

APPENDICES

Appendix-1.1
(Reference: Paragraph 1.4.3; Page 6)

Details of selected Districts, Blocks and Gram Panchayats

Name of District	Name of Block	Name of selected Gram Panchayat
Almora	Hawalbagh	1. Kasun
		2. Matena
		3. Odlā
		4. Tatik
	Takula	1. Bunga
		2. Dhaulara
		3. Esalna
		4. Jeetap
Tehri Garhwal	Bhilangana	1. Akhodi
		2. Banchuri
		3. Dhar Gaon
		4. Maher Gaon
	Narendra Nagar	1. Dandli
		2. Khanana
		3. Phart
		4. Thanyoul

Appendix-2.1

(Reference: Paragraph 2.1.2; Page 11)

Number of works proposed by GPs and included in Block Development Plan

Name of the District	Name of the block	Name of GP	2019-20	2020-21	2021-22	2022-23	2023-24
Number of works proposed by GP							
Almora	Hawalbagh	Kasun	Information Not available	71	34	26	69
		Matena	57	41	43	53	47
		Odlā	Information Not available	03	17	12	04
		Tatik		08	10	13	16
	Takula	Bunga	Information Not available				
		Dhaulāra	Information Not available				
		Esalna	Information Not available	19	32	44	20
Jeetap		Information Not available					
Tehri Garhwal	Bhilangana	Akhodi	16	33	14	24	21
		Banchuri	18	33	33	11	0
		Dhar Gaun	35	-	44	26	24
		Meher Gaun	6	7	14	16	12
	Narendra Nagar	Dandli	7	75	10	18	29
		Khanana	16	11	14	11	14
		Phart	25	20	20	14	9
		Thanyoul	7	22	28	19	14
		Total	187	343	313	287	279
Number of works included in LB of block							
Almora	Hawalbagh	Kasun	Information Not available	46	31	27	25
		Matena	22	57	58	96	30
		Odlā	Information Not available	06	16	10	08
		Tatik		11	10	16	16
	Takula	Bunga	Information Not available				
		Dhaulāra	Information Not available				
		Esalna	Information Not available		35	46	20
Jeetap		Information Not available					
Tehri Garhwal	Bhilangana	Akhodi	7	8	20	33	20
		Banchuri	10	7	19	24	10
		Dhar Gaun	35	21	25	23	24
		Meher Gaun	5	12	13	22	17
	Narendra Nagar	Dandli	5	47	7	9	36
		Khanana	5	7	26	8	18
		Phart	24	28	18	14	16
		Thanyoul	7	26	17	15	4
		Total	120	276	295	343	244

Source: Karyavahi Panjika of selected GPs and Annual Plans of selected blocks.

Appendix-3.1
(Reference: Paragraph 3.1; Page 17)

Delayed release of Central and State share by the State

Year	Central Share			State Share		Delay release of GoI Share by the State (in days)	Delay release of State share (in days)	Interest liable for delay release of GoI Share	Interest liable for delay release of State Share	Total interest Liabile
	Amount	Date of Release GoI	Date of release to SEGF	State share	Date of release					
<i>(₹ in lakh)</i>										
2019-20	813.31	09.04.19	23.04.19	271.10	02.08.19	11	111	2.94	9.89	12.83
	8,055.83	05.08.19	22.08.19	2,685.28	16.09.19	14	39	37.08	34.43	71.51
	2,340.02	22.10.19	08.11.19	780.01	26.11.19	14	32	10.77	8.21	18.98
	212.31	30.12.19	08.01.20	70.77	27.01.20	06	25	0.42	0.58	1.00
	70.94	05.02.20	29.02.20	23.65	20.03.20	21	41	0.49	0.32	0.81
	3,402.69	23.03.20	28.03.20	1,134.23	29.05.20	02	64	2.24	23.86	26.10
2020-21	3,862.64	07.04.20	30.04.20	1,287.55	05.05.20	20	25	25.40	10.58	35.98
	5,164.04	28.08.20	14.09.20	1,721.35	22.09.20	14	22	23.77	12.45	36.22
	1,535.99	06.11.20	*	512.00	07.12.20		16			
	1,715.30	11.12.20	31.12.20	571.77	13.01.21	05	18			
	5,031.52	12.01.21	*	1,576.59	29.01.21		02			
2021-22				100.57	23.03.21		55			
	9,667.15	27.05.21	*	3,082.63	02.06.21					
				139.75	27.09.21		108			
2022-23	4,600.80	31.03.22	11.04.22	1,533.60	11.04.22					
	21,253.57	15.06.22	01.07.22 (17,482.23)	6,167.58	01.07.22					
			20.09.22 (3,771.34)	916.94	20.09.22	82	82			
	4,816.54	04.10.22	27.12.22 (4,347.26)	1,376.89	27.12.22	69	69			
			12.01.23 (469.28)			85				
	6,138.48	09.02.23	24.02.23 (5,134.19)	1,734.77	24.02.23					
		25.03.23 (1,004.29)	27.14	25.03.23	29	29				

Report on Mahatma Gandhi National Rural Employment Guarantee Scheme

Year	Central Share			State Share		Delay release of GoI Share by the State (in days)	Delay release of State share (in days)	Interest liable for delay release of GoI Share	Interest liable for delay release of State Share	Total interest Liable
	Amount	Date of Release GoI	Date of release to SEGF	State share	Date of release					
	3,508.49	25.03.23	30.03.23 (3,003.90)	717.05	30.03.23					
			31.03.23 (504.59)	168.20	31.03.23					
2023-24	7,022.34	25.07.23	04.08.23	2,204.33	04.08.23					
	2,600.18	27.10.23	08.11.23	780.51	08.11.23					
	5,446.67	12.02.24	26.02.24	1,815.56	26.02.24					
Total								103.11	100.32	203.43

*Information not provided.

Appendix-3.2
(Reference: Paragraph 3.4; Page 19)

Pending compensation for delayed payment of wages at State Level

Year	Delayed Compensation					Compensation rejected (in days)			Delayed compensation paid	Compensation yet to be paid
	Payable (in days)	Payable amount	Approved (in days)	Approved amount	Amount yet to be verified	Natural calamities	Compensation not due	Total compensation rejected		
<i>(Amount in Rs.)</i>										
2019-20	45,886	54,146	1,529	1,442	434	21,571	22,404	43,975	1,367	75
2020-21	1,86,374	1,93,009	23,191	27,559	1,59,717	2,084	4,612	6,696	25,934	1,625
2021-22	86,126	74,715	4,058	20,86	59,921	3,203	8,353	11,556	1,504	582
2022-23	81,081	89,433	2,897	2,990	65,449	454	18,671	19,125	2,209	781
2023-24	20,012	15,780	3,231	2,389	4,347	1,160	9,368	10,528	0	2,389
Total	4,19,479	4,27,083	34,906	36,466	2,89,868	28,472	63,408	91,880	31,014	5,452

Appendix-3.3
(Reference: Paragraph 3.4; Page 20)

Pending compensation for delayed payment of wages at selected blocks level

Year	Delayed Compensation					Compensation rejected (in days)			Amount of Delayed compensation paid	Amount of Compensation yet to be paid
	Payable (in days)	Payable amount	Approved (in days)	Approved amount	Amount yet to be verified	Natural calamities	Compensation not due	Total compensation rejected		
<i>(Amount in `)</i>										
Name of the block: Hawalbag										
2019-20	0	0	0	0	0	0	0	0	0	0
2020-21	2426	1482	0	0	102	0	2283	2283	0	0
2021-22	750	599	0	0	146	0	510	510	0	0
2022-23	64	83	0	0	0	04	60	64	0	0
2023-24	0	0	0	0	0	0	0	0	0	0
TOTAL	3240	2164	0	0	248	04	2853	2857	0	0
Name of the block: Takula										
2019-20	0	0	0	0	0	0	0	0	0	0
2020-21	2670	2535	0	0	2535	0	0	0	0	0
2021-22	0	0	0	0	0	0	0	0	0	0
2022-23	1806	2076	0	0	1595	0	437	437	0	0
2023-24	0	0	0	0	0	0	0	0	0	0
TOTAL	4476	4611	0	0	4130	0	437	437	0	0
Name of the block: Bhilangana										
2019-20	0	0	0	0	0	0	0	0	0	0
2020-21	10	14	0	0	14	0	0	0	0	0
2021-22	0	0	0	0	0	0	0	0	0	0
2022-23	6272	8000	70	60	7940	0	0	0	0	60
2023-24	0	0	0	0	0	0	0	0	0	0
TOTAL	6282	8014	70	60	7954	0	0	0	0	60
Name of the block: Narendra Nagar										
2019-20	10	5	0	0	0	0	10	10	0	0
2020-21	1617	1610	0	0	1610	0	0	0	0	0
2021-22	905	1108	0	0	1108	0	0	0	0	0
2022-23	0	0	0	0	0	0	0	0	0	0
2023-24	0	0	0	0	0	0	0	0	0	0
Total	2532	2723	0	0	2718	0	10	10	0	0
Grand Total	16,530	17,512	70	60	15,050	04	3300	3304	0	60

Source: Data available on NREGASoft.

Appendix-3.4 (A)
(Reference: Paragraph 3.5; Page 21)

Details of application for demand of work dates not recorded

Sl. No.	Work code	Date of demand of work	No. of persons demanded employment
Name of GP: Akhodi			
1	3513002004/WC/2008121281	NA	11
2	3513002004/LD/2008111695	NA	11
3		NA	10
4	3513002004/DP/2008061872	NA	2
5		NA	14
6		NA	15
7		NA	7
8		NA	15
9		NA	16
10		NA	14
11		NA	9
12	3513002004/WC/2008071952	NA	14
13	3513002/FP/2008052532	NA	8
14		NA	15
15		NA	15
16		NA	15
17		NA	15
18		NA	10
19	3513002004/WC/2008128613	NA	13
Name of GP: Banchuri			
20	3513007075/WC/2008111042	NA	16
21		NA	17
22		NA	10
23		NA	14
24	3513002195/LD/2008151779	NA	20
25	3513002195/RC/2008079195	NA	9
26		NA	12
27		NA	15
28		NA	18
29		NA	18

Sl. No.	Work code	Date of demand of work	No. of persons demanded employment
30		NA	12
31	3513002195/RC/2008079196	NA	11
32		NA	6
33		NA	15
34		NA	15
35		NA	25
36	3513002195/RC/2008079197	NA	6
37		NA	15
38		NA	15
39	3513002195/WC/2008089732	NA	11
40		NA	14
Name of GP: Dandli			
41	3513007075/DP/2008060472	NA	20
42	3513007075/RC/2008050564	NA	32
43	3513007075/LD/2008181899	NA	20
44	3513007075/RC/2008042853	NA	26
45	3513007075/WC/2008065671	NA	23
46	3513007075/LD/2008116142	NA	20
47	3513007075/WC/2008087161	NA	33
48	3513007075/WC/2008087164	NA	17
49	3513007075/FP/2008068498	NA	20
50	3513007075/WC/2008118202	NA	6
Name of GP: Dhar Gaun			
51	3513002046/RC/2008077085	NA	9
52		NA	9
53		NA	9
54	3513002046/RC/2008077426	NA	5
55		NA	7
56		NA	8
57		NA	8
58	3513002046/LD/2008161023	NA	13
59	3513002046/FP/2008058549	NA	3
60		NA	20
61		NA	3

Report on Mahatma Gandhi National Rural Employment Guarantee Scheme

Sl. No.	Work code	Date of demand of work	No. of persons demanded employment
62		NA	21
63	3513002046/WC/2008120493	NA	19
64		NA	20
65	3513002046/FP/2008048664	NA	44
66	3513002046/RC/2008049642	NA	36
67		NA	15
Name of GP: Kasun			
68	3507009057/RC/2008084545	NA	14
69		NA	09
Name of GP: Meher Gaun			
70	3513002103/LD/2008109982	NA	31
71	3513002103/LD/2008145728	NA	20
72	3513002103/RC/2008087252	NA	13
73		NA	15
74	3513002103/LD/2008138008	NA	12
75		NA	15
76	3513002103/LD/2008158106	NA	9
77		NA	15
Name of GP: Matena			
78	3507009080/WC/2008093449	NA	17
79		NA	5
80	3507009080/LD/2008090062	NA	13
81		NA	4
82		NA	12
83	3507009080/IF/2008183534	NA	5
84	3507009080/IF/2008183531	NA	9
85	3507009080/IF/2008157109	NA	2
86		NA	2
87	3507009080/LD/2008135341	NA	10
88		NA	15
89		NA	9
90		NA	11
91		NA	10
92	3507009080/DP/2008134886	NA	1

Sl. No.	Work code	Date of demand of work	No. of persons demanded employment
93	3507009080/LD/2008122591	NA	12
94		NA	17
95	3507009080/WC/2008112515	NA	6
96	3507009080/LD/2008105988	NA	10
97		NA	11
98		NA	9
99	3507009080/WC/2008114539	NA	30
100		NA	10
101		NA	7
102		NA	12
103		NA	17
104		NA	11
Name of GP: Tatic			
105	3507009121/WC/2008089222	NA	6
106		NA	14
107	3507009121/RC/2008084759	NA	9
108		NA	14
109		NA	8
110	3507009121/WC/2008077699	NA	13
111		NA	9
112		NA	4
113	3507009121/LD/2008160753	NA	15
114	3507009121/DP/2008134923	NA	1
115		NA	6
116	3507009121/LD/2008131131	NA	15
117		NA	9
118		NA	8
119	3507009121/WC/2008102466	NA	12
Name of GP: Thanyoul			
120	3513007085/DP/2008133837	NA	2

NA: Not Available.

