
Appendices

Appendix-1
(Reference to paragraph 2.5, page 7)

Details of Audit Sample

District	Mandal	Gram Panchayats
Nalgonda	Pochampally	Bheemanpally, Ghousekonda, Vankamamidi, Sivareddigudem, Dothiguda, Julur, Pochampally, Mukthapur, Jalalpur, Jiblakpalle.
	Neredcherla	Bettatanda, Bothalapalem, Guduguntlapalem, Gundla pahad, Komatikunta, Mukundapuram, Musivoddsingaram, Palakeedu, Ravi Pahad, Somavaram.
	Chintapalli	Chintapalli, Kistarampalli, Gadya Gowraram, Kurmapalli, Madnapur, Mallareddipalli, Melvalapalli, Varkal, Vinjamoor, Teeded.
Ranga Reddy	Yalal	Agnoor, Akkampalle, Bennur, Chennaram, Devanoor, Doulapur, Juntalle, Nagasamundar, Rasnum, Sangamkurd.
	Yacharam	Chintapatla, Chowder Pally, Gaddamalliahguda, Kothapally, Kurmida, Mall, Nanaknagar, Nandiwana Parthy, Thatiparthy, Toole Khurd.
	Mominpet	Amradikalan, Deverampally, Izra Chittampally, Kesaram, Kolkonda, Mekavanampally, Mominpet, Velchal, Yenkaithala, Yenkeypally.
Anantapur	Bukkarayasamudram	Bukkarayasamudram, Bommalathapalli, Dayyalakuntapalli, Govindapalle, K.K.Agraharam, Korrapadu, Pasatur, Podaralla, Siddarampuram, Venkatapuram.
	Garladinne	Budedu, Kalluru R.S., Kesavapuram, Koppalakonda, Kotanka, Mukundapuram, Munthimadugu, Penakacheral, Thimmameta, Yerraguntla.
	Raptadu	Bandameeda palle, Prasannaya palle, Bhoginepalli, Bommeparthy, Chelopalle, Gandlaparthy, Gollpalle, Gondireddipalle, Hampapuram, Kothapalli.
Kurnool	Krishnagiri	Alamkonda, Chityala, Kambalapadu, Katarikonda, Lakkasagaram, Pothugal, Sho Yerragudi, Talla Gokulapadu, Thogarchedu, Yerukalacheruvu.
	Tuggali	Chennampalle, Gooty Erragudi, Pendekallu, Rampalli, Ratana, Sabhashpuram, Tuggali, Kadamakuntla, Pagidiroy, Upparlapalli.
	Chagalmarri	Mallevemula, Godiganur, Peddavangali, Nelampadu, Settiveedu, D.Vanipenta, Mutyalapadu, Chagalamarri, Madduru, Gotlur.
Vizianagaram	Gantyada	Budathanapalli, Gantyada, Gingeru, Kirthubarthi, Kondatamarapalli, Murapaka, Narava, Pentasreerampuram, Ramabhadrapuram, Ramavaram.
	Gurla	Damarasingi, Gudem, Gurla, Jammu, Kella, Kondaganredu, Pedabantupalli, Tatipudi, Tettangi, Vallapuram.
	Kurupam	Biyyalavalasa, Gujuvai, Kurupam, Marrisipalli, Neelakantapuram, Pedagottili, Thittiri, Valasaballeru, Voosakonda, Vudayapuram.
Visakhapatnam	Kotauratla	Akasahebpel, Bodapalem, Chinnaboddepalle, Kodavatipudi, Neeligunta, Panduru, Pippallakothapalle, Ramachandrapalem, Thangedu, Yendapalle.
	Butchayapeta	Butchayapeta, Chittayapalem, Gunnempudi, Kondapalem, Mallam, Pedapudi, Rajam, R.Sivaramapuram, Turakalapudi, Vijayamarajupeta.
	Sabbavaram	Anthakapalli, Aripaka, Asakapalle, Bangarammapalem, Batajangalapalem, Gullepalle, Nallaregulapalem, Narapadu, Rayapura Agraharam, Tekkalipalem.

