

District allocation for funds release for Vehicle under RBSK for 6 months (October 2015 to March 2016)										
Sl.No.	Name of District	No. of Block	Funds released for hired vehicle for 6 months (April to Sep. 2016)		Payment till September 2015	Balance funds	Funds required upto March 2016 (Demand by Districts)	Funds to be release		Funds to be released to Districts
			No. of Vehicle	Funds released				No. of Taxi Permit Vehicle	upto @ 30,000 per vehicle/PV for 6 months	
1	2	3	4	5	6	7	8	9	10	11 (10-7)
1	Ambedkar Nagar	9	18	3240000	2821286	418714	3240000	18	3240000	2821286
2	Bhadohi	6	10	1800000	1800000	0	1800000	10	1800000	1800000
3	Bulandshahar	16	30	5400000	4840325	559675	5400000	30	5400000	4840325
4	Chandauli	9	9	1620000	1519821	110179	1630000	18	3240000	1630000
5	Chitrakoot	5	8	1440000	1058751	381249	650000	5	900000	650000
6	Etawah	8	16	2880000	2169310	710690	2880000	16	2880000	2169310
7	Hapur	4	8	1440000	1562631	0	2880000	8	1440000	1440000
8	Jhansi	8	8	1440000	1197600	242400	1796400	8	1440000	1197600
9	Kanpur Nagar	10	20	3600000	2945248	654752	3525600	20	3600000	2945248
10	Kaushambi	8	8	1440000	0	1440000	1440000	8	1440000	1440000
11	Lalitpur	6	12	2160000	1458158	701842	2102400	12	2160000	1400558
12	Mainpuri	9	18	3240000	5073750	-1833750	5073750	18	3240000	3240000
13	Meerut	12	12	2160000	3133051	-973051	1440000	12	2160000	1440000
14	Sitapur	19	19	3420000	2331748	1088252	6840000	38	6840000	6840000
15	Sultanpur	13	13	2340000	3370500	-1030600	6240000	26	4680000	6240000
	TOTAL	142	209	37620000	35282279	2470352	46938150	247	44460000	40094327
					Rs. In lakh		469.38		444.60	400.94

Current Status of Vehicle under RBSK till Date												
Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months (FMR:AS.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
							From	To				
1	Ambedkar nagar	9	Akberpur	Bolero	UP 45 H 5400	UP42/102/MCAB/2013/1947	01.04.2015	31.03.2016	3240000	2821286	418714	3240000
				Bolero	UP 45 T 4397	UP/42/102/MCAB/2015/3001	01.04.2015	31.03.2016				
				Bolero	UP 45 F 6211	UP42/102/MCAB/2013/1980	01.04.2015	31.03.2016				
			Katehari	Bolero	UP 45 T 4402	CC/STA/UP/2015/00768	01.04.2015	31.03.2016				
				Bolero	UP 45 E 3997	UP42/102/MCAB/2013/1981	01.04.2015	31.03.2016				
				Bolero	UP 45 T 3999	CC/STA/UP/2014/04640	01.04.2015	31.03.2016				
			Bhiti	Bolero	UP 42 T 4687	UP42/102/MCAB/2013/1987	01.04.2015	31.03.2016				
				Bolero	UP 45 T 4398	UP/42/102/MCAB/2015/3000	01.04.2015	31.03.2016				
			Baskhari	Bolero	UP 45 T 0615	CC/STA/UP/2011/00179	01.04.2015	31.03.2016				
Bolero	UP 45 T 4318	CC/STA/UP/2015/00002		01.04.2015	31.03.2016							
5	Ambedkar nagar	9	Ram Nagar	Bolero	UP 45 T 0192	UP42/STC/MCAB/2010/00315	01.04.2015	31.03.2016	3240000	2821286	418714	3240000
				Bolero	UP 45 T 4393	CC/STA/UP/2015/00594	01.04.2015	31.03.2016				
6	Ambedkar nagar	9	Jahangirganj	Bolero	UP 45 E 7123	CC/STA/2009/00004027	01.04.2015	31.03.2016	3240000	2821286	418714	3240000
				Bolero	UP 45 T 4394	CC/STA/UP/2015/0591	01.04.2015	31.03.2016				
7	Ambedkar nagar	9	Bhivon	Bolero	UP 45 F 5007	UP42/102/MCAB/2013/1977	01.04.2015	31.03.2016	3240000	2821286	418714	3240000
				Bolero	UP 45 T 4399	UP/42/102/MCAB/2015/3002	01.04.2015	31.03.2016				
8	Ambedkar nagar	9	Tanda	Bolero	UP 45 E 8521	968	01.04.2015	31.03.2016	3240000	2821286	418714	3240000
				Bolero	UP 45 T 4406	CC/STA/UP/2015/00769	01.04.2015	31.03.2016				
9	Ambedkar nagar	9	Jalalpur	Bolero					3240000	2821286	418714	3240000
				Bolero								

Current Status of Vehicle under RBSK till December 2015

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months (FMR:AS.1.3)	Payment till November 2015	Balance funds	Funds required upto March 2016
							From	To				
1	BHADOHI	5	CHC BHADOHI	BOLORO	UP 66 H 8810	UP/63/CTC/AUTO/2012/2660	01.04.2015	31.03.2016	180000	180000	0	180000 (As per PIP)
					UP 66 T 3415	UP/63/102/ATTP/2013/204	01.04.2015	31.03.2016	180000	180000	0	180000 (As per PIP)
2			CHC GOPIGANJI	BOLORO	UP 66 M 0120	UP/63/102/ATTP/2015/41	01.04.2015	31.03.2016	180000	180000	0	180000 (As per PIP)
					UP 66 L 3336	UP/63/102/ATTP/2013/199	01.04.2015	31.03.2016	180000	180000	0	180000 (As per PIP)
3			CHC SURIVAWAN	TATA MAGIC	UP70DT7681	CC/STA/UP/2011/4036	01.04.2015	31.03.2016	180000	180000	0	180000 (As per PIP)
					UP 70 AW 7229	UP/70/102/MAXI/2012/603	01.04.2015	31.03.2016	180000	180000	0	180000 (As per PIP)
4			PHC DEEGH	BOLORO	UP 66 T 4195	UP/63/102/ATTP/2014/95	01.04.2015	31.03.2016	180000	180000	0	180000 (As per PIP)
					UP 70 AB 9704	UP/70/102/MAXI/2013/54	01.04.2015	31.03.2016	180000	180000	0	180000 (As per PIP)
5			PHC AURAI	BOLORO	UP66 P 4856	UP/63/102/ATTP/2015/50	01.04.2015	31.03.2016	180000	180000	0	180000 (As per PIP)
					UP 66 T 3435	UP/63/102/ATTP/2013/205	01.04.2015	31.03.2016	180000	180000	0	180000 (As per PIP)
Total									1800000	1800000	0	18,00,000

Current Status of Vehicle under RBSK till December 2015

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months (FMR,AS.1.3)	Payment till December 2015	Balance funds	Funds required upto March 2016
							From	To				
1	B u l d i n g h a r a	15	BBNAGAR	Tata Indica	UP13T2015	0135825	42095	42460	360000	420000	-60000	360000
			Maruti Eco	UP17 T2438	00067688	42095	42460	360000	0	360000	360000	
2			DANPUR	Van	UP13U-1579	0840000	42095	42460	360000	0	360000	360000
			Omni	UP81AB-5879	0647999	42095	42460	360000	0	360000	360000	
3			DHARPA	Maruti Van	DLUG-6114	0673472	42095	42460	360000	0	360000	360000
			Tata Indica	DL 9CL-7037	0490528	42095	42460	360000	0	360000	360000	
4			GULAWAHATI	Moter Cab Omni	UP15BT0714	0035573	42095	42460	360000	0	360000	360000
			Tata Mother	UP16T-7432	0156236	42095	42460	360000	420000	-60000	360000	
5			JHANGIRABAD	Maruti Van	UP16T 5998	00517	42095	42460	360000	0	360000	360000
			Maruti Van	UP 13T-9765	5838	42095	42460	360000	0	360000	360000	
6			KASERKALAN	Van	DLACN6332	0036582	42095	42460	360000	0	360000	360000
			Van	UP13V-3997	0390546	42095	42460	360000	480000	-120000	360000	
7			LAKHAWATI	Van	UP13T-2783	0036581	42095	42460	360000	0	360000	360000
			Maruti Omni	UP16P-6406	0084032	42095	42460	360000	360000	0	360000	
8			MALAGARH	Maruti Omni	DL1RT0915	005439	42095	42460	360000	724525	-364525	360000
	Sentro	UP14BT-6974	0002771	42095	42460	360000	0	360000	360000			
9	MUNI	Maruti Omni	UP13Q-8599	0146527	42095	42460	360000	0	360000	360000		
	Maruti Omni	UP13P-3432	0146216	42095	42460	360000	0	360000	360000			
10	PAHASHU	Maruti Omni	DLRT-1549	0937676	42095	42460	360000	0	360000	360000		
	Maruti Omni	UP80AY-6531	0525024	42095	42460	360000	346000	14000	360000			
11	SHIKARPUR	Tata Indica	UP-1714061	0006718	42095	42460	360000	480000	-120000	360000		
	Omni	UP13V-4948	0525023	42095	42460	360000	352800	7200	360000			
12	SVANA	Maruti Omni	UP16 AE-9455	0084031	42095	42460	360000	477000	-117000	360000		
	Maruti Omni	UP13 R-9592	03777151	42095	42460	360000	420000	-60000	360000			
13	TAULI	Tata Saloon	UP14CT-4996	0022044	42095	42460	360000	0	360000	360000		
	Maruti Omni	UP13M-7883	0613470	42095	42460	360000	0	360000	360000			
14	UNCHAGAON	Van	UP13V-6040	0613071	42095	42460	360000	0	360000	360000		
	Vagenare	UP16T-7183	0776579	42095	42460	360000	0	360000	360000			
15	WAIR	Eco	UP13AA-8469	0396560	42095	42460	360000	0	360000	360000		
	Motor Cab	UP13T-4490	0259661	42095	42460	360000	0	360000	360000			
Total									5400000	4840325	559675	5400000

Status of Vehicle under RBSK for 2015-16

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months (FMR:AS.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016	
							From	To					
1	Chandauli	NINE	श्रीगढ़	Jeep	UP67 T 0108	UP/65/102/MCAB/2013/5639	1/4/2015	31/3/16					
				Jeep	UP65C T 0453	UP/65/102/AITP/2013/1037	1/6/2015	31/3/16					
शारदापुरा			Jeep	UP65AR7067	CC/ST/A/2008/0005/5120	1/4/2015	31/3/16						
			Jeep	UP65BT0623	CC/ST/A/AI/2011/00939	1/6/2015	31/3/16						
ककिया			Jeep	UP65CT0453	UP/65/102/AITP/2012/253	1/4/2015	31/3/16						
			Jeep	UP65C T 4622	UP/65/102/AITP/2013/842	1/6/2015	31/3/16						
धनपुर			Jeep	UP67T0334	UP/65/102/MCAB/2015/6066	1/4/2015	31/3/16						
			Jeep	UP65C T 6208	UP/65/102/AITP/2013/1009	1/6/2015	31/3/16						
बकनियां			Jeep	UP56T0135	UP/65/102/MCAB/2011/4121	1/4/2015	31/3/16						
	Jeep	UP67 T 2149	UP65/102/MCAB/2010/4022	1/6/2015	31/3/16								
राकवडीहा	Jeep	UP67 T 0828	3575/VNC/09	1/4/2015	31/3/16								
	Jeep	UP67 T 1529	3730/UHS/09	2/6/2015	31/3/16								
बरदनी	Jeep	UP67 T 2199	UP65/102/MCAE/2010/4047	1/4/2015	31/3/16								
	Jeep	UP65C T 6444	UP/65/102/AITP/2013/1028	1/6/2015	31/3/16								
शिवगढाबाद	Jeep	UP67 T 1584	UP/65/102/399073A	1/4/2015	31/3/16								
	Jeep	UP67 T 1958	UP65/102/MCAB/2010/3934	1/6/2015	31/3/16								
बन्दीली	Jeep	UP67 T 1186	3657/RI/VNS/09	1/4/2015	31/3/16								
	Jeep	UP67 T 4747	UP65102/A/TP/2014/1251	1/6/2015	31/3/16								
Total-								1,630,000.00	1519821.00	110,179	1630000.00		

Current Status of Vehicle under RBSK till December 2015

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months (FMR:A5.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
							From	To				
1	Chitrakoot	5	Manikpur	Tata magic	UP 96 B 9610	947/RTA/CKD/2012	1.12.2015	31.03.2016	1440000	1058751	381249	650000
2			Mau	Tata magic	MP 19 T3557	UP/90/102/MCA B/2015/1						
3			Ram nagar	Tata magic	UP 96 A 9670	PCO.606/2014/A R/Temp						
4			Pahari	Tata magic	UP 96 C 9296	1339/RTA/CKD/2013						
5			Shiv Rampur	Tata magic	UP 96 C 9194	1282/RTA/CKD/2013						
Total									1440000	1058751	381249	650000

Current Status of Vehicle under RBSK till December 2015

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months	Payment till September 2015	Balance funds	Funds required upto March 2016
							From	To				
1			Mahewa	Maruti Omnie	UP75 M 8221	CC/STA/UP/2015/01398	01.04.2015	31.03.2016	360,000.00	251,732.00	108,268.00	360,000.00
					UP75 M 8668	UP/78/102/AITP/2015/652	16.05.2015	31.03.2016				
2		Jaswantnagar	Maruti EMPI STD BSV	UP78CM 8423	CC/STA/UP/2013/05500	01.04.2015	31.03.2016	360,000.00	276,597.00	83,403.00	360,000.00	
				UP75M 8508	CC/STA/UP/2015/05089	05.05.2015	31.03.2016					
3		Badpura	Maruti Omnie	UP75 L 3256	CC/STA/UP/2012/06409	01.04.2015	31.03.2016	360,000.00	253,964.00	106,036.00	360,000.00	
				UP75M 6326	CC/STA/UP/2012/03328	06.05.2015	31.03.2016					
4		Bharthana	Maruti Omnie	UP75 T 3224	CC/STA/UP/2014/02090	01.04.2015	31.03.2016	360,000.00	334,630.00	25,370.00	360,000.00	
				UP75M 8650	CC/STA/UP/2015/02294	06.05.2015	31.03.2016					
5	Etawah	Basreher	Maruti Omnie	UP75 M 4615	CC/STA/UP/2013/00062	01.04.2015	31.03.2016	360,000.00	293,239.00	66,761.00	360,000.00	
				UP75M 8654	CC/STA/UP/2015/02298	02.05.2015	31.03.2016					
6		Chakarnagar	Maruti Omnie	UP75 P1549	CC/STA/UP/2012/08235	01.04.2015	31.03.2016	360,000.00	316,663.00	43,337.00	360,000.00	
				UP75M 6283	CC/STA/UP/2013/10160	28.04.2015	31.03.2016					
7		Thakha	Maruti Omnie	UP75 R 1746	CC/STA/UP/2012/06416	01.04.2015	31.03.2016	360,000.00	285,642.00	74,358.00	360,000.00	
				UP75M 8671	UP/78/102/AITP/2015/667	16.05.2015	31.03.2016					
8		Saitai	Maruti Omnie	UP75 M 5179	CC/STA/UP/2013/02148	01.04.2015	31.03.2016	360,000.00	156,843.00	203,157.00	360,000.00	
				UP75 M 6603	CC/STA/UP/2014/01259	16.05.2015	31.03.2016					
TOTAL									2,880,000.00	2,169,310.00	710,690.00	2,880,000.00

Current Status of Vehicle under RBSK till December 2015

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months	Payment till September 2015	Balance funds	Funds required upto March 2016
							From	To				
1			Mahewa	Maruti Omnie	UP75 M 8221	CC/STA/UP/2015/01398	01.04.2015	31.03.2016	360,000.00	251,732.00	108,268.00	360,000.00
					UP75 M 8668	UP/78/102/AITP/2015/652	16.05.2015	31.03.2016				
2			Jaswantnagar	Maruti EMPI STD BSV	UP78CM 8423	CC/STA/UP/2013/05500	01.04.2015	31.03.2016	360,000.00	276,597.00	83,403.00	360,000.00
					UP75M 8508	CC/STA/UP/2015/05089	05.05.2015	31.03.2016				
3			Badpura	Maruti Omnie	UP75 L 3256	CC/STA/UP/2012/06409	01.04.2015	31.03.2016	360,000.00	253,964.00	106,036.00	360,000.00
					UP75M 6326	CC/STA/UP/2012/03328	06.05.2015	31.03.2016				
4	Etawah	8	Bharhana	Maruti Omnie	UP75 T 3224	CC/STA/UP/2014/02090	01.04.2015	31.03.2016	360,000.00	334,630.00	25,370.00	360,000.00
					UP75M 8650	CC/STA/UP/2015/02294	06.05.2015	31.03.2016				
5			Basreher	Maruti Omnie	UP75 M 4615	CC/STA/UP/2013/00062	01.04.2015	31.03.2016	360,000.00	293,239.00	66,761.00	360,000.00
					UP75M 8654	CC/STA/UP/2015/02298	02.05.2015	31.03.2016				
6			Chakarnagar	Maruti Omnie	UP75 P1549	CC/STA/UP/2012/08235	01.04.2015	31.03.2016	360,000.00	316,663.00	43,337.00	360,000.00
					UP75M 6283	CC/STA/UP/2013/10160	28.04.2015	31.03.2016				
7			Thakha	Maruti Omnie	UP75 R 1746	CC/STA/UP/2012/06416	01.04.2015	31.03.2016	360,000.00	285,642.00	74,358.00	360,000.00
					UP75M 8671	UP/78/102/AITP/2015/667	16.05.2015	31.03.2016				
8			Safai	Maximo	UP75 M 5179	CC/STA/UP/2013/02148	01.04.2015	31.03.2016	360,000.00	156,843.00	203,157.00	360,000.00
					UP75 M 6603	CC/STA/UP/2014/01259	16.05.2015	31.03.2016				
TOTAL									2,880,000.00	2,169,310.00	710,690.00	2,880,000.00

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							From	To				
1			Hapur	ECCO	UP 37 T 6902	UP/14/102/AITP/2013/2018	01.05.2015	31.03.2016				
				OMINI-E	UP37 T 1759	UP/14/102/AITP/2014/3645	01.05.2015	31.03.2016				
2			Simbhoali	TATA SUMO	UP 37 T 1224	UP/14/102/AITP/2013/2377	01.05.2015	31.03.2016				
				TATA INDIGO	DL 1YV 5380	TC	01.05.2015	31.03.2016				
3	Hapur	4	Garh	SWIFT DIZIRE	UP 16 T 1099	UP/14/102/AITP/2014/3979	01.05.2015	31.03.2016	0	1562631	0	2880000
				SUMO	UP 37 T 1288	UP/14/102/AITP/2013/2417	01.05.2015	31.03.2016				
4			Dhaulana	BOLERO	UP 12 T 8326	UP/11/102/AITP/2013/151	01.05.2015	31.03.2016				
				SUMO	UP 12 T 5603	CC/STA/AI/2011/5737	01.05.2015	31.03.2016				
Total									0	1562631	0	2880000

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							From	To					
1	Jhansi	8	Babhina	TATA Mazic	UP 93 T 0782	A0204108	01.04.2015	31.03.2016	180,000.00	149,700.00	30,300.00	224,550.00	
2			Badagaon	TATA TAVERA	UP93 E 8268	TC0004469	01.04.2015	31.03.2016	180,000.00	149,700.00	30,300.00	224,550.00	
3			Bangra	TATA Mazic	UP93 AT0742	A0204213	01.04.2015	31.03.2016	180,000.00	149,700.00	30,300.00	224,550.00	
4			Bamore	TATA Mazic	UP93 AT0838	A0204106	01.04.2015	31.03.2016	180,000.00	149,700.00	30,300.00	224,550.00	
5			Chirgaon	Maruti Van	UP 93 T 4914	C0081349	01.04.2015	31.03.2016	180,000.00	149,700.00	30,300.00	224,550.00	
6			Gursarai	Maruti Van	UP -93 T 4427	A0014938	01.04.2015	31.03.2016	180,000.00	149,700.00	30,300.00	224,550.00	
7			Mauranipur	Maruti Van	UP 93T 4428	A0014930	01.04.2015	31.03.2016	180,000.00	149,700.00	30,300.00	224,550.00	
8			Moth	Mahindra Maximo	UP93 T 7349	A0011497	01.04.2015	31.03.2016	180,000.00	149,700.00	30,300.00	224,550.00	
Total										1,440,000.00	1,197,600.00	242,400.00	1,796,400.00

नोट - जनपद झंसी में प्रत्येक ब्लॉक में ए व बी टीम हेतु दो गाड़ियों की व्यवस्था हेतु नवीन वित्तीय दिशानिर्देशों के अनुसार टेण्डर प्रक्रिया चल रही है। अतः नवीन टेण्डर प्रक्रिया के अनुसार धनराशि अनुमानित की गयी है।

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Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months (FMR:AS.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
							From	To				
1			Sarsaul	MAXIMO	UP 77 N 7571	CC/STA/UP/2011/02571	1/4/2015	31-03-2016	3600000	2945248	654752	3525600
				MAXIMO	UP 77 T 3725	CC/STA/UP/2014/00128	1/4/2015	31-03-2016				
2			BhiterGaon	MAXIMO	UP 77 T 1325	CC/STA/UP/2013/01140	1/4/2015	31-03-2016				
				MAXIMO	UP 78 CT 1247	CC/STA/UP/102/2014/446	1/4/2015	31-03-2016				
3			Ghatampur	VAN	UP 78 CN 9458	CC/STA/UP/2013/09229	1/4/2015	31-03-2016				
				VAN	UP 78 CN 9333	CC/STA/UP/2013/08886	1/4/2015	31-03-2016				
4			Bidhnoo	VAN	UP 78 CS 3034	CC/STA/UP/2014/00803	1/4/2015	31-03-2016				
				VAN	UP 78 CT 2995	CC/STA/UP/2015/001126	1/4/2015	31-03-2016				
5			Kalyanpur	MAXIMO	UP 35 T 5001	CC/STA/UP/2013/09830	1/4/2015	31-03-2016				
				VAN	UP 78 CT 4472	CC/STA/UP/2015/03592	1/4/2015	31-03-2016				
6	Kanpur Nagar	10	Kakwan	MAXIMO	UP 78 CT 0709	UP/78/102/AT/2014/399	1/4/2015	31-03-2016				
				MAXIMO	UP 35 T 3912	CC/STA/UP/2013/04216	1/4/2015	31-03-2016				
7			Patara	VAN	UP-78 CN 9937	CC/STA/UP/2014/00802	1/4/2015	31-03-2016				
				MAXIMO	UP 77 T 0856	CC/STA/UP/2012/07452	1/4/2015	31-03-2016				
8			Bilhaure	VAN	UP 78 DE 1334	CC/STA/UP/2013/10114	1/4/2015	31-03-2016				
				MAXIMO	UP 77 N 7838	CC/STA/UP/2014/00810	1/4/2015	31-03-2016				
9			Shivrajpur	MAXIMO	UP 78 N 8275	CC/STA/UP/2011/04096	1/4/2015	31-03-2016				
				VAN	UP 78 CT 2628	CC/STA/UP/2015/00457	1/4/2015	31-03-2016				
10			Chaubeypur	MAXIMO	UP 77 T 0476	CC/STA/UP/2012/06097	1/4/2015	31-03-2016				
				VAN	UP 78 CN 9884	CC/STA/UP/2014/00674	1/4/2015	31-03-2016				
Total									3600000	2945248	654752	3525600

Current Status of Vehicle under RBSK till December 2015

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months (FMR:AS.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
								From	To				
1			Manjhanpur	Bolero	UP70 CT 7464	CC/ST/A/A/2012/04992				1440000	0	1440000	1440000
				Sarsawan	Maruti Van	UP70 CT 7472	UP/70/102/MAXI/2015/333						
2			Sirsathu	Maruti Van	UP70 BR 8524	UP/70/102/MAXI/2012/08							
3	Kaussharnbi	8	Kara	Bolero	UP70 CB 8726	UP/70/102/MAXI/2014/243		1/4/2015	31/03/2016				
4			Kanely	Artiga	UP73 H 4911	UP/70/102/MCAB/2015/1279							
5			Mooratganj	Maruti Van	UP70 CT 8377	UP/70/102/MAXI/2012/22							
6			Chail	Bolero	UP70 BT 2105	UP/70/616/TAXI/R.T.A./ALLD							
7			Newada	Maruti Van	UP70 BX 7411	UP/70/MAXI/2014/248							
8	Total								1440000	0	1440000	1440000	

Current Status of Vehicle under RBSK till December 2015

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months	Payment till Oct. 2015	Balance funds	Funds required upto March 2016
							From	To				
1	Lalitpur	6	Talbehath	Bullero	UP94H-1937	UP/93/102/MCAB/2015/2079	5/8/2015	3/31/2016	2160000	1458158.00	701842.00	2102400
				Bullero	UP94M-2308	UP/93/102/MCAB/2015/2143	4/1/2015	3/31/2016				
			Mehroni	Bullero	UP94K-9475	UP/93/102/MCAB/2015/2086	5/8/2015	3/31/2016				
				Bullero	UP94T-2108	UP/93/102/MCAB/2012/1321	4/1/2015	3/31/2016				
			Madawara	Bullero	UP94L-6758	UP/93/102/MCAB/2015/2085	5/8/2015	3/31/2016				
				Bullero	UP94T-3292	UP/93/102/MCAB/2015/2122	4/1/2015	3/31/2016				
			Bar	Bullero	UP94K-4943	UP/93/102/MCAB/2015/2095	5/8/2015	3/31/2016				
				Bullero	UP094K-9888	UP/93/102/MCAB/2015/2062	4/1/2015	3/31/2016				
			Jakhora	Xylo	UP94T-1505	CC/STA/AI/2011/05648	5/8/2015	3/31/2016				
				Bullero	UP94I-3500	UP/93/102/MCAB/2015/2139	4/1/2015	3/31/2016				
Birdha	Bullero	UP94F-8482	CC/STA/AI/2015/04049	5/8/2015	3/31/2016							
	Bullero	UP93AK-5557	CC/STA/AITP/2014/68	4/1/2015	3/31/2016							
Total												
								2160000	1458158	701842	2102400	

Status of Vehicle under RBSK for 2015-16

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months (FMR:AS.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
							From	To				
1	Meerut	12	Jani	Tata Magic	UP-15 BT-2925	CC/STA/UP/2012/0 7358	1/4/2014	Till date, process for second vehicle and New tender is in process	5400000	3133051	2266949	1440000
2			Mawana	Tata Magic	UP-15 AT-5010	CC/STA/UP/2010/0 1042						
3			Hastinapur	Tata Magic	UP-15 AT-5338	CC/STA/UP/2009/0 7182						
4			Parikshatghar	Tata Magic	UP-15 AT-4118	CC/STA/UP/2003/0 0002841						
5			Daurala	Tata Magic	UP-17 D-4317	CC/STA/UP/2009/0 99						
6			Machhara	Tata Magic	UP-15 BT-0442	CC/STA/UP/2015/0 401						
7			Rohtha	Tata Magic	UP-15 AT-9443	CC/STA/UP/2012/0 7364						
8			Saroorpur	Tata Magic	UP-17 T-5739	CC/STA/UP/2012/0 75						
9			Bhawanpur	Tata Magic	UP-15 BT-2930	CC/STA/UP/2012/0 7338						
10			Kharkhoda	Tata Magic	UP-15 BT-7251	CC/STA/UP/2014/0 0265						
11			Bhoorbaral	Tata Magic	UP-15 AT-5768	CC/STA/UP/2010/0 1957						
12			Sardhana	Tata Magic	UP-12 T-2185	CC/STA/UP/2014/0 3288						