Appendix-3.4 (B)
(Reference: Paragraph 3.5; Page 21)

Signature not recorded

Sl. No.	Work code	Date of demand of work	No. of person demanded employment
Name of GP: Banchuri			
1	3513002195/LD/2008151779	NA	20
Name of GP: Bunga			
2	3507007024/LD/2008108855	10.01.22	2
3	3507007024/LD/2008138436	5.4.22	10
4	3507007024/IF/IAY/43234	28.05.23	5
5		02.07.23	2
6		16.08.23	1
7	3507007024/IF/2008166234	4.9.23	4
8	3507007024/IF/2008166242	03.08.23	3
9		17.08.23	1
Name of GP: Dhaulara			
10	3507007030/IF/2008160509	12.04.23	4
11		14.06.23	2
12		07.02.24	1
13	3507007030/WH/2008166383	14.03.24	5
14		25.04.24	3
15	3507007030/RC/2008104030	14.03.24	3
16		04.04.24	14
17		25.04.24	3
18	3507007030/IF/2008162103	17.07.23	6
19		12.04.23	10
20		19.12.23	4
21		05.02.24	3
22	3507007030/IF/2008137119	20.03.22	4
23		01.04.22	4
24		21.12.22	1
25		19.06.23	1
Name of GP: Esalna			
26	3507007034/LD/2008111872	21.08.21	6
27		01.10.21	11

Sl. No.	Work code	Date of demand of work	No. of person demanded employment
28	3507007034/IF/2008183658	11.01.24	4
29		03.03.24	3
30	3507007034/IF/2008186945	22.02.24	3
31		25.04.24	3
32		04.10.24	2
33	3507007034/IF/2008141713	01.06.22	6
34		01.02.23	2
35	3507007034/IF/2008122641	13.01.22	4
36		09.03.22	3
37	3507007034/IF/2008134048	21.04.22	5
38		09.05.22	4
39	3507007034/IF/2008172783	03.03.24	4
40		03.04.24	2
41	3507007034/LD/2008175998	23.05.23	16
42		05.08.23	10
43	3507007034/DP/2008060258	20.07.20	9
44		06.08.20	14
45		26.10.20	4
Name of GP: Jeetap			
46	3507007042/DP/2008066041	10.07.21	11
47	3507007042/IC/2008167453	05.12.23	18
48	3507007042/LD/2008165940	19.12.23	20
49		11.01.23	9
50		27.02.23	10
51		18.09.23	2
52		20.10.23	2
53	3507007042/RC/2008097716	27.11.23	19
54	3507007042/AV/2008054367	11.03.24	6
55		11.03.24	15
56		28.05.24	4
57	3507007042/IC/2008094159	14.04.22	17
58	3507007042/IC/2008167454	31.12.23	15
59		31.12.23	12
60		15.01.24	16

Report on Mahatma Gandhi National Rural Employment Guarantee Scheme

Sl. No.	Work code	Date of demand of work	No. of person demanded employment
61	3507007042/LD/2008139829	01.04.22	9
62	3507007042/RC/2008060507	14.11.21	14
63		14.11.21	15
64		28.11.21	11
65	3507007042/RC/2008087167	27.02.23	11
66		11.01.23	9
67		18.09.23	2
68		06.10.23	2
Name of GP: Matena			
69	3507009080/LD/2008194510	25.07.24	6
70	3507009080/IF/2008183531	NA	9
Name of GP: Tatic			
71	3507009121/RC/2008084759	NA	9

NA: Not Available.

Appendix-3.4 (C)
(Reference: Paragraph 3.5; Page 21)

Details of non-providing of unemployment allowance

Sl. No.	Work code	Date of demand of work	No. of persons demanded employment	No. of persons provided employment		Mustor Roll No.	No. of person not provided employment	Date of employment provided
				within 15 days	after 15 days			
Name of GP: Phart								
1.	3513007020/LD/2008064708	12.01.20	50	0	10	1818		30.01.20
					10	1819		30.01.20
					10	1820		30.01.20
2.					01	1821		30.01.20
3.					02	1828		30.01.20
4.					07	1827		13.02.20
5.					10	3138		05.03.20
6.								
7.	3513007020/LD/2008064709	12.01.20	56		14	161		01.05.20
8.					14	162		01.05.20
9.					9	163		01.05.20
10.	3513007020/WC/2008122549	25.01.23	54	10		3692		03.02.23
				10		3692		03.02.23
				02		3693		03.02.23
					10	3996		02.03.23
					10	3997		03.02.23
					5	3998		03.02.23
11.	3513007020/IC/2008049352	10.01.20	39		6	3170		05.03.20
					14	719		10.06.20
					14	720		10.06.20
					4	721		10.06.20
12.	3513007020/LD/2008147527	30.11.22	14	8		2868		07.12.22
					8	3702		03.02.23
13.	3513007020/LD/2008147528	25.10.22	16	8		2354		02.11.22
					8	4229		19.03.23
Name of GP: Khanana								
14.	3513007062/WC/2008131051	05.11.23	14	0	14	2625		26.11.23
15.	3513007062/WC/2008102906	10.03.24	43	0	43	184 to 188		17.04.24

Report on Mahatma Gandhi National Rural Employment Guarantee Scheme

Sl. No.	Work code	Date of demand of work	No. of persons demanded employment	No. of persons provided employment		Mustor Roll No.	No. of person not provided employment	Date of employment provided
				within 15 days	after 15 days			
16.	3513007062/WC/2008102909	09.03.24	70	0	70	189-195		18.04.24
17.	3513007062/DC/2008133265	05.09.23	1	0	1	2120		07.10.23
18.	3513007062/LC/2008165017	01.12.22	52	19		3021-3022		10.12.22
					33	4257-4261		20.03.23
19.	3513007062/LC/2008115989	12.05.22	8	0	8	1068		24.06.22
Name of GP: Thanyoul								
20.	3513007085/LD/2008103631	17.03.21	15	9		4649		19.03.21
					6	636		26.07.21
21.	3513007085/LD/2008103633	17.03.21	17	8		4650		21.03.21
					9	638		26.07.21
22.	3513007085/RC/2008042042	27.12.19	20		10	1452		13.01.20
23.	3513007085/DP/2008060471	12.09.20	16	02		2001		15.09.20
24.					14	2411		09.10.20
Name of GP: Akhodi								
25.	3513002004/WC/2008121280	03.12.22	4		4	5523		31.12.22

Appendix-3.4 (D)
(Reference: Paragraph 3.5; Page 21)

Details of labourers sought employment but the muster rolls generated by the POs concerned had not included their names

Sl. No.	Work code	Date of demand of work	No. of persons demanded employment	No. of persons provided employment		No. of person not provided employment	Date of employment provided
				within 15 days	after 15 days		
Name of GP: Phart							
1.	3513007020/RC/2008071844	16.07.22	35	28		7	23.07.22
2.	3513007020/WH/2008048220	12.04.22	39	18		21	27.04.22
Name of GP: Banchuri							
3.	3513002195/LD/2008065069	12.02.20	24	22		2	22.02.20
4.		10.03.20	38	28		10	12.03.20
5.	3513002195/LD/2008087279	26.10.20	45	41		4	04.11.20
6.		28.11.20	42	40		2	
7.		22.01.21	39	35		4	30.01.21
8.	3513002195/LD/2008087280	26.10.20	71	69		2	04.11.20
9.		01.12.20	51	46		5	11.12.20
10.		10.01.21	23	21		2	19.01.21
11.		10.04.21	156	149		7	15.04.21
12.	3513002195/WC/2008089732	01.07.21	75	68		7	06.07.21
13.		04.10.21	106	98		8	06.10.21
14.		18.11.21	71	57		14	20.11.21
Name of GP: Akhodi							
15.	3513002004/WC/2008121281	05.05.23	6	5		1	05.05.23
16.	3513002004/WC/2008071952	15.02.21	15	10		5	18.02.21
17.	3513002004/WH/2008043819	12.01.20	13	10		3	17.01.20
18.	3513002004/WC/2008128613	20.01.24	19	15		4	20.01.24
Name of GP: Maher Gaon							
19.	3513002103/LD/2008051510	10.11.19	13	17		11	15.11.19
20.		10.11.19	15				
21.	3513002103/LD/2008069698	19.02.20	40	36		4	03.03.20
Name of GP: Dhar Gaon							
22.	3513002046/LD/2008140235	21.11.23	11	10		1	23.11.23
Name of GP: Tatik							
23.	3507009121/WC/2008089222	NA	6	4		2	16.06.21
24.	3507009121/RC/2008084759	NA	14	13		1	22.11.22
25.	3507009121/WC/2008077699	NA	13	12		1	09.09.20

Report on Mahatma Gandhi National Rural Employment Guarantee Scheme

Sl. No.	Work code	Date of demand of work	No. of persons demanded employment	No. of persons provided employment		No. of person not provided employment	Date of employment provided
				within 15 days	after 15 days		
26.		NA	9	7		2	25.11.20
27.	3507009121/LD/2008131131	NA	15	12		3	13.12.21
28.	3507009121/WC/2008102466	NA	12	11		1	16.10.21
Name of GP: Odlā							
29.	3507009085/RC/2008071749	06.01.23	11	7		4	07.01.23
30.	3507009085/IF/IA Y/42823	05.05.23	3	2		1	06.05.23
Name of GP: Matena							
31.	3507009080/LD/2008090062	NA	13	12		1	09.11.20
32.	3507009080/IF/2008183534	NA	5	4		1	09.07.24
33.	3507009080/IF/2008183531	NA	9	7		2	24.07.24
34.	3507009080/LD/2008135341	NA	10	6		4	10.01.22
35.		NA	11	10		2	28.02.23
36.		04.08.23	15	14		1	08.08.23
37.	3507009080/LD/2008122591	NA	17	16		1	11.04.22
38.	3507009080/WC/2008112515	NA	6	5		1	30.04.22
39.	3507009080/LD/2008105988	NA	10	9		2	16.12.21
40.		NA	11	0		11	NA
41.	3507009080/WC/2008114539	NA	7	0		7	NA
42.		NA	17	11		6	16.03.23
43.		NA	11	10		6	16.03.23
Name of GP: Kasun							
44.	3507009057/RC/2008084545	NA	14	13		1	14.10.22
45.	3507009057/RC/2008070932	14.06.22	8	4		4	15.06.22
46.	3507009057/IF/2008166910	09.01.24	3	2		1	10.01.24
Name of GP: Jeetap							
47.	3507007042/IC/2008167453	05.12.23	18	9		9	06.12.23
48.	3507007042/LD/2008165940	18.09.23	2	0	0	2	NA
Name of GP: Bunga							
49.	3507007024/WC/2008071264	19.01.20	19	18		1	20.01.20
Name of GP: Dhaulara							
50.	3507007030/IF/2008160509	07.02.24	1	NA		1	-
Total						203	

Appendix-4.1

(Reference: Paragraph 4.2.1; Page 28)

