

# **Appendices**



## Appendix 1.1

(Referred to in para 1.2.3; page 4)

### Details of selected Districts, Blocks and Gram Panchayats

Name of District	Name of Block	Name of selected Gram Panchayat
Amritsar	Verka	1 Baba Deep Singh Avenue
		2 Abadi Guru Nanak Nagar
		3 Ganusabad
		4 Mehniya Koharan
		5 Nangli
		6 Jethuwal
		7 MiranKot Kalan
		8 Wadala Bhattewid
		9 Bal Khurd
		10 Bal Kalan
	Rayya	1 Jhirinangal
		2 Dardeo Sardara
		3 Kartarpur
		4 Butari
		5 Palah
		6 Khanpur
		7 Jallupur Kheda
		8 Khalchian
		9 Dyanpur
		10 Gaggarbhana
Ferozepur	Ghall Khurd	1 Gajjan Singh Colony
		2 Thethar Khurd
		3 Kulgarhi
		4 Basti Khalil Wali
		5 HastiWala
		6 Ferozeshah
		7 Waloor
		8 Thethar Kalan
		9 Dhindsa
		10 Malwal kadim
	Zira	1 Thatha Kishan Singh
		2 Gadri Wala
		3 Shah Wala
		4 Noorpur
		5 Behak Gujran
		6 Lohke Kalan
		7 Rattaul Rohi
		8 Mansur Deva
		9 Katora
		10 Boran Wali
Jalandhar	Mehatpur	1 Gobindpur
		2 Bangiwal khurd
		3 Passarian

Name of District	Name of Block	Name of selected Gram Panchayat	
		4 Khursadpur	
		5 Jhugian	
		6 Nawan Pind Dhakni	
		7 Parjian Khurd	
		8 Awan Khalsa	
		9 Rouli	
		10 Adraman	
		Lohian	1 ChakPipli
			2 Janian Chahal
			3 Bara Budh Singh
	4 Kotha		
	5 Rupewal		
	6 Nawan Pind Khalewal		
	7 Sidhupur		
	8 Nasirpur		
	9 Shindhar		
	10 Gatta Mundi Kasu		
	Moga	Bagha-purana	1 Guru Tegha Bahadur Garh
			2 Sukhanand
3 Malke			
4 Pandit Bhoom Raj			
5 Gholian Kalan			
6 Tharaj			
7 Dhilwan Wala			
8 Langiana Nawan			
9 Kaleke			
10 Smalsar			
Moga-1		1 Butter Khurd	
		2 Kokri Phula Singh	
		3 Dosanjh	
		4 Chrik Pati Sarkar	
		5 MallianWala	
		6 Ramuwala Harchoke	
		7 Durdhar Garbi	
		8 Dhudike	
		9 Mehna	
		10 Dala	
Sangrur	Ahmedgarh (Malerkotla-2)	1 Bishangarh	
		2 Asdullahpur (Bourhai Khurad)	
		3 Mubarakpur (Chungha)	
		4 JitwalKhurd	
		5 Mithewal	
		6 Kasba Bharal	
		7 Jandali Kalan	
		8 Kalian	
		9 Jhaner	
		10 Jalwana	

Name of District	Name of Block	Name of selected Gram Panchayat
	Sangrur	1 Gurdaspura Gurthali
		2 Shaheed Udyabhan Singh Nagar
		3 Gobind Nagar
		4 Kular Khurd
		5 Ubhawal
		6 Togawal
		7 Bhindra
		8 Sahoke
		9 Dialgarh
		10 Bahadurpur
SAS Nagar	Majri	1 Karondian Wala
		2 Rakauli
		3 Choti Badi Nagal
		4 Hushiarpur
		5 Baroudi
		6 Majri Colony
		7 Guno Majra
		8 Teur
		9 Tara Pur
		10 Khizrabad
	Kharar	1 Naanu Majra
		2 Singhpura
		3 Balongi Colony
		4 Kailon
		5 Soonk
		6 Mausal
		7 Majatri
		8 Bhukri
		9 Popna
		10 Madanheri

Source: Departmental data

**Appendix 2.1**

(Referred to in para 2.3.4; page 15)

**Details showing preparation of Labour Budget by District Panchayat/Block/GPs**

Sr. No.	Selected GP	2016-17			2017-18			2018-19			2019-20			2020-21		
		Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block
1.	Karondian Wala (Majri)	N/A	N/A	2	N/A	N/A	3	02.02.2018	5	4	19.02.2019	7	6	30.11.2019	8	6
2.	Rakauli (Majri)	N/A	N/A	4	N/A	N/A	4	N/A	N/A	5	N/A	N/A	6	20.11.2019	8	10
3.	Chhoti Badi Nangal (Majri)	N/A	N/A	3	20.09.2016	4	3	10.12.2017	4	3	22.01.2019	9	5	N/A	N/A	10
4.	Hushiar Pur (Majri)	16.10.2015	7	2	20.12.2016	5	5	N/A	N/A	5	04.02.2019	7	5	27.11.2019	7	9
5.	Baroudi (Majri)	16.10.2015	8	3	10.11.2016	11	5	N/A	N/A	6	06.10.2018	6	7	19.06.2019	10	13
6.	Majri Colony (Majri)	N/A	N/A	3	N/A	N/A	6	11.10.2017	4	8	22.01.2019	6	8	28.11.2019	11	9
7.	Guno Majra (Majri)	25.10.2015	6	2	N/A	N/A	5	30.09.2017	3	8	22.01.2019	10	8	15.11.2019	6	12
8.	Teur (Majri)	11.09.2015	6	3	09.12.2016	9	5	30.10.2017	5	8	12.02.2019	12	8	20.11.2019	7	9
9.	Tara Pur (Majri)	N/A	N/A	3	N/A	N/A	6	04.12.2017	7	8	22.01.2019	11	8	24.11.2019	7	10
10.	Khizrabad (Majri)	05.01.2016	2	3	10.11.2016	8	3	19.11.2017	8	6	22.01.2019	10	7	19.07.2019	2	7
11.	Popna (Kharar)	N/A	N/A	1	10.09.2016	3	4	28.10.2017	4	3	17.01.2019	21	9	27.11.2019	13	7
12.	Bhukhri (Kharar)	N/A	N/A	2	23.09.2017	3	4	01.03.2018	5	2	25.01.2019	22	7	24.07.2020	4	16
13.	Madanheri (Kharar)	02.10.2015	2	2	19.08.2016	2	3	18.10.2017	6	1	23.01.2019	16	9	11.10.2019	12	7
14.	Singhpura (Kharar)	22.10.2015	1	1	N/A	N/A	1	N/A	N/A	2	01.03.2019	3	2	28.12.2019	10	5
15.	Majatri (Kharar)	14.08.2015	2	1	02.10.2016	3	3	N/A	4	2	25.01.2018	15	7	11.11.2019	9	8
16.	Kailo (Kharar)	N/A	N/A	1	N/A	N/A	3	N/A	N/A	3	20.02.2019	6	6	14.11.2019	10	9
17.	Nannu Majra (Kharar)	10.12.2015	3	1	22.11.2016	5	3	25.11.2017	5	1	20.11.2018	4	4	18.11.2019	6	11
18.	Balongi Colony (Kharar)	N/A	N/A	1	N/A	N/A	1	N/A	N/A	2	30.12.2019	2	3	25.12.2020	4	7
19.	Soonk (Kharar)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3	N/A	N/A	10	N/A	N/A	N/A

Sr. No.	Selected GP	2016-17			2017-18			2018-19			2019-20			2020-21		
		Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block
20.	Masaul (Kharar)	N/A	N/A	1	N/A	N/A	3	N/A	N/A	4	N/A	N/A	7	22.12.2020	10	11
21.	Butter Khurd (Moga-I)	29.09.2015	6	5	10.02.2017	7	5	05.12.2017	8	5	12.01.2019	11	10	21.12.2019	8	5
22.	Kokri Phula Singh (Moga-I)	N/A	N/A	8	N/A	N/A	N/A	N/A	N/A	8	N/A	N/A	9	N/A	N/A	8
23.	Dosanjh (Moga-I)	N/A	N/A	5	20.12.2016	7	5	12.10.2017	10	5	14.01.2019	16	11	18.12.2019	10	5
24.	Charik Pati Sarkar (Moga-I)	N/A	N/A	8	N/A	N/A	8	12.12.2017	9	8	15.01.2019	17	11	12.12.2019	16	8
25.	Mallian Wala (Moga-I)	23.09.2015	9	7	17.08.2016	13	7	17.12.2017	11	7	15.01.2019	17	11	10.01.2020	12	7
26.	Ramuwala Harchoke (Moga-I)	N/A	N/A	6	N/A	N/A	6	06.12.2017	8	6	19.01.2019	15	10	N/A	N/A	6
27.	Dudhar Garbi (Moga-I)	30.09.2015	11	6	18.11.2016	14	6	06.12.2017	9	6	15.01.2019	18	9	26.08.2019	10	6
28.	Dhudike (Moga-I)	15.09.2015	8	7	10.10.2017	8	7	23.10.2018	9	7	10.01.2019	10	11	09.02.2020	12	7
29.	Mehna (Moga-I)	N/A	N/A	9	N/A	N/A	8	N/A	N/A	9	N/A	N/A	10	N/A	N/A	9
30.	Dala (Moga-I)	N/A	N/A	10	N/A	N/A	10	N/A	N/A	10	N/A	N/A	11	N/A	N/A	10
31.	GTB Garh (Baghapurana)	14.09.2015	13	5	06.10.2016	18	7	04.10.2017	8	7	16.01.2019	10	7	04.10.2019	12	7
32.	Sukhanand (Baghapurana)	12.10.2015	10	N/A	04.10.2016	10	15	06.10.2017	8	14	14.01.2019	12	14	14.12.2019	8	14
33.	Malke (Baghapurana)	02.10.2015	9	6	03.10.2016	9	11	04.10.2017	10	11	02.10.2018	10	10	05.10.2019	12	10
34.	Pandit Bhoom Raj (Baghapurana)	16.09.2015	7	6	22.09.2016	6	8	03.10.2017	9	8	12.01.2019	13	8	25.10.2019	11	8
35.	Gholian Kalan (Baghapurana)	28.09.2015	10	5	17.09.2016	7	11	20.11.2017	8	11	16.01.2019	14	11	12.12.2019	30	11
36.	Tharaj (Baghapurana)	19.09.2015	10	6	17.09.2016	8	13	03.10.2017	9	13	12.01.2019	12	13	10.12.2019	12	13
37.	Dhilwan Wala (Baghapurana)	03.10.2015	7	5	04.10.2016	7	13	N/A	N/A	N/A	13.01.2019	10	N/A	09.12.2019	6	N/A

**Performance Audit Report on 'Implementation of MGNREGS in Punjab'**

Sr. No.	Selected GP	2016-17			2017-18			2018-19			2019-20			2020-21		
		Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block
38.	Langiava Nawan (Baghapurana)	30.10.2015	11	8	30.10.2016	28	10	30.10.2017	11	10	16.01.2019	11	10	25.10.2019	49	10
39.	Kaleke (Baghapurana)	30.09.2015	9	6	11.02.2017	8	12	04.10.2017	9	12	24.01.2019	18	11	20.12.2019	18	11
40.	Smalsar (Baghapurana)	02.10.2015	12	7	04.10.2016	15	11	03.10.2017	15	11	26.10.2018	21	11	20.11.2019	12	11
41.	Abadi Guru nanak nagar (Verka)	02.10.2015	9	3	N/A	N/A	3	N/A	N/A	3	15.10.2018	9	5	16.10.2019	9	6
42.	Baba Deep Singh Avenue (Verka)	N/A	N/A	2	N/A	N/A	1	N/A	N/A	2	N/A	2	3	02.10.2019	5	2
43.	Bal Khurd (Verka)	04.10.2015	7	2	02.10.2016	4	2	02.10.2017	6	3	04.10.2018	5	0	02.10.2019	8	15
44.	Bal Kalan (Verka)	15.10.2015	6	2	N/A	N/A	3	25.12.2017	14	4	06.12.2018	5	0	10.10.2019	11	36
45.	Ganusabad (Verka)	N/A	N/A	2	N/A	N/A	3	N/A	N/A	4	N/A	N/A	0	N/A	N/A	9
46.	Jethuwal (Verka)	02.10.2015	4	2	10.02.2016	9	3	21.08.2017	10	4	21.01.2019	17	0	06.11.2019	13	39
47.	Mehniya Koharan (Verka)	28.08.2015	5	2	02.08.2016	4	3	02.09.2017	11	4	22.01.2019	16	0	26.12.2019	9	9
48.	Miran Kot Kalan (Verka)	N/A	N/A	2	N/A	N/A	4	N/A	N/A	4	N/A	N/A	0	N/A	N/A	13
49.	Nangli (Verka)	N/A	N/A	2	N/A	N/A	2	N/A	N/A	5	N/A	N/A	0	N/A	N/A	5
50.	Wadala Bhattewind (Verka)	02.10.2015	10	2	N/A	N/A	4	N/A	N/A	5	N/A	N/A	0	N/A	N/A	17
51.	Butari (Rayya)	10.02.2015	3	N/A	15.08.2016	2	1	25.02.2018	4	N/A	25.02.2019	4	5	N/A	N/A	6
52.	Dardeo Sardara (Rayya)	N/A	N/A	N/A	N/A	N/A	1	N/A	N/A	N/A	28.01.2019	12	6	N/A	N/A	7
53.	Dyanpur (Rayya)	02.10.2015	3	N/A	N/A	N/A	1	N/A	N/A	N/A	28.01.2019	9	6	N/A	N/A	11
54.	Gaggarbhana (Rayya)	N/A	N/A	N/A	N/A	N/A	1	N/A	N/A	N/A	N/A	N/A	6	N/A	N/A	7
55.	Jallupur Kheda (Rayya)	N/A	N/A	N/A	N/A	N/A	1	N/A	N/A	N/A	N/A	N/A	6	25.01.2020	5	7



Sr. No.	Selected GP	2016-17			2017-18			2018-19			2019-20			2020-21		
		Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block
56.	Jhirinangal (Rayya)	02.10.2015	2	N/A	N/A	N/A	1	N/A	N/A	N/A	28.01.2019	8	5	01.02.2020	8	6
57.	Kartarpur (Rayya)	02.10.2015	3	N/A	15.08.2016	3	1	N/A	N/A	N/A	15.01.2019	11	7	N/A	N/A	7
58.	Khalchian (Rayya)	02.10.2015	3	N/A	15.08.2016	4	1	N/A	N/A	N/A	31.01.2019	6	6	N/A	N/A	7
59.	Khanpur (Rayya)	02.10.2015	4	N/A	15.08.2016	4	1	N/A	N/A	N/A	19.01.2019	11	5	N/A	N/A	6
60.	Palah (Rayya)	N/A	N/A	N/A	N/A	N/A	1	N/A	N/A	N/A	N/A	N/A	5	N/A	N/A	6
61.	Bada Budh Singh (Jalandhar)	08.11.2015	1	1	N/A	N/A	1	27.01.2018	3	4	15.01.2019	3	13	24.11.2019	12	9
62.	Chak Pipli (Jalandhar)	02.11.2015	2	1	N/A	N/A	2	18.10.2017	2	4	23.01.2019	5	2	29.12.2019	15	9
63.	Gatta Mundi (Jalandhar) Kasu	N/A	N/A	1	N/A	N/A	1	12.10.2016	5	26	16.08.2018	5	34	16.12.2019	10	10
64.	Jania Chahal (Jalandhar)	N/A	N/A	1	N/A	N/A	3	10.10.2017	8	4	N/A	N/A	2	N/A	N/A	9
65.	Kotha (Jalandhar)	N/A	N/A	1	N/A	N/A	2	24.10.2017	1	7	25.09.2018	1	8	21.11.2019	4	9
66.	nasirpur (Jalandhar)	N/A	N/A	1	N/A	N/A	1	20.10.2017	1	2	21.08-2018	4	6	10.12.2019	1	7
67.	nawan Pind Khalewal (Jalandhar)	01.01.2016	2	2	N/A	N/A	2	05.09.2017	7	2	14.01.2019	7	12	05.12.2019	6	9
68.	Rupewal (Jalandhar)	N/A	N/A	1	N/A	N/A	2	N/A	N/A	8	N/A	N/A	3	20.12.2019	6	9
69.	Shindhar (Jalandhar)	N/A	N/A	1	N/A	N/A	2	N/A	N/A	5	N/A	N/A	5	N/A	N/A	11
70.	Sidhupur (Jalandhar)	02.11.2015	1	1	30.09.2017	1	2	N/A	N/A	5	24.01.2019	14	4	09.12.2019	13	9
71.	Shaheed Uday Bhan Singh Nagar (Sangrur)	16.08.2015	3	N/A	27.10.2016	5	N/A	02.10.2017	5	N/A	23.01.2019	7	N/A	N/A	N/A	N/A
72.	Shoke (Sangrur)	19.08.2015	8	N/A	25.12.2016	10	N/A	02.10.2017	9	N/A	22.11.2018	13	N/A	07.12.2019	20	N/A

**Performance Audit Report on 'Implementation of MGNREGS in Punjab'**

Sr. No.	Selected GP	2016-17			2017-18			2018-19			2019-20			2020-21		
		Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block
73.	Togawal (Sangrur)	18.08.2015	7	N/A	30.10.2016	11	N/A	03.10.2017	8	N/A	02.10.2018	10	N/A	22.10.2019	18	N/A
74.	Kular Khurd (Sangrur)	02.10.2016	8	N/A	10.02.2017	12	N/A	N/A	N/A	N/A	29.01.2019	18	N/A	02.12.2019	27	N/A
75.	Gobind Nagar (Sangrur)	16.08.2015	4	N/A	29.10.2016	5	N/A	02.10.2017	5	N/A	24.01.2019	16	N/A	11.12.2019	14	N/A
76.	Ubhawal (Sangrur)	03.09.2015	11	N/A	11.09.2016	11	N/A	01.04.2018	8	N/A	27.07.2018	4	N/A	15.10.2020	6	N/A
77.	Dialgarh (Sangrur)	28.03.2016	11	N/A	02.10.2017	10	N/A	N/A	N/A	N/A	25.01.2019	21	N/A	21.12.2020	15	N/A
78.	Bhindra (Sangrur)	02.10.2015	6	N/A	15.10.2016	5	N/A	20.10.2017	5	N/A	16.08.2018	6	N/A	02.11.2019	10	N/A
79.	Bahadurpur (Sangrur)	02.10.2015	10	N/A	07.10.2016	10	N/A	20.10.2017	10	N/A	03.10.2018	11	N/A	02.10.2019	12	N/A
80.	Gurdaspur Gurthali (Sangrur)	15.10.2016	3	N/A	02.10.2017	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02.10.2020	5	N/A
81.	Mubarakpur (Malerkotla-2)	02.10.2015	5	N/A	27.10.2016	9	N/A	02.10.2017	10	N/A	08.10.2018	11	N/A	02.10.2019	7	N/A
82.	Jalwana (Malerkotla-2)	02.10.2015	9	N/A	24.11.2016	10	N/A	02.10.2017	6	N/A	04.10.2018	10	N/A	02.11.2019	8	N/A
83.	Jhaner (Malerkotla-2)	18.09.2015	6	N/A	02.10.2016	9	N/A	02.10.2017	9	N/A	02.10.2018	10	N/A	02.10.2019	7	N/A
84.	Jandhali Kalan (Malerkotla-2)	25.09.2015	6	N/A	15.11.2016	7	N/A	02.10.2017	7	N/A	18.01.2019	10	N/A	28.10.2019	10	N/A
85.	Bishangarh (Malerkotla-2)	02.10.2015	7	N/A	02.10.2016	7	N/A	02.10.2017	6	N/A	02.10.2018	8	N/A	02.10.2019	9	N/A
86.	Kaliyan (Malerkotla-2)	02.10.2015	7	N/A	02.10.2016	6	N/A	02.10.2017	8	N/A	02.10.2018	12	N/A	02.10.2019	9	N/A
87.	Jitwal Khurd (Malerkotla-2)	01.10.2015	5	N/A	02.10.2016	6	N/A	02.10.2017	8	N/A	02.10.2018	8	N/A	02.10.2019	10	N/A
88.	Asdhulapur (Malerkotla-2)	01.07.2015	4	N/A	30.11.2016	5	N/A	02.10.2017	7	N/A	22.01.2019	8	N/A	02.10.2019	9	N/A
89.	Kaswa Bharal (Malerkotla-2)	20.10.2015	12	N/A	24.11.2016	8	N/A	02.10.2017	6	N/A	02.10.2018	7	N/A	02.10.2019	9	N/A
90.	Mithawal (Malerkotla-2)	02.09.2015	5	N/A	10.11.2016	9	N/A	02.10.2017	11	N/A	25.11.2019	1	N/A	07.10.2019	14	N/A
91.	Waloor (Ghall Khurd)	09.10.2015	14	N/A	05.10.2016	8	N/A	12.10.2017	12	N/A	24.10.2018	9	N/A	15.10.2019	7	N/A

