

Appendix – I

Statement showing improper Maintenance of Cash Book in TP (Ref: Paragraph – 2.2)

Sl. No.	District	Taluka Panchayat
1	Bhavanagar	Palitana
2		Umrالا
3		Bhavnagar
4		Vallbhipur
5		Gogha
6		Botad
7		Jamjodhpur
8	Rajkot	Rajkot
9		Maliyamiyana
10		Jasdan
11	Surendranagar	Sayla
12		Halvad
13	B.K.	Datiwada
14	Dahod	Limkheda
15	Vadodara	Naswadi
16		Savli
17		Dabhoi
18	Valsad	Pardi
19	Kathalal	Kheda
20	Kheda	Balasinor
21		Mehemdabad
22	Vadodara	Sinor

Statement showing improper Maintenance of Cash Book in VP			
Sl. No.	District	Taluka Panchayat	Village Panchayat
1	Bhavanagar	Ghogha	Piprala
2			Nesvadi
3			Tanasa
4			Goriyali
5			Kantala
6			Kuda
7			Vadiya
8		Palitana	Thadacha
9			Mandvada
10			Kumbhan
11			Aadpur
12	Surendranagar	Sayla	Gangajal
13			Chhadiyali
14			Dharmsala
15			Dhedhuki

Statement showing improper Maintenance of Cash Book in VP			
Sl. No.	District	Taluka Panchayat	Village Panchayat
16			Marsal
17			Nagadka
18			Oldjasapar
19			Ovangadh
20			Shrivaniya
21			Aadala
22	Rajkot	Maniyamiyana	Motadahisara
23			Mandrki
24			Mahendragadh
25			Kumbhriya
26			Khakhrachi
27	S.K.	Meghraj	Navagam
28	Surat	Mandvi	Amalsadi
29			Areth
30			Kharda
31			Regama
32			Ladkuva
33			Rupan
34			Bodhan
35			Varjakhan
36			Naugama
37			Patal
38			Ghantoli
39		Mahuva	Annaval
40			Aangaldhara
41			Kavitha
42			Bhoriya
43			Puna
44			Karcheliya
45			Vadiya
46			Pethron
47			Mahuva
48			Vahvel
49			Miyapur
50			Vageshwar
51			Vareth
52	Dahod	Limkheda	Palli
53	Mahesana	Satlasana	Dharoi
54			Samrapur
55			Satlasana
56			Sardarpur (Chee)
57			Sudasana
58			Timba
59			Vijapur
60			Umari
61			Vav

Appendix-II

Statement showing Time barred cheques (Ref: Paragraph 2.2)

Sl. No.	Name of the TP/DP	Period of unencashed cheques	No. of Cheques	Amount (` in lakh)
1	Gandevi (Navsari)	2004-05	73	3.74
2	Mandvi (Surat)	2001-02 to 2006-07	67	10.34
3	Naswadi (Vadodara)	1983-04 to December 2006	147	4.30
4	Sinor (Vadodara)	1995-96 to 2006-07	10	1.37
5	Mahuva (Surat)	1997-98 to 2006-07	8	6.30
6	Bhavnagar (Bhavnagar)	December'04 to December'06	65	1.14
7	Botad (Bhavnagar)	December, 2006 to March, 2007	214	101.27
8	Viramgam (Ahmedabad)	2004-05 to 2005-06	139	62.05
9	Dharmpur (Valsad)	2004-05 2006-07	147	89.80
10	Ghogha (Bhavnagar)	31-03-2005 to 09-10-2006	49	2.89
11	Modasa (S.K)	August, 2006 to 31 st December, 2006	63	19.16
			Total	302.36

Appendix - III

Statement showing excess expenditure over the grant
(Ref : Paragraph 2.5)

(` In lakh)

Sl. No.	District	Taluka Panchayat	Excess Expenditure
1	Bhavnagar	Botad	38.16
2		Vallbhipur	23.42
3		Palitana	18.78
4		Gogha	62.45
5	Surendranagar	Sayla	17.41
6		Chuda	16.52
7		Vadhvan	30.53
8	Rajkot	Jasdan	19.56
9		Maniyamiyana	126.65
10	Jamnagar	Jamjodhpur	121.57
11	Vadodara	Savli	1.48
12		Sinor	140.20
13	Baruch	Hansot	17.66
14	Valsad	Pardi	68.64
15		Valsad	105.00
16	Kheda	Balasinor	14.61
17	Patan	Patan	56.48
18	S.K.	Prantij	68.30
19	Nasvsari	Gandevi	22.42
20	B.K	Palanpur	8.14
21	Dahod	Dahod	205.83
22		Limkheda	122.19
23	Ahmedabad	Viramgam	30.90
24	Surat	Mahuva	83.11
25		Mandvi	126.72
Total			1546.73

i.e. `15.47 crore

Appendix – IV

Statement Showing non surrender of unspent grant during 2006-07 (Reference Para 2.8)

(` In lakh)

