

Appendix 1.1

Phases of Saryu Nahar Pariyojana

(Reference: Paragraph 1.1)

Phase-I (target date of completion: 1999-2000¹)

Head regulator of Saryu Link Canal, Saryu Barrage, Rapti Barrage, head of Utraula Pump Canal, head of Dumariyaganj Pump Canal, SLC, SMC, Imamganj branch canal, distribution system of SMC and Imamganj branch canal, cross drainage works/syphon of SLC and SMC, pucca works of Saryu canal system and Imamganj branch canal.

Phase-II (target date of completion: 2003-04)

Pump house of Ayodhya Pump Canal, pump house of Gola Pump Canal, Main canal and branches, i.e., Basti Branch, Gonda Branch, Bansri Branch, Tarabganj Branch, Itiyathok Branch, Mankapur Branch and Khalilabad Branch and their distribution system.

Phase-III (target date of completion: 2006)

Construction of canals in Trans-Rapti area (Rapti Main Canal and its distribution system).

¹ Earlier, works of Phase-I set was targeted to complete by 1993-95.

Appendix 1.2
Components of Saryu Nahar Pariyojana
(Reference: Paragraph 1.6)

Component (1)	Unit (2)	Proposed quantity (3)
Head works		
Additional Head works	Number	01
Saryu Link Channel	Number	01
Saryu Barrage	Number	01
Rapti Barrage	Number	01
Main Canals		
Saryu Link Channel	Km	47.135
Saryu Main Canal	Km	63.150
Rapti Main Canal	Km	125.682
Rapti Link Channel	Km	21.400
Branch Canals		
Imamganj Branch Canal	Km	58.600
Basti Branch Canal	Km	160.800
Gonda Branch Canal	Km	120.600
Bansi Branch Canal	Km	67.360
Tarabganj Branch Canal	Km	89.800
Itiyathoke Branch Canal	Km	54.400
Mankapur Branch Canal	Km	30.000
Khalilabad Branch Canal	Km	77.060
Tikari Branch Canal	Km	55.880
Campierganj Branch Canal	Km	62.106
Distributary and Minor canals	Km	5377.440
Pump canals		
Ayodhya Pump Canal	Number	01
Dumariyaganj Pump Canal	Number	01
Utraula Pump Canal	Number	01
Gola Pump Canal	Number	01
Drains	Km	3996.660
Construction of outlets	Number	17639
Construction of sump wells	Number	942
On Farm Development	Lakh Hectare	11.29

(Source: Detailed Project Report 2017)

Appendix 3.1
Details of financial statements of Saryu Nahar Pariyojana

(Reference: Paragraph 3.2.1)

S/N	Year	Central Loan Assistance / Central Assistance				State share	Grand total (Col. 6+7)	Expenditure	Savings/ Surrender
		Loan	Grant-in-aid	NABARD assistance	Total (col. 3+4+5)				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	1977-1978 to 2016-17	466.55	1,583.65	238.39	2,288.59	2,997.34	5,285.93	5,185.43	100.50
2	2017-2018	0.00	0.00	0.00	0.00	994.83	994.83	767.81	227.02
3	2018-2019	0.00	305.00	0.00	305.00	755.00	1,060.00	1,060.00	0.00
4	2019-2020	0.00	358.30	0.00	358.30	1,151.95	1,510.25	1,494.18	16.07
5	2020-2021	0.00	358.30	0.00	358.30	696.95	1,055.25	1,055.25	0.00
6	2021-2022	0.00	0.00	0.00	0.00	440.44	440.44	440.44	0.00
	Total	466.55	2,605.25	238.39	3,310.19	7,036.51	10,346.70	10,003.11	343.59

(Source: Information provided by CE, Saryu Pariyojana-I, Ayodhya and Central Water Commission monitoring reports)

Year-wise Budget provision, Central and State share release

					(₹ in crore)
S/N	Year	Budget provision	Allotment	Central share released	State share released
(1)	(2)	(3)	(4)	(5)	(6)
1	2012-13	300.00	224.47	67.98	156.49
2	2013-14	750.00	499.70	380.75	118.95
3	2014-15	1,200.00	623.00	210.85	412.15
4	2015-16	800.00	834.00	500.00	334.00
5	2016-17	2,000.00	300.00	62.00	238.00
6	2017-18	1,002.11	994.83	0.00	994.83
7	2018-19	1,276.87	1,060.00	305.00	755.00
8	2019-20	1,420.25	1,510.25	358.30	1,151.95
9	2020-21	1,404.00	1,055.25	358.30	696.95
10	2021-22	610.00	440.44	0.00	440.44
	Total		7,541.94	2,243.18	5,298.76

(Source: Information provided by CE, Saryu Pariyojana -I, Ayodhya and appropriation account for budget provision)

Appendix 3.2
Physical target and achievement
(Reference: Paragraph 3.2.2)

S/N	Item of work	Unit	Target for 2012-13	Achievement	Shortfall in per cent	Target for 2013-14	Achievement	Shortfall in per cent	Target for 2014-15	Achievement	Shortfall in per cent	Target 12/2015 to 03/2016	Achievement	Shortfall in per cent
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
1	Land	Hectare	500.30	110.03	78	1800.00	540.25	70	1550.00	412.45	73	500.00	229.76	54
2	Afflux Bund	Number	06	00	100	05	03	40	00	00	00	02	00	100
	Pucca Works													
	Earth Work	Km	1.400	0.000	100	5.500	0.000	100	0.000	0.000	00	0.000	0.000	000
3	Main canal & branch canal													
	Pucca Works	Number	69	55	20	55	73	00	207	167	19	187	187	00
	Earth Work	Km	5.560	0.720	87	60.000	70.270	00	61.010	40.490	34	3.000	1.980	34
4	Distributary & minor canals													
	Pucca Works	Number	754	705	06	500	501	00	552	287	48	250	15	94
	Earth Work	Km	380.610	36.610	90	1200.000	106.450	91	792.000	64.270	92	270.000	6.500	98
5	Escape channel													
	Pucca Works	Number	10	16	00	10	17	00	08	15	00	05	00	100
	Earth Work	Km	7.170	5.890	18	7.170	0.190	97	3.100	0.140	95	1.500	0.000	100
6	Drains													
	Pucca Works	Number	103	139	00	1000	145	86	92	75	18	15	00	100
	Earth Work	Km	162.150	0.400	100	200.000	2.000	99	29.150	40.000	00	30.000	0.000	100
Range of per cent²					18 to 100			40 to 100			18 to 95			34 to 100

² Ignored upto ten per cent short achievement.

S/N	Item of work	Unit	Target for 2016-17	Achievement	Shortfall in per cent	Target for 2017-18	Achievement	Shortfall in per cent	Target for 2018-19	Achievement	Shortfall in per cent	Target for 2019-20	Achievement	Shortfall in per cent
			(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)
1	Land	Hectare	696.44	116.39	83	550	267.93	51	489.70	584.62	00	401.689	507.86	00
2	Aflux Bund	Number	00	00	00	00	00	00	00	00	00	00	00	00
	Pucca Works	Number	00	00	00	00	00	00	00	00	00	00	00	00
	Earth Work	Km	16.500	0.700	96	7.900	00	100	2.680	2.000	25.000	16.500	00	100
3	Main canal & branch canal													
	Pucca Works	Number	120	160	00	120	147	00	162	225	00	227	222	02
	Earth Work	Km	25.000	5.190	79	17.000	3.520	79	27.700	19.480	30.000	52.840	43.320	18
4	Distributary & minor canals													
	Pucca Works	Number	550	181.00	67	300	115	62	517	546	00	1490	1104	26
	Earth Work	Km	500.000	42.970	91	225.000	13.830	94	396.050	302.210	24.000	701.220	227.680	68
5	Escape channel													
	Pucca Works	Number	05	07	00	05	07	00	02	00	100	14	02	86
	Earth Work	Km	10.000	0.000	100	5.000	00	100	1.700	0.250	85.000	17.730	0.100	99
6	Drains													
	Pucca Works	Number	30.00	15.00	50	20	15	25	07	04	43	00	00	00
	Earth Work	Km	100.000	0.000	100	50.000	43.000	14	37.000	14.750	60.000	84.100	2.800	97
Range in per cent					50 to 100			14 to 100			24 to 100			18 to 100

(Source: Information provided by CE, Saryu Pariyojana-I, Ayodhya.)

Appendix-3.3**Undischarged financial liabilities on work in the test checked divisions**

(Reference: Paragraph 3.3)

(₹ in crore)

S/N	Name of division	Liabilities on works
(1)	(2)	(3)
1	Saryu Nahar Khand-4, Basti	3.70
2	Saryu Nahar Khand, Bansi, Siddharthnagar	26.02
3	Rapti Canal Construction Division-1 Tulsipur, Balrampur	4.56
4	Rapti Canal Construction Division-1 Shohratgarh, Siddharthnagar	21.98
5	Rapti Canal Construction Division-2 Shohratgarh, Siddharthnagar	3.15
6	Rapti Canal Construction Division-3 Shohratgarh, Siddharthnagar	11.58
7	Saryu Nahar Khand-3, Bahraich	6.22
8	Saryu Nahar Khand-4, Bahraich	11.00
9	Saryu Nahar Khand-6, Shravasti	0.30
10	Saryu Nahar Khand-7, Bahraich	3.33
11	Saryu Drainage Khand-3, Gonda	9.10
12	Saryu Nahar Khand-5, Gonda	3.90
13	Saryu Nahar Khand-4, Gonda	1.55
14	Saryu Nahar Khand, Ayodhya	2.07
Total		108.461

(Source: Information provided by test checked divisions & SE, IXth Circle Irrigation Works, Bahraich)**Appendix 3.4****Undischarged financial liabilities on land in the test checked divisions**

(Reference: Paragraph 3.3)

(₹ in crore)

S/N	Name of division	Land acquired but payment not made
(1)	(2)	(3)
1	Rapti Canal Construction Division-1, Shohratgarh, Siddharthnagar	0.76
2	Rapti Canal Construction Division-2, Shohratgarh, Siddharthnagar	0.66
3	Rapti Canal Construction Division-3, Shohratgarh, Siddharthnagar	0.55
4	Saryu Nahar Khand-3, Bahraich	0.15
5	Saryu Nahar Khand-4, Bahraich	0.58
6	Saryu Nahar Khand-6, Shravasti	5.64
7	Saryu Nahar Khand-7, Bahraich	0.25
8	Saryu Nahar Khand-3, Gonda	2.70
9	Saryu Drainage Khand-3, Gonda	1.77
10	Saryu Nahar Khand-5, Gonda	3.30
11	Saryu Nahar Khand-2, Gonda	2.20
12	Saryu Nahar Khand-4, Basti	3.52
13	Saryu Nahar Khand-4, Gonda	2.05
14	Saryu Nahar Khand, Ayodhya	5.38
Total		29.51

(Source: Information provided by test checked divisions & SE, IXth Circle irrigation Works, Bahraich)

Appendix-3.5

Year-wise increase in cost of land during 1999-2022

(Reference: Paragraph 3.4.1.2)

(₹ in crore)			
Year	Land purchased (in hectare)	Expenditure incurred	Cost of land per hectare (col.3/col.2)
(1)	(2)	(3)	(4)
1999-2000	1,102.45	25.10	0.02
2000-01	1,088.81	33.10	0.03
2001-02	1,622.30	58.87	0.04
2002-03	881.96	42.61	0.05
2003-04	851.35	34.19	0.04
2004-05	798.13	31.00	0.04
2005-06	1,704.77	92.23	0.05
Sub total (1999-2006)	8,049.77	317.10	0.04
2006-07	629.96	96.07	0.15
2007-08	503.80	48.46	0.10
2008-09	645.52	70.16	0.11
2009-10	75.80	6.06	0.08
Sub total (2006-2010)	1,855.08	220.75	0.12
2010-11	197.59	26.68	0.14
2011-12	62.47	14.35	0.23
2012-13	110.03	55.58	0.51
2013-14	540.25	143.71	0.27
2014-15	412.45	127.44	0.31
2015-16	229.76	214.49	0.93
2016-17	116.39	54.98	0.47
Sub total (2010-2017)	1,668.94	637.23	0.41
2017-18	267.93	479.94	1.79
2018-19	584.62	602.28	1.03
2019-20	507.86	851.32	1.68
2020-21	103.44	189.37	1.83
2021-22	23.51	54.07	2.30
Sub Total (2017-2022)	1,487.36	2,176.98	1.73
Grand Total (1999-2022)	13,061.15	3,352.06	3.90

(Source: Information provided by CE, Saryu Pariyojana-I, Ayodhya and CE, Saryu Pariyojana-II, Gonda)

Appendix 3.6
Non-transfer of ownership of land

(Reference: Paragraph 3.4.1.3)

(Area in hectare)				
S/N	Name of division	Total land purchased	Land ownership transferred	Land ownership transferred in per cent
(1)	(2)	(3)	(4)	(5)
1	Saryu Nahar Khand, Bansi, Siddharthnagar	213.45150	212.38950	99.50
2	Saryu Nahar Khand -2, Gonda	68.85640	13.02400	18.90
3	Saryu Nahar Khand -5, Gonda	273.22970	252.93620	92.60
4	Saryu Nahar Khand -7, Bahraich	123.10309	21.83090	17.70
5	Rapti Canal Construction Division-1, Tulsipur, Balrampur	162.24200	86.07800	53.10
6	Saryu Nahar Khand-3, Gonda	35.09200	19.89770	56.70
7	Saryu Nahar Khand-6, Shravasti	250.60200	199.02400	79.40
8	Saryu Nahar Khand-4, Gonda	66.55300	Nil*	Nil
9	Rapti Canal Construction Division-3, Shohratgarh, Siddharthnagar	35.22600	21.01550	59.70
	Total	1228.35569 Say 1228.36	826.19580 Say 826.20	67.30

(Source: Information provided by test checked divisions)

**In progress*

Appendix 3.7
Total number of SEs' level and EEs' level contract bonds
(Reference: Paragraph 3.5)

(₹ in lakh)

S/N	Name of division	SE level contract bonds		EE level contract bonds	
		Total number of contract bonds	Total amount	Total number of contract bonds	Total amount
(1)	(2)	(3)	(4)	(5)	(6)
1	Rapti Canal Construction Division-1, Shohratgarh, Siddharthnagar	45	13075.13	06	50.24
2	Rapti Canal Construction Division-1, Tulsipur, Balrampur	31	64335.64	86	847.01
3	Rapti Canal Construction Division-2, Shohratgarh, Siddharthnagar	10	1943.17	11	122.60
4	Rapti Canal Construction Division-2, Tulsipur, Balrampur	59	42271.71	10	224.90
5	Rapti Canal Construction Division-3, Shohratgarh, Siddharthnagar	22	3064.89	02	14.70
6	Saryu Drainage Khand-3, Gonda	29	5316.05	52	447.44
7	Saryu Nahar Khand, Ayodhya	02	91.67	314	2493.88
8	Saryu Nahar Khand, Bansi, Siddharthnagar	24	46090.62	79	785.80
9	Saryu Nahar Khand-2, Gonda	01	38.48	210	1945.02
10	Saryu Nahar Khand-3, Bahraich	19	40510.74	10	249.52
11	Saryu Nahar Khand-3, Gonda	01	41.76	236	1724.90
12	Saryu Nahar Khand-4, Bahraich	07	8394.58	80	1651.11
13	Saryu Nahar Khand-4, Basti	18	2158.15	299	2206.02
14	Saryu Nahar Khand-4, Gonda	02	3759.82	140	1303.31
15	Saryu Nahar Khand-5, Gonda	03	15455.18	07	59.32
16	Saryu Nahar Khand-6, Shravasti	09	45660.12	07	85.39
17	Saryu Nahar Khand-7, Bahraich	11	2491.71	08	71.63
Total		293	294699.42	1557	14282.79
			Say ₹ 2946.99 crore		Say ₹ 142.83 crore

(Source: Information provided by test checked divisions)

Appendix 3.8
Six major works for construction of Rapti Main Canal (RMC)
and its distribution system

(Reference: Paragraph 3.5)

(₹ in crore)						
S/N	Name of work	Estimated cost	Name of circle	Agreement number	Date of agreement	Agreed cost
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Construction of RMC and its distribution system between Km 0.000 to 35.000	375.77	SE, IX th Circle Irrigation works, Bahraich	21/SE/2012-13	30.03.2013	354.39
2	Construction of RMC and its distribution system between Km 35.000 to 50.000	305.49	SE, IX th Circle Irrigation works, Bahraich	03/SE/2013-14	15.04.2013	296.48
3	Construction of RMC and its distribution system between Km 50.000 to 60.000	153.93	SE, Rapti Canal Construction Circle-1, Balrampur	01/SE/2013-14	08.04.2013	144.14
4	Construction of RMC and its distribution system between Km 60.000 to 80.000	308.06	SE, Rapti Canal Construction Circle-1, Balrampur	02/SE/2013-14	08.04.2013	306.90
5	Construction of RMC and its distribution system between Km 80.000 to 114.000	365.41	SE, Rapti Canal Construction Circle-2, Basti	02/SE/2013-14	19.04.2013	360.89
6	Construction of RMC and its distribution system between Km 114.000 to 125.682	317.48	SE, Rapti Canal Construction Circle-2, Basti	01/SE/2013-14	12.04.2013	316.87
	Total	1826.14				1779.67

(Source: Information provided by test checked divisions)

Appendix 3.9
Total selected works (SE level and EE level contract bonds)
(Reference: Paragraph 3.5)

(₹ in lakh)

S/N	Name of division	Selected SE level works		Selected EE level works	
		Total number of contract bonds	Total amount	Total number of contract bonds	Total amount
(1)	(2)	(3)	(4)	(5)	(6)
1	Rapti Canal Construction Division-1, Shohratgarh, Siddharthnagar	10	7,650.72	02	18.15
2	Rapti Canal Construction Division-1, Tulsipur, Balrampur	04	31,774.24	09	164.12
3	Rapti Canal Construction Division-2, Shohratgarh, Siddharthnagar	04	1,276.83	04	63.51
4	Rapti Canal Construction Division-2, Tulsipur, Balrampur	09	37,891.82	03	78.08
5	Rapti Canal Construction Division-3, Shohratgarh, Siddharthnagar	07	1,572.87	01	7.73
6	Saryu Drainage Khand-3, Gonda	04	2,355.36	07	105.62
7	Saryu Nahar Khand, Ayodhya	02	91.67	30	541.53
8	Saryu Nahar Khand, Bansi, Siddharthnagar	06	41,950.58	09	140.34
9	Saryu Nahar Khand-2, Gonda	01	38.48	21	432.02
10	Saryu Nahar Khand-3, Bahraich	05	38,036.92	02	60.07
11	Saryu Nahar Khand-3, Gonda	01	41.76	24	410.40
12	Saryu Nahar Khand-4, Bahraich	04	8,984.66	09	270.28
13	Saryu Nahar Khand-4, Basti	05	443.12	40	624.55
14	Saryu Nahar Khand-4, Gonda	02	3,760.42	13	298.23
15	Saryu Nahar Khand-5, Gonda	02	14,706.51	02	40.15
16	Saryu Nahar Khand-6, Shravasti	05	45,104.24	04	46.89
17	Saryu Nahar Khand-7, Bahraich	06	925.55	04	38.33
Total		77	2,36,605.75	184	3,340.00
			Say ₹ 2,366.06 crore		Say ₹ 33.40 crore