Sr. No.	Selected GP	2016-17			2017-18			2018-19			2019-20			2020-21		
		Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block
92.	Malwan Kadim (GhallKhurd)	10.10.2015	10	N/A	02.10.2016	6	N/A	06.10.2017	12	N/A	12.10.2018	10	N/A	09.10.2019	9	N/A
93.	Dhindsa (GhallKhurd)	N/A	N/A	N/A	06.10.2016	10	N/A	08.10.2017	9	N/A	14.10.2018	10	N/A	24.10.2019	11	N/A
94.	Ferozeshah (GhallKhurd)	N/A	N/A	N/A	02.10.2016	8	N/A	11.10.2017	10	N/A	14.10.2018	10	N/A	16.10.2019	12	N/A
95.	Kulgarhi (GhallKhurd)	08.10.2015	6	N/A	11.10.2016	8	N/A	11.10.2017	8	N/A	09.10.2018	13	N/A	09.10.2019	13	N/A
96.	Thathar Khurd (GhallKhurd)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
97.	Basti Khalil Wali (GhallKhurd)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.01.2019	6	N/A	08.01.2020	12	N/A
98.	Gajjan Singh Colony (GhallKhurd)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26.11.2018	11	N/A	06.11.2019	7	N/A
99.	Hasti Wala (GhallKhurd)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100.	Thathar Kalan (GhallKhurd)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
101.	Rattaui Rohi (Zira)	05.10.2015	9	N/A	07.10.2016	8	N/A	25.03.2017	13	N/A	25.01.2019	8	N/A	19.11.2019	7	N/A
102.	Boran Wali (Zira)	15.10.2015	8	N/A	10.10.2016	12	N/A	17.11.2017	10	N/A	20.11.2018	12	N/A	21.11.2019	6	N/A
103.	Behak Gujran (Zira)	15.10.2015	8	N/A	16.10.2016	8	N/A	02.11.2017	13	N/A	08.11.2018	10	N/A	21.11.2019	9	N/A
104.	Thetha Kishan Singh (Zira)	10.10.2015	4	N/A	10.10.2016	4	N/A	10.10.2017	4	N/A	10.10.2018	4	N/A	22.10.2019	10	N/A
105.	Lokhe Kalan (Zira)	02.01.2015	11	N/A	05.06.2016	11	N/A	26.10.2017	11	N/A	10.12.2018	11	N/A	06.11.2019	10	N/A
106.	Shah Wala (Zira)	04.10.2015	10	N/A	11.10.2016	9	N/A	25.10.2017	12	N/A	10.10.2018	9	N/A	09.10.2019	10	N/A
107.	Noorpur (Zira)	22.10.2015	11	N/A	11.10.2016	12	N/A	25.10.2017	13	N/A	05.12.2018	7	N/A	06.11.2019	6	N/A
108.	Mansoor Deva (Zira)	15.10.2015	4	N/A	16.10.2016	5	N/A	09.10.2017	4	N/A	10.10.2018	6	N/A	06.10.2019	8	N/A
109.	Katora (Zira)	15.10.2015	11	N/A	11.10.2016	11	N/A	25.10.2017	10	N/A	05.12.2018	11	N/A	06.11.2019	11	N/A
110.	Gadri Wala (Zira)	05.02.2015	11	N/A	28.02.2016	11	N/A	28.10.2017	11	N/A	10.12.2018	10	N/A	06.12.2019	10	N/A

*Performance Audit Report on 'Implementation of MGNREGS in Punjab'*

Sr. No.	Selected GP	2016-17			2017-18			2018-19			2019-20			2020-21		
		Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block	Date of LB proposals	No. of works proposed By GPs	Works proposed by the block
111.	Adraman (Mehatpur)	N/A	N/A	1	N/A	N/A	1	25.11.2019	3	1	N/A	N/A	3	05.07.2019	N/A	3
112.	Awan Khalsa (Mehatpur)	N/A	N/A	1	N/A	N/A	1	N/A	N/A	1	23.01.2019	7	3	30.12.2019	14	3
113.	Bhangiwal Khurd (Mehatpur)	13.02.2016	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.01.2019	4	3	16.12.2019	13	3
114.	Gobindpur (Mehatpur)	N/A	N/A	1	N/A	N/A	1	N/A	N/A	1	N/A	N/A	3	18.12.2019	4	2
115.	Jhungian (Mehatpur)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	23.01.2019	4	3	24.12.2019	17	3
116.	Khursadpur (Mehatpur)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	06.02.2019	3	3	11.01.2020	14	1
117.	Nawan Pind Jattan (Mehatpur)	N/A	N/A	1	23.01.2019	5	1	20.02.2019	19	N/A	N/A	N/A	3	N/A	N/A	1
118.	Parjian Khurd (Mehatpur)	25.12.2016	N/A	N/A	N/A	N/A	N/A	24.01.2018	6	1	24.01.2019	14	3	24.12.2019	8	2
119.	Passarian (Mehatpur)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.01.2019	4	3	N/A	N/A	1
120.	Rouli (Mehatpur)	23.12.2016	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3	N/A	N/A	1

Source: Departmental data

N/A- Not available

## Appendix 2.1(A)

(Referred to in para 2.3.4; page 14)

## Details of Labour Budget of GP, Block related to column 5, 6, 7 &amp; 8 of Table 2.1

Description	Serial Number	Total Number	Serial Number	Total Number	Serial Number	Total Number	Serial Number	Total Number	Serial Number	Total Number
	2016-17		2017-18		2018-19		2019-20		2020-21	
LB was not proposed by GPs but included in LB at Block level (Out of Sr. No. 2)	1,2,3,6,9,11,12,16,18,20,22,23,24,26,29,30,42,45,48,49,63,64,65,66,68,69,111,112,114,117,119	31	1,2,6,7,9,14,16,18,20,24,26,29,30,41,42,44,45,48,49,50,52,53,54,55,56,60,61,62,63,64,65,66,67,68,69,111,112,114,117,119	40	2,4,5,14,16,18,19,20,22,29,30,41,42,45,48,49,50,68,69,70,112,114,115,116	24	2,19,20,22,29,30,54,55,60,64,68,69,111,114,117,120	16	3,22,26,29,30,45,48,49,50,51,52,53,54,57,58,59,60,64,69,117,119,120	22
LB proposed by GPs but not included their proposals in LB at Block level (Out of Sr. No. 1)	32,51,53,56,57,58,59,71,72,73,74,75,76,77,78,79,80,81,82,83,84,85,86,87,88,89,90,91,92,93,94,95,101,102,103,104,105,106,107,108,109,110,113,120	42	71,72,73,74,75,76,77,78,79,80,81,82,83,84,85,86,87,88,89,90,91,92,93,94,95,101,102,103,104,105,106,107,108,109,110	35	51,71,72,73,75,76,78,79,81,82,83,84,85,86,87,88,89,90,91,92,93,94,95,101,102,103,104,105,106,107,108,109,110,117	34	37,43,44,46,47,71,72,74,75,76,77,78,79,81,82,83,84,85,86,87,88,89,90,91,92,93,94,95,97,98,101,102,103,104,105,106,107,108,109,110	40	37,72,73,74,75,76,77,78,79,80,81,82,83,84,85,86,87,88,89,90,91,92,93,94,95,96,97,101,102,103,104,105,106,107,108,109,110	37
No. of GPs passed their LB proposal after the due date of submission of Block to the district (Out of Sr. No. 1)	10,17,67,74,77,80,113,118,120	9	4,8,12,21,23,28,39,70,72,74,77,80,117	13	24,25,26,27,44,51,61,76,111,117,118	11	1,3,4,6,7,8,9,10,11,12,13,14,16,18,21,23,24,25,26,27,28,31,32,34,35,36,37,38,39,46,47,51,52,53,56,57,58,59,61,62,67,70,71,74,75,77,84,88,90,97,101,105,110,112,113,115,116,118,119	59	18,20,21,23,24,25,28,32,35,36,37,39,47,55,56,62,63,66,68,70,75,77,97,116,118	25
No. of GPs passed their LB proposal after the due date of submission of District LB to the State (Out of Sr. No. 7)	74,77,113,118,120	6	12,21,28,39,70,74,77,80,117	9	1,12,28,51,76,111,117	7	1,4,13,14,16,18,51,90,116	9	1,12,28,56,76,77,80	7

Source: Departmental data

**Appendix 2.2**

(Referred to in para 2.3.5; page 18)

**Details of projected PDs and PDs generated in selected districts**

District	Year	No. of PDs projected in LB by the district	No. of PDs allotted by JDCC	No. of PDs generated	Shortfall in PDs against projected	Percentage of short generation of PDs against projection of LB
1	2	3	4	5	6 (3-5)	7
Sangrur	2016-17	2550066	649124	772036	1778030	69.72
	2017-18	2716716	1266655	1276025	1440691	53.03
	2018-19	2848875	922309	924298	1924577	67.56
	2019-20	2340071	1335076	1173107	1166964	49.87
	2020-21	2462518	1875122	1848528	613990	24.93
<b>Total</b>		<b>1,29,18,246</b>	<b>60,48,286</b>	<b>59,93,994</b>	<b>69,24,252</b>	
Ferozepur	2016-17	342548	342548	379527	(+)36979*	10.80
	2017-18	1778138	719335	744802	1033336	58.11
	2018-19	1748644	883702	948240	800404	45.77
	2019-20	26247000	1168370	1336651	24910349	94.91
	2020-21	3775091	2022780	2123972	1651119	43.74
<b>Total</b>		<b>3,38,91,421</b>	<b>51,36,735</b>	<b>55,33,192</b>	<b>2,83,95,208</b>	
SAS Nagar	2016-17	894220	266182	301998	592222	66.23
	2017-18	1167756	353271	359562	808194	69.21
	2018-19	1152917	298225	296199	856718	74.31
	2019-20	1134803	405069	385817	748986	66.00
	2020-21	1435548	673468	657500	778048	54.20
<b>Total</b>		<b>57,85,244</b>	<b>19,96,215</b>	<b>20,01,076</b>	<b>37,84,168</b>	
Amritsar	2016-17	1618313	369567	365644	1252669	77.41
	2017-18	1403670	772974	790898	612772	43.65
	2018-19	1782010	908934	902764	879246	49.34
	2019-20	2325529	1181626	943945	1381584	59.41
	2020-21	3744709	1914017	1980694	1764015	47.11
<b>Total</b>		<b>1,08,74,231</b>	<b>51,47,118</b>	<b>49,83,945</b>	<b>58,90,286</b>	
Moga	2016-17	1673289	1025199	868168	805121	48.12
	2017-18	2051160	1558722	1575551	475609	23.19
	2018-19	1758927	1116805	1154575	604352	34.36
	2019-20	2010449	1090494	1047419	963030	47.90
	2020-21	2125954	1413188	1458550	667404	31.39
<b>Total</b>		<b>96,19,779</b>	<b>62,04,408</b>	<b>61,04,263</b>	<b>35,15,516</b>	
Jalandhar	2016-17	2126700	260208	326571	1800129	84.64
	2017-18	1037100	598287	630739	406361	39.18
	2018-19	1943700	638755	642184	1301516	66.96
	2019-20	2901400	804815	768449	2132951	73.51
	2020-21	2529500	1304462	1351751	1177749	46.56
<b>Total</b>		<b>1,05,38,400</b>	<b>36,06,527</b>	<b>37,19,694</b>	<b>68,18,706</b>	

Source: MIS data

\* PDs generated in excess of projected PDs.

## Appendix 2.3

(Referred to in para 2.3.5; page 18)

## Details of projected PDs and PDs generated in selected Blocks

Block	Year	No. of PDs projected in Labour Budget by the block	No. of PDs generated	Shortfall in PDs	Percentage of shortfall in generation of PDs against projection of LB
1	2	3	4	5 (3-4)	6
Verka (Amritsar)	2016-17	177808	19918	157890	88.80
	2017-18	151065	48448	102617	67.93
	2018-19	156155	65158	90997	58.27
	2019-20	157356	78293	79063	50.24
	2020-21	306490	153252	153238	50.00
Rayya (Amritsar)	2016-17	185598	30091	155507	83.79
	2017-18	123853	90303	33550	27.09
	2018-19	245400	114167	131233	53.48
	2019-20	323600	114686	208914	64.56
	2020-21	300182	263616	36566	12.18
Moga-I (Moga)	2016-17	290470	119123	171347	58.99
	2017-18	352552	249698	102854	29.17
	2018-19	285594	206080	79514	27.84
	2019-20	360643	171256	189387	52.51
	2020-21	390291	246890	143401	36.74
Bagha purana (Moga)	2016-17	404358	132856	271502	67.14
	2017-18	451569	283361	168208	37.25
	2018-19	398220	246659	151561	38.06
	2019-20	408220	238117	170103	41.67
	2020-21	447162	338932	108230	24.20
Lohian (Jalandhar)	2016-17	189500	20356	169144	89.26
	2017-18	44128	65906	(+)21778*	--
	2018-19	261800	76008	185792	70.97
	2019-20	448500	74396	374104	83.41
	2020-21	267000	146662	120338	45.07
Majri (SAS Nagar)	2016-17	201821	58746	143075	70.89
	2017-18	405464	107988	297476	73.37
	2018-19	348518	120392	228126	65.46
	2019-20	388407	110256	278151	71.61
	2020-21	437392	192697	244695	55.94
Kharar (SAS Nagar)	2016-17	362018	109837	252181	69.66
	2017-18	392704	155158	237546	60.49
	2018-19	403333	103316	300017	74.38
	2019-20	413573	177103	236470	57.18
	2020-21	444738	283439	161299	36.27
Ghall Khurd (Ferozepur)	2016-17	95325	74553	20772	21.79
	2017-18	310852	185812	125040	40.22
	2018-19	380259	189541	190718	50.15
	2019-20	621780	248721	373059	60.00
	2020-21	817950	458147	359803	43.99

***Performance Audit Report on 'Implementation of MGNREGS in Punjab'***

<b>Block</b>	<b>Year</b>	<b>No. of PDs projected in Labour Budget by the block</b>	<b>No. of PDs generated</b>	<b>Shortfall in PDs</b>	<b>Percentage of shortfall in generation of PDs against projection of LB</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5 (3-4)</b>	<b>6</b>
<b>ZIRA (Ferozepur)</b>	2016-17	482110	101045	381065	79.04
	2017-18	481115	912832	(+)431717*	---
	2018-19	510416	153416	357000	69.94
	2019-20	539419	366049	173370	32.14
	2020-21	912547	461095	451452	49.47
<b>Sangrur</b>	2016-17	259714	111958	147756	56.89
	2017-18	292741	145072	147669	50.44
	2018-19	302339	116027	186312	61.62
	2019-20	277690	150485	127205	45.81
	2020-21	277944	221609	56335	20.27
<b>Malerkotla-2 (Sangrur)</b>	2016-17	290571	57078	233493	80.36
	2017-18	307901	141620	166281	54.00
	2018-19	323839	105676	218163	67.37
	2019-20	339331	116967	222364	65.53
	2020-21	337939	170064	167875	49.68
<b>Mehatpur (Jalandhar)</b>	2016-17	65528	16593	48935	74.68
	2017-18	98817	41804	57013	57.70
	2018-19	92300	50983	41317	44.76
	2019-20	211000	38153	172847	81.92
	2020-21	210000	85630	124370	59.22

*Source: MIS data*

\* There was excess generation of PDs in Block Lohian and Zira during 2017-18 against the projected PDs.



### Appendix 2.4

(Referred to in para 2.6; page 21)

#### Status of organising of 'Rozgar Diwas' in selected GPs

Block	Gram panchayat	Year	Rozgar diwas to be conducted	No of Rozgar Diwas organised	Shortage	Percentage of shortage
<b>Ghall Khurd</b>	Basti khalil wali	2016-21	60	3	57	95.00
	Dhindsa	2016-21	60	5	55	91.67
	Ferozeshah	2016-21	60	5	55	91.67
	Gajjan singh colony	2016-21	60	3	57	95.00
	Kulgarhi	2016-21	60	5	55	91.67
	Malwal kadim	2016-21	60	5	55	91.67
	Thethar khurd	2016-21	60	1	59	98.33
	Waloor	2016-21	60	5	55	91.67
<b>Zira</b>	Behak Gujran	2016-21	60	5	55	91.67
	Boran wali	2016-21	60	5	55	91.67
	Gadri wala	2016-21	60	5	55	91.67
	Katora	2016-21	60	5	55	91.67
	Lohke kalan	2016-21	60	5	55	91.67
	Mansur deva	2016-21	60	5	55	91.67
	Noorpur	2016-21	60	5	55	91.67
	Rattaul rohi	2016-21	60	5	55	91.67
	Shah wala	2016-21	60	5	55	91.67
	Thatha kishan singh	2016-21	60	5	55	91.67
	<b>Baghapurana</b>	GTB Garh	2016-21	60	7	53
Sukhanand		2016-21	60	5	55	91.67
Malke		2016-21	60	5	55	91.67
Panditbhoom raj		2016-21	60	5	55	91.67
Gholian kalan		2016-21	60	10	50	83.33
Tharaj		2016-21	60	7	53	88.33
Dhilwanwala		2016-21	60	11	49	81.67
Langiananawan		2016-21	60	10	50	83.33
Kaleke		2016-21	60	10	50	83.33
Smalsar		2016-21	60	9	51	85.00
<b>Moga-I</b>		Butter khurd	2016-21	60	7	53
	Dosanjh	2016-21	60	5	55	91.67
	Chrikpati sarkar	2016-21	60	5	55	91.67
	Mallianwala	2016-21	60	7	53	88.33
	Ramuwalaharchoke	2016-21	60	8	52	86.67
	Daudhargarbi	2016-21	60	6	54	90.00
	Dhudike	2016-21	60	5	55	91.67
	Dala	2016-21	60	1	59	98.33
<b>Kharar</b>	Naanumajra	2016-21	60	5	55	91.67
	Kailon	2016-21	60	1	59	98.33
	Soonk	2016-21	60	3	57	95.00
	Majatri	2016-21	60	2	58	96.67
	Popna	2016-21	60	9	51	85.00
	Madan heri	2016-21	60	5	55	91.67

**Performance Audit Report on 'Implementation of MGNREGS in Punjab'**

Block	Gram panchayat	Year	Rozgar diwas to be conducted	No of Rozgar Diwas organised	Shortage	Percentage of shortage
<b>Majri</b>	Karondian wala	2016-21	60	10	50	83.33
	Rakauli	2016-21	60	6	54	90.00
	Chotibadinagal	2016-21	60	3	57	95.00
	Hushiarpur	2016-21	60	2	58	96.67
	Majri colony	2016-21	60	3	57	95.00
	Gunomajra	2016-21	60	4	56	93.33
	Teur	2016-21	60	2	58	96.67
	Tara pur	2016-21	60	1	59	98.33
<b>Lohian</b>	Chakpipli	2016-21	60	6	54	90.00
	Jania chahal	2016-21	60	1	59	98.33
	Kotha	2016-21	60	1	59	98.33
	Nasirpur	2016-21	60	1	59	98.33
	Nawanpindkhalewal	2016-21	60	2	58	96.67
	Rupewal	2016-21	60	2	58	96.67
	Sidhupur	2016-21	60	2	58	96.67
<b>Malerkotla-2</b>	Bishangarh	2016-21	60	3	57	95.00
	Asdullahpur	2016-21	60	2	58	96.67
	Mubarkpur	2016-21	60	3	57	95.00
	Jitwal khurd	2016-21	60	3	57	95.00
	Mithewal	2016-21	60	3	57	95.00
	Kesba bharal	2016-21	60	5	55	91.67
	Jandali kalan	2016-21	60	3	57	95.00
	Kaliyan	2016-21	60	1	59	98.33
	Jhaner	2016-21	60	5	55	91.67
	Jalwana	2016-21	60	4	56	93.33
	<b>Mehatpur</b>	Gobindpur	2016-21	60	13	47
Bangiwal khurd		2016-21	60	7	53	88.33
Passarian		2016-21	60	10	50	83.33
Khurshadpur		2016-21	60	10	50	83.33
Jhugian		2016-21	60	10	50	83.33
Nawa pinddakhni		2016-21	60	7	53	88.33
Parjian khurd		2016-21	60	2	58	96.67
Awan khalsa		2016-21	60	4	56	93.33
Rouli		2016-21	60	6	54	90.00
Adraman		2016-21	60	10	50	83.33

Source: MIS data and Departmental data

## Appendix 2.5

(Refer to para 2.6; page 21)

## Status of organising of 'Rozgar Diwas' in selected districts and five blocks

Year	No. of GPs			Rozgar diwas to be conducted			Number of Rozgar diwas organised			Shortage			Percentage of shortage		
	Ferozepur	Ghall Khurd	Zira	Ferozepur	Ghall Khurd	Block Zira	Ferozepur	Ghall Khurd	Zira	Ferozepur	Ghall Khurd	Zira	Ferozepur	Ghall Khurd	Zira
2016-17	833	138	114	9996	1656	1368	168	28	24	9828	1628	1344	<b>98.32</b>	98.31	98.25
2017-18	833	138	114	9996	1656	1368	284	39	35	9712	1617	1333	97.16	97.64	97.44
2018-19	833	138	114	9996	1656	1368	474	51	48	9522	1605	1320	95.26	96.92	96.49
2019-20	838	126	114	10056	1512	1368	578	72	87	9478	1440	1281	94.25	95.24	93.64
2020-21	838	126	114	10056	1512	1368	701	112	147	9355	1400	1221	93.03	92.59	89.25
Year	Sangrur	Sangrur (Block)	Maler kotla-2	Sangrur	Sangrur (Block)	Maler kotla-2	Sangrur	Sangrur (Block)	Maler kotla-2	Sangrur	Sangrur (Block)	Maler kotla-2	Sangrur	Sangrur (Block)	Maler kotla-2
2016-17	595	73	88	7140	876	1008	158	83	0	6982	793	990	97.79	90.53	98.21
2017-18	595	73	88	7140	876	1008	384	85	2	6756	791	959	94.62	90.30	95.14
2018-19	595	73	88	7140	876	1008	668	93	6	6472	783	940	90.64	89.38	93.25
2019-20	595	73	88	7140	876	1008	983	103	9	6157	773	906	86.23	88.24	89.88
2020-21	595	73	88	7140	876	1008	1282	134	12	5858	742	900	<b>82.04</b>	<b>84.70</b>	89.29
Year	Jalandhar	Mehatpur	Lohian	Jalandhar	Mehatpur	Lohian	Jalandhar	Mehatpur	Lohian	Jalandhar	Mehatpur	Lohian	Jalandhar	Mehatpur	Lohian
2016-17	NM*	59	NM	NM	708	NM	NM	0	NM	NM	708	NM	NM	<b>100</b>	NM
2017-18	NM	59	NM	NM	708	NM	NM	2	NM	NM	706	NM	NM	99.72	NM
2018-19	NM	59	NM	NM	708	NM	NM	6	NM	NM	702	NM	NM	99.15	NM
2019-20	NM	59	NM	NM	708	NM	NM	9	NM	NM	699	NM	NM	98.73	NM
2020-21	NM	59	NM	NM	708	NM	NM	12	NM	NM	696	NM	NM	98.31	NM