Current Status of Vehicle under RBSK till December 2015

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months (FMR:AS.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
							From	To				
1	Sitapur	19	Aeliya	Maruti Van	UP 32 SN 3258	CC/STA/UP/2014/03579	4/1/2015	3/31/2016	3420000	2331748	1088252	6840000
2	Sitapur		Aeliya	Maruti Van	UP 32 EN 6252	cc/sta/up/2014/09272	7/15/2015	3/31/2016				
3	Sitapur		Betha	Maruti Van	UP 34 T 3583	CC/STA/UP/2012/01139	4/1/2015	3/31/2016				
4	Sitapur		Betha	Maruti Van	UP 34 T 8414	cc/sta/up/2015/05106	7/15/2015	3/31/2016				
5	Sitapur		Biswan	Bolero	UP 34 T 1209	CC/STA/UP/2010/02825	4/1/2015	3/31/2016				
6	Sitapur		Biswan	Maruti Van	UP 34 T 8712	cc/sta/up/2015/04549	7/15/2015	3/31/2016				
7	Sitapur		Gondlamanu	Maruti Van	UP 30 T 4422	CC/STA/UP/2012/3211	4/1/2015	3/31/2016				
8	Sitapur		Gondlamanu	Maruti Van	UP 34 T 2320	cc/sta/up/2014/04836	7/15/2015	3/31/2016				
9	Sitapur		Hergason	Maruti Van	UP 34 T 7195	CC/STA/UP/2014/1592	4/1/2015	3/31/2016				
10	Sitapur		Hergason	Maruti Van	UP 34 T 8130	cc/sta/up/2015/00645	7/15/2015	3/31/2016				
11	Sitapur		Kasmanda	Tata Magic	UP 34 T 6781	cc/sta/up/2013/08366	4/1/2015	3/31/2016				
12	Sitapur		Kasmanda	Tata Magic	UP 41 T 6521	cc/sta/up/2014/05495	7/15/2015	3/31/2016				
13	Sitapur		Khiarabad	Tata Indica	UP 34 T 1743	CC/STA/A1/2012/01546	4/1/2015	3/31/2016				
14	Sitapur		Khiarabad	Maruti Van	UP 34 T 3138	cc/sta/up/2011/05814	7/15/2015	3/31/2016				
15	Sitapur		Laharpur	Maruti Van	UP 32 GI 0556	CC/STA/UP/2015/04483	4/1/2015	3/31/2016				
16	Sitapur		Laharpur	Maruti Van	UP 32 GE 6662	cc/sta/up/2015/04652	7/15/2015	3/31/2016				
17	Sitapur		Machrehta	Maruti Van	UP 32 BT 2844	CC/STA/UP/2015/04381	4/1/2015	3/31/2016				
18	Sitapur		Machrehta	Tata Magic	UP 34 T 5767	cc/sta/up/2013/02162	7/15/2015	3/31/2016				
19	Sitapur		Mahmudabad	Maruti Van	UP 32 EL 7511	CC/STA/UP/2011/03597	4/1/2015	3/31/2016				
20	Sitapur		Mahmudabad	Maruti Van	UP 34 T 1709	cc/sta/a1/2012/01564	7/15/2015	3/31/2016				
21	Sitapur		Maholi	Tata Magic	UP 34 T 8826	CC/STA/UP/2011/00558	4/1/2015	3/31/2016				
22	Sitapur		Maholi	Maruti Van	UP 34 T 2241	cc/sta/up/2011/02555	7/15/2015	3/31/2016				
23	Sitapur		Mishrikh	Maruti Van	UP 32 DN 9014	CC/STA/UP/2014/03500	4/1/2015	3/31/2016				
24	Sitapur		Mishrikh	Maruti Van	UP 34 U 2610	cc/sta/a1/2012/01546	7/15/2015	3/31/2016				
25	Sitapur		Pahla	Bolero	UP 34 R 0715	CC/STA/UP/2015/04080	4/1/2015	3/31/2016				
26	Sitapur		Pahla	Maruti Van	UP 34 T 8916	cc/sta/up/2015/05360	7/15/2015	3/31/2016				
27	Sitapur		Persendi	Maruti Van	UP 34 T 1830	UP/32/103/AITP/2012/25	4/1/2015	3/31/2016				
28	Sitapur		Persendi	Maruti Van	UP 34 T 8576	cc/sta/up/2015/03764	7/15/2015	3/31/2016				
29	Sitapur		Pisawan	Maruti Van	UP 32 EV 4502	CC/STA/UP/2013/09652	4/1/2015	3/31/2016				
30	Sitapur		Pisawan	Bolero	UP 34 I 8382	cc/sta/up/2014/00560	7/15/2015	3/31/2016				

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months (FMR:AS.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
								From	To				
31	Sitapur		Rampur Mathura	Tata Magic	UP 34 T 9531	CC/STA/UP/2009/06586		4/1/2015	3/31/2016				
32	Sitapur		Rampur Mathura	Maruti Van	UP 32 FN 2421	UP/32/102/aitp/2015/8085		7/15/2015	3/31/2016				
33	Sitapur		Reusa	Bolero	UP 34 T 1194	CC/STA/AN/2010/02011		4/1/2015	3/31/2016				
34	Sitapur		Reusa	Maruti Van	UP 34 T 7787	cc/sta/up/2014/05459		7/15/2015	3/31/2016				
35	Sitapur		Sakran	Maruti Van	UP 34 N 9487	CC/STA/UP/2012/05088		4/1/2015	3/31/2016				
36	Sitapur		Sakran	Maruti Van	UP 34 T 8581	cc/sta/up/2014/04151		7/15/2015	3/31/2016				
37	Sitapur		Sidhauili	Bolero	UP 34 T 1718	CC/STA/UP/2014/03189		4/1/2015	3/31/2016				
38	Sitapur		Sidhauili	Maruti Van	UP 34 T 8754	cc/sta/up/2015/04810		7/15/2015	3/31/2016				
			TOTAL							3420000	2331748	1088252	6840000

Status of Vehicle under RBSK For 2015-16

Sl No	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No of Vehicle	Taxi Permit No of Vehicle	Contract Period		Total Fund Received for hired vehicle from State for 6 Months (FMR A.5.1.3)	Payment till September 2015	Balance fund	Fund Required Upto March 2016
							From	To				
1	Sultanpur	13	Akhandnagar	Innova	UP 70 DT 8942	UP/70/102/ATP/2014/285	01.06.15	31.03.16	2340000	3370600	-1030600	6240000
				Maximo	UP 44 T 6201	UP/42/102/MCAB/2015/161	21.09.13	31.03.16				
				Tavera	UP 70 DT 5453	UP/70/102/ATP/2014/203	01.06.15	31.03.16				
			Jaisingpur	MagiC	UP 44 T 5485	UP/42/102/MCAB/2010/610	21.09.13	31.03.16				
				Innova	UP 70 DT 0271	UP/70/102/ATP/2014/67	01.06.15	31.03.16				
				Maximo	UP 44 T 4552	UP/42/102/MCAB/2011/1132	21.09.13	31.03.16				
			Kurwar	Innova	UP 70 DT 0443	UP/70/102/ATP/2013/68	01.06.15	31.03.16				
				MagiC	UP 44 T 3609	UP/42/102/MCAB/2011/781	21.09.13	31.03.16				
				Tavera	UP 70 DT 1348	UP/70/102/ATP/2013/98	01.06.15	31.03.16				
			Motiganpur	Maximo	UP 42 AT 0682	CC/STA/UP/2014/03907	21.09.13	31.03.16				
				Innova	UP 70 DT 1285	UP/70/102/ATP/2013/93	01.06.15	31.03.16				
				MagiC	UP 44 T 2630	CC/STA/UP/2010/00836	21.09.13	31.03.16				
			Kurebhar	Bolero	UP 77 T 4858	CC/STA/UP/2014/0937	01.06.15	31.03.16				
MagiC	UP 44 T 5973	CC/STA/UP/2012/05984		21.09.13	31.03.16							
Bolero	UP 36 T 0294	CC/STA/UP/2013/08513		01.06.15	31.03.16							
Dostpur	MagiC	UP 44 T 5202	UP/42/102/MCAB/2012/1427	21.09.13	31.03.16							
	Bolero	UP 44 T 7720	CC/STA/UP/2014/00415	01.06.15	31.03.16							
	MagiC	UP 44 T 3872	CC/STA/UP/2011/01875	21.09.13	31.03.16							
Baldrai	TATA SUMO	UP 44 T 7303	CC/STA/UP/2013/07546	01.06.15	31.03.16							
	MagiC	UP 44 T 5085	CC/STA/UP/2012/02019	21.09.13	31.03.16							
	Bolero	UP 44 T 7945	CC/STA/UP/2014/03021	01.06.15	31.03.16							
Dhanpatganj	Maximo	UP 44 T 6160	CC/STA/UP/2011/01875	21.09.13	31.03.16							
	Bolero	UP 44 W 2300	CC/STA/UP/2012/04182	01.06.15	31.03.16							
	Bolero	UP 44 T 3093	CC/STA/UP/2010/3698	21.09.13	31.03.16							
Bhadayan	Bolero	UP 44 T 8102	CC/STA/UP/2014/04029	01.06.15	31.03.16							
	MagiC	UP 72 P 8205	CC/STA/UP/2009/00002694	21.09.13	31.03.16							
12												
13												
								2340000	3370600	-1030600	6240000	

District Allocation for funds release for Vehicle under RBSK for 6 Months (October 2015 to March 2016)

Sl.No.	Name of District	No. of Block	Funds released for hired vehicle for 6 months (April to Sep.2015)		Payment till September 2015	Balance Funds	Funds required upto March 2016 (Demand by Districts)	Funds to be release		Funds to be release to Districts
			No of vehicle	Funds released				No. of Taxi permit vehicle	upto @ Rs. 30,000 per vehicle/PM for 6 months	
1	2	3	4	5	6	7	8	9	10	11(10-7)
1	Auraiya	7	14	2520000	2511600	8400	2520000	14	2520000	2511600
2	Baghpat	6	12	2160000	1163557	996443	2160000	12	2160000	1163557
3	Ballia	17	32	5760000	4620000	1140000	6480000	34	6120000	4980000
4	Balrampur	9	17	3060000	0	3060000	3270000	17	3060000	0
5	Barabanki	15	15	2700000	2700000	0	3600000	15	2700000	2700000
6	Basti	14	28	5040000	6496800	1456800	5040000	28	5040000	5040000
7	Budaun	15	30	5400000	5422768	-22768	3622768	30	5400000	3622768
8	Etah	8	16	2880000	1614298	1265702	2208000	16	2880000	1614298
9	Faizabad	11	11	1980000	0	1980000	2640000	10	1800000	0
10	Ghazalabad	4	8	1440000	360000	1080000	720000	6	1080000	720000
11	Ghazipur	16	16	2880000	2880000	0	2880000	15	2700000	2700000
12	Jalaun	9	11	1980000	2563166	-583166	4500000	18	3240000	3240000
13	Jaunpur	21	18	3240000	3150000	90000	4725000	21	3780000	3690000
14	Kanpur Dehat	10	20	3600000	3600000	0	3600000	20	3600000	3600000
15	Kushinagar	14	14	2520000	1712709	807291	3780000	17	3060000	2252709
16	Lakhimpur Kheri	15	24	4320000	4160226	159774	4590000	22	3960000	3800226
17	Lucknow	8	16	2880000	2841600	38400	2803200	16	2880000	2841600
18	Maharajganj	12	20	3600000	4170721	-570721	4055736	24	4320000	4055736
19	Mau	9	15	2700000	2700000	0	2700000	15	2700000	2700000
20	Moradabad	8	16	2880000	3607000	-727000	2153000	16	2880000	2880000
21	Raibareilly	18	33	5940000	7777588	1837588	1987668	36	6480000	1987668
22	Sambhal	8	8	1440000	344000	1096000	624000	6	1080000	0
23	Sant Kabir Nagar	9	18	3240000	3240000	0	3240000	18	3240000	3240000
24	Sharawasti	5	5	900000	0	900000	2100000	10	1800000	900000
25	Unnao	16	32	5760000	5439924	320076	5760000	31	5580000	5259924
	TOTAL	284	449	80820000	73075957	7744043	81759372	467	84060000	65500086
	In lakh			808.20	730.76	77.44	817.59		840.60	655.00

Current Status of Vehicle under RBSK till December 2015

Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months (FMR:AS.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
						From	To				
Auraiya	7	Ajeetmal	Maruti Van	UP79T3092	CC/STN/UP/2015/03157	1/4/2015	31/3/2016	2520000	2511600	8400	2520000
			Maruti Van	UP79HT7803	CC/STN/UP/2014/00905	1/4/2015	31/3/2016				
		Achalda	Maruti Van	UP79T3198	CC/STN/UP/2015/03161	1/4/2015	31/3/2016				
			Maruti Van	UP78CN9071	CC/STN/UP/2013/0775	1/4/2015	31/3/2016				
		Ayana	Maruti Van	UP79T2990	CC/STN/UP/2015/09744	1/4/2015	31/3/2016				
			Maruti Van	UP79HT7740	CC/STN/UP/2014/00904	1/4/2015	31/3/2016				
		Sahar	Maruti Van	UP79T3089	CC/STN/UP/2015/03158	1/4/2015	31/3/2016				
			Maruti Van	UP78CN9077	CC/STN/UP/2013/0773	1/4/2015	31/3/2016				
		Bidhuna	Maruti Van	UP79T3091	CC/STN/UP/2015/07161	1/4/2015	31/3/2016				
			Maruti Van	UP78CN9068	CC/STN/UP/2013/0775	1/4/2015	31/3/2016				
		Ainwakra	Maruti Van	UP78 DB 2368	CC/STN/UP/2015/04132	1/4/2015	31/3/2016				
			Maruti Van	UP78CN 9103	CC/STN/UP/2013/08162	1/4/2015	31/3/2016				
		Dibiyapur	Maruti Van	UP79T 3088	CC/STN/UP/2015/03164	1/4/2015	31/3/2016				
			Maruti Van	UP79T 2082	CC/STN/UP/2013/09944	1/4/2015	31/3/2016				

Current Status of Vehicle under RBSK till December 2015

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months (FMR.A5.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
							From	To				
1		1	Baghpat	TAXI	UP 17 T 5631	CC/ STA/ UP/ 2013/ 02653	16-Jul-15	31-Mar-16				
				TAXI	UP 17 T 6836	CC/ STA/ UP/ 2013/ 09082	16-Jul-15	31-Mar-16				
2		2	BARAUT	PRIVATE	UP 17 T 5300	CC/ STA/ UP/ 2012/ 01568	4/1/2015	3/31/2016				
				PRIVATE	UP 17 T 5322	CC/ STA/ UP/ 2012/ 07580	4/1/2015	3/31/2016				
3		3	chhaprauli	TAXI	UP 17 T 2102	CC/ STA/ UP/ 2010/ 15475	1/4/2015	31-3-16				
				TAXI	UP 17 T 6223	CC/ STA/ UP/ 2013/ 009910	1/4/2015	31-3-16				
4	BAGHPAT	4	BINAUJI	TAXI	UP17 T 4489	CC/ STA/ UP/ 2012/ 00395	Apr-15	Mar-16	2160000	1163557	996443	2160000
				TAXI	UP17 T 5635	CC/ STA/ UP/ 2013/ 02878	Apr-15	Mar-16				
5		5	Khekra	Tata Megic	UP 17 T 5342	CCSTA/UP/2012-07065	16-Jul-15	31-Mar-15				
				Tata Megic	UP 17 T 6224	CCSTA/UP/2013-08375	16-Jul-15	31-Mar-15				
6		6	Pihana	Tata Megic	UP 17 T 6506	CCSTA/UP/2014/01943	Apr-15	Mar-16				
				Tata Megic	UP 17 T 1006	CCSTA/UP/2009/10345	Apr-15	Mar-16				

Current Status of Vehicle under RBSK till December 2015

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months (FMR:AS.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
								From	To				
BALLIA			Sohaw (Narahi)	Tata Magic	UP60T2993	UP/50/102/MCAB/2012/1016		Apr-15	Mar-16	360000	360000		360000
				Tata Magic	UP60T4194	UP/50/102/MCAB/2013/1695		Apr-15	Mar-16				
BALLIA			Siar	Tata Magic	UP60T1362	UP/50/102/MCAB/2011/257		Apr-15	Mar-16	360000	360000		360000
BALLIA				Tata Magic	UP60T4839	UP/50/102/MCAB/2014/1955		Apr-15	Mar-16				
BALLIA			Navanagar (Baghuri)	Tata Magic	UP60T3045	UP/50/102/MCAB/2012/1066		Apr-15	Mar-16	360000	360000		360000
BALLIA				Tata Magic	UP60T1015	UP/50/102/MCAB/2015/1167		Apr-15	Mar-16				
BALLIA			Pandah	Tata Magic	UP60T3574	UP/50/102/MCAB/2013/1355		Apr-15	Mar-16	360000	360000		360000
BALLIA				Tata Magic	UP60T0223	UP/50/102/MCAB/2012/1256		Apr-15	Mar-16				
BALLIA			Bairia (Kotwa)	Tata Magic	UP60T3046	UP/50/102/MCAB/2012/1071		Apr-15	Mar-16	360000	360000		360000
BALLIA				Tata Magic	UP60T3884	UP/50/102/MCAB/2013/1513		Apr-15	Mar-16				
BALLIA			Murli Chhapra	Tata Magic	UP60T3910	UP/50/102/MCAB/2013/1016		Apr-15	Mar-16	360000	360000		360000
BALLIA				Tata Magic	UP60T2860	CC/5TA/UP/2013/2667		Apr-15	Mar-16				
BALLIA			Bansdih	Tata Magic	UP60T5640	UP/50/102/MCAB/2015/2202		Apr-15	Mar-16	360000	360000		360000
BALLIA				Tata Magic	UP60T4504	UP/50/102/MCAB/2014/1886		Apr-15	Mar-16				
BALLIA			Dubahar	Tata Magic	UP62X9430	UP/62/312/WB/E/2011/1326		Apr-15	Mar-16				
BALLIA				Tata Magic	UP60T4292	UP/60/128/CN/B/2013/1288		Apr-15	Mar-16	360000	360000		360000
BALLIA			Maniyar	Tata Magic	UP60T2255	UP/50/102/MCAB/2012/686		Apr-15	Mar-16				
BALLIA				Tata Magic	UP60T5124	UP/50/102/MCAB/2014/2051		Apr-15	Mar-16	Not Received	360000		720000

Current Status of Vehicle under RBSK till December 2015

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months (FMR:AS.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
								From	To				
BALLIA			Barnbari	Tata Magic	UP60T3447	UP/50/102/MCAB/2013/1294		Apr-15	Mar-16				
BALLIA				Tata Magic	UP60T3214	UP/50/102/MCAB/2013/1165		Apr-15	Mar-16	360000	360000		360000
BALLIA			Hanumanganj (Vaina)	Tata Magic	UP60T3775	UP/60/118NC/2014/1338		Apr-15	Mar-16				
BALLIA				Tata Magic	UP60T3181	UP/50/102/MCAB/2013/1142		Apr-15	Mar-16	360000	360000		360000
BALLIA				Tata Magic	UP60T1362	UP/50/102/MCAB/2012/1224		Apr-15	Mar-16				
BALLIA			Reoti	Tata Magic	UP60T3140	UP/50/102/MCAB/2013/1105		Apr-15	Mar-16	360000	360000		360000
BALLIA				Tata Magic	UP60T3185	UP/50/102/MCAB/2013/1146		Apr-15	Mar-16				
BALLIA			Chilkahar	Tata Magic	UP60T3185	UP/50/102/MCAB/2013/1146		Apr-15	Mar-16				
BALLIA				Tata Magic	UP60T3185	UP/50/102/MCAB/2013/1154		Apr-15	Mar-16	360000	300000		360000
BALLIA			Belahar (Sonwani)	Tata Magic	UP60T3193	UP/50/102/MCAB/2013/1154		Apr-15	Mar-16				
BALLIA				Tata Magic	UP60T3193	UP/50/102/MCAB/2013/1154		Apr-15	Mar-16	360000			360000
BALLIA			Rasra (Saray Bhatti)	Tata Magic	UP60T3186	UP/50/102/MCAB/2013/1147		Apr-15	Mar-16				
BALLIA				Tata Magic	UP60T2860	CC/STA/UP/2018/2667		Apr-15	Mar-16	360000			360000
BALLIA			Garwar (Ratsar)	Tata Magic	UP60T3183	UP/50/102/MCAB/2013/1144		Apr-15	Mar-16				
BALLIA				Tata Magic	UP60T3183	UP/50/102/MCAB/2013/1144		Apr-15	Mar-16	360000			360000
BALLIA			Nagra	Tata Magic	UP60T3187	UP/50/102/MCAB/2013/1148		Apr-15	Mar-16				
BALLIA				Tata Magic	UP60T3187	UP/50/102/MCAB/2013/1148		Apr-15	Mar-16	360000			360000

Current Status of Vehicle under RBSK till December 2015

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months	Payment till September 2015	Balance funds	Funds required upto March 2016
							From	To				
1	Barabanki		Hardergarh	Jeep Taxi / Maximo	UP 41 T 7990	2012/1860	2015	2016	180000	180000	0	240000
2			Trivediganj	Jeep Taxi / Maximo	UP 41 T 7884	2013/36073	2015	2016	180000	180000	0	240000
3			Fatehpur	Jeep Taxi / Maximo	UP 32 EN 9664	2015/706	2015	2016	180000	180000	0	240000
4			R S Ghat	Jeep Taxi / Maximo	UP 41 T 3212	2012/3540	2015	2016	180000	180000	0	240000
5			Dariyabad	Jeep Taxi / Maximo	UP 41 T 3519	2009/2533	2015	2016	180000	180000	0	240000
6			Sirauli Gauspur	Jeep Taxi / Maximo	UP 41 T 7977	2012/05197	2015	2016	180000	180000	0	240000
7			Tkainagar	Jeep Taxi / Maximo	UP 30 T 2954	2013/2311	2015	2016	180000	180000	0	240000
8			Satrikh	Jeep Taxi / Maximo	UP 41 T 6268	2011/05689	2015	2016	180000	180000	0	240000
9			Masauli	Jeep Taxi / Maximo	UP 41 T 4069	2012/16-17	2015	2016	180000	180000	0	240000
10			Dewa	Jeep Taxi / Maximo	UP 41 T 6008	2012/467309	2015	2016	180000	180000	0	240000
11			Banki	Jeep Taxi / Maximo	UP 41 T 8708	2012/403703	2015	2016	180000	180000	0	240000
12			Ramnagar	Jeep Taxi / Maximo	UP 41 T 8460	2012/07332	2015	2016	180000	180000	0	240000
13			Suratganj	Jeep Taxi / Maximo	UP 41 T 9020	2013/2136	2015	2016	180000	180000	0	240000
14			Siddhaur	Jeep Taxi / Maximo	UP 41 T 8021	2012/1631	2015	2016	180000	180000	0	240000
15			Ghungther	Jeep Taxi / Maximo	UP 41 T 9684	2013/5293	2015	2016	180000	180000	0	240000
Total									2700000	2700000	0	3600000

Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle	Payment till September 2015	Balance funds	Funds required upto March 2016
						From	To				
BASTI	14	Marwata	Bohero	UP51A82478	434917	6/4/2015	3/31/2016	5040000	6496800	-1456800	5040000
			Bohero	UP51AT0999	390042	6/5/2015	3/31/2016				
		Saughat	Bohero	UP51Y9612	420039	6/6/2015	3/31/2016				
			Bohero	UP51H0965	236440	6/4/2015	3/31/2016				
		Bankati	Bohero SLE	UP80AY1235	39136	6/4/2015	3/31/2016				
			Sumo Gold	UP51AT0421	743621	6/4/2015	3/31/2016				
		Kudraha	Bohero DI	UP51S0429	236487	6/4/2015	3/31/2016				
			Bohero SLE	UP51S5528	399353	6/4/2015	3/31/2016				
		Bahadurpur	Bohero SLE	UP51AA117	424500	6/4/2015	3/31/2016				
			Bohero SLX	UP50AE4299	252607	6/4/2015	3/31/2016				
		Kaptanganj	Bohero	UP51AAS886	39115	6/4/2015	3/31/2016				
			Bohero SLX	UP51A531	390022	6/4/2015	3/31/2016				
		Harrhya	Sumo Gold	UP32DB1888	390063	6/4/2015	3/31/2016				
			Bohero DI	UP51T9529	397079	6/4/2015	3/31/2016				
		Vikramjot	Bohero DI	UP51T9075	221667	6/4/2015	3/31/2016				
			Bohero DI	UP6007586	390040	6/4/2015	3/31/2016				
		Parsurampur	Bohero SLX	UP51U5070	221623	6/4/2015	3/31/2016				
			Bohero DI	UP58T9705	221525	6/4/2015	3/31/2016				
		Gaur	Bohero SLE	UP51V6212	390059	6/4/2015	3/31/2016				
			Scorpio	UP58C3156	39171	6/4/2015	3/31/2016				
		Bhanpur	Bohero DI	UP51Y5252	390034	6/4/2015	3/31/2016				
			Bohero SLX	UP51S5522	221969	6/4/2015	3/31/2016				
		Saltauwa	Tavera	UP58C7100	275481	6/4/2015	3/31/2016				
Bohero SLX	UP51S6500		221557	6/4/2015	3/31/2016						
Rudhauili	Bohero DI	UP51AA5311	390035	6/4/2015	3/31/2016						
	Scorpio	UP51M4100	390036	6/4/2015	3/31/2016						
Dubauliya	Bohero SLE	UP51R4655	389647	6/4/2015	3/31/2016						
	Bohero SLX	UP51V4155	384767	6/4/2015	3/31/2016						

Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle	Payment till September 2015	Balance funds	Funds required upto March 2016
						From	To				
Etah	8	Sheetalpur	TATA MAGIC	UP82T2047	up/2014/0344	15.12.2015	31.03.2016	2880000	1614298	1265702	2208000
			TATA MAGIC	UP82T2912	UP/2015/02443	15.12.2015	31.03.2016				
			TATA MAGIC	UP82T1375	UP/2013/10128	15.12.2015	31.03.2016				
		Jaitra	TATA MAGIC	UP76K4738	UP/2014/00880	15.12.2015	31.03.2016				
			TATA MAGIC	UP82T1085	UP/2013/07515	15.12.2015	31.03.2016				
		Allganj	Mahindra Maximo	UP82T2228	UP/2014/04745	15.12.2015	31.03.2016				
			TATA MAGIC	UP82T2282	UP/2014/4854	15.12.2015	31.03.2016				
		Sakit	Vagon-r	UP82T1055	UP/2013/06541	15.12.2015	31.03.2016				
			TATA MAGIC	UP82T2168	UP/2014/04304	15.12.2015	31.03.2016				
		Nidhaul kalan	TATA MAGIC	UP16AT0390	AL/2011/00570	15.12.2015	31.03.2016				
			TATA MAGIC	UP82T0526	445123CV081321	15.12.2015	31.03.2016				
		Jalesar	TATA MAGIC	UP82T3217	445123DVF44036	15.12.2015	31.03.2016				
			TATA MAGIC	UP34T2495	CC/2013/00072	15.12.2015	31.03.2016				
		Awagar	TATA MAGIC	UP83T5497	UP/2012/03622	15.12.2015	31.03.2016				
			Mahindra Maximo	UP82T2807	UP/2015/01581	15.12.2015	31.03.2016				
Mirhechi	Mahindra										
	Maximo	UP82T2080	UP/2014/03711	15.12.2015	31.03.2016						

Sl. No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period	Total funds received for hired vehicle	Payment till September 2015	Balance funds	Funds required upto March 2016
1	FAIZABAD	11	MAWAI	BOLERO	UP 41 Q.1053	NA					
2			RUDOULI	BOLERO DI	UP 42 AT 1772	CC/STA/UP/2012/01453					
3			SOHAWAL	BOLERO	UP 42 AT 5551	CC/STA/UP/2014/01621					
4			KHANDASA	BOLERO	UP 42 U 0069	CC/STA/UP/2014/01915					
5			HARINGTON GANJ	BOLERO	UP 33 AT 2428	CC/STA/UP/2015/00592					
6			MILKIPUR	BOLERO DI	UP 42 AT 6969	CC/STA/UP/2013/10065					
7			MAYA BAZAR	BOLERO	UP 42 AT 9397	UP/42/102/MCAB 2015/3204					
8			MASAUDHA	BOLERO	UP 42 AT 6222	CC/STA/UP/2014/04616					
9			BIKAPUR	BOLERO	UP 42 AT 0513	CC/STA/UP/2011/03608					
10			TARUN	BOLERO	UP 42 AT 3801	CC/STA/UP/2013/01578					
11			POORA BAZAR	BOLERO	UP 42 AT 8514	CC/STA/UP/2014/05756					
Total								1980000	0	1980000	2640000

Current Status of Vehicle under RBSK till December 2015

Sl. No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	No. of Vehicle	Contract Period		Total funds received for hired vehicle	Payment till September 2015	Balance funds	Funds required upto March 2016
								From	To				
			Muradnagar	ECCO	UP.16 AT 1150		1860	15-Jan-15	14-Jan-16				
				VEGNOR	UP.16.AT 3695		1780	12-Aug-15	11-Aug-16				
				ECCO	UP.14 ET-1597	UP/14/102/ A1TP/2014/4882		4/1/2015	3/31/2016				
			Rajapur	VISTA	UP 14 DT -0390	CC/ST/AI/2012/04600		4/1/2015	3/31/2016				
			Bhojpur	Indica	UP-14 BE 8681			4/1/2015	3/31/2016				
				Indica	UP-14 AE 2389			4/1/2015	3/31/2016				
				Indigo	DL-5-CM-6992	ARLPS-6589-CSD-002		1/4/2015	3/31/2016	0	360000	0	720000
			Loni	Indigo	DL-8-CM-1888	ARLPS-6589-CSD-002		1/4/2015	3/31/2016				

Office - Chief Medical Officer Ghazipur

Status of Vehicle under RBSK for 2016-17

S.N.	NAME OF DISTRICT	NAME OF BLOCK	TYPE OF VEHICLE	Registration no of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Name of Agency/Vehicle's Owner	Mobile No.	Name of Mo/fic	Mobile No.
						from	To				
1	Ghazipur	Reotipur	Bollero	UP61QZ548	MO273564	1/4/2016	31/03/2017	Surender Yadav	9570657543	Dr. Manish kumar	783984430
2	Ghazipur	Jakhaniya	Bollero	UP61T7167	CC/STA/UP/2016/01264	1/4/2016	31/03/2017	Kailash chauhan	9415354901	Dr. Y. Yadav	8004774818
3	Ghazipur	Zamaniya	maximo	UP61T3044	CC/STA/UP/2016/01554	1/4/2016	31/3/2017	Sandip Kumar yadav	9696287446	Dr. A.K.	9415830070
4	Ghazipur	Subhakarapur	Bollero	UP70CT8406	CC/STA/UP/2012/06561	1/4/2016	31/3/2017	Mithlesh Tiwari	8115204900	Dr. P.K. Gupta	9415085671
5	Ghazipur	Barachawar	Jeep	UP60T6792	UP/65/102/ATP/2015/07778	1/4/2016	31/3/2017	Nikhil Singh	9811423845	Dr. N.K. Singh	9935220839
6	Ghazipur	Saidpur	Bollero	UP61EG315	UP/65/102/ATP/2015/0792	1/4/2016	31/3/2017	Vijay Pratap Singh	9415808204	Dr. S.K. Singh	8115158058
7	Ghazipur	Mohammadabad	Tata Magic	UP61T0936	UP/65/102/MCAB/2016/0412	1/7/2013	30/6/2018	Shiv kumar Rai	9839387214	Dr. N. Prasad	9415806964
8	Ghazipur	Gondaur	Bollero	UP61P6111	CC/STA/UP/2016/02112	1/4/2016	30/5/2017	S.Yadav	9919753651	Dr. Navin Kumar Singh	8765378176
9	Ghazipur	Mirzapur	Bollero	UP61T6710	A82194564	1/4/2016	31/3/2017	Arjun Kumar	9450722087	Dr. R. P. Yadav	9451842300
10	Ghazipur	Deokali	Scorpio	UP61V1818	UP/65/102/A/TP/2015/1998	1/4/2016	31/3/2017	Premi kumar	9795997958	Dr. S.K. Saroj	9411935824
11	Ghazipur	Birano	Bollero	UP61T6395	UP/65/102/ATP/2015/1918	1/4/2016	31/3/2017	Vimala Singh	9415350317	Dr. S.N. Dev	9415287956
12	Ghazipur	Bhadaura	Bollero	UP61T2005	A82194578	1/4/2016	31/3/2017	Ajay Kumar	9918924295	Dr. N.P. Chadaury	9451059905
13	Ghazipur	Manhari	Bollero	UP61T6096	UP/65/102/MCAB/2015/6127	1/4/2016	31/3/2017	Ashwani kumar	8546003528	Dr. Dharmendra kumar	7376523586
14	Ghazipur	Mardah	Jeep	UP61T4922	UP/65/102/ATP/2014/1108	1/5/2016	31/3/2017	Tapeswar Ram	9415275740	Dr. A.K. Singh	9415275740
15	Ghazipur	Kashnabad	Magic	UP61T2600	A0190885	1/4/2016	31/3/2017	VIPIN Kumar Singh	9919316024	Dr. Rajesh kumar	860194717
16	Ghazipur	Karanda	Magic	UP61T5231	cc/sta/UP/2014/03661	1/4/2016	31/3/2017	Shushama Devi	9005884630	Dr. A.K. Singh	9450556625

Note - All Vehicle under RBSK @ Rs. 29200-00 per month .

