

Appendices

Appendix 1.1

(Reference: Paragraph 1; Page 2)

Details of Panchayati Raj Institutions in Haryana

Sr. No.	Name of District	PRI			
		Zila Parishads	Panchayat Samitis	Gram Panchayats	Total PRIs
1	Ambala	1	6	400	407
2	Bhiwani	1	7	312	320
3	Charki Dadri	1	4	167	172
4	Faridabad	1	3	100	104
5	Fatehabad	1	7	259	267
6	Gurugram	1	4	157	162
7	Hisar	1	9	307	317
8	Jhajjar	1	7	250	258
9	Jind	1	8	300	309
10	Kaithal	1	7	277	285
11	Karnal	1	9	395	405
12	Kurukshetra	1	7	403	411
13	Mahendragarh	1	8	343	352
14	Nuh	1	7	325	333
15	Palwal	1	6	263	270
16	Panchkula	1	4	135	140
17	Panipat	1	6	178	185
18	Rewari	1	7	365	373
19	Rohtak	1	5	142	148
20	Sirsa	1	7	339	347
21	Sonipat	1	8	318	327
22	Yamuna Nagar	1	7	490	498
	Total	22	143	6,225	6,390

Appendix 1.2

(Reference: Paragraph 1; Page 2)

Details of Urban Local Bodies in Haryana

Sr. No.	Name of District	ULBs			
		Municipal Corporation	Municipal Council	Municipal Committee	Total ULBs
1	Ambala	1	1	2	4
2	Bhiwani	0	1	3	4
3	Charki Dadri	0	1	0	1
4	Faridabad	1	0	0	1
5	Fatehabad	0	2	3	5
6	Gurugram	2	2	1	5
7	Hisar	1	1	4	6
8	Jhajjar	0	2	1	3
9	Jind	0	2	3	5
10	Kaithal	0	1	5	6
11	Karnal	1	0	6	7
12	Kurukshetra	0	1	4	5
13	Mahendragarh	0	1	4	5
14	Nuh	0	1	3	4
15	Palwal	0	2	1	3
16	Panchkula	1	1	0	2
17	Panipat	1	0	1	2
18	Rewari	0	1	2	3
19	Rohtak	1	0	3	4
20	Sirsa	0	2	3	5
21	Sonapat	1	1	3	5
22	Yamuna Nagar	1	0	2	3
	Total	11	23	54	88

Appendix 1.3

(Reference: Paragraph 1.1.2; Page 3)

Details of functions transferred to PRIs

Sl. No.	Functions transferred to PRIs
	Functions where PRIs have full jurisdiction
1.	Rural housing
2.	Poverty alleviation program
3.	Libraries
4.	Markets and fairs
5.	Maintenance of community assets
	Functions where PRIs have a limited role with overlapping jurisdiction of the State Department
6.	Drinking water
7.	Welfare of weaker sections and in particular of the Scheduled Castes and the Scheduled Tribes
8.	Bus queue shelter
9.	Social forestry and farm forestry
10.	Rural Electrification including Distribution of Electricity
	Functions where PRIs are mere implementing agencies
11.	Minor irrigation, water management and watershed development
12.	Women and child development
13.	Public distribution system
14.	Education, including primary and secondary schools
15.	Health and sanitation, including hospitals, primary health centres and dispensaries
16.	Non-Conventional Energy Sources
	Functions where PRIs have insignificant role
17.	Agriculture, including agricultural extension
18.	Fuel and fodder
19.	Land improvement, implementation of land reforms, land consolidation and soil conservation
20.	Animal husbandry, dairying and poultry
21.	Minor forest produce
22.	Family welfare
23.	Social welfare, including welfare of handicapped and mentally retarded
24.	Fisheries
25.	Cultural education
26.	Khadi Village and Cottage Industries
27.	Technical training & vocational education
28.	Small scale industries including food processing industries
29.	Adult & non-formal education

Appendix 1.4

(Reference: Paragraph 1.2.2; Page 7)

Functions transferred to ULBs

Sl. No.	Functions Transferred to ULBs
	Functions where ULBs have full jurisdiction
1	Vital statistics including registration of births and deaths
2	Burials and burial grounds, cremations, cremation grounds and electric crematoriums
3	Cattle Pounds, prevention of cruelty to animals
4	Regulation of slaughterhouses and tanneries
	Functions where ULBs have major role with overlapping jurisdictions of State Government Departments and Parastatals
5	Roads and bridges
6	Public amenities including street lighting, parking lots, bus stops and public conveniences
7	Provision of urban amenities and facilities- parks, gardens and playgrounds
	Functions where ULBs are mere implementing agencies
8	Planning for economic and social development
9	Safeguarding the interest of weaker sections of the society including the handicapped and mentally retarded
10	Urban poverty alleviation
11	Slum improvement and upgradation
	Functions where ULBs have limited role with overlapping jurisdictions of State Government Departments and Parastatals
12	Urban planning including town planning
13	Regulation of land use and construction of buildings
14	Water supply- domestic, industrial and commercial
15	Public health sanitation, conservancy and solid waste management
16	Fire services
	Functions where ULBs have virtually no role
17	Urban forestry, protection of environment and promotion of ecological aspects
18	Promotion of cultural, educational and aesthetic aspects

Appendix 2.1
(Reference: Paragraph 2.4; Page 13)

Details of selected PRIs

Total no. of Zila Panchayats (ZPs) = 22	Total no. of Panchayat Samitis (PSs) = 143	Total no. of Gram Panchayats (GPs) = 6,225
Name & no. of selected ZPs = 5	Name & no. of selected PSs from selected ZPs = 12	Name & no. of selected GPs from selected PSs = 60
Yamunanagar	Bilaspur	Judda Jattan, Mussimble (H), Sultanpur, Nagli-32 and Ram Kheri.
	Jagadhri	Mali Majra, Amadalpur, Dayal Garh, Dudhla and Darwa Majri.
Palwal	Hathin	Kot Mithaka, Chainssa, Ladmaki, Roopraka and Maluka.
	Palwal	Chirwari, Sihol, Rehrana, Taraka and Jodhpur.
Hisar	Hisar-1	Talwandi Rana, Daya, Dhani Jatan, Mangali Surtia and Mayar.
	Barwala	Khark Punia, Badhawar, Sandlana, Matloda and Khanpur.
	Hisar-2	Balsamand, Patan, Arya Nagar, Tokas and Sarsana.
Jind	Jind	Ikkas, Kandela, Radhana, Intal Kalan and Igrah.
	Narwana	Danoda Kalan, Rajgarh Dhobhi, Dablain, Bhikhewala and Dhakal.
	Uchana	Kuchrana Kalan, Dohana Khera, Makhand, Karsindhu and Chhattar.
Kurukshetra	Pehowa	Diwana, Jakhwala, Bherian, Murtzapur and Ramgarh Rod.
	Shahabad	Sudh Pur, Bijar Pur, Mohan Pur, Teora and Nalvi.

Appendix 2.2.1

(Reference: Paragraph 2.6.2; Page 16)

Statement showing details of non-execution of approved activities-2021-22

Sr. No.	Name of Block	Name of GP	Approved Activities	Ongoing/ Completed	Abandoned	Not Started	Closing balance grant
							₹ in lakh
	Hisar District						
1	Hisar	ZP Hisar	26	1	0	25	992.00
2	Barwala	PS Barwala	23	23	0	0	87.02
3	Barwala	GP Badhawar	5	4	0	1	0.70
4	Barwala	GP Khanpur	6	0	0	6	9.88
5	Barwala	GP Khark Punia	4	3	0	1	2.32
6	Barwala	GP Matloda	8	0	3	5	6.11
7	Barwala	GP Sandlana	11	5	1	5	14.06
8	Hisar-I	PS Hisar-I	14	10	0	4	119.51
9	Hisar-I	GP Daya	10	1	0	9	13.67
10	Hisar-I	GP Dhani Jatan	5	1	0	4	8.76
11	Hisar-I	GP Mangali Surtia	7	0	0	7	15.03
12	Hisar-I	GP Mayar	7	0	0	7	25.77
13	Hisar-I	GP Talwandi Rana	5	0	0	5	31.86
14	Hisar-II	PS Hisar-II	18	18	0	0	129.34
15	Hisar-II	GP Arya nagar	6	0	5	1	0.08
16	Hisar-II	GP Balsamand	5	1	0	4	3.72
17	Hisar-II	GP Patan	4	0	0	4	0.54
18	Hisar-II	GP Sarsana	11	0	8	3	5.65
19	Hisar-II	GP Tokas	6	1	0	5	0.11
	Jind District						
20	Jind	ZP Jind	150	85	40	25	472.81
21	Jind	PS Jind	90	26	0	64	181.84
22	Jind	GP Igrah	12	8	0	4	8.55
23	Jind	GP Ikkas	3	3	0	0	11.58
24	Jind	GP Intel Kalan	3	0	0	3	0.57
25	Jind	GP Kandela	13	13	0	0	25.88
26	Jind	GP Radhana	10	6	0	4	32.95
27	Narwana	PS Narwana	22	15	0	7	75.01
28	Narwana	GP Bhikhewala	6	4	0	2	0.06
29	Narwana	GP Dablain	5	1	0	4	0.74
30	Narwana	GP Danoda Kalan	10	3	0	7	0.42
31	Narwana	GP Dhakal	2	0	0	2	0.04
32	Narwana	GP Rajgarh Dhabhi	9	2	0	7	5.82
33	Uchana	PS Uchana	51	32	2	17	146.23
34	Uchana	GP Chattar	7	4	0	3	14.20
35	Uchana	GP Dohana Khera	10	7	0	3	1.09
36	Uchana	GP Karsindhu	4	2	0	2	17.80
37	Uchana	GP Kuchrana Kalan	11	3	0	8	9.00
38	Uchana	GP Makhand	3	3	0	0	12.69
	Kurukshetra District						
39	Kurukshetra	ZP Kurukshetra	72	46	0	26	393.45
40	Pehowa	PS Pehowa	3	1	0	2	93.77
41	Pehowa	GP Bherian	3	2	0	1	6.70
42	Pehowa	GP Diwana	3	3	0	0	12.75
43	Pehowa	GP Jakhwala,	3	3	0	0	4.73
44	Pehowa	GP Murtzapur	3	2	0	1	10.33
45	Pehowa	GP Ramgarh Rod	3	2	0	1	0.13
46	Shahbad	PS Shahbad	3	2	0	1	37.59

