

## Appendix .1.1

### Details of Departments and respective entities

(Reference: Paragraph 1.1)

Sl. No.	Name of the Departments(s)	Number of Units			
		Civil Units	Public Sector Undertakings (PSUs)	Other Entities (Autonomous Bodies/Authorities, etc.)	Total
1	Administrative Reforms	1	0	0	1
2	Agriculture	211	3	0	214
3	Agriculture Marketing & Agricultural Foreign Trade	269	0	0	269
4	Agriculture Research & Education	6	0	0	6
5	Animal Husbandry	88	1	0	89
5	AYUSH	155	2	0	157
7	Backward Class Welfare	76	1	0	77
8	Basic Education	227	0	0	227
9	Child Development and Nutrition	77	1	0	78
10	Co-operatives	78	15	0	93
11	Dairy Development	52	0	0	52
12	Election	142	0	0	142
13	Empowerment of persons with disabilities	78	0	0	78
14	Estate	7	0	0	7
15	Fisheries	57	4	0	61
16	Food and civil supply & Consumer Forum	161	21	0	182
17	Higher Education	184	0	0	184
18	Home (Jail Administration)	72	0	0	72
19	Home Guard	75	0	0	75
20	Home with prosecution	312	1	0	313
21	Horticulture & Food processing	106	1	0	107
22	Housing and Urban Planning	51	58	0	109
23	Information and Public Relation	75	0	0	75
24	Irrigation & Water Resources	560	27	0	587
25	Judiciary	96	0	0	96
26	Labour	71	0	1	72
27	Language	2	0	0	2
28	Madya Nishedh	8	0	0	8
29	Medical Education and Training	30	0	0	30
30	Medical Health and Family Welfare	290	2	0	292
31	Minor Irrigation & Ground Water	67	0	0	67
32	Minorities Welfare	76	2	0	78
33	Panchayati Raj	77	0	75	152
34	Personnel (Training and other Expenses) & Employment	74	0	0	74

Sl. No.	Name of the Departments(s)	Number of Units			
		Civil Units	Public Sector Undertakings (PSUs)	Other Entities (Autonomous Bodies/Authorities, etc.)	Total
35	Personnel (Public Service Commission)	1	0	0	1
36	Revenue	146	0	0	146
37	Rural Development	203	0	0	203
38	Rural Engineering	131	0	0	131
39	Secondary Education	212	0	0	212
40	Secretariat Administration	13	0	0	13
41	Sericulture Development	17	0	0	17
42	Social Welfare	77	7	0	84
43	Soldier Welfare	77	0	0	77
44	Sports and Youth Welfare	146	0	0	146
45	Sugar & Cane Development	62	12	0	74
46	Technical Education	82	0	0	82
47	Urban Development	3	225	0	228
48	Urban Employment and Poverty Alleviation	77	0	0	77
49	Urban Local Bodies	0	0	700	700
50	Urban Planning and Land Ceiling	56	0	0	56
51	Vigilance	11	0	0	11
55	Vocational Education	74	0	0	74
53	Women Welfare	76	1	0	77
54	Uttar Pradesh State Human Rights Commission	1	0	0	1
55	Uttar Pradesh State Legal Services Authority	1	0	0	1
	<b>Total</b>	<b>5377</b>	<b>384</b>	<b>776</b>	<b>6537</b>
In addition to the above, 5,73,071 implementing units as a part of their respective audit units were also under audit jurisdiction of the Principal Accountant General (Audit-I) Uttar Pradesh.					

## Appendix 2.1.1

### Sampled Market Committees and Field Offices of UP State Agriculture Market Board (Reference: Paragraph 2.1.5)

Sl. No.	Market Committee (District)	Divisional offices of UP State Agriculture Market Board		
		Deputy Director (Administration)	Deputy Director (Construction)	Deputy Director (E&M)
1.	Agra (Agra)	1. Aligarh	1. Agra	1. Ghaziabad
2.	Aligarh (Aligarh)	2. Gorakhpur	2. Aligarh	2. Lucknow
3.	Anupshahar (Bulandshahar)	3. Prayagraj	3. Azamgarh	
4.	Auraiya (Auraiya)		4. Gorakhpur	
5.	Ayodhya (Ayodhya)		5. Jhansi	
6.	Bahjoi (Sambhal)		6. Kanpur	
7.	Bareilly (Bareilly)		7. Lucknow	
8.	Bindki (Fatehpur)		8. Moradabad	
9.	Bisalpur (Pilibhit)		9. Prayagraj	
10.	Biswan (Sitapur)		10. Varanasi	
11.	Bulandshahar (Bulandshahar)			
12.	Chandpur (Bijnore)			
13.	Chaubepur (Kanpur)			
14.	Chirgaon (Jhansi)			
15.	Dadri (Gautam Buddha Nagar)			
16.	Deoband (Saharanpur)			
17.	Fatehabad (Agra)			
18.	Gangoh (Saharanpur)			
19.	Hapur (Hapur)			
20.	Jahangirabad (Bulandshahar)			
21.	Jalaun (Jalaun)			
22.	Kadavra (Jalaun)			
23.	Kannauj (Kannauj)			
24.	Kanpur (Kanpur)			
25.	Khaga (Fatehpur)			
26.	Khair (Aligarh)			
27.	Khalilabad (Sant Kabir Nagar)			
28.	Lalitpur (Lalitpur)			
29.	Lucknow (Lucknow)			
30.	Madhoganj (Hardoi)			
31.	Mainpuri (Mainpuri)			
32.	Mirzapur (Mirzapur)			
33.	Moth (Jhansi)			
34.	Noida (Gautam Buddha Nagar)			
35.	Pilibhit (Pilibhit)			
36.	Pratapgarh (Pratapgarh)			
37.	Rasra (Ballia)			
38.	Sandila (Hardoi)			

## **Appendix 2.1.2**

### **Status of internal audit for the period from 2017-18 to 2021-22**

*(Reference: Paragraph 2.1.6.2)*

<b>Sl. No.</b>	<b>Name of Market Committee</b>	<b>Status of internal audit for 2017-18 to 2021-22</b>
1.	Anupshahar, Bulandshahar	Not conducted
2.	Auraiya	Not conducted
3.	Bulandshahar	Not conducted
4.	Chandpur, Bijnore	Not conducted
5.	Chiragaon, Jhansi	Not conducted
6.	Deobandh, Saharanpur	Not conducted
7.	Fatehabad, Agra	Not conducted
8.	Gangoh, Saharanpur	Not conducted
9.	Jalaun	Not conducted
10.	Kadaura, Jalaun	Not conducted
11.	Kannauj	Not conducted
12.	Khaga, Fatehpur	Not conducted
13.	Khair, Aligarh	Not conducted
14.	Khalilabad, Sant Kabir Nagar	Not conducted
15.	Lalitpur	Not conducted
16.	Mirzapur	Not conducted
17.	Pratapgarh	Not conducted
18.	Rasara, Ballia	Not conducted
19.	Sandila, Hardoi	Not conducted

*(Source: Test Checked Market Committees)*

### Appendix 2.1.3

#### Market Committee wise status of dishonoured cheques

(Reference: Paragraph 2.1.7.4)

(₹ in Lakh)

Sl. No.	Name of Market Committee	No. of traders	No. of cheques/ drafts	Duration/Month of cheques	Amount (in lakh)	RC Issued against cheques	Amount of RC issued
1.	Aligarh	10	37	12/2017 to 04/2020	31.61	15	22.27
2.	Anupshahar, Bulandshahar	6	11	02/2018 to 04/2018	10.19	0	0
3.	Auraiya	25	27	03/2016 to 03/2022	31.40	0	0
4.	Bahjoi, Sambhal	1	1	01/2020	1.73	0	0
5.	Bareilly	21	34	07/1996 to 01/2011	15.01	33	14.83
6.	Bindki, Fatehpur	15	48	12/2019 to 09/2021	56.94	0	0
7.	Biswan, Sitapur	34	57	10/2013 to 02/2022	149.25	0	0
8.	Bulandshahar	3	3	04/2018 to 08/2019	12.68	3	12.68
9.	Chaubepur, Kanpur	5	12	10/2017 to 08/2020	27.94	0	0
10.	Dadri, G.B.Nagar	3	27	04/2012 to 02/2019	60.79	17	36.90
11.	Jalaun	1	1	05/18	1.97	0	0
12.	Kannauj	24	57	04/2018 to 03/2022	52.47	0	0
13.	Khair, Aligarh	4	6	11/2014 to 11/2019	6.00	3	2.00
14.	Madhoganj, Hardoi	1	1	10/2016	0.40	0	0
15.	Mainpuri	12	12	01/2017 to 10/2018	13.38	0	0
16.	Mirzapur	23	28	06/2017 to 12/2021	74.12	0	0
17.	Pilibhit	4	10	10/2019 to 12/2021	25.76	0	0
18.	Pratapgarh	2	3	11/2017 to 02/2020	2.52	0	0
19.	Rasra, Ballia	6	12	01/2016 to 06/2020	152.31	0	0
<b>Total</b>		<b>200</b>	<b>387</b>		<b>726.47</b>	<b>71</b>	<b>88.68</b>

(Source: Test Checked Market Committee)

## Appendix 2.1.4

### Non-recovery of premium amount for shops allotted to traders as of December 2023

(Reference: Paragraph 2.1.7.5)

(₹ in Lakh)

Sl. No.	Market Committee	No. of Shops	Premium not recovered	2021-22	2020-21	2019-20	2018-19	2017-18	More than five years
1	Agra	64	349.08	27	14	13	10	0	0
2	Aligarh	29	153.79	0	0	29	0	0	0
3	Bareilly	11	7.59	0	0	0	3	3	5
4	Bindki, Fatehpur	8	14.92	0	0	4	0	4	0
5	Bisalpur, Pilibhit	3	0.32	0	0	0	3	0	0
6	Bulandshahar	11	61.21	11	0	0	0	0	0
7	Chandpur, Bijnore	1	0.56	0	0	0	0	0	1
8	Chirgaon, Jhansi	12	12.35	0	0	0	1	9	2
9	Kanpur	5	18.77	0	0	2	1	2	0
10	Dadri, G.B.Nagar	1	3.05	0	0	0	0	0	1
11	Jahangirabad, Bulandshahar	4	13.46	1	0	0	2	0	1
13	Khair, Aligarh	1	4.0	0	0	0	0	0	1
14	Lalitpur	17	82.99	16	0	0	0	0	1
15	Lucknow	30	251.15	0	1	20	4	1	4
16	Madhoganj, Hardoi	4	4.17	0	0	0	4	0	0
17	Mainpuri	6	17.42	1	0	0	0	0	5
18	Noida, G.B Nagar	14	344.18	14	0	0	0	0	0
19	Pilibhit	4	37.14	4	0	0	0	0	0
20	Rasra, Ballia	2	0.61	0	0	0	0	0	2
		227	1376.76	74	15	68	28	19	23
	<b>Total</b>			<b>89</b>		<b>115</b>			<b>23</b>
				<b>1 to 2 years</b>		<b>2 to 5 years</b>			<b>More than 5 years</b>

(Source: Test checked Market Committee)

## Appendix 2.1.5

### Status of rent not recovered as of December 2023

(Reference: Paragraph 2.1.7.6)

(₹ in Lakh)

Sl. No.	Name of Market Committee	Total No. of Shops	Rent not recovered			
			Upto one Year		More than one Year	
			Shops	Amount	Shops	Amount
1	Agra	297	172	8.98	125	29.75
2	Aligarh	21	0	0	21	6.38
3	Anoopshahar (Bulandshahar)	27	26	1.42	1	0.17
4	Bareilly	21	0	0	21	4.25
5	Bindki, Fatehpur	57	25	1.88	32	12.30
6	Bulandshahar	7	5	0.09	2	0.10
7	Dadri, G.B.Nagar	35	24	1.01	11	5.80
8	Deoband (Saharanpur)	3	0	0	3	0.15
9	Jhangirabad, Bulandshahar	11	0	0	11	1.81
10	Hapur	33	5	1.00	28	12.80
11	Kanpur	198	86	15.43	112	79.74
12	Khair (Aligarh)	13	0	0	13	1.45
13	Lalitpur	1	0	0	1	0.56
14	Lucknow	240	144	7.66	96	15.29
15	Mainpuri	43	17	0.20	26	2.42
16	Mirzapur	3	0	0.00	3	0.80
17	Pilibhit	15	6	0.43	9	1.46
18	Pratapgarh	4	0	0	4	0.45
19	Rasra, Ballia	19	17	0.60	2	0.65
<b>Total</b>		<b>1048</b>	<b>527</b>	<b>38.70</b>	<b>521</b>	<b>176.33</b>

(Source: Test checked Market Committee.)

## Appendix 2.1.6

### Details of post-wise manpower availability as of March 2022

(Reference: Paragraph 2.1.8)

#### **Group-A**

(in numbers)

Sl No.	Post	Sanction Strength	Men in Position	Vacancy
1	Commissioner and Director	1	1	0
2	Additional Director	1	1	0
3	Finance Controller	1	1	0
4	Chief Engineer Gr.1	1	0	1
5	Chief Engineer Gr.2	1	0	1
6	Joint Director Administration/ Marketing	1	0	1
7	Joint Director Construction	4	1	3
8	Joint Director Electrical/ Mechanical	1	0	1
9	Chief Account and Audit Officer	1	0	1
10	Dy. Director (Administration/Marketing)	20	10	10
11	Dy. Director (Construction)	21	12	9
12	Dy. Director (E&M)	6	5	1
13	Dy. Director (Law)	1	0	1
14	Dy. Director (Market Survey)	0	0	0
15	Senior Account and Audit Officer	2	0	2
16	System Analyst	1	1	0
17	Personal Secretary Grade-1	1	0	1
<b>Total</b>		<b>64</b>	<b>32</b>	<b>32</b>

Note: Post mentioned at Sl. No. 10 is to be filled by deputation (07 posts) and promotion (13 posts - 10 from Secretary cadre, 02 from marketing officer and one from Publicity Officer)

#### **Group-B**

(in numbers)

Sl No.	Post	Sanction Strength	Men in Position	Vacancy
1	Marketing Officer	7	5	2
2	Statistic Officer	0	0	0
3	Publicity Officer	0	0	0
4	Account and Audit Officer	26	14	12
5	Law Officer	2	1	1
6	Special Executive Officer (Law)	0	0	0
7	Monitoring Officer	0	0	0
8	Assistant Engineer (Civil)	59	36	23
9	Assistant Engineer (E&M)	16	8	8
10	Assistant Architect/Assistant Town Planner	1	1	0
11	Programmer	2	0	2
12	Personal Secretary Grade-2	5	5	0
<b>Total</b>		<b>118</b>	<b>70</b>	<b>48</b>



**Group-C****(in numbers)**

Sl No.	Post	Sanction Strength	Men in Position	Vacancy
1	Assistant Account and Audit Officer	23	13	10
2	Section Officer	31	27	4
3	Assistant Programmer	3	0	3
4	Personal Assistant Grade-1	10	0	10
5	Assistant Law Officer	2	0	2
6	Additional Statistical Officer/Additional Monitoring Officer	7	7	0
7	Personal Assistant Grade-2	4	4	0
8	Compiler	10	10	0
9	Statistical Compiler/ Legislative work Assistant	3	3	0
10	Architect Assistant	1	1	0
11	Sr. Assistant	64	53	11
12	Legal Assistant	8	0	8
13	Accountant/Auditor	28	5	23
14	Junior Engineer (Civil)	190	46	144
15	Junior Engineer (E&M)	50	16	34
16	Stenographer	40	15	25
17	Computer Operator	0	0	0
18	Junior Assistant	112	58	54
19	Account Clerk	42	3	39
20	Cartographer ( <i>Naksha Navis</i> )	16	1	15
21	Telephone Operator	1	1	0
22	Driver	55	55	0
23	Urdu Translator cum Junior Clerk	11	9	2
24	Road Roller Driver	1	0	1
<b>Total</b>		<b>712</b>	<b>327</b>	<b>385</b>

**Group-D****(in numbers)**

Sl. No.	Post	Sanction Strength	Men in Position	Vacancy
1	Electrical	1	1	0
2	Daftari	4	4	0
3	Machine Man	0	0	0
4	Blue Printer	0	0	0
5	Peon/Chaukidar	158	158	0
6	Faras	1	1	0
7	Mali	0	0	0
8	Sweeper	29	29	0
<b>Total</b>		<b>193</b>	<b>193</b>	<b>0</b>

*(Source: UP State Agricultural Produce Market Board)*

## Appendix 2.1.7

### Details of Unconstructed Market Yard

(Reference: Paragraph 2.1.10.1)