Source: Departmental data

\* Not Maintained

**Appendix 3.1**

(Referred to in para 3.2; page 28)

**Pending liability in selected Gram Panchayats**

(₹ in lakh)

Sr. No.	Name of GP	Year	Unskilled wages	Semi-skilled wages	Material	Taxes	Total
1.	Bahadurpur (Sangrur)	2016-21	0	0	0.94	0.04	0.98
2.	Bhindra (Sangrur)	2016-21	0	0	0	0	0
3.	Dialgarh (Sangrur)	2016-21	0.01	0	2.07	0.24	2.32
4.	Gobindnagar (Sangrur)	2016-21	0	0	3.95	0	3.95
5.	Gurdaspurgurthali (Sangrur)	2016-21	0	0	0	0	0
6.	Kular khurd (Sangrur)	2016-21	0	0	10.83	1.42	12.25
7.	Sahoke (Sangrur)	2016-21	0.05	0	2.08	0.04	2.17
8.	Shaheed Udhaybhan Singh Nagar (Sangrur)	2016-21	0	0	3.46	0.03	3.49
9.	Togawal (Sangrur)	2016-21	0.04	0	0.05	0	0.09
10.	Ubhawal (Sangrur)	2016-21	0	0	4.05	0.30	4.35
11.	Asdullahpur (Malerkotla-2)	2016-21	0	0	1.06	0	1.06
12.	Bishangarh (Malerkotla-2)	2016-21	0	0	0.02	0	0.02
13.	Jalwana (Malerkotla-2)	2016-21	0.03	0	0	0	0.03
14.	Jandali kalan (Malerkotla-2)	2016-21	0.24	0	0	0	0.24
15.	Jhaner (Malerkotla-2)	2016-21	0.16	0	1.31	0	1.47
16.	Jitwalkhurd (Malerkotla-2)	2016-21	0	0	0	0	0
17.	Kalian (Malerkotla-2)	2016-21	0.06	0	0.11	0	0.17
18.	Kasba bharal (Malerkotla-2)	2016-21	0	0	5.42	0	5.42
19.	Mithewal (Malerkotla-2)	2016-21	0	0	0	0	0
20.	Mubarakpur (Malerkotla-2)	2016-21	0.03	0	0	0	0.03
21.	Adraman (Mehatpur)	2016-21	0.01	0	2.95	0	2.96
22.	Awan khalsa (Mehatpur)	2016-21	0	0.25	4.70	0.18	5.13
23.	Bangiwal Khurd (Mehatpur)	2016-21	0.13	0.36	0.65	0.01	1.15
24.	Gobindpur (Mehatpur)	2016-21	0	0.14	0.55	0.06	0.75
25.	Jhungian (Mehatpur)	2016-21	0	0.22	0	0	0.22
26.	Khursadpur (Mehatpur)	2016-21	0.08	0	1.02	0.04	1.14
27.	Nawanpind Dakhni (Mehatpur)	2016-21	0	0	13.76	0.44	14.20
28.	Parjiankhurd (Mehatpur)	2016-21	0.11	0	0	0	0.11
29.	Passarian (Mehatpur)	2016-21	0	0	0	0	0
30.	Rouli (Mehatpur)	2016-21	0.05	0.53	7.90	0.67	9.15
31.	Basti Khalilwali (Ghall Khurd)	2016-21	0.15	0	1.85	0.27	2.27
32.	Dhindsa (Ghall Khurd)	2016-21	0.12	0	0	0	0.12
33.	Ferozeshah (Ghall Khurd)	2016-21	0.30	0	7.15	0	7.45
34.	Gajjansingh Colony (Ghall Khurd)	2016-21	0.02	0.10	0	0	0.12

Sr. No.	Name of GP	Year	Unskilled wages	Semi-skilled wages	Material	Taxes	Total
35.	Hastiwala (Ghall Khurd)	2016-21	0	0	0	0	0
36.	Kulgari (Ghall Khurd)	2016-21	0.07	0	0.08	0	0.15
37.	Malwalkadim (Ghall Khurd)	2016-21	0.11	0	3.17	0.57	3.85
38.	Thetharkalan (Ghall Khurd)	2016-21	0.17	0.11	11.29	0.64	12.21
39.	Thetarkhurd (Ghall Khurd)	2016-21	0	0	7.24	0.93	8.17
40.	Waloor (Ghall Khurd)	2016-21	0.39	0	0.14	0	0.53
41.	Behakgujan (Zira)	2016-21	0.07	0	3.06	0.38	3.51
42.	Boranwali (Zira)	2016-21	0.16	0	2.99	0.36	3.51
43.	Gadri wala (Zira)	2016-21	0.03	0	0	0	0.03
44.	Kotara (Zira)	2016-21	0.07	0	0	0	0.07
45.	Lohke kalan (Zira)	2016-21	0.37	0	3.23	0.01	3.61
46.	Mansur deva (Zira)	2016-21	0.16	0	3.64	0.02	3.82
47.	Noorpur (Zira)	2016-21	0	0	0.60	0.08	0.68
48.	Rattualrohi (Zira)	2016-21	0.09	0	0.78	0	0.87
49.	Shah wala (Zira)	2016-21	0.01	0.27	5.03	0.78	6.09
50.	Thathakishan Singh (Zira)	2016-21	0	0	0	0	0
51.	Abadi Guru Nanak Nagar Verka	2016-21	0.06	0	0	0	0.06
52.	Baba Deep Singh Avenue Verka	2016-21	0	0	0	0	0
53.	Bal Kalan (Verka)	2016-21	0.21	0	0	0	0.21
54.	Bal Khurd (Verka)	2016-21	0.43	0	0.84	0.04	1.31
55.	Ganusabad (Verka)	2016-21	0.02	0	0	0	0.02
56.	Jethuwal (Verka)	2016-21	0.12	0	0	0	0.12
57.	Mehniya koharan (Verka)	2016-21	0.08	0	0	0	0.08
58.	Miran kot kalan (Verka)	2016-21	0.19	0	0.71	0.04	0.94
59.	Nangli (Verka)	2016-21	0.23	0	0	0	0.23
60.	Wadala Bhittewid	2016-21	0.94	0	0.71	0	1.65
61.	Butari (Rayya)	2016-21	0.03	0	0	0	0.03
62.	Dardeo Sardara (Rayya)	2016-21	0	0	0	0	0
63.	Dyanpur (Rayya)	2016-21	0.06	0	0	0	0.06
64.	Gaggarbhana (Rayya)	2016-21	0.20	0	0	0	0.20
65.	Jallupur kheda (Rayya)	2016-21	0.06	0	0	0	0.06
66.	Jhirinangal (Rayya)	2016-21	0	0	0	0	0
67.	Kartarpur (Rayya)	2016-21	0.06	0	0	0	0.06
68.	Khalchian (Rayya)	2016-21	0.06	0	0	0	0.06
69.	Khanpur (Rayya)	2016-21	0	0	0.86	0.05	0.91
70.	Palah (Rayya)	2016-21	0.11	0	0	0	0.11
71.	Butter Khurd (Moga 1)	2016-21	0.05	0	0	0	0.05

Sr. No.	Name of GP	Year	Unskilled wages	Semi-skilled wages	Material	Taxes	Total
72.	Chrik Pati Parkar (Moga 1)	2016-21	0.06	0	4.12	0.51	4.69
73.	Dala (Moga 1)	2016-21	0.74	0	0.81	0.06	1.61
74.	Dhudike (Moga 1)	2016-21	0.40	0	0	0	0.40
75.	Dosanjh (Moga 1)	2016-21	0.08	0.60	0	0	0.68
76.	Durdhar garbi (Moga 1)	2016-21	0.03	0	0	0	0.03
77.	Kokri phula singh (Moga 1)	2016-21	0.12	0.05	0	0	0.17
78.	Mallian Wala (Moga 1)	2016-21	0.15	0	0.87	0	1.02
79.	Mehna (Moga 1)	2016-21	0.41	0.36	0.27	0.04	1.08
80.	Ramuwala Harchoke (Moga 1)	2016-21	0	0	0.14	0	0.14
81.	Dhilwan Wala (Bhagapurana)	2016-21	0.12	0	0	0	0.12
82.	Gholian Kalan (Bhagapurana)	2016-21	0.05	0	0	0	0.05
83.	Guru Tegha Bahadur Garh	2016-21	0	0	0	0	0
84.	Kaleke (Bhagapurana)	2016-21	0.05	0.37	5.98	0.44	6.84
85.	Langiana Nawan	2016-21	0.06	0.73	2.32	0.24	3.35
86.	Malke (Bhagapurana)	2016-21	0.01	0	0	0	0.01
87.	Pandit Bhoom Raj	2016-21	0.01	0	3.07	0.39	3.47
88.	Smalsar (Bhagapurana)	2016-21	0.01	0	4.76	0.15	4.92
89.	Sukhanand (Bhagapurana)	2016-21	0.01	0	0	0	0.01
90.	Tharaj (Bhagapurana)	2016-21	0.06	0.05	0	0	0.11
91.	Baroudi (Majri)	2016-21	0	0	0	0	0
92.	Choti Badi Nagal (Majri)	2016-21	0	0	2.06	0	2.06
93.	Guno Majra (Majri)	2016-21	0	0	2.86	0.01	2.87
94.	Hushiar pur (Majri)	2016-21	0	0	0.66	0	0.66
95.	Karondian Wala (Majri)	2016-21	0	0	0	0	0
96.	Khizrabad (Majri)	2016-21	0	0	0	0	0
97.	Majri Colony (Majri)	2016-21	0	0	2.47	0	2.47
98.	Rakauli (Majri)	2016-21	0	0	2.13	0	2.13
99.	Tara Pur (Majri)	2016-21	0.04	0	4.72	0	4.76
100.	Teur (Majri)	2016-21	0	0	1.53	0	1.53
101.	Balongi colony (Kharar)	2016-21	0	0.06	0	0	0.06
102.	Bhukri (Kharar)	2016-21	0	0	0	0	0
103.	Kailon (Kharar)	2016-21	0.04	0	0	0	0.04
104.	Madan heri (Kharar)	2016-21	0.02	0.62	0.85	0.12	1.61
105.	Majatri (Kharar)	2016-21	0.02	0	0	0	0.02
106.	Mausal (Kharar)	2016-21	0.02	0	0	0	0.02
107.	Naanu Majra (Kharar)	2016-21	0	0	0	0	0
108.	Popna (Kharar)	2016-21	0.03	0	0	0	0.03
109.	Singhpura (Kharar)	2016-21	0	0	4.37	0	4.37

Sr. No.	Name of GP	Year	Unskilled wages	Semi-skilled wages	Material	Taxes	Total
110.	Soonk (Kharar)	2016-21	0.04	0	0	0	0.04
111.	Bara Budh Singh (Lohian)	2016-21	0	0	0	0	0
112.	Chakpipli (Lohian)	2016-21	0.01	0	0.78	0.02	0.81
113.	Gatta Mundi Kasu (Lohian)	2016-21	0.06	0	5.88	0.04	5.98
114.	Janian Chahal (Lohian)	2016-21	0	0	2.78	0	2.78
115.	Kotha (Lohian)	2016-21	0	0	1.57	0	1.57
116.	Nasirpur (Lohian)	2016-21	0.04	0	0	0	0.04
117.	Nawanpind Khalewal	2016-21	0	0	0	0	0
118.	Rupewal (Lohian)	2016-21	0	0	0.80	0.14	0.94
119.	Shindhar (Lohian)	2016-21	0	0.29	4.86	0.19	5.34
120.	Sidhupur (Lohian)	2016-21	0.04	0	2.22	0.10	2.36
<b>Total</b>			<b>8.93</b>	<b>5.11</b>	<b>183.13</b>	<b>10.09</b>	<b>207.26</b>

Source: MIS data

**Appendix 3.2**

(Referred to in para 3.2; page 29)

**Pending liability in selected districts**

(₹ in lakh)

District	Year	Unskilled wages	Semi-skilled wages	Material	Tax	Total
Amritsar	2016-17	2.62	1.59	11.80	0	16.01
	2017-18	6.44	2.50	31.34	2.82	43.10
	2018-19	12.66	3.96	73.04	4.97	94.63
	2019-20	10.04	1.93	28.72	1.77	42.46
	2020-21	47.53	10.67	102.25	6.53	166.98
Moga	2016-17	4.81	0.10	0.46	0	5.37
	2017-18	4.99	0.05	17.73	0.80	23.57
	2018-19	14.07	4.55	336.68	30.62	385.92
	2019-20	10.49	2.86	368.45	12.90	394.70
	2020-21	24.91	20.95	618.89	42.15	706.90
Jalandhar	2016-17	2.82	0	2.00	0.09	4.91
	2017-18	3.14	0.14	32.21	3.82	39.31
	2018-19	4.50	2.88	232.52	13.89	253.79
	2019-20	1.95	5.06	134.53	14.28	155.82
	2020-21	5.99	4.47	886.23	51.96	948.65
SAS Nagar	2016-17	2.25	0	5.29	0.69	8.23
	2017-18	0.55	0	3.04	0.48	4.07
	2018-19	1.50	0.34	2.14	0.34	4.32
	2019-20	2.08	0.18	20.11	2.97	25.34
	2020-21	0.25	2.41	493.05	12.38	508.09
Sangrur	2016-17	3.28	0.12	9.59	0	12.99
	2017-18	5.70	0.01	4.43	0.58	10.72
	2018-19	2.46	0.02	35.29	2.67	40.44
	2019-20	0.94	0.20	133.54	13.61	148.29
	2020-21	3.85	12.78	1478.52	74.10	1569.25
Ferozepur	2016-17	7.91	0.37	463.39	0.52	472.19
	2017-18	12.00	0.84	97.30	2.41	112.55
	2018-19	10.10	8.73	214.52	20.28	253.63
	2019-20	8.48	6.73	157.38	13.96	186.55
	2020-21	13.81	47.68	1118.05	85.24	1264.78
<b>Total</b>		<b>232.12</b>	<b>142.12</b>	<b>7,112.49</b>	<b>416.83</b>	<b>7,903.56</b>

Source: MIS data



### Appendix 3.3

(Referred to in para 3.2; page 29)

#### Pending liability in selected blocks

(₹ in lakh)

Block	Year	Unskilled wages	Semi-skilled wages	Material	Tax	Total
Verka	2016-17	0.30	0	0	0	0.30
	2017-18	0.93	0	2.32	0.85	4.10
	2018-19	3.91	0.10	16.18	0.85	21.04
	2019-20	2.10	0.07	0	0	2.17
	2020-21	6.85	0	8.20	0.46	15.51
Rayya	2016-17	0	0	10.03	0	10.03
	2017-18	0.12	0	11.49	0.81	12.42
	2018-19	0.80	0	18.72	1.56	21.08
	2019-20	0.06	0	8.80	0.41	9.27
	2020-21	1.96	2.42	9.48	0.72	14.58
Moga-I	2016-17	2.99	0	0.46	0	3.45
	2017-18	0.93	0.05	3.12	0.07	4.17
	2018-19	2.05	0.10	47.85	6.68	56.68
	2019-20	1.20	0.04	10.13	1.34	12.71
	2020-21	3.07	1.36	35.66	4.41	44.50
Baghapurana	2016-17	0.21	0	0	0	0.21
	2017-18	0.55	0	0	0	0.55
	2018-19	2.46	3.07	103.63	7.80	116.96
	2019-20	0.43	1.97	18.77	1.09	22.26
	2020-21	0.49	6.29	141.00	8.95	156.73
Lohian	2016-17	0.02	0	0	0	0.02
	2017-18	0.06	0.14	2.36	0.34	2.90
	2018-19	0.70	0.31	11.80	0.52	13.33
	2019-20	0.13	0.80	23.42	2.84	27.19
	2020-21	0.16	3.07	111.61	8.03	122.87
Majri	2016-17	1.64	0	0	0	1.64
	2017-18	0.10	0	0.03	0.01	0.14
	2018-19	0.06	0	0.84	0.15	1.05
	2019-20	0.09	0	0	0	0.09
	2020-21	0.02	0	145.96	5.44	151.42
Kharar	2016-17	0.59	0	5.29	0.69	6.57
	2017-18	0.41	0	3.01	0.47	3.89
	2018-19	1.30	0.34	1.20	0.18	3.02
	2019-20	1.96	0.18	12.42	1.97	16.53
	2020-21	0.09	2.41	61.58	2.56	66.64

**Performance Audit Report on 'Implementation of MGNREGS in Punjab'**

<b>Block</b>	<b>Year</b>	<b>Unskilled wages</b>	<b>Semi-skilled wages</b>	<b>Material</b>	<b>Tax</b>	<b>Total</b>
Sangrur	2016-17	0.15	0	0	0	0.15
	2017-18	0.13	0	0	0	0.13
	2018-19	0	0	3.80	0.43	4.23
	2019-20	0	0	6.89	0.78	7.67
	2020-21	0	0	177.57	10.89	188.46
Malerkotla	2016-17	0.80	0	0	0	0.80
	2017-18	2.45	0	0	0	2.45
	2018-19	0.09	0	2.84	0.26	3.19
	2019-20	0	0	3.17	0.25	3.42
	2020-21	0.06	0.03	98.75	1.10	99.94
Ghall Khurd	2016-17	0.22	0	3.31	0	3.53
	2017-18	2.72	0.26	7.37	0.07	10.42
	2018-19	3.73	0.48	19.93	0.42	24.56
	2019-20	2.54	2.03	25.82	1.70	32.09
	2020-21	7.17	17.68	234.83	22.33	282.01
Zira	2016-17	1.08	0	139.48	0	140.56
	2017-18	1.71	0	14.35	0.17	16.23
	2018-19	1.09	0.18	24.68	1.13	27.08
	2019-20	0.72	1.15	20.02	2.00	23.89
	2020-21	2.89	2.63	100.16	6.38	112.06
Mehatpur	2016-17	0.16	0	0	0	0.16
	2017-18	0.24	0	1.82	0	2.06
	2018-19	0.78	1.21	0	0	1.99
	2019-20	0.21	4.15	30.53	2.08	36.97
	2020-21	0.46	0.01	136.33	5.94	142.74
<b>Total</b>		<b>68.14</b>	<b>52.53</b>	<b>1,877.01</b>	<b>115.13</b>	<b>2,112.81</b>

Source: MIS data

### Appendix 3.4

(Referred to in para 3.3; page 30)

#### Pending compensation for delayed payment of wages in selected GPs

(Amount in ₹)

Name of Block	Sr. No.	Name of GP	Year	Approved delay (In Days)	Approved amount	Delayed compensation Paid	Pending compensation
Zira	1.	BoranWali	2019-20	58	28	0	28
	2.	Shah Wala	2019-20	60	46	0	46
Sangrur	3.	Dialgarh	2018-19	61	49	45	4
	4.	Sahoke	2018-19	459	347	109	238
	5.	Togawal	2018-19	300	246	137	109
Malerkotla-2	6.	Asdullapur	2016-17	2714	2057	2012	45
	7.	Jalwana	2017-18	882	467	463	4
	8.	Jandali Kalan	2018-19	180	144	0	144
Kharar	9.	Kailon	2016-17	4595	2777	2582	195
	10.	Madan heri	2016-17	5492	2941	2826	115
	11.	Mausal	2017-18	13326	11023	11012	11
	12.	Popna	2016-17	5256	3328	3071	257
Majri	13.	Baroudi	2016-17	1841	1023	998	25
	14.	Hushiarpur	2016-17	9737	6153	5265	888
	15.	Khizrabad	2016-17	4382	2261	2187	74
	16.	Tara pur	2016-17	8182	5116	3613	1503
	17.	Teur	2016-17	3820	2162	2149	13
Moga-I	18.	Butter Khurd	2018-19	207	94	0	94
			2019-20	43	30	0	30
			2020-21	344	230	0	230
	19.	ChrikPati Sarkar	2018-19	10959	3037	0	3037
			2019-20	40	30	0	30
			2020-21	1888	950	0	950
	20.	Dala	2017-18	12	6	0	6
			2018-19	2576	1410	0	1410
			2019-20	4	3	0	3
			2020-21	766	375	0	375
	21.	Dhudike	2018-19	8659	4591	0	4591
			2019-20	741	258	0	258
			2020-21	1535	966	0	966
	22.	Dosanjh	2018-19	43	28	0	28
			2019-20	183	86	0	86
			2020-21	707	442	0	442
	23.	DurdharGarbi	2018-19	19	15	0	15
			2019-20	727	381	0	381
			2020-21	354	254	0	254
	24.	KokriPhula Singh	2017-18	4260	1821	0	1821
			2020-21	273	173	0	173
	25.	MallianWala	2018-19	1775	593	0	593
			2019-20	1095	703	0	703
			2020-21	1077	786	0	786
	26.	Mehna	2017-18	6916	3836	0	3836
			2018-19	11234	5153	0	5153

