

Appendix -I
(Reference: Paragraph 1.9 Page - 5)

Non preparation of Bank reconciliation statement

(In ₹)

SL. No.	Name of Units	Period of Audit	Amount as per cash book	Amount as per passbook/Bank Statement	Net Balances remained unreconciled
1.	Commissioner Nagar Palika Nigam, Burhanpur	4/06 to 3/10	75973069	62494913	13478156
2.	CMO Nagar Palika Parishad Mandsour	4/06 to 3/10	29751230	33815706	4064476
3.	CMO Nagar Palika Parishad Radhogarh (Guna)	4/04 to 3/10	38218618	41514250	3295632
4.	CMO Nagar Panchayat, Khirkiya (Harda)	4/03 to 3/10	7879718	5207577	2672141
5.	CMO Nagar Panchayat, Chandla (Chhatarpur)	4/03 to 3/10	5266670	5712785	446115
6.	CMO Nagar Panchayat, Ratangarh (Datia)	4/01 to 3/10	3479158	3579853	100695
		Total			24057215

Or say ₹ 2.41 crore

Appendix - II
(Reference: Paragraph – 1.10 Page -5)

Non-recovery of advances from individuals

(₹ in lakh)

SL. No.	Name of Unit	Period of Audit	Period from which outstanding	Amount
1.	Commissioner Nagar Palika Nigam, Jabalpur	4/07 to 3/10	2007-10	4.93
2.	Commissioner Nagar Palika Nigam, Burhanpur	4/06 to 3/10	1995-10	18.69
3.	CMO Nagar Palika Parishad Seoni	4/05 to 3/10	1977-10	3.03
			Total	26.65

Appendix –III
(Reference: Paragraph – 1.11 Page - 5)

Non recovery of tax / non tax revenue

(₹ in lakh)

Sl. No.	Name of Unit	Period of audit	Total cumulative demand	Total collection	Un-recovered amount
1.	Commissioner Nagar Palika Nigam, Jabalpur	4/07 to 3/10	25998.94	3847.37	22151.57
2.	Commissioner Nagar Palika Nigam, Ujjain	4/07 to 3/10	1863.81	571.38	1292.43
3.	C.M.O Nagar Palika Parishad Mandasour	4/06 to 3/10	584.36	206.99	377.37
4.	C.M.O Nagar Palika Parishad Raisen	4/06 to 3/10	155.02	44.64	110.38
5.	C.M.O Nagar Palika Parishad Chanderi (Ashok Nagar)	4/05 to 3/10	79.00	15.17	63.83
6.	C.M.O Nagar Palika Parishad Ashok Nagar	4/05 to 3/10	250.076	93.902	156.174
7.	CMO Nagar Palika Parishad Radhogarh (Guna)	4/04 to 3/10	449.61	302.08	147.53
8.	CMO Nagar Palika Parishad Seoni	4/05 to 3/10	337.54	119.76	217.78
9.	CMO Nagar Panchayat, Ratangarh (Neemuch)	4/01 to 3/10	15.91	10.87	5.04
10.	CMO Nagar Panchayat, Chandla (Chhatarpur)	4/03 to 3/10	68.02	2.75	65.27
	Total		29802.286	5214.912	24587.374

Or say ₹ 245.87 crore

Appendix –IV
(Reference: Paragraph –1.12 Page -6)

Non-creation of Reserve Fund of ULB's

(₹ in lakh)

SL. No.	Name of Unit	Year	Outstanding Amount
1.	C.M.O Nagar Palika Parishad Chanderi (Ashok Nagar)	4/05 to 3/10	19.51
2.	C.M.O Nagar Palika Parishad Raisen	4/06 to 3/10	26.03
3.	C.M.O Nagar Palika Parishad Seoni	4/05 to 3/10	141.00
4.	C.M.O Nagar Panchayat, Jeeran (Neemuch)	4/01 to 3/10	11.44
5.	CMO Nagar Panchayat, Ratngarh (Neemuch)	4/01 to 3/10	5.21
6.	CMO Nagar Panchayat, Chandla	4/05 to 3/10	18.47
		Total	121.66

Or say ₹ 1.22 crore

Appendix -V
(Reference: Paragraph –2.1 Page -7)

Statement showing the payment of penal interest

(Amount in ₹)

Year	MC Bhopal		MC Indore		MC Jabalpur		MC Gwalior		Total
	Amount	Challan No.	Amount	Challan No.	Amount	Challan No.	Amount	Challan No.	
2006-07	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2007-08	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2008-09	367992	T/31.3.09	2102009	T/31.3.09	461272	T/31.3.09	277850	T/31.3.09	3209123
2009-10	52724	J 24732488/ 4.9.10	162783	1194/ 27.1.10	Nil	Nil	229487	J24732488/ 4.9.10	444994
Total	420716		2264792		461272		507337		3654117

Or say ₹ 36.54 lakh

Appendix - VI
(Reference: Paragraph – 2.4.1 Page - 9)

Statement showing the position of funds received and utilization certificate sent to GOI under JNNURM

(₹ In lakh)

Year	Funds received from GOI	UCs sent to GOI	UCs due for submission
2005-06	1399.40		
2006-07	15061.20		
2007-08	9032.89	13436.49	12057.00
2008-09	14477.70		
2009-10	22741.42	1415.64	35803.48
Total	62712.61	14852.13	47860.48

Or say ₹ 478.60 crore

Appendix – VII
(Reference: Paragraph – 2.5.2 Page -11)
Delay in transfer of grant to ULBs and non payment of interest on delayed transfer

(₹ in lakh)

S. No.	Name of Units	Particulars of instalment wise grants received total delay in receipt of grant (excluding 15 days)				Date of depositing of II nd instalment in the A/c of units	II nd instalment grant received (excluding bank Commission)	Total delay in receipt of grant (excluding 15 days)	Progressive delay in one day
		Date of depositing of I st instalment in the A/c of units	I st instalment of grant received (excluding bank commission)	Total delay in receipt of grant (excluding 15 days)	Progressive delay in one day				
1	2	3	4	5	6	7	8	9	10
1.	Nagar Palika Khargone	24.12.2009	25.87	5 days	129.35	19.3.2010	25.87	30 days	776.1
2.	Nagar Palika Sanawad			--		17.3.2010	10.20	28 days	285.6
3.	Nagar Panchayat Maheshwar			--		17.3.2010	6.30	28 days	176.4
4.	Nagar Palika Chhindwara	24.12.2009	36.70	5 days	183.50	25.3.2010	36.70	36 days	1321.2
5.	Nagar Palika Shahdol	24.12.2009	23.53	5 days	117.65	19.3.2010	23.54	30 days	706.2
6.	Nagar Panchayat Jaisingh Nagar			--		17.3.2010	2.39	28 days	66.92
7.	Nagar Palika Ashta	24.12.2009	11.95	11 days	131.45	22.3.2010	11.95	33 days	394.35
8.	Nagar Panchayat Lateri			--		17.3.2010	4.45	28 days	124.6
9.	Nagar Panhayat Sironj			--		17.3.2010	12.59	28 days	352.52
10.	Nagar Palika Ganj Bashoda	11.01.2010	18.68	23 days	429.64	17.3.2010	18.68	28 days	523.04
11.	Nagar Palika Vidisha	24.12.2009	37.64	5 days	188.20	31.3.2010	37.64	42 days	1580.88
12.	Nagar Nigam Bhopal			--		17.3.2010	227.54	28 days	6371.12
13.	Nagar Palika Kolar			--		17.3.2010	8.45	28 days	236.6
	Total		154.37		1179.79		426.30		12915.53

5% interest calculated Rs. 5893950 / 365 = 16162

Rs. 64577650 / 365 = 176925

Total interest Rs. 16162+ Rs. 176925 = 193087

Grant Total 154.37 + 426.30 = 580.67 lakhs or 5.81 crore

Date of Receipt of Ist instalment in State Accounts (4.12.2009 due to date of release of grant to ULBs 19.12.2009)

Date of Receipt of IInd instalment in State Accounts (2.2.2010 due to date of release of grant to ULBs 17.2.2010)

Appendix – VIII
(Reference: Paragraph – 2.5.3 Page - 11)
Diversion of grant

Sl. No.	Name of unit	Non Permissible work	Amount in ₹
1	2	3	4
1.	Nagar Nigam Bhopal	Purchase of electric goods.	74512
2.	--do--	Material for Durga Jhanki	24976
3.	--do--	Plaining and panting to Dushahra Maidan	20595
4.	--do--	Hardware & Electric for Kolar Awas	62533
5.	--do--	Maintenance of Crane	6200
6.	--do--	Construction of Bhanpur ward office	376121
7.	Nagar Palika Vidisha	Purchase of fire brigade	805731
8.	--do--	Purchase of electric goods.	679293
9.	Nagar Palika Ganj Basoda	Construction of C.C. Road in different wards	2291072
10.	--do--	Purchase of building material for ward	331811
11.	--do--	Construction of nala	276948
12.	--do--	Departmental work	9005
13.	Nagar Palika Sironj	Purchase of sand	10083
14.	--do--	Purchase of street light	85921
15.	--do--	Construction of C.C. Road	109890
16.	Nagar Palika Sehore	Purchase & repair of fire brigade	986741
17.	--do--	Bitumen of work various roads in city	534462
18.	Nagar Palika Chhindwara	Purchase of Jali for well (Kua)	11520
19.	--do--	Purchase of JCB	689500
20.	--do--	Purchase of Insecticide	1198000
21.	Nagar Panchayat Mohgaon	Purchase of Insecticide	71750
22.	Nagar Palika Sausar	Purchase of Medicine	130950
23.	--do--	Purchase of Insecticide	349366
24.	Nagar Panchayat Newton Chikhli	Purchase of electric goods & electric bulbs	699100
25.	Nagar Palika Shahdol	Repair of Transformer	155175
26.	--do--	Purchase of Insecticide	445725
27.	Nagar Palika Khargone	Purchase of JCB	2024610

28.	--do--	Purchase of Photo-copier	66912
29.	--do--	Purchase of sky lift	419000
30.	Nagar Palika Sanawad	Construction of C.C. Road in ward no. 18	229717
31.	--do--	Purchase of Insecticide	91688
32.	--do--	Construction of Nala ward no. no. 04	198693
33.	Nagar Panchayat Bhikangaon	Purchase of electric goods	453720
34.	--do--	Purchase of Insecticide	11627
35.	--do--	Construction of Sulabh Shauchalaya	81704
36.	Nagar Panchayat Kasarawad	Purchase of Photo-copier	25000
		Total	14039651

Or say ₹ 1.40 crore

Appendix – IX
(Reference: Paragraph 2.5.4 Page - 12)
Unspent Balance of grants

(₹ In Lakh)

Sl. No.	Units Name	Year	Received grant	Expenditure	Un spent grant
1.	Nagar Palika parishad Vidisha	2005-06	75.27	35.91	39.36
		2006-07	75.22	0.41	74.81
		2007-08	75.23	13.44	61.79
		2008-09	75.26	74.16	1.10
		2009-10	75.26	75.82	-0.56
		Total	376.24	199.74	176.50
2.	Nagar Palika parishad Ganj Basoda (vidisha)	2005-06	37.39	10.09	27.30
		2006-07	18.68	25.55	-6.87
		2007-08	37.36	23.80	13.56
		2008-09	56.06	9.36	46.70
		2009-10	37.37	20.91	16.46
		Total	186.86	89.71	97.15
3.	Nagar Palika parishad Sironj (vidisha)	2005-06	25.20	6.49	18.71
		2006-07	12.60	---	12.60
		2007-08	25.20	16.50	8.70
		2008-09	37.80	27.66	10.14
		2009-10	25.20	17.50	7.70
		Total	126.00	68.15	57.85
4.	Nagar Panchyat Lateri (vidisha)	2005-06	8.9	0.30	8.6
		2006-07	8.9	--	8.9
		2007-08	8.9	17.10	-8.2
		2008-09	8.9	10.14	-1.24
		2009-10	8.9	6.89	2.01
		Total	44.50	34.43	10.07
5.	Nagar Palika parishad Sehere	2005-06	54.58	36.46	18.12
		2006-07	27.28	3.78	23.50
		2007-08	54.56	22.43	32.13
		2008-09	81.86	89.40	-7.54
		2009-10	54.58	54.29	0.29
		Total	272.86	206.36	66.50
6.	Nagar Panchyat Ichhawar (Sehere)	2005-06	8.10	4.05	4.05
		2006-07	4.05	2.21	1.84
		2007-08	8.10	7.61	0.49
		2008-09	12.15	10.84	1.31
		2009-10	8.10	5.86	2.24
		Total	40.50	30.57	9.93

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7.	Nagar Panchyat Aashta (Sehore)	2005-06	23.90	10.00	13.90
		2006-07	23.90	4.27	19.63
		2007-08	23.90	11.20	12.70
		2008-09	23.90	9.97	13.93
		2009-10	23.90	33.58	-9.68
		Total	119.50	69.02	50.48
8.	Nagar Palika Parishad Chhindwara	2005-06	73.41	22.09	51.32
		2006-07	73.34	42.68	30.66
		2007-08	73.34	41.38	31.96
		2008-09	73.34	47.25	26.09
		2009-10	73.34	72.11	1.23
		Total	366.77	225.51	141.26
9.	Nagar Panchyat Mohgaon (Chhindwara)	2005-06	6.40	2.94	3.46
		2006-07	6.40	2.04	4.36
		2007-08	6.40	4.97	1.43
		2008-09	6.40	1.71	4.69
		2009-10	6.40	4.19	2.21
		Total	32.00	15.85	16.15
10.	Nagar Palika Parishad Sausar (Chhindwara)	2005-06	15.50	15.27	0.23
		2006-07	15.50	12.39	3.11
		2007-08	15.50	5.16	10.34
		2008-09	15.50	6.92	8.58
		2009-10	15.50	8.19	7.31
		Total	77.50	47.93	29.57
11.	Nagar Palika Parishad Pandhurna (Chhindwara)	2005-06	24.51	21.97	2.54
		2006-07	24.51	12.26	12.25
		2007-08	24.51	12.25	12.26
		2008-09	24.51	10.67	13.84
		2009-10	24.51	1.80	22.71
		Total	122.55	58.95	63.60
12.	Nagar Palika Parishad Amarwara (Chhindwara)	2005-06	7.70	4.12	3.58
		2006-07	7.70	--	7.70
		2007-08	7.70	6.51	1.19
		2008-09	7.70	6.86	0.84
		2009-10	7.70	---	7.70
		Total	38.50	17.49	21.01
13.	Nagar Panchyat Harrai (Chhindwara)	2005-06	6.00	2.12	3.88
		2006-07	3.00	3.89	-0.89
		2007-08	6.26	2.03	4.23
		2008-09	9.00	1.36	7.64
		2009-10	6.00	2.37	3.67
		Total	30.26	11.77	18.49