7/6/17
 7/6/2016
CHIEF MEDICAL OFFICER
 GHAZIPUR

Current Status of Vehicle under RBSK till December 2015

Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period	Total funds received for hired vehicle from State for 6 months (FMR:AS.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016	
											From
Jalaun	9	Madhogarh	Bakero	UP-92 N 7866	CC/STA/UP/2014/04885	1/4/2015	31-03-2016	1980000	2563166	-583166	4500000
				UP-92 R 7101	CC/STA/UP/2015/03669	28/07/2015	31/03/2016				
				UP-92T 5585	CC/STA/UP/2014/03974	1/4/2015	31-03-2016				
				UP-92T 6367	CC/STA/UP/2015/01575	15/07/2015	31/03/2016				
				UP-92 B-8246	UP/93/102/MCAB/2015/2130	1/4/2015	31-03-2016				
				UP 92 T 5996	CC/STA/UP/2014/06840	1/4/2015	31-03-2016				
				UP-92 J-6717	CC/STA/UP/2012/04605	1/4/2015	31-03-2016				
				UP 92 T 6485	CC/STA/UP/2015/02224	09.07.2015	31.03.2016				
				UP-92 T 5680	CC/STA/UP/2014/04456	1/4/2015	31-03-2016				
				UP 92 T 6536	CC/STA/UP/2015/03570	9/7/2015	31-03-2016				
				UP-92 H-0113	UP/93/102/MCAB/2013/1708	1/4/2015	31-03-2016				
				UP 92 T 6312	CC/STA/UP/2015/01925	1/4/2015	31-03-2016				
				UP-92 H-5300	UP/93/102/MCAB/2015/2128	1/4/2015	31-03-2016				
				UP 92 Q 8099	CC/STA/UP/2015/04007	14.08.2015	31.03.2016				
UP-92 K-9800	UP/93/102/MCAB/2015/2166	1/4/2015	31-03-2016								
UP-92 Q-7767	CC/STA/UP/2015/02986	1/4/2015	31-03-2016								
UP 92 T 6488	CC/STA/UP/2015/02225	8/7/2015	31.03.2016								
UP 92 L 5808	CC/STA/UP/2015/02582	23.09.2015	31.03.2016								

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle	Payment till September 2015	Balance funds	Funds required upto March 2016
							From	To				
1	Jaunpur	21	Badlapur	Bolero	UP62W9588	UP/65/102/MCAB/2012/4681	4/1/2015	31.03.2016	3240000	3150000	90000	4725000
				Bolero	UP62Z6062	CC/STA/UP/2014/00076	4/1/2015	31.03.2016				
2	Jaunpur		Baksha	Bolero	UP62T8797	UP/65/102/MCAB/2013/5374	4/1/2015	31.03.2016				
				Bolero	UP62T9978	CC/STA/UP/2013/08475	4/1/2015	31.03.2016				
3	Jaunpur		Mahrajanji	Bolero	UP62T9213	CC/TA/UP/2013/05191	4/1/2015	31.03.2016				
				Bolero	UP62AT3014	3/00/RTA/VNS/09	4/1/2015	31.03.2016				
4	Jaunpur		Sujanjanj	Bolero	UP65CT5252	UP/65/102/AITP/2013/782	4/1/2015	31.03.2016				
				Bolero	UP62AT0863	UP/65/102/AITP/2014/1156	4/1/2015	31.03.2016				
5	Jaunpur		Sirkonti	Bolero	UP62AT0858	UP/65/102/AITP/2014/1311	4/1/2015	31.03.2016				
				Bolero	UP62T9893	CC/STA/UP/2013/08473	4/1/2015	31.03.2016				
6	Jaunpur		Jalalpur	Max	UP62AT0616	CC/STA/UP/2014/00712	4/1/2015	31.03.2016				
				Bolero	UP62AT0616	CC/STA/UP/2014/00712	4/1/2015	31.03.2016				
7	Jaunpur		Dharmapur	Bolero	UP62AT0396	CC/STA/UP/2013/09929	4/1/2015	31.03.2016				
				Bolero	UP62AT0396	CC/STA/UP/2013/09929	4/1/2015	31.03.2016				
8	Jaunpur		Karanjakala	Bolero	UP62AT0396	CC/STA/UP/2013/09929	4/1/2015	31.03.2016				
				Bolero	UP62AT0396	CC/STA/UP/2013/09929	4/1/2015	31.03.2016				
9	Jaunpur		Rammagar	Bolero	UP62AT0396	CC/STA/UP/2013/09929	4/1/2015	31.03.2016				
				Bolero	UP62AT0396	CC/STA/UP/2013/09929	4/1/2015	31.03.2016				
10	Jaunpur		Mufteganj	Bolero	UP62AT0396	CC/STA/UP/2013/09929	4/1/2015	31.03.2016				
				Bolero	UP62AT0396	CC/STA/UP/2013/09929	4/1/2015	31.03.2016				
11	Jaunpur		Suithakala	Bolero	UP62AT0396	CC/STA/UP/2013/09929	4/1/2015	31.03.2016				
				Bolero	UP62AT0396	CC/STA/UP/2013/09929	4/1/2015	31.03.2016				
12	Jaunpur		Mugrabadshahpur	Bolero	UP62AT0396	CC/STA/UP/2013/09929	4/1/2015	31.03.2016				
				Bolero	UP62AT0396	CC/STA/UP/2013/09929	4/1/2015	31.03.2016				
13	Jaunpur		Barsathi	Bolero	UP62AT1303	CC/STA/UP/2014/03484	4/1/2015	31.03.2016				
				Bolero	UP62AT10250	CC/STA/UP/2013/09511	4/1/2015	31.03.2016				
14	Jaunpur		Madhhalishahar	Bolero	UP70CT5131	UP/70/102/MCAB/2012	4/1/2015	31.03.2016				
				Bolero	UP65CT9155	UP/65/102/AITA/2014/1270	4/1/2015	31.03.2016				
15	Jaunpur		Khuthan	Bolero	UP65CT9155	UP/65/102/AITA/2014/1270	4/1/2015	31.03.2016				
				Bolero	UP65CT9155	UP/65/102/AITA/2014/1270	4/1/2015	31.03.2016				
16	Jaunpur		Rampur	Bolero	UP65CT9155	UP/65/102/AITA/2014/1270	4/1/2015	31.03.2016				
				Bolero	UP65CT9155	UP/65/102/AITA/2014/1270	4/1/2015	31.03.2016				
17	Jaunpur		Sikrara	Bolero	UP62AT0396	CC/STA/UP/2013/09929	4/1/2015	31.03.2016				
				Bolero	UP62AT0396	CC/STA/UP/2013/09929	4/1/2015	31.03.2016				

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle	Payment till September 2015	Balance funds	Funds required upto March 2016
							From	To				
18	Jaunpur		Kerakat	Bolero	UP6218779	CC/STA/UP/2013/03082	4/1/2015	31.03.2016				
				Bolero	UP62AD4355	UP/65/102/MCAB/2013/5694	4/1/2015	31.03.2016				
20	Jaunpur		Dohi	Bolero	UP62AT0382	CC/STA/UP/2014/00986	4/1/2015	31.03.2016				
				Bolero	UP62AT0563	UP/65/102/MCAB/2015/6209	4/1/2015	31.03.2016				
21	Jaunpur		Sondhi	Bolero								
Total									3240000	3150000	90000	4725000

Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle	Payment till September 2015	Balance funds	Funds required upto March 2016
						From	To				
Kanpur Dehat	10	Sanwankhara	Maruti Van	UP 78 CN - 7382	CC/STAUP/2013/02038 (Validity 3 mar 2018)	Apr-14	Mar-15	3600000	3600000	0	3600000
			Maruti Van	UP 78 CN - 7383	CC/STAUP/2013/02036 (Validity 3 mar 2018)	Apr-14	Mar-15				
		Malasa	Maruti Van	UP 78 CN - 8819	CC/STAUP/2013/06985 (Validity 2 sep 2016)	Apr-14	Mar-15				
			Maruti Van	UP 78 CT - 2970	CC/STAUP/2015/01335 (Validity 22 Feb 2020)	Apr-14	Mar-15				
		Amrudha	Maruti Van	UP 78 CN - 7461	CC/STAUP/2013/02454 (Validity 14 March 15)	Apr-14	Mar-15				
			Maruti Van	UP 77 T - 1581	CC/STAUP/2013/02368 (Validity 11 March 2018)	Apr-14	Mar-15				
		Raipur	Maruti Van	UP 77 T - 7014	CC/STAUP/2015/00135 (Validity 30 March 2020)	Apr-14	Mar-15				
			Maruti Van	UP 78 CT - 2964	CC/STAUP/2015/00931 (Validity 22 Feb 2020)	Apr-14	Mar-15				
		Sandaulpur	Maruti Van	UP 78 CT - 1773	CC/STAUP/2014/05429 (Validity 09 Oct 2019)	Apr-14	Mar-15				
			Maruti Van	UP 78 CT - 2912	CC/STAUP/2015/00937 (Validity 22 Feb 2020)	Apr-14	Mar-15				
		Derapur	Maruti Van	UP 78 DH - 7036	CC/STAUP/2015/01006 (Validity 24 Feb 2020)	Apr-14	Mar-15				
			Bohero	UP 77 T - 6828	UP/78/102/ATTP/2015/535 (Validity 11 Feb 2020)	Apr-14	Mar-15				
		Jhinghak	Maruti Van	UP 77 T - 1580	CC/STAUP/2013/02367 (Validity 11 Mar 2018)	Apr-14	Mar-15				
			Maruti Van	UP 77 T - 1490	CC/STAUP/2015/00781 (Validity 15 Feb 2020)	Apr-14	Mar-15				
		Rasoolabad	Maruti Van	UP 77 T - 1584	CC/STAUP/2013/02366 (Validity 11 Mrc 2018)	Apr-14	Mar-15				
			Maruti Van	UP 78 CN - 7384	CC/STAUP/2013/02937 (Validity 03 Mrc 2018)	Apr-14	Mar-15				
		Mattha	Maruti Van	UP 78 CN - 9747	CC/STAUP/2014/00133 (Validity 6 Jan 2019)	Apr-14	Mar-15				
			Maruti Van	UP 78 CT - 2910	CC/STAUP/2015/00539 (Validity 22 Feb 2020)	Apr-14	Mar-15				
		Akbarpur	Maruti Van	UP 78 CN - 9845	CC/STAUP/2014/00401 (Validity 16 Jan 2019)	Apr-14	Mar-15				
			Maruti Van	UP 77 T - 1582	CC/STAUP/2013/02365 (Validity 11 Mar 2018)	Apr-14	Mar-15				

Current Status of Vehicle under RBSK till December 2015

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months (FMR:AS.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
								From	To				
	Kushinagar	14	Hata	Bolero	UP 57 T 4395	UP 53/102/AT/P/2012/9		4/1/2015	3/31/2016				
	Kushinagar		Hata	Scrapio	UP 53 BP 5949	UNDER PROSES		4/1/2015	3/31/2016				
	Kushinagar		Sukrauli	Bolero	UP 53 T 1384	UP 53/102/BCAB/2010/280		4/1/2015	3/31/2016				
	Kushinagar		Sukrauli	Bolero	UP 53 BT 0032	UP 53/102/TAXI/2013/848		4/1/2015	3/31/2016				
	Kushinagar		Motichak	Bolero	UP 53 BT 0267	UP 53/102/TAXI/2013/845		4/1/2015	3/31/2016				
	Kushinagar		Motichak	Bolero	UP 57 T 0802	UNDER PROSES		4/1/2015	3/31/2016				
	Kushinagar		Kaptanganj	Bolero	UP 14 AT 9219	CC/STA/2006/0001647		4/1/2015	3/31/2016				
	Kushinagar		Kaptanganj	Bolero	UP 53 BF 1888	CC/STA/AN/2010/2794		4/1/2015	3/31/2016				
	Kushinagar		Ramkola	Bolero	UP 32 CZ 2729	CC/STA/UP/2014/01285		4/1/2015	3/31/2016				
	Kushinagar		Ramkola	TUV	UP 57 T 7071	UNDER PROSES		4/1/2015	3/31/2016				
	Kushinagar		Nebua Naurangia	Bolero	UP 53 BT 1450	CC/STA/A/2010/02010		4/1/2015	3/31/2016				
	Kushinagar		Khadada	Bolero	UP 57 T 4395	UP 53/102/A/AT/P/2012/8		4/1/2015	3/31/2016				
	Kushinagar		Khadada	Bolero	UP 32 DN 5502	CC/STA/A/2012/00544		4/1/2015	3/31/2016				
	Kushinagar		Vishunpura	Bolero	UP 57 P 5550	CC/STA/UP/2014/01241		4/1/2015	3/31/2016	2520000	1712709	807291	3780000
	Kushinagar		Vishunpura	Bolero	UP 57 T 0597	UNDER PROSES		4/1/2015	3/31/2016				
	Kushinagar		Kubernathi	Bolero	UP 14 T 2449	CC/STA/A/2010/03333		4/1/2015	3/31/2016				
	Kushinagar		Kubernathi	Bolero	UP 57 M 0905	UNDER PROSES		4/1/2015	3/31/2016				
	Kushinagar		Kasia	Bolero	UP 57 T 5391	UP 53/102/MCAB/2013/467		4/1/2015	3/31/2016				
	Kushinagar		Kasia	Bolero	UP 57 T 7591	UP 53/102/MCAB/2015/212		4/1/2015	3/31/2016				
	Kushinagar		Tamkuhi	Bolero	UP 57 U 9293	UNDER PROSES		4/1/2015	3/31/2016				

Current Status of Vehicle under RBSK till December 2015

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months (FMR.A.5.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
								From	To				
	Kushinagar			Bolero				4/1/2015	3/31/2016				
	Kushinagar		Taryasujan	Bolero	UP 57 T 5486	UP 53/102/MCAB/2013		4/1/2015	3/31/2016				
	Kushinagar			Bolero				4/1/2015	3/31/2016				
	Kushinagar		Fazlnagar	Bolero	UP 57 T 7797	UNDER PROSES		4/1/2015	3/31/2016				
	Kushinagar			Bolero	UP 57 R 6811	UNDER PROSES		4/1/2015	3/31/2016				
	Kushinagar		Dudahi	Bolero	UP 57 T 2595	CC/STA/A/2011/03710		4/1/2015	3/31/2016				
	Kushinagar			Bolero	UP 57 H 0098	UP 53/102/MAM/2013/127		4/1/2015	3/31/2016				

Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle	Payment till September 2015	Balance funds	Funds required upto March 2016
						From	To				
Lakhimpur Kheri	15	Bankeyganj	Maximo Van	UP 34 T 6641	UP/32/MCAB/2013/1886	1/4/2015	31-03-2016				
			Maruti Omni	UP 31 T 5390	UP/STA/UP/2013/01021	1/4/2015	31-03-2016				
			BUUA	Maruti Omni	UP 27 T 5580	CC/STA/UP/2013/06984	1/4/2015	31-03-2016			
		DHARAUURA	Maruti Omni	UP 34 T 6584	CC/STA/UP/2013/07457	1/4/2015	31-03-2016				
			Isanager	Tata Magic	UP 34 T 3265	CC/STA/UP/2010/04889	1/4/2015	31-03-2016			
		MITAULI	Bolero	UP 34 T 6395	CC/STA/UP/2013/05955	1/4/2015	31-03-2016				
			Maximo Van	UP 31 T 5374	UP/32/102/MCAB/2013/1758	1/4/2015	31-03-2016				
		Nakaha	Maruti Omni	UP 31 T 3518	CC/STA/UP/2014/05564	1/4/2015	31-03-2016				
			Bolero	UP 31 T 7490	CC/STA/UP/2015/01965	1/4/2015	31-03-2016				
		PALUA	Maruti Omni	UP 34 T 7149		1/4/2015	31-03-2016				
			Bolero	UP 31 T 3051	UP/32/102/AITP/2013/0988	1/4/2015	31-03-2016				
		Phoolbehar	Bolero	UP 32 FN 0251	UP/32/102/AITP/2015/2656	1/4/2015	31-03-2016				
			Bolero	UP-30-Q-6892	up/32/102/aitp/2014/1357	1/4/2015	31-03-2016				
		Phardhan	Maruti Omni	UP-34-T-0317	CC/STA/UP/2009/03464	1/4/2015	31-03-2016				
			BEHLAM	Maruti Omni	UP32/END0337	CC/STA/UP/2013/02604	1/4/2015	31-03-2016			
Mohammdi	Bolero	UP 34 T 8233	UP/32/102/AITP/2015/2617	1/4/2015	31-03-2016						
	Bolero	UP 34 T 8235	UP/32/102/AITP/2015/2618	1/4/2015	31-03-2016						
PASGAWAN	Bolero	UP 32 T 1171	CC/STA/UP/2009/03490	1/4/2015	31-03-2016						
	Bolero	UP 34 T 8234	up/32/102/aitp/2015/2629	1/4/2015	31-03-2016						
Kumbhi	Tata Magic	up 34 T 5210	CC/STA/UP/2012/07014	1/4/2015	31-03-2016						
	Maximo Van	UP 34 T 6643	UP/32/102/MCAB/2013/1885	1/4/2015	31-03-2016						
Ramnabeher	Bolero	UP 31 T 6805	CC/STA/UP/2014/01914	1/4/2015	31-03-2016						
	Bolero	UP 34 T 5844	CC/STA/UP/2013/02307	1/4/2015	31-03-2016	4320000	4160226	159774	4590000		

Current Status of Vehicles under RBSK AS ON 27.01.2016.

Sl. No.	Name of District	Name of Block	Type of Vehicle	Registration No. of Vehicle	Head	Taxi Permit Number of Vehicles	Contract Period(01.04.2015-31.03.2016)	Total Funds received for Hired Vehicles from State for 6 Months (FMR :45.1.3.)	Payment till September, 2015@RS.29 600/MTH	Balance Funds	Funds Required upto March, 2016@29600 /MTH
											Yes
1	LUCKNOW	Mall	Indigo	UP 32 FN 0862	RBSK	UP/32/102/AITP/2015/2787	Yes	180000.00	177600.00	2400.00	175200.00
			Indigo	UP 32 DN 7393	RBSK	CC/STA/AI/2012/3731	Yes	180000.00	177600.00	2400.00	175200.00
2		Mathhabad	Indigo	UP 32 DN 7066	RBSK	CC/STA/AI/2012/3226	Yes	180000.00	177600.00	2400.00	175200.00
			Indigo	UP 32 DN 7873	RBSK	CC/STA/AI/2012/4478	Yes	180000.00	177600.00	2400.00	175200.00
3		Kakori	Indigo	UP 32 EN 6116	RBSK	UP/32/102/AITP/2014/1631	Yes	180000.00	177600.00	2400.00	175200.00
			Indigo	UP 32 EN 1577	RBSK	UP/32/102/AITP/2013/0633	Yes	180000.00	177600.00	2400.00	175200.00
4		Bakshi Ka Talab	Indigo	UP 32 DN 6723	RBSK	CC/STA/AI/2012/2561	Yes	180000.00	177600.00	2400.00	175200.00
			Indigo	UP 32 EN 6970	RBSK	UP/32/102/AITP/2014/1810	Yes	180000.00	177600.00	2400.00	175200.00
5		Chinhath	Indigo	UP 32 DN 5038	RBSK	CC/STA/AI/2011/6432	Yes	180000.00	177600.00	2400.00	175200.00
			Indigo	UP 32 DN 4353	RBSK	CC/STA/AI/2011/5527	Yes	180000.00	177600.00	2400.00	175200.00
	Indigo		UP 32 DN 4611	RBSK	CC/STA/AI/2011/5732	Yes	180000.00	177600.00	2400.00	175200.00	
6	Mohanalaganj	Indigo	UP 32 EN 9095	RBSK	UP/32/102/AITP/2015/2341	Yes	180000.00	177600.00	2400.00	175200.00	
		Indigo	UP 32 DN 6241	RBSK	UP/32/102/AITP/2015/2471	Yes	180000.00	177600.00	2400.00	175200.00	
7	Gosaiganj	Indigo	UP 32 FN 0678	RBSK	UP/32/102/AITP/2015/2754	Yes	180000.00	177600.00	2400.00	175200.00	
		Indigo	UP 32 CN 4892	RBSK	CC/STA/AI/2013/9933	Yes	180000.00	177600.00	2400.00	175200.00	
8	Sarojini Nagar	Indigo	UP 32 FN 1666	RBSK	UP/32/102/AITP/2015/2954	Yes	180000.00	177600.00	2400.00	175200.00	
		Total						2880000.00	2841600.00	38400	2803200.00

Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle	Payment till September 2015	Balance funds	Funds required upto March 2016
						From	To				
Maharajganj	12	Maharajganj	Bolaro	UP56E1444	CC/STA/UP/2013/02787	Jun-15	Mar-16	3600000	4170721	-570721	4055736
		Maharajganj	Bolaro	UP56T5765	UP/53/102/MCAB/2015/725	Jun-15	Mar-16				
		Mithaura	Bolaro	UP56D1829	BMD0140603	Jun-15	Mar-16				
		Mithaura	Bolaro	UP53V9349	B0413041	Jun-15	Mar-16				
		Nichlaul	Bolaro	UP56T1938	UP/53/102/MCAB/2010/301	Jun-15	Mar-16				
		Nichlaul	Bolaro	UP56T1578	19864/MC/09	Jun-15	Mar-16				
		Sisva	Bolaro	UP57P8398	CC/STA/UP/2013/01189	Jun-15	Mar-16				
		Sisva	Bolaro	UP56T6078	UP/53/102/MCAB/2015/295	Jun-15	Mar-16				
		Ghughuli	Bolaro	UP53A172201	UP/53/102/MCAB/2014/376	Jun-15	Mar-16				
		Ghughuli	Bolaro	UP58T0190	CC/STA/UP/2011/05658	Jun-15	Mar-16				
		Partawal	Bolaro	UP56H0046	CC/STA/UP/2012/01978	Jun-15	Mar-16				
		Partawal	Bolaro	UP53BT 9114	UP/53/102/MCAB/2012/452	Jun-15	Mar-16				
Paniyara	Bolaro	UP52T0452	UP/53/102/AITP/2014/19	Jun-15	Mar-16						
Paniyara	Bolaro	UP53DT0466	CC/STA/UP/2015/03396	Jun-15	Mar-16						
Dhani	Bolaro	UP56T5774	UP/53/102/MCAB/2015/913	Jun-15	Mar-16						
Dhani	Bolaro	UP56L4464	BT0844862	Jun-15	Mar-16						
Bahaduri	Bolaro	UP56T3593	CC/STA/UP/2012/07151	Jun-15	Mar-16						
Bahaduri	Bolaro	UP56T5809	CC/STA/UP/2015/02195	Jun-15	Mar-16						
Farenda	Bolaro	UP56T1617	UP/53/102/MCAB/2015/808	Jun-15	Mar-16						
Farenda	Bolaro	UP56T1807	UP/53/102/MCAB/2010/157	Jun-15	Mar-16						
Laxmipur	Bolaro	UP 56T 5914	CC/STA/UP/2013/01319	Jun-15	Mar-16						
Laxmipur	Bolaro	UP56T9192	UP/53/102/AITP/2014/19	Jun-15	Mar-16						
Ratanpur	Bolaro	UP52P6445	10821/MC/09	Jun-15	Mar-16						
Ratanpur	Bolaro	UP56T0479	18475/MC/08	Jun-15	Mar-16						