(Source: Information provided by test checked divisions)

Appendix 3.10
Division-wise Notice Inviting Tender issued before Technical Sanction
(SE level contracts)

(Reference: Paragraph 3.5.1)

(₹ in lakh)				
S/N	Name of division	Total number of works (contract bonds)	Total contract bond amount	NIT before technical sanction (range in days)
(1)	(2)	(3)	(4)	(5)
1	Rapti Canal Construction-1, Tulsipur, Balrampur	04	31,774.24	03 to 335 days
2	Rapti Canal Construction-2, Tulsipur, Balrampur	04	741.81	03 to 279 days
3	Rapti Canal Construction-3, Shohratgarh, Siddharthnagar	02	551.20	56 to 76 days
4	Saryu Nahar Khand, Bansī, Siddharthnagar	04	2,079.46	01 to 20 days
5	Saryu Nahar Khand-4, Basti	02	254.39	04 to 88 days
6	Saryu Nahar Khand-6, Shravasti	03	44,165.71	08 to 395 days
7	Saryu Nahar Khand -7, Bahraich	06	925.55	08 to 375 days
	Total	25	80,492.36	01 to 395 days
			Say ₹ 804.92 crore	

(Source: Information provided by test checked divisions)

Appendix 3.11
Division-wise Notice Inviting Tender issued before Technical Sanction
(EE level contracts)

(Reference: Paragraph 3.5.1)

(₹ in lakh)				
S/N	Name of division	Total number of works (contract bonds)	Total contract bond amount	NIT before technical sanction (range in days)
(1)	(2)	(3)	(4)	(5)
1	Rapti Canal Construction-1, Tulsipur, Balrampur	04	79.97	83 to 293 days
2	Rapti Canal Construction-2, Shohratgarh, Siddharthnagar	02	14.80	29 to 33 days
3	Saryu Nahar Khand, Ayodhya	01	22.33	09 days
4	Saryu Nahar Khand-3, Gonda	03	45.63	258 to 324 days
5	Saryu Nahar Khand-6, Shravasti	01	8.97	25 days
	Total	11	171.70	09 to 324 days
			Say ₹1.72 crore	

(Source: Information provided by test checked divisions)

Appendix 3.12
Division-wise details of financial bids opened before Technical Sanction (TS)
(Reference: Paragraph 3.5.1)

(i) Opening of financial bid before TS (SE level works)

(₹ in lakh)

S/N	Name of division	Total number of works (contract bonds)	Total contract bond amount	Opening of financial bid before technical sanction (range) in days
(1)	(2)	(3)	(4)	(5)
1	Rapti Canal Construction-1, Tulsipur, Balrampur	02	919.75	22 to 309 days
2	Rapti Canal Construction-2, Tulsipur, Balrampur	02	338.72	90 to 239 days
3	Rapti Canal Construction-3, Shohratgarh, Siddharthnagar	01	430.48	70 days
4	Saryu Nahar Khand, Bansi, Siddharthnagar	01	803.27	29 days
5	Saryu Nahar Khand-4, Basti	01	56.24	68 days
6	Saryu Nahar Khand-7, Bahraich	01	85.22	351 days
	Total	08	2,633.68	22 to 351 days
			Say ₹ 26.34 crore	

(Source: Information provided by test checked divisions)

(ii) Opening of Financial Bid before TS (EE level works)

(₹ in lakh)

S/N	Name of Division	Total number of works (contract bonds)	Total contract bond amount	Opening of financial bid before technical sanction (range) in days
(1)	(2)	(3)	(4)	(5)
1	Saryu Nahar Khand-1, Tulsipur, Balrampur	03	54.80	61 to 68 days
2	Saryu Nahar Khand-2, Shohratgarh, Siddharthnagar	01	6.40	13 days
3	Saryu Nahar Khand-3, Gonda	02	25.86	221 days
4	Saryu Nahar Khand-6, Shravasti	01	8.97	6 days
	Grand Total	07	96.03	06 to 221 days

(Source: Information provided by test checked divisions)

Appendix 3.13

Over estimation in earth work in six major works of Rapti Main Canal (RMC) and its distribution system

(Reference: Paragraph 3.5.2.1)

(Quantity in cum and rate in ₹ per cum)

S/N	Name of work (Construction of RMC and its distribution system)	Name of division	Item of Earth Work	Executed Quantity of Earth work		Rate analysed in estimate		Rate analysed by Audit		Excess provision of rate in estimate		Excess over estimated cost of Earth Work		Over estimation in cost of Earth Work (col. 13+14)
				RMC	Dys & Minors	RMC	Dys & Minors	RMC	Dys & Minors	RMC (col. 7-9)	Dys & Minors (col. 8-10)	RMC (col. 5*11)	Dys & Minors (col. 6*12)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
1	Km 0.000 to 35.000	Saryu Nahar	Cutting above spring level	1448673.21	14354.90	83.56	70.15	71.61	63.50	11.95	6.65	17311644.86	95460.09	17407104.94
2		Khand-3, Bahraich	Cutting below spring level	444170.94	0.00	197.56	0.00	185.61	0.00	11.95	0.00	5307842.73	0.00	5307842.73
3		Saryu Nahar Khand	Cutting above spring level	1738372.83	8231.42	83.56	70.15	71.61	63.50	11.95	6.65	20773555.29	54738.94	20828294.24
4		-4, Bahraich	Cutting below spring level	200057.90	0.00	197.56	0.00	185.61	0.00	11.95	0.00	2390691.91	0.00	2390691.91
5	Km 35.000 to 50.000	Saryu Nahar Khand -7, Bahraich	Cutting above spring level	563082.53	114812.82	78.56	70.15	66.61	63.50	11.95	6.65	6728836.17	763505.23	7492341.40
6			Cutting below spring level	522328.87	0.00	182.56	0.00	170.61	0.00	11.95	0.00	6241829.98	0.00	6241829.98
7			Filling (105 m lead)	0.00	286630.71	0.00	88.00	0.00	81.35	0.00	6.65	0.00	1906094.23	1906094.23
8		Saryu Nahar Khand -6, Shravasti	Cutting above spring level	676895.20	82010.80	78.56	70.15	66.61	63.50	11.95	6.65	8088897.64	545371.79	8634269.43
9			Cutting below spring level	548869.59	0.00	182.56	0.00	170.61	0.00	11.95	0.00	6558991.60	0.00	6558991.60
10			Filling (105 m lead)	0.00	102272.51	0.00	88.00	0.00	81.35	0.00	6.65	0.00	680112.17	680112.17
11	Km 50.000 to 60.000	Saryu Nahar Khand -5, Gonda	Cutting above spring level	1109136.68	174814.03	92.08	70.78	80.13	64.13	11.95	6.65	13254183.33	1162513.30	14416696.63
12			Cutting above spring level	225147.09	0.00	92.08	70.78	80.13	64.13	11.95	6.65	2690507.73	0.00	2690507.73
13			Cutting below spring level	483461.58	0.00	126.08	0.00	114.13	0.00	11.95	0.00	5777365.88	0.00	5777365.88
14			Cutting below spring level	406710.52	0.00	126.08	0.00	114.13	0.00	11.95	0.00	4860190.71	0.00	4860190.71
15			Filling (105 m lead)	55145.57	0.00	102.30	102.30	90.35	90.35	11.95	11.95	658989.56	0.00	658989.56
16	Km 60.000 to 80.000	Saryu Drainage Khand -3, Gonda & Rapti Canal Construction Division-1, Tulsipur, Balrampur	Cutting above spring level	2101684.45	29271.91	89.52	73.22	77.57	66.57	11.95	6.65	25115129.18	194658.20	25309787.38
17			Cutting below spring level	690560.20	0.00	127.52	0.00	115.57	0.00	11.95	0.00	8252194.39	0.00	8252194.39
18			Filling (105 m lead)	74826.42	164281.75	102.30	102.30	90.35	90.35	11.95	11.95	894175.72	1963166.91	2857342.63
19	Km 80.000 to 114.000	Rapti Canal Construction Division -2, Tulsipur, Balrampur	Cutting above spring level	1104814.73	22377.15	101.50	87.00	72.33	64.83	29.17	22.17	32227445.67	496101.42	32723547.09
20		& Rapti Canal Construction Division -2, Shohratgarh, Siddharthnagar	Filling (105 m lead)	49348.79	0.00	142.50	135.50	113.33	113.33	29.17	22.17	1439504.20	0.00	1439504.20
21			Cutting above spring level	362150.32	17170.69	101.50	87.00	72.33	64.83	29.17	22.17	10563924.86	380674.18	10944599.04

Appendices

S/N	Name of work (Construction of RMC and its distribution system)	Name of division	Item of Earth Work	Executed Quantity of Earth work		Rate analysed in estimate		Rate analysed by Audit		Excess provision of rate in estimate		Excess over estimated cost of Earth Work		Over estimation in cost of Earth Work (col. 13+14)
				RMC	Dys & Minors	RMC	Dys & Minors	RMC	Dys & Minors	RMC (col. 7-9)	Dys & Minors (col. 8-10)	RMC (col. 5*11)	Dys & Minors (col. 6*12)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
22	Km 114.000 to 125.682	Saryu Nahar Khand, Bansi, Siddharthnagar	Filling (105 m lead)	70654.43	4662.92	142.50	135.50	113.33	113.33	29.17	22.17	2060989.72	103376.96	2164366.68
	Total											181196891.15	8345773.42	189542664.57
													Say ₹ 18.95 crore	

(Source: Information provided by test checked divisions)

Appendix 3.14 Delayed sanction of L-section of canals

(Reference: Paragraph 3.5.3.1)

S/N	Name of work (construction of RMC chainage)	Name of canal	Category of canal	Date of award of contract	Date of approval of L- section	Delay in months from the date of award of contract
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Km 0.000 to 35.000	Shahpur Pureshivdeen	Minor	30.03.2013	10.09.2013	5
2		Choubeypurva-2 Parsohna	Minor	30.03.2013	10.09.2013	5
3		Choubeypurva	Minor	30.03.2013	11.07.2013	3
4		Tendua Sonpur	Minor	30.03.2013	11.07.2013	3
5		Barbahan Bairihawa	Minor	30.03.2013	11.07.2013	3
6		Badalpur Bankatwa	Minor	30.03.2013	26.12.2014	20
7		Buthar	Minor	30.03.2013	25.11.2013	7
8		Bankatwa	Minor	30.03.2013	19.01.2015	21
9		Pure Parsad	Minor	30.03.2013	25.11.2013	7
10		Bahadurpur	Distributary	30.03.2013	15.03.2013	0
11		Amaraha	Minor	30.03.2013	20.01.2014	9
12		Motipur Badhrahwa	Minor	30.03.2013	20.01.2014	9
13		Janki Nagar	Minor	30.03.2013	17.01.2015	21
14		Arnhwa	Minor	30.03.2013	17.01.2015	21
15		Vishnupur	Minor	30.03.2013	17.01.2014	9
16	Km 35.000 to 50.000	Parsia	Minor	15.04.2013	15.12.2013	8
17		Ganwaria	Minor	15.04.2013	15.01.2014	9
18		Sahjana	Minor	15.04.2013	01.10.2014	18
19		Khairman	Distributary	15.04.2013	20.01.2014	9
20		Singhpur	Minor	15.04.2013	28.02.2014	10
21		Laliya	Minor	15.04.2013	10.12.2014	20
22		Kanhara	Minor	15.04.2013	08.12.2014	20
23		Amwa	Minor	15.04.2013	31.10.2013	6
24		Motipur	Distributary	15.04.2013	31.10.2013	6
25		Sikri	Minor	15.04.2013	16.08.2014	16
26	Km 50.000 to 60.000	Bhujehra	Distributary	08.04.2013	25.08.2014	16
27		Roopnagar	Minor	08.04.2013	16.04.2015	24
28		Gulriha	Distributary	08.04.2013	03.01.2015	21
29		Hisampur	Distributary	08.04.2013	03.11.2014	19
30		Gopalpur	Distributary	08.04.2013	19.09.2014	17
31		Badalpur	Minor	08.04.2013	01.10.2014	18
32	Km 60.000 to 80.000	Bankatwa	Distributary	08.04.2013	19.09.2014	17
33		Mahadev	Minor	08.04.2013	17.06.2014	14
34		Bhadui	Minor	08.04.2013	01.10.2014	18
35		Prempur	Distributary	08.04.2013	25.08.2014	16
36		Hallaura	Distributary	08.04.2013	09.07.2014	15
37	Km 80.000 to 114.000	Chaipurwa	Minor	19.04.2013	09.10.2014	18
38		Mahua	Minor	19.04.2013	29.09.2014	17
39		Jamdhara	Minor	19.04.2013	16.05.2019	73
40		Dumri	Minor	19.04.2013	16.05.2019	73
41		Birdpur	Distributary	19.04.2013	14.11.2019	79
42		Pakadihawa	Minor	19.04.2013	29.09.2014	17
43		Khairi	Minor	19.04.2013	22.05.2015	25

S/N	Name of work (construction of RMC chainage)	Name of canal	Category of canal	Date of award of contract	Date of approval of L- section	Delay in months from the date of award of contract
(1)	(2)	(3)	(4)	(5)	(6)	(7)
44		Talkunda	Minor	19.04.2013	16.02.2015	22
45	Km 114.000 to 125.682	Gulhaura	Minor	12.04.2013	04.09.2014	17
46		Parsa	Minor	12.04.2013	04.02.2015	22
47		Beninagar	Minor	12.04.2013	28.01.2015	21
48		Banchauri	Distributary	12.04.2013	04.09.2014	17
49		Matiyar	Minor	12.04.2013	28.01.2015	21
50		Pachuth	Minor	12.04.2013	28.01.2015	21
51		Dhanaura	Distributary	12.04.2013	04.09.2014	17

(Source: Information provided by test checked divisions)

Appendix 3.15
Delayed approval of drawings of masonry structures
(Reference: Paragraph 3.5.3.2)

S/N	Name of canal	Category of canal	Name of structure	Chainage of construction	Date of award of contract	Date of approval of drawing	Delay in sanction of drawing from date of award of contract (in months)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Chainage of RMC: KM 0.000 to 21.000							
1	Rapti Main Canal	Main	Super passage	7.180	30.03.13	08.05.14	13
2	Rapti Main Canal	Main	Village Road Bridge (VRB)	7.900	30.03.13	28.12.13	8
3	Rapti Main Canal	Main	Head Regulator (HR)	7.960	30.03.13	18.04.14	12
4	Rapti Main Canal	Main	Syphon	9.620	30.03.13	17.11.14	19
5	Rapti Main Canal	Main	Provincial Road Bridge (PRB)	10.000	30.03.13	25.11.13	7
6	Rapti Main Canal	Main	HR	10.050	30.03.13	18.04.14	12
7	Rapti Main Canal	Main	VRB	12.080	30.03.13	19.08.13	4
8	Rapti Main Canal	Main	HR	12.550	30.03.13	18.04.14	12
9	Rapti Main Canal	Main	VRB	13.000	30.03.13	27.03.16	35
10	Rapti Main Canal	Main	VRB	14.050	30.03.13	28.08.13	4
11	Rapti Main Canal	Main	Syphon	14.680	30.03.13	21.11.14	19
12	Rapti Main Canal	Main	PRB	16.185	30.03.13	28.12.13	8
13	Rapti Main Canal	Main	HR(R/B)	16.500	30.03.13	18.04.14	12
14	Rapti Main Canal	Main	Syphon	16.750	30.03.13	06.06.14	14
15	Rapti Main Canal	Main	District Road Bridge (DRB)	17.265	30.03.13	25.11.13	7
16	Rapti Main Canal	Main	HR (R/B)	18.400	30.03.13	28.01.14	9
17	Rapti Main Canal	Main	Syphon	18.650	30.03.13	12.11.14	19
18	Rapti Main Canal	Main	DRB	19.000	30.03.13	28.12.13	8
19	Rapti Main Canal	Main	Syphon	19.510	30.03.13	18.07.14	15
20	Rapti Main Canal	Main	HR (R/B)	20.100	30.03.13	24.02.15	22
21	Rapti Main Canal	Main	Inlet	15.550	30.03.13	02.01.21	93
22	Shahpur Pureshivdeen	Minor	VRB	0.795	30.03.13	01.04.14	12
23	Shahpur Pureshivdeen	Minor	VRB	1.410	30.03.13	01.04.14	12
24	Shahpur Pureshivdeen	Minor	VRB	1.975	30.03.13	01.04.14	12
25	Shahpur Pureshivdeen	Minor	PRB	2.540	30.03.13	01.04.14	12
26	Chaoubeypurwa-2 Parsohana	Minor	VRB	0.200	30.03.13	16.04.14	12
27	Chaoubeypurwa-2 Parsohana	Minor	Syphon	0.691	30.03.13	16.10.15	30
28	Chaoubeypurwa-2 Parsohana	Minor	VRB	1.460	30.03.13	16.04.14	12
29	Chaoubeypurwa-2 Parsohana	Minor	Tailfall	2.030	30.03.13	27.12.14	20
30	Choubeypurwa	Minor	VRB	0.465	30.03.13	16.04.14	12
31	Choubeypurwa	Minor	VRB	0.985	30.03.13	16.04.14	12
32	Choubeypurwa	Minor	VRB	1.195	30.03.13	16.04.14	12
33	Choubeypurwa	Minor	VRB	1.655	30.03.13	16.04.14	12
34	Choubeypurwa	Minor	VRB	1.930	30.03.13	16.04.14	12
35	Choubeypurwa	Minor	Tailfall	2.500	30.03.13	27.12.14	20
36	Tendua Sonpur	Minor	Syphon	0.380	30.03.13	NMA	
37	Tendua Sonpur	Minor	VRB	0.530	30.03.13	01.04.14	12
38	Tendua Sonpur	Minor	VRB	1.100	30.03.13	01.04.14	12
39	Tendua Sonpur	Minor	VRB	1.840	30.03.13	01.04.14	12