14.	Nagar Panchyat Newton Chikhki (Chhindwara)	2005-06	7.00	7.00	--
		2006-07	7.00	--	7.00
		2007-08	7.00	--	7.00
		2008-09	7.00	--	7.00
		2009-10	7.00	5.23	1.77
		Total	35.00	12.23	22.77
15.	Nagar Palika Parishad Shahdol	2005-06	47.10	--	47.10
		2006-07	47.10	32.94	14.16
		2007-08	47.10	26.99	20.11
		2008-09	47.10	44.58	2.52
		2009-10	47.10	71.19	-24.09
		Total	235.50	175.70	59.80
16.	Nagar Panchyat Jaisingh Nagar (Shahdol)	2005-06	4.80	3.07	1.73
		2006-07	4.80	2.24	2.56
		2007-08	4.80	7.57	-2.77
		2008-09	4.80	1.73	3.07
		2009-10	4.80	2.00	2.80
		Total	24.00	16.61	7.39
17.	Nagar Panchyat Khad (Shahdol)	2005-06	7.00	4.37	2.63
		2006-07	7.00	3.05	3.95
		2007-08	7.00	3.31	3.69
		2008-09	7.00	3.10	3.90
		2009-10	7.00	7.12	-0.12
		Total	35.00	20.95	14.05
18.	Nagar Panchyat Beohari (Shahdol)	2005-06	12.80	7.01	5.79
		2006-07	12.80	2.66	10.14
		2007-08	12.80	2.20	10.60
		2008-09	12.80	15.26	-2.46
		2009-10	12.80	6.84	5.96
		Total	64.00	33.97	30.03
19.	Nagar Palika Parishad Dhanpuri (Shahdol)	2005-06	26.30	12.62	13.68
		2006-07	13.15	0.53	12.62
		2007-08	26.30	5.41	20.89
		2008-09	26.30	14.00	12.30
		2009-10	26.30	10.67	15.63
		Total	118.35	43.23	75.12
20.	Nagar Palika Parishad Khargone	2005-06	51.80	51.81	-0.01
		2006-07	51.80	53.28	-1.48
		2007-08	51.80	51.87	-0.07
		2008-09	51.80	38.47	13.33
		2009-10	51.80	16.48	35.32
		Total	259.00	211.91	47.09

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21.	Nagar Palika Parishad Sanawad (Khargone)	2005-06	20.40	17.28	3.12
		2006-07	20.40	10.20	10.20
		2007-08	20.40	10.20	10.20
		2008-09	20.40	10.20	10.20
		2009-10	20.40	19.15	1.25
		Total	102.00	67.03	34.97
22.	Nagar Panchyat Maheshwar (Khargone)	2005-06	12.60	5.90	6.70
		2006-07	12.60	3.19	9.41
		2007-08	12.60	2.31	10.29
		2008-09	12.60	21.35	-8.75
		2009-10	12.60	16.18	-3.58
		Total	63.00	48.93	14.07
23.	Nagar Panchyat Bhikangaon (Khargone)	2005-06	9.20	9.20	--
		2006-07	4.60	4.60	--
		2007-08	4.60	4.60	--
		2008-09	13.80	13.80	--
		2009-10	9.20	--	9.20
		Total	41.40	32.20	9.20
24.	Nagar Panchyat Kasarabad (Khargone)	2005-06	12.00	12.00	
		2006-07	6.10	6.10	--
		2007-08	12.30	9.30	3.00
		2008-09	12.20	7.20	5.00
		2009-10	12.20	0.24	11.96
		Total	54.80	34.84	19.96
25.	Nagar Palika Parishad Badwah (Khargone)	2005-06	15.00	0.45	14.55
		2006-07	7.50	7.34	0.16
		2007-08	16.59	--	16.59
		2008-09	22.52	1.90	20.62
		2009-10	15.00	6.05	8.95
		Total	76.61	15.74	60.87
Grant Total			2942.70	1788.82	1153.88

Or say ₹ 11.54 crore

Appendix - X
(Reference: Paragraph – 2.5.5 Page - 12)
Unspent grant included in Utilisation Certificate (UCs)
(2005-06 to 2009-10)

(₹ In lakh)

S. No.	Name of ULBs	Received amount	Expenditure during 2005-10	Unspent (upto December 10)
1	2	3	4	5
1.	Nagar Palika Vidisha	188.12	DPR 0.41	187.71
2.	Nagar Palika Ganj Basoda	93.43	49.41	44.02
3.	Nagar Panchayat Lateri (Vidisha)	22.25	13.07	9.18
4.	Nagar Palika Sironj (Vidisha)	62.95	26.48	36.47
5.	Nagar Palika Sehore	136.43	57.95	78.48
6.	Nagar Panchayat Ichhawar	20.25	15.39	4.86
7.	Nagar Palika Ashta (Sehore)	59.75	24.67	35.08
8.	Nagar Palika Chhindwara	183.35	42.20	141.15
9.	Nagar Panchayat Mohgaon (Chhindwara)	16.00	2.50	13.50
10.	Nagar Palika Saunsar (Chhindwara)	38.75	9.99	28.76
11.	Nagar Palika Pandhurna	61.28	9.71	51.57
12.	Nagar Palika Amarwara	19.25	10.30	8.95
13.	Nagar Panchayat Harrai	15.13	Nil	15.13
14.	Nagar Panchayat Newton Chikhali	17.48	Nil	17.48
15.	Nagar Palika Shahdol	117.66	60.92	56.74
16.	Nagar Panchayat Jaisingh Nagar	11.99	5.41	6.58
17.	Nagar Palika Khargone	129.34	90.27	39.07
18.	Nagar Palika Sanawad	51.00	16.03	34.97
19.	Nagar Panchayat Maheshwar	31.50	21.32	10.18
20.	Nagar Panchayat Bhikangaon	20.70	16.10	4.60
21.	Nagar Panchayat Kasarawad	27.40	14.48	12.92
22.	Nagar Palika Badwah	38.31	Nil	38.31
	Total	1362.32	486.61	875.71

Or say ₹ 8.76 crore

Appendix - XI
(Reference: Paragraph – 2.5.6 Page -12)

No progress in Solid Waste Management

(₹ In lakhs)

S. No.	Units Name	Grant received during 2005-10	Expenditure Up to December 10	Unspent grant
1	2	3	4	5
1.	Nagar Palika, Vidisha (Chhindwara)	188.12	0.41	187.71
2.	Nagar Panchayat Harri (Chhindwara)	15.13	Nil	15.13
3.	Nagar Panchayat Newton Chikhli (Chhindwara)	34.96	Nil	34.96
4.	Nagar Palika Badwah (Khargone)	38.31	Nil	38.31
	Total	276.52	0.41	276.11

Or say ₹ 2.77 crore

Appendix – XII
(Reference: Paragraph – 2.5.7 Page -13)

Non achievement of Solid Waste Management (SWM) parameters

(₹ in lakh)

S. No.	Name of ULBs	Year	Total grant of SWM	Expenditure incurred on programme of SWM	Reply / Reasons for non implementation of all the parameters of SWM
1	2	3	4	5	6
1.	Nagar Nigam, Bhopal	2005-06 to 2009-10	2052.55	1193.00	Parameter will be followed in future
2.	Nagar Palika, Sehore	--do--	136.43	57.95	Parameter will be followed in future
3.	Nagar Panchayat Mohgaon (Chhindwara)	--do--	16.00	2.50	---do---
4.	Nagar Palika, Amarwara (Chhindwara)	--do--	19.25	10.30	No land allotment
5.	Nagar Panchayat Harrai (Chhindwara)	--do--	15.13	Nil	---do---
6.	Nagar Panchayat Newton Chikhali (Chhindwara)	--do--	17.50	Nil	---do---
7.	Nagar Palika, Shahdol	--do--	117.66	60.92	Parameter will be followed in future
8.	Nagar Palika, Badawah (Khragone)	--do--	38.31	Nil	No land allotment
	Total		2412.83	1324.67	

Or say ₹ 24.13 crore

Appendix – XIII

(Reference: Paragraph – 2.5.9 Page - 13)

Statement showing grant in aid received and expenditure incurred on maintenance of data base under
Twelfth Finance Commission (TFC) recommendations for 2005-06 to 2009-10

(₹ in lakh)

Sl. No.	Name of Urban bodies	District	Year	Grant receipt	2% of total TFC grant for maintenance of accounts and creation of data base		
					Allotment	Expenditure	Balance
1	2	3	4	5	6	7	8
1.	CMO Nagar Palika Kolar	Bhopal	2007-08	16.92	0.34	--	0.34
			2008-09	16.92	0.34	--	0.34
			2009-10	16.92	0.34	--	0.34
2.	CMO Nagar Palika Vidisha	Vidisha	2005-06	75.27	1.51	--	1.51
			2006-07	75.22	1.50	0.61	0.89
			2007-08	75.23	1.50	0.78	0.72
			2008-09	75.26	1.51	--	1.51
			2009-10	75.26	1.51	--	1.51
3.	CMO Nagar Palika Ganj Basoda	Vidisha	2005-06	37.39	0.75	--	0.75
			2006-07	18.68	0.37	--	0.37
			2007-08	37.36	0.75	--	0.75
			2008-09	56.06	1.12	--	1.12
			2009-10	37.37	0.75	--	0.75

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4.	Nagar Palika Lateri (Vidisha)	Vidisha	2005-06	8.90	0.178	--	0.178
			2006-07	8.90	0.178	--	0.178
			2007-08	8.90	0.178	--	0.178
			2008-09	8.90	0.178	--	0.178
			2009-10	8.90	0.178	--	0.178
5.	Nagar Palika Sironj	Vidisha	2005-06	25.20	0.50	--	0.50
			2006-07	12.60	0.25	--	0.25
			2007-08	25.20	0.50	--	0.50
			2008-09	37.80	0.76	--	0.76
			2009-10	25.20	0.50	--	0.50
6.	Nagar Palika Sehore	Sehore	2005-06	54.58	1.09	--	1.09
			2006-07	27.28	0.54	--	0.54
			2007-08	54.56	1.09	--	1.09
			2008-09	81.86	1.64	--	1.64
			2009-10	54.58	1.09	--	1.09
7.	Nagar Palika Ashta	Sehore	2005-06	23.90	0.48	--	0.48
			2006-07	23.90	0.48	--	0.48
			2007-08	23.90	0.48	--	0.48
			2008-09	23.90	0.48	--	0.48
			2009-10	23.20	0.48	--	0.48

8.	Nagar Panchayat Ichhawar	Sehore	2005-06	8.10	0.16	--	0.16
			2006-07	4.05	0.08	--	0.08
			2007-08	8.10	0.16	--	0.16
			2008-09	12.15	0.24	--	0.24
			2009-10	8.10	0.16	--	0.16
9.	Nagar Palika Chhindwara	Chhindwara	2005-06	73.41	1.47	--	1.47
			2006-07	73.34	1.46	--	1.46
			2007-08	73.34	1.46	--	1.46
			2008-09	73.34	1.46	--	1.46
			2009-10	73.34	1.46	--	1.46
10.	Nagar Palika Mohgaon	Chhindwara	2005-06	6.4	0.128	--	0.128
			2006-07	6.4	0.128	--	0.128
			2007-08	6.4	0.128	--	0.128
			2008-09	6.4	0.128	--	0.128
			2009-10	6.4	0.128	--	0.128
11.	Nagar Palika Amarwara	Chhindwara	2005-06	7.70	0.15	--	0.15
			2006-07	7.70	0.15	--	0.15
			2007-08	7.70	0.15	--	0.15
			2008-09	7.70	0.15	--	0.15
			2009-10	7.70	0.15	--	0.15

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12.	Nagar Panchayat Harri	Chhindwara	2005-06	6.00	0.12	--	0.12
			2006-07	3.00	0.06	--	0.06
			2007-08	6.26	0.13	--	0.13
			2008-09	9.00	0.18	--	0.18
			2009-10	6.00	0.12	--	0.12
13.	Nagar Palika Newton Chikhli	Chhindwara	2005-06	7.00	0.14	--	0.14
			2006-07	7.00	0.14	--	0.14
			2007-08	7.00	0.14	--	0.14
			2008-09	7.00	0.14	--	0.14
			2009-10	7.00	0.14	--	0.14
14.	Nagar Palika Shahdol	Shahdol	2005-06	47.10	0.94	--	0.94
			2006-07	47.10	0.94	1.65	- 0.71
			2007-08	47.10	0.94	--	0.94
			2008-09	47.10	0.94	--	0.94
			2009-10	47.10	0.94	--	0.94
15.	Nagar Palika Jaisingh Nagar	Shahdol	2005-06	4.80	0.096	--	0.096
			2006-07	4.80	0.096	--	0.096
			2007-08	4.80	0.096	--	0.096
			2008-09	4.80	0.096	--	0.096
			2009-10	4.80	0.096	--	0.096
Total				1978.55	39.53	3.04	36.49

Appendix - XIV
(Reference: Paragraph – 1.9 Page - 19)

Outstanding advances against individuals/executing agencies

(₹ in lakh)