Current Status of Vehicle under RBSK till December 2015

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period	Total funds received for hired vehicle from State for 6 months (FMR:AS.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016	
												From
1			Fatehpur Mandaoon	TATA Magic	UP 50 AT 7421	CC/STA/UP/2014/00015	1-Apr-15	31-Mar-16	180000	180000	0	180000
				Bolero	UP 54 S 5505	CC/STA/UP/2015/01991	1-Apr-15	31-Mar-16	180000	180000	0	180000
2			Ghosi	TATA Magic	UP 60 T 3140	UP/50/102/MC/B/2013/1134	1-Apr-15	31-Mar-16	180000	180000	0	180000
				Bolero	UP 54 K 7629	UP/50/102/MC/B/2012/766	1-Apr-15	31-Mar-16	180000	180000	0	180000
3			Kopaganj	Bolero	UP 50 T 2982	CC/STA/UP/2015/01746	1-Apr-15	31-Mar-16	180000	180000	0	180000
				TATA Magic	UP 54 D 1574	UP/50/102/MC/B/2013/1152	1-Apr-15	31-Mar-16	180000	180000	0	180000
4	Mau	9	Ratanpura	TATA Magic	UP 60 T 3193	UP/50/102/MC/B/2013/1149	1-Apr-15	31-Mar-16	180000	180000	0	180000
				Bolero	UP 65 BT 8154	CC/STA/AV/2012/04274	1-Apr-15	31-Mar-16	180000	180000	0	180000
5			Pardaha	Maximo Mini Van	UP/50/102/MC/B/2012/676	UP/50/102/MC/B/2012/676	1-Apr-15	31-Mar-16	180000	180000	0	180000
				Bolero	UP 61 V 9006	UP/65/102/ATF/2015/1724	1-Apr-15	31-Mar-16	180000	180000	0	180000
6			Mohamdabad	TATA Magic	UP 54 T 0276	CC/STA/UP/2015/01197	1-Apr-15	31-Mar-16	180000	180000	0	180000
				Bolero	UP 61 T 6090	UP/65/102/ATF/2015/1723	1-Apr-15	31-Mar-16	180000	180000	0	180000
7			Badraon	TATA Magic	UP 54 D 4521	CC/STA/UP/2015/05848	1-Apr-15	31-Mar-16	180000	180000	0	180000
				Bolero	UP 61 R 5451	CC/STA/UP/2015/03503	1-Apr-15	31-Mar-16	180000	180000	0	180000
8			Doharighat	TATA Magic	UP 54 D 4521	CC/STA/UP/2015/03503	1-Apr-15	31-Mar-16	180000	180000	0	180000
				Bolero	UP 61 R 5451	CC/STA/UP/2015/03503	1-Apr-15	31-Mar-16	180000	180000	0	180000
9			Ranipur	TATA Magic	UP 54 D 3125	CC/STA/AV/2011/01802	1-Apr-15	31-Mar-16	180000	180000	0	180000
				Bolero	UP 61 R 5451	CC/STA/UP/2015/03503	1-Apr-15	31-Mar-16	180000	180000	0	180000
Total								2700000	2700000	0	2700000	

Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle	Payment till September 2015	Balance funds	Funds required upto March 2016
						From	To				
Moradabad	8	Thakurdwara	Maruti Omni	UP-21BN-2044	UP/21/102/AITP/2013/204	19.3.2015	Extended till new Tender Opened				
Moradabad		Thakurdwara	EECO (Taxi)	UP-21AN-9634	CC/STA/UP/2014/02348	19.3.2015	Extended till new Tender Opened				
Moradabad		Blari	Omni (Taxi)	UP-21AN-9404	CC/STA/UP/2014/01448	19.3.2015	Extended till new Tender Opened				
Moradabad		Blari	Omni (Taxi)	UP-21BN-0984	CC/STA/UP/2015/00031	19.3.2015	Extended till new Tender Opened				
Moradabad		Kanth	Bolero (Taxi)	UP-21AM-0374	CC/STA/UP/2014/05876	19.3.2015	Extended till new Tender Opened				
Moradabad		Kanth	EECO (Taxi)	UP-21BN-0196	UP/21/102/AITP/2014/299	19.3.2015	Extended till new Tender Opened				
Moradabad		Munda Pandey	Omni (Taxi)	UP-21AN-9619	CC/STA/UP/2014/02341	19.3.2015	Extended till new Tender Opened				
Moradabad		Munda Pandey	Omni (Taxi)	UP-21AN-8086	UP/21/102/AITP/2014/101	19.3.2015	Extended till new Tender Opened				
Moradabad	Tajpur	Omni (Taxi)	UP-21AT-5382	CC/STA/UP/2014/00560	19.3.2015	Extended till new Tender Opened	28.8	36.07	-7.27	21.53	
Moradabad	Tajpur	Omni (Taxi)	UP-23L-9052	CC/STA/UP/2014/00563	19.3.2015	Extended till new Tender Opened					
Moradabad	Dilari	Omni (Taxi)	UP-21BN-1759	CC/STA/UP/2015/02554	19.3.2015	Extended till new Tender Opened					

Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle	Payment till September 2015	Balance funds	Funds required upto March 2016
						From	To				
Moradabad		Dihari	Omni (Taxi)	UP-21AX-6374	CC/STA/UP/2015/02563	19.3.2015	Extended till new Tender Opened				
Moradabad		Bhojpur	Bolero (Taxi)	UP-20T-6668	UP/21/102/AITP/2015/415	19.3.2015	Extended till new Tender Opened				
Moradabad		Bhojpur	EECO (Taxi)	UP-21BN-1672	CC/STA/UP/2015/02513	19.3.2015	Extended till new Tender Opened				
Moradabad		Kundarki	EECO (Taxi)	UP-21BN-1368	CC/STA/UP/2015/00033	19.3.2015	Extended till new Tender Opened				
Moradabad		Kundarki	EECO (Taxi)	UP-21AN-9932	CC/STA/UP/2014/03257	19.3.2015	Extended till new Tender Opened				

Current Status of Vehicle under RBSK till December 2015

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months	Payment till September 2015	Balance funds	Funds required upto March 2016
							From	To				
Raebareli	Raebareli		Jagapur	Bolero	UP33AT2862	2015/01454	Apr-15	Mar-16	9029920	7775888	1252332	1987668
Raebareli	Raebareli		Jagapur	Bolero	UP33AT2758	2015/01112	Apr-15	Mar-16				
Raebareli	Raebareli		Deenthshah Gaura	Bolero	UP33Y8921	2013/05097	Apr-15	Mar-16				
Raebareli	Raebareli		Deenthshah Gaura	Bolero	UP33T9137	2013/03048	Apr-15	Mar-16				
Raebareli	Raebareli		Rohaniya	Bolero	UP33AT0680	2013/09855	Apr-15	Mar-16				
Raebareli	Raebareli		Rohaniya	Bolero	UP33T3873	2010/05938	Apr-15	Mar-16				
Raebareli	Raebareli		Dalmanu	Maximo Van	UP33AT0747	2014/00675	Apr-15	Mar-16				
Raebareli	Raebareli		Dalmanu	Maximo Van	UP33AT1639	2014/03712	Apr-15	Mar-16				
Raebareli	Raebareli		Sareni	Maximo Van	UP33T8848	2012/02538	Apr-15	Mar-16				
Raebareli	Raebareli		Sareni	Maxi Van	UP33T9267	2013/04051	Apr-15	Mar-16				
Raebareli	Raebareli		Deeh	Omini Van	UP33AD1772	BV0519350	Apr-15	Mar-16				
Raebareli	Raebareli		Deeh	Maximo Van	UP33T6249	2012/03882	Apr-15	Mar-16				
Raebareli	Raebareli		Salon	Taxi Van	UP33T3787	2010/05385	Apr-15	Mar-16				
Raebareli	Raebareli		Salon	Taxi Van	UP33T5766	2012/01849	Apr-15	Mar-16				
Raebareli	Raebareli		Naseerabad	Omini Van	UP33AH8636	2015/01645	Apr-15	Mar-16				
Raebareli	Raebareli		Naseerabad	Omini Van	UP33T3212	2015/00468	Apr-15	Mar-16				
Raebareli	Raebareli		Lalgaru	Bolero	UP33T8411	2013/00998	Apr-15	Mar-16				
Raebareli	Raebareli		Lalgaru	Bolero	UP33T8128	2012/08308	Apr-15	Mar-16				
Raebareli	Raebareli		Bachhrawan	Omini Van	UP33AI0244	2015/0872	Apr-15	Mar-16				
Raebareli	Raebareli		Bachhrawan	Omini Van	UP33AJ1487	2015/0875	Apr-15	Mar-16				
Raebareli	Raebareli		Shivgarh	Maximo Van	UP32FN3426	2015/3290	Apr-15	Mar-16				
Raebareli	Raebareli		Shivgarh	Omini Van	UP32GN0218	2015/3305	Apr-15	Mar-16				
Raebareli	Raebareli		Harchandpur	Bolero	UP33T2611	2015/00455	Apr-15	Mar-16				
Raebareli	Raebareli		Harchandpur	Bolero	UP33AT0736	BE0819104	Apr-15	Mar-16				
Raebareli	Raebareli		Anawan	Bolero	UP33T2764	BR987882	Apr-15	Mar-16				
Raebareli	Raebareli		Anawan	Indigo	UP33T6058	2012/02398	Apr-15	Mar-16				
Raebareli	Raebareli		Mahraiganj	Bolero	UP33T4425	2011/01932	Apr-15	Mar-16				
Raebareli	Raebareli		Mahraiganj	Bolero	UP33T9787	2013/00665	Apr-15	Mar-16				
Raebareli	Raebareli		Kheeron	Maximo Van	UP30T5269	2012/06173	Apr-15	Mar-16				
Raebareli	Raebareli		Kheeron	Maximo Van	UP33T4626	2013/01044	Apr-15	Mar-16				
Raebareli	Raebareli		Rahi	Maximo Van	UP33T8936	2015/02797	Apr-15	Mar-16				
Raebareli	Raebareli		Rahi	Vincher	UP33AF5424	2015/03009	Apr-15	Mar-16				
Raebareli	Raebareli		Satawan	Omini Van	UP24T3115	2014/00697	Apr-15	Mar-16				
Raebareli	Raebareli		Satawan	Bolero	UP33AF9958	2013/01265	Apr-15	Mar-16				
Raebareli	Raebareli		Unchahar	Omini Van	UP33AT3376	2015/01156	Apr-15	Mar-16				
Raebareli	Raebareli		Unchahar	Maximo Van 2015	UP33AT3346	2015/01344	Apr-15	Mar-16				

Current Status of Vehicle under RBSK till December 2015

Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period	Total funds received for hired vehicle from State for 6 months (FMR:45.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016	
											From
Sambhal	8	Bahioi	TATA MAJIC-2009	UP 24 H 5853	3603	7/11/2014	3/31/2015	1,440,000	344000	1,096,000	624000
		Baniyakhera	TATA MAJIC-2013	UP 24 H 8828		7/11/2014	3/31/2015				
		Pawansa	TATA MAJIC-2009	UP 24 H 5755	CC/STA/2009/0000496	7/11/2014	3/31/2015				
		Asmouli	TATA MAJIC-2009	UP 24 H 8355	CC/STA/2009/00003870	7/11/2014	3/31/2015				
		Gunnaur	TATA MAJIC-2009	UP 24 H 5893		7/11/2014	3/31/2015				
		Junawai	TATA MAJIC-2010	UP 24 H 6220	CC/STA/UP2010/04494	7/11/2014	3/31/2015				
		Sambhal	TATA MAJIC-2012	UP 24 H 7703	CC/STA/UP/2012/04134	7/11/2014	3/31/2015				
		Rajpura	TATA MAJIC-2012	UP 24 H 8363	CC/STA/UP/2012/28212	7/11/2014	3/31/2015				

Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle	Payment till September 2015	Balance funds	Funds required upto March 2016
						From	To				
SKN	9	Khalilabad	bolero	UP58T5071	CC/STA/UP/2014/05955	29/4/2015	continue	180000	180000	0	180000
			bolero	UP58T3576	CC/STA/UP/2012/06549	1/9/2014	continue	180000	180000	0	180000
		Mehdawal	bolero	UP58T1338	CC/STA/UP/2010/01171	1/9/2014	continue	180000	180000	0	180000
			bolero	UP55M0027	CC/STA/UP/2015/03241	23/6/2015	continue	180000	180000	0	180000
		HaisarBazar	bolero	UP58T4379	CC/STA/UP/2014/62450	19/9/2014	continue	180000	180000	0	180000
			bolero	UP58D9796	CC/STA/UP/2015/02398	28/4/2015	continue	180000	180000	0	180000
		Semriyawan	bolero	UP53A19433	CC/STA/UP/2013/03171	1/9/2014	continue	180000	180000	0	180000
			bolero	UP51A10334	CC/STA/UP/2015/01702	28/4/2015	continue	180000	180000	0	180000
		Nath Nagar	bolero	UP58DN9823	UP/32/102/ATP/2013/223	1/9/2014	continue	180000	180000	0	180000
			bolero	UP58T5285	CC/STA/UP/2015/01992	29/4/2015	continue	180000	180000	0	180000
		Baghauili	bolero	UP58T3620	CC/STA/UP/2012/06849	1/9/2014	continue	180000	180000	0	180000
			bolero	UP58T4107	CC/STA/UP/2013/02448	1/5/2015	continue	180000	180000	0	180000
		Santha	bolero	UP58T2849	UP/51/102MCAB/2010/1958	1/9/2014	continue	180000	180000	0	180000
			bolero	UP58F4944	UP/51/102MCAB/2015/2281	2/4/2015	continue	180000	180000	0	180000
		Belharkala	bolero	UP58C9599	CC/STA/UP/2012/07655	1/9/2014	continue	180000	180000	0	180000
			bolero	UP51AT0419	CC/STA/UP/2015/02101	8/5/2015	continue	180000	180000	0	180000
		Pauli	bolero	UP51V8821	CC/STA/UP/2015/04256	8/6/2015	continue	180000	180000	0	180000
				UP51W0297	CC/STA/UP/2015/04929	26/6/2015	continue	180000	180000	0	180000

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle	Payment till September 2015	Balance funds	Funds required upto March 2016
							From	To				
1			Haridarpur Rani	Bolero	UP 40T 4559	CC/STA/UP/2015/02937	1-Dec-15	321-03-2016				
				Bolero	UP 46T 1044	CC/STA/UP/2014/03811	1-Dec-15	321-03-2016				
2			Jammunha	Bolero - DI	UP 46T0424	CC/STA/UP/2012/02481	1-Dec-15	321-03-2016				
				Bolero - DI	UP 46T1068	CC/STA/UP/2014/04873	1-Dec-15	321-03-2016				
3	Shrawasti	5	Gilaula	Bolero- DI	UP 46T0732	UP43/102/AITP/2013/16	1-Dec-15	321-03-2016	1,500,000	Nil	1,500,000	2100000
				Bolero- DI	UP 40T4359	CC/STA/UP/2015/01088	1-Dec-15	321-03-2016				
4			Ikauna	Bolero- DI	UP 46T1222	CC/STA/UP/2015/02718	1-Dec-15	321-03-2016				
				Bolero- DI	UP 46T 4582	CC/STA/UP/2015/03371	1-Dec-15	321-03-2016				
5			Sirsiya	Bolero- DI	UP 46T1287	CC/STA/UP/2015/05314	1-Dec-15	321-03-2016				
				Bolero- DI	UP 46T 1115	CC/STA/UP/2015/07903	1-Dec-15	321-03-2016				
Total												

Current Status of Vehicle under RBSK till December 2015

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months (FMR.A5.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
								From	To				
Utnao			Miyaganj	Bolero	UP35T4684	CC/STA/UP/2015/2830		1.04.2015	30.03.2016	360000	300000	60000	360000
					Omni Van	UP35T5679	CC/STA/UP/2015/2783		1.04.2015	30.03.2016	360000	390000	-30000
Utnao			Safipur	Omni Van	UP32EN9537	UP/32/102/AITP/2015/02447		1.04.2015	30.03.2016	360000	390000	-30000	360000
Utnao			Bighapur	Omni Van	UP35T7878	CC/STA/UP/2015/06027		1.04.2015	30.03.2016	360000	330000	30000	360000
Utnao				Omni Van	UP 35 T 6883	CC/STA/UP/2015/00417		1.04.2015	30.03.2016	360000	330000	30000	360000
Utnao			Ganji Muradabad	Omni Van	UP 35 T 3435	CC/STA/UP/2014/00409		1.04.2015	30.03.2016	360000	411000	-51000	360000
Utnao				Omni Van	UP32EN 9533	UP/32/102/AITP/2015/02443		1.04.2015	30.03.2016	360000	411000	-51000	360000
Utnao			Sumerpur	Omni Van	UP35 T 6133	CC/STA/UP/2014/04780		1.04.2015	30.03.2016	360000	360000	0	360000
Utnao				Bolero	UP35 AA 3130	CC/STA/UP/2014/09345		1.04.2015	30.03.2016	360000	360000	0	360000
Utnao			Hasanganj	Omni Van	UP32 EN 9534	UP/32/102/AITP/2015/02444		1.04.2015	30.03.2016	360000	360000	0	360000
Utnao				MAXI CAB	UP32EN 9540	UP/32/102/AITP/2015/02450		1.04.2015	30.03.2016	360000	120000	240000	360000
Utnao			Fatehpur-84	MAXI CAB	UP35T 2365	CC/STA/UP/2014/06026		1.04.2015	30.03.2016	360000	359100	900	360000
Utnao				Omni Van	UP35 T 6877	CC/STA/UP/2014/02257		1.04.2015	30.03.2016	360000	359100	900	360000
Utnao			Bangarmanu	Omni Van	UP 35 T 2298	CC/STA/UP/2014/06023		1.04.2015	30.03.2016	360000	360000	0	360000
Utnao				VAN	UP35T2122	CC/STA/UP/2014/05554		1.04.2015	30.03.2016	360000	360000	0	360000
Utnao		16	Asoha	Maximo	UP35 T 7247			1.04.2015	30.03.2016	360000	387600	-27600	360000
Utnao				Omni Van	UP35T7268	New Vehicle		1.04.2015	30.03.2016	360000	387600	-27600	360000
Utnao			Hillauli	Omni Van	UP32 EN9536	UP/32/102/AITP/2015/02446		1.04.2015	30.03.2016	360000	354024	5976	360000
Utnao				New Vehicle	UP35AD5255	New Vehicle		1.04.2015	30.03.2016	360000	354024	5976	360000
Utnao			Auras	Omni Van	UP35 T 6880	CC/STA/UP/2014/0439		1.04.2015	30.03.2016	360000	420000	-60000	360000
Utnao				New Vehicle	UP35T7223	New Vehicle		1.04.2015	30.03.2016	360000	420000	-60000	360000
Utnao			Sarosi	Omni Van	UP32EN 9539	UP/32/102/AITP/2015/02449		1.04.2015	30.03.2016	360000	420000	-60000	360000
Utnao				New Vehicle	UP 35 T 0101	CC/STA/UP/2015/0826		1.04.2015	30.03.2016	360000	420000	-60000	360000
Utnao			Achalganj	Omni Van	UP 35 T 6882	CC/STA/UP/2014/0412		1.04.2015	30.03.2016	360000	390000	-30000	360000
Utnao				New Vehicle	UP 35 T 0202	CC/STA/UP/2015/0796		1.04.2015	30.03.2016	360000	390000	-30000	360000
Utnao			Purwa	Omni Van	UP 35 T 6878			1.04.2015	30.03.2016	360000	240000	120000	360000
Utnao				New Vehicle	UP32 EN 9535	UP/32/102/AITP/2015/02445		1.04.2015	30.03.2016	360000	240000	120000	360000
Utnao			Nawabganj	Omni Van	UP 35 T 6885	New Vehicle		1.04.2015	30.03.2016	360000	360000	0	360000
Utnao				New Vehicle	Omni Van	UP32EN 9538	UP/32/102/AITP/2015/02448		1.04.2015	30.03.2016	360000	360000	0

Current Status of Vehicle under RBSK till December 2015

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months (FMR:AS.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
								From	To				
Utnao	Utnao		Blochhya	Omni Van	UP 35 T 6884	CC/STA/UP/2015/0411		1.04.2015	30.03.2016				
Utnao	Utnao		Blochhya	Omni Van	UP35 T 6834	New Vehicle		1.04.2015	30.03.2016	360000	238200	121800	360000
Utnao	Utnao		Blochhya	Omni Van	UP35 T 6881	CC/STA/UP/2015/0410		1.04.2015	30.03.2016				
										5760000	5439924		5760000

Districts Allocation for funds release for vehicle under RISK for 6 months (October 2015 to March 2016)
(FMR Code : A.5.1.3)

Sl.No.	Name of District	No. of Block	Funds released for hired vehicle for 6 months (April to Sep 2015)		Payment till September 2015	Balance funds	Funds required upto March 2016 (Demand by Distt.)	Funds to be release		Funds to be releas to Districts
			No. of Vehicle	Funds released				No. of Taxi permit vehicle	upto @ Rs. 3000 per vehicle/PM for 6 months	
1	2	3	4	5	6	7	8	9	10	11 (10-7)
1	Agra	15	30	5400000	4554357	845643	3355740	30	5400000	3355740
2	Azamgarh	22	21	3780000	2054888	1725112	7215000	42	7560000	5834888
3	Banda	8	8	1440000	2155200	-715200	2145600	16	2880000	2145600
4	Deoria	16	30	5400000	2614000	2786000	1538000	15	2700000	0
5	Farrukhabad	7	11	1980000	1967387	12613	3060000	14	2520000	2507387
6	Fatehpur	13	13	2340000	2156144	183856	7020000	26	4680000	4496144
7	Gorakhpur	19	19	3420000	5225000	-1805000	5225000	38	6840000	5225000
8	Kannauj	8	8	1440000	1438356	1644	2832000	16	2880000	2832000
9	Kasganj	7	14	2520000	2374000	146000	2374000	14	2520000	2374000
10	Mirzapur	12	24	4320000	3526929	793071	4320000	23	4140000	3346929
11	Muzaffarnagar	9	14	2520000	1243300	1276700	1968637	18	3240000	1963300
12	Pilibhit	7	13	2340000	2008924	331076	1883400	11	1980000	1648924
13	Pratapgarh	17	34	6120000	2220694	3899306	3570000	34	6120000	2220694
14	Rampur	6	12	2160000	2028000	132000	2160000	12	2160000	2028000
15	Saharapur	11	22	3960000	3953400	6600	3946800	22	3960000	3946800
16	Sharnli	5	10	1800000	1521000	279000	1800000	10	1800000	1521000
17	Sonhadra	8	8	1440000	2613899	-1173899	2880000	16	2880000	2880000
18	Varanasi	8	8	1440000	1200000	240000	2320000	16	2880000	2320000
	TOTAL	198	299	53820000	44855478	8964522	59614177	373	67140000	50646406
	in lakh			538.20	448.55	89.65	596.14		671.40	506.46

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Current Status of Vehicle under RBSK till December-2015

Name of district	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Name of Agency/Vehicle's owner	Mobile No.	Name of MO/IC	Mobile No.	Total funds received for hired vehicle from State (FMR-A.5.1.3)	Payment till September 2015	Balance Funds	Funds required upto March 2016
						From	To								
15	Akoja	MARUTI VAN	MARUTI VAN	UP80DJ365	CC/STA/UP/2015/04761	10-Sep-15	Mar-16	RAMKUMAR BANSAL TRAVEL POINT / SHARANYEER SINGH	9690404604	Dr. Dheerendra Kumar	9410267604	5400000	4554357	845643	3355740
								RAMKUMAR BANSAL TRAVEL POINT / DINESH CHAND	9690568197						
								RAMKUMAR BANSAL TRAVEL POINT /	9410267604						
		MARUTI ECO	MARUTI ECO	UP80DA2638	UP/80/102/AITP/2015/1171	10-Sep-15	Mar-16	RAMKUMAR BANSAL TRAVEL POINT /	9690568197	Dr. Dheerendra Kumar	9410267604				
								RAMKUMAR BANSAL TRAVEL POINT /	9690568197						
								RAMKUMAR BANSAL TRAVEL POINT /	9410267604						
		Tata Magic	Tata Magic	UP 93 T 4446	CC/STA/UP/2012/01245	10-Sep-15	Mar-16	RAMKUMAR BANSAL TRAVEL POINT /	8430306075	Dr. Sushil Kumar	9412425789				
								RAMKUMAR BANSAL TRAVEL POINT /	8430306075						
								RAMKUMAR BANSAL TRAVEL POINT /	9359361572						
		MARUTI VAN	MARUTI VAN	UP80 CT 5697	CC/STA/UP/2015/05315	10-Sep-15	Mar-16	RAMKUMAR BANSAL TRAVEL POINT /	8430306075	Dr. Sushil Kumar	9412425789				
								RAMKUMAR BANSAL TRAVEL POINT /	8430306075						
								RAMKUMAR BANSAL TRAVEL POINT /	9359361572						
		MARUTI ECO	MARUTI ECO	UP 80 CT 5742	UP/80/102/AITP/2015/1768	10-Sep-15	Mar-16	RAMKUMAR BANSAL TRAVEL POINT /	8430306075	Dr. Dheerendra Kumar	9720771393				
								RAMKUMAR BANSAL TRAVEL POINT /	8430306075						
								RAMKUMAR BANSAL TRAVEL POINT /	9720771393						
Bait	TATA Mazik	UP80 BT 8447	CC/STA/UP/2013/01132	10-Sep-15	Mar-16	RAMKUMAR BANSAL TRAVEL POINT /	8430306075	Dr. Dheerendra Kumar	9720771393						
						RAMKUMAR BANSAL TRAVEL POINT /	8430306075								
						RAMKUMAR BANSAL TRAVEL POINT /	9720771393								
Bichpuri	Tata Indica	UP 80 BI 0550	CC/STA/UP/2012/02411	10-Sep-15	Mar-16	RAMKUMAR BANSAL TRAVEL POINT /	8430306075	Dr. Tekendra Kumar	8958890506						
						RAMKUMAR BANSAL TRAVEL POINT /	8430306075								
						RAMKUMAR BANSAL TRAVEL POINT /	8958890506								
Maruti van	Maruti van	UP 80 CQ 2352	229/M Cab/2016	10-Sep-15	Mar-16	RAMKUMAR BANSAL TRAVEL POINT /	8430306075	Dr. Tekendra Kumar	8958890506						
						RAMKUMAR BANSAL TRAVEL POINT /	8430306075								
						RAMKUMAR BANSAL TRAVEL POINT /	8958890506								
Tata Indigo	Tata Indigo	UP 80 CT 4718	UP/80/102/AITP/2015/1376	10-Sep-15	Mar-16	RAMKUMAR BANSAL TRAVEL POINT /	8958890506	Dr. Sanjeev Kumar	9412255324						
						RAMKUMAR BANSAL TRAVEL POINT /	8958890506								
						RAMKUMAR BANSAL TRAVEL POINT /	9412255324								
TATA Mazik	TATA Mazik	UP80 CT 5298	CC/STA/UP/2013/04088	10-Sep-15	Mar-16	RAMKUMAR BANSAL TRAVEL POINT /	9597477823	Dr. Sunya Prakash	9411684524						
						RAMKUMAR BANSAL TRAVEL POINT /	9597477823								
						RAMKUMAR BANSAL TRAVEL POINT /	9411684524								
MARUTI ECO	MARUTI ECO	UP80 CT 4634	UP/80/102/AITP/2014/1350	10-Sep-15	Mar-16	RAMKUMAR BANSAL TRAVEL POINT /	9837484747	Dr. Sunya Prakash	9411684524						
						RAMKUMAR BANSAL TRAVEL POINT /	9837484747								
						RAMKUMAR BANSAL TRAVEL POINT /	9411684524								
MARUTI VAN	MARUTI VAN	UP80 CT 4952	UP/80/102/AITP/2015/1464	10-Sep-15	Mar-16	RAMKUMAR BANSAL TRAVEL POINT /	8475059724	Dr. Sharad Chand Keshri	871382939						
						RAMKUMAR BANSAL TRAVEL POINT /	8475059724								
						RAMKUMAR BANSAL TRAVEL POINT /	871382939								
TATA Mazik	TATA Mazik	UP83 T 9666	CC/STA/UP/2013/07961	10-Sep-15	Mar-16	RAMKUMAR BANSAL TRAVEL POINT /	9759501186	Dr. Sharad Chand Keshri	871382939						
						RAMKUMAR BANSAL TRAVEL POINT /	9759501186								
						RAMKUMAR BANSAL TRAVEL POINT /	871382939								
Fatehabad	Fatehabad	UP83 T 9666	CC/STA/UP/2013/04983	10-Sep-15	Mar-16	RAMKUMAR BANSAL TRAVEL POINT /	9927025173	Dr. A.V. Singh	9760806000						
						RAMKUMAR BANSAL TRAVEL POINT /	9927025173								
						RAMKUMAR BANSAL TRAVEL POINT /	9760806000								
Fatehpur Sikri	Fatehpur Sikri	IMEGIC	U.P. 80 BT 9681	CC/STA/UP/2013/05350	10-Sep-15	RAMKUMAR BANSAL TRAVEL POINT /	9012338873	Dr. A.V. Singh	9760806000						
						RAMKUMAR BANSAL TRAVEL POINT /	9012338873								
						RAMKUMAR BANSAL TRAVEL POINT /	9760806000								
Jagner	Jagner	MARUTI VAN	UP 80 CT 5333	UP/80/102/AITP/2015/1590	10-Sep-15	RAMKUMAR BANSAL TRAVEL POINT /	8445316038	DR. S.M. PRAKASH	9760806000						
						RAMKUMAR BANSAL TRAVEL POINT /	8445316038								
						RAMKUMAR BANSAL TRAVEL POINT /	9760806000								
MARUTI VAN	MARUTI VAN	UP 80 CT 0366	UP/80/102/AITP/2013/560	10-Sep-15	Mar-16	RAMKUMAR BANSAL TRAVEL POINT /	9917204935	DR. S.M. PRAKASH	9760806000						
						RAMKUMAR BANSAL TRAVEL POINT /	9917204935								
						RAMKUMAR BANSAL TRAVEL POINT /	9760806000								
Tata Magic	Tata Magic	UP80BT7405	CC/STA/UP/2012/06999	10-Sep-15	Mar-16	RAMKUMAR BANSAL TRAVEL POINT /	8430306075	Dr. Bajresh Kumar	8865984818						
						RAMKUMAR BANSAL TRAVEL POINT /	8430306075								
						RAMKUMAR BANSAL TRAVEL POINT /	8865984818								
Jatpur Kalan	Tata Magic	UP80BT3360	CC/STA/UP/2014/05690	10-Sep-15	Mar-16	RAMKUMAR BANSAL TRAVEL POINT /	8430306075	Dr. Bajresh Kumar	8865984818						
						RAMKUMAR BANSAL TRAVEL POINT /	8430306075								
						RAMKUMAR BANSAL TRAVEL POINT /	8865984818								
Khandauli	Tata Indica	UP85 AT 1360	UP/AT/102/AITP/2014/777	10-Sep-15	Mar-16	RAMKUMAR BANSAL TRAVEL POINT /	9720095337	Dr. Upendra Kumar	7351664866						
						RAMKUMAR BANSAL TRAVEL POINT /	9720095337								
						RAMKUMAR BANSAL TRAVEL POINT /	7351664866								
MARUTI ECO	MARUTI ECO	UP80 BT 4879	CC/STA/UP/2012/00812	10-Sep-15	Mar-16	RAMKUMAR BANSAL TRAVEL POINT /	9457318718	Dr. Upendra Kumar	7351664866						
						RAMKUMAR BANSAL TRAVEL POINT /	9457318718								
						RAMKUMAR BANSAL TRAVEL POINT /	7351664866								
TATA Mazik	TATA Mazik	UP83 T 9561	CC/STA/UP/2013/07788	10-Sep-15	Mar-16	RAMKUMAR BANSAL TRAVEL POINT /	9917407883	Dr. Upendra Kumar	7351664866						
						RAMKUMAR BANSAL TRAVEL POINT /	9917407883								
						RAMKUMAR BANSAL TRAVEL POINT /	7351664866								