Sl. No.	Name of Market Committee (District)	Whether Principal Market Yard Constructed	Whether any Sub Market Yard Constructed
1.	Aliganj (Etah)	No	Yes
2.	Bachrawan (Lucknow)	No	Yes
3.	Bansi (Siddhartnagar)	No	No
4.	Banthra (Lucknow)	No	Yes
5.	Bijnor (Bijnor)	No	Yes
6.	Chaubepur (Kanpur Nagar)	No	Yes
7.	Copaganj (Mau)	No	Yes
8.	Dhampur (Bijnor)	No	No
9.	Dohrighat (Mau)	No	Yes
10.	Gunjdundvara (Kasganj)	No	No
11.	Hargaon (Sitapur)	No	Yes
12.	Islamnagar (Badauin)	No	No
13.	Jamania (Ghazipur)	No	Yes
14.	Jarar (Agra)	No	No
15.	Jewar (Gautam Budh Nagar)	No	No
16.	Kushinagar (Kushinagar)	No	No
17.	Maholi (Sitapur)	No	No
18.	Mau (Chitrakoot Dham)	No	No
19.	Miranpur Katra (Shahjahanpur)	No	No
20.	Nanauta (Sharanpur)	No	No
21.	Nukur (Saharanpur)	No	No
22.	Panwari (Mahoba)	No	No
23.	Rupidiah (Bahraich)	No	No
24.	Saidpur (Ghazipur)	No	Yes
25.	Shamshabad (Agra)	No	No
26.	Shohratgarh (Siddhartnagar)	No	No
27.	Sidhauli (Sitapur)	No	No
28.	Tanda (Ambedkar Nagar)	No	Yes
29.	Utraula (Balrampur)	No	No

(Source: UP State Agricultural Produce Market Board)

## Appendix 2.1.8

### Number of Weighmen, Measurers and Palledars

(Reference: Paragraph 2.1.10.3)

(in numbers)

Sl. No.	Name of Market Committee	License holders	Number of License holders				
			2017-18	2018-19	2019-20	2020-21	2021-22
1.	Agra	Weighman	0	0	0	0	0
		Measurer	0	0	0	0	0
		Palledars	40	78	87	0	0
2.	Aligarh	Weighman	1	1	1	1	3
		Measurer	0	0	0	0	0
		Palledars	9	11	14	23	44
3.	Anupshahar, Bulandshahar	Weighman	0	0	0	0	0
		Measurer	0	0	0	0	0
		Palledars	0	0	1	0	0
4.	Bulandshahar	Weighman	0	0	3	0	0
		Measurer	0	0	0	0	0
		Palledars	0	0	7	0	0
5.	Chirgaon, Jhansi	Weighman	0	0	0	0	0
		Measurer	0	0	0	0	0
		Palledars	0	0	6	0	0
6.	Fatehabad, Agra	Weighman	0	0	0	0	0
		Measurer	0	0	0	0	0
		Palledars	0	0	47	43	4
7.	Jahangirabad, Bulandshahar	Weighman	2	2	7	20	2
		Measurer	0	0	0	0	0
		Palledars	93	68	107	250	128
8.	Kanpur	Weighman	0	0	0	0	1
		Measurer	0	0	0	0	0
		Palledars	901	1	7	0	7
9.	Khair, Aligarh	Weighman	0	0	3	2	3
		Measurer	0	0	0	0	0
		Palledars	0	0	2	10	0
10.	Lalitpur	Weighman	0	0	165	10	10
		Measurer	0	0	0	0	0
		Palledars	0	26	3	310	310
11.	Lucknow	Weighman	0	0	4	0	0
		Measurer	0	0	0	0	0
		Palledars	12	12	154	0	0
12.	Moth, Jhansi	Weighman	4	4	4	10	10
		Measurer	0	0	0	0	0
		Palledars	12	12	12	10	14
13.	Noida, G.B. Nagar	Weighman	0	0	0	0	0
		Measurer	0	0	0	0	0
		Palledars	0	0	0	0	2
14.	Auraiya	Weighman	0	0	0	0	0
		Measurer	0	0	0	0	0
		Palledars	250	255	08	0	0
15.	Bareilly	Weighman	0	0	0	0	0
		Measurer	0	0	0	0	0
		Palledars	0	0	8	55	55
16.	Biswan, Sitapur	Weighman	5	5	5	0	0
		Measurer	0	0	0	0	0
		Palledars	0	0	0	0	10

Sl. No.	Name of Market Committee	License holders	Number of License holders				
			2017-18	2018-19	2019-20	2020-21	2021-22
17.	Jalaun	Weighman	55	92	27	0	0
		Measurer	0	0	0	0	0
		Palledars	119	126	77	0	0
18.	Kadaura, Jalaun	Weighman	0	0	14	0	0
		Measurer	0	0	0	0	0
		Palledars	40	41	20	0	0
19.	Kannauj	Weighman	5	0	0	15	15
		Measurer	0	0	0	0	0
		Palledars	64	40	9	45	48
20.	Mainpuri	Weighman	0	0	0	0	0
		Measurer	0	0	0	0	0
		Palledars	0	0	0	0	8
21.	Pilibhit	Weighman	10	10	277	183	121
		Measurer	0	0	0	0	0
		Palledars	27	49	331	191	71
22.	Pratapgarh	Weighman	0	0	0	0	0
		Measurer	0	0	0	0	0
		Palledars	0	3	0	0	0
23.	Ayodhya	Weighman	0	0	0	0	0
		Measurer	0	0	0	0	0
		Palledars	13	0	12	0	0
24.	Bahajoi, Sambhal	Weighman	0	0	0	0	0
		Measurer	0	0	0	0	0
		Palledars	23	14	10	0	0
25.	Chandpur, Bijnore	Weighman	0	0	0	0	0
		Measurer	0	0	0	0	0
		Palledars	0	0	01	0	0
26.	Deobandh, Saharanpur	Weighman	0	0	0	0	01
		Measurer	0	0	0	0	0
		Palledars	04	02	04	04	04
27.	Gangoh, Saharanpur	Weighman	0	01	0	02	0
		Measurer	0	0	0	0	0
		Palledars	0	01	0	12	0
28.	Khalilabad, Sant Kabir Nagar	Weighman	0	0	0	02	02
		Measurer	0	0	0	0	0
		Palledars	0	0	28	188	188
29.	Madhoganj, Hardoi	Weighman	0	0	0	0	0
		Measurer	0	0	01	01	01
		Palledars	09	01	01	25	0
30.	Sandila, Hardoi	Weighman	0	0	04	0	0
		Measurer	0	0	0	0	0
		Palledars	0	06	0	0	0
Total			1698	861	1471	1412	1062

*(Source: Test Checked Market Committees.)*

## Appendix 2.1.9

### Details of Non-functional AMHs (Reference: Paragraph 2.1.10.6)

(₹ in Lakh)

Sl. No.	Name of Market Committee	Total Number of AMH	Number of Non-functional AMH	Total cost incurred on Construction
1.	Achalda	10	10	203.33
2.	Atarra	1	1	23.1
3.	Atrauli	17	17	462.33
4.	Azamgarh	27	27	526.38
5.	Bachrawa	4	4	97.63
6.	Banda	6	6	172.09
7.	Chaubepur	3	3	67.69
8.	Dibai	7	7	151.55
9.	Eta	4	4	81.52
10.	Fatehpur	7	7	122.49
11.	Gursarai	6	6	131.19
12.	Jahangirabad	5	5	100.93
13.	Jangipur	15	15	426.8
14.	Jhijnhak	3	3	58.81
15.	Kalpi	1	1	28.97
16.	Karvi	2	2	46.63
17.	Koch	5	5	124.13
18.	Manjhanpur	4	4	100.68
19.	Mau	1	1	12.26
20.	Muskara	1	1	22.25
21.	Noida	1	1	19.01
22.	Parikshitgarh	3	3	68.75
23.	Payagpur	2	2	37.77
24.	Rath	3	3	65.78
25.	Shahganj	2	2	37.04
26.	Saidpur	1	1	40.32
27.	Sardhana	3	3	112.96
28.	Shikohabad	2	2	32.1
29.	Varanasi	23	23	511.97
30.	Zamania	1	1	24.09
<b>Total</b>		<b>170</b>	<b>170</b>	<b>3910.55</b>
				<b>Say ₹39.11 crore</b>

(Source: UP State Agricultural Produce Market Board)

## Appendix 2.1.10

### Shops in market yards remained unallotted as of December 2023

(Reference: Paragraph 2.1.10.7)

(₹ in Lakh)

Sl. No.	Name of Market Committee	No. of shops remained vacant	No. of shops not allotted since its construction	costruction costs of shops never allotted	Month/Year of handover of shops which were never allotted
1.	Agra	35	30	813.60	2020
2.	Aligarh	29	29	312.62	06/2021 (24 shops) 01/2019 (5 shops)
3.	Anupshahar, Bulandshahar	01	01	4.03	06/2016
4.	Ayodhya	04	04	16.68	10/2018
5.	Bareilly	11	07	69.12	06/2016
6.	Bindki	10	10	38.00	09/2016
7.	Bulandshahar	15	15	54.79	08/2021
8.	Chaubepur, Kanpur	04	04	16.24	12/2016
9.	Chiragaon, Jhansi	01	01	2.37	08/2017
10.	Dadri, G.B. Nagar	05	05	18.65	05/2014
11.	Hapur	10	0	0.00	Not Applicable
12.	Jahangirabad, Bulandshahar	13	08	30.48	2014 (7 shops) 2017 (1 shop)
13.	Jalaun	02	02	8.60	2020
14.	Kadaura, Jalaun	01	01	1.20	05/1985
15.	Kanpur	49	11	128.30	2020 (5 shops) 03/2022 (6 shops)
16.	Khair, Aligarh	12	12	71.76	2022
17.	Lucknow	89	68	888.65	2018 (2 shops) 2021 (53 shops) 2019-20 (13 shops)
18.	Madhoganj, Hardoi	10	10	52.73	2017-18
19.	Mainpuri	01	01	25.40	06/2011
20.	Mirzapur	04	01	6.93	08/2016
21.	Moth, Jhansi	03	03	26.45	07/2021
<b>Total</b>		<b>309</b>	<b>223</b>	<b>2586.60</b>	
				<b>Say ₹ 25.87 crore</b>	

(Source: Test Checked Market Committees)

## Appendix 2.2.1

### Availability of sports infrastructure as of March 2022

(Reference: Paragraph 2.2.6.3)

Sl. No	Name Of Sports Facility	Number of facilities available	Number of districts in which facility available	Audit analysis
1	Sports Stadium	82	70	<ol style="list-style-type: none"> <li>Five districts, viz., Auraiya, Chandauli, Hapur, Sambhal and Shamli have no stadium.</li> <li>Sixty-one districts have one Stadium. In seven districts, viz., Bulandshahar, Etah, Gorakhpur, Prayagraj, Rampur, Sitapur and Varanasi have two stadiums. Bagpat district has three stadiums and Lucknow district has four stadiums.</li> </ol>
2	Multipurpose Hall	68	65	<ol style="list-style-type: none"> <li>Ten districts, viz., Auraiya, Chandauli, Chitrakoot, Hapur, JP Nagar (Amroha), Kannauj, Kashiram Nagar (Kasganj), Sambhal, Shamli and Sonbhadra have no multipurpose hall.</li> <li>Sixty-two districts have one multipurpose hall. Three districts, viz., Lucknow, Etawah and Sitapur have two multipurpose halls.</li> </ol>
3	Swimming pool	38	37	<p>There was no swimming pool in following 38 (50 per cent) districts:</p> <ol style="list-style-type: none"> <li>Aligarh, 2. Auraiya, 3. Azamgarh, 4. Badaun, 5. Ballia, 6. Balrampur, 7. Basti, 8. Bhadohi, 9. Chandauli, 10. Chitrakoot, 11. Etah, 12. Farrukhabad, 13. Firozabad, 14. Gautam Budh Nagar, 15. Ghazipur, 16. Gonda, 17. Hapur, 18. Hardoi, 19. Hathras, 20. JP Nagar (Amroha), 21. Jaunpur, 22. Kannauj, 23. Kanpur Nagar, 24. Kashiram Nagar (Kasganj), 25. Kaushambi, 26. Lalitpur, 27. Mahoba, 28. Mahrajganj, 29. Mau, 30. Mirzapur, 31. Moradabad, 32. Pratapgarh, 33. Sambhal, 34. Sant Kabir Nagar, 35. Shahjahanpur, 36. Shamli, 37. Shrawasti, 38. Sonbhadra</li> </ol>
4	Gym/Gymnasium hall	17	17	Only in 17 (23 per cent) districts have Gym Hall, viz., Aligarh, Azamgarh, Ballia, Banda, Bareilly, Bulandshahar, Deoria, Etah, Etawah, Fatehpur, Gorakhpur, Hamirpur, Jalaun, Mahoba, Meerut, Saharanpur and Sitapur.
5	Astroturf hockey field	12	10	Eight districts, viz., Agra, Ayodhya, Ghazipur, Gorakhpur, Jhansi, Kanpur Nagar, Raebareli and Varanasi have one astroturf. In Etawah and Rampur, there were two turfs.
6	Floodlight astroturf hockey	2	1	District Lucknow has two floodlight Astroturf Hockey ground.
7	Judo hall	5	5	Five districts, viz., Ambedkar Nagar, Ayodhya, Jhansi, Muzaffarnagar and Saharanpur have judo hall.
8	Weightlifting hall	15	15	Fifteen districts have weightlifting hall, i.e., 1 Agra, 2 Ambedkar Nagar, 3 Bareilly, 4. Badaun 5. Gautambudh Nagar 6. Gorakhpur, 7 Hardoi, 8 Jhansi, 9 Kanpur Dehat,

Sl. No	Name Of Sports Facility	Number of facilities available	Number of districts in which facility available	Audit analysis
				10. Kanpur Nagar 11. Lucknow, 12. Mathura, 13. Muzaffarnagar, 14. Pilibhit 15. Sitapur
9	Sports complex	3	3	Sports complexes were available in three districts, i.e., Prayagraj, Rampur and Varanasi.
10	Mini stadium	2	1	Lucknow has two mini stadiums.
11	Volleyball hall	10	10	Volleyball hall is available in Banda, Gorakhpur, Kanpur Dehat, Kushinagar, Lalitpur, Mahoba, Mainpuri, Pilibhit, Pratapgarh and Prayagraj
12	Sports college	3	3	Three sports colleges are in Gorakhpur, Lucknow and Etawah (Saifai).
13	Basketball court	38	36	Ten Synthetic Basketball Court: Eight districts, viz., Aligarh, Bareilly, Basti, Deoria, Kanpur Nagar, Lucknow, Meerut, Sonbhadra have one and Varanasi district has two Synthetic Basketball Court. Ten Cemented Basketball Court: Ten districts, viz., Badaun, Ballia, Bijnor, Etah, Jalaun, Jhansi, Kanpur Dehat, Lalitpur, Mau, Mahoba have one Cemented Basketball Court. Eighteen Basketball Court: Seventeen districts, viz., Agra, Baharaich, Bulandsahar, Ghaziabad, Ghazipur, Hamirpur, Hardoi, Hathras, Moradabad, Muzaffarnagar, Prayagraj, Rampur, Sidharthnagar, Shrawasti, Sant Kabir nagar, Sant Ravidas Nagar have one and Lucknow has two Basketball Courts.
14	Synthetic tennis court	16	14	Thirteen districts, viz., Agra, Aligarh, Badaun, Bareilly, Bijnor, Etah, Jalaun, Jhansi, Hathras, Mahoba, Prayagraj, Rampur and Saharanpur have one Synthetic tennis court. Lucknow has three Synthetic tennis court.
15	Synthetic running track	2	2	Etawah and Lucknow Sports Colleges have synthetic running tracks.
16	Wrestling Hall	14	14	Fourteen districts, viz., Aligarh, Amethi, Ayodhya, Bagpat, Basti, G.B. Nagar, Lakhimpur Khiri, Mainpuri, Gorakhpur, Mathura, Meerut, Moradabad, Muzaffarnagar, and Sitapur have one Wrestling Hall each.
17	Table tennis hall	2	2	Two districts, viz., Agra and Varanasi have table tennis hall.
18	Shooting range	6	6	Six districts, viz., Agra, Aligarh, Bagpat, Ballia, Bijnor and Kanpur Nagar have shooting range.
19	Hostel building	18	18	Eighteen districts, i.e., Agra, Azamgarh, Banda, Barabanki, Bareilly, CSM Nagar (Amethi), Etawah, Faizabad (Ayodhya), Fatehpur, Gorakhpur, Jhansi, Kanpur Nagar, Lucknow, Mainpuri, Meerut, Prayagraj, Rampur and Varanasi have hostel building.
20	Dormitory	19	19	Dormitories are available in 19 districts, viz., Agra, Ambedkarnagar, Ballia, Basti, Deoria, Gorakhpur, Hardoi, Jhansi, Kaushambi, Lakhimpur Kheri, Lucknow, Mathura, Mau, Muzaffarnagar, Pratapgarh, Saharanpur, Sitapur, Sonbhadra and Varanasi.