SL. No.	Name of Unit	Period of Audit	Period from which outstanding	Amount
1.	CEO Janpad Panchayat, Gunnor (Panna)	4/05 to 3/10	2005-06 to 2009-10	15.26
2.	CEO Janpad Panchayat, Kundam (Jabalpur)	4/07 to 3/10	2009-10	0.84
3.	CEO Janpad Panchayat, Dharpur (Dhar)	4/07 to 3/10	2008-09	1.62
4.	CEO Janpad Panchayat,, Dindori	4/06 to 3/10	1971-72 to 1981-82	0.86
5.	CEO Janpad Panchayat, Tirla (Dhar)	4/06 to 3/10	2004-05 to 2009-10	1.01
6.	CEO Janpad Panchayat, Ujjain	4/07 to 3/10	2004-05 to 2006-07	0.25
7.	CEO Janpad Panchayat, Laundi (Chhatarpur)	4/05 to 3/10	2007-08 to 2009-10	14.82
	Total			34.66

Appendix – XV

(Reference: Paragraph –1.10 Page -19)

(Bank reconciliation statement not prepared)

(₹ in lakh)

Sl. No.	Name of Unit	Period of AIR	Amount as per cash book	Amount as per pass book / bank statement	Net Balance remained unreconciled
1.	CEO Janpad Panchayat, Dindori	4/06 to 3/10	17.10	32.93	15.82
2.	CEO Janpad Panchayat, Tirla (Dhar)	4/06 to 3/10	159.45	178.40	18.95
3.	CEO Janpad Panchayat, Dharpuri (Dhar)	4/07 to 3/10	160.42	200.29	39.87
4.	CEO Janpad Panchayat, Ujjain	4/07 to 3/10	70.80	45.10	25.70
5.	CEO Janpad Panchayat, Babai (Hoshangabad)	4/05 to 3/10	126.44	144.43	17.99
6.	CEO Janpad Panchayat, Londi (Chhatarpur)	4/05 to 3/10	13.94	26.15	12.20
7.	CEO Janpad Panchayat, Kukshi (Dhar)	4/05 to 3/10	99.30	111.55	12.25
				Total	142.78

Or say ₹ 1.43 crore

Appendix - XVI
(Preference:- Paragraph – 2.2 Page - 24)
Procured Material for Sub-divisional offices and distributed among 9 JPs and ZPs Khargone

Name of items	Rate	ZP Khargone	JP Khargone	GP Segaon	Gogawan	Bhogwan pura	Bhikangaon	Jhiranya	Badwah	Maheswar	Kasrawad	Total	G. Total
1	2	3	4	5	6	7	8	9	10	11	12	3+12	14
Wipro desktop Computer	29290	2	4	3	3	5	5	4	6	8	5	45	1318050
TGB- DDR-2 RAM	2090	2	4	3	3	5	5	4	6	8	5	45	94050
DVD Writer	717	2	4	3	3	5	5	4	6	8	5	45	32265
Internal Modem	208	2	4	3	3	5	5	4	6	8	5	45	9360
M.S. office 2007	15200	2	4	3	3	5	5	4	6	8	5	45	684000
Lesser Printer (Samsug)	6864	2	4	3	3	5	5	4	6	8	5	45	308880
Exc. Table SMF No. 1101214	4582	1	4	3	3	5	5	4	6	8	5	44	201608
Office Table SMF No. 1101216	2814	4	16	12	12	20	20	16	24	32	20	176	495264
Office Chair (Arm) 2 K-7- A8 1101230	760	0	40	30	30	50	50	40	60	80	50	430	326800
Office Chair (Arm) 2 K-7-A 11-1101232	1130	20	16	12	12	20	20	16	24	32	20	192	216960
Shelf big 2K- 1101244	4572	5	4	3	3	5	5	4	6	8	5	48	219456
Shelf Small 2K- 1101246	3211	0	4	3	3	5	5	4	6	8	5	43	138073
Revolving Chair 1101264	2406	5	4	3	3	5	5	4	6	8	5	48	115488
Computer table 110202	2316	2	4	3	3	5	5	4	6	8	5	45	104220
Computer Chair 110204	2084	2	4	3	3	5	5	4	6	8	5	45	93780
UPS + Battery	11006	27	4	3	3	5	5	4	6	8	5	70	770420
		54	8	6	6	10	10	8	12	16	10	140	
Total		78	124	93	93	155	150	120	186	248	155	1411	5128674

say ₹ 51.29 lakh

Appendix-XVII
(Reference: Paragraph –2.5.2 Page - 28)

Statements showing the details of TFC grants received beyond stipulated period transfer of TFC grants
beyond stipulated period

Sl. No.	Name of District J.P. and G.Ps	Data of receipt of I st instalment receipt in units accounts	I st instalment of grant received Excluding Bank charges	Total delay in received grant excluding 15 days	Progressive delay in one day	Data of received of II nd instalment in units accounts	Amount of II nd instalment grant received	Total delay	Progressive delay in one day
1	2	3	4	5	6	7	8	9	10
Bhopal Janpad Panchayat Phanda									
1.	G.P. Kanera	23.10.2009	71426	34 days	2428484	1.5.2010	66585	41 days	2729985
2.	“ Tarasevaniya	29.09.2009	125290	11 days	1378190	17.4.2010	114633	27 days	3095091
3.	“ Imaliya	16.10.2009	81768	27 days	2207736	19.4.2010	75282	29 days	2183178
4.	“ Sevaniya Onkara	08.10.2009	76437	19 days	1452303	13.4.2010	70330	23 days	1617590
5.	“ Kal Kheda	03.11.2009	59413	45 days	2673585	13.4.2010	54911	23 days	1262953
6.	“Amla	10.11.2009	83018	52 days	4316936	13.4.2010	78613	23 days	1808099
7.	“Bhanpur Kekariya	10.11.2009	63678	52 days	3311256	13.4.2010	58829	23 days	1353067
8.	“ Nandani	10.11.2009	72840	52 days	3787680	13.4.2010	66946	23 days	1539758
9.	“ Parbalia sarak	29.09.2009	112581	11 days	1238391	13.4.2010	104227	23 days	2397221
10.	“ Tumda	03.10.2009	196722	14 days	2754108	13.4.2010	180329	23 days	4147567
11.	“ Pipaliya Jahirpeer	08.10.2009	106802	19 days	2029238	13.4.2010	100840	23 days	2319320
12.	“ Choprakala	08.10.2009	63008	19 days	1197152	13.4.2010	58044	23 days	1335012
13.	“ Acharpura	23.10.2009	67128	34 days	2282352	20.4.2010	61932	30 days	1857960
14.	“ Rasuliya Pathar	29.09.2009	85139	11 days	936529	13.4.2010	78769	23 days	1811687
15.	“ Jhirania	29.09.2009	77107	11 days	848177	13.4.2010	72235	23 days	1661405
16.	“ Agaria	23.10.2009	70259	34 days	2388806	13.4.2010	65799	23 days	1513377
17.	“ Ratanpur Sarak	29.09.2009	117947	11 days	1297417	13.4.2010	107732	23 days	2477836

1	2	3	4	5	6	7	8	9	10
District Vidisha Janpad Panchayat Lateri									
18.	G.P. Mahavan	3.11.2009	76920	45 days	3461400	10.5.2010	72768	50 days	3638400
19.	“ Jhukar Jogi	18.11.2009	137238	60 days	8234280	10.5.2010	131304	50 days	6565200
20.	“ Masuri	26.10.2009	56846	38 days	2160148	10.5.2010	51862	50 days	2593100
21.	“ Chamar Umaria	18.11.2009	53735	60 days	3224100	10.5.2010	49835	50 days	2491750
22.	“ Tajpura	28.10.2009	91770	40 days	3670800	10.5.2010	88694	50 days	4434700
23.	“ Titar Barri	5.11.2009	67804	47 days	3186788	10.5.2010	63026	50 days	3151300
24.	“ Virpur Kala	3.11.2009	73291	45 days	3298095	17.5.2010	70151	57 days	3998607
25.	“ Motipur	18.11.2009	50682	60 days	3040920	10.5.2010	47677	50 days	2383850
26.	“ Jabati	5.11.2009	88837	47 days	4175339	24.4.2010	81641	36 days	2939076
27.	“ Jarsena	5.11.2009	58269	47 days	2738643	10.5.2010	55595	50 days	2779750
28.	“ Parbaria	3.11.2009	68191	60 days	4091460	10.5.2010	65136	50 days	3256800
District Vidisha Janpad Panchayat Vidisha									
29.	G.P. Duparia	27.10.2009	67524	39 days	2633436	21.4.2010	62827	31 days	1947637
District Vidisha Janpad Panchayat Gyaspur									
30.	G.P. Bandawa	23.10.2009	51046	35days	1786610	21.4.2010	48395	33 days	1597035
31.	“ Madia Jamun	28.10.2009	65836	40 days	2633440	21.4.2010	63506	33 days	2095698
32.	“ Hatiakheda	21.10.2009	46410	33 days	1531530	21.4.2010	43807	33 days	1445631
33.	“ Atarikhejara	31.11.2009	86827	74 days	6425198	21.4.2010	78764	33 days	2599212
District Sehore Janpad Panchayat Sehore									
34.	G.P. Jharkheda	10.10.2009	144363	21 days	3031623	31.3.2010	134029	11 days	1474319
35.	“ Sewania	10.10.2009	89757	21 days	1884897	31.3.2010	84106	11 days	925166
36.	“ Chittoria	10.10.2009	48594	21 days	1020474	31.3.2010	45670	11 days	502370
37.	“ Rafiq Pura	10.10.2009	81435	21 days	1710135	31.3.2010	75727	11 days	832997
38.	“ Janpur Babaria	10.10.2009	72363	21 days	1519623	31.3.2010	67898	11 days	746878
39.	“ Amla	10.10.2009	59849	21 days	1256829	31.3.2010	56306	11 days	619366

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1	2	3	4	5	6	7	8	9	10
40.	“ Mullani	10.10.2009	66814	21 days	1403094	31.3.2010	62526	11 days	687786
41.	“ Suakhedi	10.10.2009	46781	21 days	982401	31.3.2010	43405	11 days	477455
42.	“ Raipur Nayakheda	10.10.2009	75430	21 days	1584030	31.3.2010	71765	11 days	789415
43.	“ Khajuria kala	10.10.2009	113982	21 days	2393622	31.3.2010	106192	11 days	1168112
44.	“ Sarkheda	10.10.2009	54403	21 days	1142463	31.3.2010	52285	11 days	575135
45.	“ Aladha Khedi	10.10.2009	41821	21 days	878241	31.3.2010	39101	11 days	430111
46.	“ Mogra Phool	10.10.2009	43575	21 days	915075	31.3.2010	40459	11 days	445049
47.	“ Katpon	10.10.2009	47687	21 days	1001427	31.3.2010	45194	11 days	497134
48.	“ Lasuria Khas	10.10.2009	50673	21 days	1064133	31.3.2010	47141	11 days	518551
49.	“ Jatakheda	10.10.2009	95206	21 days	1999326	31.3.2010	89765	11 days	987415
50.	“ Naplakhedi	10.10.2009	52414	21 days	1100694	31.3.2010	48779	11 days	536569
51.	“ Patan	10.10.2009	98308	21 days	2064468	31.3.2010	91553	11 days	1007083
52.	“ Mahua Kheda	10.10.2009	61886	21 days	1299606	31.3.2010	58051	11 days	638561
53.	“ Nipania Kala	10.10.2009	61966	21 days	1301286	31.3.2010	57542	11 days	632962
District Sehore Janpad Panchayat Ashta									
54.	G.P. Samrada	13.10.2009	60108	24 days	1442592	28.4.2010	56198	39 days	2191722
55.	“ Maina	13.10.2009	266189	24 days	6388536	23.4.2010	248353	34 days	8444002
56.	“ Tigaria	19.10.2009	57792	30 days	1733760	23.4.2010	53602	34 days	1822468
57.	“ Khajuria Kaasam	13.10.2009	76175	24 days	1828200	23.4.2010	70890	34 days	2410260
58.	“ Jhilela	13.10.2009	65869	24 days	1580856	23.4.2010	62049	34 days	2109666
59.	“ Dauniya	13.10.2009	61133	24 days	1467192	23.4.2010	56900	34 days	1934600
60.	“ Mahodiya	13.10.2009	52424	24 days	1258176	23.4.2010	49123	34 days	1670182
61.	“ Khamkheda Jane	13.10.2009	60780	24 days	1458720	23.4.2010	56734	34 days	1928956
62.	“ Jasmat	13.10.2009	88251	24 days	2118024	23.4.2010	82654	34 days	2810236
63.	“ Roopeta	13.10.2009	73406	24 days	1761744	23.4.2010	72290	34 days	2457860
64.	“ Bamuliya taymal	13.10.2009	55391	24 days	1329384	23.4.2010	51879	34 days	1763886
65.	“ Neelbar	13.10.2009	80110	24 days	1922640	23.4.2010	75685	34 days	2573290

1	2	3	4	5	6	7	8	9	10
District Chhindwara Janpad Panchayat Chhindwara									
66.	G.P. Bhula Mohgaon	1.10.2009	69770	12 days	837240	31.3.2010	65246	11 days	717706
67.	“ Kukda Jagat	--do--	113300	12 days	1359600	30.3.2010	101943	10 days	1019430
68.	“ Dagawani Pipriya	--do--	56280	12 days	675360	30.3.2010	52665	10 days	526650
69.	“ Chanhiya Kala	--do--	50180	12 days	602160	30.3.2010	47295	10 days	472950
70.	“ Gondara	--do--	75630	12 days	907560	30.3.2010	70723	10 days	707230
71.	“ Thebarikala	--do--	50060	12 days	600720	30.3.2010	46897	10 days	468970
72.	“ Bejepani	--do--	50940	12 days	611280	30.3.2010	47670	10 days	476700
73.	“ Ajania	--do--	45030	12 days	540360	30.3.2010	41738	10 days	417380
74.	“ Imalikheda	--do--	51880	12 days	622560	30.3.2010	47246	10 days	472460
75.	“ Kotal Barri	--do--	54110	12 days	649320	30.3.2010	50036	10 days	500360
76.	“ Chandan Gaon	--do--	322280	12 days	3867360	30.3.2010	290682	10 days	2906820
77.	“ Guraiya	--do--	159170	12 days	1910040	30.3.2010	144437	10 days	1444370
78.	“ Ghat Parasiya	--do--	41600	12 days	499200	30.3.2010	38637	10 days	386370
79.	“ Sehora	--do--	69620	12 days	835440	30.3.2010	64922	10 days	649220
District Chhindwara Janpad Panchayat Mohkhed									
80.	G.P. Chikali kala	13.10.2009	52200	24 days	1252800	31.3.2010	48085	11 days	528935
81.	“ Lahgadua	--do--	92970	24 days	2231280	31.3.2010	87033	11 days	957363
82.	“ Sillebani	--do--	93740	24 days	2249760	15.4.2010	87347	26 days	2271022
83.	“ Rajada	--do--	68260	24 days	1638240	15.4.2010	63117	26 days	1641042
84.	“ Jakhawadi	--do--	63730	24 days	1529520	31.3.2010	60601	26 days	1575626
85.	“ Gubrel	--do--	56180	24 days	1348320	31.3.2010	52219	26 days	1357694
86.	“ Tikadi	--do--	67440	24 days	1618560	31.3.2010	63734	26 days	1657084
87.	“ Kamthi	--do--	70160	24 days	1683840	31.3.2010	64594	26 days	1679444
88.	“ Tasaramal	20.11.2009	80280	62 days	4977360	31.3.2010	74159	26 days	1928134