S/N	Name of canal	Category of canal	Name of structure	Chainage of construction	Date of award of contract	Date of approval of drawing	Delay in sanction of drawing from date of award of contract (in months)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
40	Tendua Sonpur	Minor	DRB	2.070	30.03.13	01.04.14	12
41	Tendua Sonpur	Minor	Tailfall	2.350	30.03.13	27.12.14	20
42	Barbaha Bairihawa	Minor	Syphon	0.510	30.03.13	25.03.15	23
43	Barbaha Bairihawa	Minor	Syphon	1.000	30.03.13	25.03.15	23
44	Barbaha Bairihawa	Minor	DRB	1.008	30.03.13	10.06.14	14
45	Barbaha Bairihawa	Minor	Tailfall	2.050	30.03.13	27.12.14	20
46	Badalpur Bankatwa	Minor	Syphon	0.350	30.03.13	04.10.19	78
47	Badalpur Bankatwa	Minor	VRB	0.963	30.03.13	12.02.15	22
48	Badalpur Bankatwa	Minor	Syphon	1.512	30.03.13	25.03.15	23
49	Badalpur Bankatwa	Minor	VRB	1.635	30.03.13	12.02.15	22
Chainage of RMC: KM 21.000 to 35.000							
50	Rapti Main Canal	Main	Syphon Aqueduct	21.530	30.03.13	29.05.14	13
51	Rapti Main Canal	Main	VRB	21.600	30.03.13	23.02.16	34
52	Rapti Main Canal	Main	PRB	22.732	30.03.13	05.12.14	20
53	Rapti Main Canal	Main	Inlet	23.340	30.03.13	21.11.20	91
54	Rapti Main Canal	Main	Drainage Syphon	23.950	30.03.13	15.01.15	21
55	Rapti Main Canal	Main	HR	24.200	30.03.13	06.02.15	22
56	Rapti Main Canal	Main	VRB	25.500	30.03.13	25.11.13	7
57	Rapti Main Canal	Main	HR	26.300	30.03.13	07.06.14	14
58	Rapti Main Canal	Main	VRB	27.500	30.03.13	25.11.13	7
59	Rapti Main Canal	Main	Drainage Syphon	28.000	30.03.13	06.06.16	38
60	Rapti Main Canal	Main	HR	28.160	30.03.13	06.12.14	20
61	Rapti Main Canal	Main	DRB	28.650	30.03.13	27.11.13	7
62	Rapti Main Canal	Main	Drainage Syphon	30.750	30.03.13	15.01.15	21
63	Rapti Main Canal	Main	HR	31.107	30.03.13	24.12.14	20
64	Rapti Main Canal	Main	VRB	31.310	30.03.13	23.02.16	34
65	Rapti Main Canal	Main	HR	32.400	30.03.13	07.06.14	14
66	Rapti Main Canal	Main	DRB	33.550	30.03.13	25.11.13	7
67	Rapti Main Canal	Main	HR	33.750	30.03.13	07.06.14	14
68	Rapti Main Canal	Main	VRB	30.750	30.03.13	09.04.15	24
69	Aranahwa	Minor	VRB	0.625	30.03.13	01.10.20	90
70	Aranahwa	Minor	VRB	0.805	30.03.13	01.10.20	90
71	Aranahwa	Minor	Drainage Syphon	1.010	30.03.13	01.10.20	90
72	Aranahwa	Minor	VRB	1.210	30.03.13	01.10.20	90
73	Aranahwa	Minor	Drainage Syphon	1.725	30.03.13	01.10.20	90
74	Aranahwa	Minor	VRB	1.820	30.03.13	01.10.20	90
75	Aranahwa	Minor	DRB	2.110	30.03.13	05.10.20	90
76	Aranahwa	Minor	VRB cum fall	2.410	30.03.13	01.10.20	90
77	Aranahwa	Minor	VRB	2.680	30.03.13	01.10.20	90
78	Aranahwa	Minor	VRB cum fall	3.010	30.03.13	01.10.20	90
79	Aranahwa	Minor	VRB	3.360	30.03.13	01.10.20	90
80	Aranahwa	Minor	DRB cum fall	4.320	30.03.13	01.10.20	90
81	Aranahwa	Minor	VRB cum fall	4.680	30.03.13	01.10.20	90
82	Aranahwa	Minor	Drainage Syphon	6.200	30.03.13	01.10.20	90
83	Aranahwa	Minor	DRB	6.610	30.03.13	01.10.20	90
84	Jankinagar	Minor	VRB	0.380	30.03.13	24.04.17	48
85	Jankinagar	Minor	VRB	0.810	30.03.13	24.04.17	48
86	Jankinagar	Minor	VRB	1.810	30.03.13	24.04.17	48
87	Jankinagar	Minor	VRB cum fall	2.400	30.03.13	18.03.20	83

S/N	Name of canal	Category of canal	Name of structure	Chainage of construction	Date of award of contract	Date of approval of drawing	Delay in sanction of drawing from date of award of contract (in months)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
88	Jankinagar	Minor	Syphon	2.530	30.03.13	22.04.20	84
89	Jankinagar	Minor	VRB	2.800	30.03.13	24.04.17	48
90	Jankinagar	Minor	VRB	3.450	30.03.13	24.04.17	48
91	Jankinagar	Minor	VRB cum fall	4.110	30.03.13	27.05.21	97
92	Jankinagar	Minor	Fall	4.450	30.03.13	27.05.21	97
93	Jankinagar	Minor	DRB	4.660	30.03.13	24.04.17	48
94	Motipur Badraha	Minor	DRB	0.890	30.03.13	15.07.16	39
95	Motipur Badraha	Minor	PRB cum fall	1.800	30.03.13	21.06.18	62
96	Motipur Badraha	Minor	VRB cum fall	3.450	30.03.13	20.12.14	20
97	Motipur Badraha	Minor	Syphon	4.000	30.03.13	22.04.20	84
98	Motipur Badraha	Minor	DRB cum fall	4.350	30.03.13	20.12.14	20
99	Motipur Badraha	Minor	DRB cum fall	4.970	30.03.13	20.12.14	20
100	Motipur Badraha	Minor	VRB	6.100	30.03.13	16.06.14	14
101	Motipur Badraha	Minor	HR	6.200	30.03.13	05.05.21	97
102	Motipur Badraha	Minor	DRB cum fall	6.600	30.03.13	20.12.14	20
103	Motipur Badraha	Minor	VRB cum fall	8.025	30.03.13	20.12.14	20
104	Motipur Badraha	Minor	VRB cum fall	8.600	30.03.13	20.12.14	20
105	Motipur Badraha	Minor	VRB cum fall	9.100	30.03.13	20.12.14	20
106	Motipur Badraha	Minor	VRB	9.700	30.03.13	16.06.14	14
107	Motipur Badraha	Minor	Drainage Syphon	10.200	30.03.13	27.05.21	97
108	Motipur Badraha	Minor	DRB cum fall	10.800	30.03.13	20.12.14	20
109	Amaraha	Minor	VRB	0.550	30.03.13	23.05.14	13
110	Amaraha	Minor	VRB	1.100	30.03.13	23.05.14	13
111	Amaraha	Minor	VRB cum fall	2.400	30.03.13	18.11.14	19
112	Amaraha	Minor	VRB	3.000	30.03.13	23.05.14	13
113	Amaraha	Minor	DRB	3.200	30.03.13	23.05.14	13
114	Amaraha	Minor	VRB cum fall	3.800	30.03.13	20.12.14	20
115	Amaraha	Minor	VRB cum fall	4.700	30.03.13	20.12.14	20
116	Amaraha	Minor	VRB	5.100	30.03.13	23.05.14	13
117	Amaraha	Minor	VRB cum fall	5.800	30.03.13	20.12.14	20
118	Amaraha	Minor	Syphon	6.500	30.03.13	05.10.20	90
119	Amaraha	Minor	DRB	7.000	30.03.13	23.05.14	13
120	Amaraha	Minor	VRB	7.600	30.03.13	23.05.14	13
121	Amaraha	Minor	DRB	9.050	30.03.13	23.05.14	13
122	Amaraha	Minor	VRB cum fall	9.500	30.03.13	20.12.14	20
123	Amaraha	Minor	Syphon	10.200	30.03.13	05.10.20	90
124	Vishunpur	Minor	VRB	0.720	30.03.13	08.10.20	90
125	Vishunpur	Minor	Syphon	1.000	30.03.13	05.10.20	90
126	Vishunpur	Minor	VRB	1.525	30.03.13	08.10.20	90
127	Vishunpur	Minor	DRB	2.260	30.03.13	08.10.20	90
128	Vishunpur	Minor	VRB cum fall	2.850	30.03.13	05.10.20	90
129	Vishunpur	Minor	VRB	3.300	30.03.13	08.10.20	90
130	Vishunpur	Minor	VRB	3.900	30.03.13	08.10.20	90
131	Vishunpur	Minor	Syphon	4.670	30.03.13	05.10.20	90
132	Vishunpur	Minor	Syphon	4.770	30.03.13	05.10.20	90
133	Vishunpur	Minor	VRB cum fall	5.000	30.03.13	05.10.20	90
134	Vishunpur	Minor	VRB	5.530	30.03.13	08.10.20	90
135	Vishunpur	Minor	VRB cum fall	5.850	30.03.13	05.10.20	90
136	Vishunpur	Minor	VRB	6.600	30.03.13	08.10.20	90

S/N	Name of canal	Category of canal	Name of structure	Chainage of construction	Date of award of contract	Date of approval of drawing	Delay in sanction of drawing from date of award of contract (in months)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
137	Vishunpur	Minor	VRB	6.900	30.03.13	08.10.20	90
138	Vishunpur	Minor	VRB	7.300	30.03.13	08.10.20	90
139	Bahadurpur	Distributary	VRB	0.450	30.03.13	22.04.20	84
140	Bahadurpur	Distributary	VRB	1.100	30.03.13	22.04.20	84
141	Bahadurpur	Distributary	VRB	1.700	30.03.13	22.04.20	84
142	Bahadurpur	Distributary	VRB	2.000	30.03.13	30.01.15	21
143	Bahadurpur	Distributary	VRB cum fall	2.450	30.03.13	17.01.15	21
144	Bahadurpur	Distributary	HR cum fall	2.900	30.03.13	05.10.20	90
145	Bahadurpur	Distributary	VRB	3.200	30.03.13	22.04.20	84
146	Bahadurpur	Distributary	VRB cum fall	3.650	30.03.13	17.01.15	21
147	Bahadurpur	Distributary	Drainage Syphon	4.100	30.03.13	22.04.20	84
148	Bahadurpur	Distributary	Drainage Syphon	4.400	30.03.13	18.12.20	92
149	Bahadurpur	Distributary	Fall	5.000	30.03.13	17.01.15	21
150	Bahadurpur	Distributary	Drainage Syphon	5.400	30.03.13	18.12.20	92
151	Bahadurpur	Distributary	VRB	5.450	30.03.13	22.04.20	84
152	Bahadurpur	Distributary	VRB	6.200	30.03.13	22.04.20	84
153	Bahadurpur	Distributary	DRB cum fall	6.900	30.03.13	10.06.20	86
154	Bankatwa	Minor	VRB	0.660	30.03.13	07.05.15	25
155	Bankatwa	Minor	VRB	1.090	30.03.13	06.08.15	28
156	Bankatwa	Minor	Drainage crossing (D-xing)	1.450	30.03.13	10.11.20	91
157	Bankatwa	Minor	DRB cum fall	1.720	30.03.13	11.11.20	91
158	Bankatwa	Minor	VRB	2.710	30.03.13	24.02.21	94
159	Bankatwa	Minor	VRB	3.580	30.03.13	06.08.15	28
160	Bankatwa	Minor	DRB cum fall	4.250	30.03.13	10.11.20	91
161	Bankatwa	Minor	VRB	7.110	30.03.13	06.08.15	28
162	Bankatwa	Minor	DRB cum fall	7.980	30.03.13	07.11.20	91
163	Pure Prasad	Minor	VRB	0.700	30.03.13	17.06.14	14
164	Pure Prasad	Minor	Fall	1.430	30.03.13	17.11.14	19
165	Pure Prasad	Minor	DRB	1.690	30.03.13	17.06.14	14
166	Pure Prasad	Minor	VRB	2.425	30.03.13	17.06.14	14
167	Pure Prasad	Minor	VRB	3.300	30.03.13	17.06.14	14
Chainage of RMC: KM 35.000 to 42.100							
168	Rapti Main Canal	Main	VRB	35.350	15.04.13	07.01.16	33
169	Rapti Main Canal	Main	Syphon	35.950	15.04.13	04.03.15	23
170	Rapti Main Canal	Main	HR	36.040	15.04.13	05.12.14	20
171	Rapti Main Canal	Main	PRB	37.100	15.04.13	25.11.13	7
172	Rapti Main Canal	Main	VRB	37.500	15.04.13	25.11.13	7
173	Rapti Main Canal	Main	HR	37.800	15.04.13	05.12.14	20
174	Rapti Main Canal	Main	PRB	38.616	15.04.13	25.11.13	7
175	Rapti Main Canal	Main	Syphon	39.200	15.04.13	04.03.15	23
176	Rapti Main Canal	Main	Cross Regulator (XR)	39.400	15.04.13	04.01.19	69
177	Rapti Main Canal	Main	Escape HR	39.400	15.04.13	23.01.16	33
178	Rapti Main Canal	Main	Syphon	39.700	15.04.13	04.03.15	23
179	Rapti Main Canal	Main	VRB	40.100	15.04.13	07.01.16	33
180	Rapti Main Canal	Main	HR	40.200	15.04.13	05.12.14	20
181	Rapti Main Canal	Main	Syphon	41.650	15.04.13	12.01.19	69
182	Rapti Main Canal	Main	HR	42.100	15.04.13	05.12.14	20
183	Parsia	Minor	VRB	0.585	15.04.13	21.07.14	15

Performance Audit of Saryu Nahar Pariyojana

S/N	Name of canal	Category of canal	Name of structure	Chainage of construction	Date of award of contract	Date of approval of drawing	Delay in sanction of drawing from date of award of contract (in months)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
184	Parsia	Minor	VRB	0.810	15.04.13	21.07.14	15
185	Parsia	Minor	VRB	1.350	15.04.13	21.07.14	15
186	Parsia	Minor	VRB	1.650	15.04.13	21.07.14	15
187	Parsia	Minor	Fall	1.750	15.04.13	21.07.14	15
188	Parsia	Minor	VRB	2.236	15.04.13	21.07.14	15
189	Parsia	Minor	VRB cum fall	2.830	15.04.13	21.07.14	15
190	Parsia	Minor	VRB	3.130	15.04.13	21.07.14	15
191	Parsia	Minor	VRB	4.000	15.04.13	21.07.14	15
192	Parsia	Minor	DRB cum fall	4.672	15.04.13	21.07.14	15
193	Parsia	Minor	Fall	5.800	15.04.13	21.07.14	15
194	Parsia	Minor	VRB	6.750	15.04.13	21.07.14	15
195	Ganwaria	Minor	VRB	1.150	15.04.13	24.07.14	15
196	Ganwaria	Minor	DRB	1.600	15.04.13	24.07.14	15
197	Ganwaria	Minor	VRB	2.500	15.04.13	24.07.14	15
198	Ganwaria	Minor	VRB cum fall	2.900	15.04.13	24.07.14	15
199	Ganwaria	Minor	VRB cum fall	3.400	15.04.13	24.07.14	15
200	Ganwaria	Minor	VRB	3.700	15.04.13	18.10.19	78
201	Ganwaria	Minor	DRB	4.100	15.04.13	25.08.14	16
202	Ganwaria	Minor	VRB cum fall	4.500	15.04.13	01.10.19	78
203	Ganwaria	Minor	VRB cum fall	4.900	15.04.13	25.08.14	16
204	Ganwaria	Minor	VRB	10.500	15.04.13	24.07.14	15
205	Ganwaria	Minor	Tail fall	11.400	15.04.13	15.10.14	18
206	Sahjana	Minor	VRB	0.200	15.04.13	14.01.15	21
207	Sahjana	Minor	DRB	1.000	15.04.13	14.01.15	21
208	Sahjana	Minor	VRB cum fall	2.200	15.04.13	14.01.15	21
209	Khairmaan	Distributary	VRB cum fall	1.550	15.04.13	26.07.14	15
210	Khairmaan	Distributary	DRB	1.850	15.04.13	30.04.14	12
211	Khairmaan	Distributary	Syphon	2.100	15.04.13	12.01.19	69
212	Khairmaan	Distributary	Syphon cum DRB	2.300	15.04.13	29.10.20	90
213	Khairmaan	Distributary	VRB	2.900	15.04.13	30.04.14	12
214	Khairmaan	Distributary	DRB cum fall	3.600	15.04.13	25.08.14	16
215	Khairmaan	Distributary	DRB	5.620	15.04.13	26.07.14	15
216	Khairmaan	Distributary	DRB	6.850	15.04.13	23.09.19	77
217	Khairmaan	Distributary	VRB cum fall	11.250	15.04.13	12.09.19	77
218	Khairmaan	Distributary	Tail Wall	12.200	15.04.13	08.10.20	90
219	Singhpur	Minor	Fall	0.400	15.04.13	25.08.14	16
220	Singhpur	Minor	VRB cum fall	0.700	15.04.13	13.08.20	88
221	Singhpur	Minor	Syphon	1.715	15.04.13	05.08.20	88
222	Singhpur	Minor	VRB	2.500	15.04.13	06.07.14	15
223	Singhpur	Minor	DRB	2.900	15.04.13	26.07.14	15
224	Singhpur	Minor	Fall	3.900	15.04.13	04.03.20	83
225	Singhpur	Minor	Syphon	4.050	15.04.13	05.08.20	88
226	Singhpur	Minor	DRB	4.100	15.04.13	26.07.14	15
227	Singhpur	Minor	DRB	5.500/5.550	15.04.13	26.07.14	15
228	Singhpur	Minor	VRB	6.700	15.04.13	26.07.14	15
229	Singhpur	Minor	VRB cum fall	7.300	15.04.13	04.03.20	83
230	Lalia	Minor	DRB	1.200/1.400	15.04.13	06.01.15	21
231	Lalia	Minor	Syphon	2.200	15.04.13	15.10.19	78
232	Lalia	Minor	VRB	2.600/2.700	15.04.13	19.01.15	21

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
233	Lalia	Minor	Tail wall	3.000	15.04.13	10.09.20	89
234	Kanhara	Minor	Fall	0.600/0.700	15.04.13	14.01.15	21
235	Kanhara	Minor	VRB cum fall	1.050	15.04.13	24.06.20	86
236	Kanhara	Minor	VRB cum fall	2.050	15.04.13	02.07.20	87
237	Kanhara	Minor	VRB	2.835	15.04.13	15.10.19	78
238	Kanhara	Minor	VRB	3.500	15.04.13	15.10.19	78
239	Kanhara	Minor	DRB	4.850	15.04.13	15.10.19	78
240	Kanhara	Minor	VRB cum fall	5.625	15.04.13	02.07.20	87
241	Kanhara	Minor	VRB cum fall	6.375	15.04.13	08.07.20	87
242	Kanhara	Minor	DRB cum fall	7.350	15.04.13	08.07.20	87
Chainage of RMC: KM 42.100 to 50.000							
243	Rapti Main Canal	Main	VRB	42.662	15.04.13	17.10.13	6
244	Rapti Main Canal	Main	VRB	43.450	15.04.13	17.10.13	6
245	Rapti Main Canal	Main	DRB	45.166	15.04.13	17.10.13	6
246	Rapti Main Canal	Main	VRB	47.950	15.04.13	17.10.13	6
247	Rapti Main Canal	Main	VRB	49.850	15.04.13	17.10.13	6
248	Rapti Main Canal	Main	HR	45.600	15.04.13	28.01.14	9
249	Rapti Main Canal	Main	HR	47.600	15.04.13	28.01.14	9
250	Rapti Main Canal	Main	Syphon	49.500	15.04.13	06.02.15	22
251	Rapti Main Canal	Main	Syphon	42.500	15.04.13	06.02.15	22
252	Rapti Main Canal	Main	Syphon	47.100	15.04.13	24.02.15	22
253	Rapti Main Canal	Main	Syphon	43.900	15.04.13	09.04.15	24
254	Rapti Main Canal	Main	DRB	42.200	15.04.13	20.05.16	37
255	Motipur	Distributary	HR	0.180	15.04.13	04.12.18	68
256	Motipur	Distributary	VRB	0.280	15.04.13	26.04.14	12
257	Motipur	Distributary	DRB	0.800	15.04.13	26.04.14	12
258	Motipur	Distributary	D-xing	0.930	15.04.13	26.04.14	12
259	Motipur	Distributary	DRB cum fall	1.740	15.04.13	26.04.14	12
260	Motipur	Distributary	VRB	2.270	15.04.13	26.04.14	12
261	Motipur	Distributary	Fall	3.000	15.04.13	26.04.14	12
262	Motipur	Distributary	Syphon	3.200	15.04.13	21.06.14	14
263	Motipur	Distributary	D-xing	3.570	15.04.13	26.04.14	12
264	Motipur	Distributary	VRB cum fall	3.900	15.04.13	26.04.14	12
265	Motipur	Distributary	D-xing	4.350	15.04.13	26.04.14	12
266	Motipur	Distributary	VRB cum fall	4.600	15.04.13	26.04.14	12
267	Motipur	Distributary	D-xing	4.870	15.04.13	26.04.14	12
268	Motipur	Distributary	VRB cum fall	5.750	15.04.13	21.06.14	14
269	Motipur	Distributary	Syphon	5.960	15.04.13	26.04.14	12
270	Motipur	Distributary	Syphon	6.160	15.04.13	06.08.14	16
271	Motipur	Distributary	VRB	7.020	15.04.13	28.04.14	12
272	Motipur	Distributary	Fall	7.550	15.04.13	28.04.14	12
273	Motipur	Distributary	DRB	7.790	15.04.13	28.04.14	12
274	Motipur	Distributary	Syphon	8.050	15.04.13	28.04.14	12
275	Motipur	Distributary	DRB	8.410	15.04.13	28.04.14	12
276	Motipur	Distributary	Fall	8.860	15.04.13	21.06.14	14
277	Motipur	Distributary	Syphon	9.200	15.04.13	28.04.14	12
278	Motipur	Distributary	DRB cum fall	9.900	15.04.13	21.06.14	14
279	Motipur	Distributary	VRB	10.450	15.04.13	28.04.14	12
280	Motipur	Distributary	Syphon	10.700	15.04.13	28.04.14	12