(Source: Sports Directorate, Sports Colleges, RSOs, DSOs and Performance Budget 2022-23 of Sports Department, GoUP)



## Appendix 2.2.2

### Details of budget demand, allotment and expenditure of DoS during 2016-22 (Reference: Paragraph 2.2.7)

(₹ In crores)

Year	Demand	Allotment (budget provision)	Expenditure	Percentage of excess demand with respect to expenditure	Percentage shortage of expenditure with respect to allotment
2016-17	555.37	547.52	511.24	9	7
2017-18	340.74	224.58	171.74	98	24
2018-19	525.42	196.28	155.85	237	21
2019-20	466.92	205.81	153.89	203	25
2020-21	500.52	216.10	120.66	315	44
2021-22	509.76	264.75	198.90	156	25
<b>Total</b>	<b>2898.73</b>	<b>1655.04</b>	<b>1312.28</b>		

(Source: Sports Directorate, GoUP and Appropriation Accounts of respective years)

### Appendix 2.2.3

#### Details of works executed during 2016-22

(Reference: Paragraph 2.2.8.1)

(₹ In crores)

Sl. No.	Sanction year	Name of work	Sanctioned	Revised cost	Released Amount	Expenditure	Due date of completion	Revised date of completion	Delay with respect to initial targeted date of completion as of March 2023	Cost overruns as of March 2023
<b>Details of completed work executed during 2016-22 but sanctioned prior to 2016-17</b>										
1.	2009-10	Construction of sports stadium in district Mirzapur	2.12	3.97	3.97	3.97	Sept. 2016	Dec.2019 Mar.2020 Jun.2022 Jul.2022 Dec.2022	75 Months	1.85
2.	2010-11	Construction of sports college in District Fatehpur	81.15	89.61	33.64	33.64	Jul.2018	Apr.2019 Jul. 2019 Aug.2019 Nov.2019 Jan.2020 Mar.2020 Oct.2020 Oct.2021	39 Months	0.00
3.	2012-13	Construction of international level swimming pool in Saifai district Etawah	103.22	207.96	207.96	207.96	Mar.2016	Dec.2018	33 Months	104.74
4.	2013-14	Construction of stadium in Malhana Malhani village under Tehsil Bhatpar Rani in Deoria	4.76	6.77	6.76	6.76	Dec.2016	Jun.2020 Mar.2021 Dec.2021	60 Months	2.00
5.	2014-15	Construction of learning pool at sports stadium of Mahmudabad, district Sitapur	0.63	0.63	0.63	0.63	Sep.2015		NIL	0.00
6.	2015-16	Construction of sports stadium in Tehsil Aliganj of District Etah	8.16	10.78	10.78	10.78	Dec.2016	Jun.2021 Oct.2021 Dec.2021	60 Months	2.62
7.	2015-16	Re-establishment of athletics track in Saifai District Sports College, Saifai Etawah	5.63	5.63	5.63	4.60	Nov.2016	Jun.2018 Jul.2019 Jan.2020 Mar.2020 Sep.2020	46 Months	0.00

Sl. No.	Sanction year	Name of work	Sanctioned	Revised cost	Released Amount	Expenditure	Due date of completion	Revised date of completion	Delay with respect to initial targeted date of completion as of March 2023	Cost overruns as of March 2023
8.		Construction of International Cricket Stadium in Saifai District Etawah	260.30	347.05	347.05	347.05	Jul.2018	Feb.2019 Nov.2019 Jan.2020 Mar.2020	20 Months	86.75
<b>Total</b>			<b>465.97</b>	<b>672.40</b>	<b>616.42</b>	<b>615.39</b>				<b>197.96</b>
<b>Details of incomplete work executed during 2016-22 but sanctioned prior to 2016-17</b>										
9.	2006-07	Construction of International Sports Complex in Ayodhya	80.00	133.86	133.86	132.34	Jun.2009	Mar.2015 Aug.2017 Dec.2018 Mar.2019 Aug.2019 Oct.2019 Mar.2020 Dec.2021	165 Months	53.86
10.	2010-11	Construction of sports college in District Saharanpur	86.94	120.79	48.00	34.87	Mar.2020	Dec.2022 Dec.2023	36 Months	33.85
11.	2011-12	Construction of wrestling, weightlifting hall, kabaddi, volleyball basketball and boxing hall in Gautam Budh Nagar	14.25	26.73	25.63	25.63	Dec.2014	Oct.2020 Feb.2022	86 Months	12.48
12.	2014-15	Construction of Velodrome stadium in Guru Govind Singh Sports College, Lucknow	167.94	158.97	60.00	51.56	Mar.2020	Mar.2021 Dec.2021 Mar.2023	36 Months	0.00
<b>Total</b>			<b>349.13</b>	<b>440.35</b>	<b>267.49</b>	<b>244.40</b>				<b>100.19</b>
<b>Details of completed work sanctioned and executed during 2016-22</b>										
13.	2016-17	Repair/strengthening work in Dhyanchand Hockey Stadium built in Guru Gobind Singh Sports College, Lucknow	2.02	2.02	2.00	2.00	May 2018		NIL	0.00
14.		Repair/strengthening work in Dhyanchand Hockey Stadium built in Guru Gobind Singh Sports College, Lucknow	8.49	8.49	8.49	8.49	May 2018		NIL	0.00
15.		Construction of Astroturf Hockey Ground in Mini Stadium Vijayant Khand Gomtinagar Lucknow	23.46	28.40	28.40	28.40	Sep.2018		NIL	4.94

Sl. No.	Sanction year	Name of work	Sanctioned	Revised cost	Released Amount	Expenditure	Due date of completion	Revised date of completion	Delay with respect to initial targeted date of completion as of March 2023	Cost overruns as of March 2023
16.		Repair of hockey hostel building, and earth filling work built in the campus of Dr. Bhimrao Ambedkar Sports Complex, Lalpur, Varanasi	1.00	1.00	1.00	1.00	Mar.2018		NIL	0.00
17.		Construction of Boxing Hall at Chowk Stadium Lucknow	11.95	11.95	11.95	11.95	Mar.2019	Dec.2019	09 Months	0.00
18.		Construction of stadium in district Kasganj	9.09	10.21	10.21	10.21	Mar.2019	Oct.2019 Feb.2020 Mar.2020 Sept.2021	30 Months	1.12
19.		Construction of sports college in district Ballia	7.46	9.73	9.73	9.73	Mar.2019	Mar.2020 Jun.2020 Sep.2020 Dec.2020 Mar.2021 Jun.2021 Jul.2021 Sep.2021	30 Months	2.27
20.	2017-18	Development and strengthening work of sports infrastructure built in sports stadium of district Gorakhpur	4.30	4.30	4.30	4.30	Mar.2019	Jan.2020	10 Months	0.00
21.		Air conditioning work of gym hall and multipurpose sports hall located at K.D.Singh "Babu" Stadium, Lucknow	2.47	2.47	2.47	2.47	Mar.2019		NIL	0.00
22.		Repair of hostel constructed in sports stadium and Mayohall of district Prayagraj	1.06	1.06	1.06	1.06	Jan.2019		NIL	0.00
23.		Construction of sports stadium in district Amroha	7.35	11.78	11.78	11.78	Oct.2019	Mar.2020 Dec.2020 Feb.2021 Apr.2021 Aug.2021 Sep.2021	23 Months	4.43
24.	2018-19	Special repair of boys hostel built in Dr. Bhim Rao Ambedkar Sports Stadium of Amethi district	1.09	1.09	1.09	1.09	Jun.2019		NIL	0.00

Sl. No.	Sanction year	Name of work	Sanctioned	Revised cost	Released Amount	Expenditure	Due date of completion	Revised date of completion	Delay with respect to initial targeted date of completion as of March 2023	Cost overruns as of March 2023
25.		Construction of boundary wall at Chowk Stadium Lucknow	2.41	2.41	2.41	2.41	Aug.2019		NIL	0.00
26.		Construction of tin shed and toilet at Chowk Stadium Lucknow	0.58	0.58	0.58	0.58	Oct.2019		NIL	0.00
27.		Repair work of hostel building in Veer Bahadur Singh Sports College, Gorakhpur	6.40	6.40	6.40	6.40	Oct.2019	Nov.2019	01 Months	0.00
28.		Construction of hostel building in Veer Bahadur Singh Sports College Gorakhpur	7.89	7.89	7.89	7.89	Dec.2019	Jan.2020 Mar.2020	03 Months	0.00
29.		Earth filling works in Veer Bahadur Singh Sports College, Gorakhpur	1.68	1.68	1.68	1.68	Oct.2019	Nov.2019	01 Months	0.00
30.		Construction of multigym building at Veer Bahadur Singh Sports College, Gorakhpur	0.57	0.57	0.57	0.57	Aug.2019	Oct.2019	02 Months	0.00
31.		Construction of Mess and Dining Hall in Veer Bahadur Singh Sports College, Gorakhpur	1.55	1.55	1.55	1.55	Jul.2019	Sep.2019	02 Months	0.00
32.		Restoration work of Dr. Bhimrao Ambedkar Sports Complex Lalpur Varanasi	0.73	0.73	0.73	0.73	Nov.2019		NIL	0.00
33.		Repair/strengthening of sports infrastructure in sports stadium and construction of changing room for players along with parking for residential complex players located in district Varanasi.	7.55	8.76	8.76	8.76	Dec.2019	Jun.2020 Sep.2020	09 Months	1.21
34.		R.C.C road work in Veer Bahadur Singh Sports College, Gorakhpur	0.95	0.95	0.95	0.95	Jun.2019		NIL	0.00
35.		Renovation of main building of Amitabh Bachchan Sports Complex, Mayo hall, Prayagraj	4.91	5.39	5.39	5.39	Nov.2019		NIL	0.48
36.	2019-20	Special repair of hostel built in district Rampur	1.01	1.01	1.01	0.87	Dec.2020	Jul.2021 Aug.2021	08 Months	0.00

Sl. No.	Sanction year	Name of work	Sanctioned	Revised cost	Released Amount	Expenditure	Due date of completion	Revised date of completion	Delay with respect to initial targeted date of completion as of March 2023	Cost overruns as of March 2023
37.		Construction of weightlifting hall, gym hall, volleyball court and boundary wall in sports stadium of district Farrukhabad (Announcement of Honourable Chief Minister)	5.15	5.70	5.70	5.09	Sep.2020	Mar.2021 Sep.2021 Oct.2021 Dec.2021 Mar.2022 May.2022	20 Months	0.00
38.		Sprinkler system in the main ground of K.D.Singh Babu Stadium, Lucknow and installation of railing for barricading in place of VRC mesh around the ground	3.82	3.82	3.82	3.82	Jul.2021		NIL	0.00
39.		Construction of gymnastics hall in district Jhansi	3.57	3.57	3.57	3.57	Jun.2020	Sep.2020	03 Months	0.00
40.		Construction of stadium/multipurpose sports hall in Jangal Kaudia, Gorakhpur	10.73	10.73	10.73	10.73	Dec.2020	Mar.2021 Oct.2021 Dec.2021	12 Months	0.00
41.		Construction of sports infrastructure in Dr. Bhimrao Ambedkar Sports Complex Lalpur, Varanasi	1.27	1.27	1.27	1.27	Jun.2021	Oct.2021	04 Months	0.00
42.		Upgradation of Dr. Bhimrao Ambedkar Sports Stadium, Amethi	4.93	4.93	4.93	4.93	Mar.2021	Jul.2021 Dec.2021 Oct.2021 Dec.2021	09 Months	0.00
43.	2020-21	Repair of hostel built in sports stadium of district Gorakhpur	0.93	0.93	0.93	0.93	Jun.2022	Jul.2022 Aug.2022 Dec.2022	06 Months	0.00
44.		Construction of auditorium on the roof of the dormitory in the sports stadium of Kaushambi district	2.29	2.29	2.29	2.29	Mar.2022	Jul.2022	04 Months	0.00
45.		Repair/Strengthening of the premises of Directorate of Sports, Lucknow	0.77	0.77	0.77	0.68	Jul.2022		NIL	0.00

Sl. No.	Sanction year	Name of work	Sanctioned	Revised cost	Released Amount	Expenditure	Due date of completion	Revised date of completion	Delay with respect to initial targeted date of completion as of March 2023	Cost overruns as of March 2023
46.		Shooting range in Varanasi	5.04	5.04	5.04	5.04	July 2021	Aug.2023	20 Months	0.00
Total			154.47	169.47	169.45	168.61				14.45
Details of incomplete work sanctioned and executed during 2016-22										
47.	2017-18	Construction of new sports stadium in District Gazipur	4.70	4.70	4.70	4.66	Dec.2019	Dec.2020 Dec.2021	39 Months	0.00
48.	2019-20	Construction of Pavilion on Astroturf, Veer Bahadur Singh Sports College, Gorakhpur (Phase-A)	8.01	8.98	8.98	7.15	Feb.2021	Aug.2021 Nov.2021	25 Months	0.97
49.		Construction of sports stadium in Gram Sabha Badhin under Vidhuna, Auraiya	6.51	6.51	6.51	5.22	Jan.2020	Oct.2023	45 Months	0.00
50.		Filtration plant and other works built in the sports stadium, Bareilly	2.13	2.81	2.81	2.61	Nov.2020	Dec 2021 May 2022 Aug 2022 Nov.2022	28 Months	0.68
51.		Development of stadium and sports facilities in Sultanpur	5.00	5.00	3.60	3.60	Mar.2022		12 Months	0.00
52.		Renovation of swimming pool built in Prayag Raj	3.37	3.37	2.00	1.65	Jun.2020	Mar.2021	09 Months	0.00
53.	2020-21	Covering and renovation of swimming pool in K.D.Singh Babu Stadium, Lucknow	10.22	10.22	3.00	2.85	Jun.2022		09 Months	0.00
54.		Renewal and renovation of sports stadium, Ballia	5.16	5.16	2.50	1.98	Apr.2023		NIL	0.00
55.	2021-22	Construction of Shooting range in Meerut	8.65	8.65	8.65	6.50	July 2021	Dec.2023	20 Months	0.00
56		Repair of hostel in sports stadium, Agra (69.31 lakh for boys hostel and 81.03 lakh for girls)	1.50	1.50	1.07	0.75	May 2022	Jul.2022 Sep.2022	10 Months	0.00
Total			55.25	56.90	43.82	36.97				1.65

(Source: Sports Directorate)

## Appendix 2.2.4

### Poorly maintained/unutilised sports facilities

(Reference: Paragraph 2.2.8.5(iii))

District/officers	Sports Infrastructure	Deficiencies noticed in Audit
<b>Sports College, Lucknow</b>	Swimming pool	<i>Audit observation:</i> Swimming pool was not in use during 2016-22. <i>Reply of the State Government (July 2023):</i> State Government stated that swimming pool was operational at present. Reply is not acceptable as joint physical verification (September 2023) revealed that swimming pool was not in use. There was neither any trainee nor any coach or life saver in the college during 2016-23. However, a state level competition was held during 03.08.2023 to 06.08.2023 and thereafter, the swimming pool was not being used.
	Lawn Tennis Court	<i>Audit observation:</i> Lawn tennis court was not being used for training in the absence of coach and became dilapidated. State Government did not give any reply regarding not using Lawn tennis court.
<b>Sports College, Saifai</b>	Swimming pool	As detailed in Paragraph 2.2.8.4 (ii).
<b>Regional Sports officer, Prayagraj</b>	Swimming Pool	<i>Audit observation:</i> Swimming pool was not in use due to renovation since January 2020, which was to be completed by June 2020. <i>Reply of the State Government (July 2023):</i> State Government stated that physical progress of renovation works was 65 per cent.
<b>Regional Sports Officer, Lucknow</b>	Swimming Pool	<i>Audit observation:</i> Swimming pool was not in use due to renovation for which administrative sanction was accorded in March 2021. <i>Reply of the State Government (July 2023):</i> State Government stated that renovation of swimming pool was in progress.
<b>Sports Officer, Amethi</b>	Swimming pool	<i>Audit observation:</i> Swimming pool was not in use due renovation. <i>Reply of the State Government (July 2023):</i> State Government stated that renovation of swimming pool was in progress.
<b>Sports Officer, Baghpat</b>	Swimming pool	<i>Audit observation:</i> Swimming pool was not in use. State Government did not give any reply regarding swimming pool.
<b>Sports Officer, Bulandshahr</b>	Swimming pool	<i>Audit observation:</i> Swimming pool was not in use due to unavailability of coach and life saver. <i>Reply of the State Government (July 2023):</i> State Government stated that due to unavailability of coach/life saver swimming pool was not operational.
<b>Sports Officer, Lakhimpur Kheri</b>	Swimming pool	<i>Audit observation:</i> Swimming pool was not in use due to unavailability of coach/life saver. <i>Reply of the State Government (July 2023):</i> State Government stated that due to lack of lifeguard/coach, it was not possible to operate the swimming pool.