Sr. No.	Name of Block	Name of GP	Approved Activities	Ongoing/ Completed	Abandoned	Not Started	Closing balance grant
							₹ in lakh
47	Shahbad	GP Bijar Pur	3	1	0	2	8.21
48	Shahbad	GP Mohan Pur	3	1	0	2	0.02
49	Shahbad	GP Nalvi	3	1	0	2	16.63
50	Shahbad	GP Sudh Pur	3	1	0	2	5.79
51	Shahbad	GP Teora	3	1	0	2	5.55
	Palwal District						
52	Palwal	ZP Palwal	0	0	0	0	403.55
53	Hathin	PS Hathin	0	0	0	0	174.11
54	Hathin	GP Chhainsa	5	1	0	4	14.43
55	Hathin	GP Kot Mithaka	9	3	0	6	NA*
56	Hathin	GP Ladmaki	4	0	0	4	5.94
57	Hathin	GP Maluka	3	2	0	1	11.43
58	Hathin	GP Roopraka	3	3	0	0	32.83
59	Palwal	PS Palwal	0	0	0	0	183.37
60	Palwal	GP Chirwari	3	0	0	3	7.32
61	Palwal	GP Jodhpur	3	0	0	3	10.36
62	Palwal	GP Rehrana	3	1	0	2	17.27
63	Palwal	GP Sihol	3	1	0	2	18.34
64	Palwal	GP Taraka	3	0	0	3	4.58
	Yamuna Nagar District						
65	Yamuna Nagar	ZP Yamuna Nagar	101	23	23	55	549.16
66	Bilaspur	PS Bilaspur	5	1	0	4	258.26
67	Bilaspur	GP Judda Jattan	6	0	0	6	7.37
68	Bilaspur	GP Mussimble (H)	3	3	0	0	12.38
69	Bilaspur	GP Nagli-32	18	8	9	1	13.58
70	Bilaspur	GP Ram Kheri	5	2	0	3	4.95
71	Bilaspur	GP Sultanpur	11	3	2	6	0.72
72	Jagadhri	PS Jagadhri	25	1	21	3	128.80
73	Jagadhri	GP Amadapur	10	5	2	3	14.54
74	Jagadhri	GP Darwa Majri	7	3	0	4	6.00
75	Jagadhri	GP Dayal Garh	4	3	0	1	10.53
76	Jagadhri	GP Dudhla	6	4	1	1	5.18
77	Jagadhri	GP Mali Majra	4	0	0	4	1.33
		Total	954	418	117	419	4,955.02

Appendix 2.2.2**(Reference: Paragraph 2.6.2; Page 16)****Statement showing details of non-execution of approved activities-2022-23**

Sr. No.	Name of Block	Name of GP	Approved Activities	Ongoing/ Completed	Abandoned	Not Started	Closing balance grant
			Activities in number				₹ in lakh
	Hisar District						
1	Hisar	ZP Hisar	236	148	0	88	1,540.13
2	Barwala	PS Barwala	40	38	0	2	170.30
3	Barwala	GP Badhawar	5	0	0	5	28.00
4	Barwala	GP Khanpur	4	2	0	2	9.33
5	Barwala	GP Khark Punia	5	0	0	5	24.58
6	Barwala	GP Matloda	6	0	0	6	25.89
7	Barwala	GP Sandlana	7	6	0	1	16.64
8	Hisar-I	PS Hisar-I	12	0	0	12	190.39
9	Hisar-I	GP Daya	13	2	0	11	21.95
10	Hisar-I	GP Dhani Jatan	5	3	0	2	9.81
11	Hisar-I	GP Mangali Surtia	9	2	0	7	13.82
12	Hisar-I	GP Mayar	9	2	0	7	26.64
13	Hisar-I	GP Talwandi Rana	5	0	0	5	21.61
14	Hisar-II	PS Hisar-II	7	1	0	6	178.81
15	Hisar-II	GP Arya nagar	5	0	0	5	0.08
16	Hisar-II	GP Balsamand	3	0	0	3	15.55
17	Hisar-II	GP Patan	3	3	0	0	9.54
18	Hisar-II	GP Sarsana	4	3	0	1	10.09
19	Hisar-II	GP Tokas	3	0	0	3	5.37
	Jind District						
20	Jind	ZP Jind	399	39	285	75	782.07
21	Jind	PS Jind	131	86	0	45	100.01
22	Jind	GP Igrah	5	5	0	0	15.39
23	Jind	GP Ikkas	4	2	0	2	7.27
24	Jind	GP Intel Kalan	4	3	0	1	7.27
25	Jind	GP Kandela	5	4	0	1	14.84
26	Jind	GP Radhana	4	3	0	1	10.04
27	Narwana	PS Narwana	43	38	0	5	112.43
28	Narwana	GP Bhikhewala	17	1	0	16	6.51
29	Narwana	GP Dablain	4	0	0	4	11.61
30	Narwana	GP Danoda Kalan	10	2	0	8	25.40
31	Narwana	GP Dhakal	14	3	0	11	17.71
32	Narwana	GP Rajgarh Dhabhi	9	0	0	9	7.14
33	Uchana	PS Uchana	69	14	0	55	232.82
34	Uchana	GP Chattar	13	11	0	2	30.40
35	Uchana	GP Dohana Khera	3	0	0	3	7.28
36	Uchana	GP Karsindhu	16	3	3	10	32.49
37	Uchana	GP Kuchrana Kalan	4	4	0	0	5.53
38	Uchana	GP Makhand	3	1	0	2	8.89
	Kurukshetra District						
39	Kurukshetra	ZP Kurukshetra	120	1	107	12	584.57
40	Pehowa	PS Pehowa	3	3	0	0	110.46
41	Pehowa	GP Bherian	3	1	0	2	8.43
42	Pehowa	GP Diwana	3	1	0	2	8.62
43	Pehowa	GP Jakhwala,	3	3	0	0	6.01
44	Pehowa	GP Murtzapur	3	1	0	2	21.82
45	Pehowa	GP Ramgarh Rod	3	1	0	2	0.09
46	Shahbad	PS Shahbad	3	3	0	0	108.25
47	Shahbad	GP Bijar Pur	3	0	0	3	12.49

Sr. No.	Name of Block	Name of GP	Approved Activities	Ongoing/ Completed	Abandoned	Not Started	Closing balance grant
			Activities in number				₹ in lakh
48	Shahbad	GP Mohan Pur	3	1	0	2	2.75
49	Shahbad	GP Nalvi	3	1	0	2	25.68
50	Shahbad	GP Sudh Pur	3	1	0	2	11.68
51	Shahbad	GP Teora	3	1	0	2	6.79
Palwal District							
52	Palwal	ZP Palwal	129	30	5	94	453.87
53	Hathin	PS Hathin	3	0	0	3	272.07
54	Hathin	GP Chhainsa	3	3	0	0	13.33
55	Hathin	GP Kot Mithaka	3	3	0	0	NA*
56	Hathin	GP Ladmaki	3	3	0	0	11.55
57	Hathin	GP Maluka	3	0	0	3	24.11
58	Hathin	GP Roopraka	3	1	0	2	37.08
59	Palwal	PS Palwal	6	3	1	2	203.05
60	Palwal	GP Chirwari	5	2	1	2	14.16
61	Palwal	GP Jodhpur	11	7	1	3	6.31
62	Palwal	GP Rehmana	3	2	0	1	13.33
63	Palwal	GP Sihol	4	0	0	4	21.72
64	Palwal	GP Taraka	4	4	0	0	4.56
Yamuna Nagar District							
65	Yamuna Nagar	ZP Yamuna Nagar	137	3	21	113	784.41
66	Bilaspur	PS Bilaspur	73	3	22	48	258.26
67	Bilaspur	GP Judda Jattan	7	1	0	6	8.71
68	Bilaspur	GP Mussimble (H)	7	4	3	0	18.23
69	Bilaspur	GP Nagli-32	9	3	3	3	9.57
70	Bilaspur	GP Ram Kheri	7	3	2	2	7.89
71	Bilaspur	GP Sultanpur	10	4	6	0	2.87
72	Jagadhri	PS Jagadhri	59	5	48	6	128.80
73	Jagadhri	GP Amadalpur	7	3	0	4	17.57
74	Jagadhri	GP Darwa Majri	6	4	1	1	7.91
75	Jagadhri	GP Dayal Garh	7	3	1	3	13.10
76	Jagadhri	GP Dudhla	5	3	1	1	7.38
77	Jagadhri	GP Mali Majra	3	1	0	2	2.42
Total			1,811	545	511	755	6,974.90