District	Taluka Panchayat	Opening Balance	Grant Received	Total	Surrender	Expenditure	Closing Balance
Bhavnagar	Vallbhipur		95.6	95.6	-	53.98	41.62
	Palitana	121.71	194.55	316.26	-	161.01	155.25
	Gogha	71.13	78.81	149.94	-	72.22	77.72
	Botad	-	-	-	-	-	45.00
	Bhavnagar	-	-	-	-	-	47.00
Surendra nagar	Sayla	15.97	562.44	578.41	-	517	61.41
Jamnagar	Jamjodhpur	-	321.36	321.36	-	-	321.36
	Kalawad	-			-	-	346.00
Rajkot	Maliyamiyana	153.65	215.73	369.38	-	123.77	245.61
	Rajkot	-	-	-	-	-	213.0
	Jasdan	-	-	-	-	-	16.00
B.K.	Palanpur	751.32	2177.78	2929.1	-	2241.71	687.39
Surat	Mahuva	632.64	1172.95	1805.59	-	1073.25	732.34
	Mahuva	46.43	21.79	68.22	-	-	68.22
	Mandvi		10	10	-	-	10
Dahod	Dahod	185.27	157.73	343	-	111.12	231.88
Ahmedabad	Viramgam	375.61	1027.54	1403.15	53.52	971.73	377.9
S.K.	Modasa	-	-	-	-	-	19.00
	Prantij	-	-	-	-	-	299.00
Navsari	Gandevi	-	-	-	-	-	106.00
Total		2353.73	6036.28	8390.01	53.52	5379.31	4101.7

Appendix -V

Statement showing non realization of Revenue (Ref: Paragraph 2.10)

Sl. No.	Taluka Panchayat	Village Panchayat	Outstanding Balance	Current Demand	Total Demand	Recovery	Outstanding	% recovery
1	Rajkot Rajkot	Haripar	0	42615	42615	25599	17016	60
2		Kuvada	0	661997	661997	453980	208017	69
3		Kasturbadham	0	1101692	1101692	297880	803812	27
4		Aniyala	0	112858	112858	34803	78055	31
5		Khokhadad	0	298707	298707	205900	92807	69
6		Motamava	0	866354	866354	232078	634276	27
7		Khothariya	0	3542089	3542089	1216741	2325348	34
8		Sokhada	0	36209	36209	12301	23908	34
9		Meghpar	0	2132278	2132278	344925	1787353	16
10		Haripar	0	42615	42615	25599	17016	60
11		Kuvadva	0	661997	661997	453980	208017	69
12	Rajkot Jasdan	Devpara	0	18184	18184	6485	11699	36
13		Lalavadar	0	3451	3451	508	2943	15
14		Hingodhgadh	0	4027	4027	1098	2929	27
15		Kanduva	0	1955	1955	155	1800	8
16		Modhuva	0	32213	32213	14157	18056	44
17		Khalkana	0	9623	9623	3755	5868	39
18	Bhotara	0	4160	4160	1895	2265	46	
19	Rajkot Vankaner	Kothi	0	227642	227642	54441	173201	24
20		Mahika	94400	124565	218965	85081	133884	39
21		Chandrapur	0	1132366	1132366	389627	742739	34
22		Panchdwark	0	150028	150028	90565	59463	60
23	Rajkot Maliya Minyana	Motadahisar	19129	6748	25877	9155	16722	35
24		Mardrki	0	1981	1981	267	1714	13
25		Bagarsara	48235	29600	77835	41000	36835	53
26	Jamnagar Jam-jodhpur	Valasan	0	181129	181129	42679	138450	24
27		Tarsai	0	449467	449467	76350	373117	17
28		Butavadar	0	87061	87061	30282	56779	35
29		Gingani	0	547398	547398	178697	368701	33
30		Vanana	0	56957	56957	9733	47224	17
31		Kotda Bavisi	0	52828	52828	14144	38684	27
32		Ghunda	0	40302	40302	30187	10115	75
33		Vans Jaliya	0	278955	278955	43510	235445	16
34		Motigop	0	272383	272383	34220	238163	13
35	Jamnagar Kalavad	Motavadiya	0	557935	557935	115365	442570	21
36		Khandhera	0	32283	32283	3751	28532	12
37		Sortha	0	5178	5178	3309	1869	64
38	Jamnagar Kalavad	Bodi	0	33879	33879	19800	14079	58
39		Makhakarod	0	68835	68835	25975	42860	38
40		Jivapar	0	7727	7727	3210	4517	42
41		Chelabadi	0	8639	8639	3307	5332	38
42		Patel Meghpar	0	111609	111609	64758	46851	58
43		Vibhaniya	0	52070	52070	11910	40160	23