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1	2	3	4	5	6	7	8	9	10
89.	“ Tibda Kamath	13.10.2009	64810	24 days	1555440	31.3.2010	60707	26 days	1578382
90.	“ Lohangi	--do--	42860	24 days	1028640	31.3.2010	39820	26 days	1035320
91.	“ Char Gaon Karwal	--do--	58080	24 days	1393920	31.3.2010	53354	26 days	1387204
92.	“ Sanwari	--do--	63470	24 days	1523280	31.3.2010	57761	26 days	1501786
93.	“ Jhiriya	8.10.2009	45840	19 days	870960	31.3.2010	43006	11 days	473066
94.	“ Karer	13.10.2009	48030	24 days	1152720	31.3.2010	44852	11 days	493372
95.	“ Umardoh	13.10.2009	56970	24 days	1367280	31.3.2010	53401	11 days	587411
District Chhindwara Janpad Panchayat Parasiya									
96.	G.P. Bijorigumai	1.10.2009	64800	12 days	777600	31.3.2010	60020	11 days	660220
97.	“ Chinda	16.10.2009	40030	27 days	1080810	31.3.2010	36925	11 days	406175
98.	“ Chandameta Kala	16.10.2009	40900	27 days	1104300	31.3.2010	37620	11 days	413820
99.	“ Kharapindrai	16.10.2009	67250	27 days	1815750	31.3.2010	62280	11 days	685080
100.	“ Sindrai Guraiyathar	1.10.2009	66270	12 days	795240	31.3.2010	61510	11 days	676610
101.	“ Bhamodi	1.10.2009	114320	12 days	1371840	31.3.2010	102847	11 days	1131317
102.	“ Khirsadoh	1.10.2009	95570	12 days	1146840	31.3.2010	86312	11 days	949432
103.	“ Talpipariya	1.10.2009	43140	12 days	517680	31.3.2010	40427	11 days	444697
104.	“ Urdhan	1.10.2009	61060	12 days	732720	31.3.2010	57065	11 days	627715
105.	“ Neemkuhi	1.10.2009	74550	12 days	894600	31.3.2010	68625	11 days	754875
106.	“ Dabak	1.10.2009	42150	12 days	505800	19.4.2010	38755	30 days	1162650
District Chhindwara Janpad Panchayat Harrai									
107.	G.P. Moharia	14.10.09	94910	25 days	2372750	31.3.2010	94561	11 days	1040171
108.	“ Batakakhapa	13.10.09	103260	24 days	2478240	31.3.2010	96093	11 days	1057023
109.	“ Atariya	02.10.09	144240	13 days	1875120	30.3.2010	139981	10 days	1399810
110.	“ Madai	14.10.09	64210	25 days	1605250	20.10.2010	61773	11 days	679503
111.	“ Anchalkund	14.10.09	82780	25 days	2069500	20.10.2010	80311	213days	17106243
112.	“ Kamathi	14.10.09	92360	25 days	2309000	31.3.2010	89381	213days	19038153

1	2	3	4	5	6	7	8	9	10
113.	“ Gangai	14.10.09	123720	25 days	3093000	31.3.2010	122257	11 days	1344827
114.	“ Chilak	14.10.09	174010	25 days	4350250	31.3.2010	176565	11 days	1942215
115.	“ Ojhal Dhana	14.10.09	90390	25 days	2259750	31.3.2010	88604	11 days	974644
116.	“ Sukha Pura	14.10.09	92820	25days	2320500	31.3.2010	89871	11 days	988581
117.	“ Chhinda	14.10.09	127250	25 days	3181250	31.3.2010	128032	11 days	1408352
118.	“ Budhena	10.10.09	209000	21 days	4389000	31.3.2010	211372	11 days	2325092
119.	“ Basuriya Khurd	16.10.09	66130	27 days	1785510	31.3.2010	63355	11 days	696905
120.	“ Maihda	16.10.09	87150	27 days	2353050	31.3.2010	85772	11 days	943492
121.	“ Jilehari	16.10.09	58500	27 days	1579500	31.3.2010	55638	11 days	612018
122.	“ Bhumka	16.10.09	118160	27 days	3190320	31.3.2010	113090	11 days	1243990
123.	“ Dhanora	16.10.09	62390	27 days	1684530	31.3.2010	58479	11 days	643269
124.	“ Rajdhana	16.10.09	67580	27 days	1824660	30.3.2010	64319	10 days	643190
125.	“ Samardoh	09.10.09	89400	20 days	1788000	31.3.2010	88493	11 days	973423
126.	“ Churi Kheda	14.10.09	116560	20 days	2331200	31.3.2010	116131	11 days	1277441
District Chhindwara Janpad Panchayat Junnardeo									
127.	G.P. Barelipar	01.10.09	65390	12 days	784680	31.3.2010	60820	11 days	669020
128.	“ Khidki Kaneri	21.10.09	67810	32 days	2169920	31.3.2010	63939	11 days	703329
129.	“ Aabaria	21.10.09	48280	32 days	1544960	31.3.2010	45215	11 days	497365
130.	“ Chikhalmu	21.10.09	57010	32 days	1824320	31.3.2010	52897	11 days	581867
131.	“ Nazarpur	21.10.09	52980	32 days	1695360	31.3.2010	48261	11 days	530871
132.	“ Bamhanbada	21.10.09	35150	32 days	1124800	31.3.2010	32475	11 days	357225
133.	“ Malni	21.10.09	34510	32 days	1104320	31.3.2010	31866	11 days	350526
134.	“ Khairwani	21.10.09	47610	32 days	1523520	31.3.2010	44109	11 days	485199
135.	“ Richeda	21.10.09	85860	32 days	2747520	31.3.2010	79819	11 days	878009
136.	“ Morchhi	21.10.09	44040	32 days	1409280	31.3.2010	40930	11 days	450230

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1	2	3	4	5	6	7	8	9	10
137.	“ Chikhlar	21.10.09	64110	32 days	2051520	31.3.2010	59963	11 days	659593
138.	“ Bichua Khurd	21.10.09	45540	32 days	1457280	31.3.2010	42929	11 days	472219
139.	“ Tarai	21.10.09	71170	32 days	2277440	30.3.2010	68739	223days	15328797
140.	“ Khumkal	21.10.09	69010	32 days	2208320	31.3.2010	64799	11 days	712789
141.	“ Chikat Barri	21.10.09	93870	32 days	3003840	31.3.2010	89251	11 days	981761
142.	“ Jamba Kiradi	21.10.09	62630	32 days	2004160	31.3.2010	58486	11 days	643346
143.	“ Mohgaon Kisan	21.10.09	46060	32 days	1473920	31.3.2010	42387	11 days	466257
144.	“ Khairmandal	21.10.09	40110	32 days	1283520	31.3.2010	37076	11 days	407836
145.	“ Mankughati	21.10.09	68990	32 days	2207680	31.3.2010	64585	11 days	710435
District Chhindwara Janpad Panchayat Bichhua									
146.	G.P. Jhamta	13.10.09	38570	24 days	925680	27.3.2010	35196	7 days	246372
147.	“ Jamunia kala	--do--	63810	24 days	1531440	31.3.2010	60328	11 days	663608
148.	“ Ulhawadi	--do--	43050	24 days	1033200	31.3.2010	39196	11 days	431156
149.	“ Karel	--do--	48470	24 days	1163280	31.3.2010	45080	11 days	495880
150.	“ Pipriya kala	--do--	37440	24 days	898560	31.3.2010	34272	11 days	376992
151.	“ Kapoorkheda	--do--	52490	24 days	1259760	31.3.2010	49374	11 days	543114
152.	“ Gadepani	--do--	62050	24 days	1489200	31.3.2010	57950	11 days	637450
153.	“ PulPuldoh	--do--	52210	24 days	1253040	31.3.2010	48299	11 days	531289
154.	“ Doodh gaon	--do--	87090	24 days	2090160	31.3.2010	83555	11 days	919105
155.	“ Ghatkamtha	--do--	54560	24 days	1309440	31.3.2010	51180	11 days	562980
156.	“ Sahanwadi	--do--	50870	24 days	1220880	31.3.2010	49239	11 days	541629
District Shahdol Janpad Panchayat Shohagpur									
157.	G.P. Debgava	5.10.2009	72357	16 days	1157712	6.4.2010	67785	16 days	1084560
158.	“ Baruka	--do--	106156	16 days	1698496	6.4.2010	96076	16 days	1537216
159.	“ Pathara	--do--	51015	16 days	816240	6.4.2010	45990	16 days	735840
160.	“ Karuatal	--do--	111725	16 days	1787600	6.4.2010	99536	16 days	1592576

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161.	“ Harratola	--do--	50524	16 days	808384	6.4.2010	45304	16 days	724864
162.	“ Khaitoli	--do--	69543	16 days	1112688	6.4.2010	66415	16 days	1062640
163.	“ Sinduri Bharri	--do--	71334	16 days	1141344	6.4.2010	64399	16 days	1030384
164.	“ Padamania Kala	--do--	41589	16 days	665424	6.4.2010	37568	16 days	601088
165.	“ Lakhbaria	--do--	60197	16 days	963152	6.4.2010	57154	16 days	914464
166.	“ Kholhar	--do--	61186	16 days	978976	6.4.2010	55287	16 days	884592
167.	“ Padamania khurd	--do--	107644	16 days	1722304	6.4.2010	101793	16 days	1628688
168.	“ Dhanpura	--do--	116276	16 days	1860416	6.4.2010	106204	16 days	1699264
169.	“ Nargi	--do--	60361	16 days	965776	6.4.2010	56703	16 days	907248
170.	“ Pachgaon	--do--	112880	16 days	1806080	6.4.2010	100927	16 days	1614832
171.	“ Majhgava	--do--	84407	16 days	1350512	6.4.2010	76345	16 days	1221520
172.	“ Maiki	--do--	74950	16 days	1199200	6.4.2010	70238	16 days	1123808
173.	“ Chatbai	--do--	101987	16 days	1631792	6.4.2010	94495	16 days	1511920
174.	“ Vikarampur	--do--	55478	16 days	887648	6.4.2010	50634	16 days	810144
175.	“ Sarai kapa	--do--	75978	16 days	1215648	6.4.2010	66354	16 days	1061664
176.	“ Madava	--do--	50507	16 days	808112	6.4.2010	46738	16 days	747808
177.	“ Shyamdihi khurd	--do--	78449	16 days	1255184	6.4.2010	77595	16 days	1241520
178.	“ Singpur	--do--	151793	16 days	2428688	6.4.2010	134731	16 days	2155696
179.	“ Chunia	--do--	77893	16 days	1246288	6.4.2010	70251	16 days	1124016
180.	“ Kalyanpur	--do--	73553	16 days	1176848	6.4.2010	65706	16 days	1051296
181.	“ Dhanora	--do--	64297	16 days	1028752	6.4.2010	64699	16 days	1035184
District Shahdol Janpad Panchayat Burhar									
182.	G.P. Khamrod	9.10.2009	43739	20 days	874780	1.9.2010	39361	164 days	6455204
183.	“ Jamuniha	--do--	55135	20 days	1102700	21.9.2010	59578	184 days	10962352
184.	“ Harri	--do--	63787	20 days	1275740	21.9.2010	59578	214 days	12749692
185.	“ Sakara	--do--	59711	20 days	1194220	21.9.2010	56037	184 days	10310808

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1	2	3	4	5	6	7	8	9	10
186.	“ Chandrapur	--do--	50773	20 days	1015460	21.9.2010	46901	184 days	8629784
187.	“ Chhabai	--do--	125456	20 days	2509120	21.9.2010	125455	184 days	23083720
188.	“ Majira	--do--	52991	20 days	1059820	21.9.2010	49421	184 days	9093464
189.	“ Changera	--do--	53781	20 days	1075620	4.8.2010	50133	137 days	6868221
190.	“ Malaya	--do--	56400	20 days	1128000	21.9.2010	51832	184 days	9537088
191.	“ Ghunghota	--do--	86667	20 days	1733340	21.9.2010	87527	184 days	16104968
192.	“ Ghongari	--do--	51284	20 days	1025680	2.9.2010	46696	165 days	7704840
193.	“ Bijuri	--do--	61311	20 days	1226220	21.9.2010	56205	184 days	10341720
194.	“ Kumhari	--do--	82073	20 days	1641460	21.9.2010	75500	184 days	13892000
195.	“ Pairibehra	--do--	60269	20 days	1205380	21.9.2010	57330	184 days	10548720
196.	“ Baragaba –18	--do--	92272	20 days	1845440	21.9.2010	86050	184 days	15833200
197.	“ Jamgaon	--do--	97949	20 days	1958980	21.9.2010	89878	184 days	16537552
198.	“ Keshwahi	--do--	112917	20 days	2258340	2.9.2010	100913	165 days	16650645
199.	“ Khodari	--do--	49220	20 days	984400	21.9.2010	44556	184 days	8198304
200.	“ Karraban	--do--	46421	20 days	928420	21.9.2010	42932	184 days	7899488
201.	“ Kureli	--do--	71564	20 days	1431280	21.9.2010	71071	184 days	13077064
202.	“ Bahgarh	--do--	66464	20 days	1329280	21.9.2010	61119	184 days	11245896
District Shahdol Janpad Panchayat Beohari									
203.	G.P. Janakpur	23.11.2009	98854	65 days	6425510	11.5.2010	92426	51 days	4713726
204.	“ Jhiriya	10.11.2009	59583	52 days	3098316	11.5.2010	54251	51 days	2766801
205.	“ Kalhari	14.10.2009	73186	25 days	1829650	19.4.2010	67794	29 days	1966026
206.	“ Samaan	14.10.2009	128610	25 days	3215250	19.4.2010	112411	29 days	3259919
207.	“ Sarwahi kala	14.10.2009	110775	25 days	2769375	19.4.2010	108480	29 days	3145920
208.	“ Satkhuri	26.10.2009	111111	37 days	4111107	30.4.2010	100867	40 days	4034680
209.	“ Sukharh	11.11.2009	45536	53 days	2413408	11.5.2010	41836	51 days	2133636