Appendix 2.2.3

(Reference: Paragraph 2.6.2; Page 16)

Statement showing details of non-execution of approved activities 2023-24

Sr. No.	Name of Block	Name of GP	Approved Activities	Ongoing/ Completed	Abandoned	Not Started	Closing balance grant
			Activities in number				₹ in lakh
	Hisar District						
1	Hisar	ZP Hisar	156	26	0	130	2,020.87
2	Barwala	PS Barwala	24	0	0	24	314.44
3	Barwala	GP Badhawar	13	3	0	10	51.27
4	Barwala	GP Khanpur	9	2	0	7	12.33
5	Barwala	GP Khark Punia	10	3	0	7	66.77
6	Barwala	GP Matloda	6	1	0	5	43.97
7	Barwala	GP Sandlana	4	2	0	2	14.99
8	Hisar-I	PS Hisar-I	27	11	0	16	330.78
9	Hisar-I	GP Daya	4	0	0	4	8.74
10	Hisar-I	GP Dhani Jatan	4	0	0	4	10.43
11	Hisar-I	GP Mangali Surtia	4	1	0	3	20.47
12	Hisar-I	GP Mayar	4	1	0	3	18.91
13	Hisar-I	GP Talwandi Rana	13	0	0	13	30.01
14	Hisar-II	PS Hisar-II	5	3	0	2	86.66
15	Hisar-II	GP Arya nagar	8	0	0	8	28.70
16	Hisar-II	GP Balsamand	0	0	0	0	82.90
17	Hisar-II	GP Patan	4	1	0	3	25.20
18	Hisar-II	GP Sarsana	0	0	0	0	14.13
19	Hisar-II	GP Tokas	0	0	0	0	18.43
	Jind District						
20	Jind	ZP Jind	101	2	0	99	1,496.30
21	Jind	PS Jind	72	33	25	14	196.18
22	Jind	GP Igrah	5	4	0	1	27.94
23	Jind	GP Ikkas	5	2	0	3	10.48
24	Jind	GP Intel Kalan	5	1	0	4	22.51
25	Jind	GP Kandela	13	7	0	6	28.37
26	Jind	GP Radhana	5	4	0	1	20.59
27	Narwana	PS Narwana	52	16	0	36	138.07
28	Narwana	GP Bhikhewala	9	1	0	8	11.10
29	Narwana	GP Dablain	17	2	0	15	4.37
30	Narwana	GP Danoda Kalan	10	6	0	4	29.16
31	Narwana	GP Dhakal	9	2	0	7	23.81
32	Narwana	GP Rajgarh Dhabhi	24	2	0	22	5.38
33	Uchana	PS Uchana	72	6	14	52	409.00
34	Uchana	GP Chattar	16	9	0	7	71.70
35	Uchana	GP Dohana Khera	8	1	0	7	11.83
36	Uchana	GP Karsindhu	11	1	0	10	72.28
37	Uchana	GP Kuchrana Kalan	4	1	0	3	13.10
38	Uchana	GP Makhand	7	3	0	4	24.65
	Kurukshetra District						
39	Kurukshetra	ZP Kurukshetra	19	8	0	11	589.91
40	Pehowa	PS Pehowa	23	1	0	22	233.90
41	Pehowa	GP Bherian	23	1	0	22	6.43
42	Pehowa	GP Diwana	23	0	0	23	4.30
43	Pehowa	GP Jakhwala,	23	0	0	23	3.31
44	Pehowa	GP Murtzapur	23	1	0	22	33.38
45	Pehowa	GP Ramgarh Rod	23	0	0	23	8.94
46	Shahbad	PS Shahbad	23	2	0	21	128.73
47	Shahbad	GP Bijar Pur	23	0	0	23	9.95

Sr. No.	Name of Block	Name of GP	Approved Activities	Ongoing/ Completed	Abandoned	Not Started	Closing balance grant
			Activities in number				₹ in lakh
48	Shahbad	GP Mohan Pur	23	2	0	21	2.43
49	Shahbad	GP Nalvi	23	1	0	22	11.64
50	Shahbad	GP Sudh Pur	23	2	0	21	8.09
51	Shahbad	GP Teora	23	0	0	23	0.78
	Palwal District						
52	Palwal	ZP Palwal	133	59	0	74	840.64
53	Hathin	PS Hathin	0	0	0	0	435.88
54	Hathin	GP Chhainsa	4	0	0	4	18.83
55	Hathin	GP Kot Mithaka	4	2	0	2	NA
56	Hathin	GP Ladmaki	4	0	0	4	6.26
57	Hathin	GP Maluka	4	0	0	4	31.70
58	Hathin	GP Roopraka	9	0	0	9	19.46
59	Palwal	PS Palwal	8	1	0	7	273.65
60	Palwal	GP Chirwari	14	2	2	10	33.34
61	Palwal	GP Jodhpur	12	1	0	11	9.42
62	Palwal	GP Rehmana	12	2	0	10	12.56
63	Palwal	GP Sihol	14	1	0	13	37.62
64	Palwal	GP Taraka	12	3	0	9	8.29
	Yamuna Nagar District						
65	Yamuna Nagar	ZP Yamuna Nagar	128	0	7	121	1,175.07
66	Bilaspur	PS Bilaspur	41	0	0	41	259.47
67	Bilaspur	GP Judda Jattan	4	0	0	4	5.26
68	Bilaspur	GP Mussimble (H)	4	0	0	4	11.17
69	Bilaspur	GP Nagli-32	4	0	0	4	9.49
70	Bilaspur	GP Ram Kheri	5	0	0	5	4.68
71	Bilaspur	GP Sultanpur	4	1	0	3	3.89
72	Jagadhri	PS Jagadhri	11	2	4	5	285.79
73	Jagadhri	GP Amadapur	8	1	0	7	16.04
74	Jagadhri	GP Darwa Majri	4	1	0	3	3.76
75	Jagadhri	GP Dayal Garh	6	1	0	5	10.10
76	Jagadhri	GP Dudhla	6	0	0	6	5.80
77	Jagadhri	GP Mali Majra	5	0	0	5	7.460
		Total	1,495	252	52	1,191	10,360.34

Appendix 2.3**(Reference: Paragraph 2.6.4; Page 18)****Statement showing details of payment made through cheque or NEFT and payment credited in accounts of BDPO, Junior Engineer (JE), Clerks and Sarpanch**

Sr. No.	Name of District	Name of unit	Year	Payment made (₹ in lakh)	Payment mode
Details of payment made to officers/officials of Panchayats					
1	Hisar	Badhawar GP	August 2021 to January 2024	3.98	PFMS to BDPO and Sarpanch
2	Hisar	Barwala PS	January 2022 to December 2023	16.44	BDPO, JE and clerk
3	Hisar	Hisar II PS	May 2022 to November 2023	2.39	BDPO, JE through PFMS
4	Jind	Uchana PS	April 2021 to February 2024	27.48	PFMS BDPO and JE
5	Kurukshetra	Bherian GP	2021-22	2.42	Gram Sachiv
6	Kurukshetra	Shahbad PS	January 2022 to October 2022	2.09	PFMS JE
7	Kurukshetra	ZP Kurukshetra	July 2021 to January 2023	58.67	JE
8	Hisar	ZP Hisar	July 2020 to May 2024	240.33	PFMS BDPO, Sarpanch and JE
9	Kurukshetra	Diwana GP	May 2021 to November 2022	4.31	Gram Sachiv
10	Palwal	Palwal PS	November 2023	4.38	PFMS to BDPO
11	Kurukshetra	Pehowa PS	June 2021 to November 2022	31.17	JE
12	Palwal	Ladmaki GP	August 2023	0.89	JE
Total				394.55	
Details of payment made through NEFT/Cheque to vendors/suppliers					
1	Kurukshetra	Shahbad PS	May 2021 to July 2023	96.79	Cheque payment
2	Jind	Uchana PS	2021-22	31.56	Cheque payment
3	Kurukshetra	Sudhpur GP	July 2021 to November 2021	2.37	Cheque payment
4	Hisar	Hisar II PS	November 2023	5.97	NEFT/Cheque payment
5	Kurukshetra	Mohanpur GP	July 2021 to November 2021	2.64	Cheque payment
6	Palwal	Ladmaki GP	August 2023	13.10	Cheque payment
7	Palwal	Palwal PS	January 2022 to August 2023	32.88	Cheque payment
8	Palwal	Hathin PS	2021-22 to 2023-24	171.34	Cheque payment
9	Palwal	ZP Palwal	2021-22	417.45	Cheque payment
10	Yamuna Nagar	Amadalpur GP	2021-22 to 2023-24	1.88	Cheque payment
Total				775.98	