Dr. R. K. Gani

9326263714

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Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Name of Agency	Vehicle's owner	Mobile No.	Name of M/D/C	Mobile No.	Total funds received for hire of vehicle from State for 6 months (FMAR:AS.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016	
						From	To										
Shamsabad	Pharbat	TATA Mazik	UP83 AT 3013	CC/STA/UP/2014/04591	10-Sep-15	Mar-16	RAMKUMAR BANSAL / Ramendra	TRAVEL POINT /	9917567772								
		MARUTI ECO	UP80 CT 5329	UP/80/102/ATP/2015/1574	10-Sep-15	Mar-16	RAMKUMAR BANSAL / Dharmendra	TRAVEL POINT /	8430306075								
		TATA Mazik	UP86 T 2502	CO/STA/UP/20138/09083	10-Sep-15	Mar-16	RAMKUMAR BANSAL	TRAVEL POINT	8430306075	Dr. Wanshi Gupta	8923070531						
	saiyan	Tata Indigo	UP80 BT 6374	CC/STA/UP/2012/09533	10-Sep-15	Mar-16	RAMKUMAR BANSAL	TRAVEL POINT	8430306075								
		TATA Mazik	UP80 BT 0920	CC/STA/UP/2011/09320	10-Sep-15	Mar-16	RAMKUMAR BANSAL	TRAVEL POINT	8430306075	Dr. A. K. Singh	9897081509						
		MARUTI ECO	UP80 CT 5598	UP/80/102/ATP/2015/1705	10-Sep-15	Mar-16	RAMKUMAR BANSAL / Irfan Khan	TRAVEL POINT /	9719162850								
	Shamsabad	MARUTI ECO	UP80 CT 5163	UP/80/102/ATP/2015/1519	10-Sep-15	Mar-16	RAMKUMAR BANSAL	TRAVEL POINT	8430306075	Dr. Rajveer Singh	9410259290						
		MARUTI ECO															
	Total																

Order Approved on 10 September, 2015 @Rs.995/Day/Vehicle + Service Tax Extra

Chief Medical Officer
AGRA

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Current Status of Vehicle under RBSK till Feb 2016

Sl.No.	Name of District	no. OF BLOCOK	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Total funds received for hired vehicle from State for 6 months			
							From	To	No. of	Rate
1	Azamgarh	22	AHIRAULIA	BOLERO	UP50 AT 9654	CC/STA/UP/2014/06730	3,780,000.00	2,054,888.00	1,725,112.00	7,215,000.00
				BOLERO	UP50 BT 0505	CCST/A/UP/201600422				
2			ATRAULIA	BOLERO	UP50 BT 0091	CC/STA/UP/2015/1334	Apr-15	Aug-15	21	25,000.00
				INOVA	UP50 AT 2957	CC/STA/UP/2012/2058	Aug-15	Mar-16	23	30,000.00
3			AZAMATGARH	BOLERO	UP62 AT 3087	CC/STA/UP/2015/02783	Nov-15	Mar-16	19	30,000.00
				BOLERO	UP50 AB 8200	CC/STA/UP/2015/04510	Total Required Amount			
4			BILARIAGANJ	BOLERO	UP50 AF 3791	UP/50/102/MCAB/2015/2260	Amounts released			
				BOLERO	UP50 AF 7130	CC/STA/UP/2015/03710	Balance required			
5			HARAIVA	BOLERO	UP70 Z 9700	UP/50/102/MCAB/2015/2050				
				BOLERO	UP50 AP 5235	CC/STA/UP/2015/4708				
6			JAHANAGANJ	BOLERO	UP50 AB 8707	CC/STA/UP/2015/0309				
				BOLERO	UP50 AT 7313	UP/50/102/MCAB/2014/1763				
7			KOILSA	BOLERO	UP50 BT 511	CC/STA/UP/2015/2617				
				BOLERO	UP50 AT 8485	UP/102A/TP/2014/42				
8			LALGANJ	BOLERO	UP50 BT 1123	UP/50/102/MCAB/2015/2280				
				BOLERO	UP50 BT 1233	UP/50/102/MCAB/2015/2294				

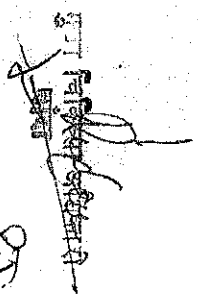
Sl.No.	Name of District	no. OF		Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Total funds received for hired vehicle from State for 6 months	Payment till September 2015	Balance funds	Funds required upto March 2016
		BLOC	OK								
9				MAHRAZGANI	BOLERO	UP50 BT 0799	CC/STA/UP/2015/03276				
					BOLERO	UP50 AT 5304	CC/STA/UP/2013/1224				
10				MARTEENGANI	BOLERO	UP50 AP 3551	CC/STA/UP/2015/4551				
					BOLERO	UP62 AT 0525	CC/STA/UP/2014/0250				
11				MEHNAGAR	BOLERO	UP50 AP 1175	CC/STA/UP/2014/6785				
					BOLERO	UP50 AE 4334	CC/STA/UP/2014/05523				
12				MIRZAPUR	BOLERO	UP50 AB 1552	CC/STA/UP/2014/00012				
					BOLERO	UP50 BT 1282	UP/50/102/MCAB/2015/2297				
13				MOHMMADPUR	BOLERO	UP50 BT 0950	CC/STA/UP/2015/3738				
					BOLERO	UP50 BT 7272	CC/STA/UP/2015/4566				
14				PALHANI	BOLERO	UP50 AT 6750	CC/STA/UP/2013/07574				
					BOLERO	UP50 AA 5204	UP/50/102/MCAB/2012/898				
15				PAWAI	BOLERO	UP65 DT 1197	UP/65/152/ATP/2014/1497				
					BOLERO	UP50 AT 6956	UP/50/102/ATP/2013/25				
16				PHOOLPUR	BOLERO	UP50 AT 8274	CC/STA/UP/2014/02652				
					BOLERO	UP50 BT 1095	CC/STA/UP/2015/4206				
17				RANI KI SARAI	BOLERO	UP50 AT 3160	CC/STA/UP/2012/02475				
					BOLERO	UP50 BT 0450	CC/STA/UP/2015/2374				

Sl.No.	Name of District	no. OF BLOCOK	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Total funds received for hired vehicle from State for 6 months	Payment till September 2015	Balance funds	Funds required upto March 2016
19			TAHBARPUR	BOLERO	UP50 AT 4989	UP/50/102/MCAB/2012/1021				
				BOLERO	UP50 B0 0818	CC/STA/UP/2015/3450				
				BOLERO	UP50 BT 0650	CC/STA/UP/2015/3086				
20			TARWAN	BOLERO	UP50 AT 9446	CC/STA/UP/2015/00323				
				BOLERO	UP65 DT 0251	UP/65/102/AITP/2014/1359				
21			THEKMA	BOLERO	UP62 T7 0858	UP/65/102/AITP/2014/1502				
				BOLERO	UP50 BT 1666	CC/STA/UP/2015/5492				
22			PALHANA	No Team is deputed here as here is no block level unit						

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Current Status of Vehicle under RBSK till December 2015

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Name of Agency /Vehicle's owner	Mobile No.	Name of MO/IC
							From	To			
1	Banda	8	Baberu	MAXIMO VAN	UP-90-T-3150	1285/RTA/13	01st July 2015	30th June 2016	M/S MANOJ ENTERPRISES, VILL MUGRI POST BICHHIYA DISTT SANT RAVI DAS NAGAR, BHADOHI (U.P.), Branch D.M Colony, Civil Line Banda	9198423424	Dr. P. N. Yadav
				MAXIMO VAN	UP-96-B-9438	824/RTA/CKT/14					Dr. P. N. Yadav
			JASPURA	MAXIMO VAN	UP-90-T-2938	1205/RTA/CKD/13					Dr. AK. Rajpoot
				TATA MAZIK	UP-90-T-3323	1343/RTA/CKD/13					Dr. AK. Rajpoot
			NARAINI	MAXIMO VAN	UP-90-T-0472	494/2010/AR/tempo					Dr. B. S. Rajpoot
				TATA MAZIK	UP-90-T-0371	458/2010/AR/Tempo					Dr. B. S. Rajpoot
			MAHUWA	MAXIMO VAN	UP-90-T-2556	1064/RTA/ckd/13					Dr. MC Pal
				MAXIMO VAN	UP-90-T-1657	774/2012 AR tempo					Dr. MC Pal
			BISANDA	MAXIMO VAN	UP-90-T-2491	1065/RTA/ckd/13					Dr. Pawan Kumar
				MAXIMO VAN	UP-90-T-1052	1154/2013					Dr. Pawan Kumar
KAMASIN	TATA MAZIK	UP-90-T-2435	997/RTA/CKD/12	Dr. P. N. Yadav							
	TATA MAZIK	UP-90-T-2805	1150/RTA/CKD/13	Dr. P. N. Yadav							
TINDWARI	TATA MAZIK	UP-90-T-2136	1119/RTA/CKD/13	Dr. Narendra							
	TATA MAZIK	UP-90-T-1445	714/2011/AR-TMPO	Dr. Narendra							
JAURAHI	TATA MAZIK	UP-90-T-3484	1389/RTA/CKD/13	Dr. Narendra							
	MARUTI VAN	UP-96-C-9927	1645/RTA/CKD/14	Dr. Naveen Chak							
Total											


 Dr. Narendra
 22/6

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Mobile No.	Total funds received for hired vehicle from State for 6 months (FMR:AS.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
9919199911	360000	269400	90600	268200
9452463807	360000	269400	90600	268200
9415073559	360000	269400	90600	268200
9919199911	360000	269400	90600	268200
9452814678	360000	269400	90600	268200
9450814301	360000	269400	90600	268200
786849910	360000	269400	90600	268200
9452814678	360000	269400	90600	268200
Total	2880000	2155200	724800	2145600

प्रमाणित
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Current Status of Vehicle under RBSK till December 2015

Sl. No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Name of Agency/ Vehicles owner	Mobile No.	Name of MOJC	Mobile No.	Total funds received for hired vehicle	Payment till October 2015	Balance funds	Funds required upto March 2016	
							From	To									
1	DEORIA	16	Gourbajjar	Bolero DI	UP 52 AE 4415	UP/53/102/IBERTAXI/2015/852			M/s Saurabh Traidars & Travel Agency, Raghapur, Deoria	7398391272	Dr. I.D. Gourav	9450678384					
2			Rudrapur	Bolero SLE	UP 52 T 2050	UP/53/102/ATTP/2015/58				9792761313	Dr. R. P. Yadav	9044006750					
3			Mahen	Bolero SLX	UP 52 T 2246	UP/53/102/ATTP/2015/74				9451597852	Dr. Harendra Prasad	9455828603					
4			Bhailuan	M/DI	UP 52 F 8430	UP/53/102/MCAB/2012/736				9044993957	Dr. Sunil Kumar	9936134442					
5			Salampur	Bolero DI	UP 52 F 9200	CC/ST/A/UP2013/03337				9450480718	Dr. Surendra Singh	8004553031					
6			Lar	Bolero SLE	UP 52 T 2030	UP/53/102/ATTP/2015/57				8874063960	Dr. B. B. Singh	7408951058					
7			Bhagalpur	Bolero DI	UP 52 T 2248	UP/53/102/ATTP/2015/73				9792330109	Dr. Ranjeet Kushwaha	8922090200					
8			Bharparrani	Bolero DI	UP 52 T 0955	UP/53/102/ATTP/2014/51				9336709801	Dr. Jnan Hushain	8726682868		5400000	2614000	2786000	1538000
9			Bhatani	Bolero DI	UP 52 AC 4665	UP/53/102/MCAB/2015/230				9125570412	Dr. N.P. Singh	9452452041					
10			Bankata	Bolero DI	UP 52 T 2209	UP/53/102/ATTP/2015/69				9450982737	Dr. Vinod Rao	9450061494					
11			Pattardawa	Bolero SLE	UP 57 T 7647	UP/53/102/ATTP/2015/83				74089651058	Dr. A. K. Singh	7839933052					
12			Deotani Deoria	Bolero SLE	UP 52 S 6400	UP/53/102/MCAB/2012/285				9628138545	Dr. Subhal Shah	9473870969					
13			Majhagawa	Bolero SLE	UP 52 AF 3269	UP/53/102/ATTP/2015/67				9415751947	Dr. Markandey Prasad	9198256234					
14			Rampurkarkhana	Bolero SLE	UP 52 T 2040	UP/53/102/MCAB/2015/228				9453335914	Dr. D. V. Shakti	9415357974					
15			Balainpur	Bolero SLE	UP 52 AE 5253	UP/53/102/MCAB/2015/261				9450746327	Dr. V.P. Singh	9451631711		5400000	2614000	2786000	1538000
TOTAL													5400000	2614000	2786000	1538000	

Chief Medical Officer
Deoria

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Current Status of Vehicle under RBSK till December 2015

Sl. No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Total funds received for hired vehicle from State for 6 months	Payment till September 2015	Balance funds	Funds required upto March 2016
1	FARRUKH ABAD	7	KAIMGANJ	BOLERO	UP 76 K 2994	CC/STA/UP/2012/04783	1980000.00	1967387.00	12613.00	3060000.00
				BOLERO	UP 25 BT 6744	UP/25/102/AITP/2015/320				
				BOLERO	UP 76 K 3577	CC/STA/UP/2013/00360				
				BOLERO	UP 84 T 3819	UP/80/102/AITP/2015/1141				
				BOLERO	UP 76 K 6071	CC/STA/UP/2015/01765				
				BOLERO	UP 76 K 5460	CC/STA/UP/2014/04973				
				BOLERO	UP 76 N 4113	CC/STA/UP/2013/01936				
4			MOHAMMADABAD	BOLERO	UP 76 M 7569	CC/STA/UP/2015/00673	1980000.00	1967387.00	12613.00	3060000.00
				BOLERO	UP 74 T 0480	CC/STA/UP/2015/01964				
				BOLERO	UP 27 Z 8990	UP/25/102/AITP/2015/368				
5			SHAMSHABAD	SUMO GOLD	UP 76 K 3690	CC/STA/UP/2013/01920	1980000.00	1967387.00	12613.00	3060000.00
				ENJOY	UP 76 K 4805	CC/STA/UP/2014/01160				
				BOLERO	UP 76 P 6690	CC/STA/UP/2013/03550				
6			BARAUN	BOLERO	UP 76 K 5968	CC/STA/UP/2015/00940	1980000.00	1967387.00	12613.00	3060000.00
				BOLERO	UP 76 K 5968	CC/STA/UP/2015/00940				
7			RAJEPUR	BOLERO	UP 76 K 5968	CC/STA/UP/2015/00940	1980000.00	1967387.00	12613.00	3060000.00
Total							1980000.00	1967387.00	12613.00	3060000.00

Current Status of Vehicle under RBSK till December 2015

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Total funds received for hired vehicle from State for 6 months	Payment till December 2015	Balance funds	Funds required upto March 2016
1	Fatehpur	13	AMAULI	Maruti Van	UP 78 DH 6116	CC/\$TA/UP/2014/02032	2340000	2156144	183856	7020000
2			AMAULI	Maxmo	UP71T4145	CC/\$TA/UP/2013/09662				
3			ASOTHER	Bolero	UP 71 B 9098	CC/\$TA/UP/2010/00330				
4			ASOTHER	Maxmo	UP71T1745	CC/\$TA/UP/2012/04310				
5			BAHUA	Maruti Van	UP 71 T 3027	CC/\$TA/UP/2013/01609				
6			BAHUA	Maxmo	UP71T3355	CC/\$TA/UP/2013/03556				
7			BHITTAURA		UP 78 CN 6836	CC/\$TA/UP/2012/08449				
8			BHITTAURA	Maxmo	UP71T1226	CC/\$TA/UP/2013/07789				
9			DEOMAI	Magic	UP 71 B 8480	CC/\$TA/UP/2013/01288				
10			DEOMAI	Maxmo	UP71T4679	CC/\$TA/UP/2015/00883				
11			DHATA		UP 71 CT 9609	CC/\$TA/UP/2013/02028				
12			DHATA	Maxmo	UP71T3497	CC/\$TA/UP/2013/04621				
13			GOPALGANJ	Bolero	UP 71 B 7715	CC/\$TA/UP/2012/01331				
14		GOPALGANJ	Maxmo	UP71T3344	CC/\$TA/UP/2013/03557					
15		HASWA	Maruti Van	UP 78 CN 8376	CC/\$TA/UP/2013/05571					
16		HASWA	Maxmo	UP71T0898	CC/\$TA/UP/2012/00142					

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Total funds received for hired vehicle from State for 6 months	Payment till December 2015	Balance funds	Funds required upto March 2016
17			HATHGAM		UP71T3364	CC/STA/UP/2013/03791				
18			HATHGAM	Maxmo	UP71T0708	CC/STA/UP/2014/05040				
19			KHAGA	Magic	UP 71 T 1840	CC/STA/UP/2012/07832				
20			KHAGA	Maxmo	UP71T3752	CC/STA/UP/2013/06484				
21			KHAUHA	Maruti Van	UP 71 T 3034	CC/STA/UP/2015//03390				
22			KHAUHA	Maxmo	UP71T4085	CC/STA/UP/2013/10146				
23			TELIYANI	Magic	UP 71 T 0141	CC/STA/UP/2011/03017				
24			TELIYANI	Maxmo	UP78DE9654	CC/STA/UP/2014/01609				
25			VIIAIPUR	Magic	UP 71 T 0877	CC/STA/UP/2011/05891				
26			VIIAIPUR	Maxmo	UP71T4098	CC/STA/UP/2013/09399				

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Current Status of Vehicle under RBSK till December 2015

Sl. No.	Name of District	No. of Boloc k	Name of Block (CHC/PHC)	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Total funds received for hired vehicle from State for 6 months (FMR:A5.1.3)	Payment til Sep. 2015	Balance funds	Funds required upto March 2016
1	GORAKHPUR	19	Jungle Kauriya	BOLERO	UP53AT4529	UP/53/102/Taxi/2112/1466	360000	275000	85000	275000
				BOLERO	UP53AT3383	UP/53/102/Taxi/2013/236				
			Paali	BOLERO	UP53BT1216	UP/53/102/Taxi/2010/735	360000	275000	85000	275000
				BOLERO	UP53BT1156	UP/53/102/Taxi/2010/719				
				BOLERO	UP53BT6432	CD/STA/UP/2011/05059				
			Sahjanwa	BOLERO	UP53AT6394	UP/53/102/Taxi/2015/217	360000	275000	85000	275000
				BOLERO	UP53DT0881	UP/53/102/M/CAB/2015/250				
			Charganwa	BOLERO	UP53CT0654	UP/53/102/Taxi/2012/1343	360000	275000	85000	275000
				BOLERO	UP53CT0745	UP/53/102/Taxi/2012/1373				
			Campeergan j	BOLERO	UP53BT0029	UP/53/102/Taxi/2013/198	360000	275000	85000	275000
				BOLERO	UP53CT6088	UP/53/102/Taxi/2014/0047				
				BOLERO	UP53AT5990	UP/53/102/Taxi/2013/654				
			Pipraich	BOLERO	UP53BT0380	UP/53/102/Taxi/2010/461	360000	275000	85000	275000
				BOLERO	UP53BT0036	UP/53/102/Taxi/2013/331				
			Bhathat	BOLERO	UP53DT2346	CD/STA/UP/2016/00471	360000	275000	85000	275000
				BOLERO	UP53CT9538	UP/53/102/M/CAB/2015/92				
			Brahmapur	BOLERO	UP53CT0550	UP/53/102/Taxi/2012/134	360000	275000	85000	275000
				BOLERO	UP53CT6058	UP/53/102/Taxi/2013/089				
			Sardar Nagar	BOLERO	UP53BD1100	UP/53/102/M/CAB/2014/452	360000	275000	85000	275000
BOLERO	UP53BD1100	UP/53/102/M/CAB/2014/452								
10			Gals				260000	975000	85000	975000

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11	Gagaha	BOLERO	UP53CT1503	UP/53/102/Taxi/2012/1362	360000	275000	85000	275000
		BOLERO	UP53BA1110	UP/53/102/MCAB/2015/156	360000	275000	85000	275000
12	Kauriram	BOLERO	UP53CT0402	UP/53/102/Taxi/2012/1292	360000	275000	85000	275000
		BOLERO	UP53AU9527	UP/53/102/MCAB/2015/119	360000	275000	85000	275000
13	Belghat	BOLERO	UP53CT4382	UP/53/102/Taxi/2013/1172	360000	275000	85000	275000
		BOLERO	UP53BX5429	UP/53/102/MCAB/2015/319	360000	275000	85000	275000
14	Basgaon	BOLERO	UP53CT0122	UP/53/102/Taxi/2012/1273	360000	275000	85000	275000
		BOLERO	UP53BD5366	UP/53/102/ATTP/2015/72	360000	275000	85000	275000
15	Uruwa	BOLERO	UP53BD6626	UP/53/102/ATTP/2015/98	360000	275000	85000	275000
		BOLERO	UP53BT0270	UP/53/102/Taxi/2010/439	360000	275000	85000	275000
16	Khajani	BOLERO	UP53CT9841	UP/53/102/Taxi/2015/1841	360000	275000	85000	275000
		BOLERO	UP53DT1870	UP/53/102/MCAB/2015/209	360000	275000	85000	275000
17	Derwa	BOLERO	UP53DT1467	UP/53/102/MCAB/2015/169	360000	275000	85000	275000
		BOLERO	UP53CT5497	UP/53/102/Taxi/2013/1263	360000	275000	85000	275000
18	Piparauli	BOLERO	UP53CT5537	UP/53/102/Taxi/2013/1358	360000	275000	85000	275000
		BOLERO	UP53BT0267	UP/53/102/Taxi/2013/845	360000	275000	85000	275000
19	Khorabar	BOLERO	UP53BD8569	UP/53/102/MCAB/2013/62A	360000	275000	85000	275000
		BOLERO	UP53BT 2025	UP/53/102/MCAB/2010/544	360000	275000	85000	275000
		BOLERO	UP53CT5440	UP/53/102/Taxi/2013/1274	360000	275000	85000	275000
Total					6840000	5225000	1615000	5225000

Current Status of Vehicle under RRSK till December 2015

Sl. No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Issuance Date of Vehicle	Current Period		Name of Agency (Vehicle Owner)	Vehicle No.	Name of MOJMC	Vehicle No.	Total funds received for these vehicle from State Govt & donors	Expenditure on these vehicle upto 31.12.15	Balance funds	1 week included upto March 2015
							From	To								
1	Kannauj	B	Barnauli	motor cycle	UP-38ET2656	UP/38/1102/ACTY/2014/344	14-03-12	31-03-15	UP/38/1102/ACTY/2014/344	8674037085	Dr. Santam Singh	5915365386	140000	142838	1664	232700
				jeep	UP-38ET4556	CC/38/1402/2012/0029	14-03-12	31-03-15	UP/38/1402/ACTY/2012/0029	8974657085	Dr. Santam Singh	5915365386	140000	142838	1664	232700
2	Jalandhar	B	Barnauli	jeep	UP-38ET1631	UP/38/1402/ACTY/2014/322	14-03-12	31-03-15	UP/38/1402/ACTY/2014/322	8974657085	Dr. Santam Singh	5915365386				
				motor cycle	UP-38ET1635	UP/38/1402/ACTY/2014/312	14-03-12	31-03-15	UP/38/1402/ACTY/2014/312	8974657085	Dr. Santam Singh	5915365386				
3	Bijnor	B	Barnauli	jeep	UP-38ET1754	UP/38/1402/ACTY/2012/40	14-03-12	31-03-15	UP/38/1402/ACTY/2012/40	8974657085	Dr. Santam Singh	5915365386				
				motor cycle	UP-38ET2716	UP/38/1402/ACTY/2012/873	14-03-12	31-03-15	UP/38/1402/ACTY/2012/873	8974657085	Dr. Santam Singh	5915365386				
4	Bijnor	B	Barnauli	jeep	UP-38ET2487	UP/38/1402/ACTY/2014/233	14-03-12	31-03-15	UP/38/1402/ACTY/2014/233	8974657085	Dr. Santam Singh	5915365386				
				motor cycle	UP-38ET3002	UP/38/1402/ACTY/2012/146	14-03-12	31-03-15	UP/38/1402/ACTY/2012/146	8974657085	Dr. Santam Singh	5915365386				
5	Bijnor	B	Barnauli	jeep	UP-38ET3009	CC/38/1402/2011/00261	14-03-12	31-03-15	CC/38/1402/2011/00261	8974657085	Dr. Santam Singh	5915365386				
				motor cycle	UP-38ET3504	UP/38/1402/ACTY/2012/353	14-03-12	31-03-15	UP/38/1402/ACTY/2012/353	8974657085	Dr. Santam Singh	5915365386				
6	Bijnor	B	Barnauli	jeep	UP-38ET3507	UP/38/1402/ACTY/2012/377	14-03-12	31-03-15	UP/38/1402/ACTY/2012/377	8974657085	Dr. Santam Singh	5915365386				
				motor cycle	UP-38ET3508	CC/38/1402/2011/00260	14-03-12	31-03-15	CC/38/1402/2011/00260	8974657085	Dr. Santam Singh	5915365386				
7	Bijnor	B	Barnauli	jeep	UP-38ET4251	CC/38/1402/2011/00267	14-03-12	31-03-15	CC/38/1402/2011/00267	8974657085	Dr. Santam Singh	5915365386				
				motor cycle	UP-38ET4252	CC/38/1402/2011/00267	14-03-12	31-03-15	CC/38/1402/2011/00267	8974657085	Dr. Santam Singh	5915365386				
8	Bijnor	B	Barnauli	jeep	UP-38ET4455	CC/38/1402/2014/00448	14-03-12	31-03-15	CC/38/1402/2014/00448	8974657085	Dr. Santam Singh	5915365386				
				motor cycle	UP-38ET4454	CC/38/1402/2011/00262	14-03-12	31-03-15	CC/38/1402/2011/00262	8974657085	Dr. Santam Singh	5915365386				
Total												140000	142838	1664	232700	

Dr. Santam Singh
 District In-charge
 Bijnor

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Current Status of Vehicle under RBSK till December 2015