1	2	3	4	5	6	7	8	9	10
210.	“ Dhari No. 2	11.10.2009	75468	22 days	1660296	11.5.2010	65908	51 days	3361308
211.	“ Gada	22.10.2009	97747	33 days	3225651	15.9.2010	91882	179 days	16446878
212.	“ Kumahiya	10.11.2009	70210	52 days	3650920	11.5.2010	64845	51 days	3307095
213.	“ Akhetpur	24.10.2009	156421	35 days	5474735	19.4.2010	144733	29 days	4197257
214.	“ Barahatola	4.10.2009	95314	15 days	1429710	12.4.2010	92820	22 days	2042040
215.	“ Jamuni	31.10.2009	68165	42 days	2862930	28.4.2010	63163	38 days	2400194
216.	“ Banasi	22.10.2009	56090	33 days	1850970	19.4.2010	57191	29 days	1658539
217.	“ Sarasi	31.10.2009	141255	42 days	5932710	28.4.2010	130999	38 days	4977962
218.	“ Becharo	14.10.2009	62849	25 days	1571225	19.4.2010	61589	29 days	1786081
219.	“ Charka	22.10.2009	97725	33 days	3224925	19.4.2010	93628	29 days	2715212
220.	“ Charkhari	11.10.2009	53875	22 days	1185250	19.4.2010	49714	29 days	1441706
221.	“ Vijaysota	13.10.2009	52789	24 days	1266936	28.4.2010	48115	38 days	1828370
222.	“ Chori	10.10.2009	82494	52 days	4289688	11.5.2010	74703	51 days	3809853
223.	“ Gopalpur	10.10.2009	49904	52 days	2595008	11.5.2010	45227	51 days	2306577
224.	“ Sakandi	31.10.2009	56900	42 days	2389800	28.4.2010	52376	38 days	1990288
District Khargone Janpad Panchayat Khargone									
225.	G.P. Likkhi	03.10.2009	109300	14 days	1530200	31.03.2010	102674	11 days	1129414
226.	“ Bhadli	03.10.2009	81759	14 days	1144626	31.03.2010	76711	11 days	843821
227.	“ Rajur	03.10.2009	80340	14 days	1124760	31.03.2010	74536	11 days	819896
228.	“ Ubadi	03.10.2009	46417	14 days	649838	31.03.2010	43124	11 days	474364
229.	“ Nimgul	03.10.2009	58042	14 days	812588	31.03.2010	53914	11 days	593054
230.	“ Akawalia	03.10.2009	51586	14 days	722204	31.03.2010	48447	11 days	532917
231.	“ Ikchhapur	03.10.2009	74557	14 days	1043798	31.03.2010	67109	11 days	738199
232.	“ Baidigaon	31.10.2009	46692	42 days	1961064	31.03.2010	42903	11 days	471933
233.	“ Aghawan	03.10.2009	59593	14 days	834302	31.03.2010	55575	11 days	611325

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1	2	3	4	5	6	7	8	9	10
234.	“ Rangaon	03.10.2009	104396	14 days	1461544	31.03.2010	95444	11 days	1049884
235.	“ Nandgaon Bagud	03.10.2009	62499	14 days	874986	31.03.2010	58368	11 days	642048
236.	“ Jamali	03.10.2009	90029	14 days	1260406	31.03.2010	83663	11 days	920293
237.	“ Nandgaon Road	03.10.2009	65432	14 days	916048	31.03.2010	61067	11 days	671737
District Khargone Janpad Panchayat Ksarawad									
238.	G.P. Khalbujurg	07.10.2009	184970	19 days	3514430	06.04.2010	177698	16 days	2843168
239.	“ Bardevla	07.10.2009	56534	19 days	1074146	06.04.2010	50853	16days	813648
240.	“ Balakbada	07.10.2009	112777	19 days	2142763	06.04.2010	106894	16 days	1710304
241.	“ Begandi	07.10.2009	69460	19 days	1319740	06.04.2010	64027	16days	1024432
242.	“ Bhaisabad	07.10.2009	86369	19 days	1641011	06.04.2010	80187	16 days	1282992
243.	“ Singun	07.10.2009	109117	19 days	2073223	06.04.2010	102035	16days	1632560
244.	“ Makad kheda	07.10.2009	69806	19 days	1326314	06.04.2010	65655	16 days	1050480
245.	“ Do goan	07.10.2009	73066	19 days	1388254	06.04.2010	68677	16days	1098832
246.	“ Chhoti kasarawad	07.10.2009	157610	19 days	2994590	06.04.2010	143399	16 days	2294384
247.	“ Dogar Gaon	07.10.2009	57789	19 days	1097991	06.04.2010	53100	16days	849600
248.	“ Magar khedi	07.10.2009	97316	19 days	1849004	06.04.2010	93140	16 days	1490240
249.	“ Khadak wani	07.10.2009	74231	19 days	1410389	06.04.2010	70046	16days	1120736
250.	“ Saikheda	07.10.2009	65117	19 days	1237223	06.04.2010	59912	16 days	958592
251.	“ Rampura	07.10.2009	87413	19 days	1660847	06.04.2010	80450	16days	1287200
252.	“ Ojhra	07.10.2009	103091	19 days	1958729	06.04.2010	97397	16 days	1558352
253.	“ Ran gaon	07.10.2009	68466	19 days	1300854	06.04.2010	63330	16days	1013280
254.	“ Lepa	07.10.2009	97092	19 days	1844748	06.04.2010	88623	16 days	1417968
255.	“ Amlatha	07.10.2009	93315	19 days	1772985	06.04.2010	87298	16days	1396768
256.	“ Bhatyan Bujrag	07.10.2009	106309	19 days	2019871	06.04.2010	47330	16 days	757280
257.	“ Bhagya pur	07.10.2009	77973	19 days	1481487	06.04.2010	69798	16days	1116768
258.	“ Kamodwada	07.10.2009	85040	19 days	1615760	06.04.2010	77021	16 days	1232336

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District Khargone Janpad Panchayat Bhagwanpura									
259.	G.P. Jalalabad	26.10.2009	67452	38 days	2563176	21.04.2010	64884	31 days	2011404
260.	“ Devjhiri	26.10.2009	48403	38 days	1839314	21.04.2010	45135	31days	1399185
261.	“ Anakwadi	26.10.2009	70431	38 days	2676378	21.04.2010	66070	31 days	2048170
262.	“ Jhagdi	26.10.2009	61981	38 days	2355278	21.04.2010	58771	31days	1821901
263.	“ Rajpura	26.10.2009	45088	38 days	1713344	21.04.2010	42512	31 days	1317872
264.	“ Mandavkheda	26.10.2009	105449	38 days	4007062	21.04.2010	98134	31days	3042154
265.	“ Jamanyapani	26.10.2009	80788	38 days	3069944	21.04.2010	76041	31 days	2357271
266.	“ Mogargaon	26.10.2009	83731	38 days	3181778	21.04.2010	75196	31days	2331076
267.	“ Gadi	26.10.2009	82101	38 days	3119838	21.04.2010	77249	31 days	2394719
268.	“ Dam kheda	26.10.2009	103077	38 days	3916926	21.04.2010	98580	31days	3055980
269.	“ Nadiya	26.10.2009	44551	38 days	1692938	21.04.2010	41332	31 days	1281292
270.	“ Ray sagar	26.10.2009	57834	38 days	2197692	21.04.2010	54862	31days	1700722
271.	“ Davat khedi	26.10.2009	53565	38 days	2035470	21.04.2010	50977	31 days	1580287
272.	“ Gujar Babdi	26.10.2009	98612	38 days	3747256	21.04.2010	94127	31days	2917937
273.	“ Amlya pani	26.10.2009	50938	38 days	1935644	21.04.2010	49356	31 days	1530036
274.	“ Bhagyapur	26.10.2009	94994	38 days	3609772	21.04.2010	90869	31days	2816939
275.	“ Gari	26.10.2009	52742	38 days	2004196	21.04.2010	49953	31 days	1548543
276.	“ Lahor pani	26.10.2009	46774	38 days	1777412	21.04.2010	44998	31days	1394938
277.	“ Amba kheda	26.10.2009	56426	38 days	2144188	21.04.2010	54090	31 days	1676790
278.	“ Kabri	26.10.2009	126899	38 days	4822162	21.04.2010	121384	31days	3762904
		Total	21339657		527819283		19924364		688101652

5% interest amount 26390964 / 365 = ₹ 72304

₹ 34405082/365 ₹=94261

Total ₹ = 72304 + 94261 = ₹ 166565

Grand Total 1st Instalment = ₹ 21339657

11nd Instalment = ₹ 19924364

Total = ₹ 41264021

Say ₹ 4.13 crore

Appendix – XVIII
(Preference:- Paragraph – 2.5.3 Page - 28)
Diversion of grants during the year 2009-10

Sl. No.	Name of GPs	Nature of work	Amount in ₹	Work position
District. Bhopal JP - Phanda				
1.	Kanera (Phanda)	Murmi Karan	174734	Complete
2.	Kanera (Phanda)	Construction of Kharanja	72984	''
3.	Tara Sevanlye	Murmi Karan	125290	''
4.	Tara Sevanlye	C.C. Road	117450	''
5.	Amariya	Murmi Karan	100000	''
6.	Seveniya Onkara	Murmi Karan	101108	''
7.	Seveniya Onkara	Repair at Road	9892	''
8.	Seveniya Onkara	C.C. Road	99960	''
9.	Bhanyour Kekadiya	C.C. Road	150000	''
10.	Pakhaihiya Sadak	C.C. Road (Two works)	425000	''
11.	Pakhaihiya Sadak	Murmi Karan	30000	''
12.	Tumda	C.C. Road (Two works)	409627	''
13.	Tumda	Murmi Karan	100000	''
14.	Pipliya Zaipur	Murmi Karan (Three works)	162562	''
15.	Achar Pura	C.C. Road (Two works)	197500	''
16.	Rasuliya Pathar	Murmi Karan	99800	''
District Vidisha JP - Lateri				
17.	Masueli	C.C. Road	105000	Complete
18.	Tajpura	C.C. Road	172700	''
19.	Virpurkala	C.C. Road	125000	''
20.	Jawati	C.C. Road	184511	''
21.	Pakhariya	C.C. Road (Two works)	183928	''
District Vidisha JP Vidisha				
22.	Dupariya	C.C. Road	50000	Complete
23.	Dupariya	Murmi Karan	3000	''
District Sehore JP Sehore				
24.	Jharkheda	C.C. Road	281800	Complete
25.	Sewania	C.C. Road	245400	''
26.	Chittoria	C.C. Road	56600	Complete

27.	Rafiq Pura	C.C. Road	158800	''
28.	Jaampur Basaria	C.C. Road	170000	''
29.	Amala	C.C. Road	43700	''
30.	Mullani	C.C. Road	45000	''
31.	Mullani	Kitchen Shed	51000	''
32.	Suakhedi	C.C. Road	90000	''
33.	Raipur Nayakheda	C.C. Road	189800	''
34.	Khajuria kala	C.C. Road	300000	''
35.	Sar Kheda	C.C. Road (Three works)	160000	''
36.	Aladha Khedi	C.C. Road (Two works)	93000	''
37.	Katpon	C.C. Road	133300	''
38.	Lasurai Khas	Crematorium Shed	52000	''
39.	Lasurai Khas	C.C. Road	83000	''
40.	Jatakheda	C.C. Road	150000	''
41.	Jatakheda	Kitchen Shed	22400	''
42.	Napla khedi	Panchayat Bhawan	279200	''
43.	Patan	C.C. Road	187600	''
44.	Maua Kheda	C.C. Road	180000	''
District Sehere Janpad Panchayat Ashta				
45.	Maina	C.C. Road	514000	''
46.	Tigarai	C.C. Road (Two works)	166000	''
47.	Tigarai	Road Repair	6700	''
48.	Kaasam	C.C. Road (Three works)	292000	''
49.	Jhilela	C.C. Road	60000	''
50.	Jasmat	Crematorium Shed	74000	''
51.	Jasmat	Solar light	50000	''
52.	Jasmat	Kitchen Shed	48000	''
53.	Roopeta	C.C. Road	77000	''
54.	Roopeta	C.C. Road	72000	''
District Shahdol Janpad Panchayat Sohagpur				
55.	Dedgava	C.C. Road	24800	''
56.	Dedgava	National festival	4200	''
57.	Dedgava	Pay of Chokidar	4400	''
58.	Dedgava	Murmi Karan	20000	''
59.	Baruka	Camp	15000	''
60.	Baruka	Murmi Karan	99000	''
61.	Baruka	Purchase of utensil	15000	''