**Performance Audit Report on 'Implementation of MGNREGS in Punjab'**

Name of Block	Sr. No.	Name of GP	Year	Approved delay (In Days)	Approved amount	Delayed compensation Paid	Pending compensation
			2019-20	330	135	0	135
			2020-21	1296	618	0	618
	27.	Ramuwala Harchoke	2017-18	512	365	0	365
			2018-19	2858	1560	0	1560
			2019-20	817	522	0	522
			2020-21	100	76	0	76
<b>Bhagapurana</b>	28.	Dhilwan Wala	2019-20	586	284	0	284
	29.	Gholian Kalan	2019-20	383	263	0	263
	30.	Guru Tegh Bahadur Garh	2019-20	246	139	0	139
	31.	Kaleke	2018-19	2551	1308	1303	5
			2019-20	9448	4911	0	4911
	32.	Langiana Nawan	2017-18	190	70	9	61
			2019-20	1740	1127	0	1127
	33.	Malke	2019-20	694	350	0	350
	34.	Panditbhoom raj	2019-20	30	16	0	16
	35.	Smalsar	2016-17	2537	414	405	9
			2019-20	2024	1012	0	1012
	36.	Sukhanand	2019-20	228	146	0	146
	37.	Tharaj	2019-20	1699	144	0	144
<b>Verka</b>	38.	Abadi Guru Nanak Nagar	2018-19	3	5	0	5
			2019-20	49	81	0	81
	39.	Bal Kalan	2018-19	278	234	0	234
			2019-20	7	7	0	7
	40.	Bal Khurd	2017-18	216	179	85	94
			2018-19	1281	933	0	933
			2019-20	25	10	0	10
	41.	Ganusabad	2017-18	303	245	230	15
			2018-19	64	59	0	59
			2019-20	4	2	0	2
	42.	Jethuwal	2017-18	6855	4165	2090	2075
			2018-19	2219	1357	0	1357
			2019-20	189	199	0	199
	43.	Mehniya Koharan	2017-18	901	669	618	51
			2018-19	41	26	0	26
			2019-20	4	6	0	6
44.	MiranKot Kalan	2017-18	886	732	673	59	
		2018-19	37	37	0	37	
45.	Nangli	2018-19	101	101	0	101	
46.	Wadala Bhattewid	2018-19	294	150	0	150	
<b>Rayya</b>	47.	Butari	2016-17	52	26	0	26
			2018-19	252	169	0	169
			2020-21	68	68	0	68
	48.	Dardeo Sardara	2019-20	15	18	0	18
	49.	Dyanpur	2017-18	3623	2292	0	2292
			2018-19	668	426	0	426
			2019-20	31	25	0	25
2020-21			26	23	0	23	

Name of Block	Sr. No.	Name of GP	Year	Approved delay (In Days)	Approved amount	Delayed compensation Paid	Pending compensation
	50.	Gaggarbhana	2016-17	5766	3615	2467	1148
			2017-18	6017	4163	0	4163
			2018-19	716	510	0	510
			2019-20	78	38	0	38
			2020-21	344	291	0	291
	51.	Jallapur Kheda	2016-17	4717	2546	0	2546
			2017-18	661	448	0	448
			2018-19	507	292	0	292
			2020-21	60	40	0	40
	52.	Kartarpur	2018-19	12	12	0	12
			2020-21	20	19	0	19
	53.	Khalchian	2017-18	1366	898	0	898
			2018-19	348	219	0	219
			2019-20	4	4	0	4
			2020-21	375	281	0	281
	54.	Khanpur	2016-17	1341	885	485	400
			2017-18	381	258	0	258
			2018-19	11	10	0	10
	55.	Palah	2018-19	950	647	0	647
			2020-21	101	78	0	78
<b>Lohian</b>	56.	Bara Budh Singh	2017-18	1163	909	791	118
	57.	Chakpipli	2017-18	39	13	0	13
	58.	Gatta Mundi Kasu	2017-18	98	49	0	49
	59.	Kotha	2017-18	1664	997	969	28
	60.	Rupewal	2017-18	75	70	0	70
	61.	Shindhar	2017-18	312	99	60	39
	62.	Sidhupur	2017-18	54	42	9	33
<b>Total</b>				<b>1,91,723</b>	<b>1,09,556</b>	<b>46,663</b>	<b>62,893</b>

Source: MIS data

**Appendix 3.5**

(Referred to in para 3.3; page 30)

**Pending compensation for delayed payment of wages in selected Blocks**

(Amount in ₹)

Name of Block	Year	Approved delay (In Days)	Approved amount	Delayed compensation Paid	Pending compensation
Verka	2016-17	34674	25769	25684	85
	2017-18	23958	17530	12922	4608
	2018-19	18230	13369	0	13369
	2019-20	2942	3053	0	3053
	2020-21	350	549	0	549
Rayya	2016-17	34164	20600	13662	6938
	2017-18	48662	32687	0	32687
	2018-19	25022	16312	0	16312
	2019-20	3973	1968	0	1968
	2020-21	3040	2326	0	2326
Moga-I	2017-18	18598	9522	0	9522
	2018-19	94304	40990	0	40990
	2019-20	19341	9834	0	9834
	2020-21	46922	27095	0	27095
Baghapurana	2016-17	103941	42263	42254	9
	2017-18	18863	7922	6786	1136
	2018-19	68373	28316	28213	103
	2019-20	79321	39524	0	39524
Lohian	2016-17	19910	18622	15454	3168
	2017-18	32260	25015	21734	3281
	2018-19	7580	4615	4615	0
	2019-20	275	289	0	289
Majri	2016-17	333349	236465	176877	59588
Kharar	2016-17	324442	205786	196755	9031
	2017-18	88008	84668	83845	823
	2018-19	4041	2558	2005	553
Zira	2016-17	31073	25639	24698	941
	2019-20	4017	2380	0	2380
Sangrur	2016-17	27318	17031	17016	15
	2018-19	1907	1486	1127	359
GhallKhurd	2016-17	66438	46460	46256	204
Malerkotla-2	2016-17	39385	17618	17573	45
	2017-18	5501	2946	2942	4
	2018-19	1045	734	75	659
<b>Total</b>		<b>16,31,227</b>	<b>10,31,941</b>	<b>7,40,493</b>	<b>2,91,448</b>

Source: MIS data

### Appendix 3.6

(Referred to in para 3.4; page 32)

#### Non-payment of unemployment allowance in respect of selected GPs

Sr. No.	Name of GPs (Block)	Year	No. of beneficiary	Eligible unemployment days	Unemployment wage rate	Amount payable (in ₹)
1.	Basti Khalil Wali (GhallKhurd)	2020-21	2	10	131.50	1315.00
2.	Ferozeshah (GhallKhurd)	2020-21	2	12	131.50	1578.00
3.	Gajjan Singh Colony (GhallKhurd)	2020-21	1	6	131.50	789.00
4.	MalwalKadim (GhallKhurd)	2020-21	7	35	131.50	4602.50
5.	ThetharKhurd (GhallKhurd)	2020-21	1	6	131.50	789.00
6.	Adraman (Mehatpur)	2020-21	85	402	131.50	52863.00
7.	Awan Khalsa (Mehatpur)	2020-21	3	21	131.50	2761.50
8.	Bangiwal Khurd (Mehatpur)	2020-21	21	210	131.50	276150
9.	Jhugian (Mehatpur)	2020-21	38	494	131.50	64961.00
10.	Khursadpur (Mehatpur)	2020-21	2	26	131.50	3419.00
11.	Parjian Khurd (Mehatpur)	2020-21	26	283	131.50	37214.50
12.	Passarian (Mehatpur)	2020-21	2	26	131.50	3419.00
13.	Bahadurpur (Sangrur)	2020-21	13	90	131.50	11835.00
14.	Gobind Nagar (Sangrur)	2020-21	3	21	131.50	2761.50
15.	GurdaspuraGurthali (Sangrur)	2020-21	2	14	131.50	1841.00
16.	Kular Khurd (Sangrur)	2020-21	2	14	131.50	1841.00
17.	Sahoke (Sangrur)	2020-21	4	27	131.50	3550.50
18.	Togawal (Sangrur)	2020-21	6	42	131.50	5523.00
19.	Ubhawal (Sangrur)	2020-21	8	90	131.50	11835.00
20.	Kalian (Ahmedgarh)	2020-21	8	54	131.50	7101.00
21.	Jhaner (Ahmedgarh)	2020-21	10	70	131.50	9205.00
22.	Asdullahpur (Ahmedgarh)	2020-21	2	14	131.50	1841.00
23.	Mubarakpur (Ahmedgarh)	2020-21	2	14	131.50	1841.00
24.	Behakujran (Zira)	2020-21	8	65	131.50	8547.50
25.	Gadriwala (Zira)	2020-21	5	50	131.50	6575.00
26.	Katora (Zira)	2020-21	69	577	131.50	75875.50
27.	Lohke Kalan (Zira)	2020-21	1	10	131.50	1315.00
28.	Mansur Deva (Zira)	2020-21	3	22	131.50	2893.00
29.	RattaulRohi (Zira)	2020-21	5	70	131.50	9205.00
30.	Shah wala (Zira)	2020-21	2	16	131.50	2104.00
31.	Thathakishansingh (Zira)	2020-21	1	8	131.50	1052.00
32.	Bal Kalan (Verka)	2020-21	69	978	131.50	128607.00
33.	Ganusabad (Verka)	2020-21	20	314	131.50	41291.00
34.	Jethuwal (Verka)	2020-21	5	64	131.50	8416.00
35.	Mehniya Koharan (Verka)	2020-21	4	50	131.50	6575.00
36.	MiranKot Kalan (Verka)	2020-21	40	345	131.50	45367.50

***Performance Audit Report on 'Implementation of MGNREGS in Punjab'***

Sr. No.	Name of GPs (Block)	Year	No. of beneficiary	Eligible unemployment days	Unemployment wage rate	Amount payable (in ₹)
37.	Wadala Bhittewid (Verka)	2020-21	11	176	131.50	23144.00
38.	Butari (Rayya)	2020-21	66	396	131.50	52074.00
39.	Dardeo Sardara (Rayya)	2020-21	4	24	131.50	3156.00
40.	Dyanpur (Rayya)	2020-21	1	6	131.50	789.00
41.	Jallupur Kheda (Rayya)	2020-21	11	72	131.50	9468.00
42.	Khanpur (Rayya)	2020-21	4	48	131.50	6312.00
43.	Palah (Rayya)	2020-21	1	12	131.50	1578.00
44.	Chrik Pati Sarkar (Moga 1)	2020-21	1	12	131.50	1578.00
45.	Dhudike (Moga 1)	2020-21	1	6	131.50	789.00
46.	Dosanjh (Moga 1)	2020-21	13	176	131.50	23144.00
47.	Durdhar Garbi (Moga 1)	2020-21	7	42	131.50	5523.00
48.	Kokri Phula Singh (Moga 1)	2020-21	4	44	131.50	5786.00
49.	Mallian Wala (Moga 1)	2020-21	46	259	131.50	34058.50
50.	Mehna (Moga 1)	2020-21	1	18	131.50	2367.00
51.	Guru Tegh Bahadur Garh (Baghapurana)	2020-21	1	12	131.50	1578.00
52.	Langiana Nawan (Baghapurana)	2020-21	2	11	131.50	1446.50
53.	Malke (Baghapurana)	2020-21	9	78	131.50	10257.00
54.	Smalsar (Baghapurana)	2020-21	28	138	131.50	18147.00
55.	Sukhanand (Baghapurana)	2020-21	9	54	131.50	7101.00
56.	Tharaj (Baghapurana)	2020-21	3	3	131.50	394.50
57.	Choti Badi Nagal (Majri)	2020-21	1	12	131.50	1578.00
58.	Hushiarpur (Majri)	2020-21	1	18	131.50	2367.00
59.	Tara pur (Majri)	2020-21	2	30	131.50	3945.00
60.	Majatri (Kharar)	2020-21	1	6	131.50	789.00
61.	Popna (Kharar)	2020-21	1	7	131.50	920.50
62.	Singhpura (Kharar)	2020-21	2	24	131.50	3156.00
63.	Chakpipli (Lohian)	2020-21	2	26	131.50	3419.00
64.	Nasirpur (Lohian)	2020-21	5	65	131.50	8547.50
65.	Rupewal (Lohian)	2020-21	3	24	131.50	3156.00
<b>Total</b>			<b>723</b>	<b>6,349</b>		<b>8,34,893.50</b>

Source: MIS data



### Appendix 3.7

(Referred to in para 3.5; page 32)

#### Details of mismatch of departmental data with NREGASoft data

(₹ in crore)

Year	Data provided by Department		Data as per NAREGASoft		Difference	
	Total available funds	Total expenditure	Total available funds	Total expenditure	Total available funds	Total expenditure
1	2	3	4	5	2-4	3-5
<b>Amritsar</b>						
2016-17	14.43	14.36	14.53	14.14	(-)0.10	0.22
2017-18	22.73	22.49	22.68	22.17	0.05	0.32
2018-19	29.02	28.73	29.17	28.48	(-)0.15	0.25
2019-20	27.69	27.15	28.01	26.71	(-)0.32	0.44
2020-21	60.35	59.15	67.88	61.99	(-)7.53	(-)2.84
<b>Ferozepur</b>						
2016-17	35.13	23.85	19.08	18.75	16.05	5.10
2017-18	75.10	58.86	24.78	24.28	16.24	34.08
2018-19	154.59	133.41	35.73	35.06	21.18	112.33
2019-20	93.06	59.20	55.56	54.51	118.56	4.69
2020-21	147.35	94.06	83.87	83.02	63.98	11.01
<b>Jalandhar</b>						
2016-17	10.17	9.39	10.17	9.74	0	(-)0.35
2017-18	19.75	18.19	19.75	18.88	0	(-)0.69
2018-19	23.04	20.55	23.04	21.85	0	(-)1.30
2019-20	22.02	20.06	22.02	20.91	0	(-)0.85
2020-21	42.64	39.81	42.64	41.40	0	(-)1.59

Source: Departmental data

**Appendix 3.8**

(Referred to in para 3.5; page 33)

**Details of mismatch of data within NREGASoft**

(₹ in crore)

District	Year	Opening Balance		Closing Balance
		To be Taken	taken	
Amritsar	2015-16	--	10.04	10.79
	2016-17	10.79	13.76	38.69
	2017-18	38.69	13.13	51.51
	2018-19	51.51	24.13	69.12
	2019-20	69.12	49.78	130.37
	2020-21	130.37	78.39	89.31
Moga	2015-16	89.31	(-92.43)	(-42.96)
	2016-17	(-42.96)	(-98.42)	(-68.46)
	2017-18	(-68.46)	(-93.22)	11.34
	2018-19	11.34	166.53	181.98
	2019-20	181.98	169.98	201.95
	2020-21	201.95	96.85	262.52
Jalandhar	2015-16	262.52	23.24	28.45
	2016-17	28.45	25.82	43.21
	2017-18	43.21	38.08	87.09
	2018-19	87.09	127.36	119.24
	2019-20	119.24	75.79	111.64
	2020-21	111.64	70.64	124.16
SAS Nagar	2015-16	45.34	6.40	11.04
	2016-17	11.04	13.70	72.57
	2017-18	72.57	32.39	49.77
	2018-19	49.77	38.64	61.87
	2019-20	61.87	19.89	22.10
	2020-21	22.10	17.28	63.58
Sangrur	2015-16	--	16.44	15.48
	2016-17	15.48	6.35	37.84
	2017-18	37.84	6.94	99.47
	2018-19	99.47	50.39	373.31
	2019-20	373.31	26.46	58.78
	2020-21	58.78	19.22	70.81
Ferozepur	2015-16	--	10.12	5.77
	2016-17	5.77	3.92	33.48
	2017-18	33.48	1.05	50.89
	2018-19	50.89	30.32	67.70
	2019-20	67.70	8.66	105.09
	2020-21	105.09	1.95	85.40

Source: MIS data

**Appendix 3.9**

(Referred to in para 3.7; page 35)

**Expenditure on inadmissible items out of Administrative Expenditure**

Sr. No.	Name of Agency	Voucher/Invoice No.	Date	Name of item	Amount (in ₹)
1.	Shergill Travel	3091	25.04.2016	Air ticket for election duty	28700
2.	Jain Enterprises	7/7334	16.07.2016	Parts of vehicle	9894
3.	Executive Engineer Panchayati Raj PWD,SAS Nagar	17 & 18	03.08.2016	Construction of office Partition and Workstation	130000
4.	Jeet Kumar	15	08.08.2016	-do-	1915
5.	Toyota	18	18.11.2016	-do-	11489
6.	Jeet Kumar	14	19.01.2017	-do-	895
7.	JK Tyre	23	07.04.2017	-do-	18356
8.	Income Tax Department	29 & 30	27.07.2018	Penalty paid to IT Department	8800
9.	Toyota	00483	31.08.2018	-do-	14650
10.	Toyota	5	09/2018	Parts of vehicle	14414
11.	JK Tyre	11	07.12.2018	-do-	10701
12.	Toyota	11	07.02.2019	-do-	12104
13.	Bharat Travels	10	05/2019	Air ticket for election duty	10913
14.	H.S. Furniture	1/183	16.08.2019	Almirah for DRDA Branch	10030
15.	-do-	11	12.09.2019	-do-	12169
16.	Guest House	17	06/2020	Guest house payment	12940
17.	-do-	23	29.07.2020	-do-	30877
18.	Life Furnishing House	11/1363	02.09.2020	Matt set	7823
19.	-do-	11	11/2019	Hired taxi for election	5743
20.	-do-	11	11/2019	-do-	14184
21.	Navdesh Autos LLP	1319	18.09.2020	-do-	16224
22.	Globe Automobiles Pvt. Ltd.	02172	23.10.2020	-do-	4213
23.	-do-	07100	31.12.2020	-do-	15916
24.	PSPCL paid by ADC Amritsar	64	15.03.2019	Payment of electricity bills	29460
25.	Balaji Sanitation paid by ADC Moga	99 & 101	28.03.2018	Payment of tile for office uses	26798
<b>Total</b>					<b>4,59,208</b>

Source: Departmental records

**Appendix 4.1**

(Referred to in para 4.2.1; page 41)

**Details showing irregular booking of expenditure**

(₹ in lakh)

Year	Name of GP	Work code	Work completion date in MIS	Sanction Amount	Expenditure booked on 22 October 2021	Expenditure booked on 09 November 2021
2019-20	Ferozeshah	989521	25.11.2020	9.72	3.81	9.36
2016-17	Dhindsa	52012	30.10.2018	5.70	3.50	3.54
2017-18	Dhindsa	27885	01.10.2018	1.76	1.35	1.39
		74575	01.02.2019	6.99	6.66	6.69
		46608	29.10.2020	19.52	18.15	18.42
2018-19	Dhindsa	78897	01.11.2019	2.00	1.94	1.96
2019-20	Dhindsa	48205	06.01.2020	1.01	1.16	1.19
		1787	19.10.2020	7.28	0.43	5.97
		9989001788	29.10.2020	2.23	1.92	2.00
2020-21	Dhindsa	93304	29.10.2020	1.84	0.01	2.38
2018-19	Malwal Kadim	86921	31.03.2019	8.96	5.15	5.18
2019-20	Malwal Kadim	86046	25.11.2020	0.29	0.09	0.28
	-do-	633	02.02.2020	3.82	3.77	3.86
2020-21	-do-	701	10.08.2020	2.00	0	1.99
2018-19	Thethar Kalan	90073	25.11.2020	8.00	1.18	6.86
2019-20	-do-	86057	25.11.2020	0.29	0.20	0.26
	-do-	98522	05.11.2020	9.78	2.42	10.64
2020-21	-do-	113961	01.05.2021	18.00	2.13	18.70
2019-20	Basti Khalil Wali	48397	29.10.2020	6.56	5.32	6.10
	-do-	86534	29.10.2020	1.79	1.08	1.09
	-do-	85363	25.11.2020	2.86	0	2.51
2020-21	-do-	18689	01.05.2021	0.24	0.07	0.23
	-do-	18690	01.05.2021	0.24	0.06	0.22
2016-17	Waloor	9988992082	30.03.2020	4.81	4.20	4.23
	-do-	5088	25.08.2020	2.08	1.39	1.40
2017-18	Waloor	29735	05.11.2020	10.00	6.84	10.08
	-do-	37185	15.08.2018	2.08	2.87	2.90
2018-19	-do-	78148	25.11.2020	25.00	8.70	15.85
2017-18	Hasti Wala	37181	01.10.2018	1.63	1.50	1.55
<b>Total</b>					<b>85.90</b>	<b>146.83</b>

Source: Departmental records and MIS data

## Appendix 4.2

(Referred to in para 4.2.6; page 44)

## Details of less payment of unskilled wages

(Amount in ₹)