Employment not provided despite demand

Sl. No.	GP	Work Code	MR No.	JC No. of person demanded employment	Employment provided before issued of MR (in days)	MR issued for number of days
1.	Akhodi	351300/FP/2008052532	6241	UT-13-002-193-001/50	26	04
2.				UT-13-002-193-001/66	95	03
3.			6240	UT-13-002-193-001/16	26	04
4.			6239	UT-13-002-169-001/51	93	03
5.	Jeetap	3507007042/RC/2008087167	1043	UT-07-007-042-001/115	06	07
6.	Matena	3507009080/LD/2008122591	5402	UT-07-009-080-001/190	84	02
7.		3507009080/WC/2008112515	2516	UT-07-009-080-001/21	30	10
8.		3507009080/LD/2008090062	3862	UT-07-009-080-001/133	93	04
9.		3507009080/LD/2008135341	5136	UT-07-009-080-001/13	78	08
10.				UT-07-009-080-001/15	0	11
11.	Dandli	3513007075/DP/2008060472	3108	UT-13-007-075-001/59	12	04
12.				UT-13-007-075-001/63	12	04
13.				UT-13-007-075-003/119	18	03
14.				UT-13-007-075-003/116	12	03
15.			3107	UT-13-007-075-001/27	24	03
16.				UT-13-007-075-001/149	12	03
17.			3410	UT-13-007-075-001/54	24	03
18.				UT-13-007-075-001/46	30	04
19.				UT-13-007-075-001/46	12	03
20.				UT-13-007-075-001/27	25	04
21.				UT-13-007-075-001/49	24	03
22.				UT-13-007-075-001/2923	18	03
23.				UT-13-007-075-001/149	15	04
24.			3411	UT-13-007-075-001/59	16	03
25.				UT-13-007-075-001/63	16	03
26.				UT-13-007-075-001/58	30	03
27.				UT-13-007-075-003/119	21	04
28.				UT-13-007-075-003/116	15	03
29.				UT-13-007-075-001/67	24	03
30.		3513007075/RC/2008050564	2813	UT-13-007-075-001/139	0	07
31.				UT-13-007-075-001/142	0	07
32.				UT-13-007-075-001/154	0	10

Report on Mahatma Gandhi National Rural Employment Guarantee Scheme

Sl. No.	GP	Work Code	MR No.	JC No. of person demanded employment	Employment provided before issued of MR (in days)	MR issued for number of days
33.				UT-13-007-075-001/136	0	07
34.			2814	UT-13-007-075-001/2922	0	05
35.				UT-13-007-075-001/19	0	03
36.				UT-13-007-075-001/22	0	07
37.				UT-13-007-075-001/135	0	07
38.				UT-13-007-075-001/2854	0	19
39.			2815	UT-13-007-075-001/15	0	06
40.				UT-13-007-075-001/37	0	12
41.				UT-13-007-075-003/122	0	07
42.				UT-13-007-075-003/132	0	07
43.				UT-13-007-075-001/08	0	07
44.				UT-13-007-075-001/44	0	09
45.				UT-13-007-075-003/129	0	11
46.			2816	UT-13-007-075-003/138	0	10
47.		3513007075/RC/2008050564	3283	UT-13-007-075-001/139	18	04
48.				UT-13-007-075-001/142	18	04
49.				UT-13-007-075-001/154	09	04
50.				UT-13-007-075-001/136	06	04
51.			3284	UT-13-007-075-001/2922	05	03
52.				UT-13-007-075-001/34	12	07
53.				UT-13-007-075-001/36	12	04
54.				UT-13-007-075-001/44	08	03
55.				UT-13-007-075-001/2854	09	03
56.				UT-13-007-075-001/43	12	07
57.	Banchuri	3513002195/WC/2008089732	3960	UT-13-002-195-001/136	90	08
58.			6804	UT-13-002-195-001/17	93	06
59.		3513002195/RC/2008079195	1666	UT-13-002-195-001/117	0	07
60.				UT-13-002-195-001/49	0	03
61.		3513002195/RC/2008086782	3779	UT-13-002-195-001/55	97	02
62.				UT-13-002-195-001/107	85	02
63.	Dhar Gaun	3513002046/RC/2008049642	6127	UT-13-002-046-001/50	82	10
64.				UT-13-002-046-001/278	82	10
65.			6126	UT-13-002-046-001/218	82	10
66.				UT-13-002-046-001/45	85	14
67.		3513002/FP/2008058549	6230	UT-13-002-046-001/67	97	2

Sl. No.	GP	Work Code	MR No.	JC No. of person demanded employment	Employment provided before issued of MR (in days)	MR issued for number of days
68.			6914	UT-13-002-046-001/246	81	5
69.				T-13-002-046-001/25	96	4
70.				UT-13-002-046-001/218	79	5
71.				UT-13-002-046-001/241	67	5
72.				UT-13-002-046-001/217	39	5
73.		3513002046/RC/2008077426	3351	UT-13-002-046-001/209	38	6
74.		3513002046/WC/2008120493	3423	UT-13-002-046-001/44	96	4
75.				UT-13-002-046-001/68	82	13
76.				UT-13-002-046-001/72	68	6
77.			4923	UT-13-002-046-001/104	90	9
78.				UT-13-002-046-001/85	91	8
79.				UT-13-002-046-001/192	90	9
80.			5366	UT-13-002-046-001/199	93	6
81.				UT-13-002-046-001/93	92	7
82.		3513002046/LD/2008140235	6017	UT-13-002-046-001/283	91	8
83.			5413	UT-13-002-046-001/12	98	1
84.			4954	UT-13-002-046-001/121	86	10
85.			4608	UT-13-002-046-001/122	91	8
86.			3908	UT-13-002-046-001/173	87	10

Appendix-4.2
(Reference: Paragraph 4.3; Page 30)

Representation of women in total employment generated

Year	Total person days of employment generated during the year.	Women persondays of employment generated during the year	Representation of women persondays out of total persondays generated (in per cent)
<i>(figures in lakh)</i>			
State Level			
2019-20	206.10	116.71	57
2020-21	303.60	167.39	55
2021-22	243.18	134.98	56
2022-23	206.46	117.18	57
2023-24	196.92	111.95	57
Total	1156.26	648.21	56
Selected District: Almora			
2019-20	10.56	5.97	57
2020-21	20.88	11.11	53
2021-22	16.95	9.36	55
2022-23	13.98	7.73	55
2023-24	9.80	5.57	57
Total	72.17	39.74	55
Selected District: Tehri Garhwal			
2019-20	28.49	20.87	73
2020-21	47.77	33.72	71
2021-22	33.16	23.66	71
2022-23	29.91	21.89	73
2023-24	30.19	22.32	74
Total	169.52	122.46	72
Selected Block: Bhilangana			
2019-20	5.12	3.98	78
2020-21	8.33	6.07	73
2021-22	5.76	4.22	73
2022-23	4.62	3.54	77
2023-24	4.82	3.75	78
Total	28.65	21.56	75
Selected Block: Narendra Nagar			
2019-20	2.30	1.49	65
2020-21	3.76	2.33	62

Year	Total person days of employment generated during the year.	Women persondays of employment generated during the year	Representation of women persondays out of total persondays generated (in per cent)
2021-22	2.49	1.58	63
2022-23	2.31	1.49	65
2023-24	2.13	1.38	65
Total	12.99	8.27	64
Selected Block: Hawalbagh			
2019-20	1.37	0.61	45
2020-21	2.61	1.15	44
2021-22	1.85	0.88	48
2022-23	1.52	0.75	49
2023-24	1.20	0.63	53
Total	8.55	4.02	47
Selected Block: Takula			
2019-20	0.88	0.48	55
2020-21	1.44	0.75	52
2021-22	1.02	0.57	56
2022-23	0.90	0.51	57
2023-24	0.71	0.42	59
Total	4.95	2.73	55

Source: Data available on NREGASoft.

Appendix-4.3
(Reference: Paragraph 4.4; Page 30)

Employment generation for differently abled persons at State level

Year	Registered differently abled person	Differently, abled person provided work	Percentage
2019-20	4657	1506	32
2020-21	5223	2085	40
2021-22	5230	1783	34
2022-23	3558	1487	42
2023-24	3434	1442	42

Source: Data available on NREGASoft.

Appendix-4.3 (A)
(Reference: Paragraph 4.4; Page 30)

Employment provided to differently abled persons in test checked Districts

Year	Registered differently abled persons	Differently abled persons provided work	Percentage	Registered differently abled persons	Differently abled persons provided work	Percentage
	Almora			Tehri Garhwal		
2019-20	297	48	16	505	154	30
2020-21	310	92	30	515	247	48
2021-22	320	90	28	528	184	35
2022-23	224	92	41	364	159	44
2023-24	218	66	30	323	143	44

Source: Data available on NREGASoft.

Appendix-4.3 (B)
(Reference: Paragraph 4.4; Page 30)

Employment provided to differently abled persons in test checked blocks

Year	Registered differently abled persons	Differently abled persons provided work	Percentage	Registered differently abled persons	Differently abled persons provided work	Percentage
	Hawalbagh Block			Takula Block		
2019-20	20	1	5	14	02	14
2020-21	27	4	15	14	06	43
2021-22	27	9	33	18	05	28
2022-23	14	7	50	12	07	58
2023-24	13	4	31	12	02	17
Total	101	25	25	70	22	31
	Bhilangana Block			Narendra Nagar Block		
2019-20	99	24	24	128	41	32
2020-21	107	42	39	128	70	55
2021-22	109	39	36	132	41	31
2022-23	81	30	37	85	43	51
2023-24	70	25	36	77	36	47
Total	466	160	34	550	231	42

Source: Data available on NREGASoft.

Appendix-5.1
(Reference: Paragraph 5.1; Page 34)

Status of work executed at selected districts level

Year	Number of works to be executed	No. of works completed (in percentage)	Expenditure of completed works	No. of Works not completed/ suspended (in percentage)	Expenditure of incomplete works (₹ in crore)	No of works not started (in percentage)
<i>(₹ in crore)</i>						
Name of District: Almora						
2019-20	7,679	2,598 (34)	30.85	3,036 (40)	0.47	2,045 (27)
2020-21	11,358	2,523 (22)	56.79	6,085 (54)	1.36	2,750 (24)
2021-22	16,066	3,003 (19)	42.80	8,383 (52)	2.28	4,680 (29)
2022-23	21,112	5,502 (26)	57.12	9,401 (45)	7.15	6,209 (29)
2023-24	23,700	6,684 (28)	27.74	8,675 (37)	14.79	8,341 (35)
Total	79,915	20,310(25)	215.30	35,580(45)	26.05	24,025(30)
Name of Block: Tehri Garhwal						
2019-20	10,130	2610	74.24	4956(49)	1.86	25,64(26)
2020-21	15,342	3504	124.36	7731(50)	4.55	4,107(27)
2021-22	19,557	2916	83.00	10580(54)	3.39	6,061(31)
2022-23	23,851	6621	110.60	9354(39)	10.60	7,876(33)
2023-24	27,528	5067	71.52	11471(42)	38.81	10,990(40)
Total	96,408	20718	463.72	44092(46)	59.21	31,598(33)
Grand Total	1,76,323	41,028	679.02	79,672(45)	85.26	55,623(32)

Appendix-5.2
(Reference: Paragraph 5.1; Page 34)