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62.	Karua Tal	Election Expenditure	13900	''
63.	Karua Tal	Murmi Karan	26600	''
64.	Harra tola	Murmi Karan	3500	''
65.	Khai tola	Kanji House	37800	''
66.	Sinduri Bharrai	Boundary Wall	138000	''
67.	Padamania Kala	Panchayat Bhawan	13200	''
68.	Padamania Kala	Megaphone	6000	''
69.	Padamania Kala	Camera	7100	''
70.	Lakh waria	C.C. Road	85200	''
71.	Padmaniya Khurd	Purchase of Utensil	15000	''
72.	Padmaniya Khurd	Flooring	4400	''
73.	Padmaniya Khurd	Camp of Lok-Suchna	14000	''
74.	Padmaniya Khurd	Election	14100	''
75.	Dhanpur	Purchase of Utensil	15000	''
76.	Dhanpur	C.C. Road	193045	''
77.	Nargi	National Festival	15000	''
78.	Nargi	Distribution to material Aganwadi	20000	''
79.	Panchgaon	Chabutra	79800	''
80.	Majhgaon	Murni Karan	72000	''
81.	Maiki	National Festival	7900	''
82.	Maiki	Flooring	110000	''
83.	Maiki	Election expenditure	2080	''
84.	Chhatbai	Murni Karan	120300	''
85.	Chhatbai	Road Repair	13060	''
86.	Vikram pur	C.C. Road	149000	''
87.	Vikram pur	Cultural Stage	10000	''
88.	Sarai Kapa	Purchase of utensil	8000	''
89.	Sarai Kapa	Purchase of furniture	6500	''
90.	Sarai Kapa	Murmi Karan	35000	''
91.	Madava	Purchase of Misc. Items	16000	''
92.	Madava	C.C. Road	165000	''
93.	Shyam Doh Khurd	C.C. Road, Murmi Karan	230000	''
94.	Chuniya	Cultural Stage	195800	2009-10 exp.
95.	Kalynpur	Kanji House	35600	''
96.	Kalynpur	Purchase of utensil	14100	''

97.	Kalynpur	Murmi Karan	12400	''
98.	Dhanora	Purchase of Stationery	15200	''
99.	Dhanora	Purchase of Camera	7200	''
District Shahdol JP Burhar				
100.	Kham Rod	C.C. Road	150000	''
101.	Jamuniha	Purchase of shutter	50000	''
102.	Harrai	Construction of Pulia	60000	''
103.	Harrai	Purchase of Stationery	18000	''
104.	Sakra	Polling booth management	10000	''
105.	Sakra	Purchase of utensil	10000	''
106.	Sakra	Pulia repair	50000	''
107.	Sakra	Road Repair	55000	''
108.	Chandrapur	C.C. Road	98200	''
109.	Changera	Murmi Karan	149400	''
110.	Malya	Construction Chabutra	69965	''
111.	Malya	M.P. Sthpna divas	10000	''
112.	Ghungari	Boundary wall (Two works)	192600	''
113.	Bijuri	C.C. Road	111904	''
114.	Bijuri	Construction Idgah	47700	''
115.	Bijuri	Durga Pandal	46600	''
116.	Kumhari	C.C. Road	165000	''
117.	Jamgaon	C.C. Road	177000	''
118.	Keshwahi	Purchase of utensil	4700	''
119.	Keshwahi	Boundary wall	273000	''
120.	Keshwahi	C.C. Road	115000	''
121.	Khodari	Construction Chabutra	30000	''
122.	Kureli	Road Repair	100300	''
District Shahdol JP Beohari				
123.	Janakpur	Murmi Karan (Two works)	226000	''
124.	Janakpur	Boundary wall of Panchayat Bhawan	41000	''
125.	Jhiriya	National Festival	10000	''
126.	Jhiriya	C.C. Road	15000	''
127.	Jhiriya	Photography & letter paid	9000	''
128.	Kalhari	Murmi Karan	42300	''
129.	Samaan	Murmi Karan (Four works)	132000	''
130.	Samaan	Electrification	60000	''

131.	Satkhuri	C.C. Road	86000	Incomplete
132.	Satkhuri	Road Repair	109000	Complete
133.	Dhari No.2	Panchayat Expensive	15300	''
134.	Dhari No.2	National Festival	14900	''
135.	Dhari No.2	Murmi Karan	80500	''
136.	Gaarha	C.C. Road	37700	''
137.	Kumahiya	Murmi Karan (Three works)	75000	''
138.	Kumahiya	Gravel Road	25000	''
139.	Akhetpur	Kanji House	40000	''
140.	Akhetpur	Election Expenditure	8000	''
141.	Baraha Tola	Murmi Karan	139800	''
142.	Jamuni	Murmi Karan	80000	''
143.	Bannsi	Road Repair	40000	''
144.	Banasi	Murmi Karan	10000	''
145.	Sarasi	Murmi Karan	143000	''
146.	Sarasi	C.C. Road	210000	''
147.	Sarasi	Purchase of utensils	20000	''
148.	Bocharo	M.P. Sthapna day	50000	''
149.	Bocharo	Road Repair	75000	''
150.	Charka	Murmi Karan	39500	''
151.	Vijay Sota	Murmi Karan	39100	''
152.	Chori	Purchase of utensils	10000	''
153.	Chori	C.C. Road	77900	Incomplete
154.	Gopalpur	Boundary wall Panchayat Bhavan	106200	Complete
155.	Gopalpur	Purchase of utensils	9800	''
156.	Sakandi	Election Expenditure	22000	''
157.	Sakandi	Murmi Karan	15000	''
District Chhindwara JP Chhindwara				
158.	Sehora	C.C. Road	192500	Complete
159.	Daga Pipariya	C.C. Road	49000	''
160.	Daga Pipariya	Murmi Karan (Two works)	43000	''
161.	Gondara	Road Repair	35400	''
162.	Gondara	C.C. Road	7050	''
163.	Gondara	National Festival	4800	''
164.	Gondara	Election expenditure	7700	''
165.	Guraiya	C.C. Road	165000	''

District Chhindwara JP Mohkhed				
166.	Chikali Kala	Construction of chabutra	67800	Complete
167.	Lahgadua	C.C. Road	180000	''
168.	Sillebani	Murmi Karan	30000	''
169.	Sillebani	Road Repair	35000	''
170.	Rajada	C.C. Road	182000	''
171.	Gubrel	C.C. Road	95500	Incomplete
172.	Kamathi	C.C. Road	192000	''
173.	Tasaramal	C.C. Road	228000	Complete
174.	Tibda Kamath	C.C. Road	133000	''
175.	Karer	Construction of chabutra (Two works)	54700	''
176.	Umar Doh	C.C. Road	111000	''
District Chhindwara JP Parasiya				
177.	Khara Pindrai	C.C. Road	325000	Complete
178.	Khara Pindrai	Construction of chabutra	16000	''
179.	Sindrai Guraiyathar	C.C. Road	83800	''
180.	Bhamodi	C.C. Road	91000	''
181.	Tal Pipariya	Road Repair	20700	''
182.	Tal Pipariya	Construction of ramp	5000	''
District Chhindwara JP Harrai				
183.	Mohariya	C.C. Road	153600	Complete
184.	Bataka Khapa	C.C. Road	135000	''
185.	Atariya	C.C. Road	542000	''
186.	Madai	C.C. Road	124000	''
187.	Anchal Kund	C.C. Road	220000	''
188.	Chilak	C.C. Road	174000	''
189.	Ojhal Dhana	C.C. Road	178000	''
190.	Sukha Pura	C.C. Road	262700	''
191.	Chhinda	C.C. Road	246700	''
192.	Basuriya Khurd	C.C. Road	96600	''
193.	Maihda	C.C. Road (Two works)	127400	''
194.	Jilehar	C.C. Road	228400	''
195.	Bhumka	Road Repair	15000	''
196.	Bhumka	C.C. Road (Two works)	40300	''
197.	Raj Dhana	C.C. Road	80000	''
198.	Samardoh	C.C. Road	256600	''
199.	Churi Khurd	C.C. Road	341900	''

District Chhindwara JP Junnardev				
200.	Bareli Par	Construction of Chuapal	31700	Complete
201.	Khidki Kaneri	Construction of Chuapal	54900	''
202.	Khidki Kaneri	Multipurpose building	92600	''
203.	Khidki Kaneri	Kitchen shed (Two works)	36400	''
204.	Chikal Mau	C.C. Road	111000	''
205.	Chikal Mau	Construction of Chabutra	50000	''
206.	Chikal Mau	Road Repair	29500	''
207.	Chikal Mau	Murmi Karan	13000	''
208.	Bamhan bada	Purchase of Electric martial	22750	''
209.	Malni	Construction of Chuapal	98860	''
210.	Khairwani	Construction of Chabutra	53900	''
211.	Khairwani	Boundary wall	42000	''
212.	Richneda	Construction of Chuapal	112000	''
213.	Morchi	C.C. Road	104200	''
214.	Morchi	Construction of Chuapal	25900	''
215.	Chikhlar	C.C. Road	113000	''
216.	Bichaua Khurd	Road Repair (Two works)	40000	''
217.	Jamka Kiradi	Construction of Chuapal (Two works)	107000	''
218.	Jamka Kiradi	C.C. Road	102600	''
219.	Mohgaon Kishan	C.C. Road	105600	''
District Chhindwara JP Bichhua				
220.	Jhamta	C.C. Road	104300	Complete
221.	Karel	Construction of Tanka	7500	''
222.	Gade Pani	C.C. Road	119000	''
223.	Pulpul Doh	C.C. Road	196900	''
224.	Doodh gaon	Murmi Karan	163600	''
225.	Ghat Kamta	C.C. Road	145000	''
226.	Sahan wadi	C.C. Road	45900	''
District Khargone JP Khargone				
227.	Likkhi	Construction of Chabutra	24000	Complete
228.	Likkhi	Cement Kharanja (Two works)	61300	''
229.	Bhadli	Election Expenditure (Two works)	3750	''
230.	Bhadli	Electric Bill (Two works)	29500	''

231.	Ubadi	Kharanja	40000	''
232.	Nimgul	Purchase of utensil	8375	''
233.	Nimgul	Advertisement	3000	''
234.	Akawaliya	Construction of Chabutra	36000	''
235.	Akawaliya	Kharanja	21000	''
236.	Ichchhapur	Kharanja	47000	''
237.	Baidigaon	C.C. Road	20500	''
238.	Baidigaon	Election Expenditure	2900	''
239.	Adhawar	Flooring in school	45000	''
240.	Adhawar	Audit fee	8000	''
241.	Rajgaon	Audit fee	6000	''
242.	Rajgaon	Election Expenditure	2000	''
243.	Nandgaon Bagud	C.C. Road	50000	''
244.	Jamli	Kharanja	91540	''
245.	Nandgaon Road	Waiting room	10950	''
District Khargone JP Kasarwad				
246.	Khalbujurg	C.C. Road	360000	Complete
247.	Bardevala	Construction of Chabutra	40000	''
248.	Baingandi	C.C. Road (Three works)	89000	''
249.	Bhaisabad	Road Repair (Six works)	251000	''
250.	Singun	Road Repair (Four works)	198000	''
251.	Makadkheda	C.C. Road	89000	''
252.	Makadkheda	Tin shed in School	23165	Complete
253.	Makadkheda	Murmi Karan	54000	''
254.	Doganva	Fair Management	21000	''
255.	Doganva	Murmi Karan	108000	''
256.	Dongargoan	C.C. Road	99000	''
257.	Dongargoan	Murmi Karan	12000	''
258.	Magarkhedi	Murmi Karan	72000	''
259.	Magarkhedi	Road Repair	50000	''
260.	Khadakwani	C.C. Road (Two works)	120000	''
261.	Khadakwani	Murmi Karan	74000	''
262.	Saikheda	Murmi Karan	38000	''
263.	Saikheda	Road Repair	150000	''
264.	Rampura	Kharanja	90000	''
265.	Rampura	Road Repair	81000	''
266.	Ojhara	Kharanja	70000	''

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267.	Ojhara	Road Repair	45000	''
268.	Rangaon	Murmi Karan (Two works)	94000	''
269.	Lepa	Murmi Karan	105000	''
270.	Amlatha	Murmi Karan	35000	''
271.	Amlatha	C.C. Road (Two works)	106000	''
272.	Bhagyapur	Kachcha Road	78000	''
273.	Bhagyapur	Road Repair	70000	''
274.	Kamodbada	C.C. Road	156000	''
275.	Kamodbada	Murmi Karan	22000	''
District Khargone JP Bhagwanpura				
276.	Jalalawad	Road Construction	50000	''
277.	Jalalawad	Road Repair	35512	''
278.	Debjhiri	Road Construction	50000	''
279.	Anakwadi	Kharanja	47500	''
280.	Anakwadi	Road Repair	39000	''
281.	Anakwadi	National Festival	3500	''
282.	Rajpura	National Festival	2500	''
283.	Mandav Kheda	Road Repair	101000	''
284.	Mandav Kheda	Kharanja	100000	''
285.	Jamuniya pani	Road Repair	15000	''
286.	Jamuniya pani	Election Expenditure	15000	''
287.	Mogar Gaon	Murmi Karan	80000	''
288.	Gadi	Murmi Karan	50000	''
289.	Damkhera	Murmi Karan	20100	''
290.	Nadiya	Road Repair (Two works)	38900	''
291.	Nadiya	National Festival	7400	''
292.	Ray Sagar	Murmi Karan	34500	''
293.	Dawat Kheri	Murmi Karan	106000	''
294.	Gujar Wawadi	Murmi Karan	90000	''
295.	Bhagyapur	Street light (Two works)	45800	''
296.	Bhagyapur	National Festival	6500	''
297.	Bhagyapur	Construction Chabutra	51580	''
298.	Bhagyapur	C.C. Road	16000	''
299.	Gari	Road Repair (Two works)	62000	''
300.	Lahor pani	Road Repair (Two works)	38000	''
301.	Kabri	Road Repair (Three works)	123000	''
			25722663	

Say ₹ 2.57 crore

Appendix – XIX
(Reference: Paragraph –2.5.4 Page - 29)
Unspent balance of grant in GPs bank accounts

(Amount in ₹)