District/officers	Sports Infrastructure	Deficiencies noticed in Audit
<b>Sports Officer, Banda</b>	Swimming pool	<i>Audit observation:</i> Swimming pool was not in use due to unavailability of water. <i>Reply of the State Government (July 2023):</i> State Government stated that the swimming pool was constructed in 1995 but due to unavailability of water, the swimming pool was not operating smoothly.
<b>Sport Officer, Ghaziabad</b>	Swimming pool	<i>Audit observation:</i> Only small pool was operational. <i>Reply of the Director, Sports (July 2024):</i> Director, Sports stated that all the three swimming pools were in dilapidated condition and need to be renovated.
<b>Sport Officer, Sultanpur</b>	Swimming pool	<i>Audit observation:</i> Swimming pool was not operated due to renovation. <i>Reply of the Director, Sports (July 2024):</i> Director, Sports stated that renovation work of the swimming pool was being done.
<b>Sports College Gorakhpur</b>	Volleyball Indoor Hall	<i>Audit observation:</i> Not in use due to dilapidated condition, as a result training was being imparted in open court. <i>Reply of the State Government (July 2023):</i> State Government stated that the volleyball indoor hall was not in use since September 2018 due to damage occurred during storm/rain. It further stated that necessary action for its repair was being undertaken.
<b>Sports Officer, Banda</b>	Volleyball Indoor Hall	<i>Audit observation:</i> False ceiling, window and door were damaged. <i>Reply of the State Government (July 2023):</i> State Government stated that inspection report (June 2023) on status of volleyball indoor hall had been submitted to the Directorate.
<b>Regional Sports Officer, Jhansi</b>	Basketball Court	<i>Audit observation:</i> Basketball court was not in use. <i>Reply of the State Government (July 2023):</i> State Government stated that the estimates for renovation was under process.
<b>Regional Sports Officer, Jhansi</b>	Lawn Tennis Court	<i>Audit observation:</i> Lawn Tennis Court was not in use. <i>Reply of the State Government (July 2023):</i> State Government stated that the Lawn Tennis Court was not in use since 20 years.
<b>Sports Officer, Banda</b>	Net practice cemented cricket pitch	<i>Audit observation:</i> Out of five pitches, three pitches were in dilapidated condition. <i>Reply of the State Government (July 2023):</i> State Government stated that estimates for renovation of cricket pitches were called for.

(Source: Sports Directorate, RSOs/DSOs and Sports Colleges)

## Appendix 2.2.5

### Position of unutilised dormitories during 2016-22

(Reference: Paragraph 2.2.8.5(iv))

Sl. No.	District	Date of Creation (as informed by Sports Directorate)	Period of utilisation during 2016-22 (in days)
1	Sitapur	Prior 2008-09	Nil
2	Hardoi	2008-09	75
3	Varanasi	Prior 2008-09	64
4	Gorakhpur	Prior 2008-09	40
5	Pratapgarh	Prior 2008-09	Nil
6	Lakhimpur Khiri	Prior 2008-09	Nil
7	Basti	Prior 2008-09	Not made Available
8	Muzaffarnagar	Prior 2008-09	13
9	Barabanki	Prior 2008-09	117
10	Mathura	2008-09	3
11	Kaushambi	2008-09	3
12	Mau	2007-08	3
13	Ambedkar Nagar	2007-08	10

(Source: Sports Directorate)

## Appendix 2.2.6

### Details of sports wise and year wise sanctioned strength and PIP of part-time coaches during 2016-22 (Reference: Paragraph 2.2.10.1)

Sl. No.	Games	2016-17		2017-18		2018-19		2019-20		2021-22		Average Shortfall during 2016-22 (percentage)
		Sanctioned	PIP	Sanctioned	PIP	Sanctioned	PIP	Sanctioned	PIP	Sanctioned	PIP	
1	<b>Archery</b>	<b>6</b>	<b>3</b>	<b>6</b>	<b>3</b>	<b>6</b>	<b>5</b>	<b>6</b>	<b>3</b>	<b>6</b>	<b>1</b>	<b>50%</b>
2	Athletics	41	33	41	41	41	39	41	39	41	23	15%
3	<b>Badminton</b>	<b>30</b>	<b>16</b>	<b>28</b>	<b>17</b>	<b>28</b>	<b>17</b>	<b>28</b>	<b>14</b>	<b>28</b>	<b>3</b>	<b>53%</b>
4	<b>Basketball</b>	<b>18</b>	<b>9</b>	<b>16</b>	<b>8</b>	<b>16</b>	<b>8</b>	<b>16</b>	<b>7</b>	<b>16</b>	<b>2</b>	<b>59%</b>
5	Boxing	21	17	21	13	21	21	21	21	21	4	28%
6	Cricket	31	24	35	28	35	34	31	29	31	10	23%
7	Football	35	23	35	27	35	30	35	25	35	25	26%
8	Gymnastics	13	10	13	11	13	12	13	12	13	3	26%
9	Handball	19	16	19	19	19	19	19	19	19	13	9%
10	Hockey	41	32	41	38	41	38	41	41	41	30	13%
11	Judo	16	10	16	14	16	13	16	13	16	11	24%
12	Kho-Kho	11	6	9	9	9	9	9	9	9	3	23%
13	Kabaddi	25	18	25	21	25	25	24	20	24	6	27%
14	<b>Swimming</b>	<b>16</b>	<b>1</b>	<b>12</b>	<b>5</b>	<b>12</b>	<b>2</b>	<b>9</b>	<b>1</b>	<b>9</b>	<b>1</b>	<b>83%</b>
15	<b>Squash</b>	<b>2</b>	<b>1</b>	<b>2</b>	<b>1</b>	<b>2</b>	<b>1</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>50%</b>
16	Table-Tennis	7	4	7	4	7	7	7	3	7	0	49%
17	<b>Lawn-Tennis</b>	<b>5</b>	<b>2</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>1</b>	<b>4</b>	<b>1</b>	<b>4</b>	<b>2</b>	<b>52%</b>
18	Volleyball	26	23	26	23	26	24	26	23	26	10	21%
19	Weightlifting	19	16	19	15	19	16	19	17	19	9	23%
20	Wrestling	28	25	28	26	28	27	28	27	28	8	19%
21	Taekwondo	15	13	13	12	13	13	13	13	13	4	18%
22	Shooting	1	1	4	3	4	3	7	3	7	3	43%
23	Wushu	6	5	6	6	6	6	6	6	6	0	23%
24	Powerlifting	7	6	5	5	5	5	4	4	4	1	16%
25	Fencing	7	6	5	5	5	5	4	4	4	1	16%
26	Netball	4	3	4	4	4	2	4	2	4	2	35%
27	Soft Tennis	0	0	2	2	2	2	2	2	2	2	0%
28	Cycling	0	0	2	2	2	2	2	2	2	0	25%

Sl. No.	Games	2016-17		2017-18		2018-19		2019-20		2021-22		Average Shortfall during 2016-22 (percentage)
		Sanctioned	PIP	Sanctioned	PIP	Sanctioned	PIP	Sanctioned	PIP	Sanctioned	PIP	
29	Rowing	0	0	2	0	2	1	4	1	4	0	83%
30	Kayaking & Canoeing	0	0	2	1	2	1	4	1	4	2	58%
31	Karate	0	0	0	0	0	0	2	0	2	1	75%
Total		450	322	450	369	450	390	450	367	450	179	28%

(Source: Sports Directorate, GoUP);

Note: Due to covid-19 pandemic, no training was conducted during 2020-21.

## Appendix 2.2.7

### Unavailability of coaches in test-checked districts

(Reference: Paragraph 2.2.10.1)

(In numbers)

Sports Infrastructure	District Name	2016-17		2017-18		2018-19		2019-20		2020-21		2021-22		Total players
		Coach	Players	Coach	Players	Coach	Players	Coach	Players	Coach	Players	Coach	Players	
Boxing	Jhansi	Coach was available		00	48	00	00	00	00	00	00	00	00	48
Shooting	Agra	00	00	00	00	00	554	00	432	00	137	00	80	1203
Squash	Agra	00	21	00	11	00	07	00	07	00	14	00	04	64
Swimming	Agra	00	775	00	608	00	644	00	451	00	00	00	00	2478
Lawn Tennis	Agra	00	68	00	57	00	60	00	14	00	00	00	20	219
Total		00	864	00	724	00	1265	00	904	00	151	00	104	4012

(Source: RSOs and SOs)

## Appendix 2.2.8

### Details of hospital/dispensary infrastructure in Sports College

*{Reference: Paragraph 2.2.10.2}*

Name of Sports College	Details of Infrastructure available	Status of utilisation
MDCSC Saifai	<ol style="list-style-type: none"> <li>1. General Ward- 10 Bed</li> <li>2. Ultrasound Room-01</li> <li>3. X-ray Room-01</li> <li>4. Doctors Room-03</li> <li>5. Vaccine Room-01</li> <li>6. Pathology-01</li> <li>7. Minor O T-01</li> <li>8. Storeroom-01</li> <li>9. Dressing Room-01</li> </ol>	Partially utilised by physiotherapist; equipment for x-ray, ultrasound and pathology were not available
BBSSC Gorakhpur	<ol style="list-style-type: none"> <li>1. Doctors Room-01</li> <li>2. Ward -02 (two beds in each ward)</li> <li>3. Medicine distribution room-01</li> <li>4. Storeroom-01</li> <li>5. Operation Room-01</li> <li>6. Toilet-02</li> <li>7. Bathroom-01</li> </ol>	<p>Partially utilised by physiotherapist:</p> <p>Medicine distribution room and operation room were not in use.</p>

*(Source: Sports Colleges)*

## Appendix 2.2.9

### Sanctioned strength vis-a-vis men-in-position during 2021-22 (Reference: Paragraph 2.2.11.1)

Sl. No.	Name of post	Sanction	Filled	Vacant	Vacancy in percentage
1.	Group 'A'	06	06	00	00
2.	Group 'B'	21	11	10	48
3.	Group 'C'	465	298	167	36
4.	Group 'D'*	269	166	103	38
<b>Total</b>		<b>761</b>	<b>481</b>	<b>280</b>	<b>In reply (July 2023), State Government stated that the recruitment against Group D post had been stopped vide order dated 8 September 2010</b>

(Source: Sports Directorate, GoUP)

*The above shortages were in respect of followings posts:*

Sl. No.	Name of post	Sanctioned strength	Filled	Vacant	Vacancy in percent	Status of recruitment as per State Government's reply (July 2023) and Directorate's reply (November 2023)
1.	Regional Sports Officer	18	09	09	50	The recruitment against the posts of Regional Sports Officer, which were to be filled through direct recruitment, was pending at Government level.
2.	Assistant Engineer	01	00	01	100	Directorate submitted proposal to fill the post of Assistant Engineer on deputation/service transfer basis, which was pending at Government level.
3.	Sports Officer	59	48	11	19	The recruitment against the posts of Sports Officer was pending due to non-finalization of corresponding revised service rule.
4.	Deputy Sports Officer	102	78	24	24	Request for direct recruitment had been forwarded to Uttar Pradesh Subordinate Service Commission. Besides, posts to be filled by promotion were vacant due to unavailability of suitable candidate in the feeder cadre.
5.	Assistant Coach	48	04	44	92	Request for direct recruitment was pending at Uttar Pradesh Subordinate service commission level.
6.	Lifeguard	39	25	14	36	Request for direct recruitment was pending at Uttar Pradesh Subordinate Service Commission level.
7.	Physiotherapist	01	00	01	100	The recruitment against the posts of Physiotherapist was pending due to non-finalization of service rule.

Sl. No.	Name of post	Sanctioned strength	Filled	Vacant	Vacancy in percent	Status of recruitment as per State Government's reply (July 2023) and Directorate's reply (November 2023)
8.	Sr. Assistant	08	06	02	25	Directorate stated (November 2023) that this post was vacant due to retirement/refusal against promotion.
9.	Jr. Assistant	125	83	42	34	Request for direct recruitment was pending at Uttar Pradesh Subordinate Service commission level.
10.	Personal Assistant Grade-2	01	00	01	100	Vacancy was exiting due to unavailability of suitable candidate in the feeder cadre.
11.	Stenographer	02	01	01	50	Request for direct recruitment was pending at Uttar Pradesh Subordinate service commission level.
12.	Assistant Accountant	27	13	14	52	State Government did not provide any reply for vacant posts. However, it stated that deployment of assistant accountant was done by Internal Audit Department Uttar Pradesh.
13.	Electrician	20	12	08	40	Request for direct recruitment was pending at Uttar Pradesh Subordinate service commission level.
14.	Driver Grade-3	03	01	02	67	Vacancy was exiting due to unavailability of suitable candidate in the feeder cadre.
15.	Grounds Man	03	0	03	100	Request for direct recruitment was pending at Uttar Pradesh Subordinate service commission level.
<b>Total</b>				<b>177</b>		

(Source: Sports Directorate, GoUP)

## Appendix 2.2.10

### Participation of female sportsperson (Reference: Paragraph 2.2.11.2)

Year	Boys	Girls	Total	Percentage of girls
2016-17	15073	4134	19207	22
2017-18	16713	4408	21121	21
2018-19	21507	5609	27116	21
2019-20	17314	4687	22001	21
2020-21	2853	630	3483	18
2021-22	8239	1878	10117	19
<b>Total</b>	<b>81699</b>	<b>21346</b>	<b>103045</b>	<b>21</b>

(Source: Sports Directorate, GoUP)

## Appendix 2.2.11

### Details of vacancies in female sports hostels (Reference: Paragraph 2.2.11.2)

District	Sports name	Sanctioned Strength	Number of sportspersons resided in the hostel					
			2016-17	2017-18	2018-19	2019-20	2020-21	2021-22
Agra	Gymnastics	10	10	9	10	8	0	0
	Kabaddi	15	10	12	9	15	0	0
	Basketball	20	9	12	17	14	0	0
Ayodhya	Handball	20	19	17	17	17	17	20
	Wrestling	20	20	13	19	18	18	20
	Badminton	15	7	7	15	11	11	12
	Table-Tennis	15	5	5	9	5	5	12
Lucknow	Hockey	30	29	30	30	30	0	0
	Swimming	20	3	9	17	20	0	0
	Volleyball	15	15	10	15	15	0	0
	Athletics	20	18	19	18	20	0	0
Sonebhadra	Archery	20	8	10	5	6	0	0
<b>Total</b>		<b>220</b>	<b>153</b>	<b>153</b>	<b>181</b>	<b>179</b>	<b>51</b>	<b>64</b>
<b>Shortfall (in per cent)</b>			<b>30</b>	<b>30</b>	<b>18</b>	<b>19</b>	<b>77</b>	<b>71</b>

(Source: Sports Directorate and RSOs, GoUP)



## Appendix 2.2.12

### Details of female coaches available during 2016-22 (Reference: Paragraph 2.2.11.2(ii))

Year	Coaches Sanctioned		Coaches Available		Female Coaches available		Percentage of female coaches with sanction strength	
	Permanent	Part time	Permanent	Part time	Permanent	Part time	Permanent	Part time
2016-17	209	450	130	322	23	72	11	16
2017-18	209	450	131	369	22	84	11	19
2018-19	209	450	141	390	24	93	11	21
2019-20	209	450	141	367	24	77	11	17
2020-21	209	450	134	0*	24	0*	11	0*
2021-22	209	450	130	179	23	35	11	8

\*As per the Sports Directorate, training was not imparted during 2020-21 due to Covid-19 pandemic.