Status of work executed at selected blocks level

Year	Number of works to be executed	No. of works completed	Expenditure on completed works	No. of Works not completed/suspended	Expenditure on incomplete works	No of works not started
<i>(₹ in lakh)</i>						
Name of Block: Hawalbagh						
2019-20	797	263	424.01	371	7.38	163
2020-21	1,225	302	803.72	662	7.69	261
2021-22	1,689	264	463.88	937	15.61	488
2022-23	2,129	642	797.91	769	56.71	718
2023-24	2,453	750	464.37	733	158.45	970
Total	8,293	2,221	2,953.89	3472	245.84	2,600
Name of Block: Takula						
2019-20	682	238	208.40	273	4.93	171
2020-21	885	203	370.77	450	4.71	232
2021-22	1,203	214	257.98	640	8.16	349
2022-23	1,520	378	366.22	680	44.25	462
2023-24	1,909	541	202.57	710	87.35	658
Total	6,199	1,574	1,405.94	2,753	149.40	1,872
Name of Block: Bhilangana						
2019-20	1,530	280	1,451.79	890	45.79	360
2020-21	2,032	330	2,339.15	1,166	79.30	536
2021-22	2,742	503	1,538.71	1,420	82.85	819
2022-23	3,109	809	1,694.64	1,206	256.60	1,094
2023-24	3,400	511	1,040.63	1,320	714.27	1,569
Total	12,813	2,433	8,064.92	6,002	1178.81	4,378
Name of Block: Narendra Nagar						
2019-20	769	106	455.03	470	8.63	193
2020-21	1,519	450	906.80	660	3.95	409
2021-22	2,249	324	563.08	1051	5.00	874
2022-23	2,629	645	740.40	859	38.58	1125
2023-24	2,837	532	436.16	836	244.70	1469
Total	10,003	2,057	3101.47	3,876	300.86	4,070
Grand Total	37,308	8,285	15,526.22	16,103	1,874.91	12,920

Appendix-5.3
(Reference: Paragraph 5.1; Page 34)

Status of work completed in selected GPs level

Name of the GP	Year	Number of works for which work code Generated	Number of works completed	Number of works incomplete/ongoing	Number of works not started
Kasun	2019-20	12	09	0	03
	2020-21	20	06	0	14
	2021-22	30	21	0	09
	2022-23	20	11	0	09
	2023-24	20	03	07	10
Matena	2019-20	15	11	0	04
	2020-21	43	23	0	20
	2021-22	31	08	01	22
	2022-23	26	06	04	16
	2023-24	24	02	04	18
Odlá	2019-20	04	01	0	03
	2020-21	03	02	0	01
	2021-22	02	01	0	01
	2022-23	02	01	0	01
	2023-24	04	02	01	01
Tatik	2019-20	06	02	0	04
	2020-21	06	03	0	03
	2021-22	09	04	01	04
	2022-23	03	0	02	01
	2023-24	07	01	01	05
Bunga	2019-20	07	04	0	03
	2020-21	15	10	0	05
	2021-22	09	05	01	03
	2022-23	01	01	0	0
	2023-24	13	04	0	09
Dhaulara	2019-20	07	05	0	02
	2020-21	27	12	0	15
	2021-22	12	12	0	0
	2022-23	10	07	01	02
	2023-24	17	06	05	06
Esalna	2019-20	04	02	0	02

Report on Mahatma Gandhi National Rural Employment Guarantee Scheme

Name of the GP	Year	Number of works for which work code Generated	Number of works completed	Number of works incomplete/ongoing	Number of works not started
	2020-21	09	03	0	06
	2021-22	13	06	0	07
	2022-23	05	04	0	01
	2023-24	07	02	05	0
Jeetap	2019-20	08	04	0	04
	2020-21	12	09	0	03
	2021-22	23	17	0	06
	2022-23	17	12	0	05
	2023-24	23	12	08	03
Akhodi	2019-20	04	02	0	02
	2020-21	14	04	0	10
	2021-22	16	01	0	15
	2022-23	11	01	02	08
	2023-24	33	02	02	29
Banchuri	2019-20	07	03	0	04
	2020-21	08	04	0	04
	2021-22	06	05	0	01
	2022-23	08	02	01	05
	2023-24	06	02	01	03
Dhar Gaun	2019-20	13	05	0	08
	2020-21	14	08	0	06
	2021-22	28	05	0	23
	2022-23	20	09	0	11
	2023-24	25	04	05	16
Meher Gaun	2019-20	09	06	0	03
	2020-21	07	04	0	03
	2021-22	10	04	0	06
	2022-23	19	01	02	16
	2023-24	15	01	03	11
Dandli	2019-20	05	02	0	03
	2020-21	07	06	0	01
	2021-22	07	02	0	05
	2022-23	09	02	02	05
	2023-24	07	02	04	01

Name of the GP	Year	Number of works for which work code Generated	Number of works completed	Number of works incomplete/ongoing	Number of works not started
Khanana	2019-20	06	03	0	03
	2020-21	08	03	0	05
	2021-22	05	03	0	02
	2022-23	04	01	02	01
	2023-24	07	02	03	02
Phart	2019-20	06	05	0	01
	2020-21	10	05	0	05
	2021-22	13	02	0	11
	2022-23	07	05	0	02
	2023-24	08	03	02	03
Thanyul	2019-20	03	01	0	02
	2020-21	07	04	0	03
	2021-22	03	0	0	03
	2022-23	04	01	0	03
	2023-24	05	01	0	04
Total		930	380	70	480

Appendix-5.4
(Reference: Paragraph 5.7; Page 46)

Non-deduction of Royalty

Sl. No.	Name of GP	Name of work	Work Code	Royalty to be deducted as per MB
1	Akhodi	Chek Dam Nirman	3513002004/WC/2008121280	30,250.22
2		Chek Dam Nirman	3513002004/WC/2008121281	17,548.00
3		Chek Dam Nirman	3513002004/WC/2008121287	28,066.50
4		Bhumi Sudhar	3513002004/WC/2008111695	13,154.68
5		Chahal Nirman	3513002004/WH/2008043819	9,333.00
6		CC Marg Nirman	3513002004/RC/2008089937	39,508.00
7	Banchuri	Land Development	3513002195/LD/2008111042	19,357.80
8		Land Development	3513002195/LD/2008065069	30,086.00
9		CC Marg	3513002195/RC/2008086782	30,605.96
10		Land Development	3513002195/LD/2008087279	30,330.30
11		Land Development	3513002195/LD/2008087280	32,875.92
12		CC Marg	3513002195/RC/2008079195	26,411.00
13		CC Marg	3513002195/RC/2008079196	14,791.70
14		CC Marg	3513002195/RC/2008079197	16,402.54
15	Dandli	Land Development	3513007075/LD/2008181899	11,306.82
16	Dhar Gaun	Gul Nirman Karya	3513002046/IC/2008047237	25,029.00
17		Flood Protection work	3513002/FP/2008048549	36,960.00
18		Chek Dam Nirman	3513002046/WC/2008120493	18,480.00
19		Flood Protection work	3513002046/FP/2008048664	59,698.00
20	Meher Gaun	Land Development	3513002103/LD/2008109982	11,474.54
21		Land Development	3513002103/LD/2008051510	14,784.00
22		Land Development	3513002103/LD/2008135879	3,277.12
23		Land Development	3513002103/LD/2008145728	25,718.00
24		CC Marg Nirman	3513002103/RC/2008087252	7,392.00
25		Land Development	3513002103/LD/2008138008	43,274.00
26		Check dam	3513002103/LD/2008158106	7,963.39
27		Gul Nirman Karya	3513002103/IC/2008047400	6,237.00
28		Land Development	3513002103/LD/2008109980	14,519.00
29		Boundary wall	3513002103/LD/2008069698	13,558.16
Total				6,38,392.65

Appendix-5.5
(Reference: Paragraph 5.8; Page 47)

Details of Muster rolls having anomalies in attendance led to less payment of labourer

Sl. No.	GP	work code	Muster roll No.	Finding	Person	Total Days	Wage Rate	Amount of Objection
1.	Akhodi	3513002/FP/2008052532	4629	No payment has been made by deducting 11 days' attendance of Sahadei and marking it as "NIL".	1	11	201	2211
2.		3513002004/RC/2008048474	658	Sher Singh's 14 days' attendance has been struck through and no payment has been made.	1	14	204	2856
3.		3513002004/RC/2008048474	659	Buddhi Singh and Karishna Devi's 14-14 days attendance has been struck through and no payment has been made.	2	28	204	5712
4.		3513002/FP/2008052532	5756	Uttam Singh's 14 days' attendance has been struck through, marking it as "NIL" no payment has been made.	1	14	201	2814
5.		3513002/FP/2008052532	5757	No payment has been made by strikethrough 14 days' attendance of Jamna Devi and marking it as "NIL".	1	14	201	2814
6.	Banchuri	3513002195/WC/2008089732	228	Sushila Devi has worked for 10 days but has been shown absent on all the days in the NREGASOFT and no payment has been made.	1	10	204	2040
7.		3513002195/WC/2008089732	830	Saab Singh's 14 days' attendance has been struck through, marking remarks "attendance changed to Nil due to non availability of bank account" no payment has been made.	1	14	204	2856
8.		3513002195/LD/2008087279	6915	Shankar Singh's 14 days' attendance has been struck through, marking remarks "attendance changed to Nil due to non availability of bank account no payment has been made.	1	14	201	2814
9.	Esalna	3507007034/DP/2008057933	327	Gireesh Chandra Pant has worked for 12 days but has been shown absent on all the days in the NREGASOFT and no payment has been made.	1	12	201	2412
10.		3507007034/DP/2008057933	972	Kunti Devi's 12 days attendance has been struck through and no payment has been made.	1	12	182	2184
11.	Matena	3507009080/WC/2008112515	581	MR is not uploaded in MIS so no payment has been done. Miscalculation of days and wrong attendance marking has been done.	3	27	230	6210
12.		3507009080/IF/2008183534	1016	One day's labor of four workers has been deducted	4	4	237	948
13.		3507009080/LD/2008135341	2525	Out of 12 days of Mukesh Kumar's attendance, five days were shown as absent by overwriting and only seven days were paid.	1	5	213	1065
14.		3507009080/WC/2008112515	3865	Attendance of four days of five workers has been struck through and no payment has been made for same.	5	20	213	4260

Report on Mahatma Gandhi National Rural Employment Guarantee Scheme

Sl. No.	GP	work code	Muster roll No.	Finding	Person	Total Days	Wage Rate	Amount of Objection
15.	Odla	3507009085/WC/2008066065	2986	One day's labor of two workers has been shown as absent by overwriting	2	2	182	364
16.	Tatik	3507009121/LD/2008131131	3914	Jagdesb Laal's 12 days attendance has been struck through and no payment has been made.	1	12	204	2448
17.		3507009121/WC/2008102466	5424	Vishan Singh Worked for 10 days but paid only for 09 days	1	1	219	219
18.	Thanyoul	3513007085/DP/2008060471	2412	Ten days attendance of Yudhveer has been changed to absence by overwriting attendance and no payment has been made.	1	10	201	2010
Total					29	224		46,237

Appendix-5.6
(Reference: Paragraph 5.8; Page 47)

Original MR not found in file

Sl. No.	GP	work code	MR No.	Wage Rate	No. of Worker	Total Days of MR	Amount of Wage paid
1	Akhodi	3513002004/DP/2008061872	424	213	2	4	852
2		3513002004/DP/2008061872	2185	213	3	18	3,834
3	Dandli	3513007075/WC/2008087164	72	204	5	30	6,120
4	Dhaulara	3507007030/IF/2008160509	2314	230	1	1	230
5	Esalna	3507007034/DP/2008056794	844	182	11	55	10,010
6	Jeetap	3507007042/LD/2008139829	2045	204	2	24	4,896
7		3507007042/RC/2008060507	1217	204	14	168	34,272
8	Matena	3507009080/IF/2008157109	1386	230	2	20	4,600
9		3507009080/IF/2008183531	2259	237	6	50	11,850
10	Meher Gaun	3513002103/IC/2008047400	4608	182	10	140	25,480
11		3513002103/IC/2008047400	4609	182	9	126	22,932
12		3513002103/LD/2008051510	3018	182	9	126	22,932
13		3513002103/LD/2008145728	3724	213	9	117	24,921
Total					83	879	1,72,929

Appendix-5.7
(Reference: Paragraph 5.8; Page 47)