Appendix 2.4

(Reference: Paragraph 2.6.5; Page 19)

Statement showing details of grant transferred by Directorate office but not received in GPs account

Sr. No.	Name of District	Name of Block	Name of Gram Panchayat	No. and date of sanction	Type of grant	Total amount of grant (₹ in Crore)	Amount Allocated to GP (in ₹)
1	Hisar	Hisar-2	Patan	DFA-3-2023/10332 dated 17 January 2023	Untied 22-23	₹ 187 dated 17 January 2023	3,54,568
2	Hisar	Hisar-2	Sarsana	DFA-3-2023/10332 dated 17 January 2023	Untied 22-23	₹ 187 dated 17 January 2023	3,75,378
3	Hisar	Hisar-2	Tokas	DFA-3-2023/10332 dated 17 January 2023	Untied 22-23	₹ 187 dated 17 January 2023	2,07,476
4	Jind	Narwana	Dablain	DFA-3-2023/10332 dated 17 January 2023	Untied 22-23	₹ 187 dated 17 January 2023	4,31,414
5	Jind	Narwana	Danoda Kalan	DFA-3-2023/10332 dated 17 January 2023	Untied 22-23	₹ 187 dated 17 January 2023	9,94,121
	Jind	Narwana	Danoda Kalan	DFA-3-2020/57371 dated 25 June 2020	Untied	₹ 316 dated 25 June 2020	15,78,842
6	Jind	Narwana	Narwana	DFA-3-2021/95637 dated 09 September 2021	Untied 21-22	₹ 280.50 dated 09 September 2021	30,29,541
7	Jind	Narwana	Rajgarh Dhabhi	DFA-3-2023/10332 dated 17 January 2023	Untied 22-23	₹ 187 dated 17 January 2023	2,31,361
8	Palwal	Hathin	Chhainsa	DFA-3-2021/11211 dated 05 February 2021	Untied	₹ 316 dated 05 February 2021	5,87,378
	Palwal	Hathin	Chhainsa	DFA-3-2020/57371 dated 25 June 2020	Untied	₹ 316 dated 25 June 2020	5,79,313
9	Palwal	Hathin	Ladmaki	DFA-3-2021/11211 dated 05 February 2021	Untied	₹ 316 dated 05 February 2021	2,39,348
	Palwal	Hathin	Ladmaki	DFA-3-2020/57371 dated 25 June 2020	Untied	₹ 316 dated 25 June 2020	2,36,061
10	Palwal	Hathin	Maluka	DFA-3-2023/39984 dated 28 March 2023	Tied XV-FC	₹ 280.50 dated 28 March 2023	1,84,452
	Palwal	Hathin	Maluka	DFA-3-2021/95637 dated 09 September 2021	Untied 21-22	₹ 280.50 dated 09 September 2021	5,30,855
	Palwal	Hathin	Maluka	DFA-3-2021/11211 dated 05 February 2021	Untied 20-21	₹ 316 dated 05 February 2021	5,89,805
	Palwal	Hathin	Maluka	DFA-3-2020/57371 dated 25 June 2020	Untied 20-21	₹ 316 dated 25 June 2020	5,81,707
	Palwal	Hathin	Maluka	DFA-3-2023/34411-12 dated 27 March 2023	Untied 22-23	₹ 193.46 dated 27 March 2023	1,27,275
	Palwal	Hathin	Maluka	DFA-3-2023/10332 dated 17 January 2023	Untied 22-23	₹ 187 dated 17 January 2023	1,22,968
	Palwal	Hathin	Maluka	DFA-3-2023/92220-21 dated 24 August 2023	Untied 22-23	₹ 193.46 dated 24 August 2023	4,49,743
11	Palwal	Hathin	Roopraka	DFA-3-2021/11211 dated 05 February 2021	Untied	₹ 316 dated 05 February 2021	13,47,760
	Palwal	Hathin	Roopraka	DFA-3-2020/57371 dated 25 June 2020	Untied	₹ 316 dated 25 June 2020	13,29,256
12	Yamuna Nagar	Bilaspur	Judda Jattan	DFA-3-2023/10332 dated 17 January 2023	Untied	₹ 187 dated 17 January 2023	84,773
13	Yamuna Nagar	Bilaspur	Mussimble (H)	DFA-3-2023/10332 dated 17 January 2023	Untied	₹ 187 dated 17 January 2023	2,24,092
14	Yamuna Nagar	Bilaspur	Nangli-32	DFA-3-2023/10332 dated 17 January 2023	Untied	₹ 187 dated 17 January 2023	2,55,819
15	Yamuna Nagar	Jagadhri	Mali Majra	DFA-3-2021/11211 dated 05 February 2021	Untied	₹ 316 dated 05 February 2021	86,399
	Yamuna Nagar	Jagadhri	Mali Majra	DFA-3-2023/10332 dated 17 January 2023	Untied	₹ 187 dated 17 January 2023	57,543
				Total			1,48,17,248

Appendix 2.5

(Reference: Paragraph 2.6.6; Page 19)

Statement showing details of the amount deducted by BDPOs from the XV-FC grant allocated to Gram Panchayats

Sr. No.	Name of District	Name of Panchayat Samiti	Period	Total amount deducted (₹ in lakh)
1	Hisar	P S Barwala	April 2021 to May 2023	8.44
2	Jind	P S Jind	January 2022 to March 2024	19.44
3	Jind	P S Narwana	June 2021 to February 2024	4.63
4	Jind	P S Uchana	June 2021 to February 2024	27.94
5	Kurukshetra	P S Pehowa	April 2021 to April 2023	18.00
6	Kurukshetra	P S Shahbad	May 2021 to September 2023	4.19
7	Palwal	P S Hathin	October 2021 to April 2023	55.30
8	Palwal	P S Palwal	March 2023	18.20
9	Yamuna Nagar	P S Bilaspur	July 2021 to October 2023	23.04
10	Yamuna Nagar	P S Jagadhri	May 2023 to March 2024	12.18
	Total			191.36

Appendix 2.6

(Reference: Paragraph 2.6.9; Page 21)

Statement showing XV-FC grant incurred on inadmissible works

(Amount in ₹)

Sl. No.	District	Name of PRI	Name of work/ scheme	Expenditure
1	Hisar	GP Daya	Welcome Gate	4,72,000
2	Hisar	PS Hisar-I	EPFO interest and penalties	14,13,327
3	Hisar	PS Barwala	EPFO interest and penalties	8,33,764
			Boundary wall and Shed in Goswami Samadh at village Ghyanpura (Religious Place)	1,99,250
4	Hisar	GP Sarsana (Hisar-II)	Supply and fixing of Dholpur stone on Tau Devilal entry gate	8,13,668
5	Jind	GP Kuchrana Kalan (Uchana)	Name Plate	25,004
			Welcome Gate repair	2,70,220
6	Jind	PS Jind	Renovation of BDPO Building	7,65,306
7	Kurukshetra	GP Diwana (Pehowa)	Residence Board	14,160
8	Kurukshetra	GP Nalvi (Shahbad)	75 th Aajadi Amrit Mahotsav (Teej festival)	50,000
			Hon'ble Chief Minister, Haryana programme 01 May 2023	5,80,728
			Welcome Gate Repair and painting and fitting complete.	64,900
9	Kurukshetra	GP Sudhpur (Shahbad)	Welcome Gate	1,99,774
10	Kurukshetra	GP Mohanpur (Shahbad)	Welcome Gate providing & fixing	77,101
11	Kurukshetra	PS Pehowa	Construction of shed in EOPS Building	1,95,290
12	Kurukshetra	PS Shahbad	Residence Board of Panchayat Samiti member name sign board with labour and transportation.	8,04,999
13	Kurukshetra	GP Teora (Shahbad)	Advocate fee	21,000
	Kurukshetra		Village decoration programme.	1,43,073
14	Palwal	GP Chhainsa (Hathin)	Residence board of size 3x4.	88,500
	Palwal		Welcome Gate repair.	4,01,200
15	Palwal	GP Chirwari (Palwal)	Payment from two scheme	2,00,000
16	Palwal	GP Ladmaki (Hathin)	Residence board of size 3x4.	90,270
17	Palwal	PS Hathin	Rainwater harvesting system in BD&PO office campus	1,68,443
18	Palwal	PS Palwal	DHBVNL for arrear of electricity bill of BDPO office	1,72,408
			Repair of room in BDPO office, Mukhyamantri Privar Uthan Mela	2,47,738
			Installation of water cooler in private school	1,45,000
19	Palwal	GP Roopraka (Hathin)	Residence board of size 3x4	6,61,980
20	Palwal	GP Sihol (Palwal)	For irrigation in Agriculture farm Submersible pump set with cable.	96,524
21	Palwal	ZP Palwal	One RO in Zila Parishad Building	4,24,092
			One bio toilet in Zila Parishad Building	1,75,224
			CCTV Camera in Zila Parishad Building	6,08,276
			R. O. and Bio-toilets in Co-operative Sugar Mills Ltd. Palwal	51,92,712
22	Yamuna Nagar	GP Amadapur (Jagadhri)	Sweets and tent	40,550
			Flex Banner	8,040
			Village decoration programme.	1,83,490
23	Yamuna Nagar	GP Darwa Majri (Jagadhri)	Shila Palkam	13,165
			Sweet	9,300
			Welcome Gate	60,652