(Source: Sports Directorate, GoUP)

## Appendix 2.2.13

### Details of camps with higher number of female sportspersons during 2016-22

(Reference: Paragraph 2.2.11.2(ii))

Year	No. of Districts	No. of Camps	Boys	Girls
2016-17	19	26	501	707
2017-18	12	14	291	426
2018-19	13	18	329	442
2019-20	17	24	411	553
2020-21	3	4	48	70
2021-22	16	20	263	326
		<b>106</b>	<b>1843</b>	<b>2524</b>

(Source: Sports Directorate, RSOs and DSOs)

Camp wise details of camp with higher number of female sportspersons during 2016-22:

Sr.No.	District	Sports Name	Boys	Girls	Total	percentage of girls
<b>2016-17</b>						
1	Agra	Fencing	13	17	30	57
2	Amroha	Volleyball	13	27	40	68
3	Ayodhya	Hockey	22	34	56	61
4	Barabanki	Handball	7	18	25	72
5	Barabanki	Volleyball	19	22	41	54
6	Bareilly	Badminton	16	16	32	50
7	Basti	Handball	43	43	86	50
8	Fatehpur	Athletics	19	26	45	58
9	Ghaziabad	Hockey	22	34	56	61
10	Ghaziabad	Volleyball	26	33	59	56
11	Gonda	Athletics	18	22	40	55
12	Hamirpur	Kho-Kho	12	19	31	61
13	Jalaun	Handball	24	32	56	57
14	Jhansi	Hockey	19	31	50	62
15	Kanpur	Hockey	20	20	40	50
16	Lucknow	Badminton	48	81	129	63
17	Lucknow	Handball	15	19	34	56
18	Lucknow	Hockey	18	22	40	55
19	Lucknow	Volleyball	19	21	40	53
20	Mayohall Prayagraj	Badminton	2	45	47	96
21	Muradabad	Kho-Kho	12	18	30	60
22	Prayagraj	Hockey	20	27	47	57
23	Siddharthnagar	Handball	12	13	25	52
24	Varanasi	Athletics	16	18	34	53
25	Varanasi	Hockey	34	34	68	50
26	Varanasi	Kho-Kho	12	15	27	56
<b>Total</b>	<b>19</b>	<b>26</b>	<b>501</b>	<b>707</b>	<b>1208</b>	<b>59</b>
<b>2017-18</b>						
1	Agra	Wrestling	5	6	11	55
2	Ayodhya	Swimming	23	23	46	50
3	Bareilly	Hockey	21	24	45	53

Sr.No.	District	Sports Name	Boys	Girls	Total	percentage of girls
4	Fatehpur	Hockey	13	49	62	79
5	Firozabad	Fencing	15	45	60	75
6	Hamirpur	Kho-Kho	12	12	24	50
7	Jhansi	Badminton	60	70	130	54
8	Kanpur	Handball	11	27	38	71
9	Lucknow	Gymnastics	13	22	35	63
10	Lucknow	Volleyball	23	40	63	63
11	Moradabad	Kho-Kho	17	19	36	53
12	Prayagraj	Hockey	32	40	72	56
13	Varanasi	Hockey	28	31	59	53
14	Varanasi	Table-tennis	18	18	36	50
<b>Total</b>	<b>12</b>	<b>14</b>	<b>291</b>	<b>426</b>	<b>717</b>	<b>59</b>
<b>2018-19</b>						
1	Aligarh	Boxing	14	16	30	53
2	Bareilly	Hockey	21	32	53	60
3	Basti	Handball	11	15	26	58
4	Basti	Wrestling	5	6	11	55
5	Deoria	Kho-Kho	15	23	38	61
6	Firozabad	Fencing	5	29	34	85
7	Firozabad	Gymnastics	10	12	22	55
8	Ghaziabad	Netball	9	26	35	74
9	Gonda	Handball	14	15	29	52
10	Kanpur	Badminton	118	130	248	52
11	Kanpur	Handball	19	26	45	58
12	Lucknow	Cycling	15	15	30	50
13	Lucknow	Gymnastics	17	23	40	58
14	Lucknow	Table-tennis	15	15	30	50
15	Muzaffarnagar	Kho-Kho	9	16	25	64
16	Prayagraj	Kho-Kho	13	15	28	54
17	Sahjahanpur	Judo	2	11	13	85
18	Varanasi	Table-tennis	17	17	34	50
<b>Total</b>	<b>13</b>	<b>18</b>	<b>329</b>	<b>442</b>	<b>771</b>	<b>57</b>
<b>2019-20</b>						
1	Ballia	Handball	15	18	33	55
2	Ballia	Kho-Kho	13	15	28	54
3	Bareilly	Athletics	18	23	41	56
4	Basti	Handball	22	22	44	50
5	Basti	Volleyball	12	40	52	77
6	Etah	Weightlifting	25	26	51	51
7	Etawah	Boxing	17	28	45	62
8	Etawah	Gymnastics	22	28	50	56
9	Firozabad	Fencing	13	17	30	57
10	Gautambudhnagar	Wrestling	15	15	30	50
11	Gazipur	Boxing	20	40	60	67
12	Gorakhpur	Gymnastics	13	17	30	57
13	Gorakhpur	Handball	15	20	35	57
14	Jalaun	Handball	21	24	45	53
15	Jhansi	Hockey	16	24	40	60

Sr.No.	District	Sports Name	Boys	Girls	Total	percentage of girls
16	Jhansi	Judo	7	9	16	56
17	Lucknow	Gymnastics	23	24	47	51
18	Lucknow	Table-tennis	15	15	30	50
19	Muzaffarnagar	Kho-Kho	13	24	37	65
20	Prayagraj	Kho-Kho	11	15	26	58
21	Prayagraj	Sailing	11	14	25	56
22	Saharanpur	Judo	16	20	36	56
23	Unnao	Taekwondo	42	59	101	58
24	Varanasi	Basketball	16	16	32	50
<b>Total</b>	<b>17</b>	<b>24</b>	<b>411</b>	<b>553</b>	<b>964</b>	<b>57</b>
<b>2020-21</b>						
1	Lucknow	Athletics	19	24	43	56
2	Lucknow	Weightlifting	12	19	31	61
3	Raibareilly	Hockey	9	15	24	63
4	Firozabad	Gymnastics	8	12	20	60
<b>Total</b>	<b>3</b>	<b>4</b>	<b>48</b>	<b>70</b>	<b>118</b>	<b>59</b>
<b>2021-22</b>						
1	Mirzapur	Football	10	10	20	50
2	Etawah	Boxing	9	18	27	67
3	Etawah	Karate	22	28	50	56
4	Saharanpur	Table-tennis	16	16	32	50
5	Shamli	Kabaddi	13	14	27	52
6	Muzaffarnagar	Judo	10	15	25	60
7	Prayagraj	Handball	11	14	25	56
8	Prayagraj	Judo	19	21	40	53
9	Meerut	Hockey	16	24	40	60
10	Meerut	Netball	15	15	30	50
11	Gautambudhnagar	Netball	14	15	29	52
12	Varanasi	Hockey	19	21	40	53
13	Varanasi	Judo	12	13	25	52
14	Gorakhpur	Hockey	7	10	17	59
15	Shrawasti	Kho-Kho	9	9	18	50
16	Moradabad	Table-tennis	6	8	14	57
17	Lucknow	Soft-Tennis	11	15	26	58
18	Sitapur	Taekwondo	16	19	35	54
19	Unnao	Taekwondo	20	29	49	59
20	Firozabad	Gymnastics	8	12	20	60
<b>Total</b>	<b>16</b>	<b>20</b>	<b>263</b>	<b>326</b>	<b>589</b>	<b>55</b>
<b>Grand Total</b>		<b>106</b>	<b>1843</b>	<b>2524</b>	<b>4367</b>	<b>58</b>

(Source: Sport Directorate, GoUP)

### Appendix 2.2.14

#### Financial assistance to Sports Association/Federation

(Reference: Paragraph 2.2.11.3)

(₹ in lakh)

Year	Name of Association/Federation	Allotment	Expenditure
2016-17	1. UP Badminton Federation	100.00	100.00
	2. UP Hockey Federation	1905.00	1905.00
2017-18	1. UP Judo Federation	0.75	0.75
	2. UP Judo Federation	0.50	0.50
2018-19	1. UP Handball Federation	5.00	5.00
2019-20	1. UP Judo Federation	0.75	0.75
	2. UP Judo Federation	0.15	0.15
	3. UP Handball Federation	0.50	0.50
2020-21	1. UP Handball Federation	0.50	0.50
	2. UP Handball Federation	0.50	0.50
	2. UP Weightlifting Federation	0.15	0.15
2021-22	1. UP Hockey Federation	10.00	10.00
	2. UP Weightlifting Federation	0.15	0.15
<b>Total</b>		2023.80	2023.80
		<b>₹ 20.24 crore</b>	<b>₹ 20.24 crore</b>

(Source: Sports Directorate, GoUP)

### Appendix 2.2.15

#### Details of sportsperson registered in camps for which associations were disputed

(Reference: Paragraph 2.2.11.3)

Name of Games	Number of Registered Sports Persons						Grand Total
	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	
Netball	61	66	75	35	00	59	296
Powerlifting	176	136	131	94	00	25	562
Taekwondo	1005	927	1287	873	119	381	4592
<b>Grand Total</b>	<b>1242</b>	<b>1129</b>	<b>1493</b>	<b>1002</b>	<b>119</b>	<b>465</b>	<b>5450</b>

(Source: Sports Directorate, GoUP)

### Appendix 2.3.1

#### **List of Sampled Projects** (Reference: paragraph no. 2.3.3)

Sl.No.	Name of PIA/Project	YP/AP
1	M/s Aryans Edutech Private Limited	YP
2	M/s Avon Facility Management Services Ltd.	YP
3	M/s CL Educate Ltd.	YP
4	M/s New Industrial Security Agencies Pvt. Ltd.	YP
5	M/s Orient Craft Fashion Inst. of Tech Pvt. Ltd.	YP
6	M/s Centre of Technology and Entrepreneurship Development	AP
7	M/s Doric Multimedia Pvt. Ltd.	AP
8	M/s Dream Weavers Edutrack Pvt. Ltd.	AP
9	M/s Focus Edu Care Pvt. Ltd.	AP
10	M/s ICA Edu Skills Ltd. (P2)	AP
11	M/s ID Tech Solutions Pvt. Ltd.	AP
12	M/s Ideal Impressions Pvt. Ltd.	AP
13	M/s Indira Gandhi Computer Saksharta Mission	AP
14	M/s Indira Gopal Institute of Medical Services	AP
15	M/s Khator Fibers and Fabrics Limited	AP
16	M/s Late Mahabir Prasad Memorial Shikshan Sansthan	AP
17	M/s Manav Vikas Evam Sewa Sansthan (P2)	AP
18	M/s JITM Skills Pvt. Ltd.	AP
19	M/s Mass Infotech Society (P2)	AP
20	M/s Niranjan Madhyamik Shiksha Samiti	AP
21	M/s Pipal Tree Ventures Ltd.	AP
22	M/s Rooman Technologies Pvt. Ltd.	AP
23	M/s Rozgar Vikas Education Private Limited	AP
24	M/s Social Action for Welfare & Cultural Advancement	AP
25	M/s Tara Corporate Services Ltd.	AP
26	M/s Teamlease Services Ltd.	AP
27	M/s Thinkskills Consulting Pvt. Ltd.	AP
28	M/s ADS Skills Pvt. Ltd.	AP

(Source: UPSDM)

## Appendix 2.3.2

### Irregular time extension in YP projects

(Reference: paragraph no. 2.3.8.2)

Sl. No	Name of PIA	Date of Sanction	Project Start Date	Project End Date	Target		Achievement (as of March 2022)		Project End Date (After I <sup>st</sup> Extension)	Project End Date (After II <sup>nd</sup> Extension)	Released Amount till March 2022 (in ₹)
					Training	Placement	Training	Placement			
1.	M/s All Services Global Pvt. Ltd.	27-12-2013	25-Jan-15	24-Jan-18	2980	2086	2276	1530	24-Jan-19	24-Jan-20	106551475
2.	M/s Aryans Edutech Private Limited	20-05-2014	18-Jun-15	17-Jun-18	1011	708	1051	708	17-Jun-19	17-Dec-19	37624532
3.	M/s Avon Facility Management Services Ltd.	24-03-2014	14-Dec-14	13-Dec-17	3463	2424	4133	2396	13-Dec-18	13-Dec-19	111208816
4.	M/s BVG India Limited	20-01-2014	25-Jan-15	24-Jan-18	2810	1967	1690	1140	24-Jan-19	24-Jan-20	102850808
5.	M/s Centre of Technology and Entrepreneurship Development	24-03-2014	30-Oct-14	29-Oct-17	1296	907	1375	1193	29-Oct-18	29-Oct-19	37466730
6.	M/s CL Educate Limited	27-12-2013	25-Jan-15	24-Jan-18	3679	2575	3362	1085	24-Jan-19	24-Jan-20	109596981
7.	M/s Eagle Hunter Solutions Pvt. Ltd.	24-03-2014	12-Feb-15	11-Feb-18	2650	1855	2067	694	11-Feb-19	11-Feb-20	36461675
8.	M/S Focus Edu Care Pvt. Ltd.	24-03-2014	13-Dec-14	12-Dec-17	956	669	859	391	12-Dec-18	12-Dec-19	25675127
9.	M/s ICA Edu Skills Pvt. Ltd	20-01-2014	25-Jan-15	24-Jan-18	4058	2841	4069	2735	24-Jan-19	24-Jan-20	110519977
10.	M/s Krystal Integrated Services Pvt. Ltd.	23-05-2014	02-Jul-15	01-Jul-18	791	554	689	282	01-Jul-19	31-Dec-19	27736267
11.	M/s Manav Vikas Evam Sewa Sansthan	15-01-2014	25-Jan-15	24-Jan-18	1193	835	1201	800	24-Jan-19	24-Jan-20	37284575
12.	M/s Mass Infotech Society	15-01-2014	02-Jun-15	01-Jun-18	177	124	196	128	01-Jun-19	31-May-20	8280337
13.	M/s New Industrial Security Agencies Private Limited	24-03-2014	30-Oct-14	29-Oct-17	1349	944	1389	606	29-Oct-18	29-Oct-19	33950623
14.	M/s Orient Craft Fashion Inst. of Tech. Pvt. Ltd.	15-01-2014	02-Jun-15	01-Jun-18	2660	1862	2664	720	01-Jun-19	31-May-20	113044713
15.	M/s Orion Edutech Pvt. Ltd.	20-01-2014	25-Jan-15	24-Jan-18	3867	2707	3867	2710	24-Jan-19	24-Jan-20	112363694
16.	M/s Quess Corp Ltd.	24-01-2014	25-Jan-15	24-Jan-18	3337	2336	3998	2299	24-Jan-19	24-Jan-20	131497970
17.	M/s Scientific Security Management Services Pvt. Ltd.	24-03-2014	08-Mar-15	07-Mar-18	853	597	854	603	07-Mar-19	06-Mar-20	28617675
<b>Total</b>					<b>37130</b>	<b>25991</b>	<b>35740</b>	<b>20020</b>			<b>1170731975</b>

(Source: UPSDM)

### Appendix 2.3.3

#### Excess payment to PIAs (Reference: paragraph no.2.3.8.4)

Sl No.	Name of PIA	Total Project Cost (TPC) (₹ in Lakh)	Training Target (number of candidates)	Time Extension till date	Average Training cost per candidate (₹ in Lakh)	Total Fund Released (₹ in Lakh) (up to March 2022)	Number of candidates trained (up to March 2021)	Number of candidates placed (up to March 2021)	Percentage of placement as against Trained	Total proportionate payment admissible (₹ Lakh)	Amount to be recovered (₹ Lakh)
(1)	(2)	(3)	(4)	(5)	(6)=(3)÷(4)	(7)	(8)	(9)	(10) = (9)÷(8)x100	(11)=(6)x(9)	(12)=(7)-(11)
1	M/s All Services Global Pvt. Ltd.	1429.54	2980	24-01-2020	0.48	1065.51	2276	825	36.25	395.76	669.75
2	M/s Aroh Foundation	1272.78	1632	24-01-2020	0.78	973.98	1514	704	46.50	549.04	424.94
3	M/s BVG India Limited	1364.26	2810	24-01-2020	0.49	1028.51	1690	295	17.46	143.22	885.29
4	M/s CL Educate Ltd	1498.33	3679	24-01-2020	0.41	1095.97	3362	1077	32.03	438.63	657.34
5	M/s Focus Edu Care Pvt. Ltd.	335.37	956	12-12-2019	0.35	256.75	859	326	37.95	114.36	142.39
6	M/s Krystal Integrated Services Pvt Ltd	362.43	791	31-12-2019	0.46	277.36	689	282	40.93	129.21	148.15
7	M/s Manav Vikas evam Sewa Sansthan	499.96	1193	24-01-2020	0.42	372.85	1201	405	33.72	169.73	203.12
8	M/s New Industrial Security Agencies Pvt. Ltd	450.36	1349	29-10-2019	0.33	339.51	1389	606	43.63	202.31	137.20
9	M/s Orient Craft Fashion Inst. Of Tech. Pvt. Ltd	1469.28	2660	31-05-2020	0.55	1130.45	2680	632	23.58	349.09	781.36
10	M/s Scientific Security Management Services Pvt. Ltd	375.85	853	06-03-2020	0.44	286.18	854	101	11.83	44.50	241.68
	<b>Total</b>	<b>9058.16</b>				<b>6827.07</b>				<b>2535.86</b>	<b>4291.22</b>

(Source: UPSDM)



### Appendix 2.3.4 A

#### Delay in execution of MoU and release of 1st instalment

(Reference: paragraph no. 2.3.9.4)

SL No	Name of PIA	Date of issue of minutes of PAC meeting	Date of Execution of MoU	Release of first instalment	Delay in execution of MOU (In Days)	Delay in release of first instalment (In Days)
1	M/s Centre of Technology and Entrepreneurship Development	24-05-2017	22-06-2017	31-01-2018	27	213
2	M/s Doric Multimedia Pvt Ltd	22-02-2018	12-03-2018	27-03-2018	16	5
3	M/s Dream Weavers Edutrack Pvt. Ltd.	16-04-2018	20-09-2018	14-05-2019	155	226
4	M/s Focus Edu Care Pvt. Ltd.	16-04-2018	26-06-2018	07-09-2018	69	63
5	M/s ICA Edu Skills Ltd (P2)	24-05-2017	04-07-2017	21-07-2017	39	7
6	M/s ID Tech Solutions Pvt. Ltd.	16-04-2018	22-06-2018	27-08-2018	65	56
7	M/s Ideal Impressions Pvt. Ltd.	16-04-2018	03-08-2018	07-08-2018	107	No Delay
8	M/s Indira Gandhi Computer Saksharta Mission	24-05-2017	04-07-2017	16-08-2017	39	33
9	M/s Indira Gopal Institute of Medical Services	24-07-2018	28-09-2018	22-10-2018	64	14
10	M/s Khator Fibers and Fabrics Limited	22-02-2018	12-03-2018	26-03-2018	16	4
11	M/s Late Mahabir Prasad Memorial Shikshan Sansthan	24-05-2017	22-06-2017	04-07-2017	27	2
12	M/s JITM Skills Pvt Ltd	22-02-2018	12-03-2018	03-04-2018	16	12
13	M/s Manav Vikas Evam Sewa Sansthan (P2)	04-07-2017	01-09-2017	08-12-2017	57	88
14	M/s Niranjan Madhyamik Shiksha Samiti	22-02-2018	12-03-2018	11-05-2018	16	50
15	M/s Rozgar Vikas Education Private Limited	04-07-2017	01-09-2017	08-12-2017	57	88
16	M/s Tara Corporate Services Ltd.	16-04-2018	01-08-2018	10-09-2018	105	30
17	M/s Teamlease Services Ltd.	12-12-2017	27-02-2018	31-03-2018	75	22
18	M/s Thinkskills Consulting Pvt. Ltd.	12-12-2017	27-02-2018	23-03-2018	75	14
19	M/s ADS Skills Pvt Ltd	24-07-2018	28-09-2018	01-01-2019	64	85