Sl. No.	Taluka Panchayat	Village Panchayat	Outstanding Balance	Current Demand	Total Demand	Recovery	Outstanding	% recovery
44	Jamnagar Jodiya	Meghpar	69975	43571	113546	36669	76877	32
45		Badanpar	2119	2455	4574	1619	2955	35
46		Dhudhai	321353	61705	383058	31745	351313	8
47		Gajadi	16830	15425	32255	21865	10390	68
48		Koyali	147742	52800	200542	63205	137337	32
49		Hadiyam	439672	188736	628408	119006	509402	19
50		Dhudkot	24927	40930	65857	19837	46020	30
51		Balambha	668224	269792	938016	165799	772217	18
52		Ananda	20035	9855	29890	14855	15035	50
53		Jodiya	2319453	836476	3155929	303193	2852736	10
54		Kerali	1989	17455	19444	15811	3633	81
55		Limbuda	1320	58412	59732	51942	7790	87
56	Bhavnagar Umrالا	Chitravav	0	3140	3140	981	2159	31
57		Dharuka	39337	29412	68749	19575	49174	28
58		Gharwala	37746	76575	114321	77995	36326	68
59		Umrالا	597902	477237	1075139	440271	634868	41
60		Bhojavadar	7922	10807	18729	3435	15294	18
61		Alanpar	37310	60209	97519	17081	80438	18
62		Dhola	376660	365749	742409	317883	424526	43
63		Devaliya	39724	43905	83629	42168	41461	50
64		Chogath	259111	164677	423788	74218	349570	18
65		Bajud	88709	97990	186699	92035	94664	49
66	Bhavnagar Bhavnagar	Velavadar	2410	12200	14610	11830	2780	81
67		Undavi	28592	22569	51161	10567	40594	21
68		Tarsmiya	188087	234088	422175	201359	220816	48
69		Sidsar	179823	48311	228134	79418	148716	35
70		Mari	757542	486791	1244333	324266	920067	26
71		Hathab	27989	8055	36044	4430	31614	12
72		Akwada	174192	78077	252269	41326	210943	16
73		Budhel	93353	44410	137763	37190	100573	27
74		Bhonlariya	145204	150150	295354	101035	194319	34
75	Bhavnagar Ghogha	Lakadiya	12178	9546	21724	6795	14929	31
76		Motakhokhara	51286	26375	77661	68757	8904	89
77		Piprala	7653	8886	16539	1345	15194	8
78		Tanasa	2544	34370	36914	28484	8430	77
79		Bhandar	15510	13405	28915	4565	24350	16
80		Goriyali	0	6770	6770	3020	3750	45
81	Kuda	6280	9075	15355	4030	11325	26	
82	Bhavnagar Ghogha	Avaniya	24085	16264	40349	18708	21641	46
83	Bhavnagar Palitana	Thaduka	0	51373	51373	8457	42916	16
84		Rangwada	0	31743	31743	10938	20805	34
85		Nanimal	0	79490	79490	14130	65360	18
86		Manlavda	0	21360	21360	393	20967	2
87		Kumbhan	0	358401	358401	128560	229841	36
88		Jaliya	0	13305	13305	2735	10570	21
89		Hanal	0	153830	153830	71435	82395	46
90		Shokiyapatdi	0	11995	11995	2300	9695	19
91		Ayavej	0	28692	28692	5145	23547	18
92		Wadpur	0	13309	13309	2437	10872	18

Sl. No.	Taluka Panchayat	Village Panchayat	Outstanding Balance	Current Demand	Total Demand	Recovery	Outstanding	% recovery
93	Bhavnagar Vallbhipur	Pipali	0	30775	30775	15856	14919	52
94		Loliyana	0	27032	27032	11324	15708	42
95		Manpura	0	25830	25830	13783	12047	53
96		Rajpura (Bhat)	0	6736	6736	5576	1160	83
97		Rajpura	0	83846	83846	35324	48522	42
98		Navagam	0	13338	13338	11785	1553	88
99		Mothidharia	0	21461	21461	12565	8896	59
100		Navagam (GA)	0	131669	131669	35209	96460	27
101		Piparia	0	34812	34812	10840	23972	31
102		Kalayanpur	0	49825	49825	21630	28195	43
103	Surendra nagar Chuda	Navimorvad	0	15999	15999	104	15895	1
104	Surendra nagar Sayla	Vadiya	45227	12751	57978	3707	54271	6
105		Dhamrasala	6007	8670	14677	7620	7057	52
106		Dhedhuki	0	4960	4960	3920	1040	79
107		Gangagal	3476	2400	5876	285	5591	5
108		Morsal	8388	3310	11698	4616	7082	39
109		Nagadka	22670	11052	33722	13949	19773	41
110		Oldjasapar	29814	12498	42312	7844	34468	19
111		Ovangadh	7148	10178	17326	4077	13249	24
112		Shirvaniya	9219	12710	21929	11048	10881	50
113		Chitralank	2256	4530	6786	3976	2810	59
114		Chhodiya	7148	10178	17326	4077	13249	24
115	Aadala	2613	3065	5678	3090	2588	54	
116	Surendra nagar Vadhvan	Nagar	10860	8607	19467	10199	9268	52
117		Kothariya	37602	21280	58882	15937	42945	27
118		Tuva	1840	149460	151300	47845	103455	32
119		Vartadi	152497	60848	213345	39681	173664	19
120		Zampodr	5208	18486	23694	11248	12446	47
121		Gundiya	4510	18820	23330	14910	8420	64
122		Balobana	22835	46540	69375	31826	37549	46
123	Surendra nagar Halvad	Sukhpar	57313	35610	92923	33789	59134	36
124		Ranchodgadh	28793	25485	54278	6740	47538	12
125		Mathek	218052	146878	364930	82801	282129	23
126		Vakiya	14410	24325	38735	28100	10635	73
127		Dighadija	18439	12907	31346	14593	16753	47
128		Kadiyana	103852	44335	148187	37387	110800	25
129		Rainjpur	90859	86585	177444	95372	82072	54
130		Ingorala	12721	13111	25832	18940	6892	73
131	Ajitgadh	32369	42305	74674	18281	56393	24	
132	Vadodara Naswadi	Vankala	0	30880	30880	13790	17090	45
133		Khareda	0	28605	28605	17279	11326	60
134		Linda	0	44110	44110	20000	24110	45
135		Kandava	0	44872	44872	28025	16847	62
136		Chhalvata	0	67315	67315	42579	24736	63
137	Vadodara Sinor	Motakarala	0	182561	182561	110978	71583	61
138		Achisara	0	92587	92587	46997	45590	51