Sr. No.	Muster Roll	Period of Work		No. of Worker	Attendance	Wages		Less payment
		From	To			Amount as per notified rate	Payment as per MR	
1.	2365	21.09.2020	27.09.2020	19	69	18147	15249	2898
2.	2366	21.09.2020	27.09.2020	19	100	26300	22100	4200
3.	2367	21.09.2020	27.09.2020	24	87	22881	19227	3654
4.	2368	21.09.2020	27.09.2020	3	15	3945	3315	630
5.	2187	10.09.2020	16.09.2020	4	24	6312	5448	864
6.	2476	28.09.2020	04.10.2020	35	188	49444	42676	6768
7.	2477	28.09.2020	04.10.2020	18	89	23407	20203	3204
8.	2480	28.09.2020	04.10.2020	5	29	7627	6583	1044
9.	4125	19.12.2020	25.12.2020	40	184	48392	44344	4048
10.	4126	19.12.2020	25.12.2020	42	211	55493	50851	4642
11.	4127	19.12.2020	25.12.2020	6	22	5786	5302	484
12.	4128	19.12.2020	25.12.2020	5	30	7890	7230	660
13.	4688	19.01.2021	25.01.2021	7	42	11046	10920	126
14.	2854	21.10.2020	27.10.2020	37	211	55493	52961	2532
15.	2855	21.10.2020	27.10.2020	2	12	3156	3012	144
16.	2856	28.10.2020	03.11.2020	38	201	52863	50451	2412
17.	2857	28.10.2020	03.11.2020	1	6	1578	1506	72
18.	2864	21.10.2020	27.10.2020	27	123	32349	30873	1476
19.	2865	21.10.2020	27.10.2020	1	5	1315	1255	60
20.	2980	28.10.2020	03.11.2020	29	115	30245	28865	1380
21.	2981	28.10.2020	03.11.2020	9	43	11309	10793	516
22.	3133	06.11.2020	12.11.2020	33	138	36294	34086	2208
23.	3134	06.11.2020	12.11.2020	11	59	15517	14573	944
24.	3135	13.11.2020	19.11.2020	35	157	41291	38779	2512
25.	3136	13.11.2020	19.11.2020	14	54	14202	13338	864
26.	3149	06.11.2020	12.11.2020	34	173	45499	42731	2768
27.	3152	06.11.2020	12.11.2020	2	12	3156	2964	192
28.	3163	06.11.2020	12.11.2020	2	12	3156	2964	192
29.	3300	13.11.2020	19.11.2020	35	201	52863	49647	3216
30.	3301	13.11.2020	19.11.2020	6	33	8679	8151	528
31.	3979	11.12.2020	17.12.2020	31	129	33927	21930	11997
32.	3980	11.12.2020	17.12.2020	29	144	37872	24480	13392
33.	4009	11.12.2020	17.12.2020	4	20	5260	3400	1860
34.	3986	11.12.2020	17.12.2020	23	122	32086	20740	11346
<b>Total</b>				<b>630</b>	<b>3,060</b>	<b>8,04,780</b>	<b>7,10,947</b>	<b>93,833</b>

Source: Departmental data

**Appendix 4.3**

(Referred to in para 4.2.6; page 45)

**Details showing short/non-payment of wages to workers**

Sr. No.	Muster Roll (MR) No.	Period of work		Job Card (JC) Number	Name of Worker	Attendance as per		Less Attendance taken in MIS	Wage per day (in ₹)	Denial of payment (in ₹)
		From	To			Actual MR	MIS MR			
1.	3300	13.11.2020	19.11.2020	PB-15-003-066-001/122	Amandeep Kaur	6	4	2	247	494
2.	-do-	-do-	-do-	PB-15-003-066-001/177	Gurmit Singh	6	3	3	247	741
3.	2854	21.10.2020	27.10.2020	PB-15-003-066-001/50	Satnam Singh	6	4	2	251	502
4.	-do-	-do-	-do-	PB-15-003-066-001/256	Amarjit Kaur	6	5	1	251	251
5.	3149	06.11.2020	12.11.2020	PB-15-003-066-001/122	Amandeep Kaur	6	2	4	247	988
6.	-do-	-do-	-do-	PB-15-003-066-001/256	Amarjit Kaur	6	2	4	247	988
7.	1393	18.10.2019	31.10.2019	PB-05-020-110-001/82	Balkar Singh	12	11	1	241	241
8.	-do-	-do-	-do-	PB-05-020-110-001/112	Jaspal Singh	10	9	1	241	241
9.	-do-	-do-	-do-	PB-05-020-110-001/106	Jagga	13	12	1	241	241
10.	-do-	-do-	-do-	PB-05-020-110-001/103	Baljit Kaur	12	11	1	241	241
11.	1724	08.09.2020	14.09.2020	PB-02-006-031-001/97	Bhagwan Singh	5	4	1	263	263
12.	4491	28.02.2021	06.03.2021	PB-02-006-067-001/41	Surinder Kaur	5	4	1	263	263
13.	1103	28.07.2020	03.08.2020	PB-02-006-032-001/33	Anoop Singh (Self)	6	00	6	263	1578
14.	1459	24.08.2020	28.08.2020	PB-02-006-017-23001/144	Gurmit Kaur (Self)	5	00	5	263	1315
15.	1459	24.08.2020	28.08.2020	PB-02-006-016-001/242	Kulwinder Kaur	4	00	4	263	1052
16.	1987	23.09.2020	29.09.2020	PB-02-006-044-001/11	Butta Singh	6	00	6	263	1578
17.	2920	23.11.2020	29.11.2020	PB-02-006-016-001/52	Pargat Singh	6	00	6	263	1578
18.	2920	23.11.2020	29.11.2020	PB-02-006-016-001/43	Baldev Singh	6	00	6	263	1578
19.	939	18.07.2020	24.07.2020	PB-02-006-034-001/16	Kulwinder Kaur	6	00	6	263	1578
20.	3336	21.08.2020	27.08.2020	PB-19-005-058-001/92	Ms. Shinder Kaur	6	0	6	263	1578
21.	5018	22.10.2020	28.10.2020	PB-19-005-058-001/92	Paramjit Kaur	6	0	6	241	1446
22.	1560	21.11.2019	27.11.2019	PB-19-005-070-001/133	Jaswant Kaur	6	5	1	263	263
<b>Total</b>						<b>150</b>	<b>76</b>	<b>74</b>		<b>18,998</b>

Source: Departmental records and MIS data

### Appendix 4.4

(Refer to para 4.2.7(i); page 46)

#### Details of demised JC holders to whom payment was made after their death

Sr. No.	Name of GP and Block	Name, Father/Husband name	JC No.	Date of death	Date of MR (No. of days worked)	Amount of wages paid (in ₹)
1.	Kaleke (Baghapurana)	Bhagta Singh S/o Diwan Singh	PB-15-003-034-001/32	17.01.2017	01.06.2019 (1)	200
2.	-do-	Ajaib Singh S/o Gujar Singh	PB-15-003-034-001/121	24.02.2018	01.06.2019 (6)	1200
3.	-do-	Gurjant Singh S/o Gura Singh	PB-15-003-034-001/255	12.11.2017	13.12.2018 (6)	600
4.	Langiana Nawan (Baghapurana)	Karam Singh S/o Inder Singh	PB-15-003-010-001/531	14.06.2019	14.12.2020 (6) 24.12.2020 (6) 03.01.2021 (6)	4734
5.	Tharaj (Baghapurana)	Gurtej Singh S/o Gurmel Singh	PB-15-003-028-001/172	17.02.2018	14.06.2019 (6)	1446
6.	Gaunshabad (Verka)	Surjit Singh S/o Thakur Singh	PB-02-005-033-001/7	24.09.2019	01.09.2020, (5) 10.09.2020, (5) 18.09.2020, (2) 21.09.2020, (3) 29.09.2020, (3) 19.01.2021, (15)	8679
7.	Bal Kalan (Verka)	Palwinder Singh S/o Saktar Singh	PB-02-005-010-001/231	22.12.2019	12.05.2021, (8) 18.05.2021, (7) 20.05.2021, (14) 26.05.2021, (11)	10760
8.	Charikpatti Sarkar (Moga-1)	Jaskaran Singh S/o Bachittar Singh	PB-15-001-025-001/10	25.07.2016	14.06.2018, (3)	720
9.	-do-	Surjit Kaur W/o Ajit Singh	PB-15-001-025-001/125	01.12.2017	01.03.2021, (6) 14.06.2018, (3)	1578 720
10.	DaudharGarbi (Moga-1)	Jit Singh S/o Bhan Singh	PB-15-001-031-001/59	03.12.2018	04.10.2019, (5)	900
11.	Butari (Rayya)	Balwinder Singh S/o Bawa Singh	PB-02-006-016-001/66	02.12.2017	17.03.2021, (6)	1578
12.	Gagadbhana (Rayya)	Jasbir Singh S/o Garib Singh	PB-02-006-034-001/282	09.08.2016	27.11.2019, (5) 04.12.2019, (3) 11.12.2019, (6)	3374
13.	-do-	Saudagar Singh S/o Teja Singh	PB-02-006-034-001/4	08.09.2017	23.06.2021, (1)	269
14.	Khanpur (Rayya)	Kulwinder Singh S/o Dhyansingh	PB-02-006-051-001/109	22.03.2017	01.04.2017, (6) 23.05.2017, (6) 11.10.2017, (6)	4194
15.	Palah (Rayya)	Prem Singh S/o Fakir Singh	PB-02-006-069-001/7	14.01.2019	01.06.2019, (3) 15.06.2019, (4) 22.06.2019, (3) 05.02.2020, (6) 12.02.2020, (5) 03.07.2020, (3) 10.07.2020, (6) 17.07.2020, (3) 24.07.2020, (4) 31.07.2020, (5) 14.08.2020, (4) 21.08.2020, (2) 28.08.2020, (3) 04.09.2020, (5) 11.09.2020, (5) 18.09.2020, (2) 28.09.2020, (5)	17422

***Performance Audit Report on 'Implementation of MGNREGS in Punjab'***

---

<b>Sr. No.</b>	<b>Name of GP and Block</b>	<b>Name, Father/Husband name</b>	<b>JC No.</b>	<b>Date of death</b>	<b>Date of MR (No. of days worked)</b>	<b>Amount of wages paid (in ₹)</b>
16.	Dayanpur (Rayya)	Baldev Singh S/o Dharm Singh	PB-02/006/031/001/107	07.04.2016	19.05.2020 (9)	2367
17.	Kailon (Kharar)	Angrej Kaur W/o Joginder Singh	PB-19-005-058-001/101	09.01.2020	05.02.2020 (6)	1446
18.	Mausal (Kharar)	Kaka Singh S/o Shankar Singh	PB-19-005-078-001/35	29.12.2018	26.07.2019 (6)	1446
<b>Total GPs 13</b>						<b>63,633</b>

*Source: Departmental data*



## Appendix 4.5

(Refer to para 4.2.7(ii); page 47)

## Details of double JC holder working simultaneously on both cards

(Amount in ₹)

Sr. No.	Name of GP	Name and father/husband name	Job Card No.	Year wise work and days	Muster roll of working	Days of work	Wages credited	Date of credit	Amount of mis-appropriation	Days involved
1.	Butari (Rayya)	Jarnal Singh s/o Pooran Singh	PB-02-006-016-001/272	2020-21=06	4699	6	1578	01.05.2021	1578	6
2.	Butari (Rayya)	Jarnal Singh s/o Pooran Singh	PB-02-006-016-001/104	2020-21=17	4699	6	1578	01.05.2021	0	0
3.	Dayanpur (Rayya)	Sukhwinder Kaur w/o Balwinder Singh	PB-02-006-031-001/196	2020-21=99	1725	6	1578	28.09.2020	1315	5
					1968	6	1578	07.10.2020	1315	5
					2179	6	1578	09.11.2020	1578	6
					2273	6	1578	09.11.2020	1578	6
					2364	5	1315	10.11.2020	1315	5
4.	Dayanpur (Rayya)	Sukhwinder Kaur w/o Balwinder Singh	PB-02-006-031-001/262	2020-21=93	1812	6	1578	07.10.2020	0	0
					1813	6	1578	07.10.2020	0	0
					2170	6	1578	16.10.2020	0	0
					2171	6	1578	09.11.2020	0	0
					2361	6	1578	11.11.2020	0	0
5.	Gagadbhana (Rayya)	Mangal Singh s/o Amrik Singh	PB-02-006-034-001/361	2016-17=95 2017-18=84 2018-19=96 2020-21=78	3063	6	1578	08.12.2020	789	3
					3193	6	1578	01.01.2021	789	3
					3322	6	1578	-do-	789	3
					3492	6	1578	02.01.2021	1052	4
					3628	6	1578	16.01.2021	1315	5
6.	Gagadbhana (Rayya)	Mangal Singh s/o amrik singh	PB-02-006-034-001/400	2020-21=100	3090	6	1578	11.12.2020	0	0
					3266	6	1578	01.01.2021	0	0
					3429	6	1578	02.01.2021	0	0
					3538	5	1315	07.01.2021	0	0
					3637	6	1578	15.01.2021	0	0
7.	Khanpur (Rayya)	Raja Singh s/o Tarsem Singh	PB-02-006-051-001/249	2020-21=48	4161	6	1578	12.03.2021	1578	6
					4240	6	1578	12.03.2021	1578	6
					4359	6	1578	12.03.2021	1578	6
					4445	6	1578	12.03.2021	1578	6
					4551	6	1578	17.03.2021	1578	6
8.	Khanpur (Rayya)	Raju Singh s/o Tersem Singh	PB-02-006-051-001/27	2017-18=57 2018-19=95 2020-21=30	4161	6	1578	12.03.2021	0	0
					4240	6	1578	12.03.2021	0	0
					4359	6	1578	12.03.2021	0	0
					4445	6	1578	12.03.2021	0	0
					4551	6	1578	18.03.2021	0	0
9.	Palah (Rayya)	Gurmukh Singh s/o Desa Singh	PB-02-006-069-001/113	2018-19=23 2019-20=50 2020-21=71	2028,	6	1446	29.07.2020	1446	6
					2029	5	1205	29.07.2020	1205	5
					759	3	789	29.07.2020	526	2
10.	Do	Gurmukh Singh s/o Desa Singh	PB-02-006-069-001/14	2019-20=11 2020-21=06	2028	6	1446	14.04.2020	0	0
					2029	5	1205	14.04.2020	0	0
					759	6	1578	14.07.2020	0	0
11.	Palah (Rayya)	Sandeep Kaur w/o Gurmeet Singh	PB-02-006-069-001/128	2019-20=07 2020-21=86 2021-22=14	2028	3	723	14.04.2020	723	3
					2029	4	964	-do-	964	4
12.	Palah (Rayya)	Sandeep Kaur w/o Gurmeet Singh	PB-02-006-069-001/130	2019-20=19 2021-22=02	2028	6	1446	14.04.2020	0	0
					2029	5	1205	09.04.2020	0	0
13.	Chatik Patti Sarkar (Moga-1)	Bawasingh s/o Gulzar Singh	PB-15-001-025-001/374	2016-17=13 2019-20=02	2583	3	654	08.02.2017	654	3
					3086	2	436	10.05.2017	218	1
					3111	6	1308	21.04.2017	1090	5
14.	Do-	Bawa Singh s/o Gulzar Singh	PB-15-001-025-001/483	2016-17=33 2017-18=01	2588	6	1308	08.02.2017	0	0
					3093	1	218	10.05.2017	0	0
					3116	5	1090	21.04.2017	0	0

**Performance Audit Report on 'Implementation of MGNREGS in Punjab'**

Sr. No.	Name of GP	Name and father/husband name	Job Card No.	Year wise work and days	Muster roll of working	Days of work	Wages credited	Date of credit	Amount of mis-appropriation	Days involved
15.	Dhudike (Moga-1)	Kamaljit Kaur w/o Gurpreet Singh	PB-15-001-051-001/355	2016-17=47 2017-18=04 2019-20=04 2020-21=18	3310	5	1090	18.04.2017	218	1
					3334	6	1308	10.05.2017	654	2
					3358	3	654	-do-	654	3
					1005	1	233	24.07.2017	233	1
16.	Dhudike (Moga-1)	Kamaljit Kaur w/o Gurpreet Singh	PB-15-001-051-001/406	2016-17=07 2017-18=42 2018-19=15	3313	1	218	18.04.2017	0	0
					3337	3	654	10.05.2017	0	0
					3361	3	654	-do-	0	0
					1570	5	1165	24.07.2017	0	0
17.	Dhudike (Moga-1)	Manjit Kaur w/o Buta Singh	PB-15-001-051-001/295	2017-18=22	950	3	699	24.07.2017	699	3
18.	Dhudike (Moga-1)	Manjit Kaur w/o Buta Singh	PB-15-001-051-001/310	2017-18=03	951	3	699	-do-	0	0
19.	Doshanjh (Moga-1)	Harnek Singh s/o Dhanna Singh	PB-15-001-006-001/12	2016-17=11 2017-18=43	7421	6	1398	12.03.2018	1165	5
					5799	6	1446	11.05.2020	1446	6
20.	Doshanjh (Moga-1)	Harnek Singh s/o Dhanna Singh	PB-15-001-006-001/90	2017-18=06 2018-19=19 2019-20=82	7425	6	1398	05.08.2020	0	0
					5993	6	1446	14.04.2020	0	0
21.	Kokriphula Singh (Moga-1)	Paramjit Kaur w/o Jagsir Singh	PB-15-001-024-001/31	2016-17=11 2017-18=36 2018-19=12 2019-20=34 2020-21=16	709	5	1090	21.07.2016	1090	5
					908	6	1308	-do-	1308	6
					1320	6	1398	24.07.2017	1398	6
					1331	6	1398	24.07.2017	1398	6
					4460	6	1398	27.12.2017	1165	5
					4471	6	1398	27.12.2017	1398	6
					6695	2	466	31.01.2018	466	2
					3118	2	480	01.09.2018	480	2
					5328	3	720	12.03.2019	480	2
					5337	5	1200	-do-	960	4
					7776	2	480	11.04.2019	480	2
					447	3	723	09.05.2019	0	0
					537	4	964	14.05.2019	241	1
					1225	4	964	26.06.2019	0	0
					4136	5	1205	28.01.2020	723	3
5051	4	720	-do-	540	3					
7433	1	263	12.03.2021	263	1					
22.	Kokriphula Singh (Moga-1)	Paramjit Kaur w/o Jagsir Singh	PB-15-001-024-001/55	2016-17=12 2017-18=36 2018-19=22 2019-20=10 2020-21=12	710	6	1308	21.07.2016	0	0
					909	6	1308	21.07.2016	0	0
					1321	6	1398	24.07.2017	0	0
					1332	6	1398	24.07.2017	0	0
					4461	5	1165	27.12.2017	0	0
					4472	6	1398	-do-	0	0
					6697	2	466	31.01.2018	0	0
					3119	2	480	01.09.2018	0	0
					5329	2	480	12.03.2019	0	0
					5338	5	1200	12.03.2019	0	0
					7776	2	480	11.04.2019	0	0
					537	1	241	14.05.2019	0	0
					4201	3	723	28.01.2020	0	0
					5051	3	540	28.01.2020	0	0
					7434	6	1578	15.03.2021	0	0
23.	Kokriphula Singh (Moga-1)	Paramjit Kaur w/o Kulwant Singh	PB-15-001-024-001/166	2017-18=20 2018-19=03 2019-20=03 2020-21=15	1329	4	932	27.12.2017	932	4
					4456	5	1165	13.04.2018	932	4
					4467	6	1398	-do-	1398	6
					1224	2	482	26.06.2019	482	2

Sr. No.	Name of GP	Name and father/husband name	Job Card No.	Year wise work and days	Muster roll of working	Days of work	Wages credited	Date of credit	Amount of mis-appropriation	Days involved
24.	Kokriphula Singh (Moga-1)	Paramjit Kaur w/o Kulwant Singh	PB-15-001-024-001/172	2016-17=11	1329	6	1398	24.07.2017	0	0
				2017-18=34	4456	4	932	27.12.2017	0	0
				2019-20=02	4467	6	1398	21.12.2017	0	0
				2020-21=06	1236	2	482	26.06.2019	0	0
25.	Ramuwala Harchoke (Moga-1)	Karmjeet Singh s/o Gurdev Singh	PB-15-001-016-001/23	2016-17=04					0	0
				2017-18=28	6677	3	720	11.04.2019	0	0
				2018-19=44	6683	6	1440	-do-	1440	6
				2019-20=49	6690	5	1200	-do-	1200	5
				2020-21=75	3025	3	360	05.10.2019	360	3
					5813	5	1205	14.04.2020	1205	5
					5827	1	241	-do-	241	1
					4709	6	1578	10.11.2020	1578	6
					5308	5	1315	-do-	1315	5
					5309	4	1052	02.12.2020	1052	4
26.	Ramuwala Harchoke	Karamjit Singh s/o Gurdev Singh	PB-15-001-016-001/165	2018-19=40	6720	6	1440	12.04.2019	0	0
				2019-20=55	6872	6	1440	12.04.2019	0	0
				2020-21=80	6874	6	1440	12.04.2019	0	0
					3032	3	360	05.10.2019	0	0
					5812	5	1205	09.04.2020	0	0
					5826	1	241	-do-	0	0
					4991	6	1578	11.11.2020	0	0
					5308	6	1578	11.11.2020	0	0
					5309	6	1578	02.12.2020	0	0
				27.	Ramuwala Harchoke (Moga-1)	Roopsingh s/o Veer Singh	PB-15-001-016-001/14	Roop Singh	Roop S 865	03
2016-17=03	1303	2	436					-do-	436	2
2017-18=11	129	3	699					10.05.2017	466	3
2018-19=21	4128	5	1165					27.12.2017	1165	5
2019-20=39	4135	6	1398					-do-	1165	5
2020-21=17	11	2	480					21.04.2018	240	1
Amrjitkaur	3809	4	960					06.10.2021	720	3
2017-18=16	3810	6	1440					04.12.2018	1440	6
2018-19=41	4066	6	1440					-do-	1440	6
2019-20=02	2613	6	1446					17.09.2019	1205	5
	3018	6	1446					05.10.2011	1446	6
	3024	3	360					05.10.2019	360	3
	5326	5	1205					14.04.2020	964	4
	5327	6	1446					14.04.2020	1446	6
	5333	5	1205					14.04.2020	964	4
	5523	6	1080					14.04.2020	1080	6
	5531	5	1205					14.04.2020	1205	5
	258	6	1578					16.05.2020	1052	4
	2533	6	1578					04.08.2020	1578	6
	Amarjit 971	2	466					24.07.2017	466	2
	3958	6	1398					03.10.2017	1398	6
	4035	3	699					15.11.2017	699	3
	4683	6	1398					27.12.2017	1398	6
	4692	6	1398					27.12.2017	1398	6
	11	6	1440					21.04.2018	240	1
	22	5	1200					25.04.2018	960	4
	194	6	1440					17.05.2018	1440	6
	205	6	1440					17.05.2018	1200	5
	374	6	1440					17.05.2018	1440	6
	386	5	1200					29.05.2018	1200	5
	1173	4	960	30.06.2018	960	4				
	2011	3	723	17.09.2019	482	2				