Sl. No.	District	Name of PRI	Name of work/ scheme	Expenditure
24	Yamuna Nagar	GP Dayalgarh (Jagadhri)	Credited in SFC Account	6,99,051
			Rough Cost Estimate for Manrega	20,000
			Advocate fee	24,000
			Welcome Gate	77,290
25	Yamuna Nagar	GP Judda Jattan (Bilaspur)	Sweeper salary posted in BDPO Office	36,000
26	Yamuna Nagar	GP Nagli-32 (Bilaspur)	Advocate fee	22,000
27	Yamuna Nagar	PS Bilaspur	Providing & fixing of monumental gate for Shaheed Rocky village Ramgarh Majra	4,93,095
28	Yamuna Nagar	GP Ram Kheri (Bilaspur)	Flex Banner	11,760
			Advertisement Diwali Greetings news paper	2,000
29	Yamuna Nagar	GP Sultanpur	Advertisement Diwali Greetings news paper	2,000
Total				1,73,18,324

Appendix 2.7

(Reference: Paragraph 2.6.10; Page 21)

Statement showing details of release of XV-FC and selected PRI wise pending utilisation certificates for the period 2021-24

(Amount in ₹)

Sr. No.	Name of District	Name of PRI Unit	2021-22		2022-23		2023-24	
			Tied	Untied	Tied	Untied	Tied	Untied
1	Hisar	GP Badhawar	11,43,115	17,02,273	10,61,303	14,39,793	21,96,117	21,58,492
2	Hisar	GP Khanpur	4,30,708	6,41,390	3,93,520	5,33,860	8,14,477	8,00,346
3	Hisar	GP Kharak Punia	11,11,238	16,54,805	9,90,202	13,43,336	20,48,992	20,13,888
4	Hisar	GP Matloda	11,15,967	16,61,846	9,90,069	13,43,155	20,48,716	20,15,636
5	Hisar	GP Sandlana	5,60,805	8,35,125	4,85,564	6,58,729	10,04,760	10,57,538
6	Hisar	PS Barwala	48,18,835	75,26,550	47,48,089	64,42,506	94,55,222	92,82,666
7	Hisar	ZP Hisar	6,10,86,592	0	5,16,53,259	0	8,66,62,426	0
8	Hisar	GP Daya	4,34,979	6,47,749	4,07,527	5,52,861	8,43,280	8,28,833
9	Hisar	GP Dhani Jatan	0	5,92,235	0	5,55,799	0	1,59,787
10	Hisar	GP Mangal Surtia	0	10,32,995	0	10,21,061	0	17,77,748
11	Hisar	GP- Mayar	0	23,18,853	0	18,63,876	0	32,45,159
12	Hisar	GP Talwandi Rana	10,12,407	15,07,631	8,81,218	11,95,484	18,23,473	17,92,233
13	Hisar	PS Hisar-I	57,31,801	85,36,600	47,15,674	63,98,523	93,90,672	92,19,293
14	Hisar	GP Arya Nagar	12,47,741	18,57,978	0	0	35,49,753	39,21,208
15	Hisar	GP Balsamand	19,57,555	29,15,100	0	11,71,399	53,93,005	47,85,942
16	Hisar	GP Patan	11,23,959	3,50,556	0	8,98,809	11,00,543	10,81,688
17	Hisar	GP Sarsana	6,22,269	9,26,654	5,63,067	3,88,494	11,65,134	11,45,173
18	Hisar	GP Tokas	2,26,793	3,37,729	3,11,214	2,14,726	6,43,984	6,32,971
19	Hisar	PS Hisar-II	50,06,248	74,71,495	43,70,924	59,30,745	43,52,073	1,28,97,369
20	Jind	GP Igrah	8,42,254	12,54,630	6,44,561	4,45,316	17,79,351	12,95,500
21	Jind	GP Ikkas	4,05,206	6,03,599	3,68,413	5,00,137	7,62,895	7,48,990
22	Jind	GP Intal Kalan	4,43,154	6,60,126	3,95,797	5,37,314	8,19,602	8,04,663
23	Jind	GP Kandela	0	15,98,553	17,08,876	17,18,124	8,68,100	11,27,281
24	Jind	GP Radhana	6,44,667	9,60,301	5,59,721	3,86,701	11,59,049	15,11,070
25	Jind	PS Jind	55,56,231	82,74,058	47,67,198	64,68,433	98,96,190	97,15,583
26	Jind	ZP Jind	3,76,77,525	1,17,03,202	1,73,20,120	2,35,01,025	3,59,54,700	3,52,98,530
27	Jind	GP Bhikhewala	4,27,597	6,36,952	3,84,792	2,65,846	7,96,814	10,38,818
28	Jind	GP Dablain	6,98,898	10,41,084	6,47,121	4,47,084	13,40,035	13,15,610
29	Jind	GP Dakhal	11,53,973	29,51,082	10,50,212	7,25,573	21,74,742	28,35,243
30	Jind	GP Danoda Kalan	16,02,798	23,87,542	14,91,181	10,30,230	30,87,885	30,31,601
31	Jind	GP Rajgarh Dhobi	3,90,668	9,71,745	3,47,042	2,39,765	7,18,643	7,01,036
32	Jind	PS Narwana	65,17,240	35,73,908	31,54,654	42,80,433	65,48,722	64,29,210
33	Jind	GP Chhatar	17,58,513	43,74,117	14,86,702	20,18,271	30,78,610	30,22,494
34	Jind	GP Dohana Khera	4,61,473	6,87,415	4,26,893	5,79,527	8,83,994	8,67,881
35	Jind	GP Karsindu	25,08,413	7,85,501	11,24,048	7,76,584	23,27,639	30,34,529
36	Jind	GP Kuchrana Kalan	3,55,628	5,29,747	3,25,800	2,25,089	6,74,655	8,79,558
37	Jind	GP Makhand	11,27,683	9,46,611	5,18,388	3,58,145	10,73,459	13,99,485
38	Jind	PS Uchana	52,02,754	79,37,515	47,54,965	64,51,834	98,70,794	96,90,652
39	Kurukshetra	GP Bherian	0	6,67,371	0	8,26,347	0	9,98,178