Sl. No.	Taluka Panchayat	Village Panchayat	Outstanding Balance	Current Demand	Total Demand	Recovery	Outstanding	% recovery
139	Mehsana Kadi	Kalyanpura	0	409812	409812	177667	232145	43
140		Achrasan	0	92587	92587	46997	45590	51
141		Dholasan	0	115499	115499	25744	89755	22
142		Badajipura	0	80845	80845	4625	76220	6
143		Kordi	0	89244	89244	10105	79139	11
144		Medha	0	139966	139966	55217	84749	39
145	Mehsana Satlasana	Sardarpur (Chee)	0	61936	61936	20464	41472	33
146	Bharuch Jambusar	Anakhi	0	896902	896902	583362	313540	65
147		Kavi	0	864136	864136	612340	251796	71
148		Vedach	0	374133	374133	89237	284896	24
149		Degam	93804	7319	101123	35506	65617	35
150		Dabha	32824	58740	91564	39993	51571	44
151		Bhadkodara	254773	23138	277911	20329	257582	7
152		Jantran	59635	23762	83397	8521	74876	10
153		Tankari	434686	86780	521466	121958	399508	23
154		Piludara	179910	10330	190240	86152	104088	45
155		Gajera	281389	384343	665732	230622	435110	35
156	Bharuch Valia	Mela	0	67192	67192	29270	37922	44
157		Zarnawadi	0	11374	11374	3145	8229	28
158	Bharuch Hansot	Mothiya	0	76605	76605	40640	35965	53
159		Sunevkalla	0	132442	132442	51568	80874	39
160		Aniyadra	0	28425	28425	13593	14832	48
161		Alwa	0	23252	23252	9621	13631	41
162		Dantrai	0	26426	26426	12211	14215	46
163		Ghodadra	0	36452	36452	11789	24663	32
164		Sahol	0	130083	130083	42359	87724	33
165		Valsad Valsad	Vankal	0	1691435	1691435	75068	1616367
166		Pardi Panera	0	104800	104800	88113	16687	84
167		Ozar	0	36008	36008	4213	31795	12
168		Magod	0	51385	51385	21484	29901	42
169		Kakvadi	0	64678	64678	35297	29381	55
170		Gorgham	0	18241	18241	5970	12271	33
171		Dungari	0	811572	811572	67879	743693	8
172		Dhanori	0	28608	28608	8519	20089	30
173		Chanvai	0	138257	138257	92567	45690	67
174		Bhadeli Jagalala	0	270390	270390	67700	202690	25
175	Valsad Pardi	Karaya	0	28950	28950	14025	14925	48
176		Rohina	0	59041	59041	19360	39681	33
177		Lavachha	0	936892	936892	200174	736718	21
178		Waghchhipa	0	33999	33999	31695	2304	93
179		Pariya	0	151044	151044	57706	93338	38
180		Goima	0	61888	61888	34337	27551	55
181		Samarpada	0	28159	28159	10603	17556	38
182		Panchlai	0	26810	26810	14840	11970	55
183		Karvad	0	213153	213153	107490	105663	50

Sl. No.	Taluka Panchayat	Village Panchayat	Outstanding Balance	Current Demand	Total Demand	Recovery	Outstanding	% recovery
184	Valsad	Sanjan	0	2494591	2494591	580865	1913726	23
185	Umargam	Manekpur	0	99544	99544	15133	84411	15
186	Kheda Balasinor	Kadaia	0	15360	15360	4410	10950	29
187		Khandiva	0	33875	33875	1915	31960	6
188		Guja Pagina Muvad	0	18696	18696	8375	10321	45
189		Navgama	0	41026	41026	12129	28897	30
190		Paraliya	0	58616	58616	1539	57077	3
191		Rajpur	0	47905	47905	36905	11000	77
192		Sallyavadi	0	51350	51350	17665	33685	34
193		Vadadala	0	59130	59130	25477	33653	43
194		Janod	0	154877	154877	56994	97883	37
195		Bodeli	0	21970	21970	6660	15310	30
196		Ballyadev	0	11440	11440	4150	7290	36
197	Kheda Mehemedabad	Felsani	0	30031	30031	6779	23252	23
198		Sojali	104504	37027	141531	26614	114917	19
199		Ghodali	93139	40510	133649	14554	119095	11
200		Chhapra	222824	60412	283236	80469	202767	28
201	Kheda Kathlal	Pahad	0	50230	50230	7905	42325	16
202	Navsari Gandevi	Pattari	0	23645	23645	8708	14937	37
203	S.K. Prantij	Zinzva	0	120450	120450	62628	57822	52
204		Tajpur	0	437150	437150	270850	166300	62
205		Pogulu	0	215879	215879	151880	63999	70
206	S.K. Prantij	Ghadi	0	168712	168712	78338	90374	46
207		Kamalpur	0	754275	754275	238167	516108	32
208		Katwad	0	27037	27037	18338	8699	68
209		Dhadkan	0	273159	273159	184661	88498	68
210	S.K. Idar	Madhva	0	119365	119365	72985	46380	61
211		Budeli	0	91860	91860	15608	76252	17
212		Bulanda	0	78237	78237	49506	28731	63
213		Mathasur	0	183046	183046	104960	78086	57
214		Masal	0	238416	238416	179000	59416	75
215		Manior	0	129557	129557	92772	36785	72
216	S.K. Megraj	Behdur	0	29453	29453	12821	16632	44
217		Vadhli	0	14528	14528	12604	1924	87
218		Rellavada	0	285085	285085	262097	22988	92
219	S.K. Modasa	Badodra	0	67745	67745	47075	20670	69
220		Godhda	0	109536	109536	91378	18158	83
221		Pahadpur	0	144246	144246	112923	31323	78
222		Davli	0	84660	84660	60365	24295	71
223		Medhasan	0	263418	263418	156551	106867	59
224		Tintoi	0	945246	945246	435058	510188	46
225		Bherunda	0	132622	132622	36391	96231	27
226		Kolikhed	0	106693	106693	89150	17543	84
227		Khododa	0	78400	78400	51164	27236	65
228		Sardoi	0	408838	408838	128658	280180	31