Doubtful Attendance

Sl. No.	Name of GP	Work Code	Date of start/ completion of Muster Roll	Muster Roll No.	Date of muster roll printing	Rate of wages	No. of person involved	Doubtful Attendance (in person days)	Total Payment	
1	Akhodi	3513002004/DP/2008061872	02-02-21 to 17-02-21	9158	11-02-21	201	8	72	14,472	
2			02-02-21 to 17-02-21	9159	11-02-21	201	6	48	9,648	
3		3513002004/WC/2008071952	02-07-20 to 17-07-20	2227	10-07-20	201	10	70	14,070	
4			02-07-20 to 17-07-20	2228	10-07-20	201	5	35	7,035	
5		3513002/FP/2008052532	16-09-20 to 01-10-20	4629	21-09-20	201	7	7	1,407	
6			16-09-20 to 01-10-20	4630	21-09-20	201	4	4	804	
7	Dandli	3513007075/IF/IAY/52754	13-10-23 to 28-10-23	2207	02-11-23	230	2	28	6,440	
8		3513007075/RC/2008042853	13-03-20 to 19-03-20	3375	19-03-20	182	1	6	1,092	
9			13-03-20 to 19-03-20	3374	19-03-20	182	10	60	10,920	
10		3513007075/WC/2008065671	13-01-20 to 26-01-20	1443	16-01-20	182	7	21	3,822	
11			13-01-20 to 26-01-20	1444	16-01-20	182	6	18	3,276	
12			13-01-20 to 26-01-20	1445	16-01-20	182	4	12	2,184	
13			05-02-20 to 18-02-20	2123	18-02-20	182	4	33	6,006	
14		3513007075/LD/2008116142	02-07-22 to 15-07-22	1139	16-07-22	213	10	120	25,560	
15			02-07-22 to 15-07-22	1140	16-07-22	213	10	42	8,946	
16		3513007075/WC/2008087161	24-04-21 to 30-04-21	71	28-04-21	204	5	20	4,080	
17		3513007075/FP/2008068498	09-12-22 to 15-12-22	2944	12-12-22	213	10	30	6,390	
18			09-12-22 to 15-12-22	2945	12-12-22	213	9	27	5,751	
19		Dhar Gaon	3513002046/RC/2008077426	27-07-22 to 11-08-22	2488	30-07-22	213	8	24	5,112
20				20-06-22 to 05-07-22	1907	06-07-22	213	4	56	11,928
21			3513002046/RC/2008049642	10-09-20 to 25-09-20	4259	15-09-20	201	5	25	5,025
22				10-09-20 to 25-09-20	4258	15-09-20	201	10	50	10,050
23				10-09-20 to 25-09-20	4257	15-09-20	201	10	50	10,050
24				10-09-20 to 25-09-20	4256	15-09-20	201	10	50	10,050
25	3513002/FP/2008058549		09-12-21 to 24-12-21	4380	10-12-21	204	3	3	612	
26			09-12-21 to 24-12-21	4379	10-12-21	204	10	10	2,040	
27			09-12-21 to 24-12-21	4378	10-12-21	204	10	10	2,040	
28	Khanana		3513007062/LD/2008165017	10-12-22 to 22-12-22	3021	16-12-22	213	10	60	12,780
29		10-12-22 to 22-12-22		3022	16-12-22	213	9	54	11,502	
30		23-04-23 to 06-05-23		253	27-04-23	230	5	20	4,600	

Sl. No.	Name of GP	Work Code	Date of start/ completion of Muster Roll	Muster Roll No.	Date of muster roll printing	Rate of wages	No. of person involved	Doubtful Attendance (in person days)	Total Payment
31			23-04-23 to 06-05-23	252	27-04-23	230	10	40	9,200
32			23-04-23 to 06-05-23	251	27-04-23	230	10	40	9,200
33			23-04-23 to 06-05-23	250	27-04-23	230	10	40	9,200
34			23-04-23 to 06-05-23	249	27-04-23	230	10	40	9,200
35			23-04-23 to 06-05-23	248	27-04-23	230	9	36	8,280
36		3513007062/LC/2008115989	19-09-22 to 25-09-22	2028	28-09-22	213	10	58	12,354
37			19-09-22 to 25-09-22	2029	28-09-22	213	6	34	7,242
38			15-12-22 to 27-12-22	3138	16-12-22	213	10	10	2,130
39			15-12-22 to 27-12-22	3139	16-12-22	213	9	9	1,917
40			15-05-23 to 27-05-23	550	19-05-23	230	10	40	9,200
41			15-05-23 to 27-05-23	551	19-05-23	230	10	40	9,200
42			15-05-23 to 27-05-23	552	19-05-23	230	10	40	9,200
43			15-05-23 to 27-05-23	561	19-05-23	230	3	9	2,070
44		3513007062/WC/2008119739	10-12-22 to 22-12-22	3023	16-12-22	213	10	60	12,780
45			10-12-22 to 22-12-22	3024	16-12-22	213	8	48	10,224
46	Meher Gaon	3513002103/LD/2008138008	19-09-22 to 04-10-22	3267	20-09-22	213	9	9	1,917
47			19-09-22 to 04-10-22	3266	20-09-22	213	10	10	2,130
48			29-12-22 to 13-01-23	5353	09-01-23	213	8	80	17,040
49			29-12-22 to 13-01-23	5352	09-01-23	213	10	100	21,300
50		3513002103/LD/2008109980	19-08-21 to 03-09-21	2356	03-09-21	204	5	65	13,260
51			19-08-21 to 03-09-21	2355	03-09-21	204	2	26	5,304
52			19-08-21 to 03-09-21	2354	03-09-21	204	8	104	21,216
53			19-08-21 to 03-09-21	2353	03-09-21	204	7	91	18,564
54			19-08-21 to 03-09-21	2352	03-09-21	204	7	91	18,564
55			19-08-21 to 03-09-21	2351	03-09-21	204	5	65	13,260
56			19-08-21 to 03-09-21	2350	03-09-21	204	6	78	15,912
57		3513002103/LD/2008069698	30-04-20 to 15-05-20	93	05-05-20	201	5	25	5,025
58			30-04-20 to 15-05-20	94	05-05-20	201	5	25	5,025
59			30-04-20 to 15-05-20	95	05-05-20	201	7	35	7,035
60			30-04-20 to 15-05-20	96	05-05-20	291	4	20	5,820
61	Thanyoul	3513007085/LD/2008103633	21-03-21 to 29-03-21	4650	25-03-21	201	8	32	6,432
62		3513007085/LD/2008103633	19-09-22 to 25-09-22	1994	26-09-22	213	8	48	10,224
63		3513007085/LD/2008103631	19-03-21 to 29-03-21	4649	25-03-21	201	8	36	7,236

Report on Mahatma Gandhi National Rural Employment Guarantee Scheme

Sl. No.	Name of GP	Work Code	Date of start/ completion of Muster Roll	Muster Roll No.	Date of muster roll printing	Rate of wages	No. of person involved	Doubtful Attendance (in person days)	Total Payment	
64		3513007085/RC/2008042042	13-10-20 to 25-01-20	1452	16-01-20	182	7	21	3,822	
65			22-02-20 to 28-02-20	2749	25-02-20	182	5	15	2,730	
66			22-02-20 to 28-02-20	2750	25-02-20	182	8	24	4,368	
Total								489	2,609	5,45,273

Appendix-5.8
(Reference: Paragraph 5.8; Page 48)

Delayed payment for Skilled/Semi-skilled labour

Sl. No.	GP	Work Code	MR No.	FTO No.	Date of last day of MR	FTO date	Bank account credit date	Days taken to generate FTO	Delay to credit in Bank Account	No. of person
A	B	C	D	E	F	G	H	I=G-F	J=H-F-15	K
1	Akhodi	3513002/FP/2008052532	6715	UT3513002_090221FTO_178647	07-12-20	09-02-21	28-06-21	64	188	5
2	Akhodi	3513002/FP/2008052532	6714	UT3513002_090221FTO_178647	07-12-20	09-02-21	28-06-21	64	188	5
3	Banchuri	3513002195/LD/2008065069	7178	UT3513002_220520FTO_18011	27-03-20	22-05-20	29-05-20	56	48	5
4	Bunga	3507007024/IF/2008108015	1951	0121EATPAYREQ1801202435260	12-01-24	18-01-24	11-03-24	6	44	1
5	Bunga	3507007024/LD/2008138436	2772	0121EATPAYREQ2903202335556	28-03-23	29-03-23	03-06-23	1	52	1
6	Bunga	3507007024/LD/2008087698	1314	UT3507007_061020FTO_104090	02-10-20	06-10-20	11-02-21	4	117	1
7	Dhar Gaon	3513002046/IC/2008047237	6322	UT3513002_150520FTO_13284	28-03-20	15-05-20	29-05-20	48	47	1
8	Dhar Gaon	3513002046/IC/2008047237	6321	UT3513002_150520FTO_13284	12-03-20	15-05-20	29-05-20	64	63	1
9	Dhar Gaon	3513002046/RC/2008049642	8218	UT3513002_040221FTO_174009	29-01-21	04-02-21	28-06-21	6	135	2
10	Dhar Gaon	3513002046/RC/2008077426	3355	0121EATPAYREQ0205202335201	06-10-22	02-05-23	03-05-23	208	194	2
11	Dhar Gaon	3513002046/RC/2008049642	6129	UT3513002_040221FTO_174009	18-11-20	04-02-21	28-06-21	78	207	2
12	Dhar Gaon	3513002046/RC/2008049642	5352	UT3513002_040221FTO_174009	29-10-20	04-02-21	28-06-21	98	227	2
13	Dhar Gaon	3513002046/RC/2008049642	5001	UT3513002_040221FTO_174009	13-10-20	04-02-21	28-06-21	114	243	2
14	Dhar Gaon	3513002046/RC/2008077085	1760	0121EATPAYREQ2308202335150	30-06-22	23-08-23	28-08-23	419	409	1
15	Dhar Gaon	3513002046/RC/2008077085	1280	0121EATPAYREQ2308202335150	07-06-22	23-08-23	28-08-23	442	432	1
16	Dhar Gaon	3513002046/RC/2008077085	879	0121EATPAYREQ2308202335150	19-05-22	23-08-23	28-08-23	461	451	1
17	Dhar Gaon	3513002046/FP/2008048664	6658	0121EATPAYREQ1107202235835	05-12-20	11-07-22	12-07-22	583	569	1
18	Dhaulara	3507007030/IC/2008095174	297	0121EATPAYREQ1807202235647	27-04-22	18-07-22	19-07-22	82	68	1
19	Dhaulara	3507007030/IC/2008095174	296	0121EATPAYREQ1807202235650	20-04-22	18-07-22	19-07-22	89	75	3
20	Dhaulara	3507007030/IF/2008091261	797	0121EATPAYREQ1807202235606	05-09-21	18-07-22	19-07-22	316	302	1
21	Dhaulara	3507007030/IF/2008137119	10	0121EATPAYREQ150920233523	16-04-22	15-09-23	06-10-23	517	523	1
22	Jeetap	3507007042/LD/2008165940	2082	0121EATPAYREQ2802202335106	24-01-23	28-02-23	14-03-23	34	33	2
23	Jeetap	3507007042/RC/2008087167	2085	0121EATPAYREQ2802202335102	25-01-23	28-02-23	14-03-23	34	33	2
24	Jeetap	3507007042/IC/2008167454	1752	0121EATPAYREQ1801202435258	14-01-24	18-01-24	11-03-24	4	42	2
25	Jeetap	3507007042/IC/2008167453	1369	0121EATPAYREQ17022024352	19-12-23	17-02-24	11-03-24	60	68	5
26	Jeetap	3507007042/RC/2008087167	1111	0121EATPAYREQ201120233574	20-10-23	20-11-23	11-03-24	31	128	1
27	Jeetap	3507007042/IC/2008094159	238	0121EATPAYREQ261220223516	28-04-22	26-12-22	17-01-23	242	249	1
28	Jeetap	3507007042/DP/2008066041	506	0121EATPAYREQ1807202235601	25-07-21	18-07-22	19-07-22	358	344	2