Sr. No.	Name of District	Name of PRI Unit	2021-22		2022-23		2023-24	
			Tied	Untied	Tied	Untied	Tied	Untied
40	Kurukshetra	GP Diwana	0	19,57,048	0	8,75,036	0	24,24,613
41	Kurukshetra	GP Jakhwala	0	7,16,620	0	8,62,247	0	10,42,866
42	Kurukshetra	GP Murtzapur	0	16,51,243	0	14,54,411	0	25,19,291
43	Kurukshetra	GP Ramgarh Road	0	8,46,319	0	0	0	17,79,736
44	Kurukshetra	PS Pehowa	0	95,15,409	0	82,08,602	0	1,49,79,550
45	Kurukshetra	GP Bijarpur	1,12,810	3,69,876	1,87,273	2,54,066	3,87,528	3,80,689
46	Kurukshetra	GP Mohanpur	1,34,429	1,99,607	1,41,495	2,12,415	2,92,799	2,87,631
47	Kurukshetra	GP Nanvi	5,85,728	8,20,029	5,12,000	6,94,614	10,59,496	10,40,798
48	Kurukshetra	GP Sudhpur	3,65,586	5,42,839	3,63,529	4,93,188	7,52,259	7,38,983
49	Kurukshetra	GP Teora	5,57,062	7,09,620	2,95,352	4,00,694	6,11,179	6,00,393
50	Kurukshetra	PS Shahbad	33,71,720	49,55,880	31,02,970	42,10,303	67,34,300	66,11,401
51	Kurukshetra	ZP Kurukshetra	1,29,58,651	1,92,30,082	1,20,22,204	1,63,12,481	2,60,91,504	2,56,15,336
52	Palwal	GP Chhainsa	5,88,780	8,76,838	5,54,544	7,52,339	11,47,543	11,27,285
53	Palwal	GP Ladmaki	2,39,919	3,57,298	2,36,678	3,21,096	4,89,770	4,81,123
54	Palwal	GP Maluka	7,73,018	3,49,607	5,34,483	7,25,125	13,43,065	7,59,383
55	Palwal	GP Roopraka	13,50,976	20,11,937	12,02,618	16,31,570	24,88,637	24,44,703
56	Palwal	PS Hathin	68,55,010	1,02,08,734	60,87,253	82,59,567	1,36,23,418	1,33,74,792
57	Palwal	GP Chirwari	3,17,908	7,86,242	4,69,676	6,37,201	9,71,924	9,54,765
58	Palwal	GP Jodhpur	2,13,967	5,29,176	1,97,033	2,67,312	4,07,731	4,00,534
59	Palwal	GP Rehmana	3,65,081	5,43,697	3,15,966	4,28,665	6,53,845	6,42,302
60	Palwal	GP Sihol	6,50,821	16,09,589	5,59,172	7,58,619	11,57,123	11,36,695
61	Palwal	GP Taraka	1,78,689	2,66,111	1,66,648	2,26,088	3,44,852	3,38,765
62	Palwal	PS Palwal	44,65,202	39,09,421	25,54,720	32,80,015	64,18,104	42,20,771
63	Palwal	ZP Palwal	1,47,59,837	1,27,34,548	1,27,44,290	1,72,92,252	2,85,22,026	2,80,01,502
64	Yamuna Nagar	GP Judda Jattan	2,08,714	2,22,594	1,27,160	1,72,512	2,63,134	2,58,492
65	Yamuna Nagar	GP Mussimble (H)	3,34,289	4,97,413	3,36,138	4,56,024	6,95,574	6,83,300
66	Yamuna Nagar	GP Nangli-32	3,65,502	5,43,858	3,83,729	5,20,588	7,94,055	7,80,043
67	Yamuna Nagar	GP Ram Kheri	2,04,831	3,04,783	3,76,206	2,50,804	1,91,215	3,75,803
68	Yamuna Nagar	GP Sultanpur	1,54,630	2,30,085	1,56,265	1,07,821	1,61,732	5,83,459
69	Yamuna Nagar	PS Bilaspur	37,44,923	53,20,142	33,99,999	46,13,332	72,30,574	70,98,616
70	Yamuna Nagar	GP Amadalpur	8,10,970	2,53,708	4,02,091	5,45,500	8,32,051	8,17,371
71	Yamuna Nagar	GP Darwa Majri	3,50,284	1,09,585	2,25,716	3,06,219	4,67,075	4,58,835
72	Yamuna Nagar	GP Dayalgarh	0	3,92,825	4,75,914	3,28,376	9,84,814	12,84,713
73	Yamuna Nagar	GP Dudhla	2,83,224	4,21,431	2,74,307	3,72,140	5,67,625	5,57,610
74	Yamuna Nagar	GP Mali Majra	1,64,102	51,339	86,314	59,556	1,78,611	1,75,449
75	Yamuna Nagar	PS Jagadhri	60,07,388	18,79,386	28,74,120	38,99,787	61,12,220	60,00,672
76	Yamuna Nagar	ZP Yamuna Nagar	2,58,60,818	80,62,346	1,25,79,034	1,70,68,024	2,67,51,076	2,62,62,871
	Total		24,27,40,556	18,90,49,888	17,69,93,011	18,09,93,523	35,50,35,365	30,18,03,023
Grand Total			1,44,66,15,366					

Appendix 2.8

(Reference: Paragraph 2.6.11; Page 22)

Statement showing details of purchases on quotation/Execution of Work
Departmentally Instead of e-tendering

Sr. No.	Name of District	Name of PRI	Amount (₹ in lakh)
1	Hisar	Aarya Nagar, GP, Hisar-2	34.76
2	Hisar	Balasmad, GP, Hisar-2	2.83
3	Hisar	Barwala, PS	9.35
4	Hisar	Hisar-1, PS	55.86
5	Hisar	Patan, GP, Hisar-2	5.00
6	Hisar	Sarsana, GP, Hisar-2	2.53
7	Hisar	Tokas, GP, Hisar-2	7.11
8	Jind	Jind, ZP	16.21
9	Jind	Uchana, PS	7.13
10	Kurukshetra	Bijarpur, GP, Shahbad	7.10
11	Kurukshetra	Mohanpur, GP, Shahbad	3.14
12	Kurukshetra	Nalvi, GP, Shahbad	24.78
13	Kurukshetra	Pehowa, PS	7.20
14	Kurukshetra	Shahbad, PS	21.15
15	Kurukshetra	Sudhpur, GP, Shahbad	5.19
16	Kurukshetra	Teora, GP, Shahbad	5.90
17	Palwal	Palwal, ZP	227.79
18	Yamuna Nagar	Yamunanagar, ZP	12.00
	Total		455.03

Appendix 2.9

(Reference: Paragraph 2.6.11; Page 22)

Statement showing the detail of irregular expenditure on purchase of goods without following due procedure

(₹ in lakh)

Sr. No.	Name of District	Name of PS	Executive agency (ZP/ PS/ GP/ Other)	Particulars	Amount
1	Hisar	Hisar-2	Patan, GP	RCC Benches	4.13
2	Jind	Jind	Jind, PS	RCC Benches	24.17
3	Jind	--	Jind, ZP	RCC Benches	0.49
4	Kurukshetra	Shahbad	Shahbad, PS	CCTV Cameras	1.98
5	Palwal	Hathin	Chhainsa, GP	RCC Benches and dustbin	9.91
6	Palwal	Hathin	Hathin, PS	RCC Benches	13.73
7	Palwal	Hathin	Ladmaki, GP	RCC Benches	2.97
8	Palwal	Hathin	Roopraka, GP	RCC Benches	0.40
9	Palwal	Palwal	Jodhpur, GP	RCC Benches	1.93
10	Palwal	--	Palwal, ZP	CCTV Cameras, RO with water cooler	175.72
				Total	235.43

Appendix 2.10

(Reference: Paragraph 2.6.13; Page 24)

Statement showing details of payment made without name and without signatures/thumb impressions on muster rolls

Sl. No.	Name of Panchayat Samiti	Name of village	Name of work	Period	Date of payment	Number of labourers	Amount paid (in ₹)
1	Uchana	Karsindu	Ambedkar chowk street and Chabutra around Peeple tree	10 October 2023 to 21 October 2023	22 October 2023	6	42,205
2	Zila Parishad Jind	Zila Parishad Jind	Construction of street from Poonam W/o anil to PWD Road	09 March 2021 to 19 March 2021	10 August 2021	5	31,300
	Total						73,505

Appendix 2.11

(Reference: Paragraph 2.6.14; Page 24)

Payments made without supporting bills/vouchers

Sr. No.	Name of district	Name of PS	Executive agency (ZP/ PS/ GP/ Other)	Name of firm	Voucher no./ date	Amount	Total
						(in ₹)	
1	Hisar	Barwala	1	Sandlana, GP	Maa Sheetla Trading	57/08 June 2021	1,11,300
					Shree Shyam Enterprises	59/08 June 2021	2,79,775
2	Kurukshetra	Pehowa	2	Bherian, GP	Labour payment	131, 132, 134 and 136/ date not mentioned.	2,15,751
	Kurukshetra	Pehowa	3	Diwana, GP	Muster Roll payment	34/20 May 2021	78,486
	Kurukshetra	Pehowa		Diwana, GP	Muster Roll payment	35/20 May 2021	62,133
	Kurukshetra	Pehowa		Diwana, GP	Muster Roll payment	46 & 47/15 June 2021	35,397
	Kurukshetra	Pehowa		Diwana, GP	M/s. Kuldeep Building materials Pehowa	25/20 April 2021	34,526
	Kurukshetra	Pehowa		Diwana, GP	M/s. Kuldeep Building materials Pehowa	26/20 April 2021	48,250
	Kurukshetra	Pehowa		Diwana, GP	M/s. Kuldeep Building materials Pehowa	27/20 April 2021	39,412
	Kurukshetra	Pehowa		Diwana, GP	M/s. Kuldeep Building materials Pehowa	28/20 April 2021	40,120
	Kurukshetra	Pehowa		Diwana, GP	M/s. Kuldeep Building materials Pehowa	29/20 April 2021	40,120
	Kurukshetra	Pehowa		Diwana, GP	M/s. Kuldeep Building materials Pehowa	49/10 September 2021	30,680
	Kurukshetra	Pehowa		Diwana, GP	M/s. Kuldeep Building materials Pehowa	50/27 February 2022	19,014
	Kurukshetra	Pehowa		Diwana, GP	M/s. Kuldeep Building materials Pehowa	51/27 February 2022	37,654
	Kurukshetra	Pehowa		Diwana, GP	M/s. Kuldeep Building materials Pehowa	52/27 February 2022	10,000
	Kurukshetra	Pehowa		Diwana, GP	M/s. Kuldeep Building materials Pehowa	53/27 February 2022	13,419
	Kurukshetra	Pehowa		Diwana, GP	M/s. Kuldeep Building materials Pehowa	54/27 February 2022	40,887
	Kurukshetra	Pehowa		Diwana, GP	M/s. Kuldeep Building materials Pehowa	55/27 February 2022	630
Kurukshetra	Pehowa		Diwana, GP	Lakshmi Bhatha company	56/27 February 2022	32,277	
Kurukshetra	Pehowa		Diwana, GP	Muster Roll payment	57/27 February 2022	19,098	
Kurukshetra	Pehowa		Diwana, GP	Muster Roll payment	102/05 August 2022	6,300	
Kurukshetra	Pehowa		Diwana, GP	Vasu Construction	103/05 August 2022	49,560	
Kurukshetra	Pehowa		Diwana, GP	Lal dora property card payment	104/05 August 2022	3,127	
Kurukshetra	Shahbad		4	Bijarpur, GP	Muster Roll payment	07/ 08 December 2023	5,355
Kurukshetra	Shahbad		5	Mohanpur, GP	Jai Ganpati Trading Co.	01/01 July 2021	42,000
Kurukshetra	Shahbad		6	Nalvi, GP	Shri Balaji Enterprises	06/ 15 June 2021	9,198
Kurukshetra	Shahbad			Nalvi, GP	M/s Rishi Markandeshwar	07/ 22 July 2021	14,000
Kurukshetra	Shahbad			Nalvi, GP	M/s Kush Trading Co.	18/ 26 January 2022	11,340
Kurukshetra	Shahbad		7	Teora, GP	Labour muster roll for sanitation work.	34/ December 2021	23,625
Kurukshetra	Shahbad			Teora, GP	M/s Rishi Markandeshwar.	35/February 2022	14,000
Kurukshetra	Shahbad			Teora, GP	For dongle payment	03/ 22 February 2023	2,000