Sl. No.	Taluka Panchayat	Village Panchayat	Outstanding Balance	Current Demand	Total Demand	Recovery	Outstanding	% recovery
229	BK Danti-wada	Akoli	38031	28565	66596	23879	42717	36
230		Gundri	14640	18445	33085	25810	7275	78
231		Zat	27908	10654	38562	22607	15955	59
232		Vaghor	35073	10924	45997	5195	40802	11
233		Chondugari	37923	7514	45437	8893	36544	20
234		Bhandotra	22272	26062	48334	27789	20545	57
235		Odhva	33325	20705	54030	19470	34560	36
236		Satsan	34196	36149	70345	46402	23943	66
237		Bhadali (Kotha)	68528	17220	85748	10176	75572	12
238		Motimahudi	15957	40684	56641	23992	32649	42
239	BK Palanpur	Sajalpura husenpura	0	37326	37326	32106	5220	86
240		Bhavisana	0	86401	86401	24786	61615	29
241		Badagada	0	54694	54694	17951	36743	33
242		Vasan (Gha)	0	85564	85564	50723	34841	59
243	BK Palanpur	Madana (Gha)	0	296350	296350	189751	106599	64
244		Sadarpur	0	185257	185257	47548	137709	26
245	BK Viram-gam	Motikishol	0	22995	22995	7205	15790	31
246		Sokli	0	285784	285784	36782	249002	13
247		Dhakdi	0	109333	109333	33143	76190	30
248		Duman	0	125589	125589	24412	101177	19
249	Dahod Limkheda	Limkheda	1170001	541517	1711518	315054	1396464	18
250		Singvad	2100	80935	83035	58163	24872	70
251		Manlli	9166	12750	21916	9166	12750	42
252		Methan	2250	17520	19770	10262	9508	52
253		Dudhya	24201	99185	123386	57257	66129	46
254		Khadada	180	4800	4980	3450	1530	69
255		Jadakheriya	1950	11543	13493	8827	4666	65
256	Dahod Dahod	Chandwana	9280	19860	29140	10639	18501	37
257		Khapariya	4163	18227	22390	2525	19865	11
258		Lilar	0	15471	15471	415	15056	3
259		Bordiinami	3020	13480	16500	5670	10830	34
260		Vankiya	250	3220	3470	705	2765	20
261		Salapada	815	7815	8630	4000	4630	46
262	Surat Mahuva	Karchelia	140289	144661	284950	107872	177078	38
263		Patal	17682	22600	40282	6685	33597	17
	Total		11823366	41159559	52982925	17420066	35562859	33

Appendix – VI

Statement showing non Maintenance of bank Accounts in Nationalized Bank (Ref : Pargraph 2.15)

Sl. No.	District	Taluka Panchayat	Village Panchayat	Amount (In `)
1	Bhavnagar	Gogha	Lakadia	33192
2			Motakhokhara	55781
3			Piparala	46768
4			Tanasa	306911
5			Bhander	30354
6			Goriyali	5597
7			Kantala	13862
8			Kuda	28413
9			Avaniya	15860
10		Palitana	Thadcha	120407
11			Nanimal	11462
12			Mandavda	46576
13			Kumbhan	67986
14			Khakhariya	23808
15			Jaliya	125307
16			Hanal	61778
17			Ayavej	98211
18			Aadpur	251660
19			Chodiyapatdi	75733
20	Surendranagar	Sayla	Dhamrasala	8365
21			Dheduki	5999
22			Gangajal	120688
23			Marsal	98920
24			Nagadka	15164
25			Overngadh	20918
26			Shirvaniya	25484
27			Chitralenk	125716
28			Old Jasapar	172527
29			Aadava	5268
30			Kherali	31109
31	Rajkot	Maliyamiyana	Taragari	16390
32			Derala	89392
33			Rohishala	75676
34			Nanibarar	362675
35			Motadahisara	32980

Sl. No.	District	Taluka Panchayat	Village Panchayat	Amount (In `)
36			Mandarki	127163
37			Mahendragadh	136461
38			Kumbhariya	136968
39			Bagasara	203884
40			Chanchavadrda	1611
41			Jasasar	249386
42	Mahesana	Satlasana	Vav	11801
43			Umari	915
44			Vajapur	8425
45			Timba	2553
46			Sudasana	448
47			Sardarpur (Chee)	1759
48			Bhimpur	15055
49			Khodamali	1026
50	Kheda	Balasinor	Janod	46553
51			Kadaia	6710
52			Guja Pagina Muvad	6544
53			Navgama	1109
54			Paraliya	31449
55			Rajpur	26071
56			Sallyavadi	1289
57			Vadadala	160903
58			Bodeli	9272
59			Ballyadev	10518
60			Felsani	5209
61	Kheda	Mahemedabad	Rinchhol	157274
62	Vadodara	Sinor	Motakarala	5594
63			Bavliya	739
64			Achisara	11172
Total				4004798

Appendix - VII

Statement showing non use of form No. 15 for preparing Bill (Ref: Pargraph 2.16)