Report on Mahatma Gandhi National Rural Employment Guarantee Scheme

Sl. No.	GP	Work Code	MR No.	FTO No.	Date of last day of MR	FTO date	Bank account credit date	Days taken to generate FTO	Delay to credit in Bank Account	No. of person
29	Kasun	3507009057/RC/2008084545	3526	0121EATPAYREQ291220223552	27-10-22	29-12-22	17-01-23	63	67	1
30	Kasun	3507009057/RC/2008084545	3892	0121EATPAYREQ0312202235114	28-11-22	03-12-22	14-03-23	5	91	1
31	Matena	3507009080/WC/2008125597	693	0121EATPAYREQ12082024359	25-07-24	12-08-24	20-09-24	18	42	1
32	Matena	3507009080/LD/2008122591	306	0121EATPAYREQ050520223544	24-04-22	05-05-22	19-07-22	11	71	1
33	Matena	3507009080/LD/2008090062	3864	0121EATPAYREQ13102023351	24-11-22	13-10-23	16-11-23	323	342	1
34	Matena	3507009080/LD/2008090062	3649	0121EATPAYREQ1003202335166	10-11-22	10-03-23	14-03-23	120	109	4
35	Matena	3507009080/LD/2008090062	5809	UT3507009_200221FTO_186223	25-01-21	20-02-21	23-06-21	26	134	2
36	Matena	3507009080/WC/2008066513	3302	UT3507009_290920FTO_98759	05-09-20	29-09-20	04-02-21	24	137	1
37	Matena	3507009080/LD/2008122591	3758	0121EATPAYREQ110320223544	10-01-22	11-03-22	19-07-22	60	175	3
38	Matena	3507009080/LD/2008090062	5184	UT3507009_200221FTO_186223	11-12-20	20-02-21	23-06-21	71	179	2
39	Matena	3507009080/WC/2008093449	3323	0121EATPAYREQ240820223523	27-12-21	24-08-22	24-08-22	240	225	3
40	Matena	3507009080/LD/2008122591	3220	0121EATPAYREQ0607202235171	23-12-21	06-07-22	19-07-22	195	193	3
41	Matena	3507009080/WC/2008093449	5195	0121EATPAYREQ101020223517	15-03-22	10-10-22	12-10-22	209	196	1
42	Matena	3507009080/LD/2008090062	4931	UT3507009_200221FTO_186223	22-11-20	20-02-21	23-06-21	90	198	2
43	Matena	3507009080/LD/2008122591	2904	0121EATPAYREQ0607202235171	09-12-21	06-07-22	19-07-22	209	207	3
44	Matena	3507009080/WC/2008093449	2731	0121EATPAYREQ0607202235167	29-11-21	06-07-22	19-07-22	219	217	3
45	Matena	3507009080/LD/2008122591	2663	0121EATPAYREQ0607202235171	24-11-21	06-07-22	19-07-22	224	222	2
46	Meher Gaun	3513002103/LD/2008069698	6582	UT3513002_120520FTO_10760	18-03-20	12-05-20	13-05-20	55	41	4
47	Meher Gaun	3513002103/LD/2008051510	5927	UT3513002_120520FTO_10760	02-03-20	12-05-20	13-05-20	71	57	5
48	Meher Gaun	3513002103/IC/2008047400	5509	UT3513002_120520FTO_10760	23-02-20	12-05-20	13-05-20	79	65	5
49	Meher Gaun	3513002103/LD/2008135879	5306	0121EATPAYREQ1107202235835	20-01-22	11-07-22	11-07-22	172	157	3
50	Meher Gaun	3513002103/LD/2008069698	703	UT3513002_081020FTO_106656	31-05-20	08-10-20	24-12-20	130	192	5
51	Odla	3507009085/LD/2008074764	2256	UT3507009_300720FTO_59094	27-07-20	30-07-20	07-10-20	2	56	2
52	Odla	3507009085/RC/2008071749	4484	0121EATPAYREQ050420233565	20-01-23	05-04-23	01-05-23	75	86	1
53	Odla	3507009085/LD/2008074764	1208	UT3507009_230620FTO_37018	21-06-20	23-06-20	07-10-20	2	93	2
54	Odla	3507009085/LD/2008074764	6415	UT3507009_070321FTO_194519	03-03-21	07-03-21	23-06-21	4	97	1
55	Odla	3507009085/WC/2008076661	6414	UT3507009_070321FTO_194519	01-03-21	07-03-21	23-06-21	6	99	1
56	Odla	3507009085/LD/2008074764	1671	UT3507009_280820FTO_75899	07-07-20	28-08-20	16-12-20	52	147	2
57	Odla	3507009085/DP/2008060734	1620	0121EATPAYREQ0607202235170	07-09-21	06-07-22	19-07-22	302	300	2
58	Tatik	3507009121/RC/2008084759	3811	0121EATPAYREQ291220223552	21-11-22	29-12-22	17-01-23	38	42	4
59	Tatik	3507009121/LD/2008131131	272	0121EATPAYREQ210620223514	22-04-22	21-06-22	19-07-22	60	73	2
60	Tatik	3507009121/LD/2008131131	5291	0121EATPAYREQ1704202235344	24-03-22	17-04-22	19-07-22	24	102	2

Sl. No.	GP	Work Code	MR No.	FTO No.	Date of last day of MR	FTO date	Bank account credit date	Days taken to generate FTO	Delay to credit in Bank Account	No. of person
61	Tatik	3507009121/LD/2008131131	4435	0121EATPAYREQ050220223517	02-02-22	05-02-22	19-07-22	3	152	2
62	Tatik	3507009121/LD/2008160753	5423	0121EATPAYREQ15092023357	31-03-23	15-09-23	03-10-23	168	171	3
63	Tatik	3507009121/LD/2008131131	3915	0121EATPAYREQ050220223517	14-01-22	05-02-22	19-07-22	22	171	2
64	Tatik	3507009121/WC/2008102466	2549	0121EATPAYREQ0607202235169	15-11-21	06-07-22	19-07-22	233	231	2
65	Tatik	3507009121/WC/2008102466	2298	0121EATPAYREQ0607202235169	29-10-21	06-07-22	19-07-22	250	248	2
66	Tatik	3507009121/WC/2008089222	1490	0121EATPAYREQ0607202235169	30-08-21	06-07-22	19-07-22	310	308	2
67	Tatik	3507009121/WC/2008089222	1310	0121EATPAYREQ0607202235169	13-08-21	06-07-22	19-07-22	327	325	2
68	Tatik	3507009121/WC/2008077699	5158	0121EATPAYREQ1704202235146	08-12-20	17-04-22	20-04-22	495	483	2
Total										147

Appendix-5.9
(Reference: Paragraph 5.8; Page 48)

Delay in Material Payment

Sl. No.	GP	Work Code	Bill No.	Date of Bill	FTO No.	FTO date	account credit	Delay in generation of FTO	days taken to Bank account credit From Date of Bill
A	B	C	D	E	F	G	H	I=(G-E)-8	J=H-E
1	Akhodi	3513002004/DP/2008061872	245	03-10-20	UT3513002_081020FTO_106856	08-10-20	14-10-20	On time	11
2	Akhodi	3513002004/DP/2008061872	247	27-09-20	UT3513002_081020FTO_106856	08-10-20	14-10-20	3	17
3	Akhodi	3513002004/DP/2008061872	246	27-09-20	UT3513002_081020FTO_106856	08-10-20	14-10-20	3	17
4	Akhodi	3513002004/DP/2008061872	249	16-09-20	UT3513002_081020FTO_106856	08-10-20	14-10-20	14	28
5	Akhodi	3513002004/DP/2008061872	248	16-09-20	UT3513002_081020FTO_106856	08-10-20	14-10-20	14	28
6	Akhodi	3513002/FP/2008052532	107	11-12-20	UT3513002_080121FTO_156884	08-01-21	11-01-21	20	31
7	Akhodi	3513002004/DP/2008061872	151	11-07-22	0121EATPAYREQ1810202235216	18-10-22	21-10-22	91	102
8	Akhodi	3513002004/WC/2008121280	391	03-01-23	0121EATPAYREQ1105202335170	11-05-23	12-05-23	120	129
9	Akhodi	3513002004/WC/2008121280	387	02-01-23	0121EATPAYREQ1105202335170	11-05-23	12-05-23	121	130
10	Akhodi	3513002004/WC/2008121280	383	01-01-23	0121EATPAYREQ1105202335170	11-05-23	12-05-23	122	131
11	Akhodi	3513002004/RC/2008089937	208	18-09-23	0121EATPAYREQ0712202335110	07-12-23	12-03-24	72	176
12	Akhodi	3513002004/RC/2008089937	203	13-09-23	0121EATPAYREQ0712202335110	07-12-23	12-03-24	77	181
13	Akhodi	3513002004/WC/2008121281	392	03-01-23	0121EATPAYREQ2508202335131	25-08-23	28-08-23	226	237
14	Akhodi	3513002004/WC/2008121281	388	02-01-23	0121EATPAYREQ2508202335131	25-08-23	28-08-23	227	238
15	Akhodi	3513002004/WC/2008121281	384	01-01-23	0121EATPAYREQ2508202335131	25-08-23	28-08-23	228	239
16	Akhodi	3513002004/WC/2008128613	125	05-01-24	0121EATPAYREQ090320243537	09-03-24	18-09-24	56	257
17	Akhodi	3513002004/WC/2008128613	122	04-01-24	0121EATPAYREQ090320243537	09-03-24	18-09-24	57	258
18	Akhodi	3513002004/WC/2008128613	119	03-01-24	0121EATPAYREQ090320243537	09-03-24	18-09-24	58	259
19	Akhodi	3513002004/RC/2008089937	308	08-10-23	0121EATPAYREQ1709202435254	17-09-24	18-09-24	337	346
20	Akhodi	3513002004/RC/2008089937	140	20-09-23	0121EATPAYREQ1709202435254	17-09-24	18-09-24	355	364
21	Akhodi	3513002004/DP/2008132539	298	18-08-23	0121EATPAYREQ170920243566	17-09-24	18-09-24	388	397
22	Banchuri	3513002195/RC/2008079197	2335	09-03-21	UT3513002_180621FTO_23993	18-06-21	28-06-21	93	111
23	Banchuri	3513002195/WC/2008089732	2278	20-02-21	UT3513002_180621FTO_23993	18-06-21	28-06-21	110	128
24	Banchuri	3513002195/RC/2008086782	147	20-09-23	0121EATPAYREQ0712202335174	07-12-23	12-03-24	70	174
25	Banchuri	3513002195/RC/2008086782	141	15-09-23	0121EATPAYREQ0712202335174	07-12-23	12-03-24	75	179
26	Banchuri	3513002195/RC/2008079196	271	05-11-23	0121EATPAYREQ030320243532	03-03-24	17-07-24	111	255
27	Banchuri	3513002195/RC/2008079196	740	28-10-23	0121EATPAYREQ030320243532	03-03-24	17-07-24	119	263
28	Banchuri	3513002195/RC/2008079197	142	15-09-23	0121EATPAYREQ0712202335172	07-12-23	17-07-24	75	306
29	Banchuri	3513002195/RC/2008079195	693	04-04-23	0121EATPAYREQ2608202335264	26-08-23	12-03-24	136	343