**Performance Audit Report on 'Implementation of MGNREGS in Punjab'**

Sr. No.	Name of GP	Name and father/husband name	Job Card No.	Year wise work and days	Muster roll of working	Days of work	Wages credited	Date of credit	Amount of mis-appropriation	Days involved
28.	Ramuwala Harchoke (Moga-1)	Amarjit Kaur w/o Roop Singh	PB-15-001-016-001/68		Roop S. 827	1	218	21.07.2016	0	0
					1309	4	872	21.07.2016	0	0
					136	2	466	10.05.2017	0	0
					4081	5	1165	27.12.2017	0	0
					4139	5	1165	27.12.2017	0	0
					38	1	240	21.04.2018	0	0
					3669	5	1200	06.10.2018	0	0
					3677	6	1440	04.12.2018	0	0
					4072	6	1440	04.12.2018	0	0
					2617	6	1446	17.09.2019	0	0
					3021	6	1446	05.10.2019	0	0
					3027	3	360	05.10.2019	0	0
					5299	4	964	14.04.2020	0	0
					5331	6	1446	14.04.2020	0	0
					5337	4	964	14.04.2020	0	0
					5527	6	1080	14.04.2020	0	0
					5534	5	1205	14.04.2020	0	0
					213	4	1052	18.05.2020	0	0
					304	5	1315	27.05.2020	0	0
					2533	6	1578	04.08.2020	0	0
					2534	6	1578	21.08.2020	0	0
					Amarjit K				0	0
					1742	6	1398	24.07.2017	0	0
					3960	6	1398	04.10.2017	0	0
					4040	6	1398	15.11.2017	0	0
					4687	6	1398	27.12.2017	0	0
					4696	6	1398	27.12.2017	0	0
					16	1	240	21.04.2018	0	0
27	4	960	25.04.2018	0	0					
197	6	1440	17.05.2018	0	0					
210	5	1200	17.05.2018	0	0					
379	6	1440	17.05.2018	0	0					
391	6	1440	29.05.2018	0	0					
1176	4	960	30.06.2018	0	0					
2016	2	482	17.09.2019	0	0					
29.	Mehna (Moga-1)	Baljinder Kaur w/o Kuldeep Singh	PB-15-001-010-001/237	2016-17=18 2017-18=53 2018-19=37 2020-21=11	1624	5	1200	30.06.2018	1200	5
					5403	1	240	20.02.2019	240	1
					5887	3	720	-do-	720	3
30.	Mehna (Moga-1)	Baljinder Kaur w/o Kuldeep Singh	PB-15-001-010-001/262	2018-19=19 2019-20=06 2020-21=06	1680	6	1440	30.06.2018	0	0
					5474	5	1200	20.02.2019	0	0
					5859	4	960	20.02.2019	0	0
31.	Dhilawnwala (Baghapurana)	Baloor Singh s/o Malkeet Singh	PB-15-003-021-001/10	2017-18=01 2018-19=27 2019-20=36 2020-21=76	258	6	1311	15.06.2018	1311	6
					596	5	1200	28.06.2018	1200	5
					864	5	853	03.07.2018	682	4
					2170	5	1000	28.02.2019	1000	5
					1603	3	540	17.09.2019	180	1
32.	Dhilawnwala (Baghapurana)	Baloor Singh s/o Malkeet Singh	PB-15-003-021-001/135	2018-19=21 2019-20=08	258	6	1311	15.06.2018	0	0
					596	5	1200	28.06.2018	0	0
					864	4	682	03.07.2018	0	0
					2170	5	1000	28.02.2019	0	0
					1603	2	360	17.09.2019	0	0
33.	Samalsar (Baghapurana)	Jaswinder Kaur w/o Balveer Singh	PB-15-003-033-001/786	2016-17 =13 2017-18 =10 2018-19 =22 2019-20 =43 2020-21 =39	3937	3	699	27.12.2017	466	2
					5905	2	466	12.04.2018	466	2
					83	4	960	17.05.2018	720	4
					105	6	1440	17.05.2018	1440	6
					318	3	609	18.06.2018	406	3

Sr. No.	Name of GP	Name and father/husband name	Job Card No.	Year wise work and days	Muster roll of working	Days of work	Wages credited	Date of credit	Amount of mis-appropriation	Days involved
					2203	5	900	13.03.2019	360	2
					755	6	1446	11.06.2019	482	2
					894	6	1446	20.06.2019	1446	6
					1099	6	1446	20.06.2019	1446	6
34.	Samalsar (Baghapurana)	Jaswinder Kaur w/o Balveer Singh	PB-15-003-033-001/923	2016-17=32 2017-18=38 2018-19=98 2019-20=44	3753	2	466	27.12.2017	0	0
					3941	5	1165	27.12.2017	0	0
					4092	4	932	27.12.2017	0	0
					5906	6	1398	13.04.2018	0	0
					84	5	1200	17.05.2018	0	0
					106	6	1440	17.05.2018	0	0
					367	6	1440	17.07.2018	0	0
					2233	3	450	12.03.2019	0	0
					647	4	964	11.06.2019	0	0
					892	6	1446	21.06.2019	0	0
					1097	6	1446	21.06.2019	0	0
35.	Samalsar (Baghapurana)	Kuldip Kaur w/o Chamkaur Singh	PB-15-003-033-001/310	2017-18=50 2018-19=12 2020-21=12	82	5	1165	06.05.2017	1165	5
					152	6	1398	06.05.2017	1398	6
					229	6	1398	06.05.2017	1398	6
					287	6	1398	24.07.2017	1398	6
					885	6	858	24.07.2017	858	6
					1455	5	850	24.07.2017	850	5
					1875	6	1398	24.07.2017	1398	6
					314	5	1015	18.06.2018	812	4
36.	Samalsar (Baghapurana)	Kuldip Kaur w/o Chamkaur Singh	PB-15-003-033-001/621	2016-17=39 2017-18=61 2018-19=11 2019-20=07	89	5	1165	06.05.2017	0	0
					159	6	1398	06.05.2017	0	0
					236	6	1398	06.05.2017	0	0
					295	6	1398	24.07.2017	0	0
					897	6	858	24.07.2017	0	0
					1467	6	1020	24.07.2017	0	0
					1885	6	1398	24.07.2017	0	0
					317	4	812	18.06.2018	0	0
37.	Samalsar (Baghapurana)	Paramjit Kaur w/o Gurmit Singh	PB-15-003-033-001/28-A	2018-19=34 2016-17=92 2017-18=94	1053	2	480	18.07.2018	480	2
38.	Samalsar (Baghapurana)	Paramjit Kaur w/o Gurmit Singh	PB-15-003-033-001/217	2018-19=69 2019-20=16 2020-21=12	1052	6	1440	20.07.2018	0	0
39.	Samalsar (Baghapurana)	Gurmaj Kaur w/o Gurnam Singh	PB-15-003-033-001/962	2016-17=25 2017-18=52 2018-19=33 2019-20=30 2020-21=56	319	5	1015	18.06.2018	1015	5
					498	1	203	18.06.2018	203	1
					2204	3	540	12.03.2019	540	3
					843	6	282	26.06.2019	282	3
					1757	4	964	17.09.2019	723	3
					1837	6	1446	17.09.2019	964	4
					1993	4	964	18.09.2019	723	4
					1204	6	1410	03.08.2020	940	4
					1311	6	1122	26.08.2020	708	4
					1503	6	1302	26.08.2020	1302	6
					2489	6	1242	13.10.2020	868	3
40.	Samalsar (Baghapurana)	Gurmail Kaur w/o Gurnam Singh	PB-15-003-033-001/1091	2017-18=11 2018-19=25 2019-20=39 2020-21=64	313	5	1015	18.06.2018	0	0
					492	1	203	18.06.2018	0	0
					2200	5	900	12.03.2019	0	0
					740	3	723	20.06.2019	0	0
					1771	5	1205	17.09.2019	0	0
					1869	6	1446	29.01.2020	0	0
					1969	6	1446	17.09.2019	0	0
					1241	5	935	21.08.2020	0	0
					1383	4	708	26.08.2020	0	0
					1516	6	1302	26.08.2020	0	0
					2519	4	868	21.10.2020	0	0

**Performance Audit Report on 'Implementation of MGNREGS in Punjab'**

Sr. No.	Name of GP	Name and father/husband name	Job Card No.	Year wise work and days	Muster roll of working	Days of work	Wages credited	Date of credit	Amount of mis-appropriation	Days involved
41.	Samalsar (Baghapurana)	Mukhtiare Kaur w/o Mukhtiar Singh	PB-15-003-033-001/755	2016-17=22 2017-18=35 2018-19=61 2019-20=24 2020-21=05	2266	5	1205	09.01.2020	241	1
42.	Samalsar (Baghapurana)	Mukhtiare Kaur w/o Mukhtiar Singh	PB-15-003-033-001/819	2019-20=06	2221	6	1446	14.04.2020	0	0
43.	Kaleke (Baghapurana)	Manjit Kaur w/o Gurmail Singh	PB-15-003-034-001/250	2019-20=58 2020-21=80	208	6	1446	30.04.2019	1446	6
					1583	6	1446	17.09.2019	1205	6
44.	Kaleke (Baghapurana)	Manjit Kaur w/o Gurmail Singh	PB-15-003-034-001/345	2019-20=28	209	6	1446	30.04.2019	0	0
					1584	5	1205	17.09.2019	0	0
45.	Kaleke (Baghapurana)	Manpreet Kaur w/o Jagseer Singh	PB-15-003-034-001/327	2017-18=27 2019-20=14 2020-21=14	332	4	960	28.06.2018	960	4
					1289	5	1180	01.09.2018	708	3
					2372	5	500	12.03.2019	300	3
					929	1	200	20.06.2019	200	1
46.	Kaleke (Baghapurana)	Manpreet kaur w/o jagseer singh	PB-15-003-034-001/410	2017-18=04 2019-20=12 2020-21=02	333	4	960	28.06.2018	0	0
					1291	3	708	01.09.2018	0	0
					2373	3	300	12.03.2019	0	0
					930	2	400	20.06.2019	0	0
47.	Gholian Kalan (Baghapurana)	Amarjit Singh s/o Nachhatar Singh	PB-15-003-017-001/212	2017-18=12 2018-19=06 2019-20=26 2020-21=20	775	4	964	12.06.2019	763	3
48.	Gholian Kalan (Baghapurana)	Amarjit Singh s/o Nachhatar Singh	PB-15-003-017-001/364	2019-20=12 2017-18=07 2018-19=27 2019-20=16 2020-21=14	782	6	1446	26.06.2019	0	0
49.	Langiana Nawan (Baghapurana)	Jaswinder Kaur w/o Nirmal Singh	PB-15-003-010-001/383	2016-17=11 2017-18=07 2018-19=27 2019-20=16 2020-21=14	1714	6	1200	04.12.2020	800	4
					1746	5	1100	04.12.2018	660	3
50.	Langiana Nawan (Baghapurana)	Jaswinder Kaur w/o Nirmal Singh	PB-15-003-010-001/74	2018-19=11 2019-20=03 2020-21=04	1702	6	1440	04.12.2018	0	0
					1764	6	1440	04.12.2018	0	0
51.	Malke (Baghapurana)	Amandeep Kaur w/o Jasveer Singh	PB-15-003-048-001/595	2020-21=12	1590	3	351	27.08.2020	351	3
					1745	1	157	19.09.2020	157	1
52.	Malke (Baghapurana)	Amandeep Kaur w/o Jasveer Singh	PB-15-003-048-001/598	2020-21=11	1590	6	702	27.08.2020	0	0
					1745	1	157	19.09.2020	0	0
53.	Gatta Mundi Kasu (Lohian)	Kulwinder Kaur w/o Balwinder Singh	PB-05-005-017-001/121	2017-18=08 2018-19=21 2019-20=10 2020-21=11	839	8	1864	13.04.2018	1864	8
					112	13	3120	18.06.2018	3120	13
					170	5	1200	16.07.2018	1200	5
					399	3	720	05.10.2018	720	3
					1121	4	1052	09.10.2020	526	2
54.	Gatta Mundi Kasu (Lohian)	Kulwinder Kaur w/o Balwinder Singh	PB-05-005-017-001/109	2017-18=08 2018-19=21 2019-20=05 2020-21=07	839	8	1864	13.04.2018	0	0
					112	13	3120	18.06.2018	0	0
					170	6	1440	16.07.2018	0	0
					399	3	720	05.10.2018	0	0
					1121	2	526	09.10.2020	0	0
55.	Gatta Mundi Kasu (Lohian)	Balkar Singh s/o Makhan Singh	PB-05-005-017-001/38	2017-18=12 2018-19=50 2019-20=16 2020-21=48 2021-22=05	839	6	1398	13.04.2018	1398	6
					112	13	3120	18.06.2018	3120	13
					170	6	1440	16.07.2018	1200	5
					399	3	720	05.10.2018	720	3

Sr. No.	Name of GP	Name and father/husband name	Job Card No.	Year wise work and days	Muster roll of working	Days of work	Wages credited	Date of credit	Amount of mis-appropriation	Days involved
56.	Gatta Mundi Kasu (Lohian)	Balkar Singh s/o Makhan Singh	PB-05-005-017-001/103	2017-18=08	839	8	1864	16.04.2018	0	0
				2018-19=31	112	13	3120	18.06.2018	0	0
				2019-20=61	170	5	1200	16.07.2018	0	0
				2020-21=08	399	3	720	05.10.2018	0	0
57.	Nasirpur (Lohian)	Balkar Singh s/o Jeet Singh	PB-05-005-061-001/19	2016-17=17	70	4	932	31.07.2017	932	4
				2017-18=44	110	1	233	04.10.2017	233	1
				2019-20=13	141	10	2330	03.10.2017	2330	10
					233	9	2097	27.12.2017	2097	9
					314	10	2330	15.11.2017	2097	9
					578	6	1398	20.05.2019	1398	6
					622	9	2097	20.05.2019	2097	9
58.	Nasirpur (Lohian)	Balkar Singh s/o Jeet Singh	PB-05-005-061-001/24		70	4	932	31.07.2017	0	0
				2017-18=75	110	1	233	03.10.2017	0	0
				2018-19=83	141	10	2330	03.10.2017	0	0
				2019-20=35	233	9	2097	27.12.2017	0	0
				2020-21=81	314	9	2097	15.11.2017	0	0
					578	10	2330	13.04.2018	0	0
					622	9	2097	13.04.2018	0	0
59.	Nasirpur (Lohian)	Balvir Kaur w/o Sucha Singh	PB-05-005-061-001/54	2017-18=39	516	5	1165	12.04.2018	1165	5
				2018-19=28	622	3	699	13.04.2018	466	3
				2020-21=05						
60.	Nasirpur (Lohian)	Balvir Kaur w/o Sucha Singh	PB-05-005-061-001/61	2017-18=39	516	6	1398	12.04.2018	0	0
					622	2	466	13.04.2018	0	0
61.	Rupewal (Lohian)	Lakhwinder Kaur w/o Avtar Singh	PB-05-005-070-001/86	2019-20=16 2020-22=75	713	11	2651	30.10.2019	2651	11
62.	Rupewal (Lohian)	Lakhwinder Kaur w/o Avtar Singh	PB-05-005-070-001/99	2018-19=41 2019-20=11	713	11	2651	30.10.2019	0	0
<b>Total</b>									<b>1,60,087</b>	<b>691</b>

Source: Departmental data

**Appendix 4.6**

(Referred to in para 4.2.7 (iii); page 47)

**Excess payment of wages to the unskilled workers**

(Amount in ₹)

Sr. No.	Muster Roll (MR) No.	Period of work		Job Card Number	Name of Worker	Attendance as per		Excess Attendance	Wage per day	Excess payment
		From	To			Physical MR	MIS MR			
1.	4752	21.01.2021	27.01.2021	PB-15-003-017-001/222	Harpal Kaur	4	6	2	263	526
2.				PB-15-003-017-001/227	Surjit Kaur	4	6	2	263	526
3.				PB-15-003-017-001/227	Jagsir Singh	5	6	1	263	263
4.				PB-15-003-017-001/235	Amarjit Kaur	3	6	3	263	789
5.				PB-15-003-017-001/265	Lakhveer Singh	5	6	1	263	263
6.	4296	29.12.2020	04.01.2021	PB-15-003-001-001/274	Karmjit Kaur	5	6	1	263	263
7.				PB-15-003-001-001/358	Baldev Singh	5	6	1	263	263
8.				PB-15-003-001-001/366	Mohinder Kaur	5	6	1	263	263
9.				PB-15-003-001-001/366	Kulwinder Kaur	5	6	1	263	263
10.				PB-15-003-001-001/371	Baljit Kaur	5	6	1	263	263
11.				PB-15-003-001-001/373	Jagdeep Kaur	5	6	1	263	263
12.				PB-15-003-001-001/373	Maghar Singh	4	6	2	263	526
13.				PB-15-003-001-001/421	Satpal Singh	5	6	1	263	263
14.				PB-15-003-001-001/423	Harpal Kaur	5	6	1	263	263
15.				PB-15-003-001-001/426	Mander Singh	5	6	1	263	263
16.				PB-15-003-001-001/481	Gurpreet Singh	5	6	1	263	263
17.	4297	05.01.2021	11.01.2021	PB-15-003-001-001/358	Baldev Singh	4	6	2	263	526
18.				PB-15-003-001-001/373	Jagdeep Kaur	5	6	1	263	263
19.				PB-15-003-001-001/454	Sukhdev Kaur	4	6	2	263	526
20.				PB-15-003-001-001/481	Gurpreet Singh	5	6	1	263	263
21.	2864	21.10.2020	27.10.2020	PB-15-003-066-001/67	Harbhajan Singh	4	6	2	251	502
22.	3136	13.11.2020	19.11.2020	PB-15-003-066-001/65	Jaswinder Kaur	0	4	4	247	988
23.	2123	18.02.2021	04.03.2021	PB-05-005-004-001/31	Baljeet Kaur	0	13	13	263	3,419
24.	1724	08.09.2020	14.09.2020	PB-02-006-031-001/157	Ranjit Kaur	5	6	1	263	263
25.	4670	14.03.2021	20.03.2021	PB-02-006-039-001/226	Balwinder Kaur	5	6	1	263	263
26.	4670	14.03.2021	20.03.2021	PB-02-006-006-001/226	Harpreet Singh	5	6	1	263	263



Sr. No.	Muster Roll (MR) No.	Period of work		Job Card Number	Name of Worker	Attendance as per		Excess Attendance	Wage per day	Excess payment
		From	To			Physical MR	MIS MR			
27.	499	29.04.2021	05.05.2021	PB-02-006-067-001/36	Lakhwinder Singh	4	5	1	263	263
28.	499	29.04.2021	05.05.2021	PB-02-006-067-001/37	Sarbjit Kaur	4	5	1	263	263
29.	499	29.04.2021	05.05.2021	PB-02-006-039-001/149	Sarbjit Kaur	5	6	1	263	263
30.	363	22.04.2021	28.04.2021	PB-02-006-067-001/108	Amarjit Kaur	4	6	2	263	526
31.	412	01.06.2020	07/06/2020	PB-02-006-017- 001/96	Ranjit Kaur (Self)	5	6	1	263	263
32.	158	09.06.2017	15.06.2017	PB-02-006-031-001/166	Ranjit Kaur (Self)	5	6	1	233	233
33.	14	08.04.2016	14.04.2016	PB-02-006-034-001/361	Mangal Singh	0	6	6	218	1308
34.	3335	14.08.2020	20.08.2020	PB-19-005-058-001/135	Paramjit Kaur	0	6	6	263	1578
35.	1229	28.06.2021	07.07.2021	PB-19-005-058-001/78	Balwinder Kaur	8	9	1	269	269
36.	1229	28.06.2021	07.07.2021	PB-19-005-058-001/113	Kamaljit Kaur	8	9	1	269	269
37.	1229	28.06.2021	07.07.2021	PB-19-005-058-001/131	Harwinder Singh	8	9	1	269	269
38.	1229	28.06.2021	07.07.2021	PB-19-005-058-001/24	Swarn Kaur	8	9	1	269	269
39.	1229	28.06.2021	07.07.2021	PB-19-005-058-001/119	Harbans Kaur	8	9	1	269	269
40.	1229	28.06.2021	07.07.2021	PB-19-005-058-001/18	Balbir Kaur	8	9	1	269	269
41.	1229	28.06.2021	07.07.2021	PB-19-005-058-001/85	Vidia	8	9	1	269	269
42.	2528	25.07.2020	31.07.2020	PB-19-005-070-001/25	Paramjit Singh	0	6	6	263	1578
43.	2529	01.08.2020	07.08.2020	PB-19-005-070-001/9	Baljit Kaur	0	6	6	263	1578
44.	4351	15.09.2020	21.09.2020	PB-19-005-070- 001/43	Kiran bala	5	6	1	263	263
45.	1560	21.11.2019	27.11.2019	PB-19-005-070-001/29	Harpreet Kaur	0	6	6	241	1446
<b>Total</b>						<b>200</b>	<b>294</b>	<b>94</b>		<b>24,244</b>