Sr. No.	Name of district	Name of PS	Executive agency (ZP/ PS/ GP/ Other)	Name of firm	Voucher no./ date	Amount	Total
						(in ₹)	
3	Kurukshetra	Shahbad	Teora, GP	To Naresh Kumar S/o Shivdayal.	07/ 21 July 2023	3,000	
	Kurukshetra	Shahbad	Teora, GP	To Naresh Kumar S/o Shivdayal.	08/ 21 July 2023	5,000	
	Palwal	Hathin	Chhainsa, GP	Laxmi Narayan contractor	Not mentioned/ 03 August 2022	7,10,000	14,05,000
		Hathin	Chhainsa, GP	Laxmi Narayan contractor	Not mentioned/ 10 August 2022	6,95,000	
	Palwal	Palwal	Palwal, PS	Raghav Stainless Stiel fabrication, Rasuplur road near tractor market, Palwal	03/ 06 August 2023 Payment on photocopy	1,53,947	8,01,853
	Palwal	Palwal	Palwal, PS	M/s Rambir Contractor & Building material supplier, Mohna road village Alawalpur, Palwal	04/ 06 August 2023 Payment on photocopy	1,25,403	
	Palwal	Palwal	Palwal, PS	Mannu Hardware and Sanitary Store, village- Chandhat, Palwal	09/ November 2023 Payment on photocopy	98,875	
	Palwal	Palwal	Palwal, PS	Mannu Hardware and Sanitary Store, village- Chandhat, Palwal	10/ November 2023	1,00,873	
	Palwal	Palwal	Palwal, PS	Mannu Hardware and Sanitary Store, village- Chandhat, Palwal	11/ November 2023 Payment on photocopy	1,48,290	
	Palwal	Palwal	Palwal, PS	SP Enterprises, Shiv Colony near State Bank, Palwal	17/ November 2023 Payment on photocopy	1,74,465	
	Palwal	Palwal	Palwal, PS	Village- Shekpur, Bhood, Bahrampur			
4	Yamuna Nagar	Bilaspur	Nagli 32, GP	Om traders	90/ 06 November 2021	5,865	6,52,396
		Bilaspur	Nagli 32, GP	Guljar khan advocate	91/ 27 April 2022	11,000	
		Bilaspur	Nagli 32, GP	Shiv shakti enterprises	94/ 20 June 2022	23,482	
		Bilaspur	Nagli 32, GP	Sabir Aahmad supplier	100/ -----	1,15,021	
		Bilaspur	Nagli 32, GP	Khalsa cement & hardware store	101/ -----	32,326	
		Bilaspur	Nagli 32, GP	Mazdoori mustier roll	102/ -----	75,746	
		Bilaspur	Nagli 32, GP	Sabir Aahmad supplier	103/ -----	1,37,700	
		Bilaspur	Nagli 32, GP	M/s Somprakash & company	104/ -----	1,14,352	
		Bilaspur	Nagli 32, GP	Khalsa cement & hardware store	114/ -----	6,118	
		Bilaspur	Nagli 32, GP	Mahadev enterprises	115/ -----	70,331	
		Bilaspur	Nagli 32, GP	Sabir Aahmad supplier	116/ -----	41,399	
		Bilaspur	Nagli 32, GP	Shiv shakti enterprises	135/ -----	19,056	
					Total		42,36,683

Appendix 2.12

(Reference: Paragraph 2.6.15; Page 24)

Simultaneous employment of the same persons on different works and irregular payments through Muster Rolls

Sr. No.	Name of Panchayat	Name of worker	Name of work	Period	Voucher No and date	Total Amount of Muster Roll	Bank account no./ IFSC code made payment to worker	Number of days	Wages per day	Amount paid	Minimum double amount paid (in ₹)
1	Zila Parishad Yamuna Nagar	Karamphool S/o Sh. Joginder Singh	Construction of tiling in Phirni from main road to H/o Kali Ram to H/o Hukam Chand, village: Sandhala, block: Radour	01 February 2021 to 28 February 2021	Voucher no. 12 of 02 December 2021 ₹ 84,512/-	84,512	797700010000805 2/ PUNB0797700	21	365	7,665	0
			Tiling in SC Choupal, village: Faridpur, block: Saraswati Nagar period	18 February 2021 to 28 February 2021	Voucher no. 15 of 03 December 2021 ₹ 22,061/-	22,061		11	446	4,906	4,906
2	Zila Parishad Yamuna Nagar	Rajat Kashyap S/o Sh. Babu Ram	Construction of tiling in Phirni from main road to H/o Kali Ram to H/o Hukam Chand, village: Sandhala, block: Radour	01 February 2021 to 28 February 2021	Voucher no. 12 of 02 December 2021 ₹ 84,512/-	84,512	50100384710283/ HDFC0000210	21	365	7,665	7,665
			Construction of tiling in Shamsan, village: Bapoli, block: Radour	01 February 2021 to 28 February 2021	Voucher no. 10 of 30 November 2021 ₹ 90,434/-	90,434		26	365	9,490	0
3	Zila Parishad Yamuna Nagar	Sunil Kumar S/o Sh. Sheo Ram	Construction of tiling in Phirni from main road to H/o Kali Ram to H/o Hukam Chand, village: Sandhala, block: Radour	01 February 2021 to 28 February 2021	Voucher no. 12 of 02 December 2021 ₹ 84,512/-	84,512	50100103099453/ HDFC00004315	19	446	8,474	0
			Tiling in SC Choupal, village: Faridpur, block: Saraswati Nagar period	18 February 2021 to 28 February 2021	Voucher no. 15 of 03 December 2021 ₹ 22,061/-	22,061		7	365	2,555	2,555
4	P S Pehowa	Naresh Kumar S/o Pala Ram	Construction of street from main road to peer baba	08 February 2022 to 28 February 2022	V No 1/11 dt 20 October 2022 ₹ 1,11,108/-	1,11,108	Hand receipt	19	648	12,312	0
			Construction of street from Vishal Sunda	14 February 2022 to 28 February 2022	V No 65 dt 06 March 2023 ₹ 61,074/-	61,074	Hand receipt	13	331	4,303	4,303
5		Roshan Lal S/o Bholu Ram	Construction of street from main road to peer baba	08 February 2022 to 28 February 2022	V No 1/11 dt 20 October 2022 ₹ 1,11,108/-	1,11,108	Hand receipt	19	648	12,312	0
			Construction of street from Vishal Sunda	14 February 2022 to 28 February 2022	V No 65 dt 06 March 2023 ₹ 61,074/-	61,074	Hand receipt	13	315	4,095	4,095
			Total amount of muster rolls			7,32,456		Total minimum amount paid			23,524

Appendix 2.13

(Reference: Paragraph 2.7.1; Page 25)

Details of non-functional Rainwater Harvesting Systems (RHS) and Soak Pits

Sr. No	Name of District	Name of block	Executive agency	Structure	Non-functional units
1.	Jind	Uchana	GP Dohana Khera	RHS	1
2.	Jind	Uchana	GP Makhand	RHS	1
3.	Yamuna Nagar	Bilaspur	GP Judda Jatan	RHS	1
4.	Jind	Uchana	GP Karsindhu	RHS	1
5.	Jind	Uchana	GP Chhatar	Soak pit	2
6.	Kurukshetra	Shahbad	GP Teora	Soak pit	1
7.	Palwal	Hathin	PS Hathin	Soak pit	19
8.	Palwal	Palwal	GP Chirwari	Soak pit	6
9.	Palwal	Palwal	GP Rehrana	Soak pit	9
10.	Palwal	Palwal	GP Taraka	Soak pit	7
11.	Hisar	Barwala	GP Matloda	Soak pit	1
Total					49

Appendix 2.14**(Reference: Paragraph 2.7.3; Page 26)****Details of choupals without toilet facilities**