Performance Audit of Saryu Nahar Pariyojana

S/N	Name of canal	Category of canal	Name of structure	Chainage of construction	Date of award of contract	Date of approval of drawing	Delay in sanction of drawing from date of award of contract (in months)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
281	Motipur	Distributary	VRB	10.750	15.04.13	28.04.14	12
282	Motipur	Distributary	DRB	11.100	15.04.13	28.04.14	12
283	Amwa	Minor	Syphon	0.675	15.04.13	21.06.14	14
284	Amwa	Minor	VRB	0.800	15.04.13	28.04.14	12
285	Amwa	Minor	VRB	1.100	15.04.13	28.04.14	12
286	Amwa	Minor	DRB	1.350	15.04.13	21.06.14	14
287	Amwa	Minor	VRB	1.790	15.04.13	28.04.14	12
288	Amwa	Minor	Fall	2.400	15.04.13	30.07.14	15
289	Amwa	Minor	VRB	2.630	15.04.13	28.04.14	12
290	Amwa	Minor	Syphon	2.800	15.04.13	21.06.14	14
291	Amwa	Minor	Syphon	3.250	15.04.13	21.06.14	14
292	Amwa	Minor	DRB cum fall	3.290	15.04.13	18.07.14	15
293	Amwa	Minor	Syphon	3.550	15.04.13	21.06.14	14
294	Amwa	Minor	VRB	4.150	15.04.13	28.04.14	12
295	Amwa	Minor	Fall	4.600	15.04.13	21.06.14	14
296	Amwa	Minor	VRB	5.200	15.04.13	26.04.14	12
297	Amwa	Minor	VRB cum fall	5.450	15.04.13	21.06.14	14
298	Amwa	Minor	Syphon	5.900	15.04.13	26.04.14	12
299	Amwa	Minor	VRB	6.150	15.04.13	26.04.14	12
300	Amwa	Minor	VRB cum fall	6.550	15.04.13	21.06.14	14
301	Amwa	Minor	Syphon	7.200	15.04.13	26.04.14	12
302	Amwa	Minor	VRB	7.500	15.04.13	26.04.14	12
303	Amwa	Minor	Tail wall	8.325	15.04.13	26.04.14	12
304	Sikri	Minor	VRB	0.245	15.04.13	27.08.14	16
305	Sikri	Minor	VRB	1.060	15.04.13	27.08.14	16
306	Sikri	Minor	VRB	1.545	15.04.13	27.08.14	16
307	Sikri	Minor	VRB	2.150	15.04.13	27.08.14	16
308	Sikri	Minor	DRB	2.820	15.04.13	27.08.14	16
309	Sikri	Minor	Fall	3.300	15.04.13	19.12.14	19
310	Sikri	Minor	VRB	3.715	15.04.13	27.08.14	16
311	Sikri	Minor	VRB cum fall	4.160	15.04.13	19.12.14	19
312	Sikri	Minor	Syphon	4.250	15.04.13	06.09.14	17
313	Sikri	Minor	Syphon	4.350	15.04.13	06.09.14	17
314	Sikri	Minor	VRB cum fall	4.740	15.04.13	19.12.14	19
315	Sikri	Minor	DRB cum fall	5.610	15.04.13	19.12.14	19
316	Sikri	Minor	VRB	6.000	15.04.13	19.12.14	19
Chainage of RMC: KM 50.000 to 60.000							
317	Rapti Main Canal	Main	VRB	50.200	08.04.13	22.08.14	16
318	Rapti Main Canal	Main	HR	51.290	08.04.13	20.09.14	17
319	Rapti Main Canal	Main	DRB	51.350	08.04.13	28.02.14	10
320	Rapti Main Canal	Main	PRB	52.110	08.04.13	14.03.14	11
321	Rapti Main Canal	Main	D-xing	52.740	08.04.13	15.12.14	20
322	Rapti Main Canal	Main	Syphon	53.610	08.04.13	10.10.14	18
323	Rapti Main Canal	Main	DRB	53.670	08.04.13	28.02.14	10
324	Rapti Main Canal	Main	HR	54.226	08.04.13	12.01.15	21
325	Rapti Main Canal	Main	DRB	54.240	08.04.13	17.02.14	10
326	Rapti Main Canal	Main	C X-ing	54.940	08.04.13	05.12.14	20
327	Rapti Main Canal	Main	DRB	55.190	08.04.13	17.02.14	10
328	Rapti Main Canal	Main	HR	55.800	08.04.13	19.11.14	19

S/N	Name of canal	Category of canal	Name of structure	Chainage of construction	Date of award of contract	Date of approval of drawing	Delay in sanction of drawing from date of award of contract (in months)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
329	Rapti Main Canal	Main	C X-ing	56.350	08.04.13	11.12.14	20
330	Rapti Main Canal	Main	DRB	57.740	08.04.13	14.03.14	11
331	Rapti Main Canal	Main	HR	58.200	08.04.13	29.09.14	17
332	Rapti Main Canal	Main	VRB	58.240	08.04.13	11.12.14	20
333	Rapti Main Canal	Main	D-xing	58.700	08.04.13	15.12.14	20
334	Rapti Main Canal	Main	DRB	59.160	08.04.13	14.03.14	11
335	Bhujehara	Distributary	DRB	0.052	08.04.13	29.08.14	16
336	Bhujehara	Distributary	VRB	0.240	08.04.13	29.08.14	16
337	Bhujehara	Distributary	DRB	0.380	08.04.13	29.08.14	16
338	Bhujehara	Distributary	VRB	0.545	08.04.13	29.08.14	16
339	Bhujehara	Distributary	DRB cum fall	1.250	08.04.13	22.11.14	19
340	Bhujehara	Distributary	Fall	1.280	08.04.13	11.12.14	20
341	Bhujehara	Distributary	VRB	2.005	08.04.13	20.09.14	17
342	Bhujehara	Distributary	Syphon	2.200	08.04.13	11.12.14	20
343	Bhujehara	Distributary	VRB	2.580	08.04.13	20.09.14	17
344	Bhujehara	Distributary	DRB	2.760	08.04.13	20.09.14	17
345	Bhujehara	Distributary	VRB	3.250	08.04.13	20.09.14	17
346	Bhujehara	Distributary	VRB cum fall	3.826	08.04.13	17.11.14	19
347	Bhujehara	Distributary	DRB	4.270	08.04.13	09.10.14	18
348	Bhujehara	Distributary	Syphon	4.650	08.04.13	06.05.15	25
349	Bhujehara	Distributary	VRB	5.050	08.04.13	19.06.15	26
350	Bhujehara	Distributary	VRB	5.290	08.04.13	20.09.14	17
351	Bhujehara	Distributary	VRB cum fall	5.860	08.04.13	07.10.14	18
352	Bhujehara	Distributary	VRB	6.780	08.04.13	20.09.14	17
353	Bhujehara	Distributary	VRB	7.290	08.04.13	20.09.14	17
354	Bhujehara	Distributary	HR	7.600	08.04.13	19.06.15	26
355	Bhujehara	Distributary	DRB cum fall	7.680	08.04.13	09.10.14	18
356	Bhujehara	Distributary	DRB	8.010	08.04.13	07.10.14	18
357	Bhujehara	Distributary	Syphon	8.200	08.04.13	27.12.14	20
358	Bhujehara	Distributary	VRB	8.600	08.04.13	09.10.14	18
359	Bhujehara	Distributary	Syphon	8.850	08.04.13	27.12.14	20
360	Bhujehara	Distributary	Syphon	9.400	08.04.13	27.12.14	20
361	Bhujehara	Distributary	VRB	9.530	08.04.13	27.10.14	18
362	Bhujehara	Distributary	DRB	9.852	08.04.13	09.10.14	18
363	Bhujehara	Distributary	DRB	10.050	08.04.13	07.10.14	18
364	Bhujehara	Distributary	VRB	10.780	08.04.13	07.10.14	18
365	Bhujehara	Distributary	Syphon	10.850	08.04.13	15.05.18	61
366	Bhujehara	Distributary	Fall	12.000	08.04.13	11.12.14	20
367	Bhujehara	Distributary	DRB	12.350	08.04.13	07.10.14	18
368	Bhujehara	Distributary	VRB	12.650	08.04.13	07.10.14	18
369	Bhujehara	Distributary	VRB	13.175	08.04.13	07.10.14	18
370	Bhujehara	Distributary	VRB cum fall	13.900	08.04.13	11.12.14	20
371	Bhujehara	Distributary	VRB	14.500	08.04.13	07.10.14	18
372	Bhujehara	Distributary	VRB	14.950	08.04.13	07.10.14	18
373	Bhujehara	Distributary	Tail Fall	15.300	08.04.13	11.12.14	20
374	Roopnagar	Minor	DRB	0.125	08.04.13	19.06.15	26
375	Roopnagar	Minor	VRB cum fall	1.120	08.04.13	19.06.15	26
376	Roopnagar	Minor	Syphon	1.510	08.04.13	10.01.17	45
377	Roopnagar	Minor	VRB	1.520	08.04.13	29.07.15	27

Performance Audit of Saryu Nahar Pariyojana

S/N	Name of canal	Category of canal	Name of structure	Chainage of construction	Date of award of contract	Date of approval of drawing	Delay in sanction of drawing from date of award of contract (in months)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
378	Roopnagar	Minor	DRB	1.820	08.04.13	29.07.15	27
379	Roopnagar	Minor	Syphon	2.450	08.04.13	10.01.17	45
380	Roopnagar	Minor	VRB cum fall	2.600	08.04.13	10.01.17	45
381	Roopnagar	Minor	VRB	3.020	08.04.13	13.02.19	70
382	Roopnagar	Minor	VRB	3.550	08.04.13	14.11.18	67
383	Roopnagar	Minor	Syphon	3.750	08.04.13	10.01.17	45
384	Roopnagar	Minor	DRB	3.860	08.04.13	29.07.15	27
385	Roopnagar	Minor	VRB	4.150	08.04.13	04.01.19	69
386	Roopnagar	Minor	VRB	4.540	08.04.13	29.07.15	27
387	Roopnagar	Minor	Syphon	4.900	08.04.13	10.01.17	45
388	Roopnagar	Minor	VRB	4.940	08.04.13	29.07.15	27
389	Roopnagar	Minor	VRB	5.310	08.04.13	13.02.19	70
390	Roopnagar	Minor	VRB	5.950	08.04.13	14.11.18	67
391	Roopnagar	Minor	VRB cum fall	6.400	08.04.13	14.11.18	67
392	Gulriha Hisampur	Distributary	Syphon	0.180	08.04.13	07.10.15	30
393	Gulriha Hisampur	Distributary	Fall	0.600	08.04.13	10.03.15	23
394	Gulriha Hisampur	Distributary	VRB cum fall	1.200	08.04.13	19.06.15	26
395	Gulriha Hisampur	Distributary	Syphon	1.548	08.04.13	15.12.16	44
396	Gulriha Hisampur	Distributary	Syphon	2.200	08.04.13	15.12.16	44
397	Gulriha Hisampur	Distributary	DRB	2.425	08.04.13	19.06.15	26
398	Gulriha Hisampur	Distributary	Fall	3.000	08.04.13	19.06.15	26
399	Gulriha Hisampur	Distributary	DRB cum fall	3.800	08.04.13	20.12.16	44
400	Gulriha Hisampur	Distributary	DRB	4.060	08.04.13	22.09.15	29
401	Gulriha Hisampur	Distributary	Fall	4.600	08.04.13	07.07.15	27
402	Gulriha Hisampur	Distributary	VRB	4.744	08.04.13	22.12.16	44
403	Gulriha Hisampur	Distributary	VRB	5.170	08.04.13	22.09.15	29
404	Gulriha Hisampur	Distributary	Fall	5.400	08.04.13	07.07.15	27
405	Gulriha Hisampur	Distributary	VRB	5.675	08.04.13	21.12.16	44
406	Gulriha Hisampur	Distributary	DRB	6.200	08.04.13	20.12.16	44
407	Gulriha Hisampur	Distributary	Syphon	6.500	08.04.13	15.12.16	44
408	Gulriha Hisampur	Distributary	Syphon	7.050	08.04.13	10.01.17	45
409	Gulriha Hisampur	Distributary	DRB	7.160	08.04.13	20.12.16	44
410	Gulriha Hisampur	Distributary	Syphon	7.170	08.04.13	10.01.17	45
411	Gulriha Hisampur	Distributary	DRB	7.770	08.04.13	26.02.19	70
412	Gulriha Hisampur	Distributary	Fall	8.000	08.04.13	20.12.16	44
413	Gulriha Hisampur	Distributary	VRB	8.070	08.04.13	21.12.16	44
414	Gulriha Hisampur	Distributary	Fall	8.200	08.04.13	20.12.16	44
415	Gulriha Hisampur	Distributary	VRB	8.470	08.04.13	21.12.16	44
416	Gulriha Hisampur	Distributary	Syphon	9.100	08.04.13	26.02.19	70
417	Gulriha Hisampur	Distributary	VRB	9.770	08.04.13	26.02.19	70
418	Hisampur	Distributary	DRB	0.300	08.04.13	07.01.15	21
419	Hisampur	Distributary	VRB cum fall	0.800	08.04.13	19.02.15	22
420	Hisampur	Distributary	Fall	0.850	08.04.13	19.02.15	22
421	Hisampur	Distributary	VRB	1.100	08.04.13	22.06.16	38
422	Hisampur	Distributary	VRB	1.540	08.04.13	07.01.15	21
423	Hisampur	Distributary	DRB cum fall	2.050	08.04.13	02.04.16	36
424	Hisampur	Distributary	VRB	2.400	08.04.13	13.01.15	21
425	Hisampur	Distributary	Fall	2.700	08.04.13	02.04.16	36
426	Hisampur	Distributary	VRB	2.800	08.04.13	22.06.16	38

S/N	Name of canal	Category of canal	Name of structure	Chainage of construction	Date of award of contract	Date of approval of drawing	Delay in sanction of drawing from date of award of contract (in months)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
427	Hisampur	Distributary	VRB	3.200	08.04.13	25.05.15	25
428	Hisampur	Distributary	Fall	3.230	08.04.13	29.07.15	27
429	Hisampur	Distributary	HR	3.560	08.04.13	15.12.16	44
430	Hisampur	Distributary	VRB	3.600	08.04.13	27.12.14	20
431	Hisampur	Distributary	VRB	3.800	08.04.13	10.01.17	45
432	Hisampur	Distributary	VRB cum fall	4.000	08.04.13	26.02.16	34
433	Hisampur	Distributary	VRB	4.720	08.04.13	15.06.15	26
434	Hisampur	Distributary	DRB	4.900	08.04.13	19.02.15	22
435	Hisampur	Distributary	Syphon	5.125	08.04.13	28.03.16	35
436	Hisampur	Distributary	Fall	5.400	08.04.13	26.02.16	34
437	Hisampur	Distributary	VRB	5.975	08.04.13	19.02.15	22
438	Hisampur	Distributary	Syphon	6.100	08.04.13	28.03.16	35
439	Hisampur	Distributary	Fall	6.200	08.04.13	26.02.16	34
440	Hisampur	Distributary	VRB	6.650	08.04.13	22.11.14	19
441	Hisampur	Distributary	VRB	6.900	08.04.13	22.11.14	19
442	Hisampur	Distributary	DRB cum fall	7.475	08.04.13	13.01.15	21
443	Hisampur	Distributary	DRB	7.885	08.04.13	22.11.14	19
444	Hisampur	Distributary	VRB	8.800	08.04.13	26.02.16	34
445	Hisampur	Distributary	Tail Fall	9.400	08.04.13	26.02.16	34
446	Gopalpur	Distributary	DRB	0.380	08.04.13	22.11.14	19
447	Gopalpur	Distributary	VRB cum fall	0.820	08.04.13	17.11.14	19
448	Gopalpur	Distributary	Fall	1.400	08.04.13	07.07.15	27
449	Gopalpur	Distributary	VRB	1.800	08.04.13	07.07.15	27
450	Gopalpur	Distributary	VRB cum fall	2.030	08.04.13	17.11.14	19
451	Gopalpur	Distributary	VRB	2.375	08.04.13	17.11.14	19
452	Gopalpur	Distributary	VRB cum fall	2.775	08.04.13	17.11.14	19
453	Gopalpur	Distributary	VRB	3.165	08.04.13	14.10.14	18
454	Gopalpur	Distributary	Syphon	3.320	08.04.13	16.03.16	35
455	Gopalpur	Distributary	VRB	3.870	08.04.13	11.12.14	20
456	Gopalpur	Distributary	DRB	4.305	08.04.13	22.11.14	19
457	Gopalpur	Distributary	VRB	4.910	08.04.13	29.12.16	44
458	Gopalpur	Distributary	HR	4.910	08.04.13	29.12.16	44
459	Gopalpur	Distributary	Fall	5.200	08.04.13	07.07.15	27
460	Gopalpur	Distributary	DRB cum fall	6.060	08.04.13	07.07.15	27
461	Gopalpur	Distributary	DRB	6.800	08.04.13	28.02.15	22
462	Gopalpur	Distributary	Fall	7.000	08.04.13	28.07.15	27
463	Gopalpur	Distributary	DRB cum fall	7.575	08.04.13	19.02.15	22
464	Gopalpur	Distributary	Syphon	7.840	08.04.13	19.02.15	22
465	Gopalpur	Distributary	VRB	8.020	08.04.13	07.10.14	18
466	Gopalpur	Distributary	Railway Xing	8.800	08.04.13	07.07.15	27
467	Gopalpur	Distributary	DRB	8.850	08.04.13	28.02.15	22
468	Gopalpur	Distributary	VRB	9.150	08.04.13	28.02.15	22
469	Gopalpur	Distributary	VRB	9.830	08.04.13	14.10.14	18
470	Gopalpur	Distributary	DRB cum fall	10.400	08.04.13	14.10.14	18
471	Gopalpur	Distributary	VRB	10.915	08.04.13	14.10.14	18
472	Gopalpur	Distributary	VRB	11.615	08.04.13	27.10.14	18
473	Gopalpur	Distributary	DRB	12.200	08.04.13	27.10.14	18
474	Gopalpur	Distributary	Syphon	12.400	08.04.13	27.10.14	18
475	Gopalpur	Distributary	PRB	13.140	08.04.13	27.10.14	18