Sl. No.	GP	Work Code	Bill No.	Date of Bill	FTO No.	FTO date	account credit	Delay in generation of FTO	days taken to Bank account credit From Date of Bill
30	Banchuri	3513002195/LD/2008065069	777	20-05-20	UT3513002_180621FTO_24118	18-06-21	28-06-21	386	404
31	Bunga	3507007024/IF/2008108015	477	30-12-23	0121EATPAYREQ1103202435157	11-03-24	11-03-24	64	72
32	Bunga	3507007024/LD/2008087698	325	04-03-21	UT3507007_170621FTO_22976	17-06-21	23-06-21	97	111
33	Dandli	3513007075/RC/2008050564	544	23-01-21	UT3513007_040221FTO_174320	04-02-21	06-02-21	4	14
34	Dandli	3513007075/DP/2008060472	543	23-01-21	UT3513007_040221FTO_174325	03-02-21	06-02-21	3	14
35	Dandli	3513007075/DP/2008060472	47	22-09-20	UT3513007_030221FTO_173443	03-02-21	06-02-21	126	137
36	Dandli	3513007075/DP/2008060472	546	22-09-20	UT3513007_030221FTO_173443	03-02-21	06-02-21	126	137
37	Dandli	3513007075/WC/2008087161	586	06-12-21	0121EATPAYREQ1904202235357	19-04-22	19-05-22	126	164
38	Dandli	3513007075/WC/2008087164	587	06-12-21	0121EATPAYREQ1904202235335	19-04-22	19-05-22	126	164
39	Dandli	3513007075/WC/2008087164	24	02-09-21	0121EATPAYREQ1904202235339	19-04-22	19-05-22	221	259
40	Dandli	3513007075/WC/2008087164	28	02-09-21	0121EATPAYREQ1904202235339	19-04-22	19-05-22	221	259
41	Dandli	3513007075/WC/2008087164	30	02-09-21	0121EATPAYREQ1904202235339	19-04-22	19-05-22	221	259
42	Dandli	3513007075/WC/2008087164	26	02-09-21	0121EATPAYREQ1904202235339	19-04-22	19-05-22	221	259
43	Dandli	3513007075/WC/2008087161	31	01-09-21	0121EATPAYREQ1904202235352	19-04-22	19-05-22	222	260
44	Dandli	3513007075/WC/2008087161	29	01-09-21	0121EATPAYREQ1904202235352	19-04-22	19-05-22	222	260
45	Dandli	3513007075/WC/2008087161	25	01-09-21	0121EATPAYREQ1904202235352	19-04-22	19-05-22	222	260
46	Dandli	3513007075/FP/2008068498	181	10-12-22	0121EATPAYREQ2608202335398	26-08-23	28-08-23	251	261
47	Dandli	3513007075/FP/2008068498	182	10-12-22	0121EATPAYREQ2608202335398	26-08-23	28-08-23	251	261
48	Dhar Gaon	3513002046/RC/2008077085	2686	23-04-22	0121EATPAYREQ120720223576	12-07-22	12-07-22	72	80
49	Dhar Gaon	3513002046/RC/2008077085	27	20-04-22	0121EATPAYREQ120720223576	12-07-22	12-07-22	75	83
50	Dhar Gaon	3513002046/FP/2008041953	665	02-06-20	UT3513002_081020FTO_106707	08-10-20	13-10-20	120	133
51	Dhar Gaon	3513002046/IC/2008047237	195	30-05-20	UT3513002_081020FTO_106606	08-10-20	13-10-20	123	136
52	Dhar Gaon	3513002046/IC/2008047237	722	30-05-20	UT3513002_081020FTO_106606	08-10-20	13-10-20	123	136
53	Dhar Gaon	3513002046/IC/2008047237	721	28-05-20	UT3513002_081020FTO_106606	08-10-20	13-10-20	125	138
54	Dhar Gaon	3513002046/FP/2008041953	303	13-05-20	UT3513002_081020FTO_106707	08-10-20	13-10-20	140	153
55	Dhar Gaon	3513002046/LD/2008140235	751	09-10-23	0121EATPAYREQ0712202335344	07-12-23	12-03-24	51	155
56	Dhar Gaon	3513002046/LD/2008140235	275	21-09-23	0121EATPAYREQ0712202335344	07-12-23	12-03-24	69	173
57	Dhar Gaon	3513002046/RC/2008049642	239	27-12-20	UT3513002_040221FTO_173991	04-02-21	28-06-21	31	183
58	Dhar Gaon	3513002046/LD/2008140235	749	08-09-23	0121EATPAYREQ0712202335344	07-12-23	12-03-24	82	186
59	Dhar Gaon	3513002046/FP/2008058549	140	06-01-22	0121EATPAYREQ1107202235966	11-07-22	12-07-22	178	187
60	Dhar Gaon	3513002046/FP/2008058549	735	26-12-21	0121EATPAYREQ1107202235966	11-07-22	12-07-22	189	198
61	Dhar Gaon	3513002046/FP/2008058549	139	26-12-21	0121EATPAYREQ1107202235966	11-07-22	12-07-22	189	198
62	Dhar Gaon	3513002046/FP/2008048664	534	01-12-20	UT3513002_190621FTO_24967	19-06-21	28-06-21	192	209
63	Dhar Gaon	3513002046/FP/2008048664	509	23-10-20	UT3513002_190621FTO_24967	19-06-21	28-06-21	231	248

Report on Mahatma Gandhi National Rural Employment Guarantee Scheme

Sl. No.	GP	Work Code	Bill No.	Date of Bill	FTO No.	FTO date	account credit	Delay in generation of FTO	days taken to Bank account credit From Date of Bill
64	Dhar Gaon	3513002046/RC/2008049642	510	23-10-20	UT3513002_040221FTO_173991	04-02-21	28-06-21	96	248
65	Dhar Gaon	3513002046/RC/2008049642	2244	07-10-20	UT3513002_040221FTO_173991	04-02-21	28-06-21	112	264
66	Dhar Gaon	3513002046/RC/2008049642	2243	01-10-20	UT3513002_040221FTO_173991	04-02-21	28-06-21	118	270
67	Dhar Gaon	3513002046/WC/2008120493	377	23-11-23	0121EATPAYREQ09032024357	09-03-24	18-09-24	99	300
68	Dhar Gaon	3513002046/WC/2008120493	910	02-11-23	0121EATPAYREQ09032024357	09-03-24	18-09-24	120	321
69	Dhar Gaon	3513002046/RC/2008077426	122	01-09-22	0121EATPAYREQ2508202335156	25-08-23	28-08-23	350	361
70	Dhar Gaon	3513002046/WC/2008120493	905	22-09-23	0121EATPAYREQ09032024357	09-03-24	18-09-24	161	362
71	Dhar Gaon	3513002046/RC/2008077426	2885	12-07-22	0121EATPAYREQ2508202335156	25-08-23	28-08-23	401	412
72	Dhar Gaon	3513002046/RC/2008077085	2960	01-04-23	0121EATPAYREQ1509202435731	15-09-24	18-09-24	525	536
73	Dhaulara	3507007030/LD/2008093937	162	15-11-20	UT3507007_090221FTO_178798	09-02-21	11-02-21	78	88
74	Dhaulara	3507007030/LD/2008093937	156	01-11-20	UT3507007_090221FTO_178798	09-02-21	11-02-21	92	102
75	Dhaulara	3507007030/IF/2008137119	1220	01-05-23	0121EATPAYREQ12102023354	12-10-23	16-11-23	156	199
76	Dhaulara	3507007030/IF/2008137119	1087	16-04-23	0121EATPAYREQ12102023354	12-10-23	16-11-23	171	214
77	Dhaulara	3507007030/IF/2008091261	294	04-09-21	0121EATPAYREQ111020223573	11-10-22	11-10-22	394	402
78	Dhaulara	3507007030/IC/2008095174	384	20-04-22	0121EATPAYREQ270320233566	27-03-23	03-06-23	333	409
79	Esalna	3507007034/DP/2008056794	19	17-04-20	UT3507007_070520FTO_6765	07-05-20	08-05-20	12	21
80	Esalna	3507007034/IF/2008122641	410	17-02-23	0121EATPAYREQ14032023351108	14-03-23	23-03-23	17	34
81	Esalna	3507007034/IF/2008122641	409	16-02-23	0121EATPAYREQ14032023351108	14-03-23	23-03-23	18	35
82	Esalna	3507007034/IF/2008134048	431	06-03-23	0121EATPAYREQ010420233534	01-04-23	03-06-23	18	89
83	Esalna	3507007034/IF/2008117377	149	20-11-22	0121EATPAYREQ1503202335550	15-03-23	23-03-23	107	123
84	Esalna	3507007034/IF/2008117377	148	17-11-22	0121EATPAYREQ1503202335550	15-03-23	23-03-23	110	126
85	Esalna	3507007034/DP/2008060258	564	01-08-20	UT3507007_131120FTO_129385	13-11-20	04-02-21	96	187
86	Jeetap	3507007042/IC/2008063520	1604	28-06-22	0121EATPAYREQ1807202235618	18-07-22	19-07-22	12	21
87	Jeetap	3507007042/IC/2008063520	1130	10-12-21	0121EATPAYREQ0705202235133	07-05-22	03-06-22	140	175
88	Jeetap	3507007042/IC/2008167454	60	16-01-24	0121EATPAYREQ240520243543	24-05-24	20-09-24	121	248
89	Jeetap	3507007042/IC/2008167454	40	14-01-24	0121EATPAYREQ240520243543	24-05-24	20-09-24	123	250
90	Jeetap	3507007042/IC/2008167453	353	12-12-23	0121EATPAYREQ1909202435463	19-09-24	20-09-24	274	283
91	Jeetap	3507007042/IC/2008167453	346	06-12-23	0121EATPAYREQ240520243558	24-05-24	20-09-24	162	289
92	Jeetap	3507007042/RC/2008097716	354	28-11-23	0121EATPAYREQ290320243578	29-03-24	20-09-24	114	297
93	Jeetap	3507007042/DP/2008066041	1103	20-07-21	0121EATPAYREQ0705202235104	07-05-22	03-06-22	283	318
94	Jeetap	3507007042/LD/2008165940	96	06-11-23	0121EATPAYREQ290320243584	29-03-24	20-09-24	136	319
95	Jeetap	3507007042/IC/2008094159	1287	25-04-22	0121EATPAYREQ280220233542	28-02-23	14-03-23	301	323
96	Jeetap	3507007042/LD/2008165940	92	27-10-23	0121EATPAYREQ290320243584	29-03-24	20-09-24	146	329
97	Jeetap	3507007042/RC/2008087167	85	25-10-23	0121EATPAYREQ290320243587	29-03-24	20-09-24	148	331

Sl. No.	GP	Work Code	Bill No.	Date of Bill	FTO No.	FTO date	account credit	Delay in generation of FTO	days taken to Bank account credit From Date of Bill
98	Jeetap	3507007042/RC/2008087167	79	15-10-23	0121EATPAYREQ290320243587	29-03-24	20-09-24	158	341
99	Kasun	3507009057/RC/2008070932	163	01-07-22	0121EATPAYREQ1807202235625	18-07-22	19-07-22	9	18
100	Kasun	3507009057/IF/2008168417	875	16-07-23	0121EATPAYREQ13082023351	13-08-23	29-08-23	20	44
101	Kasun	3507009057/DP/2008135554	526	10-09-23	0121EATPAYREQ261020233563	26-10-23	16-11-23	38	67
102	Kasun	3507009057/RC/2008084545	180	18-12-22	0121EATPAYREQ2303202335161	23-03-23	25-03-23	87	97
103	Kasun	3507009057/RC/2008099766	187	14-05-24	0121EATPAYREQ040820243528	04-08-24	20-09-24	74	129
104	Kasun	3507009057/IF/2008155786	142	15-04-23	0121EATPAYREQ070920233520	07-09-23	03-10-23	137	171
105	Kasun	3507009057/IF/2008155792	145	15-04-23	0121EATPAYREQ070920233520	07-09-23	03-10-23	137	171
106	Kasun	3507009057/IF/2008070593	346	10-04-20	UT3507009_020920FTO_79500	02-09-20	11-01-21	137	276
107	Khanana	3513007062/WC/2008133628	27	17-01-24	0121EATPAYREQ110320243526	11-03-24	12-03-24	46	55
108	Khanana	3513007062/WC/2008131051	26	07-01-24	0121EATPAYREQ110320243527	11-03-24	12-03-24	56	65
109	Khanana	3513007062/WC/2008133628	216	06-12-23	0121EATPAYREQ110320243526	11-03-24	12-03-24	88	97
110	Khanana	3513007062/WC/2008133628	215	06-12-23	0121EATPAYREQ110320243526	11-03-24	12-03-24	88	97
111	Khanana	3513007062/WC/2008131051	214	05-12-23	0121EATPAYREQ110320243527	11-03-24	12-03-24	89	98
112	Khanana	3513007062/WC/2008131051	213	02-12-23	0121EATPAYREQ110320243527	11-03-24	12-03-24	92	101
113	Khanana	3513007062/WC/2008119739	179	10-12-22	0121EATPAYREQ0305202335220	03-05-23	03-05-23	136	144
114	Khanana	3513007062/WC/2008119739	180	10-12-22	0121EATPAYREQ0305202335220	03-05-23	03-05-23	136	144
115	Khanana	3513007062/WC/2008119739	208	02-04-23	0121EATPAYREQ2408202335419	24-08-23	28-08-23	136	148
116	Khanana	3513007062/WH/2008048241	133	28-11-21	0121EATPAYREQ310320223565	31-03-22	02-06-22	115	186
117	Khanana	3513007062/WH/2008048241	134	28-11-21	0121EATPAYREQ310320223566	31-03-22	02-06-22	115	186
118	Khanana	3513007062/WH/2008048243	136	30-11-21	0121EATPAYREQ310320223554	31-03-22	12-07-22	113	224
119	Khanana	3513007062/WH/2008048243	135	30-11-21	0121EATPAYREQ310320223553	31-03-22	12-07-22	113	224
120	Khanana	3513007062/WH/2008048241	129	17-01-22	0121EATPAYREQ181020223592	18-10-22	21-10-22	266	277
121	Khanana	3513007062/WH/2008048243	141	13-01-22	0121EATPAYREQ1810202235100	18-10-22	21-10-22	270	281
122	Matena	3507009080/DP/2008134886	1093	22-09-23	0121EATPAYREQ01102023351	01-10-23	03-10-23	1	11
123	Matena	3507009080/WC/2008066513	423	07-08-20	UT3507009_280820FTO_76080	28-08-20	11-01-21	13	157
124	Matena	3507009080/LD/2008122591	144	17-08-22	0121EATPAYREQ270820223562	27-08-22	14-03-23	2	209
125	Matena	3507009080/WC/2008093449	359	03-01-22	0121EATPAYREQ260820223514	26-08-22	27-08-22	227	236
126	Matena	3507009080/DP/2008134886	87	28-09-23	0121EATPAYREQ1703202435103	17-03-24	12-07-24	163	288
127	Matena	3507009080/WC/2008093449	149	01-04-22	0121EATPAYREQ220920223536	22-09-22	14-03-23	166	347
128	Matena	3507009080/WC/2008112515	117	10-08-22	0121EATPAYREQ25052023351	25-05-23	30-08-23	280	385
129	Matena	3507009080/WC/2008093449	336	04-05-21	0121EATPAYREQ260820223514	26-08-22	27-08-22	471	480
130	Matena	3507009080/IF/2008157109	339	20-04-23	0121EATPAYREQ2703202435108	27-03-24	20-09-24	334	519
131	Meher Gaun	3513002103/LD/2008069698	4	19-09-20	UT3513002_080121FTO_156538	08-01-21	11-01-21	103	114