Appendix-2

(Reference to paragraph 5.6, page 22)

Statements showing district-wise household excess days for each financial year

Ranga Reddy

Year	Households	Actual Days	Entitled Days	Excess Days
2009-10	36,193	61,23,252	36,19,300	25,03,952
2010-11	22,296	33,65,048	22,29,600	11,35,448
2011-12	33,223	52,87,406	33,22,300	19,65,106
Grand Total	91,712	1,47,75,706	91,71,200	56,04,506

Anantapur

Year	Households	Actual Days	Entitled Days	Excess Days
2009-10	79,838	1,29,99,329	79,83,800	50,15,529
2010-11	63,231	92,95,636	63,23,100	29,72,536
2011-12	76,606	1,23,39,759	76,60,600	46,79,159
Grand Total	2,19,675	3,46,34,724	2,19,67,500	1,26,67,224

Nalgonda

Year	Households	Actual Days	Entitled Days	Excess Days
2009-10	67,364	1,05,41,041	67,36,400	38,04,641
2010-11	49,169	70,91,044	49,16,900	21,74,144
2011-12	38,630	60,11,388	38,63,000	21,48,388
Grand Total	1,55,163	2,36,43,473	1,55,16,300	81,27,173

Vizianagaram

Year	Households	Actual Days	Entitled Days	Excess Days
2009-10	1,05,330	1,71,95,458	1,05,33,000	66,62,458
2010-11	91,127	1,29,27,453	91,12,700	38,14,753
2011-12	1,21,963	1,86,06,218	1,21,96,300	64,09,918
Grand Total	3,18,420	4,87,29,129	3,18,42,000	1,68,87,129

Appendix-3
(Reference to paragraph 8.5, page 41)

Statement showing the profile of works physically verified in selected districts

District	Land Development			Water conservation			Horticulture			Road Formation			GP Buildings		
	Total	Completed	In progress	Total	Completed	In progress	Total	Completed	In progress	Total	Completed	In progress	Total	Completed	In progress
Anantapur	95	38	57	128	52	76	53	9	44	22	21	1	3	1	2
Ranga Reddy	35	30	5	157	92	65	100	71	29	8	8	0	0	0	0
Kurnool	88	23	65	155	92	63	51	42	9	8	0	8	0	0	0
Visakhapatnam	35	12	23	201	160	41	24	7	17	32	1	31	6	0	6
Vizianagaram	30	22	8	129	81	48	52	11	41	85	41	44	4	0	4
Nalgonda	136	14	122	101	31	70	41	1	40	32	17	15	5	0	5
Total	419	139	280	871	508	363	321	141	180	187	88	99	18	1	17

(Note: Status as reported on AP MGNREGS MIS)

Appendix-4
(Reference to paragraph 11.4.2, page 61)

Statements showing the district-wise differences between MIS data (MR entries) and web reports (Unskilled wages)

Ranga Reddy district

Financial Year	MIS Reports				Database				Difference			
	HHs	Workers	Days	Amount	Total HH	Total workers	Total days	Total amount	HH	Workers	Days	Amount
2009-10	1,25,438	2,81,412	98,91,908	1,02,53,42,000	1,25,648	2,81,745	98,87,297	1,01,74,41,907	-210	-333	4,611	79,00,093
2010-11	1,21,526	2,66,403	74,58,951	77,96,28,000	1,21,631	2,66,579	74,59,930	77,46,12,313	-105	-176	-979	50,15,687
2011-12	1,11,040	2,34,230	87,14,195	91,52,26,000	1,11,055	2,34,259	87,12,161	90,57,12,857	-15	-29	2,034	95,13,143
Total			2,60,65,054	2,72,01,96,000			2,60,59,388	2,69,77,67,077	0	0	5,666	2,24,28,923