S/N	Name of canal	Category of canal	Name of structure	Chainage of construction	Date of award of contract	Date of approval of drawing	Delay in sanction of drawing from date of award of contract (in months)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
476	Gopalpur	Distributary	VRB	13.620	08.04.13	27.10.14	18
477	Badalpur	Minor	DRB	0.050	08.04.13	12.11.14	19
478	Badalpur	Minor	DRB cum HR	0.427	08.04.13	12.11.14	19
479	Badalpur	Minor	DRB	0.563	08.04.13	12.11.14	19
480	Badalpur	Minor	Fall	0.700	08.04.13	17.11.14	19
481	Badalpur	Minor	Syphon	0.840	08.04.13	06.03.19	71
482	Badalpur	Minor	VRB	0.963	08.04.13	12.11.14	19
483	Badalpur	Minor	Fall	1.200	08.04.13	22.11.14	19
484	Badalpur	Minor	DRB	1.450	08.04.13	12.11.14	19
485	Badalpur	Minor	Syphon	1.700	08.04.13	06.03.19	71
486	Badalpur	Minor	VRB	2.050	08.04.13	12.11.14	19
487	Badalpur	Minor	DRB cum fall	2.600	08.04.13	11.12.14	20
488	Badalpur	Minor	Syphon	3.645	08.04.13	06.03.19	71
489	Badalpur	Minor	VRB	4.065	08.04.13	12.11.14	19
Chainage of RMC:: KM 60.000 to 70.000							
490	Rapti Main Canal	Main	D-xing	60.150	08.04.13	16.02.15	22
491	Rapti Main Canal	Main	PRB	61.055	08.04.13	03.03.14	11
492	Rapti Main Canal	Main	D-xing	61.340	08.04.13	10.10.14	18
493	Rapti Main Canal	Main	HR AT	63.000	08.04.13	16.02.15	22
494	Rapti Main Canal	Main	D-xing	63.470	08.04.13	10.10.14	18
495	Rapti Main Canal	Main	VRB	64.070	08.04.13	15.02.14	10
496	Rapti Main Canal	Main	D-xing	64.650	08.04.13	21.10.14	18
497	Rapti Main Canal	Main	D-xing	65.400	08.04.13	16.02.15	22
498	Rapti Main Canal	Main	D-xing	66.020	08.04.13	23.01.17	44
499	Rapti Main Canal	Main	DRB	66.200	08.04.13	15.02.14	10
500	Rapti Main Canal	Main	VRB	67.150	08.04.13	02.04.15	24
501	Rapti Main Canal	Main	Escape/ Xing	67.460	08.04.13	19.10.16	42
502	Rapti Main Canal	Main	D-xing	67.860	08.04.13	16.02.15	22
503	Rapti Main Canal	Main	R/S wing wall	67.860	08.04.13	25.01.20	81
504	Rapti Main Canal	Main	DRB	68.395	08.04.13	02.04.14	24
505	Rapti Main Canal	Main	DRB	69.245	08.04.13	03.03.14	11
506	Rapti Main Canal	Main	DRB	69.885	08.04.13	03.03.14	11
507	Mahadev	Minor	Fall	1.200	08.04.13	01.02.15	22
508	Mahadev	Minor	DRB	1.415	08.04.13	01.02.15	22
509	Mahadev	Minor	VRB/Fall	1.990	08.04.13	01.02.15	22
510	Mahadev	Minor	D-xing	2.465	08.04.13	02.03.20	83
511	Mahadev	Minor	D-xing	2.925	08.04.13	02.03.20	83
512	Mahadev	Minor	PRB	3.650	08.04.13	01.02.15	22
513	Mahadev	Minor	VRB cum fall	3.860	08.04.13	01.02.15	22
514	Mahadev	Minor	VRB	4.760	08.04.13	01.02.15	22
515	Mahadev	Minor	DRB	5.455	08.04.13	01.02.15	22
516	Mahadev	Minor	Tailfall	6.610	08.04.13	01.02.15	22
517	Bankatwa	Distributary	VRB	0.650	08.04.13	05.08.20	88
518	Bankatwa	Distributary	VRB/HR	1.000	08.04.13	05.08.20	88
519	Bankatwa	Distributary	VRB/HR	1.700	08.04.13	05.08.20	88
520	Bankatwa	Distributary	VRB/Fall	2.600	08.04.13	05.08.20	88
521	Bankatwa	Distributary	VRB/Fall	3.150	08.04.13	05.08.20	88
522	Bankatwa	Distributary	Syphon	3.400	08.04.13	05.08.20	88
523	Bankatwa	Distributary	Fall	4.600	08.04.13	05.08.20	88

S/N	Name of canal	Category of canal	Name of structure	Chainage of construction	Date of award of contract	Date of approval of drawing	Delay in sanction of drawing from date of award of contract (in months)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
524	Bankatwa	Distributary	Drainage Syphon	5.350	08.04.13	05.08.20	88
525	Bankatwa	Distributary	DRB/Fall	5.525	08.04.13	18.02.19	70
526	Bankatwa	Distributary	VRB/Fall	6.125	08.04.13	05.08.20	88
527	Bankatwa	Distributary	VRB	7.600	08.04.13	05.08.20	88
528	Bankatwa	Distributary	VRB	8.050	08.04.13	02.11.20	90
529	Bankatwa	Distributary	Fall	9.000	08.04.13	23.02.19	70
530	Bankatwa	Distributary	VRB	17.700	08.04.13	08.01.19	69
531	Rapti escape	Escape	VRB	0.400	08.04.13	11.02.19	70
532	Rapti escape	Escape	Fall	0.550	08.04.13	15.05.19	73
533	Rapti escape	Escape	Tailfall	0.850	08.04.13	31.10.19	78
Chainage of RMC: KM 70.000 to 80.000							
534	Rapti Main Canal	Main	DRB	70.940	08.04.13	NMA	
535	Rapti Main Canal	Main	Drainage Syphon	71.490	08.04.13	07.02.15	22
536	Rapti Main Canal	Main	Drainage Syphon	72.300	08.04.13	07.02.15	22
537	Rapti Main Canal	Main	PRB	72.820	08.04.13	15.02.14	10
538	Rapti Main Canal	Main	Canal crossing (C Xing)	73.060	08.04.13	NMA	
539	Rapti Main Canal	Main	C Xing and VRB	74.200	08.04.13	NMA	
540	Rapti Main Canal	Main	Drainage Syphon	75.400	08.04.13	07.02.15	22
541	Rapti Main Canal	Main	Drainage Syphon	75.800	08.04.13	07.02.15	22
542	Rapti Main Canal	Main	VRB	76.700	08.04.13	NMA	
543	Rapti Main Canal	Main	DRB	77.410	08.04.13	03.03.14	11
544	Rapti Main Canal	Main	HR	77.600	08.04.13	23.09.14	17
545	Rapti Main Canal	Main	DRB	78.670	08.04.13	02.04.14	12
546	Rapti Main Canal	Main	HR	78.900	08.04.13	29.09.14	17
547	Hallaura	Distributary	VRB	0.080	08.04.13	15.02.21	94
548	Hallaura	Distributary	VRB	0.910	08.04.13	20.08.15	28
549	Hallaura	Distributary	Fall	1.500	08.04.13	15.06.15	26
550	Hallaura	Distributary	DRB cum fall	2.300	08.04.13	15.06.15	26
551	Hallaura	Distributary	Fall	2.900	08.04.13	15.06.15	26
552	Hallaura	Distributary	Fall	3.500	08.04.13	15.06.15	26
553	Hallaura	Distributary	Fall	3.608	08.04.13	20.08.15	28
554	Hallaura	Distributary	Syphon	4.035	08.04.13	20.08.15	28
555	Hallaura	Distributary	PRB cum fall	4.540	08.04.13	20.08.15	28
556	Hallaura	Distributary	Railway Xing	4.700	08.04.13	NMA	
557	Hallaura	Distributary	VRB	5.100	08.04.13	20.08.15	28
558	Hallaura	Distributary	VRB	5.850	08.04.13	20.08.15	28
559	Hallaura	Distributary	VRB cum fall	6.580	08.04.13	02.07.15	27
560	Hallaura	Distributary	VRB	7.610	08.04.13	15.06.15	26
561	Hallaura	Distributary	Fall	7.700	08.04.13	NMA	
562	Hallaura	Distributary	HR	7.800	08.04.13	15.06.15	26
563	Hallaura	Distributary	DRB	8.080	08.04.13	02.07.15	27
564	Hallaura	Distributary	VRB	9.250	08.04.13	02.07.15	27
565	Hallaura	Distributary	Fall	9.900	08.04.13	15.06.15	26
566	Hallaura	Distributary	VRB cum fall	10.450	08.04.13	02.07.15	27
567	Hallaura	Distributary	DRB	11.380	08.04.13	02.07.15	27
568	Hallaura	Distributary	VRB cum fall	11.700	08.04.13	02.07.15	27
569	Hallaura	Distributary	DRB	12.400	08.04.13	15.02.21	94
570	Hallaura	Distributary	VRB	12.905	08.04.13	20.08.15	28

S/N	Name of canal	Category of canal	Name of structure	Chainage of construction	Date of award of contract	Date of approval of drawing	Delay in sanction of drawing from date of award of contract (in months)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
571	Prempur	Distributary	DRB	0.300	08.04.13	15.05.15	25
572	Prempur	Distributary	VRB	0.780	08.04.13	15.05.15	25
573	Prempur	Distributary	VRB	1.600	08.04.13	15.05.15	25
574	Prempur	Distributary	Syphon	1.620	08.04.13	17.08.15	28
575	Prempur	Distributary	DRB	2.580	08.04.13	15.05.15	25
576	Prempur	Distributary	DRB cum fall	3.050	08.04.13	17.08.15	28
577	Prempur	Distributary	DRB cum fall	3.520	08.04.13	17.08.15	28
578	Prempur	Distributary	DRB cum fall	4.000	08.04.13	15.06.15	26
579	Prempur	Distributary	PRB	4.550	08.04.13	25.08.20	88
580	Prempur	Distributary	Railway Xing	4.580	08.04.13	NMA	
581	Prempur	Distributary	Syphon	5.290	08.04.13	17.08.15	28
582	Prempur	Distributary	DRB	5.540	08.04.13	15.05.15	25
583	Prempur	Distributary	DRB cum fall	5.900	08.04.13	17.08.15	28
584	Prempur	Distributary	DRB	6.305	08.04.13	17.08.15	28
585	Prempur	Distributary	DRB cum fall	7.340	08.04.13	17.08.15	28
586	Prempur	Distributary	DRB	8.170	08.04.13	17.08.15	28
587	Prempur	Distributary	VRB cum fall	9.250	08.04.13	17.08.15	28
588	Prempur	Distributary	DRB cum fall	10.110	08.04.13	14.08.15	28
589	Prempur	Distributary	DRB	10.300	08.04.13	17.08.15	28
590	Prempur	Distributary	Fall	10.900	08.04.13	15.06.15	26
591	Prempur	Distributary	VRB cum fall	11.410	08.04.13	17.08.15	28
592	Prempur	Distributary	VRB	12.340	08.04.13	14.08.15	28
593	Prempur	Distributary	Fall	12.800	08.04.13	15.06.15	26
594	Prempur	Distributary	DRB	13.080	08.04.13	18.08.15	28
595	Bhadui	Minor	Fall	0.250	08.04.13	15.06.15	26
596	Bhadui	Minor	VRB cum fall	0.620	08.04.13	02.07.15	27
597	Bhadui	Minor	DRB	1.910	08.04.13	02.07.15	27
598	Bhadui	Minor	DRB cum fall	2.080	08.04.13	NMA	
599	Bhadui	Minor	DRB	2.500	08.04.13	NMA	
600	Bhadui	Minor	Fall	2.800	08.04.13	15.06.15	26
601	Bhadui	Minor	DRB	3.275	08.04.13	14.08.15	28
602	Bhadui	Minor	VRB	3.500	08.04.13	14.08.15	28
603	Bhadui	Minor	Fall	4.000	08.04.13	02.07.15	27
604	Bhadui	Minor	VRB	5.000	08.04.13	14.08.15	28
605	Bhadui	Minor	Syphon	5.250	08.04.13	NMA	
606	Bhadui	Minor	Tailfall	5.475	08.04.13	NMA	
Chainage of RMC: KM 80.000 to 98.000							
607	Rapti Main Canal	Main	D-xing	80.063	19.04.13	29.10.14	18
608	Rapti Main Canal	Main	DRB	80.329	19.04.13	20.04.14	12
609	Rapti Main Canal	Main	HR	80.363	19.04.13	03.11.14	19
610	Rapti Main Canal	Main	VRB	81.100	19.04.13	08.10.14	18
611	Rapti Main Canal	Main	HR	81.700	19.04.13	03.11.14	19
612	Rapti Main Canal	Main	Drainage Syphon	82.000	19.04.13	19.04.15	24
613	Rapti Main Canal	Main	Fall	82.600	19.04.13	23.01.14	9
614	Rapti Main Canal	Main	C Xing	82.581	19.04.13	29.04.14	12
615	Rapti Main Canal	Main	VRB	82.806	19.04.13	03.03.14	11
616	Rapti Main Canal	Main	DRB	83.500	19.04.13	20.02.14	10
617	Rapti Main Canal	Main	Fall	83.525	19.04.13	20.02.14	10
618	Rapti Main Canal	Main	Syphon Aqueduct	84.565	19.04.13	19.04.15	24

S/N	Name of canal	Category of canal	Name of structure	Chainage of construction	Date of award of contract	Date of approval of drawing	Delay in sanction of drawing from date of award of contract (in months)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
619	Rapti Main Canal	Main	DRB	84.808	19.04.13	20.02.14	10
620	Rapti Main Canal	Main	HR	85.200	19.04.13	23.05.19	73
621	Rapti Main Canal	Main	Syphon Aqueduct	86.400	19.04.13	10.01.14	9
622	Rapti Main Canal	Main	VRB	86.760	19.04.13	29.09.14	17
623	Rapti Main Canal	Main	Drainage Syphon	86.800	19.04.13	06.04.15	24
624	Rapti Main Canal	Main	Escape	86.950	19.04.13	02.01.19	69
625	Rapti Main Canal	Main	Syphon Aqueduct	87.200	19.04.13	22.05.15	25
626	Rapti Main Canal	Main	Fall	87.400	19.04.13	23.01.14	9
627	Rapti Main Canal	Main	DRB	87.779	19.04.13	19.09.14	17
628	Rapti Main Canal	Main	C Xing	87.779	19.04.13	29.09.17	53
629	Rapti Main Canal	Main	VRB	88.200	19.04.13	21.06.14	14
630	Rapti Main Canal	Main	Syphon Aqueduct	88.500	19.04.13	29.10.14	18
631	Rapti Main Canal	Main	VRB	89.233	19.04.13	NMA	
632	Rapti Main Canal	Main	C Xing	89.898	19.04.13	29.09.14	17
633	Rapti Main Canal	Main	DRB	89.898	19.04.13	05.06.20	86
634	Rapti Main Canal	Main	Pipe Syphon	90.750	19.04.13	12.01.21	93
635	Rapti Main Canal	Main	Fall	91.000	19.04.13	12.03.14	11
636	Rapti Main Canal	Main	DRB	91.406	19.04.13	30.01.15	21
637	Rapti Main Canal	Main	VRB	91.918	19.04.13	18.01.19	69
638	Rapti Main Canal	Main	Canal Syphon	91.918	19.04.13	18.01.19	69
639	Rapti Main Canal	Main	Fall	92.300	19.04.13	03.05.14	13
640	Rapti Main Canal	Main	Pipe Syphon	92.382	19.04.13	18.10.21	102
641	Rapti Main Canal	Main	VRB	92.392	19.04.13	29.04.14	12
642	Rapti Main Canal	Main	VRB	92.851	19.04.13	28.02.14	10
643	Rapti Main Canal	Main	Fall	93.200	19.04.13	03.05.14	13
644	Rapti Main Canal	Main	Pipe Syphon	94.125	19.04.13	12.01.21	93
645	Rapti Main Canal	Main	VRB	94.150	19.04.13	12.01.21	93
646	Rapti Main Canal	Main	Fall	94.200	19.04.13	03.05.14	13
647	Rapti Main Canal	Main	DRB	95.204	19.04.13	29.07.15	27
648	Rapti Main Canal	Main	Drainage Syphon	95.565	19.04.13	04.09.14	17
649	Rapti Main Canal	Main	HR	96.169	19.04.13	20.05.19	73
650	Rapti Main Canal	Main	Drainage Syphon	96.266	19.04.13	07.02.19	70
651	Rapti Main Canal	Main	Railway xing	96.478	19.04.13	12.03.14	11
652	Rapti Main Canal	Main	PRB	96.813	19.04.13	31.08.19	76
653	Rapti Main Canal	Main	Fall	97.000	19.04.13	03.05.14	13
654	Rapti Main Canal	Main	Fall	97.300	19.04.13	03.05.14	13
Chainage of RMC: KM 98.000 to 114.000							
655	Rapti Main Canal	Main	DRB	98.362	19.04.13	22.02.14	10
656	Rapti Main Canal	Main	Fall	98.500	19.04.13	22.03.14	11
657	Rapti Main Canal	Main	HR	98.600	19.04.13	30.05.19	73
658	Rapti Main Canal	Main	VRB	99.014	19.04.13	17.10.14	18
659	Rapti Main Canal	Main	D- xing	100.000	19.04.13	10.09.15	29
660	Rapti Main Canal	Main	DRB	100.628	19.04.13	18.02.15	22
661	Rapti Main Canal	Main	HR	101.700	19.04.13	30.05.19	73
662	Rapti Main Canal	Main	HR	102.300	19.04.13	29.05.19	73
663	Rapti Main Canal	Main	D- xing	102.470	19.04.13	10.04.15	24
664	Rapti Main Canal	Main	D- xing	103.050	19.04.13	04.09.15	29
665	Rapti Main Canal	Main	DRB	103.151	19.04.13	18.02.15	22
666	Rapti Main Canal	Main	X-ing	103.770	19.04.13	10.04.15	24