Source: Departmental records and MIS data

**Appendix 4.7**

(Referred to in para 4.4.1; page 55)

**Statement showing status of works in selected blocks**

(₹ in lakh)

Block	Year	Works to be executed	No. of Works completed	No. of Works ongoing/suspended	Amount incurred on ongoing/suspended Works	No of Works not started
Sangrur	2016-17	434	134	182	0	118
	2017-18	482	212	140	1.18	130
	2018-19	760	175	352	14.26	233
	2019-20	1121	230	464	27.25	427
	2020-21	1812	371	899	104.66	542
Malerkotla-2	2016-17	790	103	72	0	615
	2017-18	1060	176	101	0.84	783
	2018-19	1199	82	263	12.87	854
	2019-20	1192	111	211	20.50	870
	2020-21	1671	153	530	178.43	988
GhallKhurd	2016-17	452	111	335	3.46	6
	2017-18	782	300	439	22.25	43
	2018-19	909	369	431	150.77	109
	2019-20	1548	188	1035	379.05	325
	2020-21	2639	365	1786	1103.35	488
Zira	2016-17	253	81	97	13.21	75
	2017-18	391	130	151	42.29	110
	2018-19	800	145	447	101.88	208
	2019-20	1134	162	667	199.29	305
	2020-21	2236	216	1453	559.65	567
Mehatpur	2016-17	67	46	18	7.29	3
	2017-18	193	81	97	5.65	15
	2018-19	416	208	146	26.89	62
	2019-20	403	57	273	61.10	73
	2020-21	853	44	687	217.06	122
Verka	2016-17	447	76	137	0	234
	2017-18	510	125	130	0.88	255
	2018-19	740	140	306	5.28	294
	2019-20	801	237	241	31.88	323
	2020-21	1441	245	428	337.98	768
Rayya	2016-17	352	52	47	0	253
	2017-18	431	52	110	24.46	269
	2018-19	757	116	313	70.18	328
	2019-20	362	137	138	82.44	87
	2020-21	466	149	96	423.11	221
Moga-I	2016-17	334	122	74	0.23	138
	2017-18	468	293	129	83.11	46
	2018-19	681	107	265	87.02	309
	2019-20	818	164	291	175.26	363
	2020-21	1096	218	436	316.10	442
Bagapurana	2016-17	203	149	53	0	1
	2017-18	286	225	54	6.70	7
	2018-19	488	190	292	68.95	6
	2019-20	832	211	558	94.16	63
	2020-21	1101	333	637	205.52	131
Lohian	2016-17	137	37	60	11.56	40
	2017-18	445	134	227	31.07	84
	2018-19	680	253	305	63.04	122
	2019-20	819	196	458	63.76	165
	2020-21	1251	217	753	235.74	281
Majri	2016-17	250	139	110	14.82	1
	2017-18	374	63	306	105.51	5
	2018-19	669	167	427	195.84	75
	2019-20	860	168	538	259.53	154
	2020-21	1696	16	1265	621.31	415
Kharar	2016-17	277	202	72	16.23	3
	2017-18	402	104	266	111.91	32
	2018-19	802	116	573	184.87	114
	2019-20	1053	139	681	370.48	233
	2020-21	2638	10	1887	795.80	741
<b>Total</b>		<b>48,564</b>	<b>9,552</b>	<b>23,939</b>	<b>8,347.91</b>	<b>15,074</b>

Source: MIS data

### Appendix 4.8

(Referred to in para 4.4.2; page 56)

#### Percentage of expenditure on NRM works in selected blocks

(₹ in lakh)

Sr. No.	Name of Block	Year	Works Completed	Total expenditure	Expenditure on NRM Works	Percentage of expenditure on NRM Works
1.	Zira	2016-17	36	259.33	69.54	26.82
		2017-18	70	240.27	128.51	53.49
		2018-19	59	532.84	238.85	44.83
		2019-20	37	942.08	338.33	35.91
		2020-21	71	1785.38	520.35	29.15
2.	Mehatpur	2016-17	33	6.23	0.69	11.08
		2017-18	41	41.49	15.27	36.80
		2018-19	74	24.00	6.87	28.62
		2019-20	36	73.78	17.88	24.23
		2020-21	23	149.09	18.94	12.70
3.	Baghapurana	2016-17	79	314.43	103.89	33.04
		2017-18	163	728.18	452.14	62.09
		2018-19	180	867.61	557.34	64.24
		2019-20	160	722.98	452.35	62.57
		2020-21	234	1240.95	742.70	59.85
4.	Kharar	2016-17	71	306.31	139.88	45.67
		2017-18	40	494.46	222.66	45.03
		2018-19	72	297.37	111.82	37.60
		2019-20	45	493.39	269.43	54.61
		2020-21	4	1001.91	622.61	62.14
5.	GhallKhurd	2016-17	36	432.88	111.33	25.72
		2017-18	105	542.00	307.98	56.82
		2018-19	174	732.60	422.04	57.61
		2019-20	106	920.60	485.90	50.95
		2020-21	211	2145.32	914.96	42.65
6.	Sangrur	2016-17	86	498.08	268.35	53.88
		2017-18	107	435.69	301.38	69.17
		2018-19	120	400.74	283.28	70.69
		2019-20	150	669.82	392.00	58.52
		2020-21	216	1012.35	538.84	53.23
7.	Verka	2016-17	36	157.77	49.28	31.24
		2017-18	38	285.24	124.76	43.74
		2018-19	137	300.93	210.05	69.80
		2019-20	131	277.95	161.56	58.13
		2020-21	122	821.48	348.49	42.42
8.	Rayya	2016-17	38	104.44	89.30	85.50
		2017-18	44	334.88	198.63	59.31
		2018-19	83	352.52	238.84	67.75
		2019-20	85	334.00	215.96	64.66
		2020-21	87	770.26	524.59	68.10

***Performance Audit Report on 'Implementation of MGNREGS in Punjab'***

<b>Sr. No.</b>	<b>Name of Block</b>	<b>Year</b>	<b>Works Completed</b>	<b>Total expenditure</b>	<b>Expenditure on NRM Works</b>	<b>Percentage of expenditure on NRM Works</b>
9.	<b>Moga-I</b>	2016-17	76	383.14	213.87	55.82
		2017-18	76	653.88	429.22	65.64
		2018-19	82	636.70	442.52	69.50
		2019-20	128	459.13	352.93	76.87
		2020-21	147	728.79	635.19	87.16
10.	<b>Lohian</b>	2016-17	17	72.25	27.58	38.17
		2017-18	116	202.06	147.28	72.89
		2018-19	190	237.83	157.91	66.40
		2019-20	122	258.87	169.01	65.29
		2020-21	119	533.63	338.35	63.41
11.	<b>Majri</b>	2016-17	70	140.16	84.11	60.01
		2017-18	37	295.64	152.30	51.52
		2018-19	64	360.24	209.08	58.04
		2019-20	77	327.06	217.40	66.47
		2020-21	9	791.42	417.63	52.77
12.	<b>Malerkotla 2</b>	2016-17	64	261.42	196.64	75.22
		2017-18	67	387.89	239.92	61.85
		2018-19	33	290.62	234.64	80.74
		2019-20	58	406.59	346.78	85.29
		2020-21	56	682.86	485.82	71.14

*Source: Departmental data*

### Appendix 4.9

(Referred to in para 4.4.3; page 58)

#### Employment provided to differently abled persons in the selected blocks

Name of Block	Year	No. of differently abled persons registered	Work provided out of registered differently abled persons	Percentage	100 days employment provided
Verka	2016-17	12	2	16.67	0
	2017-18	36	3	8.33	0
	2018-19	45	10	22.22	0
	2019-20	47	12	25.53	0
	2020-21	47	15	31.91	0
Rayya	2016-17	10	1	10.00	0
	2017-18	21	0	0.00	0
	2018-19	22	12	54.55	0
	2019-20	30	10	33.33	0
	2020-21	30	17	56.67	0
Moga-I	2016-17	37	14	37.84	0
	2017-18	37	14	37.84	0
	2018-19	37	11	29.73	0
	2019-20	45	14	31.11	0
	2020-21	45	14	31.11	0
Baghapurana	2016-17	22	6	27.27	0
	2017-18	27	10	37.04	0
	2018-19	42	10	23.81	0
	2019-20	46	11	23.91	0
	2020-21	48	18	37.50	0
Lohian	2016-17	3	0	0.00	0
	2017-18	4	2	50.00	0
	2018-19	4	2	50.00	0
	2019-20	5	2	40.00	0
	2020-21	5	3	60.00	0
Mehatpur	2016-17	1	0	0.00	0
	2017-18	1	0	0.00	0
	2018-19	2	0	0.00	0
	2019-20	6	1	16.67	0
	2020-21	8	5	62.50	0
Malerkotla	2016-17	87	42	48.28	0
	2017-18	87	41	47.13	0
	2018-19	90	44	48.89	0
	2019-20	92	46	50.00	0
	2020-21	92	40	43.48	0
Galkhurd	2016-17	4	3	75.00	0
	2017-18	10	2	20.00	0
	2018-19	9	7	77.78	0
	2019-20	11	7	63.64	0
	2020-21	11	7	63.64	0

***Performance Audit Report on 'Implementation of MGNREGS in Punjab'***

---

<b>Name of Block</b>	<b>Year</b>	<b>No. of differently abled persons registered</b>	<b>Work provided out of registered differently abled persons</b>	<b>Percentage</b>	<b>100 days employment provided</b>
Zira	2016-17	8	1	12.50	0
	2017-18	9	0	0.00	0
	2018-19	13	2	15.38	0
	2019-20	15	4	26.67	0
	2020-21	23	6	26.90	0
Majri	2016-17	3	0	0.00	0
	2017-18	3	0	0.00	0
	2018-19	3	0	0.00	0
	2019-20	3	0	0.00	0
	2020-21	3	0	0.00	0
Kharar	2016-17	59	28	47.46	0
	2017-18	62	16	25.81	0
	2018-19	65	17	26.15	0
	2019-20	65	20	30.77	0
	2020-21	65	13	20.00	0
Sangrur	2016-17	17	3	17.65	0
	2017-18	17	5	29.41	0
	2018-19	55	5	9.09	0
	2019-20	56	25	44.46	0
	2020-21	60	29	48.33	0

*Source: MIS data*

### Appendix 4.10

(Referred to in para 4.4.3; page 58)

#### Status of employment provided to the differently abled persons in selected districts

Name of District	Year	No. of differently abled persons registered	No. of differently abled persons to whom work was provided	Percentage
<b>Amritsar</b>	2016-17	291	23	<b>8</b>
	2017-18	370	44	12
	2018-19	387	77	20
	2019-20	480	72	15
	2020-21	487	143	29
<b>Moga</b>	2016-17	138	50	36
	2017-18	157	60	38
	2018-19	184	60	33
	2019-20	207	60	29
	2020-21	212	74	35
<b>Jalandhar</b>	2016-17	49	8	16
	2017-18	56	25	45
	2018-19	73	26	36
	2019-20	92	28	30
	2020-21	98	52	<b>53</b>
<b>SAS Nagar</b>	2016-17	78	28	36
	2017-18	83	16	19
	2018-19	86	18	21
	2019-20	86	21	24
	2020-21	86	15	17
<b>Sangrur</b>	2016-17	198	91	46
	2017-18	198	91	46
	2018-19	246	91	37
	2019-20	300	98	33
	2020-21	305	142	47
<b>Ferozepur</b>	2016-17	153	20	13
	2017-18	184	61	33
	2018-19	209	62	30
	2019-20	222	68	31
	2020-21	344	65	19

Source: Departmental data

**Appendix 4.11**

*(Referred to in para 4.4.4; page 59)*

**Details of GPs where PDs were not generated in all the years during 2016-2021**

Sr. No.	Name of the GP	Status of scheme in the GP	2016-17	2017-18	2018-19	2019-20	2020-21
1.	Butari (Rayya)	No. of JC in the GP	145	145	214	234	277
		No. of works proposed in LB	NA	1	NA	5	6
		No. of PDs proposed in LB	2952	1514	1618	4372	4014
		Person-days generated or not	Yes	No	Yes	Yes	Yes
2.	Dardeo Sardara	No. of JC in the GP	142	142	143	169	194
		No. of works proposed in LB	NA	1	NA	6	7
		No. of person-days proposed in LB	2744	1583	1680	1888	1738
		Person-days generated or not	Yes	No	No	Yes	Yes
3.	Jhirinangal (Rayya)	No. of JC in the GP	18	18	27	28	32
		No. of works proposed in LB	NA	1	NA	5	6
		No. of PDs proposed in LB	374	413	1369	1967	1810
		Person-days generated or not	No	No	Yes	Yes	Yes
4.	Kartarpur (Rayya)	No. of JC in the GP	95	95	110	116	140
		No. of works proposed in LB	NA	1	NA	7	7
		No. of PDs proposed in LB	1642	1514	1369	3144	4292
		Person-days generated or not	Yes	No	Yes	Yes	Yes
5.	Baba Deep Singh Avenue (Verka)	No. of JC in the GP	65	65	65	79	89
		No. of works proposed in LB	2	1	2	3	2
		No. of PDs proposed in LB	936	1198	904	No	No
		Person-days generated or not	No	No	No	Yes	Yes
6.	Bal Kalan (Verka)	No. of JC in the GP	184	198	230	267	403
		No. of works proposed in LB	2	3	4	0	36
		No. of PDs proposed in LB	No	No	No	No	No
		Person-days generated or not	No	Yes	Yes	Yes	Yes
7.	Chakpipli	No. of JC in the GP	59	64	65	75	94
		No. of works proposed in LB	1	2	4	2	9
		No. of PDs proposed in LB	No	No	3751	No	No
		Person-days generated or not	Yes	Yes	No	Yes	Yes
8.	Janian Chahal	No. of JC in the GP	8	18	19	18	30
		No. of works proposed in LB	1	3	4	2	9
		No. of PDs proposed in LB	1714	No	No	No	No
		Person-days generated or not	No	Yes	Yes	Yes	Yes
9.	Nawan Pind Khalewal (Lohian)	No. of JC in the GP	11	58	71	80	86
		No. of works proposed in LB	2	2	2	12	9
		No. of PDs proposed in LB	1714	No	No	No	No
		Person-days generated or not	No	Yes	Yes	Yes	Yes
10.	Shindhar (Lohian)	No. of JC in the GP	53	102	104	117	213
		No. of works proposed in LB	1	2	5	5	11
		No. of PDs proposed in LB	3238	No	No	No	No
		Person-days generated or not	No	Yes	Yes	Yes	Yes
11.	Sidhupur (Lohian)	No. of JC in the GP	13	29	44	46	77
		No. of works proposed in LB	1	2	5	4	9
		No. of PDs proposed in LB	2000	No	No	No	No
		Person-days generated or not	No	Yes	Yes	Yes	Yes
12.	Gurdaspur Gurthali (Sangrur)	No. of JC in the GP	23	23	29	31	43
		No. works proposed in LB	3	4	NA	NA	5
		No. of PDs proposed in LB	No	No	No	No	No
		Person-days generated or not	No	No	No	Yes	Yes
13.	Gajjan Singh Colony (Ghall Khurd)	No. of JC in the GP	0	0	2	15	17
		No. of works proposed in LB	NA	NA	NA	11	7
		No. of PDs proposed in LB	No	No	No	No	No
		Person-days generated or not	No	Yes	Yes	Yes	Yes



Sr. No.	Name of the GP	Status of scheme in the GP	2016-17	2017-18	2018-19	2019-20	2020-21
14.	Thather Khurd (GhallKhurd)	No. of JC in the GP	43	45	46	46	48
		No. of works proposed in LB	NA	NA	NA	NA	NA
		No. of PDs proposed in LB	No	No	No	No	No
		Person-days generated or not	No	No	Yes	Yes	Yes
15.	Kotara (Zira)	No. of JC in the GP	80	80	81	141	225
		No. of works proposed in LB	11	11	10	11	11
		No. of PDs proposed in LB	No	No	No	No	No
		Person-days generated or not	No	Yes	Yes	Yes	Yes
16.	Thatha Kishan Singh (Zira)	No. of JC in the GP	79	77	79	108	143
		No. of works proposed in LB	4	4	4	4	10
		No. of PDs proposed in LB	No	No	No	No	No
		Person-days generated or not	No	No	No	Yes	Yes
17.	Shah Wala (Zira)	No. of JC in the GP	123	124	136	147	150
		No. of works proposed in LB	10	9	12	9	10
		No. of PDs proposed in LB	No	No	No	No	No
		Person-days generated or not	No	No	Yes	Yes	Yes
18.	Awan Khalsa (Mehatpur)	No. of JC in the GP	9	29	41	59	73
		No. of works proposed in LB	1	1	1	7	14
		No. of PDs proposed in LB	No	No	No	No	No
		Person-days generated or not	No	Yes	Yes	Yes	Yes
19.	Gobindpur (Mehatpur)	No. of JC in the GP	4	7	13	14	25
		No. of works proposed in LB	1	1	1	3	4
		No. of PDs proposed in LB	No	No	No	No	No
		Person-days generated or not	No	Yes	Yes	Yes	Yes
20.	Jhugian (Mehatpur)	No. of JC in the GP	11	26	45	55	66
		No. of works proposed in LB	NA	NA	1	4	17
		No. of PDs proposed in LB	No	No	No	No	No
		Person-days generated or not	No	Yes	Yes	Yes	Yes
21.	Passairan (Mehatpur)	No. of JC in the GP	7	7	11	13	20
		No. of works proposed in LB	1	NA	NA	4	1
		No. of PDs proposed in LB	No	No	No	No	No
		Person-days generated or not	No	Yes	Yes	Yes	Yes
22.	Rouli (Mehatpur)	No. of JC in the GP	71	93	99	106	132
		No. of works proposed in LB	1	NA	NA	3	1
		No. of PDs proposed in LB	No	No	No	No	No
		Person-days generated or not	No	Yes	Yes	Yes	Yes
23.	Sukhanand (Baghapurana)	No. of JC in the GP	47	47	47	56	61
		No. of works proposed in LB	10	15	14	14	14
		No. of PDs proposed in LB	0	10496	7138	7404	7404
		Person-days generated or not	No	Yes	Yes	Yes	Yes
24.	KarondianWala (Majri)	No. of JC in the GP	36	36	38	44	46
		No. of works proposed in LB	2	3	4	6	6
		No. of PDs proposed in LB	No	No	No	No	No
		Person-days generated or not	Yes	Yes	No	Yes	Yes
25.	Rakuli (Majri)	No. of JC in the GP	68	68	68	69	85
		No. of works proposed in LB	4	4	5	6	10
		No. of PDs proposed in LB	No	No	No	No	No
		Person-days generated or not	No	No	Yes	Yes	Yes
26.	NannuMajra (Kharar)	No. of JC in the GP	36	36	36	36	37
		No. of works proposed in LB	1	3	1	4	11
		No. of PDs proposed in LB	No	No	No	No	No
		Person-days generated or not	Yes	No	No	Yes	Yes
27.	Singhpura (Kharar)	No. of JC in the GP	17	17	28	37	43
		No. of works proposed in LB	1	1	2	2	5
		No. of PDs proposed in LB	No	No	No	No	No
		Person-days generated or not	Yes	No	No	Yes	Yes

Source: Departmental data

**Appendix 4.12**

(Referred to in para 4.4.4; page 59)

**GPs of selected Districts where PDs were not generated**

Name of Districts	Year	Total No. of Panchayats	No. of GP generating NIL Person Days	Percentage
<b>Sangrur</b>	2016-17	604	62	10.26
	2017-18	604	69	11.42
	2018-19	604	33	5.46
	2019-20	600	10	1.67
	2020-21	600	6	1.00
<b>Ferozepur</b>	2016-17	869	418	<b>48.10</b>
	2017-18	869	256	29.46
	2018-19	869	186	21.40
	2019-20	869	50	5.75
	2020-21	869	29	3.34
<b>Amritsar</b>	2016-17	862	304	35.27
	2017-18	862	232	26.91
	2018-19	862	144	16.71
	2019-20	862	43	4.99
	2020-21	862	16	1.86
<b>Moga</b>	2016-17	343	47	13.70
	2017-18	340	26	7.65
	2018-19	340	35	10.29
	2019-20	340	7	2.06
	2020-21	340	0	<b>0.00</b>
<b>Jalandhar</b>	2016-17	902	361	40.02
	2017-18	902	159	17.63
	2018-19	902	145	16.08
	2019-20	891	28	3.14
	2020-21	891	10	1.12
<b>SAS Nagar</b>	2016-17	346	93	26.88
	2017-18	343	78	22.74
	2018-19	341	52	15.25
	2019-20	341	22	6.45
	2020-21	341	8	2.35

