

Appendices

Annexure I

(Reference: Paragraph 2.2 (A); page 15)

Payment status fields

| Scheme and Year wise Status of pension amount transferred from March 2017 to July 2020 | | | | | | | | | | | | |
|--|--------------------|--------------------------|---------------|--------------------|--|---|---|--|--------------------|---------------------|---|---------------------------------|
| Year | Response Type | Old Age Samman Allowance | Widow Pension | Disability Pension | Financial Assistance to Destitute Children | Financial Assistance to Kashmiri Migrants | Financial Assistance to Male and Transgender Acid Attack Victim | Financial Assistance to Non School Going Disabled Children | Allowance to Dwarf | Allowance to Eunuch | Financial Assistance to Women and Girl Acid Attack Victim | Ladli Social Security Allowance |
| 2017 | NULL | 3289992600 | 1496322600 | 326075400 | 183611700 | 6000 | | 11590400 | 54400 | 47600 | | 74533200 |
| | A/C Closure | 67398400 | 11941400 | 3654000 | 843300 | | | 160800 | | | | 832600 |
| | A/C does not exist | 3335200 | 1204800 | 224800 | 557800 | | | 38400 | | | | 95600 |
| | A/C Dormant | 19183400 | 5766200 | 1363800 | 1494500 | | | 52000 | | | | 307400 |
| | A/C Frozen | 19589600 | 3485000 | 984200 | 472300 | | | 52200 | | | | 129400 |
| | Other | 20459200 | 8799400 | 1970000 | 1195700 | | | 66600 | | | | 603000 |
| | Success | 18195141600 | 7973642200 | 1825952200 | 1090350400 | 85000 | | 62683200 | 347200 | 273200 | | 378837000 |
| 2018 | NULL | 4679968700 | 2151726100 | 466318600 | 325006700 | 0 | | 19904400 | 60400 | 94000 | | 109603200 |
| | A/C Closure | 100827800 | 18818600 | 5852400 | 1918400 | | | 294600 | | | | 1250000 |
| | A/C does not exist | 21767000 | 6502400 | 1747600 | 3106300 | | | 216800 | | 7200 | | 552000 |
| | A/C Dormant | 445400 | 149400 | 20800 | 26800 | | | 6000 | | | | 3600 |
| | A/C Frozen | 40559600 | 7319600 | 1934000 | 1386200 | | | 117200 | | | | 317800 |
| | Other | 16436400 | 4900800 | 1245000 | 1547700 | | | 153600 | | | | 555600 |
| | Success | 28848591000 | 12723433200 | 2934486000 | 2039661000 | 109000 | | 125266200 | 571200 | 477200 | | 642224200 |
| 2019 | NULL | 5957530588 | 2714721199 | 596799500 | 458861700 | | | 29780800 | 76000 | 106000 | 130000 | 150754000 |
| | A/C Closure | 104361400 | 19750000 | 6150000 | 2278100 | | | 333200 | | | | 1204000 |

| Scheme and Year wise Status of pension amount transferred from March 2017 to July 2020 | | | | | | | | | | | | |
|--|--------------------|--------------------------|--------------------|--------------------|--|---|---|--|--------------------|---------------------|---|---------------------------------|
| Year | Response Type | Old Age Samman Allowance | Widow Pension | Disability Pension | Financial Assistance to Destitute Children | Financial Assistance to Kashmiri Migrants | Financial Assistance to Male and Transgender Acid Attack Victim | Financial Assistance to Non School Going Disabled Children | Allowance to Dwarf | Allowance to Eunuch | Financial Assistance to Women and Girl Acid Attack Victim | Ladli Social Security Allowance |
| | A/C does not exist | 19987000 | 5016000 | 1430000 | 2465100 | | | 221200 | | | | 660000 |
| | A/C Dormant | 614000 | 96000 | 36000 | 48400 | | | 18200 | | | | 4000 |
| | A/C Frozen | 33060000 | 5708000 | 1344000 | 965800 | | | 47600 | | | | 338000 |
| | Other | 20545000 | 5282000 | 1568000 | 1612600 | | | 193200 | | | | 536000 |
| | Success | 32344770874 | 14195045598 | 3318629000 | 2481648400 | 108000 | 9000 | 164208800 | 706000 | 632000 | 326000 | 772876000 |
| 2020 | NULL | 4322379680 | 1950171125 | 430153875 | 365663700 | | | 24839100 | 85500 | 67500 | 144000 | 118911500 |
| | A/C Closure | 74199375 | 14539500 | 4545000 | 2284200 | | | 206250 | | | | 812250 |
| | A/C does not exist | 10991250 | 1770750 | 688500 | 1408050 | | | 44550 | | | | 238500 |
| | A/C Dormant | 540000 | 101250 | 33750 | 9450 | | | | | | | |
| | A/C Frozen | 23203125 | 6358500 | 1158750 | 1495800 | | | 42900 | | | | 265500 |
| | Other | 14573375 | 3523500 | 873000 | 1534950 | | | 112200 | | | | 315000 |
| | Success | 22426686860 | 9605746625 | 2274210625 | 1848510450 | 63000 | 70875 | 126914700 | 501750 | 425250 | 241875 | 552622500 |
| Total | | 120677138427 | 52941841747 | 12209448800 | 8819965500 | 371000 | 79875 | 567565100 | 2402450 | 2129950 | 841875 | 2809381850 |
| Grand Total | | | | | | | | | | | | 198031166574 |