Sl. No.	Name of G.P.	Opening balance as on 1 st April 2009	Grant received for the year 2009-10	Total Grants available	Actual expenditure 2009-10	Unspent Balance as on October-December 2010
1	2	3	4	5	6	7
Bhopal Janpad Panchayat Phanda						
1.	G.P. Kanera	177442	138011	315453	247718	67735
2.	“ Tarasevaniya	Nil	239923	239923	125290	114633
3.	“ Imaliya	163474	157050	320524	239972	80552
4.	“ Sevaniya Onkara	153023	146767	299790	229460	70330
5.	“ Kal Kheda	190467	114324	304791	145080	159711
6.	“Amla	77447	161631	239078	160465	78613
7.	“Bhanpur Kekariya	180007	122507	302514	242455	60059
8.	“ Nandani	152492	139786	292278	225332	66946
9.	“ Parbaliya sarak	344829	216808	561637	455000	106637
10.	“ Tumda	376515	377051	753566	573237	180329
11.	“ Pipaliya Jakarpeer	126230	207642	333872	233032	100840
12.	“ Choprakala	115061	121052	236113	172810	63303
13.	“ Acharpura	164872	129060	293932	23200	61932
14.	“ Rasuliya Pathar	233535	163908	397443	313340	84103
15.	“ Jhirania	79531	149342	228873	151949	76924
16.	“ Agaria	42653	136058	178711	73572	105139
17.	“ Ratanpur Sarak	389945	225679	615624	274385	341239
District Vidisha Janpad Panchayat Lateri						
18.	G.P. Mahavan	142829	149688	292517	201980	90537
19.	“ Jhukar Jogi	262240	268542	530782	360000	170782
20.	“ Masuri	70400	108708	179108	105000	74108
21.	“ Chamar Umaria	1596	103570	105266	52630	52536
22.	“ Tajpura	113356	180464	293820	172700	121120
23.	“ Tota Barri	86328	130830	217158	147500	69658
24.	“ Virpur Kala	138106	143442	281548	248760	32788
25.	“ Motipur	171933	98359	270292	109830	160462
26.	“ Jabati	147762	170478	318240	184511	133729
27.	“ Jarsena	162123	113864	275987	120000	155987
28.	“ Parbaria	129648	133327	262975	196703	66272

District Vidisha Janpad Panchayat Vidisha						
29.	G.P. Duparia	153332	130351	2803683	120960	162723
District Vidisha Janpad Panchayat Gyaraspur						
30.	G.P. Bandawa	211822	99441	311263	Nil	311263
31.	“ Madia Jamun	177571	129342	306913	167444	139469
32.	“ Hatiakheda	116692	90217	206909	163000	43909
33.	“ Atarikhe Jara	154631	165591	320222	241458	78764
District Sehore Janpad Panchayat Sehore						
34.	G.P. Jharkheda	137442	278392	415834	281805	134029
35.	“ Sewania	155680	173863	329543	245437	84106
36.	“ Chittoria	46550	94264	140814	134610	6204
37.	“ Rafiq Pura	77407	157162	234569	158842	75727
38.	“ Janpur Babaria	165569	140261	305830	303000	2830
39.	“ Amla	86704	116155	202859	43721	159138
40.	“ Mullani	134805	129340	264145	151830	112315
41.	“ Raipur Nayakheda	71983	147195	219178	189796	29382
42.	“ Khajuria kala	161135	220174	381309	300000	81309
43.	“ Sarkheda	55625	106688	162313	107050	55263
44.	“ Aladha Khedi	80648	80922	161570	118448	43122
45.	“ Moigra Phool	41834	84034	125868	NIL	125868
46.	“ Katpon	94206	92881	187087	133389	53698
47.	“ Lasuria Khas	109308	97814	207122	159874	47248
48.	“ Jatakheda	180701	184971	365672	273192	92480
49.	“ Naplakhedi	191085	101193	292278	285761	6517
50.	“ Patan	106720	189861	296581	272500	24081
51.	“ Maua Kheda	172121	119937	292058	239831	52227
52.	“ Nipania Kala	144082	119508	263590	Nil	263590
District Sehore Janpad Panchayat Ashta						
53.	G.P. Samrada	115383	116306	231689	174000	57689
54.	“ Maina	494	514542	515036	514000	1036
55.	“ Tigaria	115869	111394	227263	172972	54291
56.	“ Kaasam	147441	147065	294506	220986	73520
57.	“ Jhilela	141031	127918	268949	225600	43349
58.	“ Dauniya	57174	118033	175207	117357	57850
59.	“ Mahodiya	100974	101547	202521	150500	52021
60.	“ Khamkheda Jane	1136087	117514	230601	168000	62601
61.	“ Jasmat	142719	170905	313624	229246	84378
62.	“ Roopeta	4312	145696	150008	76886	73122
63.	“ Bamuliya taymal	Nil	107270	107270	54241	53029
64.	“ Neelbar	3872	155795	159667	81979	77688

District Chhindwara Janpad Panchayat Chhindwara						
65.	G.P. Bhula Mohdaon	64816	135016	199832	149832	50000
66.	“ Kukda Jagat	104319	215243	319562	217619	101943
67.	“ Daga Pipriya	108015	108645	216960	163637	53323
68.	“ Gondara	140435	146353	286788	210036	76752
69.	“ Thebarikala	54410	96957	151367	48533	102834
70.	“ Bejepani	51994	98610	150604	132999	17605
71.	“ Ajanía	Nil	86768	86768	72768	14000
72.	“ Kotal Barri	91412	104146	195558	142552	53006
73.	“ Chandan Gaon	265534	612962	878496	576104	302392
74.	“ Guraiya	447802	303607	751409	600920	150489
75.	“ Ghat Parasiya	82819	80237	163056	122886	40170
76.	“ Sehora	88355	134542	222897	50000	172897
District Chhindwara Janpad Panchayat Mohkhed						
77.	G.P. Chikali kala	115	100285	100170	88627	11543
78.	“ Sillebani	88755	181087	269842	179363	90479
79.	“ Rajada	141892	131377	273269	193627	79642
80.	“ Jakhawadi	119013	124331	243344	100448	142896
81.	“ Tikadi	117495	131174	248669	124621	124048
82.	“ Kamdi	129663	134754	264417	191820	72597
83.	“ Tasaramal	149580	154439	304019	228200	75819
84.	“ Tibda Kamath	123878	125517	249395	168925	80470
85.	“ Lohangi	16199	82680	98879	72000	26879
86.	“ Char Gaon Karwal	107152	114434	221586	Nil	221586
87.	“ Sawary	137400	121231	258631	110370	148261
88.	G.P. Jhiriya	64432	88846	153278	108968	44310
89.	“ Karer	32906	92882	125788	28200	97588
90.	“ Umardoh	98920	110371	209291	110829	98462
District Chhindwara Janpad Panchayat Parasiya						
91.	G.P. Bijorigumai	119729	124820	244549	Nil	244549
92.	“ Chinda	Nil	76955	76955	68552	8403
93.	“ Chandameta Kala	Nil	78520	78520	12420	66100
94.	“ Kharapindrai	Nil	129530	129530	125000	4530
95.	“ Sindrai Guraiyathar	211899	127780	339679	114460	225219
96.	“ Bhamodi	105077	217167	322244	91333	230911
97.	“ Khirsadoh	184265	181882	366147	255588	110559
98.	“ Urdhan	44091	118125	162216	77500	84716
99.	“ Neemkuhi	Nil	143175	143175	64651	78524

District Chhindwara Janpad Panchayat Harrai						
100.	G.P. Moharia	58640	189471	248111	153550	94561
101.	“ Batakakhapa	371309	199353	570662	166000	404662
102.	“ Atariya	515574	284221	799795	542010	257785
103.	“ Anchalkund	1258	163091	164349	163000	1349
104.	“ Kamathi	912	181741	182653	71950	110703
105.	“ Gangai	825	245977	246802	246000	802
106.	“ Chilak	1424	350575	351999	174000	177999
107.	“ Ojhal Dhana	149454	178994	328448	Nil	328448
108.	“ Chinda	Nil	255282	255282	246662	8620
109.	“ Budheba	196233	420372	616605	498000	118605
110.	“ Basuriya Khurd	26318	129485	155803	95640	60163
111.	“ Maihda	81489	172922	254411	167443	86968
112.	“ Jilehari	110584	114138	224722	163585	61137
113.	“ Bhumka	88852	231250	320102	110821	209281
114.	“ Rajdhana	53	131899	131952	130822	1130
115.	“ Samardoh	167203	177893	345096	256603	88493
District Chhindwara Janpad Panchayat Junnardeo						
116.	G.P. Barelipar	161225	126210	287455	97024	190411
117.	“ Khidki Kaneri	293128	131749	424877	257436	167441
118.	“ Chikhalmu	191463	109907	301370	185130	116240
119.	“ Nazarpur	Nil	101241	101241	89381	11860
120.	“ Bamhanbada	4886	67625	72511	67200	5311
121.	“ Malni	66544	66376	132920	98860	34060
122.	“ Khairwani	4964	91719	96683	95868	815
123.	“ Richeda	140684	165679	306363	236021	70342
124.	“ Morchhi	142519	84970	227489	91041	136448
125.	“ Chikhlar	221751	124073	345824	113090	232734
126.	“ Bichua Khurd	2073	88469	90542	71001	19541
127.	“ Tarai	130	139909	140039	71300	68739
128.	“ Khumkal	57475	133809	191284	Nil	191284
129.	“ Chikat Barri	208393	183121	391514	343240	48274
130.	“ Jamba Kiradi	122168	121116	243284	219100	24184
131.	“ Mohgaon Kisan	26776	88447	115223	105620	9603
132.	“ Khairmandal	3644	77186	80830	40110	40420
133.	“ Mankughati	43068	133575	176643	Nil	176643
District Chhindwara Janpad Panchayat Bichhua						
134.	G.P. Jhamta	69005	73776	142781	104000	38781
135.	“ Jamunia kala	45762	1424138	169900	77382	92518

136.	“ Ulhawadi	39747	82246	121993	Nil	121993
137.	“ Karer	85245	93550	178795	56088	122707
138.	“ Pipriya kala	172088	71712	243000	500	243300
139.	“ Kapoorkheda	94736	101864	196600	15000	181600
140.	“ Gadepani	2142	120000	122142	118996	3146
141.	“ PulPuldoh	97479	100509	197988	196900	1088
142.	“ Doodh gaon	1859	170645	172504	163652	8852
143.	“ Ghatkamtha	103321	105740	209061	144933	64128
District Shahdol Janpad Panchayat Shohagpur						
144.	G.P. Debgava	69365	140142	209507	204916	4591
145.	“ Baruka	309844	202232	512076	370646	141430
146.	“ Pathara	102397	97005	199402	97000	102402
147.	“ Karuatal	211791	211261	423052	391266	31786
148.	“ Harratola	102057	95828	197885	8500	189385
149.	“ Khaitoli	180435	135958	316393	119310	197083
150.	“ Sinduri Bharri	17529	1357733	153262	125903	27359
151.	“ Padamania Kala	73190	79157	152347	42618	109729
152.	“ Lakhbaria	24380	117351	141731	85204	56527
153.	“ Kholhar	114982	116473	231455	161820	69635
154.	“ Padamania khurd	419413	209437	628850	190000	438850
155.	“ Dhanpura	39656	222428	619435	389170	221266
156.	“ Nargi	59978	117064	177042	168964	8078
157.	“ Pachgaon	87263	213807	301070	298407	2663
158.	“ Majhgava	256564	160749	417313	227173	190140
159.	“ Maiki	72926	145188	218114	208000	10114
160.	“ Chatbai	190389	196482	386861	306200	80661
161.	“ Vikarampur	62627	106112	168739	117482	51257
162.	“ Sarai kapa	140084	142332	282416	215750	66666
163.	“ Madava	58192	97245	155437	90500	64937
164.	“ Singpur	148555	286524	435079	425517	9562
165.	“ Chunia	74232	148144	222376	220899	1477
166.	“ Kalyanpur	151528	139259	290787	267500	23287
167.	“Dhanora	181899	128996	310895	285362	25533
District Shahdol Janpad Panchayat Burhar						
168.	G.P. Khamrod	166562	83100	249662	209797	39865
169.	“ Jamuniha	55652	104611	160063	104700	55363
170.	“ Harri	131832	123365	255197	73549	181648
171.	“ Sakara	276182	115748	391930	69337	322593
172.	“ Chandrapur	47514	97674	145188	98287	46901

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173.	“ Chhabai	340610	450911	591521	123819	467702
174.	“ Majira	138868	102412	241280	186570	54710
175.	“ Changera	96726	103914	200640	149434	51206
176.	“ Maliya	66588	108232	174820	199500	55320
177.	“ Ghunghota	192112	174194	366306	276958	89348
178.	“ Ghongari	165790	97980	263370	206664	57106
179.	“ Bijuri	123951	117516	241467	184616	56851
180.	“ Kumhari	87130	157573	244703	165097	79606
181.	“ Pairibehra	428858	117599	546457	--	546457
182.	“ Baragaba -18	342841	178342	521183	448246	72937
183.	“ Jamgaon	83273	187827	271100	265754	5346
184.	“ Keshwah	363906	213830	577736	421000	156736
185.	“ Khodari	97119	93776	190905	73923	116982
186.	“ Karrabah	85688	89353	175041	130539	44502
187.	“ Kureli	213685	142265	355950	100335	255615
188.	“ Barhgarh	136029	127583	263612	35000	228612
District Shahdol Janpad Panchayat Beohari						
189.	G.P. Janakpur	187868	191280	379148	373833	5315
190.	“ Jhiriya	116078	113834	229012	223260	6652
191.	“ Samaan	204549	241021	445570	331022	114548
192.	“ Sarwahi kala	127759	219255	347014	311000	36014
193.	“ Satkhuri	104855	211978	316833	314500	2333
194.	“ Sukharh	124361	87372	211733	43000	168733
195.	“ Dhari No. 2	248	141376	141624	141049	575
196.	“ Garha	33139	189629	222768	37670	185098
197.	“ Kumahiya	84529	135055	219581	129947	89634
198.	“ Akhetpur	113592	301154	414746	209915	204831
199.	“ Barahatola	514512	188134	702646	219800	482846
200.	“ Jamuni	4731	131328	136059	129797	6262
201.	“ Banasi	54728	113281	168009	149000	19009
202.	“ Sarasi	322189	272254	594443	587058	7385
203.	“ Becharo	105754	124438	230192	130000	100192
204.	“ Charka	Nil	191353	191353	187566	3787
205.	“ Charkhari	13259	103589	116848	102689	14159
206.	“ Chori	83001	157197	240198	237836	2362
207.	“ Gopalpur	135627	95131	230758	194479	36279
208.	“ Sakandi	150911	109276	260187	225328	34859
District Khargone Janpad Panchayat Khargone						
209.	G.P. Likkhi	106064	211974	318038	212358	105680