Source: MIS data

### Appendix 4.13

(Referred to in para 4.4.5; page 59)

#### Details of RGSks completed but not functional

(₹ in lakh)

Sr. No.	Name of the GP where RGSk constructed	Sanctioned amount	Date of Sanction	Expenditure	Whether completed or ongoing	Date of completion	Functioning/ not functioning
1.	Jamser	10	23.08.2016	9.76	Completed	16.01.2018	Not Functioning
2.	Rupewal	10	28.01.2011	6.65	Completed	12.03.2013	Not Functioning
3.	Phul	10	23.08.2016	10.26	Completed	30.04.2018	Not Functioning
4.	Nall	10	18.05.2015	9.90	Completed	20.02.2019	Not Functioning
<b>Total</b>				<b>36.57</b>			

Source: Departmental data

**Appendix 5.1**

(Referred to in para 5.6.1; page 68 and 69)

**Shortfall in conducting of social audit in selected GPs**

Sr. No.	Name of the GP	Year	No. of audit due	Audit conducted	Shortfall	Shortfall (in per cent)
1.	Butter Khurd (Moga-1)	2017-21	4	1	3	75
2.	Charikpati Sarkar (Moga-1)	2017-21	4	3	1	25
3.	Dala (Moga-1)	2017-21	4	4	0	0
4.	Dhudike (Moga-1)	2017-21	4	4	0	0
5.	Dosanjh (Moga-1)	2017-21	4	2	2	50
6.	Dudhar Garbi (Moga-1)	2017-21	4	4	0	0
7.	Kokri Phula Singh (Moga-1)	2017-21	4	0	4	100
8.	Mallian Wala (Moga-1)	2017-21	4	3	1	25
9.	Mehna (Moga-1)	2017-21	4	4	0	0
10.	Ramuwala Harchoke (Moga-1)	2017-21	4	3	1	25
11.	Dhilwan Wala (Bhagapurana)	2017-21	4	2	2	50
12.	Gholian Kalan (Bhagapurana)	2017-21	4	1	3	75
13.	GTB Garh (Bhagapurana)	2017-21	4	0	4	100
14.	Kaleke (Bhagapurana)	2017-21	4	1	3	75
15.	Langiana Nawan (Bhagapurana)	2017-21	4	1	3	75
16.	Malke (Bhagapurana)	2017-21	4	0	4	100
17.	Pandit Bhoom Raj (Bhagapurana)	2017-21	4	1	3	75
18.	Smalsar (Bhagapurana)	2017-21	4	1	3	75
19.	Sukhanand (Bhagapurana)	2017-21	4	1	3	75
20.	Tharaj (Bhagapurana)	2017-21	4	1	3	75
21.	Baroudi (Majri)	2017-21	4	4	0	0
22.	Chhoti Badi Nangal (Majri)	2017-21	4	1	3	75
23.	Guno Majra (Majri)	2017-21	4	2	2	50
24.	Hushiarpur (Majri)	2017-21	4	4	0	0
25.	Karondian Wala (Majri)	2017-21	4	0	4	100
26.	Khizrabad (Majri)	2017-21	4	2	2	50
27.	Majri Colony (Majri)	2017-21	4	2	2	50
28.	Rakauli (Majri)	2017-21	4	0	4	100
29.	Tara Pur (Majri)	2017-21	4	4	0	0
30.	Teur (Majri)	2017-21	4	2	2	50
31.	Balongi Colony (Kharar)	2017-21	4	1	3	75
32.	Bhukhri (Kharar)	2017-21	4	4	0	0
33.	Kailo (Kharar)	2017-21	4	4	0	0
34.	Madanheri (Kharar)	2017-21	4	4	0	0
35.	Majatri (Kharar)	2017-21	4	3	1	25
36.	Mausal (Kharar)	2017-21	4	2	2	50
37.	Nannu Majra (Kharar)	2017-21	4	0	4	100
38.	Popna (Kharar)	2017-21	4	4	0	0
39.	Singhpura (Kharar)	2017-21	4	0	4	100
40.	Soonk (Kharar)	2017-21	4	0	4	100
41.	Bara Budh Singh (Lohian)	2017-21	4	1	3	75
42.	Chakpipli (Lohian)	2017-21	4	0	4	100
43.	Gatta Mundi Kasu (Lohian)	2017-21	4	2	2	50

Sr. No.	Name of the GP	Year	No. of audit due	Audit conducted	Shortfall	Shortfall (in per cent)
44.	Janian Chahal (Lohian)	2017-21	4	0	4	100
45.	Kotha (Lohian)	2017-21	4	1	3	75
46.	Nasirpur (Lohian)	2017-21	4	0	4	100
47.	Nawan Pind Khalewal (Lohian)	2017-21	4	0	4	100
48.	Rupewal (Lohian)	2017-21	4	0	4	100
49.	Shindhar (Lohian)	2017-21	4	0	4	100
50.	Sidhupur (Lohian)	2017-21	4	0	4	100
51.	Baba Deep Singh Avenue (Verka)	2017-21	4	1	3	75
52.	Abadi Guru Nanak Nagar (Verka)	2017-21	4	1	3	75
53.	Ganusabad (Verka)	2017-21	4	3	1	25
54.	Mehniya Koharan (Verka)	2017-21	4	2	2	50
55.	Nangli (Verka)	2017-21	4	3	1	25
56.	Jethuwal (Verka)	2017-21	4	3	1	25
57.	MiranKot Kalan (Verka)	2017-21	4	4	0	0
58.	Wadala Bhittewind (Verka)	2017-21	4	4	0	0
59.	Bal Khurd (Verka)	2017-21	4	3	1	25
60.	Bal Kalan (Verka)	2017-21	4	3	1	25
61.	Butari (Rayya)	2017-21	4	2	2	50
62.	Dardeo Sardara (Rayya)	2017-21	4	0	4	100
63.	Dyanpur (Rayya)	2017-21	4	3	1	25
64.	Gaggarbhana (Rayya)	2017-21	4	4	0	0
65.	Jallupur Kheda (Rayya)	2017-21	4	4	0	0
66.	Jhiri Nangal (Rayya)	2017-21	4	1	3	75
67.	Kartarpur (Rayya)	2017-21	4	3	1	25
68.	Pallah (Rayya)	2017-21	4	4	0	0
69.	Khanpur (Rayya)	2017-21	4	3	1	25
70.	Khalchian (Rayya)	2017-21	4	4	0	0
71.	Bahadurpur (Sangrur)	2017-21	4	3	1	25
72.	Bhindra (Sangrur)	2017-21	4	3	1	25
73.	Dialgarh (Sangrur)	2017-21	4	3	1	25
74.	Gobind Nagar (Sangrur)	2017-21	4	3	1	25
75.	Gurdaspura Gurthali (Sangrur)	2017-21	4	0	4	100
76.	Kular Khurd (Sangrur)	2017-21	4	2	2	50
77.	Sahoke (Sangrur)	2017-21	4	3	1	25
78.	Shaheed Udyabhyan Singh Nagar (Sangrur)	2017-21	4	1	3	75
79.	Togawal (Sangrur)	2017-21	4	4	0	0
80.	Ubhawal (Sangrur)	2017-21	4	4	0	0
81.	Asdullahpur (Malerkotla-2)	2017-21	4	1	3	75
82.	Bishangarh (Malerkotla-2)	2017-21	4	0	4	100
83.	Jalwana (Malerkotla-2)	2017-21	4	2	2	50
84.	Jandali Kalan (Malerkotla-2)	2017-21	4	3	1	25
85.	Jhaner (Malerkotla-2)	2017-21	4	3	1	25
86.	Jitwal Khurd	2017-21	4	3	1	25
87.	Kalian (Malerkotla-2)	2017-21	4	2	2	50
88.	Kasba Bharal (Malerkotla-2)	2017-21	4	3	1	25
89.	Mithewal (Malerkotla-2)	2017-21	4	3	1	25

**Performance Audit Report on 'Implementation of MGNREGS in Punjab'**

Sr. No.	Name of the GP	Year	No. of audit due	Audit conducted	Shortfall	Shortfall (in per cent)
90.	Mubarakpur (Malerkotla-2)	2017-21	4	2	2	50
91.	Basti Khalil Wala (GhallKhurd)	2017-21	4	1	3	75
92.	Dhindsa (GhallKhurd)	2017-21	4	2	2	50
93.	Ferozeshah (GhallKhurd)	2017-21	4	1	3	75
94.	Gajjan Singh Conoly (GhallKhurd)	2017-21	4	0	4	100
95.	HastiWala (GhallKhurd)	2017-21	4	2	2	50
96.	Kulgarhi (GhallKhurd)	2017-21	4	1	3	75
97.	MalwalKadim (GhallKhurd)	2017-21	4	2	2	50
98.	Thethar Kalan (GhallKhurd)	2017-21	4	0	4	100
99.	Thethar Khurd (GhallKhurd)	2017-21	4	0	4	100
100.	Waloor (GhallKhurd)	2017-21	4	2	2	50
101.	Behak Gujran (Zira)	2017-21	4	0	4	100
102.	Boran Wali (Zira)	2017-21	4	2	2	50
103.	Gadri Wala (Zira)	2017-21	4	0	4	100
104.	Kotara (Zira)	2017-21	4	2	2	50
105.	Lokhe Kalan (Zira)	2017-21	4	2	2	50
106.	Mansur Deva (Zira)	2017-21	4	1	3	75
107.	Noorpur (Zira)	2017-21	4	1	3	75
108.	Rattaul Rohi (Zira)	2017-21	4	2	2	50
109.	Shah Wala (Zira)	2017-21	4	1	3	75
110.	Thatha Kishan Singh (Zira)	2017-21	4	0	4	100
111.	Adraman (Mehatpur)	2017-21	4	4	0	0
112.	Awan Khalsa (Mehatpur)	2017-21	4	2	2	50
113.	Bangawal Khurd (Mehatpur)	2017-21	4	1	3	75
114.	Gobindpur (Mehatpur)	2017-21	4	0	4	100
115.	Jhugian (Mehatpur)	2017-21	4	2	2	50
116.	Khursadpur (Mehatpur)	2017-21	4	2	2	50
117.	Nawan Pind Dhanki (Mehatpur)	2017-21	4	2	2	50
118.	Parjian Khurd (Mehatpur)	2017-21	4	2	2	50
119.	Passarian (Mehatpur)	2017-21	4	2	2	50
120.	Rouli (Mehatpur)	2017-21	4	3	1	25

Source: MIS data

### Appendix 5.2

(Referred to in para 5.6.2; page 69)

#### Outstanding social audit issues in Selected GPs

Sr. No.	Name of GPs	Year	Total No. of issues reported	Total No. of issues closed	Issues outstanding	Percentage of issues outstanding
1.	Bhindra (Sangrur)	2017-2021	17	12	5	29.41
2.	Gobind Nagar (Sangrur)	2017-2021	19	14	5	26.32
3.	Sahoke (Sangrur)	2017-2021	27	23	4	14.81
4.	Kular Khurd (Sangrur)	2017-2021	13	10	3	23.08
5.	Togawal (Sangrur)	2017-2021	21	18	3	14.29
6.	Ubhawal (Sangrur)	2017-2021	18	15	3	16.67
7.	HushiarPur (Majri)	2017-2021	5	2	3	60.00
8.	Tara Pur (Majri)	2017-2021	4	1	3	75.00
9.	Asdullahpur (Malerkotla-2)	2017-2021	2	0	2	100.00
10.	Jalwana (Malerkotla-2)	2017-2021	2	0	2	100.00
11.	Jandali Kalan (Malerkotla-2)	2017-2021	4	2	2	50.00
12.	Jhaner (Malerkotla-2)	2017-2021	4	2	2	50.00
13.	Jitwal Khurd (Malerkotla-2)	2017-2021	4	2	2	50.00
14.	Kasba Bharal (Malerkotla-2)	2017-2021	4	2	2	50.00
15.	Charikpati Sarkar (Moga-1)	2017-2021	2	0	2	100.00
16.	Dala (Moga-1)	2017-2021	4	2	2	50.00
17.	Mallian Wala (Moga-1)	2017-2021	2	0	2	100.00
18.	Mehna (Moga-1)	2017-2021	4	2	2	50.00
19.	Ramuwala Harchoke (Moga-1)	2017-2021	3	1	2	66.67
20.	Kailo (Kharar)	2017-2021	4	2	2	50.00
21.	Kotha (Lohian)	2017-2021	2	0	2	100.00
22.	Mithewal (Malerkotla-2)	2017-2021	3	2	1	33.33
23.	Jhugian (Mehatpur)	2017-2021	2	1	1	50.00
24.	Nawan Pind Dhanki (Mehatpur)	2017-2021	1	0	1	100.00
25.	Passarian (Mehatpur)	2017-2021	2	1	1	50.00
26.	Butter Khurd (Moga-1)	2017-2021	1	0	1	100.00
27.	Dosanjh (Moga-1)	2017-2021	1	0	1	100.00
28.	Dudhar Garbi (Moga-1)	2017-2021	3	2	1	33.33
29.	Khizrabad (Majri)	2017-2021	4	3	1	25.00
30.	Majri Colony (Majri)	2017-2021	2	1	1	50.00
31.	Teur (Majri)	2017-2021	2	1	1	50.00
32.	Balongi Colony (Kharar)	2017-2021	1	0	1	100.00
33.	Bhukhri (Kharar)	2017-2021	4	3	1	25.00
34.	Madanheri (Kharar)	2017-2021	3	2	1	33.33
35.	Majatri (Kharar)	2017-2021	3	2	1	33.33
36.	Popna (Kharar)	2017-2021	6	5	1	16.67
37.	Bahadurpur (Sangrur)	2017-2021	18	18	0	0.00

***Performance Audit Report on 'Implementation of MGNREGS in Punjab'***

<b>Sr. No.</b>	<b>Name of GPs</b>	<b>Year</b>	<b>Total No. of issues reported</b>	<b>Total No. of issues closed</b>	<b>Issues outstanding</b>	<b>Percentage of issues outstanding</b>
38.	Dialgarh (Sangrur)	2017-2021	15	15	0	0.00
39.	Adraman (Mehatpur)	2017-2021	4	4	0	0.00
40.	Dhudike (Moga-1)	2017-2021	4	4	0	0.00
41.	Nangli (Verka)	2017-2021	4	4	0	0.00
42.	Mirankot Kalan (Verka)	2017-2021	4	4	0	0.00
43.	Wadala Bhattewin (Verka)	2017-2021	4	4	0	0.00
44.	Jallupur Kheda (Rayya)	2017-2021	4	4	0	0.00
45.	Khalchian (Rayya)	2017-2021	4	4	0	0.00
46.	Rouli (Mehatpur)	2017-2021	3	3	0	0.00
47.	Baroudi (Majri)	2017-2021	3	3	0	0.00
48.	Ganusabad (Verka)	2017-2021	3	3	0	0.00
49.	Bal Khurd (Verka)	2017-2021	3	3	0	0.00
50.	Bal Kalan (Verka)	2017-2021	3	3	0	0.00
51.	Dyanpur (Rayya)	2017-2021	3	3	0	0.00
52.	Gaggarbhana (Rayya)	2017-2021	3	3	0	0.00
53.	Pallah (Rayya)	2017-2021	3	3	0	0.00
54.	Kalian (Malerkotla-2)	2017-2021	2	2	0	0.00
55.	Mubarakpur (Malerkotla-2)	2017-2021	2	2	0	0.00
56.	Dhindsa (GhallKhurd)	2017-2021	2	2	0	0.00
57.	HastiWala (GhallKhurd)	2017-2021	2	2	0	0.00
58.	Malwal Kadim (GhallKhurd)	2017-2021	2	2	0	0.00
59.	Waloor (GhallKhurd)	2017-2021	2	2	0	0.00
60.	Boran Wali (Zira)	2017-2021	2	2	0	0.00
61.	Lokhe Kalan (Zira)	2017-2021	2	2	0	0.00
62.	Rattaui Rohi (Zira)	2017-2021	2	2	0	0.00
63.	Awan Khalsa (Mehatpur)	2017-2021	2	2	0	0.00
64.	Khursadpur (Mehatpur)	2017-2021	2	2	0	0.00
65.	Parjian Khurd (Mehatpur)	2017-2021	2	2	0	0.00
66.	Mausal (Kharar)	2017-2021	2	2	0	0.00
67.	Gatta Mundi Kasu (Lohian)	2017-2021	2	2	0	0.00
68.	Mehniya Koharan	2017-2021	2	2	0	0.00
69.	Jethuwal (Verka)	2017-2021	2	2	0	0.00
70.	Butari (Rayya)	2017-2021	2	2	0	0.00
71.	Kartarpur (Rayya)	2017-2021	2	2	0	0.00
72.	Khanpur (Rayya)	2017-2021	2	2	0	0.00
73.	Shaheed Udaya Bhan Singh Nagar (Sangrur)	2017-2021	1	1	0	0.00
74.	Ferozeshah (GhallKhurd)	2017-2021	1	1	0	0.00
75.	Kulgarhi (GhallKhurd)	2017-2021	1	1	0	0.00
76.	Kotara (Zira)	2017-2021	1	1	0	0.00
77.	Mansur Deva (Zira)	2017-2021	1	1	0	0.00
78.	Noorpur (Zira)	2017-2021	1	1	0	0.00



Sr. No.	Name of GPs	Year	Total No. of issues reported	Total No. of issues closed	Issues outstanding	Percentage of issues outstanding
79.	Shah Wala (Zira)	2017-2021	1	1	0	0.00
80.	Bangawal Khurd (Mehatpur)	2017-2021	1	1	0	0.00
81.	Dhilwan Wala (Bhagapurana)	2017-2021	1	1	0	0.00
82.	Gholian Kalan (Bhagapurana)	2017-2021	1	1	0	0.00
83.	Kaleke (Bhagapurana)	2017-2021	1	1	0	0.00
84.	Langiana Nawan (Bhagapurana)	2017-2021	1	1	0	0.00
85.	Pandit Bhoom Raj (Bhagapurana)	2017-2021	1	1	0	0.00
86.	Smalsar (Bhagapurana)	2017-2021	1	1	0	0.00
87.	Sukhanand (Bhagapurana)	2017-2021	1	1	0	0.00
88.	Tharaj (Bhagapurana)	2017-2021	1	1	0	0.00
89.	Chhoti Badi Nangal (Majri)	2017-2021	1	1	0	0.00
90.	Guno Majra (Majri)	2017-2021	1	1	0	0.00
91.	Bara Budh Singh (Lohian)	2017-2021	1	1	0	0.00
92.	Abadi Guru Nanak Nagar (Verka)	2017-2021	1	1	0	0.00
93.	Gurdaspura Gurthali (Sangrur)	2017-2021	0	0	0	0.00
94.	Bishangarh (Malerkotla-2)	2017-2021	0	0	0	0.00
95.	Basti Khalil Wala (GhallKhurd)	2017-2021	0	0	0	0.00
96.	Gajjan Singh Conoly (GhallKhurd)	2017-2021	0	0	0	0.00
97.	Thethar Kalan (GhallKhurd)	2017-2021	0	0	0	0.00
98.	Thethar Khurd (GhallKhurd)	2017-2021	0	0	0	0.00
99.	Behak Gujran (Zira)	2017-2021	0	0	0	0.00
100.	Gadri Wala (Zira)	2017-2021	0	0	0	0.00
101.	Thatha Kishan Singh (Zira)	2017-2021	0	0	0	0.00
102.	Gobindpur (Mehatpur)	2017-2021	0	0	0	0.00
103.	Kokri Phula Singh (Moga-1)	2017-2021	0	0	0	0.00
104.	GTB Garh (Bhagapurana)	2017-2021	0	0	0	0.00
105.	Malke (Bhagapurana)	2017-2021	0	0	0	0.00
106.	Karondian Wala (Majri)	2017-2021	0	0	0	0.00
107.	Rakauli (Majri)	2017-2021	0	0	0	0.00
108.	Nannu Majra (Kharar)	2017-2021	0	0	0	0.00
109.	Singhpura (Kharar)	2017-2021	0	0	0	0.00
110.	Soonk (Kharar)	2017-2021	0	0	0	0.00
111.	Chak Pipli (Lohian)	2017-2021	0	0	0	0.00
112.	JanianChahal (Lohian)	2017-2021	0	0	0	0.00
113.	Nasirpur (Lohian)	2017-2021	0	0	0	0.00
114.	Nawan Pind Khalewal	2017-2021	0	0	0	0.00
115.	Rupewal (Lohian)	2017-2021	0	0	0	0.00
116.	Shindhar (Lohian)	2017-2021	0	0	0	0.00
117.	Sidhupur (Lohian)	2017-2021	0	0	0	0.00

*Performance Audit Report on 'Implementation of MGNREGS in Punjab'*

---

<b>Sr. No.</b>	<b>Name of GPs</b>	<b>Year</b>	<b>Total No. of issues reported</b>	<b>Total No. of issues closed</b>	<b>Issues outstanding</b>	<b>Percentage of issues outstanding</b>
118.	Baba Deep Singh Avenue (Verka)	2017-2021	0	0	0	0.00
119.	Dardeo Sardara (Rayya)	2017-2021	0	0	0	0.00
120.	Jhiri Nangal (Rayya)	2017-2021	0	0	0	0.00
<b>Total</b>			<b>346</b>	<b>276</b>	<b>70</b>	

*Source: MIS data*