Annexure II
(Reference: Paragraph 2.2 (B); page 16)
Time taken for transactions

| Delay Range Wise Number of Transactions along with Pension Amount | | | |
|--|-----------------------------|-------------------------------|------------------------|
| Year | Delay in No. of days | Number of Transactions | Pension amount |
| 2017 | 5-10 | 90,00,514 | 14,61,34,60,200 |
| | 11-30 | 18,92,978 | 3,00,99,83,300 |
| | 31-90 | 12,785 | 2,02,16,900 |
| | 91-365 | 5,887 | 92,76,700 |
| | 366-500 | 25 | 43,000 |
| 2018 | 5-10 | 1,14,11,576 | 20,87,27,84,100 |
| | 11-30 | 31,74,540 | 5,75,66,54,100 |
| | 31-90 | 24 | 42,500 |
| | 366-500 | 81,702 | 14,60,16,000 |
| 2019 | 5-10 | 1,04,39,900 | 20,75,33,00,068 |
| | 11-30 | 19,64,387 | 3,87,21,76,199 |
| | 31-90 | 3,542 | 69,68,800 |
| | 91-365 | 1,919 | 37,03,900 |
| 2020 | 5-10 | 37,59,780 | 8,43,16,77,344 |
| | 11-30 | 4,42,105 | 99,28,57,074 |
| | 31-90 | 11,560 | 2,58,49,650 |
| | 91-365 | 3,252 | 73,07,550 |
| Grand Total | | 4,22,06,476 | 78,52,23,17,385 |

Annexure III**(Reference: Paragraph 2.3; page 18)****Delay in passing intended benefits due to late enrolment of beneficiaries**

| Details of range of delay in enrolment of BPL beneficiaries | | | | | |
|--|---|-------------|--------------|--------------|---------------|
| District Name | Delay Range in Years wise number of enrolments | | | | Total |
| | 1-5 | 6-10 | 11-20 | 21-40 | |
| FARIDABAD | 4,777 | 1525 | 507 | 34 | 6,843 |
| SONIPAT | 4,801 | 1289 | 242 | 15 | 6,347 |
| KARNAL | 3,889 | 1102 | 307 | 25 | 5,323 |
| HISAR | 4,474 | 601 | 155 | 16 | 5,246 |
| PALWAL | 3,850 | 856 | 204 | 17 | 4,927 |
| YAMUNANAGAR | 3,627 | 824 | 207 | 25 | 4,683 |
| JIND | 3,550 | 641 | 187 | 12 | 4,390 |
| KAITHAL | 3,138 | 648 | 216 | 23 | 4,025 |
| AMBALA | 3,058 | 581 | 150 | 19 | 3,808 |
| MAHINDERGARH | 3,096 | 494 | 70 | 5 | 3,665 |
| PANIPAT | 2,834 | 597 | 164 | 20 | 3,615 |
| KURUKSHETRA | 2,881 | 530 | 122 | 11 | 3,544 |
| SIRSA | 2,919 | 481 | 107 | 13 | 3,520 |
| FATEHABAD | 2,757 | 513 | 141 | 11 | 3,422 |
| REWARI | 2,418 | 326 | 49 | 12 | 2,805 |
| ROHTAK | 2,046 | 419 | 90 | 11 | 2,566 |
| BHIWANI | 2,055 | 325 | 66 | 9 | 2,455 |
| JHAJJAR | 1,671 | 294 | 64 | 19 | 2,048 |
| GURUGRAM | 1,344 | 352 | 73 | 13 | 1,782 |
| MEWAT | 1,080 | 296 | 69 | 4 | 1,449 |
| CHARKHI DADRI | 1,070 | 166 | 41 | 4 | 1,281 |
| PANCHKULA | 652 | 109 | 57 | 5 | 823 |
| Grand Total | | | | | 78,567 |

Annexure IV

(Reference: Paragraph 2.9; page 26)

Pension disbursed to multiple beneficiaries on same Aadhaar Number

| Pension Type | Number of Beneficiaries | Amount Transferred |
|--------------------------|--------------------------------|---------------------------|
| Old Age Samman Allowance | 16,917 | 10,89,93,600 |
| Widow Pension | 6,766 | 4,32,88,000 |
| Disability Pension | 1,451 | 94,67,200 |
| Grand Total | 25,134 | 16,17,48,800 |