Performance Audit of Saryu Nahar Pariyojana

S/N	Name of canal	Category of canal	Name of structure	Chainage of construction	Date of award of contract	Date of approval of drawing	Delay in sanction of drawing from date of award of contract (in months)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
667	Rapti Main Canal	Main	HR	104.400	19.04.13	25.07.19	75
668	Rapti Main Canal	Main	DRB	104.681	19.04.13	20.03.14	11
669	Rapti Main Canal	Main	Fall	104.800	19.04.13	20.03.14	11
670	Rapti Main Canal	Main	DRB	105.563	19.04.13	20.03.14	11
671	Rapti Main Canal	Main	D- xing	106.000	19.04.13	10.04.15	24
672	Rapti Main Canal	Main	DRB	106.335	19.04.13	28.02.14	10
673	Rapti Main Canal	Main	D- xing	106.500	19.04.13	10.04.15	24
674	Rapti Main Canal	Main	D- xing	107.400	19.04.13	10.09.15	29
675	Rapti Main Canal	Main	DRB	108.029	19.04.13	20.02.14	10
676	Rapti Main Canal	Main	HR	108.560	19.04.13	29.09.14	17
677	Rapti Main Canal	Main	DRB	108.829	19.04.13	22.03.14	11
678	Rapti Main Canal	Main	D- xing	109.570	19.04.13	24.03.15	23
679	Rapti Main Canal	Main	PRB	109.604	19.04.13	28.02.14	10
680	Rapti Main Canal	Main	HR	109.910	19.04.13	20.09.18	65
681	Rapti Main Canal	Main	Fall	110.100	19.04.13	04.03.14	11
682	Rapti Main Canal	Main	DRB	110.388	19.04.13	14.03.14	11
683	Rapti Main Canal	Main	D- xing	111.160	19.04.13	10.04.15	24
684	Rapti Main Canal	Main	C- xing	112.130	19.04.13	04.03.14	11
685	Rapti Main Canal	Main	DRB	112.326	19.04.13	04.03.14	11
686	Rapti Main Canal	Main	D- xing	113.400	19.04.13	10.09.15	29
687	Rapti Main Canal	Main	HR	113.660	19.04.13	23.04.15	24
688	Birdpur	Distributary	VRB	0.250	19.04.13	10.11.20	91
689	Birdpur	Distributary	VRB	0.900	19.04.13	10.11.20	91
690	Birdpur	Distributary	VRB cum fall	1.233	19.04.13	10.11.20	91
691	Birdpur	Distributary	Drainage Syphon	1.600	19.04.13	10.11.20	91
692	Birdpur	Distributary	VRB	1.700	19.04.13	16.08.21	100
693	Birdpur	Distributary	Drainage Syphon	2.050	19.04.13	10.11.20	91
694	Birdpur	Distributary	DRB	2.580	19.04.13	10.08.21	100
695	Birdpur	Distributary	Drainage Syphon	2.770	19.04.13	10.08.21	100
696	Birdpur	Distributary	DRB cum fall	3.320	19.04.13	10.08.21	100
697	Birdpur	Distributary	VRB	3.850	19.04.13	10.08.21	100
698	Birdpur	Distributary	Aqueduct	4.320	19.04.13	10.08.21	100
699	Birdpur	Distributary	VRB	4.800	19.04.13	10.08.21	100
700	Birdpur	Distributary	VRB	5.250	19.04.13	17.08.21	100
701	Birdpur	Distributary	DRB cum fall	5.620	19.04.13	17.08.21	100
702	Birdpur	Distributary	VRB	5.715	19.04.13	17.08.21	100
703	Birdpur	Distributary	VRB	5.950	19.04.13	17.08.21	100
704	Birdpur	Distributary	VRB	6.290	19.04.13	17.08.21	100
705	Birdpur	Distributary	VRB	6.630	19.04.13	17.08.21	100
706	Pakdihawa	Minor	VRB	0.500	19.04.13	29.04.19	72
707	Pakdihawa	Minor	Fall	0.600	19.04.13	21.08.19	76
708	Pakdihawa	Minor	VRB	2.075	19.04.13	29.04.19	72
709	Pakdihawa	Minor	Fall	2.575	19.04.13	21.08.19	76
710	Pakdihawa	Minor	DRB	3.050	19.04.13	20.05.19	73
711	Pakdihawa	Minor	VRB	3.175	19.04.13	20.11.19	79
712	Pakdihawa	Minor	Fall	3.450	19.04.13	21.08.19	76
713	Pakdihawa	Minor	VRB	4.200	19.04.13	29.04.19	72
714	Pakdihawa	Minor	VRB	5.170	19.04.13	29.04.19	72
715	Pakdihawa	Minor	DRB	5.925	19.04.13	20.05.19	73

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
716	Pakdihawa	Minor	D-xing	6.350	19.04.13	20.11.19	79
717	Pakdihawa	Minor	DRB	6.875	19.04.13	20.05.19	73
718	Pakdihawa	Minor	VRB	7.365	19.04.13	20.05.19	73
719	Pakdihawa	Minor	VRB	7.765	19.04.13	20.05.19	73
720	Pakdihawa	Minor	Tail Wall	7.900	19.04.13	22.04.20	84
721	Khairi	Minor	VRB	0.135	19.04.13	28.04.19	72
722	Khairi	Minor	VRB cum fall	1.060	19.04.13	24.07.19	75
723	Khairi	Minor	Fall	1.700	19.04.13	02.09.19	77
724	Khairi	Minor	VRB	2.020	19.04.13	28.04.19	72
725	Khairi	Minor	DRB	2.700	19.04.13	22.05.19	73
726	Khairi	Minor	DRB cum fall	3.500	19.04.13	24.07.19	75
727	Khairi	Minor	VRB	3.850	19.04.13	06.05.19	73
728	Khairi	Minor	D-xing	4.780	19.04.13	02.09.19	77
729	Khairi	Minor	PRB cum fall	4.800	19.04.13	13.10.20	90
730	Khairi	Minor	D-xing	5.300	19.04.13	13.10.20	90
731	Khairi	Minor	VRB	6.620	19.04.13	22.05.19	73
732	Khairi	Minor	Fall	7.000	19.04.13	02.09.19	77
733	Khairi	Minor	Tail Wall	7.794	19.04.13	05.01.21	93
734	Talkunda	Minor	Fall	0.200	19.04.13	15.09.19	77
735	Talkunda	Minor	D-xing	0.400	19.04.13	27.04.20	84
736	Talkunda	Minor	DRB	0.685	19.04.13	09.04.15	24
737	Talkunda	Minor	D-xing	1.500	19.04.13	27.04.20	84
738	Talkunda	Minor	DRB	1.770	19.04.13	09.04.15	24
739	Talkunda	Minor	VRB	2.300	19.04.13	02.09.15	29
740	Talkunda	Minor	Fall	2.600	19.04.13	05.09.19	77
741	Talkunda	Minor	VRB	3.570	19.04.13	22.09.15	29
742	Talkunda	Minor	PRB	4.685	19.04.13	13.10.20	90
743	Talkunda	Minor	D-xing	4.710	19.04.13	27.04.20	84
744	Talkunda	Minor	Fall	5.500	19.04.13	05.09.19	77
745	Talkunda	Minor	VRB	5.750	19.04.13	22.09.15	29
746	Talkunda	Minor	VRB	6.700	19.04.13	22.05.19	73
747	Talkunda	Minor	VRB	7.210	19.04.13	22.05.19	73
748	Talkunda	Minor	Tail Wall	7.425	19.04.13	22.05.19	73
Chainage of RMC: KM 114.000 to 125.682							
749	Rapti Main Canal	Main	DRB	114.000	12.04.13	18.01.14	9
750	Rapti Main Canal	Main	Railway Xing	114.130	12.04.13	RLY	
751	Rapti Main Canal	Main	DRB	114.300	12.04.13	18.01.14	9
752	Rapti Main Canal	Main	D-xing	114.975	12.04.13	18.01.14	9
753	Rapti Main Canal	Main	H/R	114.540	12.04.13	10.10.14	18
754	Rapti Main Canal	Main	VRB	115.030	12.04.13	18.01.14	9
755	Rapti Main Canal	Main	D- xing	115.325	12.04.13	02.11.18	67
756	Rapti Main Canal	Main	VRB	115.980	12.04.13	20.02.14	10
757	Rapti Main Canal	Main	DRB	116.192	12.04.13	20.02.14	10
758	Rapti Main Canal	Main	H/R	116.400	12.04.13	10.10.14	18
759	Rapti Main Canal	Main	DRB	116.720	12.04.13	28.02.14	10
760	Rapti Main Canal	Main	D-xing	116.730	12.04.13	04.12.14	20
761	Rapti Main Canal	Main	VRB	117.090	12.04.13	28.02.14	10
762	Rapti Main Canal	Main	DRB	117.280	12.04.13	28.02.14	10
763	Rapti Main Canal	Main	D-xing	117.390	12.04.13	04.12.14	20

Performance Audit of Saryu Nahar Pariyojana

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
764	Rapti Main Canal	Main	D-xing	117.700	12.04.13	30.03.15	23
765	Rapti Main Canal	Main	DRB	118.190	12.04.13	28.02.14	10
766	Rapti Main Canal	Main	D-xing	120.080	12.04.13	04.02.15	22
767	Rapti Main Canal	Main	VRB	120.510	12.04.13	12.03.14	11
768	Rapti Main Canal	Main	H/R	121.030	12.04.13	20.09.18	65
769	Rapti Main Canal	Main	D- xing	121.575	12.04.13	02.11.18	67
770	Rapti Main Canal	Main	DRB	121.760	12.04.13	12.03.14	11
771	Rapti Main Canal	Main	VRB	122.360	12.04.13	12.03.14	11
772	Rapti Main Canal	Main	HR	122.440	12.04.13	10.10.14	18
773	Rapti Main Canal	Main	D-xing	123.685	12.04.13	30.03.15	23
774	Rapti Main Canal	Main	DRB	123.940	12.04.13	12.03.14	11
775	Rapti Main Canal	Main	D-xing	124.600	12.04.13	30.03.15	23
776	Rapti Main Canal	Main	DRB	124.560	12.04.13	12.03.14	11
777	Rapti Main Canal	Main	D-xing	125.180	12.04.13	20.12.14	20
778	Rapti Main Canal	Main	D-xing	125.280	12.04.13	18.01.14	9
779	Rapti Main Canal	Main	DRB	125.592	12.04.13	12.03.14	11
780	Rapti Main Canal	Main	Inlet	125.682	12.04.13	14.03.18	59
781	Dhanaura	Distributary	PRB	0.536	12.04.13	09.10.14	18
782	Dhanaura	Distributary	D-xing	0.640	12.04.13	17.09.20	89
783	Dhanaura	Distributary	D-xing	1.620	12.04.13	17.09.20	89
784	Dhanaura	Distributary	DRB	2.075	12.04.13	09.10.14	18
785	Dhanaura	Distributary	DRB	3.421	12.04.13	09.10.14	18
786	Dhanaura	Distributary	D-xing	3.719	12.04.13	17.09.20	89
787	Dhanaura	Distributary	DRB	3.990	12.04.13	09.10.14	18
788	Dhanaura	Distributary	Syphon	5.440	12.04.13	18.12.20	92
789	Dhanaura	Distributary	DRB	5.800	12.04.13	09.10.14	18
790	Dhanaura	Distributary	DRB	7.452	12.04.13	09.10.14	18
791	Dhanaura	Distributary	V R B	9.066	12.04.13	09.10.14	18
792	Dhanaura	Distributary	DRB	9.356	12.04.13	09.10.14	18
793	Dhanaura	Distributary	D- xing	10.220	12.04.13	17.09.20	89
794	Dhanaura	Distributary	D R B	10.220	12.04.13	17.09.20	89
795	Dhanaura	Distributary	D R B	10.330	12.04.13	17.09.20	89
796	Dhanaura	Distributary	D R B	11.313	12.04.13	09.10.14	18
797	Dhanaura	Distributary	V R B	11.446	12.04.13	09.10.14	18
798	Dhanaura	Distributary	V R B	11.860	12.04.13	17.09.20	89
799	Banchauri	Distributary	DRB	0.030	12.04.13	20.09.14	17
800	Banchauri	Distributary	HR	0.300	12.04.13	18.12.20	92
801	Banchauri	Distributary	DRB	0.650	12.04.13	20.09.14	17
802	Banchauri	Distributary	D- xing	0.800	12.04.13	16.09.20	89
803	Banchauri	Distributary	Fall	0.920	12.04.13	16.09.20	89
804	Banchauri	Distributary	VRB	1.000	12.04.13	20.09.14	17
805	Banchauri	Distributary	VRB	1.530	12.04.13	20.09.14	17
806	Banchauri	Distributary	D- xing	1.700	12.04.13	16.09.20	89
807	Banchauri	Distributary	Fall	1.920	12.04.13	18.09.20	89
808	Banchauri	Distributary	Pipe Syphon	2.190	12.04.13	16.09.20	89
809	Banchauri	Distributary	DRB	2.400	12.04.13	20.09.14	17
810	Banchauri	Distributary	D- xing	2.650	12.04.13	16.09.20	89
811	Banchauri	Distributary	Fall	2.920	12.04.13	18.09.20	89
812	Banchauri	Distributary	Pipe Syphon	2.990	12.04.13	NMA	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
813	Banchauri	Distributary	VRB	3.000	12.04.13	20.09.14	17
814	Banchauri	Distributary	HR	3.350	12.04.13	18.12.20	92
815	Banchauri	Distributary	D- xing	3.450	12.04.13	16.09.20	89
816	Banchauri	Distributary	VRB	3.800	12.04.13	20.09.14	17
817	Banchauri	Distributary	HR	4.350	12.04.13	18.12.20	92
818	Banchauri	Distributary	D- xing	4.900	12.04.13	16.09.20	89
819	Banchauri	Distributary	VRB	5.200	12.04.13	20.09.14	17
820	Banchauri	Distributary	PRB	5.750	12.04.13	20.09.14	17
821	Banchauri	Distributary	D- xing	5.980	12.04.13	16.09.20	89
822	Banchauri	Distributary	DRB	6.600	12.04.13	20.09.14	17
823	Banchauri	Distributary	VRB	7.050	12.04.13	20.03.15	23
824	Banchauri	Distributary	D- xing	7.600	12.04.13	16.09.20	89
825	Banchauri	Distributary	VRB	7.800	12.04.13	20.09.14	17
826	Matiaar	Minor	VRB	0.140	12.04.13	26.03.15	23
827	Matiaar	Minor	D- xing	0.530	12.04.13	18.12.20	92
828	Matiaar	Minor	D- xing	0.926	12.04.13	18.12.20	92
829	Matiaar	Minor	PRB	1.330	12.04.13	26.03.15	23
830	Matiaar	Minor	D- xing	1.800	12.04.13	18.12.20	92
831	Matiaar	Minor	VRB	2.048	12.04.13	26.03.15	23
832	Matiaar	Minor	DRB	2.160	12.04.13	26.03.15	23
833	Matiaar	Minor	VRB	2.800	12.04.13	26.03.15	23
834	Matiaar	Minor	D- xing	3.170	12.04.13	18.12.20	92
835	Matiaar	Minor	DRB	3.520	12.04.13	26.03.15	23
836	Matiaar	Minor	VRB	3.940	12.04.13	26.03.15	23
837	Matiaar	Minor	VRB	4.490	12.04.13	26.03.15	23
838	Beninagar	Minor	D- xing	0.150	12.04.13	16.09.20	89
839	Beninagar	Minor	VRB	0.440	12.04.13	20.03.15	23
840	Beninagar	Minor	D- xing	0.590	12.04.13	16.09.20	89
841	Beninagar	Minor	D- xing	0.800	12.04.13	16.09.20	89
842	Beninagar	Minor	VRB	1.070	12.04.13	20.03.15	23
843	Beninagar	Minor	DRB	1.220	12.04.13	20.03.15	23
844	Beninagar	Minor	D- xing	1.800	12.04.13	16.09.20	89
845	Beninagar	Minor	VRB	1.850	12.04.13	20.03.15	23
846	Beninagar	Minor	D- xing	2.320	12.04.13	16.09.20	89
847	Beninagar	Minor	VRB	2.450	12.04.13	20.03.15	23
848	Beninagar	Minor	Fall	2.600	12.04.13	18.12.20	92
849	Beninagar	Minor	VRB	2.800	12.04.13	20.03.15	23
850	Pachauth	Minor	VRB	0.218	12.04.13	20.03.15	23
851	Pachauth	Minor	Fall	0.300	12.04.13	16.11.18	67
852	Pachauth	Minor	VRB	0.716	12.04.13	20.03.15	23
853	Pachauth	Minor	PRB	1.135	12.04.13	20.03.15	23
854	Pachauth	Minor	DRB	1.400	12.04.13	17.09.20	89
855	Pachauth	Minor	VRB	2.030	12.04.13	20.03.15	23
856	Parsa	Minor	PRB	0.120	12.04.13	20.03.15	23
857	Parsa	Minor	DRB	0.240	12.04.13	17.09.20	89
858	Parsa	Minor	PRB	1.350	12.04.13	20.03.15	23
859	Parsa	Minor	Fall	1.600	12.04.13	17.09.20	89
860	Parsa	Minor	VRB	1.850	12.04.13	20.03.15	23
861	Parsa	Minor	Fall	2.400	12.04.13	17.09.20	89

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S/N	Name of canal	Category of canal	Name of structure	Chainage of construction	Date of award of contract	Date of approval of drawing	Delay in sanction of drawing from date of award of contract (in months)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
862	Parsa	Minor	D- xing	3.296	12.04.13	17.09.20	89
863	Parsa	Minor	VRB	3.830	12.04.13	17.09.20	89
864	Parsa	Minor	D- xing	3.830	12.04.13	17.09.20	89
865	Parsa	Minor	PRB	4.080	12.04.13	20.03.15	23
866	Gulhaura	Minor	VRB	0.820	12.04.13	20.09.14	17
867	Gulhaura	Minor	VRB	1.260	12.04.13	20.09.14	17
868	Gulhaura	Minor	D- xing	1.400	12.04.13	18.09.20	89
869	Gulhaura	Minor	VRB	1.950	12.04.13	17.09.20	89
870	Gulhaura	Minor	D- xing	1.950	12.04.13	18.09.20	89
871	Gulhaura	Minor	D- xing	2.427	12.04.13	18.09.20	89
872	Gulhaura	Minor	PRB	2.561	12.04.13	20.09.14	17
873	Gulhaura	Minor	D- xing	3.400	12.04.13	18.09.20	89
874	Gulhaura	Minor	VRB	3.854	12.04.13	20.09.14	17

(Source: Information provided by test checked divisions)

NMA-Not Made Available to Audit

Appendix 3.16
Division-wise details of tender notices of short periods

(Reference: Paragraph 3.5.4)

(₹ in lakh)

S/N	EE level selected works (contract bond)				SE level selected works (contract bond)			
	Name of Division	Number of works (contract bond)	Total (contract bond) Amount	Range	Name of Division	Number of works (contract bond)	Total (contract bond) Amount	Range
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	Rapti Canal Construction Division-2, Shohratgarh, Siddharthnagar	04	63.51	10 to 16 days	Rapti Canal Construction Division-2, Shohratgarh, Siddharthnagar	03	1,115.03	11 to 15 days
2	Rapti Canal Construction Division-3, Shohratgarh, Siddharthnagar	01	7.73	16 days	Rapti Canal Construction Division-3, Shohratgarh, Siddharthnagar	06	1,479.83	08 to 17 days
3	Saryu Drainage Khand-3, Gonda	06	105.62	10 to 22 days	Saryu Drainage Khand-3, Gonda	03	2,185.97	12 to 18 days
4	Saryu Nahar Khand, Ayodhya	30	541.53	13 to 22 days	Saryu Nahar Khand-4, Bahraich	03	6,692.43	13 to 17 days
5	Saryu Nahar Khand-3, Bahraich	02	60.07	15 days	Saryu Nahar Khand-6, Shravasti	01	96.03	12 days
6	Saryu Nahar Khand-3, Gonda	22	373.46	05 to 28 days				
7	Saryu Nahar Khand-4, Bahraich	9	270.28	14 to 18 days				
8	Saryu Nahar Khand-4, Gonda	13	298.23	13 to 23 days				
	Total	87	1,720.43	05 to 28 days	Total	16	11,569.29	08 to 18 days