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Total funds received for hired vehicle from State for 6 months (FMR.A5.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
1	Kasganj	7	Kasganj	TATA SUMO	UP82V7333	UP/81/102/AITP/2015/485	25.2	23.74	1.46	23.74
				TATA SUMO	UP87T0040	CC/STA/UP/2013/00250				
				MAXIMO	UP82T2232	CC/STA/UP/2014/0711				
				MAXIMO	UP82T1961	CC/STA/UP/2014/03/087				
				Bolero	UP82T0626	CC/STA/UP/2013/01851				
				SUMO GRAND	DL1YB9110	TC/YB/9110/2010				
				RAHINO	UP83R9364	CC/STA/AI/2010/01549				
				MAXIMO	UP83T2080	CC/STA/UP/2014/01504				
				Omini Van	UP80BT7200	CC/RTA/AI/2012/000001				
				MAXIMO	UP 82 T 2381	CC/STA/UP/2014/05384				
6	Amanpur	Siddhpura	SUMO GOLD	UP83T8507	UP/80/102/AITP/2013/583					
			FORCE	UP82T2139	UP/81/102/AITP/2014/291					
			CRUIESER	UP82 7071	CC/STA/AI/2012/02433					
7	Siddhpura	Siddhpura	INDICA	UP82 7071	CC/STA/AI/2012/02433					
			FORE MINI	UP82T1637	UP/81/102/AITP/294/223					


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Current Status of Vehicle under RBSK Till December 2015

Sl.No	Name Of District	No. Of Block	Name Of Block	Type Of Vehicle	Registration No. Of Vehicle	Taxi Permit No. Of Vehicle	Contract Period From To	Name Of Agency/ Vehicle's Owner	Mobile No.	Name Of MOIC	Mobile No.
1											
1			Rajgarh	Bohero	UP631 4102	UP/63/102/ATTP/2012/4	28.01.2013	Sri Ram Shrivomani Pandey	9453154749	Dr. Sudip Kumar Singh	7054555501
				Bohero	UP631 7409	UP/63/102/ATTP/2015/5	30.03.2015	Sri Shubhraj Lal Singh	9889631862		
				Bohero	UP631 4576	UP/63/102/ATTP/2012/54	28.01.2013	Sri Arant Singh	9450313842	Dr. Siba Prakash Gupta	9415878760
2			Patelwra	Bohero	UP631 7582	UP/63/102/ATTP/2015/33	30.03.2015	Sri Arnod Kumar	9695130430		
				Bohero	UP631 2396	UP/63/102/ATTP/2012/55	28.01.2013	Sri Rajendra Bind	8737039210	Dr. Pradip Gupta	7838939545
3			Lalgarj	Bohero	UP63M 7434	CC/ST/A/UP/2015/01485	30.03.2015	Sri Ashutosh	9984594343	Dr. Pawan Kumar	7553975374
				Bohero	UP631 7578	UP/63/102/ATTP/2015/30	13.02.2013	Sri Chet Narayan Agrahri	8127996344		
4			Hahya	Bohero	UP631 7578	UP/63/102/ATTP/2015/30	30.03.2015	Sri Suresh Kumar	9695322779	Dr. Mukesh Prasad	9936681983
5			Vilaypur	SUNO	UP631 2397	UP/63/102/ATTP/2012/39	28.01.2013	Sri Gulab Chand Gupta	9695322779		
				Bohero	UP631 7577	UP/63/102/ATTP/2015/29	30.03.2015	Sri Tribhuvan Singh	9695322779		
				Bohero	UP66H 9228	PJ/63/UPG/TAXI/2013/15823	13.02.2013	Sri Krishna Kumar Tiwari	9336868969	Dr. Dhiral Jayswal	9415251209
6			Chilh	Bohero	UP66T 4707	UP/63/102/ATTP/2015/28	30.03.2015	Sri Prakash Vishwakarma	9415870722		
				Bohero	UP631 7208	UP/63/ATTP/2012/49	28.01.2013	Sri Wahid All Khan	9336252576	Dr. Pradip Kumar	9450677466
7	Mirzapur	12	Gurusandl	Bohero	UP631 7580	UP/63/102/ATTP/2015/31	30.03.2015	Sri Parkeshwar Singh	9005744430		
				Bohero	UP631 1868	CC/ST/UP/2012/08485	28.01.2013	Sri Chandea Bhushan Yadav	9935133666	Dr. R. B. Yadwa	9415620514
8			Kachhwa	Bohero	UP631 6180	UP/63/102/ATTP/2014/2	30.03.2015	Sri Kiran Yadawa	9336868969		
				Bohero	UP66K 4888	UP/66/KT/AT/16195	13.02.2013	Sri Krishna Kumar Tiwari	9336868969	Dr. V. K. Bharti	8765535848
9			Pahari	Bohero	UP66T 3735	UP/63/102/ATTP/2014/30	30.03.2015	Dr. Gaurav Agrawal	9336831071		
				Bohero	UP71E 1687	CC/ST/UP/2012/07258	13.02.2013	Sri Chandra Bhushan Yadav	9935133666	Dr. Vishal Yadaw	9415231089
10			Sikhar	0	0	0	0	0	0		
11			Chunar	Bohero	UP65R 9316	CC/ST/A/2005/000014	13.02.2013	Sri Kalish Nath Yadwa	9452348288	Dr. V. K. Pankaj	9838785690
				Bohero	UP631 6647	UP/63/102/ATTP/2014/62	30.03.2015	Sri Kalish Nath Yadwa	9452348288		
				Bohero	UP631 3671	UP/63/102/ATTP/2013/85	28.01.2013	Sri Santosh Kumar Pathrak	9838800385	Dr. Rajan	9984104166
12			Jamalpur	Bohero	UP65DT 2837	UP/65/102/MCAB/2015/6058	30.03.2015	Sri Samim Ullah Khan			


मुख्य विकल्प अधिकारी
मीरजापुर

VEHICLE			
Total funds received for hired vehicle from State for 6 months (FMR:45.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
4320000	3526929	793071	4320000


 FOR THE DIRECTOR
 FINANCE

District - Muzaffarnagar

Revised Status of Hired Vehicles under RBSK for F.Y. 2015-16

Dated : FEB. 15, 2016

Sl. No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Name of Agency/Vehicle's owner	Mobile No.	Name of MCO/IC	Mobile No.	Total funds received for hired vehicle from State for 6 months (FMR:AS.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016 (Excluding Balance)	
							From	To									
1	MUZAFFARNAGAR	9	PHC Meghaheri	SUMO	UP 177 2413	CC/STA/A/2010/1543	07-11-15	31-03-2016	M/s Super Enterprises	9719345655	Dr. Rakesh Mittal	9634092022					
2				SUMO	UP 127 6076	CC/STA/A/2012/01543	07-11-15	31-03-2016	Maa Sakunbari Enterprises	9897720317	Dr. Rakesh Mittal	9634092022					
3			PHC Baghra	Bularo	UK 081A 3522	140801STA/MAX IAI/12	07-11-15	31-03-2016	Maa Sakunbari Enterprises	9759264683	Dr. Ashwani Kr.	9634092007					
4				Bularo	UP 127 5529	CC/STA/A/2011/052276	07-11-15	31-03-2016	M/s Super Enterprises	9719345655	Dr. Ashwani Kr.	9634092007					
5			CHC Charthawal	Bularo	UP 140T 7687	UP/14/102/ATP/2013/3032	07-11-15	31-03-2016	M/s Super Enterprises	9719345655	Dr. Ashok Katiya	9634092021					
6				Bularo	UP 19T 0519	up-11/1021ATP/2013/55	07-11-15	31-03-2016	M/s Super Enterprises	9719345655	Dr. Ashok Katiya	9634092021					
7			PHC Purkasi	Bularo	UP 127 8602	UP/11/102/ATP/2014/190	07-11-15	31-03-2016	M/s Super Enterprises	9719345655	Dr. Ajay Kumar	9410898469					
8				Bularo	UP 127 9155	UP/11/102/ATP/2014/205	07-11-15	31-03-2016	M/s Super Enterprises	9719345655	Dr. Ajay Kumar	9410898469					
9			CHC Shahpur	Bularo	UK081A 1600	10613/STA/MAX/1A/10	07-11-15	31-03-2016	Maa Sakunbari Enterprises	8865902062	Dr. Rajkumar	8476018085					
10				Bularo	UP 12A1 0212	UP/11/102ATP/2015/301	07-11-15	31-03-2016	M/s H.S. Balaji Associates	9719043850	Dr. Rajkumar	8476018085			2520000	1243300	1276700
11			PHC Budhana	Bularo	UP 12A1 0501	UP/11/102/ATP/2015/347	07-11-15	31-03-2016	M/s Super Enterprises	9719345655	Dr. Niskam Verma	7417018885					
12				Bularo	UP 12AE 6180 (Taxi Permit)	UP/11/102ATP/2014/253	07-11-15	31-03-2016	M/s H.S. Balaji Associates	9719043850	Dr. Niskam Verma	7417018885					
13			PHC Morra	Bularo	UP 20T 4828	UP/21/402/ATP/2013/209	07-11-15	31-03-2016	M/s Super Enterprises	9719345655	Dr. Sanjeev Kumar	8476018085					
14				Bularo	UK 077A 6952	15063/STA/MAXI/A/13	07-11-15	31-03-2016	M/s Super Enterprises	9719345655	Dr. Sanjeev Kumar	8476018085					
15			CHC Janasath	Bularo	UP 127 6742	CC/STA/AT/2012/04918	07-11-15	31-03-2016	Maa Sakunbari Enterprises	9758799142	Dr. Saran Singh	9897372317					
16				Bularo	UP 127 7694	UP 11/102/ATP/2013/67	07-11-15	31-03-2016	M/s H.S. Balaji Associates	9719043850	Dr. Saran Singh	9897372317					
17			CHC Gadhawal	Bularo	UP 13T 9033	UP/14/102/ATP/2014/4680	07-11-15	31-03-2016	M/s H.S. Balaji Associates	9719043850	Dr. puspendra Kumar	9634092020					

PHC Gadhawal

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Sl. No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No of Vehicle	Contract Period		Name of Agency /Vehicle's owner	Mobile No.	Name of MO/IC	Mobile No.	Total funds received for hired vehicle from State for 6 months (FMR:AS.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016 (Excluding Balance)
							From	To								
18				Bularo	UP 12T 9262	UP11/102/ATP/2 014/224	07-11-15	31-03-2016	M/s H.S. Balaji Associates	9719043850	Dr. puspendra kumar	9634092020				

Chief Medical Officer
Muzaffarnagar

(Signature)

(4)

Current Status of Vehicle under RBSK till December 2015									
Sl.N o.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Payment till September 2015	Balance funds	Funds required upto March 2016
1	Pilibhit	7	Amaria	jeep taxi	UP-25 T 7683	4182	297600	62400	297600
				jeep taxi	UP-25AT7666	419198			
				Max taxi	UP-25 9557	3745			
				Max taxi	UP-25 AT 9702	68486			
				Beloro	UP26T 2122	1629	463924.00	16076.00	240000.00
				Maxi cab	UP26T 9299	790			
				Texti Jeep	UP26 9557	2981	356400	3600	352800
3	Bisalpur		Barkhera	Texti Jeep	UP 25 AT 8809	219263			
				Texti Jeep					
4	LALAURIKHERA		TATA MAGIC DIESAL	TATA MAGIC DIESAL	UP25AT4367	UP/25/102/MCAB/2015/816	180000		180000
				TATA MAGIC DIESAL	UP25AT9379	5119	180000		180000
5	Marauri		MEXI CALB	UP25AT6415	UP25AT6415	Not provide by MOIC	265500	34500	54000
				VAN	UP26T9299	Not provide by MOIC	265500	34500	54000
6	Puranpur		Bolero	UP 26 g 0026	UP 26 g 0026	Gov. vehicle			
				Jeep	UP25BT1251	9800			180000
7	Bilsanda		XYLO	UP65 BD 0503	UP65 BD 0503	cc/STA/up/2015/01774			180000
				Maxio mini van	UP 26 T 1217	594			165000
8	Total						2008924	151076	1883400

Current Status of Vehicle under R88qk till December 2015

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Tax/Permit No. of Vehicle	Total funds received for hired vehicle from State for 6 months (EMR:AS.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
1	Pratapgarh	17	Kunda	Bolero	UP-72 H-5288	UP/70/102/MAXI/2014/191	6120000	2220694	3899306	3570000
				Bolero	UP-70 BU-2008	UP/70/102/MCAB/2015/1289				
2			Laxmanpur	Bolero	UP-72 Z-7273	UP/70/102/MCAB/2015/1286				
				Bolero	UP-72 V-4070	UP/70/102/MCAB/2012/465				
3			Asapur Deosara (Amargarh)	Bolero	UP-72 AH-2077	UP/70/102/MCAB/2015/1298				
				Bolero	UP-72 Z-7500	UP/70/102/MAXI/2013/107				
4			Mangaraura (Kohdaur)	Bolero	UP-72 T-5728	UP/70/102/MAXI/2013/108				
				Bolero	UP-72 T-8578	CC/STA/UP/2015/02349				
5			Sangipur	Bolero	UP-36-8566	CC/STA/UP/2014/03258				
				Bolero	UP-72 AE-7523	CC/STA/UP/2015/01943				
6			Babaganj	Bolero	UP-72 AE-7702	UP/70/102/MCAB/2015/1287				
				Bolero	UP-70-ET-1756	CC/STA/UP/2013/09242				
7			Sandwa Chandrika	Bolero	UP-72 AB-1355	UP/70/102/MCAB/2013/934				
				Bolero	UP-72 Z-8700	CC/STA/UP/2015/02368				
8			Raniganj	Bolero	UP-72 T-7454	UP/70/102/MCAB/2015/1290				
				Bolero	UP-70 ET-1747	CC/STA/UP/2015/02334				
9			Sukhpal Nagar	Bolero	UP-72 T-8504	CC/STA/UP/2015/01990				
				Bolero	UP-72AE-7533	UP/70/102/MCAB/2014/1155				

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Tax/Permit No. of Vehicle	Total Funds received for hired vehicle from State for 6 months (FMR:AS.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
10			Mandhata	Bolero	UP-72 AC-3898	UP/70/102/MCX/2014/196				
				Bolero	UP 72 T-8561	UP/70/102/MCAB/2015/1285				
				Bolero	UP-72 AD 2037	UP/70/102/MCAB/2014/1129				
11			Kalakakar (Kusupur)	Bolero	UP-72 T 8515	CC/STA/UP/2015/02184				
				Bolero	UP-72 T-8618	UP/70/102/MCAB/2015/1291				
12			Belkhar Nath	Bolero	UP-70 DT-9703	CC/STA/UP/2014/06152				
				Bolero	UP-72 T-7455	UP/70/102/MCAB/2014/1156				
13			Lalganj	Bolero	UP-72 T-8487	CC/STA/UP/2015/01979				
				Bolero	UP-72-T-8598	CC/STA/UP/2015/02345				
14			Rampur Sangramgarh	Bolero	UP-72-T-8544	CC/STA/UP/2015/02126				
				Bolero	UP-72 T-7452	UP/70/102/MCX/2014/207				
15			Patti	Bolero	UP-72 T-8206	CC/STA/UP/2015/00480				
				Bolero	UP-72 T-5727	UP/70/102/MCAB/2013/913				
16			Bihar(Bagh Rai)	Bolero	UP-72 T-6421	CC/STA/UP/2014/00425				
				Bolero	UP-62AT-2766	CC/STA/UP/2015/01175				
17			Gaura	Bolero	UP-62AT-2941	CC/STA/UP/2015/01845				
				Bolero						

Current Status of Vehicle under RBSK till December 2015

DIST- Rampur

REVISED

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Name of Agency Vehicle's owner	Mobile No.	Name of MO/IC	Mobile No.	Total funds received for hired vehicle from State for 6 months (FMR:45.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016	
							From	To									
1			SWAR	BOLERO	UP 21 AN 7771	CC/STA/A/2013/0	1274	01-04-2015	31-03-2016	FIRAJ MOHAD	9411290113	DR. INDU KANT VARMA	9411324520				
				INDIGO	UP 22 T 4441	CC/STA/A/2011/0	5722	01-04-2015	31-03-2016	FIRAJ MOHAD	9411290113						
2			BLASPUR	BOLERO	UP 22 T 4691	CC/STA/2012/000	27	01-04-2015	31-03-2016	FIRAJ MOHAD	9411290113	DR. H.S. PRATAP	7839817344				
				BOLERO	D/4C5733	CC/STA/UP/2012/05763	4956	01-04-2015	31-03-2016	FIRAJ MOHAD	9411290113						
3	RAMPUR	6	SHAHBAD	BOLERO	UP 21 AN 5513	CC/STA/A/2013/0	4956	01-04-2015	31-03-2016	FIRAJ MOHAD	9411290113	DR. BHAJAN LAL	9456692862	2160000	2028000	132000	2160000
				BOLERO	UP 19 T 2339	CC/STA/UP/2013/02947	4624	01-04-2015	31-03-2016	FIRAJ MOHAD	9411290113	DR. MOHIT RASTOGI	9634888996				
4			MILAK/RAIPURA	BOLERO	UP 22 T 2455	CC/STA/A/2012/0	4624	01-04-2015	31-03-2016	FIRAJ MOHAD	9411290113						
				BOLERO	UP 12 T 8364	UP/11/102/AITP/2013/159	3808	01-04-2015	31-03-2016	FIRAJ MOHAD	9411290113						
5			SAIDNAGAR	BOLERO	UP 22 T 6469	CC/STA/OP/2013/3808	3705	01-04-2015	31-03-2016	FIRAJ MOHAD	9411290113	DR. RAKESH CHANDRA	9412138914				
				BOLERO	UP 22 T 5313	CC/STA/A/2012/0	2424	01-04-2015	31-03-2016	FIRAJ MOHAD	9411290113						
6			CHAMRAWA	BOLERO	UP 22 J 2320	CC/STA/A/2010/0	3705	01-04-2015	31-03-2016	FIRAJ MOHAD	9411290113	DR. VINAY KUMAR	9412824705				
				INDIGO	UP 22 P 0604	UP/21/102/AITP/2014/283		01-04-2015	31-03-2016	FIRAJ MOHAD	9411290113						
Total																	

CHIEF MEDICAL OFFICER
RAMPUR

7

Status of Vehicle under RBSK for 2015-16

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Name of Agency / Vehicle's owner	Mobile No.	Name of MO/IC	Mobile No.	Total Funds received for hired vehicle from state for 6 months (FMR AS.13)	Payment till September 2015	Balance funds	Funds required upto March 2016				
							From	To												
1	Saharnapur	11	PUWARKA	BOLOORO	UP11T7248	2907	01.04.15	31/3/16	M/S BALAJI ENTERPRISES, SAHARNAPUR	9760581222	Dr. Ajit Rathi	941213339								
				TAVERA	UP11T5818	2148	01.04.15	31/3/16		9690007300										
GANGOH			BOLOORO	UP11T7120	2245	01.04.15	31/3/16	9012599500		Dr. Anwar Ansari	9410669027	3960000					3953400	6600	3946800	
			XYLO	UP11T4900	2339	01.04.15	31/3/16	7500830002												
2			NAKUR	MAX BOLOORO	UP11T3010.	2354	01.04.15	31/3/16		8445104300	Dr. SK Jain									8449817458
				INDICA	UP115849	2464	01.04.15	31/3/16		9719740478										
3			MAGAL	INDICA	UP11T5850	2486	01.04.15	31/3/16		8823247780	Dr. Vikar Pal									7895073323
				INDICA	UP1112606	2604	01.04.15	31/3/16		9761001443										
4			NANOTA	INDICA	UP11T5917	2655	01.04.15	31/3/16		9627844879	Dr. Amit									8126249973
				INDICA	UP11T5857	2656	01.04.15	31/3/16		9675017292										
5			MUZAFFRABA D	INDICA	UP11T5916	2662	01.04.15	31/3/16		7520717520	Dr. Mukesh Kumar									94102295002
	INDICA	UP11T5919		2663	01.04.15	31/3/16	9760546852													
6	SADOLI KADEEM	INDICA	UP11T5853	2468	01.04.15	31/3/16	9720841899	Dr. Nitin	8465919151											
		INDICA	UP11T5851	2472	01.04.15	31/3/16	8057791282													
7	RAMPUR	INDICA	UP11T5857	2469	01.04.15	31/3/16	8191970786	Dr. Sarvesh	9335052914											
		INDICA	UP11T5857	2469	01.04.15	31/3/16	9759031475													
8	SARSAWA	INDICA	UP11T5918	2661	01.04.15	31/3/16	9897019333	Dr. Rakesh	9720629177											
		INDICA VZ	UP11T5850	2466	01.04.15	31/3/16	9759699766													
9	DEOBAND	MAXI CAB	UP11T5855	2459	01.04.15	31/3/16	9012000675	Dr. VK Mishra	9389368026											
		MAKICAB	UP12T6157	2882	01.04.15	31/3/16	9720920716													
10	SUNATI KHAHERI	INDICA	UP11T5857	2469	01.04.15	31/3/16	7409215236	Dr. Dharamveer	9719249224											
		MAKX CAB	UP12T6807	2586	01.04.15	31/3/16	9759041210													
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Chief Medical Officer
Saharnapur



Status of Vehicle under RBSK for 2015-16

Sl. No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Name of Agency / Vehicle's owner	Mobile No.	Name of IAO/IC	Mobile No.	Total funds received for hired vehicle from State (RRR/SAS, T.S)	Payment till September 2015	Balance funds	Funds required upto March 2016
							From	To								
1	Shamli	5	Kandha	Van	DLRT 2914	339/NCB/2013	01-04-2015	31-03-2016	Bahul Jain	9897516110	Dr. Satia Kumar	9837466453	1800000	1521000	279000	1800000
			Kairna	Tata Sumo	UP/27/5770	CC/ST/A/2011/50462	01-04-2015	31-03-2016	Siddh Khan	9045537088	9410447123					
2	Shamli	5	Kairna	Van	UP/19/1309	CC/ST/A/UP/2015/02471	01-04-2015	31-03-2016	Sahay Sharma	9084989927	Dr. Kanti Parshad	9410447123				
				Bohero	UP/19/10519	UP/11/102/ATP/2013/55	01-04-2015	31-03-2016	Siddh Khan	9045537088	9634092023					
3	Shamli	5	Tranabhawan	Bohero	UP/12/AT/2012	UP/11/102/ATP/2013/301	01-04-2015	31-03-2016	Siddh Khan	9045537088	Dr. Ramesh Chandra	9634092023				
				Van	UP/19/10339	CC/ST/A/UP/2012/08068	01-04-2015	31-03-2016	Sahay Sharma	9084989927						
4	Shamli	5	Kudana	Van	DLRT1289	352/UP/2013	01-04-2015	31-03-2016	Sahay Sharma	9084989927	Dr. Prince	9058118478				
				Bohero	UP/12/AT/0067	UP/11/102/ATP/2013/280	01-04-2015	31-03-2016	Siddh Khan	9045537088						
5	Shamli	5	Oon	Bohero	UP/12/16/42	UP/11/102/ATP/2014/200	01-04-2015	31-03-2016	Siddh Khan	9045537088	Dr. Parven	826920100				
				Van	UP/19/11050	CC/ST/A/UP/2016/00370	01-04-2015	31-03-2016	Siddh Khan	9675346952						

Siddh Khan
15.2.16

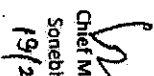
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Current Status of Vehicle under RBSK till December 2015

Sl. No	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Name of Agency / Vehicle's owner	Mobile No.	Name of MO/JC	Mobile No.	Total funds received for hired vehicle from State for 6 months (FMR.45.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
							From	To								
1			Chatra	Bolero	UP 32 DC 1213	CC/STA/UP/2012/03432	Apr-15	Mar-16	Ravi Travels	7754855232	Dr. Kirri Azad	9455019195	360000		360000	
				Maxima	UP 70 CT 9241	CC/STA/UP/2012/07836	Apr-15	Mar-16	Ravi Travels	7754855232						
2			Duddhi	Bolero	UP 70 DJ 0570	UP/70/102/ATTP/2012/6	Apr-15	Mar-16	Ravi Travels	7754855232	Dr. U.P. Pandey	9415877487	360000		360000	
				Bolero	UP 70 BP 4177	CC/STA/UP/2012/03282	Apr-15	Mar-16	Ravi Travels	7754855232						
3			Mourpur	Maxima	UP 64 H 9591	UP/63/CT/MCAB/2012/553	Apr-15	Mar-16	Ravi Travels	7754855232	Dr. Rajeev Ranjan	8004348812	360000		360000	
				Maxima	UP 64 T 3933	CC/STA/UP/2014/04060	Apr-15	Mar-16	Kundvasini Travels	9415263202						
4			Nagwan	Swift Dzire	UP 64 T 4333	UP/63/102/ATTP/2015/22	Apr-15	Mar-16	Kundvasini Travels	9415263202	Dr. Sanjeev Verma	7388991225	360000		360000	
				Bolero	UP 64 T 3733	UP/63/102/ATTP/2014/70	Apr-15	Mar-16	Kundvasini Travels	9415263202						
5			Kakrahi	Magic	UP 70 CT 8372	CC/STA/UP/2012/0567	Apr-15	Mar-16	Ravi Travels	7754855232	Dr. A.P. Singh	8115737216	360000		360000	
				Bolero	UP 70 ET 0998	UP/70/102/ATTP/2015/461	Apr-15	Mar-16	Ravi Travels	7754855232						
6			Ghorawal	Bolero	UP 64 T 5515	UP/63/102/ATTP/2015/22	Apr-15	Mar-16	Kundvasini Travels	9415263202	Dr. Hansraj Soni	9415072716	360000		360000	
				Bolero	UP 70 BT 9366	TC/RTA/UP/2011/00277	Apr-15	Mar-16	Ravi Travels	7754855232						
7			Babhni	Bolero	UP 64 J 3555	CC/STA/UP/2013/01101	Apr-15	Mar-16	Ravi Travels	7754855232	Dr. A.K. Singh	9453779652	360000		360000	
				Bolero	UP 64 T 0207	UP/63/102/ATTP/2013/69	Apr-15	Mar-16	Kundvasini Travels	9415263202						
8			Chopan	Bolero	UP 64 H 2565	CC/STA/2003/3827	Apr-15	Mar-16	Kundvasini Travels	9415263202	Dr. Y.P.	9450162071	360000		360000	
				Scorpio	UP 64 T 6333	UP/63/102/ATTP/2015/76	Apr-15	Mar-16	Kundvasini Travels	9415263202						
Total (Rs.)												2880000	2613899	266101	2880000	

Nodal RBSK
Sonebhadra


 Chief Medical
 Sonebhadra
 19/2/16

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Current Status of Vehicle under RBSK till December 2015 District- Varanasi

S.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Name of Agency / Vehicle owner	Mobile No.	Name of MO/IC	Mobile No.	Total funds received for hired vehicle from State for 6 months (FMR:AS.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016				
							From	To												
1	Varanasi	8	Somo Gold	UP65CT3079	UP/65/102/AITP/2013/0218	UP/65/102/AITP/2013/0218	1/12/2015	31/3/2016	M/S Anand Tour & Travels, Varanasi	8960745960 9454543465	Dinesh	9794815570	1440000	1200000	240000	2320000				
2			Cholapur	Tavera	UP65BT1193	UP/65/102/AITP/2013/4121	UP/65/102/AITP/2013/87	1/12/2015									31/3/2016	Tipu Ali	8115435195	8115435195
3			Chirraigav	Bolero	UP65DT9851	UP/65/102/AITP/2015/2336	UP/65/102/AITP/2015/04513	1/12/2015									31/3/2016	Ramasrey	9651129495	7068303047
4			Sevapuri	Bolero	UP65DT8206	UP/65/102/AITP/2013/2145	UP/65/102/AITP/2015/2337	1/12/2015									31/3/2016	Anuj	8115005146	8115005146
5			Harahua	Bolero	UP65AR7024	UP/65/102/AITP/2013/07513	UP/65/102/AITP/2016/115	1/12/2015									31/3/2016	Rajendra	8737063628	7800195120
6			Pindra	Bolero	UP65AT8648	UP/65/102/AITP/2011/	UP/63/102/AITP/2016/117	1/12/2015									31/3/2016	Pradeep	9580189057	9580189057
7			Arajilne	Bolero	UP65BH8979	UP/63/102/AITP/2016/112	UP/63/102/AITP/2016/115	1/12/2015									31/3/2016	Bhaiya Lal	9044909493	9044909493
8			Kashividyaeeeth	Bolero	UP63RT7831	UP/63/102/AITP/2015/178	UP/63/102/AITP/2015/117	1/12/2015									31/3/2016	Danish	8174962602	8174962602
Total		8	Badagav	Bolero	UP63W7423	UP/63/102/AITP/2016/116	1/12/2015	31/3/2016	Nizam	9044109477	9044109477	1440000	1200000	240000	2320000					

Note:-

- 01- 1st Vehicle per block----- From 01-04-2015 to 30-11-2015 @ 25000/- month & From 01-12-2015 to 31-03-2016 @ 30000/-month after finalization of New tender.
- 02- 11nd Vehicle per block----- From 01-12-2015 to 31-03-2016 @ 30000/-month after finalization of New tender.