210.	“ Bharhli	201865	158470	360335	224595	135740
211.	“ Rajur	194112	154876	348988	244407	104581
212.	“ Ubadi	46744	89541	136285	90730	45555
213.	“ Nimgul	105843	111956	217799	159587	58212
214.	“ Akawalia	95256	100033	195189	144971	50318
215.	“ Ikchhapur	112372	141666	254038	127406	126632
216.	“ Baidigaon	52643	89595	142238	83272	58966
217.	“ Aghawan	224380	1151168	339548	165281	174267
218.	“ Rangaon	151384	199840	351224	217156	134068
219.	“ Nandgaon Bagur	122222	120867	243089	181264	61825
220.	“ Jamali	99475	173692	273167	186251	86916
221.	“ Nandgaon Road	63017	126499	189516	114445	75071
District Khargone Janpad Panchayat Ksarawad						
222.	“ Bardevla	58224	107387	165611	150000	15611
223.	“ Balakbada	109024	219671	328695	328164	534
224.	“ Singun	105519	211152	316671	316155	516
225.	“ Makad kheda	68466	135461	203927	203105	822
226.	“ Chhoti kasarawad	152078	301009	453087	452384	725
227.	“ Lepa	92070	185715	277785	187373	90412
228.	“ Bhagya pur	74076	147771	221847	221000	847
District Khargone Janpad Panchayat Bhagwanpura						
229.	G.P. Jalalabad	94	132336	132430	130512	1918
230.	“ Anakwadi	Nil	136501	136501	109727	26774
231.	“ Mandavkheda	Nil	203543	203543	201702	1881
232.	“ Jamanyapani	Nil	156829	156829	155715	1114
233.	“ Mogargaon	Nil	162927	162927	152992	9935
234.	“ Gadi	Nil	159350	159350	147942	11408
235.	“ Davat khedi	2290	104542	106832	106000	832
236.	“ Amlya pani	1800	100294	102094	100691	1403
237.	“ Bhagyapur	500	185863	186363	183559	2804
238.	“ Gari	1064	102695	103759	102695	1064
239.	“ Lahor pani	726	91772	92498	84179	8319
240.	“ Kabri	Nil	248288	248283	244895	3388
	Total	28564818	39647816	66306767	41862467	21788346

Say ₹ 2.18 crore

Appendix – XX
(Reference: Paragraph –2.5.5 Page - 29)

Works done without preparation of shelf of project

Sl. No.	Name of G.P.
1	2
	Bhopal Janpad Panchayat Phanda
1.	“ Tarasevaniya
2.	“ Imaliya
3.	“Amla
4.	“ Sewaniya Onkar
5.	“Bhanpur Kekariya
6.	“ Nandani
7.	“ Parbalia Sarak
8.	“ Tumda
9.	“ Choprakala
10.	“ Rasuliya Pathar
11.	“ Agaria
12.	“ Ratanpur Sarak
	District Vidisha Janpad Panchayat Lateri
13.	G.P. Mahavan
14.	“ Jhukar Jogi
15.	“ Masuri
16.	“ Chamar Umaria
17.	“ Tajpura
18.	“ Tota Barri
19.	“ Virpur Kala
20.	“ Motipur
21.	“ Jabati
22.	“ Jarsena
23.	“ Parbaria
	District Vidisha Janpad Panchayat Vidisha
24.	G.P. Duparia
	District Sehore Janpad Panchayat Sehore
25.	G.P. Jharkheda
26.	“ Sewania
27.	“ Chittoria

28.	“ Rafiq Pura
29.	“ Janpur Babaria
30.	“ Amla
31.	“ Mullani
32.	“ Suakhedi
33.	“ Raipur Nayakheda
34.	“ Khajuria kala
35.	“ Sarkheda
36.	“ Aladha Khedi
37.	“ Katpon
38.	“ Lasuria Khas
39.	“ Jatakheda
40.	“ Naplakhedi
41.	“ Patan
42.	“ Maua Kheda
	District Sehore Janpad Panchayat Ashta
43.	G.P. Samrada
44.	“ Maina
45.	“ Tigaria
46.	“ Kaasam
47.	“ Jhilela
48.	“ Dauniya
49.	“ Mahodiya
50.	“ Khamkheda Jane
51.	“ Roopeta
52.	“ Bamuliya taymal
53.	“ Neelbar
	District Chhindwara Janpad Panchayat Chhindwara
54.	G.P. Bhula Mohgaon
55.	“ Kukda Jagat
56.	“ Daga Pipriya
57.	“ Chanhiya Kala
58.	“ Gondara
59.	“ Thebarikala
60.	“ Bejepani
61.	“ Ajanía
62.	“ Imalikheda

63.	“ Kotal Barri
64.	“ Chandan Gaon
65.	“ Guraiya
66.	“ Ghat Parasiya
67.	“ Sehora
	District Chhindwara Janpad Panchayat Mohkhed
68.	“ Sillebani
69.	“ Gubrel
70.	“ Tikadi
71.	“ Tibda Kamath
	District Chhindwara Janpad Panchayat Parasiya
72.	“ Chinda
73.	“ Chandameta Kala
74.	“ Kharapindrai
75.	“ Sindrai Guraiyathar
76.	“ Bhamodi
77.	“ Khirsadoh
78.	“ Talpipariya
79.	“ Urdhan
80.	“ Neemkuhi
81.	“ Dabak
	District Chhindwara Janpad Panchayat Harrai
82.	G.P. Moharia
83.	“ Batakakhapa
84.	“ Madai
85.	“ Anchalkund
86.	“ Chilak
87.	“ Sukha Pura
88.	“ Chhinda
89.	“ Budhena
90.	“ Basuriya Khurd
91.	“ Maihda
92.	“ Jilehani
93.	“ Bhumka
94.	“ Dhanora
95.	“ Samardoh
96.	“ Churi Khurd

	District Chhindwara Janpad Panchayat Junnardeo
97.	G.P. Barelipar
98.	“ Khidki Kaneri
99.	“ Aabaria
100.	“ Chikhalmau
101.	“ Nazarpur
102.	“ Bamhanbada
103.	“ Malni
104.	“ Khairwani
105.	“ Richeda
106.	“ Morchhi
107.	“ Chikhlar
108.	“ Bichua Khurd
109.	“ Tarai
110.	“ Chikat Barri
111.	“ Jamba Kiradi
112.	“ Mohgaon Kisan
113.	“ Khairmandal
	District Chhindwara Janpad Panchayat Bichhua
114.	G.P. Jhamta
115.	“ Jamunia kala
116.	“ Karer
117.	“ Kapoorkheda
118.	“ Gadepani
119.	“ PulPuldoh
120.	“ Doodh gaon
121.	“ Ghatkamtha
122.	“ Sahanwad
	District Shahdol Janpad Panchayat Shohagpur
123.	G.P. Debgava
124.	“ Baruka
125.	“ Pathara
126.	“ Karuatal
127.	“ Harratola
128.	“ Khaitoli
129.	“ Sinduri Bharri
130.	“ Padamania Kala

131.	“ Lakhbaria
132.	“ Kholhar
133.	“ Padamania khurd
134.	“ Dhanpura
135.	“ Nargi
136.	“ Pachgaon
137.	“ Majhgava
138.	“ Maiki
139.	“ Chatbai
140.	“ Vikarampur
141.	“ Sarai kapa
142.	“ Madava
143.	“ Shyamdi khurd
144.	“ Singpur
145.	“ Chunia
146.	“ Kalyanpur
147.	“Dhanora
	District Shahdol Janpad Panchayat Burhar
148.	G.P. Khamrod
149.	“ Jamuniha
150.	“ Harri
151.	“ Sakara
152.	“ Chandrapur
153.	“ Chhabai
154.	“ Majira
155.	“ Changera
156.	“ Maliya
157.	“ Ghunghota
158.	“ Ghongari
159.	“ Bijuri
160.	“ Kumhari
161.	“ Baragaba -18
162.	“ Jamgaon
163.	“ Keshwah
164.	“ Khodari
165.	“ Karrabah
166.	“ Kureli

167.	“ Barhgarh
	District Khargone Janpad Panchayat Khargone
168.	G.P. Likkhi
169.	“ Bharhli
170.	“ Rajur
171.	“ Ubadi
172.	“ Nimgul
173.	“ Akawalia
174.	“ Ikchhapur
175.	“ Baidigaon
176.	“ Aghawan
177.	“ Rangaon
178.	“ Nandgaon Bagur
179.	“ Jamali
180.	“ Nandgaon Road

Appendix - XXI
Paragraph – 2.5.6 Page -29)
Non recovery of pending user charges
(As on March 2010)

S.I.	Name of Districts	Name of JP	Name of GPs	Nal Jal Yojana	
				No. of Consumer	Recoverable Amount in ₹
1	2	3	4	5	6
1.	Bhopal	Phanda	Tumda	192	264040
2.	Sehore	Asta	Maina	947	241930
3.	Chhindwara	Chhindwara	Daga Pipriya	105	30770
4.	Chhindwara	Chhindwara	Chanhiya Kala	194	39700
5.	Chhindwara	Chhindwara	Gondara	150	14860
6.	Chhindwara	Chhindwara	Thebarikala	118	22000
7.	Chhindwara	Chhindwara	Bejepani	79	24300
8.	Chhindwara	Chhindwara	Ajania	81	90000
9.	Chhindwara	Chhindwara	Imalikheda	120	3000
10.	Chhindwara	Chhindwara	Kotal Barri	150	20000
11.	Chhindwara	Chhindwara	Chandan Gaon	1150	472100
12.	Chhindwara	Chhindwara	Guraiya	550	82000
13.	Chhindwara	Chhindwara	Ghat Parasiya	48	48000
14.	Chhindwara	Mokhed	Chikali kala	110	31600
15.	Chhindwara	Mokhed	Lahgadua	390	60000
16.	Chhindwara	Mokhed	Sillebani	101	22800
17.	Chhindwara	Mokhed	Rajada	104	48000
18.	Chhindwara	Mokhed	Jakhawadi	90	119600
19.	Chhindwara	Mokhed	Gubrel	45	10769
20.	Chhindwara	Mokhed	Tikadi	45	1090
21.	Chhindwara	Mokhed	Kamdi	289	57925
22.	Chhindwara	Mokhed	Tasaramal	70	29081
23.	Chhindwara	Mokhed	Tibda Kamath	135	159200
24.	Chhindwara	Mokhed	Lohangi	50	18610
25.	Chhindwara	Mokhed	Char Gaon Karwal	173	146290
26.	Chhindwara	Mokhed	Sawary	210	188710
27.	Chhindwara	Mokhed	Jhiriya	30	15000

28.	Chhindwara	Mokhed	Karer	60	34000
29.	Chhindwara	Parasiya	Bijorigmai	75	300
30.	Chhindwara	Parasiya	Chinda	35	12060
31.	Chhindwara	Parasiya	Khirsadoh	113	15000
32.	Chhindwara	Parasiya	Neemkuhi	15	800
33.	Chhindwara	Parasiya	Dabak	33	8900
34.	Chhindwara	Harri	Batakakhapa	125	77333
35.	Chhindwara	Junnerdeo	Bamhanbad	97	20000
36.	Chhindwara	Junnerdeo	Ruchheda	35	15000
37.	Chhindwara	Junnerdeo	Jambaki	15	10630
38.	Chhindwara	Junnerdeo	Mankujhati	7	600
39.	Chhindwara	Bichhua	Ulhawadi	150	7500
40.	Chhindwara	Bichhua	Karer	24	960
41.	Chhindwara	Bichhua	Pipriyakala	15	32000
42.	Chhindwara	Bichhua	Kapoorkheda	70	3600
43.	Khargone	Khargone	Likkhi	225	67500
44.	Khargone	Khargone	Bharhli	210	90400
45.	Khargone	Khargone	Rajur	210	13700
46.	Khargone	Khargone	Ubad	170	16450
47.	Khargone	Khargone	Nimgul	200	391390
48.	Khargone	Khargone	Akawalia	125	3000
49.	Khargone	Khargone	Baidigaon	100	70210
50.	Khargone	Khargone	Aghawan	203	122903
51.	Khargone	Khargone	Rangaon	190	5000
52.	Khargone	Khargone	Nandgaon Bagur	310	231680
53.	Khargone	Khargone	Jamali	300	336425
54.	Khargone	Khargone	Nandgaon Road	103	15400
55.	Khargone	Kasarawad	Khalbujurg	210	10580
56.	Khargone	Kasarawad	Bardevla	47	11000
57.	Khargone	Kasarawad	Balakbada	416	246500
58.	Khargone	Kasarawad	Singun	450	170000
59.	Khargone	Kasarawad	Makad kheda	170	5870
60.	Khargone	Kasarawad	Do goan	207	52000
61.	Khargone	Kasarawad	Chhoti kasarawad	250	80000

62.	Khargone	Kasarawad	Magar khedi	523	15690
63.	Khargone	Kasarawad	Khadak wani	350	40700
64.	Khargone	Kasarawad	Ojhra	204	34430
65.	Khargone	Kasarawad	Ran gaon	200	36000
66.	Khargone	Kasarawad	Lepa	103	23600
67.	Khargone	Kasarawad	Amlaya	450	500000
68.	Khargone	Kasarawad	Bhetyan Bujarg	330	40000
69.	Khargone	Kasarawad	Kamodwada	200	22000
70.	Khargone	Bhagwanpura	Anakwadi	128	112000
71.	Khargone	Bhagwanpura	Bhagyapur	175	125000
			Total	13354	5389486

Say ₹ 00.54 crore

Appendix -XXII
(Reference: Paragraph –2.5.7 Page - 30)

**Statement of test check GPs who has not conducted
Social Audit during 2009-10**

Sl.	Name of ZPs and GPs	SA
1	2	3
	District Sehore Janpad Panchayat Sehore	
1.	Raipur Nayakheda	No
2.	Khajuria kala	No
3.	Sarkheda	No
4.	Aladha Khedi	No
	District Chhindwara Janpad Panchayat Chhindwara	
5.	Bhula Mohdaon	No
6.	Kukda Jagat	No
	District Khargone Janpad Panchayat Khargone	
7.	Nandgaon Road	No