(Source: Information provided by test checked divisions)

Appendix 3.17
Excess cost of RCC/CC works in six major works of Rapti Main Canal (RMC) and its distribution system
(Reference: Paragraph 3.6.1)

S/N	Name of work (Chainage of construction of RMC and its Dys. & Minors)	Name of the Division	Construction work of	Item of work	Agreed rate	Rate in contractor bill	Cement bag per cum taken in estimate	Cement bag per cum in mix design	Differ ence (col. 8 – 9)	Rate of cement per bag	Amount of difference (col. 10*11)	Executed quantity as of March 2022	Cost of excess cement (col. 12*13)	Pending recovery as of June 2024 against col. 14
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
1	Km 0.000 to 35.000	Saryu Nahar Khand-3, Bahraich	RMC	M-15 (A40)	6930.00	6930.00	6.10	5.66	0.44	325.00	143.00	6706.71	959059.53	
2				M-15 (A20)	7020.00	7020.00	6.10	5.93	0.17	325.00	55.25	817.16	45148.09	
3				M-20 (A20)	7830.00	7830.00	7.90	6.80	1.10	325.00	357.50	7041.70	2517407.75	
4				M-25 (A20)	9090.00	9090.00	11.10	8.80	2.30	325.00	747.50	11096.21	8294416.98	
5				M-25 (A12)	9900.00	9900.00	11.10	8.80	2.30	325.00	747.50	444.92	332577.70	
6				M-30 (A20)	9889.68	9900.00	11.90	9.00	2.90	325.00	942.50	23510.28	22158438.90	
		Total										49616.98	34307048.95	34307048.95
7		Saryu Nahar Khand-4, Bahraich	RMC	M-15 (A40)	6930.00	6930.00	6.10	5.66	0.44	325.00	143.00	837.94	119825.42	
8				M-15 (A20)	7020.00	7020.00	6.10	5.93	0.17	325.00	55.25	672.75	37169.44	
9				M-20 (A20)	7830.00	7830.00	7.90	6.80	1.10	325.00	357.50	1891.60	676247.00	
10				M-25 (A20)	9090.00	9090.00	11.10	8.80	2.30	325.00	747.50	29678.75	22184865.63	
11				M-25 (A12)	9900.00	9900.00	11.10	8.80	2.30	325.00	747.50	77.32	57796.70	
12				M-30 (A20)	9889.68	9900.00	11.90	9.00	2.90	325.00	942.50	6046.11	5698458.68	
13			Dy & Minor	M-10 (A40)	6030.00	6030.00	4.30	4.20	0.10	325.00	32.50	70.34	2286.05	
14				M-20 (A20)	7830.00	7830.00	7.90	6.80	1.10	325.00	357.50	31.97	11429.28	
		Total										39306.78	28788078.18	28788078.18
15	Km 50.000 to 60.000	Saryu Nahar Khand-5, Gonda	RMC	M-10 (A40)	6300.00	6300.00	4.30	4.28	0.02	325.00	6.50	5073.27	32976.26	
16				M-15 (A20)	8100.00	8100.00	6.10	5.84	0.26	325.00	84.50	9340.91	789306.90	
17				M-25 (A20)	9405.00	9405.00	11.10	9.52	1.58	325.00	513.50	25699.69	13196790.82	
18			Dy & Minor	M-10 (A40)	6300.00	6300.00	4.30	4.28	0.02	325.00	6.50	7418.33	48219.15	
19				M-20 (A20)	8100.00	8100.00	7.90	6.92	0.98	325.00	318.50	3949.64	1257960.34	
		Total										51481.84	15325253.45	15325253.45

Appendices

S/N	Name of work (Chainage of construction of RMC and its Dys. & Minors)	Name of the Division	Construction work of	Item of work	Agreed rate	Rate in contractor bill	Cement bag per cum taken in estimate	Cement bag per cum in mix design	Differ ence (col. 8 – 9)	Rate of cement per bag	Amount of difference (col. 10*11)	Executed quantity as of March 2022	Cost of excess cement (col. 12*13)	Pending recovery as of June 2024 against col. 14
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
20	Km 60.000 to 80.000	Rapti Canal Construction Division-1, Tulsipur Balrampur	RMC	M-25 (A20)	9976.80	9140.58	11.10	8.20	2.90	325.00	942.50	95546.60	90052670.50	
		Total										95546.60	90052670.50	10154692.65³
21	Km 114.000 to 125.682	Saryu Nahar Khand, Bans Siddharthnagar	RMC	M-20 (A20)	9144.58	9144.58	7.90	7.52	0.38	325.00	123.50	26697.11	3297093.09	
22				M-25 (A20)	9998.00	9998.00	11.10	8.20	2.90	325.00	942.50	26235.06	24726544.05	
23			Campierganj	M-20 (A20)	9144.58	9144.58	7.90	7.52	0.38	325.00	123.50	4805.49	593478.02	
24				M-25 (A20)	9998.00	9998.00	11.10	8.20	2.90	325.00	942.50	24974.39	23538362.58	
25			Dy & Minor	M-20 (A20)	9144.58	9144.58	7.90	7.52	0.38	325.00	123.50	322.99	39889.27	
		Total										83035.04	52195366.99	52195366.99
		Grand Total										318987.24	220668418.07	140770440.22 Say ₹ 14.08 crore

(Source: Information provided by test checked divisions)

³ Against the excess cost of ₹ 9.01 crore ₹ 7.99 crore had been adjusted by the division through reduction of per cum rate of the work in contractor's bill.

Appendix 3.18
Excess payment of royalty to contractors

(Reference: Paragraph 3.6.2)

(Quantity in cum and amount in ₹)

S/N	Name of work (chainage of construction of RMC and its Dys. & Minors)	Item of earthwork	Total quantity of earthwork executed as of March 2022	Quantity of earthwork executed before March 2018	Quantity of earthwork executed after March 2018 (col. 4 – 5)	Rate of royalty per cum	Amount of royalty paid to contractors (Col. 6*7)	Pending recovery as of June 2024 against col. 8
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	Km 0.000 to 35.000	Cutting above spring level	3209632.36	2994330.99	215301.37	14.00	3014219.18	
2		Cutting below spring level	644228.84	608085.20	36143.64	14.00	506010.96	
3		Foundation	579433.21	573620.68	5812.53	14.00	81375.42	
4		Road diversion	17339.20	17339.20	0.00	14.00	0	
5		Making ramp	7833.00	7833.00	0.00	14.00	0	
6		Diversion drain	57207.03	15601.03	41606.00	14.00	582484	
7		Drain channel section	22322.21	22322.21	0.00	14.00	0	
8		Guide bund	47544.78	47544.78	0.00	14.00	0	
	Total						4184089.56	1900677.53
1	Km 35.000 to 50.000	Cutting above spring level	1436801.34	1390141.68	46659.65	14.00	653235.1	
2		Cutting below spring level	1071198.46	902950.37	168248.09	14.00	2355473.26	
3		Filling	388903.22	147765.88	241137.34	14.00	3375922.76	
4		Foundation	601464.03	446801.79	154662.25	14.00	2165271.5	
5		Road diversion	118402.35	29760.67	88641.68	14.00	1240983.52	
6		Making ramp	32499.21	2620.89	29878.32	14.00	418296.48	
7		Diversion drain	81454.88	66404.71	15050.17	14.00	210702.38	
8		Drain channel section	26613.00	0.00	26613.00	14.00	372582	
9		Guide bund	108686.14	0.00	108686.14	14.00	1521605.96	
	Total						12314072.96	12314072.96
1	Km 80.000 to 114.000	Cutting above spring level	1127191.88	639644.74	487547.14	14.00	6825659.96	

S/N	Name of work (chainage of construction of RMC and its Dys. & Minors)	Item of earthwork	Total quantity of earthwork executed as of March 2022	Quantity of earthwork executed before March 2018	Quantity of earthwork executed after March 2018 (col. 4 – 5)	Rate of royalty per cum	Amount of royalty paid to contractors (Col. 6*7)	Pending recovery as of June 2024 against col. 8
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
2		Cutting below spring level	0.00	0.00	0.00	14.00	0	
3		Filling (105m lead)	49348.79	49348.79	0.00	14.00	0	
4		Filling (1 Km lead)	394579.25	86099.24	308480.01	14.00	4318720.14	
5		Filling (3 Km lead)	730323.08	280160.02	450163.06	14.00	6302282.84	
6		Foundation	920549.80	435424.50	485125.30	14.00	6791754.2	
7		Making diversion, ramp	266127.71	63678.85	202448.86	14.00	2834284.04	
	Total						27072701.18	24561364.22
1	Km 114.000 to 125.682	Cutting above spring level	1021751.34	378218.12	643533.21	14.00	9009464.94	
2		Cutting below spring level	0.00	0.00	0.00	14.00	0	
3		Filling (105m lead)	75317.35	70654.43	4662.92	14.00	65280.88	
4		Filling (1 Km lead)	300254.40	127170.13	173084.27	14.00	2423179.78	
5		Filling (3 Km lead)	132828.55	132828.55	0.00	14.00	0	
6		Foundation	860939.19	282823.99	578115.20	14.00	8093612.8	
7		Making diversion, ramp	213481.19	113034.18	100447.01	14.00	1406258.14	
8		Making drain diversion	9426.96	0.00	9426.96	14.00	131977.44	
	Total						21129773.98	20980495.27
	Grand total						64700637.68	59756609.98 say ₹ 5.98 crore

(Source: Information provided by test checked divisions)

Appendix 3.19
Undue advantage to contractors

(Reference: Paragraph 3.6.4)

(Amount in ₹)

S/N	Name of division	Contract number	Item of work	Executed quantity	Rate as per old contract	Amount as per old contracted rates (col. 5*6)	Rate as per new contract	Amount as per new contracts rates (col. 5*8)	Excess rate (col. 8-6)	per cent	Excess expenditure (col. 9-7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1	Saryu Nahar Khand-4, Bahraich	01/SE/2020-21	Earth work in digging foundation	61261.765	117.00	7167626.51	140.00	8576647.10	23.00	20	1409020.60
2			Laying plain cement concrete M-15 in foundation	8599.540	6930.00	59594812.20	10500.00	90295170.00	3570.00	52	30700357.80
3			Laying RCC 1:1.5:3	2645.259	7630.00	20183326.17	12500.00	33065737.50	4870.00	64	12882411.33
4			Laying RCC 1:1:2 M-25	9331.001	9090.00	84818799.09	12500.00	116637512.50	3410.00	38	31818713.41
5			Supply and laying graded filter	946.999	2700.00	2556897.30	2800.00	2651597.20	100.00	4	94699.90
6			Earth work in digging drain channel	101149.800	72.00	7282785.60	97.50	9862105.50	25.50	35	2579319.90
7			Earth work in constructing RMC channel in all type of soil including all lead, lift royalty and disposal of surplus earth to spoil banks with manual compaction and dressing to profiles with all labour T&P etc. below spring level	62278.180	108.00	6726043.44	120.00	7473381.60	12.00	11	747338.16
8	Saryu Nahar Khand-3, Bahraich	05/SE/2021-22	Earth work in constructing channel above 30 cumec discharge in all type of soil above spring level	14220.000	90.00	1279800.00	96.90	1377918.00	6.90	8	98118.00
9		05/SE/2021-22	E/W in constructing channel above 30 cusec Discharge in all type of soil including all lead lift royalty and disposal	466291.740	90.00	41966256.60	168.00	78337012.32	78.00	87	36370755.72

S/N	Name of division	Contract number	Item of work	Executed quantity	Rate as per old contract	Amount as per old contracted rates (col. 5*6)	Rate as per new contract	Amount as per new contracts rates (col. 5*8)	Excess rate (col. 8-6)	per cent	Excess expenditure (col. 9-7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
			of surplus earth to spoil banks with manual compaction and dressing to profile with all labour T&P etc. required for proper completion of work								
10		10/SE/2019-20	S/L graded filter including all taxes & cost of all labour and T&P etc (a) coarse sand	148.729	2700.00	401568.30	3800.00	565170.20	1100.00	41	163601.90
11			S/L graded filter including all taxes & cost of all labour and T&P etc (b) pea gravel	223.571	3600.00	804855.60	3800.00	849569.80	200.00	6	44714.20
12			S/L graded filter including all taxes & cost of all labour and T&P etc I 20 to 40 mm natural single	148.302	3600.00	533887.20	3800.00	563547.60	200.00	6	29660.40
13			Dry sand filling below foundation	1300.464	900.00	1170417.60	1700.00	2210788.80	800.00	89	1040371.20
14			Laying CC (M15) in super of bridge using 4.75 to 20 mm size stone crushed Kabrai stone grit	2266.092	6930.00	15704017.56	10200.00	23114138.40	3270.00	47	7410120.84
15		11/SE/2019-20	Dewatering of site by Generator and pump set including cost of all material labour T&P etc (Construction of Syphon at Km. 19.510 of RMC)	43502.002	36.00	1566072.07	40.00	1740080.08	4.00	11	174008.01
16			Dewatering of site by Generator and pump set including cost of all material labour T&P etc	52531.600	36.00	1891137.60	40.00	2101264.00	4.00	11	210126.40

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S/N	Name of division	Contract number	Item of work	Executed quantity	Rate as per old contract	Amount as per old contracted rates (col. 5*6)	Rate as per new contract	Amount as per new contracts rates (col. 5*8)	Excess rate (col. 8-6)	per cent	Excess expenditure (col. 9-7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
			(Construction of Syphon at Km. 0.691 of RMC)								
17			Dewatering of site by Generator and pump set including cost of all material labour T&P etc. (Construction of Inlet at Km. 15.500 of RMC)	45655.200	36.00	1643587.20	40.00	1826208.00	4.00	11	182620.80
	Total					255291890.04		381247868.60		04 to 89	125955958.56 Say ₹ 12.60 crore

(Source: Information provided by test checked divisions)

Appendix 3.20
Quality test norms for earthwork and masonry structures
(Reference: Paragraph 3.7)

S/N	Name of Test	Frequency of Test	Purpose of test	Allowable limits
(1)	(2)	(3)	(4)	(5)
	Earthwork			
1	Grains size analysis classification and Atterberg limits	Every 3000 cum or periodically as directed by Engineer in charge	To know the classifications of soil actually put in the embankment	Not mentioned in Contract Bond
2	Field density (In place density test governed by proctor density and in place density test of cohesionless soils governed by Relative Density test)	One test for every 1500 cum of earth work and at least one test in each layer laid on embankment	To determine the placement density and moisture content	Not mentioned in Contract Bond
3	Standard Proctor test	For every 10000 cum of compacted earth or where there is change in the borrow area or change in soil texture, limited to minimum three samples and maximum 10 samples	To determine MDD and OMC of the soil and compare the results with laboratory value	Not mentioned in Contract Bond
4	Moisture content	one test in each sample	To know the moisture content of the sample	Not mentioned in Contract Bond
	Masonry Structures			
1	CEMENT			
	3) Chemical	For each consignment	(i) Alkalies	OPC < 0.60 PPC < 0.70
			(ii) Minor, major oxides by Calorimetry	Not mentioned in Contract Bond
			(iii) Chloride	PPC/OPC < 0.05
	b) Physical	For each consignment	(i) Fineness	Not < 2250 cm ² /gm
			(ii) Soundness (Le Chatelier)	Not > 10 mm
			(iii) Consistency	Penetration upto 5 to 7 mm from base
			(iv) Setting Time (Initial & Final)	IT-Not < 30 min FT-Not > 600 min
			(v) Compressive strength	3 days – 160 Kg/cm ² 7 days – 220 Kg/cm ² 28 days – 330 Kg/cm ²
			(vi) Heat of hydration	PPC 7 days – 65 Cal./gm OPC 28 days – 75 Cal./gm
			(vii) Drying shrinkage	< 0.15
2	Fine Aggregate			
	(i) Screen analysis (Fineness modulus)	One test for every 150 cum of sand used in concrete	To know grain size and the fineness modulus of sand	2.2 to 3.2
	(ii) Unit weight and bulkage of sand	One test for every 150 cum of sand used in concrete (also once in a shift or for every consignment)	To utilize the data for mix design computation	Allowable limit of bulkage of sand is 20
	(iii) Organic impurities	One test for every 150 cum of sand used in concrete (also once in a shift or for every consignment)	To assess the quality of sand	As explained in sec. 4.2.2

S/N (1)	Name of Test (2)	Frequency of Test (3)	Purpose of test (4)	Allowable limits (5)
	(iv) Soundness	One test for every 150 cum of sand used in concrete	To assess the quality of sand	Loss not then > 10 after 5 cycles of immersion in Na ₂ SO ₄
	(v) Specific gravity, moisture content and absorption	One test for every 150 cum of sand used in concrete	To utilize the data for mix design computation	Not Mentioned in Contract Bond
3	Coarse Aggregate			
	(i) Sieve analysis	One test for every 150 cum or less	To know gradation and percentage of various size	Not Mentioned in Contract Bond
	(ii) Soundness test (Sodium Sulphate Method)	One test for every 150 cum or less	To assess the quality of coarse aggregate	Loss not then 12 after 5 cycles of immersion in Na ₂ SO ₄
	(iii) Organic impurities (Mica content)	One test for every 150 cum or less	To assess the quality of coarse aggregate	Less than 1
	(iv) Petrographic examination	Twice in one working season	To know the deleterious constituents and silt in aggregate	Deleterious constituents plus silt shall not exceed 5
4	Water			
		Two samples for each source	pH value (Organic)	6 to 8 not greater than 200 mg/L
			pH value (In-organic)	Not greater than 3000 mg/L
5	Reinforcement	For each consignment	Weight Diameter Ultimate test Strength Yield stress Elongation	Dia ≤ 8mm ± 4 Dia ≤ 8mm ± 2.5 Dia ≤ 25mm ± 0.5
6	Cement Mortar in Masonry and Concrete			
	1. Cube test for concrete	3 tests specimens per 50 cum of concrete subject to a minimum of three samples per day for each grade of concrete	Compressive strength	Variation in the strength of the grade of concrete should not be more than ± 15
	2. Cube test for cement mortar in masonry	3 tests per each grade of mortar per day	Compressive strength	Not Mentioned in Contract Bond

(Source: Technical specification of contract bonds)

Appendix 3.21 (a)
Inspections by Chief Engineers
(Reference: Paragraph 3.8.2.2)

S/N	Name of Zonal Office	Year	Number of site inspections	Number of structures inspected
(1)	(2)	(3)	(4)	(5)
1	Chief Engineer, Saryu Pariyojana-I, Ayodhya	2020-21	18	53
		2021-22	02	02
2	Chief Engineer, Saryu Pariyojana - II, Gonda	2019-20	04	16
		2020-21	15	40
		2021-22	04	04
Total			43	115

(Source: Information provided by test checked divisions)