(Source: UPSDM)

## Appendix 2.3.4 B

### Delay in commencement of training of first batch

(Reference: paragraph no.2.3.9.4)

Sl. No.	Name of PIA	Release of first instalment	Commencement of training of first batch	Delay (in Days)
1	M/s Centre of Technology and Entrepreneurship Development	31-01-2018	24-05-2018	83
2	M/s ICA Edu Skills Ltd (P2)	21-07-2017	29-09-2017	40
3	M/s ID Tech Solutions Pvt. Ltd.	27-08-2018	30-10-2018	34
4	M/s JITM Skills Pvt Ltd	03-04-2018	06-06-2018	34
5	M/s Manav Vikas Evam Sewa Sansthan (P2)	08-12-2017	16-03-2018	68
6	M/s Niranjana Madhyamik Shiksha Samiti	11-05-2018	06-08-2018	57
7	M/s Rozgar Vikas Education Private Limited	08-12-2017	08-02-2018	32
8	M/s Tara Corporate Services Ltd.	10-09-2018	04-01-2019	86
9	M/s Teamlease Services Ltd.	31-03-2018	14-05-2018	14
10	M/s Rooman Technologies Pvt Ltd	07-08-2018	30-11-2018	85
11	M/s Doric Multimedia Pvt Ltd	27-03-2018	04-07-2018	69
12	M/s Focus Edu Care Pvt. Ltd.	07-09-2018	26-12-2018	80
13	M/s Ideal Impressions Pvt. Ltd.	07-08-2018	04-12-2018	89
14	M/s Indira Gopal Institute of Medical Services	22-10-2018	03-02-2019	74
15	M/s Indira Gandhi Computer Saksharta Mission	16-08-2017	05-01-2018	112
16	M/s Late Mahabir Prasad Memorial Shikshan Sansthan	04-07-2017	06-11-2017	95
17	M/s Thinkskills Consulting Pvt. Ltd.	23-03-2018	16-05-2018	24
18	M/s Mass Infotech Society	16-08-2017	07-11-2017	53
19	M/s Social Action for Welfare Cultural Advancement.	05-05-2018	30-06-2018	26
20	M/s Pipal Tree Ventures Ltd	26-03-2018	06-06-2018	42

(Source: UPSDM)

### Appendix 2.3.5

#### Non-renewal of performance bank guarantee (Reference: paragraph no. 2.3.9.5)

SL No	Name of PIA	Total Project Cost (₹ in Crore)	Amount of Performance Bank Guarantee submitted by PIA (₹ In Lakh)	Performance Bank Guarantee valid up to	Date of Execution of MoU	Date of Project Approval/ Sanction	PAC meeting number/Date of meeting	Project Duration	Present Status of the project (as of March 2022)	Extension of Project till
1	M/s Doric Multimedia Pvt Ltd	4.98	31.15	10.10.2021	12.03.2018	28-02-2018	6 <sup>th</sup> /06.02.2018	36 Months	Ongoing	05-03-2023
2	M/s Dream Weavers Edutrack Pvt. Ltd.	9.98	62.35	26.02.2022	20.09.2018	07-07-2018	7 <sup>th</sup> /20.03.2018	36 Months	Ongoing	31-03-2023
3	M/s Focus Edu Care Pvt. Ltd.	9.93	62.08	30.11.2021	26.06.2018	04-06-2018	7 <sup>th</sup> /20.03.2018	36 Months	Ongoing	31-03-2023
4	M/s ID Tech Solutions Pvt. Ltd.	3.98	24.86	12.12.2021	22.06.2018	31-05-2018	7 <sup>th</sup> /20.03.2018	36 Months	Ongoing	31-03-2023
5	M/s Ideal Impressions Pvt. Ltd.	3.67	22.92	31.12.2021	03.08.2018	28-05-2018	7 <sup>th</sup> /20.03.2018	36 Months	Ongoing	06-03-2023
6	M/s Indira Gopal Institute of Medical Services	4.81	30.03	15.04.2022	28.09.2018	23-08-2018	8 <sup>th</sup> /09.07.2018	36 Months	Ongoing	31-03-2023
7	M/s Khator Fibers and Fabrics Limited	14.93	93.28	07.09.2021	12.03.2018	28-02-2018	6 <sup>th</sup> /06.02.2018	36 Months	Ongoing	05-09-2022
8	M/s JITM Skills Pvt Ltd	11.13	69.55	11.09.2021	12.03.2018	28-02-2018	6 <sup>th</sup> /06.02.2018	36 Months	Ongoing	05-03-2023

SL No	Name of PIA	Total Project Cost (₹ in Crore)	Amount of Performance Bank Guarantee submitted by PIA (₹ In Lakh)	Performance Bank Guarantee valid up to	Date of Execution of MoU	Date of Project Approval/ Sanction	PAC meeting number/Date of meeting	Project Duration	Present Status of the project (as of March 2022)	Extension of Project till
9	M/s Niranjan Madhyamik Shiksha Samiti	3.67	23.00	06.10.2021	12.03.2018	28-02-2018	6 <sup>th</sup> /06.02.2018	36 Months	Ongoing	31-03-2023
10	M/s Tara Corporate Services Ltd.	3.37	21.04	05.01.2022	01.08.2018	19-06-2018	7 <sup>th</sup> /20.03.2018	36 Months	Ongoing	31-03-2023
11	M/s Teamlease Services Ltd.	19.98	124.89	31.08.2021	27.02.2018	17-02-2018	5 <sup>th</sup> /27.11.2017	36 Months	Ongoing	31-03-2023
12	M/s Thinkskills Consulting Pvt. Ltd.	3.99	24.96	26.08.2021	27.02.2018	17-02-2018	5 <sup>th</sup> /27.11.2017	36 Months	Ongoing	21-10-2022
13	M/s ADS Skills Pvt Ltd	8.30	51.87	24.04.2022	28.09.2018	20-09-2018	8 <sup>th</sup> /09.07.2018	36 Months	Ongoing	31-03-2023
14	M/s Rooman Technologies Pvt Ltd	4.99	31.2	28.11.2021	22.06.2018	02-06-2018	7 <sup>th</sup> /20.03.2018	36 Months	Ongoing	06-03-2023
15	M/s Social Action For Welfare & Cultural Advancement	14.99	94.00	30.09.2021	12.03.2018	28-02-2018	6 <sup>th</sup> /06.02.2018	36 Months	Ongoing	31-03-2023
16	M/s Pipal Tree Ventures Ltd	18.11	113.16	31.07.2021	22.11.2017	01-09-2017	3 <sup>rd</sup> /04.07.2017	36 Months	Ongoing	31-03-2023
	Total	140.81	880.34							

(Source: UPSDM)

<sup>1</sup> MoU executed after the issue of notification of MoRD.

### Appendix 2.3.6

#### Details of bank accounts opened by sampled PIAs (AP 2016-19)

(Reference: paragraph no. 2.3.9.6)

Sl. No.	Name of PIA	Nature of PIA (company/non-company)	Nature of Account (Saving/Current)	Whether Exclusive for DDU-GKY (Yes/No)	Whether fund transferred in Dedicated account.
1	M/s Centre of Technology and Entrepreneurship Development	Society	Saving	Yes	Yes
2	M/s Doric Multimedia Pvt Ltd	Pvt Ltd Company	Current	Yes	Yes
3	M/s Dream Weavers Edutrack Pvt. Ltd.	Company	Current	Yes	Yes
4	M/s Focus Edu Care Pvt. Ltd.	Company	Current	Yes	Yes
5	M/s ICA Edu Skills Ltd (P2)	Company	Current	Yes	Yes
6	M/s ID Tech Solutions Pvt. Ltd.	Company	Current	Yes	Yes
7	M/s Ideal Impressions Pvt. Ltd.	Company	Current	Yes	Yes
8	M/s Indira Gandhi Computer Saksharta Mission	Registered Trust	Current	Yes	Yes
9	M/s Indira Gopal Institute of Medical Services	Company	Current	Yes	Yes
10	M/s Khator Fibers and Fabrics Limited	Company	Current	Yes	Yes
11	M/s Late Mahabir Prasad Memorial Shikshan Sansthan	Society	Current	No	Yes
12	M/s JITM Skills Pvt Ltd	Company	Current	Yes	Yes
13	M/s Manav Vikas Evam Sewa Sansthan (P2)	Society	Saving	Yes	Yes
14	M/s Niranjan Madhyamik Shiksha Samiti	Society	Current	No	Yes
15	M/s Rozgar Vikas Education Private Limited	Company	Current	Yes	Yes
16	M/s Tara Corporate Services Ltd.	Company	Current	Yes	Yes
17	M/s Teamlease Services Ltd.	Company	Current	Yes	Yes
18	M/s Thinkskills Consulting Pvt. Ltd.	Company	Current	Yes	Yes
19	M/s ADS Skills Pvt Ltd	Company	Current	Yes	Yes
20	M/s Rooman Technologies Pvt Ltd	Company	Current	Yes	Yes
21	M/s Social Action for Welfare & Cultural Advancement	Society	Current	Yes	Yes
22	M/s Pipal Tree Ventures Ltd	Company	Current	Yes	Yes
23	M/s Mass Infotech Society (P2)	Society	Current	Yes	Yes

(Source: UPSDM)

### Appendix 2.3.7

#### Details of trainees placed as teacher/Counsellor/Lab Assistant (Reference: paragraph no. 2.3.11.3)

Sl. No.	Name of trainee	Fathers name	Trade of training	Placement	Appointment	Result of verification
1	Pooja Pal	Pritam Singh	Food & Beverage Service-Steward	Shanti Devi Inter College	Teacher	Never appointed in the school
2	Sonakshee	Ram Kishor	Domestic IT helpdesk Attendant	Shanti Devi Inter College	Teacher	Never appointed in the school
3	Sulendra Kumar	Atar Singh	Business Correspondent	Shanti Devi Inter College	Not mentioned	Never appointed in the school
4	Minakshee	Ram Kishor	Food & Beverage Service-Steward	Shanti Devi Inter College	Teacher	Never appointed in the school
5	Km Madhu	Veer Singh	Food & Beverage Service-Steward	Baaljeet Singh Inter College	Teacher	Verified
6	Danish	Wazid Ali	Food & Beverage Service-Steward	R.S Inter College	Teacher	Never appointed in the school
7	Ankit Sharma	Krishan Kumar Sharma	Business Correspondent	R.P.S Memorial Inter College	Counsellor	Never appointed in the school
8	Santosh Kumar	Bengali Babu	Domestic IT helpdesk Attendant	Shri Mahaveer Adarsh Inter College	Teacher	Never appointed in the school
9	Km Rangoli Yadav	Ram Singh Yadav	Food & Beverage Service-Steward	Baljeet Inter College	Teacher	Verified
10	Raju Singh	Chhote Lal	Food & Beverage Service-Steward	Inharul Haq Inter College	Not mentioned	Never appointed in the school
11	Manju	Balveer Singh	Food & Beverage Service-Steward	Khoob Chandra Bal Vidya Mandir Inter College	Teacher	Never appointed in the school
12	Km Usha Rani	Ramesh Kumar	Business Correspondent	Bhoop Singh Inter College	Teacher	Never appointed in the school
13	Nikita	Rajeev Singh Yadav	Domestic IT helpdesk Attendant	Vikas Shiksha Sansthan Inter College, Moradabd	Teacher	Verified
14	Km Neeraj Rani	Rajpal	Domestic IT helpdesk Attendant	Rajendra Singh Inter College	Teacher	Never appointed in the school
15	Reena Pal	Prem Singh	Food & Beverage Service-Steward	Bhoop Singh Inter College	Teacher	Never appointed in the school
16	Km Meenu	Rajpal Singh	Business Correspondent	Rajendra Singh Inter College	Teacher	Never appointed in the school
17	Danish Ali	Akhtar Ali	Food & Beverage Service-Steward	Shiv Raj Singh Memorial Inter College	Teacher	Never appointed in the school

Sl. No.	Name of trainee	Fathers name	Trade of training	Placement	Appointment	Result of verification
18	Kuldeep Kumar	Vipin Bihari	Food & Beverage Service-Steward	Raja Ram Inter College	Teacher	College does not exist in the tehsil
19	Mukesh Pathak	Om Prakash Pathak	Domestic IT helpdesk Attendant	Anand Kanchan Ketuki Devi Inter College	Not mentioned	Never appointed in the college
20	Chand Miya	Moh Navi	Business Correspondent	Madarsha Jariful Hasan Islamiya College Banei.	Teacher (All Subjects)	Verified
21	Muazzam Uddin	Mumtaz Uddin	Food & Beverage Service-Steward	Aadarsh Shiksha Niketan Inter College	Teacher (All Subjects)	Fake appointment letter
22	Anita	Premveer	Food & Beverage Service-Steward	Baudh Vidya Mandir	Teacher	Never appointed in the school
23	Monika	Sundar Lal	Domestic IT helpdesk Attendant	Baudh Vidya Mandir	Teacher	Never appointed in the school
24	Radha		Food & Beverage Service-Steward	Baudh Vidya Mandir	Teacher	Never appointed in the school
25	Kuldeep Bharti	Kishan Lal	Domestic IT helpdesk Attendant	Baudh Vidya Mandir	Lab. Assistant	Never appointed in the school
26	Ankit Kumar	Suresh Chand	Domestic IT helpdesk Attendant	Baudh Vidya Mandir	Lab. Assistant	Never appointed in the school
27	Bhavna	Oodal Singh	Food & Beverage Service-Steward	K.S. Public Junior High School	Teacher	Never appointed in the school
28	Sainki Pal	Mevaram	Food & Beverage Service-Steward	Bhoop Singh Inter College	Teacher	Never appointed in the school
29	Shaili Singh	Prempal Singh	Domestic IT helpdesk Attendant	Choudhary Basant Singh Inter College	Teacher	Never appointed in the school

(Source: UPSDM)

## Appendix 2.3.8

### Verification of placement documents from banks

*[Reference: paragraph no. 2.3.11.4(i), (ii) and (iii)]*

Sl. No.	Name of Candidate	Father's Name	Name of Employer	Name of Bank in which salary was mentioned as being credited	Month in which Salary credited to Bank Account	Result of Bank Verification
<b>New Industrial Securities Agencies Pvt. Ltd. (Yearly Plan)</b>						
1	Arti	Bheekha Lal	NISA Industrial Services Pvt. Ltd	ICICI Bank Ltd.	April, May & June 2018	Transaction related to credit of salary shown in the bank statements (submitted by PIAs) did not match with actual bank records.
2	Ranjeet Kumar Yadav	Munna Lal	NISA Industrial Services Pvt. Ltd	ICICI Bank Ltd.	March, April & May 2018	
3	Lal Bahadur	Shiv Prasad	NISA Industrial Services Pvt. Ltd	ICICI Bank Ltd.	October <sup>2</sup> , November & December 2015	
4	Bhola Nath	Uma Shankar	NISA Industrial Services Pvt. Ltd	ICICI Bank Ltd.	February, March & April 2018	
5	Vinod Kumar	Prem Shankar	NISA Industrial Services Pvt. Ltd	ICICI Bank Ltd.	February, March & April 2018	
6	Dharmendra Kumar	Mallu	NISA Industrial Services Pvt. Ltd	ICICI Bank Ltd.	March, April & May 2018	
7	Satyaprakash Singh	Atar Singh	NISA Industrial Services Pvt. Ltd	ICICI Bank Ltd.	January, February & March 2018	
8	Jyoti Kashyap	Raj Kumar	b4s Solutions Pvt. Ltd.	ICICI Bank Ltd.	April, May & June 2016	
9	Manish Kumar	Munni Lal	NISA Industrial Services Pvt. Ltd	Bank of Baroda	August, September & October 2016	
10	Pravin Kumar	Rakesh	NISA Industrial Services Pvt. Ltd	Corporation Bank (Now UBI)	March, April & May 2018	
11	Ashrifi Devi	Shri Ram Pal	NISA Industrial Services Pvt. Ltd	Corporation Bank (Now UBI)	March, April & May 2018	
12	Naresh Pal Singh	Nihal Singh	NISA Industrial Services Pvt. Ltd	Indian Overseas Bank	March, April & May 2018	
13	Rakesh Kumar	Vissiram	NISA Industrial Services Pvt. Ltd	Indian Overseas Bank	March, April & May 2018	

<sup>2</sup> Bank has offered no comment on the salary credited in October 2015, however in case of credit of salaries for the months of November 2015 and December 2015, bank informed that there are no such transactions made as per bank record.