Anantapur district

Financial Year	MIS Reports				Database				Difference			
	HHs	Workers	Days	Amount	Total HH	Total workers	Total days	Total amount	HH	Workers	Days	Amount
2009-10	3,43,094	6,63,212	2,34,39,000	2,28,45,19,000	3,45,257	6,66,819	2,33,62,373	2,28,25,64,066	-2,163	-3,607	76,627	19,54,934
2010-11	3,25,420	6,34,991	2,03,04,000	2,07,84,82,000	3,26,609	6,37,917	2,02,55,029	2,07,47,81,532	-1,189	-2,926	48,971	37,00,468
2011-12	2,39,847	4,57,549	1,97,65,000	2,10,55,63,000	2,40,691	4,59,602	1,92,57,315	2,05,72,24,147	-844	-2,053	5,07,685	4,83,38,853
Total			6,35,08,000	6,46,85,64,000			6,28,74,717	6,41,45,69,745			6,33,283	5,39,94,255

Vizianagaram district

Financial Year	MIS Reports				Database				Difference			
	HHs	Workers	Days	Amount	Total HH	Total workers	Total days	Total amount	HH	Workers	Days	Amount
2009-10	3,06,205	5,56,929	2,67,75,000	2,24,81,89,000	3,07,763	5,58,524	2,66,79,282	2,24,51,25,443	-1,558	-1,595	95,718	30,63,557
2010-11	3,14,297	5,90,959	2,41,93,000	2,18,59,37,000	3,15,853	5,92,527	2,41,52,578	2,18,22,04,728	-1,556	-1,568	40,422	37,32,272
2011-12	2,99,111	5,48,919	2,80,06,000	2,50,17,88,000	2,99,129	5,48,958	2,79,71,792	2,48,75,50,170	-18	-39	34,208	1,42,37,830
Total			7,89,74,000	6,93,59,14,000			7,88,03,652	6,91,48,80,341			1,70,348	2,10,33,659

Nalgonda district

Financial Year	MIS Reports				Database				Difference			
	HHs	Workers	Days	Amount	Total HH	Total Workers	Total Days	Total amount	HH	Workers	Days	Amount
2009-10	4,13,252	7,44,107	2,31,94,000	2,04,45,23,000	4,13,747	7,44,696	2,29,92,185	2,03,00,22,701	-495	-589	2,01,815	1,45,00,299
2010-11	4,28,278	8,05,210	2,11,69,000	1,91,17,68,000	4,28,365	8,05,386	2,10,55,418	1,89,80,10,888	-87	-176	1,13,582	1,37,57,112
2011-12	3,48,383	5,98,698	1,62,37,000	1,52,06,79,000	3,48,543	5,99,156	1,62,47,145	1,50,60,67,356	-160	-458	-10,145	1,46,11,644
Total			6,06,00,000	5,47,69,70,000			6,02,94,748	5,43,41,00,945			3,05,252	4,28,69,055

Appendix-5

(Reference to paragraph 12.2.2 and 12.2.3, page 64)

**Statement showing the details of social audits carried out;
number of objections and the status of recoveries**

Year	Social Audit to be conducted (Planned/as per Norms)	Social Audit conducted	Amount of Objections (₹ in lakh)	Major Penalties/ Action taken	Dismissals/ Removal	Recoveries made (₹)
2009-10	731	731	8800.57	153	3451	91846674
2010-11	1344	1344	10540.58	406	2959	64153284
2011-12	1085	1085	15420.27	192	7634	27455925
Total	3160	3160	34761.42	751	14044	183455883

Inspection of works by the authorities of different level

Year	Number of works sanctioned	State level			District level			Block level		
		Number of works to be inspected as per norms	Number of works inspected	Difference	Number of works to be inspected as per norms	Number of works inspected	Difference	Number of works to be inspected as per norms	Number of works inspected	Difference
2009-10	5,20,416	10,408	9,680	728	52,042	51,365	677	5,20,416	5,10,008	10,408
2010-11	33,59,622	67,192	62,489	4,703	3,35,962	3,31,595	4,367	33,59,622	32,92,430	67,192
2011-12	15,92,383	31,848	29,618	2,230	1,59,238	1,57,168	2,070	15,92,383	15,60,535	31,848
Total	54,72,421	1,09,448	1,01,787	7,661	5,47,242	5,40,128	7,114	54,72,421	53,62,973	1,09,448