Detail of Demand

Period	Vehicle	Rate	Month	Amount
1-10-2015 to 30-11-2015	8	25000	2	400000
1-12-2015 to 31-03-2015	16	30000	4	1920000
Total				2320000

**Chief Medical Officer,
Varanasi**

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District Allocation for funds release for Vehicle under RBSK for 6 Months (October 2015 to March 2016)

Sl.No.	Name of District	No. of Block	Funds released for hired vehicle for 6 months (April to Sep.2015)		Payment till September 2015	Balance funds	Funds required upto March 2016 (Demand by Districts)	Funds to be release		Funds to be release to Districts	Remarks
			No of vehicle	Funds released				No. of Taxi permit vehicle	upto @ Rs. 30,000 per vehicle/PM for 6 months		
1	Allgarh	12	12	2160000	2594143	-434143	3358739	24	4320000	3358739	
2	Allahabad	20	40	7200000	6000000	1200000	5400000	40	7200000	5400000	
3	Amethi	13	13	2340000	1946100	393900	1946100	13	2340000	1946100	
4	Amroha	6	12	2160000	1506586	653414	2160000	12	2160000	1506586	
5	Bahrach	14	28	5040000	1848648	3191352	3219048	28	5040000	1848648	
6	Bareilly	15	30	5400000	2986250	2413750	2184300	30	5400000	2184300	
7	Bijnor	11	11	1980000	1251031	728969	551100	11	1980000	551100	
8	Firozabad	9	18	3240000	3240000	0	2004000	18	3240000	2004000	
9	G.B. Nagar	4	4	720000	2113672	-1393672	2160000	8	1440000	2160000	
10	Hamirpur	7	10	1800000	1918763	-118763	2319000	10	1800000	1800000	
11	Hardoi	19	36	6480000	8785000	-2305000	13680000	38	6840000	6840000	
12	Hathras	7	7	1260000	1190428	69572	2730000	13	2340000	2270428	
13	Mahoba	4	8	1440000	597600	842400	0	4	720000	0	
14	Mathura	10	20	3600000	3600000	0	3600000	20	3600000	3600000	
15	Shahjahanpur	15	17	3060000				0			under process
16	Siddarth Nagar	14	0					0			No vehicle
	TOTAL	180	266	47880000	39578221	5241779	45312287	269	48420000	35469901	

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Current Status of Vehicle under BSK till December 2015

Sl. No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Tad Permit No. of Vehicle	Contract Period		Name of Agency / Vehicle's owner	Mobile No.	Name of M.O./IC	Mobile No.	Total funds received for Head vehicle from State for 6 months (P.M.R. 35.1.3)	Payment till November 2015	Balance carried over March 2016	
							From	To								
1	AUGSBH	12	HANOUAGANO	INDICA	UP 81 AN 4813	CG 3144/2015/2015	01.09.2015	31.03.2016	INDIA AGENCIES	822735388	DR. PAUL KONDUR	841280332	900000	163700	-73630	177300
				YIVO	UP 81 BT 1245	CG 3144/2015/2015	01.09.2015	31.03.2016	INDIA AGENCIES	842351058			900000	77700	12340	119900
2			ATKOU	INDICA	UP 81 BT 2872	CG 3144/2015/2015	01.09.2015	31.03.2016	INDIA AGENCIES	862035588	DR. RUDRANATH	839244130	900000	178500	-89370	131820
				INDICA	UP 85 AE 0560	CG 3144/2015/2015	01.09.2015	31.03.2016	INDIA AGENCIES	862035588			900000	171000	12590	159000
3			BIJOU	TATA STARO	UP 81 AE 7850	CG 3144/2015/2015	01.09.2015	31.03.2016	INDIA AGENCIES	862035588	DR. RAMA SANKAR	721070623	900000	151130	-11120	134720
				ELIOS	UP 81 BT 3871	CG 3144/2015/2015	01.09.2015	31.03.2016	INDIA AGENCIES	862035588			900000	177000	12590	159000
4			CHARRISA	BOLERO	UP 86 T 2802	CG 3144/2015/2015	01.09.2015	31.03.2016	INDIA AGENCIES	812553588	DR. RAJESH KUMAR	841112113	900000	161580	-71980	175580
				BOLERO	UP 86 T 2802	CG 3144/2015/2015	01.09.2015	31.03.2016	INDIA AGENCIES	812553588			900000	161580	-71980	175580
5			AVARABAD	BOLERO	UP 81 AE 1858	CG 3144/2015/2015	01.09.2015	31.03.2016	INDIA AGENCIES	872035588	DR. VISHU TEJAN	841027107	900000	106670	-16070	130270
				INDICA	UP 81 BT 3116	CG 3144/2015/2015	01.09.2015	31.03.2016	INDIA AGENCIES	872035588			900000	141300	12300	159000
6			LODHA	INDICA	UP 81 BT 0955	CG 3144/2015/2015	01.09.2015	31.03.2016	INDIA AGENCIES	872035588	DR. RAJESH KUMAR	841027107	900000	141300	51204	548804
7			KHAR	INDICA	UP 81 AE 5831	CG 3144/2015/2015	01.09.2015	31.03.2016	INDIA AGENCIES	872035588	DR. RAJESH KUMAR	841027107	900000	140700	-20700	131300
8			TAPPAL	INDICA	UP 81 AE 5831	CG 3144/2015/2015	01.09.2015	31.03.2016	INDIA AGENCIES	872035588			900000	77700	24300	144300
9			GORDA	BOLERO	UP 74 T 2280	CG 3144/2015/2015	01.09.2015	31.03.2016	INDIA AGENCIES	872035588	DR. RAJESH KUMAR	841027107	900000	51800	38200	144300
				BOLERO	UP 74 T 2280	CG 3144/2015/2015	01.09.2015	31.03.2016	INDIA AGENCIES	872035588			900000	51800	38200	144300
10			CHANDALS	INDICA	UP 86 R 3095	CG 3144/2015/2015	01.09.2015	31.03.2016	INDIA AGENCIES	872035588	DR. RAJESH KUMAR	841027107	900000	204120	-12170	21720
				INDICA	UP 86 R 3095	CG 3144/2015/2015	01.09.2015	31.03.2016	INDIA AGENCIES	872035588			900000	204120	-12170	21720
11			JAWAN	BOLERO	UP 86 BT 0856	CG 3144/2015/2015	01.09.2015	31.03.2016	INDIA AGENCIES	872035588	DR. RAJESH KUMAR	841027107	900000	56700	33200	135900
				INDICA	UP 82 T 0322	CG 3144/2015/2015	01.09.2015	31.03.2016	INDIA AGENCIES	872035588			900000	77700	24300	144300
				INDICA	UP 80 BT 3773	CG 3144/2015/2015	01.09.2015	31.03.2016	INDIA AGENCIES	872035588			900000	153340	47340	169620
12			IGANS	BOLERO	UP 86 T 2487	CG 3144/2015/2015	01.09.2015	31.03.2016	INDIA AGENCIES	872035588	DR. RAJESH KUMAR	841027107	900000	77700	12590	159000
				BOLERO	UP 86 T 2487	CG 3144/2015/2015	01.09.2015	31.03.2016	INDIA AGENCIES	872035588			900000	2594143	-234123	3528739
Total													2594143	-234123	3528739	


 राजेश कुमार
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Status of Vehicle under RBSK for 2015-15

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Tax Permit No. of Vehicle	Contract Period		Name of Agency/Vehicle's owner	Mobile No.	Name of MD/IC	Mobile No.	Total F. l. Renc. ved 1st filed vehicle from State for 5 month (FAR/A.5.1.3)	Payment till September 2015	Balance Fund required upto March 2016	Fund			
							From	To											
1	ALLAHABAD	20	Phidipur	MAXIMO	UP70-DT-2472	UP/70/102/MAXI/2013/88	13-11-14		M/S Laxmi Travels Agency	9935632824	Dr. K.S. Swami	7839773828	7260000	5000000	1200000	5400000			
				Tata Magic	UP66-T-0661	UP/63/TAXI/REGIO N/2012/00245	13-11-14		M/S Laxmi Travels Agency	9935632824	Dr. R.S. Swami	7839773828							
				MAGIC	UP70BT402	CC/STA/UP/2010/03344	13-11-14		M/S Laxmi Travels Agency	9935632824	Dr. Arun Kumar Tiwari	8765773446							
				DELIVERY VAN	UP70BT7857	UP/70/102/MCAB/2010/348	13-11-14		M/S Laxmi Travels Agency	9935632824	Dr. Arun Kumar Tiwari	8765773446							
				MAGIC	UP70D19418	UP/70/102/MG8A/2011/200	13-11-14		M/S Laxmi Travels Agency	9935632824	Dr. Firdaus Anwar	8869971423							
				MAGIC	UP70CT1339	UP/70/102/MCAB/2011/200	13-11-14		M/S Laxmi Travels Agency	9935632824	Dr. Firdaus Anwar	8869971423							
				JEET TAXI	UP66T4834	MA/RI/2GRK5834	13-11-14		ENTERRISES	9451067527	DR. JAI KISHAN	8400228877							
				JEET TAXI	UP70BT4410	MA/RI/445119V435	13-11-14		ENTERRISES	9451067527	DR. JAI KISHAN	8400228877							
				MAAI CAB	UP70BT5376	UP/70/102/BLQ/2014/376	13-11-14		M/S Laxmi Travels Agency	9935632824	Dr. Unnat Bahadur Singh	9411795288							
				BOLERO	UP70BT4544	UP/70/102/BLQ/2014/405	13-11-14		M/S Laxmi Travels Agency	9935632824	Dr. Unnat Bahadur Singh	9411795288							
5	KOTWA	Tara Magic		UP70CT3530	UP/70/102/MCAB/2012/697	13-11-14		M/S Laxmi Travels Agency	9935632824	Dr. C.L. Verma	9415218647								
			XILO	UP70ET0995	UP/70/102/MXL/2015/902	13-11-14		M/S Laxmi Travels Agency	9935632824	Dr. C.L. Verma	9415218647								
			MAGIC	UP71216164	CC/STA/UP/2013/08978	13-11-14		M/S Laxmi Travels Agency	9935632824	Dr. Rafiq Ansari	9648835876								
7	Maunima	MAGIC		UP70D18532	UP/70/102/MCAB/2014/1169	13-11-14		M/S Laxmi Travels Agency	9935632824	Dr. Rafiq Ansari	9648835876								
			MAXIMO	UP70D18532	UP/70/102/MCAB/2014/1169	13-11-14		M/S Laxmi Travels Agency	9935632824	Dr. Rafiq Ansari	9648835876								
8	DHANUPUR	MAGIC		UP70CT0870	CC/STA/UP/2011/02787	13-11-14		M/S Laxmi Travels Agency	9935632824	Dr. Anirash Yadav	9695452821								
			TATA MAGIC	UP66T1014	UP/63/TAXI/REGIO N/2014/088724	13-11-14		M/S Laxmi Travels Agency	9935632824	Dr. Anirash Yadav	9695452821								

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No.	Name of District	No. of Block	Name of Block	Type of vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Name of Agency / Vehicle's owner	Mobile No.	Name of MD/IC	Mobile No.	Total Run Received for hired vehicle from State for 6 months (FMRA 5.13)	Payment till September 2015	Balance Fund	Fund required upto March 2016
							From	To								
9			HOLAGARH BOURGO	BOLERO	UP6319927	UP/63/102/LATP/2013/194	13-11-14	Till Date	M/S Laxmi Travels Agency	9935632824	Dr. Rituraj	9415632193				
					JEEP TAXI	UP667922	UP/70/102/MCAB/2011/36	13-11-14	Till Date	M/S Laxmi Travels Agency	9935632824	Dr. Rituraj	9415632193			
10			JASRA	MAGIC	UP70819635	CC/STA/UP/2013/00756	13-11-14	Till Date	M/S Laxmi Travels Agency	9935632824	Dr. Tarun Pathak	9935283843				
					MAGIC	UP6670907	UP/63/TAJI/REGIO N/2013/11245	13-11-14	Till Date	M/S Laxmi Travels Agency	9935632824	Dr. Tarun Pathak	9935283843			
11			SAIDABAD	MAXI CAB	UP70012966	UP/70/102/MAXI/2013/97	13-11-14	Till Date	M/S Laxmi Travels Agency	9935632824	Dr. Uday Prakash Singh Kushwaha	9838553621				
					MAXI CAB	UP70018371	UP/70/102/MAXI/2014/219	13-11-14	Till Date	M/S Laxmi Travels Agency	9935632824	Dr. Uday Prakash Singh Kushwaha	9838553621			
12			MERA	MAGIC	UP70817010	YP/70/102/MAXI/2014/173	13-11-14	Till Date	M/S Laxmi Travels Agency	9935632824	Dr. Om Prakash Kushwaha	8805804860				
					MAGIC	UP70813454	UP/70/102/MGCA/2011/298	13-11-14	Till Date	M/S Laxmi Travels Agency	9935632824	Dr. Om Prakash Kushwaha	8805804860			
13			KAUNJHAR	MAXI CAB	UP6189741	CC/STA/UP/2014/04823	13-11-14	Till Date	M/S Laxmi Travels Agency	9935632824	Dr. Sadanand Shukla	9935996817				
					MAXIMO	UP70016315	UP/70/102/MCAB/2012/388	13-11-14	Till Date	M/S Laxmi Travels Agency	9935632824	Dr. Sadanand Shukla	9935996817			
14			BAJARIA	MAGIC	UP65487748	UP/65/MACB/102/2012/1692	13-11-14	Till Date	M/S Laxmi Travels Agency	9935632824	Dr. Jay Chandra Saroj	9415278970				
					MAGIC	UP70013429	CC/STA/UP/2011/03246	13-11-14	Till Date	M/S Laxmi Travels Agency	9935632824	Dr. Jay Chandra Saroj	9415278970			
15			RAMNAGAR	MAGIC	UP706319301	CC/MCAB/UP/70/102/2010/1030	13-11-14	Till Date	M/S Laxmi Travels Agency	9935632824	Dr. Santosh Kumar Pandey	923589432				
					MAGIC	UP65013777	UP/65/102/MCAB/2013/1264	13-11-14	Till Date	M/S Laxmi Travels Agency	9935632824	Dr. Santosh Kumar Pandey	923589432			
16			KORAMON	MAGIC	UP70018791	UP/70/102/STW/2011/2030	13-11-14	Till Date	M/S Laxmi Travels Agency	9935632824	Dr. Umesh Kumar	9889489734				
					MAGIC	UP6611225	UP/63/TAJI/REGIO N/2014/22864	13-11-14	Till Date	M/S Laxmi Travels Agency	9935632824	Dr. Umesh Kumar	9889489734			

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Sl. No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Tax Permit No. of Vehicle	Contract Period		Name of Agency / Vehicle Owner	Mobile No.	Name of MO/IC	Mobile	Total Fun Received for hired vehicle from State Govt month (FAR/AS.1.3)	Payment till September 2015	Balance Fund / required upto March 2016
							From	To							
17			MANDA	MAXIMO	UP70CT3794	UP/70/102/MCAB/2012/253	13-11-14	Till Date	M/S Laxmi Travels Agency	9935532824	Dr. D.N. Singh	9452492543			
				MAGIC	UP65014498	UP/65/102/MCAB/2014/9654	13-11-14	Till Date	M/S Laxmi Travels Agency	9935532824	Dr. D.N. Singh	9452492543			
				MAGIC	UP70BT7232	CC/STA/UP/2010/02993	13-11-14	Till Date	M/S Laxmi Travels Agency	9935532824	Dr. Rahul Singh	9935422993 8765975313			
18			KAUNDHVAR A	MAGIC	UP70CT9490	UP/70/102/TMGA/2009/1021	13-11-14	Till Date	M/S Laxmi Travels Agency	9935532824	Dr. Rahul Singh	9935422993 8765975313			
19			CHAKA	Boleto	UP66M3776	UP/63/102/ATP/2014/22	13-11-14	Till Date	KRISHNA ENTERPRISES	9451067527	Dr. V.K. Mishra	9415316999			
				Boleto	UP66T5100	UP/63/102/ATP/2015/47	13-11-14	Till Date	KRISHNA ENTERPRISES	9451067527	Dr. V.K. Mishra	9415316999			
				Boleto	UP70AV7229	UP/70/111/2/013/8316	13-11-14	Till Date	KRISHNA ENTERPRISES	9451067527	Dr. K.S. Mishra	9415305255			
20			HANDIA	Boleto	UP70ET1945	UP/70/102/P/2015/624	13-11-14	Till Date	KRISHNA ENTERPRISES	9451067527	Dr. K.S. Mishra	9415305255			

Chief Medical Officer
Allahabad

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Revised Current Status of Vehicle under RBSK till December 2015

Sl.No	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Name of Agency /Vehicle's owner	Mobile No.	Name of MO/IC	Mobile No.	Total funds received for hired vehicle from State (FMR:AS 1 3)	Payment till September 2015	Balance funds	Funds required upto March 2015
							From	To								
1			Jagdishpur	Taxi cab	UP 4116555	2013/02629	2015	2016	DWARIKA SAMAJ KALWAN SAMITI RAIBARELI	9936726261	Dr G A Khan	8005193725				
			Shukubajar	Maximo	UP 3610715	2014/04536	2015	2016	DWARIKA SAMAJ KALWAN SAMITI RAIBARELI	9936726261	Dr Sushil	9648022807				
3			Tiloe	Maximo	UP33AT0469	2013/09073	2015	2016	Dwarika Samaj Kalwan Samiti Raibareli	9936726261	Dr M Kuraisi	9335220403				
			Singhpur	Taxi cab	UP44T3340	2011/01891	2015	2016	Dwarika Samaj Kalwan Samiti Raibareli	9936726261	Dr Azam Khan	8994915314				
5			Shaggarh	Taxi cab	UP24T3477	2010/06138	2015	2016	Dwarika Samaj Kalwan Samiti Raibareli	9936726261	Dr Om Prakash	9453104444				
			Furcatgani	Van	UP 33T 9693	2014/03772	2015	2016	Dwarika Samaj Kalwan Samiti Raibareli	9936726261	Dr Ansuman Singh	9450057317				
7	Amethi	13	Jamo	Taxi cab	UP36T3660	2013/02867	2015	2016	Dwarika Samaj Kalwan Samiti Raibareli	9936726261	Dr Sandeep Chaurasia	9984857887	234000	1946100	353900	1946100
			Gauriganj	Maximo	UP36T0388	2014/04535	2015	2016	Dwarika Samaj Kalwan Samiti Raibareli	9936726261	Dr Virendra Singh	9161256500				
9			Musfirahana	Maximo	UP 44T 7456	2013/09284	2015	2016	Dwarika Samaj Kalwan Samiti Raibareli	9936726261	Dr Anuraj Pandey	8005456285				
			Bhadar	Taxi cab	UP36 9616	2012/03031	2015	2016	Dwarika Samaj Kalwan Samiti Raibareli	9936726261	Dr Armit Lal	9782329262				
11			Sangrampur	Taxi cab	UP36 9086	2012/03031	2015	2016	Samit Vikas sewa samiti Gauriganj Amethi	9415185578	Dr Alok Tiwari	9454050283				
			Bheluwa	Taxi cab	UP36 9033	2013/0616	2015	2016	Samit Vikas sewa samiti Gauriganj Amethi	9415185578	Dr Ram Prasad	9412048631				

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Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Name of Agency /Vehicle's owner	Mobile No.	Name of MO/IC	Mobile No.	Total funds received for hired vehicle from State for 6 months (FMR,AS 1.3)	Payment till September 2015	Balance funds	Funds required upto March 2015
							From	To								
13			Amethi	Tata Majic	UP 36 9619	2013/09282	2015	2016	Santi Vikas sewa samiti (Gaujiganj) Amethi	9415195578	Dr Naveen Mishra	9450448236				
Total													234000	1946100	333500	1245100

नोट- सांगठिकांकेंद्र मुसाफिरखाना, प्रमोखाकेंद्र राइसाद, मुसलमान के बाहर नार जुलाई 2015 तथा सांगठिकांकेंद्र तिलार के बाहर नार अक्टूबर 2015 से तथा सांगठिकांकेंद्र अमठी का बाहर नार जनवरी 2016 परिवर्तित न बाहर की स्थिति ठीक/संतोषजनक न होने के कारण अकर उपरोक्त कृती के अनुसार अन्त बाहर लगावे गये।

[Signature]
CMO
AMETHI

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Status of vehicle under RBSK for 2015-16

S.NO	Name of District	No. Of Block	Name of Block	Type of Vehicle	Registration No. Of Vehicle	Tax/Permit No. of Vehicle	Contract Period		Name of Agency/vehicle es given	Machine No.	Name of M.O.C	Mobile No.	Total Fund received for hired vehicle from state for 6 months (RMS-41.1.3)	Payment till September 2015	Balance Funds	Fund required upto March 2015
							From	To								
1	Amroha	5	AMROHA	TATA MAGIC	UP 21N 9640	CC/STA/UP/200	2-6-2015 से सही शुरुवात से	Raj Travel Agency/ Sri. Vivek Sharma	976038308	Dr. Dinesh Khatri	753500379	2160000.00	1505586.00	653414.00	2160000.00	
					9/04/58											
					CC/STA/UP/201											
					UP 23T 0979	2/00017										
					CC/STA/UP/201	3/07381										
					UP 23T 2875	CC/STA/UP/201										2/03556
UP 23T 1857	CC/STA/UP/201	0/02475														
2	Amroha	5	DHANAURA	TATA MAGIC	UP 23H 9721	CC/STA/UP/201	Raj Travel Agency/ Sri. Vivek Sharma	976038308	Dr. Dinesh Khatri	753500379	2160000.00	1505586.00	653414.00	2160000.00		
					0/02475											
					CC/STA/UP/201	3/07381										
3	Amroha	5	GARBAULA	TATA MAGIC	UP 23T 2419	CC/STA/UP/201	Raj Travel Agency/ Sri. Vivek Sharma	976038308	Dr. Dinesh Khatri	753500379	2160000.00	1505586.00	653414.00	2160000.00		
					3/07389											
					CC/STA/UP/201	2/05463										
4	Amroha	5	JOVE	TATA MAGIC	UP 23T 1243	CC/STA/UP/201	Raj Travel Agency/ Sri. Vivek Sharma	976038308	Dr. Dinesh Khatri	753500379	2160000.00	1505586.00	653414.00	2160000.00		
					2/02480											
					CC/STA/UP/201	3/00678										
5	Amroha	5	HASNANPUR	TATA MAGIC	UP 23T 3038	CC/STA/UP/201	Raj Travel Agency/ Sri. Vivek Sharma	976038308	Dr. Dinesh Khatri	753500379	2160000.00	1505586.00	653414.00	2160000.00		
					3/00678											
					CC/STA/UP/201	1/03506										
6	Amroha	5	REHRA	TATA MAGIC	UP 23T 1287	CC/STA/UP/201	Raj Travel Agency/ Sri. Vivek Sharma	976038308	Dr. Dinesh Khatri	753500379	2160000.00	1505586.00	653414.00	2160000.00		
					2/02580											
					CC/STA/UP/201	2/06937										

कार्यालय : मुख्य प्रिजिन्सा अधिकारी, अमरोहा

- पत्रांक : मुजिअ / वाहन / सूचना / 2015-16 /
 प्रिजिन्सा : प्रिजिन्सा को सूचना एवं आवश्यक कार्यवाही हेतु प्रेषित।
 1. प्रिजिन्सा निदेशक, एनएचएड, विमान कानून, 193, विमान सारा नाग, एनएड अमरोहा।
 2. महानिदेशक, परिवार कल्याण, जनता नगरपालिका, एनएड अमरोहा।

दिनांक : 27.2.2016

मुख्य प्रिजिन्सा अधिकारी
अमरोहा

मुख्य प्रिजिन्सा अधिकारी
अमरोहा
CWO
Amroha

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Current Status of Vehicle under RBSK till December 2015


Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months (FMR:AS.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
							From	To				
1	BAHRAICH	14	Pyagpur	bolero	UP-40-T-2687	CC/STA/UP/2012/07833	4/1/2015	3/31/2016	5040000	1848648	3191352	114966
				maximo	UP-40-T-2706	CC/STA/UP/2013/00821	4/1/2015	3/31/2016				114966
				Chittaura	UP-46-T-0654	TTCTU1792	4/1/2015	3/31/2016				114966
				maximo	UP-40-T-2735	CC/STA/UP/2013/02056	4/1/2015	3/31/2016				114966
				Kaiserganj	UP-40-T-2758	T-PCOP1804	4/1/2015	3/31/2016				114966
				maximo	UP-40-T-2471	CC/STA/UP/2012/06938	4/1/2015	3/31/2016				114966
				Hujoorpur	UP-40-T-3821	CC/STA/UP/2014/02234	4/1/2015	3/31/2016				114966
				maximo	UP-40-T-4125	CC/STA/UP/2014/05768	4/1/2015	3/31/2016				114966
				Vishveshgang	UP-40-T-3475	CC/STA/UP/2013/08075	4/1/2015	3/31/2016				114966
				maximo	UP-41-T-7714	UP/42/102/MCAD/2012/1647	4/1/2015	3/31/2016				114966
				Jarwal	UP-41-T-9808	CC/STA/UP/2013/07565	4/1/2015	3/31/2016				114966
				maximo	UP-41AT-0811	UP/42/102/AIT/2014/82	4/1/2015	3/31/2016				114966
				Motipur	UP-40-T-0767	CC/STA/UT/2010/05329	4/1/2015	3/31/2016				114966
				maximo	UP-40-T-2362	T-PCOP1584	4/1/2015	3/31/2016				114966
Risiya	UP-41AT-0152	UP/42/102/AIT/2015/94	4/1/2015	3/31/2016	114966							
maximo	UP-40-T-1900	T-PCOP1419	4/1/2015	3/31/2016	114966							
Shivpur	UP-40-T-2665	CC/STA/UP/2013/00017	4/1/2015	3/31/2016	114966							
maximo	UP-40-T-2470	CC/STA/UP/2012/06627	4/1/2015	3/31/2016	114966							
JEEP	UP-40-T-1580	T-PCOP1194	4/1/2015	3/31/2016	114966							
Fakharpur	UP-40-T-4124	CC/STA/UP/2014/06554	4/1/2015	3/31/2016	114966							
maximo	UP-40-T-3926	CC/STA/UP/2014/03562	4/1/2015	3/31/2016	114966							
Mahesi	UP-40-T-3865	CC/STA/UP/2014/02338	4/1/2015	3/31/2016	114966							
maximo	UP-40-T-3817	CC/STA/UP/2014/02071	4/1/2015	3/31/2016	114966							
Tejwarpur	UP-40-T-2698	T-PCOP1757	4/1/2015	3/31/2016	114966							
maximo	UP-40-T-2659	T-PCOP1730	4/1/2015	3/31/2016	114966							
Amwahusainpur	UP-46-T-4136	CC/STA/UP/2014/06553	4/1/2015	3/31/2016	114966							
maximo	UP-40-T-4127	CC/STA/UP/2014/05790	4/1/2015	3/31/2016	114966							
Babegang	UP-40-T-1930	T-PCOP1491	4/1/2015	3/31/2016	114966							
Magic												
Total									5040000	1848648	3191352	3219048

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Current Status of Vehicle under RBSK till December 2015 (Revised Information)