Sl. No.	Name of Candidate	Father's Name	Name of Employer	Name of Bank in which salary was mentioned as being credited	Month in which Salary credited to Bank Account	Result of Bank Verification
14	Ajit Kumar	Ray Chandra	NISA Industrial Services Pvt. Ltd	ICICI Bank Ltd.	March, April & May 2018	ICICI Bank informed that the account (shown by the PIA in name of Ajit Kumar) is in the name of Urmila Gupta. Further, transaction related to credit of salary shown in the bank statements (submitted by PIAs) did not match with actual bank records.
Centre of Technology and Entrepreneurship Development (Action Plan 2016-19)						
15	Mr. Shiv Poojan Sahu	Prahlad Sahu	CTED Amethi	Punjab and Sindh bank	November, December 2018 & January 2019	Bank informed that as per account statements the transactions mentioned in the passbook printout are not matching with the original record. Hence the transactions mentioned for all the four accounts are seem to be false.
16	Ms Seema	Ram Sukh	CTED Amethi	Punjab and Sindh bank	November, December 2018 & January 2019	
17	Ms. Priya Verma	Rajendra Prasad	CTED Amethi	Punjab and Sindh bank	October, November & December 2018	
18	Ms Zeenat	Athar Ali	Amrat Amla Food Products, Gonde Pratapgarh	Punjab and Sindh bank	October, November & December 2018	
Pipal Tree Ventures Pvt. Ltd. (Action Plan 2016-19)						
19	Anil Yadav	Sugreev Yadav	Pipal Tree Enterprises	ICICI Bank Ltd.	July, August & September 2019	Bank stated that the given accounts (the bank account of which bank statement were submitted by the PIA) do not pertain to ICICI Bank Ltd.
20	Awadhesh Kumar	Bhaggan Prasad Gond	Pipal Tree Enterprises	ICICI Bank Ltd.	November, December 2018 & January 2019	
21	Deepak Kumar	Kailash Prasad	Pipal Tree Enterprises	ICICI Bank Ltd.	July, August & September 2019	
22	Shubham Bharti	Ajay Kumar	Pipal Tree Enterprises	ICICI Bank Ltd.	June, July & August 2019	
23	Sandeep Kumar	Mohan Lal	Pipal Tree Enterprises	ICICI Bank Ltd.	October, November & December 2018	
24	Deep Chandra	Niranjan Lal	Pipal Tree Enterprises	ICICI Bank Ltd.	February, March & April 2019	
25	Amit Kumar	Ram Prakash	Pipal Tree Enterprises	ICICI Bank Ltd.	November, December 2018 & January 2019	
26	Ashish Kumar	Suresh Kumar	Pipal Tree Enterprises	ICICI Bank Ltd.	November, December 2018 & January 2019	
27	Shashikant	Dalau Prasad	Pipal Tree Enterprises	ICICI Bank Ltd.	July, August & September 2019	
28	Monu Kumar	Ram Sajivan	Pipal Tree Enterprises	ICICI Bank Ltd.	May, June & July 2019	

(Source: Information provided by UPSDM and respective banks)

## Appendix 2.3.9

### Verification of test checked placements through mobile phone call

(Reference: paragraph no. 2.3.11.5 & 2.3.11.6)

#### A- Candidates who told that placement was not provided

Sl. No.	Name of Candidate	Father's Name	Name of PIA	Name of employer as per records submitted by PIAs with UPSDM	Details along with reply of Beneficiary
1.	Vinod Kumar	Rishi Pal	M/s Aryan Edutech Pvt. Ltd.	Hira Gram Udyog Sansthan, Saharanpur	Placement not provided.
2.	Keshav Kumar	Dharmendra Kumar	-do-	Shri Balaji Automobiles, Bulandshahar	Placement not provided in the company "Sri Balaji Automobiles" as per document claimed by PIA.
3.	Shailendra Pushkar	Sankal Lal	M/s CL Educate Pvt. Ltd.	Amiable Technologies, Lucknow	Placement not provided by PIA.
4.	Ranjeet Kumar	Chandra Bhal	-do-	Amiable Technologies, Lucknow	Placement not provided by PIA.
5.	Vimlesh Kumar	Gokran	-do-	Deva Pesticides Ltd., Hardoi	Placement not provided by PIA.
6.	Dharmendra Kumar	Tulsi Ram	-do-	Amogs Enterprises, Lucknow	Placement not provided by PIA.
7.	Suresh	Ganga Ram	-do-	Neha Associates, Bawal, Haryana	Placement not provided by PIA.
8.	Kasim Khan	Rahuf Khan	-do-	Vasudev Adiga's, Bangalore	Candidate stated that he worked only for 04-05 days in Bangalore but he left the job because work related to kitchen was being made to done from him.
9.	Mohd. Gufran	Fakeer Ali	-do-	Amogh Enterprises, Lucknow	Placement not provided by PIA.
10.	Hansraj	Phool Chandra	-do-	Amogh Enterprises, Lucknow	Placement not provided by PIA.
11.	Suraj	Nankau	-do-	Platinum Finstocks, Lucknow	Placement not provided by PIA.
12.	Arjun Kumar	Ram Kishun	-do-	Neha Associates, Bawal, Haryana	Placement not provided by PIA.
13.	Abu Talib	Laik Ahmed	-do-	Amogh Enterprises, Lucknow	Placement not provided by PIA.

Sl. No.	Name of Candidate	Father's Name	Name of PIA	Name of employer as per records submitted by PIAs with UPSDM	Details along with reply of Beneficiary
14.	Asif Khan	Kadeer Khan	-do-	1-India Family Mart, Lucknow	Placement not provided by PIA.
15.	Shivam	Raj Kumar	-do-	Neha Associates, Haryana	Placement not provided by PIA.
16.	Amrita Singh	Jagdeo Singh	-do-	Core Integra Consulting Services Pvt. Ltd., Mumbai	Candidate stated that placement was being provided by PIA but she did not worked. Candidate stated that she did not work in the company "Core Integra Consulting Services Pvt. Ltd." as claimed by PIA
17.	Neha Devi	Ram Lal	-do-	Core Integra Consulting Services Pvt. Ltd., Mumbai	Placement not provided by PIA.
18.	Parikshit Kumar	Abhimanyu	-do-	Minda Furukawa Electric Pvt. Ltd., Rewari	Candidate stated that he left the job after 01 week because he was being made to work 12 hours a day instead of 8 hours.
19.	Dashrath	Ramnidhi	M/s New Industrial Security Agencies Pvt. Ltd.	Nisa Industrial Services Pvt. Ltd., Lucknow	Placement not provided by PIA.
20.	Jay Kishor	Preem Singh	-do-	Nisa Industrial Services Pvt. Ltd., Lucknow	Placement not provided by PIA.
21.	Subhash Chandra	Ram Bharosi Lal	-do-	Nisa Industrial Services Pvt. Ltd., Lucknow	Placement not provided by PIA.
22.	Ranjeet Kumar Yadav	Munna Lal	-do-	Nisa Industrial Services Pvt. Ltd., Lucknow	Placement not provided by PIA.
23.	Vishwveer Baghel	Ram Khiladi Baghel	-do-	Nisa Industrial Services Pvt. Ltd., Lucknow	Placement not provided by PIA.
24.	Vinod Kumar	Prem Shankar	-do-	Nisa Industrial Services Pvt. Ltd., Lucknow	Candidate stated that he worked for 01 month as Security Guard in Gujrat and never worked in Lucknow as per the placement document claimed by PIA.
25.	Saurav Kumar	Babloo	M/s Ideal Impressions Pvt. Ltd.	Gradutech Services Pvt. Ltd., New Delhi	Placement not provided by PIA. Candidate did not work in the company "Gradutech Services Pvt. Ltd." as claimed by PIA
26.	Bharti	Om Veer Singh	M/s Ideal Impressions Pvt. Ltd.	Ideal Impression Pvt. Ltd., Delhi	Placement not provided by PIA. Candidate did not work in the company "Ideal Impression Pvt. Ltd." as claimed by PIA
27.	Arun Kumar	Vali Ram	M/s Ideal Impressions Pvt.	Anglaise Infomatics Pvt.	Placement not provided by PIA. Candidate did not

Sl. No.	Name of Candidate	Father's Name	Name of PIA	Name of employer as per records submitted by PIAs with UPSDM	Details along with reply of Beneficiary
			Ltd.	Ltd., Delhi	work in the company "Anglaise Infomatics Pvt. Ltd." as claimed by PIA
28.	Awadhesh Kumar	Bhaggan Prasad	M/s Pipal Tree Ventures Ltd.	Pipal Tree Enterprises, Hyderabad	Candidate stated that he was given job in a Rim manufacturing company at Pune, but he returned after 01 week because he did not like the job.
29.	Deepak Kumar	Kailash Prasad	M/s Pipal Tree Ventures Ltd.	Pipal Tree Enterprises, Hyderabad	Candidate stated that he left the Job after 10-15 days because he did not like the job.
30.	Shubham Bharti	Ajay Kumar	M/s Pipal Tree Ventures Ltd.	Pipal Tree Enterprises, Hyderabad	Placement not provided by PIA.
31.	Shashikant	Dalau Prasad	M/s Pipal Tree Ventures Ltd.	Pipal Tree Enterprises, Hyderabad	Candidate stated that he was not aware about the bank account in ICICI Bank, but the PIA claimed him as placed and salary being credited in ICICI Bank account.
32.	Monu Kumar	Ram Sajivan	M/s Pipal Tree Ventures Ltd.	Pipal Tree Enterprises, Hyderabad	Candidate stated that he is not aware about the bank account in ICICI Bank, but the PIA claimed him as placed and salary being credited in ICICI Bank account.
33.	Mohit Kumar	Gopi Chandra	M/s Dream Weavers Edutrack Pvt. Ltd.	Agricon Enterprises, Lucknow	According to candidate's call statement, he had worked for only one month in Myntra However, PIA had submitted documents of different employer (Agricon Enterprises) and three months (August – October 2021) salary slip.
34.	Devesh Kumar	Shobhnath	M/s Centre of Technology and Entrepreneurship Development	Amrit Amla Food Products, Pratapgarh	Candidate stated that he was placed as Data Entry Operator, but he left the job because work of folding wires is being taken by him instead of DEO and he did not work for 03 months.
35.	Km. Poonam Sonkar	Ram Bhawan Sonkar	M/s Centre of Technology and Entrepreneurship Development	Amrat Amla Food Products, Sultanpur	Placement not provided by PIA.
36.	Ajay Kumar	Lalta Prasad	M/s Centre of Technology and Entrepreneurship Development	Amrat Amla Food Products, Pratapgarh	Placement was being provided by PIA in Rajasthan, but candidate did not join there. Candidate stated that he did not work in Amrat Amla Food Product.
37.	Prity	Chaman	M/s Indira Gandhi Computer Saksharata Mission	B R Enterprises, Muzaffarnagar	Father of candidate told that Placement was not provided after training by PIA.

Sl. No.	Name of Candidate	Father's Name	Name of PIA	Name of employer as per records submitted by PIAs with UPSDM	Details along with reply of Beneficiary
38.	Manish	Rajvir	M/s Indira Gandhi Computer Saksharata Mission	Om Laxmi Sarees Textiles & Mills, Mathura	Placement not provided by PIA.
39.	Mohd. Parvez	Ikaramudeen	Indira Gandhi Computer Saksharata Mission	All India Council for Professional Excellence, Muzaffarnagar	Placement not provided by PIA.
40.	Ankit Kumar	Pramod Kumar	M/s Indira Gandhi Computer Saksharata Mission	BTL Promotions & Advertising Pvt. Ltd, Meerut	Placement not provided by PIA, candidate told that he got the job by his own effort and PIA demanded his offer letter, Bank Passbook and salary slip later.
41.	Seema Devi	Hori Lal	M/s Rozgar Vikash Education Private Ltd.	Microtek Academy of Computer Learning, Kannauj	Father of candidate told that Placement was not provided after training by PIA.
42.	Ankita Devi	Kamlesh Kumar	M/s Social Action for Welfare & Cultural Advancement	RSHR Consultancy LLP	Brother of candidate told that Placement was not provided by PIA.
43.	Vijay Kumar	Vishnu Kumar	M/s Social Action for Welfare & Cultural Advancement	Pinnacle Renewable Energy Pvt Ltd.	Placement not provided by PIA.
44.	Pushpendra Kumar	Jagdish Prasad	M/s Social Action for Welfare & Cultural Advancement	Pinnacle Renewable Energy Pvt Ltd.	Placement not provided by PIA.
45.	Kamlesh Kumar	Ram Manohar	M/s Social Action for Welfare & Cultural Advancement	Pinnacle Renewable Energy Pvt Ltd.	Placement not provided by PIA.
46.	Ayesha	Liyaqat	M/s ICA Eduskills Pvt.Ltd.(P2)	Dr ITM Limited, Mohali, Chandigarh	Placement not provided by PIA. Candidate worked in the company "Competent" in Mohali for 03 months and she did not work in the company "Dr ITM Limited" as claimed by PIA.
47.	Km. Naina Saini	Pardeep Kumar Saini	M/s ICA Eduskills Pvt.Ltd.(P2)	Ajmeri Cloth House, Saharanpur	Placement not provided by PIA.
48.	Anuj Goel	Subhash Goel	M/s Mass Infotech Society (P2)	Indian Acrylics Ltd., Sangrur, Punjab	Placement not provided by PIA.
49.	Raja	Tirath Pal	M/s Mass Infotech Society (P2)	Indian Acrylics Ltd., Sangrur, Punjab	Placement not provided by PIA.

### B- Candidates whose documents of placement mismatched

Sl. No.	Name	Fathers Name	Name of PIA	Name of employer as per records submitted by PIAs with UPSDM	Reply of Beneficiary
1	Mohd. Saddam Hussain	Mohd. Yameen Ahmed	M/s Aryan Edutech Pvt. Ltd.	NAVA BHARATH Fertilizers Ltd., Meerut	Candidate stated that he worked in a call centre in Noida for three months, but the PIA claimed the candidate to be placed in NAVA BHARAT Fertilizer Ltd as Referral Sales Assistant.
2	Jyoti	Nandlal	M/s Orient Craft Fashion Institute of Technology Pvt. Ltd.	Venkateshwara Clothing Company, Bangalore	Candidate stated that she worked in wiper manufactory Company, but the PIA claimed the candidate to be placed in Venkateshwara Clothing Company as tailor.
3	Lav Kush Kumar	Rameshwar	M/s Dream Weavers Edutrack Pvt. Ltd.	Agricon Enterprises, Lucknow	Candidate stated that he worked in Flipkart, but the PIA claimed the candidate to be placed in Agricon Enterprises, but the candidate denied this fact.
4	Vishnu Kumar Gautam	Gaya Prasad	M/s Dream Weavers Edutrack Pvt. Ltd.	Siyaram Enterprises, Binola, Gurgaon	Candidate stated that he worked in Mitra & later in Flipkart, but the PIA claimed the candidate to be placed in Siyaram Enterprises.
5	Pradeep Kumar	Maiku Lal	M/s Dream Weavers Edutrack Pvt. Ltd.	Om Enterprises, Farrukhnagar, Haryana	Candidate stated that he worked in Flipkart, but the PIA claimed the candidate to be placed in Om Enterprises.
6	Neeraj	Ram Dutt	M/s Dream Weavers Edutrack Pvt. Ltd.	Kanchan Compu-Net Solution,	Candidate stated that he worked in Mitra for three months, but the PIA claimed the candidate to be placed in Kanchan Compunet Solution.

### C- Placement not matched with sector of skill training

Sl. No.	Name	Fathers name	Name of PIA	Skill training	Name of employer as per records submitted by PIAs with UPSDM	Reply of Beneficiary
1	Asjad Ali	Mohd. Asif	M/s Aryan Edutech Private Limited	Tours & Travels	Shashank Electricals, Delhi	According to candidate's call statement, he had done billing work in Shashank Electricals.
2.	Jyoti	Nandlal	M/s Orient Craft Fashion	Sewing Machine	Venkateshwara	Candidate stated that she worked

Sl. No.	Name	Fathers name	Name of PIA	Skill training	Name of employer as per records submitted by PIAs with UPSDM	Reply of Beneficiary
			Institute of Technology Pvt. Ltd.	Operator	Clothing Company, Bangalore	in wiper manufactory Company.
3	Neetu Devi	Munna Lal	M/s ID Tech Solutions Pvt. Ltd.	BPO	Shree Krishna Industrial Recruitment (P) Ltd., Bhiwadi, Rajasthan	Candidate stated that she was placed as Production Helper and not placed in the relevant trade in which got skill training.
4	Kalpana Devi	Bagwan Deen	M/s ID Tech Solutions Pvt. Ltd.	Hospitality	Burger King, Noida	Candidate stated that she was placed as Team member in Burger King.
5	Neha Devi	Bala Deen	M/s ID Tech Solutions Pvt. Ltd.	BPO	Shree Krishna Industrial Recruitment (P) Ltd., Bhiwadi, Rajasthan	Candidate stated that she was placed as Production Helper and not placed in the relevant trade in which got skill training.
6	Monika	Ganga Ram	M/s JITM Skill Pvt. Ltd.	Retail Salesperson	Tindram Company	Candidate stated that she worked as Data entry Operator in Tindram Company which was not relevant to the trade in which she got trained.
7	Gaurav Kumar	Kishan Pal	M/s JITM Skill Pvt. Ltd.	Accounts Assistant Tally	Asocom	Candidate stated that work as Mobiliser was being taken from him which was not relevant to the trade in which he got trained.
8	Amit Kumar	Ram Khelawan	M/s Teamlease Services Ltd.	Retail Sales Associate	Teamlease, Bangalore	Candidate stated that Loading Unloading work was being taken from him.
9	Mobeena	Ameer Hasan	M/s Avon Facility management Pvt. Ltd.	Hospitality	Madarsa Kamal Sahabul Uloom, Moradabad	According to candidate's call statement she got training in hospitality trade but she was teaching in madrasa.
10	Devendra Kumar	Ramnivas Verma	M/s Avon Facility management Pvt. Ltd.	Hospitality	Hitachi Metals India Pvt. Ltd., Manesar	According to candidate's call statement, he got placed as technician trainee which was different from the domain in which he was trained.
11	Mohd. Israr	Kallan	M/s Avon Facility management	Hospitality	Naushad Electricals,	According to candidate's call

Sl. No.	Name	Fathers name	Name of PIA	Skill training	Name of employer as per records submitted by PIAs with UPSDM	Reply of Beneficiary
			Pvt. Ltd.		Chandpur, Moradabad	statement, he got placed in an electrical shop which was in different domain to the trade in which he was trained.
12	Sabina	Niyazuddin	M/s Avon Facility management Pvt. Ltd.	Hospitality	Niyaz Sound & DJ System, Budaun	According to candidate's call statement, she was placed as accountant in Niyaz Sound & DJ System which was in different domain to the trade in which he was trained.