Sl. No.	District	Taluka Panchayat	Village Panchayat	Voucher Number	Amount (In `)
1	Rajkot	Rajkot	Madhupar	4,14,18,30,31	14676
2	Jamnagar	Jamjodhpur	Ghunda	14,15,16	133000
3			Vansjaliya	27/29-8-06	2300
4			Kalavad	Motavadar	18,19,22,46
5		Nikava		11,16,17,24,32	18680
6		Khandhera		1,2,4,8,10	9300
7		Meghda		1,4,6,10,11	3477
8		Chelabadi		1/21-3-07	800
9		Dhandhalpipliya		18,11,7,2	21997
10		Valsad	Pardi	Karvad	10,11,12,13,14
11	Lavachha			7,8,15,31	354706
12	Kolak			1,4,32,50,119	18725
13	Udwada			1,3,16,18,140	8629
14	Pariya			27,30,31	120525
15	Goima			31,37,51	207494
16	Panchlai			1,2,15,22	8445
17	Kheda	Balasinor	Kadaia	12,11	70195
18			Khandiva	09	3135
19			Guja pagina Mavad	08,26	25643
20			Navgama	8,13,18	2975
21			Rajpur	17,23,61,92	13735
22			Sallyavadi	8,24,16,41	10800
23			Vadadala	18,54,88	3260
24			Janod	27,28,52,54	10465
25			Bodeli	8,13,18	2975
26			Ballyadev	5,4,19,4	1810
27			Felsani	6,188	46220
28			Janod	27,28,52,54	10465

Sl. No.	District	Taluka Panchayat	Village Panchayat	Voucher Number	Amount (In `)
29	Mehsana	Satlasana	Timba	70,57,6	86685
30			Hardol	1,24,48,71	57543
31			Bhimpur	1,6,	29100
32			Stlasana	2,54,77,133	7110
33			Samrapur	131,23	26945
34	Vadodara	Sinor	Mota Fotaliya	126,49,17,85	33667
35		Naswadi	Palasani	1,11,19,20,21,	10696
36			Akona	1,3,15,19,20	52711
37	Vadodara	Naswadi	Ratanpur	1,4,15,17,29	14350
38			Baroli	11,4,11,16,19	33939
39			Haripura	1,12,20,21,33	102085
40			Kandava	2,9,11	15885
41			Sengpur	1,4,14,26,36	32479
42			Vankala	1,17,20,5	14281
43	Surat	Mahuva	Karchelia	8,17,22,45,56,93,81	47160
44			Vadiya	8,11,18	2477
45			Pathron	2,5,7	3935
46			Anaval	43,11,55,56,61,62,63	15939
47			Vageshwar	17,13	2325
48			Angaldhara	2,6,8,12,15,20	2336
49			Puna	6,17,16	1035
50			Bhoriya	9,10,34,39	55880
51			Vaheval	11,22,32,51	3945
52			Mahuva	18,23,27,49,62,78,167,168	23084
53			Miyapur	6,9,10	24400
54			Mandvi	Amalsadi	15,21,22,25,2
55		Areth		3,17,11,20,1,2,4,7,9	122500
56		Khareda		2,4,	22539
57		Patal		5,8,13,1,3,6,7	202600
58		Boudhan		28,68	5708
59		Naugama		7,17,1,6	49222
60		Rupan		7,9,30,33,1	258200
61		Ghantoli		31	89540
62	Varjakhan	20,24,25		153300	
Total					2868280

Appendix -VIII

Statement showing payment without Voucher / Bill (Ref: Pargarpah 3.4.2)

Sl. No.	District	Taluka	Village Panchayat	Voucher No	Amount (In `)
1	Bhavnagar	Bhavnagar	Nari	426, 427	19900
2		Gogha	Nesvad	02	4631
3	Surendranagar	Vadhvan	Menka	10,17,30	19000
4	Rajkot	Vakaner	Panchdwarka	11,13,14,29,34	132600
5	Rajkot	Rajkot	Maliyasan	116	1400
6			Kuvadava	16,60,71,118,132	187891
7		Jasdan	Baldhoi	01,12,13	438000
8	Jamnagar	Jamjodhpur	Valasan	45,55,64	68400
9			Gingane	160,57	18650
10		Kalawad	Motavadala	07,54,87	14750
11			Jivapar	03	500
12			Nikava	06,05,1022,26,52	15350
13			Pata Meghper	01,19	34000
14			Dhandhal Pepliya	14,17	20600
15			Vibhaniya	22	40000
16	Vadodara	Naswadi	Vankala	2,4,19,5	76000
17			Khareda	116	1400
18			Linda	11	1600
19			Kandava	23,26	10655
20			Chhalvata	10,14,18,20,	114000
21			Baroli	2,21,42,44	41200
22	Bharuch	Jambusar	Kavi	16,32,44	18000
23			Vedach	05,28,30,71,78	65450
24			Degam	6,22,26,	26750
25			Tankari	98,106,04	63000
26			Piludara	10,14,2143	10500
27			Magnad	13,28,41	10000
28			Kahanava	04,28,73,114	25070
29	Ahwa	Dang	Shamgahan		175550
30			Malegaon	3,10,13,14	80950
31	Valsad	Valsad	Vankal	4,8,9	16601
32		Pardi	Samarpada	1,2,3,4,	49260
33			Udwada	31,298	26050
34			Mota Waghchhipa	07,10,17,20	53202
35			Nana Waghchhipa	02,06,16,17,10	72400