Sl No.	Name of District	Name of block	Name of Gram Panchayat	Total Choupals	Choupals without toilet facilities
1.	Hisar	Barwala	Badhawar	10	9
2.	Hisar	Hisar-I	Daya	2	2
3.	Hisar	Barwala	Khanpur	6	2
4.	Hisar	Barwala	Khark Punia	11	5
5.	Hisar	Hisar-I	Mangali Surtia	4	4
6.	Hisar	Barwala	Matloda	10	6
7.	Hisar	Hisar-I	Mayar	2	2
8.	Hisar	Barwala	Sandlana	9	8
9.	Hisar	Hisar-II	Sarsana	4	1
10.	Hisar	Hisar-I	Talwandi Rana	3	3
11.	Jind	Narwana	Bhikhewala	5	5
12.	Jind	Uchana	Chhattar	10	9
13.	Jind	Narwana	Dablain	8	6
14.	Jind	Narwana	Danoda Kalan	16	11
15.	Jind	Narwana	Dhokal	5	2
16.	Jind	Uchana	Dohana Khera	5	5
17.	Jind	Jind	Ikkas	3	3
18.	Jind	Jind	Intal Kalan	3	3
19.	Jind	Uchana	Kuchrana Kalan	4	3
20.	Jind	Uchana	Makhand	3	3
21.	Jind	Jind	Radhana	8	6
22.	Jind	Narwana	Rajgarh Dhubhi	2	2
23.	Kurukshetra	Pehowa	Bherian	2	2
24.	Kurukshetra	Shahbad	Bijar Pur	2	1
25.	Kurukshetra	Shahbad	Nalvi	6	2
26.	Kurukshetra	Pehowa	Ramgarh Rod	2	2
27.	Kurukshetra	Shahbad	Teora	3	1
28.	Palwal	Hathin	Chhainsa	2	1
29.	Palwal	Palwal	Chirwari	2	1
30.	Palwal	Palwal	Jodhpur	7	7
31.	Palwal	Palwal	Rehrana	4	2
32.	Palwal	Hathin	Roopraka	5	5
33.	Palwal	Palwal	Taraka	10	6
34.	Yamuna Nagar	Jagadhari	Amadapur	4	2
35.	Yamuna Nagar	Jagadhari	Dayal Garh	4	3
36.	Yamuna Nagar	Jagadhari	Dudhla	4	1
37.	Yamuna Nagar	Bilaspur	Nagli-32	4	4
38.	Yamuna Nagar	Bilaspur	Sultanpur	3	3
Total				197	143

Appendix 2.15

(Reference: Paragraph 2.7.4; Page 27)

List of GPs where garbage shed had been constructed

Sr. No.	Name of District	Name of Block	Name of Gram Panchayat	Remarks
1.	Hisar	Barwala	GP Badhawar	2 in no. Garbage shed constructed in village. One shed is used by children for gym and second vacant. It has been seen that garbage is scattered here and there on the side of the road.
2.	Hisar	Barwala	GP Khanpur	Garbage shed was constructed approximate 8-10 years ago but not in use. Garbage was scattered here and there on road.
3.	Hisar	Barwala	GP Matloda	Garbage is scattered here and there on the side of the road. No efforts have been made by the GP for the segregation and safe disposal of solid waste.
4.	Hisar	Hisar-2	GP Arya Nagar	It has been seen that Garbage shed was locked. Garbage was scattered here and there on the side of the road.
5.	Hisar	Hisar-2	GP Balasmand	Garbage was scattered here and there on the side of the road and solid waste is lying surrounding the Garbage shed. Shed is lying unutilised.
6.	Jind	Jind	GP Ikkas	Plastic waste had been dumped outside of Garbage shed. Segregation of waste not available. Garbage is scattered on roadside area.
7.	Jind	Narwana	GP Rajgarh Dhobi	Garbage was scattered here and there on road.
8.	Jind	Narwana	GP Dablain	Garbage shed was not in use.
9.	Jind	Uchana	GP Karsindhu	Garbage shed was in bad condition and not functional. Garbage was scattered here and there on road, dumped at the edge of Barsola minor.
10.	Kurukshetra	Pehowa	GP Ramgarh Rod	Gram Panchayat has constructed their garbage shed but it is not in use for waste segregation. Household waste had been dumped at various sites.
11.	Kurukshetra	Pehowa	GP Jakhwala	Garbage shed was not in use.
12.	Yamuna Nagar	Jagadhri	GP Dayalgarh	Garbage shed was being used by villagers for storing animal's fodder.
13.	Yamuna Nagar	Jagadhri	GP Dudhla	Garbage was scattered here and there outside of shed. The shed was not in use.
14.	Jind	Jind	GP Radhana	Garbage shed was not in use.
15.	Jind	Narwana	GP Bhikhewala	Garbage shed was functional.

Appendix 2.16**(Reference: Paragraph 2.7.5; Page 27)****List of Gram Panchayats where plastic was found disposed in ponds**

Sl No.	Name of District	Name of PS	Name of Gram Panchayat	Remarks
1.	Hisar	Barwala	GP Badhawar	Plastic waste available and weeds growing in three pond system. Grey water is used by farmers for irrigation without treatment and during the rainy season system for lifting of grey water from overflow ponds and discharging the same into Bhakra Canal has been setup.
2.	Hisar	Barwala	GP Khanpur	Grey water released into pond without treatment and plastic waste available in pond.
3.	Hisar	Barwala	GP Kharak Punia	Grey water released into three pond system. Plastic waste available and weeds growing in three pond system. Grey water is used by farmers for irrigation without treatment and during the rainy season system for lifting of grey water from overflow ponds and discharging the same into Bhakra Canal has been setup.
4.	Hisar	Barwala	GP Matloda	Grey water released into pond without treatment and plastic waste available in pond.
5.	Hisar	Barwala	GP Sandlana	Grey water released into pond without treatment and plastic waste available in pond.
6.	Hisar	Hisar-1	GP Daya	Grey water released into pond. Plastic waste available in pond.
7.	Hisar	Hisar-1	GP Dhani Jatan	Grey water released into pond. Plastic waste available in pond.
8.	Hisar	Hisar-1	GP Mangali Surita	Grey water released into pond. Plastic waste available in pond.
9.	Hisar	Hisar-1	GP Talwandi Rana	Grey water released into pond. Plastic waste available in pond.
10.	Hisar	Hisar-2	GP Balasmand	Grey water released into model pond. Plastic waste available and weeds growing in model pond. The pilaf constructed by villagers on model pond track inside barbed wire fencing.
11.	Hisar	Hisar-2	GP Arya Nagar	Grey water released into pond. Plastic waste available and weeds growing in pond.
12.	Hisar	Hisar-2	GP Patan	Grey water released into pond. Plastic waste available and weeds growing in pond.
13.	Hisar	Hisar-2	GP Sarsana	Grey water released into pond. Plastic waste available in pond.
14.	Hisar	Hisar-2	GP Tokas	Grey water released into pond. Plastic waste available in pond.
15.	Jind	Jind	GP Ikkas	Grey water released into pond without treatment and plastic waste available in pond.
16.	Jind	Uchana	GP Chhattar	Grey water released into pond without treatment and plastic waste available in pond.
17.	Jind	Uchana	GP Dohana Khera	Grey water released into pond without treatment and plastic waste is floating in pond.
18.	Jind	Uchana	GP Kuchrana Kalan	Grey water released into pond without treatment and plastic waste available in pond.
19.	Jind	Uchana	GP Makhand	Grey water released into pond without treatment and plastic waste available in pond.
20.	Kurukshetra	Pehowa	GP Bherian	Grey water released into pond. Plastic waste and weeds growing in pond.
21.	Kurukshetra	Pehowa	GP Diwana	Grey water released into pond. Plastic waste and weeds growing in pond.

Sl No.	Name of District	Name of PS	Name of Gram Panchayat	Remarks
22.	Kurukshetra	Pehowa	GP Jakhwala	Grass and mud waste and other garbage like plastic waste had been accumulated. As a result, village ponds have become dumps for solid waste and are not used for any useful purpose.
23.	Kurukshetra	Pehowa	GP Murtzapur	Grey water released into pond. Plastic waste and weeds growing in pond.
24.	Kurukshetra	Pehowa	GP Ramgarh Ror	Grey water released into pond. Plastic waste and weeds growing in pond.
25.	Kurukshetra	Shahbad	GP Bijarpur	Grey water released into pond. Plastic waste and weeds growing in pond.
26.	Kurukshetra	Shahbad	GP Mohanpur	Grey water released into pond. Plastic waste and weeds growing in pond.
27.	Kurukshetra	Shahbad	GP Nalvi	Grey water released into pond. Plastic waste and weeds growing in pond.
28.	Kurukshetra	Shahbad	GP Sudhpur	Grey water released into pond. Plastic waste and weeds growing in pond.
29.	Kurukshetra	Shahbad	GP Teora	Grey water released into pond. Plastic waste and weeds growing in pond.
30.	Palwal	Palwal	GP Taraka	Grey water is being released into the ponds without treatment. Plastic were floating in pond.