#### D- Candidates who complained about payment of salary

Sl. No.	Name	Fathers name	Name of PIA	Name of employer as per records submitted by PIAs with UPSDM	Details including reply of Beneficiary
1	Km Shalu Kumari	Rajveer Singh	M/s Aryan Edutech Pvt. Ltd.	Siyram Enterprises, Farrukhnagar, Gurgaon	As per salary slip, the trainee received ₹ 5000 per month during March to May 2021. As per bank statement, the amount was credited in the bank account in June 2021. During mobile verification (June 2022), Km Shalu Kumari stated that the salary amount credited in the bank account was taken back by training centre's person.
2	Km Renu Dhariwal	Mahabeer Singh	-do-	Sai Aashish Automation Solution, Delhi	According to candidate's call statement, Amount was deposited in bank a/c for 3-4 months but taken back by training centre's person.
3	Vinod Kumar	Rishi Pal	-do-	Hira Gram Udyog Sansthan, Saharanpur	According to candidate's call statement, candidate Self-deposited Rs. 7000 in his bank account for three months.
4	Moshin Khan	Jamaluddin	-do-	Jai Ambey Tractors, Shamli	According to candidate's call statement, candidate Self-deposited Rs. 6000 in his bank account for three months on the direction of training centre.
5	Chanchal	Ramavtar	M/s Indira Gandhi Computer Saksharata Mission	VRPN Infobuild, G. B. Nagar	According to candidate's call statement, he never got any placement after training and amount deposited by the PIA in his account which was taken back.

(Source: UPSDM and replies of beneficiaries during mobile verification)



### Appendix 2.3.10

#### Shortfall in Inspection by TSA and UPSDM during 2016-17 to 2021-22

(Reference: paragraph no.2.3.12.1)

Sl. No.	PIA	Date of Sanction of project	TSA			UPSDM		
			Inspection due	Inspection performed	Shortfall (Percent)	Inspection due	Inspection performed	Shortfall (Percent)
1	M/s JITM Skills Pvt Ltd	28.02.2018	24	0	24 (100)	24	0	24 (100)
2	M/s Indira Gandhi Computer Saksharta Mission	29.06.2017	28	14	14 (50)	28	2	26 (93)
3	M/s ID Tech Solutions Pvt. Ltd.	31.05.2018	23	4	19 (83)	23	5	18 (78)
4	M/s ICA Edu Skills Ltd (P2)	30.06.2017	28	5	23 (82)	28	0	28 (100)
5	M/s Niranjan Madhyamik Shiksha Samiti	28.02.2018	24	0	24 (100)	24	0	24 (100)
6	M/s Rozgar Vikas Education Private Limited	22.08.2017	27	0	27 (100)	27	0	27 (100)
7	M/s Tara Corporate Services Ltd.	19.06.2018	22	10	12 (55)	22	0	22 (100)
8	M/s Rooman Technologies Pvt Ltd	02.06.2018	22	3	19 (86)	22	0	22 (100)
9	M/s Teamlease Services Ltd.	17.02.2018	24	7	17 (71)	24	0	24 (100)
10	M/s Manav Vikas Evam Sewa Sansthan (P2)	22.08.2017	27	0	27 (100)	27	0	27 (100)
11	M/s Aryans Edutech Pvt Ltd.	20.05.2013	36	28	8 (22)	36	0	36 (100)
12	M/s Orient Craft Fashion Institute of Technology Pvt Ltd	15.01.2014	36	19	17 (47)	36	0	36 (100)
13	M/s ADS Skills Pvt Ltd	20.09.2018	21	0	21 (100)	21	0	21 (100)
14	M/s Centre of Technology & Entrepreneurship Development	07.06.2017	28	18	10 (36)	28	12	16 (57)
15	M/s Ideal Impressions Pvt Ltd	28.05.2018	23	6	17 (74)	23	0	23 (100)
16	M/s Indira Gopal Institute of Medical Services	23.08.2018	21	7	14 (67)	21	0	21 (100)
17	M/s Late Mahbir Prasad Memorial Shikshan Sansthan	02.08.2017	27	3	24 (89)	27	0	27 (100)
18	M/s New Industrial Security Agencies Pvt Ltd	24.03.2014	36	0	36 (100)	36	0	36 (100)
19	M/s Pipal Tree Ventures Pvt Ltd	01.09.2017	27	17	10 (37)	27	1	26 (96)

(Source: UPSDM and PIAs)

### Appendix 3.1

#### Construction of women's hostels in Government Polytechnic

(Reference Para 3.6)

(Amount ₹ in lakh)

Sl. No.	Name of Government Polytechnic / Leather Institute	Name of Executing Agency (EA)	Original Sanctioned cost	Revised Sanctioned cost	Date of Revised Sanction	Amount released by the State Government	Date between which fund Released by the Government to Director, Technical Education	Amount released to EA	Date between which fund Released to EA	Expenditure Incurred
1	Bhilihili, Azamgarh	UPRNNS	141.41	204.75	19-03-21	204.75	16/08/16 to 19/03/21	204.75	16/09/16 to 26/03/21	204.75
2	Banda	UPRNNS	141.41	243.11	16-09-20	243.11	16/08/16 to 16/12/21	243.11	16/09/16 to 27/12/21	243.11
3	Jigarsand, Ballia	UPRNNS	141.41	227.68	19-03-21	227.68	16/08/16 to 19/03/21	227.68	16/09/16 to 26/03/21	224.48
4	Chabilhakhori, Basti	UPRNNS	141.41	182.32	29-03-19	182.32	16/08/16 to 29/03/19	182.32	23/09/16 to 30/03/19	182.32
5	Tundla, Firozabad	UPPCL	141.41	157.02	16-05-18	157.02	16/08/16 to 22/06/18	157.02	16/09/16 to 05/07/18	157.02
6	Tarabganj, Gonda	UPRNNS	141.41	179.53	20-06-18	179.53	16/08/16 to 11/07/18	179.53	16/09/16 to 22/07/18	179.53
7	Raath, Hamirpur	UPPCL	141.41	178.46	01-10-18	178.46	16/08/16 to 01/10/18	178.46	16/09/16 to 16/10/18	178.46
8	Orai, Jalaun	UPPCL	141.41	185.66	06-03-19	185.66	16/08/16 to 06/03/19	185.66	16/09/16 to 15/03/19	185.66

Sl. No.	Name of Government Polytechnic / Leather Institute	Name of Executing Agency (EA)	Original Sanctioned cost	Revised Sanctioned cost	Date of Revised Sanction	Amount released by the State Government	Date between which fund Released by the Government to Director, Technical Education	Amount released to EA	Date between which fund Released to EA	Expenditure Incurred
9	Sikandara, Kanpur Dehat	UPPCL	141.41	187.26	14-11-18	187.26	16/08/16 to 14/11/18	187.26	16/09/16 to 30/11/18	187.26
10	Leather Institute, Kanpur Nagar	UPPCL	141.41	176.87	08-03-18	176.87	16/08/16 to 16/03/22	176.87	16/09/16 to 24/03/22	176.87
11	Kushinagar	UPRNNS	141.41	246.89	18-09-18	246.89	16/08/16 to 18/09/18	246.89	16/09/16 to 27/09/18	246.89
12	Mainpuri	UPPCL	141.41	185.92	04-10-18	185.92	16/08/16 to 04/10/18	185.92	16/09/16 to 26/10/18	185.92
13	Tathagat, Siddharthnagar	UPRNNS	141.41	181.66	15-11-18	181.66	16/08/16 to 15/11/18	181.66	16/09/16 to 30/11/18	181.66
14	Sonbhadra	UPPCL	141.41	179.45	27-11-18	179.45	16/08/16 to 27/11/18	179.45	16/09/16 to 05/12/18	179.45
15	Kurupindara, Varanasi	UPRNNS	141.41	178.36	15-11-18	178.36	16/08/16 to 15/11/18	178.36	16/09/16 to 03/12/18	178.36
<b>Total</b>			<b>2121.15</b>	<b>2894.94</b>		<b>2894.94</b>	<b>16/08/2016 to 16/03/2022</b>	<b>2894.94</b>		<b>2891.74</b>

## Appendix 3.2

### Status of women's hostels in Government Polytechnics as noticed during joint physical inspection during May and June 2023

(Reference Para 3.6)

S.N.	Name of Government Polytechnic (GP) /Institute	Date of joint physical inspection	Number of girl students enrolled at the time joint physical inspection	Status of construction of women's hostel during joint physical inspection	Date of Handing over of the Hostel building by EAs	Operational/Not operational	Year, if operational	No. of Girls residing in the hostel if not reasons thereof
1.	GP Firozabad	22.05.2023	25	Completed	27.08.2018	Operational as boys hostel		It was noticed during joint physical inspection that the hostel was allotted to boys. In this context, the GP stated that girls and their parents refused to reside in the hostel due to remoteness from the market and security reasons. There was lack of basic facilities for girl students in hostel. No girl student had applied for hostel accommodation. Directorate further stated (May 2024) that the hostel was not allotted due to lack of application from girl students.
2.	GP Gonda	17.06.2023	33	Completed	14.08.2019	Operational	2019-20	23 girls were residing in the hostel at the time of joint physical inspection.
3.	GP Kushinagar	06.06.2023	69	Completed	31.10.2019	Operational	2021-22	19 girls were residing in the hostel at the time of joint physical inspection.
4.	GP Mainpuri	31.05.2023	36	Completed	11.06.2019	Operational	2022-23	Three girls were residing in the hostel at the time of joint physical inspection.
5.	GP Azamgarh	30.05.2023	36	Under construction (as noticed during joint physical verification) <sup>3</sup>		It was informed by the GP during joint physical inspection that hostel was under construction. However, the State Government replied (February		

<sup>3</sup> As per the State Government reply (February 2024), the construction of hostel was completed.

S.N.	Name of Government Polytechnic (GP) /Institute	Date of joint physical inspection	Number of girl students enrolled at the time joint physical inspection	Status of construction of women's hostel during joint physical inspection	Date of Handing over of the Hostel building by EAs	Operational/Not operational	Year, if operational	No. of Girls residing in the hostel if not reasons thereof
								2024) that the construction of hostel has though completed by the EA (UPRNSS) but not handed over due to SIT investigation of other works executed by another EA (UPRNN).
6.	GP Ballia	29.05.2023	64	Completed	Not handed over			The State Government replied (February 2024) that construction of hostel was though completed by the EA (UPRNSS) but not handed over due to SIT investigation of other works executed by another EA (UPRNN).
7.	GP Varanasi	25.05.2023 <sup>4</sup>	22	Completed	Not handed over			The State Government replied (February 2024) that construction of hostel was though completed by the EA (UPRNSS) but not handed over due to SIT investigation of other works executed by another EA (UPRNN).
8.	Leather Institute, Kanpur Nagar	18.05.2023	39	Under construction				Due to delay in demolition of existing dilapidated building at the selected construction site, the construction was commenced in October 2021.The physical progress of the work was 95 <i>per cent</i> (May 2023).
9.	GP Banda	10.06.2023	106	Completed	30.03.2022	Not operational		As per information (June 2023) provided by the GP, Girls were not residing due to purchase of furniture in the end of session 2022-23 and most of the girls belong to local area.

<sup>4</sup> Information provided by Principal, GP Varanasi.

S.N.	Name of Government Polytechnic (GP) /Institute	Date of joint physical inspection	Number of girl students enrolled at the time joint physical inspection	Status of construction of women's hostel during joint physical inspection	Date of Handing over of the Hostel building by EAs	Operational/Not operational	Year, if operational	No. of Girls residing in the hostel if not reasons thereof
								Directorate stated (May 2024) that applications were invited from girl students for academic session 2023-24, however, girls refused to stay in the hostel citing their personal reasons.
10.	GP Basti	02.06.2023	82	Completed	28.12.2019	Not operational		It was noticed during joint physical inspection that the hostel was not made operational due to security reasons in view of lack of boundary wall in the GP. Furniture was also not available. Directorate also stated (May 2024) that hostel accommodation was not allotted due to lack of furniture along with other shortcomings.
11.	GP Hamirpur	04.06.2023	32	Completed	01.10.2019	Not operational		It was noticed during joint physical inspection that guard room was not available. Directorate also stated (May 2024) that applications were invited in September 2022, October 2023 and February 2024, but no girl applied for hostel accommodation.
12.	GP Orai, Jalaun	26.05.2023	78	Completed	25.08.2020	Not operational		It was noticed during joint physical inspection that boundary wall was damaged. Girls were not residing in the hostel due to unavailability of security arrangement. Directorate also stated (May 2024) that applications were invited in August 2021, August 2022, September 2023 and February 2024, but no girl applied for hostel accommodation.
13.	GP Kanpur Dehat	24.05.2023	52	Completed	29.06.2022	Not operational		It was informed by the GP during joint physical inspection that staff were not residing in the GP premise. Directorate stated (May 2024) that girl

S.N.	Name of Government Polytechnic (GP) /Institute	Date of joint physical inspection	Number of girl students enrolled at the time joint physical inspection	Status of construction of women's hostel during joint physical inspection	Date of Handing over of the Hostel building by EAs	Operational/Not operational	Year, if operational	No. of Girls residing in the hostel if not reasons thereof
								students were not taking interest in residing in the hostel due to security reason. There was requirement of CCTV camera, caretaker, generator/invertor, watercooler/R.O. and study tables in the hostel.
14.	GP Siddharthnagar	21.6.2023	05	Completed	31.10.2019	Not operational		It was informed by the GP during joint physical inspection that furniture was not available for the hostel and only five girls were enrolled who belongs to local area. However, Directorate stated (May 2024) that girl students were not interested in taking hostel accommodation and no application for allotment of hostel was received.
15.	GP Sonbhadra	14.06.2023	13	Completed	11.09.2019	Not operational		It was noticed during joint physical inspection that proper water supply and guard room was not available. Directorate stated (May 2024) that no application was received from girl students for allotment of hostels in the year 2020-21 and 2021-22. Six girl students though applied for hostel in the year 2022-23, but they refused to reside in the hostel at the time of allotment. In 2023-24, eight girl students took interest in residing hostel, but left the hostel after a week due to personal reason.

(Source: Joint physical verification of GPs and information provided by GPs and Technical Education Directorate /State Government)

### Appendix 3.3

#### Progress of Shooting Range (Reference Para 3.11)

Sl. No.	Description	Status of Work	Expenditure (₹ lakh)
1	Boundary, chain-link fencing	completed	72.03
2	Approach khadanja road/culvert, site office	completed	39.79
3	Administrative Building	completed	66.45
4	10 meter indoor shooting range	Partially completed	538.05
5	25 meter outdoor shooting range (41M×66M) 6th for 30 shooters	Partially completed	127.35
6	25 meter first floor boundary wall, target site	Partially completed	47.76
7	50 meter outdoor shooting range (110M×85M) for 70 shooters	Partially completed	277.69
8	Trap and skeet	Partially completed	157.02
9	Armory block	Partially completed	54.05
10	Shooting range streetlight, panels, transformer, sub-station, generators and other electrification work.	Partially completed	244.45
11	Supply of equipment	No procurement	0
12	LESA electric connection charge	completed	46.70
13	Internal CC road	Not Started	0
14	Internal panel work	Partially completed	79.44
15	External road construction	Not Started	0
16	Drainage	Not Started	0
17	Tubewell, pump house, external water supply line, Septic tank	completed	55.26
18	Horticulture	completed	20.47
19	Site survey, soil testing and building management system	Partially completed	0.64
20	Consultancy fee, CA fee, legal fee		33.81
	<b>Total</b>		<b>1860.96</b>