Sl. No.	District	Taluka	Village Panchayat	Voucher No	Amount (In `)
36	Mehsana	Satlasana	Bhimpur	03	24000
37	S.K.	Modasa	Budodara	21,25,26,37,34	11950
38			Medhesan	29,40,53,68,69,70	153350
39			Jambusar	8,12,16,27,45	15750
40	BK	Palanpur	Sajalpara-Husainpura	10	2380
41			Bhavisana	3,4,10,26	16950
42			Vasana(JA)	4,47,52,77	134600
43	Dahod	Limkheda	Palli	12,13,22,5,93	77410
44	Surat	Mahuva	Bhoriya	10,18,19,22,2	42290
45			Mahuva	172,2,3,4,	25700
46			Pathron	4,1	15795
47			Puna	7,9,13,24,25,1	34150
48			Vageshwar	3,10,3	23550
49			Vadiya	7,8,9	13700
50			Miyapur	4,10,13,2,4	21900
51			Anaval	4,5,10,18,118,119	79310
52			Vaheval	16,24,25,26,27,14,35	126897
53			Aanga dhara	3	15512
54			Kavitha	1,3	16000
55		Mandvi	Amalsadi	21	17400
56			Khareda	2,4	22539
57			Regama	4,1,2,6,7	44725
58			Vareth	5,42,43,3,10	63945
59			Ladkuva	1,2	21250
60			Rupan	9	43800
61			Boudhan	2,3,5,31	74640
62			Varjakhan	1,8,19,1	241805
63			Naugama	1	27142
64			Patal	1,3	57750
65			Ghantoli	13,21,23,7,8,9,11,20	142092
Total					3561592

Appendix – IX

Statement showing loss of potential revenue (Ref: Paragraph -6.1.6.1(b))

` in lakhs

Sr.No	Name of Nagarpalika	Year 2007-08	Year 2008-09	Diff.
1	Dholka	29.16	73.80	44.64
2	Prantij	10.38	10.18	(-) 00.20
3	Vyara	35.62	49.51	13.89
4	Sanand	25.88	71.85	45.97
5	Kadi	72.84	111.00	38.16
6	Jafrabad	1.12	9.85	8.73
7	Vadnagar	10.13	37.66	27.53
8	Palanpur	164.23	259.25	95.02
9	Khedbrahma	4.32	50.78	46.46
10	Songadh	13.93	54.18	40.25
11	Mandvi	11.79	26.14	14.35
12	Jetpur	325.45	351.26	25.81
	Total	704.85	1105.46	400.61

Appendix – X

Statement showing difference in tax collection and actual receipts (Ref: Paragraph - 6.1.6.2(a))

(In `)

Nagarpalika	Year	Tax collected by Nagarpalika	Receipt shown in A/cs	Difference
Sanand	2007-08	2601522	2602918	(-) 1396
	2008-09	3751480	3760822	(-) 9342
	2009-10	8236448	8235984	(+) 464
Mandvi	2007-08	1218056	1218056	Nil
	2008-09	1967705	1976087	(-) 8382
	2009-10	3432649	3432835	(-) 186
Vadnagar	2007-08	1054197	1060407	(-) 6210
	2008-09	2078261	2077957	(+) 304
	2009-10	4164766	4165936	(-) 1170
Palanpur	2007-08	19839154	11320327	8518827
	2008-09	24230551	13860810	10369741
	2009-10	44885746	29152530	15733216
Dholka	2007-08	33.45.366	33.45.216	150
	2008-09	49.81.602	58.43.804	(-) 862202
	2009-10	98.77.596	98.77.278	318

Annexure – XI

Statement showing difference between balances of accounts (Ref: Paragarph - 6.1.6.2(c))

(` In lakh)

	Demand			Collection			Balance		
	Arrear	Current	Total	Arrear	Current	Total	Arrear	Current	Total
Jafraabad (N)	5.35	9.26	14.61	3.73	7.98	11.71	1.61	1.28	2.89
(Dom)	5.46	9.57	15.03	3.73	7.98	11.71	68.32	83.39	77.91
difference	-0.11	-0.31	-0.42	0	0	0	-66.71	-82.11	-75.02
Dholka(N)	76.63	73.8	150.42	27.43	71.34	98.78	49.19	2.46	51.65
(Dom)	70.03	195.88	265.91	27.43	71.34	98.77	39.17	36.42	37.14
difference	6.6	-122.08	-115.49	0	0	0.01	10.02	-33.96	14.51
Sanand(N)	62.95	72.92	135.87	34.57	47.79	82.36	0	0	53.71
(Dom)	62.97	72.92	135.89	34.57	47.79	82.36	54.9	65.54	60.61
difference	-0.02	0	-0.02	0	0	0	-54.9	-65.54	-6.9
Khedbrahma (N)	18.3	49.7	68	9.94	41.1	51.04	8.36	8.6	16.96
(Dom)	18.3	49.7	68	9.93	41.1	51.03	54.26	82.7	75.04
difference	0	0	0	0.01	0	0.01	-45.9	-74.1	-58.08
Prantij (N)	6.57	9.45	16.02	4.76	6.89	11.65	1.81	2.56	4.37
(Dom)	6.57	9.45	16.02	4.76	6.89	11.65	72.45	72.91	72.22
difference	0	0	0	0	0	0	-70.64	-70.35	-67.85
Kadi (N)	100.76	113.74	214.5	34.16	76.72	110.88	66.61	37.02	103.62
(Dom)	118.79	108.42	227.27	42.06	97.04	139.1	35.41	89.5	61.22
difference	-18.03	5.32	-12.77	-7.9	-20.32	-28.22	31.2	-52.48	42.4
Mandvi (N)	18.23	29.24	47.48	11.39	22.93	34.33	0	0	13.15
(Dom)	18.23	29.2	47.73	2.88	5.68	8.56	15.8	19.45	18.05
difference	0	0.04	-0.25	8.51	17.25	25.77	-15.8	-19.45	-4.9
Palanpur (N)	344.79	200.04	544.83	104.51	115.25	219.75	240.29	84.79	325.08
(Dom)	344.81	199.9	544.71	171.88	115.37	287.25	49.85	57.71	52.73
difference	-0.02	0.14	0.12	-67.37	-0.12	-67.5	190.44	27.08	272.35
Vadnagar (N)	30.3	27.24	57.54	13.38	28.26	41.65	16.91	10.22	15.89
(Dom)	29.59	27.24	56.83	1338	28.26	41.64	45.22	103.74	73.27
difference	0.71	0	0.71	-1324.6	0	0.01	-28.31	-93.52	-57.38
Jetpur (N)	188.12	362.29	550.41	94.49	300.85	395.34	93.63	61.44	155.07
(Dom)	68.98	209.79	278.77	57.04	176.27	233.31	82.69	84.02	83.69
difference	119.14	152.5	271.64	37.45	124.58	162.03	10.94	-22.58	71.38
vyara (N)	5.65	49.97	55.62	4.26	45.6	49.86	0	0	2.86
(Dom)	5.64	50	55.64	4.26	45.61	49.87	75.53	91.22	89.63
difference	0.01	-0.03	-0.02	0	-0.01	-0.01	-75.53	-91.22	-86.77
Songadh (N)	35.97	58.69	94.66	11.12	26.04	37.16	24.86	32.64	57.5
(Dom)	35.97	58.69	94.66	11.02	26.04	37.06	30.64	44.37	39.15
difference	0	0	0	0.1	0	0.1	-5.78	-11.73	18.35
Nagarpalika	893.62	1056.34	1949.96	353.74	790.75	1144.51	503.27	241.01	802.75
DOM	785.34	1020.76	1806.46	1707.56	669.37	1052.31	624.24	830.97	740.66
Difference	108.28	35.58	143.5	-1353.8	121.38	92.2	-120.97	-589.96	62.09