Appendix 3.21 (b)
Inspections by Superintending Engineers
(Reference: Paragraph 3.8.2.2)

S/N	Name of Circle	Year	Number of site inspections	Number of structures inspected
(1)	(2)	(3)	(4)	(5)
1	Superintending Engineer, IX th Circle, Bahraich	2019-20	04	17
		2020-21	07	45
2	Superintending Engineer, Irrigation Construction Circle, Basti	2020-21	01	10
3	Superintending Engineer, Quality Control Circle, Ayodhya	2020-21	01	01
		2021-22	02	02
4	Superintending Engineer, Rapti Canal Construction Circle 2, Basti	2020-21	10	86
		2021-22	09	72
Total			34	233

(Source: Information provided by test checked divisions)

Appendix 3.22
Delayed recovery of Mobilisation Advance (MA)

(Reference: Paragraph 3.10.3.1)

(₹ in crore)											
S/N	Name of contractor	Contract bond number & date of agreement	Bonded cost	Amount of MA	Date of grant of MA	Amount equal to 80 per cent of agreed cost	Date upto which 80 per cent of work completed	Recovery of MA up to 80 per cent of work	Date of final recovery of MA	Payment unrecovered even after payment of 80 per cent of contract cost (per cent)	Excess period of MA amount laid with contractor
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1	M/s Madhucon Project Ltd.	03/SE/13-14 (15.04.2013)	296.48	14.50	13.05.13	237.18	28.12.15	2.24	23.02.19	12.26	38 months
2	M/s Progressive Construction Ltd.	02/SE/13-14 (19.04.2013)	360.89	18.04	22.04.13	288.71	23.10.19	13.17	22.12.20	4.97	14 months
Total				32.54						17.23 (53)	

(Source: Information provided by test checked divisions)

Appendix 3.23
Non-hypothecation of machineries

(Reference: Paragraph 3.10.3.2)

S/N	Name of the contractor	Contract bond & date of agreement	Amount of machinery advance	Details of machineries	Number of machineries	Date of purchase of machinery
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	M/s Valecha Engineering Ltd.	01/SE/2013-14 (12.04.2013)	₹ 15.00 crore	Dumpers	35	09.01.2015
				Fabricated Fuel Booster	10	04.01.2015
				Batching plant	04	21.01.2015
				JCB excavator	08	07.01.2015
				JCB lift all	07	22.01.2015
				LPT 407 CAB	10	23.01.2015
2	M/s Patel Apco Joint Venture Ltd.	02/SE/2013-14 (09.04.2013)	₹ 12.00 crore	WB Tripper Diesel	50	29.12.2012
				Taraus diesel Engine	04	20.02.2013
				Volvo Excavator	01	15.02.2012
				Transit mixer	04	12.03.2013
				Electric Generator silent	01	09.12.2012
				D.Q. Incubator	02	07.03.2013
				Concrete Batch Plant	01	27.08.2013
Total			₹ 27.00 crore		137	

(Source: Information provided by test checked divisions)

Appendix 3.24
Unadjusted miscellaneous advances
(Reference: Paragraph 3.10.4)

(₹ in lakh)

S/N	Name of division	Miscellaneous advances lying unadjusted					
		In the name of officers/officials of the department		Related to purchase of material		Others	
		Period	Amount	Period	Amount	Period	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Rapti Canal Construction Division-1, Shohratgarh, Siddharthnagar	08/2008 to 11/2018	1.00	03/2019 to 2/2021	1233.50	08/2002 to 03/2021	262.11
2	Saryu Nahar Khand-3, Gonda	01/2009 to 06/2019	7.31	01/1998 to 1/2011	36.54	06/1998 to 08/2008	16.44
3	Saryu Nahar Khand, Ayodhya	-	0.00	03/2001 to 1/2014	10.61	11/1998 to 07/2021	20.30
4	Saryu Drainage Khand 3 Gonda	10/2002 to 07/2020	32.58	08/2003 to 3/2021	3010.11	03/1999 to 06/2021	520.75
5	Rapti Canal Construction Division-1, Tulsipur, Balrampur	09/2016 ⁴	35.07	12/2013 to 12/2016	7.66	08/2008 to 06/2021	493.91
6	Saryu Nahar Khand-5, Gonda	12/1976 to 10/2017	28.33	03/2004 to 03/2015	242.06	02/1955 to 03/2019	39.30
7	Saryu Nahar Khand-4, Gonda	07/1981 to 03/2018	8.77	09/1998 to 01/2019	81.62	09/1978 to 03/2021	35.21
8	Saryu Nahar Khand, Bansi, Siddharthnagar	05/2019 to 01/2021	14.83	03/2001 to 1/2021	61.19	05/1999 to 07/2015	109.70
9	Rapti Canal Construction Division-3, Shohratgarh, Siddharthnagar	12/2012 to 03/2017	37.71	12/2015 to 06/2021	937.22	01/2001 to 03/2020	354.75
10	Rapti Canal Construction Division-2, Shohratgarh, Siddharthnagar	-	0.00	-	0.00	03/2003 to 03/2021	9.12
Total			165.60		5620.51		1861.59
Grand Total			₹ 7647.70 lakh say ₹ 76.48 crore				

(Source: Information provided by test checked divisions)

⁴ Out of 12 cases, date of miscellaneous advance was entered only in one case and in remaining 11 cases involving miscellaneous advance amounting to ₹ 34.07 lakh no date was mentioned.

Appendix 4.1
Release of water *vis-a-vis* demand
(Reference: Paragraph 4.5.1.1)

(Release of water in cumec)

S/N	Year	Kharif					Rabi				
		Demand of water		Release of water		Shortfall in per cent (number of days)	Demand of water		Release of water		Shortfall in per cent (number of days)
		Quantity	Days	Quantity	Days		Quantity	Days	Quantity	Days	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Imamganj Branch Canal											
1	2017-18	10 to 20	132	05 to 16	103	30-50 (35)	00	00	00	00	00
						53-67 (32)					00
2	2018-19	12 to 15	98	05 to 14	60	20-47 (28)	15	14	07 to 10	11	33 (10)
						53-67 (17)					53 (01)
3	2019-20	10 to 20	143	05 to 14	131	20-50 (18)	12	06	00	00	00
						53-58 (28)					00
4	2020-21	05 to 10	122	03 to 10	97	10-50 (63)	08	115	02 to 7	88	13-50 (54)
						60-70 (10)					63-75 (34)
5	2021-22	05 to 18	130	2.94 to 18	92	17-44 (27)	6 to 10	101	3 to 6.88	35	14-50 (18)
						71 (02)					00
Basti Branch Canal											
6	2017-18	25 to 65	132	5.45 to 60.30	94	12-50 (20)	00	00	00	00	00
						51-84 (50)					00
7	2018-19	40 to 52.57	98	1.36 to 55.84	77	12-50 (25)	46.18	14	44.95 to 50	13	00
						51-97 (32)					00
8	2019-20	15 to 69.52	132	8.99 to 68.46	104	10-50 (38)	33.42	06	19.53 to 26.86	02	20-42 (02)
						54-82 (08)					00
9	2020-21	15 to 63.85	108	1.27 to 62.50	85	10-50 (32)	16.99 to 48.98	106	1.82 to 30.54	61	11-50 (07)
						54-92 (18)					51-95 (47)
10	2021-22	42 to 73.88	91	7.90 to 68.54	39	13-50 (21)	29.72 to 58.89	56	12.54 to 54.98	14	12-39 (07)
						62-88 (05)					54-77 (03)
Gonda Branch Canal											
11	2017-18	28 to 50	132	4.43 to 51.96	120	11-50 (18)	00	00	00	00	00
						54-89 (72)					00
12	2018-19	40 to 50	98	2.06 to 41.34	71	11-50 (37)	40	14	20.31 to 40.84	14	34-49 (13)
						53-96 (28)					00
13	2019-20	25 to 46	143	8.03 to 57.40	120	10-49 (46)	00	00	00	00	00
						52-81 (15)					00
14	2020-21	20 to 40	122	3.20 to 47.83	104	10-46 (25)	5 to 41	115	2.06 to 26.82	69	11-50 (12)
						56-86 (07)					51-93 (50)
15	2021-22	5 to 63	144	0.81 to 62.26	49	13-50 (10)	28 to 36	29	10.15 to 33.62	17	10-36 (08)
						51-98 (15)					53-64 (04)

(Source: Information provided by the SE, Irrigation Construction Circle, Bahraich)

Appendix 4.2

Creation of irrigation intensity in the test checked divisions

(Reference: Paragraph 4.6)

(Area in hectare)

S/N	Year	Details of canals		Canal operation in the test checked divisions											
				Kharif						Rabi					
		Number of canals	CCA	Number of canals	CCA	Target (81.84 per cent ⁵ of CCA)	Irrigated area	Irrigation in terms of target (per cent)		Number of canals	CCA	Target (42.52 per cent ⁶ of CCA)	Irrigated area	Irrigation in terms of target (per cent)	
								Achievement	Shortfall					Achievement	Shortfall
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
1	2017-18	336	380969	103	168349	137777	29214	21	79	69	144211	61319	8303	14	86
2	2018-19	336	380969	119	174943	143173	28574	20	80	52	102723	43678	7365	17	83
3	2019-20	336	380969	210	277493	227100	100901	44	56	111	141211	60043	27347	46	54
4	2020-21	336	380969	248	306761	251053	145088	58	42	183	243576	103569	59226	57	43
5	2021-22	336	380969	304	356404	291681	172780	59	41	249	323508	137556	92887	68	32

(Source: Information provided by the test checked divisions)

Note: After the revision of CCA taken place in 2017, from 12.00 lakh hectare to 11.29 lakh hectare, Irrigation potential 14.04 lakh hectare (Kharif: 9.24 lakh hectare and Rabi 4.80 lakh hectare) would be achieved by enhancing the irrigation intensity to 81.84 per cent in Kharif and 42.52 per cent in Rabi in the CCA of 11.29 lakh hectare. Earlier these were 77 per cent and 40 per cent in Kharif and Rabi respectively.

⁵ Kharif: Earlier $9.24 \times 100 / 12 = 77$ per cent, After $9.24 \times 100 / 11.29 = 81.84$ per cent.

⁶ Rabi: Earlier $4.80 \times 100 / 12 = 40$ per cent, After $4.80 \times 100 / 11.29 = 42.52$ per cent.

Appendix 4.3(a)
Year-wise allotment and expenditure in Per Drop More Crop scheme
(Reference: Paragraph 4.7.1)

S/N	Name of district	Allotment			Expenditure			(₹ in lakh)
		Central share	State share	Total (col. 3+4)	Central share	State share	Total (col. 6+7)	Surrender (col. 5-8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Year 2017-18								
1	Gonda	28.00	49.73	77.73	13.58	21.42	35.00	42.73
2	Balrampur	35.91	63.78	99.69	32.21	55.20	87.41	12.28
3	Shravasti	13.74	24.41	38.15	13.59	24.54	38.13	0.02
4	Bahraich	40.91	72.67	113.58	17.02	29.99	47.01	66.57
5	Gorakhpur	44.60	79.21	123.81	41.14	65.67	106.81	17.00
6	Basti	28.92	51.36	80.28	7.22	11.59	18.81	61.47
7	Sant Kabir Nagar	12.77	22.68	35.45	11.36	18.76	30.12	5.33
8	Siddharthnagar	18.00	31.97	49.97	5.48	8.88	14.36	35.61
	Total	222.85	395.81	618.66	141.60	236.05	377.65	241.01
Year 2018-19								
9	Gonda	31.42	54.83	86.25	32.05	54.20	86.25	0.00
10	Balrampur	48.81	85.17	133.98	49.10	84.79	133.89	0.09
11	Shravasti	33.54	58.52	92.06	33.10	58.73	91.83	0.23
12	Bahraich	63.30	110.46	173.76	62.42	111.34	173.76	0.00
13	Gorakhpur	61.51	107.33	168.84	53.70	89.78	143.48	25.36
14	Basti	40.47	70.63	111.10	41.53	69.08	110.61	0.49
15	Sant Kabir Nagar	20.48	35.74	56.22	20.86	35.31	56.17	0.05
16	Siddharthnagar	55.26	96.43	151.69	56.34	95.25	151.59	0.10
	Total	354.79	619.11	973.90	349.10	598.48	947.58	26.32
Year 2019-20								
17	Gonda	73.22	129.89	203.11	53.20	91.22	144.42	58.69
18	Balrampur	81.08	143.84	224.92	82.16	142.76	224.92	0.00
19	Shravasti	61.18	108.52	169.70	54.02	91.83	145.85	23.85
20	Bahraich	92.58	164.23	256.81	87.80	157.28	245.08	11.73
21	Gorakhpur	101.81	180.60	282.41	100.26	173.15	273.41	9.00
22	Basti	108.39	192.28	300.67	112.43	186.25	298.68	1.99
23	Sant Kabir Nagar	48.96	86.86	135.82	49.41	86.19	135.60	0.22
24	Siddharthnagar	113.01	200.47	313.48	115.44	198.05	313.49	0.00
	Total	680.23	1206.69	1886.92	654.72	1126.73	1781.45	105.47
Year 2020-21								
25	Gonda	54.19	96.22	150.41	55.01	95.39	150.40	0.01
26	Balrampur	138.66	246.19	384.85	130.77	254.02	384.79	0.06
27	Shravasti	59.66	105.92	165.58	59.95	105.56	165.51	0.07
28	Bahraich	117.97	209.45	327.42	117.48	209.93	327.41	0.01
29	Gorakhpur	134.50	238.80	373.30	136.09	237.22	373.31	0.00
30	Basti	195.69	347.45	543.14	200.12	343.03	543.15	0.00
31	Sant Kabir Nagar	85.24	151.34	236.58	82.54	141.67	224.21	12.37
32	Siddharthnagar	119.34	211.88	331.22	122.17	208.07	330.24	0.98
	TOTAL	905.25	1607.25	2512.50	904.13	1594.89	2499.02	13.48
Year 2021-22								

Performance Audit of Saryu Nahar Pariyojana

S/N	Name of district	Allotment			Expenditure			Surrender (col. 5-8)
		Central share	State share	Total (col. 3+4)	Central share	State share	Total (col. 6+7)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
33	Gonda	59.22	105.06	164.28	58.60	105.55	164.15	0.13
34	Balrampur	69.62	123.50	193.12	64.22	127.62	191.84	1.28
35	Shravasti	69.34	123.01	192.35	67.59	121.39	188.98	3.37
36	Bahraich	92.86	164.72	257.58	85.82	155.36	241.18	16.40
37	Gorakhpur	91.48	162.27	253.75	91.26	162.11	253.37	0.38
38	Basti	150.35	266.71	417.06	148.75	268.23	416.98	0.08
39	Sant Kabir Nagar	51.89	90.70	142.59	51.89	90.62	142.51	0.08
40	Siddharthnagar	77.56	137.59	215.15	79.18	135.88	215.06	0.09
	Total	662.32	1173.56	1835.88	647.31	1166.76	1814.07	21.81

(Source: Information provided by the Director, Horticulture, Lucknow)

Appendix 4.3(b)
Year-wise physical achievement in Per Drop More Crop scheme
(Reference: Paragraph 4.7.1)

(Area in hectare)						
S/N	Name of District	Physical target for the year	Target achieved at the end of year	Shortfall in achievement (col. 3-4)	Shortfall in per cent	Achievement in per cent
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Year 2017-18						
1	Gonda	312	140	172	55.13	44.87
2	Balrampur	413	290	123	29.78	70.22
3	Shravasti	181	122	59	32.60	67.40
4	Bahraich	556	190	366	65.83	34.17
5	Gorakhpur	700	507	193	27.57	72.43
6	Basti	314	62	252	80.25	19.75
7	Sant Kabir Nagar	226	111	115	50.88	49.12
8	Siddharthnagar	283	59	224	79.15	20.85
Year 2018-19						
9	Gonda	607	277	330	54.37	45.63
10	Balrampur	617	617	00	0.00	100.00
11	Shravasti	475	450	25	5.26	94.74
12	Bahraich	684	474	210	30.70	69.30
13	Gorakhpur	873	642	231	26.46	73.54
14	Basti	618	377	241	39.00	61.00
15	Sant Kabir Nagar	520	203	317	60.96	39.04
16	Siddharthnagar	649	649	00	0.00	100.00
Year 2019-20						
17	Gonda	492	351	141	28.66	71.34
18	Balrampur	997	997	00	0.00	100.00
19	Shravasti	726	726	00	0.00	100.00
20	Bahraich	620	620	00	0.00	100.00
21	Gorakhpur	1076	972	104	9.67	90.33
22	Basti	909	898	11	1.21	98.79
23	Sant Kabir Nagar	504	379	125	24.80	75.20
24	Siddharthnagar	949	949	00	0.00	100.00
Year 2020-21						
25	Gonda	1760	367	1393	79.15	20.85
26	Balrampur	1768	1768	00	0.00	100.00
27	Shravasti	1220	644	576	47.21	52.79
28	Bahraich	1846	659	1187	64.30	35.70
29	Gorakhpur	2715	947	1768	65.12	34.88
30	Basti	2065	1281	784	37.97	62.03
31	Sant Kabir Nagar	1319	587	732	55.50	44.50
32	Siddharthnagar	1864	981	883	47.37	52.63
Year 2021-22						
33	Gonda	1425	207	1218	85.47	14.53
34	Balrampur	1354	859	495	36.56	63.44
35	Shravasti	878	327	551	62.76	37.24
36	Bahraich	1434	727	707	49.30	50.70
37	Gorakhpur	2128	516	1612	75.75	24.25
38	Basti	1673	971	702	41.96	58.04
39	Sant Kabir Nagar	943	261	682	72.32	27.68
40	Siddharthnagar	1660	409	1251	75.36	24.64

(Source: Information provided by the Director, Horticulture, Lucknow)

Appendix 4.4 Availability of human resources

(Reference: Paragraph 4.9)

S/N	Name of Division	Total Number of posts	Number of post with having shortage of manpower	Shortage of officers/ officials (range in per cent)	Shortage of Zildar, Seench Parvekshak & Seenchpal (range in per cent)
(1)	(2)	(3)	(4)	(5)	(6)
1	Saryu Drainage Khand-3, Gonda	24	19	20-100	86
2	Saryu Nahar Khand-7, Bahraich	21	10	25-100	40-100
3	Saryu Nahar Khand-2, Gonda	22	18	11-100	33-100
4	Saryu Nahar Khand-4, Basti	21	11	17-100	33-100
5	Saryu Nahar Khand-6, Shravasti	23	16	15-100	33-100
6	Saryu Nahar Khand-5, Gonda	31	28	07-100	25-100
7	Saryu Nahar Khand-4, Bahraich	21	14	17-100	93-100
8	Rapti Canal Construction Division-1, Shohratgarh, Siddharthnagar	19	15	20-100	33-100
9	Saryu Nahar Khand-3, Bahraich	24	18	17-100	36-100
10	Saryu Nahar Khand Ayodhya	22	14	06-100	11-100
11	Saryu Nahar Khand-4, Gonda	21	15	20-100	25-100
12	Saryu Nahar Khand-3, Gonda	22	18	19-100	33-100
13	Rapti Canal Construction Division-1, Tulsipur, Balrampur	19	15	55-100	100
14	Saryu Nahar Khand Bansi, Siddharthnagar	20	17	21-100	80-100

(Source: Information provided by test checked divisions)