road	16.44
29	PD Jhansi	Km 1 to 14 (140) Mau Teekamgarh Road	21.49
30	PD Jhansi	Km 1 to 15 (900) Mau Lahchura Sampark Marg	20.02
31	PD Kanpur	GT road Gumati no-9 via Namak factory crossing, Vijay Nagar crossing to NH-2	38.00
32	PD Kanpur	NH-86 Aanupur mod to NH-46 Paras Crossing Hardauli	29.85
33	PD Kushinagar	Babuiya harpur to Mahadeva Thori	13.14
34	PD Kushinagar	Chaiti Mushari Manikaura Dhorhara Road	24.47
35	PD Kushinagar	Fazilnagar Samur Tamkuhi Road	31.92
36	PD Kushinagar	Goderiya Mudadih Road	11.59
37	PD Lalitpur	Mahrauni to Jagara (MP border) via Saujana	32.41
38	PD Pratapgarh	Delhupur-Raniganj-Patti-Kohdor Marg	117.64
39	PD Pratapgarh	Gaji ka baag- Mubarakpur Link road	17.97
40	PD Agra	Achnera Deen Dayal Dham Farah Road	41.44
41	PD Agra	Fatehpur Sikri Kagaraul Road	30.45
42	PD Agra	Pinahat Paapri Nagar Tasaud Road	23.36
43	PD GB Nagar	Chapraula-Dujana-Akilpur-Pyawali-NTPC Road	24.97
44	PD Sitapur	Tambaur Mahmudabad Road	49.67
Total			1377.61