Sl. No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle 1	Taxi Permt No. of Vehicle 1	Registration No. of Vehicle 2	Taxi Permt No. of Vehicle 2	Contract Period		Name of Agency / Vehicle's owner	Mobile No.	Name of MO/C	Mobile No.	Total funds received for hired vehicle from State for 6 months (FMR.35.1 3)	Payment till September 2015	Balance Funds	Funds required upto March 2016	
									From	To									
1	Bareilly	15	Baheri	Tata Magic	UP25BT2528	5789	UP27T6296	16	01.07.2015	09.12.2015	M/S Khan Travels & Contractor	7417566786	Dr. K.C. Joshi	9412328469	54,00,000	29,86,250	2413750	21,84,300	
2			Fareedpur	Tata Magic	UP25BT1505	5787	UP25A3239	6013	01.07.2015	09.12.2015	M/S Khan Travels & Contractor	7417566786	Dr. Ekhan Shyam	9411089799					
3			Nawabganj	Tata Magic	UP25AT5449	30217	UP25A00160	1099	01.07.2015	09.12.2015	M/S Khan Travels & Contractor	7417566786	Dr. Ashwani Gupta	9835013820					
4			Meerganj	Tata Magic	UP25BT3539	5793	UP25BT3790	32478	01.07.2015	09.12.2015	M/S Khan Travels & Contractor	7417566786	Dr. Ansh	9690576786					
5			Bhamora	Tata Magic	UP25BA0332	1101	UP25AT0960	1097	01.07.2015	09.12.2015	M/S Khan Travels & Contractor	7417566786	Dr. Gautam Sharma	7409181955					
6			Bhojipura	Tata Magic	UP25BB7652	1102	UP25AM0142	1205	01.07.2015	09.12.2015	M/S Khan Travels & Contractor	7417566786	Dr. Saurobh Singh	8009000801					
7			Fatehganj (w)	Tata Magic	UP25BT2327	5760	UP25AW1552	3271	01.07.2015	09.12.2015	M/S Khan Travels & Contractor	7417566786	Dr. Vinay Arya	9997924886					
8			Kyara	Tata Magic	UP25BT2433	5778	UP26T1462	3682	01.07.2015	09.12.2015	M/S Khan Travels & Contractor	7417566786	Dr. R.K. Verma	8755335523					
9			Bahni Chainpur	Tata Magic	UP25AH0128	1100	UP25MH6496	1096	01.07.2015	09.12.2015	M/S Khan Travels & Contractor	7417566786	Dr. R.N. Singh	9412822260					
10			Majhawan	Tata Magic	UP25BT2391	5772	UP26T1464	3693	01.07.2015	09.12.2015	M/S Khan Travels & Contractor	7417566786	Dr. Incear Husain	9897109916					
11			Ram Nagar	Tata Magic	UP25BT2563	822	UP25BT1720	48	01.07.2015	09.12.2015	M/S Khan Travels & Contractor	7417566786	Dr. Ajay Kumar	933524209					
12			Khandanda	Tata Magic	UP25AA7232	1105	UP25AM3494	3832	01.07.2015	09.12.2015	M/S Khan Travels & Contractor	7417566786	Dr. Sahech Sharma	971977233					
13			Dajel Nagar	Tata Magic	UP25AT9315	6121	UP25BT3713	32210	01.07.2015	09.12.2015	M/S Khan Travels & Contractor	7417566786	Dr. Dinesh	5012030004					
14			Sheegach	Tata Magic	UP25AT9702	772	UP25BT2471	77	01.07.2015	09.12.2015	M/S Khan Travels & Contractor	7417566786	Dr. Chandra Pal	7409259614					
15			Modiya Nahi Buk	Tata Magic	UP25BT2353	5768	UP25BT4182	31410	01.07.2015	09.12.2015	M/S Khan Travels & Contractor	7417566786	Dr. Ram Kishan Verma	8868817592					


 Addl. Chief Medical Officer
 KCH (Bareilly)


 Chief Medical Officer
 Bareilly


 LDC


 A/C



Current Status of Vehicle under RBSK till December 2015

Sl.No	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months (FMR:AS.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
							From	To				
1	Bijnor	11	KASAMPURGARHI	TAXI	UP-20T-2742	CC/STA/UP2011/059406	17.06.2013	UP TO NOW	19,80,000	12,51,031	728969	551100
2			SEOHARA	TAXI	UP-20T-2912	CC/STA/UP2011/03393						
3			DHAMPUR	TAXI	UP-20T-3701	CC/STA/UP2012/059414						
4			NOORPUR	TAXI	UP-20T-2068	CC/STA/UP2010/030415						
5			JALLPUR	TAXI	UP-20T-2832	CC/STA/UP2012/01987						
6			HALDAUR	TAXI	UP-20T-2252	CC/STA/UP2011/02792						
7			NEHTAUR	TAXI	UP-20T-4668	CC/STA/UP2013/05723						
8			KOTWALI	TAXI	UP-20T-4667	CC/STA/UP2013/01417						
9			NAJIBABAD	TAXI	UP-20T-2327	CC/STA/UP2011/01231						
10			KIRATPUR	TAXI	UP-20T-2661	CC/STA/UP2012/01522						
11			CHANDOK	TAXI	UP-20T-2846	CC/STA/UP2012/019457						

Chief Medical Officer

Bijnor

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Status of Vehicle under RBSK for 2015-16

Sl. No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Name of Agency /Vehicle's owner	Mobile No.	Name of MO/IC	Mobile No.
							From	To				
1	Firozabad	9	Tundia	Maruti Omari	UP 83 AT 4864	UP/80/102/ATP/2015/1236	01.04.2015	Continue	Breasha Yadav	9837312792	Dr. Sanjeev Verma	9639011254
				Maruti Omari	UP 83 AT 4862	UP/80/102/ATP/2015/1294	01.04.2015	Continue	Keshan Singh	9897272692		
				BOLERO	UP 83 Y 6101	CC/STA/UP/2015/01102	01.04.2015	Continue	Sarvendra Singh	9716008400		
			Jasrana	Maruti Omari	UP 83 AT 4862	UP/80/102/ATP/2015/1235	01.04.2015	Continue	Ashish Kumar	9758617670	Dr. Lal Kumar	963011264
				TATA VENTURE	UP 83 T 1996	CC/STAA/2011/01474	01.04.2015	Continue	Ramesh Chandra	9759908780	Dr. Deependra Kumar Yadav	9639011256
				Maruti Ecco	UP 83 AT 4813	UP/80/102/ATP/2015/1278	01.04.2015	Continue	Mithlesh Sharma	5411927251		
			Kotla	Maruti Omari	UP 83 AT 3823	CC/STA/UP/2014/06743	01.04.2015	Continue	Ashish Yadav	9758708764	Dr. Yogendra	9453699006
				Maruti Omari	UP 83 AT 4745	CC/STA/UP/2015/01121	01.04.2015	Continue	Palram Goswami	8057180507		
				Maruti Omari	UP 83 T 7485	CC/STA/UP/2013/03416	01.04.2015	Continue	Dhileep Kumar Sharma	9760712210	Dr. Prabhat Kumar	9639011260
			Khatirgarh	Maruti Omari	UP 83 T 6285	CC/STA/UP/2012/05724	01.04.2015	Continue	Dhileep Kumar Sharma	9760712210		
				TATA MAGIC	UP 83 T-1877	CC/STA/UP/2011/01312	01.04.2015	Continue	Dharmendra Kumar	8532857977		
				Maruti Omari	UP 83 AD 6037	UP/80/102/ATP/2015/1225	01.04.2015	Continue	Anil Kumar	8791501866	Dr. Vikal Yadav	9411439533
Madanpur	Maruti Ecco	UP 83 T 7199	CC/STA/UP/2013/00244	01.04.2015	Continue	Ajay Pratap	9739298531	Dr. Musfer Ahmed	9327955502			
	Maruti Omari	UP 83 AT 4808	CC/STA/UP/2014/00850	01.04.2015	Continue	Moheshwar Das	7037421112					
	BOLERO	UP 83 X 0055	CC/STA/UP/2012/05724	01.04.2015	Continue	Saurabh	9458778477					
Avoin	Maruti Omari	UP 16 BH 4110	UP/14/102/ATP/2013/257	01.04.2015	Continue	Sagar Yadav	7351272323	Dr. Kapil Yadav	9639011266			
	Maruti Omari	UP 82 T 6130	CC/STA/UP/2012/05407	01.04.2015	Continue	Girjesh Chauhan	9837189939					
Eka	BOLERO	UP 79 F 5775	UP/14/102/ATP/2013/1257	01.04.2015	Continue	Vijay Kumar	7037421112	Dr. Manoj Kalra	8126184270			

Total Required fund for RBSK Vehicle/April 2015 To March 2016(12*26000*12+6*25000*12)		52140000
Total Receive Fund for RBSK Vehicle(April 2015 To September 2015)@30000/- per vehicle per month		32400000
Net Required Fund for RBSK Vehicle upto March 2016)		20040000

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Current Status of Vehicle under RBSK till January 2015												
Sl. No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period	Total funds received for hired vehicle from State for 6 months	Payment till January 2016	Balance funds	Funds required upto March 2016	
												From
1	G B Nagar	4	Jewar	Maximo	UP 16 CT 5822	171/EE/SCHOOL/MAKIMO	* 01-05-2015	Mar-16	720000	2113672	-1393672	2160000
				Magic	UP 16 CT 7077	CC/STA/A1/2012/00758	* 01-05-2015	Mar-16				
				Dankaur	UP 13 T 8834	CC/STAUP/2015/01211	* 01-05-2015	Mar-16				
2			Dankaur	Van	UP 13 T 8834	CC/STAUP/2015/01211	* 01-05-2015	Mar-16				
				ECCO	DL 1Z 2993	CC/ALL/DLB/09098/09072015	* 01-05-2015	Mar-16				
3			Dadari	ECCO	DL 1 YC 3696	TC1YC/3696/2011	Apr-15	Mar-16				
				Tata Sumo	UP 81 R 3696	CC/STA/2005/000/481	Apr-15	Mar-16				
4			Bisrakh	XVLO	DL1YE6518	DL1YE//3696/2011	* 01-05-2015	Mar-16				
				Tavera	DLRT 3129	1838/UP/2012	* 01-05-2015	Mar-16				
Total												

इंजित ब्लाको में टेन्डर प्रक्रिया पूर्ण न हो पाने के कारण माह अप्रैल में स्थानीय व्यवस्था पर वाहन किराये पर लेकर कार्य सम्पादित किया गया है।

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Current Status of Vehicle under RBSC till December 2015

Sl. No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxt Permit No. of Vehicle	Contract Period		Name of agency /Vehicle's owner	Mobile No.	Name of MD/IC	Mobile No.	Total funds received for hired vehicle from State for 6 months	Payment till September 2015	Balance Funds	Funds required upto March 2016
							From:	To								
1			Musikara	Mercru Van	UP 95 T 1063	UP/96/102/MCA B/2015/15	6/1/2015	3/31/2016	Mr. Manoj Kumar	9452537448	Dr. Mahesh Chandra	9919104833	360000	452560	-102560	360000
				Maruti Van	UP 93 AT 6436	UP93/102/AT/72 015/86	4/1/2015	3/31/2016	Mr. Shiv Narayan Mishra	9919895506	Dr. Mahesh Chandra	9919104833	360000	0	360000	
2		Gohand	BOLERO SLE	UP-92-R-7503	TC/SITK/UP/2015/ 03883	4/1/2015	3/31/2016	Ajeet Kumar	9453740753	Dr. Ram pal Varma	9415944332	360000	210543	149457	360000	
			BOLERO SLE	UP-92-T-6799	CC/SITK/UP/2015 /04267	4/1/2015	3/31/2016	Pawan Kumar	7800198050	Dr. Ram pal Varma	9415944332	0	0			
3		KURARA	MAARUTI OMNI - E	UP78 CT-3764	UP78 CT-3764	07 SEP, 2015	31 MAR, 2016	Mr. ALAV KISHOR DWEDI	9450833332	Dr. P. K. SINGH	7839729381	0	0	0	0	
			MAHINDRA MAXIMO	UP91 T - 2084	UP91 T - 2084	01 AUG, 2014	31 MAR, 2016	DEV GOPALAN SOCIETY	802999497	Dr. P. K. SINGH	7839729381	180000	176000	4000	339000	
4	Hamirpur	Sumergur	Mahindra Supro VV	UP 91 T 3552	UP/90/102/MCA B/2015/99	1-Dec-15	31-Mar-16	Mr. Ram Babu Gupta	9450344504	Dr. Ashutosh Mishra	8115002490	180000	188300	-8300	0	
			BOLERO	UP 91 T 3304	CCNO. 144/AV/RTA/CRD/ 2015	1-Apr-15	31-Mar-16	KAMLA DEV	9455073533	DR. ANIL SACHAN	9450314644	360000	360000	0	360000	
5		MAUDAH	BOLERO	UP 91 T 1787	CC/SITK/UP/2012 /07663	1-Apr-15	31-Mar-16	MALA SINGH	7617070583	DR. ANIL SACHAN	9450314644	0	0	0	0	
			MAHARUTI CAB	UP 78 CT 5422	UP/90/102/AT/72 015/86	4/1/2015	3/31/2016	Dev Gogaban	9984008004	Dr. Ashok Kumar	9984008004	180000	462560	-282560	340000	
6		Naurangs	TATA Magic	UP700T8321	CC/SITK/UP/2014/04 455	4/1/2015	3/31/2016	Dev Gogaban	9984008004	Dr. Ashok Kumar	9984008004	0	0	0	0	
			car	UP91T2997	1114151332	1-Apr-15	31-Mar-16	Mr. Pratechandra Kumar	9005731664	Dr. Shalendra Kumar	8756224567	180000	59800	121200	360000	
7			car	MB08FA6113	2857/2015/MT	1-Oct-15	31-Mar-16	Dr. Shiv Tripathi	8756224567	Dr. Shalendra Kumar	8756224567	0	0	0	0	
			Total										1800000	1918763	-118763	2319000

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Current Status of Vehicle under RBRSK till Jan 2015 Dist Hardoi

Name of District	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Name of Agency / Vehicle's owner	Mobile No.	Name of MO/C	Mobile No.	Total funds received for hired vehicle from State for 6 months (FMR:AS.1.3)	Payment till Jan 2015	Balance funds	Funds required upto March 2015
					From	To								
Hardoi	Bharawan	Maruti Omni	UP30T7886	A-0281813	1-4-015	31-03-2016	Rahul	8574895945	Dr. Sushel Kumar	9415595200	-	2,40,000	-2,40,000	3,60,000
		Maruti Omni	UP32EN9964	BP-0676093	1-4-015	31-03-2016	Prashant Kumar Varma	8922972679	Dr. Sushel Kumar	9415595200	-	2,40,000	-2,40,000	3,60,000
	Kothawan	Tata Magick	UP30T1180	A-0906094	1-4-015	31-03-2016	Shivnath Singh	8808570073	Dr. Ranjit Kumar Dixit	9450377931	-	2,40,000	-2,40,000	3,60,000
		Tata Magick	UP30IS039	A-0276137	1-4-015	31-03-2016	Dinesh Chandra Shukla	8853244295	Dr. Ranjit Kumar Dixit	9450377931	-	2,40,000	-2,40,000	3,60,000
	Bilgram	Maruti Omni	UP32DN8567	A-0041050	1-4-015	31-03-2016	Ranikaran Varma	9616183887	Dr. UdayNath	9415877459	-	2,40,000	-2,40,000	3,60,000
		Maruti Omni	UP30AT0058	a-340794	1-4-015	31-03-2016	Pramod Kumar Mishra	9793366028	Dr. UdayNath	9415877459	-	2,40,000	-2,40,000	3,60,000
	Madhauganj	Maruti Omni	UP27C7215	RCT-071796	1-4-015	31-03-2016	Divari Lal	8601504437	Dr. Shushil Kumar	9415082580	-	2,40,000	-2,40,000	3,60,000
		Tata Magick	UP35H7180	A-0567030	1-4-015	31-03-2016	Narendra Kumar	9005814521	Dr. Arvind Kumar Mishra	8423661825	-	2,70,000	-2,70,000	3,60,000
	Mallawan	Maruti Omni	UP32FN0098	A-0132492	1-4-015	31-03-2016	Narendra Kumar Shukla	9005814521	Dr. Arvind Kumar Mishra	8423661825	-	2,70,000	-2,70,000	3,60,000
		Maruti Omni	UP30T6647	A-0237624	1-4-015	31-03-2016	Ashtosh	7388047516	Dr. Anand Pandey	9889162762	-	2,40,000	-2,40,000	3,60,000
	Sandi	Maruti Omni	UP78CT2987	FCC03879	1-4-015	31-03-2016	Vinod Kumar Singh	9415080158	Dr. Anand Pandey	9889162762	-	2,40,000	-2,40,000	3,60,000
		Maruti EECCO	UP30T8466	A-0257379	1-4-015	31-03-2016	Amar Pal Singh	9670346428	Dr. Swarni Dayal Yadav	9918880205	-	2,40,000	-2,40,000	3,60,000
Harpalpur	Maruti Omni	UP30AT0061	A-0121937	1-4-015	31-03-2016	Rajat Kumar Pandey	9838621607	Dr. Swarni Dayal Yadav	9918880205	-	2,40,000	-2,40,000	3,60,000	
	Tata Magick	UP27IS049	A-0237263	1-4-015	31-03-2016	Omparaksh Gupta	97838619873	Dr. Rana Pratap	7839821451	-	2,40,000	-2,40,000	3,60,000	
Barkhanni	Maruti Omni	UP30G9951	C-0678783	1-4-015	31-03-2016	Manjesh Kumar Gupta	9839462270	Dr. Rana Pratap	7839821451	-	2,40,000	-2,40,000	3,60,000	
	Tata Bolero	UP30I6898	A-0259	1-4-015	31-03-2016	Ajay Kumar	8953752744	Dr. Noman Ulla	9919385223	-	2,40,000	-2,40,000	3,60,000	

Hardoi

Chakshori

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Current Status of Vehicle under RBSK till Jan 2015 Dist Hardoi

Sl. No.	Name of District	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Name of Agency /Vehicle's owner	Mobile No.	Name of MO/IC	Mobile No.	Total funds received for hired vehicle from State for 6 months (FMR:45.1.3)	Payment till Jan 2016	Balance funds	Funds required upto March 2016
						From	To								
18	Hardoi	Phani	Maruti ECCO	up30t5321	A-0230820	1-4-015	31-03-2016	Nitaj Rajpoot	8858573040	Dr. Noma n Ulla	9919985223	-	2,40,000	-2,40,000	3,60,000
			Maruti Omni	up30T9935	A-0344219	1-4-015	31-03-2016	Arun Kumar	9551885784	Dr. Jitand r a Kumar	9453433500	-	2,09,300	-2,09,300	3,60,000
			Maruti Omni	up30t9934	A-0340017	1-4-015	31-03-2016	Ramesh	903426712	Dr. Jitandr a Kumar	9453433500	-	2,09,300	-2,09,300	3,60,000
19	Hardoi	Tonderpur	Maruti Omni	up27t5026	A-0237008	1-4-015	31-03-2016	Pramod Mishra	9793366028	Dr. Neetas h Varma	9454971071	-	2,40,000	-2,40,000	3,60,000
			Maruti Omni	up30T9912	A-0344647	1-4-015	31-03-2016	Sunel	7052243874	Dr. Neetas h Varma	9454971071	-	2,40,000	-2,40,000	3,60,000
Total		Total											87,85,000	-87,85,000	1,36,80,000

Total Fund Received
 Total Expenditure Done
 Total Fund Required

Nil
 87,85,000
 1,36,80,000

Current Status of Vehicle under RBSK till December 2015

Sl. No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Total funds received for hired vehicle from State for 6 months (FMR:AS.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
1	HATHRAS	7	Sikandra Rao	Van	UP 86 T 2413	CC/STA/UP/2013/08820	90000	95,000.00	-5,000.00	210000
				Van	UP 80 CT 4655	CC/STA/UP/2015/02323	90000	95,000.00	-5,000.00	210000
				Van	UP 86 T 3824	CC/STA/UP/2015/02203	90000	83,330.00	6,670.00	210000
				Van	UP 86 T 2530	CC/STA/UP/2015/02243	90000	89,330.00	670.00	210000
				Van	UP 86 T 2522	CC/STA/UP/2014/01532	90000	95,667.00	-5,667.00	210000
				Van	UP 86 H 2942	CC/STA/UP/2014/01648	90000	95,667.00	-5,667.00	210000
				Van	UP 86 T 2416	CC/STA/UP/2013/08770	90000	89,666.00	334.00	210000
4			Mursan	Van	UP 86 T 2527	CC/STA/UP/2014/01531	90000	88,770.00	1,230.00	210000
				Van	UP 86 T 2414	CC/STA/UP/2013/08825	90000	60,666.00	29,334.00	210000
6			Sahpau	Van	UP 86 T 2412	CC/STA/UP/2013/08824	90000	99,333.00	-9,333.00	210000
				Van	UP 86 E 6493	BP.0954773	90000	99,333.00	-9,333.00	210000
				Van	UP 86 T 2616	CC/STA/UP/2014/02193	90000	99,333.00	-9,333.00	210000
7			Hasayan	Van	UP 86 R 3031	BR.0549268	90000	99,333.00	-9,333.00	210000
				Van			1,260,000	1,190,428	69,572	2,730,000
Total										

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Current Status of Vehicle RBSK till DEC. 2015

Sl. No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Contract Period		Total funds received for hired vehicle from State for 6 months (FMR:A5.1.3)	Payment till September 2015	Balance funds	Funds required upto March 2016
							From	To				
1	Mahoba	4	अधिक्षक सामुदायिक कबरई	मैक्समो मैजिक	UP95B4668	1099/R.T.A/2013	1/4/2015	31/03/2016	360000	149400	210600	0
2			अधिक्षक सामुदायिक वरखारी	मैक्समो मैजिक	UP95B4985	1462/R.T.A/2013	1/4/2015	31/03/2016	360000	149400	210600	0
3			अधिक्षक सामुदायिक वनवाडी	मैक्समो मैजिक	UP95B4704	1127/R.T.A/2013	1/4/2015	31/03/2016	360000	149400	210600	0
4			ग्रामिण ग्रामवाकौ जैतपुर	मैक्समो मैजिक	UP95B4882	1210/R.T.A/2013	1/4/2015	31/03/2016	360000	149400	210600	0
Total									1440000	597600	842400	0

नोट-अतिरिक्त धनराशि की आवश्यकता नहीं है

मुख्य चिकित्सा अधिकारी
महोबा

(4)

Office Of Chief Medical Officer District Mathura

Status of Vehicle under RBSK for 2015-16

Sl.No.	Name of District	No. of Block	Name of Block	Type of Vehicle	Registration No. of Vehicle	Taxi Permit No. of Vehicle	Total Funds Received From Hired Vehicle from State for six month	Payment Till Sept. 2015	Balance Funds	Fund Required up to March 2016
1	Mathura	10	CHHATA	Tata Magic	UP85/AT-9421	CC/STA/JP/2012/03602	180,000.00	180,000.00	NIL	180,000.00
				Tata Magic	UP85/AT-1226	CC/STA/JP/2014/01228	180,000.00	180,000.00	NIL	180,000.00
2			FARAH	Tata Magic	UP86/T-1605	CC/STA/JP/2013/02220	180,000.00	180,000.00	NIL	180,000.00
				Tata Magic	UP85/AF-9149	CC/STA/JP/2012/06054	180,000.00	180,000.00	NIL	180,000.00
3			NAUHEEL	Tata Magic	UP85/AJ-9772	CC/STA/JP/2013/06969	180,000.00	180,000.00	NIL	180,000.00
				Tata Magic	UP85/AT-1006	CC/STA/JP/2014/00480	180,000.00	180,000.00	NIL	180,000.00
4			GOVERDHAN	Tata Magic	UP81/AF-9372	CC/STA/JP/2013/07588	180,000.00	180,000.00	NIL	180,000.00
				Tata Magic	UP85/AD-9063	CC/STA/JP/2014/02302	180,000.00	180,000.00	NIL	180,000.00
5			BARSANA	Tata Magic	UP85/AT-0781	CC/STA/JP/2013/09881	180,000.00	180,000.00	NIL	180,000.00
				Tata Magic	UP85/AT-0878	CC/STA/JP/2014/00181	180,000.00	180,000.00	NIL	180,000.00
6			CHOUJUAHA	Tata Magic	UP85/AT-1150	CC/STA/JP/2014/00861	180,000.00	180,000.00	NIL	180,000.00
				Tata Magic	UP85/AE-9709	CC/STA/JP/2012/04869	180,000.00	180,000.00	NIL	180,000.00
7			SONAI	Tata Magic	UP85/AT-0395	CC/STA/JP/2013/08710	180,000.00	180,000.00	NIL	180,000.00
				Tata Magic	UP85/AA-9212	CC/STA/JP/2013/09103	180,000.00	180,000.00	NIL	180,000.00
8			RAL	Tata Magic	UP85/Y-9342	CC/STA/JP/2010/03240	180,000.00	180,000.00	NIL	180,000.00
				Tata Magic	UP85/X-9739	CC/STA/JP/2013/05636	180,000.00	180,000.00	NIL	180,000.00
9			MANT	Tata Magic	UP85/X-9399	CC/STA/JP/2013/06718	180,000.00	180,000.00	NIL	180,000.00
				Tata Magic	UP85AT-2715	CC/STA/JP/2014/04859	180,000.00	180,000.00	NIL	180,000.00
10			BALDEV	Tata Magic	UP85/X-9543	CC/STA/JP/2010/01366	180,000.00	180,000.00	NIL	180,000.00
				Tata Magic	UP85/AJ-9673	CC/STA/JP/2013/06455	180,000.00	180,000.00	NIL	180,000.00
							3,600,000.00	3,600,000.00	NIL	3,600,000.00

(5)

मुख्य चिकित्सा अधिकारी,
गोवा।

संख्या:-गोवि0310/रा0बा10स्वा10मि0/2015-16
प्रतिनिधि-मिशन निदेशक, राष्ट्रीय स्वास्थ्य मिशन, उ0प्र0 लखनऊ।

मुख्य चिकित्सा अधिकारी,
गोवा।
भवदीय,

संलग्नक:-उपरीकृतानुसार

करीबवाही हेतु सादर प्रेषित है।
प्रस्तावित वाहनों की सूची इस पत्र के साथ संलग्न कर आपकी सेवा में अग्रिम आवश्यक
कारण जिना अधिकारी महोदय गोवा द्वारा अनुमोदन प्रदान किया गया है, अर्जबन्ध हेतु
संसर्ग गीताजली मस्टी सर्विस कटार जनपद श्रावस्ती की टेण्डर की दर न्यूनतम होने के
अवगत करना है, कि राष्ट्रीय बाल स्वास्थ्य कार्यक्रम के अन्तर्गत माबिलिटी सर्पट के लिए
उपरोक्त विषयक के सम्बन्ध में आप द्वारा दूरभाष पर दिये गये निर्देश के अनुपालन में
महोदय,

संख्या:-गोवि0310/रा0बा10स्वा10क10/2015-16/17612
विषय:-राष्ट्रीय बाल स्वास्थ्य कार्यक्रम के अन्तर्गत अर्जबन्ध हेतु प्रस्तावित वाहनों की सूची के
दिनांक 30 नवम्बर 2015

उ0प्र0 लखनऊ।
राष्ट्रीय बाल स्वास्थ्य कार्यक्रम,
विद्यालय कम्पलेक्स 19-ए विद्यान समा मार्ग,

मुख्य चिकित्सा अधिकारी,
गोवा।
प्रेषक,

VEHICLE DETAILS OF RBSK TEAM DISTRICT GONDA

S.NO.	VEHICLE NO.	NAME OF VEHICLE OWNER	ADDRESS
1	UP46T822	RAM LAKHAN TRIPATHI	SUVIKHA
2	UP40T0638	SANTHOSH KUMAR SINGH	PAHLAWARA
3	UP46T0732	DEVI BAKS SINGH	RANIPUR KAZEE
4	UP46T0173	SURY LAL PATHAK	GILULA
5	UP40T2362	SARVAN KUMAR	DEHA
6	UP40T1209	DINESH KUMAR MISHRA	GHASIYARIPRA
7	UP40T2746	SHIV KUMAR SAHU	PACHDAURA
8	UP40T2595	SALMAN	DEVIPURA RISIYA
9	UP40T3137	UDAI RAJ SHUKLA	HADA BASAHARI
10	UP46T0601	PARMEELA DEVI	SUVIKHA
11	UP46T0861	PRAHLAD SINGH	AGAPUR JAKHAL
12	UP40T2239	RAJESH KUMAR	AGAPUR JAKHAL
13	UP46T0975	HARISH KUMAR	JHOKWA BAZAR
14	UP46T0363	MOHD. SAIF	MOHD. ANSARI BHINGA
15	UP46T0060	RAAM JI PATWA	GILULA BAZAR
16	UP46T0282	VIKRAM BABU	MANKAURA
17	UP40T3411	OMKAR DIXIT	INDRACOLONY BAHRAICH
18	UP46T0721	OMPRAKASH PATWA	GILULA
19	UP40T0142	SANEEF KHAN	DARJI PURWA
20	UP40T2233	RAM MILAN	AGAPUR
21	UP40T3475	RAMBABU GUPTA	MADHAHPURWA
22	UP40T1580	BABITA GUPTA	DHARSANWA
23	UP40T3317	SHIV NARAYAN	RAYDEEH
24	UP46T0591	MANGALSONI	GILULA
25	UP40T0090	SANJAY	MANIKAURA
26	UP40T3393	SHANI	DHARSANWA
27	UP46T5051	ARVIND SINGH	SIRSIYA
28	UP40T1244	RAM SUNDAR YADAV	BHINGA
29	UP46T1239	KAUSHAL KUMAR	SUVIKHA
30	UP46T0854	MALKHAN	NAGRAURA
31	UP40T2746	SHIVKUMAR	PACHDAURA
32	UP40T3160	RAMESSH KUMAR	OJHA PURWA