Report on Mahatma Gandhi National Rural Employment Guarantee Scheme

Sl. No.	GP	Work Code	Bill No.	Date of Bill	FTO No.	FTO date	account credit	Delay in generation of FTO	days taken to Bank account credit From Date of Bill
132	Meher Gaun	3513002103/LD/2008138008	152	25-02-23	0121EATPAYREQ2508202335190	25-08-23	28-08-23	173	184
133	Meher Gaun	3513002103/LD/2008138008	758	16-01-23	0121EATPAYREQ2508202335190	25-08-23	28-08-23	213	224
134	Meher Gaun	3513002103/LD/2008138008	742	25-12-22	0121EATPAYREQ2508202335190	25-08-23	28-08-23	235	246
135	Meher Gaun	3513002103/LD/2008069698	360	08-05-20	UT3513002_080121FTO_156538	08-01-21	11-01-21	237	248
136	Meher Gaun	3513002103/LD/2008109982	62	30-10-21	0121EATPAYREQ1107202235869	11-07-22	12-07-22	246	255
137	Meher Gaun	3513002103/RC/2008087252	849	05-10-23	0121EATPAYREQ030320243593	03-03-24	18-09-24	142	349
138	Meher Gaun	3513002103/LD/2008109980	67	12-06-21	0121EATPAYREQ1107202235966	11-07-22	12-07-22	386	395
139	Odla	3507009085/DP/2008135693	206	08-09-23	0121EATPAYREQ0610202335197	06-10-23	07-10-23	20	29
140	Odla	3507009085/WC/2008066065	426	15-05-20	UT3507009_010920FTO_78696	01-09-20	11-01-21	101	241
141	Phart	3513007020/WH/2008048220	122	02-07-22	0121EATPAYREQ1107202235826	11-07-22	12-07-22	1	10
142	Phart	3513007020/RC/2008071844	995	25-11-22	0121EATPAYREQ1603202335611	16-03-23	17-03-23	103	112
143	Phart	3513007020/RC/2008071844	996	25-11-22	0121EATPAYREQ1603202335611	16-03-23	17-03-23	103	112
144	Phart	3513007020/RC/2008071844	997	25-11-22	0121EATPAYREQ1603202335611	16-03-23	17-03-23	103	112
145	Phart	3513007020/LD/2008147527	2043	11-04-23	0121EATPAYREQ1908202335747	19-08-23	28-08-23	122	139
146	Phart	3513007020/IC/2008049352	1034	20-05-20	UT3513007_091020FTO_108244	09-10-20	13-10-20	134	146
147	Phart	3513007020/IC/2008049352	1036	20-05-20	UT3513007_091020FTO_108244	09-10-20	13-10-20	134	146
148	Phart	3513007020/LD/2008147528	2042	11-03-23	0121EATPAYREQ2108202335288	21-08-23	28-08-23	155	170
149	Phart	3513007020/IC/2008049352	914	02-04-20	UT3513007_091020FTO_108244	09-10-20	13-10-20	182	194
150	Phart	3513007020/WH/2008048220	1682	02-07-22	0121EATPAYREQ1701202335107	17-01-23	30-01-23	191	212
151	Phart	3513007020/WC/2008122549	2036	11-03-23	0121EATPAYREQ2108202335395	21-08-23	12-03-24	155	367
152	Phart	3513007020/WC/2008122549	69	16-02-23	0121EATPAYREQ2108202335395	21-08-23	12-03-24	178	390
153	Phart	3513007020/WC/2008122549	70	16-02-23	0121EATPAYREQ2108202335395	21-08-23	12-03-24	178	390
154	Phart	3513007020/WC/2008122549	67	15-02-23	0121EATPAYREQ2108202335395	21-08-23	12-03-24	179	391
155	Phart	3513007020/WC/2008122549	68	15-02-23	0121EATPAYREQ2108202335395	21-08-23	12-03-24	179	391
156	Tatik	3507009121/DP/2008134923	1107	23-09-23	0121EATPAYREQ01102023351	01-10-23	03-10-23	On time	10
157	Thanyoul	3513007085/DP/2008060471	507	21-10-20	UT3513007_040221FTO_174289	04-02-21	06-02-21	98	108
158	Thanyoul	3513007085/LD/2008103633	598	05-09-22	0121EATPAYREQ151020223510	15-10-22	07-01-23	32	124
159	Thanyoul	3513007085/DP/2008060471	23	04-09-20	UT3513007_030221FTO_173446	03-02-21	06-02-21	144	155
160	Thanyoul	3513007085/DP/2008060471	516	04-09-20	UT3513007_030221FTO_173446	03-02-21	06-02-21	144	155
161	Thanyoul	3513007085/DP/2008133837	289	01-04-24	0121EATPAYREQ17092024351039	17-09-24	18-09-24	161	170
162	Thanyoul	3513007085/DP/2008133837	140	15-09-23	0121EATPAYREQ1609202435623	16-09-24	18-09-24	359	369

Appendix-6.1

(Reference: Paragraph 6.2; Page 53)

Shortage of Gram Rojgar Sahayak/Junior Engineer at selected districts level

Name of Post	District	Total GPs	Total Required	Total Available	Shortage	Percentage of shortage
Gram Rojgar Sahayak	Almora	1160	286	50	236	83
	Tehri Garhwal	1035	259	128	131	51
Total		2195	545	178	367	67
Junior Engineer	Almora	1160	95	31	64	67
	Tehri Garhwal	1035	70	43	27	39
Total		2195	165	74	91	55

Appendix-6.2

(Reference: Paragraph 6.2; Page 53)

Shortage of Gram Rojgar Sahayak/ Junior Engineer at selected blocks level

Name of block	Post	Sanctioned post	Person in position	Shortfall	Shortfall in percentage	Total GP	Burden of GP per GRS & JE
Bhilangana	JE	11	8	3	27	183	23
	GRS	44	24	20	45	183	8
Narendra Nagar	JE	10	5	5	50	117	23
	GRS	11	11	-	-	117	11
Takula	JE	5	3	2	40	89	30
	GRS	10	5	5	50	89	18
Hawalbagh	JE	10	3	7	70	126	42
	GRS	30	5	25	83	126	25

Appendix-7.1

(Reference: Paragraph 7.4.1; Page 60)

Status of conducting social audit in the selected Districts

Name of District	Year	No. of GPs	No. of Audit Due¹	Audit Conducted	Shortfall	Shortfall in percentage
Tehri Garhwal	2019-20	1036	2072	215	1857	89.62
	2020-21	1036	2072	64	2008	96.91
	2021-22	1036	2072	429	1643	79.30
	2022-23	1034	2068	56	2012	97.29
	2023-24	1034	2068	90	1978	95.65
Almora	2019-20	1166	2332	248	2084	89.37
	2020-21	1160	2320	59	2261	97.46
	2021-22	1160	2320	183	2137	92.11
	2022-23	1160	2320	25	2295	98.92
	2023-24	1160	2320	279	2041	87.97

¹ Social Audit to be conducted once in at least six months.

Appendix-7.1(A)

(Reference: Paragraph 7.4.1; Page 60)

Status of conducting social audit in the selected Blocks

Name of Blocks	Year	Total GPs in the Block	No. of GPs planned for Social Audit	No. of Audit Due	Social Audit conducted	Shortfall in Social Audit	Shortfall Percentage
Bhilangana	2019-20	183	183	366	16	350	96
	2020-21	183	183	366	20	346	95
	2021-22	183	183	366	51	315	86
	2022-23	183	183	366	1	365	100
	2023-24	183	183	366	0	366	100
Narendra Nagar	2019-20	119	119	238	18	220	92
	2020-21	119	119	238	0	238	100
	2021-22	119	119	238	58	180	76
	2022-23	117	117	234	31	203	87
	2023-24	117	117	234	0	234	100
Takula	2019-20	89	89	178	10	168	94
	2020-21	89	89	178	0	178	100
	2021-22	89	89	178	32	146	82
	2022-23	89	89	178	0	178	100
	2023-24	89	89	178	0	178	100
Hawalbagh	2019-20	126	126	252	0	252	100
	2020-21	126	126	252	12	240	95
	2021-22	126	126	252	10	242	96
	2022-23	126	126	252	0	252	100
	2023-24	126	126	252	0	252	100

Appendix-7.1(B)

(Reference: Paragraph 7.4.1; Page 60)

Status of conducting social audit in the selected GPs

District	Block	Village Panchayat	Year	No. of Audit Due	Audit Conducted	Shortfall	Shortfall in percentage
Almora	Takula	Jeetap	2019-24	10	1	9	90.00
		Dhaulara	2019-24	10	2	8	80.00
		Bunga	2019-24	10	1	9	90.00
		Esalna	2019-24	10	2	8	80.00
	Hawalbagh	Matena	2019-24	10	1	9	90.00
		Kasun	2019-24	10	0	10	100.00
		Tatik	2019-24	10	0	10	100.00
		Olda	2019-24	10	0	10	100.00
Tehri Garhwal	Bhilangana	Akhodi	2019-24	10	1	9	90.00
		Banchuri	2019-24	10	1	9	90.00
		Dhar Gaun	2019-24	10	0	10	100.00
		Meher Gaon	2019-24	10	1	9	90.00
	Narendra Nagar	Dandli	2019-24	10	1	9	90.00
		Khanana	2019-24	10	1	9	90.00
		Phart	2019-24	10	1	9	90.00
		Thanyoul	2019-24	10	1	9	90.00

Source: Data available on NREGASoft.

Appendix-7.2

(Reference: Paragraph 7.4.2; Page 61)

Social audit observations pendency status in selected GPs

District	Block	Name of GP	Year	Total No of Issues reported	Total no of issues closed	Issues outstanding	Percentage of outstanding issues		
Almora	Takula	Jeetap	2019-24	7	4	3	43		
		Dhaulara	2019-24	15	12	3	20		
		Bunga	2019-24	8	6	2	25		
		Esalna	2019-24	17	13	4	24		
	Hawalbagh	Matena	2019-24	20	9	11	55		
		Kasun	2019-24	0	0	0	0		
		Tatik	2019-24	0	0	0	0		
		Olda	2019-24	0	0	0	0		
		Tehri Garhwal	Bhilangana	Akhodi	2019-24	15	14	1	7
				Banchuri	2019-24	9	8	1	11
Dhar Gaon	2019-24			0	0	0	0		
Meher Gaon	2019-24			13	8	5	38		
Narendra Nagar	Dandli		2019-24	16	16	0	0		
	Khanana	2019-24	16	16	0	0			
	Phart	2019-24	7	7	0	0			
		Thanyoul	2019-24	9	5	4	44		
Total				152	118	34	22		