Appendix – XII

**Statement showing details of cases where constructions were without obtaining permissions
(Ref; Paragraph- 6.1.6.7)**

Sr. No	Nagarpalika Class	Year	No of Properties		Total No of properties	Total Permissions Granted	No.of Properties constructed without permission		Tax leviable (. in Lakhs)	
			Resi.	Non resi			Resi.	Non resi	Resi.	Non resi
1	Jafrabad	2007-08	2847	89	2936	09	-	-	-	-
	C	2008-09	6690	722	7412	39	3795 (6690-2847-48)	633 (722-89)	4.55	1.01
		2009-10	6701	725	7426	70	-	-	-	-
2	Jetpur	2007-08	19104	4181	23285	81	-	-	-	-
	A	2008-09	30937	9566	40503	126	11626 (30937-19104-207)	5385 (9566-4181)	23.25	17.23
		2009-10	31363	9856	41219	25	401 (31363-30937-25)	290 (9856-9566)	00.80	00.93
3	Dholka	2007-08	12000	5500	17500	03	-	-	-	-
	B	2008-09	16260	6200	22460	38	4219 (16260-12000-41)	700 (6200-5500)	11.81	3.08
		2009-10								
Total									40.41	22.25
Grand Total									62.66	

Appendix –XIII

Statement showing status of Demand, Collection and Outstandings (Ref: Paragraph - 6.1.6.8)

(` . in Lakhs)

Sr. No	Name of NP	Year	Demand	Collection	Arrears	% of collection
1	Palanpur	2007-08	346.47	114.90	231.57	33.16
		2008-09	478.65	113.90	364.74	23.79
		2009-10	544.83	219.75	325.07	40.33
2	Sanand	2007-08	54.82	26.01	28.81	47.54
		2008-09	100.46	37.51	62.95	37.33
		2009-10	135.87	82.36	53.51	60.61
3	Vyara	2007-08	38.42	33.59	4.83	87.43
		2008-09	52.85	44.98	7.87	85.10
		2009-10	55.61	49.85	5.76	89.64
4	Kadi	2007-08	140.05	68.96	71.08	49.24
		2008-09	182.09	81.32	100.76	44.66
		2009-10	214.50	110.87	103.62	51.49
5	Songadh	2007-08	19.55	11.18	8.37	57.18
		2008-09	62.92	30.88	32.04	49.08
		2009-10	94.65	37.16	57.49	39.25
6	Vadnagar	2007-08	22.71	10.54	12.17	46.41
		2008-09	51.08	20.78	30.29	40.68
		2009-10	57.53	41.64	15.89	72.38
7	Mandvi	2007-08	22.54	12.18	10.36	54.02
		2008-09	37.39	15.15	17.72	40.53
		2009-10	47.47	34.32	13.14	72.35
8	Jetpur	2007-08	159.53	113.80	45.73	71.43
		2008-09	255.51	196.53	58.99	76.91
		2009-10	278.77	233.31	45.46	83.69
9	Dholka	2007-08	86.09	33.45	52.64	38.85
		2008-09	126.44	49.82	76.62	39.40
		2009-10	150.42	98.77	51.64	65.66
10	Prantij	2007-08	15.43	8.36	7.07	54.18
		2008-09	17.24	10.67	6.57	61.89
		2009-10	16.02	11.64	4.37	72.69
11	Jafrabad	2007-08	2.70	1.02	1.68	38.00
		2008-09	11.52	5.96	5.56	51.73
		2009-10	14.60	11.71	2.89	80.00
12	Khedbrahma	2007-08	8.75	4.37	4.38	50.00
		2008-09	55.16	36.69	18.47	66.50
		2009-10	67.99	51.03	16.96	75.50
	Total	2007-08	917.06	438.36	478.64	47.80
		2008-09	1431.31	644.19	782.57	45.00
		2009-10	1678.26	982.41	695.80	58.53

